ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA T MURPHY	DELTA AIR 0062349241345	05/03/2011	$728.80
	STAPLS9216224774000	05/21/2011	$399.96
	STAPLS9216224774000	05/24/2011	$76.99
			$1,205.75
ANTHONY G WATKINS	PEPSI COLA COMPANY	05/05/2011	$685.00
	LOWES #01064	05/12/2011	$109.36
	FOOD LION #0647	05/15/2011	$157.89
	PEPSI COLA COMPANY	05/17/2011	$530.00
	PEPSI COLA COMPANY	05/19/2011	$405.00
	PEPSI COLA COMPANY	05/26/2011	$610.00
			$2,497.25
BARBARA A KELLY	POLLOCK COMPANY	05/25/2011	$69.50
	WM SUPERCENTER	05/26/2011	$643.27
	WM SUPERCENTER	05/26/2011	$112.11
	USAIRWAYS 0372431955207	05/25/2011	$480.50
			$1,305.38
BYRON K PEARSON	PALMETTO LAWN & LEISURE	04/28/2011	$150.92
	GRAHL ELECTRIC SUPPLY CO	04/29/2011	$675.82
	PALMETTO LAWN & LEISURE	04/28/2011	$809.87
	GRAHL ELECTRIC SUPPLY CO	05/04/2011	$35.69
	SIP STATEINDUSTRIAL US	05/08/2011	$2,412.41
	LOWES #03026	05/27/2011	$15.07
			$4,099.78
CARMEN TEFS	STAPLES 00103911	05/19/2011	$269.97
			$269.97
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	05/16/2011	$59.42
	FORMS AND SUPPLY - AOPD	05/19/2011	$97.24
	U S CAVALRY	05/20/2011	$878.49
	DOLLAR GENERAL #12686	05/19/2011	$27.29
	FORMS AND SUPPLY - AOPD	05/27/2011	$50.84
			$1,113.28
CAROLYN S DELILLE	WALGREENS #11379	05/05/2011	$33.38
	USPS 45180300408230484	05/14/2011	$8.80
	STAPLES 00103911	05/18/2011	$79.75
			$121.93
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	05/11/2011	$743.27
	AUTOZONE #1024	05/25/2011	$320.69
	LOWES #01705	05/25/2011	$485.83
			$1,549.79
DANNY L STEWART	CWTSATOTRAV 0378650416007	05/06/2011	$35.00
	USAIRWAYS 0378650416007	05/06/2011	$1,219.40
			$1,254.40
DANNY ODOM	SIGNS 2 GO	05/03/2011	$699.78

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY ODOM	STAPLS0101663157000001	05/04/2011	$81.97
	PITNEY BOWES INVOICE	05/07/2011	$56.98
	USPS 45180402029801016	05/12/2011	$202.40
	ADVANCE AUTO PARTS 6781	05/16/2011	$248.05
			$1,289.18
DARLENE W ERSKINE	CEDAR TERRACE PAPER CO	05/18/2011	$20.71
	GOOGLE Earth Pro	05/20/2011	$400.00
			$420.71
DIANA LYONS	OCE' USA, INC./ITASCA	05/03/2011	$226.82
	FS FSPRG.COM	05/06/2011	$29.00
	CTO GOTOMYPC.COM	05/18/2011	$91.94
	VIEWSONIC	05/19/2011	$421.04
	SOCIETY FOR CONSERVATION	05/19/2011	$35.00
	PC NAME TAG	05/19/2011	$562.44
	STAPLS7073930751000001	05/20/2011	$726.49
	STAPLS7073930250000001	05/20/2011	$340.94
	US DIGITAL MEDIA INC	05/19/2011	$396.89
	SYX TIGERDIRECT.COM	05/20/2011	$151.47
	EXTREME SPORTS YAMAHA	05/26/2011	$1,166.26
	NPC NEW PIG CORP	05/26/2011	$73.18
			$4,221.47
DUSTIN FREE	LOWES #00559	05/05/2011	$36.78
			$36.78
ELIZABETH BROOKS	USPS 45180300608213316	04/29/2011	$14.85
	STAPLES 00103911	05/19/2011	$157.88
			$172.73
ERNESTINE REED	JANPAK 4	05/03/2011	$254.85
	JANPAK 4	05/11/2011	$478.10
	SMITH & JONES JANITORI	05/16/2011	$777.20
			$1,510.15
EWELL G STURGIS JR	ADVANCED DOOR SYSTEMS (CO	05/02/2011	$19.93
	LOWES #01064	05/05/2011	$177.09
	UNITED REFRIG BR #U2	05/05/2011	$657.94
	LOWES #01064	05/06/2011	$26.31
	1140 PERRY MANN	05/12/2011	$118.26
	WW GRAINGER	05/12/2011	$475.22
	LOWES #01064	05/19/2011	$52.13
	LOWES #01064	05/29/2011	$43.10
			$1,569.98
FLETCHER RILEY	JOHNSTONES SUPPLY OF COLU	05/03/2011	$1,924.35
	GRAHL ELECTRIC SUPPLY CO	05/05/2011	$1,473.20
			$3,397.55
JACK BRADWELL	PORTER PAINTS 9389	05/03/2011	$301.40
	LOWES #01705	05/17/2011	$456.14

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	EPTING DISTRIBUTORS IN	05/18/2011	$27.36
	EPTING DISTRIBUTORS IN	05/18/2011	$161.20
	LOWES #01705	05/18/2011	$49.79
	EAST COAST METAL DIST 08	05/23/2011	$109.50
	LOWES #01705	05/24/2011	$61.47
	WW GRAINGER	05/23/2011	$37.34
	EPTING DISTRIBUTORS IN	05/25/2011	$24.04
			$1,228.24
JOHN CASCIO	CES-SC-0021	05/16/2011	$47.72
	BLANTON SUPPLIES	05/17/2011	$46.92
	BLANTON SUPPLIES	05/19/2011	$40.57
	BLANTON SUPPLIES	05/19/2011	$141.68
	CES-SC-0021	05/23/2011	$32.70
	PILOT 00000620	05/23/2011	$21.59
	BLANTON SUPPLIES	05/24/2011	$14.25
	BLANTON SUPPLIES	05/25/2011	$38.51
			$383.94
KATHY A RODESILER	STAPLS7073360066000001	05/03/2011	$1,390.81
	OREILLY AUTO 00016667	05/05/2011	$10.14
	STAPLS7073360066000002	05/05/2011	$42.37
	GROVE MEDICAL INC	05/06/2011	$150.13
	GROVE MEDICAL INC	05/06/2011	$80.90
	WALMART.COM	05/09/2011	$2,080.08
	FORMS AND SUPPLY - AOPD	05/16/2011	$641.55
	GROVE MEDICAL INC	05/18/2011	$57.99
	GROVE MEDICAL INC	05/24/2011	$32.36
	GROVE MEDICAL INC	05/24/2011	$8.09
			$4,494.42
KEITH CRESWELL	MCCORMICK MESSENGER	05/16/2011	$7.00
	R2SOLUTIONI	05/17/2011	$550.00
	SOUTHERN BOAT LIFTS	05/16/2011	$425.15
			$982.15
KIMBERLY R DIRE	STAPLES 00104042	05/02/2011	$205.65
	PAYLESSSHOESOU00043661	05/05/2011	$37.79
	MACHINE & WELDING SUPPLY	05/05/2011	$38.79
	FOOD LION #0647	05/22/2011	$49.90
	SEARS DEALER 3615	05/19/2011	$699.99
	WAPER INC	05/25/2011	$948.75
	FOOD LION #0647	05/28/2011	$52.66
	FOOD LION #0647	05/30/2011	$16.06
			$2,049.59
LARRY BOSTIC	OFFICEMAX CT IN#172445	05/10/2011	$171.36
	PALMETTO LAWN & LEISURE	05/13/2011	$227.58
	All UZ ENGINEERED PROD	05/14/2011	$140.40
	THE HOME DEPOT 1112	05/16/2011	$231.05

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BOSTIC	OFFICEMAX CT IN#368227	05/21/2011	$12.72
	OBCO CHEMICAL	05/25/2011	$815.42
			$1,598.53
LARRY WILLIAMSON	GLASSCOCK	05/03/2011	$1,564.86
	OSWALD WHOLESALE LUMBER I	05/03/2011	$258.23
	MANN TOOL & SUPPLY	05/05/2011	$5.55
	RABON'S ALIGNMENT & REPAI	05/13/2011	$136.00
	GOFF FEED & TACK	05/13/2011	$1,551.50
	MIKE ADDY CHRYSLER JEEP L	05/11/2011	$978.19
	BLANCHARD MACHINERY CO.	05/17/2011	$300.33
	PALMETTO LAWN & LEISURE	05/17/2011	$305.72
	CAROLINA PCO SUPPLY COLA	05/17/2011	$23.54
	PALMETTO LAWN & LEISURE	05/17/2011	$719.01
	CAROLINA PCO SUPPLY COLA	05/24/2011	$42.80
			$5,885.73
LINDER HARDY	FIRESTONE 00058867	04/28/2011	$233.64
	KMART 04043	04/29/2011	$174.74
	KMART 04141	04/29/2011	$339.12
	KMART 04319	04/28/2011	$326.36
	FIRESTONE 00058867	04/28/2011	$313.28
	KMART 04043	04/28/2011	$177.16
	KMART 04319	05/18/2011	$496.43
	LCI SSSC 08	05/18/2011	$643.58
	AUTOZONE #0245	05/26/2011	$79.87
			$2,784.18
LOUIE W CONDER	INTERSTATE ALLBATTERY CT	05/03/2011	$1,089.84
	AIRGAS NAT WELDERS #5	05/11/2011	$14.00
	LOWES #01064	05/11/2011	$28.21
	CARQUEST 01013143	05/11/2011	$3.86
	CAROLINA POWER EQUIPMENT	05/19/2011	$121.98
	PALMETTO LAWN & LEISURE	05/19/2011	$251.34
	SAFETY SUPPLY SOUTH	05/19/2011	$147.66
	RADIO COMMUNICATIONS SVC	05/24/2011	$180.25
	NAPA STORE 1015006	05/24/2011	$40.64
			$1,877.78
LOY L YOUNGBLOOD	APPLIED VIDEO SYSTEMS INC	05/19/2011	$679.53
	FIRE ACADEMY	05/20/2011	$350.00
	FIRE ACADEMY	05/20/2011	$350.00
	PUBLIC SAFETY CENTER	05/25/2011	$912.36
	HENRY SCHEIN	05/27/2011	$420.74
	CUSTOM EMBROIDERY & SCREE	05/26/2011	$295.32
			$3,007.95
LYNNE F AMICK	STAPLS7073680128000001	05/12/2011	$775.48
	STAPLS7073914952000001	05/19/2011	$176.91

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$952.39
MARTHA OWENS	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
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	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/12/2011	$8.00
	SC LAW ENFORCEMENT	05/12/2011	$8.00
	SC LAW ENFORCEMENT	05/12/2011	$8.00
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	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/19/2011	$8.00
	SC LAW ENFORCEMENT	05/19/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/27/2011	$8.00
			$640.00
MICHAEL BRASWELL	JOHNSTONES SUPPLY OF COLU	05/02/2011	$2,494.97
	LOWES #01064	05/09/2011	$721.07
	EAST COAST METAL DIST 08	05/09/2011	$1,438.98
	LOWES #01705	05/17/2011	$82.51
			$4,737.53
MICHAEL J WACHOWSKI	THREE FOUNTAINS ACE	05/04/2011	$26.74
	USAIRWAYS 0372429224375	05/03/2011	$529.80
	STAPLES 00103234	05/05/2011	$427.98
	STAPLES 00103911	05/05/2011	$481.49
	LEONARD BUILDING & TRUCK	05/11/2011	$10.69

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	LOWES #00433	05/11/2011	$44.90
	DELTA AIR 0062349662677	05/11/2011	$783.80
	DEPENDABLE DRUM CO INC	05/19/2011	$64.20
	DEPENDABLE DRUM CO INC	05/19/2011	$1,070.00
	STAPLES 00103911	05/24/2011	$890.58
	STAPLES 00103911	05/26/2011	$754.63
			$5,084.81
PELHAM MYERS JR	GRAYBAR ELECTRIC COMPANY	04/29/2011	$204.00
	W W GRAINGER 916	04/28/2011	$207.34
	W W GRAINGER 916	04/28/2011	$301.42
	W W GRAINGER 916	04/28/2011	$353.92
	W W GRAINGER 916	04/28/2011	$779.92
	EA SERVICES	04/28/2011	$341.70
	EA SERVICES	04/28/2011	$952.26
	W W GRAINGER 916	05/04/2011	$99.76
	RED WING SHOE STORE #2	05/12/2011	$150.07
	RED WING SHOE STORE #2	05/12/2011	$110.96
	EA SERVICES	05/11/2011	$366.55
	RED WING SHOE STORE #2	05/12/2011	$139.15
	RED WING SHOE STORE #2	05/12/2011	$150.98
	EA SERVICES	05/11/2011	$402.06
	RED WING SHOE STORE #2	05/12/2011	$160.06
	RED WING SHOE STORE #2	05/12/2011	$111.87
	BEARING DISTRIBUTORS INC	05/17/2011	$13.55
	BEARING DISTRIBUTORS INC	05/17/2011	$23.37
	CE COLUMBIA	05/17/2011	$753.07
	BEARING DISTRIBUTORS INC	05/17/2011	$101.73
	GATEWAY SUPPLY CP	05/17/2011	$112.67
	GRAYBAR ELECTRIC COMPANY	05/18/2011	$269.49
	RED WING SHOE STORE #2	05/17/2011	$113.69
	NORTH SHORE RESIDENTIA	05/18/2011	$125.54
	W W GRAINGER 916	05/17/2011	$202.85
	GRAYBAR ELECTRIC COMPANY	05/19/2011	$356.24
	COLUMBIA WINAIR CO	05/19/2011	$57.32
	TRAYCO OF SC INC	05/18/2011	$45.81
	ROCKY BRANDS WHOLESALE	05/19/2011	$219.34
	COLUMBIA WINAIR CO	05/19/2011	$57.32
	COLUMBIA WINAIR CO	05/19/2011	$57.32
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$184.64
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$128.57
	CITY ELECTRIC REPAIR INC	05/19/2011	$1,553.67
	TRAYCO OF SC INC	05/20/2011	$30.02
	ALLENS COMPRESSOR SERVICE	05/23/2011	$534.36
			$9,772.59
RAMONA P WADFORD	BRIDGEWAY SOLUTIONS	05/03/2011	$179.01
	PITNEY BOWES TELEMRKTG	05/12/2011	$0.09

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA P WADFORD	PITNEY BOWES TELEMRKTG	05/12/2011	$32.00
			$211.10
RAYMOND KELLY	CAROLINA INDUSTRIAL EQUIP	04/29/2011	$306.61
	MANTEK	05/04/2011	$536.27
	DO MY OWN PEST CONTROL	05/18/2011	$819.80
	WW GRAINGER	05/18/2011	$419.29
	WW GRAINGER	05/18/2011	$104.97
	NOR NORTHERN TOOL	05/19/2011	$115.55
	WW GRAINGER	05/18/2011	$149.75
	WW GRAINGER	05/18/2011	$111.32
	WW GRAINGER	05/18/2011	$593.07
	OREILLY AUTO 00016667	05/20/2011	$182.88
	AGRI DIRECT INC	05/19/2011	$389.90
			$3,729.41
ROBERT BOSWELL	LOWES #01064	05/13/2011	$16.95
	CABLE & CONNECTIONS INC	05/17/2011	$129.40
	RICHLAND INDUSTRIAL	05/24/2011	$13.71
			$160.06
ROBERT L FAULK	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$258.00
RONALD BRYSON	OREILLY AUTO 00022293	05/03/2011	$27.97
	LOWES #00528	05/03/2011	$138.99
			$166.96
RONALD W MITCHELL	OFFICEMAX CT IN#032665	05/03/2011	$38.44
	AMAZON MKTPLACE PMTS	05/05/2011	$10.59
	OFFICEMAX CT IN#094527	05/06/2011	$61.35
	Amazon.com	05/08/2011	$117.96
	ADEAL.COM	05/13/2011	$57.46
	STAPLS7073684494000001	05/12/2011	$55.90
	AMAZON MKTPLACE PMTS	05/13/2011	$141.98
	SMART SOFT	05/16/2011	$79.70
	Silicon Solutions	05/18/2011	$69.55
	DISKEEPER CORPORATION	05/19/2011	$216.00
	AT&T K004 9966 ESTOR	05/19/2011	$16.04
	DELL SALES & SERVICE	05/23/2011	$256.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	WWW.NEWEGG.COM	05/24/2011	$378.10
	RACKSPACE	05/23/2011	$8.00
	Silicon Solutions	05/24/2011	$188.73
	AMAZON MKTPLACE PMTS	05/27/2011	$24.95
	Amazon.com	05/27/2011	$215.96
	AMAZON MKTPLACE PMTS	05/27/2011	$2.66
			$1,940.13
STEPHEN C THOMAS	CABLE & CONNECTIONS INC	05/09/2011	$20.87
	CABLE & CONNECTIONS INC	05/10/2011	$17.25
	CABLE & CONNECTIONS INC	05/13/2011	$25.63
			$63.75
STEVE RIESTER	CE COLUMBIA	05/17/2011	$372.15
	CITY ELECTRIC REPAIR INC	05/17/2011	$951.49
	THE TRANE COMPANY	05/17/2011	$26.71
	ACE GLASS CO	05/19/2011	$64.34
	JOHNSTONES SUPPLY OF COLU	05/23/2011	$409.46
	PALMETTO METAL PROD IN	05/24/2011	$364.87
	LOWES #01064	05/24/2011	$253.03
	JONES AND FRANK	05/25/2011	$251.73
	BRYAN`S RESTURANT SERV	05/25/2011	$455.27
	SHEALY ELECT 803-227-0599	05/25/2011	$769.34
	GATEWAY SUPPLY CP	05/26/2011	$1,766.94
			$5,685.33
STEVEN C YOUNG	PALMETTO LAWN & LEISURE	04/28/2011	$772.03
	PALMETTO LAWN & LEISURE	05/02/2011	$578.84
	GRAHL ELECTRIC SUPPLY CO	05/03/2011	$729.18
	HILL MANUFACTURING CO INC	05/09/2011	$268.00
	JOHNSTONES SUPPLY OF COLU	05/13/2011	$1,975.20
	UNITED REFRIG BR #U2	05/17/2011	$438.70
	GRAHL ELECTRIC SUPPLY CO	05/20/2011	$151.69
	TOSCO INDUSTRIAL SUPPL	05/24/2011	$2,182.80
	UNITED REFRIG BR #U2	05/25/2011	$319.72
	ACS INC	05/27/2011	$346.35
			$7,762.51
TEDDY G KNEECE	HD SUPPLY FACILITIES MTNC	05/02/2011	$50.50
	LOWES #01064	05/03/2011	$38.48
	JOHNSTONES SUPPLY OF COLU	05/03/2011	$22.47
	JOHNSTONES SUPPLY OF COLU	05/03/2011	$55.81
	THE KEY SHOP	05/03/2011	$340.52
	ROSE TALBERT PAINT COMPAN	05/12/2011	$210.75
	LOWES #01064	05/12/2011	$871.75
	ACE GLASS CO	05/12/2011	$64.51
	ACE GLASS CO	05/13/2011	$94.79
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$314.73
	CE COLUMBIA	05/25/2011	$236.47

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,300.78
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	05/04/2011	$349.25
	TPM COLUMBIA	05/09/2011	$1,095.00
	TPM COLUMBIA	05/11/2011	$612.17
	TPM COLUMBIA	05/20/2011	$105.18
	TPM COLUMBIA	05/19/2011	$164.03
			$2,325.63
TOMMIE L WHETSTONE	CABLE & CONNECTIONS INC	05/02/2011	$53.80
	SHEALY ELECT 803-227-0599	05/04/2011	$192.28
	GRAYBAR ELECTRIC COMPANY	05/19/2011	$2,450.00
			$2,696.08
WILLIE F CALLAHAM	LOWES #00518	05/19/2011	$24.33
	LOWES #00518	05/19/2011	$1,099.30
	LOWES #00518	05/19/2011	$42.54
	LOWES #00518	05/19/2011	$65.00
	QUARLES SUPPLY CO INC	05/19/2011	$1,321.00
	B AND F INC	05/19/2011	$38.84
			$2,591.01

Total for ADJUTANT GENERAL: $101,406.66

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	SC WILDLIFE MAG/GIF	04/30/2011	$46.00
	DMV INTERNET 205	05/13/2011	$6.00
	SMITH & JONES JANITORI	05/19/2011	$143.17
	NAT'L BUSINESS AVIATION A	05/27/2011	$440.00
	WM SUPERCENTER	05/30/2011	$27.51
			$662.68
JAMEY KEMPSON	OFFICE DEPOT #2196	05/03/2011	$94.73
	BRIGHT PORTAL RESOURCES	05/13/2011	$406.35
	SPORTSMANS WAREHOUSE 155	05/12/2011	$256.79
	AT&T 1325	05/12/2011	$64.18
	OFFICE DEPOT #2196	05/19/2011	$15.50
			$837.55
NEIL BAKER	NAPA STORE 1015002	05/03/2011	$5.34
	AVIALL-DALLAS CREDIT	05/03/2011	$10.43
	AEROSPACE PRODUCTS INTERN	05/04/2011	$5.58
	AVIALL-DALLAS CREDIT	05/04/2011	$337.29
	AVIALL-DALLAS CREDIT	05/04/2011	$308.00
	AEROSPACE PRODUCTS INTERN	05/04/2011	$75.94
	WSU WEB PAYMENT	05/09/2011	$42.45
	SANFORD TOOLS	05/11/2011	$289.96
	GARMIN INTERNATIONAL	05/21/2011	$37.98
	PAPER PRO	05/23/2011	$93.19
			$1,206.16
REVE RICHARDSON	ENGINEERSUPPLY COM	05/05/2011	$54.63
	PB METER REN TAL	05/17/2011	$48.14
	SOUTH CAROLINA SHOPS	05/23/2011	$74.79
	GEIGER O'CAIN	05/26/2011	$2,515.86
			$2,693.42

Total for AERONAUTICS DIVISION: $5,399.81

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PARMAR IGA	05/16/2011	$17.24
			$17.24
BETTY G BOYKIN	THE UPS STORE 0392	05/19/2011	$8.64
	USPS 45294005029805496	05/28/2011	$44.00
			$52.64
BEVERLY S CLEARE	OFFICE DEPOT #2349	05/13/2011	$88.79
	OFFICE DEPOT #2349	05/24/2011	$16.04
			$104.83
CHRISTOPHER SCOTT	REID'S #1341	05/02/2011	$3.02
	BI-LO 423	05/02/2011	$18.89
	STAPLES 00108449	05/04/2011	$47.07
	PUBLIX #506	05/23/2011	$8.24
	FOOD LION #0589	05/23/2011	$3.73
	BI-LO 135	05/24/2011	$7.43
			$88.38
DANNY L BYRD	PIGGLY WIGGLY 053	05/02/2011	$14.23
	PIGGLY WIGGLY 053	05/16/2011	$11.53
	DARLINGTON IGA # 3	05/16/2011	$10.42
			$36.18
DAVID TOMPKINS	WM SUPERCENTER	05/10/2011	$21.86
	SOX FENCE & SUPPLY	05/24/2011	$46.91
			$68.77
EDWARD E BOUGHNIGHT	FOOD LION #0053	05/02/2011	$31.25
	FOOD LION #0375	05/16/2011	$12.88
	PIGGLY WIGGLY 097	05/23/2011	$16.80
			$60.93
FREDERICK N FAULK	WW GRAINGER	05/05/2011	$10.92
	OFFICE MAX	05/11/2011	$40.65
	LMC TSA TWIC	05/20/2011	$397.50
	ULINE SHIP SUPPLIES	05/28/2011	$388.62
			$837.69
HERMAN T TURNER JR	KROGER #409	05/02/2011	$34.46
	FOOD LION #1280	05/09/2011	$27.60
	BI-LO 290	05/16/2011	$23.18
			$85.24
JACK H WATSON	THE HOME DEPOT 1104	04/29/2011	$29.74
	TRACTOR SUPPLY #747	05/04/2011	$105.98
	THE HOME DEPOT #1126	05/04/2011	$7.38
	TRACTOR SUPPLY #747	05/06/2011	$36.01
	THE HOME DEPOT 1104	05/13/2011	$21.89
	GARRETTS DISCOUNT GOLF CA	05/16/2011	$21.20
	USPS 45868006829808953	05/23/2011	$4.87
	NORTHERN TOOL EQUIPMNT	05/25/2011	$10.58

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	FORESTRY SUPPLIERS	05/26/2011	$125.93
			$363.58
JACK M DANTZLER	THE HOME DEPOT 1110	05/25/2011	$63.08
			$63.08
JACOB H WISE	BI-LO 432	05/02/2011	$18.18
	BI-LO 568	05/16/2011	$19.06
			$37.24
JAMES E GILLESPIE	BLOOM #2728	05/09/2011	$26.94
	BI-LO 297	05/17/2011	$14.30
			$41.24
JAMES K GALLMAN	INGLES MARKET #15	05/04/2011	$25.53
	FRESH AIR GALAXY #9	05/18/2011	$6.25
	FOOD LION #2685	05/24/2011	$19.57
			$51.35
JERRY K JORDAN	FOOD LION #1605	05/11/2011	$9.04
	BOULINEAU'S IGA	05/24/2011	$27.38
			$36.42
JOHN P STOKES	LOWES #00499	05/03/2011	$11.50
	STAPLES 00106567	05/17/2011	$4.14
	WEST CHATHAM WARNING D	05/20/2011	$8.30
			$23.94
JOSEPH L SMITH	LOWES #01064	04/29/2011	$105.28
	DOLLAR GENERAL #5733	05/17/2011	$6.25
	DOLLAR GENERAL #5733	05/23/2011	$6.42
	LOWES #00499	05/25/2011	$171.59
			$289.54
LANCE J MUDD	FOOD LION #0706	05/11/2011	$8.95
	LOWE'S FOODS #232	05/24/2011	$9.02
			$17.97
LESTER C BOYD	BI-LO 287	05/03/2011	$12.27
	FOOD LION #1393	05/23/2011	$18.15
			$30.42
MARCUS H BRAILSFORD	DOT WWW.ALLDOMAINS.COM	05/05/2011	$52.90
	DOVE DATA PRODUCTS INC	05/06/2011	$118.92
	AMAZON MKTPLACE PMTS	05/06/2011	$57.64
	SOUTHERN DISTRIBUTION	05/19/2011	$1,591.00
	DOVE DATA PRODUCTS INC	05/20/2011	$72.76
	Best Buy 00015156	05/20/2011	$37.44
	OFFICE DEPOT #1214	05/19/2011	$158.32
	OFFICE DEPOT #1214	05/20/2011	$1,069.96
	THE OFFICE PAL	05/22/2011	$252.01
	GODADDY.COM	05/25/2011	$24.34
	OFFICE DEPOT #2349	05/25/2011	$160.43

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS H BRAILSFORD	DOVE DATA PRODUCTS INC	05/26/2011	$72.76
	THE OFFICE PAL	05/29/2011	$154.62
	AMAZON MKTPLACE PMTS	05/28/2011	$29.08
	COREL	05/27/2011	$39.99
			$3,892.17
MARIE H LYBRAND	BI-LO 578	05/10/2011	$41.82
			$41.82
MARTIN L EUBANKS	VERIZON WRLS P2099-01	05/24/2011	$32.09
			$32.09
MARVIN ALEXANDER	KJ'S MARKET IGA/QU	05/16/2011	$18.50
			$18.50
MILTON T COLEMAN III	AGRI SOUTH INC	05/05/2011	$71.67
	DSI METALS	05/11/2011	$55.84
	AGRI SOUTH INC	05/11/2011	$72.25
	AGRI SOUTH INC	05/16/2011	$10.25
	LOWES #01120	05/17/2011	$28.21
	SPARROW AND KENNEDY TR	05/17/2011	$60.37
	LOWES #01120	05/26/2011	$39.66
	AGRI SOUTH INC	05/27/2011	$58.25
	AGRI SOUTH INC	05/26/2011	$37.21
			$433.71
PATRICK G PARKER	LOWES #00499	05/18/2011	$40.06
			$40.06
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	05/04/2011	$70.52
			$70.52
ROBERT C JONES	PULLIAM MORRIS INTERIOR	05/02/2011	$594.92
	PULLIAM MORRIS INTERIOR	05/02/2011	$892.38
	WAPER INC	05/05/2011	$1,360.32
	WAPER INC	05/10/2011	$111.82
			$2,959.44
ROBERT L MCGEE	FISHER SCI ATL	04/29/2011	$18.04
	OFFICE DEPOT #332	05/24/2011	$62.01
			$80.05
STEPHEN L MCBRAYER	ENMARK OKATIE STATN 8	05/02/2011	$5.95
	KROGER #499	05/11/2011	$23.11
	BI-LO 525	05/23/2011	$15.69
			$44.75
TODD B WILLIAMS	FOOD LION #0283	05/02/2011	$10.26
	PIGGLY WIGGLY 087	05/02/2011	$12.17
	FOOD LION #1183	05/16/2011	$3.89
	PIGGLY WIGGLY 014	05/16/2011	$4.83
	FOOD LION #1691	05/16/2011	$8.67
	PUBLIX #472	05/16/2011	$5.81

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$45.63
WALTER BROOKS	PUBLIX #459	05/16/2011	$22.80
	WM SUPERCENTER	05/18/2011	$25.89
			$48.69
WILLIAM B SHEALY	PIGGLY WIGGLY 075	05/02/2011	$15.26
	FOOD LION #2506	05/03/2011	$12.94
	PIGGLY WIGGLY 063	05/11/2011	$23.98
	BOWMAN FOODS, INC	05/24/2011	$11.57
			$63.75
WILLIAM C DRENNON	BI-LO 97	05/11/2011	$19.02
	WM SUPERCENTER	05/23/2011	$16.86
			$35.88
WILLIAM GILMER	INGLES STORE #74	05/11/2011	$13.29
	PUBLIX #1012	05/23/2011	$15.22
			$28.51

Total for AGRICULTURE DEPARTMENT: $10,142.25

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	FACEBOOK.COM ADS	05/05/2011	$35.27
	FACEBOOK.COM ADS	05/06/2011	$25.09
	FACEBOOK.COM ADS	05/08/2011	$42.39
	FACEBOOK.COM ADS	05/10/2011	$26.82
	FACEBOOK.COM ADS	05/12/2011	$34.53
	FACEBOOK.COM ADS	05/18/2011	$25.69
	FACEBOOK.COM ADS	05/25/2011	$7.36
	FACEBOOK.COM ADS	05/26/2011	$31.17
	FACEBOOK.COM ADS	05/28/2011	$46.38
	FACEBOOK.COM ADS	05/27/2011	$46.54
	FACEBOOK.COM ADS	05/29/2011	$46.13
	FACEBOOK.COM ADS	05/30/2011	$45.66
			$413.03
ALLYSON DAVIS	STAPLES 00108449	05/10/2011	$32.07
	INFOCOMM - USD	05/14/2011	$137.00
	INFOCOMM - USD	05/14/2011	$175.00
	INFOCOMM - USD	05/14/2011	$396.00
	ADVANCED VIDEO INC	05/17/2011	$2,433.18
			$3,173.25
ANGELIA CARTRETTE	SHI CORP	05/28/2011	$142.17
			$142.17
BETH SATCHER	DOVE DATA PRODUCTS INC	05/13/2011	$224.66
			$224.66
CANDY HERNDON	PAYPAL SOUTHCAROLI	05/02/2011	$35.00
	PAYPAL SOUTHCAROLI	05/02/2011	$35.00
	turner keyboards inc	05/11/2011	$362.50
			$432.50
CAROL GARDNER	STAPLS7073494791000001	05/06/2011	$190.62
			$190.62
DANIEL W TURNER	DOVE DATA PRODUCTS INC	04/29/2011	$921.39
	SOUTHEASTERN EMERGENCY	04/29/2011	$31.20
	STAPLS7073359490000001	05/03/2011	$358.26
	AIRGAS NAT WELDERS #85	05/04/2011	$64.75
	POCKET NURSE ENTERPRISES	05/05/2011	$16.50
	LANDAUER INC	05/20/2011	$612.66
	CAAHEP	05/23/2011	$450.00
	STAPLS7074147693000002	05/27/2011	$359.51
	STAPLS7074147693000001	05/27/2011	$569.68
			$3,383.95
DAVID CAPELL	FISHER SCI ATL	05/10/2011	$111.70
	FISHER SCI ATL	05/24/2011	$68.03
			$179.73
DAWN W BUTTS	STAPLS7074029081000001	05/24/2011	$202.71

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$202.71
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	05/10/2011	$243.33
			$243.33
DIANA SILAS	PERMACHARTS	05/03/2011	$513.75
	HRDQ 800-633-4533	05/09/2011	$300.60
	SPRINGER PUBLISHING CO	05/12/2011	$1,397.00
	PROMETHEUSB	05/24/2011	$663.82
	BARNES&NOBLE COM	05/27/2011	$217.56
			$3,092.73
HELEN S THOMAS POPE	AIRGAS NAT WELDERS #10	05/03/2011	$3.32
	AIRGAS NAT WELDERS #10	05/03/2011	$1,153.80
	JH DIV OF HERFF JONES	05/23/2011	$59.55
	JH DIV OF HERFF JONES	05/23/2011	$826.85
	GODDARD TECHNOLOGY CORPOR	05/25/2011	$141.60
	AIRGAS NAT WELDERS #10	05/25/2011	$77.50
	AIRGAS NAT WELDERS #10	05/25/2011	$288.16
			$2,550.78
KAREN L HALLMAN	STAPLS7073970030000001	05/21/2011	$75.16
			$75.16
KRISTEN M MCCOLLUM	WM EZPAY	04/29/2011	$1,148.60
	WM EZPAY	04/29/2011	$1,159.42
	PARTNERSHIP LLC	05/02/2011	$238.43
	OFFICEMAX CT IN#031416	05/02/2011	$142.67
	NASFAA	05/06/2011	$625.00
	W W GRAINGER 916	05/09/2011	$639.09
	STAPLS7073741266000001	05/13/2011	$176.59
	CINTAS #219	05/18/2011	$21.38
	CINTAS #219	05/18/2011	$21.38
	CINTAS #219	05/18/2011	$21.38
	CINTAS #219	05/18/2011	$20.93
	CINTAS #219	05/18/2011	$21.38
	BCT SOUTH CAROLINA	05/17/2011	$16.64
	FEDEX 06657791	05/19/2011	$644.34
	FINANCIAL ACCOUNTING F	05/21/2011	$102.00
	TROPHIES UNLIMITED	05/19/2011	$11.13
	PARTNERSHIP LLC	05/25/2011	$2,869.86
	WM EZPAY	05/25/2011	$1,297.00
			$9,177.22
MARY K COMMONS	WALMART.COM	05/02/2011	$6.29
	WM SUPERCENTER	05/03/2011	$5.19
	FROOGLES DOLLAR	05/16/2011	$9.70
			$21.18
MAUREEN F BERGSTROM	STAPLES 00108449	05/01/2011	$13.46
	TROPHIES UNLIMITED	05/06/2011	$131.45

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN F BERGSTROM	TEA GARDEN GIFTS	05/06/2011	$42.80
	AIKEN ART & CUSTOM FRAMIN	05/09/2011	$41.73
	THE UPS STORE 2658	05/12/2011	$30.27
	S C CHAMBER OF COMMERCE	05/17/2011	$350.00
	STAPLS7073983724000001	05/21/2011	$49.16
	OFFICEMAX CT IN#384919	05/23/2011	$155.70
			$814.57
MELANIE JOHNSON	AIKEN CHAMBER OF COMMERCE	05/03/2011	$16.00
	FACEBOOK.COM ADS	05/05/2011	$30.00
	FACEBOOK.COM ADS	05/08/2011	$33.60
	FACEBOOK.COM ADS	05/06/2011	$27.88
	YORK TECHNICAL COLLEGE	05/10/2011	$167.00
	FACEBOOK.COM ADS	05/10/2011	$39.84
	FACEBOOK.COM ADS	05/12/2011	$42.93
	FACEBOOK.COM ADS	05/14/2011	$35.00
	FACEBOOK.COM ADS	05/17/2011	$32.49
	HOWELL PRINTING COMPANY	05/19/2011	$572.45
	FACEBOOK.COM ADS	05/19/2011	$28.78
	AIKEN STANDARD	05/24/2011	$2,100.00
	KIRKWOOD BUSINESS SERV	05/25/2011	$1,040.00
	NCCET	05/24/2011	$320.00
	FACEBOOK.COM ADS	05/25/2011	$28.54
			$4,514.51
MICHAEL D DUNCAN	FLOOR RESTORE, LLC	04/30/2011	$810.00
	BATTERIES PLUS #17	05/02/2011	$149.71
	PARK AVENUE PAINTS	05/02/2011	$34.05
	BATTERIES PLUS #17	05/02/2011	$23.53
	AUGUSTACHIL	05/03/2011	$1,485.00
	AIKEN LANDSCAPE SUPPLY	05/03/2011	$784.00
	AIKEN LANDSCAPE SUPPLY	05/03/2011	$35.00
	FIVE STAR MOVING	05/03/2011	$339.90
	COUNTRY BOY FARM AND YARD	05/03/2011	$284.31
	CES-SC-0023	05/03/2011	$22.47
	PARK AVENUE PAINTS	05/04/2011	$67.09
	DERRICKS EQUIPMENT	05/03/2011	$79.93
	PRACTICON INC	05/04/2011	$124.97
	AUGUSTA JANITORIAL SUPPLI	05/03/2011	$420.63
	KELSAN, INC.	05/04/2011	$893.87
	GREAT LAKES PETROLEUM	05/06/2011	$832.25
	W W GRAINGER 916	05/06/2011	$48.64
	BARLOWORLD #306	05/06/2011	$96.54
	BAKER DIST CO 556	05/09/2011	$835.24
	JENKINS TRACTOR	05/11/2011	$75.88
	AUTOZONE #1019	05/10/2011	$46.98
	CINTAS #219	05/12/2011	$122.10
	CINTAS #219	05/12/2011	$122.10

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	CINTAS #219	05/12/2011	$128.45
	CINTAS #219	05/12/2011	$122.10
	THE HOME DEPOT 1117	05/16/2011	$190.37
	CURRY SANITATION	05/17/2011	$305.00
	THE HOME DEPOT 1117	05/18/2011	$67.06
	THE HOME DEPOT 1117	05/18/2011	$85.47
	AUGUSTA JANITORIAL SUPPLI	05/20/2011	$275.42
	SCHOOLSIN	05/24/2011	$112.45
	FLOOR RESTORE, LLC	05/23/2011	$450.00
	CHD C AND H DISTRIBTRS	05/24/2011	$828.25
	WM SUPERCENTER	05/25/2011	$42.82
	DERRICKS EQUIPMENT	05/25/2011	$982.69
	DERRICKS EQUIPMENT	05/25/2011	$300.23
			$11,624.50
MICHELLE L HALL MOORE	AMERICAN HISTORICAL ASSO	04/29/2011	$127.00
	STAPLS7073280663000001	04/29/2011	$110.64
	ASSOCIATION FOR HUMANIS	04/29/2011	$159.00
	NATIONAL COMMUNICATION AS	05/02/2011	$265.00
	STAPLS7073362036000001	05/03/2011	$194.75
	STAPLS7073362580000001	05/03/2011	$354.04
	VWR SARGENT WELCH	05/03/2011	$193.04
	AMAZON MKTPLACE PMTS	05/03/2011	$49.97
	AMAZON MKTPLACE PMTS	05/03/2011	$17.37
	Amazon.com	05/04/2011	$19.97
	STAPLS7073395822000001	05/04/2011	$147.79
	AMAZON MKTPLACE PMTS	05/04/2011	$21.38
	OFFICEMAX CT IN#054502	05/03/2011	$224.69
	OFFICEMAX CT IN#054420	05/03/2011	$307.02
	OFFICEMAX CT IN#055042	05/03/2011	$280.54
	Amazon.com	05/04/2011	$73.67
	DOVE DATA PRODUCTS INC	05/11/2011	$121.10
	DOVE DATA PRODUCTS INC	05/11/2011	$353.07
	STAPLS7073455132000001	05/12/2011	$164.53
	THE GERMAN STUDIES ASS	05/25/2011	$55.00
			$3,239.57
MITCH SMITH	TRANSFAC CAPITAL, LLC	05/18/2011	$2,027.65
	ANTHEM SPORTS	05/25/2011	$1,148.85
	WILSON & ASSOCIATES	05/25/2011	$515.00
	TRANSFAC CAPITAL, LLC	05/25/2011	$658.05
	BOOMBAH	05/26/2011	$1,389.81
			$5,739.36
OWEN PAUL WILSON	PEACOCK SALES COMPANY INC	04/28/2011	$1,895.36
	DURACLEAN INTERNATIONAL,	05/02/2011	$1,411.00
	DIXIE LOCK AND SA01 OF 01	05/02/2011	$72.00
	DIXIE LOCK AND SA01 OF 01	05/03/2011	$60.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	AIKEN SYSTEMS UNLIMITE	05/06/2011	$247.00
	THYSSEN KRUPP ELEVATOR	05/06/2011	$810.43
	STAFFORD NUT & BOLT	05/16/2011	$514.94
	DIXIE LOCK AND SA01 OF 01	05/17/2011	$200.00
	AUGUSTA COMM	05/18/2011	$155.00
	DIXIE LOCK AND SA01 OF 01	05/18/2011	$662.48
	BORDEN PEST CONTROL	05/24/2011	$315.00
	W W GRAINGER 916	05/26/2011	$977.17
	W W GRAINGER 916	05/26/2011	$285.02
			$7,605.40
PARRI M WRIGHT	INFOBASE PUBLISHING	04/29/2011	$147.00
	TEA TEACHING CO CATALO	05/05/2011	$764.75
	INFOBASE PUBLISHING	05/10/2011	$1,155.00
	EBSCO INFO SERVICE BHM	05/19/2011	$795.56
	TEA TEACHING CO CATALO	05/23/2011	$634.75
	DEMCO INC	05/23/2011	$57.92
			$3,554.98
PATRICIA WHITFIELD	YORK TECHNICAL COLLEGE	04/29/2011	$167.00
	YORK TECHNICAL COLLEGE	04/29/2011	$167.00
	YORK TECHNICAL COLLEGE	04/29/2011	$334.00
	CTC CONSTANTCONTACT.COM	05/10/2011	$918.00
	ISTOCK INTERNATIONAL	05/23/2011	$430.00
			$2,016.00
PATSY D FIELDS	STAPLS7073543973000001	05/07/2011	$287.84
	AMERICAN ASSOC OF COMM	05/10/2011	$500.00
			$787.84
PATTI SWANSON	APL ITUNES	05/05/2011	$16.99
	STAPLS7073447856000001	05/05/2011	$84.94
	POSTY CARDS INC	05/23/2011	$72.75
			$174.68
RACHAEL B MILLER	MAGNA PUBLICATIONS	05/09/2011	$80.00
	STAPLS7073687239000001	05/12/2011	$112.86
			$192.86
RAYMOND E TIMMONS	DATA NETWORK SOLUTIONS	05/05/2011	$2,289.33
	EDUCAUSE	05/25/2011	$40.00
			$2,329.33
REBECCA EDWARDS	AIKEN STANDARD	05/02/2011	$25.75
	CAREER NETWORK 00 OF 00	05/02/2011	$275.00
	AIKEN STANDARD	05/09/2011	$27.50
	HIGHEREDJOBS.COM	05/10/2011	$180.00
	AIKEN STANDARD	05/09/2011	$30.75
	NASPA/E-COMMERCE	05/09/2011	$200.00
	AACRAO	05/10/2011	$420.00
	AIKEN STANDARD	05/10/2011	$1,147.08

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EDWARDS	JOBTARGET LLC	05/12/2011	$275.00
	EAGLEHERALD PUBLISHING	05/12/2011	$196.00
	THE CHRONICLE	05/12/2011	$260.00
	MORRIS-LOCAL NEWSPAPER	05/19/2011	$950.00
			$3,987.08
REBECCA SUZANNE RIDDLE	STAPLS9216117053000	05/18/2011	$201.08
			$201.08
SHANNON NORRIS	GROVE MEDICAL INC	04/29/2011	$140.31
	AIRGAS NAT WELDERS #10	05/04/2011	$521.20
	OFFICEMAX CT IN#098790	05/05/2011	$1,017.21
	GROVE MEDICAL INC	05/05/2011	$103.72
	GROVE MEDICAL INC	05/13/2011	$12.74
	AIRGAS NAT WELDERS #10	05/23/2011	$121.51
	AIRGAS NAT WELDERS #10	05/25/2011	$16.05
	AIRGAS NAT WELDERS #10	05/25/2011	$83.84
	OFFICEMAX CT IN#424055	05/25/2011	$1,017.21
	AIRGAS NAT WELDERS #10	05/25/2011	$72.66
	COMMUNIGRAPHICS INC	05/25/2011	$821.76
	MACUCH STEEL PRODUCTS	05/25/2011	$1,266.88
			$5,195.09
SHEILA PAIGE	STAPLS7073374046000001	05/03/2011	$101.94
	HOWELL PRINTING COMPANY	05/05/2011	$308.16
	RANCO TENT RENTAL01 OF 01	05/05/2011	$305.84
	PSYCHOLOGICAL ASSESSMENT	05/16/2011	$475.20
			$1,191.14
TERESA DYAR	MODERN WELDING COMPANY OF	04/29/2011	$1,798.52
	HEALTH PHYSICS SOCIETY	05/02/2011	$140.00
	AIRGAS NAT WELDERS #10	05/04/2011	$137.20
	AIRGAS NAT WELDERS #10	05/04/2011	$32.84
	AIRGAS NAT WELDERS #10	05/04/2011	$92.88
	BAKER DIST CO 513	05/04/2011	$2,499.00
	STAPLS7073459194000001	05/05/2011	$588.31
	STAPLS7073459194000003	05/06/2011	$20.52
	US FIRST 00 OF 00	05/02/2011	$100.00
	AIRGAS NAT WELDERS #10	05/17/2011	$89.88
	AIRGAS NAT WELDERS #10	05/17/2011	$135.00
	WW GRAINGER	05/17/2011	$222.22
	W W GRAINGER 916	05/18/2011	$825.40
	JAMECO/JIMPAK ELECTRONICS	05/18/2011	$49.10
	BCT SOUTH CAROLINA	05/18/2011	$16.64
	JAMECO/JIMPAK ELECTRONICS	05/19/2011	$25.00
	STAPLS7073971080000001	05/21/2011	$115.15
	STAPLS7074072625000001	05/25/2011	$66.38
	BERTELKAMP AUTOMATION INC	05/25/2011	$575.49
	AIRGAS NAT WELDERS #10	05/26/2011	$31.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	W W GRAINGER 916	05/26/2011	$51.78
			$7,613.09
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	05/25/2011	$3,970.23
			$3,970.23
VONDA BUTLER	INSITE MEDIACOM, LLC	05/24/2011	$700.00
			$700.00

Total for AIKEN TECHNICAL COLLEGE: $88,954.33

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BANKS-SMITH	USPS 45180301408216871	05/19/2011	$6.81
			$6.81
DAVID KELLY	USPS 45180301408216871	05/04/2011	$68.32
	USPS 45180301408216871	05/11/2011	$5.79
	USPS 45180301408216871	05/12/2011	$4.76
	USPS 45180301408216871	05/16/2011	$3.39
	USPS 45180301408216871	05/17/2011	$5.20
	USPS 45180301408216871	05/18/2011	$2.08
	USPS 45840001408216871	05/26/2011	$104.13
			$193.67
DONALD STEWART	SOHO HERO - COLUMBIA	05/19/2011	$11.85
			$11.85
HARRIET GLEATON	USPS 45180301408216871	05/04/2011	$44.00
			$44.00
HEATHER SOUTH	USPS 45181202229832466	05/09/2011	$7.18
			$7.18
JENNIFER SATTERTHWAITE	OFFICE DEPOT #2349	04/28/2011	$57.00
			$57.00
MARY SMITH	STAPLES 00103234	05/06/2011	$35.68
	USPS 45180301408216871	05/06/2011	$58.93
	USPS 45180301408216871	05/16/2011	$27.60
	USPS 45840001408216871	05/23/2011	$24.62
	USPS 45840001408216871	05/27/2011	$54.43
			$201.26
REBEKAH DOBRASKO	LULU PRESS INC	05/05/2011	$209.29
	STAPLES 00103234	05/25/2011	$50.43
			$259.72
RICHARD HARRIS	USPS 45180301408216871	05/05/2011	$35.20
			$35.20
STEVE TUTTLE	USPS 45180301408216871	04/29/2011	$21.65
	USPS 45180301408216871	05/02/2011	$36.43
	USPS 45180301408216871	05/03/2011	$72.07
	USPS 45180301408216871	05/04/2011	$33.92
	USPS 45180301408216871	05/05/2011	$20.73
	USPS 45180301408216871	05/06/2011	$25.27
	USPS 45180301408216871	05/09/2011	$16.18
	USPS 45180301408216871	05/11/2011	$9.37
	USPS 45180301408216871	05/12/2011	$16.31
	USPS 45180301408216871	05/13/2011	$34.18
	USPS 45180301408216871	05/16/2011	$58.56
	USPS 45180301408216871	05/17/2011	$47.35
	USPS 45180301408216871	05/18/2011	$20.51
	USPS 45180301408216871	05/19/2011	$23.34

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	05/23/2011	$36.22
	USPS 45840001408216871	05/24/2011	$20.65
	USPS 45840001408216871	05/25/2011	$27.33
	USPS 45840001408216871	05/26/2011	$18.28
	USPS 45840001408216871	05/27/2011	$21.38
			$559.73

Total for ARCHIVES & HISTORY DEPT: $1,376.42

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	SUDDETH'S TOWING INC	05/01/2011	$80.00
	LOWES #00499	05/04/2011	$86.22
	ADVANCE AUTO PARTS #5353	05/05/2011	$14.97
			$181.19
PURCHASING	LOWES #00499	05/02/2011	$36.13
	TPM COLUMBIA	05/03/2011	$85.50
	STAPLS7073956660000001	05/20/2011	$306.01
			$427.64
R CATHERINE LEE	B & H PHOTO-VIDEO.COM	04/29/2011	$79.75
	LOWES #00639	04/30/2011	$41.00
	LOWES #00499	05/01/2011	$43.00
	FEDEX OFFICE #1502	05/04/2011	$21.41
	CORRUGATED CONTAINERS INC	05/04/2011	$94.16
	TPM COLUMBIA	05/04/2011	$330.00
	PUBLIX #597	05/20/2011	$92.87
	STAPLS7074126421000001	05/26/2011	$114.35
			$816.54

Total for ARTS COMMISSION: $1,425.37

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA GREER	FRANKLINS PRINTING #128	05/02/2011	$85.60
	PRINTSOUTH PRINTING INC	05/04/2011	$151.11
	ADM SIGNS	05/04/2011	$60.78
	FRANKLINS PRINTING #128	05/09/2011	$64.20
	FRANKLINS PRINTING #128	05/09/2011	$171.20
	MAILERMAILERLLC	05/08/2011	$40.00
	STAPLS7073579405000001	05/10/2011	$194.53
	WUFOO COM CHARGE	05/10/2011	$24.00
	LAWMENS SAFETY SUPPLY INC	05/13/2011	$24.59
	FRANKLINS PRINTING #128	05/17/2011	$85.60
	FRANKLINS PRINTING #128	05/17/2011	$85.60
	STAPLS7073842137000001	05/18/2011	$239.48
	FRANKLINS PRINTING #128	05/19/2011	$70.27
	ADM SIGNS	05/19/2011	$22.26
	STAPLS7073887399000001	05/19/2011	$299.13
	PRINTSOUTH PRINTING INC	05/19/2011	$1,733.39
	4IMPRINT	05/20/2011	$2,227.48
	CORRUGATED CONTAINERS INC	05/23/2011	$513.60
	PRINTSOUTH PRINTING INC	05/23/2011	$899.76
	STAPLS7074042416000001	05/24/2011	$510.32
	ADM SIGNS	05/26/2011	$22.26
	FRANKLINS PRINTING #128	05/27/2011	$85.60
			$7,610.76
TAMMIE WILSON	STAPLS7073149076003001	04/30/2011	$31.21
	LOWES #00385	05/02/2011	$182.83
	THE POST AND COURIER	05/02/2011	$9.95
	MICHAELS #6001	05/01/2011	$167.34
	WAL-MART #2214	05/03/2011	$4.85
	THE STATE NEWSPAPER	05/05/2011	$7.50
	CTC CONSTANTCONTACT.COM	05/09/2011	$50.00
	ACCUCONFERENCE	05/15/2011	$10.35
	THE GREENVILLE NEWS-CIRC	05/16/2011	$14.95
	SC BAR CLE	05/24/2011	$69.55
	D J WSJ.COM/BARRON.COM	05/24/2011	$103.00
			$651.53
TOM OSMER	DELTA AIR 0062349839321	05/09/2011	$516.80
	WM SUPERCENTER	05/10/2011	$19.07
	DELTA AIR 0062350623545	05/26/2011	$643.80
			$1,179.67
TONY MACK	DIXIE TROPHIES	05/02/2011	$133.75
	DIXIE TROPHIES	05/02/2011	$41.30
	MAJOR BUSINESS MACHINE	05/18/2011	$392.90
	MAC PAPERS INC	05/23/2011	$1,375.59
	MAC PAPERS INC	05/23/2011	$1,375.59
	PAPER HANDLING SOLUTIO	05/27/2011	$240.75

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,559.88

Total for ATTORNEY GENERAL: $13,001.84

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	OFFICE DEPOT #2349	05/03/2011	$149.79
			$149.79
NORMA J DAWKINS	AMAZON MKTPLACE PMTS	05/19/2011	$176.05
	DMI DELL K-12/GOVT	05/24/2011	$272.74
	THE UPS STORE 3770	05/24/2011	$9.14
	BCT SOUTH CAROLINA	05/26/2011	$33.60
			$491.53
RIEAKO JOHNSON	STAPLS7073915176000001	05/19/2011	$510.40
	FORMS AND SUPPLY - AOPD	05/19/2011	$39.80
	THE OFFICE PAL	05/22/2011	$623.70
	DMI DELL K-12/GOVT	05/28/2011	$755.25
	CDW GOVERNMENT	05/30/2011	$1,252.05
			$3,181.20

Total for B&C BD-STATE AUDITOR: $3,822.52

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
			$50.00

Total for BLIND COMMISSION: $50.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
			$75.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	05/05/2011	$13,533.55
	GREEN GUARD FIRST AID & S	05/05/2011	$2,515.58
	SOUTHEASTERN PAPER GROUP	05/05/2011	$4,188.09
	MORRIS COMMUNICATIONS	05/10/2011	$8.81
	MORRIS COMMUNICATIONS	05/10/2011	$273.25
	MORRIS COMMUNICATIONS	05/10/2011	$20.22
	MTI Answering Service	05/12/2011	$121.58
	AMERICAN TIME DATA INC	05/12/2011	$164.55
	OFFICE DEPOT #1214	05/13/2011	$141.82
	SPIRIT TELECOM	05/16/2011	$173.20
	SPIRIT TELECOM	05/16/2011	$511.44
	SPIRIT TELECOM	05/16/2011	$221.55
	ATT BILL PAYMENT	05/17/2011	$86.77
	CITY OF COLUMBIA COLLECTI	05/17/2011	$2,362.82
	ATT BILL PAYMENT	05/17/2011	$128.95
	ATT BILL PAYMENT	05/17/2011	$486.89
	ATT BILL PAYMENT	05/17/2011	$486.89
	ATT BILL PAYMENT	05/17/2011	$486.89
	CITY OF COLUMBIA COLLECTI	05/17/2011	$3,948.52
	CITY OF COLUMBIA COLLECTI	05/17/2011	$7,365.26
	SAFETY PLUS	05/17/2011	$501.33
	GATEWAY SUPPLY CP	05/20/2011	$124.10
	TWC TIMEWARNERCABLE	05/20/2011	$73.44
	GATEWAY SUPPLY CP	05/20/2011	$144.67
	SOUTHEASTERN PAPER GROUP	05/21/2011	$12.84
	SOUTHEASTERN PAPER GROUP	05/21/2011	$12.84
	OFFICE DEPOT #1214	05/26/2011	$362.94
			$38,458.79
ANGIE KEISLER	WHETZEL`S AUTO	04/29/2011	$373.56
	USPS.COM CLICK66100611	05/02/2011	$104.00
	ATTM 821099870NBI	05/02/2011	$40.00
	USPS 45500000729831963	05/04/2011	$19.54
	UFIRST LAUNDRY SVCS	05/04/2011	$56.79
	USPS.COM CLICK66100611	05/05/2011	$5.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$257.72
	USPS.COM CLICK66100611	05/11/2011	$5.00
	SPIRIT TELECOM	05/11/2011	$510.35
	SPRINT WIRELESS	05/12/2011	$441.18
	UFIRST LAUNDRY SVCS	05/11/2011	$54.67
	WHETZEL`S AUTO	05/11/2011	$258.34
	USPS 45500000729831963	05/11/2011	$5.59
	HASLER INC	05/11/2011	$530.00
	USPS.COM CLICK66100611	05/13/2011	$144.30
	THE FREE TIMES	05/16/2011	$372.00
	USPS.COM CLICK66100611	05/17/2011	$5.00
	THE STATE NEWSPAPER	05/18/2011	$299.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE KEISLER	UFIRST LAUNDRY SVCS	05/18/2011	$54.67
	USPS 45500000729831963	05/19/2011	$50.31
	FORMS AND SUPPLY - AOPD	05/18/2011	$265.22
	USPS.COM CLICK66100611	05/19/2011	$5.00
	ATHENS PAPER-CHARLOTTE	05/19/2011	$541.87
	FORMS AND SUPPLY - AOPD	05/20/2011	$7.65
	THE STATE NEWSPAPER	05/20/2011	$599.20
	USPS.COM CLICK66100611	05/20/2011	$5.00
	WOLFE'S TRUCK AND TRAILER	05/20/2011	$2,059.19
	EBAY INC.	05/23/2011	$42.52
	WOLFE'S TRUCK AND TRAILER	05/24/2011	$1,900.18
	USPS 45500000729831963	05/25/2011	$5.59
	POLLOCK COMPANY	05/25/2011	$93.55
	USPS 45500000729831963	05/26/2011	$13.95
	WOLFE'S TRUCK AND TRAILER	05/25/2011	$522.40
	UFIRST LAUNDRY SVCS	05/26/2011	$54.67
	FORMS AND SUPPLY - AOPD	05/26/2011	$70.88
			$9,774.49
BEN FENNER	MONOPRICE INC	05/06/2011	$76.16
	DOVE DATA PRODUCTS INC	05/13/2011	$23.54
	RACKIT TECHNOLOGY INC	05/17/2011	$153.59
			$253.29
BESSIE WATSON	JM GRACE	05/03/2011	$244.87
			$244.87
CAROL KELLY	FORMS AND SUPPLY - AOPD	05/06/2011	$28.15
	MAC PAPERS INC	05/12/2011	$140.28
	FORMS AND SUPPLY - AOPD	05/20/2011	$68.01
	CORRUGATED CONTAINERS INC	05/20/2011	$64.20
			$300.64
CATHERINE COLE	AP BOOKSTORE.COM	05/05/2011	$20.00
	THAWTE	05/15/2011	$199.00
			$219.00
CORA CAMPBELL	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$175.00
DAVID MARTIN	C C DICKSON CO 1002	04/29/2011	$112.83
	C C DICKSON CO 1002	04/29/2011	$207.24
	TYLER BROTHERS	04/30/2011	$106.99
	GATEWAY SUPPLY CP	05/02/2011	$45.13

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	ROSE TALBERT PAINT COMPAN	05/04/2011	$525.76
	BAKER DIST CO 541	05/05/2011	$73.32
	I D WHOLESALERS	05/07/2011	$404.09
	SEARS DEALER 7515	05/05/2011	$1,463.75
	GATEWAY HVAC	05/06/2011	$254.67
	EasyApplianceParts.com	05/09/2011	$49.97
	A&E SERVICE 9096	05/10/2011	$69.00
	DOWLING DOUBLE O ENTERPRI	05/13/2011	$422.65
	POOL PARTS STORE INC.	05/13/2011	$229.02
	DOWLING DOUBLE O ENTERPRI	05/13/2011	$119.58
	LOWES #01064	05/16/2011	$175.27
	LOWES #01064	05/16/2011	$182.61
	LOWES #01064	05/16/2011	$27.94
	ROSE TALBERT PAINT COMPAN	05/16/2011	$176.76
	INTERSTATE ALLBATTERY CT	05/19/2011	$151.60
	ACE HRDWR OF CAYCE LLC	05/20/2011	$8.54
	ROSE TALBERT PAINT COMPAN	05/24/2011	$31.46
	ROSE TALBERT PAINT COMPAN	05/24/2011	$12.60
	GATEWAY HVAC	05/25/2011	$266.54
			$5,117.32
DEBORAH L GLENN	SPIRIT TELECOM	05/24/2011	$232.97
	VERIZON WRLS MYACCT VE	05/24/2011	$55.88
			$288.85
DEBORAH WILCOX	VERIZON WRLS IVR VE	05/03/2011	$63.40
	SPIRIT TELECOM	05/12/2011	$439.14
			$502.54
DENNIS HAIGLER	NSC NORTHERN SAFETY CO	05/05/2011	$106.48
	PRESTIGE FLAG	05/06/2011	$99.99
	Gempler 1017292362	05/06/2011	$204.38
	PALMETTO LAWN & LEISURE	05/06/2011	$178.09
	PALMETTO LAWN & LEISURE	05/12/2011	$160.71
	JOHN DEERE LANDSCAPES525	05/16/2011	$131.39
	CARQUEST 01013119	05/16/2011	$87.83
	LUBR ENGINEERS INC	05/17/2011	$127.33
	ORANGEBURG MILLING CO	05/21/2011	$24.30
	CARQUEST 01013119	05/19/2011	$25.54
	PALMETTO LAWN & LEISURE	05/23/2011	$54.19
	PALMETTO LAWN & LEISURE	05/24/2011	$311.05
	PALMETTO MANUFACTURING	05/26/2011	$1,467.00
	TAYLORS QUALITY LANDSCAPE	05/25/2011	$747.19
			$3,725.47
GAIL SKINNER	AMAZON MKTPLACE PMTS	05/07/2011	$14.89
	FIRE ACADEMY	05/20/2011	$11.00
	FIRE ACADEMY	05/20/2011	$66.00
	DMI DELL K-12/GOVT	05/26/2011	$166.91

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$258.80
GLENDA B SWEATMAN	JM GRACE	05/06/2011	$219.58
			$219.58
GRACE KUBILISZ	GEOTRUST	04/29/2011	$200.00
	GEOTRUST	04/29/2011	$200.00
	GEOTRUST	05/02/2011	$350.00
	STAPLS7073387643000001	05/04/2011	$30.50
	GEOTRUST	05/13/2011	$899.00
	VERIZON WRLS IVR VE	05/13/2011	$90.93
	SPIRIT TELECOM	05/13/2011	$1,183.44
	CDW GOVERNMENT	05/18/2011	$183.73
			$3,137.60
LINDA HARMON	NAVIGATION ELECTRONICS, I	05/03/2011	$456.85
	SPIRIT TELECOM	05/12/2011	$217.87
	VERIZON WRLS IVR VE	05/17/2011	$209.16
	POLLOCK COMPANY	05/24/2011	$93.85
			$977.73
MIKE THOMPSON	SMITH & JONES JANITORIAL	04/28/2011	$32.50
	W W GRAINGER 916	04/28/2011	$170.12
	SMITH & JONES JANITORIAL	04/28/2011	$28.38
	SMITH & JONES JANITORIAL	04/28/2011	$570.19
	VACUUMART	04/28/2011	$228.66
	WAPER INC	05/02/2011	$1,485.16
	WAPER INC	05/03/2011	$136.80
	WAPER INC	05/03/2011	$89.82
	WAPER INC	05/03/2011	$65.64
	SOUTHEASTERN PAPER GROUP	05/03/2011	$348.30
	W W GRAINGER 916	05/02/2011	$147.91
	WAPER INC	05/05/2011	$144.68
	LOWES #00499	05/05/2011	$71.90
	JANPAK 4	05/09/2011	$634.25
	JANPAK 4	05/09/2011	$146.03
	WW GRAINGER	05/10/2011	$552.06
	JANPAK 4	05/10/2011	$41.36
	ZEP SALES AND SERVICE	05/11/2011	$1,436.52
	WAPER INC	05/12/2011	$207.47
	WW GRAINGER	05/12/2011	$341.98
	WAPER INC	05/17/2011	$1,485.16
	WW GRAINGER	05/17/2011	$1,675.29
	WAPER INC	05/19/2011	$1,067.82
	JANPAK 4	05/20/2011	$2,297.33
	LOWES #00499	05/20/2011	$15.27
	SMITH & JONES JANITOR	05/24/2011	$94.16
	SIP STATEINDUSTRIAL US	05/27/2011	$589.16
	SOUTHEASTERN PAPER GROUP	05/26/2011	$2,254.12

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$16,358.04
NATHAN MITCHAM	LOWES #00385	05/03/2011	$18.48
	SEVEN OAKS PLANT SHOP	05/03/2011	$26.70
	LOWES #00385	05/03/2011	$112.69
	LOWES #00499	05/12/2011	$49.97
	JOHN DEERE LANDSCAPES525	05/12/2011	$826.95
	W.P.LAW, INC	05/12/2011	$56.61
	LOWES #00499	05/12/2011	$148.41
	W.P.LAW, INC	05/12/2011	$288.66
	LOWES #00499	05/12/2011	$32.93
	LOWES #00385	05/16/2011	$29.90
	LOWES #00385	05/16/2011	$56.01
	ACE HRDWR OF CAYCE LLC	05/18/2011	$57.20
	JOHN DEERE LANDSCAPES525	05/20/2011	$106.52
	JOHN DEERE LANDSCAPES525	05/20/2011	$81.94
	AM LEONARD	05/23/2011	$358.88
	JOHN DEERE LANDSCAPES525	05/24/2011	$46.44
	JOHN DEERE LANDSCAPES525	05/24/2011	$54.63
	W.P.LAW, INC	05/25/2011	$446.42
			$2,799.34
PATSY POWELL	RC RICOH CORP	05/05/2011	$54.22
	RC RICOH CORP	05/05/2011	$183.33
	SPIRIT TELECOM	05/18/2011	$158.65
	SPIRIT TELECOM	05/18/2011	$402.33
	VERIZON WRLS IVR VE	05/18/2011	$79.32
	SPIRIT TELECOM	05/18/2011	$166.40
	FCC FRANKLINCVYSEMINAR	05/24/2011	$1,515.44
			$2,559.69
ROBERT HUFF	ACE HRDWR OF CAYCE LLC	05/02/2011	$29.94
	BEARING DISTRIBUTORS INC	05/02/2011	$17.65
	BEARING DISTRIBUTORS INC	05/02/2011	$118.06
	JOHNSTONES SUPPLY OF COLU	05/03/2011	$346.80
	MANN TOOL & SUPPLY	05/02/2011	$80.20
	PALMETTO TILE DISTRIBUTOR	05/05/2011	$34.21
	ELECTRIC CONTROL & SUPPLY	05/11/2011	$103.04
	DOWLING DOUBLE O ENTERPRI	05/13/2011	$999.92
	DOWLING DOUBLE O ENTERPRI	05/16/2011	$378.25
	FAULKNER HAYNES & ASSOCIA	05/23/2011	$556.40
	SHUMAN OWENS SUPPLY CO IN	05/23/2011	$112.61
	GATEWAY SUPPLY CP	05/25/2011	$673.60
	C C DICKSON CO 1002	05/26/2011	$265.74
	CITY ELECTRIC REPAIR INC	05/27/2011	$334.79
	GRAHL ELECTRIC SUPPLY CO	05/27/2011	$27.16
	HD SUPPLY ELEC. #5G	05/27/2011	$9.44
	CITY ELECTRIC REPAIR INC	05/27/2011	$18.90

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	ELECTRIC CONTROL & SUPPLY	05/27/2011	$464.09
	ELECTRIC CONTROL & SUPPLY	05/27/2011	$94.16
	ELECTRIC CONTROL & SUPPLY	05/27/2011	$147.15
			$4,812.11
ROBIN NABORS	STAPLS7073271385000001	04/29/2011	$254.96
	AMAZON MKTPLACE PMTS	05/03/2011	$30.03
	STAPLS7073271385002001	05/03/2011	$197.90
	BCT SOUTH CAROLINA	05/04/2011	$16.80
	SMITH RUBBER STAMP & SEAL	05/10/2011	$23.96
	LORICK OFFICE PRODUCTS 1	05/18/2011	$65.32
	STAPLS7074054357000001	05/25/2011	$17.67
	STAPLS7074148540000001	05/27/2011	$50.73
			$657.37
RODNEY LEWIS	DILLON SUPPLY CO.	04/29/2011	$320.87
	ELECTRIC CONTROL & SUPPLY	04/29/2011	$196.40
	JOHNSTONES SUPPLY OF COLU	04/29/2011	$689.60
	WHOLESALE INDUSTRIAL ELEC	05/02/2011	$44.94
	RICHLAND INDUSTRIAL	05/03/2011	$24.22
	LOWES #00499	05/03/2011	$27.89
	MATT MARSHALL AND COMPANY	05/03/2011	$424.43
	RED WING SHOE STORE #1	05/05/2011	$95.50
	DILLON SUPPLY CO.	05/03/2011	$160.44
	C C DICKSON CO 1002	05/05/2011	$152.59
	JONES & FRANK	05/09/2011	$5.88
	WW GRAINGER	05/11/2011	$68.52
	LOWES #00499	05/12/2011	$2.12
	DILLON SUPPLY CO.	05/11/2011	$45.31
	DILLON SUPPLY CO.	05/11/2011	$344.40
	JANUS ELEVATOR PRODUCTS	05/17/2011	$1,199.72
	CE COLUMBIA	05/20/2011	$133.37
	LOWES #00499	05/20/2011	$25.62
	RED WING SHOE STORE #2	05/20/2011	$91.86
	C C DICKSON CO 1002	05/24/2011	$102.72
	MATT MARSHALL AND COMPANY	05/24/2011	$198.42
	AUTOZONE #0278	05/25/2011	$20.36
	ELECTRIC CONTROL & SUPPLY	05/27/2011	$516.28
			$4,891.46
ROOSEVELT W CORBETT	ADI SECURITY PRD CB	04/28/2011	$316.60
	WM SUPERCENTER	05/03/2011	$61.10
	LOWES #00499	05/03/2011	$311.37
	GATEWAY HVAC	05/04/2011	$19.34
	CITY ELECTRIC REPAIR INC	05/03/2011	$380.46
	1140 PERRY MANN	05/05/2011	$397.61
	1140 PERRY MANN	05/05/2011	$370.26
	1140 PERRY MANN	05/05/2011	$192.21

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	1140 PERRY MANN	05/04/2011	$37.60
	1140 PERRY MANN	05/05/2011	$308.48
	1140 PERRY MANN	05/05/2011	$192.60
	1140 PERRY MANN	05/05/2011	$434.25
	1140 PERRY MANN	05/05/2011	$472.58
	AIRGAS NAT WELDERS #5	05/06/2011	$51.16
	LOWES #00499	05/06/2011	$15.59
	1140 PERRY MANN	05/06/2011	$85.71
	GATEWAY SUPPLY CP	05/09/2011	$47.08
	EDGEMONT PRECISION	05/09/2011	$168.56
	BEARING DISTRIBUTORS INC	05/09/2011	$16.99
	LOWES #00499	05/12/2011	$12.71
	JOHNSTONES SUPPLY OF COLU	05/16/2011	$227.24
	BEARING DISTRIBUTORS INC	05/17/2011	$10.70
	GRAYBAR ELECTRIC COMPANY	05/18/2011	$97.76
	OFFICE DEPOT #2349	05/23/2011	$29.94
			$4,257.90
SAMUEL L JONES	STAPLES 00103911	05/26/2011	$320.98
			$320.98
SHELLEY ELLISON	BARNES&NOBLE COM	05/12/2011	$145.68
			$145.68
SHIRLEY D SCHOONOVER	PUBLIX #1095	05/05/2011	$22.56
	LOWES #00433	05/05/2011	$57.01
	LOWES #00433	05/05/2011	$38.52
	VERIZON WRLS IVR VE	05/12/2011	$108.89
	ACCESSDISPLAYGROUP	05/25/2011	$315.62
	STAPLS9216351352000	05/26/2011	$87.69
			$630.29
SUSAN MONDIER	THE EASLEY PROGRESS	05/05/2011	$107.44
	SPRINT WIRELESS	05/12/2011	$39.99
	SPRINT WIRELESS	05/12/2011	$61.52
	FORMS AND SUPPLY - AOPD	05/11/2011	$114.70
	LOWES #00433	05/11/2011	$93.30
	OFFICE DEPOT #1214	05/11/2011	$224.04
	VERIZON WRLS IVR VE	05/11/2011	$102.19
	THE KEY SHOP	05/11/2011	$77.04
	VERIZON WRLS IVR VE	05/11/2011	$501.43
	JACKSON HIRSH	05/12/2011	$245.66
	CAROLINA TIME EQUIP CO	05/16/2011	$83.13
	SPIRIT TELECOM	05/20/2011	$278.10
	VERIZON WRLS IVR VE	05/20/2011	$568.30
	XEROX CORP. XCS/RBO	05/20/2011	$348.70
	POLLOCK COMPANY	05/20/2011	$100.65
	SPIRIT TELECOM	05/20/2011	$628.27
	SPIRIT TELECOM	05/20/2011	$131.75

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MONDIER	BCT SOUTH CAROLINA	05/23/2011	$16.80
	UFIRST UNIFIRST CORP	05/25/2011	$48.60
	UFIRST UNIFIRST CORP	05/25/2011	$52.01
	UFIRST UNIFIRST CORP	05/25/2011	$52.01
	UFIRST UNIFIRST CORP	05/25/2011	$49.96
	THE STATE NEWSPAPER	05/25/2011	$471.28
	AIKEN STANDARD	05/25/2011	$271.05
	ANOTHER PRINTER INC	05/27/2011	$721.32
			$5,389.24
SUSAN WAY	JM GRACE	05/02/2011	$229.54
	JM GRACE	05/03/2011	$375.54
			$605.08
TALLY ADAMS	SEARS ROEBUCK 2035	04/29/2011	$64.99
	HAGEMEYERNA CB57	05/04/2011	$2.93
	AIRGAS NAT WELDERS #5	05/05/2011	$8.36
	UNITED REFRIG BR #U2	05/06/2011	$1,130.82
	C C DICKSON CO 1002	05/09/2011	$14.59
	WW GRAINGER	05/13/2011	$180.08
	STAPLES 00103911	05/17/2011	$26.74
	TRAYCO OF SC INC	05/17/2011	$6.37
	TRAYCO OF SC INC	05/18/2011	$1,013.24
	C C DICKSON CO 1002	05/24/2011	$6.52
	LOWES #00499	05/24/2011	$321.93
			$2,776.57
TROY MARSHALL	SHEALYS TRUCK CENTER	05/13/2011	$289.64
	Amazon.com	05/14/2011	$31.85
	SOUTHERN LUBRICANTS	05/17/2011	$1,638.66
	NATL BUS SALES & LEASING	05/18/2011	$280.10
	W W GRAINGER 916	05/19/2011	$249.56
	NAPA STORE 1015006	05/23/2011	$1,738.27
	IBS OF SC	05/24/2011	$942.12
	GALEANA CHRYSLER SALES	05/23/2011	$1,086.60
	CLASSIC FORD OF COLUMBIA	05/24/2011	$613.54
	BURNS AUTO PARTS INC	05/24/2011	$1,895.52
	W W GRAINGER 916	05/25/2011	$5.20
	W W GRAINGER 916	05/24/2011	$21.53
	LOVE CHEVROLET CO OFFICE	05/24/2011	$546.25
			$9,338.84
VALERIE WILKIE	USPS 45180301408216871	05/04/2011	$13.09
	SMITH RUBBER STAMP & SEAL	05/12/2011	$8.37
	FCC FRANKLINCVYSEMINAR	05/18/2011	$1,438.53
	SC BAR CLE	05/19/2011	$210.00
	FRANKLINCOVEYPRODUCTS	05/23/2011	$42.25
	USPS 45840001408216871	05/25/2011	$17.37
	RC RICOH CORP	05/26/2011	$21.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	RC RICOH CORP	05/26/2011	$21.58
			$1,772.77
WANDA ARIAIL	HTR	04/28/2011	$164.78
	POLLOCK COMPANY	05/11/2011	$198.70
	POLLOCK COMPANY	05/11/2011	$125.18
	FORMS AND SUPPLY - AOPD	05/23/2011	$342.14
	FORMS AND SUPPLY - AOPD	05/23/2011	$69.66
	HTR	05/24/2011	$117.28
			$1,017.74
WANDA RANDOLPH	FRANKLINS PRINTING #128	05/03/2011	$182.51
	THE KEY SHOP	05/04/2011	$27.74
	JM GRACE	05/06/2011	$720.65
	FRANKLINS PRINTING #128	05/13/2011	$1,067.33
	FRANKLINS PRINTING #128	05/13/2011	$366.49
	COBRA RESOURCES INC	05/19/2011	$87.00
	SMITH RUBBER STAMP & SEAL	05/18/2011	$95.88
	THE OFFICE PAL	05/24/2011	$234.82
	1 800 GOT JUNK	05/25/2011	$98.00
	TWC TIMEWARNERCABLE	05/26/2011	$431.74
	TWC TIMEWARNERCABLE	05/26/2011	$156.93
			$3,469.09

Total for BUDGET AND CONTROL BOARD: $125,456.16

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	BLACK SHEEP PROMOTIONS	05/25/2011	$313.20
	BLACK SHEEP PROMOTIONS	05/25/2011	$500.04
			$813.24
ANDREW ACCARDI	STAPLES 00104042	05/24/2011	$188.99
			$188.99
AXEL REIS	LOWES #00626	05/02/2011	$286.37
	WALLYS HARDWARE	05/03/2011	$187.33
	HOSE AND EQUIPMENT INC	05/04/2011	$36.59
	SIMPSONS ACE HARDWARE	05/04/2011	$104.85
	LOWES #00626	05/05/2011	$16.36
	DILLON SUPPLY CO.	05/03/2011	$295.63
	FASTENAL CO-RETAIL	05/09/2011	$142.71
	LOWES #00626	05/10/2011	$56.31
	AIRGAS NAT WELDERS #75	05/10/2011	$17.24
	AIRGAS NAT WELDERS #75	05/10/2011	$63.59
	LOWES #00626	05/11/2011	$131.90
	AIRGAS NAT WELDERS #75	05/10/2011	$165.91
	AIRGAS NAT WELDERS #75	05/10/2011	$32.40
	FASTENAL CO-RETAIL	05/12/2011	$24.20
	SOUTHERN WELDERS SUPPLY	05/12/2011	$7.95
	AIRGAS NAT WELDERS #75	05/17/2011	$567.66
	FASTENAL CO-RETAIL	05/19/2011	$125.42
	SOUTHERN WELDERS SUPPLY	05/23/2011	$128.07
			$2,390.49
BARBARA WELLS	VUE COMPTIA CERT TEST	05/04/2011	$173.00
	CISCO (CSCO)	05/16/2011	$201.27
			$374.27
BEVERLY OSBORNE	ACT PROGRAMS	05/11/2011	$1,210.00
	ACT PROGRAMS	05/11/2011	$266.00
	ACT PROGRAMS	05/13/2011	$370.50
	ACT PROGRAMS	05/13/2011	$1,045.44
	ACT PROGRAMS	05/28/2011	$462.00
			$3,353.94
BRENT RUSSELL	SIMPSONS ACE HARDWARE	05/02/2011	$94.99
	SIMPSONS ACE HARDWARE	05/11/2011	$68.00
	SIMPSONS ACE HARDWARE	05/12/2011	$62.60
	STAPLES 00104042	05/16/2011	$64.78
	LOWES #00626	05/25/2011	$87.61
			$377.98
CAROL MCCORMACK	WATER PROGRAM	05/03/2011	$980.00
	THE COPY SHOP	05/05/2011	$131.00
	SOUTH CAROLINA CHAPTER NA	05/05/2011	$12.36
	THE COPY SHOP	05/05/2011	$14.34
	ITEM,THE	05/05/2011	$225.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	JOE HENRY CO INC	05/13/2011	$277.11
	FOOD LION #0179	05/17/2011	$77.92
	MIDLANDS PRINTING	05/16/2011	$498.96
			$2,217.49
CHERYL ALLEN LINT	CRUCIAL.COM-LEXARMEDIA	05/17/2011	$2,332.08
	OAKWORKSINC	05/18/2011	$930.30
	THE MANNING TIMES	05/20/2011	$1,000.00
	NATIONWIDE FACILITY SUPP	05/20/2011	$1,419.98
	MASSAGEWAREHOUSE.COM M	05/24/2011	$718.20
			$6,400.56
CHERYL DAVIDS	STAPLES 00104042	05/11/2011	$50.19
			$50.19
CHRISTI MCELVEEN	UNIVERSITY OF S CAR	05/05/2011	$8.00
	STAPLS9215873677000	05/10/2011	$161.99
	UNIVERSITY OF S CAR	05/11/2011	$8.00
	STAPLES 00104042	05/16/2011	$72.35
	STAPLS9216101786000	05/18/2011	$55.88
	MCMURRY-CPE	05/24/2011	$229.00
	STAPLS9216310998000	05/25/2011	$129.59
	CU-TRANSCRIPTS OFC	05/27/2011	$10.00
			$674.81
COLEY RAY	FOOD LION #0179	05/04/2011	$17.81
	STAPLS9216085475000	05/17/2011	$260.31
	SURVEYMONKEY.COM	05/23/2011	$199.00
	STAPLS9216259960000	05/24/2011	$323.98
			$801.10
DAVID TUDERS	AMAZON MKTPLACE PMTS	04/29/2011	$39.49
	AMAZON MKTPLACE PMTS	04/29/2011	$19.94
	AMAZON MKTPLACE PMTS	05/04/2011	$64.99
			$124.42
DAWN ADKINS	TLF OZZIE'S AT THE RUS	05/04/2011	$77.12
	C. A. HARLER TROPHIES	05/04/2011	$133.70
	SOUTH CAROLINA NU00 OF 00	05/13/2011	$75.00
	USPS 45852095519801513	05/16/2011	$1.68
	APPERSON PRINT RSRCS -C	05/16/2011	$17.44
	SCANTRON CORPORATION	05/19/2011	$212.60
	AMERICAN SENTINEL UNIVERS	05/26/2011	$10.00
	UNIVERSITY OF S CAR	05/27/2011	$8.00
			$535.54
DENISE ROBINSON	Amazon.com	05/06/2011	$44.00
	GAYLORD BROS INC	05/11/2011	$74.11
	THOMSON WEST TCD	05/11/2011	$303.75
	AMAZON MKTPLACE PMTS	05/18/2011	$25.93
	STAPLS9216276270000	05/24/2011	$268.91

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	AMAZON MKTPLACE PMTS	05/26/2011	$22.53
			$739.23
DIANA REARDON	STAPLES 00104042	04/29/2011	$499.90
	STAPLS9215754481000	05/05/2011	$137.14
	STAPLES 00104042	05/26/2011	$14.23
			$651.27
DONNA AMERSON	TLF OZZIE'S AT THE RUS	05/04/2011	$17.28
	DENVER DEVELOPMENTAL MATE	05/09/2011	$343.20
	POCKET NURSE ENTERPRISES	05/09/2011	$984.50
	NCS PEARSON	05/10/2011	$166.60
	MEDICAL CATALOGUE ENTRPRS	05/11/2011	$62.10
	STAPLES 00104042	05/11/2011	$25.91
	POCKET NURSE ENTERPRISES	05/13/2011	$508.50
	MOORE MEDICAL LLC WEB	05/19/2011	$766.76
	FISHER SCI ATL	05/20/2011	$530.54
	STAPLS9216393420000	05/27/2011	$403.02
	NASCO INTERNATIONAL	05/27/2011	$466.73
			$4,275.14
ELIZABETH WILLIAMS	STAPLES 00104042	04/28/2011	$114.03
			$114.03
EMILY FREELAND	STAPLES 00104042	05/20/2011	$80.43
			$80.43
EMMA RICKARD	PAPER DIRECT	04/30/2011	$1,962.80
	BI-LO 417	05/18/2011	$35.94
			$1,998.74
ERIN ELMORE	STAPLES 00104042	04/30/2011	$97.33
	LOWERS INDUSTRIES	05/18/2011	$127.39
			$224.72
FRANKLIN SIMMONS	HANDI-CLEAN PRODUCTS	04/28/2011	$89.19
	WAL-MART #1017	05/03/2011	$30.95
	HYMAN PAPER & CHEMICAL	05/06/2011	$140.40
	PIGGLY WIGGLY 032	05/10/2011	$262.67
	SIMPSON MANNING HDWE I	05/10/2011	$42.38
	WM SUPERCENTER	05/10/2011	$40.35
	CLARENDON AUTO PARTS	05/10/2011	$31.10
	WM SUPERCENTER	05/12/2011	$16.14
	HYMAN PAPER & CHEMICAL	05/16/2011	$49.84
	WILSON CHEVROLET OLDSMOBI	05/19/2011	$223.59
	CLARENDON AUTO PARTS	05/24/2011	$25.00
	AUTOZONE #3925	05/26/2011	$16.19
			$967.80
GWENDOLYN PADMORE	SPIRIT TELECOM	05/03/2011	$2,505.60
	ATT BILL PAYMENT	05/03/2011	$5,052.65
	SHEALY ELECT 803-227-0599	05/09/2011	$2,245.23

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	ECOLAB, INC	05/10/2011	$82.00
	ECOLAB, INC	05/10/2011	$374.00
	ECOLAB, INC	05/10/2011	$115.60
	REPUBLIC SERVICES TRASH	05/10/2011	$140.82
	ITEM,THE	05/11/2011	$79.95
	ITEM,THE	05/11/2011	$70.20
	FTC	05/10/2011	$44.10
	SUMTER PRINTING CO INC	05/10/2011	$110.91
	ITEM,THE	05/11/2011	$75.45
	SPIRIT TELECOM	05/12/2011	$340.51
	REPUBLIC SERVICES TRASH	05/12/2011	$274.88
	BLACK RIVER ELECTRIC COOP	05/12/2011	$393.99
	FTC	05/12/2011	$257.68
	FTC	05/12/2011	$289.13
	NATIONAL DOCUMENT SOLUTIO	05/12/2011	$631.84
	CAMDEN MEDIA CO	05/13/2011	$26.40
	BLACK RIVER ELECTRIC COOP	05/12/2011	$381.39
	G & K SERVICES 145	05/18/2011	$1,144.38
	JOSTENS AR-USD	05/19/2011	$23.42
	MGI AL-SC-TRI MEDIA CO	05/19/2011	$273.79
	FTC	05/19/2011	$190.70
	SPIRIT TELECOM	05/25/2011	$3,716.28
	FTC	05/24/2011	$402.92
	FTC	05/24/2011	$2,133.40
	ATT BILL PAYMENT	05/25/2011	$417.52
	FTC	05/24/2011	$249.84
	STERICYCLE	05/25/2011	$47.34
	ATT BILL PAYMENT	05/25/2011	$5,062.47
	THE STATE NEWSPAPER	05/25/2011	$28.90
	TWC TIMEWARNERCABLE	05/26/2011	$150.85
	NEW SOUTH SPECIALTIES	05/26/2011	$2,489.40
	TOTAL OFFICE SOLUTIONS IN	05/26/2011	$609.90
	HASLER INC	05/26/2011	$367.74
			$30,801.18
GWENDOLYN PARKER	STAPLES 00104042	05/17/2011	$172.14
	STAPLES 00104042	05/17/2011	$10.79
	STAPLS9216127735000	05/18/2011	$30.14
	WALGREENS #6074	05/19/2011	$32.28
			$245.35
HARRY QUALTROUGH	LOWES #00626	05/03/2011	$51.32
	STATE TIRE DISTRIBUTORS I	05/02/2011	$15.00
	MCKENZIE PAINT AND DEC	05/03/2011	$30.88
	SIMPSONS ACE HARDWARE	05/05/2011	$511.04
	WHOLESALE CARPET INC	05/06/2011	$43.20
	MCKENZIE PAINT AND DEC	05/06/2011	$36.71
	INDUSTRIAL ELECTRIC REWIN	05/09/2011	$333.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	HOSE AND EQUIPMENT INC	05/11/2011	$21.93
	MCKENZIE PAINT AND DEC	05/12/2011	$30.88
	INDUSTRIAL ELECTRIC REWIN	05/12/2011	$236.47
	BUMPER TO BUMPER - SUM	05/12/2011	$475.95
	WHOLESALE CARPET INC	05/18/2011	$10.80
	A MOBILE STORAGE	05/18/2011	$383.90
	INDUSTRIAL ELECTRIC REWIN	05/23/2011	$552.88
	MCKENZIE PAINT AND DEC	05/23/2011	$24.61
	HOSE AND EQUIPMENT INC	05/23/2011	$38.38
	YOUNGS	05/24/2011	$46.48
	COTTON'S GARAGE	05/23/2011	$172.71
	WHOLESALE CARPET INC	05/25/2011	$377.66
	CITY BLUE PRINTING INC	05/26/2011	$9.18
			$3,403.34
HENRIETTA SCOTT	STAPLES 00104042	05/02/2011	$52.23
	SUMTER LAUNDRY CLEANERS#2	05/04/2011	$75.01
	JOSTENS/RHODES 0833	05/10/2011	$475.79
	BRADLEYS MARKET	05/13/2011	$217.00
	JOSTENS AR-USD	05/13/2011	$1,952.00
	SUMTER PRINTING CO INC	05/12/2011	$1,157.49
			$3,929.52
HYBERT HANCOCK	MCMASTER-CARR	05/17/2011	$1,212.16
	LOWES #00626	05/25/2011	$27.19
	STAPLES 00104042	05/25/2011	$72.35
			$1,311.70
JACK HOSSINK	MCCALLS SUPPLY INC 05	05/27/2011	$224.05
			$224.05
JENNIFER SZUPKA	STAPLES 00104042	05/19/2011	$8.95
	PIGGLY WIGGLY OF WESTMARK	05/24/2011	$5.99
			$14.94
JOHN MARTIN	STAPLES 00104042	05/09/2011	$53.76
	FORESTRY SUPPLIERS	05/11/2011	$118.17
	FORESTRY SUPPLIERS	05/16/2011	$21.15
	SIMPSONS ACE HARDWARE	05/17/2011	$6.09
	ADVANCE AUTO PARTS #5363	05/24/2011	$30.02
			$229.19
JONATHAN M NEIL	SUMTER PRINTING CO INC	04/28/2011	$456.67
	US LASER	05/16/2011	$729.28
	SUMTER CASH & CARRY	05/20/2011	$837.83
	SUMTER CASH & CARRY	05/27/2011	$213.97
			$2,237.75
JOSHUA CASTLEBERRY	WAL-MART #0511	05/02/2011	$243.00
	WM SUPERCENTER	05/09/2011	$143.38
	GAWP E COMMERCE	05/10/2011	$450.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	ENVIRONMENTAL CERTIFICTN	05/17/2011	$30.00
			$866.38
JOYCE L WILSON	Amazon.com	05/03/2011	$614.36
	TELEMEDIA, INC	05/04/2011	$216.00
	STAPLS9215962405000	05/12/2011	$47.51
	SUMTER MEDICAL SUPPLIES I	05/16/2011	$14.54
	PAYPAL DYCRETEACH	05/18/2011	$90.21
	STAPLES 00104042	05/17/2011	$70.72
	SUMTER CASH & CARRY	05/24/2011	$16.93
			$1,070.27
LEILA PARKER	Amazon.com	05/04/2011	$66.84
			$66.84
LINDA HEIMBURGER	CHRONICLEHI	04/29/2011	$910.00
	OMNI HOTEL FT WORTH	05/07/2011	$514.05
	Amazon.com	05/26/2011	$303.88
			$1,727.93
LINDA MCLANE	WM SUPERCENTER	05/10/2011	$36.45
	STAPLES 00104042	05/10/2011	$104.74
			$141.19
LISA WEBER	THE UPS STORE 3985	05/24/2011	$15.67
	CUSTOMINK COMTSHI00 OF 00	05/26/2011	$667.10
			$682.77
LYNNETTE WICK	WM SUPERCENTER	05/18/2011	$133.95
	FISHER SCI BLX	05/25/2011	$277.10
	FISHER SCI BLX	05/26/2011	$137.31
	FISHER SCI BLX	05/28/2011	$412.93
			$961.29
MIRIAM LANEY	MIDLANDS TECH COLLEGE	04/29/2011	$169.00
	VERIFIED CREDENTIALS, INC	05/10/2011	$93.00
			$262.00
NANCY BISHOP	SIMPSONS ACE HARDWARE	04/30/2011	$17.26
	DR ANN WELLNESS	05/24/2011	$38.00
	STAPLS9216312172000	05/25/2011	$250.00
	STAPLS9216312172000	05/25/2011	$76.14
			$381.40
NEAL CROTTS	SUMTER PRINTING CO INC	04/29/2011	$877.41
	SIGNTEK	04/28/2011	$319.48
	SUMTER PRINTING CO INC	04/28/2011	$1,447.21
	KERSHAW RADIO CORPORATION	04/28/2011	$275.00
	37SIGNALS-CHARGE.COM	05/02/2011	$24.00
	SUMTER PRINTING CO INC	05/02/2011	$1,683.02
	RADIOSHACK COR00187500	05/04/2011	$32.59
	WALGREENS #6074	05/04/2011	$24.83

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	SIGNTEK	05/12/2011	$47.52
	COFFEE CUP SOFTWARE	05/16/2011	$58.00
	ASSOCIATED POSTERS INC	05/16/2011	$505.74
	SUMTER PRINTING CO INC	05/16/2011	$1,964.08
	TIMELESS MEMORIES PHOTOGR	05/16/2011	$175.00
			$7,433.88
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	05/16/2011	$38.01
			$38.01
RALPH TURNER	ANDREWS SMALL ENGINES	05/02/2011	$23.65
	SUMTER TIRE PLUS LLC	05/03/2011	$92.49
	SIMPSON ACE HDWE	05/04/2011	$309.59
	ZEP SALES AND SERVICE	05/04/2011	$238.69
	ANDREWS SMALL ENGINES	05/04/2011	$47.66
	LAKESIDE MARKET	05/04/2011	$216.00
	C C DICKSON CO 1023	05/05/2011	$166.51
	JANPAK 4	05/04/2011	$1,182.81
	VALLEY SPRING WATER & COF	05/06/2011	$9.67
	SHAW LUMBER COMPANY INC	05/09/2011	$65.60
	AUTO PARTS OF SUMTER, INC	05/10/2011	$55.89
	ZEP SALES AND SERVICE	05/11/2011	$569.30
	HUBBARD PIPE & SUPPLY - S	05/10/2011	$65.50
	DADS SMALL ENGINE	05/11/2011	$83.84
	ANDREWS SMALL ENGINES	05/12/2011	$101.66
	ZEP SALES AND SERVICE	05/13/2011	$499.61
	AMERICAN INDUSTRIES	05/12/2011	$277.87
	ADAMS COMPANIES	05/13/2011	$1,233.71
	ANDREWS SMALL ENGINES	05/18/2011	$101.39
	SOUTH CAROLINA SAFETY CO	05/19/2011	$119.52
	ADAMS COMPANIES	05/23/2011	$579.03
	THE TRANE COMPANY	05/25/2011	$393.85
	JANPAK 4	05/25/2011	$1,482.84
	HANDI-CLEAN PRODUCTS	05/27/2011	$641.62
			$8,558.30
REBECCA JOHNSON	SACS COC	05/10/2011	$450.00
	STAPLS9215926055000	05/11/2011	$259.12
	STAPLES 00104042	05/16/2011	$99.81
	STAPLS9216110892000	05/18/2011	$96.61
	USAIRWAYS 0377756747729	05/18/2011	$297.90
			$1,203.44
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC.GOV	05/17/2011	$114.00
	SC.GOV	05/17/2011	$57.00
	SC.GOV	05/19/2011	$57.00
			$253.00
RONALDA STOVER	SUMTER CHAMBER OF COMM	05/03/2011	$10.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RONALDA STOVER	SKILLPATH SEMINARS MAIN	05/06/2011	$645.79
			$655.79
SHAWN HANKINS	AIRGAS NAT WELDERS #5	05/05/2011	$174.76
			$174.76
SHERRY COKER	ACT PROGRAMS	04/29/2011	$242.00
	USPS 45180300008210346	04/29/2011	$30.16
	STAPLS7073366924000001	05/03/2011	$759.16
	360 TRAINING	05/03/2011	$210.00
	JANPAK 4	05/05/2011	$566.49
	USPS 45180300008210346	05/10/2011	$18.30
	JANPAK 4	05/10/2011	$159.12
	IMS, MYBINDING.COM, MYFIL	05/13/2011	$1,983.37
	360 TRAINING	05/12/2011	$480.00
	HASLER INC	05/12/2011	$81.00
	STAPLS7073854204000001	05/18/2011	$266.25
	SCASA 00 OF 00	05/24/2011	$95.00
	SHAW LUMBER COMPANY INC	05/25/2011	$2,196.23
	PCS COSMETOLOGY EXAM	05/26/2011	$65.00
	TOTAL OFFICE SOLUTIONS IN	05/27/2011	$231.77
	ACT PROGRAMS	05/28/2011	$1,105.00
			$8,488.85
TERRY BOOTH	CAMDEN GARAGE	05/03/2011	$12.00
	NACUBO	05/05/2011	$250.00
			$262.00
TERRY GRIMM	USPS 45852101529809787	04/29/2011	$8.80
	USPS 45852101529809787	05/16/2011	$1.88
	STAPLES 00104042	05/17/2011	$46.16
	SHAW COMMISSARY	05/18/2011	$10.26
			$67.10
VICKY MALONEY	STAPLS9215610035000	04/29/2011	$107.99
	XEROX DIRECT	05/03/2011	$107.00
	IDU PUBLIC SECTOR	05/06/2011	$1,428.74
	ACCRAM GANSON	05/05/2011	$1,675.00
	ADVANCED VIDEO INC	05/09/2011	$2,435.40
	ORACL OPN	05/09/2011	$540.00
	HP HOME STORE	05/09/2011	$345.59
	STAPLS9215990618000	05/13/2011	$194.38
	STAPLS9215981394000	05/13/2011	$172.79
	ADVANCED VIDEO INC	05/26/2011	$174.00
			$7,180.89
WILLODINE JAMES	STAPLS9216006082000	05/13/2011	$71.21
			$71.21

Total for CENTRAL CAROLINA TEC: $110,298.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	HYAMS GARDEN AND ACCENTS	05/04/2011	$169.26
	W W GRAINGER 916	05/11/2011	$3.66
	W W GRAINGER 916	05/11/2011	$850.96
	LOWES #00661	05/13/2011	$1,042.75
	HYAMS GARDEN AND ACCENTS	05/13/2011	$433.79
	W W GRAINGER 916	05/18/2011	$84.56
	SELECT SPECIALTY PRODUCTS	05/24/2011	$967.87
			$3,552.85
ANDREA E ALLEN	STAPLS7073290962000001	04/29/2011	$253.11
	SC.GOV	05/10/2011	$214.57
	CUPA HR	05/11/2011	$1,470.00
	STAPLS7073663502000001	05/12/2011	$83.30
			$2,020.98
ANGELA E MEREE	MIDLANDS X RAY SALES	04/28/2011	$67.68
	STAPLES 00115832	05/05/2011	$61.82
	SC.GOV	05/12/2011	$377.93
	SC DHEC/BUREAU OF F	05/13/2011	$200.00
	MEDICAL ARTS PRESS	05/23/2011	$542.50
	APPALACHIAN SPRINGS	05/27/2011	$106.64
	AIRGAS NAT WELDERS #15	05/27/2011	$9.71
			$1,366.28
ANGIE CROSS	BOXWOOD TECH	05/02/2011	$585.00
	SKYLINEEXD8642347995	05/18/2011	$683.55
	CLUB COLORS	05/20/2011	$220.32
			$1,488.87
ANN ABED	GOVERNMENT FINANCE OFFIC	05/11/2011	$280.00
	STAPLS7073636006000001	05/11/2011	$70.64
	GOVERNMENT FINANCE OFFIC	05/12/2011	$200.00
	STAPLS7073625681000001	05/11/2011	$443.56
	STAPLS7073757317000001	05/14/2011	$99.81
	HAVENS FINE FRAMING	05/27/2011	$263.26
	PAPER PARTY AND MORE	05/27/2011	$12.15
			$1,369.42
BARBARA H PIKE	STAPLES 00108266	05/04/2011	$32.48
	MUSC UNIVERSITY PRESS	05/11/2011	$211.00
	ALIBRIS BOOKS	05/12/2011	$77.16
			$320.64
BRENT A STEWART	APPALACHIAN SPRINGS	05/06/2011	$24.65
	Amazon.com	05/17/2011	$38.34
	Amazon.com	05/21/2011	$30.83
			$93.82
CARLA M MCINTYRE	ABCINK.COM	05/10/2011	$47.43
	LABSAFE 1017380724	05/24/2011	$253.01
	STAPLES 00108266	05/24/2011	$4.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	LABSAFE 1017383393	05/25/2011	$55.45
	STAPLES 00108266	05/24/2011	$183.90
	OFFICE DEPOT #145	05/25/2011	$53.15
			$597.63
CARMELA D TREZ	MUSC UNIVERSITY PRESS	05/13/2011	$695.00
	MICROCHIP TECHNOLOGY	05/18/2011	$235.57
	MICROCHIP TECHNOLOGY	05/21/2011	$392.76
			$1,323.33
CHERYL OLIVER	OFFICE DEPOT #145	04/29/2011	$578.32
	ABC TROPHIES INC	05/03/2011	$128.03
	RKO TOTAL GRAPHICS	05/10/2011	$18.50
			$724.85
CHRIS FLOYD	PHENIX SUPPLY COMPANY	04/29/2011	$761.06
	CLN CLEANERS SUPPLY	05/09/2011	$375.00
	LOWES #00661	05/09/2011	$11.36
	STAPLES 00115832	05/09/2011	$13.65
	COLUMBIA DRYCLEANING MAC	05/12/2011	$133.80
	PALMETTO CLEANERS	05/12/2011	$1,070.00
	COMPLETE RENTAL	05/12/2011	$11.60
	ADCO CLEANING	05/16/2011	$389.40
	FORENTA LP	05/18/2011	$222.96
			$2,988.83
CHRISTINA MORTTI	CITADEL #5220	04/29/2011	$18.42
	UNIVERSITY OF S CAR	05/03/2011	$278.97
	STAPLES 00108266	05/11/2011	$28.83
			$326.22
CHRISTINE O'TOOLE	STAPLES 00117127	04/29/2011	$193.12
	STAPLS7073626068000001	05/11/2011	$263.88
	PITNEY BOWES PRINT MGMT	05/18/2011	$729.12
	MUSC UNIVERSITY PRESS	05/25/2011	$503.00
	STAPLES 00117127	05/24/2011	$294.10
			$1,983.22
CONYERS BULL	CAMCOR INC	05/02/2011	$64.30
	BBI BLACKBOARD LEARN	05/14/2011	$217.00
	HD SUPPLY ELEC. #5H	05/19/2011	$1,062.43
	STAPLS7074058717000001	05/25/2011	$1,202.00
			$2,545.73
CYRIL J ROBINSON	JACKSON IMMUNORESEARCH LA	05/12/2011	$139.00
	CELLSIGNAL.COM	05/13/2011	$289.00
	AMERICAN TYPE CULTURE COL	05/14/2011	$320.10
	FISHER SCI ATL	05/14/2011	$537.40
	FISHER SCI ATL	05/17/2011	$319.57
	BIO RAD VIROBINSON05/1	05/18/2011	$213.43
	FISHER SCI ATL	05/19/2011	$213.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	FISHER SCI HUS	05/19/2011	$170.40
	FISHER SCI ATL	05/19/2011	$1,382.29
	CAROLINA BIOLOGICAL SUPPL	05/25/2011	$91.66
			$3,676.60
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	05/03/2011	$73.39
	PONTOON STUFF, INC	05/19/2011	$209.99
			$283.38
DEBORAH J FISHER	AMAZON MKTPLACE PMTS	05/19/2011	$21.05
	AMAZON MKTPLACE PMTS	05/23/2011	$99.36
	THE HOME DEPOT 1118	05/25/2011	$126.49
			$246.90
DENISE LAWSON	STAPLS7072776669000001	04/29/2011	$59.62
	INDUSTRIAL CONTAINER SERV	05/03/2011	$104.00
	FULLER SUPPLY CO.	05/16/2011	$1,500.00
	FULLER SUPPLY CO.	05/16/2011	$1,111.76
	B AND G LIEBERMAN	05/18/2011	$189.31
			$2,964.69
DENNIS J FALLON	CITADEL #5220	05/05/2011	$36.08
	STAPLES 00115832	05/05/2011	$234.34
	Amazon.com	05/13/2011	$89.05
	Amazon.com	05/17/2011	$227.20
	BATTERIES PLUS	05/26/2011	$6.50
	APPLICATION SYSTEMS NORTH	05/27/2011	$49.95
			$643.12
DONALD J CHARPIA	LOWES #00539	04/29/2011	$137.42
	DORCHESTER TRACTOR COMPAN	05/05/2011	$79.68
	HAGEMEYER NA #1	05/16/2011	$619.24
	LOWCOUNTRY MULCH INC	05/17/2011	$1,368.00
	IDEAL IMAGE PAINT PROS	05/19/2011	$1,075.00
	LOWES #00539	05/20/2011	$83.90
	EMPIRE EQUIPMENT DIST	05/19/2011	$165.25
	LOWES #00539	05/23/2011	$110.06
	J MUSSELMAN CONSTRUCTION	05/26/2011	$1,510.00
	POSSUM'S LANDSCAPE AND PE	05/28/2011	$196.31
			$5,344.86
DONNA VARNER	NACAS	05/12/2011	$455.00
			$455.00
ELAINE SINGLETARY	LEGO SHOP AT HOME	04/29/2011	$200.91
	LEGO EDUCATION	04/30/2011	$87.95
	Amazon.com	05/11/2011	$379.00
			$667.86
EUGENE CRESON	THINKBUZAN LIMITED	05/03/2011	$99.00
	PAYPAL PMI CHAR SC	05/16/2011	$20.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$119.00
FREDERICK W LEWIS	W W GRAINGER 916	04/29/2011	$105.65
	MCCALLS SUPPLY INC 06	04/29/2011	$86.83
	C C DICKSON CO 1077	05/04/2011	$2,277.80
	BEARING DISTRIBUTORS INC	05/05/2011	$620.46
	BEARING DISTRIBUTORS INC	05/17/2011	$771.65
	W W GRAINGER 916	05/20/2011	$297.06
			$4,159.45
GEORGE C RUSS	AMAZON MKTPLACE PMTS	05/06/2011	$45.73
	ACT RESNET INC.	05/13/2011	$910.00
	BATTERYPLEX, INC	05/12/2011	$128.99
	TAMOSOFT LIMITED	05/20/2011	$16.00
			$1,100.72
GUY TOUBIANA	STAPLS7073719236000001	05/13/2011	$169.22
	AMAZON MKTPLACE PMTS	05/17/2011	$277.74
	AMAZON MKTPLACE PMTS	05/18/2011	$199.00
	AMAZON MKTPLACE PMTS	05/18/2011	$5.46
	AMAZON MKTPLACE PMTS	05/18/2011	$75.68
	AMAZON MKTPLACE PMTS	05/18/2011	$40.56
	AMAZON MKTPLACE PMTS	05/18/2011	$40.06
	AMAZON MKTPLACE PMTS	05/19/2011	$83.00
	Amazon.com	05/21/2011	$229.99
			$1,120.71
HARRIET HOLMES	MUSC UNIVERSITY PRESS	04/29/2011	$6.00
	MUSC UNIVERSITY PRESS	04/29/2011	$3.00
	MUSC UNIVERSITY PRESS	05/11/2011	$47.50
	MUSC UNIVERSITY PRESS	05/11/2011	$90.00
			$146.50
HARRY S CARTER	Amazon.com	05/03/2011	$26.03
	Amazon.com	05/03/2011	$84.57
	Amazon.com	05/03/2011	$26.02
	Amazon.com	05/04/2011	$10.19
	Amazon.com	05/03/2011	$13.02
	Amazon.com	05/06/2011	$233.04
	Amazon.com	05/08/2011	$34.20
	Amazon.com	05/07/2011	$14.96
	CHR CBD CATALOG LLC	05/10/2011	$33.59
	Amazon.com	05/11/2011	$36.96
	Amazon.com	05/20/2011	$217.42
			$730.00
HENRY BOUTON	FISHER SCI ATL	04/29/2011	$10.18
	FULL CIRCLE PADDING , INC	05/03/2011	$534.33
	OFFICEMAX CT IN#115252	05/06/2011	$73.17
	SSG SPORT SUPPLY GROUP	05/11/2011	$258.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	ZOOMERANG	05/10/2011	$399.00
	LESLIE'S POOL SUP 659	05/10/2011	$242.52
	S THOMPSON ENTERPRISES L	05/11/2011	$741.26
	LOWES #00661	05/13/2011	$21.59
	LOWES #00661	05/17/2011	$9.19
	WW GRAINGER	05/16/2011	$37.07
	AMAZON MKTPLACE PMTS	05/19/2011	$23.92
	STAPLS7073957932000001	05/20/2011	$470.40
	LOWES #00661	05/20/2011	$50.93
	LOWES #00661	05/23/2011	$46.63
	PRECISION DATA PRODUCTS	05/24/2011	$1,246.55
	GREATMATS.COM	05/24/2011	$418.00
			$4,583.23
JAMES MAFFETT	LOWES #00661	05/18/2011	$65.17
	HUGHES LUMBER & BUILDI	05/18/2011	$90.28
			$155.45
JAMES WEHRLI	LOWES #00661	05/05/2011	$58.39
	CAROLINA FLAG & BANNER	05/05/2011	$100.91
			$159.30
JANE CLEGG	STAPLS7073322390000001	04/30/2011	$328.22
	APL ITUNES	05/02/2011	$1.99
	AT&T DATA	04/30/2011	$14.99
	STAPLES 00115832	04/28/2011	$34.12
	LOWES #00661	05/03/2011	$7.54
	CITADEL #5220	05/05/2011	$108.41
	AMAZON MKTPLACE PMTS	05/06/2011	$56.94
	AMAZON MKTPLACE PMTS	05/06/2011	$21.90
	AMAZON MKTPLACE PMTS	05/08/2011	$39.50
	CITADEL #5220	05/09/2011	$8.64
	STAGE PRESENCE EQUIPMENT	05/10/2011	$757.00
	MUSC UNIVERSITY PRESS	05/11/2011	$384.00
	MUSC UNIVERSITY PRESS	05/11/2011	$105.45
	Amazon.com	05/12/2011	$153.99
	JWS WILEY PUBLISHERS	05/11/2011	$413.02
	STAPLS7073690810000001	05/12/2011	$540.66
	WETSTONE TECHNOLOGIES	05/11/2011	$250.00
	Amazon.com	05/14/2011	$192.00
	Amazon.com	05/13/2011	$192.00
	Amazon.com	05/14/2011	$64.00
	LOWES #00661	05/12/2011	$13.67
	Amazon.com	05/14/2011	$64.00
	A MORGAN GLASS	05/16/2011	$511.52
	ONLINESTORES.COM FLAGS	05/17/2011	$170.16
	STAPLS7073821004000001	05/17/2011	$166.39
	THE CHRONICLE	05/18/2011	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	LOWES #00661	05/18/2011	$2.69
	S C CHAMBER OF COMMERCE	05/20/2011	$500.00
	BALLARD FARMS NURSERY &	05/20/2011	$290.00
	THOMSON WEST TCD	05/21/2011	$85.00
	MUSC UNIVERSITY PRESS	05/25/2011	$84.16
	DELL SALES & SERVICE	05/26/2011	$476.14
	THE CHRONICLE	05/27/2011	$110.00
			$6,288.10
JANE M WARNER	STAPLS7073260395000001	04/29/2011	$990.36
	AMAZON MKTPLACE PMTS	05/03/2011	$337.35
	Amazon.com	05/05/2011	$64.29
	AMAZON MKTPLACE PMTS	05/05/2011	$17.99
	STAPLS7073503594000001	05/06/2011	$603.82
	Amazon.com	05/06/2011	$13.79
			$2,027.60
JEFF WELLS	VUE CISCO EXAN AT VUE	05/03/2011	$150.00
	Amazon.com	05/10/2011	$231.26
	AMAZON MKTPLACE PMTS	05/10/2011	$70.81
	VUE CISCO EXAN AT VUE	05/12/2011	$250.00
			$702.07
JO ANN ALSTON	SOURCE4	05/03/2011	$1,023.22
	STAPLS7074142131000001	05/27/2011	$401.53
			$1,424.75
JOHN E ALLEGOOD	JA SEXAUER	04/29/2011	$717.68
	LOWES #00661	05/11/2011	$408.35
	W W GRAINGER 916	05/10/2011	$1,244.56
	W W GRAINGER 916	05/12/2011	$146.78
	W W GRAINGER 916	05/12/2011	$409.79
	CHARLESTON RUBBER AND	05/13/2011	$223.30
	WW GRAINGER	05/17/2011	$27.40
	FERGUSON ENT #23	05/20/2011	$1,368.91
	W W GRAINGER 916	05/23/2011	$118.35
			$4,665.12
JOHN E GARDNER	STAPLES 00108266	05/04/2011	$57.66
	STAPLES 00108266	05/05/2011	$17.89
	WALMART.COM	05/11/2011	$99.82
	INT'L CODE COUNCIL	05/25/2011	$80.00
			$255.37
JOHN G GAULT	RKO TOTAL GRAPHICS	04/30/2011	$50.00
	STAPLES 00108266	05/05/2011	$32.53
	GLENDALE INDUSTRIES	05/09/2011	$288.25
	STAPLS7073581576000001	05/10/2011	$447.31
	FAST SIGNS OF CHARLESTON	05/11/2011	$197.47
	ACCU DIAGNOSTICS	05/12/2011	$50.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	WULBERN-KOVAL CO.	05/13/2011	$7.54
	WULBERN-KOVAL CO.	05/13/2011	$34.72
	WULBERN-KOVAL CO.	05/13/2011	$86.69
	LOWES #00539	05/14/2011	$33.05
	OFFICE MAX	05/15/2011	$12.56
	WULBERN-KOVAL CO.	05/16/2011	$1,354.38
	STAPLS7073833532000001	05/18/2011	$330.69
	THE SPORTSMAN SHOP	05/18/2011	$341.78
	GUN PARTS CORP	05/18/2011	$1,792.80
	SK DESIGNS	05/19/2011	$221.01
	STAPLS7073882826000001	05/19/2011	$322.21
	CAROLINA FLAG & BANNER	05/24/2011	$623.88
	MUSC UNIVERSITY PRESS	05/25/2011	$94.00
	MUSC UNIVERSITY PRESS	05/25/2011	$401.04
	WULBERN-KOVAL CO.	05/27/2011	$277.32
	FAST SIGNS OF CHARLESTON	05/26/2011	$37.98
			$7,037.21
JOHN M COLSON	SEELS OUTBOARD WEST ASHLE	04/28/2011	$79.15
	BUMPER TO BUMPER - CHA	05/04/2011	$96.00
	FRASIER TIRE S62800057	05/05/2011	$25.00
	Amazon.com	05/06/2011	$360.33
	PEPBOYS STORE # 38	05/05/2011	$54.23
	LOWES #00661	05/09/2011	$10.83
	BUMPER TO BUMPER - CHA	05/09/2011	$12.20
	BUGGIES UNLIMITED	05/12/2011	$299.88
	NATIONAL SAFETY COU	05/12/2011	$532.00
	BUMPER TO BUMPER - CHA	05/23/2011	$13.89
	PEPBOYS STORE # 38	05/23/2011	$2.16
	LOWES #00661	05/25/2011	$265.83
	SEELS OUTBOARD WEST ASHLE	05/25/2011	$80.18
	BUMPER TO BUMPER - CHA	05/25/2011	$97.74
	NORTHERN TOOL EQUIP	05/25/2011	$186.60
	BUMPER TO BUMPER - CHA	05/27/2011	$270.17
	CONTRACTORS SOLUTIO	05/27/2011	$126.15
			$2,512.34
JOHN MICHAEL ALVERSON	WASHINGTON MUSIC CENTE	04/29/2011	$999.00
	PECKNEL MUSIC CO INC	05/05/2011	$197.47
			$1,196.47
JOHN OBRIEN	BMI SUPPLY	04/29/2011	$1,433.83
	HD SUPPLY ELEC. #5H	05/03/2011	$499.53
	LOWES #00661	05/04/2011	$278.97
	HD SUPPLY ELEC. #5H	05/04/2011	$160.46
	LOWES #00661	05/04/2011	$126.97
	WHOLESALE INDUSTRIAL ELEC	05/03/2011	$6.51
	PALMETTO SOUND WORKS	05/05/2011	$1,674.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN OBRIEN	LOWES #00661	05/06/2011	$18.07
	HD SUPPLY ELEC. #5H	05/09/2011	$32.32
	HD SUPPLY ELEC. #5H	05/09/2011	$418.70
	ATPTECHNOLO	05/10/2011	$2,065.75
	LOWES #00661	05/10/2011	$149.72
	LOWES #00661	05/11/2011	$16.75
	MILLENNIUM BATTERY EXPRES	05/10/2011	$129.98
	LOWES #00661	05/12/2011	$140.83
	LOWES #00661	05/13/2011	$27.09
	PALMETTO SOUND WORKS	05/19/2011	$1,674.80
	LOWES #00661	05/25/2011	$11.13
			$8,866.21
JOHN VOGES	CHARLESTON RUBBER AND	05/03/2011	$121.89
	LOWES #00661	05/10/2011	$622.36
	W W GRAINGER 916	05/10/2011	$66.25
	CHARLESTON RUBBER AND	05/10/2011	$14.00
	W W GRAINGER 916	05/10/2011	$6.51
	W W GRAINGER 916	05/12/2011	$154.28
	W W GRAINGER 916	05/13/2011	$53.62
	W W GRAINGER 916	05/13/2011	$80.43
	SPI GREENSBORO 446	05/17/2011	$983.28
	SIP STATEINDUSTRIAL US	05/18/2011	$305.97
	POWER PLUS INTERNATIONAL	05/17/2011	$128.51
	CHARLESTON RUBBER AND	05/17/2011	$1,132.88
	MORGAN KIRKMAN ASSOCIATES	05/19/2011	$502.16
			$4,172.14
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWOR	05/10/2011	$1,009.05
	CHARLESTON RUBBER AND	05/13/2011	$2,052.00
	LOWES #00661	05/16/2011	$138.88
	HUGHES LUMBER & BUILDI	05/16/2011	$591.80
	LOWES #00661	05/17/2011	$1,079.55
	SOUTHERN LUMBER & MILLWOR	05/17/2011	$161.95
	HUGHES EQUIPMENT RENTA	05/18/2011	$105.45
	GLASS ACT PRODUCTIONS, LL	05/18/2011	$73.06
	LOWES #00661	05/19/2011	$269.08
	SOUTHERN LUMBER & MILLWOR	05/20/2011	$319.60
	HUGHES LUMBER & BUILDI	05/20/2011	$12.25
	WARREN FASTENING SOUTH	05/19/2011	$21.70
	NEW SOUTH SUPPLY #6	05/19/2011	$13.02
	HUGHES LUMBER & BUILDI	05/24/2011	$6.71
	WARREN FASTENING SOUTH	05/23/2011	$21.70
	MELCER TILE CO INC (MO	05/24/2011	$34.09
	LOWES #00661	05/25/2011	$227.70
	SOUTHERN LUMBER & MILLWOR	05/25/2011	$44.44
			$6,182.03

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	LOWES #00661	05/04/2011	$28.04
	METRO TOOL & SUPPLY	05/04/2011	$15.15
	HARBOR FREIGHT TOOLS 129	05/10/2011	$164.88
	ONSET COMPUTER CORPORATIO	05/16/2011	$498.00
			$706.07
JUDY EELMAN	LOWES #00497	05/03/2011	$66.53
			$66.53
JUDY HAGEN	Bestbuy.com 00009944	05/02/2011	$345.00
	LIVE TEXT, INC	05/02/2011	$425.00
	STAPLS7073531123000001	05/07/2011	$86.79
	STAPLS7073549987000001	05/07/2011	$68.92
	CHARLESTON COUNTY PRC	05/12/2011	$65.00
	AMAZON MKTPLACE PMTS	05/18/2011	$110.84
	NAT. SC. TEACHER ASSOC	05/20/2011	$770.18
	FORESTRY SUPPLIERS	05/19/2011	$156.50
	BUCK INSTITUTE FOR EDUCAT	05/19/2011	$945.46
	STAPLS7073893055000002	05/28/2011	$62.66
	STAPLS7073893055000001	05/28/2011	$253.25
			$3,289.60
JUSTIN CONSOLVO	DMI DELL HIGHER EDUC	05/10/2011	$103.73
			$103.73
KAREN PRESSLEY	DMI DELL HIGHER EDUC	04/30/2011	$422.07
	DMI DELL HIGHER EDUC	04/30/2011	$388.64
	DMI DELL HIGHER EDUC	05/03/2011	$328.19
	DMI DELL HIGHER EDUC	05/06/2011	$422.07
	DMI DELL HIGHER EDUC	05/10/2011	$831.38
	DMI DELL HIGHER EDUC	05/10/2011	$4,156.86
	DMI DELL HIGHER EDUC	05/11/2011	$398.40
	DMI DELL HIGHER EDUC	05/13/2011	$398.40
	DMI DELL HIGHER EDUC	05/13/2011	$398.40
	DMI DELL HIGHER EDUC	05/17/2011	$47.97
	DMI DELL HIGHER EDUC	05/17/2011	$1,808.06
	DMI DELL HIGHER EDUC	05/17/2011	$831.38
	DMI DELL HIGHER EDUC	05/17/2011	$1,662.73
	DMI DELL HIGHER EDUC	05/18/2011	$796.80
	DMI DELL HIGHER EDUC	05/18/2011	$2,802.10
	DMI DELL HIGHER EDUC	05/18/2011	$1,401.07
	DMI DELL HIGHER EDUC	05/18/2011	$1,401.07
	DMI DELL HIGHER EDUC	05/19/2011	$1,842.18
	DMI DELL HIGHER EDUC	05/20/2011	$1,662.73
	DMI DELL HIGHER EDUC	05/20/2011	$831.38
	DMI DELL HIGHER EDUC	05/24/2011	$539.33
			$23,371.21
KATIE GIBSON	KIRKMAN BROADCASTING INC	05/01/2011	$200.00
	STAPLS3140381582000	05/03/2011	$17.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIBSON	MUSC UNIVERSITY PRESS	05/06/2011	$25.00
	ACCTS RECEIVABLE	05/10/2011	$310.00
	SC BUSINESS PUBLICATIONS	05/10/2011	$49.95
	ALLEGRA DESIGN, MARKETING	05/10/2011	$452.80
	MUSC UNIVERSITY PRESS	05/13/2011	$94.60
	PAYPAL CREATIVE LE	05/23/2011	$258.00
	CHARLESTON METRO CHAMB	05/24/2011	$50.00
			$1,457.64
KELLEY KINNEY	PROVANTAGE CORP	05/02/2011	$77.98
			$77.98
KENNETH P BRANNAN	CITADEL #5220	05/25/2011	$48.00
			$48.00
KEVIN TRILLO	LABSAFE 1017254844	04/29/2011	$194.45
	LOWES #00661	05/04/2011	$68.69
	HARDWAREANDTOOLS.CO	05/03/2011	$60.00
	Amazon.com	05/08/2011	$354.36
	KOFFLER SALES CO.	04/27/2011	$73.02
	Amazon.com	05/08/2011	$12.33
	KOFFLER SALES CO.	05/03/2011	$105.00
	1000BULBS.COM	05/09/2011	$34.33
	AMAZON MKTPLACE PMTS	05/10/2011	$64.40
	Amazon.com	05/11/2011	$282.25
	NORTHERN TOOL EQUIP	05/10/2011	$34.70
	LOWES #00661	05/11/2011	$30.28
	Amazon.com	05/11/2011	$257.74
	AMAZON MKTPLACE PMTS	05/11/2011	$15.45
	Amazon.com	05/12/2011	$9.74
	SHERWIN WILLIAMS #2293	05/11/2011	$112.85
	SHERWIN WILLIAMS #2293	05/12/2011	$23.20
	FASTENAL COMPANY01	05/10/2011	$2.48
	FASTENAL COMPANY01	05/12/2011	$43.67
	A MORGAN GLASS	05/16/2011	$317.46
	AMAZON MKTPLACE PMTS	05/18/2011	$182.90
	LOWES #00661	05/18/2011	$107.61
	LOWES #00661	05/23/2011	$18.84
	HUGHES LUMBER & BUILDI	05/23/2011	$98.67
	LOWES #00661	05/24/2011	$233.97
	THE HOME DEPOT 1118	05/25/2011	$65.59
	Amazon.com	05/27/2011	$4.94
	Amazon.com	05/27/2011	$24.69
	LOWES #00661	05/26/2011	$95.14
	Amazon.com	05/29/2011	$43.92
	Amazon.com	05/28/2011	$24.69
	Amazon.com	05/29/2011	$4.94
	1000BULBS.COM	05/27/2011	$70.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,072.35
KIMBERLY BLACK	PAYPAL AISEDUCATOR	05/24/2011	$325.00
			$325.00
LINDA W GODSEY	WAHL CLIPPER	05/10/2011	$42.60
	MUSC UNIVERSITY PRESS	05/16/2011	$175.00
	BARBER BOARD	05/24/2011	$80.00
			$297.60
LYNN CLARK	FISHER SCI ATL	04/29/2011	$363.56
	METTLER-TOLEDO INC	04/29/2011	$235.44
	FEDEX 864114140307	04/29/2011	$12.53
	STAPLS7073274630000002	04/29/2011	$263.54
	SCIENCE KIT	05/03/2011	$44.13
	AQUACAVE, INC 01 OF 01	05/04/2011	$29.95
	FEDEX 794719610166	05/08/2011	$33.76
	FISHER SCI PTO	05/06/2011	$173.27
	WHALEY FOODSERVICE	05/09/2011	$1,015.11
	QIAGEN INC	05/09/2011	$645.58
	TPP THATPETPLACE	05/11/2011	$114.69
	SIGMA ALDRICH US	05/10/2011	$121.98
	FISHER SCI ATL	05/10/2011	$144.54
	METTLER-TOLEDO INC	05/10/2011	$156.60
	BIO RAD VICLARK05/11/1	05/12/2011	$438.98
	METTLER-TOLEDO INC	05/12/2011	$180.28
	FEDEX 488143342878	05/12/2011	$46.45
	USA SCIENTIFIC, INC.	05/13/2011	$19.58
	EPICENTRE TECH CORP.	05/12/2011	$205.00
	FEDEX 869752077550	05/13/2011	$19.76
	FISHER SCI CHI	05/17/2011	$312.79
	FISHER SCI CHI	05/18/2011	$57.42
	USA SCIENTIFIC, INC.	05/19/2011	$49.26
			$4,684.20
LYNN MEADOR	STAPLES 00115832	04/29/2011	$226.54
	STAPLS7073352108000001	05/03/2011	$72.88
	MURRAY SAND CO INC	05/05/2011	$1,562.40
	UNITED STATES TENNIS	05/07/2011	$35.00
	MUSC UNIVERSITY PRESS	05/11/2011	$720.55
	ANACONDA SPORTS-CAT	05/11/2011	$215.00
	WHITLAM PAINT COMPANY	05/11/2011	$367.66
	MUSC UNIVERSITY PRESS	05/11/2011	$252.31
	STAPLS7073731229000001	05/13/2011	$66.36
	MUSC UNIVERSITY PRESS	05/13/2011	$44.31
	ANACONDA SPORTS-CAT	05/12/2011	$330.00
	MUSC UNIVERSITY PRESS	05/16/2011	$64.31
	UNIVERSITY ATHLETE INC	05/16/2011	$450.00
	TEAM CONNECTIONS INC	05/17/2011	$214.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	CHARLESTON IMAGING	05/18/2011	$81.65
	BURNETT ATHLETICS INC	05/18/2011	$287.53
	STAPLS7073840570000001	05/18/2011	$151.87
	OFFICE DEPOT #145	05/20/2011	$66.15
	STAPLS7073686671000002	05/21/2011	$28.98
	GOOGLE PrepTracker	05/24/2011	$200.00
	TEAM CONNECTIONS INC	05/24/2011	$236.25
	TEAM CONNECTIONS INC	05/24/2011	$249.25
	STAPLES 00115832	05/24/2011	$36.88
	STAPLS7074053218000001	05/25/2011	$161.36
	GARTLAND PRECISION LLC	05/26/2011	$1,190.00
	CYTOSPORT	05/25/2011	$422.40
	STAPLS7074186525000001	05/28/2011	$90.45
	STAPLS7074195386000001	05/28/2011	$113.91
			$7,938.00
MARIA GRAVES	STAPLS7073808039000001	05/17/2011	$1,337.66
	NATL CRIM JUSTICE REF	05/20/2011	$25.00
	LCI SERVMART 16	05/20/2011	$495.06
	GUN PARTS CORP	05/24/2011	$623.70
			$2,481.42
MARJORIE MCCAFFREY	STAPLS7073445917000001	05/05/2011	$127.19
	STAPLES 00115832	05/20/2011	$153.27
	COMPUZONE OF WEST ASHLEY	05/20/2011	$123.53
			$403.99
MARY ANN LAKES	JEANOLA DRAPERY SERVICE	04/28/2011	$1,499.03
	STAPLS7073233955003001	05/03/2011	$18.27
	PEACH NEW MEDIA, INC	05/03/2011	$155.00
	QUILL CORPORATION	05/09/2011	$250.59
	WWW.NEWEGG.COM	05/12/2011	$83.94
	Amazon.com	05/13/2011	$36.00
	XEROX DIRECT	05/12/2011	$119.99
			$2,162.82
MARY ELLEN HUDDLESTON	MTM RECOGNITION IN STORE	05/02/2011	$193.34
	NRA COMPETITIONS	05/11/2011	$448.00
	KEH CAMERA	05/20/2011	$255.95
	USA SHOOTING	05/19/2011	$72.00
	B & H PHOTO-VIDEO.COM	05/24/2011	$10.90
	AMAZON MKTPLACE PMTS	05/25/2011	$20.53
	AMAZON MKTPLACE PMTS	05/26/2011	$42.56
			$1,043.28
MARY GAME	ABCINK.COM	05/15/2011	$15.95
			$15.95
MICHAEL E INGLE	MURRAY SAND CO INC	05/02/2011	$209.98
	POSSUM'S LANDSCAPE AND PE	05/10/2011	$1,909.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	DORCHESTER TRACTOR COMPAN	05/12/2011	$145.32
	JANPAK 5	05/17/2011	$578.04
	JOHN DEERE LANDSCAPES342	05/20/2011	$684.37
	LOWES #00661	05/26/2011	$106.50
	POSSUM'S LANDSCAPE AND PE	05/27/2011	$455.05
			$4,088.43
MICHAEL POLITANO	STAPLS7073386159000001	05/04/2011	$78.29
	SONYSTYLE DIRECT	05/06/2011	$1,215.16
	SONYSTYLE DIRECT	05/11/2011	$110.64
	SONYSTYLE DIRECT	05/13/2011	$110.64
	NCS PEARSON	05/13/2011	$361.36
	SONYSTYLE DIRECT	05/13/2011	$1,215.16
	SONYSTYLE DIRECT	05/19/2011	$1,325.80
			$4,417.05
MICHELLE H. BROWN	JACKSONS INC OF CHARLESTO	05/04/2011	$803.66
	RKO TOTAL GRAPHICS	05/13/2011	$24.96
			$828.62
NANCY B SLIWA	AMAZON MKTPLACE PMTS	05/03/2011	$131.04
	AIRGAS NAT WELDERS #15	05/10/2011	$39.06
	AIRGAS NAT WELDERS #15	05/16/2011	$89.10
			$259.20
NANCY BRIGHT	AMAZON MKTPLACE PMTS	05/01/2011	$7.48
	DESI TELEPHONE LABELS IN	05/05/2011	$34.00
	ACUTA	05/04/2011	$520.00
	MUSC UNIVERSITY PRESS	05/11/2011	$57.06
			$618.54
NATHANIEL COLLETON	LORD & EVANS PAINTS MORRI	05/09/2011	$641.10
			$641.10
PATRICIA A LEE	CHARLESTON METRO CHAMB	04/30/2011	$65.00
	STAPLS7073690302000001	05/12/2011	$173.65
	STAPLS9215965928000	05/14/2011	$542.48
	GODADDY.COM	05/16/2011	$79.99
	Amazon.com	05/16/2011	$99.99
	CHARLESTON METRO CHAMB	05/21/2011	$385.00
	CITADEL #5220	05/26/2011	$8.77
			$1,354.88
PATRICIA MC ARVER	PALMETTO AWARDS	04/29/2011	$62.93
	TOASTMASTERS RENEW WEB	05/19/2011	$27.00
	LOWES #00655	05/20/2011	$25.72
	OFFICE DEPOT #145	05/29/2011	$122.57
			$238.22
RANDALL ADAMS	COMPX SECURITY PRODUCT	04/30/2011	$79.47
	SOUTHERN LOCK AND	05/03/2011	$554.90
	SOUTHERN LOCK AND	05/03/2011	$220.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ADAMS	BLUE DOG THE KEY COMPANY	05/03/2011	$34.00
	LOWES #02464	05/08/2011	$186.52
	MOBILE COMMUNICATI	05/06/2011	$147.50
	JOHNSON PLASTICS	05/05/2011	$143.93
	SOUTHERN LOCK AND	05/10/2011	$1,285.73
	SOUTHERN LOCK AND	05/10/2011	$262.08
	MOBILE COMMUNICATI	05/23/2011	$300.00
			$3,214.99
RAUL MEADOWS	LOWES #00661	04/29/2011	$32.07
	HARBOR FREIGHT TOOLS 129	04/29/2011	$53.35
	SOUTHERN LUMBER & MILLWOR	05/09/2011	$271.78
	SOUTHERN LUMBER & MILLWOR	05/11/2011	$25.79
	SOUTHERN LUMBER & MILLWOR	05/13/2011	$100.56
	SOUTHERN LUMBER & MILLWOR	05/16/2011	$34.24
	LOWES #00661	05/18/2011	$412.17
	HUGHES LUMBER & BUILDI	05/19/2011	$36.18
	WARREN FASTENING SOUTH	05/18/2011	$96.03
	SOUTHERN LUMBER & MILLWOR	05/18/2011	$14.17
			$1,076.34
RICARDO GUTIERREZ	CLN CLEANERS SUPPLY	05/11/2011	$246.64
	FORENTA LP	05/24/2011	$60.91
			$307.55
RICHARD EDMONDSON	MY DIGITAL DOORMAN.COM	05/12/2011	$912.50
	STAPLS7073733408000001	05/13/2011	$70.31
			$982.81
RICHARD GATHERS SR	LOWES #00661	05/03/2011	$136.93
	FORENTA LP	05/05/2011	$1,044.15
	CENTRAL EQUIPMENT CO	05/04/2011	$46.35
	STAPLES 00108266	05/05/2011	$63.24
	CENTRAL EQUIPMENT CO	05/05/2011	$231.74
	CENTRAL EQUIPMENT CO	05/10/2011	$377.50
	CLN CLEANERS SUPPLY	05/17/2011	$334.28
	STAPLES 00115832	05/17/2011	$65.95
	CENTRAL EQUIPMENT CO	05/27/2011	$367.50
	CENTRAL EQUIPMENT CO	05/26/2011	$30.22
			$2,697.86
RICHARD NELSON	CHARLESTON IMAGING	05/05/2011	$247.51
	ACT RESNET INC.	05/13/2011	$1,000.00
	SYM SECURE SITE SSL	05/14/2011	$399.00
	STAPLS7073720016000001	05/13/2011	$444.72
	IRON MOUNTAIN	05/18/2011	$367.70
	MRA REGISTRATION	05/20/2011	$815.00
	STAPLS7074012402000001	05/24/2011	$118.16
	DOVE DATA PRODUCTS INC	05/24/2011	$142.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,534.67
ROBERT A MELENDEZ	CREGGER COMPANY 28	04/29/2011	$115.74
	ROBERT'S SUPPLY COMPAN	04/29/2011	$343.48
	FERGUSON ENT #23	04/29/2011	$156.65
	WHOLESALE APPLIANCE CENTE	05/04/2011	$358.97
	FERGUSON ENT #23	05/05/2011	$59.56
	FERGUSON ENT #23	05/10/2011	$54.66
	METRO TOOL & SUPPLY	05/10/2011	$82.93
	DILLON SUPPLY CO.	05/10/2011	$518.02
	DILLON SUPPLY CO.	05/11/2011	$83.24
	FERGUSON ENT #23	05/20/2011	$1,373.64
	DILLON SUPPLY CO.	05/20/2011	$60.55
	LOWES #00661	05/23/2011	$161.60
	FERGUSON ENT #23	05/25/2011	$426.16
			$3,795.20
ROBERT BENNETT	FEDEX OFFICE #1523	04/29/2011	$90.33
	FASTENAL COMPANY01	04/05/2011	$87.99
	CHAMPIONSHIP PERFORMANCE	05/10/2011	$99.00
	ALL AMERICAN AWARDS	05/10/2011	$546.73
	1800GOFEDEX 10010007	05/10/2011	$867.13
	THE SPORTSMAN SHOP	05/11/2011	$2,155.28
	TEAM CONNECTIONS INC	05/12/2011	$968.06
	OFFICE MAX	05/11/2011	$249.44
	WORLDWIDE TICKET & LABEL	05/13/2011	$81.00
	GILMAN GEAR	05/13/2011	$1,070.00
	MOTIVATIONAL SPORTS PRODU	05/16/2011	$70.90
	CLEANING SOLUTIONS & SUPP	05/25/2011	$504.85
	CYTOSPORT	05/27/2011	$480.00
			$7,270.71
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	04/29/2011	$27.94
	SHERWIN WILLIAMS #2293	04/29/2011	$43.40
	SHERWIN WILLIAMS #2293	04/29/2011	$27.94
	SHERWIN WILLIAMS #2293	05/02/2011	$85.25
	SHERWIN WILLIAMS #2293	05/03/2011	$44.58
	SHERWIN WILLIAMS #2293	05/04/2011	$17.83
	SHERWIN WILLIAMS #2293	05/04/2011	$23.67
	SHERWIN WILLIAMS #2293	05/04/2011	$89.14
	LOWES #00661	05/05/2011	$219.48
	SHERWIN WILLIAMS #2293	05/06/2011	$776.43
	SHERWIN WILLIAMS #2293	05/06/2011	$20.60
	LORD & EVANS PAINTS MORRI	05/05/2011	$61.96
	LORD & EVANS PAINTS MORRI	05/05/2011	$17.89
	HUGHES LUMBER & BUILDI	05/11/2011	$335.30
	SHERWIN WILLIAMS #2293	05/11/2011	$45.77
	PORT CITY PAPER CO	05/11/2011	$162.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	05/12/2011	$799.09
	LORD & EVANS PAINTS MORRI	05/11/2011	$979.65
	ROSE TALBERT PAINT COMPAN	05/12/2011	$200.02
	ROSE TALBERT PAINT COMPAN	05/12/2011	$133.35
	SHERWIN WILLIAMS #2293	05/13/2011	$776.43
	SHERWIN WILLIAMS #2293	05/16/2011	$776.43
	LOWES #00661	05/16/2011	$23.75
	LOWES #00661	05/17/2011	$102.04
	SHERWIN WILLIAMS #2293	05/17/2011	$240.63
	PORT CITY PAPER CO	05/17/2011	$174.69
	LORD & EVANS PAINTS MORRI	05/17/2011	$17.32
	PORT CITY PAPER CO	05/18/2011	$262.03
	SHERWIN WILLIAMS #2293	05/19/2011	$79.68
	LORD & EVANS PAINTS MORRI	05/20/2011	$763.73
	LOWES #00661	05/20/2011	$18.41
	PORT CITY PAPER CO	05/20/2011	$260.40
	PORT CITY PAPER CO	05/25/2011	$349.37
	LORD & EVANS PAINTS MORRI	05/25/2011	$761.45
			$8,717.69
ROBERT SHIPMAN	UNIFORMS BY JOHN INC	05/17/2011	$376.00
	DIRECT MARKETERS OF CHAS	05/19/2011	$524.00
			$900.00
RONALD JENKINS	MCCALLS SUPPLY INC 06	05/02/2011	$316.09
	CE CHARLESTON	05/03/2011	$29.79
	MCCALLS SUPPLY INC 06	05/09/2011	$74.10
	W W GRAINGER 916	05/10/2011	$297.06
	AIRGAS NAT WELDERS #15	05/16/2011	$116.23
	NALCO COMPANY	05/18/2011	$496.56
	MCCALLS SUPPLY INC 06	05/17/2011	$141.27
	CHARLESTON RUBBER AND	05/17/2011	$124.20
	BEARING DISTRIBUTORS INC	05/20/2011	$230.57
	C C DICKSON CO 1077	05/20/2011	$403.11
			$2,228.98
RUTH WARD	STAPLS7073441437000001	05/05/2011	$54.73
	MSCN-FRND	05/11/2011	$44.99
	J W PEPPER	05/12/2011	$90.00
	AIR DELIGHTS INC	05/12/2011	$128.93
	J W PEPPER	05/12/2011	$563.74
	MSCN-FRND	05/14/2011	$437.76
	STAPLESCONTRACTCOMMERCIAL	05/17/2011	$20.58
	STAPLS7073441437002001	05/18/2011	$108.49
	STAPLESCONTRACTCOMMERCIAL	05/19/2011	$84.71
	J W PEPPER	05/26/2011	$45.00
			$1,578.93
SAM M. HINES	RKO TOTAL GRAPHICS	04/29/2011	$10.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	RKO TOTAL GRAPHICS	05/02/2011	$48.83
	RKO TOTAL GRAPHICS	05/05/2011	$41.23
	CHARLESTON METRO CHAMB	05/14/2011	$50.00
			$150.91
SARA ROTH	NATL ASSOC OF CLGE & EMP	05/11/2011	$400.00
			$400.00
SARAH W FORREST	STAPLS7073400856000001	05/04/2011	$223.57
	SALSBURY INDUSTRIES	05/11/2011	$620.00
	TOTAL OFFICE SOLUTIONS IN	05/20/2011	$444.05
			$1,287.62
SUE WILCOX	101INKS.COM 00 OF 00	05/04/2011	$30.40
	STAPLS7073460929000001	05/05/2011	$118.05
	AIRGAS NAT WELDERS #15	05/06/2011	$293.65
	BIO RAD VIWILCOX05/6/1	05/07/2011	$1,082.22
	FISHER SCI ATL	05/07/2011	$254.74
	BIO RAD VIWILCOX05/6/1	05/10/2011	$102.42
	GILSON, INC	05/09/2011	$937.50
	FISHER SCI ATL	05/10/2011	$240.72
	MILLIPORE AMERICAS	05/11/2011	$579.74
	FISHER SCI ATL	05/14/2011	$433.50
	FISHER SCI ATL	05/17/2011	$90.28
	SIGMA ALDRICH US	05/17/2011	$277.08
	SIGMA ALDRICH US	05/17/2011	$197.32
	SIGMA ALDRICH US	05/18/2011	$104.40
	SIGMA ALDRICH US	05/19/2011	$69.24
	FISHER SCI ATL	05/19/2011	$63.82
	MOLEX CONNECTOR CORPORATI	05/18/2011	$498.75
	FISHER SCI ATL	05/20/2011	$61.37
	SIGMA ALDRICH US	05/20/2011	$64.05
	SIGMA ALDRICH US	05/20/2011	$85.74
	MER CORPORATION	05/24/2011	$76.00
	EPOXY TECHNOLOGY,	05/18/2011	$149.45
			$5,810.44
SUSAN DANKO	INSTITUE FOR GLOBAL ETHI	05/03/2011	$295.00
	INSTITUE FOR GLOBAL ETHI	05/03/2011	$295.00
	STAPLS7073420776000001	05/04/2011	$89.47
	RKO TOTAL GRAPHICS	05/05/2011	$80.29
	SMK LINK ELECTRONICS CORP	05/09/2011	$147.00
	MUSC UNIVERSITY PRESS	05/13/2011	$72.00
	MUSC UNIVERSITY PRESS	05/13/2011	$131.25
	SQ TREETOP SOFTWARE	05/14/2011	$699.00
	CONFERENCE DIRECT	05/28/2011	$230.00
			$2,039.01
SUSAN LAMONTAGNE	SIGMA XI THE SCIENTIFIC R	05/10/2011	$105.00
	COUNCIL ON UNDERGRADUATE	05/11/2011	$825.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LAMONTAGNE	ABEBOOKS.COM	05/16/2011	$11.50
	ABEBOOKS.COM	05/16/2011	$3.95
	ABEBOOKS.COM	05/16/2011	$158.00
	ABEBOOKS.COM	05/16/2011	$23.99
	ABEBOOKS.COM	05/16/2011	$6.00
	ABEBOOKS.COM	05/17/2011	$55.23
	ABEBOOKS.COM	05/17/2011	$6.47
	STAPLS7073851322000001	05/18/2011	$627.05
			$1,822.19
SUZANNE BUFANO	TITANIUM SOFTWARE INC.	05/03/2011	$1,115.00
	CUMMINGS MTG CONSULTANTS	05/04/2011	$260.00
	HOME RESERVE	05/05/2011	$288.00
	CROSS COUNTRY EDUCATION	05/04/2011	$169.00
	STAPLS7073386485000001	05/04/2011	$422.51
			$2,254.51
TARA MC NEALY	COUNCIL OF COLLEGE & MILI	05/04/2011	$500.00
	SACS COC	05/09/2011	$90.00
	SACS COC	05/09/2011	$690.00
			$1,280.00
THOMAS C THOMPSON	STAPLS7073750872000001	05/14/2011	$113.91
			$113.91
TRACI SINGLETON	STAPLS7073665371000001	05/12/2011	$301.39
	Amazon.com	05/27/2011	$52.23
			$353.62
VICTORIA J STURGIS	STAPLS7073504927000001	05/06/2011	$351.80
	BARNES&NOBLE COM	05/07/2011	$10.59
	BARNES&NOBLE COM	05/10/2011	$18.34
	STAPLES 00117127	05/14/2011	$46.10
			$426.83
WANDA MILLIGAN	AC MOORE STR #68	05/19/2011	$13.01
	USPS 45148502429804408	05/20/2011	$12.80
	THE UPS STORE	05/20/2011	$75.65
			$101.46
WARD SCHEINDLINGER	STAPLS7073224905002001	04/29/2011	$36.77
	STAPLS7073387594000001	05/05/2011	$562.18
	STAPLS7073387594000005	05/06/2011	$11.35
	STAPLS7073630709000001	05/11/2011	$80.71
	STAPLS7073714034000001	05/13/2011	$419.15
	STAPLS7073801965000001	05/17/2011	$156.86
			$1,267.02
WILLIE CRAWFORD	FAST SIGNS OF CHARLESTON	05/17/2011	$75.95
			$75.95

Total for CITADEL: $210,269.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	THE UPS STORE 3497	04/25/2011	$22.84
	PENDLETON TIRE COMPANY	05/05/2011	$40.00
	SOTI INC	05/09/2011	$35.95
	TREE CARE INDUSTRY ASSOCI	05/11/2011	$237.45
	ALLGOOD LOCKSMITH	05/11/2011	$7.16
			$343.40
AHMAD KHALILIAN	RADIOSHACK COR00117812	05/02/2011	$160.49
	DILLON SUPPLY CO.	05/02/2011	$101.02
	TEXAS ELECTRONICS	05/04/2011	$670.80
	DWYER INSTRUMENTS INC	05/09/2011	$296.00
	Gempler 1017313212	05/11/2011	$212.34
	GIDDINGS MACHINE CO.	05/11/2011	$981.06
	TOTAL COMP	05/20/2011	$1,236.33
	STA RITE INDUSTRIES	05/20/2011	$48.99
	WM SUPERCENTER	05/24/2011	$255.60
	WW GRAINGER	05/27/2011	$132.32
	BUR SURPLUS CENTER	05/27/2011	$310.25
			$4,405.20
AKENDRA JACKSON	SUPER DOLLAR #1609	05/03/2011	$5.94
	WAL-MART #1146	05/04/2011	$87.51
	ST. STEPHEN IGA	05/10/2011	$6.12
			$99.57
AL LITTLEJOHN	POND5 INC	05/03/2011	$25.00
	WHOLESALE INDUSTRIAL ELEC	05/05/2011	$535.00
	FILEMAKER,INC.	05/07/2011	$350.00
	SPIRIT TELECOM	05/10/2011	$0.01
	OFFICE DEPOT #379	05/10/2011	$176.56
	CLEMSON APPLE STORE	05/13/2011	$885.82
	THE UPS STORE 3497	05/21/2011	$28.47
	SHARP BUS SYS CAROLINAS	05/23/2011	$96.47
	PREMIER AUTO WASH	05/25/2011	$21.95
	PERFORMANCE CHEVROLET	05/25/2011	$223.33
	FEDEX 835746254014	05/29/2011	$7.97
			$2,350.58
ALAN G ESTES	LOWES #03071	05/11/2011	$41.26
	Tri State Pump & Control	05/11/2011	$10.16
	CLEMSON AUTO PARTS	05/12/2011	$86.30
	TRI-COUNTY ACE BLDRS S	05/13/2011	$38.49
	FISHER SCI ATL	05/17/2011	$315.07
	BURNETT ATHLETICS INC	05/18/2011	$1,517.80
	CLEMSON AUTO PARTS	05/18/2011	$56.84
	LOWES #03071	05/19/2011	$103.02
	TRI-COUNTY ACE BLDRS S	05/19/2011	$9.08
	CLEMSON AUTO PARTS	05/18/2011	$7.60
	CLEMSON AUTO PARTS	05/19/2011	$222.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN G ESTES	BUDDY'S AUTO	05/20/2011	$734.62
	CLEMSON AUTO PARTS	05/20/2011	$33.67
	FISHER SCI ATL	05/24/2011	$105.74
	OUTFIT MY RIDE	05/24/2011	$418.70
			$3,700.99
ALBERT G ABBOTT	GOOGLE B H Photo	04/29/2011	$149.20
	INVITROGEN 20701895	05/07/2011	$111.36
	QIAGEN INC	05/10/2011	$106.88
	FISHER SCI HUS	05/12/2011	$304.28
	THE UPS STORE 3497	05/12/2011	$9.49
	FISHER SCI ATL	05/12/2011	$90.61
	FISHER SCI HUS	05/13/2011	$74.03
	INVITROGEN 20746092	05/18/2011	$90.97
	VWR INTERNATIONAL INC	05/19/2011	$2,461.51
			$3,398.33
ALESIA A SMITH	PAYPAL MAXIENT LLC	05/05/2011	$175.00
	USAIRWAYS 0377987440417	05/10/2011	$450.30
	DIAMOND SPRINGS WATER	05/12/2011	$27.97
	CLEMSON APPLE STORE	05/30/2011	$88.80
			$742.07
ALEX T. CHOW	AC MOORE STR # 155	05/01/2011	$4.88
	THE HOME DEPOT 1122	05/09/2011	$9.65
	USAIRWAYS 0372429880683	05/09/2011	$643.80
	PALMETTO ACE AND HOME	05/13/2011	$4.23
	PALMETTO ACE AND HOME	05/19/2011	$4.85
	AMAZON MKTPLACE PMTS	05/20/2011	$52.46
	THE SCIENCE COMPANY	05/20/2011	$26.88
	Amazon.com	05/20/2011	$12.52
	PAYPAL WEAVERINDUS	05/20/2011	$25.50
	RPS MYRTLE BEACH	05/25/2011	$25.00
	PETSMART INC 1528	05/29/2011	$66.62
	PALMETTO ACE AND HOME	05/27/2011	$14.59
			$890.98
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	05/02/2011	$7.54
	KNEECE'S CAR CARE	05/06/2011	$46.93
	WM SUPERCENTER	05/20/2011	$22.02
	KYOCERA MITA AMERICA INC	05/23/2011	$285.35
	KNEECE'S CAR CARE	05/26/2011	$30.00
	ATT BILL PAYMENT	05/27/2011	$151.64
			$543.48
ALICE C EVATT	USPS.COM CLICK66100611	05/05/2011	$17.40
	PAY FLOW PRO	05/12/2011	$59.95
	KYOCERA MITA AMERICA INC	05/19/2011	$254.04
			$331.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISON STARR	FEDEX 874642921282	05/01/2011	$39.83
	FEDEX 875794446749	05/06/2011	$28.76
	FEDEX 864401655779	05/08/2011	$92.57
	FEDEX 874613690531	05/06/2011	$66.35
	FEDEX 873584785160	05/22/2011	$15.02
	FEDEX 875637792520	05/22/2011	$28.70
	FEDEX 870072097880	05/20/2011	$18.54
	FEDEX 873791316936	05/29/2011	$13.28
			$303.05
ALLISON K ODELL	SPLIT CREEK FARM LLC	05/03/2011	$55.00
	SPLIT CREEK FARM LLC	05/04/2011	$60.00
	GRIFF'S FARM AND H	05/17/2011	$12.27
			$127.27
ALLISYN MILLER	OFFICEMAX CT IN#001615	04/29/2011	$303.50
	USPS 45606095519802503	05/03/2011	$3.93
	TRANSWORLD INC	05/05/2011	$98.00
	FEDEX 870090161137	05/06/2011	$16.11
	OFFICEMAX CT IN#105391	05/06/2011	$903.37
	LOWES #00661	05/09/2011	$28.64
	SIMPLEX GRINNELL WEB P	05/11/2011	$37.50
	SNYDER PARTY RENTAL	05/10/2011	$630.44
	ATT BILL PAYMENT	05/16/2011	$318.77
	SAS-E INC	05/16/2011	$674.50
	QUIK MAIL ETC	05/17/2011	$16.85
	AMAZON MKTPLACE PMTS	05/19/2011	$99.99
	QUIK MAIL ETC	05/19/2011	$92.63
	USPS 45148802429802188	05/23/2011	$188.40
			$3,412.63
ALMA L HARRIS	HOBBY LOBBY #321	05/03/2011	$131.16
	Amazon.com	05/10/2011	$7.49
	Amazon.com	05/09/2011	$19.84
	SPIRIT TELECOM	05/11/2011	$1.22
	HOBBY LOBBY #321	05/12/2011	$90.26
	Best Buy 00008268	05/13/2011	$106.87
	CLEMSON UNIVERSITY	05/13/2011	$80.00
	NORTHEASTERN TECHNICAL	05/16/2011	$195.00
	ATT BILL PAYMENT	05/18/2011	$189.81
	THE NEWS AND PRESS	05/18/2011	$7.50
	KYOCERA MITA AMERICA INC	05/23/2011	$351.57
	AMAZON MKTPLACE PMTS	05/24/2011	$47.19
	Amazon.com	05/27/2011	$54.82
	AMAZON MKTPLACE PMTS	05/27/2011	$177.96
			$1,460.69
ALPHONSO SMITH	YAHOO CLEMSONEQUIPME	04/29/2011	$12.95
	GEORGE AND PHILLIP	05/05/2011	$226.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	NIKE.COM	05/05/2011	$599.19
	WM SUPERCENTER	05/10/2011	$2.99
	FIRST TO THE FINISH INC	05/19/2011	$1,155.79
	WRL.COM LLC	05/24/2011	$8,421.53
	YAHOO CLEMSONEQUIPME	05/29/2011	$12.95
			$10,432.30
ALTA MAE MARVIN	VERIZON SB	05/07/2011	$18.72
	HILL TIRE CENTER	05/17/2011	$49.31
	WM SUPERCENTER	05/18/2011	$227.75
	KONICA MINOLTA BUSINESS	05/19/2011	$499.94
	KONICA MINOLTA BUSINESS	05/19/2011	$322.58
	AMAZON MKTPLACE PMTS	05/24/2011	$18.95
	WM SUPERCENTER	05/24/2011	$73.70
			$1,210.95
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#009269	04/29/2011	$4.78
	OFFICEMAX CT IN#009191	04/29/2011	$33.45
	KONICA MINOLTA BUSINESS	04/29/2011	$225.87
	OFFICEMAX CT IN#028191	05/02/2011	$28.21
	KYOCERA MITA AMERICA INC	05/03/2011	$291.54
	OFFICEMAX CT IN#068737	05/04/2011	$40.86
	OFFICEMAX CT IN#107593	05/05/2011	$109.57
	PAYPAL BREAK AWAY	05/06/2011	$1,203.93
	NACA-WEB	05/06/2011	$520.00
	OFFICEMAX CT IN#126448	05/06/2011	$12.13
	BARNES&NOBLE COM	05/12/2011	$64.10
	AWITT TOUR	05/12/2011	$260.00
	ASSN FR SOR ADV	05/16/2011	$99.00
	OFFICEMAX CT IN#704538	05/16/2011	$47.81
	ENTERPRISE RENT-A-CAR	05/17/2011	$107.20
	ACPA	05/18/2011	$75.00
	ENTERPRISE RENT-A-CAR	05/17/2011	$107.20
	AFLV	05/16/2011	$254.95
	ENTERPRISE RENT-A-CAR	05/17/2011	$107.20
	ENTERPRISE RENT-A-CAR	05/17/2011	$107.20
	ENTERPRISE RENT-A-CAR	05/17/2011	$107.20
	SOUTHWESTAIR5262174590699	05/17/2011	$355.30
	USAIRWAYS 0372430837972	05/16/2011	$612.30
	BARNES&NOBLE COM	05/18/2011	$110.85
	CLEMSON APPLE STORE	05/18/2011	$406.59
	NACA-WEB	05/17/2011	$380.00
	BARNES&NOBLE COM	05/18/2011	$41.57
	BARNES&NOBLE COM	05/18/2011	$69.28
	DELTA AIR 0062350448547	05/17/2011	$378.30
	OFFICEMAX CT IN#392738	05/23/2011	$7.19
	KYOCERA MITA AMERICA INC	05/23/2011	$269.81
	OFFICEMAX CT IN#391017	05/23/2011	$84.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#391695	05/23/2011	$63.53
	DELTA AIR 0068159510896	05/23/2011	$688.10
	PAPERCLIP COMMUNICATIONS	05/25/2011	$259.00
	DELTA AIR 0068159510897	05/23/2011	$622.10
	KONICA MINOLTA BUSINESS	05/27/2011	$194.18
	PAYPAL INK4 INC	05/30/2011	$18.73
			$8,368.46
ALTON D. SMITH	CLEMSON APPLE STORE	05/06/2011	$80.19
			$80.19
AMANDA HAYS	XEROX CORP. XCS/RBO	05/11/2011	$37.83
	XEROX CORP. XCS/RBO	05/11/2011	$25.50
	XEROX CORP. XCS/RBO	05/11/2011	$91.49
	DOLLAR GENERAL #5872	05/18/2011	$18.51
			$173.33
AMBER J. LANGE	OFFICE DEPOT #2580	05/24/2011	$17.10
			$17.10
AMY GAMBLE	BI-LO 566	05/17/2011	$57.39
	WM SUPERCENTER	05/25/2011	$12.48
			$69.87
AMY LAWTON RAUH	BUY.COM	05/02/2011	$497.93
	CLEMSON-UNIV-BOOKS #4900	05/05/2011	$19.24
	SHI CORP	05/07/2011	$59.35
	Amazon.com	05/17/2011	$36.36
	Amazon.com	05/19/2011	$17.62
	INVITROGEN 20747300	05/20/2011	$288.90
	INVITROGEN 20747300	05/20/2011	$70.06
			$989.46
AMY MATTHEWS	CAMPUS COPY SHOP	05/12/2011	$167.09
	ALFRED WILLIAMS & CO	05/17/2011	$1,296.58
			$1,463.67
AMY MORAN	WM SUPERCENTER	05/09/2011	$27.85
	LOWES #03071	05/09/2011	$23.85
	WAL-MART #3222	05/09/2011	$38.39
	ALGA GEN LLC	05/10/2011	$133.96
	SALUDA RIVER PET #3	05/09/2011	$229.96
	LOWES #03071	05/11/2011	$26.11
	SANDLAPPER AQUATICS	05/11/2011	$64.18
	SIGMA ALDRICH US	05/17/2011	$231.81
			$776.11
ANAND D JAYAKARAN	FORESTRY SUPPLIERS	05/11/2011	$1,742.93
	Amazon.com	05/14/2011	$47.29
	Amazon.com	05/16/2011	$181.87
	SOLINST CANADA LTD	05/18/2011	$2,270.05
	YSI INCORPORATED	05/18/2011	$1,760.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	WWW.NEWEGG.COM	05/19/2011	$375.33
	AMAZON MKTPLACE PMTS	05/21/2011	$45.39
	Amazon.com	05/20/2011	$72.96
	Amazon.com	05/20/2011	$65.21
	AMAZON MKTPLACE PMTS	05/20/2011	$374.83
	APL APPLE ONLINE STORE	05/30/2011	$74.52
	APL APPLE ONLINE STORE	05/31/2011	$105.84
			$7,116.22
ANAND K GRAMOPADHYE	AMERICAN AI 0018648277257	04/28/2011	$410.30
	AMER SOCIETY FOR 00 OF 00	05/04/2011	$148.00
	STAPLES 00111807	05/04/2011	$104.82
	CAMPUS COPY SHOP	05/06/2011	$7.49
	XEROX CORP. XCS/RBO	05/09/2011	$347.85
	SURVEYMONKEY.COM	05/09/2011	$199.00
	INFORMS	05/10/2011	$450.00
	USAIRWAYS 0372430207988	05/11/2011	$21.00
	USAIRWAYS 0372430207994	05/11/2011	$7.00
	USAIRWAYS 0372430207983	05/11/2011	$7.00
	USAIRWAYS 0372430207992	05/11/2011	$29.00
	USAIRWAYS 0372430207933	05/11/2011	$463.80
	UNITED AIR 0168633157863	05/12/2011	$741.78
	APL APPLE ONLINE STORE	05/17/2011	$99.00
	APPLE STORE #R355	05/19/2011	$708.08
	DELTA AIR 0068653867166	05/19/2011	$766.08
	AEGEAN PUBLISHING CO	05/24/2011	$33.50
	COURTYARD BY MARRIOTT-SPT	05/25/2011	$120.90
	CAMPUS COPY SHOP	05/25/2011	$49.23
	HAMPTON INN & SUITES DOWN	05/26/2011	$285.80
	APPLE STORE #R355	05/29/2011	$31.75
			$5,031.38
ANDREA OWENS	BARNES&NOBLE COM	05/21/2011	$34.61
	KYOCERA MITA AMERICA INC	05/20/2011	$273.16
			$307.77
ANDREW C BILLINGS	CLEMSON APPLE STORE	04/29/2011	$90.90
	CAMPUS COPY SHOP	05/02/2011	$404.86
	COURTYARD BY MARRIOTT CLM	05/02/2011	$102.12
	APL APPLE ONLINE STORE	05/04/2011	$369.94
	PAYPAL INK4 INC	05/05/2011	$94.70
	Amazon.com	05/05/2011	$20.99
	APPLE STORE #R355	05/04/2011	$1,448.97
	WM SUPERCENTER	05/06/2011	$29.70
	NATIONAL COMMUNICATION AS	05/06/2011	$165.00
	NATIONAL COMMUNICATION AS	05/06/2011	$185.00
	JOU Academic Superstore	05/06/2011	$174.90
	APL APPLE ONLINE STORE	05/18/2011	$46.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	STAPLS9216116724000	05/18/2011	$485.35
	ENTERPRISE RENT-A-CAR	05/18/2011	$135.45
	KYOCERA MITA AMERICA INC	05/23/2011	$508.27
	HENDRIX RESERVATION	05/24/2011	$146.00
	STAPLS9216320624000	05/25/2011	$1,178.83
	WM SUPERCENTER	05/25/2011	$90.82
	STAPLS9216356337000	05/26/2011	$1,154.08
	USPS 45168006329807708	05/26/2011	$137.50
	BOOKS A MILLIO00001248	05/29/2011	$35.66
			$7,005.05
ANDREW C. BILLINGS	STAPLES 00111807	04/28/2011	$28.61
	NATIONAL COMMUNICATION AS	05/11/2011	$165.00
	STAPLES 00111807	05/20/2011	$171.83
	CLEMSON-UNIV-BOOKS #4900	05/25/2011	$202.23
	PFG PROFORMA	05/26/2011	$1,295.72
	PFG PROFORMA	05/26/2011	$2,204.80
	RALPHS STORE AND TROPHY S	05/26/2011	$496.08
			$4,564.27
ANDREW G. TENNYSON	LOWES #01635	04/30/2011	$82.01
	LOWES #01635	05/01/2011	$37.12
	LOWES #01635	05/02/2011	$63.22
	LOWES #01635	05/02/2011	$30.15
	PAKMAIL	05/19/2011	$21.60
	PAKMAIL	05/25/2011	$89.95
			$324.05
ANDREW S MOUNT	BULBTRONICS INC FARMINGDA	04/29/2011	$26.47
	NATIONAL SHELLFISHERIE	05/04/2011	$295.00
	FEDEX 874175635613	05/12/2011	$46.26
	UI DEV STUDIES HYBR	05/19/2011	$93.00
	AIRTRANAIR 3320107680753	05/24/2011	$420.80
			$881.53
ANDY W LEE	USPS 45168006329807708	05/06/2011	$13.75
			$13.75
ANGELA FRASER	DELTA AIR 0062350984182	05/18/2011	$471.40
	DELTA AIR 0062350984183	05/18/2011	$471.40
	NRA MEMBERSHIPS	05/25/2011	$63.33
			$1,006.13
ANGELA P. FORBES	TRACTOR SUPPLY #1163	05/10/2011	$748.99
	TRACTOR SUPPLY #1163	05/10/2011	$21.38
	KEITHS ALIGNMENT & AUTO S	05/27/2011	$1,265.19
	JOE'S TOWING	05/27/2011	$65.00
			$2,100.56
ANITA F. PARHAM	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00

CLEMSON UNIVERSITY

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ANITA F. PARHAM	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
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	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
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	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
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	SC LAW ENFORCEMENT	05/18/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
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	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
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	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
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	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$5,925.00
ANN B SMITH	USPS.COM CLICK66100611	05/16/2011	$17.40
	PAPERMART	05/22/2011	$24.99
			$42.39
ANNEL K GREENE	SIGMA ALDRICH US	05/03/2011	$389.27
	VWR INTERNATIONAL INC	05/06/2011	$40.86
	BIO RAD VIGREENE05/04/	05/06/2011	$170.55
	VWR INTERNATIONAL INC	05/06/2011	$165.79
	VWR INTERNATIONAL INC	05/07/2011	$42.20
	INSTITUTE OF FOOD TECH	05/09/2011	$75.00
	INSTITUTE OF FOOD TECH	05/09/2011	$75.00
	LOWES #01635	05/10/2011	$721.35
	VWR INTERNATIONAL INC	05/10/2011	$94.22
	SIGMA ALDRICH US	05/11/2011	$23.34
	VWR INTERNATIONAL INC	05/12/2011	$678.77
	VWR INTERNATIONAL INC	05/12/2011	$208.50
	VWR INTERNATIONAL INC	05/12/2011	$300.16
	VWR INTERNATIONAL INC	05/14/2011	$57.56
	USAIRWAYS 0377756731980	05/13/2011	$299.30
	VWR INTERNATIONAL INC	05/13/2011	$70.01
	USAIRWAYS 0377756731979	05/13/2011	$299.30
	VWR INTERNATIONAL INC	05/17/2011	$135.55
	VWR INTERNATIONAL INC	05/17/2011	$238.64
	VWR INTERNATIONAL INC	05/17/2011	$98.17
	VWR INTERNATIONAL INC	05/17/2011	$211.91
	Amazon.com	05/19/2011	$63.30
	SIGMA ALDRICH US	05/25/2011	$106.52
	VWR INTERNATIONAL INC	05/26/2011	$248.26
			$4,813.53
ANNETTE GAMBLE	BETTER OFFICE SUPPLY SOLU	05/04/2011	$1,306.28
	DELL SALES & SERVICE	05/23/2011	$70.61
	AMAZON MKTPLACE PMTS	05/23/2011	$16.94
	Amazon.com	05/23/2011	$39.21
	Amazon.com	05/25/2011	$148.33
	FORMS AND SUPPLY - AOPD	05/24/2011	$192.47
	FORMS AND SUPPLY - AOPD	05/26/2011	$103.94
			$1,877.78
ANOLYN K WATKINS	XEROX CORP. XCS/RBO	05/05/2011	$520.42
	FEDEX 865874352719	05/05/2011	$87.91
	NEPAC INC.	05/05/2011	$349.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANOLYN K WATKINS	ANDERSON CLEMSON SHUTT	05/05/2011	$2,430.00
	FEDEX 875582826131	05/08/2011	$18.64
	FEDEX 875582826120	05/11/2011	$15.47
	PAYPAL INK4 INC	05/12/2011	$200.09
	FEDEX 865874352524	05/17/2011	$50.53
	FEDEX 875472985335	05/17/2011	$55.15
	FEDEX 875582826094	05/18/2011	$13.02
	FEDEX 875582826110	05/19/2011	$18.64
	ANDERSON CLEMSON SHUTT	05/19/2011	$150.00
	FEDEX 875582826109	05/22/2011	$13.09
	UNITED AIR 0162125507762	05/20/2011	$926.40
	FEDEX 875472985346	05/25/2011	$55.15
	Amazon.com	05/26/2011	$22.81
	FEDEX 875582826072	05/26/2011	$18.21
	FEDEX 875582825878	05/29/2011	$17.98
	FEDEX 865874352513	05/27/2011	$50.53
			$5,013.04
ANTHONY J. PUTNAM	UPSTATE METALS SUPPLY	05/02/2011	$696.25
	THE UPS STORE 3497	04/22/2011	$9.29
	THE UPS STORE 3497	04/27/2011	$8.53
	THE UPS STORE 3497	05/04/2011	$8.30
	USPS 45168006329807708	05/11/2011	$1.08
	GREENVILLE INDUSTRIAL	05/12/2011	$45.07
	USPS 45168006329807708	05/24/2011	$4.88
	CLEMSON AUTO PARTS	05/24/2011	$149.70
	TRI-COUNTY ACE BLDRS S	05/26/2011	$9.61
	THE UPS STORE 3497	05/26/2011	$9.36
	USPS 45168006329807708	05/27/2011	$4.88
			$946.95
ANTHONY P KEINATH	VWR INTERNATIONAL INC	05/03/2011	$16.81
	TARGET 00013912	05/04/2011	$49.78
	HELENA CHEM CO 32061	05/10/2011	$1,656.80
	WM SUPERCENTER	05/17/2011	$12.63
	HELENA CHEM CO 32061	05/26/2011	$358.05
			$2,094.07
ANTHONY POMETTO	INSTITUTE OF FOOD TECH	05/04/2011	$375.00
	TIGER TOWN GRAPHICS	05/04/2011	$128.40
	USAIRWAYS 0378651720334	05/11/2011	$383.80
	TRAVELOCITY.COM	05/11/2011	$19.95
	LOWES #03071	05/23/2011	$60.97
	HAMPTON INNS	05/26/2011	$150.00
	HAMPTON INNS	05/26/2011	$150.00
	HAMPTON INNS	05/26/2011	$150.00
			$1,418.12
APRIL FLINT	CONNEY SAFETY	05/10/2011	$224.12

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL FLINT	WM SUPERCENTER	05/11/2011	$94.01
	SSG SPORT SUPPLY GROUP	05/12/2011	$1,386.57
	NIRSA	05/18/2011	$145.00
	CLEMSON-UNIV-BOOKS #4900	05/25/2011	$22.88
			$1,872.58
APRIL HAYNES	AGENT FEE 8900540214302	04/29/2011	$40.00
	DELTA AIR 0068636002486	04/29/2011	$432.30
	AMAZON MKTPLACE PMTS	05/01/2011	$60.99
	AMAZON MKTPLACE PMTS	04/29/2011	$31.97
	AMAZON MKTPLACE PMTS	04/29/2011	$43.98
	SPRINGER CUSTOMER SERV CN	04/28/2011	$39.50
	Amazon.com	04/30/2011	$35.53
	Amazon.com	04/30/2011	$329.46
	Amazon.com	04/30/2011	$116.09
	AMAZON MKTPLACE PMTS	05/02/2011	$92.53
	AMAZON MKTPLACE PMTS	05/02/2011	$82.52
	AMERICAN FILTRATION	05/03/2011	$510.00
	CONTINENTAL 0052175135469	05/03/2011	$610.30
	USAIRWAYS 0378636002513	05/05/2011	$1,313.21
	AGENT FEE 8900540330782	05/05/2011	$50.00
	MAD RIVER BOOKS	05/11/2011	$37.75
	NCTM	05/12/2011	$105.00
	KEY CURRICULUM PRESS	05/13/2011	$1,313.55
	ROSETTA STONE	05/16/2011	$405.53
	KEY CURRICULUM PRESS	05/17/2011	$389.85
	ROCKY MOUNTAIN RAM LLC	05/20/2011	$551.00
	DRI GRAHLSOFTWARE.COM	05/20/2011	$279.80
	ENTERPRISE RENT-A-CAR	05/27/2011	$384.75
	Amazon.com	05/28/2011	$70.99
			$7,326.60
APRIL M BOWEN	SKILLPATH SEMINARS MAIN	05/19/2011	$174.85
			$174.85
AUBREY COFFEE	WM SUPERCENTER	05/12/2011	$117.57
	BAKEDECO/KEREKES	05/11/2011	$318.95
	AMAZON MKTPLACE PMTS	05/12/2011	$984.39
	AMAZON MKTPLACE PMTS	05/13/2011	$790.40
	WM SUPERCENTER	05/18/2011	$194.61
			$2,405.92
B. RENEE GIBSON	FEDEX 06553629	05/01/2011	$37.12
	COLEPARMER 00106013	04/29/2011	$36.06
	FEDEX 06540950	04/30/2011	$8.17
	FEDEX 06576353	05/07/2011	$40.76
	G&K SERVICES 157	05/11/2011	$27.03
	G&K SERVICES 157	05/11/2011	$27.03
	G&K SERVICES 157	05/11/2011	$27.03

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	G&K SERVICES 157	05/11/2011	$27.03
	MCMASTER-CARR	05/11/2011	$118.58
	FEDEX 06623788	05/15/2011	$32.46
	DISCOUNT OFFICE ITEMS	05/17/2011	$87.50
	SIGMA ALDRICH US	05/17/2011	$513.57
	WWW.NEWEGG.COM	05/17/2011	$78.16
	AIRGAS NAT WELDERS #25	05/19/2011	$5.42
	AIRGAS NAT WELDERS #25	05/19/2011	$5.42
	AIRGAS NAT WELDERS #25	05/19/2011	$5.42
	FEDEX 06661194	05/22/2011	$37.94
	WTC TA INSTRUMENTS	05/20/2011	$297.00
	Amazon.com	05/21/2011	$132.99
	LOWES #03071	05/26/2011	$3.68
	USAIRWAYS 0378634395800	05/27/2011	$496.80
	ORB AP110101362BAGBF	05/27/2011	$35.94
	FEDEX 06697774	05/29/2011	$37.94
			$2,119.05
BARBARA A BROWN	HP HOME STORE	05/04/2011	$139.49
	LEGO EDUCATION	05/14/2011	$903.92
	WWW.NEWEGG.COM	05/13/2011	$95.40
	WWW.NEWEGG.COM	05/13/2011	$42.95
	SEA MIST RESORT	05/25/2011	$270.00
	SEA MIST RESORT	05/30/2011	$149.16
	SEA MIST RESORT	05/27/2011	$725.00
	SEA MIST RESORT	05/27/2011	$1,462.37
	FOOD LION #1468	05/28/2011	$13.07
	SEA MIST RESORT	05/31/2011	$1,604.40
			$5,405.76
BARBARA BLACKMON	FISHER SCI HUS	04/29/2011	$315.71
	APPLIED BIOSYSTEMS	04/29/2011	$285.93
	MP BIOMEDICALS LLC	05/02/2011	$200.00
	APPLIED BIOSYSTEMS	05/04/2011	$384.36
	INTEGRATED DNA TECH	05/06/2011	$121.71
	INVITROGEN 20706505	05/10/2011	$2,164.05
	FISHER SCI HUS	05/11/2011	$52.47
	OPERON BIOTECHNOLOGIES I	05/12/2011	$380.25
	QIAGEN INC	05/13/2011	$129.35
	OPERON BIOTECHNOLOGIES I	05/27/2011	$44.50
			$4,078.33
BARBARA HAMBERG	UPS 1Z14994T1393509100	05/11/2011	$29.33
	Amazon.com	05/20/2011	$92.45
	FOUNDATION CENTER-FDOL	05/19/2011	$179.95
	Amazon.com	05/24/2011	$92.80
	THE AMERICAN PHILOSPHICAL	05/23/2011	$179.20
	PAY HILTON HEAD RENTA	05/25/2011	$1,562.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,136.24
BARBARA J HOSKINS	SPIRIT TELECOM	05/10/2011	$6.81
	THE SLOAN CONSORTIUM	05/10/2011	$90.00
	ATT BILL PAYMENT	05/13/2011	$544.65
	KYOCERA MITA AMERICA INC	05/18/2011	$800.45
	Amazon.com	05/19/2011	$32.11
	SURVEYMONKEY.COM	05/26/2011	$19.95
			$1,493.97
BARBARA J SPEZIALE	RALPHS STORE AND TROPHY S	05/03/2011	$408.10
	CLEMSON APPLE STORE	05/05/2011	$162.59
	CLEMSON APPLE STORE	05/05/2011	$1,175.93
	ELIFESIZE	05/04/2011	$42.45
	DELTA AIR 0062349501070	05/06/2011	$620.30
	DELTA AIR 0062349501071	05/06/2011	$620.30
	CLEMSON APPLE STORE	05/06/2011	$171.19
	DELTA AIR 0062349522095	05/09/2011	$150.00
	DELTA AIR 0062349522094	05/09/2011	$150.00
	MRA REGISTRATION	05/10/2011	$520.00
	Amazon.com	05/16/2011	$39.90
	CLEMSON APPLE STORE	05/19/2011	$32.09
	Amazon.com	05/25/2011	$10.54
	Amazon.com	05/24/2011	$189.10
	APL APPLE ONLINE STORE	05/25/2011	$320.95
	CLEMSON APPLE STORE	05/24/2011	$54.45
	APL APPLE ONLINE STORE	05/26/2011	$9.63
	DISCOUNTFAVORS.COM	05/27/2011	$384.99
	BRANDERS.COM	05/27/2011	$330.43
	ASSN FOR INFO SYS00 OF 00	05/26/2011	$635.00
	AHEAD	05/26/2011	$475.00
	AHEAD	05/26/2011	$625.00
			$7,127.94
BARBARA PIEKUTOWSKI	FEDEX 794710367788	05/05/2011	$55.76
	FEDEX 867503201533	05/05/2011	$14.35
	FEDEX 794716119491	05/06/2011	$57.05
	FEDEX 797060992974	05/08/2011	$28.17
	FEDEX 797065150990	05/08/2011	$11.78
	FEDEX 797059626169	05/08/2011	$34.27
	FEDEX 794716716466	05/06/2011	$52.51
	FEDEX 794735581736	05/12/2011	$55.76
	FEDEX 797075896914	05/12/2011	$14.67
	FEDEX 794751442630	05/15/2011	$83.93
	FEDEX 794735371968	05/15/2011	$10.26
	AMERICAN AI 0018633529687	05/17/2011	$889.30
	FEDEX 874812671719	05/26/2011	$68.77
	FEDEX 797136410567	05/29/2011	$15.18

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 797135101991	05/29/2011	$11.78
	FEDEX 794796654840	05/29/2011	$14.67
	FEDEX 797136334561	05/29/2011	$11.75
			$1,429.96
BARRY BOWEN	THE HOME DEPOT #1130	04/28/2011	$149.22
	WM SUPERCENTER	04/29/2011	$52.97
	TRI-COUNTY ACE BLDRS S	04/30/2011	$9.62
	WM SUPERCENTER	05/13/2011	$51.36
	SAMMETH DRUGS	05/13/2011	$397.50
	THE HOME DEPOT 1105	05/16/2011	$131.74
	DRI WWW.ELEMENT5.INFO	05/19/2011	$99.00
	LOWES #03071	05/21/2011	$95.11
	BIO - SHINE	05/19/2011	$271.90
	PROVANTAGE CORP	05/25/2011	$954.41
	RADIOSHACK COR00195354	05/25/2011	$182.61
	FINAL CLICK	05/25/2011	$509.28
	FINAL CLICK	05/25/2011	$542.38
	MSCN-FRND-WB	05/28/2011	$834.08
	PERFORMANCE AUDIO-SLC	05/26/2011	$199.98
	MSCN-FRND-WB	05/27/2011	$989.96
	LOWES #03071	05/30/2011	$18.43
	LOWES #03071	05/30/2011	$33.22
			$5,522.77
BARTON PALMER	APL APPLE ONLINE STORE	05/03/2011	$104.86
	PAYPAL TWENTYSIXLL	05/04/2011	$1,430.00
	HP HOME STORE	05/03/2011	$82.73
	APL APPLE ONLINE STORE	05/05/2011	$41.73
	ALLTEL-68901	05/08/2011	$31.79
	ALLTEL-68901	05/07/2011	$302.67
	HP HOME STORE	05/09/2011	$107.30
	CONTINENTAL 0058636002555	05/11/2011	$1,543.13
	PAYPAL INTERNATION	05/12/2011	$450.00
	AGENT FEE 8900540330807	05/11/2011	$50.00
	APL APPLE ONLINE STORE	05/15/2011	$640.93
	PAYPAL INK4 INC	05/13/2011	$11.77
	KYOCERA MITA AMERICA INC	05/18/2011	$765.05
	OFFICE MAX	05/25/2011	$263.64
			$5,825.60
BENJAMIN A. POWELL	LOWES #01705	05/03/2011	$9.58
	PRINTGLOBE INC	05/12/2011	$1,225.00
	HERITAGE ADVERTISING, INC	05/12/2011	$999.00
	LOWES #01705	05/14/2011	$39.34
			$2,272.92
BERT EPTING JR.	USPS 45168006329807708	04/29/2011	$132.00
	PAYPAL INK4 INC	05/18/2011	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$155.54
BERT L HENDERSON	AUTHORIZENET	05/02/2011	$187.35
	AUTHORIZENET	05/02/2011	$69.30
	NACDA & AFFILIATES	05/14/2011	$325.00
	WALGREENS #11769	05/19/2011	$28.79
	RIVERHURST	05/19/2011	$74.89
	USPS 45168006329807708	05/26/2011	$44.00
			$729.33
BETTY B MILEY	Amazon.com	05/06/2011	$120.12
	XEROX CORP. XCS/RBO	05/10/2011	$409.50
	Amazon.com	05/14/2011	$15.29
	Amazon.com	05/13/2011	$23.26
	ATTM 822170483 NBI	05/20/2011	$27.38
			$595.55
BLAKE M. LANFORD	CLEMSON UNIVERSITY	04/29/2011	$43.75
	KONICA MINOLTA BUSINESS	05/02/2011	$219.77
	NATIONAL 4-H COUNCIL SUPP	05/10/2011	$377.75
	LOWES #00603	05/13/2011	$153.99
	KONICA MINOLTA BUSINESS	05/18/2011	$238.14
	HORRY TELEPHONE	05/24/2011	$283.43
	WM SUPERCENTER	05/26/2011	$25.47
			$1,342.30
BOB MCANALLY	AMAZON MKTPLACE PMTS	05/04/2011	$28.70
	SPIRIT TELECOM	05/10/2011	$78.54
	UPS 1ZT4027Y0199677066	05/12/2011	$26.39
	RIMA COM	05/12/2011	$115.25
	AMAZON MKTPLACE PMTS	05/17/2011	$44.47
	Amazon.com	05/17/2011	$89.59
	AMAZON MKTPLACE PMTS	05/27/2011	$61.19
	TECHNI-TOOL INC	05/26/2011	$82.86
			$526.99
BRAD POORE	STAPLES 00111807	05/10/2011	$31.03
	BLUE RIDGE MACHINE AND	05/10/2011	$47.70
	A AND H TURF AND 00 OF 00	05/10/2011	$321.81
	TRI-COUNTY ACE BLDRS S	05/11/2011	$61.60
	STAPLS9215968799000	05/12/2011	$160.49
	TSI INC	05/13/2011	$284.04
	BLUE RIDGE MACHINE AND	05/20/2011	$405.98
	STRIPPIT LVD	05/24/2011	$2,400.92
	TRI-COUNTY ACE BLDRS S	05/25/2011	$28.23
	TRI-COUNTY ACE BLDRS S	05/26/2011	$9.58
			$3,751.38
BRADLEY D. STANCIL	C C DICKSON CO 1100	05/17/2011	$269.30
	USPS 45690006729829090	05/25/2011	$39.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$308.83
BRADLEY L. RAUH	PAPERMART	05/18/2011	$35.73
	TOILETPAPERWORLD.C	05/23/2011	$97.52
	METROHM USA INC	05/24/2011	$1,400.00
	AM LEONARD	05/26/2011	$56.48
	INTEGRATED DNA TECH	05/27/2011	$1,523.08
	KONICA MINOLTA SENSING AM	05/27/2011	$274.93
	PALMETTO VERMICULITE COMP	05/26/2011	$144.70
			$3,532.44
BRENDA GOODMAN	MANPOWER	05/05/2011	$625.88
	FORMS AND SUPPLY - AOPD	05/06/2011	$189.93
	PAYPAL INK4 INC	05/09/2011	$185.11
	SHARP BUS SYS CAROLINAS	05/09/2011	$789.94
	PAYPAL INK4 INC	05/09/2011	$185.11
	MANPOWER	05/12/2011	$375.53
	EDITME	05/16/2011	$119.70
	MANPOWER	05/19/2011	$625.88
	USPS 45142006329827193	05/20/2011	$5.59
	SYX TIGERDIRECT.COM	05/25/2011	$102.90
	MANPOWER	05/26/2011	$625.88
			$3,831.45
BRETT A WRIGHT	PAYPAL ANCA	05/03/2011	$552.00
	PGA MEMBER INFO SRVCS	05/04/2011	$455.00
	CHARLESTON COUNTY PRC	05/03/2011	$330.93
	LOWES #03071	05/09/2011	$2,299.09
	LOWES #03071	05/10/2011	$871.90
	SURVEYMONKEY.COM	05/11/2011	$200.00
	ATLAS	05/16/2011	$390.70
	ATLAS	05/16/2011	$142.07
	KONICA MINOLTA BUSINESS	05/26/2011	$7.53
	SURVEYMONKEY.COM	05/27/2011	$299.00
	PGA MEMBER INFO SRVCS	05/31/2011	$455.00
			$6,003.22
BRIAN BEER	SPIRIT TELECOM	05/10/2011	$14.65
	HATCHERIES	05/12/2011	$1,999.38
	DIAMOND SPRINGS WATER	05/11/2011	$16.79
	COMPORIUM-LTC RP	05/13/2011	$146.45
	COMPORIUM-LTC RP	05/13/2011	$44.82
	JEFFERS, INC	05/26/2011	$29.96
	DIAMOND SPRINGS WATER	05/26/2011	$10.21
			$2,262.26
BRIAN J WILLIAMS	HILL TIRE CENTER	05/16/2011	$31.28
	WM SUPERCENTER	05/20/2011	$4.18
			$35.46

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J. OROURKE	THE UPS STORE #3497	04/20/2011	$68.37
	USPS 45168006329807708	05/12/2011	$132.00
	VZWRLSS APOCC VISE	05/13/2011	$591.17
	USAIRWAYS 0372431203812	05/19/2011	$704.20
	RC RICOH CORP	05/20/2011	$204.18
	USAIRWAYS 0372431203813	05/19/2011	$704.20
	UPS 000063R1R4	05/22/2011	$8.08
			$2,412.20
BRIAN K. WARD	UNITED REFRIG BR #91	04/29/2011	$553.35
	FISHER SCI ATL	05/20/2011	$14.46
	W.P.LAW, INC #3	05/27/2011	$342.49
			$910.30
BRIGETTE PFISTER	FEDEX 864212959513	05/01/2011	$17.71
	FEDEX 864212959498	05/22/2011	$17.06
	FEDEX 864212959502	05/20/2011	$11.34
	UPS 1Z60RW660290104369	05/27/2011	$5.04
			$51.15
BRUCE FORTNUM	BLUE RIDGE DIESEL	04/28/2011	$190.02
	HUMMERT INTERNATIONAL	04/29/2011	$104.29
	LOWES #01120	04/29/2011	$376.92
	SIGMA XI THE SCIENTIFIC R	05/04/2011	$105.00
	PAYPAL INK4 INC	05/11/2011	$25.68
	BIOTECHNOLOGY INDUSTRY OR	05/16/2011	$1,195.00
	YARBOROUGH AUT00270017	05/16/2011	$109.64
	DARLINGTON CHAIN SAW	05/18/2011	$87.80
	YARBOROUGH AUT00270017	05/17/2011	$36.27
	MOTION INDUSTRIES SC16	05/18/2011	$10.13
	USAIRWAYS 0372431081019	05/18/2011	$367.90
	DSI METALS	05/23/2011	$26.22
	SCHOFIELD HARDWARE INC	05/24/2011	$27.86
	YOUSENDIT INC	05/24/2011	$9.99
	AGRI SOUTH INC	05/23/2011	$146.78
	YARBOROUGH AUT00270017	05/24/2011	$35.60
	CALS EVENTS & MERCHANDIS	05/25/2011	$255.00
	THE HOME DEPOT #8580	05/24/2011	$103.16
	VWR INTERNATIONAL INC	05/26/2011	$244.19
	AGRI SOUTH INC	05/24/2011	$55.73
	AGRI SOUTH INC	05/26/2011	$46.76
	AGRI SOUTH INC	05/26/2011	$50.17
	OFFICE DEPOT #336	05/27/2011	$185.74
			$3,795.85
BRUCE KESLER	MADAWASKA HARDSCAPE PR	04/28/2011	$396.34
	LOWES #01635	04/29/2011	$263.94
	LOWES #03071	05/06/2011	$50.40
	LOWES #01635	05/09/2011	$22.92

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	SENECA NAPA AUTO PARTS	05/18/2011	$267.40
	SENECA NAPA AUTO PARTS	05/18/2011	$8.44
	LOWES #01635	05/19/2011	$71.36
	TACONY / POWR FLITE / TOR	05/20/2011	$384.72
	TRI STATE GOLF CAR SERVIC	05/19/2011	$141.20
	APEX BATTERY	05/23/2011	$22.90
			$1,629.62
BRUCE MARTIN	SSC FLORENCE SERV	05/02/2011	$901.99
	SSC FLORENCE SERV	05/03/2011	$72.80
	AGRI SOUTH INC	05/06/2011	$99.75
	SPARROW AND KENNEDY TR	05/06/2011	$196.47
	VEREENS FARM & TURF CENT	05/09/2011	$1,244.71
	CAROLINA HARDWARE	05/10/2011	$16.00
	BenMeds 1017326053	05/13/2011	$193.96
	SMITHTURF AND IRRIGATI	05/18/2011	$185.03
	BELLSPRAY INC DBA R&D	05/19/2011	$57.58
	FORESTRY SUPPLIERS	05/18/2011	$130.81
	VEREENS FARM & TURF CENT	05/23/2011	$97.18
	OMNISTAR INC	05/25/2011	$750.00
	AGRI SOUTH INC	05/25/2011	$16.16
	AGRI SOUTH INC	05/26/2011	$120.41
			$4,082.85
BRYAN L BROWN	CTX AP270301JCNLJ0BF	05/05/2011	$6.99
	USAIRWAYS 0377987123162	05/05/2011	$378.30
	BI-LO 539	05/09/2011	$8.31
	TRI-COUNTY ACE BLDRS S	05/12/2011	$4.80
	AMAZON MKTPLACE PMTS	05/13/2011	$34.93
	TRI-COUNTY ACE BLDRS S	05/14/2011	$35.81
	WM SUPERCENTER	05/15/2011	$14.76
	TRI-COUNTY ACE BLDRS S	05/17/2011	$10.17
			$494.07
C BRADLEY THOMPSON	USAIRWAYS 0372428617738	04/28/2011	$362.90
	Amazon.com	05/01/2011	$15.63
	USAIRWAYS 0372428621402	04/28/2011	$530.30
	Amazon.com	05/02/2011	$11.53
	Amazon.com	05/03/2011	$101.00
	Amazon.com	05/04/2011	$18.45
	Amazon.com	05/09/2011	$29.11
	Amazon.com	05/16/2011	$17.41
	Amazon.com	05/17/2011	$13.94
	RAMADA INN	05/27/2011	$71.04
	RAMADA INN	05/26/2011	$71.04
	Amazon.com	05/27/2011	$18.25
			$1,260.60
CALVIN SAWYER	CAMPBELL SCIENTIFIC	05/27/2011	$1,410.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,410.90
CAM LAY	PAYPAL INK4 INC	05/03/2011	$94.70
	PAYPAL INK4 INC	05/03/2011	$210.79
	ENTERSECT CORP	05/03/2011	$104.95
	DIONEX CORPORATION	04/28/2011	$490.23
	VZWRLSS APOCC VISE	05/05/2011	$232.45
	ATT BILL PAYMENT	05/05/2011	$184.54
	FORESTRY SUPPLIERS	05/04/2011	$122.21
	KNOLOGY, INC.	05/04/2011	$328.18
	CUP COMPUPLUS.COM	05/06/2011	$379.43
	IMAGISTICSINV 415831750	05/07/2011	$166.24
	IMAGISTICSINV 415832018	05/07/2011	$129.30
	DMI DELL HIGHER EDUC	05/06/2011	$117.12
	CHARLESTON WATER SYSTEM 3	05/09/2011	$35.55
	WM SUPERCENTER	05/09/2011	$29.60
	SEARS ROEBUCK 2305	05/09/2011	$36.02
	DMI DELL HIGHER EDUC	05/10/2011	$2,120.58
	USPS 45690006729829090	05/10/2011	$7.95
	USPS 45690006729829090	05/12/2011	$33.10
	ASSOCIATED BAG COMPANY	05/19/2011	$603.77
	ASSOCIATED BAG COMPANY	05/19/2011	$1,193.74
	USPS 45690006729829090	05/19/2011	$11.58
	CONFERENCING FOR LESS	05/20/2011	$6.71
			$6,638.74
CANDICE JONES	BLOOM #2702	05/24/2011	$5.15
			$5.15
CARLA RATHBONE	CLEMSON APPLE STORE	05/18/2011	$362.57
	CLEMSON APPLE STORE	05/19/2011	$255.73
			$618.30
CAROL FOSTER MOSLEY	LOWES #03071	05/06/2011	$250.12
	SSC ANDERSON SERV	05/18/2011	$57.24
			$307.36
CAROLYN WAKEFIELD	DIAMOND SPRINGS WATER	05/02/2011	$20.45
	VZWRLSS APOCC VISE	05/05/2011	$48.61
	AMAZON MKTPLACE PMTS	05/04/2011	$78.97
	SHORE POWER INC	05/05/2011	$377.87
	B & H PHOTO-VIDEO.COM	05/05/2011	$620.23
	UPS 0000W00452	05/08/2011	$6.42
	CLEMSON VARIETY & FRAME S	05/05/2011	$215.07
	WALMART.COM	05/09/2011	$276.78
	ENVISION BUSINESS CARD	05/10/2011	$25.67
	BATTERIES PLUS	05/11/2011	$468.60
	UPS 0000W00452	05/15/2011	$9.50
	FEDEX 76019870127	05/15/2011	$1.40
	UPS 0000W00452	05/22/2011	$27.86

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	SHORE POWER INC	05/23/2011	$58.77
	WVTT MEETING SERVICES	05/24/2011	$175.00
	FEDEX 468626315055704	05/25/2011	$5.86
	FEDEX 875712224440	05/29/2011	$8.04
	UPS 0000W00452	05/29/2011	$19.32
	FEDEX 76021168066	05/29/2011	$3.24
	THE SCHNEIDER GROUP INC	05/30/2011	$265.00
			$2,712.66
CATHERINE WHEELER COX	TRI-COUNTY ACE BLDRS S	04/30/2011	$21.38
	LOWES #03071	05/03/2011	$95.87
	LOWES #03071	05/06/2011	$946.39
	LOWES #03071	05/10/2011	$245.68
	LOWES #03071	05/16/2011	$63.17
	KS SALES	05/16/2011	$164.60
	LOWES #03071	05/17/2011	$104.37
	SHERWIN WILLIAMS #2658	05/19/2011	$14.43
	LOWES #03071	05/26/2011	$94.40
	LOWES #03071	05/27/2011	$51.38
	TRI-COUNTY ACE BLDRS S	05/28/2011	$31.53
	LOWES #03071	05/30/2011	$22.96
			$1,856.16
CATHY D EVANS	INGLES STORE #53	04/28/2011	$3.89
	THE GRAPHIC COW CO.	05/04/2011	$875.50
	HOBBY LOBBY #332	05/10/2011	$76.47
	BIG LOTS #002100002139	05/10/2011	$317.97
	BIG LOTS #002700002758	05/10/2011	$360.22
	ROSS STORES #559	05/10/2011	$69.92
	WM SUPERCENTER	05/11/2011	$174.37
	GANZ-ON-LINE	05/11/2011	$1.76
	GANZ-ON-LINE	05/11/2011	$45.00
	GANZ-ON-LINE	05/12/2011	$196.17
	MICHAELS #1585	05/12/2011	$48.11
			$2,169.38
CCIT TRAVEL	EB REGISTER TODAY FOR	05/03/2011	$150.00
	CONFERENCE DIRECT	05/05/2011	$50.00
	USAIRWAYS 0372429622029	05/06/2011	$794.80
	CONTINENTAL 0058651734770	05/11/2011	$335.40
	SOUTHWESTAIR5262176717252	05/26/2011	$497.30
			$1,827.50
CECELIA JACKSON	CreditReport.com	04/29/2011	$14.95
	GREEN GUARD FIRST AID & S	05/03/2011	$135.62
	MORRIS COMMUNICATION	05/05/2011	$178.37
	PAYPAL LWC INC	05/17/2011	$244.74
	AMAZON MKTPLACE PMTS	05/18/2011	$75.86
	GREEN GUARD FIRST AID & S	05/18/2011	$243.62

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	INT'L CODE COUNCIL INC	05/20/2011	$125.00
	ENVIRONMENTAL CERTIFICTN	05/18/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/19/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/19/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/19/2011	$30.00
	TREE CARE INDUSTRY ASSOCI	05/19/2011	$99.95
	BUILDING CODES	05/19/2011	$50.00
	NEWARK US 00000109	05/21/2011	$90.78
	ENVIRONMENTAL CERTIFICTN	05/19/2011	$30.00
	WATER ENVIRONMENT ASSO	05/23/2011	$25.00
			$1,643.89
CELESTE C. BATES	VERIZON WRLS IVR VE	05/13/2011	$308.81
	QSR INTERNATIONAL AMERICA	05/16/2011	$325.00
	USPS 45804006729808797	05/17/2011	$17.80
	JAMES F MARTIN INN	05/23/2011	$399.60
	Amazon Services-Kindle	05/28/2011	$9.99
			$1,061.20
CHARLES D RICE	FISHER SCI ATL	04/30/2011	$110.49
	FISHER SCI ATL	04/29/2011	$87.98
	FISHER SCI ATL	05/03/2011	$81.80
	FISHER SCI ATL	05/05/2011	$115.27
	FISHER SCI ATL	05/06/2011	$106.87
	FISHER SCI ATL	05/10/2011	$64.57
	BIO RAD	05/10/2011	$325.08
	WM SUPERCENTER	05/11/2011	$12.66
	FISHER SCI ATL	05/11/2011	$221.00
	INGLES STORE #53	05/11/2011	$6.16
	FISHER SCI ATL	05/13/2011	$132.15
	FISHER SCI ATL	05/14/2011	$321.09
	PETSMART INC 1089	05/22/2011	$110.31
	INTEGRATED DNA TECH	05/27/2011	$50.56
			$1,745.99
CHARLES E BEARD	CABELAS INC. 603687620	05/02/2011	$74.94
	VWR INTERNATIONAL INC	05/03/2011	$116.46
	VWR INTERNATIONAL INC	05/03/2011	$137.86
	DOLLAR-GENERAL #4869	05/03/2011	$29.43
	YALE UNIVERSITY CONFERENC	05/18/2011	$115.00
	USAIRWAYS 0378654599546	05/23/2011	$353.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	ADORAMA INC	05/24/2011	$13.90
			$840.59
CHARLES E TONKIN	UNITED AIR 0168648189078	04/28/2011	$120.90
	TRI DEE ARTS	05/02/2011	$468.13
	OCONEE WELDING SUPPLY INC	05/03/2011	$31.53
	CANNON & SONS, INC.	05/03/2011	$468.52
	DELTA AIR 0068649339484	05/03/2011	$312.40
	FURNITURE GOURMET, INC.	05/05/2011	$1,475.57
	Amazon.com	05/05/2011	$50.85
	THE HOME DEPOT #1130	05/03/2011	$262.50
	GLOBAL IMAGING, INC	05/05/2011	$703.00
	THE HOME DEPOT 1105	05/04/2011	$270.37
	TRI-COUNTY ACE BLDRS S	05/05/2011	$47.98
	WALGREENS #11769	05/05/2011	$5.34
	FASTENAL COMPANY01	05/05/2011	$61.28
	FEDEX 797038903010	05/05/2011	$14.40
	TRI-COUNTY ACE BLDRS S	05/06/2011	$14.42
	LOWES #03071	05/06/2011	$35.00
	FEDEX 797056160481	05/08/2011	$27.02
	COYNE TEXTILE SERVICES	05/06/2011	$172.90
	FASTENAL COMPANY01	05/09/2011	$133.65
	OFFICEMAX CT IN#048847	05/10/2011	$32.10
	FEDEX 794733215150	05/11/2011	$17.69
	FEDEX 794730540105	05/12/2011	$10.66
	FEDEX 794730652682	05/12/2011	$14.23
	FEDEX 794730540252	05/12/2011	$14.85
	FEDEX 797069475118	05/12/2011	$27.48
	FEDEX 794730605297	05/12/2011	$12.19
	FEDEX 794730843010	05/12/2011	$14.23
	OFFICEMAX CT IN#223272	05/12/2011	$31.72
	FEDEX 794730830374	05/12/2011	$21.14
	FEDEX 794730652866	05/12/2011	$15.13
	DB BAHN A-NR HRMT2O	05/13/2011	$77.28
	CLEMSON APPLE STORE	05/13/2011	$16.00
	PIEDMONT PLASTICS GR #05	05/12/2011	$457.06
	DB BAHN A-NR ANL442	05/13/2011	$162.40
	DUESSELDORFER MESSE	05/15/2011	$78.35
	APPLE STORE #R259	05/12/2011	$859.16
	UPS 0000E06923	05/15/2011	$42.55
	WP-GLOBALAIRNET AG	05/15/2011	$34.19
	DGZFP E.V.	05/16/2011	$284.14
	DB BAHN A-NR TWX41Q	05/18/2011	$188.34
	SBBMobileTicket	05/19/2011	$96.46
	SENECA LIGHT & WATER	05/18/2011	$198.64
	FEDEX 797092288691	05/19/2011	$15.04
	SJ CALLCENTER	05/22/2011	$83.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	DRI VMWARE	05/20/2011	$79.99
	NOVACENTRIX	05/21/2011	$770.35
	WWW.ARLANDAEXPRESS.SE	05/22/2011	$38.34
	CTC CONSTANTCONTACT.COM	05/21/2011	$75.00
	TTT MONEYCORP 83	05/20/2011	$35.20
	DB BAHN ZUGVERKAUF	05/18/2011	$57.08
	DIXONS	05/23/2011	$29.60
	THE PHONE HOUSE KARLST	05/23/2011	$15.58
	NORWEGIAN A 3287068832478	05/22/2011	$351.12
	All Square Computer Techn	05/24/2011	$82.68
	THE RACKSPACE CLOUD	05/24/2011	$21.62
	SJ RESEBUTIK KARLSTAD	05/25/2011	$368.38
	FEDEX 797126632441	05/26/2011	$104.24
	FEDEX 794791784899	05/27/2011	$37.83
	FEDEX 794791623450	05/27/2011	$46.72
	UPS 0000E06923	05/29/2011	$40.68
			$9,634.59
CHARLES R DUNCAN	FTC	05/09/2011	$173.20
	KYOCERA MITA AMERICA INC	05/11/2011	$691.94
	WALKER TIRE	05/11/2011	$687.98
	STORAGE RENT	05/12/2011	$80.00
			$1,633.12
CHARLES R JONES	STAPLES 00115832	04/28/2011	$25.52
	THE POST AND COURIER	04/30/2011	$232.00
	AMERICAN RED CROSS	05/19/2011	$201.98
			$459.50
CHARLES R. KNEPFLE	MANPOWER	05/05/2011	$288.18
	INK 4 INC.	05/05/2011	$133.75
	OFFICEMAX CT IN#118965	05/06/2011	$421.03
	INK 4 INC.	05/11/2011	$1,048.60
	OFFICEMAX CT IN#201946	05/12/2011	$109.54
	MANPOWER	05/12/2011	$340.21
	USAIRWAYS 0372430448713	05/13/2011	$228.90
	XEROX SUPPLY TEXAS	05/13/2011	$625.37
	OFFICEMAX CT IN#269923	05/17/2011	$54.70
	KYOCERA MITA AMERICA INC	05/18/2011	$85.27
	MANPOWER	05/19/2011	$539.67
	SYX GLOBALCOMPSUPPLIES	05/23/2011	$49.91
	MANPOWER	05/26/2011	$400.25
	OFFICEMAX CT IN#486463	05/28/2011	$329.75
			$4,655.13
CHARLES V PRIVETTE III	WM SUPERCENTER	05/05/2011	$21.31
	C AND S ELECTRONICS	05/11/2011	$14.96
	C AND S ELECTRONICS	05/11/2011	$78.90
	SHORE POWER INC	05/12/2011	$28.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V PRIVETTE III	HACH COMPANY	05/13/2011	$100.11
	PAYPAL LIPIDPRODUC	05/16/2011	$216.55
	THE UPS STORE 3497	05/17/2011	$3.74
	GRIFF'S FARM AND H	05/23/2011	$9.00
	LOWES #03071	05/30/2011	$47.14
			$520.15
CHARLES W DAVIS	CARSON'S FARM & GARDEN	05/04/2011	$68.92
	CLEMSON UNIVERSITY	05/16/2011	$45.00
	CLICK2MAIL	05/18/2011	$1,727.55
	WSC Windstream Pmt&Fee	05/23/2011	$192.97
	KYOCERA MITA AMERICA INC	05/24/2011	$119.99
	USPS 45772001329816121	05/26/2011	$44.00
			$2,198.43
CHARLES WILLIAMS	BUDDY'S AUTO	04/29/2011	$40.39
	CLEMSON AUTO PARTS	04/28/2011	$21.76
	ROGERS OUTDOOR EQUIPMENT	04/28/2011	$12.67
	TOWN OF PENDLETON #2	05/03/2011	$1,252.80
	SADDLE AND BRIDLE	05/02/2011	$850.00
	HORSE AND PONY NEWS INC	05/05/2011	$305.00
	XEROX CORP. XCS/RBO	05/05/2011	$5.22
	CLEMSON AUTO PARTS	05/04/2011	$70.20
	GRIFF'S FARM AND H	05/05/2011	$63.59
	GRIFF'S FARM AND H	05/05/2011	$44.47
	CLEMSON AUTO PARTS	05/05/2011	$9.17
	ARABIAN HORSE ASSOCIAT	05/07/2011	$650.00
	ATT BILL PAYMENT	05/09/2011	$309.00
	TURLEY PUBLICATIONS INC	05/11/2011	$350.00
	SPIRIT TELECOM	05/12/2011	$3.09
	TRI-COUNTY ACE BLDRS S	05/12/2011	$38.47
	TRI-COUNTY ACE BLDRS S	05/12/2011	$21.38
	GRIFF'S FARM AND H	05/12/2011	$12.71
	CLEMSON AUTO PARTS	05/11/2011	$3.90
	TRACTOR-SUPPLY-CO #0440	05/15/2011	$39.17
	OLD STONE TRACTOR CO INC	05/16/2011	$150.80
	CLEMSON AUTO PARTS	05/19/2011	$9.97
	FORT HILL - WEB PAYMENT	05/20/2011	$207.65
	OLD STONE TRACTOR CO INC	05/23/2011	$118.42
	ABSOLUTE INNOVATIONS	05/24/2011	$393.59
			$4,983.42
CHARLIE MCDONALD	NEWARK US 00000109	04/30/2011	$13.66
	THE UPS STORE #3497	04/20/2011	$8.70
	ALLIED ELECTRONICS INC	05/11/2011	$113.06
			$135.42
CHERYL J. DYE	GEORGIA-CAROLINA RADIO CA	05/11/2011	$300.00
			$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHITTARANJAN KOLE	ALLTECH ASSOCIATES INC	04/28/2011	$81.58
	USPS 45168006329807708	05/10/2011	$9.78
	POSTAL EXPRESS OF SC	05/17/2011	$83.65
	ALLTECH ASSOCIATES INC	05/18/2011	$372.82
	USPS 45168006329807708	05/20/2011	$48.99
			$596.82
CHRISTEL HARDEN	EB SEEING THE FOREST	05/14/2011	$170.00
			$170.00
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	05/04/2011	$160.50
	OFFICEMAX CT IN#917896	05/05/2011	$418.37
	VZWRLSS APOCC VISE	05/12/2011	$109.11
	OFFICEMAX CT IN#197606	05/17/2011	$49.22
	STANDARD REGISTER COMPANY	05/17/2011	$299.60
	FEDEX 794746178780	05/19/2011	$11.90
	PAYPAL INK4 INC	05/25/2011	$209.72
			$1,258.42
CHRISTIAN M CICIMURRI	SEMC	05/02/2011	$35.00
	NATL ASSOC FOR INTERPRET	05/10/2011	$69.00
	BI-LO 419	05/20/2011	$46.94
	DELTA AIR 0068654485093	05/22/2011	$508.20
	UNITED AIR 0168633926315	05/22/2011	$496.30
			$1,155.44
CHRISTINA TALLEY	FEDEX 953747183299	05/01/2011	$45.01
	FEDEX 953747183277	05/01/2011	$8.34
	FEDEX 953747183288	05/01/2011	$25.57
	UPS 0000E39513	05/01/2011	$128.75
	MOZY.COM	05/02/2011	$76.41
	CORPORATE STAFFING SER	05/04/2011	$1,033.60
	FEDEX 953747183266	05/04/2011	$35.31
	FEDEX 305112211689	05/04/2011	$10.00
	FEDEX 309989460502515	05/04/2011	$5.56
	LOWES #03071	05/05/2011	$22.16
	UPS 0000E39513	05/08/2011	$87.22
	ATT BILL PAYMENT	05/09/2011	$203.07
	BI-LO 566	05/11/2011	$9.59
	FEDEX 305112912067	05/11/2011	$10.00
	CORPORATE STAFFING SER	05/11/2011	$1,033.60
	USPS 45690006729829090	05/11/2011	$20.25
	FEDEX 309989460502539	05/11/2011	$11.00
	FEDEX 309989460502522	05/11/2011	$11.00
	MCMASTER-CARR	05/11/2011	$31.19
	FEDEX 953747183314	05/12/2011	$9.41
	FEDEX 953747183303	05/12/2011	$8.52
	MCMASTER-CARR	05/11/2011	$61.19
	FEDEX 953747183358	05/13/2011	$7.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	FEDEX 953747183370	05/15/2011	$7.31
	FEDEX 953747183380	05/15/2011	$19.62
	UPS 0000E39513	05/15/2011	$139.06
	FEDEX 953747183325	05/13/2011	$7.35
	FEDEX 953747183347	05/13/2011	$7.38
	FEDEX 953747183336	05/13/2011	$7.35
	FEDEX 953747183369	05/15/2011	$21.37
	FEDEX 953747183391	05/15/2011	$50.24
	WWD DAILY	05/17/2011	$255.00
	CORPORATE STAFFING SER	05/18/2011	$1,749.63
	FEDEX 305113612191	05/18/2011	$10.00
	AMERICAN EFIRD INC	05/19/2011	$247.98
	FEDEX 953747183406	05/19/2011	$26.14
	UPS 0000E39513	05/22/2011	$23.61
	FEDEX 953747183417	05/22/2011	$12.13
	FEDEX 305114311851	05/25/2011	$10.00
	FEDEX 309989460502546	05/25/2011	$14.26
	UNIVERSAL SEWING SUPPL	05/25/2011	$795.22
	FEDEX 953747183428	05/26/2011	$15.47
	CORPORATE STAFFING SER	05/26/2011	$1,754.08
	UPS 0000E39513	05/29/2011	$101.64
	FEDEX 953747183439	05/29/2011	$63.36
			$8,232.33
CHRISTINE J. PATRICK	POLLOCK COMPANY	05/10/2011	$92.71
	THE BOOKWORM	05/19/2011	$15.74
			$108.45
CHRISTOPHER J POST	SPARKFUN ELECTRONICS	05/06/2011	$49.70
	EDITAVENUE.COM	05/06/2011	$136.23
	GOOGLE Tennis Express	05/09/2011	$50.70
	THE UPS STORE 3497	05/12/2011	$9.49
	Amazon.com	05/18/2011	$36.38
	AMAZON MKTPLACE PMTS	05/25/2011	$11.99
	AMAZON MKTPLACE PMTS	05/25/2011	$15.92
	AMAZON MKTPLACE PMTS	05/25/2011	$15.96
	AMAZON MKTPLACE PMTS	05/27/2011	$15.93
			$342.30
CHRISTOPHER KITCHENS	AICHE 18002424363	04/29/2011	$199.00
	L UNIVERSITEIT VAN PRETOR	05/10/2011	$656.28
	SACNAS	05/12/2011	$300.00
	CLEMSON UNIVERSITY RESEAR	05/14/2011	$449.00
			$1,604.28
CHRISTOPHER L RAY	SSC ANDERSON SERV	05/13/2011	$105.00
	AGRI DIRECT INC	05/23/2011	$151.74
			$256.74
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	05/05/2011	$35.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	05/06/2011	$9.62
	CARSON'S NUT-BOLT & T	05/06/2011	$21.71
	LOWES #03071	05/06/2011	$11.98
	TRI-COUNTY ACE BLDRS S	05/06/2011	$17.66
	ADVANCE AUTO PARTS #5360	05/06/2011	$149.79
	MCMASTER-CARR	05/10/2011	$779.53
	W W GRAINGER 916	05/10/2011	$60.63
	W W GRAINGER 916	05/11/2011	$176.23
	W W GRAINGER 916	05/11/2011	$54.20
	W W GRAINGER 916	05/17/2011	$13.51
	SHEALY ELECT 803-227-0599	05/18/2011	$37.37
	ADVANCE AUTO PARTS #5360	05/18/2011	$149.79
	C AND S ELECTRONICS	05/20/2011	$2.13
	TRI-COUNTY ACE BLDRS S	05/20/2011	$18.08
	SUNBELT RENTALS #514	05/24/2011	$812.05
			$2,350.17
CODY K GREENE	DERRICKS EQUIPMENT	05/02/2011	$38.38
	WM SUPERCENTER	05/04/2011	$742.69
	GOLDMAN'S TRUE VALUE	05/05/2011	$2,390.10
	B & H PHOTO-VIDEO.COM	05/09/2011	$204.90
	AMAZON MKTPLACE PMTS	05/10/2011	$854.60
	ADORAMAPIX.COM	05/09/2011	$2,488.99
	OFFICE DEPOT #332	05/09/2011	$82.04
	AIKEN LUMBER CO	05/09/2011	$1,234.64
	MEXITAN PRODUCTS	05/11/2011	$139.00
	PHARMAPACKS, LLC	05/10/2011	$53.60
	FRAME DESTINATION	05/09/2011	$462.23
	Amazon.com	05/11/2011	$72.44
	Amazon.com	05/12/2011	$223.27
	KIMBALL'S	05/13/2011	$115.87
	LOWES #00639	05/16/2011	$45.24
	WM SUPERCENTER	05/16/2011	$598.69
	LOWES #00639	05/16/2011	$817.74
	SSG SPORT SUPPLY GROUP	05/18/2011	$265.53
	S&S WORLDWIDE	05/17/2011	$101.15
	DERRICKS EQUIPMENT	05/18/2011	$177.13
	AUTOPAY/DISH NTWK	05/21/2011	$61.69
	KIMBALL'S	05/24/2011	$85.00
			$11,254.92
CONNIE N. LAKE	HATCHERIES	05/03/2011	$1,660.00
	LEGO EDUCATION	05/06/2011	$363.75
	MAPSCOM 800-430-7532	05/17/2011	$33.95
	WM SUPERCENTER	05/19/2011	$111.78
	HANCOCK FABRICS 1678	05/19/2011	$132.79
	WM SUPERCENTER	05/20/2011	$118.59
	ORIENTAL TRADING CO	05/19/2011	$89.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	WM SUPERCENTER	05/20/2011	$9.60
	USPS 45782001329816386	05/24/2011	$44.00
	THOMAS AND HOWARD CO CC 9	05/25/2011	$57.76
	THOMAS AND HOWARD CO CC 9	05/25/2011	$16.96
	THE HARDWARE STORE	05/25/2011	$21.90
	CENTURYLINK - IVR CRB	05/25/2011	$150.93
	IMAGISTICSINV 415833429	05/07/2011	$210.02
	UT INSTITUTE OF AGRICULTU	05/27/2011	$200.00
			$3,221.96
CONNIE SEXTON	FEDEX 873796282638	05/01/2011	$60.96
	FEDEX 868899356305	05/01/2011	$63.96
	USPS 45168006329807708	05/06/2011	$10.20
	FEDEX 870444121065	05/08/2011	$29.68
	USPS 45168006329807708	05/12/2011	$3.96
	FEDEX 871569461210	05/13/2011	$35.52
	USPS 45168006329807708	05/17/2011	$10.35
	FEDEX 873796282708	05/20/2011	$25.35
			$239.98
CORA M. ALLARD	CLEMSON APPLE STORE	05/13/2011	$816.34
			$816.34
CURTIS CLEMENS	PALMETTO BOAT CENTER	05/03/2011	$73.09
	AUTOZONE #1036	05/03/2011	$19.23
	CLEARWATER MARINE	05/03/2011	$22.46
	GOOGLE Pura Vida LLC	05/13/2011	$1,000.00
	ATT BILL PAYMENT	05/27/2011	$262.78
	ATT BILL PAYMENT	05/27/2011	$80.76
			$1,458.32
CYNTHIA D HADLOCK	FORMS AND SUPPLY - AOPD	05/04/2011	$73.88
	MRA REGISTRATION	05/12/2011	$520.00
	KYOCERA MITA AMERICA INC	05/23/2011	$268.80
	FORMS AND SUPPLY - AOPD	05/25/2011	$194.35
	MRA REGISTRATION	05/30/2011	$520.00
	MRA REGISTRATION	05/30/2011	$520.00
			$2,097.03
CYNTHIA RAE GRAVELY	AMAZON MKTPLACE PMTS	05/07/2011	$95.29
	UPS 0000V83F09	05/08/2011	$58.22
	B & H PHOTO-VIDEO.COM	05/11/2011	$169.95
	MCMASTER-CARR	05/16/2011	$569.77
	UPS 1ZV83F090396790291	05/18/2011	$3.61
	B & H PHOTO-VIDEO.COM	05/19/2011	$117.90
	MCMASTER-CARR	05/25/2011	$141.00
	PAYPAL ALEUTIALIMI	05/30/2011	$682.10
	PAYPAL ALEUTIALIMI	05/30/2011	$682.10
			$2,519.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	CITY OF WALHALLA	05/03/2011	$20.69
	ATT BILL PAYMENT	05/10/2011	$232.95
	BLUE RIDGE ELECTRIC COOP	05/17/2011	$20.14
	SHARP BUSINESS SYS-SC	05/19/2011	$77.80
	STAPLS9216301962000	05/25/2011	$116.58
			$468.16
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	04/29/2011	$6.57
	LOWES #01635	05/24/2011	$18.06
	CANNON & SONS, INC.	05/25/2011	$86.77
	THE TOOL SHED	05/25/2011	$47.24
	UNITED REBUILDERS IN	05/25/2011	$6.00
	UNITED REBUILDERS IN	05/25/2011	$51.40
	WELBORN TIRE SERVICES INC	05/26/2011	$424.75
	TRACTOR SUPPLY #1210	05/25/2011	$6.35
	TRI-COUNTY ACE BLDRS S	05/27/2011	$21.91
			$669.05
DANIEL M ANDERSON	PURCHASE ADJUSTMENT	05/02/2011	$252.00
	PURCHASE ADJUSTMENT	05/02/2011	$35.00
	APPLE STORE #R355	04/30/2011	$89.99
	AMERICAN RED CROSS	04/28/2011	$570.00
	AMERICAN RED CROSS	05/02/2011	$1,099.00
	STAYWELL - KRAMES	05/02/2011	$76.95
			$2,122.94
DANIEL M. SCHMIEDT	SOUTHWESTAIR5262170719095	04/28/2011	$378.30
	ACT REGISTRATION SVCS	04/29/2011	$1,795.00
	ACT REGISTRATION SVCS	04/29/2011	$1,795.00
	FEDEX 143665115000044	05/18/2011	$9.47
	BICSI	05/23/2011	$75.00
	EDUCAUSE	05/25/2011	$40.00
	DELTA AIR 0068655542169	05/26/2011	$485.40
	DELTA AIR 0068655542171	05/26/2011	$485.40
	DELTA AIR 0068655542172	05/26/2011	$485.40
	DELTA AIR 0068655542170	05/26/2011	$485.40
			$6,034.37
DANIELA PAYNE	USPS 45052106635305747	04/29/2011	$17.60
	USPS.COM CLICK66100611	04/29/2011	$9.50
	USPS.COM CLICK66100611	05/02/2011	$4.75
	TIGER EXPRESS BOUNDARY	05/11/2011	$8.00
			$39.85
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	05/14/2011	$55.00
			$55.00
DANNY M HOWARD	ATT BILL PAYMENT	05/10/2011	$186.34
	CLEMSON UNIVERSITY	05/13/2011	$175.00
	SPIRIT TELECOM	05/18/2011	$6.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	CLEMSON UNIVERSITY	05/23/2011	$15.00
	Amazon.com	05/26/2011	$27.01
	NACAA	05/24/2011	$260.00
	WM SUPERCENTER	05/26/2011	$43.78
	PLUS INC	05/26/2011	$73.14
	OFFICE DEPOT #62	05/28/2011	$149.41
	STAPLES 00118018	05/27/2011	$29.67
	Amazon.com	05/27/2011	$28.71
			$994.07
DANNY POOLE	ESP FARMTEK	05/26/2011	$188.82
	WALMART.COM	05/26/2011	$29.86
			$218.68
DARA PARK	NCSU BIO&AG ENGINEERING	04/30/2011	$355.00
	PAYPAL AMERICANECO	04/29/2011	$85.00
	Best Buy 00008268	05/02/2011	$53.99
	MISSISSIPPI TURFGRASS ASS	05/04/2011	$250.00
	USAIRWAYS 0378633117556	05/12/2011	$555.60
			$1,299.59
DARRYL DESMARTEAU	PERKIN ELMER ANALYTICAL	04/29/2011	$1,825.00
	VZWRLSS APOCC VISE	05/24/2011	$60.28
			$1,885.28
DAVID B JONES	ANDERSON CHAMBER OF COMME	05/05/2011	$35.00
	Amazon.com	05/10/2011	$58.89
	A BOOK COMPANY	05/11/2011	$6.19
	A BOOK COMPANY	05/11/2011	$51.63
	DELTA AIR 0068632917630	05/10/2011	$296.30
	DELTA AIR 0068632917631	05/10/2011	$296.30
	DELTA AIR 0062188868386	05/18/2011	$1,327.30
			$2,071.61
DAVID B. KIEHN	WALMART.COM	04/29/2011	$4.10
	WALMART.COM	05/03/2011	$48.60
	GOOGLE LaptopRescue	05/16/2011	$36.86
	WALMART.COM	05/19/2011	$7.56
	DTV DIRECTV SERVICE	05/28/2011	$96.03
			$193.15
DAVID BRUCE	TRAVELOCITY.COM	05/16/2011	$19.95
	DELTA AIR 0068652945811	05/16/2011	$573.40
			$593.35
DAVID F. JOYNER	STAPLES 00115832	04/28/2011	$17.32
	SHERWIN WILLIAMS #2293	05/06/2011	$88.05
	ROYALL ACE HARDWARE	05/06/2011	$18.09
	NTHP DRAYTON HALL	05/05/2011	$100.00
	LOWES #00655	05/09/2011	$437.27
	HYAMS GARDEN AND ACCENTS	05/12/2011	$106.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. JOYNER	ARTIST AND CRAFTSMAN SUPP	05/12/2011	$52.57
	USPS 45148802429802006	05/26/2011	$7.32
	LOWES #00661	05/28/2011	$123.67
	ALL SEASONS TRUE VALUE	05/28/2011	$10.84
	LOWES #00661	05/28/2011	$21.34
	MUNICIPAL ASSOC OF SC	05/27/2011	$150.00
			$1,133.24
DAVID HARTMANN	DRI KENSINGTON	04/28/2011	$24.84
	RUBBER STAMP CHAMP	05/02/2011	$14.35
	ALL-SAFE STORAGE CO	05/02/2011	$180.00
	SC ARTS ALLIANCE	05/18/2011	$200.00
	UPS 000000RA7125211	05/24/2011	$57.83
	CLEMSON APPLE STORE	05/25/2011	$106.99
			$584.01
DAVID J CICIMURRI	THE UPS STORE 3497	05/05/2011	$24.81
	SOUTHWESTAIR5262172913630	05/09/2011	$130.90
	SOUTHWESTAIR5262174342534	05/16/2011	$354.40
	HARRIS SPORTING GOODS	05/18/2011	$12.71
			$522.82
DAVID MANN	MSC	04/30/2011	$186.37
	SEARS ROEBUCK 1595	05/16/2011	$381.56
	HOLDER ELECTRIC SUPPLY	05/16/2011	$33.52
	THE HOME DEPOT 1119	05/24/2011	$28.77
	THE HOME DEPOT #1124	05/24/2011	$21.94
	FROZENCPU.COM	05/25/2011	$33.49
	ALLIED ELECTRONICS INC	05/27/2011	$214.03
	SEARS ROEBUCK 1595	05/25/2011	$381.59
	SUMMIT RACING MAIL ORDER	05/26/2011	$37.85
	COMPUTER DIRECT OUTLET	05/26/2011	$87.14
	THE HOME DEPOT 1119	05/26/2011	$114.59
	PEPBOYS STORE # 184	05/26/2011	$33.34
	THE HOME DEPOT 1119	05/26/2011	$77.24
			$1,631.43
DAVID MOLINE	MCPC	05/04/2011	$186.22
	Amazon.com	05/06/2011	$299.90
	MCPC	05/05/2011	$52.94
	WWW.NEWEGG.COM	05/05/2011	$209.95
	LOWES #03071	05/06/2011	$7.47
	MCPC	05/11/2011	$116.74
	MCPC	05/11/2011	$343.13
	MCPC	05/16/2011	$933.92
	MCPC	05/19/2011	$1,615.75
	WWW.NEWEGG.COM	05/20/2011	$278.98
	MITCHELL INSTRUMENTS COMP	05/20/2011	$450.00
	PAYPAL FRAPEL	05/25/2011	$27.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,522.90
DAVID PARKER	LOWES #02358	05/24/2011	$34.53
			$34.53
DAVID PRICE	FILEMAKER,INC.	05/01/2011	$148.00
	CLEMSON APPLE STORE	05/02/2011	$26.70
	SHI CORP	05/10/2011	$259.07
			$433.77
DAVID R OUELLETTE	GRIFF'S FARM AND H	05/19/2011	$144.65
	GRIFF'S FARM AND H	05/26/2011	$404.38
			$549.03
DAVID S HOWLE	INTNL ORGANIC INSPECT	04/29/2011	$1,650.00
	UPS 0000891W84	05/01/2011	$10.00
	LAKE MURRAY TIRE AND AUTO	04/28/2011	$53.70
	PALMETTO RURAL TELEPHONE	05/02/2011	$32.95
	DELTA AIR 0062349211157	05/03/2011	$726.30
	REFLECTIONS GLASS CO	05/02/2011	$287.60
	VZWRLSS APOCC VISE	05/05/2011	$49.27
	MANPOWER	05/05/2011	$321.93
	MANPOWER	05/05/2011	$574.88
	LECO CORPORATION	05/05/2011	$221.06
	UPS 0000891W84	05/08/2011	$10.00
	ATT BILL PAYMENT	05/09/2011	$1,048.34
	SPIRIT TELECOM	05/10/2011	$4.68
	VWR INTERNATIONAL INC	05/11/2011	$64.84
	VWR INTERNATIONAL INC	05/12/2011	$345.30
	MANPOWER	05/12/2011	$314.27
	PERFORMANCE CHEVROLET	05/12/2011	$17.81
	MANPOWER	05/12/2011	$574.88
	NewCommu RECURRINGPAY	05/13/2011	$54.59
	POSTAL EXPRESS OF SC	05/12/2011	$37.40
	USPS.COM CLICK66100611	05/13/2011	$19.80
	UPS 0000891W84	05/15/2011	$10.00
	LECO CORPORATION	05/17/2011	$9.01
	KNOLOGY, INC.	05/16/2011	$76.90
	EAST PARK PRINTING	05/17/2011	$350.00
	WM SUPERCENTER	05/19/2011	$31.00
	WWW.NEWEGG.COM	05/19/2011	$86.19
	CONNECTOR 2000 ASSOCIATIO	05/19/2011	$25.00
	VZWRLSS APOCC VISE	05/20/2011	$184.12
	MANPOWER	05/19/2011	$337.26
	MANPOWER	05/19/2011	$459.90
	KYOCERA MITA AMERICA INC	05/20/2011	$339.09
	DELTA AIR 0062350302706	05/20/2011	$396.30
	FORT HILL - WEB PAYMENT	05/20/2011	$25.31
	UPS 0000891W84	05/22/2011	$38.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	UNITED AIR 0168633728921	05/19/2011	$649.30
	INVITROGEN 20758064	05/20/2011	$92.72
	Best Buy 00005207	05/20/2011	$95.39
	INVITROGEN 20758064	05/20/2011	$352.56
	INVITROGEN 20758064	05/24/2011	$238.50
	WM SUPERCENTER	05/24/2011	$40.11
	USPS 45690006729829090	05/24/2011	$220.00
	USPS 45690006729829090	05/24/2011	$8.80
	PERFORMANCE CHEVROLET	05/24/2011	$36.23
	DELTA AIR 0062350562792	05/25/2011	$706.80
	ATT BILL PAYMENT	05/25/2011	$45.90
	INVITROGEN 20758064	05/26/2011	$439.90
	MANPOWER	05/26/2011	$344.93
	VOLPI MFG USA CO INC	05/26/2011	$78.46
	MANPOWER	05/26/2011	$574.88
	USPS.COM CLICK66100611	05/27/2011	$9.90
	UPS 0000891W84	05/29/2011	$23.00
	DELTA AIR 0062189564710	05/29/2011	$454.30
	VWR INTERNATIONAL INC	05/28/2011	$292.74
	WILSON STERILIZATION EQ C	05/26/2011	$160.00
			$13,652.39
DAVID TONKYN	CONTINENTAL 0058632508816	05/04/2011	$720.20
	ORB AP1101012XHXYZBF	05/05/2011	$6.99
	YELLOWSTONE NP -NO ENT	05/18/2011	$50.00
	CONTINENTAL 0052600099899	05/18/2011	$25.00
	BUDGET RENT-A-CAR	05/27/2011	$815.60
			$1,617.79
DAVID W DRYDEN	UCDA	04/29/2011	$550.00
	ISTOCK INTERNATIONAL	05/03/2011	$75.00
	PAYPAL U P A A	05/09/2011	$350.00
	DELTA AIR 0068650925171	05/09/2011	$593.51
	WWW.NEWEGG.COM	05/11/2011	$476.33
	CLEMSON-UNIV-BOOKS #4900	05/16/2011	$140.75
	SOUTHWESTAIR5260638278036	05/25/2011	$10.00
	SOUTHWESTAIR5260638278039	05/25/2011	$10.00
	SOUTHWESTAIR5262176384004	05/25/2011	$550.30
	THE UPS STORE 4715	05/26/2011	$55.28
	SOUTHWESTAIR5260638278037	05/25/2011	$10.00
	SOUTHWESTAIR5262176384003	05/25/2011	$550.30
	SOUTHWESTAIR5260638278038	05/25/2011	$10.00
	LOWES #03071	05/27/2011	$53.82
			$3,435.29
DAVID W. GRIGSBY	INTERNATIONAL PARTNERS	05/04/2011	$500.00
	DELTA AIR 0068649863626	05/04/2011	$1,280.50
	EXCHNG VISITOR PROG	05/11/2011	$233.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W. GRIGSBY	DELTA AIR 0062350795164	05/17/2011	$1,279.30
	USPS.COM CLICK66100611	05/20/2011	$6.55
	USPS.COM CLICK66100611	05/23/2011	$6.55
	FEDEX 06678508	05/24/2011	$513.99
	NAFSA	05/25/2011	$2,220.00
	I I E - PUBLICATIONS	05/26/2011	$885.00
	COURTYARD BY MARRIOTT CLM	05/26/2011	$321.09
	USPS.COM CLICK66100611	05/30/2011	$6.55
			$7,252.53
DAVID WYMAN	INK 4 INC.	04/29/2011	$37.45
	ATT BILL PAYMENT	05/13/2011	$108.38
			$145.83
DAVY HAMMATT	SPIRIT TELECOM	05/10/2011	$0.24
	BLINDS AND US	05/10/2011	$438.70
	MCG MECHANICAL IN01 OF 01	05/26/2011	$128.75
			$567.69
DEANNA BURNS	FEDEX 865629367014	05/01/2011	$47.79
	PAYPAL INK4 INC	05/03/2011	$23.54
	FEDEX 868899359602	05/05/2011	$113.88
	FEDEX 794711336395	05/05/2011	$55.09
	FEDEX 841836199632	05/06/2011	$22.93
	FEDEX 841836199621	05/06/2011	$14.67
	FEDEX 872879483482	05/15/2011	$27.66
	FEDEX 850715443561	05/27/2011	$78.34
	FEDEX 794791482545	05/27/2011	$55.09
			$438.99
DEBBIE CROWE	CONNECTICUT LAMINATING	05/06/2011	$289.00
	BI-LO 539	05/09/2011	$20.15
	IEHA	05/20/2011	$290.00
			$599.15
DEBHEROR J. C. WALKER	STAPLES 00104042	05/04/2011	$86.39
	ORIENTAL TRADING CO	05/05/2011	$28.97
			$115.36
DEBORAH DALHOUSE	PAYPAL INK4 INC	05/04/2011	$107.00
	BURRELLESLUCE	05/06/2011	$205.04
	Best Buy 00005207	05/09/2011	$71.52
	PUBLIC RELATIONS SOCIE	05/11/2011	$290.00
	THE GREENVILLE NEWS-CIRC	05/16/2011	$98.75
	KSU CASHIERS OFFICE IV	05/17/2011	$395.00
	DELTA AIR 0062350439627	05/18/2011	$344.80
	KSU CASHIERS OFFICE IV	05/18/2011	$465.00
	KSU CASHIERS OFFICE IV	05/18/2011	$80.00
	STUDIO4PROD	05/23/2011	$434.99
	AMAZON MKTPLACE PMTS	05/24/2011	$1,099.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	SOUTHWESTAIR5262175825717	05/23/2011	$379.50
	B & H PHOTO-VIDEO.COM	05/25/2011	$436.90
	AMAZON MKTPLACE PMTS	05/27/2011	$86.95
	AMAZON MKTPLACE PMTS	05/27/2011	$106.14
			$4,601.58
DEBORAH K KOON	BLANCHARD MACHINERY	04/28/2011	$315.88
	POPULATION HEALTH	04/29/2011	$14.26
	THOMPSON GRAND RENTAL #1	04/29/2011	$1,616.00
	CENTURYLINK - WEB CRB	05/02/2011	$49.94
	SOUTHERN ANIMAL HEALTH AS	05/02/2011	$400.00
	UNIVERSITY OF GA	05/04/2011	$60.00
	JIM WHITEHEAD TIRE SER	05/03/2011	$109.51
	VZWRLSS APOCC VISE	05/05/2011	$408.38
	UROLITHIASIS LAB INC	05/05/2011	$42.00
	NewCommu ONETIMEPAY	05/09/2011	$48.30
	NewCommu ONETIMEPAY	05/09/2011	$43.31
	NewCommu ONETIMEPAY	05/09/2011	$59.10
	USDA, APHIS, NVSL	05/09/2011	$235.00
	WSC Windstream PmtFee	05/09/2011	$44.16
	USDA, APHIS, NVSL	05/10/2011	$1,265.00
	HARGRAY TELEPHONE COMPANY	05/11/2011	$47.46
	CENTURYLINK - WEB CRB	05/11/2011	$55.68
	VZWRLSS APOCC VISE	05/12/2011	$1,175.82
	KYOCERA MITA AMERICA INC	05/13/2011	$335.63
	VZWRLSS APOCC VISE	05/15/2011	$101.93
	WSC Windstream Pmt&Fee	05/15/2011	$45.31
	KYOCERA MITA AMERICA INC	05/13/2011	$616.45
	COMPORIUM-LTC RP	05/13/2011	$46.25
	KYOCERA MITA AMERICA INC	05/13/2011	$983.06
	TREK DIAGNOSTIC SYSTEMS,	05/16/2011	$649.42
	INK 4 INC.	05/16/2011	$197.95
	DCPAH	05/16/2011	$199.00
	UROLITHIASIS LAB INC	05/16/2011	$63.00
	USDA-APHIS-AQI	05/16/2011	$128.00
	UNIVERSITY OF GA	05/17/2011	$15.53
	SPARROW AND KENNEDY TR	05/16/2011	$39.59
	TVMDL	05/17/2011	$163.50
	CENTURYLINK - WEB CRB	05/18/2011	$44.16
	UNITED AIR 0168654230921	05/20/2011	$297.90
	ATTM 821215225 NBI	05/20/2011	$69.85
	SPARROW AND KENNEDY TR	05/20/2011	$47.52
	SAF-T-PAK INC($US)EDM-	05/23/2011	$147.74
	CO STATE UNIVERSITY	05/23/2011	$41.67
	DODGELAND OF COLUMBIA	05/23/2011	$1,057.17
	VZWRLSS APOCC VISE	05/27/2011	$49.72
			$11,330.15

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	YAHOO FLICKR PRO US	05/01/2011	$24.95
	CLEMSON-UNIV-BOOKS #4900	05/02/2011	$288.63
	COMMUNICATION ARTS	05/07/2011	$29.00
	OCONEE PUBL	05/11/2011	$7.42
	ATTM 821723140NBI	05/12/2011	$37.63
	KYOCERA MITA AMERICA INC	05/24/2011	$593.16
	WWW EARTHLINK.NET	05/26/2011	$22.95
	PREMIER AUTO WASH	05/30/2011	$25.95
			$1,029.69
DENISE L LEFORT	Amazon.com	05/02/2011	$179.88
	CLEMSON UNIVERSITY RESEAR	04/29/2011	$69.00
	DIAMOND SPRINGS WATER	05/02/2011	$22.97
	Amazon.com	05/05/2011	$64.45
	Amazon.com	05/05/2011	$51.56
	BARNES & NOBLE #2558	05/05/2011	$993.75
	Amazon.com	05/06/2011	$38.67
	Amazon.com	05/08/2011	$51.56
	Amazon.com	05/09/2011	$103.12
	Amazon.com	05/11/2011	$361.76
	Amazon.com	05/13/2011	$206.24
	Amazon.com	05/14/2011	$25.78
	Amazon.com	05/13/2011	$116.01
	Amazon.com	05/16/2011	$206.24
	Amazon.com	05/17/2011	$28.56
	Amazon.com	05/17/2011	$103.12
	Amazon.com	05/17/2011	$285.60
	Amazon.com	05/17/2011	$76.16
	Amazon.com	05/18/2011	$361.76
	Amazon.com	05/18/2011	$104.72
	Amazon.com	05/18/2011	$28.56
	Amazon.com	05/18/2011	$180.88
	TRI-COUNTY ACE BLDRS S	05/21/2011	$163.62
			$3,823.97
DENISE WOODWARD DETRICH	FACEBOOK.COM ADS	05/01/2011	$25.53
	FACEBOOK.COM ADS	05/05/2011	$25.45
	PRINT IT	05/04/2011	$171.64
	BLUE RIDGE SECURITY SYSTE	05/05/2011	$21.00
	ETV ENDOWMENT OF SC	05/10/2011	$750.00
	FACEBOOK.COM ADS	05/10/2011	$30.51
	TRI-COUNTY ACE BLDRS S	05/11/2011	$2.13
	FACEBOOK.COM ADS	05/16/2011	$28.76
	INGLES STORE #51	05/18/2011	$26.16
	BBJ LINEN	05/18/2011	$151.68
	FACEBOOK.COM ADS	05/23/2011	$4.95
	Best Buy 00002725	05/24/2011	$816.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,053.98
DEON S LEGETTE	WAL-MART #2606	04/29/2011	$49.94
	WINNSBORO BUILDERS SUPPLY	05/02/2011	$1.92
	POLLOCK COMPANY	05/06/2011	$102.76
	WM SUPERCENTER	05/11/2011	$14.95
	NATIONAL 4-H COUNCIL SUPP	05/09/2011	$77.80
	BUY.COM	05/18/2011	$62.48
	CLICK2MAIL	05/20/2011	$75.58
	CAMDEN MEDIA CO	05/23/2011	$75.00
	POLLOCK COMPANY	05/27/2011	$98.90
			$559.33
DESMOND LAYNE	Gempler 1017351731	05/19/2011	$69.56
	WM SUPERCENTER	05/26/2011	$39.88
			$109.44
DEWEY BAREFIELD	Gempler 1017362615	05/20/2011	$367.28
	TRI-COUNTY ACE BLDRS S	05/25/2011	$14.42
			$381.70
DEXTER C HAWKINS	VERIZON WRLS 04232-01	04/29/2011	$320.99
	CLEMSON APPLE STORE	05/03/2011	$74.85
	CLEMSON APPLE STORE	05/04/2011	$32.05
	CLEMSON APPLE STORE	05/04/2011	$64.14
	TOSHIBA	05/13/2011	$1,443.43
	CLEMSON APPLE STORE	05/16/2011	$1,403.83
	Amazon.com	05/18/2011	$119.99
	HP DIRECT-PUBLICSECTOR	05/25/2011	$191.53
	DMI DELL HIGHER EDUC	05/28/2011	$525.56
			$4,176.37
DIANA J CANADAY	WM SUPERCENTER	05/19/2011	$38.20
			$38.20
DIANA STAMEY	TRI-COUNTY ACE BLDRS S	05/06/2011	$55.75
	Amazon.com	05/13/2011	$305.00
	TRI-COUNTY ACE BLDRS S	05/28/2011	$33.46
	TRI-COUNTY ACE BLDRS S	05/28/2011	$4.62
			$398.83
DIANN GROOMES	GOOGLE SERDC	05/02/2011	$100.00
	LOWES #01635	05/02/2011	$28.43
	MOODY'S ANALYTICS INC	05/09/2011	$1,595.00
	EB NEW CAROLINA CELEB	05/10/2011	$75.00
	PAYPAL INK4 INC	05/16/2011	$42.80
	THE CHRONICLE	05/25/2011	$72.50
			$1,913.73
DIANN TINSLEY	UPS 0000E8W196	05/08/2011	$23.73
	UPS 0000E8W196	05/15/2011	$10.81
	FORT HILL - WEB PAYMENT	05/18/2011	$2,736.79

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Cardholder	Vendor Name	Purchase Date	Amount
DIANN TINSLEY	BLUE RIDGE ELECTRIC COOP	05/18/2011	$2,101.40
	BLUE RIDGE ELECTRIC COOP	05/18/2011	$812.83
	FORT HILL - WEB PAYMENT	05/18/2011	$3,881.97
	KYOCERA MITA AMERICA INC	05/23/2011	$305.85
	C AND S ELECTRONICS	05/25/2011	$26.74
	UPS 0000E8W196	05/29/2011	$10.74
			$9,910.86
DIONNE CARPENTER HOLT	HOBBY LOBBY #332	04/29/2011	$12.40
	HOBBY LOBBY #332	05/06/2011	$21.16
	WM SUPERCENTER	05/11/2011	$2.11
	HOBBY LOBBY #332	05/27/2011	$164.04
	MICHAELS #1585	05/27/2011	$23.26
			$222.97
DIXIE DAMREL	TRI-COUNTY ACE BLDRS S	05/06/2011	$17.11
	TRI-COUNTY ACE BLDRS S	05/27/2011	$22.73
			$39.84
DONALD ERICH	COLEPARMER 00106013	04/28/2011	$86.95
	OBJET GEOMETRIES INC	04/29/2011	$1,205.99
	Amazon.com	04/29/2011	$6.54
	AMAZON MKTPLACE PMTS	04/30/2011	$248.64
	SOCIETY OF MANUFACTURING	05/05/2011	$1,049.00
	MFG.COM	05/18/2011	$1,875.00
	KYOCERA MITA AMERICA INC	05/19/2011	$15.30
	STRATASYS INC.	05/20/2011	$753.80
	HUMBOLDT MANUFACTURING	05/25/2011	$424.17
	HOGENTOGLER & CO INC	05/27/2011	$175.54
			$5,840.93
DONALD HOUSE	PAYPAL COMPUTERGRA	05/17/2011	$202.03
	AIR CANADA 0142195677550	05/20/2011	$581.86
	SKYPE	05/24/2011	$26.97
			$810.86
DONNA WEINBRENNER	VWR INTERNATIONAL INC	05/05/2011	$98.85
	LOWES #03071	05/09/2011	$321.02
	LOWES #03071	05/17/2011	$63.44
	BI-LO 539	05/17/2011	$9.58
			$492.89
DONNIE R ALLEN	MAXTEX, INC	05/25/2011	$1,011.39
			$1,011.39
DOUGLAS BIELENBERG	INVITROGEN 20775274	05/26/2011	$32.39
	INVITROGEN 20775274	05/27/2011	$25.46
			$57.85
DOUGLAS K STURKIE	BUY.COM	05/01/2011	$299.95
	BUY.COM	05/02/2011	$248.80
	BUY.COM	05/02/2011	$62.18

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	AM SOCIOLOGICAL ASSOC	05/09/2011	$238.00
	AM SOCIOLOGICAL ASSOC	05/09/2011	$190.00
	RH RANDOM HOUSE	05/13/2011	$11.00
	AMAZON MKTPLACE PMTS	05/19/2011	$39.94
	MUSC PSYCH CONTINUING ED	05/18/2011	$250.00
	DELTA AIR 0068633508458	05/23/2011	$1,525.00
			$2,864.87
DOUGLAS K. STURKIE	INFORMA-USD-COM	04/29/2011	$37.00
	INFORMA-USD-COM	04/29/2011	$37.00
	FEDEX 853061814793	05/01/2011	$24.89
	AM POL SCI ASSN	04/29/2011	$205.00
	FEDEX 853061814782	05/01/2011	$51.60
	BLUE DOG INK COM	05/03/2011	$191.85
	AMAZON MKTPLACE PMTS	05/04/2011	$23.85
	Amazon.com	05/04/2011	$147.92
	Amazon.com	05/05/2011	$15.99
	Amazon.com	05/05/2011	$25.33
	Amazon.com	05/05/2011	$30.26
	Amazon.com	05/04/2011	$52.51
	Amazon.com	05/04/2011	$120.49
	Amazon.com	05/04/2011	$217.60
	AMAZON MKTPLACE PMTS	05/04/2011	$7.64
	Amazon.com	05/05/2011	$54.43
	Amazon.com	05/05/2011	$171.98
	Amazon.com	05/04/2011	$20.95
	Amazon.com	05/04/2011	$17.95
	AMAZON MKTPLACE PMTS	05/05/2011	$70.96
	AMAZON MKTPLACE PMTS	05/05/2011	$13.99
	AMAZON MKTPLACE PMTS	05/05/2011	$29.97
	AMAZON MKTPLACE PMTS	05/06/2011	$5.97
	Amazon.com	05/05/2011	$35.00
	AMAZON MKTPLACE PMTS	05/05/2011	$22.91
	AMAZON MKTPLACE PMTS	05/05/2011	$33.19
	AMAZON MKTPLACE PMTS	05/06/2011	$46.49
	AM POL SCI ASSN	05/10/2011	$360.00
	WM SUPERCENTER	05/10/2011	$16.02
	AM POL SCI ASSN	05/11/2011	$365.00
	AM POL SCI ASSN	05/11/2011	$1,165.00
	BLUE DOG INK COM	05/11/2011	$621.95
	ESTIMA	05/12/2011	$500.00
	QUANTITATIVE MICRO SOFTW	05/12/2011	$543.00
	HOPKINS FULFILLMENT SV	05/11/2011	$5.00
	Amazon.com	05/14/2011	$59.90
	Amazon.com	05/19/2011	$19.72
	Amazon.com	05/20/2011	$24.93
	STOCKBUGGY LLC 01 OF 01	05/18/2011	$50.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K. STURKIE	ETS MAJOR FIELD TESTS	05/19/2011	$2,472.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$119.99
	Amazon.com	05/20/2011	$36.29
	FORMS AND SUPPLY - AOPD	05/23/2011	$10.02
	Amazon.com	05/24/2011	$75.91
	Amazon.com	05/25/2011	$35.00
	AMAZON MKTPLACE PMTS	05/24/2011	$23.84
	Amazon.com	05/25/2011	$19.06
	Amazon.com	05/24/2011	$76.68
	FORMS AND SUPPLY - AOPD	05/24/2011	$31.33
	AMAZON MKTPLACE PMTS	05/27/2011	$110.94
	Amazon.com	05/30/2011	$30.17
	CRB CARBONITE BACKUP	05/30/2011	$109.00
			$8,594.17
DOUGLAS LOFTON	INC JET, INC	05/11/2011	$341.28
			$341.28
DR. KAREN BURG	USAIRWAYS 0372428962681	05/01/2011	$475.30
	SANTA CRUZ BIOTECHNOLOGY	05/03/2011	$338.50
	Amazon.com	05/04/2011	$14.63
	YSI INCORPORATED	05/05/2011	$1,301.06
	Lonza AG (Walkersville)	05/09/2011	$413.64
	CLEMSON-UNIV-BOOKS #4900	05/12/2011	$28.87
	SANTA CRUZ BIOTECHNOLOGY	05/14/2011	$338.89
	UPS 0000V2396R	05/15/2011	$5.04
	QIAGEN INC	05/13/2011	$896.76
	QIAGEN INC	05/16/2011	$165.23
	QIAGEN INC	05/17/2011	$449.91
	SANTA CRUZ BIOTECHNOLOGY	05/18/2011	$100.61
	B & H PHOTO-VIDEO.COM	05/18/2011	$522.79
	TRI-COUNTY ACE BLDRS S	05/19/2011	$16.57
	AMAZON MKTPLACE PMTS	05/23/2011	$456.10
	RIDOUT PLASTICS	05/20/2011	$519.08
	SEARS COM INTERNET	05/27/2011	$341.22
	HARBOR FREIGHT TOOLS 96	05/27/2011	$204.95
	MOUSER ELECTRONICS DIS	05/28/2011	$20.02
	GORDON RESEARCH CONF	05/27/2011	$915.00
	AMAZON MKTPLACE PMTS	05/30/2011	$259.99
			$7,784.16
EDIVANIA ARENA	FEDEX 794692594214	04/29/2011	$24.49
	PAYPAL INK4 INC	05/03/2011	$21.40
	USAIRWAYS 0372429139196	05/03/2011	$593.20
	CROWNE PLAZA N CHRLSTN	05/04/2011	$179.40
	USPS 45344004429804655	05/06/2011	$3.36
	OFFICEMAX CT IN#115300	05/06/2011	$67.70
	INF PEOPLESMART.COM	05/06/2011	$1.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	OFFICE MAX	05/06/2011	$60.72
	WW GRAINGER	05/06/2011	$28.98
	OFFICEMAX CT IN#554499	05/09/2011	$42.86
	SPIRIT TELECOM	05/10/2011	$134.75
	SPIRIT TELECOM	05/10/2011	$45.52
	OFFICEMAX CT IN#637799	05/12/2011	$75.14
	FEDEX 794735810617	05/12/2011	$18.20
	ATT BILL PAYMENT	05/13/2011	$252.78
	WM SUPERCENTER	05/16/2011	$41.99
	AMERICAN WIND ENERGY	05/17/2011	$650.00
	DUNCAN PARNELL CHARLESTON	05/16/2011	$96.67
	APPLE STORE #R318	05/16/2011	$768.18
	USAIRWAYS 0372430793878	05/16/2011	$133.00
	USAIRWAYS 0372430793884	05/16/2011	$150.00
	THE POST AND COURIER CIRC	05/23/2011	$12.80
	WM SUPERCENTER	05/26/2011	$10.00
	FEDEX 862921455629	05/29/2011	$27.97
			$3,441.06
ELHAM MAKRAM	NET.INC	05/13/2011	$50.00
	ENTERPRISE RENT-A-CAR	05/19/2011	$90.72
	DELTA AIR 0062350996977	05/23/2011	$354.90
			$495.62
ELIZABETH A. STEPHAN	ADAFRUIT INDUSTRI00 OF 00	04/29/2011	$57.65
	TRI-COUNTY ACE BLDRS S	04/29/2011	$18.46
	SPARKFUN ELECTRONICS	05/13/2011	$10.70
	TRI-COUNTY ACE BLDRS S	05/18/2011	$3.39
	AMAZON MKTPLACE PMTS	05/27/2011	$195.72
	Amazon.com	05/28/2011	$636.26
	TECHNICAL TRAINING AIDS	05/27/2011	$2,373.51
	Amazon.com	05/27/2011	$105.04
	Amazon.com	05/28/2011	$229.98
	AMAZON MKTPLACE PMTS	05/30/2011	$108.52
			$3,739.23
ELIZABETH HALPIN	PAPER SUPPLY INC	04/29/2011	$30.74
	BI-LO 539	05/02/2011	$6.81
	PAPER SUPPLY INC	05/04/2011	$10.76
	BI-LO 539	05/05/2011	$44.67
	INGLES STORE #53	05/06/2011	$5.94
	INGLES STORE #53	05/05/2011	$5.51
	BI-LO 539	05/08/2011	$9.33
	WM SUPERCENTER	05/15/2011	$7.09
	BI-LO 539	05/17/2011	$34.40
	BI-LO 539	05/18/2011	$1.24
	BI-LO 539	05/23/2011	$204.02
	BI-LO 539	05/25/2011	$11.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HALPIN	BI-LO 539	05/29/2011	$9.07
	BI-LO 539	05/29/2011	$48.64
			$429.64
ELIZABETH KUNKEL	PALMETTO UPSTATE SERVI	04/29/2011	$143.10
	HEAD LEE NURSERY, INC.	05/23/2011	$215.62
	HEAD LEE NURSERY, INC.	05/23/2011	$23.80
			$382.52
ELIZABETH MCCLELLAN	USPS 45168006329807708	05/03/2011	$26.40
	PAYPAL INK4 INC	05/23/2011	$44.94
	WHITING SCHOOL OF ENG.	05/26/2011	$425.00
	WHITING SCHOOL OF ENG.	05/26/2011	$425.00
	AMAZON MKTPLACE PMTS	05/30/2011	$285.48
			$1,206.82
ELIZABETH MUDGE	CASE ONLINE	05/03/2011	$165.00
	CASE ONLINE	05/03/2011	$699.00
	SOUTHWESTAIR5260637354905	05/03/2011	$10.00
	SOUTHWESTAIR5260637354908	05/03/2011	$10.00
	SOUTHWESTAIR5260637354907	05/03/2011	$10.00
	SOUTHWESTAIR5260637354906	05/03/2011	$10.00
	SOUTHWESTAIR5262171713568	05/03/2011	$254.90
	SOUTHWESTAIR5262171713570	05/03/2011	$254.90
	PAYPAL INK4 INC	05/05/2011	$117.43
	SOUTHWESTAIR5262171713569	05/03/2011	$254.90
	SOUTHWESTAIR5260637354910	05/03/2011	$10.00
	SOUTHWESTAIR5260637354909	05/03/2011	$10.00
	DELTA AIR 0068650228239	05/05/2011	$660.80
	USAIRWAYS 0372429926884	05/09/2011	$306.40
	PAYPAL INK4 INC	05/11/2011	$11.77
	UPS 1ZX778490190665824	05/19/2011	$6.39
	UPS 1ZX778490199421982	05/20/2011	$6.39
	DRI Nuance	05/24/2011	$29.94
	PAYPAL INK4 INC	05/30/2011	$21.40
			$2,849.22
ELIZABETH S. JOHNSTON	CLI GATLINED	04/30/2011	$5,095.00
	PAYPAL INK4 INC	05/03/2011	$23.54
	CAROLINA FIRST CENTER	05/03/2011	$130.00
	EASTSIDE TRANSPORTATION S	05/07/2011	$300.00
	EASTSIDE TRANSPORTATION S	05/07/2011	$300.00
	EASTSIDE TRANSPORTATION S	05/07/2011	$300.00
	AMAZON MKTPLACE PMTS	05/09/2011	$23.94
	SPIRIT TELECOM	05/10/2011	$1.71
	HOBBY LOBBY #395	05/14/2011	$192.41
	ENTERPRISE RENT-A-CAR	05/19/2011	$272.23
	CTC CONSTANTCONTACT.COM	05/26/2011	$30.00
	WFBS,WSPA,WORD,WROQ,WT	05/26/2011	$400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	PUBLIX #1148	05/26/2011	$24.95
	PUBLIX #1148	05/26/2011	$2.50
			$7,096.28
ELLEN A VINCENT	Amazon.com	05/06/2011	$20.45
	Amazon.com	05/06/2011	$25.56
	AMAZON MKTPLACE PMTS	05/06/2011	$14.98
	UT WILDFLOWER CTR-WEB	05/05/2011	$48.40
	Amazon.com	05/06/2011	$60.07
	Amazon.com	05/06/2011	$30.18
	AMAZON MKTPLACE PMTS	05/06/2011	$18.48
	Amazon.com	05/06/2011	$13.95
	AMAZON MKTPLACE PMTS	05/12/2011	$15.97
			$248.04
EMILY K. ARMES	SAFETY ED	05/03/2011	$29.50
	BARCO PRODUCTS INC	05/05/2011	$1,908.80
	LOWES #03071	05/09/2011	$336.13
	LOWES #01635	05/10/2011	$121.11
	TRI-COUNTY ACE BLDRS S	05/19/2011	$135.79
	TRI-COUNTY ACE BLDRS S	05/19/2011	$55.05
	FORT HILL - WEB PAYMENT	05/20/2011	$12.06
	TRI-COUNTY ACE BLDRS S	05/20/2011	$1.07
	C AND S ELECTRONICS	05/20/2011	$14.96
	TRI-COUNTY ACE BLDRS S	05/24/2011	$127.07
			$2,741.54
ERIC P BENSON	WM SUPERCENTER	05/18/2011	$44.29
	SmallParts.com	05/18/2011	$138.18
	HOME SCIENCE TOOLS	05/18/2011	$60.11
	DESERT BIOLOGICALS INC	05/18/2011	$139.98
	PRISM RESEARCH GLASS INC	05/26/2011	$407.03
	LOWES #03071	05/26/2011	$41.90
			$831.49
ERIC R MUTH	OBESITY SOCIETY ANNUAL ME	05/12/2011	$575.00
	HOGENTOGLER & CO INC	05/19/2011	$376.60
			$951.60
ERIC SOTO	CLEMSON AUTO PARTS	05/09/2011	$6.23
	TRI-COUNTY ACE BLDRS S	05/11/2011	$33.32
	LOWES #03071	05/11/2011	$14.20
	AMERICAN CLASSIC AUTOMOTI	05/20/2011	$52.00
	DILMAR OIL COMPANY-COLUM	05/24/2011	$747.12
	EAGLE MOUNTAIN	05/24/2011	$457.60
	LOWES #03071	05/24/2011	$133.29
	PERFORMANCE CHEVROLET	05/24/2011	$409.67
	USPS 45168006329807708	05/27/2011	$10.95
			$1,864.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	OFFICE MAX	04/28/2011	$47.46
	USPS 45362602729803251	05/23/2011	$49.59
	OFFICE MAX	05/23/2011	$35.14
	JIFFY LUBE #0869	05/24/2011	$65.49
			$197.68
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	05/04/2011	$388.49
	LOWES #03071	05/06/2011	$85.80
	STAPLES 00118976	05/09/2011	$5.08
	CLEMSON AUTO PARTS	05/16/2011	$57.44
	CLEMSON AUTO PARTS	05/16/2011	$47.51
	CLEMSON AUTO PARTS	05/17/2011	$33.29
	CLEMSON AUTO PARTS	05/17/2011	$152.32
	RITE AID STORE #11646	05/19/2011	$25.67
	CLEMSON AUTO PARTS	05/23/2011	$69.74
	CLEMSON AUTO PARTS	05/23/2011	$54.89
	CLEMSON AUTO PARTS	05/23/2011	$78.49
	CLEMSON AUTO PARTS	05/24/2011	$642.00
	CLEMSON AUTO PARTS	05/24/2011	$856.00
	CLEMSON AUTO PARTS	05/26/2011	$51.97
			$2,548.69
ESTHER L KAUFFMAN	OFFICEMAX CT IN#017202	04/29/2011	$134.53
	CDW GOVERNMENT	05/02/2011	$96.31
	OFFICEMAX CT IN#018240	05/02/2011	$59.33
	OFFICEMAX CT IN#097237	05/05/2011	$275.35
	OFFICEMAX CT IN#087568	05/05/2011	$40.63
	AMERICAN INSTITUTE OF ARC	05/05/2011	$150.00
	ACM SIG CONFERENCES	05/09/2011	$25.00
	LULU PRESS INC	05/11/2011	$31.82
	ENTERPRISE RENT-A-CAR	05/11/2011	$113.62
	A+T EDICIONES	05/12/2011	$515.59
	FEDEX 868713659782	05/15/2011	$9.04
	NEMETSCHE VECTORWORKS,	05/12/2011	$2,210.00
	INTERNATIONAL ACADEMY FOR	05/16/2011	$995.00
	JAMES F MARTIN INN	05/18/2011	$99.90
	JAMES F MARTIN INN	05/18/2011	$109.89
	JAMES F MARTIN INN	05/18/2011	$109.89
	OFFICEMAX CT IN#387677	05/23/2011	$269.85
	ENTERPRISE RENT-A-CAR	05/23/2011	$79.74
	LULU PRESS INC	05/24/2011	$195.29
	LULU PRESS INC	05/25/2011	$119.29
	OFFICEMAX CT IN#435949	05/25/2011	$52.43
	SFI PHOTOSBYSHUTTERFLY	05/26/2011	$77.99
	FEDEX 868713659793	05/29/2011	$14.67
			$5,785.16
EUGENIA L DAVIS	INK 4 INC.	04/29/2011	$936.25

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA L DAVIS	URBAN INSIGHT INC / PLAN	05/04/2011	$19.95
	B & H PHOTO-VIDEO.COM	05/23/2011	$2,101.76
	Amazon.com	05/24/2011	$24.28
	Amazon.com	05/25/2011	$35.06
	Amazon.com	05/25/2011	$11.46
	Amazon.com	05/25/2011	$33.16
	STAPLES 00108779	05/24/2011	$42.78
	Amazon.com	05/26/2011	$11.46
			$3,216.16
FAITH CHRISTNER	Amazon.com	05/23/2011	$16.07
	USPS 45168006329807708	05/25/2011	$17.60
			$33.67
FELIX BARRON	3MStPau KM66331 05/02/	05/04/2011	$94.83
	TJ MAXX #640	05/07/2011	$12.70
	VWR INTERNATIONAL INC	05/12/2011	$240.64
	STAPLES 00108779	05/13/2011	$42.23
	VWR INTERNATIONAL INC	05/14/2011	$77.04
	VWR INTERNATIONAL INC	05/19/2011	$63.23
	JCPENNEY STORE 0695	05/22/2011	$26.49
	MEDIA TEMPLE A42860	05/27/2011	$9.95
			$567.11
FENG CHEN	AMAZON MKTPLACE PMTS	05/03/2011	$642.29
	NDS TECHNOLOGIES INC. (MO	05/04/2011	$97.57
	FISHER SCI ATL	05/11/2011	$60.14
	FISHER SCI ATL	05/17/2011	$96.76
	WM SUPERCENTER	05/24/2011	$240.71
	WM SUPERCENTER	05/25/2011	$177.67
			$1,315.14
FRAN SIMMONS	BARNES&NOBLE COM	04/29/2011	$44.72
	Amazon.com	04/29/2011	$35.16
	BARNES&NOBLE COM	04/29/2011	$73.72
	Amazon.com	04/29/2011	$36.04
	Amazon.com	04/30/2011	$270.11
	BARNES&NOBLE COM	04/29/2011	$555.51
	BARNES&NOBLE COM	04/29/2011	$30.00
	Amazon.com	04/30/2011	$69.90
	BARNES&NOBLE COM	04/29/2011	$19.99
	Amazon.com	05/02/2011	$75.50
	AMAZON MKTPLACE PMTS	05/02/2011	$31.98
	MUSEUMSETC	05/02/2011	$81.81
	AMAZON MKTPLACE PMTS	05/03/2011	$52.99
	AMAZON MKTPLACE PMTS	05/02/2011	$89.46
	AMAZON MKTPLACE PMTS	05/02/2011	$9.51
	AMAZON MKTPLACE PMTS	05/02/2011	$23.84
	Amazon.com	05/02/2011	$151.40

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	05/02/2011	$51.99
	Amazon.com	05/02/2011	$357.62
	AMAZON MKTPLACE PMTS	05/02/2011	$9.39
	Amazon.com	05/02/2011	$38.00
	AMAZON MKTPLACE PMTS	05/02/2011	$53.94
	Amazon.com	05/03/2011	$18.21
	AMAZON MKTPLACE PMTS	05/03/2011	$188.46
	AMAZON.IT RETAIL	05/03/2011	$49.75
	BARNES&NOBLE COM	05/03/2011	$54.57
	Amazon.com	05/03/2011	$41.90
	PAYPAL JAMESDMEADO	05/03/2011	$65.13
	AMAZON MKTPLACE PMTS	05/03/2011	$283.87
	AMAZON MKTPLACE PMTS	05/03/2011	$4.18
	BARNES&NOBLE COM	05/04/2011	$85.35
	NOVA SCIENCE PUBLISHERS	05/05/2011	$95.70
	AMAZON MKTPLACE PMTS	05/04/2011	$10.87
	Amazon.com	05/04/2011	$56.95
	DESTECH PUBLICATIONS, INC	05/03/2011	$97.15
	BARNES&NOBLE COM	05/04/2011	$103.98
	Amazon.com	05/05/2011	$179.95
	AMAZON MKTPLACE PMTS	05/04/2011	$45.33
	AMAZON MKTPLACE PMTS	05/05/2011	$43.94
	BARNES&NOBLE COM	05/05/2011	$175.11
	AMAZON MKTPLACE PMTS	05/05/2011	$279.98
	AMAZON MKTPLACE PMTS	05/05/2011	$32.99
	AMAZON MKTPLACE PMTS	05/05/2011	$19.98
	AMAZON MKTPLACE PMTS	05/05/2011	$176.67
	AMAZON MKTPLACE PMTS	05/06/2011	$15.98
	Amazon.com	05/05/2011	$38.99
	BARNES&NOBLE COM	05/05/2011	$17.99
	BARNES&NOBLE COM	05/06/2011	$337.50
	AMAZON MKTPLACE PMTS	05/05/2011	$6.08
	Amazon.com	05/05/2011	$179.15
	AMAZON MKTPLACE PMTS	05/05/2011	$22.48
	BROADWAY PLAY PUBLISHI	05/05/2011	$805.00
	Amazon.com	05/05/2011	$22.95
	Amazon.com	05/05/2011	$18.95
	BARNES&NOBLE COM	05/07/2011	$41.49
	AMAZON MKTPLACE PMTS	05/08/2011	$42.59
	BARNES&NOBLE COM	05/07/2011	$39.56
	AMAZON MKTPLACE PMTS	05/06/2011	$55.39
	URBAN INSIGHT INC / PLAN	05/06/2011	$65.98
	BARNES&NOBLE COM	05/07/2011	$99.00
	AMAZON MKTPLACE PMTS	05/08/2011	$9.69
	AMAZON MKTPLACE PMTS	05/06/2011	$23.99
	BARNES&NOBLE COM	05/08/2011	$73.14

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/06/2011	$23.98
	SCHOLASTIC STORE	05/08/2011	$18.56
	Amazon.com	05/06/2011	$46.90
	AMAZON MKTPLACE PMTS	05/07/2011	$40.89
	AMAZON MKTPLACE PMTS	05/06/2011	$19.96
	AMAZON.FR	05/06/2011	$44.45
	Amazon.com	05/06/2011	$178.24
	AMAZON MKTPLACE PMTS	05/06/2011	$8.54
	BARNES&NOBLE COM	05/07/2011	$30.00
	AMAZON MKTPLACE PMTS	05/08/2011	$97.03
	Amazon.com	05/08/2011	$234.38
	BARNES&NOBLE COM	05/07/2011	$51.85
	AMAZON MKTPLACE PMTS	05/06/2011	$14.49
	AMAZON MKTPLACE PMTS	05/08/2011	$244.93
	BARNES&NOBLE COM	05/07/2011	$14.87
	AMAZON MKTPLACE PMTS	05/06/2011	$53.99
	SMITH COLLEGE MUSEUM SHOP	05/06/2011	$34.00
	BARNES&NOBLE COM	05/07/2011	$87.46
	Amazon.com	05/06/2011	$10.85
	AMAZON MKTPLACE PMTS	05/07/2011	$23.99
	Amazon.com	05/10/2011	$151.97
	Amazon.com	05/10/2011	$16.47
	AMAZON MKTPLACE PMTS	05/09/2011	$63.13
	Amazon.com	05/09/2011	$107.08
	Amazon.com	05/09/2011	$26.12
	AMAZON MKTPLACE PMTS	05/10/2011	$155.50
	Amazon.com	05/09/2011	$11.53
	AMAZON MKTPLACE PMTS	05/11/2011	$175.89
	BARNES&NOBLE COM	05/10/2011	$78.11
	BARNES&NOBLE COM	05/10/2011	$20.42
	AMAZON MKTPLACE PMTS	05/10/2011	$12.62
	Amazon.com	05/10/2011	$218.00
	AMAZON MKTPLACE PMTS	05/10/2011	$13.94
	Amazon.com	05/11/2011	$51.79
	AMAZON MKTPLACE PMTS	05/10/2011	$107.55
	AMAZON MKTPLACE PMTS	05/10/2011	$45.40
	EDUCA VISION INC.	05/09/2011	$46.80
	AMAZON MKTPLACE PMTS	05/11/2011	$96.32
	BLACKWELL UK LTD	05/11/2011	$117.46
	AMAZON MKTPLACE PMTS	05/11/2011	$9.90
	ABEBOOKS.COM	05/12/2011	$10.86
	ABEBOOKS.COM	05/12/2011	$9.00
	Amazon.com	05/12/2011	$355.39
	BARNES&NOBLE COM	05/12/2011	$105.70
	ABEBOOKS.COM	05/12/2011	$13.94
	ABEBOOKS.COM	05/13/2011	$15.39

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE COM	05/13/2011	$70.00
	ABEBOOKS.COM	05/13/2011	$4.95
	ABEBOOKS.COM	05/13/2011	$12.85
	ABEBOOKS.COM	05/16/2011	$10.25
	BARNES&NOBLE COM	05/17/2011	$20.84
	BARNES&NOBLE COM	05/17/2011	$47.61
	ABEBOOKS.COM	05/17/2011	$116.85
	Amazon.com	05/19/2011	$29.95
	PAYPAL BEKAPARTNER	05/18/2011	$95.08
	Amazon.com	05/18/2011	$89.99
	Amazon.com	05/18/2011	$74.28
	BROADWAY PLAY PUBLISHI	05/18/2011	$16.00
	ABEBOOKS.COM	05/20/2011	$5.95
	BARNES&NOBLE COM	05/20/2011	$450.00
	Amazon.com	05/22/2011	$123.49
	AMAZON MKTPLACE PMTS	05/23/2011	$124.81
	AMAZON MKTPLACE PMTS	05/23/2011	$22.60
	AMAZON MKTPLACE PMTS	05/24/2011	$18.99
	AMAZON MKTPLACE PMTS	05/23/2011	$21.94
	BARNES&NOBLE COM	05/24/2011	$161.12
	Amazon.com	05/24/2011	$77.50
	BARNES&NOBLE COM	05/25/2011	$332.88
	AMAZON MKTPLACE PMTS	05/25/2011	$19.94
	AMAZON MKTPLACE PMTS	05/26/2011	$28.24
	AMAZON MKTPLACE PMTS	05/25/2011	$52.18
	AMAZON MKTPLACE PMTS	05/26/2011	$36.50
	Amazon.com	05/26/2011	$347.72
	Amazon.com	05/27/2011	$155.88
	Amazon.com	05/26/2011	$296.65
	Amazon.com	05/27/2011	$43.48
	AMAZON MKTPLACE PMTS	05/26/2011	$30.45
	Amazon.com	05/26/2011	$306.02
	AMAZON MKTPLACE PMTS	05/27/2011	$140.84
	BARNES&NOBLE COM	05/28/2011	$298.18
			$13,188.15
FRANCES MILLER	UPS 1ZF661V81390178470	04/29/2011	$9.32
	UPS 1ZF661V80296934411	04/30/2011	$8.37
	UPS 1ZF661V80399568408	04/30/2011	$5.58
	UPS 1ZF661V80395704428	05/06/2011	$3.57
	UPS 1ZF661V80497478436	05/11/2011	$69.12
	STAPLES 00111807	05/16/2011	$31.79
	CLEMSON OFFICE PRODUCTS	05/16/2011	$294.57
	UPS 1ZF661V80398856447	05/18/2011	$5.58
	UPS 1ZF661V81396438455	05/18/2011	$12.61
	UPS 1ZF661V80396614470	05/21/2011	$4.27
	UPS 1ZF661V80296824469	05/20/2011	$11.13

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	HAMPTON INNS	05/21/2011	$102.12
			$558.03
FRANCIS REAY JONES	SSC FLORENCE SERV	04/28/2011	$275.00
	PROFESSIONAL HYDRAULIC	05/03/2011	$115.65
	ABBOTT PRODUCTS	05/03/2011	$46.99
	T & T REPAIR INC	05/12/2011	$9.60
	FOOD LION #0830	05/12/2011	$0.48
	WM SUPERCENTER	05/17/2011	$10.67
	SSC FLORENCE SERV	05/17/2011	$38.82
	JOURNAL OF ENTOMOLOGICAL	05/24/2011	$861.00
	Amazon.com	05/25/2011	$75.68
	T & T REPAIR INC	05/30/2011	$16.52
			$1,450.41
FRANK FELTUS	AGRICULTURAL&ENVIRONMENT	05/06/2011	$920.00
			$920.00
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	05/04/2011	$11.13
	TRAVERS TOOL CO	05/03/2011	$279.83
	MCMASTER-CARR	05/05/2011	$117.50
	FASTENAL COMPANY01	05/09/2011	$77.42
	MSC	05/10/2011	$33.60
	STANLEY WORKS USA	05/11/2011	$134.62
	MCMASTER-CARR	05/10/2011	$203.28
	VWR INTERNATIONAL INC	05/12/2011	$473.45
	LOWES #01983	05/23/2011	$27.94
	WW GRAINGER	05/25/2011	$190.57
	AGIECHARMILLES LLC.	05/25/2011	$104.73
			$1,654.07
FRANKLIN M REYNOLDS	LOWES #03071	05/10/2011	$33.83
	GRIFF'S FARM AND H	05/10/2011	$55.63
	LOWES #03071	05/16/2011	$95.01
	LOWES #03071	05/17/2011	$16.86
	CEMEX INC PLANT#4645	05/19/2011	$23.28
	LOWES #03071	05/20/2011	$35.14
			$259.75
FREDERICK D. SINGLETON	Best Buy 00008268	05/04/2011	$16.19
	WALGREENS #1072	05/13/2011	$6.45
	LOWES #00358	05/24/2011	$10.65
			$33.29
FRIEDA RYAN	VERIZON WRLS IVR VE	05/02/2011	$68.25
	EAST PARK PRINTING	05/10/2011	$20.87
	BI-LO 539	05/12/2011	$12.36
	MILITARY PEWTER USA INC	05/23/2011	$2,033.20
			$2,134.68
GAIL M BROCK	NASPA E-COMMERCE	05/06/2011	$142.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	CONTINENTAL 0052175228776	05/05/2011	$498.30
	USAIRWAYS 0378653445740	05/18/2011	$257.30
	INSIDE HIGHER ED.	05/21/2011	$199.00
	VERIZON WRLS IVR VE	05/23/2011	$120.92
	PAYPAL ONTARIO PC	05/24/2011	$199.00
	VERIZON WRLS IVR VE	05/30/2011	$91.65
			$1,508.17
GAIL M. REIGNIER	USPS 45168006329807708	05/03/2011	$35.20
	AIRTRANAIR 3320107706335	05/24/2011	$169.70
	DELTA AIR 0062350097781	05/25/2011	$242.40
	UNITED AIR 0162125734926	05/25/2011	$301.70
			$749.00
GALE W BLACK	APL APPLE ONLINE STORE	04/30/2011	$41.73
	KYOCERA MITA AMERICA INC	05/02/2011	$629.23
	PRECISIONFIBER	05/03/2011	$108.77
	NAVITAR INC.	05/04/2011	$1,647.00
	PHOTO SCIENCES	05/03/2011	$470.25
	FEDEX 06578014	05/04/2011	$12.74
	CLEMSON-UNIV-BOOKS #4900	05/04/2011	$55.30
	FEDEX 06578005	05/04/2011	$15.18
	APL APPLE ONLINE STORE	05/06/2011	$73.83
	LOWES #00728	05/07/2011	$163.32
	SEARS COM INTERNET	05/05/2011	$62.00
	OFFICE DEPOT #379	05/07/2011	$57.91
	AMAZON MKTPLACE PMTS	05/10/2011	$126.75
	ALLIED ELECTRONICS INC	05/10/2011	$63.90
	ZAGG	05/09/2011	$39.99
	NEWARK US 00000109	05/10/2011	$381.19
	CALGONATE CORPORATION	05/10/2011	$97.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$373.88
	MACKICHAN SOFTWARE	05/10/2011	$747.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$156.05
	SURPLUS SALES OF NEBRASKA	05/09/2011	$1,134.75
	IMAGISTICSINV 415654125	03/12/2011	$283.55
	FEDEX 06615535	05/11/2011	$61.76
	FORMS AND SUPPLY - AOPD	05/11/2011	$402.32
	DRI Freescale	05/11/2011	$230.76
	NEWARK US 00000109	05/11/2011	$29.66
	Amazon.com	05/12/2011	$1,424.99
	BLUE RIDGE ELECTRIC COOP	05/11/2011	$159.06
	APL APPLE ONLINE STORE	05/13/2011	$640.93
	TECHNI-TOOL INC	05/11/2011	$984.02
	CSREA	05/12/2011	$465.00
	APL APPLE ONLINE STORE	05/15/2011	$747.93
	JANIS RESEARCH	05/13/2011	$2,216.00
	FEDEX 06627821	05/13/2011	$37.94

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	HUMUSOFT SPOL. S R.O.	05/11/2011	$1,536.29
	FEDEX 06627868	05/13/2011	$42.56
	BATTERYSHARKS.COM	05/13/2011	$25.76
	XEROX CORP. XCS/RBO	05/16/2011	$52.72
	FORMS AND SUPPLY - AOPD	05/16/2011	$417.46
	AMAZON MKTPLACE PMTS	05/17/2011	$36.52
	XENON CORPORATION	05/17/2011	$14.86
	DRI Sonic Solutions	05/17/2011	$67.44
	DRI Freescale	05/17/2011	$167.80
	AMAZON MKTPLACE PMTS	05/17/2011	$69.35
	DIAMOND SPRINGS WATER	05/16/2011	$12.97
	KYOCERA MITA AMERICA INC	05/18/2011	$652.81
	AMAZON MKTPLACE PMTS	05/18/2011	$38.75
	OFFICE DEPOT #379	05/18/2011	$127.19
	MAC PAPERS INC	05/19/2011	$1,104.18
	ATTM 821332454NBI	05/23/2011	$39.16
	DELL SALES & SERVICE	05/26/2011	$1,079.62
	CRUCIAL.COM-LEXARMEDIA	05/27/2011	$291.97
	WWW.NEWEGG.COM	05/26/2011	$328.98
	AMAZON MKTPLACE PMTS	05/27/2011	$47.80
	AMAZON MKTPLACE PMTS	05/27/2011	$136.53
	DELL SALES & SERVICE	05/26/2011	$48.14
	GOOGLE OPENPANDORALTD	05/27/2011	$585.07
	VC AMERICA INC	05/28/2011	$1,983.50
	FEDEX 06708354	05/28/2011	$11.34
	FEDEX 06708362	05/28/2011	$48.49
	PASTERNACK ENTERPRISES	05/27/2011	$785.00
			$23,893.95
GAOFENG WANG	PAYPAL INK4 INC	05/10/2011	$25.68
	Amazon.com	05/12/2011	$209.83
	Amazon.com	05/11/2011	$69.98
	Amazon.com	05/12/2011	$7.70
	AMAZON MKTPLACE PMTS	05/12/2011	$54.95
	Amazon.com	05/12/2011	$1,345.50
	AMAZON MKTPLACE PMTS	05/13/2011	$260.59
	AMAZON MKTPLACE PMTS	05/13/2011	$498.00
	AMAZON MKTPLACE PMTS	05/14/2011	$51.95
	AMAZON MKTPLACE PMTS	05/14/2011	$856.50
	AMAZON MKTPLACE PMTS	05/14/2011	$40.59
	Amazon.com	05/13/2011	$123.27
	AMAZON MKTPLACE PMTS	05/17/2011	$43.99
	MY GARAGE BY ESSEX AUTO B	05/19/2011	$148.70
	WM SUPERCENTER	05/23/2011	$89.15
	AT&T DATA	05/26/2011	$25.00
	FORESTRY SUPPLIERS	05/26/2011	$1,028.02
	BenMeds 1017398972	05/27/2011	$624.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,504.18
GARLAND M VEASEY	TRI STAR IMPORTS INC	05/10/2011	$116.32
			$116.32
GARRY HUFFMAN	BI-LO 566	05/08/2011	$49.18
	BI-LO 566	05/15/2011	$12.82
	BI-LO 566	05/18/2011	$15.04
	BI-LO 566	05/21/2011	$5.97
	BI-LO 566	05/23/2011	$30.41
	BI-LO 566	05/24/2011	$84.06
			$197.48
GARY B MELTON	ALITALIA 0552184172509	05/20/2011	$386.50
	ALITALIA 0552184172512	05/20/2011	$386.50
	ALITALIA 0552184197461	05/23/2011	$134.00
	ALITALIA 0552184197486	05/23/2011	$134.00
	EERDMANS PUBLISHING CO	05/26/2011	$22.40
			$1,063.40
GARY C LICKFIELD	STA TRAVEL INC 230	05/19/2011	$1,437.85
			$1,437.85
GARY JAYNES	PRINTERS PARTS SUPERSTORE	05/04/2011	$208.00
	POWELL BROS TRACTOR AND E	05/05/2011	$7.37
	SENECA GLASS AND MIRROR I	05/23/2011	$131.00
			$346.37
GARY L BURNS	TRI-COUNTY ACE BLDRS S	04/29/2011	$192.44
	TRI-COUNTY ACE BLDRS S	04/29/2011	$47.98
	TRI-COUNTY ACE BLDRS S	05/03/2011	$36.14
	TRI-COUNTY ACE BLDRS S	05/04/2011	$68.41
	LOWES #03071	05/05/2011	$281.38
	TRI-COUNTY ACE BLDRS S	05/10/2011	$29.93
	TRI-COUNTY ACE BLDRS S	05/20/2011	$182.93
	TRI-COUNTY ACE BLDRS S	05/24/2011	$113.68
			$952.89
GARY L MCMAHAN	IMAGISTICSINV 415832151	05/07/2011	$25.01
	Amazon.com	05/11/2011	$19.42
	CONNECTOR 2000 ASSOCIATIO	05/13/2011	$25.00
	CURRENTLABELS 123PRINT	05/23/2011	$14.94
			$84.37
GARY WADE	RESTROOM DIRECT	05/06/2011	$880.00
	TRI-COUNTY ACE BLDRS S	05/07/2011	$25.62
	LOWE ELECTRIC SUPPLY CO.	05/10/2011	$160.47
	LOWE ELECTRIC SUPPLY CO.	05/18/2011	$19.15
	LOWES #03071	05/20/2011	$352.03
	PATHWAY, THE LIGHTING	05/26/2011	$78.00
	GRIFF'S FARM AND H	05/26/2011	$286.18
	TRI-COUNTY ACE BLDRS S	05/27/2011	$10.15

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	LOWES #03071	05/28/2011	$84.32
			$1,895.92
GAYLE ESTES	CBI CLEVERBRIDGE INC	05/09/2011	$59.95
	ISTORE	05/11/2011	$267.75
	DELTA AIR 0067976369966	05/17/2011	$301.80
			$629.50
GAYLE G WILLIFORD	HOME TELECOM	04/28/2011	$46.01
	USPS 45586004629805074	05/02/2011	$55.00
	WM SUPERCENTER	05/23/2011	$23.24
	BIG LOTS #002100002196	05/23/2011	$35.10
			$159.35
GENE EIDSON	FEDEX 870323845163	04/29/2011	$28.53
	HORRY TELEPHONE COOPERATI	05/03/2011	$428.44
	SABA	05/03/2011	$106.65
	EDGETECH	05/06/2011	$398.94
	HOMETEAM PEST DEFENSE 707	05/06/2011	$43.68
	HOMETEAM PEST DEFENSE 707	05/06/2011	$75.00
	AIRGAS NAT WELDERS #31	05/10/2011	$2,607.57
	USPS POSTAL ST66100207	05/11/2011	$89.00
	SANTEE COOPER	05/11/2011	$1,858.18
	FTC IVR PAYMENTS	05/11/2011	$10.60
	GEORGETOWN COUNTY WATER &	05/11/2011	$48.13
	T-MOBILE RECURRING PMT	05/13/2011	$59.05
	Amazon.com	05/17/2011	$108.44
	Amazon.com	05/18/2011	$29.97
	Amazon.com	05/19/2011	$154.30
	BenMeds 1017371131	05/21/2011	$47.34
	W W GRAINGER 916	05/20/2011	$43.21
	SYX TIGERDIRECTINC	05/23/2011	$1,928.95
	SANTEE COOPER	05/23/2011	$846.40
	SPIRIT TELECOM	05/23/2011	$113.19
	HERALD OFFICE SUPPLY INC	05/23/2011	$45.63
	AIRGAS NAT WELDERS #31	05/25/2011	$65.99
	SYX TIGERDIRECTINC	05/25/2011	$61.25
	Amazon.com	05/27/2011	$269.73
			$9,468.17
GEOFF ZEHNDER	MARION DAVIS	04/28/2011	$100.45
	NORTHWESTERN SUPPLY, I	04/29/2011	$46.27
	AMAZON MKTPLACE PMTS	05/03/2011	$18.31
	AMAZON MKTPLACE PMTS	05/02/2011	$6.90
	Amazon.com	05/02/2011	$34.93
	AMAZON MKTPLACE PMTS	05/02/2011	$5.77
	HUBERT COMPANY	05/04/2011	$99.18
	TRI-COUNTY ACE BLDRS S	05/05/2011	$26.20
	PAYPAL EDIBLEUPCOU	05/05/2011	$212.50

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	05/09/2011	$28.95
	D-SIGN	05/09/2011	$236.38
	AMAZON MKTPLACE PMTS	05/10/2011	$28.50
	STAPLES 00118976	05/09/2011	$48.06
	TRI-COUNTY ACE BLDRS S	05/11/2011	$8.29
	SPLIT CREEK FARM LLC	05/13/2011	$284.46
	ORCHARD VALLEY SUPPLY INC	05/17/2011	$33.37
	TRI-COUNTY ACE BLDRS S	05/18/2011	$9.90
	TRI-COUNTY ACE BLDRS S	05/21/2011	$16.56
	TRI-COUNTY ACE BLDRS S	05/21/2011	$29.41
	NORTHWESTERN SUPPLY, I	05/23/2011	$102.62
	BI-LO 97	05/23/2011	$23.80
	LITTLEJOHN PORTABLE TO	05/24/2011	$81.68
	Amazon.com	05/24/2011	$10.74
	SPLIT CREEK FARM LLC	05/25/2011	$289.09
			$1,782.32
GEOFFREY POTVIN	AMERICAN ASSOC OF PHYSIC	05/19/2011	$490.00
			$490.00
GEORGE ASKEW	AT&T DATA	05/19/2011	$29.99
			$29.99
GEORGE CHUMANOV	WW GRAINGER	05/11/2011	$20.82
	WW GRAINGER	05/13/2011	$10.44
	WW GRAINGER	05/18/2011	$25.16
			$56.42
GEORGE MONGOLD III	HUGHES RENTAL CENTER	04/30/2011	$180.00
	PUBLIX #1081	05/02/2011	$50.12
	CHARLESTON MARINE	05/11/2011	$774.56
	WM SUPERCENTER	05/16/2011	$474.43
	TDS EPAY	05/17/2011	$80.44
	PARKS AUTO PARTS-MT P	05/24/2011	$43.63
	WANDO POWER EQUIPMENT CO	05/24/2011	$40.68
	CAPE ROMAIN MARINE	05/24/2011	$234.15
			$1,878.01
GEORGE NANCE	CLEMSON AUTO PARTS	04/28/2011	$1.89
	UPSTATE INDUSTRIAL SUPPL	05/04/2011	$91.13
	CLEMSON AUTO PARTS	05/04/2011	$13.23
	LOWES #00728	05/05/2011	$40.81
	CLEMSON AUTO PARTS	05/04/2011	$9.78
	OREILLY AUTO 00014324	05/05/2011	$13.77
	CLEMSON AUTO PARTS	05/04/2011	$15.84
	PENDLETON TIRE COMPANY	05/06/2011	$65.00
	CLEMSON AUTO PARTS	05/09/2011	$4.30
	CLEMSON AUTO PARTS	05/16/2011	$7.01
	CLEMSON AUTO PARTS	05/16/2011	$10.35
	CLEMSON AUTO PARTS	05/18/2011	$51.19

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	05/18/2011	$160.50
	CLEMSON AUTO PARTS	05/18/2011	$32.86
	CLEMSON AUTO PARTS	05/19/2011	$73.47
	CLEMSON AUTO PARTS	05/19/2011	$40.97
	CLEMSON AUTO PARTS	05/19/2011	$60.64
	CLEMSON AUTO PARTS	05/19/2011	$29.53
	CLEMSON AUTO PARTS	05/23/2011	$3.77
	CLEMSON AUTO PARTS	05/23/2011	$3.77
	CLEMSON AUTO PARTS	05/23/2011	$15.57
	CLEMSON AUTO PARTS	05/23/2011	$51.39
	CLEMSON AUTO PARTS	05/24/2011	$32.56
	CLEMSON AUTO PARTS	05/24/2011	$328.05
	CLEMSON AUTO PARTS	05/27/2011	$38.15
	CLEMSON AUTO PARTS	05/26/2011	$148.32
	CLEMSON AUTO PARTS	05/27/2011	$35.12
	CLEMSON AUTO PARTS	05/27/2011	$194.73
			$1,573.70
GEORGE SMITH	OFFICEMAX CT IN#004130	04/29/2011	$3.46
	OFFICEMAX CT IN#125944	05/06/2011	$30.82
	OFFICEMAX CT IN#015343	05/11/2011	$22.65
			$56.93
GERALD VANDER MEY	Best Buy 00002725	04/30/2011	$211.98
	DC & D TECHNOLOGIES INC	05/27/2011	$129.99
			$341.97
GILBERT A MILLER	W.P.LAW, INC	05/11/2011	$1,439.08
	OFFICE MAX	05/14/2011	$239.08
	DRI AVERYSUPPLIES	05/17/2011	$77.54
	W.P.LAW, INC	05/18/2011	$2,499.48
	FISHER SCI CHI	05/19/2011	$106.27
	CAROLINA BIOLOGICAL SUPPL	05/19/2011	$96.99
			$4,458.44
GLENDA S. BROWN	FEDEX 875400401580	05/01/2011	$24.09
	FORMS AND SUPPLY - AOPD	05/03/2011	$243.43
	OFFICEMAX CT IN#042153	05/03/2011	$198.05
	FEDEX 875400401605	05/08/2011	$15.23
	FEDEX 875400401590	05/08/2011	$9.88
	FEDEX 875400401616	05/08/2011	$21.77
	OFFICEMAX CT IN#150713	05/09/2011	$28.96
	OFFICEMAX CT IN#241528	05/13/2011	$158.61
	OFFICEMAX CT IN#320526	05/18/2011	$238.66
	OFFICEMAX CT IN#340447	05/19/2011	$189.13
	PAYPAL INK4 INC	05/23/2011	$117.43
	OFFICEMAX CT IN#413608	05/24/2011	$62.46
	FORMS AND SUPPLY - AOPD	05/23/2011	$238.10
	PAYPAL INK4 INC	05/25/2011	$123.32

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	MACHINE & WELDING SUPPLY	05/26/2011	$1,312.70
	MACHINE & WELDING SUPPLY	05/26/2011	$1,331.64
			$4,313.46
GLORIA SPRINGS	WALMART.COM	04/29/2011	$46.92
	OFFICE MAX	05/17/2011	$21.21
	OFFICE DEPOT #2127	05/18/2011	$106.32
	WM SUPERCENTER	05/22/2011	$8.75
	OFFICE MAX	05/19/2011	$44.82
	OFFICE MAX	05/21/2011	$15.81
	TARGET 00013102	05/24/2011	$14.73
			$258.56
GRADY SAMPSON	ATT BILL PAYMENT	05/10/2011	$157.99
	SPIRIT TELECOM	05/10/2011	$2.92
	FEDERAL CARTRIDGE COMPANY	05/20/2011	$1,400.00
	KYOCERA MITA AMERICA INC	05/24/2011	$18.13
	BTS #16	05/27/2011	$51.62
			$1,630.66
GREG BISHOP	STAPLS9215842474000	05/07/2011	$203.28
	STAPLS9215872984000	05/10/2011	$160.48
	DMI DELL HIGHER EDUC	05/19/2011	$1,499.82
	RALPHS STORE AND TROPHY S	05/19/2011	$57.66
	RALPHS STORE AND TROPHY S	05/19/2011	$853.30
			$2,774.54
GREG TELLEY	AIRGAS NAT WELDERS #25	04/29/2011	$88.49
	MARION DAVIS INC	04/29/2011	$155.92
	MARION DAVIS INC	04/29/2011	$880.57
	W W GRAINGER 916	04/29/2011	$2.91
	TMS SOUTH	04/28/2011	$177.36
	W W GRAINGER 916	04/28/2011	$3.37
	HAJOCA TAYLORS 72	04/29/2011	$65.92
	Gempler 1017265992	05/01/2011	$227.70
	LOWES #03071	04/29/2011	$103.88
	W W GRAINGER 916	04/29/2011	$5.81
	LOWES #03071	05/02/2011	$102.68
	HUMMERT INTERNATIONAL	05/02/2011	$31.32
	FELLERS INC 01 OF 01	04/29/2011	$487.60
	W W GRAINGER 916	05/02/2011	$56.43
	GREENVILLE INDUSTRIAL	05/02/2011	$148.46
	USA BLUE BOOK	05/03/2011	$147.03
	W W GRAINGER 916	05/03/2011	$336.86
	NEWMAN TOOLS INC	05/04/2011	$1,225.00
	HAJOCA TAYLORS 72	05/03/2011	$326.90
	BLOSSMAN GAS, INC	05/03/2011	$225.34
	BLOSSMAN GAS, INC	05/03/2011	$856.40
	TMS SOUTH	05/03/2011	$152.81

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	TMS SOUTH	05/04/2011	$54.54
	COMPRESSOR WORLD	05/04/2011	$229.43
	AAA SUPPLY - GVILLE	05/02/2011	$139.18
	AAA SUPPLY - GVILLE	05/02/2011	$273.92
	SHEALY ELECT 803-227-0599	05/05/2011	$94.16
	CANNON & SONS, INC.	05/06/2011	$98.11
	MARION DAVIS INC	05/05/2011	$51.11
	BLACK ELECTRICAL SUPPLY I	05/05/2011	$52.22
	SHERRILL	05/06/2011	$561.85
	W W GRAINGER 916	05/05/2011	$17.80
	W W GRAINGER 916	05/05/2011	$125.19
	GREENVILLE INDUSTRIAL	05/05/2011	$429.43
	W W GRAINGER 916	05/05/2011	$29.00
	STANLEY WORKS USA	05/06/2011	$373.34
	STANLEY WORKS USA	05/06/2011	$384.22
	FISHER SCI ATL	05/07/2011	$347.46
	STANLEY WORKS USA	05/09/2011	$295.90
	SHERRILL	05/09/2011	$119.79
	HAJOCA TAYLORS 72	05/09/2011	$106.76
	GLASS DR OF GREENVILLE	05/10/2011	$222.49
	HAJOCA TAYLORS 72	05/09/2011	$166.76
	AMERICAN SAFETY UTILITY	05/11/2011	$133.10
	HAJOCA TAYLORS 72	05/09/2011	$170.27
	AMERICAN SAFETY UTILITY	05/11/2011	$141.04
	WHOLESALE INDUSTRIAL ELEC	05/11/2011	$256.80
	W W GRAINGER 916	05/10/2011	$60.09
	UNITED ELECTRICAL DIST MO	05/10/2011	$176.98
	W W GRAINGER 916	05/11/2011	$135.08
	BLACK ELECTRICAL SUPPLY I	05/11/2011	$25.25
	INDUSTRIAL MOTOR SERVI	05/11/2011	$207.49
	FISHER SCI ATL	05/12/2011	$25.72
	INDUSTRIAL MOTOR SERVI	05/11/2011	$207.49
	LOWE ELECTRIC SUPPLY CO.	05/11/2011	$106.25
	INDUSTRIAL MOTOR SERVI	05/11/2011	$207.49
	APPLIED IND TECH 0220	05/13/2011	$1,509.97
	HOLDER ELECTRIC SUPPLY	05/13/2011	$598.11
	APPLIED IND TECH 0220	05/13/2011	$829.39
	CONKLIN METAL INDUSTRIES	05/13/2011	$625.28
	W W GRAINGER 916	05/13/2011	$239.89
	TRI STAR IMPORTS INC	05/12/2011	$15.89
	ERNST FLOW INDUSTRIES	05/11/2011	$416.30
	STANLEY WORKS USA	05/16/2011	$205.44
	LOWES #03071	05/16/2011	$53.34
	C C DICKSON CO 1100	05/16/2011	$14.13
	LOWES #03071	05/17/2011	$41.52
	CANNON & SONS, INC.	05/17/2011	$187.49

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	05/16/2011	$175.21
	CARSON'S NUT-BOLT & T	05/16/2011	$53.00
	W W GRAINGER 916	05/16/2011	$513.47
	CANNON & SONS, INC.	05/18/2011	$128.51
	W W GRAINGER 916	05/17/2011	$42.31
	LOWES #03071	05/18/2011	$49.05
	W W GRAINGER 916	05/17/2011	$47.77
	W W GRAINGER 916	05/17/2011	$133.76
	USA BLUE BOOK	05/17/2011	$363.30
	STANLEY WORKS USA	05/18/2011	$590.72
	LOWES #03071	05/18/2011	$34.20
	KC STEEL AND SUPPLY INC	05/19/2011	$401.25
	W W GRAINGER 916	05/18/2011	$16.47
	APPLIED IND TECH 0220	05/19/2011	$126.06
	KC STEEL AND SUPPLY INC	05/19/2011	$274.99
	SHEALY ELECT 803-227-0599	05/19/2011	$384.18
	FISHER SCI CHI	05/19/2011	$39.04
	SHEALY ELECT 803-227-0599	05/19/2011	$16.05
	APPLIED IND TECH 0220	05/19/2011	$126.06
	SHEALY ELECT 803-227-0599	05/19/2011	$220.16
	C C DICKSON CO 1100	05/19/2011	$57.92
	FISHER SCI ATL	05/20/2011	$99.59
	W W GRAINGER 916	05/23/2011	$248.57
	LOWES #03071	05/23/2011	$17.68
	KC STEEL AND SUPPLY INC	05/23/2011	$820.16
	KC STEEL AND SUPPLY INC	05/23/2011	$137.50
	BLOSSMAN GAS, INC	05/23/2011	$856.07
	BLOSSMAN GAS, INC	05/23/2011	$692.38
	BLOSSMAN GAS, INC	05/23/2011	$67.79
	C C DICKSON CO 1100	05/24/2011	$31.65
	W W GRAINGER 916	05/25/2011	$768.47
	C C DICKSON CO 1100	05/25/2011	$64.36
	CARSON'S NUT-BOLT & T	05/24/2011	$22.05
	KC STEEL AND SUPPLY INC	05/25/2011	$137.50
	W W GRAINGER 916	05/24/2011	$109.79
	W W GRAINGER 916	05/26/2011	$77.00
	W W GRAINGER 916	05/26/2011	$51.67
	HOLDER ELECTRIC SUPPLY	05/25/2011	$561.89
	BLOSSMAN GAS, INC	05/26/2011	$623.05
	DIAMOND SPRINGS WATER	05/26/2011	$59.97
	DIAMOND SPRINGS WATER	05/26/2011	$14.96
	BLACK ELECTRICAL SUPPLY I	05/26/2011	$38.34
	BLOSSMAN GAS, INC	05/26/2011	$29.80
	LABSAFE 1017401985	05/27/2011	$148.10
	BLOSSMAN GAS, INC	05/26/2011	$259.67
	C C DICKSON CO 1100	05/27/2011	$86.09

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	IMAGISTICSINV 415935609	04/09/2011	$374.56
			$26,763.36
GREG YARROW	TELONICS INC	04/29/2011	$882.14
	NATIONAL BAND & TAG	05/02/2011	$60.65
	CABELAS.COM 205849994	05/06/2011	$311.80
	WALMART.COM	05/10/2011	$289.53
	WM SUPERCENTER	05/12/2011	$18.69
	AVID PETTRAC	05/17/2011	$720.87
	RECONYX INC.	05/17/2011	$1,440.94
	VWR INTERNATIONAL INC	05/19/2011	$46.08
	WM SUPERCENTER	05/19/2011	$58.33
	CAPE ROMAIN MARINE	05/24/2011	$41.76
	STERALOIDS INC	05/24/2011	$437.57
	DANIEL ISLAND ANIMAL HOSP	05/26/2011	$756.00
			$5,064.36
GREGORY BATT	APL APPLE ONLINE STORE	05/25/2011	$41.73
			$41.73
GREGORY H LINKE	WM SUPERCENTER	05/24/2011	$42.78
	TARGET 00011999	05/25/2011	$6.72
			$49.50
GREGORY M PICKETT	KYOCERA MITA AMERICA INC	05/04/2011	$223.17
	KYOCERA MITA AMERICA INC	05/04/2011	$282.11
	KYOCERA MITA AMERICA INC	05/19/2011	$287.48
			$792.76
GREGORY REIGHARD	DELTA AIR 0062188694691	04/29/2011	$1,060.31
	AMER SOC FOR HORT SCIENCE	05/02/2011	$235.00
	Amazon.com	05/07/2011	$74.48
	AMER SOC FOR HORT SCIENCE	05/09/2011	$430.00
	DELTA AIR 0062349076702	05/09/2011	$335.30
	DELTA AIR 0062349433099	05/09/2011	$647.20
	USU CONFERENCE INST	05/11/2011	$201.00
	DELTA AIR 0068633227124	05/13/2011	$1,331.60
			$4,314.89
GREGORY S CLEMSON	HD SUPPLY WATERWORKS 550	05/03/2011	$196.00
	AGRI SUPPLY INC OF LUMBER	05/03/2011	$1,819.73
	AGRI SOUTH INC	05/04/2011	$1.49
	LOWES #01120	05/09/2011	$87.09
	EVANS READY MIX INC	05/09/2011	$529.20
	SPARROW AND KENNEDY TR	05/09/2011	$684.00
	PAYPAL INDUSTRIALA	05/11/2011	$75.87
	T & T TRACTOR COMPANY INC	05/11/2011	$244.18
	AGRI SOUTH INC	05/10/2011	$8.63
	ADVANCE AUTO PARTS #5520	05/11/2011	$26.73
	SPARROW AND KENNEDY TR	05/12/2011	$29.55

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	LOWES #01120	05/13/2011	$57.88
	LOWES #01120	05/18/2011	$366.54
	DARLINGTON CHAIN SAW	05/24/2011	$67.71
	SUNBELT RENTALS #029	05/24/2011	$370.85
	HD SUPPLY WATERWORKS 550	05/24/2011	$196.00
	SUNBELT RENTALS #029	05/25/2011	$118.80
	AGRI SOUTH INC	05/24/2011	$65.28
	SPRINT WIRELESS	05/28/2011	$100.94
	AGRI SOUTH INC	05/27/2011	$9.70
			$5,056.17
GUIDO SCHNABEL	AMERICAN PHYTOPATHOLOGIC	05/04/2011	$100.00
	Amazon.com	05/05/2011	$17.38
	FISHER SCI ATL	05/04/2011	$714.65
	AMAZON MKTPLACE PMTS	05/05/2011	$271.94
	AMAZON MKTPLACE PMTS	05/05/2011	$9.70
	FISHER SCI ATL	05/05/2011	$74.05
	SIGMA ALDRICH US	05/05/2011	$59.40
	INTEGRATED DNA TECH	05/05/2011	$22.47
	INTEGRATED DNA TECH	05/06/2011	$48.36
	INTEGRATED DNA TECH	05/11/2011	$29.16
	VWR INTERNATIONAL INC	05/12/2011	$80.11
	VWR INTERNATIONAL INC	05/12/2011	$474.21
	FISHER SCI ATL	05/12/2011	$365.44
	SIGMA ALDRICH US	05/12/2011	$85.54
	AMAZON MKTPLACE PMTS	05/12/2011	$39.96
	AMAZON MKTPLACE PMTS	05/13/2011	$15.90
	VWR INTERNATIONAL INC	05/12/2011	$35.06
	FISHER SCI ATL	05/13/2011	$68.48
	FISHER SCI ATL	05/17/2011	$199.89
	SIGMA ALDRICH US	05/17/2011	$55.84
	SIGMA ALDRICH US	05/18/2011	$386.94
	FISHER SCI ATL	05/19/2011	$465.72
	USA SCIENTIFIC, INC.	05/18/2011	$153.32
	FISHER SCI ATL	05/21/2011	$30.82
	FISHER SCI ATL	05/20/2011	$231.07
	FISHER SCI ATL	05/21/2011	$121.33
	HILTON HOTELS	05/22/2011	$138.34
	INGLES STORE #53	05/23/2011	$12.63
	Amazon.com	05/25/2011	$82.13
	FISHER SCI ATL	05/25/2011	$106.83
	INTEGRATED DNA TECH	05/25/2011	$48.69
	FISHER SCI ATL	05/28/2011	$24.74
			$4,570.10
GWEN B DOCKINS	FORECAST3D	04/28/2011	$868.00
	ANDERSON CLEMSON SHUTT	04/28/2011	$160.00
	ITW-TRIDENT/ BN	05/02/2011	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MIDEASTA 9999999999999	05/03/2011	$701.51
	DELL SALES & SERVICE	05/04/2011	$449.39
	DELL SALES & SERVICE	05/04/2011	$1,159.16
	ASME	05/05/2011	$150.00
	UGA RESEARCH SERV/CRS	05/04/2011	$250.00
	ASME	05/05/2011	$150.00
	ASME	05/05/2011	$500.00
	PAYPAL INK4 INC	05/05/2011	$23.54
	ENGINEERING ARTS LLC	05/05/2011	$310.00
	OFFICE DEPOT #1214	05/05/2011	$128.39
	Amazon.com	05/06/2011	$38.99
	MCMASTER-CARR	05/06/2011	$193.73
	FUEL CELL STORE	05/06/2011	$170.93
	MCMASTER-CARR	05/06/2011	$68.44
	PAYPAL INK4 INC	05/09/2011	$71.96
	ALLIED ELECTRONICS INC	05/10/2011	$12.30
	MOUSER ELECTRONICS DIS	05/10/2011	$1,916.84
	US PLASTICS/USP HOME	05/09/2011	$108.06
	COLEPARMER 00106013	05/09/2011	$38.66
	AMERICAN NUCLEAR SOCIETY	05/10/2011	$131.93
	DMI DELL BUS ONLINE	05/10/2011	$639.84
	FUEL CELL EARTH	05/09/2011	$103.02
	B & W STORE	05/10/2011	$123.70
	CLEMSON-UNIV-BOOKS #4900	05/11/2011	$57.73
	ACT USNCCM11	05/12/2011	$375.00
	CIRCO TECHNOLOGY CORP	05/11/2011	$48.02
	DELTA AIR 0062349959734	05/11/2011	$427.40
	DELTA AIR 0062349959733	05/11/2011	$427.40
	DELTA AIR 0062349959732	05/11/2011	$427.40
	OMEGA ENGINEERING INC	05/12/2011	$1,164.58
	DELTA AIR 0062350158571	05/12/2011	$554.90
	BOC GASES	05/11/2011	$61.35
	H.E LENNON INC	05/11/2011	$47.11
	JAMECO/JIMPAK ELECTRONICS	05/12/2011	$264.10
	MCMASTER-CARR	05/12/2011	$1,799.90
	SOCIETY OF PLASTIC ENG	05/14/2011	$149.00
	SUPERIOR ESSEX	05/13/2011	$131.69
	Ivar's Displays	05/13/2011	$954.68
	Amazon.com	05/17/2011	$13.43
	APPLIED IND TECH 0220	05/17/2011	$284.31
	US DIGITAL	05/17/2011	$438.67
	WWW.NEWEGG.COM	05/18/2011	$45.99
	CONTINENTAL 0052175777725	05/17/2011	$396.90
	CONTINENTAL 0052175777724	05/17/2011	$396.90
	JAMECO/JIMPAK ELECTRONICS	05/17/2011	$70.96
	CLEMSON APPLE STORE	05/19/2011	$90.90

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	BD CCS	05/19/2011	$164.80
	AMAZON MKTPLACE PMTS	05/19/2011	$112.50
	AMRCN AUTO CNTRL COUNCIL	05/19/2011	$215.00
	AMERICAN PHYSICAL SOCIETY	05/19/2011	$136.00
	DKC DIGI KEY CORP	05/21/2011	$1,823.16
	ASME	05/21/2011	$1,590.00
	Amazon.com	05/20/2011	$99.99
	WORLD PRECISION INSTRU	05/20/2011	$151.64
	DKC DIGI KEY CORP	05/24/2011	$514.05
	INVITROGEN 20743029	05/24/2011	$368.06
	WALMART.COM	05/24/2011	$147.14
	HOME SCIENCE TOOLS	05/25/2011	$92.45
	OMEGA ENGINEERING INC	05/25/2011	$128.00
	NDT SOLUTIONS	05/25/2011	$160.55
	MAGNETSENGC	05/25/2011	$41.25
	IDEAL STEEL	05/25/2011	$684.11
	DELL SALES & SERVICE	05/25/2011	$655.89
	HARTVILLE TOOL N SUPLY	05/26/2011	$101.94
	MCMASTER-CARR	05/25/2011	$48.17
	MCMASTER-CARR	05/25/2011	$152.32
	JAMECO/JIMPAK ELECTRONICS	05/25/2011	$224.00
	MCMASTER-CARR	05/25/2011	$19.61
	RACINE FED-BLANCETT	05/25/2011	$546.00
	MCMASTER-CARR	05/26/2011	$28.08
	HARVEY MUDD COLLEGE	05/27/2011	$400.00
			$25,961.42
H DAVID GUNTER II	AGRI SOUTH INC	04/27/2011	$132.09
	RICHBURGS AUTO ELECTRIC	05/10/2011	$109.95
	BB HOBBS COMPANY INC	05/11/2011	$28.24
	SSC FLORENCE SERV	05/18/2011	$1,598.03
	SSC FLORENCE SERV	05/25/2011	$292.00
			$2,160.31
HAIBO LIU	FISHER SCI HUS	04/30/2011	$1,163.32
	FISHER SCI HUS	05/03/2011	$165.27
	RITE AID STORE #11646	05/05/2011	$7.99
	SALUDA RIVER PET #3	05/05/2011	$22.52
	WAL-MART #3222	05/09/2011	$42.63
	LOWES #03071	05/09/2011	$23.50
	WM SUPERCENTER	05/10/2011	$44.60
	WAL-MART #1123	05/09/2011	$57.28
	WM SUPERCENTER	05/10/2011	$79.20
	LOWES #03071	05/17/2011	$29.53
	LOWES #03071	05/19/2011	$56.25
	FISHER SCI ATL	05/25/2011	$685.65
	FISHER SCI ATL	05/26/2011	$37.00
	CORBIN TURF ONAMENTAL SUP	05/27/2011	$136.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,551.05
HAIYING LIANG	SLEEP INN CLEMSON	04/29/2011	$377.35
	FISHER SCI HUS	05/03/2011	$92.09
	BUY.COM	05/05/2011	$109.99
	QIAGEN INC	05/06/2011	$927.69
	INVITROGEN 20706115	05/10/2011	$403.90
	CLEMSON-UNIV-BOOKS #4900	05/11/2011	$142.44
	FISHER SCI ATL	05/14/2011	$744.72
	FISHER SCI DEF	05/14/2011	$98.29
	ACT SFTIC/MISSISSIPPI	05/17/2011	$245.00
	QIAGEN INC	05/16/2011	$228.99
	APPLIED BIOSYSTEMS	05/25/2011	$396.42
	USAIRWAYS 0378654938816	05/24/2011	$375.30
	VWR INTERNATIONAL INC	05/25/2011	$350.43
	AGILENTTECHNOLOGIES	05/26/2011	$255.62
			$4,748.23
HALINA T KNAP	SIGMA ALDRICH US	05/12/2011	$55.84
	FISHER SCI ATL	05/14/2011	$91.89
	WM SUPERCENTER	05/16/2011	$39.74
	SIGMA ALDRICH US	05/25/2011	$58.64
			$246.11
HAROLD DAN HUNNICUTT	LOWES #03071	05/02/2011	$25.26
	KULLY COMPANIES	05/04/2011	$138.74
	STAPLES 00111807	05/04/2011	$8.46
	THE HOME DEPOT #1130	05/06/2011	$21.76
	FISHER SCI ATL	05/18/2011	$192.28
	GRIFF'S FARM AND H	05/19/2011	$44.49
	NORTHERN TOOL EQUIPMNT	05/24/2011	$635.94
	LOWES #03071	05/27/2011	$36.21
	ADVANCE AUTO PARTS #5360	05/27/2011	$20.50
			$1,123.64
HARRY J THOMAS	MARIS LIGHTING COMPANY, L	04/30/2011	$272.58
	BLACK ELECTRICAL SUPPLY I	04/28/2011	$40.38
	BLACK ELECTRICAL SUPPLY I	04/29/2011	$2,103.10
	MARION DAVIS INC	04/28/2011	$1,084.76
	BLACK ELECTRICAL SUPPLY I	04/29/2011	$1,562.93
	MARION DAVIS INC	04/28/2011	$1,131.81
	WW GRAINGER	04/29/2011	$533.55
	W W GRAINGER 916	04/29/2011	$44.62
	MARION DAVIS INC	04/28/2011	$109.03
	WW GRAINGER	04/29/2011	$1,704.73
	MARION DAVIS INC	05/02/2011	$21.37
	C C DICKSON CO 1100	05/03/2011	$2,078.93
	WW GRAINGER	05/03/2011	$379.31
	MEC-TRIC CONTROL CO	05/02/2011	$768.40

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	LOWES #03071	05/03/2011	$222.10
	MARION DAVIS INC	05/02/2011	$724.66
	WW GRAINGER	05/04/2011	$59.78
	SHERWIN WILLIAMS #2658	05/05/2011	$534.38
	JOHNSON CONTROLS, INC.	05/04/2011	$1,610.35
	JANPAK 25	05/04/2011	$381.82
	THERMAL RESOURCE	05/05/2011	$126.55
	ELLIS BICYCLE SHOP	05/04/2011	$1,388.88
	SHERWIN WILLIAMS #2658	05/06/2011	$379.12
	WW GRAINGER	05/06/2011	$2,476.91
	WW GRAINGER	05/06/2011	$812.07
	HAJOCA TAYLORS 72	05/05/2011	$12.08
	SHERWIN WILLIAMS #2658	05/06/2011	$399.97
	WW GRAINGER	05/06/2011	$1,458.67
	TUCKER MATERIALS	05/05/2011	$408.40
	WW GRAINGER	05/06/2011	$206.17
	NOR NORTHERN TOOL	05/09/2011	$140.06
	OFFICE MAX	05/09/2011	$606.67
	C C DICKSON CO 1100	05/10/2011	$85.04
	FERGUSON FIRE & FAB 705	05/11/2011	$89.91
	SOUTHERN LOCK AND	05/11/2011	$413.93
	HAJOCA TAYLORS 72	05/11/2011	$2,079.89
	SHERWIN WILLIAMS #2658	05/12/2011	$604.34
	W W GRAINGER 916	05/12/2011	$377.08
	NPC NEW PIG CORP	05/14/2011	$599.10
	HOFFMAN & HOFFMAN INC	05/13/2011	$1,969.48
	UNITED CHEMICAL & SUPP	05/12/2011	$620.13
	MARION DAVIS INC	05/12/2011	$486.99
	W W GRAINGER 916	05/13/2011	$114.17
	MARION DAVIS INC	05/12/2011	$893.79
	HD SUPPLY FACILITIES MTNC	05/13/2011	$181.02
	REFLECTIONS GLASS CO	05/11/2011	$333.90
	REFLECTIONS GLASS CO	05/11/2011	$194.63
	WW GRAINGER	05/13/2011	$322.45
	MENARDS 3598 MENARDS.COM	05/16/2011	$99.80
	HOFFMAN & HOFFMAN INC	05/16/2011	$18.58
	SHERWIN WILLIAMS #2658	05/17/2011	$83.33
	HAJOCA TAYLORS 72	05/16/2011	$788.87
	SOUTHERN LOCK AND	05/17/2011	$413.30
	ULTRA HARDWARE PRODUCT	05/18/2011	$112.94
	WW GRAINGER	05/20/2011	$701.62
	VIKING SUPPLY NET	05/19/2011	$342.28
	WW GRAINGER	05/19/2011	$30.79
	JOHNSTONE SUPPLY-EASLEY	05/23/2011	$1,473.80
	TRIELECTRONIC&RADIO2WA	05/24/2011	$20.40
	HD SUPPLY FACILITIES MTNC	05/23/2011	$24.68

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	HARBOR LINEN	05/25/2011	$1,342.85
	TACONY / POWR FLITE / TOR	05/24/2011	$56.84
	SHERWIN WILLIAMS #2658	05/25/2011	$750.56
	REFLECTIONS GLASS CO	05/24/2011	$195.00
	MARION DAVIS INC	05/25/2011	$64.87
	MARION DAVIS INC	05/25/2011	$95.40
	SYX GLOBALINDUSTRIALEQ	05/26/2011	$1,131.73
	JOHNSTONE SUPPLY-EASLEY	05/25/2011	$1,875.92
	MARION DAVIS INC	05/25/2011	$366.34
	MARION DAVIS INC	05/25/2011	$2,570.50
	WW GRAINGER	05/27/2011	$130.06
			$45,840.45
HEATHER WALKER	WM SUPERCENTER	05/18/2011	$10.67
			$10.67
HENRY D. BRANHAM	DICK'S SPORTING #323	05/01/2011	$291.27
	AUTOPAY/DISH NTWK	04/28/2011	$54.35
	TARGET 00014522	05/01/2011	$68.43
	WWW.DICKSSPORTNGGOODS.COM	04/30/2011	$374.37
	WAL-MART #0630	05/01/2011	$214.53
	ROBERT BROOKE AND ASSOCIA	05/04/2011	$48.81
	NATIONAL ARCHERY A	05/04/2011	$195.00
	WM SUPERCENTER	05/06/2011	$83.21
	WM SUPERCENTER	05/09/2011	$579.59
	WM SUPERCENTER	05/10/2011	$138.68
	MEDCO SUPPLY	05/09/2011	$247.81
	MEDCO SUPPLY	05/12/2011	$6.37
	GUIGNARD FEED STORE	05/16/2011	$108.00
	CUSTOM WRISTBANDS	05/16/2011	$240.00
	A.N.S. XTREME PERFORMANCE	05/16/2011	$673.75
	WM SUPERCENTER	05/16/2011	$410.32
	SHEALY ELECT 803-227-0599	05/19/2011	$77.89
	HIGH DESERT MARKETING	05/18/2011	$68.70
	HIGH DESERT MARKETING	05/18/2011	$106.12
	ATTM 836177810 NBI	05/22/2011	$37.94
	AUTOPAY/DISH NTWK	05/28/2011	$54.35
			$4,079.49
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	05/10/2011	$145.52
	INVITROGEN 20723084	05/17/2011	$556.40
	INVITROGEN 20723084	05/17/2011	$60.43
	INTEGRATED DNA TECH	05/18/2011	$59.97
	PERKIN ELMER ANALYTICAL	05/20/2011	$145.52
	DENVILLESCIENTIFIC	05/20/2011	$1,384.08
			$2,351.92
HOKE HILL JR	DELTA AIR 0062350935230	05/19/2011	$395.30
			$395.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	EPICENTRE TECH CORP.	05/02/2011	$485.00
	VWR INTERNATIONAL INC	05/11/2011	$307.84
	FISHER SCI ATL	05/14/2011	$129.50
	INTEGRATED DNA TECH	05/16/2011	$61.25
	VWR INTERNATIONAL INC	05/17/2011	$44.64
	AMAZON MKTPLACE PMTS	05/18/2011	$28.97
	Amazon.com	05/19/2011	$44.99
	VWR INTERNATIONAL INC	05/20/2011	$85.02
	VWR INTERNATIONAL INC	05/20/2011	$85.02
	ITI GROUP, USA	05/23/2011	$100.00
	BI-LO 539	05/27/2011	$3.56
			$1,375.79
J TERRENCE FARRIS	HBA-MEMBERSHIP SVCS	05/09/2011	$490.00
	GEORGETOWN QUALITY INN &	05/19/2011	$1,215.37
	SHERATON HOTEL	05/25/2011	$3,979.26
	BEST WESTERN PROMENADE IN	05/25/2011	$1,699.54
	COMFORT INN HILTON HEAD	05/27/2011	$2,929.20
			$10,313.37
J. POWELL SMITH	CLEMSON UNIVERSITY	05/05/2011	$30.00
	CLICK2MAIL	05/11/2011	$101.42
	CLICK2MAIL	05/11/2011	$81.68
	USPS 45500000729800364	05/13/2011	$90.82
	THE HOME DEPOT #1106	05/16/2011	$34.89
	USPS 45500000729800364	05/18/2011	$3.62
	CARAWAY FIRE & SAFETY	05/16/2011	$32.10
	FISHER SCI HUS	05/18/2011	$900.85
	WM SUPERCENTER	05/20/2011	$90.19
	KYOCERA MITA AMERICA INC	05/23/2011	$313.21
	NATIONAL 4-H COUNCIL SUPP	05/24/2011	$469.25
	20 20 PUBLICATIONS	05/24/2011	$408.00
	LEXINGTON COUNTY CHRONICL	05/24/2011	$420.00
	DISCOUNTMUGS.COM	05/25/2011	$311.76
	USPS 45500000729800364	05/26/2011	$5.64
	CLICK2MAIL	05/27/2011	$297.88
			$3,591.31
JACK M. WHETSTONE	Amazon.com	05/04/2011	$98.97
	MSU CAMPUS COMMERCE	05/05/2011	$50.00
	USAIRWAYS 0372431109303	05/18/2011	$501.30
			$650.27
JACK W MCLANE	PENDLETON TIRE COMPANY	05/02/2011	$29.55
	BUDDY'S AUTO	05/02/2011	$10.00
	ABLE MACHINE HYDRAULICS &	05/03/2011	$56.00
	LOWES #03071	05/04/2011	$218.68
	GREENSOUTH EQ WILLIAMSTON	05/13/2011	$333.48
	PENDLETON TIRE COMPANY	05/13/2011	$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$681.71
JACQUELINE VAN STRIEN	FEDEX 061401457691642	05/04/2011	$5.92
	Amazon.com	05/08/2011	$299.88
	NILES BIOLOGICAL	05/06/2011	$93.96
	APL APPLE ONLINE STORE	05/07/2011	$84.53
	TRIARCH INC	05/11/2011	$196.50
	FISHER SCI ATL	05/12/2011	$7,163.98
	FISHER SCI ATL	05/20/2011	$16.30
	GREENHOUSEMEGASTORE	05/27/2011	$94.89
	SAFERBRAND.COM	05/26/2011	$30.55
			$7,986.51
JAMES BREITMEIER	LOWES #03071	05/04/2011	$14.96
	LOWES #00728	05/04/2011	$41.55
	MONOPRICE INC	05/06/2011	$50.53
			$107.04
JAMES C FELDER III	BRADY DISTRIBUTING COMPAN	05/04/2011	$111.72
	FEDEX 861464785953	05/26/2011	$10.53
			$122.25
JAMES D. BARNES	SYX TIGERDIRECT.COM	05/02/2011	$422.36
	SURVEYMONKEY.COM	05/04/2011	$23.99
	CORPORATE BOARD MEMBER	05/05/2011	$275.00
	1800GOFEDEX 10010007	05/03/2011	$85.29
	DECISION SCIENCES INSTIT	05/07/2011	$160.00
	XFX TECHNOLOGY USA	05/10/2011	$49.99
	INK 4 INC.	05/16/2011	$71.96
	Amazon.com	05/18/2011	$67.68
	AMAZON MKTPLACE PMTS	05/17/2011	$27.37
	CLEMSON APPLE STORE	05/18/2011	$133.74
	Amazon.com	05/18/2011	$98.60
	AMAZON MKTPLACE PMTS	05/18/2011	$35.26
	PRINT IT	05/19/2011	$216.24
	ASSOC OF EXEC ADMIN PROF	05/24/2011	$69.00
	RYDER ENGRAVING INC	05/23/2011	$111.00
	BUDGET CONFERENCING	05/24/2011	$14.49
	Amazon.com	05/28/2011	$34.84
			$1,896.81
JAMES E FAUST	GRIFF'S FARM AND H	05/19/2011	$406.44
	GRIFF'S FARM AND H	05/25/2011	$161.62
	ML IRRIGATION SYSTEMS, IN	05/27/2011	$401.69
			$969.75
JAMES E WILLIAMS	SKYBIRD TRAVEL AND TOU	05/06/2011	$2,204.00
	SKYBIRD TRAVEL AND TOU	05/06/2011	$430.00
	IONOSPHERE TOURS INC	05/05/2011	$1,400.00
	STAPLES 00108779	05/09/2011	$32.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	STAPLS9215946687000	05/12/2011	$32.08
	SOUTHEASTERN EXP MOTO	05/12/2011	$1,683.00
	OFFICEMAX CT IN#216039	05/17/2011	$27.82
	PAYPAL USPAA1	05/19/2011	$103.05
	AMERICAN COUNSELING ASSO	05/20/2011	$91.00
			$6,003.35
JAMES F HODGES	OFFICE MAX	04/29/2011	$21.39
	PRICES HEAVY DUTY RECOVER	04/29/2011	$90.60
	THOMAS AND HOWARD CO CC 9	05/02/2011	$93.94
	USPS 45364006429808045	05/03/2011	$153.89
	KONICA MINOLTA BUSINESS	05/04/2011	$45.54
	HUTSHOPS	05/05/2011	$245.99
	CR CONSUMER REPORTS	05/17/2011	$20.00
	CENTURYLINK - EXTRNT CRB	05/18/2011	$154.72
	SPIRIT TELECOM	05/18/2011	$8.20
	KONICA MINOLTA BUSINESS	05/19/2011	$113.60
	HANCOCK FABRICS 1678	05/19/2011	$61.58
			$1,009.45
JAMES FREDERICK	AGRI SOUTH INC	04/29/2011	$41.26
	LOWES #01120	05/02/2011	$42.70
	USPS 45294105029805645	05/04/2011	$5.15
	SPARROW AND KENNEDY TR	05/04/2011	$63.38
	WM SUPERCENTER	05/12/2011	$72.32
	SELLERS SEPTIC TANK SER.	05/12/2011	$120.00
	SSC FLORENCE SERV	05/19/2011	$270.00
	SSC FLORENCE SERV	05/23/2011	$629.87
	SSC FLORENCE SERV	05/26/2011	$884.82
			$2,129.50
JAMES G FARMER	BOBBY'S DIESEL INJECTIO	05/02/2011	$527.84
	CAROLINA INTL TRUCKS	05/02/2011	$325.92
	BTS #12	05/02/2011	$18.50
	FASTENAL CO-RETAIL	05/04/2011	$2.79
	REDDICK EQUIPMENT COMPANY	05/04/2011	$24.61
	T & T REPAIR INC	05/05/2011	$412.21
	SPARROW AND KENNEDY TR	05/10/2011	$230.23
	SSC FLORENCE SERV	05/16/2011	$140.00
	SSC FLORENCE SERV	05/17/2011	$960.21
	AGRI SOUTH INC	05/17/2011	$198.96
	SPARROW AND KENNEDY TR	05/17/2011	$19.66
	BTS #12	05/23/2011	$20.00
	SSC FLORENCE SERV	05/24/2011	$2,190.00
	T & T REPAIR INC	05/30/2011	$9.88
			$5,080.81
JAMES G GOODWIN JR	356	05/13/2011	$23.21
	STAPLES 00111807	05/23/2011	$54.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$77.23
JAMES H BLAKE	VERIZON WRLS 0597001	05/02/2011	$16.04
	THE COMPLEAT NATURALIST L	05/02/2011	$6.90
	NATIONAL AUDUBON SOCIE	05/03/2011	$69.90
	CLEMSON-UNIV-BOOKS #4900	05/12/2011	$23.40
	BUDDY'S AUTO	05/13/2011	$32.00
			$148.24
JAMES L BURATI	STUFFED	04/28/2011	$362.62
	FORMS AND SUPPLY - AOPD	04/28/2011	$490.71
	IBACKUP.COM PRO SOFTNET	05/01/2011	$14.95
	OFFICE DEPOT #2349	05/03/2011	$26.74
	WM SUPERCENTER	05/04/2011	$39.26
	HARRISON BROS SUPPLY	05/06/2011	$161.01
	COMMUNITY TRANSPORTATION	05/09/2011	$1,400.00
	SPIRIT TELECOM	05/10/2011	$1.10
	CLEMSON UNIVERSITY	05/11/2011	$40.00
	360 TECHNOLOGIES	05/17/2011	$367.22
	CAIT RUTGERS	05/16/2011	$350.00
	AU DBA BUS AND ENG CON	05/17/2011	$125.00
	COCOBON CHOCOLATIER	05/17/2011	$126.78
	STAPLES 00108779	05/18/2011	$524.27
	DMI DELL HIGHER EDUC	05/27/2011	$25.19
	AUDIO PILE DISTRIBUTING	05/25/2011	$103.59
	FORMS AND SUPPLY - AOPD	05/27/2011	$571.17
	HP HOME STORE	05/27/2011	$1,611.80
			$6,341.41
JAMES L CLARK JR	NewCommu RECURRINGPAY	05/09/2011	$37.95
	AT&T DATA	05/18/2011	$14.99
	HNS HughesNet.com	05/24/2011	$69.99
			$122.93
JAMES LONDON	US GREEN BUILD COUNCIL	05/06/2011	$45.50
	OFFICEMAX CT IN#450147	05/27/2011	$25.12
			$70.62
JAMES MORRIS	INTEGRATED DNA TECH	05/03/2011	$41.46
	FISHER SCI ATL	05/05/2011	$152.24
	FEDEX 873030218843	05/05/2011	$74.68
	BIO RAD VIMORRIS05/06/	05/07/2011	$186.03
	BIO RAD VIMORRIS05/06/	05/07/2011	$628.69
	QIAGEN INC	05/06/2011	$391.17
	SIGMA ALDRICH US	05/09/2011	$49.62
	VWR INTERNATIONAL INC	05/10/2011	$162.31
	FISHER SCI ATL	05/11/2011	$224.40
	FISHER SCI ATL	05/11/2011	$45.76
	INTEGRATED DNA TECH	05/11/2011	$27.02
	VWR INTERNATIONAL INC	05/11/2011	$18.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	05/17/2011	$39.64
	FISHER SCI ATL	05/21/2011	$41.93
	AIRGAS NAT WELDERS #8	05/23/2011	$19.27
	AIRGAS NAT WELDERS #8	05/23/2011	$19.27
	SIGMA ALDRICH US	05/27/2011	$83.08
	FISHER SCI HUS	05/27/2011	$315.71
	FISHER SCI ATL	05/28/2011	$47.42
	VWR INTERNATIONAL INC	05/28/2011	$215.87
			$2,784.37
JAMES PEPIN	DELTA AIR 0062351536058	05/30/2011	$1,033.09
			$1,033.09
JAMES R MCDONELL	SURVEYMONKEY.COM	05/28/2011	$19.95
			$19.95
JAMES T BRANT	OFFICE MAX	04/28/2011	$30.58
	WEST CAROLINA RURAL TEL.	05/09/2011	$156.34
	USPS 45552007935342955	05/13/2011	$7.90
	MIDWAY USA MO	05/16/2011	$10.10
	MCCORMICK MESSENGER	05/20/2011	$25.00
	KYOCERA MITA AMERICA INC	05/20/2011	$45.92
	NASCO INTERNATIONAL	05/19/2011	$229.53
	CSN CSN Stores	05/20/2011	$595.00
	CABELAS INC. 603792251	05/20/2011	$588.99
	OFFICE MAX	05/25/2011	$74.89
			$1,764.25
JANE C GILBERT	USPS 45804006729808797	05/06/2011	$50.45
	EAST PARK PRINTING	05/06/2011	$179.76
	CLEMSON VARIETY & FRAME S	05/10/2011	$18.40
	FAMILY CHR#28400002840	05/11/2011	$8.48
	USPS 45804006729808797	05/13/2011	$92.20
	MRA REGISTRATION	05/13/2011	$520.00
	DIAMOND SPRINGS WATER	05/17/2011	$32.07
	EAST PARK PRINTING	05/23/2011	$77.04
	VERIZON WRLS IVR VE	05/24/2011	$48.61
	DIAMOND SPRINGS WATER	05/24/2011	$22.07
			$1,049.08
JANE M PATTERSON	EAST PARK PRINTING	05/02/2011	$6.42
	SPIRIT TELECOM	05/10/2011	$0.50
	SPIRIT TELECOM	05/10/2011	$3.49
	VZWRLSS APOCC VISE	05/15/2011	$192.41
			$202.82
JANET E HENDRICKS	XFR BAL/NO FRD STMT RCVD	05/31/2011	$725.35
			$725.35
JANICE BISHOP	TRI-COUNTY ACE BLDRS S	05/13/2011	$122.75
	GODADDY.COM	05/17/2011	$402.69

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	COVEY COMMUNICATIONS	05/17/2011	$190.00
			$715.44
JANICE C DUKES	XEROX CORP. XCS/RBO	05/02/2011	$138.71
	OFFICEMAX CT IN#072440	05/04/2011	$1,297.16
	CCAS	05/04/2011	$650.00
	CLEMSON APPLE STORE	05/05/2011	$91.97
	FEDEX 873161220731	05/08/2011	$17.84
	DMI DELL HIGHER EDUC	05/06/2011	$1,529.01
	PAYPAL INK4 INC	05/09/2011	$18.73
	HP DIRECT-PUBLICSECTOR	05/11/2011	$1,106.19
	DMI DELL HIGHER EDUC	05/10/2011	$1,529.01
	KONICA MINOLTA BUSINESS	05/11/2011	$48.57
	VZWRLSS APOCC VISE	05/12/2011	$38.01
	APL APPLE ONLINE STORE	05/13/2011	$56.71
	RALPHS STORE AND TROPHY S	05/12/2011	$76.74
	FEDEX 873161220742	05/17/2011	$31.84
	FEDEX 873161220764	05/19/2011	$18.73
	LOWES #00728	05/20/2011	$12.69
	OFFICEMAX CT IN#355027	05/20/2011	$85.15
	OFFICEMAX CT IN#409973	05/24/2011	$120.21
	JET PENS	05/24/2011	$30.60
	FEDEX 873161221040	05/29/2011	$17.84
	KONICA MINOLTA BUSINESS	05/27/2011	$83.13
			$6,998.84
JANICE CANTINIERI	USPS 45168006329807708	05/02/2011	$14.50
	USPS 45168006329807708	05/03/2011	$65.70
	USPS 45168006329807708	05/04/2011	$65.70
	USPS 45168006329807708	05/05/2011	$65.70
	USPS 45168006329807708	05/06/2011	$54.75
	USPS 45168006329807708	05/11/2011	$40.80
	DELL SALES & SERVICE	05/12/2011	$203.29
	RYDER ENGRAVING INC	05/10/2011	$27.75
	USPS 45168006329807708	05/13/2011	$88.00
	USPS 45168006329807708	05/20/2011	$88.00
			$714.19
JANICE MERCK	AMERICAN JERSEY CATTLE AS	04/29/2011	$28.20
	ATT BILL PAYMENT	05/03/2011	$42.02
	HARROGATE HOSPITAL FOR	05/09/2011	$300.00
	TRI-COUNTY ACE BLDRS S	05/12/2011	$9.07
	TRI-COUNTY ACE BLDRS S	05/12/2011	$284.17
	WALGREENS #11769	05/17/2011	$4.90
	GRIFF'S FARM AND H	05/19/2011	$593.60
	CLEMSON AUTO PARTS	05/18/2011	$21.38
	FORT HILL - WEB PAYMENT	05/18/2011	$10.50
	CLEMSON AUTO PARTS	05/18/2011	$3.71

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT HILL - WEB PAYMENT	05/18/2011	$46.35
	FORT HILL - WEB PAYMENT	05/18/2011	$17.49
	FORT HILL - WEB PAYMENT	05/18/2011	$129.43
	FORT HILL - WEB PAYMENT	05/18/2011	$58.01
	FORT HILL - WEB PAYMENT	05/18/2011	$25.36
	FORT HILL - WEB PAYMENT	05/18/2011	$10.50
	FORT HILL - WEB PAYMENT	05/18/2011	$15.74
	CITY OF CLEMSON	05/18/2011	$52.24
	CITY OF CLEMSON	05/18/2011	$47.03
	CITY OF CLEMSON	05/18/2011	$1,617.38
	ATT BILL PAYMENT	05/30/2011	$42.05
			$3,359.13
JANIE S. GIST	WM SUPERCENTER	05/02/2011	$54.00
			$54.00
JANIS SHOOK	DIAMOND SPRINGS WATER	04/29/2011	$10.65
	CLEMSON NAPA AUTO PARTS	05/06/2011	$7.30
	SHERWIN WILLIAMS #2658	05/10/2011	$132.44
	SHERWIN WILLIAMS #2658	05/11/2011	$627.29
	T2 SYSTEMS INC	05/12/2011	$195.00
	ATTM 821916198 NBI	05/16/2011	$141.57
	SHERWIN WILLIAMS #2658	05/24/2011	$32.68
	SHERWIN WILLIAMS #2658	05/24/2011	$256.67
			$1,403.60
JAY LYN MARTIN	FEDEX 794715263450	05/06/2011	$57.17
	FEDEX 797101954256	05/21/2011	$60.35
			$117.52
JAY SMINK	UPS 000001WV22	05/01/2011	$65.24
	EDWEEK.ORG	05/03/2011	$74.94
	UPS 000001WV22	05/08/2011	$117.79
	USAIRWAYS 0372430433691	05/13/2011	$522.10
	USAIRWAYS 0372430433728	05/13/2011	$7.00
	UPS 000001WV22	05/15/2011	$78.61
	AMERICAN AI 0018636002657	05/20/2011	$575.40
	UPS 000001WV22	05/22/2011	$56.82
	ACADEMY FOR EDUCATIONA	05/21/2011	$300.00
	AGENT FEE 8900540437334	05/20/2011	$40.00
	UNITED AIR 0164067847086	05/21/2011	$150.00
	DELTA AIR 0062350583811	05/26/2011	$326.40
	Amazon.com	05/27/2011	$25.33
	USAIRWAYS 0372432128658	05/26/2011	$731.30
	USAIRWAYS 0372432121488	05/26/2011	$731.30
	AIR CONFERENCE REGISTRATI	05/30/2011	$350.00
			$4,152.23
JAY W CHAPIN	AMERICAN PEANUT RESE	05/03/2011	$600.00
	Gempler 1017372018	05/21/2011	$75.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$675.12
JEANNE B CAMPBELL	OFFICEMAX CT IN#978417	04/29/2011	$2.97
	OFFICEMAX CT IN#045512	05/03/2011	$8.95
	OFFICEMAX CT IN#152326	05/09/2011	$15.86
	WM SUPERCENTER	05/26/2011	$197.22
			$225.00
JEANNETTE BRAINE-SPERRY	UPS 0000W00431	05/08/2011	$7.14
			$7.14
JEFF ADELBERG	LOWES #03071	05/01/2011	$351.08
	INGLES STORE #53	05/01/2011	$3.19
	AMER SOC FOR HORT SCIENCE	05/12/2011	$450.00
	LOWES #03071	05/16/2011	$5.06
	TRI-COUNTY ACE BLDRS S	05/17/2011	$8.41
	PHYTOTECHNOLOGY LABORATO	05/18/2011	$474.00
	LOWES #03071	05/18/2011	$40.44
	VWR INTERNATIONAL INC	05/19/2011	$194.32
	TRI-COUNTY ACE BLDRS S	05/19/2011	$5.05
	CAISSON LABORATORIES INC	05/20/2011	$336.22
			$1,867.77
JEFF HOLLIDAY	T S SPECIALTY SERVICE	05/02/2011	$98.13
	KENNAMETAL INC	05/06/2011	$1,322.54
	KENNAMETAL INC	05/10/2011	$172.81
	KENNAMETAL INC	05/11/2011	$30.50
	PIEDMONT PLASTICS GR #05	05/12/2011	$166.70
	APPLIED IND TECH 0220	05/13/2011	$467.50
	APPLIED IND TECH 0220	05/17/2011	$269.16
	METAL SUPERMARKETS	05/18/2011	$169.35
	KENNAMETAL INC	05/20/2011	$215.50
	MSC	05/24/2011	$35.63
	DELCAM USA	05/26/2011	$400.00
	METAL SUPERMARKETS	05/27/2011	$234.01
			$3,581.83
JEFF MCCALL	THE UPS STORE 3497	04/22/2011	$10.04
	THE UPS STORE 3497	04/22/2011	$12.20
	THE UPS STORE 3497	04/26/2011	$35.91
	THE UPS STORE 3497	05/03/2011	$10.13
	DELTA AIR 0062349835819	05/04/2011	$474.60
	TRACTOR SUPPLY #1210	05/04/2011	$3.79
	STAPLES 00111807	05/09/2011	$11.65
	DELTA AIR 0062349038984	05/11/2011	$150.00
	THE UPS STORE 3497	05/16/2011	$8.67
	CPS 359	05/17/2011	$796.05
	THE UPS STORE 3128	05/20/2011	$33.43
	THE UPS STORE 3497	05/23/2011	$36.74
	CPS 359	05/24/2011	$622.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	THE UPS STORE 3497	05/25/2011	$16.43
	STAPLES 00111807	05/25/2011	$7.30
			$2,229.44
JEFFERY T VERNON	THE HOME DEPOT 1122	05/03/2011	$11.18
	PALMETTO PAINT & DESIG	05/12/2011	$20.97
	PALMETTO SMALL ENGINE	05/24/2011	$122.52
	HP DIRECT-PUBLICSECTOR	05/26/2011	$83.13
			$237.80
JEFFREY ANKER	FLASHBAY.COM	05/02/2011	$460.00
	HOBBY LOBBY #328	05/07/2011	$12.70
	MEDIX INC	05/05/2011	$24.95
	CLEMSON UNIVERSITY RESEAR	05/11/2011	$449.00
	FEDEX 875014824430	05/12/2011	$35.76
	TED PELLA INC	05/20/2011	$116.08
	AMAZON MKTPLACE PMTS	05/23/2011	$143.44
	STAPLS9216290943000	05/25/2011	$123.03
			$1,364.96
JEFFREY FELLERS	Amazon.com	05/01/2011	$64.54
	IN AND OUT OIL CHANGE	05/02/2011	$31.00
	ATT BILL PAYMENT	05/09/2011	$157.73
	PARADISE HOME CENT	05/09/2011	$10.47
	SPIRIT TELECOM	05/10/2011	$5.87
	WM SUPERCENTER	05/11/2011	$59.18
	CITY UNION UTILITIES	05/17/2011	$19.81
	CITY UNION UTILITIES	05/17/2011	$418.10
			$766.70
JEFFREY HOPKINS	VICKERY'S OUTDOOR POWER E	04/29/2011	$44.52
	TRI STAR IMPORTS INC	04/28/2011	$14.37
	TRACTOR SUPPLY #1210	05/02/2011	$19.05
	CAROLINA PLUMBING SUPPLY	05/02/2011	$30.59
	TRI STAR IMPORTS INC	05/06/2011	$11.61
	Gempler 1017320354	05/12/2011	$291.71
	MARION DAVIS INC	05/12/2011	$57.79
	FORESTRY SUPPLIERS	05/12/2011	$68.16
	POWELL BROS TRACTOR AND E	05/17/2011	$107.56
	GRIFF'S FARM AND H	05/23/2011	$60.18
	MARION DAVIS INC	05/26/2011	$9.75
			$715.29
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	05/03/2011	$10.00
	WM SUPERCENTER	05/05/2011	$57.39
	LOWES #03071	05/05/2011	$15.22
	DISCOUNT OFFICE ITEMS	05/07/2011	$226.70
	THE HOME DEPOT #1130	05/07/2011	$69.30
	LOWES #03071	05/09/2011	$20.83
	SWEETWATER SOUND 01 OF 01	05/09/2011	$706.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	SIGNWORLD US INC	05/16/2011	$40.00
	DIAMOND SPRINGS WATER	05/18/2011	$5.00
	ADIDAS E-COM 8900	05/20/2011	$2,039.50
	CLEMSON APPLE STORE	05/23/2011	$32.09
	GEOGRAPHICS/THEROYALST	05/24/2011	$107.22
	DIAMOND SPRINGS WATER	05/23/2011	$5.00
	BULK OFFICE SUPPL00 OF 00	05/23/2011	$89.40
			$3,423.92
JENNIFER ARBLASTER	UPS 000060RW68	05/01/2011	$31.34
	DIAMOND SPRINGS WATER	05/02/2011	$14.30
	CORPORATE STAFFING SER	05/04/2011	$415.14
	MWI VETERINARY SUPPLY CO	05/05/2011	$526.44
	UPS 000060RW68	05/08/2011	$29.68
	MWI VETERINARY SUPPLY CO	05/10/2011	$20.66
	MWI VETERINARY SUPPLY CO	05/11/2011	$325.93
	MWI VETERINARY SUPPLY CO	05/11/2011	$1,241.33
	MWI VETERINARY SUPPLY CO	05/11/2011	$584.85
	MWI VETERINARY SUPPLY CO	05/11/2011	$368.23
	CORPORATE STAFFING SER	05/11/2011	$448.80
	ANIMAL REPRO SYS	05/11/2011	$147.86
	MWI VETERINARY SUPPLY CO	05/13/2011	$520.69
	UOL NETZERO	05/13/2011	$9.95
	UPS 000060RW68	05/15/2011	$29.68
	FORT HILL - WEB PAYMENT	05/16/2011	$7.00
	CITY OF CLEMSON	05/16/2011	$28.22
	MWI VETERINARY SUPPLY CO	05/17/2011	$144.46
	CORPORATE STAFFING SER	05/18/2011	$456.00
	SIMPLEX GRINNELL WEB P	05/19/2011	$77.03
	BenMeds 1017371092	05/21/2011	$101.49
	UPS 000060RW68	05/22/2011	$47.24
	MWI VETERINARY SUPPLY CO	05/24/2011	$64.87
	MWI VETERINARY SUPPLY CO	05/24/2011	$5.03
	MWI VETERINARY SUPPLY CO	05/25/2011	$129.30
	MWI VETERINARY SUPPLY CO	05/25/2011	$1,363.95
	MWI VETERINARY SUPPLY CO	05/25/2011	$48.58
	CORPORATE STAFFING SER	05/26/2011	$450.30
	GREGORY PEST SOLUTIONS	05/25/2011	$33.00
	VZWRLSS APOCC VISE	05/29/2011	$97.22
	UPS 000060RW68	05/29/2011	$23.64
			$7,792.21
JENNIFER CRAFT	LEXISNEXIS RISK MGT	05/04/2011	$12.73
	Amazon.com	05/06/2011	$49.71
	Amazon.com	05/22/2011	$49.95
	CLEMSON APPLE STORE	05/27/2011	$68.27
			$180.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	DOLLAR PIT	04/29/2011	$41.18
	OFFICE MAX	04/29/2011	$22.04
	FREDS RX 00010272	04/29/2011	$53.69
	CLEMSON UNIVERSITY	05/03/2011	$81.00
	KENNY`S CASH & CARRY	05/05/2011	$19.26
	WM SUPERCENTER	05/05/2011	$40.48
	NRA SERVSAFE	05/10/2011	$67.63
	WEST CAROLINA RURAL TEL.	05/13/2011	$87.58
	WM SUPERCENTER	05/13/2011	$169.06
	SPIRIT TELECOM	05/13/2011	$11.38
	FREDS RX 00010272	05/12/2011	$49.17
	KYOCERA MITA AMERICA INC	05/18/2011	$126.31
	USPS 45004006229807211	05/18/2011	$100.00
	NATIONAL 4-H COUNCIL SUPP	05/24/2011	$45.84
			$914.62
JEREMY K GREENE	BUY.COM	04/29/2011	$201.90
	REIDS #2513	05/03/2011	$7.63
	HERCULITE PRODUCTS	05/06/2011	$169.53
	REIDS #2513	05/10/2011	$13.13
	WM SUPERCENTER	05/12/2011	$136.05
	WM SUPERCENTER	05/13/2011	$13.64
	REIDS #2513	05/17/2011	$22.22
	WM SUPERCENTER	05/17/2011	$184.60
	REIDS #2513	05/27/2011	$9.53
			$758.23
JEREMY TZENG	ACT GEORGIA TECH RESEA	05/21/2011	$125.00
	Best Buy 00005207	05/24/2011	$158.99
			$283.99
JERRY HESTER	CAPITOL EXHIBIT SVCS INC	05/12/2011	$23.40
	AMERICAN ASSOC OF PHYSIC	05/18/2011	$565.00
	AMERICAN ASSOC OF PHYSIC	05/18/2011	$199.00
	TRACTOR SUPPLY #1210	05/22/2011	$31.78
			$819.18
JESS L ADDIS III	SC DHEC/BUREAU OF F	05/24/2011	$155.81
			$155.81
JESSICA PELFREY CREEL	PENFACTORY	05/10/2011	$351.00
	INCENTIVE SOLUTIONS LLC	05/13/2011	$2,465.47
	NACADA	05/18/2011	$110.00
	SURVEYMONKEY.COM	05/27/2011	$23.99
			$2,950.46
JILL B GEMMILL	Amazon.com	05/04/2011	$20.52
	ACT REGISTRATION SVCS	05/04/2011	$200.00
	ACT REGISTRATION SVCS	05/04/2011	$200.00
	AMAZON MKTPLACE PMTS	05/04/2011	$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
JILL B GEMMILL	AIRTRANAIR 3320106504414	05/04/2011	$698.80
	PAYPAL INK4 INC	05/06/2011	$25.68
	VERIZON WRLS IVR VE	05/10/2011	$114.05
	Amazon.com	05/11/2011	$52.65
	HARVARD ED PUBLISHING	05/17/2011	$87.35
			$1,599.04
JILL K BURROUGHS	SBURG CC BUS OFFICE WEB	05/06/2011	$242.51
	KYOCERA MITA AMERICA INC	05/10/2011	$467.44
	OFFICEMAX CT IN#181018	05/11/2011	$112.67
	ATT BILL PAYMENT	05/13/2011	$403.51
	KIM KOMANDO WESTSTAR	05/18/2011	$90.30
	OFFICEMAX CT IN#316124	05/18/2011	$26.36
	OFFICEMAX CT IN#316320	05/18/2011	$5.86
	OFFICEMAX CT IN#316296	05/18/2011	$186.37
	AT&T QD GAC	05/22/2011	$61.15
	PAYPAL COLEMANPUBL	05/24/2011	$433.51
	MCALISTERS DELI 1046	05/24/2011	$15.00
	MCALISTERS DELI 1046	05/24/2011	$139.50
			$2,184.18
JILLIAN DANSON	EAST PARK PRINTING	05/03/2011	$120.91
	WORLDPOINT ECC	05/06/2011	$312.95
	PAYPAL INK4 INC	05/25/2011	$277.40
			$711.26
JOAN S HUDSON	FEDEX 797034067125	05/01/2011	$8.81
	FEDEX 797033952955	05/01/2011	$11.87
	BUEHLER LTD	05/03/2011	$842.28
	FEDEX 797044166567	05/04/2011	$11.87
	FEDEX 794710206691	05/05/2011	$12.13
	BUEHLER LTD	05/05/2011	$99.56
	FEDEX 794716561213	05/06/2011	$11.27
	FEDEX 797044306100	05/06/2011	$14.00
	FEDEX 797069027480	05/11/2011	$20.74
	FEDEX 797085670471	05/15/2011	$11.95
	FEDEX 797086402619	05/15/2011	$11.27
	FEDEX 797080671502	05/15/2011	$25.05
	FEDEX 794746770146	05/15/2011	$23.38
	FEDEX 797084251023	05/15/2011	$13.94
	FEDEX 797116108074	05/22/2011	$25.51
	BUEHLER LTD	05/20/2011	$1,622.79
	FEDEX 794776949675	05/22/2011	$12.13
	LOWES #03071	05/23/2011	$127.33
	FEDEX 794786970384	05/26/2011	$11.27
	FEDEX 794785393441	05/26/2011	$20.74
	FEDEX 797124868228	05/26/2011	$12.96
	FEDEX 794800941124	05/29/2011	$23.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	FEDEX 794791388470	05/27/2011	$12.13
	GRAPHICS NOW INC	05/28/2011	$475.19
	DOC-NIST 3019753880	05/27/2011	$545.00
	FEDEX 794800897580	05/29/2011	$11.27
			$4,017.82
JOE E VARN JR	NATIONAL 4-H COUNCIL SUPP	04/30/2011	$647.97
	USPS 45044000029810421	04/30/2011	$10.70
	WAL-MART #0795	05/04/2011	$62.97
	ATT BILL PAYMENT	05/05/2011	$154.51
	POLLOCK COMPANY	05/11/2011	$140.71
	SPIRIT TELECOM	05/11/2011	$1.24
	NATIONAL 4-H COUNCIL SUPP	05/13/2011	$40.73
	SPIRIT TELECOM	05/17/2011	$6.59
	POLLOCK COMPANY	05/17/2011	$140.71
	NATIONAL 4-H COUNCIL SUPP	05/17/2011	$19.31
	SUMMIT TOYS	05/19/2011	$10.00
	USPS 45044000029810421	05/23/2011	$5.04
	NRA SERVSAFE	05/23/2011	$165.92
	WM SUPERCENTER	05/24/2011	$108.85
	FREDS 00011080	05/26/2011	$28.97
			$1,544.22
JOHN ANDRAE	EAGLE SEED COMPANY	05/10/2011	$1,611.22
	TRI-COUNTY ACE BLDRS S	05/17/2011	$146.09
	UGA CAES CONF-ATHENS	05/17/2011	$100.00
	PREMIER SHEEP SUP00 OF 00	05/23/2011	$1,891.86
			$3,749.17
JOHN BALLATO	UPS 0000Y65864	05/01/2011	$7.20
	DELTA AIR 0068648654789	04/29/2011	$715.08
	AMERICAN AI 0018648677269	04/29/2011	$511.80
	Amazon.com	04/29/2011	$141.06
	OXY-GON INDUSTRIES INC	04/29/2011	$1,986.72
	COFFEE BREAK SERVICE	04/29/2011	$91.02
	MCMASTER-CARR	04/28/2011	$19.98
	DELTA AIR 0068649222891	05/02/2011	$292.30
	GELLER MICROANALYTICL LAB	05/03/2011	$215.00
	OPTICAL SOC OF AMER IWEB	05/03/2011	$585.00
	VWR INTERNATIONAL INC	05/03/2011	$445.73
	VWR INTERNATIONAL INC	05/03/2011	$329.44
	HAMPTON INNS	05/03/2011	$102.12
	FIBER INSTRUMENT SALES	05/03/2011	$60.80
	Amazon Web Services	05/04/2011	$8.25
	FISHER SCI ATL	05/04/2011	$644.08
	WALE APPARATUS CO INC	05/05/2011	$92.84
	TRI-COUNTY ACE BLDRS S	05/05/2011	$78.64
	MCDANEL ADVANCED CERAMIC	05/07/2011	$586.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	MCMASTER-CARR	05/05/2011	$94.16
	UPS 0000Y65864	05/08/2011	$114.05
	JYI JOBIN YVON INC	05/06/2011	$740.00
	Amazon.com	05/07/2011	$15.28
	VWR INTERNATIONAL INC	05/06/2011	$180.23
	OPTICAL SOC OF AMER IWEB	05/10/2011	$585.00
	VWR INTERNATIONAL INC	05/10/2011	$102.96
	OPTICAL SOC OF AMER IWEB	05/10/2011	$175.00
	VWR INTERNATIONAL INC	05/10/2011	$57.55
	MCMASTER-CARR	05/10/2011	$676.19
	Amazon.com	05/11/2011	$274.35
	Amazon.com	05/12/2011	$120.22
	DKC DIGI KEY CORP	05/13/2011	$28.50
	MCMASTER-CARR	05/11/2011	$70.69
	AMAZON MKTPLACE PMTS	05/12/2011	$31.67
	UPS 0000Y65864	05/15/2011	$48.96
	VWR INTERNATIONAL INC	05/14/2011	$38.14
	Amazon.com	05/18/2011	$81.81
	VWR INTERNATIONAL INC	05/17/2011	$119.83
	Amazon.com	05/18/2011	$58.05
	CIDRA PRECISION SERVICES	05/18/2011	$703.09
	VWR INTERNATIONAL INC	05/18/2011	$143.91
	SIGMA ALDRICH US	05/18/2011	$61.99
	MCMASTER-CARR	05/17/2011	$48.17
	VWR INTERNATIONAL INC	05/19/2011	$81.32
	VWR INTERNATIONAL INC	05/19/2011	$263.19
	VWR INTERNATIONAL INC	05/19/2011	$23.86
	VWR INTERNATIONAL INC	05/19/2011	$125.48
	TED PELLA INC	05/19/2011	$158.28
	FISHER SCI ATL	05/20/2011	$107.06
	VWR INTERNATIONAL INC	05/21/2011	$252.50
	SPAHR METRIC INC	05/20/2011	$116.00
	COMSOL INC	05/24/2011	$816.00
	PAYPAL ACIFICA INC	05/24/2011	$109.95
	ELECTRIX INC	05/24/2011	$26.00
	SPAHR METRIC INC	05/23/2011	$9.50
	MCMASTER-CARR	05/24/2011	$117.31
	PRO PAC INTERNATIONAL INC	05/25/2011	$1,450.00
	CONTINENTAL 0052176137142	05/24/2011	$415.63
	VWR INTERNATIONAL INC	05/26/2011	$77.72
	MCMASTER-CARR	05/25/2011	$19.30
	WA HAMMOND DRIERITE CO LT	05/25/2011	$114.68
	VWR INTERNATIONAL INC	05/26/2011	$33.93
	EXPEDIA 137145857343	05/26/2011	$7.00
	US PLASTICS/USP HOME	05/26/2011	$116.10
	EXPEDIA 137143181941	05/26/2011	$111.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	MCMASTER-CARR	05/25/2011	$421.79
	DELTA AIR 0068655331820	05/25/2011	$793.20
	FISHER SCI ATL	05/27/2011	$165.82
	DELTA AIR 0068655584306	05/26/2011	$1,291.20
	MILLIKEN & COMPANY	05/26/2011	$273.76
	COFFEE BREAK SERVICE	05/26/2011	$31.80
	UPS 0000Y65864	05/29/2011	$4.94
	EXPEDIA 137159936177	05/27/2011	$7.00
			$19,024.66
JOHN BAMBACH	CHEROKEE FEED	05/02/2011	$7.55
	USPS 45322003429803905	05/17/2011	$55.00
	LAWMENS SAFETY SUPPLY INC	05/25/2011	$28.88
			$91.43
JOHN C HAYES	CLEMSON CENTRAL STORAG	05/04/2011	$80.00
			$80.00
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	05/13/2011	$130.00
			$130.00
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	05/05/2011	$140.14
	MAGNOLIA FINANCIAL INC	05/09/2011	$335.00
	TRI-COUNTY ACE BLDRS S	05/12/2011	$22.44
	MAPLE SOCIETY NAB	05/13/2011	$35.00
	CITY OF CLEMSON	05/16/2011	$8.80
	NORTHWESTERN SUPPLY, I	05/23/2011	$83.94
	AMERICAN CONIFER SO	05/23/2011	$30.00
	MAGNOLIA FINANCIAL INC	05/25/2011	$335.00
	MAPLE SOCIETY NAB	05/29/2011	$35.00
			$1,025.32
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	05/05/2011	$65.48
			$65.48
JOHN H RODGERS JR	THE UPS STORE 3497	04/22/2011	$144.22
	TRI-COUNTY ACE BLDRS S	04/30/2011	$104.99
	TRI-COUNTY ACE BLDRS S	04/30/2011	$159.14
	TRI-COUNTY ACE BLDRS S	04/30/2011	$115.45
	HOMEDEPOT.COM	05/01/2011	$183.11
	LOWES #03071	05/02/2011	$25.43
	FLUID METERING INC ROPER	05/03/2011	$1,976.00
	TRI-COUNTY ACE BLDRS S	05/05/2011	$61.29
	THE HOME DEPOT #1130	05/05/2011	$311.19
	W W GRAINGER 916	05/10/2011	$97.58
	W W GRAINGER 916	05/10/2011	$224.45
	HOMEDEPOT.COM	05/10/2011	$161.12
	USPS 45168006329807708	05/12/2011	$113.60
	FILTERS FAST	05/12/2011	$70.87
	LOWES #03071	05/13/2011	$28.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	ENVIROLOGIX, INC	05/16/2011	$870.00
	NATIVE MEATS, LLC	05/17/2011	$1,165.00
	LOWES #03071	05/18/2011	$57.05
	BI-LO 539	05/18/2011	$18.69
	FISHER SCI ATL	05/20/2011	$499.79
	HACH COMPANY	05/19/2011	$41.79
	LOWES #03071	05/23/2011	$74.57
	WWW.DICKSSPORTNGGOODS.COM	05/24/2011	$55.83
			$6,559.80
JOHN HAINS	WAL-MART #0631	04/30/2011	$11.74
	AMERICAN AI 0012338676493	05/04/2011	$1,021.31
	PROGRESSIVE MARINE	05/13/2011	$531.87
			$1,564.92
JOHN K WELLS	THE PRINT HOUSE, LLC	05/06/2011	$30.00
	AM MECHANICAL, INC.	05/26/2011	$560.25
			$590.25
JOHN MCENTIRE	PAYPAL INK4 INC	05/10/2011	$33.17
			$33.17
JOHN R CUBBAGE	KONICA MINOLTA BUSINESS	04/29/2011	$259.13
	NewCommu RECURRINGPAY	05/04/2011	$182.49
	SPIRIT TELECOM	05/10/2011	$20.65
	KONICA MINOLTA BUSINESS	05/19/2011	$146.07
			$608.34
JOHN S BOOKHART	LOWES #03071	05/04/2011	$30.09
	HELENA CHEM CO 35041	05/23/2011	$648.19
			$678.28
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	04/29/2011	$29.66
	CLEMSON AUTO PARTS	04/28/2011	$15.14
	CLEMSON AUTO PARTS	05/03/2011	$10.69
	PENDLETON TIRE COMPANY	05/12/2011	$91.22
	CLEMSON AUTO PARTS	05/12/2011	$295.00
	GREENSOUTH EQ WILLIAMSTON	05/16/2011	$110.60
	PENDLETON TIRE COMPANY	05/17/2011	$50.47
	CLEMSON AUTO PARTS	05/17/2011	$24.50
	CLEMSON AUTO PARTS	05/17/2011	$40.31
	CLEMSON AUTO PARTS	05/18/2011	$3.87
	CLEMSON AUTO PARTS	05/18/2011	$61.64
	CLEMSON AUTO PARTS	05/18/2011	$4.32
	CLEMSON AUTO PARTS	05/19/2011	$35.05
	CLEMSON AUTO PARTS	05/27/2011	$9.04
	CLEMSON AUTO PARTS	05/26/2011	$40.83
	CLEMSON AUTO PARTS	05/27/2011	$202.04
			$1,024.38
JOHN U MCGREGOR	INGLES STORE #53	04/28/2011	$74.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	BI-LO 419	04/29/2011	$7.98
	BI-LO 566	05/03/2011	$2.75
	BI-LO 539	05/04/2011	$17.52
	BI-LO 539	05/06/2011	$63.72
	WAL-MART #1123	05/09/2011	$41.47
	ARAMARK BLUE CHEESE	05/10/2011	$766.35
	BI-LO 539	05/11/2011	$32.44
	WEBSTAURANT STORE	05/10/2011	$12.73
	LILAR	05/13/2011	$869.35
	BI-LO 539	05/16/2011	$49.59
	BI-LO 539	05/17/2011	$5.98
	DR SMOOTHIE	05/19/2011	$708.90
	BI-LO 539	05/23/2011	$21.87
	BI-LO 539	05/27/2011	$19.40
			$2,694.73
JOHN W KELLY	VZWRLSS APOCC VISE	05/20/2011	$44.11
	SHARP BUS SYS CAROLINAS	05/23/2011	$85.53
			$129.64
JOHN W MERIWETHER JR	AMERICAN GEOPHYSICAL	04/29/2011	$1,000.00
	AT&T DATA	05/15/2011	$14.99
	GOOGLE Digital Logers	05/23/2011	$135.00
	GOOGLE Digital Logers	05/23/2011	$131.05
	ANDOR TECHNOLOGY LTD	05/24/2011	$2,479.00
			$3,760.04
JOHNELL BROOKS	Amazon.com	05/02/2011	$124.16
	SOUTHWESTAIR5260637308277	05/02/2011	$10.00
	SOUTHWESTAIR5260637308278	05/02/2011	$10.00
	SOUTHWESTAIR5260637308276	05/02/2011	$10.00
	SOUTHWESTAIR5260637308273	05/02/2011	$10.00
	SOUTHWESTAIR5260637308275	05/02/2011	$10.00
	SOUTHWESTAIR5262171476970	05/02/2011	$229.90
	SOUTHWESTAIR5260637308274	05/02/2011	$10.00
	SOUTHWESTAIR5262171476969	05/02/2011	$229.90
	USAIRWAYS 0372429040520	05/02/2011	$512.90
	SOUTHWESTAIR5262171476971	05/02/2011	$229.90
	USAIRWAYS 0372429040561	05/02/2011	$9.00
	USAIRWAYS 0372429040557	05/02/2011	$8.00
	CRB CARBONITE BACKUP	05/10/2011	$10.00
	OFFICE MAX	05/24/2011	$544.89
	USAIRWAYS 0372431969664	05/25/2011	$433.30
	WWW.NEWEGG.COM	05/27/2011	$73.00
	WWW.NEWEGG.COM	05/27/2011	$60.49
	WWW.NEWEGG.COM	05/27/2011	$17.50
	Amazon.com	05/28/2011	$21.48
	WWW.NEWEGG.COM	05/27/2011	$184.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,749.38
JONATHAN K. CROFT	BenMeds 1017350134	05/18/2011	$32.26
			$32.26
JONATHAN SIMPSON	TRI-COUNTY ACE BLDRS S	05/12/2011	$4.71
	MCNEELYS STORE-SAPPHIRE	05/19/2011	$7.09
	MCNEELYS STORE-SAPPHIRE	05/25/2011	$14.93
	TRI-COUNTY ACE BLDRS S	05/27/2011	$19.53
			$46.26
JONATHAN STYLES	DMI DELL BUS ONLINE	04/30/2011	$843.16
	WWW.NEWEGG.COM	04/29/2011	$96.97
	ALTAIR ENGINEERING	05/10/2011	$2,000.00
	ORACL OPN	05/09/2011	$158.35
	DMI DELL HIGHER EDUC	05/10/2011	$6,177.67
	DMI DELL HIGHER EDUC	05/11/2011	$194.35
	DMI DELL HIGHER EDUC	05/12/2011	$194.35
	DMI DELL HIGHER EDUC	05/12/2011	$49.21
	DMI DELL HIGHER EDUC	05/12/2011	$194.35
	DMI DELL HIGHER EDUC	05/12/2011	$49.21
	DMI DELL HIGHER EDUC	05/13/2011	$55.45
	DMI DELL HIGHER EDUC	05/16/2011	$1,622.02
	APL APPLE ONLINE STORE	05/17/2011	$4,037.11
	DMI DELL HIGHER EDUC	05/17/2011	$1,289.36
	SHI CORP	05/17/2011	$55.46
	DMI DELL HIGHER EDUC	05/18/2011	$2,704.98
	SHI CORP	05/17/2011	$55.46
	DMI DELL HIGHER EDUC	05/19/2011	$1,622.02
	WWW.NEWEGG.COM	05/19/2011	$249.99
	DMI DELL HIGHER EDUC	05/20/2011	$1,622.02
	APL APPLE ONLINE STORE	05/20/2011	$2,521.99
	DMI DELL HIGHER EDUC	05/20/2011	$1,622.02
	DMI DELL HIGHER EDUC	05/23/2011	$1,173.58
	SHI CORP	05/24/2011	$1,239.74
	ASI www.store.motorola	05/25/2011	$640.93
	DMI DELL HIGHER EDUC	05/24/2011	$1,369.18
	DMI DELL HIGHER EDUC	05/24/2011	$1,666.61
	DMI DELL HIGHER EDUC	05/27/2011	$1,943.55
	DMI DELL HIGHER EDUC	05/27/2011	$1,089.84
	DMI DELL HIGHER EDUC	05/28/2011	$1,622.02
	DMI DELL HIGHER EDUC	05/31/2011	$5,937.90
			$44,098.85
JORGE CALZADILLA	LAKE JOCASSEE DIVE SHOP	04/28/2011	$350.00
	FEDEX 858245786323	05/01/2011	$16.20
	DELTA AIR 0062349738425	05/06/2011	$360.80
	DELTA AIR 0062349649450	05/06/2011	$394.30
	DELTA AIR 0062349451257	05/06/2011	$360.80

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	DELTA AIR 0062349977738	05/09/2011	$586.30
	Best Buy 00005207	05/09/2011	$296.76
	FEDEX 858245786334	05/22/2011	$15.56
	WM SUPERCENTER	05/30/2011	$107.39
			$2,488.11
JOSEPH D CULIN	WOLVERINE FLORACRAFT	04/29/2011	$385.20
	THE UPS STORE 3497	04/26/2011	$37.72
	WALLACH AND COMPANY INC	05/03/2011	$319.75
	OUTFIT HER	05/06/2011	$21.19
	BLOOM #2702	05/08/2011	$4.10
	LOWES #03071	05/15/2011	$62.04
	BioQuip Products Inc	05/25/2011	$453.60
			$1,283.60
JOSEPH D LANHAM	FOR THE BIRDS, INC.	05/04/2011	$110.00
	MCCLURES BOOKSHOP	05/09/2011	$23.17
	WM SUPERCENTER	05/12/2011	$15.90
	AMAZON MKTPLACE PMTS	05/12/2011	$109.94
	EAGLE OPTICS	05/14/2011	$448.00
	AMAZON MKTPLACE PMTS	05/13/2011	$48.36
	AMAZON MKTPLACE PMTS	05/17/2011	$353.99
	LOWES #01635	05/27/2011	$682.60
	LOWES #01635	05/27/2011	$60.23
	AMAZON MKTPLACE PMTS	05/30/2011	$44.81
			$1,897.00
JOSEPHINE ALEXANDER	FOOD LION #1084	05/26/2011	$24.60
			$24.60
JOVANNA KING	BI-LO 539	04/29/2011	$61.50
	SPIRIT TELECOM	05/10/2011	$0.56
	CLEMSON APPLE STORE	05/24/2011	$58.80
			$120.86
JOY ACREE MOSS	HIGHEREDJOBS.COM	04/29/2011	$180.00
	THE CHRONICLE	04/28/2011	$260.00
	KYOCERA MITA AMERICA INC	05/04/2011	$460.17
	C C DICKSON CO 1100	05/05/2011	$124.63
	C C DICKSON CO 1100	05/05/2011	$280.52
	C C DICKSON CO 1100	05/05/2011	$57.52
	VZWRLSS APOCC VISE	05/12/2011	$1,210.07
	MORRIS COMMUNICATIONS	05/14/2011	$174.90
	WM SUPERCENTER	05/13/2011	$70.63
	BLACK ELECTRICAL SUPPLY I	05/16/2011	$53.72
	FORT HILL - WEB PAYMENT	05/20/2011	$2,043.40
	FORT HILL - WEB PAYMENT	05/20/2011	$14.98
	BLUE RIDGE ELECTRIC COOP	05/20/2011	$663.26
	C C DICKSON CO 1100	05/23/2011	$220.48
	C C DICKSON CO 1100	05/23/2011	$119.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	C C DICKSON CO 1100	05/23/2011	$687.30
	C C DICKSON CO 1100	05/23/2011	$212.86
	ACCEDI	05/26/2011	$675.00
			$7,508.71
JOY RODATZ	PBI ACCESS INTELLIGENC	05/10/2011	$109.97
			$109.97
JOYCE S. BAKER	BI-LO 268	04/29/2011	$33.31
	BI-LO 268	05/02/2011	$18.75
	BI-LO 268	05/02/2011	$7.50
	BI-LO 268	05/04/2011	$29.97
	BI-LO 268	05/10/2011	$10.55
	BI-LO 268	05/16/2011	$21.69
	BI-LO 268	05/18/2011	$48.77
	BI-LO 268	05/20/2011	$19.70
	BI-LO 268	05/23/2011	$6.06
	BI-LO 268	05/23/2011	$7.12
	BI-LO 268	05/23/2011	$9.17
	BI-LO 268	05/25/2011	$31.51
	BI-LO 268	05/26/2011	$12.41
	BI-LO 268	05/27/2011	$13.59
			$270.10
JUANG HORNG CHONG	ALPHA SCENTS, INC.	05/04/2011	$233.80
	WAL-MART #0630	05/04/2011	$35.78
			$269.58
JUDY PILGRIM	CLEMSON APPLE STORE	05/24/2011	$45.96
			$45.96
JULIA FRUGOLI	VWR INTERNATIONAL INC	04/29/2011	$97.13
	VWR INTERNATIONAL INC	05/03/2011	$7.84
	ALLMED	05/04/2011	$76.45
	American Society of Plant	05/04/2011	$340.00
	VWR INTERNATIONAL INC	05/07/2011	$71.60
	VWR INTERNATIONAL INC	05/13/2011	$139.44
	INTEGRATED DNA TECH	05/17/2011	$48.15
	VWR INTERNATIONAL INC	05/17/2011	$115.81
			$896.42
JULIA KERRIGAN	MYCOLOGICAL SOCIETY OF AM	05/02/2011	$108.00
	TRI-COUNTY ACE BLDRS S	05/19/2011	$8.55
			$116.55
JULIE M. TRENOR	WEPAN 00 OF 00	05/06/2011	$350.00
	WEPAN 00 OF 00	05/06/2011	$500.00
	DELTA AIR 0062350336856	05/12/2011	$777.68
	DELTA AIR 0062188836933	05/12/2011	$150.00
	DELTA AIR 0062188836934	05/12/2011	$150.00
	ASEE CONVENTION AND SEMIN	05/16/2011	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE M. TRENOR	USAIRWAYS 0378633577506	05/17/2011	$839.60
	USAIRWAYS 0372430944092	05/17/2011	$256.21
	ORB AP1101013LMU8VBF	05/18/2011	$6.99
	USAIRWAYS 0372430944101	05/17/2011	$150.00
			$3,225.48
JULIE NORTHCUTT	SIGMA ALDRICH US	05/03/2011	$316.50
	SIGMA ALDRICH US	05/03/2011	$720.45
	SIGMA ALDRICH US	05/03/2011	$708.03
	WTC WATERS CORP	05/11/2011	$1,755.00
	WTC WATERS CORP	05/11/2011	$358.66
	FISHER SCI ATL	05/14/2011	$68.84
	FISHER SCI ATL	05/19/2011	$845.51
	FISHER SCI ATL	05/27/2011	$464.19
	FISHER SCI ATL	05/27/2011	$73.87
			$5,311.05
JUNE BROCK-CARROLL	KIC INC	04/29/2011	$474.15
	KIC INC	05/02/2011	$544.32
	KIC INC	05/06/2011	$41.38
	CLEMSON AUTOMOTIVE SERVIC	05/19/2011	$457.22
			$1,517.07
KAREN B GIBSON	SUSAN'S HALLMARK	05/03/2011	$46.66
	DELTA AIR 0067986931006	05/03/2011	$341.30
	CTX AP270301ZXBC7WBF	05/05/2011	$6.99
	DELTA AIR 0067987013624	05/04/2011	$378.30
	DELTA AIR 0067987122283	05/05/2011	$401.30
	DELTA AIR 0067987610855	05/12/2011	$620.30
			$1,794.85
KAREN HALL	CERVIS TECHNOLOGIES	05/01/2011	$150.00
	DELTA AIR 0068648987612	05/01/2011	$256.30
	EXPEDIA 136800454537	05/02/2011	$13.00
	DUNCAN PARNELL GPS	05/04/2011	$115.41
	APPLE STORE #R355	05/07/2011	$1,066.36
	DHARMA TRADING, CO.	05/10/2011	$211.91
	CHEM SERVICE INC	05/09/2011	$95.02
	LOWES #03071	05/11/2011	$117.11
	WOODLANDERS INC.	05/17/2011	$300.00
	CTC CONSTANTCONTACT.COM	05/25/2011	$50.00
			$2,375.11
KAREN L ADDIS	APLU	05/14/2011	$375.00
			$375.00
KAREN L. RIGGINS	FELLERS INC 01 OF 01	05/04/2011	$180.18
	ARAMARK CLEMSON UNIVERSIT	05/05/2011	$56.06
	FELLERS INC 01 OF 01	05/12/2011	$190.79
	FELLERS INC 01 OF 01	05/13/2011	$316.04

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L. RIGGINS	LYNDA.COM	05/18/2011	$250.00
	LYNDA.COM	05/18/2011	$250.00
	FELLERS INC 01 OF 01	05/18/2011	$186.55
	PIEDMONT PLASTICS GR #05	05/18/2011	$723.18
	PIEDMONT PLASTICS GR #05	05/19/2011	$120.77
			$2,273.57
KAREN LANNING	ASEE INTERNET SALES #1	04/30/2011	$103.00
	NATIONAL INSTRUMENTS CORP	04/29/2011	$285.08
	UPS 0000F66R15	05/01/2011	$13.53
	AMAZON MKTPLACE PMTS	05/02/2011	$35.25
	UF TECHNOLOGY TRANSFER	05/02/2011	$495.00
	UF TECHNOLOGY TRANSFER	05/02/2011	$495.00
	PENDLETON TIRE COMPANY	05/03/2011	$647.69
	WAYTEK	05/03/2011	$47.95
	ASEE CONVENTION AND SEMIN	05/04/2011	$500.00
	FEDEX 867290829740	05/04/2011	$45.09
	WAYTEK	05/03/2011	$1.18
	ALL ELECTRONICS CORP	05/04/2011	$64.15
	AMAZON MKTPLACE PMTS	05/05/2011	$5.09
	AMER SOC CIVIL ENGINEERS	05/06/2011	$250.00
	OFFICEMAX CT IN#081338	05/05/2011	$443.67
	AMAZON MKTPLACE PMTS	05/07/2011	$259.18
	FEDEX 873796290577	05/06/2011	$18.12
	UPS 0000F66R15	05/08/2011	$275.77
	AMER SOC CIVIL ENGINEERS	05/10/2011	$445.00
	DMI DELL BUS ONLINE	05/11/2011	$37.44
	Amazon.com	05/11/2011	$213.32
	OFFICEMAX CT IN#189590	05/11/2011	$308.31
	OFFICEMAX CT IN#227593	05/12/2011	$287.03
	LABELMASTER	05/13/2011	$516.37
	UPS 0000F66R15	05/15/2011	$51.45
	FEDEX 794751820408	05/15/2011	$30.68
	OFFICEMAX CT IN#262144	05/16/2011	$214.21
	UNIV FL CASHNET	05/16/2011	$65.00
	ABEBOOKS.COM	05/17/2011	$71.29
	DMI DELL ARB BUS	05/18/2011	$1,432.70
	B & H PHOTO-VIDEO.COM	05/17/2011	$394.95
	FEDEX 306814015000020	05/18/2011	$5.61
	FEDEX 306814015000044	05/18/2011	$5.61
	FEDEX 306814015000037	05/18/2011	$5.61
	FEDEX 306814015000051	05/18/2011	$16.61
	Amazon.com	05/18/2011	$133.91
	DKC DIGI KEY CORP	05/20/2011	$231.56
	AMER SOC CIVIL ENGINEERS	05/20/2011	$99.00
	THE HOME DEPOT #1130	05/18/2011	$105.22
	AMER SOC CIVIL ENGINEERS	05/20/2011	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	OFFICEMAX CT IN#345305	05/19/2011	$75.20
	AMER SOC CIVIL ENGINEERS	05/20/2011	$99.00
	AMER SOC CIVIL ENGINEERS	05/20/2011	$445.00
	DMI DELL BUS ONLINE	05/20/2011	$737.24
	XEROX CORP. XCS/RBO	05/21/2011	$22.38
	Bestbuy.com 00009944	05/21/2011	$147.09
	FEDEX 867290829750	05/20/2011	$41.46
	OFFICEMAX CT IN#369447	05/20/2011	$544.52
	THE HOME DEPOT #1130	05/23/2011	$165.82
	PAYPAL INK4 INC	05/26/2011	$18.73
	MEASUREMENTS GROUP INC	05/27/2011	$2,108.78
	OFFICEMAX CT IN#483797	05/27/2011	$49.55
	OFFICEMAX CT IN#483493	05/27/2011	$83.54
	FEDEX 867290829772	05/28/2011	$41.46
			$13,334.40
KARISSA R ULMER	SPIRIT TELECOM	05/10/2011	$3.68
	ATT BILL PAYMENT	05/18/2011	$154.16
	POLLOCK COMPANY	05/23/2011	$87.60
	NATIONAL 4-H COUNCIL SUPP	05/27/2011	$33.60
			$279.04
KARON DONALD	JONES SCHOOL SUPPL	05/25/2011	$591.07
			$591.07
KATE TROELSTRA	THE CHRONICLE	04/28/2011	$260.00
	THE CHRONICLE	04/28/2011	$175.00
	USPS 45168006329807708	04/29/2011	$17.60
	PLANNER PADS CO	05/11/2011	$31.84
	AIRTRANAIR 3320107254604	05/17/2011	$213.40
	USPS 45168006329807708	05/25/2011	$8.80
			$706.64
KATHARINE BAYLESS	VERIZON WRLS IVR VE	05/17/2011	$48.61
	USAIRWAYS 0372431994125	05/25/2011	$241.90
	USAIRWAYS 0372431994160	05/25/2011	$16.00
	USAIRWAYS 0372432303077	05/28/2011	$25.00
	AMTRAK 1481184034842	05/28/2011	$23.00
			$354.51
KATHERINE L CASON	ADA-MEMBERSHIP	05/03/2011	$400.00
	LLR DIETETICS PANEL	05/02/2011	$100.00
	STAPLES 00111807	05/07/2011	$76.75
	AT&T DATA	05/19/2011	$25.00
	CTC CONSTANTCONTACT.COM	05/19/2011	$35.00
	AT&T DATA	05/19/2011	$25.00
	AT&T TLG GAC	05/20/2011	$54.75
	STAPLES 00111807	05/23/2011	$52.98
			$769.48

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE RUSS	SANDY SPRINGS WATER	05/11/2011	$25.00
	OFFICESIGNCOMPANYCOM	05/12/2011	$96.95
	AMAZON MKTPLACE PMTS	05/28/2011	$6.99
	WW GRAINGER	05/26/2011	$726.84
			$855.78
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	04/29/2011	$28.70
	THINGS 4 YOUR DOG	04/29/2011	$268.07
	CANINE CONSULTANTS INC	04/28/2011	$270.00
	STEVE'S TIRE AND SERVICE	05/02/2011	$158.85
	XEROX CORP. XCS/RBO	05/03/2011	$270.83
	ADVANCE AUTO PARTS #5360	05/02/2011	$36.56
	IACLEA	05/03/2011	$350.00
	WAL-MART #1123	05/03/2011	$178.08
	VERIZON WRLS IVR VE	05/03/2011	$104.96
	PERFORMANCE CHEVROLET	05/04/2011	$17.95
	TRI-COUNTY ACE BLDRS S	05/04/2011	$6.40
	THOMSON WEST TCD	05/04/2011	$41.95
	STEVE'S TIRE AND SERVICE	05/05/2011	$28.70
	DESIGN LAB	05/06/2011	$162.17
	STEVE'S TIRE AND SERVICE	05/06/2011	$28.70
	STEVE'S TIRE AND SERVICE	05/09/2011	$116.19
	STEVE'S TIRE AND SERVICE	05/11/2011	$85.60
	AMERICAN RED CROSS	05/12/2011	$200.00
	JERRY CAIN 1ST TIRE AN	05/12/2011	$821.53
	LOWES #03071	05/16/2011	$91.65
	STEVE'S TIRE AND SERVICE	05/16/2011	$28.70
	STEVE'S TIRE AND SERVICE	05/16/2011	$28.70
	PREMIER AUTO WASH	05/17/2011	$264.60
	ATT BILL PAYMENT	05/17/2011	$345.33
	STEVE'S TIRE AND SERVICE	05/18/2011	$219.15
	OFFICEMAX CT IN#309833	05/18/2011	$302.87
	STEVE'S TIRE AND SERVICE	05/18/2011	$28.70
	DESIGN LAB	05/18/2011	$1,167.70
	STEVE'S TIRE AND SERVICE	05/20/2011	$218.54
	ADVANCE AUTO PARTS #5360	05/20/2011	$83.47
	PERFORMANCE CHEVROLET	05/23/2011	$436.93
	PERFORMANCE CHEVROLET	05/23/2011	$17.95
	STEVE'S TIRE AND SERVICE	05/23/2011	$435.35
	PERFORMANCE CHEVROLET	05/23/2011	$49.45
	PERFORMANCE CHEVROLET	05/23/2011	$408.91
	PERFORMANCE CHEVROLET	05/23/2011	$23.63
	STAPLES 00111807	05/23/2011	$169.58
	STEVE'S TIRE AND SERVICE	05/25/2011	$490.59
	STEVE'S TIRE AND SERVICE	05/25/2011	$28.70
	ED MURDOCK TRAILERS & AUT	05/26/2011	$1,530.00
	PERFORMANCE CHEVROLET	05/26/2011	$69.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	THE UPS STORE 3497	05/27/2011	$9.82
	CLEMSON AUTO PARTS	05/26/2011	$16.76
	ADVANCE AUTO PARTS #5360	05/26/2011	$42.79
	ADVANCE AUTO PARTS #5360	05/26/2011	$34.23
			$9,719.22
KATHLEEN A. LEYLEK	PAYPAL INK4 INC	04/29/2011	$50.29
	ACO MEDICAL SUPPLY	04/28/2011	$289.89
	USAIRWAYS 0372428560675	04/28/2011	$375.80
	UPS 00003W1198	05/01/2011	$15.42
	ACO MEDICAL SUPPLY	05/02/2011	$191.82
	ACO MEDICAL SUPPLY	05/02/2011	$107.02
	PUBLIC HEALTH FOUNDATION	05/03/2011	$80.55
	SC.GOV	05/04/2011	$709.85
	GA ASSC OF PHYSICIAN	05/06/2011	$760.00
	MANPOWER	05/05/2011	$889.03
	ACO MEDICAL SUPPLY	05/06/2011	$64.13
	IMAGISTICSINV 415878544	05/07/2011	$107.47
	IMAGISTICSINV 415878687	05/07/2011	$8.34
	ACO MEDICAL SUPPLY	05/05/2011	$283.36
	FIND GREAT PEOPLE	05/06/2011	$1,045.58
	INGENIX ST ANTHONY PUBLIS	05/09/2011	$182.10
	VZWRLSS APOCC VISE	05/10/2011	$35.83
	AHC MEDIA	05/10/2011	$249.00
	BRAINSTORM	05/10/2011	$893.58
	USAIRWAYS 0372430227052	05/11/2011	$205.40
	DELTA AIR 0062349553690	05/11/2011	$200.90
	MANPOWER	05/12/2011	$864.10
	USAIRWAYS 0372430227053	05/11/2011	$205.40
	DELTA AIR 0062349553691	05/11/2011	$200.90
	MOORE MEDICAL LLC WEB	05/14/2011	$418.28
	APOTHECARY PRODUCTS INC	05/16/2011	$222.77
	FIND GREAT PEOPLE	05/17/2011	$1,007.55
	PAPERCLIP COMMUNICATIONS	05/19/2011	$259.00
	Amazon.com	05/19/2011	$33.09
	MANPOWER	05/19/2011	$1,114.51
	PAYPAL INK4 INC	05/20/2011	$123.32
	FIND GREAT PEOPLE	05/20/2011	$1,042.28
	MOORE MEDICAL LLC WEB	05/19/2011	$15.14
	PAYPAL INK4 INC	05/24/2011	$25.68
	PIEDMONT OB GYN MAIN	05/24/2011	$543.90
	PIEDMONT OB GYN MAIN	05/26/2011	$543.90
	MANPOWER	05/26/2011	$1,003.95
	FIND GREAT PEOPLE	05/27/2011	$498.30
	UPS 00003W1198	05/29/2011	$15.99
	GROVE MEDICAL INC	05/27/2011	$63.32
			$14,946.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	HEAD LEE NURSERY, INC.	04/29/2011	$168.92
	HEAD LEE NURSERY, INC.	05/12/2011	$152.21
	LOWES #03071	05/19/2011	$8.10
	LOWES #03071	05/27/2011	$12.11
			$341.34
KATHRYN BLACK	NATIONAL FFA FOUNDATION	05/04/2011	$1,220.00
	SURVEYMONKEY.COM	05/08/2011	$19.95
	PAYPAL STARAMERICA	05/17/2011	$38.00
	CLEMSON APPLE STORE	05/18/2011	$1,893.83
	UNITED AIR 0162125313216	05/17/2011	$410.30
	AMAZON MKTPLACE PMTS	05/20/2011	$29.97
	CLEMSON APPLE STORE	05/19/2011	$641.99
	AMAZON MKTPLACE PMTS	05/20/2011	$89.97
			$4,344.01
KATHY B LUSK	THOMSON WEST TCD	05/03/2011	$207.58
	ROSETTA STONE	05/06/2011	$507.74
	CLEMSON-UNIV-BOOKS #4900	05/09/2011	$346.00
	USPS 45168006329807708	05/10/2011	$887.60
	AMERICAN ACCTNG ASSOC	05/13/2011	$150.00
	AMERICAN ACCTNG ASSOC	05/19/2011	$200.00
	AMERICAN ACCTNG ASSOC	05/19/2011	$390.00
	D J WALL ST JOURNAL	05/21/2011	$99.95
	KYOCERA MITA AMERICA INC	05/23/2011	$408.01
	TENNESSEE SOCIETY OF CPAS	05/23/2011	$140.00
			$3,336.88
KATHY HEADLEY	EB SOUTH CAROLINAS SU	05/10/2011	$25.00
	SUGARSYNC 888-784-7822	05/10/2011	$149.99
	GRANTWRITER	05/12/2011	$459.14
	EB SOUTH CAROLINAS SU	05/21/2011	$50.00
			$684.13
KATHY P MOORE	UPS 000057RW02	05/01/2011	$13.94
	FISHER SCI ATL	05/04/2011	$1,272.12
	HIGH PURITY STANDARDS	05/11/2011	$219.85
	UPS 000057RW02	05/15/2011	$14.62
	CITY OF CLEMSON	05/16/2011	$38.54
	INK 4 INC.	05/17/2011	$347.75
	KYOCERA MITA AMERICA INC	05/18/2011	$31.21
	MID ATLANTIC HEATER & CON	05/19/2011	$47.36
	FISHER SCI ATL	05/20/2011	$1,388.75
	UPS 000057RW02	05/22/2011	$7.65
	AIRGAS NAT WELDERS #25	05/27/2011	$738.18
	AIRGAS NAT WELDERS #25	05/27/2011	$812.82
			$4,932.79
KATHY WOODARD	PAYPAL INK4 INC	05/16/2011	$412.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$412.22
KATIE GIACALONE	BOXWOOD TECH	05/04/2011	$495.00
	SPEEDY SPOTS INC	05/06/2011	$30.00
	PAYPAL ECOEMPLOY	05/06/2011	$73.00
	USPS 45148402429802675	05/19/2011	$6.24
			$604.24
KATIE HILL	DELTA AIR 0062349102415	05/03/2011	$261.40
	DELTA AIR 0062349102419	05/03/2011	$261.40
	DELTA AIR 0062349102417	05/03/2011	$261.40
	ACT PROGRAMS	05/03/2011	$10.00
	DELTA AIR 0062349102413	05/03/2011	$261.40
	DELTA AIR 0062349102414	05/03/2011	$261.40
	DELTA AIR 0062349102420	05/03/2011	$261.40
	DELTA AIR 0062349102421	05/03/2011	$261.40
	DELTA AIR 0062349102418	05/03/2011	$261.40
	DELTA AIR 0062349102416	05/03/2011	$261.40
	AGENT FEE 8900546241110	05/09/2011	$25.00
	AIRTRANAIR 3328650795304	05/09/2011	$234.40
	LLR MEDICAL EXAMINERS	05/10/2011	$160.00
	ACT PROGRAMS	05/12/2011	$10.00
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
	SIRIUSXM.COM	05/17/2011	$13.86
	JOHN WILEY & SONS PUBL	05/17/2011	$168.75
	DELTA AIR 0068633269108	05/17/2011	$521.30
	BOXWOOD TECH	05/18/2011	$245.00
	AGENT FEE 0068633269108	05/17/2011	$25.00
	AGENT FEE 0068633544728	05/18/2011	$25.00
	USAIRWAYS 0378633544776	05/18/2011	$654.20
	DELTA AIR 0068633544728	05/18/2011	$393.10
	AGENT FEE 0378633544776	05/18/2011	$25.00
	BOXWOOD TECH	05/20/2011	$245.00
	STALKER RADAR	05/20/2011	$2,272.68
	DELTA AIR 0068653853641	05/19/2011	$642.40
	AGENT FEE 8900546596218	05/19/2011	$15.00
	DELTA AIR 0062188304619	05/20/2011	$489.40
	AVCA	05/24/2011	$135.00
	AGENT FEE 0018634255379	05/27/2011	$18.00
	AGENT FEE 0018634255377	05/27/2011	$18.00
	SOUTHWESTAIR5262176867650	05/27/2011	$351.90
	AMERICAN AI 0018634255379	05/27/2011	$385.90
	AGENT FEE 8900537708309	05/27/2011	$20.00
	AMERICAN AI 0018634255377	05/27/2011	$385.90
	SOUTHWESTAIR5262176867649	05/27/2011	$351.90
	AMERICAN AI 0018634255378	05/27/2011	$385.90
	AGENT FEE 0018634255378	05/27/2011	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,608.14
KATIE RHODES	CLEMSON APPLE STORE	04/29/2011	$13.86
	DELTA AIR 0062349291464	05/04/2011	$431.30
	ITGA	05/04/2011	$400.00
	DELTA AIR 0062350455450	05/12/2011	$487.30
	DELTA AIR 0062350455449	05/12/2011	$487.30
	RC RICOH CORP	05/19/2011	$134.09
	RC RICOH CORP	05/19/2011	$36.75
			$1,990.60
KAY COOKSEY	VWR INTERNATIONAL INC	05/12/2011	$93.92
	3MStPau KM68126 CC/KAY	05/12/2011	$340.79
	VWR INTERNATIONAL INC	05/12/2011	$73.83
	VWR INTERNATIONAL INC	05/13/2011	$174.98
	VWR INTERNATIONAL INC	05/24/2011	$184.79
	VWR INTERNATIONAL INC	05/25/2011	$189.75
	VWR INTERNATIONAL INC	05/25/2011	$85.87
	VWR INTERNATIONAL INC	05/25/2011	$72.76
	WM SUPERCENTER	05/26/2011	$12.54
			$1,229.23
KEITH JONES	CRUCIAL.COM-LEXARMEDIA	05/01/2011	$27.99
	USPS 45168006329807708	05/26/2011	$11.56
			$39.55
KELLY L WILLIAMS	CERTIFIED POOL PRODUCT	05/03/2011	$402.25
	CONNEY SAFETY	05/17/2011	$139.31
	SSG SPORT SUPPLY GROUP	05/20/2011	$855.93
	WM SUPERCENTER	05/24/2011	$22.90
	BOWLING SUPPLY COMPANY	05/27/2011	$1,007.75
			$2,428.14
KELLY P LEWIS	LOWES #03071	04/29/2011	$16.56
	W.P.LAW, INC #5	05/13/2011	$121.41
	GRIFF'S FARM AND H	05/13/2011	$254.37
	LOWES #00469	05/13/2011	$9.61
	GRIFF'S FARM AND H	05/16/2011	$16.96
	WM SUPERCENTER	05/16/2011	$7.94
	GRIFF'S FARM AND H	05/20/2011	$84.79
	LOWES #03071	05/20/2011	$118.36
	TRI-COUNTY ACE BLDRS S	05/21/2011	$19.11
	AMAZON MKTPLACE PMTS	05/25/2011	$248.75
			$897.86
KENDALL KIRK	MSC	05/03/2011	$419.85
	MSC	05/06/2011	$359.52
	WHOLESALE TOOL CO WEBS	05/23/2011	$226.88
	WHOLESALE TOOL CO WEBS	05/23/2011	$21.79
	NOR NORTHERN TOOL	05/23/2011	$313.98

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	AMAZON MKTPLACE PMTS	05/28/2011	$88.53
			$1,430.55
KENDRA BUMPUS	DOLRTREE 2832 00028324	04/30/2011	$4.74
	SOUTHWESTAIR5262171045543	04/29/2011	$404.80
	SOUTHWESTAIR5262171045546	04/29/2011	$404.80
	WM SUPERCENTER	04/30/2011	$25.44
	SOUTHWESTAIR5262171045544	04/29/2011	$404.80
	DOLRTREE 2832 00028324	04/30/2011	$11.77
	SOUTHWESTAIR5262171045545	04/29/2011	$404.80
	PAPA JOHNS #0345	05/06/2011	$62.29
	BI-LO 539	05/06/2011	$41.63
	ACUHO-I	05/19/2011	$545.00
	ACUHO-I	05/19/2011	$545.00
			$2,855.07
KENNETH A CHRISTENSEN	GENSCRIPT	05/03/2011	$183.71
	BULB SOLUTIONS INC	05/03/2011	$299.00
	SUTTER INSTRUMENTS	05/09/2011	$117.00
	FEDEX 797090000581	05/15/2011	$263.03
	SUTTER INSTRUMENTS	05/18/2011	$1,580.00
	POLYSCIENCES INC	05/19/2011	$361.94
	AMERICAN DYE SOURCE	05/18/2011	$335.00
	POLYMER SOURCE	05/18/2011	$391.46
	AVANTI POLAR LIPIDS	05/25/2011	$228.68
			$3,759.82
KENNETH L HALL	SPIRIT TELECOM	05/10/2011	$0.27
	SANDHILL TELEPHONE COOPER	05/11/2011	$171.74
	KYOCERA MITA AMERICA INC	05/19/2011	$114.98
			$286.99
KENNETH W MOORE	CINTAS #216	05/03/2011	$38.00
	CINTAS #216	05/10/2011	$38.00
	CINTAS #216	05/17/2011	$38.00
	CINTAS #216	05/24/2011	$38.00
			$152.00
KERRY S SMITH	INTEGRATED DNA TECH	05/02/2011	$61.53
	GENSCRIPT	05/11/2011	$442.52
	MYJOVE CORPORATION	05/17/2011	$2,400.00
	FISHER SCI HUS	05/17/2011	$113.13
	INTEGRATED DNA TECH	05/19/2011	$304.42
	FEDEX 872368777267	05/20/2011	$45.75
	FEDEX 875635166269	05/25/2011	$38.72
	SIGMA ALDRICH US	05/26/2011	$907.01
	SIGMA ALDRICH US	05/26/2011	$546.84
	SIGMA ALDRICH US	05/26/2011	$81.33
	SIGMA ALDRICH US	05/26/2011	$942.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,884.10
KEVIN DELORENZO	USPS 45180304808223885	05/06/2011	$6.04
	PIGGLY WIGGLY 008	05/16/2011	$11.38
			$17.42
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	05/02/2011	$1,806.03
	ANDERSON FORD PARTS/SERV	05/03/2011	$37.35
	BUILDING CODES	05/19/2011	$50.00
			$1,893.38
KEVIN M MCKENZIE	USAIRWAYS 0372428542819	04/28/2011	$353.30
			$353.30
KIM ALEXANDER	Amazon.com	05/01/2011	$69.98
	Amazon.com	05/01/2011	$257.50
	Amazon.com	04/29/2011	$399.98
	Amazon.com	04/29/2011	$195.99
	Amazon.com	05/02/2011	$195.99
	Amazon.com	05/03/2011	$329.00
	PASCO SCIENTIFIC	05/03/2011	$48.10
	Amazon.com	05/03/2011	$329.00
	ATTM 823040819 NBI	05/13/2011	$57.35
	SAFE KIDS WORLDWIDE	05/18/2011	$60.00
	DELTA AIR 0062350185696	05/23/2011	$436.30
			$2,379.19
KIM PHILLIPS	FEDEX 794682324704	04/29/2011	$60.03
	AMAZON MKTPLACE PMTS	05/01/2011	$74.99
	AMAZON MKTPLACE PMTS	04/29/2011	$76.95
	JIT INDUSTRIES	05/05/2011	$522.00
	MCMASTER-CARR	05/06/2011	$159.71
	AMAZON MKTPLACE PMTS	05/06/2011	$118.99
	BOLT DEPOT INC.	05/07/2011	$26.73
	MCMASTER-CARR	05/06/2011	$275.34
	CENTRAL OHIO PAINTBALL SU	05/09/2011	$276.43
	AMAZON MKTPLACE PMTS	05/09/2011	$68.97
	BOSTON GREEN GOODS	05/09/2011	$189.95
	NEWARK US 00000109	05/10/2011	$72.98
	BUY.COM	05/10/2011	$109.85
	AMAZON MKTPLACE PMTS	05/11/2011	$19.96
	MCMASTER-CARR	05/10/2011	$20.56
	AMAZON MKTPLACE PMTS	05/11/2011	$4.99
	W W GRAINGER 916	05/10/2011	$265.96
	OMEGA ENGINEERING INC	05/12/2011	$133.40
	ASME	05/13/2011	$2,184.00
	W W GRAINGER 916	05/11/2011	$25.87
	SPIRIT TELECOM	05/12/2011	$45.69
	Amazon.com	05/17/2011	$91.73
	JIT INDUSTRIES	05/16/2011	$1,248.96

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	Amazon.com	05/16/2011	$13.70
	AMAZON MKTPLACE PMTS	05/17/2011	$22.09
	WAYTEK	05/16/2011	$232.18
	NEWARK US 00000109	05/17/2011	$179.35
	CIN CINTAS #578 CATLG	05/18/2011	$44.91
	MCMASTER-CARR	05/17/2011	$180.44
	LEGO EDUCATION	05/18/2011	$2,281.60
	ADOBE SYSTEMS, INC.	05/17/2011	$149.00
	FERRULESDIRECT.COM	05/20/2011	$6.28
	AMAZON MKTPLACE PMTS	05/19/2011	$53.79
	DRI Sonic Solutions	05/22/2011	$228.43
	MCMASTER-CARR	05/19/2011	$15.87
	Bestbuy.com 00009944	05/20/2011	$529.99
	TECHSMITH CORPORATION	05/20/2011	$404.95
	AMAZON MKTPLACE PMTS	05/23/2011	$123.99
	BUY.COM	05/24/2011	$62.16
	FEDEX 797109981765	05/25/2011	$329.79
	FEDEX 794776837841	05/25/2011	$7.52
	AMAZON MKTPLACE PMTS	05/25/2011	$449.30
	LEGO EDUCATION	05/27/2011	$299.55
			$11,688.93
KIMBERLY A. BAKER	NRA SERVSAFE	04/28/2011	$2,303.29
			$2,303.29
KIMBERLY COLLINS	PAYPAL INK4 INC	05/06/2011	$47.08
	ENTERPRISE RENT-A-CAR	05/24/2011	$84.56
	PAYPAL INK4 INC	05/26/2011	$254.66
			$386.30
KIMBERLY DAWN ARP	EAST PARK PRINTING	05/18/2011	$119.84
	PAYPAL INK4 INC	05/18/2011	$38.52
	USPS 45142006329827193	05/18/2011	$132.00
	UPS 0000X7781104302011	05/24/2011	$13.32
	UPS 0000X7781105212011	05/24/2011	$15.46
	USPS 45168006329807708	05/25/2011	$88.00
			$407.14
KIMBERLY S PAUL	FISHER SCI ATL	04/29/2011	$578.19
	FISHER SCI ATL	04/29/2011	$167.83
	AMERICAN RADIOLABELED CHE	05/03/2011	$963.00
	FISHER SCI ATL	05/03/2011	$357.38
	AMERICAN RADIOLABELED CHE	05/18/2011	$349.00
	FISHER SCI ATL	05/26/2011	$129.74
	VWR INTERNATIONAL INC	05/27/2011	$425.74
	FISHER SCI ATL	05/28/2011	$413.94
	VWR INTERNATIONAL INC	05/27/2011	$183.72
			$3,568.54
KRISTEN DAVIS WELCH	USPS 45832103029832797	05/02/2011	$16.92

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN DAVIS WELCH	VERIZON WRLS 594901	05/19/2011	$373.61
	PUBLIX #506	05/24/2011	$11.13
	INGLES #204	05/23/2011	$210.53
	AT&T DATA	05/27/2011	$25.00
			$637.19
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	04/29/2011	$53.55
			$53.55
KRISTIN M GOODENOW	PAYPAL INK4 INC	05/26/2011	$37.45
			$37.45
KRISTINE VERNON	USPS 45690006729829090	05/04/2011	$8.95
	FASS ONLINE SERVICE	05/11/2011	$70.00
	FASS ONLINE SERVICE	05/11/2011	$300.00
	WINDMILL ENTERPRISES	05/12/2011	$303.02
	GREENVILLE COUNTY RECREAT	05/18/2011	$490.00
	REGALIA MFG CO	05/24/2011	$1,366.67
	STONEY FORK PRODUCTS	05/26/2011	$628.50
			$3,167.14
KSENIJA GASIC	LOWES #03071	04/29/2011	$5.52
	US STUDENT&EV I901 FEE	05/09/2011	$215.00
	TRI-COUNTY ACE BLDRS S	05/22/2011	$19.01
	INTEGRATED DNA TECH	05/27/2011	$681.23
			$920.76
KYLENE B HOLBROOK	PENDLETON TIRE COMPANY	04/29/2011	$12.00
	SURVEYMONKEY.COM	04/30/2011	$23.99
	MANPOWER	05/05/2011	$294.08
	MANPOWER	05/12/2011	$294.08
	VARIAN VACUUM	05/13/2011	$4,032.01
	PENDLETON TIRE COMPANY	05/17/2011	$19.00
	MANPOWER	05/19/2011	$287.54
	KYOCERA MITA AMERICA INC	05/23/2011	$355.08
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	DMV INTERNET 205	05/24/2011	$6.00
	SURVEYMONKEY.COM	05/30/2011	$23.99
			$5,372.77
L RAY HUBBARD JR	NSC NORTHERN SAFETY CO	05/04/2011	$367.10
	NSG GALETON GLOVES	05/05/2011	$511.94
	TRI STAR IMPORTS INC	05/06/2011	$16.91
	LOWES #03071	05/12/2011	$56.20
	LOWES #03071	05/16/2011	$10.68
	BI-LO 539	05/17/2011	$7.04
	ESP FARMTEK	05/19/2011	$2,129.50
	RAINBOW MANUFACTURING CO	05/26/2011	$1,127.03
			$4,226.40
LAMAR DURHAM	CLEMSON CYCLERY	04/29/2011	$3.19

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	LOWES #03071	05/05/2011	$152.90
	GRANZOW INC	05/16/2011	$463.34
	MSC	05/18/2011	$7.77
	TRI-COUNTY ACE BLDRS S	05/19/2011	$17.17
			$644.37
LAMBERT MCCARTY	LOWES #01635	04/29/2011	$129.28
	LOWES #01635	04/29/2011	$72.33
	AGENT FEE 8900540330798	05/09/2011	$50.00
	DELTA AIR 0068636002538	05/09/2011	$477.10
	MISSISSIPPI TURFGRASS ASS	05/16/2011	$250.00
	LOWES #01635	05/20/2011	$35.94
	WEED SCIENCE SOCIETY OF A	05/26/2011	$180.00
			$1,194.65
LANA J TIETJEN	ATT BILL PAYMENT	05/25/2011	$52.93
			$52.93
LANDIS A. HIERS	BLANCHARD EQUIPMENT HAMPT	05/19/2011	$360.06
	T & T TRACTOR CO INC	05/26/2011	$464.60
			$824.66
LANE D MILLER	TRI-COUNTY ACE BLDRS S	04/30/2011	$9.43
	TRI-COUNTY ACE BLDRS S	04/30/2011	$15.49
	TRI-COUNTY ACE BLDRS S	04/30/2011	$37.69
	TRI-COUNTY ACE BLDRS S	04/29/2011	$11.94
	TRI-COUNTY ACE BLDRS S	04/29/2011	$7.48
	TRI-COUNTY ACE BLDRS S	05/03/2011	$3.72
	TRI-COUNTY ACE BLDRS S	05/03/2011	$24.04
	TRI-COUNTY ACE BLDRS S	05/03/2011	$23.93
	TRI-COUNTY ACE BLDRS S	05/03/2011	$16.03
	PERFORMANCE CHEVROLET	05/03/2011	$204.36
	TRI-COUNTY ACE BLDRS S	05/03/2011	$4.26
	TRI-COUNTY ACE BLDRS S	05/04/2011	$58.24
	TRI-COUNTY ACE BLDRS S	05/04/2011	$4.26
	TRI-COUNTY ACE BLDRS S	05/04/2011	$22.45
	TRI-COUNTY ACE BLDRS S	05/04/2011	$83.42
	TRI-COUNTY ACE BLDRS S	05/04/2011	$0.81
	TRI-COUNTY ACE BLDRS S	05/05/2011	$28.33
	TRI-COUNTY ACE BLDRS S	05/05/2011	$4.27
	TRI-COUNTY ACE BLDRS S	05/05/2011	$10.69
	TRI-COUNTY ACE BLDRS S	05/05/2011	$16.11
	TRI-COUNTY ACE BLDRS S	05/05/2011	$7.79
	TRI-COUNTY ACE BLDRS S	05/05/2011	$19.76
	TRI-COUNTY ACE BLDRS S	05/06/2011	$3.52
	TRI-COUNTY ACE BLDRS S	05/07/2011	$14.91
	TRI-COUNTY ACE BLDRS S	05/06/2011	$255.73
	TRI-COUNTY ACE BLDRS S	05/07/2011	$39.54
	TRI-COUNTY ACE BLDRS S	05/07/2011	$62.02

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	05/06/2011	$9.63
	TRI-COUNTY ACE BLDRS S	05/07/2011	$28.85
	TRI-COUNTY ACE BLDRS S	05/06/2011	$20.32
	TRI-COUNTY ACE BLDRS S	05/07/2011	$10.15
	TRI-COUNTY ACE BLDRS S	05/07/2011	$28.85
	TRI-COUNTY ACE BLDRS S	05/06/2011	$49.21
	TRI-COUNTY ACE BLDRS S	05/06/2011	$33.14
	TRI-COUNTY ACE BLDRS S	05/06/2011	$8.53
	PERFORMANCE CHEVROLET	05/06/2011	$218.29
	TRI-COUNTY ACE BLDRS S	05/07/2011	$4.27
	MARION DAVIS INC	05/06/2011	$12.05
	TRI-COUNTY ACE BLDRS S	05/10/2011	$42.75
	SHERWIN WILLIAMS #2658	05/10/2011	$37.11
	LOWES #01635	05/10/2011	$21.20
	TRI-COUNTY ACE BLDRS S	05/11/2011	$6.94
	TRI-COUNTY ACE BLDRS S	05/11/2011	$23.29
	TRI-COUNTY ACE BLDRS S	05/11/2011	$49.21
	TRI-COUNTY ACE BLDRS S	05/11/2011	$32.08
	TRI-COUNTY ACE BLDRS S	05/11/2011	$10.69
	TRI-COUNTY ACE BLDRS S	05/11/2011	$15.49
	TRI-COUNTY ACE BLDRS S	05/12/2011	$32.08
	TRI-COUNTY ACE BLDRS S	05/12/2011	$21.39
	TRI-COUNTY ACE BLDRS S	05/12/2011	$58.24
	TRI-COUNTY ACE BLDRS S	05/12/2011	$109.90
	TRI-COUNTY ACE BLDRS S	05/12/2011	$3.20
	TRI-COUNTY ACE BLDRS S	05/12/2011	$32.56
	TRI-COUNTY ACE BLDRS S	05/12/2011	$16.12
	TRI-COUNTY ACE BLDRS S	05/12/2011	$9.08
	TRI-COUNTY ACE BLDRS S	05/14/2011	$0.85
	TRI-COUNTY ACE BLDRS S	05/13/2011	$13.90
	TRI-COUNTY ACE BLDRS S	05/14/2011	$6.84
	TRI-COUNTY ACE BLDRS S	05/15/2011	$18.32
	TRI-COUNTY ACE BLDRS S	05/14/2011	$5.34
	TRI-COUNTY ACE BLDRS S	05/13/2011	$85.48
	TRI-COUNTY ACE BLDRS S	05/13/2011	$71.81
	TRI-COUNTY ACE BLDRS S	05/14/2011	$6.99
	TRI-COUNTY ACE BLDRS S	05/13/2011	$27.79
	TRI-COUNTY ACE BLDRS S	05/13/2011	$82.66
	TRI-COUNTY ACE BLDRS S	05/13/2011	$6.67
	TRI-COUNTY ACE BLDRS S	05/14/2011	$36.35
	TRI-COUNTY ACE BLDRS S	05/13/2011	$49.21
	MARION DAVIS INC	05/12/2011	$613.40
	SHERWIN WILLIAMS #2658	05/16/2011	$30.22
	SHERWIN WILLIAMS #2658	05/16/2011	$460.96
	TRI-COUNTY ACE BLDRS S	05/17/2011	$7.04
	TRI-COUNTY ACE BLDRS S	05/17/2011	$49.21

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	05/17/2011	$10.69
	TRI-COUNTY ACE BLDRS S	05/17/2011	$16.66
	TRI-COUNTY ACE BLDRS S	05/17/2011	$17.59
	TRI-COUNTY ACE BLDRS S	05/17/2011	$49.67
	LOWES #03071	05/18/2011	$194.49
	TRI-COUNTY ACE BLDRS S	05/18/2011	$4.27
	TRI-COUNTY ACE BLDRS S	05/18/2011	$33.16
	LOWES #01635	05/18/2011	$175.96
	TRI-COUNTY ACE BLDRS S	05/18/2011	$21.36
	TRI-COUNTY ACE BLDRS S	05/18/2011	$80.23
	BUILDERS FIRST SOUR	05/18/2011	$8.99
	SHERWIN WILLIAMS #2658	05/18/2011	$45.71
	SHERWIN WILLIAMS #2658	05/18/2011	$453.25
	TRI-COUNTY ACE BLDRS S	05/19/2011	$74.83
	TRI-COUNTY ACE BLDRS S	05/19/2011	$14.97
	MARION DAVIS INC	05/18/2011	$630.78
	TRI-COUNTY ACE BLDRS S	05/19/2011	$171.19
	TRI-COUNTY ACE BLDRS S	05/19/2011	$4.90
	TRI-COUNTY ACE BLDRS S	05/19/2011	$15.38
	TRI-COUNTY ACE BLDRS S	05/20/2011	$11.76
	TRI-COUNTY ACE BLDRS S	05/20/2011	$7.69
	TRI-COUNTY ACE BLDRS S	05/21/2011	$19.77
	TRI-COUNTY ACE BLDRS S	05/21/2011	$32.08
	TRI-COUNTY ACE BLDRS S	05/21/2011	$8.32
	TRI-COUNTY ACE BLDRS S	05/21/2011	$26.74
	LOWES #01635	05/20/2011	$213.77
	TRI-COUNTY ACE BLDRS S	05/20/2011	$35.30
	TRI-COUNTY ACE BLDRS S	05/21/2011	$36.98
	TRI-COUNTY ACE BLDRS S	05/21/2011	$12.83
	LOWES #01635	05/20/2011	$108.62
	TRI-COUNTY ACE BLDRS S	05/20/2011	$64.69
	SHERWIN WILLIAMS #2658	05/23/2011	$179.44
	PERFORMANCE CHEVROLET	05/23/2011	$94.69
	SHERWIN WILLIAMS #2658	05/23/2011	$22.86
	TRI-COUNTY ACE BLDRS S	05/24/2011	$30.94
	TRI-COUNTY ACE BLDRS S	05/24/2011	$19.24
	TRI-COUNTY ACE BLDRS S	05/24/2011	$32.36
	MARION DAVIS INC	05/23/2011	$71.68
	TRI-COUNTY ACE BLDRS S	05/24/2011	$23.52
	TRI-COUNTY ACE BLDRS S	05/24/2011	$320.68
	TRI-COUNTY ACE BLDRS S	05/24/2011	$35.28
	TRI-COUNTY ACE BLDRS S	05/24/2011	$27.81
	TRI-COUNTY ACE BLDRS S	05/25/2011	$13.36
	TRI-COUNTY ACE BLDRS S	05/25/2011	$19.87
	TRI-COUNTY ACE BLDRS S	05/25/2011	$3.73
	TRI-COUNTY ACE BLDRS S	05/25/2011	$20.32

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	05/25/2011	$29.92
	MARION DAVIS INC	05/24/2011	$34.47
	TRI-COUNTY ACE BLDRS S	05/25/2011	$33.46
	TRI-COUNTY ACE BLDRS S	05/26/2011	$6.94
	TRI-COUNTY ACE BLDRS S	05/26/2011	$12.49
	TRI-COUNTY ACE BLDRS S	05/26/2011	$28.78
	TRI-COUNTY ACE BLDRS S	05/26/2011	$19.25
	TRI-COUNTY ACE BLDRS S	05/26/2011	$6.94
	TRI-COUNTY ACE BLDRS S	05/26/2011	$227.77
	TRI-COUNTY ACE BLDRS S	05/27/2011	$69.50
	TRI-COUNTY ACE BLDRS S	05/28/2011	$20.06
	TRI-COUNTY ACE BLDRS S	05/28/2011	$145.98
	TRI-COUNTY ACE BLDRS S	05/28/2011	$35.60
	TRI-COUNTY ACE BLDRS S	05/27/2011	$62.36
	TRI-COUNTY ACE BLDRS S	05/27/2011	$205.18
	TRI-COUNTY ACE BLDRS S	05/28/2011	$13.24
	TRI-COUNTY ACE BLDRS S	05/28/2011	$20.83
	TRI-COUNTY ACE BLDRS S	05/28/2011	$13.90
	TRI-COUNTY ACE BLDRS S	05/28/2011	$24.37
	MARION DAVIS INC	05/26/2011	$354.91
	TRI-COUNTY ACE BLDRS S	05/28/2011	$48.13
	TRI-COUNTY ACE BLDRS S	05/28/2011	$13.36
	TRI-COUNTY ACE BLDRS S	05/27/2011	$21.38
	TRI-COUNTY ACE BLDRS S	05/27/2011	$34.03
	TRI-COUNTY ACE BLDRS S	05/27/2011	$129.91
			$8,639.05
LANI SAN ANTONIO	CLEMSON-UNIV-BOOKS #4900	04/29/2011	$527.72
	ARAMARK CLEMSON UNIVERSIT	05/01/2011	$718.75
	WM SUPERCENTER	04/29/2011	$81.59
	ARAMARK CLEMSON UNIVERSIT	05/04/2011	$44.91
	WAL-MART #3222	05/06/2011	$13.66
	WM SUPERCENTER	05/06/2011	$3.21
	DELTA AIR 0062350045307	05/20/2011	$328.30
	DELTA AIR 0062350045308	05/20/2011	$328.30
			$2,046.44
LARRY DOOLEY	WEBROOT SOFTWARE, INC.	05/12/2011	$41.63
	USAIRWAYS 0372430172285	05/11/2011	$329.30
	TABLEAU SOFTWARE	05/23/2011	$150.00
	X1.COM AVANGATE.COM	05/24/2011	$79.85
			$600.78
LAURA MCMASTER	NACA-WEB	05/10/2011	$816.00
	WUFOO COM CHARGE	05/13/2011	$29.95
			$845.95
LAUREN TOPERZER	WALMART.COM	05/02/2011	$314.94
	A.D.STARR	05/05/2011	$127.51

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TOPERZER	DISPLAYS 2 GO	05/24/2011	$153.92
			$596.37
LAWRENCE R ALLEN	USPS 45168006329807708	05/19/2011	$26.40
	USPS 45168006329807708	05/19/2011	$29.95
	DIAMOND SPRINGS WATER	05/27/2011	$119.20
			$175.55
LEAH GREGORY	SYSTEA SCIENTIFIC LLC	05/20/2011	$307.73
	FISHER SCI ATL	05/26/2011	$23.53
	WM SUPERCENTER	05/27/2011	$28.52
			$359.78
LEASA A. EVINGER	ACUHO-I	05/23/2011	$480.00
	DELTA AIR 0068654675633	05/23/2011	$328.30
			$808.30
LEE A CRANDALL	CLEMSON-UNIV-BOOKS #4900	05/03/2011	$240.75
	SOCIETY FOR MEDICAL	05/05/2011	$50.00
	ALPHA PRINTING INC	05/11/2011	$581.94
	MUTHEN & MUTHEN	05/13/2011	$607.74
	AIRTRANAIR 3328652089517	05/12/2011	$352.40
	KYOCERA MITA AMERICA INC	05/18/2011	$1,724.93
	CDW GOVERNMENT	05/20/2011	$97.99
	FEDEX 871528358715	05/20/2011	$11.78
	Amazon.com	05/25/2011	$58.37
	AMAZON MKTPLACE PMTS	05/25/2011	$99.98
	PRO MED PROD	05/26/2011	$78.56
	AMAZON MKTPLACE PMTS	05/27/2011	$209.95
	AMAZON MKTPLACE PMTS	05/26/2011	$5.60
	HRM USA 800.403.8285	05/26/2011	$55.60
	HIGHLAND PRODUCTS GROUP L	05/27/2011	$1,599.79
	AMAZON MKTPLACE PMTS	05/27/2011	$10.67
			$5,786.05
LEE DAVIS	OFFICE MAX	05/02/2011	$16.94
	PARTY CITY #200	05/03/2011	$31.76
			$48.70
LEE GALLOWAY	USPS 45294095519802925	05/03/2011	$2.68
	USPS 45294095519802925	05/05/2011	$10.40
	USPS 45294095519802925	05/11/2011	$5.20
	USPS 45294095519802925	05/12/2011	$2.28
	USPS 45294095519802925	05/19/2011	$5.10
			$25.66
LEIGH ANNE CLARK	FEDEX 794695542124	05/01/2011	$36.89
	FEDEX 797030740523	04/29/2011	$41.58
	DHLBSRF D01109202 0306	05/04/2011	$20.00
	FEDEX 875791613695	05/15/2011	$56.13
	SOUTHWESTAIR5262174583580	05/17/2011	$343.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	INTEGRATED DNA TECH	05/19/2011	$54.84
	INTEGRATED DNA TECH	05/24/2011	$89.61
			$642.85
LEIGH WALKER	BI-LO 655	04/29/2011	$4.03
	FORESTER'S REGISTRATION	05/09/2011	$130.00
	IMAGISTICSINV 415743231	04/09/2011	$101.81
	TRACTOR-SUPPLY-CO #0423	05/11/2011	$160.47
	NACAA	05/16/2011	$260.00
	DELTA AIR 0067976363048	05/16/2011	$372.80
	PAYPAL GENESIS INC	05/24/2011	$74.90
	OFFICE MAX	05/24/2011	$34.23
	ORANGEBURG CALHOUN TECH	05/25/2011	$50.00
			$1,188.24
LEN MCCALL	VERIZON WRLS IVR VE	05/02/2011	$277.30
	CHARTER COMM	05/07/2011	$1,041.43
	ATT BILL PAYMENT	05/06/2011	$879.76
	PLUS LINEN & UNIFORM SVC	05/06/2011	$50.88
	INTUIT QB FINANCE SW	05/07/2011	$182.81
	MOUSER ELECTRONICS DIS	05/10/2011	$26.12
	SPIRIT TELECOM	05/10/2011	$4.08
	D J WALL ST JOURNAL	05/19/2011	$90.87
	BI-LO 704	05/19/2011	$19.95
			$2,573.20
LEON E. WILES	GREATER GREENVILLE CHAMBE	05/10/2011	$35.00
	PUBLIC BROADCASTING SVC	05/19/2011	$44.74
	PUBLIC BROADCASTING SVC	05/21/2011	$25.00
			$104.74
LESLIE E CONRAD	S&S WORLDWIDE	05/23/2011	$186.97
			$186.97
LESLY TEMESVARI	FISHER SCI ATL	04/30/2011	$142.01
	FISHER SCI ATL	04/30/2011	$658.91
	SIGMA ALDRICH US	05/02/2011	$315.92
	GOLD BIOTECHNOLOGY	05/02/2011	$68.00
	FISHER SCI ATL	05/04/2011	$192.84
	VWR INTERNATIONAL INC	05/04/2011	$457.43
	VWR INTERNATIONAL INC	05/04/2011	$220.58
	OPERON BIOTECHNOLOGIES I	05/05/2011	$15.00
	VWR INTERNATIONAL INC	05/05/2011	$21.19
	VWR INTERNATIONAL INC	05/07/2011	$73.64
	SIGMA ALDRICH US	05/11/2011	$155.95
	ASU DNASU	05/11/2011	$1,440.00
	INVITROGEN 20722992	05/12/2011	$435.30
	ECHELON BIOSCIENCES, INC.	05/13/2011	$445.00
	VWR INTERNATIONAL INC	05/13/2011	$19.74
	VWR INTERNATIONAL INC	05/17/2011	$153.69

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	ECHELON BIOSCIENCES, INC.	05/16/2011	$940.00
	FISHER SCI ATL	05/19/2011	$201.18
	ECHELON BIOSCIENCES, INC.	05/23/2011	$445.00
	FISHER SCI ATL	05/26/2011	$162.97
			$6,564.35
LETITIA J BASKETT	THE HOME DEPOT #1109	04/29/2011	$6.40
	THE HOME DEPOT #1109	04/29/2011	$18.72
	THE STATE NEWSPAPER	05/03/2011	$93.12
	NACDEP	05/11/2011	$75.00
	OFFICE DEPOT #2127	05/13/2011	$14.11
	SPARKLE CAR WASH	05/20/2011	$15.95
			$223.30
LEWIS JERRY KNIGHTON JR.	AAAA	05/03/2011	$550.00
	CAROLINAS MSDC	05/04/2011	$1,250.00
	AIRTRANAIR 3320106483228	05/04/2011	$276.39
	KYOCERA MITA AMERICA INC	05/20/2011	$80.58
			$2,156.97
LEWIS R WEBB	AGRI SUPPLY OF STATESBORO	05/12/2011	$393.30
	WW GRAINGER	05/19/2011	$205.89
			$599.19
LILLIAN BURNS	POLOLU CORPORATION	04/29/2011	$40.75
	Amazon.com	05/02/2011	$74.31
	AMAZON MKTPLACE PMTS	05/04/2011	$43.98
	AMAZON MKTPLACE PMTS	05/04/2011	$25.92
	PAYPAL DAVIDPUBLIS	05/05/2011	$420.00
	DKC DIGI KEY CORP	05/10/2011	$84.50
	SOEKRIS ENGINEERING INC	05/10/2011	$416.53
	SOEKRIS ENGINEERING INC	05/10/2011	$65.00
	AMAZON MKTPLACE PMTS	05/11/2011	$164.33
	AMAZON MKTPLACE PMTS	05/11/2011	$21.96
	Amazon.com	05/11/2011	$57.24
	CLEMSON APPLE STORE	05/12/2011	$684.78
	FLA UPHOLSTERY SUPPLIES	05/24/2011	$120.54
	DELL SALES & SERVICE	05/28/2011	$106.99
	EPSON STORE	05/28/2011	$299.99
			$2,626.82
LILLIAN RUMSEY	FRANKLINCOVEYPRODUCTS	05/19/2011	$45.50
			$45.50
LINDA F ALLEN	DELTA AIR 0068632663377	05/06/2011	$658.80
	DELTA AIR 0068632663376	05/06/2011	$658.80
	THOMSON WEST TCD	05/10/2011	$226.84
	UPS 0000R24F76	05/22/2011	$7.51
			$1,551.95
LINDA HARRINGTON	ATT BILL PAYMENT	05/02/2011	$162.36

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA HARRINGTON	RANDYS AUTO PARTS	05/03/2011	$1,147.45
			$1,309.81
LINDA J RICE	WM SUPERCENTER	05/09/2011	$14.98
	WM SUPERCENTER	05/16/2011	$19.12
	KYOCERA MITA AMERICA INC	05/23/2011	$280.76
			$314.86
LINDA NILSON	JWS WILEY PUBLISHERS	05/09/2011	$2,367.91
	OFFICEMAX CT IN#211922	05/13/2011	$283.87
	Amazon.com	05/27/2011	$26.37
	JAMESON INN SENECA	05/27/2011	$154.00
			$2,832.15
LINDA PARR	KYOCERA MITA AMERICA INC	05/04/2011	$300.05
	KYOCERA MITA AMERICA INC	05/19/2011	$281.42
	USAIRWAYS 0372431979722	05/25/2011	$448.30
			$1,029.77
LISA C. BENSON	DROPBOX	05/17/2011	$99.00
	Amazon.com	05/18/2011	$300.07
	Amazon.com	05/18/2011	$102.00
	AMAZON MKTPLACE PMTS	05/20/2011	$29.45
	AMAZON MKTPLACE PMTS	05/20/2011	$19.50
			$550.02
LISA J BAIN	FISHER SCI ATL	04/30/2011	$286.55
	PROMEGA CORP	05/02/2011	$144.00
	BIO RAD	05/03/2011	$579.67
	INTEGRATED DNA TECH	05/05/2011	$50.56
	FISHER SCI ATL	05/05/2011	$103.48
	FISHER SCI ATL	05/05/2011	$254.60
	FISHER SCI ATL	05/06/2011	$74.90
	SANTA CRUZ BIOTECHNOLOGY	05/10/2011	$252.50
	INVITROGEN 20717563	05/12/2011	$270.71
	FISHER SCI ATL	05/12/2011	$319.85
	INVITROGEN 20717563	05/12/2011	$41.70
	VWR INTERNATIONAL INC	05/17/2011	$121.47
	INVITROGEN 20739896	05/18/2011	$96.67
	INVITROGEN 20739896	05/18/2011	$41.70
	SCDNR MARINE PERMITS	05/24/2011	$20.00
	WM SUPERCENTER	05/25/2011	$63.60
	WM SUPERCENTER	05/25/2011	$16.26
	PETSMART INC 1089	05/25/2011	$81.04
	INGLES MARKET #94	05/28/2011	$21.82
			$2,841.08
LISA P. LYNCH	FNAC.COM	04/29/2011	$80.57
	RAIL EUROPE	05/04/2011	$1,012.00
	TIGER TOWN GRAPHICS	05/04/2011	$2,033.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	FNAC.COM	05/05/2011	$126.04
	HOTEL RUBINO	05/06/2011	$2,090.15
	EPML DE VAD 2327963	05/09/2011	$237.18
	ANDERSON CLEMSON SHUTT	05/10/2011	$275.00
	TIGER TOWN GRAPHICS	05/10/2011	$713.69
	ANDERSON CLEMSON SHUTT	05/10/2011	$175.00
	TOUR EIFFEL	05/17/2011	$95.11
	CLEMSON UNIVERSITY RESEAR	05/20/2011	$157.50
	BERJAYA AIR SDN BHD	05/19/2011	$850.21
	JEAN'S BUS SERVICE	05/23/2011	$1,750.00
	FEDEX 864245220104	05/25/2011	$76.23
	CONTINENTAL 0058656119259	05/28/2011	$997.20
	USPS.COM CLICK66100611	05/27/2011	$7.05
			$10,675.93
LISA WAGNER	ENTERPRISE RENT-A-CAR	05/09/2011	$118.10
			$118.10
LORETTA FLEMING	WM SUPERCENTER	05/04/2011	$30.65
	WM SUPERCENTER	05/10/2011	$15.64
	WM SUPERCENTER	05/17/2011	$16.79
	STAPLES 00108696	05/17/2011	$58.57
	WM SUPERCENTER	05/24/2011	$33.66
	BI-LO 158	05/25/2011	$14.44
			$169.75
LORI BAILEY	MINUTEMAN PRESS	05/25/2011	$81.89
			$81.89
LYNN FOWLER	USPS 45168006329807708	05/04/2011	$880.00
	BUY.COM	05/10/2011	$803.98
	BUY.COM	05/10/2011	$138.45
	Best Buy 00005207	05/11/2011	$910.65
	Amazon.com	05/16/2011	$71.24
	Amazon.com	05/16/2011	$706.67
	Amazon.com	05/16/2011	$249.39
	Amazon.com	05/17/2011	$89.95
	AMAZON MKTPLACE PMTS	05/16/2011	$364.48
	AMAZON MKTPLACE PMTS	05/17/2011	$17.27
	AMAZON MKTPLACE PMTS	05/18/2011	$53.62
	DELTA AIR 0062350668125	05/19/2011	$395.30
	Amazon.com	05/21/2011	$48.54
	AMAZON MKTPLACE PMTS	05/27/2011	$38.99
			$4,768.53
LYNNE N MARCUS	C.P.P INC	04/28/2011	$266.50
	EB GETTING MORE OUT O	04/29/2011	$119.00
	EBI EBAGS.COM	05/19/2011	$99.99
	INSIDE HIGHER ED.	05/21/2011	$199.00
	SHARP BUS SYS CAROLINAS	05/24/2011	$257.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$942.12
MARCY OWENS	FISHER SCI ATL	05/03/2011	$74.51
	FISHER SCI ATL	05/03/2011	$36.72
	ABCAM	05/06/2011	$394.00
	CELLSIGNAL.COM	05/12/2011	$675.00
	AGILENTTECHNOLOGIES	05/13/2011	$667.00
	QIAGEN INC	05/23/2011	$491.77
	FISHER SCI ATL	05/24/2011	$225.58
	VWR INTERNATIONAL INC	05/25/2011	$157.00
	VWR INTERNATIONAL INC	05/26/2011	$85.50
	VWR INTERNATIONAL INC	05/26/2011	$209.76
	VWR INTERNATIONAL INC	05/26/2011	$684.09
	VWR INTERNATIONAL INC	05/27/2011	$66.50
	APPLIED BIOSYSTEMS	05/28/2011	$223.01
			$3,990.44
MARGARET B PTACEK	FISHER SCI ATL	05/21/2011	$97.92
	FISHER SCI ATL	05/21/2011	$1,090.88
	FISHER SCI ATL	05/24/2011	$81.92
			$1,270.72
MARGARET MILLER	TRI-COUNTY ACE BLDRS S	05/03/2011	$5.63
	1800GOFEDEX 30030209	05/03/2011	$82.36
	ESP FARMTEK	05/05/2011	$248.65
	Amazon.com	05/07/2011	$219.22
	OAKWAY FARM AND GARDEN	05/10/2011	$202.50
	VWR INTERNATIONAL INC	05/14/2011	$438.00
	LOWES #03071	05/16/2011	$583.73
	LOWES #03071	05/18/2011	$42.63
	GRIFF'S FARM AND H	05/23/2011	$356.16
	LOWES #03071	05/24/2011	$285.07
	SSC ANDERSON SERV	05/23/2011	$600.00
	LOWES #03071	05/25/2011	$3.08
	LOWES #03071	05/29/2011	$15.25
	GRIFF'S FARM AND H	05/27/2011	$210.86
	PREMIER SHEEP SUPPLIES LT	05/25/2011	$1,448.91
			$4,742.05
MARGE CONDRASKY	WM SUPERCENTER	04/29/2011	$10.64
	COLUMBOS PIZZA	04/28/2011	$83.84
	WHOLEFDS WDF 10224	04/29/2011	$42.86
	BI-LO 539	05/06/2011	$176.10
	INGLES STORE #53	05/06/2011	$3.51
	BLOOM #2702	05/06/2011	$12.96
	WM SUPERCENTER	05/12/2011	$376.64
	RCA	05/13/2011	$135.00
	BED BATH & BEYOND #349	05/15/2011	$206.63
	LLR DIETETICS PANEL	05/12/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	Amazon.com	05/15/2011	$87.13
	FOOD EQUIPMENT COMPANY	05/13/2011	$651.94
	AMERICAN DIETETIC ASSOC	05/13/2011	$255.00
	Amazon.com	05/16/2011	$151.81
	FRESH MKT-006 GVL	05/18/2011	$16.40
	ISTOCK INTERNATIONAL	05/20/2011	$39.50
	TARGET 00011981	05/22/2011	$23.30
	WM SUPERCENTER	05/21/2011	$57.84
	BLOOM #2702	05/23/2011	$19.00
	BI-LO 539	05/23/2011	$6.71
	SURVEYMONKEY.COM	05/26/2011	$59.85
	USPS 45168006329807708	05/26/2011	$14.95
	CAMPUS COPY SHOP	05/26/2011	$987.08
			$3,518.69
MARGIE SIPPEL	COMPORIUM COMMUNICATIONS	05/04/2011	$90.68
	GAFFNEY BPW WBP1	05/04/2011	$123.58
	OFFICE DEPOT #342	05/04/2011	$28.86
	ATT BILL PAYMENT	05/05/2011	$103.22
	BI-LO 287	05/06/2011	$12.01
	SPIRIT TELECOM	05/10/2011	$0.87
	SPIRIT TELECOM	05/10/2011	$11.64
	HANCOCK FABRICS 1580	05/12/2011	$19.16
	WM SUPERCENTER	05/16/2011	$15.50
	KMART 07043	05/17/2011	$8.54
	WM SUPERCENTER	05/18/2011	$11.66
	LLR DIETETICS PANEL	05/20/2011	$100.00
	KYOCERA MITA AMERICA INC	05/23/2011	$304.22
	WM SUPERCENTER	05/25/2011	$4.94
	FOOD LION #2537	05/25/2011	$13.11
	MARY JO'S CLOTH STORE	05/26/2011	$141.20
			$989.19
MARIA MERCEDES ROSSI	DROPBOX	04/30/2011	$99.00
	DROPBOX	04/30/2011	$99.00
	DROPBOX	04/30/2011	$99.00
	QUICK MEDICAL	05/05/2011	$917.62
	ADA-MEMBERSHIP	05/14/2011	$65.00
	SOCIETY FOR NUTRITION EDU	05/13/2011	$264.00
	SACNAS	05/12/2011	$315.00
	BARNES&NOBLE COM	05/18/2011	$292.38
	WM SUPERCENTER	05/23/2011	$0.86
	WM SUPERCENTER	05/23/2011	$80.70
	ADA-MEMBERSHIP	05/28/2011	$50.00
	ADA-MEMBERSHIP	05/28/2011	$50.00
	OFFICE DEPOT #1165	05/26/2011	$81.20
	ISTOCK INTERNATIONAL	05/27/2011	$55.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,469.26
MARIJOHN BITTLE BOYD	WAL-MART #3222	05/01/2011	$20.42
	WM SUPERCENTER	05/01/2011	$15.61
	WM SUPERCENTER	05/01/2011	$33.38
	WM SUPERCENTER	04/29/2011	$35.35
	BI-LO 539	05/02/2011	$54.82
	WAL-MART #3222	05/04/2011	$24.36
	WALGREENS #11769	05/04/2011	$20.00
	WM SUPERCENTER	05/05/2011	$14.55
	WAL-MART #3222	05/06/2011	$27.35
	WM SUPERCENTER	05/06/2011	$22.49
	WM SUPERCENTER	05/25/2011	$30.21
			$298.54
MARJORIE PUTNAM	CLEMSON RENT ALL	04/27/2011	$12.84
	WAL-MART #1123	05/07/2011	$26.20
	FULL SOURCE LLC	05/05/2011	$713.00
	STAPLES 00111807	05/15/2011	$47.67
	PAYPAL CREWUPSTATE	05/16/2011	$20.00
	PAYPAL CREWUPSTATE	05/16/2011	$20.00
	DOLRTREE 2579 00025791	05/16/2011	$18.02
	STAPLES 00111807	05/24/2011	$38.69
			$896.42
MARK E. ROBERTS	SCIENTIFIC POLYMER PRO	04/29/2011	$58.71
	TRI-COUNTY ACE BLDRS S	05/26/2011	$9.37
			$68.08
MARK FERGUSON	NIRSA	05/06/2011	$145.00
			$145.00
MARK J SPEDE	APL ITUNES	04/30/2011	$12.53
	IMAGISTICSINV 415829145	04/09/2011	$314.80
	IMAGISTICSINV 415829143	03/12/2011	$297.34
	CLEMSON APPLE STORE	05/03/2011	$74.88
	APL ITUNES	05/05/2011	$12.30
	PYGRAPHICS	05/05/2011	$261.00
	APL ITUNES	05/08/2011	$11.25
	APL ITUNES	05/09/2011	$3.27
	APL ITUNES	05/06/2011	$1.29
	IMAGISTICSINV 415878953	05/07/2011	$309.25
	APL ITUNES	05/07/2011	$2.99
	WOODWIND	05/10/2011	$49.99
	APL ITUNES	05/11/2011	$0.99
	SMASH HIT DISPLAYS	05/10/2011	$801.68
	OFFICEMAX CT IN#138960	05/10/2011	$1,088.41
	ISTORE	05/11/2011	$740.94
	AVL DISC MAKERS	05/12/2011	$61.00
	SHEETMUSICDIRECT COM	05/17/2011	$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	SHEETMUSICPLUS.COM	05/17/2011	$22.94
	CLEMSON APPLE STORE	05/17/2011	$37.40
	CLEMSON-UNIV-BOOKS #4900	05/24/2011	$2.87
	SHEETMUSICDIRECT COM	05/25/2011	$3.99
	ALGY TRIMMINGS CO INC	05/26/2011	$258.80
	GOOGLE Totally Promo	05/26/2011	$200.63
	ALGY TRIMMINGS CO INC	05/27/2011	$1,134.00
			$5,712.52
MARLYNE R. WALKER	GEOFITNESS	05/10/2011	$131.10
	S&S WORLDWIDE	05/10/2011	$110.91
	ORIENTAL TRADING CO	05/17/2011	$103.91
	OFFICE DEPOT #2127	05/18/2011	$131.32
	NASCO INTERNATIONAL	05/19/2011	$12.55
	WAL-MART	05/20/2011	$30.99
	TARGET 00013102	05/24/2011	$13.46
	CVS PHARMACY #5474 Q03	05/23/2011	$7.25
			$541.49
MARSHALL P WATT JR	SSC ANDERSON SERV	04/29/2011	$3.17
	MCALISTERS GREEN HOUSE	04/28/2011	$274.50
	MCALISTERS GREEN HOUSE	04/29/2011	$385.00
	WM SUPERCENTER	04/29/2011	$14.12
	MCALISTERS GREEN HOUSE	05/02/2011	$134.25
	STAPLES 00118976	05/04/2011	$12.71
	MCALISTERS GREEN HOUSE	05/05/2011	$84.50
	OFFICE DEPOT #379	05/11/2011	$8.47
	CLEMSON UNIVERSITY	05/11/2011	$63.00
	MCALISTERS GREEN HOUSE	05/12/2011	$56.25
	ATT BILL PAYMENT	05/18/2011	$143.03
	APL APPLE ONLINE STORE	05/20/2011	$41.34
	CLEMSON APPLE STORE	05/23/2011	$888.09
	CLEMSON UNIVERSITY	05/26/2011	$55.00
	CLEMSON UNIVERSITY	05/26/2011	$15.00
	BRADY SCREEN PRINTIN	05/26/2011	$114.48
	STAPLES 00118976	05/26/2011	$25.44
			$2,318.35
MARTHA M BEASLEY	INVITATION STATION I	05/06/2011	$88.81
	EARTH FARE #220	05/06/2011	$49.85
	INVITATION STATION I	05/05/2011	$67.94
	FRESH MKT-007 COL	05/06/2011	$115.70
	EARTH FARE #220	05/08/2011	$130.46
	NEW YORK TIMES DIGITAL	05/26/2011	$0.99
	HILTON HOTELS RESORT	05/30/2011	$342.99
			$796.74
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	05/03/2011	$27.37
	DMI DELL BUS ONLINE	05/12/2011	$77.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	Amazon.com	05/17/2011	$28.98
	AMAZON MKTPLACE PMTS	05/18/2011	$98.99
	APL APPLE ONLINE STORE	05/26/2011	$853.86
	LOWES #03071	05/27/2011	$30.37
			$1,116.59
MARTIN F. BRABHAM	EAST PARK PRINTING	05/04/2011	$19.26
	CLEMSON VARIETY & FRAME S	05/03/2011	$39.16
	IMAGISTICSINV 415688816	04/09/2011	$91.55
	IMAGISTICSINV 415831757	05/07/2011	$106.02
	FACTORY OUTLET STORE	05/18/2011	$12.95
	HOBBY LOBBY #332	05/19/2011	$423.79
			$692.73
MARTINE LABERGE	FEDEX 794665376411	05/01/2011	$18.10
	FEDEX 873914449489	05/01/2011	$26.95
	EPPENDORF NORTH AMERIC	04/28/2011	$71.75
	FEDEX 873914449478	05/01/2011	$23.67
	AMAZON MKTPLACE PMTS	05/03/2011	$1,249.99
	FEDEX 794704714849	05/03/2011	$39.80
	FEDEX 873914449467	05/04/2011	$22.29
	FEDEX 310877500000113	05/04/2011	$6.94
	Amazon.com	05/06/2011	$119.00
	FEDEX 873913874484	05/08/2011	$16.19
	FEDEX 873914449456	05/06/2011	$12.13
	FEDEX 797054006581	05/08/2011	$16.37
	FEDEX 794588862082	05/10/2011	$106.16
	Amazon.com	05/10/2011	$433.75
	GQF MFG CO BIRD EQUIP	05/10/2011	$605.21
	SOCIETY FOR BIOMATERIA	05/11/2011	$195.00
	FEDEX 310877500000137	05/11/2011	$6.32
	PP 1822CODE	05/11/2011	$1.95
	ACADEMIC REGALIA	05/11/2011	$886.33
	FEDEX 873914449434	05/15/2011	$11.78
	FEDEX 873914449445	05/15/2011	$13.22
	DROPBOX	05/13/2011	$199.00
	FEDEX 871569348221	05/13/2011	$23.17
	CLEMSON APPLE STORE	05/16/2011	$90.89
	AIR AND WATER INC	05/16/2011	$91.30
	NCIIA	05/16/2011	$2,380.00
	CLEMSON APPLE STORE	05/17/2011	$13.86
	ANTIGENIX AMERICA INC	05/19/2011	$295.00
	NEW GRAHAM KNIVES	05/17/2011	$28.93
	FEDEX 797100888851	05/19/2011	$25.51
	YSI INCORPORATED	05/19/2011	$729.18
	EPPENDORF NORTH AMERIC	05/18/2011	$158.50
	FEDEX 797101347270	05/19/2011	$54.17
	Amazon.com	05/20/2011	$91.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	Amazon.com	05/19/2011	$93.68
	UNITED AIR 0162125431819	05/19/2011	$273.90
	FEDEX 797115058150	05/22/2011	$22.88
	UNITED AIR 0162125433504	05/19/2011	$316.90
	UNITED AIR 0162125433503	05/19/2011	$316.90
	UNITED AIR 0162125433502	05/19/2011	$316.90
	STANLEY SUPPLY & SVCS	05/23/2011	$679.50
	LITTLEMACHINESHOP.COM	05/23/2011	$151.48
	SPIE-INTL SOCIETY OPT ENG	05/23/2011	$810.00
	AMAZON MKTPLACE PMTS	05/23/2011	$23.85
	BOSCOV'S TRAVEL/ASME	05/23/2011	$325.00
	MONOPRICE INC	05/24/2011	$59.45
	ACIFICA INC	05/24/2011	$1,849.60
	WWW.NEWEGG.COM	05/25/2011	$2,401.19
	FEDEX 310877515000276	05/25/2011	$5.61
	WALMART.COM	05/25/2011	$865.60
	EMOTIV	05/25/2011	$784.95
	AMAZON MKTPLACE PMTS	05/27/2011	$79.98
			$17,441.69
MARY ANNE RAYMOND	SYX TIGERDIRECT.COM	04/29/2011	$441.53
	BRODERBUND	04/29/2011	$46.96
	CLEMSON VARIETY & FRAME S	04/29/2011	$74.84
	ALLEN CREATIONS CORP	04/29/2011	$128.40
	AMAZON MKTPLACE PMTS	05/04/2011	$13.73
	ACADEMY OF MARKET00 OF 00	05/06/2011	$90.00
	USAIRWAYS 0378650488614	05/06/2011	$257.90
	KYOCERA MITA AMERICA INC	05/16/2011	$428.72
	NEW YORK AIRPORT SERVI	05/17/2011	$900.00
	NEW YORK AIRPORT SERVI	05/17/2011	$1,200.00
	THE UPS STORE 3497	05/18/2011	$112.11
	WM SUPERCENTER	05/18/2011	$85.29
	CAMPUS COPY SHOP	05/18/2011	$139.64
	801-374-6682QUALTRICS	05/18/2011	$1,800.00
			$5,719.12
MARY CRIBB STEPHAN	FEDEX 870667142173	05/01/2011	$15.22
	IMAGISTICSINV 415743344	04/09/2011	$229.88
	AIR LIQUIDE AM SPEC GAS	05/04/2011	$102.06
	WWW.NEWEGG.COM	05/04/2011	$70.97
	WM EZPAY	05/05/2011	$347.20
	WM EZPAY	05/05/2011	$241.36
	PEE DEE ELECTRIC COOPERA	05/05/2011	$108.47
	COLUMBIA FLAG & DISPLAY	05/05/2011	$258.24
	FEDEX 870667142162	05/08/2011	$9.84
	IMAGISTICSINV 415878470	05/07/2011	$208.55
	SPIRIT TELECOM	05/10/2011	$1.26
	L H STOKES & SON INC	05/09/2011	$1,718.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	WM EZPAY	05/12/2011	$239.13
	WM EZPAY	05/12/2011	$343.98
	FEDEX 870667142151	05/15/2011	$9.84
	ATT BILL PAYMENT	05/18/2011	$828.09
	FEDEX 870667142092	05/18/2011	$9.84
	UNIFORM&CAREER APPAREL	05/18/2011	$267.66
	FEDEX 870667142107	05/19/2011	$9.84
	FEDEX 870667142129	05/22/2011	$9.84
	FEDEX 870667142118	05/22/2011	$16.96
	AIRGAS NAT WELDERS #7	05/24/2011	$55.08
	FEDEX 870667142140	05/25/2011	$9.84
	FEDEX 875580996620	05/25/2011	$9.84
	KJ'S MARKET IGA/QU	05/25/2011	$25.80
	FEDEX 875580996610	05/27/2011	$9.84
			$5,156.73
MATTHEW FISCHER	SSC ANDERSON SERV	04/28/2011	$185.00
	OLD STONE TRACTOR CO INC	05/03/2011	$155.47
	PENDLETON TIRE COMPANY	05/04/2011	$427.15
	GREENSOUTH EQ WILLIAMSTON	05/09/2011	$113.27
	GREENSOUTH EQ WILLIAMSTON	05/09/2011	$849.26
	OLD STONE TRACTOR CO INC	05/09/2011	$288.68
	SSC ANDERSON SERV	05/17/2011	$725.00
	PENDLETON TIRE COMPANY	05/18/2011	$685.34
	SSC ANDERSON SERV	05/20/2011	$2,250.00
	LONG TRAILER & BODY SERVI	05/24/2011	$2,130.18
	GREENSOUTH EQ CARNESVILLE	05/25/2011	$225.49
			$8,034.84
MATTHEW G. BURNS	MCALISTERS GREEN HOUSE	05/02/2011	$21.50
	MCALISTERS GREEN HOUSE	05/05/2011	$61.50
	UGA CAES CONF-ATHENS	05/10/2011	$125.00
	MCALISTERS GREEN HOUSE	05/09/2011	$37.75
	SPIRIT TELECOM	05/10/2011	$5.17
	KYOCERA MITA AMERICA INC	05/24/2011	$105.60
	ATT BILL PAYMENT	05/27/2011	$165.20
			$521.72
MATTHEW LECKENBUSCH	LOWES #03071	05/09/2011	$432.15
	LOWES #00469	05/11/2011	$57.69
			$489.84
MATTHEW MONEY	SHERWIN WILLIAMS #2658	05/02/2011	$59.90
	LOWES #03071	05/03/2011	$51.31
	LOWES #03071	05/03/2011	$71.00
	CLEANFREAK.COM	05/03/2011	$1,735.68
	TRI-COUNTY ACE BLDRS S	05/04/2011	$10.14
	LOWES #03071	05/04/2011	$255.17
	TRI-COUNTY ACE BLDRS S	05/06/2011	$19.16

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	SHERWIN WILLIAMS #2658	05/09/2011	$32.95
	WESTECH RIGGING	05/10/2011	$212.14
	TRI-COUNTY ACE BLDRS S	05/10/2011	$0.91
	MCMASTER-CARR	05/10/2011	$42.99
	SHERWIN WILLIAMS #2658	05/12/2011	$12.07
	LOWES #03071	05/13/2011	$67.39
	SUPER LANDSCAPE & SUPPLY	05/16/2011	$482.79
	LOWES #03071	05/17/2011	$57.63
	LOWES #03071	05/18/2011	$54.84
	SHERWIN WILLIAMS #2658	05/19/2011	$45.50
	PRIORITY AUTO REPAIR	05/19/2011	$175.41
	SHERWIN WILLIAMS #2658	05/20/2011	$45.50
	LOWES #03071	05/23/2011	$58.81
	SHERWIN WILLIAMS #2658	05/25/2011	$1,174.09
	LOWES #03071	05/26/2011	$123.48
	TRI-COUNTY ACE BLDRS S	05/26/2011	$220.39
			$5,009.25
MATTHEW TURNBULL	FISHER SCI ATL	04/30/2011	$315.83
	FISHER SCI ATL	05/03/2011	$536.48
	GENESEE SCIENTIFIC	05/03/2011	$200.08
	FISHER SCI ATL	05/04/2011	$205.86
	FISHER SCI ATL	05/05/2011	$71.02
	FISHER SCI ATL	05/14/2011	$20.31
	FISHER SCI ATL	05/17/2011	$65.28
	FISHER SCI ATL	05/18/2011	$94.14
	BIOVISION INC	05/25/2011	$274.50
	GENESEE SCIENTIFIC	05/26/2011	$201.86
	UI DEV STUDIES HYBR	05/27/2011	$132.00
			$2,117.36
MELANIE M COOPER	Amazon.com	05/04/2011	$39.95
	Amazon.com	05/06/2011	$336.83
	Amazon.com	05/09/2011	$329.92
	Amazon.com	05/11/2011	$45.43
	Amazon.com	05/11/2011	$45.43
	DELTA AIR 0062350162665	05/18/2011	$654.06
			$1,451.62
MELODY C LAND	STAPLES 00108779	05/05/2011	$106.52
	DOCSTOC.COM	05/11/2011	$119.40
			$225.92
MELODY C WILLEY	KENT SCIENTIFIC CORP.	04/29/2011	$240.00
	AIRGAS NAT WELDERS #25	04/29/2011	$185.75
	KENT SCIENTIFIC CORP.	05/02/2011	$215.00
	USAIRWAYS 0372429062152	05/02/2011	$314.80
	MEDICALSCRUBSMALL.COM	05/04/2011	$247.88
	CULLIGAN OF THE PIEDMONT	05/04/2011	$569.62

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	WAL-MART #3222	05/04/2011	$77.62
	HARLAN LABORATORIES INC	05/09/2011	$160.99
	PCI WEBSTER VETERINARY	05/11/2011	$814.89
	PHARMACAL RESEARCH LABS	05/11/2011	$1,418.31
	PCI WEBSTER VETERINARY	05/12/2011	$405.88
	PHARMACAL RESEARCH LABS	05/12/2011	$50.76
	LABSAFE 1017323356	05/13/2011	$483.13
	HARLAN LABORATORIES INC	05/16/2011	$310.04
	SFI ELECTRONICS INC	05/17/2011	$446.25
	UPS 000000V9074Y191	05/17/2011	$9.24
	PCI WEBSTER VETERINARY	05/17/2011	$37.20
	AIRGAS NAT WELDERS #25	05/19/2011	$179.76
	AIRGAS NAT WELDERS #25	05/19/2011	$42.80
	AIRGAS NAT WELDERS #25	05/19/2011	$163.68
	BI-LO 566	05/20/2011	$18.64
	HARLAN LABORATORIES INC	05/23/2011	$127.25
	PCI WEBSTER VETERINARY	05/23/2011	$198.00
	INSTITUTE FOR LABORATORY	05/23/2011	$100.00
	HARLAN LABORATORIES INC	05/23/2011	$125.62
	JACKSONLAB-ANIMALRESOURCE	05/24/2011	$572.50
	UPS 000000V9074Y211	05/24/2011	$19.42
	JACKSONLAB-ANIMALRESOURCE	05/24/2011	$92.50
	LABSAFE 1017384611	05/25/2011	$426.61
	SYX GLOBALINDUSTRIALEQ	05/25/2011	$309.52
	EDSTROM INDUSTRIES INC	05/25/2011	$972.23
	VWR INTERNATIONAL INC	05/26/2011	$292.75
	STEWARTS FEED & GARDEN IN	05/26/2011	$44.00
	PCI WEBSTER VETERINARY	05/27/2011	$689.00
	FOREMOST MEDICAL EQUIP	05/27/2011	$546.30
	APARTMENT MOVERS ETC	05/27/2011	$276.00
	HALLOWELL EMC	05/26/2011	$139.49
	PCI WEBSTER VETERINARY	05/30/2011	$47.28
			$11,370.71
MEREDITH MERRITT	WM SUPERCENTER	05/11/2011	$49.86
			$49.86
MICHAEL A ATKINS	WAL-MART #3222	05/09/2011	$149.16
	FEDEX 794737160707	05/12/2011	$167.49
	FEDEX 794737093588	05/12/2011	$60.20
	FEDEX 797075934139	05/12/2011	$151.61
	FEDEX 797079254858	05/13/2011	$14.67
	FEDEX 797076121111	05/13/2011	$466.92
	FEDEX 797079341390	05/14/2011	$32.46
	FEDEX 797086339061	05/15/2011	$21.26
	CONT CARBONIC PDCT	05/23/2011	$206.47
	INGLES STORE #53	05/23/2011	$15.99
	FEDEX 797076027920	05/25/2011	$143.61

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 794787407352	05/26/2011	$20.47
	FEDEX 794791691784	05/27/2011	$15.47
			$1,465.78
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	05/04/2011	$81.78
	THE HOME DEPOT 6302	05/08/2011	$107.15
	DIVERS DIRECT-KEYLARGO	05/09/2011	$58.02
	WHALTONS PET SHOPS	05/12/2011	$38.62
	FISHER SCI ATL	05/19/2011	$53.96
	QIAGEN INC	05/19/2011	$246.15
	THE SCHNEIDER GROUP INC	05/20/2011	$60.00
	THE SCHNEIDER GROUP INC	05/20/2011	$530.00
	THE SCHNEIDER GROUP INC	05/20/2011	$240.00
	THE HOME DEPOT 6302	05/20/2011	$11.79
	Amazon.com	05/24/2011	$37.99
			$1,465.46
MICHAEL D MESSMAN	NOVOTECHNIK US INC	05/11/2011	$482.00
	PCB PIEZOTRONICS, INC.	05/24/2011	$731.71
			$1,213.71
MICHAEL D WEYMAN	USPS 45252006429807880	05/17/2011	$110.00
			$110.00
MICHAEL E MOORE	BI-LO 539	04/29/2011	$55.41
	TRI-COUNTY ACE BLDRS S	05/03/2011	$6.82
	SHERWIN WILLIAMS #2658	05/06/2011	$28.13
	SHERWIN WILLIAMS #2658	05/06/2011	$15.43
	TRI-COUNTY ACE BLDRS S	05/18/2011	$28.86
	TRI-COUNTY ACE BLDRS S	05/19/2011	$12.38
	TRI-COUNTY ACE BLDRS S	05/19/2011	$51.54
	CLEMSON NAPA AUTO PARTS	05/20/2011	$195.20
	POW SCIENCE	05/27/2011	$49.88
	LOWES #03071	05/30/2011	$43.10
			$486.75
MICHAEL G. BERRY	WAL-MART #1382	05/03/2011	$9.24
			$9.24
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	05/04/2011	$44.57
	THE HOME DEPOT 1112	05/25/2011	$159.43
	USPS 45330000529812658	05/26/2011	$44.00
			$248.00
MICHAEL J DREWS	ORKIN #396	04/28/2011	$58.99
	ATT BILL PAYMENT	05/02/2011	$497.29
	ATT BILL PAYMENT	05/02/2011	$58.08
	SAFCO DENTAL SUPPLY	05/03/2011	$511.50
	SECURITY NET	05/05/2011	$130.58
	CAROLINA WASTE SERVICES	05/10/2011	$67.80
	PLASTIQUES CELL POLYFO	05/10/2011	$1,008.01

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	NATURALPOINT	05/11/2011	$173.07
	ORKIN #396	05/10/2011	$60.80
	MCMASTER-CARR	05/10/2011	$55.66
	AIRGAS NAT WELDERS #15	05/12/2011	$126.75
	FASTENAL COMPANY01	05/12/2011	$59.65
	RESALINE INC.	05/18/2011	$132.30
	DROPBOX	05/18/2011	$9.99
	CHARLESTON WATER SYSTEM 3	05/19/2011	$58.50
	CHARLESTON WATER SYSTEM 3	05/19/2011	$122.19
	CHARLESTON WATER SYSTEM 3	05/19/2011	$155.58
	DELTA AIR 0062350321569	05/19/2011	$133.70
	1800GOFEDEX 10010007	05/19/2011	$7.15
	UPS 000036FW35	05/22/2011	$19.37
	FASTENAL COMPANY01	05/23/2011	$768.83
	MCMASTER-CARR	05/24/2011	$208.32
	HARBOR FREIGHT CATALOG	05/26/2011	$122.51
	NCHARLESTON FLUID SYS #2	05/26/2011	$109.78
	WWW.NEWEGG.COM	05/26/2011	$56.99
	CERTIFIED SLINGS OF OCALA	05/26/2011	$2,198.29
	WWW.KOHLS.COM #0873	05/28/2011	$130.07
	SPAN AMERICA MEDICAL SYS	05/27/2011	$555.02
	BUYHARDWARESUPPLI00 OF 00	05/28/2011	$84.71
	CHARLESTON WATER SYSTEM 3	05/27/2011	$55.26
			$7,736.74
MICHAEL J PADILLA	VERBAL INK	05/12/2011	$128.00
			$128.00
MICHAEL JOE BATSON	TRI-COUNTY ACE BLDRS S	04/29/2011	$331.61
	SUPER TRAINING	05/02/2011	$840.00
	WM SUPERCENTER	05/16/2011	$253.70
			$1,425.31
MICHAEL JONES	Gempler 1017262313	04/30/2011	$1,316.07
	Gempler 1017265374	04/30/2011	$532.22
	Gempler 1017272676	05/03/2011	$70.31
	RICHBURGS AUTO ELECTRIC	05/04/2011	$120.00
	SSC FLORENCE SERV	05/04/2011	$831.60
	MARION TIRE WAREHOUSE	05/04/2011	$91.40
	Gempler 1017295322	05/06/2011	$116.20
	Gempler 1017315513	05/11/2011	$76.46
	SSC FLORENCE SERV	05/10/2011	$737.20
	Gempler 1017319780	05/12/2011	$117.18
	SSC FLORENCE SERV	05/17/2011	$60.00
	SSC FLORENCE SERV	05/17/2011	$120.00
	AGRI SOUTH INC	05/23/2011	$341.23
	Best Buy 00008268	05/26/2011	$966.55
	LOWES #01120	05/27/2011	$255.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,751.53
MICHAEL PURSLEY	Best Buy 00002725	05/07/2011	$164.28
	DRI Synergy Software	05/21/2011	$149.60
			$313.88
MICHAEL S. MCMANUS	ATT BILL PAYMENT	05/02/2011	$139.31
	SPIRIT TELECOM	05/10/2011	$2.71
	AMAZON MKTPLACE PMTS	05/11/2011	$127.39
	AMAZON MKTPLACE PMTS	05/15/2011	$38.89
	USPS 45058005129805728	05/16/2011	$11.52
	KONICA MINOLTA BUSINESS	05/19/2011	$87.58
	USPS 45058005129805728	05/25/2011	$88.00
	USPS 45058005129805728	05/25/2011	$88.00
	DOLLAR-GENERAL #8108	05/25/2011	$17.66
			$601.06
MICHAEL SEHORN	INGLES STORE #53	05/19/2011	$10.61
			$10.61
MICHAEL SIMMONS	JOBTARGET LLC	05/02/2011	$249.00
	KONICA MINOLTA BUSINESS	05/03/2011	$142.05
	KONICA MINOLTA BUSINESS	05/03/2011	$232.02
	FEDEX 812695158710	05/13/2011	$17.90
	FEDEX 794780110930	05/25/2011	$29.16
			$670.13
MICHAEL V EDWARDS	INTERFAX US INC	04/29/2011	$500.00
	ADT SECURITY SERVICES	05/05/2011	$989.25
	Best Buy 00015156	05/11/2011	$671.95
	VERIZON WRLS P1621-01	05/19/2011	$44.11
	RADIOSHACK COR00123729	05/23/2011	$17.11
			$2,222.42
MICHAEL V. VATALARO	CLEMSON APPLE STORE	05/02/2011	$319.93
	CLEMSON APPLE STORE	05/02/2011	$85.59
	CLEMSON APPLE STORE	05/02/2011	$978.86
	UPS 1ZFT31010392782671	05/04/2011	$15.86
	BI-LO 539	05/07/2011	$39.15
	TRI-COUNTY ACE BLDRS S	05/06/2011	$73.46
	AIRGAS NAT WELDERS #8	05/10/2011	$137.07
	LAGUNA CLAY COMPANY	05/09/2011	$1,073.59
	KYOCERA MITA AMERICA INC	05/11/2011	$1,006.20
	BLOSSMAN GAS, INC	05/10/2011	$433.97
	BLUE RIDGE ELECTRIC COOP	05/10/2011	$40.28
	1800GOFEDEX 10010007	05/10/2011	$11.55
	W W GRAINGER 916	05/12/2011	$50.65
	WOODWORKERS SUPPLY, INC	05/13/2011	$106.03
	E SIX LAB OF ATLANTA	05/17/2011	$650.00
	STAPLES 00108779	05/16/2011	$424.82

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V. VATALARO	W W GRAINGER 916	05/20/2011	$31.59
	FEDEX 866798113393	05/27/2011	$18.81
			$5,497.41
MICHAEL W MARSHALL	SYX TIGERDIRECT.COM	05/02/2011	$134.97
	ZEIGLER CHEVROLET & OLDS	05/02/2011	$709.41
	THE HOME DEPOT 1117	05/03/2011	$41.63
	TRACTOR-SUPPLY-CO #0423	04/27/2011	$73.80
	BRUSHLESS CAR WASH	05/03/2011	$11.00
	Best Buy 00008557	05/06/2011	$49.04
	STAPLES 00108449	05/09/2011	$310.94
	TRACTOR SUPPLY #724	05/16/2011	$406.55
	FREDS 00033357	05/16/2011	$9.63
	HUMMERT INTERNATIONAL	05/18/2011	$786.28
	LOWES #00639	05/22/2011	$140.46
	SMARTPHONEEXPERTSCOM	05/20/2011	$202.80
	QUICKOFFICE.COM	05/23/2011	$9.99
			$2,886.50
MICHELLE CHARLES	SC LAW ENFORCEMENT	04/29/2011	$8.00
	FEDEX 794702118547	05/01/2011	$20.87
	FEDEX 794702155416	05/01/2011	$20.87
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	ORB AP1101012VFPXWBF	05/03/2011	$6.99
	FEDEX 741054015000265	05/04/2011	$12.07
	CONTINENTAL 0058632387471	05/03/2011	$870.30
	FEDEX 741054015000272	05/04/2011	$16.30
	FEDEX 741054015000289	05/04/2011	$10.81
	FEDEX 741054015000258	05/04/2011	$12.07
	SOUTHWESTAIR5262171745882	05/03/2011	$269.40
	FORMS AND SUPPLY-AOPD	05/05/2011	$430.12
	HAMPTON INN & SUITES DOWN	05/07/2011	$2,500.00
	CALENDARS	05/06/2011	$25.30
	HAMPTON INN & SUITES DOWN	05/09/2011	$602.00
	DELTA AIR 0062349453954	05/10/2011	$778.30
	OFFICEMAX CT IN#161711	05/10/2011	$74.70
	DELTA AIR 0062349453955	05/10/2011	$778.30
	DELTA AIR 0062349453956	05/10/2011	$778.30
	UNL EXTENDED EDUCATION	05/10/2011	$295.00
	DILLARDS TROPHY SHOPPE	05/10/2011	$34.66
	SC LAW ENFORCEMENT	05/12/2011	$8.00
	FORMS AND SUPPLY - AOPD	05/11/2011	$988.55
	SC LAW ENFORCEMENT	05/12/2011	$8.00
	FEDEX 871316054469	05/15/2011	$26.90
	FORMS AND SUPPLY - AOPD	05/12/2011	$101.71
	ATT BILL PAYMENT	05/13/2011	$283.47
	RC RICOH CORP	05/13/2011	$423.77
	FEDEX 872358796272	05/15/2011	$27.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 797094618909	05/19/2011	$67.79
	FEDEX 797094618942	05/19/2011	$26.77
	RAMADA INN & STES ST ROSE	05/19/2011	$1,471.50
	FEDEX 794772154770	05/22/2011	$58.24
	HAMPTON INN & SUITES DOWN	05/21/2011	$615.60
	HAMPTON INN & SUITES DOWN	05/21/2011	$159.90
	FEDEX 797094885875	05/20/2011	$93.77
	ASSOC SUPERV AND CURR	05/24/2011	$89.00
	OFFICEMAX CT IN#389948	05/23/2011	$140.73
	DELTA AIR 0062350355042	05/25/2011	$773.47
	FORMS AND SUPPLY - AOPD	05/25/2011	$842.32
	UNITED AIR 0162125804294	05/26/2011	$1,124.70
	SC LAW ENFORCEMENT	05/27/2011	$8.00
	SC LAW ENFORCEMENT	05/27/2011	$8.00
	SC LAW ENFORCEMENT	05/30/2011	$8.00
	SC LAW ENFORCEMENT	05/30/2011	$8.00
			$14,916.13
MICHELLE MARCHESSE	VERIZON WRLS IVR VE	05/02/2011	$68.31
	CABLES N MOR INC.	05/02/2011	$149.55
	DELL SALES & SERVICE	05/09/2011	$203.27
	PAYPAL INK4 INC	05/13/2011	$23.54
	AMAZON MKTPLACE PMTS	05/13/2011	$25.17
	OFFICE DEPOT #379	05/17/2011	$73.13
			$542.97
MICHELLE PIEKUTOWSKI	PAYPAL INK4 INC	05/02/2011	$139.90
	Amazon.com	05/04/2011	$22.97
	USPS 45168006329807708	05/06/2011	$5.59
	RESOURCE CENTER	05/05/2011	$1,995.00
	XEROX CORP. XCS/RBO	05/11/2011	$106.29
	USPS 45168006329807708	05/12/2011	$6.03
	OFFICEMAX CT IN#241232	05/13/2011	$32.98
	WM SUPERCENTER	05/23/2011	$73.70
	KYOCERA MITA AMERICA INC	05/24/2011	$336.47
	KYOCERA MITA AMERICA INC	05/24/2011	$344.96
			$3,063.89
MIGUEL F LARSEN	STAPLS7073306220000001	04/30/2011	$15.41
	Best Buy 00005207	05/01/2011	$317.98
	Amazon.com	05/02/2011	$210.33
	DRI SECUREMAC	05/02/2011	$24.99
	KEH CAMERA	05/02/2011	$149.45
	AMAZON MKTPLACE PMTS	05/03/2011	$1,611.45
	MACUPDATE LLC	05/03/2011	$9.99
	AMZ Other World Comput	05/06/2011	$580.10
	APL ITUNES	05/08/2011	$11.99
	WRI WOLFRAMRESEARCHINC	05/07/2011	$246.37

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	05/06/2011	$151.50
	Amazon.com	05/07/2011	$67.24
	FLYINGMEATI	05/07/2011	$19.99
	PAYPAL SHOESTRINGA	05/09/2011	$512.00
	Amazon.com	05/09/2011	$117.67
	VZWRLSS APOCC VISE	05/11/2011	$31.14
	Amazon.com	05/12/2011	$169.91
	AMAZON MKTPLACE PMTS	05/14/2011	$63.77
	Amazon.com	05/13/2011	$127.97
	SEATTLE FABRICS	05/17/2011	$406.42
	SHOP DIRECT BRANDS	05/16/2011	$38.24
	PAYPAL SHOESTRINGA	05/17/2011	$156.00
	AMAZON MKTPLACE PMTS	05/18/2011	$822.00
	MIRAIZON	05/17/2011	$67.96
	ABE'S OF MAINE	05/18/2011	$35.95
	AMAZON MKTPLACE PMTS	05/19/2011	$61.05
	Amazon.com	05/21/2011	$31.82
	LCOM GLOBALCONNECTIVIT	05/21/2011	$965.22
	B & H PHOTO-VIDEO.COM	05/23/2011	$139.00
	CLEMSON APPLE STORE	05/25/2011	$91.90
	AMAZON MKTPLACE PMTS	05/27/2011	$1,250.55
	AT&T TLG GAC	05/27/2011	$66.85
	LOWES #03071	05/28/2011	$169.62
			$8,741.83
MIKE HENSON	VWR INTERNATIONAL INC	04/29/2011	$50.08
	VWR INTERNATIONAL INC	05/05/2011	$91.44
	CLEMSON-UNIV-BOOKS #4900	05/16/2011	$49.99
	WWW.NEWEGG.COM	05/17/2011	$11.98
	WM SUPERCENTER	05/19/2011	$37.49
	VWR INTERNATIONAL INC	05/19/2011	$219.63
	VWR INTERNATIONAL INC	05/19/2011	$299.17
	VWR INTERNATIONAL INC	05/25/2011	$279.54
			$1,039.32
MILDRED DAVENPORT	STAPLES 00118976	04/28/2011	$41.14
	NACAA	05/13/2011	$250.00
	CLEMSON APPLE STORE	05/24/2011	$996.07
	VZWRLSS PREPAID REC	05/25/2011	$35.00
			$1,322.21
MILDRED T. HOWARD	NNG NING INC	04/29/2011	$19.95
	PAYPAL INK4 INC	05/04/2011	$195.28
	Amazon.com	05/05/2011	$39.94
	AMAZON MKTPLACE PMTS	05/05/2011	$27.71
	Amazon.com	05/06/2011	$64.89
	Amazon.com	05/07/2011	$64.89
	Amazon.com	05/10/2011	$27.25

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	PAYPAL READITONCEA	05/10/2011	$522.00
	Amazon.com	05/10/2011	$30.00
	Amazon.com	05/10/2011	$29.97
	WA LEARNING	05/10/2011	$187.00
	CHILD DEVELOPMENT M	05/11/2011	$91.03
	LYON INGENIE 4290751	05/10/2011	$630.56
	KAPPA DELTA PI	05/13/2011	$249.00
	Amazon.com	05/14/2011	$88.72
	CEC	05/24/2011	$55.35
	USPS 45362502729803095	05/24/2011	$10.10
	SC PARK SERVICE	05/25/2011	$45.80
	Amazon.com	05/25/2011	$56.88
	JOU Academic Superstore	05/25/2011	$825.82
	AMERICAN AI 0012339899462	05/25/2011	$388.30
	AT&T DATA	05/27/2011	$29.99
	NNG NING INC	05/30/2011	$19.95
			$3,700.38
MIN CAO	VWR INTERNATIONAL INC	05/18/2011	$216.03
	SANTA CRUZ BIOTECHNOLOGY	05/24/2011	$192.50
	VWR INTERNATIONAL INC	05/24/2011	$77.83
			$486.36
MIRIAM VIRGINIA BOWEN	LOWES #02548	05/04/2011	$68.55
	USPS 45832003029803582	05/06/2011	$11.24
	CLEMSON UNIVERSITY	05/05/2011	$80.00
	NATIONAL 4-H COUNCIL SUPP	05/06/2011	$17.67
	HELENA CHEM CO 35041	05/06/2011	$126.14
	LOWES #02548	05/10/2011	$113.42
	HARBOR FREIGHT TOOLS 319	05/10/2011	$12.69
	ATT BILL PAYMENT	05/11/2011	$69.21
	MUNICIPAL ASSOC OF SC	05/19/2011	$75.00
	THE FRAME HOUSE AND GALLE	05/19/2011	$57.05
	CLEMSON UNIVERSITY	05/20/2011	$82.36
	MICHAELS #3855	05/24/2011	$24.36
			$737.69
MISSY GARNER	OCONEE PUBL	05/02/2011	$99.00
	THE STATE NEWSPAPER	05/03/2011	$392.00
	ANDERSON INDEPENDENT	05/04/2011	$240.99
	THE GREENVILLE NEWS-CIRC	05/05/2011	$196.43
	THE STATE NEWSPAPER	05/05/2011	$7.50
	THE POST AND COURIER	05/18/2011	$9.95
			$945.87
MISSY RYAN	Amazon Services-Kindle	05/02/2011	$79.96
	Amazon Services-Kindle	05/02/2011	$30.14
	Amazon Services-Kindle	04/30/2011	$12.99
	USPS 45168006329807708	05/03/2011	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	CAMPUS COPY SHOP	05/03/2011	$26.64
	DIAMOND SPRINGS WATER	05/03/2011	$30.65
	Amazon Services-Kindle	05/08/2011	$9.99
	DELTA AIR 0062349177314	05/11/2011	$198.90
	DELTA AIR 0062349761540	05/11/2011	$310.70
	USPS 45168006329807708	05/18/2011	$10.95
	INTUIT QB ONLINE	05/27/2011	$37.40
			$836.32
MORRIS WARNER	APL APPLE ONLINE STORE	05/03/2011	$30.74
	AMERICAN AI 0018649169535	05/02/2011	$276.30
	APL APPLE ONLINE STORE	05/04/2011	$41.34
	APL APPLE ONLINE STORE	05/16/2011	$740.94
	APL ITUNES	05/23/2011	$9.99
			$1,099.31
MSIBA O DALTON	USAIRWAYS 0372428738028	04/29/2011	$25.00
	USAIRWAYS 0372428737777	04/29/2011	$50.00
	USAIRWAYS 0372428625056	04/28/2011	$25.00
	THE UPS STORE 3497	04/27/2011	$191.12
	USPS 45168006329807708	05/05/2011	$88.00
	SYX TIGERDIRECT.COM	05/11/2011	$39.99
	USPS 45168006329807708	05/20/2011	$5.64
			$424.75
MYLENE SMITH	LCDS4LESS	04/30/2011	$114.99
	DEPOT AMERICA	05/02/2011	$13.07
	PAYPAL PAYMENT	05/04/2011	$48.74
	DEPOT AMERICA	05/03/2011	$97.57
	SKYLINE ENGINEERING INC	05/05/2011	$100.96
	PAYPAL CRUCIALTECH	05/04/2011	$72.97
	LCDS4LESS	05/07/2011	$135.00
	BLUE RAVEN TECHNOLOGY	05/10/2011	$56.39
	DMI DELL HIGHER EDUC	05/10/2011	$106.99
	DELL SALES & SERVICE	05/12/2011	$47.08
	IBMPRTS P5KM887	05/10/2011	$89.47
	LCDS4LESS	05/13/2011	$93.00
	LCDS4LESS	05/14/2011	$99.99
	AT&T TLG GAC	05/16/2011	$83.43
	AT&T TLG GAC	05/16/2011	$62.34
	DEPOT AMERICA	05/17/2011	$518.63
	UPS 1Z80W0V10396923233	05/20/2011	$6.55
	DEPOT AMERICA	05/24/2011	$71.71
	LCDS4LESS	05/26/2011	$140.00
	BLUE RAVEN TECHNOLOGY	05/27/2011	$91.99
	PROMETRIC EXAM FEE	05/28/2011	$50.00
	PROMETRIC EXAM FEE	05/27/2011	$50.00
			$2,150.87

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Cardholder	Vendor Name	Purchase Date	Amount
MYRTIS CUSACK	NASCO INTERNATIONAL	04/29/2011	$98.30
	NASCO INTERNATIONAL	04/28/2011	$67.38
	WM SUPERCENTER	05/10/2011	$15.08
	WM SUPERCENTER	05/11/2011	$39.29
	WM SUPERCENTER	05/11/2011	$52.39
	WM SUPERCENTER	05/18/2011	$16.24
	WM SUPERCENTER	05/24/2011	$41.47
	WM SUPERCENTER	05/26/2011	$30.25
			$360.40
NANCY E HALL	NAME BADGE PRODUCTIONS	05/17/2011	$36.25
	NAME BADGE PRODUCTIONS	05/24/2011	$70.25
	SURVEYMONKEY.COM	05/26/2011	$299.00
			$405.50
NANCY KORN	SYX TIGERDIRECT.COM	04/29/2011	$138.52
	VWR INTERNATIONAL INC	05/03/2011	$147.06
	SIGMA ALDRICH US	05/04/2011	$389.00
	VWR INTERNATIONAL INC	05/06/2011	$213.89
	VWR INTERNATIONAL INC	05/11/2011	$81.32
	VWR INTERNATIONAL INC	05/19/2011	$462.73
	INVITROGEN 20767518	05/24/2011	$221.79
			$1,654.31
NANCY ROCHESTER	DELTA AIR 0068650192070	05/05/2011	$216.41
			$216.41
NAOMI L KELLY	ATT SE INTERNET SVS	05/13/2011	$37.95
			$37.95
NAREN VYAVAHARE	CREATIVEBIOCHEM, CREAT	04/29/2011	$630.00
	USAIRWAYS 0372429432243	05/05/2011	$274.80
	CELL BIOLABS, INC	05/10/2011	$433.93
	3DPETRIDISH	05/11/2011	$500.00
	FEDEX 06620286	05/12/2011	$5.61
	SIGMA ALDRICH US	05/17/2011	$110.14
	SIGMA ALDRICH US	05/17/2011	$1,408.31
	SIGMA ALDRICH US	05/17/2011	$101.94
	STEMCELL TECH INC	05/18/2011	$1,421.00
	ASSOCIATES OF CAPE COD	05/19/2011	$427.00
	MILLIPORE AMERICAS	05/20/2011	$374.00
	MILLIPORE AMERICAS	05/20/2011	$595.00
	MILLIPORE AMERICAS	05/20/2011	$25.00
	SAMS INTERNET	05/19/2011	$62.33
	BIO VENDOR LLC	05/23/2011	$1,873.88
	MILLIPORE AMERICAS	05/27/2011	$18.00
	BIO VENDOR LLC	05/27/2011	$1,505.38
			$9,766.32
NEIL CAMERON	USPS 45168006329807708	05/02/2011	$5.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL CAMERON	WALGREENS #11769	05/09/2011	$31.23
			$36.33
NEIL J OGG	MANPOWER	05/05/2011	$541.50
	DELL SALES & SERVICE	05/11/2011	$48.13
	WM SUPERCENTER	05/10/2011	$12.37
	THE STATE NEWSPAPER	05/11/2011	$130.00
	MANPOWER	05/12/2011	$676.88
	KYOCERA MITA AMERICA INC	05/17/2011	$250.74
	MANPOWER	05/19/2011	$613.70
	CONNECTOR 2000 ASSOCIATIO	05/26/2011	$25.00
	MANPOWER	05/26/2011	$541.50
			$2,839.82
NICOLE E GARRETT	SENECA LIGHT & WATER	04/29/2011	$41.97
	SENECA LIGHT & WATER	04/29/2011	$130.42
	SENECA LIGHT & WATER	04/29/2011	$91.81
	ACCELERATED GENETICS	04/29/2011	$740.00
	GENEX COOPERATIVE INC	05/03/2011	$440.00
	BLUE RIDGE ELECTRIC COOP	05/05/2011	$61.89
	BLUE RIDGE ELECTRIC COOP	05/05/2011	$19.67
	SANDY SPRINGS WATER	05/06/2011	$2,175.54
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$19.89
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$20.57
	SANDY SPRINGS WATER	05/06/2011	$486.29
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$82.61
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$165.91
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$43.22
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$43.15
	BLUE RIDGE ELECTRIC COOP	05/05/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$20.14
	REPUBLIC SERVICES TRASH	05/06/2011	$141.38
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$20.14
	BLUE RIDGE ELECTRIC COOP	05/06/2011	$20.90
	ATT BILL PAYMENT	05/11/2011	$41.40
	ATT BILL PAYMENT	05/11/2011	$58.41
	TRI-COUNTY ACE BLDRS S	05/12/2011	$166.57
	ATT BILL PAYMENT	05/16/2011	$178.89
	ATT BILL PAYMENT	05/16/2011	$49.95
	GRIFF'S FARM AND H	05/16/2011	$735.13
	FORT HILL - WEB PAYMENT	05/16/2011	$16.62
	CREEK RUN VETERINARY CLI	05/17/2011	$600.00
	FORT HILL - WEB PAYMENT	05/16/2011	$12.17
	FORT HILL - WEB PAYMENT	05/16/2011	$11.13
	FORT HILL - WEB PAYMENT	05/16/2011	$21.53
	FORT HILL - WEB PAYMENT	05/16/2011	$16.68
	FORT HILL - WEB PAYMENT	05/16/2011	$11.24
	EAGLE ROLLER MILL	05/17/2011	$1,630.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	CITY OF CLEMSON	05/16/2011	$21.90
	GENEX COOPERATIVE INC	05/17/2011	$1,427.00
	BLUE RIDGE ELECTRIC COOP	05/20/2011	$613.10
	CLEMSON AUTO PARTS	05/20/2011	$133.94
	BLUE RIDGE ELECTRIC COOP	05/20/2011	$29.04
	ATT BILL PAYMENT	05/20/2011	$49.15
	GRIFF'S FARM AND H	05/20/2011	$1,394.78
	ATT BILL PAYMENT	05/20/2011	$41.75
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$72.31
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$22.25
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$19.67
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$19.89
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$203.29
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$26.17
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$22.04
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$149.43
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$24.66
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$20.14
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$43.45
			$12,669.53
NISHANTH THARAYIL	FISHER SCI ATL	04/29/2011	$386.92
	FISHER SCI CHI	05/03/2011	$443.17
	FISHER SCI ATL	05/03/2011	$53.96
	NEW ENGLAND BIOLABS, INC	05/05/2011	$135.00
	GRAPHPAD SOFTWARE	05/07/2011	$425.00
	RITE AID STORE #11646	05/06/2011	$26.69
	LOWES #03071	05/12/2011	$65.08
	CLEMSON-UNIV-BOOKS #4900	05/16/2011	$13.89
	GENESEE SCIENTIFIC	05/18/2011	$118.00
	VWR INTERNATIONAL INC	05/19/2011	$307.58
	VWR INTERNATIONAL INC	05/19/2011	$76.40
	VWR INTERNATIONAL INC	05/19/2011	$361.83
	FISHER SCI ATL	05/20/2011	$794.17
	AIRGAS NAT WELDERS #8	05/23/2011	$5.42
	CVS PHARMACY #4026 Q03	05/24/2011	$14.74
			$3,227.85
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	05/04/2011	$3.69
	HIRED KILLERS	05/04/2011	$300.00
	TRI-COUNTY ACE BLDRS S	05/12/2011	$2.78
	AMERICAN RED CROSS	05/10/2011	$60.00
	WM SUPERCENTER	05/16/2011	$12.45
	OFFICEMAX CT IN#330481	05/19/2011	$143.23
	STAPLS9216141544000	05/19/2011	$59.34
	ATTM 823579740 NBI	05/22/2011	$63.32
	STAPLES 00118976	05/23/2011	$74.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	05/24/2011	$9.62
	OFFICEMAX CT IN#471456	05/27/2011	$76.62
	BLOSSMAN GAS, INC	05/26/2011	$282.15
			$1,087.39
NORMAN D ELLIS	SPIRIT TELECOM	05/10/2011	$3.72
	PRECISION WEIGHING INC	05/10/2011	$448.15
	FEDEX 835940998189	05/22/2011	$32.70
			$484.57
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	05/27/2011	$1,500.00
			$1,500.00
OLT GEICULESCU	CTX AP270301VWBTTMBF	05/01/2011	$10.99
	DELTA AIR 0067986821128	05/01/2011	$1,503.80
	AIR FRANCE 0577986820850	05/01/2011	$347.10
	AMAZON MKTPLACE PMTS	05/10/2011	$30.56
	Amazon.com	05/11/2011	$21.99
			$1,914.44
ONEIL B. BURTON	XEROX CORP. XCS/RBO	05/05/2011	$11.80
			$11.80
OPAL V. ROUSEY	OFFICE DEPOT #1214	05/05/2011	$176.49
	CITY OF CLEMSON	05/19/2011	$9.51
	FEDEX 797099513744	05/20/2011	$31.03
	FEDEX 797099513700	05/20/2011	$24.83
	FEDEX 797121389716	05/26/2011	$32.68
			$274.54
PAM WINCHESTER	WALMART.COM	05/12/2011	$74.51
	GHS UMG RADIOLOGY	05/12/2011	$188.00
	BUYROLLS/DSMIDWEST	05/12/2011	$215.60
	OFFICE DEPOT #1214	05/12/2011	$107.43
	STAPLES 00111807	05/16/2011	$31.78
	WWW EARTHLINK.NET	05/19/2011	$49.95
			$667.27
PAMELA B. ARDERN	AMERICAN AI 0012339551652	05/19/2011	$384.30
			$384.30
PAMELA E. MACK	CLEMSON-UNIV-BOOKS #4900	05/23/2011	$192.38
	AMAZON MKTPLACE PMTS	05/24/2011	$53.97
	Amazon.com	05/25/2011	$36.99
			$283.34
PAMELA H KIERCE	CBI CLEVERBRIDGE INC	05/12/2011	$59.95
	DMI DELL HIGHER EDUC	05/20/2011	$2,229.39
	Best Buy 00005207	05/27/2011	$148.39
			$2,437.73
PATRICIA GUERRA MARCONDES	WM SUPERCENTER	05/17/2011	$13.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$13.42
PATRICIA K. BRYSON	BI-LO 566	05/04/2011	$1.50
	WM SUPERCENTER	05/05/2011	$10.61
	WAL-MART #3222	05/05/2011	$18.77
	BUDDY'S AUTO	05/05/2011	$169.20
	WM SUPERCENTER	05/16/2011	$35.19
	WM SUPERCENTER	05/18/2011	$16.86
	WM SUPERCENTER	05/25/2011	$13.87
	WM SUPERCENTER	05/26/2011	$39.34
			$305.34
PATRICIA ZUNGOLI	INGLES STORE #53	05/22/2011	$12.18
			$12.18
PATRICK C NEAL	RALPHS STORE AND TROPHY S	05/10/2011	$60.00
	CLARK POWELL ASSOCIATES	05/12/2011	$105.93
	KYOCERA MITA AMERICA INC	05/13/2011	$62.31
	MACHIGHWAY	05/27/2011	$99.50
			$327.74
PATRICK HARRIS	CLEMSON APPLE STORE	05/25/2011	$64.18
			$64.18
PATRICK MCMILLAN	USAIRWAYS 0372428608954	04/28/2011	$150.00
	USAIRWAYS 0372428608955	04/28/2011	$150.00
	THE UPS STORE 3497	05/21/2011	$8.49
			$308.49
PATRICK RAYMARK	INK 4 INC.	04/29/2011	$71.96
	PAYPAL SOHP	05/02/2011	$55.00
	AMAZON MKTPLACE PMTS	05/04/2011	$139.99
	DELTA AIR 0062349568600	05/04/2011	$209.40
	APA-CONVENTION/CE	05/04/2011	$95.00
	UNITED AIR 0168632621086	05/05/2011	$258.40
	Amazon Services-Kindle	05/08/2011	$9.32
	Amazon Services-Kindle	05/08/2011	$9.32
	Amazon Services-Kindle	05/08/2011	$6.64
	Amazon Services-Kindle	05/08/2011	$0.99
	Amazon Services-Kindle	05/08/2011	$8.79
	Amazon.com	05/10/2011	$47.06
	Amazon.com	05/10/2011	$133.98
	Amazon Services-Kindle	05/11/2011	$9.99
	1800GOFEDEX 10010007	05/10/2011	$58.39
	UI CTR FOR CONFERENCES	05/11/2011	$395.00
	Amazon Services-Kindle	05/11/2011	$9.99
	APA-CONVENTION/CE	05/11/2011	$275.00
	AMZ SSI Magazines	05/12/2011	$19.95
	Amazon Services-Kindle	05/14/2011	$9.99
	SOUTHWESTAIR5262173918677	05/13/2011	$481.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	05/15/2011	$5.99
	SOUTHWESTAIR5260637784152	05/13/2011	$10.00
	SOUTHWESTAIR5260637784153	05/13/2011	$10.00
	KYOCERA MITA AMERICA INC	05/16/2011	$433.49
	KYOCERA MITA AMERICA INC	05/16/2011	$417.08
	B&N MEMBERSHIP RENEWAL	05/17/2011	$25.00
	CUSTOM PATCHES	05/12/2011	$112.00
	ASSOC FOR PSYCH SCIENCE	05/18/2011	$188.00
	NASM	05/20/2011	$846.94
	SURVEYMONKEY.COM	05/23/2011	$299.00
	CLEMSON APPLE STORE	05/23/2011	$42.69
	MCCLURES BOOKSHOP	05/25/2011	$192.60
	APA-CONVENTION/CE	05/30/2011	$275.00
			$5,162.95
PATSY S ELLIS	PAYPAL INK4 INC	05/03/2011	$37.45
	DELTA AIR 0062349617427	05/03/2011	$213.40
	D & D MOTORS, INC.	05/03/2011	$75.00
	4ALLMEMORY.COM	05/02/2011	$19.98
	FEDEX 864032511514	05/04/2011	$38.05
	OFFICE DEPOT #1214	05/05/2011	$52.84
	UPS 0000F66R20	05/08/2011	$104.15
	AMZ BMPC	05/10/2011	$30.42
	AIRTRANAIR 3328650986072	05/09/2011	$263.80
	CALGON CARBON CORP.	05/11/2011	$44.24
	VWR INTERNATIONAL INC	05/12/2011	$145.20
	UPS 0000F66R20	05/15/2011	$48.85
	DAL KAWA	05/13/2011	$180.00
	USAIRWAYS 0372430805180	05/16/2011	$574.80
	USAIRWAYS 0372430805183	05/16/2011	$574.80
	USAIRWAYS 0372430805182	05/16/2011	$574.80
	USAIRWAYS 0372430805179	05/16/2011	$574.80
	USAIRWAYS 0372430805181	05/16/2011	$574.80
	BIGELOW LAB OCEAN	05/17/2011	$242.71
	OFFICE DEPOT #1214	05/18/2011	$151.98
	ELEMENTAL SCIENTIFIC,	05/19/2011	$305.61
	INTEGRATED DNA TECH	05/20/2011	$45.32
	UPS 0000F66R20	05/22/2011	$22.12
	VWR INTERNATIONAL INC	05/24/2011	$346.44
	Amazon.com	05/24/2011	$30.36
	AMAZON MKTPLACE PMTS	05/25/2011	$23.76
	Amazon.com	05/26/2011	$138.11
	AMAZON MKTPLACE PMTS	05/26/2011	$22.89
	AMAZON MKTPLACE PMTS	05/26/2011	$28.98
	AGU-AMER INS OF PHYS SOCI	05/26/2011	$20.00
	Amazon.com	05/26/2011	$167.18
	DELTA AIR 0062350534250	05/26/2011	$1,294.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	UPS 0000F66R20	05/29/2011	$164.15
	AMAZON MKTPLACE PMTS	05/27/2011	$42.67
			$7,174.36
PAUL DAWSON	FISHER SCI CHI	05/11/2011	$442.14
	WM SUPERCENTER	05/25/2011	$16.64
	VWR INTERNATIONAL INC	05/25/2011	$75.24
	VWR INTERNATIONAL INC	05/25/2011	$517.84
	VWR INTERNATIONAL INC	05/26/2011	$339.68
	VWR INTERNATIONAL INC	05/26/2011	$36.94
	Amazon.com	05/26/2011	$12.99
	VWR INTERNATIONAL INC	05/26/2011	$425.17
	AMAZON MKTPLACE PMTS	05/27/2011	$11.24
	WM SUPERCENTER	05/27/2011	$8.43
			$1,886.31
PAUL E GOLDSMITH	BATTERIES PLUS #17	05/04/2011	$171.11
	KIMBALL'S	05/13/2011	$785.45
	SEARS COM INTERNET	05/16/2011	$318.31
	WRIGHTSBORO SUPPLY INC	05/27/2011	$489.70
			$1,764.57
PAUL M. HORTON	Best Buy 00015156	05/02/2011	$32.09
	CONNECTOR 2000 ASSOCIATIO	05/03/2011	$25.00
	QUESTIONPRO.COM	05/09/2011	$15.00
	VZWRLSS APOCC VISE	05/12/2011	$102.21
	SPIRIT TELECOM	05/12/2011	$4.63
	SPIRIT TELECOM	05/12/2011	$4.60
	MGI AL-SC-TRI MEDIA CO	05/12/2011	$504.00
	SPIRIT TELECOM	05/12/2011	$18.30
	BARRINGTON MYRTLE BCH LLC	05/13/2011	$1,000.00
	CARTRIDGE WORLD #	05/17/2011	$83.36
	ATT BILL PAYMENT	05/19/2011	$273.79
	ADT SECURITY SERVICES	05/20/2011	$545.67
	DBC BLICK ART MATERIAL	05/26/2011	$1,493.36
	SIMPLEX GRINNELL WEB P	05/26/2011	$432.00
	ATT BILL PAYMENT	05/27/2011	$195.43
			$4,729.44
PAUL S THOMPSON	LOWES #01776	04/29/2011	$45.44
	SUGAR CREEK GARDEN CENTER	05/06/2011	$25.00
	THE SHOP @ 160	05/07/2011	$512.78
	USA TRAFFIC SIGNS	05/13/2011	$50.25
	DIAMOND SPRINGS WATER	05/13/2011	$10.65
	AMAZON MKTPLACE PMTS	05/14/2011	$9.36
	MONARCH WATCH	05/18/2011	$50.95
	ATT BILL PAYMENT	05/20/2011	$176.78
	CLEMSON UNIVERSITY	05/25/2011	$250.00
			$1,131.21

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	Amazon.com	05/04/2011	$11.52
	AMAZON MKTPLACE PMTS	05/05/2011	$17.88
	BIKEBANDIT COM	05/05/2011	$95.29
	CTX AP270301PJFT0GBF	05/08/2011	$6.99
	UNITED AIR 0167987307542	05/08/2011	$1,096.50
	PEPBOYS STORE # 184	05/18/2011	$7.41
	B & H PHOTO-VIDEO.COM	05/24/2011	$559.12
	RESTOCKIT.COM	05/25/2011	$1,296.02
	LIGHT BULBS ETC INTERNET	05/24/2011	$194.70
	STAGE LIGHTING STORE	05/25/2011	$1,123.83
	POLOLU CORPORATION	05/26/2011	$39.90
	TOY OF GREENVILLE	05/26/2011	$652.91
	PAYPAL QPROTO SYS	05/27/2011	$137.95
			$5,240.02
PAULA AGUDELO	STYLUS PUBLISHING LLC	04/29/2011	$548.00
	STYLUS PUBLISHING LLC	05/03/2011	$180.00
	VWR INTERNATIONAL INC	05/04/2011	$44.16
	VWR INTERNATIONAL INC	05/04/2011	$40.28
	VWR INTERNATIONAL INC	05/05/2011	$474.71
	OSU CONFERENCE SERVICES	05/05/2011	$35.00
	QIAGEN INC	05/10/2011	$113.30
	TRI-COUNTY ACE BLDRS S	05/17/2011	$19.24
	STAPLES 00111807	05/17/2011	$204.01
	STAPLES 00111807	05/18/2011	$18.01
	FISHER SCI ATL	05/20/2011	$128.30
	FISHER SCI ATL	05/20/2011	$55.64
			$1,860.65
PAULA WATT	EPOCRATES, INC	04/29/2011	$269.00
	KYOCERA MITA AMERICA INC	05/03/2011	$163.90
	ARMSTRONG MDCL IND INC	05/06/2011	$201.36
	SANOFI PASTEUR INC	05/16/2011	$155.47
	SPIRIT TELECOM	05/20/2011	$1.41
	VERIZON WRLS IVR VE	05/20/2011	$48.61
	MUSC CASHIER'S OFFICE	05/23/2011	$1,012.50
	KYOCERA MITA AMERICA INC	05/24/2011	$329.88
			$2,182.13
PAWEL WIATRAK	SEEDBURO.COM	05/24/2011	$1,709.77
			$1,709.77
PEG JASPER	Amazon.com	05/03/2011	$67.36
	Amazon.com	05/03/2011	$134.72
	PAYPAL SC GMIS	05/02/2011	$150.00
	BI-LO 539	05/11/2011	$11.93
			$364.01
PEGGY TYLER	CAMBRIDGE UNI.PRESS-INTER	05/20/2011	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
PENNY OWENS REID	AMAZON MKTPLACE PMTS	04/29/2011	$47.99
	Amazon.com	04/30/2011	$138.99
	Amazon.com	04/29/2011	$28.98
	AMAZON MKTPLACE PMTS	04/30/2011	$101.97
	Amazon.com	05/01/2011	$749.00
	ETS MAJOR FIELD TESTS	04/30/2011	$600.00
	NEUROSKY INC	04/29/2011	$310.00
	DELTA AIR 0062349327605	04/29/2011	$1,031.61
	AMAZON MKTPLACE PMTS	04/29/2011	$49.81
	SWAMPFOXLLC	04/29/2011	$99.00
	WWW.NEWEGG.COM	04/29/2011	$41.24
	AMAZON MKTPLACE PMTS	05/02/2011	$219.99
	AMAZON MKTPLACE PMTS	05/03/2011	$98.39
	CLEMSON APPLE STORE	05/04/2011	$59.87
	USAIRWAYS 0372429131854	05/03/2011	$1,445.70
	SOUTHWESTAIR5262172030801	05/04/2011	$453.30
	LIVESCRIBE INC	05/09/2011	$149.95
	CSREA	05/10/2011	$465.00
	PAYPAL INK4 INC	05/10/2011	$11.77
	WORLD CONFERENCE SERVICES	05/11/2011	$695.00
	ETTUS RESEARCH LLC	05/12/2011	$1,730.00
	PAYPAL INK4 INC	05/13/2011	$11.77
	CLEMSON APPLE STORE	05/13/2011	$855.93
	CLEMSON APPLE STORE	05/13/2011	$9.10
	CLEMSON APPLE STORE	05/13/2011	$129.95
	LOWES #03071	05/18/2011	$291.79
	Amazon.com	05/21/2011	$296.48
	Amazon.com	05/20/2011	$124.98
	UNITED AIR 0168633814309	05/20/2011	$201.90
	HILTON BONNET CREEK	05/20/2011	$167.63
	WWW.NEWEGG.COM	05/23/2011	$71.99
	WWW ORIGIN PC COM	05/23/2011	$1,931.51
	WWW.NEWEGG.COM	05/23/2011	$89.99
	WWW ORIGIN PC COM	05/23/2011	$568.49
	AMAZON MKTPLACE PMTS	05/23/2011	$29.98
	PAYPAL INK4 INC	05/23/2011	$11.77
	WWW.NEWEGG.COM	05/26/2011	$189.98
	Amazon.com	05/27/2011	$41.82
	MONOPRICE INC	05/26/2011	$19.12
	CLEMSON UNIVERSITY RESEAR	05/25/2011	$315.00
	AMERICAN AI 0012340026436	05/27/2011	$1,161.60
	Amazon.com	05/27/2011	$8.80
	HILTON BONNET CREEK	05/30/2011	$167.63
			$15,224.77
PETER A BARNES	ALLIED HIGH TECH PRODU	04/29/2011	$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	TRI-COUNTY ACE BLDRS S	04/30/2011	$90.08
	USAIRWAYS 0372428567363	04/28/2011	$233.30
	POLYSCIENCES INC	05/03/2011	$77.52
	AMAZON MKTPLACE PMTS	05/03/2011	$311.00
	SLEEP INN CLEMSON	05/04/2011	$154.34
	UMA CONFERENCE SERVICES	05/05/2011	$100.00
	PUBLIC LIBRARY OF SCIENCE	05/06/2011	$1,350.00
	VXB.COM	05/07/2011	$45.75
	AMAZON MKTPLACE PMTS	05/09/2011	$20.11
	AMAZON MKTPLACE PMTS	05/10/2011	$38.04
	PAYPAL SELLGOODDEA	05/11/2011	$135.20
	NANO COMPOSIX	05/11/2011	$218.00
	IOP PUBLISHING US	05/10/2011	$317.90
	Amazon.com	05/12/2011	$70.93
	OFFICE DEPOT #1214	05/10/2011	$61.93
	AMAZON MKTPLACE PMTS	05/12/2011	$20.11
	AMAZON MKTPLACE PMTS	05/14/2011	$330.62
	STEVE'S TIRE AND SERVICE	05/16/2011	$668.41
	SYSTAT SOFTWARE INC	05/16/2011	$564.00
	AMAZON MKTPLACE PMTS	05/17/2011	$82.99
	DELTA AIR 0062350509024	05/18/2011	$1,672.40
	COREL	05/18/2011	$428.94
	APL ITUNES	05/19/2011	$9.99
	LDS VACUUM PRODUCTS	05/18/2011	$85.00
	KYOCERA MITA AMERICA INC	05/18/2011	$357.16
	TED PELLA INC	05/18/2011	$46.08
	UCAR VSP	05/20/2011	$375.00
	TRANSENE COMPANY INC	05/20/2011	$110.99
	DOITBEST.COM	05/20/2011	$28.61
	THERMIONICS NORTHWEST	05/23/2011	$75.00
	APL ITUNES	05/23/2011	$1.99
	HUADONG LIGONG DAXUE	05/23/2011	$652.46
	AMERICAN AI 0012339893888	05/25/2011	$699.30
			$9,473.81
PETER A SKEWES	SURVEYMONKEY.COM	05/03/2011	$23.99
	FISHER SCI ATL	05/05/2011	$88.39
	AMAZON MKTPLACE PMTS	05/25/2011	$28.60
			$140.98
PETER MARKO	LUFTHANSA 2208633505352	05/17/2011	$1,812.10
			$1,812.10
PETER VAN DEN HURK	INVITROGEN 20779136	05/26/2011	$522.67
			$522.67
PHILIP M FRAVEL	WAL-MART #3222	05/02/2011	$47.29
	LOWES #03071	05/06/2011	$191.64
	GIBBS WLDNG & CRANE SVC	05/09/2011	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	05/09/2011	$27.54
	THE TOOL SHED	05/09/2011	$321.73
	NATIONAL FFA	05/12/2011	$323.00
	NATIONAL FFA	05/12/2011	$2,037.00
	NAAB SALES CORPORATION	05/13/2011	$2,485.00
	ELLIS MFG CO INC	05/16/2011	$190.00
			$5,923.20
R GORDON HALFACRE	LEXMARK US B2B	05/05/2011	$15.08
	DIAMOND SPRINGS WATER	05/11/2011	$114.95
	OFFICEMAX CT IN#284636	05/18/2011	$215.90
			$345.93
R KEN ALLEN	AMAZON MKTPLACE PMTS	05/13/2011	$88.16
	Best Buy 00002725	05/22/2011	$84.79
			$172.95
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	05/05/2011	$16.66
	Amazon.com	05/05/2011	$16.99
	Amazon.com	05/05/2011	$21.04
	Amazon.com	05/05/2011	$12.41
	Amazon.com	05/05/2011	$74.40
	Amazon.com	05/05/2011	$74.14
	Amazon.com	05/05/2011	$58.80
	Amazon.com	05/05/2011	$19.99
	Amazon.com	05/09/2011	$231.99
	Amazon.com	05/08/2011	$549.99
	ELECTRIC RIDER	05/06/2011	$1,719.46
	Amazon.com	05/09/2011	$151.25
	Amazon.com	05/08/2011	$599.99
	Amazon.com	05/07/2011	$65.48
	AMAZON MKTPLACE PMTS	05/09/2011	$388.95
	Amazon.com	05/07/2011	$209.95
	AMAZON MKTPLACE PMTS	05/08/2011	$105.78
	AMAZON MKTPLACE PMTS	05/07/2011	$81.47
	I D WHOLESALERS	05/10/2011	$2,225.00
	HARBOR FREIGHT CATALOG	05/09/2011	$16.94
	DGZFP E.V.	05/10/2011	$935.01
	37SIGNALS-CHARGE.COM	05/15/2011	$49.00
			$7,624.69
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	05/06/2011	$68.95
			$68.95
RAYMOND D SAUER	U OF C PRESS JOURNA	04/29/2011	$20.50
	U OF C PRESS JOURNA	04/29/2011	$73.00
	TIGER TOWN GRAPHICS	05/02/2011	$770.40
	CAMPUS COPY SHOP	05/02/2011	$176.87
	Amazon.com	05/14/2011	$29.97
	OXFORD UNIV PRESS	05/16/2011	$68.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	OXFORD UNIV PRESS	05/16/2011	$58.00
	STAPLS9216172443000	05/19/2011	$107.44
	STAPLS9216224786000	05/21/2011	$119.75
	LL BEAN MAILORDER	05/25/2011	$598.00
	STAPLS9216395185000	05/27/2011	$74.82
			$2,096.75
RAYMOND HUFF	LOWES #00661	05/01/2011	$112.03
	LOWES #00661	04/28/2011	$140.65
	ARTIST AND CRAFTSMAN SUPP	04/28/2011	$61.92
	WURTH WOOD GROUP - CHARLE	05/02/2011	$55.68
	LOWES #00661	05/02/2011	$21.42
	SOUTHERN GLASS & P	05/03/2011	$113.14
	LOWES #00661	05/03/2011	$20.54
	WURTH WOOD GROUP - CHARLE	05/03/2011	$372.90
	WURTH WOOD GROUP - CHARLE	05/04/2011	$83.91
	DUNCAN PARNELL CHARLESTON	05/04/2011	$171.67
	LOWES #00661	05/05/2011	$27.49
	LOWES #00661	05/04/2011	$212.69
	REPUBLIC SERVICES TRASH	05/09/2011	$34.06
	OFFICEMAX CT IN#149023	05/09/2011	$172.79
	SPIRIT TELECOM	05/10/2011	$14.36
	OFFICEMAX CT IN#188892	05/11/2011	$112.31
	OFFICEMAX CT IN#185191	05/11/2011	$25.31
	MAIL BOXES ETC. 2386	05/11/2011	$12.20
	STAPLES 00115832	05/11/2011	$97.64
	AIRGAS NAT WELDERS #15	05/12/2011	$6.42
	STAMPS.COM	05/13/2011	$14.92
	LOWES #00661	05/18/2011	$50.00
	LOWES #00661	05/18/2011	$171.91
	U-HAUL MOVING & STORAGE A	05/18/2011	$44.92
	ATT BILL PAYMENT	05/19/2011	$87.56
	OFFICE DEPOT #145	05/18/2011	$30.37
	HUGHES LUMBER & BUILDI	05/19/2011	$319.82
	CLEANLIVING	05/20/2011	$176.00
	ATLANTIC IRRIGATION SOUTH	05/23/2011	$392.01
	COOLERGUYS.COM	05/24/2011	$53.60
	STAPLES 00115832	05/25/2011	$57.47
	CHARLESTON IMAGING	05/27/2011	$49.87
			$3,317.58
REBECCA BAXLEY	GRIFF'S FARM AND H	05/03/2011	$313.49
	USPS 45690006729829090	05/03/2011	$12.84
	GRIFF'S FARM AND H	05/09/2011	$295.50
	LOWES #03071	05/09/2011	$56.55
	LOWES #03071	05/09/2011	$42.77
	POSTAL EXPRESS OF SC	05/09/2011	$38.45
	GRIFF'S FARM AND H	05/12/2011	$39.65

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BAXLEY	POSTAL EXPRESS OF SC	05/13/2011	$27.50
	GRIFF'S FARM AND H	05/16/2011	$162.50
	GRIFF'S FARM AND H	05/17/2011	$395.00
	CLEMSON AUTO PARTS	05/17/2011	$19.09
	GRIFF'S FARM AND H	05/20/2011	$20.13
	GRIFF'S FARM AND H	05/20/2011	$40.69
	GRIFF'S FARM AND H	05/26/2011	$65.22
			$1,529.38
REBECCA BOWMAN	CLEMSON-UNIV-BOOKS #4900	05/03/2011	$19.26
	Amazon.com	05/03/2011	$44.94
	CLEMSON-UNIV-BOOKS #4900	05/04/2011	$38.52
	BATTERYEDGE COM	05/05/2011	$111.69
	Amazon.com	05/06/2011	$12.81
	Amazon.com	05/06/2011	$14.92
	GREAT RIVER TECHNOLOGIES	05/05/2011	$120.00
	HUMAN KINETICS INC	05/09/2011	$93.06
	STAPLES 00118976	05/11/2011	$201.39
	OFFICEMAX CT IN#296020	05/17/2011	$618.46
	OFFICEMAX CT IN#294985	05/17/2011	$640.79
	CREATESPACE	05/18/2011	$27.12
	JWS WILEY PUBLISHERS	05/18/2011	$75.00
	CREATESPACE	05/18/2011	$51.24
	PAYPAL WEBASSIGN	05/18/2011	$22.95
	CREATESPACE	05/18/2011	$27.12
	CREATESPACE	05/18/2011	$27.12
	CREATESPACE	05/18/2011	$27.12
	BUY.COM	05/20/2011	$32.54
	CHEGG TEXTBOOK RENTALS	05/18/2011	$133.80
	CREATESPACE	05/19/2011	$27.12
	CHEGG TEXTBOOK RENTALS	05/18/2011	$98.39
	TEXTBOOKS.COM	05/19/2011	$175.17
	COURSESMART ETEXTBOOK	05/20/2011	$66.75
	OFFICEMAX CT IN#336747	05/19/2011	$110.33
	HUMAN KINETICS INC	05/20/2011	$93.06
	CREATESPACE	05/20/2011	$51.24
	MCGRAW-HILL E-COMMERCE	05/19/2011	$29.43
	MCGRAW-HILL E-COMMERCE	05/20/2011	$100.58
	HUMAN KINETICS INC	05/19/2011	$93.06
	HUMAN KINETICS INC	05/19/2011	$93.06
	HUMAN KINETICS INC	05/19/2011	$93.06
	HUMAN KINETICS INC	05/20/2011	$93.06
	CHEGG TEXTBOOK RENTALS	05/19/2011	$151.95
	Amazon.com	05/20/2011	$154.96
	MCGRAW-HILL E-COMMERCE	05/19/2011	$48.15
	CHEGG TEXTBOOK RENTALS	05/19/2011	$85.04
	HUMAN KINETICS INC	05/19/2011	$93.06

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	HUMAN KINETICS INC	05/19/2011	$93.06
	STUDENT BKSTOR CLEMSON	05/19/2011	$148.00
	AMAZON MKTPLACE PMTS	05/20/2011	$4.00
	AWL PEARSON ONLINE SUB	05/20/2011	$85.60
	HUMAN KINETICS INC	05/20/2011	$75.80
	HUMAN KINETICS INC	05/20/2011	$75.80
	BARNES&NOBLE COM	05/20/2011	$28.96
	HUMAN KINETICS INC	05/20/2011	$93.06
	AMAZON MKTPLACE PMTS	05/20/2011	$7.00
	STUDENT BKSTOR CLEMSON	05/19/2011	$296.00
	JONES&BARTLETT LEARNING	05/23/2011	$97.34
	HUMAN KINETICS INC	05/23/2011	$93.06
	CLEMSON-UNIV-BOOKS #4900	05/23/2011	$84.82
	HUMAN KINETICS INC	05/23/2011	$75.80
	OFFICEMAX CT IN#414884	05/24/2011	$226.70
	CLEMSON-UNIV-BOOKS #4900	05/25/2011	$74.70
	Amazon.com	05/25/2011	$137.70
	CLEMSON-UNIV-BOOKS #4900	05/26/2011	$120.82
	CHEGG TEXTBOOK RENTALS	05/26/2011	$95.19
	MCGRAW-HILL E-COMMERCE	05/27/2011	$14.45
	WM SUPERCENTER	05/27/2011	$46.23
	MCGRAW-HILL E-COMMERCE	05/27/2011	$14.45
	SEARS COM INTERNET	05/26/2011	$550.68
	HUMAN KINETICS INC	05/27/2011	$10.00
	MCGRAW-HILL E-COMMERCE	05/27/2011	$14.45
			$6,560.99
REBECCA R ACKERMAN	TRIARCH INC	05/10/2011	$189.30
	VWR INTERNATIONAL INC	05/12/2011	$266.46
	SIGMA ALDRICH US	05/16/2011	$112.37
	SIGMA ALDRICH US	05/16/2011	$78.71
	BI-LO 539	05/16/2011	$1.23
	SALUDA RIVER PET #3	05/16/2011	$22.53
	VWR INTERNATIONAL INC	05/18/2011	$20.94
	WARD'S NATURAL SCIENCE	05/19/2011	$186.26
	CAROLINA BIOLOGICAL SUPPL	05/18/2011	$126.37
	WARD'S NATURAL SCIENCE	05/20/2011	$93.04
	BI-LO 539	05/24/2011	$4.02
	SIGMA ALDRICH US	05/24/2011	$219.87
	SIGMA ALDRICH US	05/25/2011	$51.80
	WM SUPERCENTER	05/27/2011	$6.33
			$1,379.23
REBECCA ULMER	BOLEN BUILDINGS	05/09/2011	$874.42
	UPS 0000A77V3304232011	05/12/2011	$62.74
	UPS 0000A77V3304302011	05/12/2011	$28.32
	UPS 0000A77V3304162011	05/12/2011	$15.63
	PAT'S DELI	05/13/2011	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	MORRIS-LOCAL NEWSPAPER	05/13/2011	$125.00
	GOODING ADVERTISING	05/19/2011	$200.00
	EDISTO ELECTRIC COOPERATI	05/24/2011	$519.16
	BAILEYSCOMM	05/27/2011	$35.00
	M&M GLASS SERVICE	05/27/2011	$371.50
			$2,431.77
REGINA FOSTER	FEDEX 797050940461	05/06/2011	$41.81
	FEDEX 794711897416	05/06/2011	$41.29
	FEDEX 794724393998	05/08/2011	$24.54
	AM INST FOR FOREIGN STUDY	05/11/2011	$6,445.00
	WWW.TICKETERIA.IT 7	05/16/2011	$94.48
	ANTICA LOCANDA MONTIN	05/14/2011	$809.81
	FEDEX 794741859429	05/17/2011	$893.57
	NAFSA ASSOCIATIONOF INTER	05/27/2011	$370.00
			$8,720.50
REGINALD HAWTHORNE	INGLES STORE #53	04/29/2011	$139.31
	PENDLETON TIRE COMPANY	05/04/2011	$175.49
	WM SUPERCENTER	05/09/2011	$80.50
	WAL-MART #0396	05/09/2011	$333.00
	MR FORKLIFT	05/12/2011	$100.70
			$829.00
REVA KAUFMAN	UPS 1ZTF56244394913034	05/05/2011	$61.45
	UPS 293464E7S9I	05/05/2011	$5.43
	UTRECHT MFG. CORP	05/05/2011	$156.80
	UTRECHT MFG. CORP	05/04/2011	$112.24
	ABERNETHY BECK INC	05/13/2011	$518.97
	CLEMSON APPLE STORE	05/13/2011	$3.20
	CLEMSON APPLE STORE	05/27/2011	$20.28
			$878.37
REX BLANTON	CLEMSON AUTO PARTS	05/04/2011	$2.25
	CLEMSON AUTO PARTS	05/04/2011	$1.35
	PRESSLEY AUTO SERVICE	05/05/2011	$313.00
	LOWES #01635	05/24/2011	$7.25
			$323.85
RHETT C SMITH	CHEMGLASS LIFE SCIENCES	05/11/2011	$145.22
	CHEMGLASS LIFE SCIENCES	05/17/2011	$278.51
	TRI-COUNTY ACE BLDRS S	05/20/2011	$5.24
	COPLEY'S LABWEAR	05/25/2011	$79.00
			$507.97
RHONDA TODD	BLOOM #2702	05/11/2011	$71.92
	EXPANSYS USA	05/13/2011	$344.93
	DOVER PUBLICATIONS	05/17/2011	$133.65
	AMER ASSOC OF STATE CLLG	05/25/2011	$650.00
	STAPLES 00111807	05/24/2011	$61.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,261.95
RICHARD A RIGGINS II	SWEETWATER SOUND 01 OF 01	04/29/2011	$171.82
	COLUMBOS PIZZA	04/28/2011	$13.16
	TRI-COUNTY ACE BLDRS S	04/30/2011	$12.81
	YELLOW PAGES UNITED	05/04/2011	$396.00
	TRI-COUNTY ACE BLDRS S	05/11/2011	$5.01
	SWEETWATER SOUND 01 OF 01	05/24/2011	$167.00
	SWEETWATER SOUND 01 OF 01	05/24/2011	$177.99
	TRI-COUNTY ACE BLDRS S	05/26/2011	$47.05
	TRI-COUNTY ACE BLDRS S	05/27/2011	$7.66
			$998.50
RICHARD COWDEN	VALLEY SPRING WATER & COF	05/03/2011	$16.20
	AMAZON MKTPLACE PMTS	05/05/2011	$14.23
	USAIRWAYS 0378651276658	05/10/2011	$359.30
	DAVIS BUSINESS SYSTEMS	05/24/2011	$4.80
	THEIIA.ORG(407)9371165	05/24/2011	$100.00
	ACFE	05/25/2011	$148.00
			$642.53
RICHARD GOODSTEIN	USPS POSTAL ST66100207	05/02/2011	$221.00
	AUTHORIZENET	05/02/2011	$30.20
	PATRON TECHNOLOGY, LLC.	05/03/2011	$50.00
	UPS 000000RA7125191	05/10/2011	$15.22
	SWEETWATER SOUND 01 OF 01	05/11/2011	$399.00
	PAYPAL INK4 INC	05/13/2011	$18.73
	HAL LEONARD CORP	05/16/2011	$73.32
			$807.47
RICHARD L HASSELL	WEST ASHLEY BATTERIES	05/03/2011	$45.35
	BEST BUY MHT 00011205	05/03/2011	$184.44
	LOWES #00655	05/03/2011	$17.90
	CAROLINA GARDEN AND TURF	05/05/2011	$48.80
	HELENA CHEM CO 32061	05/16/2011	$1,656.80
	LAPTOP BATTERY DEPOT	05/24/2011	$79.95
			$2,033.24
RICHARD LEE VAN VLAKE II	WM SUPERCENTER	05/02/2011	$5.34
	DOLRTREE 2498 00024984	05/02/2011	$12.84
	KINGSTREE TRUE VALUE HDW	05/04/2011	$5.33
	DOLLAR-GENERAL #1054	05/04/2011	$6.42
	IMAGISTICSINV 415832799	05/07/2011	$103.79
	FTC	05/11/2011	$153.97
	WM SUPERCENTER	05/20/2011	$34.28
	USPS 45460005529806304	05/24/2011	$15.36
			$337.33
RICHARD MURPHY	PAYPAL INK4 INC	04/29/2011	$11.77
	KYOCERA MITA AMERICA INC	05/02/2011	$996.22

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	KYOCERA MITA AMERICA INC	05/04/2011	$461.49
	KYOCERA MITA AMERICA INC	05/04/2011	$996.22
	KYOCERA MITA AMERICA INC	05/04/2011	$432.76
	OFFICEMAX CT IN#922093	05/05/2011	$174.41
	PAYPAL INK4 INC	05/10/2011	$11.77
	PAYPAL INK4 INC	05/23/2011	$11.77
			$3,096.41
RICK BAGBY	CAROLINA DATACOM INC	05/03/2011	$392.88
	DTV DIRECTV SERVICE	05/06/2011	$205.62
	APL ITUNES	05/09/2011	$1.29
	DTV DIRECTV SERVICE	05/15/2011	$167.45
	AMAZON MKTPLACE PMTS	05/17/2011	$214.81
	TRI-COUNTY ACE BLDRS S	05/17/2011	$49.21
	DTV DIRECTV SERVICE	05/18/2011	$367.79
	DTV DIRECTV SERVICE	05/25/2011	$279.81
	COMPIX MEDIA INC	05/25/2011	$2,170.63
	Amazon.com	05/28/2011	$288.81
	AMAZON MKTPLACE PMTS	05/28/2011	$246.07
			$4,384.37
RICK WILLEY	WM SUPERCENTER	05/04/2011	$82.63
	AMERICAN AI 0018636002517	05/05/2011	$410.80
	CROSMAN CORPORATION	04/28/2011	$146.00
	AGENT FEE 8900540330784	05/05/2011	$40.00
	DWIGHTS	05/13/2011	$94.87
	FEDERAL CARTRIDGE COMPANY	05/13/2011	$987.00
	AMERICAN AI 0010283216840	05/15/2011	$25.00
	RALPHS STORE AND TROPHY S	05/16/2011	$245.39
	RALPHS STORE AND TROPHY S	05/20/2011	$248.04
	ATL AIRPORT N PLZ EXPRESS	05/20/2011	$80.00
	AMERICAN AI 0010283460710	05/19/2011	$25.00
	BI-LO 566	05/25/2011	$26.94
	COLUMBOS PIZZA	05/25/2011	$36.07
	VAQUEROS MEXICAN RESTAURA	05/26/2011	$71.16
	ARCHERY TRADE ASSOCIAT	05/28/2011	$200.00
			$2,718.90
RITA HALIENA	ADA-MEMBERSHIP	04/30/2011	$255.00
	ADA-MEMBERSHIP	04/30/2011	$565.00
	LLR DIETETICS PANEL	04/29/2011	$100.00
	ADA-MEMBERSHIP	05/04/2011	$250.00
	NASCO INTERNATIONAL	05/23/2011	$201.18
			$1,371.18
RITA MCCONNELL	AIRGAS NAT WELDERS #25	04/29/2011	$19.27
	CAMPUS COPY SHOP	05/11/2011	$22.47
	ENV SAFETY PRO INC	05/13/2011	$145.00
	KYOCERA MITA AMERICA INC	05/18/2011	$2,071.05

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	THE NATIONAL LIBRA	05/25/2011	$35.00
	AIRGAS NAT WELDERS #25	05/27/2011	$6.42
	AIRGAS NAT WELDERS #25	05/27/2011	$12.84
	AIRGAS NAT WELDERS #25	05/27/2011	$9.63
	AIRGAS NAT WELDERS #25	05/27/2011	$6.63
	AIRGAS NAT WELDERS #25	05/27/2011	$19.27
	AIRGAS NAT WELDERS #25	05/27/2011	$9.84
	AIRGAS NAT WELDERS #25	05/27/2011	$6.42
	AIRGAS NAT WELDERS #25	05/27/2011	$19.26
	AIRGAS NAT WELDERS #25	05/27/2011	$19.26
	AIRGAS NAT WELDERS #25	05/27/2011	$3.21
	AIRGAS NAT WELDERS #25	05/27/2011	$3.21
	AIRGAS NAT WELDERS #25	05/27/2011	$19.27
	AIRGAS NAT WELDERS #25	05/27/2011	$28.89
	AIRGAS NAT WELDERS #25	05/27/2011	$6.42
	AIRGAS NAT WELDERS #25	05/27/2011	$12.84
			$2,476.20
ROBERT BROOKOVER	APL APPLE ONLINE STORE	05/04/2011	$780.03
	APL APPLE ONLINE STORE	05/04/2011	$780.03
	APL APPLE ONLINE STORE	05/04/2011	$780.03
	CLEMSON APPLE STORE	05/10/2011	$1,847.82
	CAMPUS COPY SHOP	05/09/2011	$410.88
	STAPLES 00108779	05/14/2011	$298.04
	STAPLES 00111807	05/15/2011	$83.55
	THE UPS STORE 3497	05/19/2011	$18.16
			$4,998.54
ROBERT C. KNOEPPEL	DELTA AIR 0062349624857	04/29/2011	$412.30
	CLEMSON-UNIV-BOOKS #4900	05/03/2011	$382.46
	DELTA AIR 0062349865823	05/04/2011	$433.80
	Amazon.com	05/04/2011	$146.46
	Amazon.com	05/05/2011	$21.78
	Amazon.com	05/09/2011	$57.78
	UNITED AIR 0162125231261	05/16/2011	$516.90
	Amazon.com	05/17/2011	$124.62
	CLEMSON APPLE STORE	05/19/2011	$160.18
	BOSTON COLLEGE EMARKET	05/20/2011	$100.00
			$2,356.28
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	05/01/2011	$39.95
			$39.95
ROBERT E BALLARD	CLEMSON APPLE STORE	05/13/2011	$48.13
			$48.13
ROBERT F. BALDWIN	EACADEMYINC	05/26/2011	$49.95
	CAROLINA BIOLOGICAL SUPPL	05/25/2011	$87.53
			$137.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AUTOZONE #1036	04/29/2011	$158.23
	GUS GLOBALSTAR USA	04/29/2011	$57.57
	AMERICAN RED CROSS	05/02/2011	$147.00
	ATT BILL PAYMENT	05/02/2011	$65.04
	POSITIVE PROMOTIONS	05/09/2011	$38.70
	EDUCATIONAL INNOVATIONS I	05/09/2011	$127.65
	FLINN SCIENTIFIC, I	05/11/2011	$71.58
	WWW.NEWEGG.COM	05/13/2011	$275.76
	NRA CREDENTIAL RENEWAL	05/13/2011	$74.00
	AMERICAN CHEMICAL SOCI	05/18/2011	$66.10
	FLINN SCIENTIFIC, I	05/17/2011	$150.70
	AUTOPAY/DISH NTWK	05/22/2011	$69.02
	SOUTH CAROLINA SHERIFFS A	05/23/2011	$150.00
	GUS GLOBALSTAR USA	05/27/2011	$57.57
			$1,508.92
ROBERT G BELLINGER	Gempler 1017351232	05/18/2011	$463.63
	Gempler 1017351231	05/18/2011	$39.00
	Gempler 1017355453	05/19/2011	$1,405.98
	OFFICEMAX CT IN#474058	05/27/2011	$46.77
	Gempler 1017405851	05/28/2011	$614.29
			$2,569.67
ROBERT LEITNER	GREENVILLE FLUID SYS TECH	05/03/2011	$94.23
	W W GRAINGER 916	05/05/2011	$113.66
	TRI-COUNTY ACE BLDRS S	05/07/2011	$5.87
	W W GRAINGER 916	05/05/2011	$93.62
	TRADO SUPPLIES INC	05/06/2011	$24.32
	CATACEL	05/06/2011	$487.09
	MURRAY EQUIPMENT	05/06/2011	$37.34
	ALLEGRO 01 OF 01	05/10/2011	$45.95
	TRI-COUNTY ACE BLDRS S	05/10/2011	$12.29
	METAL TECHNOLOGY LLC	05/10/2011	$150.00
	LOWES #00469	05/13/2011	$50.70
	MURRAY EQUIPMENT	05/16/2011	$18.11
	LOWES #03071	05/17/2011	$15.69
	LOWES #03071	05/17/2011	$59.64
	LOWES #03071	05/18/2011	$70.18
	C AND S ELECTRONICS	05/18/2011	$24.54
	W W GRAINGER 916	05/18/2011	$86.54
	TRI-COUNTY ACE BLDRS S	05/19/2011	$6.88
	MCMASTER-CARR	05/19/2011	$84.60
	APPLIANCE ZONE	05/24/2011	$10.37
	Amazon.com	05/24/2011	$113.44
	STATE SUPPLY CO INC	05/26/2011	$111.31
	STAPLES 00111807	05/25/2011	$52.99
	OMEGA ENGINEERING INC	05/26/2011	$87.00
	SMOCK SCHONTHALER	05/26/2011	$24.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,881.16
ROBERT M. LIPPERT	STAPLES 00106567	05/09/2011	$6.20
	AMAZON MKTPLACE PMTS	05/12/2011	$59.36
	Amazon.com	05/12/2011	$66.98
			$132.54
ROBERT NEWBERRY	THE UPS STORE 3497	04/29/2011	$54.61
	THE UPS STORE 3497	05/03/2011	$68.37
	ATTM 820856046NBI	05/04/2011	$251.44
	CAMPUS SAFETY HEALTH AND	05/04/2011	$500.00
	OFFICE DEPOT #1214	05/03/2011	$30.96
	KYOCERA MITA AMERICA INC	05/05/2011	$109.25
	CHEF SLEEVE	05/05/2011	$40.99
	WWW EARTHLINK.NET	05/06/2011	$43.90
	BLUE RIDGE PURE WATER	05/06/2011	$38.52
	TSI INC	05/09/2011	$288.07
	COOLERGUYS.COM	05/09/2011	$28.85
	PAKMAIL	05/10/2011	$98.47
	Amazon.com	05/13/2011	$101.94
	AT&T DATA	05/13/2011	$25.00
	NPC NEW PIG CORP	05/20/2011	$79.79
	EAST WEST SERVICES, INC	05/23/2011	$8.00
	APL APPLE ONLINE STORE	05/26/2011	$96.14
	OFFICEMAX CT IN#457349	05/26/2011	$74.19
	VERIZON WRLS IVR VE	05/26/2011	$71.72
	CLEMSON AUTOMOTIVE SERVIC	05/27/2011	$409.79
			$2,420.00
ROBERT POLOMSKI	MICHIGAN STATE UNIVERSITY	05/13/2011	$110.00
	WM SUPERCENTER	05/17/2011	$21.27
			$131.27
ROBERT R. CLARK	UPSTATE SCUBA LLC	05/04/2011	$30.00
	CLEMSON AUTOMOTIVE SERVIC	05/06/2011	$77.62
	UPSTATE SCUBA LLC	05/11/2011	$74.90
	BOARD OF CERT SAFETY PROF	05/24/2011	$160.00
			$342.52
ROBERT S BARKLEY	OFFICEMAX CT IN#058836	05/04/2011	$343.07
	SOUTHWESTAIR5260637601448	05/09/2011	$10.00
	SOUTHWESTAIR5262172960313	05/09/2011	$169.90
	SOUTHWESTAIR5262172958614	05/09/2011	$125.90
	SOUTHWESTAIR5260637601081	05/09/2011	$10.00
	SOUTHERN ASSOCIATION	05/14/2011	$450.00
	SOUTHERN ASSOCIATION	05/14/2011	$450.00
	SOUTHERN ASSOCIATION	05/14/2011	$450.00
	OFFICEMAX CT IN#241052	05/14/2011	$186.87
	OFFICEMAX CT IN#250554	05/14/2011	$7.24
	PAYPAL INK4 INC	05/17/2011	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	OFFICEMAX CT IN#289607	05/17/2011	$4.33
	STAPLS9216305923000	05/25/2011	$25.62
	SIGNS PLUS	05/26/2011	$498.20
	OFFICEMAX CT IN#479846	05/27/2011	$14.47
			$2,769.14
ROBERT S GUINN	STAPLES 00108696	05/03/2011	$51.91
	OFFICEMAX CT IN#073054	05/04/2011	$492.75
	IMAGISTICSINV 203830567	05/03/2011	$28.89
	CENTURYLINK - RECURRING	05/07/2011	$189.87
	LOWES #01521	05/10/2011	$43.04
	USPS 45738006635336932	05/10/2011	$26.40
	SPIRIT TELECOM	05/10/2011	$4.53
	Amazon.com	05/14/2011	$217.14
	Amazon.com	05/15/2011	$261.33
	AMAZON MKTPLACE PMTS	05/16/2011	$78.99
	Amazon.com	05/16/2011	$37.21
	USPS 45052106635305747	05/16/2011	$132.00
	NEW SOUTH SHIRTS LLC	05/13/2011	$308.16
	IMAGISTICSINV 415878565	05/07/2011	$132.68
	STAPLES 00108696	05/17/2011	$48.69
	STAPLES 00108696	05/20/2011	$10.69
	KYOCERA MITA AMERICA INC	05/20/2011	$74.67
	WM SUPERCENTER	05/25/2011	$235.24
	MORRIS-LOCAL NEWSPAPER	05/27/2011	$139.05
			$2,513.24
ROBERT T GEOLAS	URBAN LAND INSTITUTE	05/04/2011	$224.85
	KYOCERA MITA AMERICA INC	05/03/2011	$81.13
	KYOCERA MITA AMERICA INC	05/03/2011	$73.49
	THE UPS STORE 2958	05/03/2011	$9.63
	KYOCERA MITA AMERICA INC	05/03/2011	$127.51
	KYOCERA MITA AMERICA INC	05/03/2011	$115.54
	KYOCERA MITA AMERICA INC	05/03/2011	$158.16
	KYOCERA MITA AMERICA INC	05/03/2011	$154.97
	THE UPS STORE 2958	05/04/2011	$91.50
	SHARP BUSINESS SYS-SC	05/06/2011	$173.77
	IMAGISTICSINV 415688458	04/09/2011	$99.64
	USPS 45568006629808466	05/12/2011	$3.00
	CONWAY DATA	05/17/2011	$160.00
	OFFICE MAX	05/18/2011	$45.32
	IMAGISTICSINV 415832170	05/07/2011	$99.82
	LOWES #01983	05/24/2011	$6.51
	THE UPS STORE 2958	05/24/2011	$36.23
			$1,661.07
ROBERT TAYLOR	TRI-COUNTY ACE BLDRS S	04/29/2011	$22.43
	AMERICAN RED CROSS	04/28/2011	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	PAYPAL WKURESEARCH	05/03/2011	$26.50
	OUTDOOR ADVENTURES	05/03/2011	$2,484.54
	NOC PHOTO FINISH	05/13/2011	$5.00
	NOC OUTFITTERS STORE	05/13/2011	$271.10
	LOWES #03071	05/17/2011	$14.17
	American Canoe Associatio	05/17/2011	$65.00
	TRI-COUNTY ACE BLDRS S	05/19/2011	$97.84
	SAFETY ED	05/20/2011	$29.50
	J C SPORTS	05/23/2011	$312.70
	J C SPORTS	05/25/2011	$65.00
			$3,583.78
ROBERTA ELROD	SYM SECURE SITE SSL	05/14/2011	$119.00
	STAPLS9216413290000	05/28/2011	$77.49
			$196.49
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	04/29/2011	$27.02
	AIRGAS NAT WELDERS #25	04/29/2011	$55.77
	AIRGAS NAT WELDERS #25	04/29/2011	$12.90
	AIRGAS NAT WELDERS #25	04/29/2011	$33.17
	CAMBRIDGE ISOTOPE LABORA	04/29/2011	$260.98
	GREENVILLE FLUID SYS TECH	05/03/2011	$212.60
	GREENVILLE FLUID SYS TECH	05/03/2011	$76.90
	QUARK ENTERPRISES INC	05/04/2011	$131.78
	STARNA CELLS INC	05/06/2011	$1,003.50
	SCIENTIFIC INSTRUMENT SER	05/06/2011	$45.22
	INVITROGEN 20711911	05/10/2011	$126.49
	POLYSCIENCES INC	05/12/2011	$263.85
	SP INDUSTRIES WILMAD	05/12/2011	$154.00
	SHIMADZU SCIENTIFIC	05/13/2011	$240.00
	GREENVILLE FLUID SYS TECH	05/13/2011	$36.13
	IDEAL VACUUM PRODUCTS, LL	05/16/2011	$433.80
	TUDOR SCIENTIFIC GLASS	05/17/2011	$220.18
	IDEAL VACUUM PRODUCTS, LL	05/12/2011	$344.50
	WTC TA INSTRUMENTS	05/17/2011	$804.15
	AIRGAS NAT WELDERS #25	05/19/2011	$97.44
	AIRGAS NAT WELDERS #25	05/19/2011	$44.53
	AIRGAS NAT WELDERS #25	05/19/2011	$75.37
	AIRGAS NAT WELDERS #25	05/19/2011	$86.26
	AIRGAS NAT WELDERS #25	05/19/2011	$12.90
	AIRGAS NAT WELDERS #25	05/19/2011	$87.59
	AIRGAS NAT WELDERS #25	05/19/2011	$55.77
	AIRGAS NAT WELDERS #25	05/19/2011	$336.56
	AIRGAS NAT WELDERS #25	05/19/2011	$52.57
	AIRGAS NAT WELDERS #25	05/19/2011	$40.50
	AIRGAS NAT WELDERS #25	05/19/2011	$185.71
	AIRGAS NAT WELDERS #25	05/19/2011	$28.94
	G V C DIRECT INC	05/19/2011	$229.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	05/19/2011	$93.90
	AIRGAS NAT WELDERS #25	05/19/2011	$92.87
	AIRGAS NAT WELDERS #25	05/19/2011	$87.50
	AIRGAS NAT WELDERS #25	05/19/2011	$179.87
	AIRGAS NAT WELDERS #25	05/19/2011	$32.69
	AIRGAS NAT WELDERS #25	05/19/2011	$98.88
	AIRGAS NAT WELDERS #25	05/19/2011	$27.02
	AIRGAS NAT WELDERS #25	05/19/2011	$620.66
	AIRGAS NAT WELDERS #25	05/19/2011	$191.47
	AIRGAS NAT WELDERS #25	05/19/2011	$104.16
	PRESSURE CHEMICAL CO	05/24/2011	$111.53
	IDEAL VACUUM PRODUCTS, LL	05/25/2011	$782.55
	G V C DIRECT INC	05/26/2011	$446.97
	GREENVILLE FLUID SYS TECH	05/27/2011	$34.31
	HUNTINGTON MECHANICAL LAB	05/26/2011	$146.75
			$8,867.91
ROBIN L CURRENCE	WILSONS NURSERY & GARD	04/30/2011	$58.80
	USPS 45181202229832466	04/29/2011	$15.25
	WM SUPERCENTER	04/29/2011	$26.20
	LOWES #01776	05/02/2011	$44.53
	LANDS TIRE CENTER	05/04/2011	$54.12
	IMAGISTICSINV 415878934	05/07/2011	$230.40
	QUEEN'S GARAGE	05/09/2011	$25.00
	DOLLAR-GENERAL #1606	05/09/2011	$9.44
	SPIRIT TELECOM	05/10/2011	$8.05
	TRUVISTA COMMUNICATION	05/10/2011	$178.47
	USPS 45158008332307795	05/13/2011	$8.20
	USPS 45158008332307795	05/17/2011	$12.76
	POND BOSS INC	05/17/2011	$66.00
	EZELL HARDWARE INC.	05/18/2011	$55.00
	USPS 45988009332309692	05/27/2011	$15.65
			$807.87
ROGER L FRANCIS	POSSUM'S LANDSCAPE&PEST C	05/02/2011	$299.23
	USPS 45148802429802188	05/03/2011	$88.00
	JANTZEN LOCK & SAFE CO	05/04/2011	$7.60
	PREZI INC	05/08/2011	$59.00
	SPIRIT TELECOM	05/10/2011	$10.39
	ATT BILL PAYMENT	05/10/2011	$221.42
	WM SUPERCENTER	05/11/2011	$80.16
	FEDEX 794750609700	05/15/2011	$13.50
	LOWES #00497	05/17/2011	$7.79
	PAYPAL SYSTEMDYNAM	05/20/2011	$500.00
	LOWES #00661	05/20/2011	$29.27
	OFFICEMAX CT IN#379915	05/23/2011	$13.89
	KYOCERA MITA AMERICA INC	05/23/2011	$268.66
	OFFICEMAX CT IN#379853	05/23/2011	$311.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	CLEMSON UNIVERSITY	05/25/2011	$15.00
			$1,925.16
ROGER LIND	USPS 45181202229832466	05/12/2011	$4.95
	WALGREENS #11379	05/19/2011	$7.48
	MR. TIRE 00007393	05/18/2011	$384.50
			$396.93
ROGER W LISKA	DELTA AIR 0068636002509	05/04/2011	$630.30
	AGENT FEE 8900540330779	05/04/2011	$40.00
	CAMPUS COPY SHOP	05/05/2011	$28.59
	COURTYARD BY MARRIOTT CLM	05/10/2011	$80.25
	ASSOC BLDRS AND CONTRACTO	05/11/2011	$1,110.00
	MODERN CONTRACTOR SOLUTIO	05/24/2011	$350.00
	AGENT FEE 8900540437348	05/24/2011	$40.00
	DELTA AIR 0068636002679	05/24/2011	$676.30
	LOWES #01635	05/26/2011	$111.19
	PAYPAL CAP BOOKS	05/27/2011	$33.98
			$3,100.61
RON GOSSETT	LOWES #03071	05/13/2011	$7.49
	LOWES #03071	05/16/2011	$9.07
	CLEMSON AUTO PARTS	05/16/2011	$28.89
			$45.45
RONALD B. OATES	CRUTCHFIELD.COM	05/18/2011	$159.99
	FAMILY DOLLAR #3614	05/24/2011	$15.12
			$175.11
RONALD L THOMAS	DELTA AIR 0062349209228	04/29/2011	$399.80
			$399.80
RONALD P ADDIS	MYFAX PROTUS IP SOLN	05/09/2011	$10.00
	SPIRIT TELECOM	05/10/2011	$6.33
	USPS 45168006329807708	05/23/2011	$49.50
	USPS 45168006329807708	05/23/2011	$13.85
			$79.68
ROSANNE H PRUITT	POCKET NURSE ENTERPRISES	04/29/2011	$51.50
	AIRGAS NAT WELDERS #25	04/29/2011	$18.73
	GPX CORPORATION	05/03/2011	$94.93
	CLEMSON PRINTERS	05/06/2011	$175.48
	UPS 000000W09E96191	05/10/2011	$20.65
	PAYPAL EPSGLOBALME	05/10/2011	$771.88
	3M SHOP3M.COM	05/11/2011	$174.63
	USAIRWAYS 0378651288839	05/10/2011	$847.70
	CHANNING BETE COMP	05/12/2011	$73.25
	Amazon.com	05/13/2011	$9.97
	DIRECT CINEMA LIMITED INC	05/13/2011	$265.00
	CONTINENTAL 0058651960758	05/12/2011	$1,075.40
	NATINAL ADVENTURES LLC	05/13/2011	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	DELTA AIR 0068652828567	05/16/2011	$2,023.60
	CLEMSON PRINTERS	05/17/2011	$504.51
	KYOCERA MITA AMERICA INC	05/18/2011	$412.04
	FEDEX 859476542363	05/19/2011	$15.89
	DMI DELL HIGHER EDUC	05/21/2011	$236.65
	MEDCOM TRAINEX	05/25/2011	$1,377.37
	LMC LAERDAL MEDICAL	05/26/2011	$32.81
	AHA ABSTRACTS	05/27/2011	$30.00
			$10,211.99
ROXANNE BERNARD	CAMPUS COPY SHOP	04/29/2011	$29.96
	AMERICAN PRESS	05/18/2011	$1,058.16
			$1,088.12
ROY I. JONES	VERIZON WRLS IVR VE	05/10/2011	$524.36
	PUBLIC BROADCASTING SVC	05/12/2011	$33.90
	UNIVERSITY OF S CAR	05/15/2011	$30.00
	ARCADIA PUBLISHING INC	05/16/2011	$20.00
	PUBLIC BROADCASTING SVC	05/18/2011	$61.98
	USAIRWAYS 0372431264298	05/19/2011	$373.80
	USAIRWAYS 0372431264308	05/19/2011	$25.00
	VERIZON WRLS IVR VE	05/26/2011	$524.67
			$1,593.71
ROY T HOLLINGSWORTH	KONICA MINOLTA BUSINESS	05/02/2011	$115.03
	CENTURYLINK - IVR CRB	05/10/2011	$145.50
	SPIRIT TELECOM	05/10/2011	$10.83
	CLEMSON UNIVERSITY	05/10/2011	$18.55
	USPS 45378006635336858	05/11/2011	$113.91
	BRUNSON BUILDING SUPPL	05/12/2011	$28.88
	USPS 45378006635336858	05/19/2011	$9.14
	USPS 45378006635336858	05/20/2011	$28.53
	USPS 45378006635336858	05/24/2011	$2.05
	WALTERBORO MOTOR SALES	05/27/2011	$140.83
	NORTHERN TOOL EQUIP SC	05/26/2011	$331.69
			$944.94
RUSSELL J HUBBARD	LOWES #03071	04/29/2011	$9.61
	BROOKS AUTOMATION	05/06/2011	$246.49
	C AND S ELECTRONICS	05/11/2011	$40.10
			$296.20
RYAN K MERCK	TRI-COUNTY ACE BLDRS S	04/30/2011	$17.10
	OFFICE DEPOT #379	04/29/2011	$11.65
	MAJESTIC PRODUCE	05/04/2011	$872.00
	SANDLAPPER AQUATICS	05/12/2011	$10.69
	NORTH CREEK NURSERY INC	05/16/2011	$1,614.91
	NORTH CREEK NURSERY INC	05/16/2011	$2,000.00
	HUMMERT INTERNATIONAL	05/23/2011	$640.32
	LOWES #03071	05/25/2011	$0.94

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN K MERCK	TRI-COUNTY ACE BLDRS S	05/26/2011	$41.31
	LOWES #03071	05/27/2011	$9.57
	ML IRRIGATION SYSTEMS, IN	05/27/2011	$964.50
	LOWES #03071	05/30/2011	$245.01
			$6,428.00
RYAN OKEY	PRICE'S AUTOMOTIVE LLC	04/29/2011	$1,231.73
	PRICE'S AUTOMOTIVE LLC	04/29/2011	$1,500.00
			$2,731.73
SABRINA B. MCCALL	FEDEX 872316116331	05/01/2011	$17.46
	TONER & PRINTER PARTS	04/29/2011	$31.90
	USAIRWAYS 0378648251263	04/28/2011	$463.30
	Amazon.com	05/03/2011	$49.27
	Amazon.com	05/04/2011	$297.51
	PODS #36	05/03/2011	$41.34
	PAYPAL IASNR ISSRM	05/04/2011	$395.00
	CONTINENTAL 0058649826944	05/04/2011	$652.10
	DELTA AIR 0068650049998	05/05/2011	$416.30
	AMERICAN AI 0018650074830	05/05/2011	$416.30
	DELTA AIR 0068650923467	05/09/2011	$927.50
	FEDEX 872316116320	05/11/2011	$19.98
	ZAGG	05/11/2011	$199.98
	BATTERY MART.COM	05/13/2011	$41.88
	EDUCATION TO GO	05/13/2011	$99.00
	Amazon.com	05/16/2011	$64.98
	Amazon.com	05/16/2011	$129.80
	AMAZON MKTPLACE PMTS	05/14/2011	$6.22
	AMAZON MKTPLACE PMTS	05/16/2011	$181.96
	PAYPAL ONTARIO PC	05/16/2011	$1,592.00
	SOUTHWESTAIR5262174604967	05/17/2011	$223.90
	SOUTHWESTAIR5262174604966	05/17/2011	$223.90
	AMERICAN ASSOC OF FAMI	05/20/2011	$465.00
	AMERICAN ASSOC OF FAMI	05/20/2011	$220.00
	CTC CONSTANTCONTACT.COM	05/21/2011	$55.00
	NATL ASSOC FOR INTERPRET	05/23/2011	$590.00
	TRAVELOCITY.COM	05/24/2011	$39.90
	PAYPAL INK4 INC	05/24/2011	$170.13
	DELTA AIR 0068654908345	05/24/2011	$426.30
	DELTA AIR 0068654908346	05/24/2011	$426.30
	FEDEX 872316116310	05/26/2011	$12.10
	FEDEX 872316116309	05/26/2011	$15.94
	SOUTHEAST TOURISM SOCIETY	05/27/2011	$265.00
			$9,177.25
SALLY BROCK	XPEDX PAPER & GRAPHICS	05/05/2011	$181.47
	PERFORMANCE CHEVROLET	05/25/2011	$62.81
	PERFORMANCE CHEVROLET	05/25/2011	$28.82

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY BROCK	PERFORMANCE CHEVROLET	05/25/2011	$87.13
			$360.23
SALVATORE SPARACE	AIRGAS NAT WELDERS #25	05/10/2011	$5.42
			$5.42
SAM B HUDSON JR	VICKERY'S OUTDOOR POWER E	05/11/2011	$69.96
	COASTAL AGROBUSINESS INC	05/12/2011	$537.50
	COASTAL AGROBUSINESS INC	05/12/2011	$961.00
	CLEMSON AUTO PARTS	05/24/2011	$29.08
			$1,597.54
SAMUEL T INGRAM	PACKAGING & LABEL GRAVURE	04/29/2011	$57.95
	FFTA	05/01/2011	$1,095.00
	FORT HILL - WEB PAYMENT	05/02/2011	$12.06
	PROVANTAGE CORP	05/04/2011	$1,244.00
	KYOCERA MITA AMERICA INC	05/04/2011	$99.06
	FAIRFIELD INN&SUITES DWTN	05/04/2011	$556.87
	ENTERPRISE RENT-A-CAR	05/05/2011	$216.44
	FAIRFIELD INN&SUITES DWTN	05/04/2011	$520.65
	ENTERPRISE RENT-A-CAR	05/05/2011	$274.68
	FAIRFIELD INN&SUITES DWTN	05/04/2011	$520.65
	FAIRFIELD INN&SUITES DWTN	05/04/2011	$520.65
	ENTERPRISE RENT-A-CAR	05/05/2011	$293.33
	COYNE TEXTILE SERVICES	05/06/2011	$156.14
	CIRCLE M BBQ	05/09/2011	$598.00
	ACCTS RECEIVABLE	05/09/2011	$600.00
	SC.GOV	05/13/2011	$25.20
	FEDEX 869019817993	05/19/2011	$33.76
	FEDEX 869019818018	05/22/2011	$26.38
	COYNE TEXTILE SERVICES	05/20/2011	$204.13
	FEDEX 869019818007	05/22/2011	$24.53
	COYNE TEXTILE SERVICES	05/20/2011	$51.61
	SC.GOV	05/28/2011	$23.00
	1800GOFEDEX 10010007	05/27/2011	$15.77
	PARK SABERS	05/27/2011	$394.47
			$7,564.33
SANDRA GRAY	SIEMENS HEALTHCARE DIAGNO	05/15/2011	$200.63
	FISHER SCI HUS	05/18/2011	$691.83
			$892.46
SANDRA K. CIZMAR	DELTA AIR 0062349735333	05/02/2011	$651.20
	STAYWELL - KRAMES	05/02/2011	$209.96
	GOOGLE Shop4tech.com	05/02/2011	$27.50
	DELTA AIR 0062349735332	05/02/2011	$651.20
	SFI PHOTOSBYSHUTTERFLY	05/05/2011	$72.15
	DELTA AIR 0068651271861	05/10/2011	$334.90
	Amazon.com	05/18/2011	$189.50
	Amazon.com	05/18/2011	$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	KEY CURRICULUM PRESS	05/17/2011	$543.62
	CAROLINA BIOLOGICAL SUPPL	05/25/2011	$73.95
	CAROLINA BIOLOGICAL SUPPL	05/26/2011	$94.62
			$2,987.60
SANDRA T MCKINNEY	THE CHRONICLE	04/30/2011	$82.50
	THE UPS STORE 3497	05/05/2011	$20.37
	THE UPS STORE 3497	05/12/2011	$20.88
	MHP ARCH RECORD	05/16/2011	$31.03
	USPS 45168006329807708	05/19/2011	$88.00
	UPS 0000R24F78	05/29/2011	$100.60
			$343.38
SANDY EDGE	WAL-MART #0396	05/01/2011	$56.52
	USPS 45786006729830486	04/30/2011	$132.00
	STAPLES 00118976	04/30/2011	$132.01
	DIAMOND SPRINGS WATER	05/03/2011	$25.65
	SYX TIGERDIRECT.COM	05/05/2011	$311.90
	Amazon.com	05/06/2011	$113.97
	USPS 45168006329807708	05/10/2011	$72.68
	INK 4 INC.	05/11/2011	$251.45
	PAYPAL INK4 INC	05/19/2011	$25.68
	BATTERIES PLUS #25	05/23/2011	$63.59
	KYOCERA MITA AMERICA INC	05/23/2011	$203.99
	CLEMSON APPLE STORE	05/26/2011	$284.44
			$1,673.88
SARAH A. WHITE	NCSU BIO&AG ENGINEERING	04/29/2011	$440.00
	SOUTHWESTAIR5262174644236	05/17/2011	$591.00
	STAT-EASE, INC.	05/19/2011	$995.00
			$2,026.00
SCOTT GIBSON	LOWES #03071	04/29/2011	$502.27
	GREENVILLE FLUID SYS TECH	05/03/2011	$347.32
	TSI INC	05/04/2011	$187.87
	W W GRAINGER 916	05/03/2011	$152.15
	HAJOCA TAYLORS 72	05/04/2011	$9.33
	AAA SUPPLY - GVILLE	05/02/2011	$69.47
	AAA SUPPLY - GVILLE	05/02/2011	$58.43
	W W GRAINGER 916	05/04/2011	$38.48
	AAA SUPPLY - GVILLE	05/02/2011	$39.17
	AAA SUPPLY - GVILLE	05/02/2011	$235.40
	AIRGAS NAT WELDERS #8	05/05/2011	$844.30
	AAA SUPPLY - GVILLE	05/02/2011	$35.96
	AAA SUPPLY - GVILLE	05/02/2011	$245.10
	HOLDER ELECTRIC SUPPLY	05/05/2011	$18.99
	MCMASTER-CARR	05/06/2011	$12.16
	SOUTHLAND ELECTRICAL SUPP	05/06/2011	$626.76
	SHEALY ELECT 803-227-0599	05/09/2011	$68.41

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	05/09/2011	$257.96
	APPLIED IND TECH 0220	05/10/2011	$444.50
	HAJOCA TAYLORS 72	05/09/2011	$368.77
	SHEALY ELECT 803-227-0599	05/10/2011	$274.30
	WHALEY FOODSERVICE	05/10/2011	$758.66
	APPLIED IND TECH 0220	05/11/2011	$251.85
	LOWE ELECTRIC SUPPLY CO.	05/10/2011	$568.75
	C C DICKSON CO 1100	05/11/2011	$92.91
	UNITED ELECTRICAL DIST MO	05/06/2011	$105.74
	W W GRAINGER 916	05/10/2011	$2.19
	C C DICKSON CO 1100	05/11/2011	$4.62
	LOWE ELECTRIC SUPPLY CO.	05/11/2011	$2,256.63
	DEPENDABLE DRUM CO INC	05/12/2011	$906.25
	SHEALY ELECT 803-227-0599	05/12/2011	$1,164.16
	W W GRAINGER 916	05/12/2011	$161.55
	HAJOCA TAYLORS 72	05/11/2011	$166.76
	LOWE ELECTRIC SUPPLY CO.	05/12/2011	$24.53
	HOLDER ELECTRIC SUPPLY	05/13/2011	$101.24
	MSC WATERWORKS-GREENVILLE	05/13/2011	$943.50
	HAJOCA TAYLORS 72	05/13/2011	$1,562.59
	HOLDER ELECTRIC SUPPLY	05/12/2011	$2,082.01
	MSC WATERWORKS-GREENVILLE	05/13/2011	$361.73
	W W GRAINGER 916	05/13/2011	$54.03
	C C DICKSON CO 1100	05/16/2011	$257.88
	CARSON'S NUT-BOLT & T	05/16/2011	$729.72
	HOLDER ELECTRIC SUPPLY	05/16/2011	$10.76
	AAA SUPPLY - GVILLE	05/16/2011	$85.42
	AAA SUPPLY - GVILLE	05/16/2011	$329.38
	INDUSTRIAL MOTOR SERVI	05/17/2011	$440.02
	AAA SUPPLY - GVILLE	05/16/2011	$210.53
	MCMASTER-CARR	05/17/2011	$99.67
	AAA SUPPLY - GVILLE	05/16/2011	$1,883.20
	C C DICKSON CO 1100	05/18/2011	$33.32
	KC STEEL AND SUPPLY INC	05/19/2011	$274.13
	KC STEEL AND SUPPLY INC	05/19/2011	$719.36
	SHEALY ELECT 803-227-0599	05/19/2011	$309.55
	C C DICKSON CO 1100	05/19/2011	$36.44
	HOLDER ELECTRIC SUPPLY	05/18/2011	$237.20
	KC STEEL AND SUPPLY INC	05/19/2011	$823.79
	KC STEEL AND SUPPLY INC	05/19/2011	$268.78
	KC STEEL AND SUPPLY INC	05/19/2011	$42.56
	C C DICKSON CO 1100	05/19/2011	$116.13
	KC STEEL AND SUPPLY INC	05/19/2011	$274.13
	W W GRAINGER 916	05/20/2011	$41.60
	W W GRAINGER 916	05/20/2011	$703.51
	LOWE ELECTRIC SUPPLY CO.	05/19/2011	$247.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	W W GRAINGER 916	05/19/2011	$118.94
	TMS SOUTH	05/19/2011	$67.21
	AIRGAS NAT WELDERS #8	05/23/2011	$707.26
	C C DICKSON CO 1100	05/24/2011	$67.12
	LOWE ELECTRIC SUPPLY CO.	05/23/2011	$29.56
	LOWE ELECTRIC SUPPLY CO.	05/23/2011	$244.87
	W W GRAINGER 916	05/24/2011	$66.67
	W W GRAINGER 916	05/25/2011	$92.35
	MARION DAVIS INC	05/25/2011	$8.73
			$25,984.12
SCOTT M HUSSON	DELTA AIR 0062349595390	04/29/2011	$522.00
	AMAZON MKTPLACE PMTS	05/04/2011	$487.96
	DELTA AIR 0062349826306	05/04/2011	$210.40
			$1,220.36
SCOTT R SMITH	GOPRO, GOPROCAMERA.COM	05/24/2011	$112.92
	B & H PHOTO-VIDEO.COM	05/24/2011	$1,425.09
	DELTA AIR 0062513108715	05/29/2011	$60.00
	DELTA AIR 0062513508540	05/29/2011	$60.00
	Best Buy 00005207	05/27/2011	$2,275.95
	DELTA AIR 0062513308751	05/29/2011	$60.00
			$3,993.96
SCOTT WHELCHEL	MCALISTERS DELI 1046	04/29/2011	$128.75
	PUBLIX #530	05/12/2011	$19.95
	PAYPAL INK4 INC	05/24/2011	$23.54
			$172.24
SHARON GRICE	WM SUPERCENTER	04/29/2011	$94.63
	WAL-MART #1829	05/02/2011	$39.40
	WM SUPERCENTER	05/03/2011	$26.04
	ESTES INDUSTRIES/COX	05/03/2011	$218.93
	BAXLEY HARDWARE	05/03/2011	$9.63
	HOBBY LOBBY #321	05/04/2011	$24.56
	IMAGISTICSINV 415878684	05/07/2011	$93.08
	CTC CONSTANTCONTACT.COM	05/12/2011	$35.00
	HOBBY LOBBY #321	05/14/2011	$17.14
	DELTA AIR 0068653599880	05/18/2011	$413.81
	DELTA AIR 0068653599883	05/18/2011	$413.81
	DELTA AIR 0068653599884	05/18/2011	$413.81
	DELTA AIR 0068653599879	05/18/2011	$413.81
	DELTA AIR 0068653599881	05/18/2011	$413.81
	DELTA AIR 0068653599882	05/18/2011	$413.81
	WM SUPERCENTER	05/20/2011	$154.66
	BLANTON SUPPLIES	05/25/2011	$40.54
	DOLRTREE 3954 00039545	05/25/2011	$33.17
			$3,269.64
SHARON J SMITH	COMFORT INN CLEMSON	04/30/2011	$142.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	DELTA AIR 0062349735085	05/02/2011	$1,520.40
	AIRGAS NAT WELDERS #60	05/02/2011	$315.01
	QUALITY LOGO PRODUCTS	05/03/2011	$993.84
	OVR OVERSTOCK.COM	05/05/2011	$270.66
	HP HOME STORE	05/05/2011	$367.25
	INNOVATIVE TECHNOLOGY, IN	05/09/2011	$2,210.00
	AIRGAS NAT WELDERS #60	05/11/2011	$585.38
	CLEMSON APPLE STORE	05/12/2011	$133.74
	FISHER SCI ATL	05/12/2011	$30,652.70
	AGENT FEE 8900540437322	05/16/2011	$40.00
	UNITED AIR 0168636002599	05/16/2011	$1,443.70
	AIRGAS NAT WELDERS #60	05/18/2011	$744.73
	HP HOME STORE	05/19/2011	$130.97
	Amazon.com	05/24/2011	$50.95
	AIRGAS NAT WELDERS #60	05/23/2011	$419.70
	Amazon.com	05/24/2011	$136.86
	AMAZON MKTPLACE PMTS	05/24/2011	$36.89
	SAFETY GLASS USA INC	05/24/2011	$21.52
	Amazon.com	05/27/2011	$83.23
	Amazon.com	05/27/2011	$81.62
	UPS 1ZF661V80397408487	05/28/2011	$3.57
	UPS 1ZF661V80394313307	05/29/2011	$5.07
	SHOPLET.COM	05/27/2011	$113.46
	UPS 1ZF661V80391040894	05/28/2011	$3.57
			$40,506.90
SHEILA MALMGREN	HP HOME STORE	05/09/2011	$171.19
	OFFICEMAX CT IN#344192	05/20/2011	$69.04
			$240.23
SHELBY SHERIFF	GELEST INC	04/28/2011	$17.92
	UPS 0000W0043Y	05/01/2011	$51.06
	WELCH FLUOROCARBON INC	04/28/2011	$252.29
	SPRING MANUFACTURERS INST	04/28/2011	$92.03
	CLEMSON UNIVERSITY RESEAR	04/29/2011	$449.00
	WWW.ACEHARDWARE.COM	05/01/2011	$53.70
	NEWARK US 00000109	05/05/2011	$32.75
	ZYP COATINGS	05/04/2011	$437.00
	UPS 0000W0043Y	05/08/2011	$21.96
	AMAZON MKTPLACE PMTS	05/06/2011	$11.58
	AIRTRANAIR 3320106575420	05/05/2011	$418.40
	UPS 0000F66W94	05/08/2011	$9.99
	KMART 09320	05/05/2011	$38.13
	AGENT FEE 8900540330788	05/05/2011	$40.00
	AYAGROUPINC	05/13/2011	$11.99
	WWW.NEWEGG.COM	05/13/2011	$157.54
	UPS 0000F66W94	05/15/2011	$26.93
	B & H PHOTO-VIDEO.COM	05/13/2011	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	LOWES #01635	05/17/2011	$223.99
	COMPUSA.COM	05/17/2011	$713.25
	SHARP BUS SYS CAROLINAS	05/18/2011	$880.68
	LOWES #03071	05/19/2011	$17.93
	STA TRAVEL INC 230	05/19/2011	$1,414.85
	MORRISON HERSHFIELD	05/20/2011	$398.93
	UPS 0000F66W94	05/22/2011	$11.33
	KONICA MINOLTA BUSINESS	05/24/2011	$117.84
	CALIFORNIA PRINCETON	05/24/2011	$165.00
	CALIFORNIA PRINCETON	05/24/2011	$68.50
	KONICA MINOLTA BUSINESS	05/24/2011	$116.09
	USAIRWAYS 0377988355738	05/24/2011	$306.30
	USAIRWAYS 0377988355737	05/24/2011	$306.30
	TKOS	05/25/2011	$75.00
	USAIRWAYS 0377988355739	05/24/2011	$306.30
	UPS 0000F66W94	05/29/2011	$62.50
	BARNES&NOBLE COM	05/29/2011	$59.20
	UPS 0000W0043Y	05/29/2011	$18.14
			$7,583.40
SHERRI P. MORRISON	PET SOLUTIONS	04/29/2011	$24.88
	CELLSIGNAL.COM	04/29/2011	$269.00
	DRI LOGITECH STORE	05/02/2011	$79.99
	Best Buy 00005207	05/06/2011	$148.39
	HAROLD M PITMAN COMPANY	05/10/2011	$10.06
	HAROLD M PITMAN COMPANY	05/10/2011	$247.73
	PAYPAL PACSONE	05/13/2011	$2,000.00
	NEWARK US 00000109	05/14/2011	$43.32
	NEWARK US 00000109	05/17/2011	$39.22
	CLEMSON APPLE STORE	05/19/2011	$791.74
	BME Career Alliance	05/18/2011	$600.00
	LOWES #03071	05/20/2011	$2,495.36
	NEWARK US 00000109	05/20/2011	$15.67
	LKT LABORATORIES	05/20/2011	$176.80
	UNITED AIR 0162125477317	05/20/2011	$316.90
	Amazon.com	05/24/2011	$63.00
	AIMBE	05/23/2011	$2,000.00
	AMAZON MKTPLACE PMTS	05/24/2011	$86.74
	RMA ELECTRONICS INC	05/23/2011	$645.24
	UNITED AIR 0162125477315	05/20/2011	$316.90
	AMAZON MKTPLACE PMTS	05/24/2011	$55.99
	ACTIVE MOTIF INC.	05/23/2011	$235.00
	AMAZON MKTPLACE PMTS	05/24/2011	$282.33
	UNITED AIR 0162125477316	05/20/2011	$316.90
	AMAZON MKTPLACE PMTS	05/24/2011	$62.93
	DELL SALES & SERVICE	05/24/2011	$1,185.93
	JENKEM TECHNOLOGY USA	05/23/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	AMAZON MKTPLACE PMTS	05/24/2011	$5.01
	Amazon.com	05/25/2011	$29.67
	WM SUPERCENTER	05/25/2011	$12.83
	CRUCIAL.COM-LEXARMEDIA	05/26/2011	$93.99
	LOWES #03071	05/25/2011	$398.44
	AMAZON MKTPLACE PMTS	05/25/2011	$5.03
	AMAZON MKTPLACE PMTS	05/25/2011	$4.00
	Bestbuy.com 00009944	05/25/2011	$208.63
	RADIOSHACK COR00187484	05/28/2011	$12.17
	AMAZON MKTPLACE PMTS	05/30/2011	$406.95
	AMAZON MKTPLACE PMTS	05/30/2011	$30.69
	WM SUPERCENTER	05/30/2011	$68.26
	LOWES #03071	05/30/2011	$203.13
			$14,148.82
SHERRY DAVIS-LIVINGSTON	TLC CARWASH	05/03/2011	$25.00
	TLC CARWASH	05/05/2011	$15.00
	RITE AID STORE #11615	05/13/2011	$109.28
	SPIRIT TELECOM	05/17/2011	$18.39
	KONICA MINOLTA BUSINESS	05/26/2011	$233.73
	C.P.P INC	05/27/2011	$1,527.59
			$1,928.99
SHERRY DORRIS	MICHAELS #1585	04/29/2011	$147.22
	CAMPUS COPY SHOP	04/29/2011	$239.68
			$386.90
SHERYL ALBERTI	FEDEX 870321593760	05/19/2011	$36.53
			$36.53
SILAS K COX JR	FORT HILL - WEB PAYMENT	04/29/2011	$57.47
	BLUE RIDGE ELECTRIC COOP	05/02/2011	$147.17
	BLUE RIDGE ELECTRIC COOP	05/02/2011	$71.14
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$164.37
	BLUE RIDGE ELECTRIC COOP	05/26/2011	$71.36
			$511.51
SIMON SCOTT	WM SUPERCENTER	04/30/2011	$5.22
	NORTHWESTERN SUPPLY, I	05/02/2011	$97.68
	XPRESS LUBE OF CLEMSON	05/02/2011	$32.61
	INVITROGEN 20687351	05/03/2011	$307.60
	WW GRAINGER	05/03/2011	$85.81
	BIOLINE USA INC	05/04/2011	$152.00
	PIPETTES.COM	05/06/2011	$68.84
	NORTHWESTERN SUPPLY, I	05/11/2011	$10.88
	TRI-COUNTY ACE BLDRS S	05/12/2011	$6.51
	TRI STAR IMPORTS INC	05/11/2011	$8.37
	BLACK ELECTRICAL SUPPLY I	05/11/2011	$11.38
	TRI STAR IMPORTS INC	05/16/2011	$4.10
	BRANDTECH SCIENTIFIC, INC	05/19/2011	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	BRANDTECH SCIENTIFIC, INC	05/23/2011	$205.00
	AMERICAN PHYTOPATHOLOGIC	05/25/2011	$585.00
	THE HOME DEPOT #1130	05/24/2011	$44.46
	ORB AP800101CK6M690B	05/27/2011	$30.00
			$1,704.46
STACEY L. MILLER	AIRGAS NAT WELDERS #25	04/29/2011	$229.69
	FDC FIRE SERVICES LLC	04/29/2011	$144.15
	AIRGAS NAT WELDERS #25	04/29/2011	$68.90
	FDC FIRE SERVICES LLC	04/29/2011	$220.75
	CAMPUS FIRE SAFETY.COM	05/03/2011	$695.00
	CAROLINA EMBLEM EM	05/02/2011	$600.43
	SAFE INDUSTRIES	05/02/2011	$1,491.58
	WM SUPERCENTER	05/04/2011	$37.45
	CAMPUS COPY SHOP	05/03/2011	$134.16
	TARGET 00011981	05/05/2011	$42.36
	FIRE ACADEMY	05/03/2011	$5.00
	FIRE ACADEMY	05/03/2011	$60.00
	GTC TECH ONLINE	05/09/2011	$536.00
	SIMPLEX GRINNELL WEB P	05/10/2011	$1,150.00
	GCR TIRE CENTER #4215	05/11/2011	$470.12
	COMMUNICATION SERVICE CEN	05/11/2011	$246.50
	GCR TIRE CENTER #4215	05/11/2011	$2,430.20
	COMMUNICATION SERVICE CEN	05/11/2011	$2,450.00
	SPRINT WIRELESS	05/12/2011	$171.45
	SHARP BUS SYS CAROLINAS	05/11/2011	$135.99
	CLEMSON AUTO PARTS	05/11/2011	$125.29
	VICKERY'S OUTDOOR POWER E	05/11/2011	$25.39
	CLEMSON NAPA AUTO PARTS	05/11/2011	$9.95
	ANDERSON FIRE AND SAFETY	05/11/2011	$40.00
	TRI-COUNTY ACE BLDRS S	05/12/2011	$194.55
	CU- REPAIR	05/16/2011	$97.50
	WITMER PUBLIC SAFETY G	05/19/2011	$147.96
	FIRE ACADEMY	05/24/2011	$5.00
	MEDICAL SERV OF MIDLANDS	05/24/2011	$985.19
	FIRE ACADEMY	05/24/2011	$17.00
	FIRE ACADEMY	05/24/2011	$15.00
	COMMUNICATION SERVICE CEN	05/24/2011	$22.50
	ANDERSON FIRE AND SAFETY	05/24/2011	$500.84
			$13,505.90
STANLEE MILLER	LOWES #03071	05/18/2011	$47.04
	MCKENZIE TAXIDERMY	05/19/2011	$41.02
	MCKENZIE TAXIDERMY	05/20/2011	$13.77
	LOWES #03071	05/26/2011	$12.22
			$114.05
STANLEY SMITH	JOSTENS AR-USD	05/02/2011	$17,901.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	OFFICEMAX CT IN#203397	05/11/2011	$8.72
	OFFICEMAX CT IN#191973	05/11/2011	$74.07
	OFFICEMAX CT IN#202965	05/11/2011	$66.94
	OFFICEMAX CT IN#217366	05/12/2011	$292.45
	Amazon.com	05/13/2011	$15.91
	AACRAO	05/16/2011	$72.50
	OFFICEMAX CT IN#294405	05/17/2011	$61.88
	OFFICEMAX CT IN#318017	05/18/2011	$141.18
	OFFICEMAX CT IN#435862	05/25/2011	$270.23
	JOSTENS AR-USD	05/26/2011	$620.53
	AMAZON MKTPLACE PMTS	05/26/2011	$33.95
	OFFICEMAX CT IN#476371	05/27/2011	$74.21
	OFFICEMAX CT IN#470677	05/27/2011	$58.85
			$19,692.80
STEPHANIE GRIFFIN	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
	SPIRIT TELECOM	05/17/2011	$219.37
	VERIZON WRLS IVR VE	05/17/2011	$97.22
	SPIRIT TELECOM	05/17/2011	$64.62
	POLLOCK COMPANY	05/19/2011	$104.89
	XEROX CORP. XCS/RBO	05/19/2011	$359.52
			$855.57
STEPHEN B. CAVIN	CRUTCHFIELD.COM	05/20/2011	$151.68
	WM SUPERCENTER	05/25/2011	$24.25
			$175.93
STEPHEN CREAGER	UPS 1ZF661V80294457280	05/12/2011	$7.03
			$7.03
STEPHEN E SANDERSON	LOWES #00626	05/02/2011	$20.91
	USPS 45852001529800778	05/06/2011	$36.40
	STAPLES 00104042	05/05/2011	$11.10
	4 D DESIGNS CO.	05/10/2011	$489.00
	USPS 45852001529800778	05/16/2011	$14.72
	Best Buy 00002642	05/17/2011	$68.46
			$640.59
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	05/02/2011	$25.21
	WM SUPERCENTER	05/24/2011	$19.69
			$44.90
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	04/29/2011	$329.40
	LOWES #03071	05/02/2011	$123.04
	LOWES #03071	05/04/2011	$222.74
	HOLSTEIN ASSOC USA INC	05/06/2011	$19.00
	LOWES #03071	05/11/2011	$209.07
	TRI-COUNTY ACE BLDRS S	05/12/2011	$5.34
	LOWES #03071	05/12/2011	$65.61
	DAIRY HEALTH USA	05/18/2011	$681.13

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	LOWES #03071	05/19/2011	$1,030.69
	TRACTOR-SUPPLY-CO #0440	05/24/2011	$22.22
	DAIRYBUSINESS COMMUNICATI	05/23/2011	$375.00
			$3,083.24
STEVE KLAINE	AMAZON MKTPLACE PMTS	05/01/2011	$24.97
	GORDON RESEARCH CONF	05/02/2011	$1,135.00
	IF ANDERSON FARMS INC	05/02/2011	$90.00
	USAIRWAYS 0372429018505	05/02/2011	$181.90
	AIRTRANAIR 3320106351435	05/02/2011	$129.40
	USAIRWAYS 0372429018504	05/02/2011	$181.90
	GORDON RESEARCH CONF	05/03/2011	$80.00
	DUKE EVENT MGMT-WEB	05/04/2011	$100.00
	FOSTER SMITH MAIL ORDR	05/10/2011	$118.08
	SENECA GLASS AND MIRROR I	05/09/2011	$160.00
	TRI-COUNTY ACE BLDRS S	05/11/2011	$6.00
	FISHER SCI ATL	05/12/2011	$13.42
	PAYPAL SKYPE	05/13/2011	$10.00
	VWR INTERNATIONAL INC	05/17/2011	$67.03
	TRI-COUNTY ACE BLDRS S	05/18/2011	$14.93
	ZEIGLER BROS INC	05/18/2011	$49.00
	VWR INTERNATIONAL INC	05/24/2011	$425.41
	VWR INTERNATIONAL INC	05/24/2011	$124.05
	FISHER SCI CHI	05/25/2011	$33.36
	IF ANDERSON FARMS INC	05/26/2011	$180.00
	VWR INTERNATIONAL INC	05/26/2011	$98.94
			$3,223.39
STEVEN A BRANHAM	WM SUPERCENTER	04/29/2011	$37.67
	WM T MILLER LUMBER CO	05/03/2011	$77.66
	LOWES #02356	05/03/2011	$89.75
	CATOES POWER EQUIPMENT	05/05/2011	$445.07
	WM SUPERCENTER	05/13/2011	$12.27
	LOWES #02356	05/17/2011	$17.09
	AUTOZONE #1037	05/24/2011	$48.71
	LOWES #02356	05/25/2011	$7.45
	LOWES #02356	05/26/2011	$25.62
	LOWES #02356	05/27/2011	$37.96
	LOWES #02356	05/27/2011	$22.10
			$821.35
STEVEN E ELLIS	THE UPS STORE 3497	04/27/2011	$22.29
	TRI-COUNTY ACE BLDRS S	05/22/2011	$9.48
	LOWES #03071	05/21/2011	$129.60
	THE UPS STORE 3497	05/24/2011	$75.76
	INGLES STORE #53	05/24/2011	$16.18
			$253.31
STEVEN E. MEADOWS	UGA CAES STORE	04/29/2011	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	MSU CAMPUS COMMERCE	05/03/2011	$400.00
	MSU CAMPUS COMMERCE	05/03/2011	$400.00
	FEDEX 868720919506	05/12/2011	$27.78
	SOUTHWESTAIR5262173935519	05/13/2011	$353.30
	DELTA AIR 0062350446372	05/13/2011	$394.30
	SOUTHWESTAIR5262173935518	05/13/2011	$353.30
	CLEMSON UNIVERSITY RESEAR	05/14/2011	$315.00
	DELTA AIR 0062350297897	05/13/2011	$394.30
	VZWRLSS PREPAID REC	05/16/2011	$35.00
	NACAA	05/13/2011	$250.00
	MSU CAMPUS COMMERCE	05/18/2011	$325.00
	MSU CAMPUS COMMERCE	05/18/2011	$325.00
	FEDEX 868720919517	05/19/2011	$53.36
	SOUTHWESTAIR5262176104910	05/24/2011	$1.50
	SOUTHWESTAIR5262176104900	05/24/2011	$1.50
	FEDEX 868720919528	05/26/2011	$26.10
	Amazon.com	05/26/2011	$71.95
	MSU CAMPUS COMMERCE	05/27/2011	$325.00
			$4,232.39
STEVEN H. LONG	WSC Windstream PmtFee	05/07/2011	$45.45
	LOWES #00499	05/16/2011	$29.06
			$74.51
STEVEN N JEFFERS	OAKWAY FARM AND GARDEN	04/29/2011	$143.10
	EB DISEASE AND INSECT	04/29/2011	$385.00
	WAL-MART #3222	05/01/2011	$8.96
	HUMMERT INTERNATIONAL	05/02/2011	$165.31
	OFFICEMAX CT IN#022159	05/03/2011	$94.99
	TRI-COUNTY ACE BLDRS S	05/03/2011	$7.49
	VWR INTERNATIONAL INC	05/03/2011	$63.60
	AMERICAN PHYTOPATHOLOGIC	05/11/2011	$11.00
	RAININ INSTRUMENT LLC	05/11/2011	$175.00
	FORESTRY SUPPLIERS	05/10/2011	$187.63
	INVITROGEN 20724915	05/13/2011	$800.87
	Amazon.com	05/13/2011	$57.09
	VWR INTERNATIONAL INC	05/13/2011	$78.71
	ULINE SHIP SUPPLIES	05/17/2011	$86.78
	SIGMA XI THE SCIENTIFIC R	05/16/2011	$95.00
	VWR INTERNATIONAL INC	05/24/2011	$141.91
	INTEGRACLR9722224768	05/25/2011	$91.32
	AMERICAN PHYTOPATHOLOGIC	05/27/2011	$878.50
	ISC BIOEXPRESS	05/27/2011	$85.45
			$3,557.71
SUSAN CHAPMAN	LOWES #03071	05/06/2011	$20.42
	FISHER SCI ATL	05/07/2011	$605.80
	FISHER SCI ATL	05/10/2011	$238.97

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	OFFICEMAX CT IN#164140	05/10/2011	$15.83
	FISHER SCI ATL	05/10/2011	$186.50
	STERLITECH INC.	05/09/2011	$72.41
	OFFICEMAX CT IN#163931	05/10/2011	$44.94
	PEPROTECH	05/11/2011	$195.00
	OFFICEMAX CT IN#264055	05/16/2011	$31.65
	INTEGRATED DNA TECH	05/18/2011	$58.85
	AQUATIC	05/24/2011	$72.61
	SIGMA ALDRICH US	05/25/2011	$208.03
			$1,751.01
SUSAN DUCKETT	INTEGRATED DNA TECH	05/05/2011	$226.84
	Amazon.com	05/10/2011	$395.66
	CAPITOL SCIENTIFIC, INC	05/19/2011	$1,223.00
	CAPITOL SCIENTIFIC, INC	05/19/2011	$15.96
	PREMIER SHEEP SUP00 OF 00	05/23/2011	$1,891.86
	INVITROGEN 20759960	05/25/2011	$367.47
	DELTA AIR 0062351109168	05/27/2011	$229.40
			$4,350.19
SUSAN ELLER	CO OP GAS INC	05/17/2011	$533.98
	SWANK MOTION PICTURES	05/17/2011	$958.72
	INK 4 INC.	05/17/2011	$181.10
	TIGER TOWN GRAPHICS	05/18/2011	$754.35
	TIGER TOWN GRAPHICS	05/18/2011	$682.13
	TIGER TOWN GRAPHICS	05/19/2011	$1,657.22
	VMSCARRENTALPARKING	05/22/2011	$40.00
	TIGER TOWN GRAPHICS	05/23/2011	$1,738.75
	TIGER TOWN GRAPHICS	05/24/2011	$1,819.00
			$8,365.25
SUSAN J LASSER	TIGER TOWN GRAPHICS	05/02/2011	$141.24
	OFFICEMAX CT IN#059514	05/03/2011	$70.76
	CLEMSON-UNIV-BOOKS #4900	05/04/2011	$116.79
	EB SOUTH CAROLINAS SU	05/05/2011	$25.00
	CLEMSON-UNIV-BOOKS #4900	05/09/2011	$190.52
	CLEMSON-UNIV-BOOKS #4900	05/09/2011	$5.35
	JPC JOHNSONPUBLISH-JET	05/11/2011	$19.97
	FUTURLEC PTY LTD	05/11/2011	$139.90
	AMAZON MKTPLACE PMTS	05/16/2011	$528.75
	OFFICEMAX CT IN#285383	05/17/2011	$307.69
	OFFICEMAX CT IN#315379	05/18/2011	$98.69
	OFFICEMAX CT IN#724361	05/18/2011	$34.39
	OFFICEMAX CT IN#315555	05/18/2011	$41.73
	OFFICEMAX CT IN#321070	05/18/2011	$31.26
	OFFICEMAX CT IN#385480	05/23/2011	$289.91
	BI-LO 539	05/24/2011	$49.27
	TRI COUNTY TECH COLLEGE	05/24/2011	$170.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	AMERICAN COUNSELING ASSO	05/27/2011	$209.00
	WM SUPERCENTER	05/26/2011	$52.41
	WM SUPERCENTER	05/27/2011	$17.56
	AMAZON MKTPLACE PMTS	05/30/2011	$37.63
	Amazon.com	05/30/2011	$41.56
			$2,619.38
SUSAN KATRINA MORRIS-RAMOS	FIRST CLASS MAILING SOLUT	04/29/2011	$394.91
	G&K SERVICES 157	05/03/2011	$31.74
	DIAMOND SPRINGS WATER	05/02/2011	$0.15
	SERVPRO	05/04/2011	$125.00
	DIAMOND SPRINGS WATER	05/06/2011	$15.00
	G&K SERVICES 157	05/11/2011	$31.74
	G&K SERVICES 157	05/18/2011	$31.74
	DIAMOND SPRINGS WATER	05/23/2011	$5.00
	G&K SERVICES 157	05/24/2011	$31.74
	STAPLES 00111807	05/24/2011	$34.96
			$701.98
SUSAN T GUYNN	OFFICEMAX CT IN#212617	05/12/2011	$231.55
	EAST PARK PRINTING	05/12/2011	$831.39
	OFFICEMAX CT IN#212798	05/12/2011	$17.14
	CROSSINGS DELI, LLC	05/13/2011	$750.70
	OFFICEMAX CT IN#321244	05/18/2011	$105.59
	HOBBY LOBBY #332	05/18/2011	$15.24
	CROSSINGS DELI, LLC	05/20/2011	$375.73
	OFFICE MAX	05/19/2011	$14.18
	BI-LO 638	05/23/2011	$103.80
	FOREST RESOURCES ASSOCIAT	05/25/2011	$250.00
	ACS SOUND & LIGHTING	05/25/2011	$229.80
	Best Buy 00005207	05/29/2011	$105.99
			$3,031.11
SUSAN W MCJUNKIN	DELTA AIR 0068652401066	05/13/2011	$292.31
	Amazon.com	05/26/2011	$20.12
	8886007210	05/26/2011	$79.90
			$392.33
SUSAN W POPE	NIRSA	05/18/2011	$55.00
	AV NOW, INC	05/25/2011	$88.60
			$143.60
SUSAN W. MCGHEE	DELTA AIR 0068648660755	04/29/2011	$239.40
	TEACHER STORE	05/04/2011	$308.65
	USAIRWAYS 0378651362271	05/10/2011	$194.40
	USAIRWAYS 0378651359554	05/10/2011	$194.40
	USAIRWAYS 0378651359553	05/10/2011	$194.40
	USAIRWAYS 0378651359550	05/10/2011	$194.40
	USAIRWAYS 0378651359552	05/10/2011	$194.40
	USAIRWAYS 0378651359551	05/10/2011	$194.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W. MCGHEE	USAIRWAYS 0378651359549	05/10/2011	$194.40
	SOUTHWESTAIR5262173492662	05/11/2011	$193.40
	Amazon.com	05/13/2011	$168.00
	CLEMSON-UNIV-BOOKS #4900	05/18/2011	$214.12
	SSI SCHOOL SPECIALTY	05/24/2011	$450.42
	Amazon.com	05/25/2011	$57.75
	LAKESHORE LEARNING MATER	05/23/2011	$85.34
	BOOK CLOSEOUTS.COM	05/27/2011	$191.82
			$3,269.70
SUSAN WILLIAMS	AIRGAS NAT WELDERS #10	04/29/2011	$89.56
	AIRGAS NAT WELDERS #10	05/12/2011	$86.99
	VINCE'S BAR & GRILL	05/23/2011	$272.50
			$449.05
SUZANNE ATKINSON	PAYPAL INK4 INC	05/02/2011	$18.73
	PAYPAL INK4 INC	05/30/2011	$71.96
			$90.69
TAMARA MCNEALY	INVITROGEN 20678534	04/30/2011	$243.93
	VWR INTERNATIONAL INC	05/03/2011	$229.82
	FISHER SCI ATL	05/03/2011	$124.65
	FISHER SCI ATL	05/04/2011	$18.46
	FISHER SCI ATL	05/05/2011	$29.84
	FISHER SCI ATL	05/06/2011	$52.84
	FISHER SCI ATL	05/10/2011	$17.99
	FISHER SCI ATL	05/10/2011	$47.99
	VWR INTERNATIONAL INC	05/10/2011	$115.56
	FISHER SCI ATL	05/13/2011	$158.19
	FISHER SCI ATL	05/24/2011	$48.76
	VWR INTERNATIONAL INC	05/24/2011	$205.44
	DELTA AIR 0062350345427	05/25/2011	$894.40
	VWR INTERNATIONAL INC	05/28/2011	$49.70
	VWR INTERNATIONAL INC	05/28/2011	$9.14
			$2,246.71
TAMMY CRANE	AMAZON MKTPLACE PMTS	05/01/2011	$44.28
	SYX GLOBALINDUSTRIALEQ	04/29/2011	$203.97
	MSCN-FRND-WB	04/30/2011	$39.99
	DBC BLICK ART MATERIAL	05/04/2011	$117.29
	USAIRWAYS 0372429040361	05/02/2011	$365.30
	ACT DIGITAL PRES. MGMT	05/03/2011	$950.00
	WWWHOLLINGERMETALEDGECOM	05/03/2011	$1,654.22
	LIQ GOLD/T OF SCENT/	05/02/2011	$40.99
	LIBRARY ADVANTAGE	05/03/2011	$1,500.00
	GAYLORD BROS INC	05/05/2011	$537.89
	GAYLORD BROS INC	05/05/2011	$166.02
	DEMCO INC	05/04/2011	$119.00
	LOWES #03071	05/05/2011	$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	FINDAWAY WORLD LLC	05/05/2011	$569.90
	MANPOWER	05/05/2011	$101.34
	LYRASIS	05/05/2011	$130.00
	LYRASIS	05/05/2011	$130.00
	LYRASIS	05/05/2011	$130.00
	DBC BLICK ART MATERIAL	05/11/2011	$49.40
	SPIRIT TELECOM	05/10/2011	$4.59
	MANPOWER	05/12/2011	$78.82
	REPUBLIC SERVICES TRASH	05/12/2011	$90.92
	DIAMOND SPRINGS WATER	05/12/2011	$120.21
	GAYLORD BROS INC	05/13/2011	$87.38
	CITY OF CLEMSON	05/12/2011	$44.47
	FORT HILL - WEB PAYMENT	05/12/2011	$117.90
	KYOCERA MITA AMERICA INC	05/17/2011	$493.95
	LYRASIS	05/17/2011	$120.00
	MANPOWER	05/19/2011	$101.34
	DELTA AIR 0062350274493	05/23/2011	$583.30
	UT WEB TXSHOP	05/23/2011	$450.00
	CLEMSON APPLE STORE	05/24/2011	$830.23
	MANPOWER	05/26/2011	$101.34
			$10,080.44
TAMMY MORTON	FEDEX 797050398655	05/05/2011	$14.67
	FEDEX 797054615480	05/06/2011	$25.44
	UPS 1Z0E51W10190776347	05/11/2011	$7.14
	USPS 45168006329807708	05/11/2011	$132.65
	FEDEX 797074891846	05/12/2011	$18.30
	FEDEX 797086051400	05/15/2011	$11.34
	FEDEX 797089823992	05/15/2011	$13.48
	FEDEX 859120460520	05/14/2011	$431.22
	RADIOSHACK COR00187484	05/18/2011	$15.58
	ARBICO ORGANICS	05/18/2011	$171.79
	CLEMSON-UNIV-BOOKS #4900	05/19/2011	$123.02
	FEDEX 797110039337	05/22/2011	$30.87
	BI-LO 539	05/20/2011	$34.09
	FEDEX 874775428830	05/25/2011	$11.34
	FEDEX 875679323308	05/28/2011	$257.96
	FEDEX 797142254257	05/29/2011	$25.88
			$1,324.77
TANYA A. MILLER	AMERICAN AI 0010617332152	05/05/2011	$25.00
	AMERICAN AI 0012363837864	05/05/2011	$100.00
	CLEMSON-UNIV-BOOKS #4900	05/11/2011	$72.80
	CLEMSON-UNIV-BOOKS #4900	05/11/2011	$189.30
	USPS 45168006329807708	05/13/2011	$44.00
	IMS, MYBINDING.COM, MYFIL	05/12/2011	$109.90
	USPS 45020006229807393	05/17/2011	$4.16
	Amazon.com	05/23/2011	$514.91

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	Amazon.com	05/23/2011	$548.13
	USPS 45168006329807708	05/24/2011	$10.20
	USPS 45168006329807708	05/25/2011	$5.10
	Amazon.com	05/28/2011	$202.67
	DELTA AIR 0068655642161	05/26/2011	$403.30
	Amazon.com	05/27/2011	$140.31
	Amazon.com	05/28/2011	$218.26
			$2,588.04
TARANA KHAN	DROPBOX	05/03/2011	$99.00
	OFFICE DEPOT #2127	05/03/2011	$133.74
	NASCO INTERNATIONAL	05/10/2011	$39.58
	Amazon.com	05/11/2011	$88.35
	OFFICE DEPOT #2127	05/13/2011	$26.90
	AT&T DATA	05/17/2011	$25.00
	WM SUPERCENTER	05/23/2011	$238.17
	PRODUCE FOR BETTER HLTH	05/23/2011	$44.35
	LEARNINGZONEXPRESS COM	05/23/2011	$146.50
	KROGER #448	05/24/2011	$79.62
	WM SUPERCENTER	05/26/2011	$15.92
			$937.13
TEELA ROCHE	Best Buy 00005207	05/01/2011	$13.77
	CLEMSON APPLE STORE	05/12/2011	$37.40
			$51.17
TERASA YOUNG	PRINT IMAGE SOLUTIONS	04/27/2011	$117.60
	MIKE REICHENBACH FORD LI	05/05/2011	$67.93
	CLEMSON UNIVERSITY	05/05/2011	$40.00
	IMAGISTICSINV 415878388	05/07/2011	$127.25
	USPS.COM CLICK66100611	05/12/2011	$11.78
	FLAMINGO CAR WASH	05/13/2011	$25.00
	CLEMSON UNIVERSITY	05/16/2011	$50.75
	CLEMSON UNIVERSITY	05/17/2011	$12.75
	PAYPAL INK4 INC	05/20/2011	$23.54
	NAPA AUTO PARTS	05/24/2011	$31.49
	OFFICE DEPOT #336	05/24/2011	$55.99
	MULLINS TOOL RENTAL	05/24/2011	$25.00
			$589.08
TERESA MCCOY	ABSOLUTE BACKORDER SERVIC	05/03/2011	$28.98
	KATEIGAHO INTERNATIONAL	05/03/2011	$30.00
	TRILITERAL	05/04/2011	$202.60
	SPRINGER CUSTOMER SERV CN	05/06/2011	$115.28
	RECORDED BOOKS	05/06/2011	$111.37
	RECORDED BOOKS	05/06/2011	$69.97
	TCD GALE	05/06/2011	$295.00
	BACKISSUES	05/10/2011	$21.73
	THE INSTITUTE FOR CAREER	05/09/2011	$268.50

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCCOY	THE EASLEY PROGRESS	05/10/2011	$23.00
	TCD GALE	05/12/2011	$1,297.15
	ABSOLUTE BACKORDER SERVIC	05/12/2011	$38.98
	TCD GALE	05/12/2011	$317.80
	REI MATTHEW BENDER &CO	05/25/2011	$224.52
	TCD TTA-RESEARCH &CPE	05/25/2011	$224.25
	TCD TTA-RESEARCH &CPE	05/25/2011	$137.38
	WKI CCH INC PAYLINKS	05/26/2011	$883.00
			$4,289.51
TERESA N HENRY	THE CHRONICLE	04/29/2011	$82.50
	KYOCERA MITA AMERICA INC	05/04/2011	$76.59
	INK 4 INC.	05/17/2011	$129.47
	SACS COC	05/17/2011	$450.00
	SACS COC	05/18/2011	$900.00
	SACS COC	05/18/2011	$630.00
	KYOCERA MITA AMERICA INC	05/20/2011	$51.72
	SACS COC	05/25/2011	$900.00
			$3,220.28
TERESA SMITH	THE AMERICAN CERAMIC SOC	04/29/2011	$120.00
	CARIBBEAN CAR WASH	04/29/2011	$7.00
	AIRGAS NAT WELDERS #25	04/29/2011	$117.96
	AIRGAS NAT WELDERS #25	04/29/2011	$184.31
	FORT HILL - WEB PAYMENT	04/28/2011	$475.56
	DOLLAR-GENERAL #0163	04/28/2011	$8.48
	AIRGAS NAT WELDERS #25	04/29/2011	$72.52
	LOWES #00728	05/02/2011	$91.24
	MCMASTER-CARR	05/02/2011	$163.22
	TEXIDYNE INC	05/02/2011	$480.00
	GRIFF'S FARM AND H	05/03/2011	$84.78
	HUMBOLDT MANUFACTURING	05/04/2011	$316.51
	LOWES #00728	05/04/2011	$48.96
	TILE COUNCIL OF AMER	05/04/2011	$150.00
	VWR INTERNATIONAL INC	05/05/2011	$18.66
	VWR INTERNATIONAL INC	05/07/2011	$88.78
	MYERS ASSOCIATES	05/06/2011	$179.95
	SEARS ROEBUCK 2305	05/07/2011	$38.12
	LOWES #00728	05/06/2011	$45.77
	REGISTER.COM 118167AAJ	05/07/2011	$10.29
	WW GRAINGER	05/06/2011	$132.99
	LOWES #03071	05/10/2011	$6.27
	HUGH COURTRIGHT & COMPAN	05/10/2011	$43.25
	TRI-COUNTY ACE BLDRS S	05/11/2011	$13.89
	THE KNOX COMPANY	05/13/2011	$409.00
	AMERICAN AI 0012339165853	05/13/2011	$429.30
	FORT HILL - WEB PAYMENT	05/12/2011	$651.70
	FORMS AND SUPPLY - AOPD	05/12/2011	$309.39

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	FORMS AND SUPPLY - AOPD	05/12/2011	$73.09
	STAMPS.COM	05/16/2011	$24.99
	TILE COUNCIL OF AMER	05/18/2011	$275.00
	RADIOSHACK COR00187484	05/19/2011	$10.59
	AIRGAS NAT WELDERS #25	05/19/2011	$130.66
	BI-LO 566	05/19/2011	$15.68
	AIRGAS NAT WELDERS #25	05/19/2011	$181.06
	USG - PLASTER.COM	05/19/2011	$69.07
	ELLIS BICYCLE SHOP	05/19/2011	$125.00
	MCMASTER-CARR	05/20/2011	$278.10
	MICROMERITICS INSTR	05/23/2011	$381.63
	VWR INTERNATIONAL INC	05/24/2011	$43.88
	ALPHA RESOURCES	05/24/2011	$563.66
	0184-ALL PHASE	05/25/2011	$76.85
	LOWES #00728	05/25/2011	$253.37
			$7,200.53
TERI M. GARRETT	UNITED AIR 0168649444402	05/03/2011	$1,524.70
			$1,524.70
TERRI B. SUMPTER	BLACK BOX NETWORK SERVIC	04/30/2011	$313.17
	HATCHERIES	05/03/2011	$33.00
	DOLLAR-GENERAL #9753	05/03/2011	$6.48
	PIGGLY WIGGLY SOUTH INC	05/05/2011	$176.00
	FTC	05/09/2011	$261.38
	TRACTOR SUPPLY #1502	05/17/2011	$4.99
	CLEMSON UNIVERSITY	05/27/2011	$118.00
			$913.02
TERRIE JARRETT	NETWORK MEDIA PARTNERS	05/25/2011	$495.00
			$495.00
TERRY L DEMPSEY	IAFP	05/17/2011	$205.00
			$205.00
TERRY M TRITT	DIAMOND SPRINGS WATER	05/03/2011	$26.30
	RAMADA INN	05/11/2011	$355.20
	RAMADA INN	05/11/2011	$355.20
	UNITED AIR 0168634204390	05/26/2011	$1,742.40
	UNITED AIR 0168634204392	05/26/2011	$1,742.40
	AGENT FEE 0168634204390	05/26/2011	$35.00
	LABCONCO CORPORATION	05/27/2011	$358.11
	AGENT FEE 0168634204391	05/26/2011	$35.00
	UNITED AIR 0164064667379	05/26/2011	$258.00
	AGENT FEE 0168634204392	05/26/2011	$35.00
	UNITED AIR 0168634204391	05/26/2011	$1,742.40
			$6,685.01
THARON W HOWARD	TECHSMITH CORPORATION	05/04/2011	$1,209.00
			$1,209.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C. JENKINS	USAIRWAYS 0372429261982	05/04/2011	$7.00
	USAIRWAYS 0372429261930	05/04/2011	$425.30
	USAIRWAYS 0372429261987	05/04/2011	$24.00
	AIRGAS NAT WELDERS #8	05/25/2011	$125.29
	VWR INTERNATIONAL INC	05/28/2011	$174.37
			$755.96
THOMAS R. SCOTT	FORMS AND SUPPLY - AOPD	04/29/2011	$49.31
	PERFORMANCE CHEVROLET	05/02/2011	$17.71
	AGENT FEE 8900540330771	05/02/2011	$75.00
	CONTINENTAL 0058636002497	05/02/2011	$1,166.59
	1800GOFEDEX 10010007	05/02/2011	$125.66
	PAYPAL INK4 INC	05/03/2011	$21.40
	CULLIGAN OF THE PIEDMONT	05/05/2011	$30.05
	CU ATHLETIC TICKET	05/06/2011	$150.00
	STAPLS9215810578000	05/06/2011	$310.29
	EAST PARK PRINTING	05/10/2011	$53.50
	EAST PARK PRINTING	05/10/2011	$65.27
	CLEMSON APPLE STORE	05/11/2011	$81.21
	FEDEX 865715968300	05/25/2011	$148.28
	CLEMSON APPLE STORE	05/27/2011	$534.99
			$2,829.26
THOMAS SUTTLES	WHITE JONES HARDWARE	05/03/2011	$6.03
	SIMPLEX GRINNELL WEB P	05/03/2011	$619.32
	AIRGAS NAT WELDERS #60	05/18/2011	$556.61
	AIRGAS NAT WELDERS #60	05/18/2011	$530.00
	AIRGAS NAT WELDERS #60	05/18/2011	$525.41
	FORT HILL - WEB PAYMENT	05/18/2011	$16.68
			$2,254.05
THOMAS T PETERS	SURVEYMONKEY.COM	04/30/2011	$59.85
	BI-LO 539	05/03/2011	$33.97
	CORPORATE STAFFING SER	05/04/2011	$1,893.60
	BLUE RIDGE ELECTRIC COOP	05/09/2011	$118.06
	ATT BILL PAYMENT	05/09/2011	$122.72
	CORPORATE STAFFING SER	05/11/2011	$1,893.60
	OFFICEMAX CT IN#237677	05/13/2011	$393.58
	REPUBLIC SERVICES TRASH	05/17/2011	$139.58
	CORPORATE STAFFING SER	05/18/2011	$1,924.40
	GODADDY.COM	05/24/2011	$50.72
	CORPORATE STAFFING SER	05/26/2011	$1,924.40
			$8,554.48
THOMAS W JONES	FAST SIGNS	05/02/2011	$883.34
	THINGS REMEMBERED 0748	05/19/2011	$50.87
	POWELL BROS TRACTOR AND E	05/25/2011	$153.58
	PENDLETON TIRE COMPANY	05/27/2011	$30.00
			$1,117.79

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CLAYTON	AUTOZONE #0414	05/06/2011	$177.54
	OFFICE DEPOT #2580	05/12/2011	$57.77
	GREASE MONKEY 226	05/27/2011	$62.54
			$297.85
TIM HIGHAM	FISHER SCI ATL	05/04/2011	$95.43
	FLUKER FARMS	05/10/2011	$28.23
			$123.66
TIM MATCH	DELTA AIR 0062349042842	05/03/2011	$293.40
	ZONE 7 INC	05/03/2011	$165.23
	DELTA AIR 0062349042844	05/03/2011	$293.40
	DELTA AIR 0062349042845	05/03/2011	$293.40
	DELTA AIR 0062349042839	05/03/2011	$293.40
	DELTA AIR 0062349042841	05/03/2011	$293.40
	DELTA AIR 0062349042840	05/03/2011	$293.40
	DELTA AIR 0062349042838	05/03/2011	$293.40
	DELTA AIR 0062349042846	05/03/2011	$293.40
	DELTA AIR 0062349042843	05/03/2011	$293.40
	THE ATHLETIC DEPARTMENT	05/03/2011	$37.45
	CVS PHARMACY #4026 Q03	05/03/2011	$7.48
	WM SUPERCENTER	05/04/2011	$15.41
	THE HOME DEPOT #1130	05/03/2011	$41.63
	THE ATHLETIC DEPARTMENT	05/04/2011	$37.45
	ZONE 7 INC	05/03/2011	$165.23
	CVS PHARMACY #4026 Q03	05/04/2011	$17.08
	CVS PHARMACY #4026 Q03	05/04/2011	$7.48
	DMI DELL BUS ONLINE	05/09/2011	$600.27
	DELTA AIR 0068650795399	05/09/2011	$498.70
	DELTA AIR 0068650795393	05/09/2011	$498.70
	AGENT FEE 8900546241117	05/09/2011	$420.00
	DELTA AIR 0068650795386	05/09/2011	$498.70
	DELTA AIR 0068650795397	05/09/2011	$498.70
	DELTA AIR 0068650795387	05/09/2011	$498.70
	DELTA AIR 0068650795420	05/09/2011	$498.70
	DELTA AIR 0068650795421	05/09/2011	$498.70
	DELTA AIR 0068650795424	05/09/2011	$498.70
	DELTA AIR 0068650795405	05/09/2011	$498.70
	DELTA AIR 0068650795404	05/09/2011	$498.70
	DELTA AIR 0068650795390	05/09/2011	$498.70
	DELTA AIR 0068650795401	05/09/2011	$498.70
	DELTA AIR 0068650795402	05/09/2011	$498.70
	DELTA AIR 0068650795423	05/09/2011	$498.70
	DELTA AIR 0068650795396	05/09/2011	$498.70
	DELTA AIR 0068650795389	05/09/2011	$498.70
	DELTA AIR 0068650795398	05/09/2011	$498.70
	DELTA AIR 0068650795394	05/09/2011	$498.70
	DELTA AIR 0068650795388	05/09/2011	$498.70

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0068650795385	05/09/2011	$498.70
	DELTA AIR 0068650795403	05/09/2011	$498.70
	DELTA AIR 0068650795384	05/09/2011	$498.70
	DELTA AIR 0068650795419	05/09/2011	$498.70
	DELTA AIR 0068650795395	05/09/2011	$498.70
	DELTA AIR 0068650795406	05/09/2011	$498.70
	DELTA AIR 0068650795422	05/09/2011	$498.70
	LOWES #03071	05/10/2011	$18.67
	DELTA AIR 0068650795400	05/09/2011	$498.70
	DELTA AIR 0068650795418	05/09/2011	$498.70
	DELTA AIR 0068632849890	05/10/2011	$1,298.27
	DELTA AIR 0068632849869	05/10/2011	$1,298.27
	AGENT FEE 0068632849886	05/10/2011	$18.00
	DELTA AIR 0068632849892	05/10/2011	$1,298.27
	AGENT FEE 0068632849888	05/10/2011	$18.00
	DELTA AIR 0068632849900	05/10/2011	$1,298.27
	AGENT FEE 0068632849892	05/10/2011	$18.00
	DELTA AIR 0068632849896	05/10/2011	$1,298.27
	DELTA AIR 0068632849882	05/10/2011	$1,298.27
	AGENT FEE 0068632849896	05/10/2011	$18.00
	DELTA AIR 0068632849898	05/10/2011	$1,298.27
	AGENT FEE 0068632849898	05/10/2011	$18.00
	AGENT FEE 0068632849876	05/10/2011	$18.00
	AGENT FEE 0068632849879	05/10/2011	$18.00
	DELTA AIR 0068632849879	05/10/2011	$1,298.27
	AIRTRANAIR 3320106871279	05/11/2011	$3,432.80
	DELTA AIR 0068632849888	05/10/2011	$1,298.27
	AGENT FEE 0068632849882	05/10/2011	$18.00
	DELTA AIR 0068632849876	05/10/2011	$1,298.27
	AGENT FEE 0068632849890	05/10/2011	$18.00
	AGENT FEE 0068632849900	05/10/2011	$18.00
	AGENT FEE 0068632849869	05/10/2011	$18.00
	DELTA AIR 0068632849886	05/10/2011	$1,298.27
	AGENT FEE 8900537493697	05/11/2011	$126.00
	AOL SERVICE	05/18/2011	$25.90
	AGENT FEE 8900537630128	05/21/2011	$21.00
	HP HOME STORE	05/20/2011	$160.49
	CVS PHARMACY #4026 Q03	05/20/2011	$25.62
	CDW GOVERNMENT	05/24/2011	$680.85
	AGENT FEE 8900537638888	05/23/2011	$20.00
	DMI DELL SMALL BUS	05/27/2011	$608.84
			$37,718.05
TIMOTHY S DAVIS	VALLEY SPRING WATER & COF	05/03/2011	$31.85
	ATT BILL PAYMENT	05/09/2011	$217.09
	WM SUPERCENTER	05/10/2011	$10.78
	OFFICE DEPOT #2127	05/10/2011	$8.32

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S DAVIS	ADVANCE AUTO PARTS #5102	05/16/2011	$56.08
	KYOCERA MITA AMERICA INC	05/23/2011	$241.20
	NACAA	05/25/2011	$250.00
			$815.32
TOBY R KIRKLAND	LINODE.COM	05/02/2011	$19.95
	GODADDY.COM	05/02/2011	$27.71
	4OVER, INC.	05/04/2011	$112.24
	GITHUB	05/03/2011	$25.00
	GODADDY.COM	05/05/2011	$25.01
	PAYPAL ENVATO	05/06/2011	$17.00
	CTC CONSTANTCONTACT.COM	05/09/2011	$30.00
	CABLE & CONNECTIONS INC	05/10/2011	$64.20
	WEGENER MEDIA	05/13/2011	$95.23
	4OVER, INC.	05/14/2011	$189.64
	4OVER, INC.	05/17/2011	$192.50
	Bestbuy.com 00009944	05/17/2011	$52.98
	ADOBE SYSTEMS, INC.	05/18/2011	$59.40
	4OVER, INC.	05/26/2011	$107.28
	4OVER, INC.	05/27/2011	$309.71
	4OVER, INC.	05/27/2011	$415.20
			$1,743.05
TODD H HUBING	FISCHER CUSTOM COMMUNICAT	05/03/2011	$2,471.53
	PAYPAL EBAYONLINE	05/04/2011	$48.90
	PAYPAL DKEV67	05/04/2011	$48.97
	SAE INTERNATIONAL	05/21/2011	$55.25
	PAYPAL MAGINTERNAT	05/25/2011	$49.00
	PAYPAL EBAYBB	05/25/2011	$147.39
	PAYPAL SLBODYSHOP	05/25/2011	$75.00
	Amazon.com	05/25/2011	$351.63
	PAYPAL PASCOAUTOWR	05/25/2011	$65.00
	PAYPAL ARABO6178	05/25/2011	$114.00
	PAYPAL DKEV67	05/25/2011	$29.97
	PAYPAL TOMSFOREIGN	05/25/2011	$100.00
	PAYPAL AAAAUTOSALV	05/25/2011	$110.00
	BERG ENGINEERING & SAL	05/26/2011	$1,354.59
			$5,021.23
TOM KUEHN	PSCE CONFERENCE C	05/02/2011	$245.00
	NATIONAL MARITIME MUSE	05/04/2011	$91.08
	NATIONAL MARITIME MUSE	05/04/2011	$82.80
	AMAZON MKTPLACE PMTS	05/05/2011	$128.51
	FEDEX 875377718033	05/05/2011	$7.97
	Amazon.com	05/06/2011	$82.35
	Amazon.com	05/07/2011	$301.89
	FEDEX 870066785559	05/11/2011	$9.01
	DELTA AIR 0062350871412	05/12/2011	$1,462.90

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	OFFICEMAX CT IN#238151	05/18/2011	$10.11
	PUBLIC BROADCASTING SVC	05/18/2011	$124.92
	TRAVELOCITY.COM	05/19/2011	$19.95
	UNITED AIR 0168653816076	05/19/2011	$506.31
	PUBLIC BROADCASTING SVC	05/23/2011	$29.95
			$3,102.75
TONY CANTRELL	PERFORMANCE CHEVROLET	04/29/2011	$17.81
	PERFORMANCE CHEVROLET	04/29/2011	$17.95
	PERFORMANCE CHEVROLET	05/02/2011	$427.23
	PERFORMANCE CHEVROLET	05/02/2011	$345.81
	PERFORMANCE CHEVROLET	05/02/2011	$157.50
	PERFORMANCE CHEVROLET	05/04/2011	$17.95
	PERFORMANCE CHEVROLET	05/04/2011	$453.64
	PERFORMANCE CHEVROLET	05/06/2011	$63.00
	PERFORMANCE CHEVROLET	05/09/2011	$91.45
	PERFORMANCE CHEVROLET	05/11/2011	$258.46
	PERFORMANCE CHEVROLET	05/11/2011	$726.18
	PERFORMANCE CHEVROLET	05/12/2011	$206.95
	PERFORMANCE CHEVROLET	05/13/2011	$143.68
	JERRY CAIN 1ST TIRE AN	05/18/2011	$106.00
	PERFORMANCE CHEVROLET	05/21/2011	$865.60
	PERFORMANCE CHEVROLET	05/21/2011	$102.49
	PERFORMANCE CHEVROLET	05/21/2011	$184.30
	PERFORMANCE CHEVROLET	05/23/2011	$17.83
	PERFORMANCE CHEVROLET	05/23/2011	$618.70
	PERFORMANCE CHEVROLET	05/24/2011	$93.73
	PERFORMANCE CHEVROLET	05/24/2011	$711.59
	PERFORMANCE CHEVROLET	05/25/2011	$17.68
	PERFORMANCE CHEVROLET	05/25/2011	$218.90
	PERFORMANCE CHEVROLET	05/27/2011	$17.68
	PERFORMANCE CHEVROLET	05/27/2011	$318.15
	PERFORMANCE CHEVROLET	05/27/2011	$382.59
			$6,582.85
TONY ROCHESTER	SPORTSMITH	05/04/2011	$216.65
	CONCEPT2 CTS INC	05/04/2011	$100.45
	W W GRAINGER 916	05/23/2011	$172.80
	W W GRAINGER 916	05/23/2011	$190.57
	LIFE FITNESS	05/25/2011	$240.96
	W W GRAINGER 916	05/25/2011	$31.44
	W W GRAINGER 916	05/25/2011	$59.47
	LIFE FITNESS	05/28/2011	$1,402.24
			$2,414.58
TRACY PATTERSON	AIRGAS NAT WELDERS #25	04/29/2011	$46.44
	AIRGAS NAT WELDERS #25	04/29/2011	$43.12
	AIRGAS NAT WELDERS #25	04/29/2011	$23.22

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	KYOCERA MITA AMERICA INC	05/02/2011	$320.18
	FISHER SCI ATL	05/03/2011	$5,690.88
	FISHER SCI ATL	05/05/2011	$5,038.53
	ALPHA OMEGA TECHNOLOGI	05/09/2011	$41.62
	AIRGAS NAT WELDERS #25	05/19/2011	$22.47
	AIRGAS NAT WELDERS #25	05/19/2011	$44.94
	AIRGAS NAT WELDERS #25	05/19/2011	$0.21
	AIRGAS NAT WELDERS #25	05/19/2011	$41.73
	FORT HILL - WEB PAYMENT	05/20/2011	$19.65
	FORT HILL - WEB PAYMENT	05/20/2011	$21.53
	FORT HILL - WEB PAYMENT	05/20/2011	$11.24
	FORT HILL - WEB PAYMENT	05/20/2011	$11.24
	FORT HILL - WEB PAYMENT	05/20/2011	$13.11
	THE SCHNEIDER GROUP INC	05/23/2011	$400.00
	AIRGAS NAT WELDERS #8	05/23/2011	$5.42
	PAYPAL AMERICANENT	05/24/2011	$200.00
	CITY OF CLEMSON	05/27/2011	$11.99
			$12,007.52
TRACY S ARWOOD	CLEMSON-UNIV-BOOKS #4900	05/20/2011	$7.74
	CONTINENTAL 0052175982975	05/21/2011	$484.30
	ACT DSFEDERAL	05/26/2011	$305.00
			$797.04
TRUMAN NICHOLSON	TRI-COUNTY ACE BLDRS S	05/12/2011	$3.21
	GLOBAL EDM SUPPLIES, INC	05/18/2011	$272.04
			$275.25
V SRIDHARAN	Amazon.com	05/01/2011	$101.86
	Amazon.com	04/30/2011	$16.63
	DIAMOND SPRINGS WATER	04/29/2011	$10.65
	SYX TIGERDIRECT.COM	05/03/2011	$179.84
	DELTA AIR 0062349598591	05/04/2011	$456.30
	DELTA AIR 0062349598592	05/04/2011	$38.30
	COMPUSA.COM	05/05/2011	$210.18
	OFFICEMAX CT IN#120251	05/06/2011	$322.44
	INKJETSUPERSTORE.COM	05/06/2011	$201.81
	PROJECT MGMT INSTITUTE	05/06/2011	$225.00
	PROJECT MGMT INSTITUTE	05/06/2011	$225.00
	DIAMOND SPRINGS WATER	05/05/2011	$38.54
	SCANTRON CORPORATION	05/07/2011	$146.62
	INFORMS	05/06/2011	$450.00
	PROJECT MGMT INSTITUTE	05/06/2011	$225.00
	PROJECT MGMT INSTITUTE	05/06/2011	$225.00
	DECISION SCIENCES INSTIT	05/07/2011	$160.00
	PROJECT MGMT INSTITUTE	05/06/2011	$150.00
	PROJECT MGMT INSTITUTE	05/06/2011	$225.00
	PROJECT MGMT INSTITUTE	05/06/2011	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PROJECT MGMT INSTITUTE	05/06/2011	$225.00
	PROJECT MGMT INSTITUTE	05/06/2011	$225.00
	OFFICE DEPOT #1214	05/05/2011	$185.09
	OFFICEMAX CT IN#176870	05/10/2011	$111.49
	CLEMSON APPLE STORE	05/11/2011	$180.77
	CLEMSON APPLE STORE	05/11/2011	$273.60
	DELTA AIR 0062349890013	05/11/2011	$771.08
	UPS 0000W004Y4	05/15/2011	$12.78
	AMAZON MKTPLACE PMTS	05/13/2011	$64.19
	OFFICEMAX CT IN#154535	05/14/2011	$216.62
	INFORMS	05/13/2011	$37.00
	CLEMSON APPLE STORE	05/16/2011	$602.34
	CLEMSON APPLE STORE	05/17/2011	$674.08
	AMAZON MKTPLACE PMTS	05/17/2011	$4.83
	KYOCERA MITA AMERICA INC	05/17/2011	$760.91
	KYOCERA MITA AMERICA INC	05/18/2011	$1,097.81
	SYX TIGERDIRECT.COM	05/18/2011	$412.18
	Amazon.com	05/18/2011	$419.99
	FEDEX 851813750730	05/18/2011	$50.53
	OFFICEMAX CT IN#324300	05/18/2011	$180.66
	OFFICEMAX CT IN#324973	05/18/2011	$270.70
	AMAZON MKTPLACE PMTS	05/19/2011	$10.88
	USAIRWAYS 0372431066490	05/18/2011	$367.90
	AMAZON MKTPLACE PMTS	05/20/2011	$3.81
	Bestbuy.com 00009944	05/19/2011	$47.06
	AMAZON MKTPLACE PMTS	05/19/2011	$2.03
	Amazon.com	05/20/2011	$290.65
	APL APPLE ONLINE STORE	05/23/2011	$31.03
	SYX TIGERDIRECT.COM	05/20/2011	$209.13
	APL APPLE ONLINE STORE	05/23/2011	$146.59
	UPS 0000W004Y4	05/22/2011	$8.60
	APL APPLE ONLINE STORE	05/23/2011	$2,199.92
	AMAZON MKTPLACE PMTS	05/23/2011	$13.92
	Amazon.com	05/24/2011	$52.85
	OFFICEMAX CT IN#443148	05/25/2011	$49.78
	DIAMOND SPRINGS WATER	05/25/2011	$10.00
			$14,053.97
VICKIE L BYKO	HENDRIX RESERVATION	04/29/2011	$50.00
	AMAZON MKTPLACE PMTS	05/02/2011	$8.89
	AMAZON MKTPLACE PMTS	05/02/2011	$11.99
	BRENNTAG SOUTHEAST INC	05/02/2011	$1,077.99
	DR MARTENS ECOMMERCE 2	05/04/2011	$110.00
	TRI-COUNTY ACE BLDRS S	05/04/2011	$465.77
	LOWES #03071	05/04/2011	$53.92
	MCMASTER-CARR	05/04/2011	$354.26
	HIGH PRESSURE EQUIPMENT	05/09/2011	$55.79

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	FEDEX 873235953510	05/10/2011	$63.73
	LOWES #03071	05/10/2011	$44.23
	OFFICE DEPOT #1214	05/11/2011	$46.62
	FEDEX 873235953510	05/12/2011	$20.00
	THE ABUNDANCE FOUNDATION	05/12/2011	$22.00
	CLEMSON APPLE STORE	05/12/2011	$158.02
	VWR INTERNATIONAL INC	05/13/2011	$397.35
	SEARS COM INTERNET	05/12/2011	$175.42
	OFFICE DEPOT #1214	05/12/2011	$95.39
	QUILL CORPORATION	05/13/2011	$165.83
	Amazon.com	05/17/2011	$122.45
	FORESTRY SUPPLIERS	05/16/2011	$164.12
	HENDRIX RESERVATION	05/18/2011	$40.00
	AMAZON MKTPLACE PMTS	05/21/2011	$10.66
	LOWES #03071	05/23/2011	$10.68
	Bestbuy.com 00009944	05/23/2011	$158.99
	AMAZON MKTPLACE PMTS	05/24/2011	$26.98
	SHARP BUS SYS CAROLINAS	05/25/2011	$688.94
	PLN PRICELINE.COM AIR	05/26/2011	$832.90
	Amazon.com	05/27/2011	$115.10
	DELTA AIR 0068656105608	05/28/2011	$399.30
	TRI-COUNTY ACE BLDRS S	05/27/2011	$24.12
	AIRGAS NAT WELDERS #25	05/27/2011	$221.70
	UNITED AIR 0168634358925	05/27/2011	$422.80
	NOR NORTHERN TOOL	05/27/2011	$149.79
	AIRGAS NAT WELDERS #25	05/27/2011	$10.83
	UNITED AIR 0168634359265	05/27/2011	$324.80
	DELTA AIR 0068655875471	05/27/2011	$399.30
	DELTA AIR 0068634359532	05/27/2011	$399.30
	RALPHS STORE AND TROPHY S	05/27/2011	$217.83
	UNITED AIR 0168634358924	05/27/2011	$422.80
			$8,540.59
VICKY BERTAGNOLLI	CLEMSON UNIVERSITY	05/06/2011	$15.00
	CLICK2MAIL	05/13/2011	$120.14
	CLICK2MAIL	05/16/2011	$43.27
	THE HOME DEPOT 1117	05/16/2011	$100.25
	EXPRESS OIL CHANGE	05/19/2011	$205.16
	CLICK2MAIL	05/26/2011	$136.97
			$620.79
VICTOR B SHELBURNE	LONGLEAF SERVICES	05/13/2011	$26.00
			$26.00
VIRGINIA FOULK	FISHER SCI ATL	04/29/2011	$118.66
	CSI CRESTLINE CO INC	05/02/2011	$512.50
	FISHER SCI ATL	05/03/2011	$64.56
	Amazon Prime	05/05/2011	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	Amazon.com	05/08/2011	$23.07
	Amazon.com	05/07/2011	$23.07
	Amazon.com	05/08/2011	$46.14
	WAL-MART #3222	05/06/2011	$86.31
	ALABAMA WILDLIFE FEDERATI	05/09/2011	$642.40
	THE UPS STORE 3497	05/10/2011	$24.94
	Amazon.com	05/11/2011	$46.14
	Amazon.com	05/10/2011	$109.92
	BARNES&NOBLE COM	05/11/2011	$27.20
	BARNES&NOBLE COM	05/11/2011	$136.00
	Amazon.com	05/12/2011	$23.07
	Amazon.com	05/14/2011	$115.35
	VWR INTERNATIONAL INC	05/13/2011	$51.90
	VWR INTERNATIONAL INC	05/17/2011	$456.56
	VWR INTERNATIONAL INC	05/17/2011	$153.49
	VWR INTERNATIONAL INC	05/18/2011	$98.37
	BenMeds 1017355202	05/19/2011	$209.41
	COMPUSULT INC	05/18/2011	$223.95
	VWR INTERNATIONAL INC	05/19/2011	$111.34
	TIGER TOWN GRAPHICS	05/18/2011	$516.81
	PAYPAL INK4 INC	05/23/2011	$86.40
	WWW.NEWEGG.COM	05/24/2011	$399.98
			$4,386.54
VIVIAN HALEY ZITLIN	ADA-MEMBERSHIP	05/06/2011	$470.00
	THE GERONTOLOGICAL SOC	05/14/2011	$215.00
	AMER ASSOC DIABETES ED	05/14/2011	$250.00
	AMERICAN DIABETES ASSOCIA	05/13/2011	$656.00
	BROTHER MALL	05/17/2011	$1,210.47
	LLR DIETETICS PANEL	05/23/2011	$100.00
			$2,901.47
WALTER BORTZ	AMAZON MKTPLACE PMTS	05/11/2011	$80.85
	Amazon.com	05/12/2011	$47.65
	AMAZON MKTPLACE PMTS	05/12/2011	$18.01
			$146.51
WAYNE K CHAPMAN	THE UPS STORE 3497	05/17/2011	$14.08
	THE UPS STORE 3497	05/18/2011	$13.51
	USPS 45142006329827193	05/19/2011	$8.50
	THE UPS STORE 3497	05/24/2011	$16.52
			$52.61
WEIGUO CAO	USA SCIENTIFIC, INC.	04/28/2011	$290.18
	VWR INTERNATIONAL INC	05/03/2011	$46.72
	STAR PRINTING, INC	05/14/2011	$80.00
	INTEGRATED DNA TECH	05/16/2011	$374.50
	FEDEX 794761793651	05/19/2011	$59.71
	FEDEX 794785070442	05/26/2011	$41.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$892.74
WEN Y CHEN	LINDE GAS N.A. LLC	05/04/2011	$523.70
	LINDE GAS N.A. LLC	05/13/2011	$46.00
	EPICENTRE TECH CORP.	05/12/2011	$295.00
			$864.70
WICKES WESTCOTT	IDM COMPUTER SOLUTIONS	05/11/2011	$112.38
			$112.38
WILL HIOTT	TRI-COUNTY ACE BLDRS S	05/06/2011	$3.73
	ALLEN CREATIONS CORP	05/11/2011	$328.43
			$332.16
WILLIAM BRYAN SMITH	NASCO INTERNATIONAL	04/28/2011	$100.43
	LYNN COOPER INC	04/28/2011	$505.36
	NewCommu RECURRINGPAY	05/04/2011	$174.06
	FIRMIN FORD INC.	05/05/2011	$29.18
	SPIRIT TELECOM	05/10/2011	$24.38
	CLEMSON UNIVERSITY	05/09/2011	$80.00
	THE CLINTON CHRONICLE	05/12/2011	$35.00
	KYOCERA MITA AMERICA INC	05/11/2011	$273.08
	KYOCERA MITA AMERICA INC	05/11/2011	$262.42
	KYOCERA MITA AMERICA INC	05/11/2011	$298.44
	#1 SIGN DESIGNS	05/09/2011	$1,027.20
	TRACTOR SUPPLY #1444	05/10/2011	$6.91
	TRACTOR SUPPLY #1444	05/10/2011	$3.52
	DRI AVERYSUPPLIES	05/13/2011	$261.33
	WM SUPERCENTER	05/18/2011	$10.70
	ROBERTSON'S ACE HARDWA	05/19/2011	$13.90
	KYOCERA MITA AMERICA INC	05/23/2011	$271.18
	CLICK2MAIL	05/24/2011	$790.21
			$4,167.30
WILLIAM C WOOTEN	DISPLAYS 2 GO	05/09/2011	$109.45
			$109.45
WILLIAM COBURN	THE TRANE COMPANY	04/30/2011	$1,147.56
	SHERWIN WILLIAMS #2658	05/05/2011	$131.83
	LABSAFE 1017397148	05/27/2011	$301.70
			$1,581.09
WILLIAM D JAMES	USPS 45622001029800513	05/06/2011	$12.04
	CROMLEY'S INC	05/09/2011	$383.94
	USPS 45622001029800513	05/20/2011	$11.68
			$407.66
WILLIAM DANDREA	USPS 45168006329807708	05/02/2011	$44.00
	MR. KNICKERBOCKER-CLEMSO	05/04/2011	$71.68
	MR. KNICKERBOCKER-CLEMSO	05/10/2011	$37.45
	NACDA & AFFILIATES	05/17/2011	$325.00
	NACDA & AFFILIATES	05/17/2011	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$803.13
WILLIAM E KEELS	USPS 45418000629800281	05/02/2011	$44.00
	STAPLES 00106567	05/02/2011	$14.96
	STAPLES 00106567	05/11/2011	$85.58
	VZWRLSS APOCC VISE	05/20/2011	$48.61
	STAPLES 00106567	05/19/2011	$37.44
			$230.59
WILLIAM G HENDERSON	ATT BILL PAYMENT	05/02/2011	$157.47
	SPIRIT TELECOM	05/10/2011	$7.79
	OFFICE MAX	05/18/2011	$310.80
	TRACTOR-SUPPLY-CO #0453	05/19/2011	$46.00
	JIFFY LUBE #3145	05/24/2011	$27.29
	KYOCERA MITA AMERICA INC	05/24/2011	$109.41
			$658.76
WILLIAM G HENDERSON JR	APL ITUNES	05/03/2011	$29.97
	THE HOME DEPOT 1117	05/03/2011	$42.01
	APL ITUNES	05/09/2011	$14.99
	THE HOME DEPOT 1117	05/12/2011	$90.87
	APL APPLE ONLINE STORE	05/15/2011	$31.03
	OTTER PRODUCTS, LLC	05/13/2011	$97.91
	APL APPLE ONLINE STORE	05/25/2011	$533.93
	Gempler 1017378959	05/24/2011	$267.64
	FORESTRY SUPPLIERS	05/23/2011	$161.87
			$1,270.22
WILLIAM G QUEEN	NEWTON SHOES	05/02/2011	$128.05
			$128.05
WILLIAM G SHIVAR	HUBBARD/YOUNG PHARMACY	05/02/2011	$91.16
	SOUTHEASTERN EMERGENCY	05/03/2011	$64.41
	EMERGENCY MEDICAL PROD	05/04/2011	$1,466.86
	TAC MED SOLUTIONS	05/04/2011	$384.65
	HENRY SCHEIN	05/03/2011	$1,603.13
	PMI SUPPLY INC	05/04/2011	$273.95
	MOORE MEDICAL LLC WEB	05/04/2011	$269.86
	DAUGHTRIDGE SALES CO	05/05/2011	$379.75
	ZOLL MEDICAL CORP	05/06/2011	$354.57
	ALABAMA FIRE COLLEGE C	05/20/2011	$65.40
	SOUTHEASTERN EMERGENCY	05/24/2011	$356.54
			$5,310.28
WILLIAM H CONNER	FORESTRY SUPPLIERS	05/02/2011	$133.93
			$133.93
WILLIAM HANVEY JR	LOWES #00655	04/30/2011	$6.04
	JERRY'S AUTOMOTIVE	04/28/2011	$155.51
	FEDEX 797027997109	04/29/2011	$13.21
	W.P.LAW, INC #3	05/02/2011	$70.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	ATT BILL PAYMENT	05/02/2011	$41.49
	W.P.LAW, INC #3	05/02/2011	$37.47
	JOES ALIGNMENT	05/03/2011	$965.44
	OFFICEMAX CT IN#065173	05/04/2011	$31.89
	LOWES #00655	05/04/2011	$21.45
	OFFICEMAX CT IN#091743	05/05/2011	$47.37
	OFFICEMAX CT IN#489497	05/05/2011	$11.86
	NORTHERN TOOL EQUIP	05/04/2011	$17.34
	JERRY'S AUTOMOTIVE	05/05/2011	$240.44
	BB HOBBS COMPANY INC	05/09/2011	$45.50
	WILLIAMS TRUCK TIR	05/09/2011	$112.02
	REPUBLIC SERVICES TRASH	05/09/2011	$136.75
	SPIRIT TELECOM	05/10/2011	$21.42
	RED TOP FEED AND FARM SUP	05/10/2011	$38.73
	AIRGAS NAT WELDERS #15	05/11/2011	$86.04
	REDDICK FUMIGANTS OF NC L	05/12/2011	$132.37
	CHARLESTON WATER SYSTEM 3	05/13/2011	$29.67
	ADVANCE AUTO PARTS #5020	05/13/2011	$57.47
	LOWES #00655	05/13/2011	$39.28
	ADVANCE AUTO PARTS #5020	05/13/2011	$34.70
	CHARLESTON WATER SYSTEM 3	05/13/2011	$356.76
	CHARLESTON WATER SYSTEM 3	05/13/2011	$75.67
	ATT BILL PAYMENT	05/13/2011	$92.05
	OFFICEMAX CT IN#109024	05/18/2011	$6.76
	W.P.LAW, INC #3	05/18/2011	$117.29
	OFFICEMAX CT IN#334061	05/19/2011	$50.13
	DORCHESTER TRACTOR COMPAN	05/19/2011	$183.58
	TRACTOR SUPPLY COMPANY #	05/23/2011	$9.53
	TOTAL OFFICE SOLUTIONS IN	05/23/2011	$115.04
	LOWES #00655	05/24/2011	$50.75
	ADVANCE AUTO PARTS #5020	05/23/2011	$233.98
	ALTMAN TRACTOR & EQUIPME	05/25/2011	$427.32
	WILLIAMS TIRE & AU	05/26/2011	$106.06
	MC DOWELL-EVANS ACE HD	05/26/2011	$2.09
	HARBOR FREIGHT TOOLS 129	05/26/2011	$88.86
	WEST ASHLEY BATTERIES	05/27/2011	$45.35
	OFFICEMAX CT IN#469188	05/27/2011	$104.54
			$4,459.62
WILLIAM L STANPHILL	NIRSA	05/11/2011	$1,035.00
	ATTM 877388377 NBI	05/22/2011	$47.99
	BI-LO 539	05/30/2011	$96.19
			$1,179.18
WILLIAM L. HAVICE	CAMPUS COPY SHOP	05/20/2011	$193.30
			$193.30
WILLIAM LASSER	Amazon.com	05/04/2011	$71.88

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	05/03/2011	$16.17
	INK 4 INC.	05/05/2011	$419.44
	CAMPUS COPY SHOP	05/05/2011	$353.10
	FULBRIGHT ASSOCIATION	05/06/2011	$500.00
	C & S	05/06/2011	$1,645.75
	RALPHS STORE AND TROPHY S	05/05/2011	$403.86
	RALPHS STORE AND TROPHY S	05/05/2011	$44.52
	Best Buy 00002725	05/11/2011	$275.59
	FEDEX 874477336336	05/12/2011	$11.98
	Amazon Services-Kindle	05/14/2011	$12.99
	FEDEX 872424547674	05/13/2011	$11.34
	Amazon.com	05/16/2011	$8.12
	Amazon.com	05/17/2011	$37.55
	AMAZON MKTPLACE PMTS	05/17/2011	$13.49
	RALPHS STORE AND TROPHY S	05/16/2011	$59.85
	GEIGER	05/17/2011	$619.51
	WALMART.COM	05/17/2011	$34.78
	RALPHS STORE AND TROPHY S	05/20/2011	$3.00
	INK 4 INC.	05/23/2011	$1,300.05
	INK 4 INC.	05/23/2011	$1,706.65
	Amazon.com	05/27/2011	$11.00
	Amazon.com	05/27/2011	$44.99
			$7,605.61
WILLIAM M HOOD	DADANT AND SONS INC	05/03/2011	$36.98
			$36.98
WILLIAM M. FARISH JR.	HILL TIRE CENTER	05/06/2011	$185.41
	USPS 45378006635336858	05/23/2011	$2.88
	WM SUPERCENTER	05/24/2011	$13.87
			$202.16
WILLIAM R ENGLISH	VWR INTERNATIONAL INC	05/19/2011	$60.54
			$60.54
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	04/30/2011	$280.80
	VWR INTERNATIONAL INC	04/30/2011	$278.86
	VWR INTERNATIONAL INC	05/03/2011	$421.21
	EPPENDORF NORTH AMERIC	05/02/2011	$77.15
	REFRIGERATION SERVICES	05/23/2011	$964.02
	UNITED STATES BIOLOGIC	05/27/2011	$87.00
	VWR INTERNATIONAL INC	05/27/2011	$16.56
			$2,125.60
WILLIAM S BALDWIN	SIGMA ALDRICH US	05/02/2011	$146.37
	SIGMA ALDRICH US	05/03/2011	$63.83
	INGLES STORE #53	05/03/2011	$9.24
	CAYMAN CHEMICAL CO. INC	05/04/2011	$167.00
	MACROGEN CORP	05/05/2011	$144.00
	COLORADO HISTO-PREP	05/06/2011	$860.30

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	CAYMAN CHEMICAL CO. INC	05/13/2011	$253.00
	MACROGEN CORP	05/13/2011	$64.00
	SIGMA ALDRICH US	05/13/2011	$73.91
	FISHER SCI ATL	05/13/2011	$178.82
	FISHER SCI ATL	05/17/2011	$680.40
	LAPTOP BATTERY DEPOT	05/24/2011	$79.95
	INTEGRATED DNA TECH	05/25/2011	$35.58
	FISHER SCI ATL	05/27/2011	$680.40
			$3,436.80
WILLIAM SCOTT WHITESIDE	DELTA AIR 0062349773184	04/29/2011	$393.80
	SWAMPFOXLLC	05/05/2011	$99.00
	VWR INTERNATIONAL INC	05/20/2011	$191.93
	DELTA AIR 0062350907611	05/22/2011	$1,886.20
	WM SUPERCENTER	05/27/2011	$54.04
			$2,624.97
WILLIAM WEATHERS	TECHSMITH CORPORATION	04/30/2011	$109.45
	LYNDA.COM	05/02/2011	$375.00
	Amazon.com	05/06/2011	$65.84
	SPIRIT TELECOM	05/10/2011	$0.24
	OFFICEMAX CT IN#186140	05/12/2011	$124.00
	THE CHRONICLE	05/13/2011	$82.50
	CRUCIAL.COM-LEXARMEDIA	05/17/2011	$93.99
	CRUCIAL.COM-LEXARMEDIA	05/18/2011	$281.97
	HP DIRECT - SMB	05/26/2011	$275.27
	NOR NORTHERN TOOL	05/26/2011	$1,704.47
	ADOBE SYSTEMS, INC.	05/26/2011	$1,068.93
	CRUCIAL.COM-LEXARMEDIA	05/28/2011	$187.98
			$4,369.64
WINSTON E. HOLTON	USPS 45020006229807393	05/14/2011	$85.12
			$85.12
XIUPING JIANG	QIAGEN INC	05/10/2011	$314.46
	WM SUPERCENTER	05/10/2011	$54.93
	BI-LO 539	05/19/2011	$14.03
	WOODS END LABORATORIES	05/18/2011	$253.75
	AMAZON MKTPLACE PMTS	05/25/2011	$226.45
	INVITROGEN 20728334	05/26/2011	$8.53
			$872.15
XUEJUN WEN	UPS 1ZF2T1470398820229	04/29/2011	$8.93
	MCMASTER-CARR	05/02/2011	$126.40
	OOMA INC	05/08/2011	$3.47
	WWW.NEWEGG.COM	05/09/2011	$35.98
	BEST BUY MHT 00011205	05/09/2011	$358.04
	Bestbuy.com 00009944	05/09/2011	$412.29
	MOUNTAINSIDE MEDICAL E	05/09/2011	$43.29
	UPS 1ZF2T1470391684050	05/12/2011	$9.77

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Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	Amazon.com	05/14/2011	$89.00
	Amazon.com	05/14/2011	$25.32
	WM SUPERCENTER	05/14/2011	$67.72
	COSTCO.COM ONLINE	05/16/2011	$1,779.38
	Amazon.com	05/18/2011	$64.31
	Amazon.com	05/18/2011	$79.52
	AMAZON MKTPLACE PMTS	05/17/2011	$57.06
	FRY'S.COM	05/15/2011	$407.98
	DELTA AIR 0068629667095	05/17/2011	$1,720.00
	COSTCO.COM ONLINE	05/18/2011	$2,495.48
	AMAZON MKTPLACE PMTS	05/18/2011	$11.47
	COSTCO.COM ONLINE	05/18/2011	$222.06
	LENOVO GROUP	05/19/2011	$701.13
	UPS 1ZF2T1470398937836	05/22/2011	$8.10
	AMAZON MKTPLACE PMTS	05/20/2011	$21.28
	UPS 1ZF2T1470397860447	05/22/2011	$8.44
	UPS 1ZF2T1470390035262	05/20/2011	$8.44
	AMAZON MKTPLACE PMTS	05/23/2011	$7.34
	UPS 1ZF2T1470398088058	05/26/2011	$8.10
	WWW.NEWEGG.COM	05/28/2011	$24.99
	SONYSTYLE DIRECT	05/29/2011	$1,464.74
			$10,270.03
YA PING SUN	U C C ONLINE CONFERENC	05/02/2011	$743.43
	RYANAIR 0000000J8QQ8S	05/01/2011	$31.63
	EASYJET AIR EHSSP5S000000	05/04/2011	$114.97
	UPS 00003571YA	05/08/2011	$3.60
	EUROSTAR INTERNET	05/06/2011	$143.75
	AT&T QD GAC	05/07/2011	$40.23
	UNITED AIR 0162124780563	05/06/2011	$1,645.50
	USPS.COM CLICK66100611	05/11/2011	$27.55
	WWW EARTHLINK.NET	05/11/2011	$39.95
	UPS 00003571YA	05/15/2011	$9.82
	BI-LO 539	05/16/2011	$63.38
	ACE GLASS INCORPORATED	05/20/2011	$617.98
	AERLING 2E8BKB SUN YA	05/20/2011	$71.31
	AER LINGUSF2E8BKB	05/20/2011	$7.03
	ONESIMCARD.COM	05/27/2011	$119.95
	ALA ALLEGIANT AIR	05/28/2011	$67.17
	AMERICAN CHEMICAL SOCI	05/29/2011	$146.00
	TARGET 00011981	05/29/2011	$27.49
	MICHAELS #1585	05/29/2011	$70.70
			$3,991.44
YUJI ARAI	WWW.US-NANO.COM	05/02/2011	$267.00
	VWR INTERNATIONAL INC	05/06/2011	$1,958.12
	VWR INTERNATIONAL INC	05/06/2011	$127.04
	WM SUPERCENTER	05/19/2011	$30.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	WARD'S NATURAL SCIENCE	05/20/2011	$93.96
			$2,477.07
ZACHARY KERNS	FACEBOOK.COM ADS	04/29/2011	$149.88
	FACEBOOK.COM ADS	04/30/2011	$149.01
	HOBBY LOBBY #332	04/29/2011	$68.84
	HOBBY LOBBY #332	04/30/2011	$5.29
	TRI-COUNTY ACE BLDRS S	04/29/2011	$17.11
	MICHAELS #1585	04/29/2011	$31.69
	LOWES #03071	05/09/2011	$51.09
	AARONS SALO C0289	05/12/2011	$471.70
	LOWES #03071	05/12/2011	$55.99
	LOWES #03071	05/16/2011	$1,477.99
	SHERWIN WILLIAMS #2658	05/18/2011	$137.74
	SHERWIN WILLIAMS #2658	05/19/2011	$36.12
	LOWES #03071	05/19/2011	$76.31
	WM SUPERCENTER	05/24/2011	$10.64
	LEADER FORD	05/27/2011	$42.22
			$2,781.62
ZAHRA HAZARI	USAIRWAYS 0378648654940	04/29/2011	$405.30
	AMERICAN ASSOC OF PHYSIC	05/19/2011	$490.00
			$895.30
ZELDA B KLEISTER	WWW.NEWEGG.COM	04/29/2011	$376.64
	ACCU-TECH	04/28/2011	$2,470.17
	0184-ALL PHASE	05/02/2011	$221.91
	SYX GLOBALINDUSTRIALEQ	05/03/2011	$668.53
	MANPOWER	05/05/2011	$480.00
	QUICKSHIP TONER	05/06/2011	$63.75
	BATTERIES PLUS #25	05/06/2011	$95.39
	MRA REGISTRATION	05/08/2011	$1,075.00
	MRA REGISTRATION	05/09/2011	$425.00
	0184-ALL PHASE	05/10/2011	$806.12
	MANPOWER	05/12/2011	$408.00
	CRESCENT SUPPLY COMPANY I	05/13/2011	$381.35
	MR FORKLIFT	05/13/2011	$74.42
	CRESCENT SUPPLY COMPANY I	05/13/2011	$972.03
	SIMPLEX GRINNELL WEB P	05/13/2011	$828.25
	APL APPLE ONLINE STORE	05/17/2011	$198.00
	0184-ALL PHASE	05/16/2011	$444.24
	FEDEX 797094274698	05/19/2011	$55.26
	MANPOWER	05/19/2011	$507.00
	0184-ALL PHASE	05/20/2011	$622.88
	SFI ELECTRONICS INC	05/20/2011	$257.33
	DMI DELL HIGHER EDUC	05/20/2011	$80.02
	SFI ELECTRONICS INC	05/20/2011	$1,384.50
	ACCU-TECH	05/19/2011	$682.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	MANPOWER	05/26/2011	$480.00
	LOWES #00728	05/26/2011	$8.03
	FEDEX 794795756861	05/29/2011	$88.82
	0184-ALL PHASE	05/27/2011	$27.52
	FEDEX 794770463037	05/27/2011	$39.12
	FEDEX 794795756942	05/29/2011	$92.29
	FEDEX 794770423879	05/27/2011	$17.05
	FEDEX 794795757320	05/29/2011	$35.42
	FEDEX 794795757158	05/29/2011	$83.17
	FEDEX 794795757272	05/29/2011	$32.34
	FEDEX 794795757055	05/29/2011	$83.17
	MRA REGISTRATION	05/30/2011	$815.00
			$15,380.36

Total for CLEMSON UNIVERSITY: $1,914,495.67

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	04/29/2011	$767.66
	AIRGAS NAT WELDERS #25	04/29/2011	$6,010.58
	AIRGAS NAT WELDERS #25	04/29/2011	$820.13
	AIRGAS NAT WELDERS #25	04/29/2011	$1,495.67
	AIRGAS NAT WELDERS #25	05/19/2011	$2,111.42
	AIRGAS NAT WELDERS #25	05/19/2011	$422.62
	AIRGAS NAT WELDERS #25	05/19/2011	$2,946.92
	AIRGAS NAT WELDERS #25	05/19/2011	$138.76
	AIRGAS NAT WELDERS #25	05/19/2011	$4,542.43
	AIRGAS NAT WELDERS #25	05/27/2011	$322.23
	AIRGAS NAT WELDERS #25	05/27/2011	$474.38
	AIRGAS NAT WELDERS #25	05/27/2011	$525.53
			$20,578.33
BIONOMICS INC	BIONOMICS INC	05/20/2011	$11,997.00
			$11,997.00
CAMPUS COPY SHOP	CAMPUS COPY SHOP	05/02/2011	$321.39
	CAMPUS COPY SHOP	05/12/2011	$110.25
	CAMPUS COPY SHOP	05/24/2011	$419.23
			$850.87
CEMEX	CEMEX INC PLANT#4643	05/06/2011	$206.37
	CEMEX INC PLANT#4643	05/17/2011	$530.53
	CEMEX INC PLANT#4643	05/27/2011	$49.48
			$786.38
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	05/02/2011	$36.74
	CLEMSON AUTO PARTS	05/02/2011	$43.53
	CLEMSON AUTO PARTS	05/18/2011	$278.75
	CLEMSON AUTO PARTS	05/27/2011	$282.46
	CLEMSON AUTO PARTS	05/27/2011	$624.10
			$1,265.58
CULLUM SERVICES INC.	CULLUM SERVICES INC	04/29/2011	$1,385.25
	CULLUM SERVICES INC	05/06/2011	$650.00
	CULLUM SERVICES INC	05/13/2011	$375.00
	CULLUM SERVICES INC	05/27/2011	$3,768.42
			$6,178.67
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	05/06/2011	$2,877.36
	DEFENDER SERVICES INC	05/17/2011	$2,864.74
	DEFENDER SERVICES INC	05/17/2011	$1,530.67
			$7,272.77
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	05/11/2011	$147.12
	GARRETTS DISCOUNT GOLF CA	05/20/2011	$529.65
			$676.77
HAGEMEYER NORTH AMERICA	HAGEMEYERNA CB47	05/04/2011	$61.18
			$61.18

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
IMG COMMUNICATIONS INC	IMG COMMUNICATIONS, INC	05/06/2011	$500.00
			$500.00
MARION DAVIS INC	MARION DAVIS INC	04/28/2011	$9,148.50
			$9,148.50
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	05/06/2011	$5,055.84
	MARTIN PRINTING COMPAN	05/25/2011	$2,733.83
			$7,789.67
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	04/29/2011	$104.34
			$104.34
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	05/27/2011	$135.20
	SHARP BUSINESS SYS-SC	05/27/2011	$60.24
			$195.44
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	04/30/2011	$1,035.90
	SINCLAIR INC	05/27/2011	$61.25
			$1,097.15
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	05/12/2011	$637.03
			$637.03
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	05/09/2011	$2,558.84
	SOUTHEASTERN DOCK & DOOR	05/26/2011	$7,041.00
			$9,599.84
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	05/24/2011	$7,074.84
			$7,074.84
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	05/12/2011	$300.90
	TUDOR SCIENTIFIC GLASS	05/12/2011	$398.50
	TUDOR SCIENTIFIC GLASS	05/12/2011	$240.80
	TUDOR SCIENTIFIC GLASS	05/12/2011	$88.36
	TUDOR SCIENTIFIC GLASS	05/12/2011	$78.45
			$1,107.01
UPCHURCH SCIENTIFIC INC	UPCHURCH SCIENTIFIC	05/16/2011	$307.15
			$307.15
YODERS BUILDING SUPPLY	YODER`S BUILDING SUPPLY	05/06/2011	$1,004.98
			$1,004.98

Total for CLEMSON UNIVERSITY-EPAY: $88,233.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	QUAIL CREEK @ CCU	05/19/2011	$38.06
			$38.06
ALLANNA FERRARI	CCU BOOKSTORE #767	04/29/2011	$147.74
	TODD & MOORE	05/04/2011	$133.06
	TODD & MOORE	05/04/2011	$1,116.72
	WM SUPERCENTER	05/07/2011	$51.67
	NEW WAVE EMBROIDERY	05/18/2011	$168.48
	NEW WAVE EMBROIDERY	05/26/2011	$679.86
			$2,297.53
ALLEN TERRELL	DELTA AIR 0068649221675	05/02/2011	$482.30
	USAIRWAYS 0378649071772	05/02/2011	$218.90
	SPIRIT AIRL 4870070744168	05/12/2011	$235.40
	UNITED AIR 0167986999272	05/22/2011	$176.95
	DELTA AIR 0067986999271	05/22/2011	$591.41
	ADIDAS 6155	05/26/2011	$237.58
	BRITISH A 1258656107072	05/28/2011	$268.60
			$2,211.14
AMANDA CRADDOCK	MICHAELS #2056	04/29/2011	$100.12
	HERALD OFFICE SUPPLY INC	05/24/2011	$656.64
			$756.76
ANGELA BARWICK	IND INS AGENTS & BROKERS	05/13/2011	$80.00
	IND INS AGENTS & BROKERS	05/20/2011	$395.00
	STAPLS7073890209000001	05/19/2011	$129.59
	THE OFFICE PAL	05/29/2011	$335.28
			$939.87
ANN WHITE	SHI CORP	05/03/2011	$71.85
			$71.85
ANNETTE ROBERTS	SHI CORP	04/30/2011	$49.15
	STAPLS7074194285000001	05/28/2011	$43.19
			$92.34
ANTHONY CARTER	JOHNSON FIRE AND SAFETY S	05/06/2011	$465.00
	JOHNSON FIRE AND SAFETY S	05/06/2011	$2,465.00
	LOWES #01705	05/05/2011	$16.59
	JOHNSON FIRE AND SAFETY S	05/10/2011	$1,275.00
	STRAND COMMUNICATIONS	05/10/2011	$560.00
	ADI SECURITY PRD CB	05/11/2011	$2,480.46
	SURF WATER PROMOTIONS	05/12/2011	$304.68
	JOHNSON FIRE AND SAFETY S	05/12/2011	$1,487.50
	HORRY TELEPHONE COOPERATI	05/12/2011	$100.00
	COMPUTER SERVICES UNLI	05/25/2011	$255.00
	RED WING SHOES MYRTLE	05/27/2011	$58.85
	THE HOME DEPOT 1116	05/27/2011	$17.42
	LOWES #01705	05/30/2011	$92.57
			$9,578.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARLINE ELSTON	SOUTHERN COMPUTER WAREHO	04/29/2011	$13.76
	SHI CORP	05/04/2011	$412.88
	INFOED INTERNATIONAL,	05/05/2011	$1,200.00
			$1,626.64
ARON GOFF	WWW.NEWEGG.COM	05/23/2011	$139.98
			$139.98
BARRY LIPPMAN	HUMAN KINETICS INC	05/03/2011	$80.67
	SCHOOL HEALTH CORP	04/29/2011	$74.45
			$155.12
BERRY SHUMPERT	USA TRACK & FIELD INC	05/23/2011	$25.00
	USA TRACK & FIELD INC	05/23/2011	$30.00
	USA TRACK & FIELD INC	05/23/2011	$30.00
			$85.00
BERTHA FLADGER	DOLLAR-GENERAL #3052	04/28/2011	$3.24
	WM SUPERCENTER	05/16/2011	$8.00
	CONWAY RENTAL CENTER	05/27/2011	$108.00
			$119.24
BOBBI YURKIN	AICPA EVENTS	05/27/2011	$210.00
	AICPA EVENTS	05/27/2011	$210.00
			$420.00
BONNIE NEAL	OFFICEMAX CT IN#298808	05/17/2011	$216.52
			$216.52
BONNIE SENSER	HERALD OFFICE SUPPLY INC	05/03/2011	$37.48
	SOUTHERN COMPUTER WAREHO	05/17/2011	$129.60
			$167.08
BOYD HOLT	SOUTH CAROLINA CHAPTER NA	05/02/2011	$513.97
	LOWES #01705	05/02/2011	$24.46
	UCR - SPARE PARTS WAREHOU	05/16/2011	$39.11
	WM LampTracker	05/16/2011	$2,032.35
	LOWES #01705	05/26/2011	$247.95
			$2,857.84
BRIAN GABRIEL	PAYPAL STEPHENSONS	05/02/2011	$185.00
			$185.00
BRIAN JOHNSON	LOWES #01705	05/12/2011	$11.86
	GUS SPOT MESSENGER	05/12/2011	$12.00
	PEPBOYS STORE # 196	05/17/2011	$21.40
			$45.26
BRUXANNE HEIN	ATLANTIC INFORMATION SERV	04/28/2011	$97.00
	THAWTE	05/14/2011	$149.00
			$246.00
BRYAN PAAR	STRAND SUPPLY INC	04/28/2011	$1,525.52
	SHI CORP	05/07/2011	$45.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,571.41
CARI ROSIEK	CAREER ATHLETES LLC	05/16/2011	$1,000.00
			$1,000.00
CAROL COLLINS BUNN	Amazon.com	05/03/2011	$13.49
	Amazon.com	05/04/2011	$57.48
	AMAZON MKTPLACE PMTS	05/06/2011	$46.98
	AMAZON MKTPLACE PMTS	05/11/2011	$19.89
	Amazon.com	05/11/2011	$15.45
	Amazon.com	05/21/2011	$33.19
	Amazon.com	05/21/2011	$53.95
	Amazon.com	05/21/2011	$79.11
	Amazon.com	05/20/2011	$16.99
	Amazon.com	05/21/2011	$82.04
	WORLD LANGUAGE RESOURCES	05/26/2011	$28.94
	Amazon Prime	05/27/2011	$79.00
			$526.51
CHARLES JOHNS IV	ACUSHNET COMPANY	05/04/2011	$210.50
	GRAHAM SPORTS INC	05/06/2011	$63.68
	GRAHAM SPORTS INC	05/06/2011	$275.50
	STAPLS7073822861000001	05/17/2011	$30.87
			$580.55
CHERYL SMITH	HERALD OFFICE SUPPLY INC	05/03/2011	$30.59
	HERALD OFFICE SUPPLY INC	05/04/2011	$18.84
	YOGA ACCESORIES	05/11/2011	$741.07
	NORTHWEST RIVER SUPPLIES	05/10/2011	$12.19
	NORTHWEST RIVER SUPPLIES	05/10/2011	$294.70
	HERALD OFFICE SUPPLY INC	05/25/2011	$19.29
	HERALD OFFICE SUPPLY INC	05/27/2011	$62.88
			$1,179.56
CHRISTINE TODD	LOWES #01705	05/04/2011	$26.97
	LAMP EXPRESS USA, INC.	05/10/2011	$326.00
	AMAZON MKTPLACE PMTS	05/11/2011	$38.95
	LOWES #01705	05/11/2011	$111.26
	THE HOME DEPOT 1116	05/11/2011	$80.44
	THE HOME DEPOT 1116	05/11/2011	$213.71
	WM SUPERCENTER	05/12/2011	$41.30
	LOWES #01705	05/12/2011	$72.67
	DBC BLICK ART MATERIAL	05/13/2011	$722.50
	AMAZON MKTPLACE PMTS	05/13/2011	$97.02
	MICHAELS #2056	05/12/2011	$43.57
	Amazon.com	05/14/2011	$95.50
			$1,869.89
CHRISTOPHER CARTER	USAIRWAYS 0378649363964	05/03/2011	$337.80
	ALUMINUMBATS.COM	05/03/2011	$113.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARTER	DELTA AIR 0067976327040	05/09/2011	$523.80
	WM SUPERCENTER	05/18/2011	$120.61
	WM SUPERCENTER	05/18/2011	$60.87
	WM SUPERCENTER	05/21/2011	$17.19
	USAIRWAYS 0378653806150	05/19/2011	$554.80
	WM SUPERCENTER	05/20/2011	$15.22
			$1,743.65
CHRISTOPHER HILL	DELTA AIR 0067976309286	05/04/2011	$460.80
	EAGLE OPTICS	05/18/2011	$599.98
			$1,060.78
CHYREL STALVEY	STAPLS7073283856000001	04/30/2011	$96.17
	STAPLS7073442270000001	05/05/2011	$163.41
	WACCAMAW FRAME SHOP	05/12/2011	$627.75
	FTD THE DAISY FAIR FLO	05/16/2011	$351.00
			$1,238.33
CITY OF CONWAY	THE CITY OF CONWAY	05/10/2011	$33,114.17
			$33,114.17
CYNTHIA JOHNSTON	PC NAME TAG	05/10/2011	$2,254.24
			$2,254.24
CYNTHIA PERSINGER	SHI CORP	04/30/2011	$107.79
	PAYPAL SOAPBOXINCS	05/02/2011	$800.00
	STAPLS7073389032000001	05/04/2011	$185.49
	Amazon.com	05/06/2011	$29.97
	THE OFFICE PAL	05/08/2011	$257.50
	STAPLS7073389032000002	05/12/2011	$56.12
	THE OFFICE PAL	05/15/2011	$294.51
	JESTER CO	05/17/2011	$741.00
			$2,472.38
DANNY MARTIN	THE OFFICE PAL	05/01/2011	$142.64
	OFFICEMAX CT IN#098338	05/05/2011	$85.40
	DMI DELL HIGHER EDUC	05/20/2011	$163.34
			$391.38
DAVID E RIDENOUR	STAPLS7073316745000001	04/30/2011	$33.90
	B W WILSON PAPER COMPANY	04/29/2011	$98.72
	B W WILSON PAPER COMPANY	04/29/2011	$256.54
	B W WILSON PAPER COMPANY	04/29/2011	$120.44
	B W WILSON PAPER COMPANY	04/29/2011	$137.50
	MAC PAPERS INC	05/02/2011	$264.60
	B W WILSON PAPER COMPANY	05/03/2011	$140.67
	DOCUSYSTEMS INC	05/06/2011	$138.69
	PRESSTEK	05/11/2011	$96.18
	PRESSTEK	05/12/2011	$38.84
	B W WILSON PAPER COMPANY	05/13/2011	$96.64
	B W WILSON PAPER COMPANY	05/17/2011	$149.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	SOUTHWEST PLASTIC	05/16/2011	$266.67
	MAC PAPERS INC	05/18/2011	$725.11
	B W WILSON PAPER COMPANY	05/20/2011	$140.67
	B W WILSON PAPER COMPANY	05/20/2011	$92.16
	B W WILSON PAPER COMPANY	05/20/2011	$272.72
	STAPLS7074098096000001	05/26/2011	$102.04
			$3,171.76
DAVID PARKER	TROXELL COMMUNICATIONS IN	04/28/2011	$256.46
	TROXELL COMMUNICATIONS IN	05/04/2011	$540.20
	TROXELL COMMUNICATIONS IN	05/10/2011	$272.55
	LOWES #01705	05/18/2011	$346.24
	Best Buy 00008557	05/25/2011	$21.79
	TROXELL COMMUNICATIONS IN	05/25/2011	$616.24
	TROXELL COMMUNICATIONS IN	05/25/2011	$1,232.47
	TROXELL COMMUNICATIONS IN	05/26/2011	$851.04
			$4,136.99
DEBORAH HARDEE	Amazon.com	05/08/2011	$58.38
	THE OFFICE PAL	05/05/2011	$197.43
	Amazon.com	05/06/2011	$46.94
	Amazon.com	05/17/2011	$13.98
	SIUC CORE INSTITUTE	05/16/2011	$248.80
	CONWAY RENTAL CENTER	05/18/2011	$210.60
	AMERICAN COLLEGE HLTH ASS	05/20/2011	$335.00
	OFFICEMAX CT IN#382642	05/23/2011	$241.45
	OFFICEMAX CT IN#378175	05/23/2011	$210.54
	WM SUPERCENTER	05/26/2011	$10.64
	APL APPLE ONLINE STORE	05/28/2011	$222.43
	H & H PUBLISHING CO INC	05/30/2011	$92.00
	WWW.FASTCEUS.COM	05/31/2011	$384.90
			$2,273.09
DELL GHOST CARD	DMI DELL HIGHER EDUC	05/05/2011	$409.00
	DMI DELL HIGHER EDUC	05/05/2011	$409.00
	DMI DELL HIGHER EDUC	05/05/2011	$1,311.02
	DMI DELL HIGHER EDUC	05/05/2011	$1,031.66
	DMI DELL HIGHER EDUC	05/05/2011	$149.09
	DMI DELL HIGHER EDUC	05/05/2011	$149.09
	DMI DELL HIGHER EDUC	05/06/2011	$828.62
	DMI DELL HIGHER EDUC	05/10/2011	$1,261.26
	DMI DELL HIGHER EDUC	05/10/2011	$2,063.29
	DMI DELL HIGHER EDUC	05/14/2011	$645.83
	DMI DELL HIGHER EDUC	05/17/2011	$243.00
	DMI DELL HIGHER EDUC	05/17/2011	$121.21
	DMI DELL HIGHER EDUC	05/19/2011	$243.00
	DMI DELL HIGHER EDUC	05/20/2011	$1,031.66
	DMI DELL HIGHER EDUC	05/21/2011	$237.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	05/21/2011	$486.00
	DMI DELL HIGHER EDUC	05/20/2011	$1,031.66
	DMI DELL HIGHER EDUC	05/20/2011	$1,834.90
	DMI DELL HIGHER EDUC	05/21/2011	$2,063.29
	DMI DELL HIGHER EDUC	05/20/2011	$960.11
	DMI DELL HIGHER EDUC	05/21/2011	$1,031.66
	DMI DELL HIGHER EDUC	05/20/2011	$1,489.19
	DMI DELL HIGHER EDUC	05/24/2011	$1,982.89
	DMI DELL HIGHER EDUC	05/25/2011	$242.42
	DMI DELL HIGHER EDUC	05/27/2011	$4,303.21
	DMI DELL HIGHER EDUC	05/26/2011	$2,978.32
	DMI DELL HIGHER EDUC	05/27/2011	$1,489.19
	DMI DELL HIGHER EDUC	05/28/2011	$181.03
			$30,207.89
DENNIS ROAKES	B W WILSON PAPER COMPANY	05/03/2011	$41.89
	B W WILSON PAPER COMPANY	05/03/2011	$221.22
	B W WILSON PAPER COMPANY	05/10/2011	$555.84
	B W WILSON PAPER COMPANY	05/10/2011	$331.74
	B W WILSON PAPER COMPANY	05/13/2011	$489.24
	B W WILSON PAPER COMPANY	05/17/2011	$47.74
	B W WILSON PAPER COMPANY	05/17/2011	$114.78
	B W WILSON PAPER COMPANY	05/17/2011	$73.95
	MAC PAPERS INC	05/23/2011	$955.80
			$2,832.20
DIANE L WILSON	STAPLS7072070992000002	04/30/2011	$3.49
	CSI CRESTLINE CO INC	05/04/2011	$307.17
	CSI CRESTLINE CO INC	05/06/2011	$313.64
			$624.30
DONNA HAUG	UNITED LASER	05/04/2011	$1,138.32
	AMAZON MKTPLACE PMTS	05/05/2011	$537.99
	THE OFFICE PAL	05/05/2011	$312.10
	THE OFFICE PAL	05/08/2011	$240.22
	HERALD OFFICE SUPPLY INC	05/10/2011	$102.24
	THE OFFICE PAL	05/15/2011	$445.62
	STAPLS7073811483000001	05/17/2011	$68.73
	HERALD OFFICE SUPPLY INC	05/17/2011	$13.06
	COASTAL OBSERVER	05/18/2011	$33.00
	SPIRIT AIRL 4870070910082	05/20/2011	$59.95
	SPIRIT AIRL 4870070913700	05/20/2011	$63.70
	AMAZON MKTPLACE PMTS	05/20/2011	$237.49
	HORRY TELEPHONE COOPERATI	05/23/2011	$239.78
			$3,492.20
DOROTHY LAUDEMAN	LASER PRINT SERVICE, INC	04/29/2011	$108.00
	LASER PRINT SERVICE, INC	05/02/2011	$74.52
	STAPLS7073555843000001	05/07/2011	$49.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY LAUDEMAN	AACRAO	05/12/2011	$72.50
			$304.97
DOUGLAS VAN HOEWYK	ABRC ARABIDOPSIS CENTER	05/07/2011	$29.00
	DELTA AIR 0067976336564	05/10/2011	$498.78
	DELTA AIR 0067976336563	05/10/2011	$498.78
	SOUTHERN WELDERS SUPPLY	05/27/2011	$10.04
	LITCHFIELD CPU	05/27/2011	$103.67
			$1,140.27
DWAYNE BEAM	FOOT MANAGEMENT INC	05/27/2011	$93.25
			$93.25
EDWARD R MISHOE	LOWES #01705	05/02/2011	$11.28
	SEVEN OAKS DOORS & HDW	05/04/2011	$135.00
	LOWES #01705	05/05/2011	$5.16
	HD SUPPLY WHITE CAP #271	05/05/2011	$4.27
	LOWES #01705	05/09/2011	$18.53
	LOWES #01705	05/10/2011	$33.96
	LOWES #00410	05/11/2011	$27.44
	MYRTLE BEACH BLIND AND	05/13/2011	$339.84
	SEVEN OAKS DOORS & HDW	05/13/2011	$237.60
	LOWES #01004	05/13/2011	$53.78
	SEVEN OAKS DOORS & HDW	05/18/2011	$597.58
	TUCKER MATERIALS OF MYRTL	05/19/2011	$410.70
	LOWES #01705	05/26/2011	$25.36
	THE HOME DEPOT 1116	05/25/2011	$233.26
	TUCKER MATERIALS OF MYRTL	05/26/2011	$64.28
			$2,198.04
ELIZABETH APPENZELLER	OFFICE MAX	05/19/2011	$25.97
			$25.97
GAYLE BRITT	STAPLS7073230285000003	04/30/2011	$22.18
	STAPLS7073230285000002	04/29/2011	$11.09
	STAPLS7073754111000001	05/14/2011	$69.92
	THE HAPPY CHEF INC	05/17/2011	$74.00
	ORIENTAL TRADING CO	05/16/2011	$336.30
	SPOLETO FESTIVAL USA	05/26/2011	$156.00
			$669.49
GHOST C COMMERCIAL AIRFARE	OFB AP110601232HPXBF	05/09/2011	$7.00
	UNITED AIR 0168632674542	05/09/2011	$1,132.60
	OFB AP110601NFILLGBF	05/13/2011	$7.00
	DELTA AIR 0068633115514	05/13/2011	$371.80
	OFB AP1106013FI8EGBF	05/13/2011	$7.00
	DELTA AIR 0068633115521	05/13/2011	$371.80
	OFB AP1106013FI8GNBF	05/13/2011	$7.00
	OFB AP110601232HPXBF	05/19/2011	$22.00
	OFB AP11060139NVBBBF	05/23/2011	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	OFB AP110601MIG2D28N	05/24/2011	$15.00
	DELTA AIR 0068633845042	05/23/2011	$550.80
	OFB AP110601NXMOPVBF	05/25/2011	$7.00
	USAIRWAYS 0378634147447	05/25/2011	$393.30
	UNITED AIR 0168633712081	05/19/2011	$1,051.70
	OFB AP110601N6IDM8BF	05/27/2011	$22.00
	OFB AP110601N6I2PRBF	05/27/2011	$7.00
	DELTA AIR 0068634278426	05/27/2011	$495.80
	DELTA AIR 0068634278421	05/27/2011	$662.80
	DELTA AIR 0068634278459	05/27/2011	$505.80
	OFB AP11060136JHPIBF	05/27/2011	$7.00
			$5,651.40
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	05/02/2011	$4,703.15
	GRAND STRAND WATER SEWER	05/02/2011	$7,343.65
	GRAND STRAND WATER SEWER	05/02/2011	$9,195.69
			$21,242.49
HARRIETTE LOUIS	INFOBASE PUBLISHING	04/29/2011	$149.95
	Best Buy 00008557	05/13/2011	$87.19
	PAYPAL SCCAMPAIGNP	05/19/2011	$250.00
	PAYPAL SCPHA	05/18/2011	$130.00
	APHA ANNUAL MEETING	05/19/2011	$450.00
	OFFICE MAX	05/26/2011	$161.99
			$1,229.13
HOLLY MASSEY	NCSU OFFICE OF CONT	04/28/2011	$695.00
	SOUTH CAROLINA CHAPTER NA	05/09/2011	$154.50
	RED WING SHOES MYRTLE	05/11/2011	$105.90
	OCC DOC OF SC PA	05/17/2011	$380.00
	MYRTLE BEACH COMMUNICATI	05/19/2011	$459.00
	HARVEY AND ASSOCIATES INC	05/19/2011	$11.50
	SILMAR ELECTRONICS-VT	05/19/2011	$1,436.91
	ADI SECURITY PRD CB	05/19/2011	$780.81
	VSC FIRE & SECURITY INC	05/20/2011	$245.00
	VSC FIRE & SECURITY INC	05/20/2011	$420.00
	VSC FIRE & SECURITY INC	05/20/2011	$225.00
			$4,913.62
HOWARD WATTS	CAROLINA HYDRAULIC HOSE	04/29/2011	$548.94
	W W GRAINGER 916	04/29/2011	$442.36
	W W GRAINGER 916	04/28/2011	$209.31
	DISCOUNT TROPHY & CO C	04/29/2011	$427.48
	W W GRAINGER 916	04/28/2011	$308.32
	SOUTHEASTERN PAPER GROUP	04/29/2011	$111.60
	W W GRAINGER 916	04/28/2011	$74.57
	JOHNSON PLASTICS	04/28/2011	$7.39
	SOUTHEASTERN PAPER GROUP	04/30/2011	$28.65
	INDUSTRIAL SOLUTIONS AND	04/29/2011	$1,756.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	04/29/2011	$631.26
	FELLERS INC 01 OF 01	04/28/2011	$170.49
	W W GRAINGER 916	04/29/2011	$59.29
	AMERICAN INDUSTRIES	04/29/2011	$296.78
	W W GRAINGER 916	04/28/2011	$38.16
	HOFFMAN & HOFFMAN	04/11/2011	$117.72
	SOUTHEASTERN PAPER GROUP	04/30/2011	$353.35
	JOHNSON PLASTICS	04/28/2011	$685.07
	JANPAK 5	04/28/2011	$563.88
	GEMINI INC	05/02/2011	$37.05
	GEMINI INC	05/02/2011	$340.50
	SMITHTURF AND IRRIGATI	05/03/2011	$356.85
	HILL MANUFACTURING CO INC	05/03/2011	$116.64
	MYRTLE BEACH BLIND AND	05/02/2011	$80.50
	SHEALY ELECT 803-227-0599	05/04/2011	$204.12
	DISCOUNT TROPHY & CO C	05/04/2011	$60.86
	CENTRAL EQUIPMENT CO	05/04/2011	$2,425.69
	AMEX LIGHTING INC	05/06/2011	$127.63
	W W GRAINGER 916	05/06/2011	$43.95
	SMITHTURF AND IRRIGATI	05/06/2011	$180.03
	W W GRAINGER 916	05/05/2011	$319.19
	GRAYBAR ELECTRIC COMPANY	05/07/2011	$1,733.40
	W W GRAINGER 916	05/05/2011	$259.09
	GROVE MEDICAL INC	05/06/2011	$438.03
	SMITHTURF AND IRRIGATI	05/06/2011	$9.03
	W W GRAINGER 916	05/06/2011	$27.23
	W W GRAINGER 916	05/06/2011	$194.40
	STRAND COMMUNICATIONS	05/06/2011	$315.90
	W W GRAINGER 916	05/09/2011	$225.40
	W W GRAINGER 916	05/09/2011	$469.03
	SMART CHEMICAL SUPPLY INC	05/09/2011	$659.53
	VEREENS FARM & TURF CENT	05/09/2011	$242.74
	JANPAK 5	05/09/2011	$543.04
	SOUTHEASTERN PAPER GROUP	05/10/2011	$1,308.96
	DISCOUNT TROPHY & CO C	05/11/2011	$20.51
	CES-SC-0042	05/10/2011	$877.67
	DBC BLICK ART MATERIAL	05/12/2011	$181.77
	GEMINI INC	05/11/2011	$13.80
	W W GRAINGER 916	05/10/2011	$113.53
	GEMINI INC	05/11/2011	$446.37
	SOUTHERN AG 2	05/10/2011	$505.44
	W W GRAINGER 916	05/10/2011	$23.70
	W W GRAINGER 916	05/10/2011	$68.93
	SOUTHEASTERN PAPER GROUP	05/11/2011	$315.30
	W W GRAINGER 916	05/12/2011	$50.11
	SOUTHEASTERN PAPER GROUP	05/12/2011	$34.25

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	05/12/2011	$0.33
	W W GRAINGER 916	05/12/2011	$147.26
	SOUTHEASTERN PAPER GROUP	05/12/2011	$1,428.84
	TIRE TOWN OF CONWAY	05/12/2011	$699.84
	W W GRAINGER 916	05/12/2011	$1,104.15
	W W GRAINGER 916	05/12/2011	$32.05
	XPEDX-INTL PAPER	05/13/2011	$430.06
	MYRTLE BEACH BLIND AND	05/12/2011	$241.50
	SOUTHEASTERN PAPER GROUP	05/14/2011	$574.60
	GRAYBAR ELECTRIC COMPANY	05/13/2011	$1,188.26
	GRAYBAR ELECTRIC COMPANY	05/14/2011	$2,080.08
	MCMASTER-CARR	05/12/2011	$1,485.08
	XPEDX-INTL PAPER	05/13/2011	$220.32
	PURELY ENTERPRISES, LLC	05/16/2011	$817.50
	SOUTHERN LOCK AND	05/16/2011	$206.81
	SOUTHEASTERN PAPER GROUP	05/17/2011	$98.60
	CAROLINA TEXTILE RECYCLIN	05/17/2011	$269.03
	HYMAN PAPER & CHEMICAL	05/17/2011	$73.18
	W W GRAINGER 916	05/16/2011	$97.78
	CLEANING SOLUTIONS & SUPP	05/16/2011	$26.26
	W W GRAINGER 916	05/16/2011	$26.84
	SMITHTURF AND IRRIGATI	05/18/2011	$18.37
	GREGORY POOLE EQUIPMEN	05/18/2011	$529.20
	GRAYBAR ELECTRIC COMPANY	05/18/2011	$1,039.72
	W W GRAINGER 916	05/17/2011	$57.40
	SMITHTURF AND IRRIGATI	05/18/2011	$219.93
	W W GRAINGER 916	05/17/2011	$341.99
	HYMAN PAPER & CHEMICAL	05/19/2011	$88.84
	SMITHTURF AND IRRIGATI	05/19/2011	$82.02
	DILMAR OIL COMPANY - FLO	05/19/2011	$1,468.80
	CAROLINA SUPPLY HOUSE INC	05/19/2011	$56.20
	SMITHTURF AND IRRIGATI	05/19/2011	$323.67
	THE TRANE COMPANY	05/18/2011	$96.14
	AMAZON MKTPLACE PMTS	05/19/2011	$133.30
	JANPAK 5	05/19/2011	$436.98
	TRAYCO OF SC INC	05/19/2011	$123.50
	COBB CARPET SUPPLY	05/20/2011	$23.52
	JANPAK 5	05/19/2011	$637.27
	FELLERS INC 01 OF 01	05/19/2011	$228.95
	JANPAK 5	05/19/2011	$715.37
	AMAZON MKTPLACE PMTS	05/20/2011	$121.47
	Amazon.com	05/20/2011	$86.99
	MCMASTER-CARR	05/19/2011	$12.67
	FELLERS INC	05/20/2011	$154.75
	JANPAK 5	05/19/2011	$436.98
	GEMINI INC	05/23/2011	$53.04

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GEMINI INC	05/23/2011	$13.28
	SOUTHEASTERN PAPER GROUP	05/21/2011	$883.76
	SOUTHEASTERN PAPER GROUP	05/21/2011	$264.90
	W W GRAINGER 916	05/23/2011	$19.98
	GRAYBAR ELECTRIC COMPANY	05/24/2011	$188.44
	GRAYBAR ELECTRIC COMPANY	05/24/2011	$85.05
	LOWES #01705	05/25/2011	$158.63
	SMITHTURF AND IRRIGATI	05/25/2011	$233.30
	W W GRAINGER 916	05/25/2011	$171.07
	W W GRAINGER 916	05/25/2011	$152.03
	EAST COAST METAL DIST 27	05/26/2011	$168.05
	W.P.LAW, INC	05/26/2011	$171.40
	W W GRAINGER 916	05/26/2011	$58.97
	SMITHTURF AND IRRIGATI	05/26/2011	$188.94
	MCMASTER-CARR	05/25/2011	$8.04
	W W GRAINGER 916	05/26/2011	$743.04
	GRAYBAR ELECTRIC COMPANY	05/28/2011	$329.29
	SOUTHEASTERN PAPER GROUP	05/26/2011	$154.40
	MCMASTER-CARR	05/26/2011	$718.46
	PRO CHEM INC	05/27/2011	$316.58
	BLAINE WINDOW HARDWARE	05/27/2011	$132.78
	GRAYBAR ELECTRIC COMPANY	05/28/2011	$891.00
	WEEKS WILLIAMS DEVORE INC	05/27/2011	$326.27
			$45,313.96
HUMAN RESOURCES ADVERTISI	THE CHRONICLE	04/28/2011	$260.00
	THE CHRONICLE	04/28/2011	$260.00
	THE CHRONICLE	04/28/2011	$544.90
	AMER SCTY LIMNLGY AND OC	04/29/2011	$200.00
	THE CHRONICLE	04/28/2011	$260.00
	MSU PAYMENTS	05/06/2011	$115.00
	BOXWOOD TECH	05/12/2011	$723.00
	THE CHRONICLE	05/12/2011	$285.00
	AMER SCTY LIMNLGY AND OC	05/13/2011	$200.00
	THE SUN NEWS	05/16/2011	$759.08
	THE CHRONICLE	05/26/2011	$260.00
	THE CHRONICLE	05/26/2011	$260.00
	THE CHRONICLE	05/26/2011	$516.30
			$4,643.28
J MICHAEL TRAPP	FISHER SCI ATL	04/30/2011	$62.39
	FISHER SCI ATL	05/06/2011	$1,374.40
	ENVIRONMENTAL EXPRESS	05/10/2011	$200.43
	QIAGEN INC	05/16/2011	$460.81
	FISHER SCI ATL	05/17/2011	$146.10
	IDEXX DISTRIBUTION INC	05/16/2011	$1,739.54
	FISHER SCI ATL	05/17/2011	$134.40
	INVITROGEN 20743061	05/18/2011	$8.21

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Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	INVITROGEN 20743061	05/18/2011	$17.79
	INVITROGEN 20742941	05/18/2011	$214.89
	FISHER SCI ATL	05/21/2011	$221.38
	INTEGRATED DNA TECH	05/24/2011	$227.88
	MCMASTER-CARR	05/24/2011	$51.28
	FISHER SCI ATL	05/27/2011	$37.94
	LOWES #01705	05/30/2011	$82.71
			$4,980.15
JACOB ROSIEK	AWARDS PLUS	04/29/2011	$216.00
	BIKE STOP	05/05/2011	$174.69
	Amazon.com	05/07/2011	$145.57
	HUMAN KINETICS INC	05/06/2011	$316.25
	WEBSTAURANT STORE	05/06/2011	$400.44
	SSG SPORT SUPPLY GROUP	05/11/2011	$589.94
	Amazon.com	05/27/2011	$21.75
			$1,864.64
JACQUELINE B DEDA	TALOTTA INC	05/03/2011	$326.32
	OFFICEMAX CT IN#462750	05/04/2011	$184.14
	OFFICEMAX CT IN#071095	05/04/2011	$9.35
	SOUTHERN COMPUTER WAREHO	05/09/2011	$8.65
	OFFICEMAX CT IN#139507	05/09/2011	$74.23
	DISPLAYS 2 GO	05/24/2011	$144.38
			$747.07
JACQUELINE GRIMES	JUMPSTART ATHLETIC	05/04/2011	$124.10
	WM SUPERCENTER	05/19/2011	$25.06
	RON JOHNSON REBUILDING	05/23/2011	$238.00
			$387.16
JAMES PHILLIPS	AIRGAS NAT WELDERS #31	05/06/2011	$32.40
	BTS #9	05/09/2011	$80.73
			$113.13
JAMES TULLY	THE HOME DEPOT 1116	05/04/2011	$271.41
	ASU CONFERENCES CONT EDU	05/13/2011	$50.00
	USAIRWAYS 0372430917032	05/17/2011	$517.80
			$839.21
JANE GUENTZEL	STAPLS7073714521000001	05/14/2011	$15.21
	VWR INTERNATIONAL INC	05/26/2011	$99.08
			$114.29
JANICE M BLAKEY	Amazon Digital Svcs	05/02/2011	$4.95
	THE OFFICE PAL	05/01/2011	$79.91
	AM SOCIOLOGICAL ASSOC	05/03/2011	$200.00
	Amazon Digital Svcs	05/25/2011	$10.49
	Amazon Digital Svcs	05/25/2011	$10.10
	Amazon Digital Svcs	05/25/2011	$18.06
	Amazon Digital Svcs	05/25/2011	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE M BLAKEY	Amazon Digital Svcs	05/25/2011	$10.59
	Amazon Digital Svcs	05/25/2011	$1.29
	Amazon Digital Svcs	05/26/2011	$16.98
	Amazon Digital Svcs	05/27/2011	$8.99
	Amazon Digital Svcs	05/26/2011	$17.98
	Amazon Digital Svcs	05/26/2011	$18.98
	THE OFFICE PAL	05/29/2011	$254.53
			$663.54
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	05/12/2011	$190.06
	THE OFFICE PAL	05/15/2011	$218.18
	RVRSIDE EDU TESTING	05/27/2011	$866.76
			$1,275.00
JEFF POUNDS	TPC GOPHER PERFORMANCE	05/10/2011	$369.97
	GROVE MEDICAL INC	05/11/2011	$40.62
	POWER SYSTEMS	05/10/2011	$62.95
			$473.54
JEFFERY MARSHALL	LOWES #01705	05/02/2011	$67.39
	LOWES #01705	05/03/2011	$4.49
	LOWES #01705	05/04/2011	$67.39
	RADIOSHACK COR00117390	05/04/2011	$25.91
	WEST MARINE 1208	05/05/2011	$176.22
	WEST MARINE #1766	05/20/2011	$48.81
	AUTOZONE #2971	05/24/2011	$77.06
	TELEDYNE RD INSTRUMENTS	05/25/2011	$865.00
			$1,332.27
JEFFREY MOORE	WM SUPERCENTER	05/03/2011	$26.36
			$26.36
JENNIFER JAZWINSKI	ELVIS SERVICE COMPANY	05/10/2011	$158.72
			$158.72
JENNIFER PACKARD	ICELANDAIR 1082401158910	04/29/2011	$162.62
	USAIRWAYS 0372429578257	05/06/2011	$421.80
	USAIRWAYS 0372429578256	05/06/2011	$421.80
	SACS COC	05/09/2011	$450.00
	AMER ASSOC OF STATE CLLG	05/10/2011	$725.00
	USAIRWAYS 0372429879166	05/09/2011	$823.80
	USAIRWAYS 0372429879167	05/09/2011	$823.80
	JOSTENS AR-USD	05/12/2011	$435.73
	USAIRWAYS 0372430173462	05/11/2011	$413.80
	SHI CORP	05/12/2011	$55.46
	THE CHRONICLE	05/17/2011	$125.00
	CDW GOVERNMENT	05/19/2011	$227.34
	FTD LAZELLE'S FLOWER S	05/20/2011	$59.95
	SHI CORP	05/21/2011	$55.46
	DTI DAY-TIMERS INC	05/25/2011	$111.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,313.03
JENNIFER SIMPSON	WAL-MART #4664	04/29/2011	$17.98
	WM SUPERCENTER	05/03/2011	$14.52
	FAMILY DOLLAR #7970	05/16/2011	$6.48
	WM SUPERCENTER	05/16/2011	$19.44
	CVS PHARMACY #7654 Q03	05/16/2011	$34.54
	WM SUPERCENTER	05/24/2011	$107.75
	CVS PHARMACY #7654 Q03	05/24/2011	$25.88
	WM SUPERCENTER	05/30/2011	$23.21
			$249.80
JILL KINGSTON	DUPLICATES PRINTING AND C	05/10/2011	$104.91
	PARKERS OF LEXINGTON INC	05/10/2011	$321.00
	USAIRWAYS 0378651665107	05/11/2011	$706.70
	EXPEDIA 136940130287	05/12/2011	$7.00
	DELTA AIR 0068654675731	05/23/2011	$441.30
	EXPEDIA 137112987947	05/24/2011	$7.00
			$1,587.91
JO ANN CAMPBELL	SHI CORP	04/30/2011	$55.79
	J W PEPPER	05/05/2011	$156.50
	OBLIQUE FILING SYSTEMS	05/09/2011	$39.50
			$251.79
JOAN TRUPIANO	DMI DELL HIGHER EDUC	05/11/2011	$99.35
	DMI DELL HIGHER EDUC	05/12/2011	$95.03
	STAPLS7073650807000001	05/11/2011	$52.66
	THE OFFICE PAL	05/22/2011	$88.36
	INTERCOLLEGIATE BROADCAST	05/26/2011	$125.00
			$460.40
JOANNA DALTON	STAPLS7073266644000001	04/30/2011	$23.01
	WAL-MART #5087	05/01/2011	$8.60
	DMI DELL HIGHER EDUC	05/11/2011	$113.39
	STAPLS7073618706000001	05/11/2011	$63.26
	OFFICEMAX CT IN#342267	05/19/2011	$49.92
	MRA REGISTRATION	05/26/2011	$520.00
			$778.18
JODY H DAVIS	ONCOURT OFFCOURT, LTD	04/29/2011	$256.48
	FROMUTH TENNIS	04/28/2011	$282.92
			$539.40
JOHN HANNA	PAYPAL COLUMBIAINT	05/04/2011	$275.00
	CDW GOVERNMENT	05/09/2011	$66.01
	THAWTE	05/12/2011	$259.00
	THAWTE	05/12/2011	$259.00
	STAPLS7073803022000001	05/17/2011	$64.79
	CDW GOVERNMENT	05/24/2011	$730.50
	GRAYBAR ELECTRIC COMPANY	05/25/2011	$305.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,959.51
JOHN TONEY	FASTENAL CO-MO/TO	04/29/2011	$80.32
	FASTENAL CO-MO/TO	04/29/2011	$35.50
	FASTENAL CO-MO/TO	04/29/2011	$161.57
	RELIANCE CASTER & WHEEL C	04/28/2011	$37.99
	FASTENAL CO-MO/TO	04/29/2011	$56.67
	LOWES #01705	05/04/2011	$15.04
	Amazon.com	05/07/2011	$55.70
	FEDEX 045726015037369	05/09/2011	$42.58
	BARBIZON CHARLOTTE INC	05/11/2011	$950.06
	TROXELL COMMUNICATIONS IN	05/10/2011	$1,916.99
	PUPCO POWER UTILITY PRODU	05/17/2011	$2,145.37
	SJF MATERIAL HANDLING	05/19/2011	$374.77
	ROSE BRAND WIPERS	05/23/2011	$818.07
	BARBIZON CHARLOTTE INC	05/26/2011	$156.65
			$6,847.28
JOSEPH MAZURKIEWICZ	THE OFFICE PAL	05/01/2011	$307.47
	PAYPAL N4APAYMENT	05/12/2011	$325.00
			$632.47
JUDITH DAVIS	THE OFFICE PAL	05/05/2011	$395.45
	STAPLS7073759809000001	05/14/2011	$183.16
	LOWES #01004	05/17/2011	$7.53
	STAPLS7074149046000001	05/28/2011	$25.16
			$611.30
JUDITH DOW	LOWES #01705	05/06/2011	$32.03
	LOWES #01705	05/06/2011	$7.53
	J W PEPPER	05/13/2011	$149.99
			$189.55
JUDY A HAWKINS	MEETINGMATRIX INTERNATIO	05/10/2011	$300.00
	WM SUPERCENTER	05/19/2011	$23.63
			$323.63
JUDY CANNON	BMI SUPPLY	05/06/2011	$355.40
	TAPE SERVICES INC.	05/16/2011	$2,368.50
	TAPE SERVICES INC.	05/26/2011	$217.50
			$2,941.40
JUDY VOGT	WM SUPERCENTER	04/29/2011	$5.23
	BARNES&NOBLE COM	04/29/2011	$141.05
	CRACKER BARREL #566 MYRTL	05/05/2011	$66.49
	LOWES #01705	05/06/2011	$36.88
	MICHAELS #2056	05/05/2011	$18.15
			$267.80
JULIE QUINN	THE OFFICE PAL	05/01/2011	$115.16
	THE OFFICE PAL	05/01/2011	$62.08
	CAROLINA BIOLOGICAL SUPPL	04/29/2011	$52.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	1800GOFEDEX 10010007	05/03/2011	$185.43
	THE OFFICE PAL	05/05/2011	$214.17
	AIRGAS NAT WELDERS #31	05/10/2011	$12.96
	AIRGAS NAT WELDERS #31	05/10/2011	$3.24
	MARINE TOWING & SALVAGE	05/10/2011	$437.50
	AIRGAS NAT WELDERS #31	05/12/2011	$3.24
	1800GOFEDEX 10010007	05/16/2011	$328.59
	1800GOFEDEX 10010007	05/16/2011	$1,848.93
	OFFICEMAX CT IN#354356	05/20/2011	$54.18
	THE OFFICE PAL	05/22/2011	$214.17
	FORMS AND SUPPLY - AOPD	05/23/2011	$29.76
			$3,561.84
JUNE BARFIELD	LOWES #01705	05/25/2011	$47.43
	LOWES #01705	05/26/2011	$53.94
			$101.37
KAREN FUSS	UNIV OF SOUTHERN MAINE	05/18/2011	$615.00
	USAIRWAYS 0372431674688	05/23/2011	$391.80
			$1,006.80
KAREN WILLIAMS	Amazon.com	04/29/2011	$36.35
	STAPLS7073922536000001	05/21/2011	$16.30
	FORMS AND SUPPLY - AOPD	05/23/2011	$10.40
	STAPLS7074041759000001	05/24/2011	$222.31
	FRAME USA	05/24/2011	$289.05
	DMI DELL HIGHER EDUC	05/28/2011	$213.40
	DMI DELL HIGHER EDUC	05/28/2011	$36.30
			$824.11
KATHRYN CAULFIELD	Amazon.com	04/30/2011	$13.90
	Amazon.com	04/29/2011	$13.90
	DMI DELL HIGHER EDUC	05/03/2011	$1,279.63
	OFFICE MAX	05/04/2011	$1,099.74
	WM SUPERCENTER	05/25/2011	$92.16
	WM SUPERCENTER	05/25/2011	$15.88
	WM SUPERCENTER	05/27/2011	$20.90
			$2,536.11
KATHRYNE PARSONS	PITNEY BOWES	05/07/2011	$142.23
	MAILERS RESOURCE	05/06/2011	$238.00
	STAPLS7073552952000001	05/07/2011	$207.91
	STAPLS7073811839000001	05/17/2011	$160.21
	WM SUPERCENTER	05/20/2011	$18.49
	STAPLS7073938390000001	05/21/2011	$102.71
	SURF WATER PROMOTIONS	05/19/2011	$429.00
	SUNSTATE MARKING CORP	05/24/2011	$73.80
			$1,372.35
KATHY TODD WATTS	THE OFFICE PAL	05/01/2011	$164.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	CALENDARS	05/19/2011	$53.21
	STAPLS7073952027000001	05/21/2011	$168.73
			$386.24
KAY HUNGERFORD	WASTE INDUSTRIES	04/29/2011	$70.86
	APL APPLE ONLINE STORE	04/30/2011	$125.28
	IAC VIMEO PLUS	05/05/2011	$59.95
	LE BLEU OF MYRTLE BEACH	05/20/2011	$36.66
	SURF SIGN AND DESIGNS	05/20/2011	$21.60
	AIRGAS NAT WELDERS #31	05/20/2011	$6.48
	THE OFFICE PAL	05/22/2011	$305.70
	WASTE INDUSTRIES	05/25/2011	$69.50
			$696.03
KAY L ALFORD	THE UPS STORE 6186	04/30/2011	$4.20
	NATIONAL COLLEGE TESTING	04/29/2011	$40.00
	STAPLS7073292217000001	04/30/2011	$29.38
	WING AERO PRODUCTS	05/04/2011	$39.55
	WM SUPERCENTER	05/19/2011	$19.55
	WALMART.COM	05/24/2011	$31.13
	NATIONAL COLLEGE TESTING	05/26/2011	$40.00
			$203.81
KAYLA JOHNSON	THE OFFICE PAL	05/05/2011	$22.26
	USAIRWAYS 0378653267157	05/17/2011	$511.80
			$534.06
KELLEY GREEN	DELTA AIR 0062350074090	05/19/2011	$472.30
	DELTA AIR 0062350074091	05/19/2011	$472.30
			$944.60
KELLI BARKER	OFFICE MAX	05/26/2011	$42.22
	CCU BOOKSTORE #767	05/27/2011	$30.19
	CVS PHARMACY #5516 Q03	05/26/2011	$23.84
			$96.25
KENNETH MARTIN	INTERNATIONAL THESPIAN FE	05/03/2011	$725.00
	INTERNATIONAL THESPIAN FE	05/03/2011	$497.30
	USAIRWAYS 0372432101023	05/26/2011	$1,034.70
	USAIRWAYS 0372432101025	05/26/2011	$1,034.70
			$3,291.70
KERRY P LORD	DILLON SUPPLY CO.	04/27/2011	$134.99
	CES-SC-0042	05/04/2011	$397.08
	LOWES #01705	05/05/2011	$19.18
	LOWES #01705	05/05/2011	$46.85
	HAGEMEYER NA #26	05/04/2011	$56.24
	LOWES #01705	05/07/2011	$172.58
	CREGGER COMPANY 10	05/05/2011	$25.81
	WW GRAINGER	05/06/2011	$51.44
	LOWES #01705	05/06/2011	$53.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	GENCO CHEMICALS	05/06/2011	$142.88
	HD SUPPLY WHITE CAP #271	05/06/2011	$280.76
	CREGGER COMPANY 10	05/09/2011	$30.71
	LYNN LADDER AND SCAFFOLD	05/10/2011	$27.00
	INTERSTATE BATTERY SYSTEM	05/10/2011	$109.95
	THOMAS SUPPLY COMPANY INC	05/09/2011	$91.86
	COASTAL ELECTRIC & R	05/11/2011	$991.39
	LOWES #01705	05/19/2011	$16.33
	FERGUSON ENT #1924	05/20/2011	$44.35
	THE HOME DEPOT 1116	05/25/2011	$233.26
	LOWES #01705	05/27/2011	$32.66
	DILLON SUPPLY CO.	05/27/2011	$86.09
			$3,045.32
KEVIN THOMPSON	HORRY TELEPHONE COOPERATI	04/29/2011	$323.99
	BUILDER'S FIRST SOU	05/06/2011	$158.03
	SOUTHERN COMPUTER WAREHO	05/06/2011	$78.14
	LOWES #01705	05/12/2011	$330.21
	HORRY TELEPHONE COOPERATI	05/19/2011	$21.59
	DOLLAR-GENERAL #3052	05/23/2011	$8.64
	WM SUPERCENTER	05/29/2011	$3.87
			$924.47
KIMBERLY DREW	WM SUPERCENTER	05/21/2011	$5.35
	WM SUPERCENTER	05/21/2011	$25.15
			$30.50
KRISTINE CONNERY	APPERSON PRINT RSRCS -C	04/29/2011	$149.00
	RENAISSANCE GRAPHIC ART I	05/03/2011	$254.00
	DBC BLICK ART MATERIAL	05/04/2011	$87.31
	CRYSTAL PRODUCTIONS	05/04/2011	$173.75
	DELL SALES & SERVICE	05/10/2011	$95.03
	B & H PHOTO-VIDEO.COM	05/10/2011	$17.95
	STAPLS7073575216000001	05/10/2011	$115.53
	Amazon.com	05/10/2011	$44.80
	UNITED LASER	05/10/2011	$1,765.80
	F + W - CONSUMER	05/12/2011	$89.50
	STAPLS7073708079000001	05/14/2011	$34.24
	AMAZON MKTPLACE PMTS	05/13/2011	$30.22
	THE OFFICE PAL	05/15/2011	$164.30
	STAPLS7073811099000001	05/17/2011	$40.73
			$3,062.16
LAMONICA YATES	WM SUPERCENTER	05/09/2011	$78.34
	WM SUPERCENTER	05/25/2011	$34.37
			$112.71
LATOSHA RAMSEY	GENTELL	04/29/2011	$887.13
	STAPLS7073460031000001	05/05/2011	$112.02
	THE OFFICE PAL	05/08/2011	$458.26

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	STAPLS7073460031000004	05/06/2011	$52.68
	NUESOFT TECHNOLOGIES INC	05/10/2011	$80.00
	STAPLS7073628202000001	05/11/2011	$8.54
	STAPLS7073460031000002	05/12/2011	$28.06
	AMAZON MKTPLACE PMTS	05/12/2011	$288.41
	AIRGAS NAT WELDERS #31	05/16/2011	$19.23
	AAAHC INC	05/16/2011	$338.00
	AMERICAN MEDICAL SEMINARS	05/16/2011	$410.95
	Amazon.com	05/17/2011	$87.84
	WM SUPERCENTER	05/18/2011	$5.34
	WM SUPERCENTER	05/17/2011	$6.42
	AWARDS PLUS	05/16/2011	$8.64
	INGENIX ST ANTHONY PUBLIS	05/24/2011	$183.70
			$2,975.22
LAURA BARR	OLD TIME POTTERY 0039	05/22/2011	$17.26
			$17.26
LAURINDA RICHARDSON	AUTHORIZENET	05/02/2011	$27.45
			$27.45
LISA B GORE	STAPLS7073265851000001	04/30/2011	$47.39
	STAPLS7073324612000001	04/30/2011	$1,927.69
	THE OFFICE PAL	05/01/2011	$864.13
	WALMART.COM	05/03/2011	$38.72
	W W NORTON CO INC	05/11/2011	$21.70
	STAPLS7073868319000001	05/18/2011	$79.81
	LASER PROS INTERNATIONAL	05/20/2011	$126.84
	STAPLS7073978195000001	05/21/2011	$24.86
	STAPLS7074099183000001	05/26/2011	$46.88
			$3,178.02
LISA BELLAMY	STAPLS7073229962000002	04/29/2011	$19.49
	STAPLS7073344086000001	05/03/2011	$37.52
	AMERICAN TIME DATA INC	05/03/2011	$105.00
	SHRM ORG	05/05/2011	$180.00
	THE OFFICE PAL	05/05/2011	$83.24
	THE CONFERENCE BOARD	05/05/2011	$895.00
	FORMS AND SUPPLY - AOPD	05/05/2011	$99.09
	PC NAME TAG	05/06/2011	$109.34
	STAPLS7073537595000001	05/07/2011	$15.43
	WM SUPERCENTER	05/09/2011	$60.79
	HERALD OFFICE SUPPLY INC	05/09/2011	$539.89
	HERALD OFFICE SUPPLY INC	05/11/2011	$1,023.47
	STAPLS7073707814000001	05/14/2011	$23.08
	JOSTENS AR-USD	05/18/2011	$215.62
	STAPLS7073904371000001	05/19/2011	$67.49
	STAPLS7073985104000001	05/21/2011	$31.50
	UNITED LASER	05/23/2011	$837.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	05/24/2011	$29.87
	STAPLS7074103588000001	05/26/2011	$19.52
	THE OFFICE PAL	05/29/2011	$31.88
			$4,424.22
LISA SAK	STAPLS7073267883000001	04/30/2011	$1,745.57
	APPERSON PRINT RSRCS -C	04/29/2011	$828.70
	THE OFFICE PAL	05/01/2011	$439.98
	PGA MEMBER INFO SRVCS	05/04/2011	$455.00
	PGA MEMBER INFO SRVCS	05/04/2011	$56.00
	PGA MEMBER INFO SRVCS	05/04/2011	$455.00
	Amazon.com	05/05/2011	$14.24
	SHI CORP	05/07/2011	$1,187.95
	THE OFFICE PAL	05/05/2011	$1,538.84
	BRG PRECISION PRODUCTS IN	05/12/2011	$2,139.00
	DOCUSYSTEMS INC	05/16/2011	$79.12
	MOEGAN'S	05/18/2011	$2,332.80
	STAPLS7073928182000001	05/21/2011	$109.04
	Amazon.com	05/23/2011	$42.72
	SHI CORP	05/24/2011	$1,379.17
			$12,803.13
LOIS PIERSON	TURNING TECHNOLOGIES	05/06/2011	$996.79
	1800GOFEDEX 10010007	05/24/2011	$843.14
			$1,839.93
LUKE BENFIELD	STAPLS7073597351000001	05/10/2011	$17.91
	GREEKBILL INC	05/12/2011	$500.00
	GREEKBILL INC	05/17/2011	$350.00
	STAPLS7073898942000001	05/19/2011	$8.95
	NASPA E-COMMERCE	05/21/2011	$63.00
	STAPLS7074025210000001	05/24/2011	$252.44
			$1,192.30
LYNN MILLARD	STAPLS7073246124000003	04/30/2011	$68.41
	HERALD OFFICE SUPPLY INC	05/05/2011	$66.36
	STAPLS7073246124000002	05/11/2011	$5.39
	STAPLS7073733327000001	05/14/2011	$176.09
	NCPEA	05/19/2011	$350.00
	NCTE - MOTO	05/19/2011	$260.00
	DELTA AIR 0068653900970	05/19/2011	$625.81
	SOUTHWESTAIR5262175191984	05/19/2011	$479.40
			$2,031.46
LYNNE BROCK	THE OFFICE PAL	05/01/2011	$152.94
	SHI CORP	05/07/2011	$55.79
			$208.73
MARCUS GRAHAM MCINTYRE	CLEAR COM	04/29/2011	$159.66
	SHERWIN WILLIAMS #2729	05/10/2011	$235.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	AMAZON MKTPLACE PMTS	05/21/2011	$119.60
	AMAZON MKTPLACE PMTS	05/20/2011	$5.24
	AMAZON MKTPLACE PMTS	05/24/2011	$13.81
	MARKERTEK VIDEO SUPPLY	05/27/2011	$187.85
	DCS INDUSTRIES	05/31/2011	$887.15
			$1,608.70
MARGARET DEWOLFE	STAPLS7073309016000001	04/30/2011	$39.19
	STAPLS7073281790000001	04/30/2011	$206.17
	HERALD OFFICE SUPPLY INC	04/29/2011	$2,467.80
	STAPLS7073281790000002	04/29/2011	$117.90
	THE OFFICE PAL	05/01/2011	$330.48
	TECHSMITH CORPORATION	05/04/2011	$37.95
	STAPLS7073447960000001	05/05/2011	$99.04
	WINZIP COMPUTING SL	05/04/2011	$108.00
	STAPLS7073546213000001	05/07/2011	$46.97
	THE OFFICE PAL	05/05/2011	$377.71
	HEADSETSCOM	05/11/2011	$496.90
	STAPLS7073698537000001	05/12/2011	$64.77
	LOWES #01705	05/13/2011	$90.90
	NACAC	05/17/2011	$2,110.00
	STAPLS7073955442000001	05/21/2011	$18.45
	THE OFFICE PAL	05/29/2011	$199.72
			$6,811.95
MARK MATHEWS	FASTENAL CO-RETAIL	04/29/2011	$8.21
	FERGUSON ENT #1924	04/29/2011	$256.08
	GRAHAM SPORTS INC	04/28/2011	$105.38
	LOWES #01705	04/29/2011	$47.84
	GENCO CHEMICALS	04/29/2011	$25.76
	EAST COAST DISTRIBUTORS	04/28/2011	$106.92
	LOWES #01705	04/29/2011	$123.47
	LONGLEY SUPPLY CO	04/29/2011	$42.92
	CONWAY AUTO PARTS	04/29/2011	$2.65
	HD SUPPLY ELEC. #5D	04/29/2011	$116.22
	INTERSTATE BATTERY SYSTEM	05/03/2011	$80.79
	PALMETTO PARTS CO	05/04/2011	$19.23
	LONGLEY SUPPLY CO	05/03/2011	$1,544.78
	GENCO CHEMICALS	05/04/2011	$99.78
	HAGEMEYER NA #26	05/03/2011	$165.46
	EPTING DISTRIBUTORS IN	05/05/2011	$58.45
	LOWES #01705	05/05/2011	$149.32
	HAGEMEYER NA #26	05/04/2011	$67.96
	EAST COAST DISTRIBUTORS	05/05/2011	$106.92
	CONWAY AUTO PARTS	05/16/2011	$34.02
	C C DICKSON CO 1030	05/16/2011	$368.94
	PALMETTO PARTS CO	05/16/2011	$17.71
	GENCO CHEMICALS	05/16/2011	$59.27

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	05/16/2011	$187.63
	FERGUSON ENT #1924	05/16/2011	$58.17
	FERGUSON ENT #1924	05/17/2011	$232.20
	COASTAL CONTRACT HARDWARE	05/16/2011	$6.54
	CONWAY AUTO PARTS	05/17/2011	$18.14
	CES-SC-0042	05/16/2011	$79.78
	MYRTLE BEACH WINNELSON	05/17/2011	$81.49
	LOWES #01705	05/17/2011	$149.04
	JOHN DEERE LANDSCAPES593	05/17/2011	$1,002.24
	CAROLINA TEMPERATURE C	05/17/2011	$362.88
	LOWES #01705	05/18/2011	$163.45
	CONWAY AUTO PARTS	05/18/2011	$138.07
	TRACTOR SUPPLY #213	05/18/2011	$107.99
	CES-SC-0042	05/17/2011	$338.82
	HD SUPPLY ELEC. #5D	05/19/2011	$6.02
	MYRTLE BEACH WINNELSON	05/19/2011	$60.27
	PALMETTO PARTS CO	05/19/2011	$159.47
	CONWAY FORD PARTS	05/18/2011	$210.95
	TIRE TOWN OF CONWAY	05/20/2011	$343.44
	CONWAY FORD PARTS	05/19/2011	$39.59
	CONWAY AUTO PARTS	05/20/2011	$116.81
	AIRGAS NAT WELDERS #31	05/23/2011	$15.12
	GENERAL WHOLESALE DIST	05/23/2011	$231.95
	NATIONAL LIGHTING INC	05/23/2011	$374.22
	PALMETTO PARTS CO	05/23/2011	$621.18
	PALMETTO PARTS CO	05/23/2011	$968.11
	NATIONAL LIGHTING INC	05/23/2011	$3.78
	PALMETTO PARTS CO	05/24/2011	$217.76
	LOWES #00410	05/24/2011	$27.63
	EAST COAST METAL DIST 27	05/24/2011	$131.25
	COASTAL CONTRACT HARDWARE	05/23/2011	$220.18
	HD SUPPLY ELEC. #5D	05/24/2011	$64.80
	HAGEMEYER NA #26	05/23/2011	$32.59
	NATIONAL LIGHTING INC	05/24/2011	$5.88
	HAGEMEYER NA #26	05/24/2011	$1.92
	ECK SUPPLY 37	05/24/2011	$933.12
	PALMETTO PARTS CO	05/25/2011	$169.55
	LONGLEY SUPPLY CO	05/24/2011	$84.90
	GENERAL WHOLESALE DIST	05/25/2011	$90.89
	PALMETTO PARTS CO	05/27/2011	$830.35
	GRAHAM SPORTS INC	05/25/2011	$516.06
	GRAHAM SPORTS INC	05/25/2011	$128.74
			$13,141.05
MARY SUE KEASLER	THE OFFICE PAL	05/01/2011	$118.07
	STAPLS7073395353000001	05/04/2011	$143.95
	THE OFFICE PAL	05/05/2011	$87.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	Bestbuy.com 00009944	05/06/2011	$29.15
	APPLIED VIDEO SYSTEMS INC	05/09/2011	$2,034.44
	VERNIER SOFTWARE AND TECH	05/14/2011	$40.00
	AMAZON MKTPLACE PMTS	05/17/2011	$275.90
	STAPLS7073823800000001	05/17/2011	$176.50
	SHI CORP	05/17/2011	$297.84
	OFB AP1106013XBUVUBF	05/25/2011	$7.00
	DELTA AIR 0068634147099	05/25/2011	$754.40
			$3,964.91
MATTHEW SHREWSBURY	THE BAND HALL	05/03/2011	$271.31
			$271.31
MAXIMILIAN MELLO	QUAIL CREEK @ CCU	04/28/2011	$95.99
	BUY.COM	04/29/2011	$186.80
	SSG SPORT SUPPLY GROUP	05/11/2011	$2,124.99
			$2,407.78
MELISSA TODD	HERALD OFFICE SUPPLY INC	05/04/2011	$160.92
	THE OFFICE PAL	05/05/2011	$63.36
	THE OFFICE PAL	05/15/2011	$126.73
	MEDIA TEMPLE A167758	05/25/2011	$5.00
			$356.01
MELISSA-ANNE HALL	WM SUPERCENTER	05/18/2011	$19.38
	SUNNY CLEANERS	05/19/2011	$110.21
	SUNNY CLEANERS	05/19/2011	$105.26
	SUNNY CLEANERS	05/19/2011	$23.44
	SUNNY CLEANERS	05/19/2011	$144.76
			$403.05
MEREDITH KAHL	ALGY TRIMMINGS CO INC	05/19/2011	$307.40
	PAYPAL NATIONALORI	05/19/2011	$100.00
	WM SUPERCENTER	05/25/2011	$228.94
	LOWES #01705	05/25/2011	$62.77
	DOLLAR GENERAL #11879	05/25/2011	$10.80
	WM SUPERCENTER	05/30/2011	$32.07
			$741.98
MIRINDA CHESTNUT	STAPLS7073556481000001	05/07/2011	$53.20
	DMI DELL HIGHER EDUC	05/11/2011	$523.67
	STAPLS7073726728000001	05/14/2011	$130.08
	STAPLS7073904364000002	05/19/2011	$96.39
	STAPLS7073904364000001	05/20/2011	$5.39
	USAIRWAYS 0372431266780	05/19/2011	$443.30
	USAIRWAYS 0372431266781	05/19/2011	$443.30
	USAIRWAYS 0372431266839	05/19/2011	$11.00
	USAIRWAYS 0372431266840	05/19/2011	$11.00
	USAIRWAYS 0372431266782	05/19/2011	$443.30
	THE OFFICE PAL	05/22/2011	$233.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	LE BLEU OF MYRTLE BEACH	05/25/2011	$62.53
			$2,456.25
MOLLY FRENCH	FASTENAL CO-MO/TO	04/29/2011	$718.41
	THE OFFICE PAL	05/01/2011	$73.29
	VWR INTERNATIONAL INC	05/03/2011	$23.48
	SANTA CRUZ BIOTECHNOLOGY	05/03/2011	$106.00
	VWR INTERNATIONAL INC	05/04/2011	$23.48
	VWR INTERNATIONAL INC	05/04/2011	$55.50
	VWR INTERNATIONAL INC	05/05/2011	$34.50
	VWR INTERNATIONAL INC	05/05/2011	$437.43
	FISHER SCI ATL	05/06/2011	$415.72
	INDOOR GARDENING SUPPLY	05/06/2011	$469.20
	THE OFFICE PAL	05/05/2011	$54.76
	AIRGAS NAT WELDERS #31	05/10/2011	$29.16
	VWR INTERNATIONAL INC	05/10/2011	$55.00
	VWR INTERNATIONAL INC	05/11/2011	$46.96
	VWR INTERNATIONAL INC	05/11/2011	$70.13
	AIRCLEAN SYSTEMS	05/11/2011	$494.74
	THE OFFICE PAL	05/15/2011	$40.98
	VWR INTERNATIONAL INC	05/18/2011	$150.06
	FISHER SCI ATL	05/18/2011	$83.44
	FISHER SCI ATL	05/18/2011	$62.02
	CAROLINA BIOLOGICAL SUPPL	05/17/2011	$30.00
	BIO RAD	05/19/2011	$88.51
	FISHER SCI ATL	05/19/2011	$42.77
	SHI CORP	05/20/2011	$51.65
	FISHER SCI ATL	05/26/2011	$15.05
	AIRGAS NAT WELDERS #31	05/27/2011	$59.29
	LABCONCO CORPORATION	05/27/2011	$66.10
			$3,797.63
NYOKA HUCKS	USAIRWAYS 0372428549773	04/28/2011	$922.20
	FISHER SCI ATL	05/04/2011	$69.41
	MYR BCH PELICANS TICKETS	05/11/2011	$1,459.50
	LE BLEU OF MYRTLE BEACH	05/18/2011	$38.82
	AMERICAN ASSOC OF PHYSIC	05/19/2011	$347.00
	MI MINITAB	05/19/2011	$241.50
	WEST MARINE 1208	05/18/2011	$542.59
	WEST MARINE 1208	05/19/2011	$11.29
	FISHER SCI ATL	05/21/2011	$40.11
	B & H PHOTO-VIDEO-MO/TO	05/20/2011	$898.60
	THE OFFICE PAL	05/22/2011	$543.62
	CAMCOR INC	05/25/2011	$1,259.66
	USAIRWAYS 0378655656728	05/26/2011	$434.80
			$6,809.10
PATRICIA H WEST	THE OFFICE PAL	05/01/2011	$55.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	THE OFFICE PAL	05/01/2011	$247.74
	STAPLS7073350106000001	05/03/2011	$37.12
	STAPLS7073350106000002	05/04/2011	$7.55
	STAPLS7073444614000001	05/05/2011	$107.59
	ACTEVA EVENT PAYMENT	05/05/2011	$510.00
	THE OFFICE PAL	05/15/2011	$247.74
	STAPLS7073956812000001	05/21/2011	$210.09
	THE OFFICE PAL	05/22/2011	$58.21
	STAPLS7074192053000001	05/28/2011	$92.33
			$1,573.45
PATRICIA TAYLOR	THE OFFICE PAL	05/05/2011	$123.58
	Amazon.com	05/13/2011	$16.70
			$140.28
PAUL HOGAN	USAIRWAYS 0378656127527	05/28/2011	$241.30
			$241.30
PAUL T GAYES	RATIONALPLAN.COM AVANG	05/04/2011	$54.00
	AT&T B156 10233	05/18/2011	$31.86
	THE SCHNEIDER GROUP INC	05/18/2011	$60.00
			$145.86
PAULA DRUMMOND	SPIRIT AIRL 4870070598256	05/05/2011	$1,081.20
	AGENT FEE 8900540404544	05/11/2011	$49.50
	DELTA AIR 0068639402266	05/11/2011	$309.40
	WM SUPERCENTER	05/23/2011	$46.78
	WM SUPERCENTER	05/23/2011	$74.04
			$1,560.92
PAULA HOLT	STAPLS7073269381000001	04/30/2011	$23.30
	DMI DELL HIGHER EDUC	04/30/2011	$181.14
	RFRG SRVC ENG SCTY	05/03/2011	$99.00
	ENTERPRISE RENT-A-CAR	05/12/2011	$708.09
	DMI DELL HIGHER EDUC	05/13/2011	$28.18
	GRAND STRAND WATER SEWER	05/11/2011	$50.00
	HORRY TELEPHONE COOPERATI	05/12/2011	$50.00
	HORRY TELEPHONE COOPERATI	05/12/2011	$50.00
	HORRY TELEPHONE COOPERATI	05/12/2011	$21.59
	HORRY TELEPHONE COOPERATI	05/12/2011	$6.75
	HORRY TELEPHONE COOPERATI	05/12/2011	$50.00
	HORRY TELEPHONE COOPERATI	05/12/2011	$50.00
	STAPLS7073882931000001	05/19/2011	$72.11
	HORRY TELEPHONE COOPERATI	05/25/2011	$21.59
	HORRY TELEPHONE COOPERATI	05/27/2011	$108.00
			$1,519.75
PAULA LIPPERT	BRIGHAM YOUNG UNIV WEB	05/05/2011	$225.00
	USC WEB FEE PAYMENT	05/10/2011	$730.00
	AAC AND U	05/18/2011	$54.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	THE OFFICE PAL	05/22/2011	$285.01
	THE OFFICE PAL	05/22/2011	$937.76
	DMI DELL HIGHER EDUC	05/26/2011	$285.09
	UNIVERSITY OF S CAR	05/30/2011	$60.00
			$2,576.86
PHILLIP MOORE	US PATRIOT	05/03/2011	$1,464.04
	WRIGHT JOHNSTON UNIFORMS	05/03/2011	$82.99
	OFFICEMAX CT IN#054341	05/04/2011	$57.00
	OFFICEMAX CT IN#794946	05/05/2011	$13.85
	THE OFFICE PAL	05/05/2011	$221.90
	HORRY TELEPHONE COOPERATI	05/09/2011	$25.91
	HORRY TELEPHONE COOPERATI	05/09/2011	$21.59
	US PATRIOT	05/12/2011	$128.38
	MYRTLE BEACH COMMUNICATI	05/12/2011	$360.52
	OFFICE MAX	05/12/2011	$74.46
	THE OFFICE PAL	05/15/2011	$246.40
	THE OFFICE PAL	05/15/2011	$122.81
	BEACH BIKE AND AUTO	05/24/2011	$80.84
	WM SUPERCENTER	05/25/2011	$32.21
	LOWES #01705	05/26/2011	$10.76
	LAWMENS SAFETY SUPPLY INC	05/27/2011	$184.83
	SURF WATER PROMOTIONS	05/27/2011	$483.84
	BEACH BIKE AND AUTO	05/30/2011	$28.20
			$3,640.53
POPPY HEPP	HERALD OFFICE SUPPLY INC	05/04/2011	$18.24
	HERALD OFFICE SUPPLY INC	05/04/2011	$122.83
	HERALD OFFICE SUPPLY INC	05/04/2011	$13.98
	HERALD OFFICE SUPPLY INC	05/04/2011	$14.80
	STAPLS7073579384000001	05/10/2011	$32.51
	LOWES #01705	05/16/2011	$171.72
	LOWES #01705	05/19/2011	$171.72
	CASHE	05/23/2011	$35.00
	SUPPLIESOUTLET COM	05/24/2011	$55.89
	OFFICEMAX CT IN#912830	05/26/2011	$106.82
	STAPLS7074134007000001	05/28/2011	$25.91
	THE OFFICE PAL	05/29/2011	$188.78
			$958.20
RACHEL HARRIS	48HOURPRINT.COM	05/05/2011	$157.49
	THE HOME DEPOT 1121	05/08/2011	$26.39
	SOUTHERN SIGNS & BANNE	05/11/2011	$107.00
	US ART COMPANY INC	05/12/2011	$609.55
	TERRYS CUSTOM FRAMING	05/12/2011	$60.75
	STAPLS7074024574000001	05/24/2011	$53.78
	JAI JERRYS CATALOG	05/24/2011	$28.90
	ART & FRAME OUTLET	05/27/2011	$138.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,182.37
REGINA CURRAN	GRE GMCR/KEURIG	05/25/2011	$257.92
			$257.92
REGINALD BELLAMY	FOOD LION #1384	04/29/2011	$273.17
	CES-SC-0042	04/28/2011	$423.78
	LOWES #01705	05/02/2011	$24.49
	LOWES #00410	05/02/2011	$43.32
	SHERWIN WILLIAMS #2769	05/03/2011	$131.92
	CES-SC-0042	05/02/2011	$268.99
	CONWAY AUTO PARTS	05/03/2011	$45.93
	LOWES #01705	05/04/2011	$18.34
	JOHN DEERE LANDSCAPES593	05/04/2011	$350.90
	D&L APPLIANCE PRTS CO#14	05/04/2011	$259.37
	CONWAY AUTO PARTS	05/04/2011	$61.28
	PALMETTO PARTS CO	05/04/2011	$65.83
	CES-SC-0042	05/03/2011	$23.20
	FASTENAL CO-RETAIL	05/04/2011	$5.37
	C C DICKSON CO 1030	05/05/2011	$156.96
	CES-SC-0042	05/04/2011	$94.42
	GENCO CHEMICALS	05/05/2011	$258.67
	LOWES #01705	05/05/2011	$4.71
	PALMETTO PARTS CO	05/05/2011	$56.31
	INTERSTATE BATTERY SYSTEM	05/05/2011	$78.63
	PALMETTO PARTS CO	05/06/2011	$271.08
	LONGLEY SUPPLY CO	05/06/2011	$52.87
	LOWES #01705	05/06/2011	$93.94
	ECK SUPPLY 37	05/06/2011	$371.50
	CONWAY AUTO PARTS	05/06/2011	$153.56
	CE MYRTLE BEACH	05/09/2011	$417.96
	D&L APPLIANCE PRTS CO#14	05/09/2011	$26.21
	SURFSIDE EQUIPMENT RENTA	05/09/2011	$171.01
	EAST COAST METAL DIST 27	05/09/2011	$13.08
	ADVANCE AUTO PARTS #6064	05/09/2011	$11.87
	LOWES #01705	05/10/2011	$214.47
	HAGEMEYER NA #26	05/09/2011	$69.73
	SHERWIN WILLIAMS #2769	05/10/2011	$291.78
	HD SUPPLY ELEC. #5D	05/10/2011	$96.78
	CONWAY AUTO PARTS	05/10/2011	$48.81
	C C DICKSON CO 1030	05/10/2011	$87.91
	HAGEMEYER NA #26	05/10/2011	$251.57
	GENCO CHEMICALS	05/11/2011	$16.94
	CONWAY AUTO PARTS	05/11/2011	$126.62
	PRO 1022 DISTRIBUTORS INC	05/11/2011	$148.91
	CONWAY AUTO PARTS	05/12/2011	$67.28
	LOWES #01705	05/12/2011	$58.06
	ATLANTIC IRRIGATION SOUTH	05/12/2011	$404.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	COASTAL FASTNERS & SUPPLY	05/12/2011	$29.21
	SHERWIN WILLIAMS #2769	05/12/2011	$72.25
	SURFSIDE EQUIPMENT RENTA	05/12/2011	$70.50
	MYRTLE BEACH WINNELSON	05/13/2011	$11.26
	VEREENS FARM & TURF CENT	05/13/2011	$39.15
	FERGUSON ENT #29	05/13/2011	$12.33
	BEST GOLF CARSMYRTLE	05/12/2011	$843.33
	HAGEMEYER NA #26	05/13/2011	$9.02
	HAGEMEYER NA #26	05/12/2011	$24.63
	GRAHAM SPORTS INC	05/09/2011	$691.75
	THE LAMP NICHE	05/13/2011	$29.70
	COASTAL ELECTRIC & R	05/12/2011	$131.55
	BUTLER ELECTRIC SUPPLY	05/18/2011	$8.64
	GENERAL WHOLESALE DIST	05/18/2011	$1,029.04
	INTERSTATE BATTERY SYSTEM	05/17/2011	$91.59
	HAGEMEYER NA #26	05/18/2011	$43.32
	NATIONAL LIGHTING INC	05/19/2011	$46.14
	GRAHAM SPORTS INC	05/18/2011	$27.94
	LONGLEY SUPPLY CO	05/19/2011	$62.74
	VEREENS FARM & TURF CENT	05/20/2011	$126.91
	LOWES #01705	05/23/2011	$212.74
	SHERWIN WILLIAMS #2769	05/23/2011	$43.35
	CONWAY AUTO PARTS	05/23/2011	$145.53
	TRACTOR SUPPLY #213	05/23/2011	$144.38
	LOWES #01705	05/24/2011	$19.40
	PALMETTO GLOVE & SAFETY L	05/24/2011	$103.68
	CONWAY AUTO PARTS	05/24/2011	$114.00
	PALMETTO PARTS CO	05/25/2011	$87.26
	CREGGER COMPANY 10	05/24/2011	$36.70
	CONWAY AUTO PARTS	05/25/2011	$85.40
	LOWES #01705	05/25/2011	$75.44
	LOWES #01705	05/25/2011	$41.79
	LOWES #01705	05/26/2011	$30.50
	CONWAY FORD PARTS	05/25/2011	$32.18
	CREGGER COMPANY 10	05/25/2011	$30.77
	SHERWIN WILLIAMS #2769	05/26/2011	$74.78
	LOWES #01705	05/26/2011	$1,345.37
	ADVANCE AUTO PARTS #6064	05/25/2011	$61.85
	DILLON SUPPLY CO.	05/27/2011	$810.04
	ADVANCE AUTO PARTS #6064	05/27/2011	$39.63
	PALMETTO PARTS CO	05/27/2011	$24.97
	PALMETTO CHEVROLET	05/26/2011	$164.38
	THE HOME DEPOT 1116	05/27/2011	$47.36
	EAST COAST METAL DIST 27	05/27/2011	$3.44
	D&L APPLIANCE PRTS CO#14	05/27/2011	$882.22
			$14,170.40

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	WEST MARINE #518	05/03/2011	$177.05
	VWR INTERNATIONAL INC	05/04/2011	$72.40
	LOWES #01705	05/13/2011	$9.59
	LOWES #01705	05/17/2011	$36.09
	LOWES #01705	05/17/2011	$86.28
	LOWES #01705	05/17/2011	$393.13
	LOWES #01705	05/17/2011	$21.63
	DURRIDGE COMPANY INC.	05/20/2011	$1,032.00
	OWENS STEEL	05/19/2011	$35.45
	COLEPARMER 00106013	05/26/2011	$48.53
			$1,912.15
RICHARD STONEMAN	USAIRWAYS 0372430236622	05/11/2011	$492.30
	USAIRWAYS 0372430233131	05/11/2011	$346.30
			$838.60
RICHARD VISO	LOWES #01705	05/10/2011	$24.40
			$24.40
RITA SMITH	STAPLS7073460641000001	05/05/2011	$163.07
	LOWES #01705	05/26/2011	$16.17
			$179.24
ROB REED	Amazon.com	05/19/2011	$29.00
			$29.00
ROBYN DIVEN	THE OFFICE PAL	05/15/2011	$706.01
			$706.01
ROSEMARY BARRA	SHI CORP	05/24/2011	$55.79
			$55.79
SAMANTHA BYRD	AUTHORIZENET	05/02/2011	$22.90
	ATTM 287018552702NBI	05/19/2011	$88.58
			$111.48
SAMUEL GARY JR	COASTAL AUTO RESTYLING	04/29/2011	$1,458.00
	USAIRWAYS 0372429274438	05/04/2011	$550.80
	CVS PHARMACY #2736 Q03	05/11/2011	$10.59
	USAIRWAYS 0372430467546	05/13/2011	$160.00
	USAIRWAYS 0372430468820	05/13/2011	$25.00
	COASTAL CAROLINA UN	05/11/2011	$22.00
	USAIRWAYS 0372431409051	05/20/2011	$25.00
	USAIRWAYS 0372431408804	05/20/2011	$125.00
	MARKETTE #21	05/23/2011	$36.60
	LOWES #01705	05/23/2011	$26.96
	SEVEN SEAS FISH MARKET	05/23/2011	$79.18
	THE UPS STORE 3402	05/25/2011	$4.24
	THE HOME DEPOT 1122	05/24/2011	$70.07
	WM SUPERCENTER	05/25/2011	$12.93
			$2,606.37

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CANNONE	FLAGLINE COM	05/04/2011	$1,343.75
	MOEGAN'S	05/03/2011	$535.00
	THE HANG-UPS COMPANY	05/05/2011	$47.55
			$1,926.30
SANDRA HATCHER	STAPLS7073265631000001	04/30/2011	$52.02
	CDW GOVERNMENT	05/04/2011	$97.30
	THE OFFICE PAL	05/05/2011	$142.64
	CDW GOVERNMENT	05/10/2011	$43.80
	DMI DELL HIGHER EDUC	05/20/2011	$68.03
	STAPLS7074040916000001	05/24/2011	$115.13
			$518.92
SANDY MISHOE	THE OFFICE PAL	05/01/2011	$862.33
	LOWES #01705	05/06/2011	$299.72
	LE BLEU OF MYRTLE BEACH	05/10/2011	$20.84
	Amazon.com	05/11/2011	$56.83
	STAPLS7073810778000001	05/17/2011	$35.18
	STAPLS7073810778000002	05/19/2011	$14.68
	THE OFFICE PAL	05/22/2011	$268.01
	SHI CORP	05/27/2011	$1,569.75
			$3,127.34
SANTEE COOPER	SANTEE COOPER	05/11/2011	$49,057.54
	SANTEE COOPER	05/11/2011	$48,519.90
	SANTEE COOPER	05/11/2011	$49,000.00
	SANTEE COOPER	05/11/2011	$50,000.00
	SANTEE COOPER	05/23/2011	$2,751.03
			$199,328.47
SARA VEACH	OFFICEMAX CT IN#357791	05/20/2011	$119.52
	AIRGAS NAT WELDERS #31	05/24/2011	$3.24
	THE OFFICE PAL	05/29/2011	$99.59
			$222.35
SARAH SARGENT	SPIRIT AIRL 4870070475762	04/29/2011	$161.40
	TAYLOR MADE GOLF	04/28/2011	$466.56
	DELTA AIR 0062349337611	04/29/2011	$251.40
	NEW WAVE EMBROIDERY	05/02/2011	$86.94
	TAYLOR MADE GOLF	05/06/2011	$375.66
	TAYLOR MADE GOLF	05/11/2011	$345.29
	USAIRWAYS 0372432079267	05/26/2011	$417.68
			$2,104.93
SCOTT GALLIMORE	CBORD GROUP	04/29/2011	$447.12
			$447.12
SEAN STOUT	DELTA AIR 0062350351522	05/19/2011	$1,187.80
			$1,187.80
SHAMEKA MONTGOMERY	OFFICEMAX CT IN#068877	05/05/2011	$39.88
	THE OFFICE PAL	05/05/2011	$60.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.27
SHAWN SEASE	FRANKLINCOVEYPRODUCTS	05/11/2011	$40.94
	MICHAELS #2056	05/11/2011	$16.32
	Amazon.com	05/20/2011	$17.58
			$74.84
STELLA GORE	OFFICEMAX CT IN#022082	05/02/2011	$119.35
	STAPLS7073612923000001	05/11/2011	$207.27
	USAIRWAYS 0377987630653	05/12/2011	$295.80
	DELTA AIR 0067987722781	05/13/2011	$548.80
	USAIRWAYS 0377987630314	05/12/2011	$805.80
	OFFICEMAX CT IN#449369	05/26/2011	$130.66
	STAPLS7074196069000001	05/28/2011	$146.71
			$2,254.39
STEPHANIE FREEMAN	SHOP ANATOMICAL, INC	04/28/2011	$154.66
	YAHOO! TRAVEL	05/02/2011	$6.99
	USAIRWAYS 0378649062783	05/02/2011	$587.90
	WW GRAINGER	05/04/2011	$58.70
	DOCUSYSTEMS INC	05/03/2011	$109.36
	FORESTRY SUPPLIERS	05/03/2011	$809.90
	CONSTRUCTION SAFETY PRODU	05/04/2011	$26.19
	THE OFFICE PAL	05/05/2011	$112.69
	FORESTRY SUPPLIERS	05/10/2011	$395.00
	WW GRAINGER	05/11/2011	$179.59
	MSC	05/12/2011	$143.45
	STAPLS7073717707000001	05/14/2011	$71.42
	SKULLS UNLIMITED	05/17/2011	$649.00
			$3,304.85
SUSAN LIBES	BATTDEPOT	04/29/2011	$55.99
	FISHER SCI ATL	05/03/2011	$95.52
	FISHER SCI ATL	05/04/2011	$144.11
	AQUATICINFO	05/11/2011	$700.00
	FISHER SCI ATL	05/17/2011	$534.59
	FAMILY DOLLAR #7970	05/19/2011	$17.28
			$1,547.49
SUSAN SOUCY	AMAZON MKTPLACE PMTS	05/03/2011	$14.56
	SPIRIT AIRL 4870070597913	05/05/2011	$40.00
	SPIRIT AIRL 4870070598059	05/05/2011	$80.00
	FORESTRY SUPPLIERS	05/06/2011	$55.94
	SPIRIT AIRL 4870070597843	05/05/2011	$80.00
	LABSAFE 1017303306	05/07/2011	$51.25
	FISHER SCI ATL	05/10/2011	$406.16
	FLOY TAG AND MFG INC	05/23/2011	$186.92
	AIRGAS NAT WELDERS #31	05/25/2011	$68.04
			$982.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	STAPLS7073372080000001	05/03/2011	$118.17
	STAPLS7073896274000001	05/19/2011	$178.16
	STAPLS7074078833000001	05/25/2011	$143.75
			$440.08
SUZANNE BEVERLY	STAPLS7073486384000001	05/07/2011	$99.30
	CAMPBELL PROPANE 2911000	05/06/2011	$57.50
	SMITH RUBBER STAMP & SEAL	05/17/2011	$29.46
			$186.26
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SUPPL	04/29/2011	$353.42
	CAROLINA BIOLOGICAL SUPPL	05/20/2011	$22.74
			$376.16
TABITHA SINGLETARY	ADVANCED IMAGING SYSTEMS	04/29/2011	$2,089.15
	ETS MAJOR FIELD TESTS	04/29/2011	$200.00
	STAPLS7073375696000001	05/03/2011	$95.22
	SACS COC	05/06/2011	$450.00
	THE OFFICE PAL	05/05/2011	$277.33
	SACS COC	05/06/2011	$450.00
	SACS COC	05/06/2011	$450.00
	THE OFFICE PAL	05/15/2011	$257.15
	STAPLS7073834258000001	05/18/2011	$56.69
	STAPLS7073918689000001	05/19/2011	$101.68
	NATL STDNT CLEARINGHOUSE	05/21/2011	$418.00
			$4,845.22
TARA SAVILLE	LOWES #01705	04/29/2011	$20.07
	ARNOLD'S POOL INC	05/06/2011	$121.78
	AMERICAN RED CROSS	05/06/2011	$275.00
	MAD DOGG ATHLETICS	05/12/2011	$2,460.00
	EMPIRE UPHOLSTERY	05/13/2011	$1,063.80
	LOWES #01705	05/24/2011	$117.68
			$4,058.33
THOMAS MEZZAPELLE	LOWES #01705	05/23/2011	$26.50
	SIRCHIE FINGER PRINT LABO	05/26/2011	$42.25
			$68.75
TIM MCCORMICK	COLLEGEBOARD SEARCH	05/04/2011	$1,378.74
			$1,378.74
TRAVIS OVERTON	Best Buy 00008557	05/16/2011	$127.50
			$127.50
TRENNY NEFF	COLUMBIA METROPOLITAN MAG	05/06/2011	$995.00
	HORRY INDEPENDENT	05/18/2011	$470.10
	HORRY INDEPENDENT	05/18/2011	$133.80
	GEORGETOWN TIMES	05/19/2011	$131.70
	chorus call	05/19/2011	$30.40
	COASTAL OBSERVER	05/25/2011	$57.05
	MEDIAMATE, LLC	05/26/2011	$277.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,095.30
TYGER GLAUSER	AIRGAS NAT WELDERS #31	05/18/2011	$174.75
	Amazon.com	05/19/2011	$471.10
	SURF WATER PROMOTIONS	05/18/2011	$272.16
	AMAZON MKTPLACE PMTS	05/19/2011	$139.40
			$1,057.41
VICKI WILLIAMS	STAPLS7073413532000001	05/04/2011	$54.25
	DOCSTOC.COM	05/29/2011	$59.70
			$113.95
VLADISLAV GULIS	FISHER SCI ATL	05/18/2011	$66.11
			$66.11
WENDI V. LEE	CDW GOVERNMENT	04/29/2011	$170.64
	STAPLS7073326462000001	04/30/2011	$63.01
	THE OFFICE PAL	05/01/2011	$89.41
	CDW GOVERNMENT	05/03/2011	$132.57
	GETTY IMAGES	05/05/2011	$1,899.00
	N MYRTLE BEACH CHAMBER	05/04/2011	$418.00
	LE BLEU OF MYRTLE BEACH	05/10/2011	$62.52
	STAPLS7073645647000001	05/11/2011	$19.07
	MBACC	05/12/2011	$340.00
	48HOURPRINT.COM	05/14/2011	$295.04
	48HOURPRINT.COM	05/19/2011	$336.35
	THE CHRONICLE	05/18/2011	$45.00
	48HOURPRINT.COM	05/21/2011	$295.04
	VIRTUAL TRAINING CO INC	05/24/2011	$30.00
	STAPLS7074185104000002	05/28/2011	$12.55
	DUPLICATES PRINTING AND C	05/27/2011	$528.76
	STAPLS7074185104000001	05/28/2011	$192.10
			$4,929.06
WHITNEY COMER	APL APPLE ONLINE STORE	05/18/2011	$74.52
	STAPLS7073909532000001	05/19/2011	$194.54
	SENTRY GROUP	05/20/2011	$20.00
	DISPLAYS 2 GO	05/25/2011	$328.93
			$617.99
WILLIAM EDMONDS	CALUMET 252740	04/30/2011	$71.29
	SOUTHERN COMPUTER WAREHO	05/03/2011	$79.26
	STAPLS0101774271000001	05/11/2011	$51.84
	STAPLS7073792903000001	05/17/2011	$62.99
	NIKON INC	05/18/2011	$224.18
	803 LABS INC	05/27/2011	$37.48
			$527.04
WILLIAM G WEISNER	OFFICE MAX	05/09/2011	$126.72
	MYRTLE BEACH COMMUNICATI	05/19/2011	$375.00
			$501.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	CCU BOOKSTORE #767	05/06/2011	$160.00
	CCU BOOKSTORE #767	05/10/2011	$183.45
	STAPLS7074131831000001	05/26/2011	$45.49
	THE OFFICE PAL	05/29/2011	$566.51
	STAPLS7074165288000001	05/28/2011	$81.78
			$1,037.23
YVONNE LASANE	DELTA AIR 0062349296943	05/12/2011	$423.80
	USAIRWAYS 0372431074030	05/18/2011	$513.80
	USAIRWAYS 0372431074031	05/18/2011	$513.80
	PAYPAL COLUMBIAPAC	05/25/2011	$45.00
			$1,496.40

Total for COASTAL CAROLINA UNIVERSITY: $611,024.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	INVITROGEN 20724040	05/13/2011	$17.87
	INVITROGEN 20724040	05/13/2011	$105.17
	GENEWIZ INC.	05/18/2011	$128.00
			$251.04
ALEJANDRO TORRES	PURELAND SUPPLY LLC	04/28/2011	$991.01
	WWW.NEWEGG.COM	05/06/2011	$574.73
	STEVESCARTS	05/06/2011	$246.98
	STAPLES 00108266	05/09/2011	$80.26
	APPLE STORE #R318	05/17/2011	$541.42
	PROMETRIC EXAM FEE	05/21/2011	$50.00
	LOWES #00661	05/20/2011	$43.19
	PROMETRIC EXAM FEE	05/21/2011	$50.00
	APPLE STORE #R318	05/26/2011	$74.87
			$2,652.46
ALFAIR MEREDITH	OFFICE DEPOT #145	04/28/2011	$36.88
	RKO TOTAL GRAPHICS	04/28/2011	$78.12
	PARTY CITY OF CHARLESTON	05/02/2011	$145.14
	OFFICEMAX CT IN#084667	05/04/2011	$92.21
	PUBLIX #472	05/04/2011	$25.60
	OFFICE DEPOT #1214	05/04/2011	$389.49
	CVS PHARMACY #1039	05/07/2011	$9.70
	LOWES #00655	05/06/2011	$49.82
	PUBLIX #472	05/07/2011	$513.53
	PARTY CITY OF CHARLESTON	05/06/2011	$97.62
	MELLOW MUSHROOM CHARLE	05/19/2011	$27.07
	THE POST AND COURIER	05/20/2011	$774.12
	WWW.NEWEGG.COM	05/26/2011	$329.97
	USPS 45148802429802188	05/27/2011	$29.95
			$2,599.22
ALISON PIEPMEIER	PAYPAL LETTERCASE	05/06/2011	$25.48
	Amazon.com	05/13/2011	$18.95
	Amazon.com	05/14/2011	$17.42
	AMAZON MKTPLACE PMTS	05/13/2011	$43.62
	CTC CONSTANTCONTACT.COM	05/19/2011	$25.00
	Amazon.com	05/20/2011	$15.23
	COLLOFCHAR 4210	05/25/2011	$46.85
	Amazon.com	05/25/2011	$41.24
			$233.79
ALLAN STRAND	QIAGEN INC	05/16/2011	$228.30
	AMAZON MKTPLACE PMTS	05/24/2011	$25.00
	MIDSCI	05/25/2011	$276.24
	MIDSCI	05/25/2011	$22.24
	MIDSCI	05/28/2011	$64.97
			$616.75
ALMA HURD	FISHER SCI ATL	04/30/2011	$50.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	FISHER SCI ATL	04/30/2011	$48.00
	OFFICE DEPOT #145	05/01/2011	$103.06
	ALFA AESAR	05/04/2011	$126.56
	SPECTRECOLOGY LLC	05/04/2011	$73.00
	B & H PHOTO-VIDEO.COM	05/06/2011	$219.95
	ADDONICS	05/06/2011	$140.19
	SECURE IT INC	05/06/2011	$71.85
	FISHER SCI ATL	05/11/2011	$107.92
	WWW.NEWEGG.COM	05/11/2011	$33.98
	AMAZON MKTPLACE PMTS	05/12/2011	$22.88
	RESEARCH PRODUCTS INTL	05/13/2011	$168.05
	VWR INTERNATIONAL INC	05/17/2011	$28.50
	NEW ENGLAND BIOLABS, INC	05/17/2011	$80.00
	SIGMA ALDRICH US	05/18/2011	$70.51
	SIGMA ALDRICH US	05/18/2011	$89.66
	SIGMA ALDRICH US	05/18/2011	$202.55
	FISHER SCI ATL	05/18/2011	$62.65
	SIGMA ALDRICH US	05/19/2011	$213.78
	VWR INTERNATIONAL INC	05/20/2011	$182.48
	FISHER SCI ATL	05/21/2011	$124.30
	BioQuip Products Inc	05/19/2011	$70.35
	VWR INTERNATIONAL INC	05/20/2011	$54.61
	ENZO LIFE SCIENCES	05/22/2011	$235.00
	VWR INTERNATIONAL INC	05/24/2011	$210.75
	NORTHWEST MARINE TECH	05/24/2011	$292.00
	VWR INTERNATIONAL INC	05/25/2011	$30.87
	VWR INTERNATIONAL INC	05/25/2011	$108.13
	PETCO 1528 63515282	05/26/2011	$37.96
			$3,260.42
ALYSON GOFF	HP DIRECT-PUBLICSECTOR	05/07/2011	$194.22
	SCACPA	05/10/2011	$55.00
	APPLE STORE #R318	05/27/2011	$810.50
	APL APPLE ONLINE STORE	05/29/2011	$499.00
	APL APPLE ONLINE STORE	05/29/2011	$39.00
			$1,597.72
AMANDA C BRYSON	Amazon.com	05/06/2011	$21.11
	Amazon.com	05/06/2011	$46.56
	B & H PHOTO-VIDEO.COM	05/06/2011	$2,035.95
	Amazon.com	05/06/2011	$28.99
	OFFICE DEPOT #145	05/05/2011	$39.34
	USPS 45148302429802345	05/16/2011	$31.85
	B & H PHOTO-VIDEO.COM	05/18/2011	$529.61
	OFFICE DEPOT #145	05/18/2011	$52.12
	WALMART.COM	05/23/2011	$5.60
	OFFICE DEPOT #145	05/24/2011	$28.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,819.63
AMY ORR	OVERHEAD DOOR COMPANY	05/04/2011	$269.00
	CHARLESTON INTERIOR	05/10/2011	$2,250.00
	BMI SUPPLY	05/16/2011	$1,356.90
	NORCOSTCO ATLANTA COSTUME	05/17/2011	$124.60
	ROSE BRAND WIPERS	05/20/2011	$500.00
	DIAMOND SPRINGS WATER	05/24/2011	$77.20
	DIAMOND SPRINGS WATER	05/24/2011	$6.51
	ROSE BRAND WIPERS	05/23/2011	$1,148.79
	RKO TOTAL GRAPHICS	05/25/2011	$16.30
	HUGHES LUMBER & BUILDI	05/27/2011	$37.91
			$5,787.21
AMY SEAGO	PUBLIX #472	05/08/2011	$96.20
	HARRIS TEETER #0277	05/09/2011	$7.67
	THE VEGETABLE BIN	05/09/2011	$15.59
	THE EXTRA MILE	05/23/2011	$70.53
			$189.99
AMY SOLOMON	OFFICEMAX CT IN#104633	05/05/2011	$194.00
	STUDENTDISCOUNTS.COM	05/05/2011	$95.49
	OFFICEMAX CT IN#122273	05/06/2011	$194.00
	USPS 45148395519802198	05/09/2011	$39.60
	EPSON STORE	05/13/2011	$88.96
	AMERICAN PASSPORT & VISA	05/18/2011	$446.25
	AMERICAN PASSPORT & VISA	05/17/2011	$446.25
	OFFICEMAX CT IN#364515	05/20/2011	$194.00
	OFFICEMAX CT IN#365595	05/20/2011	$194.00
	WUFOO COM CHARGE	05/23/2011	$29.95
	MAIL BOXES ETC. 2386	05/26/2011	$109.57
	SURVEYMONKEY.COM	05/27/2011	$200.00
			$2,232.07
ANASTASIA ZIMMERMAN	U OF O NEUROSCIENCE/ZIRC/	05/03/2011	$302.38
	U OF O NEUROSCIENCE/ZIRC/	05/03/2011	$314.21
	INVITROGEN 20689351	05/04/2011	$78.55
	INVITROGEN 20689351	05/04/2011	$84.60
	INVITROGEN 20689351	05/06/2011	$59.38
	BIOWORLD	05/13/2011	$248.70
	SIGMA ALDRICH US	05/18/2011	$1,497.01
	INVITROGEN 20772008	05/25/2011	$340.12
			$2,924.95
ANDREW BERGSTROM	WUFOO COM CHARGE	05/02/2011	$29.95
			$29.95
ANDREW LEWIS	NSDC IS LEARNING FORWARD	05/19/2011	$346.00
	DRI Nuance	05/27/2011	$111.94
			$457.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCGLAUGHON	NACDA & AFFILIATES	05/10/2011	$375.00
	GRAPHIX SPORTS	05/13/2011	$910.55
			$1,285.55
ANDREW WILSON	ARTIZOM	04/29/2011	$152.99
	SFI PHOTOSBYSHUTTERFLY	05/03/2011	$57.95
	APL APPLE ONLINE STORE	05/04/2011	$74.87
	APL APPLE ONLINE STORE	05/04/2011	$149.73
	APL APPLE ONLINE STORE	05/10/2011	$1,364.93
	APL APPLE ONLINE STORE	05/10/2011	$682.47
	COLLOFCHAR 4210	05/10/2011	$157.93
	JOSTENS AR-USD	05/12/2011	$789.33
	PAYPAL DMCDONALDHO	05/12/2011	$200.00
	HARRIS TEETER #0365	05/25/2011	$85.22
			$3,715.42
ANGELO ANASTOPOULO	BI-LO 409	05/11/2011	$86.63
	BABOLAT VS NORTH AMERICA	05/13/2011	$71.05
	ODLE GROUP/GRAVITY/IMAGE	05/12/2011	$1,739.88
	DOLRTREE 825 00008250	05/23/2011	$3.26
			$1,900.82
ANJA URBANSKI	FEDEX OFFICE #1523	05/08/2011	$68.36
	TGI SIGNS	05/05/2011	$27.13
			$95.49
ANNE HARRIS	CHARLESTON ENGRAVERS INC	05/09/2011	$86.80
	OFFICEMAX CT IN#228213	05/12/2011	$91.11
	OFFICEMAX CT IN#228182	05/13/2011	$31.27
	OFFICEMAX CT IN#231255	05/17/2011	$40.49
			$249.67
ANNE MCNEAL	COLLOFCHAR 4210	05/10/2011	$407.72
	CCE REGISTRATION	05/19/2011	$475.00
	MAGNA PUBLICATIONS	05/20/2011	$257.00
			$1,139.72
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#367730	05/20/2011	$22.47
			$22.47
ANNETTE MEDALIE	HAMPTON INN	04/30/2011	$1,201.56
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	FAIRFIELD INN SPARTANBURG	05/01/2011	$227.70
	HOLIDAY INN	05/07/2011	$413.40
	HOLIDAY INN	05/07/2011	$413.40
	ENTERPRISE RENT-A-CAR	05/06/2011	$527.33
	HOLIDAY INN - BHAM - HOME	05/07/2011	$2,302.56
	DELTA AIR 0062349532395	05/09/2011	$358.80
	SLEEP INN CLEMSON	05/07/2011	$87.69
	DELTA AIR 0062349532396	05/09/2011	$358.80
	SLEEP INN CLEMSON	05/07/2011	$87.69
	NACDA & AFFILIATES	05/11/2011	$150.00
	SLEEP INN CLEMSON	05/14/2011	$141.51
	SLEEP INN CLEMSON	05/14/2011	$141.51
	SPRINGHILL SUITES UNIV	05/14/2011	$4,573.88
	HILTON HOTELS KNOX AIRPOR	05/14/2011	$1,407.52
	THE SPORTSMAN SHOP	05/19/2011	$1,476.42
	SPRINGHILL SUITES BIRMING	05/21/2011	$4,734.33
	USAIRWAYS 0372431579067	05/22/2011	$25.00
	USAIRWAYS 0372431577124	05/22/2011	$25.00
	USAIRWAYS 0372431576095	05/22/2011	$85.00
	USAIRWAYS 0372431578507	05/22/2011	$100.00
	USAIRWAYS 0372431577689	05/22/2011	$25.00
	BUDGET RENT-A-CAR	05/29/2011	$472.48
			$22,979.78
ASHLEY P KELLER	CVS PHARMACY #1039	05/16/2011	$12.90
	LANDS END BUS OUTFITTERS	05/20/2011	$337.85
			$350.75
BARBARA DUVAL	Amazon.com	04/29/2011	$29.02
	LOUISE BLOUIN MEDIA	05/25/2011	$50.00
	EPSON STORE	05/27/2011	$58.50
			$137.52
BARBARA GREEN	Amazon.com	05/03/2011	$386.30
	COMPUSULT INC	05/04/2011	$226.95
	DOVE DATA PRODUCTS INC	05/05/2011	$172.19
	OFFICE DEPOT #2233	05/05/2011	$190.65
	RESTAURANT OWNER.COM	05/09/2011	$12.99
	OFFICE DEPOT #2233	05/15/2011	$104.13
			$1,093.21
BARBARA HALLBERG	MEDIA GRAPHIX	05/10/2011	$370.62
	OFFICEMAX CT IN#191172	05/11/2011	$83.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$454.11
BETHANY WENDLER	FACEBOOK.COM ADS	05/01/2011	$20.68
	SNYDER PARTY RENTAL	05/02/2011	$762.15
	AMZ SmartphoneExperts	05/13/2011	$18.90
	FACEBOOK.COM ADS	05/22/2011	$1.30
	CVS PHARMACY #1039	05/19/2011	$5.34
	RHYTHM SECTION BACKLINE L	05/27/2011	$750.00
			$1,558.37
BETTY L CRAIG	OFFICEMAX CT IN#042562	05/04/2011	$57.08
	CHARLESTON BLACK CAB COMP	05/05/2011	$500.00
	THE GALLERY COLLECTION	05/05/2011	$64.83
	ALL AMERICAN AWARDS	05/11/2011	$74.11
	AGB	05/12/2011	$69.00
	THE GREENVILLE NEWS-CIRC	05/12/2011	$14.95
	AGB	05/12/2011	$69.00
	AGB	05/12/2011	$69.00
	BOARDSOURCE	05/17/2011	$82.50
	OFFICEMAX CT IN#330883	05/19/2011	$200.56
	OFFICEMAX CT IN#331098	05/19/2011	$35.87
	CALENDARS	05/24/2011	$28.45
			$1,265.35
BILL CARSWELL	BI-LO 448	05/01/2011	$91.94
	HARRIS TEETER #0277	05/05/2011	$75.65
	WAL-MART #1748	05/08/2011	$94.17
	BI-LO 448	05/11/2011	$67.40
	LOWES #00661	05/12/2011	$186.62
	BI-LO 448	05/18/2011	$81.02
	AMERICAN HOTEL REGISTER	05/23/2011	$176.08
	BI-LO 448	05/24/2011	$66.79
	AMERICAN HOTEL REGISTER	05/23/2011	$609.35
			$1,449.02
BRENDA BURBAGE	INK TECHNOLOGIES LLC	05/11/2011	$89.86
			$89.86
BRIAN SULLIVAN	PSYCHOLOGICAL ASSESSMENT	05/12/2011	$193.60
	PSYCHOLOGICAL ASSESSMENT	05/19/2011	$380.00
			$573.60
BRITTANY COEFIELD	MOORE MEDICAL LLC WEB	05/19/2011	$661.39
	MOORE MEDICAL LLC WEB	05/21/2011	$54.04
			$715.43
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	05/05/2011	$9.00
	AIRGAS NAT WELDERS #15	05/23/2011	$54.00
			$63.00
C. MICHAEL PHILLIPS	FACEBOOK.COM ADS	05/01/2011	$17.62
	FACEBOOK.COM ADS	05/07/2011	$2.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C. MICHAEL PHILLIPS	OFFICEMAX CT IN#118781	05/06/2011	$343.13
	OFFICEMAX CT IN#521828	05/06/2011	$32.75
	VOICETHREAD LLC	05/11/2011	$59.95
	VOICETHREAD LLC	05/11/2011	$59.95
	TECHSMITH CORPORATION	05/11/2011	$185.95
	MAGNA PUBLICATIONS, INC	05/12/2011	$299.00
			$1,001.32
CANDACE JARUSZEWICZ	ECC DSS-Disc Sch Suppl	05/09/2011	$156.16
	ARTIST AND CRAFTSMAN SUPP	05/09/2011	$30.27
	THE LEARNING CENTER	05/09/2011	$32.13
	KID ADVANCE	05/12/2011	$222.46
	HIGH ENERGY LIGHTING	05/12/2011	$78.76
	AMAZON MKTPLACE PMTS	05/21/2011	$38.33
			$558.11
CANTRELLE GILLIARD	OFFICE DEPOT #1214	05/11/2011	$922.99
			$922.99
CARRIE BEN-YISRAEL	Amazon.com	05/02/2011	$29.95
	CAN CANONUSA DIRECT	05/04/2011	$448.01
	UNIVBOOK-COFC.COM	05/10/2011	$114.79
	CAMBRIDGE EDUCATI01 OF 01	05/16/2011	$878.44
	AMAZON MKTPLACE PMTS	05/18/2011	$9.33
	AMAZON MKTPLACE PMTS	05/19/2011	$8.99
	AMAZON MKTPLACE PMTS	05/19/2011	$22.79
	AMAZON MKTPLACE PMTS	05/20/2011	$8.96
	AMAZON MKTPLACE PMTS	05/19/2011	$8.96
	CAROL MARKING DEVICES	05/19/2011	$45.64
	AMAZON MKTPLACE PMTS	05/19/2011	$15.49
	AMAZON MKTPLACE PMTS	05/19/2011	$8.96
	AMAZON MKTPLACE PMTS	05/19/2011	$9.30
	AMAZON MKTPLACE PMTS	05/21/2011	$15.28
	AMAZON MKTPLACE PMTS	05/21/2011	$15.44
	AMAZON MKTPLACE PMTS	05/20/2011	$14.99
	COE	05/27/2011	$29.95
			$1,685.27
CASSANDRA J RUNYON	TEACH	05/04/2011	$13.00
	SANTIS	05/05/2011	$205.83
	HOBBYTOWN USA MT P	05/04/2011	$54.03
			$272.86
CATHERINE BOYD	STEIN MART #266	05/27/2011	$238.68
			$238.68
CATHERINE MERROW	WM SUPERCENTER	05/03/2011	$34.06
	WM SUPERCENTER	05/08/2011	$18.51
	OFFICEMAX CT IN#200808	05/11/2011	$85.78
	OFFICEMAX CT IN#212050	05/12/2011	$56.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	OFFICEMAX CT IN#226058	05/12/2011	$77.69
	WM SUPERCENTER	05/13/2011	$265.56
	PETSMART INC- 1252	05/17/2011	$19.52
	OFFICEMAX CT IN#362425	05/21/2011	$54.52
	CVS PHARMACY #1039	05/27/2011	$15.60
			$628.06
CATHLEEN SETFORD	DIAMOND SPRINGS WATER	04/29/2011	$40.08
	CCAS	05/24/2011	$650.00
			$690.08
CATHY PEEBLES	DIAMOND SPRINGS WATER	04/28/2011	$126.52
	DMI DELL HIGHER EDUC	04/30/2011	$925.57
	UNIV OF DE WEB PYMT	05/03/2011	$500.00
	CVS PHARMACY #1039	05/03/2011	$7.79
	OFFICEMAX CT IN#107933	05/06/2011	$10.51
	OFFICEMAX CT IN#167608	05/11/2011	$42.02
	DIAMOND SPRINGS WATER	05/17/2011	$60.90
	NELSON PRINTING	05/16/2011	$145.39
	OFFICEMAX CT IN#331221	05/20/2011	$204.37
	OFFICEMAX CT IN#451947	05/26/2011	$179.64
	OFFICEMAX CT IN#451628	05/26/2011	$54.15
	OFFICEMAX CT IN#462674	05/27/2011	$72.82
			$2,329.68
CHARLES BRADLEY	OFFICEMAX CT IN#184606	05/11/2011	$206.55
	OFFICEMAX CT IN#433991	05/25/2011	$9.10
			$215.65
CHARLOTTE NAPIER	WELDON WILLIAMS & LICK	05/04/2011	$1,816.64
	NELSON PRINTING	05/16/2011	$836.54
	CVS PHARMACY #5845 Q03	05/18/2011	$3.67
			$2,656.85
CHERYL G CONNOR	DIRECT MARKETERS OF CHAS	04/28/2011	$22.11
	FEDEX OFFICE #1523	05/09/2011	$50.53
	WITTENBACH BUSINESS SYSTE	05/10/2011	$386.00
	FEDEX OFFICE #1523	05/12/2011	$16.85
	XPEDX-INTL PAPER	05/16/2011	$10.83
	XPEDX-INTL PAPER	05/16/2011	$91.32
	XPEDX-INTL PAPER	05/16/2011	$213.14
	XPEDX-INTL PAPER	05/17/2011	$57.00
	FEDEX OFFICE #1523	05/23/2011	$66.46
	DIRECT MARKETERS OF CHAS	05/23/2011	$810.72
	PRESENTATION BIND. SOLU.	05/25/2011	$320.02
	XPEDX-INTL PAPER	05/25/2011	$352.16
			$2,397.14
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	05/02/2011	$45.00
	PUBLIC RELATIONS SOCIE	05/28/2011	$290.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$335.00
CHRISTIAN MICHNER	APPLE STORE #R318	04/29/2011	$206.10
	SEI EUROSPORT	05/06/2011	$1,180.99
	BATTERIES PLUS	05/12/2011	$141.04
	LLOYDS SOCCER	05/13/2011	$21.70
			$1,549.83
CHRISTOPHER BRYSON	MERCK & CO INC ORDER MGMT	05/02/2011	$1,226.04
	SANOFI PASTEUR INC	05/09/2011	$931.39
			$2,157.43
CHRISTOPHER HORSCHEL	CAROLINA SPORTS	05/02/2011	$58.70
	NATA ONLINE	05/02/2011	$193.00
	ALL AMERICAN AWARDS	05/03/2011	$179.03
	MADE IN CHARLESTON	05/05/2011	$54.00
	NATA SYMPOSIA	05/10/2011	$285.00
	BOXWOOD TECH	05/13/2011	$75.00
	MEDCO SUPPLY	05/12/2011	$22.72
			$867.45
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	05/13/2011	$21.99
	AMAZON MKTPLACE PMTS	05/13/2011	$9.98
	AMAZON MKTPLACE PMTS	05/13/2011	$5.76
	AMAZON MKTPLACE PMTS	05/25/2011	$21.99
	APL ITUNES	05/29/2011	$19.99
			$79.71
CHRISTOPHER TRUE	COMPUZONE OF WEST ASHLEY	04/29/2011	$51.75
	APPLE STORE #R318	04/28/2011	$324.42
	BEST BUY MHT 00011205	04/29/2011	$195.29
	SPARKFUN ELECTRONICS	05/03/2011	$77.56
	FAKETV/HYDREON CORP	05/03/2011	$484.37
	AIRGAS NAT WELDERS #15	05/05/2011	$6.00
	WWW.NEWEGG.COM	05/13/2011	$149.98
	PAYPAL S3 STORES	05/12/2011	$1,099.03
	APPLE STORE #R318	05/13/2011	$63.96
	WWW.NEWEGG.COM	05/13/2011	$649.95
	CHARLESTON IMAGING	05/18/2011	$96.57
	WWW.NEWEGG.COM	05/26/2011	$2,251.56
	FISHER SCI ATL	05/26/2011	$130.74
	FISHER SCI ATL	05/27/2011	$73.98
	FISHER SCI ATL	05/27/2011	$236.44
			$5,891.60
CHRISTOPHER VINSON	VMWARE INC	04/29/2011	$295.80
			$295.80
CLAIRE FUND	LOWES #02464	05/04/2011	$101.96
	FEDEX 234966715000443	05/04/2011	$8.92
	LOWES #02464	05/04/2011	$317.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FEDEX 234966715000412	05/04/2011	$14.68
	FEDEX 234966715000399	05/04/2011	$14.98
	FEDEX 76018875354	05/05/2011	$9.62
	MARCIVE INC	05/04/2011	$494.37
	YAHOO FLICKR PRO US	05/06/2011	$24.95
	LOWES #00701	05/06/2011	$2.48
	CTC CONSTANTCONTACT.COM	05/09/2011	$35.00
	ATGSTORES COM	05/09/2011	$157.50
	FEDEX 234966715000467	05/11/2011	$14.42
	FEDEX 234966715000429	05/11/2011	$13.61
	FEDEX 234966715000450	05/11/2011	$12.18
	FEDEX 234966715000498	05/11/2011	$12.25
	FEDEX 234966715000436	05/11/2011	$11.94
	FEDEX 468888715084115	05/11/2011	$14.91
	FEDEX 234966715000474	05/11/2011	$17.03
	FRAMETASTIC	05/11/2011	$829.48
	COUNCIL ON LIBRARY&INFO	05/18/2011	$800.00
	FEDEX 234966715000504	05/18/2011	$15.46
	AFFORDABLE LIBRARY PRODUC	05/19/2011	$1,100.00
	OFFICEMAX CT IN#383961	05/23/2011	$56.73
	BRITISH LIBRARY-FINANC	05/24/2011	$31.34
	BRITISH LIBRARY-FINANC	05/24/2011	$29.96
	BRITISH LIBRARY-FINANC	05/24/2011	$6.99
	WWW.NEWEGG.COM	05/24/2011	$749.95
	OFFICEMAX CT IN#385752	05/24/2011	$845.98
	WWW.NEWEGG.COM	05/24/2011	$815.19
	WWW.NEWEGG.COM	05/24/2011	$215.30
	UT WEB TXSHOP	05/24/2011	$450.00
	FEDEX 234966715000511	05/25/2011	$13.95
	GAYLORD BROS INC	05/25/2011	$121.96
	FEDEX 234966715000528	05/25/2011	$10.70
	FEDEX 794786802241	05/26/2011	$34.47
	2CO.COM.SCINET	05/25/2011	$28.00
	GAYLORD BROS INC	05/27/2011	$212.84
			$7,646.61
CLARA J HODGES	BARNES&NOBLE COM	05/01/2011	$36.06
	BARNES&NOBLE COM	04/30/2011	$108.18
	EDWEEK.ORG	05/08/2011	$74.94
	BARNES&NOBLE COM	05/10/2011	$154.64
	THE CHRONICLE	05/12/2011	$82.50
	UNIVERSITY BOOKS-CHARLEST	05/12/2011	$141.83
	ACAD	05/17/2011	$100.00
	AAC AND U	05/27/2011	$60.00
			$758.15
COLIN C BENTLEY	PORT SUPPLY VANS 440	05/02/2011	$803.94
	PORT SUPPLY VANS 440	05/02/2011	$188.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COLIN C BENTLEY	PORT SUPPLY VANS 440	05/02/2011	$139.10
	PORT SUPPLY VANS 440	05/04/2011	$8.78
	WHITE WATER MARINE	05/04/2011	$458.00
	SHERWIN WILLIAMS #2293	05/06/2011	$51.84
	NELSON PRINTING	05/10/2011	$150.82
	CHARLESTON HARBOR RESORT	05/11/2011	$85.56
	LASERPERFORMANCE	05/12/2011	$382.93
	CHARLESTON HARBOR RESORT	05/16/2011	$107.18
	CHARLESTON HARBOR RESORT	05/17/2011	$34.04
	ISLAND PUBLICATIONS	05/18/2011	$175.00
	CHARLESTON HARBOR RESORT	05/20/2011	$84.18
	LONGSHORE MARINE, INC.	05/21/2011	$911.48
			$3,581.64
COURTENAY RIVERS	OFFICE MAX	04/28/2011	$97.62
	BONECLONES	05/10/2011	$593.85
	CINTAS DOC MGT G92	05/20/2011	$31.80
			$723.27
CRAIG PLANTE	Amazon.com	05/07/2011	$38.00
			$38.00
CYNTHIA HALL	APPLE STORE #R318	05/07/2011	$31.47
	APPLE STORE #R318	05/07/2011	$1,102.36
	DYNAMISM, INC.	05/05/2011	$692.41
	WM SUPERCENTER	05/10/2011	$37.71
			$1,863.95
CYNTHIA MAY	Amazon.com	05/04/2011	$24.01
	Amazon.com	05/09/2011	$24.01
	Amazon.com	05/10/2011	$48.01
	Amazon.com	05/12/2011	$276.42
	VZWRLSS PREPAID REC	05/12/2011	$20.00
	Amazon.com	05/16/2011	$440.37
	Amazon.com	05/17/2011	$60.90
	ADOBE SYSTEMS, INC.	05/20/2011	$1,086.02
	Amazon.com	05/21/2011	$96.03
	Amazon.com	05/22/2011	$45.90
			$2,121.67
CYNTHIA WASHINGTON	PRUFROCK PRESS, INC.	05/11/2011	$5,235.00
			$5,235.00
DAMARIS JONES	SS IGLOO CNSMR SVC	05/04/2011	$110.93
	SIGMA ALDRICH US	05/12/2011	$39.20
	SIGMA ALDRICH US	05/20/2011	$231.24
	CRUCIAL.COM-LEXARMEDIA	05/21/2011	$47.99
	AMERICAN TYPE CULTURE COL	05/21/2011	$80.00
	RDC ROCHE DIAGNOSTICS	05/21/2011	$165.00
	Discount Plastic Bags	05/20/2011	$151.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	WWW.NEWEGG.COM	05/20/2011	$137.71
	VWR INTERNATIONAL INC	05/24/2011	$202.57
	OFFICE MAX	05/23/2011	$146.04
	MILLIPORE AMERICAS	05/24/2011	$118.80
	VWR INTERNATIONAL INC	05/25/2011	$91.93
	VWR INTERNATIONAL INC	05/25/2011	$58.56
	MEDIATECH	05/24/2011	$121.86
	J&R SOUND/MAILORDER	05/25/2011	$498.00
	Bestbuy.com 00009944	05/26/2011	$69.52
	FORESTRY SUPPLIERS	05/25/2011	$76.25
	ALL AMERICAN AWARDS	05/26/2011	$22.79
	APPLE STORE #R318	05/26/2011	$327.85
	STERICYCLE	05/27/2011	$434.55
	FISHER SCI AUTO REC	05/28/2011	$54.01
	QIAGEN INC	05/27/2011	$1,717.20
			$4,903.77
DAPHNE HODDINOTT	Amazon Prime	04/29/2011	$79.00
	COLLOFCHAR 4210	05/23/2011	$4.86
	COLLOFCHAR 4210	05/24/2011	$4.86
	COLLOFCHAR 4210	05/24/2011	$24.30
			$113.02
DAVID M MINDLER	PALMETTO PARTS CO	04/29/2011	$40.49
	WEST MARINE 1264	04/28/2011	$354.68
	PORT CITY PAPER CO	04/28/2011	$403.29
	HD SUPPLY ELEC. #5H	04/29/2011	$398.20
	BASKETBALLG	04/29/2011	$117.50
	SOUTHERN LUMBER & MILLWOR	04/28/2011	$151.83
	SHERWIN WILLIAMS #2293	05/02/2011	$99.49
	LOWES #00661	05/02/2011	$14.30
	JOHNSTONE SUPPLY N CHRLST	05/02/2011	$1,896.69
	JOHNSTONE SUPPLY N CHRLST	05/02/2011	$2,495.34
	SHERWIN WILLIAMS #2293	05/03/2011	$660.30
	SOUTHERN LOCK AND	05/03/2011	$1,267.70
	COOL-RITE COOLER COMPANY,	05/03/2011	$132.00
	PALMETTO PARTS CO	05/03/2011	$67.49
	PERMAC MECHANICAL SERV	05/02/2011	$265.00
	HD SUPPLY ELEC. #5H	05/03/2011	$1,275.62
	HUGHES LUMBER & BUILDI	05/04/2011	$424.78
	LOWES #00655	05/04/2011	$23.84
	W W GRAINGER 916	05/03/2011	$105.18
	ACS INC	05/04/2011	$107.26
	MOLUFS SUPPLY INC	05/04/2011	$358.38
	BREWERS PAINT	05/04/2011	$74.22
	OFFICEMAX CT IN#064396	05/04/2011	$567.81
	WW GRAINGER	05/04/2011	$34.78
	SOUTHERN LOCK AND	05/04/2011	$220.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ROBERTS SUPPLY COMPANY	05/04/2011	$87.84
	ROBERTS SUPPLY COMPANY	05/04/2011	$23.63
	BEST GOLF CARSMYRTLE	05/05/2011	$187.65
	JOHNSTONE SUPPLY N CHRLST	05/05/2011	$60.33
	ROBERTS SUPPLY COMPANY	05/04/2011	$138.88
	SOUTHERN LUMBER & MILLWOR	05/04/2011	$47.36
	W W GRAINGER 916	05/04/2011	$373.92
	W W GRAINGER 916	05/05/2011	$559.35
	W W GRAINGER 916	05/05/2011	$126.86
	W W GRAINGER 916	05/05/2011	$153.50
	MANTEK	05/09/2011	$175.86
	SHERWIN WILLIAMS #2293	05/09/2011	$101.85
	MANTEK	05/09/2011	$306.03
	GREGORY POOLE EQUIPMEN	05/09/2011	$257.99
	SNYDER PARTY RENTAL	05/09/2011	$413.39
	AAA RENTALS, INC	05/10/2011	$420.71
	GOOGLE BulbAmerica	05/10/2011	$1,703.74
	HD SUPPLY ELEC. #5H	05/10/2011	$48.83
	AAA RENTALS, INC	05/10/2011	$53.71
	HD SUPPLY ELEC. #5H	05/11/2011	$2,460.56
	HOME SECURITY STORE	05/10/2011	$41.65
	LOWES #00661	05/11/2011	$58.01
	SNYDER PARTY RENTAL	05/10/2011	$214.02
	SHEALY ELECT 803-227-0599	05/11/2011	$162.00
	SHERWIN WILLIAMS #2293	05/11/2011	$96.39
	HUGHES LUMBER & BUILDI	05/11/2011	$22.00
	WW GRAINGER	05/11/2011	$4.68
	OFFICEMAX CT IN#183052	05/11/2011	$44.23
	LOWES #00655	05/11/2011	$58.59
	OFFICEMAX CT IN#198064	05/11/2011	$15.43
	A AND E DIGITAL PRINTING	05/11/2011	$1,226.04
	HD SUPPLY ELEC. #5H	05/12/2011	$37.98
	THE TRANE COMPANY	05/11/2011	$717.13
	SHERWIN WILLIAMS #2293	05/12/2011	$25.31
	PERMAC MECHANICAL SERV	05/11/2011	$315.00
	PERMAC MECHANICAL SERV	05/11/2011	$215.00
	MILLER SIGNS	05/11/2011	$451.18
	JOHNSTONE SUPPLY N CHRLST	05/12/2011	$542.96
	ROBERTS SUPPLY COMPANY	05/11/2011	$27.13
	JOHNSTONE SUPPLY N CHRLST	05/12/2011	$88.56
	HD SUPPLY ELEC. #5H	05/12/2011	$110.67
	JOHNSTONE SUPPLY N CHRLST	05/12/2011	$514.73
	BEARING DISTRIBUTORS INC	05/12/2011	$37.43
	HD SUPPLY ELEC. #5H	05/12/2011	$172.52
	HD SUPPLY ELEC. #5H	05/12/2011	$412.30
	FISH WINDOW CLEANING 8	05/14/2011	$413.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ROBERTS SUPPLY COMPANY	05/12/2011	$95.34
	OFFICEMAX CT IN#235183	05/14/2011	$8.47
	W W GRAINGER 916	05/13/2011	$130.96
	W W GRAINGER 916	05/13/2011	$103.50
	NFPA NATL FIRE PROTECT	05/16/2011	$281.45
	OFFICEMAX CT IN#731177	05/17/2011	$56.42
	OFFICEMAX CT IN#291237	05/17/2011	$43.36
	HD SUPPLY ELEC. #5H	05/17/2011	$226.66
	JOHNSTONE SUPPLY N CHRLST	05/17/2011	$908.31
	HUGHES LUMBER & BUILDI	05/18/2011	$181.97
	MOLUFS SUPPLY INC	05/18/2011	$153.58
	BEST GOLF CARSMYRTLE	05/17/2011	$70.85
	BOOTJACK	05/17/2011	$97.64
	A AND E DIGITAL PRINTING	05/17/2011	$49.80
	PALMETTO PARTS CO	05/18/2011	$49.65
	W W GRAINGER 916	05/17/2011	$56.25
	HD SUPPLY ELEC. #5H	05/19/2011	$29.08
	SHERWIN WILLIAMS #2293	05/19/2011	$325.40
	HD SUPPLY ELEC. #5H	05/19/2011	$169.53
	SHERWIN WILLIAMS #2293	05/19/2011	$183.40
	ROBERTS SUPPLY COMPANY	05/18/2011	$19.40
	MESCONS (MOTO)	05/18/2011	$20.56
	CHARLESTON GLASS & MIR	05/20/2011	$671.73
	BEARING DISTRIBUTORS INC	05/20/2011	$71.56
	LOWES #00661	05/23/2011	$7.46
	SHERWIN WILLIAMS #2293	05/23/2011	$72.29
	SHERWIN WILLIAMS #2293	05/24/2011	$24.10
	SHERWIN WILLIAMS #2293	05/24/2011	$77.15
	OFFICEMAX CT IN#400723	05/24/2011	$260.40
	MCQUAY INTERNATIONAL	05/25/2011	$970.25
	HD SUPPLY ELEC. #5H	05/24/2011	$232.62
	OFFICEMAX CT IN#376921	05/24/2011	$27.87
	HUGHES LUMBER & BUILDI	05/25/2011	$184.11
	HUGHES EQUIPMENT RENTA	05/25/2011	$97.64
	MOLUFS SUPPLY INC	05/25/2011	$16.69
	LOWES #00655	05/25/2011	$228.77
	HD SUPPLY ELEC. #5H	05/26/2011	$725.92
	LOWES #00661	05/26/2011	$690.98
	SHERWIN WILLIAMS #2293	05/26/2011	$228.28
	SELECT SPECIALTY PRODUCTS	05/27/2011	$342.30
	MYATT AIR CONDITIONING	05/26/2011	$1,413.00
	CDW GOVERNMENT	05/27/2011	$817.75
	HD SUPPLY ELEC. #5H	05/27/2011	$201.00
	COOK & BOARDMAN INC	05/25/2011	$1,060.93
	SHERWIN WILLIAMS #2293	05/27/2011	$47.37
	LOWES #00655	05/27/2011	$110.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ROTO-ROOTER	05/27/2011	$240.00
			$37,364.47
DAVID MICHENER	SONITROL SECURITY SYST	05/02/2011	$50.00
	FEDEX OFFICE #1523	05/12/2011	$65.09
	JASONSDELI ONLINE-CS1	05/17/2011	$140.03
	Amazon.com	05/22/2011	$53.99
	WALMART.COM	05/24/2011	$19.52
	NATIONAL BUSINESS SOLUTI	05/25/2011	$200.00
	TRAINERS WAREHOUSE	05/28/2011	$267.00
			$795.63
DAVID OWENS	THINGS REMEMBERED 0390	04/28/2011	$58.58
	PUBLIX #633	05/05/2011	$305.54
	THEGREATHARDWARESTO	05/06/2011	$156.12
	YO BURRITO CHARLESTON	05/06/2011	$306.77
	PAYPAL CHASPRIDE	05/09/2011	$25.00
	WAL-MART	05/13/2011	$136.95
	FEDEX OFFICE #1523	05/13/2011	$120.65
	THE GLASS ONION	05/13/2011	$296.14
	USPS 45148102429802592	05/18/2011	$29.95
	AIRGAS NAT WELDERS #15	05/27/2011	$8.90
			$1,444.60
DAVID S BATTEY	UM CITI PROGRAM	05/05/2011	$2,250.00
	SOC RESEARCH ADMINISTRATO	05/05/2011	$230.00
			$2,480.00
DEANA RICHARDSON	PROFESSIONAL PRIN01 OF 01	05/11/2011	$672.70
			$672.70
DEBBIE MCQUEENEY	OFFICEMAX CT IN#455228	05/26/2011	$122.95
			$122.95
DEBBIE ROBERTSON	STAPLS9215622362000	04/30/2011	$167.01
	CALIFORNIA FINE WIRE	05/03/2011	$857.50
	IMADA INC	05/12/2011	$285.00
	STAPLES 00117127	05/14/2011	$32.43
	WM SUPERCENTER	05/21/2011	$16.14
	STAPLS9216284483000	05/24/2011	$231.58
			$1,589.66
DEBORAH COUNTS	RKO TOTAL GRAPHICS	05/03/2011	$43.40
	CVS PHARMACY #1039	05/03/2011	$7.49
	DUNKIN #301850 Q35	05/14/2011	$10.06
	HARRIS TEETER #0365	05/14/2011	$18.74
			$79.69
DEBRA FETNER	COLLEGE READING & LEARN	05/09/2011	$150.00
			$150.00
DELORIS W VANDYKE	OFFICE MAX	05/16/2011	$191.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	STAPLES 00115832	05/16/2011	$199.57
	STAPLS9216076590000	05/17/2011	$303.70
	STAPLS9216106779000	05/18/2011	$815.88
			$1,510.17
DENISE WARD	ALL AMERICAN AWARDS	05/03/2011	$37.68
	OFFICEMAX CT IN#092964	05/05/2011	$154.28
	STAPLESCONTRACTCOMMERCIAL	05/10/2011	$129.05
	OFFICEMAX CT IN#201480	05/11/2011	$4.51
	OFFICEMAX CT IN#621760	05/11/2011	$15.14
	OFFICEMAX CT IN#201159	05/11/2011	$242.93
	OFFICEMAX CT IN#270665	05/16/2011	$48.08
	OFFICEMAX CT IN#338075	05/19/2011	$383.61
			$1,015.28
DERONDA CORBIN	TARGET 00018291	04/29/2011	$121.40
	ULINE SHIP SUPPLIES	05/05/2011	$65.83
	DISCOUNT OFFICE ITEMS	05/06/2011	$249.89
	DISPLAYS 2 GO	05/05/2011	$64.74
	OFFICEMAX CT IN#115586	05/06/2011	$302.45
	OFFICEMAX CT IN#115735	05/06/2011	$10.57
	Amazon.com	05/06/2011	$57.64
	OFFICEMAX CT IN#120699	05/07/2011	$176.34
	IDENTITYLINKS INC.	05/09/2011	$120.00
	AMAZON MKTPLACE PMTS	05/11/2011	$13.67
	Amazon.com	05/10/2011	$25.00
	Amazon.com	05/11/2011	$25.78
	AMAZON MKTPLACE PMTS	05/11/2011	$12.44
	IDENTITYLINKS INC.	05/11/2011	$132.24
	AMAZON MKTPLACE PMTS	05/12/2011	$16.89
	AMAZON MKTPLACE PMTS	05/12/2011	$158.56
	Amazon.com	05/16/2011	$225.78
	AMAZON MKTPLACE PMTS	05/13/2011	$57.90
	AMAZON MKTPLACE PMTS	05/25/2011	$15.47
	OFFICEMAX CT IN#428305	05/25/2011	$198.91
	OFFICEMAX CT IN#428811	05/25/2011	$5.43
	Amazon.com	05/27/2011	$59.22
	Amazon.com	05/30/2011	$77.89
			$2,194.04
DIANA TREAHY	WM SUPERCENTER	05/02/2011	$21.34
	OLDE TOWNE CARRIAGE CO.	05/21/2011	$285.00
	WALDENBOOKS 09009549	05/21/2011	$226.17
	CVS PHARMACY #1039	05/21/2011	$18.13
	OFFICE DEPOT #2002	05/24/2011	$130.17
			$680.81
DIANE J MILLER	HARRIS TEETER #0365	05/07/2011	$194.57
	HARRIS TEETER #0365	05/06/2011	$76.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J MILLER	SNYDER PARTY RENTAL	05/06/2011	$305.58
			$577.05
DON BARRETT	LOWES #00661	05/09/2011	$13.00
			$13.00
DONALD R GRIGGS	DIAMOND SPRINGS WATER	05/05/2011	$33.04
			$33.04
DONNA DUPRE	LOWES #00661	05/02/2011	$134.70
	CVS PHARMACY #1039	05/02/2011	$54.31
	LOWES #00661	05/03/2011	$302.67
	LOWES #00661	05/03/2011	$6.38
	APPLE STORE #R318	05/04/2011	$74.87
	STAPLS9215838358000	05/07/2011	$108.49
	LULU PRESS INC	05/06/2011	$82.64
	ARMAVERSE	05/10/2011	$289.45
	LOWES #00661	05/11/2011	$210.47
	ROSE TALBERT PAINT COMPAN	05/12/2011	$330.36
	HUGHES LUMBER & BUILDI	05/12/2011	$364.47
	LOWES #00661	05/11/2011	$177.55
	HUGHES LUMBER & BUILDI	05/13/2011	$37.41
	ARTIST AND CRAFTSMAN SUPP	05/14/2011	$201.41
	HUGHES LUMBER & BUILDI	05/13/2011	$73.09
	HUGHES LUMBER & BUILDI	05/13/2011	$31.04
	EAST BAY TRUE VALUE	05/16/2011	$40.44
	EAST BAY TRUE VALUE	05/16/2011	$21.11
	EAST BAY TRUE VALUE	05/17/2011	$18.63
	LOWES #00661	05/19/2011	$178.12
	WALMART.COM	05/19/2011	$704.17
	RICK RHODES PHOTOGRAPH	05/24/2011	$135.63
	A AND E DIGITAL PRINTING	05/25/2011	$28.96
	ARTIST AND CRAFTSMAN SUPP	05/25/2011	$650.00
			$4,256.37
DORIAN MCMILLAN	SC AQUARIUM	05/20/2011	$664.00
	WARD'S NATURAL SCIENCE	05/26/2011	$23.75
	WARD'S NATURAL SCIENCE	05/27/2011	$52.95
			$740.70
DOROTHY MINOTTI	OFFICEMAX CT IN#151699	05/09/2011	$116.13
	OFFICEMAX CT IN#370708	05/20/2011	$138.13
	DIAMOND SPRINGS WATER	05/24/2011	$10.05
	DIAMOND SPRINGS WATER	05/24/2011	$5.43
	DIAMOND SPRINGS WATER	05/24/2011	$15.07
			$284.81
EARLINE WHITE	STAPLES 00115832	05/09/2011	$113.89
	STAPLES 00117127	05/09/2011	$83.93
	STAPLES 00115832	05/09/2011	$542.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	STAPLES 00117127	05/26/2011	$159.40
			$899.77
EDITH CUSACK	APL ITUNES	05/08/2011	$11.99
			$11.99
ELIZABETH COLE	ODLE GROUP/GRAVITY/IMAGE	05/03/2011	$538.50
	CVS PHARMACY #1039	05/04/2011	$17.32
	WM SUPERCENTER	05/08/2011	$30.71
	WM SUPERCENTER	05/08/2011	$20.52
	RITE AID STORE #11611	05/06/2011	$62.72
	WM SUPERCENTER	05/10/2011	$92.60
	CVS PHARMACY #1039	05/24/2011	$1.49
			$763.86
EMILY BALL	OFFICEMAX CT IN#023574	05/02/2011	$11.06
	DIAMOND SPRINGS WATER	05/24/2011	$18.88
	DIAMOND SPRINGS WATER	05/24/2011	$33.04
	DIAMOND SPRINGS WATER	05/24/2011	$10.80
	DIAMOND SPRINGS WATER	05/24/2011	$33.04
			$106.82
EMILY CARRIG	SOYPRINT INC	05/16/2011	$76.00
	SOYPRINT INC	05/17/2011	$178.00
	OFFICEMAX CT IN#285886	05/18/2011	$136.98
	SOYPRINT INC	05/25/2011	$111.00
			$501.98
ENID R IDELSOHN	THE CONTINENTAL PRESS	04/29/2011	$10.00
	NY TIMES NATL SALES	05/09/2011	$10.00
	THE PRINTING GROUP	05/09/2011	$349.91
	ODLE GROUP/GRAVITY/IMAGE	05/09/2011	$1,021.68
	DISCOUNTELECTRONICSCOM	05/11/2011	$49.83
	XEROX DIRECT	05/11/2011	$106.60
	XEROX DIRECT	05/11/2011	$106.60
	XEROX DIRECT	05/11/2011	$117.77
	Amazon.com	05/17/2011	$18.95
	DISCOUNTELECTRONICSCOM	05/17/2011	$79.83
	Amazon.com	05/19/2011	$27.06
	THE PRINTING GROUP	05/19/2011	$1,010.90
	GODADDY.COM	05/19/2011	$15.08
			$2,924.21
ERIC CLARK	APL APPLE ONLINE STORE	05/11/2011	$97.60
	SYX TIGERDIRECT.COM	05/24/2011	$57.11
			$154.71
ERIK SOTKA	LOWES #00661	05/20/2011	$48.34
			$48.34
ERIN BLEVINS	AMAZON MKTPLACE PMTS	05/01/2011	$32.00
	Amazon.com	05/02/2011	$8.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	Amazon.com	05/01/2011	$38.11
	OFFICEMAX CT IN#043105	05/03/2011	$44.01
	OFFICEMAX CT IN#110042	05/05/2011	$51.55
	WWW.NEWEGG.COM	05/10/2011	$79.99
	WWW.CLEVERBRIDGE.NET	05/10/2011	$317.00
	AMAZON MKTPLACE PMTS	05/12/2011	$154.00
	AMAZON MKTPLACE PMTS	05/13/2011	$154.00
	TROXELL COMMUNICATIONS IN	05/11/2011	$1,584.60
	AMAZON MKTPLACE PMTS	05/12/2011	$62.90
	STATACORP LP	05/13/2011	$904.75
	AMAZON MKTPLACE PMTS	05/16/2011	$128.88
	Amazon.com	05/16/2011	$134.52
	OFFICE DEPOT #1214	05/17/2011	$65.08
			$3,760.38
ERIN SIMMONS	OFFICE MAX	05/09/2011	$112.58
	FEDEX 468700415041246	05/19/2011	$10.28
	AOM ACADEMY OF MNGMNT	05/27/2011	$182.00
	AOM ACADEMY OF MNGMNT	05/27/2011	$182.00
			$486.86
EUGENE D SESSOMS	REGATTACENTRAL	05/05/2011	$165.00
	DELL SALES & SERVICE	05/06/2011	$108.49
	SOFTBALL SAVINGS	05/09/2011	$434.28
	NATURE'S CALLING I	05/26/2011	$304.77
			$1,012.54
EVIE NADEL	FCC FRANKLINCVYSEMINAR	05/18/2011	$52.01
			$52.01
FAYE HICKS-TOWNES	4IMPRINT	05/19/2011	$416.69
			$416.69
FRANCIS H HARRELL JR	PERMAC MECHANICAL SERV	04/28/2011	$372.50
	ROBERT'S SUPPLY COMPAN	04/28/2011	$723.35
	C C DICKSON CO 1042	05/25/2011	$459.68
	PERMAC MECHANICAL SERV	05/26/2011	$660.00
			$2,215.53
GAIL LONG	CRUCIAL.COM-LEXARMEDIA	05/24/2011	$32.99
	COMPUSULT INC	05/24/2011	$145.00
			$177.99
GARRETT MILLIKEN	SINCLAIR INC	05/03/2011	$139.93
	PREMIUMCRICKETS	05/16/2011	$38.10
			$178.03
GIACOMO DI TULLIO	LOWES #00661	04/30/2011	$15.15
	HP DIRECT - SMB	05/04/2011	$262.11
	AAAS SCIENCE MAG	05/25/2011	$99.00
			$376.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARDAI CAMPBELL	FEDEX 794641649084	05/01/2011	$44.35
	FEDEX 794696082738	05/01/2011	$29.21
	FEDEX 797049109404	05/05/2011	$45.33
	FEDEX 794731057798	05/10/2011	$62.66
	FEDEX 797059276048	05/12/2011	$92.12
	FEDEX 794750581276	05/15/2011	$29.86
	FEDEX 797049122401	05/13/2011	$57.17
	FEDEX 797085145801	05/26/2011	$91.85
			$452.55
HARRIET MAZYCK	CRUCIAL.COM-LEXARMEDIA	04/30/2011	$38.98
	R & D SYSTEMS	05/03/2011	$350.00
	FISHER SCI ATL	05/04/2011	$325.47
	ALL AMERICAN AWARDS	05/05/2011	$157.54
	STAPLS3140449157000	05/14/2011	$412.24
	FISHER SCI CHI	05/28/2011	$484.89
			$1,769.12
HEATHER ALEXANDER	SURVEYMONKEY.COM	05/12/2011	$19.95
	WULBERN-KOVAL CO.	05/19/2011	$1,020.16
			$1,040.11
HEATHER C SCHMIDT	HARRIS TEETER #0277	04/30/2011	$92.36
			$92.36
HERB PARKER	AIRGAS NAT WELDERS #15	05/05/2011	$33.00
			$33.00
IJUANA GADSDEN	PAYPAL HIEROPHANTE	05/05/2011	$37.00
	DIAMOND SPRINGS WATER	05/05/2011	$14.87
	OFFICEMAX CT IN#177878	05/10/2011	$180.35
	CPI GRAPHICS INC	05/25/2011	$99.82
			$332.04
JAMES BENNETT	LOWES #00661	05/11/2011	$69.44
			$69.44
JAMES DEAVOR	SURVEYMONKEY.COM	04/29/2011	$200.00
	JOHN WILEY & SONS PUBL	05/11/2011	$412.00
			$612.00
JAMES FUTRELL	ADIDAS 6172	05/10/2011	$303.73
			$303.73
JAN BREWTON	DIAMOND SPRINGS WATER	05/24/2011	$15.07
	DIAMOND SPRINGS WATER	05/24/2011	$10.05
	DIAMOND SPRINGS WATER	05/24/2011	$5.43
			$30.55
JANE HART	THE LEARNING CENTER	05/19/2011	$25.95
			$25.95
JANE RENO MUNRO	GROVE MEDICAL INC	05/04/2011	$1,383.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE RENO MUNRO	STAPLES 00115832	05/09/2011	$48.25
	PAYPAL EMISMEDICAL	05/11/2011	$33.40
	ANTIMICROBIAL THERAPY	05/12/2011	$97.65
	LMC LAERDAL MEDICAL	05/12/2011	$32.95
	GROVE MEDICAL INC	05/16/2011	$923.82
	OFFICE DEPOT #145	05/18/2011	$54.23
	LCA LABCORPHOLDINGS CL	05/19/2011	$374.90
	ISLAND PUBLICATIONS	05/27/2011	$18.00
			$2,966.55
JAROD CHARZEWSKI	CVS PHARMACY #1039	05/09/2011	$6.93
	HUGHES LUMBER & BUILDI	05/26/2011	$219.83
			$226.76
JASON KEPNER	STATEASY	05/04/2011	$125.00
	VOLLEYBALLUSA.COM	05/05/2011	$2,437.10
	LOWES #00497	05/10/2011	$11.27
	GUY C LEE	05/17/2011	$462.21
	DICK'S CLOTHING&SPORTING	05/23/2011	$162.73
	THE HOME DEPOT 1118	05/23/2011	$727.70
	LOWES #00655	05/25/2011	$97.18
	FORE SUPPLY CO	05/25/2011	$9.57
	GREENHOUSEMEGASTORE	05/26/2011	$83.09
	FORE SUPPLY CO	05/25/2011	$103.56
			$4,219.41
JASON YARBOROUGH	LEW & SON	05/16/2011	$580.00
	CONSTRUCTION SPECIFICATIO	05/23/2011	$206.00
	CONSTRUCTION SPECIFICATIO	05/23/2011	$315.00
	MESCONS (MOTO)	05/25/2011	$287.00
	MESCONS (MOTO)	05/25/2011	$583.00
			$1,971.00
JEFFREY S TOMLINSON	SIGMA ALDRICH US	04/29/2011	$160.03
	EDM EDMUND OPTICS	04/29/2011	$61.20
	MDC VACUUM PRODUCTS	04/29/2011	$164.11
	AIRGAS NAT WELDERS #15	05/02/2011	$54.13
	FEDEX 794700111859	05/03/2011	$38.33
	FISHER SCI ATL	05/04/2011	$360.71
	AIRGAS NAT WELDERS #15	05/05/2011	$432.96
	MDC VACUUM PRODUCTS	05/06/2011	$31.74
	SIGMA ALDRICH US	05/10/2011	$132.38
	GELEST INC	05/09/2011	$1,131.28
	SIGMA ALDRICH US	05/10/2011	$95.84
	SIGMA ALDRICH US	05/10/2011	$97.14
	CHEMGLASS LIFE SCIENCES	05/11/2011	$1,666.45
	BIO RAD	05/11/2011	$85.25
	CHEMGLASS LIFE SCIENCES	05/12/2011	$18.03
	WHOLESALE INDUSTRIAL ELEC	05/12/2011	$311.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	LOWES #00661	05/12/2011	$12.82
	EMD CHEMICALS	05/06/2011	$527.00
	EMD CHEMICALS	05/06/2011	$32.00
	SIGMA ALDRICH US	05/13/2011	$154.82
	VWR INTERNATIONAL INC	05/13/2011	$65.74
	AURIC ENTERPRISES INC.	05/13/2011	$143.25
	SIGMA ALDRICH US	05/13/2011	$179.12
	VWR INTERNATIONAL INC	05/13/2011	$155.60
	SIGMA ALDRICH US	05/13/2011	$68.50
	FISHER SCI CHU	05/13/2011	$946.68
	VWR INTERNATIONAL INC	05/13/2011	$74.45
	VWR INTERNATIONAL INC	05/17/2011	$369.62
	VWR INTERNATIONAL INC	05/17/2011	$345.00
	THORLABS INC	05/17/2011	$535.04
	FISHER SCI ATL	05/18/2011	$249.06
	FISHER SCI ATL	05/18/2011	$739.90
	FISHER SCI ATL	05/18/2011	$143.32
	FEDEX 169084515000023	05/18/2011	$91.14
	FISHER SCI ATL	05/18/2011	$836.66
	COLUMBIA FLUID SYS TECH	05/19/2011	$339.10
	CAPITOL VACUUM	05/17/2011	$30.58
	OFFICE DEPOT #145	05/20/2011	$56.40
	VWR INTERNATIONAL INC	05/20/2011	$72.81
	FISHER SCI HUS	05/20/2011	$2.88
	AIRGAS NAT WELDERS #15	05/23/2011	$54.13
	LOWES #00655	05/24/2011	$38.50
	FISHER SCI HUS	05/24/2011	$40.24
	CHEMGLASS LIFE SCIENCES	05/24/2011	$68.36
	SIGMA ALDRICH US	05/25/2011	$159.38
	FISHER SCI ATL	05/25/2011	$168.80
	SYNQUEST LABORATORIES	05/26/2011	$210.48
	FISHER SCI ATL	05/26/2011	$133.35
	FISHER SCI ATL	05/26/2011	$86.20
	FISHER SCI ATL	05/26/2011	$233.40
	US PLASTICS/USP HOME	05/26/2011	$11.63
	AMAZON MKTPLACE PMTS	05/26/2011	$16.88
	VWR INTERNATIONAL INC	05/27/2011	$294.52
	FISHER SCI ATL	05/27/2011	$30.33
	FISHER SCI ATL	05/28/2011	$88.22
	AIRGAS NAT WELDERS #15	05/27/2011	$575.37
			$13,222.37
JENNIFER BRADLEY	PRIVATE I PRINT PROMOT	04/28/2011	$1,059.72
	APL APPLE ONLINE STORE	05/01/2011	$35.81
	COMPANY FOLDERS INC	05/09/2011	$668.00
	STAPLES 00108266	05/13/2011	$84.14
	STYLUS PUBLISHING LLC	05/18/2011	$24.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BRADLEY	AMAZON MKTPLACE PMTS	05/18/2011	$526.17
	FEDEX OFFICE #1523	05/26/2011	$125.86
			$2,524.65
JENNIFER MCCLERKLIN	NELSON PRINTING	05/20/2011	$631.36
			$631.36
JEREMY CLEMENT	DELL SALES & SERVICE	04/30/2011	$319.50
	SMITH RUBBER STAMP & SEAL	04/29/2011	$21.80
	BOXWOOD TECH	05/03/2011	$200.00
	BOXWOOD TECH	05/03/2011	$200.00
	OFFICE DEPOT #1214	05/05/2011	$138.45
	OFFICEMAX CT IN#144643	05/09/2011	$205.08
	SMITH RUBBER STAMP & SEAL	05/12/2011	$13.53
	HP HOME STORE	05/13/2011	$65.08
	NACUBO	05/14/2011	$189.00
	SMITH RUBBER STAMP & SEAL	05/13/2011	$21.55
	ACCU-TECH	05/17/2011	$154.80
	SMITH RUBBER STAMP & SEAL	05/17/2011	$13.53
	Amazon.com	05/19/2011	$16.63
	OFFICEMAX CT IN#339037	05/19/2011	$32.61
	ACCU-TECH	05/18/2011	$329.20
	FEDEX 468700415041413	05/20/2011	$50.78
	DELL SALES & SERVICE	05/20/2011	$309.20
	FEDEX 76020253658	05/20/2011	$13.01
	ACCU-TECH	05/24/2011	$232.35
	SMITH RUBBER STAMP & SEAL	05/27/2011	$29.58
			$2,555.68
JESSICA KEEGAN	ISTOCK INTERNATIONAL	04/29/2011	$175.00
	OFFICEMAX CT IN#049864	05/03/2011	$57.42
	WORLD CENTRIC	05/04/2011	$82.65
	OFFICEMAX CT IN#120748	05/06/2011	$59.29
	OFFICEMAX CT IN#154042	05/09/2011	$13.21
	OFFICEMAX CT IN#153456	05/10/2011	$9.88
	ISTOCK INTERNATIONAL	05/11/2011	$430.00
	WWW.KOHLS.COM #0873	05/15/2011	$59.60
	THE SUPPLIES GUYS	05/16/2011	$109.00
	CINTAS DOC MGT G92	05/16/2011	$31.80
	OFFICEMAX CT IN#299279	05/17/2011	$85.46
	XEROX DIRECT	05/17/2011	$233.35
	Amazon.com	05/19/2011	$20.85
	OFFICEMAX CT IN#339470	05/19/2011	$38.50
	XEROX DIRECT	05/19/2011	$621.63
	LYNDA.COM	05/22/2011	$25.00
	AT&T DATA	05/24/2011	$14.99
			$2,067.63
JESSICA ROBINSON	AMAZON MKTPLACE PMTS	05/05/2011	$6.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ROBINSON	OFFICEMAX CT IN#067519	05/04/2011	$177.14
	DELL SALES & SERVICE	05/06/2011	$299.45
	APL APPLE ONLINE STORE	05/10/2011	$541.42
	OFFICEMAX CT IN#177627	05/10/2011	$139.09
	USPS 45148495519801935	05/10/2011	$5.20
	APL APPLE ONLINE STORE	05/19/2011	$46.66
	MT. PLEASANT CPU	05/18/2011	$88.00
	OFFICEMAX CT IN#373227	05/20/2011	$15.23
	OFFICEMAX CT IN#372963	05/20/2011	$495.35
	DELL SALES & SERVICE	05/27/2011	$52.06
			$1,866.57
JILL CONWAY	HARRIS TEETER #0019	05/04/2011	$21.72
	WM SUPERCENTER SE2	05/05/2011	$23.88
	PUBLIX #1081	05/06/2011	$78.66
	BI-LO 286	05/11/2011	$3.68
			$127.94
JOAN MILLER-CALVARY	FEDEX 875658899032	05/01/2011	$16.39
	FEDEX 875661368286	05/29/2011	$30.43
			$46.82
JOAN NEWELL	CHARLESTON BLUEPRINT A	04/29/2011	$203.49
	Amazon.com	05/02/2011	$65.04
	PARTY CITY OF CHARLESTON	05/02/2011	$214.63
	LOWCOUNTRY GEOLOGIC	05/02/2011	$688.98
	PUBLIX #472	05/04/2011	$37.66
	AIRGAS NAT WELDERS #15	05/05/2011	$411.50
	ALL AMERICAN AWARDS	05/05/2011	$569.63
	FISHER SCI ATL	05/05/2011	$262.66
	PUBLIX #472	05/07/2011	$540.22
	PARTY CITY OF CHARLESTON	05/06/2011	$112.49
	NCHARLESTON FLUID SYS #2	05/06/2011	$306.58
	DELL SALES & SERVICE	05/13/2011	$407.94
	APPLE STORE #R318	05/17/2011	$212.66
	IHSS	05/23/2011	$1,069.80
	SIGMA ALDRICH US	05/23/2011	$174.02
	FISHER SCI ATL	05/27/2011	$280.90
			$5,558.20
JOHN CAMPBELL	NASPA/E-COMMERCE	05/27/2011	$150.00
			$150.00
JOHN HARTMAN	YAHOO FLICKR PRO US	05/01/2011	$47.99
	DIAMOND SPRINGS WATER	05/03/2011	$19.59
	OFFICE DEPOT #2002	05/04/2011	$11.92
	OFFICE DEPOT #2002	05/05/2011	$15.39
	PAYPAL POSTERSERVI	05/12/2011	$31.99
	OFFICE MAX	05/13/2011	$53.48
	OFFICE MAX	05/13/2011	$7.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$187.40
JOHN NEWELL JR	NY TIMES NATL SALES	05/09/2011	$10.00
	NWI NEWSWEEK INC	05/17/2011	$70.20
	STAPLS9216083928000	05/19/2011	$173.58
			$253.78
JOSEPH BENNETT	OFFICEMAX CT IN#471006	05/28/2011	$59.42
			$59.42
JOSEPH CLARK	AMAZON MKTPLACE PMTS	05/10/2011	$159.78
	OFFICE DEPOT #1214	05/11/2011	$1,025.29
	ASURION WIRELESS INSURANC	05/18/2011	$89.00
			$1,274.07
JOSH BRYSON	SYX GLOBALINDUSTRIALEQ	04/29/2011	$867.67
	SYX GLOBALINDUSTRIALEQ	04/29/2011	$330.04
	SYX GLOBALINDUSTRIALEQ	05/07/2011	$2,043.19
	DUNCAN PARNELL CHARLESTON	05/06/2011	$542.50
	B & H PHOTO-VIDEO-MO/TO	05/10/2011	$939.00
	PENN PRINTS INC	05/09/2011	$1,180.22
	NACDA & AFFILIATES	05/11/2011	$200.00
	NACDA & AFFILIATES	05/11/2011	$50.00
	BEST BUY MHT 00011205	05/12/2011	$390.58
	CAROLINA FLAG & BANNER	05/12/2011	$222.97
	CAROLINA FLAG & BANNER	05/12/2011	$416.64
	NBM CONSTRUCTION CO	05/12/2011	$544.85
	MARKERTEK VIDEO SUPPLY	05/19/2011	$1,812.02
	CAROLINA FLAG & BANNER	05/25/2011	$106.33
	BEST BUY MHT 00011205	05/29/2011	$520.79
			$10,166.80
JUDITH STEELE	CINTAS DOC MGT G92	05/16/2011	$31.80
	DIAMOND SPRINGS WATER	05/16/2011	$85.09
	DIAMOND SPRINGS WATER	05/24/2011	$5.43
			$122.32
JULIANNE SWIGERT	DELTA AIR 0068631376474	04/29/2011	$1,388.00
	DELTA AIR 0068631376451	04/29/2011	$1,388.00
	WWW.ETIX.COM	04/29/2011	$25.28
	WWW.ETIX.COM	04/29/2011	$227.49
	WWW.ETIX.COM	04/29/2011	$25.28
	HOTEL CITIES REFERENCE	05/12/2011	$4,695.09
	PARISADDRESS	05/16/2011	$2,915.32
	GEORGIANHOUSE HOTE	05/19/2011	$3,291.37
	RESIDENZA CANNAREGGIO	05/26/2011	$7,693.66
			$21,649.49
JULIE SWANSON	KENDALL HUNT PUBLISHING	04/29/2011	$873.20
	FOUNDATION FOR CRITICAL	05/18/2011	$629.23
	THE UPS STORE 3809	05/23/2011	$57.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIE SWANSON	BARNES&NOBLE COM	05/25/2011	$151.13
			$1,710.86
KAREN EARLEY	OFFICEMAX CT IN#044729	05/04/2011	$227.65
	DELL SALES & SERVICE	05/06/2011	$32.54
	OFFICEMAX CT IN#198070	05/11/2011	$63.97
	OFFICEMAX CT IN#280666	05/17/2011	$211.23
	DELL SALES & SERVICE	05/19/2011	$65.08
	OFFICEMAX CT IN#342465	05/19/2011	$42.75
	DIAMOND SPRINGS WATER	05/24/2011	$56.64
	DIAMOND SPRINGS WATER	05/24/2011	$42.48
	DIAMOND SPRINGS WATER	05/24/2011	$5.43
	DIAMOND SPRINGS WATER	05/24/2011	$51.92
	OFFICEMAX CT IN#454991	05/26/2011	$20.51
	OFFICEMAX CT IN#452007	05/26/2011	$118.56
			$938.76
KAREN EIPPERT	OFFICE DEPOT #145	05/02/2011	$27.30
	NAAHP	05/06/2011	$120.00
	GOOGLE NAAHPandVE	05/05/2011	$100.00
			$247.30
KAREN MURPHY	MOBILE COMMUNICATI	05/02/2011	$25.00
	AUTOZONE #1020	05/04/2011	$24.23
	GOODYEAR A.S.C. 2346	05/13/2011	$190.62
	BERT'S MOTOR WORKS	05/17/2011	$287.34
	HUGHES LUMBER & BUILDI	05/25/2011	$32.45
	BERT'S MOTOR WORKS	05/26/2011	$306.97
			$866.61
KAREN THAL	MAIL BOXES ETC. 2386	05/04/2011	$29.45
	FEDEX OFFICE #1523	05/05/2011	$412.30
	MAIL BOXES ETC. 2386	05/13/2011	$8.78
			$450.53
KASSIE KISSINGER	LEAF CAFE	05/04/2011	$130.50
			$130.50
KATE KENNEY-NEWHARD	LSA LAW SCHOOL ADMSSN	05/06/2011	$191.60
	SURVEYMONKEY.COM	05/10/2011	$200.00
	PHILOSOPHY DOCUMENTATION	05/12/2011	$207.00
	NY TIMES NATL SALES	05/16/2011	$10.00
			$608.60
KATE TILLER	PAYPAL N4APAYMENT	04/29/2011	$100.00
	COLLOFCHAR 4210	05/02/2011	$28.87
			$128.87
KATHERINE HEATH	CVS PHARMACY #1039	05/13/2011	$4.00
	CVS PHARMACY #1039	05/23/2011	$25.80
			$29.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN IHLENBURG	WM SUPERCENTER SE2	05/04/2011	$31.95
	WAL-MART #3367	05/09/2011	$77.97
	WM SUPERCENTER	05/12/2011	$9.41
			$119.33
KATHLEEN LOW	EDUCATIONAL INNOVATIONS I	05/09/2011	$117.81
	ARBOR SCIENTIFIC	05/11/2011	$309.71
	NADA SCIENTIFIC LTD	05/11/2011	$537.50
	PASCO SCIENTIFIC	05/13/2011	$429.53
	APPLE STORE #R318	05/19/2011	$497.85
	OPTICS PLANET INC	05/23/2011	$799.90
	PASCO SCIENTIFIC	05/25/2011	$483.28
			$3,175.58
KATHRYN BANKS	CAVIAR & BANANAS	04/29/2011	$172.38
	BUSINESS CARE AUST PL	05/03/2011	$349.64
	Amazon.com	05/04/2011	$419.99
	BUSINESS CARE AUST PL	05/05/2011	$372.05
	Amazon.com	05/06/2011	$44.79
	Amazon.com	05/19/2011	$419.99
	OFFICEMAX CT IN#420713	05/25/2011	$1,346.98
	OFFICEMAX CT IN#419738	05/25/2011	$42.01
	OFFICEMAX CT IN#890339	05/25/2011	$685.30
	SMP HOLT FSG PALGRAVE	05/26/2011	$1,215.59
			$5,068.72
KATHRYN MONK	DIAMOND SPRINGS WATER	05/03/2011	$19.59
	STAPLS9215713342000	05/04/2011	$70.48
	RITZ CAMERA #607	05/04/2011	$732.79
	PARTY PLAN-IT LLC	05/04/2011	$13.86
	STAPLS9216127471000	05/18/2011	$47.99
	PAT DOME ENTERPRISES	05/18/2011	$448.87
	BED BATH & BEYOND #651	05/19/2011	$75.91
	CVS PHARMACY #1039	05/19/2011	$12.63
	NELSON PRINTING	05/18/2011	$686.97
			$2,109.09
KEITH MERRITT	SOFTWARE SHELF INTERNATI	05/12/2011	$323.00
	WM SUPERCENTER	05/24/2011	$34.13
	CVS PHARMACY #1039	05/26/2011	$7.37
			$364.50
KELLY SHAVER	GODADDY.COM	05/21/2011	$35.86
			$35.86
KELVIN STEPHENS	MOLUFS SUPPLY INC	05/02/2011	$522.10
	LOWES #00661	05/03/2011	$392.47
	MOLUFS SUPPLY INC	05/03/2011	$90.40
	MESCONS (MOTO)	05/03/2011	$14.65
	LOWES #00661	05/05/2011	$77.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	MESCONS (MOTO)	05/04/2011	$37.98
	MOLUFS SUPPLY INC	05/09/2011	$325.50
	HD SUPPLY ELEC. #5H	05/10/2011	$523.35
	LOWES #00661	05/11/2011	$392.17
	LOWES #00661	05/11/2011	$569.47
	HD SUPPLY ELEC. #5H	05/17/2011	$347.74
	MOLUFS SUPPLY INC	05/18/2011	$660.58
	MOLUFS SUPPLY INC	05/18/2011	$30.54
	LOWES #00655	05/19/2011	$493.01
	LOWES #00661	05/19/2011	$135.07
	LOWES #00661	05/20/2011	$266.86
	HUGHES LUMBER & BUILDI	05/23/2011	$18.17
	HD SUPPLY ELEC. #5H	05/23/2011	$159.50
	LOWES #00661	05/25/2011	$746.34
	MESCONS (MOTO)	05/27/2011	$107.96
			$5,911.20
KENNETH GREENE	STAMPS.COM	05/10/2011	$24.99
	USPS 45148802429802188	05/12/2011	$1,320.00
			$1,344.99
KEVIN TAYLOR	ROYALL ACE HARDWARE	05/19/2011	$20.54
	WANDO POWER EQUIPMENT CO	05/19/2011	$47.86
	ROYALL ACE HARDWARE	05/20/2011	$52.41
	UPPER DECK SPORTS	05/19/2011	$220.46
	WANDO POWER EQUIPMENT CO	05/23/2011	$58.24
	ALLEN AND WEBB, INC.	05/23/2011	$90.51
	CAROLINA EASTERN MOLONY	05/25/2011	$355.00
	INTERNATIONAL LAZER LE	05/25/2011	$893.58
	LOWES #00655	05/28/2011	$52.90
			$1,791.50
KIMBERLY FREEBURG	US CARGO CONTROL	05/25/2011	$175.79
			$175.79
LACEY GINN	DIAMOND SPRINGS WATER	05/23/2011	$91.60
			$91.60
LATOYA HARRIS	AMERICAN HOTEL REGISTER	05/12/2011	$1,500.00
	ALL AMERICAN AWARDS	05/17/2011	$331.84
	ALL AMERICAN AWARDS	05/17/2011	$21.61
			$1,853.45
LATRICA FIRBY	ALL AMERICAN AWARDS	05/02/2011	$108.50
	CVS PHARMACY #1039	05/06/2011	$2.16
	TRIANGLE CHAR AND	05/09/2011	$195.17
	CVS PHARMACY #1039	05/10/2011	$10.89
	ABET INC	05/20/2011	$1,260.00
	OFFICEMAX CT IN#340899	05/19/2011	$78.44
	APL APPLE ONLINE STORE	05/27/2011	$84.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,739.79
LAURA SMITH	AMERICAN INSTITUTE OF CHE	05/05/2011	$80.00
	OFFICEMAX CT IN#147506	05/09/2011	$414.01
	OFFICEMAX CT IN#384654	05/23/2011	$64.32
			$558.33
LEROY LEWIS	RKO TOTAL GRAPHICS	04/30/2011	$564.20
	STAPLES 00115832	04/28/2011	$16.90
	CVS PHARMACY #1039	05/01/2011	$40.67
	FCC FRANKLINCVYSEMINAR	05/03/2011	$637.16
	FCC FRANKLINCVYSEMINAR	05/12/2011	$91.23
	FCC FRANKLINCVYSEMINAR	05/23/2011	$8.87
	COLLOFCHAR 4210	05/24/2011	$849.90
	WM SUPERCENTER	05/25/2011	$326.13
	STAPLES 00117127	05/25/2011	$227.13
			$2,762.19
LEWIS SANFELICE	DTV DIRECTV SERVICE	05/25/2011	$23.31
			$23.31
LINDSEY BARR	APPLE STORE #R318	04/28/2011	$279.82
	Amazon Digital Svcs	05/04/2011	$10.99
	CRUCIAL.COM-LEXARMEDIA	05/06/2011	$132.97
	APPLE STORE #R318	05/05/2011	$129.01
	COLLOFCHAR 4210	05/12/2011	$28.19
			$580.98
LOUIS BURNETT	APPLIED BIOSYSTEMS	04/29/2011	$352.92
	FISHER SCI ATL	04/29/2011	$155.86
	RAININ INSTRUMENT LLC	05/05/2011	$445.00
	PAYPAL DIGITALRIVE WWW	05/06/2011	$29.95
	QIAGEN INC	05/11/2011	$327.30
	RAININ INSTRUMENT LLC	05/12/2011	$289.25
	HUFFS SEAFOOD	05/14/2011	$12.18
	LOWES #00661	05/14/2011	$26.28
	APPLIED BIOSYSTEMS	05/19/2011	$586.42
	FISHER SCI ATL	05/21/2011	$163.98
	FISHER SCI ATL	05/21/2011	$136.02
	1800GOFEDEX 10010007	05/20/2011	$97.21
	QIAGEN INC	05/23/2011	$1,007.94
	RAININ INSTRUMENT LLC	05/24/2011	$289.25
	VERIZON WRLS P2008-01	05/24/2011	$50.00
			$3,969.56
MARCIA WHITE	LOWES #02464	05/01/2011	$18.34
	WWW.NEWEGG.COM	05/02/2011	$272.01
	WWW.NEWEGG.COM	05/02/2011	$114.11
			$404.46
MARGARET BONIFAY	OFFICEMAX CT IN#994182	05/02/2011	$160.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET BONIFAY	THE CHRONICLE	05/13/2011	$59.97
	WM SUPERCENTER	05/24/2011	$12.89
	STAPLES 00115832	05/27/2011	$141.04
			$374.20
MARGARET HILL	OFFICE MAX	05/24/2011	$282.02
	OFFICE MAX	05/26/2011	$63.99
			$346.01
MARIA RICHARDSON	HARRIS TEETER #0365	05/01/2011	$2.00
	CVS PHARMACY #3564 Q03	05/02/2011	$5.37
	COWART AWARDS INC	05/20/2011	$173.97
			$181.34
MARIANNE PERRY	OFFICEMAX CT IN#999977	04/29/2011	$96.48
	NCTM	05/05/2011	$104.00
	MATH ASSOC INTERNET	05/06/2011	$370.00
	THE MATHWORKS - OA	05/11/2011	$368.82
	THE MATHWORKS - OA	05/12/2011	$291.65
	OFFICEMAX CT IN#218597	05/12/2011	$40.02
	OFFICEMAX CT IN#289047	05/17/2011	$195.29
	OFFICEMAX CT IN#295142	05/17/2011	$70.88
	CINTAS DOC MGT G92	05/20/2011	$34.39
	OFFICEMAX CT IN#389927	05/23/2011	$109.67
	AMAZON MKTPLACE PMTS	05/24/2011	$296.12
	OFFICEMAX CT IN#471927	05/27/2011	$24.11
			$2,001.43
MARIE L OLEKSIAK	STAPLES 00115832	04/29/2011	$38.37
	STAPLES 00115832	05/05/2011	$86.78
	STAPLES 00115832	05/12/2011	$126.91
	OFFICEMAX CT IN#402338	05/24/2011	$160.79
	ROSS PRINTING	05/24/2011	$83.70
	DRAMATISTS PLAY SERVICE	05/24/2011	$825.00
	CAROLINA ROD & GUN	05/26/2011	$112.77
			$1,434.32
MARILYN P THARP	DMI DELL HIGHER EDUC	05/03/2011	$49.96
	THE SHIP IT SHOP	05/12/2011	$18.40
			$68.36
MARILYN P WILSON	COLLOFCHAR 4210	05/02/2011	$187.95
	AMAZON MKTPLACE PMTS	05/03/2011	$30.49
	Bestbuy.com 00009944	05/03/2011	$124.76
	XEROX SUPPLY TEXAS	05/03/2011	$1,344.92
	RSA - Membership	05/02/2011	$50.00
	COLLEGE ART ASSOC	05/02/2011	$120.00
	Amazon.com	05/03/2011	$21.26
	HARRIS TEETER #0277	05/04/2011	$33.49
	Amazon.com	05/04/2011	$56.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	APL APPLE ONLINE STORE	05/05/2011	$105.26
	AMAZON MKTPLACE PMTS	05/10/2011	$9.52
	Amazon.com	05/10/2011	$193.49
	Amazon.com	05/11/2011	$28.64
	Amazon.com	05/10/2011	$39.98
	Amazon.com	05/10/2011	$39.36
	Amazon.com	05/10/2011	$295.66
	APL APPLE ONLINE STORE	05/16/2011	$773.39
	AMAZON MKTPLACE PMTS	05/13/2011	$18.99
	HARRIS TEETER #0277	05/24/2011	$25.13
			$3,498.82
MARK BERRY	CVS PHARMACY #443	04/28/2011	$52.05
	PROFESSIONAL PRIN01 OF 01	05/11/2011	$862.58
	ISSUU PUBLISHING	05/22/2011	$19.00
	ARTIST AND CRAFTSMAN SUPP	05/26/2011	$16.19
			$949.82
MARK DEL MASTRO	SIGMA DELTA PI	05/23/2011	$750.00
	KALAMAZOO SPORTS	05/23/2011	$432.98
	SIGMA DELTA PI	05/24/2011	$250.00
	AMAZON MKTPLACE PMTS	05/29/2011	$5.61
			$1,438.59
MARK MCCONNEL	SURVEYMONKEY.COM	05/22/2011	$19.95
	OFFICEMAX CT IN#435109	05/25/2011	$311.63
	AMAZON MKTPLACE PMTS	05/28/2011	$399.00
			$730.58
MARK MCENTIRE	FAIRWAY AND GREENE LTD	04/29/2011	$180.76
	PROF GOLFBALL SERVICES	05/05/2011	$495.80
	COCA COLA BOTTLING CO	05/05/2011	$180.38
	POLO GOLF MOTO	05/13/2011	$2,135.11
	O'CONNOR, INC.	05/20/2011	$260.40
			$3,252.45
MARK SLOAN	RUBBER STAMP CHAMP	05/03/2011	$48.39
	VISTAPR VISTAPRINT.COM	05/04/2011	$55.63
	Amazon.com	05/04/2011	$31.69
	APF APERTURE MAGAZINE	05/06/2011	$40.00
	1800GOFEDEX 10010007	05/06/2011	$38.37
	HUGHES LUMBER & BUILDI	05/09/2011	$133.03
	ULINE SHIP SUPPLIES	05/10/2011	$144.49
	TLS THE LIBRARY STORE	05/10/2011	$131.06
	FREESTYLE PHOTO	05/12/2011	$87.98
	APPLE STORE #R318	05/13/2011	$52.08
	RICK RHODES PHOTOGRAPH	05/13/2011	$113.93
	RICK RHODES PHOTOGRAPH	05/13/2011	$972.79
	DUNCAN PARNELL CHARLESTON	05/12/2011	$247.05
	LAUMONT PHOTOGRAPHICS	05/12/2011	$686.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	AMAZON MKTPLACE PMTS	05/16/2011	$16.38
	Amazon.com	05/17/2011	$38.00
	Amazon.com	05/18/2011	$187.66
	STAPLES 00115832	05/17/2011	$64.46
	CTC CONSTANTCONTACT.COM	05/19/2011	$45.00
			$3,134.30
MARLENE NAVOR	HARRIS TEETER #0277	05/06/2011	$34.03
	OFFICE MAX	05/16/2011	$42.30
			$76.33
MARY J JONES	CINTAS DOC MGT G92	05/23/2011	$31.80
	Amazon.com	05/25/2011	$88.95
			$120.75
MARY J WHITE	LOWES #00655	05/02/2011	$54.21
	AMBROSE FARM U-PICK	05/02/2011	$203.28
	WONDER WORKS - CHARLESTON	05/09/2011	$54.22
	WONDER WORKS - CHARLESTON	05/10/2011	$49.87
	OFFICE DEPOT #145	05/18/2011	$56.88
	GIBBES MUSEUM OF ART	05/24/2011	$24.00
	STAPLES 00115832	05/25/2011	$5.20
			$447.66
MARY MOSER	HARRIS TEETER #0277	05/02/2011	$20.42
	BARNES&NOBLE COM	05/17/2011	$19.46
	SURVEYMONKEY.COM	05/17/2011	$200.00
	BARNES&NOBLE COM	05/18/2011	$20.97
	BARNES&NOBLE COM	05/18/2011	$38.93
	BARNES&NOBLE COM	05/18/2011	$9.73
	BARNES&NOBLE COM	05/18/2011	$9.73
	BARNES&NOBLE COM	05/18/2011	$20.75
	BARNES&NOBLE COM	05/18/2011	$19.46
	BARNES&NOBLE COM	05/18/2011	$24.88
	CVS PHARMACY #1039	05/17/2011	$14.71
	BARNES&NOBLE COM	05/18/2011	$16.59
	ODLE GROUP/GRAVITY/IMAGE	05/27/2011	$432.36
			$847.99
MARY PROVOST	APL APPLE ONLINE STORE	05/02/2011	$790.97
	APL APPLE ONLINE STORE	05/02/2011	$790.97
	AT&T DATA	05/03/2011	$25.00
	AT&T DATA	05/03/2011	$25.00
	COMPUZONE OF MT PLEASANT	05/10/2011	$25.00
	COMPUZONE OF MT PLEASANT	05/12/2011	$100.00
	THE LEARNING CENTER	05/18/2011	$71.38
	APPLE STORE #R318	05/18/2011	$956.92
	BARNES & NOBLE #2973	05/22/2011	$329.79
	BARNES & NOBLE #2973	05/22/2011	$1,149.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,264.53
MELANIE HOFMANN	BAMM COM 00093062	05/03/2011	$145.43
	BAMM COM 00093062	05/03/2011	$150.03
	BAMM COM 00093062	05/03/2011	$180.08
	BAMM COM 00093062	05/03/2011	$269.97
	DELL SALES & SERVICE	05/06/2011	$519.41
	HIGHEREDJOBS.COM	05/06/2011	$180.00
	BARNES&NOBLE COM	05/10/2011	$181.21
	4IMPRINT	05/11/2011	$519.61
	COF MAIL SERVICES	05/11/2011	$11.50
	EAI	05/18/2011	$561.67
	OFFICE DEPOT #1214	05/20/2011	$279.13
	OFFICE DEPOT #1214	05/23/2011	$208.06
	AMAZON MKTPLACE PMTS	05/30/2011	$43.71
			$3,249.81
MELANNIE BACHMAN	VWR INTERNATIONAL INC	05/03/2011	$30.64
	SAS-E INC	05/04/2011	$336.35
	PIGGLY WIGGLY 026	05/09/2011	$12.18
	BATTERY DEPOT INC	05/12/2011	$5.94
			$385.11
MELANTHA ARDREY	TARGET 00015297	05/03/2011	$32.33
	RKO TOTAL GRAPHICS	05/10/2011	$108.50
			$140.83
MELINDA COLEMAN	AMAZON MKTPLACE PMTS	05/11/2011	$36.99
	AMAZON MKTPLACE PMTS	05/12/2011	$7.34
	AMAZON MKTPLACE PMTS	05/12/2011	$24.99
	AMAZON MKTPLACE PMTS	05/12/2011	$8.87
	AMAZON MKTPLACE PMTS	05/12/2011	$33.94
	AMAZON MKTPLACE PMTS	05/13/2011	$18.14
	ODLE GROUP/GRAVITY/IMAGE	05/18/2011	$699.94
	FAST SIGNS OF CHARLESTON	05/25/2011	$212.28
	ODLE GROUP/GRAVITY/IMAGE	05/27/2011	$207.90
			$1,250.39
MELINDA MILEY	STAPLES 00115832	05/07/2011	$45.56
			$45.56
MELISSA KORZECKE	TIDELINE AQUATICS	04/28/2011	$584.85
	SIGMA ALDRICH US	04/29/2011	$25.33
	DIAMOND SPRINGS WATER	04/28/2011	$52.63
	CAROLINA BIOLOGICAL SUPPL	04/28/2011	$61.52
	THE AMERICAN MALACOLOGICA	04/29/2011	$563.23
	UNIVERSITY OF S CAR	05/02/2011	$533.00
	Amazon.com	05/04/2011	$87.30
	LOWES #00661	05/04/2011	$232.43
	LOWES #00661	05/04/2011	$287.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	1800GOFEDEX 10010007	05/03/2011	$89.70
	AIRGAS NAT WELDERS #15	05/05/2011	$18.00
	BERTELKAMP AUTOMATION INC	05/03/2011	$477.95
	WARD'S NATURAL SCIENCE	05/06/2011	$98.37
	OFFICE DEPOT #1214	05/05/2011	$37.95
	BIO RAD VIKORZECKE05/0	05/07/2011	$186.27
	OFFICE DEPOT #1214	05/06/2011	$75.94
	EDU. SCIENCE 00 OF 00	05/06/2011	$61.00
	FISHER SCI CHI	05/07/2011	$33.86
	AIRGAS NAT WELDERS #15	05/09/2011	$6.51
	AIRGAS NAT WELDERS #15	05/09/2011	$63.00
	U OF M RSMAS BUS OFFICE	05/09/2011	$1,190.00
	LD-4INKJETS	05/10/2011	$102.00
	DISCOUNTELECTRONICSCOM	05/11/2011	$51.45
	DMI DELL BUS ONLINE	05/12/2011	$141.04
	AMRESCO INC 01 OF 01	05/13/2011	$165.31
	VWR INTERNATIONAL INC	05/14/2011	$87.74
	VWR INTERNATIONAL INC WE	05/14/2011	$46.88
	INKJETSUPERSTORE.COM	05/13/2011	$29.92
	FISHER SCI ATL	05/14/2011	$128.62
	INVITROGEN 20730658	05/13/2011	$237.54
	VWR INTERNATIONAL INC	05/14/2011	$188.12
	BIO RAD VIKORZECKE05/1	05/13/2011	$784.58
	WWW.NEWEGG.COM	05/16/2011	$64.53
	AQUATIC	05/17/2011	$46.71
	American Society of Plant	05/13/2011	$115.00
	American Society of Plant	05/13/2011	$340.00
	VWR INTERNATIONAL INC	05/17/2011	$89.16
	VWR INTERNATIONAL INC	05/17/2011	$212.48
	Amazon.com	05/20/2011	$55.04
	B & H PHOTO-VIDEO.COM	05/19/2011	$599.19
	QIAGEN INC	05/19/2011	$264.42
	JOU JourneyED	05/19/2011	$506.13
	Amazon.com	05/19/2011	$47.30
	Amazon.com	05/21/2011	$55.69
	VWR INTERNATIONAL INC	05/21/2011	$233.87
	SEARS COM INTERNET	05/19/2011	$204.18
	JACKSON IMMUNORESEARCH LA	05/23/2011	$100.00
	INVITROGEN 20757332	05/24/2011	$253.32
	VWR INTERNATIONAL INC	05/25/2011	$81.00
			$9,997.26
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	05/10/2011	$64.80
	BUY.COM	05/12/2011	$14.95
	Amazon.com	05/13/2011	$54.98
	B & H PHOTO-VIDEO.COM	05/23/2011	$197.26
	ZZOUNDS.COM	05/23/2011	$79.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	MARKERTEK VIDEO SUPPLY	05/23/2011	$197.14
	DIAMOND SPRINGS WATER	05/24/2011	$10.85
	DIAMOND SPRINGS WATER	05/24/2011	$9.44
	CVS PHARMACY #1039	05/27/2011	$7.14
			$636.46
MELVA A OWENS	DIAMOND SPRINGS WATER	05/05/2011	$28.98
	OFFICEMAX CT IN#334186	05/20/2011	$18.39
			$47.37
MENDY MCKENZIE	WAL-MART #1748	04/28/2011	$39.67
	WAL-MART #1359	04/29/2011	$15.99
	Best Buy 00005173	04/29/2011	$325.47
			$381.13
MEREDITH ENGLISH PERRONE	CUMULUS MEDIA	04/29/2011	$1,245.00
	ROSS PRINTING	05/05/2011	$124.63
	QANTUM OF FLORENCE LLC	05/06/2011	$953.00
	CITADEL BROADCASTING CO	05/06/2011	$2,385.00
	KNIGHT PRESS	05/09/2011	$328.91
			$5,036.54
MICHAEL DUNCAN	CVS PHARMACY #1039	04/29/2011	$16.15
	WORLD MKT 00002162	05/01/2011	$86.78
	OFFICE DEPOT #145	05/06/2011	$138.84
	OFFICE DEPOT #145	05/09/2011	$67.88
	BED BATH & BEYOND #592	05/11/2011	$189.72
	HARRIS TEETER #0028	05/11/2011	$95.86
	PARTY CITY OF CHARLESTON	05/11/2011	$16.21
	BED BATH & BEYOND #592	05/15/2011	$65.08
	UPS 1Z1T77Y40391894201	05/20/2011	$20.82
	UPS 1Z1T77Y40392642794	05/20/2011	$30.88
	UPS 2924L2DLPJC	05/20/2011	$5.43
	UPS 1Z1T77Y40392076218	05/20/2011	$20.82
	DIAMOND SPRINGS WATER	05/24/2011	$10.26
	DIAMOND SPRINGS WATER	05/24/2011	$28.22
			$792.95
MICHAEL HASKINS	FEDEX 875708910668	05/05/2011	$12.20
	FEDEX 875649879356	05/12/2011	$21.43
	FEDEX 875708910680	05/12/2011	$20.62
	FEDEX 797091083507	05/15/2011	$30.84
	FEDEX 797091686112	05/15/2011	$30.84
	FEDEX 468700415040423	05/18/2011	$27.32
	FEDEX 875649879367	05/20/2011	$29.45
	FEDEX 797110318370	05/22/2011	$34.13
	FEDEX 875649879378	05/25/2011	$42.50
	FEDEX 797137905260	05/29/2011	$34.13
	FEDEX 794802202738	05/29/2011	$28.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$311.76
MICHAEL WIERNICKI	HUGHES LUMBER & BUILDI	05/09/2011	$10.70
	TGT TARGET.COM	05/09/2011	$88.87
	LYERLY'S CLEANERS #8	05/09/2011	$125.09
	STAR BEAUTY SUPPLY	05/16/2011	$13.80
	FOREVER 21 #367	05/17/2011	$55.55
	LANDS END	05/20/2011	$80.16
	HANCOCK FABRICS ONLINE	05/24/2011	$67.07
	HANCOCK FABRICS ONLINE	05/26/2011	$104.32
			$545.56
MICHELLE BREW	PUBLIX #633	05/05/2011	$22.37
	AMY'S HALLMARK #866	05/05/2011	$20.27
	PAISANOS	05/09/2011	$70.58
	CIBOS BISTRO AND PIZZERIA	05/11/2011	$52.93
	FEDEX 870322009318	05/12/2011	$19.64
	FEDEX 870322009329	05/12/2011	$17.09
	DELL SALES & SERVICE	05/13/2011	$94.35
	OFFICEMAX CT IN#343301	05/19/2011	$330.21
	PIGGLY WIGGLY 026	05/19/2011	$16.71
	APPLIED BIOSYSTEMS	05/19/2011	$1,685.97
	CIBOS BISTRO AND PIZZERIA	05/19/2011	$117.42
	FEDEX 870819126034	05/21/2011	$36.15
			$2,483.69
MICHELLE SMITH	DIAMOND SPRINGS WATER	05/05/2011	$47.08
			$47.08
MICHELLE VAN PARYS	BOSTICK & SULLIVAN	05/09/2011	$344.94
	PINHOLE RESOURCE INC	05/09/2011	$135.87
			$480.81
MILTON LANGLEY	CAROLINA EASTERN MOLONY	04/28/2011	$882.53
	WANDO POWER EQUIPMENT CO	05/02/2011	$108.60
	ROYALL ACE HARDWARE	05/03/2011	$43.13
	NAPA AUTO SUPPLY- MT P	05/02/2011	$137.71
	NAPA AUTO SUPPLY- MT P	05/02/2011	$22.76
	HARRELL'S INC	05/04/2011	$964.89
	ROYALL ACE HARDWARE	05/05/2011	$57.51
	JOHN DEERE LANDSCAPES122	05/06/2011	$59.58
	SIP STATEINDUSTRIAL US	05/07/2011	$358.05
	ROYALL ACE HARDWARE	05/07/2011	$12.88
	ROYALL ACE HARDWARE	05/09/2011	$67.57
	WANDO POWER EQUIPMENT CO	05/11/2011	$141.30
	WANDO POWER EQUIPMENT CO	05/13/2011	$22.78
	SMITHTURF AND IRRIGATI	05/16/2011	$108.00
	SMITHTURF AND IRRIGATI	05/16/2011	$2.95
	JOHN DEERE LANDSCAPES122	05/17/2011	$75.62
	LOWES #00539	05/18/2011	$214.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	ROYALL ACE HARDWARE	05/18/2011	$10.84
	JOHN DEERE LANDSCAPES122	05/19/2011	$71.69
	SMITHTURF AND IRRIGATI	05/19/2011	$977.90
	ROYALL ACE HARDWARE	05/23/2011	$3.43
	SMITHTURF AND IRRIGATI	05/23/2011	$71.28
			$4,415.61
MONICA HARVEY	APL ITUNES	05/06/2011	$1.98
	EPSON STORE	05/07/2011	$599.99
	APPLE STORE #R318	05/05/2011	$846.30
	APL ITUNES	05/07/2011	$13.98
	APL ITUNES	05/10/2011	$77.95
	SP CONTROLS, INC.	05/09/2011	$50.00
	APL ITUNES	05/11/2011	$67.96
	APL ITUNES	05/11/2011	$67.96
	APL ITUNES	05/12/2011	$84.95
	APPLE STORE #R318	05/10/2011	$1,338.89
	HP HOME STORE	05/11/2011	$21.95
	APL ITUNES	05/14/2011	$33.98
	APPLE STORE #R318	05/12/2011	$169.26
	APPLE STORE #R318	05/12/2011	$41.23
	APL ITUNES	05/17/2011	$4.98
	APL ITUNES	05/17/2011	$17.98
	APL ITUNES	05/17/2011	$4.99
	AMAZON MKTPLACE PMTS	05/18/2011	$10.95
	AMAZON MKTPLACE PMTS	05/22/2011	$128.02
	APL ITUNES	05/22/2011	$9.99
	APL ITUNES	05/22/2011	$19.80
	SP CONTROLS, INC.	05/24/2011	$200.00
	APL ITUNES	05/25/2011	$9.99
	AMAZON MKTPLACE PMTS	05/25/2011	$13.53
	APL APPLE ONLINE STORE	05/26/2011	$29.99
	TECHSMITH CORPORATION	05/24/2011	$278.00
	PAYPAL PAULZOELLER	05/27/2011	$150.00
	Best Buy 00005173	05/27/2011	$690.03
	APPLE STORE #R318	05/27/2011	$73.78
	EPSON STORE	05/28/2011	$599.99
			$5,658.40
MONIQUE OWENS	CRUCIAL.COM-LEXARMEDIA	05/05/2011	$68.98
	OFFICEMAX CT IN#092140	05/05/2011	$177.09
	OFFICEMAX CT IN#372998	05/20/2011	$220.44
	OFFICEMAX CT IN#830467	05/20/2011	$8.71
	OFFICEMAX CT IN#377924	05/23/2011	$10.16
	DIAMOND SPRINGS WATER	05/24/2011	$41.23
	OFFICEMAX CT IN#374219	05/24/2011	$90.00
	DIAMOND SPRINGS WATER	05/24/2011	$18.88
	DIAMOND SPRINGS WATER	05/24/2011	$10.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	DELL SALES & SERVICE	05/28/2011	$91.76
			$738.05
MONTE LEE	THE SPORTSMAN SHOP	05/10/2011	$2,469.51
	STALKER RADAR	05/16/2011	$2,288.27
	WM SUPERCENTER SE2	05/18/2011	$80.85
	WM SUPERCENTER SE2	05/28/2011	$65.64
			$4,904.27
MORGAN FURR	SONITROL SECURITY SYST	05/06/2011	$1,215.20
	CVS PHARMACY #1039	05/11/2011	$8.07
			$1,223.27
NATASHA SHARP	INVITROGEN 20669383	04/29/2011	$50.06
	INVITROGEN 20753384	05/20/2011	$44.17
	INVITROGEN 20753384	05/20/2011	$17.87
			$112.10
NORMA LUDEN	COMPLETE MUSIC OF CHAR	04/29/2011	$300.00
	THE HOOVE LLC CC	05/04/2011	$252.72
	THE KICKIN CHICKEN DT	05/06/2011	$39.56
	48HOURPRINT.COM	05/11/2011	$569.61
			$1,161.89
PAMELA RIGGS GELASCO	FEDEX 872024653237	05/01/2011	$27.52
	VWR INTERNATIONAL INC	05/11/2011	$196.25
	VWR INTERNATIONAL INC	05/11/2011	$181.61
	VWR INTERNATIONAL INC	05/11/2011	$897.39
	VWR INTERNATIONAL INC	05/12/2011	$119.70
	VWR INTERNATIONAL INC	05/12/2011	$142.22
	VWR INTERNATIONAL INC	05/12/2011	$35.22
	VWR INTERNATIONAL INC	05/13/2011	$106.09
	VWR INTERNATIONAL INC	05/14/2011	$336.51
	FEDEX 872024653248	05/26/2011	$108.05
	THE UPS STORE 2388	05/27/2011	$15.82
			$2,166.38
PASANDRA DOUGANS	US IMPRINTS LLC	05/02/2011	$915.00
	DIAMOND SPRINGS WATER	05/02/2011	$18.88
	WM SUPERCENTER	05/12/2011	$11.01
	DIAMOND SPRINGS WATER	05/27/2011	$18.88
			$963.77
PATRICIA CLARK	OFFICEMAX CT IN#029498	05/02/2011	$116.46
	OFFICEMAX CT IN#098656	05/05/2011	$184.43
	OFFICEMAX CT IN#212692	05/12/2011	$100.97
	OFFICEMAX CT IN#344662	05/19/2011	$302.67
	OFFICEMAX CT IN#356896	05/21/2011	$83.55
	OFFICEMAX CT IN#417986	05/24/2011	$289.63
	OFFICEMAX CT IN#463611	05/26/2011	$87.63
	OFFICEMAX CT IN#487042	05/27/2011	$51.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICE MAX	05/27/2011	$56.62
			$1,272.97
PATRICIA ROTH	FEDEX 870322009307	05/01/2011	$154.58
	BECKMAN COULTER	05/09/2011	$435.65
	BECKMAN COULTER	05/10/2011	$529.70
	GENESEE SCIENTIFIC	05/17/2011	$157.81
	FISHER SCI ATL	05/18/2011	$443.47
	FISHER SCI ATL	05/18/2011	$172.45
	INVITROGEN 20741859	05/18/2011	$52.05
	INVITROGEN 20741859	05/18/2011	$137.80
	BIOTIUM INC	05/24/2011	$129.57
	BIO RAD CC052311	05/25/2011	$238.45
	BIO RAD CC052311	05/28/2011	$1,242.00
			$3,693.53
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	05/04/2011	$37.98
			$37.98
PATRICIA WARD	OFFICE DEPOT #2002	05/17/2011	$37.96
	WULBERN-KOVAL CO.	05/19/2011	$738.22
			$776.18
PATY COWDEN	HYAMS GARDEN AND ACCENTS	04/29/2011	$78.02
	LOWES #00539	05/03/2011	$88.86
	HYAMS GARDEN AND ACCENTS	05/11/2011	$289.50
	MANTEK	05/13/2011	$261.74
	WANDO POWER EQUIPMENT CO	05/17/2011	$29.34
	LOWES #00539	05/17/2011	$39.97
	LOWES #00661	05/18/2011	$155.55
	WAL-MART	05/19/2011	$105.66
	HYAMS GARDEN AND ACCENTS	05/25/2011	$143.88
	CLASSIC CALADIUMS LLC	05/25/2011	$264.16
	Gempler 1017399782	05/27/2011	$164.92
	LOWES #00661	05/27/2011	$158.38
	Gempler 1017399783	05/27/2011	$39.00
			$1,818.98
PAUL VERRECCHIA	VISIONAIR, INC.	05/04/2011	$750.00
	IACLEA	05/25/2011	$99.00
			$849.00
PENELOPE MCKEEVER	TEXTMARKS INC	05/08/2011	$19.00
	MAIL BOXES ETC. 2386	05/27/2011	$50.12
			$69.12
PETER LEE	FISHER SCI ATL	04/30/2011	$332.06
	FISHER SCI ATL	05/03/2011	$279.18
	FISHER SCI ATL	05/10/2011	$99.94
	FISHER SCI ATL	05/12/2011	$126.57
	LOWES #00661	05/12/2011	$21.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	FISHER SCI ATL	05/12/2011	$239.00
	FISHER SCI ATL	05/14/2011	$534.06
	FISHER SCI ATL	05/17/2011	$136.93
	TRANSWORLD INC	05/19/2011	$100.00
	GODADDY.COM	05/19/2011	$8.99
	FISHER SCI ATL	05/26/2011	$153.29
	WAL-MART	05/26/2011	$25.97
			$2,057.34
PETER MEIER	LOWES #00661	05/05/2011	$129.12
	LOWES #00661	05/06/2011	$32.51
	HARBOR FREIGHT TOOLS 129	05/11/2011	$13.01
	LOWES #00661	05/11/2011	$16.24
	W W GRAINGER 916	05/10/2011	$8.93
			$199.81
PHILLIP DUSTAN	CHARLESTON SCUBA	05/16/2011	$14.05
	PRECISION CAMERA	05/26/2011	$120.95
			$135.00
PHYLLIS GATES	EARTHBOUND TRADING COMPAN	05/03/2011	$10.80
	WM SUPERCENTER SE2	05/24/2011	$8.06
			$18.86
REGINA SEMKO	ALL AMERICAN AWARDS	04/29/2011	$56.96
	OFFICEMAX CT IN#110391	05/05/2011	$505.04
	OFFICEMAX CT IN#143577	05/09/2011	$13.79
	OFFICEMAX CT IN#153338	05/10/2011	$38.25
	DIAMOND SPRINGS WATER	05/24/2011	$14.16
	DIAMOND SPRINGS WATER	05/24/2011	$23.60
	DIAMOND SPRINGS WATER	05/24/2011	$6.51
	CINTAS CORP # K84	05/26/2011	$31.80
			$690.11
RENA PROVO	OFFICEMAX CT IN#075287	05/04/2011	$291.44
	OFFICEMAX CT IN#248235	05/13/2011	$32.90
	OFFICEMAX CT IN#251810	05/16/2011	$595.67
	OFFICEMAX CT IN#488042	05/27/2011	$410.69
	AMERICAN HISTORICAL ASSO	05/27/2011	$315.00
			$1,645.70
RICHARD N KRANTZ JR	STAPLES 00115832	04/28/2011	$33.62
	CEL OIL PRODUCTS 01 OF 01	05/03/2011	$714.13
	STAPLES 00115832	05/03/2011	$23.86
	UNIFORMS BY JOHN INC	05/06/2011	$807.53
	SERVERSUPPLY.COM INC	05/24/2011	$60.00
	LOWES #00661	05/26/2011	$48.33
	SERVERSUPPLY.COM INC	05/28/2011	$60.00
			$1,747.47
RITA F SPENCER	ALSCO	05/10/2011	$73.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RITA F SPENCER	ALSCO	05/17/2011	$81.28
	ALSCO	05/24/2011	$86.40
			$240.84
ROBERT ASHLEY	LOWES #00661	05/04/2011	$47.46
	AIRGAS NAT WELDERS #15	05/05/2011	$3.00
	MCMASTER-CARR	05/16/2011	$217.11
			$267.57
ROBERT PODOLSKY	CRUCIAL.COM-LEXARMEDIA	05/12/2011	$65.99
	BASLER INC.	05/16/2011	$636.00
	PAYPAL PETMOUNTAIN	05/26/2011	$35.19
			$737.18
ROBERT REESE	CACTUS CAR WASH - HWY	04/30/2011	$27.95
	SUPERCIRCUITS INC	05/05/2011	$1,230.01
	555-1212.COM	05/15/2011	$22.99
	WALMART.COM	05/17/2011	$17.98
	FEDEX OFFICE #1523	05/18/2011	$2.16
	SIKES RADIO CO. INC	05/19/2011	$463.24
	SIKES RADIO CO. INC	05/19/2011	$90.00
	THE BICYCLE SHOPPE	05/24/2011	$640.16
	OFFICEMAX CT IN#398167	05/24/2011	$292.78
	DAVIS STANTON INC	05/26/2011	$272.00
	SIKES RADIO CO. INC	05/27/2011	$67.50
	GLOCK INC	05/28/2011	$223.53
			$3,350.30
ROBIN LAROCQUE	MAGNA PUBLICATIONS, INC	05/06/2011	$296.00
	WAL-MART #3367	05/09/2011	$38.53
	OFFICE MAX	05/09/2011	$207.37
	BAGS AND BOWS	05/12/2011	$319.35
	OFFICE MAX	05/10/2011	$71.60
	PRINTING WEB PAY	05/11/2011	$365.00
	PARTY STANDUPS	05/12/2011	$61.95
	ISTOCK INTERNATIONAL	05/12/2011	$39.50
	REI MATTHEW BENDER &CO	05/12/2011	$131.78
	PARTY STANDUPS	05/21/2011	$187.90
	PARTY STANDUPS	05/21/2011	$75.95
	WAL-MART	05/25/2011	$48.00
	THE HOME DEPOT 1118	05/25/2011	$55.27
			$1,898.20
ROBYNE VICKERS	AMZ Buy.com	05/09/2011	$124.53
			$124.53
ROCHELLE JOHNSON	ANSWERS IN MOTION LLC	05/04/2011	$56.53
	Amazon.com	05/05/2011	$30.02
	CPC CAFEPRESS.COM	05/05/2011	$26.25
	FEDEX OFFICE #1523	05/05/2011	$27.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	ORIENTAL TRADING CO	05/05/2011	$157.80
	Amazon.com	05/07/2011	$180.98
	ORIENTAL TRADING CO	05/09/2011	$23.96
	LONGLEAF SERVICES	05/03/2011	$214.60
	OFFICEMAX CT IN#185903	05/12/2011	$358.04
	WM SUPERCENTER	05/13/2011	$197.89
	INTERNATL INST RESTORATIV	05/15/2011	$75.50
	OFFICEMAX CT IN#294587	05/17/2011	$57.21
	Amazon.com	05/18/2011	$23.11
	AMAZON MKTPLACE PMTS	05/18/2011	$27.65
	FEDEX OFFICE #1523	05/19/2011	$84.96
	OFFICEMAX CT IN#296284	05/26/2011	$164.13
	OFFICEMAX CT IN#467195	05/27/2011	$198.48
			$1,904.18
ROGER BROWN	WW GRAINGER	05/19/2011	$268.74
	HAY TIRE	05/23/2011	$195.44
			$464.18
ROY GAY	SOUTHERN LOCK AND	05/03/2011	$120.35
	SOUTHERN LOCK AND	05/09/2011	$52.92
	SOUTHERN LOCK AND	05/12/2011	$563.26
	LOWES #00661	05/18/2011	$117.94
	SOUTHERN LOCK AND	05/20/2011	$191.37
			$1,045.84
ROY SNIPE	STAPLES 00115832	05/03/2011	$20.59
	STAPLES 00115832	05/07/2011	$17.35
			$37.94
SABINE HAGN-FORD	CVS PHARMACY #1039	05/20/2011	$3.90
			$3.90
SABRINA HOLLOWAY	AMAZON MKTPLACE PMTS	05/05/2011	$153.10
	OFFICE MAX	05/18/2011	$436.32
	APL APPLE ONLINE STORE	05/26/2011	$54.20
	Amazon.com	05/26/2011	$89.72
	AMAZON MKTPLACE PMTS	05/26/2011	$492.07
	APPLE STORE #R318	05/25/2011	$194.16
	AMAZON MKTPLACE PMTS	05/26/2011	$8.88
	Amazon.com	05/26/2011	$30.24
	APL APPLE ONLINE STORE	05/27/2011	$217.00
	Amazon.com	05/27/2011	$89.00
	Amazon.com	05/27/2011	$17.99
			$1,782.68
SAMUEL WHEELER	OFFICEMAX CT IN#297525	05/17/2011	$265.35
	AMAZON MKTPLACE PMTS	05/21/2011	$11.51
	RADIOSHACK COR00117432	05/26/2011	$16.26
	STAPLES 00115832	05/26/2011	$23.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$316.98
SANDRA BENNETT	PAYPAL PARAMECIAVA	05/04/2011	$45.00
	TCD RESEARCH SOFT-TSI	05/05/2011	$99.95
	SIGMA ALDRICH US	05/05/2011	$49.00
	PAYPAL PARAMECIAVA	05/05/2011	$90.00
	MED ASSOCIATES	05/05/2011	$1,230.50
	FISHER SCI ATL	05/07/2011	$128.51
	THE MATHWORKS - OA	05/07/2011	$108.46
	AQUARIUMGUY	05/09/2011	$50.47
	U OF O NEUROSCIENCE/ZIRC/	05/11/2011	$210.00
	DRI Sonic Solutions	05/12/2011	$69.99
	SYX TIGERDIRECT.COM	05/12/2011	$108.17
	ACCURATE CHEMICALSC	05/16/2011	$791.00
	AQUARIUMGUY	05/20/2011	$123.28
	DOCUSYSTEMS INC	05/19/2011	$73.44
	DOCUSYSTEMS INC	05/20/2011	$6.00
	HARLAN LABORATORIES INC	05/23/2011	$862.32
	U OF O NEUROSCIENCE/ZIRC/	05/27/2011	$214.21
			$4,260.30
SARA PERRY	HARRIS TEETER #0277	05/03/2011	$32.47
	NPS NEENAH PAPER	05/06/2011	$45.19
	NELSON PRINTING	05/04/2011	$302.72
	TARGET 00014936	05/18/2011	$9.69
	AMAZON MKTPLACE PMTS	05/18/2011	$54.25
	AMAZON MKTPLACE PMTS	05/18/2011	$55.89
	COMMUNITY PRODUCTS	05/18/2011	$2,466.00
	CVS PHARMACY #1039	05/27/2011	$1.26
			$2,967.47
SARAH DEYHLE	CVS PHARMACY #1039	04/29/2011	$154.08
	DUNKIN #346712 Q35	05/01/2011	$113.81
			$267.89
SARAH R OAKES	SIEMENS WATER TECHNOLOGY	05/03/2011	$125.00
	PIGGLY WIGGLY 026	05/07/2011	$18.09
	LOWES #00661	05/07/2011	$149.32
	PIGGLY WIGGLY 026	05/07/2011	$8.80
	BECKMAN COULTER	05/12/2011	$342.90
	NORTH AMERICAN RAIN SYSTE	05/11/2011	$147.34
	LOWES #00655	05/13/2011	$21.42
	CHURCH CREEK NURSERY I	05/24/2011	$391.95
	HYAMS GARDEN AND ACCENTS	05/27/2011	$55.01
	LOWES #00661	05/27/2011	$186.56
	LOWES #00661	05/28/2011	$38.03
	PIGGLY WIGGLY 026	05/28/2011	$6.07
	PIGGLY WIGGLY 026	05/28/2011	$2.73
			$1,493.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	05/24/2011	$5.43
	DIAMOND SPRINGS WATER	05/24/2011	$18.88
	I I E - PUBLICATIONS	05/26/2011	$885.00
			$909.31
SARAH WOOTEN	NY TIMES NATL SALES	05/02/2011	$27.00
	OFFICEMAX CT IN#121585	05/06/2011	$128.40
	WAL-MART #2348	05/07/2011	$23.02
	DELL SALES & SERVICE	05/14/2011	$316.80
	OFFICEMAX CT IN#287486	05/17/2011	$69.92
	OFFICEMAX CT IN#287672	05/17/2011	$961.82
	Amazon.com	05/26/2011	$29.11
	NELSON PRINTING	05/26/2011	$228.18
	NY TIMES NATL SALES	05/30/2011	$27.00
			$1,811.25
SAVANNAH FRIERSON	UPS 2924E26G41I	05/13/2011	$5.43
	DIAMOND SPRINGS WATER	05/20/2011	$42.48
	DIAMOND SPRINGS WATER	05/20/2011	$30.30
	WILLIAMSBURG MARKETPLC	05/25/2011	$163.90
	SOCIETY OF AMERICAN AR	05/25/2011	$247.00
			$489.11
SHANISE BROWN	ASSOCIATION OF PERFORMING	05/10/2011	$475.00
	ARTIST AND CRAFTSMAN SUPP	05/09/2011	$5.00
	ANA ART NEWS MAGAZINE	05/21/2011	$39.95
	SC BUSINESS PUBLICATIONS	05/20/2011	$49.95
	MAG ARTINAMERICA	05/20/2011	$29.95
	PAYPAL REDUXCONTEM	05/20/2011	$45.00
	FEDEX 468700415042090	05/25/2011	$11.59
	FEDEX 468700415042120	05/25/2011	$14.84
	FEDEX 468700415042113	05/25/2011	$14.84
	FEDEX 468700415042106	05/25/2011	$13.95
	FEDEX 76020639461	05/25/2011	$21.66
	JOE HENRY CO INC	05/24/2011	$1,371.70
			$2,093.43
SHARON MCKENZIE	DMI DELL BUS ONLINE	05/06/2011	$227.82
	DIAMOND SPRINGS WATER	05/10/2011	$100.15
	OFFICEMAX CT IN#162245	05/11/2011	$376.62
	OFFICEMAX CT IN#287503	05/17/2011	$118.40
	OFFICEMAX CT IN#424033	05/25/2011	$234.94
	OFFICEMAX CT IN#404162	05/25/2011	$112.51
	OFFICEMAX CT IN#460577	05/26/2011	$63.70
	OFFICEMAX CT IN#445253	05/26/2011	$8.34
	DOCUSYSTEMS INC	05/26/2011	$167.87
			$1,410.35
SHEILA A VANEK	DELL SALES & SERVICE	05/07/2011	$156.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$156.17
SHELLY HOERNER	WM SUPERCENTER SE2	04/29/2011	$34.51
	MICHAELS #9813	04/28/2011	$37.31
	BI-LO 726	04/30/2011	$76.01
	TARGET 00018291	05/20/2011	$32.52
	NIKE CHARLESTON FS 101	05/26/2011	$244.08
			$424.43
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	04/29/2011	$145.47
	Amazon.com	04/29/2011	$56.39
	Amazon.com	04/29/2011	$182.68
	Amazon.com	04/30/2011	$76.00
	Amazon.com	04/29/2011	$38.99
	Amazon.com	04/30/2011	$44.41
	Amazon.com	04/29/2011	$47.11
	Amazon.com	04/29/2011	$96.62
	Amazon.com	04/29/2011	$214.47
	Amazon.com	04/29/2011	$66.32
	Amazon.com	05/01/2011	$422.04
	Amazon.com	04/29/2011	$22.97
	Amazon.com	04/29/2011	$56.32
	Amazon.com	04/29/2011	$83.14
	Amazon.com	04/29/2011	$140.32
	AMAZON MKTPLACE PMTS	04/29/2011	$22.98
	Amazon.com	04/29/2011	$140.32
	AMAZON MKTPLACE PMTS	04/29/2011	$14.48
	Amazon.com	04/30/2011	$73.94
	Amazon.com	04/30/2011	$52.69
	Amazon.com	04/30/2011	$140.32
	Amazon.com	04/29/2011	$259.10
	Amazon.com	04/30/2011	$196.95
	Amazon.com	05/03/2011	$1,401.49
	Amazon.com	05/02/2011	$707.10
	Amazon.com	05/02/2011	$78.99
	Amazon.com	05/03/2011	$61.29
	Amazon.com	05/03/2011	$491.60
	AMAZON MKTPLACE PMTS	05/03/2011	$50.13
	Amazon.com	05/04/2011	$11.69
	Amazon.com	05/04/2011	$542.22
	Amazon.com	05/04/2011	$292.78
	Amazon.com	05/04/2011	$23.76
	Amazon.com	05/04/2011	$158.44
	Amazon.com	05/05/2011	$183.99
	AMAZON MKTPLACE PMTS	05/04/2011	$68.01
	Amazon.com	05/04/2011	$973.05
	Amazon.com	05/04/2011	$115.91
	Amazon.com	05/04/2011	$48.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	05/04/2011	$158.94
	AMAZON MKTPLACE PMTS	05/04/2011	$83.36
	Amazon.com	05/05/2011	$178.99
	Amazon.com	05/05/2011	$45.17
	Amazon.com	05/05/2011	$69.67
	Amazon.com	05/04/2011	$28.99
	AMAZON MKTPLACE PMTS	05/05/2011	$178.99
	Amazon.com	05/05/2011	$34.38
	AMAZON MKTPLACE PMTS	05/05/2011	$88.99
	AMAZON MKTPLACE PMTS	05/05/2011	$103.94
	Amazon.com	05/07/2011	$93.75
	Amazon.com	05/08/2011	$62.15
	AMAZON MKTPLACE PMTS	05/06/2011	$27.54
	Amazon.com	05/06/2011	$66.92
	Amazon.com	05/06/2011	$142.75
	Amazon.com	05/09/2011	$149.92
	Amazon.com	05/09/2011	$144.89
	Amazon.com	05/10/2011	$72.06
	Amazon.com	05/11/2011	$139.88
	Amazon.com	05/10/2011	$63.94
	Amazon.com	05/10/2011	$50.31
	AMAZON MKTPLACE PMTS	05/11/2011	$690.39
	AMAZON MKTPLACE PMTS	05/10/2011	$23.83
	Amazon.com	05/10/2011	$169.93
	AMAZON MKTPLACE PMTS	05/10/2011	$66.91
	Amazon.com	05/10/2011	$171.99
	Amazon.com	05/10/2011	$879.73
	Amazon.com	05/10/2011	$131.77
	Amazon.com	05/10/2011	$992.81
	Amazon.com	05/10/2011	$126.67
	Amazon.com	05/10/2011	$518.19
	Amazon.com	05/10/2011	$94.93
	Amazon.com	05/11/2011	$220.93
	Amazon.com	05/10/2011	$203.33
	Amazon.com	05/10/2011	$43.52
	Amazon.com	05/11/2011	$552.30
	Amazon.com	05/10/2011	$809.01
	AMAZON MKTPLACE PMTS	05/10/2011	$40.58
	Amazon.com	05/11/2011	$85.34
	Amazon.com	05/11/2011	$189.28
	Amazon.com	05/11/2011	$77.20
	Amazon.com	05/11/2011	$527.58
	Amazon.com	05/12/2011	$124.84
	Amazon.com	05/11/2011	$101.11
	Amazon.com	05/12/2011	$76.14
	Amazon.com	05/12/2011	$157.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	05/11/2011	$151.11
	Amazon.com	05/11/2011	$453.93
	Amazon.com	05/11/2011	$718.09
	Amazon.com	05/11/2011	$135.61
	Amazon.com	05/11/2011	$316.14
	Amazon.com	05/11/2011	$298.01
	Amazon.com	05/11/2011	$174.23
	Amazon.com	05/11/2011	$1,234.79
	Amazon.com	05/12/2011	$52.48
	Amazon.com	05/11/2011	$175.67
	Amazon.com	05/11/2011	$299.94
	Amazon.com	05/12/2011	$805.70
	Amazon.com	05/12/2011	$724.88
	Amazon.com	05/12/2011	$23.90
	Amazon.com	05/13/2011	$479.93
	Amazon.com	05/12/2011	$420.73
	Amazon.com	05/12/2011	$568.96
	PBD ALA-GRAPH EDITIONS	05/13/2011	$54.00
	Amazon.com	05/13/2011	$82.14
	Amazon.com	05/13/2011	$478.99
	AMAZON MKTPLACE PMTS	05/13/2011	$45.98
	AMAZON MKTPLACE PMTS	05/13/2011	$56.94
	AMAZON MKTPLACE PMTS	05/14/2011	$52.09
	Amazon.com	05/16/2011	$357.39
	Amazon.com	05/17/2011	$36.33
	Amazon.com	05/18/2011	$136.75
	Amazon.com	05/18/2011	$25.07
	Amazon.com	05/18/2011	$237.19
	Amazon.com	05/18/2011	$793.57
	Amazon.com	05/20/2011	$23.98
	Amazon.com	05/23/2011	$23.98
	Amazon.com	05/23/2011	$45.15
	AMAZON MKTPLACE PMTS	05/24/2011	$64.17
	Amazon.com	05/25/2011	$61.88
	Amazon.com	05/25/2011	$36.43
	Amazon.com	05/24/2011	$31.44
	Amazon.com	05/27/2011	$257.88
	Amazon.com	05/29/2011	$152.32
			$26,952.57
SHULA HOLTZ	OFFICEMAX CT IN#025380	05/02/2011	$54.20
	OFFICEMAX CT IN#093330	05/05/2011	$384.93
	OFFICEMAX CT IN#109037	05/06/2011	$8.48
	OFFICEMAX CT IN#220673	05/12/2011	$89.43
	ODLE GROUP/GRAVITY/IMAGE	05/12/2011	$837.94
	OFFICEMAX CT IN#228266	05/17/2011	$128.11
	OFFICEMAX CT IN#361365	05/20/2011	$60.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,564.02
SONYA ALLEN	SABOT UNIVERSEL/UNIVERSAL	05/17/2011	$154.90
	DIAMOND SPRINGS WATER	05/24/2011	$31.79
	DIAMOND SPRINGS WATER	05/24/2011	$10.85
			$197.54
STACY FINEFROCK	STEIN MART #266	05/16/2011	$254.94
	TARGET 00015297	05/16/2011	$190.15
	WWW.NEWEGG.COM	05/17/2011	$269.70
	WWW.NEWEGG.COM	05/27/2011	$256.99
			$971.78
STARR JORDAN	USPS 45148802429802188	04/29/2011	$18.30
	OFFICE MAX	05/04/2011	$234.19
	STAPLES 00115832	05/04/2011	$187.65
	TARGET 00015297	05/19/2011	$4.32
	OFFICE MAX	05/18/2011	$106.58
	HIGHSMITH LLC	05/24/2011	$86.53
	LOWES #00661	05/24/2011	$15.17
			$652.74
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOT	05/03/2011	$453.55
	NELSON PRINTING	05/18/2011	$139.75
			$593.30
STEPHANIE AUWAERTER	PUBLIX #472	05/01/2011	$29.59
	AIRGAS NAT WELDERS #15	05/05/2011	$3.26
	Amazon.com	05/07/2011	$30.57
	OFFICEMAX CT IN#132875	05/06/2011	$825.00
	AC MOORE STR #68	05/15/2011	$19.50
	MICHAELS #9813	05/15/2011	$221.16
	SDP LITERATUREDISPLAYS	05/20/2011	$540.95
	ADVERTISING/SOUVEN	05/24/2011	$303.80
	OFFICEMAX CT IN#407064	05/24/2011	$129.52
	BULK FOODS 800-236-4007	05/25/2011	$170.12
	MEDIA PARTNERS CORP.	05/25/2011	$123.25
	ORIENTAL TRADING CO	05/24/2011	$37.99
	PRIVATE I PRINT PROMOT	05/25/2011	$496.93
	ORIENTAL TRADING CO	05/25/2011	$389.70
	ORIENTAL TRADING CO	05/27/2011	$106.99
	FAST SIGNS OF CHARLESTON	05/26/2011	$350.00
	PRIVATE I PRINT PROMOT	05/27/2011	$922.52
			$4,700.85
STEPHANIE VISSER	ECO-PRODUCTS	04/29/2011	$254.92
	FIVE LOAVES CAFE	05/03/2011	$49.95
	STARBUCKS CORP00141200	05/02/2011	$13.81
	OFFICE DEPOT #1214	05/02/2011	$249.54
	LOWES #00497	05/03/2011	$208.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	TARGET 00018291	05/03/2011	$534.11
	PAYPAL BREAK AWAY	05/02/2011	$308.70
	MICHAELS #9813	05/03/2011	$14.64
	BARNES & NOBLE #2915	05/03/2011	$77.73
	OFFICEMAX CT IN#562698	05/09/2011	$86.79
	OFFICEMAX CT IN#151704	05/09/2011	$1,586.52
	SAINT CHRISTOPHER	05/06/2011	$5,355.00
	UNITED AIR 0162125090943	05/13/2011	$250.00
	CHARLESTON COTTON EXCH	05/18/2011	$210.92
	SDP LITERATUREDISPLAYS	05/24/2011	$315.34
	APPLE STORE #R318	05/24/2011	$31.47
	CVS PHARMACY #1039	05/25/2011	$29.66
			$9,577.89
STEVE ROSENBERG	ETHAN ALLEN MNT PLEASA	04/29/2011	$1,170.82
			$1,170.82
STEVEN BAMEL	CVS PHARMACY #1039	05/16/2011	$1.40
			$1.40
STUDENT LIFE GHOST TRAVEL	ASSOC FOR PSYCH SCIENCE	05/23/2011	$145.00
	ASSOC FOR PSYCH SCIENCE	05/23/2011	$145.00
	HILTON HOTELS WASHNGTN	05/30/2011	$503.80
			$793.80
SUSAN ATWOOD	SHRM ORG	05/18/2011	$180.00
			$180.00
SUSAN FROST	DUNCAN PARNELL CHARLESTON	04/28/2011	$123.69
	STAPLES 00108266	05/02/2011	$19.83
	WHOLEFDS CHL 10201	05/05/2011	$21.28
	BI-LO 101	05/05/2011	$20.28
	OFFICEMAX CT IN#227048	05/12/2011	$177.00
	PAPER DIRECT	05/19/2011	$103.91
	AMAZON MKTPLACE PMTS	05/20/2011	$35.54
	Amazon.com	05/20/2011	$419.99
	Amazon.com	05/21/2011	$41.93
	AMAZON MKTPLACE PMTS	05/20/2011	$61.98
	PFG PROFORMA	05/20/2011	$909.06
	OFFICEMAX CT IN#380346	05/23/2011	$288.37
	OFFICEMAX CT IN#380544	05/23/2011	$142.47
	AMAZON MKTPLACE PMTS	05/26/2011	$5.21
			$2,370.54
SUSAN HARTMAN	IMAGES	05/18/2011	$54.25
	WM SUPERCENTER SE2	05/19/2011	$6.51
	CVS PHARMACY #4263 Q03	05/28/2011	$2.13
			$62.89
SUSAN KATTWINKEL	COLLOFCHAR 4210	05/03/2011	$87.23
			$87.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	PAT DOME ENTERPRISES	05/05/2011	$333.21
	APPLE STORE #R318	05/13/2011	$41.23
	HARRIS TEETER #0277	05/18/2011	$24.40
	CVS PHARMACY #1039	05/18/2011	$7.91
	APL ITUNES	05/22/2011	$9.99
			$416.74
SUZANNE MORRIS	AMERICAN ACCTNG ASSOC	05/13/2011	$150.00
			$150.00
SYNDIA HILL	Amazon.com	04/30/2011	$19.98
	STAPLS9215609519000	04/30/2011	$25.99
	STAPLS9215609519000	04/29/2011	$115.49
	Amazon.com	05/03/2011	$79.92
	AIRGAS NAT WELDERS #15	05/05/2011	$5.80
	Amazon.com	05/19/2011	$47.92
	APPLIANCE PARTS PROS	05/20/2011	$24.07
	ALL AMERICAN AWARDS	05/26/2011	$130.20
			$449.37
TAKARA CHATMAN	OFFICEMAX CT IN#976831	04/29/2011	$75.18
	TRUCKVAULT INC	05/03/2011	$100.00
	OFFICEMAX CT IN#059324	05/04/2011	$17.36
	OFFICEMAX CT IN#054987	05/03/2011	$101.82
	FRAMPTONS FLOWERS	05/09/2011	$116.75
	OFFICEMAX CT IN#162889	05/10/2011	$111.80
	OFFICEMAX CT IN#191293	05/11/2011	$44.25
	OFFICEMAX CT IN#202137	05/11/2011	$199.36
	OFFICEMAX CT IN#226947	05/12/2011	$3.93
	OFFICEMAX CT IN#191803	05/12/2011	$16.11
	OFFICEMAX CT IN#249608	05/13/2011	$70.03
			$856.59
TAMERA MOORE	TARGET 00018291	05/02/2011	$17.36
	WAL-MART	05/02/2011	$43.34
	BAUDVILLE INC	05/19/2011	$350.19
	Amazon.com	05/20/2011	$66.79
	AMAZON MKTPLACE PMTS	05/20/2011	$8.59
	AMAZON MKTPLACE PMTS	05/20/2011	$28.99
	AMAZON MKTPLACE PMTS	05/25/2011	$18.94
			$534.20
TARA MILLER	KINOKUNIYA BOOKSTORES	05/07/2011	$57.00
	XEROX CORP. XCS/RBO	05/09/2011	$112.00
	AMAZON MKTPLACE PMTS	05/09/2011	$12.88
	Amazon.com	05/11/2011	$375.40
	AMAZON MKTPLACE PMTS	05/10/2011	$1,339.90
	AMAZON MKTPLACE PMTS	05/10/2011	$25.52
	AMAZON MKTPLACE PMTS	05/12/2011	$14.59
	Amazon.com	05/14/2011	$419.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA MILLER	Amazon.com	05/14/2011	$76.43
	Amazon.com	05/14/2011	$359.88
	Amazon.com	05/17/2011	$26.40
	H&H WHOLESALE TROPHIES &	05/20/2011	$1,091.33
	DIAMOND SPRINGS WATER	05/24/2011	$18.88
	DIAMOND SPRINGS WATER	05/24/2011	$8.63
	DMI DELL HIGHER EDUC	05/27/2011	$55.89
	DMI DELL HIGHER EDUC	05/28/2011	$46.86
			$4,041.45
TARA SCOZZARO	FEDEX 862321485809	05/01/2011	$25.76
	BEST BUY MHT 00011205	05/06/2011	$65.09
	CAPITOL EXHIBIT SVCS INC	05/21/2011	$23.40
			$114.25
TERESA CALHOUN	OFFICEMAX CT IN#001237	04/29/2011	$53.36
	UNISHIPPERS	05/09/2011	$7.06
	OFFICEMAX CT IN#176813	05/10/2011	$52.21
	UNISHIPPERS	05/16/2011	$1,361.65
	UNISHIPPERS	05/23/2011	$244.77
			$1,719.05
TERESA SMITH	Amazon.com	05/03/2011	$28.37
	Amazon.com	05/12/2011	$192.63
	CINTAS DOC MGT G92	05/20/2011	$34.39
	DIAMOND SPRINGS WATER	05/24/2011	$33.52
	DIAMOND SPRINGS WATER	05/24/2011	$14.16
			$303.07
THOMAS HOLCOMB	OFFICEMAX CT IN#359266	05/20/2011	$37.00
	OFFICEMAX CT IN#358885	05/20/2011	$183.29
			$220.29
THOMAS ROSS	TGT TARGET.COM	04/30/2011	$130.92
	CAROLINA FLAG & BANNER	05/13/2011	$542.50
			$673.42
TIA BROWN	STAPLES 00117127	05/10/2011	$433.99
	STAPLES 00117127	05/16/2011	$585.87
	OFFICE MAX	05/16/2011	$446.99
	WULBERN-KOVAL CO.	05/19/2011	$160.57
			$1,627.42
TIM ALBRECHT	HP DIRECT-PUBLICSECTOR	05/22/2011	$112.47
	RED HAT INC	05/25/2011	$240.00
			$352.47
TIM ALLEN	WWW.NEWEGG.COM	05/05/2011	$40.98
	S C ASSOCIATION OF REALTO	05/12/2011	$100.00
	ARGUS SOFTWARE	05/18/2011	$1,699.00
			$1,839.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA BELL	WAL-MART #2348	05/09/2011	$65.05
	LOWES #00661	05/10/2011	$26.51
	STAPLS9215910996000	05/11/2011	$75.94
	HADDRELL'S POINT CHARLEST	05/10/2011	$33.52
	FISHER SCI ATL	05/14/2011	$74.70
	FISHER SCI ATL	05/14/2011	$739.38
	INTEGRATED DNA TECH	05/20/2011	$38.40
	FISHER SCI ATL	05/28/2011	$169.86
			$1,223.36
TINA ROGONIA	OFFICEMAX CT IN#349277	05/19/2011	$153.00
	CVS PHARMACY #7305 Q03	05/24/2011	$60.46
			$213.46
TORI BUNDY	Amazon.com	04/30/2011	$246.90
	THE LINTON COMPANY	05/03/2011	$105.23
	PROVANTAGE CORP	05/10/2011	$30.28
	TEACHER STORE	05/20/2011	$135.45
	OFFICEMAX CT IN#378223	05/23/2011	$36.79
	QSR INTERNATIONAL AMERICA	05/23/2011	$325.00
			$879.65
TRACIE MITCHUM	STAPLS9215679433000	05/03/2011	$81.35
	STAPLS9215845132000	05/07/2011	$54.19
			$135.54
TRACY BURKETT	LOWES #00655	04/29/2011	$134.93
	STAPLES 00115832	05/18/2011	$43.90
	LOWES #00655	05/29/2011	$4.31
			$183.14
TRISHA FOLDS BENNETT	OFFICEMAX CT IN#999316	04/29/2011	$246.92
			$246.92
TROY LESESNE	LLOYDS SOCCER	04/28/2011	$211.58
	MAIL AND MORE	05/11/2011	$17.77
	LLOYDS SOCCER	05/23/2011	$1,500.00
			$1,729.35
TYLER CYRONAK	FISHER SCI ATL	05/14/2011	$17.34
	SPHEROTECH INC.	05/17/2011	$135.00
	FISHER SCI ATL	05/18/2011	$343.63
	PRAXAIR DIST-ACCUPAY	05/23/2011	$93.81
	FEDEX 06687790	05/25/2011	$68.57
	FISHER SCI ATL	05/26/2011	$159.93
			$818.28
VANESSA MCNAMARA	PARTY CITY OF CHARLESTON	04/30/2011	$75.99
	NELSON PRINTING	05/02/2011	$283.19
	PUBLIX #824	05/06/2011	$133.48
	ALL AMERICAN AWARDS	05/09/2011	$11.39
	OFFICEMAX CT IN#309924	05/18/2011	$112.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	OFFICEMAX CT IN#753986	05/18/2011	$13.80
			$630.27
VICKIE SESSIONS	USPS 45148802429802188	05/24/2011	$29.00
			$29.00
WARREN J WURSCHER	WARREN FASTENING SOUTH	05/06/2011	$131.61
	BEARING DISTRIBUTORS INC	05/10/2011	$201.98
	OFFICE MAX	05/11/2011	$130.18
	A C CONTROLS COMPANY INC	05/13/2011	$162.75
	A C CONTROLS COMPANY INC	05/13/2011	$8.38
	CHARLESTON RUBBER AND	05/20/2011	$267.60
	HUGHES LUMBER & BUILDI	05/26/2011	$47.18
	HUGHES LUMBER & BUILDI	05/26/2011	$30.04
	B AND D MARINE AND INDUST	05/26/2011	$103.41
	WW GRAINGER	05/27/2011	$725.79
	WARREN FASTENING SOUTH	05/26/2011	$33.38
			$1,842.30
WENDY WILLIAMS	NATIONAL CONTRACT	05/18/2011	$150.00
	VZWRLSS PREPAID REC	05/28/2011	$35.00
			$185.00
WILLIAM FLEMING	COLLOFCHAR 4210	05/10/2011	$208.15
			$208.15
WILLIAM WARD	DIAMOND SPRINGS WATER	04/29/2011	$76.06
	HAY TIRE	04/28/2011	$291.15
	CAROLINA CHILLERS INC	04/29/2011	$648.94
	ROTO-ROOTER	05/06/2011	$232.50
	LEW & SON	05/05/2011	$729.25
	CAROLINA CHILLERS INC	05/09/2011	$309.00
	CAROLINA CHILLERS INC	05/09/2011	$230.20
	INTIRION MICROFRIDGE	05/10/2011	$2,009.60
	C C DICKSON CO 1042	05/12/2011	$1,672.49
	ILLUMINATING TECHNOLOGIES	05/12/2011	$982.50
	DOYLES PLUMBING SERVIC	05/11/2011	$600.00
	BEST GOLF CARSMYRTLE	05/13/2011	$206.11
	ROTO-ROOTER	05/13/2011	$78.00
	ZEP SALES AND SERVICE	05/18/2011	$1,108.48
	CHARLESTON GLASS & MIR	05/16/2011	$550.00
	CHARLESTON GLASS & MIR	05/16/2011	$550.00
	MAX SOURCE LLC	05/18/2011	$1,155.60
	HI-TEK FLOORS SUPPLY	05/20/2011	$1,241.57
	HD SUPPLY ELEC. #5H	05/23/2011	$726.95
	HD SUPPLY ELEC. #5H	05/24/2011	$35.81
	HI-TEK FLOORS SUPPLY	05/24/2011	$377.11
	J M HENNON INC	05/26/2011	$485.00
			$14,296.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZEFF BJERKEN	DIAMOND SPRINGS WATER	05/24/2011	$6.51
	DIAMOND SPRINGS WATER	05/24/2011	$28.32
			$34.83
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	04/28/2011	$242.26
	Amazon.com	05/03/2011	$81.53
	COLLOFCHAR 4210	05/05/2011	$571.69
	CVS PHARMACY #1039	05/05/2011	$32.39
	FORMS AND SUPPLY - AOPD	05/18/2011	$34.30
	DIAMOND SPRINGS WATER	05/24/2011	$6.51
	DIAMOND SPRINGS WATER	05/24/2011	$20.10
	DIAMOND SPRINGS WATER	05/24/2011	$25.12
	DELL SALES & SERVICE	05/28/2011	$85.72
			$1,099.62

Total for COLLEGE OF CHARLESTON: $501,188.63

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	05/25/2011	$115.52
			$115.52
LORI FROST	CVS PHARMACY #830	05/16/2011	$8.56
			$8.56

Total for COMMISSION ON INDIGENT DEFENSE: $124.08

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	IMAGISTICSINV 415743299	04/09/2011	$191.68
			$191.68

Total for COMPTROLLER GENERAL: $191.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	HOBART CORP COLUMBIA	05/11/2011	$479.68
	BAKER DIST CO 541	05/12/2011	$1,864.25
	WHALEY FOODSERVICE	05/17/2011	$513.27
	WHALEY FOODSERVICE	05/17/2011	$112.35
	WHALEY FOODSERVICE	05/17/2011	$438.98
	HOBART CORP COLUMBIA	05/17/2011	$1,196.26
	LOWES #00385	05/24/2011	$61.44
	OFFICE DEPOT #332	05/25/2011	$10.69
			$4,676.92
ALBERT ROSENTHAL	CEDAR TERRACE PAPER CO	05/03/2011	$200.30
	LOWES #00385	05/04/2011	$98.32
	THE HOME DEPOT 1112	05/04/2011	$426.93
	LOWES #00385	05/24/2011	$21.12
	WW GRAINGER	05/24/2011	$97.14
	PEPBOYS STORE # 134	05/26/2011	$106.98
			$950.79
BARRY MORRIS	UNITED REFRIG BR #U2	05/03/2011	$454.04
	C C DICKSON CO 1023	05/03/2011	$457.98
	MCCALLS SUPPLY INC 05	05/06/2011	$121.67
	WW GRAINGER	05/17/2011	$216.45
	LOWES #00626	05/20/2011	$32.21
	HERITAGE FOODSERVICE E	05/25/2011	$176.92
	TRAYCO OF SC INC	05/25/2011	$276.12
	WHOLESALE INDUSTRIAL ELEC	05/27/2011	$103.37
			$1,838.76
BEAURY E GANTT	WW GRAINGER	05/03/2011	$451.40
	HERITAGE FOODSERVICE E	05/05/2011	$285.66
	HERITAGE FOODSERVICE E	05/06/2011	$152.70
	MCM ELECTRONICS I01 OF 01	05/07/2011	$37.95
	WW GRAINGER	05/06/2011	$40.58
	JARED'S HARDWARE	05/06/2011	$251.78
	B AND R LUMBER	05/06/2011	$306.43
	HERITAGE FOODSERVICE E	05/10/2011	$86.00
	SMITH & JONES JANITORI	05/12/2011	$102.54
	WW GRAINGER	05/13/2011	$31.32
	C C DICKSON CO 1023	05/16/2011	$657.56
	GLASSCOCK	05/18/2011	$1,069.20
	SHEALY ELECT 803-227-0599	05/18/2011	$896.60
	LAKE CITY ELECTRIC MOT	05/19/2011	$384.70
	RADWELL INTERNATIONAL	05/20/2011	$200.86
	BEARING DISTRIBUTORS INC	05/19/2011	$288.22
	RADWELL INTERNATIONAL	05/21/2011	$247.50
			$5,491.00
BILL NICHOLS	CES-SC-0029	04/28/2011	$292.68
	WW GRAINGER	05/02/2011	$270.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	GATEWAY SUPPLY CO RH	05/03/2011	$98.76
	GATEWAY SUPPLY CO RH	05/03/2011	$253.62
	ADVANCE AUTO PARTS #6451	05/12/2011	$11.84
	CARDINAL RUBBER & SEAL IN	05/12/2011	$84.36
	G AND E PARTS CENTER INC	05/16/2011	$186.50
	GATEWAY SUPPLY CO RH	05/16/2011	$35.61
	BAKER DIST CO 577	05/16/2011	$15.63
	G AND E PARTS CENTER INC	05/17/2011	$6.66
	LOWES #00416	05/19/2011	$96.19
	FAIRFIELD TRACTOR CO INC	05/19/2011	$267.72
	CES-SC-0029	05/23/2011	$10.60
	G AND E PARTS CENTER INC	05/25/2011	$6.66
			$1,637.43
BILL ZEIGLER	HD SUPPLY ELEC. #5G	04/29/2011	$188.32
	All UZ ENGINEERED PROD	05/01/2011	$322.40
	MOMAR INC.	05/02/2011	$225.75
	WHOLESALE INDUSTRIAL ELEC	05/03/2011	$267.11
	THOMPSON GRAND RENTAL #3	05/03/2011	$48.15
	GRAHL ELECTRIC SUPPLY CO	05/05/2011	$136.83
	HD SUPPLY ELEC. #5G	05/06/2011	$233.62
	All UZ ENGINEERED PROD	05/08/2011	$272.24
	EAGLEEYEDET	05/06/2011	$301.78
	WHOLESALE INDUSTRIAL ELEC	05/09/2011	$145.41
	SURPLUS MATERIAL NETWORK	05/11/2011	$347.75
	GRAYBAR ELECTRIC COMPANY	05/14/2011	$223.63
	STAPLES 00106567	05/12/2011	$136.91
	LOWES #00385	05/16/2011	$156.58
	WHOLESALE INDUSTRIAL ELEC	05/17/2011	$72.63
	CABLE & CONNECTIONS INC	05/16/2011	$8.00
	GRAYBAR ELECTRIC COMPANY	05/18/2011	$43.34
	HD SUPPLY ELEC. #5G	05/19/2011	$292.85
	MAT ELECTRONICS	05/19/2011	$38.25
	ALLIED ELECTRONICS INC	05/20/2011	$18.04
	WHOLESALE INDUSTRIAL ELEC	05/19/2011	$66.30
	All UZ ENGINEERED PROD	05/20/2011	$308.32
	MCM ELECTRONICS I01 OF 01	05/20/2011	$3.14
	WHOLESALE INDUSTRIAL ELEC	05/20/2011	$223.36
	HD SUPPLY ELEC. #5G	05/20/2011	$224.70
	ACE GLASS CO	05/20/2011	$107.00
	WHOLESALE INDUSTRIAL ELEC	05/20/2011	$279.56
	GRAHL ELECTRIC SUPPLY CO	05/23/2011	$258.41
	MOUSER ELECTRONICS DIS	05/24/2011	$5.97
	LOWES #00385	05/24/2011	$93.94
	MCM ELECTRONICS I01 OF 01	05/24/2011	$3.12
	HD SUPPLY ELEC. #5G	05/25/2011	$299.32
	WHOLESALE INDUSTRIAL ELEC	05/25/2011	$267.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	05/25/2011	$267.01
	MOMAR INC.	05/25/2011	$384.02
	WW GRAINGER	05/24/2011	$26.90
	AII UZ ENGINEERED PROD	05/27/2011	$290.80
	RONCO COMMUNICTNS CE	05/26/2011	$83.74
	CES-SC-0026	05/26/2011	$199.78
			$6,871.99
CECIL BRANHAM	ROSE TALBERT PAINT COMPAN	04/29/2011	$109.24
	LOWES #00385	05/04/2011	$37.96
	LOWES #00518	05/04/2011	$34.24
	FASTENAL COMPANY01	05/05/2011	$54.14
	LOWES #00518	05/05/2011	$61.11
	FASTENAL COMPANY01	05/10/2011	$49.11
	LOWES #00518	05/23/2011	$70.67
	LOWES #02803	05/26/2011	$160.89
			$577.36
CHRIS GARAPPOS	DISTRIBUTION INTERNATIONL	04/29/2011	$1,187.70
	GATEWAY SUPPLY CP	05/04/2011	$278.84
	CONSOLIDATED PIPE&SUPP	05/04/2011	$233.26
	THE HOME DEPOT 1112	05/11/2011	$35.87
	W C ROUSE & SON	05/13/2011	$175.48
	W C ROUSE & SON	05/13/2011	$530.14
	JAMES M PLEASANTS	05/16/2011	$321.00
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$69.73
	DISTRIBUTION INTERNATIONL	05/20/2011	$12.13
	JAMES M PLEASANTS	05/20/2011	$17.02
	MATT MARSHALL AND COMPANY	05/23/2011	$320.00
	UNITED REFRIG BR #U2	05/26/2011	$475.08
	MATT MARSHALL AND COMPANY	05/26/2011	$183.00
			$3,839.25
CLIFF RAY	CENTRAL EQUIPMENT CO	04/29/2011	$1,053.64
	CENTRAL EQUIPMENT CO	05/03/2011	$159.95
	CENTRAL EQUIPMENT CO	05/06/2011	$279.15
	CENTRAL EQUIPMENT CO	05/09/2011	$186.61
	GRAYBAR ELECTRIC	05/13/2011	$37.45
	RADIOSHACK COR00196048	05/17/2011	$27.81
	ELECTRIC CONTROL & SUPPLY	05/16/2011	$468.41
	CENTRAL EQUIPMENT CO	05/16/2011	$30.51
	GRAYBAR ELECTRIC COMPANY	05/18/2011	$161.12
	CUMMINS ATLANTIC #5	05/18/2011	$278.65
	WHOLESALE INDUSTRIAL ELEC	05/19/2011	$171.63
	HD SUPPLY ELEC. #5G	05/19/2011	$195.04
	CENTRAL EQUIPMENT CO	05/18/2011	$181.90
	STAPLES 00106567	05/19/2011	$96.29
	CARQUEST 01013853	05/20/2011	$102.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	HD SUPPLY ELEC. #5G	05/23/2011	$63.58
			$3,493.74
COLLIE RUSHTON	STAPLES 00106567	05/03/2011	$89.86
			$89.86
DAVID TATARSKY	PACER800-676-6856IR	05/06/2011	$58.32
	PACER800-676-6856IR	05/24/2011	$11.36
	STAPLES 00106567	05/24/2011	$52.42
			$122.10
DENNIS LONG	OWENS SUPPLY COMPANY INC	04/29/2011	$22.42
	OWENS SUPPLY COMPANY INC	05/02/2011	$74.38
	HOBART SERVICE PART	05/03/2011	$417.22
	WW GRAINGER	05/09/2011	$71.05
	OWENS SUPPLY COMPANY INC	05/13/2011	$52.91
	OWENS SUPPLY COMPANY INC	05/13/2011	$108.19
	OWENS SUPPLY COMPANY INC	05/16/2011	$9.61
	WW GRAINGER	05/16/2011	$59.67
	WW GRAINGER	05/16/2011	$153.86
	LOW COUNTRY CONCRETE	05/18/2011	$1,166.40
	WALSH HEATING AND AI	05/24/2011	$16.44
	OWENS SUPPLY COMPANY INC	05/26/2011	$36.03
			$2,188.18
EVERETT BRADLEY	LOWES #00499	05/02/2011	$88.68
	LOWES #00385	05/04/2011	$10.50
	LOWES #00385	05/06/2011	$15.96
	RICHBOURGS RENTALS	05/06/2011	$107.00
	RICHLAND INDUSTRIAL	05/12/2011	$74.90
	LOWES #00385	05/12/2011	$20.31
	RICHLAND INDUSTRIAL	05/12/2011	$21.86
	LOWES #00385	05/17/2011	$4.17
	LOWES #00385	05/18/2011	$8.90
	LOWES #00385	05/19/2011	$34.24
	OFFICE DEPOT #2580	05/19/2011	$8.98
	NORTHERN TOOL EQUIP SC	05/20/2011	$8.54
	LOWES #00385	05/23/2011	$382.76
	LOWES #00385	05/24/2011	$25.68
			$812.48
EVERETT MANNING	JOHNSTONES SUPPLY OF COLU	05/05/2011	$253.08
	LOWES #03026	05/04/2011	$32.51
	UNITED REFRIG BR #U2	05/05/2011	$487.76
	JOHNSTONES SUPPLY OF COLU	05/11/2011	$264.90
	THE HOME DEPOT #1109	05/11/2011	$102.26
	JOHNSTONES SUPPLY OF COLU	05/13/2011	$9.02
	UNITED REFRIG BR #U2	05/17/2011	$82.88
	CENTRAL EQUIPMENT CO	05/16/2011	$15.87
	LOWES #00385	05/17/2011	$23.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	JOHNSTONES SUPPLY OF COLU	05/19/2011	$102.28
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$176.43
	CENTRAL EQUIPMENT CO	05/23/2011	$69.39
	HOBART CORP COLUMBIA	05/25/2011	$89.13
			$1,709.04
GENE BRINSON	MOMAR INC.	05/02/2011	$333.40
	ELECTRIC MOTOR AND REPAI	05/02/2011	$202.23
	BEARING DISTRIBUTORS INC	05/02/2011	$41.31
	EAST COAST METAL DIST 08	05/03/2011	$1,780.01
	JOHNSTONES SUPPLY OF COLU	05/06/2011	$216.75
	JOHNSTONES SUPPLY OF COLU	05/06/2011	$444.49
	HEAT TRANSFER SALES	05/12/2011	$2,498.45
	MATT MARSHALL AND COMPANY	05/16/2011	$220.00
	CE COLUMBIA	05/18/2011	$1,924.93
	BAKER DIST CO 541	05/18/2011	$100.31
	JOHNSTONES SUPPLY OF COLU	05/23/2011	$191.94
	MCQUAY INTERNATIONAL	05/25/2011	$230.04
	MCQUAY INTERNATIONAL	05/25/2011	$704.32
	MOMAR INC.	05/27/2011	$482.68
	GATEWAY SUPPLY CP	05/27/2011	$73.32
	CITY ELECTRIC REPAIR INC	05/26/2011	$990.14
			$10,434.32
GEORGE LONG	MARKS PLUMBING PARTS	04/28/2011	$308.63
	FOX APPLIANCE OF AUGUSTA	05/02/2011	$286.73
	YOUNGS	05/03/2011	$221.70
	LOWES #00518	05/04/2011	$143.06
	FOX APPLIANCE OF AUGUSTA	05/09/2011	$35.67
	CENTRAL EQUIPMENT CO	05/09/2011	$123.00
	MARKS PLUMBING PARTS	05/11/2011	$293.98
	LOWES #00518	05/18/2011	$192.92
	LOWES #00518	05/18/2011	$117.11
	HOBART CORP COLUMBIA	05/19/2011	$51.15
	WW GRAINGER	05/20/2011	$257.38
	FOX APPLIANCE OF AUGUSTA	05/24/2011	$322.32
	FOX APPLIANCE OF AUGUSTA	05/25/2011	$151.30
	FASTENAL COMPANY01	05/25/2011	$21.84
	QUARLES SUPPLY CO INC	05/25/2011	$127.92
	MOUNTZ GLASS CO	05/25/2011	$300.00
			$2,954.71
GEORGE W LAMBERT	DILLON SUPPLY CO.	04/29/2011	$214.00
	ST. ANDREWS RADIATOR I	04/28/2011	$160.50
	KEEP-FILL INC	04/29/2011	$1,849.76
	AUTO SAFETY GLASS AND	04/22/2011	$190.85
	AUTO SAFETY GLASS AND	04/20/2011	$260.40
	KEEP-FILL INC	05/02/2011	$206.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	04/27/2011	$125.00
	KEEP-FILL INC	05/02/2011	$17.43
	AUTO SAFETY GLASS AND	04/27/2011	$210.30
	HERITAGE CHEV-BUICK	05/03/2011	$120.39
	IBS OF SC	05/04/2011	$1,020.71
	CART AND TRAILER OF EMERA	05/03/2011	$18.07
	OREILLY AUTO 00016642	05/04/2011	$228.80
	KEEP-FILL INC	05/05/2011	$17.43
	MIDLAND SPECIALTY PRODUC	05/05/2011	$715.75
	ST. ANDREWS RADIATOR I	05/04/2011	$210.79
	KD INDUSTRIAL SUPPLY	05/05/2011	$212.93
	LOVE CHEVROLET 2 PARTS S	05/05/2011	$305.53
	L T ENTERPRISES	05/06/2011	$1,300.00
	DUKES EQUIPMENT CO, IN	05/06/2011	$74.12
	CARTS N KITS	05/09/2011	$1,318.24
	MIDLAND SPECIALTY PRODUC	05/09/2011	$908.92
	IBS OF SC	05/09/2011	$147.85
	PALMETTO LAWN & LEISURE	05/09/2011	$774.85
	PALMETTO LAWN & LEISURE	05/11/2011	$36.22
	WEST CHATHAM WARNING D	05/11/2011	$544.63
	PALMETTO LAWN & LEISURE	05/11/2011	$114.19
	DILLON SUPPLY CO.	05/13/2011	$214.00
	UNITED EQUIPMENT SALES	05/12/2011	$1,762.48
	GODFREYS AUTO SALVAGE	05/12/2011	$642.00
	MANN TOOL & SUPPLY	05/16/2011	$18.18
	IBS OF SC	05/16/2011	$820.41
	KEEP-FILL INC	05/18/2011	$1,004.10
	DUKES EQUIPMENT CO, IN	05/17/2011	$36.22
	DUKES EQUIPMENT CO, IN	05/17/2011	$118.95
	HANDI-CLEAN PRODUCTS	05/18/2011	$222.15
	NORTHERN TOOL EQUIP SC	05/18/2011	$52.40
	KD INDUSTRIAL SUPPLY	05/19/2011	$499.99
	ST ANDREWS MUFFLER AND	05/18/2011	$399.33
	ST ANDREWS MUFFLER AND	05/19/2011	$368.28
	L T ENTERPRISES	05/20/2011	$375.00
	HANDI-CLEAN PRODUCTS	05/19/2011	$367.90
	GODFREYS AUTO SALVAGE	05/20/2011	$428.00
	NORTHERN TOOL EQUIP SC	05/19/2011	$53.49
	KEEP-FILL INC	05/20/2011	$714.24
	ST ANDREWS MUFFLER AND	05/19/2011	$123.58
	MOMAR INC.	05/20/2011	$941.08
	KEEP-FILL INC	05/23/2011	$14.00
	KEEP-FILL INC	05/23/2011	$295.78
	DERRICK EQUIPMENT INC	05/23/2011	$206.72
	DUKES EQUIPMENT CO, IN	05/24/2011	$32.04
	GARRETTS DISCOUNT GOLF CA	05/24/2011	$212.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	05/05/2011	$163.17
	NORTHERN TOOL EQUIP SC	05/25/2011	$374.49
	KEEP-FILL INC	05/26/2011	$162.96
	AUTO SAFETY GLASS AND	05/16/2011	$239.00
	IBS OF SC	05/26/2011	$345.33
	AUTO SAFETY GLASS AND	05/16/2011	$197.97
	AUTO SAFETY GLASS AND	05/05/2011	$183.00
	AUTO SAFETY GLASS AND	05/10/2011	$228.80
	AUTO SAFETY GLASS AND	05/26/2011	$194.77
	DILLON SUPPLY CO.	05/27/2011	$214.00
	SPARROW AND KENNEDY TR	05/27/2011	$277.18
	PULL A PART OF COLUMBIA	05/27/2011	$169.84
			$23,976.52
HERBERT DEW	SPARROW AND KENNEDY TR	04/28/2011	$679.53
	UNITED REFRIG BR #U2	04/29/2011	$1,743.92
	DAIRY HEALTH USA	05/02/2011	$1,649.89
	LOWES #01751	05/02/2011	$123.22
	TRACTOR SUPPLY #104	05/02/2011	$257.69
	TRACTOR SUPPLY #104	05/03/2011	$79.99
	FARM BUREAU PRODUCTS PROG	05/02/2011	$443.61
	HOSE AND EQUIPMENT INC	05/03/2011	$192.12
	NAPA AUTO PARTS CAMDEN	05/03/2011	$564.84
	LOWES #01751	05/03/2011	$131.88
	LOWES #01751	05/04/2011	$119.77
	JOHNSTONES SUPPLY OF COLU	05/04/2011	$1,175.01
	CORRUGATED CONTAINERS INC	05/04/2011	$988.00
	SPARROW AND KENNEDY TR	05/03/2011	$975.48
	DAIRY HEALTH USA	05/04/2011	$1,047.68
	FLINT EQUIP CO W COLUMB	05/04/2011	$257.40
	SPARROW AND KENNEDY TR	05/03/2011	$609.00
	FARM BUREAU PRODUCTS PROG	05/04/2011	$1,146.27
	SPARROW AND KENNEDY TR	05/04/2011	$314.86
	LOWES #01751	05/05/2011	$96.61
	WHITE AUTO ELECTRIC	05/04/2011	$68.06
	GATEWAY SUPPLY CP	05/06/2011	$633.54
	SPARROW AND KENNEDY TR	05/05/2011	$641.64
	FARM BUREAU PRODUCTS PROG	05/06/2011	$162.25
	NAPA AUTO PARTS CAMDEN	05/06/2011	$276.99
	LOWES #01751	05/09/2011	$32.44
	LOWES #00626	05/11/2011	$298.92
	MACHINERY PROPERTIES INC	05/11/2011	$1,980.00
	SPARROW AND KENNEDY TR	05/11/2011	$648.24
	LOWES #01751	05/12/2011	$221.45
	DAIRY HEALTH USA	05/12/2011	$445.91
	DAIRY HEALTH USA	05/12/2011	$1,098.66
	J&P PARK SEED WHOLESAL	05/13/2011	$269.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	NAPA AUTO PARTS CAMDEN	05/16/2011	$270.73
	DAIRY HEALTH USA	05/17/2011	$171.42
	DAIRY HEALTH USA	05/17/2011	$472.48
	DAIRY HEALTH USA	05/17/2011	$94.74
	NAPA AUTO SUPPLY OF SU	05/16/2011	$452.95
	DAIRY HEALTH USA	05/17/2011	$57.18
	DILLON SEED & SUPPLY	05/16/2011	$647.69
	SPARROW AND KENNEDY TR	05/17/2011	$1,025.54
	DAIRY HEALTH USA	05/17/2011	$94.74
	LOWES #00626	05/18/2011	$254.17
	SPARROW AND KENNEDY TR	05/17/2011	$47.74
	HOSE AND EQUIPMENT INC	05/18/2011	$76.58
	OREILLY AUTO 00022137	05/19/2011	$65.40
	DAIRY HEALTH USA	05/19/2011	$17.95
	NAPA AUTO PARTS CAMDEN	05/19/2011	$154.12
	SPARROW AND KENNEDY TR	05/18/2011	$1,766.51
	NASCO INTERNATIONAL	05/18/2011	$401.71
	CPS 130-2009	05/21/2011	$1,978.50
	AGRI SOUTH INC	05/19/2011	$341.40
	PALMETTO LAWN & LEISURE	05/19/2011	$37.97
	DISTRIBUTION INTERNATIONL	05/20/2011	$170.14
	DAIRY HEALTH USA	05/20/2011	$251.91
	GUARANTEED SUPPLY CO OF S	05/20/2011	$70.62
	BLANDING IRON WORKS	05/20/2011	$1,311.53
	FASTENAL COMPANY01	05/23/2011	$223.02
	SOUTHEASTERN CONCRETE PRO	05/24/2011	$1,525.18
	SPARROW AND KENNEDY TR	05/23/2011	$2,439.19
	MCMASTER-CARR	05/23/2011	$321.53
	BEARING DISTRIBUTORS INC	05/24/2011	$219.84
	FARM BUREAU PRODUCTS PROG	05/24/2011	$1,280.67
	SOUTHERN FARM SUPPLY INC	05/25/2011	$1,134.64
	TUFCO CAROLINAS INC	05/24/2011	$390.63
	DADANT AND SONS INC	05/25/2011	$278.50
	CPS 130-2009	05/27/2011	$320.00
	W.P.LAW, INC	05/26/2011	$60.16
	ANDREWS SMALL ENGINES	05/26/2011	$306.07
	BOBCAT OF COLUMBIA	05/25/2011	$73.26
	SPARROW AND KENNEDY TR	05/27/2011	$352.86
	BOYKINS GARAGE	05/27/2011	$356.40
	STAPLS9216419588000	05/28/2011	$211.60
	NANCE TRACTOR & IMPLEMENT	05/27/2011	$472.22
			$39,573.61
ISAIAH GRAY	TECH SERVICES	04/29/2011	$610.00
	MIDLAND SPECIALTY PRODUC	04/29/2011	$920.15
	STROBEL TIRE	05/02/2011	$34.06
	STROBEL TIRE	05/02/2011	$136.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	CAROLINA MACHINE E	05/02/2011	$1,493.72
	CAMDEN TIRE COMPANY	05/03/2011	$713.12
	CAPITOL CHEVROLET-COLUMB	05/03/2011	$338.70
	CARTS N KITS	05/03/2011	$1,377.73
	CLASSIC FORD OF COLUMBIA	05/04/2011	$185.53
	MIDLAND SPECIALTY PRODUC	05/04/2011	$1,203.56
	NORTHERN TOOL EQUIP SC	05/03/2011	$329.26
	CAMDEN TIRE COMPANY	05/04/2011	$699.50
	CAROLINA MACHINE E	05/05/2011	$1,386.72
	CLASSIC FORD OF COLUMBIA	05/05/2011	$90.57
	CAROLINA INTL TRUCKS	05/05/2011	$2,315.33
	CHEMPACE CORPORATION	05/06/2011	$399.04
	ADVANCED TRUCK AND EQUIPM	05/06/2011	$1,110.10
	UNITED EQUIPMENT SALES	05/09/2011	$2,365.00
	WILLIAMS TIRE & SERVIC	05/09/2011	$177.38
	MANTEK	05/10/2011	$741.56
	AUTO BODYWORKS OF FLORENC	05/09/2011	$110.00
	SAFELITE AUTOGLASS	05/11/2011	$235.52
	MIDLAND SPECIALTY PRODUC	05/12/2011	$700.00
	GODFREYS AUTO SALVAGE	05/12/2011	$1,284.00
	MANTEK	05/13/2011	$303.97
	MIDLAND SPECIALTY PRODUC	05/13/2011	$1,059.30
	CAMDEN TIRE COMPANY	05/17/2011	$2,331.63
	CAMDEN TIRE COMPANY	05/17/2011	$1,153.25
	SINGLE SOURCE WEST COLUMB	05/16/2011	$1,069.02
	AUTOZONE #1020	05/18/2011	$27.11
	MIDLAND SPECIALTY PRODUC	05/18/2011	$535.00
	FAST RUN ENTERPRISES	05/18/2011	$588.50
	CAROLINA MACHINE E	05/18/2011	$1,493.72
	ACTION LOCKSMITH	05/18/2011	$45.00
	OREILLY AUTO 00015925	05/19/2011	$105.83
	L T ENTERPRISES	05/18/2011	$2,100.00
	KD INDUSTRIAL SUPPLY	05/19/2011	$1,474.29
	SINGLE SOURCE WEST COLUMB	05/20/2011	$701.48
	WEST CHATHAM WARNING D	05/20/2011	$1,295.82
	CAMDEN TIRE COMPANY	05/20/2011	$507.00
	MIDLAND SPECIALTY PRODUC	05/23/2011	$1,203.75
	CAROLINA MACHINE E	05/23/2011	$2,242.72
	CAMDEN TIRE COMPANY	05/24/2011	$442.15
	GAINES W HARRISON01 OF 01	05/23/2011	$2,193.64
	ORANGEBURG AUTO PAINT	05/24/2011	$642.30
	GALEANA CHRYSLER PARTS	05/24/2011	$5.17
	SAFELITE AUTOGLASS	05/26/2011	$228.51
	SAFELITE AUTOGLASS	05/26/2011	$228.51
	ROWLAND RADIATOR	05/26/2011	$79.98
	LUCAS AUTO REPAIR	05/25/2011	$928.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	SINGLE SOURCE WEST COLUMB	05/27/2011	$489.33
	SINGLE SOURCE WEST COLUMB	05/27/2011	$17.83
	SINGLE SOURCE WEST COLUMB	05/27/2011	$280.64
	GOODYEAR AUTO SVS CT 2324	05/26/2011	$245.45
	SINGLE SOURCE WEST COLUMB	05/27/2011	$935.21
			$43,911.53
J BRYANT DIEHL	1A SUPPLIES 8007650707	04/28/2011	$1,414.73
	SPORTSMANS WAREHOUSE 155	05/06/2011	$171.18
	FORMS AND SUPPLY - AOPD	05/11/2011	$2,256.36
	STAPLES 00106567	05/17/2011	$94.05
	SMITH RUBBER STAMP & SEAL	05/20/2011	$279.91
			$4,216.23
JAMES E HAYES	DILLON SUPPLY CO.	04/28/2011	$86.08
	DILLON SUPPLY CO.	04/28/2011	$688.55
	CHATHAM STEEL-SAV	05/05/2011	$1,171.65
	LOWES #00385	05/11/2011	$154.83
	CHATHAM STEEL-SAV	05/13/2011	$1,171.65
	DILLON SUPPLY CO.	05/20/2011	$887.61
	DILLON SUPPLY CO.	05/20/2011	$149.31
	NB HANDY 150	05/23/2011	$1,248.56
	DILLON SUPPLY CO.	05/23/2011	$538.76
	DILLON SUPPLY CO.	05/24/2011	$145.52
	DILLON SUPPLY CO.	05/24/2011	$40.86
	DILLON SUPPLY CO.	05/24/2011	$121.98
	LOWES #00385	05/26/2011	$107.63
	DILLON SUPPLY CO.	05/26/2011	$71.69
			$6,584.68
JASON BECK	HERITAGE HARDWARE &	04/29/2011	$14.10
	CROUCH ACE HARDWARE	04/29/2011	$59.88
	PLATINUM CHEMICALS INC	05/04/2011	$299.00
	NAPA AUTO PARTS OF EDGEFI	05/03/2011	$77.64
	OSWALD WHOLESALE LUMBER I	05/04/2011	$41.93
	OSWALD WHOLESALE LUMBER I	05/05/2011	$20.66
	HERITAGE HARDWARE &	05/06/2011	$49.69
	FERGUSON ENT #478	05/10/2011	$135.21
	UNITED REFRIG BR #U2	05/11/2011	$374.12
	PLATINUM CHEMICALS INC	05/12/2011	$299.00
	NSC NORTHERN SAFETY CO	05/17/2011	$296.30
	ACS INC	05/18/2011	$298.18
	THOM CHEM INC	05/18/2011	$206.02
	MOMAR INC.	05/19/2011	$309.92
	WW GRAINGER	05/20/2011	$290.17
	FULMER HARDWARE CO	05/24/2011	$203.06
	GRAHL ELECTRIC SUPPLY CO	05/24/2011	$298.53
	NSC NORTHERN SAFETY CO	05/24/2011	$174.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	S & S AUTO SUPPLY	05/24/2011	$66.34
	PLATINUM CHEMICALS INC	05/25/2011	$299.00
	GRAHL ELECTRIC SUPPLY CO	05/25/2011	$298.53
	GRAHL ELECTRIC SUPPLY CO	05/26/2011	$298.53
	CROUCH ACE HARDWARE	05/26/2011	$158.88
	GRAHL ELECTRIC SUPPLY CO	05/27/2011	$151.68
			$4,721.11
JASON LYLES	DOUGHERTY EQUIPMENT CO	04/28/2011	$93.39
	DOUGHERTY EQUIPMENT CO	04/28/2011	$47.59
	LOWES #00385	05/03/2011	$27.79
	FASTENAL CO-RETAIL	05/03/2011	$48.54
	TRACTOR-SUPPLY-CO #0471	05/04/2011	$139.09
	LOWES #00385	05/26/2011	$863.94
	THE HOME DEPOT 1112	05/26/2011	$42.59
			$1,262.93
JEANNE PARRISH	HD SUPPLY ELEC. #5G	04/29/2011	$67.41
	WHOLESALE INDUSTRIAL ELEC	04/29/2011	$681.58
	LAWMENS SAFETY SUPPLY INC	04/28/2011	$2,493.10
	THE OFFICE PAL	05/01/2011	$90.94
	HOBART CORP COLUMBIA	05/03/2011	$2,003.68
	AO INC	05/03/2011	$2,235.39
	WW GRAINGER	05/04/2011	$429.13
	WATERGUARD INC	05/04/2011	$2,108.80
	CRAFTMASTER HARDWARE CO I	05/09/2011	$450.00
	SHEALY ELECT 803-227-0599	05/11/2011	$1,339.49
	SMITH RUBBER STAMP & SEAL	05/11/2011	$71.90
	WW GRAINGER	05/12/2011	$117.08
	UNIVAR USA INC	05/12/2011	$2,416.87
	FORMS AND SUPPLY - AOPD	05/13/2011	$309.44
	ACS INC	05/16/2011	$759.19
	TELEDYNE ISCO INC	05/16/2011	$241.39
	DISTRIBUTION INTERNATIONL	05/16/2011	$2,414.67
	HD SUPPLY ELEC. #5G	05/16/2011	$620.37
	238 C-K COLUMBIA	05/16/2011	$209.07
	HARBOR FREIGHT CATALOG	05/17/2011	$519.20
	WW GRAINGER	05/16/2011	$1,471.67
	WW GRAINGER	05/16/2011	$95.19
	MCCALLS SUPPLY INC 07	05/17/2011	$2,284.77
	ACS INC	05/18/2011	$2,164.20
	WW GRAINGER	05/17/2011	$244.54
	WW GRAINGER	05/17/2011	$250.00
	GRAHL ELECTRIC SUPPLY CO	05/18/2011	$682.09
	MSC	05/20/2011	$185.28
	FERGUSON ENT #27	05/19/2011	$316.27
	MOMAR INC.	05/19/2011	$2,474.52
	AMAZON MKTPLACE PMTS	05/19/2011	$548.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	BARNES & NOBLE #2688	05/18/2011	$273.58
	BWI-GREENVILLE-SPARTAN	05/19/2011	$527.07
	CAROLINA PCO SUPPLY COLA	05/18/2011	$2,392.52
	MSC	05/20/2011	$1,606.47
	WW GRAINGER	05/18/2011	$1,798.36
	GRAYBAR ELECTRIC COMPANY	05/20/2011	$1,862.34
	SYX GLOBALINDUSTRIALEQ	05/20/2011	$253.56
	MOMAR INC.	05/20/2011	$1,785.72
	THE OFFICE PAL	05/22/2011	$273.17
	BEARING DISTRIBUTORS INC	05/23/2011	$2,153.01
	WHOLESALE INDUSTRIAL ELEC	05/23/2011	$422.32
	SHERWIN WILLIAMS #2152	05/24/2011	$713.45
	IND TOOLS 888 430-0222	05/20/2011	$202.94
	THOM CHEM INC	05/24/2011	$1,404.11
	PALMETTO SOUTHERN INC	05/24/2011	$1,090.33
			$47,054.31
JEFF COUNTRYMAN	LOWES #02595	04/29/2011	$74.54
	WHOLESALE INDUSTRIAL ELEC	05/05/2011	$130.57
	CENTRAL EQUIPMENT CO	05/06/2011	$187.44
	WHOLESALE INDUSTRIAL ELEC	05/10/2011	$132.13
	8161-CED	05/16/2011	$69.70
	HERITAGE FOODSERVICE E	05/16/2011	$281.86
	C C DICKSON CO 1019	05/17/2011	$69.48
	H & R STEEL SUPPLIES	05/16/2011	$19.71
	WW GRAINGER	05/16/2011	$198.22
	HOBART CORP GREENVILLE	05/17/2011	$93.28
	CARSON'S NUT-BOLT & TO	05/23/2011	$36.71
	WW GRAINGER	05/23/2011	$254.72
	HERITAGE FOODSERVICE E	05/25/2011	$15.25
	LOWES #02595	05/25/2011	$137.96
	TMS SOUTH	05/24/2011	$240.98
	H & R STEEL SUPPLIES	05/25/2011	$67.03
	WW GRAINGER	05/25/2011	$78.99
	WW GRAINGER	05/26/2011	$82.19
	TMS SOUTH	05/26/2011	$450.50
			$2,621.26
JOHN BRANDON	HD SUPPLY WATERWORKS 552	04/29/2011	$301.76
	BEST PLUMBING SPECIALTIES	04/28/2011	$82.50
	OREILLY AUTO 00016642	04/29/2011	$16.76
	BEST PLUMBING SPECIALTIES	04/29/2011	$331.36
	LOWES #00385	04/29/2011	$57.75
	MOMAR INC.	04/29/2011	$546.31
	FERGUSON ENT #27	05/02/2011	$1,643.59
	CREGGER COMPANY 1	05/02/2011	$158.55
	TRAYCO OF SC INC	05/04/2011	$218.18
	TRAYCO OF SC INC	05/04/2011	$134.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	AMERICAN INDUSTRIES	05/09/2011	$253.27
	TRAYCO OF SC INC	05/10/2011	$28.73
	ACS INC	05/12/2011	$517.57
	RICHLAND INDUSTRIAL	05/12/2011	$38.01
	TMS SOUTH	05/11/2011	$26.92
	ACS INC	05/13/2011	$78.90
	GOODLETT EQUIPMENT INC	05/16/2011	$254.66
	DISTRIBUTION INTERNATIONL	05/17/2011	$222.31
	FERGUSON ENT #27	05/20/2011	$104.86
	FERGUSON ENT #27	05/20/2011	$12.69
	TMS SOUTH	05/19/2011	$155.49
	FERGUSON ENT #27	05/20/2011	$789.66
	TRAYCO OF SC INC	05/19/2011	$22.44
	TRAYCO OF SC INC	05/20/2011	$1.92
	CREGGER COMPANY 1	05/23/2011	$112.36
	FERGUSON ENT #27	05/25/2011	$543.70
	W.P.LAW, INC	05/25/2011	$64.97
	PALMETTO SPECIALITY	05/24/2011	$112.14
	MOMAR INC.	05/26/2011	$324.80
	HANDI-CLEAN PRODUCTS	05/25/2011	$114.53
			$7,271.42
JOHN MCBRIDE	PLUMBMASTER INC	04/28/2011	$230.94
	SHEALY ELECT 803-227-0599	05/02/2011	$263.94
	QUARLES SUPPLY CO INC	05/02/2011	$191.21
	LOWES #00518	05/05/2011	$233.77
	PLUMBMASTER INC	05/10/2011	$68.40
	JES RESTAURANT EQUIP	05/13/2011	$275.33
	THE TRANE COMPANY	05/18/2011	$288.62
	PLUMBMASTER INC	05/19/2011	$298.11
	PLUMBMASTER INC	05/25/2011	$186.08
	LOWES #00518	05/26/2011	$293.66
	QUARLES SUPPLY CO INC	05/26/2011	$291.40
			$2,621.46
JOHN SAWADSKE	PIONEER RESEARCH	04/28/2011	$308.42
	KRU KEL CO	04/28/2011	$46.66
	HARBOR FREIGHT TOOLS 129	05/12/2011	$29.24
	UNITED LABORATORIES	05/17/2011	$327.33
	UNITED LABORATORIES	05/17/2011	$376.84
	PIONEER RESEARCH	05/16/2011	$299.50
	THE HOME DEPOT 1118	05/17/2011	$130.84
	THE HOME DEPOT 1118	05/20/2011	$31.60
	JOHNSTONE SUPPLY N CHRLST	05/24/2011	$61.14
	OBCO CHEMICAL	05/25/2011	$434.48
	THE HOME DEPOT 1118	05/26/2011	$31.75
	SELECT SPECIALTY PRODUCTS	05/27/2011	$281.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,359.34
JOHN SHEPHERD	HD SUPPLY WATERWORKS 552	04/29/2011	$58.28
	NORTHERN TOOL EQUIP SC	05/02/2011	$105.81
	HD SUPPLY WATERWORKS 552	05/03/2011	$66.06
	ROSE TALBERT PAINT COMPAN	05/03/2011	$42.50
	NORTHERN TOOL EQUIP SC	05/04/2011	$96.21
	LOWES #00385	05/18/2011	$4.22
	LOWES #00385	05/18/2011	$17.25
	HD SUPPLY WATERWORKS 552	05/20/2011	$475.50
	LOWES #00385	05/23/2011	$46.33
	LOWES #00385	05/23/2011	$42.37
			$954.53
JONES JONATHAN	EPTING DISTRIBUTORS IN	04/28/2011	$126.16
	CITY ELECTRIC REPAIR INC	05/03/2011	$264.19
	JOHNSTONES SUPPLY OF COLU	05/04/2011	$121.52
	UNITED REFRIG BR #U2	05/06/2011	$398.16
	CITY ELECTRIC REPAIR INC	05/06/2011	$93.20
	CITY ELECTRIC REPAIR INC	05/09/2011	$389.77
	JOHNSTONES SUPPLY OF COLU	05/12/2011	$59.39
	CITY ELECTRIC REPAIR INC	05/11/2011	$89.67
	UNITED REFRIG BR #U2	05/17/2011	$554.98
	JOHNSTONES SUPPLY OF COLU	05/18/2011	$217.39
	WW GRAINGER	05/18/2011	$853.56
	UNITED REFRIG BR #U2	05/19/2011	$582.44
	CITY ELECTRIC REPAIR INC	05/20/2011	$288.75
	EAST COAST METAL DIST 08	05/20/2011	$433.82
	UNITED REFRIG BR #U2	05/20/2011	$52.90
	JOHNSTONES SUPPLY OF COLU	05/23/2011	$134.29
	EAST COAST METAL DIST 08	05/24/2011	$138.50
	CITY ELECTRIC REPAIR INC	05/24/2011	$421.37
	JOHNSTONES SUPPLY OF COLU	05/27/2011	$38.85
	THE TRANE COMPANY	05/27/2011	$219.46
			$5,478.37
KENNETH CROCKER	FASTENAL CO-RETAIL	04/29/2011	$16.35
	H & R STEEL SUPPLIES	04/29/2011	$284.89
	PORTER PAINTS 9322	05/11/2011	$309.82
	KAPASI GLASS MART INC	05/13/2011	$253.41
	FASTENAL CO-RETAIL	05/16/2011	$21.20
	FASTENAL CO-RETAIL	05/17/2011	$41.64
	KAPASI GLASS MART INC	05/20/2011	$33.39
	C C DICKSON CO 1019	05/26/2011	$206.65
			$1,167.35
LARRY GRIGGS	WW GRAINGER	05/16/2011	$173.94
	HAMILTON OFFICE SUPPLY CO	05/26/2011	$68.45
			$242.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	FASTENAL CO-MO/TO	04/29/2011	$272.13
	PALMETTO SOUTHERN INC	04/28/2011	$302.40
	3979-HARPER ELECTRIC	04/29/2011	$290.48
	3979-HARPER ELECTRIC	05/02/2011	$213.84
	3979-HARPER ELECTRIC	05/03/2011	$230.69
	WW GRAINGER	05/06/2011	$294.67
	3979-HARPER ELECTRIC	05/09/2011	$72.32
	AUTOMATIONDIRECT 01 OF 01	05/06/2011	$9.62
	3979-HARPER ELECTRIC	05/10/2011	$57.66
	AUTOMATIONDIRECT COM INC	05/06/2011	$191.00
	EQUIP RENTAL & SALES LANC	05/11/2011	$55.79
	3979-HARPER ELECTRIC	05/11/2011	$126.04
	FASTENAL CO-MO/TO	05/12/2011	$231.98
	3979-HARPER ELECTRIC	05/12/2011	$268.65
	FASTENAL CO-MO/TO	05/12/2011	$68.87
	WW GRAINGER	05/12/2011	$251.53
	HERITAGE FOODSERVICE E	05/13/2011	$317.82
	MCMASTER-CARR	05/13/2011	$12.02
	BATTERIES PLUS #23	05/16/2011	$154.94
	FASTENAL CO-MO/TO	05/16/2011	$180.52
	3979-HARPER ELECTRIC	05/19/2011	$236.52
	WW GRAINGER	05/18/2011	$227.58
	PATTON'S INC	05/19/2011	$1,317.92
	ELECTRIC CONTROL & SUPPLY	05/24/2011	$122.99
	3979-HARPER ELECTRIC	05/24/2011	$78.84
	FASTENAL COMPANY01	05/25/2011	$68.36
	FASTENAL COMPANY01	05/25/2011	$219.11
	WW GRAINGER	05/25/2011	$193.16
			$6,067.45
LARRY WEST	HOBART CORP CHARLOTTE	04/29/2011	$1,407.10
	ACS INC	05/02/2011	$298.22
	C C DICKSON CO 1019	05/02/2011	$170.16
	ACS INC	05/04/2011	$274.79
	HOBART CORP GREENVILLE	05/04/2011	$211.54
	HERITAGE FOODSERVICE E	05/09/2011	$268.17
	ACS INC	05/12/2011	$210.12
	ACS INC	05/16/2011	$295.78
	8161-CED	05/17/2011	$185.34
	BEARING DISTRIBUTORS INC	05/17/2011	$103.63
	NATIONAL WELDERS #MS	05/17/2011	$216.98
	BEARING DISTRIBUTORS INC	05/24/2011	$28.68
	8161-CED	05/24/2011	$217.38
	WW GRAINGER	05/24/2011	$188.17
	GRAYBAR ELECTRIC COMPANY	05/25/2011	$262.35
	HARLEYS ELECTRONICS INC	05/24/2011	$29.68
			$4,368.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	HIGHSMITH LLC	04/28/2011	$35.37
	ROC ROCKLER WDWRK HDWE	04/29/2011	$1,331.63
	REFRIGERATION WHOLESAL	05/03/2011	$746.53
	J&P PARK SEED WHOLESAL	05/03/2011	$25.41
	J&P PARK SEED WHOLESAL	05/03/2011	$1.56
	J&P PARK SEED WHOLESAL	05/03/2011	$47.57
	REFRIGERATION WHOLESAL	05/03/2011	$791.32
	J&P PARK SEED WHOLESAL	05/03/2011	$13.11
	J&P PARK SEED WHOLESAL	05/03/2011	$13.11
	J&P PARK SEED WHOLESAL	05/03/2011	$34.78
	ROAR POSTAL SUPPLIES	05/02/2011	$189.76
	JADERLOON - MOTO	05/04/2011	$205.44
	MCGRAW-HILL E-COMMERCE	05/05/2011	$321.84
	MSC	05/11/2011	$154.08
	PALMETTO LAWN & LEISURE	05/09/2011	$106.96
	PALMETTO SALES & EQUIPMEN	05/11/2011	$56.57
	EDUCATIONAL WONDERLAND	05/13/2011	$114.76
	C AND C WHOLESALE	05/13/2011	$319.91
	SC NURSERY AND LANDSCAPE	05/13/2011	$89.68
	ACS INC	05/16/2011	$1,589.97
	GREAT SOURCE BOOK/TEST	05/17/2011	$1,844.79
	SCSBA ONLINE	05/17/2011	$400.00
	CRAFTMASTER HARDWARE CO I	05/16/2011	$1,578.50
	SSG SPORT SUPPLY GROUP	05/17/2011	$1,035.88
	FORMS AND SUPPLY - AOPD	05/17/2011	$38.92
	IMPACT PUBLICATIONS	05/18/2011	$1,321.52
	AEI TEACH DISCOVERY SS	05/18/2011	$294.49
	LINX EDU PUBLISHING	05/17/2011	$345.06
	GREYSTONE EDUCATION MATER	05/20/2011	$51.68
	DIRECT ADVANTAGE	05/19/2011	$291.34
	FLINT EQUIP CO W COLUMB	05/20/2011	$236.24
	MC COY LUMBER CO OF HONEA	05/23/2011	$100.76
	SSI SCHOOL SPECIALTY	05/23/2011	$446.27
	HANSON BRICK EAST 30364	05/23/2011	$272.97
	THE HOME DEPOT 1127	05/23/2011	$282.55
	FORMS AND SUPPLY - AOPD	05/23/2011	$471.66
	FORMS AND SUPPLY - AOPD	05/23/2011	$231.85
	GREAT SOURCE BOOK/TEST	05/25/2011	$1,448.01
	FORMS AND SUPPLY - AOPD	05/23/2011	$80.29
	FORMS AND SUPPLY - AOPD	05/23/2011	$8.28
	GREAT SOURCE BOOK/TEST	05/28/2011	$129.54
	J&P PARK SEED WHOLESAL	05/27/2011	$64.74
	GREAT SOURCE BOOK/TEST	05/28/2011	$86.36
	J&P PARK SEED WHOLESAL	05/27/2011	$336.68
			$17,587.74
LAURIE BRANHAM	UNITED REFRIG BR #U2	05/11/2011	$2,198.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	TRAYCO OF SC INC	05/18/2011	$2,354.20
	FORMS AND SUPPLY - AOPD	05/23/2011	$82.30
	FORMS AND SUPPLY - AOPD	05/23/2011	$82.30
	FORMS AND SUPPLY - AOPD	05/23/2011	$82.30
	DILLON SUPPLY CO.	05/24/2011	$899.37
	DILLON SUPPLY CO.	05/24/2011	$350.02
	MICRO ESSENTIAL LABORA	05/27/2011	$37.50
	ROAR POSTAL SUPPLIES	05/25/2011	$231.62
	WW GRAINGER	05/25/2011	$53.52
	M AND M ENTERPRISES	05/27/2011	$574.02
	THE OFFICE PAL	05/29/2011	$108.82
	TRAYCO OF SC INC	05/26/2011	$52.69
	GRAHL ELECTRIC SUPPLY CO	05/27/2011	$827.11
	GRAYBAR ELECTRIC COMPANY	05/28/2011	$441.38
	LOWES #01751	05/27/2011	$62.86
			$8,438.36
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	05/03/2011	$280.34
	CAROLINA PCO SUPPLY COLA	05/11/2011	$258.41
	SHERWIN WILLIAMS #2152	05/25/2011	$84.78
	CAROLINA PCO SUPPLY COLA	05/25/2011	$299.97
			$923.50
MARK PIERCE	UNITED REFRIG BR #U2	04/29/2011	$49.00
	UNITED REFRIG BR #U2	05/03/2011	$82.55
	WHALEY FOODSERVICE	05/04/2011	$13.19
	WHALEY FOODSERVICE	05/04/2011	$10.22
	HOBART CORP COLUMBIA	05/05/2011	$1,891.65
	HOBART CORP COLUMBIA	05/17/2011	$1,554.38
	JOHNSTONES SUPPLY OF COLU	05/18/2011	$79.80
	HOBART CORP COLUMBIA	05/23/2011	$210.84
	UNITED REFRIG BR #U2	05/23/2011	$126.52
			$4,018.15
MELANIE DAVIS	VWR INTERNATIONAL INC	05/03/2011	$1,085.11
	GROVE MEDICAL INC	05/03/2011	$363.69
	VWR INTERNATIONAL INC	05/04/2011	$189.52
	GROVE MEDICAL INC	05/04/2011	$1,454.78
	FISHER SCI ATL	05/11/2011	$136.56
	MERGE E-FILM	05/17/2011	$430.14
	FISHER SCI HUS	05/26/2011	$462.23
			$4,122.03
MELISSA MIMS	ROAR POSTAL SUPPLIES	05/02/2011	$118.80
	CEDAR TERRACE PAPER CO	05/04/2011	$93.63
	HERITAGE FOODSERVICE E	05/12/2011	$377.35
	TRI CHEK SEEDS INC	05/13/2011	$1,295.75
	OUTDOOR EQUIPMENT DISTRIB	05/12/2011	$2,023.94
	DRIGGERS SMALL ENGINE	05/12/2011	$428.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	AMERICAN BIO MEDICA CORP	05/25/2011	$132.05
	AMERICAN BIO MEDICA CORP	05/25/2011	$607.65
	CAROLINA EQUIPMENT AND	05/24/2011	$586.92
	AGRI SOUTH INC	05/24/2011	$161.95
	FORMS AND SUPPLY - AOPD	05/24/2011	$82.30
	J&P PARK SEED WHOLESAL	05/27/2011	$200.94
	GREENWOOD EQUIPMENT & REP	05/27/2011	$1,915.00
			$8,025.12
MIKE WASHBURN	FORMS AND SUPPLY - AOPD	05/19/2011	$153.61
	CIVIC RESEARCH INSTITUTE	05/20/2011	$179.95
	RESMED CORP	05/24/2011	$1,747.38
	G & E PARTS CENTER INC	05/25/2011	$39.18
	HARBOR FREIGHT TOOLS 103	05/30/2011	$42.69
			$2,162.81
MONA SANSBURY	THE OFFICE PAL	05/01/2011	$115.00
	MANN TOOL & SUPPLY	05/12/2011	$1,271.16
	THE OFFICE PAL	05/15/2011	$234.82
	THE OFFICE PAL	05/15/2011	$202.83
	UNITED REFRIG BR #U2	05/17/2011	$97.99
	PINES TECHNOLOGY	05/17/2011	$43.48
	WW GRAINGER	05/24/2011	$166.21
	CARQUEST 01013853	05/24/2011	$77.60
	UNITED REFRIG BR #U2	05/25/2011	$224.62
			$2,433.71
RICK CHASTEEN	JOHNSTONE SUPPLY-GREENVIL	04/28/2011	$75.19
	MCMASTER-CARR	04/28/2011	$302.75
	MCMASTER-CARR	04/28/2011	$190.76
	TMS SOUTH	05/02/2011	$54.45
	HD SUPPLY FACILITIES MTNC	05/02/2011	$170.30
	BAKER DIST CO 578	05/05/2011	$286.93
	HD SUPPLY FACILITIES MTNC	05/06/2011	$269.98
	WW GRAINGER	05/11/2011	$143.80
	JOHNSTONE SUPPLY-GREENVIL	05/10/2011	$70.84
	JOHNSTONE SUPPLY-GREENVIL	05/10/2011	$395.92
	MCMASTER-CARR	05/11/2011	$90.98
	JOHNSTONE SUPPLY-GREENVIL	05/11/2011	$88.18
	HD SUPPLY FACILITIES MTNC	05/13/2011	$215.53
	MCMASTER-CARR	05/13/2011	$370.72
	LOWES #00528	05/13/2011	$326.96
	WW GRAINGER	05/13/2011	$290.40
	WW GRAINGER	05/13/2011	$358.23
	HD SUPPLY FACILITIES MTNC	05/13/2011	$291.82
	MCMASTER-CARR	05/12/2011	$302.28
	HERITAGE FOODSERVICE E	05/16/2011	$124.43
	WW GRAINGER	05/17/2011	$91.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	THE HOME DEPOT #1124	05/18/2011	$281.83
	MCMASTER-CARR	05/18/2011	$190.00
	BAKER DIST CO 578	05/20/2011	$2,026.99
	HD SUPPLY FACILITIES MTNC	05/19/2011	$131.49
	NOR NORTHERN TOOL	05/25/2011	$158.79
	WW GRAINGER	05/24/2011	$80.54
	BAKER DIST CO 578	05/25/2011	$200.98
	BAKER DIST CO 578	05/25/2011	$200.98
	WW GRAINGER	05/25/2011	$81.62
	MCMASTER-CARR	05/26/2011	$134.50
			$7,999.55
RICKY LOWRIMORE	FERGUSON ENT #23	04/29/2011	$288.10
	LOWES #00497	04/29/2011	$96.58
	TECHNO PLY INC	05/03/2011	$299.95
	JOHNSTONE SUPPLY	05/05/2011	$700.88
	OBCO CHEMICAL	05/06/2011	$344.63
	FERGUSON ENT #23	05/06/2011	$115.11
	JOHNSTONE SUPPLY	05/09/2011	$148.20
	JOHNSTONE SUPPLY	05/16/2011	$136.40
	JOHNSTONE SUPPLY	05/17/2011	$285.88
	SCOTT EQUIPMENT CO	05/16/2011	$294.15
	LOWES #00358	05/18/2011	$262.50
	JOHNSTONE SUPPLY	05/18/2011	$295.34
	MSC	05/20/2011	$233.08
	LOWES #00358	05/20/2011	$170.55
	LOWES #00358	05/21/2011	$248.35
	HOBART CORP CHARLESTON	05/19/2011	$472.33
	MELCER TILE CO INC	05/26/2011	$48.35
	LOWES #00358	05/26/2011	$88.48
	SHEALY ELECT 803-227-0599	05/26/2011	$161.01
	JOHNSTONE SUPPLY	05/26/2011	$191.79
	MSC	05/27/2011	$245.54
	TMS SOUTH	05/27/2011	$173.49
			$5,300.69
ROLAND E BURGESS	HERTZ EQUIPMENT	04/29/2011	$30.00
	NORTHERN TOOL EQUIP SC	04/29/2011	$228.91
	HERTZ EQUIPMENT	04/29/2011	$442.98
	LOWES #00385	05/02/2011	$1,163.40
	PALMETTO LAWN & LEISURE	05/02/2011	$45.26
	THE HOME DEPOT 1112	05/02/2011	$132.93
	TRACTOR SUPPLY # 1365	05/03/2011	$909.49
	THE HOME DEPOT 1112	05/02/2011	$10.68
	AIRGAS NAT WELDERS #7	05/04/2011	$405.65
	NORTHERN TOOL EQUIP SC	05/04/2011	$47.04
	CARQUEST 01013853	05/04/2011	$12.32
	WHOLESALE INDUSTRIAL ELEC	05/09/2011	$1,018.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	JOHNSTONES SUPPLY OF COLU	05/11/2011	$2,208.94
	THE HOME DEPOT 1112	05/11/2011	$45.89
	CARQUEST 01013853	05/11/2011	$33.42
	PALMETTO LAWN & LEISURE	05/11/2011	$65.14
	CARQUEST 01013853	05/13/2011	$3.18
	THE HOME DEPOT 1112	05/12/2011	$112.97
	CARQUEST 01013853	05/13/2011	$320.22
	DOUGHERTY EQUIPMENT CO	05/11/2011	$15.22
	RICHLAND INDUSTRIAL	05/13/2011	$186.88
	ASC VOLVO COLUMBIA	05/16/2011	$156.07
	JOHNSTONES SUPPLY OF COLU	05/17/2011	$177.93
	GOODLETT EQUIPMENT INC	05/17/2011	$200.95
	THE HOME DEPOT 1112	05/17/2011	$42.67
	HILLS MACHINERY COMPANY	05/17/2011	$55.24
	CARQUEST 01013853	05/24/2011	$94.97
	HILTI INC	05/27/2011	$596.19
	NORTHERN TOOL EQUIP SC	05/28/2011	$50.27
			$8,813.66
RONALD C MIMS	DOUGHERTY EQUIPMENT CO	04/28/2011	$280.54
	DOUGHERTY EQUIPMENT CO	04/25/2011	$195.94
	KEEP-FILL INC	04/29/2011	$1,194.15
	DOUGHERTY EQUIPMENT CO	04/25/2011	$497.00
	DORCHESTER TRACTOR COMPAN	04/28/2011	$92.82
	MATCO TOOLS	04/29/2011	$757.50
	DOUGHERTY EQUIPMENT CO	04/25/2011	$108.93
	LEE TRANSPORT	05/02/2011	$283.55
	CONTINENTAL ENGINE	05/02/2011	$145.83
	GAINES W HARRISON01 OF 01	05/02/2011	$239.51
	BROAD RIVER AUTO ELECT	05/03/2011	$160.45
	GAINES W HARRISON & SONS	05/04/2011	$235.71
	PALMETTO LAWN & LEISURE	05/04/2011	$170.48
	CAROLINA INTL TRUCKS	05/05/2011	$1,803.03
	GAINES W HARRISON & SONS	05/05/2011	$95.94
	MATCO TOOLS	05/06/2011	$532.12
	CERTIFIED LABORATORIES	05/06/2011	$241.95
	PALMETTO LAWN & LEISURE	05/09/2011	$41.89
	PALMETTO LAWN & LEISURE	05/09/2011	$73.57
	PALMETTO LAWN & LEISURE	05/13/2011	$36.70
	CAROLINA INTL TRUCKS	05/13/2011	$8.87
	MATCO TOOLS	05/13/2011	$695.78
	GAINES W HARRISON & SONS	05/12/2011	$51.93
	BROAD RIVER AUTO ELECT	05/12/2011	$149.75
	DOUGHERTY EQUIPMENT CO	05/13/2011	$420.79
	PALMETTO LAWN & LEISURE	05/13/2011	$73.57
	GODFREYS AUTO SALVAGE	05/12/2011	$492.20
	DOUGHERTY EQUIPMENT CO	05/12/2011	$104.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	MIDLAND SPECIALTY PRODUC	05/17/2011	$1,621.48
	THERMO KING COLUMBIA	05/18/2011	$107.16
	KEEP-FILL INC	05/18/2011	$175.79
	G & W EQUIPMENT INC	05/18/2011	$610.14
	G & W EQUIPMENT INC	05/18/2011	$603.10
	DOUGHERTY EQUIPMENT CO	05/18/2011	$174.24
	KEEP-FILL INC	05/20/2011	$23.00
	DILLON SUPPLY CO.	05/19/2011	$583.57
	NORTHERN TOOL EQUIP SC	05/19/2011	$59.83
	MATCO TOOLS	05/20/2011	$419.07
	KEEP-FILL INC	05/23/2011	$474.80
	KD INDUSTRIAL SUPPLY	05/24/2011	$347.74
	PALMETTO LAWN & LEISURE	05/24/2011	$318.37
	GAINES W HARRISON01 OF 01	05/24/2011	$1,763.62
	FLINT EQUIP CO W COLUMB	05/25/2011	$56.44
	MIDLAND SPECIALTY PRODUC	05/26/2011	$168.52
	CCC TRUCK PARTS	05/25/2011	$88.26
	KEEP-FILL INC	05/26/2011	$219.91
	GODFREYS AUTO SALVAGE	05/26/2011	$395.90
	PALMETTO LAWN & LEISURE	05/27/2011	$13.01
	MATCO TOOLS	05/27/2011	$611.18
			$18,020.36
SHARON SCOTT	WW GRAINGER	05/02/2011	$296.60
	ENVIRONMENTAL CERTIFICTN	05/02/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/02/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/02/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/02/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/02/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/02/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/11/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/12/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/12/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/12/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/17/2011	$30.00
	ARC 313	05/24/2011	$21.67
	WW GRAINGER	05/24/2011	$61.12
	ENVIRONMENTAL CERTIFICTN	05/24/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2011	$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2011	$30.00
			$889.39
SHAUN BLOCKER	FERGUSON ENT #1684	05/02/2011	$168.27
	THE HOME DEPOT 1117	05/02/2011	$25.20
	FERGUSON ENT #1684	05/06/2011	$48.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	CENTRAL EQUIPMENT CO	05/09/2011	$25.58
	WHALEY FOODSERVICE	05/12/2011	$197.30
	FOX APPLIANCE OF AUGUSTA	05/13/2011	$23.07
	GOLDMAN'S TRUE VALUE	05/17/2011	$4.26
	GL WILLIAMS AND DAUGHTER	05/17/2011	$433.00
	WW GRAINGER	05/17/2011	$137.10
	LOWES #00639	05/24/2011	$55.62
	CENTRAL EQUIPMENT CO	05/25/2011	$101.15
	THE HOME DEPOT 1117	05/27/2011	$42.59
			$1,261.14
SMITH RICK	BEST PLUMBING SPECIALTIES	04/29/2011	$271.61
	WW GRAINGER	05/03/2011	$9.31
	WW GRAINGER	05/03/2011	$0.59
	WW GRAINGER	05/03/2011	$0.70
	WW GRAINGER	05/03/2011	$0.16
	WW GRAINGER	05/03/2011	$30.27
	WW GRAINGER	05/04/2011	$6.00
	MCCALLS SUPPLY INC 06	05/05/2011	$258.25
	BEST PLUMBING SPECIALTIES	05/05/2011	$290.77
	MCCALLS SUPPLY INC 06	05/10/2011	$295.80
	NORFOLK WIRE & ELECTRONIC	05/13/2011	$83.55
	MCCALLS SUPPLY INC 06	05/12/2011	$129.51
	BEARING DISTRIBUTORS INC	05/13/2011	$57.84
	ECK SUPPLY CO 21	05/18/2011	$272.34
	WW GRAINGER	05/17/2011	$292.44
	ECK SUPPLY CO 21	05/18/2011	$254.42
	BATTERIES PLUS	05/18/2011	$173.56
	MCCALLS SUPPLY INC 06	05/17/2011	$249.11
	FERGUSON ENT #23	05/19/2011	$296.47
	COMM PARTS/SERVICE OF CI	05/19/2011	$248.69
	RADIOSHACK DEA00009340	05/20/2011	$6.13
	NORFOLK WIRE & ELECTRONIC	05/19/2011	$167.09
	MCCALLS SUPPLY INC 06	05/19/2011	$241.00
	MCQUAY INTERNATIONAL	05/21/2011	$99.21
	ECK SUPPLY CO 21	05/20/2011	$282.39
	MCCALLS SUPPLY INC 06	05/19/2011	$59.92
	WW GRAINGER	05/23/2011	$84.04
	WW GRAINGER	05/23/2011	$77.34
	MCCALLS SUPPLY INC 06	05/23/2011	$98.89
	MCQUAY INTERNATIONAL	05/25/2011	$179.91
	MCQUAY INTERNATIONAL	05/25/2011	$128.62
	WW GRAINGER	05/23/2011	$50.57
	WW GRAINGER	05/24/2011	$20.16
	MCQUAY INTERNATIONAL	05/27/2011	$805.44
	MCQUAY INTERNATIONAL	05/27/2011	$79.30
	MCCALLS SUPPLY INC 06	05/26/2011	$230.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,831.77
STEVE BRADLEY	HOBART CORP COLUMBIA	04/29/2011	$289.78
	JOHNSTONES SUPPLY OF COLU	05/05/2011	$352.79
	WW GRAINGER	05/05/2011	$246.40
	UNITED REFRIG BR #U2	05/12/2011	$231.19
	WW GRAINGER	05/12/2011	$137.29
	UNITED REFRIG BR #U2	05/18/2011	$300.67
	LOWES #00433	05/18/2011	$121.45
	WW GRAINGER	05/18/2011	$93.11
	GRAHL ELECTRIC SUPPLY CO	05/20/2011	$104.86
	WW GRAINGER	05/19/2011	$36.66
	THOM CHEM INC	05/19/2011	$193.00
	THOM CHEM INC	05/20/2011	$193.00
	FOX DISTRIBUTORS	05/20/2011	$246.57
	HERITAGE FOODSERVICE E	05/23/2011	$158.49
	ELECTRIC MOTOR AND REPAI	05/23/2011	$95.46
	JOHNSTONES SUPPLY OF COLU	05/24/2011	$85.05
	LOWES #00433	05/24/2011	$166.74
	FOX DISTRIBUTORS	05/23/2011	$249.38
	FOX DISTRIBUTORS	05/24/2011	$208.60
	CENTRAL EQUIPMENT CO	05/24/2011	$158.60
	BEST PLUMBING SPECIALTIES	05/27/2011	$236.67
	BEST PLUMBING SPECIALTIES	05/26/2011	$115.46
			$4,021.22
STEVE EISON	ACS INC	05/05/2011	$296.80
	FOX DISTRIBUTORS	05/05/2011	$275.84
	FOX DISTRIBUTORS	05/06/2011	$281.69
	JORDANS ACE HDWE	05/19/2011	$290.19
	PARADISE HOME CENT	05/19/2011	$84.59
	C C DICKSON CO 1019	05/24/2011	$299.73
	JOHNSTONE SUPPLY-S'BURG	05/24/2011	$178.19
	PARADISE HOME CENT	05/26/2011	$94.98
	ACS INC	05/26/2011	$296.37
	JORDANS ACE HDWE	05/26/2011	$295.75
			$2,394.13
STEVE HAWKINS	LOWES #00385	05/05/2011	$177.94
	WW GRAINGER	05/05/2011	$54.78
	GRAHL ELECTRIC SUPPLY CO	05/05/2011	$13.87
	WW GRAINGER	05/05/2011	$117.58
	WW GRAINGER	05/05/2011	$7.25
	GRAHL ELECTRIC SUPPLY CO	05/05/2011	$285.69
	TMS SOUTH	05/09/2011	$301.31
	WHALEY FOODSERVICE	05/12/2011	$161.61
	LOWES #00385	05/13/2011	$194.16
	SHEPPARD`S GLASS	05/13/2011	$62.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	MOMAR INC.	05/17/2011	$357.66
	GRAHL ELECTRIC SUPPLY CO	05/19/2011	$299.84
	LOWES #00385	05/19/2011	$169.91
	TMS SOUTH	05/19/2011	$281.09
	WW GRAINGER	05/19/2011	$116.89
	ACS INC	05/23/2011	$234.70
	HERITAGE FOODSERVICE E	05/23/2011	$169.89
	JOHNSTONES SUPPLY OF COLU	05/24/2011	$103.79
	LOWES #00499	05/23/2011	$168.91
	TMS SOUTH	05/25/2011	$274.31
	DILLON SUPPLY CO.	05/26/2011	$310.72
			$3,864.50
STEVE YANDLE	STAPLES 00106567	05/23/2011	$17.93
			$17.93
THOMAS GLYNN	WW GRAINGER	04/29/2011	$190.86
	HOBART CORP COLUMBIA	04/30/2011	$217.75
	TANNER BOLTNUT	04/29/2011	$21.66
	HOBART CORP COLUMBIA	04/29/2011	$320.14
	TANNER BOLTNUT	04/28/2011	$92.81
	HOBART CORP COLUMBIA	05/02/2011	$143.38
	ACE GLASS CO.	05/03/2011	$255.15
	GRAHL ELECTRIC SUPPLY CO	05/03/2011	$42.59
	TANNER BOLTNUT	05/02/2011	$123.16
	LOWES #00385	05/03/2011	$29.10
	SMITH & JONES JANITOR	05/03/2011	$294.67
	MARKS PLUMBING PARTS	05/04/2011	$69.57
	BEST PLUMBING SPECIALTIES	05/05/2011	$77.50
	MARKS PLUMBING PARTS	05/06/2011	$123.58
	JOHNSTONES SUPPLY OF COLU	05/09/2011	$312.96
	MCM ELECTRONICS I01 OF 01	05/10/2011	$97.92
	WW GRAINGER	05/11/2011	$233.95
	HERITAGE FOODSERVICE E	05/11/2011	$61.88
	MCM ELECTRONICS I01 OF 01	05/12/2011	$8.77
	MARKS PLUMBING PARTS	05/11/2011	$83.91
	MARKS PLUMBING PARTS	05/12/2011	$276.56
	FERGUSON ENT #27	05/13/2011	$205.98
	JOHNSTONES SUPPLY OF COLU	05/16/2011	$312.96
	CES-SC-0025	05/16/2011	$169.13
	MCMASTER-CARR	05/16/2011	$20.73
	WW GRAINGER	05/16/2011	$208.44
	MCM ELECTRONICS I01 OF 01	05/18/2011	$12.00
	DILLON SUPPLY CO.	05/16/2011	$247.95
	MANN TOOL & SUPPLY	05/18/2011	$92.39
			$4,347.45
THOMAS L BARRETT	B & H PHOTO-VIDEO.COM	04/29/2011	$1,755.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SYX TIGERDIRECT.COM	04/29/2011	$137.91
	THE OFFICE PAL	05/01/2011	$175.79
	OFFICE MAX	05/02/2011	$203.29
	HOMEDEPOT.COM	05/04/2011	$96.24
	GOVCNCTN	05/05/2011	$636.26
	LASER PRINT SERVICE, INC	05/06/2011	$128.40
	LASER PRINT SERVICE, INC	05/06/2011	$152.48
	AMAZON MKTPLACE PMTS	05/09/2011	$9.98
	WALMART.COM	05/09/2011	$9.17
	WALMART.COM	05/10/2011	$55.55
	HP HOME STORE	05/09/2011	$85.59
	OFFICE DEPOT #332	05/10/2011	$96.25
	GROSS AUTOMATION	05/12/2011	$510.85
	WM SUPERCENTER	05/13/2011	$19.20
	KMART COM INTERNET	05/12/2011	$283.53
	OFFICE DEPOT #332	05/12/2011	$32.09
	COLORID RIBBONS	05/16/2011	$1,318.20
	RCI RINGCENTRAL,INC.	05/16/2011	$139.95
	B & H PHOTO-VIDEO.COM	05/17/2011	$679.90
	LD-123 INKJETS	05/17/2011	$70.97
	BEST BUY 00009720	05/17/2011	$171.19
	STAPLS7073866052000001	05/18/2011	$148.11
	STAPLS9216169812000	05/19/2011	$128.37
	WALMART.COM	05/19/2011	$186.18
	J&R SOUND/MAILORDER	05/20/2011	$975.00
	LASER PRINT SERVICE, INC	05/20/2011	$60.99
	DOLRTREE 4446 00044461	05/19/2011	$5.35
	WALMART.COM	05/21/2011	$187.91
	SYX TIGERDIRECT.COM	05/23/2011	$56.97
	VERIZON WRLS 29805-01	05/23/2011	$160.49
	INVESTINTECH.COM INC	05/24/2011	$119.95
	RADIOSHACK COR00187211	05/24/2011	$5.66
	BATTERIES PLUS	05/25/2011	$67.50
	AAA CAROLINAS TRAFFIC SA	05/26/2011	$699.21
	CSC - #1969	05/25/2011	$687.28
	DELL SALES & SERVICE	05/28/2011	$211.82
	THE OFFICE PAL	05/29/2011	$175.79
	DELL SALES & SERVICE	05/28/2011	$299.58
	THE OFFICE PAL	05/29/2011	$48.66
			$10,993.26
TOBY LEE	C C DICKSON CO 1086	05/09/2011	$11.65
	QUARLES SUPPLY CO INC	05/09/2011	$93.71
	LOWES #00518	05/12/2011	$266.32
	C C DICKSON CO 1086	05/12/2011	$10.49
	LOWES #00518	05/18/2011	$233.94
	JAMES M PLEASANTS	05/19/2011	$550.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	BEARING DISTRIBUTORS INC	05/25/2011	$10.70
	JAMES M PLEASANTS	05/24/2011	$616.32
	FASTENAL COMPANY01	05/25/2011	$58.07
	JAMES M PLEASANTS	05/25/2011	$8.16
	SHEALY ELECT 803-227-0599	05/25/2011	$14.80
	LOWES #00518	05/27/2011	$56.05
			$1,930.99
TOM MOORE	LOWES #00385	04/29/2011	$39.10
	TRAYCO OF SC INC	05/06/2011	$275.80
	HOBART CORP COLUMBIA	05/17/2011	$72.06
	HOBART CORP COLUMBIA	05/24/2011	$106.09
	JOHNSTONES SUPPLY OF COLU	05/24/2011	$79.54
			$572.59
TONY E WELCH	BEARING DISTRIBUTORS INC	04/29/2011	$177.83
	CREGGER COMPANY 30	04/29/2011	$427.26
	HORSE + GARDEN ACE HRDWR	04/29/2011	$29.72
	MCMASTER-CARR	05/03/2011	$48.84
	RI-TEC INDUST PROD	05/05/2011	$179.00
	HERITAGE FOODSERVICE E	05/11/2011	$283.55
	HERITAGE FOODSERVICE E	05/12/2011	$63.90
	DILLON SUPPLY CO.	05/13/2011	$316.90
	JOHNSTONES SUPPLY OF COLU	05/17/2011	$135.43
	HOBART CORP COLUMBIA	05/17/2011	$254.31
	JOHNSTONES SUPPLY OF COLU	05/18/2011	$95.32
	RI-TEC INDUST PROD	05/19/2011	$176.21
	ACS INC	05/19/2011	$343.66
	GATEWAY SUPPLY CP	05/20/2011	$314.28
	LOWES #01751	05/20/2011	$26.71
	SHERWIN WILLIAMS #2081	05/20/2011	$92.50
	FASTENAL COMPANY01	05/20/2011	$65.22
	SHERWIN WILLIAMS #2081	05/24/2011	$155.39
	LOWES #01751	05/24/2011	$22.30
	MCCALLS SUPPLY INC 05	05/25/2011	$57.92
	CAMDEN BUILDERS SUPPLY	05/26/2011	$21.91
	SHERWIN WILLIAMS #2081	05/26/2011	$34.64
	HOBART CORP COLUMBIA	05/27/2011	$375.66
			$3,698.46
TRINA FREE	MOORE WALLACE AN RRD C	04/30/2011	$780.45
	LASER PRINT SERVICE, INC	04/28/2011	$55.64
	VACUUMART	05/16/2011	$31.57
	NOR NORTHERN TOOL	05/18/2011	$142.63
	FORMS AND SUPPLY - AOPD	05/23/2011	$538.36
	FORMS AND SUPPLY - AOPD	05/23/2011	$41.15
	FORMS AND SUPPLY - AOPD	05/23/2011	$41.15
	FORMS AND SUPPLY - AOPD	05/23/2011	$82.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	LORICK OFFICE PRODUCTS 1	05/25/2011	$123.14
	THE OFFICE PAL	05/27/2011	$341.41
			$2,177.80
TROY STONE	CENTRAL EQUIPMENT CO	04/28/2011	$175.46
	MCMASTER-CARR	04/28/2011	$61.80
	FAIRFAX HARDWARE	04/28/2011	$110.76
	MARKS PLUMBING PARTS	04/29/2011	$591.03
	JA SEXAUER	04/28/2011	$205.44
	FASTENAL COMPANY01	05/04/2011	$150.92
	BRUNSON BUILDING SUPPL	05/05/2011	$21.51
	HUBER SUPPLY CO	05/05/2011	$184.49
	HOBART SERVICE	05/05/2011	$330.92
	MARKS PLUMBING PARTS	05/10/2011	$219.07
	MCMASTER-CARR	05/13/2011	$81.12
	ALLENDALE AUTO PARTS	05/13/2011	$9.86
	CENTRAL SUPPLY CO	05/17/2011	$132.70
	FASTENAL COMPANY01	05/17/2011	$75.27
	MCMASTER-CARR	05/17/2011	$79.96
	MARKS PLUMBING PARTS	05/17/2011	$59.52
	ALLENDALE AUTO PARTS	05/19/2011	$15.41
	FAIRFAX HARDWARE	05/19/2011	$104.10
	TMS SOUTH	05/19/2011	$120.82
	CENTRAL EQUIPMENT CO	05/19/2011	$48.15
	HUBER SUPPLY CO	05/23/2011	$49.95
	JOHNSTONES SUPPLY OF COLU	05/25/2011	$138.51
	WW GRAINGER	05/25/2011	$81.47
	ALLENDALE AUTO PARTS	05/26/2011	$54.30
	WW GRAINGER	05/25/2011	$376.31
	WW GRAINGER	05/25/2011	$169.17
			$3,648.02
WAYNE F PAGE	WW GRAINGER	05/03/2011	$149.12
	WW GRAINGER	05/10/2011	$96.39
	LOWES #01120	05/10/2011	$58.57
	TRAYCO OF SC INC	05/09/2011	$62.64
	TRAYCO OF SC INC	05/10/2011	$224.64
	TRAYCO OF SC INC	05/10/2011	$20.43
	LOWES #01075	05/17/2011	$13.44
	FASTENAL CO-RETAIL	05/17/2011	$6.61
	DILLON SUPPLY CO.	05/25/2011	$106.45
	WW GRAINGER	05/27/2011	$78.72
	UNITED REFRIG BR #U2	05/27/2011	$317.79
			$1,134.80
WEYLAND BURNS	PUBLIX #17	05/02/2011	$71.04
	PUBLIX #17	05/12/2011	$53.47
	PUBLIX #17	05/16/2011	$42.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WEYLAND BURNS	PUBLIX #17	05/18/2011	$68.16
	PUBLIX #17	05/24/2011	$83.75
			$319.16
WILBUR E BRANHAM	LOWES #00385	05/09/2011	$13.61
	LOWES #00385	05/18/2011	$12.33
	DILLON SUPPLY CO.	05/17/2011	$164.22
	NORTHERN TOOL EQUIP SC	05/26/2011	$10.68
			$200.84

Total for CORRECTIONS DEPARTMENT: $387,289.64

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	05/19/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
			$24.00

Total for DEAF & BLIND SCHOOL: $24.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	05/03/2011	$34.24
			$34.24
HOLLY SHUFFLER	USAIRWAYS 0372428754048	04/29/2011	$862.38
	USAIRWAYS 0372428743662	04/29/2011	$250.00
	AMAZON MKTPLACE PMTS	05/04/2011	$89.95
	AMAZON MKTPLACE PMTS	05/04/2011	$23.57
	SERVICE/SERVICES NB	05/06/2011	$560.21
	AMERICAN WIND ENERGY	05/13/2011	$290.00
	DELTA AIR 0062350574937	05/13/2011	$419.40
	BCT SOUTH CAROLINA	05/16/2011	$86.67
	USAIRWAYS 0372430972883	05/17/2011	$727.80
	PENTON MEDIA , INC.	05/18/2011	$750.00
	NATL CONFECTIONERS	05/25/2011	$200.00
	BCT SOUTH CAROLINA	05/25/2011	$34.24
	D J WALL ST JOURNAL	05/30/2011	$51.87
			$4,346.09
PAT BURTON	EB NEW CAROLINA CELEB	04/30/2011	$75.00
	EB THE INNOVATION IMP	04/29/2011	$11.54
	EB THE INNOVATION IMP	04/29/2011	$11.54
	SERVICE/SERVICES NB	05/05/2011	$560.53
	WASTE NEWS SUBSCRIPTIO	05/17/2011	$74.00
	SC BUSINESS PUBLICATIONS	05/17/2011	$49.95
			$782.56
SHEILA WILLIS	XEROX CORP. XCS/RBO	05/05/2011	$4,667.77
	XEROX CORP. XCS/RBO	05/05/2011	$556.94
	THE RACKSPACE CLOUD	05/06/2011	$25.86
	XEROX CORP. XCS/RBO	05/06/2011	$1,061.72
	TWC TIMEWARNERCABLE	05/18/2011	$80.16
	POLLOCK COMPANY	05/23/2011	$764.64
			$7,157.09
VICKI WOOTEN	USAIRWAYS 0372428748370	04/29/2011	$250.00
	WAL-MART #1183	05/04/2011	$80.66
	37SIGNALS-CHARGE.COM	05/06/2011	$49.00
	MAILCHIMP.COM	05/09/2011	$71.00
	SERVICE/SERVICES NB	05/11/2011	$563.75
	BCT SOUTH CAROLINA	05/10/2011	$34.24
	EDISON ELECTRIC INSTITUTE	05/12/2011	$209.00
	USAIRWAYS 0372430190591	05/11/2011	$250.00
	AGENT FEE 0378632941634	05/12/2011	$63.00
	AGENT FEE 0378632941630	05/12/2011	$63.00
	USAIRWAYS 0378632941630	05/12/2011	$1,466.30
	USAIRWAYS 0378632941636	05/12/2011	$1,643.00
	AGENT FEE 0378632941632	05/12/2011	$63.00
	USAIRWAYS 0378632941632	05/12/2011	$1,466.30
	AGENT FEE 0378632941636	05/12/2011	$63.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	JM GRACE	05/13/2011	$400.29
	USAIRWAYS 0378632941634	05/12/2011	$1,466.30
	USAIRWAYS 0378632941640	05/12/2011	$1,643.00
	BCT SOUTH CAROLINA	05/12/2011	$34.24
	AGENT FEE 0378632941640	05/12/2011	$63.00
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
	UNITED AIR 0162125245067	05/16/2011	$637.40
	AGENT FEE 0378632941774	05/16/2011	$43.00
	AGENT FEE 0378632941773	05/16/2011	$43.00
	USAIRWAYS 0378632941774	05/16/2011	$531.90
	WKI CCH INC PAYLINKS	05/17/2011	$1,133.13
	USAIRWAYS 0378632941773	05/16/2011	$531.90
	SERVICE/SERVICES NB	05/18/2011	$552.65
	ISSUU PUBLISHING	05/18/2011	$19.00
	FASTSIGNS NO 230401	05/25/2011	$26.75
	PAPER PRO	05/25/2011	$53.50
			$13,524.26
WESLEY SHAW	LASER PRINT SERVICE, INC	04/28/2011	$252.52
	FORMS AND SUPPLY - AOPD	04/28/2011	$55.13
	ECO-PRODUCTS	05/03/2011	$101.50
	WM SUPERCENTER	05/03/2011	$71.84
	CORRUGATED CONTAINERS INC	05/05/2011	$42.80
	JM GRACE	05/12/2011	$52.19
	WM SUPERCENTER	05/16/2011	$26.88
	ANDERSON STAMP & ENGRAVIN	05/16/2011	$56.43
	JM GRACE	05/23/2011	$9.38
	MERUS WATER SYSTEMS	05/27/2011	$213.25
			$881.92

Total for DEPARTMENT OF COMMERCE: $26,726.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE B BROTHERS	STAPLS9215644228000	05/03/2011	$447.29
			$447.29
ANNIE REID	STAPLS7073354908000001	05/03/2011	$1,491.15
	SNIPES CO LLC	05/09/2011	$65.70
	LOWES #00416	05/19/2011	$27.78
	STAPLS7073920710000001	05/20/2011	$589.39
	STAPLS7074134774000001	05/27/2011	$789.41
			$2,963.43
BARRY ALEXANDER	OFFICE DEPOT #1214	04/29/2011	$74.90
	OFFICE DEPOT #5910	05/04/2011	$10.69
	OFFICE DEPOT #1214	05/04/2011	$152.03
	OFFICE DEPOT #1214	05/06/2011	$74.79
	HTR	05/10/2011	$57.78
	OFFICE DEPOT #5910	05/25/2011	$21.39
	OFFICE DEPOT #1214	05/25/2011	$25.63
	OFFICE DEPOT #1214	05/25/2011	$41.10
	OFFICE DEPOT #1214	05/25/2011	$39.64
			$497.95
BRENDA ENGLAND	COASTAL SANITARY SUPPLY	05/02/2011	$161.47
	STAPLS7073414442000001	05/04/2011	$162.98
	STEREO VIDEO CENTER OF	05/11/2011	$63.58
	DOVE DATA PRODUCTS INC	05/13/2011	$64.66
	WM SUPERCENTER	05/16/2011	$20.26
	MAILQUICK	05/17/2011	$59.95
	STAPLS7074012319000001	05/24/2011	$54.28
	STAPLS7074203530000001	05/28/2011	$190.21
			$777.39
BRENT PHILLIPS	STAPLS7073447417000001	05/05/2011	$65.24
	STAPLS7073618374000001	05/11/2011	$425.84
			$491.08
BYRON SMITH	OFFICEMAX CT IN#003621	04/29/2011	$126.86
	LATHAMS HARDWARE L	05/03/2011	$24.37
	FORMS AND SUPPLY - AOPD	05/18/2011	$304.79
	FREDS RX 00010272	05/18/2011	$19.26
	HWY 28 FARM AND GARDEN	05/23/2011	$4.55
			$479.83
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	04/29/2011	$145.24
	STAPLESCONTRACTCOMMERCIAL	04/29/2011	$26.50
	STAPLESCONTRACTCOMMERCIAL	05/03/2011	$3.17
	STAPLESCONTRACTCOMMERCIAL	05/05/2011	$134.89
	THE OFFICE PAL	05/12/2011	$87.53
	STAPLESCONTRACTCOMMERCIAL	05/12/2011	$42.38
	ULINE SHIP SUPPLIES	05/14/2011	$336.02
	THE OFFICE PAL	05/15/2011	$214.46

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	05/16/2011	$649.12
	STAPLESCONTRACTCOMMERCIAL	05/16/2011	$15.69
	DOVE DATA PRODUCTS INC	05/17/2011	$381.60
	STAPLESCONTRACTCOMMERCIAL	05/19/2011	$658.73
			$2,695.33
CHARLES T OAKLEY	THE OFFICE PAL	05/01/2011	$80.82
	THE OFFICE PAL	05/01/2011	$383.36
	L & L OFFICE SUPPLY	05/02/2011	$81.19
	STAPLS7073471202000001	05/05/2011	$134.66
	STAPLS7073494050000001	05/06/2011	$17.10
	STAPLS7073561146000001	05/10/2011	$276.50
	STAPLS7074009025000001	05/24/2011	$168.99
			$1,142.62
CHARLES WATERS	STAPLS7073388536000001	05/04/2011	$110.17
	STAPLS7073388536000002	05/17/2011	$33.17
	STAPLS7073856229000001	05/18/2011	$500.86
			$644.20
CHARLIE DAVIS	STAPLS7073838390000001	05/18/2011	$513.57
			$513.57
CHRIS FAUST	STAPLS7073292683000001	04/29/2011	$63.03
	STAPLS7072947587000002	05/12/2011	$21.38
	STAPLS7073686263000001	05/12/2011	$35.53
	OFFICE MAX	05/19/2011	$81.30
	SC LAW ENFORCEMENT	05/25/2011	$25.00
			$226.24
CHRISTINE JOSEPH	STAPLS9215813448000	05/06/2011	$147.39
	CAROLINA POTTERY-COLUM	05/11/2011	$124.89
	OFFICE MAX	05/18/2011	$286.74
	STAPLS9216195561000	05/20/2011	$83.98
			$643.00
CINDY ROGERS	HYMAN PAPER & CHEMICAL	04/29/2011	$155.19
	PITNEY BOWES TELEMRKTG	04/29/2011	$189.09
	STAPLS7073760513000001	05/14/2011	$721.82
	HYMAN PAPER & CHEMICAL	05/17/2011	$36.56
	STAPLS7073760513000002	05/17/2011	$5.77
	STAPLS7073760513000003	05/18/2011	$4.31
	HYMAN PAPER & CHEMICAL	05/23/2011	$84.24
	STAPLS7074145876000001	05/27/2011	$217.02
			$1,414.00
CRAIG SMITH	STAPLS7073294359000001	04/29/2011	$153.78
	FORMS AND SUPPLY - AOPD	05/02/2011	$204.31
	STAPLES 00104042	05/02/2011	$52.75
	FORMS AND SUPPLY - AOPD	05/12/2011	$337.83
	DOVE DATA PRODUCTS INC	05/19/2011	$408.24

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SMITH	STAPLS9216185497000	05/20/2011	$259.12
	THE PRINTER WORKS	05/20/2011	$117.73
	LOWES #00626	05/20/2011	$24.31
	FORMS AND SUPPLY - AOPD	05/20/2011	$347.83
	STAPLES 00104042	05/19/2011	$75.02
	FORMS AND SUPPLY - AOPD	05/24/2011	$489.02
			$2,469.94
DAVID DISPENZA	COLUMBIA FLAG & DISPLAY	05/05/2011	$38.52
	COLUMBIA FLAG & DISPLAY	05/05/2011	$95.12
			$133.64
DAVID KYRE	STAPLS9215599940000	04/29/2011	$202.51
	ABA AMERICAN BANKERS	05/10/2011	$100.00
	STAPLS9216016544000	05/19/2011	$183.48
	STAPLS9216016544000	05/21/2011	$288.89
	Amazon.com	05/27/2011	$40.50
			$815.38
DAVID SALLEY	CARTRIDGE WORLD #	05/02/2011	$269.60
	CARTRIDGE WORLD #	05/05/2011	$231.08
	CARTRIDGE WORLD #	05/24/2011	$231.08
			$731.76
DAVID VEAL	STAPLS7073474900000002	05/05/2011	$146.71
	STAPLS7073474900000001	05/06/2011	$36.26
	STAPLS7073769335000001	05/14/2011	$415.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$217.15
	FORMS AND SUPPLY - AOPD	05/20/2011	$186.91
	STAPLS7073995610000001	05/21/2011	$111.33
	STAPLS7074172291000001	05/27/2011	$77.23
			$1,190.59
DORIS BREEDEN	STAPLS7074029512000001	05/24/2011	$254.90
			$254.90
DOROTHY MOORE	SMITH RUBBER STAMP & SEAL	05/25/2011	$77.04
			$77.04
DOUG BOYKIN	DMI DELL K-12/GOVT	05/12/2011	$447.82
	JOLLY GIANT SOFTWARE	05/18/2011	$49.00
	PROVANTAGE CORP	05/19/2011	$40.08
	DMI DELL K-12/GOVT	05/24/2011	$321.20
			$858.10
DOUG KIRKLAND	GRAHL ELECTRIC SUPPLY CO	05/03/2011	$17.11
	AMSAN #420	05/23/2011	$881.23
			$898.34
DOUG REEVES	STAPLS7073475966000001	05/06/2011	$223.97
	STAPLS7073708716000001	05/13/2011	$217.46
	STAPLS7073918537000001	05/19/2011	$191.20

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG REEVES	STAPLS7074131983000002	05/26/2011	$16.76
	STAPLS7074131983000001	05/26/2011	$173.24
			$822.63
EMILY HAWKINS	STAPLS7073325404000001	04/30/2011	$99.95
	OFFICE DEPOT #1214	05/12/2011	$211.74
	THE OFFICE PAL	05/15/2011	$657.58
	STAPLS7073917070000001	05/19/2011	$368.75
	STAPLS7073931193000001	05/20/2011	$115.02
	STAPLS7073972530000001	05/21/2011	$221.61
	STAPLESCONTRACTCOMMERCIAL	05/23/2011	$117.09
	STAPLS7074080004000001	05/25/2011	$224.79
			$2,016.53
FELIX CHILDS	OFFICE DEPOT #332	05/25/2011	$141.19
	CABLE & CONNECTIONS INC	05/25/2011	$22.20
			$163.39
FRANKLIN BRYAN	USPS 45752009132308371	05/04/2011	$2.00
	STAPLES 00111211	05/04/2011	$450.67
	STAPLS7073755703000001	05/14/2011	$90.82
	SPARTAN STAMP AND SIGN	05/19/2011	$22.53
	OFFICE DEPOT #2361	05/24/2011	$98.57
	STAPLS7074066406000001	05/25/2011	$97.52
			$762.11
GARY LOADHOLT	STAPLES 00115832	05/03/2011	$21.69
	STAPLES 00115832	05/09/2011	$41.20
	STAPLS7073680349000001	05/12/2011	$39.39
	STAPLES 00115832	05/17/2011	$32.54
			$134.82
GERALD SMITH	FORMS AND SUPPLY - AOPD	05/26/2011	$137.05
			$137.05
GLENDA LAWSON	STAPLS7073117566000002	04/30/2011	$3.46
	STAPLS7072584126000003	04/30/2011	$3.46
	OFFICEMAX CT IN#211992	05/12/2011	$89.22
	STAPLS7073662980000001	05/12/2011	$321.77
			$417.91
GLENN HOLTON	IF ITS PAPER	04/28/2011	$7.70
	PAYPAL ISACASCMIDL	05/02/2011	$45.00
	PAYPAL ISACASCMIDL	05/02/2011	$90.00
			$142.70
HEATHER MILLS	STAPLS9216039400000	05/17/2011	$106.98
	FEDEX OFFICE #1502	05/19/2011	$78.65
			$185.63
HOWARD SEIF	RS MEANS CO INC	05/03/2011	$156.55
	GRAHL ELECTRIC SUPPLY CO	05/11/2011	$82.67

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	C&D BUILDING SUPPLY	05/11/2011	$22.43
	MOREHOUSE HUBER INC	05/11/2011	$68.75
	ADVANCED DOOR SYSTEMS	05/13/2011	$566.74
	VERIZON WRLS 0389401	05/16/2011	$48.12
	ACE HRDWR OF CAYCE LLC	05/17/2011	$26.74
	GRAHL ELECTRIC SUPPLY CO	05/19/2011	$23.12
	ADVANCED DOOR SYSTEMS	05/19/2011	$94.71
	ADVANCE AUTO PARTS #5010	05/20/2011	$56.64
	GRAYBAR ELECTRIC COMPANY	05/21/2011	$101.15
	LOWES #02803	05/23/2011	$40.79
	LOWES #02803	05/27/2011	$16.17
	ABC SUPPLY 0044	05/27/2011	$38.33
	GRAHL ELECTRIC SUPPLY CO	05/27/2011	$64.20
	NAPA STORE 1015006	05/27/2011	$9.41
			$1,416.52
IRVIN GOODWIN	WM SUPERCENTER	05/18/2011	$29.00
	WM SUPERCENTER	05/24/2011	$26.97
			$55.97
JAMES COLES	STAPLS7073280057000001	04/29/2011	$563.56
	STAPLS7073422452000001	05/04/2011	$68.92
	STAPLS7073470998000001	05/05/2011	$49.66
	STAPLS7073914979000001	05/19/2011	$409.17
	STAPLS7073988509000001	05/21/2011	$556.94
	DOVE DATA PRODUCTS INC	05/23/2011	$91.14
	STAPLS7074064028000001	05/25/2011	$184.01
			$1,923.40
JANE GOODE	QUEEN JANITORIAL SUPPLY	05/03/2011	$33.05
	STAPLS7073581223000001	05/10/2011	$409.98
	PITNEY BOWES	05/10/2011	$70.68
	STAPLS7074128138000002	05/26/2011	$15.68
	STAPLS7074128138000001	05/26/2011	$323.32
			$852.71
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	05/11/2011	$200.71
	DISCOUNT OFFICE ITEMS	05/21/2011	$86.87
			$287.58
JIMMY WILSON	STAPLS7073806255000001	05/17/2011	$145.27
	STAPLS7073806255000002	05/18/2011	$41.47
	STAPLS7074196706000001	05/28/2011	$176.06
			$362.80
JOAN BURGESS	STAPLS7073485457000001	05/06/2011	$142.34
	OFFICEMAX CT IN#298202	05/17/2011	$92.04
	DMI DELL SMALL BUS	05/19/2011	$731.85
			$966.23
JOANN JOHNSON	STAPLS9216123973000	05/18/2011	$552.17

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN JOHNSON	STAPLES 00111807	05/27/2011	$137.95
			$690.12
JOHNNY NASH	STAPLS9215542781000	04/29/2011	$901.34
	STAPLS9215625079000	04/30/2011	$964.93
	LORICK OFFICE PRODUCTS 2	05/20/2011	$37.44
			$1,903.71
JOYCE WILKERSON	SMITH RUBBER STAMP & SEAL	04/28/2011	$26.11
	FORMS AND SUPPLY - AOPD	05/04/2011	$82.18
	FORMS AND SUPPLY - AOPD	05/04/2011	$365.92
	STAPLS7073944096000001	05/21/2011	$314.11
	FORMS AND SUPPLY - AOPD	05/19/2011	$579.99
	STAPLS7074015409000001	05/24/2011	$178.65
	STAPLS7074010007000001	05/24/2011	$15.98
	STAPLS7074012084000001	05/24/2011	$3.12
	STAPLS7074010007000002	05/24/2011	$294.08
	STAPLS7074088844000001	05/26/2011	$68.74
	APC	05/27/2011	$54.99
			$1,983.87
JUDY JORDAN	STAPLS7073779845000001	05/14/2011	$230.07
	THE OFFICE PAL	05/18/2011	$88.87
	THE OFFICE PAL	05/18/2011	$493.77
			$812.71
KAREN HAMRICK	STAPLS3140499473000	05/25/2011	$307.52
			$307.52
KEITH LUCAS	KEY CHEMICALS INC	05/03/2011	$376.57
	MICROFRAME CORPORATION	05/19/2011	$38.50
	STAPLES 00108449	05/26/2011	$12.82
			$427.89
KERRY PAUL	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SHRM ORG	05/18/2011	$180.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
			$230.00
KOA MORGAN	WAL-MART #4379	05/03/2011	$41.73
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
			$591.73
KRISTI JOHNSON	STAPLESCONTRACTCOMMERCIAL	04/28/2011	$986.74
	STAPLESCONTRACTCOMMERCIAL	04/28/2011	$15.18
	STAPLESCONTRACTCOMMERCIAL	05/03/2011	$51.48
	ONE SOURCE INDUSTRIAL	05/18/2011	$176.60
	STAPLESCONTRACTCOMMERCIAL	05/20/2011	$660.23
			$1,890.23
LARRY EVANS	CDW GOVERNMENT	05/11/2011	$1,239.90
			$1,239.90
LEIGH TAYLOR	WALMART.COM	04/29/2011	$34.21
	STAPLS7074011998000001	05/24/2011	$98.39
			$132.60
LISA GOWANS	STAPLS7073184405000001	04/29/2011	$269.41
	THE OFFICE PAL	05/01/2011	$99.36
	STAPLS0101655887000001	05/03/2011	$34.99
	THE OFFICE PAL	05/05/2011	$265.06
	STAPLS7073184405000002	05/17/2011	$2.28
	STAPLS7073874227000001	05/19/2011	$176.21
	STAPLS7073893773000001	05/19/2011	$119.75
	STAPLS7073917093000001	05/19/2011	$12.47
	STAPLS7073874227000002	05/20/2011	$50.87
	STAPLS0101918229000001	05/20/2011	$541.17
	STAPLES 00108282	05/25/2011	$34.31
	THE HOME DEPOT 1120	05/25/2011	$6.25
	STAPLS7074168060000001	05/27/2011	$140.40
	STAPLS7074168060000002	05/28/2011	$0.58
	THE OFFICE PAL	05/29/2011	$579.54
	THE OFFICE PAL	05/29/2011	$58.50
	STAPLS7074168060000003	05/27/2011	$2.16
			$2,393.31
LYNETTE HARLEY	STAPLS7073571781000002	05/10/2011	$264.70
	STAPLS7073571781000001	05/11/2011	$14.26
	STAPLS7073974743000001	05/21/2011	$79.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$358.12
MARVIN JACKSON	US LASER	05/27/2011	$262.15
	STAPLS7074146279000002	05/27/2011	$33.67
	STAPLS7074146279000001	05/27/2011	$375.06
			$670.88
MARY NELL SMITH	OFFICEMAX CT IN#993392	04/29/2011	$122.39
	LOWES #01705	05/03/2011	$13.56
	STAPLS7072999248000001	05/03/2011	$170.10
	STAPLS7073424978000001	05/04/2011	$281.86
	GENCO CHEMICALS	05/04/2011	$98.07
	STAPLS7073426698000001	05/05/2011	$123.61
	STAPLS7073158452000001	05/10/2011	$100.17
	STAPLS7073158202000002	05/10/2011	$99.25
	STAPLS7073779810000001	05/14/2011	$101.10
	STAPLS7073699809000003	05/13/2011	$98.73
	STAPLS7073742234000001	05/13/2011	$80.19
	OFFICEMAX CT IN#228998	05/13/2011	$152.98
	STAPLS7073766856000001	05/14/2011	$49.97
	STAPLS7073699809000001	05/17/2011	$18.38
	STAPLS7073825261000001	05/17/2011	$35.75
	STAPLS7073699809000006	05/19/2011	$22.49
	GENCO CHEMICALS	05/18/2011	$84.13
	CAROLINA PRINTING SPORTS	05/23/2011	$96.96
	STAPLS7074010168000001	05/24/2011	$14.03
	STAPLS7074052138000001	05/25/2011	$135.19
	GENCO CHEMICALS	05/25/2011	$98.60
	STAPLS7074010168000002	05/25/2011	$65.34
	LOWES #01705	05/26/2011	$26.02
	OFFICEMAX CT IN#442786	05/26/2011	$152.98
	DMI DELL K-12/GOVT	05/30/2011	$311.02
	STAPLS7074174787000001	05/28/2011	$34.10
			$2,586.97
MARY RICHBURG	STAPLS7073330274000001	04/30/2011	$106.91
	STAPLS7073552222000001	05/07/2011	$135.85
	STAPLS7073509692000001	05/06/2011	$55.18
	STAPLS7073554301000001	05/07/2011	$66.13
	PUBLIX #1095	05/11/2011	$42.03
	STAPLS7073694425000001	05/12/2011	$207.36
	WWW.NEWEGG.COM	05/12/2011	$142.20
	STAPLS7073714985000001	05/13/2011	$87.95
	IDM COMPUTER SOLUTIONS	05/13/2011	$84.90
	IF ITS PAPER	05/16/2011	$31.87
	STAPLS7073835073000001	05/18/2011	$248.49
	STAPLS7073904765000001	05/19/2011	$212.92
	STAPLS7073973589000001	05/21/2011	$499.67

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	NORTHEAST TROPHIES & A	05/25/2011	$96.30
	STAPLS7074140993000001	05/27/2011	$6.74
	STAPLS7074140993000002	05/27/2011	$446.79
			$2,471.29
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	05/03/2011	$81.86
	HERALD OFFICE SUPPLY INC	05/05/2011	$494.86
	HERALD OFFICE SUPPLY INC	05/23/2011	$653.67
	HERALD OFFICE SUPPLY INC	05/24/2011	$40.72
	HERALD OFFICE SUPPLY INC	05/25/2011	$38.40
			$1,309.51
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	05/11/2011	$147.49
	FORMS AND SUPPLY - AOPD	05/18/2011	$152.34
	FORMS AND SUPPLY - AOPD	05/18/2011	$37.24
	FORMS AND SUPPLY - AOPD	05/25/2011	$70.40
			$407.47
PATRICK HOLMES	STAPLS7073223592000001	04/29/2011	$180.70
	STAPLS7073323909000001	04/30/2011	$46.64
	STAPLS7073090514000001	04/29/2011	$64.06
	STAPLS7073265762000001	04/29/2011	$294.87
	STAPLS7073323909002001	05/03/2011	$31.17
	HTR	05/03/2011	$214.27
	HTR	05/10/2011	$116.63
	STAPLS7073412316000001	05/12/2011	$76.79
	STAPLS7073418662000001	05/12/2011	$8.03
	STAPLS7073709844000001	05/13/2011	$34.71
			$1,067.87
PENNY CAUSEY	STAPLS7073009194000002	05/03/2011	$194.40
			$194.40
PENNY MILLS	STAPLS7073290729000001	04/29/2011	$2.46
	STAPLS7073711668000001	05/14/2011	$1.70
	STAPLS7073711668000002	05/13/2011	$472.78
	STAPLS7073711668000004	05/26/2011	$321.00
	STAPLS7073711668000005	05/26/2011	$32.10
			$830.04
REGINA GOFF	STAPLS7072976860000004	04/30/2011	$1.06
	STAPLS7073490485000001	05/06/2011	$195.81
	PRESTO/ THE NOTARY STORE	05/16/2011	$37.00
	STAPLS7073806346000001	05/17/2011	$143.44
	HTR	05/17/2011	$107.00
	STAPLS7072976860000003	05/21/2011	$1.06
			$485.37
RICKY MCADAMS	USPS PO BOXES 66101510	05/03/2011	$70.00
	OFFICEMAX CT IN#080882	05/04/2011	$79.00
	OFFICEMAX CT IN#143087	05/10/2011	$32.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$181.99
RONNIE H HOOVER	STAPLS7072851244000001	04/29/2011	$289.41
	STAPLS7073262090000001	04/29/2011	$54.11
	STAPLS7073387717000002	05/04/2011	$82.94
	STAPLS7073761521000001	05/14/2011	$104.36
	STAPLS7073387717000001	05/17/2011	$82.93
	STAPLS7073387717000004	05/18/2011	$60.67
	STAPLS7074106141000001	05/26/2011	$191.62
			$866.04
RYAN SNEED	STAPLS9215712388000	05/04/2011	$242.74
	SMITH RUBBER STAMP & SEAL	05/17/2011	$26.75
			$269.49
SENTA C HINZMAN	OFFICE DEPOT #332	05/11/2011	$177.88
	EMC/PARADIGM PUBLISHING	05/13/2011	$138.44
	OFFICE DEPOT #332	05/19/2011	$37.18
			$353.50
SHANNON MUNDY	WM SUPERCENTER	05/19/2011	$31.22
	STAPLS7073937785000001	05/20/2011	$469.85
			$501.07
STAN YARBUROUGH	GODADDY.COM	05/13/2011	$85.02
	STAPLS9216282554000	05/24/2011	$198.40
	STAPLS9216282554000	05/26/2011	$38.49
	STAPLS9216425855000	05/28/2011	$299.53
			$621.44
STEPHEN CALDWELL	DISCOUNT OFFICE	04/29/2011	$189.55
	THE HOME DEPOT #1108	05/06/2011	$11.43
	STAPLESCONTRACTCOMMERCIAL	05/05/2011	$443.16
	DISCOUNT OFFICE	05/10/2011	$319.89
	PALMETTO SCOUT SHOP	05/12/2011	$58.49
	THE HOME DEPOT #1108	05/13/2011	$185.50
	DISCOUNT OFFICE	05/16/2011	$272.60
	XEROX SUPPLY TEXAS	05/28/2011	$806.66
			$2,287.28
STEPHEN REAGAN	STAPLS7073270901000001	04/29/2011	$205.83
	STAPLS7072999274000001	05/03/2011	$49.76
	STAPLS7073373009000001	05/03/2011	$137.62
	STAPLS7073418522000001	05/04/2011	$134.64
	STAPLS7073500011000002	05/06/2011	$185.10
	STAPLS7073537215000001	05/07/2011	$100.24
	STAPLS7073669893000001	05/12/2011	$126.78
	STAPLS7073500011000003	05/12/2011	$13.90
	STAPLS7073814832000001	05/17/2011	$258.03
	STAPLS7073908551000001	05/19/2011	$121.38
	STAPLS7073973135000001	05/21/2011	$104.73

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN REAGAN	STAPLS7073500011000001	05/20/2011	$196.67
	STAPLS7074058018000001	05/25/2011	$136.53
	STAPLS7074058018000002	05/26/2011	$12.79
			$1,784.00
SUSAN MCCASLIN	STAPLS7073327059000001	04/30/2011	$442.46
			$442.46
TABITHA ELLIOTT	OFFICE DEPOT #1214	05/12/2011	$142.52
	OFFICE DEPOT #1214	05/12/2011	$27.42
	OFFICE DEPOT #5910	05/12/2011	$23.32
	OFFICE DEPOT #1214	05/26/2011	$9.83
	OFFICE DEPOT #1214	05/26/2011	$212.49
			$415.58
THAD STRATFORD	VERIZON WRLS 0389401	05/02/2011	$42.78
	Amazon.com	05/03/2011	$40.49
	OFFICE DEPOT #332	05/17/2011	$65.00
	STAPLS9216198987000	05/20/2011	$24.06
	STAPLS9216198987000	05/24/2011	$288.89
	Best Buy 00002642	05/26/2011	$53.49
			$514.71
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	04/29/2011	$275.00
	FREEMAN GRAPHIC SYSTEM	05/06/2011	$712.23
	FREEMAN GRAPHIC SYSTEM	05/06/2011	$138.59
	STAPLS9215968200000	05/12/2011	$171.18
	FREEMAN GRAPHIC SYSTEM	05/13/2011	$328.99
			$1,625.99
VICKY TYNER	STAPLS7073163792000002	04/29/2011	$54.54
	STAPLS7073870531000001	05/18/2011	$191.72
	THE OFFICE PAL	05/22/2011	$98.57
			$344.83
ZACHARY BOOKER	STAPLS7073688412000001	05/12/2011	$93.92
	STAPLS7073688412000002	05/13/2011	$16.57
	STAPLS7074141956000001	05/27/2011	$93.71
	OFFICEMAX CT IN#470488	05/28/2011	$244.78
			$448.98

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $64,656.47

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	05/25/2011	$76.89
			$76.89
BETH S PARKS	DOLRTREE 430 00004309	04/28/2011	$27.82
	PUBLIX #597	05/01/2011	$26.44
			$54.26
CATHEDRAL NOLLEY	AMAZON MKTPLACE PMTS	05/18/2011	$65.48
			$65.48
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	05/27/2011	$718.22
			$718.22
DENISE MITCHELL	NADA APPRAISAL GUIDES	04/30/2011	$280.00
	THE OFFICE PAL	05/01/2011	$166.80
	THE OFFICE PAL	05/01/2011	$123.58
	R L POLK AND CO	05/03/2011	$117.00
	THE OFFICE PAL	05/05/2011	$83.40
	FORMS AND SUPPLY - AOPD	05/20/2011	$221.61
	FORMS AND SUPPLY - AOPD	05/19/2011	$140.03
	FORMS AND SUPPLY - AOPD	05/19/2011	$150.76
			$1,283.18
GARY MCGEE	SANDERS SUPPLY CO INC	04/29/2011	$4.80
	WESTBURY ACE HARDWARE	05/02/2011	$38.46
	OWENS SUPPLY COMPANY INC	05/03/2011	$84.54
	OWENS SUPPLY COMPANY INC	05/03/2011	$40.91
	WALSH HEATING AND AI	05/05/2011	$7.04
	OSWALD WHOLESALE LUMBER I	05/09/2011	$144.18
	WADES REPAIR SERVICE I	05/13/2011	$24.56
	HUTTO ACE HARDWARE	05/16/2011	$21.25
	OWENS SUPPLY COMPANY INC	05/17/2011	$16.24
	HUTTO ACE HARDWARE	05/18/2011	$14.30
	THE HOME DEPOT 1115	05/18/2011	$11.70
	WM SUPERCENTER	05/19/2011	$155.15
	BOB'S ACE HARDWARE INC	05/23/2011	$23.53
	OWENS SUPPLY COMPANY INC	05/24/2011	$22.32
	SANDERS SUPPLY CO INC	05/27/2011	$2.66
			$611.64
GREG BOWERS	THE HOME DEPOT #8913	05/03/2011	$221.94
	THE HOME DEPOT #8913	05/03/2011	$4.58
	THE HOME DEPOT #8913	05/03/2011	$20.10
	LOWES #01066	05/09/2011	$44.91
	WM SUPERCENTER	05/09/2011	$3.21
	WW GRAINGER	05/09/2011	$35.53
	LOWES #01066	05/11/2011	$14.08
	WW GRAINGER	05/11/2011	$142.14
	SHERWIN WILLIAMS #2191	05/11/2011	$205.33
	LOWES #01066	05/12/2011	$4.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
GREG BOWERS	LOWES #03026	05/17/2011	$64.16
	AIRGAS NAT WELDERS #5	05/17/2011	$8.36
	LOWES #01066	05/17/2011	$21.34
	SHERWIN WILLIAMS #2191	05/18/2011	$308.00
	AIRGAS NAT WELDERS #5	05/19/2011	$19.90
	ELECTRIC CONTROL & SUPPLY	05/26/2011	$16.32
			$1,134.35
JAMES N MARTIN	LOWES #03026	05/19/2011	$29.23
	BANK SUPPLIES, INC.	05/19/2011	$2,024.20
	THE KEY SHOP	05/27/2011	$11.49
			$2,064.92
JEFFREY DAVIS	LOWES #02803	05/05/2011	$19.81
	LOWES #00626	05/17/2011	$11.94
	SIMPSON ACE HDWE	05/23/2011	$10.78
			$42.53
JOY GHENT	FORMS AND SUPPLY - AOPD	05/05/2011	$175.78
	FORMS AND SUPPLY - AOPD	05/06/2011	$11.04
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$77.80
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$489.62
KATHY SHARPE	ULINE SHIP SUPPLIES	05/17/2011	$173.94
	OFFICE DEPOT #1214	05/17/2011	$183.80
			$357.74
MARSHALL ROCK	TPM COLUMBIA	04/29/2011	$360.99
	HUSQVARNA FOREST & GAR	05/26/2011	$277.52
			$638.51
MARVIN PALMER	ADAMS SUPPLY	05/02/2011	$731.32
	BAKER DIST CO 513	05/13/2011	$44.46
	ADAMS SUPPLY	05/23/2011	$79.05
			$854.83
MAXCY FRYE	HOME AND INDUSTRIA	05/03/2011	$14.55
	SPARROW AND KENNEDY TR	05/06/2011	$37.47
	SPARROW AND KENNEDY TR	05/06/2011	$17.61
	KINGSTREE TRUE VALUE HDW	05/09/2011	$25.38
	ADVANCED DOOR SYSTEMS	05/13/2011	$48.52
	HYMAN PAPER & CHEMICAL	05/19/2011	$628.78

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JARED'S HARDWARE	05/23/2011	$28.06
	JOHNSTONE SUPPLY INC	05/23/2011	$25.11
	SHERWIN WILLIAMS #2081	05/24/2011	$80.93
	BAKER DIST CO 562	05/25/2011	$110.83
	SOUTHEASTERN PAPER GROUP	05/26/2011	$1,073.52
			$2,090.76
PATRICK FALCONE	ONLINE LABELS	05/09/2011	$170.90
	OFFICE MAX	05/10/2011	$472.26
	FORMS AND SUPPLY - AOPD	05/13/2011	$106.02
	LOWES #03026	05/17/2011	$234.33
	ULINE SHIP SUPPLIES	05/20/2011	$583.79
	TONER CARTRIDGE DEPOT LLC	05/19/2011	$709.25
	CORRUGATED CONTAINERS INC	05/19/2011	$312.98
			$2,589.53
PHILIP C COCKRELL	REI MATTHEW BENDER &CO	05/13/2011	$349.26
	PROVANTAGE CORP	05/17/2011	$2,106.20
	FORMS AND SUPPLY - AOPD	05/18/2011	$67.37
	CDW GOVERNMENT	05/19/2011	$1,521.54
			$4,044.37
PHLEISHA LEWIS	USAIRWAYS 0378626902026	04/29/2011	$397.90
	SC STATE MUSEUM	04/27/2011	$54.20
	STAPLES 00104042	04/30/2011	$30.23
	SPRINT FOREST ACRES	04/29/2011	$37.44
	USAIRWAYS 0378626902027	04/29/2011	$397.90
	SC STATE MUSEUM	04/27/2011	$10.55
	AGENT FEE 0378626902026	04/29/2011	$60.00
	TARGET 00013193	05/13/2011	$49.29
	W E JACKSON AND CO	05/16/2011	$545.00
	TARGET 00013193	05/24/2011	$11.16
	FORMS AND SUPPLY - AOPD	05/24/2011	$206.51
	COLUMBIA FLAG & DISPLAY	05/24/2011	$723.32
	FORMS AND SUPPLY - AOPD	05/25/2011	$21.75
			$2,545.25
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	05/19/2011	$38.26
			$38.26
SHERRY STALVEY	MUNICIPAL ASSOC OF SC	05/04/2011	$90.00
			$90.00
SHIRLEY RIVERS	DUPLICATING PRODUCTS INC	05/05/2011	$290.36
	FORMS AND SUPPLY - AOPD	05/06/2011	$151.77
	DUPLICATING PRODUCTS INC	05/18/2011	$924.53
	FORMS AND SUPPLY - AOPD	05/23/2011	$1,337.54
	SMITH RUBBER STAMP & SEAL	05/24/2011	$144.91
			$2,849.11
SONIA COVINGTON	DMI DELL K-12/GOVT	05/09/2011	$171.19

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SONIA COVINGTON	BAR BARCODES INC	05/06/2011	$279.65
	DRIVERS LICENSE GUIDE	05/09/2011	$107.00
			$557.84
STEPHEN GAMBLE	APPERSON PRINT RSRCS -C	05/05/2011	$372.05
	OFFICEMAX CT IN#107163	05/06/2011	$130.46
	FORMS AND SUPPLY - AOPD	05/05/2011	$466.92
			$969.43
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	04/28/2011	$26.66
	FORMS AND SUPPLY - AOPD	05/02/2011	$11.30
			$37.96
TODD COLLINS	HYMAN PAPER & CHEMICAL	04/29/2011	$557.50
	HYMAN PAPER & CHEMICAL	04/29/2011	$460.08
	JOHNSTONES SUPPLY OF COLU	05/03/2011	$10.11
	JOHNSTONES SUPPLY OF COLU	05/03/2011	$60.35
	CAPITAL SUPPLY OF COLUMBI	05/06/2011	$194.63
	LOWES #00416	05/09/2011	$266.43
	ABC LOCKSMITHS LLC	05/13/2011	$23.31
	LOWES #00667	05/13/2011	$27.85
	THE HOME DEPOT #8913	05/12/2011	$14.51
	THE HOME DEPOT #8913	05/18/2011	$82.47
	LOWES #00433	05/19/2011	$42.74
	JOHNSTONES SUPPLY OF COLU	05/23/2011	$18.23
	CAPITAL SUPPLY OF COLUMBI	05/24/2011	$171.15
	WM SUPERCENTER	05/27/2011	$11.64
	C C DICKSON CO 1113	05/27/2011	$27.61
	WM SUPERCENTER	05/27/2011	$6.80
			$1,975.41
TOM JUCHUM	SYX GLOBALINDUSTRIALEQ	05/03/2011	$162.02
	CRUCIAL.COM-LEXARMEDIA	05/04/2011	$129.98
	DIGITAL IDENTIFICATION SO	05/17/2011	$236.91
			$528.91
TONYA KYZER	THE OFFICE PAL	05/05/2011	$138.43
	DUPLICATING PRODUCTS INC	05/09/2011	$436.13
	ON HAND ADHESIVES INC	05/16/2011	$473.66
	DUPLICATING PRODUCTS INC	05/17/2011	$838.77
	DMI DELL K-12/GOVT	05/24/2011	$213.98
	THE OFFICE PAL	05/29/2011	$130.60
			$2,231.57
VIKKI TYLER	FORMS AND SUPPLY - AOPD	05/09/2011	$175.34
	FORMS AND SUPPLY - AOPD	05/13/2011	$146.85
			$322.19
WANDA HUGGINS	FORMS AND SUPPLY - AOPD	05/09/2011	$109.82
			$109.82
WARREN T MILLER	HYMAN PAPER & CHEMICAL	04/29/2011	$460.08

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T MILLER	HYMAN PAPER & CHEMICAL	04/29/2011	$557.50
	QUARLES SUPPLY CO INC	05/02/2011	$21.03
	DILLS LOCKSMITH	05/05/2011	$51.90
	HERITAGE HARDWARE &	05/11/2011	$3.82
	WW GRAINGER	05/13/2011	$165.50
	BAKER DIST CO 513	05/13/2011	$44.46
	LOWES #02520	05/16/2011	$13.44
	LOWES #02207	05/19/2011	$73.89
	LOWES #00518	05/24/2011	$298.60
	LOWES #00639	05/27/2011	$9.56
			$1,699.78
WILLIAM B WILSON	CENTRAL TRUE VALUE	05/05/2011	$7.01
	LOW COUNTRY ACE HARDWA	05/13/2011	$19.88
	LOWES #00497	05/13/2011	$50.72
	LOWES #00655	05/17/2011	$22.62
	LOWES #00497	05/17/2011	$12.07
	WW GRAINGER	05/19/2011	$17.34
	WW GRAINGER	05/19/2011	$75.56
	WW GRAINGER	05/19/2011	$32.03
	WAYNES' TRUE VALUE HAR	05/20/2011	$22.75
	WAYNES' TRUE VALUE HAR	05/23/2011	$1.58
	LOWES #00497	05/25/2011	$5.40
	LOW COUNTRY ACE HARDWA	05/25/2011	$19.41
	SOUTHEASTERN PAPER GROUP	05/26/2011	$1,487.48
	MCCALLS SUPPLY INC 14	05/27/2011	$110.47
	MCCALLS SUPPLY INC 14	05/27/2011	$2.33
			$1,886.65

Total for DEPARTMENT OF MOTOR VEHICLES: $32,959.01

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	05/23/2011	$31.77
	LAWMENS SAFETY SUPPLY INC	05/24/2011	$42.76
			$74.53
BONNIE BROOKS	HANDMARK	05/23/2011	$9.99
			$9.99
BRIAN M PHILLIPS	THE FRAME SHOP	05/04/2011	$204.72
	CORRUGATED CONTAINERS INC	05/09/2011	$698.71
	LOWES #01064	05/16/2011	$583.36
	LAWMENS SAFETY SUPPLY INC	05/16/2011	$17.46
	NORTHERN TOOL EQUIP SC	05/16/2011	$53.49
	CARQUEST 01013143	05/16/2011	$153.36
	ULINE SHIP SUPPLIES	05/18/2011	$301.40
	ULINE SHIP SUPPLIES	05/19/2011	$36.33
	WW GRAINGER	05/19/2011	$6.06
	WW GRAINGER	05/19/2011	$120.03
	LOWES #01064	05/20/2011	$28.84
	LAWMENS SAFETY SUPPLY INC	05/24/2011	$34.20
	SHUMAN OWENS SUPPLY CO IN	05/25/2011	$17.76
			$2,255.72
BRUCE L BAILEY	THE OFFICE PAL	05/01/2011	$287.17
	STAPLES 00106567	05/04/2011	$8.59
	TRUCK SUPPLY COMPANY O	05/25/2011	$583.20
			$878.96
DEAN M DILL	NORTHERN TOOL EQUIPMNT	05/13/2011	$95.37
			$95.37
EDWARD J TALBOT JR	STAPLES 00106567	05/12/2011	$17.11
	STAPLES 00106567	05/16/2011	$19.22
			$36.33
GLEN ASHE	VERIZON WRLS 0390801	05/03/2011	$60.15
	VERIZON WRLS 0390801	05/20/2011	$152.42
			$212.57
JAMES D DAY	HAYES INSTRUMENT CO. INC.	05/06/2011	$112.53
	INST. OF POLICE TECH &	05/16/2011	$271.47
	WWW.DICKSSPORTNGGOODS.COM	05/25/2011	$376.15
	NORTHERN TOOL EQUIP SC	05/25/2011	$85.59
			$845.74
JAMES P DOWD	FERGUSON ENT #27	05/18/2011	$325.19
	LOWES #03026	05/18/2011	$159.84
			$485.03
JOHN I MOORE	THE HOME DEPOT #8580	05/05/2011	$85.61
	LOWES #01120	05/13/2011	$21.38
	SPARROW AND KENNEDY TR	05/23/2011	$55.08
	LOWES #01120	05/27/2011	$52.69

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$214.76
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	04/29/2011	$50.13
	Best Buy 00002642	05/11/2011	$56.70
			$106.83
JULIA A REESE	VERIZON WRLS 0390801	05/16/2011	$40.11
			$40.11
LEIGH P WATKINS	THE OFFICE PAL	05/08/2011	$205.37
			$205.37
LORI BROCK	EXPERTS EXCHANGE LLC	05/02/2011	$12.95
	CABLE & CONNECTIONS INC	05/02/2011	$283.55
	STAPLES 00103234	05/05/2011	$57.49
	STAPLES 00103234	05/05/2011	$64.14
			$418.13
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	05/17/2011	$193.69
	THE OFFICE PAL	05/22/2011	$300.46
			$494.15
MARSH ARDILA	SPORTS TROPHIES	05/04/2011	$1,412.40
	SIGNS NOW	05/20/2011	$445.10
			$1,857.50
MICHAEL A BURGESS	HITT MARKING DEVICES	05/19/2011	$356.00
			$356.00
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	05/19/2011	$37.58
			$37.58
MONIET T MOYE	THE OFFICE PAL	05/15/2011	$132.48
			$132.48
NICK A BABIN	CABLE & CONNECTIONS INC	05/10/2011	$13.91
			$13.91
PHILIP DELGADO	LOWES #00358	05/03/2011	$31.68
	G&G PAINT AND WALLPAPER	05/03/2011	$5.11
	CE CHARLESTON	05/06/2011	$27.20
	LOWES #02464	05/17/2011	$21.58
	LOWES #00497	05/18/2011	$37.33
	THE HOME DEPOT 1103	05/18/2011	$14.71
	LOWES #02464	05/23/2011	$14.02
	JOHNSTONE SUPPLY	05/23/2011	$87.17
	JOHNSTONE SUPPLY	05/24/2011	$178.32
	WESTBURY ACE HARDWARE	05/25/2011	$10.69
	STOKES LOCK & KEY	05/25/2011	$17.11
	LOWES #00497	05/26/2011	$61.52
	NAPA AUTO SUPPLY- REYN	05/26/2011	$30.37
			$536.81
RANDY FLACK	QUARLES SUPPLY CO INC	04/29/2011	$71.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	QUARLES SUPPLY CO INC	04/29/2011	$19.25
	LOWES #00728	05/12/2011	$93.43
	BAKER DIST CO 541	05/18/2011	$28.93
	DILLS LOCKSMITH	05/17/2011	$2.01
	DILLS LOCKSMITH	05/17/2011	$113.21
	LOWES #00518	05/19/2011	$45.39
	THE KEY SHOP	05/18/2011	$11.24
	LOWES #02595	05/25/2011	$43.44
	JOHNSTONES SUPPLY OF COLU	05/26/2011	$185.67
			$613.57
RICHARD HYRNE	LOWES #00358	05/16/2011	$21.51
	LOWES #00385	05/18/2011	$147.18
	NORTHERN TOOL EQUIP SC	05/18/2011	$33.14
			$201.83
ROBERT L WILLIAMS	WM SUPERCENTER	05/11/2011	$128.21
			$128.21
ROY N CLOUD	WM SUPERCENTER	05/18/2011	$128.21
			$128.21
SCOTT HARMON	CEDAR CREEK PET FOOD CENT	04/28/2011	$689.08
	CARQUEST 01013143	05/03/2011	$26.71
	CEDAR CREEK PET FOOD CENT	05/03/2011	$492.20
	NAPA STORE 1015002	05/05/2011	$27.81
	THE HOME DEPOT 1112	05/06/2011	$128.33
	WM SUPERCENTER	05/11/2011	$14.64
	WM SUPERCENTER	05/11/2011	$84.13
			$1,462.90
SHANTELL L CHATFIELD	VERIZON WRLS 29805-01	04/28/2011	$8.00
	Bestbuy.com 00009944	05/04/2011	$64.19
	SMITH RUBBER STAMP & SEAL	05/05/2011	$44.41
	ACE HRDWR OF CAYCE LLC	05/12/2011	$12.82
	THE MENS WEARHOUSE #3212	05/25/2011	$674.10
	JCPENNEY STORE 2908	05/25/2011	$286.21
	SEARS ROEBUCK 2035	05/25/2011	$69.44
			$1,159.17
SUSAN W TERRY	STAPLS7073682938000001	05/12/2011	$247.16
	STAPLS7073683356000001	05/12/2011	$53.46
	OFFICEMAX CT IN#222079	05/12/2011	$194.78
	FORMS AND SUPPLY - AOPD	05/25/2011	$64.03
			$559.43
SUSANNE G SMITH	THE OFFICE PAL	05/15/2011	$194.42
			$194.42
UTILITIES-GHOST	CENTURYLINK - WEB CRB	05/04/2011	$87.27
	CITY HALL	05/04/2011	$215.44
	BAMBERG BOARD OF PUBLIC W	05/04/2011	$329.02

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	CENTURYLINK - WEB CRB	05/04/2011	$50.03
	CENTURYLINK - WEB CRB	05/04/2011	$49.10
	CENTURYLINK - WEB CRB	05/04/2011	$49.31
	CENTURYLINK - WEB CRB	05/04/2011	$110.22
	THE CITY OF CONWAY	05/04/2011	$52.51
	PIONEER RURAL WATER DI	05/04/2011	$66.93
	NEWBERRY ELECTRIC COOP	05/04/2011	$289.22
	Lancaster Water & Sewer D	05/04/2011	$46.26
	SC.GOV	05/05/2011	$144.17
	SC.GOV	05/05/2011	$27.95
	FORT HILL - WEB PAYMENT	05/04/2011	$55.23
	SC.GOV	05/05/2011	$56.66
	SC.GOV	05/05/2011	$100.98
	CITY OF FLORENCE-UT	05/05/2011	$102.98
	CITY OF ROCK HILL	05/06/2011	$206.82
	TOWN OF KINGSTREE	05/06/2011	$55.27
	TWC TIMEWARNERCABLE	05/06/2011	$119.90
	MID-CAROLINAS ELECTRIC CO	05/06/2011	$206.25
	MID-CAROLINAS ELECTRIC CO	05/06/2011	$278.62
	EDISTO ELECTRIC COOPERATI	05/11/2011	$2,315.68
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$315.77
	BLUE RIDGE ELECTRIC COOP	05/11/2011	$969.10
	SC.GOV	05/12/2011	$12.76
	SC.GOV	05/12/2011	$111.42
	YORK GAS-WWW.YCNGA	05/11/2011	$13.42
	MID-CAROLINAS ELECTRIC CO	05/13/2011	$232.51
	SANTEE COOPER	05/13/2011	$452.58
	CENTURYLINK - WEB CRB	05/13/2011	$90.22
	CENTURYLINK - WEB CRB	05/13/2011	$168.31
	SANTEE ELECTRIC COOPERAT	05/13/2011	$77.73
	CENTURYLINK - WEB CRB	05/18/2011	$47.25
	CENTURYLINK - WEB CRB	05/18/2011	$48.10
	CENTURYLINK - WEB CRB	05/18/2011	$701.51
	SC.GOV	05/19/2011	$36.81
	SC.GOV	05/19/2011	$901.33
	BLUE RIDGE ELECTRIC COOP	05/18/2011	$48.02
	CHARLESTON WATER SYSTEM 3	05/20/2011	$150.10
	CENTURYLINK - WEB CRB	05/20/2011	$140.50
			$9,533.26

Total for DEPARTMENT OF PUBLIC SAFETY: $23,288.87

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	THE OFFICE PAL	05/01/2011	$218.98
	THE OFFICE PAL	05/15/2011	$124.74
	THE OFFICE PAL	05/15/2011	$338.09
	MBM	05/24/2011	$111.70
	STAPLS7074076528000001	05/25/2011	$134.43
	STAPLS7074076528000003	05/25/2011	$43.08
	STAPLS7074185040000001	05/28/2011	$10.53
	STAPLS7074185040000002	05/28/2011	$22.87
			$1,004.42
CHRISTINE MCKEE	STAPLS7074024707000001	05/24/2011	$149.79
	THE OFFICE PAL	05/29/2011	$345.27
			$495.06
CRYSTAL WINGATE	THE OFFICE PAL	05/01/2011	$1,376.25
	FORMS AND SUPPLY - AOPD	05/18/2011	$2.07
	FORMS AND SUPPLY - AOPD	05/18/2011	$3.81
	FORMS AND SUPPLY - AOPD	05/27/2011	$64.91
			$1,447.04
DEBORAH DIXON	OFFICE DEPOT #332	05/02/2011	$42.53
	OFFICEMAX CT IN#467202	05/27/2011	$163.64
			$206.17
ERICA COFFEY	FORMS AND SUPPLY - AOPD	05/02/2011	$141.35
	FORMS AND SUPPLY - AOPD	05/03/2011	$10.76
	THE OFFICE PAL	05/05/2011	$128.57
	PITNEY BOWES TELEMRKTG	05/07/2011	$214.60
	THE OFFICE PAL	05/05/2011	$105.35
	FORMS AND SUPPLY - AOPD	05/12/2011	$58.19
	THE OFFICE PAL	05/15/2011	$132.23
			$791.05
HOPE GRANT	GOS// GREENVILLE OFFICE S	04/27/2011	$335.64
	GOS// GREENVILLE OFFICE S	04/28/2011	$25.81
	GOS// GREENVILLE OFFICE S	05/12/2011	$137.15
	OFFICEMAX CT IN#333080	05/19/2011	$251.35
	GOS// GREENVILLE OFFICE S	05/20/2011	$29.19
	GOS// GREENVILLE OFFICE S	05/19/2011	$157.26
	THE OFFICE PAL	05/22/2011	$421.28
			$1,357.68
HUEY R BRANHAM	MERITLINE.COM	05/01/2011	$29.99
	THECELLGURU.COM	04/29/2011	$30.05
	GRAYBAR ELECTRIC	04/30/2011	$9.50
	BUY.COM	04/29/2011	$67.11
	WWW.NEWEGG.COM	05/09/2011	$19.99
	ERIE COMPUTER	05/20/2011	$838.99
	US LASER	05/19/2011	$36.38
	CABLE & CONNECTIONS INC	05/24/2011	$95.50

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,127.51
JEAN OCONNOR	CAYCE ACE HARDWARE POST	05/05/2011	$17.60
	STAPLS7074031938000001	05/24/2011	$127.61
			$145.21
KADRA DULL	DMI DELL BUS ONLINE	04/30/2011	$447.24
	OFFICE MAX	04/28/2011	$86.70
	OFFICE MAX	05/04/2011	$235.38
	FRANKLINCOVEYPRODUCTS	05/13/2011	$22.42
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
			$801.69
KATHLEEN SNYDER	USPS 45148402429802675	05/04/2011	$44.00
	LOWES #00655	05/11/2011	$7.73
	THE OFFICE PAL	05/22/2011	$233.90
	OFFICEMAX CT IN#423942	05/25/2011	$761.94
			$1,047.57
KATHY HILL	FORMS AND SUPPLY - AOPD	05/18/2011	$113.16
	FORMS AND SUPPLY - AOPD	05/25/2011	$75.32
			$188.48
KEISHA ALLEN	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	THE STATE NEWSPAPER	05/11/2011	$738.84
	THE GREENVILLE NEWS	05/11/2011	$1,490.80
	THE POST AND COURIER	05/12/2011	$295.93
	FORMS AND SUPPLY - AOPD	05/13/2011	$250.55
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	STAPLS7073821873000001	05/17/2011	$7.13
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$15.78
	OFFICE DEPOT #1214	05/24/2011	$8.28
			$3,182.31
MARIE SLICE	SMITH RUBBER STAMP & SEAL	05/06/2011	$143.80
	THE OFFICE PAL	05/15/2011	$737.47
	FORMS AND SUPPLY - AOPD	05/19/2011	$393.31

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MARIE SLICE	THE OFFICE PAL	05/22/2011	$610.32
			$1,884.90
MICHELLE MISHOE	STAPLS7073484712000001	05/06/2011	$36.70
	THE OFFICE PAL	05/05/2011	$484.10
	STAPLS7073578761000001	05/10/2011	$45.57
			$566.37
PERRY MATHIS	ACE HRDWR OF CAYCE LLC	05/04/2011	$16.55
	OFFICE DEPOT #2349	05/04/2011	$55.62
			$72.17
REGINA LAKE	STAPLS7073340588000001	05/03/2011	$24.82
	STAPLS7073472915000001	05/05/2011	$77.74
	FORMS AND SUPPLY - AOPD	05/04/2011	$45.46
	THE OFFICE PAL	05/08/2011	$764.16
	STAPLS7073219097000002	05/06/2011	$11.56
	STAPLS7073694738000001	05/12/2011	$88.46
	BURROUGHS PAY SYSTEMS I	05/14/2011	$343.35
	CHD C AND H DISTRIBTRS	05/14/2011	$501.51
	THE OFFICE PAL	05/15/2011	$362.52
	STAPLS7073869001000001	05/18/2011	$130.17
	FORMS AND SUPPLY - AOPD	05/23/2011	$22.63
	STAPLS7074017255000001	05/24/2011	$69.91
	NORTHERN TOOL EQUIP SC	05/24/2011	$49.57
	FORMS AND SUPPLY - AOPD	05/25/2011	$44.37
	FORMS AND SUPPLY - AOPD	05/27/2011	$425.90
	ACCESS SERVICES	05/27/2011	$1,051.44
			$4,013.57
RODGER WATSON	THE OFFICE PAL	05/05/2011	$108.60
	OFFICEMAX CT IN#116476	05/06/2011	$29.30
	OFFICEMAX CT IN#472732	05/27/2011	$320.10
			$458.00
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	05/06/2011	$1,393.68
	BLOCK AND COMPANY	05/24/2011	$36.69
	FORMS AND SUPPLY - AOPD	05/25/2011	$57.69
	EASYKEYS.COM, INC	05/28/2011	$23.85
			$1,511.91
SCDOR AIR TRAVEL	DELTA AIR 0062349542949	05/10/2011	$682.80
	DELTA AIR 0062350706264	05/17/2011	$434.80
			$1,117.60
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	05/11/2011	$287.72
	STAPLS7073672988000001	05/12/2011	$71.26
	STAPLS7073932971000001	05/20/2011	$47.04
	STAPLS7073935246000001	05/20/2011	$6.96
	FORMS AND SUPPLY - AOPD	05/19/2011	$219.61
			$632.59

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL WICKER	STAPLS9215750904000	05/05/2011	$237.62
	STAPLS9215750920000	05/05/2011	$103.02
	THE OFFICE PAL	05/08/2011	$220.90
	STAPLS9216283614000	05/24/2011	$149.99
	STAPLS9216283672000	05/24/2011	$99.99
	STAPLS9216283614000	05/27/2011	$79.99
			$891.51
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	04/29/2011	$176.75
	OFFICEMAX CT IN#091159	05/05/2011	$278.16
	PLI PRCTISNG LAW IN II	05/07/2011	$172.50
	TCD TTA-RESEARCH &CPE	05/11/2011	$170.50
			$797.91
SUSAN HITE	OFFICE MAX	05/02/2011	$136.41
	NETWORK SOLUTIONS, LLC	05/16/2011	$344.85
	SHI CORP	05/20/2011	$271.28
			$752.54
SUSIE SHYTLE	DMI DELL K-12/GOVT	04/30/2011	$290.14
	STAPLS7073384962000001	05/04/2011	$271.21
	STAPLS7073384962000002	05/06/2011	$11.77
	THE OFFICE PAL	05/08/2011	$493.03
	USPS 45181402129801685	05/09/2011	$88.00
	STAPLS7073835823000001	05/18/2011	$201.97
	MBM	05/25/2011	$111.70
	STAPLS7074098075000001	05/26/2011	$180.52
			$1,648.34
TRACY GRUBB	THE OFFICE PAL	05/22/2011	$195.30
			$195.30
WILLIAM G SUTTON	STAPLES 00111211	05/06/2011	$27.11
	STAPLES 00111211	05/11/2011	$55.46
	STAPLES 00111211	05/27/2011	$35.01
			$117.58
WILLIS FISHER	OFFICE DEPOT #243	05/04/2011	$17.43
	OFFICE DEPOT #243	05/04/2011	$5.36
	OFFICE DEPOT #243	05/04/2011	$151.91
			$174.70

Total for DEPARTMENT OF REVENUE: $26,629.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	ENGINEERSUPPLY COM	05/27/2011	$192.23
			$192.23
ALAN R. KOZUSKO	THE NEWBERRY OBSERVER	05/09/2011	$64.00
	USPS 45622001029800513	05/09/2011	$133.10
			$197.10
ALBERT R TRAICHAL	CABLES UNLIMITED INC	05/23/2011	$587.85
	DKC DIGI KEY CORP	05/27/2011	$14.66
			$602.51
ALFREDA MYERS	ARROW EQUIPMENT 2	04/29/2011	$223.67
	DOUGHERTY EQUIPMENT CO	04/25/2011	$690.08
	NAPA STORE 1015010	04/28/2011	$52.73
	DOUGHERTY EQUIPMENT CO	04/25/2011	$13.16
	ATLAS GOLF CARS INC	05/02/2011	$114.94
	LINDER INDSTRL-COLUMBIA	05/02/2011	$47.50
	CAROLINA RIM & WHEEL CO	05/03/2011	$1.27
	JIM HUDSON FORD PARTS AND	05/03/2011	$76.80
	CAROLINA RIM & WHEEL CO	05/05/2011	$200.99
	NAPA STORE 1015010	05/05/2011	$9.93
	NAPA STORE 1015010	05/05/2011	$6.12
	CARQUEST 01013754	05/16/2011	$17.85
	NAPA STORE 1015010	05/16/2011	$10.83
	NAPA STORE 1015010	05/17/2011	$14.38
	NAPA STORE 1015010	05/18/2011	$9.43
	CUMMINS ATLANTIC #5	05/19/2011	$1,050.99
	LOVE CHEVROLET PARTS AND	05/18/2011	$32.31
	NAPA STORE 1015010	05/18/2011	$8.08
	NAPA STORE 1015010	05/18/2011	$32.01
	CARQUEST 01013754	05/18/2011	$65.40
	LR HOOK TIRE C86280021	05/25/2011	$601.73
	FRASIER TIRE S62800024	05/24/2011	$1,295.36
	CARQUEST 01013754	05/23/2011	$4.29
	STANDARD DISTRIBUTORS, I	05/25/2011	$42.10
	FRASIER TIRE S62800024	05/24/2011	$433.99
			$5,055.94
ALICIA GOODWIN	LORICK OFFICE PRODUCTS 1	04/29/2011	$25.98
	LORICK OFFICE PRODUCTS 1	05/02/2011	$32.08
	FORMS AND SUPPLY - AOPD	05/03/2011	$112.56
	CITY ART	05/12/2011	$50.95
	FORMS AND SUPPLY - AOPD	05/16/2011	$137.97
	FORMS AND SUPPLY - AOPD	05/18/2011	$22.92
	FORMS AND SUPPLY - AOPD	05/18/2011	$196.67
			$579.13
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	05/26/2011	$42.78
	WW GRAINGER	05/26/2011	$133.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$176.66
ALLISON BOWERS	THE HOME DEPOT #8913	05/02/2011	$75.48
			$75.48
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	05/19/2011	$297.00
			$297.00
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	05/03/2011	$20.15
	CAROLINA HARDWARE	05/06/2011	$32.00
	CAROLINA HARDWARE	05/12/2011	$28.57
	DARLINGTON AUTO PARTS	05/13/2011	$95.04
	FERGUSON ENT #28	05/17/2011	$175.82
	AIRGAS NAT WELDERS #7	05/20/2011	$72.95
	DARLINGTON AUTO PARTS	05/27/2011	$38.66
			$463.19
ALPHONSO SOLOMON	PROFESSIONAL HYDRAULIC	04/29/2011	$437.63
	RACEWAY FORD	04/29/2011	$48.93
	PROFESSIONAL HYDRAULIC	04/29/2011	$42.37
	DARLINGTON AUTO PARTS	05/02/2011	$73.47
	DARLINGTON AUTO PARTS	05/04/2011	$68.49
	DARLINGTON AUTO PARTS	05/04/2011	$20.21
	NAPA AUTO PARTS	05/04/2011	$2.15
	DARLINGTON AUTO PARTS	05/04/2011	$24.68
	DARLINGTON AUTO PARTS	05/04/2011	$112.89
	DARLINGTON AUTO PARTS	05/04/2011	$18.93
	PROFESSIONAL HYDRAULICS	05/09/2011	$48.47
	PROFESSIONAL HYDRAULICS	05/09/2011	$225.24
	NAPA AUTO PARTS	05/11/2011	$361.70
	NAPA AUTO PARTS	05/12/2011	$42.31
	DARLINGTON AUTO PARTS	05/12/2011	$45.66
	DARLINGTON AUTO PARTS	05/12/2011	$3.02
	DARLINGTON AUTO PARTS	05/13/2011	$119.33
	DARLINGTON AUTO PARTS	05/16/2011	$78.74
	DARLINGTON AUTO PARTS	05/16/2011	$20.83
	DARLINGTON AUTO PARTS	05/16/2011	$44.60
	BTS #12	05/16/2011	$224.62
	RACEWAY FORD	05/17/2011	$44.95
	DARLINGTON AUTO PARTS	05/18/2011	$68.49
	DARLINGTON AUTO PARTS	05/18/2011	$55.72
	BLANCHARD MACHINERY	05/17/2011	$483.62
	DARLINGTON AUTO PARTS	05/18/2011	$110.83
	MIKE REICHENBACH FORD LI	05/19/2011	$322.67
	DARLINGTON AUTO PARTS	05/23/2011	$18.66
	DARLINGTON AUTO PARTS	05/23/2011	$65.07
	KEN'S TIRE SERVICE	05/23/2011	$38.24
	DARLINGTON AUTO PARTS	05/26/2011	$36.76
	BLANCHARD MACHINERY	05/27/2011	$533.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/27/2011	$68.49
			$3,911.47
ALTON T GRIGGS	LOWES #01075	05/03/2011	$368.51
	HERALD OFFICE SUPPLY INC	05/03/2011	$424.02
	COWARD HARDWARE	05/04/2011	$7.41
	VERIZON WRLS 07026-01	05/05/2011	$14.99
	FLUDD'S SUMMERSETT SEC	05/11/2011	$6.48
	AGRI SOUTH INC	05/12/2011	$123.50
	LOWES #01075	05/17/2011	$18.34
	LOWES #01075	05/17/2011	$9.68
	AGRI SOUTH INC	05/17/2011	$55.96
	OUTDOOR EQUIPMENT DISTRIB	05/23/2011	$1,000.62
	HARBOR FREIGHT TOOLS 264	05/25/2011	$38.82
	CAROLINA SPPLY HOUSE INC	05/25/2011	$27.13
	THE GPS STORE	05/24/2011	$424.85
	LOWES #01075	05/25/2011	$181.41
	AGRI SOUTH INC	05/25/2011	$1,292.76
	AGRI SOUTH INC	05/25/2011	$208.95
			$4,203.43
ALVIN J NIDIFFER JR	FLINT EQUIP CO W COLUMB	04/29/2011	$10.69
	FLEETPRIDE 310	04/28/2011	$22.34
	IBS OF SC	04/29/2011	$52.08
	CLASSIC FORD OF COLUMBIA	05/02/2011	$69.56
	CCC TRUCK PARTS	05/02/2011	$77.09
	NAPA STORE 1015006	05/02/2011	$3.76
	B&D INDUSTRIAL	05/03/2011	$1,227.06
	NAPA STORE 1015006	05/02/2011	$21.38
	METAL SUPERMARKETS	05/03/2011	$42.27
	NAPA STORE 1015006	05/06/2011	$47.06
	FLEETPRIDE 310	05/06/2011	$88.03
	PRO AUTO PARTS WARE	05/12/2011	$48.15
	BLANCHARD MACHINERY CO.	05/13/2011	$36.58
	HOSEPOWER USA	05/16/2011	$289.48
	NAPA STORE 1015006	05/16/2011	$10.31
	NAPA STORE 1015006	05/17/2011	$165.91
	IBS OF SC	05/19/2011	$192.75
	NAPA STORE 1015006	05/19/2011	$5.11
	NAPA STORE 1015006	05/20/2011	$7.18
	NAPA STORE 1015006	05/19/2011	$25.66
	FLEETPRIDE 310	05/19/2011	$38.93
	NAPA STORE 1015006	05/24/2011	$260.49
	NAPA STORE 1015006	05/24/2011	$10.60
	NAPA STORE 1015006	05/25/2011	$39.67
	FASTENAL COMPANY01	05/26/2011	$6.32
	HOSEPOWER USA	05/27/2011	$28.51
	CAROLINA INTL TRUCKS	05/27/2011	$34.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,861.70
ALVIN L THOMAS	AAA COOPER	04/29/2011	$111.56
	DILLON SUPPLY CO.	05/06/2011	$21.86
	JOHNSON LOCKSMITH S	05/09/2011	$40.64
	TRI-STATE TRAFFIC SAFE	05/12/2011	$2,400.00
	USPS 45654001129800695	05/17/2011	$41.88
			$2,615.94
AMY CARDWELL	UNITED LASER	05/06/2011	$341.28
	DAVIS INSTRUME00106039	05/17/2011	$1,084.55
	FORMS AND SUPPLY - AOPD	05/19/2011	$520.58
	FORMS AND SUPPLY - AOPD	05/23/2011	$11.74
	PALMETTO GLOVE & SAFETY L	05/25/2011	$178.85
			$2,137.00
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	05/20/2011	$563.44
			$563.44
AMY F COLLINS	PARTS AUTOMOTIVE LLC	04/28/2011	$101.98
	MIDLANDS MACHINER01 OF 01	04/28/2011	$183.89
	PARTS AUTOMOTIVE LLC	04/28/2011	$5.82
	CONWAY AUTO PARTS	05/02/2011	$11.94
	CONWAY AUTO PARTS	05/02/2011	$94.61
	PARTS AUTOMOTIVE LLC	05/02/2011	$17.16
	CONWAY AUTO PARTS	05/03/2011	$194.37
	PALMETTO CHEVROLET	05/02/2011	$890.84
	ALTMAN TRACTOR CO OF CON	05/02/2011	$953.64
	PARTS AUTOMOTIVE LLC	05/02/2011	$64.79
	PARTS AUTOMOTIVE LLC	05/03/2011	$36.51
	PALMETTO CHEVROLET	05/03/2011	$719.09
	PALMETTO CHEVROLET	05/03/2011	$26.79
	PARTS AUTOMOTIVE LLC	05/03/2011	$114.96
	CONWAY AUTO PARTS	05/04/2011	$12.58
	CONWAY AUTO PARTS	05/04/2011	$7.55
	PARTS AUTOMOTIVE LLC	05/04/2011	$7.55
	CYCLESORB	05/05/2011	$291.60
	INTERSTATE EQUIPMENT CO	05/05/2011	$698.73
	CONWAY FORD PARTS	05/04/2011	$793.83
	DOUGHERTY EQUIPMENT CO	05/05/2011	$2,133.38
	PARTS AUTOMOTIVE LLC	05/05/2011	$29.59
	PARTS AUTOMOTIVE LLC	05/05/2011	$18.04
	JERRY COX CO INC	05/05/2011	$45.00
	CONWAY AUTO PARTS	05/09/2011	$9.05
	PARTS AUTOMOTIVE LLC	05/09/2011	$14.03
	SQUEAKYS TEXACO	05/02/2011	$150.00
	BTS #9	05/09/2011	$764.16
	PARTS AUTOMOTIVE LLC	05/09/2011	$47.17
	PARTS AUTOMOTIVE LLC	05/09/2011	$23.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	05/11/2011	$49.13
	PARTS AUTOMOTIVE LLC	05/11/2011	$275.40
	PARTS AUTOMOTIVE LLC	05/11/2011	$192.01
	CONWAY AUTO PARTS	05/12/2011	$11.32
	ALCAM	05/11/2011	$401.22
	DOUGHERTY EQUIPMENT CO	05/12/2011	$94.79
	CONWAY AUTO PARTS	05/16/2011	$28.49
	PARTS AUTOMOTIVE LLC	05/16/2011	$55.24
	BLANCHARD MACHINERY	05/16/2011	$21.78
	BLANCHARD MACHINERY	05/16/2011	$6.77
	PARTS AUTOMOTIVE LLC	05/16/2011	$89.20
	MIDLANDS SPECIALTY	05/17/2011	$1,208.02
	OFFICE DEPOT #2179	05/17/2011	$22.39
	CONWAY AUTO PARTS	05/18/2011	$52.10
	CONWAY AUTO PARTS	05/18/2011	$9.76
	CONWAY AUTO PARTS	05/19/2011	$45.30
	ZEP SALES AND SERVICE	05/19/2011	$269.89
	PARTS AUTOMOTIVE LLC	05/18/2011	$112.30
	DILLON SUPPLY CO.	05/18/2011	$36.11
	DILLON SUPPLY CO.	05/18/2011	$351.00
	ZEP SALES AND SERVICE	05/20/2011	$132.67
	FASTENAL COMPANY01	05/19/2011	$30.66
	CAROLINA HYDRAULIC HOSE	05/20/2011	$132.28
	PARTS AUTOMOTIVE LLC	05/19/2011	$6.47
	CONWAY AUTO PARTS	05/23/2011	$44.36
	TYLER EQUIPMENT CO INC	05/23/2011	$54.86
	CONWAY AUTO PARTS	05/24/2011	$180.76
	WANCO INC	05/24/2011	$760.00
	CONWAY AUTO PARTS	05/24/2011	$37.52
	CONWAY AUTO PARTS	05/25/2011	$61.70
	LITTLE RIVER WELDING	05/24/2011	$121.38
	CONWAY AUTO PARTS	05/26/2011	$21.84
	PARTS AUTOMOTIVE LLC	05/25/2011	$14.55
	PARTS AUTOMOTIVE LLC	05/25/2011	$21.06
			$13,414.42
AMY L. PETTY	FASTENAL CO-MO/TO	05/03/2011	$18.92
	ULINE SHIP SUPPLIES	05/28/2011	$32.65
			$51.57
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	05/18/2011	$506.83
	FORMS AND SUPPLY - AOPD	05/20/2011	$144.45
	FORMS AND SUPPLY - AOPD	05/26/2011	$37.45
			$688.73
ANDREW D. STEWART	MSC	04/30/2011	$263.35
	MSC	05/06/2011	$224.56
	FORMS AND SUPPLY - AOPD	05/17/2011	$90.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D. STEWART	CENTURY FASTENERS CORP	05/20/2011	$148.92
	WW GRAINGER	05/20/2011	$349.89
	N D SELLERS SEPTIC TANK	05/23/2011	$75.00
			$1,151.75
ANDREW ROWE	LOWES #00433	05/04/2011	$384.88
	BOLANDS TRUE VALUE HDWE	05/18/2011	$99.49
	LOWES #00385	05/18/2011	$35.28
	LOWES #00385	05/24/2011	$25.55
			$545.20
ANGELA W. HICKS	SCHOFIELD HARDWARE INC	05/04/2011	$100.00
	COLE'S SHEETMETAL	05/26/2011	$2,376.00
	MOSELEY OUTDOOR EQUIP	05/25/2011	$373.54
	SEARS ROEBUCK 2705	05/26/2011	$1,835.98
			$4,685.52
ANNA S LEVY	PALMETTO SPECIALITY	05/24/2011	$598.09
	THE OFFICE PAL	05/29/2011	$116.64
			$714.73
ANTHONY BROWN	DURACO, INC	04/29/2011	$261.21
	FAIRFIELD TRACTOR CO INC	04/28/2011	$757.72
	PUBLIC WORKS EQUIPMENT	04/29/2011	$315.84
	CARQUEST 01013028	04/29/2011	$180.34
	FAIRFIELD TRACTOR CO INC	04/28/2011	$116.02
	RICHLAND INDUSTRIAL	04/29/2011	$42.60
	BEARING DISTRIBUTORS INC	05/03/2011	$34.24
	TRUCK SUPPLY COMPANY O	05/03/2011	$22.16
	CAROLINA RIM & WHEEL CO	05/03/2011	$48.52
	BLANCHARD MACHINERY CO.	05/03/2011	$7.91
	FRASIER TIRE S62800024	05/03/2011	$177.27
	CAROLINA INTL TRUCKS	05/04/2011	$105.57
	DITCH WITCH OF CHLT NO 1	05/04/2011	$326.16
	CARQUEST 01013028	05/04/2011	$94.65
	CUMMINS ATLANTIC #5	05/05/2011	$94.97
	BLANCHARD MACHINERY CO.	05/05/2011	$29.46
	ASC VOLVO COLUMBIA	05/05/2011	$24.86
	CARQUEST 01013028	05/06/2011	$104.75
	FRASIER TIRE S62800024	05/05/2011	$352.77
	TRUCK SUPPLY COMPANY O	05/06/2011	$7.28
	CARQUEST 01013028	05/05/2011	$10.99
	CARQUEST 01013028	05/06/2011	$401.71
	FRASIER TIRE S62800024	05/06/2011	$239.09
	LOVE CHEVROLET PARTS AND	05/05/2011	$491.50
	LOVE CHEVROLET PARTS AND	05/05/2011	$27.34
	LOVE CHEVROLET PARTS AND	05/05/2011	$229.93
	PUBLIC WORKS EQUIPMENT	05/09/2011	$836.62
	COLUMBIA AUTO SPRING	05/09/2011	$172.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	05/11/2011	$59.67
	SPRINGS & THINGS	05/09/2011	$68.05
	TRUCK SUPPLY COMPANY O	05/12/2011	$341.63
	FRASIER TIRE S62800024	05/11/2011	$185.80
	CARQUEST 01013028	05/11/2011	$239.21
	TRUCK SUPPLY COMPANY O	05/12/2011	$5.76
	FRASIER TIRE S62800024	05/11/2011	$33.57
	RICHLAND INDUSTRIAL	05/12/2011	$50.61
	CLASSIC FORD OF COLUMBIA	05/11/2011	$840.92
	GAINES W HARRISON01 OF 01	05/11/2011	$289.95
	DOUGHERTY EQUIPMENT CO	05/11/2011	$430.20
	CATOES POWER EQUIPMENT	05/12/2011	$120.86
	CARQUEST 01013028	05/12/2011	$30.16
	CARQUEST 01013028	05/12/2011	$21.38
	TRUCK SUPPLY COMPANY O	05/17/2011	$6.58
	CLASSIC FORD OF COLUMBIA	05/18/2011	$6.60
	CLASSIC FORD OF COLUMBIA	05/18/2011	$45.19
	TRUCK SUPPLY COMPANY O	05/18/2011	$10.53
	CARQUEST 01013028	05/18/2011	$37.90
	COLUMBIA COMME26100024	05/18/2011	$31.00
	FLEETPRIDE 310	05/19/2011	$103.80
	TRUCK SUPPLY COMPANY O	05/24/2011	$203.18
	ALCAM	05/23/2011	$411.67
	WW GRAINGER	05/24/2011	$752.42
	AUTO SAFETY GLASS AND	05/05/2011	$100.00
			$9,940.62
ANTHONY L MATTHEWS	HEDGEPATH'S OUTDOOR POWER	05/02/2011	$24.59
	COLUMBIA TRUCK CENTER	05/09/2011	$192.08
	DERRICK EQUIPMENT INC	05/11/2011	$632.64
	HEDGEPATH'S OUTDOOR POWER	05/17/2011	$4.03
	DERRICK EQUIPMENT INC	05/18/2011	$459.60
	STOKES TRAINOR GM	05/23/2011	$121.70
	DERRICK EQUIPMENT INC	05/24/2011	$792.37
	SUNRISE AUTO SUPPLY INC	05/24/2011	$11.76
	DERRICK EQUIPMENT INC	05/25/2011	$87.92
	SUNRISE AUTO SUPPLY INC	05/25/2011	$23.65
			$2,350.34
ARTHUR E WILLIAMSON	FASTENAL CO-RETAIL	05/04/2011	$644.26
	TYLER BROTHERS	05/12/2011	$2,034.76
	LOWES #00639	05/18/2011	$7.79
	LOWES #00639	05/24/2011	$18.49
	2 GEORGETOWN MILL SUPP	05/25/2011	$2,216.02
	THE HOME DEPOT 1117	05/27/2011	$211.29
			$5,132.61
ARTHUR FLEMING	FRASIER TIRE S62800024	05/17/2011	$504.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR FLEMING	RICHLAND INDUSTRIAL	05/18/2011	$833.72
	CUMMINS ATLANTIC #5	05/18/2011	$142.77
	SNIDER TIRE #163	05/19/2011	$130.57
	FRASIER TIRE S62800024	05/19/2011	$704.63
	TRUCK SUPPLY COMPANY O	05/23/2011	$4.82
	ST. ANDREWS RADIATOR I	05/23/2011	$836.06
	ASC VOLVO COLUMBIA	05/24/2011	$184.23
	LEE TRANSPORT	05/24/2011	$80.25
	GAINES W HARRISON01 OF 01	05/24/2011	$65.93
	FRASIER TIRE S62800024	05/24/2011	$336.98
	FRASIER TIRE S62800024	05/24/2011	$766.63
	BLANCHARD MACHINERY CO.	05/24/2011	$417.63
	FRASIER TIRE S62800024	05/24/2011	$1,077.59
	TRUCK SUPPLY COMPANY O	05/25/2011	$151.42
	FRASIER TIRE S62800024	05/25/2011	$336.98
	LEE TRANSPORT	05/26/2011	$454.75
	TRUCK SUPPLY COMPANY O	05/26/2011	$30.99
	CUMMINS ATLANTIC #5	05/27/2011	$355.97
	FRASIER TIRE S62800024	05/26/2011	$317.17
			$7,733.34
ARTHUR MURDEN	SABER SERVICES INC	05/04/2011	$93.12
	TYLER BROTHERS	05/05/2011	$51.32
	LOWES #00559	05/06/2011	$88.31
	TYLER BROTHERS	05/18/2011	$9.18
	TYLER BROTHERS	05/23/2011	$26.73
	SABER SERVICES INC	05/24/2011	$42.80
			$311.46
ASHLEY L TURNER	LOWES #01075	05/27/2011	$27.62
			$27.62
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	05/12/2011	$207.18
	FORMS AND SUPPLY - AOPD	05/16/2011	$152.00
	FORMS AND SUPPLY - AOPD	05/17/2011	$80.42
	UNITED AIR 0168654628150	05/23/2011	$534.80
	OFFICE DEPOT #2349	05/24/2011	$29.93
	FORMS AND SUPPLY - AOPD	05/24/2011	$36.47
	COMMUNITY TRANSPORTATION	05/27/2011	$200.00
	DELTA AIR 0062350346359	05/26/2011	$438.80
			$1,679.60
B R MARTIN	LABSAFE 1017282785	05/04/2011	$129.42
	LABSAFE 1017286487	05/05/2011	$193.25
	FORMS AND SUPPLY - AOPD	05/18/2011	$391.76
			$714.43
BARBARA A JEFFCOAT	WM SUPERCENTER	05/24/2011	$32.01
			$32.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	FORRESTS TIRE SERVICE	04/28/2011	$790.15
	WW GRAINGER	05/02/2011	$96.30
	DERRICK EQUIPMENT INC	05/02/2011	$123.67
	NAPA AUTO PARTS OF EDGEFI	05/05/2011	$27.77
	NAPA AUTO PARTS OF EDGEFI	05/05/2011	$38.05
	US PLASTICS/USP HOME	05/05/2011	$67.22
	RIDGE AUTO ELECTRIC SERVI	05/09/2011	$107.00
	DERRICK EQUIPMENT INC	05/09/2011	$66.08
	DILLON SUPPLY CO.	05/11/2011	$29.97
	GREENWOOD SAW COMPANY	05/20/2011	$72.66
	DERRICK EQUIPMENT INC	05/20/2011	$529.12
	NAPA AUTO PARTS OF EDGEFI	05/23/2011	$130.62
	NAPA AUTO PARTS OF EDGEFI	05/23/2011	$85.39
	AIRGAS NAT WELDERS #23	05/23/2011	$13.27
	NAPA AUTO PARTS OF EDGEFI	05/25/2011	$69.13
	STAFFORD NUT & BOLT	05/27/2011	$33.49
			$2,279.89
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	05/05/2011	$233.78
	FORMS AND SUPPLY - AOPD	05/13/2011	$179.40
	FORMS AND SUPPLY - AOPD	05/12/2011	$77.62
	FORMS AND SUPPLY - AOPD	05/20/2011	$4.75
	FORMS AND SUPPLY - AOPD	05/25/2011	$16.93
			$512.48
BARBARA S. SHEALY	WW GRAINGER	05/06/2011	$155.80
	TRIANGLE TVHDW	05/09/2011	$64.19
	QUARLES SUPPLY CO INC	05/12/2011	$90.63
	ALAMO SALES CORP	05/16/2011	$180.38
	SNEAD PAPER COMPANY IN	05/17/2011	$22.36
	HALL MANUFACTURING, LL	05/18/2011	$425.33
	HALL MANUFACTURING, LL	05/18/2011	$1,306.26
	FORMS AND SUPPLY - AOPD	05/23/2011	$185.68
	FORMS AND SUPPLY - AOPD	05/24/2011	$7.00
	MSC	05/26/2011	$902.48
	SHOE DEPT 1443	05/26/2011	$90.94
	MSC	05/27/2011	$140.47
	QUARLES SUPPLY CO INC	05/26/2011	$100.00
			$3,671.52
BECKY C KUHN	NRI SANFRD/DYMO/CDSCAN	04/30/2011	$8.50
			$8.50
BENNIE FOGLE	WESTBURY'S HARDWARE ST	05/02/2011	$96.29
	WESTBURY'S HARDWARE ST	05/11/2011	$142.25
	CYCLESORB	05/23/2011	$288.90
			$527.44
BENNY R INMAN JR	PRO CHEM INC	04/29/2011	$971.17
	SCHOFIELD HARDWARE INC	05/02/2011	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNY R INMAN JR	THE HOME DEPOT #8580	05/02/2011	$1,035.23
	CAROLINA SUPPLY HOUSE INC	05/02/2011	$980.72
	J HARLEN CO INC	05/16/2011	$2,144.57
	BATTERIES PLUS 178	05/17/2011	$161.98
	LOWES #01120	05/18/2011	$156.62
	ALTEC CORPORATE 2	05/19/2011	$1,121.35
	USPS 45294005029805496	05/26/2011	$140.58
			$6,812.22
BETSY G JONES	AIRGAS NAT WELDERS #7	05/06/2011	$44.43
	MCKENZIES PARTS & EQUIPME	05/09/2011	$74.77
	INDUSTRIAL SOLUTIONS AND	05/11/2011	$157.59
	MCKENZIES PARTS & EQUIPME	05/13/2011	$49.47
	MCKENZIES PARTS & EQUIPME	05/13/2011	$368.33
	MCKENZIES PARTS & EQUIPME	05/20/2011	$25.38
	AII UZ ENGINEERED PROD	05/25/2011	$165.63
			$885.60
BETSY JONES	MCKENZIES PARTS & EQUIPME	04/29/2011	$7.48
	PROFESSIONAL HYDRAULICS	05/17/2011	$265.04
	PROFESSIONAL HYDRAULICS	05/23/2011	$234.96
	JETHRO AND SONS WELDING	05/23/2011	$2,440.80
	JET-VAC SEWER EQUIPMENT	05/24/2011	$1,556.72
	PROFESSIONAL HYDRAULICS	05/25/2011	$1,349.87
	PROFESSIONAL HYDRAULICS	05/25/2011	$169.70
	MCKENZIES PARTS & EQUIPME	05/24/2011	$203.35
	US DITCHER, INC	05/26/2011	$300.31
	EVANS TRAILERS	05/25/2011	$74.89
	MCKENZIES PARTS & EQUIPME	05/27/2011	$9.71
	LEE TRANSPORT	05/27/2011	$10.32
	MCKENZIES PARTS & EQUIPME	05/27/2011	$13.77
			$6,636.92
BETTY H. JOHNSON	WC JC WHITNEY CATALOG	05/06/2011	$14.99
	BLANCHARD EQUIPMENT ST MA	05/11/2011	$671.02
	HALL MANUFACTURING, LL	05/11/2011	$1,440.96
	FORRESTS TIRE SERVICE	05/16/2011	$499.10
	NAPA AUTO PARTS OF EDGEFI	05/17/2011	$18.94
	FORRESTS TIRE SERVICE	05/20/2011	$30.00
	FORRESTS TIRE SERVICE	05/20/2011	$42.00
			$2,717.01
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	05/02/2011	$4.38
	LINE EQUIPMENT SALES CO	05/02/2011	$41.19
	BTS #12	05/03/2011	$291.78
	JCB OF GEORGIA - POOLER	05/03/2011	$133.56
	AUTO PARTS SERVICE INC	05/09/2011	$7.92
	LINDER INDSTRL-COLUMBIA	05/10/2011	$193.82
	AUTO PARTS SERVICE INC	05/11/2011	$40.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	05/11/2011	$10.67
	AUTO PARTS SERVICE INC	05/11/2011	$100.89
	AUTO PARTS SERVICE INC	05/11/2011	$29.15
	KIMBALL MIDWEST	05/12/2011	$307.69
	ADVANCE AUTO PARTS #8421	05/12/2011	$9.71
	AUTO PARTS SERVICE INC	05/16/2011	$53.88
	AUTO PARTS SERVICE INC	05/17/2011	$7.23
	PIGGLY WIGGLY 110	05/17/2011	$4.96
	FUNDERBURK'S AUTO VALU	05/16/2011	$32.00
	KIMBALL MIDWEST	05/17/2011	$144.76
	FLORENCE TOYOTA	05/17/2011	$53.96
	PEE DEE SUPPLY	05/17/2011	$16.23
	KING CADILLAC OLDS GMC TR	05/18/2011	$199.42
	ADVANCE AUTO PARTS #8421	05/18/2011	$24.40
	AUTO PARTS SERVICE INC	05/19/2011	$34.26
	OLIVERS SMALL ENGINE	05/18/2011	$41.90
	DOLLAR-GENERAL #1165	05/18/2011	$3.24
	BENNETT MOTOR 03280013	05/19/2011	$34.80
	B & M AUTO PARTS	05/23/2011	$2.15
	AUTO PARTS SERVICE INC	05/24/2011	$4.15
	AUTO PARTS SERVICE INC	05/25/2011	$50.17
	FUNDERBURK'S AUTO VALU	05/25/2011	$4.24
	DOUGLAS MACHINE SHOP INC	05/25/2011	$126.46
	FUNDERBURK'S AUTO VALU	05/25/2011	$9.23
	AUTO PARTS SERVICE INC	05/26/2011	$65.88
	AUTO PARTS SERVICE INC	05/26/2011	$21.16
	JCB OF GEORGIA - POOLER	05/26/2011	$235.11
			$2,341.12
BOBBIE D SHYTLE	Harrisons Workwear	05/02/2011	$100.00
	ACADEMY SPORTS #215	05/02/2011	$95.39
	Harrisons Workwear	05/02/2011	$100.00
	Harrisons Workwear	05/25/2011	$100.00
	ACADEMY SPORTS #215	05/25/2011	$84.79
	NORTHERN TOOL EQUIP	05/25/2011	$88.92
			$569.10
BOBBIE L GUINYARD	TESSCO INCORPORATED	05/02/2011	$303.65
	TESSCO INCORPORATED	05/02/2011	$155.92
	ULINE SHIP SUPPLIES	05/05/2011	$74.65
	NSC NORTHERN SAFETY CO	05/11/2011	$89.86
	TESSCO INCORPORATED	05/18/2011	$221.20
	TESSCO INCORPORATED	05/18/2011	$150.40
			$995.68
BOBBY CRIDER	USPS 45044000029810421	04/29/2011	$17.60
	FORMS AND SUPPLY - AOPD	05/06/2011	$176.63
	CDW GOVERNMENT	05/10/2011	$71.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	05/11/2011	$40.32
	MASTERMAN'S	05/11/2011	$176.71
	FORMS AND SUPPLY - AOPD	05/12/2011	$437.58
	ONE SOURCE INDUSTRIAL	05/18/2011	$164.76
	SIGN-A-RAMA	05/20/2011	$262.15
	SIGN-A-RAMA	05/25/2011	$83.46
	CDW GOVERNMENT	05/26/2011	$1,695.04
	CDW GOVERNMENT	05/27/2011	$330.74
	CDW GOVERNMENT	05/30/2011	$20.67
			$3,477.35
BOBBY F MEEKINS	TRUE VALUE HARDWARE OF D	05/13/2011	$164.15
	TRUE VALUE HARDWARE OF D	05/24/2011	$50.17
	MCKENZIES PARTS & EQUIPME	05/25/2011	$217.84
			$432.16
BOBBY R HINTON	LOWES #00518	05/04/2011	$312.99
	NANCE LWNMWR N SML ENG IN	05/04/2011	$52.64
	QUARLES SUPPLY CO INC	05/04/2011	$79.99
	ADAMS BUILDING SUPPLY ABB	05/16/2011	$70.30
	ADAMS BUILDING SUPPLY ABB	05/17/2011	$147.34
			$663.26
BOBBY R SMALL	CAROLINA SPPLY HOUSE INC	05/26/2011	$37.95
			$37.95
BRADLEY L. TROUT II	SAFETY RESOURCE INC	05/09/2011	$18.19
	SAFETY RESOURCE INC	05/12/2011	$470.80
			$488.99
BRADLEY S DAVIS	MSC	05/03/2011	$428.24
	GEXPRO	05/05/2011	$1,838.04
	FORMS AND SUPPLY - AOPD	05/18/2011	$70.38
	SHEALY ELECT 803-227-0599	05/19/2011	$634.62
	AMERICAN LOCK AND KEY	05/24/2011	$127.40
			$3,098.68
BRANDON E WILSON	SAFEGUARD SAFETY SHOES	05/03/2011	$100.00
	STEWART CONSTRUCTION CO O	05/02/2011	$2,310.66
	NORRIS SUPPLY	05/12/2011	$208.50
	ACTION SEPTIC SERVICE	05/12/2011	$16.80
	FORMS AND SUPPLY - AOPD	05/25/2011	$67.25
			$2,703.21
BRIAN A COBB	LOVE CHEVROLET PARTS AND	04/29/2011	$459.77
	ALAMO SALES CORP	04/28/2011	$417.76
	JP AUTOMOTIVE	04/28/2011	$101.65
	HILTONS POWER EQUIPMENT	05/02/2011	$117.42
	CARQUEST 01013283	05/02/2011	$16.21
	CARQUEST 01013283	05/02/2011	$60.78
	CARQUEST 01013283	05/03/2011	$19.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	05/03/2011	$25.95
	CARQUEST 01013283	05/04/2011	$15.70
	ALTEC ENVIRONMENTAL PRODU	05/09/2011	$176.65
	ARROW EQUIPMENT 2	05/11/2011	$34.10
	LINDER INDSTRL-COLUMBIA	05/11/2011	$849.53
	LEE TRANSPORT	05/11/2011	$208.65
	DOUGHERTY EQUIPMENT CO	05/11/2011	$478.68
	SPARROW AND KENNEDY TR	05/11/2011	$156.33
	CAROLINA RIM & WHEEL CO	05/11/2011	$178.01
	CARQUEST 01013283	05/16/2011	$16.09
	SPARROW AND KENNEDY TR	05/16/2011	$133.11
	CARQUEST 01013283	05/17/2011	$88.15
	MID CAROLINA ENVIRO EQUIP	05/18/2011	$1,225.15
	CAMDEN PARTS & PROPANE	05/19/2011	$101.82
	HERITAGE CHEV-BUICK	05/18/2011	$241.66
	HELMS FARM MACHINERY	05/19/2011	$182.80
	CARQUEST 01013283	05/19/2011	$12.01
	CAMDEN PARTS & PROPANE	05/23/2011	$44.92
	WM SUPERCENTER	05/24/2011	$37.41
	FRASIER TIRE S62800032	05/24/2011	$579.60
	CAMDEN PARTS & PROPANE	05/25/2011	$42.97
	CARQUEST 01013283	05/24/2011	$38.81
	JP AUTOMOTIVE	05/23/2011	$118.77
	CARQUEST 01013283	05/25/2011	$16.09
	RABON'S ALIGNMENT & REPAI	05/25/2011	$845.24
	JP AUTOMOTIVE	05/25/2011	$84.20
			$7,125.82
BRIAN J CHEATHAM	MR. LUBE #5	04/29/2011	$21.41
	CAROLINA TOOL CO INC	05/03/2011	$11.86
	M & M TIRE	05/04/2011	$62.82
	M & M TIRE	05/04/2011	$5.62
	CAROLINA TOOL CO INC	05/06/2011	$8.00
	CAROLINA TOOL CO INC	05/05/2011	$5.90
	CAROLINA TOOL CO INC	05/06/2011	$25.13
	DOUGHERTY EQUIPMENT CO	05/10/2011	$480.89
	CAROLINA TOOL CO INC	05/12/2011	$16.03
	CAROLINA TOOL CO INC	05/13/2011	$83.76
	HALL MANUFACTURING, LL	05/12/2011	$273.92
	EMERALD CAR WAS	05/16/2011	$158.49
	OREILLY AUTO 00014746	05/16/2011	$101.56
	CAROLINA TOOL CO INC	05/16/2011	$8.65
	CAROLINA TOOL CO INC	05/16/2011	$19.43
	GARY RUSS CHEVROLET INC	05/19/2011	$20.19
	HALL MANUFACTURING, LL	05/20/2011	$308.86
	V BELT GLOBAL SUPPLY LLC	05/20/2011	$226.04
	M & M TIRE	05/19/2011	$118.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	DILLON SUPPLY CO.	05/18/2011	$71.20
	HALL MANUFACTURING, LL	05/18/2011	$665.20
	CAROLINA TOOL CO INC	05/23/2011	$9.05
	M & M TIRE	05/23/2011	$170.34
	M & M TIRE	05/24/2011	$18.90
	MIDLANDS MACHINER01 OF 01	05/24/2011	$32.40
	CAROLINA TOOL CO INC	05/26/2011	$9.80
	CAROLINA TOOL CO INC	05/26/2011	$9.33
	DOUGHERTY EQUIPMENT CO	05/26/2011	$71.76
	CAROLINA EQUIPMENT AND	05/26/2011	$418.26
	GEORGE BALLENTINE FORD	05/26/2011	$44.50
			$3,477.56
BRIAN K BRIDGMON	AUTO SUPPLY AND SERVICE I	05/03/2011	$14.06
	TYLER BROTHERS	05/06/2011	$100.00
	PALMETTO BUILDING SUPPLY	05/06/2011	$20.93
	TYLER BROTHERS	05/06/2011	$100.00
	WM SUPERCENTER	05/23/2011	$107.87
			$342.86
BRIAN K. CLACK	CITY TRUE VALUE HARDWARE	05/06/2011	$18.35
	LOWES #03040	05/17/2011	$72.52
			$90.87
BRIAN SCOTT	DMI DELL K-12/GOVT	05/05/2011	$176.23
	CAROLINA ENERGY DISTRIBU	05/11/2011	$175.09
	AMAZON MKTPLACE PMTS	05/26/2011	$27.98
	E-FILLIATE	05/27/2011	$47.19
	HAMMER COMPUTER	05/27/2011	$32.40
			$458.89
BRIAN W HARRIS	VERIZON WRLS 03892-01	04/28/2011	$44.98
	HARBOR FREIGHT TOOLS 319	04/29/2011	$14.82
	ADVANCE AUTO PARTS #1156	05/23/2011	$16.94
			$76.74
BRYAN W BERRY	SCHOFIELD HARDWARE INC	05/02/2011	$9.67
	Best Buy 00008268	05/02/2011	$2,402.71
			$2,412.38
C D CASSELMAN	M AND M ENTERPRISES	05/05/2011	$67.28
			$67.28
C G WELCH	SIMPSON MANNING HDWE I	05/17/2011	$14.44
	DANIELS HARDWARE	05/26/2011	$25.60
			$40.04
CALVIN N BODIFORD	DARLINGTON CHAIN SAW	05/02/2011	$339.02
	PALMETTO SENTRY INC	05/03/2011	$14.85
	SEARS ROEBUCK 2705	05/13/2011	$80.99
	DARLINGTON CHAIN SAW	05/16/2011	$375.56
	ARROW EQUIPMENT 2	05/17/2011	$2,211.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	PALMETTO SENTRY INC	05/18/2011	$103.63
	DARLINGTON CHAIN SAW	05/24/2011	$412.39
			$3,537.48
CAROLYN B. LINDSAY	WM SUPERCENTER	05/28/2011	$21.15
			$21.15
CAROLYN BRANHAM	DIVERSIFIED RECYCL	05/03/2011	$381.22
	KIMBALL MIDWEST	05/04/2011	$347.74
	CITY TRUE VALUE HARDWARE	05/18/2011	$12.25
	CARQUEST OF CHESTER, I	05/26/2011	$10.63
			$751.84
CAROLYN C BRANHAM	MACS	04/28/2011	$35.64
	B&D TIRE	04/28/2011	$30.00
	PIEDMONT AUTO PARTS	05/02/2011	$114.65
	PIEDMONT AUTO PARTS	05/03/2011	$32.27
	OREILLY AUTO 00017426	05/03/2011	$6.19
	PIEDMONT AUTO PARTS	05/04/2011	$196.78
	PIEDMONT AUTO PARTS	05/04/2011	$77.43
	PIEDMONT AUTO PARTS	05/04/2011	$17.99
	CARQUEST OF CHESTER, I	05/04/2011	$50.51
	PIEDMONT AUTO PARTS	05/05/2011	$95.42
	MACS	05/05/2011	$35.64
	OREILLY AUTO 00017426	05/11/2011	$268.86
	OREILLY AUTO 00017426	05/11/2011	$48.57
	OREILLY AUTO 00017426	05/12/2011	$10.78
	PIEDMONT AUTO PARTS	05/16/2011	$6.91
	PIEDMONT AUTO PARTS	05/17/2011	$62.25
	CARQUEST OF CHESTER, I	05/17/2011	$56.14
	PIEDMONT AUTO PARTS	05/19/2011	$46.70
	PIEDMONT AUTO PARTS	05/19/2011	$42.20
	EZELL HARDWARE INC.	05/18/2011	$12.71
	CITY TRUE VALUE HARDWARE	05/23/2011	$4.95
	PIEDMONT AUTO PARTS	05/23/2011	$79.97
	PIEDMONT AUTO PARTS	05/23/2011	$42.57
	PIEDMONT AUTO PARTS	05/23/2011	$15.99
	PIEDMONT AUTO PARTS	05/25/2011	$7.68
	AUTO SAFETY GLASS AND	05/25/2011	$102.80
	CARQUEST OF CHESTER, I	05/25/2011	$18.51
	CARQUEST OF CHESTER, I	05/26/2011	$43.93
			$1,564.04
CAROLYN R KOON	SHI CORP	05/21/2011	$2,478.12
	SHI CORP	05/24/2011	$21.40
			$2,499.52
CATHERINE ACQUISTO	AIRGAS NAT WELDERS #5	05/06/2011	$387.02
			$387.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	US DITCHER, INC	04/29/2011	$194.77
	FAIRFIELD MOTOR PA	05/03/2011	$10.35
	FAIRFIELD MOTOR PA	05/03/2011	$22.41
	FAIRFIELD MOTOR PA	05/03/2011	$9.58
	WILSON CHEVROLET OLDSMOBI	05/03/2011	$27.33
	INTERSTATE EQUIPMENT CO	05/05/2011	$23.17
	INTERSTATE EQUIPMENT CO	05/05/2011	$69.08
	DOUGHERTY EQUIPMENT CO	05/03/2011	$569.04
	FAIRFIELD MOTOR PA	05/05/2011	$84.36
	J WILBUR COLLINS CO	05/05/2011	$21.40
	FAIRFIELD MOTOR PA	05/09/2011	$9.92
	FAIRFIELD MOTOR PA	05/09/2011	$3.91
	FAIRFIELD MOTOR PA	05/12/2011	$10.28
	FAIRFIELD MOTOR PA	05/12/2011	$16.29
	BLANCHARD MACHINERY CO.	05/11/2011	$200.88
	DOUGHERTY EQUIPMENT CO	05/11/2011	$36.20
	FAIRFIELD MOTOR PA	05/17/2011	$66.44
	DOUGHERTY EQUIPMENT CO	05/17/2011	$183.55
	FAIRFIELD MOTOR PA	05/19/2011	$51.16
	TRUCK SUPPLY COMPANY O	05/19/2011	$799.25
	BALDWINS GARAGE AND WRECK	05/18/2011	$150.00
	FAIRFIELD MOTOR PA	05/23/2011	$66.15
	FAIRFIELD MOTOR PA	05/23/2011	$262.12
	FAIRFIELD MOTOR PA	05/24/2011	$1.79
	TRUCK SUPPLY COMPANY O	05/24/2011	$480.02
	FAIRFIELD MOTOR PA	05/24/2011	$10.77
	LEE TRANSPORT	05/24/2011	$166.92
	J WILBUR COLLINS CO	05/25/2011	$42.37
	LOVE CHEVROLET PARTS AND	05/25/2011	$53.32
			$3,642.83
CECIL A. MATTHEWS JR.	J WILBUR COLLINS CO	05/12/2011	$50.29
	J WILBUR COLLINS CO	05/12/2011	$73.94
	FAIRFIELD MOTOR PA	05/17/2011	$16.67
	AIRGAS NAT WELDERS #5	05/17/2011	$70.62
	FAIRFIELD MOTOR PA	05/19/2011	$104.75
	AIRGAS NAT WELDERS #5	05/24/2011	$16.05
			$332.32
CECIL L BARTLEY	GCR TIRE CENTER #1241	05/04/2011	$2,261.85
			$2,261.85
CHARLENE SMITH	GILSON COMPANY, INC.	05/03/2011	$1,053.00
	GILSON COMPANY, INC.	05/04/2011	$274.00
	DIAMOND SPRINGS WATER	05/11/2011	$4.31
	FISHER SCI CCH	05/19/2011	$281.16
	VWR INTERNATIONAL INC	05/25/2011	$31.21
	HUMBOLDT MANUFACTURING	05/26/2011	$255.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	FISHER SCI CCH	05/28/2011	$253.70
			$2,152.87
CHARLES D JONES	FASTENAL COMPANY01	05/05/2011	$99.16
			$99.16
CHARLES E BYRD	WESTBURY ACE HARDWARE	04/29/2011	$27.92
	DEAN BUILDING SUPPLY, INC	04/29/2011	$16.00
	CORBETTS BUILDING	04/29/2011	$84.05
	WESTBURY ACE HARDWARE	05/02/2011	$12.83
	WESTBURY ACE HARDWARE	05/04/2011	$28.87
	KORMAN SIGNS INC	05/09/2011	$483.95
	LUCAS ELEC CO. INC.	05/09/2011	$103.00
	WESTBURY ACE HARDWARE	05/13/2011	$26.73
	SIMMONS IRRIGATION SUPPLY	05/19/2011	$119.53
	WEEKS DEPARTMENT STORE	05/27/2011	$200.00
			$1,102.88
CHARLES E. REYNOLDS	US FLAG AND FLAGPOLE S	04/28/2011	$41.60
	MARKETING ASSOCIATES	04/29/2011	$2,097.90
	WW GRAINGER	05/03/2011	$653.49
	NORTHERN TOOL EQUIP	05/03/2011	$157.86
	PIEDMONT FARM & GARDEN	05/03/2011	$78.96
	WW GRAINGER	05/03/2011	$1,382.44
	OFFICE DEPOT #200	05/03/2011	$59.92
	LOWES #02595	05/05/2011	$82.39
	JOHNSONS ACE HARDWARE	05/05/2011	$137.05
	NOR NORTHERN TOOL	05/13/2011	$328.59
	LOWES #02548	05/18/2011	$26.97
	BAUMGARTENS	05/18/2011	$25.73
	H & R STEEL SUPPLIES	05/17/2011	$1,148.84
	LOWES #02595	05/18/2011	$60.59
	LOWES #02595	05/26/2011	$90.87
			$6,373.20
CHARLES F. MARSHALL III	SIMPSONS ACE HARDWARE	05/03/2011	$100.00
	LOWES #00626	05/05/2011	$29.68
	SIMPSON ACE HDWE	05/11/2011	$35.63
	SIMPSONS ACE HARDWARE	05/17/2011	$76.68
	ANDREWS SMALL ENGINES	05/23/2011	$1,074.60
	RADIOSHACK COR00187500	05/25/2011	$156.03
	HUSQVARNA FOREST & GAR	05/26/2011	$464.36
			$1,936.98
CHARLES G DAVENPORT	HALL MANUFACTURING, LL	04/29/2011	$2,197.22
	DIVERSIFIED PRODUCTS	04/29/2011	$2,031.22
	RODDERS & JETS SUPPLY C	05/02/2011	$1,255.37
	ALAMO SALES CORP	05/02/2011	$486.38
	CAMDEN PARTS & PROPANE	05/02/2011	$21.35
	BOBCAT OF COLUMBIA	05/03/2011	$188.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	JACKS NAME BRAND SHOES	05/05/2011	$100.00
	AIRGAS NAT WELDERS #5	05/05/2011	$115.67
	ALCAM	05/06/2011	$1,577.64
	MID CAROLINA ENVIRO EQUIP	05/09/2011	$1,225.15
	SAFETY KLEEN SYSTEMS INC	05/09/2011	$161.31
	LUGOFF FORD LINCOLN MERCU	05/09/2011	$2.25
	CAMDEN PARTS & PROPANE	05/11/2011	$86.97
	CAMDEN PARTS & PROPANE	05/11/2011	$86.97
	CAMDEN PARTS & PROPANE	05/12/2011	$418.79
	JP AUTOMOTIVE	05/11/2011	$196.55
	KIMBALL MIDWEST	05/12/2011	$511.46
	ZEP SALES AND SERVICE	05/13/2011	$2,422.53
	CAMDEN PARTS & PROPANE	05/16/2011	$231.12
	LUGOFF FORD LINCOLN MERCU	05/16/2011	$57.48
	TURNER`S CUSTOM AUTO GLAS	05/17/2011	$201.04
	MID CAROLINA ENVIRO EQUIP	05/17/2011	$1,225.15
	FRASIER TIRE S62800032	05/17/2011	$102.58
	MID CAROLINA ENVIRO EQUIP	05/18/2011	$1,361.38
	CAMDEN PARTS & PROPANE	05/19/2011	$131.42
	CAROLINA RIM & WHEEL CO	05/18/2011	$98.22
	CAMDEN PARTS & PROPANE	05/19/2011	$96.64
	MID CAROLINA ENVIRO EQUIP	05/20/2011	$374.50
	MYERS TIRE SUPPLY	05/18/2011	$67.36
	PALMETTO SPECIALITY	05/26/2011	$1,185.21
	MIDLANDS SPECIALTY	05/29/2011	$2,200.90
			$20,418.13
CHARLES K STUBBS	AUTO PARTS SERVICE INC	05/03/2011	$13.20
	AUTO PARTS SERVICE INC	05/11/2011	$5.29
	AIRGAS NAT WELDERS #7	05/17/2011	$6.00
	AIRGAS NAT WELDERS #7	05/17/2011	$6.20
	ADVANCE AUTO PARTS #8421	05/18/2011	$6.03
	PEE DEE SUPPLY	05/23/2011	$7.01
			$43.73
CHARLES K STUBBS	FLINT EQUIP CO W COLUMB	05/02/2011	$728.26
	AUTO PARTS SERVICE INC	05/02/2011	$11.58
	FRASIER TIRE S62800032	05/02/2011	$545.04
	FUNDERBURK'S AUTO VALU	05/03/2011	$64.00
	AUTO PARTS SERVICE INC	05/09/2011	$22.57
	AUTO PARTS SERVICE INC	05/09/2011	$87.22
	AUTO PARTS SERVICE INC	05/09/2011	$65.07
	FRASIER TIRE S62800032	05/09/2011	$206.87
	AUTO PARTS SERVICE INC	05/12/2011	$4.70
	AUTO PARTS SERVICE INC	05/12/2011	$47.62
	AUTO PARTS SERVICE INC	05/16/2011	$34.92
	AUTO PARTS SERVICE INC	05/16/2011	$50.07
	LEARS TIRE & AUTO SERV	05/16/2011	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	05/18/2011	$2.51
	DOUGLAS MACHINE SHOP INC	05/18/2011	$27.00
	AUTO PARTS SERVICE INC	05/19/2011	$42.40
	AUTO PARTS SERVICE INC	05/23/2011	$67.23
	AUTO PARTS SERVICE INC	05/23/2011	$12.42
	AUTO PARTS SERVICE INC	05/24/2011	$86.07
	AUTO PARTS SERVICE INC	05/25/2011	$76.63
	FUNDERBURK'S AUTO VALU	05/25/2011	$34.00
	LEARS TIRE & AUTO SERV	05/25/2011	$50.00
			$2,291.18
CHARLES KELLY	TRI-COUNTY ACE BLDRS S	05/25/2011	$18.18
	ACE AUTO PARTS	05/27/2011	$59.58
			$77.76
CHARLES L MCGIRT	FOOD LION #1389	05/03/2011	$13.74
	FOOD LION #1389	05/09/2011	$11.97
	SAF-GARD SAFETY SHOE CO #	05/09/2011	$94.99
			$120.70
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	04/29/2011	$125.00
	SC DHEC/BUREAU OF F	05/11/2011	$125.00
	SC DHEC/BUREAU OF F	05/24/2011	$2,125.00
			$2,375.00
CHARLES R ROGERS	DSI METALS	04/29/2011	$128.53
	US DITCHER, INC	05/04/2011	$197.31
	MCKENZIES PARTS & EQUIPME	05/04/2011	$86.13
	AGRI SOUTH INC	05/06/2011	$105.29
	JETHRO AND SONS WELDING	05/06/2011	$2,410.80
	CAROLINA RIM & WHEEL CO	05/05/2011	$1,013.47
	EVANS TRAILERS	05/05/2011	$116.65
	REYNOLDS WARREN EQUIPM	05/09/2011	$2,247.95
	BLANCHARD MACHINERY	05/09/2011	$224.94
	BLANCHARD MACHINERY	05/11/2011	$91.80
	MIKE REICHENBACH FORD LI	05/11/2011	$156.25
	BLANCHARD MACHINERY	05/12/2011	$53.66
	DSI METALS	05/13/2011	$111.38
	MIKE REICHENBACH FORD LI	05/13/2011	$69.35
	FASTENAL CO-RETAIL	05/16/2011	$14.20
	ASC VOLVO COLUMBIA	05/17/2011	$182.02
	FASTENAL CO-RETAIL	05/17/2011	$10.58
	R&D MACHINE OF MARLBOR	05/16/2011	$315.00
	FASTENAL CO-RETAIL	05/13/2011	$136.81
	SCHOFIELD HARDWARE INC	05/17/2011	$100.00
	PROFESSIONAL HYDRAULICS	05/17/2011	$34.22
	MCKENZIES PARTS & EQUIPME	05/17/2011	$4.31
	SCHOFIELD HARDWARE INC	05/18/2011	$100.00
	HOME AND INDUSTRIA	05/20/2011	$14.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	AGRI SOUTH INC	05/20/2011	$84.09
	YARBOROUGH AUT00270017	05/19/2011	$51.82
			$8,061.19
CHARLES T KELLY	NAPA STORE 1017133	05/04/2011	$21.91
	NAPA OF PICKENS	05/06/2011	$50.56
	NAPA OF PICKENS	05/06/2011	$50.56
	CARQUEST AUTO PARTS	05/05/2011	$95.94
	NAPA OF PICKENS	05/06/2011	$50.56
	NAPA OF PICKENS	05/06/2011	$50.56
	LONG TRAILER & BODY SERVI	05/11/2011	$55.67
	CARQUEST AUTO PARTS	05/11/2011	$87.57
	CARQUEST AUTO PARTS	05/11/2011	$10.81
	ACE AUTO PARTS	05/20/2011	$27.81
	ALTERNATORS UNLIMITED	05/27/2011	$39.59
	ALTERNATORS UNLIMITED	05/27/2011	$212.96
	ACE AUTO PARTS	05/27/2011	$9.05
			$763.55
CHARLES W SHIRLEY	AIR FILTER SERVICE CO	05/16/2011	$1,411.80
			$1,411.80
CHARLES WELLS	LOWES #00626	05/04/2011	$28.47
	BURGESS DO-IT CENTER	05/09/2011	$14.04
	SHAW LUMBER COMPANY INC	05/09/2011	$78.19
	LOWES #00626	05/24/2011	$1,398.19
			$1,518.89
CHARLTON R CARTER JR	CALHOUN SUPPLY COMPANY	05/13/2011	$393.04
	BLANCHARD EQUIPMENT ST MA	05/18/2011	$69.56
	CYCLESORB	05/18/2011	$288.90
	ALLEN AND WEBB, INC.	05/18/2011	$1,855.00
	BLANCHARD EQUIPMENT ST MA	05/19/2011	$86.95
	BLANCHARD EQUIPMENT ST MA	05/19/2011	$78.12
	NAPA AUTO PARTS	05/19/2011	$37.80
	NAPA AUTO PARTS	05/24/2011	$61.50
			$2,870.87
CHRISTINE B ZEIGLER	GETTY IMAGES	05/02/2011	$135.96
	FCC FRANKLINCVYSEMINAR	05/04/2011	$895.35
	FORMS AND SUPPLY - AOPD	05/17/2011	$32.28
	LYNDA.COM	05/29/2011	$25.00
			$1,088.59
CHRISTOPHER C TEAM	TRACTOR SUPPLY #104	05/03/2011	$100.00
	NORTHEAST WORKWEAR LLC	05/12/2011	$100.00
	LOWES #01751	05/16/2011	$89.75
	RICHLAND INDUSTRIAL	05/17/2011	$48.86
	LOWES #01751	05/18/2011	$439.77
			$778.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	CEMEX INC PLANT#1638	04/27/2011	$901.00
	MC BRIDE BLDG SPLIES/H	05/13/2011	$11.83
	WM SUPERCENTER	05/18/2011	$8.61
	EQUIP RENTAL & SALES LANC	05/19/2011	$299.86
			$1,221.30
CHRISTOPHER GETER	FASTENAL CO-RETAIL	04/29/2011	$507.18
	FASTENAL CO-RETAIL	05/03/2011	$212.67
	FASTENAL CO-RETAIL	05/16/2011	$192.48
	SIMPSON ACE HDWE	05/24/2011	$11.31
	PROTECTION SERVICES IN	05/26/2011	$2,461.00
			$3,384.64
CHRISTOPHER HUEPENBECKER	NAPA STORE 1015002	05/04/2011	$96.34
			$96.34
CHRISTOPHER J. SEIGLE	UNITED REBUILDERS IN	05/03/2011	$35.00
	OLD STONE TRACTOR CO INC	05/03/2011	$318.05
	BOGGS TRACTOR COMPANY INC	05/03/2011	$169.81
	SENECA NAPA AUTO PARTS	05/06/2011	$22.47
	SPEARMAN BROTHERS COLL	05/11/2011	$448.80
	BLACKS TIRE INC	05/13/2011	$77.00
	BOGGS TRACTOR COMPANY INC	05/13/2011	$44.32
	POWELL BROS TRACTOR AND E	05/18/2011	$19.24
	SENECA NAPA AUTO PARTS	05/20/2011	$26.56
	MAC'S TIRE SERVICE	05/20/2011	$232.60
	GREENSOUTH EQ WILLIAMSTON	05/24/2011	$174.74
	BOGGS TRACTOR COMPANY INC	05/27/2011	$71.04
	BOGGS TRACTOR COMPANY INC	05/27/2011	$71.52
			$1,711.15
CHRISTOPHER PHILLIPS	CLASSIC FORD OF COLUMBIA	05/03/2011	$59.27
	FAIRFIELD TRACTOR CO INC	05/03/2011	$28.05
	GLASSCO INC	05/06/2011	$95.81
	KIMBALL MIDWEST	05/06/2011	$743.95
	WATSON SMALL ENGINES	05/09/2011	$6.00
	SPARROW AND KENNEDY TR	05/09/2011	$413.49
	SOUTHERN MUNICIPAL EQUIPM	05/11/2011	$342.34
	ASC VOLVO COLUMBIA	05/12/2011	$2,171.64
	DIXIE PRODUCTS INC	05/13/2011	$323.95
	AUTO ELECTRIC CO OF SU	05/13/2011	$24.30
	WHITE AUTO ELECTRIC	05/13/2011	$197.19
	MAINTENANCE PRODUCTS, INC	05/16/2011	$107.01
	CJS MACHINE SHOP	05/02/2011	$30.00
	WATSON SMALL ENGINES	05/18/2011	$30.00
	CJS MACHINE SHOP	05/18/2011	$246.47
	AUTO PARTS OF SUMTER, INC	05/20/2011	$102.60
	SHAW LUMBER COMPANY INC	05/23/2011	$11.88
	INFINGER UNLIMITED	05/23/2011	$73.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	THOMPSON INDUSTRIAL SUPPL	05/26/2011	$42.51
	THOMPSON INDUSTRIAL SUPPL	05/26/2011	$83.05
	ASC VOLVO COLUMBIA	05/27/2011	$25.76
	TRACTOR SUPPLY #1502	05/25/2011	$107.99
			$5,266.51
CHRISTOPHER T COLEMAN	AGRI SOUTH INC	05/18/2011	$14.57
			$14.57
CINDY A PHILLIPS	LOW COUNTRY CONCRETE	05/18/2011	$293.72
	LOW COUNTRY CONCRETE	05/24/2011	$449.40
			$743.12
CLAUDE E LAWSON	CARQUEST AUTO 01013424	05/02/2011	$127.20
	PETER GREEN SNAP-ON TO	05/02/2011	$79.29
	CARDINAL RUBBER & SEAL IN	05/05/2011	$19.26
	CARDINAL RUBBER & SEAL IN	05/05/2011	$142.67
	W. W. WILLIAMS	05/11/2011	$1,283.63
	LEE TRANSPORT	05/11/2011	$51.36
	NORTHERN TOOL EQUIP-SC	05/11/2011	$59.87
	CARDINAL RUBBER & SEAL IN	05/11/2011	$9.76
	CARQUEST AUTO 01013424	05/16/2011	$5.66
	ACE BUILDERS HDWE	05/18/2011	$12.83
	LAMARS STARTER AND ALTERN	05/18/2011	$187.25
	ACE BUILDERS HDWE	05/23/2011	$54.20
	CARQUEST AUTO 01013424	05/24/2011	$46.26
	CARQUEST AUTO 01013424	05/25/2011	$11.83
	CARQUEST AUTO 01013424	05/26/2011	$46.44
			$2,137.51
CLAYTON W RICHTER	WM SUPERCENTER	05/17/2011	$189.49
	STAPLES 00118976	05/25/2011	$59.34
			$248.83
CLIFFORD B SELKINGHAUS	NORTHEAST WORKWEAR LLC	05/04/2011	$100.00
	CANNON INSTRUMENT	05/12/2011	$111.13
	WM SUPERCENTER	05/25/2011	$14.38
	ULINE SHIP SUPPLIES	05/26/2011	$242.83
			$468.34
CLIFTON C GOOLSBY	MADDOCK INDUSTRIES INC	04/29/2011	$1,310.40
			$1,310.40
CLIFTON M. GRIFFIN	NANCE LWNMWR N SML ENG IN	05/02/2011	$211.32
	OREILLY AUTO 00014423	05/04/2011	$10.37
	ADAMS BUILDING SUPPLY ABB	05/03/2011	$46.78
	LATHAMS HARDWARE L	05/05/2011	$13.56
	ADAMS BUILDING SUPPLY ABB	05/06/2011	$15.70
	SONNY S AUTO PARTS AND GA	05/09/2011	$33.00
	SONNY S AUTO PARTS AND GA	05/09/2011	$30.00
	SONNY S AUTO PARTS AND GA	05/09/2011	$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON M. GRIFFIN	NANCE LWNMWR N SML ENG IN	05/16/2011	$106.79
	LATHAMS HARDWARE L	05/16/2011	$10.69
	OREILLY AUTO 00014423	05/17/2011	$22.51
	OREILLY AUTO 00014423	05/25/2011	$7.89
	OREILLY AUTO 00014423	05/25/2011	$20.28
	OREILLY AUTO 00014423	05/25/2011	$6.73
			$565.62
CLINT BEAVER	CENTRAL GARDEN PET COMPAN	05/04/2011	$346.68
	NORTHERN TOOL EQUIP-SC	05/04/2011	$564.37
	FOURMAN`S REPAIR SHOP	05/12/2011	$198.57
	NORTHERN TOOL EQUIP-SC	05/16/2011	$219.32
	WM SUPERCENTER	05/17/2011	$42.95
	FOURMAN`S REPAIR SHOP	05/17/2011	$81.69
	ADVANCE AUTO PARTS #6451	05/23/2011	$12.62
	LOWES #00416	05/24/2011	$122.57
	Catawba Tackle and Marine	05/25/2011	$1,088.90
			$2,677.67
CONNIE LEE	AMERICAN RED CROSS	04/28/2011	$48.00
	COLUMBIA FLAG & DISPLAY	05/05/2011	$93.85
	SOUTHWESTAIR5262175410879	05/20/2011	$358.80
	SOUTHWESTAIR5262175410880	05/20/2011	$358.80
			$859.45
CRANEL E. SMITH	Staples Contra00710004	05/06/2011	$370.95
	FAIRFAX HARDWARE	05/23/2011	$34.14
	FRANKLINCOVEYPRODUCTS	05/25/2011	$35.59
	FAIRFAX HARDWARE	05/26/2011	$17.27
			$457.95
CRISTI A. JUNKINS	AGRI SOUTH INC	04/28/2011	$300.72
	AGRI SOUTH INC	04/28/2011	$236.47
	SAF-GARD SAFETY SHOE CO #	05/03/2011	$100.00
	AGRI SOUTH INC	05/03/2011	$8.94
	SCHOFIELD HARDWARE INC	05/04/2011	$100.00
	CAROLINA SPPLY HOUSE INC	05/05/2011	$64.52
	SAF-GARD SAFETY SHOE CO #	05/04/2011	$100.00
	DARLINGTON CHAIN SAW	05/06/2011	$212.50
	CAROLINA SPPLY HOUSE INC	05/11/2011	$103.45
	SAF-GARD SAFETY SHOE CO #	05/13/2011	$100.00
	LOWES #01075	05/13/2011	$37.64
	SAF-GARD SAFETY SHOE CO #	05/13/2011	$89.99
	MATLACK SALES & MARKETING	05/17/2011	$1,379.50
	SAF-GARD SAFETY SHOE CO #	05/18/2011	$100.00
	NEFF RENTAL 45	05/19/2011	$49.33
	FORMS AND SUPPLY - AOPD	05/20/2011	$75.83
	SAF-GARD SAFETY SHOE CO #	05/23/2011	$100.00
	FORMS AND SUPPLY - AOPD	05/27/2011	$180.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	05/27/2011	$20.69
	SOUTHEASTERN PAPER GROUP	05/28/2011	$62.18
			$3,422.56
CRYSTAL BELL MORROW	FRASIER TIRE S62800024	04/29/2011	$93.57
	ALCAM	04/28/2011	$754.69
	CAROLINA FLAIR/HYDHY	04/29/2011	$10.42
	CAROLINA FLAIR/HYDHY	05/02/2011	$31.25
	DOUGHERTY EQUIPMENT CO	04/29/2011	$758.92
	BLANCHARD MACHINERY CO.	05/02/2011	$1,946.98
	CAROLINA'S RIGGING	05/04/2011	$17.54
	ST MATTHEWS SUPPLY	05/04/2011	$289.22
	AIRGAS NAT WELDERS #5	05/05/2011	$16.05
	BLANCHARD EQUIPMENT ST MA	05/09/2011	$281.12
	LOWES #00499	05/09/2011	$8.54
	CAROLINA POWER EQUIPMENT	05/09/2011	$58.80
	BLANCHARD MACHINERY CO.	05/09/2011	$330.63
	BLANCHARD MACHINERY CO.	05/09/2011	$14.35
	BLANCHARD MACHINERY CO.	05/09/2011	$330.63
	ST MATTHEWS SUPPLY	05/12/2011	$38.24
	BLANCHARD MACHINERY CO.	05/12/2011	$44.29
	LINDER INDSTRL-COLUMBIA	05/12/2011	$410.35
	CAROLINA POWER EQUIPMENT	05/12/2011	$119.20
	FRASIER TIRE S62800032	05/17/2011	$1,460.85
	ST MATTHEWS SUPPLY	05/19/2011	$301.90
	LINDER INDSTRL-COLUMBIA	05/19/2011	$563.22
	LEE TRANSPORT	05/20/2011	$101.65
	LOVE CHEVROLET PARTS AND	05/20/2011	$363.31
	FRASIER TIRE S62800024	05/19/2011	$538.89
	A-Z LAWNMOWER PARTS	05/20/2011	$136.66
	GAINES W HARRISON & SONS	05/19/2011	$398.07
	NAPA STORE 1015006	05/19/2011	$11.48
	ALLEN AND WEBB, INC.	05/24/2011	$247.37
	FRASIER TIRE S62800032	05/24/2011	$176.99
	ST MATTHEWS SUPPLY	05/26/2011	$180.47
	ST MATTHEWS SUPPLY	05/26/2011	$45.91
			$10,081.56
CURTIS W ALEWINE	SPORTSMANS WAREHOUSE 155	05/12/2011	$42.79
			$42.79
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	05/13/2011	$86.66
	USC CAREER CENTER	05/12/2011	$300.00
			$386.66
D BUCKMON	WM SUPERCENTER	05/03/2011	$34.26
	WILLIAMS FARM AND GARDEN	05/09/2011	$23.52
	PALMETTO BUILDING SUPPLY	05/09/2011	$10.66
	STILL'S SMALL ENGI	05/11/2011	$89.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	WM SUPERCENTER	05/16/2011	$10.67
	WM SUPERCENTER	05/17/2011	$55.47
	WEBB CONCRETE CO, INC	05/12/2011	$674.10
	STILL'S SMALL ENGI	05/20/2011	$27.50
	LOWES #00639	05/24/2011	$101.74
	WM SUPERCENTER	05/24/2011	$57.33
	WEBB CONCRETE CO, INC	05/27/2011	$433.35
			$1,518.44
D T KENNERLY	AIRECO #33 NORFOLK	05/05/2011	$538.84
			$538.84
DAN E CAMPBELL	COMMERCIAL OFFICE FURNITU	04/29/2011	$1,069.99
	PRECISION SOLAR CONTROLS	04/28/2011	$495.63
	GRAYBAR ELECTRIC COMPANY	05/07/2011	$237.37
	IBS OF SC	05/18/2011	$1,522.56
			$3,325.55
DANA P LOWERY	STAPLES 00108688	05/12/2011	$816.31
			$816.31
DANIEL L WELLS	CENTRAL TRUE VALUE	05/03/2011	$93.09
	KORMAN SIGNS INC	05/04/2011	$429.35
	CENTRAL TRUE VALUE	05/05/2011	$135.13
	CENTRAL TRUE VALUE	05/06/2011	$19.73
	CENTRAL TRUE VALUE	05/11/2011	$19.73
	BERKELEY CNTY WATER & SAN	05/11/2011	$500.00
	CENTRAL TRUE VALUE	05/12/2011	$163.54
	ATLANTIC COAST AUTO	05/13/2011	$90.85
	COLUMBIA FLAG & DISPLAY	05/12/2011	$103.66
	LOWES #02464	05/16/2011	$112.23
	DUNCAN PARNELL CHARLESTON	05/17/2011	$139.97
	WM SUPERCENTER	05/23/2011	$9.59
	UNITED RENTALS	05/24/2011	$487.32
			$2,304.19
DANIEL S BURGESS	LOWES #01066	05/26/2011	$75.53
			$75.53
DANNY R BOSTICK	CAROLINA SPPLY HOUSE INC	05/09/2011	$391.73
			$391.73
DARIN C BOLAND	COMPUWORLD INC	05/05/2011	$509.32
	ACE HRDWR OF CAYCE LLC	05/12/2011	$11.20
	OFFICE DEPOT #332	05/12/2011	$218.26
	OFFICE DEPOT #332	05/12/2011	$348.80
	COMPUWORLD INC	05/16/2011	$1,745.17
			$2,832.75
DARLENE C WRIGHT	DADE PAPER & BAG - ATLA	05/18/2011	$44.88
			$44.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE L BROUGHTON	STAPLES 00117127	05/06/2011	$350.83
	DUNCAN PARNELL CHARLESTON	05/18/2011	$13.89
	STAPLES 00117127	05/20/2011	$195.79
	STAPLES 00115832	05/20/2011	$14.73
			$575.24
DARLENE POSTON	DMI DELL K-12/GOVT	05/30/2011	$969.80
			$969.80
DARRYL HAMPTON	RHOMAR INDUSTRIES, INC.	05/13/2011	$1,144.60
			$1,144.60
DAVID A BLACK	LOWES #01986	05/02/2011	$17.89
	THE HOME DEPOT 1127	05/11/2011	$58.17
	LOWES #01718	05/16/2011	$171.40
	SHEALY ELECT 803-227-0599	05/18/2011	$392.90
			$640.36
DAVID BLAND	BARNES & NOBLE #2688	04/30/2011	$96.26
	STAPLES 00106567	04/30/2011	$53.49
	PERSITS SOFTWARE INC	05/18/2011	$220.00
			$369.75
DAVID E GUNTER	LOWES #01066	05/03/2011	$46.35
	GUARANTEED SUPPLY CO OF S	05/11/2011	$282.48
	GUARANTEED SUPPLY CO OF S	05/25/2011	$160.50
			$489.33
DAVID HAMM	BATTERIES PLUS	05/19/2011	$37.44
			$37.44
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	05/03/2011	$87.57
	BEARING DISTRIBUTORS INC	05/03/2011	$100.30
	STROBEL TIRE	05/03/2011	$151.48
	PARKS AUTO PARTS-W'BORO	05/03/2011	$6.96
	SPARROW AND KENNEDY TR	05/02/2011	$695.74
	JIM BILTON FORD INC	05/05/2011	$48.60
	DOUGHERTY EQUIPMENT CO	05/03/2011	$456.62
	FRASIER TIRE S62800032	05/04/2011	$311.07
	PARKS AUTO PARTS-W'BORO	05/05/2011	$37.89
	DORCHESTER TRACTOR COMPAN	05/06/2011	$34.43
	JET-VAC SEWER EQUIPMENT	05/06/2011	$190.00
	LEGRANDE FENDER, INC.	05/06/2011	$64.92
	INDUSTRIAL TRACTOR	05/09/2011	$501.23
	HILL TIRE CENTER	05/09/2011	$405.57
	PARKS AUTO PARTS-W'BORO	05/12/2011	$446.06
	DORCHESTER TRACTOR COMPAN	05/12/2011	$37.64
	JIM BILTON FORD INC	05/12/2011	$25.29
	LOVE CHEVROLET PARTS AND	05/16/2011	$140.74
	GRADYS UPHOLSTERY INC	05/18/2011	$230.10
	DORCHESTER TRACTOR COMPAN	05/18/2011	$156.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HOOVER AUTOMOTIVE LLC	05/20/2011	$68.21
	CAROLINA EQUIPMENT REPAIR	05/19/2011	$75.81
	PARKS AUTO PARTS-W'BORO	05/20/2011	$533.63
	BLANCHARD MACHINERY	05/23/2011	$2.20
	BLANCHARD MACHINERY	05/23/2011	$23.20
	STROBEL TIRE	05/24/2011	$152.39
	JONES FORD, INC.	05/24/2011	$511.90
	LOVE CHEVROLET PARTS AND	05/24/2011	$204.68
	FIRESTONE 02823599	05/24/2011	$80.41
	NAPA AUTO SUPPLY OF SU	05/25/2011	$100.75
	CAROLINA EQUIPMENT REPAIR	05/27/2011	$35.95
	LEE TRANSPORT	05/27/2011	$128.42
	CAROLINA RIM & WHEEL CO	05/27/2011	$209.11
	CAROLINA CRAWLER & EQUIP	05/27/2011	$428.00
			$6,683.74
DAVID L HEBERT	USPS 45540003629831393	05/19/2011	$5.10
			$5.10
DAVID L SMOAK	HOME BUILDERS SUPPLY C	04/29/2011	$316.59
	LOWES #00559	05/02/2011	$70.27
	HOME BUILDERS SUPPLY C	05/02/2011	$95.77
	LOWES #00559	05/03/2011	$29.76
	HOME BUILDERS SUPPLY C	05/13/2011	$15.40
	HOME BUILDERS SUPPLY C	05/12/2011	$9.52
	HOME BUILDERS SUPPLY C	05/12/2011	$2.68
	LOWES #00559	05/16/2011	$22.33
	LOWES #00559	05/19/2011	$7.63
	G&G PAINT AND WALLPAPER	05/19/2011	$41.72
	HOME BUILDERS SUPPLY C	05/24/2011	$1,374.95
	LOWES #00559	05/25/2011	$6.28
	LOWES #00559	05/27/2011	$12.71
			$2,005.61
DAWN K. VESPE	SAFETY RESOURCE INC	04/29/2011	$202.01
	WAL-MART #1030	05/02/2011	$35.25
	TRACTOR SUPPLY # 1306	05/03/2011	$86.39
	EQUIP RENTAL & SALES LANC	05/05/2011	$61.96
	EQUIP RENTAL & SALES LANC	05/11/2011	$151.09
	EMED CO INC	05/19/2011	$242.74
	TRACTOR SUPPLY # 1306	05/24/2011	$86.36
	FASTENAL COMPANY01	05/25/2011	$46.13
	KMART 07351	05/24/2011	$60.44
	WM SUPERCENTER	05/26/2011	$57.10
			$1,029.47
DEAN F. DAMATO	BLANCHARD EQUIPMENT HAMPT	04/29/2011	$27.94
	C & N AUTO PARTS	04/28/2011	$246.42
	HAMPTON AUTO PARTS INC	04/29/2011	$8.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	C & N AUTO PARTS	05/02/2011	$88.06
	C & N AUTO PARTS	05/02/2011	$79.51
	TNT PARTS	05/03/2011	$21.56
	BLANCHARD MACHINERY	05/03/2011	$192.00
	SCRUGGS EQUIPMENT CO INC	05/04/2011	$484.06
	TNT PARTS	05/04/2011	$83.94
	TISON MOTOR COMPANY IN	05/04/2011	$131.78
	C & N AUTO PARTS	05/05/2011	$91.22
	BLANCHARD EQUIPMENT HAMPT	05/09/2011	$10.23
	HAMPTON AUTO PARTS INC	05/11/2011	$58.19
	CARQUEST AUTO PARTS	05/13/2011	$86.26
	HAMPTON AUTO PARTS INC	05/16/2011	$52.42
	C & N AUTO PARTS	05/16/2011	$336.22
	WALSH HEATING AND AI	05/17/2011	$11.04
	AMERICAN MACHINING &	05/17/2011	$33.62
	HAMPTON AUTO PARTS INC	05/19/2011	$95.74
	C & N AUTO PARTS	05/18/2011	$121.07
	HALL MANUFACTURING, LL	05/19/2011	$89.67
	ALLEN AND WEBB, INC.	05/19/2011	$224.57
	HALL MANUFACTURING, LL	05/19/2011	$89.63
	AMERICAN MACHINING &	05/20/2011	$25.00
	BLANCHARD EQUIPMENT HAMPT	05/20/2011	$74.38
	HAMPTON AUTO PARTS INC	05/23/2011	$34.96
	HAMPTON AUTO PARTS INC	05/23/2011	$17.55
	CARQUEST AUTO PARTS	05/23/2011	$5.89
	ALLEN AND WEBB, INC.	05/23/2011	$284.47
	HAMPTON AUTO PARTS INC	05/24/2011	$177.05
	TESTMASTER OF AUGUSTA	05/25/2011	$83.52
	WALSH HEATING AND AI	05/24/2011	$17.95
	HAMPTON AUTO PARTS INC	05/26/2011	$56.70
	AMERICAN MACHINING &	05/27/2011	$58.61
	HAMPTON AUTO PARTS INC	05/27/2011	$28.87
	HAMPTON AUTO PARTS INC	05/27/2011	$72.20
	WALSH HEATING AND AI	05/27/2011	$5.01
			$3,605.32
DEBBIE A. VANDERMOLEN	STAPLS7073706803000001	05/13/2011	$71.60
	OFFICEMAX CT IN#233329	05/13/2011	$215.89
	CAROLINA TEXTILE RECYCLIN	05/17/2011	$233.10
	COASTAL HYDRAULICS	05/19/2011	$432.74
	BERLIN'S RESTAURANT S	05/18/2011	$21.70
			$975.03
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	05/02/2011	$29.42
	ASSOC OF EQUIPMENT MFG	05/24/2011	$106.14
			$135.56
DEBORAH J TILL	GE APPLIANCE SALES #215	05/10/2011	$132.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	05/16/2011	$152.71
	FORMS AND SUPPLY - AOPD	05/19/2011	$451.55
			$736.26
DEBORAH M. HAMBRIGHT	NEWTON SHOES	05/23/2011	$100.00
			$100.00
DEE M MICHAELSEN	TRACTOR SUPPLY #104	05/26/2011	$68.20
	CAMDEN PARTS & PROPANE	05/26/2011	$72.76
			$140.96
DENISE SEASE	FORMS AND SUPPLY - AOPD	04/28/2011	$17.66
	FORMS AND SUPPLY - AOPD	05/26/2011	$141.55
			$159.21
DENNIS MOORE	HARE CLOTHIERS	05/04/2011	$200.00
	HUNTERS SMALL ENGINE	05/04/2011	$153.58
	HARE CLOTHIERS	05/09/2011	$200.00
	SAMS EQUIPMENT & OUTDOOR	05/11/2011	$12.00
	SAMS HOME CENTER	05/19/2011	$22.21
	FREEMAN GAS & ELEC - 25	05/23/2011	$48.00
			$635.79
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	04/28/2011	$341.89
	FORMS AND SUPPLY - AOPD	05/02/2011	$109.01
	STAPLES 00106567	05/03/2011	$42.79
	FORMS AND SUPPLY - AOPD	05/05/2011	$59.30
	FORMS AND SUPPLY - AOPD	05/06/2011	$18.06
	DTI DAY-TIMERS INC	05/06/2011	$37.39
	FORMS AND SUPPLY - AOPD	05/16/2011	$198.14
	FORMS AND SUPPLY - AOPD	05/24/2011	$6.55
			$813.13
DIANE M PADGETT	GENERAL SUPPLY CO	04/28/2011	$29.71
	HALL MANUFACTURING, LL	04/29/2011	$28.43
	GENERAL SUPPLY CO	04/28/2011	$11.71
	GENERAL SUPPLY CO	04/29/2011	$67.71
	MIKE'S AUTO AND TR	05/02/2011	$60.00
	GULF OIL 92048601	05/03/2011	$250.03
	GENERAL SUPPLY CO	05/02/2011	$13.90
	EMERALD GLASS	05/02/2011	$240.75
	FORRESTS TIRE SERVICE	05/02/2011	$45.00
	REYNOLDS WARREN EQUIPM	05/04/2011	$183.29
	GENERAL SUPPLY CO	05/03/2011	$3.75
	GENERAL SUPPLY CO	05/03/2011	$14.65
	GENERAL SUPPLY CO	05/04/2011	$61.77
	OFFICE MAX	05/04/2011	$18.18
	CROMLEY'S INC	05/05/2011	$26.70
	LEWISGOETZCO INC	04/29/2011	$1,862.39
	AIM PRODUCTS	05/06/2011	$305.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	05/09/2011	$194.99
	HALL MANUFACTURING, LL	05/09/2011	$648.79
	DIESEL POWER INC.	05/11/2011	$25.81
	THE HARDWARE STORE	05/11/2011	$22.45
	CAROLINA INTL TRUCKS	05/11/2011	$214.08
	GENERAL SUPPLY CO	05/11/2011	$25.42
	GENERAL SUPPLY CO	05/11/2011	$10.75
	GENERAL SUPPLY CO	05/11/2011	$16.04
	SAFETY KLEEN SYSTEMS INC	05/12/2011	$38.52
	AIRGAS NAT WELDERS #23	05/13/2011	$17.84
	GENERAL SUPPLY CO	05/13/2011	$27.16
	LINDER INDSTRL-COLUMBIA	05/17/2011	$130.13
	FORRESTS TIRE SERVICE	05/16/2011	$192.02
	LINDER INDSTRL-COLUMBIA	05/17/2011	$946.90
	LINDER INDSTRL-COLUMBIA	05/18/2011	$57.82
	NEIL PARTS REBUILDERS	05/17/2011	$85.60
	NPC NEW PIG CORP	05/19/2011	$128.74
	GENERAL SUPPLY CO	05/18/2011	$13.57
	GENERAL SUPPLY CO	05/20/2011	$66.85
	FORRESTS TIRE SERVICE	05/19/2011	$15.00
	CROMLEY'S INC	05/20/2011	$150.98
	HALL MANUFACTURING, LL	05/19/2011	$325.06
	LINDER INDSTRL-COLUMBIA	05/23/2011	$1,849.26
	THE HARDWARE STORE	05/24/2011	$4.45
	DURACO, INC	05/24/2011	$97.79
	THE HARDWARE STORE	05/25/2011	$13.03
	SEABER & AIKEN INC	05/24/2011	$954.65
	THE HARDWARE STORE	05/26/2011	$3.20
	AIM PRODUCTS	05/26/2011	$291.30
	GENERAL SUPPLY CO	05/25/2011	$91.05
	SALUDA HARDWARE & SU	05/26/2011	$7.48
	FORRESTS TIRE SERVICE	05/27/2011	$12.00
	AIM PRODUCTS	05/27/2011	$1,286.17
	FORRESTS TIRE SERVICE	05/27/2011	$106.64
	FORRESTS TIRE SERVICE	05/26/2011	$109.23
	FORRESTS TIRE SERVICE	05/27/2011	$515.50
			$11,919.38
DIXIE L ANDERSON	CANNONS SMALL ENGINE S	05/02/2011	$10.80
	USPS 45186005229805983	05/09/2011	$22.70
	SMART CHEMICAL SUPPLY INC	05/09/2011	$490.26
	BLANTON SUPPLIES	05/09/2011	$41.48
	FORD'S FUEL SERVIC	05/12/2011	$117.61
	KORMAN SIGNS INC	05/12/2011	$385.80
	S&W READY MIX CONCRETE 1	05/12/2011	$356.40
	FORD'S FUEL SERVIC	05/18/2011	$117.25
	FASTENAL CO-MO/TO	05/18/2011	$286.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WILD WEST	05/18/2011	$100.00
	SMART CHEMICAL SUPPLY INC	05/27/2011	$433.86
	THE OFFICE PAL	05/29/2011	$707.53
			$3,069.94
DOLORES G MATTHEWS	NAPA AUTO PARTS	04/29/2011	$27.82
	YARBOROUGH AUT00270017	04/28/2011	$11.87
	YARBOROUGH AUT00270017	04/29/2011	$82.78
	PROFESSIONAL HYDRAULIC	05/02/2011	$610.44
	NAPA AUTO PARTS	05/03/2011	$3.42
	YARBOROUGH AUT00270017	05/03/2011	$17.15
	CAROLINA INTL TRUCKS	05/11/2011	$31.02
	MIKE REICHENBACH FORD LI	05/11/2011	$141.24
	YARBOROUGH AUT00270017	05/11/2011	$35.75
	CAROLINA INTL TRUCKS	05/12/2011	$122.52
	SAF-GARD SAFETY SHOE CO #	05/12/2011	$99.99
	YARBOROUGH AUT00270017	05/13/2011	$506.41
	SPARROW AND KENNEDY TR	05/12/2011	$47.40
	DOUGHERTY EQUIPMENT CO	05/12/2011	$540.48
	EFIRD PONTIAC BUICK	05/13/2011	$185.90
	RICHBURGS AUTO ELECTRIC	05/16/2011	$518.40
	NAPA AUTO PARTS	05/17/2011	$3.42
	FASTENAL CO-MO/TO	05/17/2011	$2.12
	NAPA AUTO PARTS	05/17/2011	$7.15
	ARROW EQUIPMENT 2	05/17/2011	$1,075.52
	NAPA AUTO PARTS	05/17/2011	$47.84
	US DITCHER, INC	05/18/2011	$968.41
	INDUSTRIAL MACHINE AND F	05/18/2011	$300.00
	BLANCHARD MACHINERY	05/17/2011	$106.41
	PROFESSIONAL HYDRAULICS	05/18/2011	$205.30
	NATIONAL HARDWARE	05/17/2011	$3.76
	FLORENCE TRUCK CENTER	05/18/2011	$142.56
	KING CADILLAC OLDS GMC TR	05/18/2011	$692.78
	ALTMAN TRACTOR & EQUIPME	05/18/2011	$50.65
	NAPA AUTO PARTS	05/18/2011	$2.72
	NAPA AUTO PARTS	05/19/2011	$17.26
	JET-VAC SEWER EQUIPMENT	05/19/2011	$40.52
	CRAFCO (CHANDLER EQUIP)	05/18/2011	$200.40
	NAPA AUTO PARTS	05/18/2011	$42.29
	NAPA AUTO PARTS	05/19/2011	$11.11
	NAPA AUTO PARTS	05/18/2011	$51.98
	ALAMO SALES CORP	05/19/2011	$1,446.10
	YARBOROUGH AUT00270017	05/19/2011	$9.36
	NAPA AUTO PARTS	05/20/2011	$4.88
	DOUGHERTY EQUIPMENT CO	05/19/2011	$73.73
	INDUSTRIAL SOLUTIONS AND	05/20/2011	$346.38
	FLORENCE HYDRAULICS	05/19/2011	$204.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	MIKE REICHENBACH FORD LI	05/23/2011	$93.01
	RICHBURGS AUTO ELECTRIC	05/23/2011	$37.37
	NAPA AUTO PARTS	05/24/2011	$8.63
	SAFETY KLEEN SYSTEMS INC	05/24/2011	$168.27
	MIDLANDS SPECIALTY	05/24/2011	$300.90
	PRO CHEM INC	05/24/2011	$1,004.63
	KING CADILLAC OLDS GMC TR	05/24/2011	$22.57
	NAPA AUTO PARTS	05/25/2011	$25.89
	AGRI SOUTH INC	05/24/2011	$40.99
	SEARS COM INTERNET	05/25/2011	$2,166.46
	NAPA AUTO PARTS	05/27/2011	$248.39
	NAPA AUTO PARTS	05/27/2011	$48.55
	MOSELEY OUTDOOR EQUIP	05/26/2011	$62.67
	MOSELEY OUTDOOR EQUIP	05/26/2011	$79.92
			$13,348.35
DON C FORSYTH	QUARLES SUPPLY CO INC	05/04/2011	$100.00
			$100.00
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	05/17/2011	$411.78
			$411.78
DONALD K SAMUELS	LOWES #01705	05/03/2011	$25.70
	TYLER EQUIPMENT CO INC	05/24/2011	$25.92
			$51.62
DONALD W BLIZZARD	LAKE MURRAY HARDWARE & OU	05/03/2011	$6.42
	ROSE TALBERT PAINT COMPAN	05/09/2011	$290.74
			$297.16
DONNA C RATTERREE	USPS 45158008332307795	05/03/2011	$35.20
	USPS 45158008332307795	05/06/2011	$12.19
			$47.39
DONNA C TILDEN	BOOTJACK	05/17/2011	$100.00
	BOOTJACK	05/17/2011	$100.00
			$200.00
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	05/10/2011	$224.98
	NSC NORTHERN SAFETY CO	05/17/2011	$86.19
	NSC NORTHERN SAFETY CO	05/17/2011	$93.08
	USPS 45488003629804168	05/26/2011	$132.00
			$536.25
DONNA J STONE	TURKY S AUTO AND TOWING	04/29/2011	$207.50
	DOUGHERTY EQUIPMENT CO	04/27/2011	$218.85
	DOUGHERTY EQUIPMENT CO	04/25/2011	$80.90
	WW GRAINGER	05/02/2011	$88.43
	WW GRAINGER	05/02/2011	$176.86
	AAACTION AUTO COLLISIO	05/17/2011	$1,347.22
			$2,119.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	FORMS AND SUPPLY - AOPD	04/28/2011	$184.44
	SNIDER TIRE #243	04/29/2011	$376.41
	MIDLANDS MACHINER01 OF 01	04/27/2011	$271.17
	JIM PINSON MOTORS INC	05/02/2011	$402.88
	BOLTON JAMES WHEEL ALIGNM	05/03/2011	$517.76
	FORMS AND SUPPLY - AOPD	05/02/2011	$10.94
	OSS, LLC	05/24/2011	$350.70
	JOHNSONS ACE HARDWARE	05/24/2011	$2,185.48
	JOHNSONS ACE HARDWARE	05/24/2011	$173.30
	WW GRAINGER	05/25/2011	$110.38
	WW GRAINGER	05/25/2011	$369.54
	LOWES #02595	05/26/2011	$68.88
	Gempler 1017393181	05/26/2011	$371.17
	FORMS AND SUPPLY - AOPD	05/26/2011	$585.36
	NSC NORTHERN SAFETY CO	05/27/2011	$801.61
	FORMS AND SUPPLY - AOPD	05/27/2011	$189.13
			$6,969.15
DONNA STONE	BUMPER TO BUMPER - N C	04/29/2011	$91.27
	SAFETY KLEEN SYSTEMS INC	05/02/2011	$261.66
	STAPLS7073351089000001	05/03/2011	$564.09
	BLACKWELL TVHDW	05/03/2011	$45.38
	BUMPER TO BUMPER - N C	05/03/2011	$57.61
	STAPLS7073444010000001	05/05/2011	$86.51
	STAPLS7073486853000001	05/06/2011	$236.39
	UNIQUE SUPPLIES & EQUIPME	05/05/2011	$21.31
	BLACKWELL TVHDW	05/06/2011	$35.61
	BUMPER TO BUMPER - N C	05/05/2011	$336.39
	THE HOME DEPOT 1103	05/05/2011	$107.30
	BUMPER TO BUMPER - N C	05/06/2011	$19.88
	PRO TECT COMPUTER PROD	05/09/2011	$51.60
	BUMPER TO BUMPER - N C	05/09/2011	$64.56
	BUMPER TO BUMPER - N C	05/09/2011	$0.97
	BALDWIN BROTHERS INC	05/10/2011	$97.30
	BUMPER TO BUMPER - N C	05/12/2011	$48.83
	BUMPER TO BUMPER - N C	05/12/2011	$34.63
	BUMPER TO BUMPER - N C	05/12/2011	$18.23
	BUMPER TO BUMPER - N C	05/16/2011	$10.29
	BUMPER TO BUMPER - N C	05/20/2011	$104.80
	BUMPER TO BUMPER - N C	05/19/2011	$11.59
	CAROLINA TEXTILE RECYCLIN	05/24/2011	$437.50
	STEEN ENTERPRISES	05/25/2011	$62.39
	BUMPER TO BUMPER - N C	05/26/2011	$98.33
	BUMPER TO BUMPER - N C	05/27/2011	$38.59
			$2,943.01
DONNIE K. CROSS	THE OFFICE PAL	05/01/2011	$1,002.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,002.74
DONNIE ORR	BLANCHARD MACHINERY	04/29/2011	$118.60
	JCB OF GEORGIA - POOLER	04/28/2011	$133.23
	CAR QUEST OF RIDGELAND	04/28/2011	$17.80
	BLANCHARD MACHINERY	05/02/2011	$37.10
	LEE TRANSPORT	05/03/2011	$69.54
	US DITCHER, INC	05/05/2011	$147.78
	CAR QUEST OF RIDGELAND	05/09/2011	$12.36
	NAPA AUTO PARTS HARDEEVIL	05/11/2011	$175.53
	NAPA AUTO PARTS HARDEEVIL	05/12/2011	$69.81
	LINDER INDSTRL-N. CHARLES	05/12/2011	$504.64
	CAR QUEST OF RIDGELAND	05/11/2011	$16.24
	NAPA AUTO PARTS HARDEEVIL	05/12/2011	$36.00
	NPC NEW PIG CORP	05/12/2011	$527.73
	CAR QUEST OF RIDGELAND	05/12/2011	$66.94
	AUTO PARTS OF BEAUFORT	05/13/2011	$171.18
	VADEN OF BEAUFORT	05/13/2011	$37.73
	CAR QUEST OF RIDGELAND	05/12/2011	$51.82
	NAPA AUTO PARTS HARDEEVIL	05/17/2011	$40.96
	CAR QUEST OF RIDGELAND	05/16/2011	$9.62
	CAR QUEST OF RIDGELAND	05/17/2011	$2.15
	CAR QUEST OF RIDGELAND	05/17/2011	$57.45
	BLANCHARD MACHINERY	05/18/2011	$16.97
	AUTO AIR	05/17/2011	$41.67
	CAR QUEST OF RIDGELAND	05/17/2011	$28.45
	CAR QUEST OF RIDGELAND	05/17/2011	$48.98
	CAR QUEST OF RIDGELAND	05/17/2011	$41.03
	C & N AUTO PARTS	05/18/2011	$191.48
	OWENS SUPPLY COMPANY INC	05/20/2011	$5.71
	THE UPS STORE 4753	05/20/2011	$14.92
	CAR QUEST OF RIDGELAND	05/20/2011	$7.50
	CAR QUEST OF RIDGELAND	05/19/2011	$10.78
	CAR QUEST OF RIDGELAND	05/20/2011	$16.28
	CAR QUEST OF RIDGELAND	05/19/2011	$34.95
	CAR QUEST OF RIDGELAND	05/19/2011	$43.19
	DOUGHERTY EQUIPMENT CO	05/20/2011	$174.08
	CAR QUEST OF RIDGELAND	05/24/2011	$66.90
	CAR QUEST OF RIDGELAND	05/25/2011	$6.54
	NAPA AUTO PARTS HARDEEVIL	05/26/2011	$8.64
	LINDER INDSTRL-N. CHARLES	05/26/2011	$497.36
	MECO SAVANNAH INC	05/26/2011	$35.64
	FRASIER TIRE S62800032	05/25/2011	$186.34
	NAPA AUTO PARTS HARDEEVIL	05/26/2011	$35.61
	CAR QUEST OF RIDGELAND	05/26/2011	$12.01
	CAR QUEST OF RIDGELAND	05/26/2011	$8.92
	CAR QUEST OF RIDGELAND	05/26/2011	$3.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,841.59
DORA R MARCHANT	CELL PHONE SHOP SERVICES	05/06/2011	$7.77
	BATTERIES PLUS	05/11/2011	$17.34
	HUMBOLDT MANUFACTURING	05/12/2011	$330.25
	LOWES #00358	05/23/2011	$10.69
			$366.05
DUANE E GAMM	2 GEORGETOWN MILL SUPP	04/28/2011	$110.68
	WW GRAINGER	05/02/2011	$309.19
	INDUSTRIAL GALVANIZERS CO	05/02/2011	$1,075.16
	WT TOOL SOUTH	05/02/2011	$172.74
	WW GRAINGER	05/03/2011	$463.69
	LOWES #01066	05/03/2011	$41.24
	HOSEPOWER USA	05/03/2011	$37.00
	2 GEORGETOWN MILL SUPP	05/03/2011	$22.95
	FASTENAL CO-MO/TO	05/04/2011	$278.59
	CHATHAM STEEL-SAV	05/05/2011	$1,435.95
	HOGENTOGLER & CO INC	05/06/2011	$194.49
	MSC	05/12/2011	$459.95
	SUNBELT RENTALS #009	05/11/2011	$21.35
	SAFETY PLUS	05/11/2011	$227.91
	MSC	05/13/2011	$91.05
	AIRGAS NAT WELDERS #5	05/16/2011	$56.77
	LOWES #00433	05/16/2011	$153.05
	MSC	05/18/2011	$321.60
	LOWES #00433	05/17/2011	$30.45
	LOWES #00433	05/17/2011	$6.38
	AIRGAS NAT WELDERS #5	05/18/2011	$41.73
	SUNBELT RENTALS #089	05/18/2011	$167.03
	WT TOOL SOUTH	05/18/2011	$53.34
	WW GRAINGER	05/17/2011	$159.06
			$5,931.35
DWAYNE SCOTT	MCPC	04/29/2011	$160.50
	MCPC	05/02/2011	$144.45
	SIMPLE PC	05/05/2011	$26.75
	OFFICE MAX	05/03/2011	$5.38
	OFFICEMAX CT IN#085502	05/05/2011	$129.67
	OFFICE MAX	05/05/2011	$16.35
	OFFICE MAX	05/12/2011	$534.99
	MCPC	05/20/2011	$32.10
	WM SUPERCENTER	05/26/2011	$210.66
			$1,260.85
DWIGHT TURNER	JCB OF GEORGIA - POOLER	04/28/2011	$414.55
	CARQUEST 01013895	04/28/2011	$5.69
	BURNS FORD MERCURY INC.	05/03/2011	$49.72
	CARQUEST 01013895	05/02/2011	$239.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	FLEETPRIDE 308	05/03/2011	$153.72
	BURNS FORD MERCURY INC.	05/05/2011	$875.10
	MC BRIDE BLDG SPLIES/H	05/05/2011	$32.38
	CARQUEST 01013895	05/05/2011	$45.47
	FRASIER TIRE S62800032	05/09/2011	$92.12
	FRASIER TIRE S62800032	05/09/2011	$527.76
	CARQUEST 01013895	05/18/2011	$29.17
	MIDLANDS MACHINER01 OF 01	05/18/2011	$481.07
	JCB OF GEORGIA - POOLER	05/23/2011	$353.84
	BURNS FORD MERCURY INC.	05/24/2011	$99.61
	CARQUEST 01013895	05/24/2011	$26.76
	JCB OF GEORGIA - POOLER	05/24/2011	$111.51
	JCB OF GEORGIA - POOLER	05/26/2011	$1,456.39
			$4,994.75
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	04/28/2011	$321.37
	GOS// GREENVILLE OFFICE S	05/06/2011	$224.70
	GOS// GREENVILLE OFFICE S	05/19/2011	$207.28
	GOS// GREENVILLE OFFICE S	05/27/2011	$242.58
			$995.93
EDDIE ISAAC	ANDREWS SMALL ENGINES	05/11/2011	$325.18
	LOWES #01120	05/18/2011	$262.15
	LOWES #00626	05/18/2011	$180.58
	CAROLINA'S RIGGING	05/20/2011	$219.24
	FASTENAL CO-MO/TO	05/23/2011	$450.17
	SIMPSON ACE HDWE	05/23/2011	$55.96
	WM SUPERCENTER	05/23/2011	$10.77
			$1,504.05
EDWARD H ALEEM	THE HOME DEPOT 1118	05/11/2011	$65.03
	FERGUSON ENT #23	05/16/2011	$112.30
	HAGEMEYER NA #1	05/17/2011	$42.25
			$219.58
ELISABETH BLEASDALE	NASCO INTERNATIONAL	04/29/2011	$22.98
	DUNCAN PARNELL CHARLESTON	04/29/2011	$132.46
	FORMS AND SUPPLY - AOPD	05/11/2011	$124.08
			$279.52
ELIZABETH D. TOTHEROW	PALMETTO TIRE 00098400	04/28/2011	$336.15
	PALMETTO TIRE 00098400	04/28/2011	$413.40
	DUNLAP JOHNSON08530016	04/28/2011	$108.23
	PALMETTO TIRE 00098400	05/03/2011	$324.89
	CLINTONFAMILYFORDLINCL	05/04/2011	$104.83
	PALMETTO TIRE 00098400	05/03/2011	$55.00
	FOURMAN`S REPAIR SHOP	05/04/2011	$15.30
	GOODYEAR ASC #2380	05/03/2011	$24.39
	CARQUEST AUTO 01013424	05/04/2011	$53.35
	CARQUEST AUTO 01013424	05/04/2011	$6.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	ITR INC	05/04/2011	$150.00
	CARQUEST AUTO 01013424	05/04/2011	$38.42
	CARQUEST AUTO 01013424	05/04/2011	$43.62
	PALMETTO TIRE 00098400	05/05/2011	$61.63
	NORTHERN TOOL EQUIP-SC	05/09/2011	$171.18
	CARQUEST AUTO 01013424	05/09/2011	$48.10
	PALMETTO TIRE 00098400	05/10/2011	$157.22
	FOURMAN`S REPAIR SHOP	05/12/2011	$26.22
	CARQUEST AUTO 01013424	05/11/2011	$7.92
	ACE BUILDERS HDWE	05/12/2011	$11.76
	NATIONAL WELDERS #R9	05/12/2011	$28.89
	PALMETTO TIRE 00098400	05/12/2011	$51.79
	TRACTOR-SUPPLY-CO #0470	05/12/2011	$26.74
	ACE BUILDERS HDWE	05/16/2011	$2.13
	NORTHERN TOOL EQUIP-SC	05/16/2011	$37.44
	PALMETTO TIRE 00098400	05/16/2011	$552.98
	PORTS HEATING & AIR LLC	05/16/2011	$90.00
	DRAKEFORD UPHOLSTERY	05/16/2011	$100.00
	CARQUEST AUTO 01013424	05/16/2011	$10.56
	DOUGHERTY EQUIPMENT CO	05/17/2011	$1,408.44
	CARQUEST AUTO 01013424	05/18/2011	$27.38
	PRO CHEM INC	05/19/2011	$516.44
	CARQUEST AUTO 01013424	05/18/2011	$79.82
	FOURMAN`S REPAIR SHOP	05/19/2011	$14.74
	CARQUEST AUTO 01013424	05/19/2011	$20.32
	CARQUEST AUTO 01013424	05/19/2011	$43.51
	PALMETTO TIRE 00098400	05/19/2011	$450.15
	KIMBALL MIDWEST	05/19/2011	$834.80
	CARQUEST AUTO 01013424	05/19/2011	$21.15
	PALMETTO TIRE 00098400	05/19/2011	$780.63
	PETER GREEN SNAP-ON TO	05/23/2011	$43.25
	CARQUEST AUTO 01013424	05/23/2011	$4.88
	CARQUEST AUTO 01013424	05/23/2011	$11.22
	ACE BUILDERS HDWE	05/24/2011	$49.18
	NAPA CLOVER AUTO PARTS	05/25/2011	$11.16
	CARQUEST AUTO 01013424	05/24/2011	$205.32
	ACE BUILDERS HDWE	05/25/2011	$2.12
	STATELINE CHRYSLER JEEP	05/25/2011	$1,280.72
	SHARON HARDWARE AND SU	05/24/2011	$5.50
	CARQUEST AUTO 01013424	05/25/2011	$43.17
	CARQUEST AUTO 01013424	05/25/2011	$35.27
	CARQUEST AUTO 01013424	05/25/2011	$437.03
	CARQUEST AUTO 01013424	05/25/2011	$19.77
			$9,404.78
ELIZABETH WOODALL	COMPUSULT INC	04/29/2011	$439.69
	THE SUPPLIES GUYS	04/29/2011	$288.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	04/28/2011	$40.57
	FORMS AND SUPPLY - AOPD	05/17/2011	$32.12
	FORMS AND SUPPLY - AOPD	05/18/2011	$1,181.28
	FORMS AND SUPPLY - AOPD	05/19/2011	$10.38
	FORMS AND SUPPLY - AOPD	05/20/2011	$38.26
			$2,030.34
EMMIE A TRUESDALE	TRACTOR SUPPLY #104	05/04/2011	$69.54
	OUTDOOR EQUIPMENT PLUS LL	05/17/2011	$71.64
			$141.18
ERIC M. MINSHEW	LOWES #01075	05/16/2011	$11.52
	THE HOME DEPOT #8580	05/18/2011	$92.82
	THE HOME DEPOT #8580	05/18/2011	$31.29
			$135.63
ERIC W. WEBSTER	MILLER PLUMBING & ELECTRI	04/29/2011	$88.99
	SAF-GARD SAFETY SHOE CO #	05/27/2011	$100.00
			$188.99
ERIN SLAUGH	USPS 45852095519801513	05/20/2011	$1.68
			$1.68
ERNESTINE M WILLIAMS	STAPLESCONTRACTCOMMERCIAL	04/28/2011	$47.41
	STAPLESCONTRACTCOMMERCIAL	04/28/2011	$142.67
	GRAND STRAND RENTAL	05/04/2011	$100.00
	ALCAM	05/12/2011	$380.74
	Staples Contra00710004	05/24/2011	$444.24
	PALMETTO SPECIALITY	05/24/2011	$1,803.61
	GEORGETOWN SMALL ENGIN	05/25/2011	$159.90
	SOUTHEASTERN PAPER GROUP	05/26/2011	$604.14
			$3,682.71
ERVIN P. KOONE	LOWES #00518	05/26/2011	$28.83
			$28.83
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	04/29/2011	$19.88
	NAPA AUTO PARTS-LAURENS	04/28/2011	$12.83
	NAPA AUTO PARTS-LAURENS	04/28/2011	$43.21
	KEVIN WHITAKER CHEVROLET	05/02/2011	$152.28
	NAPA AUTO PARTS-LAURENS	05/03/2011	$72.91
	SASE COMPANY INC	05/03/2011	$155.93
	THE HOLLOWAY CO INC	05/04/2011	$32.13
	THE HOLLOWAY CO INC	05/04/2011	$1.77
	NAPA AUTO PARTS-LAURENS	05/05/2011	$62.74
	NAPA AUTO PARTS-LAURENS	05/06/2011	$34.60
	NAPA AUTO PARTS-LAURENS	05/05/2011	$9.68
	SMITH CHEVROLET CADI	05/05/2011	$666.61
	NAPA AUTO PARTS-LAURENS	05/09/2011	$17.55
	JAMAR TECHNOLOGIES INC	05/11/2011	$332.99
	GREENWOOD EQUIPMENT & REP	05/11/2011	$256.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DERRICK EQUIPMENT INC	05/11/2011	$52.92
	NAPA AUTO PARTS-LAURENS	05/11/2011	$34.78
	NAPA AUTO PARTS-LAURENS	05/11/2011	$56.34
	NAPA AUTO PARTS-LAURENS	05/13/2011	$85.55
	NAPA AUTO PARTS-LAURENS	05/13/2011	$9.12
	NAPA AUTO PARTS-LAURENS	05/16/2011	$28.22
	H & E EQUIPEMTN SVC	05/16/2011	$1,334.49
	ROBERTSON'S ACE HARDWA	05/19/2011	$7.48
	NAPA AUTO PARTS-LAURENS	05/18/2011	$14.23
	NAPA AUTO PARTS-LAURENS	05/18/2011	$7.28
	NAPA AUTO PARTS-LAURENS	05/19/2011	$373.43
	KIMBALL MIDWEST	05/19/2011	$1,293.85
	NAPA AUTO PARTS-LAURENS	05/19/2011	$30.91
	DICK SMITH FORD	05/20/2011	$188.81
	THE HOLLOWAY CO INC	05/19/2011	$33.18
	NAPA AUTO PARTS-LAURENS	05/19/2011	$6.02
	NAPA AUTO PARTS-LAURENS	05/19/2011	$19.53
	NAPA AUTO PARTS-LAURENS	05/20/2011	$14.04
	NAPA AUTO PARTS-LAURENS	05/19/2011	$10.66
	THE HOLLOWAY CO INC	05/23/2011	$137.65
	BISHOP TIRES	05/24/2011	$523.48
	NAPA AUTO PARTS-LAURENS	05/24/2011	$125.12
	LEE TRANSPORT	05/25/2011	$69.55
	THE HOLLOWAY CO INC	05/24/2011	$84.94
	LEE TRANSPORT	05/25/2011	$69.55
	GREENWOOD EQUIPMENT & REP	05/24/2011	$25.55
	OREILLY AUTO 00014464	05/26/2011	$5.75
	NAPA AUTO PARTS-LAURENS	05/25/2011	$35.01
	DYNA	05/26/2011	$206.71
	NAPA AUTO PARTS-LAURENS	05/25/2011	$98.75
	THE HOLLOWAY CO INC	05/25/2011	$439.12
	NAPA AUTO PARTS-LAURENS	05/25/2011	$63.35
	THE HOLLOWAY CO INC	05/26/2011	$577.80
	NAPA AUTO PARTS-LAURENS	05/26/2011	$65.23
	NAPA AUTO PARTS-LAURENS	05/26/2011	$5.59
	THE HOLLOWAY CO INC	05/26/2011	$416.19
	LAURENS EQUIPMENT OF SC	05/26/2011	$7.70
	NAPA AUTO PARTS-LAURENS	05/27/2011	$21.99
	NAPA AUTO PARTS-LAURENS	05/27/2011	$18.04
	NAPA AUTO PARTS-LAURENS	05/26/2011	$3.40
	BISHOP TIRES	05/26/2011	$558.89
	NAPA AUTO PARTS-LAURENS	05/27/2011	$12.82
	BISHOP TIRES	05/26/2011	$1,178.41
	CARQUEST OF LAURENS	05/27/2011	$12.91
			$10,235.63
EULICE L NORRIS	AAA SUPPLY - GVILLE	04/28/2011	$2.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EULICE L NORRIS	THE HOME DEPOT 1127	04/28/2011	$6.34
	HARRISON'S WORKWEAR	05/04/2011	$100.00
	USPS 45362502729803095	05/13/2011	$33.88
	LOWES #01983	05/17/2011	$21.18
	THE HOME DEPOT 1127	05/20/2011	$11.63
	USPS 45362502729803095	05/24/2011	$5.15
			$180.60
F C EASTERLIN	NAPA AUTO PARTS	04/28/2011	$6.98
	NAPA AUTO PARTS	04/28/2011	$3.45
	NAPA AUTO PARTS	04/28/2011	$6.93
	NAPA AUTO PARTS	05/02/2011	$3.75
	SUPERIOR MOTORS	05/02/2011	$2,150.66
	M-B COMPANIES, INC.	05/04/2011	$2,500.00
	BALLARD PARTS SERVICE CO	05/06/2011	$4.24
	BLANCHARD EQUIPMENT ST MA	05/12/2011	$454.79
	MIDLANDS MACHINER01 OF 01	05/12/2011	$454.73
	MIDLAND CLARKLIFT INC	05/19/2011	$125.29
	NATIONAL CRANE SERVICES I	05/19/2011	$675.00
	NAPA AUTO PARTS	05/20/2011	$14.89
	WILLIAMS AUTO ELECTRIC	05/20/2011	$284.90
	NAPA AUTO PARTS	05/20/2011	$238.35
	BALLARD PARTS SERVICE CO	05/25/2011	$8.61
	BALLARD PARTS SERVICE CO	05/25/2011	$8.61
	TYSON TIRE & STEREO CENTE	05/25/2011	$45.00
	STILLENGER BODY SHOP, INC	05/25/2011	$175.00
	STILLENGER BODY SHOP, INC	05/25/2011	$225.00
	BALLARD PARTS SERVICE CO	05/27/2011	$42.38
	STROBEL TIRE -OB	05/27/2011	$362.02
	STROBEL TIRE -OB	05/27/2011	$861.37
			$8,651.95
FATE JENNINGS	LOWES #00518	05/02/2011	$127.19
	LOWES #00518	05/02/2011	$119.73
	CARQUEST AUTO SUPPLY	05/09/2011	$7.62
	CARQUEST AUTO SUPPLY	05/16/2011	$27.22
			$281.76
FELICIA K CROOM	COREL	05/03/2011	$159.00
			$159.00
FLOYD A. SWEATT JR.	PIEDMONT AUTO PARTS	05/09/2011	$5.93
	CITY TRUE VALUE HARDWARE	05/17/2011	$18.13
			$24.06
FRANK A GANTT	DILLON SUPPLY CO.	05/02/2011	$132.27
	DILLON SUPPLY CO.	05/09/2011	$47.95
	DILLON SUPPLY CO.	05/09/2011	$16.05
	TYLER BROTHERS	05/26/2011	$96.29
	DILLON SUPPLY CO.	05/25/2011	$72.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	TYLER BROTHERS	05/26/2011	$100.00
			$465.36
FRANK C EASTERLIN III	DIVERSIFIED RECYCL	05/03/2011	$19.85
	DIVERSIFIED RECYCL	05/03/2011	$1,420.00
	DOVER HYDRAULICS	05/04/2011	$712.03
	AIRGAS NAT WELDERS #5	05/05/2011	$12.84
	JAMAR TECHNOLOGIES INC	05/26/2011	$2,401.67
			$4,566.39
FRANK EBERT	GREENWOOD EQUIPMENT & REP	04/28/2011	$43.07
	CAROLINA TOOL CO INC	04/30/2011	$11.76
	CAROLINA TOOL CO INC	04/30/2011	$58.73
	FASTENAL COMPANY01	04/29/2011	$405.66
	CAROLINA TOOL CO INC	05/02/2011	$34.54
	CAROLINA TOOL CO INC	05/04/2011	$43.69
	SAFETY KLEEN SYSTEMS INC	05/05/2011	$315.75
	CAROLINA TOOL CO INC	05/04/2011	$10.69
	AIRGAS NAT WELDERS #23	05/06/2011	$6.42
	THE HOLLOWAY CO INC	05/05/2011	$16.12
	TRIANGLE TVHDW	05/12/2011	$11.51
	TRIANGLE TVHDW	05/12/2011	$16.59
	CORNWELL TOOLS	05/12/2011	$174.30
	CAROLINA TOOL CO INC	05/13/2011	$32.06
	DILLON SUPPLY CO.	05/12/2011	$41.61
	DILLON SUPPLY CO.	05/12/2011	$41.61
	OFFICE MAX	05/17/2011	$152.28
	PARTMASTER	05/18/2011	$1,153.64
	CAROLINA TOOL CO INC	05/18/2011	$3.20
	GREENWOOD LOCKSMITH	05/18/2011	$140.25
	THE HOLLOWAY CO INC	05/18/2011	$34.84
	TRIANGLE TVHDW	05/23/2011	$56.68
	AIRGAS NAT WELDERS #23	05/24/2011	$61.82
	GREENWOOD LOCKSMITH	05/23/2011	$94.55
	SNEAD PAPER COMPANY IN	05/24/2011	$67.75
	CAROLINA TOOL CO INC	05/24/2011	$30.79
	CAROLINA TOOL CO INC	05/24/2011	$12.80
	CAROLINA TOOL CO INC	05/24/2011	$11.32
	CAROLINA TOOL CO INC	05/24/2011	$83.03
	CAROLINA TOOL CO INC	05/24/2011	$60.87
	SNEAD PAPER COMPANY IN	05/25/2011	$48.15
	GREENWOOD EQUIPMENT & REP	05/25/2011	$480.43
	FASTENAL COMPANY01	05/25/2011	$407.43
	CAROLINA TOOL CO INC	05/27/2011	$108.01
	AMERICAN INDUSTRIES	05/27/2011	$90.01
			$4,361.96
FRANKIE BENNETT	WESTERN AUTO	05/11/2011	$99.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$99.82
FRANKLIN J. GREEN	SEARS DEALER 3055	04/29/2011	$15.87
	STAPLES 00111807	04/29/2011	$89.69
	GUARD YOUR DOGS SAFETY SH	05/04/2011	$100.00
	TRI-COUNTY ACE BLDRS S	05/04/2011	$46.62
	GUARD YOUR DOGS SAFETY SH	05/04/2011	$100.00
	WHITE'S CULVERT INC.	05/04/2011	$533.40
	OAKWAY TRACTOR & IMP CO	05/20/2011	$106.49
			$992.07
FRED KEITH GREEN	THE HOME DEPOT 1118	05/24/2011	$135.57
			$135.57
G C PENN	BOLEN BUILDINGS	04/29/2011	$200.63
	WIGGINS & SON	05/24/2011	$890.24
	ALLENDALE HARDWARE	05/26/2011	$127.20
			$1,218.07
GARY B SMITH	SUNRISE AUTO SUPPLY INC	04/28/2011	$2.64
	HEDGEPATH'S OUTDOOR POWER	04/28/2011	$12.79
	TRACTOR-SUPPLY-CO #0453	05/12/2011	$21.38
	SUNRISE AUTO SUPPLY INC	05/12/2011	$45.24
	SUNRISE AUTO SUPPLY INC	05/16/2011	$25.52
	GCR TIRE CENTER #1241	05/24/2011	$2,016.25
			$2,123.82
GARY D. HART	AMERICAN CONCRETE AND	05/04/2011	$802.83
	SUNBELT RENTALS #514	05/17/2011	$218.36
	ONEAL SEED COMPANY	05/16/2011	$60.16
	TRACTOR-SUPPLY-CO #0440	05/20/2011	$211.98
			$1,293.33
GARY J DUNN	BUILDERS FIRST SOUR	05/03/2011	$19.00
	SUNBELT RENTALS #514	05/04/2011	$82.26
	SUNBELT RENTALS #514	05/04/2011	$148.40
			$249.66
GARY L RAMSEY	GAFFNEY AUTO PARTS	04/28/2011	$40.09
	ALLEN ORTON-SPARTAN	05/02/2011	$625.74
	GAFFNEY AUTO PARTS	05/02/2011	$3.30
	GAFFNEY AUTO PARTS	05/02/2011	$79.81
	CUMMINS ATLANTIC #11	05/03/2011	$170.63
	FARRELL CHEVROLET	05/04/2011	$1,079.98
	DOUGHERTY EQUIPMENT CO	05/04/2011	$495.51
	BLANCHARD MACHINERY	05/05/2011	$75.80
	DOUGHERTY EQUIPMENT CO	05/04/2011	$62.35
	ALLEN ORTON LLC	05/06/2011	$227.10
	GAFFNEY AUTO PARTS	05/09/2011	$16.93
	GAFFNEY AUTO PARTS	05/09/2011	$32.34
	MACK FULBRIGHT DIST. INC.	05/11/2011	$150.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	MULL REBUILDERS	05/11/2011	$85.00
	RANDOLPH INDUSTRIAL SUPPL	05/16/2011	$23.78
	GAFFNEY AUTO PARTS	05/17/2011	$29.74
	CUMMINS ATLANTIC #11	05/19/2011	$112.93
	MAINTENANCE PRODUCTS, INC	05/19/2011	$62.67
	ROGER SHIFLETT FORD	05/19/2011	$65.38
	SNIDER TIRE #243	05/24/2011	$112.16
	GAFFNEY AUTO PARTS	05/24/2011	$21.34
	GAFFNEY AUTO PARTS	05/26/2011	$6.05
			$3,579.53
GEORGANE COGGINS	THE HOME DEPOT 1103	05/05/2011	$54.12
			$54.12
GEORGE B LEWIS	LOWES #00518	05/05/2011	$109.26
			$109.26
GEORGE B. ALFORD	HARBOR FREIGHT TOOLS 120	05/03/2011	$18.34
	BLANTON SUPPLIES	05/04/2011	$19.04
	PALMETTO SENTRY INC	05/05/2011	$10.13
	LOWES #01075	05/17/2011	$194.38
	CAROLINA SPPLY HOUSE INC	05/19/2011	$353.16
	LOWES #01075	05/19/2011	$792.91
	HARBOR FREIGHT TOOLS 264	05/24/2011	$60.42
	LOWES #01075	05/26/2011	$389.93
			$1,838.31
GEORGE D GASKEY	RAI PRODUCTS	05/26/2011	$60.00
			$60.00
GEORGE K BOGGS	HARRISON'S WORKWEAR	05/05/2011	$100.00
			$100.00
GEORGE PICKERING	ACE HARDWARE	05/17/2011	$5.13
	TYLER BROTHERS	05/17/2011	$300.00
	TRACTOR-SUPPLY-CO #0423	05/26/2011	$16.06
			$321.19
GLORIA J CARTER	SOUTHEASTERN PAPER GROUP	05/03/2011	$186.54
	LOWES #01120	05/12/2011	$86.45
	DARLINGTON FEED & SEED	05/13/2011	$28.04
	SAF-GARD SAFETY SHOE CO #	05/17/2011	$99.99
	PALMETTO GLOVE & SAFETY L	05/23/2011	$151.07
			$552.09
GRACE SOWELL	FORMS AND SUPPLY - AOPD	05/04/2011	$100.11
	WM SUPERCENTER	05/16/2011	$32.89
	SNEAD PAPER COMPANY IN	05/16/2011	$22.26
	THOM CHEM INC	05/18/2011	$1,610.35
	MCPC	05/19/2011	$350.54
	FORMS AND SUPPLY - AOPD	05/19/2011	$139.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,256.08
GRACIE MACK	SIMPSON MANNING HDWE I	05/12/2011	$48.57
			$48.57
GRADY L HOWARD	NAPA AUTO PARTS-LAURENS	04/29/2011	$9.12
	GREENVILLE TRACTOR CO	04/27/2011	$41.90
	DICK SMITH FORD	05/12/2011	$1,483.47
	ROBERTSON'S ACE HARDWA	05/13/2011	$101.64
	GREENWOOD EQUIPMENT & REP	05/13/2011	$562.55
	ROBERTSON'S ACE HARDWA	05/16/2011	$4.59
	INTERSTATE EQUIPMENT CO	05/19/2011	$840.74
	LAURENS EQUIPMENT OF SC	05/20/2011	$37.31
	GREENWOOD EQUIPMENT & REP	05/19/2011	$36.55
	THE HOLLOWAY CO INC	05/23/2011	$80.55
	THE HOLLOWAY CO INC	05/26/2011	$46.93
	SMITH CHEVROLET CADI	05/26/2011	$20.87
			$3,266.22
GREGORY F. WILLIAMS	USPS 45160009432337735	04/29/2011	$95.40
			$95.40
GREGORY L SLAY	LOWES #00518	05/04/2011	$20.24
	HWY 28 FARM AND GARDEN	05/04/2011	$5.35
	ADAMS BUILDING SUPPLY ABB	05/17/2011	$45.31
			$70.90
GREGORY M HOLDEN	WM SUPERCENTER	05/03/2011	$8.87
			$8.87
H D MITCHELL	HOOCUM MECHANICAL CONTRAC	05/23/2011	$79.20
	BRUNSON BUILDING SUPPL	05/23/2011	$46.31
	BRUNSON BUILDING SUPPL	05/24/2011	$38.61
	BRUNSON BUILDING SUPPL	05/24/2011	$105.19
	THOM CHEM INC	05/24/2011	$1,206.43
			$1,475.74
HAROLD COLEMAN	BLANTON SUPPLIES	05/02/2011	$33.29
	NSC NORTHERN SAFETY CO	05/03/2011	$242.83
	NSC NORTHERN SAFETY CO	05/03/2011	$26.99
	BLANTON SUPPLIES	05/03/2011	$51.35
	SAF-GARD SAFETY SHOE CO #	05/04/2011	$100.00
	BLANTON SUPPLIES	05/04/2011	$30.21
	INDUSTRIAL SOLUTIONS AND	05/05/2011	$240.75
	WIRELESS COMMUNICATIONS #	05/05/2011	$32.10
	SOUTHEASTERN PAPER GROUP	05/11/2011	$150.11
	BLANTON SUPPLIES	05/11/2011	$21.40
	NAPA AUTO PARTS	05/23/2011	$28.13
	BLANTON SUPPLIES	05/25/2011	$3.25
	USPS 45562005729806635	05/26/2011	$44.00
	BLANTON SUPPLIES	05/25/2011	$46.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.75
HAROLD FLEMMING	LOWES #02595	05/12/2011	$146.82
	LOWES #02548	05/12/2011	$39.96
	WM SUPERCENTER	05/12/2011	$56.84
			$243.62
HARRY H MCCALL	CARSON'S NUT-BOLT & TO	05/20/2011	$21.20
			$21.20
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/03/2011	$22.69
	PALMETTO TIRE 00098400	05/03/2011	$322.30
	EQUIPMENT TECHNOLOGY I	05/05/2011	$111.78
	HALL MANUFACTURING, LL	05/03/2011	$1,142.68
	HALL MANUFACTURING, LL	05/03/2011	$388.28
	B&D TIRE	05/04/2011	$109.95
	B&D TIRE	05/04/2011	$90.00
	NATIONAL WELDERS #R9	05/05/2011	$58.77
	CARDINAL RUBBER & SEAL IN	05/05/2011	$358.77
	HOLDEN INDUSTRIES INC	05/09/2011	$366.32
	DOUGHERTY EQUIPMENT CO	05/09/2011	$123.54
	GREAT FALLS AUTO PARTS IN	05/09/2011	$35.05
	FORT MILL FORD	05/12/2011	$51.38
	FORT MILL FORD	05/12/2011	$133.22
	MAINTENANCE PRODUCTS, INC	05/16/2011	$214.64
	PIEDMONT AUTO PARTS	05/18/2011	$20.84
	PALMETTO TIRE 00098400	05/17/2011	$773.99
	WILSON CHEVROLET OLDSMOBI	05/17/2011	$23.86
	AIRGAS NAT WELDERS #9	05/17/2011	$57.23
	EZELL HARDWARE INC.	05/17/2011	$64.77
	B&D TIRE	05/17/2011	$30.00
	PIEDMONT AUTO PARTS	05/24/2011	$7.69
	PIEDMONT AUTO PARTS	05/24/2011	$228.83
	PRO CHEM INC	05/25/2011	$276.60
	WILSON CHEVROLET OLDSMOBI	05/24/2011	$291.88
	WILSON CHEVROLET OLDSMOBI	05/24/2011	$591.60
	B&D TIRE	05/25/2011	$30.00
	WILSON CHEVROLET OLDSMOBI	05/25/2011	$265.98
			$6,192.64
HARVEY J DAVIS	PORTER'S ELECTRIC MOTOR S	05/05/2011	$160.00
	CUMMINS ATLANTIC #11	05/09/2011	$1,864.02
	GAFFNEY AUTO PARTS	05/11/2011	$65.96
	KAPASI GLASS MART INC	05/11/2011	$125.00
	PORTER'S ELECTRIC MOTOR S	05/12/2011	$110.68
	GAFFNEY AUTO PARTS	05/11/2011	$8.37
	PRESTIGE BRAKE & ALIGNMEN	05/12/2011	$45.00
	CHEROKEE AUTO UPHOLSTERY	05/16/2011	$35.00
	PORTER'S ELECTRIC MOTOR S	05/18/2011	$82.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO PARTS	05/18/2011	$15.55
	PERFORMANCE AU48700025	05/19/2011	$247.28
	ROGER SHIFLETT BUICK P.	05/19/2011	$51.78
	PRESTIGE BRAKE & ALIGNMEN	05/19/2011	$36.00
			$2,846.80
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	05/02/2011	$22.89
	ATLANTIC AUTOMOTIVE EQUIP	05/03/2011	$1,404.73
	AUTO PARTS OF BEAUFORT	05/03/2011	$12.71
	AUTO PARTS OF BEAUFORT	05/05/2011	$11.32
	NAPA STORE 1017221	05/05/2011	$20.91
	BARNARD TIRE CO INC	05/09/2011	$98.30
	AUTO PARTS OF BEAUFORT	05/09/2011	$240.68
	PRECISION SOLAR CONTROLS	05/09/2011	$498.59
	PRECISION SOLAR CONTROLS	05/09/2011	$5.03
	SEWER EQUIPMENT COMPANY	05/12/2011	$156.66
	AUTO PARTS OF BEAUFORT	05/11/2011	$4.70
	J.C LEWIS FORD	05/12/2011	$72.16
	AUTO PARTS OF BEAUFORT	05/13/2011	$17.63
	JCB OF GEORGIA - POOLER	05/12/2011	$322.79
	AUTO PARTS OF BEAUFORT	05/13/2011	$18.50
	AUTO PARTS OF BEAUFORT	05/12/2011	$22.44
	Randels Lawnmower Equipme	05/16/2011	$34.50
	AUTO PARTS OF BEAUFORT	05/16/2011	$48.12
	VADEN OF BEAUFORT	05/18/2011	$42.70
	PEACH STATE TRUCK	05/19/2011	$82.78
	VADEN OF BEAUFORT	05/20/2011	$76.17
	AUTO PARTS OF BEAUFORT	05/20/2011	$33.08
	AUTO PARTS OF BEAUFORT	05/19/2011	$2.13
	ASC VOLVO N CHARLES	05/20/2011	$260.38
	VADEN OF BEAUFORT	05/20/2011	$134.33
	AUTO PARTS OF BEAUFORT	05/19/2011	$16.33
	VADEN OF BEAUFORT	05/20/2011	$84.12
	AUTO PARTS OF BEAUFORT	05/19/2011	$85.59
	NAPA STORE 1017221	05/23/2011	$71.71
	AUTO PARTS OF BEAUFORT	05/23/2011	$17.11
	AUTO PARTS OF BEAUFORT	05/23/2011	$19.04
	Randels Lawnmower Equipme	05/24/2011	$18.13
	AUTO PARTS OF BEAUFORT	05/24/2011	$9.41
	NAPA STORE 1017221	05/25/2011	$43.63
	NAPA STORE 1017221	05/25/2011	$8.87
	ZIPPY LUBE 1	05/25/2011	$26.55
	AUTO PARTS OF BEAUFORT	05/25/2011	$17.78
	LEE TRANSPORT	05/26/2011	$54.00
	NAPA STORE 1017221	05/26/2011	$66.45
	NAPA STORE 1017221	05/27/2011	$201.81
	AUTO PARTS OF BEAUFORT	05/27/2011	$3.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	05/27/2011	$9.10
	NAPA STORE 1017221	05/26/2011	$21.82
	NAPA STORE 1017221	05/27/2011	$106.85
	AUTO PARTS OF BEAUFORT	05/27/2011	$40.22
	CAROLINA RIM & WHEEL CO	05/26/2011	$62.11
	AUTO PARTS OF BEAUFORT	05/27/2011	$16.25
			$4,644.31
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	04/28/2011	$102.51
	NAPA STORE 1017221	05/02/2011	$4.59
	AUTO PARTS OF BEAUFORT	05/02/2011	$7.48
	Randels Lawnmower Equipme	05/03/2011	$64.07
	AUTO PARTS OF BEAUFORT	05/03/2011	$12.71
	LOW COUNTRY INDST SUPPLY	05/04/2011	$904.08
	AUTO PARTS OF BEAUFORT	05/06/2011	$38.50
	NAPA STORE 1017221	05/05/2011	$24.04
	AUTO PARTS OF BEAUFORT	05/09/2011	$5.98
	AUTO PARTS OF BEAUFORT	05/10/2011	$38.50
	FASTENAL CO-MO/TO	05/11/2011	$4.85
	AUTO PARTS OF BEAUFORT	05/11/2011	$11.13
	VADEN OF BEAUFORT	05/12/2011	$86.76
	AUTO PARTS OF BEAUFORT	05/11/2011	$3.16
	AUTO PARTS OF BEAUFORT	05/12/2011	$7.05
	AUTO PARTS OF BEAUFORT	05/13/2011	$7.48
	AUTO PARTS OF BEAUFORT	05/13/2011	$4.27
	AUTO PARTS OF BEAUFORT	05/13/2011	$14.81
	CAROLINA TEXTILE RECYCLIN	05/17/2011	$135.78
	AUTO PARTS OF BEAUFORT	05/16/2011	$6.29
	AUTO PARTS OF BEAUFORT	05/17/2011	$4.06
	LOWES #01521	05/18/2011	$8.39
	WW GRAINGER	05/18/2011	$182.97
	AUTO PARTS OF BEAUFORT	05/18/2011	$5.99
	AUTO PARTS OF BEAUFORT	05/18/2011	$21.15
	NAPA STORE 1017221	05/18/2011	$76.78
	NPC NEW PIG CORP	05/21/2011	$64.93
	AUTO PARTS OF BEAUFORT	05/19/2011	$12.83
	AUTO PARTS OF BEAUFORT	05/19/2011	$5.18
	AUTO PARTS OF BEAUFORT	05/20/2011	$17.10
	THE UPS STORE 4753	05/23/2011	$9.14
	LEE TRANSPORT	05/23/2011	$23.12
	AUTO PARTS OF BEAUFORT	05/23/2011	$9.53
	LEE TRANSPORT	05/24/2011	$54.00
	LOWES #01521	05/24/2011	$15.45
	SUN SUPPLY	05/23/2011	$899.88
	AUTO PARTS OF BEAUFORT	05/23/2011	$25.29
	Randels Lawnmower Equipme	05/24/2011	$39.00
	AUTO PARTS OF BEAUFORT	05/23/2011	$102.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	R&B SUPPLY COMPANY INC	05/25/2011	$177.00
	FASTENAL COMPANY01	05/25/2011	$8.25
	AUTO PARTS OF BEAUFORT	05/25/2011	$7.66
	AUTO PARTS OF BEAUFORT	05/27/2011	$11.96
	AUTO PARTS OF BEAUFORT	05/26/2011	$31.03
			$3,297.24
HAYWARD O WILSON	INFINGER UNLIMITED	04/28/2011	$959.63
	ANDREWS SMALL ENGINES	05/04/2011	$112.19
	POCALLA SMALL ENGINES	05/04/2011	$252.07
	ANDREWS SMALL ENGINES	05/12/2011	$4.86
	ANDREWS SMALL ENGINES	05/13/2011	$92.75
	SIMPSON ACE HDWE	05/19/2011	$16.19
	JACKS NAME BRAND SHOES	05/19/2011	$100.00
	ANDREWS SMALL ENGINES	05/19/2011	$149.95
	AIRGAS NAT WELDERS #75	05/19/2011	$32.03
	KING FEED	05/23/2011	$2.14
			$1,721.81
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	05/02/2011	$100.15
			$100.15
HENRY D DREW	SCHOFIELD HARDWARE INC	05/04/2011	$97.19
	SCHOFIELD HARDWARE INC	05/04/2011	$100.00
	SCHOFIELD HARDWARE INC	05/04/2011	$100.00
	SCHOFIELD HARDWARE INC	05/04/2011	$86.39
	SCHOFIELD HARDWARE INC	05/04/2011	$86.39
	SCHOFIELD HARDWARE INC	05/04/2011	$97.19
			$567.16
HENRY J CUNNINGHAM	THE HOME DEPOT 1110	04/28/2011	$59.04
	CATOES POWER EQUIPMENT	05/04/2011	$127.19
	RSC EQUIPMENT RENTAL 457	05/23/2011	$310.30
	RICHLAND INDUSTRIAL	05/24/2011	$34.45
			$530.98
HENRY LONG	MANE STREET HORSE AND PET	04/29/2011	$30.98
	NSC NORTHERN SAFETY CO	05/02/2011	$512.11
	WAL-MART #0634	05/04/2011	$6.32
	NSC NORTHERN SAFETY CO	05/06/2011	$114.96
	LOWES #01751	05/17/2011	$45.11
	HUSQVARNA FOREST & GAR	05/23/2011	$936.21
	PALMETTO SPECIALITY	05/24/2011	$1,927.47
	PALMETTO LAWN & LEISURE	05/24/2011	$1,266.84
	LOWES #01751	05/27/2011	$12.71
			$4,852.71
HERBERT BRISBON JR	CAMDEN BUILDERS SUPPLY	05/13/2011	$13.90
			$13.90
HERBERT P HARRISON	ECK SUPPLY CO 21	05/17/2011	$153.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT P HARRISON	ECK SUPPLY CO 21	05/18/2011	$116.33
	OREILLY AUTO 00021865	05/19/2011	$17.62
	WHOLESALE INDUSTRIAL ELEC	05/24/2011	$9.87
	WW GRAINGER	05/24/2011	$375.86
			$672.90
HOLLY H COMALANDER	STAPLES 00103234	04/28/2011	$73.38
			$73.38
HOWARD G. GARLAND	M & J MACHINE INC	04/29/2011	$34.65
	ARROW STEEL PRODUCTS INC	04/29/2011	$2,397.72
	BULLIS HARDWARE TRUE V	04/28/2011	$10.59
	VIC BAILEY FORD LINCOL	04/29/2011	$222.03
	CYCLESORB	05/02/2011	$265.00
	JIM PINSON MOTORS INC	05/02/2011	$459.86
	VIC BAILEY FORD LINCOL	05/02/2011	$54.96
	VIC BAILEY FORD LINCOL	05/02/2011	$50.26
	NAPA AUTO PARTS SPARTANBU	05/02/2011	$354.39
	MACK FULBRIGHT DIST. INC.	05/02/2011	$44.10
	UNITED RENTALS	05/02/2011	$185.08
	NAPA AUTO PARTS SPARTANBU	05/02/2011	$222.13
	CARQUEST 01013200	05/02/2011	$16.05
	CARSON'S NUT-BOLT & TO	05/02/2011	$14.31
	OLD STONE TRACTOR CO INC	05/02/2011	$358.42
	CARQUEST 01013200	05/02/2011	$525.70
	JIM PINSON MOTORS INC	05/03/2011	$325.45
	MACK FULBRIGHT DIST. INC.	05/03/2011	$110.38
	FASTENAL CO-RETAIL	05/04/2011	$24.71
	JIM PINSON MOTORS INC	05/04/2011	$192.16
	CHENNERY'S AUTO ELECTRIC,	05/04/2011	$157.94
	BULLIS HARDWARE TRUE V	05/04/2011	$9.00
	KIMBALL MIDWEST	05/05/2011	$636.15
	HARLEYS ELECTRONICS INC	05/05/2011	$7.32
	NAPA AUTO PARTS SPARTANBU	05/09/2011	$79.49
	BLANCHARD MACHINERY	05/09/2011	$235.36
	CHENNERY'S AUTO ELECTRIC,	05/09/2011	$179.14
	ARROW STEEL PRODUCTS INC	05/09/2011	$473.43
	BLANCHARD MACHINERY	05/11/2011	$57.88
	CUMMINS ATLANTIC #11	05/11/2011	$377.79
	VIC BAILEY FORD LINCOL	05/11/2011	$38.77
	CAROLINA HOSE AND HYDRAUL	05/11/2011	$969.44
	LINDER INDSTRL-GREER	05/11/2011	$262.92
	CARQUEST 01013200	05/11/2011	$45.51
	CARQUEST 01013200	05/11/2011	$15.07
	CARQUEST 01013200	05/11/2011	$40.67
	CARQUEST 01013200	05/11/2011	$30.03
	CARQUEST 01013200	05/11/2011	$13.58
	MARKO INC	05/12/2011	$150.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	ARROW STEEL PRODUCTS INC	05/12/2011	$226.04
	W. W. WILLIAMS	05/16/2011	$200.00
	LINDER INDSTRL-GREER	05/17/2011	$419.23
	CARQUEST 01013200	05/17/2011	$6.88
	CHENNERY'S AUTO ELECTRIC,	05/18/2011	$498.19
	CRAFCO (CHANDLER EQUIP)	05/19/2011	$561.17
	CHENNERY'S AUTO ELECTRIC,	05/20/2011	$135.68
	MANTEK	05/23/2011	$167.67
	CAROLINA HOSE AND HYDRAUL	05/24/2011	$32.32
	ARROW STEEL PRODUCTS INC	05/23/2011	$479.62
	NATIONAL WELDERS #MS	05/23/2011	$18.44
	WINGFOOT COMMERCIAL TI	05/23/2011	$278.89
	CECIL MOORES REPAIR SE	05/24/2011	$116.12
	ALLEN ORTON-SPARTAN	05/25/2011	$291.18
	VIC BAILEY FORD LINCOL	05/25/2011	$20.16
	BLANCHARD MACHINERY	05/25/2011	$248.59
	ARROW STEEL PRODUCTS INC	05/24/2011	$102.44
	FARRELL CHEVROLET	05/25/2011	$377.96
	OLD STONE TRACTOR CO INC	05/24/2011	$24.58
	CAROLINA HOSE AND HYDRAUL	05/26/2011	$238.92
	BULLIS HARDWARE TRUE V	05/25/2011	$3.48
	VIC BAILEY FORD LINCOL	05/27/2011	$118.06
	OILMENS EQUIPMENT CORP	05/27/2011	$342.33
	LAWSON PRODUCTS	05/27/2011	$137.03
	VIC BAILEY FORD LINCOL	05/27/2011	$45.10
			$14,737.58
HOWARD H HARDEN	NAPA AUTO PARTS OF	04/28/2011	$125.08
	LEE TRANSPORT	04/29/2011	$82.20
	OLD STONE TRACTOR CO INC	04/28/2011	$29.14
	PALMETTO SPECIALITY	05/02/2011	$1,364.38
	NAPA AUTO PARTS OF	05/02/2011	$768.09
	NAPA AUTO PARTS OF	05/03/2011	$15.34
	BEST CHEVROLET	05/04/2011	$1,268.55
	NAPA AUTO PARTS OF	05/05/2011	$9.34
	LAWSON PRODUCTS	05/06/2011	$1,535.13
	NAPA AUTO PARTS OF	05/05/2011	$22.59
	VALK MANUFACTURING CO	05/07/2011	$428.86
	MCKINNEY DODGE	05/09/2011	$10.02
	TRAVELIER INDUSTRIES INC	05/11/2011	$1,524.00
	SNIDER TIRE #343	05/12/2011	$347.56
	CLINE HOSE & HYDRAULICS	05/11/2011	$90.61
	AIRGAS NAT WELDERS #8	05/16/2011	$57.24
	VISSAGE AUTO PARTS	05/16/2011	$428.82
	LONG TRAILER & BODY SERVI	05/17/2011	$375.91
	TRAVELIER INDUSTRIES INC	05/17/2011	$539.54
	NAPA AUTO PARTS OF	05/16/2011	$125.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	CAMPBELL BROWN IN01 OF 01	05/17/2011	$2,100.54
	NAPA AUTO PARTS OF	05/19/2011	$41.15
	JAMAR TECHNOLOGIES INC	05/23/2011	$638.76
	RODDERS & JETS SUPPLY C	05/23/2011	$61.97
	BENSON FORD MERCURY INC	05/23/2011	$68.77
	GREENVILLE INDUSTRIAL	05/23/2011	$89.15
	PRO CHEM INC	05/24/2011	$608.12
	NAPA AUTO PARTS OF	05/23/2011	$12.71
	PARTS ASSOCIATION01 OF 01	05/24/2011	$294.17
	FORMS AND SUPPLY - AOPD	05/24/2011	$309.14
	PALMETTO SPECIALITY	05/24/2011	$1,299.37
	FARRELL CHEVROLET	05/26/2011	$229.76
	NAPA AUTO PARTS OF	05/26/2011	$48.97
	THE AMERICAN LUBRICANTS C	05/27/2011	$256.85
	BENSON FORD MERCURY INC	05/26/2011	$552.32
			$15,759.19
HUGH M. VAN FAUSSIEN	DENMARK WHOLESALE	05/04/2011	$186.53
	SANDERS SUPPLY CO INC	05/18/2011	$6.39
			$192.92
ISAAC L. RUCKER	LOWES #02207	05/04/2011	$22.65
	LOWES #02207	05/06/2011	$19.60
	LOWES #02207	05/12/2011	$229.75
	LOWES #02207	05/25/2011	$7.23
			$279.23
J L BANNISTER	DANIELS HARDWARE	05/02/2011	$21.48
	DANIELS HARDWARE	05/02/2011	$26.70
	JACKS NAME BRAND SHOES	05/17/2011	$91.80
	SIMPSONS ACE HARDWARE	05/17/2011	$91.79
	SIMPSONS ACE HARDWARE	05/17/2011	$91.79
	SIMPSONS ACE HARDWARE	05/17/2011	$97.19
	GEDDINGS DO IT BES	05/23/2011	$30.00
	SIMPSONS ACE HARDWARE	05/24/2011	$97.19
			$547.94
J M JONES	4S SIGN AND SUPPLY INC	04/29/2011	$845.60
	WW GRAINGER	05/06/2011	$50.46
	CLINTON TRUE VALUE HDW	05/09/2011	$9.68
	KORMAN SIGNS INC	05/27/2011	$1,157.40
			$2,063.14
JACKIE DORN	GENERAL SUPPLY CO	04/28/2011	$89.87
	GENERAL SUPPLY CO	04/28/2011	$29.37
	GENERAL SUPPLY CO	05/02/2011	$49.76
	ADVANCE AUTO PARTS #8822	05/05/2011	$41.74
	FORRESTS TIRE SERVICE	05/05/2011	$30.00
	GENERAL SUPPLY CO	05/12/2011	$84.32
	GENERAL SUPPLY CO	05/19/2011	$17.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	RIDGE AUTO ELECTRIC SERVI	05/20/2011	$110.00
	CROMLEY'S INC	05/24/2011	$65.00
	FORRESTS TIRE SERVICE	05/23/2011	$232.05
	GENERAL SUPPLY CO	05/27/2011	$9.36
			$759.19
JACKIE E GRAHAM	AGRI SOUTH INC	04/29/2011	$27.97
	LOWES #01075	04/29/2011	$22.95
	STAPLESCONTRACTCOMMERCIAL	04/28/2011	$5.07
	MECO INC OF FAYETTEVILL	04/29/2011	$79.81
	KINGSTREE POWER EQUIPM	05/03/2011	$363.75
	STAPLES ADVANTAGE	05/05/2011	$65.25
	Staples Contra00710004	05/04/2011	$450.78
	HEMINGWAY HARDWARE & SUP	05/06/2011	$96.30
	WAL-MART #0621	05/06/2011	$59.26
	WILLIAMSBURG FEED & TA	05/09/2011	$100.00
	Staples Contra00710004	05/11/2011	$136.94
	Staples Contra00710004	05/12/2011	$65.93
	LOWES #01075	05/13/2011	$59.59
	WM SUPERCENTER	05/13/2011	$146.91
	LOWES #01075	05/13/2011	$9.68
	LOWES #01075	05/16/2011	$83.62
	AGRI SOUTH INC	05/16/2011	$120.19
	WILLIAMSBURG FEED & TA	05/17/2011	$200.00
	USPS 45460005529806304	05/18/2011	$5.79
	ADS, INC. - CHARLO	05/20/2011	$678.16
	MISHOE OIL COMPANY	05/20/2011	$135.00
	Staples Contra00710004	05/19/2011	$154.11
	KINGSTREE POWER EQUIPM	05/20/2011	$2.76
			$3,069.82
JACKIE R DORN	MCMASTER-CARR	04/28/2011	$20.96
	GENERAL SUPPLY CO	05/02/2011	$4.24
	PRICES METAL SHOP AND IND	05/03/2011	$279.27
	THE HARDWARE STORE	05/20/2011	$16.09
	GENERAL SUPPLY CO	05/19/2011	$5.66
	LOWES #02520	05/25/2011	$104.00
	THE HARDWARE STORE	05/25/2011	$37.26
	THE HARDWARE STORE	05/27/2011	$12.83
			$480.31
JACQUELINE H. BRUNSON	USPS 45400000529813151	04/29/2011	$1.08
	POLLOCK COMPANY	05/19/2011	$84.48
	FORMS AND SUPPLY - AOPD	05/24/2011	$470.19
			$555.75
JACQUELINE W. BUCKNER	TRUGREEN # 5050	05/03/2011	$79.00
	MY OFFICE PRODUCTS	05/05/2011	$57.14
	FRANKLIN D PLUMBING	05/18/2011	$425.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE W. BUCKNER	FORMS AND SUPPLY - AOPD	05/23/2011	$14.93
			$576.07
JAKE R HODGE JR	AIRGAS NAT WELDERS #7	04/29/2011	$13.82
	DIVERSIFIED RECYCL	05/02/2011	$320.00
	DIVERSIFIED RECYCL	05/02/2011	$7.50
	NAPA AUTO PARTS	05/02/2011	$8.96
	JARED'S HARDWARE	05/03/2011	$2.69
	TOWN AND COUNTRY TIRE	05/03/2011	$177.00
	NAPA AUTO PARTS	05/04/2011	$11.83
	NAPA AUTO PARTS	05/04/2011	$27.57
	NAPA AUTO PARTS	05/04/2011	$24.40
	BISHOPVILLE PARTS INC	05/04/2011	$13.01
	NAPA AUTO PARTS	05/04/2011	$10.13
	JARED'S HARDWARE	05/05/2011	$12.87
	NAPA AUTO PARTS	05/05/2011	$92.48
	NAPA AUTO PARTS	05/05/2011	$31.31
	TOWN AND COUNTRY TIRE	05/09/2011	$285.24
	JARED'S HARDWARE	05/09/2011	$38.82
	JARED'S HARDWARE	05/09/2011	$3.22
	NAPA AUTO PARTS	05/09/2011	$38.34
	NAPA AUTO PARTS	05/09/2011	$3.99
	BISHOPVILLE PARTS INC	05/09/2011	$9.83
	TRIPLE S GARAGE	05/11/2011	$1,456.33
	TOWN AND COUNTRY TIRE	05/11/2011	$65.34
	HALL MANUFACTURING, LL	05/10/2011	$776.71
	ALTMAN TRACTOR & EQUIPME	05/12/2011	$48.15
	NAPA AUTO PARTS	05/12/2011	$15.55
	TURNER`S CUSTOM AUTO GLAS	05/16/2011	$220.34
	MAINTENANCE PRODUCTS, INC	05/16/2011	$368.27
	MIDLANDS SPECIALTY	05/17/2011	$649.25
	NAPA AUTO PARTS	05/16/2011	$114.52
	BTS #12	05/17/2011	$1,372.02
	NAPA AUTO PARTS	05/17/2011	$101.67
	NAPA AUTO PARTS	05/17/2011	$4.07
	NAPA AUTO PARTS	05/17/2011	$6.93
	HALL MANUFACTURING, LL	05/18/2011	$1,068.23
	AIRGAS NAT WELDERS #7	05/24/2011	$3.24
	JARED'S HARDWARE	05/24/2011	$76.66
	JARED'S HARDWARE	05/24/2011	$54.22
	TOWN AND COUNTRY TIRE	05/25/2011	$469.92
	BTS #12	05/24/2011	$617.44
	JARED'S HARDWARE	05/26/2011	$18.34
	SAFETY KLEEN SYSTEMS INC	05/26/2011	$210.60
	SAFETY KLEEN SYSTEMS INC	05/26/2011	$38.88
	NAPA AUTO PARTS	05/25/2011	$11.09
	NAPA AUTO PARTS	05/25/2011	$4.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS INC	05/26/2011	$338.85
	NAPA AUTO PARTS	05/25/2011	$12.02
	NAPA AUTO PARTS	05/25/2011	$11.83
			$9,268.31
JAMES A. GODBOLD	NAPA AUTO PARTS	05/26/2011	$92.75
	MIKE REICHENBACH FORD LI	05/26/2011	$57.39
	NAPA AUTO PARTS	05/26/2011	$81.52
	SHEPPARDS TRUCK REBUILDER	05/26/2011	$41.69
			$273.35
JAMES A. LOVE	DRUM'S TIRE AND BATTER	05/04/2011	$30.98
	CARDINAL RUBBER & SEAL IN	05/19/2011	$36.17
	DOUGHERTY EQUIPMENT CO	05/19/2011	$219.62
	DOUGHERTY EQUIPMENT CO	05/26/2011	$207.61
	CARQUEST AUTO 01013424	05/26/2011	$22.76
			$517.14
JAMES BROWN JR.	BAKER DIST CO 541	04/29/2011	$34.28
	XFR BAL/NO FRD STMT RCVD	05/05/2011	$104.52
	BAKER DIST CO 541	05/19/2011	$100.28
	MSC	05/21/2011	$118.00
	MSC	05/25/2011	$254.32
			$611.40
JAMES C HODGE	QUALITY PRINTING	05/05/2011	$48.13
	TURBEVILLE HARDWARE	05/17/2011	$72.09
	M AND M ENTERPRISES	05/18/2011	$33.79
	KORMAN SIGNS INC	05/20/2011	$335.91
			$489.92
JAMES D HOWARD	BOOTJACK	05/02/2011	$497.64
	STAY ALERT SAFETY SERVICE	05/05/2011	$1,300.00
	STAY ALERT SAFETY SERVICE	05/05/2011	$1,300.00
	RADIOSHACK COR00119792	05/18/2011	$9.75
	BOOTJACK	05/18/2011	$100.00
	SELLARS HARDWARE	05/23/2011	$35.94
	VESTIL MFG/T & S EQUPT	05/25/2011	$58.01
	TAPCO	05/27/2011	$60.00
			$3,361.34
JAMES EVANS	SANTEE AUTO PARTS	05/03/2011	$17.11
	DORCHESTER TRACTOR COMPAN	05/02/2011	$188.56
	SANTEE AUTO PARTS	05/03/2011	$1,532.24
	DORCHESTER TRACTOR COMPAN	05/02/2011	$435.65
	SANTEE AUTO PARTS	05/04/2011	$131.51
	INLAND HYDRAULICS	05/05/2011	$714.00
	NAPA AUTO PARTS	05/06/2011	$560.68
	DORCHESTER TRACTOR COMPAN	05/05/2011	$611.24
	CAROLINA INDUSTRIAL SUPPL	05/09/2011	$316.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	HALL MANUFACTURING, LL	05/10/2011	$155.53
	WESTBURY'S HARDWARE ST	05/11/2011	$17.11
	DORCHESTER TRACTOR COMPAN	05/13/2011	$33.64
	DORCHESTER TRACTOR COMPAN	05/13/2011	$19.09
	CAROLINA RIM & WHEEL CO	05/17/2011	$58.70
	ORANGEBURG AUTO PAINT	05/20/2011	$241.69
	AUTO PARTS INC	05/20/2011	$10.59
	ORANGEBURG AUTO PAINT	05/24/2011	$202.88
	CAROLINA INTL TRUCKS	05/26/2011	$79.16
	LEE TRANSPORT	05/26/2011	$761.40
			$6,087.54
JAMES G EDENS	KING CADILLAC OLDS GMC TR	04/29/2011	$396.19
	SHEPPARD'S FRAME & ALI	04/29/2011	$1,873.79
	S AND D AUTO PARTS II	04/28/2011	$31.29
	BENNETTSVILLE AUTO PARTS	05/02/2011	$65.91
	BENNETTSVILLE AUTO PARTS	05/02/2011	$39.42
	S AND D AUTO PARTS II	05/02/2011	$37.14
	PROFESSIONAL HYDRAULICS	05/04/2011	$485.41
	ALTMAN TRACTOR & EQUIPME	05/04/2011	$432.29
	BENNETTSVILLE AUTO PARTS	05/05/2011	$16.12
	BENNETTSVILLE AUTO PARTS	05/05/2011	$7.05
	ALAMO SALES CORP	05/04/2011	$187.67
	SAN GLO GLASS INC	05/04/2011	$183.09
	MANDATE	05/04/2011	$1,160.27
	ASC VOLVO COLUMBIA	05/05/2011	$82.28
	KING CADILLAC OLDS GMC TR	05/04/2011	$6.90
	BUCKHEAD PRODUCTS &	05/06/2011	$754.31
	BENNETTSVILLE AUTO PARTS	05/09/2011	$67.25
	LAWSON PRODUCTS	05/10/2011	$515.48
	ALTMAN TRACTOR & EQUIPME	05/09/2011	$317.70
	AGRI SOUTH INC	05/09/2011	$88.46
	BESTONE TIRE #406	05/12/2011	$625.04
	PROFESSIONAL HYDRAULICS	05/12/2011	$80.95
	C C DICKSON CO 1009	05/12/2011	$175.81
	LAWSON PRODUCTS	05/12/2011	$887.12
	MIDLANDS MACHINER01 OF 01	05/13/2011	$387.09
	BENNETTSVILLE AUTO PARTS	05/17/2011	$54.24
	ALTMAN TRACTOR & EQUIPME	05/16/2011	$168.48
	GRANTS EXPRESS II	05/17/2011	$157.75
	HUBBARDS HARDWARE	05/18/2011	$25.08
	US DITCHER, INC	05/19/2011	$1,661.95
	MEGGS FORD INC	05/19/2011	$398.26
	REDDICK EQUIPMENT COMPANY	05/23/2011	$53.27
	CAUSEY HOME CENTER FLO	05/25/2011	$12.28
	US DITCHER, INC	05/26/2011	$636.96
	ALTMAN TRACTOR & EQUIPME	05/27/2011	$43.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	MIKE REICHENBACH FORD LI	05/27/2011	$34.84
			$12,151.00
JAMES HUBBARD	LOWES #01064	05/23/2011	$6.96
	LOWES #01064	05/23/2011	$33.29
	HARDAWAY HCC DISPATCH	05/23/2011	$165.32
	HARDAWAY HCC DISPATCH	05/24/2011	$101.65
	HARDAWAY HCC DISPATCH	05/25/2011	$50.83
			$358.05
JAMES M BRELAND	NAPA STORE 1017221	05/16/2011	$17.43
	NAPA STORE 1017221	05/16/2011	$13.64
	NAPA STORE 1017221	05/19/2011	$20.75
	JCB OF GEORGIA - POOLER	05/20/2011	$58.61
			$110.43
JAMES M SHARPE	KELLY'S SAW AND OUTDOOR E	05/03/2011	$66.32
	OFFICE MAX	05/13/2011	$120.71
			$187.03
JAMES N JONES	LOWES #00518	05/13/2011	$30.44
	PARTMASTER	05/19/2011	$786.82
	TRAFFIC ZAP & SUPPLY	05/20/2011	$532.50
	TEMPLE INC	05/26/2011	$1,899.25
	LOWES #00518	05/27/2011	$22.94
			$3,271.95
JAMES P HINSON	OFFICE DEPOT #342	05/08/2011	$54.54
			$54.54
JAMES P. STRICKLAND	TRACTOR SUPPLY # 1365	05/19/2011	$19.55
	LOWES #03026	05/27/2011	$23.11
			$42.66
JAMES R. BENNETT	THE OFFICE PAL	05/01/2011	$520.81
	USPS 45616095519802842	05/09/2011	$7.92
	RICHBURGS AUTO ELECTRIC	05/10/2011	$1,290.46
			$1,819.19
JAMES R. HERRON	DENMARK WHOLESALE	05/17/2011	$3.95
	SANDERS SUPPLY CO INC	05/23/2011	$27.54
	BROOKER TV HARDWARE	05/25/2011	$31.54
	SHUMAN OWENS SUPPLY CO IN	05/25/2011	$10.02
			$73.05
JAMES T HENDRICKS	BROCK'S	05/09/2011	$100.00
			$100.00
JAMES WILLIAMS	TRACTOR-SUPPLY-CO #0423	05/09/2011	$64.19
	CAROLINA PROPANE GAS	05/09/2011	$13.91
	DILLON SUPPLY CO.	05/24/2011	$65.32
	DILLON SUPPLY CO.	05/24/2011	$184.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$327.77
JAMI E BROWN	NORTHSIDE FEED & TACK	05/11/2011	$100.00
	NORTHSIDE FEED & TACK	05/11/2011	$100.00
	HARTSVILLE ARMY NAVY	05/11/2011	$100.00
			$300.00
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPLY	05/04/2011	$16.02
	WINNSBORO BUILDERS SUPPLY	05/13/2011	$3.20
	GATEWAY SUPPLY CO RH	05/25/2011	$414.20
			$433.42
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	05/05/2011	$190.40
	FORMS AND SUPPLY - AOPD	05/19/2011	$29.44
			$219.84
JANENE C. MEDLIN	USPS 45064000129800026	05/03/2011	$5.10
	USPS 45064000129800026	05/12/2011	$1.88
	FORMS AND SUPPLY - AOPD	05/18/2011	$67.76
	USPS 45064000129800026	05/19/2011	$46.88
			$121.62
JARED A FRALIX	WESTBURY ACE HARDWARE	05/16/2011	$100.00
	STAPLES 00108696	05/25/2011	$28.88
			$128.88
JASON A CHILDERS	JORDANS ACE HDWE	05/03/2011	$63.59
	JORDANS ACE HDWE	05/03/2011	$41.31
	OWENS LAWN AND GARDEN	05/05/2011	$67.53
	OWENS LAWN AND GARDEN	05/11/2011	$263.80
	OWENS LAWN AND GARDEN	05/18/2011	$86.40
	FORMS AND SUPPLY - AOPD	05/20/2011	$454.00
	FORMS AND SUPPLY - AOPD	05/23/2011	$36.50
			$1,013.13
JASON D THOMPSON	SC.GOV	05/06/2011	$50.00
	LOWES #01075	05/10/2011	$43.18
	RSC EQUIPMENT RENTAL 180	05/16/2011	$955.62
	LOWES #01120	05/16/2011	$270.98
	CAROLINA SPPLY HOUSE INC	05/17/2011	$26.10
	ARC 313	05/17/2011	$315.65
	CAROLINA'S RIGGING	05/17/2011	$96.30
	CAROLINA SPPLY HOUSE INC	05/17/2011	$35.04
	SPARROW AND KENNEDY TR	05/19/2011	$945.00
	SHERWIN WILLIAMS #2368	05/23/2011	$503.82
	YARBOROUGH AUT00270017	05/23/2011	$13.18
	WW GRAINGER	05/24/2011	$341.28
	SHERWIN WILLIAMS #2368	05/25/2011	$156.95
	MOSELEY OUTDOOR POWER	05/25/2011	$544.28
	WW GRAINGER	05/26/2011	$163.76
			$4,461.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	SIMPLEX GRINNELL WEB P	05/03/2011	$150.52
	NAPA AUTO PARTS-UNION	05/05/2011	$109.54
	MSC	05/12/2011	$110.20
	CYCLESORB	05/17/2011	$56.07
	DIVERSIFIED RECYCL	05/18/2011	$2,028.00
			$2,454.33
JEANIE W JENKINS	THE HARDWARE STORE	05/16/2011	$22.98
			$22.98
JEFF RAJABI	STAPLES 00117127	05/09/2011	$281.02
			$281.02
JEFFREY B JORDAN	THE HARDWARE STORE	05/04/2011	$66.84
	TRACTOR-SUPPLY-CO #0453	05/12/2011	$42.79
	LOWES #02520	05/12/2011	$54.31
	HEDGEPATH'S OUTDOOR POWER	05/12/2011	$70.43
	THE HARDWARE STORE	05/25/2011	$58.44
			$292.81
JEFFREY E. JACKSON	MASTERMAN'S	04/29/2011	$150.34
	PALMETTO SPECIALITY	05/02/2011	$1,609.47
	PALMETTO SPECIALITY	05/24/2011	$423.58
	FAIRFAX HARDWARE	05/27/2011	$20.50
	WIGGINS & SON	05/27/2011	$667.68
			$2,871.57
JEFFREY S MORRELL	STAPLES 00103911	05/03/2011	$368.06
	WM SUPERCENTER	05/17/2011	$14.89
	STAPLES 00103911	05/18/2011	$355.21
	OFFICEMAX CT IN#463291	05/27/2011	$484.68
			$1,222.84
JENE C DUNBAR	JUMPERS AUTO PARTS INC	04/29/2011	$51.32
	DILLON SUPPLY CO.	04/27/2011	$77.15
	PALMETTO INDUSTRIAL COMPO	04/28/2011	$267.31
	LABSAFE 1017263545	04/30/2011	$493.28
	FASTENAL COMPANY01	04/29/2011	$989.07
	NAPA AUTO PARTS	04/28/2011	$14.47
	DELTA FOREMOST CHEMICAL C	04/29/2011	$450.63
	KIMBALL MIDWEST	04/29/2011	$797.08
	BALLARD PARTS SERVICE CO	04/29/2011	$0.03
	STROBEL TIRE -OB	04/29/2011	$410.59
	BALLARD PARTS SERVICE CO	04/29/2011	$5.34
	BLANCHARD EQUIPMENT ORANG	05/02/2011	$14.11
	NAPA AUTO PARTS	05/03/2011	$235.11
	HALL MANUFACTURING, LL	05/02/2011	$354.84
	JUMPERS AUTO PARTS INC	05/02/2011	$14.83
	STROBEL TIRE -OB	05/03/2011	$236.13
	NAPA AUTO PARTS	05/02/2011	$44.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	05/03/2011	$17.11
	NAPA AUTO PARTS	05/02/2011	$12.95
	ASC VOLVO COLUMBIA	05/04/2011	$170.72
	BALLARD PARTS SERVICE CO	05/04/2011	$77.56
	MOMAR INC.	05/04/2011	$969.46
	HANDYMAN	05/04/2011	$541.28
	ORANGEBURG CHRYSLER DODGE	05/04/2011	$107.00
	BLANCHARD EQUIPMENT ST MA	05/04/2011	$1,132.89
	FASTENAL COMPANY01	05/04/2011	$9.23
	BALLARD PARTS SERVICE CO	05/04/2011	$105.73
	NAPA AUTO PARTS	05/04/2011	$32.71
	NAPA AUTO PARTS	05/04/2011	$143.95
	NAPA AUTO PARTS	05/04/2011	$93.07
	HALL MANUFACTURING, LL	05/03/2011	$1,075.00
	DOUGHERTY EQUIPMENT CO	05/03/2011	$39.16
	NAPA AUTO PARTS	05/06/2011	$6.98
	NAPA AUTO PARTS	05/06/2011	$12.12
	MOMAR INC.	05/10/2011	$1,193.97
	STILLENGER BODY SHOP, INC	05/11/2011	$17.12
	JUMPERS AUTO PARTS INC	05/11/2011	$256.79
	JUMPERS AUTO PARTS INC	05/11/2011	$54.31
	JUMPERS AUTO PARTS INC	05/11/2011	$54.37
	JUMPERS AUTO PARTS INC	05/11/2011	$7.77
	JET-VAC SEWER EQUIPMENT	05/12/2011	$136.29
	SUPERIOR MOTORS	05/11/2011	$36.30
	NAPA AUTO PARTS	05/13/2011	$3.47
	NAPA AUTO PARTS	05/13/2011	$84.52
	FLINT EQUIP CO W COLUMB	05/13/2011	$1,155.26
	SUPERIOR MOTORS	05/12/2011	$47.49
	FASTENAL COMPANY01	05/13/2011	$6.62
	FASTENAL COMPANY01	05/17/2011	$20.14
	STROBEL TIRE -OB	05/17/2011	$219.07
	STILLENGER BODY SHOP, INC	05/12/2011	$18.23
	BALLARD PARTS SERVICE CO	05/18/2011	$113.96
	NAPA AUTO PARTS	05/17/2011	$5.81
	STROBEL TIRE -OB	05/18/2011	$490.06
	NAPA AUTO PARTS	05/17/2011	$55.65
	DILLON SUPPLY CO.	05/18/2011	$63.13
	HALL MANUFACTURING, LL	05/20/2011	$262.44
	NAPA AUTO PARTS	05/19/2011	$3.75
	NAPA AUTO PARTS	05/19/2011	$64.26
	DILLON SUPPLY CO.	05/18/2011	$77.15
	NAPA AUTO PARTS	05/19/2011	$9.59
	WILLIAMS AUTO ELECTRIC	05/23/2011	$127.44
	BILLYS LAWN FARM AND GARD	05/23/2011	$62.11
	WILLIAMS AUTO ELECTRIC	05/23/2011	$333.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	SAFETY KLEEN SYSTEMS INC	05/24/2011	$634.76
	NAPA AUTO PARTS	05/23/2011	$30.73
	AMERICAN DYNAMICS	05/24/2011	$279.37
	LINDER INDSTRL-COLUMBIA	05/25/2011	$651.64
	NAPA AUTO PARTS	05/24/2011	$5.81
	NAPA AUTO PARTS	05/24/2011	$4.80
	NAPA AUTO PARTS	05/24/2011	$56.18
	NAPA AUTO PARTS	05/24/2011	$6.93
	BALLARD PARTS SERVICE CO	05/26/2011	$100.56
	BALLARD PARTS SERVICE CO	05/26/2011	$338.95
	LABSAFE 1017394185	05/26/2011	$742.28
	WILLIAMS AUTO ELECTRIC	05/26/2011	$98.55
	NAPA AUTO PARTS	05/26/2011	$6.93
	JUMPERS AUTO PARTS INC	05/26/2011	$3.86
	JUMPERS AUTO PARTS INC	05/26/2011	$106.10
	NAPA AUTO PARTS	05/26/2011	$34.79
	STROBEL TIRE -OB	05/27/2011	$531.91
	WILLIAMS AUTO ELECTRIC	05/27/2011	$178.16
			$17,795.58
JENNIFER D BRITT	CARTERS AUTO PARTS	04/29/2011	$12.08
	AUTO PARTS OF ST GEORG	05/03/2011	$9.95
	ALCAM	05/09/2011	$379.88
	CARTERS AUTO PARTS	05/13/2011	$28.88
	HUTTO ACE HARDWARE	05/13/2011	$8.55
	CARTERS AUTO PARTS	05/12/2011	$107.96
	MACS TRUE VALUE	05/13/2011	$18.99
	HUTTO ACE HARDWARE	05/18/2011	$117.66
	CARTERS AUTO PARTS	05/18/2011	$12.81
	LEE TRANSPORT	05/25/2011	$369.15
	CARTERS AUTO PARTS	05/25/2011	$59.76
	HUTTO ACE HARDWARE	05/26/2011	$36.37
			$1,162.04
JENNIFER D. BRITT	CARTERS AUTO PARTS	04/28/2011	$105.61
	AUTO PARTS OF ST GEORG	04/29/2011	$145.57
	AUTO PARTS OF ST GEORG	04/28/2011	$62.77
	CARTERS AUTO PARTS	05/03/2011	$84.77
	AUTO PARTS OF ST GEORG	05/03/2011	$120.76
	CARTERS AUTO PARTS	05/04/2011	$170.00
	CARTERS AUTO PARTS	05/06/2011	$134.87
	AUTO PARTS OF ST GEORG	05/06/2011	$141.59
	CARTERS AUTO PARTS	05/06/2011	$244.33
	CARTERS AUTO PARTS	05/11/2011	$48.16
	AUTO PARTS OF ST GEORG	05/13/2011	$27.67
	CARTERS AUTO PARTS	05/12/2011	$30.14
	CARTERS AUTO PARTS	05/13/2011	$2.14
	AUTO PARTS OF ST GEORG	05/12/2011	$13.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	05/18/2011	$76.78
	CARTERS AUTO PARTS	05/18/2011	$216.16
	AUTO PARTS OF ST GEORG	05/19/2011	$16.33
	CARTERS AUTO PARTS	05/19/2011	$123.18
	CARTERS AUTO PARTS	05/23/2011	$112.91
	AUTO PARTS OF ST GEORG	05/23/2011	$47.71
	CARTERS AUTO PARTS	05/24/2011	$113.81
	CARTERS AUTO PARTS	05/25/2011	$24.18
	SAFELITE AUTOGLASS	05/27/2011	$171.41
	CARTERS AUTO PARTS	05/27/2011	$52.63
	CARTERS AUTO PARTS	05/26/2011	$81.57
	AUTO PARTS OF ST GEORG	05/26/2011	$114.81
			$2,483.04
JENNIFER S WHITTEN	FORMS AND SUPPLY - AOPD	04/28/2011	$401.05
	BARNES GROUP	04/29/2011	$400.54
	KIMBALL MIDWEST	04/29/2011	$1,724.22
	AIRGAS NAT WELDERS #5	05/02/2011	$281.35
	SHUMAN OWENS SUPPLY CO IN	05/03/2011	$6.01
	DOLLAR GENERAL #12686	05/03/2011	$13.38
	RICHLAND INDUSTRIAL	05/04/2011	$11.77
	HARBOR FREIGHT TOOLS 103	05/03/2011	$162.57
	BRANDSPLACE.COM	05/07/2011	$61.57
	DELTA FOREMOST CHEMICAL C	05/06/2011	$413.29
	FASTENAL COMPANY01	05/09/2011	$15.79
	XPEDX-INTL PAPER	05/11/2011	$542.62
	LOWES #01064	05/12/2011	$28.74
	AIRGAS NAT WELDERS #5	05/13/2011	$14.24
	RICHLAND INDUSTRIAL	05/13/2011	$22.32
	ROBERT GLEATON-SNAP ON	05/16/2011	$23.33
	RICHLAND INDUSTRIAL	05/16/2011	$6.38
	ACTION BOLT AND SUPPLY IN	05/18/2011	$9.16
	METAL SUPERMARKETS	05/19/2011	$84.16
	HARBOR FREIGHT TOOLS 103	05/17/2011	$363.78
	LOWES #01064	05/20/2011	$37.97
	LOWES #01064	05/20/2011	$21.53
	AAROENGINE803-776-6700	05/20/2011	$35.31
	XPEDX-INTL PAPER	05/24/2011	$74.11
	WM SUPERCENTER	05/24/2011	$23.38
	MICROFLEX CORPORATION	05/25/2011	$224.49
	WM SUPERCENTER	05/25/2011	$5.59
	CAROLINA AUTOMOTIVE REPAI	05/23/2011	$250.00
	FLSHOPSERV	05/26/2011	$120.82
	LOWES #01064	05/26/2011	$8.47
	NORTHERN TOOL EQUIP SC	05/26/2011	$203.29
	FORMS AND SUPPLY - AOPD	05/27/2011	$73.02
	VELVETEX	05/27/2011	$48.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,712.40
JEROME E SINCLAIR	WINNSBORO BUILDERS SUPPLY	05/05/2011	$5.34
	SAM'S HOME CENTER	05/12/2011	$120.50
	LOWES #00416	05/17/2011	$27.11
	THE HOME DEPOT 1114	05/17/2011	$17.07
	CITY BUILDERS SERVICE	05/17/2011	$559.32
	JET METALS LLC	05/19/2011	$124.44
	SAMS HOME CENTER	05/19/2011	$168.64
	SAMS HOME CENTER	05/23/2011	$17.82
	THE HOME DEPOT 1114	05/24/2011	$136.43
			$1,176.67
JERRY HUBBARD	SUNBELT RENTALS #009	05/02/2011	$427.22
	ROSE TALBERT PAINT COMPAN	05/02/2011	$180.16
	NORTHERN TOOL EQUIP SC	05/02/2011	$39.57
	NORTHERN TOOL EQUIP SC	05/03/2011	$26.74
	ROSE TALBERT PAINT COMPAN	05/05/2011	$155.27
	WW GRAINGER	05/05/2011	$46.35
	STERLING SAND CO	05/05/2011	$173.77
	ROSE TALBERT PAINT COMPAN	05/25/2011	$108.05
			$1,157.13
JESSICA CRANE	GOS// GREENVILLE OFFICE S	05/12/2011	$6.70
	GOS// GREENVILLE OFFICE S	05/13/2011	$45.54
	GOS// GREENVILLE OFFICE S	05/12/2011	$76.66
	FORMS AND SUPPLY - AOPD	05/16/2011	$320.16
	STAPLES 00118000	05/18/2011	$14.39
			$463.45
JIM BRELAND	THE UPS STORE #4753	04/29/2011	$51.15
	ATCO MANUFACTURING COMPAN	04/28/2011	$329.71
	AUTO PARTS OF BEAUFORT	05/26/2011	$27.26
			$408.12
JIM CHRISTOPHER	TYLER BROTHERS	05/16/2011	$100.00
	ACE HARDWARE	05/24/2011	$80.21
			$180.21
JIMMY L MILES	JACKS NAME BRAND SHOES	05/02/2011	$100.00
	JARED'S HARDWARE	05/03/2011	$57.22
	BURGESS BROGDON	05/04/2011	$1,285.20
	BURGESS BROGDON	05/09/2011	$444.96
	NEFF RENTAL 20	05/11/2011	$207.61
	JARED'S HARDWARE	05/12/2011	$80.48
	NSC NORTHERN SAFETY CO	05/23/2011	$823.45
	AGRI SOUTH INC	05/23/2011	$556.50
			$3,555.42
JO A SHARPE	BARNES GROUP	04/29/2011	$170.60
	TRUCK SUPPLY COMPANY O	04/28/2011	$15.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	04/29/2011	$113.26
	BUMPER TO BUMPER - SUM	04/28/2011	$19.96
	TRUCK SUPPLY COMPANY O	04/28/2011	$667.19
	ALCAM	04/29/2011	$359.21
	BUMPER TO BUMPER - SUM	04/28/2011	$57.53
	TRUCK SUPPLY COMPANY O	04/29/2011	$14.34
	FAIRFIELD TRACTOR CO INC	04/29/2011	$83.67
	TRUCK SUPPLY COMPANY O	04/28/2011	$35.41
	WAL-MART #0511	05/02/2011	$22.36
	RADIOSHACK COR00187500	05/03/2011	$70.19
	WAL-MART #0511	05/03/2011	$26.87
	WAL-MART #0511	05/03/2011	$19.31
	TRUCK SUPPLY COMPANY O	05/03/2011	$38.24
	TRUCK SUPPLY COMPANY O	05/03/2011	$30.49
	BUMPER TO BUMPER - SUM	05/03/2011	$2.97
	DITCH WITCH OF CHLT NO 1	05/04/2011	$59.94
	BUMPER TO BUMPER - SUM	05/04/2011	$66.97
	BUMPER TO BUMPER - SUM	05/05/2011	$105.89
	TRUCK SUPPLY COMPANY O	05/06/2011	$45.23
	HOSE AND EQUIPMENT INC	05/06/2011	$36.00
	HOSE AND EQUIPMENT INC	05/09/2011	$22.63
	HOSE AND EQUIPMENT INC	05/09/2011	$98.60
	BUMPER TO BUMPER - SUM	05/09/2011	$45.77
	HOSE AND EQUIPMENT INC	05/11/2011	$134.50
	TRUCK SUPPLY COMPANY O	05/11/2011	$185.68
	TRUCK SUPPLY COMPANY O	05/12/2011	$35.41
	BUMPER TO BUMPER - SUM	05/13/2011	$3.83
	BUMPER TO BUMPER - SUM	05/13/2011	$6.91
	BUMPER TO BUMPER - SUM	05/12/2011	$64.93
	TRUCK SUPPLY COMPANY O	05/12/2011	$4.77
	BUMPER TO BUMPER - SUM	05/13/2011	$28.10
	BUMPER TO BUMPER - SUM	05/13/2011	$8.63
	HOSE AND EQUIPMENT INC	05/16/2011	$54.04
	BUMPER TO BUMPER - SUM	05/16/2011	$34.38
	BUMPER TO BUMPER - SUM	05/16/2011	$16.28
	OREILLY AUTO 00019703	05/17/2011	$37.79
	BUMPER TO BUMPER - SUM	05/16/2011	$39.38
	BUMPER TO BUMPER - SUM	05/17/2011	$3.84
	WHITE AUTO ELECTRIC	05/17/2011	$93.21
	BUMPER TO BUMPER - SUM	05/18/2011	$152.65
	MCLAUGHLIN MOTORS INC	05/20/2011	$43.31
	BUMPER TO BUMPER - SUM	05/19/2011	$216.69
	BUMPER TO BUMPER - SUM	05/19/2011	$30.35
	BUMPER TO BUMPER - SUM	05/20/2011	$27.73
	TRUCK SUPPLY COMPANY O	05/19/2011	$18.51
	TRUCK SUPPLY COMPANY O	05/20/2011	$67.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	GAINES W HARRISON & SONS	05/20/2011	$574.07
	BUMPER TO BUMPER - SUM	05/20/2011	$65.45
	BUMPER TO BUMPER - SUM	05/19/2011	$27.21
	BUMPER TO BUMPER - SUM	05/20/2011	$102.62
	DOUGHERTY EQUIPMENT CO	05/20/2011	$38.88
	MCLAUGHLIN MOTORS INC	05/24/2011	$25.60
	TRACTOR SUPPLY #1502	05/23/2011	$23.75
	ALL PRO AUTO PTS SUMTER	05/23/2011	$122.20
	TRUCK SUPPLY COMPANY O	05/24/2011	$4.32
	BUMPER TO BUMPER - SUM	05/24/2011	$39.36
	TRUCK SUPPLY COMPANY O	05/24/2011	$42.75
	HOSE AND EQUIPMENT INC	05/25/2011	$83.85
	HOSE AND EQUIPMENT INC	05/25/2011	$418.40
	LINDER INDSTRL-COLUMBIA	05/26/2011	$104.88
	TRUCK SUPPLY COMPANY O	05/25/2011	$24.04
	RITE AID STORE #11578	05/26/2011	$7.55
	BUMPER TO BUMPER - SUM	05/25/2011	$17.00
	TRUCK SUPPLY COMPANY O	05/25/2011	$15.30
	BUMPER TO BUMPER - SUM	05/27/2011	$15.64
	BUMPER TO BUMPER - SUM	05/27/2011	$186.74
	BUMPER TO BUMPER - SUM	05/27/2011	$69.21
	BUMPER TO BUMPER - SUM	05/26/2011	$34.79
	HOSE AND EQUIPMENT INC	05/27/2011	$399.14
			$5,979.46
JOAN H DAVIS	OFFICE DEPOT #1214	05/04/2011	$376.77
	HAYES INSTRUMENT CO. INC.	05/05/2011	$1,376.46
	OFFICE DEPOT #1214	05/05/2011	$505.41
	GILSON COMPANY, INC.	05/26/2011	$766.64
			$3,025.28
JOEL F SMITH	CUMMINGS OIL CO INC (L/	04/18/2011	$136.67
	STARR TRACKS	05/05/2011	$46.97
	HAMPTON AUTO PARTS INC	05/11/2011	$77.55
	WALSH HEATING AND AI	05/11/2011	$35.31
	HALL MANUFACTURING, LL	05/11/2011	$595.46
	BRUNSON BUILDING SUPPL	05/11/2011	$14.96
	WESTERN AUTO	05/17/2011	$17.10
	WALSH HEATING AND AI	05/17/2011	$78.92
	STARR TRACKS	05/18/2011	$159.74
	ADVANCE AUTO PARTS #9847	05/20/2011	$11.76
			$1,174.44
JOEL R WATTS	B & L RENTAL & SALES	05/23/2011	$267.16
	DOUGHERTY EQUIPMENT CO	05/24/2011	$523.48
	LINDER INDSTRL-COLUMBIA	05/26/2011	$797.97
			$1,588.61
JOEY HARRIS	LOWES #00497	05/05/2011	$35.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	HANSON PIPE #6150	05/04/2011	$663.64
	DUNCAN PARNELL CHARLESTON	05/13/2011	$62.40
	LOWES #00497	05/17/2011	$193.42
	HANSON PIPE #6150	05/19/2011	$178.63
	LOWES #00497	05/25/2011	$257.04
	GODWIN PUMPS OF AMERICA I	05/26/2011	$857.69
			$2,248.00
JOEY W KING	TI-HIGHWAY SAFETY	04/29/2011	$2,415.79
	PALMETTO BUILDING SUPPLY	04/29/2011	$2.36
	PALMETTO BUILDING SUPPLY	04/29/2011	$2.41
	BLACK'S SUPPLY	05/09/2011	$117.16
	BLACK'S SUPPLY	05/09/2011	$124.65
	BLACK'S SUPPLY	05/12/2011	$272.85
	TI-HIGHWAY SAFETY	05/27/2011	$241.82
			$3,177.04
JOHN D COKER	HOME BUILDERS SUPPLY C	05/06/2011	$1.70
	HOME BUILDERS SUPPLY C	05/05/2011	$22.04
			$23.74
JOHN D MCKAY III	TNT PROPANE AND ACCESSORI	05/11/2011	$80.21
	TRACTOR SUPPLY # 1306	05/18/2011	$5.38
	USPS 45474009232308868	05/23/2011	$44.00
	MC BRIDE BLDG SPLIES/H	05/26/2011	$19.43
			$149.02
JOHN F WOOD	BUMPER TO BUMPER - N C	05/04/2011	$49.26
			$49.26
JOHN G HUSKINS	WAL-MART #3733	05/09/2011	$12.65
	VERIZON WRLS 389601	05/24/2011	$44.98
			$57.63
JOHN J THOMAS	PALMETTO SPECIALITY	04/28/2011	$205.03
	HERITAGE HARDWARE &	05/03/2011	$361.20
	COUNTRY BOY FARM AND YARD	05/12/2011	$128.40
	WW GRAINGER	05/12/2011	$252.81
	HERITAGE HARDWARE &	05/20/2011	$61.19
	HERITAGE HARDWARE &	05/24/2011	$16.56
	LOWES #02207	05/25/2011	$170.29
	ATLANTIC SUPPLY& EQUIP	05/27/2011	$358.45
	BATTERIES PLUS #10	05/27/2011	$101.62
			$1,655.55
JOHN JOHNSON	LONG TRAILER & BODY SERVI	05/06/2011	$84.06
	NORRIS SUPPLY	05/06/2011	$485.77
	KEVIN WHITAKER CHEVROLET	05/06/2011	$189.48
	OLD STONE TRACTOR CO INC	05/13/2011	$109.68
	KEVIN WHITAKER CHEVROLET	05/18/2011	$603.76
	BENSON FORD MERCURY INC	05/19/2011	$61.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BENSON FORD MERCURY INC	05/19/2011	$239.89
	SPRING SERV ALIGNME	05/20/2011	$1,343.34
	MCI SUPPLY-EASLY INC	05/20/2011	$747.39
	BENSON FORD MERCURY INC	05/20/2011	$1,684.19
	BAMCO BELTING PRODUCT	05/23/2011	$228.88
	MIKE WILLIMON TOWING &	05/24/2011	$45.00
	BEST CHEVROLET	05/27/2011	$54.36
			$5,876.96
JOHN P POORE	PUBLIX #656	04/29/2011	$2.50
	PUBLIX #656	05/01/2011	$4.00
	PUBLIX #656	04/30/2011	$1.50
	PUBLIX #656	05/06/2011	$2.50
	PUBLIX #656	05/08/2011	$4.00
	PUBLIX #1095	05/07/2011	$1.50
	PUBLIX #656	05/10/2011	$2.50
	PUBLIX #656	05/12/2011	$2.50
	PUBLIX #1095	05/14/2011	$1.50
	PUBLIX #656	05/13/2011	$2.50
	PUBLIX #656	05/15/2011	$4.00
	PUBLIX #656	05/18/2011	$2.50
	PUBLIX #656	05/19/2011	$2.50
	PUBLIX #656	05/22/2011	$4.00
	PUBLIX #656	05/21/2011	$1.50
	PUBLIX #656	05/20/2011	$2.50
	PUBLIX #656	05/27/2011	$2.50
	PUBLIX #656	05/29/2011	$4.00
	PUBLIX #656	05/28/2011	$1.50
	PUBLIX #656	05/30/2011	$1.50
			$51.50
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	04/29/2011	$144.45
	GERALD'S RADIATOR REPA	04/28/2011	$71.00
	ANDERSON FORD PARTS/SERV	04/29/2011	$13.57
	ANDERSON NAPA AUTO PARTS	04/29/2011	$103.52
	JIT INDUSTRIAL SOLUTIONS	04/29/2011	$58.19
	OLD STONE TRACTOR CO INC	04/29/2011	$29.08
	GREENSOUTH EQ WILLIAMSTON	05/02/2011	$209.88
	ANDERSON OUTDOOR P	05/02/2011	$12.66
	TRACTOR-SUPPLY-CO #0440	05/03/2011	$8.99
	ANDERSON NAPA AUTO PARTS	05/02/2011	$20.65
	FASTENAL COMPANY01	05/03/2011	$1.72
	LEE TRANSPORT	05/04/2011	$60.50
	WHITE JONES ACE HARDWA	05/04/2011	$9.54
	LOVE CHEVROLET PARTS AND	05/03/2011	$30.19
	INTERSTATE EQUIPMENT CO	05/05/2011	$173.29
	VICKS LAWN MOWERS INC	05/04/2011	$6.96
	ANDERSON NAPA AUTO PARTS	05/04/2011	$213.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	CAROLINA HOSE AND HYDRAUL	05/05/2011	$11.41
	ACE HARDWARE	05/05/2011	$55.08
	ANDERSON AUTO GLASS CE	05/04/2011	$75.60
	OCONEE IMPLEMENT CO	05/05/2011	$30.47
	ANDERSON NAPA AUTO PARTS	05/04/2011	$9.12
	HARBOR FREIGHT TOOLS 96	05/05/2011	$241.12
	TRADO SUPPLIES INC	05/04/2011	$8.44
	ANDERSON NAPA AUTO PARTS	05/06/2011	$182.53
	VICKS LAWN MOWERS INC	05/05/2011	$2.63
	JIT INDUSTRIAL SOLUTIONS	05/05/2011	$144.54
	ANDERSON NAPA AUTO PARTS	05/06/2011	$4.55
	OLD STONE TRACTOR CO INC	05/05/2011	$86.39
	DIVERSIFIED RECYCL	05/09/2011	$15.00
	ANDERSON NAPA AUTO PARTS	05/10/2011	$89.67
	CAROLINA INTL TRUCKS	05/11/2011	$528.99
	PIEDMONT CHRYLSER PLYMOUT	05/11/2011	$331.93
	W. W. WILLIAMS	05/12/2011	$281.72
	RICHARD KAY AUTOMOTIVE	05/11/2011	$54.62
	LONG TRAILER & BODY SERVI	05/12/2011	$87.90
	SOUTHERN PUMP &TANK	05/11/2011	$343.23
	ANDERSON AUTO GLASS CE	05/11/2011	$239.65
	CAROLINA HOSE AND HYDRAUL	05/12/2011	$270.45
	MAC'S TIRE SERVICE	05/13/2011	$1,119.83
	ANDERSON NAPA AUTO PARTS	05/13/2011	$89.57
	ANDERSON NAPA AUTO PARTS	05/13/2011	$95.74
	ANDERSON NAPA AUTO PARTS	05/14/2011	$3.71
	BENSON FORD MERCURY INC	05/12/2011	$380.04
	RICHARD KAY AUTOMOTIVE	05/12/2011	$102.04
	ANDERSON NAPA AUTO PARTS	05/14/2011	$13.55
	PEACH STATE TRUCK	05/16/2011	$94.85
	PIEDMONT CHRYLSER PLYMOUT	05/16/2011	$12.51
	ANDERSON OUTDOOR P	05/16/2011	$128.79
	WM SUPERCENTER	05/16/2011	$123.57
	MAC'S TIRE SERVICE	05/16/2011	$167.50
	AIRGAS NAT WELDERS #8	05/17/2011	$16.46
	TRADO SUPPLIES INC	05/16/2011	$242.17
	CAROLINA HOSE AND HYDRAUL	05/17/2011	$74.58
	ANDERSON AUTO GLASS CE	05/16/2011	$258.32
	PERFORMANCE TI00030197	05/17/2011	$66.08
	ANDERSON NAPA AUTO PARTS	05/17/2011	$35.44
	NATIONAL TANK OUTLET	05/18/2011	$1,040.00
	ANDERSON NAPA AUTO PARTS	05/17/2011	$9.28
	ANDERSON OUTDOOR P	05/18/2011	$166.93
	ARCMATE MFG. CORP.	05/20/2011	$280.02
	BENSON FORD MERCURY INC	05/18/2011	$177.97
	LAKESIDE SHEET & STRUCTUR	05/18/2011	$286.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	05/18/2011	$42.10
	ANDERSON NAPA AUTO PARTS	05/18/2011	$96.07
	MAC'S TIRE SERVICE	05/18/2011	$716.19
	ANDERSON NAPA AUTO PARTS	05/21/2011	$6.44
	RICHARD KAY AUTOMOTIVE	05/20/2011	$75.88
	ANDERSON NAPA AUTO PARTS	05/19/2011	$114.75
	LAKESIDE SHEET & 01 OF 01	05/19/2011	$53.00
	GUS'S HOME CENTER	05/20/2011	$9.55
	FASTENAL COMPANY01	05/19/2011	$1.72
	ANDERSON NAPA AUTO PARTS	05/20/2011	$31.00
	ANDERSON NAPA AUTO PARTS	05/20/2011	$23.28
	ANDERSON NAPA AUTO PARTS	05/21/2011	$7.94
	OLD STONE TRACTOR CO INC	05/23/2011	$169.44
	PORTER PAINTS 9351	05/24/2011	$6.52
	ANDERSON OUTDOOR P	05/24/2011	$40.02
	TMI INC	05/24/2011	$52.14
	CAMPBELL BROWN IN01 OF 01	05/24/2011	$83.52
	ANDERSON AUTO GLASS CE	05/24/2011	$372.79
	ANDERSON NAPA AUTO PARTS	05/24/2011	$6.63
	JIT INDUSTRIAL SOLUTIONS	05/25/2011	$68.61
	FASTENAL COMPANY01	05/26/2011	$23.13
	ANDERSON OUTDOOR P	05/26/2011	$4.35
	INTERSTATE BATTERIES IN	05/26/2011	$106.94
	LAKESIDE SHEET & 01 OF 01	05/26/2011	$53.00
	ANDERSON NAPA AUTO PARTS	05/26/2011	$243.60
	INTERSTATE BATTERIES IN	05/27/2011	$106.94
			$11,763.44
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	04/29/2011	$115.11
	CARQUEST AUTO SUPPLY	04/29/2011	$23.64
	CARQUEST AUTO SUPPLY	05/02/2011	$118.34
	CARQUEST AUTO SUPPLY	05/02/2011	$29.01
	CARQUEST AUTO SUPPLY	05/03/2011	$142.41
	CARQUEST AUTO SUPPLY	05/03/2011	$54.09
	CARQUEST AUTO SUPPLY	05/04/2011	$35.13
	CARQUEST AUTO SUPPLY	05/05/2011	$175.36
	A1 TIRE & ALIGNMENT CTR	05/09/2011	$320.41
	CARQUEST AUTO SUPPLY	05/11/2011	$93.59
	CARQUEST AUTO SUPPLY	05/11/2011	$2.66
	CARQUEST AUTO SUPPLY	05/11/2011	$1,208.27
	CARQUEST AUTO SUPPLY	05/16/2011	$141.69
	QUALITY CHRYSLER OF GREEN	05/16/2011	$120.57
	CARQUEST AUTO SUPPLY	05/17/2011	$36.45
	CARQUEST AUTO SUPPLY	05/17/2011	$53.49
	WHITE'S SERVICE CENTER	05/16/2011	$18.00
	CARQUEST AUTO SUPPLY	05/17/2011	$62.33
	CARQUEST AUTO SUPPLY	05/18/2011	$86.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	05/18/2011	$538.26
	QUALITY CHRYSLER OF GREEN	05/19/2011	$23.80
			$3,398.67
JOHN W. FULTON JR.	DOLLAR-GENERAL #9133	05/20/2011	$11.88
			$11.88
JOHN W. LYBRAND IV	LOWES #00518	05/19/2011	$13.40
			$13.40
JOHNETTA R REID	ATLANTIC COAST AUTO	04/28/2011	$53.07
	CENTRAL TRUE VALUE	05/02/2011	$26.99
	CENTRAL TRUE VALUE	05/03/2011	$40.44
	ATLANTIC COAST AUTO	05/02/2011	$51.32
	WM SUPERCENTER	05/03/2011	$20.48
	ATLANTIC COAST AUTO	05/02/2011	$51.71
	LOWES #02464	05/04/2011	$52.69
	LOWES #00497	05/04/2011	$52.94
	BERKELEY PAPER COMPANY	05/04/2011	$23.22
	PARKS AUTO PARTS-MC	05/05/2011	$7.74
	FASTENAL COMPANY01	05/06/2011	$26.75
	ATLANTIC COAST AUTO	05/05/2011	$60.49
	ATLANTIC COAST AUTO	05/04/2011	$20.63
	AIRGAS NAT WELDERS #15	05/11/2011	$89.88
	ATLANTIC COAST AUTO	05/11/2011	$25.66
	ATLANTIC COAST AUTO	05/11/2011	$32.92
	ATLANTIC COAST AUTO	05/11/2011	$38.75
	FASTENAL COMPANY01	05/11/2011	$115.42
	ATLANTIC COAST AUTO	05/11/2011	$177.48
	WM SUPERCENTER	05/13/2011	$67.02
	CENTRAL TRUE VALUE	05/16/2011	$61.53
	ATLANTIC COAST AUTO	05/16/2011	$23.11
	ATLANTIC COAST AUTO	05/16/2011	$117.97
	CENTRAL TRUE VALUE	05/17/2011	$74.06
	ATLANTIC COAST AUTO	05/17/2011	$9.17
	STAPLES 00108282	05/17/2011	$292.28
	SOI SNAP-ONEQUIPMENT	05/18/2011	$358.30
	ATLANTIC COAST AUTO	05/17/2011	$29.57
	CENTRAL TRUE VALUE	05/18/2011	$14.03
	CENTRAL TRUE VALUE	05/18/2011	$66.94
	BERKELEY PAPER COMPANY	05/18/2011	$29.16
	ATLANTIC COAST AUTO	05/18/2011	$83.40
	ATLANTIC COAST AUTO	05/19/2011	$4.00
	CYCLESORB	05/23/2011	$834.84
			$3,033.96
JOHNETTA R. REID	ATLANTIC COAST AUTO	04/29/2011	$124.79
	LEE TRANSPORT	04/29/2011	$324.89
	CHARLESTON RUBBER AND	05/06/2011	$201.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	05/06/2011	$4.11
	CENTRAL TRUE VALUE	05/06/2011	$6.78
	ATLANTIC COAST AUTO	05/06/2011	$20.35
	LOVE CHEVROLET PARTS AND	05/11/2011	$1,330.75
	ATLANTIC COAST AUTO	05/11/2011	$279.51
	ATLANTIC COAST AUTO	05/11/2011	$8.22
	ATLANTIC COAST AUTO	05/16/2011	$10.65
	ATLANTIC COAST AUTO	05/20/2011	$3.57
	DRIGGERS SMALL ENGINE	05/19/2011	$12.39
	FLEET CONCEPTS OF CHAR	05/20/2011	$40.28
	FLEET CONCEPTS OF CHAR	05/20/2011	$159.32
	CAROLINA RIM & WHEEL CO	05/19/2011	$32.07
	ATLANTIC COAST AUTO	05/19/2011	$9.70
	FLEET CONCEPTS OF CHAR	05/23/2011	$55.07
	FLEET CONCEPTS OF CHAR	05/24/2011	$25.82
	ROADSNAP, LLC	05/25/2011	$194.37
	CENTRAL TRUE VALUE	05/26/2011	$6.46
	ATLANTIC COAST AUTO	05/25/2011	$97.19
	ATLANTIC COAST AUTO	05/25/2011	$44.17
	BLANCHARD MACHINERY	05/25/2011	$619.27
	FLEET CONCEPTS OF CHAR	05/26/2011	$19.10
	ATLANTIC COAST AUTO	05/25/2011	$18.12
	CENTRAL TRUE VALUE	05/27/2011	$5.79
	INDUSTRIAL TRACTOR	05/27/2011	$251.05
	ATLANTIC COAST AUTO	05/27/2011	$4.30
	CAROLINA RIM & WHEEL CO	05/26/2011	$113.93
	ATLANTIC COAST AUTO	05/26/2011	$39.95
	ATLANTIC COAST AUTO	05/26/2011	$67.40
			$4,130.48
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	05/17/2011	$158.07
	LOWES #02520	05/18/2011	$159.92
	FORMS AND SUPPLY - AOPD	05/23/2011	$143.88
	FORMS AND SUPPLY - AOPD	05/24/2011	$21.17
			$483.04
JOHNNY MOSES	ANDREWS SMALL ENGINES	05/25/2011	$826.03
			$826.03
JONATHAN S THOMPSON JR	HALL MANUFACTURING, LL	04/29/2011	$1,985.58
	OUTDOOR EQUIPMENT PLUS LL	05/02/2011	$42.75
	OUTDOOR EQUIPMENT PLUS LL	05/04/2011	$30.98
	OUTDOOR EQUIPMENT PLUS LL	05/09/2011	$76.61
	OUTDOOR EQUIPMENT PLUS LL	05/17/2011	$160.34
			$2,296.26
JOSEPH A TURNER	YARBOROUGH AUT00270017	04/28/2011	$29.34
	FASTENAL CO-MO/TO	04/29/2011	$750.04
	YARBOROUGH AUT00270017	04/28/2011	$133.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUT00270017	04/28/2011	$125.50
	FASTENAL CO-MO/TO	04/29/2011	$61.95
	ARROW EQUIPMENT 2	05/02/2011	$263.97
	NAPA AUTO PARTS	05/02/2011	$282.94
	CAROLINA SPPLY HOUSE INC	05/02/2011	$9.66
	TRUCK SERVICE OF FLORENCE	05/02/2011	$481.93
	MIKE REICHENBACH FORD LI	05/02/2011	$1,434.97
	BLANCHARD MACHINERY	05/02/2011	$15.43
	TRUCK SERVICE OF FLORENCE	05/02/2011	$421.38
	COLE'S SHEETMETAL	05/03/2011	$149.26
	AGRI SOUTH INC	05/02/2011	$50.71
	ALTMAN TRACTOR & EQUIPME	05/02/2011	$382.35
	DSI METALS	05/03/2011	$238.41
	KING CADILLAC OLDS GMC TR	05/02/2011	$149.74
	MIKE REICHENBACH FORD LI	05/03/2011	$51.29
	YARBOROUGH AUT00270017	05/02/2011	$22.33
	SMITH MANUFACTURING	05/03/2011	$496.02
	IRBY STREET SPORTING GOOD	05/03/2011	$56.14
	YARBOROUGH AUT00270017	05/03/2011	$2.00
	MIKE REICHENBACH FORD LI	05/04/2011	$239.58
	US DITCHER, INC	05/04/2011	$987.62
	NATIONAL HARDWARE	05/03/2011	$15.10
	MURRAY CARQUEST AUTO PART	05/03/2011	$104.56
	YARBOROUGH AUT00270017	05/03/2011	$35.87
	KING CADILLAC OLDS GMC TR	05/04/2011	$133.80
	CRAFCO (CHANDLER EQUIP)	05/04/2011	$161.94
	QUALITY AIR TOOL	05/04/2011	$93.76
	YARBOROUGH AUT00270017	05/05/2011	$112.32
	DSI METALS	05/09/2011	$101.35
	PROFESSIONAL HYDRAULICS	05/09/2011	$301.79
	SPARROW AND KENNEDY TR	05/09/2011	$385.94
	QUALITY AIR TOOL	05/09/2011	$146.88
	NAPA AUTO PARTS	05/09/2011	$27.36
	US DITCHER, INC	05/10/2011	$77.42
	FLORENCE HYDRAULICS	05/09/2011	$163.73
	COLE'S SHEETMETAL	05/11/2011	$168.48
	HD SUPPLY WATERWORKS 550	05/11/2011	$316.46
	MURRAYS CARQUEST AUTO	05/11/2011	$12.60
	KING CADILLAC OLDS GMC TR	05/10/2011	$129.71
	COLE'S SHEETMETAL	05/11/2011	$43.73
	NAPA AUTO PARTS	05/12/2011	$50.76
	NAPA AUTO PARTS	05/12/2011	$94.83
	SMITH MANUFACTURING	05/12/2011	$109.45
	NAPA AUTO PARTS	05/12/2011	$48.45
	AGRI SOUTH INC	05/11/2011	$21.06
	CAROLINA SPPLY HOUSE INC	05/12/2011	$26.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	US DITCHER, INC	05/12/2011	$35.24
	NAPA AUTO PARTS	05/11/2011	$54.52
	NAPA AUTO PARTS	05/11/2011	$28.80
	BLANCHARD MACHINERY	05/12/2011	$6.62
	YARBOROUGH AUT00270017	05/11/2011	$28.99
	AGRI SOUTH INC	05/11/2011	$36.17
	YARBOROUGH AUT00270017	05/11/2011	$28.99
	AGRI SOUTH INC	05/12/2011	$18.95
	CRAFCO (CHANDLER EQUIP)	05/13/2011	$302.14
	SNAP ON TOOLS	05/11/2011	$1,036.48
	CRAFCO (CHANDLER EQUIP)	05/12/2011	$132.68
	MIKE REICHENBACH FORD LI	05/16/2011	$220.23
	NAPA AUTO PARTS	05/16/2011	$51.80
	CAPITOL AUTOMOTIVE OF FL	05/16/2011	$404.99
	DURACO, INC	05/16/2011	$229.67
	CAROLINA SUPPLY HOUSE INC	05/16/2011	$32.11
	PROFESSIONAL HYDRAULICS	05/16/2011	$26.14
	YARBOROUGH AUT00270017	05/16/2011	$27.72
	MIDLANDS SPECIALTY	05/17/2011	$340.15
	LINDER INDSTRL-COLUMBIA	05/17/2011	$199.66
	COAST 2 COAST ENVIRONME	05/18/2011	$756.04
	CAROLINA SUPPLY HOUSE INC	05/18/2011	$68.60
	YARBOROUGH AUT00270017	05/17/2011	$11.19
	LEE TRANSPORT	05/18/2011	$431.64
	SNAP ON TOOLS	05/18/2011	$137.81
	SNAP ON TOOLS	05/18/2011	$517.97
	COASTAL SANITARY SUPPLY	05/23/2011	$370.20
	HARBOR FREIGHT TOOLS 264	05/23/2011	$26.98
	NAPA AUTO PARTS	05/23/2011	$21.49
	AIRGAS NAT WELDERS #7	05/24/2011	$459.00
	AIRGAS NAT WELDERS #7	05/24/2011	$68.04
	CAROLINA SPPLY HOUSE INC	05/24/2011	$25.86
	LEE TRANSPORT	05/25/2011	$69.72
	LOWES #01075	05/24/2011	$15.41
	FASTENAL COMPANY01	05/24/2011	$1,017.36
	YARBOROUGH AUT00270017	05/25/2011	$207.20
	SEARS ROEBUC TELEPHONE	05/25/2011	$237.56
	SNAP ON TOOLS	05/25/2011	$74.84
	RANDY BURBAGE EQUIPMENT	05/25/2011	$955.99
			$18,434.74
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	05/02/2011	$43.36
	AUTO SUPPLY AND SERVICE I	05/03/2011	$282.39
	AUTO SUPPLY AND SERVICE I	05/04/2011	$82.67
	AUTO SUPPLY AND SERVICE I	05/05/2011	$15.32
	AUTO SUPPLY AND SERVICE I	05/06/2011	$18.38
	AUTO SUPPLY AND SERVICE I	05/06/2011	$35.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	05/06/2011	$177.19
	AUTO SUPPLY AND SERVICE I	05/11/2011	$34.11
	AUTO SUPPLY AND SERVICE I	05/12/2011	$21.38
	WM SUPERCENTER	05/13/2011	$12.69
	DENMARK WHOLESALE	05/13/2011	$115.88
	AUTO SUPPLY AND SERVICE I	05/16/2011	$74.17
	AUTO SUPPLY AND SERVICE I	05/17/2011	$25.02
	AUTO SUPPLY AND SERVICE I	05/24/2011	$29.68
	AUTO SUPPLY AND SERVICE I	05/25/2011	$7.34
	AUTO SUPPLY AND SERVICE I	05/26/2011	$11.52
	AUTO SUPPLY AND SERVICE I	05/26/2011	$11.52
	AUTO SUPPLY AND SERVICE I	05/26/2011	$39.26
	AUTO SUPPLY AND SERVICE I	05/26/2011	$28.87
	AUTO SUPPLY AND SERVICE I	05/27/2011	$14.42
			$1,080.45
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	05/04/2011	$19.48
	CRESCENT SUPPLY COMP INC	05/19/2011	$155.95
			$175.43
JOSHUA F. MAKISON	BATTERY PRICE	05/06/2011	$47.54
			$47.54
JOSHUA M. GRAHAM	HANSON ME JEFFERSON	05/04/2011	$479.31
	AGRI SOUTH INC	05/09/2011	$16.73
			$496.04
JOYCE D. WIER	THE OFFICE PAL	05/08/2011	$97.18
	ORANGEBURG REDI-MIX CONCR	05/09/2011	$1,498.00
	GENERATOR SERVICES INC	05/18/2011	$1,347.54
	REA CONTRACTING 73001	05/18/2011	$945.00
			$3,887.72
JUANITA H ABERCROMBIE	HAGEMEYER NA #1	05/03/2011	$113.64
	USPS 45158008332307795	05/19/2011	$20.52
			$134.16
JUDY A JONES	MASON TIRE CO 56700040	04/28/2011	$1,591.95
	MASON TIRE CO 56700040	04/28/2011	$30.00
	FASTENAL CO-RETAIL	05/02/2011	$88.65
	GEORGETOWN AUTO PARTS	05/03/2011	$51.93
	GEORGETOWN AUTO PARTS	05/03/2011	$59.54
	CAR QUEST AUTO PARTS GEOR	05/03/2011	$2.12
	MASON TIRE CO 56700040	05/03/2011	$187.21
	CAR QUEST AUTO PARTS GEOR	05/03/2011	$4.21
	AIRGAS NAT WELDERS #31	05/05/2011	$84.89
	TERMINAL TIRE	05/05/2011	$60.00
	ICE PEE DEE INC.	05/09/2011	$900.41
	DOUGHERTY EQUIPMENT CO	05/09/2011	$503.12
	GEORGETOWN AUTO PARTS	05/11/2011	$76.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	GEORGETOWN AUTO PARTS	05/11/2011	$151.98
	GEORGETOWN AUTO PARTS	05/12/2011	$68.73
	CAR QUEST AUTO PARTS GEOR	05/11/2011	$39.30
	PALMETTO CHEVROLET	05/11/2011	$28.25
	CAR QUEST AUTO PARTS GEOR	05/11/2011	$14.14
	CAR QUEST AUTO PARTS GEOR	05/12/2011	$3.63
	GLASSPRO GEORGETOWN	05/13/2011	$394.89
	GEORGETOWN AUTO PARTS	05/16/2011	$12.33
	CAR QUEST AUTO PARTS GEOR	05/16/2011	$102.16
	CAR QUEST AUTO PARTS GEOR	05/16/2011	$8.64
	CAR QUEST AUTO PARTS GEOR	05/16/2011	$4.25
	WINYAH WRECKER SERVICE	05/16/2011	$110.00
	CAR QUEST AUTO PARTS GEOR	05/16/2011	$11.21
	TIDELANDS FORD LINC ME	05/18/2011	$288.57
	TIDELANDS FORD LINC ME	05/18/2011	$56.75
	GEORGETOWN AUTO PARTS	05/18/2011	$11.69
	CAR QUEST AUTO PARTS GEOR	05/18/2011	$27.74
	CAR QUEST AUTO PARTS GEOR	05/18/2011	$63.73
	CAR QUEST AUTO PARTS GEOR	05/18/2011	$4.28
	GEORGETOWN AUTO PARTS	05/19/2011	$26.09
	GEORGETOWN AUTO PARTS	05/19/2011	$73.44
	CAR QUEST AUTO PARTS GEOR	05/18/2011	$15.90
	CAR QUEST AUTO PARTS GEOR	05/18/2011	$8.32
	CAR QUEST AUTO PARTS GEOR	05/19/2011	$13.82
	CAR QUEST AUTO PARTS GEOR	05/19/2011	$12.69
	GEORGETOWN AUTO PARTS	05/23/2011	$4.55
	GEORGETOWN AUTO PARTS	05/23/2011	$8.73
	GEORGETOWN AUTO PARTS	05/23/2011	$57.20
	CUSTOM CARE AUTO UPHOLSTE	05/23/2011	$115.00
	CAR QUEST AUTO PARTS GEOR	05/24/2011	$9.05
	CAR QUEST AUTO PARTS GEOR	05/25/2011	$3.90
			$5,391.66
JUDY JONES	AIRGAS NAT WELDERS #31	05/12/2011	$9.54
	TIDELANDS FORD LINC ME	05/24/2011	$108.63
	HANDI-CLEAN PRODUCTS	05/26/2011	$142.32
			$260.49
JUDY L. GRAHAM	STAPLES 00103911	04/29/2011	$14.70
	FORMS AND SUPPLY - AOPD	04/28/2011	$76.44
	FORMS AND SUPPLY - AOPD	05/19/2011	$52.42
			$143.56
JULIE DEESE	FORMS AND SUPPLY - AOPD	05/11/2011	$94.69
	MID ATLANTIC DRAINAGE SC	05/24/2011	$725.76
	HUSQVARNA FOREST & GAR	05/23/2011	$250.52
	HUSQVARNA FOREST & GAR	05/26/2011	$885.52
	KERSHAW HARDWARE & SUPPLY	05/28/2011	$47.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,004.42
JULIE M DOUGLAS	MICHIGAN SAFETY PRODUC	05/05/2011	$616.15
	FORMS AND SUPPLY - AOPD	05/06/2011	$13.32
	FORMS AND SUPPLY - AOPD	05/11/2011	$13.32
			$642.79
JULIE P SMOAK	TYLER BROTHERS	04/29/2011	$100.00
	USPS 45139001629800851	05/13/2011	$3.17
	FORMS AND SUPPLY - AOPD	05/17/2011	$22.36
	FORMS AND SUPPLY - AOPD	05/18/2011	$40.59
			$166.12
K F HEARN	AUTO SUPPLY AND SERVICE I	04/29/2011	$18.82
	HALL MANUFACTURING, LL	04/27/2011	$370.09
	DOUGHERTY EQUIPMENT CO	04/29/2011	$123.75
	M&M GLASS SERVICE	05/02/2011	$203.32
	AUTO SUPPLY AND SERVICE I	05/03/2011	$4.54
	AUTO SUPPLY AND SERVICE I	05/05/2011	$155.13
	AUTO SUPPLY AND SERVICE I	05/05/2011	$74.01
	AUTO SUPPLY AND SERVICE I	05/06/2011	$8.81
	AUTO SUPPLY AND SERVICE I	05/11/2011	$72.75
	CLASSIC FORD OF COLUMBIA	05/12/2011	$169.85
	FRASIER TIRE S62800032	05/11/2011	$2,371.63
	AUTO SUPPLY AND SERVICE I	05/19/2011	$208.48
	AUTO SUPPLY AND SERVICE I	05/20/2011	$5.67
	ASC VOLVO COLUMBIA	05/20/2011	$57.56
	AUTO SUPPLY AND SERVICE I	05/20/2011	$203.85
	LEE TRANSPORT	05/20/2011	$255.32
	AUTO SUPPLY AND SERVICE I	05/23/2011	$94.04
	PALMETTO BUILDING SUPPLY	05/24/2011	$12.37
	AUTO SUPPLY AND SERVICE I	05/24/2011	$4.54
	BLANCHARD EQUIPMENT HAMPT	05/24/2011	$94.99
			$4,509.52
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	05/11/2011	$14.73
	FORMS AND SUPPLY - AOPD	05/10/2011	$20.93
			$35.66
KAREN S CUMALANDER	USPS 45622001029800513	05/12/2011	$88.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$167.23
			$255.23
KATHY S ADDY	THE RENTAL CENTER	05/03/2011	$179.76
	FORMS AND SUPPLY - AOPD	05/24/2011	$135.61
	KORMAN SIGNS INC	05/24/2011	$2,040.80
	PALMETTO SPECIALITY	05/24/2011	$1,225.63
	GREENWOOD SAW COMPANY	05/26/2011	$336.77
			$3,918.57
KATHY V PARTAIN	HILL MANUFACTURING CO INC	04/29/2011	$800.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	REID GAS INC	05/04/2011	$122.64
	FOURMAN`S REPAIR SHOP	05/18/2011	$146.31
	SNIPES CO LLC	05/25/2011	$370.17
	SNIPES CO LLC	05/26/2011	$97.37
			$1,536.69
KAY HEARN	ALCAM	04/29/2011	$565.36
	CYCLESORB	05/05/2011	$288.90
	LABSAFE 1017333046	05/13/2011	$350.12
	WM SUPERCENTER	05/17/2011	$15.61
	INTERNATIONAL PLASTICS	05/16/2011	$261.15
	CYCLESORB	05/18/2011	$141.51
	AUTO SUPPLY AND SERVICE I	05/19/2011	$7.86
	CYCLESORB	05/23/2011	$288.90
			$1,919.41
KAY S THOMPSON	BISHOP TIRES	04/29/2011	$969.92
	CARQUEST OF LAURENS	04/28/2011	$8.57
	BISHOP TIRES	04/29/2011	$52.68
	THE HOLLOWAY CO INC	04/29/2011	$69.59
	BISHOP TIRES	04/28/2011	$939.96
	BISHOP TIRES	04/28/2011	$521.18
	BISHOP TIRES	04/28/2011	$97.30
	BISHOP TIRES	05/02/2011	$36.87
	CARQUEST OF LAURENS	05/03/2011	$19.65
	BISHOP TIRES	05/03/2011	$1,948.22
	ROBERTSON'S ACE HARDWA	05/04/2011	$13.32
	CARQUEST OF LAURENS	05/03/2011	$59.53
	BISHOP TIRES	05/04/2011	$257.47
	CARQUEST OF LAURENS	05/04/2011	$8.40
	CARQUEST OF LAURENS	05/05/2011	$94.67
	W. W. WILLIAMS	05/06/2011	$56.36
	DEANS ALTERNATOR STARTE	04/26/2011	$78.00
	BISHOP TIRES	05/11/2011	$1,534.21
	CYCLESORB	05/12/2011	$436.46
	BISHOP TIRES	05/13/2011	$89.55
	NAPA AUTO PARTS-LAURENS	05/16/2011	$38.64
	BISHOP TIRES	05/17/2011	$1,117.78
	BISHOP TIRES	05/18/2011	$96.75
	BISHOP TIRES	05/19/2011	$1,045.81
	BISHOP TIRES	05/20/2011	$291.39
	WILSON TRACTOR INC	05/24/2011	$254.08
	NAPA AUTO PARTS-LAURENS	05/27/2011	$7.80
	WILSON TRACTOR INC	05/26/2011	$78.26
			$10,222.42
KEISHA Y MOORE	CENTURY GLASS	04/28/2011	$488.21
	MADDOCK INDUSTRIES INC	04/29/2011	$1,254.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	LINDER INDSTRL-COLUMBIA	04/29/2011	$1,079.50
	ALAMO SALES CORP	05/02/2011	$306.62
	DURACO, INC	05/03/2011	$272.34
	CARQUEST 01013754	05/03/2011	$43.87
	W. W. WILLIAMS	05/04/2011	$56.36
	STANDARD DISTRIBUTORS, I	05/04/2011	$70.94
	LR HOOK TIRE C86280021	05/04/2011	$188.21
	LEXINGTON COMMERCIAL TIRE	05/03/2011	$232.88
	CARQUEST 01013754	05/04/2011	$3.94
	DOUGHERTY EQUIPMENT CO	05/04/2011	$20.80
	FRASIER TIRE S62800024	05/04/2011	$333.25
	NAPA STORE 1015010	05/05/2011	$31.50
	LEXINGTON COMMERCIAL TIRE	05/05/2011	$35.00
	NAPA STORE 1015010	05/05/2011	$7.40
	S & S WELDING AND FABRICA	05/09/2011	$32.50
	NAPA STORE 1015010	05/09/2011	$88.11
	NAPA STORE 1015010	05/09/2011	$73.64
	SOUTHERN MUNICIPAL EQUIPM	05/10/2011	$1,430.98
	NAPA STORE 1015010	05/09/2011	$151.60
	FLUID POWER SERVICES I	05/05/2011	$88.07
	NAPA STORE 1015010	05/11/2011	$82.80
	FLUID POWER SERVICES I	05/05/2011	$29.10
	BLANCHARD MACHINERY	05/18/2011	$249.01
	NAPA STORE 1015010	05/18/2011	$34.83
	ASC VOLVO COLUMBIA	05/19/2011	$2,064.39
	HERNDON CHEVROLET	05/18/2011	$52.25
	CARQUEST 01013754	05/18/2011	$16.36
	CARQUEST 01013754	05/18/2011	$8.76
	NAPA STORE 1015010	05/19/2011	$60.66
	NAPA STORE 1015010	05/19/2011	$8.60
	W. W. WILLIAMS	05/23/2011	$63.49
	LEE TRANSPORT	05/24/2011	$588.50
	LEXINGTON COMMERCIAL TIRE	05/23/2011	$105.00
	LOWES #01066	05/24/2011	$7.47
	DOUGHERTY EQUIPMENT CO	05/24/2011	$71.43
	ASC VOLVO COLUMBIA	05/25/2011	$299.74
	NAPA STORE 1015010	05/24/2011	$24.60
	LEXINGTON COMMERCIAL TIRE	05/25/2011	$122.94
	NAPA STORE 1015010	05/25/2011	$20.74
			$10,200.55
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	04/29/2011	$24.60
	NEFF RENTAL 47	05/03/2011	$2,028.20
	J WILBUR COLLINS CO	05/11/2011	$80.36
	J WILBUR COLLINS CO	05/16/2011	$43.55
	WW GRAINGER	05/17/2011	$153.22
	AMERICAST INC	05/25/2011	$69.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	05/26/2011	$7.48
			$2,406.96
KEN H WAGNER	LOWES #02803	05/03/2011	$10.78
			$10.78
KEN S NICHOLS	LOWES #01751	05/02/2011	$14.95
	THE CLOCK DEPOT	05/19/2011	$112.50
	NAPA STORE 1015006	05/19/2011	$4.58
	CAROLINA'S RIGGING	05/26/2011	$87.23
			$219.26
KENNETH D COGLEY	SEARS ROEBUCK 2705	05/03/2011	$75.59
			$75.59
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	05/05/2011	$59.27
	ROADSNAP, LLC	05/24/2011	$775.79
	AGRI SOUTH INC	05/23/2011	$35.57
			$870.63
KENNETH R HARDEE	B AND B COMPUTER SERVICES	04/28/2011	$64.17
	HOME BUILDERS SUPPLY C	04/28/2011	$267.29
	LOWES #00559	05/18/2011	$56.57
	SHEALY ELECT 803-227-0599	05/19/2011	$301.45
	B AND B COMPUTER SERVICES	05/24/2011	$96.27
			$785.75
KENNETH R JONES	DANNY'S SMALL ENGI	05/04/2011	$58.85
	HELMLY BROTHERS ACE HD	05/06/2011	$112.29
	CYCLESORB	05/25/2011	$288.90
			$460.04
KENNETH W BRYANT	ADAMS BUILDING SUPPLY ABB	05/03/2011	$11.20
	OREILLY AUTO 00014423	05/04/2011	$12.29
	OREILLY AUTO 00014423	05/05/2011	$12.04
	FREDS RX 00010272	05/09/2011	$13.38
	A1 TIRE & ALIGNMENT CTR	05/10/2011	$762.26
	OREILLY AUTO 00014423	05/12/2011	$209.00
	SONNY S AUTO PARTS AND GA	05/11/2011	$242.46
	OREILLY AUTO 00014423	05/12/2011	$86.92
	THE HOLLOWAY CO INC	05/12/2011	$293.89
	A1 TIRE & ALIGNMENT CTR	05/13/2011	$230.00
	OREILLY AUTO 00014423	05/18/2011	$17.11
	ASC VOLVO PIEDMONT	05/19/2011	$133.88
	OREILLY AUTO 00014423	05/19/2011	$31.42
	A1 TIRE & ALIGNMENT CTR	05/20/2011	$920.00
	OREILLY AUTO 00014423	05/24/2011	$22.14
	OREILLY AUTO 00014423	05/24/2011	$29.79
	A1 TIRE & ALIGNMENT CTR	05/23/2011	$831.50
	GREENSOUTH EQUIPMENT	05/24/2011	$121.24
	SONNY S AUTO PARTS AND GA	05/24/2011	$8.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	05/26/2011	$0.89
	SONNY S AUTO PARTS AND GA	05/25/2011	$11.77
	CYCLESORB	05/26/2011	$288.90
	OREILLY AUTO 00014423	05/26/2011	$43.75
	JAMAR TECHNOLOGIES INC	05/26/2011	$1,220.41
	LATHAMS HARDWARE L	05/26/2011	$9.41
	OREILLY AUTO 00014423	05/27/2011	$238.87
			$5,803.45
KENNY L FLEMING	LAURENS LUMBER CO.	05/24/2011	$3.75
			$3.75
KERRY M MCBRAYER	Catawba Tackle and Marine	05/02/2011	$100.00
	BCT SOUTH CAROLINA	05/04/2011	$17.87
	UNITED RENTALS	05/19/2011	$172.20
	RAI PRODUCTS	05/19/2011	$1,169.50
	WALKER BROTHERS INC	05/23/2011	$872.92
	FORMS AND SUPPLY - AOPD	05/26/2011	$100.21
			$2,432.70
KEVIN B. POSTON	HENDERSON SUPPLY CO. I	05/03/2011	$48.00
	HENDERSON SUPPLY CO. I	05/16/2011	$19.95
			$67.95
KEVIN J CREEL	HOME BUILDERS SUPPLY C	05/19/2011	$30.98
			$30.98
KIESHA Y. MOORE	FORMS AND SUPPLY - AOPD	05/02/2011	$137.26
	NAPA STORE 1015010	05/02/2011	$49.66
	NAPA STORE 1015010	05/02/2011	$19.80
	DYNA	05/05/2011	$791.18
	MADDOCK INDUSTRIES INC	05/06/2011	$70.84
	NAPA STORE 1015010	05/09/2011	$9.75
	AIRGAS NAT WELDERS #5	05/12/2011	$16.05
	DYNA	05/12/2011	$24.39
	FORMS AND SUPPLY - AOPD	05/18/2011	$211.87
	LOWES #01066	05/24/2011	$129.31
			$1,460.11
KIMBERLY A YEAGER BISHOP	LOWES #01718	05/12/2011	$7.38
	USPS 45310006429807963	05/16/2011	$21.75
	USPS 45362602729803251	05/18/2011	$7.23
	USPS 45362502729803095	05/19/2011	$5.59
	FORNEY LLC	05/21/2011	$621.82
	FORNEY LLC	05/21/2011	$205.00
	HUMBOLDT MANUFACTURING	05/23/2011	$395.25
	FORMS AND SUPPLY - AOPD	05/23/2011	$10.62
			$1,274.64
KRISTI H. JOHNSON	STAPLS7073552335000001	05/07/2011	$157.10
	WALKER BROTHERS INC	05/09/2011	$998.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H. JOHNSON	STAPLS7073552335000002	05/11/2011	$15.70
	GEXPRO	05/11/2011	$6.04
	LOWES #00497	05/16/2011	$43.40
	WALKER BROTHERS INC	05/18/2011	$217.00
	STAPLS7073955693000001	05/20/2011	$18.54
			$1,456.18
KW BUTLER	OFFICE DEPOT #336	05/25/2011	$141.99
	OFFICE DEPOT #336	05/26/2011	$32.39
			$174.38
L BLACKWOOD	FRASIER TIRE S62800032	05/04/2011	$369.00
	BLANCHARD EQUIPMENT HAMPT	05/06/2011	$92.94
			$461.94
L C RICHARDSON	MAC TOOLS	05/06/2011	$323.99
	MIDLANDS SPECIALTY	05/12/2011	$1,372.95
	MAC TOOLS	05/19/2011	$129.57
			$1,826.51
L DASH	AMERICAN DYNAMICS	05/11/2011	$2,058.43
	TYLER BROTHERS	05/12/2011	$100.00
	TYLER BROTHERS	05/12/2011	$100.00
	SIMPLEX GRINNELL WEB P	05/16/2011	$557.15
	WATERS EDGE	05/18/2011	$27.29
	HOME BUILDERS SUPPLY C	05/18/2011	$61.95
	AMERICAN DYNAMICS	05/24/2011	$2,149.37
	JOHNSON LOCKSMITH S	05/25/2011	$638.87
	PALMETTO SPECIALITY	05/24/2011	$714.09
	MOMAR INC.	05/27/2011	$735.88
			$7,143.03
LARRY D ORR	STARR TRACKS	05/04/2011	$6.37
			$6.37
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	05/05/2011	$3.38
	SUNRISE AUTO SUPPLY INC	05/11/2011	$1.68
	NEWBERRY HDWE INC	05/19/2011	$7.69
	DAVENPORT & WILLINGHAM	05/24/2011	$259.39
	STOKES TRAINOR GM	05/25/2011	$219.80
			$491.94
LARRY E KYZER	FASTENAL CO-RETAIL	05/02/2011	$102.53
	SUNRISE AUTO SUPPLY INC	05/23/2011	$1.96
	SUNRISE AUTO SUPPLY INC	05/25/2011	$10.56
			$115.05
LARRY V. JOHNSON	BTS #12	04/28/2011	$161.45
	JONES CHEVROLET CO. INC.	05/03/2011	$141.52
	SPARROW AND KENNEDY TR	05/02/2011	$1,407.41
	ALAMO SALES CORP	05/03/2011	$251.75
	NAPA AUTO PARTS	05/04/2011	$3.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	JARED'S HARDWARE	05/05/2011	$43.19
	SPARROW AND KENNEDY TR	05/05/2011	$248.40
	CYCLESORB	05/10/2011	$67.59
	AGRI SOUTH INC	05/09/2011	$28.45
	JONES CHEVROLET CO. INC.	05/12/2011	$41.81
	LOWES #01120	05/18/2011	$64.77
	ALTMAN TRACTOR & EQUIPME	05/17/2011	$67.23
	JARED'S HARDWARE	05/19/2011	$15.48
	NAPA AUTO PARTS	05/19/2011	$245.82
	NAPA AUTO PARTS	05/19/2011	$16.39
	BTS #12	05/19/2011	$1,480.06
	AGRI SOUTH INC	05/18/2011	$44.80
	BISHOPVILLE PARTS INC	05/23/2011	$28.64
	BTS #12	05/24/2011	$503.40
			$4,861.28
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	05/04/2011	$81.80
	FORMS AND SUPPLY - AOPD	05/05/2011	$20.16
			$101.96
LAURA BEAVER	MALCOLMS SERVIC	05/03/2011	$28.00
	FORMS AND SUPPLY - AOPD	05/06/2011	$64.10
	THE OFFICE PAL	05/05/2011	$172.50
	AIRGAS NAT WELDERS #7	05/09/2011	$16.05
	C AND C WHOLESALE	05/09/2011	$23.02
	C AND C WHOLESALE	05/09/2011	$53.22
	HAMER DOOR	05/17/2011	$1,460.03
	OUTDOOR EQUIPMENT DISTRIB	05/19/2011	$505.03
	E AND L RENTAL AND	05/24/2011	$34.78
	SOUTHERN OUTFITTERS	05/25/2011	$196.86
	FORMS AND SUPPLY - AOPD	05/27/2011	$4.46
	FORMS AND SUPPLY - AOPD	05/27/2011	$82.38
			$2,640.43
LAURA BOYD	FLINT TRADING, INC.	05/22/2011	$1,113.40
			$1,113.40
LAURA F OUZTS	MIDLANDS MACHINER01 OF 01	04/28/2011	$880.91
	AIRGAS NAT WELDERS #23	05/02/2011	$64.20
	HALL MANUFACTURING, LL	05/02/2011	$771.75
	OREILLY AUTO 00014423	05/11/2011	$5.17
	GREENSOUTH EQUIPMENT	05/16/2011	$88.31
	OLD STONE TRACTOR CO INC	05/16/2011	$278.48
	GEORGE BALLENTINE FORD	05/17/2011	$60.90
	DIVERSIFIED RECYCL	05/18/2011	$7.50
	ADVANCE AUTO PARTS 5690	05/18/2011	$79.96
	APPLIED IND TECH 0249	05/23/2011	$37.81
	ADVANCE AUTO PARTS 5690	05/23/2011	$81.84
	OLD STONE TRACTOR CO INC	05/23/2011	$134.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	THE HOLLOWAY CO INC	05/24/2011	$262.50
	FASTENAL COMPANY01	05/25/2011	$33.26
	FASTENAL COMPANY01	05/25/2011	$110.40
	ADVANCE AUTO PARTS 5690	05/24/2011	$11.94
	FASTENAL COMPANY01	05/25/2011	$99.68
	ATCO MANUFACTURING COMPAN	05/26/2011	$1,037.51
			$4,046.87
LAWRENCE N CALVERT	NATIONAL WELDERS #MS	04/27/2011	$6.57
	GUARANTEED SUPPLY CO OF S	05/02/2011	$67.31
	NORTHERN TOOL EQUIPMNT	05/02/2011	$257.47
	THE HOME DEPOT #1124	05/04/2011	$143.67
	LOWES #00528	05/11/2011	$841.36
	CAROLINA CHAIN AND CABLE	05/12/2011	$631.55
	THE HOME DEPOT #1124	05/18/2011	$67.21
	BC CANNON CO INC	05/19/2011	$2,480.40
	BC CANNON CO INC	05/19/2011	$25.44
	FASTENAL CO-RETAIL	05/23/2011	$69.30
	THE HOME DEPOT 1127	05/23/2011	$676.06
	NATIONAL WELDERS #MS	05/20/2011	$6.36
	LOWES #00528	05/26/2011	$12.71
	THE HOME DEPOT #1124	05/26/2011	$93.03
			$5,378.44
LENORA MOOD	LOWES #00497	05/06/2011	$14.63
	WAL-MART #1359	05/06/2011	$4.92
	OFFICE DEPOT #2233	05/24/2011	$5.09
			$24.64
LEON BROCK JR.	THOMAS CONCRETE	05/18/2011	$11.88
	WM SUPERCENTER	05/23/2011	$23.63
	BAUCOM ENTERPRISES	05/25/2011	$14.74
			$50.25
LEROY MCELVEEN JR	COWARD HARDWARE	05/27/2011	$9.97
			$9.97
LESLIE BROWN	NATIONAL WELDERS #MS	04/27/2011	$31.81
	NATIONAL WELDERS #MS	04/27/2011	$24.05
	GAFFNEY AUTO PARTS	04/28/2011	$69.12
	WM SUPERCENTER	05/04/2011	$6.35
	ZEP SALES AND SERVICE	05/17/2011	$163.82
	FORMS AND SUPPLY - AOPD	05/20/2011	$59.00
	WM SUPERCENTER	05/23/2011	$523.93
	LAWSON PRODUCTS	05/27/2011	$443.17
			$1,321.25
LESLIE N BROWN	SNIDER TIRE #243	04/29/2011	$692.81
	KAPASI GLASS MART INC	04/28/2011	$231.00
	GAFFNEY AUTO PARTS	05/02/2011	$3.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO PARTS	05/03/2011	$45.74
	ROWLAND RADIATOR	05/04/2011	$567.10
	ROWLAND RADIATOR	05/04/2011	$115.00
	GAFFNEY AUTO PARTS	05/04/2011	$14.31
	REYNOLDS WARREN EQUIPM	05/06/2011	$630.31
	SNIDER TIRE #243	05/06/2011	$135.14
	REYNOLDS WARREN EQUIPM	05/09/2011	$53.89
	DOUGHERTY EQUIPMENT CO	05/10/2011	$280.68
	GAFFNEY AUTO PARTS	05/16/2011	$97.66
	GAFFNEY AUTO PARTS	05/19/2011	$92.59
	DOUGHERTY EQUIPMENT CO	05/26/2011	$57.50
	INTERSTATE BATTERIES O	05/26/2011	$355.81
			$3,373.45
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	05/03/2011	$127.27
	DARLINGTON CHAIN SAW	05/11/2011	$228.42
	PALMETTO SENTRY INC	05/11/2011	$55.81
	SCHOFIELD HARDWARE INC	05/16/2011	$31.46
	FLORENCE ELECTRIC & RE	05/16/2011	$62.46
	AGRI SOUTH INC	05/16/2011	$8.33
	FASTENAL COMPANY01	05/18/2011	$195.80
	PALMETTO SENTRY INC	05/27/2011	$80.55
			$790.10
LEWIS D. BASS	CAMDEN PARTS & PROPANE	05/02/2011	$122.78
	JACKS NAME BRAND SHOES	05/04/2011	$100.00
			$222.78
LIANE WHITE	TRAFFIC ZAP & SUPPLY	05/05/2011	$829.82
	INTERSTATE ALLBATTERY CT	05/11/2011	$45.00
	FORMS AND SUPPLY - AOPD	05/26/2011	$29.26
			$904.08
LILLIE A CAIN	WM SUPERCENTER	05/17/2011	$158.27
	M AND M ENTERPRISES	05/17/2011	$81.86
	SIMPSON MANNING HDWE I	05/19/2011	$59.86
	WM SUPERCENTER	05/24/2011	$86.50
	USPS 45558001029800448	05/25/2011	$68.00
	WM SUPERCENTER	05/25/2011	$86.61
			$541.10
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	04/29/2011	$261.84
	STAPLS9215688424000	05/03/2011	$443.47
	OFFICE DEPOT #1214	05/12/2011	$75.23
			$780.54
LINDA M ROWLAND	ACE HRDWR OF CAYCE LLC	04/29/2011	$110.17
	AASHTO PUBS	05/05/2011	$175.00
	NORTHEAST WORKWEAR LLC	05/05/2011	$100.00
	RICHLAND INDUSTRIAL	05/05/2011	$482.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	OFFICE DEPOT #332	05/06/2011	$152.22
			$1,019.72
LINDA S RAINES	NAPA STORE 1017133	04/29/2011	$130.64
	H AND H GLASS AND SERV	04/28/2011	$40.00
	BENSON FORD MERCURY INC	04/29/2011	$17.69
	DS UPHOLSTERY & TRIM	04/28/2011	$250.00
	PRIDE MECHANICAL & F	04/27/2011	$438.70
	ACE AUTO PARTS	04/29/2011	$41.02
	NAPA STORE 1017133	04/28/2011	$35.18
	CARQUEST AUTO PARTS	04/28/2011	$114.32
	EASLEY TRANSMISSION SE	04/28/2011	$1,551.10
	ROBBINS TIRE SERVI	04/29/2011	$504.58
	OCONEE IMPLEMENT CO	05/02/2011	$97.57
	NAPA STORE 1017133	05/02/2011	$46.80
	CARQUEST AUTO PARTS	05/03/2011	$7.48
	CARQUEST AUTO PARTS	05/03/2011	$10.37
	NAPA STORE 1017133	05/03/2011	$32.01
	CARQUEST AUTO PARTS	05/03/2011	$30.31
	NAPA STORE 1017133	05/03/2011	$57.38
	NAPA STORE 1017133	05/06/2011	$15.00
	GCR TIRE CENTER #4215	05/06/2011	$409.61
	ACE AUTO PARTS	05/06/2011	$36.67
	ASC VOLVO PIEDMONT	05/06/2011	$96.53
	ROBBINS TIRE SERVI	05/11/2011	$256.53
	CAROLINA INTL TRUCKS	05/11/2011	$355.99
	CAROLINA INTL TRUCKS	05/11/2011	$31.94
	MCI SUPPLY-EASLY INC	05/11/2011	$149.68
	NAPA STORE 1017133	05/11/2011	$75.44
	NAPA STORE 1017133	05/11/2011	$35.10
	NAPA STORE 1017133	05/13/2011	$3.77
	NAPA STORE 1017133	05/13/2011	$13.23
	SNIDER TIRE #343	05/13/2011	$506.46
	ACE AUTO PARTS	05/13/2011	$20.77
	CHRISTOPHER TRUCKS	05/13/2011	$30.21
	CARQUEST AUTO PARTS	05/12/2011	$102.36
	NAPA STORE 1017133	05/13/2011	$96.66
	ACE AUTO PARTS	05/13/2011	$43.90
	BENSON FORD MERCURY INC	05/13/2011	$19.09
	NAPA STORE 1017133	05/13/2011	$4.77
	NAPA STORE 1017133	05/13/2011	$16.05
	ACE AUTO PARTS	05/13/2011	$36.47
	FARRELL CHEVROLET	05/16/2011	$111.60
	CAROLINA AUTO SERVICE & T	05/16/2011	$105.25
	ROBBINS TIRE SERVI	05/19/2011	$267.14
	ROBBINS TIRE SERVI	05/19/2011	$470.30
	ROBBINS TIRE SERVI	05/19/2011	$733.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CRAFCO (CHANDLER EQUIP)	05/20/2011	$313.04
	DOUGHERTY EQUIPMENT CO	05/23/2011	$114.78
	ASC VOLVO PIEDMONT	05/24/2011	$163.36
	CARQUEST AUTO PARTS	05/24/2011	$28.30
	SOUTHERN MUNICIPAL EQUIPM	05/25/2011	$201.40
	NAPA STORE 1017133	05/24/2011	$13.98
	OCONEE IMPLEMENT CO	05/26/2011	$479.24
	ALTERNATORS UNLIMITED	05/26/2011	$53.50
	CRAFCO (CHANDLER EQUIP)	05/26/2011	$639.80
	CARQUEST AUTO PARTS	05/26/2011	$4.84
			$9,461.47
LINDA S. RAINES	DOUGHERTY EQUIPMENT CO	05/03/2011	$63.94
	CARQUEST AUTO PARTS	05/12/2011	$35.85
	NEWTON SHOES	05/21/2011	$99.11
	WW GRAINGER	05/23/2011	$291.08
	LOWES #00469	05/24/2011	$28.34
	NAPA STORE 1017133	05/26/2011	$17.10
	CARQUEST AUTO PARTS	05/26/2011	$7.70
			$543.12
LORI E. ELDER	DURACO, INC	04/29/2011	$531.23
	FASTENAL CO-RETAIL	04/29/2011	$87.81
	W. W. WILLIAMS	05/05/2011	$150.27
	SUNRISE AUTO SUPPLY INC	05/05/2011	$19.06
	SANDERS MACHINE & WELDING	05/09/2011	$1,028.00
	MYTARP	05/11/2011	$195.25
	HALL MANUFACTURING, LL	05/10/2011	$312.45
	LOWES #02520	05/12/2011	$51.10
	SUNRISE AUTO SUPPLY INC	05/12/2011	$379.57
	HEDGEPATH'S OUTDOOR POWER	05/12/2011	$103.17
	LOWES #02520	05/19/2011	$807.17
	DURACO, INC	05/19/2011	$359.68
	HAMM HARDWARE CO.	05/19/2011	$348.98
	NAPA AUTO PARTS-NEWBERRY	05/19/2011	$13.64
	FASTENAL CO-RETAIL	05/20/2011	$89.91
	ALAMO SALES CORP	05/19/2011	$43.53
	SUNRISE AUTO SUPPLY INC	05/23/2011	$89.39
	JAMAR TECHNOLOGIES INC	05/24/2011	$608.44
	FRASIER TIRE S62800032	05/24/2011	$1,274.10
	KUNKLE TIRE & SERVICE CEN	05/25/2011	$104.58
	MARK HIPP'S GARAGE & WREC	05/25/2011	$300.00
	SUNRISE AUTO SUPP01 OF 01	05/27/2011	$65.45
			$6,962.78
LORRAINE BOUKNIGHT-DAVIS	NAPA STORE 1015002	04/28/2011	$17.11
	CARQUEST 01013119	05/03/2011	$48.15
	CARQUEST 01013119	05/04/2011	$8.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	MID STATE INC	05/04/2011	$141.03
	DOUGHERTY EQUIPMENT CO	05/03/2011	$38.16
	LEE TRANSPORT	05/11/2011	$24.71
	CARQUEST 01013119	05/11/2011	$36.22
	CARQUEST 01013119	05/11/2011	$21.91
	CARQUEST 01013119	05/12/2011	$8.44
	CARQUEST 01013119	05/13/2011	$16.82
	LABSAFE 1017332199	05/13/2011	$355.61
	CARQUEST 01013119	05/13/2011	$16.82
	DOUGHERTY EQUIPMENT CO	05/11/2011	$243.39
	CARQUEST 01013119	05/13/2011	$4.49
	NAPA STORE 1015002	05/12/2011	$26.03
	LEE TRANSPORT	05/16/2011	$41.73
	LEE TRANSPORT	05/16/2011	$315.65
	WW GRAINGER	05/16/2011	$3.58
	WW GRAINGER	05/16/2011	$121.92
	CARQUEST 01013119	05/16/2011	$3.94
	LOVE CHEVROLET PARTS AND	05/16/2011	$114.79
	CARQUEST 01013119	05/16/2011	$14.17
	LOVE CHEVROLET PARTS AND	05/17/2011	$30.57
	LABSAFE 1017345656	05/18/2011	$172.27
	CARQUEST 01013119	05/17/2011	$19.77
	CARQUEST 01013119	05/17/2011	$53.06
	CARQUEST 01013119	05/17/2011	$6.12
	CARQUEST 01013119	05/18/2011	$3.94
	CARQUEST 01013119	05/18/2011	$3.66
	HOSEPOWER USA	05/19/2011	$117.00
	CARQUEST 01013119	05/19/2011	$40.44
	DYNA	05/20/2011	$581.79
	LEE TRANSPORT	05/20/2011	$656.98
	CARQUEST 01013119	05/23/2011	$10.10
	CARQUEST 01013119	05/23/2011	$3.65
	CARQUEST 01013119	05/23/2011	$35.47
	CLASSIC FORD OF COLUMBIA	05/24/2011	$39.27
	CARQUEST 01013119	05/23/2011	$19.05
	CARQUEST 01013119	05/24/2011	$31.78
	AUTO SAFETY GLASS AND	05/11/2011	$190.85
	COLUMBIA TRUCK CENTER	05/25/2011	$11.98
	SNIDER TIRE #163	05/26/2011	$518.72
	CLASSIC FORD OF COLUMBIA	05/26/2011	$41.98
	AUTO SAFETY GLASS AND	05/18/2011	$267.04
	CLASSIC FORD OF COLUMBIA	05/27/2011	$4.15
	CARQUEST 01013119	05/26/2011	$10.68
	CARQUEST 01013119	05/26/2011	$35.37
	CARQUEST 01013119	05/26/2011	$18.48
	GAINES W HARRISON & SONS	05/26/2011	$292.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	ATD 40	05/27/2011	$648.46
	USPS 45139001629800851	05/27/2011	$8.20
	CARQUEST 01013119	05/26/2011	$202.93
			$5,699.19
LOU O GILLEY	HARTSVILLE ARMY N01 OF 01	04/28/2011	$97.15
	WM SUPERCENTER	05/16/2011	$39.93
	DOLLAR-GENERAL #1165	05/19/2011	$28.08
	HARTSVILLE ARMY NAVY	05/24/2011	$100.00
	PALMETTO SPECIALITY	05/24/2011	$2,342.88
			$2,608.04
LUTHER L LOWN	HAVIRD TIRE COMPANY IN	05/03/2011	$20.00
	NORTHEAST WORKWEAR LLC	05/17/2011	$100.00
	LEXINGTON SHOE REPAIR	05/17/2011	$50.00
	HAYES INSTRUMENT CO. INC.	05/26/2011	$211.56
			$381.56
LYNN B FULMER	LEE TRANSPORT	04/29/2011	$169.60
	WW GRAINGER	04/29/2011	$241.43
	NORTHEAST WORKWEAR LLC	04/29/2011	$100.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$164.93
	FORMS AND SUPPLY - AOPD	05/20/2011	$7.23
	WM SUPERCENTER	05/26/2011	$201.14
			$884.33
M R BIRT	DORCHESTER TRACTOR COMPAN	05/09/2011	$15.29
	AL BILTON FORD	05/11/2011	$53.80
	SANTEE AUTO PARTS	05/12/2011	$3.65
	SANTEE AUTO PARTS	05/12/2011	$24.20
	SANTEE AUTO PARTS	05/12/2011	$92.17
	SANTEE AUTO PARTS	05/12/2011	$8.40
	SANTEE AUTO PARTS	05/12/2011	$37.13
	SANTEE AUTO PARTS	05/12/2011	$13.63
	SANTEE AUTO PARTS	05/12/2011	$5.97
	SANTEE AUTO PARTS	05/12/2011	$7.61
	AUTO PARTS INC	05/13/2011	$69.97
	SANTEE AUTO PARTS	05/17/2011	$217.89
	DORCHESTER TRACTOR COMPAN	05/17/2011	$697.64
	TIRE REPAIR CENTER	05/18/2011	$42.32
	FRASIER TIRE S62800032	05/18/2011	$857.12
	LEE TRANSPORT	05/19/2011	$334.68
	FRASIER TIRE S62800032	05/19/2011	$460.67
	SANTEE AUTO PARTS	05/24/2011	$11.28
	TIRE REPAIR CENTER	05/23/2011	$85.69
	SANTEE AUTO PARTS	05/25/2011	$17.11
	SANTEE AUTO PARTS	05/25/2011	$18.18
	TIRE REPAIR CENTER	05/26/2011	$43.89
	SPARROW & KENNEDY TRACTOR	05/26/2011	$1,538.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,656.94
M T RHODES	HUGHES AUTO PARTS	04/29/2011	$42.60
	BAMBERG AUTO PARTS INC	04/29/2011	$58.72
	CORBETTS RADIATOR SHOP	04/29/2011	$103.56
	BAMBERG AUTO PARTS INC	04/29/2011	$13.05
	BILLYS LAWN FARM AND GARD	04/29/2011	$47.94
	BILLYS LAWN FARM AND GARD	05/02/2011	$6.96
	LEE TRANSPORT	05/02/2011	$445.44
	BAMBERG AUTO PARTS INC	05/02/2011	$55.35
	HUGHES AUTO PARTS	05/02/2011	$41.05
	W. W. WILLIAMS	05/05/2011	$12.38
	BERENDSEN FLD PWR-CHRL	05/05/2011	$8.25
	BERENDSEN FLD PWR-CHRL	05/05/2011	$27.42
	BAMBERG AUTO PARTS INC	05/04/2011	$111.63
	KOVATCH FORD INC	05/06/2011	$56.14
	RAY VARNER FORD - PART	05/06/2011	$42.01
	JCB OF GEORGIA - POOLER	05/05/2011	$34.49
	BAMBERG AUTO PARTS INC	05/05/2011	$145.50
	DICK SMITH FORD	05/06/2011	$212.29
	HUGHES AUTO PARTS INC	05/06/2011	$742.54
	IPW LIFT TECHS	05/05/2011	$191.69
	SANDERS SUPPLY CO INC	05/05/2011	$15.03
	HUGHES AUTO PARTS INC	05/09/2011	$112.70
	W. W. WILLIAMS	05/09/2011	$23.09
	TESTMASTER OF AUGUSTA	05/12/2011	$10.00
	HUGHES AUTO PARTS INC	05/12/2011	$10.69
	BAMBERG AUTO PARTS INC	05/13/2011	$24.18
	BAMBERG AUTO PARTS INC	05/12/2011	$31.57
	HUGHES AUTO PARTS INC	05/13/2011	$228.99
	HUGHES AUTO PARTS INC	05/16/2011	$5.52
	BYERS TIRE SERVICE	05/16/2011	$216.92
	DENMARK WHOLESALE	05/16/2011	$13.93
	SCRUGGS EQUIPMENT CO INC	05/16/2011	$475.04
	DENMARK WHOLESALE	05/16/2011	$116.10
	BAMBERG AUTO PARTS INC	05/16/2011	$89.61
	BLANCHARD MACHINERY CO.	05/17/2011	$41.83
	BAMBERG AUTO PARTS INC	05/16/2011	$95.74
	HUGHES AUTO PARTS INC	05/17/2011	$42.67
	BAMBERG AUTO PARTS INC	05/17/2011	$79.43
	HUGHES AUTO PARTS INC	05/20/2011	$205.46
	BAMBERG AUTO PARTS INC	05/19/2011	$12.09
	LEE TRANSPORT	05/20/2011	$56.36
	BYERS TIRE SERVICE	05/23/2011	$130.00
	SCRUGGS EQUIPMENT CO INC	05/24/2011	$331.96
	LEE TRANSPORT	05/24/2011	$144.45
	HUGHES AUTO PARTS INC	05/24/2011	$158.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	05/23/2011	$15.53
	CAROLINA RIM & WHEEL CO	05/24/2011	$52.83
	BenMeds 1017385072	05/25/2011	$198.32
	TRAFCON INDUSTRIES INC	05/24/2011	$108.66
	ZEIGLER CHEVROLET & OLDS	05/24/2011	$96.88
	SCRUGGS EQUIPMENT CO INC	05/26/2011	$748.62
	BYERS TIRE SERVICE	05/26/2011	$231.51
	HUGHES AUTO PARTS INC	05/26/2011	$264.87
	ASC VOLVO COLUMBIA	05/26/2011	$1,693.86
	FRASIER TIRE S62800032	05/26/2011	$579.03
	FORD OF ORANGEBURG	05/27/2011	$214.80
	BenMeds 1017399053	05/27/2011	$117.00
	HUGHES AUTO PARTS INC	05/27/2011	$67.73
			$9,460.52
MACK D. SUGGS	CONWAY AUTO PARTS	05/05/2011	$78.78
	CONWAY AUTO PARTS	05/16/2011	$15.65
	CONWAY AUTO PARTS	05/17/2011	$521.32
	CONWAY AUTO PARTS	05/17/2011	$521.32
	ALTMAN TRACTOR CO OF CON	05/23/2011	$1,296.00
			$2,433.07
MAE A JOHNSON YOUNG	USAIRWAYS 0372431698041	05/23/2011	$445.80
			$445.80
MARCIA BIRT	DIVERSIFIED RECYCL	05/02/2011	$24.75
	CRICUT #1	05/02/2011	$126.62
	DIVERSIFIED RECYCL	05/02/2011	$1,460.00
	SIGNS BY BILL	05/02/2011	$618.84
	WW GRAINGER	05/13/2011	$390.97
	HOLLY HILL SERVICES INC	05/16/2011	$125.00
	FORMS AND SUPPLY - AOPD	05/16/2011	$385.20
	ATLAS STATIONERS	05/18/2011	$15.89
	FORMS AND SUPPLY - AOPD	05/19/2011	$101.56
	NSC NORTHERN SAFETY CO	05/24/2011	$342.94
	NSC NORTHERN SAFETY CO	05/24/2011	$542.13
	WESTBURY'S HARDWARE ST	05/26/2011	$6.79
	MOORE MEDICAL LLC WEB	05/25/2011	$59.16
			$4,199.85
MARGARET R HARRINGTON	WATFORD INDUSTRY INC	04/29/2011	$171.20
	SAFETY KLEEN SYSTEMS INC	05/14/2011	$553.66
			$724.86
MARIE B STARKS	STAPLS7073761294000001	05/14/2011	$767.84
	STAPLS7073863300000001	05/18/2011	$375.74
			$1,143.58
MARIE C ANDERSON	CELLULAR SALES EC-FA	05/16/2011	$37.40
	INST OF TRANS ENGINEERS	05/18/2011	$109.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$146.40
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	05/03/2011	$651.99
	Best Buy 00002642	05/12/2011	$84.51
	Best Buy 00002642	05/12/2011	$13.52
	FORMS AND SUPPLY - AOPD	05/27/2011	$107.52
	DELTA AIR 0062189227727	05/27/2011	$438.80
	DELTA AIR 0060763230617	05/27/2011	$25.00
			$1,321.34
MARION E. CRAIG	PALMETTO TIRE 00098400	04/28/2011	$205.16
	WILSON CHEVROLET OLDSMOBI	04/28/2011	$96.91
	LINDER INDSTRL-GREER	04/28/2011	$106.19
	DOUGHERTY EQUIPMENT CO	05/12/2011	$462.74
	B&D TIRE	05/13/2011	$30.00
	B&D TIRE	05/13/2011	$30.00
	LANDS TIRE CENTER	05/16/2011	$36.18
	LINDER INDSTRL-COLUMBIA	05/17/2011	$386.95
	DOUGHERTY EQUIPMENT CO	05/17/2011	$635.75
	PIEDMONT AUTO PARTS	05/18/2011	$5.50
	DOUGHERTY EQUIPMENT CO	05/17/2011	$602.68
	PIEDMONT AUTO PARTS	05/18/2011	$27.13
	PORTABLE TOOL SERVICE	05/18/2011	$14.00
	LEE TRANSPORT	05/19/2011	$204.00
	CARQUEST OF CHESTER, I	05/19/2011	$130.66
	JRC ROCK HILL	05/19/2011	$144.11
	PIEDMONT AUTO PARTS	05/19/2011	$77.63
	EZELL HARDWARE INC.	05/18/2011	$5.75
	PIEDMONT AUTO PARTS	05/19/2011	$6.72
	VERMEER MID ATLANTIC INC	05/23/2011	$34.89
	PIEDMONT AUTO PARTS	05/23/2011	$44.57
	HUNTERS SMALL ENGINE	05/23/2011	$14.04
	PIEDMONT AUTO PARTS	05/24/2011	$92.96
	DOUGHERTY EQUIPMENT CO	05/23/2011	$555.52
	DOUGHERTY EQUIPMENT CO	05/23/2011	$225.34
	PIEDMONT AUTO PARTS	05/25/2011	$120.09
	PIEDMONT AUTO PARTS	05/25/2011	$1.20
	DOUGHERTY EQUIPMENT CO	05/25/2011	$61.98
	CARQUEST OF CHESTER, I	05/26/2011	$51.71
			$4,410.36
MARK A BYRD	LOWES #01075	05/02/2011	$2,434.91
	SCHOFIELD HARDWARE INC	05/02/2011	$100.00
	LOWES #01075	05/11/2011	$12.18
	CAROLINA SUPPLY HOUSE INC	05/11/2011	$34.30
	HOME AND INDUSTRIA	05/16/2011	$48.61
	LOWES #01120	05/18/2011	$97.11
	NATIONAL HARDWARE	05/18/2011	$14.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A BYRD	DILMAR OIL COMPANY - FLO	05/24/2011	$69.61
	LOWES #01075	05/24/2011	$142.72
	AGRI SOUTH INC	05/24/2011	$5.18
	HENDERSON SUPPLY CO. I	05/26/2011	$100.00
	AGRI SOUTH INC	05/26/2011	$65.86
			$3,124.68
MARK A. FELDER	BLANCHARD MACHINERY CO.	05/03/2011	$354.35
	NAPA AUTO PARTS	05/20/2011	$19.73
	W. W. WILLIAMS	05/23/2011	$7.10
	SUPERIOR MOTORS	05/20/2011	$176.39
	LEE TRANSPORT	05/23/2011	$34.50
	DILLON SUPPLY CO.	05/23/2011	$11.39
	WILLIAMS AUTO ELECTRIC	05/25/2011	$181.05
			$784.51
MARK D WEATHERFORD	DILLON SUPPLY CO.	05/04/2011	$41.68
	NORTH AUTO SUPPLY LLC	05/17/2011	$51.35
	THOM CHEM INC	05/23/2011	$2,412.85
			$2,505.88
MARLENE O LITCHFIELD	AMERICAN RED CROSS	04/28/2011	$199.95
	BARRONS DEPARTMENT STORE	05/09/2011	$100.00
	BERKELEY PAPER COMPANY	05/17/2011	$102.66
			$402.61
MARTIN P HANS	HUBBARDS HARDWARE	04/29/2011	$35.89
	HUBBARDS HARDWARE	05/05/2011	$16.68
	HUBBARDS HARDWARE	05/12/2011	$11.00
	SAF-GARD SAFETY SHOE CO #	05/17/2011	$84.99
	USPS 45058005129805728	05/23/2011	$6.80
	HUBBARDS HARDWARE	05/23/2011	$12.83
	HUBBARDS HARDWARE	05/24/2011	$56.66
			$224.85
MARTY W WOOTEN	WW GRAINGER	05/02/2011	$51.67
	WW GRAINGER	05/02/2011	$37.60
	WW GRAINGER	05/02/2011	$16.19
	LOWES #00497	05/05/2011	$23.59
	DISCOUNT OFFICE ITEMS	05/07/2011	$215.39
	WW GRAINGER	05/06/2011	$447.08
	LOWES #01064	05/16/2011	$81.47
	INTERSTATE ALLBATTERY CT	05/26/2011	$9.62
	LOWES #01064	05/26/2011	$21.00
	GRAYBAR ELECTRIC COMPANY	05/26/2011	$479.97
	WW GRAINGER	05/25/2011	$54.10
			$1,437.68
MARVIN SMITH	CAR QUEST OF RIDGELAND	04/28/2011	$15.75
	CAR QUEST OF RIDGELAND	05/02/2011	$228.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	CAR QUEST OF RIDGELAND	05/04/2011	$67.06
	CYCLESORB	05/05/2011	$434.43
	CAR QUEST OF RIDGELAND	05/04/2011	$37.50
	BLANCHARD MACHINERY	05/09/2011	$253.64
	NAPA AUTO PARTS HARDEEVIL	05/18/2011	$18.95
	CAR QUEST OF RIDGELAND	05/19/2011	$97.19
	CAR QUEST OF RIDGELAND	05/20/2011	$14.03
	CAR QUEST OF RIDGELAND	05/20/2011	$14.67
	OWENS SUPPLY COMPANY INC	05/24/2011	$7.55
	OWENS SUPPLY COMPANY INC	05/26/2011	$7.55
			$1,197.26
MARY BLACKWOOD	ALCAM	05/05/2011	$379.48
	PALMETTO BUILDING SUPPLY	05/17/2011	$23.33
	ALCAM	05/17/2011	$36.50
			$439.31
MARY J STEPRO	FORMS AND SUPPLY - AOPD	05/03/2011	$86.58
	FORMS AND SUPPLY - AOPD	05/06/2011	$55.94
	THE POST AND COURIER	05/10/2011	$154.50
	THE STATE NEWSPAPER	05/17/2011	$342.36
	FORMS AND SUPPLY - AOPD	05/18/2011	$67.09
	SMITH RUBBER STAMP & SEAL	05/19/2011	$38.52
	FORMS AND SUPPLY - AOPD	05/19/2011	$36.38
	MHP ENGINEERING NEWS R	05/20/2011	$87.74
			$869.11
MARY J. DAVIS	AMERICAN RED CROSS	05/02/2011	$199.95
	FORMS AND SUPPLY - AOPD	05/03/2011	$41.79
	BOOTJACK	05/03/2011	$97.64
	PROGRESSIVE BUSINESS PUBL	05/05/2011	$299.00
	SELLARS HARDWARE	05/05/2011	$5.43
	OFFICE MAX	05/05/2011	$111.49
	OFFICE MAX	05/05/2011	$75.81
	USPS 45148602429802261	05/13/2011	$10.94
	OFFICE MAX	05/17/2011	$230.84
	MT PLEASANT WATERWORKS	05/18/2011	$15.02
	OFFICE MAX	05/24/2011	$87.41
	WM SUPERCENTER	05/30/2011	$26.04
			$1,201.36
MATTHEW J. SHEALY	WOODS & WATER OUTDOOR SPY	05/11/2011	$34.24
	LOWES #02520	05/17/2011	$24.59
			$58.83
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	05/02/2011	$69.41
	FORMS AND SUPPLY - AOPD	05/12/2011	$56.91
	AMERICAN RED CROSS	05/24/2011	$8.00
			$134.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	NAPA AUTO PARTS KERSHAW	05/02/2011	$96.50
	CARQUEST 01013895	05/02/2011	$21.19
	CARQUEST 01013895	05/03/2011	$11.77
	FORMS AND SUPPLY - AOPD	05/05/2011	$151.44
	BOWERS AUTOMOTIVE & WR	05/05/2011	$200.00
	CARQUEST 01013895	05/12/2011	$69.08
	FORMS AND SUPPLY - AOPD	05/18/2011	$324.28
	CARQUEST 01013895	05/18/2011	$3.68
	RICHARD CHANDLERS BODY	05/19/2011	$708.80
	CARQUEST 01013895	05/24/2011	$47.33
	CARQUEST 01013895	05/24/2011	$12.92
	CARQUEST 01013895	05/26/2011	$4.95
			$1,651.94
MICHAEL A ROWELL	SAF-GARD SAFETY SHOE CO #	04/28/2011	$99.99
	HOME AND INDUSTRIA	04/29/2011	$11.46
	SAF-GARD SAFETY SHOE CO #	05/11/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	05/11/2011	$94.99
			$306.44
MICHAEL J FULMER	SHI CORP	05/12/2011	$404.53
			$404.53
MICHAEL J QUEEN	OFFICE DEPOT #2233	05/02/2011	$159.42
			$159.42
MICHAEL J. SMITH	STAPLES 00111807	04/28/2011	$77.35
	TRI-COUNTY ACE BLDRS S	05/04/2011	$76.28
	VICKERY'S OUTDOOR POWER E	05/05/2011	$41.34
	WM SUPERCENTER	05/05/2011	$147.91
	TRI-COUNTY ACE BLDRS S	05/06/2011	$38.13
	TRANSAFE INC	05/19/2011	$1,407.40
	WM SUPERCENTER	05/25/2011	$423.98
			$2,212.39
MICHAEL L. FOWLER	DOUGHERTY EQUIPMENT CO	04/25/2011	$46.35
	CAROLINA AUTO SERVICE & T	05/16/2011	$417.80
	PRIDE MECHANICAL & F	05/17/2011	$363.80
	CAROLINA INTL TRUCKS	05/25/2011	$99.03
	LOWES #00469	05/25/2011	$2.44
			$929.42
MICHAEL MILLS	CMC BUILDING SUPPLY	05/03/2011	$24.95
	DARLINGTON CHAIN SAW	05/11/2011	$87.32
	AGRI SOUTH INC	05/11/2011	$91.04
			$203.31
MICHAEL W HARDEMAN	SOX FENCE & SUPPLY	05/11/2011	$28.89
	FORMS AND SUPPLY - AOPD	05/13/2011	$429.86
	US FOUNDRY & MFG CORP	05/12/2011	$2,472.50
	OFFICE DEPOT #332	05/23/2011	$139.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W HARDEMAN	WRIGHT WAY 6 W COLUM	05/24/2011	$12.78
			$3,083.10
MICHAEL W TODD II	FASTENAL CO-RETAIL	05/09/2011	$89.40
	SIGN SATIONAL	05/26/2011	$27.00
			$116.40
MICHELLE B WAGNER	DELTA AIR 0068655658266	05/26/2011	$438.80
			$438.80
MICHELLE S MULLINAX	FORESTRY SUPPLIERS	05/06/2011	$181.35
	LABSAFE 1017384153	05/25/2011	$174.37
			$355.72
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	05/06/2011	$193.51
	OFFICE DEPOT #332	05/20/2011	$53.49
	CAL CALCULATED INDUSTR	05/24/2011	$7.95
			$254.95
MILLEDGE L. WILSON	LOWES #02520	05/12/2011	$34.73
			$34.73
MILTON RHODES	SANDERS SUPPLY CO INC	04/28/2011	$190.57
	SETON NAME PLATE COMPANY	04/28/2011	$168.95
	EMED CO INC	04/28/2011	$202.08
	DILLON SUPPLY CO.	04/28/2011	$658.05
	DIVERSIFIED RECYCL	05/03/2011	$7.50
	LABSAFE 1017278972	05/04/2011	$273.08
	SANDERS SUPPLY CO INC	05/09/2011	$9.96
	HUGHES AUTO PARTS INC	05/13/2011	$297.88
	RANDYS AUTO PARTS	05/16/2011	$25.02
	RADIOSHACK DEA00013664	05/17/2011	$13.90
	BAMBERG AUTO PARTS INC	05/17/2011	$3.48
	CYCLESORB	05/18/2011	$288.90
	FASTENAL COMPANY01	05/19/2011	$34.18
	SANDERS SUPPLY CO INC	05/20/2011	$13.91
			$2,187.46
MITCHELL A VAUGHN	HOLDER ELECTRIC SUPPLY	05/04/2011	$1,186.27
	HOLDER ELECTRIC SUPPLY	05/05/2011	$305.16
	HOLDER ELECTRIC SUPPLY	05/18/2011	$177.55
	HOLDER ELECTRIC SUPPLY	05/19/2011	$260.73
	SHEALY ELECT 803-227-0599	05/23/2011	$51.50
	SHEALY ELECT 803-227-0599	05/25/2011	$1,158.25
			$3,139.46
MITCHELL O. LEE	LOWES #01075	05/25/2011	$170.32
	HAMER DOOR	05/26/2011	$577.80
			$748.12
MORRIS A PEARSON	SHEALY ELECT 803-227-0599	05/26/2011	$549.72
	SHEALY ELECT 803-227-0599	05/26/2011	$56.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$605.88
NATHANIEL PETERSON	SIMPSONS ACE HARDWARE	05/20/2011	$52.64
	LOWES #00626	05/23/2011	$89.58
			$142.22
ORINE Y WILSON	WM SUPERCENTER	05/04/2011	$51.09
	USPS 45332004429804572	05/12/2011	$313.40
	GEORGETOWN HARDWARE	05/17/2011	$13.76
	GEORGETOWN HARDWARE	05/19/2011	$38.15
			$416.40
OTIS A. GIVENS III	KORMAN SIGNS INC	05/12/2011	$135.95
			$135.95
PAMELA G WILLIAMS	NSC NORTHERN SAFETY CO	04/29/2011	$269.47
	MADDOCK INDUSTRIES INC	04/29/2011	$2,072.03
	WW GRAINGER	05/04/2011	$147.02
	THE HARDWARE STORE	05/11/2011	$14.98
	SALUDA HARDWARE & SU	05/13/2011	$21.36
	THE HARDWARE STORE	05/13/2011	$6.41
	THE HARDWARE STORE	05/13/2011	$74.90
	NPC NEW PIG CORP	05/27/2011	$580.69
			$3,186.86
PAMELA T BELL	ALL AMERICAN POLY	05/11/2011	$1,221.75
	FORMS AND SUPPLY - AOPD	05/25/2011	$59.32
			$1,281.07
PARCELLENA PEEPLES	BARTON RADIATOR & ELECTRI	04/29/2011	$103.30
	ABSTANCE ENTERPRISES	05/02/2011	$535.57
	DOUGHERTY EQUIPMENT CO	04/29/2011	$81.02
	SATCHER MOTOR COMPANY	05/04/2011	$29.29
	NAPA AUTO PARTS	05/04/2011	$26.10
	NAPA AUTO PARTS	05/04/2011	$263.42
	Fleetcare Commercial Truc	05/05/2011	$28.76
	MOTION AUTOMOTIVE	05/05/2011	$473.06
	BOBBY JONES FORD INC	05/06/2011	$38.36
	B & B INDUSTRIAL SALES	05/11/2011	$40.51
	HARLEY'S AUTO PARTS	05/13/2011	$112.80
	FASTENAL CO-MO/TO	05/13/2011	$96.70
	HALL MANUFACTURING, LL	05/12/2011	$284.96
	NAPA AUTO PARTS	05/13/2011	$72.53
	TRIANGLE DODGE, INC	05/13/2011	$1,166.29
	H & E EQUIPEMTN SVC	05/12/2011	$76.95
	NAPA AUTO PARTS	05/13/2011	$70.78
	BARTON RADIATOR & ELECTRI	05/16/2011	$98.53
	LAWSON PRODUCTS	05/16/2011	$80.33
	BARTON RADIATOR & ELECTRI	05/19/2011	$48.31
	BROOME SERVICE CENTER	05/18/2011	$223.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	MOTION AUTOMOTIVE	05/16/2011	$1,502.46
	WW GRAINGER	05/19/2011	$143.16
	SATCHER MOTOR COMPANY	05/20/2011	$170.32
	BARTON RADIATOR & ELECTRI	05/23/2011	$143.07
	MASTER FABRICATORS	05/23/2011	$347.43
	TRUCK PARTS SPECIALISTS	05/24/2011	$271.42
	SATCHER MOTOR COMPANY	05/24/2011	$30.84
	BARTON RADIATOR & ELECTRI	05/25/2011	$67.97
	DOUGHERTY EQUIPMENT CO	05/24/2011	$468.97
	TYLER TIRE AND AUTO CENTE	05/24/2011	$10.00
	SATCHER MOTOR COMPANY	05/26/2011	$406.14
	NAPA AUTO PARTS	05/25/2011	$182.50
	B & B INDUSTRIAL SALES	05/27/2011	$105.10
	SATCHER MOTOR COMPANY	05/27/2011	$456.50
			$8,256.75
PATRICIA B GAITHER	TOSCO INDUSTRIAL SUPPL	04/29/2011	$397.95
	WW GRAINGER	05/05/2011	$34.60
	WINNSBORO BUILDERS SUPPLY	05/17/2011	$192.93
	CENTURY FASTENERS CORP	05/20/2011	$151.65
	USPS 45972001829800935	05/24/2011	$69.60
	DIXIE TROPHIES	05/25/2011	$36.38
			$883.11
PATRICIA B GRICE	SMITH RUBBER STAMP & SEAL	05/24/2011	$16.69
			$16.69
PAUL BELTON	COLUMBIA VACUUM CENTER IN	05/05/2011	$133.75
	SOUTHEASTERN PAPER GROUP	05/14/2011	$77.04
	DADE PAPER & BAG - ATLA	05/16/2011	$2,328.27
	WAPER INC	05/18/2011	$486.20
	SOUTHEASTERN PAPER GROUP	05/19/2011	$380.06
	WAPER INC	05/26/2011	$75.76
			$3,481.08
PAUL W DRIGGERS	STAFFORD NUT & BOLT	04/28/2011	$144.86
	DILLON SUPPLY CO.	04/29/2011	$168.94
	ATCO MANUFACTURING COMPAN	04/29/2011	$994.43
	DERRICK EQUIPMENT INC	04/29/2011	$48.89
	LEE TRANSPORT	05/03/2011	$46.52
	DOUGHERTY EQUIPMENT CO	04/29/2011	$36.24
	QUARLES SUPPLY CO INC	05/03/2011	$22.40
	A1 TIRE & ALIGNMENT CTR	05/03/2011	$376.75
	NPC NEW PIG CORP	05/05/2011	$169.67
	DILLON SUPPLY CO.	05/03/2011	$44.73
	CARQUEST AUTO SUPPLY	05/06/2011	$4.37
	CARQUEST AUTO SUPPLY	05/06/2011	$73.07
	A1 TIRE & ALIGNMENT CTR	05/05/2011	$1,428.09
	BOBBY JONES FORD INC	05/11/2011	$27.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	05/12/2011	$19.99
	CARQUEST AUTO SUPPLY	05/12/2011	$1,039.16
	DOUGHERTY EQUIPMENT CO	05/11/2011	$95.98
	GARY RUSS CHEVROLET INC	05/13/2011	$38.94
	DERRICK EQUIPMENT INC	05/12/2011	$704.12
	DERRICK EQUIPMENT INC	05/12/2011	$155.83
	CUMMINS POWER SOUTH LLC	05/13/2011	$455.87
	YONCE FORD	05/16/2011	$51.77
	DERRICK EQUIPMENT INC	05/16/2011	$28.61
	WM SUPERCENTER	05/19/2011	$13.95
	Fleetcare Commercial Truc	05/18/2011	$281.21
	DERRICK EQUIPMENT INC	05/23/2011	$770.24
	PENDARVIS CHEVROLET	05/23/2011	$455.86
	WM SUPERCENTER	05/25/2011	$11.36
	A1 TIRE & ALIGNMENT CTR	05/24/2011	$1,622.61
	A1 TIRE & ALIGNMENT CTR	05/24/2011	$20.88
	ASC VOLVO COLUMBIA	05/26/2011	$451.91
	Fleetcare Commercial Truc	05/25/2011	$89.20
	A1 TIRE & ALIGNMENT CTR	05/27/2011	$616.96
	A1 TIRE & ALIGNMENT CTR	05/26/2011	$182.93
	Fleetcare Commercial Truc	05/26/2011	$129.38
			$10,823.20
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	04/29/2011	$79.96
	FORMS AND SUPPLY - AOPD	05/02/2011	$31.45
	FEDEX OFFICE #1502	05/09/2011	$399.84
	FORMS AND SUPPLY - AOPD	05/09/2011	$69.12
	FORMS AND SUPPLY - AOPD	05/09/2011	$64.52
	FORMS AND SUPPLY - AOPD	05/17/2011	$78.50
	FORMS AND SUPPLY - AOPD	05/20/2011	$83.94
			$807.33
PETER H TARPLEY	WOLF CAMERA #1599	05/18/2011	$90.77
	TARGET 00019232	05/18/2011	$100.06
			$190.83
PETER J. GOSNELL	HAMPTON AUTO PARTS INC	05/09/2011	$114.46
	TOSCO INDUSTRIAL SUPPL	05/17/2011	$336.26
	WORK AREA PROTECTION	05/21/2011	$999.20
	FRED'S TREE SERVICE	05/25/2011	$350.00
	KICK BOOTY AUTO PARTS	05/26/2011	$34.24
			$1,834.16
PHILLIP C CANADY	LOWES #00603	05/12/2011	$489.80
	TRACTOR SUPPLY #213	05/17/2011	$100.00
			$589.80
PHILLIP C HINSON	PARADISE HOME CENT	05/25/2011	$82.86
			$82.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP G SMITH	USPS 45294005029805561	05/12/2011	$88.00
	LOWES #01075	05/13/2011	$22.55
	LOWES #01075	05/23/2011	$102.06
			$212.61
PHILLIP I HILL	LOWES #01120	05/09/2011	$109.19
	SEARS ROEBUCK 2705	05/09/2011	$80.99
	SEARS ROEBUCK 2705	05/13/2011	$86.39
	CAROLINA HARDWARE	05/18/2011	$42.53
	PALMETTO SENTRY INC	05/17/2011	$119.73
	PALMETTO SENTRY INC	05/18/2011	$23.28
	PALMETTO SENTRY INC	05/24/2011	$59.40
	PALMETTO SENTRY INC	05/24/2011	$42.87
	AGRI SOUTH INC	05/25/2011	$197.95
			$762.33
PHRONSIA H HUNTER	WM SUPERCENTER	05/01/2011	$29.45
	GILSON COMPANY, INC.	05/13/2011	$613.56
	ProfEqu 1017361707	05/19/2011	$994.18
	ProfEqu 1017361708	05/19/2011	$39.00
	INGLES MARKET #253	05/24/2011	$19.13
			$1,695.32
PHYLLIS R WILSON	CAMPBELL LUMBER CO	05/17/2011	$5.88
	QC SUPPLY	05/18/2011	$35.22
	PEE DEE FIRE - SAFTEY	05/23/2011	$259.20
			$300.30
PRESTON M. TURNER	BEACH FORD INC	05/18/2011	$681.35
	TYLER EQUIPMENT CO INC	05/25/2011	$702.00
	CONWAY AUTO PARTS	05/25/2011	$8.62
	PARTS AUTOMOTIVE LLC	05/24/2011	$55.59
	TIRE TOWN OF CONWAY	05/25/2011	$295.99
	M AND M OUTDOOR EQUIPM	05/25/2011	$104.86
	LITTLE RIVER WELDING	05/25/2011	$121.38
	INTERSTATE BATTERY SYSTEM	05/25/2011	$1,223.22
	PARTS AUTOMOTIVE LLC	05/26/2011	$410.40
	PALMETTO CHEVROLET	05/26/2011	$54.15
	DILLON SUPPLY CO.	05/26/2011	$9.91
	PARTS AUTOMOTIVE LLC	05/26/2011	$410.40
	BTS #5	05/26/2011	$181.79
	ALTMAN TRACTOR CO OF CON	05/26/2011	$1,189.20
			$5,448.86
R E SMOAK	ORANGEBURG MILLING CO	05/06/2011	$147.87
	HALL MANUFACTURING, LL	05/10/2011	$1,701.30
	JOHNSON LOCKSMITH S	05/18/2011	$31.03
	ACE HARDWARE	05/24/2011	$32.07
			$1,912.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R L CRIDER	LOWES #00499	05/16/2011	$19.92
	PALMETTO SPECIALITY	05/24/2011	$425.84
			$445.76
RALPH M. MOBLEY	CLINTONFAMILYFORDLINCL	05/02/2011	$57.46
	CARQUEST AUTO 01013424	05/02/2011	$30.77
	ADVANCE AUTO PARTS #5910	05/17/2011	$99.87
	NORTHERN TOOL EQUIP-SC	05/17/2011	$53.49
	ADVANCE AUTO PARTS 6864	05/26/2011	$63.12
			$304.71
RANDY SMALL	HENDERSON SUPPLY CO. I	05/04/2011	$58.24
	HARTSVILLE ARMY NAVY	05/06/2011	$100.00
	NAPA AUTO PARTS	05/19/2011	$51.84
	NORTHSIDE FEED & TACK	05/24/2011	$100.00
	HENDERSON SUPPLY CO. I	05/24/2011	$68.52
	HENDERSON SUPPLY CO. I	05/25/2011	$36.39
	WM SUPERCENTER	05/26/2011	$70.50
			$485.49
RAYMOND H RAST	LOWES #01064	05/02/2011	$5.96
	CES-SC-0025	05/05/2011	$319.03
	CES-SC-0025	05/12/2011	$1,960.99
	TRACTOR SUPPLY #1521	05/26/2011	$14.93
	LOWES #03026	05/26/2011	$117.17
	1140 PERRY MANN	05/25/2011	$152.45
			$2,570.53
REBECCA BRYANT	PROFESSIONAL HYDRAULICS	05/09/2011	$225.24
	CYCLESORB	05/10/2011	$199.96
	AIRGAS NAT WELDERS #7	05/24/2011	$16.20
	AIRGAS NAT WELDERS #7	05/24/2011	$4.62
	FLORENCE TOYOTA	05/26/2011	$20.28
			$466.30
REBECCA MITCHELL	PALMETTO SPECIALITY	04/28/2011	$699.52
	SYX GLOBALINDUSTRIALEQ	05/03/2011	$2,499.35
	Gempler 1017281127	05/04/2011	$101.14
	CAROLINA'S RIGGING	05/05/2011	$1,716.65
	WW GRAINGER	05/05/2011	$623.06
	MSC	05/10/2011	$194.69
	Gempler 1017309089	05/11/2011	$70.10
	MACUCH STEEL PRODUCTS	05/12/2011	$457.96
	HERTZ EQUIPMENT	05/12/2011	$600.27
	REIKER INC	05/16/2011	$250.09
	GOLDMAN'S TRUE VALUE	05/18/2011	$49.05
	FORMS AND SUPPLY - AOPD	05/18/2011	$323.69
	TYLER BROTHERS	05/23/2011	$62.06
	USPS 45012006535305259	05/24/2011	$51.44
	THOM CHEM INC	05/24/2011	$2,412.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	LABSAFE 1017388096	05/25/2011	$377.99
	WW GRAINGER	05/24/2011	$362.94
	BenMeds 1017389641	05/26/2011	$31.94
	BUDGET ATTACHMENTS AND PA	05/26/2011	$1,065.00
	FORMS AND SUPPLY - AOPD	05/26/2011	$90.63
	ATCO MANUFACTURING COMPAN	05/27/2011	$649.63
	USPS 45012006535305259	05/27/2011	$18.00
			$12,708.05
RICHARD A LIVINGSTON JR	WSA ENTERPRISES, INC	04/28/2011	$1,500.00
	BLACK RIVER SUPPLY	05/02/2011	$196.61
	WSA ENTERPRISES, INC	05/03/2011	$1,500.00
	WILLIAMSBURG FEED & TA	05/18/2011	$100.00
			$3,296.61
RICHARD A POPE	WAL-MART #0625	04/28/2011	$4.18
	FASTENAL CO-MO/TO	05/03/2011	$1,627.59
	H AND S OIL CO INC GEORGE	05/09/2011	$13.52
	H AND S OIL CO INC GEORGE	05/09/2011	$37.10
	RMCC - MYRTLE BCH	05/13/2011	$1,588.41
	1 GEORGETOWN MILL SUPP	05/18/2011	$237.18
			$3,507.98
RICHARD STROBLE	BATTERIES PLUS	05/02/2011	$20.62
	HD SUPPLY WHITE CAP #257	05/03/2011	$195.28
	LOWES #00655	05/04/2011	$61.61
	BOOTJACK	05/04/2011	$100.00
	BOOTJACK	05/04/2011	$97.64
	SIKES RADIO CO. INC	05/11/2011	$15.00
	ENERGEN OF CAROLINA, INC.	05/13/2011	$34.72
	NORTHERN TOOL EQUIP	05/12/2011	$1,030.16
	LOWES #00497	05/16/2011	$7.57
	LOWES #00655	05/26/2011	$27.99
			$1,590.59
RICHARD V GREGORY	C&D BUILDING SUPPLY	04/29/2011	$4.48
	FASTENAL COMPANY01	05/04/2011	$10.22
			$14.70
RICKY B HUGHES	PARTS AUTOMOTIVE LLC	04/28/2011	$15.12
	C C DICKSON CO 1094	05/03/2011	$531.44
	LOWES #01705	05/04/2011	$214.92
	HD SUPPLY ELEC. #5D	05/05/2011	$519.29
	AMERICAN CELLULAR CN	05/11/2011	$21.59
	WW GRAINGER	05/16/2011	$954.84
	LUMBER EXPRESS	05/17/2011	$11.38
	WW GRAINGER	05/18/2011	$145.09
	FASTENAL COMPANY01	05/19/2011	$99.98
	S&W READY MIX CONCRETE CO	05/20/2011	$244.95
	LEHIGH OUTFITTERS	05/24/2011	$975.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	S&W READY MIX CONCRETE CO	05/24/2011	$486.00
	WW GRAINGER	05/24/2011	$80.67
			$4,300.86
RICKY D HORNE	WM SUPERCENTER	05/04/2011	$34.43
	CHEROKEE FEED	05/16/2011	$74.72
	CAROLINA LAWN EQUIPMENT I	05/16/2011	$34.03
			$143.18
RICKY L CLARK	DILLON SUPPLY CO.	04/27/2011	$55.59
	OREILLY AUTO 00014423	05/09/2011	$16.13
	OREILLY AUTO 00014423	05/12/2011	$81.25
	OREILLY AUTO 00014423	05/19/2011	$10.69
	OREILLY AUTO 00014423	05/24/2011	$28.06
	PETTIGREU HARDWARE AND SU	05/25/2011	$1.49
			$193.21
ROBERT A BARFIELD	SUNBELT RENTALS #039	05/02/2011	$521.64
	BATTERIES PLUS	05/02/2011	$19.46
	HUTTO ACE HARDWARE	05/03/2011	$10.42
	THE HOME DEPOT 1103	05/02/2011	$23.29
	THE HOME DEPOT 1118	05/03/2011	$320.16
	THE HOME DEPOT 1103	05/04/2011	$8.13
	CENTRAL TRUE VALUE	05/05/2011	$8.63
	COOK & BOARDMAN INC	05/04/2011	$266.34
	THE HOME DEPOT 1103	05/05/2011	$41.26
	HD SUPPLY ELEC. #5H	05/09/2011	$54.90
	LOWES #01521	05/12/2011	$24.14
	SHERWIN WILLIAMS #2391	05/17/2011	$943.52
	COOK & BOARDMAN INC	05/16/2011	$52.08
	THE HOME DEPOT 1103	05/19/2011	$21.92
			$2,315.89
ROBERT A FOSTER	HARRISON'S WORKWEAR	05/17/2011	$100.00
	HARRISON'S WORKWEAR	05/17/2011	$100.00
	HARRISON'S WORKWEAR	05/17/2011	$100.00
			$300.00
ROBERT A. PATTERSON	LOWES #03071	05/05/2011	$86.64
	CELLFONE PARTS.COM	05/22/2011	$54.85
	WW GRAINGER	05/24/2011	$78.06
			$219.55
ROBERT BURR	CMC BUILDING SUPPLY	05/03/2011	$145.80
	CHERAW PLUMBING	05/04/2011	$342.31
	SUNOCO 0332886100	05/06/2011	$570.00
	SEABER & AIKEN INC	05/12/2011	$211.86
	CMC BUILDING SUPPLY	05/12/2011	$5.03
	WW GRAINGER	05/17/2011	$301.31
	DOUGLAS MACHINE SHOP INC	05/17/2011	$97.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,673.68
ROBERT D LORICK	DOUGHERTY EQUIPMENT CO	05/12/2011	$391.76
	CAROLINA POWER EQUIPMENT	05/25/2011	$129.04
			$520.80
ROBERT D MCCOLLUM	LOWES #02442	05/18/2011	$64.17
	HAGEMEYER NA #M3	05/19/2011	$151.74
			$215.91
ROBERT E. TYNDALL	LOWES #00497	05/03/2011	$148.35
	THE TRAIL CENTER	05/11/2011	$112.78
	CAROLINA AUTO ELECTRIC	05/11/2011	$324.73
	WHITMORE PLUMBING	05/16/2011	$121.20
	WAPOOHVAC 8435599645	05/17/2011	$95.00
	HD SUPPLY PLUMB#956	05/17/2011	$58.36
	HUTTO REFRIGERATION	05/17/2011	$155.00
	OFFICE MAX	05/23/2011	$142.05
	CUMMINS ATLANTIC #7	05/25/2011	$577.65
	KIMBALL MIDWEST	05/24/2011	$894.70
	OFFICE MAX	05/27/2011	$156.20
			$2,786.02
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE & SUPPLY	05/02/2011	$18.48
	STUCKEY BROTHERS FARM SUP	05/05/2011	$73.30
			$91.78
ROBERT WILKES JR	BCT SOUTH CAROLINA	05/10/2011	$53.13
			$53.13
RODGERS MAC GASKIN	BASS PRO SHOPS	05/09/2011	$431.95
	FORMS AND SUPPLY - AOPD	05/09/2011	$227.50
	ALLAN'S MARINE	05/25/2011	$30.00
			$689.45
ROGER D. MCCALL	CLINE HOSE & HYDRAULICS	04/28/2011	$29.29
	HARRISON'S WORKWEAR	04/28/2011	$200.00
	THE HOME DEPOT 1104	05/02/2011	$88.93
	PICKENS CULVERT AND PIPE	05/03/2011	$127.12
	THE HOME DEPOT 1104	05/02/2011	$82.55
	BC CANNON CO INC	05/03/2011	$196.52
	THE HOME DEPOT 1127	05/04/2011	$146.46
	WM SUPERCENTER	05/05/2011	$104.69
	BC CANNON CO INC	05/04/2011	$196.52
	NORRIS SUPPLY	05/05/2011	$540.60
	USPS 45362602729803251	05/11/2011	$5.59
	LANDSCAPER'S SUPPLY	05/11/2011	$199.20
	THE HOME DEPOT 1104	05/11/2011	$634.94
	BORDEN LOCK AND KEY	05/25/2011	$110.00
			$2,662.41
RONALD A BURGESS	LOWES #00469	05/04/2011	$60.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	05/05/2011	$22.42
	WAL-MART #0631	05/06/2011	$56.57
	FASTENAL CO-RETAIL	05/11/2011	$18.70
	TRI-COUNTY RENTALS -	05/13/2011	$227.44
	LOWES #00469	05/16/2011	$42.70
	WW GRAINGER	05/16/2011	$79.18
	WW GRAINGER	05/16/2011	$991.28
	BUDDYS CHAIN SAW	05/17/2011	$21.88
	LOWES #00469	05/18/2011	$106.84
	WW GRAINGER	05/18/2011	$208.42
	WW GRAINGER	05/19/2011	$381.17
	TRI-COUNTY RENTALS -	05/19/2011	$120.83
	LOWES #00469	05/23/2011	$72.62
	BROCK'S	05/23/2011	$100.00
	LOWES #00469	05/25/2011	$76.95
	BROCK'S	05/27/2011	$100.00
			$2,687.11
RONALD A GARNER	NAPA AUTO PARTS-UNION	04/28/2011	$41.33
	NAPA AUTO PARTS-UNION	04/28/2011	$26.75
	EXPRESS HYDRAULICS	05/02/2011	$805.83
	NAPA AUTO PARTS-UNION	05/02/2011	$24.74
	JORDANS ACE HDWE	05/03/2011	$8.10
	NAPA AUTO PARTS-UNION	05/03/2011	$19.06
	NAPA AUTO PARTS-UNION	05/03/2011	$27.41
	NAPA AUTO PARTS-UNION	05/03/2011	$9.24
	NAPA AUTO PARTS-UNION	05/03/2011	$59.36
	NAPA AUTO PARTS-UNION	05/03/2011	$6.04
	NAPA AUTO PARTS-UNION	05/04/2011	$10.68
	NAPA AUTO PARTS-UNION	05/04/2011	$56.61
	NAPA AUTO PARTS-UNION	05/04/2011	$12.80
	NAPA AUTO PARTS-UNION	05/04/2011	$3.17
	NAPA AUTO PARTS-UNION	05/05/2011	$40.23
	EXPRESS HYDRAULICS	05/03/2011	$13.29
	NAPA AUTO PARTS-UNION	05/09/2011	$36.37
	LAWSON PRODUCTS	05/10/2011	$58.20
	SNIDER TIRE #243	05/11/2011	$380.19
	SNIDER TIRE #243	05/11/2011	$783.57
	JORDANS ACE HDWE	05/11/2011	$26.45
	NAPA AUTO PARTS-UNION	05/11/2011	$23.82
	CONTINENTAL ENGINE	05/11/2011	$9.83
	NAPA AUTO PARTS-UNION	05/11/2011	$103.53
	CONTINENTAL ENGINE	05/11/2011	$123.49
	JORDANS ACE HDWE	05/12/2011	$15.88
	NAPA AUTO PARTS-UNION	05/11/2011	$11.87
	LEE TRANSPORT	05/12/2011	$219.09
	NAPA AUTO PARTS-UNION	05/12/2011	$2.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	05/12/2011	$9.76
	LEE TRANSPORT	05/17/2011	$408.10
	NAPA AUTO PARTS-UNION	05/18/2011	$7.11
	NAPA AUTO PARTS-UNION	05/18/2011	$8.48
	NAPA AUTO PARTS-UNION	05/18/2011	$158.05
	NAPA AUTO PARTS-UNION	05/18/2011	$39.29
	NAPA AUTO PARTS-UNION	05/19/2011	$14.46
	NAPA AUTO PARTS-UNION	05/19/2011	$37.58
	NAPA AUTO PARTS-UNION	05/19/2011	$12.04
	LAWSON PRODUCTS	05/20/2011	$189.41
	MR ALTERNATOR	05/23/2011	$90.10
	VIC BAILEY FORD LINCOL	05/23/2011	$70.95
	JORDANS ACE HDWE	05/24/2011	$8.46
	NAPA AUTO PARTS-UNION	05/23/2011	$10.80
	NAPA AUTO PARTS-UNION	05/24/2011	$49.49
	NAPA AUTO PARTS-UNION	05/24/2011	$6.12
	FLINT EQUIP CO W COLUMB	05/25/2011	$65.05
	NAPA AUTO PARTS-UNION	05/25/2011	$29.66
	NAPA AUTO PARTS-UNION	05/25/2011	$214.76
	NAPA AUTO PARTS-UNION	05/26/2011	$14.87
	NAPA AUTO PARTS-UNION	05/26/2011	$110.57
	NAPA AUTO PARTS-UNION	05/26/2011	$90.59
	DITCH WITCH OF CAROLINAS	05/26/2011	$50.82
	NAPA AUTO PARTS-UNION	05/26/2011	$33.19
	NAPA AUTO PARTS-UNION	05/26/2011	$11.65
	EXPRESS HYDRAULICS	05/26/2011	$18.32
			$4,719.04
RONNIE B. WASHINGTON	SANTEE DO IT BEST	04/29/2011	$8.87
	SANTEE DO IT BEST	04/29/2011	$5.33
	SANTEE DO IT BEST	05/13/2011	$28.21
	ELLOREE AUTO PARTS INC	05/19/2011	$17.72
			$60.13
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	05/02/2011	$33.18
	LOWES #00626	05/03/2011	$21.54
	FASTENAL CO-RETAIL	05/04/2011	$12.58
	FASTENAL CO-RETAIL	05/04/2011	$6.66
	LOWES #00626	05/04/2011	$206.25
	LOWES #00626	05/04/2011	$61.14
	JACKS NAME BRAND SHOES	05/09/2011	$284.40
	FASTENAL CO-RETAIL	05/11/2011	$23.09
	FASTENAL CO-RETAIL	05/11/2011	$90.63
	SIMPSON ACE HDWE	05/12/2011	$79.33
	INFINGER UNLIMITED	05/12/2011	$468.70
	FASTENAL CO-RETAIL	05/16/2011	$30.56
	FASTENAL CO-RETAIL	05/16/2011	$30.16
	INFINGER UNLIMITED	05/16/2011	$678.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	FASTENAL CO-RETAIL	05/18/2011	$144.42
	SIMPSON ACE HDWE	05/18/2011	$10.79
	FASTENAL CO-RETAIL	05/19/2011	$47.24
	HYMAN PAPER & CHEMICAL	05/20/2011	$134.19
	INFINGER UNLIMITED	05/19/2011	$501.45
	LOWES #00626	05/23/2011	$110.10
	SIMPSONS ACE HARDWARE	05/23/2011	$124.19
	LOWES #00626	05/24/2011	$90.02
	SIMPSON ACE HDWE	05/25/2011	$87.15
	SIMPSONS ACE HARDWARE	05/26/2011	$188.98
	DIXIE PRODUCTS INC	05/25/2011	$186.78
	TRACTOR SUPPLY #1502	05/25/2011	$10.79
	INFINGER UNLIMITED	05/27/2011	$2,115.84
			$5,778.96
RONNIE D. MCGEE	KORMAN SIGNS INC	05/02/2011	$1,757.00
	LOWES #00559	05/09/2011	$167.93
	NOR NORTHERN TOOL	05/25/2011	$165.96
			$2,090.89
RONNIE M REYNOLDS	BESTVALSUP COM	05/03/2011	$225.83
	LOWES #01521	05/06/2011	$42.71
	BenMeds 1017301048	05/07/2011	$206.20
	LOWES #01521	05/06/2011	$1,820.07
	LOWES #01521	05/13/2011	$47.57
	LOWES #01521	05/16/2011	$68.22
	LOWES #01521	05/20/2011	$73.81
	HD SUPPLY WHITE CAP #243	05/24/2011	$190.42
			$2,674.83
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/02/2011	$317.32
	FORMS AND SUPPLY - AOPD	05/23/2011	$70.59
			$387.91
RUDOLPH L. SMITH III	LOWES #00518	05/12/2011	$8.38
			$8.38
RUDY A GERALD	THE OFFICE PAL	05/01/2011	$56.10
	ALLEN PRECISION EQUIP	05/10/2011	$157.00
	ALLEN PRECISION EQUIP	05/12/2011	$32.91
	RURALKING.COM	05/26/2011	$26.23
			$272.24
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	05/02/2011	$126.79
	TRUCKPRO INC 022	05/02/2011	$19.91
	FLINT EQUIP CO SIMPSONV	05/02/2011	$295.98
	FLINT EQUIP CO SIMPSONV	05/03/2011	$38.27
	GREENVILLE TURF & TRACTOR	05/02/2011	$22.25
	CAROLINA INTL TRUCKS	05/03/2011	$111.59
	BENSON FORD MERCURY INC	05/02/2011	$83.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	FLEETPRIDE 316	05/02/2011	$32.25
	BOGGS TRACTOR CO INC	05/03/2011	$530.07
	CAMPBELL BROWN INC	05/09/2011	$146.32
	CAROLINA INTL TRUCKS	05/11/2011	$25.10
	ROBBINS TIRE SERVI	05/12/2011	$285.26
	CAROLINA INTL TRUCKS	05/12/2011	$24.37
	TRUCKPRO INC 022	05/12/2011	$28.51
	ROBBINS TIRE SERVI	05/12/2011	$117.53
	KEVIN WHITAKER CHEVROLET	05/12/2011	$71.38
	BATTERY SPECIALISTS	05/11/2011	$169.25
	KEVIN WHITAKER CHEVROLET	05/12/2011	$66.03
	ROBBINS TIRE SERVI	05/12/2011	$439.65
	OLD STONE TRACTOR CO INC	05/12/2011	$55.53
	BENSON FORD MERCURY INC	05/12/2011	$151.41
	BOGGS TRACTOR CO INC	05/16/2011	$114.11
	FLINT EQUIP CO SIMPSONV	05/17/2011	$134.36
	ARROW EQUIPMENT 2	05/18/2011	$1,204.03
	ROBBINS TIRE SERVI	05/18/2011	$20.80
	BENSON FORD MERCURY INC	05/17/2011	$194.77
	BROWN'S TIRE & MUFFLER	05/18/2011	$10.00
	BENSON FORD MERCURY INC	05/18/2011	$25.54
	BOGGS TRACTOR CO INC	05/18/2011	$177.49
	BENSON FORD MERCURY INC	05/18/2011	$9.00
	BENSON FORD MERCURY INC	05/19/2011	$16.17
	ROBBINS TIRE SERVI	05/24/2011	$89.88
	ROBBINS TIRE SERVI	05/24/2011	$26.00
	LOWES #01718	05/24/2011	$6.18
	ASC VOLVO PIEDMONT	05/24/2011	$923.44
	SPECIALTY STEELS INC 1	05/25/2011	$142.46
	GREENVILLE INDUSTRIAL	05/24/2011	$88.11
	BROWN'S TIRE & MUFFLER	05/24/2011	$10.00
	ACTION BOLT AND SUPPLY IN	05/26/2011	$5.30
	BLANCHARD MACHINERY	05/26/2011	$1,134.11
	MCI SUPPLY-EASLY INC	05/26/2011	$326.09
			$7,499.04
RUTH E SMALLS	BARNWELL FEED & SEED	04/29/2011	$200.00
	BARNWELL FEED & SEED	05/06/2011	$200.00
	WM SUPERCENTER	05/24/2011	$23.41
			$423.41
RYAN D. MILLER	DADS & LADS	05/16/2011	$100.00
			$100.00
RYAN O. DANNELLY	XCESSORIES SQUARED DEV	05/02/2011	$872.70
	USPS 45362602729803251	05/16/2011	$11.18
	NORRIS SUPPLY	05/17/2011	$617.05
	SHEALY ELECT 803-227-0599	05/18/2011	$45.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	FASTENAL CO-MO/TO	05/19/2011	$604.52
	ACE HARDWARE & RENTAL	05/19/2011	$46.60
			$2,197.95
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	05/12/2011	$316.91
	WM SUPERCENTER	05/19/2011	$5.83
			$322.74
SAMUEL E SPANN	FERGUSON ENT #1187	05/23/2011	$11.81
	J H SEALE & SON INC	05/23/2011	$29.16
			$40.97
SAMUEL E. BREWER	KELLY'S SAW AND OUTDOOR E	04/27/2011	$34.19
	WHITE HARDWARE 35	05/02/2011	$14.16
	WHITE HARDWARE 35	05/02/2011	$26.74
	WHITE HARDWARE 35	05/02/2011	$19.25
	ACADEMY SPORTS #191	05/03/2011	$85.59
	WHITE HARDWARE 35	05/03/2011	$40.19
	WHITE HARDWARE 35	05/04/2011	$16.67
	WAL-MART #1382	05/04/2011	$46.94
	WHITE HARDWARE 35	05/05/2011	$30.47
	LOWES #00518	05/13/2011	$149.07
	WHITE HARDWARE 35	05/16/2011	$17.74
	WHITE HARDWARE 35	05/25/2011	$58.81
			$539.82
SAMUEL L. GRAVELY	STAPLES 00108779	05/25/2011	$248.15
	STAPLES 00108779	05/25/2011	$83.43
			$331.58
SANDRA A KIZER	KNIGHT'S CONCRETE PR	04/28/2011	$212.50
	HUTTO ACE HARDWARE	05/04/2011	$7.79
	USPS 45770004729823390	05/05/2011	$150.80
	PIGGLY WIGGLY 051	05/05/2011	$15.00
	OFFICE MAX	05/06/2011	$84.62
	OFFICE MAX	05/06/2011	$9.97
	PIGGLY WIGGLY 051	05/11/2011	$20.00
	MSC	05/14/2011	$392.86
	WESTBURY ACE HARDWARE	05/16/2011	$41.15
	WALTERBORO RENTAL EQUIP	05/16/2011	$40.66
	ABC PROPANE	05/18/2011	$66.25
	WESTBURY'S HARDWARE	05/19/2011	$74.46
	USPS 45770004729823390	05/19/2011	$5.20
	WALTERBORO RENTAL EQUIP	05/18/2011	$40.66
	DUNCAN PARNELL CHARLESTON	05/24/2011	$16.67
	DORCHESTER FEED & SUPPLY	05/24/2011	$47.08
	SUNBELT RENTALS #039	05/25/2011	$2,081.47
	STAPLES 00117127	05/24/2011	$14.14
	WEEKS DEPARTMENT STORE	05/25/2011	$200.00
	CARTERS AUTO PARTS	05/27/2011	$13.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	BenMeds 1017405164	05/28/2011	$114.28
	NPC NEW PIG CORP	05/27/2011	$115.61
	NSC NORTHERN SAFETY CO	05/27/2011	$203.17
	MACS TRUE VALUE	05/27/2011	$503.22
			$4,471.01
SANDRA C RILEY	WALGREENS #11379	05/12/2011	$32.09
	RADIOSHACK COR00196089	05/13/2011	$53.49
	SEABER & AIKEN INC	05/24/2011	$713.69
	GAINES W HARRISON & SONS	05/25/2011	$66.17
	WM SUPERCENTER	05/27/2011	$25.55
	GRAYBAR ELECTRIC	05/28/2011	$89.88
			$980.87
SANDRA T SAPP	STAPLES 00108449	05/27/2011	$84.93
			$84.93
SCOTT A MEETZE	MERITLINE.COM	05/09/2011	$16.99
	ICL TELECON IC	05/09/2011	$11.43
	DELTA AIR 0062351574548	05/27/2011	$438.80
			$467.22
SCOTT FAULKENBERRY	CATAWBA TIRE CO.	04/28/2011	$40.00
	CARQUEST 01013895	05/02/2011	$16.17
	CARQUEST 01013895	05/02/2011	$16.48
	THE HOME DEPOT #8913	05/02/2011	$8.61
	THE HOME DEPOT #8913	05/02/2011	$12.88
	AUTOZONE #1012	05/03/2011	$30.20
	CARQUEST 01013895	05/03/2011	$4.57
	BURNS FORD MERCURY INC.	05/05/2011	$92.29
	THE HOME DEPOT #8913	05/04/2011	$77.84
	TRACTOR SUPPLY # 1306	05/04/2011	$60.45
	THE HOME DEPOT #8913	05/04/2011	$20.12
	CARQUEST 01013895	05/09/2011	$154.69
	CARQUEST 01013895	05/09/2011	$18.12
	HD SUPPLY PLUMB#917	05/11/2011	$38.88
	CARQUEST 01013895	05/11/2011	$44.32
	CARQUEST 01013895	05/11/2011	$45.87
	CARQUEST 01013895	05/11/2011	$0.90
	CARQUEST 01013895	05/11/2011	$40.45
	CARQUEST 01013895	05/11/2011	$50.57
	CARQUEST 01013895	05/11/2011	$7.20
	CARQUEST 01013895	05/11/2011	$121.39
	TRACTOR SUPPLY # 1306	05/17/2011	$32.39
	THE HOME DEPOT #8913	05/19/2011	$51.01
	CATAWBA TIRE CO.	05/18/2011	$19.99
	B & B TIRE & WHEEL	05/23/2011	$35.00
	FASTENAL COMPANY01	05/26/2011	$83.32
	CARQUEST 01013895	05/26/2011	$2.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,125.84
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/28/2011	$32.93
	AUTO PARTS OF BEAUFORT	04/28/2011	$19.22
	AUTO PARTS OF BEAUFORT	04/29/2011	$11.49
	AUTO PARTS OF BEAUFORT	04/28/2011	$5.07
	INTERSTATE EQUIPMENT CO	05/03/2011	$21.61
	DILLON SUPPLY CO.	05/02/2011	$137.12
	BARNARD TIRE CO INC	05/03/2011	$205.04
	ZIPPY LUBE 1	05/02/2011	$63.80
	PENDER BROTHERS, INC.	05/04/2011	$20.23
	Randels Lawnmower Equipme	05/04/2011	$616.36
	NAPA STORE 1017221	05/04/2011	$203.88
	AUTO PARTS OF BEAUFORT	05/04/2011	$8.40
	J.C LEWIS FORD	05/04/2011	$21.27
	EAST COAST MARINE	05/05/2011	$1,839.97
	AUTO PARTS OF BEAUFORT	05/06/2011	$31.45
	AUTO PARTS OF BEAUFORT	05/05/2011	$3.65
	J.C LEWIS FORD	05/05/2011	$19.24
	NAPA STORE 1017221	05/11/2011	$78.84
	NAPA STORE 1017221	05/12/2011	$14.32
	JCB OF GEORGIA - POOLER	05/16/2011	$272.77
			$3,626.66
SHARON L HAMPTON	WALKER TIRE	04/29/2011	$139.00
	CLARENDON AUTO PARTS	04/29/2011	$82.02
	CLARENDON AUTO PARTS	04/28/2011	$22.83
	CLARENDON AUTO PARTS	05/03/2011	$130.65
	M AND M ENTERPRISES	05/02/2011	$126.20
	CLARENDON AUTO PARTS	05/02/2011	$24.64
	HALL MANUFACTURING, LL	05/02/2011	$380.35
	CLARENDON AUTO PARTS	05/04/2011	$193.06
	SPARROW AND KENNEDY TR	05/05/2011	$224.88
	FRASIER TIRE S62800032	05/09/2011	$132.14
	CLARENDON AUTO PARTS	05/11/2011	$133.99
	WALKER TIRE	05/11/2011	$52.04
	CLARENDON AUTO PARTS	05/16/2011	$23.51
	CLARENDON AUTO PARTS	05/17/2011	$360.32
	CLARENDON AUTO PARTS	05/18/2011	$256.23
	ALTMAN TRACTOR & EQUIPME	05/20/2011	$1,967.46
	CLARENDON AUTO PARTS	05/19/2011	$10.13
	FRASIER TIRE S62800032	05/20/2011	$320.74
	WALKER TIRE	05/20/2011	$51.48
	CLARENDON AUTO PARTS	05/23/2011	$1,064.74
	BOBS BODY SHOP	05/24/2011	$85.00
	CLARENDON AUTO PARTS	05/23/2011	$10.79
	CLARENDON AUTO PARTS	05/24/2011	$358.52
	WALKER TIRE	05/24/2011	$253.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BOBS BODY SHOP	05/25/2011	$150.00
	SPARROW AND KENNEDY TR	05/24/2011	$203.85
	CLARENDON AUTO PARTS	05/25/2011	$86.85
	WALKER TIRE	05/26/2011	$15.00
	CLARENDON AUTO PARTS	05/27/2011	$38.21
	WALKER TIRE	05/27/2011	$60.67
	SPARROW AND KENNEDY TR	05/27/2011	$295.67
	CLARENDON AUTO PARTS	05/26/2011	$25.90
	FRASIER TIRE S62800032	05/27/2011	$654.61
	AIRGAS NAT WELDERS #75	05/17/2011	$19.44
	CLARENDON AUTO PARTS	05/17/2011	$13.99
	SIMPSON MANNING HDWE I	05/20/2011	$1.27
	CYCLESORB	05/23/2011	$288.90
	SEARS DEALER 3865	05/26/2011	$18.90
	MOMAR INC.	05/27/2011	$895.40
			$9,172.43
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	04/28/2011	$422.65
	CARQUEST 01013036	04/28/2011	$35.70
	PARKS AUTO PARTS-W'BORO	04/29/2011	$56.10
	LOVE CHEVROLET PARTS AND	04/28/2011	$92.51
	CARQUEST 01013036	04/29/2011	$56.05
	CARQUEST 01013036	04/28/2011	$4.12
	PARKS AUTO PARTS-W'BORO	05/03/2011	$118.36
	ALLEN AND WEBB, INC.	05/03/2011	$30.26
	CARQUEST 01013036	05/03/2011	$37.18
	CARQUEST 01013036	05/03/2011	$8.44
	LOVE CHEVROLET PARTS AND	05/03/2011	$150.65
	CARQUEST 01013036	05/04/2011	$4.80
	FRASIER TIRE S62800032	05/04/2011	$490.06
	CARQUEST 01013036	05/05/2011	$130.74
	LOVE CHEVROLET PARTS AND	05/06/2011	$117.26
	GCR TIRE CENTER #1233	05/09/2011	$762.09
	GCR TIRE CENTER #1233	05/09/2011	$236.94
	PARKS AUTO PARTS-W'BORO	05/11/2011	$9.62
	ALLEN AND WEBB, INC.	05/11/2011	$83.19
	ALLEN AND WEBB, INC.	05/11/2011	$2,008.34
	CARQUEST 01013036	05/12/2011	$88.47
	PARKS AUTO PARTS-W'BORO	05/13/2011	$42.52
	PARKS AUTO PARTS-W'BORO	05/13/2011	$112.68
	CARQUEST 01013036	05/13/2011	$74.79
	LEE TRANSPORT	05/17/2011	$41.02
	LEE TRANSPORT	05/17/2011	$13.20
	PARKS AUTO PARTS-W'BORO	05/17/2011	$35.94
	PARKS AUTO PARTS-W'BORO	05/17/2011	$43.16
	PARKS AUTO PARTS-W'BORO	05/19/2011	$20.52
	ULTRA INDUSTRIES INC	05/18/2011	$77.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ALLEN AND WEBB, INC.	05/18/2011	$189.01
	CARQUEST 01013036	05/18/2011	$3.21
	ALLEN AND WEBB, INC.	05/18/2011	$355.29
	FRASIER TIRE S62800032	05/18/2011	$142.14
	ALLEN AND WEBB, INC.	05/18/2011	$128.21
	HILL TIRE CENTER	05/20/2011	$133.14
	CARQUEST 01013036	05/20/2011	$2.11
	CLASSIC FORD OF COLUMBIA	05/20/2011	$22.05
	SWEAT IMP INC	05/20/2011	$820.97
	CARQUEST 01013036	05/20/2011	$91.76
	GCR TIRE CENTER #1233	05/20/2011	$391.52
	GCR TIRE CENTER #1233	05/20/2011	$313.22
	CARQUEST 01013036	05/20/2011	$132.25
	ALLEN AND WEBB, INC.	05/23/2011	$450.50
	PARKS AUTO PARTS-W'BORO	05/24/2011	$42.63
	LOVE CHEVROLET PARTS AND	05/23/2011	$122.65
	ALLEN AND WEBB, INC.	05/24/2011	$71.55
	CARQUEST 01013036	05/25/2011	$10.59
	FRASIER TIRE S62800032	05/25/2011	$189.50
	CARQUEST 01013036	05/25/2011	$3.65
	BOBCAT OF CHARLESTON	05/26/2011	$768.91
	LOVE CHEVROLET PARTS AND	05/26/2011	$20.19
	CARQUEST 01013036	05/27/2011	$14.27
			$9,823.89
SHERRI L. MCCLARY	OFFICE MAX	05/02/2011	$203.57
			$203.57
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	05/17/2011	$87.74
	FORMS AND SUPPLY - AOPD	05/17/2011	$43.48
			$131.22
SHERRY D BARTON	ACT AASHTO CONF 2011	05/03/2011	$475.00
	DELTA AIR 0068651637046	05/11/2011	$430.80
	DELTA AIR 0062350039044	05/26/2011	$430.80
	ACT AASHTO CONF 2011	05/27/2011	$475.00
			$1,811.60
SHERRY D. BROWN	BCT SOUTH CAROLINA	05/03/2011	$17.71
	FORMS AND SUPPLY - AOPD	05/05/2011	$101.99
	FORMS AND SUPPLY - AOPD	05/06/2011	$35.80
	FORMS AND SUPPLY - AOPD	05/09/2011	$43.87
	FORMS AND SUPPLY - AOPD	05/18/2011	$125.31
	FORMS AND SUPPLY - AOPD	05/26/2011	$29.17
			$353.85
SHIRLEY A HUNTER	UPS 1ZT888F90391449462	04/29/2011	$12.15
	UPS 1ZT888F90390429057	04/29/2011	$12.15
	UPS 1ZT888F90392331890	04/29/2011	$27.65
	UPS 1ZT888F90390124073	04/29/2011	$12.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A HUNTER	UPS 1ZT888F90393113105	04/29/2011	$27.65
	UPS 1ZT888F90392056885	04/29/2011	$27.65
	ALLEN PRECISION EQUIP	05/04/2011	$746.06
	DIAMOND SPRINGS WATER	05/19/2011	$43.57
	FORMS AND SUPPLY - AOPD	05/24/2011	$39.56
	FORMS AND SUPPLY - AOPD	05/26/2011	$39.56
			$988.15
SHIRLEY D. COTTERELL	COWARD HARDWARE	04/28/2011	$19.32
	BCT SOUTH CAROLINA	05/20/2011	$17.71
	SMITH RUBBER STAMP & SEAL	05/24/2011	$10.19
	BCT SOUTH CAROLINA	05/25/2011	$70.84
			$118.06
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	04/28/2011	$61.82
	JCB OF GEORGIA - POOLER	04/28/2011	$384.09
	WALTERBORO MOTOR SALES	05/02/2011	$65.64
	ROADSNAP, LLC	05/03/2011	$198.91
	ALLEN AND WEBB, INC.	05/02/2011	$128.21
	ALLEN AND WEBB, INC.	05/02/2011	$1,355.16
	CIRCLE A & H MACHINE S	05/05/2011	$140.00
	ALLEN AND WEBB, INC.	05/05/2011	$2,391.10
	JCB OF GEORGIA - POOLER	05/09/2011	$368.12
	CARQUEST 01013036	05/13/2011	$10.36
	LMC CROSS	05/17/2011	$45.00
	SWEAT IMP INC	05/13/2011	$18.54
	JCB OF GEORGIA - POOLER	05/17/2011	$14.22
	JCB OF GEORGIA - POOLER	05/17/2011	$49.75
	LOVE CHEVROLET PARTS AND	05/18/2011	$254.82
	CARQUEST 01013036	05/20/2011	$85.59
	BLANCHARD MACHINERY	05/24/2011	$97.77
	JCB OF GEORGIA - POOLER	05/25/2011	$77.61
	UNIVERSAL STEEL SPLY INC	05/25/2011	$963.53
	LMC CROSS	05/25/2011	$119.49
	CARQUEST 01013036	05/26/2011	$9.92
	CARQUEST 01013036	05/26/2011	$14.27
	JCB OF GEORGIA - POOLER	05/27/2011	$34.62
			$6,888.54
STACY JACKSON	UPS 00003687W701222011	04/30/2011	$234.37
	UPS 00003687W702192011	04/30/2011	$153.33
	UPS 00003687W702122011	04/30/2011	$244.44
	FORMS AND SUPPLY - AOPD	05/02/2011	$219.40
	FORMS AND SUPPLY - AOPD	05/03/2011	$187.03
	FORMS AND SUPPLY - AOPD	05/05/2011	$423.29
			$1,461.86
STACY M. FREEMAN	USPS 45852001529800778	05/03/2011	$1.04
	THE UPS STORE 3985	05/03/2011	$31.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M. FREEMAN	USPS 45852001529800778	05/06/2011	$2.56
	SOUTH CAROLINA SAFETY CO	05/19/2011	$988.74
			$1,023.48
STANLEY E SHEALY	PUBLIX #656	05/02/2011	$2.50
	PUBLIX #656	05/03/2011	$2.50
	PUBLIX #656	05/04/2011	$2.50
	PUBLIX #656	05/05/2011	$2.50
	PUBLIX #656	05/09/2011	$2.50
	PUBLIX #656	05/11/2011	$2.37
	PUBLIX #656	05/16/2011	$2.50
	PUBLIX #656	05/17/2011	$2.50
	PUBLIX #656	05/23/2011	$2.50
	PUBLIX #656	05/24/2011	$2.50
	PUBLIX #656	05/25/2011	$2.50
	PUBLIX #656	05/26/2011	$2.50
			$29.87
STANLEY MARTIN	LOWES #01635	05/03/2011	$8.84
	STAPLES 00111807	05/02/2011	$19.06
	CONNEY SAFETY	05/12/2011	$158.94
	EMED CO INC	05/20/2011	$124.67
	CONNEY SAFETY	05/25/2011	$280.57
	GUARD YOUR DOGS SAFETY SH	05/25/2011	$100.00
	USPS 45734006708229254	05/25/2011	$20.00
			$712.08
STEPHANIE D BROWN	NEWTON SHOES	05/04/2011	$300.00
	WM SUPERCENTER	05/16/2011	$6.73
	WM SUPERCENTER	05/17/2011	$85.54
	FORMS AND SUPPLY - AOPD	05/18/2011	$22.67
	SUNBELT RENTALS #514	05/20/2011	$41.08
			$456.02
STEPHEN C. MEETZE	TPM COLUMBIA	05/09/2011	$227.07
			$227.07
STEPHEN R WAGONER	OREILLY AUTO 00021865	05/19/2011	$51.15
			$51.15
STEPHEN TAYLOR	LOWES #01776	05/18/2011	$240.36
	SAMS HOME CENTER	05/25/2011	$82.72
			$323.08
STEPHEN V. ELLIS	DAV DAVIS INSTRUMENTS	05/18/2011	$560.00
	BUFORD ST. DRUG & ACE HW	05/17/2011	$11.84
			$571.84
STEVE A NOWLIN	CARQUEST AUTO SUPPLY	05/23/2011	$21.92
			$21.92
STEVE A WAITERS	LOWES #02803	05/04/2011	$11.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE A WAITERS	HARTSVILLE ARMY NAVY	05/17/2011	$100.00
			$111.51
STEVEN C HENDERSON	LABSAFE 1017255038	04/29/2011	$108.45
	PICKENS CULVERT AND PIPE	05/11/2011	$880.77
	LOWES #03071	05/18/2011	$355.54
			$1,344.76
STEVEN FLOYD	H & F HARDWARE	05/11/2011	$69.22
	AGRI SOUTH INC	05/13/2011	$95.50
	H & F HARDWARE	05/25/2011	$35.59
	MID ATLANTIC DRAINAGE SC	05/27/2011	$307.80
			$508.11
STEVEN W GWINN	STAPLES 00105536	05/12/2011	$166.98
			$166.98
SUSAN JOHNSTON	LOWES #02520	05/16/2011	$49.18
	ZEP SALES AND SERVICE	05/19/2011	$2,385.43
	HAZEL HEATING & AIR	05/24/2011	$169.57
			$2,604.18
SUSAN MORRIS	FORESTRY SUPPLIERS	05/03/2011	$97.69
	USPS 45158008332307795	05/17/2011	$30.96
			$128.65
SUSIE DAVIS	HILL TIRE CENTER	04/28/2011	$591.96
	FRASIER TIRE S62800032	04/29/2011	$203.93
	FRASIER TIRE S62800032	04/29/2011	$442.42
	HILL TIRE CENTER	04/28/2011	$284.48
	HILL TIRE CENTER	04/28/2011	$251.44
	WALTERBORO DO IT B	05/02/2011	$9.09
	AMERICAN RED CROSS	04/28/2011	$199.95
	WM SUPERCENTER	05/04/2011	$67.01
	SHELL OIL 20566836569	04/19/2011	$755.42
	CHARLESTON RUBBER AND	05/03/2011	$83.38
	ROSE TALBERT PAINT COMPAN	05/04/2011	$791.16
	LOVE CHEVROLET PARTS AND	05/03/2011	$18.41
	STAPLS7073475636000001	05/05/2011	$37.10
	FASTENAL CO-RETAIL	05/05/2011	$36.45
	ORANGE PRODUCTS LLC	05/05/2011	$840.60
	AMERICAN FLOOR MATS	05/05/2011	$152.55
	WESTBURY ACE HARDWARE	05/05/2011	$205.19
	FASTENAL CO-MO/TO	05/05/2011	$21.40
	CARQUEST 01013036	05/04/2011	$29.79
	EMED CO INC	05/06/2011	$504.29
	CARQUEST 01013036	05/05/2011	$8.54
	FORMS AND SUPPLY - AOPD	05/05/2011	$160.09
	WESTBURY ACE HARDWARE	05/09/2011	$15.38
	WESTBURY ACE HARDWARE	05/09/2011	$78.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	LEE TRANSPORT	05/09/2011	$59.19
	CARQUEST 01013036	05/09/2011	$4.22
	INDUSTRIAL TRACTOR	05/09/2011	$25.83
	WESTBURY ACE HARDWARE	05/11/2011	$7.48
	CARQUEST 01013036	05/11/2011	$8.85
	WALTERBORO RENTAL EQUIP	05/11/2011	$26.37
	FASTENAL CO-MO/TO	05/12/2011	$121.93
	WM SUPERCENTER	05/12/2011	$6.20
	DIVERSIFIED RECYCL	05/13/2011	$15.00
	DIVERSIFIED RECYCL	05/13/2011	$1,233.37
	WM SUPERCENTER	05/17/2011	$81.94
	CAROLINA TEXTILE RECYCLIN	05/17/2011	$169.75
	FORMS AND SUPPLY - AOPD	05/16/2011	$1.87
	CARQUEST 01013036	05/17/2011	$92.38
	PARKS AUTO PARTS-W'BORO	05/18/2011	$3.16
	WESTBURY ACE HARDWARE	05/19/2011	$164.57
	CARQUEST 01013036	05/18/2011	$34.03
	CAROLINA RIM & WHEEL CO	05/18/2011	$86.64
	CARQUEST 01013036	05/18/2011	$5.32
	Gempler 1017365593	05/20/2011	$110.22
	FORMS AND SUPPLY - AOPD	05/19/2011	$354.54
	WESTBURY ACE HARDWARE	05/23/2011	$6.40
	WESTBURY ACE HARDWARE	05/23/2011	$28.86
	STAPLS7074025432000001	05/24/2011	$59.52
	WESTBURY ACE HARDWARE	05/24/2011	$54.00
	THE REMBERT CO INC	05/23/2011	$327.28
	WALTERBORO RENTAL EQUIP	05/23/2011	$1,866.54
	FASTENAL CO-RETAIL	05/25/2011	$3.27
	CARQUEST 01013036	05/25/2011	$2.11
	HILL TIRE CENTER	05/25/2011	$448.91
			$11,197.82
SYREES V. OLIVER	STAPLS9215967852000	05/12/2011	$121.96
	CELLULAR SALES EC-FA	05/18/2011	$32.05
	FORMS AND SUPPLY - AOPD	05/25/2011	$137.36
	FORMS AND SUPPLY - AOPD	05/26/2011	$12.08
			$303.45
TABITHA GARDNER	PALMETTO SPECIALITY	04/28/2011	$289.37
	PALMETTO SPECIALITY	04/28/2011	$618.28
	WW GRAINGER	05/05/2011	$244.25
	MOMAR INC.	05/06/2011	$1,856.09
	STAPLS3140443653000	05/13/2011	$43.18
	THE FRED .R. HILLER COMPA	05/18/2011	$200.66
	STAPLS3140471852000	05/19/2011	$70.19
	PALMETTO SPECIALITY	05/24/2011	$118.50
	STAPLS3140506623000	05/26/2011	$150.77
	NW WHITE COLUMBIA	05/26/2011	$968.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,560.07
TABITHA W GARDNER	STAPLS3140383595000	05/03/2011	$35.05
	STAPLS3140403727000	05/06/2011	$31.80
	STAPLS3140455190000	05/17/2011	$639.34
	STAPLS3140506576000	05/26/2011	$72.41
			$778.60
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	05/17/2011	$47.89
	FORMS AND SUPPLY - AOPD	05/20/2011	$16.75
			$64.64
TAMI REED	FORMS AND SUPPLY - AOPD	05/19/2011	$27.37
	DELTA AIR 0062350008038	05/24/2011	$438.80
			$466.17
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	05/20/2011	$17.59
	FORMS AND SUPPLY - AOPD	05/19/2011	$340.45
	FORMS AND SUPPLY - AOPD	05/20/2011	$13.26
	FORMS AND SUPPLY - AOPD	05/27/2011	$69.46
			$440.76
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/06/2011	$223.03
	OFFICEMAX CT IN#091621	05/06/2011	$303.13
	FORMS AND SUPPLY - AOPD	05/05/2011	$171.20
	FORMS AND SUPPLY - AOPD	05/16/2011	$380.16
			$1,077.52
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	04/30/2011	$17.47
	TOSCO INDUSTRIAL SUPPL	04/29/2011	$170.09
	NATIONAL SAFETY INC -	04/28/2011	$58.53
	OWENS SUPPLY COMPANY INC	04/30/2011	$17.04
	BLANCHARD MACH WALTERBORO	05/13/2011	$253.64
	FORESTRY SUPPLIERS	05/17/2011	$525.24
	WESTBURY ACE HARDWARE	05/19/2011	$70.50
	WALSH HEATING AND AI	05/18/2011	$180.00
	BenMeds 1017362198	05/20/2011	$67.50
	BLANCHARD MACH WALTERBORO	05/23/2011	$1,317.55
	OLD SOUTH EXTERMINATORS	05/24/2011	$80.00
	WESTBURY ACE HARDWARE	05/26/2011	$121.78
			$2,879.34
TERESA E LANGSTON	LAWSON PRODUCTS	05/02/2011	$72.46
	FORMS AND SUPPLY - AOPD	05/02/2011	$126.69
	USPS 45322003429803905	05/06/2011	$44.00
	WM SUPERCENTER	05/11/2011	$74.08
	GAFFNEY LUMBER CO.	05/12/2011	$351.00
	WW GRAINGER	05/16/2011	$160.62
	R J SHIRLEY INC	05/18/2011	$374.50
	WM SUPERCENTER	05/23/2011	$147.42
			$1,350.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	PALMETTO SPECIALITY	04/28/2011	$1,214.26
	B & L RENTAL & SALES	04/29/2011	$231.63
	UNITED RENTALS	04/29/2011	$856.00
	BOB'S ACE HARDWARE INC	05/02/2011	$10.15
	FLINT TRADING, INC.	05/04/2011	$2,434.83
	NEW SOUTH SUPPLY #1	05/06/2011	$205.44
	USPS 45500000729800364	05/09/2011	$5.22
	RADIOSHACK COR00117440	05/09/2011	$5.35
	TYLER BROTHERS	05/11/2011	$800.00
	USPS 45500000729800364	05/17/2011	$5.59
	FORMS AND SUPPLY - AOPD	05/17/2011	$86.70
	ARC 313	05/19/2011	$33.50
	WM SUPERCENTER	05/24/2011	$129.94
	PALMETTO PROPANE 2	05/24/2011	$96.00
	THOM CHEM INC	05/24/2011	$2,412.85
	WM SUPERCENTER	05/26/2011	$70.92
	DILLON SUPPLY CO.	05/27/2011	$477.99
			$9,076.37
TERESA M. CODY	OFFICE DEPOT #342	05/17/2011	$495.39
	LOWES #00416	05/26/2011	$321.41
	VERIZON WRLS 389601	05/26/2011	$22.49
			$839.29
TERRELL H BAXLEY	LOVE CHEVROLET PARTS AND	04/28/2011	$71.95
	HALL MANUFACTURING, LL	04/29/2011	$1,428.35
	CREECH AUTO ELECTRIC SERV	04/28/2011	$49.17
	AUTO SUPPLY AND SERVICE I	05/02/2011	$126.40
	ALLENDALE AUTO PARTS	05/02/2011	$73.77
	ALLENDALE AUTO PARTS	05/02/2011	$7.46
	AUTO SUPPLY AND SERVICE I	05/04/2011	$126.04
	BATTERIES PLUS #17	05/04/2011	$96.80
	AUTO SUPPLY AND SERVICE I	05/04/2011	$26.70
	AUTO SUPPLY AND SERVICE I	05/11/2011	$16.04
	AUTO SUPPLY AND SERVICE I	05/11/2011	$118.04
	AUTO SUPPLY AND SERVICE I	05/11/2011	$257.37
	DIVERSIFIED RECYCL	05/13/2011	$165.75
	DIVERSIFIED RECYCL	05/13/2011	$24.75
	AUTO SUPPLY AND SERVICE I	05/13/2011	$108.28
	AUTO SUPPLY AND SERVICE I	05/17/2011	$18.62
	AUTO SUPPLY AND SERVICE I	05/17/2011	$824.27
	FAIRFAX HARDWARE	05/17/2011	$18.26
	ALLENDALE AUTO PARTS	05/20/2011	$56.74
	AUTO SUPPLY AND SERVICE I	05/23/2011	$14.15
	HILTONS POWER EQUIPMENT	05/24/2011	$86.57
	AUTO SUPPLY AND SERVICE I	05/24/2011	$16.59
	ALTMAN TRACTOR & EQUIPME	05/24/2011	$74.52
	CREECH AUTO ELECTRIC SERV	05/25/2011	$147.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	LOWES #00639	05/25/2011	$81.26
	NOR NORTHERN TOOL	05/26/2011	$317.98
	CAROLINA CHAIN AND CABLE	05/25/2011	$64.92
			$4,418.41
TERRI W BARR	FORMS AND SUPPLY - AOPD	05/11/2011	$27.06
	DIXIE TROPHIES	05/25/2011	$22.47
			$49.53
TERRY A FALKOWSKI	MILLENNIUM BATTERY EXPRES	04/28/2011	$191.81
	NATIONAL SIGNAL INC.	04/28/2011	$42.30
	CHARLESTON RUBBER AND	04/28/2011	$228.18
	ATLANTIC COAST AUTO	04/28/2011	$2.86
	ATLANTIC COAST AUTO	04/28/2011	$46.07
	CAROLINA RIM & WHEEL CO	04/28/2011	$959.73
	GCR TIRE CENTER #1233	05/02/2011	$79.88
	FLEET CONCEPTS OF CHAR	05/02/2011	$646.05
	ATLANTIC COAST AUTO	05/02/2011	$22.35
	ATLANTIC COAST AUTO	05/02/2011	$23.91
	ATLANTIC COAST AUTO	05/02/2011	$17.26
	FLEET CONCEPTS OF CHAR	05/02/2011	$18.33
	ATLANTIC COAST AUTO	05/02/2011	$1,546.33
	ATLANTIC COAST AUTO	05/02/2011	$5.80
	LOVE CHEVROLET PARTS AND	05/02/2011	$226.12
	ATLANTIC COAST AUTO	05/03/2011	$5.13
	ATLANTIC COAST AUTO	05/03/2011	$420.02
	HILL TIRE CENTER	05/04/2011	$179.35
	GCR TIRE CENTER #1233	05/05/2011	$234.14
	GCR TIRE CENTER #1233	05/05/2011	$79.88
	PARKS AUTO PARTS-MC	05/05/2011	$3.03
	LOVE CHEVROLET PARTS AND	05/04/2011	$138.34
	PARKS AUTO PARTS-MC	05/05/2011	$21.03
	LOVE CHEVROLET PARTS AND	05/05/2011	$68.69
	ATLANTIC COAST AUTO	05/05/2011	$11.40
	CAROLINA RIM & WHEEL CO	05/05/2011	$411.24
	ATLANTIC COAST AUTO	05/05/2011	$7.55
	ATLANTIC COAST AUTO	05/05/2011	$24.69
	SUPERIOR DIESEL INC	05/06/2011	$1,018.36
	ATLANTIC COAST AUTO	05/04/2011	$5.84
	ATLANTIC COAST AUTO	05/09/2011	$15.43
	ATLANTIC COAST AUTO	05/09/2011	$87.22
	LOVE CHEVROLET PARTS AND	05/09/2011	$20.19
	ATLANTIC COAST AUTO	05/09/2011	$11.40
	CENTRAL TRUE VALUE	05/11/2011	$8.36
	LEE TRANSPORT	05/11/2011	$583.80
	LEE TRANSPORT	05/11/2011	$102.12
	GCR TIRE CENTER #1233	05/12/2011	$79.88
	FASTENAL COMPANY01	05/11/2011	$0.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CAROLINA RIM & WHEEL CO	05/12/2011	$61.23
	ATLANTIC COAST AUTO	05/12/2011	$39.51
	CAROLINA RIM & WHEEL CO	05/12/2011	$136.19
	ATLANTIC COAST AUTO	05/12/2011	$21.58
	ATLANTIC COAST AUTO	05/12/2011	$7.64
	CENTRAL TRUE VALUE	05/16/2011	$30.22
	PARKS AUTO PARTS-MC	05/16/2011	$164.00
	PARKS AUTO PARTS-MC	05/16/2011	$4.06
	DOUGHERTY EQUIPMENT CO	05/16/2011	$107.72
	ATLANTIC COAST AUTO	05/16/2011	$3.59
	PARKS AUTO PARTS-MC	05/17/2011	$8.33
	WOODY BILTON FORD PART	05/17/2011	$83.42
	PARKS AUTO PARTS-MC	05/17/2011	$15.00
	WOODY BILTON FORD PART	05/17/2011	$41.06
	ATLANTIC COAST AUTO	05/17/2011	$35.64
	ATLANTIC COAST AUTO	05/17/2011	$23.07
	LEE TRANSPORT	05/18/2011	$148.84
	PARKS AUTO PARTS-MC	05/18/2011	$179.43
	ATLANTIC COAST AUTO	05/17/2011	$17.45
	WW GRAINGER	05/18/2011	$111.03
	ATLANTIC COAST AUTO	05/18/2011	$13.40
	PARKS AUTO PARTS-MC	05/23/2011	$43.88
	LOVE CHEVROLET PARTS AND	05/23/2011	$758.23
	ATLANTIC COAST AUTO	05/23/2011	$19.42
	PARKS AUTO PARTS-MC	05/24/2011	$102.60
	ATLANTIC COAST AUTO	05/23/2011	$3.67
	GCR TIRE CENTER #1233	05/24/2011	$202.23
	ATLANTIC COAST AUTO	05/24/2011	$4.11
	ATLANTIC COAST AUTO	05/25/2011	$35.61
			$10,016.50
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	04/29/2011	$2.50
	ENGINEERED PLASTICS CORP	05/11/2011	$139.27
	FORMS AND SUPPLY - AOPD	05/10/2011	$29.16
	FORMS AND SUPPLY - AOPD	05/16/2011	$304.95
	BenMeds 1017389624	05/26/2011	$221.81
			$697.69
THOMAS J MCARDLE JR	ADT SECURITY SERVICES	05/06/2011	$110.74
			$110.74
THOMAS JENNINGS	LOWES #00433	05/18/2011	$24.92
			$24.92
THOMAS W JOHNSON	HARBOR FREIGHT TOOLS 120	05/06/2011	$14.52
	NAPA STORE 1015006	05/18/2011	$8.12
			$22.64
THOMAS W WOOD JR	US DITCHER, INC	04/29/2011	$86.34
	WW GRAINGER	05/02/2011	$348.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	LAURENS LUMBER CO.	05/05/2011	$10.38
	ROBERTSON'S ACE HARDWA	05/05/2011	$77.17
	LAURENS LUMBER CO.	05/05/2011	$24.06
	VERDINS FARM AND GARDEN	05/05/2011	$22.71
	LAURENS LUMBER CO.	05/06/2011	$33.46
	LAURENS LUMBER CO.	05/18/2011	$96.29
	VERDINS FARM AND GARDEN	05/19/2011	$23.29
	LAURENS LUMBER CO.	05/20/2011	$21.25
	WW GRAINGER	05/19/2011	$81.72
	ROBERTSON'S ACE HARDWA	05/23/2011	$42.79
	ROBERTSON'S ACE HARDWA	05/24/2011	$7.03
	LAWSON OUTFITTERS	05/23/2011	$100.00
	ROBERTSON'S ACE HARDWA	05/25/2011	$100.00
	LAURENS LUMBER CO.	05/25/2011	$7.36
			$1,082.70
TIMOTHY B CALLENBACK	TPM-GREENVILLE	05/05/2011	$517.92
	NORRIS SUPPLY	05/10/2011	$342.38
	COMPUTER SUPPLY MART INC	05/09/2011	$303.16
	FORMS AND SUPPLY - AOPD	05/10/2011	$174.19
	USPS 45362502729803095	05/12/2011	$11.96
	FORMS AND SUPPLY - AOPD	05/17/2011	$11.84
	FORMS AND SUPPLY - AOPD	05/18/2011	$22.86
			$1,384.31
TIMOTHY B HONEA	NORTHERN TOOL EQUIPMNT	04/28/2011	$928.87
	ADVANCE AUTO PARTS #5840	04/28/2011	$19.06
	MOMAR INC.	05/02/2011	$915.70
	TRACTOR SUPPLY #1210	05/03/2011	$157.09
	TRI-COUNTY ACE BLDRS S	05/06/2011	$25.41
	PETE DUTY AND ASSOCIATES	05/10/2011	$2,457.08
	GREENSOUTH EQ WILLIAMSTON	05/12/2011	$126.71
	TRACTOR SUPPLY #1210	05/12/2011	$136.66
	WW GRAINGER	05/13/2011	$77.15
	MSC	05/13/2011	$1,024.55
	TRI-COUNTY ACE BLDRS S	05/13/2011	$28.56
	VICKERY'S OUTDOOR POWER E	05/17/2011	$59.25
	VICKERY'S OUTDOOR POWER E	05/18/2011	$3.07
	MSC	05/19/2011	$116.71
	TRACTOR SUPPLY #1210	05/18/2011	$23.83
	EASTERN INDUSTRIAL SUPPLI	05/17/2011	$38.13
	MSC	05/20/2011	$300.23
	TRI-COUNTY ACE BLDRS S	05/19/2011	$18.47
	MSC	05/20/2011	$422.96
	PARKWAY CAMPERS, INC.	05/19/2011	$6.31
	STAPLES 00111807	05/19/2011	$219.64
	TRI STAR IMPORTS INC	05/19/2011	$92.19
	TRACTOR SUPPLY #1210	05/23/2011	$31.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	MCMASTER-CARR	05/24/2011	$95.58
	LOWES #01635	05/25/2011	$11.81
	TRI-COUNTY ACE BLDRS S	05/25/2011	$105.99
	OCONEE IMPLEMENT CO	05/27/2011	$17.59
	W. W. WILLIAMS	05/27/2011	$100.89
	VICKERY'S OUTDOOR POWER E	05/27/2011	$74.20
	VERMEER MID ATLANTIC INC	05/27/2011	$72.45
	NORTHERN TOOL EQUIPMNT	05/27/2011	$102.76
	TRUCKPRO INC 022	05/27/2011	$39.10
	HI LINE ELECTRIC CO	05/26/2011	$255.12
			$8,104.90
TIMOTHY G LISENBY	AGRI SOUTH INC	04/28/2011	$472.45
	SAF-GARD SAFETY SHOE CO #	05/03/2011	$100.00
	HUBBARDS HARDWARE	05/02/2011	$37.81
	WM SUPERCENTER	05/03/2011	$24.30
	SCHOFIELD HARDWARE INC	05/04/2011	$86.39
	SCHOFIELD HARDWARE INC	05/04/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	05/04/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	05/04/2011	$100.00
	CAUSEY HOME CENTER FLO	05/05/2011	$8.97
	SAF-GARD SAFETY SHOE CO #	05/11/2011	$94.99
	PALMETTO GLOVE & SAFETY L	05/18/2011	$77.04
	MSC	05/26/2011	$115.11
			$1,317.06
TIMOTHY HOUCK	ALTMAN TRACTOR & EQUIPME	04/28/2011	$119.52
	LEE TRANSPORT	05/02/2011	$139.10
	CLASSIC FORD OF COLUMBIA	05/02/2011	$31.78
	3 MAN AUTO SERVICE	05/02/2011	$39.96
	LEE TRANSPORT	05/04/2011	$42.80
	HOSEPOWER USA	05/04/2011	$31.80
	LOWES #01064	05/04/2011	$47.87
	FLINT EQUIP CO W COLUMB	05/05/2011	$18.31
	CLASSIC FORD OF COLUMBIA	05/04/2011	$229.03
	LEE TRANSPORT	05/11/2011	$238.61
	HOSEPOWER USA	05/13/2011	$371.68
	JIM HUDSON BUICK PONTI	05/19/2011	$79.45
	HOSEPOWER USA	05/23/2011	$164.31
	HOSEPOWER USA	05/24/2011	$161.58
	HOSEPOWER USA	05/25/2011	$144.49
	HOSEPOWER USA	05/25/2011	$60.11
	CAROLINA DIESEL SVC	05/25/2011	$2,093.90
			$4,014.30
TIMOTHY J COOK	Best Buy 00005173	05/04/2011	$65.09
	OFFICE MAX	05/04/2011	$98.71
	BATTERIES PLUS	05/24/2011	$38.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$202.32
TIMOTHY W BRITT	GRAND STRAND RENTAL	05/02/2011	$115.60
	1 GEORGETOWN MILL SUPP	05/02/2011	$22.55
	WM SUPERCENTER	05/11/2011	$74.03
	USPS 45332004429804572	05/16/2011	$5.59
	GEORGETOWN SMALL ENGIN	05/17/2011	$164.18
	WILLIAMSBURG FEED & TA	05/17/2011	$100.00
	1 GEORGETOWN MILL SUPP	05/17/2011	$243.14
	DAWSON LUMBER COMPANY	05/17/2011	$32.29
	GRAND STRAND RENTAL	05/18/2011	$40.00
	GEORGETOWN HARDWARE	05/24/2011	$13.68
	1 GEORGETOWN MILL SUPP	05/23/2011	$26.19
	GEORGETOWN SMALL ENGIN	05/23/2011	$19.03
	DAWSON LUMBER COMPANY	05/24/2011	$23.90
	1 GEORGETOWN MILL SUPP	05/25/2011	$34.45
			$914.63
TIMOTHY W DAVIDSON	LOWES #01064	04/29/2011	$103.62
	HUTTON COMMUNICATIONS	05/01/2011	$674.90
	FASTENAL COMPANY01	05/06/2011	$6.68
	CES-SC-0025	05/06/2011	$128.40
	DKC DIGI KEY CORP	05/18/2011	$71.72
	WAYTEK	05/17/2011	$468.51
	SECOM SYSTEMS INC	05/20/2011	$1,129.39
			$2,583.22
TINA B. KENNEDY	TROPHY AND AWARDS CENT	05/17/2011	$1,046.46
	DELTA AIR 0068655614648	05/26/2011	$438.80
			$1,485.26
TOMMIE L PARKER	TERMINIX	05/16/2011	$225.00
	POLLOCK COMPANY	05/27/2011	$101.41
	POLLOCK COMPANY	05/27/2011	$26.54
			$352.95
TOMMY E WILBANKS	MARION DAVIS INC	05/02/2011	$9.14
	TRI-COUNTY ACE BLDRS S	05/03/2011	$58.29
	SENECA NAPA AUTO PARTS	05/03/2011	$50.89
	WESTMINSTER NAPA AUTO PAR	05/05/2011	$4.75
	SENECA NAPA AUTO PARTS	05/11/2011	$44.50
	CYCLESORB	05/16/2011	$404.03
	BOGGS TRACTOR COMPANY INC	05/16/2011	$71.02
	THE AMERICAN LUBRICANTS C	05/18/2011	$375.30
	BOBBY WOOD CHEVROLET	05/17/2011	$19.64
	SENECA NAPA AUTO PARTS	05/18/2011	$3.83
	OCONEE IMPLEMENT CO	05/24/2011	$67.47
	SUPER SERVICE TIRE & ALI	05/26/2011	$69.84
	BOGGS TRACTOR COMPANY INC	05/25/2011	$9.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,187.71
TONY N THOMPSON	Harrisons Workwear	04/29/2011	$100.00
	FORMS AND SUPPLY - AOPD	04/28/2011	$127.23
	FORMS AND SUPPLY - AOPD	05/06/2011	$59.94
	USPS 45832103029832797	05/17/2011	$17.60
	USPS 45832103029832797	05/23/2011	$6.70
	BULLIS HARDWARE TRUE V	05/23/2011	$9.54
	FORMS AND SUPPLY - AOPD	05/23/2011	$74.57
	FORMS AND SUPPLY - AOPD	05/24/2011	$113.63
			$509.21
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	05/02/2011	$16.70
	THE HOME DEPOT 1104	05/18/2011	$37.86
			$54.56
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	04/29/2011	$4.07
	ORANGEBURG REDI-MIX CONCR	05/02/2011	$540.89
	SANDERS SUPPLY CO INC	05/02/2011	$58.09
	SANDERS SUPPLY CO INC	05/02/2011	$119.90
	SANDERS SUPPLY CO INC	05/03/2011	$17.47
	BROOKER TV HARDWARE	05/17/2011	$45.22
	MOTION INDUSTRIES SC14	05/26/2011	$37.47
			$823.11
TRAVIS PATRICK	AMERICAN CELLULAR CN	05/05/2011	$21.59
	GP SALES, INC	05/23/2011	$468.00
	WW GRAINGER	05/25/2011	$67.71
	WW GRAINGER	05/26/2011	$92.38
	USPS 45038005129824042	05/27/2011	$10.40
			$660.08
TRINA TAYLOR	CARQUEST 01013028	04/28/2011	$10.33
	FAIRFIELD TRACTOR CO INC	04/28/2011	$20.01
	FRASIER TIRE S62800024	05/02/2011	$75.95
	TRUCK SUPPLY COMPANY O	05/03/2011	$50.14
	CARQUEST 01013853	05/02/2011	$118.34
	LEE TRANSPORT	05/03/2011	$119.84
	CARQUEST 01013853	05/02/2011	$110.57
	CARQUEST 01013028	05/02/2011	$10.36
	CARQUEST 01013028	05/02/2011	$102.67
	FRASIER TIRE S62800024	05/03/2011	$33.57
	CARQUEST 01013028	05/03/2011	$65.48
	LEE TRANSPORT	05/04/2011	$62.06
	CARQUEST 01013028	05/03/2011	$71.65
	CARQUEST 01013028	05/03/2011	$102.67
	CAMPBELL'S GARAGE	05/03/2011	$85.00
	CARQUEST 01013028	05/04/2011	$184.99
	CARQUEST 01013028	05/04/2011	$65.08
	CAMPBELL'S GARAGE	05/04/2011	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	ATCO MANUFACTURING COMPAN	05/05/2011	$377.74
	ASC VOLVO COLUMBIA	05/12/2011	$30.55
	DYNA	05/12/2011	$280.03
	SOUTHERN MUNICIPAL EQUIPM	05/12/2011	$899.53
	AIRGAS NAT WELDERS #5	05/12/2011	$84.85
	LOVE CHEVROLET PARTS AND	05/11/2011	$128.24
	CARQUEST 01013028	05/13/2011	$26.51
	CARQUEST 01013028	05/12/2011	$18.15
	TRUCK SUPPLY COMPANY O	05/13/2011	$14.84
	LEE TRANSPORT	05/13/2011	$48.15
	FRASIER TIRE S62800024	05/13/2011	$314.24
	TRUCK SUPPLY COMPANY O	05/13/2011	$332.56
	FRASIER TIRE S62800024	05/12/2011	$112.20
	RICHLAND INDUSTRIAL	05/13/2011	$59.35
	MAINTENANCE PRODUCTS, INC	05/16/2011	$318.17
	TRUCK SUPPLY COMPANY O	05/16/2011	$2.93
	FASTENAL CO-MO/TO	05/16/2011	$6.11
	W. W. WILLIAMS	05/16/2011	$390.52
	ZEP SALES AND SERVICE	05/16/2011	$544.03
	FRASIER TIRE S62800024	05/16/2011	$114.63
	CARQUEST 01013028	05/16/2011	$57.56
	CARQUEST 01013028	05/16/2011	$49.59
	TRUCK SUPPLY COMPANY O	05/17/2011	$60.74
	CARQUEST 01013028	05/16/2011	$116.37
	ST. ANDREWS RADIATOR I	05/17/2011	$294.20
	ALAMO SALES CORP	05/18/2011	$326.59
	FRASIER TIRE S62800024	05/17/2011	$352.77
	FRASIER TIRE S62800024	05/19/2011	$556.07
	CARQUEST 01013028	05/19/2011	$60.22
	CARQUEST 01013028	05/19/2011	$23.53
	PRO AUTO PARTS WARE	05/20/2011	$14.68
	GAINES W HARRISON01 OF 01	05/19/2011	$66.94
	CAMPBELL'S GARAGE	05/19/2011	$250.00
	GAINES W HARRISON01 OF 01	05/20/2011	$129.22
	TRUCK SUPPLY COMPANY O	05/23/2011	$29.92
	CAROLINA INTL TRUCKS	05/23/2011	$51.90
	NORTHERN TOOL EQUIP SC	05/23/2011	$48.12
	CARQUEST 01013028	05/23/2011	$43.87
	CAROLINA INTL TRUCKS	05/24/2011	$46.52
	CARQUEST 01013028	05/23/2011	$57.27
	CAROLINA INTL TRUCKS	05/24/2011	$300.26
	CARQUEST 01013028	05/24/2011	$42.24
	CLASSIC FORD OF COLUMBIA	05/26/2011	$6.60
	DYNA	05/26/2011	$102.55
	TRUCK SUPPLY COMPANY O	05/26/2011	$48.74
	BLANCHARD MACHINERY CO.	05/26/2011	$612.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	05/26/2011	$9.38
	NORTHERN TOOL EQUIP SC	05/26/2011	$32.09
	NORTHERN TOOL EQUIP SC	05/26/2011	$48.12
			$9,530.91
VALENTINO A GREEN	CLASSIC FORD OF COLUMBIA	05/02/2011	$89.00
	FAIRFIELD TRACTOR CO INC	05/02/2011	$1,546.13
	FRASIER TIRE S62800024	05/09/2011	$97.18
	KRAFT POWER CORP	05/11/2011	$480.00
	LEE TRANSPORT	05/12/2011	$32.10
	W. W. WILLIAMS	05/16/2011	$275.93
	IBS OF SC	05/18/2011	$87.60
	KRAFT POWER CORP	05/23/2011	$16.21
	NEWTON TRUCK PARTS INC	05/24/2011	$226.24
	LOVE CHEVROLET 2 PARTS S	05/26/2011	$293.71
	CARQUEST 01013119	05/06/2011	$70.53
	CARQUEST 01013119	05/09/2011	$6.01
	OREILLY AUTO 00016287	05/13/2011	$6.41
	NAPA STORE 1015002	05/25/2011	$15.43
			$3,242.48
VEOLA C GLOVER	NAPA STORE 1015010	04/28/2011	$8.76
	CARQUEST 01013754	04/28/2011	$82.80
	CAROLINA RIM & WHEEL CO	04/28/2011	$401.74
	CARQUEST 01013754	05/02/2011	$17.09
	NAPA STORE 1015010	05/02/2011	$59.16
	GOODYEAR ASC #2348	05/02/2011	$87.38
	NAPA STORE 1015010	05/04/2011	$47.58
	ATLAS GOLF CARS INC	05/12/2011	$122.13
	LOVE CHEVROLET PARTS AND	05/13/2011	$109.76
	EVANS STEEL SERVICE INC	05/17/2011	$70.26
	DOUGHERTY EQUIPMENT CO	05/17/2011	$510.57
	LEE TRANSPORT	05/24/2011	$41.73
	FLUID POWER SERVICES I	05/23/2011	$44.73
	LR HOOK TIRE C86280021	05/25/2011	$455.97
	CARQUEST 01013754	05/24/2011	$9.10
			$2,068.76
VEOLA GLOVER	CARQUEST 01013754	05/12/2011	$10.57
	LEE TRANSPORT	05/24/2011	$32.10
			$42.67
VERMELL K ABRAHAM	ENNIS PAINT INC	04/29/2011	$2,259.75
	AMERICAN RED CROSS	05/02/2011	$199.95
	PRECISION TANK SER	05/04/2011	$250.00
	BOOTJACK	05/03/2011	$100.00
	BOOTJACK	05/11/2011	$99.81
	STAPLS7073794653000001	05/17/2011	$216.51
	STAPLS7073882012000001	05/19/2011	$20.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,146.77
VERNELL COOPER	FRASIER TIRE S62800032	04/28/2011	$910.30
	SPRINGS & THINGS	05/03/2011	$963.12
	LEE TRANSPORT	05/04/2011	$197.95
	COLUMBIA AUTO SPRING	05/03/2011	$725.00
	FAIRFIELD MOTOR PA	05/16/2011	$10.77
	FAIRFIELD MOTOR PA	05/18/2011	$17.11
	FAIRFIELD MOTOR PA	05/18/2011	$15.85
	MARK HIPP'S GARAGE & WREC	05/24/2011	$400.00
			$3,240.10
VERNELLE J ALSTON	SUNBELT RENTALS #009	05/03/2011	$69.55
	FORMS AND SUPPLY - AOPD	05/13/2011	$131.57
	RICHLAND INDUSTRIAL	05/18/2011	$898.46
	THE KEY SHOP	05/17/2011	$148.73
	AAROENGINE803-776-6700	05/23/2011	$2,253.99
	PALMETTO SPECIALITY	05/24/2011	$124.95
			$3,627.25
VICKIE L WILLIS	SOUTH CAROLINA COLLISION	04/28/2011	$125.00
	SATCHER MOTOR COMPANY	05/02/2011	$29.29
	AUTO SAFETY GLASS AND	04/26/2011	$429.46
	MOTION AUTOMOTIVE	05/02/2011	$204.95
	JENKINS TRACTOR	05/03/2011	$157.18
	SATCHER MOTOR COMPANY	05/09/2011	$29.22
	SOUTHERN MUNICIPAL EQUIPM	05/09/2011	$641.73
	NAPA AUTO PARTS	05/09/2011	$88.05
	NAPA AUTO PARTS	05/09/2011	$127.38
	MOTION AUTOMOTIVE	05/09/2011	$518.62
	SATCHER MOTOR COMPANY	05/16/2011	$67.13
	TRUCK PARTS SPECIALISTS	05/17/2011	$49.66
	CUMMINS POWER SOUTH LLC	05/17/2011	$279.12
	SOUTH CAROLINA COLLISION	05/17/2011	$225.00
	TRUCK PARTS SPECIALISTS	05/19/2011	$243.22
	Fleetcare Commercial Truc	05/18/2011	$246.98
	Fleetcare Commercial Truc	05/18/2011	$246.98
	BARTON RADIATOR & ELECTRI	05/20/2011	$117.74
	Fleetcare Commercial Truc	05/19/2011	$246.98
	MAYS INTERNATIONAL TRUCK	05/25/2011	$7.51
	SOUTH CAROLINA COLLISION	05/26/2011	$135.00
			$4,216.20
VINCENT E JORDAN	KORMAN SIGNS INC	05/06/2011	$184.05
			$184.05
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	04/29/2011	$102.77
	USPS 45120000229800109	05/24/2011	$27.95
			$130.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
W. GLADDEN SMOKE III	TRACTOR SUPPLY #1389	04/29/2011	$10.80
	LOWES #02358	04/29/2011	$189.40
	AUTOZONE #1001	05/04/2011	$25.88
	LOWES #02358	05/17/2011	$57.50
	LOWES #02358	05/17/2011	$4.84
	LOWES #02358	05/19/2011	$307.26
	NORMA'S TRUCK STOP	05/24/2011	$85.99
	WM SUPERCENTER	05/25/2011	$199.59
			$881.26
WALTER L FULLER	WESTBURY'S HARDWARE ST	05/24/2011	$56.67
	HELMLY BROTHERS ACE HD	05/24/2011	$63.62
			$120.29
WALTER L HOLLADAY	W.P.LAW, INC	05/02/2011	$354.45
	ATCO MANUFACTURING COMPAN	05/02/2011	$421.11
	FASTENAL COMPANY01	05/03/2011	$903.65
	WOTCO INC	05/04/2011	$461.20
	MSC	05/05/2011	$104.55
	YOUNG'S TRUE VALUE	05/04/2011	$14.41
	AAROENGINE803-776-6700	05/04/2011	$262.53
	ACTION BOLT AND SUPPLY IN	05/04/2011	$69.43
	MSC	05/06/2011	$1,005.17
	MSC	05/07/2011	$60.67
	3MStPau SS76567 VERBAL	05/09/2011	$885.96
	FLINT TRADING, INC.	05/11/2011	$1,690.18
	FASTENAL COMPANY01	05/09/2011	$641.54
	YOUNG'S TRUE VALUE	05/13/2011	$872.73
	W.P.LAW, INC	05/13/2011	$73.57
	LAKE MURRAY HARDWARE & OU	05/16/2011	$13.77
			$7,834.92
WANDA HARRELSON	AIRGAS NAT WELDERS #7	05/02/2011	$285.23
	NAPA AUTO PARTS	05/11/2011	$6.62
	NAPA AUTO PARTS	05/12/2011	$26.49
	INDUSTRIAL SOLUTIONS AND	05/18/2011	$171.48
	HERITAGE CRYSTAL 01 OF 01	05/18/2011	$371.29
	NAPA AUTO PARTS	05/24/2011	$160.26
	DIVERSIFIED PRODUCTS	05/24/2011	$1,572.02
	NAPA AUTO PARTS	05/24/2011	$202.86
	NAPA AUTO PARTS	05/25/2011	$123.05
			$2,919.30
WANDA K HARRELSON	TURNER`S CUSTOM AUTO GLAS	05/02/2011	$362.92
	NAPA AUTO PARTS	05/02/2011	$28.10
	WW GRAINGER	05/03/2011	$63.81
	NAPA AUTO PARTS	05/03/2011	$11.71
	NAPA AUTO PARTS	05/02/2011	$92.85
	BLANTON SUPPLIES	05/02/2011	$5.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA AUTO PARTS	05/03/2011	$19.90
	NAPA AUTO PARTS	05/04/2011	$15.10
	ADVANCE AUTO PARTS #5180	05/03/2011	$36.98
	ADVANCE AUTO PARTS #5180	05/03/2011	$6.98
	NAPA AUTO PARTS	05/05/2011	$196.47
	NAPA AUTO PARTS	05/05/2011	$14.33
	NAPA AUTO PARTS	05/05/2011	$12.72
	TURNER`S CUSTOM AUTO GLAS	05/09/2011	$250.85
	KING CADILLAC OLDS GMC TR	05/09/2011	$121.19
	BOBBY'S DIESEL INJECTIO	05/11/2011	$1,379.74
	NAPA AUTO PARTS	05/11/2011	$48.54
	NAPA AUTO PARTS	05/12/2011	$32.09
	KING CADILLAC OLDS GMC TR	05/11/2011	$43.34
	NAPA AUTO PARTS	05/12/2011	$225.05
	LARRYS AUTO PARTS &	05/11/2011	$55.07
	LARRYS AUTO PARTS &	05/11/2011	$49.56
	JAMES EQUIPMENT REPAIR	05/11/2011	$225.00
	MULLINS HDWE CO SVSTR	05/16/2011	$5.33
	NAPA AUTO PARTS	05/16/2011	$28.21
	SHEPPARDS TRUCK REBUILDER	05/17/2011	$170.88
	LARRYS AUTO PARTS &	05/16/2011	$55.81
	C AND C WHOLESALE	05/16/2011	$58.55
	LARRYS AUTO PARTS &	05/16/2011	$50.95
	BTS #12	05/17/2011	$202.94
	JRE GREENSBORO	05/18/2011	$93.90
	NAPA AUTO PARTS	05/18/2011	$76.39
	NAPA AUTO PARTS	05/18/2011	$31.91
	GAPWAY TIRE SERVICE	05/18/2011	$15.00
	NAPA AUTO PARTS	05/23/2011	$38.57
	NAPA AUTO PARTS	05/23/2011	$18.40
	NAPA AUTO PARTS	05/24/2011	$14.01
	NAPA AUTO PARTS	05/24/2011	$202.86
	CAROLINA SPPLY HOUSE INC	05/24/2011	$14.55
	COLE'S SHEETMETAL	05/24/2011	$209.52
	ALTMAN TRACTOR & EQUIPME	05/24/2011	$708.89
	LARRYS AUTO PARTS &	05/25/2011	$57.32
	NAPA AUTO PARTS	05/26/2011	$266.08
	NAPA AUTO PARTS	05/26/2011	$41.51
			$5,659.79
WENDY H. HOOPER	REPUBLIC SERVICES TRASH	05/03/2011	$32.16
	USPS 45046006535305416	05/13/2011	$44.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$31.07
	BARNWELL OFFSET	05/20/2011	$77.04
			$184.27
WILLIAM AIKENS	Best Buy 00002725	05/03/2011	$211.98
	Best Buy 00005207	05/04/2011	$13.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$225.75
WILLIAM AMMONS	DOLLAR-GENERAL #7092	04/29/2011	$6.42
	OUTDOOR EQUIPMENT PLUS LL	05/14/2011	$26.94
	WORK AREA PROTECTION	05/20/2011	$1,249.00
			$1,282.36
WILLIAM B DOMINICK	DYNATEST CONSULTING	05/05/2011	$1,724.00
	SOUTHERN MUNICIPAL EQUIPM	05/18/2011	$253.26
			$1,977.26
WILLIAM CROSS	HAMER DOOR	05/04/2011	$842.40
	FASTENAL COMPANY01	05/04/2011	$186.87
	HAMER DOOR	05/05/2011	$104.76
	LOWES #01120	05/05/2011	$135.39
	ALCAM	05/04/2011	$895.57
	DSI METALS	05/06/2011	$53.06
	LOWES #01120	05/13/2011	$98.63
	MIDLANDS SPECIALTY	05/17/2011	$1,593.31
	ALCAM	05/20/2011	$621.73
	AIRGAS NAT WELDERS #7	05/24/2011	$205.41
	PALMETTO SPECIALITY	05/26/2011	$525.86
			$5,262.99
WILLIAM D BROWN	DOUGHERTY EQUIPMENT CO	04/25/2011	$71.97
	STOKES TRAINOR GM	05/09/2011	$188.71
	GCR TIRE CENTER #1241	05/12/2011	$308.43
			$569.11
WILLIAM D YARBOROUGH	ARC 312	05/06/2011	$394.70
	ACADEMY SPORTS #215	05/17/2011	$42.39
			$437.09
WILLIAM G TREVATHAN	THEPAINTSTO	05/02/2011	$120.93
	ENGLEWOOD COMPANY INC	05/04/2011	$97.99
	TUBE LITE COMPANY	05/09/2011	$123.84
	TUBE LITE COMPANY	05/10/2011	$11.14
	TUBE LITE COMPANY	05/11/2011	$178.16
	TUBE LITE COMPANY	05/13/2011	$13.26
	HYMAN PAPER & CHEMICAL	05/25/2011	$265.27
	LOWES #00433	05/25/2011	$30.86
	NORTHEAST WORKWEAR LLC	05/26/2011	$100.00
	NORTHEAST WORKWEAR LLC	05/26/2011	$78.10
	YOUNG'S TRUE VALUE	05/26/2011	$8.32
			$1,027.87
WILLIAM G. BRADSHER III	FASTENAL COMPANY01	05/25/2011	$17.72
	HAYES INSTRUMENT CO. INC.	05/26/2011	$286.98
			$304.70
WILLIAM H CROSS	RACEWAY FORD	05/02/2011	$156.22
	EVANS PARTS COMPANY INC	05/02/2011	$47.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	NAPA AUTO PARTS	05/03/2011	$42.31
	AUDDIE BROWN CHEVROLET	05/03/2011	$63.22
	AUDDIE BROWN CHEVROLET	05/04/2011	$74.78
	CRAFCO (CHANDLER EQUIP)	05/06/2011	$198.77
	CHARLOTTE TRUCK CENTER	05/05/2011	$1,102.89
	PROFESSIONAL HYDRAULICS	05/11/2011	$176.41
	KEN'S TIRE SERVICE	05/12/2011	$15.00
	LOVE CHEVROLET PARTS AND	05/13/2011	$391.84
	PROFESSIONAL HYDRAULICS	05/09/2011	$225.24
	ASC VOLVO COLUMBIA	05/19/2011	$128.79
	DARLINGTON AUTO PARTS	05/25/2011	$55.64
			$2,678.89
WILLIAM I MCBRAYER	SEABER & AIKEN INC	04/27/2011	$189.39
	EZELL HARDWARE INC.	04/28/2011	$176.40
	CAROLINA'S RIGGING	05/11/2011	$561.75
	UNITED RENTALS	05/11/2011	$1,871.80
	NATIONAL WELDERS #R9	05/11/2011	$12.96
	NATIONAL WELDERS #R9	05/11/2011	$581.09
	NATIONAL WELDERS #R9	05/12/2011	$4.53
	HUNTERS SMALL ENGINE	05/11/2011	$43.20
	RSC EQUIPMENT RENTAL 478	05/16/2011	$246.08
	RSC EQUIPMENT RENTAL 478	05/16/2011	$6.96
	NATIONAL WELDERS #R9	05/18/2011	$529.19
	LOWES #02442	05/23/2011	$64.14
			$4,287.49
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	04/29/2011	$20.46
	BUMPER TO BUMPER - N C	04/28/2011	$38.68
	BUMPER TO BUMPER - N C	04/28/2011	$211.12
	BUMPER TO BUMPER - N C	04/28/2011	$20.15
	CHARLESTON RUBBER AND	04/29/2011	$39.69
	BUMPER TO BUMPER - N C	04/28/2011	$17.35
	BUMPER TO BUMPER - N C	04/28/2011	$7.88
	BUMPER TO BUMPER - N C	04/28/2011	$108.20
	BUMPER TO BUMPER - N C	04/29/2011	$179.01
	CHARLESTON RUBBER AND	04/28/2011	$74.36
	BUMPER TO BUMPER - N C	04/28/2011	$20.15
	BUMPER TO BUMPER - N C	04/28/2011	$36.00
	BUMPER TO BUMPER - N C	04/28/2011	$32.88
	LEWISGOETZCO INC	05/02/2011	$416.23
	WW GRAINGER	05/02/2011	$161.27
	GLASS SOLUTIONS LLC	05/02/2011	$545.19
	BEARING DISTRIBUTORS INC	05/02/2011	$45.84
	JONES FORD, INC.	05/02/2011	$99.95
	BUMPER TO BUMPER - N C	05/02/2011	$3.21
	ALLEN AND WEBB, INC.	05/02/2011	$241.82
	BUMPER TO BUMPER - N C	05/02/2011	$110.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	INTERSTATE BATTERY	05/03/2011	$598.02
	BUMPER TO BUMPER - N C	05/03/2011	$11.59
	INTERSTATE BATTERY	05/03/2011	$99.60
	BLANCHARD MACHINERY	05/03/2011	$12.62
	CHARLESTON RUBBER AND	05/03/2011	$18.80
	BLANCHARD MACHINERY	05/03/2011	$25.22
	CHARLESTON RUBBER AND	05/03/2011	$17.88
	AMICK EQUIPMENT CO	05/04/2011	$249.64
	BUMPER TO BUMPER - N C	05/03/2011	$74.42
	SPARROW & KENNEDY TRACTOR	05/03/2011	$11.34
	COASTAL HYDRAULICS	05/04/2011	$31.65
	BUMPER TO BUMPER - N C	05/03/2011	$29.03
	CHARLESTON RUBBER AND	05/04/2011	$50.60
	CAROLINA AUTO ELECTRIC	05/05/2011	$35.47
	BUMPER TO BUMPER - N C	05/04/2011	$42.63
	FRASIER TIRE S62800040	05/04/2011	$92.54
	BUMPER TO BUMPER - N C	05/04/2011	$93.68
	JONES FORD, INC.	05/05/2011	$25.25
	BUMPER TO BUMPER - N C	05/04/2011	$3.57
	BUMPER TO BUMPER - N C	05/04/2011	$49.65
	BUMPER TO BUMPER - N C	05/04/2011	$3.57
	BOBCAT OF CHARLESTON	05/06/2011	$72.78
	BUMPER TO BUMPER - N C	05/05/2011	$7.14
	WW GRAINGER	05/06/2011	$27.83
	BLACKWELL TVHDW	05/09/2011	$15.88
	A-1 LOCKSMITH SERVICE	05/09/2011	$65.10
	BUMPER TO BUMPER - N C	05/09/2011	$10.47
	BUMPER TO BUMPER - N C	05/09/2011	$8.30
	BUMPER TO BUMPER - N C	05/09/2011	$22.22
	BUMPER TO BUMPER - N C	05/09/2011	$34.05
	BUMPER TO BUMPER - N C	05/09/2011	$45.81
	BUMPER TO BUMPER - N C	05/09/2011	$12.35
	BUMPER TO BUMPER - N C	05/09/2011	$61.39
	JONES FORD, INC.	05/11/2011	$756.31
	GUSTAS OUTDOOR POWER EQ	05/11/2011	$6.29
	SPARROW & KENNEDY TRACTOR	05/11/2011	$145.51
	BUMPER TO BUMPER - N C	05/11/2011	$22.97
	BUMPER TO BUMPER - N C	05/11/2011	$14.64
	JONES FORD, INC.	05/12/2011	$185.88
	KEYSTONE AUTOMOTIVE	05/12/2011	$404.91
	DOUGHERTY EQUIPMENT CO	05/12/2011	$204.78
	BUMPER TO BUMPER - N C	05/13/2011	$4.42
	BUMPER TO BUMPER - N C	05/12/2011	$12.28
	BUMPER TO BUMPER - N C	05/13/2011	$88.29
	BUMPER TO BUMPER - N C	05/12/2011	$9.75
	BUMPER TO BUMPER - N C	05/12/2011	$10.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	05/13/2011	$295.94
	BUMPER TO BUMPER - N C	05/12/2011	$21.45
	BUMPER TO BUMPER - N C	05/13/2011	$105.66
	BUMPER TO BUMPER - N C	05/12/2011	$242.76
	SPARROW & KENNEDY TRACTOR	05/13/2011	$85.32
	BUMPER TO BUMPER - N C	05/12/2011	$6.50
	BUMPER TO BUMPER - N C	05/12/2011	$33.84
	BUMPER TO BUMPER - N C	05/12/2011	$35.19
	BUMPER TO BUMPER - N C	05/13/2011	$32.20
	BUMPER TO BUMPER - N C	05/13/2011	$26.51
	BUMPER TO BUMPER - N C	05/12/2011	$146.61
	BLACKWELL TVHDW	05/16/2011	$21.58
	GLENN HARP & SONS INC	05/16/2011	$478.15
	FRASIER TIRE S62800040	05/12/2011	$160.65
	FRASIER TIRE S62800040	05/16/2011	$326.96
	CAROLINA AUTO ELECTRIC	05/17/2011	$39.04
	CREWS CHEVROLET	05/16/2011	$234.60
	BUMPER TO BUMPER - N C	05/16/2011	$77.66
	CREWS CHEVROLET	05/16/2011	$23.91
	BUMPER TO BUMPER - N C	05/16/2011	$10.98
	BUMPER TO BUMPER - N C	05/16/2011	$23.85
	BUMPER TO BUMPER - N C	05/16/2011	$189.40
	BUMPER TO BUMPER - N C	05/16/2011	$11.36
	BUMPER TO BUMPER - N C	05/16/2011	$71.20
	CREWS CHEVROLET	05/16/2011	$94.44
	BUMPER TO BUMPER - N C	05/16/2011	$21.07
	BUMPER TO BUMPER - N C	05/17/2011	$10.39
	BUMPER TO BUMPER - N C	05/17/2011	$147.13
	CUMMINS ATLANTIC #7	05/18/2011	$1,052.20
	BUMPER TO BUMPER - N C	05/18/2011	$36.71
	BUMPER TO BUMPER - N C	05/18/2011	$1.31
	BUMPER TO BUMPER - N C	05/18/2011	$7.35
	BLANCHARD MACHINERY	05/18/2011	$364.42
	DRIGGERS SMALL ENGINE	05/18/2011	$17.15
	BUMPER TO BUMPER - N C	05/18/2011	$31.71
	FRASIER TIRE S62800040	05/18/2011	$185.06
	STEEN ENTERPRISES	05/19/2011	$432.26
	BUMPER TO BUMPER - N C	05/19/2011	$2.04
	BUMPER TO BUMPER - N C	05/19/2011	$2.26
	CREWS CHEVROLET	05/19/2011	$14.76
	FRASIER TIRE S62800040	05/19/2011	$1,572.15
	BUMPER TO BUMPER - N C	05/20/2011	$104.80
	INTERSTATE BATTERY	05/20/2011	$188.92
	BUMPER TO BUMPER - N C	05/19/2011	$19.05
	BUMPER TO BUMPER - N C	05/20/2011	$448.99
	CAROLINA MUFFLER & BRAKE	05/20/2011	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	05/19/2011	$185.85
	BUMPER TO BUMPER - N C	05/19/2011	$1.31
	BUMPER TO BUMPER - N C	05/20/2011	$37.17
	BUMPER TO BUMPER - N C	05/20/2011	$185.36
	BUMPER TO BUMPER - N C	05/20/2011	$40.82
	NORSTAR INDUSTRIES INC	05/19/2011	$46.09
	BUMPER TO BUMPER - N C	05/19/2011	$5.20
	CAROLINA INTL TRUCKS	05/23/2011	$26.73
	SHERWIN WILLIAMS #9205	05/23/2011	$62.41
	BEARING DISTRIBUTORS INC	05/23/2011	$342.74
	BUMPER TO BUMPER - N C	05/23/2011	$11.36
	BUMPER TO BUMPER - N C	05/23/2011	$110.40
	CREWS CHEVROLET	05/23/2011	$8.00
	JONES FORD, INC.	05/24/2011	$531.17
	BUMPER TO BUMPER - N C	05/23/2011	$406.88
	BUMPER TO BUMPER - N C	05/23/2011	$12.05
	LEE TRANSPORT	05/24/2011	$359.38
	BUMPER TO BUMPER - N C	05/23/2011	$60.80
	CAROLINA INTL TRUCKS	05/24/2011	$23.51
	FRASIER TIRE S62800040	05/23/2011	$496.81
	BUMPER TO BUMPER - N C	05/24/2011	$52.94
	JONES FORD, INC.	05/25/2011	$180.24
	BUMPER TO BUMPER - N C	05/24/2011	$3.66
	BUMPER TO BUMPER - N C	05/25/2011	$13.73
	JOINT & CLUTCH SERV	05/25/2011	$134.64
	BUMPER TO BUMPER - N C	05/25/2011	$52.47
	BUMPER TO BUMPER - N C	05/25/2011	$41.18
	CREWS CHEVROLET	05/25/2011	$35.37
	FRASIER TIRE S62800040	05/25/2011	$103.99
	BUMPER TO BUMPER - N C	05/27/2011	$60.80
	BUMPER TO BUMPER - N C	05/26/2011	$16.48
	BUMPER TO BUMPER - N C	05/26/2011	$18.14
	CAROLINA MUFFLER & BRAKE	05/26/2011	$65.00
	JONES FORD, INC.	05/27/2011	$1,049.11
	AAACTION AUTO COLLISIO	05/27/2011	$672.36
	CAROLINA EQUIPMENT AND	05/26/2011	$33.17
	BUMPER TO BUMPER - N C	05/26/2011	$30.46
	BUMPER TO BUMPER - N C	05/26/2011	$249.12
	BUMPER TO BUMPER - N C	05/27/2011	$10.35
	BUMPER TO BUMPER - N C	05/26/2011	$52.48
	BUMPER TO BUMPER - N C	05/26/2011	$51.30
	BUMPER TO BUMPER - N C	05/27/2011	$152.97
	BUMPER TO BUMPER - N C	05/26/2011	$87.61
			$19,898.73
WILLIAM L GARDNER	ALCAM	04/28/2011	$381.67
	SPARROW AND KENNEDY TR	04/29/2011	$863.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	THE FRED .R. HILLER COMPA	05/04/2011	$1,780.00
	ALTMAN TRACTOR & EQUIPME	05/04/2011	$351.69
	THE FRED .R. HILLER COMPA	05/04/2011	$105.48
	SPARROW AND KENNEDY TR	05/04/2011	$22.68
	HALL MANUFACTURING, LL	05/10/2011	$1,581.22
	LOVE CHEVROLET PARTS AND	05/13/2011	$12.24
	WALKER TIRE	05/13/2011	$14.00
	CLARENDON AUTO PARTS	05/12/2011	$33.88
	LOVE CHEVROLET PARTS AND	05/13/2011	$133.99
	HARRIS MACHINING	05/17/2011	$2,360.00
	HALL MANUFACTURING, LL	05/18/2011	$81.86
	SPARROW AND KENNEDY TR	05/23/2011	$157.29
			$7,879.14
WILLIAM R THOMPSON	DIXIE TROPHIES	04/27/2011	$11.24
	Silicon Solutions	05/16/2011	$106.95
	Panic Transmit 4	05/18/2011	$19.00
	DIXIE TROPHIES	05/24/2011	$24.61
			$161.80
WILLIAM S COLEMAN	LOWES #00518	04/29/2011	$14.94
	USPS 45364006429832128	05/06/2011	$52.50
	USPS 45364006429832128	05/12/2011	$21.60
	VERIZON WRLS 389801	05/12/2011	$18.74
	DILLS LOCKSMITH	05/12/2011	$6.04
	WM SUPERCENTER	05/17/2011	$49.76
	VERIZON WRLS 389801	05/16/2011	$18.74
	SNEAD PAPER COMPANY IN	05/17/2011	$22.36
	VERIZON WRLS 389801	05/17/2011	$41.23
	VERIZON WRLS 389801	05/18/2011	$37.48
			$283.39
WILLIAM SHANNON	SOUTHERN MACHINE AND TOOL	05/02/2011	$106.08
	FASTENAL CO-RETAIL	05/02/2011	$28.37
	PALMETTO CHEVROLET	05/02/2011	$75.00
	PALMETTO CHEVROLET	05/02/2011	$53.37
	ALTMAN TRACTOR CO OF CON	05/03/2011	$1,097.33
	PALMETTO CHEVROLET	05/03/2011	$139.63
	PALMETTO CHEVROLET	05/03/2011	$150.00
	GEORGETOWN AUTO PARTS	05/04/2011	$118.19
	WM SUPERCENTER	05/04/2011	$4.77
	GEORGETOWN AUTO PARTS	05/05/2011	$35.51
	TRACTOR SUPPLY #1457	05/05/2011	$95.39
	TRACTOR SUPPLY #1457	05/04/2011	$52.99
	SUPERIOR EQUIPMENTS	05/05/2011	$293.61
	CAR QUEST AUTO PARTS GEOR	05/05/2011	$6.02
	SOUTHERN MACHINE AND TOOL	05/11/2011	$111.30
	FASTENAL CO-RETAIL	05/11/2011	$322.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	CAR QUEST AUTO PARTS GEOR	05/11/2011	$17.17
	AUTOZONE #1023	05/12/2011	$4.23
	CAR QUEST AUTO PARTS GEOR	05/11/2011	$27.03
	GEORGETOWN AUTO PARTS	05/12/2011	$6.85
	GEORGETOWN AUTO PARTS	05/12/2011	$19.50
	CAR QUEST AUTO PARTS GEOR	05/12/2011	$8.77
	PALMETTO CHEVROLET	05/12/2011	$134.43
	FASTENAL CO-RETAIL	05/16/2011	$448.69
	GEORGETOWN AUTO PARTS	05/16/2011	$215.58
	CUSTOM CARE AUTO UPHOLSTE	05/16/2011	$236.84
	TRACTOR SUPPLY #1457	05/17/2011	$15.89
	TRACTOR SUPPLY #1457	05/16/2011	$52.98
	CAR QUEST AUTO PARTS GEOR	05/17/2011	$46.72
	GEORGETOWN AUTO PARTS	05/18/2011	$66.77
	TERMINAL TIRE	05/17/2011	$145.00
	GEORGETOWN HARDWARE	05/18/2011	$10.89
	WM SUPERCENTER	05/18/2011	$47.32
	CAR QUEST AUTO PARTS GEOR	05/17/2011	$54.59
	SOUTHERN MACHINE AND TOOL	05/19/2011	$1,179.78
	CAR QUEST AUTO PARTS GEOR	05/18/2011	$2.64
	SOUTHERN MACHINE AND TOOL	05/23/2011	$82.68
	W.W. WILLIAMS	05/23/2011	$257.96
	STEREO VIDEO CENTER OF	05/23/2011	$2.11
	CONWAY FORD PARTS	05/24/2011	$328.04
	WM SUPERCENTER	05/25/2011	$35.79
	GEORGETOWN AUTO PARTS	05/25/2011	$58.54
	GEORGETOWN AUTO PARTS	05/25/2011	$150.46
	1 GEORGETOWN MILL SUPP	05/25/2011	$23.10
	PALMETTO CHEVROLET	05/25/2011	$395.51
	CAR QUEST AUTO PARTS GEOR	05/25/2011	$8.03
	CAR QUEST AUTO PARTS GEOR	05/26/2011	$19.91
	TRACTOR SUPPLY #1457	05/25/2011	$151.56
			$6,945.41
WILLIAM T FORREST	SALUDA HARDWARE & SU	05/25/2011	$149.75
	THE HARDWARE STORE	05/26/2011	$19.66
	THE HOME DEPOT 1105	05/25/2011	$37.06
			$206.47
WILLIE CALDWELL	ROADSNAP, LLC	05/24/2011	$2,252.38
			$2,252.38
WILLIE G THOMPKINS	AYNOR BUILDING SUPPLY	05/05/2011	$42.09
			$42.09
WILLIE J. WOODS	CUMBEES TIRE SERVICE INC	04/28/2011	$50.00
	CARQUEST AUTO PARTS CO	04/29/2011	$54.76
	BLANCHARD MACHINERY	05/02/2011	$946.20
	KINGSTREE TRUE VALUE HDW	05/02/2011	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CAROLINA INTL TRUCKS	05/03/2011	$36.09
	CARQUEST AUTO PARTS CO	05/02/2011	$182.16
	CARQUEST AUTO PARTS CO	05/03/2011	$72.76
	WATFORD INDUSTRY INC	05/03/2011	$162.64
	CARQUEST AUTO PARTS CO	05/04/2011	$48.36
	BLANCHARD MACHINERY	05/05/2011	$45.05
	CARQUEST AUTO PARTS CO	05/05/2011	$29.05
	COX BROTHERS INC	05/06/2011	$35.00
	CARQUEST AUTO PARTS CO	05/05/2011	$35.86
	LONGSTREET CHEV GEO BUICK	05/03/2011	$447.50
	EADDY BROTHERS	05/06/2011	$70.00
	CARQUEST AUTO PARTS CO	05/05/2011	$31.08
	KINGSTREE TRUE VALUE HDW	05/06/2011	$21.58
	CARQUEST AUTO PARTS CO	05/06/2011	$26.72
	CARQUEST AUTO PARTS CO	05/06/2011	$87.48
	ASC VOLVO COLUMBIA	05/12/2011	$356.98
	KINGSTREE POWER EQUIPM	05/13/2011	$52.17
	CARQUEST AUTO PARTS CO	05/13/2011	$88.06
	SPARROW AND KENNEDY TR	05/12/2011	$61.53
	POWELL AUTO PARTS	05/13/2011	$7.90
	CARQUEST AUTO PARTS CO	05/12/2011	$33.90
	CAROLINA INTL TRUCKS	05/16/2011	$30.84
	LINDER INDSTRL-COLUMBIA	05/17/2011	$616.82
	CARQUEST AUTO PARTS CO	05/16/2011	$57.47
	ALLEN AND WEBB, INC.	05/17/2011	$389.69
	LINDER INDSTRL-COLUMBIA	05/18/2011	$430.74
	SHEPPARDS TRUCK REBUILDER	05/18/2011	$1,438.67
	LONGSTREET CHEV GEO BUICK	05/18/2011	$31.49
	ASC VOLVO COLUMBIA	05/19/2011	$43.50
	CARQUEST AUTO PARTS CO	05/18/2011	$40.32
	BLANCHARD MACHINERY	05/18/2011	$759.22
	ASC VOLVO COLUMBIA	05/19/2011	$128.36
	CARQUEST AUTO PARTS CO	05/20/2011	$33.31
	LONGSTREET CHEV GEO BUICK	05/20/2011	$214.60
	CARQUEST AUTO PARTS CO	05/20/2011	$5.16
	CARQUEST AUTO PARTS CO	05/19/2011	$68.28
	BLANCHARD MACHINERY	05/20/2011	$21.07
	CARQUEST AUTO PARTS CO	05/20/2011	$103.79
	CARQUEST AUTO PARTS CO	05/19/2011	$20.30
	CAROLINA INTL TRUCKS	05/23/2011	$36.09
	CAROLINA INTL TRUCKS	05/23/2011	$36.09
	AUTOZONE #1027	05/24/2011	$69.54
	CARQUEST AUTO PARTS CO	05/23/2011	$108.66
	MISHOE OIL COMPANY	05/24/2011	$248.24
	CARQUEST AUTO PARTS CO	05/24/2011	$40.42
	BLANCHARD MACHINERY	05/25/2011	$77.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CABBAGE'S TIRE	05/25/2011	$127.23
	CARQUEST AUTO PARTS CO	05/27/2011	$25.13
	CARQUEST AUTO PARTS CO	05/26/2011	$47.15
	CARQUEST AUTO PARTS CO	05/26/2011	$19.25
			$8,261.47
WILMA R JOHNSON	YARBOROUGH AUT00270017	05/03/2011	$35.32
	NAPA AUTO PARTS MYRTLE BE	05/13/2011	$19.58
	OFFICE MAX	05/13/2011	$66.69
	KMART 04317	05/27/2011	$53.99
	AGRI SOUTH INC	05/27/2011	$75.49
	SIMPLEX GRINNELL WEB P	05/27/2011	$390.29
			$641.36
YVONNE F CLARK	BCT SOUTH CAROLINA	05/03/2011	$17.87
	OFFICEMAX CT IN#153278	05/10/2011	$133.22
	SNIPES CO LLC	05/12/2011	$147.83
	FORMS AND SUPPLY - AOPD	05/17/2011	$93.26
			$392.18
ZEDDIE DARBY	SNIPES CO LLC	04/28/2011	$111.91
	SHERWIN WILLIAMS #2582	05/03/2011	$496.92
			$608.83
ZOE R. COOK	OFFICE DEPOT #332	05/23/2011	$140.63
			$140.63

Total for DEPARTMENT OF TRANSPORTATION: $1,148,431.58

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	JM GRACE	04/28/2011	$389.99
	JM GRACE	05/09/2011	$244.95
	JM GRACE	05/12/2011	$75.74
	JM GRACE	05/11/2011	$302.94
	SMITH RUBBER STAMP & SEAL	05/26/2011	$97.58
			$1,111.20
LACHELLE FREDERICK	WAL-MART #1286	05/06/2011	$60.87
	WM SUPERCENTER	05/19/2011	$58.99
	FOOD LION #2506	05/26/2011	$78.03
			$197.89

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,309.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	THE LEARNING CENTER	05/05/2011	$7.37
	WM SUPERCENTER	05/11/2011	$81.86
	WM SUPERCENTER	05/11/2011	$139.68
	ROSS STORES #667	05/11/2011	$44.73
	BIG LOTS #014900014985	05/11/2011	$54.56
			$328.20
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SADLER HUGHES APOTHECARY	05/13/2011	$24.90
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$374.90
ANNA LEE SAMPSON	WM SUPERCENTER	05/05/2011	$223.16
			$223.16
ANNIE B DRAKEFORD	WM SUPERCENTER	05/25/2011	$44.94
	STAPLES 00103234	05/25/2011	$87.39
			$132.33
BARBARA BROWN	WM SUPERCENTER	05/26/2011	$93.51
			$93.51
BECKY DAVIS	OFFICE DEPOT #336	04/28/2011	$37.56
	BI-LO 550	05/02/2011	$7.64
	PIGGLY WIGGLY 056	05/04/2011	$7.21
	WM SUPERCENTER	05/07/2011	$96.94
	PIGGLY WIGGLY 056	05/09/2011	$11.35
	OFFICE DEPOT #336	05/09/2011	$30.23
	WM SUPERCENTER	05/13/2011	$4.35
	WM SUPERCENTER	05/17/2011	$75.52
	PIGGLY WIGGLY 056	05/19/2011	$4.66
	BI-LO 550	05/25/2011	$4.70
	DOLLAR-GENERAL #7486	05/25/2011	$6.48
	BI-LO 550	05/30/2011	$3.44
			$290.08
BENJAMIN ELLISON	BABYWUV.COM	05/13/2011	$229.80
	WM SUPERCENTER	05/18/2011	$143.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ELLISON	BI-LO 46	05/19/2011	$17.22
	BI-LO 46	05/20/2011	$1.87
	AMERICAN FOODSERVICE	05/23/2011	$710.59
	INGLES MARKET #68	05/24/2011	$13.09
	BABYWUV.COM	05/26/2011	$229.80
	BI-LO 46	05/27/2011	$31.29
			$1,377.04
BETTY A PERRY	WM SUPERCENTER	05/18/2011	$94.16
			$94.16
BRENDA ASHLEY KINARDS	WM SUPERCENTER	05/03/2011	$77.64
	WAL-MART #1130	05/03/2011	$32.36
	WM SUPERCENTER	05/03/2011	$25.68
	BIG LOTS #051200051243	05/03/2011	$95.23
	HOSTSPRING	05/05/2011	$161.28
	JCPENNEY STORE 1992	05/06/2011	$32.09
	MAXWAY STORE #602	05/06/2011	$32.10
	WM SUPERCENTER	05/11/2011	$108.43
	WM SUPERCENTER	05/11/2011	$101.78
	WM SUPERCENTER	05/13/2011	$145.74
	BOB BARKER COMPAN01 OF 01	05/16/2011	$324.03
	WM SUPERCENTER	05/19/2011	$105.78
	WALMART.COM	05/23/2011	$12.80
	BOB BARKER COMPAN01 OF 01	05/20/2011	$187.90
	FREDS 00012385	05/25/2011	$87.16
			$1,530.00
BRENDA HARRIS	WM SUPERCENTER	05/04/2011	$107.81
	DOLRTREE 1307 00013078	05/04/2011	$13.91
	WAL-MART #0628	05/04/2011	$332.29
			$454.01
CARRIE W. STEVENSON	CARQUEST 01013028	05/04/2011	$9.60
	CAPITOL CHEVROLET-COLUMB	05/16/2011	$40.47
			$50.07
CATHERINE BRAYFORD	WM SUPERCENTER	05/04/2011	$191.53
	FAMILY DOLLAR #7847	05/04/2011	$11.72
	DOLRTREE 1307 00013078	05/04/2011	$5.35
			$208.60
CHAD HUBER	C C DICKSON CO 1077	05/02/2011	$359.75
	BAKER DISTRIBUTING 538	05/03/2011	$143.10
	THE TRANE COMPANY	05/06/2011	$722.85
	NAPA AUTO SUPPLY OF SU	05/11/2011	$240.64
	ADVANCE AUTO PARTS #5890	05/11/2011	$43.16
	SCHNEIDER ELECTRIC	05/18/2011	$792.39
			$2,301.89
CHARLENE T. NANCE	SHOPLET.COM	04/29/2011	$338.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	PEDORS SHOES	04/29/2011	$211.10
	STU STUMPS	05/02/2011	$261.72
	ORIENTAL TRADING CO	05/02/2011	$270.19
	STAPLS7073374138000001	05/04/2011	$766.38
	DANMAR PRODUCTS INC	05/04/2011	$224.80
	ARJO	05/05/2011	$220.32
	PCI SAMMONS PRESTON	05/09/2011	$154.88
	AMAZON MKTPLACE PMTS	05/09/2011	$39.93
	ALI ALIMED INC	05/10/2011	$243.69
	BIG LOTS #051200051243	05/09/2011	$1,091.39
	STAPLS7073323030000001	05/10/2011	$106.95
	IDC UPHOLSTERY INC	05/10/2011	$158.90
	STAPLS7073798717000001	05/17/2011	$248.76
	THE HIPSAVER COMPANY INC	05/17/2011	$181.95
	PRO ED INC	05/19/2011	$69.30
	ALI ALIMED INC	05/20/2011	$37.18
	XEROX DIRECT	05/27/2011	$204.99
			$4,830.77
CHRISTINE MILSTEAD	Amazon.com	04/30/2011	$14.12
	AMAZON MKTPLACE PMTS	05/02/2011	$94.26
	BI-LO 46	05/23/2011	$10.23
			$118.61
CLAIRE B STALEY	WM SUPERCENTER	04/28/2011	$33.90
	TARGET 00018291	05/26/2011	$72.68
			$106.58
COLLIE FEEMSTER	OFFICE DEPOT #200	05/05/2011	$149.81
			$149.81
CORNELIUS STAPLES	STAPLES 00103234	05/20/2011	$53.48
			$53.48
CURTIS AMERSON	CAROLINA SUPPLY HOUSE INC	05/10/2011	$186.36
	CAROLINA SUPPLY HOUSE INC	05/09/2011	$116.04
	THE TRANE COMPANY	05/10/2011	$718.43
	AIRGAS NAT WELDERS #7	05/27/2011	$15.04
			$1,035.87
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$425.00
DAISY WASHINGTON	GROVE MEDICAL INC	04/28/2011	$13.09
	GROVE MEDICAL INC	04/28/2011	$5.56
	PCI SAMMONS PRESTON	04/29/2011	$304.67
	GROVE MEDICAL INC	05/06/2011	$5.83
	GROVE MEDICAL INC	05/06/2011	$12.26
	AMERICAN HOTEL REGISTER	05/20/2011	$269.70
			$611.11
DANIEL M. BOOZER	L & L OFFICE SUPPLY	05/04/2011	$16.00
			$16.00
DAVEZELLA YOUNG	HERBERT'S MOBILITY INC	05/04/2011	$248.25
	WAL-MART #3367	05/06/2011	$221.24
			$469.49
DEBORAH S. DETROIA	MAC PAPERS INC	05/17/2011	$1,277.58
	STAPLS7074030161000001	05/24/2011	$337.02
	FREDS 00012385	05/23/2011	$85.60
	STAPLS7074129579000001	05/26/2011	$855.95
	STAYWELL - KRAMES	05/26/2011	$731.73
			$3,287.88
DENNIS WILLIAMS	MILES ROAD PAINT & BODY	04/28/2011	$260.07
	HD SUPPLY ELEC. #5H	05/03/2011	$197.42
	ARJO	05/05/2011	$28.97
	CERTIFIED LABORATORIES	05/05/2011	$193.94
	LOWES #00358	05/06/2011	$27.04
	BERKELEY LOCKSMITH	05/11/2011	$534.60
	ITSC DIRECTV	05/12/2011	$64.45
	WHOLESALE APPLIANCE CENTE	05/16/2011	$382.39
	SIP STATEINDUSTRIAL US	05/20/2011	$530.28
			$2,219.16
DEREK L GLENN	SMITH RUBBER STAMP & SEAL	04/28/2011	$32.10
	STAPLS7073308202000001	04/30/2011	$34.91
	STAPLS7073307267000001	04/30/2011	$12.41
	GS SURPLUS PROPERTY	05/05/2011	$120.00
	FORMS AND SUPPLY - AOPD	05/05/2011	$395.58
	US FOODSERVICE 5D	05/09/2011	$137.79
			$732.79
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	05/24/2011	$116.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$116.65
DIRETHA LINCOLN	WM SUPERCENTER	05/19/2011	$104.60
			$104.60
DONNISHIA PARKER	WM SUPERCENTER	05/10/2011	$11.36
	WM SUPERCENTER	05/10/2011	$134.73
	WM SUPERCENTER	05/18/2011	$141.63
	WM SUPERCENTER	05/18/2011	$7.57
	WM SUPERCENTER	05/26/2011	$145.67
			$440.96
DORIS D DUKES	WM SUPERCENTER	05/05/2011	$79.34
			$79.34
EARRON SPANN	CAROLINA SUPPLY HOUSE INC	04/29/2011	$24.37
	CAROLINA SUPPLY HOUSE INC	04/29/2011	$54.69
	LOWES #01075	05/02/2011	$43.18
	LOWES #01075	05/03/2011	$169.53
	CAROLINA SUPPLY HOUSE INC	05/03/2011	$64.97
	C C DICKSON CO 1009	05/04/2011	$138.18
	CAROLINA SUPPLY HOUSE INC	05/04/2011	$59.06
	HIGH COUNTRY BP	05/05/2011	$12.45
	ADVANCE AUTO PARTS #5220	05/04/2011	$5.39
	CAROLINA SUPPLY HOUSE INC	05/06/2011	$68.09
	CAROLINA SUPPLY HOUSE INC	05/11/2011	$18.96
	CAROLINA SUPPLY HOUSE INC	05/13/2011	$14.65
	THE TRANE COMPANY	05/12/2011	$51.24
	LOWES #01075	05/13/2011	$107.95
	CAROLINA SUPPLY HOUSE INC	05/17/2011	$8.56
	CAROLINA SUPPLY HOUSE INC	05/18/2011	$14.59
	LOWES #01075	05/18/2011	$43.18
	CAROLINA SUPPLY HOUSE INC	05/20/2011	$27.82
	C C DICKSON CO 1009	05/20/2011	$24.99
	CAROLINA SPPLY HOUSE INC	05/23/2011	$24.47
	CAROLINA SPPLY HOUSE INC	05/23/2011	$8.59
	C C DICKSON CO 1023	05/25/2011	$9.42
	C C DICKSON CO 1023	05/25/2011	$114.25
	CAROLINA SPPLY HOUSE INC	05/26/2011	$24.06
	CAROLINA SPPLY HOUSE INC	05/26/2011	$9.49
	CAROLINA SPPLY HOUSE INC	05/27/2011	$36.29
	CAROLINA SPPLY HOUSE INC	05/27/2011	$194.29
			$1,372.71
EDWARD B MALONE	FREDS 00012385	05/03/2011	$49.22
	WM SUPERCENTER	05/12/2011	$16.02
	WM SUPERCENTER	05/16/2011	$81.19
	METROLINE INCS	05/24/2011	$82.95
			$229.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	05/03/2011	$10.13
	CAROLINA SUPPLY HOUSE INC	05/03/2011	$17.73
	CAROLINA SUPPLY HOUSE INC	05/05/2011	$28.54
	CAROLINA SUPPLY HOUSE INC	05/05/2011	$257.19
	CAROLINA SUPPLY HOUSE INC	05/09/2011	$18.40
	CAROLINA SUPPLY HOUSE INC	05/12/2011	$23.65
	CAROLINA SUPPLY HOUSE INC	05/13/2011	$33.66
	CAROLINA SUPPLY HOUSE INC	05/16/2011	$17.84
	AGRI SOUTH INC	05/20/2011	$224.10
	CAROLINA SPPLY HOUSE INC	05/25/2011	$40.04
			$671.28
EVELYN WATTS	WM SUPERCENTER	05/20/2011	$6.42
	WM SUPERCENTER	05/20/2011	$22.34
			$28.76
FELECIA CAIN	WM SUPERCENTER	05/04/2011	$63.19
	THOMAS HOWARD CO CASH CAR	05/04/2011	$47.92
			$111.11
FRANCES CORNELIUS	LOWES #00433	05/05/2011	$201.65
	WM SUPERCENTER	05/19/2011	$90.10
			$291.75
GEORGE A. MASON	JOHNSTONES SUPPLY OF COLU	04/29/2011	$62.02
	JOHNSTONES SUPPLY OF COLU	05/06/2011	$135.88
	CE COLUMBIA	05/20/2011	$2.56
	M AND A SUPPLY CO COLUMBI	05/23/2011	$33.59
			$234.05
HETTIE HOPKINS	BI-LO 408	04/29/2011	$252.49
	BI-LO 408	05/06/2011	$212.56
	BI-LO 408	05/08/2011	$8.76
	BI-LO 408	05/14/2011	$213.19
	BI-LO 408	05/21/2011	$229.56
	BI-LO 408	05/28/2011	$241.40
			$1,157.96
INGRID THOMAS	AMK MY FAVORITE SHOES	05/24/2011	$79.99
			$79.99
JAMES C HARRIS	BERLIN MYERS LUMBER CORP	05/26/2011	$658.05
			$658.05
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	04/29/2011	$57.59
	LOWES #02803	04/29/2011	$28.48
	HENDERSON SUPPLY CO. I	04/29/2011	$21.58
	LOWES #02803	04/29/2011	$2.98
	HOBART CORP COLUMBIA	04/29/2011	$188.97
	ROSE TALBERT PAINT COMPAN	05/02/2011	$130.56
	LOWES #02803	05/03/2011	$3.18
	LOWES #02803	05/03/2011	$154.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	05/04/2011	$26.96
	VACUUM CENTER	05/04/2011	$35.00
	HENDERSON SUPPLY CO. I	05/04/2011	$36.55
	INDUSTRIAL FIRE SYSTEMS	05/05/2011	$109.36
	LOWES #02803	05/16/2011	$150.63
	SHERWIN WILLIAMS #2336	05/17/2011	$79.47
	WM SUPERCENTER	05/17/2011	$54.00
	LOWES #02803	05/17/2011	$55.90
	LOWES #02803	05/17/2011	$147.27
	HENDERSON SUPPLY CO. I	05/17/2011	$73.40
	WM SUPERCENTER	05/18/2011	$27.00
	LOWES #02803	05/18/2011	$32.89
	HENDERSON SUPPLY CO. I	05/18/2011	$12.95
	HENDERSON SUPPLY CO. I	05/18/2011	$21.01
	ROSE TALBERT PAINT COMPAN	05/19/2011	$6.15
	LOWES #02803	05/19/2011	$11.91
	LOWES #02803	05/23/2011	$6.98
	WHALEY FOODSERVICE	05/23/2011	$105.46
	LOWES #02803	05/24/2011	$87.15
	GATEWAY SPLY HARTSVILLE	05/25/2011	$159.63
	LOWES #02803	05/25/2011	$11.62
	MEDICAL ARTS PHARMACY	05/25/2011	$27.28
	MEDICAL ARTS PHARMACY	05/25/2011	$10.87
	HENDERSON SUPPLY CO. I	05/26/2011	$5.47
			$1,882.61
JAMES Q CECIL	AMAZON MKTPLACE PMTS	05/24/2011	$97.58
	LASER PRINT SERVICE, INC	05/27/2011	$224.70
			$322.28
JANA DEMATTEIS	L & L OFFICE SUPPLY	05/06/2011	$7.44
	WM SUPERCENTER	05/28/2011	$25.68
			$33.12
JANET D HUGHES	AC MOORE STR #77	05/04/2011	$12.81
	DOLRTREE 253 00002535	05/04/2011	$34.24
			$47.05
JANICE HOWARD	KINGS BEAUTY SUPPL	05/14/2011	$3.18
			$3.18
JASON KING	OWENS LAWN AND GARDEN	04/28/2011	$51.79
	KINGS OUTDOOR POWER EQUIP	04/28/2011	$37.45
	PRO CHEM INC	05/02/2011	$434.49
	KINGS OUTDOOR POWER EQUIP	05/04/2011	$9.58
	CLINTON TRUE VALUE HDW	05/06/2011	$62.87
	KINGS OUTDOOR POWER EQUIP	05/06/2011	$58.80
	NAPA AUTO PARTS-CLINTON	05/09/2011	$4.69
	CLINTON TRUE VALUE HDW	05/12/2011	$11.11
	CLINTON TIRE S00003368	05/13/2011	$92.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	KINGS OUTDOOR POWER EQUIP	05/18/2011	$137.55
	CLINTON TRUE VALUE HDW	05/19/2011	$6.49
	PARTMASTER	05/19/2011	$161.60
	CAROLINA AUTOMOTIVE REPAI	05/17/2011	$33.55
	CLINTON TRUE VALUE HDW	05/23/2011	$25.64
	NAPA AUTO PARTS-CLINTON	05/25/2011	$39.20
	NAPA AUTO PARTS-CLINTON	05/25/2011	$1.02
			$1,168.67
JEFFERY A SAGER	GUITAR CENTER #736	05/11/2011	$39.50
			$39.50
JENNY RICHBURG	WM SUPERCENTER	05/02/2011	$218.12
	FORMS AND SUPPLY - AOPD	05/02/2011	$116.72
	STAPLS7072944885000003	05/03/2011	$121.04
	ALI ALIMED INC	05/04/2011	$142.58
	PRACTICON INC	05/12/2011	$193.94
	LIFTVEST USA	05/11/2011	$236.95
	STAPLES 00108282	05/17/2011	$78.81
	FORMS AND SUPPLY - AOPD	05/18/2011	$98.40
			$1,206.56
JESSIE STEVENSON	WOLF CAMERA #1599	05/02/2011	$171.18
			$171.18
JIMMIE PARLER	FASTENAL COMPANY01	05/23/2011	$3.57
			$3.57
JOHN MAPPUS	FASTENAL CO-MO/TO	05/12/2011	$138.06
	CARE MEDICAL SOURCE	05/18/2011	$221.00
			$359.06
KATHY HAMLET	WM SUPERCENTER	05/19/2011	$113.52
			$113.52
KATIE HAMILTON	WAL-MART #0628	04/29/2011	$129.88
	SEARS ROEBUCK 7300	04/29/2011	$119.80
			$249.68
KIMBERLY S BROWN	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
			$50.00
KNORPHE BYRD	OFFICE DEPOT #336	05/03/2011	$465.10
	OFFICE DEPOT #336	05/06/2011	$342.34
	OFFICE DEPOT #336	05/13/2011	$228.27
	OFFICE DEPOT #336	05/17/2011	$168.99
	OFFICE DEPOT #336	05/20/2011	$182.06
			$1,386.76
KRISTIE N. BARTON	PITNEYBOWES-POSTAGE	05/26/2011	$300.00
			$300.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LENORA R WATTS	WM SUPERCENTER	05/14/2011	$21.34
	WM SUPERCENTER	05/14/2011	$16.59
			$37.93
LESLIE JAMES MACK	C AND S PAINT CENTER	05/02/2011	$136.90
			$136.90
LINDA I TAYLOR	PARTY CITY #215	05/04/2011	$148.12
	PARTY CITY #215	05/05/2011	$38.37
			$186.49
LISA HANCOCK	MEDICAL ARTS PHARMACY	04/28/2011	$177.39
	WM SUPERCENTER	04/29/2011	$39.77
	MEDICAL ARTS PHARMACY	04/28/2011	$260.37
	DOLLAR-GENERAL #7093	04/29/2011	$35.10
	USPS 45384005529806221	05/02/2011	$13.25
	ROSES #42	05/03/2011	$19.98
	WM SUPERCENTER	05/05/2011	$15.57
	WM SUPERCENTER	05/09/2011	$88.86
	USPS 45384005529806221	05/13/2011	$13.25
	WM SUPERCENTER	05/13/2011	$141.75
	WM SUPERCENTER	05/17/2011	$19.48
	WALGREENS #10329	05/18/2011	$12.90
	RADIOSHACK COR00125237	05/18/2011	$75.58
	DOLLAR-GENERAL #7093	05/18/2011	$3.24
	WM SUPERCENTER	05/24/2011	$21.57
	WM SUPERCENTER	05/26/2011	$52.34
			$990.40
LOURENDA M. DIXON	SHOE CARNIVAL #0264	05/18/2011	$86.39
	WM SUPERCENTER	05/18/2011	$64.70
			$151.09
LUKE ROLAND	JOHNSTONES SUPPLY OF COLU	04/29/2011	$62.02
	BEARING DISTRIBUTORS INC	05/04/2011	$146.63
	G & E PARTS CENTER INC	05/04/2011	$31.86
	SURPLUS MATERIAL NETWORK	05/24/2011	$461.42
	GRAHL ELECTRIC SUPPLY CO	05/25/2011	$196.94
			$898.87
LYNDA WORKMAN	WM SUPERCENTER	05/25/2011	$21.68
			$21.68
LYNNETTE CASH	MEDSOURCE INC	04/29/2011	$197.50
	WM SUPERCENTER	05/09/2011	$160.38
	MEDSOURCE INC	05/18/2011	$216.89
			$574.77
MARILYN BRADLEY	DOLRTREE 463 00004630	05/01/2011	$10.70
	DOLRTREE 463 00004630	05/03/2011	$5.35
	DOLRTREE 430 00004309	05/04/2011	$18.19
	DOLRTREE 430 00004309	05/05/2011	$26.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN BRADLEY	WM SUPERCENTER	05/23/2011	$78.90
			$139.89
MARJORIE A NASH	XP MEDICAL	05/01/2011	$151.90
	XP MEDICAL	05/02/2011	$108.20
	BLYTHEWOOD IGA	05/03/2011	$2.40
	PARTY CITY #215	05/03/2011	$72.43
	STAPLS7071877875000001	05/07/2011	$605.13
	NK MEDICAL PRODUCTS, INC	05/07/2011	$82.85
	MAC PAPERS INC	05/10/2011	$1,902.89
	BCT SOUTH CAROLINA	05/11/2011	$16.80
	HINES FURNITURE OF COLUMB	05/19/2011	$566.03
	DIRECT SUPPLY EQUIPMENT	05/19/2011	$495.10
	CE COLUMBIA	05/25/2011	$1,081.84
			$5,085.57
MARK BRAZILL	ELECTRIC MOTOR SERVICE	05/05/2011	$431.40
	NAPA AUTO PARTS-CLINTON	05/05/2011	$10.89
	NAPA AUTO PARTS-CLINTON	05/12/2011	$17.53
	NAPA AUTO PARTS-CLINTON	05/13/2011	$45.03
	INTERCOMSONLINE	05/18/2011	$155.90
	CLINTON TRUE VALUE HDW	05/19/2011	$18.58
	INTERCOMSONLINE	05/26/2011	$481.13
	EMPIRE EQUIPMENT DIST	05/27/2011	$263.21
			$1,423.67
MARTHA TELENCIO	STAPLS9215827931000	05/07/2011	$93.08
	STAPLS9216108430000	05/18/2011	$261.06
	STAPLS9216184637000	05/20/2011	$85.58
			$439.72
MATTIE BENNETT	WAL-MART #1135	05/05/2011	$40.75
	WM SUPERCENTER	05/20/2011	$12.78
			$53.53
MERRITT PERRY	WM SUPERCENTER	05/13/2011	$145.82
	WM SUPERCENTER	05/23/2011	$148.54
			$294.36
NATASHA BRIGHT-GILLISON	WAL-MART #1748	05/09/2011	$149.20
	WM SUPERCENTER	05/13/2011	$23.35
	WM SUPERCENTER	05/20/2011	$142.47
	WM SUPERCENTER	05/27/2011	$34.53
	WM SUPERCENTER	05/30/2011	$140.03
			$489.58
PAUL SEXTON	SHERWIN WILLIAMS #2560	05/11/2011	$479.21
	ACE GLASS CO	05/23/2011	$99.20
	MCMASTER-CARR	05/23/2011	$19.46
	LOWES #00433	05/25/2011	$21.31
			$619.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL WILLIAMS	BI-LO 408	05/04/2011	$140.49
	BI-LO 408	05/12/2011	$148.65
	BI-LO 408	05/18/2011	$146.08
	BI-LO 408	05/25/2011	$131.18
			$566.40
RANDY H WILKES	LOWES #02803	05/11/2011	$28.68
	LOWES #02803	05/12/2011	$2.92
	LOWES #02803	05/12/2011	$82.02
	LOWES #02803	05/18/2011	$14.37
			$127.99
RICHARD NICKLESS	STAPLS7073792593000001	05/17/2011	$1,318.50
	STAPLS7074052846000001	05/25/2011	$101.06
			$1,419.56
ROBERT E ALLISON	LOWES #00433	05/06/2011	$104.67
	HILTONS POWER EQUIPMENT	05/09/2011	$216.46
	CARQUEST 01013028	05/09/2011	$18.31
	HILTONS POWER EQUIPMENT	05/12/2011	$191.60
	HILTONS POWER EQUIPMENT	05/24/2011	$17.98
			$549.02
ROBERT L FOGEL	LOWES #00358	04/29/2011	$158.99
	ADVANCE AUTO PARTS #5430	05/04/2011	$243.31
	BERKELEY LOCKSMITH	05/06/2011	$72.36
	MILES ROAD PAINT & BODY	05/13/2011	$110.18
	ADVANCE AUTO PARTS #5430	05/17/2011	$128.20
	WESTBURY HDWE AND	05/19/2011	$9.69
	SUNBELT RENTALS #039	05/20/2011	$263.09
	LOWES #02948	05/23/2011	$129.26
	ALPINE SALES INC	05/23/2011	$33.39
	THE GLASS SPECIALIST	05/24/2011	$33.54
			$1,182.01
ROBIN SENN	ECOLAB CENTER	04/30/2011	$62.87
	SMITH & JONES JANITORIAL	04/28/2011	$221.70
	GRAYBAR ELECTRIC COMPANY	04/29/2011	$14.63
	ADVANCED DOOR SYSTEMS (DU	04/28/2011	$340.96
	WW GRAINGER	05/02/2011	$30.43
	W W GRAINGER 916	05/02/2011	$201.81
	W W GRAINGER 916	05/03/2011	$190.06
	SEARS ROEBUCK 4474	05/04/2011	$1,060.09
	ADAMS BUILDING SUPPLIES C	05/05/2011	$8.49
	ARJO	05/05/2011	$426.94
	PORTER PAINTS 9250	05/06/2011	$733.53
	ROBERTSON'S ACE HARDWA	05/06/2011	$8.86
	W W GRAINGER 916	05/06/2011	$36.70
	CLINTON TRUE VALUE HDW	05/09/2011	$41.71
	CASHWELL APPLIANCE PARTS	05/09/2011	$128.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	PRO PEST PRODUCTS	05/13/2011	$104.90
	PRO PEST PRODUCTS	05/13/2011	$104.90
	W W GRAINGER 916	05/13/2011	$17.08
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$140.06
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$209.35
	SHERWIN WILLIAMS #2146	05/18/2011	$179.29
	C C DICKSON CO 1086	05/19/2011	$296.95
	SMITH & JONES JANITOR	05/18/2011	$359.52
	C C DICKSON CO 1086	05/19/2011	$335.38
	GRAYBAR ELECTRIC COMPANY	05/19/2011	$26.60
	LOWES #01983	05/20/2011	$39.12
	PORTER PAINTS 9250	05/20/2011	$13.67
	W W GRAINGER 916	05/20/2011	$23.50
	GRAYBAR ELECTRIC	05/21/2011	$122.96
	CLINTON TRUE VALUE HDW	05/23/2011	$9.62
	C C DICKSON CO 1086	05/24/2011	$31.16
	GRAYBAR ELECTRIC COMPANY	05/24/2011	$85.09
	W W GRAINGER 916	05/24/2011	$107.85
	ELECTRIC MOTOR SERVICE	05/25/2011	$1,228.56
	WM SUPERCENTER	05/25/2011	$117.48
	EMPIRE EQUIPMENT DIST	05/25/2011	$1,398.34
	W W GRAINGER 916	05/26/2011	$49.75
	SEARS ROEBUCK 4474	05/25/2011	$344.54
	W W GRAINGER 916	05/26/2011	$19.99
	SOUTHEASTERN PAPER GROUP	05/26/2011	$128.40
	WM SUPERCENTER	05/29/2011	$15.95
			$9,017.65
RONALD CHILDS	SOUTH CAROLINA DI00 OF 00	05/05/2011	$113.50
	ALI ALIMED INC	05/07/2011	$76.24
	ALL MEDICAL INC	05/13/2011	$36.38
	DANMAR PRODUCTS INC	05/19/2011	$194.81
	ALL MEDICAL INC	05/25/2011	$240.75
	ALL MEDICAL INC	05/26/2011	$49.22
			$710.90
ROSALYN MCDANIEL	TODD & MOORE	05/20/2011	$19.25
			$19.25
ROSELLEN GREEN	WAL-MART #0628	05/05/2011	$292.58
	BIG LOTS #014900014985	05/05/2011	$10.70
	ROSS STORES #667	05/05/2011	$34.53
	WM SUPERCENTER	05/26/2011	$221.83
	BIG LOTS #014900014985	05/26/2011	$34.24
	SEARS ROEBUCK 7300	05/26/2011	$26.74
			$620.62
SALLIE PARK	WM SUPERCENTER	05/03/2011	$127.60
	ROSES #237	05/03/2011	$24.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE PARK	WM SUPERCENTER	05/05/2011	$161.84
	WAL-MART #0630	05/05/2011	$17.64
	NATIONAL HARDWARE	05/11/2011	$19.42
			$351.34
SANDRA BOSTICK	PRO CHEM INC	05/12/2011	$487.78
			$487.78
SANDRA DELANEY	USAIRWAYS 0372432110881	05/26/2011	$25.00
			$25.00
SANDRA W. BROWN	THE STATE NEWSPAPER	05/05/2011	$205.64
	THE PICTURE PLACE	05/05/2011	$151.08
			$356.72
SHARON GURLEY	WAL-MART #0630	05/05/2011	$174.40
	WM SUPERCENTER	05/05/2011	$174.51
	WM SUPERCENTER	05/23/2011	$81.62
			$430.53
SHEILA BARNHILL	WM SUPERCENTER	05/24/2011	$41.04
			$41.04
SHIRLEY J STUCKEY	WM SUPERCENTER	05/26/2011	$145.59
			$145.59
SHONTEL EVANS	PUBLIX #472	05/02/2011	$33.38
			$33.38
SONIA GADSDEN	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
			$275.00
STEPHANIE COOK	DOLRTREE 4297 00042978	05/02/2011	$32.10
	DOLRTREE 894 00008946	05/03/2011	$11.77
	DOLRTREE 463 00004630	05/06/2011	$5.35
	DOLRTREE 894 00008946	05/05/2011	$21.40
			$70.62
STEVE LADSON	DIRECT SUPPLY EQUIPMENT	04/29/2011	$263.31
	AMERICAN DYNAMICS	05/02/2011	$384.71
	AMERICAN DYNAMICS	05/05/2011	$395.52
	STAPLS7073501411000001	05/06/2011	$307.04
	LOWES #02948	05/09/2011	$283.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	DIRECT SUPPLY EQUIPMENT	05/09/2011	$262.97
	CHEMEX SUPPLY INC	05/11/2011	$331.45
	STAPLS7073758495000001	05/14/2011	$104.84
	STAPLS7073790292000001	05/17/2011	$115.67
	WM SUPERCENTER	05/18/2011	$46.30
	AMERICAN DYNAMICS	05/24/2011	$435.71
	STAPLS7074008399000002	05/24/2011	$15.54
	STAPLS7074008399000001	05/24/2011	$180.24
	HANDI-CLEAN PRODUCTS	05/27/2011	$376.55
	LOWES #00358	05/28/2011	$64.42
			$3,568.16
SUZANNE CASH	WM SUPERCENTER	05/17/2011	$15.69
	WM SUPERCENTER	05/17/2011	$6.77
			$22.46
TERRY BRUCE	MOSELEY OUTDOOR POWER	04/29/2011	$85.09
	THE KEY SHOP	04/28/2011	$205.63
	FLUDD'S SUMMERSETT SEC	04/28/2011	$12.37
	LOWES #01075	05/02/2011	$17.15
	RMCC NOR WILMINGTON	05/02/2011	$181.44
	LAMB'S PRODUCE & PLANT	05/05/2011	$113.40
	LOWES #01075	05/05/2011	$29.89
	AGRI SOUTH INC	05/06/2011	$10.79
	HAMER DOOR	05/11/2011	$54.00
	JORDAN FURNITURE	05/11/2011	$96.12
	LOWES #01075	05/12/2011	$52.60
	LOWES #01075	05/16/2011	$14.09
	LOWES #01075	05/17/2011	$29.15
	D&L APPLIANCE PRTS CO#07	05/18/2011	$121.42
	CAROLINA SUPPLY HOUSE INC	05/18/2011	$226.79
	FLUDD'S SUMMERSETT SEC	05/19/2011	$64.64
	LOWES #01075	05/25/2011	$77.61
	LOWES #01075	05/25/2011	$66.99
	AGRI SOUTH INC	05/26/2011	$21.04
	WM SUPERCENTER	05/27/2011	$82.96
			$1,563.17
THERESA FAULCON	DOLRTREE 463 00004630	05/06/2011	$12.84
	PARTY CITY #215	05/06/2011	$51.49
	DOLRTREE 463 00004630	05/11/2011	$16.05
	DOLRTREE 430 00004309	05/11/2011	$11.77
	WM SUPERCENTER	05/20/2011	$23.38
			$115.53
TIMOTHY S DERBY	SHERWIN WILLIAMS #2560	05/17/2011	$24.80
			$24.80
TONI ELVIS	STAPLS7073570983000001	05/10/2011	$117.00
	STAPLS7073684773000001	05/12/2011	$86.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	STAPLS7073848048000001	05/18/2011	$79.38
	STAPLS7073985702000001	05/21/2011	$119.58
	STAPLS7074011338000002	05/24/2011	$27.08
	STAPLS7074011338000001	05/24/2011	$56.81
	STAPLS7074202767000003	05/28/2011	$50.67
	STAPLS7074202767000001	05/28/2011	$1,124.97
	STAPLS7074202767000002	05/28/2011	$32.39
			$1,694.63
TOYA YOUNG	WAL-MART #1130	05/05/2011	$159.41
	WM SUPERCENTER	05/05/2011	$10.36
	WM SUPERCENTER	05/12/2011	$93.14
	WM SUPERCENTER	05/12/2011	$86.85
	L & L OFFICE SUPPLY	05/12/2011	$96.20
	BOB BARKER COMPAN01 OF 01	05/17/2011	$231.09
	WM SUPERCENTER	05/19/2011	$8.53
			$685.58
TRACYE COOKE	BI-LO 218	05/04/2011	$193.05
	BI-LO 218	05/11/2011	$268.81
	BI-LO 218	05/18/2011	$216.96
	BI-LO 218	05/25/2011	$251.56
			$930.38
TYWAN GOODSON	MEDICAL ARTS PHARMACY	05/10/2011	$41.23
	MEDICAL ARTS PHARMACY	05/12/2011	$64.46
	SOUTH FLORENCE UPHOLSTERY	05/23/2011	$432.00
	MEDICAL ARTS PHARMACY	05/23/2011	$411.34
			$949.03
VALERIE L WIGGINS	WAL-MART #0628	05/04/2011	$183.29
	STAPLES 00108282	05/26/2011	$313.16
			$496.45
VALERIE WILLIAMS	WM SUPERCENTER	05/16/2011	$27.36
	DOLLAR-GENERAL #2848	05/16/2011	$55.57
			$82.93
VESCO FAULKS JR.	G AND E PARTS CENTER INC	05/03/2011	$92.70
	FASTENAL CO-MO/TO	05/06/2011	$83.00
	LOWES #01064	05/09/2011	$227.56
	SEARS ROEBUCK 1525	05/09/2011	$139.08
	LABSAFE 1017306707	05/10/2011	$265.26
	USPS 45180301408216871	05/11/2011	$13.32
	LOWES #01064	05/11/2011	$21.12
	FASTENAL COMPANY01	05/24/2011	$20.74
	PRO CHEM INC	05/27/2011	$472.59
	ZEP SALES AND SERVICE	05/27/2011	$488.82
			$1,824.19
WADE PRATHER	CLINTON TRUE VALUE HDW	04/29/2011	$10.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WADE PRATHER	NAPA AUTO PARTS-CLINTON	05/05/2011	$5.34
			$15.82
WILLIAM A JACKSON	WOLF CAMERA #1599	04/30/2011	$23.37
	WOLF CAMERA #1599	05/04/2011	$3.68
	WOLF CAMERA #1599	05/05/2011	$2.02
	WOLF CAMERA #1599	05/06/2011	$12.90
	WOLF CAMERA #1599	05/08/2011	$8.34
	WOLF CAMERA #1599	05/14/2011	$12.95
	WOLF CAMERA #1599	05/17/2011	$11.40
	WOLF CAMERA #1599	05/18/2011	$8.91
	WOLF CAMERA #1599	05/21/2011	$3.68
	WOLF CAMERA #1599	05/24/2011	$24.46
	WOLF CAMERA #1599	05/25/2011	$145.69
	WOLF CAMERA #1599	05/27/2011	$7.36
			$264.76
WILLIE LEE III	WAL-MART #1339	04/28/2011	$318.86
	WM SUPERCENTER	04/28/2011	$310.54
	LOWES #03026	05/13/2011	$336.80
			$966.20

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,605.95

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
			$325.00
GAIL DELLINGER	USPS 45322003429803905	05/03/2011	$1.50
	USPS 45322003429803905	05/13/2011	$2.00
	USPS 45322003429803905	05/26/2011	$0.50
			$4.00
JIMMY HAMPTON	USPS 45180301408216871	05/12/2011	$8.00
			$8.00
JOHN HOOD	USPS 45832003029803582	05/03/2011	$8.00
	USPS 45832003029803582	05/11/2011	$13.50
	USPS 45832003029803582	05/24/2011	$14.40
			$35.90
MARY WILLIAMS	USPS 45180300408230484	05/04/2011	$10.12
	USPS 45254000408230484	05/26/2011	$8.80
			$18.92
PROCUREMENT SERVICES	DOLRTREE 2912 00029124	04/29/2011	$21.40
	OFFICE DEPOT #2349	04/28/2011	$126.71
	THE STATE NEWSPAPER	04/29/2011	$84.40
	DOLRTREE 890 00008904	04/28/2011	$37.45
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
	DOLRTREE 463 00004630	05/16/2011	$10.70
	DOLRTREE 430 00004309	05/16/2011	$16.05
	VZWRLSS S P1667-01	05/17/2011	$24.29
	DOLRTREE 430 00004309	05/17/2011	$10.70
	DOLRTREE 1769 00017699	05/18/2011	$11.77
	FEDEX OFFICE #1502	05/23/2011	$34.03
			$387.45
TAWANAKA TATE	WAL-MART #1135	05/06/2011	$63.18
			$63.18

Total for DEPT OF HEALTH & HUMAN SERVICES: $842.45

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	05/04/2011	$159.98
			$159.98
CHARLES OSHIELDS	BATTERIES PLUS	05/03/2011	$50.83
			$50.83
CHARLIE HUTTO	RADIOSHACK DEA00009340	04/28/2011	$12.95
	BOB BARKER COMPAN01 OF 01	04/26/2011	$527.20
	CROMERS	05/09/2011	$380.89
	VAUGHAN'S INC.	05/09/2011	$28.67
	BOB BARKER COMPAN01 OF 01	05/11/2011	$76.40
	LOWES #00358	05/13/2011	$146.65
	RNJ ELECTRONICS	05/17/2011	$38.95
	BOB BARKER COMPAN01 OF 01	05/12/2011	$606.69
	CHEMEX SUPPLY INC	05/19/2011	$816.39
	FASTENAL COMPANY01	05/19/2011	$42.37
	JOHNSTON SIGNS	05/23/2011	$182.28
	SMITH RUBBER STAMP & SEAL	05/25/2011	$40.38
	BOB BARKER COMPAN01 OF 01	05/13/2011	$191.01
	VAUGHAN'S INC.	05/26/2011	$6.21
	LOWES #00358	05/30/2011	$71.77
			$3,168.81
DAVID DRU KENNEDY	LOWES #00385	05/19/2011	$16.69
	SHERWIN WILLIAMS #2152	05/19/2011	$15.61
	SHERWIN WILLIAMS #2152	05/25/2011	$76.61
	BOB BARKER COMPAN01 OF 01	05/20/2011	$52.78
	LOWES #00385	05/25/2011	$95.98
			$257.67
DENNIS LOOBY	PITNEY BOWES	05/03/2011	$65.47
	BEAR LOCK LLC	05/19/2011	$1,354.09
	CRAFTMASTER HARDWARE CO I	05/18/2011	$2,073.00
	THE HOME DEPOT 1112	05/23/2011	$117.06
	THE KEY SHOP	05/23/2011	$11.49
	PITNEY BOWES	05/26/2011	$129.72
	VACUUMART	05/25/2011	$27.71
	BEAR LOCK LLC	05/26/2011	$50.00
			$3,828.54
FLOYD WENDELL CLOSE	1140 PERRY MANN	05/03/2011	$133.43
	1140 PERRY MANN	05/03/2011	$40.57
	LOWES #00385	05/17/2011	$23.01
	LOWES #00385	05/20/2011	$21.27
	LOWES #00385	05/20/2011	$46.95
	LOWES #00385	05/23/2011	$23.59
	LOWES #00385	05/24/2011	$191.53
	LOWES #00385	05/25/2011	$141.63
	LOWES #00385	05/25/2011	$142.52
	THE HOME DEPOT 1112	05/26/2011	$55.57

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$820.07
HAMP LIVINGSTON	WW GRAINGER	04/29/2011	$93.37
	MARKS PLUMBING PARTS	04/28/2011	$167.77
	LOWES #00385	05/02/2011	$43.43
	WHOLESALE INDUSTRIAL ELEC	05/02/2011	$47.08
	BATTERIES PLUS	05/04/2011	$404.40
	GATEWAY SUPPLY CP	05/05/2011	$340.86
	1140 PERRY MANN	05/05/2011	$17.12
	MSC WATERWORKS-COLUMBIA 2	05/05/2011	$68.75
	GRAYBAR ELECTRIC COMPANY	05/06/2011	$88.42
	LOWES #00385	05/06/2011	$358.62
	LOWES #00385	05/11/2011	$18.52
	LOWES #00385	05/11/2011	$27.20
	LOWES #00385	05/12/2011	$39.26
	GALAXY HARDWARE INC	05/11/2011	$11.60
	LOWES #00385	05/13/2011	$63.22
	LOWES #00385	05/16/2011	$24.49
	LOWES #00385	05/17/2011	$20.93
	GRAYBAR ELECTRIC	05/17/2011	$108.82
	MARKS PLUMBING PARTS	05/17/2011	$52.89
	LOWES #00385	05/18/2011	$44.88
	LOWES #00385	05/19/2011	$28.89
	WW GRAINGER	05/20/2011	$9.16
	LOWES #00385	05/23/2011	$30.47
	LOWES #00385	05/23/2011	$62.79
	WHOLESALE INDUSTRIAL ELEC	05/24/2011	$70.62
	LOWES #00385	05/24/2011	$21.29
	JOHNSTONES SUPPLY OF COLU	05/25/2011	$17.85
	JOHNSTONES SUPPLY OF COLU	05/26/2011	$6.98
	1140 PERRY MANN	05/25/2011	$85.60
	1140 PERRY MANN	05/25/2011	$53.39
	JOHNSTONES SUPPLY OF COLU	05/27/2011	$11.88
	MSC WATERWORKS-COLUMBIA 2	05/27/2011	$240.45
			$2,681.00
HORACE KENNETH WILLIAMS	JOHNSTONES SUPPLY OF COLU	04/29/2011	$410.92
			$410.92
LORETTA BOOKARD	DESIGN LAB	05/05/2011	$43.86
			$43.86
MARK CAPRON	JOHNSTONES SUPPLY OF COLU	05/20/2011	$78.58
			$78.58
MARY HAMMOND	PARTY CITY #233	05/04/2011	$105.60
	WM SUPERCENTER	05/11/2011	$130.39
	PARTY CITY #233	05/11/2011	$131.22
	FORMS AND SUPPLY - AOPD	05/13/2011	$530.73
	WM SUPERCENTER	05/19/2011	$229.59

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	IRMO TROPHY COMPANY	05/19/2011	$286.45
	WALMART.COM	05/20/2011	$50.84
	APPLIED VIDEO SYSTEMS INC	05/20/2011	$239.54
	CROMERS	05/25/2011	$30.15
			$1,734.51
MICHAEL H. HOGAN	LOWES #02548	04/30/2011	$35.89
	WESTERN DETENTION PROD	05/12/2011	$50.02
	THE HOME DEPOT #1108	05/25/2011	$87.77
	HARLEYS ELECTRONICS INC	05/25/2011	$59.29
	MARKO INC	05/25/2011	$95.44
			$328.41
PEGGY SEASE	LOWES #00385	05/18/2011	$4.43
			$4.43
ROBIN BRIGGS OLDS	BI-LO 442	05/30/2011	$383.85
			$383.85
SAM SOLTIS	PHARMACY BOARD	05/24/2011	$100.00
	PHARMACY BOARD	05/24/2011	$100.00
	PHARMACY BOARD	05/24/2011	$100.00
	PHARMACY BOARD	05/25/2011	$100.00
	PHARMACY BOARD	05/25/2011	$100.00
	PHARMACY BOARD	05/25/2011	$100.00
	PHARMACY BOARD	05/25/2011	$100.00
	PHARMACY BOARD	05/26/2011	$100.00
	PHARMACY BOARD	05/26/2011	$100.00
	PHARMACY BOARD	05/26/2011	$100.00
	PHARMACY BOARD	05/26/2011	$100.00
			$1,100.00
SANDRA BROCK	THE OFFICE PAL	05/15/2011	$151.05
	AMAZON MKTPLACE PMTS	05/19/2011	$11.65
	AMAZON MKTPLACE PMTS	05/20/2011	$27.99
	Amazon.com	05/20/2011	$60.09
	AMAZON MKTPLACE PMTS	05/23/2011	$33.72
	WALMART.COM	05/24/2011	$400.96
	AMAZON MKTPLACE PMTS	05/24/2011	$13.90
	FORMS AND SUPPLY - AOPD	05/23/2011	$11.22
	AC MOORE STR #995	05/27/2011	$392.29
			$1,102.87
SHANNON STEVENS	NORTHERN TOOL EQUIP SC	04/29/2011	$42.78
			$42.78
SYLVIA MURRAY	GOOGLE NASSRY HATTAR	05/11/2011	$434.90
	FORMS AND SUPPLY - AOPD	05/13/2011	$96.94
	OFFICEMAX CT IN#210597	05/13/2011	$99.29
			$631.13
TOM DELOACH	THE OFFICE PAL	05/01/2011	$548.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	FORMS AND SUPPLY - AOPD	05/09/2011	$94.40
	FORMS AND SUPPLY - AOPD	05/17/2011	$17.01
	SMITH RUBBER STAMP & SEAL	05/26/2011	$16.26
	FORMS AND SUPPLY - AOPD	05/26/2011	$1,412.34
			$2,088.71

Total for DEPT OF JUVENILE JUSTICE: $18,916.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	LEXMARK INTERNATIONAL	05/23/2011	$278.18
			$278.18
AMY WILLIAMSON	USPS.COM CLICK66100611	05/05/2011	$14.25
	USPS.COM CLICK66100611	05/11/2011	$14.20
	STAPLS7073669986000001	05/12/2011	$104.17
	USPS.COM CLICK66100611	05/16/2011	$9.50
	USPS.COM CLICK66100611	05/17/2011	$9.50
	USPS.COM CLICK66100611	05/18/2011	$4.75
	USPS.COM CLICK66100611	05/20/2011	$4.75
	USPS.COM CLICK66100611	05/24/2011	$4.75
	OFFICEMAX CT IN#408477	05/24/2011	$259.29
	USPS.COM CLICK66100611	05/26/2011	$4.75
	USPS.COM CLICK66100611	05/26/2011	$4.75
	USPS.COM CLICK66100611	05/27/2011	$10.50
			$445.16
ANGELA COMBS	OFFICEMAX CT IN#389481	05/23/2011	$63.43
			$63.43
APRIL D DORROH	THE OFFICE PAL	05/01/2011	$759.24
	THE OFFICE PAL	05/01/2011	$313.03
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/06/2011	$4.75
	STAPLS7073105058000002	05/07/2011	$443.94
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2011	$4.75
	STAPLS7073105058000003	05/06/2011	$47.21
	NPDB NPDB-HIPDB.HRSA.GOV	05/06/2011	$4.75
	STAPLS7073105058001001	05/11/2011	$407.64
	HIPDB NPDB-HIPDB.HRSA.GOV	05/12/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/12/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/13/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/13/2011	$4.75
	OFFICEMAX CT IN#262048	05/16/2011	$317.14
	STAPLS7073890985000001	05/19/2011	$127.57
	NPDB NPDB-HIPDB.HRSA.GOV	05/19/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/19/2011	$4.75
	STAPLS7073890985000002	05/20/2011	$50.32
	NPDB NPDB-HIPDB.HRSA.GOV	05/24/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/24/2011	$4.75
			$2,523.09
B DUANE CASSIDY	OFFICE DEPOT #336	05/03/2011	$75.59
	OFFICE DEPOT #336	05/03/2011	$46.41
	OFFICE DEPOT #336	05/05/2011	$86.40
			$208.40
BERNARD SMALLEY	USPS 45322003429803905	04/30/2011	$1.48
	OFFICE DEPOT #2361	05/01/2011	$154.72
	OFFICE DEPOT #200	05/27/2011	$35.35

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$191.55
BILLY ROBERTS	NAPA STORE 1015007	04/28/2011	$24.59
	MOMAR INC.	05/02/2011	$274.42
	FASTENAL COMPANY01	05/02/2011	$59.43
	NAPA STORE 1015007	05/02/2011	$32.09
	NAPA STORE 1015007	05/03/2011	$911.64
	NAPA STORE 1015007	05/03/2011	$1,993.41
	NAPA STORE 1015007	05/03/2011	$16.66
	AMERICAN INDUSTRIES	05/10/2011	$58.12
	JOHNSTONES SUPPLY OF COLU	05/12/2011	$373.17
	NAPA STORE 1015007	05/12/2011	$48.73
	NAPA STORE 1015007	05/17/2011	$75.37
	FASTENAL COMPANY01	05/18/2011	$11.62
	SEARS ROEBUCK 1525	05/18/2011	$246.09
			$4,125.34
CAREN CANUP	USPS.COM CLICK66100611	05/02/2011	$4.75
	OFFICE DEPOT #336	05/12/2011	$100.50
	USPS.COM CLICK66100611	05/13/2011	$6.81
	USPS.COM CLICK66100611	05/24/2011	$7.63
	USPS.COM CLICK66100611	05/25/2011	$6.81
			$126.50
CAROL BAKER	USPS 45362302729802758	05/12/2011	$29.00
	OFFICEMAX CT IN#214262	05/12/2011	$80.90
	PUBLIX #874	05/18/2011	$7.41
	USPS 45362402729803335	05/24/2011	$8.75
			$126.06
CAROLYN COATS	OFFICE DEPOT #332	05/04/2011	$111.26
	OFFICEMAX CT IN#355995	05/20/2011	$350.84
			$462.10
CHARLES C COMBS JR	WWW.NEWEGG.COM	05/04/2011	$69.13
	WWW.NEWEGG.COM	05/06/2011	$96.97
	DMI DELL K-12/GOVT	05/10/2011	$115.51
	WWW.NEWEGG.COM	05/12/2011	$69.90
	WWW.NEWEGG.COM	05/17/2011	$50.95
	WWW.NEWEGG.COM	05/20/2011	$66.95
			$469.41
CHRISTOPHER J GROWLEY	LOWES #00433	04/29/2011	$19.82
	OFFICE DEPOT #332	05/09/2011	$61.50
	DELTA AIR 0062350123752	05/19/2011	$452.80
			$534.12
CHRISTOPHER L BRANDON	BOOTJACK	05/02/2011	$86.79
	BOOTJACK	05/05/2011	$148.81
	LOWES #00385	05/18/2011	$256.41
			$492.01

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	THE OFFICE PAL	05/01/2011	$870.59
	OFFICE DEPOT #1214	05/02/2011	$158.33
	THE OFFICE PAL	05/05/2011	$212.18
	OFFICE DEPOT #1214	05/11/2011	$187.37
	STAPLS7073852484000001	05/18/2011	$490.82
			$1,919.29
CONNIE C HUFFSTETLER	THE OFFICE PAL	05/01/2011	$243.81
	OFFICEMAX CT IN#041483	05/03/2011	$158.57
	THE OFFICE PAL	05/05/2011	$124.74
	FORMS AND SUPPLY - AOPD	05/13/2011	$61.11
			$588.23
DANIEL MCMANUS	BLANCHARD MACHINERY	04/28/2011	$1,067.74
	LOWES #00433	05/06/2011	$92.58
	NAPA STORE 1015006	05/06/2011	$71.88
	OFFICE DEPOT #2580	05/10/2011	$59.71
	GREENVILLE TRACTOR CO	05/05/2011	$96.80
	NATIONAL ASSOCIATION FOR	05/12/2011	$460.00
	SAFE INDUSTRIES	05/18/2011	$756.46
	MES MUNICIPAL EMERG	05/25/2011	$172.97
	PETSMART INC 1751	05/27/2011	$267.54
			$3,045.68
DAVID J PARKER	JM GRACE	05/06/2011	$209.95
	WWW.NEWEGG.COM	05/18/2011	$57.99
			$267.94
DEBRA LEBAR	DTV DIRECTV SERVICE	05/08/2011	$105.99
	HNS HughesNet.com	05/12/2011	$96.29
	TWC TIMEWARNERCABLE	05/15/2011	$373.78
	TWC TIMEWARNERCABLE	05/28/2011	$133.81
			$709.87
DOROTHY M BUCHANAN	OFFICEMAX CT IN#160545	05/10/2011	$222.59
	OFFICEMAX CT IN#228414	05/13/2011	$82.15
	OFFICEMAX CT IN#472385	05/27/2011	$254.54
			$559.28
ED ROPER	NORTHERN TOOL EQUIP SC	05/18/2011	$5.34
			$5.34
JAMES KNIGHT	OFFICE DEPOT #1214	05/02/2011	$1,049.47
	OFFICE DEPOT #1214	05/10/2011	$58.68
	OFFICE DEPOT #1214	05/17/2011	$15.66
	OFFICE DEPOT #1214	05/17/2011	$85.49
	OFFICE DEPOT #1214	05/23/2011	$64.02
			$1,273.32
JANICE BELL	VERIZON WRLS 29805-01	04/28/2011	$40.10
	VERIZON WRLS 29805-01	05/17/2011	$40.10
	VERIZON WRLS 29805-01	05/24/2011	$40.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BELL	VERIZON WRLS 29805-01	05/25/2011	$129.70
			$250.00
JANICE THOMAS	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
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	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	04/29/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
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	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/02/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
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	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/03/2011	$8.00
	SC LAW ENFORCEMENT	05/04/2011	$8.00
	SC LAW ENFORCEMENT	05/04/2011	$8.00
	SC LAW ENFORCEMENT	05/04/2011	$8.00
	SC LAW ENFORCEMENT	05/04/2011	$8.00
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	SC LAW ENFORCEMENT	05/05/2011	$8.00
	SC LAW ENFORCEMENT	05/05/2011	$8.00
	SC LAW ENFORCEMENT	05/05/2011	$8.00
	SC LAW ENFORCEMENT	05/05/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
	SC LAW ENFORCEMENT	05/06/2011	$8.00
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	SC LAW ENFORCEMENT	05/09/2011	$8.00
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	SC LAW ENFORCEMENT	05/09/2011	$8.00
	SC LAW ENFORCEMENT	05/09/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
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	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
	SC LAW ENFORCEMENT	05/11/2011	$8.00
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	SC LAW ENFORCEMENT	05/13/2011	$8.00
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	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/13/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/13/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/16/2011	$8.00
	SC LAW ENFORCEMENT	05/17/2011	$8.00
	SC LAW ENFORCEMENT	05/17/2011	$8.00
	SC LAW ENFORCEMENT	05/17/2011	$8.00
	SC LAW ENFORCEMENT	05/17/2011	$8.00
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	SC LAW ENFORCEMENT	05/17/2011	$8.00
	SC LAW ENFORCEMENT	05/17/2011	$8.00
	SC LAW ENFORCEMENT	05/18/2011	$8.00
	SC LAW ENFORCEMENT	05/18/2011	$8.00
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	SC LAW ENFORCEMENT	05/19/2011	$8.00
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	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/20/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	OFFICEMAX CT IN#378622	05/23/2011	$578.87
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/23/2011	$8.00
	SC LAW ENFORCEMENT	05/24/2011	$8.00
	SC LAW ENFORCEMENT	05/24/2011	$8.00
	SC LAW ENFORCEMENT	05/24/2011	$8.00
	SC LAW ENFORCEMENT	05/24/2011	$8.00
	SC LAW ENFORCEMENT	05/24/2011	$8.00
	SC LAW ENFORCEMENT	05/24/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/25/2011	$8.00
	SC LAW ENFORCEMENT	05/26/2011	$8.00
	SC LAW ENFORCEMENT	05/26/2011	$8.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$156.69
	SC LAW ENFORCEMENT	05/26/2011	$8.00
	SC LAW ENFORCEMENT	05/26/2011	$8.00
	SC LAW ENFORCEMENT	05/26/2011	$8.00
	SC LAW ENFORCEMENT	05/26/2011	$8.00
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	SC LAW ENFORCEMENT	05/26/2011	$8.00
	SC LAW ENFORCEMENT	05/26/2011	$8.00
	SC LAW ENFORCEMENT	05/26/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,911.56
JASON POPE	CABLE & CONNECTIONS INC	05/13/2011	$2.68
	WRIGHT JOHNSTON UNIFORMS	05/13/2011	$12.52
	LEE TRANSPORT	05/19/2011	$374.49
			$389.69
JOHN KESTOR	CEDAR TERRACE PAPER CO	04/28/2011	$1,026.09
	SMITH & JONES JANITORIAL	04/29/2011	$548.79
	MEDICBATTERIES COM	05/16/2011	$182.27
	STANLEY WORKS USA	05/18/2011	$177.06
	STANLEY WORKS USA	05/25/2011	$1,016.10
	SMITH & JONES JANITOR	05/26/2011	$604.29
			$3,554.60
JUNARA R MEADE	STAPLS9215603034000	04/29/2011	$168.21
	THE OFFICE PAL	05/01/2011	$308.16
	THE OFFICE PAL	05/05/2011	$124.74
	STAPLS9215959896000	05/12/2011	$116.52
	STAPLS9216271370000	05/24/2011	$295.03
	STAPLS9216271370000	05/25/2011	$181.89
	STAPLS9216387618000	05/27/2011	$70.67
	STAPLS9216387618000	05/28/2011	$181.89
			$1,447.11
KEITH VAN RYN	Best Buy 00014662	05/17/2011	$96.28
	GEMINICOMPUTERS.COM	05/19/2011	$89.99
	AMAZON MKTPLACE PMTS	05/21/2011	$15.82
	AMAZON MKTPLACE PMTS	05/24/2011	$194.98
	CHIPCO COMPUTER	05/23/2011	$50.36
	CHIPCO COMPUTER	05/26/2011	$97.61
			$545.04
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
			$9.95
LYNNDA NILES	SURVEYMONKEY.COM	05/05/2011	$299.00
	OFFICEMAX CT IN#116487	05/06/2011	$265.24
	OFFICE DEPOT #332	05/09/2011	$6.40
	THE OFFICE PAL	05/15/2011	$142.74
	THE OFFICE PAL	05/15/2011	$290.19
	OFFICEMAX CT IN#305404	05/18/2011	$116.86
	THE OFFICE PAL	05/18/2011	$191.03
	THE OFFICE PAL	05/18/2011	$54.57
	JM GRACE	05/24/2011	$70.19
			$1,436.22
MARILYN CROUCH	OFFICE DEPOT #1214	05/09/2011	$29.96
	THE OFFICE PAL	05/18/2011	$689.31
	OFFICE DEPOT #1214	05/17/2011	$45.30
	OFFICE DEPOT #332	05/20/2011	$43.30

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN CROUCH	THE OFFICE PAL	05/22/2011	$303.39
	THE TROPHY AND GIFT	05/25/2011	$63.08
	OFFICE MAX	05/25/2011	$269.58
			$1,443.92
MICHAEL TEAGUE	WM SUPERCENTER	05/04/2011	$25.52
	WAL-MART #4379	05/04/2011	$25.52
	TROPHY AND AWARDS CENT	05/12/2011	$45.64
	OFFICEMAX CT IN#293072	05/18/2011	$126.86
	JM GRACE	05/16/2011	$97.31
			$320.85
OLINDA MACK	STAPLS7073362297000001	05/03/2011	$213.79
	OFFICE DEPOT #1214	05/09/2011	$110.12
	OFFICE DEPOT #1214	05/16/2011	$171.54
			$495.45
PAUL WESSINGER	DILLON SUPPLY CO.	05/16/2011	$18.27
	LOWES #00499	05/23/2011	$7.27
			$25.54
PHYLLIS W GLENN	STAPLS7073196502000001	04/29/2011	$1,046.41
	STAPLS7073319633000001	04/30/2011	$652.63
	WM SUPERCENTER	05/03/2011	$11.74
	SMITH RUBBER STAMP & SEAL	05/05/2011	$439.92
	SMITH RUBBER STAMP & SEAL	05/10/2011	$191.85
	OFFICE DEPOT #332	05/11/2011	$581.15
	Bestbuy.com 00009944	05/12/2011	$117.69
	STAPLES 00106567	05/15/2011	$28.64
	OFFICE DEPOT #1214	05/16/2011	$87.69
	OFFICE DEPOT #1214	05/16/2011	$74.12
	STAPLES 00106567	05/26/2011	$63.48
	STAPLS7074161111000001	05/27/2011	$1,160.79
			$4,456.11
RALPH L BUSBY	WM SUPERCENTER	05/02/2011	$53.63
	FASTENAL COMPANY01	05/02/2011	$462.47
	LOWES #00433	05/04/2011	$2,476.41
	NEWTONS FIRE AND SAFETY E	05/04/2011	$679.99
	LIFELINEMED.COM	05/06/2011	$325.00
	SIMPLEX GRINNELL WEB P	05/09/2011	$873.12
	LOWES #00385	05/12/2011	$211.31
	WALLYS FIRE AND SAFETY	05/12/2011	$140.20
	SANTA FE DISTRIBUTING	05/16/2011	$2,236.53
	WAREHOUSE RACK & SHELF	05/23/2011	$655.00
	BI-LO 290	05/26/2011	$40.30
			$8,153.96
RAY E WILLIAMS	OFFICE DEPOT #332	05/05/2011	$39.56
			$39.56

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LESTER	C C DICKSON CO 1002	04/29/2011	$85.83
	ELECTRIC CONTROL & SUPPLY	05/02/2011	$164.67
	JOHNSTONES SUPPLY OF COLU	05/02/2011	$175.09
	JOHNSTONES SUPPLY OF COLU	05/03/2011	$339.93
	JOHNSTONES SUPPLY OF COLU	05/04/2011	$120.85
	JOHNSTONES SUPPLY OF COLU	05/05/2011	$215.47
	GRAYBAR ELECTRIC	05/06/2011	$120.88
	THE TRANE COMPANY	05/06/2011	$186.09
	JOHNSTONES SUPPLY OF COLU	05/16/2011	$106.95
	SAFE AIR SYSTEMS INC	05/16/2011	$402.92
	JOHNSTONES SUPPLY OF COLU	05/17/2011	$133.02
	LOWES #00433	05/18/2011	$6.83
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$189.76
	ELECTRIC CONTROL & SUPPLY	05/18/2011	$24.82
	JOHNSTONES SUPPLY OF COLU	05/20/2011	$117.11
	EFILTERS.NET	05/24/2011	$163.50
	JOHNSTONES SUPPLY OF COLU	05/25/2011	$178.96
	ADVANCE AUTO PARTS #5212	05/25/2011	$18.29
	JOHNSTONES SUPPLY OF COLU	05/27/2011	$296.30
	C C DICKSON CO 1002	05/27/2011	$522.81
			$3,570.08
ROGER C MOORE	FIRELINE INC	04/28/2011	$91.96
	CATOES POWER EQUIPMENT	05/02/2011	$701.92
	NORTHERN TOOL EQUIP SC	05/05/2011	$129.35
	HOSEPOWER USA	05/11/2011	$224.60
	HOSEPOWER USA	05/11/2011	$44.94
	MID-CAROLINA STEEL AND	05/13/2011	$57.74
	MID-CAROLINA STEEL AND	05/19/2011	$78.55
	IDEALTRUEVALUE	05/23/2011	$24.30
	RONSHOMEHARDWARE	05/23/2011	$27.10
			$1,380.46
RONALD ADAMS	OFFICE DEPOT #1214	04/29/2011	$20.39
	RED WING SHOE STORE #2	05/05/2011	$115.00
	STAPLS7073845669000001	05/18/2011	$64.67
	STAPLS7073938166000001	05/20/2011	$54.43
	THE OFFICE PAL	05/22/2011	$50.68
	THE OFFICE PAL	05/22/2011	$187.11
	UNITED AIR 0162125794754	05/26/2011	$439.40
	STAPLS7074145928000001	05/27/2011	$79.48
			$1,011.16
ROSELIND BAILEY-GLOVER	OFFICEMAX CT IN#065123	05/04/2011	$466.24
	OFFICEMAX CT IN#330117	05/19/2011	$221.04
			$687.28
SHELIAH A JONES	STAPLS7073575483000001	05/10/2011	$244.94
	STAPLS7073575483000002	05/11/2011	$16.59

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELIAH A JONES	SMITH RUBBER STAMP & SEAL	05/23/2011	$6.42
	STAPLS7074069043000001	05/25/2011	$225.31
			$493.26
STANLEY WILLIAMS	THE HOME DEPOT 1110	05/13/2011	$63.00
	ROSE TALBERT PAINT COMPAN	05/13/2011	$85.48
	WM SUPERCENTER	05/19/2011	$64.25
			$212.73
STEPHANIE RILEY	RED WING SHOES MYRTLE	05/05/2011	$108.95
	AMERICAN SOCIETY OF SA	05/19/2011	$939.50
			$1,048.45
TERESA HIGGINS	T MOBILE 9378	05/26/2011	$32.09
			$32.09
TERRELL BROWN	RED WING SHOE STORE #1	05/04/2011	$104.59
	LOWES #00433	05/06/2011	$88.44
	LOWES #00385	05/17/2011	$29.17
	WM SUPERCENTER	05/17/2011	$28.24
	SAFETY PLUS	05/18/2011	$107.86
	EXXONMOBIL 42274191	05/21/2011	$60.30
	RESCUE TECHNOLOGY	05/23/2011	$393.74
	LOWES #00385	05/25/2011	$25.12
			$837.46
THEODORE A MARTIN	VERIZON WRLS 389801	04/28/2011	$16.04
	OFFICE MAX	05/28/2011	$173.94
			$189.98
THERESA GARNER	THE OFFICE PAL	05/01/2011	$88.36
	JM GRACE	05/23/2011	$101.18
			$189.54
TONY FERREIRA	DICK'S SPORTING GOODS	05/11/2011	$95.31
	OFFICE DEPOT #332	05/11/2011	$248.20
	EXXONMOBIL 42274191	05/23/2011	$24.12
	FASTENAL COMPANY01	05/24/2011	$750.71
			$1,118.34
WANDA P COOKE	THE OFFICE PAL	05/01/2011	$866.29
	STAPLS7073845412000001	05/18/2011	$298.43
	STAPLS7073909382000001	05/19/2011	$34.91
	STAPLS7073993472000001	05/21/2011	$107.31
	THE OFFICE PAL	05/22/2011	$473.95
			$1,780.89
WILLIAM J STROHECKER	Amazon.com	04/29/2011	$379.00
	Amazon.com	05/08/2011	$29.99
	US DIGITAL MEDIA INC	05/27/2011	$855.68
			$1,264.67

Total for DEPT OF LABOR,LICENSING,& REGULATION: $57,710.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	BROCKS AUTOMOTIVE	05/13/2011	$622.78
			$622.78
ADAM KEETER	WEST MARINE #511	05/05/2011	$72.10
	WEST MARINE #511	05/05/2011	$5.76
	MIDWAY MARINE	05/20/2011	$160.59
			$238.45
ADAM REX	LOWES #02520	05/09/2011	$96.87
	LOWES #02520	05/09/2011	$238.58
	MR. LUBE #2	05/13/2011	$25.35
			$360.80
AL CROSBY	CENTRAL TRUE VALUE	05/12/2011	$24.80
			$24.80
ALAN FOSTER	HILL TIRE CENTER	05/26/2011	$30.39
			$30.39
ALBERT SEGARS	LOWES #01521	05/11/2011	$58.19
	WEST MARINE EXPRESS 5547	05/11/2011	$71.37
			$129.56
ALLAN HAZEL	HADDRELL'S POINT CHARLEST	04/28/2011	$162.72
	LOWES #00661	05/02/2011	$23.16
	HADDRELL'S POINT CHARLEST	05/02/2011	$195.26
	RAVENEL HARDWARE	05/09/2011	$10.83
	WAL-MART	05/25/2011	$44.09
			$436.06
ALLEN BRIDGMAN	FEDEX OFFICE #1502	05/11/2011	$149.75
	FEDEX OFFICE #1502	05/26/2011	$10.70
	OFFICE DEPOT #2127	05/26/2011	$21.59
			$182.04
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	05/02/2011	$338.21
	USPS 45080006635336775	05/09/2011	$49.10
	GREAT LAKES PETROLEUM	05/10/2011	$956.83
	AIRGAS NATIONAL WELDERS	05/09/2011	$9.63
	LOWES #01533	05/18/2011	$21.37
	TARGET 00012989	05/25/2011	$95.18
	LOWES #01533	05/25/2011	$16.03
			$1,486.35
AMANDA FORNAL	WAL-MART #2348	05/09/2011	$20.62
			$20.62
AMANDA STROUD	FORMS AND SUPPLY - AOPD	04/28/2011	$25.29
	SIGHTLINE DIGITAL GR	05/04/2011	$1,065.72
	USAIRWAYS 0372429395955	05/05/2011	$435.80
			$1,526.81
AMY BREEDLOVE	ASCENDA MARINE	05/02/2011	$82.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY BREEDLOVE	THE UPS STORE 3497	05/05/2011	$136.50
	FISHER SCI ATL	05/20/2011	$126.65
	JESSIE'S TIRE & LUBE	05/24/2011	$718.20
			$1,064.01
AMY DUKES	ROYALL ACE HARDWARE	05/09/2011	$13.00
	THE SPORTSMAN SHOP	05/10/2011	$30.34
	THE CHARLESTON ANGLER	05/10/2011	$8.00
	MAHONEYS SIGN COMPANY	05/10/2011	$91.14
	LEXINGTON PRINTING	05/12/2011	$638.79
	FORMS PLUS SERVICE	05/23/2011	$668.51
			$1,449.78
AMY STATON	BRADY'S FRAME AND ALIG	05/06/2011	$280.66
	ADVANCE AUTO PARTS #5410	05/13/2011	$63.54
	ANGLERTREK MARINE, LLC	05/24/2011	$60.94
			$405.14
ANGELA BROWN	CLICK2MAIL	04/29/2011	$84.26
	FORMS AND SUPPLY - AOPD	05/05/2011	$189.45
	THE OFFICE PAL	05/08/2011	$87.86
	FORMS AND SUPPLY - AOPD	05/11/2011	$30.37
	CLICK2MAIL	05/26/2011	$22.88
			$414.82
ANGUS MACBRIDE	WEST MARINE 1258	05/03/2011	$559.11
	THE TRADE SHOW DISPL	05/09/2011	$1,291.00
	WEST MARINE 1258	05/14/2011	$29.23
			$1,879.34
APRIL GRAVES	STAPLES 00108696	05/03/2011	$88.16
	GAL GALLS INC	05/04/2011	$224.64
	DR. TIRE INC	05/04/2011	$413.00
	TUTEN'S BIRITE	05/05/2011	$266.02
	AMAZON MKTPLACE PMTS	05/06/2011	$33.74
	STAPLS9215829144000	05/07/2011	$374.49
	STAPLS9215964547000	05/12/2011	$445.63
	BLU JOHN OF SAVANNAH INC	05/17/2011	$387.60
			$2,233.28
BARBARA HASTY	FORMS AND SUPPLY - AOPD	05/16/2011	$180.06
			$180.06
BARBARA TAYLOR	ABBOTTS AUTO CARE & TI	05/20/2011	$140.51
			$140.51
BEN DUNCAN	SEELS OUTBOARD MT PLEASAN	05/14/2011	$87.47
	C & M AUTOMOTIVE	05/17/2011	$27.80
	WEST MARINE 1258	05/17/2011	$64.51
	CAPE ROMAIN MARINE	05/24/2011	$393.86
	MOUNT PLEASANT RADIO CO I	05/26/2011	$125.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$698.98
BEN DYAR	WEST MARINE 1264	04/28/2011	$172.12
	ALL SEASONS TRUE VALUE	05/02/2011	$42.92
	LOWES #00661	05/02/2011	$88.43
	WAL-MART #2348	05/04/2011	$21.70
	WEST MARINE 1264	05/04/2011	$185.00
	WAL-MART #2348	05/05/2011	$27.64
	CHARLESTON'S RIGGI	05/18/2011	$164.68
	HAY TIRE	05/18/2011	$79.12
	LOWES #00661	05/19/2011	$115.00
	ALL SEASONS TRUE VALUE	05/24/2011	$9.80
	ALL SEASONS TRUE VALUE	05/24/2011	$9.80
	CAROLINA FLAIR/HYDHY	05/25/2011	$63.22
	CHARLESTON'S RIGGI	05/25/2011	$39.20
	PORT CITY AUTO SUPPLY	05/26/2011	$716.10
	PAXTON COMPANY	05/25/2011	$83.27
	PAXTON COMPANY	05/25/2011	$98.72
			$1,916.72
BENJAMIN BYERS	BTS #12	05/04/2011	$719.12
	WAL-MART	05/19/2011	$72.64
	BTS #12	05/25/2011	$1,175.52
			$1,967.28
BENJAMIN OWENS	WM SUPERCENTER	05/12/2011	$10.57
	WEST MARINE #511	05/18/2011	$110.10
			$120.67
BENJAMIN STONE	LOWES #00661	05/18/2011	$156.64
	WEST MARINE 1264	05/18/2011	$15.29
	LOWES #00661	05/24/2011	$36.50
	WAL-MART	05/27/2011	$40.97
	WEST MARINE 1264	05/26/2011	$40.40
			$289.80
BENJAMIN THOMAS IV	GARMIN INTERNATIONAL	05/06/2011	$49.99
	FRANK'S DISCOUNT TIRE-LE	05/10/2011	$178.80
	ADVANCE AUTO PARTS #5320	05/28/2011	$92.71
			$321.50
BENJAMIN WHALEY JR	BUTLER MARINE CHARLESTON	05/13/2011	$29.13
	WC MANUFACTURING	05/19/2011	$97.32
	GERALD'S TIRES # 1	05/25/2011	$86.34
	WEST MARINE 1264	05/25/2011	$15.24
			$228.03
BERT PITTMAN	KERSHAW HARDWARE & SUPPLY	05/04/2011	$6.10
			$6.10
BILLY DUKES	THE DOG FOOD CENTER OF	05/18/2011	$68.90
	THE DOG FOOD CENTER OF	05/25/2011	$42.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$111.59
BRAD FLOYD	WULBERN-KOVAL CO.	05/05/2011	$163.59
	HADDRELL'S POINT CHARLEST	05/25/2011	$49.89
			$213.48
BRADLEY MCABEE	LOWES #01533	05/23/2011	$20.28
			$20.28
BRANDON ELEBY	USPS 45148102429802592	05/02/2011	$8.80
	USPS 45084004308221152	05/27/2011	$88.00
	USPS 45148102429802592	05/27/2011	$60.00
			$156.80
BRANT ELLIOTT	PEE DEE HARDWARE & SUPPLY	05/03/2011	$46.87
	PEE DEE HARDWARE & SUPPLY	05/10/2011	$18.03
	CAROLINA EASTERN PAMPLICO	05/16/2011	$481.50
	PEE DEE HARDWARE & SUPPLY	05/18/2011	$87.15
	AGRI SOUTH INC	05/19/2011	$1,435.91
			$2,069.46
BRETT MOULE	BCT SOUTH CAROLINA	05/04/2011	$16.88
			$16.88
BRIAN CORBETT	SHELL RAPID LUBE	05/16/2011	$30.51
			$30.51
BRIAN KAMINSKAS	TAILWALKER MARINE	04/28/2011	$107.41
	WEST MARINE 1208	05/04/2011	$92.09
	MASON TIRE CO 56700040	05/13/2011	$125.47
			$324.97
BRIAN LONG	NATURE'S CALLING I	05/23/2011	$148.48
	CAROLINA POWER EQUIPMENT	05/24/2011	$6.52
	CHAPIN BUILDING SUPPLY	05/24/2011	$112.35
			$267.35
BRIAN WELCH	LAKE GREENWOOD MARINE	05/06/2011	$140.88
	LAKE GREENWOOD MARINE	05/05/2011	$14.96
	LAKE GREENWOOD MARINE	05/24/2011	$217.98
			$373.82
BRYAN FRAZIER	PUBLIX #633	05/03/2011	$3.96
	BEARING DISTRIBUTORS INC	05/03/2011	$866.51
	WEST MARINE 1264	05/03/2011	$166.86
	PIGGLY WIGGLY 026	05/13/2011	$150.69
	BUCKEYE HYDRAULICS INC	05/24/2011	$663.88
	KIMBALL MIDWEST	05/24/2011	$40.94
			$1,892.84
BRYAN GLOVER	WM SUPERCENTER	05/22/2011	$26.96
			$26.96
BRYAN KYZER	FORMS AND SUPPLY - AOPD	04/29/2011	$350.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	LEXINGTON PRINTING	04/29/2011	$951.23
	FORMS AND SUPPLY - AOPD	05/03/2011	$374.26
	CORRUGATED CONTAINERS INC	05/11/2011	$48.15
	TROY GROUP, INC.	05/12/2011	$125.00
	TROY GROUP, INC.	05/12/2011	$2,500.00
	MAJOR BUSINESS MACHINE	05/18/2011	$745.82
	FORMS PLUS SERVICE	05/23/2011	$1,289.91
	FORMS PLUS SERVICE	05/23/2011	$905.63
	FEDEX OFFICE #1502	05/25/2011	$423.97
	TROY GROUP, INC.	05/27/2011	$990.00
	TROY GROUP, INC.	05/27/2011	$1,284.43
			$9,988.89
BRYAN REECE	TRACTOR SUPPLY #1457	05/03/2011	$52.99
	AIRGAS NAT WELDERS #31	05/20/2011	$143.56
	THOMAS SUPPLY COMPANY INC	05/20/2011	$1,093.11
	BARNETT'S AUTO PART	05/24/2011	$81.00
			$1,370.66
BYRON WHITE	STAPLES 00115832	05/09/2011	$17.34
	ALL SEASONS TRUE VALUE	05/11/2011	$9.75
	STAPLES 00115832	05/20/2011	$23.41
			$50.50
CARY DAVIS	TARGET 00013102	05/08/2011	$27.91
			$27.91
CATHY BAZZEL	ATLANTIC INC	05/25/2011	$83.00
			$83.00
CATHY COOK	FORESTRY SUPPLIERS	04/29/2011	$958.98
	DORCHESTER TRACTOR COMPAN	05/03/2011	$387.88
	SHELL OIL 20566836569	04/14/2011	$447.13
	WALTERBORO DO IT B	05/05/2011	$25.85
	DORCHESTER TRACTOR COMPAN	05/12/2011	$185.10
	NAPA AUTO SUPPLY OF WA	05/12/2011	$153.16
	WM SUPERCENTER	05/18/2011	$17.99
	WESTBURY ACE HARDWARE	05/18/2011	$70.04
	WALTERBORO CASH & CARR	05/18/2011	$72.81
			$2,318.94
CHAD HOLBROOK	BUBBA'S TRUCK'N TRAILE	05/06/2011	$14.00
	HILL TIRE CENTER	05/20/2011	$36.85
			$50.85
CHARLES BURNSED	UNITED REFRIG BR #91	05/24/2011	$651.00
	UNITED REFRIG BR #91	05/26/2011	$237.68
			$888.68
CHARLES COVINGTON	PEE DEE FARM SUPPLY	04/29/2011	$43.19
	CHERAW PLUMBING	05/04/2011	$253.62
	S AND D AUTO PARTS	05/05/2011	$120.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COVINGTON	S AND D AUTO PARTS	05/17/2011	$118.80
	FUNDERBURK'S AUTO VALU	05/20/2011	$17.00
	S AND D AUTO PARTS	05/21/2011	$35.24
			$588.24
CHARLES HAMILTON	LOWES #01533	05/09/2011	$139.12
			$139.12
CHARLES RUTH	OFFICE DEPOT #1214	05/18/2011	$95.22
			$95.22
CHARLOTTE HOPE	FORESTRY SUPPLIERS	05/04/2011	$65.26
	WAL-MART #2348	05/09/2011	$37.91
	STAPLES 00108696	05/11/2011	$10.69
	TRACTOR SUPPLY #1457	05/20/2011	$179.11
			$292.97
CHRIS GREGORY	NAPA LITTLE RIVER	05/17/2011	$127.90
	PARSONS AUTO AND RADIATOR	05/24/2011	$346.38
			$474.28
CHRIS HEINTZE	WAL-MART #3222	05/09/2011	$52.91
	CABELAS.COM 205890715	05/12/2011	$379.91
	TRI-COUNTY ACE BLDRS S	05/14/2011	$10.68
	THE UPS STORE 3497	05/19/2011	$146.09
	DEATH VALLEY TOWING	05/23/2011	$45.00
	WM SUPERCENTER	05/24/2011	$43.01
	TRI-COUNTY ACE BLDRS S	05/24/2011	$9.17
	THE UPS STORE 3497	05/26/2011	$76.12
	ADVANCE AUTO PARTS #5360	05/26/2011	$38.50
	STRICKLAND MARINE CENT	05/26/2011	$28.81
			$830.20
CHRIS THOMASON	BARNWELL SERVICE CENTER	05/02/2011	$54.78
	WILLIAMS FARM AND GARDEN	05/13/2011	$44.35
	HELENA CHEM CO 32061	05/20/2011	$255.73
	USPS 45046006535305416	05/20/2011	$17.60
	WM SUPERCENTER	05/24/2011	$103.04
	PRIESTER'S OUTDOOR STORE	05/25/2011	$53.49
	BARNWELL SERVICE CENTER	05/27/2011	$92.68
			$621.67
CHRISTINE HAND	HILL TIRE CENTER	05/02/2011	$166.05
	USPS 45180304508222309	05/03/2011	$17.60
	AMAZON MKTPLACE PMTS	05/10/2011	$148.94
	WEST MARINE #1751	05/13/2011	$11.77
	WM SUPERCENTER	05/13/2011	$31.28
	WM SUPERCENTER	05/20/2011	$160.44
	WEST MARINE #1751	05/27/2011	$16.14
			$552.22
CHRISTOPHER BROWN	LOWES #00661	04/29/2011	$31.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	WEST MARINE #1751	04/28/2011	$433.27
	PIGGLY WIGGLY 026	04/29/2011	$172.05
	SIRIUSXM.COM	05/05/2011	$31.70
	SIRIUSXM.COM	05/05/2011	$59.39
	BUCK LUMBER AND BUILDING	05/05/2011	$646.66
	WEST MARINE #134	05/06/2011	$61.67
	CHARLESTON RUBBER AND	05/06/2011	$123.47
	BERLIN'S RESTAURANT S	05/06/2011	$23.27
	TARGET 00013912	05/06/2011	$173.58
	LOWES #00661	05/10/2011	$194.88
	ALL SEASONS TRUE VALUE	05/10/2011	$56.40
	NATL MARINE FISH	05/10/2011	$20.00
	WATERMAN SUPPLY CO INC	05/18/2011	$765.00
	WAL-MART	05/23/2011	$37.86
	ROBERTS SUPPLY COMPANY	05/23/2011	$100.18
			$2,931.32
CHRISTOPHER GARNER	WEST MARINE 1264	05/12/2011	$15.48
			$15.48
CLAYTON MORRIS	TRACTOR SUPPLY #5509	05/10/2011	$784.69
	GEORGETOWN AUTO PARTS	05/18/2011	$18.70
	TRACTOR SUPPLY #1457	05/18/2011	$140.33
			$943.72
CLIFFORD DERIENZO	AUTOZONE #3834	05/05/2011	$98.29
	STAPLES 00106567	05/18/2011	$53.20
			$151.49
CORBETT NORWOOD	HADDRELLS POINT TACKLE	04/28/2011	$122.58
	WEST MARINE 1264	05/04/2011	$140.59
			$263.17
CORY DRENNAN	GREENWOOD COOPERATIV	04/28/2011	$350.00
	HELENA CHEM CO 31161	05/03/2011	$785.92
	THE HOME DEPOT 1117	05/14/2011	$20.30
	KELLY'S SAW AND OUTDOOR E	05/16/2011	$22.47
			$1,178.69
DAMIAN YONGUE	BELLS MARINA FUEL	05/27/2011	$6.18
			$6.18
DAN PEEPLES	W W GRAINGER 916	04/28/2011	$20.20
	CARQUEST AUTO PARTS	05/05/2011	$17.34
	JACK ROGERS TIRE INC	05/09/2011	$1,724.81
	TRACTOR SUPPLY #724	05/09/2011	$204.20
	CARQUEST AUTO PARTS	05/09/2011	$135.37
	BLANCHARD MACHINERY	05/17/2011	$262.46
	SHEFFIELD OIL CO,	05/17/2011	$1,311.95
	JASPER FEED & SEED	05/17/2011	$210.00
	CAR QUEST OF RIDGELAND	05/17/2011	$22.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	BLANCHARD EQUIPMENT HAMPT	05/19/2011	$87.10
	CARQUEST AUTO PARTS	05/19/2011	$55.50
			$4,051.03
DAN RANKIN	FINCH'S ALIGNMENT SERVICE	04/29/2011	$222.75
	GRADY'S GREAT OUTD	05/13/2011	$52.99
	THE UPS STORE 3497	05/16/2011	$53.62
	TECHNI-ICE DRY ICE P	05/17/2011	$206.39
	THE HOME DEPOT #1130	05/20/2011	$63.53
			$599.28
DANIEL BAKER	PERFORMANCE CYCLE INC	04/28/2011	$220.84
	WILSON MARINE	05/11/2011	$490.22
			$711.06
DANIEL BARRINEAU	WALTERBORO RENTAL EQUIP	04/29/2011	$191.59
	MIKES MARINE REPAIR INC	05/26/2011	$812.91
			$1,004.50
DANIEL BEACH	HILL TIRE CENTER	04/29/2011	$109.72
	SWEAT IMP INC	05/04/2011	$158.36
	NAPA AUTO SUPPLY OF WA	05/11/2011	$358.94
	LUCAS ELEC CO. INC.	05/13/2011	$386.00
	RUFFIN FARM SUPPLY	05/13/2011	$1,500.00
	WESTBURY ACE HARDWARE	05/18/2011	$40.63
	HILL TIRE CENTER	05/21/2011	$30.00
	DORCHESTER TRACTOR COMPAN	05/19/2011	$1,351.21
	WM SUPERCENTER	05/24/2011	$133.59
	WESTBURY ACE HARDWARE	05/25/2011	$85.96
	SHELL OIL 20566836569	05/04/2011	$269.40
	SWEAT IMP INC	05/25/2011	$70.64
	NAPA AUTO SUPPLY OF WA	05/27/2011	$23.53
			$4,517.98
DANIEL DUPRE	LOWES #00499	05/18/2011	$6.36
	CIRCLE K 05371 Q47	05/20/2011	$7.99
	ANGLERS SOUTH INC	05/24/2011	$7.00
			$21.35
DANIEL HOOD	PET LOVERS WAREHSE COLUMB	05/02/2011	$11.53
	LOWES #01064	05/03/2011	$34.09
	HORSE + GARDEN ACE HRDWR	05/05/2011	$17.19
	LOWES #01064	05/12/2011	$29.25
	SPORTSMANS WAREHOUSE 155	05/11/2011	$109.14
	PET LOVERS WAREHSE COLUMB	05/16/2011	$26.74
	LOWES #01064	05/16/2011	$70.27
	SIMPSONS ACE HARDWARE	05/18/2011	$38.10
	MEMPHIS NET AND TWINE CO	05/18/2011	$125.30
	SIMPSONS ACE HARDWARE	05/24/2011	$30.79
			$492.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCCASKILL	WM SUPERCENTER	05/27/2011	$20.20
			$20.20
DANIEL RUSS	ALL SEASONS TRUE VALUE	05/02/2011	$28.08
	PIGGLY WIGGLY 026	05/02/2011	$350.29
	LOWES #00661	05/02/2011	$157.87
	LOWES #00661	05/05/2011	$82.12
	ERNIE'S REFRIGERATION SER	05/06/2011	$541.34
	LOWES #00661	05/09/2011	$99.34
	PIGGLY WIGGLY 026	05/11/2011	$673.61
	PIGGLY WIGGLY 026	05/23/2011	$640.91
			$2,573.56
DAVID FOX	BLUE RIDGE AUTOMOTIVE	05/23/2011	$30.00
			$30.00
DAVID LONG	LOW COUNTRY MARINE	05/07/2011	$264.07
			$264.07
DAVID LUCAS	FORMS AND SUPPLY - AOPD	05/13/2011	$116.03
	B & H PHOTO-VIDEO.COM	05/16/2011	$91.75
	BLUE DOG INK COM	05/26/2011	$368.87
	BLUE DOG INK COM	05/26/2011	$319.03
			$895.68
DAVID TANT	DR. TIRE INC	05/05/2011	$463.31
	CPS 2010-2025-2030-2041	05/06/2011	$428.00
	LOWES #01533	05/07/2011	$385.04
	WIGGINS & SON	05/05/2011	$48.13
	THE HOME DEPOT 1115	05/07/2011	$243.66
	LOWES #01533	05/13/2011	$459.66
	SUNSHINE NURSERY	05/13/2011	$240.65
			$2,268.45
DAVID ULRATH	TRACTOR SUPPLY # 1306	05/03/2011	$10.02
	EQUIP RENTAL & SALES LANC	05/05/2011	$23.10
	AUTOZONE #1012	05/05/2011	$11.85
	ELGIN FEED & GARDEN	05/16/2011	$334.80
			$379.77
DEAN CAIN	TAILWALKER MARINE	04/28/2011	$213.91
	TAILWALKER MARINE	05/16/2011	$730.53
			$944.44
DEAN HARRIGAL	PALMETTO PARCELS PLUS	04/29/2011	$45.26
	WOOD BROTHERS	05/05/2011	$10.27
	CAROLINA GARDEN AND TURF	05/10/2011	$659.63
	LOWES #01521	05/11/2011	$89.78
	SEARS COM INTERNET	05/10/2011	$668.01
	WESTBURY ACE HARDWARE	05/16/2011	$9.58
	CORBETTS BUILDING	05/16/2011	$226.83
	Amazon.com	05/20/2011	$846.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,555.95
DEANNA RUTH	GCR TIRE CENTER #1233	05/09/2011	$1,643.38
	BTS #12	05/09/2011	$193.70
	Voss Signs	05/20/2011	$89.80
	ELVIS SERVICE COMPANY	05/24/2011	$76.80
			$2,003.68
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/01/2011	$119.98
	TWC TIMEWARNERCABLE	05/07/2011	$74.90
	LOWES #00499	05/18/2011	$143.38
	OFFICEMAX CT IN#326502	05/20/2011	$606.27
	ACE HRDWR OF CAYCE LLC	05/24/2011	$36.24
	ACE HRDWR OF CAYCE LLC	05/25/2011	$14.91
	LOWES #00499	05/26/2011	$34.53
	MAC PAPERS INC	05/26/2011	$78.46
	SPRINT WIRELESS	05/31/2011	$119.98
			$1,228.65
DENISE C RICE	FEDEX 854431450578	05/05/2011	$18.78
	FEDEX 854431450590	05/08/2011	$40.16
	USA MOBILITY WIRELE	05/05/2011	$59.20
	FEDEX 854431450589	05/06/2011	$37.04
	FEDEX 854431450604	05/12/2011	$11.69
	MANAGEMENT CONCEPTS INC	05/27/2011	$575.00
			$741.87
DENISE FROEHLE	BLUE DOG INK COM	05/04/2011	$270.27
	FORMS AND SUPPLY - AOPD	05/13/2011	$399.16
	Voss Signs	05/18/2011	$320.00
			$989.43
DENNETTA DAWSON	ARCHERY SHOP THE	05/05/2011	$6.42
	WEST MARINE #134	05/23/2011	$211.49
	HILL TIRE CENTER	05/26/2011	$29.58
	ADVANCE AUTO PARTS #5101	05/28/2011	$8.09
	WEST MARINE #518	05/28/2011	$60.72
	WEST MARINE #518	05/28/2011	$131.34
	WEST MARINE #518	05/28/2011	$19.28
			$466.92
DENTIS RILEY	LAKE KEOWEE MARINA	04/29/2011	$152.28
	WEST MARINE #511	05/10/2011	$468.69
	BATTERIES PLUS #39	05/18/2011	$28.87
	LAKE KEOWEE MARINA	05/18/2011	$263.44
	LAKE KEOWEE MARINA	05/24/2011	$98.23
	TRI-COUNTY ACE BLDRS S	05/28/2011	$4.49
			$1,016.00
DERRELL SHIPES	BUCKS AUTO SERVICE	05/12/2011	$34.70
	WM SUPERCENTER	05/13/2011	$24.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$59.02
DEWAYNE PATTERSON	LOWES #00497	05/22/2011	$234.47
			$234.47
DON MILES	NORTHERN TOOL EQUIP SC	04/28/2011	$243.82
	S E FARM EQUIP CO	05/03/2011	$147.47
	S E FARM EQUIP CO	05/03/2011	$59.05
	LOWES #01751	05/03/2011	$159.13
	LOWES #01751	05/04/2011	$317.07
	YOUNG'S TRUE VALUE	05/05/2011	$82.57
	GATE 0325 Q80	05/04/2011	$1.40
	PALMETTO LAWN & LEISURE	05/04/2011	$426.93
	CAROLINA FRESH FARMS COLU	05/09/2011	$219.95
	EASTOVER EXPRESS	05/09/2011	$1.50
	JARED'S HARDWARE	05/09/2011	$43.82
	YOUNG'S TRUE VALUE	05/09/2011	$18.18
	HIGH COUNTRY BP	05/11/2011	$1.71
	USPS 45181695519801448	05/12/2011	$23.76
	LOWES #00433	05/18/2011	$123.06
	MANN TOOL & SUPPLY	05/18/2011	$208.68
	MANN TOOL & SUPPLY	05/19/2011	$528.29
	NATURCHEM INC.	05/20/2011	$492.20
	SOUTHERN FASTENING SYSTEM	05/19/2011	$287.83
	CARQUEST 01013754	05/20/2011	$32.09
	EAST COLUMBIA SPORT SH	05/24/2011	$379.62
	AGRI SOUTH INC	05/25/2011	$191.15
	AGRI SOUTH INC	05/25/2011	$91.59
			$4,080.87
DONALD ADAMS	ULTRALUBE INC	05/03/2011	$36.00
	PERFORMANCE POWERSPORTS	05/19/2011	$304.47
	UNION POWER EQUIPMENT CO	05/23/2011	$315.56
			$656.03
DONALD FORRESTER JR	MAGIC TOUCH CAR WASH	05/26/2011	$15.00
			$15.00
DONNA MAPLES	DESIGN LAB	05/09/2011	$127.87
	DESIGN LAB	05/12/2011	$364.69
	DESIGN LAB	05/12/2011	$52.77
	DESIGN LAB	05/12/2011	$2,122.76
	DESIGN LAB	05/12/2011	$85.51
	DESIGN LAB	05/12/2011	$450.34
	DESIGN LAB	05/12/2011	$64.54
	DESIGN LAB	05/16/2011	$70.52
	DESIGN LAB	05/16/2011	$70.52
	DESIGN LAB	05/16/2011	$70.52
	DESIGN LAB	05/16/2011	$301.50
	DESIGN LAB	05/25/2011	$335.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MAPLES	DESIGN LAB	05/25/2011	$166.51
			$4,283.75
DOUG COOKE	AQUATIC	05/05/2011	$259.13
	AQUATIC	05/07/2011	$94.20
	WM SUPERCENTER	05/17/2011	$30.17
	CULLIGAN	05/18/2011	$21.50
			$405.00
DREW ROBB	GOODYEAR #2368	05/05/2011	$21.68
	EAST COLUMBIA SPORT SH	05/11/2011	$75.00
	INTERSTATE ALLBATTERY CT	05/16/2011	$204.11
	EAST COLUMBIA SPORT SH	05/17/2011	$454.75
	INTERSTATE ALLBATTERY CT	05/18/2011	$85.39
	WEEDS MARINE	05/20/2011	$24.59
			$865.52
DUBOSE GRIFFIN	KMART 07239	05/11/2011	$18.64
	KMART 07160	05/16/2011	$8.53
	WM SUPERCENTER	05/29/2011	$13.72
			$40.89
DUDLEY BRITT	LAKE MURRAY HARDWARE & OU	04/29/2011	$3.15
	LAKE MURRAY HARDWARE & OU	05/06/2011	$22.02
	LAKE MURRAY HARDWARE & OU	05/20/2011	$14.87
	WM SUPERCENTER	05/20/2011	$13.38
	MY MECHANIC AUTO CENTER	05/25/2011	$151.59
	WM SUPERCENTER	05/28/2011	$10.70
			$215.71
EDDIE LEE	JOHNSON MARINE	05/13/2011	$40.55
			$40.55
EDWARD DURANT	FISHER SCI HUS	04/30/2011	$150.22
	USPS 45080006635336775	05/06/2011	$3.44
	YSI INCORPORATED	05/06/2011	$456.25
	YSI INCORPORATED	05/10/2011	$113.00
	FISHER SCI ATL	05/11/2011	$307.71
	VWR INTERNATIONAL INC	05/12/2011	$468.60
	FISHER SCI ATL	05/12/2011	$44.71
	FISHER SCI ATL	05/24/2011	$132.93
			$1,676.86
EDWIN OTT	LOWES #00518	04/29/2011	$94.82
	LOWES #00518	05/18/2011	$227.40
	LOWES #00518	05/19/2011	$77.61
	QUARLES SUPPLY CO INC	05/23/2011	$132.60
			$532.43
ELIZABETH BRADLEY	AUTHORIZENET	05/02/2011	$46.56
	FEDEX 929140061204279	05/04/2011	$7.99
	FEDEX 929140070113616	05/04/2011	$11.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070113555	05/04/2011	$10.17
	FEDEX 305112245323	05/04/2011	$20.00
	FEDEX 929140070113654	05/04/2011	$8.19
	FEDEX 929140061204293	05/04/2011	$5.56
	FEDEX 929140061204286	05/04/2011	$21.20
	FEDEX 929140070113586	05/04/2011	$11.15
	FEDEX 929140070113609	05/04/2011	$11.15
	FEDEX 929140070113593	05/04/2011	$11.15
	FEDEX 929140070113623	05/04/2011	$9.21
	FEDEX 305112946112	05/11/2011	$10.00
	FEDEX 929140070113647	05/11/2011	$11.42
	FEDEX 929140070113760	05/11/2011	$11.76
	FEDEX 929140070113715	05/11/2011	$8.56
	FEDEX 929140061204316	05/11/2011	$8.27
	FEDEX 929140070113708	05/11/2011	$8.27
	FEDEX 929140070113753	05/11/2011	$8.27
	FEDEX 929140070113722	05/11/2011	$8.56
	FEDEX 929140061204323	05/11/2011	$5.61
	FEDEX 929140070113678	05/11/2011	$9.51
	FEDEX 929140070113784	05/11/2011	$11.82
	FEDEX 929140070113685	05/11/2011	$8.27
	FEDEX 929140061204330	05/11/2011	$7.62
	FEDEX 929140070113869	05/18/2011	$8.50
	FEDEX 929140061204361	05/18/2011	$11.85
	FEDEX 929140070113838	05/18/2011	$11.53
	FEDEX 929140070113807	05/18/2011	$9.69
	FEDEX 929140070113814	05/18/2011	$11.76
	FEDEX 929140061204354	05/18/2011	$8.59
	FEDEX 929140070113852	05/18/2011	$11.25
	FEDEX 929140070113821	05/18/2011	$8.27
	FEDEX 929140070113791	05/18/2011	$9.97
	FEDEX 305113646235	05/18/2011	$10.00
	FEDEX 929140070113739	05/18/2011	$8.36
	FEDEX 929140070113890	05/18/2011	$8.27
	FEDEX 929140070113746	05/18/2011	$11.48
	FEDEX 929140070113845	05/18/2011	$8.50
	FEDEX 929140061204347	05/18/2011	$5.61
	FEDEX 929140070113876	05/18/2011	$11.53
	FEDEX 929140070113906	05/18/2011	$11.53
	FEDEX 434014350101	05/22/2011	$34.19
	FEDEX 929140070113982	05/25/2011	$8.27
	FEDEX 434014350112	05/25/2011	$27.59
	FEDEX 929140070113951	05/25/2011	$8.27
	FEDEX 929140061204378	05/25/2011	$5.97
	FEDEX 929140070113999	05/25/2011	$8.94
	FEDEX 929140070113920	05/25/2011	$8.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070114026	05/25/2011	$11.53
	FEDEX 929140070113968	05/25/2011	$8.27
	FEDEX 929140070114002	05/25/2011	$8.27
	FEDEX 305114345400	05/25/2011	$10.00
	FEDEX 929140070113883	05/25/2011	$11.59
	FEDEX 929140061204385	05/25/2011	$8.06
	FEDEX 929140070113937	05/25/2011	$8.27
	FEDEX 929140070113913	05/25/2011	$8.27
	FEDEX 929140070113975	05/25/2011	$8.27
	FEDEX 929140070113944	05/25/2011	$8.27
			$650.68
ELIZABETH MILLER	WAL-MART	05/16/2011	$30.38
			$30.38
ELIZABETH OSIER	FORESTRY SUPPLIERS	05/09/2011	$389.38
	ULINE SHIP SUPPLIES	05/14/2011	$301.22
	MEMPHIS NET AND TWINE CO	05/16/2011	$165.32
	AGRI SOUTH INC	05/17/2011	$81.43
	BTS #12	05/17/2011	$397.45
	FORMS AND SUPPLY - AOPD	05/18/2011	$20.75
	FISHER SCI ATL	05/24/2011	$296.66
	FISHER SCI ATL	05/27/2011	$148.34
			$1,800.55
ELLIOT SHULER	USPS 45400000529813151	05/05/2011	$44.00
	CPS 2010-2025-2030-2041	05/07/2011	$70.00
	HILL TIRE CENTER	05/06/2011	$74.49
	HOLLY HILL FARM CE	05/17/2011	$261.35
	WESTBURY'S HARDWARE ST	05/23/2011	$86.27
	HOLLY HILL FARM CE	05/27/2011	$1,417.75
			$1,953.86
EMILY COPE	BARNES&NOBLE COM	04/29/2011	$38.25
	BARNES & NOBLE #2688	04/28/2011	$56.61
	WAL-MART #0624	05/05/2011	$16.21
	HAMM HARDWARE CO.	05/05/2011	$63.61
	FORMS AND SUPPLY - AOPD	05/05/2011	$9.31
	FORMS AND SUPPLY - AOPD	05/10/2011	$17.75
	HOOTIES OUTDOORS INC	05/16/2011	$318.84
	DELTA SPORTS PRODUCTS LLC	05/26/2011	$423.13
			$943.71
ERIK MARTIN	XPRESS LUBE OF SENECA	04/27/2011	$36.50
			$36.50
ERIN KOCH	APEXGRAPHIX	05/09/2011	$107.00
			$107.00
ERIN LEVESQUE	HADDRELL'S POINT CHARLEST	04/29/2011	$86.79
			$86.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BROWN	LOWES #00661	05/14/2011	$6.48
	WAL-MART	05/26/2011	$11.90
			$18.38
FELICIA SANDERS	EAGLE OPTICS	04/28/2011	$949.95
	FORESTRY SUPPLIERS	05/05/2011	$66.84
	WAL-MART #4384	05/09/2011	$137.66
	CAPE ROMAIN MARINE	05/10/2011	$73.37
	PIGGLY WIGGLY 010	05/16/2011	$7.58
	WM SUPERCENTER	05/24/2011	$36.28
			$1,271.68
FORREST SESSIONS	CENTRAL TRUE VALUE	05/07/2011	$8.19
			$8.19
FRANCIS MITCHUM	HARBOR FREIGHT TOOLS 129	04/29/2011	$171.38
	WC MANUFACTURING	05/02/2011	$180.55
	FORMS AND SUPPLY - AOPD	05/23/2011	$154.18
	WM SUPERCENTER	05/26/2011	$202.99
			$709.10
FRANK SIMS	THOMAS SUPPLY COMPANY INC	04/28/2011	$19.67
	SPARROW AND KENNEDY TR	04/28/2011	$945.00
	THOMAS SUPPLY COMPANY INC	05/03/2011	$41.67
	GEORGETOWN AUTO PARTS	05/04/2011	$274.08
	GEORGETOWN AUTO PARTS	05/05/2011	$40.30
	TAILWALKER MARINE	05/05/2011	$15.23
	WM SUPERCENTER	05/06/2011	$14.44
	COASTAL NISSAN CHEV CADIL	05/05/2011	$81.86
	USPS 45332004429804572	05/10/2011	$56.00
	HILL TIRE CENTER	05/10/2011	$11.06
	GEORGETOWN AUTO PARTS	05/11/2011	$5.82
	THOMAS SUPPLY COMPANY INC	05/11/2011	$106.40
	GEORGETOWN AUTO PARTS	05/12/2011	$158.79
	FASTENAL CO-RETAIL	05/13/2011	$36.53
	GEORGETOWN AUTO PARTS	05/13/2011	$16.51
	GEORGETOWN SMALL ENGIN	05/12/2011	$651.00
	FASTENAL CO-RETAIL	05/16/2011	$8.80
	WM SUPERCENTER	05/16/2011	$78.67
	GEORGETOWN HARDWARE	05/16/2011	$4.23
	FASTENAL CO-RETAIL	05/17/2011	$24.13
	COASTAL NISSAN CHEV CADIL	05/16/2011	$51.41
	GEORGETOWN AUTO PARTS	05/17/2011	$29.66
	GEORGETOWN SMALL ENGIN	05/17/2011	$395.69
	GEORGETOWN AUTO PARTS	05/20/2011	$96.06
	WM SUPERCENTER	05/20/2011	$10.17
	SPARROW AND KENNEDY TR	05/19/2011	$23.66
	FASTENAL CO-MO/TO	05/24/2011	$182.55
	WM SUPERCENTER	05/24/2011	$127.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	MECO INC OF FAYETTEVILL	05/23/2011	$445.00
	1 GEORGETOWN MILL SUPP	05/23/2011	$483.16
	SPARROW AND KENNEDY TR	05/24/2011	$834.15
	MCCALLS SUPPLY INC 14	05/24/2011	$32.34
	1 GEORGETOWN MILL SUPP	05/24/2011	$322.11
	DAWSON LUMBER COMPANY	05/25/2011	$15.83
	THE BOAT SHED SALES AND S	05/26/2011	$14.31
	MCCALLS SUPPLY INC 14	05/25/2011	$486.01
	TAILWALKER MARINE	05/27/2011	$33.34
	MCCALLS SUPPLY INC 14	05/26/2011	$191.69
	SPARROW AND KENNEDY TR	05/28/2011	$2,226.09
	MCCALLS SUPPLY INC 14	05/27/2011	$228.57
			$8,819.11
FREDDIE EARHARDT II	BERKELEY OUTDOORS MARINE	05/06/2011	$323.70
			$323.70
GABRIEL GILMORE	LOWES #00539	05/13/2011	$26.26
	C & M AUTOMOTIVE	05/16/2011	$400.30
	WEST MARINE 1258	05/18/2011	$678.11
	WEST MARINE 1258	05/27/2011	$80.16
			$1,184.83
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	04/29/2011	$83.46
	WAL-MART #4487	05/03/2011	$81.31
	WAL-MART #1270	05/03/2011	$43.05
	WM SUPERCENTER	05/03/2011	$71.74
	KMART 04865	05/03/2011	$108.96
	TUPPERWAY TIRE & SERVI	05/19/2011	$104.06
	OFFICE MAX	05/20/2011	$16.80
	FORMS AND SUPPLY - AOPD	05/20/2011	$80.51
	STAPLES 00108282	05/19/2011	$105.81
	STAPLES 00106567	05/24/2011	$153.98
	FORMS AND SUPPLY - AOPD	05/26/2011	$13.95
	ADVANCE AUTO PARTS #6064	05/29/2011	$11.32
			$874.95
GARY STEPHENS	KINGS OUTDOOR POWER EQUIP	05/02/2011	$58.32
	K & W AG CENTER	05/04/2011	$494.60
	K & W AG CENTER	05/18/2011	$1,340.92
			$1,893.84
GEORGE BANNISTER	J C SERVICES & MARINE	05/13/2011	$157.45
	WM SUPERCENTER	05/19/2011	$143.28
			$300.73
GEORGE RIEKERK	VWR INTERNATIONAL INC	05/07/2011	$642.20
	HAY TIRE	05/06/2011	$195.61
	VWR INTERNATIONAL INC	05/07/2011	$131.00
	VWR INTERNATIONAL INC	05/07/2011	$104.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE RIEKERK	MARINA MARKET	05/10/2011	$92.93
			$1,166.72
GERALD MOORE	TRACTOR-SUPPLY-CO #0503	04/27/2011	$339.12
	JORDANS ACE HDWE	05/10/2011	$11.61
	NAPA AUTO PARTS-UNION	05/10/2011	$155.43
	IN AND OUT OIL CHANGE	05/10/2011	$43.00
	THE TIRE SHOP	05/10/2011	$165.24
	HELENA CHEM CO 35041	05/20/2011	$211.87
	BI-LO 167	05/29/2011	$15.39
			$941.66
GILBERT ALLEN	BASS PRO ONLINE	05/09/2011	$212.05
	FLEMING OUTDOORS	05/09/2011	$247.95
	DOUGHERTY EQUIPMENT CO	05/12/2011	$849.11
	SOUTHERN MACHINE AND TOOL	05/18/2011	$1,802.00
	GEORGETOWN AUTO PARTS	05/24/2011	$16.88
	USPS 45546004508222556	05/25/2011	$12.08
	CABELAS INC. 603826630	05/26/2011	$247.99
	WM SUPERCENTER	05/26/2011	$229.81
	TRACTOR SUPPLY #1457	05/26/2011	$238.40
	FOOD LION #0706	05/28/2011	$174.51
			$4,030.78
GREG HUDSON	ATLANTIC INC	05/10/2011	$83.00
	RUFFIN FARM SUPPLY	05/19/2011	$288.00
	NAPA AUTO SUPPLY OF WA	05/20/2011	$219.67
	DORCHESTER TRACTOR COMPAN	05/19/2011	$138.43
	HILL TIRE CENTER	05/21/2011	$30.00
	SIGNS PLUS	05/24/2011	$206.36
	SWEAT IMP INC	05/26/2011	$89.75
			$1,055.21
GREG LUCAS	BI-LO 539	05/03/2011	$68.48
	THE FISHING HOLE	05/12/2011	$11.13
			$79.61
GREG LYNCH	BenMeds 1017264744	04/30/2011	$469.74
	TRACTOR SUPPLY #1457	05/03/2011	$200.02
	FASTENAL CO-RETAIL	05/03/2011	$32.91
	STAPLS9215693700000	05/04/2011	$542.49
	DAWSON LUMBER COMPANY	05/04/2011	$829.10
	ADAPCO, INC.	05/09/2011	$1,672.51
			$3,746.77
GREGG LOWERY	JEFF GAINEY'S LUBE CENTE	04/29/2011	$36.00
	WAL-MART #0634	05/02/2011	$32.01
			$68.01
GREGORY PINCKNEY	KENT S KORNER 37010097	05/04/2011	$55.70
	WM SUPERCENTER	05/20/2011	$19.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$74.89
H LYNWOOD KEARSE	WAL-MART #4440	05/07/2011	$45.98
			$45.98
HAL BEARD	ADVANCE AUTO PARTS #8411	05/03/2011	$85.26
			$85.26
HAROLD HARKEN	ALL SEASONS TRUE VALUE	05/04/2011	$35.19
	CAROLINA CLIMATE MASTE	05/03/2011	$701.00
	CHARLESTON HARDWARE	05/11/2011	$18.88
	ALL SEASONS TRUE VALUE	05/16/2011	$8.03
	ALL SEASONS TRUE VALUE	05/17/2011	$14.59
	LOWES #00655	05/19/2011	$9.52
	HD SUPPLY ELEC. #5H	05/19/2011	$60.42
	HD SUPPLY ELEC. #5H	05/19/2011	$108.99
	ALL SEASONS TRUE VALUE	05/20/2011	$7.45
	HD SUPPLY ELEC. #5H	05/23/2011	$37.23
	WHOLESALE APPLIANCE CENTE	05/28/2011	$483.50
	KRU KEL CO	05/27/2011	$114.48
			$1,599.28
HARVIN BROCK	FORMS AND SUPPLY - AOPD	05/09/2011	$164.76
	USPS 45558001029800448	05/11/2011	$88.00
	JIFFY LUBE #104	05/24/2011	$45.88
			$298.64
HENDLEY MORRIS JR	VALVOLINE INSTANT OIL CHA	05/03/2011	$65.40
			$65.40
HENRY MCCLELLAN	WM SUPERCENTER	05/11/2011	$36.30
	WEST MARINE 1258	05/27/2011	$33.77
			$70.07
HENRY STACKHOUSE	DINKINS AUTO SERVICE, INC	05/16/2011	$334.57
	MERCURY MARINE CREDIT	05/19/2011	$557.19
			$891.76
HERBERT REED	FORMS AND SUPPLY - AOPD	04/29/2011	$9.79
	FORMS AND SUPPLY - AOPD	05/25/2011	$295.70
			$305.49
HOLLY NETTLES	PIGGLY WIGGLY 026	05/03/2011	$71.70
	BI-LO 525	05/17/2011	$2.68
	WAL-MART	05/25/2011	$19.50
	LOWES #00661	05/25/2011	$17.62
			$111.50
HOWARD BEATTY	DETYENS BOATYARD INC	05/05/2011	$481.50
	LOWES #00661	05/10/2011	$145.95
	ALL SEASONS TRUE VALUE	05/10/2011	$14.34
	THE TRAIL CENTER	05/12/2011	$868.91
	CHARLESTON'S RIGGI	05/12/2011	$201.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	WEST MARINE #1751	05/12/2011	$728.66
	LOWES #00661	05/19/2011	$51.42
	LOWES #00661	05/21/2011	$16.14
	WEST MARINE 1264	05/22/2011	$15.21
	DUNCANS BOAT	05/26/2011	$14.56
			$2,538.65
HUGH HOLLIDAY	ACADEMY SPORTS #215	05/21/2011	$48.74
			$48.74
IRA RAINWATER IV	TURNER`S CUSTOM AUTO GLAS	05/06/2011	$213.00
	BTS #12	05/17/2011	$67.53
	MIKE REICHENBACH FORD LI	05/20/2011	$1,692.60
			$1,973.13
JACOB BARNETT	FINCH'S ALIGNMENT SERVICE	05/09/2011	$30.00
	LAKE KEOWEE MARINA	05/27/2011	$10.98
			$40.98
JACOB HIERS	SEASES VHC AUTOMOTIVE	05/04/2011	$120.55
			$120.55
JAMES KINSEY	AUTO PARTS OF ST GEORG	05/10/2011	$103.90
	LARRY HARDEE'S AUTOMOTIVE	05/10/2011	$57.51
			$161.41
JAMES R LANDRUM	INT ASSOC OF FISH AND WIL	05/03/2011	$125.00
	INT ASSOC OF FISH AND WIL	05/03/2011	$10.00
	LAWMENS SAFETY SUPPLY INC	05/25/2011	$35.29
	FORMS AND SUPPLY - AOPD	05/25/2011	$222.80
	VALVOLINE EXPRESS CA	05/28/2011	$39.93
	MILAM AUTOMOTIVE	05/26/2011	$50.00
			$483.02
JAMES RADER	WESTBURY ACE HARDWARE	05/24/2011	$64.13
	WALTERBORO FEED & GARD	05/24/2011	$109.95
			$174.08
JAMES SHELTON	WM SUPERCENTER	05/10/2011	$14.06
	WM SUPERCENTER	05/16/2011	$36.30
	WM SUPERCENTER	05/21/2011	$5.29
			$55.65
JAMIE DOZIER	HNS HughesNet.com	05/02/2011	$91.10
	AMAZON MKTPLACE PMTS	05/03/2011	$259.40
	FORESTRY SUPPLIERS	05/03/2011	$423.08
	WM EZPAY	05/05/2011	$2.13
	RECONYX INC.	05/06/2011	$1,314.96
	FORESTRY SUPPLIERS	05/05/2011	$32.21
	INDUSTRIAL AIR POWER	05/10/2011	$60.62
	SANTEE ELECTRIC COOPERAT	05/16/2011	$159.49
	BOATS.NET	05/17/2011	$22.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	BOATS.NET	05/20/2011	$12.88
	ALLTECSTORES.COM	05/19/2011	$78.99
	BUY.COM	05/21/2011	$25.28
			$2,482.41
JARRETT GIBBONS	WM SUPERCENTER	05/23/2011	$48.09
	HILL TIRE CENTER	05/23/2011	$36.85
			$84.94
JASON BETTINGER	MUNDO CORP	05/12/2011	$90.00
	NASCO INTERNATIONAL	05/17/2011	$117.02
	ADVANCE AUTO PARTS #5930	05/24/2011	$25.90
	SHIELDS COMPANY	05/27/2011	$90.00
			$322.92
JASON MARSIK	AVINS MARINE	05/02/2011	$223.30
	SMITH ROOT INC	05/12/2011	$1,701.34
			$1,924.64
JASON PLEMMONS	PALMETTO TIRE 00098400	05/10/2011	$32.67
			$32.67
JEAN LEITNER	LINDE GAS N.A. LLC	05/12/2011	$34.46
			$34.46
JEFF WITT	OWENS LAWN AND GARDEN	05/02/2011	$2.68
	WAL-MART #0629	05/07/2011	$33.92
	UNION POWER EQUIPMENT CO	05/11/2011	$13.53
	NORTHSIDE FEED & SEED	05/11/2011	$1,740.00
	USPS 45894003729804242	05/18/2011	$60.00
	WM SUPERCENTER	05/20/2011	$108.83
	CPS 2010-2025-2030-2041	05/25/2011	$1,361.70
			$3,320.66
JEFFERY BRUNSON	GLASSCAGES.COM	05/06/2011	$438.00
	LOWES #01533	05/09/2011	$132.63
	FERGUSON ENT #589	05/10/2011	$16.28
	LOWES #01533	05/10/2011	$18.77
	LOWES #01533	05/13/2011	$11.57
	LOWES #01533	05/20/2011	$19.76
	AIRGAS NATIONAL WELDERS	05/23/2011	$233.47
	YEAR ROUND POOL CO	05/25/2011	$7.27
			$877.75
JEFFREY BOYER	LOWES #00499	05/02/2011	$18.34
			$18.34
JEFFREY DAY	WEST MARINE 1258	04/28/2011	$127.53
	WM SUPERCENTER	05/25/2011	$30.08
			$157.61
JEFFREY DERRICK	WC MANUFACTURING	04/29/2011	$100.44
	MIKES AUTOMOTIVE INC	04/28/2011	$198.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$298.74
JEFFREY GINN	PERFORMANCE TI00030197	05/28/2011	$23.90
			$23.90
JEFFREY JACOBS	GALLEY MAID MARINE PRODUC	05/12/2011	$916.98
	ALL SEASONS TRUE VALUE	05/16/2011	$51.46
	BEAUFORT MARINE SUPPLY	05/16/2011	$78.12
	SELECT SPECIALTY PRODUCTS	05/18/2011	$218.71
	ALL SEASONS TRUE VALUE	05/24/2011	$52.56
	WAL-MART	05/27/2011	$23.33
	ALL SEASONS TRUE VALUE	05/27/2011	$21.55
			$1,362.71
JENNI CHRISLIP	USPS 45168006329807708	05/04/2011	$147.50
	FORMS AND SUPPLY - AOPD	05/03/2011	$460.01
	FORMS AND SUPPLY - AOPD	05/05/2011	$10.59
	THE UPS STORE 3497	05/16/2011	$2.90
	BI-LO 539	05/16/2011	$8.83
	BCT SOUTH CAROLINA	05/18/2011	$16.80
	GREGORY PEST SOLUTIONS	05/18/2011	$60.00
			$706.63
JENNIFER COLEMAN	LAWMENS SAFETY SUPPLY INC	04/28/2011	$205.84
	LEE TRANSPORT	05/06/2011	$928.69
	FORMS AND SUPPLY - AOPD	05/17/2011	$32.38
	LAWMENS SAFETY SUPPLY INC	05/19/2011	$596.93
	LAWMENS SAFETY SUPPLY INC	05/19/2011	$9.02
	DANA SAFETY SUPPLY	05/20/2011	$100.05
	DANA SAFETY SUPPLY	05/20/2011	$99.51
	DANA SAFETY SUPPLY	05/20/2011	$469.94
	LAWMENS SAFETY SUPPLY INC	05/25/2011	$171.11
	DESIGN LAB	05/26/2011	$102.29
			$2,715.76
JENNIFER CORMANY	BI-LO 461	05/17/2011	$7.98
	SUNOCO 0695591800	05/26/2011	$11.95
	BI-LO 525	05/30/2011	$20.15
			$40.08
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	05/16/2011	$56.51
	PALMETTO CYCLE CENTER	05/18/2011	$75.00
			$131.51
JERRY MARTIN	JACK ROGERS TIRE INC	05/11/2011	$539.16
	LAID BACK SERVICES	05/11/2011	$93.13
	AUTOZONE #0237	05/12/2011	$123.01
	CAROLINA EASTERN AIKEN	05/11/2011	$2,432.69
	LOWES #00639	05/27/2011	$23.53
	PALMETTO TIRE AND BRAK	05/27/2011	$54.27
			$3,265.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	05/03/2011	$19.34
	FORMS AND SUPPLY - AOPD	05/03/2011	$162.36
	WEST LINK LTD	05/12/2011	$2,184.46
	FORMS AND SUPPLY - AOPD	05/16/2011	$165.79
	FORMS AND SUPPLY - AOPD	05/25/2011	$44.39
	FORMS AND SUPPLY - AOPD	05/25/2011	$5.52
	THE OFFICE PAL	05/29/2011	$259.64
	THE OFFICE PAL	05/29/2011	$183.36
	THE OFFICE PAL	05/29/2011	$64.52
			$3,089.38
JIM BULAK	US LASER	05/03/2011	$57.53
			$57.53
JIM LEE	SEARS DEALER 3785	04/29/2011	$143.08
	SEARS COM INTERNET	04/29/2011	$806.93
	GEORGETOWN SMALL ENGIN	04/29/2011	$211.99
	FASTENAL CO-RETAIL	05/02/2011	$18.48
	1 GEORGETOWN MILL SUPP	05/02/2011	$192.55
	WM EZPAY	05/05/2011	$151.50
	THE HOME DEPOT 1122	05/06/2011	$270.86
	TRACTOR SUPPLY #1457	05/11/2011	$148.35
	WM SUPERCENTER	05/17/2011	$138.40
	THOMAS SUPPLY COMPANY INC	05/24/2011	$152.08
	WM SUPERCENTER	05/25/2011	$96.33
	BenMeds 1017398893	05/27/2011	$298.84
			$2,629.39
JIM SCURRY	CHIPCO COMPUTER	05/05/2011	$147.55
	CHIPCO COMPUTER	05/13/2011	$53.77
			$201.32
JIMMY CAPPS JR	TERMINAL TIRE	05/24/2011	$12.00
			$12.00
JOE ARD	MARSHALL`S MARINE, INC.	05/06/2011	$918.00
	THE UPS STORE 2633	05/11/2011	$15.48
	MARSHALL`S MARINE, INC.	05/12/2011	$280.28
	WEST MARINE 1208	05/11/2011	$52.45
	DONOVAN MARINE	05/19/2011	$206.93
			$1,473.14
JOE GELLICI	FOOD LION #0647	05/16/2011	$28.43
	OWENS SUPPLY COMPANY INC	05/18/2011	$8.40
			$36.83
JOE KOCH	BLANCHARD MACHINERY	05/16/2011	$685.56
			$685.56
JOEY COBB	FORMS AND SUPPLY - AOPD	05/03/2011	$74.09
	JEFF GAINEY'S LUBE CENTE	05/19/2011	$55.00
	WM SUPERCENTER	05/28/2011	$249.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$378.70
JOEY LINDLER	LOWES #02520	05/04/2011	$262.52
	CHAPIN POWER EQUIPMENT	05/27/2011	$60.00
			$322.52
JOHN BAIRD	CLEARWATER COVE	05/02/2011	$27.50
	ACTION MARINE	05/02/2011	$76.83
	JEFF GAINEY'S LUBE CENTE	05/02/2011	$50.00
	CLEARWATER COVE	05/27/2011	$56.30
			$210.63
JOHN DOWNER II	THE TRADE SHOW DISPL	05/09/2011	$1,966.00
	MANNING IGA	05/13/2011	$267.50
	ELLETT BROTHERS	05/24/2011	$175.05
			$2,408.55
JOHN HARVEY	GEORGE BALLENTINE FORD	05/03/2011	$189.23
	TRIANGLE TVHDW	05/09/2011	$121.76
	ADVANCE AUTO PARTS #5810	05/16/2011	$99.78
	SEARS DEALER 3325	05/19/2011	$213.99
	HWY 28 FARM AND GARDEN	05/19/2011	$438.70
	HWY 28 FARM AND GARDEN	05/26/2011	$838.88
	CARQUEST AUTO SUPPLY	05/27/2011	$42.80
			$1,945.14
JOHN HILLIAN	S AND D AUTO PARTS	04/28/2011	$125.12
	WALGREENS #10595	05/02/2011	$100.83
	WM SUPERCENTER	05/18/2011	$91.50
	ALLAN'S MARINE	05/20/2011	$5.85
			$323.30
JOHN MCCRAW	PERFORMANCE AU48700025	05/02/2011	$91.80
	CAROLINA COLLISION	05/03/2011	$145.00
	WEST MARINE #511	05/04/2011	$30.40
	PERFORMANCE POWERSPORTS	05/19/2011	$304.47
	WM SUPERCENTER	05/22/2011	$25.90
	ULTRALUBE INC	05/23/2011	$36.00
			$633.57
JOHN PARDUE	MARINE SERVICE CENTER LR	05/28/2011	$202.32
			$202.32
JOHNNIE BEACHAM III	L AND S MARINE	05/27/2011	$47.50
	WM SUPERCENTER	05/27/2011	$128.22
			$175.72
JOHNNY STOWE	AUTOZONE #3831	05/11/2011	$91.98
			$91.98
JONATHAN ANDERS	TEDESCHI AUTO REPAIR	04/29/2011	$234.77
	BATTERY SPECIALISTS	05/04/2011	$152.29
	DAVIS MARINE SERVICE	05/26/2011	$235.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$622.06
JONATHAN DAVIS	ADVANCE AUTO PARTS 5540	05/09/2011	$112.23
	SNAPPY EXPRESS WASH	05/09/2011	$9.99
			$122.22
JOSEPH CANTRELL	LOWES #00499	04/29/2011	$76.04
	SHOP CAROLINA	05/03/2011	$318.00
	W.A. CHARNSTROM	05/05/2011	$489.13
	WM SUPERCENTER	05/05/2011	$10.66
	USPS 12549207213238993	05/07/2011	$15.25
	LOWES #02813	05/09/2011	$477.74
	WIGGINS & SON	05/20/2011	$45.40
	WALSH HEATING AND AI	05/23/2011	$785.00
	BUG BUSTERS INC	05/24/2011	$470.28
	Sun Printing	05/25/2011	$369.15
			$3,056.65
JOSEPH HAZEL	OFFICE MAX	04/28/2011	$143.96
	LOWES #00518	05/04/2011	$22.13
			$166.09
JOSEPH SMOAK JR	LOWES #00661	05/23/2011	$8.96
	DINKINS AUTO SERVICE, INC	05/24/2011	$1,029.92
	FLOAT ON CORP	05/26/2011	$103.15
			$1,142.03
JOSHUA WALLACE	GOODYEAR ASC #2347	05/02/2011	$30.84
	MIKES MARINE REPAIR INC	05/23/2011	$290.25
			$321.09
JULIE HOLLING	FORMS AND SUPPLY - AOPD	04/29/2011	$89.66
	OFFICE DEPOT #2349	04/29/2011	$29.89
	JM GRACE	04/29/2011	$136.83
	FORMS AND SUPPLY - AOPD	05/04/2011	$18.58
			$274.96
JUSTIN HART	VWR INTERNATIONAL INC	05/04/2011	$115.92
	WAL-MART	05/05/2011	$25.97
	LOWES #00661	05/05/2011	$15.50
	HANCKEL MARINE	05/10/2011	$51.99
	VWR INTERNATIONAL INC	05/10/2011	$367.20
	HANCKEL MARINE	05/18/2011	$324.50
	RITE AID STORE #11617	05/18/2011	$4.85
	VWR INTERNATIONAL INC	05/28/2011	$96.71
			$1,002.64
JUSTIN YOST	LOWES #00661	05/03/2011	$42.86
	HADDRELL'S POINT CHARLEST	05/19/2011	$23.78
			$66.64
KARL BRENKERT	HADDRELL'S POINT CHARLEST	05/19/2011	$74.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$74.62
KEARY MULL	WAL-MART #0625	05/05/2011	$25.94
	GEORGETOWN HARDWARE CO	05/05/2011	$47.68
	LOWES #01705	05/17/2011	$98.53
	THOMAS SUPPLY COMPANY INC	05/16/2011	$70.95
	KOLDROK WATERS & COFFEE	05/17/2011	$108.65
	TRACTOR SUPPLY #1457	05/30/2011	$195.97
			$547.72
KELL FITTS	SSC FLORENCE SERV	05/05/2011	$523.26
	PLAYERS TRUCK & AUTO PART	05/09/2011	$113.93
	AGRI SOUTH INC	05/10/2011	$1,556.96
	TURBEVILLE HARDWARE	05/11/2011	$31.00
	SCHOFIELD HARDWARE INC	05/12/2011	$25.71
	AGRI SOUTH INC	05/12/2011	$209.17
	AGRI SOUTH INC	05/12/2011	$212.16
	SCHOFIELD HARDWARE INC	05/19/2011	$44.19
	AGRI SOUTH INC	05/19/2011	$54.96
	SSC FLORENCE SERV	05/19/2011	$223.55
	EAST CLARENDON AUTOLLC	05/23/2011	$1,318.00
	TURBEVILLE HARDWARE	05/23/2011	$49.68
	TURBEVILLE HARDWARE	05/23/2011	$25.66
			$4,388.23
KELLY SLOAN	J AND J AUTO REPAIR AND T	05/23/2011	$23.00
			$23.00
KEN SIMMONS	WAL-MART #0881	05/02/2011	$27.66
	HYDRO TECH MARINE INC	05/05/2011	$583.17
			$610.83
KENDRICK COPE	HYDRO TECH MARINE INC	05/09/2011	$572.82
	TRAFFICS AUTO SPA LLC	05/27/2011	$8.00
	HYDRO TECH MARINE INC	05/27/2011	$207.90
			$788.72
KENNETH BOWERS	WC MANUFACTURING	05/04/2011	$94.21
	WEST MARINE #1751	05/04/2011	$74.57
	HILL TIRE CENTER	05/05/2011	$745.59
	LAPORTE'S UPHOLSTERY INC	05/23/2011	$395.00
	WEST MARINE #1751	05/27/2011	$116.62
	CRAIGS OUT BOARD SERVICE	05/26/2011	$260.00
			$1,685.99
KENNETH DAVIS	FORRESTS TIRE SERVICE	04/29/2011	$7.00
			$7.00
KENNETH FLEMING	K & W AG CENTER	04/28/2011	$80.14
	CAROLINA FARM AND WILDLIF	05/03/2011	$1,272.84
	MOBILE WELDING & EQUIP	05/03/2011	$198.37
	B&D TIRE	05/05/2011	$40.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLEMING	K & W AG CENTER	05/12/2011	$601.34
	NANCE TRACTOR & IMPLEMENT	05/13/2011	$51.36
	NANCE TRACTOR & IMPLEMENT	05/19/2011	$14.00
	COMER EQUIPMENT COMPANY	05/26/2011	$157.09
	DRUM'S TIRE AND BATTER	05/27/2011	$186.04
	JRC ROCK HILL	05/27/2011	$161.53
	COMER EQUIPMENT COMPANY	05/26/2011	$99.72
	NANCE TRACTOR & IMPLEMENT	05/27/2011	$6.96
			$2,869.39
KENNETH FORRESTER	TRI-COUNTY ACE BLDRS S	05/06/2011	$16.17
	FARM EQUIPMENT AND SUPPLI	05/05/2011	$74.73
	TRI-COUNTY ACE BLDRS S	05/11/2011	$32.00
	TRACTOR SUPPLY #747	05/23/2011	$149.85
			$272.75
KENNETH LEAGUE	ANGLERTREK MARINE, LLC	05/13/2011	$193.01
	ADVANCE AUTO PARTS #5410	05/21/2011	$5.80
			$198.81
KENNETH PARSONS	BLANCHARD MACHINERY	04/28/2011	$1,017.05
	BLANCHARD MACHINERY	04/28/2011	$2,217.90
	CAROLINA EASTERN PAMPLICO	05/03/2011	$2,424.07
	WM SUPERCENTER	05/12/2011	$27.48
			$5,686.50
KEVIN COLLINS	WALGREENS #7506	05/02/2011	$47.06
	AUTO GLASS WORKS	05/16/2011	$61.82
	FRANK'S DISCOUNT TIRE-OR	05/24/2011	$177.83
			$286.71
KEVIN KOLB	JARED'S HARDWARE	05/11/2011	$10.66
	STOCK BLDG SUPPLY 4126	05/18/2011	$366.17
			$376.83
KEVIN KOLMOS	FORMS AND SUPPLY-AOPD	05/09/2011	$164.87
	VWR INTERNATIONAL INC	05/14/2011	$2,480.31
	FISHER SCI ATL	05/14/2011	$1,011.65
			$3,656.83
KEVIN KUBACH	DONROWE.COM LTD	05/09/2011	$117.00
	XPRESS LUBE OF CLEMSON	05/11/2011	$46.04
	XPRESS LUBE OF CLEMSON	05/11/2011	$36.56
	TRI-COUNTY ACE BLDRS S	05/12/2011	$90.02
	BI-LO 566	05/16/2011	$7.96
	CABELAS INC. 603757049	05/18/2011	$270.91
			$568.49
KEVIN ROOSEN	HAMM HARDWARE CO.	04/29/2011	$5.55
	MIKES AUTOMOTIVE INC	05/06/2011	$192.32
	LITTLE RIVER MARINA	05/14/2011	$288.29
	KNEECE'S CAR CARE	05/27/2011	$58.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$544.42
KIM HUGHES	CENTRAL TRUE VALUE	04/29/2011	$83.95
	AIRGAS NAT WELDERS #15	05/05/2011	$1,091.63
	USPS 45180304708223547	05/12/2011	$8.60
	AIRGAS NAT WELDERS #15	05/12/2011	$361.68
	Staples Contra00710004	05/11/2011	$198.71
	DOLLAR GENERAL #11507	05/12/2011	$46.30
	CENTRAL TRUE VALUE	05/17/2011	$35.10
	STAPLES 00108282	05/17/2011	$115.40
	WATER MANAGEMENT TECH	05/17/2011	$71.32
	SEARS DEALER 3202	05/17/2011	$477.35
	CENTRAL TRUE VALUE	05/19/2011	$36.73
	CENTRAL TRUE VALUE	05/20/2011	$32.92
	USPS 45084004308221152	05/25/2011	$8.60
	CPS 2010-2025-2030-2041	05/28/2011	$140.18
	CPS 2010-2025-2030-2041	05/28/2011	$2,002.50
			$4,710.97
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	05/09/2011	$141.39
	KMART 07058	05/09/2011	$99.96
	GUNNELLS MARINE UNLIMITED	05/25/2011	$717.98
	CVS PHARMACY #4173 Q03	05/26/2011	$10.69
			$970.02
LANE HITE	HACH COMPANY	05/04/2011	$47.58
	THE DOG FOOD CENTER OF	05/06/2011	$480.00
	IBS OF SC	05/09/2011	$173.60
	LOWES #00499	05/11/2011	$166.89
	AQUATIC	05/18/2011	$526.99
	ARGENT CHEMICAL LABORATOR	05/17/2011	$466.86
	THE DOG FOOD CENTER OF	05/17/2011	$31.00
	LOWES #00499	05/18/2011	$15.75
	LOWES #00499	05/18/2011	$177.91
	NATURCHEM INC.	05/20/2011	$239.68
	SHELL OIL 57541250502	05/24/2011	$15.05
			$2,341.31
LANE PETERS	WM SUPERCENTER	04/29/2011	$138.04
	H AND S OIL CO INC GEORGE	05/03/2011	$205.00
	REPUBLIC SERVICES TRASH	05/09/2011	$81.29
	DOLLAR GENERAL #11559	05/09/2011	$67.43
	FORMS AND SUPPLY - AOPD	05/09/2011	$219.64
	BenMeds 1017307601	05/10/2011	$382.78
	SUNBELT RENTALS #029	05/13/2011	$378.00
	WM SUPERCENTER	05/19/2011	$137.07
	CUSTOM PRINTING & OFC SUP	05/19/2011	$11.65
			$1,620.90
LARISSA MASON BROCK	VWR INTERNATIONAL INC	04/30/2011	$1,233.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARISSA MASON BROCK	USAIRWAYS 0377986992957	05/05/2011	$695.60
	AGENT FEE 8900533649035	05/05/2011	$40.00
	AGENT FEE 8900533649034	05/05/2011	$40.00
	USAIRWAYS 0377986992956	05/05/2011	$218.90
	USAIRWAYS 0377986992958	05/05/2011	$486.80
	AGENT FEE 8900533649033	05/05/2011	$40.00
	VWR INTERNATIONAL INC	05/10/2011	$146.46
	FISHER SCI CSA	05/11/2011	$254.20
	FISHER SCI CHI	05/20/2011	$602.00
			$3,757.11
LARRY DELANCEY	WAL-MART	05/24/2011	$26.82
			$26.82
LARRY PRITCHER JR	EXXONMOBIL 42215459	05/04/2011	$50.00
	BENDT BROTHERS	05/13/2011	$488.25
	HYDRO TECH MARINE INC	05/19/2011	$965.23
	A MODERN GLASS & MIRROR	05/20/2011	$8.00
			$1,511.48
LARRY ROGERS	TEGA CAY MARINA	05/07/2011	$150.00
	AUTOMOTIVE SERVICE AND PE	05/18/2011	$33.16
			$183.16
LAURIE DIJOY	STAPLES 00115832	05/11/2011	$86.76
			$86.76
LEE ELLIS	CRAIGS OUT BOARD SERVICE	05/13/2011	$575.00
	WM SUPERCENTER	05/14/2011	$30.86
			$605.86
LEE TAYLOR	SEWEE OUTPOST	05/03/2011	$16.25
	WOOD BROTHERS	05/24/2011	$4.91
			$21.16
LEO ROSE	LOWES #00499	05/13/2011	$52.48
	DIXIE TROPHIES	05/25/2011	$41.73
			$94.21
LEONA FORBES	SONOTRONICS INC	05/02/2011	$390.00
	VWR INTERNATIONAL INC	05/06/2011	$123.34
			$513.34
LISA WALTERS	DUNCAN PARNELL CHARLESTON	05/02/2011	$32.91
	TRACTOR SUPPLY # 1349	05/17/2011	$313.19
	STAPLES 00108282	05/17/2011	$60.99
	WM SUPERCENTER	05/18/2011	$25.25
			$432.34
LORIANNE RIGGIN	THE TACKLE SHOP	04/30/2011	$12.04
	BAMM COM 00093062	05/06/2011	$10.70
	BAMM COM 00093062	05/06/2011	$66.93
	BAMM COM 00093062	05/06/2011	$19.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LORIANNE RIGGIN	LOWES #02520	05/18/2011	$30.47
	WM SUPERCENTER	05/18/2011	$14.20
	THE COUNTRY PEDDLER	05/19/2011	$35.79
	SPORTSMANS WAREHOUSE 155	05/23/2011	$28.88
	BAMM COM 00093062	05/24/2011	$17.09
	3 B CORNER	05/26/2011	$29.00
	THE COUNTRY PEDDLER	05/27/2011	$17.12
			$282.10
LOUIS HEYWARD	WAL-MART	05/10/2011	$82.13
	DOLRTREE 434 00004341	05/10/2011	$13.02
			$95.15
LUKE PARRISH	THE BOAT DOCTOR	05/11/2011	$463.02
			$463.02
MAIA INGLE	THE UPS STORE 3069	05/13/2011	$5.74
	PUBLIX #633	05/13/2011	$9.33
	STAPLES 00115832	05/18/2011	$20.58
	FORMS AND SUPPLY - AOPD	05/19/2011	$35.74
			$71.39
MARC CRIBB	WM SUPERCENTER	05/12/2011	$91.41
	THE HOME DEPOT #1109	05/13/2011	$8.52
			$99.93
MARCEL REICHERT	DMI DELL K-12/GOVT	05/06/2011	$104.69
			$104.69
MARCUS SMITH	WC MANUFACTURING	04/29/2011	$100.44
	WEST MARINE #197	05/02/2011	$42.78
	MIKES AUTOMOTIVE INC	05/06/2011	$1,453.80
			$1,597.02
MARIA COX LAMM	ULINE SHIP SUPPLIES	05/14/2011	$87.47
	ULINE SHIP SUPPLIES	05/26/2011	$87.47
	ULINE SHIP SUPPLIES	05/27/2011	$87.21
			$262.15
MARION MAKINS JR	XFR BAL/NO FRD STMT RCVD	05/24/2011	$319.56
			$319.56
MARK CAREY	BURTON CENTER AUTO	05/17/2011	$21.95
			$21.95
MARK HALL	TRI-COUNTY ACE BLDRS S	05/06/2011	$45.97
	TRI-COUNTY BUILDER SPL	05/17/2011	$15.89
			$61.86
MARK JERVEY	WM SUPERCENTER	05/13/2011	$10.58
			$10.58
MARK SCOTT	XPRESS LUBE OF CLEMSON	05/12/2011	$110.79
			$110.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	WALSH MARINE PRODUCTS INC	05/06/2011	$425.00
	SWEET GRASS HARDWARE	05/11/2011	$41.97
	PARSONS AUTO AND RADIATOR	05/16/2011	$114.67
	SOUTHERN MACHINE AND TOOL	05/17/2011	$243.80
	THE BOAT SHED SALES AND S	05/17/2011	$303.62
	DAWSON LUMBER COMPANY	05/17/2011	$126.51
	DAWSON LUMBER COMPANY	05/24/2011	$238.60
			$1,494.17
MARSHALL MONTS	MIDWAY MARINE	05/12/2011	$160.59
			$160.59
MARSHALL S BOGAN	SPORTSMANS WAREHOUSE 155	05/27/2011	$13.20
			$13.20
MARY BUNCH	TRI-COUNTY ACE BLDRS S	05/06/2011	$24.05
	CVS PHARMACY #4026 Q03	05/16/2011	$31.76
	CROMERS	05/17/2011	$135.84
	WM SUPERCENTER	05/20/2011	$27.56
	WM SUPERCENTER	05/20/2011	$367.82
	TRI-COUNTY ACE BLDRS S	05/25/2011	$141.14
	INGLES STORE #53	05/24/2011	$87.10
			$815.27
MARY ELLEN WILLIAMS	THE OFFICE PAL	05/05/2011	$772.01
	FORMS AND SUPPLY - AOPD	05/12/2011	$292.59
	CAPSTONE TECHNOLOGY CORP	05/17/2011	$438.60
	FASTENAL COMPANY01	05/20/2011	$680.50
	THE OFFICE PAL	05/22/2011	$506.93
	WAL-MART	05/25/2011	$190.60
			$2,881.23
MARY MARTIN	WM SUPERCENTER	05/04/2011	$58.77
	HACH COMPANY	05/05/2011	$116.47
	ONLINE BOATING PURCHASE	05/09/2011	$70.77
	WM SUPERCENTER	05/09/2011	$53.83
	ATLANTIC COAST AUTO	05/04/2011	$38.72
	HILL TIRE CENTER	05/16/2011	$41.00
	CENTRAL TRUE VALUE	05/17/2011	$24.83
	ATLANTIC COAST AUTO	05/16/2011	$26.77
	CENTRAL TRUE VALUE	05/20/2011	$38.31
			$469.47
MATT SMOAK	SWEAT IMP INC	04/29/2011	$263.49
	SWEAT IMP INC	05/18/2011	$45.58
	CORBETTS BUILDING	05/19/2011	$83.17
			$392.24
MATTHEW BROWN	WW GRAINGER	05/11/2011	$105.83
	THE HOME DEPOT 1115	05/19/2011	$30.23
	BLANCHARD EQUIPMENT HAMPT	05/25/2011	$677.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	LOWES #01533	05/26/2011	$29.92
			$843.59
MATTHEW PERKINSON	SEELS OUTBOARD WEST ASHLE	05/02/2011	$122.55
	WEST MARINE 1264	05/13/2011	$34.92
	LOWES #00661	05/13/2011	$7.56
	FOSTER SMITH MAIL ORDR	05/19/2011	$439.90
	HADDRELL'S POINT CHARLEST	05/27/2011	$39.58
			$644.51
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/03/2011	$4.93
	PARKS AUTO PARTS-JIS	05/04/2011	$46.37
	PARKS AUTO PARTS-JIS	05/04/2011	$3.35
	PARKS AUTO PARTS-JIS	05/04/2011	$68.29
	PARKS AUTO PARTS-JIS	05/06/2011	$16.17
	LVS SALES INC	05/06/2011	$287.00
	PARKS AUTO PARTS-JIS	05/09/2011	$22.71
	PARKS AUTO PARTS-JIS	05/11/2011	$111.13
	CREWS CHEVROLET	05/10/2011	$14.20
	PARKS AUTO PARTS-JIS	05/12/2011	$28.27
	PARKS AUTO PARTS-JIS	05/17/2011	$43.18
	PARKS AUTO PARTS-JIS	05/18/2011	$36.22
	PARKS AUTO PARTS-JIS	05/19/2011	$24.23
	AIRGAS NAT WELDERS #15	05/23/2011	$5.19
	PARKS AUTO PARTS-JIS	05/24/2011	$11.76
	SEARS ROEBUCK 9226	05/26/2011	$13.00
	CAROLINA INTL TRUCKS	05/27/2011	$52.66
			$788.66
MICHAEL FOSTER	DP MARINE LLC	05/12/2011	$591.84
	WM SUPERCENTER	05/13/2011	$28.79
			$620.63
MICHAEL HODGES	LOWES #00661	05/02/2011	$103.58
	LOWES #00661	05/12/2011	$96.96
	LOWES #00661	05/12/2011	$65.49
	WM PORT SUPPLY #400	05/13/2011	$136.05
	WM PORT SUPPLY #400	05/16/2011	$72.31
	WM PORT SUPPLY #400	05/17/2011	$54.88
	BOBCAT OF CHARLESTON	05/17/2011	$429.55
	THE CHARLESTON ANGLER	05/20/2011	$34.67
	WM SUPERCENTER	05/24/2011	$12.44
	BOBCAT OF CHARLESTON	05/26/2011	$151.79
	WM SUPERCENTER	05/30/2011	$85.70
			$1,243.42
MICHAEL HOOK	LOWES #00499	05/04/2011	$131.43
			$131.43
MICHAEL PARKER	SPARROW AND KENNEDY TR	04/29/2011	$136.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	W AND W TRUCK AND TRACTOR	05/02/2011	$63.56
	HOLLY HILL FARM CE	05/05/2011	$294.25
	HOLLY HILL FARM CE	05/09/2011	$780.96
	HOLLY HILL FARM CE	05/10/2011	$428.18
	HOLLY HILL FARM CE	05/12/2011	$107.00
	HOLLY HILL FARM CE	05/12/2011	$423.72
	CENTRAL TRUE VALUE	05/17/2011	$79.83
	FASTENAL COMPANY01	05/17/2011	$19.11
	HILL TIRE CENTER	05/17/2011	$122.09
	DORCHESTER TRACTOR COMPAN	05/18/2011	$53.18
	HILL TIRE CENTER	05/20/2011	$376.08
	HILL TIRE CENTER	05/20/2011	$465.85
	SUPER DOLLAR #1609	05/23/2011	$32.40
	VEREENS FARM & TURF CENT	05/24/2011	$2,329.50
	HOLLY HILL FARM CE	05/26/2011	$192.60
	FASTENAL COMPANY01	05/26/2011	$121.28
			$6,026.23
MICHAEL PROSSER	WEST MARINE 1208	05/16/2011	$117.83
	AUTOZONE #1025	05/30/2011	$20.51
			$138.34
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	05/02/2011	$47.69
	RUFFIN FARM SUPPLY	05/03/2011	$176.50
	WESTBURY ACE HARDWARE	05/03/2011	$299.56
	SAUNDERS FARM SUPPLY	05/03/2011	$97.50
	LOWES #00655	05/09/2011	$165.89
	RUFFIN FARM SUPPLY	05/11/2011	$335.12
	EDISTO TRUE VALUE	05/12/2011	$76.71
	TRACTOR SUPPLY COMPANY #	05/19/2011	$43.38
	WESTBURY ACE HARDWARE	05/25/2011	$99.48
	SAUNDERS FARM SUPPLY	05/26/2011	$2,359.35
	TRACTOR SUPPLY COMPANY #	05/25/2011	$218.03
			$3,919.21
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	04/28/2011	$36.04
	GOODYEAR AUTO SVS CT 2323	05/26/2011	$39.55
			$75.59
MICHAEL STEPHENS	HYDRO TECH MARINE INC	05/26/2011	$897.76
			$897.76
MICHAEL THOMAS	DONOVAN MARINE	04/30/2011	$422.35
	DONOVAN MARINE	05/04/2011	$524.69
	MIKES MARINE REPAIR INC	05/19/2011	$195.50
	PORT ROYAL LANDING M	05/28/2011	$542.90
	DONOVAN MARINE	05/27/2011	$512.08
			$2,197.52
MIKE ARENDT	BEST BUY MHT 00011205	05/04/2011	$53.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	TARGET 00013912	05/04/2011	$36.25
	RITE AID STORE #11611	05/04/2011	$161.86
	RITE AID STORE #11613	05/04/2011	$110.58
	WAL-MART #2348	05/04/2011	$199.24
	STAPLES 00115832	05/04/2011	$12.98
	RITE AID STORE #11611	05/10/2011	$149.97
	WAL-MART	05/24/2011	$15.02
	BEAUFORT MARINE SUPPLY	05/26/2011	$71.12
			$810.15
MIKE CAUDELL	JACK ROGERS TIRE INC	05/05/2011	$651.93
			$651.93
MIKE CHAPMAN	WAL-MART #1270	04/28/2011	$23.41
	CAROLINA EASTERN AIKEN	05/03/2011	$269.64
	CAROLINA EASTERN AIKEN	05/16/2011	$642.00
	TRACTOR SUPPLY #724	05/23/2011	$204.26
			$1,139.31
MIKE SHEALY	DOLLAR GENERAL #11507	04/29/2011	$18.90
	AGRI SOUTH INC	05/02/2011	$497.14
	STUCKEY BROTHERS FARM SUP	05/02/2011	$1,126.64
	CENTRAL TRUE VALUE	05/11/2011	$9.04
	CENTRAL TRUE VALUE	05/16/2011	$116.32
	CENTRAL TRUE VALUE	05/24/2011	$17.65
	WILLIAMS FARM SUPPLY	05/24/2011	$431.46
			$2,217.15
MIKE VAUGHN	LOWES #00539	04/29/2011	$469.29
	CENTRAL TRUE VALUE	05/02/2011	$52.28
	HILL TIRE CENTER	05/06/2011	$1,215.26
	MCCLELLANVILLE FEED & SEE	05/09/2011	$249.90
	MCCLELLANVILLE FEED & SEE	05/17/2011	$406.88
	MCCLELLANVILLE FEED & SEE	05/23/2011	$492.30
			$2,885.91
MIKE WILSON	WAL-MART #1382	04/28/2011	$199.46
	DEPENDABLE AUTO CARE LLC	05/03/2011	$42.48
	REPUBLIC SERVICES TRASH	05/15/2011	$71.47
			$313.41
MOLLY PRICE	FORMS AND SUPPLY - AOPD	05/05/2011	$180.10
			$180.10
NATHAN BROOKING	LAKE KEOWEE MARINA	04/28/2011	$15.22
	JESSIE'S TIRE & LUBE	05/04/2011	$117.70
	JESSIE'S TIRE & LUBE	05/04/2011	$803.80
	PICKENS AUTO REPAIR	05/06/2011	$694.68
			$1,631.40
OTIS ALLEN JR	WAL-MART #0795	05/09/2011	$20.89
	JOHNSON MARINE	05/24/2011	$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$120.89
PATRICK BIONDO	WAL-MART #2348	05/09/2011	$10.82
	COORS CERAMICS COMPANY	05/18/2011	$267.09
	VWR INTERNATIONAL INC	05/19/2011	$397.69
	VWR INTERNATIONAL INC	05/19/2011	$419.48
	VWR INTERNATIONAL INC	05/19/2011	$397.69
	Corte Instruments LLC	05/26/2011	$37.00
			$1,529.77
PATTY CASTINE	CVS PHARMACY #830	05/06/2011	$24.60
	OFFICE DEPOT #332	05/17/2011	$110.19
	OFFICE DEPOT #1214	05/18/2011	$70.07
			$204.86
PAULETTE MIKELL	W.P.LAW, INC #3	05/04/2011	$123.62
			$123.62
PRISCILLA WENDT	DIAMOND SPRINGS WATER	05/24/2011	$10.80
	DIAMOND SPRINGS WATER	05/24/2011	$20.55
			$31.35
RAQUEL SALTER	WILLISTON TIRE AND	05/16/2011	$383.87
			$383.87
RAY LEWIS	HYDRO TECH MARINE INC	05/02/2011	$894.32
			$894.32
REBEKAH WALKER SZIVAK	PIGGLY WIGGLY 026	05/02/2011	$44.61
			$44.61
RHETT BARWICK	CAPTAIN DAVES BOATING WOR	05/14/2011	$760.34
	WEST MARINE #511	05/27/2011	$99.71
			$860.05
RHETT BICKLEY	DP MARINE LLC	04/29/2011	$133.78
	LAKE MURRAY HARDWARE & OU	04/29/2011	$10.69
	LAKE MURRAY HARDWARE & OU	05/18/2011	$45.01
			$189.48
RICHARD BASSETT	PEE DEE FARM SUPPLY	05/09/2011	$1,246.98
	WM SUPERCENTER	05/10/2011	$91.39
	WM SUPERCENTER	05/21/2011	$35.58
			$1,373.95
RICHARD MORTON	CPS 359	05/06/2011	$400.00
	GRIFF'S FARM AND H	05/09/2011	$450.00
	GRIFF'S FARM AND H	05/24/2011	$2,332.00
			$3,182.00
RICHARD P DYE JR	LEE TRANSPORT	05/18/2011	$38.52
	LEE TRANSPORT	05/20/2011	$205.44
			$243.96
RICHARD STEVENS	MARSHALL`S MARINE, INC.	05/03/2011	$21.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STEVENS	MUNN HARDWARE CO.	05/06/2011	$2.35
	WM SUPERCENTER	05/12/2011	$46.27
	MUNN HARDWARE CO.	05/12/2011	$3.55
	ALLAN'S MARINE	05/19/2011	$452.00
	BTS #23	05/26/2011	$33.79
			$559.11
RICHIE EVITT	VWR INTERNATIONAL INC	05/12/2011	$110.28
	WAL-MART	05/12/2011	$230.22
	HUGH COURTRIGHT & COMPAN	05/25/2011	$93.28
			$433.78
RICK SLACK	RANGEN INC	05/10/2011	$365.50
	CMC BUILDING SUPPLY	05/13/2011	$375.96
	NELSON AND SONS	05/13/2011	$2,267.47
	AQUATIC	05/20/2011	$133.83
	ADKINS SMALL ENGINE	05/20/2011	$103.68
	BenMeds 1017364868	05/20/2011	$225.35
	BenMeds 1017362290	05/20/2011	$39.00
	BenMeds 1017364869	05/20/2011	$55.57
	WESTERN CHEMICAL INC.	05/23/2011	$494.00
	SOUTHERN WELDERS SUPPLY	05/24/2011	$211.68
			$4,272.04
ROB HARRISON	TRI-COUNTY ACE BLDRS S	05/04/2011	$29.53
	GRIFF'S FARM AND H	05/10/2011	$111.30
	BOBCAT OF GREENVILLE	05/11/2011	$584.33
	TRI-COUNTY ACE BLDRS S	05/17/2011	$25.44
	CLEMSON AUTO PARTS	05/17/2011	$13.47
	TRI-COUNTY RENTALS -	05/18/2011	$367.48
	BOBCAT OF GREENVILLE	05/19/2011	$486.92
	OAKWAY TRACTOR & IMP CO	05/25/2011	$291.97
	TRACTOR-SUPPLY-CO #0440	05/26/2011	$34.50
	BOBCAT OF GREENVILLE	05/25/2011	$7.38
	CLEMSON AUTO PARTS	05/27/2011	$21.10
			$1,973.42
ROBBIE SMITH	BEAUFORT AUTO ELECTRIC	04/28/2011	$131.42
			$131.42
ROBERT BARNES JR	WM SUPERCENTER	05/05/2011	$40.51
	DREHER ISLAND STATE	05/21/2011	$337.23
	KATHY NORDAN-FOSTER MARIN	05/26/2011	$275.00
	MY MECHANIC AUTO CENTER	05/25/2011	$498.74
			$1,151.48
ROBERT DAVIS	INGLES MARKET #49	05/09/2011	$14.73
	POWELL BROS TRACTOR AND E	05/12/2011	$69.52
	SUPER SERVICE TIRE & ALI	05/16/2011	$5.00
	CPS 359	05/20/2011	$204.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	NEVILLE HARDWARE	05/20/2011	$132.28
	BENSONS FARM SUPPLY	05/27/2011	$121.80
			$548.13
ROBERT F LOWERY	SKYCASTERS, LLC	04/29/2011	$319.00
	NEVILLE HARDWARE	05/13/2011	$69.59
	XPRESS LUBE OF SENECA	05/13/2011	$35.72
			$424.31
ROBERT GILBERT	SSC BENNETTSVILLE SERV	05/09/2011	$625.10
	CFR FARM SUPPLY	05/12/2011	$15.84
			$640.94
ROBERT M LOWERY	TRACTOR SUPPLY #1210	05/09/2011	$321.39
	SUMMIT COMMERCIAL SUPP	05/09/2011	$111.30
	BLOSSMAN GAS (056)	05/12/2011	$19.94
	WM SUPERCENTER	05/17/2011	$29.94
	LOWES #01635	05/17/2011	$49.62
	SUMMIT COMMERCIAL SUPP	05/17/2011	$95.40
	TRACTOR SUPPLY #1210	05/17/2011	$138.08
			$765.67
ROBERT MCCULLOUGH	FEDEX OFFICE #1502	05/13/2011	$133.95
	GMP MUSIC	05/27/2011	$530.00
	COLUMBIA FLAG & DISPLAY	05/25/2011	$321.59
	WEST MARINE #197	05/29/2011	$27.81
			$1,013.35
ROBERT MEYER	JAMES ISLAND PUBLIC SERVI	05/11/2011	$1,362.80
			$1,362.80
ROBERT MILLER	CHECKER LUBE #4	05/03/2011	$24.99
	LOWES #03071	05/23/2011	$20.55
			$45.54
ROBERT SCHRIMPF	SERVICE INDUSTRIAL SUP	05/03/2011	$141.25
			$141.25
ROBERT STROUD	SAM'S HOME CENTER	05/05/2011	$17.70
	WAL-MART	05/09/2011	$29.13
	SAM'S HOME CENTER	05/09/2011	$16.73
			$63.56
ROBERT WEBSTER	SPECIAL PERMITS ONL	04/29/2011	$50.00
	ALL SEASONS TRUE VALUE	05/09/2011	$11.91
	PROTONICS TV COM INC	05/09/2011	$408.50
			$470.41
ROBERT WIGGERS	LOWES #00661	05/18/2011	$57.71
	WEST MARINE 1264	05/19/2011	$56.32
			$114.03
ROBIN CAMLIN	WM SUPERCENTER	05/06/2011	$48.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN CAMLIN	HYDRO TECH MARINE INC	05/19/2011	$897.47
			$946.20
RONALD HEDDEN	XPRESS LUBE OF SENECA	05/10/2011	$36.26
			$36.26
RONALD TALBERT	MR. LUBE #3	05/02/2011	$40.32
	WAL-MART #1382	05/09/2011	$39.70
	WILSON MARINE	05/16/2011	$490.22
			$570.24
RONNIE WINEGARD JR	LAKE KEOWEE MARINA	04/29/2011	$199.65
			$199.65
ROSS CATTERTON	CAROLINA CHEMICAL EQUI	04/29/2011	$923.39
	CORBETTS BUILDING	04/28/2011	$49.70
	WESTBURY ACE HARDWARE	05/06/2011	$166.30
	NAPA AUTO SUPPLY OF WA	05/06/2011	$183.82
	DORCHESTER TRACTOR COMPAN	05/09/2011	$73.67
	NAPA AUTO SUPPLY OF WA	05/11/2011	$121.08
	WALTERBORO DO IT B	05/13/2011	$86.80
			$1,604.76
ROSS SELF	BARNES & NOBLE #2919	05/09/2011	$44.92
	BOOKS A MILLIO00002782	05/09/2011	$37.51
	FORMS AND SUPPLY - AOPD	05/23/2011	$218.74
			$301.17
RUSSELL MONNET	WEST MARINE 1264	05/12/2011	$650.99
	BERKELEY OUTDOORS MARINE	05/26/2011	$124.43
			$775.42
RYAN BASS	TRI-COUNTY ACE BLDRS S	05/12/2011	$43.77
	WM SUPERCENTER	05/19/2011	$51.26
			$95.03
RYAN WILLIAMS	MASON TIRE CO 56700040	05/04/2011	$345.00
	WM SUPERCENTER	05/11/2011	$14.78
			$359.78
RYAN YADEN	LOWES #00661	05/02/2011	$7.13
	WEST MARINE 1264	05/02/2011	$15.80
	DOLPHIN COVE MARINA	05/06/2011	$282.50
	NORTHERN TOOL EQUIP	05/05/2011	$59.40
	LOW COUNTRY SCUBA	05/11/2011	$321.62
	WEST MARINE 1264	05/17/2011	$143.25
	LOWES #00661	05/18/2011	$14.61
	CHARLESTON SCUBA	05/24/2011	$288.41
			$1,132.72
SAM CHAPPELEAR	STAPLES 00115832	05/02/2011	$28.14
	LOWES #00661	05/03/2011	$135.19
	LOWES #02464	05/24/2011	$24.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$187.66
SAM STOKES JR	RENTAL UNIFORM SERVICE	05/04/2011	$18.36
	ELLIOTT GIN AND LUMBER	05/09/2011	$328.71
	RENTAL UNIFORM SERVICE	05/11/2011	$18.36
	CAUSEY HOME CENTER FLO	05/10/2011	$14.45
	CAUSEY HOME CENTER FLO	05/11/2011	$10.73
	RENTAL UNIFORM SERVICE	05/18/2011	$18.36
	TRACTOR SUPPLY #1141	05/19/2011	$83.14
	GOODSONS PURE	05/20/2011	$39.00
	RENTAL UNIFORM SERVICE	05/25/2011	$18.36
	AGRI SOUTH INC	05/25/2011	$22.65
			$572.12
SANDY RUCKER	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/02/2011	$268.96
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	ALL IN ONE POSTER CO I	05/05/2011	$667.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$54.35
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	THE GREENVILLE NEWS-CIRC	05/20/2011	$9.88
	THE POST AND COURIER CIRC	05/20/2011	$369.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	THE OFFICE PAL	05/22/2011	$298.06
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	THE OFFICE PAL	05/29/2011	$271.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,613.78
SANDY YOUNG	USPS 45988009332309692	04/29/2011	$183.04
	FIRST FIRE & SAFETY LLC	05/04/2011	$61.13
	FLASHES FIREWORK LLC	05/07/2011	$51.36
	FORMS AND SUPPLY - AOPD	05/20/2011	$97.09
			$392.62
SARAH GOLDMAN	WEST MARINE 1264	05/13/2011	$140.23
	LOWES #00661	05/26/2011	$58.80
			$199.03
SCOTT LAMPRECHT	EROSION TECH	05/27/2011	$1,540.80
	HILL TIRE CENTER	05/27/2011	$76.78
			$1,617.58
SCOTT MEISTER	LOWES #00661	05/11/2011	$19.46
			$19.46
SCOTT SPEARES	UNITED AIR 0168632578660	05/05/2011	$445.40
	PROFESSIONAL PRIN01 OF 01	05/06/2011	$1,097.82
			$1,543.22
SEAN TAYLOR	ULINE SHIP SUPPLIES	05/03/2011	$167.98
	AUBUCHON HARDWARE	05/03/2011	$44.93
	FORESTRY SUPPLIERS	05/02/2011	$1,007.48
	ENGINEERSUPPLY COM	05/03/2011	$315.69
	ACE HRDWR OF CAYCE LLC	05/04/2011	$26.73
	FORESTRY SUPPLIERS	05/02/2011	$211.24
	ENGINEERSUPPLY COM	05/04/2011	$56.74
	AUBUCHON HARDWARE	05/04/2011	$103.89
	MORGANDPOT-NICTOYS	05/02/2011	$112.90
	LOWES #01064	05/07/2011	$40.65
	ALLCASES	05/06/2011	$587.21
	EZUPDIRECT.COM(INTERNE	05/10/2011	$924.44
	FORESTRY SUPPLIERS	05/12/2011	$22.43
	STANLEY SUPPLY & SVCS	05/16/2011	$144.15
	FORESTRY SUPPLIERS	05/16/2011	$487.88
	FORESTRY SUPPLIERS	05/16/2011	$151.04
	LOWES #01064	05/22/2011	$441.50
	ADVANCE AUTO PARTS #7601	05/26/2011	$10.69
			$4,857.57
SHAWN HANNA	AUTOMOTIVE SERVICE AND PE	05/25/2011	$36.37
			$36.37
SHIRLEY RABON	LOWES #00661	04/29/2011	$4.04
	SHERWIN WILLIAMS #2293	05/03/2011	$164.32
	SHERWIN WILLIAMS #2293	05/03/2011	$65.97
	LOWES #00661	05/08/2011	$21.57
	JANTZEN LOCK & SAFE CO	05/09/2011	$53.16
	LOWES #00661	05/26/2011	$205.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$514.41
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	05/09/2011	$39.49
	BATTERIES PLUS #23	05/20/2011	$16.20
	WM SUPERCENTER	05/20/2011	$19.31
	MCLEAN MARINE INC	05/26/2011	$121.93
			$196.93
STEPHANIE BROWN	JIM HUDSON FORD PARTS AND	05/25/2011	$1,338.81
			$1,338.81
STEPHANIE WALKER-WEAVER	USPS 45148102429802592	05/23/2011	$19.34
			$19.34
STEPHEN BURNS	WEST MARINE 1264	05/12/2011	$92.14
	DOMO-ONLINE LLC	05/19/2011	$418.63
			$510.77
STEPHEN CZWARTACKI	WAL-MART	05/19/2011	$30.85
	LOWES #00661	05/20/2011	$140.59
			$171.44
STEPHEN LONG	BERLIN'S RESTAURANT S	04/28/2011	$149.45
	CVS PHARMACY #483	04/28/2011	$20.90
	WWW.NEWEGG.COM	04/29/2011	$799.92
	LOWES #00661	04/29/2011	$100.79
	WEST MARINE #300	04/29/2011	$97.58
	LOWES #00661	05/02/2011	$15.16
	LOWES #00661	05/02/2011	$23.48
	VWR INTERNATIONAL INC	05/03/2011	$116.45
	WAL-MART #2348	05/04/2011	$28.14
	FISHER SCI CHI	05/04/2011	$14.57
	LOWES #00661	05/04/2011	$47.83
	HADDRELL'S POINT CHARLEST	05/04/2011	$36.50
	LOWES #00661	05/05/2011	$53.53
	LOWES #00661	05/05/2011	$6.05
	BUCK LUMBER AND BUILDING	05/05/2011	$56.15
	WAL-MART #2348	05/06/2011	$143.02
	HADDRELL'S POINT CHARLEST	05/06/2011	$12.30
	US PLASTICS/USP HOME	05/10/2011	$59.75
	SHOPLET.COM	05/10/2011	$29.34
	THE HOME DEPOT 1103	05/09/2011	$49.25
	CHARLESTON MARINE	05/11/2011	$34.70
	HADDRELL'S POINT CHARLEST	05/11/2011	$69.26
	ALL SEASONS TRUE VALUE	05/24/2011	$37.15
	CVS PHARMACY #483	05/23/2011	$42.80
	WEST MARINE 1264	05/24/2011	$141.81
	CVS PHARMACY #483	05/27/2011	$52.45
	LOWES #00661	05/27/2011	$34.82
	FISHER SCI ATL	05/27/2011	$400.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,674.11
STEPHEN SIMPSON	HYDRO TECH MARINE INC	05/02/2011	$896.44
	ROBERTSON'S ACE HARDWA	05/04/2011	$83.44
	LOWES #02595	05/04/2011	$107.58
	NAPA LITTLE RIVER	05/28/2011	$15.62
			$1,103.08
STEPHEN TAYLOR	LAKE GREENWOOD MARINE	05/17/2011	$37.44
			$37.44
STEVE BENNETT	FOOD LION #0112	05/03/2011	$13.46
	FOOD LION #0112	05/18/2011	$18.06
	SPORTSMANS WAREHOUSE 155	05/18/2011	$10.15
	CAROLINA BIOLOGICAL SUPPL	05/21/2011	$103.89
			$145.56
STEVEN HEWETT	US PATRIOT	05/02/2011	$130.54
			$130.54
STEVEN JOHNSON	JEFF GAINEY'S LUBE CENTE	05/16/2011	$36.00
			$36.00
STEVEN TERRY	WILLISTON TIRE AND	05/16/2011	$58.50
			$58.50
SUSAN JOHNSON	STAPLES 00103911	05/24/2011	$205.49
			$205.49
SUSAN MANCHESTER	DESIGN LAB	05/06/2011	$153.90
	DESIGN LAB	05/09/2011	$104.43
	DESIGN LAB	05/09/2011	$101.66
	DESIGN LAB	05/09/2011	$148.75
	DESIGN LAB	05/11/2011	$339.53
	DESIGN LAB	05/11/2011	$99.66
			$947.93
TAMMY WACTOR	TRI-COUNTY ACE BLDRS S	05/07/2011	$37.95
			$37.95
TANYA DARDEN	USPS 45848195519801851	05/16/2011	$5.55
	BECKMAN COULTER	05/18/2011	$2,397.40
	VWR INTERNATIONAL INC	05/21/2011	$448.34
	SIGMA ALDRICH US	05/24/2011	$1,090.66
			$3,941.95
TED RAINWATER	CPS 2010-2025-2030-2041	04/30/2011	$2,396.80
	WIGGINS & SON	05/05/2011	$39.95
	TRACTOR SUPPLY #1200	05/09/2011	$135.26
	JASPER FEED & SEED	05/10/2011	$225.00
	KCT SUPPLY	05/10/2011	$479.00
	CPS 2010-2025-2030-2041	05/18/2011	$337.05
	FAIRFAX FEED & SEED	05/16/2011	$232.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,845.81
TERRY BRYANT	CENTRAL FLORIDA YAMAHA	05/11/2011	$307.10
			$307.10
THEODORE RAYMOND	SPARROW AND KENNEDY TR	04/28/2011	$1,376.64
	HELENA CHEM CO 32061	05/11/2011	$968.35
	CALHOUN SUPPLY COMPANY	05/19/2011	$12.84
			$2,357.83
THOMAS KELLEY	LEROYS SERVICE STATION	05/09/2011	$44.00
			$44.00
THOMAS LANEY	SEARS ROEBUCK 2365	04/29/2011	$151.18
	FOOD LION #1475	05/02/2011	$18.49
	SPARROW AND KENNEDY TR	05/02/2011	$44.38
	WHOLESALE AUTO PARTS	05/04/2011	$40.15
	USPS 45180300408211823	05/06/2011	$18.88
	WAL-MART #0511	05/06/2011	$48.58
	WALDENBOOKS 09007956	05/06/2011	$21.55
	HELENA CHEM CO 32061	05/11/2011	$1,219.80
	SPARROW AND KENNEDY TR	05/12/2011	$101.28
	C&W AUTO REPAIR	05/16/2011	$228.82
	FRASIER TIRE S62800032	05/16/2011	$879.18
	WALLYS HARDWARE	05/18/2011	$23.10
	FRASIER TIRE S62800032	05/20/2011	$824.16
	C&W AUTO REPAIR	05/20/2011	$57.90
	CLEMSON UNIVERSITY	05/23/2011	$42.10
			$3,719.55
THOMAS LOMBARD	XPRESS LUBE OF SENECA	05/12/2011	$81.85
	JESSIE'S TIRE & LUBE	05/25/2011	$876.56
			$958.41
THOMAS SALISBURY	WEST MARINE #1751	05/02/2011	$44.72
	WEST MARINE #1751	05/12/2011	$71.30
	WEST MARINE #1751	05/17/2011	$652.87
			$768.89
THOMAS SPANN	WEST MARINE 1208	05/17/2011	$4.46
	HILL TIRE CENTER	05/19/2011	$844.74
	HILL TIRE CENTER	05/27/2011	$36.85
			$886.05
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	05/04/2011	$40.47
	XPRESS LUBE OF CLEMSON	05/04/2011	$36.85
	GARNER'S HUNTIN & FI	05/09/2011	$95.06
	AUTOZONE #1036	05/18/2011	$31.00
			$203.38
TIMOTHY BAXLEY	WM SUPERCENTER	05/13/2011	$77.20
	SHELL RAPID LUBE	05/13/2011	$30.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$107.71
TIMOTHY SNOOTS	WWW.NEWEGG.COM	04/29/2011	$291.58
	STAPLS9215581875000	04/29/2011	$468.46
	IMAGING SOLUTIONS & SCVS	05/09/2011	$965.65
	SYSTAT SOFTWARE INC	05/27/2011	$314.00
			$2,039.69
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	05/11/2011	$37.99
	ARC 313	05/17/2011	$88.14
	OFFICE DEPOT #332	05/17/2011	$77.03
	ARC 313	05/23/2011	$17.96
			$221.12
TODD CAMPBELL	WM SUPERCENTER	05/20/2011	$349.24
	USPS 45988009332309692	05/20/2011	$49.59
			$398.83
TOM HARKINS	CENTRAL TRUE VALUE	05/02/2011	$101.89
	WILLIAMS FARM SUPPLY	05/02/2011	$128.95
	WILLIAMS FARM SUPPLY	05/18/2011	$91.26
	CENTRAL TRUE VALUE	05/18/2011	$214.86
	MCCOLLOUGH & SONS	05/24/2011	$494.00
			$1,030.96
TONY BROWN	FORD OF ORANGEBURG	05/17/2011	$539.64
			$539.64
TONY SPIRES	HYDRO TECH MARINE INC	05/02/2011	$910.31
	PALMETTO TIRE 00098400	05/05/2011	$32.67
	GARMIN INTERNATIONAL	05/10/2011	$49.99
			$992.97
TREYE BYARS	CATOES POWER EQUIPMENT	05/03/2011	$38.47
	INTERSTATE ALLBATTERY CT	05/04/2011	$282.16
	RUFUS ORNDUFF REFRIGE	05/04/2011	$211.16
	EAST COLUMBIA SPORT SH	05/04/2011	$144.45
	HORSE + GARDEN ACE HRDWR	05/11/2011	$103.75
	CENTRAL FLORIDA YAMAHA	05/11/2011	$395.02
	WM SUPERCENTER	05/18/2011	$24.12
	HORSE + GARDEN ACE HRDWR	05/18/2011	$2.99
	SPORTSMANS WAREHOUSE 155	05/18/2011	$20.32
	EAST COLUMBIA SPORT SH	05/26/2011	$239.86
			$1,462.30
Undisclosable Name (1)	WAL-MART #1017	04/29/2011	$21.48
	STAPLES 00104042	05/26/2011	$112.23
			$133.71
Undisclosable Name (2)	10 8 VIDEO	05/09/2011	$169.00
			$169.00
VANDY WALLER	FCCA	05/01/2011	$595.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	USPS 45139001629800851	05/03/2011	$7.80
	LOWES #01064	05/10/2011	$337.96
	LOWES #01064	05/10/2011	$308.19
	TESSCO INCORPORATED	05/11/2011	$2,040.57
	WM SUPERCENTER	05/20/2011	$36.16
			$3,325.68
VICTOR BLACKWELL	JARRARD HARDWARE	04/28/2011	$17.46
	TRI-COUNTY BUILDER SPL	04/29/2011	$95.28
	MCCONNELL WOOD PRODUCTS,	05/13/2011	$29.96
			$142.70
VICTOR HAYES	PALMETTO TIRE 00098400	05/02/2011	$29.91
	PALMETTO TIRE 00098400	05/07/2011	$137.85
	PRO-TECH AUTO OF ROCKHILL	05/11/2011	$1,421.96
			$1,589.72
VINCENT BUSHA	LAKE KEOWEE MARINA	05/05/2011	$151.73
	BLACKS TIRE INC	05/09/2011	$12.00
	CAPTAIN DAVES BOATING WOR	05/12/2011	$553.96
			$717.69
W MARK DUBOSE	HARTLEY ENTERPRISES SALES	05/12/2011	$126.36
			$126.36
WADE CLINE	EMERALD CAR WAS	05/10/2011	$6.00
			$6.00
WALLACE DINGLE	FREEMAN TIRE SERVICE I	05/13/2011	$34.00
			$34.00
WALTER MEITZEN	ACE HRDWR OF CAYCE LLC	05/09/2011	$6.41
	CAPITAL SUPPLY OF COLUMBI	05/09/2011	$26.78
	MID CAROLINA MARINE, INC	05/11/2011	$243.19
	TOM HUGHES MARINE, INC	05/17/2011	$54.24
	LOWES #00499	05/19/2011	$14.45
	ADVANCE AUTO PARTS #5290	05/25/2011	$6.41
			$351.48
WILL CARLISLE	FORESTRY SUPPLIERS	04/29/2011	$425.02
	HILL TIRE CENTER	04/29/2011	$177.93
	WAL-MART #1146	05/03/2011	$69.84
	HUSQVARNA FOREST & GAR	05/02/2011	$563.72
	STAPLES 00108266	05/03/2011	$83.48
	HOLLY HILL FARM CE	05/12/2011	$1,294.70
	CENTRAL TRUE VALUE	05/16/2011	$213.84
	STAR REDI-MIX MONCKS CORN	05/16/2011	$410.40
	CENTRAL TRUE VALUE	05/18/2011	$77.22
	CENTRAL TRUE VALUE	05/18/2011	$71.82
	CENTRAL TRUE VALUE	05/20/2011	$177.12
	CENTRAL TRUE VALUE	05/23/2011	$119.12
	WM SUPERCENTER	05/23/2011	$21.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	WM SUPERCENTER	05/26/2011	$10.67
			$3,716.35
WILL WREN	HYDRAULIC AND PNEUMATIC S	05/02/2011	$33.69
	STUCKEY BROTHERS FARM SUP	05/02/2011	$1,620.40
	AMERIGAS PROPANE LP	05/05/2011	$73.99
	STAR REDI-MIX MONCKS CORN	05/05/2011	$400.00
	CENTRAL TRUE VALUE	05/10/2011	$92.17
	CENTRAL TRUE VALUE	05/23/2011	$10.80
	CENTRAL TRUE VALUE	05/23/2011	$299.27
	STAR REDI-MIX MONCKS CORN	05/23/2011	$204.80
			$2,735.12
WILLARD STEWART	FARMERS EXCHANGE	04/28/2011	$50.08
	NAVICO	05/10/2011	$32.45
	THE HOME DEPOT 1114	05/09/2011	$69.26
	STEVENSON WEIR INC	05/09/2011	$379.18
	MURPHY EXPRESS #85	05/10/2011	$6.46
	ADVANCE AUTO PARTS #5700	05/10/2011	$19.43
	EXXONMOBIL 42189969	05/16/2011	$6.92
	TEAM CAROLINA POWER SPORT	05/19/2011	$140.55
	GREGORYS MARINE & RV	05/23/2011	$16.90
	OFFICE DEPOT #342	05/23/2011	$35.20
	AMAZON MKTPLACE PMTS	05/25/2011	$5.36
	AVINS MARINE	05/25/2011	$707.25
			$1,469.04
WILLIAM BRANHAM	ADVANCE AUTO PARTS #5790	04/28/2011	$21.38
	BRYANS AUTOMOTIVE	05/19/2011	$32.00
	THE BOAT DOCK	05/26/2011	$428.69
			$482.07
WILLIAM DOAR	WEST MARINE #197	05/02/2011	$90.97
	DAWSON LUMBER COMPANY	05/03/2011	$11.99
	MINERS INC	05/06/2011	$133.45
	WEST MARINE #197	05/08/2011	$69.60
	LOWES #00385	05/16/2011	$1,091.57
	BERNTSEN INTERNATIONAL I	05/18/2011	$1,257.39
	LOWES #00385	05/23/2011	$252.05
	LOWES #00385	05/23/2011	$215.84
	TRACTOR SUPPLY #1457	05/24/2011	$4.84
	TRACTOR SUPPLY #1457	05/24/2011	$37.09
	NOLANS MACHINE SHOPINC	05/25/2011	$424.44
	TRACTOR SUPPLY #1457	05/25/2011	$37.09
	SPORTSMANS WAREHOUSE 155	05/27/2011	$13.90
	LOWES #00385	05/27/2011	$33.74
	LEONARD BUILDING & TRUCK	05/27/2011	$32.04
			$3,706.00
WILLIAM HARRIS	WM SUPERCENTER	05/26/2011	$21.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$21.34
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	05/20/2011	$39.42
	MCLEAN MARINE INC	05/23/2011	$164.06
			$203.48
WILLIAM HUTSON	INTERSTATE BATTERY SYSTEM	05/24/2011	$173.45
			$173.45
WILLIAM LADUE	WEST MARINE 1264	05/11/2011	$21.66
	BUTLER MARINE CHARLESTON	05/17/2011	$183.65
			$205.31
WILLIAM MATTHEWS	IRBY STREET SPORTING GOOD	05/10/2011	$24.83
			$24.83
WILLIAM POLY	FISHER SCI ATL	05/11/2011	$83.53
	JR FOOD MART #4	05/26/2011	$3.73
			$87.26
WILLIAM POORE	AESTHETICS INC.	05/02/2011	$475.00
	DAVIS ELECTRICAL AND P	05/03/2011	$288.71
	1800GOFEDEX 10010007	05/04/2011	$64.79
			$828.50
WILLIAM POST	UNIVERSITY OF S CAR	05/26/2011	$102.50
			$102.50
WILLIAM POTTER	WM SUPERCENTER	05/20/2011	$17.08
	BOLANDS TRUE VALUE HDWE	05/26/2011	$57.04
	LAKE MURRAY HARDWARE & OU	05/27/2011	$30.81
	LAKE MURRAY HARDWARE & OU	05/29/2011	$74.43
			$179.36
WILLIAM W POOLE	M & M ART AND DECOR	05/04/2011	$120.00
	FORMS AND SUPPLY - AOPD	05/10/2011	$63.80
	DOVE DATA PRODUCTS INC	05/12/2011	$9.95
	DOVE DATA PRODUCTS INC	05/12/2011	$299.00
	BTS #12	05/12/2011	$31.89
	MIKE REICHENBACH FORD LI	05/20/2011	$191.04
			$715.68
WILLIE SIMMONS	LOVE CHEVROLET PARTS AND	05/02/2011	$24.07
	LOWES #00499	05/03/2011	$245.90
	LOWES #00499	05/03/2011	$57.72
	GOODYEAR AUTO SVS CT 2323	05/09/2011	$359.48
	LOWES #01064	05/11/2011	$70.50
	LOWES #00499	05/12/2011	$123.47
	LOWES #00499	05/13/2011	$14.88
	LOWES #00385	05/19/2011	$20.24
	SQ 247 EMERGENCY LOC	05/26/2011	$74.00
			$990.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	WM SUPERCENTER	05/01/2011	$6.92
	WM SUPERCENTER	05/07/2011	$21.27
			$28.19
WINSTON PULASKI JR	SMITH'S 66 & MARINE, I	05/25/2011	$779.34
	JOHNSON MARINE	05/26/2011	$345.28
			$1,124.62

Total for DEPT OF NATURAL RESOURCES: $342,569.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
			$125.00
ALAN TERRY	CARQUEST AUTO PARTS	04/29/2011	$74.37
	GERALD'S ALIGNMENT	05/03/2011	$285.00
	GERALD'S ALIGNMENT	05/06/2011	$185.00
	GLASS MASTER OF HAMPTO	05/13/2011	$86.36
	HAMPTON AUTO PARTS INC	05/13/2011	$55.09
	HUBER SUPPLY CO	05/16/2011	$71.39
	HAMPTON AUTO PARTS INC	05/25/2011	$10.88
	WW GRAINGER	05/25/2011	$179.55
	GERALD'S ALIGNMENT	05/25/2011	$185.00
			$1,132.64
ALAN WENZEL	MCELVEEN PONTIAC BUICK GM	04/29/2011	$1,457.27
	NAPA AUTO SUPPLY OF SU	04/28/2011	$15.39
	MCELVEEN PONTIAC BUICK GM	04/29/2011	$2,264.36
	CAROLINA INTL TRUCKS	04/29/2011	$171.85
	CAROLINA INTL TRUCKS	05/02/2011	$812.96
	CAROLINA INTL TRUCKS	05/03/2011	$116.10
	CAROLINA INTL TRUCKS	05/03/2011	$111.65
	MCELVEEN PONTIAC BUICK GM	05/02/2011	$117.38
	ROCKMOUNT RESEARCH	05/02/2011	$329.29
	LOWES #00358	05/04/2011	$1.75
	CAROLINA INTL TRUCKS	05/05/2011	$1.54
	CAROLINA INTL TRUCKS	05/05/2011	$118.64
	NAPA AUTO SUPPLY OF SU	05/06/2011	$25.77
	ELITE TOWING LLC	05/05/2011	$192.50
	CAROLINA INTL TRUCKS	05/06/2011	$996.44
	CAROLINA INTL TRUCKS	05/06/2011	$60.57
	ELITE TOWING LLC	05/05/2011	$220.00
	CAROLINA INTL TRUCKS	05/06/2011	$29.35
	CAROLINA INTL TRUCKS	05/09/2011	$36.22
	CAROLINA INTL TRUCKS	05/09/2011	$7.70
	CAROLINA INTL TRUCKS	05/10/2011	$156.18
	ELITE TOWING LLC	05/10/2011	$192.50
	RHODES BROS RADIATOR	05/10/2011	$250.00
	ELITE TOWING LLC	05/10/2011	$220.00
	CAROLINA INTL TRUCKS	05/11/2011	$93.51
	CAROLINA INTL TRUCKS	05/11/2011	$241.75
	CAROLINA INTL TRUCKS	05/12/2011	$9.39
	BALDWIN BROTHERS INC	05/13/2011	$578.74
	CAROLINA INTL TRUCKS	05/13/2011	$1.89
	ELITE TOWING LLC	05/12/2011	$165.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	BALDWIN BROTHERS INC	05/13/2011	$322.30
	CAROLINA INTL TRUCKS	05/13/2011	$22.34
	ELITE TOWING LLC	05/12/2011	$192.50
	CAROLINA MOBILITY SALES C	05/13/2011	$485.96
	AIR FASTENERS OF CAROLINA	05/13/2011	$17.48
	CAROLINA INTL TRUCKS	05/16/2011	$2.79
	CAROLINA INTL TRUCKS	05/16/2011	$29.71
	CAROLINA INTL TRUCKS	05/16/2011	$780.49
	CAROLINA INTL TRUCKS	05/17/2011	$45.61
	CAROLINA INTL TRUCKS	05/17/2011	$29.71
	CAROLINA INTL TRUCKS	05/18/2011	$234.08
	CAROLINA INTL TRUCKS	05/19/2011	$47.38
	CAROLINA INTL TRUCKS	05/19/2011	$312.67
	CAROLINA RIM & WHEEL CO	05/20/2011	$677.42
	CAROLINA INTL TRUCKS	05/20/2011	$649.59
	ELITE TOWING LLC	05/20/2011	$200.00
	RELIABLE TRANSMISSION SVC	05/19/2011	$1,550.00
	INTERSTATE TRANSPORTATION	05/20/2011	$586.92
	ELITE TOWING LLC	05/20/2011	$165.00
	ELITE TOWING LLC	05/20/2011	$200.00
	CAROLINA INTL TRUCKS	05/23/2011	$667.47
	AIRGAS NAT WELDERS #15	05/23/2011	$53.48
	CAROLINA INTL TRUCKS	05/23/2011	$389.85
	CAROLINA INTL TRUCKS	05/24/2011	$9.76
	ELITE TOWING LLC	05/23/2011	$165.00
	OK AUTO MACHINE	05/23/2011	$200.00
	ELITE TOWING LLC	05/24/2011	$165.00
	CAROLINA INTL TRUCKS	05/25/2011	$294.91
	CAROLINA INTL TRUCKS	05/25/2011	$393.30
	ELITE TOWING LLC	05/24/2011	$165.00
	W.W. WILLIAMS	05/26/2011	$1,806.16
	WM SUPERCENTER	05/26/2011	$145.88
	SUMMERVILLE FORD MERCURY	05/26/2011	$90.18
	INTERSTATE TRANSPORTATION	05/26/2011	$211.66
	CAROLINA INTL TRUCKS	05/26/2011	$666.86
	CAROLINA INTL TRUCKS	05/26/2011	$21.96
	RHODES BROS RADIATOR	05/25/2011	$250.00
	CAROLINA INTL TRUCKS	05/27/2011	$198.70
	ELITE TOWING LLC	05/26/2011	$220.00
	CYCLESORB	05/27/2011	$628.59
	NAPA AUTO SUPPLY OF SU	05/26/2011	$16.00
	CAROLINA INTL TRUCKS	05/27/2011	$282.55
	DRIGGERS SMALL ENGINE	05/26/2011	$27.89
	CAROLINA INTL TRUCKS	05/27/2011	$1,490.52
	CAROLINA INTL TRUCKS	05/27/2011	$54.21
	RELIABLE TRANSMISSION SVC	05/27/2011	$1,550.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$25,712.57
ALICE CLOSE	THE SUN NEWS	05/04/2011	$526.56
	BARNES&NOBLE COM	05/04/2011	$36.18
	FORMS AND SUPPLY - AOPD	05/13/2011	$262.76
	FORMS AND SUPPLY - AOPD	05/17/2011	$46.77
	FRANKLINCOVEYPRODUCTS	05/25/2011	$31.63
			$903.90
AMY ALSBROOK	BLANCHARD MACHINERY	04/28/2011	$152.00
	CAROLINA RIM & WHEEL CO	04/29/2011	$757.37
	UNITY SCHOOL BUS PARTS	04/29/2011	$123.48
	W.W. WILLIAMS	04/29/2011	$451.54
	FREIGHTLINER	04/28/2011	$70.48
	WESTBURY ACE HARDWARE	04/29/2011	$20.32
	UNITY SCHOOL BUS PARTS	04/29/2011	$357.78
	DIXIE TOOL DISTRIBUTORS I	04/29/2011	$202.49
	FREIGHTLINER	04/29/2011	$106.66
	FREIGHTLINER	04/29/2011	$18.13
	FASTENAL CO-RETAIL	05/02/2011	$10.82
	STAPLS9215673824000	05/03/2011	$96.29
	BATTERY SPECIALISTS	05/02/2011	$439.27
	INTERSTATE TRANSPORTATION	05/03/2011	$213.05
	BILTON CHEVROLET GMC	05/03/2011	$710.81
	CAROLINA INTL TRUCKS	05/04/2011	$17.65
	FREIGHTLINER	05/03/2011	$286.88
	PALMETTO PARCELS PLUS	05/04/2011	$29.45
	DIXIE AUTO PARTS OF WALTE	05/05/2011	$13.61
	UNITY SCHOOL BUS PARTS	05/05/2011	$238.02
	DIXIE AUTO PARTS OF WALTE	05/05/2011	$9.20
	FREIGHTLINER	05/06/2011	$160.94
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$182.26
	INTERSTATE TRANSPORTATION	05/06/2011	$456.75
	CAROLINA RIM & WHEEL CO	05/06/2011	$301.21
	UNITY SCHOOL BUS PARTS	05/09/2011	$40.15
	INTERSTATE TRANSPORTATION	05/09/2011	$31.93
	DIXIE AUTO PARTS OF WALTE	05/10/2011	$12.20
	FREIGHTLINER	05/09/2011	$382.94
	INTERSTATE TRANSPORTATION	05/10/2011	$56.26
	DIXIE AUTO PARTS OF WALTE	05/10/2011	$104.30
	WESTBURY ACE HARDWARE	05/10/2011	$8.54
	FINISHMASTER INC 141	05/10/2011	$196.81
	CAROLINA INTL TRUCKS	05/11/2011	$1,259.71
	FREIGHTLINER	05/10/2011	$382.94
	BLANCHARD MACHINERY	05/11/2011	$433.24
	FREIGHTLINER	05/11/2011	$390.45
	INTERSTATE TRANSPORTATION	05/12/2011	$478.84
	DIXIE AUTO PARTS OF WALTE	05/12/2011	$69.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	BLANCHARD MACHINERY	05/11/2011	$73.83
	UNITY SCHOOL BUS PARTS	05/12/2011	$89.64
	BLANCHARD MACHINERY	05/12/2011	$220.76
	DIXIE TOOL DISTRIBUTORS I	05/13/2011	$77.77
	FREIGHTLINER	05/13/2011	$55.34
	FREIGHTLINER	05/12/2011	$413.22
	FREIGHTLINER	05/13/2011	$871.29
	FINISHMASTER INC 141	05/13/2011	$504.35
	INTERSTATE TRANSPORTATION	05/13/2011	$65.18
	CAROLINA RIM & WHEEL CO	05/13/2011	$228.87
	INTERSTATE TRANSPORTATION	05/16/2011	$25.21
	INTERSTATE TRANSPORTATION	05/16/2011	$25.62
	FREIGHTLINER	05/16/2011	$293.60
	W.W. WILLIAMS	05/17/2011	$463.04
	FREIGHTLINER	05/16/2011	$269.92
	INTERSTATE TRANSPORTATION	05/18/2011	$104.13
	FREIGHTLINER	05/17/2011	$552.65
	DIXIE AUTO PARTS OF WALTE	05/18/2011	$104.30
	CORBETTS RADIATOR SHOP	05/17/2011	$225.00
	DIXIE AUTO PARTS OF WALTE	05/18/2011	$29.43
	CAROLINA INTL TRUCKS	05/19/2011	$193.50
	DIXIE AUTO PARTS OF WALTE	05/19/2011	$61.58
	INTERSTATE TRANSPORTATION	05/20/2011	$534.66
	FREIGHTLINER	05/19/2011	$620.65
	FINISHMASTER INC 141	05/20/2011	$166.87
	DIXIE TOOL DISTRIBUTORS I	05/20/2011	$127.12
	CAROLINA INTL TRUCKS	05/20/2011	$1,056.34
	CAROLINA RIM & WHEEL CO	05/20/2011	$120.93
	FREIGHTLINER	05/19/2011	$456.94
	FREIGHTLINER	05/20/2011	$317.54
	INTERSTATE TRANSPORTATION	05/24/2011	$73.69
	FREIGHTLINER	05/23/2011	$852.62
	FINISHMASTER INC 141	05/24/2011	$476.45
	CAROLINA INTL TRUCKS	05/24/2011	$223.95
	FREIGHTLINER	05/25/2011	$158.56
	FREIGHTLINER	05/25/2011	$266.40
	INTERSTATE TRANSPORTATION	05/26/2011	$981.43
			$20,656.92
ANDREW GLEASON	W W GRAINGER 916	04/29/2011	$93.86
	W W GRAINGER 916	04/29/2011	$7.55
	W W GRAINGER 916	04/29/2011	$292.48
	WILLARDS SMALL ENGINE	04/28/2011	$112.22
	ALTERNATORS UNLIMITED	05/02/2011	$197.95
	CARQUEST AUTO PARTS	05/03/2011	$42.09
	CARQUEST AUTO PARTS	05/03/2011	$18.45
	GREENVILLE INDUSTRIAL	05/03/2011	$112.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	W W GRAINGER 916	05/04/2011	$449.40
	W W GRAINGER 916	05/06/2011	$39.99
	NAPA OF PICKENS	05/09/2011	$49.54
	W W GRAINGER 916	05/10/2011	$150.22
	ADVANCE AUTO PARTS #5480	05/13/2011	$38.51
	EASLEY GLASS AND MIRROR	05/13/2011	$91.92
	TRI-COUNTY ACE BLDRS S	05/13/2011	$35.77
	BUCKS ENGINE PARTS WAREHO	05/18/2011	$421.90
	CARQUEST AUTO PARTS	05/18/2011	$41.72
	W W GRAINGER 916	05/23/2011	$213.90
	TRI-COUNTY ACE BLDRS S	05/24/2011	$25.42
	MYERS TIRE SUPPLY.COM INC	05/23/2011	$129.64
	TRIPLE S GARAGE	05/24/2011	$200.00
	TRI-COUNTY ACE BLDRS S	05/26/2011	$28.32
	STAPLES 00108779	05/25/2011	$136.94
	FLEETPRIDE 316	05/25/2011	$81.74
	W W GRAINGER 916	05/26/2011	$10.94
	DOVER CYLINDER HEAD	05/25/2011	$425.23
	TRI-COUNTY ACE BLDRS S	05/28/2011	$23.54
	TRI-COUNTY ACE BLDRS S	05/27/2011	$8.93
	SEARS ROEBUCK 4474	05/26/2011	$584.01
	TRI-COUNTY ACE BLDRS S	05/28/2011	$2.44
			$4,066.70
ANGELA WILSON	TRIPLE S GARAGE	04/29/2011	$618.00
	CAROLINA INTL TRUCKS	05/02/2011	$27.35
	CAROLINA INTL TRUCKS	05/02/2011	$170.55
	SAFETY KLEEN SYSTEMS INC	05/03/2011	$145.64
	INTERSTATE TRANSPORTATION	05/04/2011	$478.84
	CAROLINA INTL TRUCKS	05/05/2011	$33.11
	CAROLINA RIM & WHEEL CO	05/09/2011	$247.94
	INTERSTATE TRANSPORTATION	05/11/2011	$637.57
	HORSE + GARDEN ACE HRDWR	05/11/2011	$31.63
	CAROLINA INTL TRUCKS	05/11/2011	$5.41
	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$460.55
	CAROLINA INTL TRUCKS	05/13/2011	$819.46
	CAROLINA INTL TRUCKS	05/16/2011	$24.56
	INTERSTATE TRANSPORTATION	05/16/2011	$183.44
	AMERICAN INDUSTRIES	05/16/2011	$219.89
	ACTION BOLT AND SUPPLY IN	05/17/2011	$38.01
	CAROLINA INTL TRUCKS	05/17/2011	$13.14
	WW GRAINGER	05/17/2011	$158.90
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$55.47
	TOSCO INDUSTRIAL SUPPL	05/19/2011	$204.91
	W. W. WILLIAMS	05/24/2011	$166.98
	CAROLINA INTL TRUCKS	05/24/2011	$235.61
	DIXIE TOOL DISTRIBUTORS I	05/25/2011	$80.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	UNITY SCHOOL BUS PARTS	05/27/2011	$267.34
	TRUCK SUPPLY COMPANY O	05/27/2011	$1,006.60
			$6,331.88
ASHLEY PENDRY	SCHOOL BUS PARTS	04/28/2011	$284.58
	MSC	04/30/2011	$142.85
	INTERSTATE TRANSPORTATION	04/29/2011	$81.25
	MSC	04/30/2011	$503.19
	FREIGHTLINER	04/29/2011	$41.32
	Bus Parts Warehouse	04/29/2011	$129.81
	CYCLESORB	04/29/2011	$86.75
	SCHOOL BUS PARTS	05/02/2011	$48.16
	STILLENGER BODY SHOP, INC	05/04/2011	$250.00
	STILLENGER BODY SHOP, INC	05/04/2011	$250.00
	STILLENGER BODY SHOP, INC	05/04/2011	$250.00
	STILLENGER BODY SHOP, INC	05/04/2011	$250.00
	NOR NORTHERN TOOL	05/04/2011	$533.62
	TUCKER OIL COMPANY	05/04/2011	$100.71
	JUMPERS AUTO PARTS INC	05/04/2011	$196.22
	BLANCHARD MACHINERY CO.	05/04/2011	$50.61
	JUMPERS AUTO PARTS INC	05/04/2011	$64.19
	ST MATTHEWS SUPPLY	05/05/2011	$81.58
	BLANCHARD MACHINERY CO.	05/04/2011	$117.32
	ST MATTHEWS SUPPLY	05/06/2011	$54.35
	FREIGHTLINER	05/05/2011	$103.25
	DOLLAR-GENERAL #7553	05/05/2011	$14.98
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$100.41
	NOR NORTHERN TOOL	05/06/2011	$169.57
	CAROLINA INTL TRUCKS	05/09/2011	$582.37
	BLANCHARD MACHINERY CO.	05/09/2011	$219.24
	NAPA AUTO PARTS	05/09/2011	$71.68
	CAROLINA INTL TRUCKS	05/11/2011	$47.78
	TUCKER OIL COMPANY	05/12/2011	$211.34
	AUTO GLASS WORKS	05/12/2011	$81.73
	INTERSTATE TRANSPORTATION	05/13/2011	$0.86
	INTERSTATE TRANSPORTATION	05/16/2011	$181.53
	CALHOUN SUPPLY COMPANY	05/17/2011	$21.79
	INTERSTATE TRANSPORTATION	05/17/2011	$67.41
	ST MATTHEWS SUPPLY	05/17/2011	$54.35
	ST MATTHEWS SUPPLY	05/17/2011	$12.42
	CYCLESORB	05/18/2011	$113.21
	INTERSTATE TRANSPORTATION	05/18/2011	$81.25
	BLANCHARD MACHINERY CO.	05/18/2011	$872.59
	NOR NORTHERN TOOL	05/19/2011	$284.23
	JUMPERS AUTO PARTS INC	05/20/2011	$214.98
	NOR NORTHERN TOOL	05/20/2011	$160.01
	ST MATTHEWS SUPPLY	05/23/2011	$8.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	BLANCHARD MACHINERY CO.	05/23/2011	$2,110.08
	INTERSTATE TRANSPORTATION	05/23/2011	$162.49
	INTERSTATE TRANSPORTATION	05/24/2011	$45.30
	INTERSTATE TRANSPORTATION	05/24/2011	$498.33
	INTERSTATE TRANSPORTATION	05/25/2011	$115.65
	ST MATTHEWS SUPPLY	05/25/2011	$34.05
	HELENA CHEM CO 32061	05/25/2011	$160.50
	UNITY SCHOOL BUS PARTS	05/25/2011	$49.07
	FRASIER TIRE S62800032	05/24/2011	$2,349.88
	STILLENGER BODY SHOP, INC	05/26/2011	$250.00
	STILLENGER BODY SHOP, INC	05/26/2011	$175.00
	STILLENGER BODY SHOP, INC	05/26/2011	$265.00
	BLANCHARD MACHINERY CO.	05/26/2011	$2,093.38
	UNICOVERS INC	05/25/2011	$2,088.13
	TRACTOR-SUPPLY-CO #0423	05/26/2011	$53.48
	KIMBALL MIDWEST	05/25/2011	$202.20
	STILLENGER BODY SHOP, INC	05/26/2011	$265.00
	STILLENGER BODY SHOP, INC	05/26/2011	$275.00
	ST MATTHEWS SUPPLY	05/27/2011	$70.90
	ORANGEBURG CASH & CARR	05/27/2011	$96.26
	CALHOUN SUPPLY COMPANY	05/27/2011	$113.69
	W. W. WILLIAMS	05/27/2011	$286.12
	JUMPERS AUTO PARTS INC	05/27/2011	$47.64
	DOLLAR-GENERAL #7553	05/27/2011	$24.88
			$19,023.81
BARBARA A GREEN	GETTY IMAGES	04/30/2011	$988.00
	EDWEEK.ORG	05/03/2011	$79.94
			$1,067.94
BARBARA F BLACK	STAPLES 00103234	05/26/2011	$296.27
			$296.27
BARBARA O CLARKE	DMI DELL MEDIUM BUS	05/14/2011	$64.14
	FORMS AND SUPPLY - AOPD	05/26/2011	$1,312.25
			$1,376.39
BETH MCGARITY	INTERSTATE TRANSPORTATION	05/02/2011	$5.71
	FAIRFIELD MOTOR PA	05/02/2011	$6.26
	FAIRFIELD MOTOR PA	05/03/2011	$252.30
	OREILLY AUTO 00016550	05/04/2011	$15.94
	CAROLINA INTL TRUCKS	05/04/2011	$579.29
	CHEROKEE KENWORTH INC	05/04/2011	$429.47
	INTERSTATE TRANSPORTATION	05/04/2011	$2.03
	CAROLINA RIM & WHEEL CO	05/03/2011	$393.16
	FAIRFIELD MOTOR PA	05/05/2011	$56.42
	INTERSTATE TRANSPORTATION	05/05/2011	$38.96
	OREILLY AUTO 00016550	05/05/2011	$8.98
	OREILLY AUTO 00016550	05/05/2011	$3.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	05/06/2011	$185.56
	CAROLINA INTL TRUCKS	05/06/2011	$127.82
	UNITY SCHOOL BUS PARTS	05/06/2011	$196.56
	FRASIER TIRE S62800032	05/05/2011	$1,526.73
	CAROLINA INTL TRUCKS	05/09/2011	$164.28
	OREILLY AUTO 00016550	05/06/2011	$13.88
	CAROLINA INTL TRUCKS	05/09/2011	$24.15
	CAROLINA INTL TRUCKS	05/09/2011	$344.93
	CAROLINA INTL TRUCKS	05/10/2011	$24.45
	CAROLINA INTL TRUCKS	05/10/2011	$105.00
	CHEROKEE KENWORTH INC	05/11/2011	$102.16
	INTERSTATE TRANSPORTATION	05/12/2011	$203.37
	CAROLINA INTL TRUCKS	05/12/2011	$190.49
	ROSEWOOD RADIATOR SERV	05/12/2011	$95.00
	INTERSTATE TRANSPORTATION	05/13/2011	$59.11
	FAIRFIELD MOTOR PA	05/16/2011	$37.75
	INTERSTATE TRANSPORTATION	05/17/2011	$37.01
	FAIRFIELD MOTOR PA	05/18/2011	$7.22
	CAROLINA INTL TRUCKS	05/18/2011	$146.91
	CAROLINA INTL TRUCKS	05/18/2011	$754.23
	CHEROKEE KENWORTH INC	05/19/2011	$27.50
	W. W. WILLIAMS	05/19/2011	$747.26
	CAROLINA RIM & WHEEL CO	05/18/2011	$494.43
	CAROLINA INTL TRUCKS	05/19/2011	$968.65
	STAPLS9216188167000	05/20/2011	$203.15
	OREILLY AUTO 00016550	05/20/2011	$16.30
	OREILLY AUTO 00016550	05/23/2011	$118.83
	OREILLY AUTO 00016550	05/23/2011	$52.28
	TRUCK SUPPLY COMPANY O	05/23/2011	$174.91
	DIXIE TOOL DISTRIBUTORS I	05/23/2011	$97.23
	FAIRFIELD MOTOR PA	05/24/2011	$5.77
	CAROLINA INTL TRUCKS	05/24/2011	$40.71
	CAROLINA INTL TRUCKS	05/24/2011	$175.29
	INTERSTATE TRANSPORTATION	05/24/2011	$240.76
	FRASIER TIRE S62800032	05/24/2011	$1,430.96
	OREILLY AUTO 00016550	05/25/2011	$11.75
	INTERSTATE TRANSPORTATION	05/25/2011	$49.35
	LARRY'S AUTO ELECTRIC	05/24/2011	$165.00
	FAIRFIELD MOTOR PA	05/26/2011	$146.72
	CHEROKEE KENWORTH INC	05/26/2011	$24.49
	CAROLINA INTL TRUCKS	05/26/2011	$191.10
	INTERSTATE TRANSPORTATION	05/26/2011	$49.35
	KIMBALL MIDWEST	05/25/2011	$243.19
	PALMETTO SPECIALITY	05/27/2011	$366.98
	PALMETTO SPECIALITY	05/27/2011	$124.29
	AMERICAN INDUSTRIES	05/27/2011	$197.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$12,503.25
BRUCE TUCKER	CAROLINA RIM & WHEEL CO	05/03/2011	$187.92
	LOWES #00626	05/04/2011	$626.35
	SIMPSON ACE HDWE	05/06/2011	$3.23
	CAROLINA RIM & WHEEL CO	05/05/2011	$107.67
	FASTENAL CO-MO/TO	05/09/2011	$396.00
	SIMPSON ACE HDWE	05/11/2011	$40.93
	AMERICAN INDUSTRIES	05/12/2011	$58.67
	FASTENAL CO-RETAIL	05/13/2011	$110.22
	AUTO PARTS OF SUMTER, INC	05/16/2011	$9.72
	LOWES #00626	05/23/2011	$44.91
	FASTENAL CO-MO/TO	05/23/2011	$4.07
	SIMPSON ACE HDWE	05/23/2011	$14.01
	SIMPSON ACE HDWE	05/24/2011	$18.35
	SIMPSON ACE HDWE	05/26/2011	$22.99
	LOWES #00626	05/27/2011	$139.15
			$1,784.19
CHARLES COX	OREILLY AUTO 00014423	05/02/2011	$65.93
	OREILLY AUTO 00014423	05/05/2011	$104.56
	OREILLY AUTO 00014423	05/18/2011	$104.56
	TEXIZE	05/18/2011	$80.56
	OREILLY AUTO 00014423	05/19/2011	$126.30
	OREILLY AUTO 00014423	05/26/2011	$52.28
	OREILLY AUTO 00014423	05/27/2011	$104.56
			$638.75
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	05/23/2011	$129.07
			$129.07
CHRISTOPHER J CURTIS	CARQUEST 01013895	04/28/2011	$12.93
	CARQUEST 01013895	05/03/2011	$13.29
	TRIPLE S GARAGE	05/04/2011	$618.00
	CARQUEST 01013895	05/03/2011	$8.63
	TRIPLE S GARAGE	05/04/2011	$723.60
	WAL-MART #1030	05/09/2011	$45.38
	TURNER`S CUSTOM AUTO GLAS	05/10/2011	$106.70
	H AND H CHEVROLET INC	05/09/2011	$68.20
	CARQUEST 01013895	05/10/2011	$50.97
	THE HOME DEPOT #8913	05/11/2011	$10.77
	FASTENAL CO-RETAIL	05/13/2011	$44.23
	CARQUEST 01013895	05/16/2011	$64.75
	CARDINAL RUBBER & SEAL IN	05/16/2011	$132.37
	STAPLES 00111211	05/17/2011	$69.54
	CARDINAL RUBBER & SEAL IN	05/17/2011	$122.15
	CARQUEST 01013895	05/17/2011	$59.28
	CAROLINA INTL TRUCKS	05/19/2011	$848.76
	CARQUEST 01013895	05/19/2011	$58.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J CURTIS	CARDINAL RUBBER & SEAL IN	05/20/2011	$51.28
	FASTENAL COMPANY01	05/20/2011	$23.85
	THE HOME DEPOT #8913	05/24/2011	$15.09
	FASTENAL COMPANY01	05/24/2011	$30.10
	CARQUEST 01013895	05/25/2011	$19.05
	TRACTOR SUPPLY # 1306	05/26/2011	$50.00
	TRACTOR SUPPLY # 1306	05/27/2011	$50.00
	TRACTOR SUPPLY # 1306	05/26/2011	$50.00
			$3,347.21
CYNTHIA L. CLARK	FORMS AND SUPPLY - AOPD	05/09/2011	$120.32
			$120.32
DALE HOLMES	OREILLY AUTO 00017426	05/03/2011	$58.75
	HANDI-CLEAN PRODUCTS	05/05/2011	$147.71
	BLANCHARD MACHINERY	05/12/2011	$150.23
	RAYS AUTOMOTIVE INC	05/12/2011	$40.00
	KIMBALL MIDWEST	05/18/2011	$16.47
	CARQUEST OF CHESTER, I	05/27/2011	$63.81
			$476.97
DANE PENCE	BMK DISTRIBUTORS, INC	04/28/2011	$38.08
	HOLLYWOOD HARDWARE	04/29/2011	$2.06
	MSC	05/03/2011	$55.12
	BLANCHARD MACH WALTERBORO	05/02/2011	$110.38
	BLANCHARD MACH WALTERBORO	05/02/2011	$231.37
	BLANCHARD MACH WALTERBORO	05/04/2011	$72.29
	MSC	05/05/2011	$106.68
	W.W. WILLIAMS	05/04/2011	$160.00
	BLANCHARD MACH WALTERBORO	05/05/2011	$697.14
	DORCHESTER TRACTOR COMPAN	05/04/2011	$7.31
	WM SUPERCENTER	05/06/2011	$42.80
	DIXIE AUTO PARTS OF WALTE	05/06/2011	$62.98
	BLANCHARD MACH WALTERBORO	05/09/2011	$678.55
	WESTBURY ACE HARDWARE	05/09/2011	$12.80
	MSC	05/10/2011	$175.95
	BLANCHARD MACH WALTERBORO	05/10/2011	$39.80
	FASTENAL CO-MO/TO	05/10/2011	$130.28
	BLANCHARD MACH WALTERBORO	05/11/2011	$445.76
	MSC	05/12/2011	$138.30
	BLANCHARD MACH WALTERBORO	05/12/2011	$1,156.08
	FASTENAL CO-MO/TO	05/12/2011	$33.75
	BLANCHARD MACH WALTERBORO	05/12/2011	$29.10
	FASTENAL CO-MO/TO	05/17/2011	$1.56
	DIXIE AUTO PARTS OF WALTE	05/18/2011	$11.81
	DEAN BUILDING SUPPLY, INC	05/17/2011	$10.21
	CANNON'S AUTO ELECTRIC	05/17/2011	$538.16
	LABSAFE 1017359702	05/19/2011	$494.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	LABSAFE 1017359703	05/19/2011	$100.58
	MSC	05/20/2011	$210.75
	BLANCHARD MACH WALTERBORO	05/20/2011	$47.75
	INTERSTATE TRANSPORTATION	05/20/2011	$280.55
	LABSAFE 1017372427	05/21/2011	$82.39
	ILDERTON CONVERSION CO	05/19/2011	$60.57
	BLANCHARD MACH WALTERBORO	05/23/2011	$16.97
	KIMBALL MIDWEST	05/20/2011	$316.29
	DIXIE AUTO PARTS OF WALTE	05/24/2011	$33.38
	BLANCHARD MACH WALTERBORO	05/24/2011	$146.74
	DIXIE AUTO PARTS OF WALTE	05/24/2011	$13.16
	BILTON CHEVROLET GMC	05/24/2011	$195.45
	FASTENAL CO-MO/TO	05/25/2011	$2.16
	INTERSTATE TRANSPORTATION	05/26/2011	$230.44
	DIXIE AUTO PARTS OF WALTE	05/26/2011	$51.42
	MSC	05/27/2011	$184.64
	BLANCHARD MACH WALTERBORO	05/25/2011	$886.09
	BLANCHARD MACH WALTERBORO	05/25/2011	$74.43
	HILL TIRE CENTER	05/25/2011	$114.42
			$8,530.62
DARIS GREENWAY	INTERSTATE TRANSPORTATION	05/02/2011	$41.92
	HODGES GARAGE & TOWING	05/02/2011	$200.00
	DIXIE TOOL DISTRIBUTORS I	05/02/2011	$79.69
	RTC CHARLOTTE PETERBILT	05/04/2011	$183.60
	WOTCO INC	05/04/2011	$246.64
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$78.22
	COVINGTON DETROIT DIESEL	05/04/2011	$239.48
	KIMBALL MIDWEST	05/04/2011	$369.71
	MACK FULBRIGHT DIST. INC.	05/05/2011	$233.00
	INTERSTATE TRANSPORTATION	05/06/2011	$38.96
	TRACTOR SUPPLY #1163	05/09/2011	$7.93
	RTC CHARLOTTE PETERBILT	05/10/2011	$229.55
	CARDINAL RUBBER & SEAL IN	05/10/2011	$21.40
	INTERSTATE TRANSPORTATION	05/13/2011	$126.01
	INTERSTATE TRANSPORTATION	05/16/2011	$56.00
	INTERSTATE TRANSPORTATION	05/16/2011	$168.05
	INTERSTATE TRANSPORTATION	05/17/2011	$122.48
	HODGES GARAGE & TOWING	05/17/2011	$150.00
	FORMS AND SUPPLY - AOPD	05/17/2011	$231.31
	CERTIFIED LABORATORIES	05/20/2011	$164.23
	RTC CHARLOTTE PETERBILT	05/20/2011	$258.90
	SCHOOL BUS PARTS	05/20/2011	$108.62
	CAROLINA INTL TRUCKS	05/23/2011	$225.13
	PARTMASTER	05/23/2011	$139.60
	CAROLINA INTL TRUCKS	05/23/2011	$9.66
	DIAMOND SPRINGS WATER	05/23/2011	$54.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	HODGES GARAGE & TOWING	05/23/2011	$300.00
	CYCLESORB	05/25/2011	$125.29
	INTERSTATE TRANSPORTATION	05/25/2011	$68.88
	CARDINAL RUBBER & SEAL IN	05/24/2011	$118.66
	OFFICE DEPOT #2690	05/26/2011	$75.51
	RTC CHARLOTTE PETERBILT	05/27/2011	$857.88
	W. W. WILLIAMS	05/27/2011	$10.34
	RTC CHARLOTTE PETERBILT	05/27/2011	$1,808.52
	OFFICE DEPOT #200	05/26/2011	$137.78
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$214.56
	W. W. WILLIAMS	05/27/2011	$1,264.61
			$8,767.09
DARLENE HEGER	SJWD	04/29/2011	$25.55
	CHARLESTON WATER SYSTEM 3	04/29/2011	$53.81
	FORT HILL - WEB PAYMENT	04/29/2011	$165.02
	SC.GOV	04/30/2011	$64.37
	CENTURYLINK - RECURRING	05/01/2011	$47.66
	CITY HALL	04/29/2011	$505.32
	ATT BILL PAYMENT	05/02/2011	$162.76
	BLUE RIDGE ELECTRIC COOP	05/02/2011	$437.83
	HARGRAY TELEPHONE COMPANY	05/02/2011	$42.00
	ATT BILL PAYMENT	05/02/2011	$123.89
	WSC Windstream Pmt&Fee	05/02/2011	$290.07
	ABBEVILLE PUBLIC U	05/03/2011	$40.14
	WEST CAROLINA RURAL TEL.	05/02/2011	$161.45
	CENTURYLINK - RECURRING	05/03/2011	$89.16
	SPEEDPAY:DUKE-ENERGY	05/04/2011	$185.00
	WEST CAROLINA RURAL TEL.	05/02/2011	$71.14
	NewCommu RECURRINGPAY	05/04/2011	$236.66
	SC.GOV	05/04/2011	$90.78
	TOWN OF KINGSTREE	05/03/2011	$31.40
	NewCommu RECURRINGPAY	05/04/2011	$141.30
	SC.GOV	05/04/2011	$90.73
	Lancaster Water & Sewer D	05/03/2011	$35.51
	NewCommu RECURRINGPAY	05/04/2011	$119.88
	NORTHLAND CABLE TV HQ	05/04/2011	$84.73
	NewCommu RECURRINGPAY	05/04/2011	$148.81
	THE CITY OF CONWAY	05/03/2011	$104.95
	ATT BILL PAYMENT	05/04/2011	$86.75
	SANDHILL TELEPHONE COOPER	05/03/2011	$137.79
	NewCommu RECURRINGPAY	05/04/2011	$121.57
	CHESTER CO NATURAL GAS	05/04/2011	$590.00
	ATT BILL PAYMENT	05/05/2011	$122.66
	CITY OF UNION	05/04/2011	$661.51
	ATT BILL PAYMENT	05/05/2011	$83.20
	ATT BILL PAYMENT	05/05/2011	$81.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PIEDMONTNG/SPEEDPAY	05/07/2011	$114.30
	FORT HILL - WEB PAYMENT	05/06/2011	$138.38
	PRT COMMUNICATIONS	05/06/2011	$132.29
	ATT BILL PAYMENT	05/06/2011	$86.00
	ATT BILL PAYMENT	05/09/2011	$3.09
	ATT BILL PAYMENT	05/09/2011	$3.09
	SPIRIT TELECOM	05/10/2011	$6.79
	SPIRIT TELECOM	05/10/2011	$5.01
	SPIRIT TELECOM	05/10/2011	$3.96
	SPIRIT TELECOM	05/10/2011	$23.13
	SPIRIT TELECOM	05/10/2011	$9.79
	SPIRIT TELECOM	05/10/2011	$5.11
	SPIRIT TELECOM	05/10/2011	$2.56
	SPIRIT TELECOM	05/10/2011	$24.06
	SPIRIT TELECOM	05/10/2011	$0.02
	SPIRIT TELECOM	05/10/2011	$1.19
	SPIRIT TELECOM	05/10/2011	$21.54
	SPIRIT TELECOM	05/10/2011	$9.98
	SPIRIT TELECOM	05/10/2011	$4.93
	SPIRIT TELECOM	05/10/2011	$6.44
	SPIRIT TELECOM	05/10/2011	$10.60
	SPIRIT TELECOM	05/10/2011	$3.98
	SPIRIT TELECOM	05/10/2011	$27.14
	SPIRIT TELECOM	05/10/2011	$7.76
	SPIRIT TELECOM	05/10/2011	$9.25
	SPIRIT TELECOM	05/10/2011	$13.78
	SPIRIT TELECOM	05/10/2011	$26.76
	SPIRIT TELECOM	05/10/2011	$18.24
	SPIRIT TELECOM	05/10/2011	$7.82
	SPIRIT TELECOM	05/10/2011	$26.57
	EDISTO ELECTRIC COOPERATI	05/09/2011	$458.74
	SPIRIT TELECOM	05/10/2011	$12.44
	SPIRIT TELECOM	05/10/2011	$5.94
	SPIRIT TELECOM	05/10/2011	$42.23
	SPIRIT TELECOM	05/10/2011	$4.22
	SPIRIT TELECOM	05/10/2011	$1.01
	SPIRIT TELECOM	05/10/2011	$6.46
	SPIRIT TELECOM	05/10/2011	$1.77
	SPIRIT TELECOM	05/10/2011	$4.42
	SPIRIT TELECOM	05/10/2011	$4.83
	FTC	05/09/2011	$88.76
	BEAUFORT JASPER WATER & S	05/09/2011	$20.94
	SPIRIT TELECOM	05/10/2011	$6.21
	NewCommu RECURRINGPAY	05/10/2011	$177.06
	SPIRIT TELECOM	05/10/2011	$20.71
	SPIRIT TELECOM	05/10/2011	$1.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	05/10/2011	$9.82
	NewCommu RECURRINGPAY	05/10/2011	$150.91
	SPIRIT TELECOM	05/10/2011	$5.08
	SPIRIT TELECOM	05/10/2011	$1.88
	SPIRIT TELECOM	05/10/2011	$21.80
	SPIRIT TELECOM	05/10/2011	$12.10
	SPIRIT TELECOM	05/10/2011	$1.27
	SPIRIT TELECOM	05/10/2011	$14.67
	SPIRIT TELECOM	05/10/2011	$6.19
	SPIRIT TELECOM	05/10/2011	$3.51
	SPIRIT TELECOM	05/10/2011	$3.77
	SPIRIT TELECOM	05/10/2011	$24.56
	SPIRIT TELECOM	05/10/2011	$2.46
	SPIRIT TELECOM	05/10/2011	$17.58
	HEC HORRY ELECTRIC	05/11/2011	$484.31
	TRUVISTA COMMUNICATION	05/10/2011	$173.49
	TRUVISTA COMMUNICATION	05/10/2011	$74.90
	ATT BILL PAYMENT	05/12/2011	$108.47
	ATT BILL PAYMENT	05/12/2011	$108.57
	ATT BILL PAYMENT	05/12/2011	$221.20
	ATT BILL PAYMENT	05/12/2011	$67.95
	ATT BILL PAYMENT	05/12/2011	$294.94
	ATT BILL PAYMENT	05/12/2011	$67.95
	ATT BILL PAYMENT	05/12/2011	$93.62
	ATT BILL PAYMENT	05/12/2011	$128.63
	ATT BILL PAYMENT	05/12/2011	$67.95
	ATT BILL PAYMENT	05/12/2011	$108.86
	ATT BILL PAYMENT	05/12/2011	$108.42
	SANTEE COOPER	05/12/2011	$375.41
	ATT BILL PAYMENT	05/12/2011	$67.95
	SC.GOV	05/12/2011	$313.23
	ATT BILL PAYMENT	05/12/2011	$67.95
	ATT BILL PAYMENT	05/12/2011	$108.97
	ATT BILL PAYMENT	05/12/2011	$257.37
	ATT BILL PAYMENT	05/12/2011	$84.75
	ATT BILL PAYMENT	05/12/2011	$67.95
	COMPORIUM-RHTC RP	05/13/2011	$66.78
	COMPORIUM-LTC RP	05/13/2011	$113.13
	COMPORIUM-LTC RP	05/13/2011	$20.99
	COMPORIUM-LTC RP	05/13/2011	$45.95
	CHARTER COMM	05/15/2011	$65.95
	ATT BILL PAYMENT	05/13/2011	$193.93
	TWC TIMEWARNERCABLE	05/15/2011	$1,155.35
	AIKEN ELECTRIC COOPERATIV	05/13/2011	$463.12
	CHARTER COMM	05/17/2011	$65.95
	COMCAST OF AUGUSTA	05/17/2011	$59.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	NewCommu RECURRINGPAY	05/16/2011	$96.19
	COMCAST OF CHARLESTON	05/17/2011	$145.00
	CHARTER COMM	05/18/2011	$61.99
	GREER CPW	05/17/2011	$56.01
	VZWRLSS APOCC VISE	05/18/2011	$120.13
	PRT COMMUNICATIONS	05/16/2011	$44.19
	VERIZON EPAYMENT	05/16/2011	$1,225.06
	ATT BILL PAYMENT	05/18/2011	$45.01
	ATT BILL PAYMENT	05/18/2011	$210.00
	DARLINGTON COUNTY	05/17/2011	$20.14
	ATT BILL PAYMENT	05/18/2011	$123.57
	ATT BILL PAYMENT	05/18/2011	$117.30
	HORRY TELEPHONE COOPERATI	05/17/2011	$245.84
	ATT BILL PAYMENT	05/19/2011	$82.53
	CHESTERFIELD CNTY RURAL	05/18/2011	$45.31
	CENTURYLINK - RECURRING	05/19/2011	$71.49
	CENTURYLINK - RECURRING	05/19/2011	$50.75
	VZWRLSS APOCC VISE	05/21/2011	$173.12
	BLUE RIDGE ELECTRIC COOP	05/20/2011	$390.84
	ATLANTIC BROADBAND	05/23/2011	$75.32
	SEDC PAYMENT	05/20/2011	$201.83
	CHARTER COMM	05/23/2011	$65.95
	ATT BILL PAYMENT	05/23/2011	$26.17
	BERKELEY ELECTRIC COOPER	05/23/2011	$424.54
	WSC Windstream Pmt&Fee	05/23/2011	$144.03
	CHARLESTON WATER SYSTEM 3	05/23/2011	$136.78
	ATT BILL PAYMENT	05/23/2011	$173.58
	ATT BILL PAYMENT	05/23/2011	$40.55
	GAFFNEY BPW WBP1	05/23/2011	$35.99
	ATT BILL PAYMENT	05/23/2011	$83.49
	ATT BILL PAYMENT	05/23/2011	$49.05
	LAURENS COMMISSION OF PUB	05/23/2011	$525.25
	TOWN OF LEXINGTON	05/24/2011	$71.44
	PRT COMMUNICATIONS	05/23/2011	$44.19
	SC.GOV	05/24/2011	$258.24
	LAURENS COMMISSION OF PUB	05/23/2011	$58.06
	SC.GOV	05/25/2011	$79.75
	ATT BILL PAYMENT	05/25/2011	$95.36
	HOME TELECOM	05/24/2011	$114.84
	CHARTER COMM	05/26/2011	$65.95
	HOME TELECOM	05/24/2011	$123.90
	VZWRLSS APOCC VISE	05/26/2011	$1,429.81
	PIEDMONTNG/SPEEDPAY	05/26/2011	$29.27
	HORRY TELEPHONE COOPERATI	05/24/2011	$245.65
	ATT BILL PAYMENT	05/26/2011	$131.65
	GRAND STRAND WATER SEWER	05/25/2011	$48.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	05/26/2011	$83.08
	ATT BILL PAYMENT	05/26/2011	$123.14
	GRAND STRAND WATER SEWER	05/25/2011	$167.48
	LYNCHES RIVER ELECTRIC CO	05/25/2011	$396.37
	VZWRLSS APOCC VISE	05/28/2011	$1,094.76
	FORT HILL - WEB PAYMENT	05/26/2011	$25.04
			$23,018.46
DARLENE PREVATT	AMAZON MKTPLACE PMTS	05/18/2011	$45.67
	AMAZON MKTPLACE PMTS	05/18/2011	$17.88
	AMAZON MKTPLACE PMTS	05/18/2011	$6.59
	AMAZON MKTPLACE PMTS	05/18/2011	$36.94
	AMAZON MKTPLACE PMTS	05/19/2011	$27.94
	AMAZON MKTPLACE PMTS	05/18/2011	$28.41
	AMAZON MKTPLACE PMTS	05/18/2011	$36.89
	AMAZON MKTPLACE PMTS	05/19/2011	$23.97
	AMAZON MKTPLACE PMTS	05/18/2011	$21.94
	AMAZON MKTPLACE PMTS	05/18/2011	$35.49
	AMAZON MKTPLACE PMTS	05/18/2011	$81.78
	AMAZON MKTPLACE PMTS	05/18/2011	$44.24
	AMAZON MKTPLACE PMTS	05/19/2011	$65.52
	AMAZON MKTPLACE PMTS	05/18/2011	$6.74
	AMAZON MKTPLACE PMTS	05/19/2011	$58.34
	AMAZON MKTPLACE PMTS	05/20/2011	$46.53
	AMAZON MKTPLACE PMTS	05/19/2011	$62.22
	AMAZON MKTPLACE PMTS	05/19/2011	$17.98
	AMAZON MKTPLACE PMTS	05/19/2011	$21.74
	AMAZON MKTPLACE PMTS	05/19/2011	$23.54
	AMAZON MKTPLACE PMTS	05/20/2011	$33.63
	AMAZON MKTPLACE PMTS	05/19/2011	$44.98
	AMAZON MKTPLACE PMTS	05/19/2011	$23.19
	AMAZON MKTPLACE PMTS	05/19/2011	$6.99
	AMAZON MKTPLACE PMTS	05/19/2011	$19.19
	AMAZON MKTPLACE PMTS	05/19/2011	$21.49
	AMAZON MKTPLACE PMTS	05/20/2011	$18.99
	AMAZON MKTPLACE PMTS	05/20/2011	$42.94
	AMAZON MKTPLACE PMTS	05/19/2011	$11.94
	AMAZON MKTPLACE PMTS	05/19/2011	$6.59
	Amazon.com	05/19/2011	$104.78
	AMAZON MKTPLACE PMTS	05/20/2011	$12.24
	AMAZON MKTPLACE PMTS	05/19/2011	$32.56
	AMAZON MKTPLACE PMTS	05/19/2011	$26.49
	AMAZON MKTPLACE PMTS	05/19/2011	$43.15
	AMAZON MKTPLACE PMTS	05/19/2011	$6.74
	AMAZON MKTPLACE PMTS	05/19/2011	$6.59
	ASSOC SUPERV AND CURR	05/20/2011	$86.48
	AMAZON MKTPLACE PMTS	05/19/2011	$20.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE PREVATT	AMAZON MKTPLACE PMTS	05/19/2011	$7.65
	AMAZON MKTPLACE PMTS	05/21/2011	$100.01
	AMAZON MKTPLACE PMTS	05/20/2011	$10.99
	AMAZON MKTPLACE PMTS	05/20/2011	$21.93
	AMAZON MKTPLACE PMTS	05/20/2011	$82.70
	AMAZON MKTPLACE PMTS	05/20/2011	$22.99
	AMAZON MKTPLACE PMTS	05/20/2011	$17.53
	AMAZON MKTPLACE PMTS	05/21/2011	$22.07
	AMAZON MKTPLACE PMTS	05/20/2011	$21.24
	AMAZON MKTPLACE PMTS	05/22/2011	$47.74
	AMAZON MKTPLACE PMTS	05/20/2011	$22.85
	AMAZON MKTPLACE PMTS	05/20/2011	$83.86
	AMAZON MKTPLACE PMTS	05/20/2011	$145.00
	AMAZON MKTPLACE PMTS	05/21/2011	$22.50
	AMAZON MKTPLACE PMTS	05/20/2011	$25.49
	AMAZON MKTPLACE PMTS	05/20/2011	$36.90
	AMAZON MKTPLACE PMTS	05/20/2011	$27.74
	AMAZON MKTPLACE PMTS	05/20/2011	$25.57
	AMAZON MKTPLACE PMTS	05/20/2011	$19.47
	AMAZON MKTPLACE PMTS	05/20/2011	$39.99
	AMAZON MKTPLACE PMTS	05/20/2011	$28.98
	Amazon.com	05/21/2011	$63.53
	AMAZON MKTPLACE PMTS	05/20/2011	$170.14
	AMAZON MKTPLACE PMTS	05/20/2011	$19.99
	AMAZON MKTPLACE PMTS	05/20/2011	$21.98
	AMAZON MKTPLACE PMTS	05/20/2011	$121.19
	AMAZON MKTPLACE PMTS	05/20/2011	$53.75
	AMAZON MKTPLACE PMTS	05/20/2011	$27.81
	AMAZON MKTPLACE PMTS	05/21/2011	$25.99
	AMAZON MKTPLACE PMTS	05/20/2011	$137.43
	Amazon.com	05/21/2011	$40.00
	AMAZON MKTPLACE PMTS	05/20/2011	$50.56
	AMAZON MKTPLACE PMTS	05/21/2011	$21.83
	AMAZON MKTPLACE PMTS	05/20/2011	$23.06
	AMAZON MKTPLACE PMTS	05/20/2011	$20.61
	AMAZON MKTPLACE PMTS	05/23/2011	$17.99
	AMAZON MKTPLACE PMTS	05/23/2011	$92.95
	Amazon.com	05/23/2011	$37.76
	AMAZON MKTPLACE PMTS	05/23/2011	$28.40
	AMAZON MKTPLACE PMTS	05/24/2011	$36.99
	AMAZON MKTPLACE PMTS	05/24/2011	$33.48
	AMAZON MKTPLACE PMTS	05/23/2011	$43.99
	AMAZON MKTPLACE PMTS	05/23/2011	$54.99
	AMAZON MKTPLACE PMTS	05/23/2011	$36.03
	AMAZON MKTPLACE PMTS	05/24/2011	$31.99
	AMAZON MKTPLACE PMTS	05/24/2011	$28.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE PREVATT	AMAZON MKTPLACE PMTS	05/28/2011	$77.96
			$3,432.89
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS 1	05/10/2011	$68.51
	MICHAELS #2113	05/16/2011	$262.13
	LORICK OFFICE PRODUCTS 1	05/17/2011	$192.23
	MICHAELS #2859	05/17/2011	$64.21
			$587.08
DEBRA L WOLFE	FORMS AND SUPPLY - AOPD	05/18/2011	$455.82
			$455.82
DEIRDRE L APPLEBY	CHATANDVISION	05/03/2011	$1,699.90
	STAPLES 00103911	05/04/2011	$103.65
	CHATANDVISION	05/04/2011	$1,869.89
	STAPLS7072958352000003	05/06/2011	$2.35
	STAPLS7073751521000001	05/14/2011	$708.44
	CHATANDVISION	05/17/2011	$849.95
			$5,234.18
DONNA LANGLEY	CAROLINA RIM & WHEEL CO	04/29/2011	$558.54
	RTC CHARLOTTE PETERBILT	04/29/2011	$1,928.82
	CAROLINA INTL TRUCKS	04/29/2011	$34.70
	CAROLINA INTL TRUCKS	04/29/2011	$104.33
	INTERSTATE TRANSPORTATION	04/29/2011	$45.30
	INTERSTATE TRANSPORTATION	04/29/2011	$223.13
	CAROLINA INTL TRUCKS	05/03/2011	$108.68
	INTERSTATE TRANSPORTATION	05/04/2011	$297.77
	INTERSTATE TRANSPORTATION	05/04/2011	$49.35
	CAROLINA RIM & WHEEL CO	05/03/2011	$315.77
	HANDI-CLEAN PRODUCTS	05/04/2011	$68.21
	INTERSTATE TRANSPORTATION	05/05/2011	$49.77
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$142.20
	NAPA AUTO PARTS CAMDEN	05/06/2011	$3.52
	INTERSTATE TRANSPORTATION	05/10/2011	$52.14
	WM SUPERCENTER	05/11/2011	$79.87
	CHALK'S TRUCK PARTS	05/11/2011	$292.11
	INTERSTATE TRANSPORTATION	05/11/2011	$561.11
	INTERSTATE TRANSPORTATION	05/13/2011	$60.58
	PATTERSON AUTOMOTIVE	05/14/2011	$150.00
	PATTERSON AUTOMOTIVE	05/14/2011	$200.00
	INTERSTATE TRANSPORTATION	05/16/2011	$460.87
	TURNER`S CUSTOM AUTO GLAS	05/16/2011	$14.00
	NAPA AUTO PARTS CAMDEN	05/17/2011	$54.56
	INTERSTATE TRANSPORTATION	05/17/2011	$478.84
	KIMBALL MIDWEST	05/17/2011	$263.37
	CAROLINA RIM & WHEEL CO	05/18/2011	$355.97
	CAROLINA RIM & WHEEL CO	05/18/2011	$372.36
	INTERSTATE TRANSPORTATION	05/19/2011	$16.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	NAPA AUTO PARTS CAMDEN	05/20/2011	$105.93
	INTERSTATE TRANSPORTATION	05/20/2011	$178.22
	ROBRON, INC.	05/23/2011	$216.53
	PALMETTO SPECIALITY	05/24/2011	$328.71
	CAROLINA INTL TRUCKS	05/26/2011	$344.62
	CAROLINA INTL TRUCKS	05/26/2011	$582.37
			$9,098.78
DONNIE GROOMS	STAPLES 00106567	05/16/2011	$121.96
	SYX TIGERDIRECT.COM	05/20/2011	$515.46
			$637.42
ELIZABETH G BYERLY	WAL-MART #1135	04/29/2011	$21.47
	STAPLS7073413997000001	05/04/2011	$111.49
	APPERSON PRINT RSRCS -C	05/09/2011	$69.88
	LOWES #02803	05/10/2011	$22.08
	MGI AL-SC-TRI MEDIA CO	05/11/2011	$1,633.16
	LOWES #02803	05/10/2011	$2.67
	LOWES #02803	05/10/2011	$93.66
	FLINN SCIENTIFIC, I	05/13/2011	$507.63
	HERALD OFFICE SUPPLY INC	05/12/2011	$4.74
	PEE DEE FLEET	05/12/2011	$73.30
	HERALD OFFICE SUPPLY INC	05/12/2011	$40.81
	HYMAN PAPER & CHEMICAL	05/16/2011	$495.48
	STAPLS7073792200000001	05/17/2011	$87.04
	BARNES&NOBLE COM	05/18/2011	$100.95
	AWL PEARSON EDUCATION	05/24/2011	$167.82
	BARNES&NOBLE COM	05/23/2011	$460.93
	BURRY BOOKSTORE	05/24/2011	$71.28
	BARNES&NOBLE COM	05/25/2011	$65.85
	BARNES&NOBLE COM	05/25/2011	$65.85
	HERALD OFFICE SUPPLY INC	05/24/2011	$123.37
	BARNES&NOBLE COM	05/29/2011	$65.85
	BARNES&NOBLE COM	05/28/2011	$65.85
	BARNES&NOBLE COM	05/28/2011	$197.54
			$4,548.70
ERICA RUTLEDGE	STAPLES 00103911	05/11/2011	$44.92
			$44.92
FAYE L. WELLS	THE OFFICE PAL	05/08/2011	$97.20
			$97.20
FAYE WOLFE	SOUTH CAROLINA SAFETY CO	04/29/2011	$98.03
	DIXIE TOOL DISTRIBUTORS I	04/29/2011	$120.76
	W. W. WILLIAMS	05/02/2011	$63.69
	INTERSTATE TRANSPORTATION	05/02/2011	$36.79
	INTERSTATE TRANSPORTATION	05/02/2011	$5.99
	SCHOOL BUS PARTS	05/02/2011	$221.98
	INTERSTATE TRANSPORTATION	05/03/2011	$116.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	RTC CHARLOTTE PETERBILT	05/03/2011	$136.84
	CAROLINA INTL TRUCKS	05/03/2011	$457.31
	CAROLINA RIM & WHEEL CO	05/02/2011	$1,498.83
	CAROLINA INTL TRUCKS	05/04/2011	$171.85
	TURBO DIESEL & ELECTRIC -	05/04/2011	$584.70
	INTERSTATE TRANSPORTATION	05/06/2011	$34.41
	CAROLINA RIM & WHEEL CO	05/05/2011	$546.09
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$364.40
	RTC CHARLOTTE PETERBILT	05/09/2011	$359.94
	INTERSTATE TRANSPORTATION	05/10/2011	$476.31
	CAROLINA RIM & WHEEL CO	05/09/2011	$1,296.33
	TURBO DIESEL & ELECTRIC -	05/09/2011	$140.48
	RTC CHARLOTTE PETERBILT	05/10/2011	$1,808.52
	INTERSTATE TRANSPORTATION	05/10/2011	$45.05
	CAROLINA RIM & WHEEL CO	05/09/2011	$1,755.74
	RTC CHARLOTTE PETERBILT	05/11/2011	$278.94
	CAROLINA INTL TRUCKS	05/12/2011	$50.15
	INTERSTATE TRANSPORTATION	05/12/2011	$453.25
	SCHOOL BUS PARTS	05/13/2011	$143.42
	PALMETTO BUS SALES LLC	05/13/2011	$731.24
	SCHOOL BUS PARTS	05/12/2011	$500.29
	INTERSTATE TRANSPORTATION	05/13/2011	$30.30
	RTC CHARLOTTE PETERBILT	05/16/2011	$439.74
	INTERSTATE TRANSPORTATION	05/16/2011	$23.93
	INTERSTATE TRANSPORTATION	05/16/2011	$180.00
	CAROLINA INTL TRUCKS	05/16/2011	$79.20
	CAROLINA INTL TRUCKS	05/17/2011	$85.12
	CAROLINA RIM & WHEEL CO	05/16/2011	$949.36
	BATTERY SPECIALISTS	05/16/2011	$732.11
	INTERSTATE TRANSPORTATION	05/18/2011	$706.52
	FRASIER TIRE S62800032	05/18/2011	$1,798.20
	CAROLINA RIM & WHEEL CO	05/20/2011	$475.12
	INTERSTATE TRANSPORTATION	05/20/2011	$104.07
	INTERSTATE TRANSPORTATION	05/23/2011	$636.86
	CAROLINA RIM & WHEEL CO	05/23/2011	$401.84
	BESI	05/23/2011	$1,000.90
	INTERSTATE TRANSPORTATION	05/25/2011	$139.34
	INTERSTATE TRANSPORTATION	05/26/2011	$595.54
	INTERSTATE TRANSPORTATION	05/26/2011	$290.19
	INTERSTATE TRANSPORTATION	05/26/2011	$202.23
	INTERSTATE TRANSPORTATION	05/26/2011	$106.72
	TURBO DIESEL & ELECTRIC -	05/25/2011	$317.21
	FRASIER TIRE S62800032	05/25/2011	$1,330.20
	FRASIER TIRE S62800032	05/25/2011	$1,835.28
	TURBO DIESEL & ELECTRIC -	05/25/2011	$815.31
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$398.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$26,171.91
FRANCES MELTON	CUMMINS ATLANTIC #2	05/04/2011	$34.88
	INTERSTATE TRANSPORTATION	05/04/2011	$424.11
	CAROLINA INTL TRUCKS	05/04/2011	$642.30
	W. W. WILLIAMS	05/05/2011	$133.23
	CAROLINA INTL TRUCKS	05/06/2011	$322.18
	SAN GLO GLASS INC	05/06/2011	$50.00
	ITEM,THE	05/09/2011	$198.61
	INTERSTATE TRANSPORTATION	05/10/2011	$128.49
	CAROLINA INTL TRUCKS	05/10/2011	$58.31
	BUSTERS GARAGE	05/09/2011	$250.00
	INTERSTATE TRANSPORTATION	05/11/2011	$352.37
	CAROLINA INTL TRUCKS	05/11/2011	$298.86
	INTERSTATE TRANSPORTATION	05/12/2011	$56.39
	CUMMINS ATLANTIC #2	05/12/2011	$79.22
	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$509.93
	USPS 45064000129800026	05/12/2011	$5.59
	HERALD OFFICE SUPPLY INC	05/12/2011	$155.50
	CAROLINA INTL TRUCKS	05/13/2011	$15.99
	W. W. WILLIAMS	05/16/2011	$18.02
	INTERSTATE TRANSPORTATION	05/16/2011	$17.47
	INTERSTATE TRANSPORTATION	05/17/2011	$143.56
	INTERSTATE TRANSPORTATION	05/18/2011	$166.28
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$290.41
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$290.41
	CAROLINA INTL TRUCKS	05/19/2011	$215.30
	INTERSTATE TRANSPORTATION	05/20/2011	$59.51
	SOUTHERN CLEANING PRODUCT	05/23/2011	$172.80
	INTERSTATE TRANSPORTATION	05/24/2011	$502.99
	INTERSTATE TRANSPORTATION	05/25/2011	$31.66
	HANDI-CLEAN PRODUCTS	05/24/2011	$257.39
	INTERSTATE TRANSPORTATION	05/26/2011	$52.22
	WM SUPERCENTER	05/26/2011	$35.19
	DIXIE TOOL DISTRIBUTORS I	05/25/2011	$31.62
	MNA MICHELIN N AMERICA	05/27/2011	$1,827.11
	HERALD OFFICE SUPPLY INC	05/25/2011	$155.50
	HANDI-CLEAN PRODUCTS	05/27/2011	$62.36
	MNA MICHELIN N AMERICA	05/28/2011	$1,827.11
	PALMETTO BUS SALES LLC	05/27/2011	$246.02
			$10,118.89
FRED THOMPSON	BLANCHARD MACHINERY	05/02/2011	$128.52
	S AND D AUTO PARTS II	05/02/2011	$231.59
	BLANCHARD MACHINERY	05/03/2011	$38.30
	BLANCHARD MACHINERY	05/03/2011	$24.16
	BLANCHARD MACHINERY	05/09/2011	$846.30
	CYCLESORB	05/10/2011	$141.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	BLANCHARD MACHINERY	05/09/2011	$165.23
	CAROLINA INTL TRUCKS	05/10/2011	$96.75
	S AND D AUTO PARTS II	05/13/2011	$52.62
	S AND D AUTO PARTS II	05/12/2011	$117.41
	INTERSTATE TRANSPORTATION	05/18/2011	$125.59
	S E FARM EQUIP CO	05/19/2011	$40.57
	CAROLINA INTL TRUCKS	05/20/2011	$483.96
	RICHBURGS AUTO ELECTRIC	05/24/2011	$225.99
	S AND D AUTO PARTS II	05/23/2011	$214.50
	BLANCHARD MACHINERY	05/24/2011	$137.50
	CAROLINA INTL TRUCKS	05/26/2011	$166.53
	YARBOROUGH AUT00270017	05/26/2011	$59.18
	S AND D AUTO PARTS II	05/26/2011	$37.43
	BLANCHARD MACHINERY	05/26/2011	$23.40
			$3,357.04
GARY WATTS	COASTAL FASTNERS & SUPPLY	05/02/2011	$8.14
	TIRE TOWN OF CONWAY	05/10/2011	$563.74
	QUALITY AIR TOOL	05/10/2011	$271.92
	CARLSON SYS/MID ATL FAST	05/12/2011	$14.93
	BTS #5	05/12/2011	$537.61
	SOCASTEE HARDWARE STOR	05/13/2011	$36.16
	CORNER CARS TOWING SER	05/16/2011	$150.00
	AUTOZONE #1039	05/18/2011	$22.66
	WM SUPERCENTER	05/25/2011	$68.40
	SOCASTEE HARDWARE STOR	05/26/2011	$25.46
	ULINE SHIP SUPPLIES	05/27/2011	$39.98
	LOWES #01004	05/26/2011	$168.48
	ULINE SHIP SUPPLIES	05/27/2011	$23.48
	CAROLINA HYDRAULIC HOSE	05/27/2011	$404.16
	SOCASTEE HARDWARE STOR	05/27/2011	$18.35
	AUTOZONE #1039	05/27/2011	$39.36
			$2,392.83
GERALD STANLEY	CARTERS AUTO PARTS	04/28/2011	$66.56
	HUTTO ACE HARDWARE	05/03/2011	$2.45
	FREIGHTLINER	05/02/2011	$351.57
	LE BLEU CORPORATION	05/03/2011	$30.70
	CAROLINA INTL TRUCKS	05/05/2011	$199.02
	BLANCHARD MACHINERY	05/04/2011	$330.33
	BLANCHARD MACHINERY	05/04/2011	$1,448.00
	HANDI-CLEAN PRODUCTS	05/04/2011	$117.88
	CARTERS AUTO PARTS	05/04/2011	$168.46
	CARTERS AUTO PARTS	05/06/2011	$156.74
	BLANCHARD MACHINERY	05/06/2011	$120.18
	FASTENAL CO-RETAIL	05/09/2011	$17.37
	INTERSTATE TRANSPORTATION	05/10/2011	$69.91
	MACS TRUE VALUE	05/13/2011	$3.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	AUTO PARTS OF ST GEORG	05/13/2011	$22.43
	CARTERS AUTO PARTS	05/13/2011	$284.09
	DIXIE TOOL DISTRIBUTORS I	05/13/2011	$337.61
	MSC	05/18/2011	$53.33
	MSC	05/18/2011	$265.71
	AUTO PARTS OF ST GEORG	05/17/2011	$37.39
	DOLLAR-GENERAL #4451	05/18/2011	$5.89
	CARTERS AUTO PARTS	05/20/2011	$78.93
	MSC	05/21/2011	$54.57
	HUTTO ACE HARDWARE	05/26/2011	$19.25
	CARTERS AUTO PARTS	05/26/2011	$40.65
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$135.76
			$4,418.31
GILBERT SMITH	RANDOLPH INDUSTRIAL SUPPL	04/28/2011	$19.48
	FREDS 00018630	04/28/2011	$4.97
	GAFFNEY AUTO PARTS	04/28/2011	$3.43
	OREILLY AUTO 00014134	05/02/2011	$31.75
	CAROLINA INTL TRUCKS	05/02/2011	$65.77
	CAROLINA INTL TRUCKS	05/02/2011	$41.38
	CAROLINA INTL TRUCKS	05/03/2011	$54.20
	PIEDMONT GLASS AND MIRROR	05/03/2011	$76.20
	RANDOLPH INDUSTRIAL SUPPL	05/03/2011	$101.27
	OREILLY AUTO 00014134	05/05/2011	$41.04
	GAFFNEY AUTO PARTS	05/05/2011	$69.15
	CAROLINA INTL TRUCKS	05/09/2011	$78.63
	CAROLINA INTL TRUCKS	05/09/2011	$107.15
	PIEDMONT GLASS AND MIRROR	05/10/2011	$43.20
	CAROLINA INTL TRUCKS	05/11/2011	$25.22
	CAROLINA INTL TRUCKS	05/12/2011	$191.92
	GAFFNEY AUTO PARTS	05/12/2011	$38.99
	OREILLY AUTO 00014134	05/13/2011	$5.24
	OREILLY AUTO 00014134	05/16/2011	$15.09
	CAROLINA INTL TRUCKS	05/17/2011	$283.21
	CAROLINA INTL TRUCKS	05/17/2011	$8.24
	PIEDMONT GLASS AND MIRROR	05/18/2011	$32.40
	BLANTON'S WRECKER SERV	05/17/2011	$150.00
	OREILLY AUTO 00014134	05/18/2011	$56.13
	BLANTON'S WRECKER SERV	05/18/2011	$150.00
	RANDOLPH INDUSTRIAL SUPPL	05/17/2011	$72.65
	CAROLINA LAWN EQUIPMENT I	05/18/2011	$165.37
	CAROLINA INTL TRUCKS	05/25/2011	$46.86
	CAROLINA INTL TRUCKS	05/26/2011	$42.54
	PIEDMONT GLASS AND MIRROR	05/27/2011	$45.00
	OREILLY AUTO 00014134	05/27/2011	$4.63
			$2,071.11
GREG HOLDER	INTERSTATE TRANSPORTATION	04/29/2011	$113.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	DIXIE TOOL DISTRIBUTORS I	04/28/2011	$207.11
	INTERSTATE TRANSPORTATION	05/02/2011	$17.85
	INTERSTATE TRANSPORTATION	05/02/2011	$11.15
	INTERSTATE TRANSPORTATION	05/03/2011	$478.84
	RTC CHARLOTTE PETERBILT	05/03/2011	$269.33
	CAROLINA INTL TRUCKS	05/03/2011	$111.65
	INTERSTATE TRANSPORTATION	05/04/2011	$4.85
	Bus Parts Warehouse	05/04/2011	$253.27
	INTERSTATE TRANSPORTATION	05/04/2011	$20.03
	CAROLINA INTL TRUCKS	05/05/2011	$196.77
	INTERSTATE TRANSPORTATION	05/05/2011	$54.57
	INTERSTATE TRANSPORTATION	05/06/2011	$89.67
	FLEETPRIDE 316	05/06/2011	$91.57
	Bus Parts Warehouse	05/09/2011	$88.93
	CAROLINA INTL TRUCKS	05/10/2011	$213.08
	MARKO INC	05/10/2011	$47.36
	INTERSTATE TRANSPORTATION	05/11/2011	$494.06
	RTC CHARLOTTE PETERBILT	05/11/2011	$209.49
	INTERSTATE TRANSPORTATION	05/12/2011	$182.97
	DIXIE TOOL DISTRIBUTORS I	05/12/2011	$209.07
	INTERSTATE TRANSPORTATION	05/16/2011	$302.17
	Bus Parts Warehouse	05/16/2011	$132.52
	INTERSTATE TRANSPORTATION	05/16/2011	$38.26
	RTC CHARLOTTE PETERBILT	05/17/2011	$605.13
	INTERSTATE TRANSPORTATION	05/17/2011	$32.23
	INTERSTATE TRANSPORTATION	05/18/2011	$494.06
	W. W. WILLIAMS	05/18/2011	$272.46
	INTERSTATE TRANSPORTATION	05/18/2011	$195.47
	W. W. WILLIAMS	05/19/2011	$377.21
	RTC CHARLOTTE PETERBILT	05/19/2011	$320.65
	CARQUEST AUTO PARTS	05/20/2011	$8.86
	DIXIE TOOL DISTRIBUTORS I	05/19/2011	$434.36
	INTERSTATE TRANSPORTATION	05/20/2011	$109.03
	FLEETPRIDE 316	05/23/2011	$185.66
	RTC CHARLOTTE PETERBILT	05/26/2011	$27.60
	POWER-CLEAN SYSTEMS, INC	05/27/2011	$596.97
	DIXIE TOOL DISTRIBUTORS I	05/26/2011	$14.00
			$7,511.27
HEATHER REYNOLDS	INTERSTATE TRANSPORTATION	04/29/2011	$498.68
	HERITAGE CRYSTAL 01 OF 01	04/28/2011	$304.30
	DIXIE PRODUCTS INC	05/02/2011	$28.03
	ROBRON, INC.	05/04/2011	$427.06
	AUTO PARTS OF SUMTER, INC	05/04/2011	$42.77
	TRUCK SUPPLY COMPANY O	05/03/2011	$12.59
	CHALK'S TRUCK PARTS	05/04/2011	$174.42
	INTERSTATE TRANSPORTATION	05/05/2011	$92.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	AUTO PARTS OF SUMTER, INC	05/05/2011	$21.55
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$124.20
	TRUCK SUPPLY COMPANY O	05/05/2011	$185.93
	HOSE AND EQUIPMENT INC	05/06/2011	$88.42
	TRIPLE S GARAGE	05/09/2011	$1,185.00
	CHALK'S TRUCK PARTS	05/09/2011	$319.68
	TRUCK SUPPLY COMPANY O	05/10/2011	$6.45
	LARRY'S AUTO ELECTRIC	05/10/2011	$465.00
	INTERSTATE TRANSPORTATION	05/11/2011	$37.02
	AUTO PARTS OF SUMTER, INC	05/11/2011	$16.86
	AUTO PARTS OF SUMTER, INC	05/11/2011	$31.31
	AUTO PARTS OF SUMTER, INC	05/12/2011	$30.64
	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$126.31
	CHALK'S TRUCK PARTS	05/12/2011	$1,548.72
	CAROLINA INTL TRUCKS	05/12/2011	$642.30
	THOMPSON INDUSTRIAL SUPPL	05/13/2011	$149.25
	BATTERY SPECIALISTS	05/12/2011	$443.27
	CAROLINA RIM & WHEEL CO	05/12/2011	$165.78
	AUTO PARTS OF SUMTER, INC	05/16/2011	$16.61
	HOSE AND EQUIPMENT INC	05/16/2011	$50.42
	INTERSTATE TRANSPORTATION	05/17/2011	$71.93
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$617.34
	HOSE AND EQUIPMENT INC	05/18/2011	$398.06
	LARRY'S AUTO ELECTRIC	05/17/2011	$300.00
	AUTO PARTS OF SUMTER, INC	05/18/2011	$4.96
	FORMS AND SUPPLY - AOPD	05/18/2011	$80.94
	PALMETTO BUS SALES LLC	05/18/2011	$181.20
	SIMPSON ACE HDWE	05/19/2011	$6.44
	FORMS AND SUPPLY - AOPD	05/19/2011	$37.88
	RTC CHARLOTTE PETERBILT	05/23/2011	$180.30
	INTERSTATE TRANSPORTATION	05/23/2011	$109.11
	TURNER`S CUSTOM AUTO GLAS	05/23/2011	$796.04
	ITEM,THE	05/23/2011	$433.70
	ITEM,THE	05/23/2011	$333.26
	CHALK'S TRUCK PARTS	05/23/2011	$534.75
	LARRY'S AUTO ELECTRIC	05/24/2011	$165.00
	AUTO PARTS OF SUMTER, INC	05/25/2011	$11.62
	HOSE AND EQUIPMENT INC	05/25/2011	$88.42
	HOSE AND EQUIPMENT INC	05/25/2011	$243.74
	DIXIE TOOL DISTRIBUTORS I	05/25/2011	$437.02
	INTERSTATE TRANSPORTATION	05/26/2011	$97.92
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$45.49
	LARRY'S AUTO ELECTRIC	05/26/2011	$135.00
	THOMPSON INDUSTRIAL SUPPL	05/27/2011	$131.76
			$12,676.80
JAMES R TAYLOR	RANDYS AUTO PARTS	04/28/2011	$25.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	PALMETTO TRUCCK AN	04/29/2011	$375.00
	TURBO DIESEL & ELECTRIC -	04/28/2011	$279.63
	PALMETTO TRUCCK AN	05/03/2011	$260.00
	HUGHES AUTO PARTS	05/03/2011	$802.50
	HUGHES AUTO PARTS INC	05/05/2011	$75.44
	RANDYS AUTO PARTS	05/11/2011	$58.57
	MAXWAY #1837	05/12/2011	$16.32
	Carolina Mobility Sales S	05/13/2011	$464.13
	DOLLAR GENERAL #6760	05/17/2011	$14.98
	RANDYS AUTO PARTS	05/20/2011	$81.06
	TURBO DIESEL & ELECTRIC -	05/24/2011	$279.72
	RANDYS AUTO PARTS	05/27/2011	$187.72
			$2,920.28
JANET GOODE	CARQUEST 01013911	04/29/2011	$366.53
	SCHOOL BUS PARTS	04/28/2011	$81.32
	CAROLINA RIM & WHEEL CO	04/28/2011	$1,310.71
	NATIONAL WELDERS #MS	04/27/2011	$16.43
	CYCLESORB	04/29/2011	$169.87
	INTERSTATE TRANSPORTATION	05/02/2011	$143.93
	INTERSTATE TRANSPORTATION	05/02/2011	$480.69
	CUMMINS ATLANTIC #2	05/02/2011	$503.61
	DIXIE TOOL DISTRIBUTORS I	05/02/2011	$441.49
	INTERSTATE TRANSPORTATION	05/03/2011	$93.61
	PARTMASTER	05/03/2011	$553.39
	INTERSTATE TRANSPORTATION	05/03/2011	$42.63
	CAROLINA RIM & WHEEL CO	05/02/2011	$379.59
	W. W. WILLIAMS	05/03/2011	$402.30
	INTERSTATE TRANSPORTATION	05/04/2011	$17.59
	TURBO DIESEL & ELECTRIC -	05/03/2011	$443.08
	DIAMOND SPRINGS WATER	05/03/2011	$30.42
	CARQUEST 01013911	05/03/2011	$104.47
	UNITY SCHOOL BUS PARTS	05/05/2011	$76.49
	INTERSTATE TRANSPORTATION	05/05/2011	$294.99
	INTERSTATE TRANSPORTATION	05/05/2011	$343.73
	RTC CHARLOTTE PETERBILT	05/06/2011	$110.84
	TEXIZE	05/06/2011	$106.00
	INTERSTATE TRANSPORTATION	05/06/2011	$16.33
	CAROLINA RIM & WHEEL CO	05/06/2011	$853.68
	GOS// GREENVILLE OFFICE S	05/05/2011	$239.45
	UNITY SCHOOL BUS PARTS	05/06/2011	$33.39
	CAROLINA RIM & WHEEL CO	05/06/2011	$682.56
	PALMETTO BUS SALES LLC	05/06/2011	$31.27
	BLANCHARD MACHINERY	05/09/2011	$316.29
	INTERSTATE TRANSPORTATION	05/09/2011	$107.00
	INTERSTATE TRANSPORTATION	05/09/2011	$248.82
	INTERSTATE TRANSPORTATION	05/10/2011	$24.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	W. W. WILLIAMS	05/10/2011	$668.97
	INTERSTATE TRANSPORTATION	05/10/2011	$27.28
	INTERSTATE TRANSPORTATION	05/10/2011	$249.50
	INTERSTATE TRANSPORTATION	05/10/2011	$263.97
	MACK FULBRIGHT DIST. INC.	05/10/2011	$200.91
	Carolina Mobility Sales S	05/10/2011	$20.99
	DIXIE TOOL DISTRIBUTORS I	05/10/2011	$256.44
	INTERSTATE TRANSPORTATION	05/12/2011	$133.20
	CARQUEST 01013911	05/11/2011	$52.65
	BLANCHARD MACHINERY	05/11/2011	$157.26
	INTERSTATE TRANSPORTATION	05/13/2011	$988.62
	INTERSTATE TRANSPORTATION	05/13/2011	$33.54
	KAPASI GLASS MART INC	05/13/2011	$24.14
	CARQUEST 01013911	05/13/2011	$261.97
	INTERSTATE TRANSPORTATION	05/13/2011	$33.54
	INTERSTATE TRANSPORTATION	05/16/2011	$232.87
	TURBO DIESEL & ELECTRIC -	05/17/2011	$527.88
	DIXIE TOOL DISTRIBUTORS I	05/17/2011	$388.49
	FLEETPRIDE 316	05/17/2011	$1,632.40
	INTERSTATE TRANSPORTATION	05/18/2011	$112.57
	RTC CHARLOTTE PETERBILT	05/19/2011	$114.83
	RTC CHARLOTTE PETERBILT	05/19/2011	$259.26
	SCHOOL BUS PARTS	05/20/2011	$74.40
	RTC CHARLOTTE PETERBILT	05/20/2011	$75.79
	Bus Parts Warehouse	05/20/2011	$239.69
	INTERSTATE TRANSPORTATION	05/20/2011	$19.89
	INTERSTATE TRANSPORTATION	05/20/2011	$112.57
	INTERSTATE TRANSPORTATION	05/23/2011	$271.30
	UNITY SCHOOL BUS PARTS	05/23/2011	$360.88
	INTERSTATE TRANSPORTATION	05/24/2011	$705.47
	TURBO DIESEL & ELECTRIC -	05/23/2011	$537.42
	NATIONAL WELDERS #MS	05/20/2011	$15.90
	MACK FULBRIGHT DIST. INC.	05/25/2011	$100.70
	BLANCHARD MACHINERY	05/24/2011	$63.78
	UNITY SCHOOL BUS PARTS	05/26/2011	$203.76
	INTERSTATE TRANSPORTATION	05/26/2011	$172.19
	INTERSTATE TRANSPORTATION	05/26/2011	$74.52
	NORTHERN TOOL EQUIP	05/25/2011	$44.17
	INTERSTATE TRANSPORTATION	05/26/2011	$333.54
	RTC CHARLOTTE PETERBILT	05/26/2011	$1,808.52
	KT BRAKE & SPRING OF SC I	05/26/2011	$144.85
	DIXIE TOOL DISTRIBUTORS I	05/26/2011	$46.22
	CAROLINA RIM & WHEEL CO	05/26/2011	$106.55
			$21,220.25
JASON DURHAM	W.W. WILLIAMS	04/29/2011	$447.32
	CARQUEST 01013911	04/28/2011	$15.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	04/28/2011	$125.07
	INTERSTATE TRANSPORTATION	04/29/2011	$63.53
	CARQUEST 01013911	04/28/2011	$50.54
	CAROLINA INTL TRUCKS	04/29/2011	$66.43
	INTERSTATE TRANSPORTATION	04/29/2011	$12.46
	CAROLINA INTL TRUCKS	05/03/2011	$341.60
	CARQUEST 01013911	05/03/2011	$6.13
	MYERS TIRE SUPPLY	05/03/2011	$154.64
	CAROLINA INTL TRUCKS	05/04/2011	$172.96
	CAROLINA HOSE AND HYDRAUL	05/04/2011	$168.38
	W W GRAINGER 916	05/03/2011	$62.01
	CAROLINA INTL TRUCKS	05/04/2011	$34.66
	CAROLINA INTL TRUCKS	05/05/2011	$44.07
	HOWSE IMPLEMENT	05/04/2011	$175.40
	CAROLINA INTL TRUCKS	05/05/2011	$24.38
	INTERSTATE TRANSPORTATION	05/05/2011	$83.34
	GOS// GREENVILLE OFFICE S	05/03/2011	$115.13
	BLANCHARD MACHINERY	05/05/2011	$1,897.69
	AMERICAN AUTO & TRUCK ELE	05/05/2011	$153.70
	CARQUEST 01013911	05/04/2011	$31.16
	INTERSTATE TRANSPORTATION	05/05/2011	$45.12
	CARQUEST 01013911	05/05/2011	$8.14
	CAROLINA INTL TRUCKS	05/06/2011	$131.21
	CAROLINA INTL TRUCKS	05/06/2011	$439.33
	W. W. WILLIAMS	05/06/2011	$740.28
	DIAMOND SPRINGS WATER	05/06/2011	$125.08
	CAROLINA INTL TRUCKS	05/09/2011	$96.63
	CAROLINA INTL TRUCKS	05/10/2011	$463.52
	INTERSTATE TRANSPORTATION	05/10/2011	$612.47
	CAROLINA INTL TRUCKS	05/10/2011	$1,202.82
	CUMMINS ATLANTIC #11	05/10/2011	$15.60
	CAROLINA INTL TRUCKS	05/11/2011	$5.02
	CAROLINA INTL TRUCKS	05/11/2011	$70.53
	RTC CHARLOTTE PETERBILT	05/11/2011	$1,590.82
	RTC CHARLOTTE PETERBILT	05/11/2011	$416.87
	W.W. WILLIAMS	05/12/2011	$909.64
	CARQUEST 01013911	05/13/2011	$46.78
	INTERSTATE TRANSPORTATION	05/13/2011	$53.47
	CAROLINA INTL TRUCKS	05/13/2011	$13.44
	CARQUEST 01013911	05/13/2011	$53.50
	MARKO INC	05/12/2011	$240.96
	CARQUEST 01013911	05/13/2011	$22.51
	CAROLINA INTL TRUCKS	05/13/2011	$29.38
	CAROLINA INTL TRUCKS	05/16/2011	$96.63
	CARQUEST 01013911	05/16/2011	$3.38
	CAROLINA INTL TRUCKS	05/17/2011	$59.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	05/17/2011	$273.86
	CARQUEST 01013911	05/16/2011	$66.91
	CARQUEST 01013911	05/16/2011	$30.94
	INTERSTATE TRANSPORTATION	05/18/2011	$51.62
	KIMBALL MIDWEST	05/17/2011	$28.52
	KIMBALL MIDWEST	05/17/2011	$445.30
	CAROLINA INTL TRUCKS	05/19/2011	$97.55
	RTC CHARLOTTE PETERBILT	05/19/2011	$143.00
	CARQUEST 01013911	05/18/2011	$10.59
	CAROLINA INTL TRUCKS	05/19/2011	$2.73
	CARQUEST 01013911	05/18/2011	$79.90
	CARQUEST 01013911	05/20/2011	$2.16
	DIXIE TOOL DISTRIBUTORS I	05/19/2011	$60.84
	CAROLINA INTL TRUCKS	05/24/2011	$27.07
	CYCLESORB	05/24/2011	$85.64
	CUMMINS ATLANTIC #2	05/26/2011	$122.29
	CARQUEST 01013911	05/26/2011	$13.46
	CARQUEST 01013911	05/27/2011	$113.46
	UNITY SCHOOL BUS PARTS	05/27/2011	$173.70
	CARQUEST 01013911	05/26/2011	$369.61
			$13,937.25
JAY POWELL	INTERSTATE TRANSPORTATION	04/29/2011	$202.26
	INTERSTATE TRANSPORTATION	05/04/2011	$212.28
	RADIOSHACK COR00196337	05/04/2011	$21.59
	BESI	05/06/2011	$130.10
	NATL FIRE PROTECTION	05/11/2011	$272.48
	UNITY SCHOOL BUS PARTS	05/16/2011	$145.14
	INTERSTATE TRANSPORTATION	05/17/2011	$788.65
	DIAMOND SPRINGS WATER	05/17/2011	$92.23
	INTERSTATE TRANSPORTATION	05/19/2011	$125.14
	RELIABLE TRANSMISSION SVC	05/18/2011	$1,550.00
	INTERSTATE TRANSPORTATION	05/25/2011	$135.71
	WM SUPERCENTER	05/26/2011	$38.15
			$3,713.73
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	04/29/2011	$102.77
	DIXIE TOOL DISTRIBUTORS I	04/29/2011	$150.62
	FREIGHTLINER	05/04/2011	$39.78
	THE BOOKWORM	05/05/2011	$166.90
	W. W. WILLIAMS	05/05/2011	$28.64
	W. W. WILLIAMS	05/05/2011	$111.32
	STAPLS9215805409000	05/06/2011	$131.02
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$159.22
	CAROLINA INTL TRUCKS	05/09/2011	$254.41
	INTERSTATE TRANSPORTATION	05/10/2011	$137.56
	INTERSTATE TRANSPORTATION	05/10/2011	$83.81
	FREIGHTLINER	05/09/2011	$86.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	SCHOOL BUS PARTS	05/10/2011	$19.45
	W. W. WILLIAMS	05/11/2011	$23.86
	FRASIER TIRE S62800032	05/11/2011	$515.58
	INTERSTATE TRANSPORTATION	05/13/2011	$21.66
	DIXIE TOOL DISTRIBUTORS I	05/13/2011	$151.83
	UNITY SCHOOL BUS PARTS	05/17/2011	$22.62
	INTERSTATE TRANSPORTATION	05/18/2011	$12.98
	FRASIER TIRE S62800032	05/18/2011	$414.46
	FREIGHTLINER	05/20/2011	$85.90
	W. W. WILLIAMS	05/24/2011	$39.96
	RTC CHARLOTTE PETERBILT	05/25/2011	$67.57
	CAROLINA INTL TRUCKS	05/26/2011	$23.34
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$176.02
			$3,028.04
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	05/20/2011	$485.03
	INTERSTATE TRANSPORTATION	05/26/2011	$170.96
	DIXIE TOOL DISTRIBUTORS I	05/25/2011	$97.37
			$753.36
JEREMY MARTIN	CAROLINA HOSE AND HYDRAUL	05/02/2011	$220.42
	CAROLINA HOSE AND HYDRAUL	05/09/2011	$26.03
	JOHNSONS ACE HARDWARE	05/12/2011	$63.56
	NORTHERN TOOL EQUIP	05/17/2011	$44.48
	CAROLINA DRIVELINE	05/19/2011	$8.00
			$362.49
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	05/03/2011	$8.62
	W.W. WILLIAMS	05/04/2011	$437.63
	INTERSTATE TRANSPORTATION	05/04/2011	$103.06
	CAROLINA INTL TRUCKS	05/04/2011	$66.22
	CARQUEST AUTO PARTS CO	05/03/2011	$28.21
	CARQUEST AUTO PARTS CO	05/04/2011	$13.30
	INTERSTATE TRANSPORTATION	05/05/2011	$177.00
	WW GRAINGER	05/06/2011	$350.37
	INTERSTATE TRANSPORTATION	05/06/2011	$23.21
	HANCOCK AND SONS INC	05/06/2011	$462.00
	MURRAYS CARQUEST AUTO	05/06/2011	$19.53
	CAROLINA INTL TRUCKS	05/06/2011	$66.22
	TURNER`S CUSTOM AUTO GLAS	05/09/2011	$157.70
	INTERSTATE TRANSPORTATION	05/10/2011	$1,757.00
	RELIABLE TRANSMISSION SVC	05/09/2011	$1,550.00
	INTERSTATE TRANSPORTATION	05/10/2011	$34.94
	CARQUEST AUTO PARTS CO	05/09/2011	$64.52
	BLANCHARD MACHINERY	05/11/2011	$149.10
	ABC OFFICE SUPPLY	05/11/2011	$52.16
	KINGSTREE TRUE VALUE HDW	05/11/2011	$32.07
	BLANCHARD MACHINERY	05/11/2011	$1,464.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	TURNER`S CUSTOM AUTO GLAS	05/11/2011	$234.80
	BLANCHARD MACHINERY	05/12/2011	$100.07
	CARQUEST AUTO PARTS CO	05/11/2011	$67.57
	KINGSTREE TRUE VALUE HDW	05/13/2011	$29.93
	INTERSTATE TRANSPORTATION	05/13/2011	$172.32
	MURRAYS CARQUEST AUTO	05/13/2011	$42.75
	ABC OFFICE SUPPLY	05/13/2011	$30.70
	CARQUEST AUTO PARTS CO	05/13/2011	$64.52
	KINGSTREE IGA	05/16/2011	$72.60
	TURNER`S CUSTOM AUTO GLAS	05/17/2011	$790.52
	CARQUEST AUTO PARTS CO	05/17/2011	$94.67
	INTERSTATE TRANSPORTATION	05/17/2011	$441.47
	INTERSTATE TRANSPORTATION	05/18/2011	$44.70
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$376.31
	TURNER`S CUSTOM AUTO GLAS	05/18/2011	$315.40
	INTERSTATE TRANSPORTATION	05/18/2011	$36.59
	TRIPLE S GARAGE	05/18/2011	$2,040.00
	KINGSTREE TRUE VALUE HDW	05/18/2011	$33.69
	TURNER`S CUSTOM AUTO GLAS	05/18/2011	$788.50
	TURNER`S CUSTOM AUTO GLAS	05/19/2011	$66.75
	CAROLINA INTL TRUCKS	05/19/2011	$37.75
	HANCOCK AND SONS INC	05/18/2011	$280.50
	INTERSTATE TRANSPORTATION	05/19/2011	$25.62
	TURNER`S CUSTOM AUTO GLAS	05/20/2011	$88.50
	HANDI-CLEAN PRODUCTS	05/19/2011	$52.72
	HANCOCK AND SONS INC	05/19/2011	$407.00
	INTERSTATE TRANSPORTATION	05/20/2011	$100.77
	HANCOCK AND SONS INC	05/19/2011	$203.50
	INTERSTATE TRANSPORTATION	05/20/2011	$134.38
	CARQUEST AUTO PARTS CO	05/19/2011	$22.84
	RELIABLE TRANSMISSION SVC	05/19/2011	$1,550.00
	CARQUEST AUTO PARTS CO	05/20/2011	$27.23
	INTERSTATE TRANSPORTATION	05/23/2011	$387.25
	TRIPLE S GARAGE	05/23/2011	$1,159.40
	WAL-MART	05/24/2011	$23.03
	HANCOCK AND SONS INC	05/23/2011	$466.40
	SOSMETAL PRODUCTS	05/24/2011	$99.15
	TURNER`S CUSTOM AUTO GLAS	05/24/2011	$125.60
	INTERSTATE TRANSPORTATION	05/26/2011	$241.41
	INTERSTATE TRANSPORTATION	05/26/2011	$58.23
	DIXIE TOOL DISTRIBUTORS I	05/25/2011	$180.18
	HANCOCK AND SONS INC	05/26/2011	$258.50
	CAROLINA INTL TRUCKS	05/27/2011	$67.84
	CARQUEST AUTO PARTS CO	05/26/2011	$32.09
	RELIABLE TRANSMISSION SVC	05/27/2011	$1,550.00
	CARQUEST AUTO PARTS CO	05/25/2011	$18.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	TURNER`S CUSTOM AUTO GLAS	05/27/2011	$157.70
	HANCOCK AND SONS INC	05/26/2011	$258.50
	HANCOCK AND SONS INC	05/26/2011	$203.50
	TURNER`S CUSTOM AUTO GLAS	05/27/2011	$125.95
			$21,205.30
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/02/2011	$15.05
	INTERSTATE TRANSPORTATION	05/02/2011	$10.26
	INTERSTATE TRANSPORTATION	05/02/2011	$15.33
	BATTERY SPECIALISTS	05/02/2011	$732.11
	INTERSTATE TRANSPORTATION	05/03/2011	$927.69
	INTERSTATE TRANSPORTATION	05/04/2011	$136.27
	INTERSTATE TRANSPORTATION	05/04/2011	$34.57
	W. W. WILLIAMS	05/04/2011	$248.41
	UNITY SCHOOL BUS PARTS	05/05/2011	$195.76
	INTERSTATE TRANSPORTATION	05/05/2011	$603.25
	INTERSTATE TRANSPORTATION	05/05/2011	$663.84
	INTERSTATE TRANSPORTATION	05/05/2011	$274.28
	KIMBALL MIDWEST	05/04/2011	$78.86
	CAROLINA RIM & WHEEL CO	05/06/2011	$382.50
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$69.19
	INTERSTATE TRANSPORTATION	05/06/2011	$37.55
	INTERSTATE TRANSPORTATION	05/10/2011	$127.72
	INTERSTATE TRANSPORTATION	05/10/2011	$30.96
	INTERSTATE TRANSPORTATION	05/10/2011	$663.84
	INTERSTATE TRANSPORTATION	05/10/2011	$1.93
	INTERSTATE TRANSPORTATION	05/10/2011	$72.53
	RTC CHARLOTTE PETERBILT	05/11/2011	$257.92
	W. W. WILLIAMS	05/11/2011	$13.70
	TURBO DIESEL & ELECTRIC -	05/11/2011	$281.04
	INTERSTATE TRANSPORTATION	05/12/2011	$149.67
	INTERSTATE TRANSPORTATION	05/12/2011	$772.46
	INTERSTATE TRANSPORTATION	05/12/2011	$72.53
	INTERSTATE TRANSPORTATION	05/13/2011	$48.78
	INTERSTATE TRANSPORTATION	05/17/2011	$61.59
	INTERSTATE TRANSPORTATION	05/17/2011	$111.18
	INTERSTATE TRANSPORTATION	05/18/2011	$233.31
	CYCLESORB	05/18/2011	$141.51
	INTERSTATE TRANSPORTATION	05/18/2011	$73.00
	CAROLINA INTL TRUCKS	05/18/2011	$221.52
	TURBO DIESEL & ELECTRIC -	05/18/2011	$266.43
	INTERSTATE TRANSPORTATION	05/19/2011	$300.79
	DIXIE TOOL DISTRIBUTORS I	05/20/2011	$110.42
	INTERSTATE TRANSPORTATION	05/23/2011	$210.30
	INTERSTATE TRANSPORTATION	05/24/2011	$229.83
	INTERSTATE TRANSPORTATION	05/24/2011	$91.01
	INTERSTATE TRANSPORTATION	05/24/2011	$125.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/25/2011	$474.36
	RTC CHARLOTTE PETERBILT	05/26/2011	$779.19
	INTERSTATE TRANSPORTATION	05/26/2011	$165.69
			$10,513.57
JODI LYNN PESCOD-BROWN	TRIPLE T	04/29/2011	$212.89
	AMBAC INTERNATIONAL	04/28/2011	$224.94
	CAROLINA INTL TRUCKS	04/29/2011	$72.54
	MSC	04/30/2011	$1,445.87
	ATLANTIC COAST AUTO	04/28/2011	$49.82
	BLANCHARD MACHINERY	04/29/2011	$282.13
	MANTEK	05/02/2011	$494.91
	BLANCHARD MACHINERY	05/02/2011	$5.42
	BLANCHARD MACHINERY	04/29/2011	$2,307.96
	ATLANTIC COAST AUTO	05/02/2011	$33.17
	INTERSTATE TRANSPORTATION	05/03/2011	$584.22
	INTERSTATE TRANSPORTATION	05/04/2011	$138.00
	BLANCHARD MACHINERY	05/03/2011	$48.20
	TRIPLE T	05/05/2011	$129.44
	BLANCHARD MACHINERY	05/04/2011	$222.82
	AIRGAS NAT WELDERS #15	05/05/2011	$12.96
	CENTRAL TRUE VALUE	05/06/2011	$25.63
	CAROLINA RIM & WHEEL CO	05/05/2011	$114.48
	MANTEK	05/09/2011	$227.16
	CENTRAL TRUE VALUE	05/10/2011	$14.03
	MSC	05/11/2011	$221.04
	INTERSTATE TRANSPORTATION	05/10/2011	$192.25
	BLANCHARD MACHINERY	05/10/2011	$25.55
	BLANCHARD MACHINERY	05/10/2011	$141.40
	TRIPLE T	05/11/2011	$924.56
	ATLANTIC COAST AUTO	05/11/2011	$66.56
	TRIPLE T	05/12/2011	$284.62
	CHARLESTON RUBBER AND	05/13/2011	$271.94
	TRIPLE T	05/16/2011	$425.77
	INTERSTATE TRANSPORTATION	05/16/2011	$136.64
	JOINT & CLUTCH SERV	05/16/2011	$64.69
	ATLANTIC COAST AUTO	05/17/2011	$29.87
	ENERGEN OF CAROLINA, INC.	05/17/2011	$618.88
	W.W. WILLIAMS	05/18/2011	$263.02
	ELITE TOWING LLC	05/17/2011	$165.00
	INTERSTATE TRANSPORTATION	05/19/2011	$419.88
	CHARLESTON RUBBER AND	05/18/2011	$297.76
	TRIPLE T	05/19/2011	$2,465.51
	INTERSTATE TRANSPORTATION	05/20/2011	$17.58
	CAROLINA RIM & WHEEL CO	05/19/2011	$250.26
	BLANCHARD MACHINERY	05/20/2011	$1,941.35
	CAROLINA INTL TRUCKS	05/23/2011	$308.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	TRIPLE T	05/20/2011	$995.72
	CAROLINA INTL TRUCKS	05/24/2011	$41.15
	INTERSTATE TRANSPORTATION	05/24/2011	$41.16
	ATLANTIC COAST AUTO	05/23/2011	$85.37
	CHARLESTON RUBBER AND	05/23/2011	$57.48
	CAROLINA INTL TRUCKS	05/24/2011	$216.43
	INTERSTATE TRANSPORTATION	05/24/2011	$565.89
	CAROLINA INTL TRUCKS	05/24/2011	$82.29
	INTERSTATE TRANSPORTATION	05/24/2011	$335.53
	SOUTHERN PUMP &TANK	05/24/2011	$195.28
	ATLANTIC COAST AUTO	05/24/2011	$81.15
	INTERSTATE TRANSPORTATION	05/25/2011	$551.28
	ELITE TOWING LLC	05/24/2011	$302.50
	ATLANTIC COAST AUTO	05/25/2011	$14.79
	BLANCHARD MACHINERY	05/25/2011	$481.48
	CAROLINA INTL TRUCKS	05/27/2011	$564.65
	MYERS TIRE SUPPLY.COM INC	05/27/2011	$302.19
	MSC	05/28/2011	$467.32
	STAPLS9216409848000	05/28/2011	$229.99
	TRIPLE T	05/28/2011	$62.81
			$21,853.80
JOEY POSTON	WM SUPERCENTER	05/02/2011	$50.00
	WAL-MART #2703	05/02/2011	$19.40
	CAROLINA INTL TRUCKS	05/03/2011	$662.01
	TRIPLE T	05/02/2011	$85.64
	YARBOROUGH AUT00270017	05/03/2011	$13.12
	YARBOROUGH AUT00270017	05/03/2011	$53.56
	CAROLINA INTL TRUCKS	05/05/2011	$855.72
	SHEPPARDS TRUCK REBUILDER	05/05/2011	$225.00
	YARBOROUGH AUT00270017	05/05/2011	$92.43
	INTERSTATE TRANSPORTATION	05/06/2011	$451.12
	HARBOR FREIGHT TOOLS 264	05/09/2011	$107.96
	TURNER`S CUSTOM AUTO GLAS	05/09/2011	$94.00
	BLANCHARD MACHINERY	05/09/2011	$319.25
	YARBOROUGH AUT00270017	05/09/2011	$10.56
	SHEPPARDS TRUCK REBUILDER	05/10/2011	$200.00
	FLORENCE HYDRAULICS	05/09/2011	$106.21
	FREIGHTLINER	05/09/2011	$43.82
	SHEPPARDS TRUCK REBUILDER	05/11/2011	$200.00
	WW GRAINGER	05/11/2011	$28.50
	WW GRAINGER	05/11/2011	$142.56
	CAROLINA INTL TRUCKS	05/11/2011	$98.45
	KIMBALL MIDWEST	05/10/2011	$85.05
	Carolina Mobility Sales S	05/10/2011	$184.09
	YARBOROUGH AUT00270017	05/11/2011	$21.12
	FLORENCE HYDRAULICS	05/13/2011	$53.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	05/16/2011	$480.71
	INTERSTATE TRANSPORTATION	05/16/2011	$262.34
	CAROLINA INTL TRUCKS	05/16/2011	$18.02
	INTERSTATE TRANSPORTATION	05/17/2011	$90.72
	SHEPPARDS TRUCK REBUILDER	05/17/2011	$247.58
	LOWES #01075	05/17/2011	$4.07
	INTERSTATE TRANSPORTATION	05/18/2011	$363.84
	YARBOROUGH AUT00270017	05/17/2011	$43.29
	YARBOROUGH AUT00270017	05/17/2011	$5.21
	CAROLINA INTL TRUCKS	05/18/2011	$516.98
	TRIPLE S GARAGE	05/19/2011	$1,037.54
	YARBOROUGH AUT00270017	05/18/2011	$28.67
	CAROLINA INTL TRUCKS	05/19/2011	$28.10
	YARBOROUGH AUT00270017	05/18/2011	$31.38
	FLORENCE HYDRAULICS	05/18/2011	$167.66
	YARBOROUGH AUT00270017	05/20/2011	$11.36
	COLUMBIA TRUCK CENTER	05/19/2011	$174.68
	BLANCHARD MACHINERY	05/20/2011	$1,915.43
	YARBOROUGH AUT00270017	05/19/2011	$20.92
	CAROLINA INTL TRUCKS	05/23/2011	$447.61
	W. W. WILLIAMS	05/23/2011	$19.04
	KIMBALL MIDWEST	05/20/2011	$189.54
	CAROLINA INTL TRUCKS	05/23/2011	$1,173.12
	CAROLINA INTL TRUCKS	05/23/2011	$44.64
	CAROLINA INTL TRUCKS	05/23/2011	$114.76
	BLANCHARD MACHINERY	05/23/2011	$19.49
	BLANCHARD MACHINERY	05/23/2011	$73.31
	RICHBURGS AUTO ELECTRIC	05/25/2011	$25.92
	RICHBURGS AUTO ELECTRIC	05/25/2011	$339.39
	CAROLINA INTL TRUCKS	05/25/2011	$62.50
	NAPA AUTO PARTS	05/25/2011	$19.44
	CAROLINA INTL TRUCKS	05/26/2011	$161.58
	JONES AUTO WRECKING	05/25/2011	$699.51
	YARBOROUGH AUT00270017	05/25/2011	$22.62
	NAPA AUTO PARTS	05/27/2011	$12.84
	SHEPPARDS TRUCK REBUILDER	05/27/2011	$200.00
	CAROLINA INTL TRUCKS	05/27/2011	$1,146.27
	CAROLINA INTL TRUCKS	05/27/2011	$5.53
	FLORENCE HYDRAULICS	05/27/2011	$29.93
	EVANS TOOL CO	05/26/2011	$62.62
			$14,520.91
JOHNNY GEIGER	NAPA AUTO PARTS	04/28/2011	$87.40
	Carolina Mobility Sales S	04/29/2011	$62.37
	NAPA AUTO PARTS	05/03/2011	$12.19
	STILLENGER BODY SHOP, INC	05/04/2011	$175.00
	STILLENGER BODY SHOP, INC	05/04/2011	$175.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	BALLARD PARTS SERVICE CO	05/05/2011	$422.00
	JUMPERS AUTO PARTS INC	05/05/2011	$115.65
	JUMPERS AUTO PARTS INC	05/05/2011	$22.67
	BALLARD PARTS SERVICE CO	05/10/2011	$51.62
	INTERSTATE TRANSPORTATION	05/10/2011	$223.75
	BLANCHARD EQUIPMENT ORANG	05/10/2011	$61.62
	BALLARD PARTS SERVICE CO	05/11/2011	$85.55
	INTERSTATE TRANSPORTATION	05/12/2011	$203.37
	W. W. WILLIAMS	05/12/2011	$63.75
	INTERSTATE TRANSPORTATION	05/12/2011	$62.74
	AUTO GLASS WORKS	05/13/2011	$138.50
	WAYNES TIRE AND AUTOMOTIV	05/13/2011	$50.00
	DIXIE TOOL DISTRIBUTORS I	05/13/2011	$212.02
	ENERGEN OF CAROLINA, INC.	05/13/2011	$219.86
	BALLARD PARTS SERVICE CO	05/16/2011	$40.70
	BALLARD PARTS SERVICE CO	05/16/2011	$23.53
	INTERSTATE TRANSPORTATION	05/17/2011	$297.77
	BALLARD PARTS SERVICE CO	05/26/2011	$619.90
	STILLENGER BODY SHOP, INC	05/26/2011	$175.00
	STILLENGER BODY SHOP, INC	05/26/2011	$175.00
	HOME BUILDERS SUPPLY C	05/27/2011	$72.71
	KIMBALL MIDWEST	05/26/2011	$613.90
	ACE HARDWARE	05/30/2011	$225.73
			$4,689.30
JOSHUA GANTT	M & W TOWING	04/29/2011	$275.00
	EDMUND REPAIR SERVICE INC	04/29/2011	$325.00
	CAROLINA INTL TRUCKS	05/04/2011	$101.48
	CAROLINA INTL TRUCKS	05/04/2011	$26.02
	FRASIER TIRE S62800032	05/03/2011	$616.69
	TRIPLE S GARAGE	05/10/2011	$618.00
	FRASIER TIRE S62800032	05/11/2011	$818.92
	CAROLINA RIM & WHEEL CO	05/11/2011	$40.64
	CAROLINA RIM & WHEEL CO	05/11/2011	$40.64
	M & W TOWING	05/11/2011	$295.00
	SAFETY KLEEN SYSTEMS INC	05/17/2011	$98.98
	CYCLESORB	05/18/2011	$113.21
	FRASIER TIRE S62800032	05/17/2011	$202.23
	CARQUEST 01013754	05/18/2011	$22.23
	EDMUND REPAIR SERVICE INC	05/18/2011	$325.00
	THE LINTON COMPANY	05/20/2011	$99.70
			$4,018.74
KAREN SIMS	CARQUEST 01013895	04/28/2011	$58.29
	CAROLINA RIM & WHEEL CO	04/29/2011	$50.95
	CAMDEN FIRE EXTINGUISHER	04/28/2011	$198.60
	CARQUEST 01013895	04/29/2011	$22.24
	BOWERS AUTOMOTIVE & WR	04/28/2011	$250.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	KIMBALL MIDWEST	04/28/2011	$898.22
	MSC	04/30/2011	$727.16
	TRIPLE S GARAGE	05/02/2011	$670.00
	INTERSTATE TRANSPORTATION	05/02/2011	$88.30
	BLANCHARD MACHINERY	05/03/2011	$21.78
	RELIABLE TRANSMISSION SVC	05/02/2011	$1,550.00
	CYCLESORB	05/03/2011	$76.51
	BLANCHARD MACHINERY	05/04/2011	$720.11
	CAROLINA INTL TRUCKS	05/04/2011	$173.39
	INTERSTATE TRANSPORTATION	05/04/2011	$300.55
	INTERSTATE TRANSPORTATION	05/04/2011	$97.68
	ZEP SALES AND SERVICE	05/05/2011	$508.54
	CAROLINA RIM & WHEEL CO	05/04/2011	$1,121.43
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$91.99
	INTERSTATE TRANSPORTATION	05/05/2011	$36.63
	INTERSTATE TRANSPORTATION	05/05/2011	$498.68
	W. W. WILLIAMS	05/06/2011	$331.79
	INTERSTATE TRANSPORTATION	05/06/2011	$498.68
	INTERSTATE TRANSPORTATION	05/06/2011	$292.11
	LARRY'S AUTO ELECTRIC	05/05/2011	$330.00
	CARQUEST 01013895	05/09/2011	$58.29
	CARQUEST 01013895	05/09/2011	$58.29
	INTERSTATE TRANSPORTATION	05/11/2011	$254.51
	CAROLINA INTL TRUCKS	05/11/2011	$349.20
	CAROLINA RIM & WHEEL CO	05/11/2011	$156.82
	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$224.45
	INTERSTATE TRANSPORTATION	05/13/2011	$380.16
	KIMBALL MIDWEST	05/12/2011	$268.87
	CAROLINA TAPE & S01 OF 01	05/16/2011	$215.81
	INTERSTATE TRANSPORTATION	05/16/2011	$51.45
	INTERSTATE TRANSPORTATION	05/18/2011	$47.93
	CUMMINS ATLANTIC #2	05/19/2011	$345.75
	INTERSTATE TRANSPORTATION	05/19/2011	$188.31
	NSG GALETON GLOVES	05/19/2011	$127.75
	INTERSTATE TRANSPORTATION	05/20/2011	$292.11
	RELIABLE TRANSMISSION SVC	05/19/2011	$1,550.00
	STAPLS3140481266000	05/20/2011	$116.63
	CARQUEST 01013895	05/20/2011	$15.60
	BLANCHARD MACHINERY	05/24/2011	$227.04
	BOWERS AUTOMOTIVE & WR	05/23/2011	$175.00
	BOWERS AUTOMOTIVE & WR	05/23/2011	$175.00
	INTERSTATE TRANSPORTATION	05/25/2011	$46.97
	W. W. WILLIAMS	05/25/2011	$323.43
	CAROLINA INTL TRUCKS	05/26/2011	$266.66
	WM SUPERCENTER	05/26/2011	$162.33
	BLANCHARD MACHINERY	05/26/2011	$9.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	Carolina Mobility Sales S	05/27/2011	$785.77
	CAROLINA INTL TRUCKS	05/27/2011	$235.63
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$316.93
			$17,039.81
KATHRYN KUGLER	DIXIE TOOL DISTRIBUTORS I	04/28/2011	$723.41
	INTERSTATE TRANSPORTATION	04/29/2011	$291.54
	INTERSTATE TRANSPORTATION	05/02/2011	$476.72
	CAROLINA INTL TRUCKS	05/02/2011	$53.50
	INTERSTATE TRANSPORTATION	05/02/2011	$56.68
	INTERSTATE TRANSPORTATION	05/02/2011	$248.53
	INTERSTATE TRANSPORTATION	05/02/2011	$328.09
	DIXIE TOOL DISTRIBUTORS I	05/02/2011	$201.74
	TURBO DIESEL & ELECTRIC -	05/02/2011	$380.42
	INTERSTATE TRANSPORTATION	05/03/2011	$64.58
	INTERSTATE TRANSPORTATION	05/03/2011	$489.44
	W. W. WILLIAMS	05/03/2011	$9.96
	INTERSTATE TRANSPORTATION	05/04/2011	$1,622.04
	KT BRAKE & SPRING OF SC I	05/04/2011	$274.74
	INTERSTATE TRANSPORTATION	05/05/2011	$132.70
	BLANCHARD MACHINERY	05/05/2011	$316.29
	INTERSTATE TRANSPORTATION	05/05/2011	$27.48
	CAROLINA ALTERNATORS	05/06/2011	$328.60
	CAROLINA RIM & WHEEL CO	05/06/2011	$152.05
	CAROLINA ALTERNATORS	05/05/2011	$265.00
	DIXIE TOOL DISTRIBUTORS I	05/05/2011	$426.75
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$94.53
	UNITY SCHOOL BUS PARTS	05/06/2011	$908.33
	CLINE HOSE & HYDRAULICS	05/06/2011	$53.37
	AIRGAS NAT WELDERS #8	05/09/2011	$28.30
	AIRGAS NAT WELDERS #8	05/09/2011	$24.90
	RTC CHARLOTTE PETERBILT	05/10/2011	$876.03
	INTERSTATE TRANSPORTATION	05/10/2011	$120.03
	RTC CHARLOTTE PETERBILT	05/10/2011	$1,164.10
	AMERICAN AUTO & TRUCK ELE	05/10/2011	$174.90
	SIMS BLUE RIDGE TIRE	05/10/2011	$717.44
	FORMS AND SUPPLY - AOPD	05/09/2011	$127.20
	KIMBALL MIDWEST	05/09/2011	$515.38
	UNITY SCHOOL BUS PARTS	05/10/2011	$14.64
	INTERSTATE TRANSPORTATION	05/10/2011	$16.61
	INTERSTATE TRANSPORTATION	05/11/2011	$14.28
	BATTERY SPECIALISTS	05/10/2011	$155.47
	BATTERY SPECIALISTS	05/10/2011	$158.65
	STAPLES 00108688	05/10/2011	$280.76
	CAROLINA INTL TRUCKS	05/11/2011	$43.25
	INTERSTATE TRANSPORTATION	05/11/2011	$179.36
	CAROLINA INTL TRUCKS	05/12/2011	$50.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	BLANCHARD MACHINERY	05/11/2011	$948.85
	CLINE HOSE & HYDRAULICS	05/13/2011	$293.83
	CLINE HOSE & HYDRAULICS	05/13/2011	$53.49
	NAPA AUTO PARTS OF	05/12/2011	$36.02
	CYCLESORB	05/13/2011	$103.89
	CAROLINA INTL TRUCKS	05/13/2011	$180.91
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	SOUTHERN BUS&TRUCK	05/17/2011	$203.62
	CAROLINA INTL TRUCKS	05/17/2011	$66.46
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	AMERICAN TOWING & RECO	05/17/2011	$155.00
	INTERSTATE TRANSPORTATION	05/18/2011	$598.98
	BLANCHARD MACHINERY	05/18/2011	$948.85
	CAROLINA INTL TRUCKS	05/19/2011	$545.48
	MNA MICHELIN N AMERICA	05/20/2011	$912.40
	INTERSTATE TRANSPORTATION	05/19/2011	$1,077.38
	CLINE HOSE & HYDRAULICS	05/18/2011	$25.15
	MNA MICHELIN N AMERICA	05/20/2011	$578.57
	PALMETTO BUS SALES LLC	05/18/2011	$76.46
	DIXIE TOOL DISTRIBUTORS I	05/19/2011	$435.15
	W. W. WILLIAMS	05/23/2011	$779.80
	W. W. WILLIAMS	05/23/2011	$10.11
	INTERSTATE TRANSPORTATION	05/23/2011	$474.36
	MYERS TIRE SUPPLY	05/23/2011	$545.03
	DIXIE TOOL DISTRIBUTORS I	05/23/2011	$362.71
	TURBO DIESEL & ELECTRIC -	05/23/2011	$406.61
	INTERSTATE TRANSPORTATION	05/24/2011	$55.46
	CAROLINA INTL TRUCKS	05/25/2011	$13.44
	RTC CHARLOTTE PETERBILT	05/25/2011	$44.26
	PALMETTO SPECIALITY	05/24/2011	$189.54
	HANDI-CLEAN PRODUCTS	05/24/2011	$85.79
	RTC CHARLOTTE PETERBILT	05/25/2011	$933.17
	MARKO INC	05/24/2011	$341.02
	CYCLESORB	05/25/2011	$103.89
	WW GRAINGER	05/24/2011	$253.87
	CAROLINA INTL TRUCKS	05/26/2011	$38.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CLINE HOSE & HYDRAULICS	05/25/2011	$61.25
	INTERSTATE TRANSPORTATION	05/27/2011	$22.01
	DIXIE TOOL DISTRIBUTORS I	05/26/2011	$621.69
	UNITY SCHOOL BUS PARTS	05/27/2011	$840.92
	NAPA AUTO PARTS OF	05/27/2011	$276.74
	UNITY SCHOOL BUS PARTS	05/27/2011	$127.62
	KT BRAKE & SPRING OF SC I	05/26/2011	$144.85
	WW GRAINGER	05/26/2011	$270.83
	CAROLINA ALTERNATORS	05/27/2011	$630.70
			$29,323.02
KATHY BIELSKI	CAROLINA INTL TRUCKS	04/29/2011	$171.68
	CYCLESORB	04/29/2011	$262.15
	CAPITAL COFFEE & SUPPL	04/28/2011	$32.82
	DIXIE TOOL DISTRIBUTORS I	04/29/2011	$50.55
	INTERSTATE TRANSPORTATION	04/29/2011	$45.55
	FREIGHTLINER	04/28/2011	$18.60
	CAPITAL COFFEE & SUPPL	04/29/2011	$63.66
	ROBERTS INTERNATIONAL	04/29/2011	$851.94
	INTERSTATE TRANSPORTATION	05/02/2011	$98.81
	DUKES TOWING SERVICE	05/02/2011	$325.00
	INTERSTATE TRANSPORTATION	05/03/2011	$109.43
	INTERSTATE TRANSPORTATION	05/03/2011	$23.01
	BLANCHARD MACHINERY	05/03/2011	$334.66
	BLANCHARD MACHINERY	05/04/2011	$190.37
	ILDERTON CONVERSION CO	05/03/2011	$206.06
	NAPA STORE 1017221	05/03/2011	$25.35
	NAPA STORE 1017221	05/03/2011	$20.94
	ROBERTS INTERNATIONAL	05/04/2011	$320.40
	INTERSTATE TRANSPORTATION	05/04/2011	$0.37
	PALMETTO BUS SALES LLC	05/03/2011	$210.28
	CAR QUEST OF RIDGELAND	05/03/2011	$7.75
	NAPA STORE 1017221	05/04/2011	$22.99
	SOUTHEASTERN ALTERNATOR A	05/04/2011	$205.00
	BLANCHARD MACHINERY	05/05/2011	$3.75
	TOMMYS TIRE & TOWING	05/04/2011	$300.00
	BLANCHARD MACHINERY	05/05/2011	$200.07
	INTERSTATE TRANSPORTATION	05/05/2011	$120.06
	CAROLINA INTL TRUCKS	05/05/2011	$95.03
	SOUTHEASTERN ALTERNATOR A	05/04/2011	$205.00
	BLANCHARD MACHINERY	05/05/2011	$227.04
	BLANCHARD MACHINERY	05/05/2011	$202.76
	NAPA STORE 1017221	05/04/2011	$9.01
	TOMMYS TIRE & TOWING	05/04/2011	$275.00
	TOMMYS TIRE & TOWING	05/04/2011	$350.00
	CAROLINA RIM & WHEEL CO	05/06/2011	$885.83
	BARNARD TIRE CO INC	05/06/2011	$177.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	05/06/2011	$304.50
	BLANCHARD MACHINERY	05/06/2011	$9.93
	PALMETTO BUS SALES LLC	05/05/2011	$105.90
	INTERSTATE TRANSPORTATION	05/06/2011	$44.21
	DUKES TOWING SERVICE	05/05/2011	$325.00
	CAROLINA INTL TRUCKS	05/06/2011	$28.89
	BLANCHARD MACHINERY	05/09/2011	$454.09
	NAPA AUTO PARTS HARDEEVIL	05/09/2011	$18.64
	KIMBALL MIDWEST	05/06/2011	$105.81
	CAROLINA INTL TRUCKS	05/10/2011	$22.78
	SOUTHEASTERN ALTERNATOR A	05/09/2011	$135.00
	INTERSTATE TRANSPORTATION	05/10/2011	$268.61
	ILDERTON CONVERSION CO	05/09/2011	$592.29
	INTERSTATE TRANSPORTATION	05/10/2011	$15.60
	DANHARD INC (MOTO)	05/09/2011	$72.60
	NAPA STORE 1017221	05/09/2011	$11.32
	NAPA STORE 1017221	05/09/2011	$37.39
	CAROLINA INTL TRUCKS	05/10/2011	$40.81
	NAPA STORE 1017221	05/09/2011	$40.01
	STAPLES 00108696	05/10/2011	$147.05
	MECO SAVANNAH INC	05/11/2011	$90.10
	BLANCHARD MACHINERY	05/12/2011	$385.58
	CAROLINA INTL TRUCKS	05/12/2011	$768.48
	UNITY SCHOOL BUS PARTS	05/12/2011	$754.10
	CAROLINA INTL TRUCKS	05/12/2011	$193.50
	DIAMOND STATE BUS COMPANY	05/13/2011	$161.70
	TOMMYS TIRE & TOWING	05/12/2011	$350.00
	INTERSTATE TRANSPORTATION	05/13/2011	$31.20
	DIAMOND STATE BUS COMPANY	05/13/2011	$164.56
	INTERSTATE TRANSPORTATION	05/13/2011	$27.03
	INTERSTATE TRANSPORTATION	05/16/2011	$369.30
	INTERSTATE TRANSPORTATION	05/16/2011	$136.96
	NAPA STORE 1017221	05/16/2011	$42.24
	INTERSTATE TRANSPORTATION	05/17/2011	$88.04
	INTERSTATE TRANSPORTATION	05/17/2011	$185.59
	SOUTHEASTERN ALTERNATOR A	05/16/2011	$135.00
	BLANCHARD MACHINERY	05/17/2011	$74.52
	Bus Parts Warehouse	05/17/2011	$99.35
	AUTO PARTS OF BEAUFORT	05/16/2011	$7.55
	OC WELCH FORD L/M INC.	05/17/2011	$87.35
	INTERSTATE TRANSPORTATION	05/18/2011	$12.37
	AUTO PARTS OF BEAUFORT	05/17/2011	$38.08
	AUTO PARTS OF BEAUFORT	05/17/2011	$37.44
	BLANCHARD MACH WALTERBORO	05/18/2011	$40.17
	FREIGHTLINER	05/17/2011	$104.74
	NAPA STORE 1017221	05/17/2011	$88.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA STORE 1017221	05/18/2011	$11.97
	INTERSTATE TRANSPORTATION	05/19/2011	$655.72
	NAPA STORE 1017221	05/18/2011	$37.87
	CAROLINA RIM & WHEEL CO	05/18/2011	$7.25
	AUTO AIR	05/18/2011	$132.84
	CHALK'S TRUCK PARTS	05/19/2011	$146.96
	NAPA STORE 1017221	05/18/2011	$37.12
	NAPA STORE 1017221	05/18/2011	$150.24
	INTERSTATE TRANSPORTATION	05/19/2011	$155.78
	CHALK'S TRUCK PARTS	05/20/2011	$126.26
	SOUTHEASTERN ALTERNATOR A	05/20/2011	$325.00
	INTERSTATE TRANSPORTATION	05/20/2011	$110.81
	AUTO PARTS OF BEAUFORT	05/19/2011	$14.10
	NAPA STORE 1017221	05/20/2011	$41.18
	AUTO AIR	05/20/2011	$45.35
	NAPA STORE 1017221	05/20/2011	$7.53
	FREIGHTLINER	05/19/2011	$758.56
	CAROLINA RIM & WHEEL CO	05/20/2011	$1,759.90
	FREIGHTLINER	05/20/2011	$116.84
	AUTO PARTS OF BEAUFORT	05/20/2011	$86.66
	INTERSTATE TRANSPORTATION	05/20/2011	$72.79
	NAPA STORE 1017221	05/19/2011	$475.08
	CAROLINA INTL TRUCKS	05/23/2011	$32.56
	UNITY SCHOOL BUS PARTS	05/23/2011	$73.84
	KIMBALL MIDWEST	05/20/2011	$398.90
	INTERSTATE TRANSPORTATION	05/24/2011	$118.37
	BLANCHARD MACHINERY	05/24/2011	$2,093.54
	BESI	05/23/2011	$93.04
	CUMMINS ATLANTIC #2	05/24/2011	$37.26
	CAROLINA INTL TRUCKS	05/24/2011	$163.99
	BLANCHARD MACHINERY	05/25/2011	$106.47
	BLANCHARD MACHINERY	05/25/2011	$6.60
	AUTO PARTS OF BEAUFORT	05/24/2011	$9.78
	BLANCHARD MACHINERY	05/25/2011	$107.83
	AUTO PARTS OF BEAUFORT	05/25/2011	$5.33
	INTERSTATE TRANSPORTATION	05/26/2011	$495.31
	NAPA STORE 1017221	05/25/2011	$88.47
	BLANCHARD MACHINERY	05/26/2011	$319.25
	AUTO PARTS OF BEAUFORT	05/27/2011	$23.72
	AUTO AIR	05/26/2011	$36.14
	NAPA STORE 1017221	05/26/2011	$26.22
	CAROLINA RIM & WHEEL CO	05/26/2011	$934.94
	CYCLESORB	05/27/2011	$326.35
	AUTO AIR	05/27/2011	$53.26
	AUTO PARTS OF BEAUFORT	05/27/2011	$44.92
	BLANCHARD MACH WALTERBORO	05/26/2011	$67.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$24,841.39
KATRINA KROLAK	INTERSTATE TRANSPORTATION	04/29/2011	$715.57
	BLANCHARD MACHINERY	04/28/2011	$226.91
	THE POST AND COURIER	04/30/2011	$654.00
	PALMETTO SPECIALITY	04/28/2011	$464.38
	BLANCHARD MACHINERY	04/28/2011	$156.07
	INTERSTATE TRANSPORTATION	04/29/2011	$73.56
	NAPA AUTO SUPPLY- REYN	04/29/2011	$487.60
	CAROLINA INTL TRUCKS	04/29/2011	$116.86
	TRIPLE T	04/29/2011	$104.29
	DIXIE TOOL DISTRIBUTORS I	04/29/2011	$475.77
	NAPA AUTO SUPPLY- REYN	04/28/2011	$109.00
	FRASIER TIRE S62800040	04/29/2011	$594.24
	CAROLINA INTL TRUCKS	04/29/2011	$205.40
	INTERSTATE TRANSPORTATION	05/02/2011	$435.13
	CUMMINS ATLANTIC #7	05/02/2011	$51.31
	CHARLESTON RUBBER AND	05/02/2011	$232.74
	BMK DISTRIBUTORS, INC	05/02/2011	$22.76
	TRIPLE T	05/03/2011	$472.39
	MSC	05/04/2011	$244.69
	CAROLINA INTL TRUCKS	05/03/2011	$299.57
	CAROLINA RIM & WHEEL CO	05/02/2011	$352.57
	FRASIER TIRE S62800040	05/03/2011	$620.28
	BLANCHARD MACHINERY	05/03/2011	$88.52
	FRASIER TIRE S62800040	05/03/2011	$620.28
	BLANCHARD MACHINERY	05/03/2011	$48.20
	Bus Parts Warehouse	05/04/2011	$132.50
	BLANCHARD MACHINERY	05/03/2011	$430.56
	INTERSTATE TRANSPORTATION	05/04/2011	$248.40
	INTERSTATE TRANSPORTATION	05/05/2011	$261.00
	CAROLINA INTL TRUCKS	05/05/2011	$41.34
	STAPLS9215778953000	05/05/2011	$99.74
	FRASIER TIRE S62800032	05/04/2011	$1,769.33
	LE BLEU CORPORATION	05/05/2011	$164.44
	CAROLINA RIM & WHEEL CO	05/05/2011	$43.67
	BLANCHARD MACHINERY	05/06/2011	$148.11
	TRIPLE T	05/06/2011	$231.42
	INTERSTATE TRANSPORTATION	05/06/2011	$303.50
	CAROLINA RIM & WHEEL CO	05/05/2011	$117.07
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$511.41
	CUMMINS ATLANTIC #7	05/09/2011	$100.08
	Bus Parts Warehouse	05/09/2011	$159.07
	W.W. WILLIAMS	05/10/2011	$20.04
	NAPA AUTO SUPPLY- REYN	05/09/2011	$32.57
	NAPA AUTO SUPPLY- REYN	05/09/2011	$40.66
	CAROLINA INTL TRUCKS	05/10/2011	$15.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	PALMETTO BUS SALES LLC	05/09/2011	$38.65
	Bus Parts Warehouse	05/10/2011	$503.03
	CAROLINA INTL TRUCKS	05/11/2011	$15.06
	INTERSTATE TRANSPORTATION	05/11/2011	$312.75
	CAROLINA INTL TRUCKS	05/11/2011	$36.70
	CAROLINA RIM & WHEEL CO	05/10/2011	$352.57
	NAPA AUTO SUPPLY- REYN	05/10/2011	$27.94
	INTERSTATE TRANSPORTATION	05/11/2011	$379.41
	CAROLINA RIM & WHEEL CO	05/11/2011	$22.70
	NAPA AUTO SUPPLY- REYN	05/11/2011	$53.15
	AIRGAS NAT WELDERS #15	05/12/2011	$115.03
	CAROLINA INTL TRUCKS	05/12/2011	$31.59
	W.W. WILLIAMS	05/12/2011	$28.13
	BLANCHARD MACHINERY	05/11/2011	$714.58
	CAROLINA INTL TRUCKS	05/13/2011	$169.06
	CAROLINA INTL TRUCKS	05/13/2011	$449.13
	CAROLINA RIM & WHEEL CO	05/12/2011	$352.57
	INTERSTATE TRANSPORTATION	05/13/2011	$26.13
	Bus Parts Warehouse	05/13/2011	$375.42
	Bus Parts Warehouse	05/16/2011	$194.18
	CAROLINA INTL TRUCKS	05/17/2011	$57.57
	INTERSTATE TRANSPORTATION	05/17/2011	$449.97
	INTERSTATE TRANSPORTATION	05/17/2011	$189.40
	CAROLINA RIM & WHEEL CO	05/17/2011	$1.84
	CAROLINA CHEMICAL EQUI	05/17/2011	$284.17
	STAPLS9216143286000	05/19/2011	$352.32
	INTERSTATE TRANSPORTATION	05/19/2011	$244.82
	INTERSTATE TRANSPORTATION	05/20/2011	$174.83
	CAROLINA INTL TRUCKS	05/20/2011	$35.50
	CAROLINA INTL TRUCKS	05/20/2011	$147.73
	CAROLINA RIM & WHEEL CO	05/20/2011	$268.71
	CAROLINA INTL TRUCKS	05/20/2011	$98.10
	ALLEN AND WEBB, INC.	05/20/2011	$85.42
	MANTEK	05/19/2011	$317.34
	INTERSTATE TRANSPORTATION	05/20/2011	$129.80
	INTERSTATE TRANSPORTATION	05/20/2011	$203.20
	NAPA AUTO SUPPLY- REYN	05/20/2011	$91.47
	CAROLINA INTL TRUCKS	05/20/2011	$66.07
	INTERSTATE TRANSPORTATION	05/23/2011	$165.83
	INTERSTATE TRANSPORTATION	05/23/2011	$203.20
	CAROLINA INTL TRUCKS	05/23/2011	$29.53
	MARCHANT CHEVROLET, INC.	05/23/2011	$36.81
	Bus Parts Warehouse	05/24/2011	$196.90
	NAPA AUTO SUPPLY- REYN	05/23/2011	$33.64
	INTERSTATE TRANSPORTATION	05/24/2011	$641.63
	CAROLINA RIM & WHEEL CO	05/23/2011	$86.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	BESI	05/23/2011	$308.50
	LE BLEU CORPORATION	05/24/2011	$168.42
	INTERSTATE TRANSPORTATION	05/25/2011	$709.25
	CAROLINA INTL TRUCKS	05/25/2011	$199.64
	PALMETTO SPECIALITY	05/24/2011	$223.61
	TRIPLE T	05/25/2011	$76.62
	NAPA AUTO SUPPLY- REYN	05/24/2011	$10.87
	FRASIER TIRE S62800032	05/24/2011	$1,727.62
	INTERSTATE TRANSPORTATION	05/26/2011	$163.36
	FRASIER TIRE S62800032	05/25/2011	$2,491.12
	BLANCHARD MACHINERY	05/25/2011	$202.76
	INTERSTATE TRANSPORTATION	05/26/2011	$8.20
	ALLEN AND WEBB, INC.	05/25/2011	$50.20
	TRIPLE T	05/27/2011	$104.41
	SCHOOL BUS PARTS	05/27/2011	$260.38
	PALMETTO BUS SALES LLC	05/27/2011	$494.32
	CAROLINA INTL TRUCKS	05/27/2011	$102.33
	INTERSTATE BATTERY	05/27/2011	$757.87
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$370.20
	FRASIER TIRE S62800040	05/26/2011	$620.28
	BLANCHARD MACHINERY	05/27/2011	$162.91
	TRIPLE T	05/28/2011	$611.58
			$31,356.91
KENNETH BLIGEN	LOWES #00655	05/04/2011	$372.95
	HARBOR FREIGHT TOOLS 129	05/05/2011	$231.58
	JOINT & CLUTCH SERV	05/09/2011	$53.15
	METRO TOOL & SUPPLY	05/13/2011	$23.53
	LOWES #00655	05/20/2011	$23.19
	CAROLINA INTL TRUCKS	05/26/2011	$98.10
	NAPA AUTO SUPPLY- REYN	05/27/2011	$9.99
			$812.49
KENNETH MURRAY	SIMPSON MANNING HDWE I	04/29/2011	$4.31
	CLARENDON AUTO PARTS	05/10/2011	$20.78
	SIMPSON MANNING HDWE I	05/18/2011	$35.60
	WALKER TIRE	05/17/2011	$702.00
	BLANCHARD MACHINERY	05/18/2011	$430.56
	NOR NORTHERN TOOL	05/19/2011	$92.80
	HOSE AND EQUIPMENT INC	05/20/2011	$19.90
	SIMPSON MANNING HDWE I	05/20/2011	$10.20
	HOSE AND EQUIPMENT INC	05/20/2011	$49.01
	CLARENDON AUTO PARTS	05/23/2011	$20.68
	SIMPSON MANNING HDWE I	05/25/2011	$16.48
	WALKER TIRE	05/26/2011	$10.26
			$1,412.58
KEVIN EVANS	NAPA AUTO PARTS-NEWBERRY	04/28/2011	$40.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CHEMSTATION	05/02/2011	$98.55
	PRICES HEAVY DUTY RECOVER	05/02/2011	$300.00
	HANDI-CLEAN PRODUCTS	05/02/2011	$147.07
	CYCLESORB	05/05/2011	$115.30
	NAPA AUTO PARTS-NEWBERRY	05/04/2011	$52.40
	SUNRISE AUTO SUPP01 OF 01	05/04/2011	$52.42
	INTERSTATE TRANSPORTATION	05/05/2011	$59.66
	NAPA AUTO PARTS-NEWBERRY	05/04/2011	$52.40
	SUNRISE AUTO SUPPLY INC	05/06/2011	$52.42
	INTERSTATE TRANSPORTATION	05/06/2011	$23.01
	LOWES #02520	05/09/2011	$84.88
	LOWES #02520	05/12/2011	$73.28
	CAROLINA INTL TRUCKS	05/12/2011	$219.37
	CRAIG HIPP'S TOWING & REP	05/13/2011	$125.00
	DIXIE TOOL DISTRIBUTORS I	05/12/2011	$228.61
	INTERSTATE TRANSPORTATION	05/16/2011	$12.33
	CAROLINA INTL TRUCKS	05/16/2011	$45.07
	INTERSTATE TRANSPORTATION	05/16/2011	$172.93
	CYCLESORB	05/18/2011	$39.58
	LOWES #02520	05/18/2011	$19.24
	CUMMINS ATLANTIC #5	05/19/2011	$37.28
	INTERSTATE TRANSPORTATION	05/19/2011	$22.37
	SUNRISE AUTO SUPP01 OF 01	05/19/2011	$85.55
	INTERSTATE TRANSPORTATION	05/20/2011	$34.50
	INTERSTATE TRANSPORTATION	05/26/2011	$64.41
	CHEMSTATION	05/26/2011	$536.71
	LARRY'S AUTO ELECTRIC	05/26/2011	$165.00
	WM SUPERCENTER	05/27/2011	$36.83
	DIXIE TOOL DISTRIBUTORS I	05/26/2011	$510.71
	PALMETTO SPECIALITY	05/27/2011	$202.36
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$59.45
	BATTERY SPECIALISTS	05/27/2011	$585.69
	W. W. WILLIAMS	05/27/2011	$169.28
	CAROLINA RIM & WHEEL CO	05/27/2011	$904.75
			$5,429.17
KIMBERLY S MOSS	DMI DELL K-12/GOVT	04/30/2011	$103.23
			$103.23
LEGENIA MCEACHIN	ROSEWOOD RADIATOR SERV	04/28/2011	$95.00
	ROSEWOOD RADIATOR SERV	04/28/2011	$35.00
	CARQUEST 01013028	04/28/2011	$40.81
	MNA MICHELIN N AMERICA	04/30/2011	$1,810.28
	ROSEWOOD RADIATOR SERV	04/29/2011	$95.00
	MNA MICHELIN N AMERICA	05/03/2011	$1,810.28
	CAROLINA INTL TRUCKS	05/02/2011	$227.89
	INTERSTATE TRANSPORTATION	05/03/2011	$215.75
	INTERSTATE TRANSPORTATION	05/03/2011	$1,399.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	05/03/2011	$75.14
	INTERSTATE TRANSPORTATION	05/03/2011	$1,436.70
	CHEROKEE KENWORTH INC	05/03/2011	$147.78
	CAROLINA INTL TRUCKS	05/03/2011	$501.63
	BATTERY SPECIALISTS	05/02/2011	$732.11
	LARRY'S AUTO ELECTRIC	05/02/2011	$990.00
	TRUCK SUPPLY COMPANY O	05/04/2011	$76.39
	INTERSTATE TRANSPORTATION	05/04/2011	$569.80
	DIXIE TOOL DISTRIBUTORS I	05/03/2011	$66.46
	CARQUEST 01013028	05/03/2011	$18.58
	LARRY'S AUTO ELECTRIC	05/02/2011	$816.00
	CAROLINA RIM & WHEEL CO	05/03/2011	$880.12
	INTERSTATE TRANSPORTATION	05/05/2011	$609.86
	CAROLINA INTL TRUCKS	05/05/2011	$85.49
	CARQUEST 01013028	05/04/2011	$103.78
	UNITY SCHOOL BUS PARTS	05/05/2011	$972.25
	CYCLESORB	05/05/2011	$216.09
	CAROLINA RIM & WHEEL CO	05/04/2011	$639.73
	TRUCK SUPPLY COMPANY O	05/05/2011	$205.55
	CAROLINA INTL TRUCKS	05/05/2011	$356.38
	INTERSTATE TRANSPORTATION	05/05/2011	$20.63
	INTERSTATE TRANSPORTATION	05/05/2011	$420.67
	INTERSTATE TRANSPORTATION	05/06/2011	$89.60
	CARQUEST 01013028	05/05/2011	$213.41
	CARQUEST 01013028	05/06/2011	$68.46
	FORMS AND SUPPLY - AOPD	05/06/2011	$144.66
	TRUCK SUPPLY COMPANY O	05/06/2011	$48.15
	TRUCK SUPPLY COMPANY O	05/06/2011	$4.60
	ROSEWOOD RADIATOR SERV	05/05/2011	$813.20
	TRUCK SUPPLY COMPANY O	05/09/2011	$1.90
	CAROLINA INTL TRUCKS	05/09/2011	$85.49
	INTERSTATE TRANSPORTATION	05/10/2011	$87.77
	CARQUEST 01013028	05/09/2011	$97.04
	CAROLINA INTL TRUCKS	05/10/2011	$661.33
	TRUCK SUPPLY COMPANY O	05/10/2011	$102.45
	GAINES W HARRISON01 OF 01	05/10/2011	$104.76
	FORMS AND SUPPLY - AOPD	05/10/2011	$80.92
	INTERSTATE TRANSPORTATION	05/11/2011	$203.48
	DIXIE TOOL DISTRIBUTORS I	05/10/2011	$246.23
	INTERSTATE TRANSPORTATION	05/11/2011	$223.47
	CAROLINA INTL TRUCKS	05/11/2011	$48.80
	INTERSTATE TRANSPORTATION	05/12/2011	$134.46
	LARRY'S AUTO ELECTRIC	05/11/2011	$495.00
	LEE TRANSPORT	05/12/2011	$56.97
	TRUCK SUPPLY COMPANY O	05/12/2011	$500.00
	CARQUEST 01013028	05/11/2011	$50.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CHEMSTATION	05/11/2011	$642.64
	CARQUEST 01013028	05/11/2011	$17.17
	CARQUEST 01013028	05/11/2011	$215.01
	CARQUEST 01013028	05/13/2011	$72.37
	DOUGS AUTO MACHINE SHOP	05/10/2011	$102.00
	CAROLINA INTL TRUCKS	05/13/2011	$97.79
	CAROLINA INTL TRUCKS	05/16/2011	$22.10
	CHEROKEE KENWORTH INC	05/16/2011	$223.73
	TRUCK SUPPLY COMPANY O	05/17/2011	$468.06
	CHALK'S TRUCK PARTS	05/17/2011	$135.89
	TRUCK SUPPLY COMPANY O	05/17/2011	$235.85
	CAROLINA RIM & WHEEL CO	05/16/2011	$379.81
	CARQUEST 01013028	05/16/2011	$245.61
	LOWES #00433	05/17/2011	$105.51
	LARRY'S AUTO ELECTRIC	05/17/2011	$330.00
	DIXIE TOOL DISTRIBUTORS I	05/17/2011	$395.48
	W. W. WILLIAMS	05/18/2011	$60.98
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$178.35
	TRUCK SUPPLY COMPANY O	05/18/2011	$48.49
	CARQUEST 01013028	05/17/2011	$34.50
	CARQUEST 01013028	05/17/2011	$14.45
	CHEROKEE KENWORTH INC	05/18/2011	$159.13
	CHEROKEE KENWORTH INC	05/18/2011	$74.07
	CAROLINA RIM & WHEEL CO	05/17/2011	$546.09
	W. W. WILLIAMS	05/18/2011	$706.71
	INTERSTATE TRANSPORTATION	05/19/2011	$62.07
	TRUCK SUPPLY COMPANY O	05/19/2011	$156.61
	CARQUEST 01013028	05/18/2011	$229.22
	CARQUEST 01013028	05/18/2011	$11.76
	HOSEPOWER USA	05/20/2011	$107.71
	TRUCK SUPPLY COMPANY O	05/20/2011	$489.53
	TRUCK SUPPLY COMPANY O	05/20/2011	$364.81
	CAROLINA INTL TRUCKS	05/20/2011	$6.83
	INTERSTATE TRANSPORTATION	05/20/2011	$567.76
	INTERSTATE TRANSPORTATION	05/20/2011	$53.29
	HOSEPOWER USA	05/20/2011	$122.30
	SOUTHERN GLASS & P	05/23/2011	$129.92
	TRUCK SUPPLY COMPANY O	05/24/2011	$448.74
	INTERSTATE TRANSPORTATION	05/24/2011	$65.46
	INTERSTATE TRANSPORTATION	05/24/2011	$367.22
	RICHLAND INDUSTRIAL	05/25/2011	$17.55
	FORMS AND SUPPLY - AOPD	05/24/2011	$141.09
	LARRY'S AUTO ELECTRIC	05/24/2011	$660.00
	BROAD RIVER AUTO ELECT	05/24/2011	$326.35
	CAROLINA INTL TRUCKS	05/25/2011	$14.85
	HAGEMEYERNA CB57	05/25/2011	$59.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CHEROKEE KENWORTH INC	05/26/2011	$1,212.55
	CHEROKEE KENWORTH INC	05/26/2011	$1,797.32
	CHALK'S TRUCK PARTS	05/26/2011	$394.99
	INTERSTATE TRANSPORTATION	05/27/2011	$285.65
	CHEROKEE KENWORTH INC	05/27/2011	$1,077.34
	ROSEWOOD RADIATOR SERV	05/27/2011	$335.00
	CARQUEST 01013028	05/26/2011	$27.71
	PALMETTO SPECIALITY	05/27/2011	$335.26
	CAROLINA TAPE & S01 OF 01	05/27/2011	$134.06
	CHEROKEE KENWORTH INC	05/27/2011	$271.74
	INTERSTATE TRANSPORTATION	05/27/2011	$85.65
	PALMETTO SPECIALITY	05/27/2011	$121.39
			$36,225.67
LINDA MIRABAL PACE	BARNES & NOBLE #2868	05/05/2011	$98.44
	FORMS AND SUPPLY - AOPD	05/05/2011	$102.10
	WM SUPERCENTER	05/16/2011	$17.66
	OFFICE DEPOT #1214	05/19/2011	$97.32
			$315.52
LLOYD BONDS	AMERICAN PURE SPRING W	04/28/2011	$54.97
	CAROLINA INTL TRUCKS	05/02/2011	$1,120.83
	SHEPPARDS TRUCK REBUILDER	05/02/2011	$285.73
	CAROLINA INTL TRUCKS	05/02/2011	$20.34
	CAROLINA INTL TRUCKS	05/03/2011	$157.64
	CAROLINA INTL TRUCKS	05/03/2011	$1,138.17
	YARBOROUGH AUT00270017	05/03/2011	$30.09
	SUPERIOR DIESEL INC	05/04/2011	$1,938.72
	BLANCHARD MACHINERY	05/03/2011	$74.06
	INTERSTATE TRANSPORTATION	05/05/2011	$451.12
	BLANCHARD MACHINERY	05/04/2011	$228.93
	TRIPLE T	05/05/2011	$38.09
	YARBOROUGH AUT00270017	05/05/2011	$59.31
	RICHBURGS AUTO ELECTRIC	05/09/2011	$170.91
	RICHBURGS AUTO ELECTRIC	05/09/2011	$87.75
	RELIABLE PRINTING SOLUTIO	05/10/2011	$851.19
	CAROLINA INTL TRUCKS	05/10/2011	$19.04
	BLANCHARD MACHINERY	05/09/2011	$454.09
	LOWES #01075	05/11/2011	$86.39
	LOWES #01075	05/11/2011	$43.14
	BLANCHARD MACHINERY	05/10/2011	$21.78
	YARBOROUGH AUT00270017	05/10/2011	$17.70
	UNITY SCHOOL BUS PARTS	05/13/2011	$193.75
	CAROLINA INTL TRUCKS	05/13/2011	$70.50
	YARBOROUGH AUT00270017	05/13/2011	$31.31
	CAROLINA INTL TRUCKS	05/16/2011	$173.21
	WM SUPERCENTER	05/17/2011	$15.06
	RELIABLE PRINTING SOLUTIO	05/17/2011	$851.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	FLORENCE HYDRAULICS	05/16/2011	$344.15
	INTERSTATE TRANSPORTATION	05/18/2011	$11.20
	INTERSTATE TRANSPORTATION	05/18/2011	$76.12
	RELIABLE PRINTING SOLUTIO	05/18/2011	$851.19
	COAST 2 COAST ENVIRONME	05/18/2011	$211.68
	INTERSTATE TRANSPORTATION	05/18/2011	$17.54
	CAROLINA INTL TRUCKS	05/19/2011	$272.35
	CAROLINA INTL TRUCKS	05/19/2011	$145.19
	BLANCHARD MACHINERY	05/18/2011	$42.73
	TRIPLE T	05/18/2011	$245.16
	YARBOROUGH AUT00270017	05/18/2011	$4.61
	YARBOROUGH AUT00270017	05/19/2011	$109.72
	CAROLINA INTL TRUCKS	05/20/2011	$1,146.27
	YARBOROUGH AUT00270017	05/20/2011	$29.61
	INTERSTATE TRANSPORTATION	05/20/2011	$33.60
	YARBOROUGH AUT00270017	05/20/2011	$25.90
	BLANCHARD MACHINERY	05/20/2011	$51.67
	INTERSTATE TRANSPORTATION	05/20/2011	$8.77
	YARBOROUGH AUT00270017	05/20/2011	$17.47
	COASTAL SANITARY SUPPLY	05/23/2011	$161.19
	YARBOROUGH AUT00270017	05/23/2011	$64.75
	CAROLINA INTL TRUCKS	05/24/2011	$322.92
	SHEPPARDS TRUCK REBUILDER	05/24/2011	$851.71
	CAROLINA INTL TRUCKS	05/24/2011	$98.45
	Bus Parts Warehouse	05/25/2011	$175.68
	YARBOROUGH AUT00270017	05/24/2011	$56.33
	HANDI-CLEAN PRODUCTS	05/24/2011	$1,082.74
	YARBOROUGH AUT00270017	05/25/2011	$11.58
	YARBOROUGH AUT00270017	05/26/2011	$24.56
	SHEPPARDS TRUCK REBUILDER	05/27/2011	$274.56
	NOBLE OIL SERVICES	05/26/2011	$144.02
	CAROLINA INTL TRUCKS	05/27/2011	$891.29
	CAROLINA INTL TRUCKS	05/27/2011	$1,146.27
			$17,635.99
LUCAS PATRICK	ROSEWOOD RADIATOR SERV	04/28/2011	$95.00
	WINNSBORO BUILDERS SUPPLY	04/28/2011	$128.20
	HOSEPOWER USA	05/03/2011	$311.80
	LE BLEU	05/05/2011	$9.63
	PONDMERCHANT.COM MOTO	05/10/2011	$22.15
	FAIRFIELD MOTOR PA	05/11/2011	$7.54
	CAROLINA RIM & WHEEL CO	05/11/2011	$323.20
	WINNSBORO BUILDERS SUPPLY	05/11/2011	$20.31
	FAIRFIELD MOTOR PA	05/20/2011	$27.61
	ALL MEDICAL INC	05/25/2011	$282.48
	HARBOR FREIGHT TOOLS 103	05/25/2011	$192.55
	OREILLY AUTO 00016550	05/27/2011	$13.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	NAPA STORE 1015011	05/27/2011	$70.29
	WINNSBORO BUILDERS SUPPLY	05/27/2011	$43.34
			$1,547.34
MARTHA HUTTO	FREEPORT MARINA STORE	05/04/2011	$131.53
	FREEPORT MARINA STORE	05/10/2011	$142.12
	FREEPORT MARINA STORE	05/17/2011	$129.37
	FREEPORT MARINA STORE	05/20/2011	$90.85
	FREEPORT MARINA STORE	05/24/2011	$78.77
			$572.64
MARY SANDERS	All UZ ENGINEERED PROD	04/30/2011	$253.15
	CAROLINA INTL TRUCKS	04/29/2011	$35.04
	CAROLINA RIM & WHEEL CO	04/29/2011	$76.96
	INTERSTATE TRANSPORTATION	04/29/2011	$243.11
	DIXIE TOOL DISTRIBUTORS I	04/28/2011	$46.96
	INTERSTATE TRANSPORTATION	05/02/2011	$221.38
	CAROLINA RIM & WHEEL CO	05/02/2011	$1,628.46
	CAROLINA INTL TRUCKS	05/03/2011	$125.10
	INTERSTATE TRANSPORTATION	05/04/2011	$38.84
	W. W. WILLIAMS	05/04/2011	$437.82
	UNITY SCHOOL BUS PARTS	05/04/2011	$109.50
	CAROLINA INTL TRUCKS	05/04/2011	$405.53
	INTERSTATE TRANSPORTATION	05/05/2011	$221.38
	INTERSTATE TRANSPORTATION	05/05/2011	$590.10
	INTERSTATE TRANSPORTATION	05/06/2011	$700.79
	UNITY SCHOOL BUS PARTS	05/09/2011	$23.58
	INTERSTATE TRANSPORTATION	05/09/2011	$1,248.75
	CAROLINA RIM & WHEEL CO	05/09/2011	$726.65
	CARQUEST 01013564	05/09/2011	$8.89
	INTERSTATE TRANSPORTATION	05/10/2011	$1,282.26
	INTERSTATE TRANSPORTATION	05/11/2011	$128.58
	RTC CHARLOTTE PETERBILT	05/11/2011	$436.71
	PALMETTO BUS SALES LLC	05/10/2011	$671.22
	CAROLINA RIM & WHEEL CO	05/10/2011	$49.16
	CAROLINA INTL TRUCKS	05/11/2011	$41.97
	CAROLINA INTL TRUCKS	05/11/2011	$703.16
	CAROLINA INTL TRUCKS	05/12/2011	$439.33
	INTERSTATE TRANSPORTATION	05/12/2011	$224.51
	HANDI-CLEAN PRODUCTS	05/11/2011	$133.53
	All UZ ENGINEERED PROD	05/14/2011	$60.83
	FORMS AND SUPPLY - AOPD	05/12/2011	$18.78
	TURBO DIESEL & ELECTRIC -	05/13/2011	$537.50
	TURBO DIESEL & ELECTRIC -	05/12/2011	$351.28
	INTERSTATE TRANSPORTATION	05/16/2011	$114.68
	INTERSTATE TRANSPORTATION	05/16/2011	$1,442.54
	INTERSTATE TRANSPORTATION	05/16/2011	$243.43
	CAROLINA INTL TRUCKS	05/17/2011	$516.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA ALTERNATORS	05/16/2011	$424.00
	UNITY SCHOOL BUS PARTS	05/17/2011	$119.22
	W. W. WILLIAMS	05/18/2011	$397.56
	INTERSTATE TRANSPORTATION	05/18/2011	$1,055.27
	CAROLINA RIM & WHEEL CO	05/17/2011	$624.58
	CUMMINS ATLANTIC #11	05/19/2011	$15.50
	INTERSTATE TRANSPORTATION	05/19/2011	$15.12
	CAROLINA INTL TRUCKS	05/19/2011	$439.33
	INTERSTATE TRANSPORTATION	05/19/2011	$160.28
	INTERSTATE TRANSPORTATION	05/19/2011	$4.23
	CAROLINA INTL TRUCKS	05/19/2011	$66.49
	CARQUEST 01013564	05/20/2011	$212.89
	TEXIZE	05/19/2011	$128.26
	Carolina Mobility Sales S	05/20/2011	$248.24
	UNITY SCHOOL BUS PARTS	05/20/2011	$123.34
	CAROLINA INTL TRUCKS	05/20/2011	$343.84
	INTERSTATE TRANSPORTATION	05/20/2011	$860.30
	INTERSTATE TRANSPORTATION	05/20/2011	$83.90
	CAROLINA INTL TRUCKS	05/23/2011	$103.56
	CARQUEST 01013564	05/23/2011	$73.88
	CAROLINA INTL TRUCKS	05/24/2011	$348.82
	AII UZ ENGINEERED PROD	05/26/2011	$219.81
	FORMS AND SUPPLY - AOPD	05/24/2011	$400.43
	INTERSTATE TRANSPORTATION	05/26/2011	$77.62
	CAROLINA INTL TRUCKS	05/26/2011	$85.12
	CAROLINA INTL TRUCKS	05/26/2011	$166.53
	OLD STONE TRACTOR CO INC	05/26/2011	$11.96
	CAROLINA RIM & WHEEL CO	05/26/2011	$24.58
	COTHRANS TOWING	05/27/2011	$250.00
	RTC CHARLOTTE PETERBILT	05/27/2011	$831.28
			$22,454.13
MELITHA HAYNIE COOPER	KAPLAN EARLY LEARNING COM	05/27/2011	$26.37
			$26.37
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	05/02/2011	$122.26
	JUMPERS AUTO PARTS INC	05/03/2011	$54.62
	ST MATTHEWS SUPPLY	05/11/2011	$54.35
	ST MATTHEWS SUPPLY	05/11/2011	$330.73
	INTERSTATE TRANSPORTATION	05/12/2011	$7.36
	JUMPERS AUTO PARTS INC	05/12/2011	$148.67
	CAROLINA INTL TRUCKS	05/13/2011	$77.12
	W. W. WILLIAMS	05/16/2011	$185.44
	JUMPERS AUTO PARTS INC	05/26/2011	$71.03
			$1,051.58
MIKE GODFREY	INTERSTATE TRANSPORTATION	04/29/2011	$19.29
	CAROLINA TOOL CO INC	04/29/2011	$56.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	05/02/2011	$27.62
	CAROLINA RIM & WHEEL CO	05/02/2011	$372.36
	INTERSTATE TRANSPORTATION	05/04/2011	$32.98
	RTC CHARLOTTE PETERBILT	05/04/2011	$118.97
	APPLIED IND TECH 0249	05/04/2011	$14.70
	KIMBALL MIDWEST	05/04/2011	$345.82
	CAROLINA TOOL CO INC	05/04/2011	$102.16
	INTERSTATE TRANSPORTATION	05/05/2011	$301.04
	INTERSTATE TRANSPORTATION	05/05/2011	$146.08
	DIXIE TOOL DISTRIBUTORS I	05/05/2011	$82.56
	CAROLINA TOOL CO INC	05/05/2011	$11.22
	INTERSTATE TRANSPORTATION	05/06/2011	$41.16
	CAROLINA INTL TRUCKS	05/09/2011	$65.24
	INTERSTATE TRANSPORTATION	05/10/2011	$12.84
	INTERSTATE TRANSPORTATION	05/10/2011	$0.73
	BATTERY SPECIALISTS	05/09/2011	$298.83
	CAROLINA TOOL CO INC	05/10/2011	$99.73
	INTERSTATE TRANSPORTATION	05/12/2011	$14.94
	DIXIE TOOL DISTRIBUTORS I	05/12/2011	$97.29
	INTERSTATE TRANSPORTATION	05/16/2011	$357.11
	CAROLINA INTL TRUCKS	05/16/2011	$107.40
	CAROLINA INTL TRUCKS	05/16/2011	$21.41
	APPLIED IND TECH 0249	05/17/2011	$29.40
	RTC CHARLOTTE PETERBILT	05/17/2011	$452.31
	CAROLINA INTL TRUCKS	05/18/2011	$661.33
	CAROLINA TOOL CO INC	05/18/2011	$29.89
	INTERSTATE TRANSPORTATION	05/19/2011	$142.06
	LOWES #00518	05/19/2011	$23.93
	DIXIE TOOL DISTRIBUTORS I	05/19/2011	$149.03
	BARLOWORLD #304	05/19/2011	$237.88
	OREILLY AUTO 00014746	05/20/2011	$101.69
	GREENWOOD AUTO PARTS	05/23/2011	$15.25
	FASTENAL COMPANY01	05/23/2011	$6.33
	INTERSTATE TRANSPORTATION	05/23/2011	$69.26
	INTERSTATE TRANSPORTATION	05/24/2011	$94.23
	ROWLAND RADIATOR	05/24/2011	$135.00
	CAROLINA TOOL CO INC	05/23/2011	$108.69
	CAROLINA TOOL CO INC	05/23/2011	$31.02
	ROWLAND RADIATOR	05/24/2011	$135.00
	RTC CHARLOTTE PETERBILT	05/25/2011	$118.43
	INTERSTATE TRANSPORTATION	05/26/2011	$74.18
	INTERSTATE TRANSPORTATION	05/26/2011	$464.95
	CAROLINA RIM & WHEEL CO	05/26/2011	$120.89
	CAROLINA TOOL CO INC	05/26/2011	$74.32
	LARRY'S AUTO ELECTRIC	05/26/2011	$165.00
	DIXIE TOOL DISTRIBUTORS I	05/26/2011	$547.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	RTC CHARLOTTE PETERBILT	05/27/2011	$1,482.52
	INTERSTATE TRANSPORTATION	05/27/2011	$420.18
	Carolina Mobility Sales S	05/26/2011	$25.78
	KIMBALL MIDWEST	05/26/2011	$54.10
	CAROLINA RIM & WHEEL CO	05/27/2011	$357.68
			$9,076.00
MILDRED G WEAVER	BARNES&NOBLE COM	05/24/2011	$20.07
	BARNES&NOBLE COM	05/24/2011	$20.07
			$40.14
NANCY BARTHOLOMEW	HUTTO ACE HARDWARE	05/03/2011	$12.03
	MACS TRUE VALUE	05/03/2011	$22.41
	INTERSTATE TRANSPORTATION	05/05/2011	$61.52
	INTERSTATE TRANSPORTATION	05/06/2011	$85.53
	UNITY SCHOOL BUS PARTS	05/06/2011	$320.45
	STAPLES 00108282	05/05/2011	$141.69
	INTERSTATE TRANSPORTATION	05/06/2011	$70.60
	SCHOOL BUS PARTS	05/05/2011	$45.17
	INTERSTATE TRANSPORTATION	05/12/2011	$116.80
	SCHOOL BUS PARTS	05/11/2011	$573.60
	DOLLAR-GENERAL #4799	05/12/2011	$12.04
	HUTTO ACE HARDWARE	05/17/2011	$10.55
	CAROLINA INTL TRUCKS	05/19/2011	$22.64
	Bus Parts Warehouse	05/19/2011	$246.60
	CUSACKS AUTO & GARAGE	05/23/2011	$300.00
	MACS TRUE VALUE	05/24/2011	$87.71
			$2,129.34
NANCY MCDOWELL	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$145.59
	CAROLINA RIM & WHEEL CO	05/12/2011	$448.63
	INTERSTATE TRANSPORTATION	05/17/2011	$234.89
	PALMETTO BUS SALES LLC	05/27/2011	$487.49
	TURNER`S CUSTOM AUTO GLAS	05/27/2011	$144.20
	FRASIER TIRE S62800032	05/27/2011	$2,457.04
			$3,917.84
PATRICK NESMITH	INTERSTATE TRANSPORTATION	05/02/2011	$32.41
	CARQUEST AUTO PARTS CO	05/02/2011	$11.92
	CARQUEST AUTO PARTS CO	05/03/2011	$31.97
	MURRAY CARQUEST AUTO PART	05/03/2011	$17.03
	CARQUEST AUTO PARTS CO	05/04/2011	$83.18
	INTERSTATE TRANSPORTATION	05/06/2011	$99.39
	CARQUEST AUTO PARTS CO	05/06/2011	$39.88
	CARQUEST AUTO PARTS CO	05/09/2011	$19.90
	CARQUEST AUTO PARTS CO	05/09/2011	$129.21
	INTERSTATE TRANSPORTATION	05/10/2011	$164.88
	MURRAYS CARQUEST AUTO	05/12/2011	$24.99
	CARQUEST AUTO PARTS CO	05/13/2011	$42.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CAROLINA INTL TRUCKS	05/13/2011	$11.69
	INTERSTATE TRANSPORTATION	05/16/2011	$94.35
	CARQUEST AUTO PARTS CO	05/16/2011	$11.57
	INTERSTATE TRANSPORTATION	05/17/2011	$79.24
	INTERSTATE TRANSPORTATION	05/17/2011	$154.03
	CARQUEST AUTO PARTS CO	05/16/2011	$37.54
	INTERSTATE TRANSPORTATION	05/18/2011	$51.34
	CUMMINS ATLANTIC #2	05/18/2011	$44.68
	BLANCHARD MACHINERY	05/17/2011	$840.05
	INTERSTATE TRANSPORTATION	05/18/2011	$171.95
	KINGSTREE TRUE VALUE HDW	05/19/2011	$13.90
	CARQUEST AUTO PARTS CO	05/20/2011	$13.98
	BLANCHARD MACHINERY	05/20/2011	$111.41
	CARQUEST AUTO PARTS CO	05/19/2011	$19.29
	CARQUEST AUTO PARTS CO	05/20/2011	$69.39
	CARQUEST AUTO PARTS CO	05/20/2011	$19.67
	PALMETTO HARDWARE INC	05/24/2011	$7.54
	CARQUEST AUTO PARTS CO	05/23/2011	$9.12
	INTERSTATE TRANSPORTATION	05/24/2011	$44.39
	KINGSTREE IGA	05/24/2011	$6.40
	CARQUEST AUTO PARTS CO	05/24/2011	$26.20
	PALMETTO HARDWARE INC	05/25/2011	$19.43
	BI-LO 441	05/26/2011	$66.66
	INTERSTATE TRANSPORTATION	05/26/2011	$125.59
	CABBAGE'S TIRE	05/26/2011	$17.00
	CARQUEST AUTO PARTS CO	05/25/2011	$26.41
	WW GRAINGER	05/27/2011	$505.85
	WILLIAMSBURG FEED & TA	05/27/2011	$100.00
	INTERSTATE TRANSPORTATION	05/27/2011	$933.74
			$4,329.31
RANDALL MILLS	CLINTON TRUE VALUE HDW	04/29/2011	$17.63
	ROBERTSON'S ACE HARDWA	05/03/2011	$13.95
	NAPA AUTO PARTS-LAURENS	05/06/2011	$61.13
	NAPA AUTO PARTS-LAURENS	05/16/2011	$161.10
	ROBERTSON'S ACE HARDWA	05/17/2011	$4.88
	FASTENAL COMPANY01	05/25/2011	$7.39
	FASTENAL COMPANY01	05/25/2011	$2.62
	NAPA AUTO PARTS-LAURENS	05/27/2011	$65.84
			$334.54
RAYMOND K BOND	UNITED REBUILDERS IN	05/02/2011	$151.00
	FASTENAL COMPANY01	05/04/2011	$99.76
	FREES RADIATOR SHOP	05/09/2011	$525.00
	BOGGS TRACTOR COMPANY INC	05/09/2011	$107.06
	SENECA NAPA AUTO PARTS	05/11/2011	$46.29
	UPSTATE FORKLIFT MAINTENA	05/18/2011	$425.30
	REFLECTIONS GLASS CO	05/23/2011	$97.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,452.11
REGINA BOZIER	HANDI-CLEAN PRODUCTS	04/28/2011	$137.77
	INTERSTATE TRANSPORTATION	04/29/2011	$101.55
	W W GRAINGER 916	04/29/2011	$243.00
	INTERSTATE TRANSPORTATION	05/02/2011	$195.35
	INTERSTATE TRANSPORTATION	05/02/2011	$0.56
	CLARENDON AUTO PARTS	05/02/2011	$97.19
	BLANCHARD MACHINERY	05/04/2011	$2,307.96
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$343.42
	TAYLOR MADE TOWING	04/25/2011	$105.00
	TAYLOR MADE TOWING	04/25/2011	$105.00
	BLANCHARD MACHINERY	05/04/2011	$250.00
	CLARENDON AUTO PARTS	05/05/2011	$17.26
	HOSE AND EQUIPMENT INC	05/06/2011	$39.20
	TRUCK SUPPLY COMPANY O	05/09/2011	$12.51
	SIMPSON MANNING HDWE I	05/10/2011	$5.72
	W.W. WILLIAMS	05/11/2011	$771.75
	CLARENDON AUTO PARTS	05/10/2011	$19.74
	W W GRAINGER 916	05/10/2011	$93.76
	W W GRAINGER 916	05/12/2011	$43.51
	CLARENDON AUTO PARTS	05/11/2011	$10.47
	TAYLOR MADE TOWING	05/09/2011	$210.00
	CLARENDON AUTO PARTS	05/12/2011	$7.55
	CLARENDON AUTO PARTS	05/16/2011	$13.38
	CLARENDON AUTO PARTS	05/16/2011	$17.15
	BLANCHARD MACHINERY	05/17/2011	$449.93
	INTERSTATE TRANSPORTATION	05/18/2011	$27.63
	SIMPSON MANNING HDWE I	05/19/2011	$2.93
	SIMPSON MANNING HDWE I	05/19/2011	$8.33
	INTERSTATE TRANSPORTATION	05/19/2011	$344.57
	TRUCK SUPPLY COMPANY O	05/19/2011	$529.57
	KIMBALL MIDWEST	05/19/2011	$107.62
	CLARENDON AUTO PARTS	05/23/2011	$17.15
	CLARENDON AUTO PARTS	05/23/2011	$6.43
	SIMPSON MANNING HDWE I	05/24/2011	$15.10
	SIMPSON MANNING HDWE I	05/25/2011	$25.80
	CLARENDON AUTO PARTS	05/25/2011	$17.15
	SIMPSON MANNING HDWE I	05/26/2011	$6.03
	GAL GALLS INC	05/28/2011	$32.38
	SIMPSON MANNING HDWE I	05/27/2011	$9.70
			$6,749.12
REGINALD PRICE	INTERSTATE TRANSPORTATION	05/02/2011	$292.11
	EVANS PARTS COMPANY INC	05/03/2011	$150.66
	RICHBURGS AUTO ELECTRIC	05/04/2011	$126.50
	CAROLINA INTL TRUCKS	05/04/2011	$227.60
	EVANS PARTS COMPANY INC	05/04/2011	$17.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	CAROLINA INTL TRUCKS	05/04/2011	$15.99
	HENDERSON SUPPLY CO. I	05/04/2011	$5.92
	CAROLINA INTL TRUCKS	05/04/2011	$373.76
	BLANCHARD MACHINERY	05/05/2011	$796.44
	CAROLINA INTL TRUCKS	05/05/2011	$248.18
	BLANCHARD MACHINERY	05/04/2011	$116.89
	TRIPLE S GARAGE	05/05/2011	$1,650.00
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$193.28
	CAROLINA INTL TRUCKS	05/06/2011	$42.75
	INTERSTATE TRANSPORTATION	05/06/2011	$331.15
	CAROLINA INTL TRUCKS	05/06/2011	$24.91
	INTERSTATE TRANSPORTATION	05/06/2011	$274.03
	CAROLINA INTL TRUCKS	05/09/2011	$151.98
	CAROLINA INTL TRUCKS	05/09/2011	$15.99
	TRIPLE S GARAGE	05/10/2011	$875.00
	PEE DEE FLEET	05/09/2011	$13.28
	BLANCHARD MACHINERY	05/10/2011	$153.42
	ADVANCE AUTO PARTS #5520	05/10/2011	$30.22
	CAROLINA INTL TRUCKS	05/12/2011	$431.87
	CAROLINA INTL TRUCKS	05/12/2011	$46.06
	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$507.36
	INTERSTATE TRANSPORTATION	05/13/2011	$32.90
	Carolina Mobility Sales S	05/13/2011	$587.86
	CAROLINA RIM & WHEEL CO	05/13/2011	$513.78
	ADVANCE AUTO PARTS #5520	05/13/2011	$34.54
	CAROLINA INTL TRUCKS	05/16/2011	$170.27
	RICHBURGS AUTO ELECTRIC	05/16/2011	$402.38
	CAROLINA INTL TRUCKS	05/17/2011	$509.05
	INTERSTATE TRANSPORTATION	05/17/2011	$966.62
	CAROLINA RIM & WHEEL CO	05/17/2011	$513.78
	EVANS PARTS COMPANY INC	05/18/2011	$93.82
	INTERSTATE TRANSPORTATION	05/18/2011	$172.54
	RICHBURGS AUTO ELECTRIC	05/19/2011	$344.56
	INTERSTATE TRANSPORTATION	05/20/2011	$36.05
	CAROLINA INTL TRUCKS	05/23/2011	$22.85
	CAROLINA INTL TRUCKS	05/23/2011	$66.61
	CAROLINA INTL TRUCKS	05/24/2011	$7.96
	CAROLINA INTL TRUCKS	05/25/2011	$336.16
	LOWES #02803	05/26/2011	$311.04
	CAROLINA INTL TRUCKS	05/26/2011	$24.71
	CAROLINA INTL TRUCKS	05/27/2011	$61.94
	KIMBALL MIDWEST	05/26/2011	$533.91
	PEE DEE FLEET	05/26/2011	$28.19
	CAROLINA INTL TRUCKS	05/27/2011	$240.58
			$13,124.77
RICHARD SANDERS	CAROLINA INTL TRUCKS	04/29/2011	$56.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	W. W. WILLIAMS	05/04/2011	$158.78
	OREILLY AUTO 00023481	05/04/2011	$17.28
	CAROLINA INTL TRUCKS	05/04/2011	$166.40
	NAPA AUTO PARTS-UNION	05/04/2011	$191.96
	STEVE FOWLERS GARAGE RADI	05/04/2011	$565.00
	RADIO SHACK OF UNION	05/05/2011	$8.13
	NAPA AUTO PARTS-UNION	05/11/2011	$11.20
	CAROLINA INTL TRUCKS	05/13/2011	$174.61
	CUMMINS ATLANTIC #2	05/13/2011	$21.12
	OREILLY AUTO 00023481	05/16/2011	$51.39
	JORDANS ACE HDWE	05/17/2011	$18.54
	OREILLY AUTO 00023481	05/17/2011	$49.93
	NAPA AUTO PARTS-UNION	05/17/2011	$72.10
	CAROLINA INTL TRUCKS	05/18/2011	$10.56
	TURBO DIESEL & ELECTRIC -	05/18/2011	$296.80
	NAPA AUTO PARTS-UNION	05/19/2011	$95.34
	OREILLY AUTO 00023481	05/20/2011	$5.29
	INTERSTATE TRANSPORTATION	05/20/2011	$198.52
	CAROLINA INTL TRUCKS	05/24/2011	$715.50
	BLANCHARD MACHINERY	05/24/2011	$270.99
	OREILLY AUTO 00023481	05/25/2011	$56.60
	CAROLINA INTL TRUCKS	05/25/2011	$225.76
	FRASIER TIRE S62800032	05/25/2011	$2,313.79
	CAROLINA INTL TRUCKS	05/26/2011	$325.29
	NAPA AUTO PARTS-UNION	05/27/2011	$13.55
	NAPA AUTO PARTS-UNION	05/27/2011	$21.49
	THE TIRE SHOP	05/27/2011	$48.00
			$6,159.95
ROBERT HOWARD	CAROLINA INTL TRUCKS	04/29/2011	$41.41
	PALMETTO SPECIALITY	04/28/2011	$287.96
	JOHNSTON AUTO PARTS	04/28/2011	$285.24
	CYCLESORB	04/29/2011	$142.10
	INTERSTATE TRANSPORTATION	05/02/2011	$223.47
	WW GRAINGER	05/02/2011	$418.67
	WW GRAINGER	05/03/2011	$54.06
	INTERSTATE TRANSPORTATION	05/03/2011	$491.18
	LARRY'S AUTO ELECTRIC	05/03/2011	$135.00
	JOHNSTON AUTO PARTS	05/03/2011	$42.79
	LARRY'S AUTO ELECTRIC	05/02/2011	$435.00
	BLANCHARD MACHINERY CO.	05/05/2011	$100.15
	JOHNSTON AUTO PARTS	05/04/2011	$93.34
	INTERSTATE TRANSPORTATION	05/06/2011	$33.43
	FORRESTS TIRE SERVICE	05/06/2011	$7.00
	PALMETTO BUS SALES LLC	05/05/2011	$64.02
	HERITAGE HARDWARE &	05/05/2011	$21.39
	INTERSTATE TRANSPORTATION	05/10/2011	$108.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	05/10/2011	$23.93
	INTERSTATE TRANSPORTATION	05/10/2011	$56.88
	CAROLINA RIM & WHEEL CO	05/09/2011	$419.40
	INTERSTATE TRANSPORTATION	05/10/2011	$62.74
	INTERSTATE TRANSPORTATION	05/10/2011	$40.78
	INTERSTATE TRANSPORTATION	05/11/2011	$246.27
	DIXIE TOOL DISTRIBUTORS I	05/10/2011	$203.64
	INTERSTATE TRANSPORTATION	05/11/2011	$962.70
	LARRY'S AUTO ELECTRIC	05/11/2011	$495.00
	INTERSTATE TRANSPORTATION	05/12/2011	$151.37
	JOHNSTON AUTO PARTS	05/11/2011	$46.27
	FORRESTS TIRE SERVICE	05/11/2011	$7.00
	RTC CHARLOTTE PETERBILT	05/13/2011	$726.01
	CAROLINA INTL TRUCKS	05/13/2011	$1,309.33
	CAROLINA RIM & WHEEL CO	05/13/2011	$602.20
	WW GRAINGER	05/13/2011	$24.50
	CYCLESORB	05/13/2011	$181.16
	INTERSTATE TRANSPORTATION	05/16/2011	$46.93
	CAROLINA INTL TRUCKS	05/17/2011	$41.97
	RTC CHARLOTTE PETERBILT	05/17/2011	$156.04
	INTERSTATE TRANSPORTATION	05/17/2011	$311.56
	INTERSTATE TRANSPORTATION	05/18/2011	$387.25
	CAROLINA RIM & WHEEL CO	05/17/2011	$23.84
	PALMETTO BUS SALES LLC	05/18/2011	$100.10
	INTERSTATE TRANSPORTATION	05/19/2011	$107.61
	CAROLINA RIM & WHEEL CO	05/18/2011	$275.53
	JOHNSTON AUTO PARTS	05/19/2011	$41.90
	BLANCHARD MACHINERY CO.	05/19/2011	$350.51
	INTERSTATE TRANSPORTATION	05/20/2011	$225.66
	CAROLINA RIM & WHEEL CO	05/23/2011	$85.94
	INTERSTATE TRANSPORTATION	05/24/2011	$42.60
	INTERSTATE TRANSPORTATION	05/24/2011	$32.75
	INTERSTATE TRANSPORTATION	05/24/2011	$812.78
	PALMETTO BUS SALES LLC	05/23/2011	$146.22
	INTERSTATE TRANSPORTATION	05/24/2011	$179.29
	PALMETTO SPECIALITY	05/24/2011	$301.78
	DIXIE TOOL DISTRIBUTORS I	05/24/2011	$424.81
	INTERSTATE TRANSPORTATION	05/26/2011	$21.14
	PALMETTO BUS SALES LLC	05/27/2011	$581.89
	JOHNSTON AUTO PARTS	05/26/2011	$124.83
	LARRY'S AUTO ELECTRIC	05/27/2011	$165.00
	INTERSTATE TRANSPORTATION	05/27/2011	$470.16
	CYCLESORB	05/27/2011	$181.16
	PALMETTO BUS SALES LLC	05/27/2011	$11.55
			$14,194.31
ROBIN H. MORRIS	OFFICE DEPOT #2196	05/08/2011	$99.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H. MORRIS	OFFICE DEPOT #332	05/29/2011	$127.23
			$226.86
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	04/29/2011	$119.42
	INTERSTATE TRANSPORTATION	05/02/2011	$108.98
	JACK ROGERS TIRE INC	05/02/2011	$640.55
	JACK ROGERS TIRE INC	05/02/2011	$614.27
	NOR NORTHERN TOOL	05/03/2011	$285.26
	TRUCK PARTS SPECIALISTS	05/03/2011	$141.53
	YANCEY POWER AUGUSTA	05/03/2011	$140.55
	MSC	05/05/2011	$689.18
	MAYS INTERNATIONAL TRUCK	05/03/2011	$118.30
	DOLLAR-GENERAL #6273	05/04/2011	$11.77
	HARLEY'S AUTO PARTS	05/10/2011	$90.46
	YANCEY POWER AUGUSTA	05/09/2011	$276.66
	CAROLINA INTL TRUCKS	05/11/2011	$28.23
	MSC	05/12/2011	$140.25
	THE HOME DEPOT 1117	05/10/2011	$119.81
	LARRY'S AUTO ELECTRIC	05/11/2011	$630.00
	COST PLUS TOOLS	05/13/2011	$190.81
	INTERSTATE TRANSPORTATION	05/16/2011	$131.27
	CAROLINA INTL TRUCKS	05/18/2011	$47.85
	GOLDMAN'S TRUE VALUE	05/24/2011	$27.47
	MSC	05/25/2011	$144.68
	PALMETTO SPECIALITY	05/24/2011	$544.36
	HANDI-CLEAN PRODUCTS	05/24/2011	$754.56
	MAYS INTERNATIONAL TRUCK	05/25/2011	$46.89
	HARLEY'S AUTO PARTS	05/26/2011	$122.95
	HARLEY'S AUTO PARTS	05/26/2011	$256.30
	YANCEY POWER AUGUSTA	05/25/2011	$995.74
	MSC	05/27/2011	$44.01
	FIXITSHOP CORP	05/26/2011	$108.53
	NOR NORTHERN TOOL	05/27/2011	$124.01
	THE HOME DEPOT 1117	05/27/2011	$12.61
			$7,707.26
RONNICE FERRELL	FREIGHTLINER	04/29/2011	$199.26
	INTERSTATE TRANSPORTATION	04/29/2011	$168.43
	FREIGHTLINER	04/29/2011	$759.00
	BLANCHARD MACHINERY	04/29/2011	$38.80
	W. W. WILLIAMS	05/02/2011	$774.79
	TRIPLE S GARAGE	05/02/2011	$2,360.00
	FINISHMASTER INC 148	05/02/2011	$465.68
	DIXIE TOOL DISTRIBUTORS I	05/02/2011	$131.30
	BLANCHARD MACHINERY	05/03/2011	$1,280.26
	LARRY'S AUTO ELECTRIC	05/02/2011	$135.00
	INTERSTATE TRANSPORTATION	05/04/2011	$5.99
	CYCLESORB	05/05/2011	$128.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	OREILLY AUTO 00017426	05/05/2011	$35.07
	BLANCHARD MACHINERY	05/09/2011	$31.24
	INTERSTATE TRANSPORTATION	05/10/2011	$159.25
	TRIPLE S GARAGE	05/11/2011	$618.00
	RTC CHARLOTTE PETERBILT	05/11/2011	$125.42
	TRIPLE S GARAGE	05/11/2011	$618.00
	PARTS ASSOCIATION01 OF 01	05/11/2011	$112.89
	AIRGAS NAT WELDERS #9	05/11/2011	$43.28
	CAROLINA INTL TRUCKS	05/12/2011	$158.06
	WEBSTER RADIATOR	05/13/2011	$305.00
	BLANCHARD MACHINERY	05/16/2011	$231.33
	INTERSTATE TRANSPORTATION	05/16/2011	$282.03
	FORMS AND SUPPLY - AOPD	05/16/2011	$223.15
	LARRY'S AUTO ELECTRIC	05/17/2011	$165.00
	TRIPLE S GARAGE	05/18/2011	$1,494.00
	FORMS AND SUPPLY - AOPD	05/17/2011	$7.67
	LARRY'S AUTO ELECTRIC	05/19/2011	$165.00
	OREILLY AUTO 00017426	05/20/2011	$26.89
	SOUTHERN GLASS & P	05/20/2011	$1,265.60
	PIEDMONT AUTO PARTS	05/20/2011	$83.11
	CAROLINA INTL TRUCKS	05/20/2011	$1,376.26
	CAROLINA INTL TRUCKS	05/23/2011	$14.91
	W. W. WILLIAMS	05/23/2011	$13.27
	BLANCHARD MACHINERY	05/24/2011	$145.93
	CARQUEST OF CHESTER, I	05/24/2011	$66.45
	RTC CHARLOTTE PETERBILT	05/25/2011	$1,808.52
	OREILLY AUTO 00017426	05/26/2011	$126.18
	CARSON'S NUT-BOLT & TO	05/27/2011	$38.16
	CYCLESORB	05/27/2011	$139.12
	RTC CHARLOTTE PETERBILT	05/27/2011	$50.64
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$46.59
	LARRY'S AUTO ELECTRIC	05/26/2011	$330.00
			$16,753.25
RUDY VANDENMEIRACKER	CAROLINA INTL TRUCKS	04/29/2011	$38.58
	WW GRAINGER	04/29/2011	$163.88
	Carolina Mobility Sales S	04/28/2011	$1,150.72
	CLINE HOSE & HYDRAULICS	04/29/2011	$111.52
	TURBO DIESEL & ELECTRIC -	05/02/2011	$380.42
	CAROLINA INTL TRUCKS	05/10/2011	$134.94
	CAROLINA INTL TRUCKS	05/17/2011	$26.92
	SIMS BLUE RIDGE TIRE	05/18/2011	$580.34
	VISSAGE AUTO PARTS	05/17/2011	$111.30
	ROWLAND RADIATOR	05/23/2011	$135.00
	VISSAGE AUTO PARTS	05/23/2011	$361.49
	VISSAGE AUTO PARTS	05/23/2011	$154.43
	VISSAGE AUTO PARTS	05/24/2011	$253.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,603.39
RUSSELL D WRIGHT	STAPLES 00108696	04/28/2011	$13.89
	AUTO PARTS OF BEAUFORT	05/03/2011	$9.49
	AUTO PARTS OF BEAUFORT	05/05/2011	$60.75
	BLANCHARD MACHINERY	05/09/2011	$148.65
	AUTO PARTS OF BEAUFORT	05/10/2011	$53.65
	NAPA STORE 1017221	05/13/2011	$3.84
	WM SUPERCENTER	05/13/2011	$6.36
	AUTO PARTS OF BEAUFORT	05/13/2011	$64.97
	AUTO PARTS OF BEAUFORT	05/12/2011	$9.18
	CAR QUEST OF RIDGELAND	05/16/2011	$292.24
	AUTO PARTS OF BEAUFORT	05/17/2011	$35.94
	CAROLINA RIM & WHEEL CO	05/18/2011	$733.51
	NAPA STORE 1017221	05/20/2011	$64.09
	MECO SAVANNAH INC	05/23/2011	$239.16
			$1,735.72
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	05/02/2011	$37.22
	CAROLINA INTL TRUCKS	05/02/2011	$390.39
	INTERSTATE TRANSPORTATION	05/02/2011	$489.44
	DIXIE TOOL DISTRIBUTORS I	05/02/2011	$289.79
	CAROLINA INTL TRUCKS	05/03/2011	$58.91
	NAPA AUTO PARTS OF	05/02/2011	$57.27
	TURBO DIESEL & ELECTRIC -	05/02/2011	$263.94
	LOWES #01983	05/03/2011	$306.18
	CLINE HOSE & HYDRAULICS	05/03/2011	$105.25
	CAROLINA INTL TRUCKS	05/04/2011	$58.91
	CAROLINA INTL TRUCKS	05/04/2011	$260.64
	TRUCKPRO INC 022	05/05/2011	$48.94
	CAROLINA INTL TRUCKS	05/06/2011	$24.33
	CLINE HOSE & HYDRAULICS	05/06/2011	$45.60
	INTERSTATE TRANSPORTATION	05/06/2011	$937.04
	CAROLINA INTL TRUCKS	05/09/2011	$91.73
	CAROLINA INTL TRUCKS	05/09/2011	$329.94
	CAROLINA INTL TRUCKS	05/10/2011	$356.85
	MARKO INC	05/10/2011	$132.70
	KIMBALL MIDWEST	05/10/2011	$727.17
	MYERS TIRE SUPPLY	05/03/2011	$124.66
	NAPA AUTO PARTS OF	05/10/2011	$37.78
	CAROLINA INTL TRUCKS	05/12/2011	$126.91
	KIMBALL MIDWEST	05/11/2011	$413.08
	CAROLINA INTL TRUCKS	05/13/2011	$18.55
	CYCLESORB	05/13/2011	$85.29
	TURBO DIESEL & ELECTRIC -	05/12/2011	$353.11
	MACK FULBRIGHT DIST. INC.	05/13/2011	$421.88
	WW GRAINGER	05/13/2011	$162.66
	FLEETPRIDE 316	05/13/2011	$297.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	05/16/2011	$45.97
	CAROLINA INTL TRUCKS	05/16/2011	$41.97
	DIXIE TOOL DISTRIBUTORS I	05/16/2011	$55.82
	TURBO DIESEL & ELECTRIC -	05/17/2011	$263.94
	TRUCKPRO INC 022	05/18/2011	$11.21
	BLANCHARD MACHINERY	05/19/2011	$20.51
	BLANCHARD MACHINERY	05/19/2011	$21.58
	TURBO DIESEL & ELECTRIC -	05/20/2011	$263.94
	CAROLINA INTL TRUCKS	05/20/2011	$78.29
	WW GRAINGER	05/20/2011	$36.55
	NAPA AUTO PARTS OF	05/21/2011	$11.64
	CLINE HOSE & HYDRAULICS	05/20/2011	$108.69
	CLINE HOSE & HYDRAULICS	05/19/2011	$216.31
	CAROLINA INTL TRUCKS	05/24/2011	$728.75
	CAROLINA INTL TRUCKS	05/25/2011	$50.49
	CYCLESORB	05/25/2011	$78.97
	AAA FASTENER AND SUPPLY L	05/26/2011	$157.25
	KIMBALL MIDWEST	05/25/2011	$960.81
	W. W. WILLIAMS	05/26/2011	$354.31
	MCBRIDES INC	05/26/2011	$220.45
	MCKINNEY LUMBER & HARDWA	05/26/2011	$69.90
	CAROLINA INTL TRUCKS	05/27/2011	$237.64
	DIXIE TOOL DISTRIBUTORS I	05/26/2011	$814.32
	NAPA AUTO PARTS OF	05/27/2011	$38.53
	WW GRAINGER	05/27/2011	$151.28
	FLEETPRIDE 316	05/26/2011	$816.20
	CLINE HOSE & HYDRAULICS	05/27/2011	$412.82
			$13,321.80
RYAN T. JACKSON	MAC PAPERS INC	05/19/2011	$4,470.67
	MAC PAPERS INC	05/26/2011	$12.19
			$4,482.86
SAM MURPHY	LOWES #01635	05/04/2011	$56.24
	OCONEE AUTO PARTS OF WALH	05/04/2011	$51.18
	HANDI-CLEAN PRODUCTS	05/09/2011	$87.80
	GATEWAY SUPPLY GH	05/23/2011	$22.01
	OCONEE AUTO PARTS OF WALH	05/23/2011	$31.54
	PALMETTO SPECIALITY	05/24/2011	$306.79
	KIMBALL MIDWEST	05/25/2011	$593.42
	KIMBALL MIDWEST	05/25/2011	$237.99
	LOWES #01635	05/27/2011	$14.40
	OCONEE AUTO PARTS OF WALH	05/27/2011	$51.18
	STAPLES 00111807	05/27/2011	$268.39
	OCONEE AUTO PARTS OF WALH	05/26/2011	$51.18
	SUMMIT COMMERCIAL SUPP	05/27/2011	$117.66
			$1,889.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	MCKENZIES PARTS & EQUIPME	05/02/2011	$29.38
	JAMES EQUIPMENT REPAIR	05/03/2011	$225.00
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$146.49
	JAMES EQUIPMENT REPAIR	05/06/2011	$225.00
	JAMES EQUIPMENT REPAIR	05/06/2011	$225.00
	RTC CHARLOTTE PETERBILT	05/09/2011	$141.92
	FORMS AND SUPPLY - AOPD	05/10/2011	$5.50
	INTERSTATE TRANSPORTATION	05/12/2011	$2,322.30
	SQUEAKYS TEXACO	05/11/2011	$300.00
	INTERSTATE TRANSPORTATION	05/16/2011	$757.63
	CAROLINA INTL TRUCKS	05/17/2011	$448.21
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$694.08
	INTERSTATE TRANSPORTATION	05/24/2011	$703.35
	UNITY SCHOOL BUS PARTS	05/25/2011	$428.56
	CAROLINA INTL TRUCKS	05/25/2011	$137.27
	INTERSTATE TRANSPORTATION	05/25/2011	$568.73
	CAROLINA INTL TRUCKS	05/25/2011	$567.78
	BTS #16	05/25/2011	$1,234.88
	BTS #16	05/26/2011	$617.44
			$9,778.52
SCOTT LAWSON	DIXIE TOOL DISTRIBUTORS I	04/28/2011	$207.33
	INTERSTATE TRANSPORTATION	05/02/2011	$50.33
	ZEP SALES AND SERVICE	05/03/2011	$357.57
	DIXIE TOOL DISTRIBUTORS I	05/02/2011	$62.45
	UNITY SCHOOL BUS PARTS	05/03/2011	$303.91
	TRACTOR SUPPLY #1444	05/03/2011	$21.36
	ZEP SALES AND SERVICE	05/04/2011	$14.84
	WAL-MART #1130	05/04/2011	$17.53
	RTC CHARLOTTE PETERBILT	05/04/2011	$259.28
	ROWLAND RADIATOR	05/04/2011	$125.00
	ROWLAND RADIATOR	05/04/2011	$615.72
	CAROLINA INTL TRUCKS	05/04/2011	$152.66
	MARKO INC	05/04/2011	$281.70
	INTERSTATE TRANSPORTATION	05/05/2011	$323.69
	RTC CHARLOTTE PETERBILT	05/09/2011	$1,590.82
	OREILLY AUTO 00014464	05/06/2011	$25.74
	INTERSTATE TRANSPORTATION	05/10/2011	$166.90
	CAROLINA INTL TRUCKS	05/11/2011	$199.69
	HANDI-CLEAN PRODUCTS	05/11/2011	$146.44
	INTERSTATE TRANSPORTATION	05/12/2011	$231.51
	TRACTOR SUPPLY #1444	05/12/2011	$35.29
	INTERSTATE TRANSPORTATION	05/16/2011	$218.46
	MACK FULBRIGHT DIST. INC.	05/16/2011	$1,304.15
	INTERSTATE TRANSPORTATION	05/17/2011	$527.14
	INTERSTATE TRANSPORTATION	05/18/2011	$30.06
	RTC CHARLOTTE PETERBILT	05/18/2011	$198.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WM SUPERCENTER	05/18/2011	$35.40
	INTERSTATE TRANSPORTATION	05/19/2011	$11.58
	INTERSTATE TRANSPORTATION	05/19/2011	$141.58
	DIXIE TOOL DISTRIBUTORS I	05/19/2011	$272.52
	INTERSTATE TRANSPORTATION	05/20/2011	$323.69
	AMBAC INTERNATIONAL	05/19/2011	$224.94
	CAROLINA INTL TRUCKS	05/23/2011	$633.33
	W. W. WILLIAMS	05/23/2011	$214.63
	MACK FULBRIGHT DIST. INC.	05/23/2011	$463.97
	ROBERTSON'S ACE HARDWA	05/23/2011	$8.86
	W. W. WILLIAMS	05/25/2011	$161.81
	ROWLAND RADIATOR	05/25/2011	$630.10
	RTC CHARLOTTE PETERBILT	05/25/2011	$489.12
	INTERSTATE TRANSPORTATION	05/26/2011	$459.59
	ROBERT'S EQUIPMENT AND	05/25/2011	$275.00
	W. W. WILLIAMS	05/27/2011	$1,241.71
	SHERWIN WILLIAMS #2146	05/27/2011	$187.25
	CAROLINA INTL TRUCKS	05/27/2011	$42.90
			$13,285.65
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	05/11/2011	$222.47
	FORMS AND SUPPLY - AOPD	05/11/2011	$6.74
			$229.21
SHEILA HUGGINS	OFFICE WORKS CAROLINA	04/28/2011	$37.25
	CES-SC-0021	05/17/2011	$36.10
	OFFICE DEPOT #336	05/17/2011	$114.16
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$124.09
	HYMAN PAPER & CHEMICAL	05/23/2011	$93.17
	LARRY'S AUTO ELECTRIC	05/23/2011	$330.00
	PIGGLY WIGGLY 110	05/24/2011	$34.30
	FREDS 00016733	05/24/2011	$9.67
			$778.74
SHIRLEY FLOYD	TRACTOR SUPPLY #213	04/29/2011	$107.98
	PARTS AUTOMOTIVE LLC	04/28/2011	$491.57
	TRIPLE S GARAGE	04/29/2011	$65.00
	PARTS AUTOMOTIVE LLC	04/29/2011	$74.69
	ZEP SALES AND SERVICE	04/29/2011	$499.02
	FASTENAL CO-MO/TO	04/29/2011	$299.40
	ZEP SALES AND SERVICE	04/29/2011	$205.06
	CONWAY AUTO PARTS	05/02/2011	$3.27
	CONWAY AUTO PARTS	05/02/2011	$7.34
	CAROLINA INTL TRUCKS	05/02/2011	$45.42
	CONWAY AUTO PARTS	05/02/2011	$3.00
	MYERS TIRE SUPPLY	05/02/2011	$219.99
	CAROLINA INTL TRUCKS	05/04/2011	$551.98
	TRACTOR SUPPLY #213	04/27/2011	$129.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CONWAY AUTO PARTS	05/04/2011	$51.63
	TURNER`S CUSTOM AUTO GLAS	05/04/2011	$153.80
	CUMMINS ATLANTIC #12	05/04/2011	$147.55
	CHALK'S TRUCK PARTS	05/04/2011	$261.36
	PARTS AUTOMOTIVE LLC	05/03/2011	$112.54
	GRAHAMS LOCK SERVICE	05/04/2011	$64.80
	CAROLINA RIM & WHEEL CO	05/03/2011	$1,932.79
	CUMMINS ATLANTIC #12	05/04/2011	$61.17
	TRACTOR SUPPLY #213	04/27/2011	$243.00
	BEPCO INC	05/04/2011	$206.62
	FASTENAL CO-RETAIL	05/04/2011	$69.42
	TRACTOR SUPPLY #213	04/27/2011	$50.00
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$130.77
	PARTS AUTOMOTIVE LLC	05/04/2011	$220.23
	BEPCO INC	05/05/2011	$400.77
	BLANCHARD MACHINERY	05/04/2011	$885.00
	PARTS AUTOMOTIVE LLC	05/04/2011	$437.38
	PARTS AUTOMOTIVE LLC	05/05/2011	$273.54
	CONWAY AUTO PARTS	05/09/2011	$218.18
	TURNER`S CUSTOM AUTO GLAS	05/10/2011	$417.24
	SQUEAKYS TEXACO	05/04/2011	$150.00
	TURNER`S CUSTOM AUTO GLAS	05/10/2011	$421.29
	TRACTOR SUPPLY #213	05/10/2011	$106.87
	TRACTOR SUPPLY #213	05/10/2011	$70.15
	CAROLINA RIM & WHEEL CO	05/10/2011	$308.30
	PARTS AUTOMOTIVE LLC	05/10/2011	$411.47
	INTERSTATE TRANSPORTATION	05/11/2011	$42.62
	LOWES #01705	05/11/2011	$174.74
	TURNER`S CUSTOM AUTO GLAS	05/12/2011	$158.80
	CAROLINA INTL TRUCKS	05/12/2011	$164.22
	CAROLINA INTL TRUCKS	05/12/2011	$430.62
	BLANCHARD MACHINERY	05/13/2011	$449.92
	BLANCHARD MACHINERY	05/13/2011	$41.69
	BLANCHARD MACHINERY	05/13/2011	$449.92
	OFFICE DEPOT #2179	05/13/2011	$16.19
	CONWAY AUTO PARTS	05/13/2011	$115.00
	SQUEAKYS TEXACO	05/11/2011	$300.00
	OFFICE DEPOT #2179	05/12/2011	$12.93
	CAROLINA INTL TRUCKS	05/13/2011	$297.19
	MYERS TIRE SUPPLY	05/12/2011	$226.15
	TURNER`S CUSTOM AUTO GLAS	05/17/2011	$315.00
	FASTENAL CO-RETAIL	05/17/2011	$108.57
	CONWAY AUTO PARTS	05/17/2011	$13.78
	BLANCHARD MACHINERY	05/17/2011	$1,915.42
	AIRGAS NAT WELDERS #31	05/17/2011	$12.96
	PARTS AUTOMOTIVE LLC	05/16/2011	$164.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	05/16/2011	$40.66
	SHERWIN WILLIAMS #2769	05/17/2011	$285.39
	TURNER`S CUSTOM AUTO GLAS	05/17/2011	$158.80
	CAROLINA INTL TRUCKS	05/17/2011	$299.01
	CONWAY AUTO PARTS	05/17/2011	$6.30
	CONWAY AUTO PARTS	05/17/2011	$51.99
	PARTS AUTOMOTIVE LLC	05/17/2011	$145.75
	CAROLINA RIM & WHEEL CO	05/17/2011	$290.38
	CONWAY AUTO PARTS	05/18/2011	$38.28
	TURNER`S CUSTOM AUTO GLAS	05/19/2011	$528.60
	CUMMINS ATLANTIC #12	05/19/2011	$38.87
	CAROLINA INTL TRUCKS	05/19/2011	$370.76
	AGRI SOUTH INC	05/20/2011	$219.71
	CAROLINA INTL TRUCKS	05/20/2011	$21.36
	CAROLINA INTL TRUCKS	05/20/2011	$750.56
	INTERSTATE TRANSPORTATION	05/20/2011	$812.00
	INTERSTATE TRANSPORTATION	05/20/2011	$295.21
	PARTS AUTOMOTIVE LLC	05/19/2011	$92.53
	FASTENAL COMPANY01	05/23/2011	$91.86
	SHERWIN WILLIAMS #2769	05/23/2011	$486.00
	CONWAY AUTO PARTS	05/24/2011	$28.43
	TRACTOR SUPPLY #213	05/24/2011	$367.19
	INTERSTATE TRANSPORTATION	05/24/2011	$475.29
	SHERWIN WILLIAMS #2769	05/24/2011	$346.62
	SQUEAKYS TEXACO	05/16/2011	$150.00
	SQUEAKYS TEXACO	05/16/2011	$150.00
	BLANCHARD MACHINERY	05/24/2011	$38.80
	SQUEAKYS TEXACO	05/13/2011	$150.00
	SQUEAKYS TEXACO	05/16/2011	$150.00
	PALMETTO BUS SALES LLC	05/24/2011	$61.67
	TYLER EQUIPMENT CO INC	05/25/2011	$109.84
	CAROLINA INTL TRUCKS	05/25/2011	$902.60
	CONWAY AUTO PARTS	05/25/2011	$2.69
	BLANCHARD MACHINERY	05/24/2011	$44.59
	INTERSTATE TRANSPORTATION	05/26/2011	$16.69
	HERALD OFFICE SUPPLY INC	05/25/2011	$143.85
	CAROLINA INTL TRUCKS	05/26/2011	$35.64
	SHERWIN WILLIAMS #2769	05/26/2011	$188.46
	CONWAY AUTO PARTS	05/26/2011	$90.35
	DIXIE TOOL DISTRIBUTORS I	05/25/2011	$480.54
	HERALD OFFICE SUPPLY INC	05/26/2011	$339.63
	CAROLINA INTL TRUCKS	05/27/2011	$78.35
	AGRI SOUTH INC	05/25/2011	$85.07
	PARTS AUTOMOTIVE LLC	05/26/2011	$32.40
	CAROLINA RIM & WHEEL CO	05/27/2011	$1,305.07
	PARTS AUTOMOTIVE LLC	05/26/2011	$86.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA RIM & WHEEL CO	05/26/2011	$101.48
	INTERSTATE TRANSPORTATION	05/27/2011	$393.44
			$27,298.47
STEVE KINARD	RINGER ENTERPRISES	04/28/2011	$26.75
	RINGER ENTERPRISES	05/05/2011	$114.55
	SUNRISE AUTO SUPPLY INC	05/13/2011	$79.58
			$220.88
SUE HANEY	RELIABLE TRANSMISSION SVC	05/05/2011	$1,550.00
	USPS 45894003729804242	05/06/2011	$88.00
	INTERSTATE TRANSPORTATION	05/09/2011	$577.19
	CAROLINA RIM & WHEEL CO	05/09/2011	$105.68
	INTERSTATE TRANSPORTATION	05/13/2011	$44.42
	CUMMINS ATLANTIC #2	05/16/2011	$13.92
	CUMMINS ATLANTIC #2	05/19/2011	$35.30
	DIXIE TOOL DISTRIBUTORS I	05/23/2011	$123.48
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$116.09
			$2,654.08
SUSAN KAY RAY	THE OFFICE PAL	05/29/2011	$1,450.95
	FORMS AND SUPPLY - AOPD	05/26/2011	$404.20
			$1,855.15
SYLVESTER FREE	INTERSTATE TRANSPORTATION	05/02/2011	$32.88
	BLANCHARD MACHINERY CO.	04/29/2011	$74.52
	INTERSTATE TRANSPORTATION	05/04/2011	$35.42
	LARRY'S AUTO ELECTRIC	05/02/2011	$135.00
	KIMBALL MIDWEST	05/05/2011	$432.65
	BLANCHARD MACHINERY CO.	05/06/2011	$165.13
	BLANCHARD MACHINERY CO.	05/06/2011	$171.43
	BLANCHARD MACHINERY CO.	05/06/2011	$100.15
	BLANCHARD MACHINERY CO.	05/06/2011	$53.07
	BLANCHARD MACHINERY CO.	05/06/2011	$149.10
	KIMBALL MIDWEST	05/09/2011	$19.47
	INTERSTATE TRANSPORTATION	05/10/2011	$50.79
	BLANCHARD MACHINERY CO.	05/09/2011	$101.90
	LARRY'S AUTO ELECTRIC	05/10/2011	$135.00
	INTERSTATE TRANSPORTATION	05/12/2011	$324.26
	ACTION BOLT AND SUPPLY IN	05/12/2011	$62.21
	CAROLINA FLAIR/HYDHY	05/12/2011	$1.97
	INTERSTATE TRANSPORTATION	05/16/2011	$28.89
	CHEROKEE KENWORTH INC	05/16/2011	$1,147.10
	BLANCHARD MACHINERY CO.	05/17/2011	$151.99
	INTERSTATE TRANSPORTATION	05/18/2011	$39.37
	CHEROKEE KENWORTH INC	05/18/2011	$231.41
	SCHOOL BUS PARTS	05/18/2011	$249.34
	INTERSTATE TRANSPORTATION	05/18/2011	$482.55
	FREIGHTLINER	05/18/2011	$850.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA INTL TRUCKS	05/20/2011	$111.65
	BLANCHARD MACHINERY CO.	05/20/2011	$42.81
	INTERSTATE TRANSPORTATION	05/20/2011	$223.47
	KIMBALL MIDWEST	05/19/2011	$717.48
	INTERSTATE TRANSPORTATION	05/23/2011	$69.64
	PALMETTO SPECIALITY	05/24/2011	$235.06
	INTERSTATE TRANSPORTATION	05/26/2011	$69.85
	INTERSTATE TRANSPORTATION	05/26/2011	$77.78
	INTERSTATE TRANSPORTATION	05/26/2011	$1,648.25
	TRUCK SUPPLY COMPANY O	05/27/2011	$545.68
	NORTHERN TOOL EQUIP SC	05/27/2011	$299.53
			$9,267.25
TERESA LIVINGSTON	DELTA AIR 0062350449715	05/18/2011	$6.50
	DELTA AIR 0062350767078	05/19/2011	$99.50
			$106.00
TERRI HARWELL	BLANCHARD MACHINERY	04/28/2011	$187.50
	NAPA AUTO SUPPLY OF SU	04/28/2011	$41.12
	BLANCHARD MACHINERY	04/28/2011	$46.44
	BLANCHARD MACHINERY	04/28/2011	$91.95
	WW GRAINGER	05/03/2011	$233.18
	INTERSTATE TRANSPORTATION	05/03/2011	$109.12
	INTERSTATE TRANSPORTATION	05/03/2011	$52.60
	LE BLEU CORPORATION	05/03/2011	$52.57
	Bus Parts Warehouse	05/03/2011	$156.86
	NAPA AUTO SUPPLY OF SU	05/03/2011	$55.08
	MANTEK	05/03/2011	$947.07
	NAPA AUTO SUPPLY OF SU	05/03/2011	$2.75
	LIBERTY FIRE PROTECTION	05/03/2011	$191.96
	CAROLINA RIM & WHEEL CO	05/04/2011	$204.89
	BLANCHARD MACHINERY	05/04/2011	$28.43
	THE GLASS SPECIALIST	05/04/2011	$101.65
	THE GLASS SPECIALIST	05/04/2011	$360.04
	SCHOOL BUS PARTS	05/05/2011	$386.22
	INTERSTATE TRANSPORTATION	05/06/2011	$32.55
	SCHOOL BUS PARTS	05/05/2011	$57.16
	INTERSTATE TRANSPORTATION	05/06/2011	$69.98
	DIXIE TOOL DISTRIBUTORS I	05/06/2011	$147.65
	NAPA AUTO SUPPLY OF SU	05/09/2011	$5.50
	CAROLINA RIM & WHEEL CO	05/09/2011	$185.10
	CAROLINA RIM & WHEEL CO	05/09/2011	$594.97
	INTERSTATE TRANSPORTATION	05/10/2011	$420.97
	INTERSTATE TRANSPORTATION	05/11/2011	$24.58
	CAROLINA RIM & WHEEL CO	05/10/2011	$800.00
	INTERSTATE TRANSPORTATION	05/11/2011	$121.90
	INTERSTATE TRANSPORTATION	05/12/2011	$30.48
	DIXIE TOOL DISTRIBUTORS I	05/13/2011	$624.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	05/13/2011	$176.79
	NAPA AUTO SUPPLY OF SU	05/12/2011	$66.62
	NAPA AUTO SUPPLY OF SU	05/13/2011	$24.16
	SCHOOL BUS PARTS	05/13/2011	$520.04
	INTERSTATE TRANSPORTATION	05/16/2011	$3.39
	BLANCHARD MACHINERY	05/16/2011	$165.23
	INTERSTATE TRANSPORTATION	05/17/2011	$76.36
	INTERSTATE TRANSPORTATION	05/17/2011	$285.98
	NAPA AUTO SUPPLY OF SU	05/16/2011	$30.28
	CAROLINA RIM & WHEEL CO	05/16/2011	$24.26
	MSC	05/18/2011	$283.86
	TRIPLE T	05/16/2011	$181.37
	NAPA AUTO SUPPLY OF SU	05/16/2011	$103.65
	UNITY SCHOOL BUS PARTS	05/18/2011	$880.45
	TURBO DIESEL & ELECTRIC -	05/18/2011	$340.95
	INTERSTATE TRANSPORTATION	05/19/2011	$468.57
	DIXIE TOOL DISTRIBUTORS I	05/20/2011	$577.88
	CAROLINA RIM & WHEEL CO	05/19/2011	$628.44
	MANTEK	05/20/2011	$526.08
	CAROLINA RIM & WHEEL CO	05/20/2011	$677.42
	NAPA AUTO SUPPLY OF SU	05/20/2011	$26.92
	NAPA AUTO SUPPLY OF SU	05/20/2011	$116.41
	NAPA AUTO SUPPLY OF SU	05/20/2011	$32.10
	BLANCHARD MACHINERY	05/19/2011	$144.59
	BLANCHARD MACHINERY	05/19/2011	$111.41
	FASTENAL COMPANY01	05/23/2011	$8.39
	KIMBALL MIDWEST	05/23/2011	$355.72
	CAROLINA RIM & WHEEL CO	05/23/2011	$309.09
	INTERSTATE TRANSPORTATION	05/25/2011	$13.94
	INTERSTATE TRANSPORTATION	05/25/2011	$271.26
	Bus Parts Warehouse	05/25/2011	$100.85
	MSC	05/26/2011	$1,003.14
	FASTENAL COMPANY01	05/25/2011	$8.39
	PALMETTO SPECIALITY	05/24/2011	$136.28
	ZEP SALES AND SERVICE	05/25/2011	$209.07
	CAROLINA RIM & WHEEL CO	05/25/2011	$80.40
	NAPA AUTO SUPPLY OF SU	05/25/2011	$399.56
	INTERSTATE TRANSPORTATION	05/26/2011	$94.93
	NAPA AUTO SUPPLY OF SU	05/27/2011	$57.10
	BATTERY SPECIALISTS	05/25/2011	$890.53
	CAROLINA RIM & WHEEL CO	05/26/2011	$64.64
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$202.19
	BLANCHARD MACHINERY	05/27/2011	$940.92
	LE BLEU CORPORATION	05/27/2011	$105.21
	CAROLINA RIM & WHEEL CO	05/26/2011	$46.86
	NAPA AUTO SUPPLY OF SU	05/26/2011	$13.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	SCHOOL BUS PARTS	05/26/2011	$92.85
	NAPA AUTO SUPPLY OF SU	05/27/2011	$55.53
	CAROLINA RIM & WHEEL CO	05/27/2011	$168.50
			$18,467.48
TERRY MCGIRT	CAROLINA INTL TRUCKS	05/03/2011	$187.14
	BLANCHARD MACHINERY	05/03/2011	$19.40
	CAROLINA INTL TRUCKS	05/04/2011	$51.33
	BLANCHARD MACHINERY	05/04/2011	$258.77
	LEE BUILDER SUPPLY INC	05/04/2011	$68.99
	BLANCHARD MACHINERY	05/04/2011	$192.00
	MCKENZIES PARTS & EQUIPME	05/06/2011	$72.45
	CITY AUTO PARTS MARION CO	05/06/2011	$135.15
	MCKENZIES PARTS & EQUIPME	05/05/2011	$209.02
	WAL-MART #1829	05/06/2011	$35.17
	BLANCHARD MACHINERY	05/06/2011	$48.20
	CAROLINA INTL TRUCKS	05/09/2011	$769.02
	CAROLINA INTL TRUCKS	05/10/2011	$42.50
	BLANCHARD MACHINERY	05/12/2011	$75.21
	CAROLINA INTL TRUCKS	05/13/2011	$90.55
	W. W. WILLIAMS	05/16/2011	$355.91
	CAROLINA INTL TRUCKS	05/16/2011	$195.38
	CAROLINA INTL TRUCKS	05/16/2011	$10.79
	QUALITY AIR TOOL	05/16/2011	$49.68
	OREILLY AUTO 00020677	05/17/2011	$8.62
	CAROLINA INTL TRUCKS	05/18/2011	$212.42
	TRIPLE T	05/17/2011	$167.87
	MCKENZIES PARTS & EQUIPME	05/17/2011	$124.38
	CAROLINA INTL TRUCKS	05/20/2011	$1,473.12
	CAROLINA INTL TRUCKS	05/20/2011	$311.54
	HARBOR FREIGHT TOOLS 120	05/24/2011	$70.19
	BLANCHARD MACHINERY	05/25/2011	$60.10
	SQUEAKYS TEXACO	05/19/2011	$150.00
	CAROLINA INTL TRUCKS	05/26/2011	$478.66
	INTERSTATE TRANSPORTATION	05/26/2011	$292.11
	WM SUPERCENTER	05/26/2011	$120.72
	INTERSTATE TRANSPORTATION	05/26/2011	$292.11
	CAROLINA INTL TRUCKS	05/27/2011	$102.09
	CAROLINA INTL TRUCKS	05/27/2011	$47.88
	LEE BUILDER SUPPLY INC	05/26/2011	$32.32
	CAROLINA INTL TRUCKS	05/27/2011	$546.27
	MCKENZIES PARTS & EQUIPME	05/26/2011	$187.22
	BLANCHARD MACHINERY	05/27/2011	$228.93
			$7,773.21
THOMAS PRICE	W W GRAINGER 916	04/29/2011	$51.11
	ROSEWOOD RADIATOR SERV	04/29/2011	$951.25
	ROSEWOOD RADIATOR SERV	04/29/2011	$285.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	CAROLINA INTL TRUCKS	04/29/2011	$100.00
	INTERSTATE TRANSPORTATION	05/02/2011	$6.27
	KIMBALL MIDWEST	04/29/2011	$287.27
	CAROLINA INTL TRUCKS	05/02/2011	$508.25
	LOWES #01066	05/02/2011	$20.05
	NOR NORTHERN TOOL	05/02/2011	$168.40
	JIM HUDSON FORD PARTS AND	05/02/2011	$11.85
	CAROLINA INTL TRUCKS	05/03/2011	$22.81
	MYERS TIRE SUPPLY	05/02/2011	$223.27
	CAROLINA INTL TRUCKS	05/03/2011	$159.82
	CARQUEST 01013754	05/03/2011	$25.67
	CAROLINA INTL TRUCKS	05/04/2011	$174.90
	CAROLINA INTL TRUCKS	05/04/2011	$85.79
	BLANCHARD MACHINERY CO.	05/03/2011	$202.76
	CARQUEST 01013754	05/03/2011	$59.61
	ROSEWOOD RADIATOR SERV	05/03/2011	$95.00
	CAROLINA INTL TRUCKS	05/05/2011	$22.70
	INTERSTATE TRANSPORTATION	05/05/2011	$195.59
	NOR NORTHERN TOOL	05/06/2011	$102.23
	CAROLINA INTL TRUCKS	05/06/2011	$27.35
	BLANCHARD MACHINERY CO.	05/06/2011	$39.37
	ROSEWOOD RADIATOR SERV	05/05/2011	$95.00
	CARQUEST 01013754	05/05/2011	$5.92
	MYERS TIRE SUPPLY	05/06/2011	$68.66
	NOR NORTHERN TOOL	05/09/2011	$306.59
	ABSOLUTE GLASS INC	05/09/2011	$123.75
	INTERSTATE TRANSPORTATION	05/10/2011	$5.38
	MYERS TIRE SUPPLY	05/05/2011	$60.38
	ABSOLUTE GLASS INC	05/09/2011	$1.25
	CAROLINA INTL TRUCKS	05/11/2011	$366.36
	CAROLINA INTL TRUCKS	05/11/2011	$97.69
	LARRY'S AUTO ELECTRIC	05/11/2011	$330.00
	CARQUEST 01013754	05/11/2011	$57.01
	BLANCHARD MACHINERY CO.	05/12/2011	$516.61
	INTERSTATE TRANSPORTATION	05/12/2011	$232.76
	CAROLINA INTL TRUCKS	05/12/2011	$497.72
	NOR NORTHERN TOOL	05/12/2011	$128.70
	CAROLINA INTL TRUCKS	05/13/2011	$5.41
	BLANCHARD MACHINERY CO.	05/13/2011	$553.27
	CAROLINA INTL TRUCKS	05/13/2011	$49.37
	KIMBALL MIDWEST	05/13/2011	$279.21
	INTERSTATE TRANSPORTATION	05/16/2011	$336.69
	AIRGAS NAT WELDERS #5	05/16/2011	$32.35
	LOWES #00499	05/16/2011	$42.12
	CAROLINA INTL TRUCKS	05/17/2011	$20.93
	UNITY SCHOOL BUS PARTS	05/17/2011	$208.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	CAROLINA INTL TRUCKS	05/17/2011	$132.51
	DIXIE TOOL DISTRIBUTORS I	05/17/2011	$74.82
	CAROLINA INTL TRUCKS	05/18/2011	$698.73
	CAROLINA INTL TRUCKS	05/19/2011	$171.85
	CAROLINA INTL TRUCKS	05/20/2011	$1,136.44
	CARQUEST 01013754	05/20/2011	$9.29
	ROSEWOOD RADIATOR SERV	05/23/2011	$190.00
	CAROLINA INTL TRUCKS	05/25/2011	$32.22
	W W GRAINGER 916	05/25/2011	$265.36
	WW GRAINGER	05/24/2011	$185.44
	W W GRAINGER 916	05/25/2011	$31.30
	CAROLINA INTL TRUCKS	05/26/2011	$86.57
	BLANCHARD MACHINERY CO.	05/25/2011	$329.32
	CAROLINA INTL TRUCKS	05/27/2011	$239.88
	THE HOME DEPOT #1106	05/26/2011	$147.66
			$11,979.36
THOMAS WILLIAMS	LOWES #01751	05/04/2011	$101.62
	MNA MICHELIN N AMERICA	05/06/2011	$1,810.28
	TURNER`S CUSTOM AUTO GLAS	05/06/2011	$98.50
	QUALITY TIRE & SERVICE CE	05/06/2011	$15.00
	NAPA AUTO PARTS CAMDEN	05/09/2011	$46.61
	RELIABLE TRANSMISSION SVC	05/09/2011	$1,550.00
	LARRY'S AUTO ELECTRIC	05/24/2011	$165.00
			$3,787.01
TIMOTHY D BAIRD	JARED'S HARDWARE	05/02/2011	$13.36
	BISHOPVILLE PARTS INC	05/03/2011	$76.14
	BISHOPVILLE PARTS INC	05/05/2011	$33.85
	BLANCHARD MACHINERY	05/06/2011	$145.93
	JARED'S HARDWARE	05/06/2011	$8.63
	CAMDEN MEDIA CO	05/11/2011	$47.10
	NAPA AUTO PARTS	05/10/2011	$80.64
	BUSTERS GARAGE	05/10/2011	$225.00
	BISHOPVILLE PARTS INC	05/13/2011	$32.39
	NAPA AUTO PARTS	05/13/2011	$17.98
	BISHOPVILLE PARTS INC	05/12/2011	$63.86
	JARED'S HARDWARE	05/13/2011	$8.78
	INTERSTATE TRANSPORTATION	05/16/2011	$475.68
	INTERSTATE TRANSPORTATION	05/18/2011	$25.77
	BLANCHARD MACHINERY	05/19/2011	$67.62
	RTC CHARLOTTE PETERBILT	05/20/2011	$1,352.78
	BISHOPVILLE PARTS INC	05/19/2011	$17.37
	JARED'S HARDWARE	05/23/2011	$18.33
	B AND R LUMBER	05/24/2011	$6.35
	NAPA AUTO PARTS	05/25/2011	$52.77
	BISHOPVILLE PARTS INC	05/26/2011	$26.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,797.29
TOMMY GRADY	KIMBALL MIDWEST	04/29/2011	$192.69
	CAROLINA INTL TRUCKS	05/03/2011	$62.39
	ROWLAND RADIATOR	05/04/2011	$846.94
	CARQUEST 01013911	05/04/2011	$104.47
	CAROLINA INTL TRUCKS	05/10/2011	$180.74
	TRACTOR-SUPPLY-CO #0503	05/11/2011	$52.98
	ROWLAND RADIATOR	05/11/2011	$846.94
	THE HOME DEPOT #1108	05/11/2011	$344.70
	THE HOME DEPOT #1108	05/12/2011	$105.64
	CARSON'S NUT-BOLT & TO	05/12/2011	$31.48
	CARQUEST 01013911	05/12/2011	$16.95
	CARQUEST 01013911	05/12/2011	$16.95
	CARQUEST 01013911	05/12/2011	$57.56
	TRI STATE TRUCK & TRAILER	05/16/2011	$100.00
	MACK FULBRIGHT DIST. INC.	05/18/2011	$576.86
	REDS AUTOMOTIVE	05/24/2011	$130.00
	CAROLINA INTL TRUCKS	05/26/2011	$170.24
	KIMBALL MIDWEST	05/26/2011	$204.69
			$4,042.22
TRACY YARBROUGH	W W GRAINGER 916	04/29/2011	$184.85
	CAROLINA INTL TRUCKS	04/29/2011	$1,164.15
	CAROLINA INTL TRUCKS	05/03/2011	$581.79
	FORMS AND SUPPLY - AOPD	05/02/2011	$402.68
	INTERSTATE TRANSPORTATION	05/04/2011	$58.52
	INTERSTATE TRANSPORTATION	05/04/2011	$168.27
	DIXIE TOOL DISTRIBUTORS I	05/03/2011	$238.10
	CAROLINA RIM & WHEEL CO	05/03/2011	$278.61
	INTERSTATE TRANSPORTATION	05/05/2011	$35.72
	CUMMINS ATLANTIC #2	05/09/2011	$111.21
	FRASIER TIRE S62800032	05/10/2011	$2,447.04
	FRASIER TIRE S62800032	05/10/2011	$2,447.04
	INTERSTATE TRANSPORTATION	05/12/2011	$2,272.50
	FRASIER TIRE S62800032	05/11/2011	$2,268.72
	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$350.23
	CAROLINA RIM & WHEEL CO	05/11/2011	$2,350.83
	CUMMINS ATLANTIC #5	05/12/2011	$73.25
	WISE TECH SUPPLY	05/12/2011	$40.64
	UNITY SCHOOL BUS PARTS	05/13/2011	$1,335.89
	INTERSTATE TRANSPORTATION	05/16/2011	$39.44
	RTC CHARLOTTE PETERBILT	05/20/2011	$1,743.81
	RTC CHARLOTTE PETERBILT	05/20/2011	$1,622.85
	TRUCK PARTS SPECIALISTS	05/24/2011	$117.66
	WAYNE'S AUTOMOTIVE CTR	05/24/2011	$219.00
	DIXIE TOOL DISTRIBUTORS I	05/24/2011	$540.82
	MAYS INTERNATIONAL TRUCK	05/24/2011	$7.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	TURBO DIESEL & ELECTRIC -	05/25/2011	$331.87
	DERRICKS EQUIPMENT	05/25/2011	$111.04
	CAROLINA RIM & WHEEL CO	05/25/2011	$509.75
	FORMS AND SUPPLY - AOPD	05/27/2011	$542.19
	RTC CHARLOTTE PETERBILT	05/27/2011	$104.56
			$22,700.56
TRESSIE LAMBERT	TURNER`S CUSTOM AUTO GLAS	04/28/2011	$554.00
	FORMS AND SUPPLY - AOPD	04/28/2011	$328.83
	INTERSTATE TRANSPORTATION	05/02/2011	$85.36
	CUMMINS ATLANTIC #2	05/02/2011	$127.06
	INTERSTATE TRANSPORTATION	05/03/2011	$166.02
	PALMETTO CHEVROLET	05/03/2011	$184.73
	INTERSTATE TRANSPORTATION	05/05/2011	$16.60
	WM SUPERCENTER	05/05/2011	$45.05
	PALMETTO BUS SALES LLC	05/06/2011	$141.11
	INTERSTATE TRANSPORTATION	05/06/2011	$44.80
	W. W. WILLIAMS	05/09/2011	$253.95
	INTERSTATE TRANSPORTATION	05/10/2011	$69.63
	INTERSTATE TRANSPORTATION	05/10/2011	$11.72
	INTERSTATE TRANSPORTATION	05/10/2011	$100.31
	RTC CHARLOTTE PETERBILT	05/10/2011	$402.34
	CAROLINA INTL TRUCKS	05/10/2011	$52.81
	HILL TIRE CENTER	05/09/2011	$174.45
	CAR QUEST AUTO PARTS GEOR	05/10/2011	$84.35
	INTERSTATE TRANSPORTATION	05/11/2011	$22.94
	INTERSTATE TRANSPORTATION	05/11/2011	$236.30
	Bus Parts Warehouse	05/12/2011	$182.21
	INTERSTATE TRANSPORTATION	05/12/2011	$47.44
	INTERSTATE TRANSPORTATION	05/12/2011	$19.97
	DIXIE TOOL DISTRIBUTORS I	05/11/2011	$247.74
	INTERSTATE TRANSPORTATION	05/13/2011	$117.84
	FORMS AND SUPPLY - AOPD	05/13/2011	$141.25
	RTC CHARLOTTE PETERBILT	05/13/2011	$432.19
	CAROLINA INTL TRUCKS	05/16/2011	$184.74
	FRASIER TIRE S62800032	05/16/2011	$410.68
	INTERSTATE TRANSPORTATION	05/17/2011	$17.09
	INTERSTATE TRANSPORTATION	05/17/2011	$425.12
	WINYAH WRECKER SERVICE	05/16/2011	$250.00
	WM SUPERCENTER	05/18/2011	$39.85
	FRASIER TIRE S62800032	05/17/2011	$919.12
	CAROLINA RIM & WHEEL CO	05/17/2011	$166.66
	INTERSTATE TRANSPORTATION	05/18/2011	$250.04
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$171.33
	INTERSTATE TRANSPORTATION	05/18/2011	$109.34
	CAROLINA INTL TRUCKS	05/19/2011	$120.32
	INTERSTATE TRANSPORTATION	05/19/2011	$191.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	FRASIER TIRE S62800032	05/19/2011	$919.12
	PAXTON COMPANY	05/20/2011	$114.67
	INTERSTATE TRANSPORTATION	05/20/2011	$583.43
	UNITY SCHOOL BUS PARTS	05/23/2011	$107.08
	INTERSTATE TRANSPORTATION	05/23/2011	$197.92
	W. W. WILLIAMS	05/23/2011	$226.88
	W. W. WILLIAMS	05/23/2011	$151.59
	CAROLINA INTL TRUCKS	05/24/2011	$278.73
	INTERSTATE TRANSPORTATION	05/24/2011	$291.92
	INTERSTATE TRANSPORTATION	05/24/2011	$176.55
	INTERSTATE TRANSPORTATION	05/24/2011	$109.67
	FRASIER TIRE S62800032	05/23/2011	$410.68
	CAROLINA RIM & WHEEL CO	05/24/2011	$1,066.97
	Bus Parts Warehouse	05/25/2011	$69.53
	CAR QUEST AUTO PARTS GEOR	05/24/2011	$121.68
	CAROLINA INTL TRUCKS	05/25/2011	$32.15
	CAROLINA INTL TRUCKS	05/25/2011	$110.61
	TOSCO INDUSTRIAL SUPPL	05/25/2011	$365.48
	CUMMINS ATLANTIC #12	05/25/2011	$92.30
	DIXIE TOOL DISTRIBUTORS I	05/25/2011	$92.67
	CAR QUEST AUTO PARTS GEOR	05/27/2011	$71.10
	CAR QUEST AUTO PARTS GEOR	05/26/2011	$130.17
	FRASIER TIRE S62800032	05/26/2011	$919.12
	WINYAH WRECKER SERVICE	05/27/2011	$250.00
	WINYAH WRECKER SERVICE	05/26/2011	$250.00
	INTERSTATE TRANSPORTATION	05/27/2011	$112.18
	CAROLINA INTL TRUCKS	05/27/2011	$229.97
			$15,028.92
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	05/05/2011	$1,048.20
			$1,048.20
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	04/29/2011	$150.18
	FORMS AND SUPPLY - AOPD	04/29/2011	$150.18
	FORMS AND SUPPLY - AOPD	04/28/2011	$47.64
	Amazon.com	04/29/2011	$376.95
	FORMS AND SUPPLY - AOPD	04/29/2011	$507.15
	Amazon.com	05/02/2011	$7.49
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SOUTHEASTERN PAPER GROUP	05/04/2011	$761.77
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$611.83
	FORMS AND SUPPLY - AOPD	05/04/2011	$68.67
	Amazon.com	05/06/2011	$14.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	Amazon.com	05/09/2011	$34.65
	Amazon.com	05/10/2011	$12.99
	OFFICEMAX CT IN#179378	05/10/2011	$1,078.24
	OFFICEMAX CT IN#139361	05/10/2011	$314.18
	Amazon.com	05/10/2011	$12.99
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	Amazon.com	05/11/2011	$449.97
	MICHIGAN INDUSTRIA	05/12/2011	$99.99
	OFFICEMAX CT IN#210169	05/12/2011	$480.08
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$24.83
	DBC BLICK ART MATERIAL	05/17/2011	$627.31
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	OFFICEMAX CT IN#258649	05/17/2011	$785.46
	APCO PLASTICS CNP	05/17/2011	$59.36
	Amazon.com	05/18/2011	$17.64
	AMAZON MKTPLACE PMTS	05/17/2011	$43.97
	Amazon.com	05/18/2011	$11.30
	AMAZON MKTPLACE PMTS	05/17/2011	$68.02
	LOWES #01718	05/18/2011	$182.44
	AMAZON MKTPLACE PMTS	05/18/2011	$6.09
	Amazon.com	05/18/2011	$101.87
	WALMART.COM	05/18/2011	$323.51
	SOUTHEASTERN PAPER GROUP	05/18/2011	$720.11
	Amazon.com	05/18/2011	$50.93
	Amazon.com	05/18/2011	$123.44
	Amazon.com	05/19/2011	$473.24
	THE HOME DEPOT 1119	05/18/2011	$161.20
	AMAZON MKTPLACE PMTS	05/19/2011	$20.06
	FORMS AND SUPPLY - AOPD	05/18/2011	$92.98
	ISTORE	05/20/2011	$249.69
	HOMEDEPOT.COM	05/20/2011	$279.89
	FORMS AND SUPPLY - AOPD	05/20/2011	$5.87
	FORMS AND SUPPLY - AOPD	05/19/2011	$450.54
	FORMS AND SUPPLY - AOPD	05/19/2011	$126.18
	Amazon.com	05/23/2011	$7.99
	PAPERMART	05/24/2011	$332.71
	CAROLINA TIME EQUIP CO	05/23/2011	$66.59
	FORMS AND SUPPLY - AOPD	05/25/2011	$236.12
	AMAZON MKTPLACE PMTS	05/28/2011	$24.09
	FORMS AND SUPPLY - AOPD	05/26/2011	$31.75
	OFFICEMAX CT IN#481355	05/27/2011	$515.61
	Amazon.com	05/30/2011	$19.09
			$11,694.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	W.W. WILLIAMS	04/29/2011	$434.16
	W.W. WILLIAMS	04/29/2011	$434.16
	RITEWAY AUTO GLASS	04/29/2011	$168.80
	NAPA AUTO PARTS MYRTLE BE	05/02/2011	$37.99
	CAROLINA INTL TRUCKS	05/02/2011	$111.18
	BLANCHARD MACHINERY	05/03/2011	$125.60
	CORNER CARS TOWING SER	05/02/2011	$125.00
	NAPA AUTO PARTS MYRTLE BE	05/03/2011	$24.71
	CAROLINA INTL TRUCKS	05/04/2011	$30.22
	NAPA AUTO PARTS MYRTLE BE	05/05/2011	$26.99
	INTERSTATE TRANSPORTATION	05/05/2011	$56.11
	DIXIE TOOL DISTRIBUTORS I	05/04/2011	$81.26
	BLANCHARD MACHINERY	05/04/2011	$449.92
	CAROLINA INTL TRUCKS	05/05/2011	$223.79
	KIMBALL MIDWEST	05/09/2011	$317.59
	W.W. WILLIAMS	05/10/2011	$441.72
	NAPA AUTO PARTS MYRTLE BE	05/11/2011	$71.76
	BLANCHARD MACHINERY	05/11/2011	$454.09
	BLANCHARD MACHINERY	05/11/2011	$587.10
	INTERSTATE TRANSPORTATION	05/12/2011	$247.44
	NAPA AUTO PARTS MYRTLE BE	05/13/2011	$105.17
	CAROLINA INTL TRUCKS	05/13/2011	$259.29
	LITTLE RIVER LATERNATOR	05/12/2011	$287.50
	MYRTLE BEACH FIRE & SAFET	05/13/2011	$107.75
	INTERSTATE TRANSPORTATION	05/16/2011	$477.45
	NAPA AUTO PARTS MYRTLE BE	05/16/2011	$111.24
	INTERSTATE TRANSPORTATION	05/16/2011	$59.85
	CAROLINA INTL TRUCKS	05/16/2011	$277.82
	LITTLE RIVER LATERNATOR	05/16/2011	$141.20
	INTERSTATE TRANSPORTATION	05/17/2011	$76.98
	NAPA AUTO PARTS MYRTLE BE	05/17/2011	$24.71
	KIMBALL MIDWEST	05/17/2011	$534.01
	CAROLINA INTL TRUCKS	05/18/2011	$43.57
	BTS #9	05/17/2011	$1,218.24
	DIXIE TOOL DISTRIBUTORS I	05/18/2011	$154.64
	CAROLINA RIM & WHEEL CO	05/17/2011	$407.51
	INTERSTATE TRANSPORTATION	05/18/2011	$340.95
	CAROLINA INTL TRUCKS	05/19/2011	$179.49
	CAROLINA INTL TRUCKS	05/20/2011	$375.56
	WW GRAINGER	05/20/2011	$157.79
	INTERSTATE TRANSPORTATION	05/23/2011	$398.97
	CAROLINA INTL TRUCKS	05/23/2011	$60.59
	CAROLINA INTL TRUCKS	05/25/2011	$181.11
	CAROLINA INTL TRUCKS	05/26/2011	$186.44
	BLANCHARD MACHINERY	05/25/2011	$832.08
	INTERSTATE TRANSPORTATION	05/26/2011	$93.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	05/26/2011	$230.59
	ICE PEE DEE INC.	05/27/2011	$506.85
	NAPA AUTO PARTS MYRTLE BE	05/27/2011	$36.44
	HERALD OFFICE SUPPLY INC	05/27/2011	$221.58
	CAROLINA INTL TRUCKS	05/27/2011	$188.87
	DIXIE TOOL DISTRIBUTORS I	05/27/2011	$312.11
	PALMETTO BUS SALES LLC	05/26/2011	$128.71
			$13,168.41
WAYNE LAMONT GRAHAM	TIRE TOWN OF CONWAY	05/03/2011	$18.00
	CONWAY AUTO PARTS	05/03/2011	$4.80
	SHERWIN WILLIAMS #2769	05/05/2011	$75.38
	NAPA LITTLE RIVER	05/11/2011	$10.99
	NAPA LITTLE RIVER	05/17/2011	$2.40
	NAPA LITTLE RIVER	05/26/2011	$58.85
			$170.42
WAYNE SOUTHARD	S AND D AUTO PARTS	04/28/2011	$54.85
	TRIPLE S GARAGE	04/29/2011	$1,494.00
	INTERSTATE TRANSPORTATION	04/29/2011	$203.69
	INTERSTATE TRANSPORTATION	05/03/2011	$102.11
	DOUGLAS MACHINE SHOP INC	05/02/2011	$9.91
	THOMPSON INDUSTRIAL SUPPL	05/03/2011	$515.30
	INTERSTATE TRANSPORTATION	05/06/2011	$48.87
	INTERSTATE TRANSPORTATION	05/09/2011	$44.50
	INTERSTATE TRANSPORTATION	05/10/2011	$45.40
	CAROLINA RIM & WHEEL CO	05/09/2011	$42.25
	INTERSTATE TRANSPORTATION	05/10/2011	$195.60
	JARED'S HARDWARE	05/10/2011	$48.20
	FUNDERBURK'S AUTO VALU	05/09/2011	$13.17
	SAN GLO GLASS INC	05/09/2011	$244.08
	ADVANCE AUTO PARTS #8421	05/10/2011	$25.36
	INTERSTATE TRANSPORTATION	05/11/2011	$424.11
	SAN GLO GLASS INC	05/10/2011	$51.41
	INTERSTATE TRANSPORTATION	05/12/2011	$70.99
	KIMBALL MIDWEST	05/11/2011	$533.81
	UNITY SCHOOL BUS PARTS	05/12/2011	$117.52
	SCHOOL BUS PARTS	05/13/2011	$70.87
	DOUGLAS MACHINE SHOP INC	05/13/2011	$274.98
	INTERSTATE TRANSPORTATION	05/16/2011	$566.62
	CAROLINA INTL TRUCKS	05/16/2011	$31.83
	INTERSTATE TRANSPORTATION	05/16/2011	$35.26
	INTERSTATE TRANSPORTATION	05/17/2011	$160.47
	LOWES #01120	05/17/2011	$268.92
	KIMBALL MIDWEST	05/16/2011	$508.03
	FUNDERBURK'S AUTO VALU	05/16/2011	$26.78
	ATKINSON DISCOUNT AUTO PA	05/16/2011	$161.99
	CAROLINA INTL TRUCKS	05/17/2011	$61.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	BLANCHARD MACHINERY	05/17/2011	$242.83
	RTC CHARLOTTE PETERBILT	05/18/2011	$254.24
	TRIPLE S GARAGE	05/19/2011	$1,545.00
	RTC CHARLOTTE PETERBILT	05/19/2011	$526.86
	CAROLINA INTL TRUCKS	05/19/2011	$596.54
	ROBRON, INC.	05/19/2011	$191.53
	BLANCHARD MACHINERY	05/18/2011	$57.69
	W. W. WILLIAMS	05/20/2011	$155.38
	CAROLINA INTL TRUCKS	05/20/2011	$1,081.08
	SCHOOL BUS PARTS	05/20/2011	$10.96
	SCHOOL BUS PARTS	05/19/2011	$21.52
	FUNDERBURK'S AUTO VALU	05/20/2011	$26.74
	INTERSTATE TRANSPORTATION	05/20/2011	$140.79
	ADVANCE AUTO PARTS #8421	05/19/2011	$112.33
	CAROLINA INTL TRUCKS	05/23/2011	$160.92
	INTERSTATE TRANSPORTATION	05/23/2011	$195.07
	INTERSTATE TRANSPORTATION	05/24/2011	$483.31
	SAFETYGLASSESUSA.COM	05/25/2011	$118.99
	SCHOOL BUS PARTS	05/24/2011	$50.09
	INTERSTATE TRANSPORTATION	05/26/2011	$44.60
	CAROLINA INTL TRUCKS	05/27/2011	$1,183.57
	PALMETTO BUS SALES LLC	05/27/2011	$123.01
	INTERSTATE TRANSPORTATION	05/27/2011	$261.50
	RTC CHARLOTTE PETERBILT	05/27/2011	$1,096.58
	UNITY SCHOOL BUS PARTS	05/27/2011	$232.10
	CAROLINA RIM & WHEEL CO	05/26/2011	$337.72
	WESTERN AUTO-CHESTERFIEL	05/27/2011	$14.52
			$15,718.01
WENDY C SPIVEY	OFFICE DEPOT #1214	05/09/2011	$159.70
			$159.70
WILLIAM BROCK	OREILLY AUTO 00014308	04/29/2011	$3.83
	LOWES #00728	05/06/2011	$108.40
	WHITE JONES ACE HARDWA	05/11/2011	$6.35
	OREILLY AUTO 00014308	05/12/2011	$171.18
	WHITE JONES ACE HARDWA	05/17/2011	$23.31
	LOWES #00728	05/18/2011	$14.37
	BLANCHARD MACHINERY	05/23/2011	$9.27
	RICHARD KAY AUTOMOTIVE	05/23/2011	$11.57
	WELBORN TIRE & AUTOMOTIVE	05/24/2011	$967.51
	WHITE JONES ACE HARDWA	05/26/2011	$180.58
	THE HOME DEPOT 1105	05/25/2011	$31.77
	CARQUEST 01013564	05/25/2011	$12.71
	BLANCHARD MACHINERY	05/27/2011	$547.99
			$2,088.84
WILLIAM C HOFF	ATLANTIC COAST AUTO	04/29/2011	$30.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	ATLANTIC COAST AUTO	04/29/2011	$16.19
	ATLANTIC COAST AUTO	04/28/2011	$1.30
	ATLANTIC COAST AUTO	04/29/2011	$26.11
	ATLANTIC COAST AUTO	04/28/2011	$60.74
	HILL TIRE CENTER	04/28/2011	$590.64
	ATLANTIC COAST AUTO	04/29/2011	$56.95
	BLANCHARD MACHINERY	04/29/2011	$200.00
	ATLANTIC COAST AUTO	05/02/2011	$162.31
	ADVANCE AUTO PARTS #5940	05/02/2011	$7.04
	CHARLESTON RUBBER AND	05/02/2011	$27.99
	BUMPER TO BUMPER - N C	05/04/2011	$32.53
	ATLANTIC COAST AUTO	05/04/2011	$11.87
	ATLANTIC COAST AUTO	05/04/2011	$62.87
	WM SUPERCENTER	05/09/2011	$14.76
	ATLANTIC COAST AUTO	05/04/2011	$82.92
	ATLANTIC COAST AUTO	05/09/2011	$76.18
	ATLANTIC COAST AUTO	05/09/2011	$76.18
	CENTRAL TRUE VALUE	05/11/2011	$34.54
	ATLANTIC COAST AUTO	05/10/2011	$76.18
	ATLANTIC COAST AUTO	05/10/2011	$16.18
	BERKLEY MONUMENT AND SIGN	05/12/2011	$178.20
	ATLANTIC COAST AUTO	05/13/2011	$1,231.89
	ATLANTIC COAST AUTO	05/12/2011	$76.18
	CHARLESTON RUBBER AND	05/12/2011	$43.85
	ATLANTIC COAST AUTO	05/12/2011	$29.24
	ATLANTIC COAST AUTO	05/16/2011	$76.18
	FLEET CONCEPTS OF CHAR	05/18/2011	$403.90
	ATLANTIC COAST AUTO	05/18/2011	$76.18
	ATLANTIC COAST AUTO	05/21/2011	$6.45
	CENTRAL TRUE VALUE	05/20/2011	$38.87
	DICK SMITH CHEVROLET	05/24/2011	$184.89
	WM SUPERCENTER	05/25/2011	$35.50
	ATLANTIC COAST AUTO	05/25/2011	$76.18
	ATLANTIC COAST AUTO	05/25/2011	$53.67
	CUMMINS ATLANTIC #7	05/26/2011	$49.00
	ATLANTIC COAST AUTO	05/25/2011	$76.18
			$4,300.71
WILLIAM KEVIN WARE	MSC	04/30/2011	$136.70
	OREILLY AUTO 00014423	05/02/2011	$138.10
	PRICES FULL SERVICE	05/02/2011	$300.00
	LOWES #00728	05/05/2011	$150.02
	THE HOME DEPOT 1105	05/05/2011	$146.28
	INTERSTATE TRANSPORTATION	05/06/2011	$99.55
	OREILLY AUTO 00014423	05/11/2011	$104.56
	INTERSTATE TRANSPORTATION	05/12/2011	$59.11
	LARRY'S AUTO ELECTRIC	05/11/2011	$495.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	TEXIZE	05/11/2011	$233.20
	MSC	05/13/2011	$223.18
	INTERSTATE TRANSPORTATION	05/18/2011	$280.88
	MSC	05/24/2011	$265.61
	W. W. WILLIAMS	05/24/2011	$317.50
			$2,949.69
WILLIAM STARNES	CAROLINA INTL TRUCKS	04/29/2011	$175.29
	RTC CHARLOTTE PETERBILT	04/29/2011	$1,095.31
	OREILLY AUTO 00016196	05/02/2011	$38.78
	BLACK`S GENERATOR SHOP	05/02/2011	$353.10
	LOWES #01776	05/04/2011	$19.29
	CAROLINA INTL TRUCKS	05/04/2011	$76.71
	CAROLINA INTL TRUCKS	05/05/2011	$683.68
	WAL-MART #1144	05/05/2011	$48.01
	WM SUPERCENTER	05/05/2011	$48.01
	BOYD TIRE AND APPLIANCE	05/06/2011	$7.22
	WAL-MART #1144	05/06/2011	$50.00
	CAROLINA INTL TRUCKS	05/06/2011	$59.97
	CAROLINA INTL TRUCKS	05/09/2011	$45.56
	OREILLY AUTO 00016196	05/06/2011	$59.18
	OREILLY AUTO 00016196	05/10/2011	$1.63
	ADVANCE AUTO PARTS #5310	05/10/2011	$1.48
	OREILLY AUTO 00016196	05/13/2011	$67.05
	OREILLY AUTO 00016196	05/17/2011	$16.02
	CAROLINA INTL TRUCKS	05/17/2011	$320.20
	BLACK`S GENERATOR SHOP	05/18/2011	$353.00
	CAROLINA INTL TRUCKS	05/24/2011	$217.75
	DICKERSON MOTOR	05/26/2011	$336.11
	BLACK`S GENERATOR SHOP	05/27/2011	$267.50
	BLACK`S GENERATOR SHOP	05/26/2011	$267.50
			$4,608.35
WILLIAM STUCKEY	THOMAS SUPPLY COMPANY INC	05/10/2011	$29.50
	HANDI-CLEAN PRODUCTS	05/12/2011	$116.88
	GRAND STRAND RENTAL	05/13/2011	$33.00
	WM SUPERCENTER	05/23/2011	$161.06
	WM SUPERCENTER	05/24/2011	$246.63
	KIMBALL MIDWEST	05/25/2011	$142.41
	HANDI-CLEAN PRODUCTS	05/26/2011	$116.88
			$846.36

Total for EDUCATION DEPARTMENT: $865,781.31

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	JM GRACE	05/20/2011	$463.60
			$463.60

Total for EDUCATION OVERSIGHT COMMITTEE: $463.60

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEEVAN	Amazon.com	05/24/2011	$26.44
	WM SUPERCENTER	05/25/2011	$7.99
	CONNECTEDSH	05/26/2011	$517.50
	Amazon.com	05/27/2011	$121.47
	BOOKS A MILLIO00005785	05/27/2011	$16.04
			$689.44
AMY SHUMAKER	WIX.COM, INC.	05/09/2011	$9.90
	Amazon.com	05/25/2011	$1,434.01
	AMAZON MKTPLACE PMTS	05/27/2011	$419.67
			$1,863.58
ANGELA WINN	DMI DELL BUS ONLINE	05/10/2011	$208.64
	CABLE & CONNECTIONS INC	05/11/2011	$765.00
	COMPUSULT INC	05/17/2011	$170.00
	AMAZON MKTPLACE PMTS	05/20/2011	$21.93
	CABLE & CONNECTIONS INC	05/23/2011	$22.00
	WWW.NEWEGG.COM	05/25/2011	$104.98
	BUY.COM	05/26/2011	$627.48
			$1,920.03
CAMPBELL FREEMAN	AMAZON MKTPLACE PMTS	05/13/2011	$86.13
	LOWES #01064	05/14/2011	$84.50
	EACCESS SOLUTIONS INC	05/20/2011	$112.61
	EACCESS SOLUTIONS INC	05/26/2011	$57.62
			$340.86
DAVID BEVERLEY	PC CORNER INC	05/06/2011	$117.70
	Best Buy 00002709	05/09/2011	$227.88
	PC CORNER INC	05/10/2011	$633.44
	DMI DELL K-12/GOVT	05/17/2011	$1,971.37
	RADIOLABS INTERNATIONAL I	05/19/2011	$466.84
			$3,417.23
DON FOUCHE	BLANCHARD MACHINERY CO.	05/17/2011	$178.71
	BAKER DIST CO 541	05/17/2011	$9.99
	LOWES #01064	05/19/2011	$77.85
	BLANCHARD MACHINERY CO.	05/19/2011	$113.61
	LOWES #00499	05/24/2011	$745.17
	LOWES #01064	05/25/2011	$5.78
	JOHNSTONES SUPPLY OF COLU	05/25/2011	$249.69
	LOWES #01064	05/26/2011	$69.19
			$1,449.99
DON GODISH	ADOBE SYSTEMS, INC.	05/17/2011	$116.63
			$116.63
DONNA THOMPSON	ISTE NECC REGISTRATION	05/05/2011	$400.00
	B & H PHOTO-VIDEO.COM	05/09/2011	$68.48
	ISTE NECC REGISTRATION	05/09/2011	$400.00
	HUE HD	05/10/2011	$48.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$917.44
FRANK HUTTO	TVC COMMUNICATIONS LLC MI	05/02/2011	$2,004.41
	HARBOR FREIGHT TOOLS 120	05/09/2011	$39.88
	CABLE & CONNECTIONS INC	05/09/2011	$117.00
	GRAYBAR ELECTRIC	05/19/2011	$63.24
	NAPA STORE 1015002	05/18/2011	$22.64
	HARBOR FREIGHT TOOLS 103	05/24/2011	$33.13
			$2,280.30
GARY STEVENS	B & H PHOTO-VIDEO.COM	05/11/2011	$268.39
	Best Buy 00002949	05/19/2011	$376.27
	B & H PHOTO-VIDEO.COM	05/20/2011	$402.53
			$1,047.19
JAMES MOORE	STAPLS7073220575000002	04/29/2011	$13.02
	STAPLS7073262828000001	05/05/2011	$51.71
	AMAZON MKTPLACE PMTS	05/07/2011	$45.97
	STAPLS7073511535000001	05/06/2011	$27.43
	ULINE SHIP SUPPLIES	05/10/2011	$90.42
	STAPLS7073593196000001	05/10/2011	$47.24
	STAPLES 00103911	05/09/2011	$44.93
	STAPLS7073689284000001	05/12/2011	$31.15
	STAPLS7073670968000001	05/12/2011	$46.45
	STAPLS7073670968002001	05/13/2011	$46.45
	STAPLS7073757045000001	05/14/2011	$18.53
	STAPLS7073775184000001	05/14/2011	$30.87
	AMAZON MKTPLACE PMTS	05/14/2011	$67.90
	STAPLES 00103911	05/16/2011	$27.36
	STAPLS7073817597000001	05/17/2011	$31.72
	STAPLS7073854626000001	05/18/2011	$66.01
	STAPLS0101893135000002	05/18/2011	$8.95
	STAPLES 00103911	05/18/2011	$63.37
	STAPLES 00103911	05/20/2011	$148.69
	STAPLES 00103911	05/23/2011	$53.49
	STAPLS7074057577000001	05/25/2011	$97.90
	STAPLS7074061446000002	05/25/2011	$18.81
	STAPLS7074061446000001	05/26/2011	$45.60
	ADVANCE IMAGE MANUFACT	05/26/2011	$43.93
	STAPLES 00103911	05/26/2011	$153.34
			$1,321.24
JIM SIMMONS	LOWES #00499	05/10/2011	$323.73
	LOWES #00499	05/11/2011	$30.78
	LOWES #01064	05/12/2011	$32.54
	LOWES #01064	05/16/2011	$235.40
	SOUTHEASTERN SALVAGE COLU	05/16/2011	$45.67
	LOWES #01064	05/17/2011	$445.54
	CMC BUILDING SUPPLY	05/23/2011	$65.44

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,179.10
JOHN CASTALDO	CABLE & CONNECTIONS INC	05/10/2011	$25.05
	CABLE & CONNECTIONS INC	05/12/2011	$35.98
	WM SUPERCENTER	05/13/2011	$2.13
	CABLE & CONNECTIONS INC	05/24/2011	$15.38
	Best Buy 00002626	05/27/2011	$32.44
	CABLE & CONNECTIONS INC	05/27/2011	$22.95
			$133.93
JOHN GASQUE	BSW	05/10/2011	$2,160.76
	WWW.NEWEGG.COM	05/13/2011	$33.59
	WWW.NEWEGG.COM	05/13/2011	$188.08
	STAPLES 00106567	05/12/2011	$214.97
			$2,597.40
JOHN M CROCKETT JR	FARALLON ELECTRONICS	05/04/2011	$1,777.00
	NORTHERN TOOL EQUIP SC	05/07/2011	$304.91
	CABLE & CONNECTIONS INC	05/13/2011	$671.00
	TESSCO INCORPORATED	05/16/2011	$1,239.70
	BYONICS LLC	05/22/2011	$486.00
	WB0W INC	05/21/2011	$96.09
	NOMAD TECHNOLOGIES INC	05/21/2011	$280.00
	TOWER ELECTRONICS	05/21/2011	$43.20
	HAM RADIO OUTLET	05/22/2011	$80.90
	BYONICS LLC	05/20/2011	$360.00
	ABR INDUSTRIES, LLC	05/20/2011	$398.00
	West Mountain Radio	05/24/2011	$95.00
	LOWES #01064	05/26/2011	$528.32
	Best Buy 00002709	05/27/2011	$448.29
	STAPLES 00103911	05/26/2011	$136.89
	MFJ ENTERPRISES INC	05/30/2011	$90.84
			$7,036.14
JOHNNY MARSHALL	BURNS AUTO PARTS INC	05/05/2011	$9.90
	POPE DAVIS TIRE CO #1	05/05/2011	$158.95
	CLASSIC FORD OF COLUMBIA	05/10/2011	$12.86
	JIM HUDSON BUICK PONTI	05/10/2011	$57.85
	CLASSIC FORD OF COLUMBIA	05/17/2011	$25.72
	MIKE ADDY CHRYSLER JEEP L	05/16/2011	$136.96
	POPE DAVIS TIRE CO #1	05/27/2011	$483.59
			$885.83
JOYCE OWENS	CROSS ENGRAVING SERVIC	05/12/2011	$16.59
			$16.59
KEVIN JORDAN	STAPLES 00104042	05/27/2011	$266.01
			$266.01
MARTHA FOWLER	B & H PHOTO-VIDEO-MO/TO	05/19/2011	$1,435.55
	TAI AUDIO	05/19/2011	$1,163.75

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA FOWLER	MARKERTEK VIDEO SUPPLY	05/24/2011	$370.60
			$2,969.90
MICHAEL GILL	NEXEO SOLUTIONS LLC	05/05/2011	$931.58
	RICHARDSON ELCTRNCS-INTR	05/12/2011	$2,465.20
	BLANCHARD MACHINERY	05/19/2011	$787.30
	PIONEER MAGNETICS, INC	05/19/2011	$623.00
	JOHNSTONES SUPPLY OF COLU	05/24/2011	$359.99
	IRMO LOCK CO.INC.	05/25/2011	$96.25
	TEQUIPMENT.NET	05/27/2011	$57.43
	AIRGAS NAT WELDERS #5	05/26/2011	$148.10
	THE TRANE COMPANY	05/27/2011	$88.76
			$5,557.61
MIKE MILBURN	ULINE SHIP SUPPLIES	05/07/2011	$133.83
	STAPLES 00108696	05/06/2011	$60.97
	CDW GOVERNMENT	05/19/2011	$391.75
	B & H PHOTO-VIDEO-MO/TO	05/23/2011	$179.95
			$766.50
MIKE MOAK	HOUSE OF THREADS-KNOX	05/06/2011	$6.69
	STAPLES 00103911	05/09/2011	$44.93
	RICHLAND INDUSTRIAL	05/10/2011	$266.80
	BAKER DIST CO 541	05/11/2011	$32.08
	OFFICE STAR PRODUCTS	05/11/2011	$36.56
	ALLENS COMPRESSOR SERVICE	05/11/2011	$46.75
	RICHLAND INDUSTRIAL	05/13/2011	$212.21
	CAROLINA RIM & WHEEL CO	05/13/2011	$18.50
	GATEWAY SUPPLY CP	05/13/2011	$143.68
	RICHLAND INDUSTRIAL	05/26/2011	$76.03
	GATEWAY HVAC	05/26/2011	$74.90
	LEE TRANSPORT	05/26/2011	$51.00
	ROSE TALBERT PAINT COMPAN	05/27/2011	$53.01
	CABLE & CONNECTIONS INC	05/26/2011	$31.97
			$1,095.11
PAT HENRY	FOOD LION #2653	05/10/2011	$36.24
	MICHAELS #2113	05/10/2011	$2.95
	MICHAELS #2113	05/23/2011	$6.62
	WM SUPERCENTER	05/26/2011	$14.97
	THEATRICS UNLIMITED INC	05/27/2011	$704.65
	MICHAELS #2113	05/26/2011	$12.73
			$778.16
RENEE LAYSON	LYNDA.COM	05/06/2011	$250.00
	LYNDA.COM	05/06/2011	$125.00
			$375.00
RICHARD SMITH	R F PARTS CO	05/06/2011	$99.50
	WALTERBORO RENTAL EQUIP	05/11/2011	$188.28

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	TESSCO INCORPORATED	05/17/2011	$86.20
	WESTBURY ACE HARDWARE	05/17/2011	$62.04
	W W GRAINGER 916	05/17/2011	$105.11
	THE HOME DEPOT 1117	05/20/2011	$23.51
	WESTBURY ACE HARDWARE	05/26/2011	$59.89
			$624.53
RICK HORTON	PLAYSTREAM INC	05/10/2011	$19.95
	DRI CA.COMSOFTWARE	05/14/2011	$35.99
	STAPLS9216016281000	05/14/2011	$641.96
	COMPUSULT INC	05/12/2011	$1,036.95
	STAPLES 00103911	05/16/2011	$93.06
	XEROX CORPORATION-CREDIT	05/23/2011	$409.00
	BAMM COM 00093062	05/25/2011	$49.78
	STAPLS9216395048000	05/27/2011	$202.21
			$2,488.90
ROBERT COCKMAN	WW GRAINGER	05/04/2011	$3.66
	THE HOME DEPOT #1108	05/24/2011	$10.46
			$14.12
RON AIRGOOD	WW GRAINGER	05/18/2011	$74.16
	MOUSER ELECTRONICS DIS	05/24/2011	$216.24
	RADIO FREQUENCY SYSTEMS	05/23/2011	$1,393.13
	WW GRAINGER	05/24/2011	$6.11
	WW GRAINGER	05/24/2011	$15.54
	RICHLAND INDUSTRIAL	05/26/2011	$8.76
	WW GRAINGER	05/25/2011	$81.10
			$1,795.04
SCOTT JOHNSON	BEST BUY MHT 00006643	05/18/2011	$464.51
	SINGULARSOFTWARE.COM A	05/20/2011	$149.00
			$613.51
SHARON PERLOFF	SATELLITE ENGINEERING GRO	05/04/2011	$442.85
	RED WING SHOES MYRTLE	05/09/2011	$147.11
	TVC COMMUNICATIONS LLC MI	05/11/2011	$1,463.15
	WA HAMMOND DRIERITE CO LT	05/12/2011	$223.47
			$2,276.58
SHAUN BENNETT	WEGENER COMMUNICATIONS	05/25/2011	$193.82
			$193.82
TIM COGHILL	AMAZON MKTPLACE PMTS	05/05/2011	$369.00
	OFFICE DEPOT #342	05/04/2011	$26.74
	FEDEX 76019066354	05/08/2011	$12.83
	FEDEX 737691915028219	05/07/2011	$11.95
	ZACUTO FILMS PARTNERSHIP	05/09/2011	$196.00
	BARBIZON CHARLOTTE INC	05/19/2011	$63.76
	B & H PHOTO-VIDEO.COM	05/24/2011	$192.90
	OFFICE DEPOT #342	05/26/2011	$128.39

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,001.57
TODD SIMMONS	STRATEGIC TIRE SOLUTIONS,	05/05/2011	$660.76
	BURNS AUTO PARTS INC	05/05/2011	$178.94
	NAPA STORE 1015006	05/09/2011	$8.79
	MIKE ADDY CHRYSLER JEEP L	05/23/2011	$690.00
	CLASSIC FORD OF COLUMBIA	05/25/2011	$25.35
			$1,563.84
TOM DAMERON	CHIPCO COMPUTER	05/05/2011	$333.00
	PC CORNER INC	05/05/2011	$492.00
	CHIPCO COMPUTER	05/10/2011	$261.00
	CABLE & CONNECTIONS INC	05/09/2011	$91.90
	PC CORNER INC	05/11/2011	$835.00
	PC CORNER INC	05/11/2011	$60.00
	PC CORNER INC	05/12/2011	$111.00
	TRAINING CONCEPTS	05/16/2011	$2,000.00
	CHIPCO COMPUTER	05/16/2011	$256.75
	PC CORNER INC	05/16/2011	$209.00
	Best Buy 00014662	05/20/2011	$192.57
	PC CORNER INC	05/23/2011	$149.00
			$4,991.22
TOM POSEY	UNIVENTURE INC	05/13/2011	$47.38
	STAPLES 00103911	05/18/2011	$27.80
	AP BOOKSTORE.COM	05/24/2011	$25.90
			$101.08
VALERIA BATES	PUBLIX 067	05/05/2011	$152.64
	JOURNALISMNEXT.COM	05/25/2011	$74.95
			$227.59
WENDY SCHNEIDER	CABLE & CONNECTIONS INC	05/12/2011	$340.00
			$340.00
WILLIAM RICHARDSON	Best Buy 00002949	05/18/2011	$162.54
			$162.54

Total for EDUCATIONAL TELEVISION COM: $55,415.55

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	SC LAW ENFORCEMENT	05/02/2011	$25.00
	OFFICE DEPOT #2349	05/04/2011	$213.95
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SITE5.COM	05/19/2011	$155.40
	SITE5.COM	05/19/2011	$99.60
	JM GRACE	05/19/2011	$165.68
	Amazon.com	05/25/2011	$297.74
	UNITED AIR 0168655030336	05/24/2011	$367.40
	JM GRACE	05/20/2011	$375.09
			$1,749.86

Total for ELECTION COMMISSION: $1,749.86

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
ABBY VILLAR	VOIPLINK INC	05/11/2011	$229.50
	WWW.NEWEGG.COM	05/11/2011	$35.90
			$265.40
AMY KISSIAH	OFFICE DEPOT #1214	04/29/2011	$70.48
	HONEY BAKED HAM	05/04/2011	$112.84
	FEDEX 984510015000344	05/04/2011	$5.86
	AASM	05/04/2011	$300.00
	LOWES #01075	05/05/2011	$68.31
	AMERICAN TROPHY CO.	05/05/2011	$30.24
	SURVEYMONKEY.COM	05/05/2011	$299.00
	MEDEXSUPPLY	05/10/2011	$171.87
	AMIA	05/13/2011	$695.00
	RC RICOH CORP	05/20/2011	$63.72
	WM SUPERCENTER	05/28/2011	$14.04
	OFFICE DEPOT #336	05/26/2011	$278.95
	WM SUPERCENTER	05/28/2011	$155.14
			$2,265.45
BILL BENNETT	VEX ROBOTICS INC	04/29/2011	$1,960.21
	FEDEX 875092031798	05/08/2011	$20.27
	DELTA AIR 0062349681221	05/10/2011	$710.80
	DELTA AIR 0062349334934	05/10/2011	$503.80
	USAIRWAYS 0372430367096	05/12/2011	$379.30
	Best Buy 00008268	05/18/2011	$53.99
	USAIRWAYS 0372431703219	05/23/2011	$150.00
	USAIRWAYS 0372431703191	05/23/2011	$390.00
	NATIONAL CAR RENTAL	05/26/2011	$333.33
			$4,501.70
BILL MCWHITE	VERIZON WRLS P3443-01	04/28/2011	$16.19
	MOSELEY OUTDOOR POWER	05/02/2011	$253.65
	AGRI SOUTH INC	05/04/2011	$119.15
	BIG LOTS #002900002956	05/04/2011	$43.19
	CATOES POWER EQUIPMENT	05/16/2011	$30.80
	CATOES POWER EQUIPMENT	05/18/2011	$383.01
	LAMB'S PRODUCE & PLANT	05/17/2011	$391.23
	MOSELEY OUTDOOR POWER	05/20/2011	$137.13
			$1,374.35
CANDY DEAN FOWLER	CASE USED PARTS	05/10/2011	$139.10
			$139.10
CARMEN CARTER	PP 2233CODE	05/24/2011	$1.95
			$1.95
CHARLES T MUSE	MULTIVIEW WEB AD	05/03/2011	$395.00
	DELTA AIR 0062349609983	05/06/2011	$749.80
	USAIRWAYS 0372430364588	05/12/2011	$379.30
	USAIRWAYS 0372431691987	05/23/2011	$150.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T MUSE	USAIRWAYS 0372431692401	05/23/2011	$20.00
	USAIRWAYS 0372431691959	05/23/2011	$268.90
	DELTA AIR 0062350286026	05/25/2011	$1,114.30
			$3,077.30
CHARLES W GOULD	DEWALK BP	05/01/2011	$70.57
	TAKIS DINER	05/04/2011	$22.42
	FLORENCE TRAVEL CTR	05/06/2011	$78.32
	FLORENCE TRAVEL CTR	05/09/2011	$80.68
	SHELL OIL 57543449904	05/16/2011	$54.14
			$306.13
CONNIE MORRIS	FLORENCE DARLINGTON TECH	05/09/2011	$1.00
			$1.00
DEBBIE WOODWARD	NATIONAL LEAGUE FOR NU	05/11/2011	$688.75
	NATIONAL LEAGUE FOR NU	05/11/2011	$688.75
	NATIONAL LEAGUE FOR NU	05/11/2011	$688.75
			$2,066.25
DEBI MCCANDREW	VERIZON WRLS P3443-01	05/02/2011	$113.35
	VERIZON WRLS 07026-01	05/05/2011	$26.99
	THE TROPHY CO. OF FLOR	05/16/2011	$131.76
	VERIZON WRLS 07026-01	05/19/2011	$64.78
			$336.88
DEBORAH PEAVY	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$525.00
DOROTHY CZARNOCKI	VEX ROBOTICS INC	04/30/2011	$1,254.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY CZARNOCKI	VEX ROBOTICS INC	05/04/2011	$28.89
	HP HOME STORE	05/05/2011	$157.67
	VEX ROBOTICS INC	05/07/2011	$405.91
	4IMPRINT	05/09/2011	$199.13
	LULU PRESS INC	05/11/2011	$167.74
	TARGET 00014522	05/23/2011	$12.94
	VEX ROBOTICS INC	05/25/2011	$566.88
	USAIRWAYS 0372431813086	05/24/2011	$292.40
	PLASTIC PRODUCTS MFG.	05/25/2011	$25.74
	OFFICE DEPOT #336	05/26/2011	$26.64
	FEDEX 875092031824	05/29/2011	$15.48
			$3,154.01
EDDIE BECK	ADVANCE AUTO PARTS #5520	05/03/2011	$91.77
	AUTOZONE #1016	05/06/2011	$64.76
	THE HOME DEPOT #8580	05/20/2011	$38.27
			$194.80
EDWARD BETHEA	FRANKLINCOVEYPRODUCTS	05/18/2011	$50.79
			$50.79
FREDA SINGLETON	THE SUN NEWS	05/24/2011	$497.34
	SOUTH CAROLINA DE00 OF 00	05/24/2011	$35.00
	ARTHUR L DAVIS PUBLISHIN	05/26/2011	$253.96
	THE CHRONICLE	05/26/2011	$260.00
	THE CHRONICLE	05/26/2011	$260.00
	ACADEMIC CAREERS ONLINE	05/27/2011	$495.00
			$1,801.30
JACK ROACH	ACT NCATC	05/03/2011	$170.00
			$170.00
JACK WALKER	Amazon.com	05/03/2011	$23.98
	AMAZON MKTPLACE PMTS	05/04/2011	$53.94
	J&M SUPPLY CO	05/06/2011	$288.36
	J&M SUPPLY CO	05/10/2011	$110.16
	LOWES #01120	05/11/2011	$158.29
	J&M SUPPLY CO	05/11/2011	$163.03
	SEARS COM INTERNET	05/16/2011	$161.97
	POS ELECTRONICS	05/18/2011	$327.30
	ACCU-TECH	05/24/2011	$47.85
	ACCU-TECH	05/24/2011	$409.26
			$1,744.14
JEANETTE MOORE	WM SUPERCENTER	05/24/2011	$54.27
			$54.27
JULIA ROGERS	FREEMAN GRAPHIC SYSTEM	05/06/2011	$162.42
			$162.42
KAREN LEE	HYMAN VINEYARDS	05/10/2011	$16.20
	SOUTHERN NUT COMPANY	05/11/2011	$28.62

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$44.82
KATHY ROGERS	HONEY BAKED HAM	05/17/2011	$164.25
	RENEWEDVISION LLC	05/20/2011	$399.00
	CHICK-FIL-A #01373	05/19/2011	$141.38
	A2Z RECOGNITION PRODUCTS	05/20/2011	$1,187.00
	NEW YORK BUTCHER SHOPP	05/20/2011	$158.20
	MASTER LINENS COMPANY	05/20/2011	$189.56
	CHICK-FIL-A #01373	05/23/2011	$27.50
	PILOT 00003376	05/23/2011	$9.44
	FOOD LION #1428	05/25/2011	$5.54
	FIREHOUSE SUBS-FLO	05/25/2011	$32.96
	HONEY BAKED HAM	05/26/2011	$395.61
			$2,710.44
KATHY STROUD	OFFICE DEPOT #1214	05/05/2011	$59.31
	OFFICE DEPOT #336	05/19/2011	$59.90
			$119.21
KELLY CLEMENTS	SOUTHEASTERN PAPER GROUP	05/07/2011	$27.00
			$27.00
LE ANN SAWYER	FLORENCE TRAVEL CTR	05/15/2011	$19.70
	FLORENCE TRAVEL CTR	05/15/2011	$39.44
	WM SUPERCENTER	05/15/2011	$23.63
	YAMAHA KAWASAKI OF F	05/20/2011	$13.88
			$96.65
LORENA MCLEOD	APL APPLE ONLINE STORE	05/05/2011	$84.24
	APL APPLE ONLINE STORE	05/11/2011	$74.52
	APL APPLE ONLINE STORE	05/11/2011	$42.12
	JM GRACE	05/05/2011	$25.93
	APL APPLE ONLINE STORE	05/15/2011	$1,293.84
	APL APPLE ONLINE STORE	05/18/2011	$84.24
	APL APPLE ONLINE STORE	05/18/2011	$84.24
	APL APPLE ONLINE STORE	05/20/2011	$646.92
	NATIONAL LEAGUE FOR NU	05/21/2011	$104.85
	APL APPLE ONLINE STORE	05/28/2011	$1,077.84
	APL APPLE ONLINE STORE	05/28/2011	$1,077.84
			$4,596.58
LOUANN DAYTON	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	FOOD LION #1428	05/03/2011	$98.58
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	LOWES #01120	05/12/2011	$202.60
	Amazon.com	05/13/2011	$101.33
	AGRI SOUTH INC	05/13/2011	$488.71

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	AMAZON MKTPLACE PMTS	05/13/2011	$104.55
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	RICHMOND DAILY JOURNAL	05/24/2011	$120.00
	MARLBORO HERALD ADVOCATE	05/24/2011	$216.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	THE DILLON HERALD INC	05/24/2011	$12.00
	THE DILLON HERALD INC	05/24/2011	$246.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$1,839.77
MARIE FERGUSON	WM SUPERCENTER	05/09/2011	$113.52
			$113.52
MAX WELCH	ITERUM.COM	04/30/2011	$245.00
	STOKES OIL COMPANY	05/05/2011	$449.55
	SCHEDULICITY	05/08/2011	$10.00
	FACEBOOK.COM ADS	05/16/2011	$26.12
	FACEBOOK.COM ADS	05/21/2011	$33.49
	FACEBOOK.COM ADS	05/24/2011	$27.21
	CAROLINAS AGC INC	05/23/2011	$199.00
	FACEBOOK.COM ADS	05/26/2011	$40.00
	FACEBOOK.COM ADS	05/28/2011	$40.00
	FACEBOOK.COM ADS	05/30/2011	$40.00
			$1,110.37
MICHAEL HOLMES	HARBOR FREIGHT TOOLS 264	05/02/2011	$103.57
	AIRGAS NAT WELDERS #7	05/16/2011	$43.48
			$147.05
NANCY CARLON	Best Buy 00002642	05/10/2011	$16.04
			$16.04
PAT SOWELL	Best Buy 00008268	05/19/2011	$215.98
	OFFICE DEPOT #336	05/26/2011	$137.15
			$353.13
PATRESSA GARDNER	ACT NCATC	05/18/2011	$340.00
	USAIRWAYS 0372430997922	05/17/2011	$597.90
	ISTOCK INTERNATIONAL	05/26/2011	$39.50
			$977.40
ROCHELLE FORTIN	GREATER FLORENCE CHAMB	05/23/2011	$30.00
	XFR BAL/NO FRD STMT RCVD	05/31/2011	$141.94
			$171.94
TERRY MILLER	SC BAR CLE	05/02/2011	$1,132.00
	LULU PRESS INC	05/09/2011	$103.99
	AMAZON MKTPLACE PMTS	05/09/2011	$11.52
	AMAZON MKTPLACE PMTS	05/10/2011	$119.24
	LULU PRESS INC	05/11/2011	$103.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMER.ACADEMY OF PROF.CODE	05/11/2011	$1,119.12
	AMAZON MKTPLACE PMTS	05/18/2011	$104.92
	LULU PRESS INC	05/23/2011	$180.49
	Amazon.com	05/25/2011	$13.98
	Amazon.com	05/26/2011	$16.20
	AMERICAN BAR ASSOCIATION	05/28/2011	$134.95
			$3,040.40

Total for FLORENCE-DARLINGTON TECH: $37,556.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	DUKES EQUIPMENT CO, IN	05/05/2011	$52.22
	WM SUPERCENTER	05/27/2011	$27.55
			$79.77
ALAN BOWEN	TARGET 00014936	05/09/2011	$14.18
			$14.18
ALLEN LAND	BLANCHARD MACHINERY	05/02/2011	$303.67
	NAPA AUTO PARTS	05/02/2011	$6.59
	SPARROW AND KENNEDY TR	05/05/2011	$72.63
	NAPA AUTO PARTS	05/09/2011	$14.45
	DILMAR OIL COMPANY - FLO	05/12/2011	$47.03
	NAPA AUTO PARTS	05/13/2011	$13.48
	PROFESSIONAL HYDRAULICS	05/16/2011	$49.88
	CAROLINA SPPLY HOUSE INC	05/17/2011	$12.90
	MOTION INDUSTRIES SC16	05/19/2011	$21.54
	JOYNER SALES	05/19/2011	$5.14
	YARBOROUGH AUT00270017	05/24/2011	$20.17
	TRUCK SERVICE OF FLORENCE	05/26/2011	$11.84
			$579.32
BERNARD FRAZIER	DIXIE AUTO PARTS OF WALTE	04/29/2011	$138.97
	NAPA AUTO PARTS	04/28/2011	$47.03
	FASTENAL CO-MO/TO	05/02/2011	$51.37
	TIDEWATER EQUIPMENT CO	05/04/2011	$124.18
	NAPA AUTO SUPPLY OF WA	05/03/2011	$22.41
	NAPA AUTO SUPPLY OF WA	05/06/2011	$45.36
	NAPA AUTO SUPPLY OF WA	05/05/2011	$53.45
	NAPA AUTO SUPPLY OF WA	05/06/2011	$52.29
	NAPA AUTO PARTS	05/11/2011	$94.05
	NAPA AUTO SUPPLY OF WA	05/11/2011	$74.89
	WALTERBORO MOTOR SALES	05/11/2011	$145.13
	NAPA AUTO SUPPLY OF WA	05/11/2011	$11.32
	NAPA AUTO SUPPLY OF WA	05/11/2011	$12.17
	NAPA AUTO SUPPLY OF WA	05/12/2011	$31.27
	NAPA AUTO SUPPLY OF WA	05/12/2011	$32.80
	NAPA AUTO PARTS	05/13/2011	$26.84
	NAPA AUTO SUPPLY OF WA	05/16/2011	$9.06
	NAPA AUTO SUPPLY OF WA	05/17/2011	$87.59
	NAPA AUTO SUPPLY OF WA	05/24/2011	$14.46
	BALLARD PARTS SERVICE CO	05/25/2011	$20.24
	NAPA AUTO PARTS	05/25/2011	$63.52
	WILLISTON AUTO PARTS INC	05/26/2011	$118.63
	FASTENAL COMPANY01	05/26/2011	$31.70
			$1,308.73
BOBBY R CASSELL JR	CLEMSON 4 WHEEL CE	05/04/2011	$68.85
	NORTHERN TOOL EQUIPMNT	05/04/2011	$26.49
	FORESTRY SUPPLIERS	05/12/2011	$64.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$159.73
BRIAN DAVIS	ALTMAN TRACTOR & EQUIPME	05/02/2011	$452.56
	LOWES #02803	05/06/2011	$62.58
	WM SUPERCENTER	05/12/2011	$12.00
	HENDERSON SUPPLY CO. I	05/16/2011	$26.99
	ADVANCE AUTO PARTS #5560	05/16/2011	$26.98
			$581.11
BUNNIE WEATHERFORD	WM SUPERCENTER	05/19/2011	$82.47
			$82.47
BYRON E ROMINGER	Best Buy 00002642	05/09/2011	$31.02
	LOWES #00385	05/12/2011	$27.25
	COMPLETE PARCEL & MAIL C	05/23/2011	$3.93
			$62.20
CALVIN BAILEY	WALTERBORO RENTAL EQUIP	05/04/2011	$253.55
			$253.55
CHARLOTTE W GRANT	HOME TELECOM	04/28/2011	$124.50
	ATT BILL PAYMENT	05/03/2011	$135.18
	TDS EPAY	05/04/2011	$199.17
	AIKEN ELECTRIC COOPERATIV	05/03/2011	$89.74
	AIKEN ELECTRIC COOPERATIV	05/03/2011	$22.47
	PALMETTO RURAL TELEPHONE	05/09/2011	$47.06
	TDS TELECOM-USD	05/09/2011	$21.95
	PALMETTO RURAL TELEPHONE	05/09/2011	$192.60
	CENTURYLINK - IVR CRB	05/09/2011	$284.60
	CENTURYLINK - IVR CRB	05/09/2011	$5.35
	PALMETTO RURAL TELEPHONE	05/09/2011	$226.05
	BERKELEY ELECTRIC COOPER	05/09/2011	$199.84
	PALMETTO RURAL TELEPHONE	05/09/2011	$45.40
	PALMETTO RURAL TELEPHONE	05/09/2011	$243.66
	PALMETTO RURAL TELEPHONE	05/09/2011	$779.50
	CENTURYLINK - IVR CRB	05/09/2011	$5.35
	BERKELEY ELECTRIC COOPER	05/09/2011	$39.20
	PALMETTO RURAL TELEPHONE	05/09/2011	$90.82
	EDISTO ELECTRIC COOPERATI	05/09/2011	$165.09
	EDISTO ELECTRIC COOPERATI	05/09/2011	$19.05
	OFFICE DEPOT #1214	05/18/2011	$496.64
	ATT BILL PAYMENT	05/26/2011	$224.87
	SPIRIT TELECOM	05/26/2011	$44.69
	ATT BILL PAYMENT	05/26/2011	$67.95
	ATT BILL PAYMENT	05/26/2011	$133.18
	ATT BILL PAYMENT	05/26/2011	$49.95
	CENTURYLINK - IVR CRB	05/26/2011	$5.35
	AIKEN ELECTRIC COOPERATIV	05/26/2011	$22.47
	USPS 45914004829805314	05/27/2011	$6.70
	HOME TELECOM	05/26/2011	$122.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	AIKEN ELECTRIC COOPERATIV	05/26/2011	$92.96
			$4,204.17
CHRIS KING	USPS 1254920743	05/04/2011	$1.88
	USPS 1254920743	05/12/2011	$1.08
	USPS 1254920743	05/20/2011	$1.68
	USPS 1254920743	05/23/2011	$1.08
	CENTURYLINK - IVR CRB	05/26/2011	$123.23
			$128.95
CLAUDE L. BURR	JOYNER SALES	05/02/2011	$22.42
	JOYNER SALES	05/19/2011	$39.70
	LOWES #02803	05/26/2011	$14.02
	LOWES #02803	05/26/2011	$35.69
			$111.83
DANNY E COLLINS	RUFFIN FARM SUPPLY	05/05/2011	$40.00
			$40.00
DAVID A WEST	CAMDEN IGA #33	05/11/2011	$117.76
			$117.76
DAVID P OWEN	LOWES #00385	05/03/2011	$28.31
	THE HOME DEPOT 1112	05/05/2011	$4.12
	LOWES #00385	05/06/2011	$9.61
	LOWES #00385	05/11/2011	$32.95
	LOWES #00385	05/11/2011	$27.62
	LOWES #00385	05/19/2011	$12.16
	LOGFINISH.COM	05/24/2011	$855.00
			$969.77
DEBBIE KISER	THE HOME DEPOT 1112	05/06/2011	$10.68
	BRABHAM'S NURSERY & LANDS	05/06/2011	$22.80
	LITTLE RIVER ELECTRIC COO	05/09/2011	$253.97
			$287.45
DENA JACOB	WAL-MART #1164	05/03/2011	$42.67
	INTL SOC ARBORICULTURE	05/26/2011	$171.78
			$214.45
DENNIS WEAVER	NAPA AUTO PARTS	05/02/2011	$25.61
	NAPA AUTO PARTS	05/02/2011	$32.37
	CAROLINA INTL TRUCKS	05/02/2011	$39.73
	NAPA AUTO PARTS	05/02/2011	$3.26
	CAROLINA INTL TRUCKS	05/02/2011	$311.03
	LOWES #01120	05/04/2011	$24.29
	AGRI SOUTH INC	05/04/2011	$89.58
	NAPA AUTO PARTS	05/11/2011	$31.38
	AIRGAS NAT WELDERS #7	05/13/2011	$170.47
	NAPA AUTO PARTS	05/13/2011	$92.18
	MOSELEY OUTDOOR POWER	05/24/2011	$19.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$838.96
DONALD O BRYANT	KAWAMALL	04/29/2011	$24.00
	OREILLY AUTO 00017772	05/06/2011	$29.14
	J&M SUPPLY CO	05/25/2011	$86.55
	BATTERIES PLUS 178	05/26/2011	$80.97
	Amazon.com	05/28/2011	$309.18
			$529.84
DOUG MILLS	LOWES #01066	04/30/2011	$21.37
	KORE SPORTS CYCLE	04/28/2011	$224.69
	KORE SPORTS CYCLE	05/19/2011	$192.59
	OFFICE DEPOT #2580	05/27/2011	$94.15
			$532.80
DUSTIN KELLEY	ALL PRO AUTO PTS SUMTER	05/02/2011	$156.86
	SIMPSON MANNING HDWE I	05/18/2011	$4.09
	ALL PRO AUTO PTS SUMTER	05/27/2011	$74.47
			$235.42
ERIC I WEST	WM SUPERCENTER	05/16/2011	$6.39
			$6.39
F. CHISOLM BECKHAM	FORESTRY SUPPLIERS	05/03/2011	$167.75
			$167.75
GERALD STUCKEY	HUBER SUPPLY CO	05/25/2011	$91.00
			$91.00
GLENN C DAVIS JR	Best Buy 00015156	05/25/2011	$45.77
	ADVANCE AUTO PARTS #5050	05/27/2011	$40.42
			$86.19
GRAY VALLENTINE	CENTRAL TRUE VALUE	05/05/2011	$173.84
	WM SUPERCENTER	05/12/2011	$75.28
	HARBOR FREIGHT TOOLS 129	05/17/2011	$37.93
			$287.05
HARVEY BELSER	FORESTRY SUPPLIERS	05/13/2011	$199.36
			$199.36
HERBERT A. NICHOLSON	MORE FLAVOR INC.	04/30/2011	$286.30
			$286.30
JACKIE BRADSHAW	AGRI SOUTH INC	04/29/2011	$105.29
	INDUSTRIAL TRACTOR	05/02/2011	$33.55
	CARQUEST AUTO PARTS CO	05/02/2011	$7.54
	OREILLY AUTO 00021402	05/06/2011	$106.01
	OREILLY AUTO 00021402	05/13/2011	$4.27
	CARQUEST AUTO PARTS CO	05/19/2011	$15.28
	CARQUEST AUTO PARTS CO	05/20/2011	$5.89
	OREILLY AUTO 00021402	05/23/2011	$24.60
			$302.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOUGLAS	TRACTOR SUPPLY #1502	05/26/2011	$58.32
			$58.32
JAMES MATTHEW CONNOR	LOWES #00385	04/29/2011	$2.48
	DUKES EQUIPMENT CO, IN	05/16/2011	$6.48
	NORTHERN TOOL EQUIP SC	05/16/2011	$7.48
	NORTHERN TOOL EQUIP SC	05/18/2011	$6.41
			$22.85
JAMES P MILLER	LOWES #00385	04/29/2011	$36.80
			$36.80
JAMES ROBERT JONES	USPS 45720001229815545	05/16/2011	$5.20
	USPS 45720001229815545	05/23/2011	$42.95
			$48.15
JAMES W PRICE	AGRI SOUTH INC	05/24/2011	$23.61
	SSC FLORENCE SERV	05/24/2011	$116.32
			$139.93
JARROD BRUCKE	RITE AID STORE #11661	05/25/2011	$18.01
	WM SUPERCENTER	05/25/2011	$210.94
	STAPLES 00111807	05/26/2011	$80.54
			$309.49
JEFF BAUMANN	SHOW ME CABLES	05/04/2011	$174.92
			$174.92
JIMMY LISENBY	HERITAGE HARDWARE &	04/28/2011	$14.51
	WM SUPERCENTER	05/02/2011	$15.88
	TRACTOR-SUPPLY-CO #0485	05/16/2011	$160.49
	W.P.LAW, INC	05/16/2011	$10.44
			$201.32
JIMMY SMITH	GARDNERS FERTILIZER & FAR	05/17/2011	$7.37
			$7.37
JONATHAN CALORE	DUKES EQUIPMENT CO, IN	05/12/2011	$19.00
	NORTHERN TOOL EQUIP SC	05/16/2011	$13.90
	DMI DELL K-12/GOVT	05/18/2011	$511.87
	CAMPING WORLD #96	05/24/2011	$10.69
	WEST CHATHAM WARNING D	05/24/2011	$187.25
	WM SUPERCENTER	05/27/2011	$28.74
			$771.45
JONATHAN W. BARKER	FOOD LION #2685	05/16/2011	$17.60
	FOOD LION #2685	05/27/2011	$26.40
			$44.00
KAY COUNTS	USPS 45622001029800513	05/16/2011	$5.10
	WESTMINSTER NAPA AUTO PAR	05/16/2011	$52.54
			$57.64
KEN MCINNIS	ALL PRO AUTO PTS SUMTER	05/02/2011	$167.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN MCINNIS	MCLAUGHLIN MOTORS INC	05/05/2011	$35.96
	WALLYS HARDWARE	05/05/2011	$21.77
	TRACTOR SUPPLY #1502	05/25/2011	$10.79
			$236.35
KENNY ROBERTSON	WM SUPERCENTER	05/02/2011	$209.06
	DARLINGTON CHAIN SAW	05/05/2011	$8.10
	WM SUPERCENTER	05/13/2011	$38.50
	WM SUPERCENTER	05/18/2011	$27.60
	WM SUPERCENTER	05/25/2011	$17.63
			$300.89
LISA HARMON	SANTEE ELECTRIC COOPERAT	05/04/2011	$26.68
	SANDHILL TELEPHONE COOPER	05/04/2011	$193.07
	KONICA MINOLTA BUSINESS	05/05/2011	$32.30
	KONICA MINOLTA BUSINESS	05/05/2011	$38.96
	WM SUPERCENTER	05/13/2011	$112.14
	HYMAN PAPER & CHEMICAL	05/16/2011	$129.17
	OFFICE DEPOT #1214	05/16/2011	$119.75
	OFFICE DEPOT #1214	05/19/2011	$59.54
	OFFICE DEPOT #1214	05/19/2011	$39.07
	OFFICE DEPOT #1214	05/24/2011	$59.54
			$810.22
LISA HART	SYX TIGERDIRECTINC	05/04/2011	$39.97
	POLLOCK COMPANY	05/11/2011	$35.18
	STAPLES 00106567	05/12/2011	$101.60
			$176.75
LLOYD MITCHELL	LOWES #01120	05/12/2011	$11.70
	WM SUPERCENTER	05/12/2011	$32.27
	WM SUPERCENTER	05/17/2011	$126.26
			$170.23
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	05/04/2011	$33.44
	NAPA AUTO PARTS OF EDGEFI	05/03/2011	$48.80
			$82.24
MADELYNNE LECLAIR	USPS 45294005029805496	05/03/2011	$67.35
	USPS 45294005029805496	05/12/2011	$20.80
	USPS 45294005029805496	05/20/2011	$5.20
	USPS 45294105029809522	05/24/2011	$5.95
			$99.30
MATT CROW	WAL-MART #0642	05/05/2011	$17.22
	USPS 4518030101	05/06/2011	$5.59
	HARTSVILLE ARMY NAVY	05/06/2011	$24.29
	BI-LO 32	05/19/2011	$90.44
			$137.54
MELISSA FLEMING	XEROX CORP. XCS/RBO	05/06/2011	$555.77
	STAPLS9216021841000	05/14/2011	$538.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	OUTLAND USA	05/17/2011	$68.40
	POLLOCK COMPANY	05/19/2011	$91.14
	POLLOCK COMPANY	05/19/2011	$198.70
	OFFICE DEPOT #1214	05/18/2011	$17.15
	WM SUPERCENTER	05/19/2011	$28.82
	WM EZPAY	05/27/2011	$229.40
			$1,728.36
MELONY G. CREECH	USPS 45180305808226367	05/03/2011	$176.00
	SANDHILL TEL(JEFFERSON) E	05/05/2011	$188.50
	STAPLS7073546867000001	05/07/2011	$120.10
	PEE DEE ELECTRIC COOPERA	05/16/2011	$651.35
	SPIRIT TELECOM	05/17/2011	$10.42
	BenMeds 1017357921	05/19/2011	$28.30
	IMAGISTICSINV 415878578	05/07/2011	$198.83
	STAPLS7073892513000001	05/19/2011	$141.60
			$1,515.10
MICHAEL C WEEKS	WAL-MART #3222	05/01/2011	$131.51
	WAL-MART #3222	05/02/2011	$38.47
			$169.98
MICHAEL J BOZZO	FRANKLINCOVEYPRODUCTS	05/16/2011	$36.27
			$36.27
MICHELLE JOHNSON	STAPLES 00106567	05/02/2011	$83.41
	CAROLINA PRINTING SPORTS	05/11/2011	$918.00
	Best Buy 00008268	05/23/2011	$52.90
	OFFICE DEPOT #336	05/23/2011	$97.14
			$1,151.45
MIKE NEY	AGRI SOUTH INC	05/11/2011	$54.92
			$54.92
MIKE THOMAS	WM SUPERCENTER	05/12/2011	$46.66
	WM SUPERCENTER	05/13/2011	$7.96
	CABLE & CONNECTIONS INC	05/16/2011	$106.68
	WHOLESALE INDUSTRIAL ELEC	05/18/2011	$142.86
	WM SUPERCENTER	05/28/2011	$25.49
			$329.65
NANCY B WICKER	NEWBERRY ELECTRIC COOP	05/02/2011	$755.98
	COMPORIUM COMMUNICATIONS	05/02/2011	$110.40
	LAURENS ELECTRIC COOPE	05/03/2011	$47.73
	CENTURYLINK - EXTRNT CRB	05/02/2011	$30.00
	BLUE RIDGE ELECTRIC COOP	05/09/2011	$42.01
	CENTURYLINK - EXTRNT CRB	05/12/2011	$150.84
	FORT HILL - WEB PAYMENT	05/12/2011	$11.24
	SPIRIT TELECOM	05/16/2011	$51.17
	IMAGISTICSINV 415878587	05/07/2011	$16.97
	IMAGISTICSINV 415878381	05/07/2011	$6.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	KONICA MINOLTA BUSINESS	05/17/2011	$7.64
	BLUE RIDGE ELECTRIC COOP	05/16/2011	$27.74
	IMAGISTICSINV 415878567	05/07/2011	$232.56
	IMAGISTICSINV 415878664	05/07/2011	$37.88
	NEWBERRY COUNTY WATE	05/16/2011	$199.40
	CHARTER COMM	05/21/2011	$65.95
	CENTURYLINK - EXTRNT CRB	05/20/2011	$126.94
	NEWBERRY ELECTRIC COOP	05/25/2011	$13.03
	SPARTANBURG WATER SYSTEM	05/25/2011	$25.07
			$1,959.49
PAUL BLESSING	WM SUPERCENTER	05/16/2011	$125.71
	SUPER SERVICE TIRE & ALI	05/26/2011	$27.56
			$153.27
PAUL BOWERS	COLUMBIA POWERSPORTS 2	04/29/2011	$36.56
	AII UZ ENGINEERED PROD	05/06/2011	$292.12
	COLUMBIA POWERSPORTS 2	05/12/2011	$84.08
	CAROLINA INTL TRUCKS	05/18/2011	$35.21
	FLINT EQUIP CO W COLUMB	05/19/2011	$343.13
	HEDGEPATH'S OUTDOOR POWER	05/19/2011	$34.13
	NAPA AUTO PARTS-NEWBERRY	05/25/2011	$12.47
	NAPA AUTO PARTS-NEWBERRY	05/25/2011	$12.81
			$850.51
ROGER SUTTON	SUNOCO 0970157400	04/28/2011	$16.75
	CARQUEST 01013911	04/28/2011	$51.76
	LAWSON PRODUCTS	05/03/2011	$131.86
	CAROLINA INTL TRUCKS	05/03/2011	$155.58
	CAROLINA INTL TRUCKS	05/05/2011	$92.57
	NAPA AUTO PARTS-UNION	05/05/2011	$17.40
	BATTERIES PLUS	05/06/2011	$52.99
	ALLEN ORTON-SPARTAN	05/11/2011	$72.55
	ROWLAND RADIATOR	05/11/2011	$179.14
	ALLEN ORTON-SPARTAN	05/11/2011	$72.55
	MACK FULBRIGHT DIST. INC.	05/11/2011	$73.46
	FLINT EQUIP CO SIMPSONV	05/13/2011	$409.18
	CARQUEST 01013911	05/12/2011	$14.61
	CARQUEST 01013911	05/19/2011	$36.95
	SPARTAN HYDRAULIC	05/20/2011	$174.90
	CARQUEST 01013911	05/27/2011	$104.05
			$1,656.30
RON HOLT	OFFICE DEPOT #1214	05/13/2011	$127.26
	USPS 45460005529806304	05/27/2011	$26.40
			$153.66
ROY BOYD	STAPLES 00111211	05/09/2011	$7.27
			$7.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO SUPPLY OF WA	04/29/2011	$35.33
	NAPA AUTO SUPPLY OF WA	04/29/2011	$35.27
	NAPA AUTO SUPPLY OF WA	04/29/2011	$149.54
	CARQUEST 01013036	04/29/2011	$51.27
	AFFORDABLE WIPING RAGS AN	05/05/2011	$62.06
	NAPA AUTO SUPPLY OF WA	05/11/2011	$41.68
	NAPA AUTO SUPPLY OF WA	05/12/2011	$12.41
	NAPA AUTO SUPPLY OF WA	05/13/2011	$29.16
	WW GRAINGER	05/16/2011	$507.99
	NAPA AUTO SUPPLY OF WA	05/17/2011	$33.99
	NAPA AUTO SUPPLY OF WA	05/17/2011	$40.97
	NAPA AUTO SUPPLY OF WA	05/17/2011	$24.48
	NAPA AUTO SUPPLY OF WA	05/17/2011	$26.63
	CAROLINA INTL TRUCKS	05/19/2011	$125.47
	NAPA AUTO SUPPLY OF WA	05/19/2011	$36.97
	WALTERBORO MOTOR SALES	05/20/2011	$20.72
	NAPA AUTO SUPPLY OF WA	05/25/2011	$69.54
			$1,303.48
RUSSELL HUBRIGHT	FOOD LION #2653	04/29/2011	$44.12
	WM SUPERCENTER	05/19/2011	$11.39
	STAPLES 00106567	05/19/2011	$94.60
			$150.11
RUSSELL MIXSON	LOWES #01521	05/11/2011	$66.92
			$66.92
SAMUEL R. ST LOUIS	WM SUPERCENTER	05/04/2011	$45.42
	DANA SAFETY SUPPLY	05/13/2011	$21.28
	LOWES #00385	05/16/2011	$135.62
	CAMPING WORLD #96	05/16/2011	$246.09
	AUTOZONE #1021	05/16/2011	$4.59
	CAMPING WORLD #96	05/16/2011	$14.97
	WM SUPERCENTER	05/17/2011	$3.49
	WM SUPERCENTER	05/25/2011	$47.56
			$519.02
SCOTT A HAWKINS	RADIOSHACK COR00196048	05/17/2011	$40.63
			$40.63
SCOTT DANSKIN	LOWES #00626	05/09/2011	$33.67
			$33.67
SCOTT DRAFTS	Best Buy 00002642	05/06/2011	$42.77
	DRI STELLAR PHOENIX SW	05/13/2011	$49.00
			$91.77
SCOTT PHILLIPS	Voss Signs	05/02/2011	$523.22
			$523.22
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	05/02/2011	$41.56
	POLLOCK COMPANY	05/11/2011	$50.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GULLEDGE	BLACK RIVER ELECTRIC COOP	05/11/2011	$741.45
	FTC	05/20/2011	$648.81
	FTC	05/20/2011	$134.31
			$1,616.34
SPENCER PERRINE	AIR POWER INC WEB	04/28/2011	$31.17
	WM SUPERCENTER	05/11/2011	$42.74
			$73.91
STEPHANIE KOLOK	SEVEN OAKS PLANT SHOP	05/23/2011	$104.64
	LOWES #00385	05/24/2011	$12.22
	LOWES #00385	05/24/2011	$23.50
			$140.36
STEPHEN PATTERSON	WM SUPERCENTER	05/05/2011	$62.00
			$62.00
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	04/28/2011	$19.25
	NAPA AUTO SUPPLY OF WA	04/28/2011	$175.18
	NAPA AUTO SUPPLY OF WA	04/28/2011	$33.99
	NAPA AUTO SUPPLY OF WA	04/28/2011	$26.13
	NAPA AUTO SUPPLY OF WA	04/28/2011	$38.99
	NAPA AUTO SUPPLY OF WA	04/28/2011	$27.16
	NAPA AUTO SUPPLY OF WA	05/02/2011	$52.67
	NAPA AUTO SUPPLY OF WA	05/02/2011	$24.33
	NAPA AUTO SUPPLY OF WA	05/02/2011	$14.51
	NAPA AUTO SUPPLY OF WA	05/02/2011	$40.97
	NAPA AUTO SUPPLY OF WA	05/02/2011	$40.97
	NAPA AUTO SUPPLY OF WA	05/02/2011	$9.41
	NAPA AUTO SUPPLY OF WA	05/02/2011	$24.48
	NAPA AUTO SUPPLY OF WA	05/03/2011	$24.82
	NAPA AUTO SUPPLY OF WA	05/03/2011	$29.97
	NAPA AUTO SUPPLY OF WA	05/03/2011	$34.92
	PLUMBERS FRIEND SUPPLY	05/03/2011	$172.33
	NAPA AUTO SUPPLY OF WA	05/04/2011	$38.99
	TIDEWATER EQUIPMENT CO	05/05/2011	$85.64
	NAPA AUTO SUPPLY OF WA	05/04/2011	$38.99
	NAPA AUTO SUPPLY OF WA	05/04/2011	$40.97
	NAPA AUTO SUPPLY OF WA	05/04/2011	$58.07
	NAPA AUTO SUPPLY OF WA	05/06/2011	$40.20
	LINDER INDSTRL-N. CHARLES	05/06/2011	$1,425.18
	NAPA AUTO SUPPLY OF WA	05/06/2011	$17.10
	NAPA AUTO SUPPLY OF WA	05/05/2011	$40.88
	NAPA AUTO SUPPLY OF WA	05/05/2011	$33.21
	NAPA AUTO SUPPLY OF WA	05/05/2011	$20.89
	NAPA AUTO SUPPLY OF WA	05/05/2011	$33.21
	NAPA AUTO SUPPLY OF WA	05/06/2011	$26.15
	NAPA AUTO SUPPLY OF WA	05/05/2011	$20.00
	NAPA AUTO SUPPLY OF WA	05/06/2011	$79.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	05/06/2011	$167.63
	NAPA AUTO SUPPLY OF WA	05/06/2011	$38.99
	NAPA AUTO SUPPLY OF WA	05/09/2011	$15.19
	NAPA AUTO SUPPLY OF WA	05/09/2011	$39.46
	NAPA AUTO SUPPLY OF WA	05/09/2011	$24.48
	NAPA AUTO SUPPLY OF WA	05/09/2011	$44.51
	NAPA AUTO SUPPLY OF WA	05/09/2011	$33.99
	NAPA AUTO SUPPLY OF WA	05/09/2011	$57.60
	NAPA AUTO SUPPLY OF WA	05/11/2011	$58.07
	NAPA AUTO SUPPLY OF WA	05/11/2011	$45.01
	NAPA AUTO SUPPLY OF WA	05/11/2011	$38.99
	NAPA AUTO SUPPLY OF WA	05/11/2011	$33.99
	NAPA AUTO SUPPLY OF WA	05/12/2011	$12.17
	NAPA AUTO SUPPLY OF WA	05/12/2011	$6.36
	NAPA AUTO SUPPLY OF WA	05/12/2011	$45.60
	INDUSTRIAL TRACTOR	05/12/2011	$42.91
	NAPA AUTO SUPPLY OF WA	05/16/2011	$117.45
	NAPA AUTO SUPPLY OF WA	05/16/2011	$81.44
	NAPA AUTO SUPPLY OF WA	05/16/2011	$102.70
	NAPA AUTO SUPPLY OF WA	05/17/2011	$14.04
	NAPA AUTO SUPPLY OF WA	05/18/2011	$18.38
	NAPA AUTO SUPPLY OF WA	05/18/2011	$26.13
	NAPA AUTO SUPPLY OF WA	05/18/2011	$40.97
	NAPA AUTO SUPPLY OF WA	05/18/2011	$40.97
	NAPA AUTO SUPPLY OF WA	05/18/2011	$33.99
	NAPA AUTO SUPPLY OF WA	05/18/2011	$33.99
	NAPA AUTO SUPPLY OF WA	05/18/2011	$17.10
	WALTERBORO MOTOR SALES	05/20/2011	$49.52
	NAPA AUTO SUPPLY OF WA	05/19/2011	$11.32
	WALTERBORO RENTAL EQUIP	05/19/2011	$29.89
	WALTERBORO RENTAL EQUIP	05/19/2011	$6.96
	WESTBURY ACE HARDWARE	05/23/2011	$17.10
	INDUSTRIAL TRACTOR	05/23/2011	$11.75
	NAPA AUTO SUPPLY OF WA	05/23/2011	$26.13
	INDUSTRIAL TRACTOR	05/24/2011	$38.32
	NAPA AUTO SUPPLY OF WA	05/23/2011	$63.48
	HARBOR FREIGHT TOOLS 129	05/26/2011	$21.68
	WM SUPERCENTER	05/27/2011	$18.67
	NAPA AUTO SUPPLY OF SU	05/26/2011	$20.05
	NAPA AUTO SUPPLY OF SU	05/26/2011	$11.76
			$4,348.29
STEVE MARSHALL	NORTHSIDE AUTO PARTS	05/05/2011	$202.13
	JOYNER SALES	05/19/2011	$5.46
	JOYNER SALES	05/23/2011	$87.46
	NORTHSIDE AUTO PARTS	05/25/2011	$6.04
	NORTHSIDE AUTO PARTS	05/25/2011	$132.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$433.70
STEVEN C MOORE	BUREAU OF LAND MGMT	05/26/2011	$36.41
			$36.41
SUSAN PELT	DARLINGTON COUNTY	05/11/2011	$44.88
	XEROX CORP. XCS/RBO	05/11/2011	$37.30
	XEROX CORP. XCS/RBO	05/11/2011	$12.58
	XEROX CORP. XCS/RBO	05/11/2011	$85.52
	DTV DIRECTV SERVICE	05/12/2011	$40.27
	BLACK RIVER ELECTRIC COOP	05/11/2011	$25.92
	BLACK RIVER ELECTRIC COOP	05/11/2011	$31.81
	SANTEE ELECTRIC COOPERAT	05/17/2011	$164.04
	SANTEE ELECTRIC COOPERAT	05/17/2011	$28.67
	SPIRIT TELECOM	05/17/2011	$54.45
	FTC	05/17/2011	$523.16
	ATT BILL PAYMENT	05/19/2011	$1,064.89
	MARLBORO ELECTRIC COOPERA	05/19/2011	$24.11
	KONICA MINOLTA BUSINESS	05/25/2011	$23.05
	KONICA MINOLTA BUSINESS	05/25/2011	$35.26
			$2,195.91
TERRY COOK	PIGGLY WIGGLY 093	05/02/2011	$90.64
	PIGGLY WIGGLY 093	05/04/2011	$30.18
			$120.82
THOMAS S WARD	WAL-MART #0511	05/02/2011	$155.03
	SIMPSONS ACE HARDWARE	05/02/2011	$36.63
	WAL-MART #0511	05/06/2011	$33.93
	PIGGLY WIGGLY 090	05/11/2011	$71.39
			$296.98
THOMAS W PATTON JR	STAPLES 00106567	05/24/2011	$78.10
	ADVANCE AUTO PARTS #6602	05/26/2011	$9.62
			$87.72
TONYA L HARRINGTON	DOG DAYS PET STYLING	05/25/2011	$174.00
			$174.00
TONYA STEADMAN	WM SUPERCENTER	05/03/2011	$47.99
	WM SUPERCENTER	05/25/2011	$6.42
			$54.41
VICKI IRICK	WM SUPERCENTER	05/12/2011	$138.86
	USPS 45654001129800695	05/23/2011	$134.00
	WM SUPERCENTER	05/23/2011	$39.98
			$312.84
VINCE CANNARELLA	LOWES #00385	05/02/2011	$144.42
			$144.42
WILLIAM C. SCRUGGS	AGRI SOUTH INC	05/02/2011	$464.30
	ALL PRO AUTO PTS SUMTER	05/02/2011	$35.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	SPARROW AND KENNEDY TR	05/02/2011	$120.15
	ALL PRO AUTO PTS SUMTER	05/03/2011	$45.75
	ALL PRO AUTO PTS SUMTER	05/11/2011	$50.53
	TRUCK SUPPLY COMPANY O	05/13/2011	$229.99
	ALTMAN TRACTOR & EQUIPME	05/12/2011	$48.61
	HOSE AND EQUIPMENT INC	05/16/2011	$59.46
	EZ GO TIRE & TOWING	05/18/2011	$50.00
	QUALITY TRAILER PROD-661	05/25/2011	$116.61
	TRUCK SUPPLY COMPANY O	05/25/2011	$3.76
	FRASIER TIRE S62800032	05/25/2011	$526.19
	DIXIE PRODUCTS INC	05/25/2011	$259.15
			$2,009.61
WOODROW W COX III	OFFICE DEPOT #379	05/23/2011	$97.80
			$97.80

Total for FORESTRY COMMISSION: $41,345.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TARGET 00014522	05/24/2011	$18.33
			$18.33
ART INABINET	DICK'S SPORTING #323	05/12/2011	$583.18
			$583.18
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	05/10/2011	$151.50
	FORMS AND SUPPLY - AOPD	05/26/2011	$73.12
			$224.62
BENZENA SHELLS	CDW GOVERNMENT	05/12/2011	$54.60
	STAPLS9216090620000	05/17/2011	$30.18
	CDW GOVERNMENT	05/18/2011	$10.39
	FORMS AND SUPPLY - AOPD	05/23/2011	$67.61
			$162.78
BEVERLY OWENS	CALENDARS	05/14/2011	$20.99
			$20.99
BONITA MCFADDEN	PALMETTO UNIFORM INC	05/02/2011	$50.00
	JIMCOLEMAN LTD #2	05/16/2011	$98.00
	OFFICEMAX CT IN#309354	05/18/2011	$35.25
	OFFICEMAX CT IN#342058	05/20/2011	$121.98
	PD REGIONAL EMERGENCY MED	05/23/2011	$8.00
	OFFICEMAX CT IN#324062	05/27/2011	$152.17
			$465.40
BRADLEY W WOFFORD	PATRIOT BOOKSTORE #639	05/09/2011	$21.79
	PATRIOT BOOKSTORE #639	05/19/2011	$5.94
	J&M SUPPLY CO	05/18/2011	$259.47
			$287.20
BRINDA A JONES	FORMS AND SUPPLY - AOPD	05/11/2011	$178.14
			$178.14
CARLTON SELLERS	AGRI SOUTH INC	04/28/2011	$43.15
	SPARROW AND KENNEDY TR	04/28/2011	$141.65
	SPARROW AND KENNEDY TR	04/28/2011	$12.15
	SSC FLORENCE SERV	04/28/2011	$174.92
	RICHBURGS AUTO ELECTRIC	05/04/2011	$49.21
	AGRI SOUTH INC	05/04/2011	$12.94
	ADVANCE AUTO PARTS #5220	05/10/2011	$29.91
	RICHBURGS AUTO ELECTRIC	05/12/2011	$177.82
	AGRI SOUTH INC	05/12/2011	$62.60
	CAROLINA SPPLY HOUSE INC	05/18/2011	$50.10
	SPARROW AND KENNEDY TR	05/18/2011	$325.09
			$1,079.54
CAROLYN MUMFORD	OFFICEMAX CT IN#119441	05/06/2011	$302.85
	OFFICEMAX CT IN#172467	05/10/2011	$130.81
	OFFICE MAX	05/12/2011	$161.99
	OFFICEMAX CT IN#417984	05/24/2011	$373.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	OFFICEMAX CT IN#463263	05/27/2011	$92.63
			$1,062.20
CECILIA SMITH	OFFICEMAX CT IN#002315	04/29/2011	$112.74
	PHARMACY BOARD	04/29/2011	$100.00
	AMERICAN SPECIALTY OFF	05/26/2011	$81.67
			$294.41
CHARLES JEFFCOAT JR	APL APPLE ONLINE STORE	05/26/2011	$1,131.84
			$1,131.84
CHERYL TUTTLE	HYMAN PAPER & CHEMICAL	05/10/2011	$1,825.20
	HYMAN PAPER & CHEMICAL	05/10/2011	$177.85
			$2,003.05
CINDY PRICE	Amazon.com	05/03/2011	$27.49
	Amazon.com	05/07/2011	$21.49
	PAYPAL CARBONNATIO	05/16/2011	$255.00
			$303.98
DAVID GRANATH	ROSE BRAND WIPERS	05/20/2011	$1,471.89
			$1,471.89
DAVID SACASH	SOUTH CAROLINA PRESS SV	05/13/2011	$115.00
	Best Buy 00008557	05/29/2011	$257.10
			$372.10
DEAN W BLACKBURN	SPAS & THINGS	04/29/2011	$670.66
	SPAS & THINGS	05/10/2011	$397.34
	AGRI SOUTH INC	05/18/2011	$33.63
			$1,101.63
DIANE J SCARBOROUGH	FISHER SCI ATL	05/10/2011	$227.77
	INVITROGEN 20748583	05/24/2011	$377.97
	INVITROGEN 20748583	05/24/2011	$37.80
	INVITROGEN 20748583	05/25/2011	$528.12
			$1,171.66
DONALD HYMAN	SCHOFIELD HARDWARE INC	05/17/2011	$93.97
			$93.97
DONALD JACKSON	QUT	05/04/2011	$760.10
	AMTRAK .COM 1318107048220	05/11/2011	$162.00
	EXPEDIA 136955971911	05/13/2011	$687.94
	GAYLORD NATIONAL ACCTG	05/12/2011	$740.22
	USAIRWAYS 0372430843455	05/16/2011	$305.30
	SCACPA	05/16/2011	$1,120.00
	AMERICAN AI 0012339392742	05/17/2011	$1,002.21
	CITYVISION	05/26/2011	$1,310.53
	SCACPA	05/25/2011	$55.00
	HILTON HOTELS WASHNGTN	05/29/2011	$200.38
			$6,343.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EARL J GLENN	UNIFORMS BY JOHN INC	05/03/2011	$313.63
	UNIFORMS BY JOHN INC	05/26/2011	$650.75
			$964.38
ELIZABETH L GOULD	SOUTHEASTERN THEATRE CONF	04/29/2011	$298.00
	BOXWOOD TECH	05/11/2011	$245.00
	BOXWOOD TECH	05/11/2011	$245.00
	AMER LIB ASSOC-CAREER	05/14/2011	$130.90
	BOXWOOD TECH	05/20/2011	$275.00
	BOXWOOD TECH	05/20/2011	$275.00
	OFFICEMAX CT IN#408090	05/24/2011	$2,537.99
			$4,006.89
ERIN EATON	CAROLINA BIOLOGICAL SUPPL	05/17/2011	$55.89
	FISHER SCI CHI	05/21/2011	$72.86
	INVITROGEN 20776321	05/25/2011	$75.57
	INVITROGEN 20776321	05/25/2011	$193.32
	INVITROGEN 20776321	05/26/2011	$496.26
			$893.90
FRED KUNZ	FOREST LAKE GREENHOUSES	05/06/2011	$235.00
	DIESEL SPECIALIST	05/11/2011	$169.00
	L H STOKES & SON INC	05/12/2011	$99.36
	FOREST LAKE GREENHOUSES	05/13/2011	$179.11
	SSC FLORENCE SERV	05/19/2011	$69.12
	BTS #12	05/23/2011	$128.30
	SSC FLORENCE SERV	05/23/2011	$514.06
			$1,393.95
GARTH THOMSON	NCAATEAMWEAR.COM	05/09/2011	$198.00
	TEAM CONNECTIONS INC	05/19/2011	$700.00
			$898.00
GARY EDWARDS	DIXIE TEAM SPORTS	05/19/2011	$374.81
			$374.81
GERALD D CARROWAY	AIRGAS NAT WELDERS #7	05/10/2011	$64.80
			$64.80
GREGORY G FRY	AMAZON MKTPLACE PMTS	04/29/2011	$28.99
			$28.99
HEBER WATSON	JEB PLASTICS COMPANY	04/29/2011	$2,295.92
	TRAYCO OF SC INC	05/02/2011	$74.56
	ELITE LIGHTING CO INC	05/02/2011	$1,125.76
	SEVEN OAKS DOORS & HDW	05/05/2011	$717.99
	AMAZON MKTPLACE PMTS	05/10/2011	$468.88
	AMAZON MKTPLACE PMTS	05/11/2011	$800.98
	AMAZON MKTPLACE PMTS	05/12/2011	$14.92
	FERGUSON ENT #28	05/12/2011	$340.85
	ELITE LIGHTING CO INC	05/12/2011	$894.24
	WW GRAINGER	05/17/2011	$40.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	NEFF RENTAL 45	05/17/2011	$292.51
	LAWSON PRODUCTS	05/20/2011	$640.36
	AMAZON MKTPLACE PMTS	05/23/2011	$80.55
	BOLD HARDWARE CO	05/23/2011	$298.08
	LOWES #02803	05/23/2011	$16.16
	LOWES #01075	05/24/2011	$77.63
	AMAZON MKTPLACE PMTS	05/24/2011	$31.98
	YARBOROUGH AUT00270017	05/24/2011	$53.95
	SOUTHERN LOCK AND	05/26/2011	$150.28
	SOUTHERN LOCK AND	05/26/2011	$11.56
	MECHANICAL EQUIPMENT CO	05/27/2011	$162.00
			$8,589.93
JANET S MCLEOD	GAYLORD BROS INC	05/14/2011	$126.25
	SHOPLET.COM	05/13/2011	$242.93
	GAYLORD BROS INC	05/19/2011	$21.85
	WORLDLABEL HOLDINGS IN	05/20/2011	$37.90
			$428.93
JANICE SMITH	OFFICEMAX CT IN#350392	05/20/2011	$80.08
	ROSES #237	05/25/2011	$10.80
			$90.88
JENNIFER L TAYLOR	STAPLS7073515162000001	05/06/2011	$298.24
			$298.24
JOEL THAYER	SCANTRON CORPORATION	05/13/2011	$152.64
	OFFICEMAX CT IN#676923	05/13/2011	$249.56
	OFFICEMAX CT IN#246492	05/13/2011	$178.93
	AMERICAN SOCIOLOGICAL ASS	05/16/2011	$90.00
			$671.13
JOHN DIXON	APL ITUNES	05/09/2011	$14.99
	APL ITUNES	05/09/2011	$9.99
	APL ITUNES	05/11/2011	$4.99
			$29.97
KATHY C JOHNSON	DISPLAYS 2 GO	05/02/2011	$433.02
	ALL ABOUT NETWORK LLC	05/12/2011	$1,215.00
	ALL ABOUT NETWORK LLC	05/27/2011	$459.00
			$2,107.02
KATIE GLUSKO	DIXIE TEAM SPORTS	05/19/2011	$334.74
	ALL STAR SPORTS	05/19/2011	$1,620.16
			$1,954.90
KIM ELLISOR	AMERICAN TROPHY CO.	05/10/2011	$15.12
			$15.12
LAURA SIMS	ELECTRIDUCT INC	05/02/2011	$17.16
	J&R SOUND/MAILORDER	05/03/2011	$64.96
	GOVCNCTN	05/04/2011	$91.45

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	CMS COMMUNICATIONS INC	05/10/2011	$763.82
	DRI AVERYSUPPLIES	05/11/2011	$22.79
			$960.18
LAWRENCE P ANDERSON	Best Buy 00008268	05/08/2011	$194.39
	HOBBY LOBBY #321	05/10/2011	$61.52
	MY WHITEBOARDS.COM	05/16/2011	$900.00
	TARGET 00014522	05/21/2011	$55.37
	PAYPAL KATHARINETC	05/23/2011	$95.00
	WM SUPERCENTER	05/28/2011	$39.72
	BARNES & NOBLE #2282	05/29/2011	$26.69
			$1,372.69
LINDSAY STURKIE	Bestbuy.com 00009944	05/03/2011	$183.57
	WM SUPERCENTER	05/18/2011	$56.64
	OFFICE MAX	05/18/2011	$2,278.26
	OFFICE MAX	05/24/2011	$93.46
	USPS 45468005629806486	05/25/2011	$44.00
			$2,655.93
MARK BLUMAN	WM SUPERCENTER	05/21/2011	$106.74
			$106.74
MARKEY BEE	PROMO DIRECT	05/12/2011	$2,498.00
	HERALD OFFICE SUPPLY INC	05/16/2011	$314.04
	HERALD OFFICE SUPPLY INC	05/19/2011	$935.45
	QUILL CORPORATION	05/24/2011	$73.66
	HERALD OFFICE SUPPLY INC	05/24/2011	$20.47
	HERALD OFFICE SUPPLY INC	05/26/2011	$27.84
	4IMPRINT	05/27/2011	$901.07
			$4,770.53
MATTHEW NELSON	OFFICE MAX	04/29/2011	$302.70
	OFFICE MAX	04/29/2011	$32.21
			$334.91
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	04/29/2011	$149.57
	WM SUPERCENTER	05/02/2011	$64.93
	WAL-MART #2703	05/03/2011	$198.78
	HYMAN PAPER & CHEMICAL	05/06/2011	$79.92
	LOWES #01075	05/06/2011	$19.24
	HYMAN PAPER & CHEMICAL	05/10/2011	$95.76
	HYMAN PAPER & CHEMICAL	05/10/2011	$22.68
	HYMAN PAPER & CHEMICAL	05/11/2011	$186.05
	WM SUPERCENTER	05/12/2011	$9.49
	HYMAN PAPER & CHEMICAL	05/17/2011	$47.81
	HYMAN PAPER & CHEMICAL	05/19/2011	$62.24
	HYMAN PAPER & CHEMICAL	05/19/2011	$133.92
	HYMAN PAPER & CHEMICAL	05/19/2011	$29.71
	COASTAL SANITARY SUPPLY	05/23/2011	$462.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,562.71
MURRAY HARTZLER	CHAMPION EMBROIDERY &	05/10/2011	$259.86
	LIFECOURSE ASSOCIATES	05/17/2011	$59.00
	WM SUPERCENTER	05/18/2011	$8.58
	DIXIE TEAM SPORTS	05/19/2011	$171.67
			$499.11
NANCY WRIGHT	B & H PHOTO-VIDEO.COM	05/03/2011	$48.20
	STAPLS7073391054000001	05/04/2011	$63.89
	ISTOCK INTERNATIONAL	05/05/2011	$175.00
	DREAMSTIME.COM	05/06/2011	$150.00
	STAPLS7073836841000001	05/18/2011	$97.84
	B & H PHOTO-VIDEO.COM	05/19/2011	$1,853.70
			$2,388.63
NICK MCKITHEN	YARBOROUGH AUT00270017	05/03/2011	$40.09
	YARBOROUGH AUT00270017	05/09/2011	$23.61
	ABW CONVERSIONS	05/11/2011	$162.00
	YARBOROUGH AUT00270017	05/11/2011	$25.07
	AGRI SOUTH INC	05/17/2011	$35.59
	YARBOROUGH AUT00270017	05/23/2011	$13.92
	SEARS AUTO CNTR 6727	05/25/2011	$115.39
	MCELVEEN'S AUTO	05/23/2011	$125.00
			$540.67
PAUL MACDONALD	CHAMPION EMBROIDERY &	05/12/2011	$642.60
			$642.60
PERRY WILSON	WM SUPERCENTER	05/05/2011	$20.15
	DOLLAR-GENERAL #9133	05/24/2011	$40.23
			$60.38
PETER KING	OFFICE MAX	05/26/2011	$186.16
			$186.16
RANNIE D GAMBLE	DMI DELL HIGHER EDUC	05/11/2011	$181.42
			$181.42
RICHARD J AUSTIN	MyWeather ipaycs com	05/09/2011	$37.95
	MEDTRONIC EMERGENCY RESPO	05/16/2011	$98.23
	IACP	05/25/2011	$9.25
	FORMS AND SUPPLY - AOPD	05/25/2011	$609.50
	MOORE MEDICAL LLC WEB	05/25/2011	$175.30
			$930.23
ROBERT C BARRETT	STAPLS7073939592000001	05/20/2011	$12.50
			$12.50
ROBIN MOORE	OPEN LINK SOFTWARE INC.	05/06/2011	$799.99
	AMAZON MKTPLACE PMTS	05/18/2011	$84.30
			$884.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	W W GRAINGER 916	04/28/2011	$63.64
	HYMAN PAPER & CHEMICAL	05/03/2011	$1,067.33
	PALMETTO PARTS CO	05/03/2011	$361.32
	BATTERIES PLUS 178	05/03/2011	$358.52
	LOWES #01075	05/04/2011	$110.73
	FLORENCE CARPET & TILE	05/04/2011	$12.31
	BATTERIES PLUS 178	05/05/2011	$316.98
	LOWES #01075	05/05/2011	$36.18
	HYMAN PAPER & CHEMICAL	05/06/2011	$1,085.15
	W W GRAINGER 916	05/05/2011	$133.57
	CSC - #1969	05/02/2011	$109.67
	BLOCKADE RUNNER SUPPLY	05/10/2011	$232.60
	JANPAK 4	05/09/2011	$1,773.90
	HYMAN PAPER & CHEMICAL	05/10/2011	$107.08
	ELLIOTT GIN AND LUMBER	05/11/2011	$12.92
	2446 CED	05/11/2011	$317.77
	JANPAK 4	05/10/2011	$168.15
	CAROLINA SPPLY HOUSE INC	05/11/2011	$9.00
	COASTAL SANITARY SUPPLY	05/13/2011	$656.19
	HYMAN PAPER & CHEMICAL	05/16/2011	$83.16
	PALMETTO PARTS CO	05/17/2011	$273.97
	FERGUSON ENT #28	05/17/2011	$202.03
	2446 CED	05/17/2011	$216.76
	W W GRAINGER 916	05/17/2011	$183.57
	ELLIOTT GIN AND LUMBER	05/18/2011	$18.86
	ELITE LIGHTING CO INC	05/18/2011	$61.51
	W W GRAINGER 916	05/18/2011	$195.85
	HYMAN PAPER & CHEMICAL	05/19/2011	$425.88
	W W GRAINGER 916	05/18/2011	$121.20
	SOUTHEASTERN PAPER GROUP	05/21/2011	$183.44
	AIRGAS NAT WELDERS #7	05/25/2011	$25.14
	CAROLINA SPPLY HOUSE INC	05/25/2011	$132.83
	BLOCKADE RUNNER SUPPLY	05/25/2011	$188.85
	CAROLINA SPPLY HOUSE INC	05/25/2011	$1,307.70
	2446 CED	05/25/2011	$305.10
	LOWES #01120	05/25/2011	$48.58
	W W GRAINGER 916	05/25/2011	$53.47
	W W GRAINGER 916	05/25/2011	$36.02
	MULLINS TOOL RENTAL	05/25/2011	$4.50
	GRAYBAR ELECTRIC COMPANY	05/27/2011	$96.88
	GRAYBAR ELECTRIC COMPANY	05/27/2011	$292.81
			$11,391.12
RONATTA DAPHNE CARTER	WM SUPERCENTER	05/04/2011	$164.47
	Bestbuy.com 00009944	05/07/2011	$18.01
	Bestbuy.com 00009944	05/07/2011	$6.13
			$188.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH GAUSE	MARCO MEETING	04/29/2011	$643.50
	4 ALL PROMO'S / K-READ	05/02/2011	$318.50
	FOOD LION #0927	05/05/2011	$15.40
	KRISPY KREME DOUGHNUT IRB	05/05/2011	$32.50
	PIZZA HUT #025975	05/05/2011	$114.67
	#6 CWR FLORENCE	05/04/2011	$351.93
	OFFICEMAX CT IN#304968	05/18/2011	$463.47
	WALMART.COM	05/24/2011	$432.00
			$2,371.97
SHAYLA CAMPBELL	DEMCO INC	04/29/2011	$109.31
	COLUMBIA CONFERENCE CENTE	05/04/2011	$10,931.19
	PAPERCLIP COMMUNICATIONS	05/06/2011	$920.00
	GROVE MEDICAL INC	05/06/2011	$262.84
	WOMEN'S BASKETBALL	05/06/2011	$624.00
	MAGNA PUBLICATIONS, INC	05/06/2011	$1,185.00
	AVL DISC MAKERS	05/07/2011	$227.00
	HAMPTON INN SUMTER	05/07/2011	$122.08
	WOMEN'S BASKETBALL	05/10/2011	$850.00
	INDUSTRIAL SOLUTIONS AND	05/09/2011	$757.70
	FORMS AND SUPPLY - AOPD	05/09/2011	$91.04
	COASTAL CONTRACT 00 OF 00	05/11/2011	$208.00
	COASTAL CONTRACT 00 OF 00	05/17/2011	$398.80
	HAMPTON INNS	05/22/2011	$6,021.00
	HOLIDAY INN EXPRESS &	05/19/2011	$170.94
	HOLIDAY INN EXPRESS &	05/19/2011	$170.94
	HERALD OFFICE SUPPLY INC	05/19/2011	$335.12
	HOLIDAY INN EXPRESS &	05/19/2011	$170.94
	WOMEN'S BASKETBALL	05/25/2011	$104.00
			$23,659.90
SHERON JACOBS	AT&T DATA	05/09/2011	$25.00
	APL APPLE ONLINE STORE	05/24/2011	$31.32
	APL APPLE ONLINE STORE	05/25/2011	$210.60
			$266.92
SUSAN SKINNER	OFFICEMAX CT IN#352871	05/20/2011	$65.71
			$65.71
T LANG BEATY	Amazon.com	04/30/2011	$619.67
	APL APPLE ONLINE STORE	04/30/2011	$1,218.24
	CABELAS INC. 603685108	05/02/2011	$136.43
	THE OFFICE PAL	05/01/2011	$551.17
	APL APPLE ONLINE STORE	05/08/2011	$85.32
	THE OFFICE PAL	05/05/2011	$902.54
	THE OFFICE PAL	05/05/2011	$286.28
	FORESTRY SUPPLIERS	05/05/2011	$287.72
	Amazon.com	05/09/2011	$166.28
	UNITED LASER	05/09/2011	$312.12

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	FORESTRY SUPPLIERS	05/10/2011	$982.16
	KATOM RESTA	05/12/2011	$3,970.69
	MCDONALD AND WOODWARD PUB	05/11/2011	$85.34
	DIGITAL BUYER	05/17/2011	$2,383.00
	COLEPARMER 00106013	05/16/2011	$222.80
	MILLIPORE AMERICAS	05/18/2011	$775.45
	OFFICEMAX CT IN#315429	05/18/2011	$12,238.56
	FORMS AND SUPPLY - AOPD	05/18/2011	$775.28
	APL APPLE ONLINE STORE	05/20/2011	$1,218.24
	FORESTRY SUPPLIERS	05/23/2011	$48.03
	ONE STOP TRAVEL SHOP	05/25/2011	$115.00
	TRAINING CONCEPTS	05/27/2011	$2,000.00
	SCIENCE FIRST/WILDCO	05/26/2011	$14.89
	WWW.NEWEGG.COM	05/30/2011	$14.99
			$29,410.20
TAMARA GARDNER	UNIFORMS BY JOHN INC	05/26/2011	$1,677.19
			$1,677.19
TERESA MCDUFFIE	J&M SUPPLY CO	05/04/2011	$153.46
	BATTERIES PLUS 178	05/11/2011	$280.70
	GOVCNCTN	05/27/2011	$442.73
			$876.89
TERESA RAMEY	BAUDVILLE INC	05/03/2011	$174.25
			$174.25
TERRY ROBERTS	HOBBY LOBBY #321	05/14/2011	$8.62
	THE HOME DEPOT #8580	05/25/2011	$64.77
			$73.39
THOMAS FITZKEE	Amazon.com	05/04/2011	$50.00
	AMERICAN TROPHY CO.	05/13/2011	$4.00
			$54.00
TRAVIS KNOWLES	FOOD LION #0927	05/07/2011	$10.20
			$10.20
TRAVIS W RAGSDALE	FISHER SCI ATL	04/29/2011	$987.50
	AMAZON MKTPLACE PMTS	04/29/2011	$104.94
	Amazon.com	04/30/2011	$141.47
	TARGET 00014522	05/02/2011	$92.85
	FISHER SCI ATL	05/03/2011	$21.75
	OFFICEMAX CT IN#048194	05/03/2011	$422.43
	Amazon.com	05/05/2011	$68.95
	TARGET 00014522	05/07/2011	$28.05
	SIGMA ALDRICH US	05/11/2011	$132.49
	SIGMA ALDRICH US	05/11/2011	$199.74
	FOOD LION #0098	05/12/2011	$7.84
	SIGMA ALDRICH US	05/12/2011	$167.79
	TARGET 00014522	05/13/2011	$18.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	FISHER SCI ATL	05/13/2011	$866.70
	FISHER SCI ATL	05/13/2011	$663.92
	STAPLS7073796414000001	05/17/2011	$102.55
	FISHER SCI ATL	05/18/2011	$422.53
	VERNIER SOFTWARE AND TECH	05/19/2011	$676.71
	FISHER SCI ATL	05/20/2011	$593.54
	LOWES #01075	05/23/2011	$33.64
	LOWES #01075	05/24/2011	$23.64
	FLINN SCIENTIFIC, I	05/24/2011	$209.63
	BIO RAD	05/27/2011	$119.22
	BIO RAD	05/28/2011	$88.56
	FISHER SCI ATL	05/28/2011	$84.56
			$6,279.33
WAYNE V PLATT	HARBOR FREIGHT TOOLS 264	05/17/2011	$17.26
	FOOD LION #0927	05/26/2011	$15.09
	LOWES #01075	05/26/2011	$133.67
			$166.02
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	05/19/2011	$15.98
	AMAZON MKTPLACE PMTS	05/18/2011	$7.34
	Amazon.com	05/19/2011	$6.57
	Amazon.com	05/19/2011	$38.08
	AMAZON MKTPLACE PMTS	05/19/2011	$22.74
	AMAZON MKTPLACE PMTS	05/19/2011	$8.84
	AMAZON MKTPLACE PMTS	05/19/2011	$21.99
	AMAZON MKTPLACE PMTS	05/19/2011	$22.98
	AMAZON MKTPLACE PMTS	05/19/2011	$45.01
	AMAZON MKTPLACE PMTS	05/19/2011	$7.99
	Amazon.com	05/19/2011	$12.04
	AMAZON MKTPLACE PMTS	05/20/2011	$8.62
	AMAZON MKTPLACE PMTS	05/20/2011	$18.49
	AMAZON MKTPLACE PMTS	05/24/2011	$16.16
	AMAZON MKTPLACE PMTS	05/24/2011	$23.77
	Amazon.com	05/24/2011	$46.86
	AMAZON MKTPLACE PMTS	05/23/2011	$14.18
	AMAZON MKTPLACE PMTS	05/23/2011	$120.17
	Amazon.com	05/24/2011	$150.49
	Amazon.com	05/24/2011	$11.35
	Amazon.com	05/26/2011	$25.11
	Amazon.com	05/26/2011	$26.13
	Amazon.com	05/26/2011	$68.18
	Amazon.com	05/27/2011	$305.52
	AMAZON MKTPLACE PMTS	05/27/2011	$10.99
	Amazon.com	05/27/2011	$43.66
	Amazon.com	05/27/2011	$16.76
	AMAZON MKTPLACE PMTS	05/27/2011	$13.94
	AMAZON MKTPLACE PMTS	05/27/2011	$4.73

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	05/27/2011	$13.41
	AMAZON MKTPLACE PMTS	05/27/2011	$16.49
	AMAZON MKTPLACE PMTS	05/28/2011	$29.49
	Amazon.com	05/28/2011	$26.05
	Amazon.com	05/27/2011	$184.71
	Amazon.com	05/29/2011	$34.14
	AMAZON MKTPLACE PMTS	05/27/2011	$12.80
	AMAZON MKTPLACE PMTS	05/27/2011	$19.28
	Amazon.com	05/27/2011	$51.66
	AMAZON MKTPLACE PMTS	05/30/2011	$88.99
			$1,611.69

Total for FRANCIS MARION UNIVERSITY: $137,549.50

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	CVS PHARMACY #830	05/27/2011	$40.48
			$40.48
LAMONT SALLEY	FAMILY DOLLAR #5921	05/03/2011	$28.89
	DOLLAR-GENERAL #0862	05/03/2011	$29.96
	DOLLAR-GENERAL #4268	05/03/2011	$17.12
	DOLLAR GENERAL #10768	05/03/2011	$12.84
	STAPLES 00103911	05/03/2011	$96.29
			$185.10

Total for GOVERNORS OFFICE: $225.58

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	S & S AVIATION, INC	05/27/2011	$204.30
	CAMDEN AIR CENTER, INC.	05/28/2011	$272.32
			$476.62
C TODD HUGHEY	PALMETTO STATE ARMORY	05/02/2011	$229.25
			$229.25
DAVID MATTOX	CAMDEN AIR CENTER, INC.	05/17/2011	$250.53
			$250.53
RALPH H BELL	THE HOME DEPOT 1112	05/02/2011	$6.35
	THE HOME DEPOT 1112	05/02/2011	$44.68
	THE HOME DEPOT 1112	05/04/2011	$72.51
	WW GRAINGER	05/05/2011	$131.85
	THE HOME DEPOT 1112	05/07/2011	$15.15
	THE HOME DEPOT 1112	05/07/2011	$85.50
	THE HOME DEPOT 1112	05/14/2011	$6.92
	THE HOME DEPOT 1112	05/14/2011	$24.80
	THE HOME DEPOT 1112	05/14/2011	$118.38
	CABLE & CONNECTIONS INC	05/16/2011	$171.20
	WOODS & WATER OUTDOOR SPY	05/23/2011	$42.80
	THE HOME DEPOT 1112	05/23/2011	$19.23
	THE HOME DEPOT 1112	05/24/2011	$5.32
			$744.69
Undisclosable Name (4)	ON EAGLES WING10110708	04/27/2011	$226.87
			$226.87
Undisclosable Name (7)	LOWCOUNTRY REG10106839	05/16/2011	$190.44
			$190.44
VAN SAFRIET	FLORENCE REGIONAL AIRPORT	05/08/2011	$170.15
	FLAGLER COUNTY AIRPORT	05/26/2011	$123.51
			$293.66
WAYNE MATHEWS	ORANGEBURG, CITY OF	05/12/2011	$570.90
			$570.90
WENDY W THRELKELD	SORD INTERNATIONAL LLC	05/03/2011	$75.00
	KMART 07410	05/02/2011	$70.56
	INSTAWARES	05/04/2011	$136.76
	TRACTOR-SUPPLY-CO #0453	05/04/2011	$658.78
	SC BAR CLE	05/16/2011	$310.00
	MICHAELS #2113	05/17/2011	$29.40
			$1,280.50

Total for GOVERNORS OFF-SLED: $4,263.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON MILLER	DOLRTREE 3638 00036384	04/28/2011	$38.16
	OLD TIME POTTERY 0031	05/04/2011	$41.31
	PAPA JOHNS #0584	05/03/2011	$97.04
	MCDONALD'S F15871	05/11/2011	$23.77
	INGLES #42	05/11/2011	$14.23
	STROSSNERS	05/12/2011	$58.50
	CVS PHARMACY #2191 Q03	05/23/2011	$7.76
	INGLES STORE #69	05/23/2011	$47.92
	P & B PROMOTIONALS	05/25/2011	$1,741.38
	NYBERG FLETCHER AND WHITE	05/27/2011	$1,960.11
			$4,030.18
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	04/28/2011	$16.83
	EASYKEYS.COM, INC	05/04/2011	$16.90
	COOK & BOARDMAN OF	05/06/2011	$517.28
	SOUTHERN LOCK AND	05/06/2011	$138.28
	AMERICAN LOCK AND KEY	05/10/2011	$30.10
	EASYKEYS.COM, INC	05/11/2011	$39.80
	BUILD A HOUSE, LLC	05/13/2011	$916.90
	AMERICAN LOCK AND KEY	05/16/2011	$16.96
	COOK & BOARDMAN OF	05/17/2011	$693.24
	THE HOME DEPOT 1127	05/16/2011	$16.22
	OVERHEAD DOOR CO OF GR	05/17/2011	$206.00
	MCKINNEY LUMBER & HARDWA	05/17/2011	$13.30
	EASYKEYS.COM, INC	05/20/2011	$16.90
	COOK & BOARDMAN OF	05/25/2011	$49.82
	EASYKEYS.COM, INC	05/25/2011	$16.90
			$2,705.43
ANGIE COKER	POCKET NURSE ENTERPRISES	04/29/2011	$240.06
	SC BUSINESS PUBLICATIONS	04/29/2011	$455.00
	COWART AWARDS INC	04/29/2011	$137.27
			$832.33
ANNA M. SCOTT	Amazon Web Services	05/04/2011	$34.00
	KRISPY KREME DOUGH	05/05/2011	$17.26
	JASON'S DELI # 049 Q64	05/25/2011	$102.60
			$153.86
BJ HART-LANDERS	TLF EXPRESSIONS UNLIMI	05/04/2011	$46.05
	BCT SOUTH CAROLINA	05/06/2011	$101.76
	BCT SOUTH CAROLINA	05/09/2011	$54.06
	BCT SOUTH CAROLINA	05/17/2011	$163.24
			$365.11
BOBBY GARRICK	WW GRAINGER	04/29/2011	$532.33
	KEN MAR LLC	05/05/2011	$88.03
	W W GRAINGER 916	05/04/2011	$2,218.05
	C C DICKSON CO 1063	05/09/2011	$13.97
	THE HOME DEPOT 1127	05/09/2011	$34.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	AMERICAN INDUSTRIES	05/11/2011	$140.98
	LEE TRANSPORT	05/16/2011	$951.77
	UNITED ELECTRICAL DIST MO	05/12/2011	$248.31
	UNITED ELECTRICAL DIST MO	05/12/2011	$330.27
	KEN MAR LLC	05/26/2011	$345.09
			$4,903.00
BRENDA GREGORY	GOOGLE GOOG3748110970	04/29/2011	$6.83
	GOOGLE GOOG3748110970	05/01/2011	$13.70
	GOOGLE GOOG3748110970	04/29/2011	$0.40
	AIRGAS NAT WELDERS #8	05/04/2011	$62.32
	Amazon.com	05/05/2011	$38.85
	CRAFT-WOOD.COM, LLC	05/06/2011	$31.80
	Amazon.com	05/09/2011	$90.65
	AIAG 248-358-9752	05/11/2011	$1,832.93
	MSSC	04/25/2011	$1,540.00
	PUBLIX #1148	05/11/2011	$133.35
	PUBLIX #1148	05/12/2011	$3.34
	ADVANCED VIDEO INC	05/12/2011	$780.16
	CENTER FOR LEADERSHIP STU	05/18/2011	$251.93
	THE WHITENER GROUP	05/18/2011	$1,050.00
	LAERDAL MEDICAL CORP	05/18/2011	$210.00
	BAGATELLE, INC.	05/25/2011	$438.20
	Amazon.com	05/25/2011	$144.34
			$6,628.80
BRENDA RICHTER	MEGABOOKS, INC	05/04/2011	$744.60
	D & H DISTRIBUTING	05/06/2011	$644.82
	FREESTYLE PHOTO	05/11/2011	$1,146.47
	OMEGA BRANDESS	05/11/2011	$465.82
	NEW CENTURY DIREC00 OF 00	05/11/2011	$1,506.06
	UTRECHT MFG. CORP	05/12/2011	$53.89
			$4,561.66
BRIDGETTE WIDEMAN	HONEYBAKED HAM #902	05/06/2011	$81.97
			$81.97
CANDICE B. LEWIS	THE OLIVE GARD00012070	04/28/2011	$169.40
	CARDINAL HEALTH MP&S	05/14/2011	$99.30
	DAVIS MEDICAL ELECTRON	05/13/2011	$335.48
	SOURCEONE HEALTHC01 OF 01	05/13/2011	$154.06
	CARDINAL HEALTH MP&S	05/14/2011	$346.59
	LANDAUER INC	05/17/2011	$928.14
	SOURCEONE HEALTHC01 OF 01	05/20/2011	$79.50
			$2,112.47
CARL P WASHBURN	SPXSERVICESOLUTIONS	05/02/2011	$76.96
	WW GRAINGER	05/06/2011	$271.64
	AIRCRAFT SPRUCE	05/06/2011	$444.68
	AIRCRAFT SPRUCE	05/09/2011	$125.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	AIRCRAFT SPRUCE	05/12/2011	$1,315.43
	AIRGAS NAT WELDERS #8	05/23/2011	$66.78
	AIRCRAFT SPRUCE	05/23/2011	$51.48
			$2,352.37
CHARLES WILSON	LINDQUIST STEELS INC	05/02/2011	$1,743.99
	TRAVERS TOOL CO	05/07/2011	$288.93
	TRAVERS TOOL CO	05/06/2011	$38.91
	LINDQUIST STEELS INC	05/10/2011	$103.16
	TRAVERS TOOL CO	05/26/2011	$104.52
			$2,279.51
CHERYL S BLACK	STUDENTAFFAIRS.COM	05/06/2011	$125.00
	ELSEVIER LTD	05/09/2011	$500.00
	HIGHEREDJOBS.COM	05/10/2011	$180.00
	CHICK-FIL-A #00466	05/10/2011	$43.20
	LAWYERS WEEKLY INC	05/12/2011	$1,008.00
	MUTTS BBQ	05/11/2011	$366.12
			$2,222.32
CHIP BANKES	MY CABLE MART LLC	05/04/2011	$357.88
	CDW GOVERNMENT	05/04/2011	$580.37
	ADVANCED VIDEO INC	05/04/2011	$673.50
	CDW GOVERNMENT	05/06/2011	$183.29
	MONOPRICE INC	05/11/2011	$70.50
	THE HOME DEPOT 1127	05/12/2011	$105.01
	MONOPRICE INC	05/26/2011	$69.09
			$2,039.64
CHIRINJEV PETERSON	PUBLIX #602	05/06/2011	$56.63
	NAFSA ASSOCIATIONOF INTER	05/16/2011	$370.00
	USG LICHTENFELT NURSERIES	05/17/2011	$132.50
	SKYPE COMMUNICATIO	05/16/2011	$25.00
	ACCUTECH ENGRAVING & AW	05/26/2011	$31.80
	BAGATELLE, INC.	05/27/2011	$1,105.05
			$1,720.98
CHRIS REEVES	CROWN PLUMBING LLC	05/05/2011	$510.00
	CROWN PLUMBING LLC	05/05/2011	$595.00
	WW GRAINGER	05/09/2011	$8.53
	WW GRAINGER	05/10/2011	$196.23
	WW GRAINGER	05/11/2011	$378.95
	W W GRAINGER 916	05/12/2011	$62.06
	CRANDALL CORPORATION	05/13/2011	$1,866.75
	STERICYCLE	05/18/2011	$1,528.12
			$5,145.64
CHRISTINE GARRARD	SOUTHEASTERN PAPER GROUP	05/04/2011	$840.03
	ALBERT USTER IMPORTS INC	05/11/2011	$218.68
	ALBERT USTER IMPORTS INC	05/11/2011	$373.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	JANPAK 25	05/12/2011	$744.42
	BI-LO 199	05/16/2011	$17.83
	WILSONS 5 TO $1 STORES	05/17/2011	$28.94
	ALBERT USTER IMPORTS INC	05/17/2011	$281.63
	JANPAK 25	05/18/2011	$682.94
	R.L. SCHREIBER INC	05/20/2011	$459.46
	PUBLIX #205	05/22/2011	$60.45
	ICE AGE ICE SCULPTURES	05/21/2011	$1,375.00
	AMERIPRIDE SERVICES	05/26/2011	$2,182.06
			$7,264.46
CONNIE HUNT-SHERMAN	BURGER KING #5852	04/30/2011	$48.22
	OUTBACK #1118	04/30/2011	$414.62
	BI-LO 272	04/30/2011	$10.35
	OJ`S DINNER	05/09/2011	$800.00
	WM SUPERCENTER	05/09/2011	$194.62
	BI-LO 272	05/19/2011	$19.00
	BI-LO 272	05/30/2011	$12.00
	BI-LO 563	05/30/2011	$60.35
	BI-LO 272	05/30/2011	$136.26
			$1,695.42
DARRELL MCKINNEY	THE HOME DEPOT 1127	04/28/2011	$69.28
	THE HOME DEPOT 1127	05/02/2011	$71.41
	CES-SC-0036	05/03/2011	$162.06
	JOHNSTONE SUPPLY-GREENVIL	05/06/2011	$637.22
	AAA SUPPLY - GVILLE	05/16/2011	$15.26
	BURDETTE HARDWARE SIMPSON	05/17/2011	$40.22
	PROSOURCE	05/16/2011	$72.80
	AJ CHEMICAL LLC	05/18/2011	$947.23
	CES-SC-0036	05/17/2011	$256.04
	AJ CHEMICAL LLC	05/18/2011	$510.04
	CES-SC-0036	05/18/2011	$116.13
	DEWALT FACTORY SVC #72	05/23/2011	$80.89
			$2,978.58
DAVID GARRICK	RICHELIEU AMERICA	05/02/2011	$1,088.30
	HARBOR FREIGHT TOOLS 96	05/04/2011	$98.41
	OREILLY AUTO 00016253	05/05/2011	$40.23
	THE HOME DEPOT 1127	05/09/2011	$109.78
	WOODCRAFT 560	05/11/2011	$9.28
	WOODCRAFT 560	05/11/2011	$95.20
	UNITED RENTALS	05/12/2011	$12.69
	HORIZON FOREST PRODUCTS	05/16/2011	$1,529.69
			$2,983.58
DAVID M FAUST	JOHNSTONE SUPPLY-GREENVIL	05/16/2011	$90.49
			$90.49
DENISE BISHOP	ZEE SERVICE 07355142	05/24/2011	$64.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	BURLINGTON FINANCE CENTER	05/26/2011	$25.00
			$89.56
DONNA TOPPER	COMPUTER DIRECT OUTLET	05/02/2011	$15.26
	SSWUG.ORG	05/02/2011	$79.95
	DRI WWW.ELEMENT5.INFO	05/03/2011	$1,195.00
	DRI BACKUPCD	05/03/2011	$9.95
	SURVEYMONKEY.COM	05/08/2011	$19.95
	WWW.NEWEGG.COM	05/06/2011	$159.99
	EIG StartLogic	05/10/2011	$8.95
	SHI CORP	05/10/2011	$122.14
	SURVEYMONKEY.COM	05/12/2011	$19.95
	SYX TIGERDIRECT.COM	05/13/2011	$26.92
	BATTERY SPECIALISTS	05/13/2011	$338.77
	SURVEYMONKEY.COM	05/15/2011	$19.95
	SHI CORP	05/13/2011	$81.63
	SURVEYMONKEY.COM	05/20/2011	$19.95
	WWW.NEWEGG.COM	05/25/2011	$76.89
			$2,195.25
DORIS JONES	RITTENHOUSE BOOK DIST	05/02/2011	$598.78
	SC BAR CLE	05/05/2011	$34.00
	WP-LONELY PLANET P	05/05/2011	$44.98
	AMAZON MKTPLACE PMTS	05/06/2011	$20.79
	Amazon.com	05/06/2011	$233.12
	RITTENHOUSE BOOK DIST	05/13/2011	$73.00
	AMAZON MKTPLACE PMTS	05/18/2011	$71.98
	AMAZON MKTPLACE PMTS	05/17/2011	$33.99
	Amazon.com	05/19/2011	$13.59
	AMAZON MKTPLACE PMTS	05/18/2011	$63.94
	Amazon.com	05/18/2011	$13.57
	Amazon.com	05/19/2011	$71.95
	AMAZON MKTPLACE PMTS	05/19/2011	$53.99
	Amazon.com	05/19/2011	$16.50
	Amazon.com	05/19/2011	$318.71
	Amazon.com	05/19/2011	$78.95
	Amazon.com	05/19/2011	$28.86
	USGOVT PRINT OFC 32	05/20/2011	$23.00
			$1,793.70
DR. KEITH MILLER	INN AT USC	04/28/2011	$226.36
	CLEMSON-UNIV-BOOKS #4900	05/04/2011	$96.30
	COG PARKING LIBERTY SQ	05/04/2011	$2.50
	SACS COC	05/05/2011	$450.00
	COMMERCE CLUB ACCOUNTI	05/04/2011	$116.87
	FTD TWIGS INC.	05/05/2011	$56.71
	COFFEE BREAK SERVICE	05/05/2011	$30.74
	INN AT USC	05/05/2011	$226.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	ACCT MEETING 4	05/09/2011	$780.00
	CAMPUS GRADUATION SUPPLIE	05/12/2011	$63.14
	INN AT USC	05/13/2011	$226.36
	TLF THE EMBASSY FLOWER	05/13/2011	$75.21
	RICK ERWINS WEST END GRIL	05/17/2011	$68.16
	INN AT USC	05/19/2011	$226.36
	RUTHS CHRIS STEAKHOUSE	05/25/2011	$191.69
	MARY'S RESTAURANT-GREENVI	05/25/2011	$312.00
	HILTON COLUMBIA CENo Show	05/26/2011	$199.76
	HILTON COLUMBIA CENTER	05/27/2011	$217.76
	COMMERCE CLUB ACCOUNTI	05/27/2011	$67.94
	INN AT USC	05/26/2011	$226.36
	THE GREENVILLE NEWS	05/30/2011	$221.56
			$4,082.14
DUKE DRAWDY	AZAR DISPLAYS	05/02/2011	$127.19
	BATTERIES PLUS	05/04/2011	$925.00
	DMI DELL SM BUS	05/06/2011	$443.06
	XPEDX PAPER & GRAPHICS	05/11/2011	$930.47
	DMI DELL SMALL BUS	05/20/2011	$443.06
	BATTERIES PLUS	05/20/2011	$138.52
	MICROFRAME CORPORATION	05/24/2011	$24.97
	IMPACT PRINTING	05/27/2011	$986.44
	IMPACT PRINTING	05/27/2011	$94.34
			$4,113.05
EDWARD PORTER	AMERICAN LOCK AND KEY	05/02/2011	$80.35
	UNITED ELECTRICAL DIST MO	05/02/2011	$53.18
	AIKEN ENTERPRISE LLC	05/03/2011	$422.89
	AIKEN ENTERPRISE LLC	05/04/2011	$239.51
	WW GRAINGER	05/17/2011	$141.18
	UNITED CHEMICAL & SUPP	05/23/2011	$535.81
			$1,472.92
EMILY HARRIS	EGENCIA F 21301226110	05/07/2011	$8.00
	EGENCIA F 21301214594	05/07/2011	$8.00
	DELTA AIR 0068650392721	05/06/2011	$406.30
	USAIRWAYS 0378650409543	05/06/2011	$418.10
	EGENCIA F 21300983075	05/07/2011	$8.00
	USAIRWAYS 0378650404201	05/06/2011	$376.80
	EGENCIA F 21303144875	05/10/2011	$8.00
	DELTA AIR 0068651077590	05/09/2011	$523.80
	EGENCIA F 21303862981	05/11/2011	$8.00
	UNITED AIR 0168651294725	05/10/2011	$411.30
	USAIRWAYS 0378651264246	05/10/2011	$329.81
	EGENCIA F 21303830072	05/11/2011	$8.00
	EGENCIA F 21303738321	05/11/2011	$8.00
	UNITED AIR 0168651375203	05/10/2011	$878.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	EGENCIA F 21305702956	05/13/2011	$8.00
	DELTA AIR 0068651939131	05/12/2011	$358.80
	DELTA AIR 0068651960436	05/12/2011	$579.80
	EGENCIA F 21305792219	05/13/2011	$8.00
	EGENCIA F 21307966343	05/17/2011	$8.00
	EGENCIA F 21306262591	05/17/2011	$8.00
	DELTA AIR 0068652837491	05/16/2011	$1,092.30
	DELTA AIR 0068652809948	05/16/2011	$1,053.30
	SOUTHWESTAIR5262174604904	05/17/2011	$297.60
	EGENCIA F 21309200556	05/18/2011	$8.00
	SOUTHWESTAIR5262175109175	05/19/2011	$297.60
	AMERICAN AI 0018653473250	05/18/2011	$713.40
	EGENCIA F 21310069922	05/19/2011	$8.00
	DELTA AIR 0068653899021	05/19/2011	$321.30
	EGENCIA F 21311318161	05/20/2011	$8.00
	DELTA AIR 0068653887813	05/19/2011	$459.80
	EGENCIA F 21310963750	05/20/2011	$8.00
	EGENCIA F 21311350887	05/20/2011	$8.00
	SOUTHWESTAIR5262175873710	05/23/2011	$348.30
	SOUTHWESTAIR5262175873711	05/23/2011	$348.30
			$9,342.81
FRAN ASHBROOK	CAROLINA INTL TRUCKS	05/03/2011	$246.50
	NAPA AUTO PARTS OF	05/12/2011	$45.28
			$291.78
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	05/11/2011	$40.28
			$40.28
JACQUELINE R DIMAGGIO	CAMDEN GARAGE	05/03/2011	$12.00
			$12.00
JAMES BAILEY	FLEETMASTER	05/06/2011	$488.17
	FLEETMASTER	05/06/2011	$43.10
	FLEETMASTER	05/06/2011	$180.90
	ACCURATE DIAGNOSTICS	05/09/2011	$174.00
	TRUCKPRO INC 022	05/26/2011	$32.00
	NAPA AUTO PARTS OF	05/26/2011	$29.12
			$947.29
JAMES CURTIS HARKNESS	BARNES&NOBLE COM	05/06/2011	$272.28
	MARY'S RESTAURANT-GREENVI	05/20/2011	$1,159.00
	BIANCHI VIDEO PRODUCTI	05/26/2011	$200.00
	PUBLIX #1012	05/27/2011	$25.60
	PUBLIX #1012	05/30/2011	$16.57
			$1,673.45
JANE JOHNSON	DUNKIN #345194 Q35	05/05/2011	$146.47
	COFFEE BREAK SERVICE	05/05/2011	$236.50
	AM SOC TRAINING AND DEVEL	05/18/2011	$50.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	BLANE, CANADA LTD.	05/19/2011	$1,000.00
	COFFEE BREAK SERVICE	05/20/2011	$257.58
	PAYPAL CHRIS	05/25/2011	$200.00
	FEDEX OFFICE #0248	05/29/2011	$73.73
	FEDEX OFFICE #0248	05/29/2011	$73.73
			$2,038.01
JAY ADAM PEARSON	LOWES #01983	05/02/2011	$670.29
	OMNI BUILDERS SUPPLY INC	05/04/2011	$1,157.52
	OMNI BUILDERS SUPPLY INC	05/26/2011	$800.30
			$2,628.11
JERRY RIGGINS	SHEALY ELECT 803-227-0599	05/02/2011	$97.66
	SHEALY ELECT 803-227-0599	05/09/2011	$6.67
	APCO PLASTICS CP	05/12/2011	$246.00
	UNITED ELECTRICAL DIST MO	05/24/2011	$49.23
	THE HOME DEPOT 1127	05/24/2011	$7.39
			$406.95
JIM R. GREER	ADVANCED DOOR SYSTEMS (DU	05/02/2011	$328.60
	THE HOME DEPOT #1124	05/05/2011	$29.46
	BURDETTE HARDWARE SIMPSON	05/09/2011	$56.13
	KEN MAR LLC	05/10/2011	$123.07
	THE HOME DEPOT #1124	05/11/2011	$54.02
	THE HOME DEPOT #1124	05/13/2011	$134.25
	THE HOME DEPOT #1124	05/16/2011	$37.93
	DOLLAR GENERAL #10375	05/16/2011	$7.95
	THE HOME DEPOT #1124	05/26/2011	$7.38
			$778.79
JOYCE MOYER	CARDINAL HEALTH MP&S	04/30/2011	$110.33
			$110.33
KATE STUART	LAERDAL MEDICAL CORP	05/05/2011	$506.00
	LAERDAL MEDICAL CORP	05/05/2011	$426.46
	AED SUPERSTORE	05/10/2011	$68.94
	LAERDAL MEDICAL CORP	05/08/2011	$90.16
	LAERDAL MEDICAL CORP	05/08/2011	$94.89
	LAERDAL MEDICAL CORP	05/11/2011	$809.42
	LAERDAL MEDICAL CORP	05/11/2011	$369.84
	PROFESSIONAL PRIDE INC	05/10/2011	$106.92
	ENVIRONMENT-I-MEDIA INC	05/11/2011	$234.00
	LAERDAL MEDICAL CORP	05/17/2011	$111.30
	CHANNING BETE COMP	05/24/2011	$160.43
	CHANNING BETE COMP	05/25/2011	$607.05
			$3,585.41
KATHY ROMERO	AIRGAS NAT WELDERS #8	05/13/2011	$3.18
	BIO RAD VIROMERO05/26/	05/27/2011	$250.74
			$253.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	ANDY OXY CO INC 6	05/03/2011	$2,472.29
	LAKESIDE SHEET & 01 OF 01	05/11/2011	$2,499.92
	MACHINE & WELDING SUPPLY	05/12/2011	$2,086.40
	LAKESIDE SHEET & 01 OF 01	05/16/2011	$2,374.84
	MACHINE & WELDING SUPPLY	05/19/2011	$322.24
			$9,755.69
KEVIN RAGSDALE	DURON #3661	05/03/2011	$49.81
	PORTER PAINTS 9388	05/04/2011	$85.94
	PORTER PAINTS 9388	05/04/2011	$207.18
	PORTER PAINTS 9388	05/06/2011	$621.53
	PORTER PAINTS 9388	05/06/2011	$414.35
	PORTER PAINTS 9388	05/10/2011	$149.76
	PORTER PAINTS 9388	05/11/2011	$276.24
	PORTER PAINTS 9388	05/16/2011	$55.29
	THE HOME DEPOT 1127	05/17/2011	$14.61
	PORTER PAINTS 9388	05/23/2011	$8.31
	PORTER PAINTS 9388	05/24/2011	$29.87
	PORTER PAINTS 9388	05/26/2011	$95.32
			$2,008.21
LARRY S PHILLIPS	WW GRAINGER	05/09/2011	$65.25
	NORFOLK WIRE & ELECTRONIC	05/26/2011	$129.59
			$194.84
LARRY VAUGHN	C C DICKSON CO 1063	05/02/2011	$30.02
	C C DICKSON CO 1063	05/03/2011	$52.93
	NATIONAL ENERGY CONTROL C	05/02/2011	$167.92
	THE TRANE COMPANY	05/04/2011	$7.23
	JOHNSTONE SUPPLY-GREENVIL	05/05/2011	$292.34
	I M INDUSTRIAL INC	05/05/2011	$57.80
	THE TRANE COMPANY	05/11/2011	$510.20
	AAA SUPPLY - GVILLE	05/16/2011	$14.42
	WW GRAINGER	05/16/2011	$40.62
	JOHNSTONE SUPPLY-GREENVIL	05/23/2011	$67.43
	C C DICKSON CO 1063	05/25/2011	$221.49
	THE TRANE COMPANY	05/25/2011	$82.97
			$1,545.37
LAUREN SIMER	SAS INSTITUTE INC	05/04/2011	$250.00
	MCALISTERS DELI 1046	05/05/2011	$18.12
	CCE REGISTRATION	05/06/2011	$229.00
	GREATER GREENVILLE CHAMBE	05/10/2011	$300.00
	EXCEPTIONAL CATERING CAF	05/12/2011	$453.60
	GREENVILLE DRIVE FOOD	05/14/2011	$408.42
	CITY RANGE GREENVILLE	05/12/2011	$61.60
	GREENVILLE DRIVE FOOD	05/16/2011	$481.17
	GREENVILLE DRIVE FOOD	05/27/2011	$478.58
			$2,680.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE EDWARDS	OUTSIDEPRIDE.COM	04/29/2011	$43.32
	CAROLINA BIOLOGICAL SUPPL	04/29/2011	$86.72
	CAROLINA BIOLOGICAL SUPPL	04/30/2011	$164.91
	LOWES #03071	05/04/2011	$24.59
	CAROLINA BIOLOGICAL SUPPL	05/04/2011	$718.35
	FORESTRY SUPPLIERS	05/05/2011	$272.19
	FORESTRY SUPPLIERS	05/09/2011	$224.62
	WILSONS 5 TO $1 STORES	05/12/2011	$40.04
	CAROLINA BIOLOGICAL SUPPL	05/12/2011	$115.95
	CAROLINA BIOLOGICAL SUPPL	05/18/2011	$69.96
	CAROLINA BIOLOGICAL SUPPL	05/25/2011	$97.68
			$1,858.33
LINDA GUKER	OMNI BUILDERS SUPPLY INC	05/05/2011	$418.70
	TRAVERS TOOL CO	05/05/2011	$1,132.28
	TRAVERS TOOL CO	05/05/2011	$39.05
	TRAVERS TOOL CO	05/11/2011	$102.27
			$1,692.30
LISA SMITH	EXPRESS PRESS OF GREEN	05/02/2011	$200.34
	DBC BLICK ART MATERIAL	05/12/2011	$386.82
	OTHER WORLD COMPUTING	05/11/2011	$1,581.76
	AMBROSIA SOFTWARE INC	05/13/2011	$220.80
	AMAZON MKTPLACE PMTS	05/20/2011	$16.72
	AMAZON MKTPLACE PMTS	05/21/2011	$18.14
	AMAZON MKTPLACE PMTS	05/23/2011	$14.72
	AMAZON MKTPLACE PMTS	05/24/2011	$14.18
			$2,453.48
MARGARET KROPOSKI	NATIONAL BOARD OF RESPIRA	05/12/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/13/2011	$190.00
	AIRGAS NAT WELDERS #8	05/17/2011	$49.93
	NATIONAL BOARD OF RESPIRA	05/19/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/19/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/19/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/19/2011	$190.00
	ATI	05/21/2011	$40.00
	ATI	05/21/2011	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET KROPOSKI	NATIONAL BOARD OF RESPIRA	05/23/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/23/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/23/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/23/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/26/2011	$190.00
	NATIONAL BOARD OF RESPIRA	05/26/2011	$190.00
	ATI	05/28/2011	$40.00
			$4,334.93
MARY HENDRIX	MIDLANDS TECH COLLEGE	04/29/2011	$169.00
	MIDLANDS TECH COLLEGE	04/29/2011	$169.00
	MIDLANDS TECH COLLEGE	04/30/2011	$169.00
	MIDLANDS TECH COLLEGE	04/30/2011	$169.00
	AUTOMOTIVE ENGINE REBUILD	04/28/2011	$75.00
	FAIRFIELD INN&SUITES D/T	04/30/2011	$27.00
	MIDLANDS TECH COLLEGE	04/30/2011	$169.00
	MIDLANDS TECH COLLEGE	04/29/2011	$169.00
	CLARION TOWN HSE HOTEL VN	04/28/2011	$115.39
	FAIRFIELD INN/STES E POIN	05/01/2011	$869.00
	VENETIAN/PALAZZO RM RE	05/02/2011	$189.28
	VENETIAN/PALAZZO RM RE	05/02/2011	$189.28
	ACADEMIC IMPRESSIONS	05/03/2011	$1,095.00
	WILLIAM SCOTSMAN INC RPO	05/03/2011	$637.06
	THE TRANE COMPANY	05/03/2011	$300.00
	CROWNE PLAZA	05/03/2011	$528.00
	PAYPAL COLUMBIAINT	05/06/2011	$550.00
	PAYPAL EEASC	05/05/2011	$618.00
	FAIRFIELD INN&SUITES D/T	05/04/2011	$715.98
	BUDGET BACKPACKERS	05/06/2011	$1,749.69
	PAYPAL SOUTHCAROLI	05/06/2011	$130.00
	NASPA E-COMMERCE	05/07/2011	$595.00
	LEARNING LABS INC	05/09/2011	$500.00
	TPM-GREENVILLE	05/09/2011	$4.71
	CENTRALINA COUNCIL OF GOV	05/10/2011	$100.00
	ASSN CLLEGIATE BUS SCHLS	05/10/2011	$480.00
	TPM-GREENVILLE	05/09/2011	$9.10
	COSMOPOLITAN RSRT ADV DEP	05/10/2011	$155.68
	ENTERPRISE RENT-A-CAR	05/11/2011	$84.36
	ENTERPRISE RENT-A-CAR	05/11/2011	$171.00
	ENTERPRISE RENT-A-CAR	05/11/2011	$272.73
	PAYPAL AEIRS	05/12/2011	$300.00
	EGENCIA 21298583463	05/12/2011	$350.40
	NATIONAL ASSOCIATION FOR	05/12/2011	$500.00
	OFFICE DEPOT #62	05/11/2011	$72.05
	NCSU MCKIMMON CTR	05/11/2011	$1,995.00
	EGENCIA 21298595252	05/12/2011	$350.40
	LEAGUE FOR INNOVATI	05/12/2011	$475.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	EGENCIA F 21305824388	05/13/2011	$8.00
	AMERICAN BAR ASSOCIATION	05/14/2011	$125.00
	MEARS DESTINATION SERVICE	05/13/2011	$30.00
	USAIRWAYS 0378651968391	05/12/2011	$186.40
	ENTERPRISE RENT-A-CAR	05/13/2011	$216.38
	WILLIAM SCOTSMAN INC RPO	05/14/2011	$646.60
	FCC FRANKLINCVYSEMINAR	05/16/2011	$399.00
	ACT REGISTRATION SVCS	05/16/2011	$90.00
	USU UNIVERSITY INN	05/17/2011	$362.76
	CROSS COUNTRY EDUCATION	05/16/2011	$209.00
	SIX FLAGS OVER GEORGIA	05/18/2011	$489.80
	AIRPORT SHUTTLE BALTIM	05/17/2011	$94.00
	TPM-GREENVILLE	05/17/2011	$8.00
	HRP ASSOCIATES INC	05/18/2011	$245.00
	TPM-GREENVILLE	05/17/2011	$26.38
	CROWNE PLAZA	05/20/2011	$88.00
	SCTRUCKINGASSN	05/24/2011	$645.00
	SCTRUCKINGASSN	05/24/2011	$645.00
	SCTRUCKINGASSN	05/24/2011	$645.00
	SCTRUCKINGASSN	05/24/2011	$645.00
	SHERATON ATLANTA HOTEL	05/23/2011	$20.00
	SCTRUCKINGASSN	05/24/2011	$645.00
	SCTRUCKINGASSN	05/24/2011	$645.00
	CHARLESTON HARBOR RESORT	05/24/2011	$2.59
	EGENCIA 21259749893	05/30/2011	$435.50
	EGENCIA 21282575912	05/30/2011	$639.02
	EGENCIA 21272545982	05/30/2011	$688.69
			$24,098.23
MARY ROCK	AMERICAN ASSOC OF00 OF 00	05/02/2011	$510.00
	PROFESSIONAL BEAUTY	05/02/2011	$175.00
	UNIVERSAL COMPANIES INC	05/20/2011	$1,067.22
			$1,752.22
MELINDA WILLIAMSON	ZEE SERVICE 07355142	05/13/2011	$80.67
			$80.67
MELISSA SHEAFFER	PUBLIX #602	05/02/2011	$40.14
	PUBLIX #602	05/02/2011	$76.15
	PUBLIX #1012	05/04/2011	$80.28
	PUBLIX #602	05/06/2011	$22.41
	PUBLIX #602	05/09/2011	$68.51
	PUBLIX #602	05/09/2011	$11.65
	PUBLIX #1012	05/10/2011	$112.78
	GROVE MEDICAL INC	05/09/2011	$33.62
	BI-LO 612	05/11/2011	$20.93
	UNITED CHEMICAL & SUPP	05/12/2011	$210.61
	PUBLIX #1012	05/17/2011	$74.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	GROVE MEDICAL INC	05/16/2011	$118.25
	WM SUPERCENTER	05/18/2011	$150.24
	PUBLIX #613	05/18/2011	$14.14
	PUBLIX #1012	05/19/2011	$19.06
	INSTITUTION FOOD IN	05/20/2011	$1,357.22
	PUBLIX #1012	05/30/2011	$18.75
			$2,429.46
MEREDITH F. GOSSETT	SPECTRUM LABORATORY	05/05/2011	$406.59
	SPECTRUM LABORATORY	05/05/2011	$56.80
	SPECTRUM LABORATORY	05/05/2011	$230.10
	AIRGAS NAT WELDERS #8	05/11/2011	$9.54
	PRECISION WEIGHING INC	05/10/2011	$680.00
			$1,383.03
MICHAEL D WHEELER	THE HOME DEPOT 1127	04/29/2011	$21.17
	THE HOME DEPOT 1127	05/04/2011	$0.61
	LOWES #00667	05/19/2011	$14.31
	JOHN DEERE LANDSCAPES522	05/19/2011	$579.87
	THE HOME DEPOT 1127	05/24/2011	$10.39
			$626.35
MIKE KAISER	W.P.LAW, INC #5	04/29/2011	$83.29
	W.P.LAW, INC #5	05/03/2011	$46.66
	W.P.LAW, INC #5	05/05/2011	$259.20
	MSC WATERWORKS-GREENVILLE	05/05/2011	$132.51
	W.P.LAW, INC #5	05/11/2011	$148.83
	LOWES #00667	05/23/2011	$6.33
	UNITED ELECTRICAL DIST MO	05/23/2011	$285.50
			$962.32
MIRANDA S. CAMPBELL	FISHER SCI ATL	04/29/2011	$79.50
			$79.50
NANCY ENGLISBE	FACEBOOK.COM ADS	05/03/2011	$3.98
	PROFESSIONAL PARTY RENTAL	05/05/2011	$260.23
	PAYPAL DNACREATIVE	05/09/2011	$35.00
	FURNITURE KNOWLEDGE	05/12/2011	$95.40
	FACEBOOK.COM ADS	05/15/2011	$1.46
	GIMME A SIGN CO	05/18/2011	$158.05
	GETTY IMAGES	05/19/2011	$2,388.00
	FACEBOOK.COM ADS	05/23/2011	$3.04
			$2,945.16
NORA GREENWAY	EXCEPTIONAL CATERING CAF	05/10/2011	$199.80
	EACADEMYINC	05/18/2011	$254.99
	PANERA BREAD #654	05/19/2011	$25.10
	PANERA BREAD #654	05/19/2011	$168.89
	CDW GOVERNMENT	05/19/2011	$141.95
	DMI DELL HIGHER EDUC	05/20/2011	$169.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$960.31
PATRICK WAGNER	LOWES #00667	05/03/2011	$37.65
	COUNTRY BOY`S	05/16/2011	$136.99
	ASIAN MARKET	05/22/2011	$63.06
	SAIGON MARKET	05/23/2011	$18.52
	GREENVILLE KOREAN MARKET	05/23/2011	$12.97
			$269.19
PAUL SNOAD	FLATROCK SOLUTIONS, LLC	05/04/2011	$2,219.48
	TITAN TERMITE & PEST C	05/23/2011	$250.00
	TITAN TERMITE & PEST C	05/25/2011	$650.00
	UFIRST LAUNDRY SVCS	05/26/2011	$200.56
			$3,320.04
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	04/28/2011	$27.11
	UNITED ELECTRICAL DIST MO	05/03/2011	$702.51
	UNITED ELECTRICAL DIST MO	05/12/2011	$388.62
			$1,118.24
RICK CAMPBELL	LOWES #01718	05/02/2011	$21.54
	HOMEDEPOT.COM	05/04/2011	$76.31
			$97.85
RITA RICHARDS	DUTTON REFRIGERATION INC	05/04/2011	$1,140.33
	ECOLAB CENTER	05/05/2011	$1,510.66
	POSTEC INC	05/04/2011	$63.60
	INLAND SEAFOOD COR	05/12/2011	$1,626.45
	WHALEY FOODSERVICE	05/12/2011	$829.41
	ALLENS UNIV. CLEANERS	05/23/2011	$53.50
	CAKESUPPLIE	05/26/2011	$580.71
	GREENVILLE REFRIGERATION	05/27/2011	$960.00
			$6,764.66
ROBERT COUTCH	UPS 000000223344161	05/13/2011	$51.44
	UPS 000000223344191	05/13/2011	$143.48
	PITNEY BOWES TELEMRKTG	05/17/2011	$85.84
	UPS 000000223344201	05/19/2011	$168.81
			$449.57
ROBERT M WELBORN JR	GREENVILLE CAR WASH	05/04/2011	$11.00
	BATTERIES PLUS	05/04/2011	$130.51
	BATTERIES PLUS	05/10/2011	$82.68
	GREENVILLE CAR WASH	05/11/2011	$12.50
	GREENVILLE CAR WASH	05/11/2011	$12.00
	SIMPLEX GRINNELL WEB P	05/16/2011	$1,127.70
	LAURENS ELECTRIC COOPE	05/17/2011	$19.95
	DESIGN LAB	05/19/2011	$459.86
	COMMUNICATION SERVICE CEN	05/19/2011	$460.48
	GREENVILLE CAR WASH	05/26/2011	$11.00
	GREENVILLE CAR WASH	05/30/2011	$11.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,339.18
SARA CATOE	JASON'S DELI # 049 Q64	05/14/2011	$137.91
	JASON'S DELI # 049 Q64	05/14/2011	$95.04
			$232.95
SCOTT WILBANKS	UPS 000000223344181	05/04/2011	$91.70
	SIGN-A-RAMA	05/04/2011	$1,295.53
	SIGN-A-RAMA	05/05/2011	$179.94
	GREGORY PEST SOLUTIONS	05/05/2011	$90.62
	CINTAS #216	05/10/2011	$48.23
	CINTAS #216	05/10/2011	$48.23
	CINTAS #216	05/10/2011	$48.23
	CINTAS #216	05/10/2011	$48.23
	TITAN TERMITE & PEST C	05/12/2011	$650.00
			$2,500.71
SELENA BLAIR	DIAMOND SPRINGS WATER	05/11/2011	$56.28
			$56.28
SHANE ISBELL	HARBOR FREIGHT TOOLS 96	05/10/2011	$26.03
	I-CAR	05/11/2011	$163.00
			$189.03
SHIRLEY HOLCOMBE	JOHN DEERE LANDSCAPES522	05/09/2011	$36.21
	THE HOME DEPOT 1127	05/11/2011	$66.82
	GREENVILLE RENTAL INC	05/16/2011	$34.80
	JOHN DEERE LANDSCAPES522	05/18/2011	$50.01
	LOWES #00667	05/19/2011	$23.26
	NORRIS SUPPLY	05/24/2011	$101.28
			$312.38
STEPHEN COOK	NAPA AUTO PARTS OF	04/29/2011	$15.89
	BATTERY SPECIALISTS	04/29/2011	$70.12
	NAPA AUTO PARTS OF	05/02/2011	$200.39
	AUTOZONE #1008	05/03/2011	$15.87
	MONTYS OF GREENVILLE	05/03/2011	$53.50
	FIRESTONE 06548929	05/04/2011	$269.16
	NAPA AUTO PARTS OF	05/06/2011	$10.58
	FIRESTONE 06548929	05/05/2011	$105.39
	GARRETTS DISCOUNT GOLF CA	05/10/2011	$262.88
	NAPA AUTO PARTS OF	05/12/2011	$226.27
	NAPA AUTO PARTS OF	05/12/2011	$12.59
	KEVIN WHITAKER CHEVROLET	05/13/2011	$37.71
	SMITHTURF AND IRRIGATI	05/16/2011	$86.05
	BATTERY SPECIALISTS	05/16/2011	$37.31
	SMITHTURF AND IRRIGATI	05/17/2011	$270.51
	GREENVILLE COUNTY TREASUR	05/18/2011	$1.83
	GREENVILLE COUNTY TREASUR	05/18/2011	$45.00
	GRNVL-BEREA DMV 63	05/18/2011	$51.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	STEGALL'S TRANSMISSION	05/20/2011	$132.56
	NAPA AUTO PARTS OF	05/19/2011	$202.86
	FAIRWAY FORD INC	05/20/2011	$105.82
	BINSWANGER GLASS #043	05/23/2011	$209.70
	KEVIN WHITAKER CHEVROLET	05/24/2011	$133.19
	PIEDMONT ASSOCIATES	05/25/2011	$785.26
	NAPA AUTO PARTS OF	05/24/2011	$7.73
	NAPA AUTO PARTS OF	05/24/2011	$66.11
	LANDSCAPER'S SUPPLY	05/26/2011	$43.92
			$3,459.20
SUSAN EATON	HP PRODUCT SVC&RPR	05/13/2011	$30.33
	HP SERVICES	05/14/2011	$130.75
			$161.08
SUSAN WALTHER	AHIMA	05/11/2011	$199.00
	WM SUPERCENTER	05/12/2011	$394.30
	PANERA BREAD #940	05/13/2011	$140.38
			$733.68
TED WESTERVELT	UNITED ELECTRICAL DIST MO	05/12/2011	$522.13
	INTEGRITY FIRE SFTY	05/25/2011	$200.00
			$722.13
TIMOTHY J TENNIS	THE HOME DEPOT 1127	05/09/2011	$21.45
	SYM SECURE SITE SSL	05/28/2011	$698.00
	SYM SECURE SITE SSL	05/28/2011	$698.00
	SYM SECURE SITE SSL	05/28/2011	$698.00
			$2,115.45
TOM GREGG	ACROPRINT TIME RECORDER C	04/27/2011	$65.12
	ARC 310	05/02/2011	$20.26
	COOK & BOARDMAN OF	05/18/2011	$418.24
	ARC 310	05/27/2011	$55.77
			$559.39
TOM SHIFLET	AIR COND HTG & REF INST	05/17/2011	$690.00
			$690.00
TOMMIE H. WHITT	American Soc for Clinical	05/11/2011	$53.00
	ASCP 1	05/13/2011	$95.00
			$148.00
TRACI WILLIMON	AMERICAN DENTAL ASSOC	04/29/2011	$1,830.00
	DH METH- ED INC	05/06/2011	$150.45
	LANDAUER INC	05/09/2011	$2,413.53
	AIRGAS NAT WELDERS #8	05/12/2011	$19.08
	GROVE MEDICAL INC	05/11/2011	$138.25
			$4,551.31
WILLIE CALLAHAN	W.P.LAW, INC #5	05/11/2011	$113.65
	TPM-GREENVILLE	05/12/2011	$4.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAN	CAROLINA FRESH FARMS	05/16/2011	$673.00
	CORBIN TURF ONAMENTAL SUP	05/23/2011	$222.60
	TIMBERTECH INC	05/27/2011	$1,200.00
			$2,213.49

Total for GREENVILLE TECH COLLEGE: $187,848.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	AMAZON MKTPLACE PMTS	05/24/2011	$56.49
	FORMS AND SUPPLY - AOPD	05/24/2011	$120.18
			$176.67
AIMEE MORROW	PRESORT PLUS, INC.	05/03/2011	$295.80
			$295.80
ANGELA D KENNEDY	NOR NORTHERN TOOL	05/10/2011	$460.08
			$460.08
ANN D CLARK	WM SUPERCENTER	05/23/2011	$14.52
			$14.52
ANN JOHNSON	XEROX CORP. XCS/RBO	05/12/2011	$241.82
			$241.82
ANNETTE LYTTLETON	BLUE RIDGE ELECTRIC COOP	04/28/2011	$68.06
	ATT BILL PAYMENT	05/02/2011	$46.15
	MID-CAROLINA ELECTRIC CO	05/02/2011	$102.36
	CHESNEE TELEPHONE CO	05/03/2011	$43.35
	PEE DEE ELECTRIC COOPERA	05/03/2011	$61.09
	BERKELEY ELECTRIC COOPER	05/03/2011	$235.52
	WEST CAROLINA RURAL TEL.	05/02/2011	$38.75
	SANDHILL TELEPHONE COOPER	05/03/2011	$33.96
	THERMO ENVIRONMENTAL INST	05/09/2011	$2,249.98
	ATT BILL PAYMENT	05/11/2011	$81.98
	TRI COUNTY EC SC	05/11/2011	$86.46
	ATT BILL PAYMENT	05/11/2011	$46.47
	TDS TELECOM-USD	05/11/2011	$87.22
	SEDC PAYMENT	05/11/2011	$53.87
	SCE & G	05/12/2011	$474.38
	HIGH PURITY STANDARDS	05/11/2011	$484.30
	SCE & G	05/12/2011	$426.41
	ATT BILL PAYMENT	05/13/2011	$1,179.29
	LYNCHES RIVER ELECTRIC CO	05/16/2011	$151.06
	HORRY TELEPHONE	05/16/2011	$40.43
	COASTAL ELECTRIC COOPERA	05/23/2011	$81.68
	PERKIN ELMER ANALYTICAL	05/24/2011	$1,178.83
	FRONTIER COMMUNICATIONS	05/23/2011	$54.90
	BLUE RIDGE ELECTRIC COOP	05/23/2011	$98.42
	PERKIN ELMER ANALYTICAL	05/25/2011	$27.27
	FRONTIER COMMUNICATIONS	05/25/2011	$52.82
	FRONTIER COMMUNICATIONS	05/25/2011	$52.82
	PERKIN ELMER ANALYTICAL	05/28/2011	$1,258.11
			$8,795.94
BARBARA LAKE	FORMS AND SUPPLY - AOPD	05/02/2011	$273.09
	FORMS AND SUPPLY - AOPD	05/05/2011	$62.25
	LORICK OFFICE PRODUCTS 1	05/10/2011	$74.88
	FORMS AND SUPPLY - AOPD	05/17/2011	$99.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	RED WING SHOE STORE #2	05/20/2011	$91.86
			$601.75
BELINDA BARRON	GOVCNCTN	05/21/2011	$662.22
			$662.22
BENJAMIN D BAIR	HD SUPPLY WATERWORKS 552	05/25/2011	$170.34
	BASIC CONCEPTS INC	05/27/2011	$409.51
			$579.85
BETHANY R OHARA	VZWRLSS APOCC VISE	05/17/2011	$152.04
			$152.04
BETTY BROACH	COMPORIUM-LTC	05/03/2011	$1,678.82
	SPEEDPAY:DUKE-ENERGY	05/04/2011	$692.02
	ENVIRONMENTAL RESOURCE	05/10/2011	$351.94
	ACT SCSWANA PALMETTO C	05/14/2011	$165.00
	WIBBY ENVIRONMENTAL	05/16/2011	$248.50
	IDEXX DISTRIBUTION INC	05/20/2011	$223.73
	USPS 45304005308022998	05/24/2011	$44.00
	WM SUPERCENTER	05/25/2011	$13.47
			$3,417.48
BILL VOGEL	ROSE TALBERT PAINT COMPAN	05/09/2011	$40.24
	STOCK BLDG SUPPLY 4126	05/09/2011	$52.13
	YOUNG'S TRUE VALUE	05/09/2011	$12.98
			$105.35
BRENDA CROSBY	THE OFFICE PAL	05/01/2011	$260.16
	SCE & G	05/04/2011	$25.01
	VWR INTERNATIONAL INC	05/05/2011	$615.33
	VWR INTERNATIONAL INC	05/05/2011	$621.07
	VWR INTERNATIONAL INC	05/05/2011	$621.07
	VWR INTERNATIONAL INC	05/05/2011	$117.59
	VWR INTERNATIONAL INC	05/05/2011	$491.99
	G F S CHEMICALS INC	05/10/2011	$250.64
	ENVIRONMENTAL RESOURCE	05/10/2011	$448.39
	Staples Contra00710004	05/09/2011	$137.56
	SIGMA ALDRICH US	05/12/2011	$109.42
	VWR INTERNATIONAL INC	05/14/2011	$62.21
	VZWRLSS APOCC VISE	05/17/2011	$38.01
	G F S CHEMICALS INC	05/16/2011	$56.58
	ENVIRONMENTAL RESOURCE	05/17/2011	$300.64
	IDEXX DISTRIBUTION INC	05/18/2011	$443.85
	WTC WATERS CORP	05/20/2011	$1,406.19
	PERKIN ELMER ANALYTICAL	05/20/2011	$1,449.32
	OFFICEMAX CT IN#388921	05/23/2011	$95.70
	HORIZON TECHNOLOGY	05/23/2011	$484.29
	LABCHEM, INC.	05/24/2011	$21.97
	W W GRAINGER 916	05/24/2011	$227.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	W W GRAINGER 916	05/24/2011	$57.59
	ACCUSTANDARD INC	05/25/2011	$578.28
	ENVIRONMENTAL EXPRESS	05/25/2011	$134.53
	FISHER SCI ATL	05/26/2011	$73.33
	HORIZON TECHNOLOGY	05/26/2011	$573.42
	SCE & G	05/26/2011	$52.92
			$9,754.59
BRENDA R MUHAMMAD	THE TIMES AND DEMOCRAT	04/29/2011	$225.40
	ITEM,THE	05/03/2011	$238.60
	AIKEN STANDARD	05/03/2011	$309.46
	ANDERSON INDEPENDENT	05/06/2011	$493.00
	THE STATE NEWSPAPER	05/24/2011	$598.62
	THE GREENVILLE NEWS	05/24/2011	$213.84
	THE NEWBERRY OBSERVER	05/24/2011	$119.25
	CAMDEN MEDIA CO	05/25/2011	$210.45
			$2,408.62
BRENDA WILLIAMS	JM GRACE	04/26/2011	$847.42
			$847.42
BRIDGETTE L HACKLER	Best Buy 00015156	05/05/2011	$96.28
	WM SUPERCENTER	05/06/2011	$32.10
	LORICK OFFICE PRODUCTS 1	05/10/2011	$146.35
	LORICK OFFICE PRODUCTS 1	05/12/2011	$128.40
	LORICK OFFICE PRODUCTS 1	05/18/2011	$58.92
	LORICK OFFICE PRODUCTS 1	05/18/2011	$98.40
	BCT SOUTH CAROLINA	05/20/2011	$16.80
			$577.25
BRIGITTE D POORE	OFFICE DEPOT #1214	05/11/2011	$1,037.74
	PRECISION WEIGHING BALANC	05/11/2011	$65.00
	THE CHRISTIAN BOOKSTORE	05/16/2011	$44.00
	AMAZON MKTPLACE PMTS	05/20/2011	$356.69
			$1,503.43
BRUCE COBB	THE KEY SHOP	04/29/2011	$2.25
	USPS 45180402029801354	05/19/2011	$88.00
			$90.25
BRUCE MCKENNA	STAPLES 00103234	05/05/2011	$70.91
	BAUDVILLE INC	05/14/2011	$132.55
	SP INDUSTRIES NY EQUIP GR	05/23/2011	$750.82
			$954.28
CAMILLE RANSOM III	WAL-MART	05/11/2011	$6.39
	WM SUPERCENTER	05/26/2011	$42.76
			$49.15
CAROL F SMITH	VZWRLSS APOCC VISE	05/17/2011	$38.01
	OFFICEMAX CT IN#423182	05/25/2011	$286.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$324.02
CAROL KINGRY	VERIZON WRLS IVR VE	05/03/2011	$168.41
	MOTOROLA, INC. - ONLINE	05/05/2011	$73.25
	VZWRLSS APOCC VISE	05/15/2011	$114.03
			$355.69
CAROLYN G SCHWARZ	THE OFFICE PAL	05/01/2011	$546.13
	FOCUSED TECHNOLOGY, LLC	05/03/2011	$102.50
	PITNEY BOWES TELEMRKTG	05/04/2011	$94.54
	UW NCAST FAMILY CHILD NUR	05/04/2011	$125.23
	AMAZON MKTPLACE PMTS	05/04/2011	$247.01
	FORMS AND SUPPLY - AOPD	05/04/2011	$81.98
	DMI DELL K-12/GOVT	05/07/2011	$995.64
	VWR INTERNATIONAL INC	05/06/2011	$319.77
	S&S WORLDWIDE	05/05/2011	$16.94
	THE OFFICE PAL	05/05/2011	$655.86
	VWR INTERNATIONAL INC	05/06/2011	$1,960.73
	POLLOCK COMPANY	05/09/2011	$141.85
	POLLOCK COMPANY	05/09/2011	$435.41
	POLLOCK COMPANY	05/09/2011	$253.39
	POLLOCK COMPANY	05/09/2011	$124.66
	POLLOCK COMPANY	05/09/2011	$67.24
	POLLOCK COMPANY	05/09/2011	$179.10
	DOVE DATA PRODUCTS INC	05/09/2011	$74.87
	POLLOCK COMPANY	05/09/2011	$56.39
	POLLOCK COMPANY	05/09/2011	$321.85
	POLLOCK COMPANY	05/09/2011	$92.13
	POLLOCK COMPANY	05/09/2011	$285.00
	KONICA MINOLTA BUSINESS	05/10/2011	$52.08
	POLLOCK COMPANY	05/11/2011	$289.20
	BCT SOUTH CAROLINA	05/10/2011	$30.19
	POLLOCK COMPANY	05/11/2011	$288.07
	WWW.NEWEGG.COM	05/11/2011	$284.10
	FORMS AND SUPPLY - AOPD	05/13/2011	$372.76
	POLLOCK COMPANY	05/16/2011	$34.60
	POLLOCK COMPANY	05/16/2011	$35.05
	KONICA MINOLTA BUSINESS	05/17/2011	$67.48
	STAPLS0101903586000002	05/19/2011	$154.66
	DMI DELL K-12/GOVT	05/20/2011	$805.07
	THE OFFICE PAL	05/22/2011	$164.00
	THE OFFICE PAL	05/22/2011	$113.21
	DOVE DATA PRODUCTS INC	05/23/2011	$223.51
	IMAGISTICSINV 415878460	05/07/2011	$61.62
	KONICA MINOLTA BUSINESS	05/25/2011	$24.84
	CORRUGATED CONTAINERS INC	05/25/2011	$173.60
	KONICA MINOLTA BUSINESS	05/25/2011	$291.64
	WULBERN-KOVAL CO.	05/25/2011	$380.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	THE OFFICE PAL	05/29/2011	$109.45
	THE OFFICE PAL	05/29/2011	$100.32
	WM SUPERCENTER	05/27/2011	$26.99
	THE OFFICE PAL	05/29/2011	$712.73
			$11,973.52
CATHERINE B CREECH	VERIZON WRLS IVR VE	05/03/2011	$259.83
	DIXIE TROPHIES	04/27/2011	$14.98
	VERIZON WRLS IVR VE	05/03/2011	$1,673.97
	USAIRWAYS 0372429056149	05/02/2011	$439.80
	VERIZON WRLS 29805-01	05/02/2011	$80.20
	VERIZON WRLS IVR VE	05/03/2011	$2,499.99
	USAIRWAYS 0372429056148	05/02/2011	$439.80
	VERIZON WRLS IVR VE	05/03/2011	$2,500.00
	VERIZON WRLS IVR VE	05/03/2011	$1,683.72
	VERIZON WRLS 29805-01	05/04/2011	$40.10
	OFFICEMAX CT IN#106093	05/05/2011	$221.17
	VZWRLSS APOCC VISE	05/17/2011	$152.04
	VERIZON WRLS 29805-01	05/19/2011	$40.10
	DRI WWW.ELEMENT5.INFO	05/24/2011	$234.31
			$10,280.01
CATHY ROBINSON	CORPORATE CONCEPTS INC	05/06/2011	$888.25
	CORPORATE CONCEPTS INC	05/13/2011	$420.55
	JM GRACE	05/13/2011	$230.87
	JM GRACE	05/18/2011	$5.99
			$1,545.66
CHARLOTTE CARTER	OFFICE DEPOT #1214	04/28/2011	$950.74
	ONESTEPAHEAD_LEAPSBNDS	04/29/2011	$289.50
	WAL-MART #0641	05/02/2011	$760.02
	THE STATE NEWSPAPER	05/05/2011	$7.50
	STAPLS7073452510000002	05/05/2011	$99.02
	STAPLS9215814701000	05/06/2011	$286.17
	THE OFFICE PAL	05/08/2011	$494.30
	STAPLS7073514728000001	05/06/2011	$423.66
	THE OFFICE PAL	05/08/2011	$1,248.74
	BUYONLINENOW.COM	05/06/2011	$133.21
	WALMART.COM	05/15/2011	$124.53
	BABYCHANGINGSTATIONS	05/13/2011	$221.09
	THE OFFICE PAL	05/15/2011	$296.75
	ANDERSON STAMP & ENGRAVIN	05/19/2011	$44.52
	GOS// GREENVILLE OFFICE S	05/19/2011	$162.56
	OFFICE DEPOT #1214	05/20/2011	$305.11
	OFFICE DEPOT #1214	05/20/2011	$167.65
	THE OFFICE PAL	05/22/2011	$137.14
	DKC DIGI KEY CORP	05/24/2011	$196.57
	THE OFFICE PAL	05/22/2011	$1,070.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	STAPLS7073970616000002	05/25/2011	$426.81
	NOVA DISPLAY INC	05/26/2011	$1,245.36
	THE OFFICE PAL	05/29/2011	$366.74
			$9,457.94
CHARLOTTE HUGGINS	Amazon.com	04/29/2011	$96.80
	Amazon.com	05/02/2011	$35.95
	DMI DELL K-12/GOVT	05/03/2011	$171.19
	COLEPARMER 00106013	05/02/2011	$30.85
	SYX TIGERDIRECT.COM	05/04/2011	$121.10
	STAPLS7073539420000001	05/07/2011	$54.51
	PHARMACY BOARD	05/05/2011	$100.00
	PHARMACY BOARD	05/05/2011	$100.00
	PHARMACY BOARD	05/05/2011	$100.00
	AMZ NCHEC, INC	05/09/2011	$345.21
	IALLERGY.COM	05/10/2011	$50.91
	STAPLS7073571949000001	05/10/2011	$34.54
	HP DIRECT - SMB	05/11/2011	$255.73
	LANGFORD INTERNATIONAL	05/12/2011	$45.00
	STAPLS7073765737000001	05/14/2011	$417.74
	AMAZON MKTPLACE PMTS	05/15/2011	$25.75
	STAPLS7073801112000001	05/17/2011	$104.84
	HP HOME STORE	05/16/2011	$701.86
	STAPLS7073857251000001	05/18/2011	$143.94
	FORMS AND SUPPLY - AOPD	05/17/2011	$105.37
	HEALTH EDUCATION ASSOC	05/19/2011	$48.75
	WULBERN-KOVAL CO.	05/18/2011	$73.39
	STAPLS7073888084000001	05/19/2011	$207.88
	Amazon.com	05/20/2011	$148.05
	STAPLS7073988457000001	05/21/2011	$171.66
	DMI DELL K-12/GOVT	05/24/2011	$60.02
	STAPLS7074076246000001	05/25/2011	$140.63
	ITIN SCALE CO	05/25/2011	$274.30
	FILEMAKER,INC.	05/28/2011	$111.28
	PERKIN ELMER ANALYTICAL	05/27/2011	$331.70
	STAPLS7074143419000001	05/27/2011	$81.94
	STAPLS7074143419000002	05/27/2011	$9.82
	EPICENTRE TECH CORP.	05/26/2011	$324.00
	STAPLS7074141438000001	05/27/2011	$51.49
			$5,076.20
CHERRY MCKEITHAN	USAIRWAYS 0372429132138	05/03/2011	$525.40
	USAIRWAYS 0372429132139	05/03/2011	$525.40
	USAIRWAYS 0372431213536	05/19/2011	$607.90
			$1,658.70
CHERYL G ERON	DURALINE IMAGING INC	05/20/2011	$62.64
			$62.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	AUTOPAY/DISH NTWK	05/01/2011	$47.78
	WEST MARINE EXPRESS 5547	05/04/2011	$13.46
	SPIRIT TELECOM	05/10/2011	$38.24
	ADVANCE AUTO PARTS 5510	05/11/2011	$120.72
	CENTURYLINK - RECURRING	05/15/2011	$258.44
	SCE & G	05/20/2011	$603.50
	SCE & G	05/20/2011	$340.07
	SCE & G	05/20/2011	$603.50
	VWR INTERNATIONAL INC	05/24/2011	$109.13
	WEST MARINE EXPRESS 5547	05/27/2011	$6.73
	WM SUPERCENTER	05/27/2011	$19.17
			$2,160.74
CHRIS E HANCOCK	FRASIER TIRE S62800024	04/29/2011	$253.40
	TRUCK SUPPLY COMPANY O	04/29/2011	$55.77
	NORTHEAST WORKWEAR LLC	05/02/2011	$100.00
	DILMAR OIL COMPANY-COLUM	05/03/2011	$619.69
	BURNS AUTO PARTS INC	05/05/2011	$51.66
	CARQUEST 01013028	05/06/2011	$26.10
	GOODYEAR AUTO SVS CT 2323	05/09/2011	$210.51
	CARQUEST 01013028	05/11/2011	$8.58
	BURNS AUTO PARTS INC	05/13/2011	$192.75
	CARQUEST 01013028	05/16/2011	$2.64
	BURNS AUTO PARTS INC	05/17/2011	$340.13
	OREILLY AUTO 00016170	05/18/2011	$471.61
	OREILLY AUTO 00016170	05/23/2011	$8.40
	BURNS AUTO PARTS INC	05/24/2011	$63.60
	CARQUEST 01013028	05/23/2011	$10.36
	CLASSIC FORD OF COLUMBIA	05/26/2011	$131.50
	CATOES POWER EQUIPMENT	05/27/2011	$34.19
			$2,580.89
CONNIE H FULMER	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$1,350.00
CYNTHIA B HAMILTON	DAILY JOURNAL OCONEE PUBL	05/05/2011	$351.95
	JM GRACE	05/03/2011	$95.80
	THE SUN NEWS	05/13/2011	$807.44
	THE NEWS	05/13/2011	$187.43
	THE NEWBERRY OBSERVER	05/13/2011	$146.25
	MGI AL-SC-TRI MEDIA CO	05/19/2011	$162.66
	THE HERALD CLASSIFIEDS	05/20/2011	$191.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,943.03
CYNTHIA E PELLOS	PHARMACY BOARD	04/29/2011	$100.00
	BUSINESS SYSTEMS OF SC	05/20/2011	$625.19
			$725.19
DAVID B GRIFFIN	STOCK BLDG SUPPLY 4126	05/02/2011	$510.38
	LOWES #00433	05/05/2011	$232.55
	ROSE TALBERT PAINT COMPAN	05/06/2011	$70.74
	HILTI INC	05/13/2011	$33.69
	HILTI INC	05/13/2011	$24.73
	STOCK BLDG SUPPLY 4126	05/26/2011	$155.80
			$1,027.89
DAVID RIVERS	WAL-MART #4506	04/29/2011	$16.09
	OFFICEMAX CT IN#011507	04/30/2011	$308.91
	GEMINICOMPUTERS.COM	05/02/2011	$610.21
	BAUDVILLE INC	05/04/2011	$89.30
	OFFICEMAX CT IN#103054	05/05/2011	$329.67
	STAPLES 00103234	05/05/2011	$176.54
	OFFICEMAX CT IN#140215	05/09/2011	$324.82
	WM SUPERCENTER	05/09/2011	$35.55
	OFFICEMAX CT IN#220744	05/12/2011	$484.16
	STAPLES 00103234	05/12/2011	$32.07
	OFFICEMAX CT IN#244601	05/13/2011	$59.32
	OFFICEMAX CT IN#295044	05/17/2011	$125.49
	OFFICEMAX CT IN#293106	05/17/2011	$74.57
	OFFICEMAX CT IN#295310	05/17/2011	$48.89
	DOLLAR-GENERAL #3551	05/18/2011	$9.63
	LOWES #02356	05/19/2011	$8.65
	CEDAR TERRACE PAPER CO	05/20/2011	$61.74
	OFFICEMAX CT IN#369455	05/20/2011	$672.25
	OFFICEMAX CT IN#431431	05/25/2011	$160.69
	WM SUPERCENTER	05/25/2011	$16.90
	OFFICEMAX CT IN#459064	05/26/2011	$247.76
	OFFICEMAX CT IN#484986	05/28/2011	$142.07
			$4,035.28
DEBORAH HUFF	JM GRACE	04/29/2011	$57.76
	JM GRACE	04/27/2011	$117.17
	SMITH RIVER BIOLOGICALS	05/10/2011	$82.20
	THE FINE PRINT	05/12/2011	$185.82
	AGILENTTECHNOLOGIES	05/11/2011	$460.10
	OFFICEMAX CT IN#232050	05/14/2011	$576.17
	CHANNING BETE COMP	05/16/2011	$769.76
	3MStPau KM68945 CC	05/18/2011	$408.82
	CARDINAL HEALTH MP&S	05/18/2011	$1,449.06
	THE OFFICE PAL	05/22/2011	$166.34
	THE OFFICE PAL	05/22/2011	$1,038.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	BIO-RAD LABORATORIES	05/25/2011	$218.28
	JM GRACE	05/23/2011	$144.43
	JM GRACE	05/23/2011	$58.09
	JM GRACE	05/23/2011	$26.19
	THE OFFICE PAL	05/29/2011	$650.90
			$6,409.09
DEBRA GAINEY	DELTA AIR 0062349535764	04/29/2011	$654.80
			$654.80
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	05/18/2011	$221.71
	GAMECOCK CHEMICAL CO INC	05/18/2011	$57.16
	GAMECOCK CHEMICAL CO INC	05/17/2011	$863.04
			$1,141.91
DENNIS S THOMPSON	DELTA AIR 0068242876029	05/10/2011	$60.00
	DELTA AIR 0068242098363	05/11/2011	$23.00
	DELTA AIR 0068242323527	05/13/2011	$23.00
			$106.00
DONNA HALL	SANTEE COOPER	05/02/2011	$1,358.57
	CITY OF MYRTLE BEACH CAS	05/09/2011	$96.54
	SPIRIT TELECOM	05/11/2011	$36.65
	HORRY TELEPHONE COOPERATI	05/12/2011	$126.88
	DISH NETWORK-ONE TIME	05/17/2011	$47.96
			$1,666.60
ELIZABETH CHAFFIN	SC BAR CLE	04/29/2011	$265.00
	VERIZON WRLS IVR VE	05/03/2011	$62.00
	STAPLS7073463835000001	05/05/2011	$14.06
	BARRISTERBO	05/04/2011	$34.90
	DOVE DATA PRODUCTS INC	05/05/2011	$113.42
	DOVE DATA PRODUCTS INC	05/06/2011	$84.53
	FORMS AND SUPPLY - AOPD	05/05/2011	$15.30
	DOVE DATA PRODUCTS INC	05/10/2011	$58.85
	FORMS AND SUPPLY - AOPD	05/16/2011	$16.57
	DOVE DATA PRODUCTS INC	05/18/2011	$53.50
	FORMS AND SUPPLY - AOPD	05/19/2011	$32.68
			$750.81
EVE LEITZSEY	THE PRESS AND STANDARD	05/18/2011	$103.13
	THE TIMES AND DEMOCRAT	05/17/2011	$610.19
	INDEX JOURNAL-CLASSIFIED	05/17/2011	$194.58
	MARLBORO HERALD ADVOCATE	05/17/2011	$126.00
	THE POST AND COURIER	05/18/2011	$441.02
	CAMDEN MEDIA CO	05/19/2011	$400.00
	USAIRWAYS 0378653769423	05/19/2011	$497.81
			$2,372.73
GARY ROBERTS	CARQUEST 01013028	04/29/2011	$9.29
	EMC SMALL APPLIANCE RE	05/03/2011	$26.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	LOWES #00433	05/05/2011	$134.06
	RADIOSHACK COR00196279	05/12/2011	$3.41
	CABLE & CONNECTIONS INC	05/16/2011	$45.15
	LOWES #00433	05/18/2011	$30.52
	238 C-K COLUMBIA	05/23/2011	$373.43
			$622.56
GERALD D SHEALY	WM SUPERCENTER	05/25/2011	$68.91
	SCE & G	05/25/2011	$21.48
			$90.39
GLORIA W LATHAN	BenMeds 1017264875	04/30/2011	$62.28
	TURNER DESIGNS INC	05/04/2011	$1,065.15
	BASS PRO ONLINE	05/05/2011	$150.49
	DESIGN LAB COLUMBIA	05/05/2011	$1,644.20
	BASS PRO ONLINE	05/05/2011	$153.54
	CAROLINA FOOD CONCEPTS	05/05/2011	$206.15
	AMAZON MKTPLACE PMTS	05/05/2011	$125.22
	VWR INTERNATIONAL INC	05/05/2011	$417.39
	VWR INTERNATIONAL INC	05/05/2011	$762.70
	US PATRIOT	05/05/2011	$473.80
	FISHER SCI ATL	05/06/2011	$629.61
	CENTRAL FLORIDA YAMAHA	05/06/2011	$310.00
	BenMeds 1017301013	05/07/2011	$272.06
	CABELAS INC. 603725830	05/06/2011	$140.94
	CABELAS INC. 603725798	05/06/2011	$222.00
	HARDCORE MARINE	05/09/2011	$271.92
	CABELAS INC. 603611539	05/18/2011	$49.19
	CABELAS INC. 603725798	05/18/2011	$57.92
	CABELAS INC. 603725818	05/18/2011	$122.93
	CABELAS INC. 603725845	05/18/2011	$64.94
	MEMPHIS NET AND TWINE CO	05/18/2011	$1,069.38
	ALFRED WILLIAMS & CO	05/20/2011	$738.40
	DISCOUNT RAMPS.COM	05/19/2011	$134.99
	CABELAS INC. 603792797	05/24/2011	$736.61
	STAPLS9216326295000	05/26/2011	$107.45
			$9,989.26
JAMES B LEE	LOWES #00655	05/18/2011	$27.06
	STAPLES 00117127	05/18/2011	$37.70
	CASH & CARRY WHOLESALE GR	05/19/2011	$157.16
			$221.92
JAMES J EICHLER	LOWES #00433	05/02/2011	$13.87
	SOUTHERN PUMP &TANK	05/11/2011	$112.16
	BAKER DIST CO 576	05/16/2011	$99.43
	JOHN DEERE LANDSCAPES525	05/20/2011	$150.57
	LOWES #00433	05/23/2011	$27.96
	BAKER DIST CO 576	05/25/2011	$202.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	JOHNSTONES SUPPLY OF COLU	05/25/2011	$138.18
	LOWES #00433	05/26/2011	$73.21
	DOUGHERTY EQUIPMENT CO	05/26/2011	$20.32
			$838.57
JAMES LEINART	LOWES #00433	05/11/2011	$73.46
	LEE TRANSPORT	05/23/2011	$266.43
	NORTHEAST WORKWEAR LLC	05/23/2011	$200.00
			$539.89
JANET DOWDY	VERIZON WRLS IVR VE	05/03/2011	$237.49
	VERIZON WRLS IVR VE	05/11/2011	$374.81
	MORRIS COMMUNICATIONS	05/10/2011	$51.04
			$663.34
JANICE BROWN	NewCommu ONETIMEPAY	05/04/2011	$50.80
	NewCommu ONETIMEPAY	05/04/2011	$53.96
	NewCommu ONETIMEPAY	05/04/2011	$671.62
	NewCommu ONETIMEPAY	05/04/2011	$50.80
	NewCommu ONETIMEPAY	05/04/2011	$75.35
	FISHER SCI ATL	05/06/2011	$222.34
	ACT SCSWANA PALMETTO C	05/14/2011	$165.00
	IDEXX DISTRIBUTION INC	05/17/2011	$1,149.11
			$2,438.98
JANIE G YOUNG	SYX TIGERDIRECT.COM	04/29/2011	$69.99
	VERIZON WRLS IVR VE	05/03/2011	$132.34
	VERIZON WRLS IVR VE	05/03/2011	$82.66
	VZWRLSS APOCC VISE	05/18/2011	$38.01
			$323.00
JASON WYCKOFF	SC STATE MUSEUM	04/27/2011	$52.33
	VERIZON WRLS IVR VE	05/03/2011	$449.43
	LOCK CHOICE	05/03/2011	$108.64
	BCT SOUTH CAROLINA	05/06/2011	$67.82
	USAIRWAYS 0372430328570	05/12/2011	$466.40
	USAIRWAYS 0372430461689	05/13/2011	$150.00
	USAIRWAYS 0372430461716	05/13/2011	$25.00
	SMITH RUBBER STAMP & SEAL	05/17/2011	$44.94
	LORICK OFFICE PRODUCTS 1	05/19/2011	$766.12
	DMI DELL K-12/GOVT	05/20/2011	$51.35
	FORMS AND SUPPLY - AOPD	05/20/2011	$410.39
	CDW GOVERNMENT	05/20/2011	$333.81
	CDW GOVERNMENT	05/23/2011	$111.28
	LASER PRINT SERVICE, INC	05/23/2011	$161.75
	USAIRWAYS 0372431675209	05/23/2011	$341.80
	LORICK OFFICE PRODUCTS 2	05/27/2011	$999.38
	LORICK OFFICE PRODUCTS 2	05/26/2011	$374.50
			$4,914.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	04/29/2011	$12.71
	FORMS AND SUPPLY - AOPD	04/28/2011	$384.94
	PITNEY BOWES	05/03/2011	$70.92
	HERALD OFFICE SUPPLY INC	05/05/2011	$212.40
	COMPUWORLD INC	05/16/2011	$153.61
	SMITH RUBBER STAMP & SEAL	05/20/2011	$5.22
	OXFORD UNIVERSITY PRES	05/24/2011	$45.20
	AMERICAN DIETETIC ASSOC	05/24/2011	$78.96
	BCT SOUTH CAROLINA	05/23/2011	$16.80
			$980.76
JERALDINE S COCKEREL	USAIRWAYS 0372428608005	04/28/2011	$467.60
	DELTA AIR 0062349733754	04/29/2011	$399.80
	DELTA AIR 0062349733753	04/29/2011	$399.80
	OFFICEMAX CT IN#097090	05/05/2011	$951.44
	NAPHSIS	05/16/2011	$1,125.00
	THE OFFICE PAL	05/22/2011	$1,556.72
	AMERICAN AI 0012339968677	05/26/2011	$449.40
			$5,349.76
JOE S FARIS JR	MUNICIPAL ONLINE PAYMENT	05/03/2011	$1.25
	CITY OF LANCASTER	05/03/2011	$79.35
	WM SUPERCENTER	05/13/2011	$81.56
	WM SUPERCENTER	05/17/2011	$10.77
	WM SUPERCENTER	05/18/2011	$24.73
	THE HOME DEPOT #8913	05/23/2011	$4.09
			$201.75
JOHN FESLER	WM SUPERCENTER	04/29/2011	$23.68
	OFFICEMAX CT IN#017844	05/02/2011	$67.86
	VERIZON WRLS IVR VE	05/03/2011	$126.70
	VERIZON WRLS IVR VE	05/03/2011	$811.56
	KINGSTREE TRUE VALUE HDW	05/04/2011	$32.90
	FREDS 00021055	05/04/2011	$3.21
	USPS POSTAGE (INTERNET)	05/06/2011	$200.00
	Amazon.com	05/08/2011	$140.28
	PHARMACY BOARD	05/06/2011	$100.00
	STANLEY WORKS USA	05/06/2011	$98.69
	H.H. GREGG #136	05/06/2011	$21.79
	NOODLE SOUP	05/06/2011	$140.50
	H.H. GREGG #136	05/06/2011	$21.79
	USPS POSTAGE (INTERNET)	05/06/2011	$100.00
	Amazon.com	05/10/2011	$132.45
	WAL-MART #4664	05/08/2011	$5.36
	Amazon.com	05/09/2011	$27.70
	OFFICEMAX CT IN#145078	05/09/2011	$94.26
	Bestbuy.com 00009944	05/09/2011	$196.16
	Amazon.com	05/10/2011	$58.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	SOURCE TECHNOLOGIES	05/10/2011	$557.28
	OFFICE DEPOT #1214	05/10/2011	$45.64
	USPS POSTAGE (INTERNET)	05/11/2011	$50.00
	OFFICE DEPOT #1214	05/10/2011	$58.27
	BAILEY'S TEST STRIPS & TH	05/11/2011	$49.00
	HERALD OFFICE SUPPLY INC	05/11/2011	$4.31
	OFFICEMAX CT IN#231020	05/12/2011	$178.44
	H.H. GREGG #136	05/13/2011	$13.05
	HERALD OFFICE SUPPLY INC	05/13/2011	$497.01
	OFFICEMAX CT IN#269045	05/16/2011	$719.76
	WM SUPERCENTER	05/16/2011	$6.46
	AMAZON MKTPLACE PMTS	05/16/2011	$38.00
	OFFICEMAX CT IN#269599	05/17/2011	$587.83
	DOLRTREE 960 00009605	05/16/2011	$3.24
	WM SUPERCENTER	05/21/2011	$45.63
	BIG LOTS #017800017814	05/20/2011	$7.56
	USPS POSTAGE (INTERNET)	05/23/2011	$50.00
	LOWES #00410	05/24/2011	$23.37
	HERALD OFFICE SUPPLY INC	05/24/2011	$518.40
	LASER PRINT SERVICE, INC	05/25/2011	$329.40
	WM SUPERCENTER	05/25/2011	$3.18
	DMI DELL K-12/GOVT	05/26/2011	$104.21
	UW NCAST FAMILY CHILD NUR	05/26/2011	$217.31
	WM SUPERCENTER	05/26/2011	$11.56
	DOLRTREE 960 00009605	05/26/2011	$6.48
	HERALD OFFICE SUPPLY INC	05/27/2011	$310.20
			$6,839.14
JOHN J SIMKOVICH	USAIRWAYS 0372428853915	04/30/2011	$511.80
	USAIRWAYS 0372428853916	04/30/2011	$511.80
	USAIRWAYS 0372428853914	04/30/2011	$511.80
	USAIRWAYS 0372428853917	04/30/2011	$511.80
	USAIRWAYS 0372430810598	05/16/2011	$371.40
	USAIRWAYS 0372430798153	05/16/2011	$100.00
	USAIRWAYS 0372430808965	05/16/2011	$361.40
	USAIRWAYS 0372430810597	05/16/2011	$371.40
	USAIRWAYS 0372430810599	05/16/2011	$371.40
	USAIRWAYS 0372431202474	05/19/2011	$100.00
			$3,722.80
JOSEPH B MCCARLEY	TMS SOUTH	05/02/2011	$672.06
	LOWES #02548	05/08/2011	$47.68
	DURON #3654	05/06/2011	$754.06
	TMS SOUTH	05/12/2011	$772.70
	FEDEX 872820527185	05/19/2011	$45.33
	HOBBY LOBBY #316	05/25/2011	$778.73
			$3,070.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY B DEMPSEY	DEX ONE	05/03/2011	$88.00
			$88.00
KARLA A MEW	FORMS AND SUPPLY - AOPD	05/03/2011	$51.01
	FORMS AND SUPPLY - AOPD	05/27/2011	$44.70
			$95.71
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	05/05/2011	$406.48
	SPIRIT TELECOM	05/10/2011	$25.29
	ACT SCSWANA PALMETTO C	05/14/2011	$165.00
	ATT BILL PAYMENT	05/23/2011	$66.03
			$662.80
KATHRYN KENARD	INF REFERENCEUSA	05/06/2011	$1,200.00
	Amazon.com	05/11/2011	$241.54
	LORICK OFFICE PRODUCTS 1	05/10/2011	$853.86
	STAPLS7073717881000001	05/13/2011	$396.67
	LORICK OFFICE PRODUCTS 1	05/13/2011	$326.35
	REI ELSEVIER HEALTH SC	05/14/2011	$83.35
	HP DIRECT-PUBLICSECTOR	05/17/2011	$1,018.64
	MEMORY X	05/19/2011	$39.96
	PALMETTO MICROFILM SYSTEM	05/19/2011	$294.25
	DMI DELL K-12/GOVT	05/25/2011	$856.00
	DMI DELL K-12/GOVT	05/26/2011	$856.00
			$6,166.62
KATHY FOSTER NELSON	PTOUCHDIRECT COM	05/04/2011	$20.98
	SC CORONERS ASSOC	05/03/2011	$25.00
	CBI ACRONIS	05/05/2011	$148.00
	WOLF CAMERA #1601	05/09/2011	$371.00
	S AND J'S TELECOMMUNIC	05/18/2011	$656.75
	PHARMACY BOARD	05/18/2011	$100.00
	HARLEYS ELECTRONICS INC	05/23/2011	$378.42
	SYX TIGERDIRECT.COM	05/30/2011	$974.92
			$2,675.07
KATHY WILSON	CRUCIAL.COM-LEXARMEDIA	05/05/2011	$575.91
	VERIZON WRLS 29805-01	05/09/2011	$240.60
	DUFFIELD AQUATICS, INC.	05/11/2011	$1,763.19
	VZWRLSS APOCC VISE	05/17/2011	$228.06
	DUFFIELD AQUATICS, INC.	05/16/2011	$568.49
	DIXIE TROPHIES	05/23/2011	$60.46
			$3,436.71
KELLY L BARRETT	VERIZON WRLS IVR VE	05/02/2011	$38.01
	VERIZON WRLS IVR VE	05/03/2011	$37.22
	VERIZON WRLS IVR VE	05/03/2011	$69.42
	VERIZON WRLS IVR VE	05/03/2011	$38.01
	VERIZON WRLS IVR VE	05/03/2011	$1,039.41
	DOORLOCKSDIRECT.COM	05/13/2011	$136.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L BARRETT	DMI DELL BUS ONLINE	05/14/2011	$53.45
	OFFICEMAX CT IN#260919	05/17/2011	$951.44
	AMER COLLEGE OF SURGEONS	05/25/2011	$570.00
			$2,933.25
KIM B WILLIAMS	VERIZON WRLS IVR VE	05/03/2011	$41.13
	VERIZON WRLS IVR VE	05/03/2011	$1,119.08
	VERIZON WRLS IVR VE	05/03/2011	$114.03
	VERIZON WRLS IVR VE	05/03/2011	$43.36
	OFFICE DEPOT #1214	05/06/2011	$641.97
	FORMS AND SUPPLY - AOPD	05/18/2011	$61.24
	HP DIRECT-PUBLICSECTOR	05/21/2011	$292.11
	NETWORK SOLUTIONS, LLC	05/23/2011	$143.94
	FORMS AND SUPPLY - AOPD	05/24/2011	$47.69
	DMI DELL K-12/GOVT	05/25/2011	$1,386.63
			$3,891.18
KIM BROOKS	Amazon.com	05/01/2011	$57.58
	Amazon.com	04/29/2011	$164.12
	Amazon.com	04/29/2011	$164.12
	BOYD USA	05/03/2011	$1,138.35
	AMAZON MKTPLACE PMTS	05/06/2011	$40.42
	Amazon.com	05/08/2011	$15.57
	AMAZON MKTPLACE PMTS	05/13/2011	$274.72
	ISTOCK INTERNATIONAL	05/26/2011	$430.00
	EDGEWISE MEDIA TAPE ST	05/27/2011	$61.47
			$2,346.35
KIM CLYBURN	VZWRLSS APOCC VISE	05/17/2011	$152.04
	ATT BILL PAYMENT	05/20/2011	$109.25
	VZWRLSS APOCC VISE	05/23/2011	$207.64
	WM SUPERCENTER	05/26/2011	$202.12
	THE HOME DEPOT 1110	05/26/2011	$10.69
			$681.74
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	05/09/2011	$230.91
	SMITH RUBBER STAMP & SEAL	05/09/2011	$23.29
	USAIRWAYS 0372430325443	05/12/2011	$387.80
	SMITH RUBBER STAMP & SEAL	05/12/2011	$23.29
	DELTA AIR 0062350680452	05/23/2011	$392.80
			$1,058.09
LEASHARN M HOPKINS	NAACCR INC	04/30/2011	$475.00
	VERIZON WRLS IVR VE	05/03/2011	$249.87
	NAACCR INC	05/12/2011	$775.00
	OFFICE DEPOT #332	05/13/2011	$118.70
	VZWRLSS APOCC VISE	05/28/2011	$114.05
			$1,732.62
LINDA T SHEALY	CORPORATE CONCEPTS INC	04/29/2011	$965.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T SHEALY	WW GRAINGER	05/04/2011	$14.12
	COLUMBIA FLUID SYS TECH	05/05/2011	$14.77
	MSC WATERWORKS-LEXINGTON	05/17/2011	$66.42
			$1,060.47
LISA BARFIELD	VERIZON WRLS IVR VE	05/03/2011	$967.40
	TRIANGLE SAFE AND LOCK	05/12/2011	$5.89
	VZWRLSS APOCC VISE	05/15/2011	$114.03
			$1,087.32
LISA L LONGSHORE	VERIZON WRLS IVR VE	05/03/2011	$326.48
	VERIZON WRLS IVR VE	05/03/2011	$30.99
	VERIZON WRLS IVR VE	05/03/2011	$116.00
	USA MOBILITY WIRELE	05/05/2011	$30.15
	VERIZON WRLS IVR VE	05/10/2011	$38.01
	DTV DIRECTV SERVICE	05/16/2011	$64.65
	VERIZON WRLS 29805-01	05/20/2011	$24.06
	SYX TIGERDIRECT.COM	05/25/2011	$86.97
	AHLA	05/27/2011	$600.00
	AHLA	05/27/2011	$335.00
			$1,652.31
LISA ROLAND	PUBLIC HEALTH FOUNDATION	04/29/2011	$766.75
	BIO RAD VIROLAND04/27/	04/29/2011	$1,557.75
	JM GRACE	04/26/2011	$767.19
	JM GRACE	04/26/2011	$43.82
	JM GRACE	04/26/2011	$22.22
	CEDAR TERRACE PAPER CO	05/06/2011	$448.39
	AMERICAN SOCIAL HEALTH AS	05/13/2011	$229.95
	BCT SOUTH CAROLINA	05/12/2011	$33.60
	OFFICE DEPOT #1214	05/13/2011	$47.05
	STAPLS9215982881000	05/13/2011	$234.01
	BCT SOUTH CAROLINA	05/12/2011	$50.40
	JM GRACE	05/05/2011	$31.61
	STAPLS9216073337000	05/17/2011	$260.77
	QIAGEN INC	05/17/2011	$1,041.47
	BCT SOUTH CAROLINA	05/16/2011	$16.80
	MBM	05/17/2011	$258.08
	WULBERN-KOVAL CO.	05/16/2011	$25.84
	STAPLS9216064783000	05/17/2011	$210.22
	WULBERN-KOVAL CO.	05/16/2011	$291.59
	FORMS AND SUPPLY - AOPD	05/17/2011	$39.69
	BLUE POINT BIOSCIENCE, LL	05/20/2011	$480.00
	BIOGX INC	05/23/2011	$1,329.00
	THE OFFICE PAL	05/22/2011	$588.61
	THE OFFICE PAL	05/22/2011	$1,277.83
	STAPLS9216337794000	05/26/2011	$74.31
	APPLIED BIOSYSTEMS	05/27/2011	$1,944.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	THE OFFICE PAL	05/29/2011	$755.43
	OFFICE DEPOT #1214	05/27/2011	$240.74
	THE OFFICE PAL	05/29/2011	$127.38
	VERIZON WRLS 29805-01	05/26/2011	$24.06
	OTTER PRODUCTS, LLC	05/28/2011	$96.14
			$13,314.87
LORI RAYMOND	THE OFFICE PAL	05/15/2011	$199.02
	PIEDMONTNG/SPEEDPAY	05/17/2011	$31.26
			$230.28
LYNNE J GRANT	HOPKINS MEDICAL PRDCTS	05/06/2011	$56.90
	STAPLES 00118976	05/12/2011	$91.15
	HP SERVICES	05/25/2011	$297.47
			$445.52
MARIE T WILLIAMS	VERIZON WRLS IVR VE	05/03/2011	$1,885.34
	SCE & G	05/28/2011	$603.50
	SCE & G	05/28/2011	$67.59
	SCE & G	05/28/2011	$546.94
			$3,103.37
MATTIE DENISE JACKSON	USPS 45020006229807476	05/05/2011	$10.25
	VERIZON WRLS 29805-01	05/05/2011	$16.04
	USPS 45020006229807476	05/11/2011	$15.65
			$41.94
MICHAEL D FARRELL	AMAZON MKTPLACE PMTS	05/05/2011	$44.07
	AMAZON MKTPLACE PMTS	05/05/2011	$35.53
	Amazon.com	05/05/2011	$145.86
	LOWES #00433	05/04/2011	$32.05
	MAJOR BUSINESS MACHINE	05/05/2011	$250.30
	Amazon.com	05/08/2011	$12.11
	STAPLS9215812959000	05/06/2011	$299.59
	PHARMACY BOARD	05/05/2011	$100.00
	Amazon.com	05/10/2011	$44.23
	GLOBALONETECHNOLOGY	05/11/2011	$346.60
	DISPLAYS 2 GO	05/26/2011	$1,029.80
	DISPLAYS 2 GO	05/26/2011	$2,269.18
	SYX TIGERDIRECT.COM	05/30/2011	$525.10
			$5,134.42
MICHAEL E HUG	CARQUEST 01013028	04/28/2011	$11.76
	OREILLY AUTO 00016170	05/02/2011	$67.08
	CARQUEST 01013028	05/03/2011	$39.07
	CARQUEST 01013028	05/05/2011	$110.34
	CARQUEST 01013028	05/11/2011	$73.16
	CARQUEST 01013028	05/12/2011	$34.18
	CARQUEST 01013028	05/12/2011	$16.02
	CARQUEST 01013028	05/16/2011	$44.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	05/16/2011	$229.01
	WC MANUFACTURING	05/19/2011	$74.18
	GALEANA CHRYSLER PARTS	05/19/2011	$288.69
	CARQUEST 01013028	05/23/2011	$32.04
	CARQUEST 01013028	05/25/2011	$4.91
	CARQUEST 01013028	05/26/2011	$28.49
			$1,053.54
PAM JONES	WAL-MART #4487	05/03/2011	$30.73
	FORMS AND SUPPLY - AOPD	05/06/2011	$39.46
	FORMS AND SUPPLY - AOPD	05/06/2011	$96.96
	A PLUS VAC AND SEW -	05/06/2011	$26.23
	LAMINEX INC	05/10/2011	$168.20
	BUSINESS INK CO.	05/10/2011	$306.52
	FORMS AND SUPPLY - AOPD	05/13/2011	$424.39
	FORMS AND SUPPLY - AOPD	05/16/2011	$160.47
	FORMS AND SUPPLY - AOPD	05/16/2011	$0.93
	FORMS AND SUPPLY - AOPD	05/16/2011	$0.93
	FORMS AND SUPPLY - AOPD	05/16/2011	$0.94
	FORMS AND SUPPLY - AOPD	05/16/2011	$1.86
	SUPPLY SERVICE CO	05/17/2011	$555.92
	FORMS AND SUPPLY - AOPD	05/18/2011	$75.97
	FORMS AND SUPPLY - AOPD	05/20/2011	$273.62
			$2,163.13
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	05/03/2011	$130.45
	FORMS AND SUPPLY - AOPD	05/06/2011	$203.56
			$334.01
PAMELA W MARVIN	OFFICEMAX CT IN#293759	05/18/2011	$951.44
			$951.44
PATRICIA K WITT	DOCUDESK	05/17/2011	$79.95
	OFFICEMAX CT IN#330853	05/19/2011	$13.06
	DOCUDESK	05/19/2011	$79.95
			$172.96
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	05/02/2011	$44.89
	SPIRIT TELECOM	05/10/2011	$44.22
	TYLER BROTHERS	05/19/2011	$106.99
	FORMS AND SUPPLY - AOPD	05/19/2011	$173.52
	GT BAG COMPANY	05/19/2011	$613.85
	AIKEN ELECTRIC COOPERATIV	05/27/2011	$46.57
			$1,030.04
PEGGY MEDLOCK	Amazon.com	05/04/2011	$585.79
	Amazon.com	05/07/2011	$370.45
	AMAZON MKTPLACE PMTS	05/09/2011	$82.34
	AMAZON MKTPLACE PMTS	05/10/2011	$154.20
	AMAZON MKTPLACE PMTS	05/13/2011	$55.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	PHARMACY BOARD	05/18/2011	$100.00
			$1,348.66
RAY W WALDEN	KMART 04319	05/04/2011	$27.80
	Silicon Solutions	05/04/2011	$132.68
	USAIRWAYS 0372430184766	05/11/2011	$449.80
	APC	05/22/2011	$424.30
	SC DNR COLUMBIA	05/23/2011	$10.00
	CDW GOVERNMENT	05/23/2011	$18.23
	CDW GOVERNMENT	05/24/2011	$55.82
	WALMART.COM	05/26/2011	$74.26
	THE OFFICE PAL	05/29/2011	$667.98
			$1,860.87
REBECCA J NICHOLS	HYMAN PAPER & CHEMICAL	04/29/2011	$203.04
	DANNYS TROPHY SHOP INC	04/29/2011	$50.00
	VERIZON WRLS IVR VE	05/03/2011	$2,500.00
	VERIZON WRLS IVR VE	05/03/2011	$1,848.75
	HP DIRECT-PUBLICSECTOR	05/06/2011	$45.36
	THE INK BASKET LLC	05/05/2011	$86.29
	BCT SOUTH CAROLINA	05/05/2011	$16.96
	BCT SOUTH CAROLINA	05/05/2011	$33.60
	BCT SOUTH CAROLINA	05/06/2011	$16.96
	BATTERIES PLUS #23	05/06/2011	$14.77
	BCT SOUTH CAROLINA	05/05/2011	$16.96
	BATTERIES PLUS #23	05/11/2011	$10.00
	RADIOSHACK COR00187500	05/12/2011	$32.39
	IKON-NORTH AMERICA	05/13/2011	$315.36
	JONES CHEVROLET CO. INC.	05/12/2011	$88.15
	CAMCOR INC	05/17/2011	$37.51
	BRIDGING THE GAP	05/19/2011	$29.50
	SOUTHEASTERN PAPER GROUP	05/19/2011	$176.04
	ART.COM/ALLPOSTERS.COM	05/19/2011	$87.92
	SOUTHEASTERN PAPER GROUP	05/19/2011	$393.89
	DANNYS TROPHY SHOP INC	05/18/2011	$50.00
	SOUTHEASTERN PAPER GROUP	05/19/2011	$286.31
	OFFICEMAX CT IN#359896	05/21/2011	$576.21
	OFFICEMAX CT IN#359883	05/21/2011	$576.21
	THE OFFICE PAL	05/22/2011	$204.05
			$7,696.23
RENEE CAMPBELL	VERIZON WRLS IVR VE	05/03/2011	$2,500.00
	VERIZON WRLS IVR VE	05/03/2011	$2,499.99
	VERIZON WRLS IVR VE	05/03/2011	$119.89
			$5,119.88
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	05/17/2011	$499.83
	FORMS AND SUPPLY - AOPD	05/19/2011	$2.63
			$502.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B PIPKINS	THE KNOX COMPANY	05/10/2011	$392.00
			$392.00
ROBERT G FALLER	WM SUPERCENTER	05/20/2011	$63.83
			$63.83
ROBERTA M BROWNING	FISHER SCI CCH	04/30/2011	$175.45
	USPS 45148602429802261	05/02/2011	$3.29
	WEST MARINE #134	05/05/2011	$38.90
	USPS 45606004629805157	05/20/2011	$13.16
	FISHER SCI ATL	05/24/2011	$27.41
	BOOTJACK	05/26/2011	$108.49
			$366.70
ROBIN S MACK	FASTENAL COMPANY01	05/16/2011	$2,038.05
			$2,038.05
ROY F PERKINS	SIMPSONS ACE HARDWARE	05/02/2011	$13.99
	CHARPY'S BACKYARD PLACE	05/02/2011	$431.89
	SIMPSONS ACE HARDWARE	05/09/2011	$26.52
	BATTERIES PLUS #23	05/10/2011	$721.55
	SIMPSONS ACE HARDWARE	05/13/2011	$39.85
	SIMPSONS ACE HARDWARE	05/17/2011	$11.69
	QUAKER CHEMICAL COMPANY	05/16/2011	$123.59
	LASKO PRODUCTS, INC.	05/17/2011	$62.96
	SIMPSONS ACE HARDWARE	05/19/2011	$67.51
	WATER WAREHOUSE	05/20/2011	$668.99
	CENTRAL EQUIPMENT CO	05/20/2011	$80.05
	BATTERIES PLUS #23	05/23/2011	$38.62
	LOWES #01064	05/23/2011	$87.75
	LOWES #00626	05/24/2011	$43.43
	SIMPSONS ACE HARDWARE	05/24/2011	$41.07
	OSSCO PRODUCTS	05/25/2011	$56.00
	CHARPY'S BACKYARD PLACE	05/25/2011	$443.77
	LOWES #00626	05/28/2011	$94.27
	SIMPSONS ACE HARDWARE	05/30/2011	$42.03
	LOWES #00626	05/30/2011	$111.46
			$3,206.99
RUSSELL BERRY	WEST MARINE EXPRESS 5547	05/19/2011	$31.48
	AUTOZONE #1005	05/23/2011	$136.57
			$168.05
SANDRA G PORTER	DMI DELL K-12/GOVT	04/30/2011	$321.20
	HP HOME STORE	04/29/2011	$64.19
	BIOMERIEUX, INC.	04/29/2011	$670.11
	SHI CORP	04/29/2011	$290.17
	JM GRACE	04/26/2011	$427.47
	BULL PUBLISHING COMPAN	05/03/2011	$2,294.50
	THE OFFICE PAL	05/05/2011	$219.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	05/05/2011	$19.96
	JM GRACE	05/05/2011	$749.45
	greatindoors INTERNET	05/09/2011	$267.48
	APPLIED BIOSYSTEMS	05/11/2011	$263.17
	AMAZON MKTPLACE PMTS	05/13/2011	$72.39
	MICROBIOLOGICS, INC	05/13/2011	$452.14
	THE OFFICE PAL	05/15/2011	$363.60
	ANALYTICAL CONTROL SYSTEM	05/16/2011	$1,736.75
	JM GRACE	05/12/2011	$750.49
	MICROBIOLOGICS, INC	05/16/2011	$80.09
	WALMART.COM	05/17/2011	$43.97
	ZEPTOMETRIX	05/17/2011	$724.00
	BCT SOUTH CAROLINA	05/17/2011	$16.80
	PBI ACCESS INTELLIGENC	05/19/2011	$118.90
	THE OFFICE PAL	05/22/2011	$219.46
	THE OFFICE PAL	05/22/2011	$594.59
	THE OFFICE PAL	05/22/2011	$1,197.20
	THE OFFICE PAL	05/22/2011	$155.82
	SHI CORP	05/24/2011	$580.34
	HP HOME STORE	05/23/2011	$224.67
	HP HOME STORE	05/23/2011	$192.59
	RDC ROCHE DIAGNOSTICS	05/26/2011	$311.64
	SHI CORP	05/25/2011	$21.40
	JM GRACE	05/23/2011	$427.41
	PRO-LAB DIAGNOSTICS	05/27/2011	$410.40
			$14,282.18
SANDRA R COX	OFFICEMAX CT IN#054295	05/03/2011	$480.17
	SMITH RUBBER STAMP & SEAL	05/09/2011	$22.17
	NOODLE SOUP	05/12/2011	$296.00
	INJOY PRODUCTIONS	05/12/2011	$487.85
	SOUTHEASTERN PAPER GROUP	05/14/2011	$351.92
	JANPAK 5	05/16/2011	$467.82
	SMITH RUBBER STAMP & SEAL	05/16/2011	$10.52
	CASCADE HEALTH CARE PRODU	05/19/2011	$67.44
	OFFICEMAX CT IN#354846	05/21/2011	$56.37
	WALMART.COM	05/26/2011	$99.37
	WALMART.COM	05/27/2011	$53.34
	MEDELA EDUCATION	05/28/2011	$10.00
			$2,402.97
SCOTT REYNOLDS	THE HOME DEPOT #1109	05/18/2011	$11.96
	STAPLES 00103234	05/20/2011	$6.94
			$18.90
SHARON L FISCHER	VERIZON WRLS IVR VE	05/03/2011	$657.89
	VERIZON WRLS IVR VE	05/03/2011	$2,500.00
	VERIZON WRLS IVR VE	05/03/2011	$912.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L FISCHER	MUSC CASHIER'S OFFICE	05/23/2011	$725.00
	NATIONALENV	05/24/2011	$569.00
	MEDELA EDUCATION	05/26/2011	$20.00
			$5,384.80
SHARON W TAYLOR	VERIZON WRLS IVR VE	05/03/2011	$3.61
	VERIZON WRLS IVR VE	05/03/2011	$2,500.00
	VERIZON WRLS IVR VE	05/03/2011	$2,499.99
	VERIZON WRLS IVR VE	05/05/2011	$1,684.21
			$6,687.81
SHEILA DAVIS-GASTON	CDW GOVERNMENT	04/29/2011	$158.46
	CLEMSON UNIVERSITY	04/28/2011	$295.00
	URI - OCEANOGRAPHY	04/29/2011	$200.00
	CLEMSON UNIVERSITY	05/05/2011	$295.00
	CLEMSON UNIVERSITY	05/05/2011	$295.00
	LASER PRINT SERVICE, INC	05/18/2011	$53.03
	LASER PRINT SERVICE, INC	05/18/2011	$230.07
	LASER PRINT SERVICE, INC	05/18/2011	$65.10
	LASER PRINT SERVICE, INC	05/20/2011	$119.35
	LASER PRINT SERVICE, INC	05/23/2011	$54.18
	HERALD OFFICE SUPPLY INC	05/24/2011	$112.38
	OFFICE CONNECTIONS INC	05/26/2011	$248.44
	OFFICE CONNECTIONS INC	05/27/2011	$234.88
			$2,360.89
SHELLIE LIVINGSTON	BURNS AUTO PARTS INC	05/11/2011	$14.17
	THE KEY SHOP	05/11/2011	$22.25
			$36.42
SHERRY T BRANHAM	DMI DELL K-12/GOVT	05/13/2011	$576.92
	THE OFFICE PAL	05/15/2011	$1,409.85
	DELTA AIR 0062350488349	05/17/2011	$442.30
			$2,429.07
SHIRLEY M PONTOON	USPS 45914004829805314	05/03/2011	$196.00
	STAPLS7073815337000001	05/17/2011	$46.78
	MORRIS COMMUNICATION	05/23/2011	$21.97
	SUPERMEDIA DIR ADV	05/24/2011	$19.00
			$283.75
STEPHANIE D CORLEY	APHL	05/24/2011	$475.00
			$475.00
SUSAN B BISHOP	NEOPOST USA	04/29/2011	$58.82
	WWW.NEWEGG.COM	05/02/2011	$52.24
	WWW.NEWEGG.COM	05/02/2011	$74.24
	USGOVT PRINT OFC 32	05/03/2011	$17.00
	VERIZON WRLS IVR VE	05/03/2011	$2,387.02
	STAPLS9215676684000	05/03/2011	$173.05
	ASHLEYS BUSINESS SOLUTION	05/04/2011	$74.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	MAC EXCHANGE	05/04/2011	$124.90
	STAPLS9215716778000	05/05/2011	$85.59
	STAPLS9215776663000	05/05/2011	$55.07
	WM SUPERCENTER	05/05/2011	$13.75
	USPS 45052106635305747	05/05/2011	$132.00
	COBEX RECORDERS INC.	05/05/2011	$82.00
	LOWES #01521	05/05/2011	$3.26
	PHARMACY BOARD	05/05/2011	$100.00
	OFFICE DEPOT #1214	05/06/2011	$168.42
	STAPLS9215790362000	05/06/2011	$645.27
	STAPLS9215798178000	05/06/2011	$26.99
	OFFICE DEPOT #1214	05/05/2011	$647.23
	WM SUPERCENTER	05/11/2011	$32.93
	LOWES #01521	05/16/2011	$4.00
	STAPLS9216121306000	05/18/2011	$168.46
	STAPLS9216124882000	05/18/2011	$644.57
	FORMS AND SUPPLY - AOPD	05/17/2011	$227.91
	CABLEORGANIZER 866 222 00	05/18/2011	$86.35
	STAPLS3140467476000	05/18/2011	$59.90
	FORMS AND SUPPLY - AOPD	05/18/2011	$189.93
	STAPLS9216144112000	05/19/2011	$126.17
	FORMS AND SUPPLY - AOPD	05/18/2011	$130.33
	FORMS AND SUPPLY - AOPD	05/18/2011	$75.97
	STAPLS9216188985000	05/20/2011	$185.58
	STAPLS9216222444000	05/21/2011	$27.80
	OFFICE DEPOT #1214	05/20/2011	$235.06
	FORMS AND SUPPLY - AOPD	05/20/2011	$69.34
	VERIZON WRLS 29805-01	05/20/2011	$256.79
	SCDOT: CIP TOLLS RE-BILL	05/21/2011	$25.00
	OFFICE DEPOT #1214	05/23/2011	$108.96
	STAPLS9216272743000	05/24/2011	$60.51
	STAPLS9216276207000	05/24/2011	$60.97
	OFFICE DEPOT #1214	05/27/2011	$56.49
			$7,754.48
TAMMY A SMITH	VERIZON WRLS IVR VE	05/03/2011	$1,095.85
	VERIZON WRLS IVR VE	05/03/2011	$66.68
			$1,162.53
TAMMY L RANDOLPH	ACT SCSWANA PALMETTO C	05/14/2011	$165.00
	ACT SCSWANA PALMETTO C	05/14/2011	$1,615.00
	TRACTOR SUPPLY #1521	05/17/2011	$80.24
	BCT SOUTH CAROLINA	05/18/2011	$16.80
	GREEN CULTURE INC	05/20/2011	$505.53
			$2,382.57
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	05/16/2011	$92.85
			$92.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	BCT SOUTH CAROLINA	04/28/2011	$33.60
	COMPORIUM-RHTC RP	04/29/2011	$96.43
	LAWMENS SAFETY SUPPLY INC	04/29/2011	$359.35
	VERIZON WRLS IVR VE	05/03/2011	$1,271.77
	SPIRIT TELECOM	05/10/2011	$22.57
	COMPORIUM	05/09/2011	$131.17
	MOTOROLA, INC. - ONLINE	05/09/2011	$48.20
	SPIRIT TELECOM	05/10/2011	$25.09
	WSC Windstream Pmt&Fee	05/10/2011	$116.77
	MOTOROLA, INC. - ONLINE	05/09/2011	$48.29
	SPIRIT TELECOM	05/10/2011	$257.58
	SPIRIT TELECOM	05/10/2011	$0.18
	MOTOROLA, INC. - ONLINE	05/09/2011	$48.31
	GLOCK PROFESSIONAL INC	05/12/2011	$150.00
	HNS HughesNet.com	05/15/2011	$64.19
	CHARTER COMM	05/18/2011	$65.95
	ATT BILL PAYMENT	05/18/2011	$242.03
	TRUVISTA COMMUNICATION	05/17/2011	$105.87
	ATT BILL PAYMENT	05/18/2011	$314.25
	TWC TIMEWARNERCABLE	05/19/2011	$171.66
	OLYMPUS WEB	05/17/2011	$243.17
	OLYMPUS WEB	05/17/2011	$328.75
	PRESTO DIRECT INC	05/19/2011	$228.79
	OLYMPUS WEB	05/17/2011	$243.19
	OLYMPUS WEB	05/17/2011	$328.75
	ATT BILL PAYMENT	05/23/2011	$141.39
	CHARTER COMM	05/24/2011	$77.82
	HORRY TELEPHONE COOPERATI	05/23/2011	$181.09
	SHOOTER'S CHOICE	05/24/2011	$941.60
	SHOOTER'S CHOICE	05/28/2011	$25.66
	USAIRWAYS 0372432262072	05/27/2011	$625.40
	LAWMENS SAFETY SUPPLY INC	05/26/2011	$434.25
	COMPORIUM-RHTC RP	05/27/2011	$96.43
	ALL AMERICAN TROPHY	05/26/2011	$39.80
			$7,509.35
TERESA BAXLEY	PHARMACY BOARD	05/19/2011	$100.00
			$100.00
TERESA GIBBONS	CITY OF FLORENCE-UT	05/07/2011	$111.70
	USPS 45294005029805561	05/06/2011	$115.80
	ATT BILL PAYMENT	05/19/2011	$173.24
			$400.74
TERESA J BARNHARDT	VERIZON WRLS IVR VE	05/03/2011	$207.97
	VERIZON WRLS IVR VE	05/03/2011	$655.75
	VERIZON WRLS IVR VE	05/03/2011	$2,500.00
			$3,363.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	PROVANTAGE CORP	05/06/2011	$49.24
	DOVE DATA PRODUCTS INC	05/09/2011	$65.81
	LASER PRINT SERVICE, INC	05/11/2011	$151.94
	FORMS AND SUPPLY - AOPD	05/17/2011	$46.78
	LASER PRINT SERVICE, INC	05/23/2011	$276.06
	DOVE DATA PRODUCTS INC	05/24/2011	$219.35
	FORMS AND SUPPLY - AOPD	05/23/2011	$90.89
			$900.07
THOMAS J ROLKA	VWR INTERNATIONAL INC	05/04/2011	$161.40
	FISHER SCI CHI	05/06/2011	$1,146.70
	THE CARY COMPANY	05/20/2011	$462.47
			$1,770.57
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	05/23/2011	$89.86
			$89.86
TIMOTHY R CLEVELAND	WWW.NEWEGG.COM	05/04/2011	$724.91
	HARLEYS ELECTRONICS INC	05/25/2011	$280.03
			$1,004.94
TONY RHODEN	NORTHEAST WORKWEAR LLC	05/02/2011	$100.00
	FIRESTONE 00198606	05/02/2011	$346.93
	FIRESTONE 00198606	05/02/2011	$346.93
	OREILLY AUTO 00016170	05/11/2011	$179.90
	FIRESTONE 00198606	05/11/2011	$64.71
	BURNS AUTO PARTS INC	05/17/2011	$20.16
	FIRESTONE 00198606	05/16/2011	$577.50
	NAPA STORE 1015007	05/16/2011	$15.39
	FIRESTONE 00198606	05/18/2011	$160.46
	FIRESTONE 00198606	05/20/2011	$346.93
			$2,158.91
TONYA REEP	VWR INTERNATIONAL INC	05/06/2011	$80.55
	ENVIRONMENTAL RESOURCE	05/10/2011	$180.04
	AIRGAS NAT WELDERS #5	05/17/2011	$1,391.03
	DAWSON & ASSOCIATES,INC	05/23/2011	$1,703.30
	WATER & POWER TECH INC	05/24/2011	$289.97
	VWR INTERNATIONAL INC	05/26/2011	$80.87
			$3,725.76
TORREY O GOLSON	PITNEY BOWES TELEMRKTG	04/29/2011	$945.80
			$945.80
TRACIE C. THOMAS	THE HOME DEPOT 1104	05/05/2011	$499.32
	THE UPS STORE 2676	05/18/2011	$20.62
			$519.94
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	05/03/2011	$1,014.31
	WWW.NEWEGG.COM	05/06/2011	$801.48
	FORMS AND SUPPLY - AOPD	05/06/2011	$469.99
	WULBERN-KOVAL CO.	05/09/2011	$839.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	05/09/2011	$10.13
	PHARMACY BOARD	05/11/2011	$100.00
	GROVE MEDICAL INC	05/12/2011	$4.36
	GROVE MEDICAL INC	05/12/2011	$13.16
	GROVE MEDICAL INC	05/12/2011	$8.83
	GROVE MEDICAL INC	05/12/2011	$82.09
	STAPLS9215997788000	05/13/2011	$65.21
	GROVE MEDICAL INC	05/12/2011	$7.34
	FORMS AND SUPPLY - AOPD	05/16/2011	$230.25
	FORMS AND SUPPLY - AOPD	05/16/2011	$7.44
	FORMS AND SUPPLY - AOPD	05/16/2011	$0.93
	SYX TIGERDIRECT.COM	05/18/2011	$345.10
	FORMS AND SUPPLY - AOPD	05/20/2011	$81.71
	FORMS AND SUPPLY - AOPD	05/23/2011	$93.57
	MEDICAL MONOFILAMENT MGG	05/26/2011	$68.00
	MEDICAL MONOFILAMENT MGG	05/26/2011	$68.00
	OFFICE MAX	05/26/2011	$58.83
			$4,370.68
VANESSA R FELTON	WAL-MART #1382	05/02/2011	$19.19
	USPS 45364006429808045	05/04/2011	$111.80
	SPIRIT TELECOM	05/18/2011	$42.65
	SC.GOV	05/19/2011	$388.59
	CENTURYLINK - IVR CRB	05/23/2011	$225.11
			$787.34
WILLA SALLEY	SC LAW ENFORCEMENT	05/02/2011	$25.00
	THE OFFICE PAL	05/01/2011	$570.02
	VERIZON WRLS IVR VE	05/03/2011	$50.22
	GODDARD TECHNOLOGY CORPOR	05/04/2011	$109.14
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	THE OFFICE PAL	05/15/2011	$577.97
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
			$1,607.35
WILLIAM LAROSE	CARQUEST 01013028	04/28/2011	$14.51
	OREILLY AUTO 00016170	05/02/2011	$204.84
	CARQUEST 01013028	05/03/2011	$6.40
	CARQUEST 01013028	05/03/2011	$108.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 01013028	05/04/2011	$4.19
	BURNS AUTO PARTS INC	05/09/2011	$54.45
	CARQUEST 01013028	05/09/2011	$11.76
	PRO AUTO PARTS WARE	05/11/2011	$274.74
	CARQUEST 01013028	05/12/2011	$7.78
	BURNS AUTO PARTS INC	05/13/2011	$54.76
	OREILLY AUTO 00016170	05/18/2011	$23.04
	CARQUEST 01013028	05/19/2011	$6.25
	CARQUEST 01013028	05/20/2011	$7.14
	BURNS AUTO PARTS INC	05/23/2011	$13.15
	BURNS AUTO PARTS INC	05/23/2011	$11.79
	BURNS AUTO PARTS INC	05/24/2011	$417.35
	CARQUEST 01013028	05/25/2011	$5.32
	GOODYEAR AUTO SVS CT 2323	05/27/2011	$308.88
			$1,534.62
WILLIE C SALLEY JR	VERIZON WRLS IVR VE	05/03/2011	$212.24
	VERIZON WRLS IVR VE	05/03/2011	$840.11
	VERIZON WRLS IVR VE	05/03/2011	$2,499.99
	VERIZON WRLS IVR VE	05/03/2011	$2,500.00
	VZWRLSS APOCC VISE	05/11/2011	$114.03
	VZWRLSS APOCC VISE	05/12/2011	$114.03
	VZWRLSS APOCC VISE	05/17/2011	$38.01
	VZWRLSS APOCC VISE	05/17/2011	$38.01
	APHL	05/20/2011	$595.00
	VZWRLSS APOCC VISE	05/20/2011	$114.05
			$7,065.47
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	05/18/2011	$144.95
			$144.95

Total for HEALTH & ENVIRON CNTL DEPT: $304,217.24

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SMITH RUBBER STAMP & SEAL	05/04/2011	$116.21
	AT&T DATA	05/20/2011	$25.00
	STAPLS9216239160000	05/21/2011	$129.98
			$271.19
CAMILLE T BROWN	SYX TIGERDIRECT.COM	05/12/2011	$107.91
	XEROX CORPORATION-CREDIT	05/30/2011	$915.30
	CDW GOVERNMENT	05/30/2011	$165.76
			$1,188.97
LAVERNE SANDERS	STAPLS9215614313000	04/29/2011	$276.90
	DELTA AIR 0062349545766	04/29/2011	$662.80
	USAIRWAYS 0378649057323	05/02/2011	$477.80
	SURVEYMONKEY.COM	05/03/2011	$200.00
	DELTA AIR 0068650208222	05/05/2011	$556.80
	OFFICE DEPOT #1214	05/13/2011	$180.43
	SMITH RUBBER STAMP & SEAL	05/13/2011	$76.93
	OFFICE DEPOT #1214	05/12/2011	$217.03
	THE KEY SHOP	05/17/2011	$9.25
	OFFICE DEPOT #2349	05/17/2011	$19.25
	SMITH RUBBER STAMP & SEAL	05/19/2011	$26.22
	OFFICE DEPOT #1214	05/20/2011	$35.40
	VISTAPR VISTAPRINT.COM	05/25/2011	$39.70
	CAN CANONUSA DIRECT	05/25/2011	$139.09
	OFFICE DEPOT #1214	05/24/2011	$77.00
	DELTA AIR 0068655254327	05/25/2011	$402.80
			$3,397.40

Total for HIGHER EDUCATION COMM: $4,857.56

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	UNITED LASER	05/04/2011	$415.16
	OFFICEMAX CT IN#107686	05/05/2011	$697.72
	GOOGLE Inkfair	05/05/2011	$26.00
	JM GRACE	04/29/2011	$402.52
	DISPLAYS 2 GO	05/06/2011	$50.83
	STAPLS9215829847000	05/07/2011	$99.01
	WM SUPERCENTER	05/07/2011	$7.96
	BCT SOUTH CAROLINA	05/05/2011	$16.80
	CTC CONSTANTCONTACT.COM	05/08/2011	$30.00
	AMAZON MKTPLACE PMTS	05/06/2011	$89.95
	BCT SOUTH CAROLINA	05/05/2011	$14.18
	Amazon.com	05/11/2011	$184.55
	JM GRACE	05/04/2011	$1,279.62
	ALL AMERICAN TROPHY	05/10/2011	$101.65
	Amazon.com	05/11/2011	$64.76
	ELECTRONIC WHSE	05/12/2011	$65.35
	BLACK PAGES USA	05/12/2011	$740.00
	JM GRACE	05/12/2011	$76.83
	COMPUWORLD INC	05/16/2011	$988.64
	BLACK PAGES USA	05/18/2011	$45.00
	THE KEY SHOP	05/18/2011	$4.49
	BCT SOUTH CAROLINA	05/18/2011	$16.80
	JM GRACE	05/13/2011	$651.21
	THE KEY SHOP	05/18/2011	$9.25
	COMMERCIAL OFFICE FURNITU	05/19/2011	$267.49
	OFFICEMAX CT IN#434084	05/25/2011	$555.29
	JM GRACE	05/24/2011	$339.48
	FORMS AND SUPPLY - AOPD	05/25/2011	$45.09
	JM GRACE	05/24/2011	$1,928.97
	JM GRACE	05/20/2011	$648.14
	FORMS AND SUPPLY - AOPD	05/25/2011	$37.88
			$9,900.62
WILLIE FRANKS	EASYJET AIR EHVJB95000000	05/20/2011	$48.51
			$48.51

Total for HOUSING AUTHORITY: $9,949.13

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
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	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
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	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
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	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$1,175.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$575.00
JOHN TURTON	WAL-MART #2214	05/02/2011	$7.96
	GRAYBAR ELECTRIC COMPANY	05/06/2011	$182.33
	NORTHERN TOOL EQUIP SC	05/05/2011	$14.97
	ELEMENT K CORPORATION	05/07/2011	$1,034.00
	BCT SOUTH CAROLINA	05/11/2011	$16.80
			$1,256.06
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$625.00
SANDI SMITH	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$325.00

Total for INSURANCE DEPARTMENT: $3,956.06

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	05/05/2011	$69.10
	FORMS AND SUPPLY - AOPD	05/19/2011	$436.88
	FORMS AND SUPPLY - AOPD	05/26/2011	$439.98
			$945.96
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	05/25/2011	$179.70
			$179.70
KATHERINE L ELLIS	FORMS AND SUPPLY - AOPD	05/02/2011	$87.82
	FORMS AND SUPPLY - AOPD	05/04/2011	$15.34
	TECHIEWAREHOUSE.COM	05/12/2011	$69.99
	FORMS AND SUPPLY - AOPD	05/17/2011	$249.41
	FORMS AND SUPPLY - AOPD	05/19/2011	$83.67
	VZWRLSS S P1667-01	05/24/2011	$144.38
			$650.61
SHANNON SENN	CBI CLEVERBRIDGE INC	05/04/2011	$1,796.00
	OFFICEMAX CT IN#090385	05/06/2011	$317.14
	APL APPLE ONLINE STORE	05/19/2011	$299.00
	STAPLS7073985391000001	05/21/2011	$60.97
	OFFICEMAX CT IN#417659	05/26/2011	$1,268.60
	STAPLS0101932299000001	05/26/2011	$2,404.29
	BARSA CONSULTING INC LLC	05/27/2011	$590.00
			$6,736.00
V CLAIRE ALLEN	SMITH RUBBER STAMP & SEAL	05/02/2011	$295.83
	FORMS AND SUPPLY - AOPD	05/16/2011	$876.46
	FORMS AND SUPPLY - AOPD	05/17/2011	$99.21
			$1,271.50
ZENDA JOHNSON	VZWRLSS ETM SCT1456901	05/05/2011	$26.74
	STAPLS7073836328000001	05/18/2011	$398.84
			$425.58

Total for JUDICIAL DEPARTMENT: $10,209.35

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	SOUTHWESTAIR5262177259623	05/30/2011	$657.30
			$657.30
BEN HAWTHORNE	STERLING PRINTING COMPANY	04/29/2011	$193.67
	ROMAC TROPHIES & ENG	05/02/2011	$4.28
	STERLING PRINTING COMPANY	05/10/2011	$86.67
	MAC PAPERS INC	05/12/2011	$134.18
	STERLING PRINTING COMPANY	05/18/2011	$58.85
	STERLING PRINTING COMPANY	05/18/2011	$674.10
	STERLING PRINTING COMPANY	05/19/2011	$117.70
	STERLING PRINTING COMPANY	05/19/2011	$147.66
	STERLING PRINTING COMPANY	05/24/2011	$64.20
	ROMAC TROPHIES & ENG	05/26/2011	$21.40
			$1,502.71
BOBBY BROWN	LOWES #00518	05/02/2011	$96.20
			$96.20
BUBBA DAVIS	BAKER DIST CO 540	05/03/2011	$65.13
	BAKER DIST CO 540	05/03/2011	$114.02
	BAKER DIST CO 540	05/03/2011	$136.60
	ELECTRIC MOTOR SERVICE	05/05/2011	$544.54
	MCCALLS SUPPLY INC 17	05/05/2011	$12.59
	BAKER DIST CO 540	05/09/2011	$123.26
	PHILLIPS APPLIANCE	05/09/2011	$268.30
	DWG INC	05/12/2011	$696.30
	QUARLES SUPPLY CO INC	05/11/2011	$100.40
	BAKER DIST CO 540	05/17/2011	$251.27
	BAKER DIST CO 540	05/17/2011	$433.99
	BAKER DIST CO 540	05/17/2011	$142.52
	CRESCENT SUPPLY COMP INC	05/17/2011	$52.22
	BAKER DIST CO 540	05/18/2011	$125.45
	BAKER DIST CO 540	05/18/2011	$35.04
	W W GRAINGER 916	05/17/2011	$41.16
	W W GRAINGER 916	05/20/2011	$40.11
	BAKER DIST CO 540	05/24/2011	$166.85
	BAKER DIST CO 540	05/26/2011	$523.07
	BAKER DIST CO 540	05/26/2011	$300.03
	SCHNEIDER ELECTRIC	05/28/2011	$67.61
			$4,240.46
CATHY MILLER	THE OFFICE SUPPLY CE	05/05/2011	$36.32
	ART.COM/ALLPOSTERS.COM	05/25/2011	$126.88
	FORMS AND SUPPLY - AOPD	05/26/2011	$707.25
			$870.45
CHAD MCKEE	C C DICKSON CO 1086	05/05/2011	$214.37
	BAKER DIST CO 540	05/11/2011	$27.38
	QUARLES SUPPLY CO INC	05/11/2011	$1.98
	QUARLES SUPPLY CO INC	05/11/2011	$6.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MCKEE	BAKER DIST CO 540	05/17/2011	$51.33
	TRIANGLE TVHDW	05/25/2011	$119.84
	C C DICKSON CO 1086	05/26/2011	$39.24
	QUARLES SUPPLY CO INC	05/25/2011	$65.29
	C C DICKSON CO 1086	05/26/2011	$2,249.02
			$2,775.44
CHANDLER R DARLING	SOUTHWESTAIR5262175892608	05/23/2011	$325.30
	WM SUPERCENTER	05/30/2011	$141.14
			$466.44
CHAREEN STEVENSON	OFFICEMAX CT IN#015604	04/29/2011	$392.97
	OFFICE MAX	05/24/2011	$41.17
			$434.14
CHERYL BELL	BHC TRUCKING	04/28/2011	$1,500.00
	ROMAC TROPHIES & ENG	04/28/2011	$363.80
	ABBEVILLE SPORTING GOODS	05/03/2011	$1,694.88
	ARAMARK LANDER UNIVERSITY	05/09/2011	$48.68
	ARAMARK LANDER UNIVERSITY	05/09/2011	$34.77
	ARAMARK LANDER UNIVERSITY	05/09/2011	$79.36
	ARAMARK LANDER UNIVERSITY	05/09/2011	$76.50
	ARAMARK LANDER UNIVERSITY	05/09/2011	$20.86
	STAPLS7073580488000001	05/10/2011	$7.74
	ROMAC TROPHIES & ENG	05/09/2011	$30.00
	OFFICE MAX	05/10/2011	$17.97
	ROMAC TROPHIES & ENG	05/12/2011	$18.73
	STAPLS7073580488000001	05/10/2011	$104.85
	STAPLS7073580488000001	05/10/2011	$135.18
	JUCOJOURNAL	05/17/2011	$250.00
	FEDEX 06656824	05/19/2011	$32.63
	USAIRWAYS 0372431235429	05/19/2011	$746.20
	SOUTHWESTAIR5262175211582	05/19/2011	$480.30
	OFFICEMAX CT IN#422754	05/25/2011	$60.63
			$5,703.08
CINDY DYSART	OFFICEMAX CT IN#371668	05/20/2011	$144.47
			$144.47
DAVA M O CONNOR	Amazon.com	05/14/2011	$314.20
	Amazon.com	05/21/2011	$67.23
			$381.43
DAVID BRANHAM	GREENWOOD COOPERATIV	05/02/2011	$160.50
	BROWN`S FARM HOME & GARDE	05/10/2011	$176.55
	THE HOLLOWAY CO INC	05/10/2011	$101.92
	A AND H TURF AND 00 OF 00	05/10/2011	$395.68
	LOWES #00518	05/11/2011	$34.07
	GREENWOOD EQUIPMENT & REP	05/11/2011	$144.92
	LOWES #00518	05/17/2011	$439.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	LOWES #00518	05/25/2011	$65.95
			$1,519.19
DAVID SLIMMER	WOODWORKS, LTD	05/16/2011	$57.35
	OFFICE MAX	05/25/2011	$827.40
			$884.75
DEB NYGRO	ROMAC TROPHIES & ENG	04/28/2011	$561.75
	SKILLPATH SEMINARS MAIN	05/25/2011	$199.00
			$760.75
DONNA BROWN	ACCU-TECH	05/02/2011	$38.58
	FORMS AND SUPPLY - AOPD	05/18/2011	$77.61
			$116.19
DONNA HEDMAN	STAPLS7073833631000001	05/18/2011	$152.74
	OFFICEMAX CT IN#303790	05/18/2011	$572.00
			$724.74
DONNA JOHNSON	WALGREENS #7446	05/10/2011	$29.28
	WALGREENS #7446	05/12/2011	$14.64
			$43.92
DONNY MCKELLAR	LOWES #00518	04/29/2011	$82.58
	SNEADS CARPET ONE	05/03/2011	$13.75
	WAL-MART #1382	05/04/2011	$56.13
	QUARLES SUPPLY CO INC	05/04/2011	$501.53
	LOWES #00518	05/05/2011	$114.53
	LOWES #00518	05/11/2011	$270.69
	CRESCENT SUPPLY COMP INC	05/17/2011	$28.62
	WM SUPERCENTER	05/17/2011	$8.47
	LOWES #00518	05/19/2011	$37.71
	LOWES #00518	05/26/2011	$363.29
			$1,477.30
DOUGLAS PEEPLES	LOWES #00518	05/03/2011	$32.04
	QUARLES SUPPLY CO INC	05/02/2011	$400.95
	LOWES #00518	05/11/2011	$22.37
	QUARLES SUPPLY CO INC	05/11/2011	$61.69
	LOWES #00518	05/16/2011	$26.33
	LOWES #00518	05/16/2011	$115.42
	LOWES #00518	05/19/2011	$291.76
	QUARLES SUPPLY CO INC	05/25/2011	$7.99
	QUARLES SUPPLY CO INC	05/25/2011	$67.59
	LOWES #00518	05/26/2011	$58.81
			$1,084.95
EDDIE ROY BRIGGS	GEORGE BALLENTINE FORD	05/02/2011	$43.39
	LOWES #00518	05/04/2011	$22.69
	M & M TIRE	05/09/2011	$38.84
	M & M TIRE	05/09/2011	$59.51
	GEORGE BALLENTINE FORD	05/19/2011	$51.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ROY BRIGGS	GEORGE BALLENTINE FORD	05/24/2011	$37.61
			$253.95
EDDIE SHAW	SHERWIN WILLIAMS #2557	04/29/2011	$53.79
	WAL-MART #1382	05/03/2011	$160.24
	LOWES #00518	05/02/2011	$73.95
	LOWES #00518	05/03/2011	$18.01
	PRODUCTIONS UNLIMITED, IN	05/05/2011	$201.03
	WAL-MART #1382	05/05/2011	$94.94
	FULLCOMPASS	05/06/2011	$2,387.97
	WALGREENS #7446	05/16/2011	$18.65
	LOWES #00518	05/16/2011	$59.83
	LOWES #00518	05/17/2011	$12.75
	TRIANGLE TVHDW	05/19/2011	$59.29
	LOWES #00518	05/19/2011	$2.12
	LOWES #00518	05/19/2011	$49.71
			$3,192.28
ELY ZACHARY HELMS	School Tools	05/19/2011	$59.23
			$59.23
EVE WOHLFORD	AMAZON MKTPLACE PMTS	05/11/2011	$470.70
	Q TONER	05/11/2011	$167.90
	DBC BLICK ART MATERIAL	05/12/2011	$119.91
	Amazon.com	05/11/2011	$291.78
	ARAMARK LANDER UNIVERSITY	05/25/2011	$200.00
	ARAMARK LANDER UNIVERSITY	05/25/2011	$114.09
			$1,364.38
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	05/27/2011	$321.13
	ENVIRONMENTAL LANDSC	05/28/2011	$208.65
			$529.78
FRED HARDIN	NASFAA	05/18/2011	$1,376.00
	MUNNERLYN AND COMPANY	05/20/2011	$350.53
			$1,726.53
GAY S COLEMAN	EMERALD INK AND STITCHES	05/12/2011	$188.32
	GLOBAL TECHNOLOGIES	05/17/2011	$286.95
	OFFICE MAX	05/19/2011	$141.49
	OFFICE MAX	05/19/2011	$82.38
	SHERWIN WILLIAMS #2557	05/23/2011	$38.52
			$737.66
GERALD WRIGHT	MCCALLS SUPPLY INC 17	05/03/2011	$9.20
	C C DICKSON CO 1086	05/05/2011	$417.28
	AIRGAS NAT WELDERS #23	05/17/2011	$56.60
			$483.08
GLEN A OCONNOR	WWW.NEWEGG.COM	04/29/2011	$178.91
			$178.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	05/03/2011	$12.87
	QUARLES SUPPLY CO INC	05/03/2011	$402.15
	LOWES #00518	05/05/2011	$107.13
	LOWES #00518	05/10/2011	$10.99
	QUARLES SUPPLY CO INC	05/10/2011	$186.33
	CRESCENT SUPPLY COMP INC	05/12/2011	$1,162.02
	LOWES #00518	05/18/2011	$20.29
	LOWES #00518	05/18/2011	$53.44
	QUARLES SUPPLY CO INC	05/18/2011	$76.82
	CRESCENT SUPPLY COMP INC	05/25/2011	$1,658.50
	CRESCENT SUPPLY COMP INC	05/25/2011	$81.07
	QUARLES SUPPLY CO INC	05/25/2011	$972.35
			$4,743.96
JAMIE ANDERSON	Amazon.com	05/02/2011	$75.45
	CAROLINA BIOLOGICAL SUPPL	05/03/2011	$565.44
	AIRGAS NAT WELDERS #23	05/06/2011	$43.85
	VWR INTERNATIONAL INC	05/06/2011	$69.24
	AIRGAS NAT WELDERS #23	05/06/2011	$3.21
	AIRGAS NAT WELDERS #23	05/06/2011	$3.21
	VWR INTERNATIONAL INC	05/06/2011	$566.14
	AIRGAS NAT WELDERS #23	05/06/2011	$2.14
	AIRGAS NAT WELDERS #23	05/06/2011	$28.89
	CAROLINA BIOLOGICAL SUPPL	05/07/2011	$33.90
	B & H PHOTO-VIDEO.COM	05/09/2011	$539.99
	GUNNELLS MARINE UNLIMITED	05/10/2011	$742.29
	J&P PARK SEED WHOLESAL	05/10/2011	$274.44
	FISHER SCI ATL	05/11/2011	$461.72
	WARD'S NATURAL SCIENCE	05/11/2011	$602.35
	SHEPHERD SPCLTY PPRS INC	05/12/2011	$679.36
	FISHER SCI ATL	05/12/2011	$365.93
	FISHER SCI ATL	05/14/2011	$147.84
	SKULLS UNLIMITED	05/16/2011	$90.95
	CAROLINA BIOLOGICAL SUPPL	05/17/2011	$56.23
	SIGMA ALDRICH US	05/19/2011	$47.65
	SIGMA ALDRICH US	05/19/2011	$84.36
	FISHER SCI ATL	05/21/2011	$213.79
	VWR INTERNATIONAL INC	05/20/2011	$292.92
	BIO RAD	05/20/2011	$303.71
	DELL SALES & SERVICE	05/21/2011	$485.74
	AGILENTTECHNOLOGIES	05/23/2011	$272.10
	FISHER SCI ATL	05/25/2011	$226.44
	FISHER SCI ATL	05/26/2011	$69.85
	VERNIER SOFTWARE AND TECH	05/26/2011	$661.26
	VWR INTERNATIONAL INC	05/26/2011	$58.99
	BIO RAD	05/27/2011	$250.04
			$8,319.42

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEAN LANGREHR	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
			$350.00
JEFF CONSTANT	WALGREENS #7446	05/11/2011	$2.45
	APCA	05/25/2011	$199.00
	NACA-WEB	05/25/2011	$597.00
			$798.45
JEFF MAY	DIXIE TEAM SPORTS	04/29/2011	$467.59
	DIXIE TEAM SPORTS	04/29/2011	$578.77
	DIXIE TEAM SPORTS	04/29/2011	$1,022.06
	DIXIE TEAM SPORTS	05/09/2011	$2,338.63
	DIXIE TEAM SPORTS	05/09/2011	$320.52
	SOUTHWESTAIR5262175118306	05/19/2011	$432.30
	BOCOCK SPORTS	05/26/2011	$78.25
	ACUSHNET COMPANY	05/26/2011	$1,412.40
			$6,650.52
JENNIFER M MATHIS	ABBEVILLE SPORTING GOODS	05/03/2011	$1,700.00
	FOOD LION #1431	05/04/2011	$58.00
	ARAMARK LANDER UNIVERSITY	05/05/2011	$632.83
	WM SUPERCENTER	05/13/2011	$55.24
	OFFICE MAX	05/26/2011	$29.82
			$2,475.89
JENNIFER PIERCE-TURMAN	C.P.P INC	04/29/2011	$57.80
	NATL ASSOC OF CLGE & EMP	04/29/2011	$400.00
			$457.80
JIM RUNYANS	LOWES #00518	05/03/2011	$172.33
	DILLS LOCKSMITH	05/03/2011	$23.81
	IDN ARMSTRONG'S INC #7	05/05/2011	$353.72
	LOWES #00518	05/18/2011	$68.14
			$618.00
JOYCE SHELTON	OFFICEMAX CT IN#035342	05/04/2011	$1,355.24
	ARAMARK LANDER UNIVERSITY	05/25/2011	$578.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	CABELL PUBLISHING CO	05/26/2011	$967.50
	CABELL PUBLISHING CO	05/26/2011	$967.50
	FORMS AND SUPPLY - AOPD	05/26/2011	$1,615.27
			$5,484.25
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	05/02/2011	$318.01
			$318.01
KAREN BOYCE	OFFICEMAX CT IN#466255	05/26/2011	$117.47
			$117.47
KAREN W MINTER	SHI CORP	04/29/2011	$320.72
	CLASSAPPS COM	04/29/2011	$149.99
	APPLE STORE #R318	05/10/2011	$843.05
	SHI CORP	05/20/2011	$583.18
	SHI CORP	05/20/2011	$263.06
	SHI CORP	05/21/2011	$82.84
	VZWRLSS PREPAID OT	05/20/2011	$20.00
	AT&T DATA	05/26/2011	$25.00
			$2,287.84
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	05/02/2011	$275.00
	THE STATE NEWSPAPER	05/04/2011	$1,500.00
	THE CLINTON CHRONICLE	05/06/2011	$57.50
	SUNNY 103 5 WZSN FM	05/05/2011	$500.00
	All Square Computer Techn	05/10/2011	$357.84
	COX RADIO INC	05/10/2011	$995.00
	OFFICEMAX CT IN#198821	05/11/2011	$964.45
	SUMMER MEDIA, LLC.	05/12/2011	$200.00
	THE GREENVILLE NEWS	05/19/2011	$2,203.20
	SOUTHEASTERN THEATRE CONF	05/23/2011	$750.00
	MOOREMEDIAI	05/25/2011	$2,100.00
	SOUTHCOMM PUBLISHING	05/25/2011	$1,690.00
			$11,592.99
KATHY WILLIS	TOOLUP.COM	04/30/2011	$238.03
	LOWES #00206	05/09/2011	$57.77
	QUARLES SUPPLY CO INC	05/09/2011	$2,499.86
	BATTERY BRO	05/10/2011	$72.79
	TRIANGLE TVHDW	05/11/2011	$28.38
	SILMAR ELECTRONICS-GRNVLE	05/12/2011	$568.81
	LOWES #00518	05/12/2011	$92.03
	ALLTRADE	05/12/2011	$49.04
	SEARS ROEBUCK 4474	05/11/2011	$934.90
	OFFICE MAX	05/11/2011	$194.48
	AMAZON MKTPLACE PMTS	05/13/2011	$10.87
	TOOLUP.COM	05/14/2011	$14.10
	TOOLUP.COM	05/14/2011	$21.46
	PIEDMONT FIRE EXTINGUISHE	05/17/2011	$1,383.75
	QUARLES SUPPLY CO INC	05/16/2011	$126.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	VATOR ACCESSORIES INC	05/18/2011	$50.10
	INDUSTRIAL TRUCK INC.	05/19/2011	$2,450.35
	SOUTHEASTERN DOCK & DOOR	05/27/2011	$641.25
			$9,434.31
KEALIN WILSON	GREENWOOD EQUIPMENT & REP	05/03/2011	$159.86
	LOWES #00518	05/04/2011	$21.46
	LAKELANDS NURSERY	05/04/2011	$188.22
			$369.54
KENT OUZTS	FASTENAL COMPANY01	05/02/2011	$9.81
	AZ PARTSMASTER	05/03/2011	$26.54
	JES EQUIPMENT SERVIC	05/03/2011	$113.82
	DUFFIELD AQUATICS, INC.	05/06/2011	$562.27
	DUFFIELD AQUATICS, INC.	05/06/2011	$2,000.00
			$2,712.44
KIM SCHOOLFIELD	WM SUPERCENTER	05/10/2011	$19.26
	OFFICE MAX	05/17/2011	$88.25
	MISS SOUTH CAROLINA SCHO	05/23/2011	$300.00
			$407.51
KITTY LEWIS	OFFICE MAX	04/28/2011	$39.58
	LOWES #00518	05/03/2011	$637.73
	LOWES #00518	05/12/2011	$139.45
	GE APPLIANCE SALES #215	05/14/2011	$448.00
			$1,264.76
LARRY BARKER	BUGGIES UNLIMITED	05/20/2011	$174.99
			$174.99
LESLIE GLOVER	FORMS AND SUPPLY - AOPD	04/29/2011	$342.04
	FORMS AND SUPPLY - AOPD	05/02/2011	$6.30
	Amazon.com	05/10/2011	$75.18
			$423.52
LILA D NOONKESTER	HP HOME STORE	04/28/2011	$85.19
			$85.19
LINDA C KIDD	ABBEVILLE SPORTING GOODS	05/04/2011	$171.20
	ARAMARK LANDER UNIVERSITY	05/11/2011	$237.96
	INDEX JOURNAL-CLASSIFIED	05/19/2011	$156.60
	ROMAC TROPHIES & ENG	05/18/2011	$20.87
			$586.63
LINDA GOLDMAN	OFFICEMAX CT IN#999279	04/29/2011	$60.63
	WWW.NEWEGG.COM	05/02/2011	$126.98
	SENSENEY MUSIC INC	05/04/2011	$657.85
	WM SUPERCENTER	05/04/2011	$64.81
	GOS// GREENVILLE OFFICE S	05/09/2011	$53.14
	OVR OVERSTOCK.COM	05/12/2011	$418.87
	ANDY'S MUSIC ONLINE	05/12/2011	$509.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA GOLDMAN	SSI SCHOOL SPECIALTY	05/25/2011	$207.50
			$2,098.78
LISA BRODHACKER	THE UPS STORE #1775	04/29/2011	$33.49
			$33.49
LOIS AMICK	CHRONICLEHI	05/11/2011	$4,500.00
	CAROLINA SHAVINGS	05/11/2011	$5,416.48
	LENOVO GROUP	05/15/2011	$7,624.82
	AACSB INTERNATIONAL	05/21/2011	$7,050.00
	ARAMARK OLD MAIN CATERING	05/23/2011	$3,281.73
	SILMAR ELECTRONICS-GRNVLE	05/26/2011	$3,049.50
	CAROLINA BIOLOGICAL SUPPL	05/28/2011	$4,425.92
			$35,348.45
LORI MICKE	STAPLS7073794863000001	05/17/2011	$216.72
	STAPLS7073929090000001	05/20/2011	$94.33
			$311.05
M SCOTT PILGRIM	PLAYNETWORK INC	05/11/2011	$380.96
	EBAYS HALF.COM	05/11/2011	$17.45
	EBAYS HALF.COM	05/11/2011	$17.44
	HUBERT RETAIL RESOURCE	05/13/2011	$107.23
	EBAYS HALF.COM	05/18/2011	$43.49
	AMAZON MKTPLACE PMTS	05/20/2011	$76.01
	EASYLINK SERVICES INTERN	05/20/2011	$65.00
			$707.58
MARGARET PILGRIM	OFFICEMAX CT IN#070164	05/04/2011	$72.19
			$72.19
MARION RAY CARNELL	GEORGE BALLENTINE FORD	05/09/2011	$172.27
	GOLF CARS OF GREENWO	05/16/2011	$513.60
	GOLF CARS OF GREENWO	05/18/2011	$574.50
	MR. LUBE #5	05/23/2011	$41.41
	REYNOLDS SERVICE CENTE	05/26/2011	$436.99
			$1,738.77
MARK RHODES	LOWES #00518	05/09/2011	$34.41
	LOWES #00518	05/10/2011	$21.27
	LOWES #00518	05/10/2011	$4.04
	LOWES #00518	05/10/2011	$31.00
	LOWES #00518	05/18/2011	$4.82
	ADVANCE AUTO PARTS 5530	05/24/2011	$7.47
	SNEADS CARPET ONE	05/26/2011	$125.67
	LOWES #00518	05/26/2011	$87.95
	LOWES #00518	05/26/2011	$41.87
	SNEADS CARPET ONE	05/26/2011	$193.71
	LOWES #00518	05/26/2011	$16.03
			$568.24
MARY W MCDANIEL	GOLF CARS OF GREENWO	04/28/2011	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	MRA REGISTRATION	05/12/2011	$520.00
	MRA REGISTRATION	05/12/2011	$520.00
	CDW GOVERNMENT	05/16/2011	$1,861.80
	CDW GOVERNMENT	05/17/2011	$3,704.99
	PROFESSIONAL PRIN01 OF 01	05/18/2011	$2,651.46
	CDW GOVERNMENT	05/23/2011	$14,881.98
	ANOTHER PRINTER INC	05/25/2011	$771.00
	PROFESSIONAL PRIN01 OF 01	05/25/2011	$845.30
			$25,810.03
MATT GOLDMAN	QUARLES SUPPLY CO INC	05/18/2011	$49.02
	LOWES #00518	05/18/2011	$22.42
	QUARLES SUPPLY CO INC	05/23/2011	$451.86
			$523.30
MELISA ARRINGTON	ROCO FILMS EDUCATIONAL	05/10/2011	$303.00
	CU PRESS BOOK SVCS	05/12/2011	$148.59
	GAYLORD BROS INC	05/15/2011	$148.93
	BARNES&NOBLE COM	05/14/2011	$1,085.29
	FORMS AND SUPPLY - AOPD	05/12/2011	$320.06
	FORMS AND SUPPLY - AOPD	05/13/2011	$8.82
	AMAZON MKTPLACE PMTS	05/18/2011	$55.47
	GAYLORD BROS INC	05/18/2011	$166.84
	INFOBASE PUBLISHING	05/18/2011	$427.30
	SCANTRON CORPORATION	05/19/2011	$79.55
	FORMS AND SUPPLY - AOPD	05/18/2011	$4.01
	FORMS AND SUPPLY - AOPD	05/20/2011	$5.89
	GAYLORD BROS INC	05/20/2011	$33.07
	FORMS AND SUPPLY - AOPD	05/20/2011	$11.99
	FORMS AND SUPPLY - AOPD	05/20/2011	$56.49
	GOVCNCTN	05/19/2011	$326.20
	GAYLORD BROS INC	05/24/2011	$2,212.91
	FORMS AND SUPPLY - AOPD	05/24/2011	$9.52
	CHR CBD.COM LLC	05/25/2011	$586.02
	CHR CBD.COM LLC	05/26/2011	$8.63
	DRAMATISTS PLAY SERVICE	05/25/2011	$50.01
	AMAZON MKTPLACE PMTS	05/27/2011	$60.47
	AMAZON MKTPLACE PMTS	05/26/2011	$4.98
	AMAZON MKTPLACE PMTS	05/27/2011	$60.25
	FORMS AND SUPPLY - AOPD	05/27/2011	$36.72
	WKH LIPPINCOTT WMS/WIL	05/27/2011	$541.15
	VERNON LIBRARY SUPPLIES,	05/26/2011	$48.43
	JANEELLIOTT COM	05/27/2011	$310.00
	AMAZON MKTPLACE PMTS	05/28/2011	$13.13
	FORMS AND SUPPLY - AOPD	05/26/2011	$308.16
	FORMS AND SUPPLY - AOPD	05/27/2011	$637.72
	AMAZON MKTPLACE PMTS	05/27/2011	$210.48
	GAYLORD BROS INC	05/26/2011	$351.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	BARNES&NOBLE COM	04/27/2011	$120.32
	XFR BAL/NO FRD STMT RCVD	05/31/2011	$306.98
			$9,058.38
MELISSA THOMPSON	WWW.NEWEGG.COM	05/03/2011	$1,749.72
	GOVCNCTN	05/03/2011	$1,325.25
	OFFICE MAX	05/04/2011	$110.39
	CAMCOR INC	05/11/2011	$2,207.92
	OFFICEMAX CT IN#188103	05/11/2011	$158.57
	OFFICE MAX	05/11/2011	$129.62
	OFFICE MAX	05/11/2011	$192.53
	OFFICE MAX	05/12/2011	$153.52
	GOVCNCTN	05/14/2011	$86.34
	APPS4RENT LLC	05/15/2011	$24.95
	GOVCNCTN	05/13/2011	$878.19
	USMARKERBOARD	05/16/2011	$1,338.14
	OFFICE MAX	05/25/2011	$265.34
	DELTA AIR 0062350672862	05/26/2011	$926.30
	OFFICE MAX	05/25/2011	$129.62
			$9,676.40
MICHA BLACKWELL-PSYCHOLOGY	WAL-MART #1382	05/02/2011	$72.40
	LIGHTS ON MINNEAPOLIS MOT	05/05/2011	$62.29
	APL APPLE ONLINE STORE	05/20/2011	$62.06
			$196.75
MICHAEL BABB	C C DICKSON CO 1086	05/05/2011	$2,249.02
	BAKER DIST CO 540	05/17/2011	$475.08
	LOWES #00518	05/30/2011	$51.25
			$2,775.35
MICHAEL BROWN	SHERWIN WILLIAMS #2557	05/02/2011	$47.07
	SHERWIN WILLIAMS #2557	05/16/2011	$1,096.22
	LOWES #00518	05/16/2011	$224.55
	SHERWIN WILLIAMS #2557	05/19/2011	$328.86
			$1,696.70
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	04/29/2011	$174.37
	HARLINGS TIRE MARKET	05/03/2011	$20.33
	TRACTOR-SUPPLY-CO #0471	05/07/2011	$19.24
	UGA VETERINARY CLINIC	05/12/2011	$304.52
	UGA VETERINARY CLINIC	05/12/2011	$21.55
	TRACTOR-SUPPLY-CO #0471	05/13/2011	$130.13
	WM SUPERCENTER	05/15/2011	$69.23
	DOLLAR GENERAL #6655	05/13/2011	$19.26
	LAKELANDS HARDWARE	05/16/2011	$150.76
	GREENWOOD COOPERATIV	05/16/2011	$29.00
	GREENWOOD EQUIPMENT & REP	05/16/2011	$93.18
	GREENWOOD EQUIPMENT & REP	05/18/2011	$15.41
	LOWES #00518	05/19/2011	$25.10

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	RWP RODS WEST PALACE	05/23/2011	$713.00
	LAKELANDS HARDWARE	05/24/2011	$48.45
	TRACTOR-SUPPLY-CO #0471	05/25/2011	$288.87
	HARLINGS TIRE MARKET	05/26/2011	$318.00
	CART AND TRAILER OF EMERA	05/26/2011	$126.24
	SCHNEIDER SADDLERY	05/27/2011	$1,334.95
	SCHNEIDER SADDLERY	05/27/2011	$143.75
	SCHNEIDER SADDLERY	05/27/2011	$439.65
			$4,484.99
PAM BARTLEY	OFFICE MAX	05/24/2011	$238.03
			$238.03
PAT POOLE	FORMS AND SUPPLY - AOPD	05/02/2011	$413.11
	FORMS AND SUPPLY - AOPD	05/05/2011	$51.57
	OFFICEMAX CT IN#131511	05/07/2011	$60.63
	INDEX JOURNAL-CLASSIFIED	05/09/2011	$236.23
	FORMS AND SUPPLY - AOPD	05/10/2011	$49.18
	FORMS AND SUPPLY - AOPD	05/16/2011	$100.05
			$910.77
R THOMAS NELSON III	MIDLANDS TECH COLLEGE	04/29/2011	$169.00
	MIDLANDS TECH COLLEGE	04/29/2011	$169.00
	SACS COC	05/05/2011	$450.00
			$788.00
RAY LADOUCER	FOAM FACTORY WEB	05/19/2011	$773.92
			$773.92
RAY PRICE	SHERWIN WILLIAMS #2557	04/29/2011	$32.74
	SHERWIN WILLIAMS #2557	04/29/2011	$30.38
	SHERWIN WILLIAMS #2557	05/02/2011	$1,096.22
	SHERWIN WILLIAMS #2557	05/05/2011	$328.86
	SHERWIN WILLIAMS #2557	05/09/2011	$767.35
	SHERWIN WILLIAMS #2557	05/11/2011	$68.98
	SHERWIN WILLIAMS #2557	05/12/2011	$34.61
	SHERWIN WILLIAMS #2557	05/23/2011	$219.24
	SHERWIN WILLIAMS #2557	05/24/2011	$160.96
	SHERWIN WILLIAMS #2557	05/25/2011	$328.86
	SHERWIN WILLIAMS #2557	05/25/2011	$30.16
	SHERWIN WILLIAMS #2557	05/26/2011	$94.14
	SHERWIN WILLIAMS #2557	05/26/2011	$180.98
	SHERWIN WILLIAMS #2557	05/30/2011	$188.28
			$3,561.76
REBECCA KOCH	AMAZON MKTPLACE PMTS	04/29/2011	$101.63
	AMAZON MKTPLACE PMTS	04/29/2011	$101.63
	AMAZON MKTPLACE PMTS	04/29/2011	$62.40
	AMAZON MKTPLACE PMTS	05/03/2011	$48.84
	AMAZON MKTPLACE PMTS	05/10/2011	$71.30

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KOCH	AMAZON MKTPLACE PMTS	05/10/2011	$71.30
	AMAZON MKTPLACE PMTS	05/10/2011	$65.68
	AMAZON MKTPLACE PMTS	05/13/2011	$100.01
	OFFICEMAX CT IN#253865	05/13/2011	$111.21
	AMAZON MKTPLACE PMTS	05/13/2011	$127.83
	AMAZON MKTPLACE PMTS	05/13/2011	$127.83
	AMAZON MKTPLACE PMTS	05/13/2011	$102.61
	AMERICAN MONTESSORI SO	05/14/2011	$560.50
	AMAZON MKTPLACE PMTS	05/13/2011	$102.68
	SURVEYMONKEY.COM	05/16/2011	$29.90
	CALENDARS	05/21/2011	$25.99
	DMI DELL HIGHER EDUC	05/24/2011	$861.37
			$2,672.71
REED GALLO	MOLLARD CONDUCT BATONS	05/13/2011	$40.95
	J W PEPPER	05/13/2011	$114.99
	SHEETMUSICPLUS.COM	05/23/2011	$133.49
	ROPER MUSIC	05/24/2011	$530.00
			$819.43
RICK LINDLEY	NORTHLAND CABLE TV HQ	04/28/2011	$80.50
	FORMS AND SUPPLY - AOPD	05/23/2011	$97.18
	DELTA AIR 0068243388785	05/29/2011	$23.00
			$200.68
ROBBIE MARTIN	LAKELANDS NURSERY	05/02/2011	$210.48
	CEMEX INC PLANT#4652	05/16/2011	$208.66
	TRIANGLE TVHDW	05/18/2011	$45.48
	TRIANGLE TVHDW	05/18/2011	$9.81
	GREENWOOD EQUIPMENT & REP	05/18/2011	$345.11
	LAKELANDS NURSERY	05/23/2011	$19.23
			$838.77
ROBIN LAWRENCE	MINDJET	04/28/2011	$351.90
	CAMCOR INC	05/02/2011	$4,460.62
	CAMCOR INC	05/02/2011	$5,342.27
	CAMCOR INC	05/04/2011	$6,122.32
	APL APPLE ONLINE STORE	05/06/2011	$14,780.67
	MPACT SYSTEMS	05/04/2011	$20,918.01
	HUMANCONCEPTS LLC	05/05/2011	$1,952.50
	GOVCNCTN	05/04/2011	$2,478.89
	GOVCNCTN	05/05/2011	$173.08
	ORACL OPN	05/10/2011	$993.54
	CAMCOR INC	05/12/2011	$4,687.88
	CAMCOR INC	05/12/2011	$4,866.40
	TROXELL COMMUNICATIONS IN	05/13/2011	$13,720.40
	NUMARA SOFTWARE	05/17/2011	$5,821.25
	APL APPLE ONLINE STORE	05/20/2011	$2,825.87
	CAMCOR INC	05/23/2011	$2,982.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	FORMS AND SUPPLY-AOPD	05/26/2011	$8,320.32
			$100,797.92
RODNEY BOYTER	M & M TIRE	05/11/2011	$178.53
	ADVANCE AUTO PARTS #5810	05/12/2011	$68.61
	GEORGE BALLENTINE FORD	05/19/2011	$211.12
			$458.26
ROSEMARY K WICKER	AMAZON MKTPLACE PMTS	05/03/2011	$6.99
	Best Buy 00002725	05/10/2011	$105.99
			$112.98
RUSSELL L MARTIN	WWW.NEWEGG.COM	05/05/2011	$239.94
	MAILCHIMP.COM	05/16/2011	$11.00
			$250.94
RUSSELL RILEY	MERL'S INC	04/28/2011	$93.28
	TUCKER MATERIALS	05/03/2011	$619.24
	LOWES #00518	05/05/2011	$22.94
	GREENWOOD FLAT GLASS	05/04/2011	$80.00
	SNEADS CARPET ONE	05/23/2011	$227.91
	LOWES #00518	05/23/2011	$26.30
	LOWES #00518	05/24/2011	$120.71
	LOWES #00518	05/24/2011	$81.90
	LOWES #00518	05/24/2011	$38.26
	TUCKER MATERIALS	05/27/2011	$1,035.42
			$2,345.96
SADIE ERWIN	RITE AID STORE #11648	04/29/2011	$13.41
	ARAMARK LANDER UNIVERSITY	05/05/2011	$287.60
	WALGREENS #7446	05/10/2011	$20.28
	USPS 45364006429832128	05/11/2011	$13.95
	THE STATE NEWSPAPER	05/17/2011	$100.00
	THE TRIMMER PLACE	05/19/2011	$290.52
			$725.76
SHELBY BROWN	MOORE MEDICAL LLC WEB	04/30/2011	$1,154.24
	Amazon.com	04/30/2011	$132.81
	AMAZON MKTPLACE PMTS	05/02/2011	$106.68
	Amazon.com	04/30/2011	$18.98
	Amazon.com	04/30/2011	$34.95
	WWW.INNOVATIVEEDUCATOR	04/28/2011	$345.00
	Amazon.com	05/03/2011	$296.79
	Amazon.com	05/05/2011	$404.04
	ORIENTAL TRADING CO	05/03/2011	$180.85
	WAL-MART #1382	05/05/2011	$242.68
	OFFICE MAX	05/04/2011	$419.83
	LOWES #00518	05/09/2011	$240.64
	OFFICE MAX	05/09/2011	$268.55
	OFFICE MAX	05/09/2011	$286.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY BROWN	WM SUPERCENTER	05/12/2011	$20.20
	OFFICEMAX CT IN#210223	05/13/2011	$303.13
			$4,456.09
SHELLEY H GRUND	PRESS AND BANNER	05/09/2011	$350.00
	MCCORMICK MESSENGER	05/09/2011	$210.00
	ELEMENT K CORPORATION	05/26/2011	$188.67
			$748.67
SHIRLEY BOOTH	MTS OFFICE MACHINES LLC	04/28/2011	$110.00
			$110.00
STAN LIGON	LOWES #00518	05/03/2011	$74.46
	LOWES #00518	05/03/2011	$79.38
	LOWES #00518	05/16/2011	$10.66
	LOWES #00518	05/17/2011	$42.71
	LOWES #00518	05/19/2011	$78.60
	LOWES #00518	05/25/2011	$11.20
	LOWES #00518	05/25/2011	$81.76
	LOWES #00518	05/25/2011	$212.93
	LOWES #00518	05/26/2011	$30.06
			$621.76
SUSAN MCINTYRE	LIVE365, INC	05/07/2011	$253.20
	OFFICE MAX	05/12/2011	$606.65
	AMAZON MKTPLACE PMTS	05/22/2011	$128.47
	Amazon.com	05/20/2011	$63.99
	SCANTRON CORPORATION	05/25/2011	$277.31
	AMAZON MKTPLACE PMTS	05/25/2011	$13.01
	AMAZON MKTPLACE PMTS	05/26/2011	$8.49
	WALMART.COM	05/28/2011	$90.79
			$1,441.91
SUSAN SHURDEN	AM SOCIOLOGICAL ASSOC	05/12/2011	$190.00
			$190.00
SUSAN WOOD	LENOVO GROUP	05/18/2011	$1,116.01
	ARAMARK LANDER UNIVERSITY	05/23/2011	$530.25
			$1,646.26
TERRY DEVORE	QUARLES SUPPLY CO INC	05/10/2011	$1,100.87
	LOWES #00518	05/19/2011	$5.90
	LOWES #00518	05/23/2011	$83.46
	QUARLES SUPPLY CO INC	05/23/2011	$1,885.94
			$3,076.17
TERRY POWELL	LOWES #00518	04/29/2011	$166.06
	LOWES #00518	05/11/2011	$74.80
	AMAZON MKTPLACE PMTS	05/11/2011	$456.28
	LOWES #00518	05/18/2011	$61.92
			$759.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	05/09/2011	$28.92
	QUARLES SUPPLY CO INC	05/09/2011	$216.49
	LOWES #00518	05/11/2011	$36.27
	CRESCENT SUPPLY COMP INC	05/11/2011	$235.94
	CRESCENT SUPPLY COMP INC	05/11/2011	$55.17
	QUARLES SUPPLY CO INC	05/11/2011	$162.42
	QUARLES SUPPLY CO INC	05/11/2011	$8.56
	GRAYBAR ELECTRIC COMPANY	05/13/2011	$832.10
	CRESCENT SUPPLY COMP INC	05/30/2011	$107.54
			$1,683.41
TORRY FULLER	JANPAK 27	04/28/2011	$147.66
	SMITH & JONES JANITORIAL	04/28/2011	$530.07
	WAL-MART #1382	05/02/2011	$42.33
	Kamo Manufacturing Inc	05/02/2011	$457.40
	SNEAD PAPER COMPANY IN	05/02/2011	$212.50
	UNIQUE SYSTEMS	05/02/2011	$54.25
	LOWES #00518	05/04/2011	$55.34
	Kamo Manufacturing Inc	05/04/2011	$181.15
	Kamo Manufacturing Inc	05/09/2011	$722.25
	TRACTOR-SUPPLY-CO #0471	05/09/2011	$128.38
	WM SUPERCENTER	05/10/2011	$71.48
	THE OFFICE SUPPLY CE	05/09/2011	$1,738.02
	SMITH & JONES JANITOR	05/10/2011	$590.64
	DADE PAPER & BAG - ATLA	05/13/2011	$334.38
	SOUTHEASTERN PAPER GROUP	05/17/2011	$269.51
	LOWES #00518	05/23/2011	$112.07
	SOUTHEASTERN PAPER GROUP	05/21/2011	$214.29
	SMITH & JONES JANITOR	05/26/2011	$242.24
	LOWES #00518	05/30/2011	$15.87
			$6,119.83
TYLER MCCUTCHEON	LOWES #00518	04/29/2011	$64.78
	LOWES #00518	05/02/2011	$23.74
	LOWES #00518	05/04/2011	$37.78
	LOWES #00518	05/10/2011	$29.17
	LOWES #00518	05/10/2011	$19.97
	LOWES #00518	05/12/2011	$47.67
	LOWES #00518	05/19/2011	$24.68
	LOWES #00518	05/23/2011	$71.99
	LOWES #00518	05/24/2011	$4.49
	LOWES #00518	05/24/2011	$75.94
	LOWES #00518	05/30/2011	$22.36
	LOWES #00518	05/30/2011	$15.27
			$437.84
VICTOR SMITH	CAROLINA TOOL CO INC	05/16/2011	$75.37
	FASTENAL COMPANY01	05/18/2011	$27.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR SMITH	MCQUAY INTERNATIONAL	05/27/2011	$1,491.14
			$1,594.07
WAYNE MCMAHAN	GOVCNCTN	04/28/2011	$878.02
	GOVCNCTN	04/30/2011	$825.64
	OFFICE MAX	04/28/2011	$117.64
	THE OFFICE PAL	05/01/2011	$2,209.55
	LOWES #00518	05/03/2011	$70.14
	CAMCOR INC	05/04/2011	$1,822.63
	SECURE IT INC	05/04/2011	$2,009.36
	THE CENTURIONS INC	05/04/2011	$385.20
	OFFICE MAX	05/10/2011	$6.41
	DMI DELL HIGHER EDUC	05/12/2011	$1,138.62
	OFFICE MAX	05/11/2011	$139.09
	OFFICE MAX	05/12/2011	$181.89
	CAMCOR INC	05/19/2011	$1,639.79
	SOFTWARE SHELF INTERNATI	05/20/2011	$472.50
	TROXELL COMMUNICATIONS IN	05/19/2011	$939.80
	APL APPLE ONLINE STORE	05/24/2011	$660.19
	BUY.COM	05/24/2011	$137.70
	BUY.COM	05/24/2011	$78.97
	ABBEVILLE SPORTING GOODS	05/24/2011	$495.41
	TRACTOR-SUPPLY-CO #0471	05/24/2011	$207.54
	WWW.NEWEGG.COM	05/25/2011	$326.97
	OFFICE MAX	05/25/2011	$20.32
	OFFICE MAX	05/25/2011	$374.46
	STAPLES 00108688	05/27/2011	$114.46
	WWW.NEWEGG.COM	05/30/2011	$74.79
			$15,327.09
WYANT S BORESON	SSG SPORT SUPPLY GROUP	05/11/2011	$685.08
	EMERALD INK AND STITCHES	05/17/2011	$1,483.79
			$2,168.87

Total for LANDER UNIVERSITY: $343,060.57

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	05/06/2011	$29.90
	LOWES #00385	05/06/2011	$190.07
	NORTHERN TOOL EQUIP SC	05/06/2011	$66.32
	NORTHERN TOOL EQUIP SC	05/09/2011	$221.45
	THE HOME DEPOT 1112	05/10/2011	$18.17
	WW GRAINGER	05/13/2011	$21.40
	WW GRAINGER	05/13/2011	$27.71
	WM SUPERCENTER	05/18/2011	$7.27
	WW GRAINGER	05/17/2011	$162.14
	WAPER INC	05/19/2011	$233.26
	LOWES #00385	05/20/2011	$28.50
	SHERWIN WILLIAMS #2152	05/20/2011	$111.23
	LOWES #00385	05/23/2011	$54.09
	THE HOME DEPOT 1112	05/24/2011	$146.59
			$1,318.10
DONALD LANIER	WM SUPERCENTER	05/17/2011	$117.48
	DICK'S SPORTING GOODS	05/17/2011	$12.83
	NORTHERN TOOL EQUIP SC	05/17/2011	$47.83
	DICK'S SPORTING GOODS	05/18/2011	$85.58
			$263.72
JOHN MCMAHAN	SHOOTER'S CHOICE	04/30/2011	$27.80
	CENTRAL OHIO PAINTBALL SU	05/04/2011	$119.92
	SPORTSMANS WAREHOUSE 155	05/03/2011	$28.91
	SHOOTER'S CHOICE	05/21/2011	$85.58
	KMART 04141	05/19/2011	$56.65
			$318.86
LENDOL HICKS	IRMO LOCK CO.INC.	05/23/2011	$4.96
	WM SUPERCENTER	05/26/2011	$45.07
	WM SUPERCENTER	05/26/2011	$173.74
			$223.77
MIKE CLARK	JOHNSTONES SUPPLY OF COLU	05/12/2011	$66.76
	GATEWAY SUPPLY CP	05/12/2011	$54.91
	R.E.WHITTAKER COMPANY	05/17/2011	$300.80
	IRMO LOCK CO.INC.	05/19/2011	$16.01
	TRAYCO OF SC INC	05/19/2011	$316.72
	LOWES #00385	05/25/2011	$221.94
	LOWES #00385	05/26/2011	$99.20
			$1,076.34

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,200.79

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
			$9.95
LINDA T HORNSBY	EPSON STORE	05/19/2011	$330.38
			$330.38

Total for LEG DEPT-HOUSE OF REPRE: $340.33

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATTHEWS	TRAIN SIGNAL CORP	05/24/2011	$420.82
			$420.82
SHEILA ANN ROBERTS	SPOT COOLER	05/02/2011	$178.69
	PITNEY BOWES SHIPSTREAM	05/03/2011	$18.99
	BATTERIES PLUS	05/09/2011	$125.18
	WM SUPERCENTER	05/18/2011	$15.57
			$338.43

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $759.25

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	A MATTER OF FAX	04/28/2011	$1,198.11
	CANON USA FSC IL	05/12/2011	$89.70
			$1,287.81

Total for LEG DEPT-THE SENATE: $1,287.81

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH BOGDANY	BCT SOUTH CAROLINA	05/16/2011	$34.24
	LOWES #01066	05/17/2011	$31.55
	BCT SOUTH CAROLINA	05/18/2011	$34.24
	ADVANCED VIDEO INC	05/27/2011	$933.04
	BARNES&NOBLE COM	05/29/2011	$91.15
			$1,124.22
TONY KESTER	FOOD LION #0390	05/03/2011	$4.38
	WM SUPERCENTER	05/03/2011	$47.71
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$127.09

Total for LIEUTENANT GOVERNOR: $1,251.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	STAPLS7073485451000001	05/06/2011	$131.59
	STAPLS7074073320000001	05/25/2011	$114.28
			$245.87
AIMEE PHELPS	USA SCIENTIFIC, INC.	04/28/2011	$85.81
	FISHER SCI ATL	04/29/2011	$589.31
	FISHER SCI ATL	05/04/2011	$917.23
	DELTA AIR 0062349549242	05/04/2011	$1,655.00
	VWR INTERNATIONAL INC	05/05/2011	$506.10
	1800GOFEDEX 10010007	05/13/2011	$20.00
	BIO RAD	05/14/2011	$552.60
	WWW.NEWEGG.COM	05/13/2011	$91.31
	VECTOR LABORATORIES INC	05/16/2011	$502.00
	VWR INTERNATIONAL INC	05/17/2011	$369.00
	MILLIPORE AMERICAS	05/25/2011	$486.00
	SIGMA ALDRICH US	05/26/2011	$409.40
	INVITROGEN 20782613	05/27/2011	$291.78
			$6,475.54
AISHA VANDERHORST	WM SUPERCENTER	04/28/2011	$8.80
	UPS 1ZA76V512591060082	05/15/2011	$23.50
	UPS 1ZA76V512590679470	05/15/2011	$21.71
	APPALACHIAN SPRINGS	05/13/2011	$61.61
	UPS 1ZA76V512594982661	05/15/2011	$23.50
	UPS 1ZA76V512592965657	05/15/2011	$37.28
			$176.40
ALFRED MOORE	CONT CARBONIC PDCT	05/02/2011	$36.89
	VWR INTERNATIONAL INC	05/03/2011	$136.00
	WAL-MART #2348	05/02/2011	$25.71
	EMD CHEMICALS	04/29/2011	$301.00
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	HARLAN LABORATORIES INC	05/11/2011	$806.42
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	JOHN WILEY & SONS PUBL	05/11/2011	$412.00
	MCMASTER-CARR	05/12/2011	$19.34
	HARLAN LABORATORIES INC	05/16/2011	$1,832.48
	FISHER SCI ATL	05/21/2011	$982.96
	CONT CARBONIC PDCT	05/23/2011	$36.89
	CARDINAL HEALTH MP&S	05/24/2011	$187.61
	SOUTHEAST PATHOLOGY INSTR	05/24/2011	$625.00
	CARDINAL HEALTH MP&S	05/26/2011	$48.71
	CARDINAL HEALTH MP&S	05/26/2011	$17.19
	OFFICE DEPOT #1214	05/25/2011	$15.75
	OFFICE DEPOT #1214	05/26/2011	$93.81
	FISHER SCI ATL	05/27/2011	$753.85
			$6,495.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISON KNIGHT	STAPLS7073291513000001	04/29/2011	$73.77
	BESTDOCTORS	05/05/2011	$271.25
	AMTRAK 1243720015341	05/04/2011	$442.00
	Amazon.com	05/12/2011	$183.72
	Amazon.com	05/13/2011	$84.32
			$1,055.06
ALMARIE HUDSON	CARDINAL HEALTH MP&S	04/30/2011	$350.17
	CAMCOR INC	04/29/2011	$1,635.85
	CONT CARBONIC PDCT	05/02/2011	$73.78
	AMERICAN SOCIETY OF CLINI	05/06/2011	$40.00
	CARDINAL HEALTH MP&S	05/06/2011	$34.54
	ALSCO	05/06/2011	$125.69
	CONT CARBONIC PDCT	05/09/2011	$73.78
	CONT CARBONIC PDCT	05/09/2011	$73.78
	STAPLS7073708684000002	05/13/2011	$81.65
	OFFICE DEPOT #1214	05/13/2011	$40.13
	OFFICE DEPOT #1214	05/16/2011	$282.09
	PHARMACY BOARD	05/16/2011	$100.00
	STAPLS7073708684000003	05/19/2011	$16.87
	CARDINAL HEALTH MP&S	05/19/2011	$20.39
	STAPLS7073996204000001	05/21/2011	$169.24
	CONT CARBONIC PDCT	05/23/2011	$73.78
	AIRGAS NAT WELDERS #15	05/23/2011	$6.94
	CARDINAL HEALTH MP&S	05/24/2011	$500.06
			$3,698.74
ALVA S BLAIR	UNITED LASER	05/02/2011	$80.29
	STAPLS7073349281000001	05/03/2011	$23.32
	DINING IN CATERING	05/03/2011	$517.97
	HONEYBAKED HAM 1923	05/03/2011	$125.98
	UNCLE BOB'S-001	05/04/2011	$60.00
	PANERA BREAD #4382	05/06/2011	$179.63
	DELTA AIR 0062349947228	05/07/2011	$1,484.90
	UPS 1ZA76V85D398382481	05/08/2011	$32.23
	DELTA AIR 0060140426169	05/08/2011	$63.00
	AMERICAN COLLEGE OF PHYSI	05/06/2011	$540.00
	UPS 1ZA76V854498227693	05/08/2011	$27.85
	UPS 1ZA76V85D396879074	05/08/2011	$32.23
	WORLD SPAN INTERNATIONAL	05/09/2011	$715.86
	DINING IN CATERING	05/09/2011	$375.26
	LXR.COM	05/10/2011	$46.51
	APL APPLE ONLINE STORE	05/12/2011	$222.43
	STAPLS7073696122000001	05/12/2011	$611.02
	STAPLS7073696554000001	05/12/2011	$30.21
	APL APPLE ONLINE STORE	05/14/2011	$74.87
	UPS 1ZA76V855896378703	05/15/2011	$31.10
	PAYPAL MAXWELLPUBL	05/16/2011	$1,190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	DINING IN CATERING	05/17/2011	$233.43
	DINING IN CATERING	05/17/2011	$245.31
	COMCAST OF CHARLESTON	05/18/2011	$8.60
	ASSN OF AMER MED COLL	05/18/2011	$79.12
	AMERICAN AI 0012339401263	05/17/2011	$527.40
	APL APPLE ONLINE STORE	05/24/2011	$541.42
	APL APPLE ONLINE STORE	05/24/2011	$541.42
	T&T SPORTS OF CHARLEST	05/24/2011	$161.50
	STAPLS7074035129000001	05/24/2011	$20.50
	CHARLESTON ENGRAVERS INC	05/24/2011	$58.64
	PIZZA H013759 40137598	05/24/2011	$77.97
	PIZZA H013759 40137598	05/25/2011	$70.32
	UPS 1ZA76V854297519516	05/29/2011	$11.28
			$9,041.57
AMANDA CROCKER	STAPLES 00115832	04/29/2011	$32.55
	STAPLES 00115832	04/29/2011	$71.97
	FEDEX OFFICE #1523	04/29/2011	$61.43
	AMPCO PARKING HPSA SC REG	05/12/2011	$60.00
	STAPLES 00115832	05/24/2011	$29.22
			$255.17
AMANDA GLORIA LEWIS	TRIPLE P AMERICA	05/02/2011	$611.32
	STAPLS7073348729000001	05/03/2011	$3.24
	STAPLS7073347900000001	05/03/2011	$32.16
	CRUCIAL.COM-LEXARMEDIA	05/04/2011	$511.92
	STAPLS7073347598000001	05/03/2011	$118.36
	STAPLS7073465435000001	05/05/2011	$173.65
	THE OFFICE PAL	05/08/2011	$105.61
	THE OFFICE PAL	05/08/2011	$145.33
	STAPLS7073570172000001	05/10/2011	$13.00
	Amazon.com	05/17/2011	$167.16
	Amazon.com	05/17/2011	$585.06
	OFFICEMAX CT IN#278668	05/17/2011	$72.82
	Amazon.com	05/19/2011	$109.99
	STAPLS7073885181000001	05/19/2011	$30.94
	SDBP	05/19/2011	$210.00
	AMAZON MKTPLACE PMTS	05/21/2011	$115.08
	OFFICEMAX CT IN#340415	05/20/2011	$26.36
	OFFICEMAX CT IN#450709	05/26/2011	$311.96
	STAPLS7074124565000001	05/26/2011	$50.00
	STAPLS7074124565002001	05/27/2011	$12.50
	CRUCIAL.COM-LEXARMEDIA	05/28/2011	$237.93
			$3,644.39
AMANDA HOFMANN	AMAZON MKTPLACE PMTS	05/08/2011	$44.42
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HOFMANN	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	STAPLS7073706674000001	05/13/2011	$126.85
	OFFICEMAX CT IN#233401	05/13/2011	$116.40
	Amazon.com	05/19/2011	$156.16
	SOCIETY FOR PEDIATRIC RES	05/18/2011	$100.00
	AMERICAN ACAD OF PEDI	05/18/2011	$728.00
			$1,751.83
AMANDA RICHARDS	FISHER SCI ATL	04/29/2011	$83.04
	USA SCIENTIFIC, INC.	04/28/2011	$273.15
	BIO RAD	04/30/2011	$989.64
	FISHER SCI ATL	04/30/2011	$46.97
	NOVUS BIOLOGICALS	05/02/2011	$365.00
	BIO RAD	05/06/2011	$241.60
	DELTA AIR 0062349216383	05/10/2011	$1,250.30
	DELTA AIR 0060140630664	05/10/2011	$60.00
	NEW ENGLAND BIOLABS, INC	05/11/2011	$73.90
	STAPLS9215917864000	05/11/2011	$101.66
	INTEGRATED DNA TECH	05/16/2011	$30.11
	PAYPAL	05/19/2011	$300.00
	QIAGEN INC	05/19/2011	$600.00
	NEW ENGLAND BIOLABS, INC	05/19/2011	$126.10
	VWR INTERNATIONAL INC	05/21/2011	$507.62
	ABBIOTEC, LLC	05/19/2011	$319.00
	VWR INTERNATIONAL INC	05/21/2011	$82.95
	CELLSIGNAL.COM	05/20/2011	$211.25
	FISHER SCI ATL	05/24/2011	$134.91
	ABCAM	05/24/2011	$364.00
	CLONTECH LABS INC	05/24/2011	$220.00
	FISHER SCI ATL	05/25/2011	$118.87
			$6,500.07
AMANDA THORNBURG	SIGNAZON COM	05/18/2011	$138.99
	SIGNAZON COM	05/19/2011	$103.71
	FEDEX OFFICE #1523	05/23/2011	$31.44
	FEDEX OFFICE #1523	05/23/2011	$59.02
	LLR MEDICAL EXAMINERS	05/24/2011	$160.00
	LLR MEDICAL EXAMINERS	05/24/2011	$160.00
			$653.16
AMANDA ZIMMERMAN	ICONTACT CORPORATION	05/02/2011	$23.20
	ASS OF CLINICAL RESEAR	05/02/2011	$99.00
	DELTA AIR 0062349806232	05/04/2011	$246.30
	APPLE STORE #R318	05/19/2011	$1,943.07
	A AND E DIGITAL PRINTING	05/27/2011	$63.47
			$2,375.04
AMY CONNOLLY	UPS 2933S22G5FL	05/01/2011	$6.45
	UPS 1ZA76V910194055141	05/01/2011	$27.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	KEYSTONE SYMPOSIA	05/18/2011	$300.00
	KEYSTONE SYMPOSIA	05/18/2011	$300.00
	UPS 1ZA76V910491416359	05/29/2011	$32.18
	SOUTHWESTAIR5262176686989	05/26/2011	$405.80
			$1,071.69
AMY LEAPHART	PANERA BREAD #4382	05/10/2011	$104.46
	Amazon.com	05/19/2011	$27.99
			$132.45
ANGELA GHATNEKAR	DHARMACON INC 01405505	04/29/2011	$658.00
	AMERICAN DIAGNOSTICA INC	05/07/2011	$307.00
	GENE THERAPY SYSTEMS	05/11/2011	$235.00
	BIO RAD VIGHATNEKAR05/	05/12/2011	$180.39
	Lonza AG (Walkersville)	05/11/2011	$1,033.49
	R & D SYSTEMS	05/24/2011	$354.50
			$2,768.38
ANGIENITA DEVEAUX	UPS 1ZA8T6870391806766	05/01/2011	$9.12
	UPS 1ZA8T6870391992154	05/01/2011	$9.12
	DIAMOND SPRINGS WATER	04/28/2011	$71.53
	UPS 1ZA8T6870294314981	05/01/2011	$14.07
	DIAMOND SPRINGS WATER	04/28/2011	$24.33
	UPS 1ZA8T6870390614377	05/01/2011	$9.12
	PAYPAL HARVEYENTER	04/29/2011	$773.45
	RANDSTAD GENERAL PARTNER	05/04/2011	$417.79
	AIRGAS NAT WELDERS #15	05/03/2011	$34.67
	STAPLS7073385199000001	05/04/2011	$76.38
	STAPLS7073419773000001	05/04/2011	$104.96
	OFFICEMAX CT IN#064258	05/04/2011	$61.48
	OFFICE DEPOT #145	05/03/2011	$74.85
	STAPLS7073420037000001	05/04/2011	$74.52
	STAPLS7073394722000001	05/04/2011	$82.16
	Amazon.com	05/04/2011	$72.84
	TELECOM TECHNOLOGIES INC	05/06/2011	$59.95
	UPS 1ZA8T6870396228088	05/08/2011	$50.32
	UPS 1ZA8T6870398523291	05/08/2011	$43.57
	UPS 1ZA8T6870396430671	05/08/2011	$50.32
	UPS 1ZA8T6870193808595	05/08/2011	$17.55
	RANDSTAD GENERAL PARTNER	05/07/2011	$114.24
	RANDSTAD GENERAL PARTNER	05/09/2011	$75.00
	STAPLS7073594502000001	05/10/2011	$119.38
	OFFICEMAX CT IN#174790	05/10/2011	$176.56
	AUPHA	05/11/2011	$219.44
	STAPLS7073594708000001	05/10/2011	$42.17
	ULTIMATE OFFICE SOLUTION	05/12/2011	$51.94
	MATTHEWS MUSC	05/12/2011	$183.93
	UPS 1ZA8T6870296606340	05/15/2011	$8.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	APTA - INTERNET	05/14/2011	$395.00
	OFFICEMAX CT IN#241567	05/13/2011	$105.14
	RANDSTAD GENERAL PARTNER	05/14/2011	$522.24
	UPS 1ZA8T6870195562132	05/15/2011	$17.80
	OFFICEMAX CT IN#264262	05/16/2011	$43.40
	OFFICEMAX CT IN#257858	05/16/2011	$585.62
	SLACK MEDICAL PUBLICATION	05/16/2011	$71.45
	FEDEX OFFICE #1523	05/17/2011	$761.67
	STAPLS7073841257000001	05/18/2011	$38.54
	OFFICEMAX CT IN#309248	05/18/2011	$95.55
	STAPLS7073841138000001	05/18/2011	$83.64
	OFFICEMAX CT IN#309444	05/18/2011	$9.42
	OFFICEMAX CT IN#309271	05/18/2011	$121.35
	STAPLS7073905699000001	05/19/2011	$94.25
	STAPLS7073984420000001	05/21/2011	$160.37
	UPS 1ZA8T6870198292357	05/22/2011	$17.80
	RANDSTAD GENERAL PARTNER	05/21/2011	$522.24
	CRB CARBONITE BACKUP	05/21/2011	$54.95
	AMERICAN ACAD OF PEDI	05/20/2011	$579.00
	UPS 1ZA8T6871591047420	05/22/2011	$58.65
	UPS 1ZA8T6870193774818	05/22/2011	$17.55
	OFFICEMAX CT IN#385461	05/23/2011	$122.95
	NCCPA	05/25/2011	$80.00
	INTELLIGENT DIRECT INC	05/24/2011	$114.95
	OFFICEMAX CT IN#437500	05/25/2011	$184.43
	SNYDER PARTY RENTAL	05/24/2011	$289.84
	MCCARTHY'S GEOGRAPICS	05/24/2011	$14.95
	STAPLS7074067708000001	05/25/2011	$102.09
	STAPLS7074069506000001	05/25/2011	$39.58
	AIRGAS NAT WELDERS #15	05/26/2011	$21.19
	THE OFFICE PAL	05/29/2011	$350.28
	UPS 1ZA8T6870191305471	05/29/2011	$17.55
	RANDSTAD GENERAL PARTNER	05/28/2011	$522.24
	UPS 1ZA8T6870194671641	05/29/2011	$15.80
	UPS 1ZA8T6870293067867	05/29/2011	$49.66
	UPS 1ZA8T6870199085776	05/29/2011	$17.55
	UPS 1ZA8T6870392823254	05/29/2011	$11.12
			$9,432.67
ANN ASHBY	UPS 1ZA76V610390102533	05/01/2011	$21.49
	UPS 1ZA76V610391342559	05/01/2011	$5.56
	UPS 1ZA76V610392916946	05/01/2011	$21.49
	MAXEMAIL 847-795-9216	05/02/2011	$9.95
	MAXEMAIL 847-795-9216	05/02/2011	$40.15
	TARGET 00013912	05/03/2011	$6.09
	OFFICE DEPOT #145	05/03/2011	$103.17
	GRANADA LEARNING	05/04/2011	$100.18

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610294243377	05/08/2011	$8.51
	Amazon.com	05/09/2011	$16.49
	INST FOR OBJECTV MEASURE	05/08/2011	$38.00
	AMAZON MKTPLACE PMTS	05/10/2011	$88.66
	STAPLS9215891494000	05/10/2011	$43.86
	STAPLS9215914129000	05/11/2011	$186.72
	USHEALTHTESTS.COM	05/11/2011	$993.50
	USHEALTHTESTS.COM	05/11/2011	$222.25
	KESSELMAN-JONES, INC.	05/11/2011	$495.00
	UPS 1ZA76V610397892632	05/15/2011	$5.61
	UPS 1ZA76V610396759163	05/15/2011	$21.69
	UPS 1ZA76V610398379730	05/15/2011	$18.98
	UPS 1ZA76V610399834727	05/15/2011	$18.98
	UPS 1ZA76V611399037043	05/15/2011	$13.37
	UPS 1ZA76V610797550673	05/15/2011	$16.91
	UPS 1ZA76V610397238143	05/15/2011	$21.69
	UPS 1ZA76V610396365954	05/15/2011	$21.69
	UPS 1ZA76V610397701623	05/15/2011	$7.62
	UPS 1ZA76V610398520095	05/15/2011	$14.70
	UPS 1ZA76V610399053777	05/15/2011	$14.70
	UPS 1ZA76V610299450063	05/15/2011	$10.87
	UPS 1ZA76V610398087117	05/15/2011	$14.70
	UPS 1ZA76V610395468685	05/15/2011	$18.98
	UPS 1ZA76V610395460905	05/15/2011	$12.90
	STAPLS9216038575000	05/17/2011	$473.76
	STAPLS9216162527000	05/19/2011	$108.49
	FSI VERIZON	05/19/2011	$103.34
	UPS 1ZA76V610392971421	05/22/2011	$24.44
	UPS 1ZA76V610391787463	05/22/2011	$14.18
	UPS 1ZA76V610391478609	05/22/2011	$14.18
	UPS 1ZA76V610394637048	05/22/2011	$16.35
	STAPLS9216223021000	05/21/2011	$59.89
	UPS 1ZA76V610394635415	05/22/2011	$13.93
	UPS 1ZA76V610393779478	05/22/2011	$14.70
	UPS 1ZA76V610393214685	05/22/2011	$5.61
	UPS 1ZA76V610393830634	05/22/2011	$16.35
	UPS 1ZA76V610393494650	05/22/2011	$14.70
	UPS 1ZA76V610391917090	05/22/2011	$5.61
	UPS 1ZA76V610392636990	05/22/2011	$14.18
	PSYCHOTHERAPY.NET, LLC	05/20/2011	$43.95
	Amazon.com	05/23/2011	$128.00
	SONYSTYLE DIRECT	05/25/2011	$1,545.27
	UPS 1ZA76V610395906004	05/29/2011	$11.25
	STAPLS9216391779000	05/27/2011	$129.41
	UPS 1ZA76V610399691195	05/29/2011	$5.61
	UPS 1ZA76V610398206836	05/29/2011	$7.78

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	Amazon.com	05/27/2011	$98.00
	Amazon.com	05/27/2011	$98.00
	UPS 1ZA76V610399966219	05/29/2011	$7.62
	UPS 1ZA76V611395379244	05/29/2011	$31.94
	UPS 1ZA76V610399707829	05/29/2011	$7.78
	UPS 1ZA76V611390419512	05/29/2011	$14.42
	UPS 1ZA76V610390390704	05/29/2011	$7.62
			$5,670.82
ANN HOFBAUER	QIAGEN INC	05/26/2011	$545.81
			$545.81
ANNA H SKIPPER	STAPLS7073593362000001	05/10/2011	$52.26
	STAPLS7073757117000001	05/14/2011	$28.86
	OFFICEMAX CT IN#261057	05/16/2011	$30.73
	STAPLS7073843563000001	05/18/2011	$45.55
			$157.40
ANNE WARNER	STAPLS7073283124000001	04/29/2011	$53.24
	OFFICEMAX CT IN#037889	05/04/2011	$122.95
	RESTORATIVE ARTS DENTA	05/09/2011	$60.00
	LOWCOUNTRY DENTAL LAB	05/10/2011	$1,964.10
	STAPLS7073677814000001	05/12/2011	$168.93
	RESTORATIVE ARTS DENTA	05/18/2011	$829.23
	RESTORATIVE ARTS DENTA	05/18/2011	$337.24
	RESTORATIVE ARTS DENTA	05/18/2011	$300.00
	RESTORATIVE ARTS DENTA	05/19/2011	$60.00
	RESTORATIVE ARTS DENTA	05/23/2011	$60.00
	RESTORATIVE ARTS DENTA	05/23/2011	$151.94
	RESTORATIVE ARTS DENTA	05/23/2011	$339.76
	RESTORATIVE ARTS DENTA	05/23/2011	$578.99
	RESTORATIVE ARTS DENTA	05/23/2011	$315.66
	WWW.NEWEGG.COM	05/25/2011	$99.98
	WALMART.COM	05/25/2011	$161.63
	RESTORATIVE ARTS DENTA	05/24/2011	$60.00
	RESTORATIVE ARTS DENTA	05/25/2011	$60.00
	RESTORATIVE ARTS DENTA	05/25/2011	$362.18
	RESTORATIVE ARTS DENTA	05/25/2011	$299.08
	SHERER DENTAL LABORATO	05/25/2011	$2,423.00
	RESTORATIVE ARTS DENTA	05/25/2011	$139.75
	RESTORATIVE ARTS DENTA	05/25/2011	$320.11
	RESTORATIVE ARTS DENTA	05/25/2011	$340.18
	RESTORATIVE ARTS DENTA	05/27/2011	$60.00
	LOWCOUNTRY DENTAL LAB	05/27/2011	$750.00
	AIRGAS NAT WELDERS #15	05/27/2011	$18.75
			$10,436.70
ANTHONY G SCOTT	DMI DELL ARB BUS	05/03/2011	$790.92
	SYX TIGERDIRECT.COM	05/04/2011	$191.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	OTHER WORLD COMPUTING	05/12/2011	$90.77
	SYX TIGERDIRECT.COM	05/18/2011	$538.08
	OFFICE DEPOT #145	05/25/2011	$103.05
			$1,714.56
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	04/29/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/10/2011	$90.00
	AIRGAS NAT WELDERS #15	05/13/2011	$24.45
	AAAS SCIENCE ONLINE	05/19/2011	$15.00
			$219.45
APRIL L BORKMAN	STAPLES 00117127	05/09/2011	$11.35
	STAPLES 00117127	05/10/2011	$30.98
			$42.33
ARTHUR C RIEGEL	SIGMA ALDRICH US	05/10/2011	$42.36
	VWR INTERNATIONAL INC	05/25/2011	$144.15
			$186.51
ASHLEY SUZANNE KING	STAPLS7073294277000001	04/29/2011	$54.94
	DANLEE MEDICAL PRODUCT	05/04/2011	$58.79
	STAPLS7073467361000001	05/05/2011	$60.87
	DIAMOND SPRINGS WATER	05/04/2011	$21.16
	EASYKEYS.COM, INC	05/05/2011	$16.90
	WALMART.COM	05/06/2011	$22.74
	STAPLS7073807873000001	05/17/2011	$32.44
	STAPLS7073814886000001	05/17/2011	$102.52
	RUBBER STAMP CHAMP	05/17/2011	$62.50
	STAPLS7073873069000001	05/19/2011	$162.91
	STAPLS7073873069002001	05/20/2011	$39.49
	SMARTSIGN	05/17/2011	$27.95
	STAPLS7073873069000003	05/26/2011	$52.74
			$715.95
B J RANDALL HARRIS	FISHER SCI ATL	04/29/2011	$393.53
	CARL ZEISS MICROI01 OF 01	05/04/2011	$56.16
	FASEB-SUMMER CONFERENCES	05/03/2011	$845.00
	FISHER SCI HUS	05/05/2011	$1,223.02
	AMERICAN PHYSIOLOGICAL SO	05/05/2011	$50.00
	SIGMA ALDRICH US	05/09/2011	$32.43
	AIRGAS NAT WELDERS #15	05/09/2011	$150.23
	SILVER LAKE RESEARCH COR	05/09/2011	$192.45
	INVITROGEN 20711303	05/10/2011	$398.22
	FASEB-SUMMER CONFERENCES	05/09/2011	$680.00
	FISHER SCI ATL	05/11/2011	$323.32
	FISHER SCI ATL	05/13/2011	$426.72
	CADMUS JOURNAL SERV	05/13/2011	$2,500.00
	AMAZON MKTPLACE PMTS	05/17/2011	$53.76
	ELECTRON MICROSCOP	05/17/2011	$87.11
	Amazon.com	05/18/2011	$438.83

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	CADMUS JOURNAL SERV	05/18/2011	$560.00
	STAPLS7073856512000001	05/18/2011	$76.73
	FISHER SCI ATL	05/19/2011	$133.86
	OFFICE DEPOT #145	05/18/2011	$24.67
	CADMUS JOURNAL SERV	05/26/2011	$1,360.00
			$10,006.04
BARBARA AUSTIN BALL	STERLING RESOURCE FUNDIN	05/10/2011	$746.40
	STERLING RESOURCE FUNDIN	05/10/2011	$746.40
	STERLING RESOURCE FUNDIN	05/10/2011	$746.40
	APPALACHIAN SPRINGS	05/13/2011	$70.39
	STERLING RESOURCE FUNDIN	05/13/2011	$746.40
	UPS 1Z4AT1910196153118	05/15/2011	$10.60
	STAPLS7073820693000001	05/17/2011	$281.81
	AMTRAK .COM 1368104074133	05/16/2011	$270.00
	OFFICEMAX CT IN#312820	05/18/2011	$257.28
	OFFICEMAX CT IN#334515	05/19/2011	$75.29
	STERLING RESOURCE FUNDIN	05/20/2011	$639.11
	THE OFFICE PAL	05/22/2011	$237.23
	STAPLS7074153417000001	05/27/2011	$104.46
	UPS 1Z4AT1910199778126	05/29/2011	$10.60
	STERLING RESOURCE FUNDIN	05/27/2011	$746.40
			$5,688.77
BARBARA B BRADHAM	TELECOM TECHNOLOGIES INC	04/29/2011	$2,064.00
	VZWRLSS S P1667-01	04/30/2011	$24.40
	VZWRLSS S P1667-01	04/29/2011	$16.26
	VZWRLSS S P1667-01	04/30/2011	$241.39
	VERIZON WIRELESS P1667	05/02/2011	$219.66
	DEPLOYABLE SYSTEMS IN	05/03/2011	$132.79
	VZWRLSS S P1667-01	05/03/2011	$108.49
	VERIZON WRLS 18051-03	05/03/2011	$257.67
	VZWRLSS S P1667-01	05/05/2011	$211.54
	VZWRLSS S P1667-01	05/07/2011	$24.40
	VERIZON WIRELESS P1667	05/06/2011	$187.14
	VERIZON WRLS 18051-01	05/05/2011	$428.78
	VERIZON WRLS 18051-03	05/05/2011	$433.99
	VERIZON WRLS 18051-03	05/09/2011	$16.26
	VERIZON WRLS 29805-01	05/09/2011	$231.08
	VERIZON WRLS 18051-03	05/09/2011	$216.99
	VZWRLSS S P1667-01	05/11/2011	$40.68
	TELECOM TECHNOLOGIES INC	05/11/2011	$616.50
	VZWRLSS S P1667-01	05/11/2011	$56.94
	ALTURA COMMUNICATION SOLU	05/11/2011	$1,406.16
	VZWRLSS S P1667-01	05/11/2011	$179.00
	CXTEC	05/12/2011	$1,291.92
	VZWRLSS S P1667-01	05/12/2011	$325.49
	VZWRLSS S P1667-01	05/12/2011	$81.35

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/12/2011	$40.68
	VZWRLSS S P1667-01	05/13/2011	$317.03
	VERIZON WRLS 18051-03	05/12/2011	$48.80
	VZWRLSS S P1667-01	05/13/2011	$292.63
	VZWRLSS S P1667-01	05/13/2011	$251.95
	TELECOM TECHNOLOGIES INC	05/17/2011	$2,499.50
	VZWRLSS S P1667-01	05/17/2011	$325.49
	VZWRLSS S P1667-01	05/17/2011	$54.24
	VZWRLSS S P1667-01	05/17/2011	$257.67
	VZWRLSS S P1667-01	05/18/2011	$16.26
	VERIZON WIRELESS P1667	05/17/2011	$241.39
	VZWRLSS S P1667-01	05/18/2011	$179.00
	VZWRLSS S P1667-01	05/18/2011	$216.99
	VZWRLSS S P1667-01	05/18/2011	$40.68
	TELECOM TECHNOLOGIES INC	05/19/2011	$1,015.00
	DB COMMUNICATIONS INC	05/19/2011	$521.50
	VERIZON WIRELESS P1667	05/20/2011	$252.20
	VZWRLSS S P1667-01	05/20/2011	$257.67
	PAYPAL WONDERSHARE	05/23/2011	$29.95
	VZWRLSS S P1667-01	05/24/2011	$216.99
	VZWRLSS S P1667-01	05/24/2011	$325.49
	VZWRLSS S P1667-01	05/24/2011	$241.39
	VZWRLSS S P1667-01	05/24/2011	$349.89
	VZWRLSS S P1667-01	05/24/2011	$257.67
	PATIENT TELEPHONE SUPP	05/25/2011	$798.35
	VZWRLSS S P1667-01	05/25/2011	$257.67
	VERIZON WRLS 18051-03	05/25/2011	$271.24
	VERIZON WRLS 18051-03	05/25/2011	$216.99
	VERIZON WRLS 18051-03	05/25/2011	$216.98
	VZWRLSS S P1667-01	05/26/2011	$32.54
	TELECOM TECHNOLOGIES INC	05/26/2011	$2,214.00
	VERIZON WRLS 18051-03	05/25/2011	$257.67
	VZWRLSS S P1667-01	05/28/2011	$325.49
	VZWRLSS S P1667-01	05/28/2011	$265.79
	VZWRLSS S P1667-01	05/28/2011	$325.49
			$22,245.15
BARBARA BOZARTH	STAPLS7073409833000001	05/04/2011	$254.64
			$254.64
BARBARA J WHITE	STAPLS7073700768000001	05/13/2011	$417.71
	STAPLS7073843430000001	05/18/2011	$96.79
			$514.50
BARBARA WALLACE	USPS 45848195519801851	05/19/2011	$15.84
			$15.84
BELINDA ANDERSEN	Amazon.com	05/13/2011	$119.54
			$119.54

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Cardholder	Vendor Name	Purchase Date	Amount
BEN HARLAN	ASCENT SCIENTIFIC	05/04/2011	$318.80
	TOCRIS BIOSCIENCE	05/05/2011	$62.00
	AMERICAN PEPTIDE CO INC	05/05/2011	$367.00
	FHC INC	05/06/2011	$1,047.80
	ASCENT SCIENTIFIC	05/10/2011	$54.20
	TOCRIS BIOSCIENCE	05/11/2011	$178.00
	AMAZON MKTPLACE PMTS	05/16/2011	$32.54
	STAPLES 00115832	05/16/2011	$34.68
	ASCENT SCIENTIFIC	05/23/2011	$181.50
	WORLD PRECISION INSTRU	05/27/2011	$153.64
	LOWES #00661	05/27/2011	$47.62
			$2,477.78
BETTY A CRAVEN	CHARLESTON COTTON EXCH	05/12/2011	$10.85
	DIAMOND SPRINGS WATER	05/24/2011	$7.54
	DIAMOND SPRINGS WATER	05/24/2011	$19.49
	DIAMOND SPRINGS WATER	05/24/2011	$24.36
	DIAMOND SPRINGS WATER	05/24/2011	$9.74
	NACUBO	05/26/2011	$895.00
			$966.98
BETTY ROUSE	STAPLS9215608236000	04/29/2011	$89.46
	STAPLS7072493266002001	05/06/2011	$14.09
	THE OFFICE PAL	05/15/2011	$101.04
	STAPLS7073868011001001	05/18/2011	$28.64
	STAPLS7073868011000001	05/18/2011	$342.34
	STAPLS7073868011000003	05/19/2011	$105.72
	STAPLS7074174076000002	05/27/2011	$455.34
	STAPLS7074174076000001	05/28/2011	$16.99
			$1,153.62
BEVERLY TAYLOR	SOUTHWESTAIR5262173865866	05/13/2011	$284.40
	ASSN OF AMER MED COLL	05/18/2011	$1,480.00
	EXPEDIA 137132742249	05/25/2011	$7.00
	GORDON RESEARCH CONF	05/27/2011	$860.00
	ALITALIA BSP USA	05/25/2011	$1,189.90
	GORDON RESEARCH CONF	05/27/2011	$790.00
			$4,611.30
BRANDI CLEVINGER	UPS 1Z4AT174NT92340021	05/01/2011	$14.06
	LLR MEDICAL EXAMINERS	05/13/2011	$160.00
	OFFICEMAX CT IN#422746	05/25/2011	$64.32
	UPS 1Z4AT174NT96847861	05/29/2011	$9.20
			$247.58
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	05/04/2011	$479.00
	MATTHEWS MUSC	05/04/2011	$143.12
			$622.12
BRIDGET INMAN	STAPLS7073443147000001	05/05/2011	$68.38

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	WWW.NEWEGG.COM	05/18/2011	$422.98
	STAPLS7074055112000001	05/26/2011	$532.16
	STAPLS7074055112000002	05/26/2011	$10.84
	STAPLS7074055112000004	05/26/2011	$12.89
	STAPLS7074055112000015	05/26/2011	$117.17
	APL APPLE ONLINE STORE	05/27/2011	$106.34
	STAPLS7074055112000003	05/26/2011	$8.66
	STAPLS7074055112000006	05/26/2011	$50.30
	STAPLS7074055112000007	05/27/2011	$140.81
			$1,470.53
BRIDGET WALKER	FISHER SCI HUS	04/29/2011	$304.67
	BIO RAD VIWALKER04/27/	04/29/2011	$31.06
	FISHER SCI CHI	05/07/2011	$1,299.02
	USA SCIENTIFIC, INC.	05/06/2011	$63.15
	USA SCIENTIFIC, INC.	05/06/2011	$199.08
	DENVILLESCIENTIFIC	05/09/2011	$216.50
	SIGMA ALDRICH US	05/10/2011	$255.88
	SIGMA ALDRICH US	05/10/2011	$104.40
	SIGMA ALDRICH US	05/10/2011	$125.52
	SIGMA ALDRICH US	05/11/2011	$23.06
	SIGMA ALDRICH US	05/17/2011	$238.17
	CELLSIGNAL.COM	05/17/2011	$776.05
	BIO RAD VIWALKER05/17/	05/18/2011	$1,762.16
	APPLIED BIOSYSTEMS	05/19/2011	$416.75
	APPLIED BIOSYSTEMS	05/21/2011	$164.67
	FISHER SCI ATL	05/20/2011	$591.34
	APPLIED BIOSYSTEMS	05/21/2011	$187.45
	SIGMA ALDRICH US	05/23/2011	$522.59
	SIGMA ALDRICH US	05/23/2011	$252.56
	AIRGAS NAT WELDERS #15	05/26/2011	$41.73
			$7,575.81
BRITTANY ADAMS	STAPLS9215887754000	05/10/2011	$162.74
	INSIDENGO	05/23/2011	$650.00
	INSIDENGO	05/23/2011	$650.00
	USAIRWAYS 0372431700424	05/23/2011	$383.40
	YOUSENDIT INC	05/24/2011	$9.99
	MAXIMUMASP COM	05/24/2011	$359.00
	USAIRWAYS 0372431700425	05/23/2011	$383.40
	STAPLS9216393345000	05/27/2011	$265.77
			$2,864.30
BRITTANY BABER	STAPLS7073456794000002	05/05/2011	$8.98
	UPS ADJ00054240161911	05/08/2011	$8.90
	STAPLS7073533593000001	05/07/2011	$90.49
	UPS 293473M6KNC	05/08/2011	$6.51
	UPS 1ZA76V210193082512	05/08/2011	$23.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	WALMART.COM	05/11/2011	$56.35
	STAPLS7073456794000001	05/12/2011	$14.09
	USPS 45148195519802354	05/17/2011	$15.84
	AMAZON MKTPLACE PMTS	05/17/2011	$67.39
	STAPLS7074080731000002	05/25/2011	$26.54
	STAPLS7074080731000001	05/25/2011	$480.86
	PES ASPPB TESTING OFFICE	05/27/2011	$450.00
	UPS 2945222KJ50	05/29/2011	$6.51
	UPS 1ZA76V210198684103	05/29/2011	$21.53
			$1,277.84
BRUCE A MILLS	STAPLES 00117127	05/25/2011	$35.50
			$35.50
BRYAN MOTEN	Amazon.com	05/02/2011	$33.32
	STAPLS7073549542000001	05/07/2011	$45.53
	PLAQUE ATTACK INC	05/11/2011	$79.75
	Amazon.com	05/18/2011	$139.07
	Amazon.com	05/18/2011	$204.61
	ASSN OF AMER MED COLL	05/16/2011	$35.00
	Amazon.com	05/18/2011	$204.61
	Amazon.com	05/18/2011	$93.20
	Amazon.com	05/17/2011	$27.66
	Amazon.com	05/18/2011	$93.20
	KAPLAN TEST PREP	05/17/2011	$399.00
	Amazon.com	05/18/2011	$139.07
	Amazon.com	05/18/2011	$27.66
	Amazon.com	05/18/2011	$93.20
	Amazon.com	05/18/2011	$139.07
	Amazon.com	05/18/2011	$139.07
	Amazon.com	05/18/2011	$93.20
	C.P.P INC	05/24/2011	$372.98
	Amazon.com	05/27/2011	$110.11
	Amazon.com	05/27/2011	$131.69
	Amazon.com	05/27/2011	$131.68
	Amazon.com	05/27/2011	$108.64
	Amazon.com	05/27/2011	$23.04
	Amazon.com	05/29/2011	$211.96
	Amazon.com	05/28/2011	$29.83
			$3,106.15
CAITLIN A NORFLEET	OFFICEMAX CT IN#161226	05/10/2011	$67.33
	THE UPS STORE 2114	05/19/2011	$26.59
	OFFICEMAX CT IN#475112	05/27/2011	$352.97
	OFFICEMAX CT IN#487732	05/27/2011	$100.58
			$547.47
CANDACE HALL	STAPLS7073469249000001	05/05/2011	$271.89
	PAYPAL SASFAA	05/06/2011	$1,370.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE HALL	STAPLS7073469249000002	05/19/2011	$78.60
	STAPLS7074158321000001	05/27/2011	$131.94
			$1,852.43
CANDACE W COLLINS	DRUPALIZE.ME/LULLABOT	05/02/2011	$55.00
	APL APPLE ONLINE STORE	05/05/2011	$257.15
	STAPLS7073418038000001	05/04/2011	$156.62
	SOUTHWESTAIR5262171754640	05/03/2011	$364.60
	XEROX DIRECT	05/06/2011	$498.55
	STAPLS7073538744000001	05/07/2011	$78.12
	APL APPLE ONLINE STORE	05/10/2011	$224.60
	USAIRWAYS 0372430336882	05/12/2011	$393.80
	DISCOUNTELECTRONICSCOM	05/24/2011	$58.60
	APL APPLE ONLINE STORE	05/26/2011	$1,949.75
	LENOVO GROUP	05/25/2011	$161.67
	DELL SALES & SERVICE	05/27/2011	$269.06
	DELL SALES & SERVICE	05/27/2011	$75.94
			$4,543.46
CARISSA D FERKO	OFFICEMAX CT IN#151079	05/09/2011	$56.50
	OFFICEMAX CT IN#151274	05/09/2011	$16.11
	OFFICEMAX CT IN#944325	05/09/2011	$6.91
	AMERICAN ASSOC FOR LABORA	05/11/2011	$135.00
	OFFICEMAX CT IN#153369	05/20/2011	$27.77
			$242.29
CARMELA M REICHEL	SOCIETY FOR NEUROSCIENCE	05/10/2011	$90.00
			$90.00
CAROL A KHIMANI	COMPUSULT INC	05/04/2011	$500.00
	STAPLS7073803173000001	05/17/2011	$107.46
			$607.46
CAROL A WHELAN	STAPLS7073744213000001	05/14/2011	$82.11
	MATTHEWS MUSC	05/19/2011	$165.83
	AMAZON MKTPLACE PMTS	05/20/2011	$84.64
	Amazon.com	05/21/2011	$397.65
	AMAZON MKTPLACE PMTS	05/23/2011	$45.04
	DELTA AIR 0067988391469	05/24/2011	$434.80
	STAPLS7074159677000001	05/27/2011	$16.64
			$1,226.71
CAROL KRAVETZ	OFFICEMAX CT IN#088849	05/05/2011	$61.48
			$61.48
CAROL L BROWN	AGENT FEE 0068631709222	04/28/2011	$25.00
	DELTA AIR 0068631709222	04/28/2011	$362.80
	AACP.ORG	05/09/2011	$770.00
	AMER PHARMACISTS ASSOC	05/19/2011	$100.00
	PHARMACY BOARD	05/18/2011	$100.00
			$1,357.80

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL WOODY	STAPLS7073631383000001	05/11/2011	$225.18
	STAPLS7073693005000003	05/12/2011	$21.69
	ES WWW.ESLR8.COM	05/12/2011	$49.95
	DRI Extended Download	05/12/2011	$8.95
	STAPLS7073693005000001	05/13/2011	$49.88
	STAPLS0101832798000001	05/18/2011	$14.80
	CARDINAL HEALTH MP&S	05/25/2011	$851.90
			$1,222.35
CASSAUNDRA TUCKER	AMERICANORTHOPAEDIC	05/12/2011	$25.00
	OFFICE DEPOT #145	05/16/2011	$58.56
	ACGME	05/18/2011	$250.00
			$333.56
CATHERINE CUMMINS	STAPLS7073344038000001	05/03/2011	$31.07
	OFFICEMAX CT IN#054377	05/03/2011	$64.32
	STAPLS7073585023000001	05/10/2011	$47.90
	STAPLS7073585172000001	05/10/2011	$34.54
	STAPLS7073689207000001	05/12/2011	$19.20
	OFFICEMAX CT IN#315452	05/18/2011	$64.32
			$261.35
CATHERINE GEDDINGS	ALTERNATIVE STAFFING,	04/29/2011	$510.72
	SOC FOR SIM IN HLTHCRE	05/05/2011	$150.00
	WKH LIPPINCOTT WMS/WIL	05/04/2011	$249.55
	Amazon.com	05/05/2011	$297.51
	SOC FOR SIM IN HLTHCRE	05/05/2011	$150.00
	STAPLS0101689558000001	05/05/2011	$203.99
	ALTERNATIVE STAFFING,	05/10/2011	$1,038.24
	STAPLS0101689558001001	05/11/2011	$11.15
	FEDEX 797071658430	05/11/2011	$64.03
	STAPLS9216024374000	05/14/2011	$209.69
	ALTERNATIVE STAFFING,	05/20/2011	$500.64
	ALTERNATIVE STAFFING,	05/20/2011	$420.00
	AIRGAS NAT WELDERS #15	05/23/2011	$22.66
	AIRGAS NAT WELDERS #15	05/23/2011	$10.74
	STAPLES 00108282	05/25/2011	$34.51
	ULINE SHIP SUPPLIES	05/27/2011	$40.18
	LOWES #00661	05/26/2011	$36.85
	DRI Targus	05/28/2011	$139.98
	STAPLS9216382563000	05/27/2011	$274.25
	THOMAS EMS	05/26/2011	$119.40
	US PLASTICS/USP HOME	05/27/2011	$106.99
			$4,591.08
CATHERINE SANDIFER	GE HEALTHCARE	05/10/2011	$309.23
	VWR INTERNATIONAL INC	05/12/2011	$20.51
	PAYPAL DISCOUNTSCH	05/12/2011	$392.66
	Amazon.com	05/13/2011	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE SANDIFER	FISHER SCI ATL	05/14/2011	$340.67
	INVITROGEN 20726761	05/13/2011	$139.28
	PHARMACY BOARD	05/16/2011	$100.00
	PHARMACY BOARD	05/16/2011	$100.00
	VWR INTERNATIONAL INC	05/19/2011	$119.00
	CARDINAL HEALTH MP&S	05/19/2011	$889.49
	W W GRAINGER 916	05/20/2011	$62.40
	BRIDGEWAY SOLUTIONS	05/20/2011	$324.42
	OFFICEMAX CT IN#378933	05/23/2011	$628.44
	SmileMakers 01079508	05/23/2011	$356.40
	FORMS AND SUPPLY-AOPD	05/24/2011	$1,628.59
	W W GRAINGER 916	05/24/2011	$62.40
	AIRGAS NAT WELDERS #15	05/26/2011	$41.73
	AMERICAN RADIOLABELED CHE	05/27/2011	$1,549.00
	LAKESHORE LEARNING MATER	05/26/2011	$625.84
	S&S WORLDWIDE	05/27/2011	$436.16
			$8,163.22
CHARLENE ALFORD	INTEGRATED DNA TECH	05/03/2011	$22.24
	OPERON BIOTECHNOLOGIES I	05/04/2011	$96.06
	GENEWIZ INC.	05/07/2011	$48.00
	GENEWIZ INC.	05/07/2011	$48.00
	CADMUS JOURNAL SERV	05/09/2011	$1,425.00
	INTEGRATED DNA TECH	05/13/2011	$218.09
	UMC RADIL	05/18/2011	$445.00
	QIAGEN INC	05/19/2011	$598.00
	GENEWIZ INC.	05/21/2011	$42.00
	GENEWIZ INC.	05/21/2011	$66.00
	GENEWIZ INC.	05/19/2011	$36.00
	GENEWIZ INC.	05/19/2011	$144.00
	GENEWIZ INC.	05/21/2011	$42.00
	ASBMB	05/26/2011	$140.00
	INTEGRATED DNA TECH	05/27/2011	$151.36
	FISHER SCI ATL	05/27/2011	$882.53
	FISHER SCI ATL	05/28/2011	$140.81
			$4,545.09
CHARLES REESE	INVITROGEN 20741871	05/18/2011	$592.92
	RDC ROCHE DIAGNOSTICS	05/24/2011	$41.40
			$634.32
CHELSIE BENCA	DMI DELL BUS ONLINE	05/09/2011	$686.83
	STAPLS9216236781000	05/21/2011	$157.57
			$844.40
CHERI KUBALAK	STAPLS7073375764000001	05/03/2011	$58.51
	TCTSLIMO.COM	05/03/2011	$510.00
	STAPLS7073375764002001	05/04/2011	$3.19
	STAPLS7073464986000001	05/05/2011	$171.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI KUBALAK	ROSS STORES #732	05/07/2011	$43.38
	TCTSLIMO.COM	05/07/2011	$300.00
	STAPLS7073519301000001	05/06/2011	$90.58
	APL APPLE ONLINE STORE	05/07/2011	$35.81
	STAPLS7073519301000003	05/12/2011	$28.18
	WWW.NEWEGG.COM	05/20/2011	$61.90
	STAPLS7074197219000001	05/28/2011	$205.97
			$1,509.12
CHERYL MARECKI	STAPLS7073303239000001	04/30/2011	$34.69
	USAIRWAYS 0372428594557	04/28/2011	$853.80
	STAPLS7073286976000001	04/29/2011	$188.03
	STAPLS7073303193000001	04/30/2011	$185.49
	USAIRWAYS 0372428594558	04/28/2011	$853.80
	WWW.NEWEGG.COM	04/29/2011	$159.99
	CAMCOR INC	04/29/2011	$1,635.85
	MONITORS INC	05/02/2011	$1,162.80
	Amazon.com	05/05/2011	$706.69
	Amazon.com	05/06/2011	$529.47
	STAPLS7073454276000001	05/05/2011	$62.91
	Amazon.com	05/05/2011	$51.94
	Amazon.com	05/07/2011	$176.49
	Amazon.com	05/07/2011	$176.49
	Amazon.com	05/07/2011	$176.49
	Amazon.com	05/08/2011	$176.49
	CAROLINA BUSINESS I	05/09/2011	$1,440.00
	Amazon.com	05/09/2011	$176.49
	STAPLS7073571448000001	05/10/2011	$314.54
	Amazon.com	05/12/2011	$687.64
	ABEBOOKS.COM	05/12/2011	$19.45
	DELTA AIR 0062349652550	05/11/2011	$305.80
	ABEBOOKS.COM	05/12/2011	$600.00
	AMAZON MKTPLACE PMTS	05/12/2011	$210.22
	Amazon.com	05/12/2011	$177.59
	ABEBOOKS.COM	05/12/2011	$18.99
	BCADVANTAGE	05/12/2011	$45.00
	ABEBOOKS.COM	05/12/2011	$95.17
	Amazon.com	05/16/2011	$209.56
	Amazon.com	05/15/2011	$616.05
	THE SOCIETY OF NUCLEAR ME	05/12/2011	$417.00
	BARNES&NOBLE COM	05/13/2011	$216.00
	THE MATHWORKS - OA	05/14/2011	$900.00
	BURLINGTON MEDICAL SUPPL	05/16/2011	$57.42
	SCHOOL OUTFITTERS	05/17/2011	$265.33
	Amazon.com	05/17/2011	$565.17
	STAPLS7073791114000001	05/17/2011	$82.18
	DMI DELL HIGHER EDUC	05/18/2011	$1,288.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	ODLE GROUP/GRAVITY/IMAGE	05/18/2011	$937.49
	BURLINGTON MEDICAL SUPPL	05/24/2011	$626.18
			$17,403.66
CHERYL MAZELL	VWR INTERNATIONAL INC	05/04/2011	$27.46
	VWR INTERNATIONAL INC	05/17/2011	$185.81
	INTEGRATED DNA TECH	05/27/2011	$179.73
			$393.00
CHRISTINE CLAYTON	CAROLINA TIME EQUIP CO	04/29/2011	$465.13
	CAROLINA TIME EQUIP CO	04/29/2011	$465.13
	CAROLINA TIME EQUIP CO	04/29/2011	$817.74
	CAROLINA TIME EQUIP CO	04/29/2011	$367.50
	RANDSTAD GENERAL PARTNER	05/03/2011	$615.40
	RANDSTAD GENERAL PARTNER	05/03/2011	$606.21
	RANDSTAD GENERAL PARTNER	05/03/2011	$635.80
	ACCESS PORTABLE TOILETS	05/02/2011	$68.75
	RANDSTAD GENERAL PARTNER	05/03/2011	$556.79
	WAL-MART #2348	05/02/2011	$29.20
	STAPLS7073399669000001	05/04/2011	$434.88
	RANDSTAD GENERAL PARTNER	05/05/2011	$527.14
	RANDSTAD GENERAL PARTNER	05/05/2011	$595.00
	CAROLINA TIME EQUIP CO	05/04/2011	$1,708.19
	RANDSTAD GENERAL PARTNER	05/13/2011	$589.90
	STAPLS7073665926000001	05/12/2011	$112.10
	RANDSTAD GENERAL PARTNER	05/13/2011	$546.91
	T&T SPORTS OF CHARLEST	05/18/2011	$484.79
	ALTERNATIVE STAFFING,	05/20/2011	$762.77
	ALTERNATIVE STAFFING,	05/20/2011	$688.65
	ALTERNATIVE STAFFING,	05/20/2011	$2,142.30
	ALTERNATIVE STAFFING,	05/20/2011	$1,808.64
	ALTERNATIVE STAFFING,	05/20/2011	$2,009.60
	APPALACHIAN SPRINGS	05/20/2011	$90.60
	ALTERNATIVE STAFFING,	05/20/2011	$2,078.51
	ALTERNATIVE STAFFING,	05/20/2011	$1,551.00
	ALTERNATIVE STAFFING,	05/20/2011	$1,751.04
	ALTERNATIVE STAFFING,	05/20/2011	$1,862.40
	ALTERNATIVE STAFFING,	05/20/2011	$1,760.00
	THE OFFICE PAL	05/22/2011	$502.20
	PARKING AUTHORITY, INC	05/23/2011	$500.00
	STAPLS7074204569000001	05/28/2011	$96.29
			$27,230.56
CHRISTINE FAYE RATLIFF	AACP.ORG	04/28/2011	$620.00
	STAPLS7073386900000001	05/04/2011	$53.34
	SOUTH CAROLINA PH00 OF 00	05/11/2011	$270.00
	PALMETTO AWARDS	05/18/2011	$190.53
	STAPLS7073929581000001	05/20/2011	$133.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,266.89
CHRISTINE HORNE	SAIL AIR INC	05/05/2011	$685.00
	UPS 1ZA0W4981394431533	05/08/2011	$8.34
	UPS 1ZA0W4981392581741	05/15/2011	$8.34
	DELTA AIR 0062350092904	05/18/2011	$588.80
	DELTA AIR 0062350004009	05/18/2011	$328.80
	UPS 1ZA0W498NY98659700	05/22/2011	$14.32
	BORGWALDT KC, INCORPORATE	05/25/2011	$172.00
	COLLEGE ON PROBLEMS OF	05/26/2011	$50.00
			$1,855.60
CHRISTINE MILLER	SURVEYMONKEY.COM	05/23/2011	$299.00
			$299.00
CHRISTINE VON KOLNITZ	VECOPLAN LLC	05/11/2011	$273.75
			$273.75
CHUCK HAMMOND	FISHER SCI ATL	05/05/2011	$63.91
	FISHER SCI ATL	05/06/2011	$133.62
	FISHER SCI ATL	05/11/2011	$471.99
	FISHER SCI ATL	05/11/2011	$131.24
	HUTTO REFRIGERATION	05/12/2011	$2,004.65
	AIRGAS NAT WELDERS #15	05/16/2011	$63.28
	SIGMA ALDRICH US	05/25/2011	$15.43
	FISHER SCI ATL	05/26/2011	$101.03
			$2,985.15
CINDY OLIVER	STAPLS7073242549000003	05/04/2011	$13.29
	STAPLS7073497088000001	05/06/2011	$382.58
	STAGEFRONT PRODUCTIONS	05/10/2011	$425.60
	STAPLS7074074204000001	05/25/2011	$24.68
	OFFICEMAX CT IN#461886	05/26/2011	$92.21
			$938.36
CLARE TYSON	DELTA AIR 0062349360028	05/03/2011	$422.10
	DELTA AIR 0062349360027	05/03/2011	$422.10
	DELTA AIR 0062349590112	05/06/2011	$368.80
	DELTA AIR 0062188807207	05/12/2011	$771.90
	DELTA AIR 0060763804296	05/12/2011	$25.00
			$2,009.90
CLINT INFINGER	FEDEX 871471351637	05/01/2011	$16.76
	FEDEX 873502858402	05/01/2011	$15.68
	FEDEX 871471351626	04/29/2011	$16.22
	FEDEX 875135921467	05/01/2011	$13.57
	FEDEX 797039827331	05/01/2011	$7.01
	FEDEX 875135921478	05/01/2011	$14.67
	FEDEX 875135921456	05/01/2011	$15.68
	CATAWBA APPAREL AND PROMO	05/04/2011	$816.60
	FEDEX 875135921489	05/04/2011	$15.68

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	APPALACHIAN SPRINGS	05/03/2011	$351.54
	FEDEX 875135921490	05/05/2011	$16.03
	FEDEX 874830467330	05/05/2011	$10.55
	FEDEX 875135921504	05/06/2011	$13.87
	FEDEX 875135921526	05/08/2011	$13.87
	FEDEX 871471351648	05/06/2011	$18.17
	FEDEX 871471351659	05/08/2011	$11.95
	FEDEX 873502858413	05/08/2011	$16.03
	FEDEX 875135921515	05/08/2011	$16.03
	FEDEX 871471351660	05/11/2011	$16.57
	FEDEX 873528752055	05/11/2011	$11.95
	AMERICAN BOARD OF PATHOLO	05/11/2011	$1,800.00
	Amazon.com	05/11/2011	$301.69
	FEDEX 875135921548	05/12/2011	$14.99
	FEDEX 873528752044	05/12/2011	$11.95
	Amazon.com	05/12/2011	$65.55
	Amazon.com	05/13/2011	$80.01
	FEDEX 871471351670	05/12/2011	$11.95
	FEDEX 873502858424	05/15/2011	$14.99
	FEDEX 871471351681	05/13/2011	$11.95
	FEDEX 871471351707	05/15/2011	$11.95
	FEDEX 875135921559	05/13/2011	$14.99
	FEDEX 875135921560	05/15/2011	$14.99
	FEDEX 875135921570	05/15/2011	$16.03
	BD BIOSCIENCES	05/13/2011	$450.00
	FEDEX 797091374864	05/15/2011	$8.57
	ASCP 1	05/11/2011	$422.00
	FEDEX 871471351692	05/15/2011	$11.95
	WHOLESALE INDUSTRIAL ELEC	05/12/2011	$18.12
	WORTHINGTON BIOCHEMICA	05/14/2011	$240.00
	LOWES #00661	05/16/2011	$28.86
	FISHER SCI ATL	05/17/2011	$84.43
	INVITROGEN 20734943	05/17/2011	$221.80
	FEDEX 871471351718	05/18/2011	$11.95
	FEDEX 794752699115	05/18/2011	$6.70
	FEDEX 873528752011	05/18/2011	$11.95
	FISHER SCI ATL	05/18/2011	$500.06
	FEDEX 794756769555	05/18/2011	$15.84
	FEDEX 875135921581	05/18/2011	$14.99
	FEDEX 873502858435	05/19/2011	$13.87
	FEDEX 875135921592	05/19/2011	$16.03
	FISHER SCI ATL	05/19/2011	$58.60
	FISHER SCI ATL	05/19/2011	$265.83
	FEDEX 871471351729	05/19/2011	$11.95
	FEDEX 875135921607	05/19/2011	$14.99
	FISHER SCI ATL	05/19/2011	$318.99

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 875135921618	05/20/2011	$13.87
	FEDEX 875135921630	05/22/2011	$13.87
	FEDEX 871471351751	05/22/2011	$11.95
	FEDEX 873502858446	05/22/2011	$14.99
	FEDEX 871471351730	05/20/2011	$11.95
	FEDEX 871471352346	05/22/2011	$20.63
	FEDEX 871471351740	05/22/2011	$21.75
	FEDEX 875135921629	05/22/2011	$14.99
	FISHER SCI ATL	05/24/2011	$72.22
	FEDEX 875135921640	05/25/2011	$16.03
	FEDEX 871471352324	05/25/2011	$23.26
	FEDEX 871471352335	05/25/2011	$18.17
	FEDEX 873502858457	05/25/2011	$13.87
	FEDEX 875135921651	05/25/2011	$13.87
	FEDEX 871471352313	05/26/2011	$17.13
	FEDEX 875135921662	05/26/2011	$14.99
	FEDEX 794792723448	05/29/2011	$10.68
	FEDEX 794792808430	05/29/2011	$10.68
	FEDEX 873528752022	05/29/2011	$11.95
	FEDEX 873502858468	05/27/2011	$13.87
	FEDEX 875135921695	05/29/2011	$16.81
	FEDEX 871471352302	05/27/2011	$11.95
	FEDEX 797132375625	05/29/2011	$10.71
	FEDEX 875135921684	05/29/2011	$16.81
	FEDEX 871471352298	05/29/2011	$11.95
	FEDEX 873502858479	05/29/2011	$16.03
	FEDEX 873528752033	05/27/2011	$11.95
	FEDEX 871471352287	05/29/2011	$17.13
	FEDEX 794792860629	05/29/2011	$10.68
	FEDEX 874207438638	05/29/2011	$10.34
	FEDEX 875135921673	05/27/2011	$14.99
	FEDEX 797132282543	05/29/2011	$10.68
			$7,067.70
COLLEEN CARVER	LLR MEDICAL EXAMINERS	05/24/2011	$160.00
			$160.00
COLLEEN REED	AMAZON MKTPLACE PMTS	05/06/2011	$16.62
	STAPLS7073972735000001	05/21/2011	$91.03
			$107.65
CONNIE HARBERT	THE OFFICE PAL	05/01/2011	$82.58
	STAPLS7073535467000002	05/07/2011	$13.29
	OFFICEMAX CT IN#141206	05/09/2011	$92.21
	FEDEX 864085706797	05/10/2011	$38.40
	INVITROGEN 20733314	05/14/2011	$122.94
	BIO RAD	05/14/2011	$217.95
	STAPLS7073833006000001	05/18/2011	$42.56

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	THE OFFICE PAL	05/22/2011	$93.90
	LLR MEDICAL EXAMINERS	05/24/2011	$160.00
	AIRGAS NAT WELDERS #15	05/26/2011	$42.21
			$906.04
CONNIE MEDLEY	ADOBE SYSTEMS, INC.	04/28/2011	$199.00
	AMERICAN AI 0017986618649	04/28/2011	$563.35
	SIGMA ALDRICH US	05/02/2011	$504.85
	WWW.NEWEGG.COM	05/02/2011	$399.99
	SOCIETY FOR NEUROSCIENCE	05/02/2011	$90.00
	SIGMA ALDRICH US	05/02/2011	$223.60
	CREATIVE PRODUCT SOURCE I	05/03/2011	$552.05
	FISHER SCI ATL	05/04/2011	$69.18
	RESEARCH SOCIETY ON	05/06/2011	$400.00
	APL APPLE ONLINE STORE	05/18/2011	$35.81
	Amazon.com	05/21/2011	$81.26
	WKH LIPPINCOTT WMS/WIL	05/20/2011	$1,050.00
	DIAMOND SPRINGS WATER	05/24/2011	$10.80
	DIAMOND SPRINGS WATER	05/24/2011	$24.36
	DIAMOND SPRINGS WATER	05/24/2011	$10.80
	DIAMOND SPRINGS WATER	05/24/2011	$34.10
	DIAMOND SPRINGS WATER	05/24/2011	$34.10
	APL APPLE ONLINE STORE	05/26/2011	$42.32
	AIRGAS NAT WELDERS #15	05/26/2011	$11.71
	AIRGAS NAT WELDERS #15	05/26/2011	$17.55
	AIRGAS NAT WELDERS #15	05/26/2011	$42.02
	AIRGAS NAT WELDERS #15	05/26/2011	$11.71
	ELSEVIER LTD	05/25/2011	$990.10
	AIRGAS NAT WELDERS #15	05/26/2011	$36.16
	AIRGAS NAT WELDERS #15	05/26/2011	$2.92
	AIRGAS NAT WELDERS #15	05/26/2011	$8.78
	AIRGAS NAT WELDERS #15	05/26/2011	$49.74
	AIRGAS NAT WELDERS #15	05/26/2011	$11.71
	AIRGAS NAT WELDERS #15	05/26/2011	$46.82
	AIRGAS NAT WELDERS #15	05/26/2011	$5.85
	AIRGAS NAT WELDERS #15	05/26/2011	$52.49
	USAIRWAYS 0372431935726	05/25/2011	$412.80
	AIRGAS NAT WELDERS #15	05/26/2011	$55.60
	AIRGAS NAT WELDERS #15	05/26/2011	$17.55
	AIRGAS NAT WELDERS #15	05/26/2011	$70.23
	AIRGAS NAT WELDERS #15	05/26/2011	$2.92
	AIRGAS NAT WELDERS #15	05/26/2011	$50.79
	COLD SPRING HARBOR LA	05/27/2011	$1,215.00
			$7,438.02
CORINNE SCHUYLER	INVITROGEN 20686427	05/04/2011	$1,096.09
	R & D SYSTEMS	05/25/2011	$1,774.50
	BD BIOSCIENCES	05/27/2011	$914.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,784.59
CORNELIA WILLIAMSON	HENRY SCHEIN	05/04/2011	$555.10
	MATERIALISE DENTAL	05/05/2011	$530.00
	STAPLS9215927541000	05/11/2011	$206.11
	STAPLS9216126639000	05/18/2011	$70.49
	RESTORATIVE ARTS DENTA	05/25/2011	$150.00
	STAPLS9216393025000	05/27/2011	$90.01
			$1,601.71
CYNTHIA B ROSSI	OFFICE MAX	04/29/2011	$193.70
	UPS 1Z4AT2190290064821	05/01/2011	$7.57
	UPS 1Z4AT2190193169812	05/01/2011	$22.04
	LLR MEDICAL EXAMINERS	05/07/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	DELTA AIR 0062349790111	05/10/2011	$407.30
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	DELTA AIR 0062349790110	05/10/2011	$407.30
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	MATTHEWS MUSC	05/12/2011	$71.56
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	LLR MEDICAL EXAMINERS	05/20/2011	$160.00
	Amazon.com	05/21/2011	$528.84
	STAPLES 00115832	05/20/2011	$126.36
	LLR MEDICAL EXAMINERS	05/23/2011	$160.00
	OFFICEMAX CT IN#400782	05/24/2011	$156.26
			$3,680.93
CYNTHIA GITTINGER	SEROTEC INC	04/29/2011	$333.00
	FISHER SCI ATL	04/30/2011	$140.99
	AXXORA LLC	05/02/2011	$829.00
	CELLSIGNAL.COM	05/03/2011	$41.25
	BD BIOSCIENCES	05/03/2011	$120.00
	SIGMA ALDRICH US	05/03/2011	$225.39
	MANCHESTER FARMS INC	05/03/2011	$23.22
	BELLCO GLASS INCORP	05/05/2011	$109.24
	INVITROGEN 20691843	05/05/2011	$460.48
	STAPLES 00108266	05/04/2011	$30.34
	USA SCIENTIFIC, INC.	05/04/2011	$106.65
	INVITROGEN 20699058	05/06/2011	$539.61
	FISHER SCI CHI	05/07/2011	$184.83
	USA SCIENTIFIC, INC.	05/05/2011	$110.56
	INVITROGEN 20699178	05/06/2011	$565.22
	FISHER SCI ATL	05/06/2011	$269.40

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FISHER SCI ATL	05/07/2011	$45.69
	VWR INTERNATIONAL INC	05/07/2011	$449.00
	GILSON, INC	05/05/2011	$800.18
	ABCAM	05/06/2011	$394.00
	FEDEX 831053948357	05/06/2011	$185.86
	FISHER SCI ATL	05/10/2011	$599.19
	AFFYMETRIX, INC	05/10/2011	$110.10
	QIAGEN INC	05/10/2011	$280.00
	FISHER SCI CHI	05/10/2011	$57.98
	AFFYMETRIX, INC	05/10/2011	$1,627.50
	SIGMA ALDRICH US	05/11/2011	$144.15
	FISHER SCI CHI	05/11/2011	$162.75
	MANCHESTER FARMS INC	05/11/2011	$23.22
	BIO RAD SA0510084	05/11/2011	$37.98
	STEMCELL TECH INC	05/12/2011	$631.47
	INTEGRATED DNA TECH	05/12/2011	$91.68
	BIO RAD SA0510084	05/12/2011	$1,288.98
	INTEGRATED DNA TECH	05/12/2011	$191.23
	FISHER SCI ATL	05/13/2011	$1,005.09
	VWR INTERNATIONAL INC	05/14/2011	$65.55
	HARLAN LABORATORIES INC	05/16/2011	$396.14
	FISHER SCI CHI	05/17/2011	$374.87
	INTEGRATED DNA TECH	05/17/2011	$132.91
	BD BIOSCIENCES	05/18/2011	$259.75
	QIAGEN INC	05/19/2011	$280.00
	HP HOME STORE	05/18/2011	$190.94
	QIAGEN INC	05/19/2011	$301.00
	MANCHESTER FARMS INC	05/19/2011	$23.22
	VWR INTERNATIONAL INC	05/19/2011	$46.00
	CLONTECH LABS INC	05/20/2011	$113.00
	PHENIX RESEARCH PRODUCTS	05/19/2011	$59.81
	SIGMA ALDRICH US	05/20/2011	$81.86
	FISHER SCI ATL	05/20/2011	$51.54
	FISHER SCI ATL	05/21/2011	$134.54
	FISHER SCI ATL	05/20/2011	$8.68
	WKH LIPPINCOTT WMS/WIL	05/23/2011	$250.00
	VWR INTERNATIONAL INC	05/24/2011	$87.95
	VWR INTERNATIONAL INC	05/24/2011	$152.90
	INVITROGEN 20763289	05/24/2011	$275.87
	APPLIED BIOPHYSICS, IN	05/24/2011	$247.70
	VWR INTERNATIONAL INC	05/24/2011	$215.30
	USA SCIENTIFIC, INC.	05/23/2011	$70.73
	VWR INTERNATIONAL INC	05/24/2011	$80.29
	VWR INTERNATIONAL INC	05/24/2011	$59.74
	VECTOR LABORATORIES INC	05/25/2011	$113.00
	VWR INTERNATIONAL INC	05/25/2011	$57.42

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	CAYMAN CHEMICAL CO. INC	05/25/2011	$56.00
	BIOVISION INC	05/25/2011	$619.50
	ALLIED ELECTRONICS INC	05/26/2011	$17.73
	QIAGEN INC	05/26/2011	$442.00
	FISHER SCI ATL	05/28/2011	$34.72
			$17,515.89
CYNTHIA WRIGHT	DELTA AIR 0062349715705	05/02/2011	$427.30
	DELTA AIR 0062188220110	05/02/2011	$26.00
	AMERICAN SOCIETY FOR MICR	05/11/2011	$1,800.00
			$2,253.30
DALLAS ELLIS	JWS WILEY PUBLISHERS	05/04/2011	$221.95
	STAPLS7073463124000001	05/05/2011	$37.98
	UPS 0000A8T690	05/08/2011	$44.56
	OFFICEMAX CT IN#235269	05/13/2011	$122.95
	UPS 0000A8T690	05/22/2011	$12.38
	APPLIED BIOPHYSICS, IN	05/26/2011	$247.70
	UPS 0000A8T690	05/29/2011	$30.65
			$718.17
DAMON S AMELLA	BATTERIES AND BUTTER	05/04/2011	$34.38
	PURELAND SUPPLY LLC	05/03/2011	$302.00
	MCM ELECTRONICS I01 OF 01	05/06/2011	$131.00
	CTC CONSTANTCONTACT.COM	05/09/2011	$30.00
	SMARTPHONEEXPERTSCOM	05/18/2011	$15.90
			$513.28
DANA TUMBLESTON	THE POST AND COURIER	04/29/2011	$220.32
	THE POST AND COURIER	05/06/2011	$286.10
	CUPA HR	05/11/2011	$2,100.00
	MERCHCONNECTION.COM	05/11/2011	$69.97
	SMARTDRAW.COM	05/11/2011	$216.95
	THE POST AND COURIER	05/24/2011	$220.32
			$3,113.66
DARLENE HOURAHAN	AMERICAREERS LLC	05/23/2011	$195.00
	AMERICAN SOCIETY FOR MICR	05/24/2011	$519.84
			$714.84
DAVID A BAXLEY	STAPLS7072896963000001	04/29/2011	$21.56
	STAPLS7073393396000001	05/04/2011	$84.02
	STAPLS9215875987000	05/10/2011	$87.81
	PHARMACY BOARD	05/17/2011	$100.00
	AMAZON MKTPLACE PMTS	05/21/2011	$29.49
			$322.88
DAVID BUSH	BUMPER TO BUMPER - CHA	04/29/2011	$14.69
	BUMPER TO BUMPER - CHA	05/05/2011	$14.00
	FRASIER TIRE S62800057	05/11/2011	$319.68
	LOWES #00661	05/13/2011	$15.14

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	ROAD-1, INC	05/27/2011	$549.93
			$913.44
DAWN HARTSELL	DURALINE IMAGING INC	04/29/2011	$212.85
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
			$372.85
DEANN BEEBE	PAYPAL TRANSWORLDS	05/01/2011	$1,100.00
	CARL ZEISS MICROI01 OF 01	05/02/2011	$58.32
	CONT CARBONIC PDCT	05/02/2011	$110.67
	CONT CARBONIC PDCT	05/02/2011	$110.67
	AQUA BLUE POOLS OF HIL	05/03/2011	$285.00
	NIXON POWER SERVICES CO	05/04/2011	$639.49
	GENSCRIPT	05/05/2011	$274.69
	AIRGAS NAT WELDERS #15	05/05/2011	$53.78
	TRIO SOLUTIONS INC	05/06/2011	$450.00
	OFFICEMAX CT IN#114865	05/06/2011	$463.50
	BIO RAD 20110506050	05/07/2011	$447.48
	STAPLS7073491336000001	05/06/2011	$82.85
	LD-4INKJETS	05/08/2011	$410.98
	IDCSERVCO	05/10/2011	$1,105.56
	CONT CARBONIC PDCT	05/09/2011	$110.67
	CONT CARBONIC PDCT	05/09/2011	$110.67
	CONT CARBONIC PDCT	05/09/2011	$110.67
	CONT CARBONIC PDCT	05/09/2011	$110.67
	DUNCAN PARNELL CHARLOTTE	05/09/2011	$324.20
	OPTICS PLANET INC	05/10/2011	$39.90
	UNIFORM&CAREER APPAREL	05/11/2011	$210.84
	AMAZON MKTPLACE PMTS	05/11/2011	$27.20
	INVITROGEN 20714375	05/11/2011	$82.92
	OFFICEMAX CT IN#165350	05/11/2011	$275.25
	HUETRONWORLD	05/10/2011	$26.71
	BULB DIRECT, INC.	05/13/2011	$1,451.63
	WASP BAR CODE TECHN	05/04/2011	$881.50
	ASCO/JCO	05/17/2011	$1,400.00
	AIRGAS NAT WELDERS #15	05/17/2011	$29.02
	OFFICEMAX CT IN#284131	05/17/2011	$92.21
	AIRGAS NAT WELDERS #15	05/17/2011	$13.18
	CELLSIGNAL.COM	05/16/2011	$262.25
	AIRGAS NAT WELDERS #15	05/17/2011	$54.74
	AIRGAS NAT WELDERS #15	05/17/2011	$61.78
	AIRGAS NAT WELDERS #15	05/17/2011	$44.00
	AIRGAS NAT WELDERS #15	05/17/2011	$14.97
	THE ECONOMIST NEWSPAPER I	05/16/2011	$107.58
	GM BIOSCIENCES, INC	05/16/2011	$228.95
	AIRGAS NAT WELDERS #15	05/17/2011	$10.55
	ASCO/JCO	05/18/2011	$1,400.00
	OFFICEMAX CT IN#284165	05/17/2011	$92.21

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AIRGAS NAT WELDERS #15	05/17/2011	$29.02
	AIRGAS NAT WELDERS #15	05/17/2011	$7.91
	LCA LABCORPHOLDINGS CL	05/18/2011	$88.00
	BECKMAN COULTER	05/18/2011	$275.60
	BD BIOSCIENCES	05/19/2011	$106.66
	ORIGENE TECHNOLOGIES	05/19/2011	$420.00
	BIOABCHEM	05/20/2011	$483.84
	SOURCEONE HEALTHC01 OF 01	05/20/2011	$173.60
	SOURCEONE HEALTHC01 OF 01	05/20/2011	$105.84
	BONITZ INC	05/20/2011	$2,125.00
	BD BIOSCIENCES	05/20/2011	$325.32
	BECKMAN COULTER	05/20/2011	$254.07
	CONT CARBONIC PDCT	05/23/2011	$110.67
	CONT CARBONIC PDCT	05/23/2011	$110.67
	FISHER SCI HUS	05/25/2011	$537.16
	OFFICEMAX CT IN#451402	05/26/2011	$92.21
	STAPLS7074112002000001	05/26/2011	$15.26
	CHARLESTON GREEN TAXI LLC	05/25/2011	$35.00
	R & D SYSTEMS	05/26/2011	$535.00
	STAPLS7074142691000001	05/27/2011	$34.50
			$19,032.59
DEBBIE BURDELL	USA SCIENTIFIC, INC.	04/29/2011	$75.62
	Lonza AG (Walkersville)	04/26/2011	$1,068.16
	FISHER SCI ATL	04/29/2011	$671.15
	MONTBLANC ONLINE REFIL	04/29/2011	$22.79
	CONT CARBONIC PDCT	05/02/2011	$73.78
	AIRGAS NAT WELDERS #15	05/02/2011	$83.46
	SANTA CRUZ BIOTECHNOLOGY	05/02/2011	$303.50
	JACKSON IMMUNORESEARCH LA	05/02/2011	$114.00
	SOURCEONE HEALTHC01 OF 01	04/28/2011	$102.53
	CAROLINA FUNERAL SERVICES	05/02/2011	$2,400.00
	INTEGRATED DNA TECH	05/02/2011	$108.50
	INTEGRATED DNA TECH	05/03/2011	$63.47
	SIGMA ALDRICH US	05/03/2011	$106.05
	BIOSPEC PRODUCTS INC	05/02/2011	$42.00
	SIGMA ALDRICH US	05/03/2011	$205.75
	INTEGRATED DNA TECH	05/04/2011	$146.63
	INTEGRATED DNA TECH	05/04/2011	$47.74
	VWR INTERNATIONAL INC	05/04/2011	$70.20
	INTEGRATED DNA TECH	05/04/2011	$71.81
	AIRGAS NAT WELDERS #15	05/04/2011	$41.73
	INTEGRATED DNA TECH	05/04/2011	$66.19
	FISHER SCI ATL	05/04/2011	$188.22
	FISHER SCI ATL	05/04/2011	$149.25
	CAROLINA FUNERAL SERVICES	05/04/2011	$1,600.00
	SOURCEONE HEALTHC01 OF 01	05/02/2011	$82.08

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	05/04/2011	$19.19
	AIRGAS NAT WELDERS #15	05/04/2011	$32.33
	FISHER SCI ATL	05/05/2011	$194.78
	VWR INTERNATIONAL INC	05/05/2011	$103.62
	AIRGAS NAT WELDERS #15	05/05/2011	$32.33
	VWR INTERNATIONAL INC	05/05/2011	$226.77
	FISHER SCI ATL	05/05/2011	$119.03
	VWR INTERNATIONAL INC	05/05/2011	$60.62
	FISHER SCI ATL	05/05/2011	$297.27
	VWR INTERNATIONAL INC	05/05/2011	$210.72
	USA SCIENTIFIC, INC.	05/04/2011	$131.01
	FISHER SCI ATL	05/05/2011	$183.21
	FEDEX 472604225365	05/06/2011	$21.34
	PERKIN ELMER ANALYTICAL	05/06/2011	$140.02
	SARTORIOUS STEDIM NA INC	05/08/2011	$35.50
	FISHER SCI ATL	05/06/2011	$792.32
	INTEGRATED DNA TECH	05/06/2011	$120.71
	INVITROGEN 20697325	05/06/2011	$111.19
	FISHER SCI ATL	05/06/2011	$515.36
	HUTTO REFRIGERATION	05/05/2011	$2,072.90
	AIRGAS NAT WELDERS #15	05/06/2011	$41.73
	INVITROGEN 20704233	05/06/2011	$309.64
	SARTORIOUS STEDIM NA INC	05/08/2011	$110.28
	CONT CARBONIC PDCT	05/09/2011	$73.78
	CONT CARBONIC PDCT	05/09/2011	$73.78
	AMERICAN PEPTIDE CO INC	05/09/2011	$1,497.00
	FISHER SCI ATL	05/10/2011	$116.34
	VIAGEN BIOTECH INC	05/09/2011	$90.00
	ABCAM	05/10/2011	$364.00
	ACCURATE CHEMICALSC	05/10/2011	$653.00
	THERMO FISHER SCIENTIFIC	05/11/2011	$180.54
	ALLCELLS, LLC	05/11/2011	$234.00
	AIRGAS NAT WELDERS #15	05/11/2011	$21.55
	CHARLES RIVER LAB	05/12/2011	$197.80
	PIPETTE SUPPLIES	05/12/2011	$71.56
	BIOLEGEND INC	05/13/2011	$125.00
	STAPLS9215972029000	05/12/2011	$59.65
	AIRGAS NAT WELDERS #15	05/13/2011	$21.55
	MILLIPORE AMERICAS	05/13/2011	$99.67
	APPLIED BIOSYSTEMS	05/15/2011	$295.97
	FISHER SCI ATL	05/14/2011	$54.61
	FISHER SCI ATL	05/14/2011	$253.89
	FEDEX 405750978914	05/13/2011	$70.34
	APPLIED BIOSYSTEMS	05/14/2011	$217.95
	SIGMA ALDRICH US	05/16/2011	$256.05
	SIGMA ALDRICH US	05/16/2011	$108.17

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	05/16/2011	$108.58
	ELECTRON MICROSCOP	05/16/2011	$47.06
	QIAGEN INC	05/16/2011	$106.30
	PAYPAL WADLEYQUAIL	05/17/2011	$68.00
	SIGMA ALDRICH US	05/16/2011	$240.48
	FISHER SCI ATL	05/17/2011	$217.38
	FISHER SCI ATL	05/17/2011	$192.17
	WWW.NEWEGG.COM	05/17/2011	$1,039.98
	INVITROGEN 20735499	05/17/2011	$309.64
	SIGMA ALDRICH US	05/17/2011	$281.38
	FISHER SCI ATL	05/17/2011	$97.65
	PROMEGA CORP	05/16/2011	$165.00
	INVITROGEN 20735658	05/17/2011	$99.50
	FISHER SCI ATL	05/17/2011	$143.20
	FISHER SCI ATL	05/17/2011	$875.91
	VWR INTERNATIONAL INC	05/17/2011	$16.71
	FISHER SCI ATL	05/17/2011	$138.54
	FISHER SCI ATL	05/17/2011	$283.45
	FISHER SCI ATL	05/17/2011	$148.63
	INVITROGEN 20735810	05/17/2011	$416.02
	AIRGAS NAT WELDERS #15	05/18/2011	$21.55
	STAPLS7073845331000001	05/18/2011	$40.59
	AIRGAS NAT WELDERS #15	05/18/2011	$21.55
	AMERICAN TYPE CULTURE COL	05/17/2011	$1,146.30
	STAPLS9216109566000	05/18/2011	$21.69
	FISHER SCI ATL	05/18/2011	$451.24
	INVITROGEN 20742680	05/18/2011	$136.11
	FISHER SCI ATL	05/18/2011	$113.58
	INVITROGEN 20742680	05/18/2011	$31.38
	FISHER SCI ATL	05/18/2011	$903.91
	QIAGEN INC	05/19/2011	$85.00
	QIAGEN INC	05/19/2011	$139.00
	AIRGAS NAT WELDERS #15	05/19/2011	$41.73
	SANTA CRUZ BIOTECHNOLOGY	05/19/2011	$303.50
	INTEGRATED DNA TECH	05/19/2011	$37.11
	PIERCE 03003209	05/19/2011	$403.00
	FISHER SCI HUS	05/20/2011	$5.43
	FISHER SCI CHI	05/20/2011	$69.99
	STAPLS7073994366000001	05/21/2011	$583.69
	STAPLS9216227287000	05/21/2011	$73.77
	USPS 45442004529804739	05/21/2011	$148.00
	SOURCEONE HEALTHC01 OF 01	05/20/2011	$102.53
	INVITROGEN 20757894	05/20/2011	$248.47
	AIRGAS NAT WELDERS #15	05/20/2011	$15.13
	NEW ENGLAND BIOLABS, INC	05/20/2011	$132.40
	INTEGRATED DNA TECH	05/20/2011	$50.18

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INVITROGEN 20757894	05/20/2011	$31.38
	FISHER SCI ATL	05/20/2011	$25.83
	Lonza AG (Walkersville)	05/18/2011	$648.48
	FISHER SCI ATL	05/21/2011	$751.45
	FISHER SCI ATL	05/20/2011	$154.65
	FISHER SCI ATL	05/20/2011	$860.97
	FISHER SCI ATL	05/21/2011	$300.56
	AIRGAS NAT WELDERS #15	05/23/2011	$32.33
	SANTA CRUZ BIOTECHNOLOGY	05/24/2011	$540.50
	CONT CARBONIC PDCT	05/23/2011	$73.78
	SIGMA ALDRICH US	05/23/2011	$406.36
	AIRGAS NAT WELDERS #15	05/23/2011	$41.73
	EMD CHEMICALS	05/23/2011	$32.00
	SIGMA ALDRICH US	05/24/2011	$41.96
	SIGMA ALDRICH US	05/24/2011	$93.27
	STAPLS7074026175000001	05/24/2011	$279.80
	FISHER SCI ATL	05/24/2011	$81.32
	EMD CHEMICALS	05/23/2011	$134.00
	SIGMA ALDRICH US	05/25/2011	$470.16
	APPLIED STEMCELL INC	05/25/2011	$300.00
	ABCAM	05/25/2011	$784.00
	LIFESPAN BIOSCIENCES, INC	05/25/2011	$685.00
	WORTHINGTON BIOCHEMICA	05/26/2011	$100.00
	SIGMA ALDRICH US	05/25/2011	$137.31
	Lonza AG (Walkersville)	05/20/2011	$843.46
	AIRGAS NAT WELDERS #15	05/26/2011	$41.73
	STAPLS7073980713000001	05/26/2011	$221.31
	FEDEX 873981795440	05/26/2011	$33.86
	GBIOSCIENCES	05/26/2011	$165.00
	FISHER SCI ATL	05/26/2011	$83.62
	FISHER SCI ATL	05/26/2011	$236.63
	BIO RAD BT0922084	05/27/2011	$456.78
	INNOVEX BIOSCIENCES	05/28/2011	$302.00
	BIO RAD	05/27/2011	$172.36
	INVITROGEN 20781539	05/27/2011	$219.68
	GM BIOSCIENCES, INC	05/26/2011	$119.95
			$39,148.31
DEBBIE REYNOLDS	BIOMET 3I,LLC	04/30/2011	$712.00
	ZIMMER DENTAL	04/29/2011	$198.00
	ZIMMER DENTAL	05/03/2011	$709.75
	LIFENET HEALTH	05/04/2011	$1,067.00
	ZIMMER DENTAL	05/10/2011	$231.60
	ZIMMER DENTAL	05/11/2011	$935.35
	ZIMMER DENTAL	05/11/2011	$926.40
	ZIMMER DENTAL	05/12/2011	$1,224.05
	UPS 1Z4AT2230390482566	05/15/2011	$5.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	BED BATH & BEYOND #592	05/15/2011	$10.84
	ZIMMER DENTAL	05/17/2011	$239.40
	ZIMMER DENTAL	05/17/2011	$1,487.95
	ZIMMER DENTAL	05/18/2011	$225.60
	UPS 1Z4AT2230398322358	05/22/2011	$5.75
	KLS MARTIN LP	05/24/2011	$665.77
	ZIMMER DENTAL	05/25/2011	$928.67
	ZIMMER DENTAL	05/25/2011	$451.20
			$10,025.08
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	04/29/2011	$40.20
	CODELYNX LLC	05/03/2011	$702.00
	WANDA LAM INC	05/03/2011	$307.29
	NBW SHOP NEW BALANCE	05/04/2011	$75.29
	THOMSON WEST TCD	05/05/2011	$42.15
	M. LEE SMITH PUBLISHER	05/09/2011	$247.00
	JOHN WILEY & SONS PUBL	05/13/2011	$212.00
	LOWES #00661	05/17/2011	$651.92
	MATTHEW BENDER & CO INC	05/17/2011	$89.74
	WICKLANDER-ZULAWSKI ASSO	05/24/2011	$1,275.00
			$3,642.59
DEBORAH D MATZELLE	LOWES #00539	05/03/2011	$107.02
	FISHER SCI ATL	05/06/2011	$528.40
	BIO RAD	05/07/2011	$530.84
	BIOABCHEM	05/10/2011	$395.06
	FISHER SCI ATL	05/10/2011	$197.53
	SANTA CRUZ BIOTECHNOLOGY	05/12/2011	$303.50
	FISHER SCI ATL	05/12/2011	$112.84
	COVANCE RESEARCH PROD WE	05/13/2011	$356.00
	FISHER SCI ATL	05/14/2011	$820.78
	FISHER SCI ATL	05/14/2011	$46.83
	VECTOR LABORATORIES INC	05/16/2011	$260.00
	THOMAS SCIENTIFIC INC/	05/16/2011	$100.41
	AIRGAS NAT WELDERS #15	05/18/2011	$20.90
	AIRGAS NAT WELDERS #15	05/18/2011	$20.90
	AIRGAS NAT WELDERS #15	05/18/2011	$20.90
	AIRGAS NAT WELDERS #15	05/18/2011	$23.41
	AIRGAS NAT WELDERS #15	05/18/2011	$20.90
	AIRGAS NAT WELDERS #15	05/18/2011	$21.09
	AIRGAS NAT WELDERS #15	05/18/2011	$20.90
	FISHER SCI ATL	05/26/2011	$780.29
	FISHER SCI ATL	05/26/2011	$70.53
	FISHER SCI ATL	05/28/2011	$633.12
	FISHER SCI ATL	05/27/2011	$715.97
			$6,108.12
DEBORAH GILBERT	APL APPLE ONLINE STORE	05/01/2011	$649.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	STAPLS7073590681000001	05/10/2011	$53.05
	OFFICEMAX CT IN#173254	05/10/2011	$177.74
	DIAMOND SPRINGS WATER	05/12/2011	$75.75
	OFFICEMAX CT IN#458294	05/26/2011	$711.39
	STAPLS7074120202000001	05/26/2011	$107.76
			$1,775.61
DEBORAH J HARRISON	OFFICE DEPOT #1214	05/06/2011	$218.03
	OFFICEMAX CT IN#115590	05/06/2011	$39.38
	MPSMEDICALSUPPLY.COM	05/06/2011	$74.80
	OFFICEMAX CT IN#113804	05/06/2011	$92.21
	SHILOG LTD	05/19/2011	$454.28
	STAPLS7073937036000001	05/20/2011	$83.26
	THE RAY E HELFER SOCIETY	05/25/2011	$530.00
			$1,491.96
DEBORAH MITCHELL	OFFICE CONNECTIONS INC	05/05/2011	$174.73
	DIAMOND SPRINGS WATER	05/06/2011	$19.49
	FEDEX 797060340775	05/08/2011	$21.12
	WKH LIPPINCOTT WMS/WIL	05/19/2011	$580.17
	HERALD OFFICE SUPPLY INC	05/18/2011	$552.49
	LLR MEDICAL EXAMINERS	05/20/2011	$160.00
	DIAMOND SPRINGS WATER	05/19/2011	$14.62
	WKH LIPPINCOTT WMS/WIL	05/20/2011	$520.17
	OFFICE CONNECTIONS INC	05/24/2011	$235.22
			$2,278.01
DEBRA CAIN	BIO TEK SERVICES INC	05/06/2011	$795.00
	FEDEX 794716455064	05/08/2011	$56.44
	FEDEX 794716515409	05/08/2011	$19.98
	AIRGAS NAT WELDERS #15	05/13/2011	$21.55
	SARTORIOUS STEDIM NA INC	05/19/2011	$459.70
	LIGHTHOUSE WORLDWIDE SOL	05/20/2011	$687.18
	AIRGAS NAT WELDERS #15	05/26/2011	$20.48
	RICHEYS SERVICES	05/27/2011	$725.23
			$2,785.56
DEBRA FRASIER	DIAMOND SPRINGS WATER	04/28/2011	$126.60
	AMAZON MKTPLACE PMTS	04/30/2011	$125.76
	AMAZON MKTPLACE PMTS	04/30/2011	$29.55
	UPS 2954309RM2S	05/01/2011	$6.45
	HAYMARKET	04/29/2011	$1,550.00
	C & J AIRPORT TRANSPORTAT	04/28/2011	$30.00
	C & J AIRPORT TRANSPORTAT	04/28/2011	$30.00
	Amazon.com	04/29/2011	$165.87
	UPS 1ZRA72800297620663	05/01/2011	$10.45
	OFFICEMAX CT IN#031033	05/02/2011	$122.95
	THE MATHWORKS - OA	05/04/2011	$1,898.75
	POLOLU CORPORATION	05/05/2011	$31.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	AMAZON MKTPLACE PMTS	05/05/2011	$10.13
	UPS 1ZA8T6871395835726	05/08/2011	$11.50
	UPS 1ZA8T6871395423117	05/08/2011	$11.50
	AMAZON MKTPLACE PMTS	05/06/2011	$212.19
	UPS 1ZA8T6871397040303	05/08/2011	$13.93
	GROVE MEDICAL INC	05/05/2011	$208.66
	MEASUREMNT COMPUTNG	05/06/2011	$414.50
	AMAZON MKTPLACE PMTS	05/11/2011	$12.69
	HAR HARVARD BUSNSS SCH	05/11/2011	$30.96
	AMAZON MKTPLACE PMTS	05/11/2011	$80.37
	HAR HARVARD BUSNSS SCH	05/11/2011	$36.95
	POLOLU CORPORATION	05/12/2011	$68.65
	Amazon.com	05/12/2011	$352.00
	AMAZON MKTPLACE PMTS	05/12/2011	$278.76
	Amazon.com	05/14/2011	$13.91
	AMAZON MKTPLACE PMTS	05/13/2011	$79.99
	UPS 1ZRA72804298131276	05/15/2011	$8.86
	UPS 1ZA8T6870294995200	05/15/2011	$7.71
	Amazon.com	05/13/2011	$13.57
	C & J AIRPORT TRANSPORTAT	05/13/2011	$30.00
	Amazon.com	05/13/2011	$13.91
	UPS 2954E2C13KH	05/15/2011	$6.51
	Amazon.com	05/13/2011	$13.57
	Amazon.com	05/13/2011	$49.73
	Amazon.com	05/13/2011	$352.00
	THE OFFICE PAL	05/15/2011	$1,056.54
	THE OFFICE PAL	05/15/2011	$541.26
	NATIONAL COUNCIL OF UNIV	05/17/2011	$900.00
	ANOTHER PRINTER INC	05/17/2011	$680.37
	ROSS PRINTING	05/17/2011	$64.87
	DRI Logitech Store	05/19/2011	$39.99
	ALL ELECTRONICS CORP	05/20/2011	$67.90
	C & J AIRPORT TRANSPORTAT	05/22/2011	$30.00
	AIRGAS NAT WELDERS #15	05/23/2011	$1.79
	BUY.COM	05/24/2011	$24.60
	OFFICEMAX CT IN#407924	05/24/2011	$397.70
	OFFICEMAX CT IN#408075	05/24/2011	$60.90
	OFFICEMAX CT IN#874576	05/24/2011	$121.80
	POLOLU CORPORATION	05/25/2011	$21.35
	AUPHA	05/26/2011	$550.00
	TAP PLASTICS #17	05/26/2011	$12.76
	OFFICEMAX CT IN#462012	05/27/2011	$159.53
	GOOGLE SafeMart	05/27/2011	$54.47
	STAPLS7074165297000001	05/27/2011	$38.67
			$11,285.33
DEBRA SHOEMAKER	ALL AMERICAN AWARDS	05/18/2011	$140.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$140.25
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	05/11/2011	$1,189.00
	AMERICAN ASSOC FOR LABORA	05/13/2011	$205.00
			$1,394.00
DEIRDRE LUTTRELL	Amazon.com	04/29/2011	$40.00
	FISHER SCI ATL	04/29/2011	$478.16
	CLONTECH LABS INC	05/04/2011	$1,817.00
	INVITROGEN 20693714	05/05/2011	$415.53
	FISHER SCI ATL	05/07/2011	$377.19
	CONT CARBONIC PDCT	05/09/2011	$73.78
	CONT CARBONIC PDCT	05/09/2011	$36.89
	BECKMAN COULTER	05/11/2011	$1,008.47
	FISHER SCI ATL	05/12/2011	$202.20
	FISHER SCI ATL	05/12/2011	$21.39
	FISHER SCI ATL	05/20/2011	$138.37
	FISHER SCI ATL	05/20/2011	$188.60
	AIRGAS NAT WELDERS #15	05/25/2011	$48.24
	INVITROGEN 20769268	05/25/2011	$623.88
	INVITROGEN 20769268	05/25/2011	$47.71
	AIRGAS NAT WELDERS #15	05/26/2011	$47.97
	DIAPHARMA GROUP, INC.	05/27/2011	$1,959.78
	AIRGAS NAT WELDERS #15	05/26/2011	$7.84
	AIRGAS NAT WELDERS #15	05/26/2011	$32.28
	AIRGAS NAT WELDERS #15	05/26/2011	$10.45
	1800GOFEDEX 10010007	05/25/2011	$48.25
	AIRGAS NAT WELDERS #15	05/26/2011	$2.61
	AIRGAS NAT WELDERS #15	05/26/2011	$10.45
	AIRGAS NAT WELDERS #15	05/26/2011	$32.28
	AIRGAS NAT WELDERS #15	05/26/2011	$45.35
	1800GOFEDEX 10010007	05/25/2011	$24.40
	AIRGAS NAT WELDERS #15	05/26/2011	$47.97
	AIRGAS NAT WELDERS #15	05/26/2011	$26.12
			$7,813.16
DELLA DELONG	PIGGLY WIGGLY 011	05/07/2011	$27.53
	MFIRE INTERNET SERVICE	05/10/2011	$14.95
	MFIRE INTERNET SERVICE	05/10/2011	$14.95
	SPIRIT TELECOM	05/10/2011	$43.80
	MICROMAT COMPUTER SYST	05/10/2011	$49.98
	MFIRE INTERNET SERVICE	05/10/2011	$14.95
	MFIRE INTERNET SERVICE	05/10/2011	$14.95
	MFIRE INTERNET SERVICE	05/10/2011	$14.95
	MFIRE INTERNET SERVICE	05/10/2011	$14.95
	DRI Smith Micro	05/11/2011	$11.95
	DRI Smith Micro	05/11/2011	$99.98
	MFIRE INTERNET SERVICE	05/16/2011	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	GODADDY.COM	05/17/2011	$49.99
	MFIRE INTERNET SERVICE	05/23/2011	$14.95
	SOCIETY OF TEACHERS OF FA	05/26/2011	$190.00
			$592.83
DENISE WHITE	CHARLESTON COTTON EXCH	05/02/2011	$1,519.00
	UPS 1ZA76V570392728783	05/08/2011	$5.61
	USAIRWAYS 0372429441701	05/05/2011	$614.80
	UPS 1ZA76V570390005790	05/08/2011	$5.61
	UPS 1ZA76V570393488808	05/08/2011	$5.61
	UPS 1ZA76V570391777811	05/15/2011	$8.77
	UPS ADJ00116324482011	05/15/2011	$11.00
	UPS 1ZA76V570393472824	05/15/2011	$8.27
	UPS 1ZA76V570399618415	05/15/2011	$5.61
	STAPLS7073988857000001	05/21/2011	$292.98
	UPS 1ZA76V570393488808	05/22/2011	$5.61
	STAPLS7073930352000001	05/21/2011	$137.31
	UPS 1ZA76V570192173831	05/22/2011	$11.41
	UPS 1ZA76V570394993859	05/22/2011	$5.61
	UPS 1ZA76V570391480846	05/22/2011	$5.61
	DIAMOND SPRINGS WATER	05/24/2011	$9.74
	DIAMOND SPRINGS WATER	05/24/2011	$7.54
	ALL AMERICAN AWARDS	05/24/2011	$552.75
	STAPLS7073988857000002	05/24/2011	$17.16
	DIAMOND SPRINGS WATER	05/24/2011	$9.74
	DIAMOND SPRINGS WATER	05/24/2011	$14.62
	UPS 1ZA76V570391768885	05/29/2011	$5.61
	UPS 1ZA76V570394037874	05/29/2011	$7.62
	UPS 1ZA76V570391312867	05/29/2011	$5.61
	OFFICE DEPOT #1214	05/26/2011	$105.96
	OFFICE DEPOT #5910	05/26/2011	$10.84
			$3,390.00
DERESA TEAL	CONT CARBONIC PDCT	05/02/2011	$110.67
	STAPLS7073359781000001	05/03/2011	$31.51
	VWR INTERNATIONAL INC	05/04/2011	$572.97
	FEDEX 874492265075	05/04/2011	$22.63
	Amazon.com	05/05/2011	$226.89
	WM SUPERCENTER	05/04/2011	$16.52
	CARDINAL HEALTH MP&S	05/04/2011	$213.31
	OFFICE DEPOT #2233	05/03/2011	$14.09
	STAPLS7073443502000001	05/05/2011	$130.18
	FEDEX 794709976086	05/05/2011	$22.51
	RAININ INSTRUMENT LLC	05/05/2011	$297.50
	STAPLES 00108282	05/04/2011	$16.56
	SPRINGER CSC LLC	05/04/2011	$221.00
	SIGMA ALDRICH US	05/06/2011	$94.41
	PROMOCELL BIOSCIEN. ALIVE	05/06/2011	$1,397.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	PROMOCELL BIOSCIEN. ALIVE	05/06/2011	$728.00
	CARDINAL HEALTH MP&S	05/06/2011	$86.65
	FISHER SCI ATL	05/06/2011	$89.52
	FEDEX 797064731090	05/08/2011	$22.51
	CONT CARBONIC PDCT	05/09/2011	$110.67
	CONT CARBONIC PDCT	05/09/2011	$110.67
	AIRGAS NAT WELDERS #15	05/10/2011	$102.26
	VWR INTERNATIONAL INC	05/10/2011	$72.39
	VWR INTERNATIONAL INC	05/10/2011	$277.51
	ALZET - DURECT CORP	05/12/2011	$360.00
	ANTIBODIES-ONLINE	05/12/2011	$451.06
	SIGNOSIS INC	05/13/2011	$763.00
	FISHER SCI HUS	05/14/2011	$229.26
	SIGMA ALDRICH US	05/16/2011	$222.49
	ANTIBODIES-ONLINE	05/16/2011	$0.62
	INTEGRATED DNA TECH	05/17/2011	$24.96
	FISHER SCI CHI	05/17/2011	$256.10
	FEDEX 578117115000071	05/18/2011	$11.51
	FISHER SCI ATL	05/18/2011	$195.86
	GE HEALTHCARE	05/19/2011	$10.00
	ALPCO DIAGNOSTICS	05/18/2011	$1,349.22
	ALZET - DURECT CORP	05/17/2011	$103.00
	CELLSIGNAL.COM	05/18/2011	$675.75
	GE HEALTHCARE	05/19/2011	$398.20
	MILLIPORE AMERICAS	05/19/2011	$346.00
	INVITROGEN 20755427	05/20/2011	$64.25
	CAPITOL COFFEE SYSTEMS	05/19/2011	$162.75
	ABCAM	05/20/2011	$689.00
	ANTIBODIES-ONLINE	05/19/2011	$0.63
	ANTIBODIES-ONLINE	05/19/2011	$0.63
	CONT CARBONIC PDCT	05/23/2011	$110.67
	OPERON BIOTECHNOLOGIES I	05/26/2011	$80.70
	VWR INTERNATIONAL INC	05/28/2011	$119.82
	BIOANALYTICAL SYSTEMS INC	05/26/2011	$699.50
	FEDEX 794800192329	05/29/2011	$26.31
	HEALTH CARE LOGISTICS	05/27/2011	$471.06
			$12,810.28
DEXTER WILSON	SINCLAIR INC	04/28/2011	$1,002.91
	LOWES #00661	05/03/2011	$206.07
	QUIP LABORATORIES	05/03/2011	$1,271.10
	SISSON SCALE AND EQUIPME	05/04/2011	$362.50
	SINCLAIR INC	05/04/2011	$1,360.49
	GETINGE USA	05/04/2011	$1,122.13
	GETINGE USA	05/04/2011	$1,522.34
	GETINGE USA	05/04/2011	$1,109.19
	AIRGAS NAT WELDERS #15	05/06/2011	$53.47

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	05/07/2011	$1,445.60
	SINCLAIR INC	05/05/2011	$1,360.49
	SINCLAIR INC	05/09/2011	$116.10
	SINCLAIR INC	05/10/2011	$1,397.37
	SINCLAIR INC	05/11/2011	$1,043.17
	SINCLAIR INC	05/13/2011	$1,166.14
	SINCLAIR INC	05/14/2011	$1,010.84
	SINCLAIR INC	05/12/2011	$496.67
	VERONA SAFETY SUPPLY INC	05/13/2011	$2,490.90
	TECNIPLAST USA INC	05/16/2011	$80.25
	CORBETTS APPLIANCE REPAIR	05/17/2011	$84.00
	VERONA SAFETY SUPPLY INC	05/17/2011	$2,490.90
	SINCLAIR INC	05/19/2011	$1,166.14
	SINCLAIR INC	05/20/2011	$1,166.14
	ALLFLEX USA	05/20/2011	$347.00
	SINCLAIR INC	05/23/2011	$1,074.43
	SINCLAIR INC	05/24/2011	$1,461.57
	ANCARE CORP.	05/25/2011	$2,410.00
	ANCARE CORP.	05/25/2011	$2,410.00
	SINCLAIR INC	05/25/2011	$1,133.35
	VERONA SAFETY SUPPLY INC	05/26/2011	$2,008.30
	SINCLAIR INC	05/28/2011	$654.14
	SINCLAIR INC	05/27/2011	$1,215.37
			$36,239.07
DIANE REEVES	CONTINENTAL 0058632387330	05/03/2011	$480.80
	AACP.ORG	05/03/2011	$575.00
	DELTA AIR 0062349405527	05/12/2011	$305.80
	AACP.ORG	05/12/2011	$575.00
	HOPA	05/26/2011	$187.50
			$2,124.10
DIANE WALLACE	AIRGAS NAT WELDERS #15	05/04/2011	$41.73
	AIRGAS NAT WELDERS #15	05/09/2011	$18.34
			$60.07
DIANNE W TERRY	ADVANTAGE STAFFING	04/29/2011	$429.91
	ADVANTAGE STAFFING	04/29/2011	$474.22
	ADVANTAGE STAFFING	04/29/2011	$358.79
	ADVANTAGE STAFFING	04/29/2011	$732.13
	ADVANTAGE STAFFING	04/29/2011	$132.50
	ADVANTAGE STAFFING	04/29/2011	$271.63
	ADVANTAGE STAFFING	05/10/2011	$39.75
	ADVANTAGE STAFFING	05/10/2011	$584.54
	ADVANTAGE STAFFING	05/10/2011	$444.21
	ADVANTAGE STAFFING	05/10/2011	$468.25
	ADVANTAGE STAFFING	05/10/2011	$132.50
	ADVANTAGE STAFFING	05/10/2011	$463.21

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	05/10/2011	$341.19
	ALL AMERICAN AWARDS	05/20/2011	$35.26
	ADVANTAGE STAFFING	05/24/2011	$996.31
	ADVANTAGE STAFFING	05/24/2011	$517.45
	ADVANTAGE STAFFING	05/24/2011	$245.13
	ADVANTAGE STAFFING	05/24/2011	$369.36
	ADVANTAGE STAFFING	05/24/2011	$432.82
	ADVANTAGE STAFFING	05/27/2011	$743.10
	ADVANTAGE STAFFING	05/27/2011	$327.94
	THE POST AND COURIER CIRC	05/27/2011	$52.50
	ADVANTAGE STAFFING	05/27/2011	$705.30
	ADVANTAGE STAFFING	05/27/2011	$481.37
	ADVANTAGE STAFFING	05/27/2011	$557.70
	ADVANTAGE STAFFING	05/27/2011	$276.21
	ADVANTAGE STAFFING	05/27/2011	$481.37
	ADVANTAGE STAFFING	05/27/2011	$268.31
	ADVANTAGE STAFFING	05/27/2011	$447.06
	ADVANTAGE STAFFING	05/27/2011	$19.88
	ADVANTAGE STAFFING	05/27/2011	$328.08
	ADVANTAGE STAFFING	05/27/2011	$265.00
			$12,422.98
DONNA GERKE	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	STAPLS7073356992000001	05/03/2011	$36.33
	STAPLS7073395154000001	05/04/2011	$31.13
	STAPLS7073456367000001	05/05/2011	$524.02
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	QIAGEN INC	05/05/2011	$128.00
	QIAGEN INC	05/06/2011	$128.00
	OFFICEMAX CT IN#118163	05/06/2011	$122.95
	AMERICAN COLLEGE OF PHYSI	05/10/2011	$540.00
	AMERICAN COLLEGE OF PHYSI	05/10/2011	$540.00
	WKH LIPPINCOTT WMS/WIL	05/11/2011	$360.00
	LLR MEDICAL EXAMINERS	05/10/2011	$160.00
	AAAS SCIENCE MAG	05/12/2011	$149.00
	AIRGAS NAT WELDERS #15	05/16/2011	$228.68
	DELTA AIR 0062350071779	05/16/2011	$342.80
	DELTA AIR 0062350071782	05/16/2011	$342.80
	THE OFFICE PAL	05/15/2011	$213.23

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	DELTA AIR 0062350071780	05/16/2011	$342.80
	DELTA AIR 0062350636090	05/16/2011	$342.80
	DELTA AIR 0062350071781	05/16/2011	$342.80
	DELTA AIR 0062350071783	05/16/2011	$342.80
	O&M DISTRIBUTION INC -	05/12/2011	$400.56
	ROSS PRINTING	05/17/2011	$408.29
	CCC RIGHTSLINK	05/18/2011	$43.13
	QIAGEN INC	05/19/2011	$290.00
	STAPLS7073983367000001	05/21/2011	$96.67
	STAPLS7073951452000001	05/20/2011	$46.47
	STAPLS7073948108000001	05/20/2011	$266.75
	STAPLS7073948108000002	05/21/2011	$47.61
	STAPLS7073948108000003	05/24/2011	$59.51
	OFFICEMAX CT IN#434805	05/25/2011	$92.21
			$8,569.34
DONNA JACOBS	Corte Instruments LLC	04/30/2011	$67.00
	SIGMA ALDRICH US	05/03/2011	$269.64
			$336.64
DONNA M HEARTLEY	APPALACHIAN SPRINGS	05/03/2011	$97.65
	PRIM&R	05/04/2011	$300.00
			$397.65
DORA WEISE	COMPUSULT INC	05/26/2011	$105.00
			$105.00
DOROTHEA GADSDEN	PUBLIX #824	05/03/2011	$37.32
	BRUEGGERS BAGELS SPRIN	05/04/2011	$28.85
	STAPLS7073520995000001	05/06/2011	$403.47
	STAPLS7073520995000002	05/07/2011	$79.07
	STAPLS7073520995000003	05/12/2011	$158.15
	STAPLES 00115832	05/19/2011	$95.36
	DIAMOND SPRINGS WATER	05/24/2011	$10.96
	PUBLIX #824	05/24/2011	$47.13
	DIAMOND SPRINGS WATER	05/24/2011	$6.51
	DIAMOND SPRINGS WATER	05/24/2011	$16.44
	STAPLS7074156779000001	05/27/2011	$148.30
	STAPLS7074156779000002	05/27/2011	$9.61
			$1,041.17
DOROTHY B HOPE	FISHER SCI ATL	04/29/2011	$737.82
	AMERICAN ASSC OF BLOOD BK	04/30/2011	$362.00
	FEDEX 797033368009	05/01/2011	$5.93
	FEDEX 797033228322	05/01/2011	$6.01
	FISHER SCI ATL	04/30/2011	$38.00
	FEDEX 794694431676	05/01/2011	$5.96
	FISHER SCI ATL	04/29/2011	$219.65
	FEDEX 797024229357	04/29/2011	$5.93
	FEDEX 794685495992	04/29/2011	$5.93

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	04/30/2011	$39.06
	FISHER SCI ATL	04/30/2011	$575.75
	FEDEX 797033318736	05/01/2011	$5.93
	FEDEX 797033271712	05/01/2011	$5.96
	FEDEX 874854559858	05/01/2011	$6.80
	FISHER SCI ATL	04/29/2011	$1,816.72
	FEDEX 855400592633	05/01/2011	$37.76
	AIRGAS NAT WELDERS #15	05/02/2011	$41.73
	THE OFFICE PAL	05/01/2011	$115.70
	THE OFFICE PAL	05/01/2011	$388.72
	THE OFFICE PAL	05/01/2011	$215.16
	SOURCEONE HEALTHC01 OF 01	04/28/2011	$102.06
	FISHER SCI ATL	05/03/2011	$338.13
	AMERICAN FLUOROSEAL	05/02/2011	$195.50
	FISHER SCI ATL	05/03/2011	$129.31
	OPERON BIOTECHNOLOGIES I	05/04/2011	$222.00
	EMD CHEMICALS	05/03/2011	$181.00
	FEDEX 794697037249	05/04/2011	$5.99
	PHENIX RESEARCH PRODUCTS	04/28/2011	$197.66
	STAPLS7073395108000001	05/04/2011	$67.62
	AIRGAS NAT WELDERS #15	05/04/2011	$41.73
	SAGE PUBLICATIONS, INC.	05/05/2011	$500.00
	AIRGAS NAT WELDERS #15	05/04/2011	$56.06
	STAPLS7073425364000001	05/04/2011	$94.96
	OPERON BIOTECHNOLOGIES I	05/04/2011	$20.50
	APL APPLE ONLINE STORE	05/05/2011	$899.47
	OPERON BIOTECHNOLOGIES I	05/04/2011	$42.00
	CELLSIGNAL.COM	05/04/2011	$185.75
	MCMASTER-CARR	05/04/2011	$38.59
	Amazon.com	05/06/2011	$227.04
	STEMCELL TECH INC	05/05/2011	$83.55
	AMERICAN COLLEGE OF MEDIC	05/05/2011	$600.00
	Amazon.com	05/05/2011	$691.64
	CELLSIGNAL.COM	05/04/2011	$126.25
	OFFICEMAX CT IN#100223	05/05/2011	$61.48
	EPTCELLCOM	05/05/2011	$31.98
	FEDEX 794716431608	05/08/2011	$6.06
	FEDEX 794717528026	05/08/2011	$6.06
	STAPLS7073488024000001	05/06/2011	$21.69
	OPERON BIOTECHNOLOGIES I	05/06/2011	$314.25
	THE OFFICE PAL	05/05/2011	$126.52
	MEDIATECH	05/05/2011	$263.10
	FEDEX 797055283022	05/06/2011	$6.06
	VWR INTERNATIONAL INC	05/06/2011	$38.04
	YALE WASSERMAN DMD MEDIC	05/06/2011	$98.90
	FISHER SCI ATL	05/06/2011	$599.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMAZON MKTPLACE PMTS	05/07/2011	$128.15
	FEDEX 797056333531	05/08/2011	$6.06
	FISHER SCI ATL	05/07/2011	$122.66
	TOTAL COMMUNICATION SYS	05/05/2011	$41.18
	FEDEX 794722788070	05/08/2011	$11.69
	BIO RAD	05/07/2011	$264.71
	INVITROGEN 20701472	05/06/2011	$431.58
	Amazon.com	05/06/2011	$278.59
	SOCIETY FOR HEMATO PAT	05/06/2011	$25.00
	MCMASTER-CARR	05/06/2011	$26.80
	EPTCELLCOM	05/06/2011	$31.98
	SIGMA ALDRICH US	05/06/2011	$60.81
	FISHER SCI ATL	05/06/2011	$9.30
	UNITED STATES&CANADIAN	05/05/2011	$200.00
	CAROLINA BUSINESS I	05/09/2011	$1,092.20
	R & D SYSTEMS	05/09/2011	$535.00
	AMAZON MKTPLACE PMTS	05/10/2011	$280.73
	WHOLESALE INDUSTRIAL ELEC	05/06/2011	$30.38
	AMAZON MKTPLACE PMTS	05/09/2011	$891.19
	AMAZON MKTPLACE PMTS	05/09/2011	$468.51
	OPERON BIOTECHNOLOGIES I	05/09/2011	$18.30
	QIAGEN INC	05/09/2011	$774.56
	QIAGEN INC	05/09/2011	$529.67
	WHOLESALE INDUSTRIAL ELEC	05/06/2011	$15.19
	OPERON BIOTECHNOLOGIES I	05/09/2011	$365.50
	STAPLS7073585589000001	05/10/2011	$8.45
	QIAGEN INC	05/10/2011	$1,127.45
	FISHER SCI ATL	05/10/2011	$692.51
	STAPLS7073596159000001	05/10/2011	$65.09
	OPERON BIOTECHNOLOGIES I	05/10/2011	$28.10
	FISHER SCI ATL	05/10/2011	$413.49
	VWR INTERNATIONAL INC	05/10/2011	$186.54
	WWW.TODAYSLAB.COM	05/10/2011	$970.00
	FISHER SCI ATL	05/11/2011	$154.94
	MILLIPORE AMERICAS	05/11/2011	$121.80
	OPEN BIOSYSTEM06031728	05/11/2011	$947.00
	FISHER SCI ATL	05/11/2011	$254.91
	AIRGAS NAT WELDERS #15	05/11/2011	$41.73
	EMD CHEMICALS	05/09/2011	$450.00
	FISHER SCI ATL	05/12/2011	$449.81
	FISHER SCI ATL	05/12/2011	$215.80
	USA SCIENTIFIC, INC.	05/11/2011	$109.08
	FEDEX 851570618229	05/13/2011	$51.36
	WKH LWW STEDMANS	05/14/2011	$121.37
	FISHER SCI ATL	05/13/2011	$70.50
	SIGMA ALDRICH US	05/17/2011	$53.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	R & D SYSTEMS	05/17/2011	$709.50
	SIGMA ALDRICH US	05/17/2011	$268.12
	NEW ENGLAND BIOLABS, INC	05/17/2011	$71.20
	AIRGAS NAT WELDERS #15	05/18/2011	$43.09
	AIRGAS NAT WELDERS #15	05/18/2011	$41.73
	STAPLS9216124910000	05/18/2011	$43.31
	STAPLS7073861915000001	05/18/2011	$12.48
	SIGMA ALDRICH US	05/18/2011	$396.93
	AIRGAS NAT WELDERS #15	05/18/2011	$125.19
	MILLIPORE AMERICAS	05/19/2011	$346.00
	1800GOFEDEX 10010007	05/18/2011	$11.13
	QIAGEN INC	05/19/2011	$226.56
	AIRGAS NAT WELDERS #15	05/19/2011	$41.73
	OFFICEMAX CT IN#335975	05/19/2011	$768.45
	MEDIATECH	05/19/2011	$1,824.27
	FEDEX 794772881820	05/22/2011	$6.09
	INVITROGEN 20754566	05/20/2011	$28.72
	FISHER SCI ATL	05/21/2011	$503.55
	FEDEX 794772816804	05/22/2011	$6.06
	VWR INTERNATIONAL INC	05/20/2011	$1,134.06
	SOURCEONE HEALTHC01 OF 01	05/20/2011	$102.06
	FEDEX 794766781086	05/22/2011	$6.06
	CELLSIGNAL.COM	05/20/2011	$248.65
	OFFICEMAX CT IN#362453	05/20/2011	$184.43
	STAPLS7073940380000001	05/20/2011	$102.04
	INVITROGEN 20754566	05/20/2011	$53.32
	VWR INTERNATIONAL INC	05/20/2011	$332.46
	FISHER SCI ATL	05/20/2011	$110.64
	STAPLS7073975397000001	05/21/2011	$50.01
	FEDEX 794766745386	05/22/2011	$6.06
	AIRGAS NAT WELDERS #15	05/23/2011	$15.67
	THE OFFICE PAL	05/22/2011	$287.61
	AIRGAS NAT WELDERS #15	05/23/2011	$13.06
	BECKMAN COULTER	05/23/2011	$43.57
	AIRGAS NAT WELDERS #15	05/23/2011	$15.67
	QIAGEN INC	05/23/2011	$156.14
	AIRGAS NAT WELDERS #15	05/23/2011	$18.75
	AIRGAS NAT WELDERS #15	05/23/2011	$15.82
	SIGMA ALDRICH US	05/23/2011	$327.02
	THE OFFICE PAL	05/22/2011	$273.10
	ELECTRON MICROSCOP	05/23/2011	$55.98
	THE OFFICE PAL	05/22/2011	$388.72
	PALMETTO AWARDS	05/25/2011	$552.54
	PATHOUTLINE	05/25/2011	$550.00
	BETHYL LABORATORIES	05/25/2011	$309.99
	SIGMA ALDRICH US	05/26/2011	$199.32

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	05/26/2011	$393.80
	DRI EndNote	05/26/2011	$311.40
	CAREERMD.COM	05/26/2011	$165.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$75.74
	STAPLS7074109421000001	05/26/2011	$26.85
	INVITROGEN 20784823	05/28/2011	$28.72
	THE OFFICE PAL	05/29/2011	$119.46
	FISHER SCI ATL	05/27/2011	$73.24
	LOWES #00661	05/27/2011	$18.38
	FEDEX 794787932508	05/27/2011	$6.12
	FEDEX 797142044630	05/29/2011	$32.26
	WORLDPOINT ECC	05/27/2011	$119.70
	FEDEX 794786425182	05/27/2011	$8.20
	USA SCIENTIFIC, INC.	05/26/2011	$84.68
	FEDEX 797136812310	05/29/2011	$6.12
	FEDEX 797141949272	05/29/2011	$45.07
	INVITROGEN 20784823	05/28/2011	$168.18
	FEDEX 794785656250	05/27/2011	$6.12
	AMAZON MKTPLACE PMTS	05/27/2011	$222.88
	LLR MEDICAL EXAMINERS	05/27/2011	$160.00
	FISHER SCI ATL	05/27/2011	$854.86
			$38,384.42
DOROTHY SIMMONS	NBW SHOP NEW BALANCE	04/30/2011	$123.02
	NOR NORTHERN TOOL	05/03/2011	$292.75
	ARAMARK	05/04/2011	$92.40
	UNIFORMS BY JOHN INC	05/09/2011	$1,346.49
	AIRSOFTMEGASTORE.COM	05/11/2011	$599.45
	UNIFORMS BY JOHN INC	05/10/2011	$1,618.82
	SCLEOA	05/12/2011	$60.00
	UNIFORMS BY JOHN INC	05/11/2011	$1,762.04
	SCLEOA	05/12/2011	$60.00
	SCLEOA	05/12/2011	$60.00
	SCLEOA	05/12/2011	$60.00
	UNIFORMS BY JOHN INC	05/13/2011	$1,168.55
	UNIFORMS BY JOHN INC	05/12/2011	$1,255.35
	UNIFORMS BY JOHN INC	05/16/2011	$355.88
	UNIFORMS BY JOHN INC	05/16/2011	$355.27
	AUTOZONE #1020	05/18/2011	$89.90
	PEPBOYS STORE # 38	05/18/2011	$10.83
	UNIFORMS BY JOHN INC	05/24/2011	$782.54
	DAVID VINE ASSOCIATES	05/26/2011	$395.00
			$10,488.29
DR ADAM SMOLKA	FEDEX 865298794154	04/29/2011	$68.27
	APPLE STORE #R318	05/13/2011	$1,375.73
			$1,444.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	FISHER SCI ATL	05/04/2011	$130.52
	GENEWIZ INC.	05/18/2011	$48.00
	GENEWIZ INC.	05/19/2011	$10.00
	FISHER SCI HUS	05/21/2011	$166.11
			$354.63
DR JOHN WOODWARD	RESEARCH SOCIETY ON	04/29/2011	$400.00
	USAIRWAYS 0372430918708	05/17/2011	$445.40
			$845.40
DREEMA MURRAY	FISHER SCI ATL	05/06/2011	$230.31
	FISHER SCI ATL	05/17/2011	$80.11
			$310.42
EARTHA BONNEAU	USPS 45148302429802345	05/04/2011	$633.60
	STAPLS7073523235000001	05/07/2011	$267.15
	USPS 45148802429802188	05/23/2011	$686.40
	HASLER INC	05/24/2011	$369.51
	STAPLS7074063554000001	05/25/2011	$46.95
	STAPLS7074063554000002	05/26/2011	$10.39
			$2,014.00
EDWARD L KRUG	SURVEYMONKEY.COM	05/14/2011	$23.99
	DELTA AIR 0062350371748	05/20/2011	$550.20
			$574.19
EILEEN MCFADDEN	ELECTRON MICROSCOP	05/12/2011	$58.98
	CONT CARBONIC PDCT	05/12/2011	$36.89
	CONT CARBONIC PDCT	05/12/2011	$36.89
	CONT CARBONIC PDCT	05/12/2011	$36.89
	CONT CARBONIC PDCT	05/12/2011	$36.89
	CONT CARBONIC PDCT	05/12/2011	$36.89
	CONT CARBONIC PDCT	05/12/2011	$36.89
	CONT CARBONIC PDCT	05/12/2011	$36.89
	CONT CARBONIC PDCT	05/12/2011	$36.89
	INTEGRATED DNA TECH	05/17/2011	$179.73
	INTEGRATED DNA TECH	05/17/2011	$43.67
	UCD CCM/MBP FACILITY	05/17/2011	$60.00
	SIGMA ALDRICH US	05/20/2011	$310.44
	SIGMA ALDRICH US	05/20/2011	$325.18
	CONT CARBONIC PDCT	05/23/2011	$36.89
			$1,310.01
ELAINE MESSIER	WULBERN-KOVAL CO.	04/28/2011	$2,387.26
	SIGMA ALDRICH US	05/03/2011	$69.59
	NOVUS BIOLOGICALS	05/03/2011	$345.00
	DIASORIN INC	05/04/2011	$239.79
	FISHER SCI ATL	05/05/2011	$175.52
	FISHER SCI ATL	05/06/2011	$658.03
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	DIASORIN INC	05/11/2011	$436.50
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	FASEB-SUMMER CONFERENCES	05/12/2011	$625.00
	ASN	05/13/2011	$150.00
	INVITROGEN 20689847	05/14/2011	$71.04
	VWR INTERNATIONAL INC	05/13/2011	$84.18
	BARNES&NOBLE MRKTPLACE	05/13/2011	$70.60
	AIRGAS NAT WELDERS #15	05/13/2011	$29.11
	INVITROGEN 20689847	05/14/2011	$137.80
	Amazon.com	05/14/2011	$214.98
	FISHER SCI ATL	05/14/2011	$242.32
	VWR INTERNATIONAL INC	05/13/2011	$84.18
	RIPPLE EFFECT COMMUNICATI	05/17/2011	$385.00
	RAYBIOTECH,INC	05/18/2011	$1,820.00
	INVITROGEN 20689847	05/19/2011	$275.59
	FISHER SCI ATL	05/19/2011	$69.45
			$9,050.94
ELENA WILLIAMS	ALTERNATIVE STAFFING,	04/29/2011	$729.60
	Amazon.com	05/03/2011	$139.57
	GENIGRAPHICS LLC	05/03/2011	$168.64
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	TDM MGI LISTS	05/14/2011	$1,115.37
	MATTHEWS MUSC	05/13/2011	$204.53
	ALTERNATIVE STAFFING,	05/13/2011	$729.60
	UPMC PRESBY SHADYSIDE	05/13/2011	$1,500.00
	ALTERNATIVE STAFFING,	05/13/2011	$647.52
	LLR MEDICAL EXAMINERS	05/12/2011	$160.00
	COCHLEAR 2011	05/13/2011	$475.00
	NOR NORTHERN TOOL	05/18/2011	$226.87
	AMBULATORY MONITORING INC	05/18/2011	$250.00
	PCCEXPRESS	05/20/2011	$285.86
	AMACDOTO HNS ANNUAL MEETI	05/20/2011	$580.00
	ALTERNATIVE STAFFING,	05/20/2011	$720.48
			$8,413.04
ELIZABETH CRUSE	STAPLS7073987435000001	05/21/2011	$116.79
			$116.79
ELIZABETH EZELL	SYNTER RESOURCE GROUP	05/20/2011	$88.39
	AIRGAS NAT WELDERS #15	05/26/2011	$5.85
			$94.24
ELIZABETH FAVRE	HEALTH CARE LOGISTICS	04/29/2011	$221.07
	INVITROGEN 20664938	04/29/2011	$85.78
	SIGMA ALDRICH US	04/29/2011	$41.74

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAVRE	SIGMA ALDRICH US	04/29/2011	$27.32
	FISHER SCI ATL	04/29/2011	$116.36
	SIGMA ALDRICH US	04/29/2011	$258.61
	U OF M CGC	04/29/2011	$39.00
	INVITROGEN 20664938	04/30/2011	$61.04
	SIGMA ALDRICH US	04/29/2011	$371.06
	SIGMA ALDRICH US	04/29/2011	$98.00
	CABLES TO GO	05/02/2011	$17.80
	VWR INTERNATIONAL INC	05/05/2011	$101.56
	VWR INTERNATIONAL INC	05/05/2011	$37.38
	VWR INTERNATIONAL INC	05/05/2011	$30.37
	FISHER SCI ATL	05/05/2011	$72.22
	CABLES TO GO	05/05/2011	$16.80
	VWR INTERNATIONAL INC	05/05/2011	$126.43
	FISHER SCI ATL	05/06/2011	$47.15
	FISHER SCI ATL	05/07/2011	$285.65
	FISHER SCI ATL	05/07/2011	$40.00
	FISHER SCI ATL	05/07/2011	$96.41
	FISHER SCI ATL	05/06/2011	$692.88
	FISHER SCI ATL	05/10/2011	$6.62
	AIRGAS NAT WELDERS #15	05/11/2011	$259.24
	VWR INTERNATIONAL INC	05/11/2011	$95.25
	SIGMA ALDRICH US	05/12/2011	$26.69
	WM SUPERCENTER SE2	05/18/2011	$33.27
	FISHER SCI ATL	05/20/2011	$66.21
	U OF M CGC	05/25/2011	$21.00
	UPS 00002Y89E1	05/29/2011	$154.11
			$3,547.02
ELIZABETH GIESEKE	UPS 1ZA8T7150194881342	05/29/2011	$12.86
	UPS ADJ00098708672211	05/29/2011	$8.05
	UPS 1ZA8T7150190558959	05/29/2011	$12.86
			$33.77
ELIZABETH JONES SMITH	SURVEYMONKEY.COM	05/05/2011	$23.99
	JOSTENS AR-USD	05/06/2011	$1,385.30
	STAPLS7073942797000003	05/20/2011	$201.03
	STAPLS7073942797000002	05/26/2011	$1.75
	STAPLES DIRECT00231258	05/27/2011	$941.76
	STAPLES DIRECT00231258	05/27/2011	$489.45
	STAPLES DIRECT00231258	05/27/2011	$941.15
			$3,984.43
ELIZABETH PUCA	UPS 295430MRM5I	05/01/2011	$6.45
	UPS 1ZA8T6750297178333	05/01/2011	$9.82
	UPS 1ZA8T6754398784297	05/01/2011	$24.02
	UPS 1ZA8T6754399358504	05/01/2011	$9.34
	UPS ADJ00083962601811	05/01/2011	$14.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	Cedric Spring and Associa	05/04/2011	$141.80
	STAPLS7073554477000001	05/07/2011	$25.77
	AMER PSCH PUB INC	05/06/2011	$70.95
	UPS 1ZA8T6750397891524	05/08/2011	$7.34
	UPS 1ZA8T6750395152915	05/08/2011	$22.02
	UPS ADJ00083962601911	05/08/2011	$10.90
	DOLRTREE 4454 00044545	05/09/2011	$18.45
	STAPLS7073688566000001	05/12/2011	$71.18
	SURVEYMONKEY.COM	05/15/2011	$19.95
	PAYPAL ADMSEP	05/18/2011	$433.00
	HARVARD MEDICAL-CME	05/19/2011	$1,295.00
	STAPLS7074033128000001	05/24/2011	$194.93
	WM SUPERCENTER	05/26/2011	$70.59
	STAPLS7073554477000002	05/28/2011	$21.17
			$2,467.13
ELIZABETH WHISENAND	Amazon.com	05/01/2011	$24.99
	STAPLS7073420475000001	05/04/2011	$170.90
	THE MATHWORKS - OA	05/12/2011	$151.82
	YELLOW CAB CO. OF C	05/17/2011	$137.00
	STAPLS7073816505000001	05/17/2011	$151.12
	STAPLS7073847366000001	05/18/2011	$130.18
	FRYE ELECTRONICS INC.	05/24/2011	$40.00
	STAPLS7074072432000002	05/25/2011	$40.58
	LOWCOUNTRY SUN	05/27/2011	$72.10
	STAPLS7074072432000001	05/28/2011	$21.69
			$940.38
EMILY PUSSER	STAPLS7073274320000001	04/29/2011	$284.20
	OFFICE ZONE	05/03/2011	$199.13
	ERIE COMPUTER	05/04/2011	$498.53
	COMPUMEDICS USA INC	05/05/2011	$818.00
	LEXMARK INTERNATIONAL	05/05/2011	$63.78
	COMPUMEDICS USA INC	05/10/2011	$315.00
	MGM GRAND TRANSPORT	05/24/2011	$138.00
	MGM GRAND TRANSPORT	05/24/2011	$138.00
			$2,454.64
EMILY W BOWEN	CONT CARBONIC PDCT	05/02/2011	$36.89
	YAHOO PERCENTCDT.COM	05/04/2011	$34.95
	YAHOO CNL-CDT.COM	05/04/2011	$34.95
	VWR INTERNATIONAL INC	05/05/2011	$848.35
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/17/2011	$36.89
	YAHOO CNL-LAB.COM	05/17/2011	$34.95
	FORMS AND SUPPLY - AOPD	05/25/2011	$389.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	VWR INTERNATIONAL INC	05/26/2011	$1,736.35
			$3,263.58
ERICA L PHILLIPS	STAPLS7073293470000001	04/29/2011	$47.75
	FISHER SCI ATL	05/03/2011	$85.51
	USAIRWAYS 0378649169613	05/02/2011	$536.40
	PAYPAL MEKENTOSJBV	05/04/2011	$79.00
	OPEN BIOSYSTEM06031728	05/10/2011	$220.00
	FINE SCIENCE TOOLS INC	05/11/2011	$55.75
	EXIQON INC.	05/11/2011	$635.00
	USAIRWAYS 0372430368404	05/12/2011	$25.00
	USAIRWAYS 0372430368378	05/12/2011	$150.00
	STAPLS7073772721000001	05/14/2011	$6.64
	STAPLS7073754593000001	05/14/2011	$157.27
	VWR INTERNATIONAL INC	05/17/2011	$60.81
	PROMEGA CORP	05/16/2011	$168.00
	QIAGEN INC	05/19/2011	$354.00
	LUFTHANSA 2208653593823	05/18/2011	$2,109.30
	USA SCIENTIFIC, INC.	05/20/2011	$329.73
	FISHER SCI ATL	05/24/2011	$69.93
	OPEN BIOSYSTEM06031728	05/24/2011	$220.00
	ANTIBODIES-ONLINE	05/25/2011	$365.00
	USAIRWAYS 0377756766891	05/24/2011	$234.40
	VWR INTERNATIONAL INC	05/26/2011	$210.46
	FISHER SCI ATL	05/28/2011	$136.39
	HUTTO REFRIGERATION	05/26/2011	$1,784.75
	RDC ROCHE DIAGNOSTICS	05/28/2011	$358.20
			$8,399.29
ERIN CARTWRIGHT	SIGMA ALDRICH US	05/06/2011	$389.12
	SANTA CRUZ BIOTECHNOLOGY	05/07/2011	$303.50
	PEPROTECH	05/19/2011	$100.00
	PEPROTECH	05/23/2011	$100.00
			$892.62
EVA KARAM	INVITROGEN 20751627	05/19/2011	$569.92
			$569.92
EVE HINMAN	DOT WWW.DOMAINBANK.COM	05/04/2011	$177.45
			$177.45
EVELYN BLAKE	AMAZON MKTPLACE PMTS	05/13/2011	$151.58
	STAPLS7073818612000001	05/17/2011	$48.13
	CW ASSOCIATES	05/18/2011	$137.80
	GAYLORD BROS INC	05/19/2011	$465.34
	OFFICEMAX CT IN#307112	05/19/2011	$58.13
	SOCIETY OF AMERICAN AR	05/18/2011	$265.00
			$1,125.98
EVELYN FABUNAN	EPSON STORE	04/29/2011	$218.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$218.97
FELICIA ENOCH	LOWES #00661	05/03/2011	$86.28
	NSC NORTHERN SAFETY CO	05/16/2011	$93.68
	NSC NORTHERN SAFETY CO	05/16/2011	$525.68
	APPLIED BUILDING SCIENCES	05/16/2011	$225.00
	WM SUPERCENTER	05/29/2011	$43.27
			$973.91
FRAN TROTMAN	APL APPLE ONLINE STORE	05/25/2011	$270.17
	APL APPLE ONLINE STORE	05/27/2011	$1,734.92
			$2,005.09
FRANCIS M BEYLOTTE III	Amazon.com	05/12/2011	$14.71
	Amazon.com	05/13/2011	$132.57
	CARTA	05/20/2011	$56.00
			$203.28
GAIL HEITMAN	OFFICE CONNECTIONS INC	05/09/2011	$39.59
	OFFICE CONNECTIONS INC	05/10/2011	$43.39
	POST NET	05/16/2011	$351.54
			$434.52
GAIL WARD	REHABMARTCOM	04/29/2011	$122.70
	SHERER DENTAL LABORATO	04/28/2011	$2,466.00
	TULSA DENTAL	05/09/2011	$327.00
	LIFENET HEALTH	05/10/2011	$243.00
	BISCO DENTAL PRODUCTS INC	05/10/2011	$1,092.00
	SHERER DENTAL LABORATO	05/11/2011	$2,492.00
	DEN MAT 01 OF 01	05/11/2011	$57.65
	SHERER DENTAL LABORATO	05/12/2011	$2,469.00
	SHERER DENTAL LABORATO	05/16/2011	$2,462.00
	TRIODENT CORPORATION	05/19/2011	$213.80
	WM SUPERCENTER	05/20/2011	$23.44
	BRASSELER USA DENTAL LLC	05/24/2011	$2,294.40
	ULTRADENT	05/26/2011	$518.94
			$14,781.93
GARY ASTON JONES	AIRCELL GOGO INFLIGHT	05/18/2011	$29.95
	37SIGNALS-CHARGE.COM	05/21/2011	$24.00
	BWI BOINGO WIRELESS	05/29/2011	$7.95
			$61.90
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	04/29/2011	$156.60
	EXTRON ELECTRONICS	05/18/2011	$375.00
	EXTRON ELECTRONICS	05/19/2011	$99.45
			$631.05
GEORGE MCLAUGHLAN	LOWES #00661	05/03/2011	$123.91
	LOWES #00661	05/10/2011	$22.26
	Amazon.com	05/14/2011	$239.88
	CAROLINA GOLF CAR SERV	05/23/2011	$1,129.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.52
GERALD E MCKEE	HD SUPPLY ELEC. #5H	05/01/2011	$154.59
	HD SUPPLY ELEC. #5H	05/01/2011	$891.63
	HD SUPPLY ELEC. #5H	05/01/2011	$56.70
	HD SUPPLY ELEC. #5H	05/01/2011	$23.23
	HD SUPPLY ELEC. #5H	05/01/2011	$84.72
	HD SUPPLY ELEC. #5H	05/01/2011	$209.30
	HD SUPPLY ELEC. #5H	05/01/2011	$186.77
	HD SUPPLY ELEC. #5H	05/01/2011	$710.07
	HD SUPPLY ELEC. #5H	05/01/2011	$21.19
	HD SUPPLY ELEC. #5H	05/01/2011	$260.40
	HD SUPPLY ELEC. #5H	05/01/2011	$15.79
	HD SUPPLY ELEC. #5H	05/01/2011	$101.82
	HD SUPPLY ELEC. #5H	05/01/2011	$65.79
	HD SUPPLY ELEC. #5H	05/01/2011	$666.14
	HD SUPPLY ELEC. #5H	05/01/2011	$417.83
	HD SUPPLY ELEC. #5H	05/01/2011	$2,065.34
	HD SUPPLY ELEC. #5H	05/01/2011	$62.11
	HD SUPPLY ELEC. #5H	05/01/2011	$545.80
	HD SUPPLY ELEC. #5H	05/01/2011	$1,071.03
	HD SUPPLY ELEC. #5H	05/01/2011	$45.02
	HD SUPPLY ELEC. #5H	05/01/2011	$283.21
	HD SUPPLY ELEC. #5H	05/01/2011	$46.22
	HD SUPPLY ELEC. #5H	05/01/2011	$181.02
	HD SUPPLY ELEC. #5H	05/01/2011	$121.00
	HD SUPPLY ELEC. #5H	05/01/2011	$161.26
	HD SUPPLY ELEC. #5H	05/01/2011	$2,795.51
	HD SUPPLY ELEC. #5H	05/01/2011	$258.16
	HD SUPPLY ELEC. #5H	05/02/2011	$46.22
	HD SUPPLY ELEC. #5H	05/01/2011	$29.52
	HD SUPPLY ELEC. #5H	05/01/2011	$509.34
	HD SUPPLY ELEC. #5H	05/01/2011	$2,350.65
	HD SUPPLY ELEC. #5H	05/01/2011	$147.67
	HD SUPPLY ELEC. #5H	05/01/2011	$355.68
	HD SUPPLY ELEC. #5H	05/01/2011	$627.54
	HD SUPPLY ELEC. #5H	05/01/2011	$82.61
	HD SUPPLY ELEC. #5H	05/01/2011	$45.02
	HD SUPPLY ELEC. #5H	05/01/2011	$4,802.05
	HD SUPPLY ELEC. #5H	05/01/2011	$845.02
	HD SUPPLY ELEC. #5H	05/01/2011	$337.58
	HD SUPPLY ELEC. #5H	05/01/2011	$66.75
	HD SUPPLY ELEC. #5H	05/01/2011	$223.40
	HD SUPPLY ELEC. #5H	05/01/2011	$56.50
	HD SUPPLY ELEC. #5H	05/01/2011	$640.49
	HD SUPPLY ELEC. #5H	05/01/2011	$505.97
	HD SUPPLY ELEC. #5H	05/01/2011	$80.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	05/01/2011	$1,146.60
	HD SUPPLY ELEC. #5H	05/01/2011	$242.69
	HD SUPPLY ELEC. #5H	05/01/2011	$45.02
	HD SUPPLY ELEC. #5H	05/01/2011	$745.03
	HD SUPPLY ELEC. #5H	05/01/2011	$349.63
	HD SUPPLY ELEC. #5H	05/01/2011	$80.12
	HD SUPPLY ELEC. #5H	05/01/2011	$20.83
	HD SUPPLY ELEC. #5H	05/01/2011	$125.20
	HD SUPPLY ELEC. #5H	05/02/2011	$603.26
	HD SUPPLY ELEC. #5H	05/01/2011	$112.93
	HD SUPPLY ELEC. #5H	05/01/2011	$202.37
	HD SUPPLY ELEC. #5H	05/01/2011	$46.96
	HD SUPPLY ELEC. #5H	05/01/2011	$234.76
	HD SUPPLY ELEC. #5H	05/02/2011	$418.59
	HD SUPPLY ELEC. #5H	05/01/2011	$105.60
	HD SUPPLY ELEC. #5H	05/01/2011	$769.96
	HD SUPPLY ELEC. #5H	05/01/2011	$1,267.15
	HD SUPPLY ELEC. #5H	05/01/2011	$1,387.76
	HD SUPPLY ELEC. #5H	05/01/2011	$118.00
	HD SUPPLY ELEC. #5H	05/01/2011	$25.39
	HD SUPPLY ELEC. #5H	05/01/2011	$535.00
	HD SUPPLY ELEC. #5H	05/01/2011	$128.47
	HD SUPPLY ELEC. #5H	05/01/2011	$120.41
	HD SUPPLY ELEC. #5H	05/01/2011	$173.37
	HD SUPPLY ELEC. #5H	05/01/2011	$133.67
	HD SUPPLY ELEC. #5H	05/01/2011	$41.09
	HD SUPPLY ELEC. #5H	05/01/2011	$241.87
	HD SUPPLY ELEC. #5H	05/01/2011	$466.52
	HD SUPPLY ELEC. #5H	05/01/2011	$64.37
	HD SUPPLY ELEC. #5H	05/01/2011	$28.23
	HD SUPPLY ELEC. #5H	05/01/2011	$254.86
	HD SUPPLY ELEC. #5H	05/01/2011	$83.85
	HD SUPPLY ELEC. #5H	05/01/2011	$203.83
	HD SUPPLY ELEC. #5H	05/01/2011	$373.78
	HD SUPPLY ELEC. #5H	05/01/2011	$96.25
	HD SUPPLY ELEC. #5H	05/01/2011	$108.77
	HD SUPPLY ELEC. #5H	05/01/2011	$107.07
	HD SUPPLY ELEC. #5H	05/01/2011	$27.80
	HD SUPPLY ELEC. #5H	05/01/2011	$96.25
	HD SUPPLY ELEC. #5H	05/01/2011	$539.29
	HD SUPPLY ELEC. #5H	05/02/2011	$57.73
	HD SUPPLY ELEC. #5H	05/01/2011	$80.64
	HD SUPPLY ELEC. #5H	05/01/2011	$46.48
	HD SUPPLY ELEC. #5H	05/01/2011	$242.36
	HD SUPPLY ELEC. #5H	05/01/2011	$107.07
	HD SUPPLY ELEC. #5H	05/02/2011	$19.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	05/01/2011	$40.15
	HD SUPPLY ELEC. #5H	05/01/2011	$105.72
	HD SUPPLY ELEC. #5H	05/01/2011	$463.52
	HD SUPPLY ELEC. #5H	05/01/2011	$40.68
	HD SUPPLY ELEC. #5H	05/01/2011	$507.31
	HD SUPPLY ELEC. #5H	05/01/2011	$765.85
	HD SUPPLY ELEC. #5H	05/06/2011	$81.92
	HD SUPPLY ELEC. #5H	05/06/2011	$21.83
	HD SUPPLY ELEC. #5H	05/06/2011	$378.77
	HD SUPPLY ELEC. #5H	05/06/2011	$134.76
	HD SUPPLY ELEC. #5H	05/06/2011	$2,262.19
	HD SUPPLY ELEC. #5H	05/06/2011	$5,529.68
	HD SUPPLY ELEC. #5H	05/06/2011	$77.30
	HD SUPPLY ELEC. #5H	05/06/2011	$5.66
	HD SUPPLY ELEC. #5H	05/06/2011	$1,032.37
	HD SUPPLY ELEC. #5H	05/06/2011	$9.22
	HD SUPPLY ELEC. #5H	05/06/2011	$74.04
	HD SUPPLY ELEC. #5H	05/06/2011	$389.58
	HD SUPPLY ELEC. #5H	05/06/2011	$127.29
	HD SUPPLY ELEC. #5H	05/06/2011	$275.46
	HD SUPPLY ELEC. #5H	05/06/2011	$87.80
	HD SUPPLY ELEC. #5H	05/06/2011	$30.79
	HD SUPPLY ELEC. #5H	05/06/2011	$25.52
	HD SUPPLY ELEC. #5H	05/06/2011	$1,295.54
	HD SUPPLY ELEC. #5H	05/06/2011	$661.01
	HD SUPPLY ELEC. #5H	05/06/2011	$755.24
	HD SUPPLY ELEC. #5H	05/06/2011	$204.52
	HD SUPPLY ELEC. #5H	05/06/2011	$261.93
	HD SUPPLY ELEC. #5H	05/06/2011	$1,242.04
	HD SUPPLY ELEC. #5H	05/06/2011	$363.43
	HD SUPPLY ELEC. #5H	05/06/2011	$16.67
	HD SUPPLY ELEC. #5H	05/06/2011	$2,404.36
	HD SUPPLY ELEC. #5H	05/06/2011	$73.07
	HD SUPPLY ELEC. #5H	05/06/2011	$46.83
	HD SUPPLY ELEC. #5H	05/06/2011	$228.94
	HD SUPPLY ELEC. #5H	05/06/2011	$59.82
	HD SUPPLY ELEC. #5H	05/06/2011	$662.74
	HD SUPPLY ELEC. #5H	05/06/2011	$288.17
	HD SUPPLY ELEC. #5H	05/06/2011	$733.26
	HD SUPPLY ELEC. #5H	05/06/2011	$374.27
	HD SUPPLY ELEC. #5H	05/06/2011	$822.80
	HD SUPPLY ELEC. #5H	05/06/2011	$326.89
	HD SUPPLY ELEC. #5H	05/06/2011	$13.89
	HD SUPPLY ELEC. #5H	05/06/2011	$1,299.16
	HD SUPPLY ELEC. #5H	05/06/2011	$250.42
	HD SUPPLY ELEC. #5H	05/06/2011	$56.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	05/06/2011	$1,925.82
	HD SUPPLY ELEC. #5H	05/06/2011	$1,199.19
	HD SUPPLY ELEC. #5H	05/06/2011	$1,532.56
	HD SUPPLY ELEC. #5H	05/06/2011	$48.94
	HD SUPPLY ELEC. #5H	05/06/2011	$29.79
	HD SUPPLY ELEC. #5H	05/06/2011	$102.42
	HD SUPPLY ELEC. #5H	05/11/2011	$58.15
	HD SUPPLY ELEC. #5H	05/11/2011	$86.98
	HD SUPPLY ELEC. #5H	05/11/2011	$155.05
	HD SUPPLY ELEC. #5H	05/11/2011	$30.27
	HD SUPPLY ELEC. #5H	05/11/2011	$112.89
	HD SUPPLY ELEC. #5H	05/11/2011	$112.63
	HD SUPPLY ELEC. #5H	05/11/2011	$3,617.63
	HD SUPPLY ELEC. #5H	05/11/2011	$173.05
	HD SUPPLY ELEC. #5H	05/11/2011	$129.87
	HD SUPPLY ELEC. #5H	05/11/2011	$196.75
	HD SUPPLY ELEC. #5H	05/11/2011	$204.75
	HD SUPPLY ELEC. #5H	05/11/2011	$11.90
	HD SUPPLY ELEC. #5H	05/11/2011	$35.54
	HD SUPPLY ELEC. #5H	05/11/2011	$221.80
	HD SUPPLY ELEC. #5H	05/11/2011	$686.49
	HD SUPPLY ELEC. #5H	05/11/2011	$177.55
	HD SUPPLY ELEC. #5H	05/11/2011	$84.46
	HD SUPPLY ELEC. #5H	05/11/2011	$957.92
	HD SUPPLY ELEC. #5H	05/11/2011	$53.95
	HD SUPPLY ELEC. #5H	05/11/2011	$152.18
	HD SUPPLY ELEC. #5H	05/11/2011	$342.51
	HD SUPPLY ELEC. #5H	05/11/2011	$181.14
	HD SUPPLY ELEC. #5H	05/11/2011	$594.70
	HD SUPPLY ELEC. #5H	05/11/2011	$431.33
	HD SUPPLY ELEC. #5H	05/12/2011	$323.55
	HD SUPPLY ELEC. #5H	05/12/2011	$384.04
	HD SUPPLY ELEC. #5H	05/12/2011	$22.31
	HD SUPPLY ELEC. #5H	05/12/2011	$231.11
	HD SUPPLY ELEC. #5H	05/12/2011	$92.12
	HD SUPPLY ELEC. #5H	05/12/2011	$48.14
	HD SUPPLY ELEC. #5H	05/12/2011	$669.27
	HD SUPPLY ELEC. #5H	05/12/2011	$95.38
	HD SUPPLY ELEC. #5H	05/12/2011	$1,726.21
	HD SUPPLY ELEC. #5H	05/17/2011	$114.63
	HD SUPPLY ELEC. #5H	05/17/2011	$79.94
	HD SUPPLY ELEC. #5H	05/17/2011	$336.78
	HD SUPPLY ELEC. #5H	05/17/2011	$580.31
	HD SUPPLY ELEC. #5H	05/17/2011	$311.11
	HD SUPPLY ELEC. #5H	05/17/2011	$1,502.80
	HD SUPPLY ELEC. #5H	05/17/2011	$165.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	05/17/2011	$39.80
	HD SUPPLY ELEC. #5H	05/17/2011	$154.18
	HD SUPPLY ELEC. #5H	05/17/2011	$46.48
	HD SUPPLY ELEC. #5H	05/17/2011	$104.09
	HD SUPPLY ELEC. #5H	05/17/2011	$88.47
	HD SUPPLY ELEC. #5H	05/17/2011	$45.01
	HD SUPPLY ELEC. #5H	05/17/2011	$35.45
	HD SUPPLY ELEC. #5H	05/17/2011	$675.94
	HD SUPPLY ELEC. #5H	05/17/2011	$669.23
	HD SUPPLY ELEC. #5H	05/17/2011	$463.52
	HD SUPPLY ELEC. #5H	05/17/2011	$399.88
	HD SUPPLY ELEC. #5H	05/17/2011	$33.44
	HD SUPPLY ELEC. #5H	05/17/2011	$324.34
	HD SUPPLY ELEC. #5H	05/17/2011	$51.36
	HD SUPPLY ELEC. #5H	05/17/2011	$475.23
	HD SUPPLY ELEC. #5H	05/17/2011	$669.89
	HD SUPPLY ELEC. #5H	05/17/2011	$28.96
	HD SUPPLY ELEC. #5H	05/17/2011	$445.67
	HD SUPPLY ELEC. #5H	05/17/2011	$60.98
	HD SUPPLY ELEC. #5H	05/17/2011	$1,578.63
	HD SUPPLY ELEC. #5H	05/17/2011	$438.84
	HD SUPPLY ELEC. #5H	05/17/2011	$9,681.12
	HD SUPPLY ELEC. #5H	05/17/2011	$635.37
	HD SUPPLY ELEC. #5H	05/17/2011	$733.48
	HD SUPPLY ELEC. #5H	05/17/2011	$226.98
	HD SUPPLY ELEC. #5H	05/17/2011	$11.52
	HD SUPPLY ELEC. #5H	05/17/2011	$187.49
	HD SUPPLY ELEC. #5H	05/17/2011	$275.89
	HD SUPPLY ELEC. #5H	05/17/2011	$159.19
	HD SUPPLY ELEC. #5H	05/17/2011	$1,002.56
	HD SUPPLY ELEC. #5H	05/17/2011	$23.11
	HD SUPPLY ELEC. #5H	05/17/2011	$692.01
	HD SUPPLY ELEC. #5H	05/17/2011	$490.03
	HD SUPPLY ELEC. #5H	05/17/2011	$80.14
	HD SUPPLY ELEC. #5H	05/17/2011	$92.63
	HD SUPPLY ELEC. #5H	05/17/2011	$64.57
	HD SUPPLY ELEC. #5H	05/17/2011	$1,166.38
	HD SUPPLY ELEC. #5H	05/17/2011	$1,089.06
	HD SUPPLY ELEC. #5H	05/17/2011	$407.69
	HD SUPPLY ELEC. #5H	05/17/2011	$61.18
	HD SUPPLY ELEC. #5H	05/17/2011	$6,272.50
	HD SUPPLY ELEC. #5H	05/17/2011	$767.49
	HD SUPPLY ELEC. #5H	05/17/2011	$63.17
	HD SUPPLY ELEC. #5H	05/17/2011	$486.04
	HD SUPPLY ELEC. #5H	05/17/2011	$207.65
	HD SUPPLY ELEC. #5H	05/17/2011	$35.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	05/17/2011	$787.98
	HD SUPPLY ELEC. #5H	05/17/2011	$58.94
	HD SUPPLY ELEC. #5H	05/17/2011	$49.68
	HD SUPPLY ELEC. #5H	05/17/2011	$2,159.67
	HD SUPPLY ELEC. #5H	05/17/2011	$181.37
	HD SUPPLY ELEC. #5H	05/17/2011	$2,091.01
	HD SUPPLY ELEC. #5H	05/17/2011	$93.82
	HD SUPPLY ELEC. #5H	05/17/2011	$196.62
	HD SUPPLY ELEC. #5H	05/17/2011	$169.87
	HD SUPPLY ELEC. #5H	05/17/2011	$170.78
	HD SUPPLY ELEC. #5H	05/17/2011	$46.22
			$118,669.00
GERALD MCKEE	THE GARLAND CO. INC.	04/30/2011	$510.00
	STAPLES 00115832	04/29/2011	$297.24
	MC DOWELL-EVANS ACE HD	04/29/2011	$248.56
	CAROLINA EQUIPMENT AND	04/28/2011	$266.42
	TRAYCO OF SC INC	04/29/2011	$659.84
	SUPERIORMAI	05/02/2011	$1,942.00
	MC DOWELL-EVANS ACE HD	05/04/2011	$399.58
	ROTO-ROOTER	05/04/2011	$294.50
	ROTO-ROOTER	05/04/2011	$217.00
	AIR CENTERS OF SOUTH CARO	05/05/2011	$825.10
	JANPAK 5	05/04/2011	$1,041.79
	AIR CENTERS OF SOUTH CARO	05/05/2011	$1,281.42
	GOODWAY TECHNOLOGIES,	05/05/2011	$419.97
	PRO CHEM INC	05/06/2011	$775.30
	BRADHAM CARPETCARE	05/09/2011	$2,477.00
	POWER RECOVERY SERVICES L	05/09/2011	$362.50
	POWER RECOVERY SERVICES L	05/09/2011	$787.50
	OFFICE MAX	05/09/2011	$97.60
	POWER RECOVERY SERVICES L	05/09/2011	$865.00
	PALMETTO LANDSCAPING	05/11/2011	$1,000.00
	TRAYCO OF SC INC	05/12/2011	$1,519.09
	C C DICKSON CO 1042	05/16/2011	$1,983.16
	BEST BUY MHT 00011205	05/17/2011	$184.42
	PRO CHEM INC	05/17/2011	$1,759.80
	SOUTHERN SWITCHGEAR SERVI	05/18/2011	$1,200.00
	SOUTHERN SWITCHGEAR SERVI	05/18/2011	$400.00
	HP DIRECT - SMB	05/21/2011	$501.27
	BLANCHARD MACHINERY	05/20/2011	$1,620.00
	TRAYCO OF SC INC	05/20/2011	$1,104.89
	STAPLS7073969871000001	05/24/2011	$57.67
	FASTENAL COMPANY01	05/24/2011	$13.81
	SUNBELT RENTALS INC PCG	05/26/2011	$325.57
	PRO CHEM INC	05/26/2011	$1,992.05
	TRAYCO OF SC INC	05/25/2011	$250.56

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLES 00108266	05/25/2011	$259.60
	TRAYCO OF SC INC	05/26/2011	$490.07
	POWER RECOVERY SERVICES L	05/26/2011	$1,500.00
	SOUTHERN SWITCHGEAR SERVI	05/26/2011	$2,400.00
	ENTERPRISE RENT-A-CAR	05/26/2011	$255.00
	POWER RECOVERY SERVICES L	05/26/2011	$500.00
			$33,085.28
GERALD WALLACE	ABCAM	04/29/2011	$364.00
	C&C	04/29/2011	$483.23
	FISHER SCI ATL	05/03/2011	$335.76
	IDARS	05/10/2011	$300.00
			$1,482.99
GLENN GOUDY	FEDEX 856667384539	04/29/2011	$19.44
	FEDEX 856426150963	04/29/2011	$166.77
	radcal corp	05/09/2011	$828.85
	FEDEX 437581984264	05/13/2011	$96.85
	THERMO ENVIRONMENTAL INST	05/20/2011	$640.60
			$1,752.51
GLENN IANNUZZI	CODELYNX LLC	05/12/2011	$240.00
	RADIOSHACK 00123737	05/17/2011	$29.20
	BATTERIES PLUS	05/18/2011	$806.35
	LOWES #00661	05/23/2011	$41.95
			$1,117.50
GLENNDA ROSS	FEDEX 797077795436	05/12/2011	$39.85
	FEDEX 794752049695	05/15/2011	$13.85
	FEDEX 794742430594	05/15/2011	$11.25
	FEDEX 794752029178	05/15/2011	$13.85
	FEDEX 797113036635	05/22/2011	$17.56
	FEDEX 794801331822	05/29/2011	$9.26
			$105.62
GLORIA RIVERA	PAYPAL SOUTHCAROLI	05/04/2011	$35.00
			$35.00
GREG LOVELACE	BATTERYEDGE COM	04/29/2011	$42.89
			$42.89
HEATHER BAINBRIDGE	FISHER SCI CHI	04/29/2011	$1,621.10
	USA SCIENTIFIC, INC.	04/30/2011	$615.23
	FISHER SCI ATL	05/04/2011	$123.69
	INVITROGEN 20690639	05/04/2011	$92.96
	INVITROGEN 20690639	05/05/2011	$1,026.41
	GENEWIZ INC.	05/07/2011	$60.00
	GILSON, INC	05/09/2011	$46.64
	INVITROGEN 20713514	05/12/2011	$345.87
	FISHER SCI CHI	05/14/2011	$14.24
	FISHER SCI CHI	05/17/2011	$234.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	GENEWIZ INC.	05/18/2011	$40.00
	GENEWIZ INC.	05/18/2011	$12.00
	GENEWIZ INC.	05/18/2011	$20.00
	GENEWIZ INC.	05/19/2011	$80.00
	GENEWIZ INC.	05/21/2011	$30.00
	GENEWIZ INC.	05/19/2011	$48.00
	FISHER SCI ATL	05/27/2011	$223.60
	FISHER SCI ATL	05/27/2011	$180.63
			$4,814.73
HEATHER DAVIDSON	INVITROGEN 20680297	04/30/2011	$272.58
	FISHER SCI ATL	04/30/2011	$626.81
	WORLD PRECISION INSTRU	04/29/2011	$481.65
	FISHER SCI ATL	04/29/2011	$525.93
	SOCIETY FOR NEUROSCIENCE	04/30/2011	$175.00
	FISHER SCI ATL	05/03/2011	$1,319.65
	FISHER SCI ATL	05/04/2011	$130.04
	FISHER SCI ATL	05/06/2011	$47.44
	HARVARD APPARATUS	04/29/2011	$90.24
	RESEARCH SOCIETY ON	05/06/2011	$400.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	MIDWEST RESEARCH INST	05/14/2011	$200.00
	FISHER SCI ATL	05/13/2011	$155.39
	FISHER SCI ATL	05/18/2011	$30.81
			$4,635.54
HELENA BROWN	Amazon.com	04/30/2011	$141.58
	Amazon.com	04/29/2011	$77.54
	BARNES&NOBLE MRKTPLACE	04/29/2011	$33.83
	UPS 1ZA8T6792992450098	05/01/2011	$17.42
	TEXTBOOKS.COM	04/29/2011	$69.61
	ALIBRIS BOOKS	04/29/2011	$51.03
	BARNES&NOBLE MRKTPLACE	04/29/2011	$38.96
	Amazon.com	04/30/2011	$566.32
	MATTHEWS MUSC	04/29/2011	$45.52
	Amazon.com	05/02/2011	$183.30
	BARNES&NOBLE MRKTPLACE	05/02/2011	$65.98
	Amazon.com	05/02/2011	$283.16
	APL APPLE ONLINE STORE	05/04/2011	$2,406.53
	Amazon.com	05/05/2011	$141.58
	Amazon.com	05/06/2011	$54.49
	Amazon.com	05/06/2011	$217.96
	Amazon.com	05/08/2011	$326.94
	Amazon.com	05/10/2011	$217.96
	Amazon.com	05/10/2011	$683.55
	STAPLS7073600056000002	05/10/2011	$64.65
	Amazon.com	05/12/2011	$75.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	Amazon.com	05/11/2011	$455.70
	BIOMEDCENTRAL.COM	05/16/2011	$1,755.00
	STAPLS7073600056000001	05/24/2011	$29.62
	STAPLS7074129556000001	05/26/2011	$353.33
	UPS 1ZA8T6793699968067	05/29/2011	$23.75
			$8,381.26
HOLLY JOHNS	INVITROGEN 20679999	04/30/2011	$881.54
	CDW GOVERNMENT	05/02/2011	$343.03
	CLONTECH LABS INC	05/03/2011	$786.00
	STAPLS7073346086000001	05/03/2011	$317.69
	ECM BIOSCIENCES LLC	05/04/2011	$325.00
	UNITED AIR 0162124626031	05/04/2011	$1,241.50
	AMRESCO INC 01 OF 01	05/06/2011	$227.61
	VWR INTERNATIONAL INC	05/10/2011	$552.60
	NEW ENGLAND BIOLABS, INC	05/10/2011	$190.00
	SIGMA ALDRICH US	05/11/2011	$106.39
	AMRESCO INC 01 OF 01	05/10/2011	$103.81
	CLEMSON UNIVERSITY	05/11/2011	$14.00
	FISHER SCI ATL	05/13/2011	$271.21
	APPALACHIAN SPRINGS	05/13/2011	$45.93
	RDC ROCHE DIAGNOSTICS	05/14/2011	$193.86
	SUREPURE CHEMETALS	05/13/2011	$1,779.70
	NEW ENGLAND BIOLABS, INC	05/16/2011	$114.40
	SIGMA ALDRICH US	05/17/2011	$224.46
	RDC ROCHE DIAGNOSTICS	05/18/2011	$373.21
	CELLSIGNAL.COM	05/16/2011	$211.25
	INVITROGEN 20741778	05/18/2011	$291.87
	FISHER SCI ATL	05/18/2011	$287.74
	STAPLS7073865332000001	05/18/2011	$77.49
	SIGMA ALDRICH US	05/18/2011	$44.85
	INVITROGEN 20741778	05/18/2011	$47.71
	CDW GOVERNMENT	05/18/2011	$59.15
	SIGMA ALDRICH US	05/18/2011	$68.36
	BIO RAD	05/19/2011	$768.63
	ALFA AESAR	05/19/2011	$65.31
	MILLIPORE AMERICAS	05/19/2011	$861.00
	COLEPARMER 00106013	05/19/2011	$88.62
	FISHER SCI ATL	05/20/2011	$480.56
	SIGMA ALDRICH US	05/23/2011	$141.74
	AMAZON MKTPLACE PMTS	05/24/2011	$17.98
	CARDIOTESTORDERPOINT	05/25/2011	$169.00
	BARNES&NOBLE COM	05/25/2011	$204.12
	R & H FILTER CO	05/24/2011	$32.71
	BARNES&NOBLE COM	05/25/2011	$255.08
	STAPLS7074056495000001	05/25/2011	$155.53
	SIGMA ALDRICH US	05/25/2011	$31.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	LEARNERS DIGEST INTERNATI	05/25/2011	$235.00
	ABSOLUTE ANESTHESIA	05/26/2011	$319.95
	SIGNALWAY ANTIBODY	05/28/2011	$229.50
	FEDEX 873584060320	05/27/2011	$30.24
	OFFICEMAX CT IN#474691	05/27/2011	$184.43
			$13,451.19
INGRID SCHNEIDER	ACEP SVCS	05/02/2011	$800.00
	AMERICAN ACAD OF PEDI	05/16/2011	$783.00
	AMERICAN ACAD OF PEDI	05/16/2011	$773.00
	MEDICAL LETTER INC	05/16/2011	$98.00
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	HARVARD MEDICAL-CME	05/20/2011	$999.00
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	LLR MEDICAL EXAMINERS	05/20/2011	$160.00
	AMERICAN BD PEDIATRICS	05/24/2011	$1,070.00
	LLR MEDICAL EXAMINERS	05/23/2011	$160.00
	MATTHEWS MUSC	05/25/2011	$199.64
	LLR MEDICAL EXAMINERS	05/25/2011	$160.00
	LLR MEDICAL EXAMINERS	05/27/2011	$160.00
	LLR MEDICAL EXAMINERS	05/26/2011	$160.00
			$6,482.64
IVAN MOLANO	INTEGRATED DNA TECH	05/04/2011	$24.68
	INVITROGEN 20720725	05/12/2011	$256.57
	INVITROGEN 20762113	05/21/2011	$441.02
	EBIOSCIENCECORPORATION	05/24/2011	$254.00
			$976.27
JACKIE C BOLTIN	STAPLS7073370061000001	05/03/2011	$19.05
	STAPLS7073406793000001	05/04/2011	$19.81
	NEOPOST USA	05/14/2011	$304.00
	BUSINESS SYSTEMS OF SC	05/27/2011	$609.63
			$952.49
JAMES A FANT	CHROMA TECHNOLOGY CORP	04/30/2011	$740.00
	FISHER SCI ATL	04/30/2011	$57.83
	SCIPAC LTD	04/29/2011	$177.98
	CONT CARBONIC PDCT	05/02/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	SIGMA ALDRICH US	05/10/2011	$477.24
	SIGMA ALDRICH US	05/10/2011	$271.86
	SIGMA ALDRICH US	05/10/2011	$175.66
	STAPLS7073641240000001	05/11/2011	$136.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	FISHER SCI ATL	05/12/2011	$116.63
	Lonza AG (Walkersville)	05/10/2011	$754.44
	FISHER SCI ATL	05/14/2011	$8.25
	AIRGAS NAT WELDERS #15	05/16/2011	$7.56
	AIRGAS NAT WELDERS #15	05/20/2011	$21.12
	CONT CARBONIC PDCT	05/23/2011	$36.89
	ANTIGENIX AMERICA INC	05/25/2011	$690.00
	MILLIPORE AMERICAS	05/25/2011	$216.00
	AIRGAS NAT WELDERS #15	05/26/2011	$5.27
	AIRGAS NAT WELDERS #15	05/26/2011	$65.91
	ESP EUROPEAN SOCIETY FOR	05/27/2011	$142.84
	FLUOROCHROME	05/27/2011	$245.00
			$4,457.85
JAMES FERRIS	NORTHERN TOOL EQUIP	05/23/2011	$151.82
	LOWES #00661	05/24/2011	$43.77
	NORTHERN TOOL EQUIP	05/23/2011	$14.09
	GARDNER DENVER THOMAS	05/26/2011	$88.44
	REPLACEMENT PARTS	05/26/2011	$14.28
			$312.40
JAMES J WHITE	Amazon.com	04/30/2011	$75.39
	STAPLS7073155347000002	04/30/2011	$4.98
	AMSTAT.ORG	05/03/2011	$355.00
	USAIRWAYS 0372429039004	05/02/2011	$470.80
	USAIRWAYS 0372429042247	05/02/2011	$772.13
	USAIRWAYS 0372429324717	05/04/2011	$355.40
	APHA EDONOR-EDUES-EPUBS	05/06/2011	$195.00
	AES	05/06/2011	$250.00
	AMERICAN DIABETES ASSOCIA	05/06/2011	$310.00
	AMSTAT.ORG	05/10/2011	$725.00
	THE MATHWORKS - OA	05/12/2011	$500.00
	AMERICAN DIABETES ASSOCIA	05/12/2011	$435.00
	Bestbuy.com 00009944	05/12/2011	$71.05
	AMSTAT.ORG	05/14/2011	$475.00
	AMERICAN AI 0012339190803	05/13/2011	$427.40
	ISBA/DEPT MATH&STATISTIC	05/14/2011	$360.00
	Amazon.com	05/14/2011	$109.00
	TAYLOR & FRANCIS-CRC	05/11/2011	$69.97
	AMSTAT.ORG	05/19/2011	$181.00
	WKH LIPPINCOTT WMS/WIL	05/18/2011	$75.00
	Amazon.com	05/18/2011	$67.01
	PAYPAL SPER	05/24/2011	$200.00
	SER MTG AND SPER MTG	05/23/2011	$255.00
	SIGMA XI THE SCIENTIFIC R	05/27/2011	$105.00
	TAYLOR & FRANCIS-CRC	05/25/2011	$79.95
	APL APPLE ONLINE STORE	05/29/2011	$35.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,959.89
JAMES TOMSIC	LIFE FITNESS	05/01/2011	$99.76
	FITNESS DISTRIBUTORS INC	04/28/2011	$1,272.24
	AIRGAS NAT WELDERS #15	04/28/2011	$47.69
	COMMERCIAL FITNESS SVC	05/02/2011	$430.00
	TRULUCK POOL COMPANY	05/04/2011	$260.27
	S THOMPSON ENTERPRISES L	05/12/2011	$2,276.06
	AIRGAS NAT WELDERS #15	05/13/2011	$47.69
	LOWES #00661	05/19/2011	$31.29
	WM SUPERCENTER	05/22/2011	$6.41
	AIRGAS NAT WELDERS #15	05/23/2011	$18.46
	S THOMPSON ENTERPRISES L	05/25/2011	$2,488.37
	TRULUCK POOL COMPANY	05/26/2011	$630.60
			$7,608.84
JANE DRENGA	STAPLS7073271210000001	04/29/2011	$6.15
	STAPLS7073516613000001	05/06/2011	$11.76
	AAFPRS	05/10/2011	$130.00
	STAPLS7073516613000002	05/12/2011	$14.09
	AMACDOTO HNS ANNUAL MEETI	05/12/2011	$530.00
	AAFPRS	05/13/2011	$138.00
	STAPLS7073867188000001	05/18/2011	$945.36
	STAPLS7073867188000002	05/19/2011	$21.36
	STAPLS7074014378000001	05/24/2011	$265.81
	STAPLS7074074574000001	05/25/2011	$26.02
	STAPLS7073867188000003	05/26/2011	$2.80
			$2,091.35
JANE E JOSEPH	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
			$90.00
JANE EDDY	OFFICEMAX CT IN#013809	04/29/2011	$307.38
	STAPLS7073287933000001	04/29/2011	$40.88
	STAPLS7073680196000001	05/12/2011	$69.72
			$417.98
JANE JOURDAN	GOOGLE paid storage	05/04/2011	$20.00
	Amazon.com	05/09/2011	$87.81
	JACKSON IMMUNORESEARCH LA	05/10/2011	$385.50
	QIAGEN INC	05/11/2011	$160.30
	CCC RIGHTSLINK	05/11/2011	$97.75
	GE HEALTHCARE	05/12/2011	$454.62
	AXXORA LLC	05/12/2011	$944.00
	GE HEALTHCARE	05/17/2011	$374.33
	FISHER SCI ATL	05/18/2011	$29.95
	FISHER SCI ATL	05/19/2011	$336.16
	FISHER SCI ATL	05/20/2011	$233.31
	FISHER SCI ATL	05/21/2011	$175.77
	AHA ABSTRACTS	05/24/2011	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	BIO RAD	05/24/2011	$405.86
	EPPENDORF NORTH AMERIC	05/24/2011	$197.30
	VWR INTERNATIONAL INC	05/25/2011	$148.73
	SYX TIGERDIRECT.COM	05/27/2011	$97.49
	FISHER SCI ATL	05/27/2011	$210.72
			$4,389.60
JANE L PORTER	AMSTAT.ORG	05/04/2011	$164.00
			$164.00
JANICE E MALLOY	FEDEX 797030537727	04/29/2011	$27.63
	FEDEX 874641185046	05/01/2011	$29.92
	FEDEX 794687138730	05/01/2011	$11.01
	FEDEX 794690333019	04/29/2011	$23.44
	FEDEX 875812151400	04/29/2011	$20.62
	FEDEX 875812151396	04/29/2011	$20.62
	FEDEX 924150015000876	05/04/2011	$8.88
	FEDEX 823726329374	05/06/2011	$31.62
	FEDEX 471310248161	05/06/2011	$15.28
	FEDEX 794731529438	05/11/2011	$31.68
	FEDEX 797078406844	05/13/2011	$20.40
	MYFAX PROTUS IP SOLN	05/17/2011	$40.00
	J2 ONEBOX CALLSCIENCE	05/17/2011	$49.95
	FEDEX 797099896500	05/19/2011	$31.22
	APLUS.NET	05/19/2011	$1.99
	CTO GOTOMEETING.COM	05/20/2011	$49.00
	STAPLS9216262757000	05/24/2011	$83.45
	CONFIDELA	05/25/2011	$599.40
	FEDEX 823726329385	05/27/2011	$31.47
			$1,127.58
JANIS S KOENIG	SAVEONCONFERENCES.COM	05/05/2011	$533.43
	DELTA AIR 0068651112661	05/09/2011	$551.40
	UPS 1ZA76V210197207880	05/15/2011	$17.80
			$1,102.63
JANNETTA SMITH	PAH PFIZER ANML HEALTH	04/29/2011	$180.00
	CHARLES RIVER LAB	05/05/2011	$219.30
	FISHER SCI CCH	05/05/2011	$513.14
	CHARLES RIVER LAB	05/05/2011	$219.30
	CHARLES RIVER LAB	05/06/2011	$219.30
	CHARLES RIVER LAB	05/06/2011	$219.30
	SHI SMARTSCRUB#460090	05/11/2011	$119.80
	CHARLES RIVER LAB	05/12/2011	$219.30
	SHI SMARTSCRUB#1489021	05/17/2011	$49.48
	SHI SMARTSCRUB#460090	05/18/2011	$25.95
	CHARLES RIVER LAB	05/19/2011	$66.51
	CONT CARBONIC PDCT	05/23/2011	$36.89
	HARRIS TEETER #0365	05/25/2011	$44.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	ABAXIS, INC.	05/25/2011	$103.08
	CHARLES RIVER LAB	05/26/2011	$66.51
	CHARLES RIVER LAB	05/26/2011	$219.30
	CHARLES RIVER LAB	05/26/2011	$219.30
	CHARLES RIVER LAB	05/26/2011	$219.30
	ABAXIS, INC.	05/25/2011	$227.85
			$3,187.82
JEFF WATKINS	PAYPAL FORNEXTSOFT	05/19/2011	$25.00
	ONLINE CONSULTING INC	05/24/2011	$750.00
			$775.00
JENNIE RHODES	STAPLS7073930619000001	05/20/2011	$542.72
	STAPLS7073930727000001	05/20/2011	$836.73
	STAPLS7073930893000001	05/20/2011	$117.11
	STAPLS7073927334000001	05/20/2011	$227.84
	STAPLS7074057934000001	05/25/2011	$358.02
			$2,082.42
JENNIFER GREEN	CTOS	05/04/2011	$200.00
	ASSOC. OF AMER. PHYS	05/04/2011	$200.00
	FEDEX 797060270216	05/08/2011	$11.32
	FEDEX 797069156982	05/11/2011	$105.39
	FEDEX 797075548112	05/12/2011	$11.75
	FEDEX 794761972166	05/21/2011	$43.83
	FEDEX 794791240624	05/27/2011	$179.25
			$751.54
JENNIFER ISAACS	INTEGRATED DNA TECH	05/11/2011	$140.62
			$140.62
JENNIFER LARKE	USAIRWAYS 0372430429647	05/13/2011	$374.30
	USAIRWAYS 0372432224275	05/27/2011	$392.60
			$766.90
JENNIFER PETERSON	AGILENTTECHNOLOGIES	05/02/2011	$650.00
	WAL-MART #2348	05/02/2011	$5.93
	DELTA AIR 0068651107391	05/09/2011	$368.80
	SAIL AIR INC	05/10/2011	$25.00
	TRIDIAGNOSTICS INC	05/10/2011	$862.59
	- Stephen Young	05/18/2011	$320.00
	SHOPPER THE	05/18/2011	$2,040.00
	CHARLESTON CITY PAPER	05/18/2011	$580.00
	AMER PHARMACISTS ASSOC	05/24/2011	$100.00
	L M COMMUNICATIONS	05/23/2011	$498.00
	L M COMMUNICATIONS	05/23/2011	$750.00
			$6,200.32
JENNIFER R TAYLOR	STAPLES 00115832	05/11/2011	$109.67
	TRIDENT TECH COLLEGE	05/25/2011	$550.00
	TRIDENT TECH COLLEGE	05/25/2011	$550.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,209.67
JENNIFER WILLIAMS	Amazon.com	05/03/2011	$120.46
	LLR MEDICAL EXAMINERS	05/01/2011	$160.00
	SAEM	05/07/2011	$425.00
	SAEM	05/07/2011	$425.00
	Amazon.com	05/10/2011	$18.77
	ASS OF CLINICAL RESEAR	05/09/2011	$590.00
	Amazon.com	05/10/2011	$28.59
	AMERICAN ACDMY OF PHY ASS	05/10/2011	$275.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	PAYPAL OHIO ACEP	05/10/2011	$215.00
	AMAZON MKTPLACE PMTS	05/11/2011	$39.28
	ACEP SVCS	05/10/2011	$2,210.00
	AMERICAN BOARD OF EMERGE	05/12/2011	$100.00
	AMERICAN BOARD OF EMERGE	05/12/2011	$100.00
	AMAZON MKTPLACE PMTS	05/12/2011	$9.90
	AMERICAN BOARD OF EMERGE	05/12/2011	$30.00
	DELTA AIR 0062349227026	05/11/2011	$384.80
	AMAZON MKTPLACE PMTS	05/12/2011	$43.98
	DELTA AIR 0062349227027	05/11/2011	$384.80
	ACEP SVCS	05/12/2011	$800.00
	AHC MEDIA	05/13/2011	$475.00
	AMERICAN BOARD OF EMER	05/23/2011	$30.00
	LLR MEDICAL EXAMINERS	05/23/2011	$160.00
			$7,185.58
JENNY ANDRUS	STAPLS7073720583000001	05/13/2011	$29.86
	STAPLS7073780286000001	05/14/2011	$149.68
	UPS 1Z4AT2054297349195	05/15/2011	$41.02
	STAPLS7073775959000001	05/14/2011	$438.54
	UPS ADJ00117143692011	05/15/2011	$12.21
	SOUTH CAROLINA PH00 OF 00	05/17/2011	$325.00
	STAPLS7073910981000001	05/19/2011	$98.43
	BATTERIESPLUS.COM	05/20/2011	$50.94
	RITE AID STORE #11608	05/20/2011	$1.57
	SNYDER PARTY RENTAL	05/27/2011	$118.32
	UPS 1Z4AT2052493280737	05/29/2011	$18.87
			$1,284.44
JENNY WEST	GLI GREYHOUNDLINES1508	05/12/2011	$30.00
	Amazon.com	05/28/2011	$54.28
	GREETING CARDS / INVIT	05/28/2011	$164.30
			$248.58
JERALD D BROWN	NY TIMES NATL SALES	05/02/2011	$29.60
	STAPLS7073618567000001	05/11/2011	$98.33
	UNITED LASER	05/16/2011	$80.29
	UNITED LASER	05/17/2011	$375.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	UNITED AIR 0162125363547	05/18/2011	$320.10
	STAPLS7074115824000001	05/26/2011	$97.40
	ASSOC. UNIV. RADIOLOGIST	05/28/2011	$280.00
	NY TIMES NATL SALES	05/30/2011	$29.60
	APL APPLE ONLINE STORE	05/28/2011	$35.81
			$1,346.54
JEROME R MILLER	WEARGUARD 74860406	05/07/2011	$48.80
	SMARTHOME	05/10/2011	$28.30
	WM SUPERCENTER	05/16/2011	$32.55
	LOWES #00661	05/19/2011	$78.78
	SHERWIN WILLIAMS #2293	05/19/2011	$66.81
	HAGEMEYER NA #1	05/19/2011	$27.78
			$283.02
JERRI OBANNER	SIGMA ALDRICH US	05/03/2011	$90.06
	SIGMA ALDRICH US	05/06/2011	$90.06
			$180.12
JESSICA EADDY	MEDIMPEX UNITED INC	04/29/2011	$262.25
	THE POST AND COURIER	05/03/2011	$309.88
	EASYKEYS.COM, INC	05/06/2011	$9.95
	CHARLESTON CITY PAPER	05/17/2011	$300.00
			$882.08
JESSICA JENKINS	SANYO SALES & SUPPLY	05/09/2011	$1,084.00
	PUBLIX #633	05/18/2011	$20.02
			$1,104.02
JOAN P S BONAPARTE	HH MEDICAL SUPPLIES	05/12/2011	$2,463.65
	ISG OFFICE CONCEPTS	05/23/2011	$2,141.08
			$4,604.73
JOANN KING	ORACL OPN	05/09/2011	$1,995.00
	ELO TOUCH SYSTEMS	05/12/2011	$1,073.60
	PARALYZED VETERANS OF AME	05/13/2011	$50.00
	WMMP	05/16/2011	$2,000.00
	CONFERENCES ORGANISERS	05/17/2011	$440.08
	CNRS INTERNET 2324532	05/25/2011	$584.90
			$6,143.58
JOHN P CRAWFORD	USPS 45148802429802188	05/16/2011	$26.40
	VERIZON WRLS 07023-01	05/18/2011	$54.22
			$80.62
JOHN PIGOTT	SARTIN SERVICES	04/29/2011	$422.15
	INTERSTATE TRANSPORTATION	05/05/2011	$1,291.65
	INTERSTATE TRANSPORTATION	05/05/2011	$201.70
	LOWES #00661	05/19/2011	$43.37
	INTERSTATE TRANSPORTATION	05/19/2011	$34.05
	CONTINENTAL RESEARCH	05/19/2011	$247.49
	INTERSTATE TRANSPORTATION	05/24/2011	$31.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	WW GRAINGER	05/24/2011	$149.41
	NATIONAL SAFETY COU	05/24/2011	$325.00
	COACH CRAFT BODY WORKS	05/27/2011	$215.00
			$2,960.95
JONATHAN HALFORD	DRIVE HEADQUARTERS INC	05/02/2011	$199.99
	SUPER BOOK DEALS	05/15/2011	$71.48
			$271.47
JOSEPH M CLEVELAND	DIAMOND SPRINGS WATER	05/24/2011	$7.54
			$7.54
JOYCE NAIR MENON	ISC BIOEXPRESS	04/28/2011	$237.00
	BIO RAD VINAIR-MENON04	04/30/2011	$145.83
	QIAGEN INC	05/03/2011	$276.30
	INVITROGEN 20685969	05/04/2011	$33.93
	FISHER SCI ATL	05/07/2011	$287.05
	BIO RAD VINAIR-MENON05	05/06/2011	$243.04
	INVITROGEN 20701211	05/07/2011	$47.94
	PERKIN ELMER ANALYTICAL	05/07/2011	$275.39
	FISHER SCI ATL	05/10/2011	$64.58
	INVITROGEN 20711223	05/10/2011	$1,016.89
	FISHER SCI ATL	05/11/2011	$156.27
	USA SCIENTIFIC, INC.	05/10/2011	$225.96
	FISHER SCI ATL	05/12/2011	$65.10
	FISHER SCI ATL	05/13/2011	$115.92
	FISHER SCI ATL	05/14/2011	$74.48
	FISHER SCI ATL	05/14/2011	$504.34
	FISHER SCI ATL	05/13/2011	$49.28
	SIGMA ALDRICH US	05/16/2011	$140.03
	MILLIPORE AMERICAS	05/17/2011	$249.00
	FISHER SCI ATL	05/18/2011	$230.73
	ACTIVE MOTIF INC.	05/18/2011	$375.00
	MILLIPORE AMERICAS	05/19/2011	$296.00
	FISHER SCI CHU	05/20/2011	$263.58
	ABCAM	05/21/2011	$394.00
	FISHER SCI ATL	05/24/2011	$54.55
	FISHER SCI ATL	05/25/2011	$121.66
	BIO RAD VINAIR-MENON05	05/26/2011	$413.17
	ANGIOBIO INC	05/26/2011	$315.00
	INVITROGEN 20785088	05/28/2011	$18.42
			$6,690.44
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	05/04/2011	$767.00
	STAPLS3140405275000	05/06/2011	$91.11
	STAPLES 00108266	05/10/2011	$213.73
	CARDINAL HEALTH MP&S	05/12/2011	$1,708.23
	PHARMACY BOARD	05/11/2011	$100.00
	CARDINAL HEALTH MP&S	05/13/2011	$396.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	05/17/2011	$179.46
	CARDINAL HEALTH MP&S	05/19/2011	$38.84
			$3,495.35
JULIE BENNETT	AMER ASSOC DIABETES ED	05/14/2011	$500.00
			$500.00
JUNE H WATSON	AMAZON MKTPLACE PMTS	05/16/2011	$44.97
			$44.97
JUNE TAYLOR	OFFICE DEPOT #145	05/27/2011	$4.10
			$4.10
JUSTIN MARSDEN	LEADERPROMOS.COM	05/02/2011	$140.58
	PROMO DIRECT	05/18/2011	$407.22
			$547.80
JUSTIN T GASS	RESEARCH SOCIETY ON	05/05/2011	$400.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
			$490.00
KAREN D SMYRE	APL APPLE ONLINE STORE	05/01/2011	$541.42
	UPS 1ZA76V981391305672	05/01/2011	$10.64
	UPS 1ZA76V980192629085	05/01/2011	$20.54
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	UPS 1ZA76V980394278662	05/01/2011	$6.74
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	LLR MEDICAL EXAMINERS	05/05/2011	$160.00
	LLR MEDICAL EXAMINERS	05/05/2011	$160.00
	LLR MEDICAL EXAMINERS	05/05/2011	$160.00
	UPS 1ZA76V980195154734	05/08/2011	$19.04
	HP HOME STORE	05/09/2011	$73.77
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	WWW.NEWEGG.COM	05/11/2011	$10.97
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	FEDEX 924340615080	05/12/2011	$24.54
	UPS 1ZA76V980197052742	05/15/2011	$9.20
	FEDEX 872912670458	05/14/2011	$61.22
	ALI ALIMED INC	05/13/2011	$119.25
	UPS 1ZA76V980394278662	05/15/2011	$7.25
	FEDEX 875035409530	05/13/2011	$17.90
	FEDEX 840714396852	05/13/2011	$22.52
	FEDEX 924340615275	05/18/2011	$24.54
	ALI ALIMED INC	05/18/2011	$323.25
	FEDEX 873970607411	05/19/2011	$20.62
	UPS 1ZA76V981398154751	05/22/2011	$10.76
	OFFICEMAX CT IN#369049	05/20/2011	$92.21
	FEDEX 873206263870	05/22/2011	$72.19

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	FEDEX 797104711588	05/20/2011	$58.36
	OFFICEMAX CT IN#373468	05/20/2011	$92.21
	FEDEX 468626315056930	05/22/2011	$15.55
	FEDEX 76020501468	05/22/2011	$9.75
	UPS 1ZA76V981395060769	05/22/2011	$8.34
	Amazon.com	05/21/2011	$105.47
	DELTA AIR 0068653650097	05/18/2011	$445.50
	DELTA AIR 0068653650101	05/18/2011	$445.50
			$4,109.25
KAREN FREDERKING	HF GROUP LLC	04/29/2011	$123.22
	YBP LIBRARY SERVICES	05/03/2011	$216.73
	QUICKDOC INC	05/03/2011	$349.00
	CONFSQUAD	05/03/2011	$150.00
	APL APPLE ONLINE STORE	05/05/2011	$1,082.83
	SOUTHWESTAIR5260637447270	05/05/2011	$10.00
	ACT DIGITAL PRES. MGMT	05/06/2011	$950.00
	SOUTHWESTAIR5262172197313	05/05/2011	$404.80
	SOUTHWESTAIR5260637447269	05/05/2011	$10.00
	DELTA AIR 0068650434465	05/06/2011	$560.80
	THE POST AND COURIER CIRC	05/09/2011	$213.00
	TECHSMITH CORPORATION	05/20/2011	$14.95
	AMAZON MKTPLACE PMTS	05/24/2011	$25.29
	OFFICEMAX CT IN#437422	05/25/2011	$83.85
			$4,194.47
KAREN FULGHUM	ACT PRINCETON UNIVERSI	05/13/2011	$475.00
	AIRLINE TAXES FEE	05/16/2011	$34.95
	USAIRWAYS 0378652872421	05/16/2011	$421.40
	SOUTHWESTAIR5262174672761	05/17/2011	$620.80
	CADMUS JOURNAL SERV	05/23/2011	$2,025.00
	ISCB	05/25/2011	$697.65
			$4,274.80
KAREN HUEBNER	FISHER SCI HUS	04/29/2011	$672.70
	FISHER SCI ATL	04/30/2011	$33.99
	INVITROGEN 20678653	04/30/2011	$498.43
	FISHER SCI ATL	04/29/2011	$59.95
	APPLIED BIOSYSTEMS	04/30/2011	$417.17
	APPLIED BIOSYSTEMS	04/30/2011	$65.76
	FISHER SCI ATL	04/29/2011	$51.00
	FISHER SCI ATL	04/30/2011	$101.98
	USA SCIENTIFIC, INC.	04/29/2011	$225.38
	FISHER SCI ATL	04/29/2011	$65.10
	FISHER SCI ATL	04/29/2011	$1,132.07
	INVITROGEN 20674309	04/29/2011	$150.19
	FISHER SCI ATL	04/29/2011	$186.43
	INTEGRATED DNA TECH	04/29/2011	$66.73

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI HUS	04/29/2011	$367.71
	APPLIED BIOSYSTEMS	04/30/2011	$265.94
	FISHER SCI ATL	04/29/2011	$487.41
	BIO RAD VIHUEBNER04/29	04/30/2011	$558.71
	AGILENTTECHNOLOGIES	04/29/2011	$326.10
	INVITROGEN 20674309	04/30/2011	$289.70
	AIRGAS NAT WELDERS #15	05/02/2011	$94.24
	SIGMA ALDRICH US	05/02/2011	$953.94
	CELLSIGNAL.COM	04/29/2011	$211.25
	VECTOR BIOLABS	05/02/2011	$1,405.00
	GENESEE SCIENTIFIC	05/02/2011	$328.99
	SIGMA ALDRICH US	05/02/2011	$667.22
	EMD CHEMICALS	04/29/2011	$316.00
	SIGMA ALDRICH US	05/02/2011	$217.03
	SIGMA ALDRICH US	05/02/2011	$393.59
	SIGMA ALDRICH US	05/02/2011	$52.66
	VWR INTERNATIONAL INC	05/03/2011	$14.49
	VWR INTERNATIONAL INC	05/03/2011	$127.93
	EPICENTRE TECH CORP.	05/02/2011	$382.00
	VWR INTERNATIONAL INC	05/03/2011	$278.16
	FISHER SCI HUS	05/03/2011	$336.35
	VWR INTERNATIONAL INC	05/03/2011	$262.31
	STAPLS7073341275000001	05/03/2011	$49.99
	INTEGRATED DNA TECH	05/03/2011	$25.50
	INTEGRATED DNA TECH	05/03/2011	$34.99
	PERKIN ELMER ANALYTICAL	05/04/2011	$906.00
	FISHER SCI ATL	05/04/2011	$189.04
	VWR INTERNATIONAL INC	05/04/2011	$1,017.76
	FISHER SCI ATL	05/04/2011	$527.54
	INTEGRATED DNA TECH	05/04/2011	$38.79
	VWR INTERNATIONAL INC	05/04/2011	$618.48
	FISHER SCI ATL	05/04/2011	$283.27
	USA SCIENTIFIC, INC.	05/03/2011	$206.04
	VWR INTERNATIONAL INC	05/04/2011	$392.76
	FISHER SCI ATL	05/04/2011	$692.22
	VWR INTERNATIONAL INC	05/04/2011	$563.06
	VWR INTERNATIONAL INC	05/04/2011	$621.20
	VWR INTERNATIONAL INC	05/04/2011	$78.40
	VWR INTERNATIONAL INC	05/04/2011	$199.87
	FISHER SCI ATL	05/04/2011	$321.65
	FISHER SCI ATL	05/04/2011	$91.47
	VWR INTERNATIONAL INC	05/04/2011	$690.48
	BIO RAD	05/05/2011	$57.99
	VWR INTERNATIONAL INC	05/05/2011	$369.00
	CELLSIGNAL.COM	05/04/2011	$248.65
	AGILENTTECHNOLOGIES	05/04/2011	$163.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	CELLSIGNAL.COM	05/04/2011	$211.25
	INVITROGEN 20691596	05/05/2011	$87.58
	INVITROGEN 20695693	05/05/2011	$257.98
	FISHER SCI ATL	05/05/2011	$73.94
	FISHER SCI ATL	05/05/2011	$805.16
	FISHER SCI ATL	05/06/2011	$273.21
	VWR INTERNATIONAL INC	05/06/2011	$88.14
	VWR INTERNATIONAL INC	05/06/2011	$56.76
	FISHER SCI ATL	05/06/2011	$187.49
	FISHER SCI ATL	05/07/2011	$190.49
	FISHER SCI ATL	05/06/2011	$120.96
	SANTA CRUZ BIOTECHNOLOGY	05/07/2011	$94.50
	FISHER SCI ATL	05/07/2011	$1,061.73
	HARDY DIAGNOSTICS	05/06/2011	$24.40
	SS WAHL ONLINE	05/06/2011	$25.90
	VWR INTERNATIONAL INC	05/06/2011	$408.76
	VWR INTERNATIONAL INC	05/07/2011	$293.02
	SANTA CRUZ BIOTECHNOLOGY	05/07/2011	$94.50
	TEAGUE ENTERPRISES	05/05/2011	$980.00
	INVITROGEN 20695693	05/07/2011	$367.82
	QIAGEN INC	05/06/2011	$358.81
	VWR INTERNATIONAL INC	05/07/2011	$61.96
	CARDINAL HEALTH MP&S	05/06/2011	$299.86
	HARDY DIAGNOSTICS	05/06/2011	$84.70
	VWR INTERNATIONAL INC	05/07/2011	$68.34
	VWR INTERNATIONAL INC	05/07/2011	$146.29
	FISHER SCI ATL	05/07/2011	$153.23
	FISHER SCI ATL	05/06/2011	$54.59
	VWR INTERNATIONAL INC	05/07/2011	$105.37
	AIRGAS NAT WELDERS #15	05/06/2011	$55.83
	VWR INTERNATIONAL INC	05/07/2011	$154.68
	APPLIED BIOSYSTEMS	05/08/2011	$373.42
	DENVILLESCIENTIFIC	05/09/2011	$197.40
	SIGMA ALDRICH US	05/09/2011	$343.38
	QIAGEN INC	05/09/2011	$224.75
	SANTA CRUZ BIOTECHNOLOGY	05/09/2011	$175.51
	INTEGRATED DNA TECH	05/09/2011	$78.39
	VWR INTERNATIONAL INC	05/10/2011	$165.00
	FISHER SCI ATL	05/10/2011	$134.05
	FISHER SCI ATL	05/10/2011	$403.03
	INVITROGEN 20702973	05/10/2011	$586.87
	VWR INTERNATIONAL INC	05/10/2011	$118.80
	INTEGRATED DNA TECH	05/10/2011	$31.19
	FISHER SCI ATL	05/10/2011	$410.13
	VWR INTERNATIONAL INC	05/10/2011	$95.04
	AIRGAS NAT WELDERS #15	05/10/2011	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	05/10/2011	$134.08
	VWR INTERNATIONAL INC	05/10/2011	$455.34
	ADDGENE INC	05/11/2011	$150.00
	SIGMA ALDRICH US	05/11/2011	$164.32
	FISHER SCI CHU	05/11/2011	$343.76
	FISHER SCI ATL	05/11/2011	$338.99
	ANASPEC, INC.	05/10/2011	$438.00
	BIOABCHEM	05/12/2011	$232.20
	AIRGAS NAT WELDERS #15	05/11/2011	$27.13
	FISHER SCI ATL	05/11/2011	$74.48
	MILTENYI BIOTEC INC.	05/11/2011	$491.00
	WWW.NEWEGG.COM	05/11/2011	$499.99
	FISHER SCI ATL	05/11/2011	$535.64
	SIGMA ALDRICH US	05/11/2011	$95.95
	VWR INTERNATIONAL INC	05/11/2011	$574.08
	SANTA CRUZ BIOTECHNOLOGY	05/12/2011	$303.50
	INTEGRATED DNA TECH	05/12/2011	$120.44
	FISHER SCI CHI	05/12/2011	$403.03
	SIGMA ALDRICH US	05/12/2011	$268.60
	EBIOSCIENCECORPORATION	05/12/2011	$213.30
	MITOSCIENCES INC	05/11/2011	$325.00
	BIOASSAY SYSTEMS LLC	05/12/2011	$151.90
	FISHER SCI ATL	05/12/2011	$187.22
	SIGMA ALDRICH US	05/12/2011	$93.43
	MITOSCIENCES INC	05/11/2011	$40.00
	ENZO LIFE SCIENCES	05/11/2011	$1,026.00
	FISHER SCI ATL	05/12/2011	$270.17
	EMD CHEMICALS	05/11/2011	$109.00
	SIGMA ALDRICH US	05/12/2011	$368.83
	FISHER SCI ATL	05/12/2011	$827.42
	FISHER SCI ATL	05/12/2011	$473.93
	EMD CHEMICALS	05/11/2011	$22.00
	FISHER SCI ATL	05/13/2011	$203.12
	SIGMA ALDRICH US	05/13/2011	$159.02
	VWR INTERNATIONAL INC	05/14/2011	$66.70
	DENVILLESCIENTIFIC	05/13/2011	$109.25
	FISHER SCI ATL	05/13/2011	$282.80
	FISHER SCI ATL	05/14/2011	$39.06
	FISHER SCI ATL	05/13/2011	$133.17
	SIGMA ALDRICH US	05/13/2011	$80.57
	HARDY DIAGNOSTICS	05/13/2011	$129.21
	FISHER SCI ATL	05/14/2011	$52.88
	SIGMA ALDRICH US	05/13/2011	$221.47
	VWR INTERNATIONAL INC	05/13/2011	$195.89
	VWR INTERNATIONAL INC	05/13/2011	$15.89
	CARDINAL HEALTH MP&S	05/13/2011	$820.71

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	05/13/2011	$126.18
	STAPLS7073713732000001	05/13/2011	$24.59
	FISHER SCI ATL	05/14/2011	$156.22
	INTEGRATED DNA TECH	05/16/2011	$22.79
	VWR INTERNATIONAL INC	05/17/2011	$130.16
	ENZO LIFE SCIENCES	05/16/2011	$409.00
	STAPLS7073791349000001	05/17/2011	$312.90
	EMD CHEMICALS	05/16/2011	$264.00
	EMD CHEMICALS	05/16/2011	$32.00
	SWITCHGEARG	05/17/2011	$775.00
	FISHER SCI ATL	05/17/2011	$79.74
	WTC WATERS CORP	05/17/2011	$487.53
	VWR INTERNATIONAL INC	05/17/2011	$399.15
	VWR INTERNATIONAL INC	05/17/2011	$170.96
	FISHER SCI ATL	05/17/2011	$711.76
	FISHER SCI ATL	05/17/2011	$24.55
	MB MONEYBOOKERS.COM	05/16/2011	$837.58
	BATTERY GIANT INC	05/16/2011	$65.64
	VWR INTERNATIONAL INC	05/17/2011	$393.73
	INVITROGEN 20742759	05/18/2011	$303.80
	INVITROGEN 20742759	05/18/2011	$47.71
	INTEGRATED DNA TECH	05/18/2011	$64.02
	BIO RAD 110516224	05/18/2011	$542.51
	EMD CHEMICALS	05/11/2011	$432.33
	AMERICAN TYPE CULTURE COL	05/17/2011	$320.10
	EMD CHEMICALS	05/17/2011	$112.67
	FISHER SCI ATL	05/18/2011	$1,325.22
	VWR INTERNATIONAL INC	05/18/2011	$20.84
	FISHER SCI ATL	05/18/2011	$78.24
	USA SCIENTIFIC, INC.	05/18/2011	$185.20
	QIAGEN INC	05/19/2011	$598.00
	INVITROGEN 20748574	05/19/2011	$43.97
	INVITROGEN 20748574	05/19/2011	$427.20
	VWR INTERNATIONAL INC	05/19/2011	$192.25
	INVITROGEN 20748574	05/19/2011	$144.00
	VWR INTERNATIONAL INC	05/19/2011	$210.60
	HAMPTON RESEARCH CORP	05/19/2011	$74.52
	USA SCIENTIFIC, INC.	05/18/2011	$312.41
	NEW ENGLAND BIOLABS, INC	05/19/2011	$75.70
	FISHER SCI ATL	05/19/2011	$1,237.68
	USA SCIENTIFIC, INC.	05/18/2011	$1,396.24
	FISHER SCI ATL	05/19/2011	$423.06
	QIAGEN INC	05/19/2011	$1,380.00
	SANTA CRUZ BIOTECHNOLOGY	05/19/2011	$303.50
	SIGMA ALDRICH US	05/19/2011	$118.66
	AIRGAS NAT WELDERS #15	05/19/2011	$56.06

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	USA SCIENTIFIC, INC.	05/18/2011	$187.88
	SIGMA ALDRICH US	05/19/2011	$495.65
	USA SCIENTIFIC, INC.	05/18/2011	$390.80
	EBIOSCIENCECORPORATION	05/20/2011	$323.00
	FISHER SCI HUS	05/20/2011	$101.39
	FISHER SCI HUS	05/20/2011	$141.06
	CELLSIGNAL.COM	05/20/2011	$211.25
	BIO RAD	05/20/2011	$484.68
	VWR INTERNATIONAL INC	05/20/2011	$31.72
	INTEGRATED DNA TECH	05/20/2011	$46.66
	FISHER SCI HUS	05/20/2011	$21.70
	FISHER SCI ATL	05/21/2011	$45.14
	FISHER SCI ATL	05/20/2011	$74.48
	FISHER SCI HUS	05/20/2011	$285.28
	THE MILLROSE CLEAN FIT	05/20/2011	$92.46
	VWR INTERNATIONAL INC	05/21/2011	$87.14
	QIAGEN INC	05/23/2011	$242.81
	SIGMA ALDRICH US	05/23/2011	$2,279.89
	PERKIN ELMER ANALYTICAL	05/24/2011	$120.65
	INVITROGEN 20764215	05/24/2011	$2,436.34
	FISHER SCI ATL	05/24/2011	$901.15
	INVITROGEN 20766926	05/24/2011	$227.82
	EPICENTRE TECH CORP.	05/23/2011	$994.00
	SIGMA ALDRICH US	05/24/2011	$82.18
	USA SCIENTIFIC, INC.	05/23/2011	$131.17
	PERKIN ELMER ANALYTICAL	05/24/2011	$187.85
	SIGMA ALDRICH US	05/24/2011	$34.72
	AIRGAS NAT WELDERS #15	05/24/2011	$83.46
	FISHER SCI ATL	05/25/2011	$1,709.24
	BIO RAD 110524045	05/25/2011	$561.30
	MILLIPORE AMERICAS	05/25/2011	$865.00
	FISHER SCI ATL	05/25/2011	$451.16
	SIGMA ALDRICH US	05/25/2011	$412.38
	FISHER SCI ATL	05/25/2011	$101.51
	VWR INTERNATIONAL INC	05/25/2011	$151.08
	INVITROGEN 20773655	05/25/2011	$363.99
	CELLSIGNAL.COM	05/24/2011	$1,784.15
	VWR INTERNATIONAL INC	05/25/2011	$111.59
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$303.50
	STEMGENT	05/25/2011	$163.00
	FISHER SCI ATL	05/25/2011	$1,293.66
	AIRGAS NAT WELDERS #15	05/25/2011	$22.68
	RDC ROCHE DIAGNOSTICS	05/26/2011	$67.90
	FISHERSCI VCSR05350012	05/24/2011	$2,000.00
	FISHERSCI VCSR05350012	05/24/2011	$1,510.76
	BULBTRONICS INC FARMINGDA	05/25/2011	$752.36

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	05/25/2011	$66.42
	APPLIED STEMCELL INC	05/25/2011	$585.00
	R & D SYSTEMS	05/25/2011	$384.50
	BIO RAD VIHUEBNER05/25	05/26/2011	$216.46
	BIO RAD VIHUEBNER05/24	05/26/2011	$129.87
	USA SCIENTIFIC, INC.	05/25/2011	$176.16
	BIO RAD VIHUEBNER05/24	05/26/2011	$51.54
	CARDINAL HEALTH MP&S	05/26/2011	$641.11
	USA SCIENTIFIC, INC.	05/28/2011	$86.42
	FISHER SCI ATL	05/27/2011	$1,073.31
	USA SCIENTIFIC, INC.	05/27/2011	$84.25
	ABCAM	05/26/2011	$379.00
	HARDY DIAGNOSTICS	05/26/2011	$112.70
	QIAGEN INC	05/27/2011	$121.30
	FISHER SCI ATL	05/27/2011	$58.11
	FISHER SCI ATL	05/28/2011	$789.98
	EPICENTRE TECH CORP.	05/26/2011	$295.00
	CELLSIGNAL.COM	05/26/2011	$211.25
	STAPLS7074147970000001	05/27/2011	$20.12
	INVITROGEN 20773655	05/27/2011	$145.39
	FISHER SCI ATL	05/28/2011	$8.72
	BIO RAD VIHUEBNER05/26	05/27/2011	$942.48
	INTEGRATED DNA TECH	05/27/2011	$86.80
	FISHER SCI ATL	05/28/2011	$123.61
	BIO RAD VIHUEBNER05/26	05/27/2011	$144.31
	AMERICAN TYPE CULTURE COL	05/26/2011	$253.50
	FISHER SCI ATL	05/28/2011	$1,103.78
	USA SCIENTIFIC, INC.	05/28/2011	$1,477.51
	FISHER SCI ATL	05/28/2011	$285.22
	INVIVO GEN	05/28/2011	$410.00
	STEMCELL TECH INC	05/27/2011	$1,670.92
	ENZO LIFE SCIENCES	05/26/2011	$308.00
	CELLSIGNAL.COM	05/26/2011	$211.25
			$95,217.12
KAREN R RICHARDSON	FIBRE GLAST	05/02/2011	$216.35
	ONLNE METAL SUPPLY	05/02/2011	$138.51
	W W GRAINGER 916	05/10/2011	$11.69
	ALTERNATIVE STAFFING,	05/13/2011	$122.88
	ALTERNATIVE STAFFING,	05/13/2011	$603.20
	ALTERNATIVE STAFFING,	05/13/2011	$774.15
	ALTERNATIVE STAFFING,	05/13/2011	$603.20
	ALTERNATIVE STAFFING,	05/13/2011	$640.32
	ALTERNATIVE STAFFING,	05/13/2011	$163.84
	Amazon.com	05/15/2011	$34.99
	ALTERNATIVE STAFFING,	05/13/2011	$485.76
	ALTERNATIVE STAFFING,	05/13/2011	$549.12

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R RICHARDSON	ALTERNATIVE STAFFING,	05/13/2011	$734.45
	ALTERNATIVE STAFFING,	05/13/2011	$828.89
	ALTERNATIVE STAFFING,	05/13/2011	$506.88
	ALTERNATIVE STAFFING,	05/13/2011	$122.88
	STAPLS7073795790000001	05/17/2011	$104.05
	ALTERNATIVE STAFFING,	05/20/2011	$649.60
	ALTERNATIVE STAFFING,	05/20/2011	$122.88
	ALTERNATIVE STAFFING,	05/20/2011	$951.01
	ALTERNATIVE STAFFING,	05/20/2011	$422.40
	Amazon.com	05/24/2011	$54.67
	UPS 1Z658TG21390024615	05/29/2011	$24.27
			$8,865.99
KAREN TRAPANI	FORMS AND SUPPLY-AOPD	05/13/2011	$514.29
			$514.29
KAREN Y NELL	FARONICS TECHNOLOGIES USA	05/02/2011	$1,376.66
	WWW.NEWEGG.COM	05/10/2011	$212.88
	GOVCNCTN	05/12/2011	$101.11
	GOVCNCTN	05/19/2011	$39.09
	GOVCNCTN	05/25/2011	$44.52
	GOVCNCTN	05/25/2011	$24.08
	GOVCNCTN	05/28/2011	$28.09
			$1,826.43
KARLA LOCKLEAR	COUNCIL/GRADUATE SCHOOLS	05/23/2011	$841.73
	STAPLS7074052679000001	05/25/2011	$305.24
	OFFICEMAX CT IN#444506	05/26/2011	$271.59
	Amazon.com	05/28/2011	$90.65
	Amazon.com	05/31/2011	$266.28
			$1,775.49
KATHERINE J HERRICK	FISHER SCI ATL	04/30/2011	$38.18
	VWR INTERNATIONAL INC	04/29/2011	$88.52
	MILLIPORE AMERICAS	05/10/2011	$296.00
	CELLSIGNAL.COM	05/11/2011	$248.65
	FISHER SCI ATL	05/13/2011	$439.35
	FISHER SCI ATL	05/13/2011	$66.19
	FISHER SCI ATL	05/17/2011	$2,342.73
	SIGMA ALDRICH US	05/18/2011	$118.26
	MORE FLAVOR INC.	05/20/2011	$45.40
	INVITROGEN 20747272	05/19/2011	$170.86
	FISHER SCI ATL	05/20/2011	$544.44
	FINE SCIENCE TOOLS INC	05/20/2011	$348.50
	INVITROGEN 20747272	05/21/2011	$142.14
	FISHER SCI ATL	05/21/2011	$332.35
	VWR INTERNATIONAL INC	05/25/2011	$203.04
	FISHER SCI ATL	05/25/2011	$240.21
	FISHER SCI ATL	05/26/2011	$262.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE J HERRICK	FISHER SCI ATL	05/26/2011	$37.63
			$5,964.63
KATHERINE ROBSON	BROOKES PUBLISHING COMPAN	04/28/2011	$363.64
	FISHER SCI ATL	04/29/2011	$52.08
	CAYMAN CHEMICAL CO. INC	04/29/2011	$178.00
	BIO RAD	04/29/2011	$1,945.05
	SIGMA ALDRICH US	04/29/2011	$402.29
	OFFICEMAX CT IN#976800	04/29/2011	$213.86
	SIGMA ALDRICH US	04/29/2011	$15.10
	THE OFFICE PAL	05/01/2011	$180.98
	THE OFFICE PAL	05/01/2011	$189.73
	PSYCHOLOGICAL ASSESSMENT	05/02/2011	$378.00
	INTEGRATED DNA TECH	05/02/2011	$456.84
	THE OFFICE PAL	05/01/2011	$357.17
	CELLSIGNAL.COM	05/03/2011	$402.50
	BIOVISION INC	05/03/2011	$639.50
	EBIOSCIENCECORPORATION	05/03/2011	$200.00
	TGT TARGET.COM	05/03/2011	$62.47
	GRAPHICSLAND INC	05/04/2011	$467.27
	RVRSIDE EDU TESTING	05/05/2011	$887.96
	PIERCE 03003209	05/03/2011	$142.00
	FISHER SCI ATL	05/04/2011	$141.07
	NASP ONLINE	05/05/2011	$190.00
	FISHER SCI ATL	05/04/2011	$26.04
	MULTI-HEALTH SYSTEMS	05/03/2011	$220.00
	HARVARD APPARATUS	05/05/2011	$40.00
	CAYMAN CHEMICAL CO. INC	05/06/2011	$1,155.00
	THE OFFICE PAL	05/08/2011	$50.15
	SANTA CRUZ BIOTECHNOLOGY	05/10/2011	$582.50
	ABCAM	05/10/2011	$1,044.00
	PRO ED INC	05/04/2011	$330.00
	MOTIFOLIO INC	05/11/2011	$269.00
	EMD CHEMICALS	05/09/2011	$498.00
	DUNCAN PARNELL CHARLESTON	05/11/2011	$78.12
	NOVUS BIOLOGICALS	05/12/2011	$365.00
	DELTA AIR 0062349167995	05/12/2011	$205.00
	THE OFFICE PAL	05/15/2011	$126.48
	ABCAM	05/14/2011	$689.00
	TEKNOVA INC	05/17/2011	$193.03
	MILLIPORE AMERICAS	05/17/2011	$974.00
	SIGMA ALDRICH US	05/18/2011	$1,437.14
	KSE SCIENTIFIC	05/17/2011	$591.50
	BIO RAD VIROBSON05/17/	05/18/2011	$1,657.31
	FISHER SCI ATL	05/19/2011	$1,323.50
	INVITROGEN 20745097	05/19/2011	$1,769.83
	QIAGEN INC	05/19/2011	$407.28

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBSON	FISHER SCI HUS	05/20/2011	$78.12
	FISHER SCI ATL	05/20/2011	$104.59
	NCS PEARSON	05/21/2011	$398.75
	FISHER SCI HUS	05/20/2011	$112.84
	AIRGAS NAT WELDERS #15	05/20/2011	$53.87
	FISHER SCI HUS	05/20/2011	$78.12
	AIRGAS NAT WELDERS #15	05/23/2011	$43.09
	AIRGAS NAT WELDERS #15	05/23/2011	$131.56
	AIRGAS NAT WELDERS #15	05/23/2011	$10.45
	AIRGAS NAT WELDERS #15	05/23/2011	$2.61
	BD BIOSCIENCES	05/24/2011	$242.00
	ANASPEC, INC.	05/23/2011	$101.00
	HARVARD APPARATUS	05/24/2011	$205.00
	QIAGEN INC	05/26/2011	$135.76
	AIRGAS NAT WELDERS #15	05/26/2011	$2.64
	AIRGAS NAT WELDERS #15	05/26/2011	$131.85
	AIRGAS NAT WELDERS #15	05/26/2011	$10.55
	PROTEINTECH GROUP INC	05/27/2011	$285.00
	APL APPLE ONLINE STORE	05/28/2011	$129.12
	BIO RAD VIROBSON05/27/	05/28/2011	$35.00
			$24,189.31
KATHRYN MOLZAN	FEDEX 872293176847	05/01/2011	$134.11
	FEDEX 872293176836	05/01/2011	$57.49
	FISHER SCI ATL	05/28/2011	$112.87
			$304.47
KATHY FISK	FEDEX 858894905580	04/29/2011	$9.10
	UPS 1ZA8T6810196709822	05/01/2011	$10.42
	STAPLES 00115832	05/04/2011	$45.88
	AMAZON MKTPLACE PMTS	05/10/2011	$48.84
	AIRGAS NAT WELDERS #15	05/13/2011	$21.55
	WWW.NEWEGG.COM	05/16/2011	$38.85
	ASSOC. OF AMER. PHYS	05/16/2011	$200.00
	AIRGAS NAT WELDERS #15	05/18/2011	$10.78
	AIRGAS NAT WELDERS #15	05/23/2011	$10.55
	AIRGAS NAT WELDERS #15	05/23/2011	$2.64
	FEDEX 871590735490	05/26/2011	$6.14
	OFFICEMAX CT IN#453621	05/26/2011	$64.40
	AIRGAS NAT WELDERS #15	05/26/2011	$2.64
	AIRGAS NAT WELDERS #15	05/26/2011	$2.92
			$474.71
KATIE WEAS	PST INC.	05/03/2011	$2,465.00
	SOCIETY FOR COLLEGE AND U	05/04/2011	$1,700.00
	LYNDA.COM	05/04/2011	$375.00
	STAPLS7073443427000001	05/05/2011	$263.89
	SOCIETY FOR COLLEGE AND U	05/05/2011	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	THE OFFICE PAL	05/05/2011	$1,552.53
	DELTA AIR 0062349213785	05/06/2011	$253.40
	DELTA AIR 0062349213784	05/06/2011	$253.40
	DMI DELL HIGHER EDUC	05/13/2011	$217.00
	FEDEX OFFICE #1523	05/12/2011	$1,368.94
	HAR HARVARD BUSNS REV	05/13/2011	$189.00
	RANDY GLASBERGEN, CARTOON	05/13/2011	$85.00
	APL APPLE ONLINE STORE	05/14/2011	$434.00
	PST INC.	05/13/2011	$218.00
	STAPLS7073791796000001	05/17/2011	$93.73
	NACUBO	05/18/2011	$895.00
	STAPLS7073883223000001	05/19/2011	$134.57
	THE OFFICE PAL	05/22/2011	$295.88
	THE CHRONICLE	05/24/2011	$82.50
	OFFICEMAX CT IN#398574	05/24/2011	$182.49
	NCCI	05/24/2011	$200.00
	SNYDER PARTY RENTAL	05/24/2011	$424.78
			$12,019.11
KAY FERNANDES	BIO SERV	04/29/2011	$625.40
	CONT CARBONIC PDCT	05/02/2011	$36.89
	CONT CARBONIC PDCT	05/02/2011	$36.89
	HYDRAULIC AND PNEUMATIC S	05/03/2011	$793.49
	FISHER SCI ATL	05/04/2011	$1,447.18
	HYDRAULIC AND PNEUMATIC S	05/05/2011	$981.48
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	TOCRIS BIOSCIENCE	05/11/2011	$262.00
	FISHER SCI ATL	05/11/2011	$630.17
	MED ASSOCIATES	05/10/2011	$563.30
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	AIRGAS NAT WELDERS #15	05/16/2011	$28.73
	HYDRAULIC AND PNEUMATIC S	05/18/2011	$235.79
	USAIRWAYS 0378653469852	05/18/2011	$347.40
	TOCRIS BIOSCIENCE	05/20/2011	$314.00
	FISHER SCI ATL	05/21/2011	$1,257.18
	ACNP	05/20/2011	$400.00
	AIRGAS NAT WELDERS #15	05/23/2011	$17.28
	CONT CARBONIC PDCT	05/23/2011	$36.89
	CONT CARBONIC PDCT	05/23/2011	$36.89
	AMAZON MKTPLACE PMTS	05/24/2011	$44.91
	PLASTICS ONE INC	05/23/2011	$161.44
			$8,584.87
KEITH L KIRKWOOD	DELTA AIR 0062349948037	05/09/2011	$655.80

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH L KIRKWOOD	DROPBOX	05/12/2011	$9.99
	APPLE STORE #R318	05/24/2011	$225.68
			$891.47
KELLY K TEAGUE	STAPLS7073286715000001	04/29/2011	$69.00
	MICHAELS #9813	04/29/2011	$10.83
	CHARLESTON IMAGING	05/04/2011	$94.60
	SOUTH CAROLINA PHARMACY A	05/10/2011	$250.00
	DELTA AIR 0067976345517	05/12/2011	$280.80
	STAPLS7073753443000001	05/14/2011	$53.72
	AACP.ORG	05/16/2011	$250.00
	AACP.ORG	05/16/2011	$770.00
	SOUTHPOINT PRODUCTS	05/19/2011	$92.23
	DELTA AIR 0067976383070	05/19/2011	$280.80
	AMER PHARMACISTS ASSOC	05/24/2011	$100.00
			$2,251.98
KIM B DAVIS	AT&T DATA	05/14/2011	$14.99
			$14.99
KIM B WEST	STAPLS0101009937000001	04/29/2011	$910.61
	MEGA PRINT INC	04/28/2011	$1,310.15
	THE OFFICE PAL	05/01/2011	$433.69
	MATTHEWS MUSC	05/02/2011	$227.64
	LLR MEDICAL EXAMINERS	05/02/2011	$160.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/05/2011	$160.00
	FEDEX 797041712325	05/08/2011	$47.42
	STAPLS7073232839000002	05/06/2011	$26.50
	FEDEX 797066328945	05/12/2011	$6.12
	FEDEX 873970024624	05/13/2011	$24.13
	BROOKES PUBLISHING COMPAN	05/17/2011	$136.58
	S&S WORLDWIDE	05/17/2011	$226.53
	FEDEX 874432318250	05/18/2011	$13.87
	AMERICAN ACAD OF PEDI	05/17/2011	$216.50
	LLR MEDICAL EXAMINERS	05/18/2011	$160.00
	LLR MEDICAL EXAMINERS	05/18/2011	$160.00
	AMERICAN ACAD OF PEDI	05/19/2011	$723.00
	AMERICAN ACAD OF PEDI	05/19/2011	$808.00
	S&S WORLDWIDE	05/20/2011	$23.96
	AMERICAN ACAD OF PEDI	05/20/2011	$120.00
	AACPDM	05/27/2011	$285.00
	NCS PEARSON	05/27/2011	$284.54
	ELLSWORTH & VANDERMEER P	05/27/2011	$113.36
	Amazon.com	05/30/2011	$48.78
	CURRIC ASSOC BOOKS	05/27/2011	$192.50
	MULTI-HEALTH SYSTEMS	05/26/2011	$486.85
			$7,465.73

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	FISHER SCI ATL	04/29/2011	$87.46
	SIGMA ALDRICH US	04/29/2011	$438.03
	VWR INTERNATIONAL INC	04/30/2011	$253.98
	VWR INTERNATIONAL INC	05/03/2011	$308.25
	INVITROGEN 20685662	05/03/2011	$717.59
	VWR INTERNATIONAL INC	05/03/2011	$50.95
	VWR INTERNATIONAL INC	05/03/2011	$132.97
	FISHER SCI ATL	05/04/2011	$174.90
	AIRGAS NAT WELDERS #15	05/05/2011	$83.46
	FISHER SCI ATL	05/11/2011	$35.32
	FISHER SCI ATL	05/12/2011	$1,525.94
	FISHER SCI ATL	05/14/2011	$719.66
	SANTA CRUZ BIOTECHNOLOGY	05/17/2011	$163.16
	SANTA CRUZ BIOTECHNOLOGY	05/17/2011	$273.34
	ABCAM	05/25/2011	$1,099.00
	R & D SYSTEMS	05/25/2011	$855.00
	AIRGAS NAT WELDERS #15	05/26/2011	$86.30
			$7,005.31
KIMBERLY D CRISP	STAPLS7073349220000001	05/03/2011	$108.49
	OFFICEMAX CT IN#042138	05/03/2011	$92.21
	STAPLS7073416860000001	05/05/2011	$179.01
	STAPLS7073575110000001	05/10/2011	$278.88
	STAPLS9215890472000	05/10/2011	$793.61
	STAPLS7073679037000001	05/12/2011	$158.40
	STAPLS7073751288000001	05/18/2011	$33.24
	FORMS AND SUPPLY - AOPD	05/17/2011	$53.84
	STAPLS7073927712000001	05/20/2011	$45.19
	FORMS AND SUPPLY - AOPD	05/19/2011	$49.41
	ASA AMER SOC OF ANESTH	05/23/2011	$260.00
	ASA AMER SOC OF ANESTH	05/23/2011	$260.00
			$2,312.28
KIWANA GIBBS	STAPLES 00115832	05/04/2011	$148.63
	AIRGAS NAT WELDERS #15	05/16/2011	$29.68
	AIRGAS NAT WELDERS #15	05/16/2011	$29.68
	AIRGAS NAT WELDERS #15	05/16/2011	$29.68
	AIRGAS NAT WELDERS #15	05/16/2011	$29.68
	FISHERSCI VCSR05350012	05/18/2011	$308.20
	FISHER SCI ATL	05/21/2011	$220.30
	VWR INTERNATIONAL INC	05/20/2011	$453.87
	OFFICE MAX	05/20/2011	$88.23
	AIRGAS NAT WELDERS #15	05/26/2011	$41.73
			$1,379.68
KOLETTE K THOMAS	BIO RAD VITHOMAS04/28/	04/30/2011	$115.44
	INTEGRATED DNA TECH	04/29/2011	$24.14
	APPLIED BIOSYSTEMS	04/29/2011	$286.45

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	NATIONAL DIAGNOSTICS INC	04/28/2011	$71.08
	EMOLECULES, INC.	05/01/2011	$505.60
	FISHER SCI ATL	04/30/2011	$180.07
	BIO RAD VITHOMAS04/29/	04/30/2011	$189.66
	FISHER SCI ATL	04/30/2011	$169.97
	CRUCIAL.COM-LEXARMEDIA	04/30/2011	$260.95
	FISHER SCI ATL	04/29/2011	$636.91
	BIO RAD	04/29/2011	$215.60
	FISHER SCI ATL	04/29/2011	$146.61
	FISHER SCI ATL	04/29/2011	$419.49
	FISHER SCI ATL	04/30/2011	$74.08
	FISHER SCI ATL	04/29/2011	$90.16
	BIO RAD VITHOMAS04/28/	04/29/2011	$123.69
	FISHER SCI ATL	04/29/2011	$456.23
	EPSON STORE	04/30/2011	$61.19
	THE OFFICE PAL	05/01/2011	$81.96
	INTEGRATED DNA TECH	05/02/2011	$64.67
	CONT CARBONIC PDCT	05/02/2011	$73.78
	RDC ROCHE DIAGNOSTICS	05/03/2011	$352.50
	QIAGEN INC	05/02/2011	$139.00
	AGILENTTECHNOLOGIES	05/02/2011	$186.08
	INTEGRATED DNA TECH	05/03/2011	$136.44
	VWR INTERNATIONAL INC	05/03/2011	$31.12
	INVITROGEN 20668356	05/03/2011	$452.96
	AIRGAS NAT WELDERS #15	05/03/2011	$41.73
	FISHER SCI ATL	05/03/2011	$194.08
	FISHER SCI ATL	05/03/2011	$167.51
	VWR INTERNATIONAL INC	05/03/2011	$34.20
	FISHER SCI ATL	05/03/2011	$84.50
	RDC ROCHE DIAGNOSTICS	05/04/2011	$200.00
	FISHER SCI PTO	05/03/2011	$438.17
	VWR INTERNATIONAL INC	05/03/2011	$194.40
	FOLLY ROAD SELF STORAG	05/02/2011	$173.00
	FISHER SCI ATL	05/03/2011	$33.49
	LAMPIRE BIOLOGICAL LAB	05/03/2011	$67.50
	AIRGAS NAT WELDERS #15	05/04/2011	$56.06
	INTEGRATED DNA TECH	05/04/2011	$75.41
	FISHER SCI ATL	05/04/2011	$230.45
	APPALACHIAN SPRINGS	05/03/2011	$39.88
	INVITROGEN 20664619	05/04/2011	$212.66
	AIRGAS NAT WELDERS #15	05/05/2011	$56.06
	BIO RAD 20110504170	05/05/2011	$189.66
	VWR INTERNATIONAL INC	05/05/2011	$31.22
	SIGMA ALDRICH US	05/05/2011	$192.67
	GENEWIZ INC.	05/07/2011	$24.00
	GENEWIZ INC.	05/07/2011	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	NEW ENGLAND BIOLABS, INC	05/06/2011	$439.20
	GENEWIZ INC.	05/07/2011	$72.00
	GRAPHICSLAND INC	05/06/2011	$236.75
	GENEWIZ INC.	05/07/2011	$40.00
	INVITROGEN 20703538	05/06/2011	$245.18
	FISHER SCI ATL	05/06/2011	$260.40
	FISHER SCI PTO	05/07/2011	$105.52
	INVITROGEN 20703538	05/07/2011	$680.30
	VIROSTAT	05/06/2011	$655.00
	PROMOCELL BIOSCIEN. ALIVE	05/06/2011	$72.00
	FISHER SCI ATL	05/07/2011	$11.73
	CONT CARBONIC PDCT	05/09/2011	$73.78
	INTEGRATED DNA TECH	05/09/2011	$340.45
	CONT CARBONIC PDCT	05/09/2011	$73.78
	AIRGAS NAT WELDERS #15	05/09/2011	$56.06
	SIGMA ALDRICH US	05/09/2011	$518.76
	INVITROGEN 20708178	05/10/2011	$311.37
	VWR INTERNATIONAL INC	05/10/2011	$425.64
	VWR INTERNATIONAL INC	05/10/2011	$18.44
	HYDRAULIC AND PNEUMATIC S	05/09/2011	$215.30
	SANTA CRUZ BIOTECHNOLOGY	05/10/2011	$1,071.50
	BIO MATRIX INC 00 OF 00	05/09/2011	$200.00
	FISHER SCI ATL	05/10/2011	$237.87
	SIGMA ALDRICH US	05/11/2011	$226.94
	R & D SYSTEMS	05/11/2011	$665.00
	STAPLS0101774815000001	05/11/2011	$37.89
	EPICENTRE TECH CORP.	05/10/2011	$520.00
	VWR INTERNATIONAL INC	05/11/2011	$276.45
	CELLSIGNAL.COM	05/11/2011	$211.25
	CELLSIGNAL.COM	05/11/2011	$849.15
	VWR INTERNATIONAL INC	05/11/2011	$124.29
	FORMS AND SUPPLY - AOPD	05/11/2011	$11.94
	RSI/INK TONER EXPRESS	05/12/2011	$236.63
	SIGMA ALDRICH US	05/11/2011	$174.07
	EBIOSCIENCECORPORATION	05/12/2011	$190.00
	FISHER SCI ATL	05/12/2011	$232.02
	APPLIED BIOSYSTEMS	05/12/2011	$154.42
	VWR INTERNATIONAL INC	05/12/2011	$24.44
	SIGMA ALDRICH US	05/12/2011	$1,214.15
	FISHER SCI PTO	05/12/2011	$258.41
	VWR INTERNATIONAL INC	05/12/2011	$136.80
	VWR INTERNATIONAL INC	05/12/2011	$98.01
	QIAGEN INC	05/12/2011	$196.81
	FISHER SCI ATL	05/12/2011	$201.20
	FISHER SCI ATL	05/12/2011	$270.25
	BIO RAD 20110511270	05/12/2011	$347.37

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	05/13/2011	$10.78
	FISHER SCI ATL	05/13/2011	$856.01
	AGILENTTECHNOLOGIES	05/13/2011	$275.92
	INTEGRATED DNA TECH	05/13/2011	$24.14
	APPLIED BIOSYSTEMS	05/13/2011	$171.95
	VWR INTERNATIONAL INC	05/13/2011	$135.86
	FISHER SCI ATL	05/14/2011	$710.63
	FISHER SCI ATL	05/13/2011	$37.57
	FISHER SCI ATL	05/14/2011	$47.99
	USA SCIENTIFIC, INC.	05/12/2011	$1,185.61
	TOP QUALITY GLOVE MFG	05/13/2011	$130.00
	INTEGRATED DNA TECH	05/13/2011	$36.35
	INTEGRATED DNA TECH	05/13/2011	$35.15
	BIO RAD	05/13/2011	$218.05
	USA SCIENTIFIC, INC.	05/13/2011	$191.42
	VWR INTERNATIONAL INC	05/13/2011	$976.64
	FISHER SCI ATL	05/13/2011	$155.72
	AIRGAS NAT WELDERS #15	05/13/2011	$41.73
	FEDEX 06628400	05/13/2011	$93.10
	VWR INTERNATIONAL INC	05/13/2011	$89.64
	1800GOFEDEX 10010007	05/12/2011	$20.00
	FISHER SCI ATL	05/14/2011	$95.94
	THE OFFICE PAL	05/15/2011	$67.09
	FISHER SCI ATL	05/17/2011	$381.28
	FISHER SCI ATL	05/17/2011	$82.54
	INTEGRATED DNA TECH	05/17/2011	$293.89
	FISHER SCI ATL	05/17/2011	$132.37
	INTEGRATED DNA TECH	05/17/2011	$110.67
	INVITROGEN 20739247	05/18/2011	$364.56
	GENEWIZ INC.	05/18/2011	$42.00
	GENEWIZ INC.	05/18/2011	$114.00
	TCI AMERICA	05/18/2011	$246.70
	INVITROGEN 20739247	05/18/2011	$47.71
	VWR INTERNATIONAL INC	05/18/2011	$221.91
	GENEWIZ INC.	05/18/2011	$42.00
	MEDIATECH	05/17/2011	$159.22
	Amazon.com	05/18/2011	$12.67
	GENEWIZ INC.	05/18/2011	$24.00
	GENEWIZ INC.	05/18/2011	$30.00
	MILTENYI BIOTEC INC.	05/18/2011	$1,621.00
	VWR INTERNATIONAL INC	05/18/2011	$284.70
	APPLIED BIOSYSTEMS	05/18/2011	$274.45
	AIRGAS NAT WELDERS #15	05/20/2011	$21.55
	FISHER SCI ATL	05/21/2011	$118.81
	FISHER SCI ATL	05/21/2011	$209.73
	FISHER SCI AUTO REC	05/21/2011	$210.08

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	05/20/2011	$56.06
	AIRGAS NAT WELDERS #15	05/20/2011	$156.07
	GENEWIZ INC.	05/23/2011	$18.00
	GENEWIZ INC.	05/23/2011	$144.00
	CADMUS JOURNAL SERV	05/23/2011	$2,115.00
	GENEWIZ INC.	05/23/2011	$12.00
	GENEWIZ INC.	05/23/2011	$24.00
	GENEWIZ INC.	05/23/2011	$24.00
	GENEWIZ INC.	05/23/2011	$20.00
	GENEWIZ INC.	05/23/2011	$22.00
	GENEWIZ INC.	05/23/2011	$36.00
	GENEWIZ INC.	05/23/2011	$18.00
	GENEWIZ INC.	05/23/2011	$6.00
	GENEWIZ INC.	05/23/2011	$48.00
	GENEWIZ INC.	05/23/2011	$24.00
	FISHER SCI ATL	05/24/2011	$209.18
	CONT CARBONIC PDCT	05/24/2011	$73.78
	ENAMINE LTD	05/24/2011	$246.22
	PEPROTECH	05/24/2011	$620.00
	CELLSIGNAL.COM	05/24/2011	$2,000.90
	INTEGRATED DNA TECH	05/25/2011	$28.22
	INTEGRATED DNA TECH	05/25/2011	$88.16
	INTEGRATED DNA TECH	05/25/2011	$59.19
	AIRGAS NAT WELDERS #15	05/25/2011	$319.09
	INTEGRATED DNA TECH	05/25/2011	$87.99
	AIRGAS NAT WELDERS #15	05/25/2011	$154.14
	INTEGRATED DNA TECH	05/25/2011	$57.78
	INTEGRATED DNA TECH	05/25/2011	$31.74
	CYTOSKELETON INC	05/25/2011	$165.00
	DMI DELL ARB BUS	05/27/2011	$172.52
	AIRGAS NAT WELDERS #15	05/26/2011	$41.73
	IMMUNO MYCOLOGICS, INC.	05/26/2011	$285.00
	FISHER SCI ATL	05/27/2011	$85.93
	FISHER SCI ATL	05/27/2011	$104.33
	WWW.NEWEGG.COM	05/27/2011	$149.98
	BIO RAD 110527106	05/28/2011	$25.00
	VECTOR LABORATORIES INC	05/27/2011	$129.00
	INVITROGEN 20791823	05/28/2011	$394.37
	ABCAM	05/27/2011	$470.00
	CELLSIGNAL.COM	05/27/2011	$685.95
	MILLIPORE AMERICAS	05/27/2011	$262.00
	FISHER SCI ATL	05/27/2011	$2,412.29
	FISHER SCI ATL	05/28/2011	$484.92
			$44,545.67
KRISTA E HARRIS	APL APPLE ONLINE STORE	04/30/2011	$73.79
	APL APPLE ONLINE STORE	04/30/2011	$74.87

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	APL APPLE ONLINE STORE	05/06/2011	$31.47
	APL APPLE ONLINE STORE	05/19/2011	$649.92
	BUY.COM	05/26/2011	$10.98
			$841.03
KRISTEN MULHOLLAND	UPS 1ZA8T6770193162695	05/01/2011	$19.08
	UPS 0000A8T677	05/01/2011	$6.39
	UPS 1ZA8T6770192718515	05/01/2011	$19.08
	UPS 1ZA8T6770391254569	05/01/2011	$25.50
	UPS 1ZA8T6770190578126	05/01/2011	$19.08
	UPS 1ZA8T6770391571752	05/01/2011	$19.08
	UPS 1ZA8T6770190154708	05/01/2011	$19.08
	UPS 1ZA8T6770390280747	05/01/2011	$19.08
	UPS 1ZA8T6770195678518	05/01/2011	$19.08
	UPS 1ZA8T6770195508737	05/01/2011	$31.26
	SOCIETY FOR NEUROSCIENCE	05/04/2011	$55.00
	SOCIETY FOR NEUROSCIENCE	05/05/2011	$55.00
	UPS 1ZA8T6770192777532	05/08/2011	$19.08
	UPS 1ZA8T6770195041562	05/08/2011	$19.08
	RESEARCH SOCIETY ON	05/06/2011	$400.00
	UPS 1ZA8T6770195421786	05/08/2011	$19.08
	UPS 1ZA8T6770199881344	05/08/2011	$19.08
	UPS 1ZA8T6770195558951	05/08/2011	$19.08
	UPS 1ZA8T6770195829177	05/08/2011	$19.08
	RESEARCH SOCIETY ON	05/11/2011	$475.00
	UPS 1ZA8T6770191140631	05/15/2011	$19.41
	Amazon.com	05/13/2011	$109.99
	SOCIETY FOR NEUROSCIENCE	05/13/2011	$55.00
	SOCIETY FOR NEUROSCIENCE	05/13/2011	$130.00
	UPS 1ZA8T6770190511661	05/15/2011	$19.41
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	RESEARCH SOCIETY ON	05/18/2011	$475.00
	UPS 1ZA8T6770193783809	05/22/2011	$19.41
	UPS 1ZA8T6770192101841	05/22/2011	$19.41
	RESEARCH SOCIETY ON	05/20/2011	$225.00
	RESEARCH SOCIETY ON	05/20/2011	$100.00
	UPS 1ZA8T6770193093797	05/22/2011	$19.41
	UPS 1ZA8T6770192290852	05/22/2011	$19.41
	UPS 1ZA8T6770193685611	05/29/2011	$19.41
	UPS 1ZA8T6770192411588	05/29/2011	$19.41
	UPS 1ZA8T6770195622881	05/29/2011	$19.41
	UPS 1ZA8T6770191653177	05/29/2011	$19.41
	UPS 1ZA8T6770192723223	05/29/2011	$19.41
	UPS 1ZA8T6770196022009	05/29/2011	$19.41
			$2,784.10
KUMAR SAMBAMURTI	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.00
KYLE DUBOSE	AAPM ANNUAL MEETING	05/02/2011	$610.00
	USAIRWAYS 0372429009972	05/02/2011	$233.90
	AMERICAN AI 0018649115278	05/02/2011	$462.80
	Amazon.com	05/09/2011	$50.21
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	MEDICAL PHYSICS PUBLISH	05/16/2011	$287.00
	STAPLS9216383644000	05/27/2011	$43.34
			$2,327.25
L SARAH LUCKEY	STAPLS7073601753000001	05/10/2011	$18.50
			$18.50
L. MONIQUE HILL	PAYPAL SCPHA	05/02/2011	$100.00
			$100.00
LAINE OBRIEN	AIRGAS NAT WELDERS #15	05/16/2011	$13.06
	AIRGAS NAT WELDERS #15	05/16/2011	$13.06
	AIRGAS NAT WELDERS #15	05/16/2011	$13.06
	AIRGAS NAT WELDERS #15	05/16/2011	$20.48
	ISMRM	05/23/2011	$200.00
	Amazon.com	05/25/2011	$65.64
	FEDEX 76021138290	05/29/2011	$33.70
	AMAZON MKTPLACE PMTS	05/27/2011	$156.25
			$515.25
LALITHA KANNAN	INVITROGEN 20610672	04/30/2011	$106.96
	0LA SCIENTIFIC INSTRUMENT	05/03/2011	$354.00
	SIGMA ALDRICH US	05/04/2011	$142.77
	INVITROGEN 20696219	05/05/2011	$71.04
	SOCIETY FOR NEUROSCIENCE	05/04/2011	$90.00
	INVITROGEN 20696219	05/05/2011	$579.12
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SUTTER INSTRUMENTS	05/12/2011	$156.00
	FISHER SCI ATL	05/17/2011	$475.53
	FISHER SCI ATL	05/18/2011	$33.85
	STAPLS9216221696000	05/21/2011	$527.27
	FISHER SCI ATL	05/21/2011	$122.30
	ASCENT SCIENTIFIC	05/23/2011	$778.00
	SIGMA ALDRICH US	05/23/2011	$148.47
	BIO RAD 20110523	05/24/2011	$158.79
	CAYMAN CHEMICAL CO. INC	05/25/2011	$509.00
	FISHER SCI ATL	05/26/2011	$71.09
	FISHER SCI ATL	05/26/2011	$306.13
			$4,720.32

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Cardholder	Vendor Name	Purchase Date	Amount
LANKUPALLE JAYANTHI	ASBMB	05/02/2011	$140.00
	CADMUS ARTICLE WORKS	05/04/2011	$1,005.00
			$1,145.00
LATECIA ABRAHAM	WM SUPERCENTER	05/11/2011	$15.10
	MATTHEWS MUSC	05/12/2011	$25.13
	STAPLES 00117127	05/11/2011	$164.61
	UPS 1ZA76V434198372879	05/15/2011	$93.28
	UPS 1ZA76V434198969485	05/15/2011	$85.57
	FEDEX OFFICE #1523	05/16/2011	$288.49
	FEDEX OFFICE #1523	05/17/2011	$1,018.59
	TOM SAWYER COMPANY	05/24/2011	$1,200.00
	UPS 1ZA76V430195109707	05/29/2011	$10.24
	UPS 1ZA76V430196515098	05/29/2011	$12.36
			$2,913.37
LAURA CRAIG	APPALACHIAN SPRINGS	05/06/2011	$54.61
	STAPLS7073693455000001	05/12/2011	$351.20
			$405.81
LAURA M WALTERS	GETINGE USA	05/02/2011	$1,627.89
			$1,627.89
LAUREN STITELY	HUGHES RENTAL CENTER	05/03/2011	$162.75
	FEDEX OFFICE #1523	05/04/2011	$325.42
	STAPLES 00108266	05/04/2011	$136.68
			$624.85
LAURINE T CHARLES	SANTIS	05/24/2011	$250.00
			$250.00
LAWRENCE CHANDLER	RESEARCH SOCIETY ON	05/04/2011	$150.00
	RESEARCH SOCIETY ON	05/05/2011	$400.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	YOST ENGINEERING, INC.	05/19/2011	$91.67
	YOST ENGINEERING, INC.	05/20/2011	$67.95
	BEST BUY MHT 00011205	05/27/2011	$70.51
			$870.13
LEANDRA MCHELLON	CONT CARBONIC PDCT	05/02/2011	$36.89
	DELTA AIR 0062349002713	05/02/2011	$60.00
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	ICL TELECON IC	05/10/2011	$248.09
	ICL TELECON IC	05/10/2011	$75.50
	CONT CARBONIC PDCT	05/23/2011	$36.89
			$531.15
LEE SILL	UPS 1Z4AT1941393229443	05/01/2011	$15.30
	UPS 1Z4AT1941390427234	05/01/2011	$11.08
	INVITROGEN 20675019	04/29/2011	$422.58
	UPS ADJ00113601631811	05/01/2011	$10.28

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	Amazon.com	05/03/2011	$133.25
	FISHER SCI ATL	05/03/2011	$159.78
	KOHLER MOVING & STORA	05/02/2011	$366.00
	FISHER SCI ATL	05/04/2011	$211.44
	PERKIN ELMER ANALYTICAL	05/04/2011	$1,363.84
	AIRGAS NAT WELDERS #15	05/05/2011	$16.89
	SOURCEONE HEALTHC01 OF 01	05/06/2011	$106.33
	MATTHEWS MUSC	05/10/2011	$232.19
	FISHER SCI ATL	05/10/2011	$114.30
	SIGMA ALDRICH US	05/10/2011	$78.91
	AIRGAS NAT WELDERS #15	05/11/2011	$41.73
	FISHER SCI ATL	05/11/2011	$322.85
	CELLSIGNAL.COM	05/11/2011	$423.75
	FLEXCELL	05/11/2011	$352.24
	SOURCEONE HEALTHC01 OF 01	05/10/2011	$167.27
	OFFICEMAX CT IN#197467	05/12/2011	$110.45
	UPCHURCH SCIENTIFIC	05/13/2011	$129.38
	FISHER SCI ATL	05/13/2011	$309.09
	EKSIGENT TECHNOLOGIES	05/14/2011	$1,013.48
	SOLULINK	05/13/2011	$335.00
	FISHER SCI ATL	05/13/2011	$884.31
	SIGMA ALDRICH US	05/16/2011	$184.26
	SIGMA ALDRICH US	05/16/2011	$653.07
	INVITROGEN 20734067	05/17/2011	$429.63
	SIGMA ALDRICH US	05/17/2011	$60.74
	VWR INTERNATIONAL INC	05/18/2011	$26.02
	FISHER SCI ATL	05/18/2011	$142.02
	INVITROGEN 20734067	05/18/2011	$670.53
	BIO-SYNTHESIS INC	05/19/2011	$1,355.00
	NEW ENGLAND BIOLABS, INC	05/18/2011	$216.10
	SCIENCELL LABORATORIES	05/20/2011	$708.76
	INVITROGEN 20745320	05/19/2011	$547.49
	INVITROGEN 20745320	05/19/2011	$28.72
	UPS 1Z4AT1940399176722	05/22/2011	$123.08
	UPS ADJ00113601632111	05/22/2011	$20.10
	FISHER SCI HUS	05/20/2011	$22.79
	UPS 1Z4AT1940298495917	05/22/2011	$7.70
	SIGMA ALDRICH US	05/20/2011	$81.58
	UPS 1Z4AT1940396516137	05/22/2011	$126.47
	ABCAM	05/21/2011	$394.00
	BIO RAD 20110520135	05/21/2011	$758.37
	AIRGAS NAT WELDERS #15	05/23/2011	$139.77
	AIRGAS NAT WELDERS #15	05/24/2011	$21.55
	AIRGAS NAT WELDERS #15	05/24/2011	$21.55
	SIGMA ALDRICH US	05/25/2011	$44.15
	CADMUS JOURNAL SERV	05/25/2011	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	SIGMA ALDRICH US	05/25/2011	$77.00
	AGILENTTECHNOLOGIES	05/24/2011	$154.40
	SIGMA ALDRICH US	05/25/2011	$181.38
	INVITROGEN 20778978	05/26/2011	$1,128.61
	MATTEK CORPORATION	05/25/2011	$401.00
	SIGMA ALDRICH US	05/26/2011	$472.23
	FERMENTAS	05/25/2011	$260.00
	MILLIPORE AMERICAS	05/26/2011	$306.00
	FISHER SCI ATL	05/26/2011	$50.78
	SIGMA ALDRICH US	05/26/2011	$88.67
	JACKSON IMMUNORESEARCH LA	05/26/2011	$169.00
	FISHER SCI ATL	05/27/2011	$613.14
	FISHER SCI ATL	05/28/2011	$367.83
	MILLIPORE AMERICAS	05/27/2011	$1,172.04
	FISHER SCI ATL	05/28/2011	$209.28
	USA SCIENTIFIC, INC.	05/26/2011	$185.29
			$20,651.82
LEONA FRAZIER	SISSON SCALE AND EQUIPME	05/02/2011	$169.00
	LLR MEDICAL EXAMINERS	05/02/2011	$160.00
	LLR MEDICAL EXAMINERS	05/02/2011	$160.00
	DIAMOND SPRINGS WATER	05/04/2011	$9.71
	DIAMOND SPRINGS WATER	05/04/2011	$8.63
	STAPLS7073440503000001	05/05/2011	$198.87
	THE POST AND COURIER	05/07/2011	$1,335.48
	CIRCLE SYSTEMS, INC	05/06/2011	$179.00
	APL APPLE ONLINE STORE	05/10/2011	$649.92
	OFFICEMAX CT IN#142756	05/09/2011	$92.21
	THE POST AND COURIER	05/13/2011	$1,323.00
	OFFICEMAX CT IN#256584	05/16/2011	$385.13
	OFFICEMAX CT IN#256728	05/16/2011	$4.42
	APL APPLE ONLINE STORE	05/18/2011	$541.42
	Amazon.com	05/24/2011	$54.60
	AMER PSCH PUB INC	05/26/2011	$322.75
			$5,594.14
LESLIE FOWLER	DELTA AIR 0062349906679	05/06/2011	$406.80
	Amazon.com	05/11/2011	$150.21
	WORLDPOINT ECC	05/10/2011	$445.82
	Amazon.com	05/16/2011	$232.97
	SCITENT	05/13/2011	$105.00
	CHELMSFORD COPY CENTER	05/17/2011	$1,840.00
	Amazon.com	05/18/2011	$517.14
	JLS INTERACTIVE, LLC	05/18/2011	$1,000.00
	Amazon.com	05/20/2011	$226.74
	Amazon.com	05/23/2011	$510.75
	Amazon.com	05/20/2011	$75.58
	Amazon.com	05/21/2011	$482.93

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	Amazon.com	05/22/2011	$191.99
	Amazon.com	05/23/2011	$580.30
	Amazon.com	05/20/2011	$248.70
	Amazon.com	05/23/2011	$604.64
	Amazon.com	05/25/2011	$75.62
	DR JENSEN BOARD PREP I	05/24/2011	$595.00
	ASA AMER SOC OF ANESTH	05/26/2011	$75.00
			$8,365.19
LINDA CONRAD	FORMS AND SUPPLY - AOPD	04/28/2011	$10.84
	STAPLS7073266917000001	04/29/2011	$64.45
	FORMS AND SUPPLY - AOPD	05/09/2011	$21.61
	WW GRAINGER	05/09/2011	$31.96
	OSAP	05/10/2011	$110.00
	STAPLS7073739043000001	05/13/2011	$67.90
	FORMS AND SUPPLY - AOPD	05/12/2011	$84.98
	DENTAL COMPONENTS	05/12/2011	$985.82
	PHARMACY BOARD	05/17/2011	$100.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$28.60
	COMCAST OF CHARLESTON	05/25/2011	$79.98
	ULINE SHIP SUPPLIES	05/26/2011	$40.35
	DMI DELL HIGHER EDUC	05/25/2011	$1,893.96
	IDEAS DENTAL	05/25/2011	$1,474.97
	AIRGAS NAT WELDERS #15	05/26/2011	$151.87
	AIRGAS NAT WELDERS #15	05/26/2011	$136.84
	FORMS AND SUPPLY - AOPD	05/26/2011	$941.35
	AMERICAN DENTAL EDU ASSOC	05/26/2011	$75.00
	IDEAS DENTAL	05/27/2011	$1,225.00
	USAIRWAYS 0372432060705	05/26/2011	$551.80
	BATTERIESPLUS.COM	05/27/2011	$34.90
			$8,112.18
LINDA D SIMARD	STAPLS7073267436000001	04/29/2011	$118.30
	OFFICEMAX CT IN#002893	04/29/2011	$175.73
	STAPLS7073394867000001	05/04/2011	$48.81
	STAPLS7073492563000001	05/06/2011	$27.62
	OFFICEMAX CT IN#176156	05/10/2011	$184.43
	OFFICEMAX CT IN#174907	05/10/2011	$307.38
	OFFICEMAX CT IN#175341	05/11/2011	$430.34
	MRA REGISTRATION	05/16/2011	$520.00
	BNA 5	05/18/2011	$1,663.31
	USPS 45148302429802345	05/18/2011	$12.46
	MRA REGISTRATION	05/18/2011	$520.00
	STAPLS7074054687000001	05/25/2011	$102.33
	USPS 45148302429802345	05/25/2011	$6.43
	THE OFFICE PAL	05/29/2011	$227.37
	THE OFFICE PAL	05/29/2011	$569.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,914.15
LISA FRAWLEY	THE OFFICE PAL	05/01/2011	$138.82
	AMAZON MKTPLACE PMTS	05/11/2011	$189.96
	STAPLS7073903496000001	05/19/2011	$62.46
	THE OFFICE PAL	05/22/2011	$308.97
	CLINICAL RESEARCH	05/25/2011	$22.41
	DRI Logitech Store	05/26/2011	$199.98
			$922.60
LORA CLEKIS	FISHER SCI ATL	04/30/2011	$73.15
	STAPLS7073307009000001	04/30/2011	$39.54
	WATER & POWER TECH INC	04/29/2011	$131.15
	CADMUS JOURNAL SERV	04/29/2011	$590.00
	FISHER SCI ATL	04/29/2011	$223.92
	VWR INTERNATIONAL INC	04/29/2011	$393.70
	VWR INTERNATIONAL INC	04/30/2011	$37.07
	FISHER SCI ATL	05/03/2011	$289.83
	FISHER SCI ATL	05/03/2011	$141.05
	HUTTO REFRIGERATION	05/03/2011	$2,499.00
	FISHER SCI ATL	05/04/2011	$32.87
	BECKMAN COULTER	05/05/2011	$373.56
	FISHER SCI ATL	05/06/2011	$283.01
	BIOMEDICAL TECHNOLOGIES	05/10/2011	$365.00
	SIGMA ALDRICH US	05/10/2011	$589.09
	NATIONAL DISEASE RESEARC	05/11/2011	$890.65
	BRAINTREE SCIENTIF	05/12/2011	$326.00
	CARL ZEISS MICROI01 OF 01	05/12/2011	$981.93
	ARGON MEDICAL DEVICES	05/14/2011	$728.60
	1800GOFEDEX 10010007	05/13/2011	$15.49
	BAUSCH & LOMB SURGICAL 2	05/14/2011	$235.93
	FISHER SCI ATL	05/14/2011	$1,007.09
	INVITROGEN 20728314	05/13/2011	$276.10
	CELLSIGNAL.COM	05/12/2011	$270.75
	VWR INTERNATIONAL INC	05/13/2011	$16.97
	VWR INTERNATIONAL INC	05/13/2011	$139.58
	CADMUS JOURNAL SERV	05/16/2011	$550.00
	BIOLEGEND INC	05/17/2011	$70.00
	SIGMA ALDRICH US	05/17/2011	$29.26
	BRAINTREE SCIENTIF	05/18/2011	$290.00
	BD BIOSCIENCES	05/18/2011	$248.20
	FINE SCIENCE TOOLS INC	05/18/2011	$133.50
	NEW ENGLAND BIOLABS, INC	05/18/2011	$121.60
	INVITROGEN 20746036	05/19/2011	$743.55
	INVITROGEN 20746036	05/19/2011	$47.71
	INVITROGEN 20745090	05/19/2011	$96.15
	FISHER SCI ATL	05/19/2011	$142.17
	FISHER SCI ATL	05/21/2011	$403.77

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	TOCRIS BIOSCIENCE	05/21/2011	$503.00
	WORLD PRECISION INSTRU	05/19/2011	$488.41
	ACCUTEK LABORATORIES	05/20/2011	$403.98
	FISHER SCI ATL	05/21/2011	$900.44
	GHANNS CRICKET FARM I	05/23/2011	$14.26
	TOCRIS BIOSCIENCE	05/24/2011	$1,920.20
	SIGMA ALDRICH US	05/23/2011	$338.61
	FISHER SCI ATL	05/24/2011	$625.67
	MILLIPORE AMERICAS	05/24/2011	$366.00
	FISHER SCI ATL	05/24/2011	$231.00
	FISHER SCI ATL	05/24/2011	$1,371.16
	FISHER SCI ATL	05/24/2011	$237.83
	PAYPAL RSR SCIENCE	05/25/2011	$239.25
	WATER & POWER TECH INC	05/24/2011	$388.65
	ISC BIOEXPRESS	05/24/2011	$94.00
	FISHER SCI ATL	05/25/2011	$193.11
	PAYPAL GAMUT SALES	05/25/2011	$90.54
	SIGMA ALDRICH US	05/25/2011	$100.86
	WORLD PRECISION INSTRU	05/24/2011	$1,660.25
	COMP TECH	05/25/2011	$672.26
	BIOABCHEM	05/27/2011	$248.40
	FISHER SCI CHI	05/26/2011	$299.36
	BD BIOSCIENCES	05/26/2011	$506.20
	FISHER SCI ATL	05/27/2011	$641.21
	UPS 1ZA8T7030398650335	05/29/2011	$6.52
	FISHER SCI ATL	05/28/2011	$572.88
	FISHER SCI ATL	05/28/2011	$18.12
	INVITROGEN 20778790	05/27/2011	$188.44
	FISHER SCI ATL	05/28/2011	$452.27
	INVITROGEN 20779888	05/27/2011	$1,813.99
	INVITROGEN 20778790	05/27/2011	$217.16
	FISHER SCI ATL	05/27/2011	$690.68
	FISHER SCI ATL	05/28/2011	$252.29
	FISHER SCI ATL	05/28/2011	$83.97
	VWR INTERNATIONAL INC	05/28/2011	$96.30
	VWR INTERNATIONAL INC	05/27/2011	$219.46
	VWR INTERNATIONAL INC	05/27/2011	$41.31
			$31,014.98
LORA THOMPSON	STAPLS7073327929000001	04/30/2011	$65.77
	WWW.NEWEGG.COM	04/29/2011	$428.77
	WWW.NEWEGG.COM	05/06/2011	$154.98
	THEIIA.ORG(407)9371165	05/06/2011	$110.00
	ACFE	05/12/2011	$175.00
	WWW.NEWEGG.COM	05/18/2011	$13.13
	FIRSTLAB	05/27/2011	$299.00
			$1,246.65

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Cardholder	Vendor Name	Purchase Date	Amount
LORAINE ROYLANCE	UPS 1ZA76V641399385966	05/22/2011	$16.26
			$16.26
LORI ROTEN	FEDEX 875041779562	05/06/2011	$10.67
	FEDEX 794786472328	05/27/2011	$11.35
			$22.02
LUANNE HARLEY	DROPBOX	05/11/2011	$9.99
			$9.99
LYNN MCDONALD	DENVILLESCIENTIFIC	04/29/2011	$119.74
	FISHER SCI ATL	04/29/2011	$25.38
	UPS 1Z4AT2221294947532	05/01/2011	$11.79
	XEROX CORPORATION-CREDIT	04/30/2011	$41.80
	HENRY SCHEIN	04/28/2011	$128.68
	VWR INTERNATIONAL INC	04/29/2011	$26.35
	ABCAM	04/29/2011	$394.00
	AMAZON MKTPLACE PMTS	05/01/2011	$52.00
	UPS 1Z4AT2220197154109	05/01/2011	$10.42
	SIGMA ALDRICH US	05/02/2011	$393.80
	R & D SYSTEMS	05/02/2011	$409.50
	CELLSIGNAL.COM	04/29/2011	$248.65
	VWR INTERNATIONAL INC	05/03/2011	$598.00
	AIRGAS NAT WELDERS #15	05/03/2011	$21.55
	NEW ENGLAND BIOLABS, INC	05/03/2011	$141.40
	FISHER SCI ATL	05/03/2011	$70.53
	FISHER SCI ATL	05/03/2011	$346.58
	INVITROGEN 20680931	05/03/2011	$76.80
	FISHER SCI ATL	05/04/2011	$528.40
	VWR INTERNATIONAL INC	05/04/2011	$718.00
	VWR INTERNATIONAL INC	05/04/2011	$32.10
	FISHER SCI ATL	05/05/2011	$134.54
	FISHER SCI ATL	05/05/2011	$297.90
	BIO SERV	05/05/2011	$122.37
	VWR INTERNATIONAL INC	05/05/2011	$9.33
	EBIOSCIENCECORPORATION	05/06/2011	$111.10
	UPS 1Z4AT2220191277756	05/08/2011	$25.74
	CLASS BIOLOGICALLY CLEAN	05/06/2011	$776.65
	R & D SYSTEMS	05/06/2011	$564.50
	SIGMA ALDRICH US	05/06/2011	$61.96
	UPS 1Z4AT2220394166947	05/08/2011	$7.52
	Amazon.com	05/07/2011	$137.50
	ABCAM	05/05/2011	$379.00
	CT WOOD FURNACE	05/06/2011	$91.10
	STAPLS7073495845000001	05/06/2011	$218.20
	SIGMA ALDRICH US	05/09/2011	$325.00
	SIGMA ALDRICH US	05/09/2011	$101.73
	VWR INTERNATIONAL INC	05/10/2011	$169.88

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	STAPLS7073601268000001	05/10/2011	$40.87
	LOWES #00539	05/10/2011	$231.47
	FISHER SCI ATL	05/10/2011	$367.39
	SCIENCELL LABORATORIES	05/11/2011	$160.11
	FISHER SCI ATL	05/10/2011	$704.97
	HENRY SCHEIN	05/09/2011	$800.48
	AIRGAS NAT WELDERS #15	05/10/2011	$10.78
	SCIENCELL LABORATORIES	05/11/2011	$570.21
	ABNOVA CORPORATION	05/03/2011	$490.07
	CELLSIGNAL.COM	05/11/2011	$211.25
	FISHER SCI ATL	05/11/2011	$207.79
	BIO RAD MCMCDONALD05/1	05/12/2011	$107.79
	FISHER SCI ATL	05/12/2011	$26.04
	USA SCIENTIFIC, INC.	05/11/2011	$966.53
	BIO RAD MCMCDONALD05/1	05/12/2011	$129.27
	FISHER SCI ATL	05/12/2011	$131.64
	INVITROGEN 20718876	05/12/2011	$31.38
	CLONTECH LABS INC	05/12/2011	$229.00
	LE BLEU CORPORATION	05/12/2011	$5.43
	SANTA CRUZ BIOTECHNOLOGY	05/12/2011	$68.50
	MATTHEWS MUSC	05/11/2011	$96.70
	INVITROGEN 20718876	05/12/2011	$156.08
	SIGMA ALDRICH US	05/12/2011	$97.20
	STAPLS7073721407000001	05/13/2011	$82.87
	VWR INTERNATIONAL INC	05/14/2011	$104.32
	MILLIPORE AMERICAS	05/13/2011	$138.00
	FISHER SCI ATL	05/14/2011	$723.68
	SOURCEONE HEALTHC01 OF 01	05/13/2011	$86.80
	R & D SYSTEMS	05/13/2011	$1,289.50
	AIRGAS NAT WELDERS #15	05/16/2011	$13.06
	AIRGAS NAT WELDERS #15	05/16/2011	$7.84
	AIRGAS NAT WELDERS #15	05/16/2011	$7.84
	AIRGAS NAT WELDERS #15	05/16/2011	$7.84
	AIRGAS NAT WELDERS #15	05/16/2011	$5.22
	RDC ROCHE DIAGNOSTICS	05/17/2011	$336.00
	FISHER SCI ATL	05/17/2011	$51.91
	FISHER SCI ATL	05/17/2011	$82.80
	VWR INTERNATIONAL INC	05/17/2011	$525.97
	VWR INTERNATIONAL INC	05/18/2011	$61.04
	VECTOR LABORATORIES INC	05/18/2011	$888.00
	VWR INTERNATIONAL INC	05/18/2011	$46.96
	SIGMA ALDRICH US	05/18/2011	$511.70
	SANTA CRUZ BIOTECHNOLOGY	05/18/2011	$303.50
	BIO RAD 20110517203	05/19/2011	$144.07
	USA SCIENTIFIC, INC.	05/18/2011	$71.50
	AIRGAS NAT WELDERS #15	05/19/2011	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	R & D SYSTEMS	05/19/2011	$1,019.50
	QIAGEN INC	05/19/2011	$290.00
	FISHER SCI ATL	05/19/2011	$239.95
	FISHER SCI ATL	05/19/2011	$473.51
	QIAGEN INC	05/19/2011	$726.00
	SANTA CRUZ BIOTECHNOLOGY	05/19/2011	$207.50
	CELLSIGNAL.COM	05/18/2011	$730.15
	FISHER SCI ATL	05/20/2011	$79.21
	CHEMGLASS LIFE SCIENCES	05/20/2011	$20.94
	BIO RAD 20110517203	05/21/2011	$2,255.00
	SEARS COM INTERNET	05/19/2011	$101.93
	JIT LAB SUPPLY	05/19/2011	$362.96
	FISHER SCI HUS	05/20/2011	$47.81
	MILLIPORE AMERICAS	05/21/2011	$304.08
	FISHER SCI ATL	05/20/2011	$216.28
	FISHER SCI ATL	05/21/2011	$150.28
	FISHER SCI HUS	05/20/2011	$9.77
	AIRGAS NAT WELDERS #15	05/23/2011	$2.64
	AIRGAS NAT WELDERS #15	05/23/2011	$2.92
	AIRGAS NAT WELDERS #15	05/23/2011	$13.18
	AIRGAS NAT WELDERS #15	05/23/2011	$7.91
	AIRGAS NAT WELDERS #15	05/23/2011	$5.27
	AIRGAS NAT WELDERS #15	05/23/2011	$5.27
	AIRGAS NAT WELDERS #15	05/23/2011	$7.91
	AIRGAS NAT WELDERS #15	05/23/2011	$14.63
	AIRGAS NAT WELDERS #15	05/23/2011	$8.78
	AIRGAS NAT WELDERS #15	05/23/2011	$10.55
	AIRGAS NAT WELDERS #15	05/23/2011	$5.85
	R & D SYSTEMS	05/23/2011	$1,970.00
	AIRGAS NAT WELDERS #15	05/23/2011	$8.78
	AIRGAS NAT WELDERS #15	05/23/2011	$14.63
	FISHER SCI ATL	05/24/2011	$91.22
	FISHER SCI ATL	05/24/2011	$439.91
	ELECTRON MICROSCOP	05/25/2011	$322.93
	LEICA BIOSYSTEMS RICHMOND	05/25/2011	$340.40
	DMI DELL HIGHER EDUC	05/25/2011	$654.25
	STAPLS7074073624000001	05/25/2011	$184.43
	STAPLS7074064181000001	05/25/2011	$356.57
	FISHER SCI ATL	05/25/2011	$86.80
	RDC ROCHE DIAGNOSTICS	05/27/2011	$121.04
	FISHER SCI ATL	05/26/2011	$82.99
	FISHER SCI ATL	05/27/2011	$145.19
	FISHER SCI ATL	05/28/2011	$114.52
	FISHER SCI ATL	05/27/2011	$34.37
	FISHER SCI ATL	05/27/2011	$137.80
			$31,697.25

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Cardholder	Vendor Name	Purchase Date	Amount
M ROBBIE LEE	Amazon.com	05/18/2011	$43.35
			$43.35
MARCELLA CHAMBERS	STAPLS7073293257000001	04/30/2011	$85.45
	XEROX SUPPLY TEXAS	04/29/2011	$130.19
	STAPLS7073305646000001	04/30/2011	$50.95
	STAPLS7073261084000001	04/29/2011	$217.89
	STAPLS7073340178000001	05/03/2011	$49.54
	STAPLS7073434311000001	05/05/2011	$120.37
	STAPLS7073434248000001	05/05/2011	$57.79
	STAPLS7073534395000001	05/07/2011	$114.58
	STAPLS7073530010000001	05/07/2011	$18.88
	STAPLS7073661337000001	05/12/2011	$248.94
	STAPLS7073708518000001	05/13/2011	$95.27
	STAPLS7073729414000001	05/13/2011	$274.69
	STAPLS7073753049000001	05/14/2011	$268.21
	STAPLS7073833809000001	05/18/2011	$52.21
	STAPLS7073842451000001	05/18/2011	$190.94
	STAPLS7073944282000001	05/20/2011	$10.38
	STAPLS7073929590000001	05/20/2011	$69.42
	STAPLS7073942852000001	05/20/2011	$45.34
	STAPLS7074008682000001	05/24/2011	$72.62
	STAPLS7074057703000001	05/25/2011	$71.60
	STAPLS7074111234000002	05/26/2011	$15.15
	STAPLS7074111234000001	05/26/2011	$17.78
	STAPLS7074152094000001	05/27/2011	$45.56
	STAPLS7074195096000001	05/28/2011	$7.17
	STAPLS7074181270000001	05/28/2011	$104.78
			$2,435.70
MARGARET M GOSS	FEDEX 797034578115	05/01/2011	$15.11
	FEDEX 794738742045	05/12/2011	$12.99
	FEDEX 794757562080	05/18/2011	$14.50
	FEDEX 794773163634	05/22/2011	$14.50
	FEDEX 797112491655	05/22/2011	$15.44
	JOINT COMM RESOURCES	05/24/2011	$1,341.45
	STAPLS7074085195000001	05/25/2011	$141.56
	FEDEX 797132640880	05/27/2011	$14.50
	FEDEX 797142410595	05/29/2011	$17.96
	FEDEX 794793154322	05/29/2011	$26.35
	FEDEX 794793068657	05/27/2011	$16.90
			$1,631.26
MARGARET MARKIEWICZ	S I D	05/18/2011	$50.00
			$50.00
MARIA REBECA MUELLER	PUBLIX #1081	05/01/2011	$216.24
	PARTY CITY OF CHARLESTON	04/28/2011	$23.31
	DOLRTREE 363 00003632	04/29/2011	$29.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA REBECA MUELLER	PARTY CITY OF CHARLESTON	04/28/2011	$192.90
	LOWES #00539	04/29/2011	$54.14
	FIVE LOAVES CAFE	05/18/2011	$22.27
	BASIL RESTAURANT	05/19/2011	$38.51
	CALENDARS	05/26/2011	$57.16
			$633.83
MARIANNE GRAC	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	AM CLLG OF CHST PHY	04/28/2011	$1,015.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	UPS 1ZA76V930194477147	05/01/2011	$14.06
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	CONT CARBONIC PDCT	05/02/2011	$110.67
	DIGITAL CONF PROVIDERS IN	05/03/2011	$804.00
	LLR MEDICAL EXAMINERS	05/02/2011	$160.00
	AM CLLG OF CHST PHY	05/02/2011	$60.00
	PSAV CONV TRADE SHOW	05/04/2011	$165.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$77.47
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	UPS 1ZA76V930192305960	05/08/2011	$13.36
	STAPLS7073488154000001	05/06/2011	$54.81
	STAPLS7072325639000003	05/06/2011	$17.97
	AM CLLG OF CHST PHY	05/05/2011	$220.00
	UPS 1ZA76V931391580357	05/08/2011	$10.76
	CONT CARBONIC PDCT	05/09/2011	$110.67
	CONT CARBONIC PDCT	05/09/2011	$110.67
	UPS 1ZA76V930199533157	05/15/2011	$11.50
	LLR MEDICAL EXAMINERS	05/12/2011	$160.00
	AMERICAN THORACIC 9016	05/13/2011	$1,135.00
	UPS 1ZA76V930292909977	05/15/2011	$7.71
	FORMS AND SUPPLY - AOPD	05/17/2011	$157.40
	FORMS AND SUPPLY - AOPD	05/20/2011	$124.03
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	UPS 1ZA76V930193288380	05/22/2011	$13.36
	UPS 1ZA76V930193577193	05/22/2011	$12.38
	CONT CARBONIC PDCT	05/23/2011	$110.67
	AMERICAN THORACIC 9016	05/23/2011	$1,135.00
	DIAMOND SPRINGS WATER	05/24/2011	$34.10
	DIAMOND SPRINGS WATER	05/24/2011	$53.59
	DIAMOND SPRINGS WATER	05/24/2011	$17.25
	DIAMOND SPRINGS WATER	05/24/2011	$38.98
	AIRGAS NAT WELDERS #15	05/24/2011	$39.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	STAPLS7074053077000001	05/25/2011	$59.20
	AM CLLG OF CHST PHY	05/24/2011	$1,015.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$69.30
	UPS 1ZA76V930197290762	05/29/2011	$9.14
	UPS 1ZA76V931395777183	05/29/2011	$8.34
	UPS 1ZA76V930196006777	05/29/2011	$14.31
	FORMS AND SUPPLY - AOPD	05/26/2011	$65.21
	THERMO FISHER SCIENTIFIC	05/27/2011	$637.50
			$9,472.47
MARIANNE R ROGERS	FISHER SCI ATL	04/29/2011	$80.19
	INVITROGEN 20670865	04/29/2011	$223.04
	FISHER SCI ATL	04/30/2011	$284.27
	ABCAM	04/29/2011	$449.00
	SIGMA ALDRICH US	04/29/2011	$151.45
	SIGMA ALDRICH US	04/29/2011	$137.93
	VWR INTERNATIONAL INC	04/29/2011	$110.00
	FISHER SCI ATL	04/30/2011	$1,224.93
	INVITROGEN 20676558	04/29/2011	$336.82
	VWR INTERNATIONAL INC	04/29/2011	$110.00
	DENVILLESCIENTIFIC	04/29/2011	$1,079.55
	INVITROGEN 20676558	04/30/2011	$181.20
	AIRGAS NAT WELDERS #15	05/02/2011	$10.78
	CELLSIGNAL.COM	05/02/2011	$248.65
	FISHER SCI ATL	05/03/2011	$1,797.22
	FISHER SCI ATL	05/03/2011	$1,578.99
	DAKO N AMER	05/02/2011	$732.97
	VWR INTERNATIONAL INC	05/03/2011	$289.69
	FISHER SCI ATL	05/03/2011	$86.78
	BIO RAD	05/03/2011	$335.31
	ALPHA DIAGNOSTIC INTL,	05/02/2011	$340.00
	FISHER SCI ATL	05/04/2011	$67.99
	FISHER SCI ATL	05/04/2011	$264.18
	VWR INTERNATIONAL INC	05/05/2011	$134.00
	HARVARD APPARATUS	05/03/2011	$91.18
	VWR INTERNATIONAL INC	05/05/2011	$129.05
	TOCRIS BIOSCIENCE	05/06/2011	$139.00
	TELEDYNE ISCO INC	05/05/2011	$408.82
	FISHER SCI ATL	05/05/2011	$78.12
	FISHER SCI ATL	05/05/2011	$82.94
	VWR INTERNATIONAL INC	05/05/2011	$35.20
	NEW ENGLAND BIOLABS, INC	05/05/2011	$75.70
	FISHER SCI ATL	05/06/2011	$1,043.68
	TOCRIS BIOSCIENCE	05/07/2011	$711.00
	SIGMA ALDRICH US	05/06/2011	$311.64
	VWR INTERNATIONAL INC	05/06/2011	$41.13
	STAPLS9215844074000	05/07/2011	$238.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	DENVILLESCIENTIFIC	05/06/2011	$47.48
	FISHER SCI ATL	05/06/2011	$159.27
	INVITROGEN 20699336	05/06/2011	$395.94
	FISHER SCI CHI	05/07/2011	$199.80
	FISHER SCI ATL	05/07/2011	$221.10
	ALPHA DIAGNOSTIC INTL,	05/06/2011	$340.00
	FEDEX 416468955330	05/08/2011	$23.21
	FISHER SCI ATL	05/06/2011	$28.42
	SIGMA ALDRICH US	05/09/2011	$265.88
	INTEGRATED DNA TECH	05/09/2011	$59.62
	SIGMA ALDRICH US	05/09/2011	$42.96
	SIGMA ALDRICH US	05/09/2011	$191.78
	SANTA CRUZ BIOTECHNOLOGY	05/09/2011	$303.50
	SIGMA ALDRICH US	05/09/2011	$105.63
	INVITROGEN 20708261	05/09/2011	$824.82
	INVITROGEN 20708261	05/10/2011	$975.86
	SEAHORSE BIOSCIENCE	05/09/2011	$216.98
	BIOVISION INC	05/10/2011	$274.50
	SEAHORSE BIOSCIENCE	05/09/2011	$481.81
	RDC ROCHE DIAGNOSTICS	05/11/2011	$476.32
	ASSOC. OF AMER. PHYS	05/09/2011	$200.00
	VWR INTERNATIONAL INC	05/10/2011	$330.27
	VECTOR LABORATORIES INC	05/11/2011	$118.00
	AMERICAN TYPE CULTURE COL	05/10/2011	$219.00
	AGILENTTECHNOLOGIES	05/10/2011	$285.68
	RDC ROCHE DIAGNOSTICS	05/12/2011	$223.51
	FISHER SCI ATL	05/11/2011	$27.96
	FISHER SCI ATL	05/11/2011	$1,805.44
	ABCAM	05/11/2011	$1,369.00
	ROCKLAND IMMUNOCHEMICALS	05/11/2011	$395.00
	ENZO LIFE SCIENCES	05/10/2011	$340.00
	HOEFER INC	05/05/2011	$303.38
	QIAGEN INC	05/12/2011	$191.30
	INVITROGEN 20724000	05/12/2011	$50.37
	TELEDYNE ISCO INC	05/12/2011	$712.35
	VWR INTERNATIONAL INC	05/12/2011	$835.00
	INVITROGEN 20652991	05/12/2011	$418.19
	FISHER SCI ATL	05/12/2011	$705.25
	INVITROGEN 20724000	05/12/2011	$2,013.23
	GRAPHICSLAND INC	05/12/2011	$76.49
	INVITROGEN 20708261	05/14/2011	$181.20
	PERKIN ELMER ANALYTICAL	05/14/2011	$161.80
	GRAPHICSLAND INC	05/13/2011	$76.49
	VWR INTERNATIONAL INC	05/14/2011	$326.40
	PERKIN ELMER ANALYTICAL	05/14/2011	$414.34
	CAMBRIDGE ISOTOPE LABORA	05/13/2011	$335.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	PERKIN ELMER ANALYTICAL	05/13/2011	$82.19
	VWR INTERNATIONAL INC	05/14/2011	$196.11
	TELEDYNE ISCO INC	05/16/2011	$209.80
	FISHER SCI ATL	05/17/2011	$164.38
	VWR INTERNATIONAL INC	05/17/2011	$66.50
	SANTA CRUZ BIOTECHNOLOGY	05/17/2011	$443.50
	ABSOLUTE ANESTHESIA	05/18/2011	$410.00
	TOCRIS BIOSCIENCE	05/20/2011	$72.00
	ALPHA DIAGNOSTIC INTL,	05/18/2011	$360.00
	SIGMA ALDRICH US	05/19/2011	$29.55
	FITZGERALD INDUSTRIES IN	05/19/2011	$463.50
	VWR INTERNATIONAL INC	05/20/2011	$190.97
	FISHER SCI ATL	05/21/2011	$463.10
	FISHER SCI ATL	05/21/2011	$1,518.78
	AGILENTTECHNOLOGIES	05/20/2011	$163.00
	BIO RAD	05/20/2011	$466.53
	DRI Parallels, Inc.	05/20/2011	$79.99
	INTERLIGHT.BIZ	05/20/2011	$68.55
	FISHER SCI ATL	05/21/2011	$19.47
	ORIGENE TECHNOLOGIES	05/20/2011	$350.00
	PROMEGA CORP	05/21/2011	$742.00
	INVITROGEN 20708261	05/21/2011	$74.51
	FISHER SCI ATL	05/21/2011	$94.32
	FISHER SCI ATL	05/21/2011	$107.48
	USA SCIENTIFIC, INC.	05/20/2011	$212.83
	APPLIED BIOSYSTEMS	05/20/2011	$298.14
	FISHER SCI ATL	05/20/2011	$203.93
	SIGMA ALDRICH US	05/20/2011	$899.59
	FISHER SCI HUS	05/20/2011	$84.69
	FISHER SCI ATL	05/21/2011	$152.11
	SIGMA ALDRICH US	05/23/2011	$90.51
	SIGMA ALDRICH US	05/23/2011	$27.38
	SANTA CRUZ BIOTECHNOLOGY	05/24/2011	$303.50
	BIOTAGE INC	05/24/2011	$1,784.42
	INVITROGEN 20764419	05/24/2011	$1,211.34
	STAPLS9216283161000	05/24/2011	$640.01
	AMERICAN TYPE CULTURE COL	05/24/2011	$126.70
	PROMEGA CORP	05/24/2011	$113.00
	AMERICAN TYPE CULTURE COL	05/25/2011	$675.00
	PORTABLE COMPONENTS LLC	05/26/2011	$38.99
	EMD CHEMICALS	05/24/2011	$386.00
	BIOASSAY SYSTEMS LLC	05/25/2011	$361.90
	ABCAM	05/25/2011	$1,044.00
	VWR INTERNATIONAL INC	05/25/2011	$164.63
	VWR INTERNATIONAL INC	05/25/2011	$17.53
	FISHER SCI ATL	05/26/2011	$909.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	05/26/2011	$291.65
	INVITROGEN 20776890	05/26/2011	$50.37
	INVITROGEN 20776890	05/26/2011	$560.96
	VWR INTERNATIONAL INC	05/26/2011	$117.45
	FISHER SCI ATL	05/27/2011	$78.97
	FISHER SCI ATL	05/27/2011	$65.10
	VWR INTERNATIONAL INC	05/27/2011	$112.28
	INVITROGEN 20776890	05/28/2011	$151.30
	FEDEX 875789056761	05/29/2011	$34.45
	VWR INTERNATIONAL INC	05/28/2011	$612.75
	INVITROGEN 20776890	05/27/2011	$33.09
	FISHER SCI ATL	05/27/2011	$48.09
	INVITROGEN 20776890	05/27/2011	$143.22
	FISHER SCI ATL	05/27/2011	$115.12
	FISHER SCI ATL	05/27/2011	$163.53
	FISHER SCI ATL	05/28/2011	$181.96
	FISHER SCI ATL	05/27/2011	$84.74
	FISHER SCI ATL	05/28/2011	$77.40
			$50,894.88
MARIE TABOR	HARLAN LABORATORIES INC	05/02/2011	$70.39
	HARLAN LABORATORIES INC	05/02/2011	$319.06
	HARLAN LABORATORIES INC	05/02/2011	$606.56
	HARLAN LABORATORIES INC	05/02/2011	$1,922.00
	HARLAN LABORATORIES INC	05/02/2011	$1,428.90
	HARLAN LABORATORIES INC	05/02/2011	$393.20
	HARLAN LABORATORIES INC	05/02/2011	$227.14
	HARLAN LABORATORIES INC	05/02/2011	$463.84
	HARLAN LABORATORIES INC	05/02/2011	$496.55
	CHARLES RIVER LAB	05/03/2011	$1,322.45
	JACKSONLAB-ANIMALRESOURCE	05/03/2011	$312.50
	CHARLES RIVER LAB	05/03/2011	$64.25
	CHARLES RIVER LAB	05/03/2011	$194.80
	JACKSONLAB-ANIMALRESOURCE	05/03/2011	$1,001.00
	CHARLES RIVER LAB	05/03/2011	$42.45
	JACKSONLAB-ANIMALRESOURCE	05/03/2011	$2,939.38
	JACKSONLAB-ANIMALRESOURCE	05/03/2011	$924.70
	JACKSONLAB-ANIMALRESOURCE	05/03/2011	$263.10
	CHARLES RIVER LAB	05/04/2011	$98.85
	CHARLES RIVER LAB	05/04/2011	$139.45
	CHARLES RIVER LAB	05/04/2011	$758.60
	HAM BONE FARMS LLC	05/03/2011	$420.00
	CHARLES RIVER LAB	05/04/2011	$452.90
	CHARLES RIVER LAB	05/04/2011	$138.85
	CHARLES RIVER LAB	05/04/2011	$424.65
	CHARLES RIVER LAB	05/04/2011	$1,413.90
	CHARLES RIVER LAB	05/04/2011	$139.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	05/04/2011	$64.05
	CHARLES RIVER LAB	05/04/2011	$200.95
	CHARLES RIVER LAB	05/04/2011	$758.60
	CHARLES RIVER LAB	05/04/2011	$138.45
	CHARLES RIVER LAB	05/04/2011	$395.85
	CHARLES RIVER LAB	05/04/2011	$192.45
	CHARLES RIVER LAB	05/04/2011	$305.70
	CHARLES RIVER LAB	05/04/2011	$1,905.60
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$618.95
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$809.00
	TACONIC FARMS INC01 OF 01	05/10/2011	$413.60
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$286.90
	HARLAN LABORATORIES INC	05/09/2011	$282.60
	HARLAN LABORATORIES INC	05/09/2011	$260.86
	CHARLES RIVER LAB	05/10/2011	$89.75
	HARLAN LABORATORIES INC	05/09/2011	$697.96
	HARLAN LABORATORIES INC	05/09/2011	$214.52
	HARLAN LABORATORIES INC	05/09/2011	$127.26
	HARLAN LABORATORIES INC	05/09/2011	$520.64
	CHARLES RIVER LAB	05/10/2011	$203.40
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$126.85
	HARLAN LABORATORIES INC	05/09/2011	$401.08
	HARLAN LABORATORIES INC	05/09/2011	$389.48
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$776.75
	HARLAN LABORATORIES INC	05/09/2011	$322.56
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$188.20
	JACKSONLAB-ANIMALRESOURCE	05/10/2011	$982.35
	CHARLES RIVER LAB	05/11/2011	$138.45
	CHARLES RIVER LAB	05/11/2011	$98.85
	CHARLES RIVER LAB	05/11/2011	$139.45
	CHARLES RIVER LAB	05/11/2011	$192.45
	CHARLES RIVER LAB	05/11/2011	$139.45
	CHARLES RIVER LAB	05/11/2011	$751.95
	CHARLES RIVER LAB	05/11/2011	$187.05
	CHARLES RIVER LAB	05/11/2011	$379.30
	HAM BONE FARMS LLC	05/11/2011	$760.00
	HAM BONE FARMS LLC	05/11/2011	$345.00
	HARLAN LABORATORIES INC	05/16/2011	$1,879.36
	CHARLES RIVER LAB	05/16/2011	$531.90
	CHARLES RIVER LAB	05/16/2011	$812.90
	HARLAN LABORATORIES INC	05/16/2011	$476.30
	HARLAN LABORATORIES INC	05/16/2011	$255.52
	HARLAN LABORATORIES INC	05/16/2011	$322.56
	HARLAN LABORATORIES INC	05/16/2011	$195.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	05/16/2011	$2,461.36
	HARLAN LABORATORIES INC	05/16/2011	$606.56
	HARLAN LABORATORIES INC	05/16/2011	$805.44
	HARLAN LABORATORIES INC	05/16/2011	$88.48
	JACKSONLAB-ANIMALRESOURCE	05/17/2011	$351.70
	JACKSONLAB-ANIMALRESOURCE	05/17/2011	$339.90
	JACKSONLAB-ANIMALRESOURCE	05/17/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	05/17/2011	$1,038.79
	JACKSONLAB-ANIMALRESOURCE	05/17/2011	$167.75
	JACKSONLAB-ANIMALRESOURCE	05/17/2011	$595.10
	JACKSONLAB-ANIMALRESOURCE	05/17/2011	$764.00
	CHARLES RIVER LAB	05/18/2011	$346.90
	CHARLES RIVER LAB	05/18/2011	$1,009.70
	CHARLES RIVER LAB	05/18/2011	$139.45
	CHARLES RIVER LAB	05/18/2011	$452.90
	CHARLES RIVER LAB	05/18/2011	$198.05
	CHARLES RIVER LAB	05/18/2011	$154.95
	CHARLES RIVER LAB	05/18/2011	$192.45
	CHARLES RIVER LAB	05/18/2011	$85.65
	CHARLES RIVER LAB	05/18/2011	$824.80
	CHARLES RIVER LAB	05/18/2011	$452.90
	CHARLES RIVER LAB	05/18/2011	$156.90
	CHARLES RIVER LAB	05/18/2011	$98.85
	MYRTLE`S RABBITRY, INC.	05/18/2011	$940.32
	CHARLES RIVER LAB	05/18/2011	$613.35
	CHARLES RIVER LAB	05/18/2011	$1,212.10
	HAM BONE FARMS LLC	05/17/2011	$312.00
	HAM BONE FARMS LLC	05/17/2011	$587.00
	HAM BONE FARMS LLC	05/17/2011	$727.00
	CHARLES RIVER LAB	05/23/2011	$193.85
	HARLAN LABORATORIES INC	05/23/2011	$636.80
	HARLAN LABORATORIES INC	05/23/2011	$297.60
	CHARLES RIVER LAB	05/23/2011	$193.85
	HARLAN LABORATORIES INC	05/23/2011	$390.20
	HARLAN LABORATORIES INC	05/23/2011	$340.90
	HARLAN LABORATORIES INC	05/23/2011	$473.52
	HARLAN LABORATORIES INC	05/23/2011	$483.20
	HARLAN LABORATORIES INC	05/23/2011	$260.32
	CHARLES RIVER LAB	05/23/2011	$733.80
	HARLAN LABORATORIES INC	05/23/2011	$70.39
	HARLAN LABORATORIES INC	05/23/2011	$301.78
	JACKSONLAB-ANIMALRESOURCE	05/24/2011	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	05/24/2011	$375.20
	JACKSONLAB-ANIMALRESOURCE	05/24/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	05/24/2011	$438.50
	JACKSONLAB-ANIMALRESOURCE	05/24/2011	$126.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	05/24/2011	$42.45
	CHARLES RIVER LAB	05/24/2011	$684.90
	CHARLES RIVER LAB	05/25/2011	$236.45
	CHARLES RIVER LAB	05/25/2011	$176.20
	CHARLES RIVER LAB	05/25/2011	$192.45
	CHARLES RIVER LAB	05/25/2011	$139.45
	CHARLES RIVER LAB	05/25/2011	$139.45
	CHARLES RIVER LAB	05/25/2011	$568.95
	CHARLES RIVER LAB	05/25/2011	$366.90
	HAM BONE FARMS LLC	05/24/2011	$660.00
	CHARLES RIVER LAB	05/25/2011	$189.65
	CHARLES RIVER LAB	05/25/2011	$359.40
	CHARLES RIVER LAB	05/25/2011	$758.60
	CHARLES RIVER LAB	05/25/2011	$1,145.85
	HAM BONE FARMS LLC	05/24/2011	$760.00
	CHARLES RIVER LAB	05/25/2011	$642.55
	CHARLES RIVER LAB	05/25/2011	$98.85
	CHARLES RIVER LAB	05/25/2011	$173.65
	HAM BONE FARMS LLC	05/24/2011	$760.00
	CHARLES RIVER LAB	05/25/2011	$179.30
	CHARLES RIVER LAB	05/25/2011	$905.80
	CHARLES RIVER LAB	05/25/2011	$1,396.65
	CHARLES RIVER LAB	05/25/2011	$733.80
	CHARLES RIVER LAB	05/25/2011	$444.05
	MYRTLE`S RABBITRY, INC.	05/27/2011	$1,385.65
			$73,431.77
MARILYN MYERS	AMERICAN HCFA FORMS	05/02/2011	$44.00
	STAPLS7073349444000001	05/03/2011	$305.32
	BULLET DELIVERIES	05/02/2011	$210.11
	OFFICEMAX CT IN#043654	05/04/2011	$122.95
	LE BLEU CORPORATION	05/06/2011	$51.49
	VWR INTERNATIONAL INC	05/10/2011	$542.97
	FISHER SCI ATL	05/11/2011	$1,470.85
	RICHARD ALLAN 01309327	05/10/2011	$420.63
	STATLAB MEDICAL PRODUCTS	05/12/2011	$607.59
	SEARS COM INTERNET	05/12/2011	$349.45
	XPEDX-INTL PAPER	05/19/2011	$570.71
	ROWLEY BIOCHEMICAL	05/24/2011	$173.30
			$4,869.37
MARILYN RUOTOLO	SOC RESEARCH ADMINISTRATO	05/02/2011	$175.00
	ATLANTIC INFORMATION SERV	05/05/2011	$434.00
	THE OFFICE PAL	05/15/2011	$138.82
			$747.82
MARISAH DANIELS	AUPHA	05/01/2011	$700.00
	APHA EDONOR-EDUES-EPUBS	05/24/2011	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARISAH DANIELS	SOPHE	05/24/2011	$165.00
			$1,120.00
MARK E GEESEY	SPECTRUM LABORATORY	05/03/2011	$1,762.22
	SPIRIT TELECOM	05/11/2011	$47.23
	YELLOW CAB CO. OF C	05/11/2011	$220.00
	VWR INTERNATIONAL INC	05/14/2011	$29.75
	VWR INTERNATIONAL INC	05/13/2011	$10.48
	VWR INTERNATIONAL INC	05/13/2011	$169.47
	AIRGAS NAT WELDERS #15	05/13/2011	$5.43
	PAK MAIL CENTER 139	05/20/2011	$47.17
	VWR INTERNATIONAL INC	05/24/2011	$70.32
	FEDEX 910200315000025	05/25/2011	$10.04
	FEDEX 910200315000018	05/25/2011	$9.54
			$2,381.65
MARTI WHITE	MATTHEWS MUSC	05/19/2011	$823.52
	OFFICEMAX CT IN#313853	05/19/2011	$247.15
	NEW HORIZONS COMPUTER LEA	05/20/2011	$1,500.00
			$2,570.67
MARY ALBANO	USAIRWAYS 0372429013852	05/02/2011	$159.90
	UNITED AIR 0162124510106	05/02/2011	$290.70
	STAPLS0101664599000002	05/04/2011	$45.72
	APPALACHIAN SPRINGS	05/03/2011	$8.68
	APPALACHIAN SPRINGS	05/03/2011	$52.44
	STAPLS0101664599000003	05/05/2011	$16.41
	COLGATE ORAL PHARMACEU	05/12/2011	$368.70
	SURVEYMONKEY.COM	05/16/2011	$23.99
	AOA INC	05/16/2011	$573.80
	Q C ORTHODONTICS LABORATO	05/16/2011	$1,589.85
	ATT ADVERTISING SOLS	05/17/2011	$69.10
	SHEEN DENTAL LAB, INC.	05/16/2011	$630.00
	GAC	05/16/2011	$304.78
	STAPLS0101664599000001	05/25/2011	$9.01
	STAPLS0101998708000001	05/25/2011	$35.05
	STAPLS0102010944000001	05/26/2011	$16.41
	GAC	05/27/2011	$176.42
	XFR BAL/NO FRD STMT RCVD	05/31/2011	$30.00
			$4,400.96
MARY ANN BAYBO	PERKIN ELMER ANALYTICAL	04/29/2011	$151.90
	ABCAM	04/29/2011	$364.00
	VWR INTERNATIONAL INC	05/03/2011	$20.23
	INVITROGEN 20673721	05/03/2011	$1,292.43
	INVITROGEN 20679366	05/03/2011	$2,262.47
	ELECTRON MICROSCOP	05/09/2011	$27.75
	FISHER SCI ATL	05/10/2011	$162.77
	INTEGRATED DNA TECH	05/10/2011	$17.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	SIGMA ALDRICH US	05/11/2011	$185.28
	SIGMA ALDRICH US	05/11/2011	$108.17
	FISHER SCI ATL	05/14/2011	$153.66
	QIAGEN INC	05/23/2011	$166.81
	VWR INTERNATIONAL INC	05/24/2011	$58.93
	ZYMO RESEARCH	05/25/2011	$369.66
	INVITROGEN 20776191	05/26/2011	$191.33
	QIAGEN INC	05/26/2011	$532.81
	USA SCIENTIFIC, INC.	05/26/2011	$122.49
	FISHER SCI ATL	05/28/2011	$116.14
			$6,304.46
MARY B GUNNELLS	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	ACADEMIC KEYS, LLC	05/02/2011	$360.00
	CADMUS ARTICLE WORKS	05/02/2011	$1,425.00
	USAIRWAYS 0378649428324	05/03/2011	$359.80
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	AMERICAN ACDMY OF PHY ASS	05/10/2011	$275.00
	LLR MEDICAL EXAMINERS	05/10/2011	$160.00
	STAPLS7073813525000001	05/17/2011	$27.11
	LLR MEDICAL EXAMINERS	05/18/2011	$160.00
	AMERICAN DIABETES ASSOCIA	05/25/2011	$670.00
	STAPLS7074044166000001	05/25/2011	$13.61
	STAPLS7074202477000001	05/28/2011	$49.42
			$3,979.94
MARY HARLEY	GOOGLE GOOG1076291541	05/01/2011	$4.32
	ATT ADVERTISING SOLS	05/02/2011	$98.70
	MICROLIFE MEDICAL HOME SO	04/29/2011	$618.00
	ACTUAL SOFTWARE INC.	05/05/2011	$3.74
	FOOD SCIENCE ROBA	05/05/2011	$2,134.25
	1800GOFEDEX 10010007	05/05/2011	$27.03
	NUTRITIONAL RESOURCES	05/09/2011	$887.04
	DIRECT MEDIA, INC	05/16/2011	$1,000.00
	NUTRITIONAL RESOURCES	05/16/2011	$1,391.04
	STAPLS7073859187000001	05/18/2011	$142.05
	STAPLS7073869733000001	05/18/2011	$15.08
	ACTUAL SOFTWARE INC.	05/21/2011	$0.44
	DEPARTUREME	05/24/2011	$1,000.00
	STAPLS7074074897000001	05/25/2011	$101.07
	NUTRITIONAL RESOURCES	05/25/2011	$579.60
	FOOD SCIENCE ROBA	05/26/2011	$2,230.44
			$10,232.80
MATTHEW FELTENSTEIN	SOCIETY FOR NEUROSCIENCE	05/07/2011	$90.00
			$90.00
MATTHEW J PETRELLA	MATTHEWS MUSC	05/02/2011	$37.98

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	STATSOFT, INC.	05/04/2011	$65.00
	FISHER SCI ATL	05/05/2011	$374.29
	INVITROGEN 20696183	05/05/2011	$357.91
	INVITROGEN 20696183	05/05/2011	$788.80
	RITE AID STORE #11608	05/09/2011	$10.30
	AIRGAS NAT WELDERS #15	05/12/2011	$91.83
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SIGMA ALDRICH US	05/13/2011	$314.98
	SIGMA ALDRICH US	05/13/2011	$77.01
	VECTOR LABORATORIES INC	05/13/2011	$230.00
	WORLD PRECISION INSTRU	05/12/2011	$28.00
	SIGMA ALDRICH US	05/17/2011	$251.07
	OPTICS INCORPORATED	05/18/2011	$297.98
	FISHER SCI ATL	05/17/2011	$17.93
	VECTOR LABORATORIES INC	05/18/2011	$230.00
	FISHER SCI ATL	05/20/2011	$409.66
	OFFICEMAX CT IN#409464	05/24/2011	$481.11
			$4,243.85
MEGAN HENSLEY	WWW.ACEHARDWARE.COM	04/29/2011	$38.29
	FISHER SCI ATL	05/03/2011	$197.47
	PLASTICS ONE INC	05/02/2011	$573.76
	FISHER SCI ATL	05/03/2011	$11.15
	BIO RAD	05/03/2011	$103.71
	APPLIED BIOSYSTEMS	05/04/2011	$195.55
	ASCENT SCIENTIFIC	05/05/2011	$75.00
	TED PELLA INC	05/04/2011	$82.97
	ASCENT SCIENTIFIC	05/05/2011	$200.00
	ABCAM	05/07/2011	$364.00
	EMD CHEMICALS	05/05/2011	$159.00
	HARVARD APPARATUS	05/05/2011	$113.24
	APPLIED BIOSYSTEMS	05/07/2011	$272.90
	FISHER SCI ATL	05/07/2011	$271.23
	EMD CHEMICALS	05/05/2011	$22.00
	BIO RAD	05/06/2011	$161.67
	COLEPARMER 00106013	05/05/2011	$320.24
	MILLIPORE AMERICAS	05/06/2011	$645.00
	DIONEX CORPORATION	05/06/2011	$718.72
	TED PELLA INC	05/06/2011	$99.05
	INVITROGEN 20708267	05/10/2011	$321.62
	UNITED STATES BIOLOGIC	05/10/2011	$427.00
	FISHER SCI ATL	05/11/2011	$85.93
	MICROSCOPES.COM	05/12/2011	$44.58
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	ASCENT SCIENTIFIC	05/12/2011	$354.00
	LABPLANET.COM	05/12/2011	$44.58

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	NEW ENGLAND BIOLABS, INC	05/12/2011	$128.80
	ELECTRON MICROSCOP	05/13/2011	$110.98
	QIAGEN INC	05/13/2011	$351.62
	HAMILTON COMPANY	05/16/2011	$226.00
	ASCENT SCIENTIFIC	05/19/2011	$170.00
	R & D SYSTEMS	05/19/2011	$384.50
	FISHER SCI ATL	05/21/2011	$567.91
	VWR INTERNATIONAL INC	05/20/2011	$132.26
	SIGMA ALDRICH US	05/23/2011	$90.32
	AIRGAS NAT WELDERS #15	05/23/2011	$21.55
	BIO RAD	05/24/2011	$238.98
	PLASTICS ONE INC	05/23/2011	$694.34
	FISHER SCI ATL	05/24/2011	$318.91
	PLASTICS ONE INC	05/24/2011	$694.34
	INTEGRATED DNA TECH	05/26/2011	$46.93
	EMD CHEMICALS	05/25/2011	$141.00
			$10,581.10
MEGAN RYCHWA	SOUTHWESTAIR5262171719882	05/03/2011	$466.90
	BCM/IRACDA	05/17/2011	$250.00
	BCM/IRACDA	05/17/2011	$250.00
	BCM/IRACDA	05/17/2011	$250.00
	Amazon.com	05/19/2011	$24.95
	USAIRWAYS 0378654114374	05/20/2011	$414.30
	COUNCIL/GRADUATE SCHOOLS	05/25/2011	$45.47
			$1,701.62
MELANIE TOWNSEND	WWW.NEWEGG.COM	04/29/2011	$39.98
	WRS GROUP	05/06/2011	$1,667.63
	MATTHEWS MUSC	05/13/2011	$75.95
	AIRGAS NAT WELDERS #15	05/17/2011	$1.99
	AIRGAS NAT WELDERS #15	05/23/2011	$1.79
	TACONIC FARMS INC	05/24/2011	$71.50
	AIRGAS NAT WELDERS #15	05/26/2011	$1.79
			$1,860.63
MELISSA CARROLL	MATTHEWS MUSC	05/10/2011	$2.71
			$2.71
MELISSA JACKSON	THE OFFICE PAL	05/01/2011	$136.97
	OFFICEMAX CT IN#120232	05/06/2011	$307.38
	OFFICEMAX CT IN#142886	05/10/2011	$245.91
	OFFICEMAX CT IN#247792	05/13/2011	$85.96
	THE OFFICE PAL	05/29/2011	$51.30
			$827.52
MELISSA OVERSTREET	INSTECH LABORATOR01 OF 01	05/03/2011	$114.23

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	VWR INTERNATIONAL INC	05/03/2011	$406.31
	CMA MICRODIALYSIS, INC	05/03/2011	$731.00
	OFFICE DEPOT #1214	05/06/2011	$108.49
	PLASTICS ONE INC	05/06/2011	$600.24
	OFFICE DEPOT #1214	05/05/2011	$211.50
	FISHER SCI ATL	05/07/2011	$317.69
	MP BIOMEDICALS LLC	05/11/2011	$852.88
	OFFICE DEPOT #1214	05/11/2011	$62.56
	JWS WILEY PUBLISHERS	05/12/2011	$600.00
	SCIPRO INC.	05/12/2011	$347.00
	STAPLS9216360054000	05/26/2011	$15.17
	STAPLS9216360054000	05/27/2011	$284.21
	VWR INTERNATIONAL INC	05/27/2011	$817.80
	VWR INTERNATIONAL INC	05/28/2011	$161.95
			$5,631.03
MEREDITH STAFFORD	UPS 0000V9922R	05/15/2011	$11.55
			$11.55
MICHAEL BONNER	DIAGNOSTIC INSTRUMENTS	05/17/2011	$284.41
			$284.41
MICHAEL BOUISSEY	INKJETSUPERSTORE.COM	04/29/2011	$77.83
	HD SUPPLY ELEC. #5H	05/02/2011	$585.51
	PARKING AUTHORITY, INC	05/03/2011	$1,200.00
	LOWES #02464	05/07/2011	$139.10
	WILLIAMSON-DICKIE	05/11/2011	$171.63
	PARKING AUTHORITY, INC	05/09/2011	$1,250.00
	CAROLINA GOLF CAR SERV	05/13/2011	$675.00
	LOWES #00661	05/13/2011	$159.27
	MOBILE COMMUNICATI	05/17/2011	$378.14
	HD SUPPLY ELEC. #5H	05/17/2011	$808.90
	THE HOME DEPOT 1103	05/17/2011	$161.84
	EMBROIDME	05/18/2011	$75.95
	PARKING AUTHORITY, INC	05/19/2011	$750.00
			$6,433.17
MICHAEL DESROSIERS	STAPLES 00108266	04/29/2011	$86.78
	TEXON II INC	04/29/2011	$1,447.78
	IDEA HEALTH & FITNESS	05/05/2011	$199.00
	STAPLES 00108266	05/05/2011	$168.61
	PAYPAL DFWELITEAUT	05/09/2011	$65.24
	STAPLES 00115832	05/10/2011	$138.52
	IDEA HEALTH & FITNESS	05/14/2011	$199.00
	IDEA HEALTH & FITNESS	05/13/2011	$489.00
	WM SUPERCENTER SE2	05/26/2011	$93.94
	LOWES #00661	05/30/2011	$113.40
			$3,001.27
MICHAEL E SMITH	AIRGAS NAT WELDERS #15	05/04/2011	$17.28

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	TOCRIS BIOSCIENCE	05/05/2011	$132.00
	FISHER SCI ATL	05/04/2011	$82.33
	TOCRIS BIOSCIENCE	05/05/2011	$109.00
	SOM/GENE THERAPY	05/05/2011	$2,461.20
	INVITROGEN 20704444	05/07/2011	$168.42
	SENTRY SURGICAL SUPPLY	05/06/2011	$233.05
	ABCAM	05/06/2011	$364.00
	SIGMA ALDRICH US	05/09/2011	$175.91
	SUTURE EXPRESS INC	05/10/2011	$179.62
	FISHER SCI ATL	05/10/2011	$183.30
	STOELTING CO	05/11/2011	$207.10
	Amazon.com	05/11/2011	$218.37
	SIGMA ALDRICH US	05/11/2011	$173.41
	NET DENTAL	05/11/2011	$100.75
	SIGMA ALDRICH US	05/11/2011	$151.87
	VWR INTERNATIONAL INC	05/12/2011	$112.86
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	VWR INTERNATIONAL INC	05/12/2011	$204.05
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOC FOR STUDY INGESTIVE	05/13/2011	$420.00
	MED ASSOCIATES	05/13/2011	$612.50
	SOUTHEAST PATHOLOGY INSTR	05/16/2011	$625.00
	OHBM	05/16/2011	$325.00
	PORTER AIR 7770003102599	05/17/2011	$247.14
	FISHER SCI ATL	05/18/2011	$135.53
	USAIRWAYS 0372430954397	05/17/2011	$433.31
	INTERGUIDE DMS	05/20/2011	$35.50
	BENCO DENTAL CO	05/23/2011	$124.77
	ELECTRON MICROSCOP	05/23/2011	$110.74
	VECTOR LABORATORIES INC	05/23/2011	$219.00
	OMNETICS CONNECTOR CORP	05/20/2011	$669.00
	COLEPARMER 00106013	05/23/2011	$761.32
	BENCO DENTAL CO	05/24/2011	$81.20
	PLASTICS ONE INC	05/25/2011	$191.54
	OMNETICS CONNECTOR CORP	05/26/2011	$586.70
	BAR BARCODES INC	05/26/2011	$1,868.98
	IMMUNOSTAR	05/26/2011	$400.00
	ELECTRON MICROSCOP	05/26/2011	$93.74
	THE HOME DEPOT 1118	05/26/2011	$48.94
			$13,804.43
MICHELE E KNOLL	THE SOCIETY FOR ACADEM	05/09/2011	$606.02
	QSR International	05/21/2011	$687.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE E KNOLL	Amazon.com	05/22/2011	$279.75
	Amazon.com	05/21/2011	$223.80
	Amazon.com	05/24/2011	$150.30
	UNITED AIR 0168655859243	05/27/2011	$925.12
	NAPCRG	05/27/2011	$569.00
			$3,440.99
MICHELLE SHORTER	STAPLS7073438209000001	05/05/2011	$49.20
	DELTA AIR 0062350020435	05/13/2011	$802.80
	AIRTRANAIR 3320106963442	05/12/2011	$304.40
	THE OFFICE PAL	05/15/2011	$238.94
	ORB AP110101NIYBSRBF	05/16/2011	$6.99
	UNITED AIR 0168633406821	05/16/2011	$493.80
	MARY ANN LIEBERT INC	05/21/2011	$750.00
	STAPLS7073438209000002	05/26/2011	$10.99
			$2,657.12
MINNIE L DOBBINS	USAIRWAYS 0377986992857	05/04/2011	$724.73
	AGENT FEE 8900533648990	05/04/2011	$40.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	247INKTONER COM	05/18/2011	$291.29
			$1,146.02
MIRIAM HUTTO	DMI DELL BUS ONLINE	05/03/2011	$142.07
	STAPLS7073505754000001	05/06/2011	$131.98
	COLLEGENET INVOICE	05/16/2011	$127.75
	CHURCH CREEK NURSERY I	05/24/2011	$1,033.20
			$1,435.00
MONA BUHUSI	SIGMA ALDRICH US	04/29/2011	$224.68
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
			$314.68
MONTY HUGHES	VWR INTERNATIONAL INC	05/04/2011	$88.56
	STAPLS9216003506000	05/13/2011	$147.54
	CAYMAN CHEMICAL CO. INC	05/13/2011	$251.00
	CAYMAN CHEMICAL CO. INC	05/19/2011	$359.00
	VWR INTERNATIONAL INC	05/20/2011	$19.44
	VWR INTERNATIONAL INC	05/21/2011	$65.66
	VWR INTERNATIONAL INC	05/24/2011	$32.73
	VWR INTERNATIONAL INC	05/24/2011	$29.10
	VWR INTERNATIONAL INC	05/24/2011	$22.51
	VWR INTERNATIONAL INC	05/26/2011	$19.70
	VWR INTERNATIONAL INC	05/26/2011	$34.25
	VWR INTERNATIONAL INC	05/27/2011	$40.38
			$1,109.87
NADIA MARIUTTO	STAPLES 00115832	05/13/2011	$29.25
	STAPLES 00115832	05/16/2011	$103.44
	PUBLIX #472	05/17/2011	$14.17

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Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	MELLOW MUSHROOM CHARLE	05/17/2011	$133.87
			$280.73
NANCY G OWENS	ZIMMER DENTAL	04/29/2011	$284.45
	WW GRAINGER	05/04/2011	$48.69
	RICHARD S. GRAULE	05/04/2011	$166.60
	RICHARD S. GRAULE	05/04/2011	$170.92
	RICHARD S. GRAULE	05/04/2011	$250.60
	SHERER DENTAL LABORATO	05/04/2011	$203.00
	SHERER DENTAL LABORATO	05/04/2011	$66.64
	SHERER DENTAL LABORATO	05/04/2011	$222.00
	SHERER DENTAL LABORATO	05/04/2011	$187.00
	SHERER DENTAL LABORATO	05/04/2011	$614.00
	SHERER DENTAL LABORATO	05/04/2011	$89.00
	SHERER DENTAL LABORATO	05/04/2011	$323.00
	SHERER DENTAL LABORATO	05/04/2011	$307.00
	SHERER DENTAL LABORATO	05/04/2011	$154.00
	SHERER DENTAL LABORATO	05/04/2011	$70.00
	BRASSELER USA DENTAL LLC	05/06/2011	$460.04
	LOWCOUNTRY DENTAL LAB	05/06/2011	$493.60
	LOWCOUNTRY DENTAL LAB	05/06/2011	$96.50
	LOWCOUNTRY DENTAL LAB	05/06/2011	$373.30
	COSMEDENT INC	05/10/2011	$26.31
	ZIMMER DENTAL	05/11/2011	$1,224.73
	BISCO DENTAL PRODUCTS INC	05/13/2011	$25.50
	BRASSELER USA DENTAL LLC	05/12/2011	$95.48
	DENTAL CREATIONS	05/16/2011	$131.50
	DENTAL CREATIONS	05/16/2011	$158.50
	DENTAL CREATIONS	05/16/2011	$325.60
	DENTAL CREATIONS	05/16/2011	$149.90
	DENTAL CREATIONS	05/16/2011	$118.60
	NOBEL BIOCARE USA LLC	05/18/2011	$173.39
	AIRGAS NAT WELDERS #15	05/17/2011	$15.96
	SHERER DENTAL LABORATO	05/17/2011	$344.00
	LOWCOUNTRY DENTAL LAB	05/18/2011	$129.50
	RESTORATIVE ARTS DENTA	05/17/2011	$213.39
	RESTORATIVE ARTS DENTA	05/17/2011	$141.00
	SHERER DENTAL LABORATO	05/17/2011	$420.00
	SHERER DENTAL LABORATO	05/17/2011	$150.53
	SHERER DENTAL LABORATO	05/17/2011	$370.00
	RESTORATIVE ARTS DENTA	05/17/2011	$694.92
	RESTORATIVE ARTS DENTA	05/17/2011	$150.00
	SHERER DENTAL LABORATO	05/17/2011	$138.53
	RESTORATIVE ARTS DENTA	05/17/2011	$75.90
	SHERER DENTAL LABORATO	05/17/2011	$256.61
	SHERER DENTAL LABORATO	05/17/2011	$138.00
	RESTORATIVE ARTS DENTA	05/17/2011	$163.91

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	NOBEL BIOCARE USA LLC	05/19/2011	$96.57
	RESTORATIVE ARTS DENTA	05/17/2011	$40.00
	SHERER DENTAL LABORATO	05/17/2011	$84.00
	SHERER DENTAL LABORATO	05/17/2011	$236.00
	RESTORATIVE ARTS DENTA	05/17/2011	$310.00
	ZIMMER DENTAL	05/21/2011	$266.80
	STAPLES 00115832	05/21/2011	$157.31
	DEA REGISTRATION	05/24/2011	$551.00
	RESTORATIVE ARTS DENTA	05/24/2011	$599.75
	DIAMOND SPRINGS WATER	05/24/2011	$43.85
	AIRGAS NAT WELDERS #15	05/26/2011	$16.11
			$12,813.49
NANCY SALDUTTE	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/10/2011	$160.00
	STAPLS9215917825000	05/11/2011	$170.37
	LLR MEDICAL EXAMINERS	05/10/2011	$160.00
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	LLR MEDICAL EXAMINERS	05/12/2011	$160.00
	SOCIETY OF CRITICAL CA	05/13/2011	$477.00
	LLR MEDICAL EXAMINERS	05/17/2011	$160.00
	CALENDARS	05/19/2011	$31.99
	PAYPAL QUARTERLYUP	05/23/2011	$120.00
	APSAC	05/23/2011	$125.00
			$1,884.36
NARAYAN R BHAT	EPITOMICS INC.	05/02/2011	$134.00
	HARLAN LABORATORIES INC	04/29/2011	$198.68
	FISHER SCI ATL	05/03/2011	$42.32
	FISHER SCI ATL	05/10/2011	$216.95
	FISHER SCI ATL	05/10/2011	$382.97
	FISHER SCI ATL	05/11/2011	$21.16
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SIGMA ALDRICH US	05/20/2011	$273.96
	FISHER SCI ATL	05/25/2011	$42.32
	PHENIX RESEARCH PRODUCTS	05/24/2011	$113.58
	FISHER SCI ATL	05/26/2011	$130.20
			$1,646.14
NAREN L BANIK	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
			$180.00
NATHAN PRUETT	STAPLES 00108266	05/13/2011	$29.28
	DIAGNOSTICI	05/13/2011	$2,250.03
	SANTA CRUZ BIOTECHNOLOGY	05/19/2011	$303.50
	ACTIVE MOTIF INC.	05/19/2011	$495.00
	BIO RAD 20100611075	05/20/2011	$193.50
			$3,271.31

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Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	INK TECHNOLOGIES LLC	05/04/2011	$55.00
	RESEARCH SOCIETY ON	05/06/2011	$150.00
	AIRGAS NAT WELDERS #15	05/13/2011	$33.79
	SIGMA ALDRICH US	05/17/2011	$159.31
	FISHER SCI ATL	05/19/2011	$205.07
	FISHER SCI ATL	05/19/2011	$47.33
	FINE SCIENCE TOOLS INC	05/20/2011	$646.00
	WATER & POWER TECH INC	05/24/2011	$253.70
	AMAZON MKTPLACE PMTS	05/27/2011	$53.98
	INVITROGEN 20780438	05/27/2011	$159.50
	INVITROGEN 20780438	05/27/2011	$96.84
	FISHER SCI ATL	05/28/2011	$358.78
			$2,219.30
NICOLE CONFAROTTA	ISEH	04/29/2011	$50.00
	AMAZON MKTPLACE PMTS	05/02/2011	$46.99
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	AMER SOC FOR BLD&MA	05/03/2011	$175.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	AMER SOC FOR BLD&MA	05/03/2011	$175.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	FEDEX 797049018494	05/05/2011	$32.92
	ROTEM	05/05/2011	$271.50
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	FEDEX 794712554731	05/06/2011	$77.13
	AGENT FEE 8900533649102	05/06/2011	$40.00
	LLR MEDICAL EXAMINERS	05/05/2011	$160.00
	UNITED AIR 0167986993054	05/06/2011	$341.40
	FEDEX 797060849721	05/08/2011	$77.13
	AMERICAN SOCIETY OF CLINI	05/09/2011	$295.00
	ASH	05/10/2011	$325.00
	COLLINS OFFICE SUPPLY	05/11/2011	$1,661.96
	LLR MEDICAL EXAMINERS	05/11/2011	$160.00
	FEDEX 794746201820	05/15/2011	$34.71
	LLR MEDICAL EXAMINERS	05/12/2011	$160.00
	OFFICE MAX	05/12/2011	$118.23
	LLR MEDICAL EXAMINERS	05/13/2011	$160.00
	MATTHEWS MUSC	05/16/2011	$234.36
	BIO RAD	05/17/2011	$137.05
	STAPLS9216130421000	05/18/2011	$85.61
	FEDEX 797102061503	05/19/2011	$31.30
	MATTHEWS MUSC	05/19/2011	$497.86

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AAA CAROLINA MOTR CL-2-R	05/20/2011	$1,444.60
	SIGMA ALDRICH US	05/24/2011	$86.89
			$8,319.64
NINGFEI AN	MILTENYI BIOTEC INC.	05/03/2011	$566.00
	FISHER SCI ATL	05/05/2011	$296.86
	BECKMAN COULTER	05/06/2011	$193.55
	INVITROGEN 20700288	05/06/2011	$161.12
	INVITROGEN 20700288	05/06/2011	$28.72
	VWR INTERNATIONAL INC	05/10/2011	$63.72
	VWR INTERNATIONAL INC	05/10/2011	$157.47
	SIGMA ALDRICH US	05/10/2011	$59.98
	CELLSIGNAL.COM	05/09/2011	$211.25
	VWR INTERNATIONAL INC	05/10/2011	$209.13
	STAPLS9215969971000	05/12/2011	$88.87
	VWR INTERNATIONAL INC	05/14/2011	$63.43
	FISHER SCI ATL	05/14/2011	$192.86
	CELL BIOLABS, INC	05/18/2011	$219.93
	INVITROGEN 20760423	05/21/2011	$98.82
	FISHER SCI CHI	05/21/2011	$1,057.88
	BIO RAD VIAN05/24/11	05/25/2011	$936.14
	BIO RAD VIAN05/24/11	05/25/2011	$35.00
	FISHER SCI ATL	05/27/2011	$317.69
	FISHER SCI ATL	05/27/2011	$616.85
			$5,575.27
NORA FUTRELL	UPS 1ZA76V880298794555	05/01/2011	$10.68
	UPS 1ZA76V880298830149	05/01/2011	$7.57
	UPS 1ZA76V880296033568	05/01/2011	$7.57
	BARNES&NOBLE COM	05/03/2011	$25.00
	STAPLS7073350905000001	05/03/2011	$706.46
	STAPLS7072629466000001	05/03/2011	$358.04
	LLR MEDICAL EXAMINERS	05/02/2011	$160.00
	STAPLS9215677491000	05/04/2011	$189.85
	BARNES&NOBLE COM	05/04/2011	$51.29
	FISHER SCI ATL	05/04/2011	$818.65
	OPERON BIOTECHNOLOGIES I	05/04/2011	$142.15
	OPERON BIOTECHNOLOGIES I	05/04/2011	$85.00
	INTEGRATED DNA TECH	05/04/2011	$203.33
	BIO RAD	05/05/2011	$122.79
	BARNES&NOBLE MRKTPLACE	05/05/2011	$5.98
	BARNES&NOBLE COM	05/05/2011	$54.47
	USPS MOTO 26600346	05/06/2011	$731.00
	FISHER SCI ATL	05/07/2011	$78.97
	GREENWOOD GENETIC CENTER	05/06/2011	$96.38
	FISHER SCI ATL	05/06/2011	$1,929.13
	J.L. DARLING CORPORATION	05/05/2011	$74.15
	REI COM	05/05/2011	$43.49

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	BARNES&NOBLE COM	05/06/2011	$531.95
	MILLIPORE AMERICAS	05/06/2011	$571.77
	STAPLS7073518959000003	05/06/2011	$908.60
	CONT CARBONIC PDCT	05/09/2011	$68.00
	BARNES&NOBLE COM	05/11/2011	$9.71
	CHARLESTON IMAGING	05/10/2011	$515.18
	GOOGLE GOOG4286459327	05/11/2011	$400.00
	PERKIN ELMER ANALYTICAL	05/11/2011	$1,296.47
	BARNES&NOBLE COM	05/11/2011	$55.35
	STAPLS7073518959000001	05/12/2011	$56.37
	AIRGAS NAT WELDERS #15	05/12/2011	$41.73
	PBD MARCH OF DIMES	05/12/2011	$409.50
	STAPLS7073737957000001	05/13/2011	$343.62
	OPERON BIOTECHNOLOGIES I	05/13/2011	$48.70
	UPS 0000A76V88	05/15/2011	$17.24
	STAPLS7073735334000001	05/13/2011	$287.48
	UPS 1ZA76V881396623178	05/15/2011	$10.21
	PBD MARCH OF DIMES	05/16/2011	$2,096.08
	MILLIPORE AMERICAS	05/17/2011	$148.48
	DMI DELL HIGHER EDUC	05/18/2011	$348.83
	AIRGAS NAT WELDERS #15	05/17/2011	$139.20
	HPSRX ENTERPRISES	05/16/2011	$1,441.15
	INVITROGEN 20740674	05/18/2011	$643.27
	STAPLS7073896635000002	05/19/2011	$142.15
	FISHER SCI ATL	05/19/2011	$92.35
	STAPLS7073900800000001	05/19/2011	$797.29
	UPS 1ZA76V880190138995	05/22/2011	$35.54
	SWISS KNIFE SHOP	05/20/2011	$33.98
	LLR MEDICAL EXAMINERS	05/19/2011	$160.00
	STAPLS7073900800000003	05/20/2011	$3.55
	STAPLS7073896635000001	05/21/2011	$189.66
	PELICAN ROPE WORKS	05/20/2011	$302.48
	PBD MARCH OF DIMES	05/20/2011	$409.50
	UPS 1ZA76V880197199381	05/22/2011	$10.60
	FISHER SCI ATL	05/21/2011	$202.10
	MEDGYN PRODUCTS INC	05/23/2011	$1,671.40
	ASSOC OF PROFESSOR GYN OB	05/23/2011	$185.00
	PBD MARCH OF DIMES	05/24/2011	$453.22
	PROMEGA CORP	05/23/2011	$413.00
	PBD MARCH OF DIMES	05/24/2011	$299.80
	STAPLS7074018352000001	05/24/2011	$30.92
	OPERON BIOTECHNOLOGIES I	05/24/2011	$47.65
	OPERON BIOTECHNOLOGIES I	05/24/2011	$115.00
	START STOP	05/25/2011	$65.90
	ASSOC OF PROFESSOR GYN OB	05/25/2011	$185.00
	ASS OF CLINICAL RESEAR	05/25/2011	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	STAPLS7074108810000001	05/26/2011	$38.96
	FISHER SCI ATL	05/26/2011	$158.93
	UPS 1ZA76V880294947423	05/29/2011	$37.16
	STAPLS7074198650000002	05/28/2011	$15.84
	FISHER SCI HUS	05/27/2011	$93.29
	UPS 1ZA76V880293098816	05/29/2011	$7.71
	FISHER SCI ATL	05/28/2011	$77.92
	UPS ADJ00111871552211	05/29/2011	$13.68
	UPS 1ZA76V880198558197	05/29/2011	$32.90
	STAPLS7074198650000001	05/28/2011	$213.60
	UPS 0000A76V88	05/29/2011	$17.55
	AMAZON MKTPLACE PMTS	05/28/2011	$188.98
			$23,183.45
PAMALA SHOAF	STAPLS7073350875000001	05/03/2011	$81.98
	STAPLS7073466464000001	05/05/2011	$33.09
	BED BATH & BEYOND #237	05/12/2011	$157.29
	KOHL'S #1126	05/14/2011	$78.08
	TJMAXX #0780	05/13/2011	$21.69
	STAPLS7073711993000001	05/13/2011	$215.11
	THE OFFICE PAL	05/22/2011	$189.73
	STAPLS7074019283000001	05/24/2011	$154.21
	STAPLS7074062796000001	05/25/2011	$219.63
	STAPLS7074160404000001	05/27/2011	$82.13
			$1,232.94
PAMELA BEASLEY	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	STAPLS7073463892000001	05/05/2011	$273.07
	LLR MEDICAL EXAMINERS	05/05/2011	$160.00
	SURVEYMONKEY.COM	05/07/2011	$23.99
	STAPLS7073463892000002	05/12/2011	$42.28
	HARVARD MEDICAL-CME	05/13/2011	$795.00
	AMERICAN COLL OF PHYSICIA	05/16/2011	$640.00
	LLR MEDICAL EXAMINERS	05/20/2011	$160.00
	MATTHEWS MUSC	05/23/2011	$76.98
	SYMPOSIA MEDICUS	05/25/2011	$560.00
	EMORY CONTINUING ME	05/26/2011	$615.00
	NEJM MASS MED SOCIETY #2	05/26/2011	$109.00
	AMA MEMBERSHIP	05/26/2011	$420.00
			$4,035.32
PAMELA KNOX	THE OFFICE PAL	05/01/2011	$119.05
	ASSN OF AMER MED COLL	05/02/2011	$1,425.00
	STAPLS7073439931000001	05/05/2011	$74.02
	HEALTH CARE COMPLIANCE	05/09/2011	$599.00
	USAIRWAYS 0372429903504	05/09/2011	$234.40
	COMCAST OF CHARLESTON	05/20/2011	$17.86
	STAPLS7073890992000001	05/19/2011	$28.19

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	THE POST AND COURIER CIRC	05/23/2011	$213.00
	STAPLS7074191663000001	05/28/2011	$77.43
	STAPLS7074191663000002	05/28/2011	$33.04
			$2,820.99
PARRISH WATERS	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$130.00
	PRECISIONFIBER	05/18/2011	$513.00
	THORLABS INC	05/20/2011	$250.43
	RADIOSHACK COR00196212	05/26/2011	$54.24
	APPLE STORE #R318	05/28/2011	$108.45
			$1,146.12
PATRICK MULHOLLAND	RESEARCH SOCIETY ON	05/06/2011	$400.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	USAIRWAYS 0372430915874	05/17/2011	$445.40
	USAIRWAYS 0372430915902	05/17/2011	$8.00
	FEDEX 797115792751	05/22/2011	$60.90
			$1,004.30
PAULA M JONES	4IMPRINT	05/16/2011	$1,154.03
	4IMPRINT	05/17/2011	$1,645.08
	ONLINE LABELS	05/26/2011	$23.90
			$2,823.01
PAULA THIES	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	STAPLS7073776774000002	05/14/2011	$8.66
	STAPLES 00117127	05/28/2011	$51.10
	STAPLS7073776774000001	05/27/2011	$173.97
			$393.73
PEARL GILLIANS	INTERNET2	05/12/2011	$1,000.00
			$1,000.00
PEGGY BOEHRIG	ASSOC AMERICAN CANCER IN	05/03/2011	$200.00
	FEDEX 794725570430	05/11/2011	$6.14
	ASSOC AMERICAN CANCER IN	05/13/2011	$200.00
	UNITED AIR 0168653146368	05/17/2011	$560.30
	UNITED AIR 0168653146367	05/17/2011	$560.30
	RHETT CHAPLIN ART & DESI	05/25/2011	$150.00
	USAIRWAYS 0378655652384	05/26/2011	$485.40
			$2,162.14
PEGGY LOW	STAPLS7073305397000001	04/30/2011	$62.91
	STAPLS7073537276000001	05/07/2011	$188.72
	VISIONTECH INC	05/06/2011	$140.00
	VISIONTECH INC	05/06/2011	$116.00
	VISIONTECH INC	05/06/2011	$85.79
	STAPLS7073490885000001	05/06/2011	$13.06
	STAPLS7073569237000001	05/10/2011	$187.69
	HAVENS FINE FRAMING	05/10/2011	$198.69

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	VISIONTECH INC	05/11/2011	$140.00
	PHARMACY BOARD	05/13/2011	$100.00
	PHARMACY BOARD	05/13/2011	$100.00
	FEDEX 874780053677	05/13/2011	$77.09
	FEDEX 875585020840	05/15/2011	$77.09
	FEDEX OFFICE #1572	05/16/2011	$109.03
	LEVENGER CATALOG&WEB	05/19/2011	$134.00
	VISIONTECH INC	05/19/2011	$140.00
	VISIONTECH INC	05/19/2011	$140.00
	VISIONTECH INC	05/19/2011	$92.46
	STAPLS7073895841000001	05/19/2011	$9.31
	VISIONTECH INC	05/19/2011	$87.09
	FEDEX 875585021078	05/22/2011	$58.53
	STAPLS7073929115000001	05/20/2011	$53.62
	STAPLS7073490885000002	05/20/2011	$6.62
	STAPLS7074073404000001	05/25/2011	$123.65
	HAVENS FINE FRAMING	05/25/2011	$36.46
	STAPLS7074108085000001	05/26/2011	$157.27
			$2,635.08
PERCILLA E COAXUM	XPEDX-INTL PAPER	04/30/2011	$72.26
	ADVANTAGE STAFFING	04/29/2011	$775.20
	MAC PAPERS INC	04/29/2011	$2,202.55
	XPEDX-INTL PAPER	04/30/2011	$2,027.26
	XPEDX-INTL PAPER	04/30/2011	$540.78
	XPEDX-INTL PAPER	04/29/2011	$1,097.11
	MAC PAPERS INC	05/02/2011	$754.08
	STAFFMARK	05/02/2011	$1,715.90
	THE NUMBERS GAME	05/02/2011	$174.30
	DL BROWN CO. INC.	05/03/2011	$665.92
	XPEDX-INTL PAPER	05/04/2011	$951.63
	DL BROWN CO. INC.	05/04/2011	$1,127.61
	TXCESS SURPLUS	05/06/2011	$36.49
	OFFICE MAX	05/05/2011	$13.86
	ADVANTAGE STAFFING	05/10/2011	$824.16
	STAFFMARK	05/09/2011	$1,716.80
	PERMASEAL FINISHING LLC	05/09/2011	$2,427.84
	XPEDX-INTL PAPER	05/11/2011	$143.77
	XPEDX-INTL PAPER	05/11/2011	$1,804.80
	MAC PAPERS INC	05/12/2011	$592.65
	PRESTIGE BOX	05/12/2011	$225.84
	DL BROWN CO. INC.	05/12/2011	$1,165.53
	XPEDX-INTL PAPER	05/13/2011	$267.78
	XPEDX-INTL PAPER	05/13/2011	$102.19
	DATA IMAGING	05/13/2011	$2,122.50
	MAC PAPERS INC	05/16/2011	$1,541.24
	STAFFMARK	05/16/2011	$1,659.97

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	KNIGHT PRESS	05/16/2011	$497.65
	XPEDX-INTL PAPER	05/18/2011	$255.46
	XPEDX-INTL PAPER	05/18/2011	$217.00
	WM SUPERCENTER	05/18/2011	$29.16
	STAPLES 00117127	05/18/2011	$10.84
	FUJIFILM GRAPHIC SYSTEMS	05/17/2011	$162.92
	DATA IMAGING	05/20/2011	$664.67
	FUJIFILM GRAPHIC SYSTEMS	05/20/2011	$11.52
	XPEDX-INTL PAPER	05/21/2011	$455.70
	MAC PAPERS INC	05/23/2011	$1,616.65
	DATA IMAGING	05/24/2011	$903.29
	STAFFMARK	05/23/2011	$1,716.80
	MAC PAPERS INC	05/24/2011	$2,469.89
	XPEDX-INTL PAPER	05/24/2011	$2,095.73
	XPEDX-INTL PAPER	05/25/2011	$987.32
	STAPLES 00117127	05/25/2011	$10.83
	XPEDX-INTL PAPER	05/27/2011	$259.66
	XPEDX-INTL PAPER	05/27/2011	$295.71
	XPEDX-INTL PAPER	05/27/2011	$512.49
	ADVANTAGE STAFFING	05/27/2011	$652.80
	ADVANTAGE STAFFING	05/27/2011	$775.20
			$41,351.31
PRAKASH KARA	ILS BIO LLC	05/03/2011	$1,915.00
	USAIRWAYS 0372430102967	05/10/2011	$409.40
	DELTA AIR 0062349464414	05/11/2011	$886.80
	CAMBRIDGE ELECTRONIC	05/12/2011	$865.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	J2 EFAX PLUS SERVICE	05/16/2011	$16.95
	STAPLES 00108266	05/23/2011	$115.43
	COLD SPRING HARBOR LA	05/27/2011	$183.15
			$4,481.73
PRIYATTAM SHIROMANI	THORLABS INC	05/03/2011	$1,539.96
	SOCIETY FOR NEUROSCIENCE	05/10/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/10/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$175.00
	QIAGEN INC	05/13/2011	$1,961.56
	DORIC LENSES INC	05/13/2011	$675.00
			$4,531.52
RAGAN DUBOSE MORRIS	FEDEX OFFICE #1523	05/04/2011	$213.53
	COMPUSULT INC	05/17/2011	$289.00
	COMPUSULT INC	05/20/2011	$91.33
	ACADEMYHEALTH	05/20/2011	$540.00
	THE CHRONICLE	05/24/2011	$6.95
			$1,140.81
REBECCA FALLON	FISHER SCI ATL	04/29/2011	$37.68

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FALLON	RESEARCH SOCIETY ON	05/06/2011	$400.00
	FISHER SCI ATL	05/11/2011	$111.97
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$55.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	PLASTICS ONE INC	05/20/2011	$188.64
			$973.29
REBECCA TRUESDELL	Lonza AG (Walkersville)	04/28/2011	$1,125.00
	FEDEX 875808655197	05/01/2011	$55.05
	FISHER SCI ATL	04/29/2011	$210.27
	FEDEX 875808655164	05/01/2011	$37.92
	FEDEX 875808655175	05/01/2011	$32.92
	INVITROGEN 20674770	04/29/2011	$173.03
	FEDEX 875808655186	05/01/2011	$44.94
	BIOLEGEND INC	04/30/2011	$165.00
	USA SCIENTIFIC, INC.	04/29/2011	$137.60
	FISHER SCI ATL	04/29/2011	$5.26
	FISHER SCI ATL	04/29/2011	$207.79
	SIGMA ALDRICH US	04/29/2011	$550.16
	FISHER SCI ATL	04/29/2011	$853.27
	FEDEX 875808655153	05/01/2011	$46.67
	FISHER SCI ATL	04/30/2011	$378.47
	UMC ACCOUNTS RECEIVABLE	05/02/2011	$470.00
	RDC ROCHE DIAGNOSTICS	05/03/2011	$214.00
	INVITROGEN 20680796	05/03/2011	$283.16
	BIOLEGEND INC	05/04/2011	$161.50
	FISHER SCI ATL	05/03/2011	$405.27
	EBIOSCIENCECORPORATION	05/03/2011	$612.00
	FISHER SCI ATL	05/03/2011	$210.82
	FISHER SCI ATL	05/04/2011	$648.96
	INVITROGEN 20686830	05/04/2011	$310.29
	FISHER SCI ATL	05/04/2011	$65.10
	FISHER SCI ATL	05/05/2011	$46.83
	FISHER SCI ATL	05/07/2011	$241.70
	FISHER SCI ATL	05/07/2011	$241.35
	FISHER SCI ATL	05/07/2011	$256.17
	NEW ENGLAND BIOLABS, INC	05/06/2011	$168.40
	AIRGAS NAT WELDERS #15	05/06/2011	$66.84
	GENEWIZ INC.	05/07/2011	$72.00
	FISHER SCI ATL	05/07/2011	$24.17
	GENSCRIPT	05/09/2011	$258.40
	R & D SYSTEMS	05/09/2011	$1,425.00
	COGNIZANT COMMUNICATION	05/10/2011	$75.00
	QIAGEN INC	05/10/2011	$230.99
	FISHER SCI ATL	05/11/2011	$73.24
	FISHER SCI ATL	05/11/2011	$517.13

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	QIAGEN INC	05/12/2011	$1,371.02
	FISHER SCI ATL	05/12/2011	$317.85
	BD BIOSCIENCES	05/13/2011	$1,523.00
	INVITROGEN 20677274	05/13/2011	$312.99
	USA SCIENTIFIC, INC.	05/12/2011	$67.58
	AIRGAS NAT WELDERS #15	05/16/2011	$56.06
	AIRGAS NAT WELDERS #15	05/16/2011	$32.33
	BIOLEGEND INC	05/17/2011	$210.50
	FISHER SCI ATL	05/17/2011	$218.74
	FISHER SCI ATL	05/17/2011	$613.42
	FISHER SCI ATL	05/17/2011	$443.55
	INVITROGEN 20730871	05/17/2011	$441.57
	FISHER SCI ATL	05/18/2011	$191.93
	STAPLS7073866918000001	05/18/2011	$906.96
	TOURISTIK CENTRALE	05/19/2011	$428.99
	FISHER SCI ATL	05/20/2011	$156.24
	FISHER SCI ATL	05/20/2011	$151.64
	GENEWIZ INC.	05/19/2011	$72.00
	FISHER SCI ATL	05/20/2011	$325.47
	AIRGAS NAT WELDERS #15	05/20/2011	$99.15
	AMERICAREERS LLC	05/20/2011	$230.00
	ABCAM	05/21/2011	$384.00
	FISHER SCI ATL	05/24/2011	$104.57
	INTEGRATED DNA TECH	05/24/2011	$52.73
	FISHER SCI ATL	05/24/2011	$114.76
	AMERICAN AI 0018655064254	05/24/2011	$544.80
	R & D SYSTEMS	05/26/2011	$593.00
	VWR INTERNATIONAL INC	05/26/2011	$274.32
	R & D SYSTEMS	05/26/2011	$535.00
	INVITROGEN 20777695	05/26/2011	$28.72
	VWR INTERNATIONAL INC	05/26/2011	$48.74
	INVITROGEN 20777695	05/26/2011	$260.40
	AIRGAS NAT WELDERS #15	05/26/2011	$44.84
	AIRGAS NAT WELDERS #15	05/26/2011	$129.28
	FISHER SCI ATL	05/27/2011	$1,811.62
	FISHER SCI ATL	05/27/2011	$210.27
	FISHER SCI ATL	05/28/2011	$154.81
	DAKO N AMER	05/25/2011	$535.30
	FISHER SCI ATL	05/28/2011	$328.24
			$25,428.06
REBEKAH HARDIN	AMERICAN GERIATRICS SO	05/03/2011	$350.00
	CAROLINA FUNERAL SERVICES	05/05/2011	$230.00
	STAPLS7073534720000001	05/07/2011	$98.24
	CREMATION SOCIETY OF SOUT	05/05/2011	$225.00
	STAPLS7073534720002001	05/10/2011	$36.08
	DIAMOND SPRINGS WATER	05/24/2011	$9.71

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Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH HARDIN	DIAMOND SPRINGS WATER	05/24/2011	$24.36
	DIAMOND SPRINGS WATER	05/24/2011	$9.74
	AML LABORATORIES INC.	05/27/2011	$180.00
			$1,163.13
REGINA R BACKMAN	STAPLS7073612952000001	05/11/2011	$70.63
	STAPLS7068988169000001	05/12/2011	$37.61
			$108.24
RENE SEITH	SANTA CRUZ BIOTECHNOLOGY	05/04/2011	$303.50
	CELLSIGNAL.COM	05/04/2011	$211.25
	INVITROGEN 20698270	05/06/2011	$408.48
	FEDEX 487557789385	05/06/2011	$60.64
	ABCAM	05/06/2011	$719.00
	APL APPLE ONLINE STORE	05/10/2011	$129.12
	AAP	05/10/2011	$1,195.00
	UPS 1Z4AT2220197293914	05/15/2011	$21.50
	VWR INTERNATIONAL INC	05/13/2011	$789.00
	APL APPLE ONLINE STORE	05/14/2011	$2,091.88
	UPS 1Z4AT2220394035963	05/22/2011	$5.61
	SQ LABMED LLC	05/26/2011	$379.00
	MATTHEWS MUSC	05/27/2011	$49.91
	CLASS BIOLOGICALLY CLEAN	05/27/2011	$217.99
	STAPLS7074203781000001	05/28/2011	$922.24
	GILSON, INC	05/27/2011	$769.00
	UPS 1Z4AT2220194437578	05/29/2011	$9.14
			$8,282.26
RHONDA R WALTERS	AMERICAN EDUCATIONAL RESE	04/28/2011	$150.00
	NATIONAL BOARD OF MEDI	05/04/2011	$1,120.00
	FISH LLC	05/06/2011	$304.07
	NASPA E-COMMERCE	05/12/2011	$315.00
	STAPLES 00117127	05/10/2011	$215.85
	THE WICKLIFFE HOUSE	05/24/2011	$47.96
	SURVEYMONKEY.COM	05/28/2011	$29.90
			$2,182.78
RICHARD ANDERSON	LOWES #02464	05/22/2011	$74.42
	LIGHTING SUPPLY CO	05/20/2011	$61.95
	LOWES #02464	05/23/2011	$28.91
	LOWES #00497	05/23/2011	$98.96
			$264.24
RICK TERHUNE	VERIZON WRLS 07028-01	05/19/2011	$40.67
	DICK'S CLOTHING&SPORTING	05/25/2011	$162.75
			$203.42
ROBERT PEIFFER	RESEARCH SOCIETY ON	04/29/2011	$400.00
	RESEARCH SOCIETY ON	04/29/2011	$400.00
	UNITED STATES DRUG TESTIN	05/09/2011	$638.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	05/10/2011	$969.00
	UNITED STATES DRUG TESTIN	05/11/2011	$826.00
	GRANTWRITER	05/12/2011	$84.90
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	YELLOW CAB CO. OF C	05/13/2011	$23.00
	INVITROGEN 20587412	05/17/2011	$814.10
	SIGMA ALDRICH US	05/18/2011	$92.95
	UNITED STATES DRUG TESTIN	05/20/2011	$589.00
	FISHER SCI ATL	05/21/2011	$138.76
	DELTA AIR 0062350155643	05/23/2011	$391.40
	RESEARCH SOCIETY ON	05/25/2011	$275.00
	DELTA AIR 0062350207284	05/26/2011	$210.00
			$5,942.11
RONALD E BYCROFT	STAPLS7073319382000001	05/02/2011	$163.85
	STAPLS7073319382000002	05/03/2011	$14.09
	WWW.NEWEGG.COM	05/11/2011	$14.23
	WWW.NEWEGG.COM	05/11/2011	$306.98
	APL APPLE ONLINE STORE	05/12/2011	$160.59
	CALL4POSTERS TM	05/12/2011	$149.76
	APL APPLE ONLINE STORE	05/13/2011	$106.33
	AIRGAS NAT WELDERS #15	05/12/2011	$21.55
	APL APPLE ONLINE STORE	05/13/2011	$2,058.26
	CALL4POSTERS TM	05/14/2011	$149.76
	APL APPLE ONLINE STORE	05/15/2011	$1,517.92
	GRAPHICSLAND INC	05/14/2011	$206.80
	HUTTO REFRIGERATION	05/12/2011	$1,926.68
	SOURCEONE HEALTHC01 OF 01	05/20/2011	$313.20
	STAPLS7073971743000001	05/21/2011	$9.77
	WWW.NEWEGG.COM	05/24/2011	$151.12
			$7,270.89
RONALD MIZE	FISHER SCI ATL	04/30/2011	$130.20
	FISHER SCI ATL	04/30/2011	$314.88
	CONT CARBONIC PDCT	05/02/2011	$36.89
	FISHER SCI ATL	05/03/2011	$313.39
	FISHER SCI ATL	05/03/2011	$58.39
	FISHER SCI ATL	05/04/2011	$101.51
	VWR INTERNATIONAL INC	05/04/2011	$27.55
	FISHER SCI ATL	05/05/2011	$93.74
	FISHER SCI ATL	05/06/2011	$146.48
	SOURCEONE HEALTHC01 OF 01	05/06/2011	$149.73
	FISHER SCI ATL	05/06/2011	$39.56
	AIRGAS NAT WELDERS #15	05/06/2011	$10.78
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	FISHER SCI ATL	05/10/2011	$155.16
	FISHER SCI ATL	05/12/2011	$187.29

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	OFFICEMAX CT IN#223294	05/12/2011	$184.43
	STAPLS7073694864000001	05/12/2011	$43.01
	AIRGAS NAT WELDERS #15	05/12/2011	$10.78
	AIRGAS NAT WELDERS #15	05/12/2011	$10.78
	HUTTO REFRIGERATION	05/11/2011	$704.65
	1800GOFEDEX 10010007	05/12/2011	$83.44
	VWR INTERNATIONAL INC	05/14/2011	$18.47
	FISHER SCI ATL	05/17/2011	$104.63
	FISHER SCI ATL	05/17/2011	$423.26
	SCIENCE/AAAS	05/18/2011	$928.00
	FISHER SCI ATL	05/18/2011	$352.63
	AIRGAS NAT WELDERS #15	05/18/2011	$52.51
	FISHER SCI ATL	05/19/2011	$31.28
	AIRGAS NAT WELDERS #15	05/19/2011	$389.56
	FISHER SCI ATL	05/20/2011	$286.44
	CONT CARBONIC PDCT	05/23/2011	$36.89
	GENETEX INC	05/24/2011	$284.00
	LAKEERIESYS	05/24/2011	$26.88
	FISHER SCI ATL	05/25/2011	$550.98
	FISHER SCI ATL	05/25/2011	$74.81
	AIRGAS NAT WELDERS #15	05/25/2011	$10.78
	FISHER SCI ATL	05/26/2011	$197.61
	STAPLS7074116573000001	05/26/2011	$80.04
	FISHER SCI ATL	05/28/2011	$92.11
			$6,817.30
ROXANNA VAUGHN	PCI WEBSTER VETERINARY	05/02/2011	$363.00
	PCI WEBSTER VETERINARY	05/03/2011	$182.04
	CARDINAL HEALTH MP&S	05/03/2011	$17.12
	CARDINAL HEALTH MP&S	05/04/2011	$299.17
	CARDINAL HEALTH MP&S	05/04/2011	$573.27
	CARDINAL HEALTH MP&S	05/05/2011	$66.60
	PCI WEBSTER VETERINARY	05/11/2011	$201.40
	AMERICAN ASSOC FOR LABORA	05/17/2011	$35.00
	MICROSHARP	05/16/2011	$396.00
	PCI WEBSTER VETERINARY	05/23/2011	$180.89
	AMERICAN ASSOC FOR LABORA	05/23/2011	$155.00
	DRE	05/24/2011	$310.00
	CARDINAL HEALTH MP&S	05/25/2011	$175.79
	CARDINAL HEALTH MP&S	05/25/2011	$46.55
	AIRGAS NAT WELDERS #15	05/26/2011	$72.17
	PCI WEBSTER VETERINARY	05/27/2011	$1,048.35
			$4,122.35
RUSSELL COX	WORLD COURIER GROUP INC	05/02/2011	$337.75
	WORLD COURIER GROUP INC	05/02/2011	$682.30
	Amazon.com	05/11/2011	$81.75
	Amazon.com	05/11/2011	$139.76

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	TONERPRICEC	05/11/2011	$61.33
	AMAZON MKTPLACE PMTS	05/12/2011	$807.03
			$2,109.92
RYAN M MULLIGAN	STAPLS7073289313000001	04/29/2011	$268.69
	QIAGEN INC	05/10/2011	$382.23
	EBIOSCIENCECORPORATION	05/13/2011	$134.00
	ABCAM	05/14/2011	$449.00
	FISHER SCI ATL	05/17/2011	$572.54
	FISHER SCI ATL	05/17/2011	$91.69
	FISHER SCI ATL	05/20/2011	$257.52
	GRAPHPAD SOFTWARE	05/24/2011	$725.00
	INVITROGEN 80018324	05/26/2011	$246.58
	INVITROGEN 80018324	05/26/2011	$28.72
	JOHN WILEY & SONS PUBL	05/30/2011	$162.00
			$3,317.97
SABRINA GREEN	A.A.C.N.	04/27/2011	$114.95
	UPS 1Z4AT1681593536040	05/01/2011	$54.01
	STAPLS9215769326000	05/05/2011	$151.89
	UPS 1Z4AT1680399736514	05/08/2011	$8.26
	STAPLS7073603501000001	05/10/2011	$47.39
	PBD PUBLIC HEALTH ASSO	05/12/2011	$242.30
	UPS 1Z4AT1680393101255	05/15/2011	$5.69
	QSR International	05/19/2011	$260.00
	AMAZON MKTPLACE PMTS	05/19/2011	$22.89
	CYTEL SOFTWARE CORP	05/20/2011	$245.00
	ROSS PRINTING	05/19/2011	$282.32
	DELTA AIR 0062350225810	05/24/2011	$382.80
	USAIRWAYS 0372431831740	05/24/2011	$318.10
	STAPLS7074073716000001	05/25/2011	$340.16
	USAIRWAYS 0372431839402	05/24/2011	$477.80
	STAPLS9216395962000	05/27/2011	$78.96
			$3,032.52
SALLY B DONEGAN	VWR INTERNATIONAL INC	05/04/2011	$147.70
	VWR INTERNATIONAL INC	05/04/2011	$157.30
	VWR INTERNATIONAL INC	05/07/2011	$184.97
			$489.97
SAMANTHA CRONIN	FEDEX 874204232668	05/05/2011	$11.36
	STAPLS7073436810000001	05/05/2011	$55.29
	APPALACHIAN SPRINGS	05/06/2011	$34.72
	FEDEX 874204232680	05/15/2011	$29.10
	STAPLS7073436810002001	05/14/2011	$7.06
			$137.53
SAMMANDA RAMAMOORTHY	SANTA CRUZ BIOTECHNOLOGY	04/30/2011	$303.50
	UW HOUSING AND FOOD SERVI	04/29/2011	$250.00
	UW HOUSING AND FOOD SERVI	04/29/2011	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	BIO RAD 20110502080	05/03/2011	$47.19
	EMD CHEMICALS	05/02/2011	$439.00
	BIO RAD 20110502080	05/03/2011	$98.49
	CMA MICRODIALYSIS, INC	05/03/2011	$1,252.00
	INVITROGEN 20690644	05/04/2011	$72.60
	CMA MICRODIALYSIS, INC	05/04/2011	$1,620.00
	APPLE STORE #R318	05/07/2011	$1,137.08
	TOTAL PLASTICS INC	05/05/2011	$778.55
	STAPLS7073477020000001	05/06/2011	$170.14
	LOWES #00539	05/07/2011	$41.32
	PERKIN ELMER ANALYTICAL	05/06/2011	$310.31
	FISHER SCI ATL	05/10/2011	$88.73
	QIAGEN INC	05/11/2011	$84.00
	FISHER SCI ATL	05/12/2011	$147.96
	FISHER SCI ATL	05/18/2011	$284.57
	GOOGLE MAb Technologi	05/18/2011	$575.00
	FISHER SCI ATL	05/18/2011	$427.30
	AGILENTTECHNOLOGIES	05/18/2011	$386.26
	QIAGEN INC	05/19/2011	$152.00
	AIRGAS NAT WELDERS #15	05/19/2011	$41.73
	FISHER SCI ATL	05/21/2011	$232.51
	JOHN WILEY & SONS PUBL	05/22/2011	$487.61
	CMA MICRODIALYSIS, INC	05/25/2011	$835.00
			$10,512.85
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	04/29/2011	$207.10
	VWR INTERNATIONAL INC	05/04/2011	$448.90
	NEW ENGLAND BIOLABS, INC	05/05/2011	$73.90
	VWR INTERNATIONAL INC	05/05/2011	$133.20
	MIDSCI	05/05/2011	$145.53
	BIOABCHEM	05/06/2011	$240.80
	VWR INTERNATIONAL INC	05/05/2011	$63.64
	VWR INTERNATIONAL INC	05/05/2011	$75.05
	SANTA CRUZ BIOTECHNOLOGY	05/05/2011	$319.50
	CELLSIGNAL.COM	05/04/2011	$211.25
	VWR INTERNATIONAL INC	05/06/2011	$74.14
	VWR INTERNATIONAL INC	05/06/2011	$72.90
	VWR INTERNATIONAL INC	05/10/2011	$71.43
	VWR INTERNATIONAL INC	05/10/2011	$98.80
	BIO RAD	05/10/2011	$389.12
	VWR INTERNATIONAL INC	05/11/2011	$31.73
	CELLSIGNAL.COM	05/13/2011	$211.25
	SANTA CRUZ BIOTECHNOLOGY	05/16/2011	$303.50
	VWR INTERNATIONAL INC	05/17/2011	$343.53
	AIRGAS NAT WELDERS #15	05/18/2011	$10.78
	GE HEALTHCARE	05/18/2011	$235.45
	GENEWIZ INC.	05/18/2011	$12.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	GENEWIZ INC.	05/18/2011	$12.00
	CELLSIGNAL.COM	05/17/2011	$439.90
	VWR INTERNATIONAL INC	05/19/2011	$399.98
	FISHER SCI ATL	05/19/2011	$69.12
	SANTA CRUZ BIOTECHNOLOGY	05/19/2011	$574.33
	VWR INTERNATIONAL INC	05/19/2011	$207.10
	EPICENTRE TECH CORP.	05/19/2011	$359.00
	USA SCIENTIFIC, INC.	05/24/2011	$97.92
	OPEN BIOSYSTEM06031728	05/26/2011	$970.00
	VWR INTERNATIONAL INC	05/28/2011	$47.02
	FISHER SCI ATL	05/28/2011	$596.75
	VWR INTERNATIONAL INC	05/28/2011	$220.65
			$7,767.27
SANDRA A MURROW	SHERER DENTAL LABORATO	05/03/2011	$154.28
	COLGATE ORAL PHARMACEU	05/05/2011	$42.00
	CARDINAL HEALTH MP&S	05/07/2011	$137.85
	CARDINAL HEALTH MP&S	05/07/2011	$206.78
	LUITPOLD OSTEOHEALTH	05/09/2011	$350.25
	STRYKER LEIBINGER	05/12/2011	$1,153.42
	BIOMET MICROFIXATION LLC	05/11/2011	$422.87
	LUITPOLD OSTEOHEALTH	05/13/2011	$1,209.00
	ZIMMER DENTAL	05/14/2011	$994.00
	COLGATE ORAL PHARMACEU	05/13/2011	$168.00
	ZIMMER DENTAL	05/14/2011	$318.80
	UPS 00004AT181	05/15/2011	$8.34
	STRYKER INSTRUMENT	05/18/2011	$1,962.00
	STAPLS7073834034000001	05/18/2011	$244.06
	STRYKER INSTRUMENT	05/21/2011	$886.10
	SHERER DENTAL LABORATO	05/23/2011	$120.44
	NELSON PRINTING	05/23/2011	$598.30
			$8,976.49
SANDRA PARKER	MAC PAPERS INC	05/11/2011	$26.04
	DATA IMAGING	05/13/2011	$2,123.56
	THE NUMBERS GAME	05/19/2011	$149.00
	THE NUMBERS GAME	05/24/2011	$196.00
			$2,494.60
SARAH ASHTON	EBIOSCIENCECORPORATION	04/30/2011	$595.00
	CLONTECH LABS INC	04/29/2011	$79.50
	INVITROGEN 20680022	05/03/2011	$309.84
	INVITROGEN 20695793	05/05/2011	$416.07
	FISHER SCI ATL	05/10/2011	$846.30
	AAI JI MANUSCRIPTS	05/12/2011	$50.00
	SOURCEONE HEALTHC01 OF 01	05/20/2011	$86.80
	GE HEALTHCARE	05/20/2011	$309.23
	WATER & POWER TECH INC	05/24/2011	$253.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,946.44
SARAH HAVILAND	FISHER SCI ATL	04/30/2011	$388.87
	SIGMA ALDRICH US	04/29/2011	$97.72
	STAPLS7073289405000001	04/29/2011	$97.58
	FISHER SCI ATL	05/03/2011	$297.29
	PUBLIC STORAGE 08568	05/03/2011	$217.00
	INTEGRATED DNA TECH	05/06/2011	$57.23
	STAPLS7073622152000001	05/11/2011	$695.44
	WORTHINGTON BIOCHEMICA	05/12/2011	$542.50
	STAPLS0101815984000001	05/13/2011	$375.40
	FISHER SCI ATL	05/14/2011	$98.08
	FISHER SCI ATL	05/18/2011	$336.32
	FISHER SCI ATL	05/20/2011	$305.65
	AIRGAS NAT WELDERS #15	05/20/2011	$8.64
	SUTTER INSTRUMENTS	05/23/2011	$168.00
	WORTHINGTON BIOCHEMICA	05/27/2011	$187.70
	AIRGAS NAT WELDERS #15	05/26/2011	$75.48
	STAPLS7074151780000001	05/27/2011	$58.80
	SIGMA ALDRICH US	05/27/2011	$364.76
			$4,372.46
SARAH L KING	BRODERBUND	05/04/2011	$27.44
	LOSETHEBACKPAIN COM	05/06/2011	$49.00
	STAPLES 00108266	05/05/2011	$68.64
	STAPLES 00108266	05/21/2011	$55.20
	OFFICE DEPOT #2002	05/29/2011	$342.79
			$543.07
SARAH VELASCO	FISHER SCI ATL	04/30/2011	$417.30
	DIONEX CORPORATION	04/30/2011	$186.72
	MED ASSOCIATES	04/28/2011	$1,275.50
	SIGMA ALDRICH US	05/03/2011	$56.83
	FISHER SCI ATL	05/05/2011	$91.66
	FISHER SCI ATL	05/06/2011	$163.31
	PLASTICS ONE INC	05/06/2011	$653.74
	PLASTICS ONE INC	05/09/2011	$840.54
	SOCIETY FOR NEUROSCIENCE	05/10/2011	$130.00
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	FISHER SCI ATL	05/12/2011	$78.80
	HUNTER'S GREEN	05/13/2011	$97.50
	MED ASSOCIATES	05/18/2011	$657.50
	BIO RAD	05/19/2011	$1,040.84
	INVITROGEN 20751858	05/20/2011	$4.31
	INVITROGEN 20751858	05/20/2011	$1,623.16

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	SIGMA ALDRICH US	05/20/2011	$51.12
	FISHER SCI ATL	05/24/2011	$162.18
	CONTINENTAL 0052176127583	05/24/2011	$400.90
	CPDD	05/26/2011	$40.00
	FISHER SCI ATL	05/27/2011	$865.11
	FISHER SCI ATL	05/28/2011	$824.62
			$10,021.64
SCOTT LEWIS	AMSAN #420	04/29/2011	$288.76
	READY CARE/ PUREFIJI	05/02/2011	$619.00
	AMSAN #420	05/02/2011	$1,025.60
	UNIFORM&CAREER APPAREL	05/04/2011	$137.80
	AVIV SERVICE TODAY, INC.	05/04/2011	$160.00
	HAGEMEYER NA #1	05/11/2011	$83.90
	AMSAN #420	05/13/2011	$31.36
	CONTRACTOR'S CHOICE STEAM	05/15/2011	$279.87
	SNYER MANUFACTURING CO	05/13/2011	$579.20
	ECK SUPPLY CO 21	05/17/2011	$120.89
	AMSAN #420	05/17/2011	$1,025.60
	LOWES #00661	05/20/2011	$64.97
	AMSAN #420	05/19/2011	$127.78
	AMSAN #420	05/20/2011	$29.68
	EISCO EASTERN INST. SUP	05/20/2011	$454.56
	AMSAN #420	05/24/2011	$34.73
	STAPLES 00115832	05/24/2011	$231.45
			$5,295.15
SCOTT REID	APL APPLE ONLINE STORE	04/30/2011	$42.32
	STAPLES 00115832	04/28/2011	$37.95
	STAPLS9215607119000	04/29/2011	$56.29
	STAPLES 00115832	05/02/2011	$173.13
	APL APPLE ONLINE STORE	05/10/2011	$541.42
	APL APPLE ONLINE STORE	05/19/2011	$359.15
	APL APPLE ONLINE STORE	05/19/2011	$108.45
	APL APPLE ONLINE STORE	05/19/2011	$74.87
	APL APPLE ONLINE STORE	05/20/2011	$1,473.43
	STAPLES 00115832	05/19/2011	$90.04
			$2,957.05
SHALINI SAGGU	SOCIETY FOR NEUROSCIENCE	04/30/2011	$175.00
	ABCAM	04/29/2011	$389.00
	VWR INTERNATIONAL INC	05/03/2011	$123.58
	ASCENT SCIENTIFIC	05/04/2011	$130.00
	SIGMA ALDRICH US	05/04/2011	$185.18
	UI DEV STUDIES HYBR	05/04/2011	$65.00
	ABCAM	05/06/2011	$364.00
	ABCAM	05/20/2011	$349.00
	HARVARD APPARATUS	05/24/2011	$56.24

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Cardholder	Vendor Name	Purchase Date	Amount
SHALINI SAGGU	INVITROGEN 20767438	05/26/2011	$85.90
	INVITROGEN 20781248	05/27/2011	$31.38
	INVITROGEN 20781248	05/27/2011	$218.09
			$2,172.37
SHARLENE ATKINS	AMERICAN HOSP ASSOC	04/29/2011	$105.00
	THE OFFICE PAL	05/01/2011	$117.08
	PR NEWSWIRE ASSOCIATION	05/02/2011	$1,890.50
	D J WALL ST JOURNAL	05/04/2011	$52.00
	ROCKHURST UNIVERS01 OF 01	05/06/2011	$249.00
	B & H PHOTO-VIDEO.COM	05/09/2011	$1,418.39
	STAPLS7073815541000001	05/17/2011	$260.07
	PAYPAL CREATIVE LE	05/23/2011	$179.00
	COMCAST OF CHARLESTON	05/27/2011	$102.71
	DIAMOND SPRINGS WATER	05/26/2011	$19.49
			$4,393.24
SHARON SALMONSEN	DENTSPLY RAINTREE	05/06/2011	$349.47
	ORTHO DIRECTBLAZER	05/10/2011	$229.00
	WAL-MART	05/10/2011	$24.82
			$603.29
SHELLEY S GARVIN	LE BLEU CORPORATION	05/06/2011	$49.30
	STAPLS7073905242000002	05/19/2011	$31.54
	SURVEYMONKEY.COM	05/23/2011	$299.00
			$379.84
SHERRIE NESBITT	MCI VTA TEL 4184	05/04/2011	$610.70
	DELTA AIR 0062188571564	05/19/2011	$328.80
	DELTA AIR 0060763566961	05/19/2011	$25.00
			$964.50
SHERRY PRINCE	ONCOLOGY NURSING SOCIE	04/29/2011	$164.00
	JOBTARGET LLC	05/03/2011	$290.00
	STAPLS7073342418000001	05/03/2011	$130.17
	JOBTARGET LLC	05/02/2011	$550.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	LLR MEDICAL EXAMINERS	05/03/2011	$160.00
	OFFICEMAX CT IN#043551	05/03/2011	$122.95
	IKON-NORTH AMERICA	05/04/2011	$169.26
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	STAPLS7073506625000001	05/06/2011	$8.27
	STAPLS7073505849000001	05/06/2011	$8.83
	STAPLS7073681798000001	05/12/2011	$201.93
	OFFICEMAX CT IN#249145	05/13/2011	$92.21
	STAPLS7073910726000001	05/19/2011	$98.47
	USPS 45848104829830221	05/21/2011	$88.00
	STAPLS7073958068000001	05/20/2011	$85.40
	ODLE GROUP/GRAVITY/IMAGE	05/19/2011	$170.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	LASER PRINT SERVICE, INC	05/25/2011	$115.01
	LASER PRINT SERVICE, INC	05/25/2011	$1,390.97
			$4,325.52
SHIRLEY TOELLE	APPLIED BIOSYSTEMS	04/30/2011	$144.95
	FISHER SCI ATL	04/30/2011	$378.67
	FISHER SCI ATL	04/29/2011	$74.63
	FISHER SCI ATL	04/30/2011	$345.03
	BIO RAD 20110428137	04/29/2011	$206.16
	VWR INTERNATIONAL INC	04/29/2011	$118.55
	FISHER SCI ATL	04/30/2011	$83.93
	INTEGRATED DNA TECH	04/29/2011	$172.41
	BIO RAD 20110428137	04/29/2011	$49.48
	FISHER SCI ATL	04/30/2011	$207.51
	PERKIN ELMER ANALYTICAL	04/29/2011	$187.85
	USA SCIENTIFIC, INC.	04/29/2011	$74.48
	VWR INTERNATIONAL INC	04/29/2011	$62.90
	WORLD PRECISION INSTRU	04/28/2011	$1,745.95
	AGILENTTECHNOLOGIES	04/28/2011	$300.20
	INTEGRATED DNA TECH	04/29/2011	$27.13
	FISHER SCI HUS	04/29/2011	$26.04
	INTEGRATED DNA TECH	04/29/2011	$177.29
	RESEARCH PRODUCTS INTL	04/28/2011	$40.68
	FISHER SCI ATL	04/29/2011	$19.58
	SIGMA ALDRICH US	04/29/2011	$44.57
	CONT CARBONIC PDCT	05/02/2011	$36.89
	SIGMA ALDRICH US	05/02/2011	$69.40
	CONT CARBONIC PDCT	05/02/2011	$36.89
	CONT CARBONIC PDCT	05/02/2011	$36.89
	INTEGRATED DNA TECH	05/02/2011	$131.18
	RDC ROCHE DIAGNOSTICS	05/03/2011	$116.00
	US BIOMAX	05/02/2011	$195.00
	FISHER SCI ATL	05/03/2011	$93.53
	BIOVISION INC	05/03/2011	$274.50
	FISHER SCI ATL	05/03/2011	$541.63
	CELLSIGNAL.COM	05/03/2011	$211.25
	BIO RAD 20110502177	05/03/2011	$51.54
	INTEGRATED DNA TECH	05/03/2011	$23.06
	AIRGAS NAT WELDERS #15	05/03/2011	$252.45
	AMAZON MKTPLACE PMTS	05/03/2011	$2.99
	AMAZON MKTPLACE PMTS	05/03/2011	$3.70
	SIGMA ALDRICH US	05/03/2011	$106.95
	BIO RAD 20110502177	05/03/2011	$25.00
	SIGMA ALDRICH US	05/03/2011	$163.24
	BCS FUEL CELLS INC	05/03/2011	$395.00
	INTEGRATED DNA TECH	05/03/2011	$61.85
	FISHER SCI ATL	05/03/2011	$771.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	WWW.TEK-MICRO.COM	05/03/2011	$88.00
	SIGMA ALDRICH US	05/04/2011	$50.71
	NEW ENGLAND BIOLABS, INC	05/04/2011	$73.90
	R & D SYSTEMS	05/04/2011	$324.50
	SIGMA ALDRICH US	05/04/2011	$85.31
	EMD CHEMICALS	05/04/2011	$22.00
	SIGMA ALDRICH US	05/05/2011	$84.07
	SIGMA ALDRICH US	05/05/2011	$148.77
	SIGMA ALDRICH US	05/05/2011	$102.28
	JACKSON IMMUNORESEARCH LA	05/05/2011	$96.00
	SOURCEONE HEALTHC01 OF 01	05/04/2011	$102.53
	EMD CHEMICALS	05/04/2011	$545.00
	SIGMA ALDRICH US	05/05/2011	$170.75
	SIGMA ALDRICH US	05/05/2011	$268.20
	Lonza AG (Walkersville)	05/03/2011	$1,533.00
	INVIVO GEN	05/06/2011	$370.00
	VWR INTERNATIONAL INC	05/06/2011	$883.84
	INVITROGEN 20698525	05/06/2011	$289.70
	VWR INTERNATIONAL INC	05/06/2011	$89.68
	R & D SYSTEMS	05/06/2011	$582.50
	FISHER SCI ATL	05/07/2011	$177.56
	FISHER SCI ATL	05/06/2011	$180.30
	VWR INTERNATIONAL INC	05/06/2011	$135.10
	SYX TIGERDIRECT.COM	05/08/2011	$130.36
	FISHER SCI ATL	05/07/2011	$32.55
	BIO RAD 20110506143	05/07/2011	$638.43
	FISHER SCI ATL	05/07/2011	$583.29
	FISHER SCI ATL	05/07/2011	$575.89
	APPALACHIAN SPRINGS	05/06/2011	$129.48
	USA SCIENTIFIC, INC.	05/06/2011	$229.14
	AIRGAS NAT WELDERS #15	05/06/2011	$41.73
	FISHER SCI ATL	05/06/2011	$80.77
	FISHER SCI ATL	05/07/2011	$135.20
	INVITROGEN 20703779	05/07/2011	$266.34
	AIRGAS NAT WELDERS #15	05/06/2011	$41.73
	VWR INTERNATIONAL INC	05/07/2011	$127.36
	FISHER SCI ATL	05/07/2011	$210.77
	INVITROGEN 20698525	05/06/2011	$69.36
	PROMEGA CORP	05/07/2011	$525.88
	STAPLS7073553343000001	05/07/2011	$21.22
	AMERICAN PEPTIDE CO INC	05/09/2011	$548.00
	EMD CHEMICALS	05/06/2011	$250.00
	INTEGRATED DNA TECH	05/09/2011	$21.25
	SIGMA ALDRICH US	05/09/2011	$351.27
	MARCO RUBBER AND PLASTIC	05/09/2011	$59.22
	TOCRIS BIOSCIENCE	05/10/2011	$142.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	05/10/2011	$112.00
	FISHER SCI ATL	05/10/2011	$78.74
	BIO MATRIX INC 00 OF 00	05/09/2011	$110.00
	FISHER SCI ATL	05/10/2011	$121.31
	FISHER SCI ATL	05/10/2011	$310.31
	CELLSIGNAL.COM	05/09/2011	$211.25
	INVITROGEN 20707610	05/10/2011	$245.18
	LABSAFE 1017309862	05/10/2011	$67.54
	LDS VACUUM PRODUCTS	05/10/2011	$108.00
	VWR INTERNATIONAL INC	05/10/2011	$13.39
	INVITROGEN 20698525	05/10/2011	$195.30
	BD BIOSCIENCES	05/10/2011	$596.35
	SARSTEDT INC	05/10/2011	$667.58
	AIRGAS NAT WELDERS #15	05/11/2011	$56.06
	ENZO LIFE SCIENCES	05/10/2011	$102.00
	AIRGAS NAT WELDERS #15	05/11/2011	$70.86
	SIGMA ALDRICH US	05/11/2011	$98.73
	FISHER SCI ATL	05/11/2011	$138.08
	BIO RAD 20110511074	05/12/2011	$115.44
	FISHER SCI ATL	05/04/2011	$66.30
	GENSCRIPT	05/11/2011	$170.71
	FISHER SCI ATL	05/12/2011	$145.45
	FISHER SCI ATL	05/12/2011	$493.81
	FISHER SCI ATL	05/12/2011	$16.97
	AMERICAN TYPE CULTURE COL	05/04/2011	$251.00
	FISHER SCI ATL	05/05/2011	$1,108.79
	VWR INTERNATIONAL INC	05/05/2011	$116.58
	PERKIN ELMER ANALYTICAL	05/04/2011	$105.60
	BD BIOSCIENCES	05/12/2011	$592.00
	FISHER SCI ATL	05/05/2011	$318.67
	FISHER SCI ATL	05/12/2011	$130.20
	FISHER SCI ATL	05/12/2011	$432.92
	SIGMA ALDRICH US	05/04/2011	$1,122.33
	FISHER SCI ATL	05/05/2011	$200.90
	ENZO LIFE SCIENCES	05/11/2011	$102.00
	FISHER SCI ATL	05/12/2011	$81.03
	VWR INTERNATIONAL INC	05/05/2011	$92.99
	ABCAM	05/04/2011	$358.00
	BIO RAD	05/12/2011	$457.77
	Lonza AG (Walkersville)	05/09/2011	$394.00
	FISHER SCI ATL	05/04/2011	$160.79
	ANALTECH	05/09/2011	$194.08
	FISHER SCI ATL	05/05/2011	$342.75
	FISHER SCI ATL	05/05/2011	$225.68
	VWR INTERNATIONAL INC	05/05/2011	$31.37
	FISHER SCI ATL	05/05/2011	$701.44

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMERICAN RADIOLABELED CHE	05/12/2011	$449.00
	FISHER SCI ATL	05/12/2011	$305.97
	FISHER SCI ATL	05/05/2011	$213.46
	STAPLS7073681654000001	05/12/2011	$8.92
	BIO RAD 20110506186	05/12/2011	$259.75
	FISHER SCI ATL	05/05/2011	$91.47
	CARDINAL HEALTH MP&S	05/04/2011	$133.87
	FISHER SCI ATL	05/12/2011	$176.02
	GM BIOSCIENCES, INC	05/12/2011	$119.95
	VWR INTERNATIONAL INC	05/13/2011	$1,004.57
	FISHER SCI ATL	05/13/2011	$373.39
	SCIENTIFIC INSTRUMENT SER	05/13/2011	$1,021.46
	FISHER SCI ATL	05/14/2011	$136.65
	INVITROGEN 20723343	05/13/2011	$28.72
	AGILENTTECHNOLOGIES	05/13/2011	$330.80
	USA SCIENTIFIC, INC.	05/12/2011	$122.49
	AGILENTTECHNOLOGIES	05/13/2011	$436.10
	VWR INTERNATIONAL INC	05/13/2011	$353.95
	SARSTEDT INC	05/13/2011	$127.82
	VWR INTERNATIONAL INC	05/13/2011	$67.93
	INVITROGEN 20723343	05/13/2011	$154.50
	GENESEE SCIENTIFIC	05/12/2011	$320.78
	FISHER SCI ATL	05/13/2011	$191.12
	QIAGEN INC	05/13/2011	$267.81
	APPLIED BIOSYSTEMS	05/15/2011	$450.95
	USA SCIENTIFIC, INC.	05/13/2011	$310.19
	FISHER SCI ATL	05/14/2011	$343.73
	FISHER SCI ATL	05/13/2011	$108.50
	FISHER SCI ATL	05/13/2011	$173.53
	STAPLS7073767870000001	05/14/2011	$57.23
	FISHER SCI ATL	05/13/2011	$304.49
	FISHER SCI ATL	05/14/2011	$138.70
	APL APPLE ONLINE STORE	05/15/2011	$85.72
	INVITROGEN 20725250	05/13/2011	$1,074.12
	SIGMA ALDRICH US	05/16/2011	$165.31
	INTEGRATED DNA TECH	05/16/2011	$23.06
	NEW ENGLAND BIOLABS, INC	05/16/2011	$199.00
	INVITROGEN 20695447	05/16/2011	$518.60
	NPG ADVERTISING	05/16/2011	$2,184.00
	INTEGRATED DNA TECH	05/16/2011	$56.15
	OPEN BIOSYSTEM06031728	05/17/2011	$430.00
	SIGMA ALDRICH US	05/17/2011	$186.99
	FISHER SCI ATL	05/17/2011	$539.62
	INVITROGEN 20729159	05/17/2011	$345.00
	INTEGRATED DNA TECH	05/17/2011	$136.06
	CARDINAL HEALTH MP&S	05/17/2011	$157.47

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	05/17/2011	$425.10
	SIGMA ALDRICH US	05/17/2011	$728.28
	INVITROGEN 20735533	05/17/2011	$209.48
	FISHER SCI ATL	05/17/2011	$537.68
	SIGMA ALDRICH US	05/17/2011	$466.77
	INVITROGEN 20728300	05/17/2011	$563.09
	FISHER SCI ATL	05/17/2011	$211.92
	INTEGRATED DNA TECH	05/17/2011	$30.76
	GENESEE SCIENTIFIC	05/18/2011	$35.56
	INVITROGEN 20748171	05/18/2011	$28.72
	INVITROGEN 20742444	05/18/2011	$381.92
	CAMBRIDGE ISOTOPE LABORA	05/18/2011	$2,205.57
	BECKMAN COULTER	05/18/2011	$61.15
	INVITROGEN 20740017	05/18/2011	$28.72
	VWR INTERNATIONAL INC	05/18/2011	$71.94
	USA SCIENTIFIC, INC.	05/17/2011	$388.24
	INVITROGEN 20740017	05/18/2011	$282.66
	SARSTEDT INC	05/18/2011	$127.82
	FISHER SCI ATL	05/18/2011	$53.84
	FISHER SCI ATL	05/18/2011	$99.69
	CONT CARBONIC PDCT	05/18/2011	$36.89
	BACHEM AMERICAS INC	05/17/2011	$1,772.64
	CONT CARBONIC PDCT	05/18/2011	$36.89
	INVITROGEN 20742444	05/18/2011	$47.71
	INVITROGEN 20748171	05/18/2011	$426.41
	FISHER SCI ATL	05/18/2011	$339.57
	FISHER SCI ATL	05/18/2011	$753.45
	SARSTEDT INC	05/18/2011	$559.60
	VWR INTERNATIONAL INC	05/19/2011	$71.96
	USA SCIENTIFIC, INC.	05/18/2011	$709.14
	FISHER SCI ATL	05/19/2011	$202.75
	CHEMBRIDGEC	05/19/2011	$106.00
	QIAGEN INC	05/19/2011	$340.52
	FISHER SCI ATL	05/19/2011	$453.68
	INVITROGEN 20748294	05/19/2011	$47.71
	INVITROGEN 20748171	05/19/2011	$364.56
	FISHER SCI ATL	05/19/2011	$3.28
	BIO RAD 20110517252	05/19/2011	$236.04
	PROMEGA CORP	05/18/2011	$424.00
	AIRGAS NAT WELDERS #15	05/19/2011	$41.73
	EBIOSCIENCECORPORATION	05/19/2011	$253.00
	INTEGRATED DNA TECH	05/19/2011	$380.29
	FISHER SCI ATL	05/19/2011	$37.46
	OFFICEMAX CT IN#345293	05/19/2011	$324.37
	FISHER SCI ATL	05/19/2011	$50.10
	VWR INTERNATIONAL INC	05/19/2011	$167.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20748294	05/19/2011	$358.05
	VWR INTERNATIONAL INC	05/19/2011	$72.69
	VWR INTERNATIONAL INC	05/19/2011	$27.73
	VWR INTERNATIONAL INC	05/19/2011	$264.34
	FISHER SCI ATL	05/19/2011	$80.01
	FISHER SCI ATL	05/20/2011	$189.76
	FISHER SCI ATL	05/20/2011	$118.57
	AIRGAS NAT WELDERS #15	05/20/2011	$55.83
	FISHER SCI ATL	05/21/2011	$94.74
	EMD CHEMICALS	05/19/2011	$32.00
	CELLSIGNAL.COM	05/19/2011	$211.25
	FISHER SCI HUS	05/20/2011	$17.68
	FISHER SCI ATL	05/21/2011	$163.77
	APPLIED BIOSYSTEMS	05/21/2011	$118.79
	FISHER SCI ATL	05/21/2011	$347.63
	VWR INTERNATIONAL INC	05/20/2011	$1,038.89
	FISHER SCI ATL	05/21/2011	$169.39
	APPLIED BIOSYSTEMS	05/21/2011	$206.69
	FISHER SCI ATL	05/20/2011	$471.41
	FISHER SCI ATL	05/20/2011	$428.00
	FISHER SCI ATL	05/20/2011	$394.34
	FISHER SCI ATL	05/21/2011	$317.88
	SPECTRUM LABORATORY	05/17/2011	$153.00
	FISHER SCI ATL	05/20/2011	$50.94
	EMD CHEMICALS	05/19/2011	$84.00
	FISHER SCI ATL	05/20/2011	$9.21
	1800GOFEDEX 10010007	05/19/2011	$57.86
	FISHER SCI ATL	05/21/2011	$148.71
	CLONTECH LABS INC	05/20/2011	$220.00
	FISHER SCI ATL	05/21/2011	$51.49
	USA SCIENTIFIC, INC.	05/13/2011	$59.99
	INVITROGEN 20753837	05/20/2011	$151.90
	VWR INTERNATIONAL INC	05/21/2011	$72.12
	VWR INTERNATIONAL INC	05/21/2011	$189.00
	APPALACHIAN SPRINGS	05/20/2011	$146.83
	INVITROGEN 20735533	05/20/2011	$143.22
	INVITROGEN 20753837	05/20/2011	$1,352.46
	INVITROGEN 20753837	05/20/2011	$47.71
	INTEGRATED DNA TECH	05/23/2011	$117.51
	SIGMA ALDRICH US	05/23/2011	$99.60
	R & D SYSTEMS	05/23/2011	$149.50
	ENZO LIFE SCIENCES	05/22/2011	$441.00
	CONT CARBONIC PDCT	05/23/2011	$36.89
	SIGMA ALDRICH US	05/23/2011	$112.89
	SIGMA ALDRICH US	05/23/2011	$145.39
	CONT CARBONIC PDCT	05/23/2011	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	05/23/2011	$36.86
	VWR INTERNATIONAL INC	05/24/2011	$51.82
	VWR INTERNATIONAL INC	05/24/2011	$89.64
	KAMIYA BIOMEDICAL COMPANY	05/24/2011	$1,243.43
	STAPLS7074010861000001	05/24/2011	$195.29
	USA SCIENTIFIC, INC.	05/23/2011	$118.69
	AIRGAS NAT WELDERS #15	05/24/2011	$21.55
	BIO RAD 20110523187	05/24/2011	$1,304.99
	MILLIPORE AMERICAS	05/24/2011	$376.00
	VWR INTERNATIONAL INC	05/24/2011	$178.28
	VWR INTERNATIONAL INC	05/24/2011	$397.76
	AVANTI POLAR LIPIDS	05/24/2011	$195.81
	AIRGAS NAT WELDERS #15	05/24/2011	$41.73
	CELLSIGNAL.COM	05/23/2011	$211.25
	LKT LABORATORIES	05/24/2011	$129.00
	FISHER SCI ATL	05/24/2011	$507.79
	FISHER SCI ATL	05/24/2011	$59.73
	FISHER SCI ATL	05/24/2011	$115.67
	SIGMA ALDRICH US	05/24/2011	$250.32
	STAPLS7074027290000001	05/24/2011	$29.16
	LEICA BIOSYSTEMS RICHMOND	05/24/2011	$340.40
	STAPLS7074010861000002	05/24/2011	$102.50
	INVITROGEN 20762201	05/24/2011	$283.16
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$403.50
	STAPLS7073937012000001	05/24/2011	$21.69
	FISHER SCI ATL	05/24/2011	$604.01
	INVITROGEN 80018011	05/24/2011	$177.91
	STARNA CELLS INC	05/24/2011	$201.75
	BIO RAD 20110524110	05/25/2011	$426.90
	VWR INTERNATIONAL INC	05/25/2011	$299.46
	FISHER SCI ATL	05/25/2011	$76.45
	BIO RAD 20110524110	05/25/2011	$108.17
	APPLIED BIOSYSTEMS	05/25/2011	$314.74
	INTEGRATED DNA TECH	05/25/2011	$28.75
	SELLECK CHEMICALS LLC	05/23/2011	$190.00
	BIO RAD 20110523091	05/25/2011	$325.50
	INVITROGEN 20769911	05/25/2011	$28.72
	WATER & POWER TECH INC	05/24/2011	$418.10
	LUCIGEN CORPORATION	05/24/2011	$429.00
	FISHER SCI ATL	05/25/2011	$37.89
	FISHER SCI ATL	05/25/2011	$52.08
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$303.50
	NEW ENGLAND BIOLABS, INC	05/25/2011	$421.20
	WATER & POWER TECH INC	05/24/2011	$255.85
	INTEGRATED DNA TECH	05/25/2011	$31.19
	STAPLS7074070288000001	05/25/2011	$56.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 20769911	05/25/2011	$180.11
	PAYPAL IHCWORLDLLC	05/25/2011	$421.79
	BIO RAD 20110523091	05/25/2011	$1,768.76
	FISHER SCI ATL	05/25/2011	$519.93
	VWR INTERNATIONAL INC	05/25/2011	$17.10
	AIRGAS NAT WELDERS #15	05/25/2011	$112.13
	FISHER SCI ATL	05/25/2011	$71.69
	FISHER SCI ATL	05/26/2011	$1,583.92
	BIO RAD 20110525191	05/26/2011	$51.54
	BIO RAD 20110525006	05/26/2011	$95.34
	VWR INTERNATIONAL INC	05/26/2011	$357.30
	FISHER SCI ATL	05/26/2011	$34.37
	CLONTECH LABS INC	05/26/2011	$348.00
	BIO RAD 20110525200	05/26/2011	$126.79
	VWR INTERNATIONAL INC	05/26/2011	$84.18
	BIO RAD 20110525191	05/26/2011	$845.22
	ATLAS BIOLOGICALS	05/26/2011	$560.00
	VWR INTERNATIONAL INC	05/26/2011	$291.58
	VWR INTERNATIONAL INC	05/26/2011	$237.06
	BIO RAD 20110524166	05/26/2011	$283.46
	SIGMA ALDRICH US	05/26/2011	$291.09
	STAPLS7074101241000001	05/26/2011	$50.77
	GENESEE SCIENTIFIC	05/25/2011	$444.88
	BIO RAD 20110525006	05/26/2011	$25.00
	VWR INTERNATIONAL INC	05/26/2011	$37.09
	FISHER SCI ATL	05/26/2011	$1,687.39
	FISHER SCI ATL	05/26/2011	$1,027.18
	CRUCIAL.COM-LEXARMEDIA	05/27/2011	$121.50
	FISHER SCI ATL	05/26/2011	$191.12
	KECK FOUNDATION	05/26/2011	$803.00
	FISHER SCI ATL	05/26/2011	$594.12
	NEW ENGLAND BIOLABS, INC	05/26/2011	$680.40
	QIAGEN INC	05/26/2011	$106.30
	NEW ENGLAND BIOLABS, INC	05/26/2011	$256.60
	FISHER SCI ATL	05/27/2011	$348.80
	VWR INTERNATIONAL INC	05/27/2011	$72.66
	PROSPEK	05/26/2011	$330.00
	INTEGRATED DNA TECH	05/27/2011	$180.22
	FISHER SCI ATL	05/27/2011	$34.31
	FISHER SCI ATL	05/27/2011	$184.45
	INVITROGEN 20778853	05/27/2011	$351.51
	VWR INTERNATIONAL INC	05/27/2011	$179.80
	FISHER SCI ATL	05/27/2011	$120.82
	FISHER SCI ATL	05/27/2011	$133.40
	MBL INTERNATIONAL CORP	05/27/2011	$300.00
	FISHER SCI ATL	05/28/2011	$400.23

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	05/27/2011	$632.68
	VWR INTERNATIONAL INC	05/27/2011	$123.58
	MILLIPORE AMERICAS	05/27/2011	$366.00
	STAPLS7074165355000001	05/27/2011	$49.20
	DELL SALES & SERVICE	05/28/2011	$336.33
	ABCAM	05/27/2011	$364.00
	WWW.NEWEGG.COM	05/28/2011	$229.98
	VWR INTERNATIONAL INC	05/27/2011	$101.97
	VWR INTERNATIONAL INC	05/28/2011	$168.22
	EPICENTRE TECH CORP.	05/26/2011	$295.00
	LENOVO GROUP	05/29/2011	$129.12
	FISHER SCI ATL	05/28/2011	$323.16
			$102,160.42
SONYA JORDAN	ASIP	04/29/2011	$775.00
	GORDON RESEARCH CONF	05/03/2011	$955.00
	AMERICAN BOARD OF PATHOLO	05/06/2011	$1,800.00
	RDC ROCHE DIAGNOSTICS	05/11/2011	$148.65
	NEW ENGLAND BIOLABS, INC	05/10/2011	$180.10
	FISHER SCI ATL	05/14/2011	$109.46
	FISHER SCI ATL	05/13/2011	$212.09
	FISHER SCI ATL	05/13/2011	$54.02
	FEDEX 794742801349	05/15/2011	$6.09
	FISHER SCI ATL	05/14/2011	$74.48
	FEDEX 797081620633	05/15/2011	$17.56
	FISHER SCI ATL	05/14/2011	$1,080.30
	FEDEX 794743036716	05/15/2011	$6.06
	FEDEX 794742945292	05/15/2011	$6.09
	THE OFFICE PAL	05/15/2011	$223.86
	FISHER SCI ATL	05/17/2011	$589.27
	MILLIPORE AMERICAS	05/17/2011	$126.00
	INVITROGEN 20733249	05/17/2011	$552.78
	FISHER SCI ATL	05/24/2011	$89.52
	FISHER SCI ATL	05/25/2011	$119.09
	DELTA AIR 0062350197937	05/26/2011	$154.40
	ARO CC	05/26/2011	$120.00
			$7,399.82
STACEY SIGMON	FISHER SCI ATL	04/30/2011	$124.69
	CONT CARBONIC PDCT	05/02/2011	$36.89
	SIGMA ALDRICH US	05/02/2011	$109.90
	CANKARJEV DOM, LJUBLJANA	04/28/2011	$178.42
	VWR INTERNATIONAL INC	05/03/2011	$23.03
	LOWES #00661	05/03/2011	$12.23
	RDC ROCHE DIAGNOSTICS	05/05/2011	$132.00
	RDC ROCHE DIAGNOSTICS	05/05/2011	$264.00
	FISHER SCI ATL	05/05/2011	$245.43
	PCI WEBSTER VETERINARY	05/09/2011	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	CONT CARBONIC PDCT	05/09/2011	$36.89
	PCI WEBSTER VETERINARY	05/09/2011	$20.00
	BRAINTREE SCIENTIF	05/09/2011	$584.00
	CONT CARBONIC PDCT	05/09/2011	$36.89
	PERKIN ELMER ANALYTICAL	05/10/2011	$417.60
	BIO RAD	05/10/2011	$152.24
	SIGMA ALDRICH US	05/10/2011	$33.17
	SIGMA ALDRICH US	05/10/2011	$312.95
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	FINE SCIENCE TOOLS INC	05/11/2011	$22.00
	FISHER SCI CHI	05/11/2011	$56.85
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	FISHER SCI ATL	05/12/2011	$849.46
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$130.00
	Amazon.com	05/12/2011	$27.99
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	FISHER SCI ATL	05/14/2011	$84.47
	SOCIETY FOR NEUROSCIENCE	05/13/2011	$175.00
	Amazon.com	05/13/2011	$137.34
	FISHER SCI ATL	05/17/2011	$295.12
	FISHER SCI ATL	05/17/2011	$295.12
	FISHER SCI ATL	05/17/2011	$295.12
	CELLSIGNAL.COM	05/20/2011	$248.65
	CONT CARBONIC PDCT	05/23/2011	$36.89
	GM BIOSCIENCES, INC	05/25/2011	$45.95
	FISHER SCI ATL	05/28/2011	$364.50
	FISHER SCI ATL	05/27/2011	$513.58
			$6,588.37
STEPHANIE ASTON JONES	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	STAPLS7073324487000001	05/02/2011	$128.87
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	LLR MEDICAL EXAMINERS	05/04/2011	$160.00
	STAPLS7073324487000002	05/07/2011	$44.14
	LEARNDEVNOW.COM	05/07/2011	$99.99
	ACADEMIC PEDIATRIC ASSN	05/07/2011	$250.00
	Amazon.com	05/12/2011	$23.76
	AMERICAN ACAD OF PEDI	05/13/2011	$723.00
	ACADEMYHEALTH	05/12/2011	$237.00
			$2,626.76
STEPHANIE GRAY	FEDEX 797035587388	05/01/2011	$129.98
	SPIRIT TELECOM	05/12/2011	$113.70
	SPIRIT TELECOM	05/12/2011	$86.58

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	PCCA	05/13/2011	$150.00
	AT&T DATA	05/14/2011	$14.99
			$495.25
STEPHANIE JONES	CONT CARBONIC PDCT	05/02/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/16/2011	$36.89
	AIRGAS NAT WELDERS #15	05/18/2011	$41.73
	GENEWIZ INC.	05/21/2011	$48.00
	AIRGAS NAT WELDERS #15	05/20/2011	$41.73
	CONT CARBONIC PDCT	05/23/2011	$36.89
			$279.02
STEPHANIE MILLER	STAPLS7073836154000001	05/18/2011	$72.10
			$72.10
SUSAN GARMANY	AMERICAN ACAD OF PEDI	05/19/2011	$723.00
	AMERICAN ACAD OF PEDI	05/19/2011	$753.00
	AMERICAN ACAD OF PEDI	05/23/2011	$793.00
			$2,269.00
SUSAN S FOX	DUNCAN PARNELL CHARLESTON	05/05/2011	$395.70
	STAPLES 00115832	05/11/2011	$2.88
	OFFICE DEPOT #1214	05/12/2011	$260.27
	STAPLS9216000843000	05/13/2011	$164.88
	STAPLS9216069754000	05/17/2011	$148.91
	COMPUSULT INC	05/17/2011	$315.00
	STAPLES 00115832	05/26/2011	$69.83
	OFFICE DEPOT #145	05/26/2011	$146.42
			$1,503.89
SUSAN WALTZ	value plastics inc	04/29/2011	$37.10
	KOL BIO-MEDICAL INSTRUMEN	05/03/2011	$353.88
	VWR INTERNATIONAL INC	05/03/2011	$444.83
	MEDIATECH	05/03/2011	$927.40
	CONT CARBONIC PDCT	05/05/2011	$110.67
	YALE UNIVERSITY CONFERENC	05/05/2011	$20.00
	QIAGEN INC	05/05/2011	$386.43
	VWR INTERNATIONAL INC	05/05/2011	$155.00
	CONT CARBONIC PDCT	05/05/2011	$110.67
	AIRGAS NAT WELDERS #15	05/05/2011	$56.06
	QIAGEN INC	05/06/2011	$386.43
	CONT CARBONIC PDCT	05/09/2011	$110.67
	YALE UNIVERSITY CONFERENC	05/09/2011	$40.00
	DELTA AIR 0062349987655	05/09/2011	$394.80
	CONT CARBONIC PDCT	05/09/2011	$110.67
	VWR INTERNATIONAL INC	05/10/2011	$120.88
	DMI DELL HIGHER EDUC	05/12/2011	$116.95
	DMI DELL HIGHER EDUC	05/12/2011	$9.18
	FEDEX OFFICE #1523	05/11/2011	$120.65

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	USAIRWAYS 0372430189568	05/11/2011	$419.30
	AIRGAS NAT WELDERS #15	05/12/2011	$56.06
	FEDEX OFFICE #1523	05/12/2011	$136.70
	DMI DELL HIGHER EDUC	05/14/2011	$77.34
	DMI DELL HIGHER EDUC	05/14/2011	$58.15
	INVITROGEN 20182765	05/17/2011	$309.03
	USAIRWAYS 0372430970743	05/17/2011	$7.00
	USAIRWAYS 0372430970695	05/17/2011	$427.40
	USAIRWAYS 0372430970693	05/17/2011	$427.40
	QIAGEN INC	05/18/2011	$382.52
	USAIRWAYS 0372430970694	05/17/2011	$427.40
	USAIRWAYS 0372430970740	05/17/2011	$7.00
	USAIRWAYS 0372430970745	05/17/2011	$7.00
	RAININ INSTRUMENT LLC	05/18/2011	$87.00
	Amazon.com	05/19/2011	$232.34
	CONT CARBONIC PDCT	05/23/2011	$110.67
	USAIRWAYS 0372431668968	05/23/2011	$355.30
	KOL BIO MEDICAL INSTRUME	05/23/2011	$240.34
	DIAMOND SPRINGS WATER	05/24/2011	$22.18
	DIAMOND SPRINGS WATER	05/24/2011	$7.54
	DMI DELL HIGHER EDUC	05/24/2011	$1,803.71
	AIRGAS NAT WELDERS #15	05/25/2011	$56.06
	USA SCIENTIFIC, INC.	05/25/2011	$157.75
			$9,827.46
SUSAN WETHERHOLT	UPS 1ZA76V890196616367	05/01/2011	$11.21
	STAPLS7073613218000002	05/11/2011	$10.05
	THE OSLER INSTITUTE	05/16/2011	$695.00
	AMERICAN PHYSICIAN	05/16/2011	$895.00
	AMER COLLEGE OF SURGEONS	05/23/2011	$210.00
	AMER COLLEGE OF SURGEONS	05/24/2011	$20.00
			$1,841.26
SUSAN WHITE	UPS 1Z2Y780T0291833643	05/01/2011	$15.09
	UPS 1Z2Y780T0293719059	05/04/2011	$15.09
	UPS 1Z2Y780T0291963039	05/04/2011	$15.09
	OPERON BIOTECHNOLOGIES I	05/26/2011	$36.18
			$81.45
SUZANNE LONG	STAPLS7073487048000002	05/06/2011	$54.81
	STAPLS7073487048000001	05/07/2011	$168.61
	OFFICEMAX CT IN#235117	05/13/2011	$153.69
	DMI DELL BUS ONLINE	05/17/2011	$136.51
	STAPLS7074201026000001	05/28/2011	$124.99
			$638.61
SUZANNE W SMITH	INSTITUTE FOR PER01 OF 01	05/12/2011	$19.50
			$19.50
SYLVIA B PRATT	LLR MEDICAL EXAMINERS	05/18/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA B PRATT	AIRGAS NAT WELDERS #15	05/26/2011	$62.50
			$222.50
TADANOBU UTSUKI	AIRGAS NAT WELDERS #15	05/04/2011	$41.73
	BIO RAD 20110517126	05/18/2011	$534.31
	BIO RAD 20110321000	05/18/2011	$987.95
	FISHER SCI CHU	05/20/2011	$624.79
	FISHER SCI CHU	05/21/2011	$334.84
			$2,523.62
TANEISHA SIMPSON-GORDON	OFFICE DEPOT #1214	04/29/2011	$184.96
	THE SCHNEIDER GROUP INC	05/02/2011	$250.00
	THE SCHNEIDER GROUP INC	05/02/2011	$250.00
	THE SCHNEIDER GROUP INC	05/02/2011	$350.00
	SIGMA ALDRICH US	05/24/2011	$1,084.21
	QIAGEN INC	05/26/2011	$701.67
			$2,820.84
TANJINA AKTER	NEW ENGLAND BIOLABS, INC	05/05/2011	$132.40
	FERMENTAS	05/05/2011	$83.00
	INVITROGEN 20726309	05/12/2011	$402.51
	INVITROGEN 20726309	05/12/2011	$27.07
	QIAGEN INC	05/20/2011	$354.00
	FERMENTAS	05/19/2011	$324.00
	WM SUPERCENTER	05/30/2011	$42.32
			$1,365.30
TARA HAY	Amazon.com	05/16/2011	$1,699.98
	BUY.COM	05/16/2011	$763.99
	CRUCIAL.COM-LEXARMEDIA	05/20/2011	$55.97
	STAPLS7074113201000001	05/26/2011	$58.13
			$2,578.07
TARA NOVIT-THOMAS	PB METER REN TAL	05/03/2011	$21.65
	CTC CONSTANTCONTACT.COM	05/04/2011	$35.00
	OFFICEMAX CT IN#224148	05/12/2011	$184.43
	STAPLS7073910218000001	05/19/2011	$81.54
	DRI ADD-IN EXPRESS LTD	05/21/2011	$174.50
	DRI ADD-IN EXPRESS LTD	05/21/2011	$99.50
	STAPLS7074025426000001	05/24/2011	$393.71
	DISCOUNT ASP.NET	05/25/2011	$30.00
	ASS OF CLINICAL RESEAR	05/26/2011	$99.00
			$1,119.33
TERESA KENNEDY	FEDEX 797070986443	05/13/2011	$42.62
			$42.62
TERESA L GARNER	UPS 00004AT253	05/01/2011	$14.28
	STAPLS7072879038000002	04/29/2011	$26.95
	DELTA AIR 0067986992858	05/04/2011	$447.80
	AGENT FEE 8900533648991	05/04/2011	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	HP HOME STORE	05/09/2011	$84.62
	OBESITY SOCIETY ANNUAL ME	05/11/2011	$225.00
	STAPLS7073632370000001	05/11/2011	$26.80
	STAPLS7073659628000001	05/12/2011	$123.34
	APS	05/10/2011	$320.00
	STAPLS7073738493000001	05/13/2011	$99.02
	UPS 00004AT253	05/22/2011	$71.52
	THE OBESITY SOCIETY	05/20/2011	$75.00
	Amazon.com	05/26/2011	$44.83
			$1,599.16
THOMAS JHOU	MED ASSOCIATES	04/29/2011	$668.50
	DMI DELL BUS ONLINE	04/30/2011	$482.82
	NEURALYNX, INC	04/29/2011	$975.61
	Amazon.com	05/02/2011	$26.02
	Amazon.com	05/02/2011	$54.61
	AMAZON MKTPLACE PMTS	05/03/2011	$29.05
	WWW EXPRESSPCB COM	05/02/2011	$83.58
	FISHER SCI ATL	05/03/2011	$38.44
	AMAZON MKTPLACE PMTS	05/03/2011	$7.77
	LOWES #00661	05/02/2011	$24.27
	B & H PHOTO-VIDEO.COM	05/04/2011	$45.16
	FISHER SCI ATL	05/04/2011	$81.53
	FISHER SCI ATL	05/04/2011	$418.97
	Amazon.com	05/05/2011	$13.44
	WWW EXPRESSPCB COM	05/04/2011	$84.49
	AIRGAS NAT WELDERS #15	05/05/2011	$10.85
	ZEPHYRTRONICS #2	05/07/2011	$43.80
	HONGKONG DRAGON OP	05/05/2011	$634.50
	MED ASSOCIATES	05/06/2011	$259.09
	MCMASTER-CARR	05/06/2011	$104.64
	COLEPARMER 00106013	05/09/2011	$165.41
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	OFFICE DEPOT #1214	05/10/2011	$68.84
	PRECISIONFIBER	05/11/2011	$55.40
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	AMAZON MKTPLACE PMTS	05/12/2011	$30.66
	NEWARK US 00000109	05/13/2011	$58.93
	WWW EXPRESSPCB COM	05/13/2011	$87.32
	FISHER SCI ATL	05/13/2011	$106.63
	WWW EXPRESSPCB COM	05/12/2011	$86.03
	SmallParts.com	05/16/2011	$24.69
	PLEXON INC	05/17/2011	$255.00
	PLASTICS ONE INC	05/16/2011	$174.44
	OCEAN OPTICS	05/18/2011	$690.00
	MED ASSOCIATES	05/18/2011	$565.50
	Amazon.com	05/20/2011	$85.78

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	PAYPAL RSSURPLS	05/22/2011	$30.32
	PRECISIONFIBER	05/22/2011	$81.00
	LEEVALLEYTLS8002678735	05/20/2011	$57.50
	AMAZON MKTPLACE PMTS	05/22/2011	$22.68
	CONT CARBONIC PDCT	05/23/2011	$7.38
	FISHER SCI ATL	05/24/2011	$474.62
	FISHER SCI ATL	05/24/2011	$43.44
	PAYPAL INFOS INC	05/24/2011	$106.90
	FISHER SCI ATL	05/24/2011	$88.82
	AMAZON MKTPLACE PMTS	05/25/2011	$51.62
	AMAZON MKTPLACE PMTS	05/25/2011	$28.22
	FISHER SCI ATL	05/25/2011	$29.41
	AMAZON MKTPLACE PMTS	05/26/2011	$26.89
	AMAZON MKTPLACE PMTS	05/25/2011	$30.95
	AMAZON MKTPLACE PMTS	05/26/2011	$62.34
	SmallParts.com	05/25/2011	$26.71
	AMAZON MKTPLACE PMTS	05/25/2011	$32.99
	AMAZON MKTPLACE PMTS	05/25/2011	$84.98
	LOWES #00661	05/25/2011	$39.49
	FISHER SCI ATL	05/27/2011	$27.87
	FISHER SCI ATL	05/28/2011	$127.37
	THORLABS INC	05/27/2011	$525.08
	WWW.NEWEGG.COM	05/29/2011	$349.99
	FISHER SCI ATL	05/28/2011	$18.66
	GE HEALTHCARE	05/30/2011	$515.38
			$9,612.38
THOMAS TRUSK	XEROX CORPORATION-CREDIT	04/30/2011	$292.93
	XEROX CORPORATION-CREDIT	05/07/2011	$585.84
	APL APPLE ONLINE STORE	05/07/2011	$758.42
			$1,637.19
TIFFANY ROGERS	OFFICEMAX CT IN#147579	05/09/2011	$11.36
	NCS PEARSON	05/12/2011	$272.88
	PSYCHOLOGICAL ASSESSMENT	05/12/2011	$112.20
	OFFICEMAX CT IN#212704	05/12/2011	$29.92
	OFFICEMAX CT IN#285487	05/18/2011	$7.21
	OFFICEMAX CT IN#153345	05/19/2011	$1.83
	DMI DELL HIGHER EDUC	05/20/2011	$491.65
			$927.05
TIMOTHY S ROYLANCE	ATWOOD FRAMING	04/28/2011	$108.80
	LEXJET	05/13/2011	$137.00
	OFFICE DEPOT #145	05/14/2011	$103.24
	LEXJET	05/19/2011	$182.00
			$531.04
TINA LUKE	STAPLS7073321181000001	04/30/2011	$56.49
	STAPLS7073324292000001	04/30/2011	$362.11

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Cardholder	Vendor Name	Purchase Date	Amount
TINA LUKE	ASS OF CLINICAL RESEAR	05/02/2011	$150.00
	STAPLS7073907791000001	05/19/2011	$241.23
	STAPLS7073906975000001	05/19/2011	$421.56
	STAPLS7073910039000001	05/19/2011	$256.37
	CAROLINA BUSINESS I	05/26/2011	$290.00
	STAPLS7074149658000001	05/27/2011	$114.88
	STAPLS7073907791000002	05/28/2011	$3.20
			$1,895.84
TINA TEAL	SOCIETY OF BIOLOGICAL PSY	04/28/2011	$295.00
	UPS 1ZA76V710291374043	05/01/2011	$7.57
	UPS 1ZA76V710198756727	05/01/2011	$11.30
	UPS 1ZA76V710198455132	05/01/2011	$10.42
	APL APPLE ONLINE STORE	04/30/2011	$105.26
	STAPLS7073264685000001	04/29/2011	$230.43
	AMER PHARMACISTS ASSOC	05/07/2011	$430.00
	APL APPLE ONLINE STORE	05/08/2011	$85.72
	DMI DELL HIGHER EDUC	05/07/2011	$42.91
	UPS 1ZA76V710193288251	05/08/2011	$10.60
	OFFICEMAX CT IN#119514	05/06/2011	$32.16
	APL APPLE ONLINE STORE	05/10/2011	$790.97
	STAPLS7073580862000001	05/10/2011	$64.87
	Congress Reykjavik	05/12/2011	$691.86
	OFFICEMAX CT IN#217316	05/12/2011	$96.48
	DIAMOND SPRINGS WATER	05/11/2011	$26.41
	UPS 1ZA76V710292012664	05/15/2011	$13.35
	DELTA AIR 0062350290262	05/17/2011	$144.40
	STAPLS7073869353000001	05/18/2011	$160.20
	APARTMENTS MOVERS ETC	05/18/2011	$881.00
	AMERICAN AI 0012339379454	05/17/2011	$208.70
	STAPLS7073916123000001	05/19/2011	$78.21
	Amazon.com	05/25/2011	$315.20
	GYRO CONF	05/24/2011	$719.37
	PITT STREET PHARMACY	05/25/2011	$75.25
	APL APPLE ONLINE STORE	05/27/2011	$74.87
	USAIRWAYS 0378655536153	05/26/2011	$404.80
	SAIL AIR INC	05/27/2011	$395.00
	APL APPLE ONLINE STORE	05/28/2011	$117.19
			$6,519.50
TOM FLEURY	Lonza AG (Walkersville)	05/02/2011	$1,795.12
	GRAPHPAD SOFTWARE	05/18/2011	$259.00
			$2,054.12
TOM GALLIEN	FEDEX 872658333378	05/01/2011	$15.59
	AIRGAS NAT WELDERS #15	04/28/2011	$64.64
	CONT CARBONIC PDCT	05/02/2011	$73.78
	STAPLES 00115832	05/02/2011	$34.16

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Cardholder	Vendor Name	Purchase Date	Amount
TOM GALLIEN	STAPLES 00115832	05/06/2011	$71.11
	AIRGAS NAT WELDERS #15	05/06/2011	$82.05
	MOUSER ELECTRONICS DIS	05/07/2011	$173.76
	CONT CARBONIC PDCT	05/09/2011	$73.78
	CONT CARBONIC PDCT	05/09/2011	$73.78
	AIRGAS NAT WELDERS #15	05/09/2011	$41.73
	FLEXCELL	05/11/2011	$147.88
	FISHER SCI ATL	05/11/2011	$586.94
	CADMUS JOURNAL SERV	05/12/2011	$1,070.00
	FEDEX 794751967409	05/15/2011	$26.80
	FISHER SCI ATL	05/17/2011	$91.73
	THOMAS SCIENTIFIC INC/	05/16/2011	$303.54
	AIRGAS NAT WELDERS #15	05/18/2011	$83.46
	CONT CARBONIC PDCT	05/23/2011	$73.78
	DKC DIGI KEY CORP	05/25/2011	$44.56
	FEDEX 794791368295	05/27/2011	$19.96
			$3,153.03
TONI WINDHAM	MICROBILT CORP	05/01/2011	$54.20
	MICROBILT CORP.	05/09/2011	$50.00
	THE POST AND COURIER CIRC	05/12/2011	$17.50
	IACLEA	05/19/2011	$300.00
	CODELYNX LLC	05/20/2011	$2,426.49
	MERIDIAN AUTOMATION COMMU	05/20/2011	$1,000.00
	CODELYNX LLC	05/23/2011	$1,131.10
	MERIDIAN AUTOMATION COMMU	05/23/2011	$1,512.05
	KMART 03080	05/26/2011	$40.67
			$6,532.01
TONYA HAZELTON	STAPLS7073420821000001	05/04/2011	$95.47
	FEDEX 797094750720	05/18/2011	$28.64
	USPS 45148302429802345	05/23/2011	$44.00
	USPS 45148302429802345	05/23/2011	$88.00
			$256.11
TRACY L WASHINGTON	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	AUAERAM	05/11/2011	$155.00
	COMPUSULT INC	05/09/2011	$15.19
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	ODLE GROUP/GRAVITY/IMAGE	05/09/2011	$208.34
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	LLR MEDICAL EXAMINERS	05/09/2011	$160.00
	OFFICE CONNECTIONS INC	05/10/2011	$1,227.78
			$2,726.31
TRAVIS POOLE	LLR MEDICAL EXAMINERS	05/02/2011	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	DELTA AIR 0062349421088	05/05/2011	$411.40
	APPLIED BIOSYSTEMS	05/05/2011	$616.67
	RESEARCH SOCIETY ON	05/11/2011	$200.00
			$1,388.07
V CATALIN BUHUSI	SOCIETY FOR NEUROSCIENCE	04/29/2011	$90.00
	HUNTER'S GREEN	05/06/2011	$1,483.03
	AIRGAS NAT WELDERS #15	05/06/2011	$41.73
	PETSMART INC 1250	05/07/2011	$54.54
	FISHER SCI ATL	05/10/2011	$568.11
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	SOCIETY FOR NEUROSCIENCE	05/12/2011	$90.00
	LOWES #00539	05/14/2011	$188.75
	PLASTICS ONE INC	05/17/2011	$1,708.50
	FISHER SCI ATL	05/20/2011	$2,069.98
	STAPLES 00108266	05/19/2011	$475.24
	THE MATHWORKS - OA	05/21/2011	$379.80
	JACKSON IMMUNORESEARCH LA	05/24/2011	$174.80
	SIGMA ALDRICH US	05/24/2011	$188.27
	SIGMA ALDRICH US	05/25/2011	$317.32
	RADIOSHACK COR00117432	05/26/2011	$50.21
	WWW.NEWEGG.COM	05/26/2011	$399.95
	DROPBOX	05/30/2011	$138.00
			$8,688.23
VALERIE MORTON	AMERICAN ACADEMY OF FAMIL	04/29/2011	$100.00
	STAPLS7073346514000001	05/03/2011	$22.52
	AMERICAN ACADEMY OF FAMIL	05/06/2011	$100.00
	FEDEX OFFICE #1572	05/11/2011	$506.70
	SACME	05/17/2011	$495.00
	ROSS PRINTING	05/16/2011	$1,519.85
	ASSOC FOR HOSPITAL MEDIC	05/17/2011	$85.00
	STAPLS7074012584000001	05/24/2011	$528.77
	FEDEX OFFICE #1523	05/27/2011	$2,438.44
			$5,796.28
VANESSA DANIELS	HENRY SCHEIN	04/19/2011	$67.73
	HENRY SCHEIN	04/29/2011	$3,386.58
	HENRY SCHEIN	05/02/2011	$1,589.75
	HENRY SCHEIN	05/02/2011	$876.39
	HENRY SCHEIN	05/02/2011	$2,522.86
	HENRY SCHEIN	05/04/2011	$878.71
	HENRY SCHEIN	05/04/2011	$2,141.59
	HENRY SCHEIN	05/02/2011	$41.03
	HENRY SCHEIN	05/04/2011	$1,579.63
	HENRY SCHEIN	05/02/2011	$142.84

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	05/05/2011	$38.88
	HENRY SCHEIN	05/09/2011	$113.79
	HENRY SCHEIN	04/29/2011	$154.83
	BRASSELER USA DENTAL LLC	05/09/2011	$300.00
	BRASSELER USA DENTAL LLC	05/09/2011	$486.20
	HENRY SCHEIN	05/10/2011	$1,027.16
	HENRY SCHEIN	05/09/2011	$2,231.08
	HENRY SCHEIN	05/09/2011	$2,176.71
	HENRY SCHEIN	05/10/2011	$2,181.42
	HENRY SCHEIN	05/09/2011	$912.06
	HENRY SCHEIN	05/10/2011	$38.51
	HENRY SCHEIN	05/09/2011	$78.90
	GETINGE USA	05/02/2011	$1,060.86
	HENRY SCHEIN	05/10/2011	$1,239.57
	KILGORE INTERNATIONAL	05/12/2011	$259.66
	HENRY SCHEIN	05/12/2011	$97.73
	HENRY SCHEIN	05/12/2011	$170.88
	HENRY SCHEIN	05/13/2011	$110.98
	HENRY SCHEIN	05/16/2011	$852.71
	HENRY SCHEIN	05/13/2011	$2,263.34
	HENRY SCHEIN	05/16/2011	$7,893.17
	HENRY SCHEIN	05/16/2011	$1,439.84
	HENRY SCHEIN	05/17/2011	$603.59
	HENRY SCHEIN	05/18/2011	$2,092.84
	HENRY SCHEIN	05/10/2011	$547.23
	HENRY SCHEIN	05/19/2011	$2,002.85
	HENRY SCHEIN	05/23/2011	$47.72
	HENRY SCHEIN	05/20/2011	$29.15
	HENRY SCHEIN	05/24/2011	$977.37
	HENRY SCHEIN	05/23/2011	$1,615.22
	HENRY SCHEIN	05/24/2011	$1,465.83
	HENRY SCHEIN	05/24/2011	$1,351.42
	HENRY SCHEIN	05/23/2011	$3,190.84
	HENRY SCHEIN	03/21/2011	$206.12
	HENRY SCHEIN	05/24/2011	$5,108.10
	HENRY SCHEIN	05/24/2011	$1,642.94
	HENRY SCHEIN	05/25/2011	$36.35
	HENRY SCHEIN	05/25/2011	$48.64
	HENRY SCHEIN	05/25/2011	$6,219.91
	GETINGE USA	05/26/2011	$1,314.11
	HENRY SCHEIN	04/27/2011	$38.73
	HENRY SCHEIN	05/26/2011	$2,943.56
			$69,837.91
VANESSA SULLIVAN	UPS 0000X738X9	05/01/2011	$21.46
	STAPLS7073326118000001	04/30/2011	$93.70
	Amazon.com	05/07/2011	$48.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	DELTA AIR 0062349116190	05/09/2011	$536.80
	DELTA AIR 0062349987733	05/09/2011	$536.80
	DELTA AIR 0062349235167	05/09/2011	$536.80
	WWW.NEWEGG.COM	05/13/2011	$975.88
	UPS 0000X738X9	05/15/2011	$54.56
	UPS 0000X738X9	05/22/2011	$56.33
	AAN PROFESSIONAL ASSOCIAT	05/24/2011	$235.00
	STAPLS7074098089000001	05/26/2011	$38.08
	NRC/CONFSERVCNRC/SERVCONF	05/27/2011	$665.92
	UPS 0000X738X9	05/29/2011	$56.33
	DMI DELL HIGHER EDUC	05/30/2011	$41.52
	DMI DELL HIGHER EDUC	05/28/2011	$113.89
			$4,011.58
VERONICA MACK	STAPLS7074196532000001	05/28/2011	$82.98
			$82.98
VICKEY CORNELISON	CELLULAR SALES EC-JI	05/26/2011	$16.22
			$16.22
VIVIAN HALL	Amazon.com	05/02/2011	$67.83
	ENAR	05/05/2011	$30.00
	STAPLS7073550577000001	05/07/2011	$26.01
	WWW.NEWEGG.COM	05/11/2011	$54.99
	WWW.NEWEGG.COM	05/12/2011	$54.99
	RESEARCH TRIANGLE INSTITU	05/16/2011	$1,410.00
	DMI DELL HIGHER EDUC	05/18/2011	$1,488.79
	ANC Ancestry.com	05/20/2011	$89.00
			$3,221.61
W CURTIS WISE	SUPPLYSTORE.COM	05/03/2011	$45.90
	MICROMAT COMPUTER SYST	05/17/2011	$39.99
			$85.89
WANDA Y CONNOR	TURKY S AUTO AND TOWING	05/13/2011	$190.00
	COACH CRAFT BODY WORKS	05/13/2011	$1,814.00
	W.W. WILLIAMS	05/13/2011	$319.48
	CAROLINA AUTO ELECTRIC	05/13/2011	$304.26
	CAROLINA AUTO ELECTRIC	05/13/2011	$180.85
	CAROLINA AUTO ELECTRIC	05/13/2011	$122.32
	TURKY S AUTO AND TOWING	05/20/2011	$190.00
	COACH CRAFT BODY WORKS	05/20/2011	$97.50
	COACH CRAFT BODY WORKS	05/20/2011	$97.50
	COACH CRAFT BODY WORKS	05/20/2011	$97.50
	SARTIN SERVICES	05/25/2011	$368.24
	WM SUPERCENTER SE2	05/26/2011	$10.87
	IMPACT AUTO GLASS	05/26/2011	$667.94
			$4,460.46
WAYNE SINGLETON	BIO RAD	04/29/2011	$189.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	05/02/2011	$36.89
	MILLIPORE AMERICAS	05/03/2011	$138.00
	RDC ROCHE DIAGNOSTICS	05/05/2011	$100.00
	FISHER SCI ATL	05/04/2011	$168.60
	CONT CARBONIC PDCT	05/09/2011	$36.89
	CONT CARBONIC PDCT	05/09/2011	$36.89
	RICHEYS SERVICES	05/09/2011	$700.00
	INVITROGEN 20706388	05/10/2011	$146.66
	KENT SCIENTIFIC CORP.	05/10/2011	$58.00
	UPS 2954G3F3K4B	05/14/2011	$6.51
	UPS 1Z62460T0196404154	05/14/2011	$35.94
	EBIOSCIENCECORPORATION	05/18/2011	$620.00
	BIOLEGEND INC	05/19/2011	$365.00
	PIERCE 03003209	05/18/2011	$388.00
	CONT CARBONIC PDCT	05/23/2011	$36.89
	AIRGAS NAT WELDERS #15	05/24/2011	$41.73
	AIRGAS NAT WELDERS #15	05/26/2011	$92.32
	LEIGH LABS	05/26/2011	$65.00
	FISHER SCI ATL	05/28/2011	$199.26
	COLEPARMER 00106013	05/26/2011	$98.30
			$3,560.35
WENDY A MUZZY	ISTOCK INTERNATIONAL	05/20/2011	$157.50
	APPLE STORE #R318	05/20/2011	$51.43
	STAPLES 00115832	05/27/2011	$46.86
			$255.79
WENDY P WILLIAMS	STAPLES 00115832	05/02/2011	$33.61
	FROMUTH TENNIS	05/04/2011	$58.68
	AQUATIC TECHNOLOGY INC.	05/24/2011	$123.93
	AKA ADOLF KIEFER ASSOC	05/26/2011	$362.28
	LINCOLN EQUIPMENT INC	05/25/2011	$54.50
	STAYWELL - KRAMES	05/26/2011	$250.96
			$883.96
WENDY REHMAN	SIGMA ALDRICH US	05/03/2011	$72.86
	COMBI-BLOCKS, INC.	05/03/2011	$70.00
	STAPLS9215717719000	05/04/2011	$37.96
	VWR INTERNATIONAL INC	05/04/2011	$56.67
	SIGMA ALDRICH US	05/04/2011	$321.31
	AAPPTEC LLC	05/04/2011	$103.00
	APL APPLE ONLINE STORE	04/27/2011	$758.42
	TCI AMERICA	05/04/2011	$179.05
	VWR INTERNATIONAL INC	05/05/2011	$92.46
	CHARLESTON IMAGING	05/05/2011	$95.48
	STAPLS9215717719000	05/05/2011	$341.78
	WHOLESALE INDUSTRIAL ELEC	05/05/2011	$46.37
	VWR INTERNATIONAL INC	05/05/2011	$337.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	MATRIX SCIENTIFIC	05/04/2011	$66.83
	FISHER SCI HUS	05/06/2011	$281.26
	VWR INTERNATIONAL INC	05/06/2011	$197.62
	SYNQUEST LABORATORIES	05/09/2011	$60.86
	RYAN SCIENTIFIC INC.	05/09/2011	$365.00
	DELTA AIR 0062349551789	05/09/2011	$1,011.00
	VWR INTERNATIONAL INC	05/10/2011	$49.54
	GRAPHICSLAND INC	05/12/2011	$76.49
	UPS 1Z4AT2054294634908	05/15/2011	$9.11
	VWR INTERNATIONAL INC	05/13/2011	$103.52
	UPS 1Z4AT2051392885713	05/15/2011	$8.34
	INTEGRATED DNA TECH	05/16/2011	$123.09
	GORDON RESEARCH CONF	05/16/2011	$1,095.00
	GORDON RESEARCH CONF	05/16/2011	$290.00
	EMD CHEMICALS	05/16/2011	$176.00
	VWR INTERNATIONAL INC	05/17/2011	$13.48
	FISHER SCI ATL	05/18/2011	$541.31
	UPS 2954K4FOBL8	05/18/2011	$6.51
	UPS 1Z4AT2051591606325	05/22/2011	$75.15
	FISHER SCI ATL	05/20/2011	$68.55
	VWR INTERNATIONAL INC	05/26/2011	$69.36
	FISHER SCI CHI	05/26/2011	$48.34
	UPS 1Z4AT2051398140800	05/29/2011	$24.53
	UPS 294503H39SA	05/29/2011	$6.51
	FISHER SCI CHI	05/28/2011	$5.37
	FISHER SCI ATL	05/28/2011	$86.26
			$7,372.03
ZAINAB AMANI	BD BIOSCIENCES	05/06/2011	$277.00
			$277.00

Total for MEDICAL UNIV OF S C: $2,033,314.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	05/24/2011	$170.45
			$170.45
ALICE E MOORE	THE OFFICE PAL	05/01/2011	$195.30
	OCE FINANCIAL INC01 OF 01	05/05/2011	$177.50
	OCE FINANCIAL INC01 OF 01	05/05/2011	$177.50
	OCE FINANCIAL INC01 OF 01	05/05/2011	$177.50
	FORMS AND SUPPLY - AOPD	05/27/2011	$314.11
			$1,041.91
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	05/04/2011	$200.46
	SPRINT WIRELESS	05/07/2011	$191.87
	SPRINT WIRELESS	05/07/2011	$86.92
	SPRINT WIRELESS	05/07/2011	$243.08
	SPRINT WIRELESS	05/07/2011	$1,532.17
	SPRINT WIRELESS	05/07/2011	$522.54
	SPIRIT TELECOM	05/11/2011	$41.90
	IMAGISTICSINV 415839624	05/07/2011	$11.59
			$2,830.53
ANGELA E MOSES	SC LAW ENFORCEMENT	05/06/2011	$25.00
			$25.00
ANNA M HOUSE	WM SUPERCENTER	05/13/2011	$10.99
	WM SUPERCENTER	05/13/2011	$32.32
	WM SUPERCENTER	05/13/2011	$11.66
			$54.97
ANNETTE H BANGLE	AMERICIAN PEN & PAUL	05/04/2011	$9.10
	AMERICIAN PEN & PAUL	05/04/2011	$326.35
	OFFICEMAX CT IN#084073	05/04/2011	$303.13
	OFFICEMAX CT IN#083928	05/05/2011	$162.63
	COMPORIUM-LTC	05/05/2011	$44.51
	COMPORIUM-LTC	05/05/2011	$44.51
	COMPORIUM-LTC	05/05/2011	$60.96
	CITY OF ROCK HILL	05/05/2011	$810.46
	COMPORIUM-LTC	05/05/2011	$57.67
	COMPORIUM-LTC	05/05/2011	$292.15
	CITY OF ROCK HILL	05/05/2011	$543.34
	THE OFFICE PAL	05/05/2011	$194.61
	ATT BILL PAYMENT	05/09/2011	$183.62
	YORK GAS-WWW.YCNGA	05/09/2011	$61.16
	OCE FINANCIAL INC01 OF 01	05/10/2011	$222.44
	YORK GAS-WWW.YCNGA	05/09/2011	$21.95
	YORK GAS-WWW.YCNGA	05/09/2011	$52.48
	OCE FINANCIAL INC01 OF 01	05/10/2011	$199.02
	USA MOBILITY WIRELE	05/09/2011	$13.56
	OCE FINANCIAL INC01 OF 01	05/10/2011	$222.56
	OCE FINANCIAL INC01 OF 01	05/10/2011	$224.64
	OCE FINANCIAL INC01 OF 01	05/10/2011	$222.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	05/10/2011	$224.64
	OFFICEMAX CT IN#084073	05/04/2011	$10.58
	OFFICEMAX CT IN#083928	05/05/2011	$112.47
	OFFICEMAX CT IN#083928	05/05/2011	$60.63
	OFFICEMAX CT IN#083928	05/05/2011	$61.00
	CITY OF ROCK HILL	05/05/2011	$160.05
	CITY OF ROCK HILL	05/05/2011	$49.11
	ATT BILL PAYMENT	05/09/2011	$78.67
	ATT BILL PAYMENT	05/09/2011	$78.67
	USA MOBILITY WIRELE	05/09/2011	$6.78
	USA MOBILITY WIRELE	05/09/2011	$18.06
	USA MOBILITY WIRELE	05/09/2011	$6.78
	IMAGISTICSINV 415878620	05/07/2011	$65.32
	IMAGISTICSINV 415878939	05/07/2011	$76.03
	IMAGISTICSINV 415878940	05/07/2011	$78.08
	IMAGISTICSINV 415878463	05/07/2011	$34.55
	IMAGISTICSINV 415878941	05/07/2011	$23.13
	IMAGISTICSINV 415878622	05/07/2011	$57.34
	IMAGISTICSINV 415878437	05/07/2011	$26.35
	FORMS AND SUPPLY - AOPD	05/19/2011	$1.01
	FORMS AND SUPPLY - AOPD	05/19/2011	$45.63
	FORMS AND SUPPLY - AOPD	05/19/2011	$36.25
	DOLRTREE 2298 00022988	05/23/2011	$12.84
	JANPAK 4	05/24/2011	$394.02
	JANPAK 4	05/24/2011	$197.83
	JANPAK 4	05/24/2011	$32.05
	FORMS AND SUPPLY - AOPD	05/25/2011	$125.46
	FORMS AND SUPPLY - AOPD	05/25/2011	$31.21
			$6,377.83
ASHLEY N BISHOP	CRUCIAL.COM-LEXARMEDIA	04/30/2011	$447.93
	RAL COMMUNICATIONS CORP.	05/02/2011	$98.00
	HP DIRECT-PUBLICSECTOR	05/05/2011	$75.40
	AMAZON MKTPLACE PMTS	05/06/2011	$28.98
	THE OFFICE PAL	05/12/2011	$882.10
	RAL COMMUNICATIONS CORP.	05/19/2011	$1,249.50
	I D WHOLESALERS	05/24/2011	$600.00
			$3,381.91
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	05/04/2011	$101.04
	EARTHGRAINS BAKIN01 OF 01	05/10/2011	$190.17
	EARTHGRAINS BAKIN01 OF 01	05/17/2011	$127.86
	EARTHGRAINS BAKIN01 OF 01	05/24/2011	$164.54
			$583.61
AUNRA B HUDLEY	WM SUPERCENTER	05/16/2011	$47.97
	WM SUPERCENTER	05/16/2011	$53.92
	PUBLIX #597	05/25/2011	$73.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$175.66
BARBARA BOWMAN THOMAS	FREDS 00028688	05/13/2011	$20.55
			$20.55
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$19.00
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$19.00
	HIPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	05/05/2011	$19.00
	AMA PROFILES	05/05/2011	$29.00
	AMA PROFILES	05/05/2011	$87.00
	AMA PROFILES	05/05/2011	$58.00
	AMA PROFILES	05/05/2011	$29.00
	AMA PROFILES	05/05/2011	$29.00
			$365.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/05/2011	$100.40
			$100.40
BETTY A COLON	EBSCOMAGAZINESUBSCRIPT	05/03/2011	$498.16
	FREDS 00017038	05/02/2011	$3.42
	FREDS 00017038	05/02/2011	$20.12
	OFFICEMAX CT IN#073187	05/04/2011	$112.05
	S&S WORLDWIDE	05/04/2011	$55.88
	THE TREVOR ROMAIN COMPAN	05/04/2011	$52.00
	TUCKER MATERIALS	05/05/2011	$255.46
	YOUTHLIGHT, INC.	05/06/2011	$83.83
	WALMART.COM	05/06/2011	$10.79
	FORMS AND SUPPLY - AOPD	05/05/2011	$39.90
	THERAPEUTIC RESOURCE	05/06/2011	$88.97
	THE GUIDANCE GROUP INC.	05/09/2011	$6.69
	WWW COMETSUPPLY COM	05/13/2011	$442.96
	FREDS 00017038	05/02/2011	$3.96
	FREDS 00017038	05/02/2011	$117.70
	S&S WORLDWIDE	05/04/2011	$315.01
	FORMS AND SUPPLY - AOPD	05/05/2011	$14.64
	THE GUIDANCE GROUP INC.	05/16/2011	$60.85
	ECC DSS-Disc Sch Suppl	05/16/2011	$9.95
	THE GUIDANCE GROUP INC.	05/09/2011	$288.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	ECC DSS-Disc Sch Suppl	05/16/2011	$123.44
	FORMS AND SUPPLY - AOPD	05/16/2011	$6.42
	MEDICAL ARTS PRESS	05/16/2011	$51.26
	S&S WORLDWIDE	05/17/2011	$163.52
	FORMS AND SUPPLY - AOPD	05/18/2011	$25.55
	AMERICAN SAFETY AND HEALT	05/20/2011	$23.70
	ORIENTAL TRADING CO	05/19/2011	$29.96
	AMAZON MKTPLACE PMTS	05/20/2011	$228.11
	Amazon.com	05/23/2011	$148.96
	QUICK MEDICAL	05/23/2011	$33.93
	JANPAK 25	05/27/2011	$402.43
	FORMS AND SUPPLY - AOPD	05/16/2011	$22.47
	FORMS AND SUPPLY - AOPD	05/16/2011	$6.08
	FORMS AND SUPPLY - AOPD	05/16/2011	$47.56
			$3,794.45
BETTY J ROBERTS	WM SUPERCENTER	05/03/2011	$129.30
			$129.30
BLAIR G FOUTZ	THE HOME DEPOT 1118	05/04/2011	$26.37
	OFFICE DEPOT #145	05/05/2011	$86.79
	THE HOME DEPOT 1118	05/04/2011	$3.94
			$117.10
BRENDA L CORCORAN	BI-LO 525	05/18/2011	$1.04
	BI-LO 525	05/18/2011	$29.63
	BI-LO 525	05/25/2011	$28.55
			$59.22
BRENDA L PARKER	WM SUPERCENTER	05/19/2011	$78.07
	WM SUPERCENTER	05/19/2011	$9.54
			$87.61
BRENDA LIPE	WAL-MART #2265	05/06/2011	$140.58
			$140.58
BRUCE E PATRICK	WAL-MART #1035	05/02/2011	$41.88
	WM SUPERCENTER	05/02/2011	$8.23
	MICHAELS #3855	05/03/2011	$31.77
	MICHAELS #3855	05/03/2011	$160.67
	WM SUPERCENTER	05/05/2011	$109.42
	WAL-MART #1035	05/09/2011	$37.68
	WM SUPERCENTER	05/12/2011	$84.00
	WM SUPERCENTER	05/16/2011	$54.77
	WM SUPERCENTER	05/19/2011	$60.79
	DOLRTREE 1820 00018200	05/19/2011	$46.34
	WM SUPERCENTER	05/23/2011	$87.25
	WM SUPERCENTER	05/24/2011	$209.50
	WM SUPERCENTER	05/25/2011	$224.67
	WM SUPERCENTER	05/26/2011	$146.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,303.94
BRYANT O MORTON	LOWES #00385	05/04/2011	$305.69
	CROMERS	05/04/2011	$101.79
	BLOCKBUSTER.COM	05/24/2011	$21.39
			$428.87
CANDICE R MORGAN	BI-LO 442	05/12/2011	$8.50
	TARGET 00011999	05/12/2011	$40.08
	PUBLIX #1095	05/21/2011	$28.83
			$77.41
CAROLINE CASH	MICHAELS #3855	05/02/2011	$100.67
	WM SUPERCENTER	05/19/2011	$80.44
			$181.11
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	05/05/2011	$57.97
			$57.97
CAROLYN SEALS	WM SUPERCENTER	05/17/2011	$500.00
			$500.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
			$450.00
CARRIE G MOTES	WM SUPERCENTER	05/13/2011	$129.85
			$129.85
CATHY E BREZEALE	SALUDA COMMISSION OF P	04/29/2011	$37.87
	LOWES #00518	04/30/2011	$21.33
	ATT BILL PAYMENT	05/02/2011	$217.97
	LOWES #00518	04/30/2011	$10.64
	WEST CAROLINA RURAL TEL.	05/02/2011	$89.04
	ABBEVILLE PUBLIC U	05/03/2011	$531.02
	SPEEDPAY:DUKE-ENERGY	05/04/2011	$729.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	NewCommu ONETIMEPAY	05/04/2011	$176.93
	CLINTON NEWBERRY N GAS AU	05/05/2011	$65.54
	USA MOBILITY WIRELE	05/05/2011	$14.68
	CENTURYLINK - WEB CRB	05/06/2011	$207.00
	LOWES #00518	05/09/2011	$118.13
	OCE FINANCIAL INC01 OF 01	05/11/2011	$164.78
	OCE FINANCIAL INC01 OF 01	05/11/2011	$164.08
	OCE FINANCIAL INC01 OF 01	05/11/2011	$164.78
	SCE & G	05/11/2011	$521.17
	OCE FINANCIAL INC01 OF 01	05/11/2011	$164.78
	ATT BILL PAYMENT	05/11/2011	$176.21
	LAURENS COUNTY WATER A	05/11/2011	$104.87
	SC.GOV	05/14/2011	$1,262.00
	GREENWOOD COOPERATIV	05/13/2011	$34.24
	LOWES #00518	05/13/2011	$53.83
	SC.GOV	05/14/2011	$114.61
	ABBEVILLE PUBLIC U	05/03/2011	$89.71
	LOWES #00518	05/16/2011	$5.33
	LOWES #00518	05/16/2011	$46.46
	USA MOBILITY WIRELE	05/05/2011	$24.86
	USA MOBILITY WIRELE	05/05/2011	$14.62
	SCE & G	05/11/2011	$20.62
	CENTURYLINK - WEB CRB	05/17/2011	$152.66
	CENTURYLINK - WEB CRB	05/17/2011	$44.91
	SPIRIT TELECOM	05/17/2011	$30.50
	IMAGISTICSINV 415915382	05/07/2011	$60.49
	IMAGISTICSINV 415915798	05/07/2011	$46.67
	IMAGISTICSINV 415915677	05/07/2011	$88.99
	IMAGISTICSINV 415915089	05/07/2011	$40.95
	IMAGISTICSINV 415915480	05/07/2011	$43.21
	IMAGISTICSINV 415916460	05/07/2011	$35.59
	IMAGISTICSINV 415915550	05/07/2011	$116.18
	IMAGISTICSINV 415916083	05/07/2011	$111.73
	CLINTON-NEWBERRY NGA ONLI	05/19/2011	$127.92
	ATT BILL PAYMENT	05/19/2011	$178.28
	IMAGISTICSINV 415936015	05/07/2011	$39.58
	IMAGISTICSINV 415936013	05/07/2011	$15.33
	CENTURYLINK - WEB CRB	05/24/2011	$277.07
	NewCommu ONETIMEPAY	05/25/2011	$115.26
	STERICYCLE	05/25/2011	$51.30
	IMAGISTICSINV 415915550	05/07/2011	$26.83
	SCE & G	05/26/2011	$580.16
	NewCommu ONETIMEPAY	05/27/2011	$54.31
	SALUDA COMMISSION OF P	05/27/2011	$37.87
	FRONTIER COMMUNICATIONS	05/26/2011	$56.96
	SPIRIT TELECOM	05/17/2011	$46.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SPIRIT TELECOM	05/17/2011	$24.20
	SPIRIT TELECOM	05/17/2011	$32.04
	SPIRIT TELECOM	05/17/2011	$50.39
	SPIRIT TELECOM	05/17/2011	$3.87
	SPIRIT TELECOM	05/17/2011	$22.37
	SPIRIT TELECOM	05/17/2011	$10.19
	SPIRIT TELECOM	05/17/2011	$67.51
			$7,936.72
CELESTINE BOONE	PIGGLY WIGGLY 090	05/12/2011	$497.24
			$497.24
CHARLES A BOUKNIGHT	DILMAR OIL COMPANY-COLUM	05/12/2011	$71.16
	HOSEPOWER USA	05/19/2011	$177.04
	LOWES #00433	05/19/2011	$200.83
			$449.03
CHARLES JOHNSON	BOILING SPRINGS SMALL ENG	04/28/2011	$15.61
	SHERWIN WILLIAMS #2324	05/09/2011	$479.54
			$495.15
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	04/28/2011	$157.45
	SEARS COM INTERNET	04/28/2011	$78.11
	JANPAK 4	04/29/2011	$495.34
	TGT TARGET.COM	04/30/2011	$60.95
	JANPAK 4	04/29/2011	$66.05
	FORMS AND SUPPLY - AOPD	04/28/2011	$35.41
	JANPAK 4	04/29/2011	$505.71
	JANPAK 4	04/29/2011	$153.88
	AMERICAN SCREENING CORPOR	05/02/2011	$503.75
	ALLENS VAC LAND	05/02/2011	$64.38
	FORMS AND SUPPLY - AOPD	05/02/2011	$35.60
	FORMS AND SUPPLY - AOPD	05/02/2011	$37.40
	FORMS AND SUPPLY - AOPD	05/02/2011	$14.87
	AMAZON MKTPLACE PMTS	05/04/2011	$19.36
	FORMS AND SUPPLY - AOPD	05/02/2011	$61.03
	FORMS AND SUPPLY - AOPD	05/02/2011	$60.15
	FORMS AND SUPPLY - AOPD	05/02/2011	$298.56
	FORMS AND SUPPLY - AOPD	05/03/2011	$120.84
	FORMS AND SUPPLY - AOPD	05/03/2011	$57.35
	IMAGISTICSINV 415743595	04/09/2011	$33.18
	IMAGISTICSINV 415695821	04/09/2011	$70.23
	IMAGISTICSINV 415698228	04/09/2011	$124.52
	IMAGISTICSINV 415703303	04/09/2011	$104.70
	IMAGISTICSINV 415743016	04/09/2011	$93.24
	IMAGISTICSINV 415697136	04/09/2011	$87.99
	MRC TVStand	05/05/2011	$1,206.04
	FORMS AND SUPPLY - AOPD	05/04/2011	$65.85
	THE OFFICE PAL	05/05/2011	$500.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	PITNEY BOWES TELEMRKTG	05/06/2011	$156.40
	THE OFFICE PAL	05/08/2011	$34.16
	FORMS AND SUPPLY - AOPD	05/06/2011	$11.34
	UBM MEDICA CME LLC	05/10/2011	$331.20
	FORMS AND SUPPLY - AOPD	05/09/2011	$87.62
	Amazon.com	05/10/2011	$83.83
	FORMS AND SUPPLY - AOPD	05/09/2011	$304.24
	OCE FINANCIAL INC01 OF 01	05/11/2011	$191.40
	OCE FINANCIAL INC01 OF 01	05/11/2011	$141.24
	OCE FINANCIAL INC01 OF 01	05/11/2011	$141.24
	OCE FINANCIAL INC01 OF 01	05/11/2011	$140.54
	OCE FINANCIAL INC01 OF 01	05/11/2011	$164.78
	CENTRALVACUUMSTORES.COM	05/12/2011	$189.00
	JANPAK 4	05/13/2011	$351.61
	JANPAK 4	05/13/2011	$23.71
	AMAZON MKTPLACE PMTS	05/13/2011	$35.15
	JANPAK 4	05/13/2011	$33.02
	JANPAK 4	05/13/2011	$33.02
	JANPAK 4	05/13/2011	$34.24
	JANPAK 4	05/13/2011	$368.61
	JANPAK 4	05/13/2011	$475.95
	JANPAK 4	05/13/2011	$299.00
	IMAGISTICSINV 415839374	05/07/2011	$101.26
	IMAGISTICSINV 415846286	05/07/2011	$23.74
	IMAGISTICSINV 415878621	05/07/2011	$34.50
	IMAGISTICSINV 415878660	05/07/2011	$90.31
	IMAGISTICSINV 415838118	05/07/2011	$8.84
	IMAGISTICSINV 415844856	05/07/2011	$78.11
	IMAGISTICSINV 415847199	05/07/2011	$12.08
	IMAGISTICSINV 415849207	05/07/2011	$22.58
	IMAGISTICSINV 415834967	05/07/2011	$59.41
	IMAGISTICSINV 415878354	05/07/2011	$91.45
	AMAZON MKTPLACE PMTS	05/18/2011	$55.10
	FORMS AND SUPPLY - AOPD	05/17/2011	$57.22
	FORMS AND SUPPLY - AOPD	05/18/2011	$95.23
	AMAZON MKTPLACE PMTS	05/19/2011	$40.29
	Rand 1017361754	05/19/2011	$130.46
	FORMS AND SUPPLY - AOPD	05/17/2011	$78.73
	BUSINESS TELEPHONE SAL	05/19/2011	$102.29
	AMAZON MKTPLACE PMTS	05/23/2011	$37.16
	AMAZON MKTPLACE PMTS	05/24/2011	$64.30
	ALLENS VAC LAND	05/24/2011	$15.65
	FORMS AND SUPPLY - AOPD	05/28/2011	$37.88
	AMAZON MKTPLACE PMTS	05/30/2011	$123.47
	IMAGISTICSINV 415743526	04/09/2011	$107.66
			$10,211.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	FEDEX OFFICE #1502	05/04/2011	$9.63
	WM SUPERCENTER	05/24/2011	$88.65
	BI-LO 282	05/24/2011	$15.33
	FOOD LION #1391	05/27/2011	$16.15
	BI-LO 282	05/24/2011	$16.63
	BI-LO 282	05/24/2011	$19.14
			$165.53
CHEVIS B PARSONS	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
			$125.00
CHEYENNE ALDAMUY	THE KEY SHOP	04/28/2011	$4.49
	LOWES #03026	05/09/2011	$13.31
	LOWES #01064	05/17/2011	$30.72
	LOWES #00433	05/24/2011	$43.81
	RADIOSHACK COR00196188	05/25/2011	$64.18
	LOWES #00433	05/25/2011	$8.51
			$165.02
CHRYSTAL L JENKINS	USA MOBILITY WIRELE	05/02/2011	$112.72
	OFFICE MAX	05/04/2011	$73.19
	THE OFFICE PAL	05/08/2011	$837.07
	THE OFFICE PAL	05/05/2011	$126.83
	IMAGISTICSINV 203818449	04/21/2011	$188.91
	SPIRIT TELECOM	05/18/2011	$3.39
	IMAGISTICSINV 415878791	05/07/2011	$61.72
	IMAGISTICSINV 415847219	05/07/2011	$37.06
	OCE FINANCIAL INC01 OF 01	05/19/2011	$221.86
	IMAGISTICSINV 415847311	05/07/2011	$250.77
			$1,913.52
CLARENCE L FELDER	LOWES #02356	05/03/2011	$435.63
	LOWES #02356	05/03/2011	$27.76
	LOWES #00433	05/05/2011	$32.89
	ROSE TALBERT PAINT COMPAN	05/11/2011	$35.77
	NORTHERN TOOL EQUIP SC	05/19/2011	$155.12
			$687.17
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	05/02/2011	$408.64
			$408.64
COLLEEN A MOON	RADONZONECOM	05/05/2011	$33.95
	USPS 45894003729804242	05/09/2011	$440.00
			$473.95
COLLEEN C FILKINS	BAUDVILLE INC	05/05/2011	$210.50
	ORECK OF SPARTANBURG	05/07/2011	$26.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	BARNES&NOBLE COM	05/10/2011	$26.71
	Amazon.com	05/12/2011	$26.29
	Amazon.com	05/14/2011	$159.36
	AMAZON MKTPLACE PMTS	05/13/2011	$13.48
	Amazon.com	05/14/2011	$113.86
	IMAGISTICSINV 415878425	05/07/2011	$361.65
	IMAGISTICSINV 415878943	05/07/2011	$40.76
	IMAGISTICSINV 415878626	05/07/2011	$44.98
	IMAGISTICSINV 415878645	05/07/2011	$72.27
	IMAGISTICSINV 415878927	05/07/2011	$43.21
	IMAGISTICSINV 415915258	05/07/2011	$41.13
	IMAGISTICSINV 415878438	05/07/2011	$47.33
	IMAGISTICSINV 415878407	05/07/2011	$133.40
	IMAGISTICSINV 415836552	05/07/2011	$153.05
	IMAGISTICSINV 415878604	05/07/2011	$43.43
	IMAGISTICSINV 415915752	05/07/2011	$64.92
	IMAGISTICSINV 415878540	05/07/2011	$43.24
	WM SUPERCENTER	05/20/2011	$18.47
	LOWES #02595	05/20/2011	$251.22
	STANLEY WORKS USA	05/25/2011	$61.30
			$1,997.05
CONSTANCE A MANCARI	FORMS AND SUPPLY - AOPD	04/29/2011	$52.57
	XEROX CORP. XCS/RBO	05/02/2011	$119.84
	FORMS AND SUPPLY - AOPD	05/04/2011	$3.42
	THE OFFICE PAL	05/05/2011	$390.48
	OCE FINANCIAL INC01 OF 01	05/06/2011	$88.75
	OCE FINANCIAL INC01 OF 01	05/06/2011	$88.75
	SPIRIT TELECOM	05/11/2011	$1.42
	IMAGISTICSINV 415847710	05/07/2011	$7.62
	FORMS AND SUPPLY - AOPD	05/18/2011	$86.73
	IMAGISTICSINV 415847710	05/07/2011	$7.63
			$847.21
CORAL L BOWER	BI-LO 167	05/05/2011	$51.43
	WM SUPERCENTER	05/18/2011	$96.86
			$148.29
DALE A SHEALY	THE OFFICE PAL	05/01/2011	$181.26
	Silicon Solutions	05/03/2011	$10.65
	FORMS AND SUPPLY - AOPD	05/04/2011	$103.91
	THE OFFICE PAL	05/01/2011	$158.49
	THE OFFICE PAL	05/18/2011	$213.26
	Silicon Solutions	05/20/2011	$31.99
	THE OFFICE PAL	05/18/2011	$108.32
			$807.88
DALE M PALMER	APPLIANCE SALES & SERVICE	05/02/2011	$109.13
	Amazon.com	05/05/2011	$32.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	IPC SUPPLY, INC.	05/03/2011	$94.21
	DISCOUNT OFFICE ITEMS	05/05/2011	$68.36
	GTC CE	05/05/2011	$102.00
	WAL-MART #0396	05/06/2011	$12.68
	SIP STATEINDUSTRIAL US	05/07/2011	$561.80
	CVS PHARMACY #4111 Q03	05/06/2011	$25.40
	OFFICE DEPOT #379	05/06/2011	$164.23
	SOUTHEASTERN PAPER GROUP	05/06/2011	$941.81
	AED SUPERSTORE	05/10/2011	$99.00
	WAL-MART #0396	05/06/2011	$4.58
	WAL-MART #0396	05/06/2011	$37.66
	WAL-MART #0396	05/06/2011	$33.92
	INDUSTRIAL LADDER VILLE P	05/09/2011	$182.48
	LAMINEX INC	05/11/2011	$528.81
	JANPAK 25	05/11/2011	$434.92
	WHITE JONES ACE HARDWA	05/12/2011	$77.98
	SOUTHEASTERN PAPER GROUP	05/13/2011	$154.09
	SIP STATEINDUSTRIAL US	05/14/2011	$1,458.24
	AED SUPERSTORE	05/17/2011	$65.26
	TRI STATE TLC TRI01 OF 01	05/19/2011	$74.89
	FILING SYSTEMS INC	05/20/2011	$157.97
	COMMUNICATION SERVICE CEN	05/19/2011	$421.40
	SIP STATEINDUSTRIAL US	05/22/2011	$680.87
	ALADDIN TEMP-RITE01 OF 01	05/20/2011	$103.57
	SOUTHEASTERN PAPER GROUP	05/21/2011	$250.80
	Amazon.com	05/24/2011	$65.93
	SOUTHEASTERN PAPER GROUP	05/24/2011	$386.69
	Amazon.com	05/24/2011	$10.95
	SIP STATEINDUSTRIAL US	05/25/2011	$1,272.00
	ILP INSECT LORE	05/25/2011	$34.89
	SIP STATEINDUSTRIAL US	05/27/2011	$606.32
	WHITTENS NURSERY	05/26/2011	$55.65
	BLOCKHOUSE, INC	05/25/2011	$220.00
	WM SUPERCENTER	05/26/2011	$14.78
	WM SUPERCENTER	05/26/2011	$21.07
	WHITTENS NURSERY	05/26/2011	$31.80
			$9,598.63
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	05/03/2011	$161.12
			$161.12
DANIEL W SULLIVAN	BI-LO 158	05/02/2011	$2.08
	BI-LO 158	05/02/2011	$378.51
	BI-LO 158	05/09/2011	$1.35
	BI-LO 158	05/09/2011	$271.32
	BI-LO 158	05/16/2011	$374.95
	BI-LO 158	05/23/2011	$2.10
	BI-LO 158	05/23/2011	$349.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,380.02
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	04/29/2011	$210.82
	FORMS AND SUPPLY - AOPD	05/02/2011	$90.55
	FORMS AND SUPPLY - AOPD	05/23/2011	$46.22
			$347.59
DEANA M KERR	SC LAW ENFORCEMENT	05/11/2011	$25.00
			$25.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/09/2011	$24.50
			$24.50
DEBRA M AYERS	SPRINT	05/02/2011	$5.99
	IMAGISTICSINV 415742928	04/09/2011	$34.75
	IMAGISTICSINV 415742901	04/09/2011	$33.71
	IMAGISTICSINV 415742612	04/09/2011	$44.33
	SPEEDPAY:DUKE-ENERGY	05/03/2011	$165.76
	IMAGISTICSINV 415742677	04/09/2011	$76.73
	IMAGISTICSINV 415742791	04/09/2011	$63.09
	IMAGISTICSINV 415742958	04/09/2011	$13.81
	IMAGISTICSINV 415742675	04/09/2011	$57.24
	IMAGISTICSINV 415742611	04/09/2011	$51.22
	IMAGISTICSINV 415742927	04/09/2011	$27.55
	IMAGISTICSINV 415742901	04/09/2011	$33.71
	IMAGISTICSINV 415742927	04/09/2011	$27.55
	SPEEDPAY:DUKE-ENERGY	05/03/2011	$152.80
	LAURENS ELECTRIC COOPE	05/03/2011	$15.00
	SUPERMEDIA DIR ADV	05/09/2011	$38.12
	ATT BILL PAYMENT	05/09/2011	$76.95
	CHARTER COMM	05/10/2011	$282.11
	ATT BILL PAYMENT	05/09/2011	$214.30
	SUPERMEDIA DIR ADV	05/09/2011	$38.13
	ATT BILL PAYMENT	05/09/2011	$169.43
	ATT BILL PAYMENT	05/09/2011	$76.95
	ATT BILL PAYMENT	05/09/2011	$169.44
	COMPORIUM	05/09/2011	$451.56
	FRONTIER COMMUNICATIONS	05/09/2011	$247.56
	FRONTIER COMMUNICATIONS	05/09/2011	$129.31
	FRONTIER COMMUNICATIONS	05/09/2011	$144.37
	SIRIUSXM.COM	05/10/2011	$33.12
	USA MOBILITY WIRELE	05/09/2011	$33.60
	OCE FINANCIAL INC01 OF 01	05/11/2011	$199.64
	OCE FINANCIAL INC01 OF 01	05/11/2011	$81.80
	OCE FINANCIAL INC01 OF 01	05/11/2011	$99.82
	OCE FINANCIAL INC01 OF 01	05/11/2011	$165.15
	OCE FINANCIAL INC01 OF 01	05/11/2011	$199.74
	OCE FINANCIAL INC01 OF 01	05/11/2011	$81.27
	OCE FINANCIAL INC01 OF 01	05/11/2011	$81.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	OCE FINANCIAL INC01 OF 01	05/11/2011	$99.82
	OCE FINANCIAL INC01 OF 01	05/11/2011	$81.27
	FRONTIER COMMUNICATIONS	05/09/2011	$244.07
	SIRIUSXM.COM	05/10/2011	$46.30
	USA MOBILITY WIRELE	05/09/2011	$13.44
	USA MOBILITY WIRELE	05/09/2011	$13.44
	USA MOBILITY WIRELE	05/09/2011	$6.72
	USA MOBILITY WIRELE	05/09/2011	$40.32
	SPIRIT TELECOM	05/16/2011	$14.24
	SPIRIT TELECOM	05/16/2011	$0.22
	ATT BILL PAYMENT	05/16/2011	$27.09
	ATT BILL PAYMENT	05/16/2011	$406.26
	FRONTIER COMMUNICATIONS	05/16/2011	$88.30
	SPIRIT TELECOM	05/16/2011	$0.89
	ATT BILL PAYMENT	05/16/2011	$530.65
	ATT BILL PAYMENT	05/16/2011	$87.34
	VERIZON WRLS IVR VE	05/16/2011	$352.63
	SPIRIT TELECOM	05/16/2011	$21.85
	SPIRIT TELECOM	05/16/2011	$34.43
	SPIRIT TELECOM	05/16/2011	$7.78
	SPIRIT TELECOM	05/16/2011	$3.55
	DTV DIRECTV SERVICE	05/17/2011	$45.57
	SPEEDPAY:DUKE-ENERGY	05/18/2011	$569.29
	SPIRIT TELECOM	05/16/2011	$34.44
	FRONTIER COMMUNICATIONS	05/16/2011	$84.80
	ATT BILL PAYMENT	05/16/2011	$311.20
	SPEEDPAY:DUKE-ENERGY	05/18/2011	$486.79
	SPEEDPAY:DUKE-ENERGY	05/18/2011	$139.08
	SPEEDPAY:DUKE-ENERGY	05/18/2011	$139.08
	SPEEDPAY:DUKE-ENERGY	05/18/2011	$69.56
	ATT BILL PAYMENT	05/26/2011	$1,501.88
	SCE & G	05/26/2011	$118.41
	GREENVILLE WATER SYSTEM	05/26/2011	$57.17
	AMAZON MKTPLACE PMTS	05/27/2011	$28.00
	GREENVILLE WATER SYSTEM	05/26/2011	$80.20
	SCE & G	05/26/2011	$603.50
	GREENVILLE WATER SYSTEM	05/26/2011	$474.06
	GREENVILLE WATER SYSTEM	05/26/2011	$576.31
	ATT BILL PAYMENT	05/26/2011	$50.50
	PIEDMONTNG/SPEEDPAY	05/28/2011	$55.91
	LAURENS ELECTRIC COOPE	05/28/2011	$834.83
	PIEDMONTNG/SPEEDPAY	05/28/2011	$76.82
	SPEEDPAY:DUKE-ENERGY	05/28/2011	$479.76
	FRONTIER COMMUNICATIONS	05/27/2011	$36.17
	GREER CPW	05/27/2011	$54.98
	TRI COUNTY EC SC	05/27/2011	$599.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREER CPW	05/27/2011	$233.39
	TWC TIMEWARNERCABLE	05/29/2011	$109.90
	ORIENTAL TRADING CO	05/27/2011	$101.50
	IMAGISTICSINV 415878945	05/07/2011	$46.72
	IMAGISTICSINV 415878883	05/07/2011	$23.19
	IMAGISTICSINV 415878447	05/07/2011	$67.09
	IMAGISTICSINV 415878887	05/07/2011	$30.91
	IMAGISTICSINV 415878895	05/07/2011	$60.54
	IMAGISTICSINV 415878873	05/07/2011	$41.61
	IMAGISTICSINV 415878882	05/07/2011	$26.66
	SCE & G	05/26/2011	$157.38
	PIEDMONTNG/SPEEDPAY	05/28/2011	$44.59
	PIEDMONTNG/SPEEDPAY	05/28/2011	$12.74
	PIEDMONTNG/SPEEDPAY	05/28/2011	$12.74
	PIEDMONTNG/SPEEDPAY	05/28/2011	$6.39
	FRONTIER COMMUNICATIONS	05/27/2011	$32.68
	GREER CPW	05/27/2011	$1,176.27
	GREER CPW	05/27/2011	$21.55
	GREER CPW	05/27/2011	$273.97
	IMAGISTICSINV 415878882	05/07/2011	$26.66
			$15,951.81
DEBRA ROBBINS	MSFT ONLINE	05/06/2011	$15.64
	RADIOSHACK COR00117986	05/12/2011	$16.95
	WWW CARF ORG	05/14/2011	$491.00
	WM SUPERCENTER	05/16/2011	$47.24
	WM SUPERCENTER	05/19/2011	$244.51
	DOLRTREE 1149 00011494	05/19/2011	$15.90
	DOLRTREE 1149 00011494	05/23/2011	$19.08
	DOLLAR-GENERAL #6208	05/23/2011	$46.64
	WM SUPERCENTER	05/24/2011	$120.68
	DOLRTREE 1149 00011494	05/24/2011	$6.36
	WM SUPERCENTER	05/25/2011	$81.25
	DOLRTREE 930 00009308	05/25/2011	$7.42
	MICHAELS #6001	05/25/2011	$136.84
	WILSONS 5 TO $1 STORES	05/26/2011	$4.22
	DOLRTREE 930 00009308	05/26/2011	$8.48
			$1,262.21
DEBRA SIDBERRY	WAL-MART #4487	05/06/2011	$62.89
	WM SUPERCENTER	05/26/2011	$21.37
	WM SUPERCENTER	05/26/2011	$28.34
			$112.60
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/18/2011	$167.11
	FORMS AND SUPPLY - AOPD	05/19/2011	$41.73
	FORMS AND SUPPLY - AOPD	05/23/2011	$50.49
	FORMS AND SUPPLY - AOPD	05/25/2011	$41.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/19/2011	$11.15
	FORMS AND SUPPLY - AOPD	05/25/2011	$11.15
			$323.36
DENISE HARRIS STOVER	WM SUPERCENTER	04/29/2011	$209.97
	WM SUPERCENTER	04/29/2011	$147.08
	INGLES STORE #41	04/28/2011	$33.16
	BI-LO 297	04/29/2011	$84.69
	BI-LO 161	05/04/2011	$46.28
	BI-LO 612	05/04/2011	$57.97
	INGLES STORE #41	05/04/2011	$13.98
	WM SUPERCENTER	05/05/2011	$96.69
	WAL-MART #2687	05/06/2011	$268.50
	BI-LO 297	05/06/2011	$79.48
	WAL-MART #2265	05/09/2011	$175.10
	INGLES STORE #41	05/10/2011	$15.96
	WM SUPERCENTER	05/11/2011	$98.11
	BI-LO 624	05/12/2011	$28.80
	BI-LO 624	05/12/2011	$73.35
	WM SUPERCENTER	05/12/2011	$15.84
	WM SUPERCENTER	05/12/2011	$24.27
	BI-LO 297	05/13/2011	$101.37
	WM SUPERCENTER	05/13/2011	$163.32
	QUALITY FOODS	05/12/2011	$11.98
	BI-LO 624	05/16/2011	$138.05
	WM SUPERCENTER	05/17/2011	$33.21
	WM SUPERCENTER	05/17/2011	$21.48
	BI-LO 161	05/18/2011	$30.07
	INGLES STORE #41	05/17/2011	$94.14
	INGLES STORE #41	05/19/2011	$13.75
	WM SUPERCENTER	05/24/2011	$16.40
	WM SUPERCENTER	05/24/2011	$28.75
	BI-LO 624	05/24/2011	$19.84
	WM SUPERCENTER	05/25/2011	$3.00
	BI-LO 624	05/26/2011	$51.27
	WM SUPERCENTER	05/26/2011	$4.00
	BI-LO 624	05/26/2011	$13.97
	WM SUPERCENTER	05/30/2011	$210.48
	WM SUPERCENTER	05/30/2011	$32.02
	WM SUPERCENTER	05/30/2011	$88.42
			$2,544.75
DENNELL C SMITH	THE OFFICE PAL	05/01/2011	$54.26
	THE OFFICE PAL	05/01/2011	$109.61
	THE OFFICE PAL	05/01/2011	$124.77
	THE OFFICE PAL	05/01/2011	$89.87
	THE OFFICE PAL	05/01/2011	$121.64
	FORMS AND SUPPLY - AOPD	05/06/2011	$281.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	THE OFFICE PAL	05/08/2011	$41.36
	THE OFFICE PAL	05/05/2011	$211.86
	THE OFFICE PAL	05/05/2011	$115.90
	FORMS AND SUPPLY - AOPD	05/09/2011	$53.69
	FORMS AND SUPPLY - AOPD	05/09/2011	$28.59
	FORMS AND SUPPLY - AOPD	05/09/2011	$39.87
	FORMS AND SUPPLY - AOPD	05/10/2011	$305.72
	THE OFFICE PAL	05/12/2011	$169.73
	THE OFFICE PAL	05/12/2011	$89.24
	THE OFFICE PAL	05/15/2011	$115.46
	THE OFFICE PAL	05/18/2011	$254.61
	THE OFFICE PAL	05/18/2011	$215.16
	FORMS AND SUPPLY - AOPD	05/19/2011	$254.97
	THE OFFICE PAL	05/22/2011	$115.46
	THE OFFICE PAL	05/22/2011	$126.32
	THE OFFICE PAL	05/22/2011	$352.63
	FORMS AND SUPPLY - AOPD	05/23/2011	$15.48
	FORMS AND SUPPLY - AOPD	05/25/2011	$104.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$116.31
	FORMS AND SUPPLY - AOPD	05/23/2011	$15.53
			$3,523.36
DENNIS C HARMON	LOWES #00433	05/03/2011	$22.69
	JOHNSTONES SUPPLY OF COLU	05/23/2011	$966.12
	CE COLUMBIA	05/26/2011	$95.04
			$1,083.85
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	04/28/2011	$20.10
	AMAZON MKTPLACE PMTS	05/02/2011	$35.93
	TWC TIMEWARNERCABLE	05/04/2011	$349.50
	FORMS AND SUPPLY - AOPD	04/28/2011	$20.10
	FORMS AND SUPPLY - AOPD	04/28/2011	$20.09
	IMAGISTICSINV 415701615	04/09/2011	$45.69
	IMAGISTICSINV 415699051	04/09/2011	$96.77
	OFFICEMAX CT IN#113834	05/06/2011	$105.16
	IMAGISTICSINV 415701344	04/09/2011	$36.76
	IMAGISTICSINV 415693873	04/09/2011	$38.90
	US FOODSERVICE 5D	05/06/2011	$521.19
	THE OFFICE PAL	05/05/2011	$428.74
	IMAGISTICSINV 415742672	04/09/2011	$54.94
	IMAGISTICSINV 415742603	04/09/2011	$5.97
	IMAGISTICSINV 415742705	04/09/2011	$94.53
	IMAGISTICSINV 415699071	04/09/2011	$21.59
	IMAGISTICSINV 415685271	04/09/2011	$90.68
	IMAGISTICSINV 415695992	04/09/2011	$19.75
	IMAGISTICSINV 415695035	04/09/2011	$8.63
	AMAZON MKTPLACE PMTS	05/02/2011	$35.93
	AMAZON MKTPLACE PMTS	05/02/2011	$35.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMAZON MKTPLACE PMTS	05/02/2011	$35.93
	AMAZON MKTPLACE PMTS	05/02/2011	$35.92
	SEARS ROEBUCK 4474	05/09/2011	$316.96
	ATT BILL PAYMENT	05/11/2011	$157.04
	ATT BILL PAYMENT	05/11/2011	$157.03
	ATT BILL PAYMENT	05/11/2011	$157.03
	ATT BILL PAYMENT	05/11/2011	$475.13
	ATT BILL PAYMENT	05/11/2011	$118.79
	ATT BILL PAYMENT	05/11/2011	$118.78
	ATT BILL PAYMENT	05/11/2011	$118.78
	ATT BILL PAYMENT	05/11/2011	$118.78
	ATT BILL PAYMENT	05/11/2011	$156.94
	ATT BILL PAYMENT	05/11/2011	$156.94
	ATT BILL PAYMENT	05/11/2011	$156.94
	ATT BILL PAYMENT	05/11/2011	$237.57
	ATT BILL PAYMENT	05/11/2011	$237.56
	ATT BILL PAYMENT	05/11/2011	$559.68
	ATT BILL PAYMENT	05/11/2011	$559.67
	ATT BILL PAYMENT	05/12/2011	$157.04
	ATT BILL PAYMENT	05/12/2011	$157.03
	ATT BILL PAYMENT	05/12/2011	$157.03
	ATT BILL PAYMENT	05/12/2011	$475.13
	ATT BILL PAYMENT	05/12/2011	$118.79
	ATT BILL PAYMENT	05/12/2011	$118.78
	ATT BILL PAYMENT	05/12/2011	$118.78
	ATT BILL PAYMENT	05/12/2011	$118.78
	ATT BILL PAYMENT	05/12/2011	$156.94
	ATT BILL PAYMENT	05/12/2011	$156.94
	ATT BILL PAYMENT	05/12/2011	$156.94
	ATT BILL PAYMENT	05/12/2011	$237.57
	ATT BILL PAYMENT	05/12/2011	$237.56
	ATT BILL PAYMENT	05/12/2011	$559.68
	ATT BILL PAYMENT	05/12/2011	$559.67
	IMAGISTICSINV 415878773	05/07/2011	$6.82
	FORMS AND SUPPLY - AOPD	05/17/2011	$486.37
	OFFICEMAX CT IN#338430	05/19/2011	$1,042.20
	FORMS AND SUPPLY - AOPD	05/20/2011	$58.49
	THE OFFICE PAL	05/22/2011	$226.78
	PIGGLY WIGGLY 091	05/23/2011	$149.15
	THE OFFICE PAL	05/22/2011	$214.37
	OFFICEMAX CT IN#376731	05/23/2011	$634.30
	THE OFFICE PAL	05/22/2011	$334.76
	THE OFFICE PAL	05/22/2011	$418.45
	IMAGISTICSINV 415878773	05/07/2011	$6.82
	IMAGISTICSINV 415878773	05/07/2011	$6.82
	FORMS AND SUPPLY - AOPD	05/24/2011	$263.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 4	05/24/2011	$242.89
	JANPAK 4	05/24/2011	$1,213.00
	JANPAK 4	05/25/2011	$383.77
	JANPAK 4	05/25/2011	$832.73
	JANPAK 4	05/25/2011	$61.43
	JANPAK 4	05/25/2011	$260.85
	JANPAK 4	05/27/2011	$259.26
	JANPAK 4	05/26/2011	$485.88
	JANPAK 4	05/27/2011	$89.39
	THE OFFICE PAL	05/29/2011	$643.11
	JANPAK 4	05/27/2011	$478.00
	JANPAK 4	05/27/2011	$383.36
	JANPAK 4	05/26/2011	$1,036.94
	JANPAK 4	05/27/2011	$243.80
			$19,911.94
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	05/03/2011	$31.30
			$31.30
DIANE M SCHROEDER	FTC	04/28/2011	$142.65
	FTC	04/28/2011	$23.59
	GRAND STRAND WATER SEWER	04/28/2011	$184.17
	DISH NETWORK-ONE TIME	04/28/2011	$61.47
	FTC	04/28/2011	$22.95
	GRAND STRAND WATER SEWER	04/28/2011	$276.25
	FTC	04/28/2011	$44.95
	SPIRIT TELECOM	05/03/2011	$50.02
	SPIRIT TELECOM	05/03/2011	$112.69
	SPIRIT TELECOM	05/03/2011	$158.50
	SPIRIT TELECOM	05/03/2011	$72.67
	SPIRIT TELECOM	05/03/2011	$134.68
	SPIRIT TELECOM	05/03/2011	$7.70
	SANTEE COOPER	05/05/2011	$111.34
	CITY HALL	05/05/2011	$223.66
	SANTEE COOPER	05/05/2011	$167.02
	CITY HALL	05/05/2011	$889.15
	FTC	05/06/2011	$165.06
	FTC	05/06/2011	$418.45
	FTC	05/06/2011	$173.49
	DISH NETWORK-ONE TIME	05/06/2011	$10.62
	OCE FINANCIAL INC01 OF 01	05/06/2011	$161.02
	HORRY TELEPHONE COOPERATI	05/06/2011	$39.42
	HORRY TELEPHONE COOPERATI	05/06/2011	$41.36
	OCE FINANCIAL INC01 OF 01	05/06/2011	$191.44
	TWC TIMEWARNERCABLE	05/07/2011	$74.08
	PET SOLUTIONS	05/06/2011	$42.95
	OCE FINANCIAL INC01 OF 01	05/06/2011	$223.71
	OCE FINANCIAL INC01 OF 01	05/06/2011	$162.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	LOWES #01705	05/09/2011	$87.01
	WAL-MART #4664	05/09/2011	$9.62
	LOWES #01705	05/09/2011	$260.32
	FTC	05/06/2011	$44.95
	FTC	05/06/2011	$44.95
	FTC	05/06/2011	$44.95
	SANTEE ELECTRIC COOPERAT	05/12/2011	$267.00
	SANTEE ELECTRIC COOPERAT	05/12/2011	$91.00
	SANTEE ELECTRIC COOPERAT	05/12/2011	$81.00
	PEC EASYPAY SIEBEL	05/12/2011	$518.40
	MORRIS COMMUNICATIONS	05/13/2011	$22.07
	MORRIS COMMUNICATIONS	05/13/2011	$22.07
	MORRIS COMMUNICATIONS	05/13/2011	$22.07
	MORRIS COMMUNICATIONS	05/13/2011	$22.07
	MORRIS COMMUNICATIONS	05/13/2011	$22.06
	PEC EASYPAY SIEBEL	05/18/2011	$292.54
	PEC EASYPAY SIEBEL	05/18/2011	$687.15
	GENCO CHEMICALS	05/18/2011	$643.60
	STAPLS7073899217000001	05/19/2011	$250.57
	FTC	05/18/2011	$22.95
	GENCO CHEMICALS	05/18/2011	$597.91
	PERSONAL TOUCH ANSWERING	05/20/2011	$54.36
	IMAGISTICSINV 415878820	05/07/2011	$91.29
	PERSONAL TOUCH ANSWERING	05/20/2011	$54.36
	PERSONAL TOUCH ANSWERING	05/20/2011	$54.36
	PERSONAL TOUCH ANSWERING	05/20/2011	$54.36
	PERSONAL TOUCH ANSWERING	05/20/2011	$54.37
	KINGSTREE IGA	05/24/2011	$300.00
	SMARTSIGN	05/18/2011	$44.44
	KINGSTREE IGA	05/24/2011	$98.24
	GENCO CHEMICALS	05/25/2011	$39.76
	GRANITE TELECOMMUNICATION	05/25/2011	$51.65
	GRANITE TELECOMMUNICATION	05/25/2011	$107.59
	GRANITE TELECOMMUNICATION	05/25/2011	$233.97
	IMAGISTICSINV 415878467	05/07/2011	$106.05
	IMAGISTICSINV 415878464	05/07/2011	$21.48
	IMAGISTICSINV 415878333	05/07/2011	$7.69
	IMAGISTICSINV 415878504	05/07/2011	$39.06
	IMAGISTICSINV 415878344	05/07/2011	$7.86
	GRAND STRAND WATER SEWER	05/25/2011	$210.50
	FTC	05/25/2011	$138.21
	IMAGISTICSINV 415878515	05/07/2011	$1.22
	IMAGISTICSINV 415878367	05/07/2011	$71.05
	GRAND STRAND WATER SEWER	05/25/2011	$315.74
	FTC	05/25/2011	$44.95
	IMAGISTICSINV 415878333	05/07/2011	$46.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICSINV 415878333	05/07/2011	$102.25
	IMAGISTICSINV 415878367	05/07/2011	$118.19
	IMAGISTICSINV 415878464	05/07/2011	$69.48
			$10,980.60
DIANNE M GRAHAM	ATT BILL PAYMENT	05/02/2011	$82.01
	SPEEDPAY:DUKE-ENERGY	05/03/2011	$21.12
	ELECTRIC CITY UTILITIES	05/03/2011	$19.78
	ELECTRIC CITY UTILITIES	05/03/2011	$62.38
	ELECTRIC CITY UTILITIES	05/03/2011	$95.92
	ELECTRIC CITY UTILITIES	05/03/2011	$282.74
	XEROX CORP. XCS/RBO	05/04/2011	$113.90
	XEROX CORP. XCS/RBO	05/09/2011	$60.10
	ATT BILL PAYMENT	05/10/2011	$2,426.45
	ATT BILL PAYMENT	05/12/2011	$75.28
	ATT BILL PAYMENT	05/12/2011	$113.37
	ATT BILL PAYMENT	05/12/2011	$221.33
	ATT BILL PAYMENT	05/12/2011	$11.11
	XEROX CORP. XCS/RBO	05/09/2011	$134.21
	XEROX CORP. XCS/RBO	05/09/2011	$54.51
	XEROX CORP. XCS/RBO	05/09/2011	$213.51
	XEROX CORP. XCS/RBO	05/09/2011	$114.59
	XEROX CORP. XCS/RBO	05/09/2011	$158.62
	XEROX CORP. XCS/RBO	05/04/2011	$32.61
	XEROX CORP. XCS/RBO	05/04/2011	$122.89
	ATT BILL PAYMENT	05/12/2011	$40.76
	ATT BILL PAYMENT	05/12/2011	$40.76
	ATT BILL PAYMENT	05/12/2011	$11.10
	ATT BILL PAYMENT	05/12/2011	$11.10
	SPEEDPAY:DUKE-ENERGY	05/14/2011	$193.20
	SPEEDPAY:DUKE-ENERGY	05/14/2011	$95.01
	USA MOBILITY WIRELE	05/13/2011	$76.09
	FORT HILL - WEB PAYMENT	05/13/2011	$14.05
	SPEEDPAY:DUKE-ENERGY	05/14/2011	$80.46
	NUVOX	05/13/2011	$22.38
	XEROX CORP. XCS/RBO	05/16/2011	$139.37
	XEROX CORP. XCS/RBO	05/16/2011	$205.44
	SPIRIT TELECOM	05/16/2011	$69.58
	ATT BILL PAYMENT	05/17/2011	$54.85
	ATT BILL PAYMENT	05/17/2011	$41.29
	ATT BILL PAYMENT	05/17/2011	$264.10
	ATT BILL PAYMENT	05/17/2011	$156.77
	SPEEDPAY:DUKE-ENERGY	05/20/2011	$461.88
	SPEEDPAY:DUKE-ENERGY	05/20/2011	$460.53
	SPEEDPAY:DUKE-ENERGY	05/20/2011	$39.19
	SENECA LIGHT & WATER	05/19/2011	$1,289.27
	SENECA LIGHT & WATER	05/19/2011	$118.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	05/27/2011	$503.79
	SPEEDPAY:DUKE-ENERGY	05/27/2011	$1,332.75
	PIEDMONTNG/SPEEDPAY	05/27/2011	$25.12
	PIEDMONTNG/SPEEDPAY	05/27/2011	$67.57
	PIEDMONTNG/SPEEDPAY	05/27/2011	$25.56
	PIEDMONTNG/SPEEDPAY	05/27/2011	$94.58
			$10,351.42
DONNA C FUSCI	LAWMENS SAFETY SUPPLY INC	04/28/2011	$116.80
	OCE FINANCIAL INC01 OF 01	05/05/2011	$171.08
	USA MOBILITY WIRELE	05/05/2011	$35.61
			$323.49
DONNIE M CAMPBELL	WAL-MART #1383	05/02/2011	$13.51
	WM SUPERCENTER	05/02/2011	$12.65
	WAL-MART #1383	05/02/2011	$40.05
	WAL-MART #1383	05/02/2011	$4.16
			$70.37
DOROTHY H GANTT	WM SUPERCENTER	05/16/2011	$499.97
			$499.97
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	05/16/2011	$191.55
	FORMS AND SUPPLY - AOPD	05/19/2011	$42.49
			$234.04
ELAINE D KEITT	DELL SALES & SERVICE	04/30/2011	$125.16
	THE OFFICE PAL	05/01/2011	$531.96
			$657.12
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	05/13/2011	$70.09
			$70.09
ELIZABETH H HANNON	THE OFFICE PAL	05/01/2011	$1,136.18
	US FOODSERVICE 5D	05/03/2011	$1,410.94
	US FOODSERVICE 5D	05/03/2011	$1,480.40
	THE OFFICE PAL	05/08/2011	$720.86
	FORMS AND SUPPLY - AOPD	05/05/2011	$107.41
	OFFICEMAX CT IN#139661	05/10/2011	$648.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$322.71
	FORMS AND SUPPLY - AOPD	05/05/2011	$19.97
	FORMS AND SUPPLY - AOPD	05/10/2011	$129.63
	FORMS AND SUPPLY - AOPD	05/10/2011	$40.12
	FORMS AND SUPPLY - AOPD	05/10/2011	$54.28
	JANPAK 25	05/11/2011	$368.88
	FORMS AND SUPPLY - AOPD	05/10/2011	$172.18
	THE OFFICE PAL	05/15/2011	$378.00
	FORMS AND SUPPLY - AOPD	05/16/2011	$100.71
	JANPAK 4	05/24/2011	$192.28
	JANPAK 4	05/24/2011	$277.08
	JANPAK 4	05/24/2011	$33.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	JANPAK 4	05/24/2011	$1,130.51
	JANPAK 4	05/24/2011	$771.90
			$9,495.69
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	05/02/2011	$5.60
	FORMS AND SUPPLY - AOPD	05/04/2011	$652.15
	JANPAK 25	05/04/2011	$155.03
	THE OFFICE PAL	05/08/2011	$222.94
	FORMS AND SUPPLY - AOPD	05/05/2011	$67.61
	FORMS AND SUPPLY - AOPD	05/09/2011	$63.04
	JANPAK 25	05/11/2011	$571.16
	ODOM ACE HARDWARE INC	05/12/2011	$14.73
	ODOM ACE HARDWARE INC	05/16/2011	$19.15
	INMAN TRUE VALUE HRDWR	05/16/2011	$10.75
	JANPAK 25	05/18/2011	$64.40
	JANPAK 25	05/18/2011	$551.55
	FORMS AND SUPPLY - AOPD	05/20/2011	$22.22
	FORMS AND SUPPLY - AOPD	05/19/2011	$302.07
	Amazon.com	05/24/2011	$66.07
	THE OFFICE PAL	05/22/2011	$383.77
	OFFICEMAX CT IN#446336	05/26/2011	$600.60
	JANPAK 25	05/25/2011	$133.24
	JANPAK 25	05/25/2011	$52.87
	JANPAK 25	05/25/2011	$290.42
	OFFICEMAX CT IN#479917	05/27/2011	$284.42
			$4,533.79
ELLA R FORTUNE	WM SUPERCENTER	05/27/2011	$499.63
			$499.63
EMILY FREEMAN	MARINELOCK LLC	05/02/2011	$33.90
	HAMILTON OFFICE SUPPLY CO	05/05/2011	$32.09
	SANDHILL TELEPHONE COOPER	05/09/2011	$455.80
	OFFICEMAX CT IN#176788	05/10/2011	$91.79
	FORMS AND SUPPLY - AOPD	05/11/2011	$60.34
	OFFICEMAX CT IN#216861	05/12/2011	$151.56
	OFFICEMAX CT IN#215996	05/12/2011	$91.79
	OFFICEMAX CT IN#216861	05/12/2011	$151.57
	FORMS AND SUPPLY - AOPD	05/11/2011	$60.34
	FORMS AND SUPPLY - AOPD	05/11/2011	$39.37
	FORMS AND SUPPLY - AOPD	05/11/2011	$12.19
	FORMS AND SUPPLY - AOPD	05/11/2011	$3.10
	FORMS AND SUPPLY - AOPD	05/11/2011	$61.84
	FORMS AND SUPPLY - AOPD	05/11/2011	$61.84
	FORMS AND SUPPLY - AOPD	05/11/2011	$61.84
	RICHMOND DAILY JOURNAL	05/16/2011	$35.00
	SPIRIT TELECOM	05/16/2011	$16.81
	THE OFFICE PAL	05/15/2011	$228.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	CAUSEY HOME CENTER FLO	05/16/2011	$16.00
	BI-LO 631	05/17/2011	$4.05
	DOLLAR-GENERAL #4685	05/17/2011	$14.55
	MARINELOCK LLC	05/02/2011	$33.90
	MARINELOCK LLC	05/02/2011	$33.91
	SPIRIT TELECOM	05/16/2011	$38.44
	SPIRIT TELECOM	05/16/2011	$6.72
	SPIRIT TELECOM	05/16/2011	$31.58
	DOLLAR-GENERAL #4685	05/17/2011	$14.55
	DOLLAR-GENERAL #4685	05/17/2011	$14.55
	DOLLAR-GENERAL #4685	05/17/2011	$14.55
	DOLLAR-GENERAL #4685	05/17/2011	$14.56
	BI-LO 631	05/17/2011	$9.08
	BI-LO 631	05/17/2011	$137.69
	ACADEMIC REVIEW	05/19/2011	$190.75
	HUBBARDS HARDWARE	05/20/2011	$34.23
	THE OFFICE PAL	05/22/2011	$200.88
	PROF RESOURCE PRESS	05/24/2011	$32.95
	WPS	05/24/2011	$32.50
	THE OFFICE PAL	05/22/2011	$200.88
	THE OFFICE PAL	05/22/2011	$200.88
	FORMS AND SUPPLY - AOPD	05/25/2011	$35.62
	STANLEY WORKS USA	05/27/2011	$32.05
	FORMS AND SUPPLY - AOPD	05/25/2011	$13.26
	FORMS AND SUPPLY - AOPD	05/25/2011	$73.06
	FORMS AND SUPPLY - AOPD	05/25/2011	$73.06
	FORMS AND SUPPLY - AOPD	05/25/2011	$73.06
	FORMS AND SUPPLY - AOPD	05/25/2011	$60.34
	FORMS AND SUPPLY - AOPD	05/25/2011	$60.38
			$3,347.39
ERICA F WALSH	THE OFFICE PAL	05/01/2011	$114.10
	THE OFFICE PAL	05/01/2011	$228.18
	OCE FINANCIAL INC01 OF 01	05/05/2011	$100.17
	OCE FINANCIAL INC01 OF 01	05/05/2011	$100.17
	Amazon.com	05/13/2011	$28.87
	FORMS AND SUPPLY - AOPD	05/16/2011	$10.22
	IMAGISTICSINV 415849426	05/07/2011	$10.83
	IMAGISTICSINV 415848131	05/07/2011	$27.98
	IMAGISTICSINV 415560119	03/12/2011	$15.35
	IMAGISTICSINV 415849426	05/07/2011	$10.83
	IMAGISTICSINV 415560119	03/12/2011	$15.34
	THE OFFICE PAL	05/29/2011	$238.27
			$900.31
EUGENE BROGDON	PIGGLY WIGGLY 091	05/09/2011	$94.95
	PIGGLY WIGGLY 091	05/18/2011	$88.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$183.65
EUGENE D GOODWIN	FASTSIGNS	05/11/2011	$282.48
	FASTSIGNS	05/18/2011	$26.75
	FASTSIGNS	05/25/2011	$117.70
			$426.93
EVA M JOHNSON	WM SUPERCENTER	05/12/2011	$12.07
	WM SUPERCENTER	05/12/2011	$112.00
	WM SUPERCENTER	05/24/2011	$5.90
	WM SUPERCENTER	05/24/2011	$118.24
			$248.21
FELICIA T DAVIS	WM SUPERCENTER	05/23/2011	$41.40
	WM SUPERCENTER	05/23/2011	$1.90
	WM SUPERCENTER	05/26/2011	$74.39
	WM SUPERCENTER	05/23/2011	$497.28
			$614.97
FRANKLIN F SPITZER	WALLACE SAFE AND LOCK REP	05/02/2011	$616.32
	GLIDDEN PROFESSIONAL #034	05/09/2011	$27.91
	FOURMAN`S REPAIR SHOP	05/09/2011	$5.72
	THE HOME DEPOT 1114	05/09/2011	$6.81
	THE HOME DEPOT #8913	05/09/2011	$9.98
	THE HOME DEPOT 1114	05/23/2011	$6.37
	GLIDDEN PROFESSIONAL #034	05/24/2011	$23.84
	GLIDDEN PROFESSIONAL #034	05/24/2011	$10.69
			$707.64
G STEVE MARCHBANKS	LOWES #00728	04/29/2011	$51.46
	LOWES #00728	04/29/2011	$26.39
	LOWES #00728	05/06/2011	$100.97
	WM SUPERCENTER	05/19/2011	$24.55
	WM SUPERCENTER	05/19/2011	$41.34
	WM SUPERCENTER	05/19/2011	$22.26
	LOWES #00728	05/26/2011	$36.15
			$303.12
GEORGE C SMITH JR	LOWES #01120	05/03/2011	$28.45
	LOWES #01120	05/04/2011	$42.57
	LOWES #02803	05/18/2011	$13.92
	LOWES #01120	05/19/2011	$23.28
	LOWES #01075	05/23/2011	$10.77
	LOWES #02803	05/25/2011	$39.23
			$158.22
GEORGE W MORRIS	WM SUPERCENTER	05/23/2011	$15.59
	LONGS DRUGS MILLWOOD	05/27/2011	$16.05
			$31.64
GINGER G HARDEE	ILTSOURCE.COM	05/05/2011	$39.98
	FORMS AND SUPPLY - AOPD	05/13/2011	$192.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	FEDEX OFFICE #1502	05/26/2011	$64.19
			$296.81
GLENDA A MARTIN	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
			$250.00
GLENDA D SHANK	LOCAL INSIGHT YELLOW PAGE	05/03/2011	$71.20
	SANTEE COOPER	05/03/2011	$2,588.57
	USA MOBILITY WIRELE	05/05/2011	$55.71
	ATT BILL PAYMENT	05/11/2011	$246.65
	FORMS AND SUPPLY - AOPD	05/12/2011	$116.73
	SPIRIT TELECOM	05/16/2011	$51.00
	FORMS AND SUPPLY - AOPD	05/19/2011	$65.78
	FORMS AND SUPPLY - AOPD	05/24/2011	$87.99
	HOME TELECOM	05/26/2011	$1,168.68
	CONSOLIDATED PLASTICS CO	05/27/2011	$370.84
			$4,823.15
GLENDA M EVANS	MORRIS COMMUNICATIONS	05/04/2011	$39.18
	THE OFFICE PAL	05/15/2011	$260.38
	THE OFFICE PAL	05/22/2011	$287.30
	FORMS AND SUPPLY - AOPD	05/23/2011	$56.15
	THE OFFICE PAL	05/29/2011	$449.42
			$1,092.43
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/16/2011	$121.63
	FORMS AND SUPPLY - AOPD	05/17/2011	$21.55
			$143.18
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	05/12/2011	$11.98
			$11.98
GREG E OATES	LOWES #01064	05/13/2011	$46.77
			$46.77
GROVER E HOLLOMAN	LOWES #00626	05/24/2011	$136.85
	SIMPSONS ACE HARDWARE	05/24/2011	$80.34
			$217.19
HARRY E REESE	CVS PHARMACY #7516 Q03	05/05/2011	$2.20
	LONGS DRUGS MILLWOOD	05/09/2011	$47.73
	LONGS DRUGS MILLWOOD	05/13/2011	$50.98
	CVS PHARMACY #7516 Q03	05/20/2011	$1.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HARRY E REESE	WM SUPERCENTER	05/20/2011	$6.39
	CVS PHARMACY #3850 Q03	05/27/2011	$10.20
			$118.60
HEIDI D WETZEL	CABLE WHOLESALE COM INC	05/09/2011	$13.29
	CABLE WHOLESALE COM INC	05/12/2011	$17.99
			$31.28
HERBERT TONEY	CVS PHARMACY #4399 Q03	05/11/2011	$7.50
	RITE AID STORE #11585	05/13/2011	$57.00
	CVS PHARMACY #3849 Q03	05/16/2011	$16.19
	KMART 04043	05/17/2011	$28.99
	CVS PHARMACY #5596 Q03	05/17/2011	$10.20
			$119.88
HEYWARD T BROWN	LOWES #00626	05/26/2011	$38.74
			$38.74
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	05/02/2011	$70.10
			$70.10
I MARK SINGLETON	KMART 04319	04/29/2011	$28.83
	WM SUPERCENTER	05/02/2011	$41.73
	WAL-MART #4506	05/02/2011	$8.03
	KMART 04319	05/03/2011	$9.62
	BLUESTEIN WHOLESALE COMPA	05/03/2011	$145.20
	WWW.DICKSSPORTNGGOODS.COM	05/04/2011	$267.48
	FORMS AND SUPPLY - AOPD	05/04/2011	$45.69
	HAWTHORNE PHARMACY TAYLOR	05/03/2011	$14.55
	HAWTHORNE MEDICAL EQUIPME	05/05/2011	$37.45
	CVS PHARMACY #4114 Q03	05/06/2011	$21.31
	APPLIED VIDEO SYSTEMS INC	05/06/2011	$24.77
	FORMS AND SUPPLY - AOPD	05/04/2011	$28.88
	JO-ANN STORE #2172	05/09/2011	$48.05
	CROMERS	05/09/2011	$107.11
	VIDEO DIRECT DISTRIBUT	05/11/2011	$35.46
	KMART 04319	05/12/2011	$15.39
	WM SUPERCENTER	05/12/2011	$41.31
	WM SUPERCENTER	05/12/2011	$51.17
	COLUMBIA FLAG & DISPLAY	05/17/2011	$59.81
	KMART 04319	05/17/2011	$28.87
	KMART 04319	05/18/2011	$7.25
	KMART 04319	05/20/2011	$36.36
	KMART 04319	05/20/2011	$44.90
	WM SUPERCENTER	05/20/2011	$68.85
	WM SUPERCENTER	05/25/2011	$18.99
	YOUNG'S TRUE VALUE	05/25/2011	$8.52
	WM SUPERCENTER	05/26/2011	$13.77
	HAWTHORNE PHARMACY TAYLOR	05/27/2011	$16.97
	KMART 04319	05/27/2011	$10.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	LOWES #00433	05/27/2011	$21.37
			$1,308.17
J WARREN BURRIS	GATEWAY SUPPLY CP	05/05/2011	$237.18
	CAPITAL SUPPLY OF COLUMBI	05/05/2011	$42.28
	LOWES #00433	05/25/2011	$50.29
	GATEWAY SUPPLY CP	05/26/2011	$111.86
			$441.61
JACQUELINE BROOKS	THE OFFICE PAL	05/22/2011	$98.93
			$98.93
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	05/17/2011	$53.13
			$53.13
JACQUELYN W RUGER	THE OFFICE PAL	05/29/2011	$173.89
	THE OFFICE PAL	05/29/2011	$117.88
			$291.77
JAMES E CHAPMAN	WM SUPERCENTER	05/25/2011	$114.81
			$114.81
JAMES GENTRY	LOWES #00433	05/06/2011	$112.74
	LOWES #00433	05/06/2011	$9.61
	LOWES #00433	05/09/2011	$130.29
	LOWES #00433	05/11/2011	$22.68
	LOWES #00433	05/16/2011	$86.66
	LOWES #00433	05/27/2011	$23.07
			$385.05
JAMES R MCCLELLAN	CITY SEED STORE	05/02/2011	$10.70
	WM SUPERCENTER	05/02/2011	$55.00
	THE OFFICE PAL	05/01/2011	$827.84
	JWS WILEY PUBLISHERS	05/04/2011	$124.60
	JANPAK 25	05/03/2011	$237.50
	JANPAK 25	05/03/2011	$255.99
	WM SUPERCENTER	05/02/2011	$5.24
	WM SUPERCENTER	05/02/2011	$10.60
	WM SUPERCENTER	05/02/2011	$58.63
	JWS WILEY PUBLISHERS	05/05/2011	$60.30
	NORFOLK WIRE & ELECTRONIC	05/04/2011	$684.70
	QUICKDOC INC	05/05/2011	$349.00
	TEA TEACHING CO CATALO	05/06/2011	$59.95
	THE OFFICE PAL	05/05/2011	$447.40
	FORMS AND SUPPLY - AOPD	05/06/2011	$11.38
	W W GRAINGER 916	05/09/2011	$21.87
	ECOLAB CENTER	05/11/2011	$1,069.16
	FORMS AND SUPPLY - AOPD	05/10/2011	$36.75
	FORMS AND SUPPLY - AOPD	05/06/2011	$27.35
	FORMS AND SUPPLY - AOPD	05/06/2011	$52.64
	FORMS AND SUPPLY - AOPD	05/06/2011	$14.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	05/06/2011	$5.43
	FORMS AND SUPPLY - AOPD	05/06/2011	$23.04
	FORMS AND SUPPLY - AOPD	05/06/2011	$4.86
	FORMS AND SUPPLY - AOPD	05/06/2011	$3.38
	FORMS AND SUPPLY - AOPD	05/06/2011	$24.86
	FORMS AND SUPPLY - AOPD	05/13/2011	$156.13
	WHITE JONES ACE HARDWA	05/18/2011	$44.46
	W W GRAINGER 916	05/17/2011	$1,158.39
	FORMS AND SUPPLY - AOPD	05/13/2011	$20.47
	FORMS AND SUPPLY - AOPD	05/13/2011	$7.53
	FORMS AND SUPPLY - AOPD	05/13/2011	$13.57
	FORMS AND SUPPLY - AOPD	05/13/2011	$13.57
	FORMS AND SUPPLY - AOPD	05/13/2011	$66.14
	FORMS AND SUPPLY - AOPD	05/13/2011	$9.18
	CVS PHARMACY #3541 Q03	05/18/2011	$21.16
	W W GRAINGER 916	05/19/2011	$177.50
	FORMS AND SUPPLY - AOPD	05/20/2011	$6.34
	ARJO	05/20/2011	$346.05
	W W GRAINGER 916	05/19/2011	$11.66
	W W GRAINGER 916	05/23/2011	$22.63
	BARNES&NOBLE COM	05/24/2011	$561.09
	FORMS AND SUPPLY - AOPD	05/20/2011	$0.84
	FORMS AND SUPPLY - AOPD	05/20/2011	$144.81
	FORMS AND SUPPLY - AOPD	05/20/2011	$177.13
	FORMS AND SUPPLY - AOPD	05/20/2011	$6.78
	FORMS AND SUPPLY - AOPD	05/24/2011	$75.47
	PETSMART.COM	05/25/2011	$166.54
	W W GRAINGER 916	05/26/2011	$223.71
	W W GRAINGER 916	05/26/2011	$425.04
	KRUEGER INTERNATIONAL INC	05/25/2011	$40.68
	FORMS AND SUPPLY - AOPD	05/27/2011	$12.97
	ULINE SHIP SUPPLIES	05/28/2011	$109.96
	PETSMART.COM	05/27/2011	$8.46
	BOB BARKER COMPAN01 OF 01	05/25/2011	$328.22
	THE OFFICE PAL	05/29/2011	$621.54
	FORMS AND SUPPLY - AOPD	05/27/2011	$367.89
	FORMS AND SUPPLY - AOPD	05/27/2011	$20.02
	FORMS AND SUPPLY - AOPD	05/27/2011	$5.86
			$9,854.26
JAMES T BREWTON	DOLRTREE 559 00005595	05/02/2011	$43.16
	WM SUPERCENTER	05/04/2011	$19.72
	WM SUPERCENTER	05/11/2011	$12.74
	WM SUPERCENTER	05/27/2011	$79.88
			$155.50
JAN R BATES	FORMS AND SUPPLY - AOPD	04/29/2011	$42.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$42.36
JANE B WILKINS	WM SUPERCENTER	05/12/2011	$19.31
			$19.31
JANICE YORK	WM SUPERCENTER	05/11/2011	$165.40
	WM SUPERCENTER	05/26/2011	$4.77
	WM SUPERCENTER	05/26/2011	$20.18
	WM SUPERCENTER	05/26/2011	$157.52
			$347.87
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	05/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/04/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/04/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	05/04/2011	$4.75
	AMA PROFILES	05/04/2011	$35.00
	AMA PROFILES	05/04/2011	$35.00
			$93.75
JEROME E MCCORKLE	CARQUEST 01013028	04/28/2011	$7.78
	CARQUEST 01013028	04/28/2011	$16.05
	CLASSIC FORD OF COLUMBIA	05/09/2011	$47.08
	BURNS AUTO PARTS INC	05/10/2011	$24.91
	CLASSIC FORD OF COLUMBIA	05/26/2011	$594.19
			$690.01
JERRY L YOUNGBLOOD	AMAZON MKTPLACE PMTS	05/13/2011	$22.71
	MULTI-HEALTH SYSTEMS	05/11/2011	$125.00
	AMERICAN SCREENING CORPOR	05/18/2011	$982.50
	FORMS AND SUPPLY - AOPD	05/18/2011	$56.69
	FORMS AND SUPPLY - AOPD	05/18/2011	$115.54
	FORMS AND SUPPLY - AOPD	05/24/2011	$139.81
	FORMS AND SUPPLY - AOPD	05/27/2011	$34.32
			$1,476.57
JERRY O DOUGLAS	WM SUPERCENTER	05/02/2011	$12.96
	WM SUPERCENTER	05/02/2011	$8.38
	WM SUPERCENTER	05/02/2011	$26.07
			$47.41
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	05/02/2011	$73.33
			$73.33
JOANIE WILLIAMS	WM SUPERCENTER	05/03/2011	$95.33
			$95.33
JOHN R GARRETT	0184-ALL PHASE	05/13/2011	$172.32
	0184-ALL PHASE	05/13/2011	$404.91
	0184-ALL PHASE	05/16/2011	$314.18
	0184-ALL PHASE	05/17/2011	$48.72
	0184-ALL PHASE	05/18/2011	$329.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R GARRETT	0184-ALL PHASE	05/24/2011	$38.09
			$1,307.90
JOHN T BAKER	W.P.LAW, INC #4	04/29/2011	$212.84
	W.P.LAW, INC #4	05/09/2011	$162.07
	WW GRAINGER	05/25/2011	$163.46
	LOWES #00433	05/27/2011	$219.54
			$757.91
JONNI VINCENT	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$150.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	05/03/2011	$60.88
	ANDERSON NAPA AUTO PARTS	05/04/2011	$6.36
	LONG TRAILER & BODY SERVI	05/11/2011	$265.51
	PIEDMONT CHRYLSER PLYMOUT	05/19/2011	$165.78
	ANDERSON TIRE & ACCESSORI	05/19/2011	$120.90
	ANDERSON NAPA AUTO PARTS	05/19/2011	$7.05
	ANDERSON NAPA AUTO PARTS	05/23/2011	$9.05
	ANDERSON FORD PARTS/SERV	05/26/2011	$20.31
	ANDERSON NAPA AUTO PARTS	05/27/2011	$61.47
			$717.31
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	05/03/2011	$42.74
			$42.74
JUDY HICKS	PITNEY BOWES INVOICE	04/30/2011	$333.31
	SCE&G PAYMENT	05/09/2011	$481.32
	ATT BILL PAYMENT	05/13/2011	$471.10
	ATT BILL PAYMENT	05/13/2011	$70.55
	ATT BILL PAYMENT	05/13/2011	$169.61
	ATT BILL PAYMENT	05/13/2011	$624.31
	ATT BILL PAYMENT	05/13/2011	$126.47
	ATT BILL PAYMENT	05/13/2011	$109.95
	ATT BILL PAYMENT	05/13/2011	$248.97
	ATT BILL PAYMENT	05/13/2011	$258.32
	ATT BILL PAYMENT	05/13/2011	$89.95
	ATT BILL PAYMENT	05/13/2011	$76.45
	ATT BILL PAYMENT	05/13/2011	$89.95
	ATT BILL PAYMENT	05/13/2011	$124.26
	ATT BILL PAYMENT	05/13/2011	$471.10
	ATT BILL PAYMENT	05/13/2011	$1,034.28
	SCE&G PAYMENT	05/24/2011	$877.18
	JANPAK 4	05/24/2011	$1,372.82
	JANPAK 4	05/24/2011	$116.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 4	05/24/2011	$1,305.78
	WM SUPERCENTER	05/26/2011	$19.00
	WM SUPERCENTER	05/26/2011	$42.12
			$8,513.27
JULIA A SCOTT	MID-CAROLINA STEEL AND	05/13/2011	$1,645.70
	Amazon.com	05/22/2011	$1,102.83
	Amazon.com	05/22/2011	$1,102.83
	Amazon.com	05/23/2011	$3,273.98
	Amazon.com	05/23/2011	$2,205.66
	Amazon.com	05/23/2011	$1,102.83
	THE OFFICE PAL	05/29/2011	$1,755.40
			$12,189.23
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
			$50.00
KARL A BOSTON	PBGFS1946243 002N	05/02/2011	$789.66
	IMAGISTICSINV 415742491	04/09/2011	$108.23
	MAILQUICK	05/04/2011	$288.29
	PBGFS1946243 002N	05/24/2011	$789.66
	IMAGISTICSINV 415878451	05/07/2011	$101.49
	FORMS AND SUPPLY - AOPD	05/25/2011	$33.60
			$2,110.93
KATHI S DIXON	BI-LO 626	04/29/2011	$23.36
	INGLES STORE #239	05/04/2011	$8.04
	INGLES STORE #239	05/19/2011	$20.09
	INGLES STORE #239	05/23/2011	$3.98
			$55.47
KATHLEEN A RYAN	WM SUPERCENTER	04/29/2011	$44.84
	WAL-MART #2214	05/06/2011	$45.43
	WM SUPERCENTER	05/13/2011	$49.25
	WM SUPERCENTER	05/20/2011	$5.86
	WM SUPERCENTER	05/20/2011	$42.10
	WM SUPERCENTER	05/27/2011	$50.00
			$237.48
KATHY M KIMPSON PAYNE	LOWES #00559	05/24/2011	$74.84
	LOWES #00559	05/24/2011	$138.99
	LOWES #00559	05/25/2011	$171.16
	ADVANCE AUTO PARTS #5060	05/25/2011	$9.62
	DOLLAR-GENERAL #0679	05/25/2011	$96.30
			$490.91
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/02/2011	$57.72
	FORMS AND SUPPLY - AOPD	05/11/2011	$54.29
	FORMS AND SUPPLY - AOPD	05/17/2011	$40.53
	FORMS AND SUPPLY - AOPD	05/20/2011	$11.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$163.57
KAY W HOGSTON	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	ALPINE SALES INC	05/03/2011	$96.30
	238 C-K COLUMBIA	05/04/2011	$255.27
	LOWES #00433	05/04/2011	$36.81
	LOWES #00433	05/06/2011	$22.38
	LOWES #00433	05/11/2011	$110.42
	LOWES #00433	05/19/2011	$74.75
	LOWES #00433	05/23/2011	$93.05
	PALMETTO METAL PROD IN	05/24/2011	$299.33
	238 C-K COLUMBIA	05/24/2011	$147.81
	LOWES #00433	05/25/2011	$118.75
	LOWES #00433	05/26/2011	$67.85
			$1,322.72
KEVIN L KAMINER	NEW SOUTH SUPPLY #1	04/27/2011	$396.97
	LOWES #00433	05/04/2011	$10.68
	LOWES #00433	05/18/2011	$26.55
	LOWES #00433	05/25/2011	$9.33
	THE TRANE COMPANY	05/25/2011	$385.20
			$828.73
KIMBERLY A MICHON	SPRINT WIRELESS	05/13/2011	$801.43
	IMAGISTICSINV 415743519	04/09/2011	$80.43
	IMAGISTICSINV 415784346	04/09/2011	$39.27
	IMAGISTICSINV 415702016	04/09/2011	$21.79
	IMAGISTICSINV 415672600	03/26/2011	$13.01
	ATT BILL PAYMENT	05/18/2011	$122.41
	SPIRIT TELECOM	05/18/2011	$124.20
	ATT BILL PAYMENT	05/18/2011	$76.12
	FORMS AND SUPPLY - AOPD	05/20/2011	$177.62
	IMAGISTICSINV 415915428	05/07/2011	$90.97
	IMAGISTICSINV 415878662	05/07/2011	$24.42
	FORMS AND SUPPLY - AOPD	05/25/2011	$205.37
	FORMS AND SUPPLY - AOPD	05/27/2011	$2.05
			$1,779.09
KIMBERLY G GRANT	BLOCKBUSTER.COM	05/04/2011	$21.39
	CROMERS	05/04/2011	$21.29
	DOLRTREE 463 00004630	05/04/2011	$149.80
			$192.48
KIRKLAND W HARRISON	WALGREENS #10228	05/03/2011	$20.90
	WM SUPERCENTER	05/03/2011	$86.67
	WM SUPERCENTER	05/11/2011	$28.83
	WM SUPERCENTER	05/11/2011	$21.40
	WM SUPERCENTER	05/11/2011	$3.35
	WM SUPERCENTER	05/11/2011	$58.29
	WM SUPERCENTER	05/11/2011	$31.03
	WM SUPERCENTER	05/13/2011	$21.40
	DOLRTREE 463 00004630	05/13/2011	$26.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIRKLAND W HARRISON	WM SUPERCENTER	05/16/2011	$42.74
	WM SUPERCENTER	05/16/2011	$13.77
	WM SUPERCENTER	05/16/2011	$37.75
	WM SUPERCENTER	05/16/2011	$5.05
	LONGS DRUGS GATEWAY COMMO	05/16/2011	$17.11
	LONGS DRUGS GATEWAY COMMO	05/16/2011	$24.70
	CAROLINA PCO SUPPLY COLA	05/23/2011	$417.30
	WM SUPERCENTER	05/25/2011	$117.66
	HAWTHORNE MEDICAL EQUIPME	05/27/2011	$64.20
			$1,038.90
KISHA M MILLS	PEC EASYPAY SIEBEL	05/11/2011	$413.66
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$785.08
	PEC EASYPAY SIEBEL	05/11/2011	$413.66
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$61.08
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$785.08
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$61.08
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$785.08
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$61.08
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$785.08
	CITY OF CAMDEN SC WEB PYM	05/11/2011	$61.07
	OCE FINANCIAL INC01 OF 01	05/12/2011	$89.24
	OCE FINANCIAL INC01 OF 01	05/12/2011	$67.42
	OCE FINANCIAL INC01 OF 01	05/12/2011	$101.12
	OCE FINANCIAL INC01 OF 01	05/12/2011	$59.50
	OCE FINANCIAL INC01 OF 01	05/12/2011	$50.12
	OCE FINANCIAL INC01 OF 01	05/12/2011	$89.24
	OCE FINANCIAL INC01 OF 01	05/12/2011	$101.12
	OCE FINANCIAL INC01 OF 01	05/12/2011	$59.50
	TWC TIMEWARNERCABLE	05/13/2011	$115.54
	OCE FINANCIAL INC01 OF 01	05/12/2011	$89.24
	OCE FINANCIAL INC01 OF 01	05/12/2011	$59.49
	OCE FINANCIAL INC01 OF 01	05/12/2011	$59.49
	OCE FINANCIAL INC01 OF 01	05/12/2011	$67.41
	OCE FINANCIAL INC01 OF 01	05/12/2011	$67.41
	OCE FINANCIAL INC01 OF 01	05/12/2011	$50.12
	OCE FINANCIAL INC01 OF 01	05/12/2011	$50.12
	OCE FINANCIAL INC01 OF 01	05/12/2011	$50.10
	OCE FINANCIAL INC01 OF 01	05/12/2011	$89.24
	OCE FINANCIAL INC01 OF 01	05/12/2011	$101.12
	OCE FINANCIAL INC01 OF 01	05/12/2011	$101.12
	OCE FINANCIAL INC01 OF 01	05/12/2011	$59.49
	OCE FINANCIAL INC01 OF 01	05/12/2011	$59.49
	SPIRIT TELECOM	05/17/2011	$83.71
	FTC	05/17/2011	$64.29
	FTC	05/17/2011	$121.00
	IMAGISTICSINV 415845952	05/07/2011	$13.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	IMAGISTICSINV 415841690	05/07/2011	$16.53
	IMAGISTICSINV 415878775	05/07/2011	$70.92
	TRUVISTA COMMUNICATION	05/17/2011	$30.00
	IMAGISTICSINV 415838937	05/07/2011	$36.72
	IMAGISTICSINV 415838629	05/07/2011	$9.39
	IMAGISTICSINV 415841197	05/07/2011	$9.83
	IMAGISTICSINV 415842096	05/07/2011	$14.59
	IMAGISTICSINV 415846774	05/07/2011	$16.43
	IMAGISTICSINV 415878774	05/07/2011	$92.36
	IMAGISTICSINV 415841434	05/07/2011	$26.46
	TWC TIMEWARNERCABLE	05/19/2011	$74.13
	SPIRIT TELECOM	05/17/2011	$83.70
	SPIRIT TELECOM	05/17/2011	$23.70
	SPIRIT TELECOM	05/17/2011	$23.69
	SPIRIT TELECOM	05/17/2011	$23.69
	SPIRIT TELECOM	05/17/2011	$23.69
	SPIRIT TELECOM	05/17/2011	$44.85
	SPIRIT TELECOM	05/17/2011	$44.85
	SPIRIT TELECOM	05/17/2011	$33.23
	SPIRIT TELECOM	05/17/2011	$14.59
	SPIRIT TELECOM	05/17/2011	$14.59
	SPIRIT TELECOM	05/17/2011	$14.59
	SPIRIT TELECOM	05/17/2011	$14.59
	SPIRIT TELECOM	05/17/2011	$13.84
	SPIRIT TELECOM	05/17/2011	$5.38
	SPIRIT TELECOM	05/17/2011	$5.38
	SPIRIT TELECOM	05/17/2011	$5.38
	SPIRIT TELECOM	05/17/2011	$5.37
	SPIRIT TELECOM	05/17/2011	$9.37
	IMAGISTICSINV 415841690	05/07/2011	$16.53
	IMAGISTICSINV 415841690	05/07/2011	$16.53
	IMAGISTICSINV 415841690	05/07/2011	$16.53
	TRUVISTA COMMUNICATION	05/17/2011	$29.99
	IMAGISTICSINV 415845952	05/07/2011	$13.50
	IMAGISTICSINV 415845952	05/07/2011	$13.50
	IMAGISTICSINV 415838937	05/07/2011	$36.71
	IMAGISTICSINV 415846774	05/07/2011	$16.42
	IMAGISTICSINV 415841197	05/07/2011	$9.83
	IMAGISTICSINV 415842096	05/07/2011	$14.58
	IMAGISTICSINV 415842096	05/07/2011	$14.58
	IMAGISTICSINV 415841434	05/07/2011	$26.45
			$7,158.09
LARRY BLANDING	PEC EASYPAY SIEBEL	05/02/2011	$377.35
	PEC EASYPAY SIEBEL	05/02/2011	$933.25
	PEC EASYPAY SIEBEL	05/02/2011	$150.13
	PEC EASYPAY SIEBEL	05/02/2011	$185.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	BLACK RIVER ELECTRIC COOP	05/02/2011	$327.49
	LUGOFF ELGIN WATER	05/03/2011	$180.61
	BLACK RIVER ELECTRIC COOP	05/02/2011	$254.69
	SCE & G	05/03/2011	$96.12
	OCE FINANCIAL INC01 OF 01	05/04/2011	$200.46
	OCE FINANCIAL INC01 OF 01	05/04/2011	$178.48
	PIGGLY WIGGLY 068	05/04/2011	$458.60
	OCE FINANCIAL INC01 OF 01	05/04/2011	$178.48
	TRUVISTA COMMUNICATION	05/03/2011	$30.00
	OCE FINANCIAL INC01 OF 01	05/04/2011	$178.48
	OCE FINANCIAL INC01 OF 01	05/04/2011	$202.24
	FRONTIER COMMUNICATIONS	05/03/2011	$701.75
	FRONTIER COMMUNICATIONS	05/03/2011	$704.59
	OCE FINANCIAL INC01 OF 01	05/04/2011	$202.24
	OCE FINANCIAL INC01 OF 01	05/04/2011	$178.48
	SEDC PAYMENT	05/03/2011	$339.11
	OCE FINANCIAL INC01 OF 01	05/04/2011	$202.24
	FRONTIER COMMUNICATIONS	05/03/2011	$198.16
	FRONTIER COMMUNICATIONS	05/03/2011	$419.26
	TWC TIMEWARNERCABLE	05/05/2011	$74.13
	TWC TIMEWARNERCABLE	05/05/2011	$39.98
	SUBURBAN PROPANE LP	05/05/2011	$424.94
	TWC TIMEWARNERCABLE	05/05/2011	$27.10
	TWC TIMEWARNERCABLE	05/05/2011	$19.99
	PEC EASYPAY SIEBEL	05/02/2011	$377.34
	PEC EASYPAY SIEBEL	05/02/2011	$185.27
	PEC EASYPAY SIEBEL	05/02/2011	$185.27
	PEC EASYPAY SIEBEL	05/02/2011	$185.27
	PEC EASYPAY SIEBEL	05/02/2011	$185.27
	PEC EASYPAY SIEBEL	05/02/2011	$150.13
	PEC EASYPAY SIEBEL	05/02/2011	$933.24
	SCE & G	05/03/2011	$96.11
	TRUVISTA COMMUNICATION	05/03/2011	$29.99
	FRONTIER COMMUNICATIONS	05/03/2011	$701.75
	FRONTIER COMMUNICATIONS	05/03/2011	$704.59
	FRONTIER COMMUNICATIONS	05/03/2011	$198.16
	FRONTIER COMMUNICATIONS	05/03/2011	$198.16
	FRONTIER COMMUNICATIONS	05/03/2011	$146.09
	FRONTIER COMMUNICATIONS	05/03/2011	$146.09
	FRONTIER COMMUNICATIONS	05/03/2011	$101.35
	FRONTIER COMMUNICATIONS	05/03/2011	$101.35
	FRONTIER COMMUNICATIONS	05/03/2011	$101.35
	FRONTIER COMMUNICATIONS	05/03/2011	$101.33
	TWC TIMEWARNERCABLE	05/05/2011	$27.10
	TWC TIMEWARNERCABLE	05/05/2011	$27.09
	TWC TIMEWARNERCABLE	05/05/2011	$39.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	TWC TIMEWARNERCABLE	05/05/2011	$19.99
	TWC TIMEWARNERCABLE	05/05/2011	$19.99
	TWC TIMEWARNERCABLE	05/05/2011	$19.98
	ATT BILL PAYMENT	05/06/2011	$196.50
	FTC	05/05/2011	$121.21
	DTV DIRECTV SERVICE	05/07/2011	$92.21
	USA MOBILITY WIRELE	05/05/2011	$6.28
	FTC	05/05/2011	$67.08
	ATT BILL PAYMENT	05/09/2011	$99.84
	ATT BILL PAYMENT	05/09/2011	$99.83
	ATT BILL PAYMENT	05/09/2011	$99.83
	ATT BILL PAYMENT	05/09/2011	$99.83
	USA MOBILITY WIRELE	05/05/2011	$12.56
	USA MOBILITY WIRELE	05/05/2011	$6.28
	USA MOBILITY WIRELE	05/05/2011	$11.52
	USA MOBILITY WIRELE	05/05/2011	$6.28
	TWC TIMEWARNERCABLE	05/19/2011	$26.65
	DTV DIRECTV SERVICE	05/19/2011	$92.21
	TWC TIMEWARNERCABLE	05/19/2011	$26.65
	TWC TIMEWARNERCABLE	05/19/2011	$26.65
			$13,537.26
LARRY OBERRY	FORMS AND SUPPLY - AOPD	05/02/2011	$113.27
	FORMS AND SUPPLY - AOPD	05/11/2011	$190.83
			$304.10
LEE JAMIE OSWALT	HAGEMEYERNA CB57	04/29/2011	$906.15
	HAGEMEYERNA CB57	05/04/2011	$345.19
	HAGEMEYERNA CB57	05/13/2011	$596.24
	SEARS ROEBUCK 1525	05/12/2011	$21.39
	HAGEMEYERNA CB57	05/17/2011	$43.11
	HAGEMEYERNA CB57	05/25/2011	$186.13
	HAGEMEYERNA CB57	05/25/2011	$72.25
	HAGEMEYERNA CB57	05/27/2011	$154.07
	THE HOME DEPOT 1110	05/27/2011	$34.21
	SURPLUS MATERIAL NETWORK	05/27/2011	$117.70
	GRAYBAR ELECTRIC	05/28/2011	$38.43
			$2,514.87
LEISA MULLINS	SC LAW ENFORCEMENT	05/23/2011	$25.00
			$25.00
LIBBY V CORLEY	LONGS DRUGS GATEWAY COMMO	05/19/2011	$11.87
			$11.87
LINDA L SPURLIN	ANSWERLIVE LLC	04/29/2011	$31.80
	GAFFNEY BPW WBP1	05/03/2011	$34.98
	GAFFNEY BPW WBP1	05/03/2011	$26.57
	GAFFNEY BPW WBP1	05/03/2011	$41.54
	GAFFNEY BPW WBP1	05/03/2011	$113.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	GAFFNEY BPW WBP1	05/03/2011	$411.11
	SPIRIT TELECOM	05/18/2011	$81.03
	ATT BILL PAYMENT	05/18/2011	$3,565.50
	SPARTANBURG WATER SYSTEM	05/18/2011	$349.46
	USA MOBILITY WIRELE	05/18/2011	$16.66
			$4,672.32
LINDA S ALLEN	WAL-MART #0881	04/29/2011	$7.23
	LOWES #01066	05/03/2011	$394.66
	WINGARD'S NURSERY	05/03/2011	$1,417.45
	WM SUPERCENTER	05/12/2011	$286.97
	WINGARD'S NURSERY	05/12/2011	$64.19
	LOWES #01066	05/12/2011	$575.46
	POSITIVE PROMOTIONS	05/16/2011	$70.65
	WWW CARF ORG	05/17/2011	$174.00
	LOWES #01066	05/18/2011	$96.94
	LOWES #01066	05/18/2011	$210.80
	FORMS AND SUPPLY - AOPD	05/17/2011	$698.79
	LOWES #01066	05/18/2011	$56.35
	REPUBLIC SERVICES TRASH	05/20/2011	$214.20
	SPIRIT TELECOM	05/20/2011	$30.67
	USA MOBILITY WIRELE	05/20/2011	$18.38
	ADS SOUTH CAROLINA	05/21/2011	$158.01
	ADS SOUTH CAROLINA	05/21/2011	$158.01
	ADS SOUTH CAROLINA	05/21/2011	$158.01
	ADS SOUTH CAROLINA	05/21/2011	$158.01
	SPIRIT TELECOM	05/20/2011	$44.51
	SPIRIT TELECOM	05/20/2011	$57.73
	SPIRIT TELECOM	05/20/2011	$23.28
	SPIRIT TELECOM	05/20/2011	$34.08
	SPIRIT TELECOM	05/20/2011	$24.33
	SPIRIT TELECOM	05/20/2011	$66.35
	SPIRIT TELECOM	05/20/2011	$21.30
	SPIRIT TELECOM	05/20/2011	$21.21
	USA MOBILITY WIRELE	05/20/2011	$6.09
	USA MOBILITY WIRELE	05/20/2011	$6.09
	USA MOBILITY WIRELE	05/20/2011	$63.28
	IMAGISTICSINV 415874347	05/07/2011	$128.65
	IMAGISTICSINV 415862668	05/07/2011	$39.95
	IMAGISTICSINV 415878577	05/07/2011	$35.70
	IMAGISTICSINV 415878403	05/07/2011	$75.85
	IMAGISTICSINV 415915851	05/07/2011	$566.36
	IMAGISTICSINV 415878414	05/07/2011	$167.33
	IMAGISTICSINV 415915042	05/07/2011	$45.18
	IMAGISTICSINV 415915755	05/07/2011	$204.95
	OCE FINANCIAL INC01 OF 01	05/23/2011	$177.62
	IMAGISTICSINV 415915481	05/07/2011	$109.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	IMAGISTICSINV 415878956	05/07/2011	$78.38
	IMAGISTICSINV 415915567	05/07/2011	$164.01
	IMAGISTICSINV 415916554	05/07/2011	$14.12
	IMAGISTICSINV 415878456	05/07/2011	$22.97
	IMAGISTICSINV 415878433	05/07/2011	$14.90
	IMAGISTICSINV 415916045	05/07/2011	$34.70
	IMAGISTICSINV 415916047	05/07/2011	$46.00
	IMAGISTICSINV 415878457	05/07/2011	$21.47
	IMAGISTICSINV 415878433	05/07/2011	$14.89
	IMAGISTICSINV 415878433	05/07/2011	$15.70
	LOWES #01066	05/24/2011	$274.14
	WINGARD'S NURSERY	05/24/2011	$9.63
	FORMS AND SUPPLY - AOPD	05/24/2011	$10.21
	DOLRTREE 774 00007740	05/26/2011	$1.61
			$7,590.45
LORETTA WOODS	KINGSTREE IGA	05/09/2011	$798.46
			$798.46
LYNDA F NORRIS	PIGGLY WIGGLY 004	05/27/2011	$63.51
	WM SUPERCENTER	05/27/2011	$104.87
			$168.38
M RANDELL OSWALT	WW GRAINGER	05/03/2011	$373.00
	WW GRAINGER	05/05/2011	$81.90
	WW GRAINGER	05/12/2011	$222.39
	THE HOME DEPOT #1106	05/19/2011	$48.43
	LOWES #00433	05/26/2011	$26.70
			$752.42
MABEL Q HAM	CARQUEST 01013028	04/28/2011	$26.13
	CARQUEST 01013028	04/28/2011	$102.67
	FAIRFIELD TRACTOR CO INC	05/02/2011	$940.03
	BURNS AUTO PARTS INC	05/06/2011	$24.10
	BURNS AUTO PARTS INC	05/09/2011	$5.14
	CARQUEST 01013028	05/09/2011	$23.22
	CARQUEST 01013028	05/09/2011	$254.94
	BURNS AUTO PARTS INC	05/11/2011	$62.80
	WW GRAINGER	05/11/2011	$19.68
	BURNS AUTO PARTS INC	05/11/2011	$28.72
	BURNS AUTO PARTS INC	05/12/2011	$5.44
	BURNS AUTO PARTS INC	05/12/2011	$28.24
	BURNS AUTO PARTS INC	05/12/2011	$13.12
	BURNS AUTO PARTS INC	05/12/2011	$5.47
	CARQUEST 01013028	05/12/2011	$14.79
	CARRIER TRANSICO	05/23/2011	$490.66
	FRANK'S DISCOUNT TIRE-LE	05/26/2011	$627.30
	FRANK'S DISCOUNT TIRE-LE	05/26/2011	$940.95
	CARQUEST 01013028	05/26/2011	$184.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,797.87
MARC I BROWN	POOL TABLES PLUS	05/02/2011	$173.34
	WM SUPERCENTER	05/02/2011	$85.51
	1-T&T SPORTING GOODS	05/02/2011	$55.05
	TARGET 00011999	05/03/2011	$112.32
	TARGET 00011999	05/20/2011	$197.47
	TARGET 00011999	05/25/2011	$230.08
	TARGET 00011999	05/25/2011	$16.07
			$869.84
MARGIE A DRIGGERS	SCE & G	04/29/2011	$61.49
	IMAGISTICSINV 415824945	04/09/2011	$53.36
	IMAGISTICSINV 415824953	04/09/2011	$32.17
	ATT BILL PAYMENT	05/02/2011	$124.87
	ATT BILL PAYMENT	05/02/2011	$611.88
	IMAGISTICSINV 415804516	03/12/2011	$310.54
	ATT BILL PAYMENT	05/02/2011	$162.00
	FRONTIER COMMUNICATIONS	05/02/2011	$53.90
	GRAND STRAND WATER SEWER	05/02/2011	$193.54
	OCE FINANCIAL INC01 OF 01	05/05/2011	$177.62
	CITY OF FLORENCE-UT	05/05/2011	$448.51
	CITY OF FLORENCE-UT	05/05/2011	$76.25
	OCE FINANCIAL INC01 OF 01	05/05/2011	$202.11
	OCE FINANCIAL INC01 OF 01	05/05/2011	$202.11
	CITY OF FLORENCE-UT	05/05/2011	$8.00
	USA MOBILITY WIRELE	05/05/2011	$42.90
	WM EZPAY	05/09/2011	$66.55
	PIGGLY WIGGLY 005	05/12/2011	$931.87
	POLLOCK COMPANY	05/12/2011	$141.08
	POLLOCK COMPANY	05/12/2011	$289.98
	POLLOCK COMPANY	05/12/2011	$318.58
	POLLOCK COMPANY	05/12/2011	$170.25
	POLLOCK COMPANY	05/12/2011	$217.41
	POLLOCK COMPANY	05/12/2011	$478.25
	POLLOCK COMPANY	05/12/2011	$161.15
	POLLOCK COMPANY	05/12/2011	$338.48
	POLLOCK COMPANY	05/12/2011	$63.48
	POLLOCK COMPANY	05/12/2011	$22.10
	TWC TIMEWARNERCABLE	05/14/2011	$73.64
	ATT BILL PAYMENT	05/13/2011	$27.13
	ATT BILL PAYMENT	05/13/2011	$56.90
	OCE FINANCIAL INC01 OF 01	05/13/2011	$222.56
	TWC TIMEWARNERCABLE	05/14/2011	$71.82
	ATT BILL PAYMENT	05/13/2011	$93.71
	CITY OF LAKE CITY	05/12/2011	$137.26
	OCE FINANCIAL INC01 OF 01	05/13/2011	$202.11
	POLLOCK COMPANY	05/13/2011	$205.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	OCE FINANCIAL INC01 OF 01	05/13/2011	$202.24
	BI-LO 998	05/17/2011	$145.40
	SCE & G	05/20/2011	$42.00
	SCE & G	05/20/2011	$20.88
	SCE & G	05/20/2011	$16.65
	SPIRIT TELECOM	05/20/2011	$66.87
	IMAGISTICSINV 415916890	05/07/2011	$34.38
	ATT BILL PAYMENT	05/23/2011	$610.04
	IMAGISTICSINV 415844008	05/07/2011	$3.25
	IMAGISTICSINV 415843855	05/07/2011	$8.21
	ATT BILL PAYMENT	05/23/2011	$124.93
	IMAGISTICSINV 415842432	05/07/2011	$44.57
	ATT BILL PAYMENT	05/23/2011	$635.14
	IMAGISTICSINV 415844307	05/07/2011	$63.96
	IMAGISTICSINV 415839322	05/07/2011	$109.37
	VERIZON BUSINESS PAYMENT	05/23/2011	$37.29
	FRONTIER COMMUNICATIONS	05/24/2011	$324.80
			$9,541.02
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	04/28/2011	$36.74
	FORMS AND SUPPLY - AOPD	05/02/2011	$25.29
	OCE FINANCIAL INC01 OF 01	05/05/2011	$176.32
	BAUDVILLE INC	05/06/2011	$79.45
	IMAGISTICSINV 415878824	05/07/2011	$26.58
	FORMS AND SUPPLY - AOPD	05/02/2011	$89.94
			$434.32
MARY E BEARD	PARK AVE LANES	04/29/2011	$96.00
	PARK AVE LANES	05/27/2011	$88.00
			$184.00
MATTHEW W BROWN JR	CROMERS	05/12/2011	$26.85
	PUBLIX #597	05/19/2011	$86.99
	PUBLIX #597	05/26/2011	$84.72
	PUBLIX #1095	05/26/2011	$10.38
			$208.94
MELANIE D GAINEY	BI-LO 284	05/03/2011	$51.99
			$51.99
MICHAEL A YOUNG	BI-LO 552	05/20/2011	$4.03
	BI-LO 552	05/20/2011	$98.23
			$102.26
MICHAEL P NELSON	REDYBATTERY	05/05/2011	$71.60
	WM SUPERCENTER	05/13/2011	$87.09
	WM SUPERCENTER	05/13/2011	$32.27
	WM SUPERCENTER	05/13/2011	$13.72
			$204.68
MICHELLE L LITTLE	SC LAW ENFORCEMENT	05/06/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L LITTLE	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
			$100.00
MONA H SIMMONS	CENTURYLINK - WEB CRB	05/04/2011	$528.77
	REPUBLIC SERVICES TRASH	05/04/2011	$256.93
	CVS PHARMACY #3826 Q03	05/03/2011	$132.00
	SPRINT WIRELESS	05/05/2011	$39.99
	THE STATE NEWSPAPER	05/05/2011	$7.50
	BEAUFORT JASPER WATER & S	05/06/2011	$256.24
	HILTON HEAD 1 PUBLIC SER	05/09/2011	$41.00
	CENTURYLINK - WEB CRB	05/09/2011	$307.48
	ATT BILL PAYMENT	05/16/2011	$3,931.66
	ATT BILL PAYMENT	05/16/2011	$42.01
	ATT BILL PAYMENT	05/16/2011	$211.55
	SPIRIT TELECOM	05/16/2011	$278.74
	ATT BILL PAYMENT	05/16/2011	$179.94
	ATT BILL PAYMENT	05/16/2011	$109.95
	BEAUFORT JASPER WATER & S	05/16/2011	$47.50
	CENTURYLINK - WEB CRB	05/16/2011	$366.58
	AT&T 1310666742096	05/18/2011	$38.45
	WASTE PRO OF SC HIL 301	05/19/2011	$48.91
	HARGRAY TELEPHONE COMPANY	05/20/2011	$434.16
	ALL MAGAZINE SUB. AGENCY	05/26/2011	$422.18
	CVS PHARMACY #3826 Q03	05/25/2011	$88.00
			$7,769.54
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	05/18/2011	$13.95
	FORMS AND SUPPLY - AOPD	05/25/2011	$48.02
			$61.97
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	05/23/2011	$118.16
			$118.16
NANNIE E LONER	FORMS AND SUPPLY - AOPD	05/18/2011	$83.39
	FORMS AND SUPPLY - AOPD	05/18/2011	$28.34
			$111.73
NATHAN W BAYLESS	KROGER #409	05/05/2011	$10.47
			$10.47
PAMELA A NUTES	WAL-MART #2860	05/01/2011	$27.81
	WM SUPERCENTER	05/08/2011	$9.43
	WM SUPERCENTER	05/15/2011	$10.30
	WM SUPERCENTER	05/21/2011	$18.52
	WM SUPERCENTER	05/28/2011	$23.09
			$89.15
PAMELA WALKER	THE OFFICE PAL	05/01/2011	$91.55
	THE OFFICE PAL	05/01/2011	$69.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$161.06
PAT C WARNOCK	CHARTER COMM	04/30/2011	$1,728.73
	IMAGISTICSINV 415784252	04/09/2011	$1,944.81
	US FOODSERVICE 5D	05/02/2011	$465.07
	US FOODSERVICE 5D	05/02/2011	$3,715.04
	ATT BILL PAYMENT	05/05/2011	$2,581.16
	SPRINT WIRELESS	05/06/2011	$39.99
	US FOODSERVICE 5D	05/11/2011	$644.00
	US FOODSERVICE 5D	05/11/2011	$4,205.66
	US FOODSERVICE 5D	05/13/2011	$322.19
	US FOODSERVICE 5D	05/13/2011	$3,890.32
	SPIRIT TELECOM	05/23/2011	$6.55
	SPIRIT TELECOM	05/23/2011	$850.42
	MORRIS COMMUNICATIONS	05/24/2011	$698.21
	IMAGISTICSINV 415915198	05/07/2011	$2,903.36
	MORRIS COMMUNICATIONS	05/24/2011	$560.98
	US FOODSERVICE 5D	05/26/2011	$471.20
	US FOODSERVICE 5D	05/26/2011	$4,212.02
			$29,239.71
PATRICIA A KEEFE	FORMS AND SUPPLY - AOPD	04/29/2011	$65.82
	FORMS AND SUPPLY-AOPD	05/25/2011	$147.02
	CORRUGATED CONTAINERS INC	05/27/2011	$105.60
			$318.44
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	05/02/2011	$36.47
	FORMS AND SUPPLY - AOPD	05/17/2011	$59.55
			$96.02
PATRICIA B SUMMERSON	WM SUPERCENTER	05/05/2011	$98.98
			$98.98
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/09/2011	$223.46
	FORMS AND SUPPLY - AOPD	05/25/2011	$195.00
			$418.46
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	05/23/2011	$160.06
			$160.06
PATRICIA G STEEN	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
			$50.00
PATRICIA K REDMOND	LOWES #00499	05/05/2011	$43.04
			$43.04
PAULA G OXNER	THE OFFICE PAL	05/01/2011	$81.78
	FORMS AND SUPPLY - AOPD	05/05/2011	$136.87
			$218.65
PAULA S HAYNES	CROMERS	05/16/2011	$202.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$202.90
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	04/29/2011	$204.10
	THE OFFICE PAL	05/01/2011	$107.94
	THE OFFICE PAL	05/12/2011	$53.40
	FORMS AND SUPPLY - AOPD	05/16/2011	$3.73
			$369.17
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/05/2011	$51.79
	FORMS AND SUPPLY - AOPD	05/20/2011	$118.27
			$170.06
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	05/17/2011	$73.67
	THE OFFICE PAL	05/29/2011	$159.08
			$232.75
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/02/2011	$112.81
	FORMS AND SUPPLY - AOPD	05/17/2011	$83.03
			$195.84
PRISCILLA ADDISON	RITE AID STORE #11582	05/24/2011	$6.00
	WM SUPERCENTER	05/24/2011	$22.00
			$28.00
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	05/02/2011	$139.67
			$139.67
RANDY M HARRISON	EGI HR DIRECT	04/29/2011	$84.10
	NORVA BARBER SUPPLY LTD	05/05/2011	$80.45
	FASTENAL COMPANY01	05/06/2011	$52.63
	SMITH RUBBER STAMP & SEAL	05/05/2011	$16.26
	MEGAFORTRIS.CO.UK	05/09/2011	$165.10
	BRIGGS CORPORATION	05/19/2011	$138.39
	SMITH RUBBER STAMP & SEAL	05/24/2011	$5.25
	WILSON OPHTHALMIC	05/24/2011	$27.38
	CARSTENS INC	05/26/2011	$40.80
	CARSTENS INC	05/27/2011	$41.60
			$651.96
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/05/2011	$28.36
	FORMS AND SUPPLY - AOPD	05/10/2011	$51.33
	FORMS AND SUPPLY - AOPD	05/19/2011	$16.14
	FORMS AND SUPPLY - AOPD	05/24/2011	$21.28
			$117.11
REBECCA BLACK	PIGGLY WIGGLY 110	05/27/2011	$43.89
			$43.89
RHETTA L HARTIN	ATT BILL PAYMENT	05/02/2011	$57.04
	ATT BUS PHONE PMT	05/02/2011	$39.05
	USA MOBILITY WIRELE	05/06/2011	$22.59
	OCE FINANCIAL INC01 OF 01	05/11/2011	$176.92
	OCE FINANCIAL INC01 OF 01	05/11/2011	$200.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	05/11/2011	$177.62
	ATT BILL PAYMENT	05/16/2011	$136.41
	ATT BILL PAYMENT	05/16/2011	$76.45
	ATT BILL PAYMENT	05/16/2011	$299.36
	SPIRIT TELECOM	05/16/2011	$51.89
	ATT BILL PAYMENT	05/16/2011	$9.50
	NewCommu ONETIMEPAY	05/16/2011	$234.64
	ATT BILL PAYMENT	05/16/2011	$292.08
	NewCommu ONETIMEPAY	05/16/2011	$241.01
	ATT BILL PAYMENT	05/16/2011	$595.57
	ATT BILL PAYMENT	05/16/2011	$437.68
	ATT BILL PAYMENT	05/16/2011	$9.50
	ATT BILL PAYMENT	05/16/2011	$37.64
	ATT BILL PAYMENT	05/16/2011	$266.27
	ATT BILL PAYMENT	05/16/2011	$179.02
	ATT BILL PAYMENT	05/16/2011	$471.10
	ATT BILL PAYMENT	05/16/2011	$466.83
	SPIRIT TELECOM	05/16/2011	$0.21
	SPIRIT TELECOM	05/16/2011	$0.08
	USA MOBILITY WIRELE	05/06/2011	$44.07
	USA MOBILITY WIRELE	05/06/2011	$25.99
	USA MOBILITY WIRELE	05/06/2011	$3.39
	USA MOBILITY WIRELE	05/06/2011	$33.89
	USA MOBILITY WIRELE	05/06/2011	$18.07
	USA MOBILITY WIRELE	05/06/2011	$4.52
	USA MOBILITY WIRELE	05/06/2011	$4.52
	USA MOBILITY WIRELE	05/06/2011	$4.51
	USA MOBILITY WIRELE	05/06/2011	$13.56
	USA MOBILITY WIRELE	05/06/2011	$20.34
	USA MOBILITY WIRELE	05/06/2011	$6.78
	IMAGISTICSINV 100080619	05/25/2011	$38.56
	ATT BILL PAYMENT	05/26/2011	$208.24
	NewCommu ONETIMEPAY	05/27/2011	$219.50
	IMAGISTICSINV 100080619	05/25/2011	$117.77
	IMAGISTICSINV 100080619	05/25/2011	$63.57
	IMAGISTICSINV 100080619	05/25/2011	$33.99
	IMAGISTICSINV 100080619	05/25/2011	$47.90
	IMAGISTICSINV 100080619	05/25/2011	$50.39
	IMAGISTICSINV 100080619	05/25/2011	$73.21
	IMAGISTICSINV 100080619	05/25/2011	$140.33
	IMAGISTICSINV 100080619	05/25/2011	$19.74
	IMAGISTICSINV 100080619	05/25/2011	$34.19
	IMAGISTICSINV 100080619	05/25/2011	$12.74
	IMAGISTICSINV 100080619	05/25/2011	$4.85
	IMAGISTICSINV 100080619	05/25/2011	$16.75
	IMAGISTICSINV 100080619	05/25/2011	$22.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100080619	05/25/2011	$16.97
	IMAGISTICSINV 100080619	05/25/2011	$12.74
	IMAGISTICSINV 100080619	05/25/2011	$42.00
	IMAGISTICSINV 100080619	05/25/2011	$43.84
	IMAGISTICSINV 100080619	05/25/2011	$40.05
	IMAGISTICSINV 100080619	05/25/2011	$4.45
	IMAGISTICSINV 100080619	05/25/2011	$109.32
	IMAGISTICSINV 100080619	05/25/2011	$86.17
	OCE FINANCIAL INC01 OF 01	05/11/2011	$188.69
	OCE FINANCIAL INC01 OF 01	05/11/2011	$200.46
	OCE FINANCIAL INC01 OF 01	05/11/2011	$176.92
	OCE FINANCIAL INC01 OF 01	05/11/2011	$177.62
	OCE FINANCIAL INC01 OF 01	05/11/2011	$201.16
	OCE FINANCIAL INC01 OF 01	05/11/2011	$201.16
	OCE FINANCIAL INC01 OF 01	05/11/2011	$177.62
	OCE FINANCIAL INC01 OF 01	05/11/2011	$176.92
	OCE FINANCIAL INC01 OF 01	05/11/2011	$177.62
	OCE FINANCIAL INC01 OF 01	05/11/2011	$53.07
	OCE FINANCIAL INC01 OF 01	05/11/2011	$22.05
	OCE FINANCIAL INC01 OF 01	05/11/2011	$76.17
	OCE FINANCIAL INC01 OF 01	05/11/2011	$102.24
	OCE FINANCIAL INC01 OF 01	05/11/2011	$70.78
	OCE FINANCIAL INC01 OF 01	05/11/2011	$53.07
	OCE FINANCIAL INC01 OF 01	05/11/2011	$201.16
	OCE FINANCIAL INC01 OF 01	05/11/2011	$177.62
	OCE FINANCIAL INC01 OF 01	05/11/2011	$159.85
	OCE FINANCIAL INC01 OF 01	05/11/2011	$17.77
	OCE FINANCIAL INC01 OF 01	05/11/2011	$201.16
			$8,931.41
RHONDA L PAXTON	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
			$75.00
RICHARD SELLS	WAL-MART #4379	05/04/2011	$37.41
			$37.41
ROBERT W GADDIS JR	0184-ALL PHASE	05/02/2011	$86.71
	0184-ALL PHASE	05/09/2011	$44.38
	J L WINGERT CO	05/25/2011	$559.94
	0184-ALL PHASE	05/26/2011	$106.00
	HOFFMAN & HOFFMAN	05/23/2011	$1,303.80
			$2,100.83
ROBERTA M JACOBS	THE OFFICE PAL	05/29/2011	$236.95
			$236.95
ROBERTA S AYERS	BI-LO 631	05/04/2011	$4.05
	BI-LO 631	05/04/2011	$188.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	HAMILTON OFFICE SUPPLY CO	05/06/2011	$1.58
	CHESTERFIELD CNTY RURAL	05/06/2011	$44.36
	ATT BILL PAYMENT	05/06/2011	$114.50
	OCE FINANCIAL INC01 OF 01	05/06/2011	$141.76
	OCE FINANCIAL INC01 OF 01	05/06/2011	$176.80
	PBGFS9821803 001N	05/06/2011	$54.00
	USA MOBILITY WIRELE	05/06/2011	$23.29
	IMAGISTICSINV 415737179	04/09/2011	$19.38
	IMAGISTICSINV 415690211	04/09/2011	$42.96
	IMAGISTICSINV 415698944	04/09/2011	$47.30
	USA MOBILITY WIRELE	05/06/2011	$23.29
	USA MOBILITY WIRELE	05/06/2011	$23.29
	CHESTERFIELD CNTY RURAL	05/06/2011	$44.37
	CHESTERFIELD CNTY RURAL	05/06/2011	$44.37
	ATT BILL PAYMENT	05/06/2011	$108.55
	ATT BILL PAYMENT	05/06/2011	$76.92
	ATT BILL PAYMENT	05/06/2011	$560.99
	ATT BILL PAYMENT	05/06/2011	$260.09
	PBGFS9821803 001N	05/24/2011	$54.00
	IMAGISTICSINV 415916783	05/07/2011	$4.55
	IMAGISTICSINV 415837156	05/07/2011	$39.62
	JANPAK 4	05/24/2011	$108.30
	IMAGISTICSINV 415843771	05/07/2011	$21.67
	IMAGISTICSINV 415837531	05/07/2011	$6.31
	IMAGISTICSINV 415875761	05/07/2011	$32.69
	JANPAK 4	05/24/2011	$108.29
	JANPAK 4	05/24/2011	$108.29
	JANPAK 4	05/24/2011	$108.29
	JANPAK 4	05/24/2011	$108.29
	JANPAK 4	05/24/2011	$21.04
	JANPAK 4	05/24/2011	$21.04
	JANPAK 4	05/24/2011	$21.04
	IMAGISTICSINV 415843771	05/07/2011	$21.68
			$2,784.98
ROGER L CRAIG	BURNS AUTO PARTS INC	04/29/2011	$24.43
	CATOES POWER EQUIPMENT	04/28/2011	$25.52
	BURNS AUTO PARTS INC	04/29/2011	$3.83
	CARQUEST 01013028	04/29/2011	$13.54
	CARQUEST 01013028	04/28/2011	$50.02
	FRANK'S DISCOUNT TIRE-CO	04/29/2011	$160.37
	BURNS AUTO PARTS INC	04/29/2011	$43.00
	CATOES POWER EQUIPMENT	04/28/2011	$61.74
	BURNS AUTO PARTS INC	04/29/2011	$24.43
	BURNS AUTO PARTS INC	04/29/2011	$89.08
	A&T ALIGNMENT LLC	04/28/2011	$69.95
	CARQUEST 01013028	04/29/2011	$155.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	AUTO ELECTRIC EXCHANGE	04/29/2011	$146.44
	OREILLY AUTO 00016170	05/02/2011	$10.69
	BURNS AUTO PARTS INC	05/02/2011	$5.36
	BURNS AUTO PARTS INC	05/02/2011	$77.66
	BURNS AUTO PARTS INC	05/02/2011	$66.59
	BURNS AUTO PARTS INC	05/02/2011	$68.43
	OREILLY AUTO 00016170	05/02/2011	$15.07
	BURNS AUTO PARTS INC	05/03/2011	$5.44
	CARQUEST 01013028	05/02/2011	$16.44
	BURNS AUTO PARTS INC	05/03/2011	$68.24
	CLASSIC FORD OF COLUMBIA	05/03/2011	$87.58
	CARQUEST 01013028	05/02/2011	$72.20
	BURNS AUTO PARTS INC	05/04/2011	$35.97
	CARQUEST 01013028	05/03/2011	$60.44
	CARQUEST 01013028	05/03/2011	$27.52
	CARQUEST 01013028	05/03/2011	$74.79
	FRANK'S DISCOUNT TIRE-CO	05/04/2011	$175.44
	GALEANA CHRYSLER PARTS	05/03/2011	$20.00
	CARQUEST 01013028	05/03/2011	$35.51
	BURNS AUTO PARTS INC	05/04/2011	$6.20
	CARQUEST 01013028	05/04/2011	$80.23
	CARQUEST 01013028	05/04/2011	$8.50
	CARQUEST 01013028	05/04/2011	$8.71
	CARQUEST 01013028	05/04/2011	$84.38
	CARQUEST 01013028	05/04/2011	$83.51
	BURNS AUTO PARTS INC	05/05/2011	$5.47
	CLASSIC FORD OF COLUMBIA	05/05/2011	$99.77
	CARQUEST 01013028	05/04/2011	$3.65
	CARQUEST 01013028	05/04/2011	$5.32
	CARQUEST 01013028	05/05/2011	$51.66
	CATOES POWER EQUIPMENT	05/05/2011	$175.38
	CARQUEST 01013028	05/05/2011	$75.63
	CARQUEST 01013028	05/05/2011	$35.51
	A&T ALIGNMENT LLC	05/05/2011	$583.62
	BARNETT'S AUTO PART	05/10/2011	$540.00
	OREILLY AUTO 00016170	05/13/2011	$35.30
	BURNS AUTO PARTS INC	05/13/2011	$5.14
	CARQUEST 01013028	05/13/2011	$5.82
	FRANK'S DISCOUNT TIRE-CO	05/16/2011	$624.60
	BURNS AUTO PARTS INC	05/16/2011	$30.17
	BURNS AUTO PARTS INC	05/16/2011	$8.17
	BURNS AUTO PARTS INC	05/16/2011	$14.17
	FRANK'S DISCOUNT TIRE-CO	05/16/2011	$147.77
	BURNS AUTO PARTS INC	05/16/2011	$5.44
	BURNS AUTO PARTS INC	05/16/2011	$11.03
	BURNS AUTO PARTS INC	05/16/2011	$6.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	FRANK'S DISCOUNT TIRE-CO	05/17/2011	$150.63
	BURNS AUTO PARTS INC	05/17/2011	$107.02
	CARQUEST 01013028	05/16/2011	$65.00
	BURNS AUTO PARTS INC	05/17/2011	$76.33
	BURNS AUTO PARTS INC	05/18/2011	$14.84
	BURNS AUTO PARTS INC	05/18/2011	$18.89
	CARQUEST 01013028	05/17/2011	$87.50
	BURNS AUTO PARTS INC	05/18/2011	$104.95
	BURNS AUTO PARTS INC	05/18/2011	$89.49
	BURNS AUTO PARTS INC	05/18/2011	$66.14
	CARQUEST 01013028	05/17/2011	$90.94
	FRANK'S DISCOUNT TIRE-CO	05/18/2011	$174.37
	BURNS AUTO PARTS INC	05/18/2011	$6.16
	BURNS AUTO PARTS INC	05/18/2011	$70.23
	FRANK'S DISCOUNT TIRE-CO	05/18/2011	$117.25
	BURNS AUTO PARTS INC	05/19/2011	$5.44
	BURNS AUTO PARTS INC	05/19/2011	$52.58
	BURNS AUTO PARTS INC	05/19/2011	$18.25
	BURNS AUTO PARTS INC	05/19/2011	$69.08
	CARQUEST 01013028	05/18/2011	$18.58
	BURNS AUTO PARTS INC	05/20/2011	$100.97
	CARQUEST 01013028	05/20/2011	$153.55
	BURNS AUTO PARTS INC	05/20/2011	$93.56
	FRANK'S DISCOUNT TIRE-CO	05/20/2011	$169.72
	CARQUEST 01013028	05/20/2011	$10.68
	CARQUEST 01013028	05/19/2011	$37.97
	BURNS AUTO PARTS INC	05/20/2011	$253.15
	BURNS AUTO PARTS INC	05/20/2011	$5.13
	CARQUEST 01013028	05/20/2011	$2.17
	BURNS AUTO PARTS INC	05/20/2011	$22.54
	BURNS AUTO PARTS INC	05/23/2011	$26.91
	BURNS AUTO PARTS INC	05/23/2011	$20.58
	BURNS AUTO PARTS INC	05/23/2011	$4.70
	BURNS AUTO PARTS INC	05/23/2011	$182.69
	FRANK'S DISCOUNT TIRE-CO	05/23/2011	$233.94
	BURNS AUTO PARTS INC	05/24/2011	$103.74
	CARQUEST 01013028	05/23/2011	$40.01
	BURNS AUTO PARTS INC	05/24/2011	$14.95
	BURNS AUTO PARTS INC	05/24/2011	$6.44
	CATOES POWER EQUIPMENT	05/23/2011	$188.39
	BURNS AUTO PARTS INC	05/24/2011	$23.60
	BURNS AUTO PARTS INC	05/24/2011	$73.00
	CARQUEST 01013028	05/24/2011	$34.23
	FRANK'S DISCOUNT TIRE-CO	05/25/2011	$146.45
	FRANK'S DISCOUNT TIRE-CO	05/25/2011	$112.20
	CARQUEST 01013028	05/24/2011	$105.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	05/25/2011	$74.32
	BURNS AUTO PARTS INC	05/25/2011	$5.14
	BURNS AUTO PARTS INC	05/25/2011	$5.14
	CARQUEST 01013028	05/24/2011	$80.23
	FRANK'S DISCOUNT TIRE-CO	05/25/2011	$108.56
	CARQUEST 01013028	05/24/2011	$36.01
	CARQUEST 01013028	05/25/2011	$59.86
	CLASSIC FORD OF COLUMBIA	05/26/2011	$14.49
	CARQUEST 01013028	05/25/2011	$28.68
	CLASSIC FORD OF COLUMBIA	05/26/2011	$45.07
	BURNS AUTO PARTS INC	05/26/2011	$6.39
	BURNS AUTO PARTS INC	05/26/2011	$113.68
	CARQUEST 01013028	05/25/2011	$37.87
	CLASSIC FORD OF COLUMBIA	05/26/2011	$43.56
	GALEANA CHRYSLER PARTS	05/26/2011	$104.37
	BURNS AUTO PARTS INC	05/27/2011	$6.39
	CARQUEST 01013028	05/26/2011	$158.19
	BURNS AUTO PARTS INC	05/27/2011	$69.71
	CARQUEST 01013028	05/26/2011	$93.70
	CARQUEST 01013028	05/26/2011	$112.34
	CARQUEST 01013028	05/27/2011	$105.80
	CARQUEST 01013028	05/27/2011	$3.65
			$9,416.57
ROSEMARY W SHUFORD	JANPAK 4	04/28/2011	$171.25
	THE OFFICE PAL	05/01/2011	$101.52
	US FOODSERVICE 5D	05/03/2011	$104.79
	MEDICAL ARTS PRESS	05/02/2011	$221.49
	STAPLS7073371476000001	05/03/2011	$77.23
	ASEBA	05/03/2011	$110.00
	GIRLS AND BOYS TOWN PRESS	05/05/2011	$121.20
	UNOCLEAN	05/06/2011	$284.40
	JANPAK 4	05/06/2011	$676.36
	STAPLS7073551022000001	05/07/2011	$243.76
	UNOCLEAN	05/11/2011	$144.65
	ASEBA	05/12/2011	$110.00
	DADE PAPER & BAG - ATLA	05/16/2011	$329.32
	HYMAN PAPER & CHEMICAL	05/16/2011	$162.97
	US FOODSERVICE 5D	05/18/2011	$509.63
	WWW CARF ORG	05/19/2011	$174.00
	DOLRTREE 486 00004861	05/19/2011	$144.72
	US FOODSERVICE 5D	05/24/2011	$1,008.03
	STAPLS7074067533000001	05/25/2011	$281.98
	US FOODSERVICE 5D	05/26/2011	$931.87
	OFFICEMAX CT IN#471527	05/27/2011	$764.91
	BARNES&NOBLE MRKTPLACE	05/28/2011	$12.64
	THE OFFICE PAL	05/29/2011	$156.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	BARNES&NOBLE MRKTPLACE	05/28/2011	$46.31
	BARNES&NOBLE MRKTPLACE	05/28/2011	$37.62
	THE OFFICE PAL	05/29/2011	$267.99
	STAPLS7074186999000001	05/28/2011	$220.60
			$7,415.24
SALLIE F ROUSE	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
			$50.00
SAM H LIVINGSTON	CHIPCO COMPUTER	05/12/2011	$42.75
			$42.75
SAMMY CALDWELL	WM SUPERCENTER	05/03/2011	$58.38
			$58.38
SAMUEL R WRIGHT	LOWES #01521	05/02/2011	$12.80
	KMART 07160	05/02/2011	$18.16
	STAPLES 00108696	05/02/2011	$64.19
	LOWES #01521	05/05/2011	$51.55
	BEAUFORT GLIDDEN	05/05/2011	$15.50
	GRAYCO - LADYS ISLAND	05/11/2011	$16.24
	BEAUFORT GLIDDEN	05/12/2011	$15.21
	BEAUFORT GLIDDEN	05/12/2011	$27.55
	GRAYCO - LADYS ISLAND	05/12/2011	$170.13
	WM SUPERCENTER	05/16/2011	$5.51
	LOWES #01521	05/16/2011	$46.52
	BEAUFORT WINLECTRIC CO	05/19/2011	$51.58
	WM SUPERCENTER	05/16/2011	$2.88
	STAPLES 00108696	05/19/2011	$20.32
	KMART 07160	05/23/2011	$69.11
	GENERAL WAREHOUSE COMPANY	05/27/2011	$10.00
			$597.25
SANDRA E RAMIREZ	COMPORIUM-RHTC	05/02/2011	$51.31
	COMPORIUM-RHTC	05/02/2011	$44.67
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$167.15
	COMPORIUM-RHTC	05/02/2011	$40.72
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$61.96
	COMPORIUM-RHTC	05/02/2011	$44.67
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$57.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	05/02/2011	$61.96
	COMPORIUM-RHTC	05/02/2011	$57.73
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$47.09
	COMPORIUM-RHTC	05/02/2011	$40.72
	COMPORIUM-RHTC	05/02/2011	$40.72
	COMPORIUM-RHTC	05/02/2011	$44.67
	COMPORIUM-RHTC	05/02/2011	$40.72
	COMPORIUM-RHTC	05/02/2011	$44.67
	COMPORIUM-RHTC	05/02/2011	$40.72
	COMPORIUM-RHTC	05/02/2011	$40.72
	COMPORIUM-RHTC	05/02/2011	$47.08
	COMPORIUM-RHTC	05/02/2011	$50.62
	COMPORIUM-RHTC	05/02/2011	$40.72
			$1,819.79
SANDRA H MARTIN	WM SUPERCENTER	05/20/2011	$91.09
	WM SUPERCENTER	05/20/2011	$82.05
			$173.14
SANDRA M JAMISON	MICHAELS #1585	05/01/2011	$7.40
	DOLRTREE 1073 00010736	05/04/2011	$18.02
	FRANKLINCOVEYPRODUCTS	05/09/2011	$36.07
	PUBLIX #360	05/24/2011	$25.06
			$86.55
SARA D WRIGHT	THE OFFICE PAL	05/01/2011	$91.55
	FORMS AND SUPPLY - AOPD	05/23/2011	$15.95
			$107.50
SARA E BAKER	WM SUPERCENTER	05/26/2011	$43.14
			$43.14
SHANNA E SHETLEY	WM SUPERCENTER	05/06/2011	$28.53
	WM SUPERCENTER	05/10/2011	$51.77
	WM SUPERCENTER	05/12/2011	$29.07
	WM SUPERCENTER	05/20/2011	$40.67
	WM SUPERCENTER	05/26/2011	$38.60
			$188.64
SHANNON L BRITT	CITY UTILITY PAYMENTS	04/29/2011	$167.55
	IMAGISTICSINV 415784569	04/09/2011	$31.99
	IMAGISTICSINV 415784585	04/09/2011	$19.01
	IMAGISTICSINV 415784476	04/09/2011	$163.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	OFFICEMAX CT IN#026219	05/02/2011	$141.65
	WAL-MART #4487	05/02/2011	$126.13
	OFFICEMAX CT IN#026219	05/02/2011	$236.06
	THE OFFICE PAL	05/05/2011	$801.57
	OFFICEMAX CT IN#134117	05/06/2011	$293.47
	THE OFFICE PAL	05/08/2011	$697.22
	OCE FINANCIAL INC01 OF 01	05/19/2011	$166.00
	OCE FINANCIAL INC01 OF 01	05/19/2011	$177.50
	ATLANTIC BROADBAND	05/20/2011	$66.97
	USA MOBILITY WIRELE	05/18/2011	$171.64
	OCE FINANCIAL INC01 OF 01	05/19/2011	$176.80
	SPIRIT TELECOM	05/19/2011	$85.17
	SPIRIT TELECOM	05/19/2011	$105.74
	OCE FINANCIAL INC01 OF 01	05/19/2011	$176.80
	OFFICEMAX CT IN#426808	05/25/2011	$170.13
	THE OFFICE PAL	05/29/2011	$1,473.61
	OFFICEMAX CT IN#426808	05/25/2011	$6.34
			$5,454.88
SHARION S BELL	LIBRARY VIDEO CO	04/29/2011	$192.28
	HEALTH CARE LOGISTICS	05/04/2011	$913.64
	COMBINED TECHNOLOGIES	05/06/2011	$430.92
	W W GRAINGER 916	05/05/2011	$811.81
	SEARS ROEBUCK 4474	05/05/2011	$346.54
	Bestbuy.com 00009944	05/09/2011	$64.18
	S&S WORLDWIDE	05/13/2011	$264.61
	Amazon.com	05/13/2011	$39.92
	ORIENTAL TRADING CO	05/13/2011	$77.94
	SEARS ROEBUCK 4474	05/19/2011	$241.82
	W W GRAINGER 916	05/20/2011	$44.49
	IMPACT PUBLICATIONS	05/20/2011	$81.22
	SAFETY PRODUCTS, INC	05/23/2011	$464.82
	W.A. CHARNSTROM	05/24/2011	$170.35
	NORVA BARBER SUPPLY LTD	05/24/2011	$465.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$44.14
	FORMS AND SUPPLY - AOPD	05/24/2011	$13.23
	BOB BARKER COMPAN01 OF 01	05/26/2011	$162.83
			$4,829.74
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	05/04/2011	$93.73
	FORMS AND SUPPLY - AOPD	05/05/2011	$5.60
	FORMS AND SUPPLY - AOPD	05/10/2011	$90.62
			$189.95
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	04/29/2011	$58.07
	DIRECT SUPPLY EQUIPMENT	04/29/2011	$31.46
	SMITH & JONES JANITORIAL	04/29/2011	$558.24
	THE OFFICE PAL	05/01/2011	$191.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	ALI ALIMED INC	05/03/2011	$483.53
	WM SUPERCENTER	05/02/2011	$3.32
	WM SUPERCENTER	05/06/2011	$61.93
	Amazon.com	05/07/2011	$239.88
	QS1	05/06/2011	$71.01
	FORMS AND SUPPLY - AOPD	05/05/2011	$573.80
	QS1	05/06/2011	$30.43
	FORMS AND SUPPLY - AOPD	05/09/2011	$187.45
	BOX COMPANY	05/09/2011	$27.39
	SMITH & JONES JANITOR	05/18/2011	$603.10
	USPS 45180402029801016	05/20/2011	$5.24
	FORMS AND SUPPLY - AOPD	05/20/2011	$147.59
	ALI ALIMED INC	05/20/2011	$161.72
	POSEY COMPANY	05/23/2011	$341.15
	POSEY COMPANY	05/23/2011	$34.20
	PCI SAMMONS PRESTON	05/24/2011	$144.32
	POSEY COMPANY	05/24/2011	$1,017.08
	ALI ALIMED INC	05/24/2011	$408.80
	FORMS AND SUPPLY - AOPD	05/25/2011	$172.14
	Bestbuy.com 00009944	05/26/2011	$320.97
	THE OFFICE PAL	05/29/2011	$342.20
	DIRECT SUPPLY EQUIPMENT	05/26/2011	$145.71
	FORMS AND SUPPLY - AOPD	05/27/2011	$140.57
	THE OFFICE PAL	05/29/2011	$68.17
			$6,570.68
SHERYL L SMITH	BI-LO 626	05/16/2011	$219.95
			$219.95
SHERYL M HINTON	WM SUPERCENTER	05/04/2011	$36.33
	WM SUPERCENTER	05/24/2011	$27.27
			$63.60
SLOAN A COKER	LOWES #00728	05/02/2011	$61.23
	WM SUPERCENTER	05/04/2011	$41.51
	LOWES #00728	05/09/2011	$10.56
			$113.30
SONJA M AKINS	DTV DIRECTV SERVICE	05/24/2011	$92.21
	DTV DIRECTV SERVICE	05/24/2011	$92.21
	DTV DIRECTV SERVICE	05/24/2011	$92.21
	DTV DIRECTV SERVICE	05/24/2011	$92.21
			$368.84
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	05/04/2011	$99.19
			$99.19
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/23/2011	$69.99
			$69.99
STEPHEN C HATTRICH	ATT BILL PAYMENT	05/11/2011	$3.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	LOWES #00499	05/16/2011	$32.08
			$35.20
STEVEN P HATFIELD	LOWES #00433	05/18/2011	$233.26
	COOPERS NURSERY	05/24/2011	$321.00
			$554.26
STUART DRUMHELLER	AC MOORE STR #77	05/17/2011	$123.60
	WM SUPERCENTER	05/17/2011	$50.13
	WM SUPERCENTER	05/17/2011	$163.56
			$337.29
SUSAN F MILLER	ATT BILL PAYMENT	05/02/2011	$481.96
	ATT BILL PAYMENT	05/18/2011	$594.91
	ATT BILL PAYMENT	05/18/2011	$41.62
	ATT BILL PAYMENT	05/18/2011	$95.66
	ATT BILL PAYMENT	05/18/2011	$315.11
	ATT BILL PAYMENT	05/02/2011	$78.46
	ATT BILL PAYMENT	05/18/2011	$14.29
	ATT BILL PAYMENT	05/18/2011	$138.46
	ATT BILL PAYMENT	05/18/2011	$23.87
			$1,784.34
SUSAN R HOLDEN	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
			$75.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	05/02/2011	$64.79
	THE OFFICE PAL	05/05/2011	$121.03
	FORMS AND SUPPLY - AOPD	05/23/2011	$95.42
			$281.24
TARYN A REED	OFFICE DEPOT #1214	05/02/2011	$199.42
	PSYCHOLOGICAL ASSESSMENT	05/04/2011	$88.00
	Amazon.com	05/05/2011	$22.47
	SMARTSIGN	05/10/2011	$72.91
	Amazon.com	05/11/2011	$165.34
	THE HOME DEPOT 1118	05/13/2011	$7.56
	STAYWELL - KRAMES	05/16/2011	$209.96
	DAI SHOP.HISTORY.COM	05/18/2011	$68.85
	WM SUPERCENTER	05/19/2011	$10.63
	PSYCHOLOGICAL ASSESSMENT	05/19/2011	$50.00
	AMAZON MKTPLACE PMTS	05/19/2011	$11.09
	SMARTSIGN	05/10/2011	$10.89
	OFFICE DEPOT #145	05/19/2011	$21.69
	DPK PRODUCTIONS / GETADUB	05/26/2011	$50.00
	WM SUPERCENTER	05/19/2011	$43.30
	WM SUPERCENTER	05/19/2011	$16.28
			$1,048.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANDA Y LAWTON	WM SUPERCENTER	05/18/2011	$21.01
	WM SUPERCENTER	05/24/2011	$38.28
	WM SUPERCENTER	05/24/2011	$18.93
	WM SUPERCENTER	05/24/2011	$121.64
	WM SUPERCENTER	05/24/2011	$19.77
	WM SUPERCENTER	05/18/2011	$24.08
			$243.71
TERESEA L EDMONDS	WM EZPAY	04/28/2011	$230.67
	THE TIMES AND DEMOCRAT	05/02/2011	$150.80
	WM EZPAY	04/28/2011	$161.68
	JANPAK 4	05/02/2011	$47.42
	ATT BILL PAYMENT	05/03/2011	$829.52
	CENTURYLINK - IVR CRB	05/02/2011	$31.50
	JANPAK 4	05/02/2011	$357.60
	JANPAK 4	05/02/2011	$295.86
	SHERWIN WILLIAMS #2596	05/03/2011	$151.97
	JANPAK 4	05/02/2011	$67.07
	ATT BILL PAYMENT	05/03/2011	$576.80
	IMAGISTICSINV 415315169	01/08/2011	$104.74
	FORMS AND SUPPLY - AOPD	05/03/2011	$65.23
	HOME BUILDERS SUPPLY C	05/04/2011	$68.24
	SCE & G	05/05/2011	$373.76
	LOWES #00559	05/05/2011	$248.23
	SABER SERVICES INC	05/06/2011	$174.53
	LOWES #00559	05/06/2011	$32.48
	ATT BILL PAYMENT	05/03/2011	$32.23
	JANPAK 4	05/02/2011	$357.60
	JANPAK 4	05/02/2011	$357.60
	JANPAK 4	05/02/2011	$357.58
	JANPAK 4	05/02/2011	$295.86
	JANPAK 4	05/02/2011	$295.86
	JANPAK 4	05/02/2011	$295.85
	ATT BILL PAYMENT	05/03/2011	$197.80
	ATT BILL PAYMENT	05/03/2011	$46.90
	LOWES #00559	05/05/2011	$37.27
	SABER SERVICES INC	05/06/2011	$174.53
	SABER SERVICES INC	05/06/2011	$174.53
	SABER SERVICES INC	05/06/2011	$174.52
	LOWES #00559	05/06/2011	$237.07
	LOWES #00559	05/06/2011	$16.23
	SPIRIT TELECOM	05/12/2011	$71.98
	SCE & G	05/12/2011	$302.99
	WSC Windstream PmtFee	05/12/2011	$289.48
	SPIRIT TELECOM	05/12/2011	$7.50
	SPIRIT TELECOM	05/12/2011	$19.18
	SPIRIT TELECOM	05/12/2011	$18.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	IMAGISTICSINV 415916699	05/07/2011	$4.60
	IMAGISTICSINV 415915074	05/07/2011	$4.75
	IMAGISTICSINV 415915419	05/07/2011	$11.25
	IMAGISTICSINV 415916073	05/07/2011	$177.53
	SCE & G	05/17/2011	$333.84
	FORMS AND SUPPLY - AOPD	05/16/2011	$96.29
	ADVANCE AUTO PARTS #5060	05/17/2011	$105.33
	CENTURYLINK - IVR CRB	05/19/2011	$373.12
	IMAGISTICSINV 415878338	05/07/2011	$46.13
	ATT BILL PAYMENT	05/19/2011	$654.08
	ADVANCE AUTO PARTS #5060	05/17/2011	$105.33
	ADVANCE AUTO PARTS #5060	05/17/2011	$105.33
	ADVANCE AUTO PARTS #5060	05/17/2011	$105.31
	ATT BILL PAYMENT	05/19/2011	$197.90
	ATT BILL PAYMENT	05/19/2011	$32.23
			$10,082.17
TERRY D SESSIONS	WASTE INDUSTRIES	04/28/2011	$56.70
	ORCC SERVICE FEE	04/28/2011	$4.95
	ORCC SERVICE FEE	04/28/2011	$4.95
	WASTE INDUSTRIES	04/28/2011	$203.82
	TOWN OF KINGSTREE	05/05/2011	$107.94
	HORRY TELEPHONE COOPERATI	05/06/2011	$86.90
	US FOODSERVICE 5D	05/09/2011	$1,378.15
	SANTEE COOPER	05/09/2011	$1,849.10
	HORRY TELEPHONE COOPERATI	05/06/2011	$177.00
	HORRY TELEPHONE COOPERATI	05/06/2011	$718.08
	HORRY TELEPHONE COOPERATI	05/06/2011	$478.72
	TOWN OF KINGSTREE	05/05/2011	$81.06
	SANTEE COOPER	05/09/2011	$2,773.64
	US FOODSERVICE 5D	05/12/2011	$1,482.67
	FRONTIER COMMUNICATIONS	05/18/2011	$221.17
	US FOODSERVICE 5D	05/19/2011	$1,344.16
	FRONTIER COMMUNICATIONS	05/18/2011	$52.78
	FRONTIER COMMUNICATIONS	05/18/2011	$133.85
	FRONTIER COMMUNICATIONS	05/18/2011	$42.99
	FRONTIER COMMUNICATIONS	05/18/2011	$581.84
	US FOODSERVICE 5D	05/24/2011	$1,166.95
	SPIRIT TELECOM	05/26/2011	$49.95
	US FOODSERVICE 5D	05/27/2011	$222.22
	SPIRIT TELECOM	05/26/2011	$98.03
	SPIRIT TELECOM	05/26/2011	$100.44
	SPIRIT TELECOM	05/26/2011	$69.58
	SPIRIT TELECOM	05/26/2011	$16.74
	SPIRIT TELECOM	05/26/2011	$11.16
	SPIRIT TELECOM	05/26/2011	$105.15
	SPIRIT TELECOM	05/26/2011	$22.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	SPIRIT TELECOM	05/26/2011	$9.28
			$13,652.29
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	05/20/2011	$141.17
			$141.17
THOMAS OWENS	WM SUPERCENTER	05/19/2011	$9.43
			$9.43
THOMAS T LLOYD	LOWES #00639	05/16/2011	$243.38
	LOWES #00639	05/16/2011	$22.45
	SIGNS BY UNIQUE DESIGNS	05/16/2011	$235.40
	THE HOME DEPOT 1117	05/24/2011	$35.16
			$536.39
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/29/2011	$4.42
	FORMS AND SUPPLY - AOPD	05/05/2011	$32.98
	FORMS AND SUPPLY - AOPD	05/13/2011	$4.77
	FORMS AND SUPPLY - AOPD	05/16/2011	$4.93
	FORMS AND SUPPLY - AOPD	05/19/2011	$4.27
	FORMS AND SUPPLY - AOPD	04/29/2011	$74.12
	FORMS AND SUPPLY - AOPD	05/19/2011	$60.63
	FORMS AND SUPPLY - AOPD	05/13/2011	$25.71
			$211.83
TONI L SHERIDAN	THE OFFICE PAL	05/01/2011	$135.28
	FORMS AND SUPPLY - AOPD	05/17/2011	$57.53
			$192.81
TONIA V FAIR	ATT BILL PAYMENT	05/13/2011	$155.61
	ATT BILL PAYMENT	05/13/2011	$155.61
	ATT BILL PAYMENT	05/13/2011	$155.61
	ATT BILL PAYMENT	05/13/2011	$471.10
	USA MOBILITY WIRELE	05/16/2011	$216.96
	USA MOBILITY WIRELE	05/16/2011	$198.76
	ATT BILL PAYMENT	05/17/2011	$33.29
	ATT BILL PAYMENT	05/17/2011	$65.87
	ATT BILL PAYMENT	05/17/2011	$371.17
	ATT BILL PAYMENT	05/17/2011	$65.95
	ATT BILL PAYMENT	05/17/2011	$40.80
	USA MOBILITY WIRELE	05/16/2011	$10.49
	ATT BILL PAYMENT	05/17/2011	$61.04
	ATT BILL PAYMENT	05/17/2011	$20.00
	ATT BILL PAYMENT	05/17/2011	$108.75
	USA MOBILITY WIRELE	05/16/2011	$685.42
	USA MOBILITY WIRELE	05/16/2011	$193.90
	USA MOBILITY WIRELE	05/16/2011	$99.84
	USA MOBILITY WIRELE	05/16/2011	$24.03
	USA MOBILITY WIRELE	05/16/2011	$10.49
	USA MOBILITY WIRELE	05/16/2011	$10.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	USA MOBILITY WIRELE	05/16/2011	$10.49
	USA MOBILITY WIRELE	05/16/2011	$10.49
	SPIRIT TELECOM	05/26/2011	$0.68
	SPIRIT TELECOM	05/26/2011	$118.96
			$3,295.80
TRACY L LAPOINTE	THE STATE NEWSPAPER	05/05/2011	$7.50
	STAPLESCONTRACTCOMMERCIAL	05/04/2011	$61.79
	USA MOBILITY WIRELE	05/09/2011	$6.28
	SPIRIT TELECOM	05/10/2011	$0.18
	FORMS AND SUPPLY - AOPD	05/13/2011	$6.41
	THE GREENVILLE NEWS-CIRC	05/16/2011	$14.95
	THE POST AND COURIER	05/16/2011	$9.95
			$107.06
TRACY NEWTON	WM SUPERCENTER	05/26/2011	$76.40
			$76.40
TRILBY L GRACE	AMAZON MKTPLACE PMTS	05/24/2011	$37.85
			$37.85
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	05/04/2011	$230.99
			$230.99
VICKIE A KEY	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
			$150.00
VICKIE L BROWN	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
			$50.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	05/09/2011	$48.47
	THE OFFICE PAL	05/15/2011	$166.86
			$215.33
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	05/23/2011	$50.86
			$50.86
WALTER GANTT	FORMS AND SUPPLY - AOPD	05/05/2011	$30.64
	FORMS AND SUPPLY - AOPD	05/23/2011	$124.93
			$155.57
WANDA H SHEALY	THE OFFICE PAL	05/01/2011	$122.06
			$122.06
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	04/28/2011	$48.40
	SURVEYMONKEY.COM	05/02/2011	$23.99
	ULTIMATE OFFICE SOLUTION	05/04/2011	$22.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	PITNEY BOWES TELEMRKTG	05/05/2011	$259.45
	ADI ASPEN PUBLISHERS	05/05/2011	$288.60
	BALLENTINE EQUIPMENT CO	05/05/2011	$63.60
	GE APPLIANCE SALES #215	05/07/2011	$132.00
	THE OFFICE PAL	05/05/2011	$827.82
	THE OFFICE PAL	05/08/2011	$148.36
	FORMS AND SUPPLY - AOPD	05/12/2011	$201.78
	OFFICEMAX CT IN#266876	05/16/2011	$750.75
	VERIZON WRLS IVR VE	05/17/2011	$75.55
	FORMS AND SUPPLY - AOPD	05/16/2011	$242.82
	VERIZON WRLS IVR VE	05/17/2011	$123.04
	PCRUSH	05/17/2011	$35.57
	THE OFFICE PAL	05/18/2011	$742.11
	FORMS AND SUPPLY - AOPD	05/17/2011	$26.50
	JANPAK 25	05/17/2011	$517.28
	THE OFFICE PAL	05/18/2011	$50.85
	ADVANCED PRODUCTS OF	05/18/2011	$230.27
	ADVANCED PRODUCTS OF	05/18/2011	$638.88
	FORMS AND SUPPLY - AOPD	05/18/2011	$79.50
	AMAZON MKTPLACE PMTS	05/22/2011	$349.93
	AMAZON MKTPLACE PMTS	05/23/2011	$149.97
	ATT ADVERTISING SOLS	05/24/2011	$388.65
	FORMS AND SUPPLY - AOPD	05/23/2011	$12.68
	BI-LO 998	05/25/2011	$121.19
	ADVANCED PRODUCTS OF	05/25/2011	$284.08
	FORMS AND SUPPLY - AOPD	05/16/2011	$177.86
	BI-LO 998	05/25/2011	$159.36
	BI-LO 998	05/25/2011	$125.27
	BI-LO 998	05/25/2011	$91.73
	BI-LO 998	05/25/2011	$185.44
	BI-LO 998	05/25/2011	$121.88
	BI-LO 998	05/25/2011	$200.32
	BI-LO 998	05/25/2011	$124.17
	BI-LO 998	05/25/2011	$93.77
	BI-LO 998	05/25/2011	$186.98
	BI-LO 998	05/25/2011	$2.12
	BI-LO 998	05/25/2011	$17.88
	BI-LO 998	05/25/2011	$6.34
	BI-LO 998	05/25/2011	$8.46
	BI-LO 998	05/25/2011	$8.46
			$8,346.30
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	05/08/2011	$4,370.68
	TWC TIMEWARNERCABLE	05/08/2011	$1,873.14
			$6,243.82
WILLIAM H MOOSE	KMART 04319	04/28/2011	$20.31
	KMART 04319	05/03/2011	$85.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	KMART 04319	05/05/2011	$299.61
	KMART 04319	05/03/2011	$21.39
	KMART 04319	05/09/2011	$8.75
	KMART 04319	05/16/2011	$10.68
	FORMS AND SUPPLY - AOPD	05/16/2011	$1.86
	FORMS AND SUPPLY - AOPD	05/23/2011	$29.46
	THE HOME DEPOT 1110	05/24/2011	$138.46
	FORMS AND SUPPLY - AOPD	05/24/2011	$5.08
	FORMS AND SUPPLY - AOPD	05/23/2011	$19.44
	FORMS AND SUPPLY - AOPD	05/24/2011	$18.72
			$659.35
WILLIAM RUST	WAL-MART #2214	05/06/2011	$25.53
	WM SUPERCENTER	05/06/2011	$56.85
	WM SUPERCENTER	05/20/2011	$21.34
	WM SUPERCENTER	05/20/2011	$214.72
	WM SUPERCENTER	05/27/2011	$79.48
	WM SUPERCENTER	05/27/2011	$73.31
	WM SUPERCENTER	05/27/2011	$153.01
			$624.24
WILTON L BROWN	THE HOME DEPOT 1105	05/04/2011	$58.56
	THE HOME DEPOT 1105	05/04/2011	$58.55
			$117.11
YVETTE MOODY	FORMS AND SUPPLY - AOPD	05/04/2011	$23.83
	FORMS AND SUPPLY - AOPD	05/09/2011	$18.94
			$42.77
YVONE D LIGHTSEY	WM SUPERCENTER	05/05/2011	$7.02
	WAL-MART #1358	05/05/2011	$62.41
	WM SUPERCENTER	05/05/2011	$244.48
	WM SUPERCENTER	05/06/2011	$49.32
	WM SUPERCENTER	05/13/2011	$211.37
	WM SUPERCENTER	05/19/2011	$262.98
	WM SUPERCENTER	05/26/2011	$90.60
	WM SUPERCENTER	05/26/2011	$9.98
			$938.16

Total for MENTAL HEALTH DEPT: $404,821.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	05/05/2011	$133.55
	WWW.NEWEGG.COM	05/05/2011	$288.47
	WWW.NEWEGG.COM	05/07/2011	$29.89
	WWW.NEWEGG.COM	05/16/2011	$59.99
	WWW.NEWEGG.COM	05/24/2011	$212.69
	WWW.NEWEGG.COM	05/30/2011	$56.99
			$781.58
ALAN GRIER	MSC	05/04/2011	$130.97
	AUTOMOTIVE ENGINE REBUILD	05/06/2011	$50.00
			$180.97
ALFRED PRITCHARD	UNITED LASER	05/09/2011	$240.75
	MIDLANDS TECH COLLEGE	05/14/2011	$189.00
	WM SUPERCENTER	05/20/2011	$24.42
			$454.17
ALICE SHERRY	SMITH & JONES JANITORIAL	04/29/2011	$470.97
	SMITH & JONES JANITORIAL	04/29/2011	$470.97
	LOWES #01064	05/04/2011	$52.02
	SMITH & JONES JANITOR	05/03/2011	$806.21
	BI-LO 282	05/04/2011	$34.13
	SMITH & JONES JANITOR	05/06/2011	$118.50
	WM SUPERCENTER	05/09/2011	$21.27
	EXXONMOBIL 42180463	05/09/2011	$35.80
	SMITH & JONES JANITOR	05/18/2011	$42.10
	WAPER INC	05/25/2011	$679.45
	LOWES #01064	05/25/2011	$25.49
			$2,756.91
ANGELA WILLIAMS	NASFAA	05/09/2011	$525.00
			$525.00
ANN POULOS	ISTOCK INTERNATIONAL	05/12/2011	$75.00
	ISTOCK INTERNATIONAL	05/25/2011	$93.50
			$168.50
ARTHUR BROWN	RADIOSHACK COR00196089	05/04/2011	$64.18
	PC CORNER INC	05/18/2011	$230.05
	RADIOSHACK COR00196360	05/19/2011	$32.09
	PC CORNER INC	05/26/2011	$286.76
			$613.08
BARBARA MOONEYHAN	PAYPAL GRANTPHOTOV	05/03/2011	$300.00
	ATTM 820223541 NBI	05/06/2011	$125.37
	PAYPAL GRANTPHOTOV	05/07/2011	$600.00
	OFFICE DEPOT #2196	05/18/2011	$79.68
	WHOLESALE INDUSTRIAL ELEC	05/26/2011	$471.55
			$1,576.60
BARBARA STREETER	VUE COMPTIA CERT TEST	05/03/2011	$173.00
	VUE COMPTIA CERT TEST	05/03/2011	$173.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	05/10/2011	$173.00
	VUE COMPTIA CERT TEST	05/19/2011	$173.00
	CERTIPORT INC	05/23/2011	$376.80
	NATE	05/24/2011	$200.00
	PERFORMANCE ASMNT NTWRK	05/24/2011	$440.00
	WONDERLIC	05/25/2011	$374.50
			$2,083.30
BARRY CONELLY	NAPA STORE 1015002	05/03/2011	$20.50
	NAPA STORE 1015002	05/19/2011	$12.56
			$33.06
BENJAMIN SAMPLES	LOWES #00499	05/04/2011	$211.28
	ATTM 287023482104NBI	05/04/2011	$126.42
	LOWES #00499	05/09/2011	$78.72
	THE HOME DEPOT #1106	05/10/2011	$10.08
	LOWES #00499	05/17/2011	$55.51
	Best Buy 00014662	05/23/2011	$32.09
			$514.10
BETH RICKENBAKER	SYX GLOBALINDUSTRIALEQ	05/02/2011	$120.80
	TRI CITY MUSIC	05/05/2011	$27.81
	LOWES #01064	05/10/2011	$233.26
	RADIOSHACK COR00196048	05/16/2011	$56.93
	B & H PHOTO-VIDEO.COM	05/17/2011	$1,157.90
	CLARK POWELL ASSOCIATES	05/17/2011	$1,110.87
	CLARK POWELL ASSOCIATES	05/24/2011	$161.36
	ALLTEL EBPP	05/25/2011	$110.71
	TROXELL COMMUNICATIONS IN	05/27/2011	$1,128.64
			$4,108.28
BILL MULKEY	ALL AMERICAN TROPHY	05/02/2011	$270.39
			$270.39
BOB STANSILL	LOWES #00499	04/29/2011	$8.53
	AAROENGINE803-776-6700	05/03/2011	$137.23
	LOWES #00499	05/12/2011	$20.80
	SLR SERVICE CO LLC	05/12/2011	$325.00
	SLR SERVICE CO LLC	05/13/2011	$600.00
	AAROENGINE803-776-6700	05/24/2011	$141.56
	LOWES #00499	05/24/2011	$64.64
	LOWES #00499	05/25/2011	$45.60
	WM EZPAY	05/26/2011	$77.05
			$1,420.41
CANDICE GEIGER	TACY MEDICAL INC	05/13/2011	$90.37
	SOUTHERN ANESTH & S	05/20/2011	$325.33
			$415.70
CARL CARRAWAY	THE HOME DEPOT #1109	04/28/2011	$12.77
	THE HOME DEPOT 1110	04/28/2011	$109.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	SYM SECURE SITE SSL	05/04/2011	$399.00
	NETWORK SOLUTIONS, LLC	05/08/2011	$86.97
	MICROSOFT TECH SUPPORT	05/20/2011	$259.00
	CORPORATE WEB SOLUTIONS L	05/23/2011	$390.00
			$1,256.77
CARLTON WALDROP	THE TRANE COMPANY	04/28/2011	$54.31
	1140 PERRY MANN	05/04/2011	$32.29
	CABLE & CONNECTIONS INC	05/10/2011	$9.84
	COLUMBIA VACUUM CENTER IN	05/11/2011	$54.46
	HD SUPPLY ELEC. #5G	05/16/2011	$94.52
	BAKER DIST CO 541	05/17/2011	$52.91
	CONTROL MANAGEMENT	05/19/2011	$328.79
	BAKER DIST CO 541	05/19/2011	$52.66
	DOCS HEAT & AIR	05/20/2011	$150.00
	GATEWAY SUPPLY CP	05/23/2011	$6.97
	BAKER DIST CO 541	05/23/2011	$14.74
	BAKER DIST CO 541	05/23/2011	$10.48
	CABLE & CONNECTIONS INC	05/23/2011	$21.23
	CITY ELECTRIC REPAIR INC	05/23/2011	$204.61
	CABLE & CONNECTIONS INC	05/23/2011	$45.39
	MERRITT PLUMBING & HEATIN	05/24/2011	$150.00
	GRAHL ELECTRIC SUPPLY CO	05/27/2011	$389.59
	C C DICKSON CO 1002	05/27/2011	$333.40
			$2,006.19
CAROLE JAEGER	PAYPAL SCMIDLANDSC	05/26/2011	$79.00
			$79.00
CATHERINE PITTS	CERTIFICATION PARTNERS	05/03/2011	$500.00
	PAYPAL PMIMIDLANDS	05/04/2011	$100.00
	Amazon.com	05/06/2011	$101.21
	Amazon.com	05/06/2011	$101.21
	Amazon.com	05/06/2011	$101.21
	CRUCIAL.COM-LEXARMEDIA	05/07/2011	$1,319.80
	CONFSQUAD	05/12/2011	$150.00
	CONFSQUAD	05/12/2011	$150.00
	STAPLES 00103234	05/17/2011	$42.79
	STAPLES 00103234	05/17/2011	$24.36
	ELEMENT K CORPORATION	05/24/2011	$473.74
			$3,064.32
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	05/02/2011	$1,098.00
	SHEALY & SONS ELECTRIC	05/10/2011	$875.00
	SHEALY & SONS ELECTRIC	05/11/2011	$546.00
	THE TRANE COMPANY	05/11/2011	$418.17
	GUNTER HEATING & AIR COND	05/18/2011	$250.45
	TRAYCO OF SC INC	05/18/2011	$22.06
	TRAYCO OF SC INC	05/19/2011	$208.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,418.09
CHAUNTY BONAPARTE	WM SUPERCENTER	05/27/2011	$7.72
	WM SUPERCENTER	05/26/2011	$109.66
			$117.38
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	04/29/2011	$949.95
			$949.95
CLIVE LUGMAYER	MTC BOOKSTORE AIRPORT	05/24/2011	$135.85
	AIRGAS NAT WELDERS #5	05/27/2011	$23.81
			$159.66
CONNIE DAVIS	STAPLES 00103911	05/11/2011	$425.09
			$425.09
CONNIE HILL	IKON LEGAL DOCUMENTS SER	05/03/2011	$333.84
	SALUDA SHOALS PARK	05/05/2011	$38.00
	KAUFFMAN FASTTRAC INC	05/06/2011	$1,457.50
	PAYPAL SCMIDLANDSC	05/09/2011	$50.00
	HRDQ 800-633-4533	05/13/2011	$275.77
			$2,155.11
DALE STOKES	LOWES #01064	05/04/2011	$64.08
	W.P.LAW, INC #4	05/04/2011	$348.77
	SIGNS BY TOMORROW	05/04/2011	$51.36
	SMALL JOBS	05/04/2011	$225.00
	REESE'S TROPICAL PLA	05/05/2011	$237.86
	LOWES #01064	05/11/2011	$212.93
	REESE'S TROPICAL PLA	05/13/2011	$113.63
	COOPERS NURSERY	05/13/2011	$221.90
	W.P.LAW, INC #4	05/13/2011	$36.99
	AAROENGINE803-776-6700	05/18/2011	$236.44
	LOWES #01064	05/25/2011	$11.02
	JOHN DEERE LANDSCAPES525	05/26/2011	$371.53
	ADVANCE AUTO PARTS #7601	05/26/2011	$36.50
	SLR SERVICE CO LLC	05/27/2011	$485.00
			$2,653.01
DARLENE ANDERSON	CELLULAR SALES EC-GF	05/25/2011	$28.04
			$28.04
DAVID E LONG	OFFICE DEPOT #2196	05/09/2011	$21.91
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	WILD WING CAFE VISTA	05/30/2011	$156.63
			$328.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	DELTA AIR 0062349657570	05/04/2011	$453.80
	APL APPLE ONLINE STORE	05/07/2011	$31.03
	APL APPLE ONLINE STORE	05/07/2011	$73.83
	OFFICE DEPOT #1214	05/10/2011	$36.97
	OFFICE DEPOT #1214	05/11/2011	$186.02
	OFFICE DEPOT #1214	05/13/2011	$82.38
	ADOBE SYSTEMS, INC.	05/12/2011	$486.80
	APL APPLE ONLINE STORE	05/15/2011	$84.53
	APL APPLE ONLINE STORE	05/14/2011	$73.83
	APL APPLE ONLINE STORE	05/20/2011	$747.93
	HOLMESSTAMP	05/25/2011	$47.92
	HOLMESSTAMP	05/25/2011	$47.92
	OFFICE DEPOT #1214	05/24/2011	$62.01
	ATLANTIC INFORMATION SERV	05/26/2011	$480.00
	Best Buy 00002709	05/29/2011	$64.19
	OFFICE DEPOT #2196	05/26/2011	$39.89
			$2,999.05
DERRAH CASSIDY	Amazon.com	05/02/2011	$25.88
	AMAZON MKTPLACE PMTS	05/03/2011	$39.98
	STAPLES 00103911	05/10/2011	$12.08
			$77.94
DIANE YEOMAN	Amazon.com	05/15/2011	$107.08
	Amazon.com	05/13/2011	$107.08
			$214.16
DONNA LAWRENCE	OFFICE DEPOT #2580	04/25/2011	$27.81
	ADVANCED VIDEO INC	05/05/2011	$939.80
	BOOKS A MILLIO00002782	05/05/2011	$44.89
	BAMM COM 00093062	05/06/2011	$166.41
	OFFICE DEPOT #1214	05/09/2011	$85.55
	ADVANCED KNOWLEDGE, IN	05/12/2011	$811.00
	C.P.P INC	05/12/2011	$479.36
	BAMM COM 00093062	05/17/2011	$330.38
	BAMM COM 00093062	05/17/2011	$85.76
	CRM LEARNING	05/24/2011	$675.08
			$3,646.04
DONNA MOONEY	ZEE SERVICE 07355142	04/30/2011	$73.67
	OFFICE DEPOT #332	05/11/2011	$145.50
	POLLOCK COMPANY	05/24/2011	$33.63
			$252.80
DORCAS KITCHINGS	SUPER WAREHOUSE	05/06/2011	$1,119.99
	JWS WILEY PUBLISHERS	05/11/2011	$20.00
	SACS COC	05/26/2011	$450.00
	DELTA AIR 0062350405566	05/26/2011	$406.80
			$1,996.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ED KOEHNE	USPS 45180301408216871	05/05/2011	$15.65
	IMMERSIVE.BIZ	05/27/2011	$150.00
			$165.65
EDDIE JACKSON	LXR.COM	04/29/2011	$240.00
	OFFICE DEPOT #332	05/05/2011	$194.70
	OFFICE DEPOT #332	05/10/2011	$793.68
	RC MEDICAL INC.	05/11/2011	$208.50
	OFFICE DEPOT #332	05/11/2011	$410.36
	LXR.COM	05/13/2011	$40.00
	LXR.COM	05/19/2011	$40.00
	LXR.COM	05/30/2011	$40.00
			$1,967.24
ELIZABETH GIBBS	AHIMA	05/13/2011	$57.28
	AHIMA	05/14/2011	$81.08
			$138.36
EMILY BURNS	STAPLES 00103911	05/17/2011	$178.02
			$178.02
FLORENCE MAYS	FRED PRYOR CAREERTRACK	05/19/2011	$278.00
			$278.00
GARY CADLE	GRAHL ELECTRIC SUPPLY CO	05/02/2011	$371.29
	THE HOME DEPOT 1110	05/03/2011	$131.47
	FERGUSON ENT #27	05/05/2011	$123.32
	LOWES #03026	05/05/2011	$35.59
	OFFICE DEPOT #2127	05/28/2011	$85.58
			$747.25
GEORGE HILL	CE COLUMBIA	05/11/2011	$1,498.00
			$1,498.00
GERALYNE LOPEZDEVICTORIA	APL ITUNES	05/05/2011	$43.98
	BROOKSTONE 9712009767	05/06/2011	$136.45
			$180.43
GREGORY C LEE	STAPLES 00106567	05/03/2011	$20.95
	APL APPLE ONLINE STORE	05/07/2011	$73.83
	FIXIO.U-BILL.COM	05/09/2011	$62.85
	APL APPLE ONLINE STORE	05/20/2011	$747.93
	STAPLES 00103911	05/19/2011	$237.29
			$1,142.85
HAMPTON SAUSSY	AOL SERVICE 0511	05/05/2011	$25.90
	DMI DELL HIGHER EDUC	05/09/2011	$985.16
	Best Buy 00002709	05/25/2011	$64.18
			$1,075.24
HART HAYDEN	KLEEN KARE CLEANERS #5	05/20/2011	$34.38
	AT&T QD GAC	05/20/2011	$94.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$129.25
HOPE HALL	STAPLES 00103911	05/03/2011	$38.59
	DOCTORS CARE BELTLINE 9	05/04/2011	$13.00
	TARGET 00019232	05/05/2011	$60.95
	DOCTORS CARE BELTLINE 9	05/05/2011	$13.00
	STAPLES 00103911	05/09/2011	$575.61
	STAPLES 00103911	05/09/2011	$124.33
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	DOCTORS CARE BELTLINE 9	05/26/2011	$13.00
			$863.48
IVELISSE ORTIZ-HERNANDEZ	AMAZON MKTPLACE PMTS	05/04/2011	$100.77
	AIRGAS NAT WELDERS #5	05/05/2011	$22.47
	PALMETTO KUSTOM KARTZ LLC	05/12/2011	$1,070.00
	DKC DIGI KEY CORP	05/14/2011	$120.81
			$1,314.05
JAMES EPLEY	AMAZON MKTPLACE PMTS	05/05/2011	$173.24
			$173.24
JAMES HENSON	TUCKER MATERIALS OF COLUM	05/03/2011	$357.87
	GRAHL ELECTRIC SUPPLY CO	05/04/2011	$232.19
	ADVANCED DOOR SYSTEMS	05/05/2011	$377.28
	DORMA - CAROLINA D	05/09/2011	$271.62
	SHERWIN WILLIAMS #2076	05/10/2011	$60.93
	ACE GLASS CO	05/11/2011	$306.12
	ESAR INC	05/13/2011	$200.00
	ELECTRIC CONTROL & SUPPLY	05/17/2011	$321.00
	MERRITT PLUMBING & HEATIN	05/18/2011	$145.00
	LOWES #01064	05/23/2011	$18.61
	C C DICKSON CO 1002	05/27/2011	$192.09
			$2,482.71
JANET ANCONE	WKH LIPPINCOTT WMS/WIL	05/16/2011	$370.17
	WKH LIPPINCOTT WMS/WIL	05/16/2011	$421.53
	SLACK MEDICAL PUBLICATION	05/18/2011	$369.00
			$1,160.70
JANET WALKER	WWW.CLEVERBRIDGE.NET	05/02/2011	$49.89
	DELTA AIR 0068649427814	05/03/2011	$472.80
	Amazon.com	05/12/2011	$186.25
	CAREER COMMUNICATIONS,	05/19/2011	$73.80
			$782.74
JENNIFER BERRY	LAWYERS WEEKLY INC	05/10/2011	$275.00
	M. LEE SMITH PUBLISHER	05/10/2011	$294.00
	SHRM ORG	05/18/2011	$170.00
	OFFICE DEPOT #1214	05/24/2011	$51.26
	TALX CORPORATION	05/25/2011	$14.70
			$804.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SLICE	BUY.COM	05/06/2011	$128.98
	CRUCIAL.COM-LEXARMEDIA	05/10/2011	$119.99
	COASTAL BUSINESS MACHINES	05/16/2011	$671.70
	SYX TIGERDIRECT.COM	05/20/2011	$127.90
	NETSUPPORT INC	05/20/2011	$691.20
			$1,739.77
JO PROSSER	HALLMARK BUSINESS EXP	04/29/2011	$103.50
	LANDS END BUS OUTFITTERS	05/03/2011	$436.44
	WM SUPERCENTER	05/08/2011	$70.42
	OFFICE DEPOT #1165	05/20/2011	$10.69
	RELIABLE	05/21/2011	$296.80
	OFFICE DEPOT #1214	05/20/2011	$333.01
	LANDS END BUS OUTFITTERS	05/25/2011	$141.02
	CVS PHARMACY #5549 Q03	05/24/2011	$9.47
	OFFICE DEPOT #1214	05/26/2011	$214.93
			$1,616.28
JOHN A WHITE	THERMALFX.COM, INC.	05/06/2011	$23.93
	SKYLINE ENGINEERING INC	05/23/2011	$29.90
			$53.83
JOHN LEIGHTY	PIEDMONT TECHNICAL	05/04/2011	$90.00
	EPRINTWERX	05/11/2011	$650.00
	METALS AND ALLOYS CO LLC	05/13/2011	$192.36
	EPRINTWERX	05/19/2011	$140.03
	FEDEX 875824084068	05/19/2011	$55.67
	CAMELOT CONSULTING INC	05/23/2011	$140.85
			$1,268.91
JOHN MABELITINI	WW GRAINGER	04/29/2011	$179.34
	TRIANGLE SAFE AND LOCK	05/05/2011	$16.42
	CPS TECHNOLOGIES, INC.	05/25/2011	$309.23
			$504.99
JOHNNY BROWN	SC BAR CLE	05/13/2011	$1,080.00
			$1,080.00
JOSEPH CROFT	TARGET 00022772	05/05/2011	$37.45
	FELLERS INC 01 OF 01	05/09/2011	$83.32
	FELLERS INC 01 OF 01	05/09/2011	$41.34
	OBN EQUIPMENT	05/12/2011	$169.99
	ADORAMA INC	05/12/2011	$515.90
	ADORAMA INC	05/12/2011	$50.00
	FELLERS INC 01 OF 01	05/20/2011	$148.70
	ZEE SERVICE 07355142	05/24/2011	$112.40
			$1,159.10
JOYCE AUSTIN	CALENDARS	05/21/2011	$63.47
			$63.47
JUANITA WILLIAMS	STAPLES 00103911	05/09/2011	$129.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$129.94
JWANZA HILL	STAPLES 00103911	05/11/2011	$224.52
	STAPLES 00103911	05/17/2011	$188.31
			$412.83
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	05/01/2011	$160.00
			$160.00
KATHERINE FOX	OFFICE DEPOT #2580	04/29/2011	$26.29
	TARGET 00011999	05/09/2011	$26.73
	CLUBFLYERS.COM	05/10/2011	$99.27
	PECKNEL MUSIC CO INC	05/11/2011	$640.93
			$793.22
KATHY DINKINS	SMITH RUBBER STAMP & SEAL	05/04/2011	$123.92
	HIGHSMITH LLC	05/24/2011	$87.44
			$211.36
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	05/04/2011	$80.00
	Amazon.com	05/03/2011	$37.90
	WM SUPERCENTER	05/05/2011	$149.55
	STAPLES 00106567	05/05/2011	$406.58
	STAPLES 00106567	05/05/2011	$39.12
	INFOBASE PUBLISHING	05/14/2011	$213.95
	VERIZON WRLS IVR VE	05/27/2011	$77.46
			$1,004.56
KEITH OSTRANDER	CITY ELECTRIC REPAIR INC	05/11/2011	$78.76
	CITY ELECTRIC REPAIR INC	05/12/2011	$95.57
	FRANKLIN D PLUMBING	05/13/2011	$300.00
	GRAYBAR ELECTRIC COMPANY	05/21/2011	$123.54
			$597.87
KIM BOATRIGHT	VERIZON WRLS IVR VE	05/24/2011	$73.57
			$73.57
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	05/17/2011	$80.44
	OFFICE DEPOT #1214	05/17/2011	$192.53
	OFFICE DEPOT #1214	05/17/2011	$64.18
	OFFICE DEPOT #1214	05/17/2011	$257.91
			$595.06
KRISTINE NEWTON	GODADDY.COM	05/10/2011	$64.97
	STAPLS9216081558000	05/17/2011	$196.85
	STAPLES 00103911	05/24/2011	$97.28
			$359.10
LADDIE GRAY	CDW GOVERNMENT	05/18/2011	$58.12
	CDW GOVERNMENT	05/20/2011	$288.13
	RC RICOH CORP	05/30/2011	$237.54
			$583.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN EMMER	LANDS END BUS OUTFITTERS	05/05/2011	$260.95
	Best Buy 00002709	05/10/2011	$145.49
			$406.44
LINDA MIMS	VERIZON WRLS IVR VE	05/16/2011	$73.44
			$73.44
LINDA WYATT	BOOKS A MILLIO00002790	05/03/2011	$64.13
	STAPLES 00103911	05/17/2011	$16.04
			$80.17
LINDSAY GYLES	ATLANTA DENTAL SUPPLY	05/04/2011	$234.38
	Amazon.com	05/06/2011	$35.66
	SHI SMARTPRACT#218094	05/10/2011	$470.39
	PATTERSON DENTAL SUPPL	05/11/2011	$400.34
	STAPLS9215920265000	05/11/2011	$250.15
	ULTRADENT	05/12/2011	$130.62
	SHI SMARTPRACT#218094	05/14/2011	$54.49
	PRACTICON INC	05/13/2011	$341.86
	SHI SMARTPRACT#218094	05/14/2011	$228.35
	HU FRIEDY MFG CO INC	05/13/2011	$303.78
	PATTERSON DENTAL SUPPL	05/16/2011	$207.69
	PRACTICAL CLINIC COURSE	05/17/2011	$506.00
	PRACTICAL CLINIC COURSE	05/17/2011	$134.50
	STRADIS MEDICAL	05/19/2011	$649.75
	CROSSTEX INTNTL. INC.	05/19/2011	$578.70
			$4,526.66
LYNN VANDIJK	INK TECHNOLOGIES LLC	05/04/2011	$90.00
	WM SUPERCENTER	05/13/2011	$39.22
			$129.22
M MELISSA CHEEKS	STAPLES 00103911	05/09/2011	$115.53
			$115.53
MARCIA MEDWAY	VZWRLSS APOCC VISE	05/26/2011	$80.27
			$80.27
MARK DREW	ALLIED ELECTRONICS INC	05/04/2011	$464.53
			$464.53
MARY BRECI	INFOLAB, INC.	04/29/2011	$106.67
	MARKETLAB, INC	05/03/2011	$548.18
	MARKETLAB, INC	05/10/2011	$639.74
	Best Buy 00014662	05/10/2011	$540.28
	Best Buy 00014662	05/10/2011	$52.40
			$1,887.27
MARY HOLLOWAY	ASJA	04/29/2011	$95.00
			$95.00
MELVIN HAWKINS	USAIRWAYS 0372429054213	05/02/2011	$442.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$442.30
MICHAEL ZANFARDINO	PLAYSTREAM INC	05/03/2011	$115.50
	ATTM 835785303 NBI	05/04/2011	$111.21
	B & H PHOTO-VIDEO.COM	05/04/2011	$1,318.34
	APL APPLE ONLINE STORE	05/06/2011	$449.24
	THINK VITAMIN	05/09/2011	$49.00
			$2,043.29
MIKE BUSH	LOWES #00499	05/02/2011	$42.53
	LOWES #00499	05/05/2011	$312.47
	SHERWIN WILLIAMS #2076	05/05/2011	$604.92
	SMITH & JONES JANITOR	05/06/2011	$610.97
	ROSE TALBERT PAINT COMPAN	05/09/2011	$36.40
	SMITH & JONES JANITORI	05/11/2011	$308.76
	SMITH & JONES JANITOR	05/11/2011	$89.88
	WALLPAPER ADDITIONS	05/12/2011	$999.91
	FOOD LION #0343	05/18/2011	$35.25
	FOOD LION #0343	05/18/2011	$181.25
	BONITZ INC	05/18/2011	$1,329.00
	SHERWIN WILLIAMS #2076	05/19/2011	$1,037.03
	PARTMASTER	05/19/2011	$269.06
	ZEP SALES AND SERVICE	05/25/2011	$487.46
			$6,344.89
MIKE ROWELL	LOWES #01064	05/05/2011	$78.82
			$78.82
MORRIS LEWIS	SPIRAL BINDING	05/11/2011	$686.01
	Best Buy 00002642	05/27/2011	$37.44
			$723.45
MYRON CHAMBLISS	STAPLES 00103911	05/12/2011	$243.36
			$243.36
NANCY PEDERSEN	THE HAPPY COOKERS	05/05/2011	$130.80
	PIGGLY WIGGLY 070	05/05/2011	$112.66
	TARGET 00019232	05/10/2011	$34.85
	EB NEW CAROLINA CELEB	05/11/2011	$75.00
	WOODHILL CPU	05/12/2011	$5.59
	STAPLES 00103911	05/13/2011	$36.36
	PIGGLY WIGGLY 070	05/15/2011	$27.26
	CROSS ENGRAVING SERVIC	05/12/2011	$220.96
	WM SUPERCENTER	05/16/2011	$5.35
	TARGET 00019232	05/17/2011	$5.33
	STAPLES 00103234	05/16/2011	$11.76
	CROSS ENGRAVING SERVIC	05/17/2011	$123.59
	PAYPAL GTCCFOUNDAT	05/20/2011	$200.00
			$989.51
NATHAN JOY	ASKNET NERO SHOP	05/11/2011	$55.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOY	Best Buy 00014662	05/13/2011	$781.08
	STAPLES 00103911	05/19/2011	$72.87
			$909.93
PAM MCPHERSON	HENRY SCHEIN	04/29/2011	$67.41
	WORLDPOINT ECC	04/29/2011	$845.75
	WAL-MART #4521	04/29/2011	$24.46
	WORLDPOINT ECC	05/04/2011	$32.52
	TRIDENT TECH COLLEGE	05/03/2011	$112.50
	WM SUPERCENTER	05/13/2011	$3.20
	WORLDPOINT ECC	05/13/2011	$702.30
	TRIDENT TECH COLLEGE	05/13/2011	$112.50
	WORLDPOINT ECC	05/20/2011	$39.00
	WORLDPOINT ECC	05/20/2011	$881.69
	HENRY SCHEIN	05/13/2011	$833.49
	WORLDPOINT ECC	05/26/2011	$953.85
			$4,608.67
PATRICK WRIGHT	VZWRLSS APOCC VISE	05/17/2011	$80.23
			$80.23
PATSY TOWERY	INTERSTATE ALLBATTERY CT	05/09/2011	$55.45
	T MOBILE KIOSK 9378	05/13/2011	$69.47
	OFFICE DEPOT #1214	05/16/2011	$58.06
	OFFICE DEPOT #1165	05/16/2011	$28.77
	BI-LO 442	05/19/2011	$24.92
	HONEYBAKED HAM #906	05/24/2011	$35.00
			$271.67
PAUL BRUNSON	THE TRANE COMPANY	04/28/2011	$217.25
	FASTENAL COMPANY01	05/02/2011	$482.84
	DOCS HEAT & AIR	05/02/2011	$115.00
	NOVA LIGHTING	05/04/2011	$52.55
	HVAC FILTERS	05/04/2011	$132.00
	C C DICKSON CO 1002	05/04/2011	$39.70
	1140 PERRY MANN	05/05/2011	$190.71
	GATEWAY SUPPLY CP	05/06/2011	$69.50
	THE TRANE COMPANY	05/05/2011	$217.25
	DORMA - CAROLINA D	05/09/2011	$340.06
	PARTMASTER	05/10/2011	$479.01
	ACE GLASS CO	05/10/2011	$249.24
	NOVA LIGHTING	05/10/2011	$142.63
	ELECTRIC CONTROL & SUPPLY	05/17/2011	$296.39
	FASTENAL COMPANY01	05/17/2011	$491.03
	NOVA LIGHTING	05/18/2011	$468.01
	BAKER DIST CO 541	05/24/2011	$274.38
	STAPLES 00103911	05/23/2011	$25.66
	EPTING DISTRIBUTORS IN	05/24/2011	$102.88
	FASTENAL COMPANY01	05/26/2011	$151.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	C C DICKSON CO 1002	05/27/2011	$400.86
			$4,938.11
PERMELIA LUONGO	STAPLES 00103911	05/17/2011	$14.97
	STAPLES 00103911	05/27/2011	$117.69
			$132.66
REBECCA JOHNSON	NATIONAL BUSINESS SUPPLY	04/29/2011	$156.00
			$156.00
REBECCA TAYLOR	STAPLES 00106567	05/10/2011	$284.57
	JOU JourneyED	05/12/2011	$181.32
	LEARNING RESOURCES NETWK	05/12/2011	$45.00
	FACEBOOK.COM ADS	05/13/2011	$36.88
	FACEBOOK.COM ADS	05/14/2011	$35.00
	FACEBOOK.COM ADS	05/16/2011	$30.00
	THE FREE TIMES	05/16/2011	$500.00
	LEARNING RESOURCES NETWK	05/18/2011	$266.00
	PAYPAL GRACEOUTDOO	05/19/2011	$870.00
	FACEBOOK.COM ADS	05/23/2011	$14.84
			$2,263.61
REGINA GILLYARD	SHEPPARD`S GLASS	05/05/2011	$253.09
	LEXISNEXIS RISK MAN	05/05/2011	$53.50
	PUBLIC AGENCY TRAINING	05/09/2011	$275.00
	FRANKLIN D PLUMBING	05/19/2011	$350.00
	HOBBY LOBBY #323	05/24/2011	$185.11
			$1,116.70
RENEE WEBER	FISHER SCI PTO	05/10/2011	$115.89
	SIGMA ALDRICH US	05/10/2011	$215.01
	WARD'S NATURAL SCIENCE	05/12/2011	$21.22
	CAROLINA BIOLOGICAL SUPPL	05/18/2011	$21.56
	WARD'S NATURAL SCIENCE	05/19/2011	$281.69
	CAROLINA BIOLOGICAL SUPPL	05/19/2011	$186.05
	WARD'S NATURAL SCIENCE	05/24/2011	$191.34
	WARD'S NATURAL SCIENCE	05/26/2011	$44.07
	ENV SAFETY PRO INC	05/26/2011	$720.00
			$1,796.83
RHONDA GREGO	INSIDE HIGHER ED.	04/30/2011	$75.00
	FMI FACETS MULTIMEDIA	05/03/2011	$23.99
	STAPLS9215644877000	05/03/2011	$632.29
			$731.28
RICHARD BOAN	INFOLAB, INC.	05/04/2011	$27.53
	INFOLAB, INC.	05/04/2011	$228.34
	INK TECHNOLOGIES LLC	05/09/2011	$224.00
			$479.87
RICHARD HURST	WW GRAINGER	05/03/2011	$498.52
	DESIGN ASSISTANCE CORP	05/09/2011	$993.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HURST	EDMUND SCIENTIFICS	05/20/2011	$143.64
			$1,635.16
RICHARD PARKER	VZWRLSS ETM SCT1456901	05/03/2011	$32.09
	OLE TIMEY OF ST ANDREWS I	05/05/2011	$57.90
	WM SUPERCENTER	05/10/2011	$180.08
	PUBLIX #587	05/11/2011	$31.80
	STAPLES 00103234	05/10/2011	$21.38
	WM SUPERCENTER	05/14/2011	$49.24
	OLE TIMEY OF SPRING VALLE	05/13/2011	$30.20
	PUBLIX #587	05/15/2011	$51.74
	WATEREE HARDWARE	05/16/2011	$16.00
	WM SUPERCENTER	05/15/2011	$6.42
	NFPA NATL FIRE PROTECT	05/18/2011	$158.95
	CLIVE LUGMAYER CONSUL	05/24/2011	$150.00
			$785.80
ROBERT STUESSY	FEDEX OFFICE POL	05/27/2011	$10.50
	TARGET 00019232	05/29/2011	$8.11
	FEDEX OFFICE #1502	05/27/2011	$32.48
	SCHOOL OUTFITTERS	05/28/2011	$74.30
			$125.39
ROBIN GLOVER	STAPLES 00103911	05/09/2011	$17.93
			$17.93
RON TROUTMAN	SLR SERVICE CO LLC	05/17/2011	$1,100.00
			$1,100.00
ROSEMARIE S WOOD	KMART 04043	05/12/2011	$38.40
			$38.40
RUTH GILBERT	OFFICE DEPOT #2196	05/17/2011	$64.59
			$64.59
SANDRA BRIGMON	STAPLES 00103911	05/16/2011	$7.27
			$7.27
SANDRA MUNROE	BI-LO 282	05/16/2011	$18.29
	BI-LO 282	05/18/2011	$20.41
			$38.70
SARA TRICE	STAPLES 00103911	05/10/2011	$52.93
			$52.93
SHARON HARRIOTT	OFFICE DEPOT #332	05/03/2011	$77.02
			$77.02
SHARON NASH	WM SUPERCENTER	05/16/2011	$33.04
			$33.04
SHAWN CARRAWAY	WWW.NEWEGG.COM	05/30/2011	$141.17
			$141.17
SHEILA SMITH	SCDOR-E SALES	05/09/2011	$8,480.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8,480.00
SHICKRE SABBAGHA	STAPLES 00103911	05/19/2011	$53.49
			$53.49
SHIRLEY GODSHALL	WM SUPERCENTER	05/20/2011	$68.41
			$68.41
SINITRA JOHNSON	PIGGLY WIGGLY 077	05/05/2011	$9.77
	PANERA BREAD #4380	05/06/2011	$15.25
	CHICK-FIL-A #00945	05/06/2011	$55.92
	STAPLES 00103234	05/05/2011	$85.26
	NACAC	05/11/2011	$300.00
	USAIRWAYS 0372430081586	05/10/2011	$254.40
			$720.60
STANLEY OSWALD	LOWES #01064	04/29/2011	$496.12
	LOWES #02967	05/01/2011	$378.01
	LOWES #01064	05/05/2011	$468.02
	GRAYBAR ELECTRIC	05/07/2011	$30.68
	GRAHL ELECTRIC SUPPLY CO	05/06/2011	$82.84
	LOWES #01064	05/06/2011	$492.81
	SHEALY ELECT 803-227-0599	05/06/2011	$499.83
	1140 PERRY MANN	05/06/2011	$111.92
			$2,560.23
STEPHANIE JOYNER	JOHNSTONES SUPPLY OF COLU	04/29/2011	$61.95
	AIR COND HTG & REF INST	05/05/2011	$1,020.00
			$1,081.95
STEVE ROBERSON	CSC - #1969	05/16/2011	$475.08
	CSC - #1969	05/09/2011	$1,296.84
	CSC - #1969	05/23/2011	$963.00
			$2,734.92
STEVEN MOSER	ROTO ROOTER	04/28/2011	$300.00
	ADVANCED DOOR SYSTEMS	05/06/2011	$407.03
	SMALL JOBS	05/10/2011	$800.00
	JOHNSTONES SUPPLY OF COLU	05/13/2011	$39.29
	IRMO LOCK CO.INC.	05/13/2011	$70.00
	SETON NAME PLATE COMPANY	05/18/2011	$208.15
	SMALL JOBS	05/18/2011	$600.00
	LOWES #00385	05/30/2011	$44.88
			$2,469.35
SUSAN FAILE	Amazon.com	05/05/2011	$159.73
	HP HOME STORE	05/18/2011	$1,369.54
			$1,529.27
SYLVIA LITTLEJOHN	VERIZON WRLS 0390801	04/29/2011	$24.06
	BARNES & NOBLE #2915	05/07/2011	$39.04
	BI-LO 282	05/18/2011	$34.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA LITTLEJOHN	STAPLES 00103911	05/24/2011	$14.72
	HOBBY LOBBY #342	05/26/2011	$43.17
			$155.09
SYLVIA MILLS	ADVANCED IMAGING SYSTEMS	05/10/2011	$119.67
	SNI COMPTR CBLE&SUPPLS	05/10/2011	$41.50
	SNI COMPTR CBLE&SUPPLS	05/25/2011	$48.50
			$209.67
TED HUFF	LOWES #01064	05/03/2011	$18.62
	STAPLES 00103911	05/03/2011	$57.29
	LOWES #01064	05/05/2011	$46.65
	CORPORATE CONCEPTS INC	05/05/2011	$244.50
	LOWES #01064	05/09/2011	$127.47
	LOWES #01064	05/11/2011	$38.07
	GATEWAY SUPPLY CP	05/16/2011	$287.89
	BAKER DIST CO 541	05/17/2011	$131.43
	BEARING DISTRIBUTORS INC	05/18/2011	$44.52
	ESAR INC	05/16/2011	$498.00
	CITY ELECTRIC REPAIR INC	05/18/2011	$27.86
	WW GRAINGER	05/18/2011	$44.45
	GATEWAY SUPPLY CP	05/19/2011	$111.39
	BEARING DISTRIBUTORS INC	05/19/2011	$23.75
	CITY ELECTRIC REPAIR INC	05/18/2011	$38.95
	THE TRANE COMPANY	05/19/2011	$62.88
	STAPLES 00103911	05/19/2011	$199.51
	ZEE SERVICE 07355142	05/19/2011	$56.88
	STAPLES 00103911	05/19/2011	$84.51
	LOWES #01064	05/23/2011	$48.61
	INTERSTATE ALLBATTERY CT	05/23/2011	$5.35
	TRITEK LLC	05/24/2011	$362.00
	TRAYCO OF SC INC	05/24/2011	$178.81
	SIMPLEX GRINNELL WEB P	05/26/2011	$245.00
			$2,984.39
TERRY HILL	LOWES #00433	05/12/2011	$13.54
	JOHN DEERE LANDSCAPES525	05/16/2011	$479.57
	W.P.LAW, INC #4	05/18/2011	$67.26
			$560.37
THERESA HUBBARD	HOBBY LOBBY #342	05/02/2011	$134.68
	DOLRTREE 890 00008904	05/03/2011	$33.11
	HOBBY LOBBY #323	05/14/2011	$115.19
	HOBBY LOBBY #323	05/20/2011	$76.78
	CVS PHARMACY #4628 Q03	05/21/2011	$6.41
	HOBBY LOBBY #342	05/23/2011	$59.87
	CVS PHARMACY #7556 Q03	05/23/2011	$74.83
	LOWES #00385	05/26/2011	$87.59
	WM SUPERCENTER	05/26/2011	$79.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	WM SUPERCENTER	05/26/2011	$99.35
	WM SUPERCENTER	05/28/2011	$50.85
	CAROLINA POTTERY-COLUM	05/26/2011	$21.38
	WM SUPERCENTER	05/27/2011	$21.19
	DOLRTREE 253 00002535	05/26/2011	$33.03
	WM SUPERCENTER	05/27/2011	$22.30
	KMART 04141	05/28/2011	$62.00
	HOBBY LOBBY #323	05/27/2011	$84.44
	WM SUPERCENTER	05/27/2011	$32.10
			$1,094.58
THOMAS CHANDLER	SYX TIGERDIRECT.COM	05/05/2011	$577.87
	VZWRLSS APOCC VISE	05/26/2011	$40.32
			$618.19
TIM MCLELLAN	FASTSIGNS NO 230401	05/02/2011	$16.05
	WM SUPERCENTER	05/03/2011	$16.37
	JOHN D PAXTON	05/03/2011	$520.00
	GARFIELD SIGNS & GRAPHICS	05/09/2011	$574.06
	S & ME INC	05/11/2011	$1,300.00
	SHEPPARD`S GLASS	05/17/2011	$455.98
	SHEPPARD`S GLASS	05/17/2011	$323.25
	SIMPLEX GRINNELL WEB P	05/17/2011	$483.12
	JOHN D PAXTON	05/18/2011	$650.00
	PALMETTO METAL PROD IN	05/24/2011	$17.76
			$4,356.59
TIMOTHY RAY	PAYPAL JHORIECUTE1	05/18/2011	$148.43
			$148.43
TODD GAVIN	HTTP://DEFRAGSUPPORT.COM	04/29/2011	$85.50
	COLUMBIASTA	05/03/2011	$330.00
	VZWRLSS APOCC VISE	05/05/2011	$74.44
	UNIVERSITY OF S CAR	05/09/2011	$303.81
	PAYPAL GRANTPHOTOV	05/19/2011	$1,300.00
			$2,093.75
TOM LEDBETTER	EB NEW CAROLINA CELEB	04/30/2011	$75.00
	CULTURAL COUNCIL OF RICH	04/28/2011	$300.00
	OFFICE DEPOT #2196	05/01/2011	$38.52
	Amazon.com	05/11/2011	$16.41
	THE CHRONICLE	05/12/2011	$45.00
	KAUFFMAN FASTTRAC INC	05/14/2011	$662.50
	KAUFFMAN FASTTRAC INC	05/18/2011	$560.00
	KAUFFMAN FASTTRAC INC	05/19/2011	$500.00
	COUNCIL FOR ENTREPRENT	05/18/2011	$195.00
	WALGREENS #7399	05/19/2011	$39.52
	USPS 45180402029801016	05/25/2011	$17.60
	STAPLS9216304617000	05/25/2011	$120.33
	THE SUPPLIES GUYS	05/25/2011	$155.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	WM SUPERCENTER	05/26/2011	$34.02
			$2,759.64
TOM SCHLICTMAN	STAPLES 00106567	05/16/2011	$160.49
			$160.49
TONY HOUGH	ANVSOFT.COM AVANGATE.C	05/05/2011	$49.95
	STAPLES 00103911	05/16/2011	$35.30
			$85.25
VANESSA BROWN	WAL-MART #4379	04/29/2011	$53.57
	DOLLAR-GENERAL #2757	04/30/2011	$4.28
	DOLLAR-GENERAL #9468	05/05/2011	$9.20
	STAPLES 00103911	05/09/2011	$14.77
	WM SUPERCENTER	05/16/2011	$2.78
	WALMART.COM	05/18/2011	$885.96
	WALMART.COM	05/19/2011	$165.80
	Bestbuy.com 00009944	05/21/2011	$320.99
	WM SUPERCENTER	05/20/2011	$149.41
	CLEMSON UNIVERSITY	05/20/2011	$100.00
	Bestbuy.com 00009944	05/20/2011	$320.99
	S&S WORLDWIDE	05/20/2011	$434.03
	Amazon.com	05/20/2011	$14.25
	Amazon.com	05/20/2011	$16.32
	WM SUPERCENTER	05/21/2011	$202.10
	SMARTPHONE MEDIC	05/22/2011	$105.93
	PAYPAL HUAYANGLIN8	05/25/2011	$39.99
	PAYPAL 6AVECOM	05/24/2011	$34.46
	PAYPAL ETVICK	05/24/2011	$39.95
	PAYPAL	05/24/2011	$28.90
	OFFICE DEPOT #2349	05/24/2011	$21.39
	WM SUPERCENTER	05/28/2011	$47.89
	VZWRLSS PREPAID REC	05/29/2011	$35.00
	AMERICANGREETINGS.COM	05/30/2011	$15.99
	Bestbuy.com 00009944	05/30/2011	$128.37
			$3,192.32
VICKI BERGERSON	AMAZON MKTPLACE PMTS	05/03/2011	$94.90
	ATTM 287020606321NBI	05/02/2011	$93.21
	AMAZON MKTPLACE PMTS	05/02/2011	$188.33
	DISH NETWORK-ONE TIME	05/02/2011	$40.29
	DISH NETWORK-ONE TIME	05/02/2011	$40.29
	DISH NETWORK-ONE TIME	05/02/2011	$40.29
	DISH NETWORK-ONE TIME	05/02/2011	$40.29
	DISH NETWORK-ONE TIME	05/02/2011	$51.58
	DISH NETWORK-ONE TIME	05/02/2011	$85.58
	SPECTRUM INDUSTRIES	05/03/2011	$584.00
	DISH NETWORK-ONE TIME	05/02/2011	$77.37
	DISH NETWORK-ONE TIME	05/02/2011	$32.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	STAPLS9215755210000	05/05/2011	$723.08
	AMAZON MKTPLACE PMTS	05/05/2011	$30.52
	ADVANCED VIDEO INC	05/09/2011	$325.73
	SPECTRUM INDUSTRIES	05/10/2011	$258.00
	AMAZON MKTPLACE PMTS	05/11/2011	$27.70
	WWW.NEWEGG.COM	05/11/2011	$19.99
	WWW.NEWEGG.COM	05/11/2011	$22.89
	AMAZON MKTPLACE PMTS	05/11/2011	$21.40
	SOUTHEASTERN SATELLITE	05/11/2011	$478.29
	AMAZON MKTPLACE PMTS	05/12/2011	$89.09
	CLARK POWELL ASSOCIATES	05/13/2011	$117.91
	ADVANCED VIDEO INC	05/16/2011	$401.25
	DELL SALES & SERVICE	05/17/2011	$588.45
	DISH NETWORK-ONE TIME	05/16/2011	$71.00
	WHOLESALE INDUSTRIAL ELEC	05/24/2011	$281.52
			$4,825.11
VICKIE SUTTON	TRAVEL FEES 0001452140516	05/12/2011	$30.00
	USAIRWAYS 0378652079789	05/12/2011	$150.00
			$180.00
VIRGINIA BROOKER	AMAZON MKTPLACE PMTS	04/29/2011	$48.88
	AMAZON MKTPLACE PMTS	04/29/2011	$182.17
	Amazon.com	04/29/2011	$187.90
	Amazon.com	05/19/2011	$37.45
			$456.40
WADE SOX	WWW.NEWEGG.COM	05/09/2011	$43.99
			$43.99
WENDY SAMUEL	WM SUPERCENTER	05/18/2011	$13.28
			$13.28
WILLIAM P MORRIS	AMAZON MKTPLACE PMTS	05/03/2011	$18.99
	WWW.INNOVATIVEEDUCATOR	05/03/2011	$345.00
	AMERICAN COUNSELING ASSO	05/05/2011	$112.30
	Amazon.com	05/06/2011	$26.49
	AMAZON MKTPLACE PMTS	05/06/2011	$2.97
	WM SUPERCENTER	05/11/2011	$88.04
	Transit Media	05/13/2011	$265.00
	USAIRWAYS 0372431102177	05/18/2011	$578.80
			$1,437.59
WILLIAM SANDY	M H SOFTWARE	05/13/2011	$324.00
			$324.00
YOLONDA MARLEY	Amazon.com	05/14/2011	$14.78
	Amazon.com	05/14/2011	$36.63
	Amazon.com	05/14/2011	$14.78
	Amazon.com	05/17/2011	$14.78
	Amazon.com	05/16/2011	$44.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	05/16/2011	$14.78
	ELEMENT K CORPORATION	05/18/2011	$791.72
	Amazon.com	05/19/2011	$14.78
	Amazon.com	05/20/2011	$71.46
	Amazon.com	05/20/2011	$14.78
	Amazon.com	05/20/2011	$83.43
	Amazon.com	05/20/2011	$44.34
	Amazon.com	05/23/2011	$377.97
	Amazon.com	05/23/2011	$251.98
			$1,790.55

Total for MIDLANDS TECH COLLEGE: $156,734.81

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	OFFICE DEPOT #2196	05/13/2011	$56.15
	ELECTRONICS123	05/14/2011	$52.03
	CABLE & CONNECTIONS INC	05/23/2011	$92.13
	ACE HRDWR OF CAYCE LLC	05/25/2011	$4.21
			$204.52
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	05/10/2011	$410.23
			$410.23
CELESTE WSZOLA	COLONIAL PRINTING INC	05/02/2011	$394.30
	TARGET 00022772	05/02/2011	$6.42
	TARGET 00019232	05/02/2011	$10.42
	MICHAELS #2859	05/02/2011	$16.02
			$427.16
DAN DOWDEY	O BRIEN RESTAURANT SUPPLY	05/11/2011	$16.00
	ACE HRDWR OF CAYCE LLC	05/13/2011	$17.08
			$33.08
JEFF POWLEY	SERVICE PRINTING COMPANY	05/04/2011	$176.55
			$176.55
JIM STILES	PUBLIX #1383	05/05/2011	$14.69
	CROWN SKIPS DRY CLEANERS	05/10/2011	$157.50
	BIZCHAIR OFFICE FURNITURE	05/20/2011	$100.00
	BIZCHAIR OFFICE FURNITURE	05/20/2011	$6.34
	CROWN SKIPS DRY CLEANERS	05/26/2011	$131.25
	COLUMBIA VACUUM CENTER IN	05/27/2011	$12.78
			$422.56
KATIE MCLEAN	ARISTOTLE.NET	05/16/2011	$57.00
			$57.00
LA RUCHALA MURPHY	4IMPRINT	05/16/2011	$322.99
	POSPAPER.COM	05/19/2011	$45.75
			$368.74
MAJKEN BLACKWELL	STAPLES 00103911	05/13/2011	$16.90
	STAPLES 00103911	05/26/2011	$23.53
	STAPLES 00103911	05/27/2011	$7.69
			$48.12
MEIKA SAMUEL	TARGET 00019232	04/30/2011	$1.59
			$1.59
MICHELLE BAKER	OFFICE DEPOT #2349	05/09/2011	$44.04
	ACE HRDWR OF CAYCE LLC	05/19/2011	$6.99
			$51.03
MIKE FEY	RAINBOW SYMPHONY	05/20/2011	$26.95
			$26.95
RUSSELL LOWERY	ROSE TALBERT PAINT COMPAN	05/03/2011	$8.05
	LOWES #00499	05/23/2011	$36.09

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$44.14
SCOTTIE ASH	WORTH DATA	04/30/2011	$100.00
	CROMERS	04/29/2011	$11.76
	CAROLINA RETAIL PACKIN	05/06/2011	$3.00
	OFFICE DEPOT #2349	05/10/2011	$19.85
	LOWES #01064	05/20/2011	$5.22
	BOWKER IDENTIFIER SVCS	05/22/2011	$250.00
			$389.83
SUSAN WORTHY	CABLE & CONNECTIONS INC	05/02/2011	$160.50
	AT&T 1479	05/05/2011	$357.37
			$517.87
TONIA JOHNSON	FT JACKSON COMMISSARY	05/11/2011	$21.01
	PIGGLY WIGGLY 118	05/16/2011	$11.38
			$32.39
TUT UNDERWOOD	INTEGRATED MEDIA PUB	05/13/2011	$2,100.00
	THE HADDENFIELD SUN	05/23/2011	$400.00
			$2,500.00

Total for MUSEUM COMMISSION: $5,711.76

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	LEXISNEXIS RISK MGT	05/04/2011	$24.73
	EDUCAUSE	05/25/2011	$40.00
			$64.73
BARBARA HOUGH	USPS 45150005229805801	05/10/2011	$88.00
	SWALTER PACKAGING CORP	05/11/2011	$89.00
	YORKTECHCOLLEGEST #0329	05/12/2011	$113.05
	BARNES&NOBLE MRKTPLACE	05/25/2011	$65.54
	AMAZON MKTPLACE PMTS	05/28/2011	$48.68
	BARNES&NOBLE MRKTPLACE	05/28/2011	$67.67
			$471.94
BRIAN HUNTLEY	W W GRAINGER 916	05/25/2011	$54.49
			$54.49
CATHY PELFREY	BI-LO 232	05/03/2011	$11.58
	WM SUPERCENTER	05/03/2011	$26.61
	FATZ CAFE #46	05/04/2011	$98.34
	THE STATE NEWSPAPER	05/06/2011	$107.37
	THE STATE NEWSPAPER	05/06/2011	$107.37
	RICHMOND DAILY JOURNAL	05/12/2011	$24.00
	WM SUPERCENTER	05/16/2011	$87.99
	DOLRTREE 3650 00036509	05/16/2011	$5.95
	WM SUPERCENTER	05/19/2011	$20.74
	FOOD LION #0777	05/19/2011	$50.25
	THE OFFICE PAL	05/22/2011	$216.98
			$757.18
CYNTHIA SELLERS	NATIONAL LEAGUE FOR NU	05/18/2011	$1,700.00
			$1,700.00
DEBBRA PETRICEK	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$25.00
HARVEY LORNE BROOKS	WAL-MART #0642	05/05/2011	$19.04
	WAL-MART #0642	05/09/2011	$247.15
	CMC BUILDING SUPPLY	05/09/2011	$41.74
	CMC BUILDING SUPPLY	05/16/2011	$16.84
	CMC BUILDING SUPPLY	05/17/2011	$25.59
	S AND D AUTO PARTS	05/26/2011	$72.55
	CMC BUILDING SUPPLY	05/27/2011	$398.52
	WM SUPERCENTER	05/30/2011	$15.47
			$836.90
HEATH MILLIGAN	WAL-MART #0642	05/03/2011	$132.55
	FUTURE BUSINESS LEADERS O	05/04/2011	$292.00
	Amazon.com	05/07/2011	$92.39
	HOLIDAY INN CHAPEL HIL	05/07/2011	$96.69
	WM SUPERCENTER	05/17/2011	$51.55
	WM SUPERCENTER	05/18/2011	$207.10
	WM SUPERCENTER	05/28/2011	$61.86

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$934.14
JENELL CALDWELL	OFFICE MAX	05/10/2011	$241.34
			$241.34
JOSHUA BRITT	TARGET 00014522	05/03/2011	$23.75
	Best Buy 00008268	05/03/2011	$1,025.99
	Best Buy 00008268	05/10/2011	$1,230.11
			$2,279.85
MALCOLM P MCLAURIN	USPS 45230005329806148	05/16/2011	$8.80
	HERALD OFFICE SUPPLY INC	05/16/2011	$42.22
			$51.02
PERRY JOHNSON	BUY.COM	05/05/2011	$42.24
	BUY.COM	05/04/2011	$36.94
	BUY.COM	05/06/2011	$29.98
	HERALD OFFICE SUPPLY INC	05/04/2011	$18.01
	WAL-MART #0642	05/07/2011	$9.66
	WM SUPERCENTER	05/07/2011	$11.34
	HERALD OFFICE SUPPLY INC	05/11/2011	$24.24
	BUY.COM	05/18/2011	$24.60
	BUY.COM	05/18/2011	$25.95
	STAGE SPOT	05/17/2011	$74.25
	BUY.COM	05/23/2011	$24.77
	WM SUPERCENTER	05/24/2011	$65.15
	BUY.COM	05/24/2011	$14.99
	HERALD OFFICE SUPPLY INC	05/23/2011	$24.16
	HERALD OFFICE SUPPLY INC	05/23/2011	$8.10
	HERALD OFFICE SUPPLY INC	05/23/2011	$34.80
	HERALD OFFICE SUPPLY INC	05/23/2011	$9.70
	HERALD OFFICE SUPPLY INC	05/23/2011	$65.21
	HERALD OFFICE SUPPLY INC	05/24/2011	$21.60
			$565.69
RITA OLIVER	S AND D AUTO PARTS	05/02/2011	$30.72
	WAL-MART #0642	05/05/2011	$42.49
	WM SUPERCENTER	05/18/2011	$69.62
	WM SUPERCENTER	05/26/2011	$93.68
			$236.51
SHERRIE CHAPMAN	OFFICE DEPOT #1214	04/29/2011	$54.04
	AXZO PRESS LLC	05/05/2011	$363.69
	WM SUPERCENTER	05/09/2011	$17.09
	AMERICAN SAFETY AND HEALT	05/09/2011	$40.00
	WM SUPERCENTER	05/25/2011	$4.39
	PHARMACY BOARD	05/25/2011	$100.00
	TOKYO JAPANESE CUISINE	05/25/2011	$94.88
			$674.09
SHIRLEY JACKSON	HERALD OFFICE SUPPLY INC	05/19/2011	$253.82

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$253.82
THERESA WRIGHT	WM SUPERCENTER	05/03/2011	$55.46
	HERALD OFFICE SUPPLY INC	05/03/2011	$56.14
	WM SUPERCENTER	05/13/2011	$74.10
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
			$735.70
WANDA WOODS	SIMPLEX GRINNELL WEB P	05/05/2011	$185.20
	HAMILTON OFFICE SUPPLY CO	05/19/2011	$35.31
			$220.51

Total for NORTHEASTERN TECH COLLEGE: $10,102.91

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	USAIRWAYS 0378648626553	04/29/2011	$308.30
	STAPLS9215711087000	05/04/2011	$13.46
	STAPLS9215754712000	05/05/2011	$96.28
	Amazon.com	05/07/2011	$99.70
	STAPLS9215843672000	05/07/2011	$34.67
	SHOOTER'S CHOICE	05/05/2011	$246.02
	STAPLS9215830562000	05/07/2011	$53.48
	STAPLS9215952251000	05/12/2011	$71.26
	AMAZON MKTPLACE PMTS	05/12/2011	$33.98
	STAPLS9216004344000	05/13/2011	$111.60
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
	BCT SOUTH CAROLINA	05/17/2011	$14.18
	SHOPLET.COM	05/18/2011	$52.20
	HP HOME STORE	05/18/2011	$629.34
	STAPLS9216122543000	05/19/2011	$128.37
	STAPLS9216145465000	05/19/2011	$1.06
	STAPLS9216187144000	05/20/2011	$27.76
	STAPLS9216183095000	05/20/2011	$27.81
	STAPLS9216223327000	05/21/2011	$53.49
	PITNEY BOWES TELEMRKTG	05/23/2011	$344.56
	STAPLS9216310458000	05/25/2011	$45.93
	STAPLS9216359044000	05/26/2011	$56.70
			$2,460.10

Total for OFFICE OF REGULATORY STAFF: $2,460.10

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	OFFICE MAX	04/30/2011	$108.09
	BI-LO 655	05/02/2011	$29.78
	ORANGEBURG CASH & CARR	05/02/2011	$7.70
	AMAZON MKTPLACE PMTS	05/13/2011	$32.94
	SCHUNK INTEC INC	05/13/2011	$531.20
	KMART 03621	05/13/2011	$39.58
	WM SUPERCENTER	05/16/2011	$136.56
	AMAZON MKTPLACE PMTS	05/16/2011	$299.51
	OFFICE MAX	05/16/2011	$85.85
	BI-LO 655	05/17/2011	$15.00
	OFFICE MAX	05/16/2011	$2.70
	TRACTOR-SUPPLY-CO #0423	05/17/2011	$427.96
	KMART 03621	05/16/2011	$88.17
	WOODCRAFTER	05/18/2011	$41.14
	STAPLS9216149744000	05/19/2011	$55.91
	OFFICE DEPOT #1127	05/19/2011	$7.48
	WALMART.COM	05/20/2011	$335.39
	TRACTOR-SUPPLY-CO #0423	05/20/2011	$246.08
	USAIRWAYS 0378653930293	05/19/2011	$643.40
	OFFICE DEPOT #1214	05/19/2011	$14.18
	OFFICE MAX	05/20/2011	$9.30
	WWW.NEWEGG.COM	05/25/2011	$547.89
	WWW.NEWEGG.COM	05/25/2011	$26.11
	XOXIDE COM	05/25/2011	$135.75
	WWW.NEWEGG.COM	05/25/2011	$86.43
	WWW.NEWEGG.COM	05/25/2011	$5.39
	GREAT MUSIC PRODUCTS	05/26/2011	$148.56
			$4,108.05

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,108.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	KULLY COMPANIES	04/30/2011	$85.84
	SOUTHEASTERN PAPER GROUP	04/30/2011	$227.70
	STAPLS7073336166000001	05/03/2011	$74.09
	AMAZON MKTPLACE PMTS	05/05/2011	$39.99
	WINNSBORO BUILDERS SUPPLY	05/10/2011	$102.26
	USPS 45744001329815883	05/18/2011	$2.88
	RUFF & CO INC	05/19/2011	$57.52
	JAMESTOWN ADVANCED PRO	05/24/2011	$515.00
	POSPAPER.COM	05/27/2011	$63.75
	STAPLES 00103234	05/27/2011	$24.58
	HOFFMAN & HOFFMAN	05/19/2011	$1,132.76
	LOWES #00433	05/27/2011	$97.85
			$2,424.22
ALICE E WILSON	OFFICE DEPOT #332	04/29/2011	$90.52
	SPECTRA TRUE COLOUR LLC	04/28/2011	$513.60
	STAPLS7073366729000001	05/03/2011	$10.69
	CTC CONSTANTCONTACT.COM	05/14/2011	$55.00
	SURVEYMONKEY.COM	05/13/2011	$19.95
	STAPLS7074014772000001	05/24/2011	$35.26
	THE STATE HOUSE GIFT SH	05/26/2011	$38.51
			$763.53
AMANDA JENKINS	DOLLAR-GENERAL #2870	04/29/2011	$6.54
	MORRIS COMMUNICATIONS/INT	04/28/2011	$163.30
	USPS 45616305729806890	05/16/2011	$0.25
	STAPLS7073870429000001	05/18/2011	$150.17
	POSPAPER.COM	05/24/2011	$48.80
	WWW.NEWEGG.COM	05/26/2011	$139.98
	CBI ACRONIS	05/26/2011	$218.00
	APC	05/29/2011	$232.22
			$959.26
ANGELA HASTY	WAL-MART #0627	05/06/2011	$71.01
	JM GRACE	05/09/2011	$85.26
	THE OFFICE PAL	05/22/2011	$63.21
			$219.48
ANN WILSON	SHOWCARDS	05/06/2011	$68.67
	Best Buy 00008557	05/12/2011	$354.23
	WM SUPERCENTER	05/12/2011	$43.98
	BenMeds 1017336374	05/14/2011	$247.60
	DELL SALES & SERVICE	05/17/2011	$58.30
	ACORN NATURALISTS-INTE	05/16/2011	$55.23
	ACORN NATURALISTS-INTE	05/20/2011	$46.00
	KIRBY BUILT PRODUCTS INC	05/24/2011	$534.51
			$1,408.52
APRIL F HOLT	OFFICE DEPOT #332	05/27/2011	$48.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$48.65
ASHLEY CHAPMAN	WM SUPERCENTER	05/05/2011	$40.49
			$40.49
BENJAMIN BISHOP	USPS 45694006729808532	05/02/2011	$5.10
	LOWES #00469	05/05/2011	$363.16
	USPS 45694006729808532	05/16/2011	$3.08
			$371.34
BETH FALLAW	SKYLINEEXD8642347995	05/02/2011	$107.76
			$107.76
BOBBY MOSLEY	REPLACEMENT PARTS	04/29/2011	$175.12
	LOWES #00469	04/29/2011	$102.72
	LOWES #03071	04/29/2011	$102.72
	TRI-COUNTY BUILDER SPL	05/04/2011	$36.08
	LOWES #01635	05/05/2011	$76.06
	TRI-COUNTY BUILDER SPL	05/08/2011	$19.04
	TRI-COUNTY BUILDER SPL	05/17/2011	$21.19
	ADVANCE AUTO PARTS #5680	05/20/2011	$32.29
	TRI-COUNTY ACE BLDRS S	05/21/2011	$46.59
			$611.81
BRANTLEY JOHNSTON	WM SUPERCENTER	04/30/2011	$38.61
	TRACTOR SUPPLY # 1306	05/03/2011	$35.56
	DADE PAPER & BAG CO	05/10/2011	$93.54
	WALGREENS #11564	05/27/2011	$5.39
			$173.10
BRENDA MAGERS	THOMAS SUPPLY COMPANY INC	05/03/2011	$740.31
	THE HOME DEPOT 1122	05/06/2011	$107.24
	THE HOME DEPOT 1122	05/09/2011	$266.81
	THOMAS SUPPLY COMPANY INC	05/09/2011	$76.70
	THE HOME DEPOT 1122	05/10/2011	$174.29
	THE HOME DEPOT 1122	05/10/2011	$4.55
			$1,369.90
BRIAN LACY	NUCO INDUSTRIES	05/04/2011	$172.88
	DOLLAR-GENERAL #7668	05/04/2011	$24.61
	AMERICAN HOTEL REGISTER	05/03/2011	$667.69
	CENTRAL REST PRODUCTS	05/06/2011	$46.74
	SYX GLOBALINDUSTRIALEQ	05/09/2011	$243.47
	S & D COFFEE, INC	05/18/2011	$196.73
	GOOGLE wwwntsupplycom	05/19/2011	$212.70
	PUBLIX # 1286	05/25/2011	$23.21
	ACADEMY SPORTS #191	05/29/2011	$339.87
	ONITY, INC.	05/26/2011	$82.57
			$2,010.47
BRIAN ROBSON	CLINTON TRUE VALUE HDW	05/02/2011	$11.53
	LOWES #02548	05/03/2011	$6.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	ORDER TREE	05/23/2011	$16.61
			$34.15
BRIAN SETH CAUGHMAN	WM SUPERCENTER	04/29/2011	$263.10
	CMC BUILDING SUPPLY	04/29/2011	$14.06
	USPS 45150005229805801	05/04/2011	$5.10
	S AND D AUTO PARTS	05/10/2011	$8.63
	WM SUPERCENTER	05/17/2011	$25.27
	CVS PHARMACY #3565 Q03	05/17/2011	$9.17
	WM SUPERCENTER	05/20/2011	$101.31
	CHERAW IGA #57	05/23/2011	$3.55
	USPS 45150005229805801	05/24/2011	$5.20
	BI-LO 232	05/27/2011	$5.28
			$440.67
BRODIE DAVIS	USPS 45694006729808532	05/03/2011	$26.40
	CARSON'S NUT-BOLT & TO	05/05/2011	$40.00
	NORTHERN TOOL EQUIPMNT	05/09/2011	$296.79
	BUDDYS CHAIN SAW	05/10/2011	$160.45
	TRI-COUNTY ACE BLDRS S	05/11/2011	$4.59
	TRI-COUNTY ACE BLDRS S	05/13/2011	$35.27
	TRI-COUNTY ACE BLDRS S	05/18/2011	$19.25
	THE SUPPLY CACHE INC	05/18/2011	$353.00
			$935.75
BRUCE MANVILLE	S AND D AUTO PARTS	05/02/2011	$8.62
	FRAIZER SMALL	05/03/2011	$212.93
	Tri State Pump & Control	05/04/2011	$79.66
	CMC BUILDING SUPPLY	05/05/2011	$33.86
	S AND D AUTO PARTS	05/05/2011	$220.54
	MARTIN BROS EQUIPMENT CO	05/09/2011	$123.91
	BENNETT MOTOR 03280013	05/06/2011	$83.16
	CREATIVE PLUS	05/09/2011	$224.21
	SMITHTURF AND IRRIGATI	05/10/2011	$134.83
	SMITHTURF AND IRRIGATI	05/10/2011	$1.12
	S AND D AUTO PARTS	05/10/2011	$18.39
	Tri State Pump & Control	05/12/2011	$71.34
	Tri State Pump & Control	05/16/2011	$298.62
	SOUTHEAST TRACTOR PARTS	05/17/2011	$684.00
	AUTOZONE # 4873	05/20/2011	$74.51
	S AND D AUTO PARTS	05/19/2011	$139.30
	CMC BUILDING SUPPLY	05/24/2011	$3.46
	SPARROW AND KENNEDY TR	05/25/2011	$316.73
	SPARROW AND KENNEDY TR	05/25/2011	$124.06
	Tri State Pump & Control	05/27/2011	$13.28
			$2,866.53
BRYAN EDENS	LOWES #01718	05/03/2011	$229.34
	LOWES #01718	05/19/2011	$169.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$399.05
BRYAN HESTER	OUTDOOR EQUIPMENT COMPANY	05/05/2011	$187.43
	FORTNER HOME CENTER	05/05/2011	$34.29
	LOWES #00518	05/06/2011	$47.01
	FORTNER HOME CENTER	05/05/2011	$13.22
	OUTDOOR EQUIPMENT COMPANY	05/09/2011	$30.61
	TRIANGLE TVHDW	05/10/2011	$114.25
	FORTNER HOME CENTER	05/24/2011	$37.90
	TRIANGLE TVHDW	05/25/2011	$38.27
	FORTNER HOME CENTER	05/25/2011	$17.33
			$520.31
BUTCH DRIGGERS	WM SUPERCENTER	05/02/2011	$10.78
	USPS 45150005229805801	05/09/2011	$88.00
	LOWES #01120	05/11/2011	$23.72
	WM SUPERCENTER	05/23/2011	$17.38
	H & J SALES, INC.	05/17/2011	$12.42
			$152.30
CATHERINE TAYLOR	PAYPAL TRUE MEDIA	05/30/2011	$67.70
			$67.70
CHARLES A BARRERAS JR	WAL-MART #0629	05/06/2011	$37.14
			$37.14
CHARLES HARRIS	LOWES #01776	05/19/2011	$25.97
	LOWES #01776	05/19/2011	$19.74
	FOURMAN`S REPAIR SHOP	05/23/2011	$65.36
	JRC ROCK HILL	05/23/2011	$55.64
	GLIDDEN PROFESSIONAL #033	05/24/2011	$213.24
	EAGLE HARDWARE	05/27/2011	$23.65
	FOOD LION #2654	05/27/2011	$54.93
	EAGLE HARDWARE	05/27/2011	$23.36
			$481.89
CHARLES SHEA JOYNER	LOWES #00457	05/05/2011	$460.22
	HOMETOWN HARDWARE	05/06/2011	$7.54
	EAGLE HARDWARE	05/06/2011	$34.90
	LOWES #01776	05/16/2011	$2,296.60
	WW GRAINGER	05/17/2011	$304.56
	ACE BUILDERS HDWE	05/19/2011	$22.42
	NAPA CLOVER AUTO PARTS	05/20/2011	$10.05
	JRC ROCK HILL	05/24/2011	$17.77
	LOWES #01776	05/25/2011	$23.30
			$3,177.36
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	05/03/2011	$114.95
	NETWORK SOLUTIONS, LLC	05/03/2011	$34.99
			$149.94
CHRISTOPHER WADDELL	S E FARM EQUIP CO	05/11/2011	$135.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	S AND D AUTO PARTS	05/16/2011	$143.64
	NORTHSIDE FEED & TACK	05/18/2011	$450.00
	LOWES #02803	05/20/2011	$81.84
			$811.16
CURTIS MORRIS	DICKSON TRACTOR INC.	05/23/2011	$55.65
			$55.65
DANIEL BELL	SHERWIN WILLIAMS #2293	05/19/2011	$122.89
	CHARLESTON HARDWARE	05/19/2011	$31.51
	LOWES #00655	05/23/2011	$48.63
			$203.03
DANIEL NEARY	STAPLES 00118000	04/29/2011	$5.28
	WRISTCO	05/19/2011	$52.66
	STAPLES 00118000	05/23/2011	$3.70
	THE SUPPLY CACHE INC	05/27/2011	$252.50
			$314.14
DANIEL P KYZER	LOWES #01718	05/11/2011	$51.76
	LOWES #00433	05/26/2011	$61.33
			$113.09
DAVID BAKER	LOWES #01635	05/05/2011	$11.37
	THE HOME DEPOT #1130	05/13/2011	$21.14
	WM SUPERCENTER	05/13/2011	$15.79
	BLACKS TIRE INC	05/26/2011	$7.35
			$55.65
DAVID BRADLEY ROBINSON	USPS 45180306208227191	05/02/2011	$44.00
	USPS 45180306208227191	05/02/2011	$0.44
	DOLLAR GENERAL #10897	05/02/2011	$6.42
			$50.86
DAVID DRAKE	STAPLS7073270096000001	04/29/2011	$94.14
	BENFORD FUELING SYSTEMS I	05/23/2011	$259.92
			$354.06
DAVID ELWART	RCI RINGCENTRAL,INC.	05/04/2011	$5.32
	ALPHANUMERIC SYSTEM/ BN	05/05/2011	$145.00
	ALTERNATIVE WIRELESS COM	05/17/2011	$646.72
			$797.04
DAVID GORDON	TRACTOR SUPPLY # 1306	05/13/2011	$209.20
	LOWES #00416	05/23/2011	$2.94
	LOWES #00416	05/24/2011	$27.20
	NSC NORTHERN SAFETY CO	05/25/2011	$787.91
	NSC NORTHERN SAFETY CO	05/25/2011	$1,256.03
			$2,283.28
DAVID JONES	NORTHERN TOOL EQUIP	05/17/2011	$260.38
	CHARLESTON HARDWARE	05/20/2011	$94.70
	DICK'S CLOTHING&SPORTING	05/20/2011	$48.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	DOLRTREE 825 00008250	05/20/2011	$15.13
			$419.00
DAVID SIMMS	RH SMITH LUMBER CO	05/04/2011	$510.77
	LOWES #01066	05/16/2011	$34.57
	CARQUEST 01013028	05/20/2011	$278.18
			$823.52
DONALD HAWKINS	THE HOME DEPOT 1104	04/28/2011	$665.66
	LANDSCAPER'S SUPPLY	05/06/2011	$2.33
	THE HOME DEPOT 1104	05/08/2011	$18.51
	LANDSCAPER'S SUPPLY	05/13/2011	$20.72
	TMS SOUTH	05/19/2011	$1,555.15
	THE HOME DEPOT 1104	05/20/2011	$17.07
	TMS SOUTH	05/23/2011	$20.48
	PRIDE MECHANICAL & F	05/27/2011	$115.00
			$2,414.92
DONNIE CREEL	VAUGHAN'S INC.	04/30/2011	$24.59
			$24.59
DOUGLAS LYNN KRATZ	LOWES #02207	05/26/2011	$18.77
	JOHN DEERE LANDSCAPES555	05/26/2011	$184.98
			$203.75
EDIE GRANDE	THE HOME DEPOT 1104	05/19/2011	$207.05
	THE HOME DEPOT 1104	05/19/2011	$13.76
			$220.81
ELIZABETH HARM	USPS 45012006535305259	05/17/2011	$13.83
	STAPLES 00108449	05/17/2011	$86.09
			$99.92
ELIZABETH L LANEY	FOOD LION #0375	04/30/2011	$47.91
	Amazon.com	05/14/2011	$31.30
			$79.21
ELIZABETH LEMMOND	AM SOC TRAINING AND DEVEL	04/29/2011	$175.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$1,250.00
ELLIOTT WILKES	USPS 45560006629828423	05/10/2011	$4.95
	USPS 45560006629828423	05/24/2011	$4.95
			$9.90
ELLY JONES	WAL-MART #0624	04/29/2011	$16.05
	LED LIQUIDATORS	04/29/2011	$390.00
	WAL-MART #0624	05/02/2011	$36.58
	HAMM HARDWARE CO.	05/02/2011	$8.87
	USPS 45720001229815545	05/04/2011	$5.74
	LOWES #02520	05/04/2011	$76.53
	HAMM HARDWARE CO.	05/09/2011	$13.26
			$547.03
EUGENE MOORE	OFFICE DEPOT #145	05/09/2011	$82.79
	CES-SC-0488	05/10/2011	$19.29
	WESTBURY ACE HARDWARE	05/17/2011	$18.18
	CARQUEST 01013036	05/17/2011	$76.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	BOBS MASTERBEND MUFFLE	05/17/2011	$35.00
	SEARS DEALER 3836	05/18/2011	$7.50
			$238.79
EVERETT ERNST	WM SUPERCENTER	04/28/2011	$16.83
	FAMILY DOLLAR #4312	04/29/2011	$5.30
	MOWTOWNUSAC	05/03/2011	$45.96
	PROVANTAGE CORP	05/03/2011	$248.29
	GRAPPLERS INC - 2	05/03/2011	$226.68
	POSWORLD.COM	05/09/2011	$70.00
	PROVANTAGE CORP	05/09/2011	$56.70
	THE HOME DEPOT #1130	05/10/2011	$52.68
	TUNNEL TOWN	05/26/2011	$5.25
	BLACK ELECTRICAL SUPPLY I	05/27/2011	$5.66
	VICKERY'S OUTDOOR POWER E	05/27/2011	$7.42
	TRI-COUNTY ACE BLDRS S	05/28/2011	$39.21
	CHEAPER THAN DIRT	05/31/2011	$46.35
			$826.33
FAYETTE YENNY	USPS 45632006629828753	05/17/2011	$5.20
	OFFICE MAX	05/20/2011	$54.64
	OFFICE MAX	05/23/2011	$126.25
			$186.09
FRANCELL WATSON	EDISTO TRUE VALUE	05/12/2011	$18.43
	PIGGLY WIGGLY 073	05/25/2011	$22.19
	EDISTO TRUE VALUE	05/25/2011	$23.08
			$63.70
FRED BROOKS	LOWES #01635	05/16/2011	$23.03
			$23.03
FREDERICK STUKES	JARED'S HARDWARE	05/05/2011	$10.13
	JARED'S HARDWARE	05/06/2011	$8.51
			$18.64
GENNIFER REITER	LOWES #00539	05/11/2011	$102.97
	WM SUPERCENTER	05/11/2011	$10.09
			$113.06
GEOFFREY AKINS	TRACTOR SUPPLY #1141	05/09/2011	$53.99
	HAYES BROTHERS HARDWAR	05/16/2011	$19.07
	HOME AND INDUSTRIA	05/23/2011	$18.94
	SOUTHEASTERN PAPER GROUP	05/26/2011	$244.87
			$336.87
GEORGE HARGROVE	OFFICE MAX	04/28/2011	$21.39
	BLACK'S SUPPLY	05/02/2011	$101.11
	OFFICE DEPOT #2196	05/03/2011	$14.43
	BOLEN BUILDINGS	05/05/2011	$43.87
	BOLEN BUILDINGS	05/05/2011	$185.27
	ENVIRONMENTAL CERTIFICTN	05/06/2011	$30.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	AUTO SUPPLY AND SERVICE I	05/11/2011	$15.11
	BUCK'S BUILDING SU	05/16/2011	$2,075.80
	PALMETTO BUILDING SUPPLY	05/23/2011	$38.69
	LOWES #00626	05/24/2011	$547.97
	PALMETTO BUILDING SUPPLY	05/25/2011	$50.05
	BUCK'S BUILDING SU	05/26/2011	$212.20
			$3,335.89
GEORGE KNOWLAND	QUILL CORPORATION	05/03/2011	$505.58
	WW GRAINGER	05/06/2011	$312.08
	AMERICAN DRYER	05/07/2011	$928.00
	SIGNATURE HARDWARE	05/07/2011	$481.90
	WM SUPERCENTER	05/10/2011	$174.75
	TRI-COUNTY ACE BLDRS S	05/12/2011	$37.39
	LOWES #01718	05/17/2011	$29.53
	LANDSCAPER'S SUPPLY	05/17/2011	$1,003.56
	BIG LOTS #003300003350	05/17/2011	$84.80
	PRG	05/19/2011	$395.25
	STANLEY WORKS USA	05/21/2011	$126.12
	STANLEY WORKS USA	05/21/2011	$40.77
	STANLEY WORKS USA	05/21/2011	$528.60
	WATER WAREHOUSE	05/24/2011	$21.54
	STANLEY WORKS USA	05/23/2011	$126.12
	STANLEY WORKS USA	05/23/2011	$528.60
	STANLEY WORKS USA	05/23/2011	$40.77
	LANDSCAPER'S SUPPLY	05/24/2011	$1,028.12
	WATER WAREHOUSE	05/25/2011	$32.03
	LOWES #01718	05/25/2011	$183.17
	ACADEMY SPORTS #219	05/25/2011	$675.14
	LOWES #01718	05/25/2011	$220.51
	WM SUPERCENTER	05/25/2011	$468.69
			$7,973.02
GEORGE WILSON	ROSE TALBERT PAINT COMPAN	05/05/2011	$100.94
	MICHAELIS MATTRESS CO.	05/05/2011	$318.86
	HEDGEPATH'S OUTDOOR POWER	05/06/2011	$6.74
	ZEP SALES AND SERVICE	05/11/2011	$192.60
	NEWBERRY SUPPLY & EQUIPME	05/13/2011	$39.14
	HAMM HARDWARE CO.	05/13/2011	$116.16
	COUSINS AGRI-CENTER INC	05/20/2011	$52.43
	LOWES #00385	05/23/2011	$11.21
	USPS 45720001229815545	05/24/2011	$5.10
	STANLEY WORKS USA	05/24/2011	$185.18
	NOR NORTHERN TOOL	05/26/2011	$53.49
	NAPA AUTO PARTS-NEWBERRY	05/27/2011	$37.06
	HEDGEPATH'S OUTDOOR POWER	05/27/2011	$46.22
	LOWES #02520	05/27/2011	$182.70
	WILSON TRACTOR INC	05/27/2011	$60.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	05/27/2011	$108.10
	ADVANCE AUTO PARTS #6602	05/27/2011	$48.66
			$1,564.94
GERALD IVES	OFFICE DEPOT #2149	05/11/2011	$20.51
	DOLLAR-GENERAL #2870	05/18/2011	$15.26
	WM SUPERCENTER	05/26/2011	$19.96
	JERRIBOBS MAIL SERVICE	05/26/2011	$28.90
	OFFICE DEPOT #2149	05/26/2011	$26.99
			$111.62
GERALD MOON	LOWES #02548	05/02/2011	$46.27
	WM SUPERCENTER	05/02/2011	$6.87
	WAL-MART #1281	05/02/2011	$84.37
	W.P.LAW, INC	05/16/2011	$209.96
	LOWES #02595	05/16/2011	$42.23
	BOILING SPRINGS SMALL ENG	05/19/2011	$204.95
	MONOPRICE INC	05/23/2011	$17.48
	WM SUPERCENTER	05/24/2011	$29.13
	LOWES #02548	05/24/2011	$82.31
			$723.57
GINGER R PORTER	ZEP SALES AND SERVICE	05/05/2011	$274.98
	DOLLAR GENERAL #10792	05/05/2011	$147.34
			$422.32
GLEN HEDDEN	USPS 45910006929809118	05/02/2011	$44.00
	FAMILY DOLLAR #4312	05/02/2011	$12.72
	TRI-COUNTY ACE BLDRS S	05/03/2011	$27.54
	DOLLAR-GENERAL #2038	05/02/2011	$12.72
	MARION DAVIS INC	05/02/2011	$89.57
	USPS 45910006929809118	05/03/2011	$11.05
	OAKWAY TRACTOR & IMP CO	05/02/2011	$22.13
	THE HOME DEPOT #1130	05/02/2011	$146.15
	OCONEE AUTO PARTS OF WALH	05/03/2011	$37.09
	TRI-COUNTY ACE BLDRS S	05/04/2011	$25.31
	TUNNEL TOWN	05/05/2011	$4.23
	TRI-COUNTY ACE BLDRS S	05/14/2011	$93.64
	USPS 45910006929809118	05/16/2011	$44.00
	TRI-COUNTY ACE BLDRS S	05/17/2011	$9.84
	TRI-COUNTY ACE BLDRS S	05/18/2011	$41.20
	USPS 45910006929809118	05/18/2011	$4.95
	VICKERY'S OUTDOOR POWER E	05/18/2011	$26.45
	NEVILLE HARDWARE	05/18/2011	$21.15
	WESTMINSTER NAPA AUTO PAR	05/20/2011	$120.07
	TRI-COUNTY ACE BLDRS S	05/21/2011	$118.72
			$912.53
GRACE NELSON	STAPLES 00108449	05/09/2011	$73.09
	OFFICE MAX	05/12/2011	$48.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GRACE NELSON	OFFICE MAX	05/12/2011	$5.13
			$126.36
GWENDOLYN HENDLEY	THE OFFICE PAL	05/15/2011	$144.33
			$144.33
HARRY R HAFER	WAL-MART #1358	05/04/2011	$123.22
	WM SUPERCENTER	05/04/2011	$21.30
	BRUNSON BUILDING SUPPL	05/04/2011	$64.76
	STANLEY WORKS USA	05/05/2011	$18.26
	STANLEY WORKS USA	05/05/2011	$170.90
	DOLLAR-GENERAL #6140	05/06/2011	$6.42
	LOWES #01521	05/06/2011	$298.28
	STARR TRACKS	05/05/2011	$25.09
	BRUNSON BUILDING SUPPL	05/06/2011	$14.11
	LOWES #01521	05/06/2011	$49.76
	USPS 45378006635336858	05/17/2011	$29.92
	WALTERBORO CASH & CARR	05/19/2011	$99.47
	Randels Lawnmower Equipme	05/20/2011	$211.14
	BRUNSON BUILDING SUPPL	05/23/2011	$59.90
	LOWES #01521	05/25/2011	$93.21
	BRUNSON BUILDING SUPPL	05/26/2011	$5.52
			$1,291.26
HARRY ROBERTSON	LOWES #00358	05/02/2011	$300.14
	WARM HARDWARE 2957	05/02/2011	$21.27
	FAMILY DOLLAR #4647	05/02/2011	$12.84
	HUTTO ACE HARDWARE	05/04/2011	$9.61
	PLUMBERS FRIEND SUPPLY	05/03/2011	$11.47
	GREEN ELECTRICAL SU	05/05/2011	$447.00
	SELLARS HARDWARE	05/09/2011	$25.78
	CRAVENS AUTO ELECTRIC	05/09/2011	$4.29
	OFFICE DEPOT #145	05/09/2011	$14.64
	DOLLAR-GENERAL #1600	05/09/2011	$8.68
	LOWES #02948	05/18/2011	$55.06
	THE HOME DEPOT 1120	05/23/2011	$23.24
			$934.02
JAMES A CHRISTIE	THE HOME DEPOT 1105	04/29/2011	$35.00
	COLLINS MULCH MART OF AND	04/28/2011	$2,074.00
	PLAYGROUND PACKAGES	04/29/2011	$68.88
	WHITE JONES HARDWARE	05/09/2011	$18.41
	STAPLS7073608927000001	05/11/2011	$157.10
	WHITE JONES HARDWARE	05/20/2011	$17.47
	WHITE JONES HARDWARE	05/23/2011	$14.60
	WHITE JONES HARDWARE	05/26/2011	$67.13
	STAPLS7073608927000003	05/27/2011	$31.79
			$2,484.38
JAMES B LANE	SANTEE DO IT BEST	04/29/2011	$18.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	LOWES #00559	05/12/2011	$435.84
	SANTEE DO IT BEST	05/17/2011	$23.52
	LOWES #01120	05/19/2011	$212.63
	THE HOME DEPOT #8580	05/19/2011	$51.32
	SANTEE DO IT BEST	05/25/2011	$38.97
	LOWES #00385	05/26/2011	$96.06
	THE HOME DEPOT 1112	05/26/2011	$389.31
			$1,266.46
JAMES GAMBRELL	SPORTSMANS WAREHOUSE 155	04/28/2011	$67.41
	FOOD LION #0375	04/29/2011	$58.46
	BIG LOTS #011700011783	04/28/2011	$18.19
	FOOD LION #0375	04/29/2011	$30.57
	MORRIS COMMUNICATIONS	05/06/2011	$2,101.97
			$2,276.60
JAMES M THOMPSON	PETSMART.COM	04/29/2011	$25.86
	LOWES #00655	04/29/2011	$175.27
	THE HOME DEPOT 1118	04/29/2011	$20.05
	PETSMART INC- 1252	04/29/2011	$10.83
	STAPLS7073338085000001	05/03/2011	$42.92
	MORRIS COMMUNICATIONS	05/18/2011	$239.88
	STEEN ENTERPRISES	05/20/2011	$119.23
			$634.04
JAMES STANTON	OFFICE DEPOT #479	05/01/2011	$60.41
	THE HOME DEPOT 1104	05/04/2011	$23.30
	TRI-COUNTY BUILDER SPL	05/05/2011	$4.22
	FAST SIGNS	05/04/2011	$132.47
	LOWES #01635	05/09/2011	$352.78
	GLIDDEN PROFESSIONAL #013	05/10/2011	$144.80
	USPS 45776006729829256	05/18/2011	$17.60
	LOWES #01635	05/23/2011	$362.36
	CONNEY SAFETY	05/25/2011	$121.52
	LOWES #01718	05/25/2011	$56.95
	LOWES #01718	05/25/2011	$72.23
			$1,348.64
JASON HEGE	HOBBYLOBBY.COM	05/02/2011	$117.69
	STAPLES 00118000	05/17/2011	$245.80
	COOK & BOARDMAN OF	05/26/2011	$2,499.48
			$2,862.97
JASON ROBINETT	WM SUPERCENTER	05/06/2011	$70.07
	WM SUPERCENTER	05/20/2011	$64.39
			$134.46
JASON WALKER	LOWES #00655	04/29/2011	$12.95
	LOWES #00655	05/04/2011	$108.71
	BUMPER TO BUMPER - CHA	05/09/2011	$25.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	STEEN ENTERPRISES	05/11/2011	$450.59
	PORT CITY AUTO SUPPLY	05/12/2011	$13.00
	TRACTOR SUPPLY COMPANY #	05/11/2011	$53.69
	STEEN ENTERPRISES	05/12/2011	$63.32
	CAROLINA GARDEN AND TURF	05/16/2011	$73.35
	CHARLESTON HARDWARE	05/16/2011	$13.00
	CHARLESTON HARDWARE	05/17/2011	$7.60
	BUMPER TO BUMPER - CHA	05/18/2011	$6.10
	CHARLESTON HARDWARE	05/19/2011	$2.16
			$830.31
JAYSON SELLERS	USPS 45148302429802345	05/05/2011	$11.10
	AMSTERDAM PRNT & LITHO	05/18/2011	$187.19
	CES-SC-0019	05/19/2011	$130.20
			$328.49
JEFFERSON ATKINS	USPS 45052006535305663	05/03/2011	$13.91
	Randels Lawnmower Equipme	05/11/2011	$134.82
	USPS 45052006535305663	05/24/2011	$13.75
			$162.48
JILLIAN DELORGE-DAVIS	BRILLIANIZE	05/02/2011	$41.90
	ANIMAL MANAGEMENT RESOUR	05/10/2011	$46.78
	BIO-ALTERNATIVES	05/13/2011	$41.71
	RITE AID STORE #11611	05/18/2011	$17.16
	UMX INC (800) 921-5523	05/23/2011	$14.80
			$162.35
JOANNA JOYNER	USPS 45256006535336692	04/29/2011	$2.39
	USPS 45256006535336692	05/17/2011	$46.08
	USPS 45256006535336692	05/17/2011	$6.80
	STAPLS9216064238000	05/17/2011	$78.97
	STAPLS9216126007000	05/18/2011	$88.57
	STAPLS9216285919000	05/24/2011	$43.55
			$266.36
JOANNA WHITE	HACH COMPANY	04/28/2011	$142.09
	STAPLS9215598262000	04/29/2011	$212.53
	HACH COMPANY	05/02/2011	$1,175.07
	LOWES #01635	05/06/2011	$57.95
	LOWES #01635	05/09/2011	$66.93
	LOWES #01635	05/09/2011	$16.32
	INGLES MARKET #49	05/08/2011	$9.68
	PIDDLIN PATCH INC	05/09/2011	$19.60
	SUMMIT COMMERCIAL SUPP	05/09/2011	$29.68
	MARION DAVIS INC	05/09/2011	$96.85
	MARION DAVIS INC	05/09/2011	$73.72
	INGLES MARKET #49	05/10/2011	$5.28
	USPS 45180306608228678	05/12/2011	$20.35
	WALMART.COM	05/15/2011	$138.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	DOLLAR GENERAL #10792	05/15/2011	$36.57
	BUILDERS FIRST SOUR	05/16/2011	$1,217.72
	ROYCE ROLLS RINGER COMP	05/17/2011	$523.90
	GEORGE SCOTT AND ASSOCIAT	05/16/2011	$802.02
	EXPRESS SUPPLY WORLDWIDE	05/17/2011	$1,514.65
	ENVIRONMENTAL RESOURCE	05/17/2011	$162.14
	STAPLS9216165223000	05/19/2011	$228.26
	WM SUPERCENTER	05/24/2011	$51.94
	TRI-COUNTY ACE BLDRS S	05/24/2011	$29.67
	TRI-COUNTY ACE BLDRS S	05/24/2011	$16.94
			$6,648.21
JOHN LAWRENCE	SONNY S AUTO PARTS AND GA	05/11/2011	$39.23
	TRACTOR-SUPPLY-CO #0471	05/17/2011	$42.79
	WM SUPERCENTER	05/17/2011	$76.55
	GREENWOOD EQUIPMENT & REP	05/17/2011	$21.54
	DUNN RITE SMALL ENGINES	05/17/2011	$56.74
	DUNN RITE SMALL ENGINES	05/18/2011	$96.30
			$333.15
JOHN M HUNT	CMC BUILDING SUPPLY	05/04/2011	$15.70
	WM SUPERCENTER	05/18/2011	$6.45
	CHERAW PLUMBING	05/23/2011	$161.25
			$183.40
JOHN REXRODE	LOWES #00518	05/10/2011	$592.51
	CARQUEST AUTO SUPPLY	05/10/2011	$58.81
	LOWES #00518	05/10/2011	$247.04
	WHITE HARDWARE 35	05/11/2011	$28.42
	LOWES #00518	05/19/2011	$74.79
	LOWES #00518	05/19/2011	$559.87
	LOWES #00518	05/19/2011	$74.19
	LOWES #00518	05/19/2011	$158.17
	LOWES #00518	05/20/2011	$17.25
	SPRATLIN HARDWARE BUILDIN	05/25/2011	$183.94
	SPRATLIN HARDWARE BUILDIN	05/26/2011	$21.35
	WHITE HARDWARE 35	05/27/2011	$104.08
			$2,120.42
JOHN WELLS	THE HOME DEPOT 1114	05/09/2011	$121.96
	WAL-MART	05/11/2011	$23.34
	STAPLES 00111211	05/12/2011	$36.90
	POWELL BROS TRACTOR AND E	05/16/2011	$38.58
	BOYD TIRE AND APPLIANCE	05/16/2011	$21.34
	CITY TRUE VALUE HARDWARE	05/20/2011	$13.99
	WAL-MART	05/24/2011	$57.41
	CITY TRUE VALUE HARDWARE	05/27/2011	$19.06
	CITY TRUE VALUE HARDWARE	05/28/2011	$11.01
			$343.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	USPS 45180300808214306	05/06/2011	$44.00
			$44.00
JONATHAN GREIDER	MANUF SUPPLY8008268563	04/28/2011	$42.45
	BATTERIES PLUS 47	05/03/2011	$53.48
	DADE PAPER & BAG - ATLA	05/13/2011	$181.20
	STAPLS7073720787000001	05/13/2011	$48.02
	FAMILY DOLLAR #934	05/16/2011	$10.70
	LOWES #02366	05/18/2011	$26.72
	WHITE HARDWARE 35	05/20/2011	$34.20
	WHITE HARDWARE 35	05/23/2011	$12.83
	STORE SUPPLY WAREHO	05/23/2011	$81.54
	USPS 45670006413235767	05/27/2011	$51.80
			$542.94
JONATHAN WADE WEATHERFORD	CHD ALFAXFURNITURE.COM	05/06/2011	$297.00
	YOUNG'S TRUE VALUE	05/16/2011	$80.83
	DOGGY POLLUTION SOLUTI	05/23/2011	$118.50
			$496.33
JOSEPH KYLE BULLOCK	ELIFEGUARD INC.	05/05/2011	$82.81
	LOWES #01004	05/11/2011	$96.64
	LOWES #01004	05/11/2011	$51.11
	OFFICE DEPOT #2149	05/12/2011	$89.52
	CBI ACRONIS	05/13/2011	$109.00
	WWW.NEWEGG.COM	05/13/2011	$49.99
	DMI DELL K-12/GOVT	05/18/2011	$596.00
	APC	05/18/2011	$116.99
	PAWLEYS ISLAND SUPPLIES	05/17/2011	$8.01
	THE HOME DEPOT 1122	05/20/2011	$163.64
	THOMAS SUPPLY COMPANY INC	05/19/2011	$535.08
	HYMAN PAPER & CHEMICAL	05/24/2011	$462.32
	LIFEGUARDMA	05/25/2011	$79.90
	SMARTSIGN	05/20/2011	$30.12
	THE HOME DEPOT 1122	05/20/2011	$21.67
	THE HOME DEPOT 1122	05/20/2011	$10.51
	PIGGLY WIGGLY 054	05/30/2011	$22.73
			$2,526.04
JOY RAINTREE	OFFICE DEPOT #440	04/28/2011	$16.57
	AMAZON MKTPLACE PMTS	04/29/2011	$1.25
	STAPLES 00108449	05/03/2011	$94.14
	DADE PAPER & BAG - ATLA	05/05/2011	$28.63
	LOWES #02207	05/09/2011	$19.71
	DOLLAR GENERAL #5720	05/20/2011	$12.84
			$173.14
KALEY FOLEY	LAKELANDS HARDWARE	05/16/2011	$9.62
	WM SUPERCENTER	05/16/2011	$5.32
	LOWES #00518	05/16/2011	$54.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	SHEALY ELECT 803-227-0599	05/17/2011	$197.69
	DOLRTREE 577 00005777	05/16/2011	$32.10
			$299.64
KEITH BROWN	HEDGEPATH'S OUTDOOR POWER	05/05/2011	$97.00
	GREENWOOD EQUIPMENT & REP	05/06/2011	$43.07
	FORTNER HOME CENTER	05/27/2011	$16.00
			$156.07
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	05/04/2011	$37.08
	TRI-COUNTY ACE BLDRS S	05/04/2011	$2.13
	LOWES #00469	05/04/2011	$7.46
	LOWES #00469	05/06/2011	$8.53
	STAPLES 00108779	05/06/2011	$7.80
	TRI-COUNTY ACE BLDRS S	05/10/2011	$5.87
	CAROLINA PLUMBING SUPPLY	05/11/2011	$93.17
	WM SUPERCENTER	05/15/2011	$69.86
	LOWES #01635	05/15/2011	$12.64
	WM SUPERCENTER	05/15/2011	$62.60
	ADVANCE AUTO PARTS #5480	05/16/2011	$21.38
	TMS SOUTH	05/20/2011	$19.81
	TRI-COUNTY ACE BLDRS S	05/28/2011	$35.82
			$384.15
KEVIN EVANS	WM SUPERCENTER	05/03/2011	$50.84
	THE HOME DEPOT #1130	05/03/2011	$326.25
	WEBSTAURANT STORE	05/05/2011	$286.75
	SHERWIN WILLIAMS #2230	05/03/2011	$192.34
			$856.18
KEVIN PALMER	LOWES #00612	05/03/2011	$476.02
	LOWES #01776	05/17/2011	$154.08
			$630.10
KURTIS STUKES	CVS PHARMACY #7534 Q03	04/30/2011	$44.92
	CVS PHARMACY #7534 Q03	04/30/2011	$55.19
	USPS 45180306808229668	05/09/2011	$3.08
	LOWES #00469	05/09/2011	$74.35
	H AND H GLASS AND SERV	05/09/2011	$57.80
	USPS 45694006729808532	05/27/2011	$4.95
			$240.29
LARRY BONDS	GALAXY HDW	05/12/2011	$286.87
	WESTBURY ACE HARDWARE	05/12/2011	$7.04
	WESTBURY ACE HARDWARE	05/24/2011	$16.76
	A1 ELECTRONICS INC	05/25/2011	$52.43
			$363.10
LAURA KIRK	PETCO 00069997	05/02/2011	$44.81
	SUPERTOBUY CISINKS	05/26/2011	$32.19
	PETSMART INC 1286	05/26/2011	$15.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	B & H PHOTO-VIDEO.COM	05/26/2011	$136.90
	LOWES #02803	05/29/2011	$17.19
			$246.58
LAURA LEDFORD	TRADITIONS MO/TO	04/28/2011	$15.35
	OFFICEMAX CT IN#367602	04/29/2011	$55.04
	OFFICEMAX CT IN#996228	04/29/2011	$33.85
			$104.24
LESTER SHELLEY	BAKER DIST CO 562	05/03/2011	$34.47
	JARED'S HARDWARE	05/04/2011	$41.02
	B AND R LUMBER	05/04/2011	$37.30
	PETSMART INC 2089	05/05/2011	$4.31
	PIG CREEK FEED & GARDE	05/09/2011	$60.00
	WM SUPERCENTER	05/13/2011	$32.32
	JARED'S HARDWARE	05/22/2011	$27.90
	LOWES #01120	05/21/2011	$60.61
	JARED'S HARDWARE	05/20/2011	$9.59
	SPARROW AND KENNEDY TR	05/20/2011	$16.88
	JARED'S HARDWARE	05/27/2011	$9.71
			$334.11
LISA DAVIS	USPS 45478003529819430	05/28/2011	$6.00
			$6.00
LYDIA KOWALSKI	SMITH & JONES JANITORIAL	04/28/2011	$195.99
	MCGILL INC	05/03/2011	$89.31
	OFFICE DEPOT #1214	05/05/2011	$55.07
	OFFICE DEPOT #2149	05/16/2011	$34.55
	CAPITOL SUPPLY IN01 OF 01	05/16/2011	$194.74
	WALGREENS #7956	05/18/2011	$10.06
	MINUTEMAN PRESS	05/23/2011	$1,254.25
			$1,833.97
MALIA LORRAINE COOLER	TEAM JEDI MARKETING INC	05/04/2011	$50.00
	WALGREENS #6597	05/09/2011	$14.43
	STAPLS7073633367000001	05/11/2011	$60.08
	USPS 45770507335343110	05/17/2011	$6.65
	STAPLS7074040339000001	05/24/2011	$62.70
			$193.86
MARK DAVIES	WAL-MART #0642	05/07/2011	$17.09
	OFFICE DEPOT #1214	05/05/2011	$190.16
	CITY NURSERY	05/10/2011	$64.80
	USPS 45150005229805801	05/10/2011	$5.20
	APPLIANCE PARTS PROS	05/11/2011	$33.93
	CHERAW IGA #57	05/11/2011	$3.23
	APPLIANCE PARTS PROS	05/17/2011	$41.65
	CHERAW ELECTRICAL SUPPLY,	05/19/2011	$226.15
	LEXMARK INTERNATIONAL	05/23/2011	$91.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK DAVIES	LEXMARK INTERNATIONAL	05/23/2011	$0.06
			$673.77
MARK POWELL	ABC SUPPLY 0054	05/02/2011	$31.34
	ABC SUPPLY 0054	05/04/2011	$8.67
	NORTHERN TOOL EQUIP	05/05/2011	$37.71
	LOWES #00497	05/06/2011	$94.79
	J P CARLTON	05/09/2011	$33.57
	COLEMAN EQUIPMENT INC	05/10/2011	$62.42
	KILIANHARDWARE.COM	05/18/2011	$95.99
	MLCS WOODWORKING	05/23/2011	$69.95
			$434.44
MARK TOWERY	EDISTO TRUE VALUE	05/02/2011	$42.64
	EDISTO TRUE VALUE	05/02/2011	$13.01
	EDISTO TRUE VALUE	05/03/2011	$10.84
	EDISTO TRUE VALUE	05/04/2011	$42.69
	LOWES #00655	05/04/2011	$59.68
	EDISTO TRUE VALUE	05/04/2011	$8.22
	EDISTO TRUE VALUE	05/04/2011	$7.12
	HERRINGTON INC	05/04/2011	$168.04
	PIGGLY WIGGLY 073	05/05/2011	$35.51
	EDISTO TRUE VALUE	05/07/2011	$9.31
	EDISTO TRUE VALUE	05/09/2011	$32.60
	EDISTO TRUE VALUE	05/09/2011	$33.61
	EDISTO TRUE VALUE	05/10/2011	$2.60
	EDISTO TRUE VALUE	05/10/2011	$16.80
	HERRINGTON INC	05/10/2011	$91.03
	THE EDISTONIAN	05/11/2011	$12.04
	STEEN ENTERPRISES	05/10/2011	$14.93
	JANPAK 5	05/11/2011	$661.31
	LOWES #00655	05/13/2011	$101.64
	PIGGLY WIGGLY 073	05/16/2011	$23.25
	TOWER TIRE	05/17/2011	$10.85
	EDISTO TRUE VALUE	05/18/2011	$19.52
	HUSQVARNA FOREST & GAR	05/19/2011	$363.72
	EDISTO TRUE VALUE	05/23/2011	$21.69
	EDISTO TRUE VALUE	05/23/2011	$9.80
	BUILDERS FIRST SOUR	05/23/2011	$16.67
	EDISTO TRUE VALUE	05/24/2011	$21.69
	EDISTO TRUE VALUE	05/24/2011	$13.87
	JANPAK 5	05/23/2011	$354.73
	EDISTO TRUE VALUE	05/24/2011	$7.33
	EDISTO TRUE VALUE	05/27/2011	$8.66
	EDISTO TRUE VALUE	05/27/2011	$65.09
	PIGGLY WIGGLY 073	05/30/2011	$11.75
			$2,312.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	ORGANIC ONE	04/29/2011	$69.30
	BOLEN BUILDINGS	05/02/2011	$48.17
	WM SUPERCENTER	05/02/2011	$7.21
	BOLEN BUILDINGS	05/03/2011	$14.17
	DOLLAR GENERAL #6760	05/06/2011	$93.36
	STAPLES 00108449	05/09/2011	$50.27
			$282.48
MEAGHAN K JOHNSON	USPS 45150005229805801	05/18/2011	$5.20
	OFFICE DEPOT #1214	05/20/2011	$174.28
	CMC BUILDING SUPPLY	05/25/2011	$33.36
	SC WILDLIFE MAG/GIF	05/27/2011	$14.95
	CMC BUILDING SUPPLY	05/26/2011	$3.77
			$231.56
MICHELLE CLARK	OFFICE DEPOT #2349	05/18/2011	$16.04
			$16.04
MICHELLE MCCOLLUM	OFFICE DEPOT #379	05/12/2011	$97.63
	USPS 45054006229807625	05/18/2011	$10.16
	OFFICE DEPOT #379	05/22/2011	$19.07
			$126.86
MIKE WALKER	THE HOME DEPOT 1122	05/03/2011	$168.72
	BOOKS A MILLIO00006601	05/03/2011	$39.80
	Voss Signs	05/05/2011	$207.44
	THE HOME DEPOT 1122	05/11/2011	$204.54
	GRAND STRAND SIGNS	05/22/2011	$119.00
	PET SOLUTIONS	05/25/2011	$566.49
	PET SOLUTIONS	05/26/2011	$17.98
			$1,323.97
MILTON PRICE	STERLING SAND CO	05/05/2011	$1,555.20
	CMC BUILDING SUPPLY	05/10/2011	$17.66
	SIMMONS IRRIGATION SUPPLY	05/17/2011	$1,396.12
			$2,968.98
MITCHELL R HELMS	ROY'S AQUARIUM	05/10/2011	$33.14
	USPS 45770507335343110	05/10/2011	$5.95
	DKHARDWARE	05/19/2011	$71.83
	STAPLS7074148773000001	05/27/2011	$94.71
			$205.63
MORGAN BAIRD	GEORGETOWN AUTO PARTS	05/03/2011	$79.49
	SEARS COM INTERNET	05/17/2011	$19.52
	SHELL OIL 57544682107	05/19/2011	$12.44
			$111.45
NATHAN MAIWALD	LOWES #00559	05/27/2011	$55.88
			$55.88
NOAH J LETTER	KMART 04319	04/29/2011	$3.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	FEDEX OFFICE #1557	04/29/2011	$61.37
	OFFICE DEPOT #2127	05/03/2011	$34.54
	LOWES #02356	05/16/2011	$7.99
	OFFICEMAX CT IN#291613	05/18/2011	$131.09
	JAMESTOWN ADVANCED PRO	05/26/2011	$405.00
	USPS 45181602229801842	05/27/2011	$44.00
	OFFICE DEPOT #2127	05/27/2011	$62.04
	OFFICE DEPOT #2127	05/27/2011	$8.22
			$757.27
NOEL SIMONS	WHITE HARDWARE 35	05/02/2011	$44.73
	WHITE HARDWARE 35	05/06/2011	$8.87
	WHITE HARDWARE 35	05/07/2011	$10.68
	DOLLAR-GENERAL #7668	05/07/2011	$6.42
	WHITE HARDWARE 35	05/07/2011	$29.14
	KELLY'S SAW AND OUTDOOR E	05/06/2011	$24.34
	WHITE HARDWARE 35	05/14/2011	$17.95
	WHITE HARDWARE 35	05/19/2011	$12.69
	SHERWIN WILLIAMS #2557	05/23/2011	$27.70
	KELLY'S SAW AND OUTDOOR E	05/23/2011	$61.78
	CARQUEST AUTO SUPPLY	05/26/2011	$29.95
	WHITE HARDWARE 35	05/26/2011	$6.41
			$280.66
PATRICK COOK	OFFICE DEPOT #2233	04/30/2011	$24.94
	LOWES #02464	05/10/2011	$185.67
	RECONSTRUCTING HISTORY	05/26/2011	$645.00
			$855.61
PATRICK GRAYSON BOXX	USPS 45788001429816469	05/04/2011	$2.28
	SANTEE DO IT BEST	05/05/2011	$13.89
	USPS 45788001429816469	05/12/2011	$4.22
	USPS 45788001429816469	05/19/2011	$2.08
	USPS 45788001429816469	05/23/2011	$1.88
	DOLLAR-GENERAL #4866	05/23/2011	$6.42
			$30.77
PHILLIP BURTON	ADAMS BUILDING SUPPLY ABB	04/28/2011	$299.87
	PETTIGREU HARDWARE AND SU	05/03/2011	$182.20
	SONNY S AUTO PARTS AND GA	05/09/2011	$41.73
	PETTIGREU HARDWARE AND SU	05/17/2011	$16.02
	DOLLAR GENERAL #10897	05/18/2011	$22.47
	LOWES #00518	05/25/2011	$46.99
	PETTIGREU HARDWARE AND SU	05/24/2011	$26.76
	BUCK STOVE & POOL IN	05/25/2011	$42.75
	PETTIGREU HARDWARE AND SU	05/25/2011	$66.46
			$745.25
RAY STEVENS	LAWMENS SAFETY SUPPLY INC	05/05/2011	$397.48
	GAL GALLS INC	05/06/2011	$74.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAY STEVENS	STAPLES 00108696	05/12/2011	$49.21
	THE SPORTSMAN'S SHOP	05/13/2011	$66.13
	SC DNR CHARLESTON	05/23/2011	$60.00
	GAL GALLS INC	05/24/2011	$10.70
			$658.42
RAYMOND O'NEIL FELTON	USPS 45144000329811338	05/10/2011	$5.15
	USPS 45720001229815545	05/17/2011	$5.20
			$10.35
REBEKAH SEASE	BATTERIES PLUS	05/06/2011	$40.12
			$40.12
RHONDA WILLIAMS	STAPLS9216198800000	05/20/2011	$383.49
	OFFICE DEPOT #1214	05/20/2011	$67.38
	GEIGER O'CAIN	05/24/2011	$752.57
			$1,203.44
RICHARD GOODWIN	OFFICE DEPOT #2361	05/06/2011	$143.06
	DOLRTREE 1820 00018200	05/05/2011	$8.48
	WM SUPERCENTER	05/09/2011	$36.80
	WAL-MART #2806	05/09/2011	$20.87
	ACADEMY SPORTS #215	05/09/2011	$82.52
	CECIL MOORES REPAIR SE	05/09/2011	$96.23
	DOLRTREE 1305 00013052	05/09/2011	$3.18
	AMAZON MKTPLACE PMTS	05/19/2011	$79.98
	DOLRTREE 1820 00018200	05/23/2011	$22.26
	ADVANCE AUTO PARTS #6279	05/23/2011	$14.30
			$507.68
ROBERT HAMMOND	BAILEY'S INC	05/10/2011	$72.57
	LOWES #01718	05/19/2011	$63.92
	THE TOOL SHED	05/19/2011	$208.79
	SPORTS AUTHORI00002808	05/19/2011	$158.99
	SPORTS AUTHORI00002808	05/19/2011	$158.99
			$663.26
ROBERT MAHONEY	SOUTHEASTERN PAPER GROUP	05/26/2011	$599.23
			$599.23
ROBERT P DINKINS	LOWES #01635	05/01/2011	$68.84
	LOWES #01635	04/29/2011	$47.67
	OCONEE IMPLEMENT CO	05/04/2011	$201.62
	VICKERY'S OUTDOOR POWER E	05/04/2011	$27.03
	DOLLAR-GENERAL #0099	05/04/2011	$9.28
	LOWES #01635	05/09/2011	$19.45
	DOLLAR GENERAL #6653	05/10/2011	$23.32
	OCONEE IMPLEMENT CO	05/11/2011	$40.00
	DOLLAR GENERAL #6653	05/11/2011	$3.71
	THE HOME DEPOT #1130	05/12/2011	$41.31
	DOLLAR GENERAL #10850	05/12/2011	$15.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	05/16/2011	$16.68
	LOWES #01635	05/17/2011	$104.94
	LOWES #01635	05/19/2011	$40.28
	TRACTOR SUPPLY #1210	05/25/2011	$16.47
			$676.50
RONALD AMOS HARPER	WM SUPERCENTER	05/03/2011	$9.71
	DOLLAR GENERAL #6653	05/06/2011	$5.30
	WM SUPERCENTER	05/10/2011	$8.20
	WM SUPERCENTER	05/12/2011	$2.09
	THE OFFICE PAL	05/12/2011	$107.26
	THE OFFICE PAL	05/12/2011	$69.24
	INGLES STORE #39	05/27/2011	$8.23
			$210.03
RONNIE HANCOCK	WHITE HARDWARE 35	05/05/2011	$98.90
	WHITE HARDWARE 35	05/25/2011	$66.38
	CARQUEST AUTO SUPPLY	05/26/2011	$27.07
			$192.35
SANJAY V PATEL	WAL-MART #0638	05/09/2011	$28.08
			$28.08
SHAUN MITCHELL	EXXONMOBIL 97216717	05/02/2011	$26.70
	USPS 45694006729808532	05/04/2011	$46.56
	DIXIE LUMBER CO INC	05/04/2011	$56.70
	THE HOME DEPOT #6918	05/04/2011	$32.03
	TRI-COUNTY ACE BLDRS S	05/05/2011	$17.03
	TRI-COUNTY ACE BLDRS S	05/19/2011	$57.31
	LOWES #00469	05/26/2011	$102.59
	LOWES #00469	05/26/2011	$99.96
			$438.88
SHAWN LLEWELLYN	THE HOME DEPOT 1104	05/19/2011	$120.27
			$120.27
SONNY WHITE	GRAYCO - HOME CENTER	05/03/2011	$96.25
	STEEN ENTERPRISES	05/04/2011	$30.95
	GRAYCO - LADYS ISLAND	05/04/2011	$53.85
	FERGUSON ENT #42	05/11/2011	$173.32
	LOWES #01521	05/11/2011	$348.51
	ADVANCE AUTO PARTS #9850	05/11/2011	$41.71
	GRAYCO - HOME CENTER	05/18/2011	$162.62
	LOWES #01521	05/25/2011	$148.41
	LOWES #01521	05/25/2011	$639.86
	AUTO AIR	05/25/2011	$88.64
	NAPA STORE 1017221	05/25/2011	$144.94
	ADVANCE AUTO PARTS #9850	05/27/2011	$67.26
	GRAYCO - HOME CENTER	05/27/2011	$122.30
	CAPITAL COFFEE & SUPPL	05/26/2011	$125.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,244.20
STACEY JENSEN	WM SUPERCENTER	05/23/2011	$107.20
	OFFICEMAX CT IN#413683	05/25/2011	$81.51
	WM SUPERCENTER	05/23/2011	$27.10
	WM SUPERCENTER	05/23/2011	$24.21
			$240.02
STAN HUTTO	CAROLINA PCO SUPPLY COLA	05/11/2011	$877.40
			$877.40
STEVEN DOWDEY	BERLIN MYERS LUMBER CORP	05/04/2011	$173.47
	DORCHESTER TRACTOR COMPAN	05/11/2011	$73.09
			$246.56
SUSAN SPELL	STAPLES 00115832	05/11/2011	$5.41
	STAPLS7073816344000001	05/17/2011	$177.58
	PETSMART INC- 1252	05/18/2011	$21.66
	LOWES #00655	05/18/2011	$36.82
	CHAMPION HONDA	05/23/2011	$43.40
	SMARTSIGN	05/23/2011	$79.16
			$364.03
THELTON POWELL	BELSON OUTDOORS	04/29/2011	$634.00
	OFFICE DEPOT #145	05/02/2011	$66.20
	PALMETTO AWARDS	05/04/2011	$136.49
	STAPLS9215712580000	05/04/2011	$98.64
	OFFICE DEPOT #145	05/04/2011	$36.85
	MORRIS COMMUNICATIONS	05/17/2011	$524.14
	OFFICE DEPOT #1214	05/27/2011	$167.53
			$1,663.85
THOMAS MCCANTS	LOWES #00626	05/03/2011	$10.30
	USPS 45180301608217523	05/06/2011	$2.22
	STAPLES 00104042	05/06/2011	$39.95
	ROCHESTER IMPORTS INC	05/06/2011	$22.56
			$75.03
TIMOTHY HIERS	WAL-MART #1358	05/06/2011	$205.49
			$205.49
TIMOTHY LEE	CVS PHARMACY #4165 Q03	05/06/2011	$38.79
	CASON BUILDERS SUPPLY #2	05/06/2011	$1,693.03
	KMART 04872	05/15/2011	$59.14
			$1,790.96
TIMOTHY RITTER	NAPA AUTO PARTS	05/27/2011	$4.31
			$4.31
TIMOTHY RUSSELL ZAHLER	LOWES #02356	04/28/2011	$19.09
	LOWES #02356	04/29/2011	$40.24
	LOWES #02356	04/28/2011	$6.24
	LOWES #02356	05/16/2011	$152.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RUSSELL ZAHLER	LOWES #02356	05/18/2011	$183.13
	LOWES #02356	05/20/2011	$21.37
			$422.15
TRACI BASH	RICE SIGNS LLC	05/03/2011	$35.45
	LOWES #01718	05/03/2011	$3.77
	USPS 45880006929809035	05/03/2011	$107.80
	LOWES #02595	05/09/2011	$16.38
	WAL-MART #1035	05/08/2011	$74.14
	NSC NORTHERN SAFETY CO	05/13/2011	$540.76
	LOWES #01718	05/13/2011	$197.52
	MCRMEDICAL SUPPLY	05/13/2011	$182.83
	BATTERIES AND BUTTER	05/16/2011	$253.09
	LOWES #01718	05/16/2011	$5.80
	FORESTRY SUPPLIERS	05/16/2011	$179.66
	CBI ACRONIS	05/24/2011	$109.00
	MARIETTA TIRE SHOP	05/26/2011	$20.00
	Amazon.com	05/27/2011	$59.99
	GLOVES PLUS	05/26/2011	$2,449.88
	APC	05/27/2011	$109.99
			$4,346.06
TRAMPAS ALDERMAN	USPS 45894003729804242	05/09/2011	$44.00
	WM SUPERCENTER	05/19/2011	$10.55
			$54.55
TRAVIS SELLERS	KELLY'S SAW AND OUTDOOR E	05/03/2011	$19.52
	DADE PAPER & BAG - ATLA	05/05/2011	$26.75
	CARQUEST AUTO SUPPLY	05/09/2011	$54.12
	CARQUEST AUTO SUPPLY	05/11/2011	$15.91
	THE HOME DEPOT #1747	05/13/2011	$342.99
			$459.29
TROY CRIDER	USPS 12549206513236591	05/06/2011	$2.47
	WM SUPERCENTER	05/16/2011	$20.89
	OUTDOOR EQUIPMENT COMPANY	05/20/2011	$128.45
	SPORTSMANS WAREHOUSE 155	05/27/2011	$230.97
			$382.78
VALERIE CARTER-STONE	ADVANCE AUTO PARTS #8411	05/11/2011	$7.37
			$7.37
VICTORIA LEWIS	PARKS REC TOURISM	05/12/2011	$24.08
	TARGET 00013193	05/17/2011	$22.46
	PARKS REC TOURISM	05/24/2011	$48.15
	PARKS REC TOURISM	05/24/2011	$96.30
	COLONIAL PRINTING INC	05/27/2011	$317.61
			$508.60
WAYNE MAZELL	FERGUSON ENT#1307	05/25/2011	$6.49
			$6.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	MYRTLE BEACH PARTS/CAR	04/28/2011	$22.82
	LOWES #01004	05/03/2011	$25.77
	LOWES #01004	05/04/2011	$70.33
	FOOD LION #0427	05/04/2011	$40.85
	REVELS TURF & TRACTOR	05/04/2011	$69.83
	BEACH FORD INC	05/09/2011	$61.01
	MYRTLE BEACH PARTS/CAR	05/09/2011	$35.74
	REVELS TURF & TRACTOR	05/09/2011	$64.74
	MYRTLE BEACH PARTS/CAR	05/09/2011	$18.14
	PALMETTO PARTS CO	05/10/2011	$336.85
	LOWES #00410	05/10/2011	$30.16
	GATEWAY SUPPLY MB	05/11/2011	$462.28
	LOWES #01004	05/11/2011	$879.47
	LONGLEY SUPPLY CO	05/10/2011	$212.76
	MARCAT SUPPLIES	05/11/2011	$355.48
	REVELS TURF & TRACTOR	05/11/2011	$60.67
	LONGLEY SUPPLY CO	05/11/2011	$516.74
	FOOD LION #0427	05/15/2011	$31.30
	LOWES #00410	05/18/2011	$42.10
	LOWES #01004	05/18/2011	$126.87
	TRACTOR SUPPLY #213	05/17/2011	$253.77
	WM SUPERCENTER	05/19/2011	$137.71
	L AND R OUTDOOR PWR EQUIP	05/18/2011	$8.00
	THE HOME DEPOT 1116	05/18/2011	$11.34
	MYRTLE BEACH PARTS/CAR	05/18/2011	$46.41
	PALMETTO PARTS CO	05/19/2011	$131.03
	LONGLEY SUPPLY CO	05/19/2011	$152.04
	LOWES #01004	05/23/2011	$8.36
	SURFSIDE EQUIPMENT RENTA	05/23/2011	$63.72
	LOWES #01004	05/24/2011	$89.60
	USPS 45616305729806890	05/25/2011	$2.39
	LOWES #01004	05/25/2011	$104.49
	REVELS TURF & TRACTOR	05/24/2011	$236.80
	FOOD LION #0427	05/29/2011	$46.96
	LONGLEY SUPPLY CO	05/26/2011	$36.91
	PartSelect 888-895-1535	05/26/2011	$104.51
	MARCAT SUPPLIES	05/26/2011	$490.50
			$5,388.45
YVETTE ROWLAND	STAPLES 00106567	05/12/2011	$46.85
			$46.85

Total for PARKS RECREATION & TOURISM: $118,161.26

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PRECISION-TIMEMED-PHAR	05/04/2011	$1,375.15
			$1,375.15
ARTHUR R FLEMING	LORD & EVANS PAINTS MORRI	05/03/2011	$224.53
	THE HOME DEPOT 1103	05/03/2011	$115.23
	LORD & EVANS PAINTS MORRI	05/10/2011	$374.22
	THE HOME DEPOT 1103	05/11/2011	$381.58
	SHERWIN WILLIAMS #2391	05/17/2011	$367.42
	SHERWIN WILLIAMS #2391	05/17/2011	$219.05
	SHERWIN WILLIAMS #2391	05/19/2011	$367.42
	SHERWIN WILLIAMS #2391	05/19/2011	$802.29
	THE HOME DEPOT 1103	05/25/2011	$615.79
	SEARS DEALER 5165	05/25/2011	$160.85
			$3,628.38
BETTY A GOODWATER	LOWES #00539	05/20/2011	$35.77
			$35.77
BRIAN PARSONS	MCMASTER-CARR	04/29/2011	$57.55
	STAGE SPOT	04/28/2011	$162.00
	STAPLES 00108266	04/28/2011	$44.26
	MCMASTER-CARR	05/04/2011	$36.90
	CES-SC-0017	05/23/2011	$313.19
	LOW COUNTRY/CRENSHAW GOLF	05/27/2011	$19.53
			$633.43
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	05/23/2011	$1,933.47
			$1,933.47
DARIN W REED	WM SUPERCENTER SE2	05/03/2011	$30.56
	STAPLES 00108266	05/03/2011	$110.63
	ROYALL ACE HARDWARE	05/09/2011	$13.76
	AMAZON MKTPLACE PMTS	05/11/2011	$42.62
			$197.57
DIANE BROWN	WM SUPERCENTER	05/23/2011	$27.96
	HANDI-CLEAN PRODUCTS	05/27/2011	$161.27
			$189.23
JAMES M VICKERS	ALL AMERICAN AWARDS	05/06/2011	$705.25
	B & H PHOTO-VIDEO.COM	05/23/2011	$530.81
	ROYALL ACE HARDWARE	05/26/2011	$25.80
	ONONESOFTWA	05/27/2011	$108.90
			$1,370.76
JOSEPH CAMPBELL	LOWES #00539	04/29/2011	$36.67
	LOWES #00539	05/03/2011	$78.37
	LOWES #00539	05/12/2011	$128.88
	STAPLES 00108266	05/12/2011	$86.78
	LOWES #00539	05/18/2011	$109.06
	WM SUPERCENTER SE2	05/19/2011	$21.57
	ROYALL ACE HARDWARE	05/23/2011	$73.45

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	LOWES #00539	05/24/2011	$418.52
	LOWES #00539	05/25/2011	$51.82
			$1,005.12
KEITH GRYBOWSKI	SPECIALTY OPTICAL SYSTEM	05/05/2011	$232.04
	STAPLES 00108266	05/28/2011	$51.28
			$283.32
MARGARET E TORRES	DIAMOND SPRINGS WATER	04/28/2011	$28.83
	WM SUPERCENTER	05/08/2011	$15.46
	STAPLS7073497316000001	05/06/2011	$197.40
	STAPLS7073538414000002	05/07/2011	$389.17
	STAPLS7073538414000001	05/10/2011	$30.37
	PATRIOTS POINT-GIFT	05/11/2011	$40.69
	PAK MAIL CENTER 139	05/18/2011	$139.17
	STAPLS7073941221000001	05/20/2011	$495.81
	STAPLS7073941221000002	05/21/2011	$6.38
			$1,343.28
MELISSA J BUCHANAN	STAPLES 00108266	04/28/2011	$81.01
	Amazon.com	05/14/2011	$8.24
	Amazon.com	05/14/2011	$18.95
	Amazon.com	05/13/2011	$98.68
	AMAZON MKTPLACE PMTS	05/16/2011	$83.66
	STAPLES 00108266	05/24/2011	$13.01
	WWW.NEWEGG.COM	05/25/2011	$607.46
	WWW.NEWEGG.COM	05/25/2011	$1,362.55
	EAST COOPER LOCK & SAFE	05/26/2011	$24.23
			$2,297.79
MICHAEL R MCINERNY	STEEN ENTERPRISES	05/02/2011	$21.27
	LORD & EVANS PAINTS MT PL	05/13/2011	$24.94
			$46.21
PAUL D JEFFERS	KMART 04953	05/07/2011	$184.33
	SEARS ROEBUCK 1325	05/07/2011	$24.38
	C C DICKSON CO 1112	05/12/2011	$38.01
	DUNCAN ACE HARDWARE	05/13/2011	$11.43
	LOWES #00661	05/16/2011	$120.35
	THE HOME DEPOT 1103	05/17/2011	$59.41
	LOWES #00539	05/27/2011	$162.51
			$600.42
RICHARD T DUNN	LOWES #00539	05/16/2011	$382.90
	LOWES #00539	05/18/2011	$53.35
	LORD & EVANS PAINTS MORRI	05/17/2011	$520.71
	LOWES #00655	05/19/2011	$13.45
	LOWES #00539	05/24/2011	$157.41
	FOOD LION #2505	05/24/2011	$12.14
			$1,139.96

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE D HASELDEN	LOWES #00539	04/29/2011	$365.00
	CE CHARLESTON	05/02/2011	$784.85
	C C DICKSON CO 1112	05/17/2011	$450.95
	CHEMEX SUPPLY INC	05/18/2011	$347.36
	ROYALL ACE HARDWARE	05/19/2011	$31.42
	MCMASTER-CARR	05/19/2011	$77.59
	LOWES #00539	05/23/2011	$77.36
	THE CHICAGO FAUCET	05/23/2011	$220.51
			$2,355.04
ROBERT G CLARK	STAPLES 00108266	05/04/2011	$303.75
	CTO CITRIX ONLINE.COM	05/05/2011	$1,320.00
	EXPERTS EXCHANGE LLC	05/06/2011	$12.95
	ADVANCE IMAGING SUPPLY	05/07/2011	$228.48
	STAPLES 00108266	05/17/2011	$247.34
	WWW.NEWEGG.COM	05/24/2011	$1,017.90
	STAPLES 00108266	05/23/2011	$456.70
			$3,587.12
ROBERT L HOWARD	STAPLES 00108266	05/02/2011	$60.24
			$60.24
SAMUEL T DERRICK	WAL-MART #0632	05/05/2011	$93.78
	STAPLES 00108266	05/09/2011	$66.76
	APPALACHIAN SPRINGS	05/13/2011	$30.23
	PAPER ROLLS & RIBBONS	05/23/2011	$115.17
	HARRIS TEETER #0019	05/24/2011	$110.22
	HARRIS TEETER #0019	05/25/2011	$43.14
	BI-LO 410	05/25/2011	$129.12
	BI-LO 410	05/26/2011	$96.60
	THE PARKING ZONE	05/23/2011	$216.52
	ULINE SHIP SUPPLIES	05/28/2011	$141.69
	PORT CITY PAPER	05/26/2011	$227.13
	PARTY PLAN-IT LLC	05/26/2011	$54.60
			$1,324.96
SIS REDA	MTRCH ASSOC. OF SC	05/30/2011	$150.00
			$150.00
THOMAS L SPROWL	PATRIOTS POINT-GIFT	05/05/2011	$65.10
	B & H PHOTO-VIDEO.COM	05/17/2011	$1,795.00
	STAPLES 00108282	05/20/2011	$86.37
			$1,946.47
THURMAN N PELLUM JR	LOWES #00539	05/04/2011	$259.97
	SERVICE INDUSTRIAL SUP	05/06/2011	$130.89
	SERVICE INDUSTRIAL SUP	05/16/2011	$125.77
	NORTHERN TOOL EQUIP	05/17/2011	$75.90
	CAROLINA EQUIPMENT AND	05/17/2011	$26.04
	ALLIED CRAWFORD	05/20/2011	$561.01

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	05/23/2011	$285.07
	SERVICE INDUSTRIAL SUP	05/23/2011	$70.29
	SERVICE INDUSTRIAL SUP	05/24/2011	$27.13
	SERVICE INDUSTRIAL SUP	05/25/2011	$107.24
	HOOVER FENCE CO.	05/26/2011	$324.50
	AIR AND WATER INC	05/26/2011	$682.10
			$2,675.91
WILLIAM H WEATHERFORD	AIRGAS NAT WELDERS #15	05/06/2011	$16.28
	SERVICE INDUSTRIAL SUP	05/06/2011	$129.59
	PATRIOTS POINT-GIFT	05/09/2011	$651.00
	EAST COOPER LOCK & SAFE	05/12/2011	$10.85
	SERVICE INDUSTRIAL SUP	05/16/2011	$376.19
			$1,183.91

Total for PATRIOTS POINT DEV AUTH: $29,363.51

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7073486063000001	05/06/2011	$75.98
	STAPLS7073996871000001	05/21/2011	$42.17
	STAPLS7073955380000001	05/20/2011	$33.69
			$151.84
APRIL F ABUSAH	STAPLS7073571316000001	05/10/2011	$29.02
			$29.02
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	04/28/2011	$58.24
			$58.24
BETH BRADLEY	FORMS AND SUPPLY - AOPD	05/04/2011	$88.95
			$88.95
BILLIE LUNDY	WALGREENS #7399	05/18/2011	$5.33
	FORMS AND SUPPLY - AOPD	05/24/2011	$88.49
			$93.82
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	04/28/2011	$24.62
			$24.62
DANIELA MCMILLAN	WALGREENS #11379	05/17/2011	$15.48
			$15.48
DEBBIE PACE	FORMS AND SUPPLY - AOPD	04/28/2011	$115.77
			$115.77
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	05/04/2011	$3.77
	STAPLS7073441792000001	05/05/2011	$97.25
	STAPLS7073530502000001	05/07/2011	$32.21
			$133.23
FANTA COLEMAN	STAPLS7072982359000002	04/30/2011	$2.12
	STAPLS7073289464000001	04/29/2011	$71.50
			$73.62
JEAN THOMAS	STAPLS7074059332000001	05/25/2011	$37.40
			$37.40
JEFF HARMON	STAPLS7073342575000001	05/03/2011	$124.08
			$124.08
JENNIFER LONG	STAPLS7073453490000001	05/05/2011	$62.34
			$62.34
JENNIFER STANDRIDGE	WALGREENS #11400	05/17/2011	$6.94
	FORMS AND SUPPLY - AOPD	05/17/2011	$98.44
			$105.38
KEVIN SANDERS	SYM SECURE SITE SSL	05/03/2011	$1,118.00
			$1,118.00
LYNN OLIVER	STAPLS7073300592000002	05/20/2011	$9.46
			$9.46
MARGUERITE BROWN	STAPLS7073736821000001	05/13/2011	$98.02

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$98.02
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	05/25/2011	$30.43
			$30.43
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	05/18/2011	$72.57
	STAPLS7073914989000001	05/19/2011	$54.08
			$126.65
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	05/18/2011	$47.41
			$47.41
PETER OBOYLE	OFFICE DEPOT #2349	04/28/2011	$32.08
	WALGREENS #7805	04/30/2011	$16.19
	WOLF CAMERA #1599	05/11/2011	$36.40
	WOLF CAMERA #1599	05/13/2011	$2.89
	WOLF CAMERA #1599	05/13/2011	$4.33
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
	WOLF CAMERA #1599	05/24/2011	$5.34
	WOLF CAMERA #1599	05/25/2011	$5.34
	WOLF CAMERA #1599	05/27/2011	$2.13
			$114.65
POLLY SMITH	STAPLS7074170820000002	05/27/2011	$31.78
	STAPLS7074170820000001	05/27/2011	$3.91
			$35.69
RANDY BUMGARNER	STAPLS7074069623000001	05/25/2011	$16.75
			$16.75
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	05/27/2011	$34.58
			$34.58
SANDRA ROUNDY	STAPLES 00118976	05/15/2011	$10.59
			$10.59
SHARLENE D. FORE	STAPLS7074106713000001	05/26/2011	$147.05
			$147.05
SUEZANNE FOOT	STAPLS7074171833000001	05/27/2011	$132.49
	STAPLS7074171833000002	05/27/2011	$15.48
			$147.97
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	05/12/2011	$64.09
			$64.09
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	05/17/2011	$140.49
	STAPLS7073852162000001	05/18/2011	$97.89
			$238.38

Total for PROBATION PAROLE & PARDON SERVICES: $3,353.51

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	BUY.COM	05/03/2011	$219.99
	VERIZON WRLS P2099-01	05/03/2011	$72.19
	STAPLS7073429174000001	05/05/2011	$310.19
	Amazon.com	05/09/2011	$25.11
	CABLE & CONNECTIONS INC	05/18/2011	$98.39
	COMPUWORLD INC	05/18/2011	$361.66
	AC MOORE STR #77	05/23/2011	$26.74
	Best Buy 00014662	05/23/2011	$21.39
	FINANCIAL TIMES LT	05/23/2011	$441.48
	LOWES #00499	05/25/2011	$204.96
	UNITED AIR 0162125715789	05/25/2011	$588.80
			$2,370.90
HEATHER MULLER	USAIRWAYS 0372428581284	04/28/2011	$445.80
	USAIRWAYS 0372429135910	05/03/2011	$531.90
			$977.70
KATHY B RAST	BCT SOUTH CAROLINA	05/03/2011	$56.82
	BCT SOUTH CAROLINA	05/12/2011	$58.85
	BCT SOUTH CAROLINA	05/18/2011	$16.80
			$132.47

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $3,481.07

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	AMER PSCH PUB INC	04/28/2011	$5,565.70
	OFFICE DEPOT #1214	04/28/2011	$538.64
	OFFICE DEPOT #2349	05/01/2011	$183.77
	OFFICE DEPOT #2349	05/05/2011	$21.39
	OFFICE DEPOT #2349	05/05/2011	$32.07
	HERALD OFFICE SUPPLY INC	05/16/2011	$185.10
	OFFICE DEPOT #2349	05/18/2011	$35.29
			$6,561.96

Total for S C COMM ON PROSECUTION COORDINATION: $6,561.96

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	SMITH RUBBER STAMP & SEAL	05/12/2011	$28.36
			$28.36
EVELYN MORGAN	SMITH RUBBER STAMP & SEAL	04/29/2011	$33.39
	LEXINGTON PRINTING	05/04/2011	$1,710.93
	EBI EBAGS.COM	05/07/2011	$34.94
	LORICK OFFICE PRODUCTS 1	05/10/2011	$14.53
			$1,793.79

Total for S C WORKERS' COMPENSATION COMM: $1,822.15

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	WAL-MART #2214	05/05/2011	$81.52
			$81.52
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
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	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
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	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
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	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
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	SC LAW ENFORCEMENT	05/26/2011	$25.00
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	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$3,350.00
BROOKS W SAILER	FORMS AND SUPPLY - AOPD	04/28/2011	$17.25

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS W SAILER	Amazon.com	05/03/2011	$42.13
	LEXISNEXIS RISK MGT	05/04/2011	$53.50
	OFFICEMAX CT IN#101408	05/05/2011	$412.29
	FORMS AND SUPPLY - AOPD	05/05/2011	$213.66
	CALENDARS	05/06/2011	$56.81
	PUBLIX #656	05/06/2011	$8.56
	FORMS AND SUPPLY - AOPD	05/06/2011	$91.16
	FORMS AND SUPPLY - AOPD	05/06/2011	$119.75
	AMAZON MKTPLACE PMTS	05/06/2011	$11.13
	SMITH RUBBER STAMP & SEAL	05/09/2011	$85.60
	USPS 45180402029801016	05/13/2011	$88.00
	FORMS AND SUPPLY - AOPD	05/13/2011	$156.01
	FORMS AND SUPPLY - AOPD	05/16/2011	$6.93
	FORMS AND SUPPLY - AOPD	05/17/2011	$18.49
	PEIFER SAFE & LOCK LLC	05/17/2011	$25.59
	SCACPA	05/20/2011	$150.00
	FORMS AND SUPPLY - AOPD	05/23/2011	$102.29
			$1,659.15
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
			$75.00
CLAIRE YARBOROUGH	SUB BMD CONFERENCE CD	05/13/2011	$197.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	NIGP.ORG	05/19/2011	$570.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	JOURNAL PUBLICATIONS I	05/27/2011	$720.00
			$1,537.00
DIANE JACKSON	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
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	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
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	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$1,275.00
DONNA N SWYGERT	WWW.NEWEGG.COM	05/11/2011	$25.64
	EDR SOLUTIONS LLC	05/11/2011	$1,500.00
	DMI DELL K-12/GOVT	05/18/2011	$434.41
	VONAGE PRICE+TAXES	05/19/2011	$14.54
	BUSINESS SOLUTIONS 2000,	05/19/2011	$1,536.05
	VONAGE PRICE+TAXES	05/19/2011	$14.87
	WWW.NEWEGG.COM	05/23/2011	$133.66
	WWW.NEWEGG.COM	05/23/2011	$494.94
	SOLARWINDS.NET	05/24/2011	$297.00
	GODADDY.COM	05/26/2011	$215.97
			$4,667.08

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KAYE K MULLINAX	LAWYERS WEEKLY INC	04/29/2011	$275.00
	ACC	05/11/2011	$295.00
			$570.00
LAURA COLLINS	NORTHEAST TROPHIES & A	05/03/2011	$85.60
	NORTHEAST TROPHIES & A	05/16/2011	$58.85
	NORTHEAST TROPHIES & A	05/20/2011	$138.03
			$282.48
MAGGIE SALEEBY	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
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	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
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	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
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	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
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	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
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	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$2,700.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
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	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
			$1,125.00
RYAN O SMALL	BEEMAK PLASTICS INC	05/05/2011	$1,007.50
	LOWES #00499	05/12/2011	$297.46
	BEEMAK PLASTICS INC	05/26/2011	$100.00
			$1,404.96
SUSAN KING	LYNDA.COM	05/11/2011	$25.00
	LYNDA.COM	05/11/2011	$25.00
	LYNDA.COM	05/11/2011	$25.00
	LYNDA.COM	05/11/2011	$25.00
	PAPER HANDLING SOLUTIO	05/23/2011	$65.00
	YOUSENDIT INC	05/23/2011	$29.98
	STUDIO CENTER	05/23/2011	$625.00
			$819.98
TASHA PEYTON	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
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	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
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	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
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	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
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	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
			$3,800.00

Total for SC EDUCATION LOTTERY: $23,347.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	SERBIN COMMUNICATIONS, IN	04/29/2011	$55.00
			$55.00
ALFREDA ALLSTON	NATIONALMIN	05/03/2011	$395.00
	THE POST AND COURIER	05/05/2011	$595.25
	THE SUN NEWS	05/06/2011	$716.67
	THE POST AND COURIER	05/06/2011	$1,453.25
	HORRY CONWAY BOOKSTO#3940	05/10/2011	$15.40
	THE SUN NEWS	05/12/2011	$345.78
	KNOWLEDGECONNEX	05/23/2011	$100.00
	THE SUN NEWS	05/26/2011	$844.56
	WWW.LINKEDIN.COM	05/27/2011	$95.00
			$4,560.91
ALICE DEROUEN	TROPHY PLACE	05/03/2011	$35.64
			$35.64
ALLISON KRIMMINGER	AC MOORE STR # 155	05/05/2011	$59.23
	ONE STOP PARTY SHOP	05/05/2011	$33.13
	WAL-MART #2712	05/05/2011	$19.38
	BRIGHT & BEAUTIFUL	05/10/2011	$410.40
	HARDWICKS FOOD SERVICE	05/19/2011	$125.19
	OFFICE DEPOT #2200	05/23/2011	$11.87
			$659.20
ALLISON O BUTLER	HARRELL'S INC	04/29/2011	$240.00
	HARRELL'S INC	04/29/2011	$890.00
	HARRELL'S INC	04/30/2011	$700.00
	NEWLIFE TURF INC	05/04/2011	$1,776.20
	JOHN DEERE LANDSCAPES593	05/04/2011	$518.40
	Tri State Pump & Control	05/06/2011	$12.00
	TIRE TOWN OF CONWAY	05/06/2011	$185.09
	TIRE TOWN OF CONWAY	05/07/2011	$107.89
	Tri State Pump & Control	05/09/2011	$897.62
	CINTAS #G82	05/10/2011	$15.52
	EAGLE ONE PRODUCTS	05/11/2011	$987.93
	Tri State Pump & Control	05/12/2011	$341.65
	R & R PRODUCTS INC	05/17/2011	$321.85
	R & R PRODUCTS INC	05/20/2011	$611.87
	SIMMONS IRRIGATION SUPPLY	05/23/2011	$53.44
	LOWES #01705	05/26/2011	$58.94
	GRAND STRAND WATER SEWER	05/25/2011	$691.80
	SIMMONS IRRIGATION SUPPLY	05/26/2011	$69.18
	HARRELL'S INC	05/28/2011	$150.00
			$8,629.38
AMY SIMON	WM SUPERCENTER	05/19/2011	$75.50
	APPERSON PRINT RSRCS -C	05/20/2011	$222.30
	UPS 2924N287059	05/27/2011	$5.43

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$303.23
BECKY MILLER	TROPHY PLACE	05/03/2011	$270.00
			$270.00
BETH TODD	SEARS ROEBUCK 1795	05/25/2011	$43.59
			$43.59
BRIAN CLARK	BATTERIES PLUS 123	05/05/2011	$226.77
	FORESTRY SUPPLIERS	05/09/2011	$420.82
	FORESTRY SUPPLIERS	05/10/2011	$40.00
	NCSU FEOP	05/14/2011	$142.00
	HORRY GEORGETOWN BOO#1610	05/18/2011	$4.75
	FOREST RESOURCES ASSOCIAT	05/25/2011	$110.00
			$944.34
CATHERINE RIGGINS	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	BARRON'S EDUCATIONAL SER	05/17/2011	$52.58
	BARRON'S EDUCATIONAL SER	05/19/2011	$52.22
	FEDEX 468663015052060	05/21/2011	$8.71
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$463.51
CATHY MYERS	FLOWERS IN THE FOREST	05/06/2011	$54.00
			$54.00
CHRISTANNE HAYNES	STUDENT ACCOUNTS CNY ROOM	05/09/2011	$883.00
	AWARDS PLUS	05/11/2011	$216.00
			$1,099.00
CHRISTEL DURANT	OFFICE DEPOT #2179	05/11/2011	$68.41
			$68.41
CHRISTY CIMINERI	MOUNTAIN MEASUREMENT INC	05/10/2011	$500.00
	PESI HEALTHCARE	05/10/2011	$179.00
	CHANNING BETE COMP	05/12/2011	$257.82
			$936.82
CLINT HALLMAN	FOUR SEASONS NURSERY A	04/28/2011	$43.20
	LOWES #01705	04/29/2011	$43.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT HALLMAN	FOUR SEASONS NURSERY A	04/28/2011	$129.60
	LOWES #01705	05/05/2011	$161.35
	SURFSIDE EQUIPMENT RENTA	05/17/2011	$18.11
	GENCO CHEMICALS	05/19/2011	$220.16
	LAWSON PRODUCTS	05/23/2011	$782.07
	JOHN DEERE LANDSCAPES665	05/24/2011	$51.83
	SHIFFLER EQUIPMENT SAL	05/27/2011	$40.16
	LOWES #01705	05/27/2011	$12.92
			$1,502.58
DANNY VIA	R & R PRODUCTS INC	05/03/2011	$585.36
	LOWES #01705	05/04/2011	$46.40
	Tri State Pump & Control	05/04/2011	$224.65
	Tri State Pump & Control	05/04/2011	$435.88
	Tri State Pump & Control	05/04/2011	$72.53
	LOWES #01705	05/11/2011	$21.57
	OFFICE DEPOT #2179	05/10/2011	$27.83
	GRAHAM SPORTS INC	05/17/2011	$80.45
	SMITHTURF AND IRRIGATI	05/19/2011	$162.03
	SMITHTURF AND IRRIGATI	05/18/2011	$173.37
	GRAHAM SPORTS INC	05/27/2011	$8.64
	GRAHAM SPORTS INC	05/27/2011	$59.66
			$1,898.37
DEBORAH FURLONG	ORECK COMMERCIAL SALES	05/18/2011	$19.84
	THE HOME DEPOT 1116	05/28/2011	$35.86
			$55.70
DEWAYNE MILBURN	CAROLINA ELEVATOR COOP	05/26/2011	$2,497.60
			$2,497.60
DIANNA L. CECALA	NIGP.ORG	05/27/2011	$75.00
			$75.00
DONNA BURROWS	FOOD LION #1384	05/04/2011	$46.02
	AWARDS PLUS	05/05/2011	$162.00
			$208.02
DONNA NATHLAR SHIRLEY	GRACE MEDICAL GROUP	04/28/2011	$608.00
	DERMAL PRODUCTS INC	04/29/2011	$1,029.27
	KB BEAUTY-SAN MATEO	05/12/2011	$567.29
	MARKETLAB, INC	05/17/2011	$564.55
	DOLLAR GENERAL #11502	05/17/2011	$51.84
	TRINITY DECORATORS INC.	05/18/2011	$594.00
	XFR BAL/NO FRD STMT RCVD	05/31/2011	$136.39
			$3,551.34
DYAN H TODD	OFFICE DEPOT #1214	05/16/2011	$140.39
	CHD C AND H DISTRIBTRS	05/21/2011	$249.79
	JOU Academic Superstore	05/24/2011	$231.61
	BROTHER MALL	05/27/2011	$195.44

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$817.23
EARL MCCOY	OFFICE DEPOT #243	05/07/2011	$65.39
			$65.39
EARL WILLIAMS	WM SUPERCENTER	05/23/2011	$25.21
			$25.21
EILEEN P SMITH	CUSTOM PRINTING & OFC SUP	05/11/2011	$2.92
			$2.92
ELLEN BLACK	BLACK MULE PRINT SERVI	05/19/2011	$1,168.05
	THOMPSN PUBL/800-677-3789	05/27/2011	$299.00
			$1,467.05
ELYSE FELLER	STAPLS9215572035000	04/30/2011	$62.08
	WAL-MART #5087	05/08/2011	$25.59
	FOOD LION #0281	05/22/2011	$18.12
	AMAZON MKTPLACE PMTS	05/24/2011	$55.74
			$161.53
GEORGE SWINDOLL	OFFICE DEPOT #2179	05/04/2011	$62.85
	USPS 45186005229805983	05/24/2011	$29.95
			$92.80
GEORGIE E GLOVER	BRAINETICS, LLC	05/11/2011	$149.99
			$149.99
GREG THOMPSON	WM SUPERCENTER	05/04/2011	$10.76
			$10.76
HERBERT E MIMS JR	SIMMONS IRRIGATION SUPPLY	04/28/2011	$130.18
	CONWAY AUTO PARTS	05/03/2011	$32.10
	CONWAY AUTO PARTS	05/03/2011	$35.63
	CONWAY AUTO PARTS	05/04/2011	$1.70
	OFFICE DEPOT #2179	05/04/2011	$40.34
	CONWAY AUTO PARTS	05/11/2011	$11.86
	CONWAY AUTO PARTS	05/12/2011	$31.99
	CONWAY AUTO PARTS	05/19/2011	$59.79
	CONWAY AUTO PARTS	05/23/2011	$9.09
	CONWAY AUTO PARTS	05/24/2011	$22.66
	CONWAY AUTO PARTS	05/25/2011	$45.32
			$420.66
JENNIFER OVERHOLT-MAU	MICHAELS #2056	05/03/2011	$30.48
	LAZY GATOR	05/05/2011	$14.23
			$44.71
JIM WESTERHOLD	SPARROW AND KENNEDY TR	04/28/2011	$36.45
	WM SUPERCENTER	05/09/2011	$97.57
	LAKELAND COLLEGE	05/30/2011	$438.58
			$572.60
JOHN SHARPE	OFFICE DEPOT #2149	05/13/2011	$97.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHARPE	RADIOSHACK COR00117390	05/26/2011	$14.79
	WM SUPERCENTER	05/26/2011	$35.45
	RAM ELECTRONICS	05/25/2011	$129.99
	OFFICE DEPOT #2179	05/26/2011	$161.95
			$439.35
KIMBERLY RAYMOND	ULTIMATE CALIFORNIA PIZZA	05/12/2011	$107.20
			$107.20
LARRY KOPELMAN	VISUAL HEALTH INFORMATION	05/19/2011	$194.90
	LOWES #01004	05/23/2011	$21.54
			$216.44
LORENE CRIBB	CONWAY VACUUM CENTER	05/25/2011	$64.48
			$64.48
LORI A HEAFNER	HORRY CONWAY BOOKSTO#3940	05/04/2011	$34.52
	SUBWAY # 4281	05/05/2011	$82.88
	APL APPLE ONLINE STORE	05/20/2011	$74.52
	THE CHRONICLE	05/20/2011	$95.00
	TARGET 00009639	05/27/2011	$73.59
			$360.51
MARY COX	OFFICE DEPOT #2179	05/05/2011	$60.75
	OFFICE DEPOT #2179	05/09/2011	$32.37
	DOLRTREE 960 00009605	05/09/2011	$18.36
	THE BURMAX CO INC	05/10/2011	$397.63
	WM SUPERCENTER	05/12/2011	$51.71
			$560.82
MARY EADDY	GODADDY.COM	05/06/2011	$60.64
	GODADDY.COM	05/09/2011	$69.64
	WAL-MART #2712	05/09/2011	$16.56
	WM SUPERCENTER	05/10/2011	$15.94
	WM SUPERCENTER	05/10/2011	$15.12
	GODADDY.COM	05/23/2011	$83.76
	FOOD LION #1384	05/25/2011	$12.41
			$274.07
MARY LEITER	NEW HORIZONS	05/03/2011	$585.00
	TARGET 00010181	05/14/2011	$143.63
	BIG LOTS #006000006031	05/12/2011	$6.57
	OFFICE DEPOT #2170	05/12/2011	$122.38
	OFFICE DEPOT #2200	05/16/2011	$66.34
	OFFICE DEPOT #2200	05/18/2011	$48.02
	DOLRTREE 2519 00025197	05/19/2011	$37.06
	OFFICE DEPOT #2200	05/19/2011	$11.66
	OFFICE DEPOT #2200	05/19/2011	$2.92
	OFFICE DEPOT #2200	05/19/2011	$139.97
	OFFICE DEPOT #2200	05/20/2011	$32.38
			$1,195.93

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	FERGUSON ENT #1924	04/29/2011	$30.00
	C C DICKSON CO 1030	04/29/2011	$428.19
	C C DICKSON CO 1030	05/03/2011	$7.97
	MCCALLS SUPPLY INC 14	05/04/2011	$16.48
	FERGUSON ENT #1924	05/06/2011	$31.40
	FERGUSON ENT #1924	05/09/2011	$50.18
	EAST COAST METAL DIST 27	05/10/2011	$83.98
	FERGUSON ENT #1924	05/12/2011	$49.26
	C C DICKSON CO 1030	05/16/2011	$54.56
	C C DICKSON CO 1030	05/18/2011	$24.49
	MORSE AND WATKINS HVAC	05/18/2011	$617.00
	GENERAL WHOLESALE DIST	05/18/2011	$23.72
	FERGUSON ENT #1924	05/20/2011	$397.75
	FERGUSON ENT #1924	05/23/2011	$46.14
	EAST COAST METAL DIST 27	05/25/2011	$6.86
	GENERAL WHOLESALE DIST	05/26/2011	$533.52
	FERGUSON ENT #1924	05/27/2011	$151.95
			$2,553.45
MELISSA ROBERTS BATTEN	PIGGLY WIGGLY 134	05/02/2011	$13.07
	LOWES #01004	05/05/2011	$258.68
	CONWAY CLEANERS	05/11/2011	$303.24
	CONWAY RENTAL CENTER	05/18/2011	$370.44
	LANDS END BUS OUTFITTERS	05/27/2011	$273.87
			$1,219.30
MINDA CHUSKA	Best Buy 00008557	05/19/2011	$87.18
	WM SUPERCENTER	05/23/2011	$53.70
			$140.88
RALPH SELANDER	SMARTDRAW.COM	05/05/2011	$49.95
			$49.95
RASS MCCALLISTER	LONGLEY SUPPLY CO	04/29/2011	$170.36
	LOWES #01004	05/03/2011	$25.63
	SHERWIN WILLIAMS #2711	05/09/2011	$70.36
	PALMETTO PARTS CO	05/16/2011	$659.34
	COASTAL CONTRACT HARDWARE	05/17/2011	$61.39
	LOWES #00410	05/23/2011	$752.49
	LOWES #01004	05/23/2011	$117.62
	SHERWIN WILLIAMS #2711	05/23/2011	$24.99
	SHERWIN WILLIAMS #2711	05/23/2011	$67.26
	237 C-K MYRTLE	05/25/2011	$1,468.80
			$3,418.24
RHETT STEVENSON	DILLON SUPPLY CO.	05/05/2011	$274.86
	LOWES #01705	05/10/2011	$53.17
	THOMAS SUPPLY COMPANY INC	05/10/2011	$285.12
	LOWES #01705	05/20/2011	$12.38
	LOWES #01705	05/23/2011	$30.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	05/24/2011	$27.06
	LOWES #01705	05/24/2011	$5.38
	LOWES #01705	05/25/2011	$46.66
			$735.23
RHONDA OBRIEN	STAPLS7073837799000001	05/18/2011	$11.62
	STAPLS7073837799000005	05/19/2011	$17.27
	STAPLS7073881477000001	05/19/2011	$136.08
			$164.97
RICHARD MCGUINNES	GOLF COURSE SUPERINTENDEN	05/12/2011	$65.00
	CAROLINAS GOLF COURSE SUP	05/26/2011	$100.00
			$165.00
ROBERT BROUGHMAN	LOWES #01705	04/29/2011	$58.15
	LOWES #01705	05/02/2011	$54.33
	LOWES #01705	05/05/2011	$9.57
	JA SEXAUER	05/05/2011	$908.67
	LOWES #01705	05/09/2011	$17.27
	SUNBELT RENTALS INC PCG	05/09/2011	$192.89
	LOWES #01705	05/10/2011	$128.98
	LOWES #01705	05/11/2011	$67.52
	LOWES #01705	05/13/2011	$5.38
	LOWES #01705	05/16/2011	$44.25
	LOWES #01705	05/16/2011	$53.99
	LOWES #01705	05/17/2011	$34.41
	LOWES #01705	05/18/2011	$55.64
	LOWES #01705	05/19/2011	$6.98
	LOWES #00410	05/19/2011	$76.91
	LOWES #01705	05/19/2011	$286.72
	LOWES #01705	05/23/2011	$74.44
	LOWES #01705	05/24/2011	$25.09
	LOWES #01705	05/24/2011	$12.61
	LOWES #01705	05/26/2011	$48.45
			$2,162.25
ROBERT L VIA	SHERWIN WILLIAMS #2769	05/05/2011	$223.03
	LOWES #01705	05/17/2011	$7.00
	LOWES #01705	05/23/2011	$217.68
	SHERWIN WILLIAMS #2769	05/25/2011	$356.67
			$804.38
ROBERTA TYSON	GAYLORD BROS INC	05/05/2011	$155.64
	LIBRARY VIDEO CO	05/06/2011	$49.90
	THE SUN NEWS	05/16/2011	$34.06
			$239.60
SCOTT LAVIGNE	LOWES #01004	05/02/2011	$163.27
	LOWES #00410	05/04/2011	$50.29
	BATTERIES PLUS 123	05/04/2011	$118.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	SQ JASON BARRETT	05/05/2011	$795.01
	LOWES #01004	05/11/2011	$265.32
	LOWES #00410	05/11/2011	$113.23
	C C DICKSON CO 1030	05/18/2011	$48.64
	SIMPLEX GRINNELL WEB P	05/23/2011	$476.00
	LOWES #01004	05/24/2011	$13.56
	LOWES #00410	05/24/2011	$20.46
			$2,064.56
SHANE BRYANT	SURFSIDE EQUIPMENT RENTA	04/29/2011	$330.43
	JOHN DEERE LANDSCAPES593	04/29/2011	$1,176.45
	LOWES #01705	05/03/2011	$23.84
	WW GRAINGER	05/05/2011	$640.38
	SURFSIDE EQUIPMENT RENTA	05/05/2011	$34.70
	SURFSIDE EQUIPMENT RENTA	05/19/2011	$78.46
	BASS PRO SHOPS	05/23/2011	$107.99
	LOWES #01705	05/24/2011	$22.38
	PLANTS DIRECT INC	05/25/2011	$367.20
	HIGHLAND PRODUCTS GROUP L	05/26/2011	$1,558.08
	PLANTS DIRECT INC	05/27/2011	$1,613.52
			$5,953.43
SHERRY B MONHEIN	LEARNING RESOURCES NETWK	05/03/2011	$595.00
	WM SUPERCENTER	05/12/2011	$25.92
			$620.92
SHIRLEY BUTLER	TROXLER ELECTRONIC LABS	05/21/2011	$18.00
			$18.00
TARA LAHNEN	KELMAR AND ASSOCIATES	05/02/2011	$222.50
	COLLEGE TRANSCRIPT	05/07/2011	$12.00
	PIEDMONT COLLEGE-TERMINAL	05/09/2011	$5.00
	UNIVERSITY OF S CAR	05/17/2011	$8.00
	UNIVERSITY OF S CAR	05/17/2011	$8.00
	UNIVERSITY OF S CAR	05/17/2011	$8.00
	NSU TUITION	05/20/2011	$5.00
	CATAWBA VALLEY COMMUNITY	05/19/2011	$5.00
			$273.50
TAUSHA DIVERS	PROVANTAGE CORP	05/02/2011	$221.74
	VBSEDIT	05/19/2011	$59.00
	LOWES #01705	05/19/2011	$87.60
	MUNDO CORP	05/20/2011	$74.44
	PRECISION ROLLER	05/20/2011	$99.00
	B & H PHOTO-VIDEO.COM	05/23/2011	$103.49
	OFFICE DEPOT #1214	05/26/2011	$194.39
	SKYLINE ENGINEERING INC	05/27/2011	$70.54
	APL APPLE ONLINE STORE	05/28/2011	$62.64
			$972.84

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THYSSENE FREDERICK	CONWAY RENTAL CENTER	05/18/2011	$27.00
	AACC-CASHIER'S OFFICE	05/19/2011	$300.00
	SDP LITERATUREDISPLAYS	05/23/2011	$269.25
			$596.25
TIM JESSUP	TROXLER ELECTRONIC LABS	05/10/2011	$98.48
			$98.48
TOM HALLARAN	LOWES #00410	04/29/2011	$216.91
	LOWES #00410	05/02/2011	$273.63
	GRAND STRAND POWER EQUIPM	05/02/2011	$77.29
	GRAND STRAND POWER EQUIPM	05/02/2011	$25.35
	PLANTS DIRECT INC	05/04/2011	$65.88
	NAPA AUTO PARTS MYRTLE BE	05/11/2011	$25.07
	GRAND STRAND POWER EQUIPM	05/11/2011	$99.38
	LOWES #00410	05/11/2011	$46.76
	GRAND STRAND POWER EQUIPM	05/12/2011	$77.53
	GRAND STRAND POWER EQUIPM	05/17/2011	$145.86
	LOWES #01705	05/23/2011	$82.41
	DILLON SUPPLY CO.	05/23/2011	$108.00
	LOWES #01004	05/25/2011	$45.73
			$1,289.80
TRUDY PARRISH	WM SUPERCENTER	05/11/2011	$48.18
			$48.18
VINCENT MYERS	C & C HANDI MART	05/16/2011	$25.00
	GRAYBAR ELECTRIC COMPANY	05/27/2011	$936.23
			$961.23

Total for SC HORRY GEORGETOWN TECH COLLEGE: $59,511.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	DMI DELL HIGHER EDUC	04/30/2011	$751.35
	ACCU-TECH	05/02/2011	$41.26
	WM SUPERCENTER	05/13/2011	$80.15
	WM SUPERCENTER	05/23/2011	$53.44
	TRIANGLE TVHDW	05/24/2011	$23.52
	WM SUPERCENTER	05/25/2011	$34.24
	GREENWOOD SUPPLY	05/27/2011	$10.67
			$994.63
ANDY OMUNDSON	OFFICE MAX	05/11/2011	$99.89
	VOICEBROADCASTINGCOM	05/12/2011	$50.00
	VOICEBROADCASTINGCOM	05/27/2011	$50.00
	VOICEBROADCASTINGCOM	05/27/2011	$50.00
			$249.89
ASHLEY BOONE	MRA REGISTRATION	05/11/2011	$520.00
	MRA REGISTRATION	05/11/2011	$520.00
	UT/NISOD	05/19/2011	$475.00
			$1,515.00
AUDREY RHODE	FIRE MTN #2469 Q83	05/04/2011	$368.00
	HARDEE`S MCCORMICK	05/04/2011	$222.91
	HARDEES 15017635	05/06/2011	$178.16
	WORLD OF COCA COLA POS	05/07/2011	$390.00
	BI-LO 555	05/10/2011	$97.79
	SUBWAY 00030726	05/10/2011	$17.63
	SUBWAY 00030726	05/10/2011	$613.94
	KENNY`S CASH & CARRY	05/18/2011	$148.86
	WM SUPERCENTER	05/19/2011	$16.01
	THOMAS AND HOWARD CO CC 9	05/20/2011	$31.19
	DOLLAR PIT	05/19/2011	$40.69
	DOLRTREE 577 00005777	05/19/2011	$69.55
	DOLLAR-GENERAL #3784	05/19/2011	$42.80
	THOMAS AND HOWARD CO CC 9	05/20/2011	$116.68
	MAXWAY STORE #602	05/21/2011	$19.51
			$2,373.72
BOITER KEVIN	SHEALY ELECT 803-227-0599	04/29/2011	$77.02
	WESCO - # 3640	05/04/2011	$781.10
	WESCO - # 3640	05/12/2011	$224.70
	TRIANGLE TVHDW	05/19/2011	$61.62
	PARALLAX	05/25/2011	$43.84
	GFB GOLFBALLS.COM	05/26/2011	$41.85
			$1,230.13
BRENDA BROOKS	OFFICE MAX	05/09/2011	$116.84
			$116.84
BRENDA HOLLAND	SNEAD PAPER COMPANY IN	04/28/2011	$251.45
	SNEAD PAPER COMPANY IN	05/17/2011	$926.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	QUICK COPIES OF GREENW	05/18/2011	$8.56
	TRISTATE GLASS CO INC.	05/17/2011	$450.02
	PAVESTONE COMPANY	05/27/2011	$709.41
			$2,345.80
CAROLYN F KELLEY	PAPERCLIP COMMUNICATIONS	05/03/2011	$259.00
	SACS COC	05/06/2011	$450.00
	AMERICAN SPEEDY PRINTING	05/05/2011	$265.32
	CYM CYMAX STORES LLC	05/18/2011	$180.00
	OFFICE MAX	05/19/2011	$220.35
	FORMS AND SUPPLY - AOPD	05/19/2011	$73.86
			$1,448.53
CHAD TEAGUE	DMI DELL HIGHER EDUC	05/19/2011	$249.51
	DMI DELL HIGHER EDUC	05/19/2011	$179.46
	WM SUPERCENTER	05/18/2011	$9.61
	LOWES #00518	05/24/2011	$163.88
			$602.46
CHERYL W HOLMES	OFFICE MAX	05/05/2011	$88.62
			$88.62
CINDY KLAUCK	LAKELANDS HARDWARE	05/12/2011	$109.08
	DOMINO'S 5675	05/18/2011	$59.96
	AMAZON MKTPLACE PMTS	05/20/2011	$4.00
	DOMINO'S 5675	05/19/2011	$73.95
	Amazon.com	05/21/2011	$8.95
	Amazon.com	05/24/2011	$16.46
			$272.40
COOKE SARAH	OFFICE MAX	05/10/2011	$27.07
	THE GREENVILLE NEWS-CIRC	05/12/2011	$221.56
	THAYERS	05/13/2011	$68.96
	APL APPLE ONLINE STORE	05/25/2011	$73.83
	ROMAC TROPHIES & ENG	05/26/2011	$70.46
			$461.88
CRYSTAL G PITTMAN	DELL SALES & SERVICE	05/06/2011	$564.10
			$564.10
CRYSTAL SUGGS	K-LOG, INC	04/29/2011	$500.00
	K-LOG, INC	04/29/2011	$551.89
	WHITE HARDWARE 35	05/03/2011	$9.07
	OFFICE MAX	05/06/2011	$55.25
	LOWES #00518	05/06/2011	$16.86
	MCPC	05/09/2011	$294.35
	ROMAC TROPHIES & ENG	05/10/2011	$14.98
	DOLLAR-GENERAL #4500	05/10/2011	$27.29
			$1,469.69
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	05/21/2011	$472.67
	CAROLINA BIOLOGICAL SUPPL	05/24/2011	$84.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	05/27/2011	$101.44
			$658.59
DAVID JONES	ADI SECURITY PRD CB	05/02/2011	$856.17
	CRESCENT SUPPLY COMP INC	05/04/2011	$58.38
	GENERAL SUPPLY CO	05/04/2011	$44.38
	GEORGE BALLENTINE FORD	05/06/2011	$16.90
	SALUDA HARDWARE & SU	05/05/2011	$3.20
	GREENWOOD EQUIPMENT & REP	05/10/2011	$111.82
	LOWES #02520	05/16/2011	$79.11
	LOWES #02520	05/16/2011	$144.35
	LOWES #00518	05/17/2011	$381.27
	GREENWOOD FLAT GLASS	05/17/2011	$150.00
	CRESCENT SUPPLY COMP INC	05/18/2011	$470.05
	DILLON SUPPLY CO.	05/17/2011	$28.07
	LOWES #00518	05/20/2011	$63.34
			$2,407.04
DAVID KIBLER	C C DICKSON CO 1086	04/29/2011	$70.49
	C C DICKSON CO 1086	05/05/2011	$82.49
			$152.98
DAVID ROSENBAUM	DMI DELL HIGHER EDUC	05/13/2011	$358.71
	DMI DELL HIGHER EDUC	05/13/2011	$188.30
	AMAZON MKTPLACE PMTS	05/17/2011	$319.60
	CHANNING BETE COMP	05/19/2011	$952.87
	CHANNING BETE COMP	05/23/2011	$462.66
	CHANNING BETE COMP	05/23/2011	$140.81
	CHANNING BETE COMP	05/23/2011	$448.53
	EMC/PARADIGM PUBLISHING	05/26/2011	$114.29
			$2,985.77
DEBORAH HOFFMAN	WORLDPOINT ECC	05/09/2011	$167.50
	WORLDPOINT ECC	05/11/2011	$162.95
			$330.45
DEIDRE STIDOM	SOUTH CAROLINA NU00 OF 00	05/02/2011	$75.00
	MIDLANDS TECH COLLEGE	05/04/2011	$169.00
	SOUTH CAROLINA NU00 OF 00	05/03/2011	$75.00
	OFFICE MAX	05/11/2011	$298.91
	WM SUPERCENTER	05/12/2011	$23.17
	WM SUPERCENTER	05/12/2011	$123.38
	CAROL MARKING DEVICES	05/19/2011	$110.98
	WONDER FILE	05/20/2011	$33.97
	DMI DELL HIGHER EDUC	05/21/2011	$787.86
	DMI DELL HIGHER EDUC	05/23/2011	$277.28
	GOOGLE MedexSupply	05/24/2011	$634.65
	WORLDPOINT ECC	05/25/2011	$233.95
	MAXWAY STORE #602	05/25/2011	$26.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,869.90
DONNA FOSTER	DMI DELL HIGHER EDUC	05/05/2011	$179.46
	DMI DELL HIGHER EDUC	05/12/2011	$179.46
			$358.92
FARHAD MOHAJER	SYX TIGERDIRECT.COM	05/02/2011	$207.04
			$207.04
HUGH BLAND	LOWES #00518	05/03/2011	$10.68
	TRIANGLE TVHDW	05/10/2011	$18.26
	PIONEER CLEARING	05/13/2011	$600.00
	WM SUPERCENTER	05/25/2011	$143.60
			$772.54
JACQUELINE MATHIS	APL APPLE ONLINE STORE	05/06/2011	$52.43
	FORMS AND SUPPLY - AOPD	05/19/2011	$28.86
	B & H PHOTO-VIDEO.COM	05/25/2011	$119.90
	THE CLINTON CHRONICLE	05/27/2011	$50.00
	STERLING PRINTING COMPANY	05/26/2011	$58.85
			$310.04
JENNIFER STROUD	DMI DELL HIGHER EDUC	05/24/2011	$539.20
	WWW.NEWEGG.COM	05/27/2011	$73.49
			$612.69
JERRY ALEWINE	DOLLAR-GENERAL #3784	04/28/2011	$88.28
	OFFICE MAX	04/28/2011	$105.75
	INFOLAB, INC.	05/03/2011	$356.31
	INFOLAB, INC.	05/03/2011	$356.31
	DMI DELL HIGHER EDUC	05/05/2011	$179.46
	DMI DELL HIGHER EDUC	05/07/2011	$787.86
	FORMS AND SUPPLY - AOPD	05/25/2011	$59.92
			$1,933.89
JIM OREE	CHICK-FIL-A #00835	05/13/2011	$20.98
	CHICK-FIL-A #00835	05/13/2011	$63.92
	CHICK-FIL-A #00835	05/13/2011	$78.77
	R D J SPECIALTIES	05/24/2011	$463.99
	R D J SPECIALTIES	05/24/2011	$463.99
			$1,091.65
JOHNNY R MERCK	OFFICE MAX	05/17/2011	$27.95
	FOSTER TOOLS INC.	05/23/2011	$727.19
	TRIANGLE TVHDW	05/26/2011	$23.45
			$778.59
KEITH LASURE	GOS// GREENVILLE OFFICE S	04/29/2011	$98.90
	TELEMEDIA, INC	05/09/2011	$110.18
	RADIOSHACK COR00196303	05/24/2011	$42.79
	SEARS DEALER 3325	05/24/2011	$149.79
	BIG DOG WAREHOUSE	05/26/2011	$1,299.12

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,700.78
KEVIN WELLS	Amazon.com	04/29/2011	$22.57
	PAYPAL SOUTHCAROLI	04/29/2011	$35.00
	Amazon.com	04/29/2011	$21.99
	PAYPAL SOUTHCAROLI	04/29/2011	$35.00
	AMAZON MKTPLACE PMTS	05/03/2011	$50.93
	FORMS AND SUPPLY - AOPD	05/05/2011	$174.22
	AMERICAN AI 0012338763940	05/06/2011	$422.90
	AMERICAN AI 0012338763939	05/06/2011	$422.90
	SOUTHWESTAIR5260637687821	05/11/2011	$10.00
	SOUTHWESTAIR5262173395027	05/11/2011	$549.80
	SOUTHWESTAIR5260637687820	05/11/2011	$10.00
	FARONICS TECHNOLO00 OF 00	05/17/2011	$834.96
	W.A. CHARNSTROM	05/24/2011	$153.03
			$2,743.30
KOSTER ROBERT	CAROLINA PRINT CONSULT	04/28/2011	$179.92
	BROWNELLS INC	05/03/2011	$66.66
	PIEDMONT BS5030	05/06/2011	$100.45
	LOWES #00518	05/17/2011	$202.23
	MCCALLS SUPPLY INC 17	05/20/2011	$41.04
	CYCLONE MANUFACTUR	05/27/2011	$67.76
			$658.06
LAVETTA SEYMORE	RC RICOH CORP	05/11/2011	$173.02
	FORMS AND SUPPLY - AOPD	05/20/2011	$22.41
	DMI DELL HIGHER EDUC	05/28/2011	$118.76
			$314.19
LINDA SHEFFIELD	PIEDMONT BS5030	05/04/2011	$105.89
	PIEDMONT BS5030	05/10/2011	$52.59
	STAPLS9216193385000	05/20/2011	$185.13
			$343.61
MARK MEYERS	CTO GOTOMYPC.COM	05/03/2011	$179.40
	FREDS RX 00010272	05/02/2011	$17.12
	FREDS RX 00010272	05/06/2011	$25.68
	OFFICE MAX	05/06/2011	$414.51
	HWY 28 FARM AND GARDEN	05/06/2011	$3.48
	LOWES #00518	05/06/2011	$7.73
	FREDS RX 00010272	05/09/2011	$11.56
	OFFICE MAX	05/26/2011	$50.12
			$709.60
MARYANNE GOFF	DBC BLICK ART MATERIAL	04/30/2011	$22.75
	DMI DELL HIGHER EDUC	05/04/2011	$249.51
	SC CORONERS ASSOC	05/02/2011	$500.00
	WM SUPERCENTER	05/03/2011	$558.15
	CHEAP JOES ART STUFF INC	05/04/2011	$169.96

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	MIDLANDS TECH COLLEGE	05/04/2011	$169.00
	APA BOOKS DUES JRNLS CE	05/04/2011	$95.54
	MIDLANDS TECH COLLEGE	05/04/2011	$169.00
	DMI DELL HIGHER EDUC	05/05/2011	$106.99
	PAYPAL PIXELATEDIM	05/05/2011	$20.00
	APL APPLE ONLINE STORE	05/07/2011	$124.12
	DMI DELL BUS ONLINE	05/06/2011	$206.44
	LYNDA.COM	05/09/2011	$375.00
	AMAZON MKTPLACE PMTS	05/10/2011	$239.97
	OFFICE MAX	05/09/2011	$203.27
	LYNDA.COM	05/10/2011	$375.00
	LYNDA.COM	05/10/2011	$375.00
	LYNDA.COM	05/10/2011	$375.00
	INSIGHT MEDIA	05/17/2011	$316.94
	APL APPLE ONLINE STORE	05/20/2011	$316.56
	AMERICAN SPEEDY PRINTING	05/19/2011	$308.22
	APL APPLE ONLINE STORE	05/20/2011	$749.00
	OFFICE MAX	05/23/2011	$651.15
	APL APPLE ONLINE STORE	05/25/2011	$125.19
	APL APPLE ONLINE STORE	05/25/2011	$62.06
	BROOKSTONE 20300702035	05/24/2011	$475.04
	QUILL CORPORATION	05/24/2011	$9.60
	INSIGHT MEDIA	05/24/2011	$463.22
	DMI DELL HIGHER EDUC	05/25/2011	$259.41
	APL APPLE ONLINE STORE	05/27/2011	$221.49
	GOS// GREENVILLE OFFICE S	05/24/2011	$97.28
	GOS// GREENVILLE OFFICE S	05/24/2011	$168.28
	NAEYC INTERNET	05/27/2011	$419.55
	ZAGG	05/27/2011	$399.96
	STENHOUSE PUBLISHERS	05/26/2011	$965.00
			$10,342.65
MEREDITH DANIEL	RITTENHOUSE BOOK DIST	04/29/2011	$400.00
	AFRICAN AMERICAN PUBLICAT	05/03/2011	$331.00
	DMI DELL HIGHER EDUC	05/10/2011	$179.46
	AMAZON MKTPLACE PMTS	05/10/2011	$11.83
	Amazon.com	05/12/2011	$236.92
	RACO INDUSTRIES L01 OF 01	05/17/2011	$102.48
	AMAZON MKTPLACE PMTS	05/19/2011	$11.61
	APF APERTURE MAGAZINE	05/28/2011	$66.00
	Amazon.com	05/29/2011	$61.67
			$1,400.97
MICHAEL REID	PERFORMANCE ASMNT NTWRK	04/29/2011	$22.00
	BUILDING PERFORMANCE INST	05/04/2011	$250.00
	PERFORMANCE ASMNT NTWRK	05/06/2011	$22.00
	WONDERLIC	05/10/2011	$584.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$878.32
MIKE RODGERS	CAROLINA TOOL CO INC	05/02/2011	$49.71
	CAROLINA TOOL CO INC	05/19/2011	$115.86
	ADVANCE AUTO PARTS 5530	05/19/2011	$641.97
	CAROLINA TOOL CO INC	05/23/2011	$28.46
	CAROLINA TOOL CO INC	05/26/2011	$254.45
			$1,090.45
NELSON MCGAHA	TRIANGLE TVHDW	05/02/2011	$57.83
	LOWES #00518	05/03/2011	$10.64
	TRIANGLE TVHDW	05/03/2011	$68.23
	TRIANGLE TVHDW	05/03/2011	$8.96
	THINKVACUUMS.COM GROUTRA	05/05/2011	$79.85
	QUARLES SUPPLY CO INC	05/03/2011	$14.90
	TRACTOR-SUPPLY-CO #0471	05/06/2011	$1.59
	TRIANGLE TVHDW	05/06/2011	$27.04
	TRIANGLE TVHDW	05/10/2011	$114.32
	LOWES #00518	05/11/2011	$29.15
	QUARLES SUPPLY CO INC	05/11/2011	$229.12
	MCMASTER-CARR	05/12/2011	$122.41
	QUARLES SUPPLY CO INC	05/12/2011	$9.84
	PHILLIPS APPLIANCE	05/16/2011	$22.47
	TRIANGLE TVHDW	05/16/2011	$26.73
	KEN MAR LLC	05/17/2011	$299.90
	KEN MAR LLC	05/17/2011	$423.15
	W W GRAINGER 916	05/18/2011	$382.95
	AIRGAS NAT WELDERS #23	05/23/2011	$230.05
	MCMASTER-CARR	05/23/2011	$85.78
	QUARLES SUPPLY CO INC	05/23/2011	$352.69
	W W GRAINGER 916	05/26/2011	$126.36
			$2,723.96
PAIGE MILLS	WM SUPERCENTER	05/02/2011	$97.14
	CAROLINA PRINT CONSULT	05/11/2011	$955.37
			$1,052.51
PAULETTE W ROSS	HRD PRESS	04/29/2011	$68.21
			$68.21
PHILLIP L WHEELER	LOWES #00518	05/03/2011	$357.43
	MONTI INC	05/05/2011	$479.04
	C C DICKSON CO 1086	05/10/2011	$96.05
	TRACTOR-SUPPLY-CO #0471	05/13/2011	$331.68
	HOFFMAN & HOFFMAN INC	05/16/2011	$923.24
	W W GRAINGER 916	05/16/2011	$145.20
	HOMEDEPOT.COM	05/23/2011	$86.64
	LOWES #00518	05/24/2011	$299.57
	SHERWIN WILLIAMS #2557	05/25/2011	$209.21
	W W GRAINGER 916	05/24/2011	$305.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	EMERALD GLASS	05/24/2011	$142.31
	SHERWIN WILLIAMS #2557	05/27/2011	$491.61
			$3,867.88
PLESHETTE ELMORE	DMI DELL HIGHER EDUC	05/13/2011	$78.72
	OFFICE MAX	05/16/2011	$203.05
	FREDS 00019455	05/29/2011	$26.70
			$308.47
PUZAR JAN	FORMS AND SUPPLY - AOPD	05/04/2011	$134.24
	KAPLAN-MEDICAL HUB	05/19/2011	$449.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/23/2011	$85.89
			$694.13
RICCARDO SAXON	HARDEES 15050487	05/06/2011	$97.84
	HARDEES 15050487	05/21/2011	$164.87
			$262.71
ROBERT B HIGGINS	BI-LO 555	05/09/2011	$5.76
	THE AMISH OVEN	05/09/2011	$348.82
	LITTLE CAESARS 0006	05/09/2011	$75.00
	TRIANGLE TVHDW	05/10/2011	$7.47
	LITTLE CAESARS 0006	05/11/2011	$50.00
	THE AMISH OVEN	05/11/2011	$201.16
	SHONEY'S OF GREENWOOD	05/11/2011	$160.23
	TRIANGLE TVHDW	05/17/2011	$31.08
			$879.52
ROBERT ROCHE	SNEADS CARPET ONE	05/23/2011	$781.91
	SNEADS CARPET ONE	05/23/2011	$781.90
	SNEADS CARPET ONE	05/23/2011	$781.90
			$2,345.71
ROBIN H BLACK	MCPC	05/04/2011	$137.65
	MCPC	05/11/2011	$45.67
			$183.32
RUSTY DENNING	WAL-MART #1382	05/05/2011	$161.72
	MOUNTZ GLASS CO	05/19/2011	$395.00
	MOUNTZ GLASS CO	05/20/2011	$69.72
			$626.44
SANDY WARNER	OFFICE MAX	04/28/2011	$179.72
	B & H PHOTO-VIDEO.COM	04/29/2011	$78.24
	OFFICE MAX	05/16/2011	$76.05
	JAMECO/JIMPAK ELECTRONICS	05/19/2011	$106.00
			$440.01
SHANNON F ROESNER	OFFICE MAX	05/02/2011	$60.70
			$60.70
SHELBY LYNN DOMINICK	ROMAC TROPHIES & ENG	04/28/2011	$37.29

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$37.29
SHERRIE HOLLAND	PASCO SCIENTIFIC	05/12/2011	$122.96
	Amazon.com	05/14/2011	$63.71
	OFFICE MAX	05/17/2011	$301.41
	AMERICAN 3B SCIENTIFIC LP	05/25/2011	$670.00
	PASCO SCIENTIFIC	05/27/2011	$497.46
			$1,655.54
STEVE COLEMAN	DMI DELL BUS ONLINE	05/13/2011	$436.50
	DOMINO'S 5675	05/17/2011	$155.88
			$592.38
SUNG KIM	DSGN SCIENCE MATH TYPE	05/11/2011	$67.00
	OFFICE MAX	05/14/2011	$162.17
	OFFICE MAX	05/14/2011	$29.67
	SOCIETY OF MANUFACTURING	05/16/2011	$768.00
	WESCO - # 3640	05/20/2011	$312.50
	WESCO - # 3640	05/27/2011	$469.05
			$1,808.39
SUSAN TIMMONS	AGILE WEB SOLUTIONS	05/03/2011	$49.99
	TIMBUK2	05/04/2011	$120.00
	DRI FUJITSU.COM	05/03/2011	$199.00
	SYX TIGERDIRECT.COM	05/08/2011	$431.04
	APL APPLE ONLINE STORE	05/07/2011	$157.29
	APL APPLE ONLINE STORE	05/14/2011	$147.66
			$1,104.98
SYLVIA MACFARLANE	PCI WEBSTER VETERINARY	05/18/2011	$419.57
	ARMFIELDS INC	05/19/2011	$63.69
	WM SUPERCENTER	05/23/2011	$23.82
			$507.08
TERRY LEDFORD	LOWES #00518	04/29/2011	$40.66
	DMI DELL MEDIUM BUS	04/30/2011	$348.75
	TRI COUNTY TECH	05/02/2011	$144.00
	RECCO TAPE AND LABEL INC	05/06/2011	$1,193.90
	SCLEOA	05/13/2011	$60.00
	IACLEA	05/19/2011	$150.00
	IACLEA	05/24/2011	$100.00
	RIVERSIDE MANUFACTURING	05/27/2011	$255.13
	GARMIN INTERNATIONAL	05/27/2011	$49.99
			$2,342.43
VERONICA DENISE TINCH	TARGET 00011825	04/30/2011	$121.88
	TARGET 00011981	05/01/2011	$53.00
	FORMS AND SUPPLY - AOPD	05/03/2011	$104.15
	HARDEES 15050487	05/07/2011	$92.95
	FORMS AND SUPPLY - AOPD	05/17/2011	$112.51
	HARDEES 15053325	05/21/2011	$186.61

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA DENISE TINCH	KMART 07058	05/26/2011	$28.28
			$699.38
ZEOLEAN KINARD	UNIVERSITY OF S CAR	05/02/2011	$425.00
	UNIVERSITY OF S CAR	05/02/2011	$80.00
			$505.00

Total for SC PIEDMONT TECH COLLEGE: $72,151.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	05/13/2011	$20.67
	ADALET SCOTT FETZER COMPA	05/24/2011	$722.87
			$743.54
ALYDIA CAMILLE SIMS	ANDERSON INDEPENDENT	04/29/2011	$13.00
	PAYPAL SOUTHCAROLI	04/29/2011	$15.00
	TCD GALE	05/04/2011	$117.42
	TCD GALE	05/04/2011	$59.56
	TCD GALE	05/04/2011	$107.76
	TCD GALE	05/04/2011	$390.35
	INFOBASE PUBLISHING	05/05/2011	$79.87
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
	THE GREENVILLE NEWS-CIRC	05/16/2011	$15.33
	AMAZON MKTPLACE PMTS	05/17/2011	$38.99
	AMAZON MKTPLACE PMTS	05/18/2011	$22.38
	AMAZON MKTPLACE PMTS	05/18/2011	$52.98
	PAYPAL FERILLOASSO	05/18/2011	$20.00
	AMAZON MKTPLACE PMTS	05/18/2011	$34.97
	Amazon.com	05/19/2011	$340.05
	Amazon.com	05/19/2011	$226.30
	Amazon.com	05/20/2011	$73.45
	Amazon.com	05/22/2011	$201.26
	AMAZON MKTPLACE PMTS	05/23/2011	$51.97
	AMAZON MKTPLACE PMTS	05/25/2011	$79.24
	AMAZON MKTPLACE PMTS	05/27/2011	$35.98
	Amazon.com	05/28/2011	$88.58
	Amazon.com	05/28/2011	$46.69
	AMAZON MKTPLACE PMTS	05/29/2011	$67.49
	Amazon.com	05/28/2011	$299.45
	Amazon.com	05/27/2011	$73.60
	Amazon.com	05/29/2011	$26.34
	Amazon.com	05/28/2011	$189.71
	Amazon.com	05/28/2011	$39.95
			$2,817.62
AMBER MULKEY	WAL-MART #3222	05/04/2011	$13.50
	LITTLE PIGS BBQ	05/03/2011	$67.78
	WUFOO COM CHARGE	05/09/2011	$14.95
			$96.23
AMOENA B NORCROSS	SOUTHWESTAIR5262170797197	04/28/2011	$219.90
	AIRPORT SHUTTLE BALTIM	04/29/2011	$40.00
	AIRPORT SHUTTLE BALTIM	04/29/2011	$40.00
			$299.90
ANGEL LUPER	GREENVILLE-SPARTANBURG	05/14/2011	$34.00
	MARRIOTT 337H7 MINNEAPOLI	05/15/2011	$315.26
			$349.26
ANGLANETT ABRAHAM	PAYPAL N4APAYMENT	05/10/2011	$100.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGLANETT ABRAHAM	DMI DELL BUS ONLINE	05/27/2011	$93.27
			$193.27
ASHLEY F BRADY	BI-LO 566	05/04/2011	$8.09
	PETSMART INC 1089	05/04/2011	$202.42
	GRIFF'S FARM AND H	05/11/2011	$186.48
	BI-LO 566	05/11/2011	$16.33
	BI-LO 566	05/23/2011	$9.00
	AMDEC	05/30/2011	$121.75
	BI-LO 566	05/30/2011	$22.95
			$567.02
BEVERLY VICKERY	CAMCOR INC	05/25/2011	$778.40
			$778.40
BRENDA MATTISON	BUDGET RENT-A-CAR	05/15/2011	$79.33
	MARRIOTT 337H7 MINNEAPOLI	05/16/2011	$116.00
	GREENVILLE-SPARTANBURG	05/15/2011	$60.00
	MARRIOTT 337H7 MINNEAPOLI	05/18/2011	$9.00
			$264.33
BRENDA RICE	FORMS AND SUPPLY - AOPD	04/29/2011	$513.57
	FORMS AND SUPPLY - AOPD	05/02/2011	$158.51
	RALPHS STORE AND TROPHY S	05/02/2011	$27.26
	FORMS AND SUPPLY - AOPD	05/06/2011	$30.28
	FORMS AND SUPPLY - AOPD	05/13/2011	$59.15
	STAPLS9215984608000	05/13/2011	$254.30
	STAPLS3140454789000	05/17/2011	$33.90
	FORMS AND SUPPLY - AOPD	05/16/2011	$100.49
	OFFICEMAX CT IN#306007	05/18/2011	$301.65
	AMAZON MKTPLACE PMTS	05/18/2011	$114.60
	FORMS AND SUPPLY - AOPD	05/20/2011	$5.79
	ANDREWS BUSINESS SERVI	05/19/2011	$746.24
	FORMS AND SUPPLY - AOPD	05/19/2011	$162.20
	FORMS AND SUPPLY - AOPD	05/19/2011	$1,024.70
	FORMS AND SUPPLY - AOPD	05/23/2011	$4.13
	Amazon.com	05/27/2011	$159.99
			$3,696.76
BRETT LOOPER	WAL-MART #3222	04/29/2011	$12.78
	PROVANTAGE CORP	05/04/2011	$28.11
	PROVANTAGE CORP	05/04/2011	$273.79
	PAYPAL ATOMICENTER	05/16/2011	$66.00
	PAYPAL SCSI4ME	05/16/2011	$46.00
	WWW.NEWEGG.COM	05/16/2011	$18.98
	PAYPAL SAVMYSERVER	05/16/2011	$19.15
	PAYPAL ARRACINGTEA	05/16/2011	$29.71
	WWW.NEWEGG.COM	05/16/2011	$410.91
			$905.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN D SWORDS	USAIRWAYS 0372428619626	04/28/2011	$25.00
	WAL-MART #0631	05/03/2011	$55.55
	DOLLAR-GENERAL #4531	05/04/2011	$59.36
			$139.91
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	04/30/2011	$491.78
	VWR SARGENT WELCH	05/03/2011	$49.27
	FISHER SCI ATL	05/05/2011	$10.94
	FISHER SCI ATL	05/05/2011	$32.70
	VWR INTERNATIONAL INC	05/10/2011	$1,040.24
	NASCO INTERNATIONAL	05/09/2011	$66.36
			$1,691.29
CATHERINE VINSON	STAPLS9215597568000	04/29/2011	$1,027.14
	TCI-NEUMANN	05/02/2011	$36.89
	TCI-NEUMANN	05/05/2011	$76.89
	STAPLS9215882202000	05/10/2011	$47.69
	JIMMYS FAMILY RESTAURA	05/11/2011	$135.54
	BI-LO 566	05/17/2011	$6.35
	STAPLS9216125640000	05/18/2011	$19.07
	AMERICAN TECHNICAL PUB	05/19/2011	$681.24
	BI-LO 566	05/24/2011	$38.83
	BI-LO 566	05/25/2011	$30.21
	COLUMBOS PIZZA	05/25/2011	$228.23
			$2,328.08
CATHY COLE	FORMS AND SUPPLY - AOPD	04/28/2011	$235.09
	FORMS AND SUPPLY - AOPD	05/13/2011	$93.36
	DELL SALES & SERVICE	05/19/2011	$133.54
	FORMS AND SUPPLY - AOPD	05/26/2011	$21.22
			$483.21
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	04/28/2011	$84.27
	TRI COUNTY TECH	05/02/2011	$20.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$193.83
	TRI COUNTY TECH	05/09/2011	$5.67
	FORMS AND SUPPLY - AOPD	05/11/2011	$92.54
	FORMS AND SUPPLY - AOPD	05/17/2011	$95.39
			$491.70
CHRIS MARINO	FORMS AND SUPPLY - AOPD	05/06/2011	$323.99
	FORMS AND SUPPLY - AOPD	05/06/2011	$386.18
			$710.17
CHRYSTEL L WILLIAMS	GEORGIA VETERINARY	05/04/2011	$295.00
	DOLLAR-GENERAL #0163	05/17/2011	$2.65
	BI-LO 566	05/22/2011	$22.41
	PETEDGE	05/24/2011	$427.75
	DOLLAR-GENERAL #0163	05/24/2011	$5.30
	DOLLAR-GENERAL #0163	05/26/2011	$28.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$782.00
CINDY TRIMMIER-LEE	STAPLES 00111807	05/03/2011	$8.26
	SHONEY'S #107	05/12/2011	$272.58
	WASH METRORAIL00009332	05/12/2011	$46.25
	CVC RESTAURANT11195500	05/12/2011	$516.02
	MCDONALD'S M3595 OF DC	05/17/2011	$103.80
	ENTERPRISE RENT-A-CAR	05/25/2011	$88.80
			$1,035.71
DAN A HOLLAND	SPRINGHILL SUITES RALEIGH	04/28/2011	$210.44
			$210.44
DANNY STOVALL	MSC	05/18/2011	$431.18
	W W GRAINGER 916	05/25/2011	$38.12
	MANUF SUPPLY8008268563	05/27/2011	$37.54
	MCMASTER-CARR	05/26/2011	$9.96
			$516.80
DEBBIE NELMS	FORMS AND SUPPLY - AOPD	05/25/2011	$306.34
	RALPHS STORE AND TROPHY S	05/26/2011	$42.10
	BARNES&NOBLE COM	05/28/2011	$15.46
			$363.90
DEBORAH BROCK	VWR INTERNATIONAL INC	05/10/2011	$117.51
	SC BUSINESS PUBLICATIONS	05/10/2011	$45.00
			$162.51
DEBORAH POWELL	OFFICEMAX CT IN#022499	05/02/2011	$178.08
	ACADEMIC IMPRESSIONS	05/06/2011	$1,095.00
	ACADEMIC IMPRESSIONS	05/06/2011	$1,095.00
	YAHOO! TRAVEL	05/09/2011	$53.88
	UNITED AIR 0168650930133	05/09/2011	$468.30
	UNITED AIR 0168650930132	05/09/2011	$468.30
	PALMETTO LABELS INC DG	05/16/2011	$164.30
	PALMETTO LABELS INC DG	05/16/2011	$657.20
	SUPERSHUTTLE EXECUCARDIA	05/19/2011	$68.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$55.37
			$4,303.43
DENISE DAY	LYNDA.COM	05/05/2011	$250.00
			$250.00
DENISE HALL	FREEMAN GRAPHIC SYSTEM	04/29/2011	$72.56
	PRESSTEK	04/28/2011	$260.56
	PRESSTEK	04/30/2011	$889.66
	OFFICEMAX CT IN#047047	05/03/2011	$1,201.19
	MAC PAPERS INC	05/05/2011	$103.71
	OFFICEMAX CT IN#118890	05/06/2011	$1,310.16
	MAC PAPERS INC	05/09/2011	$197.43
	MAC PAPERS INC	05/09/2011	$169.98
	PRESSTEK	05/03/2011	$174.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	PENDLETON TIRE COMPANY	05/18/2011	$247.28
	ATHENS PAPER-CHARLOTTE	05/18/2011	$1,624.24
	SHARP BUSINESS SYS-SC	05/19/2011	$47.70
	SHARP BUSINESS SYS-SC	05/19/2011	$341.74
	SHARP BUSINESS SYS-SC	05/19/2011	$221.06
	PRESSTEK	05/19/2011	$320.79
	MAC PAPERS INC	05/23/2011	$898.93
	XEROX SUPPLY TEXAS	05/24/2011	$947.64
	OFFICEMAX CT IN#456824	05/26/2011	$750.75
	TEXACO XPRESS LUBE	05/26/2011	$95.33
			$9,875.18
DIANA WALTER	TRI COUNTY TECH	05/12/2011	$77.65
	TRI COUNTY TECH	05/19/2011	$45.35
	TRI COUNTY TECH	05/23/2011	$3.18
			$126.18
DONNA GUSTIN	STAPLES 00111807	05/18/2011	$249.95
	SOUTHWESTAIR5262175104942	05/19/2011	$299.80
	COMPANSOL/RACHOUSTON	05/24/2011	$498.00
	PROSOURCE SPECIALTIES	05/24/2011	$1,306.78
			$2,354.53
DONNA SHANNON	KINGSTON PLANTATION	05/01/2011	$418.88
	KINGSTON PLANTATION	05/01/2011	$564.48
	KINGSTON PLANTATION	05/01/2011	$418.88
	KINGSTON PLANTATION	04/29/2011	$357.68
	PATTERSON DENTAL SUPPL	05/19/2011	$298.65
	ALA ALLEGIANT AIR	05/19/2011	$236.81
	AMERICAN DENTAL EDU ASSOC	05/19/2011	$485.00
	BI-LO 566	05/23/2011	$14.28
	PANERA BREAD #821	05/24/2011	$55.76
	PATTERSON DENTAL SUPPL	05/24/2011	$60.00
	MAINSTREETDELI	05/24/2011	$155.15
	THE VILLAGE BAKER	05/25/2011	$17.06
	KINGSTON PLANTATION	05/26/2011	$267.68
	PATTERSON DENTAL SUPPL	05/26/2011	$153.00
			$3,503.31
DORIAN R MCINTIRE	DELTA AIR 0068241134451	04/30/2011	$25.00
	TRI-COUNTY ACE BLDRS S	05/03/2011	$69.34
	LOWES #03071	05/10/2011	$84.00
			$178.34
DORIS J. SIMPSON	INGLES STORE #251	05/10/2011	$19.92
	WM SUPERCENTER	05/27/2011	$32.82
			$52.74
EDWARD E GRANT	BLOOM #2701	04/29/2011	$42.33
	BLOOM #2701	04/29/2011	$68.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E GRANT	ACE HARDWARE & RENTAL	04/29/2011	$92.60
	ACE HARDWARE	05/11/2011	$51.18
	PARALLAX	05/12/2011	$1,509.50
	ADVANCE AUTO PARTS 5650	05/14/2011	$64.04
	ADVANCE AUTO PARTS #5850	05/12/2011	$42.35
	MAT INDUSTR-SANBORN	05/17/2011	$93.55
	DELTA AIR 0062350063471	05/18/2011	$506.30
	BUCKS ENGINE PARTS WAREHO	05/17/2011	$120.28
	CORD/HI-TEC	05/19/2011	$600.00
	THE HOME DEPOT 1105	05/20/2011	$33.40
	PAYPAL XYLOTEX INC	05/24/2011	$310.00
	PAYPAL HISUNUSA	05/24/2011	$2,298.33
			$5,832.56
ELAINE FOSTER	SOUTHEASTERN EMERGENCY	04/28/2011	$43.35
	STAPLES 00111807	05/03/2011	$76.82
	STAPLES 00108779	05/04/2011	$7.16
	CVS PHARMACY #3599 Q03	05/07/2011	$10.06
	KINGS CLEANERS	05/26/2011	$29.14
	SOUTHEASTERN EMERGENCY	05/25/2011	$34.19
			$200.72
FRANKLIN K SMITH	SC ASSN OF HEATING & AC C	04/29/2011	$25.00
	SC ASSN OF HEATING & AC C	04/29/2011	$125.00
	HOLDER ELECTRIC SUPPLY	05/03/2011	$726.11
	INTERSTATE SURPLUS	05/12/2011	$157.50
	PAYPAL PRECISIONMI	05/13/2011	$79.96
	HARBOR FREIGHT CATALOG	05/26/2011	$119.04
			$1,232.61
GAYLE M ARRIES	INTELLIGENT DIRECT, INC	05/02/2011	$1,449.00
	PARTY CITY #200	05/20/2011	$110.51
	PCOUNTYCOURIER	05/25/2011	$625.45
			$2,184.96
GLENN HELLENGA	DAHLSTROM & COMPANY INC	05/02/2011	$370.00
	PAPERCLIP COMMUNICATIONS	05/03/2011	$220.00
	CAREER COMMUNICATIONS,	05/02/2011	$882.50
	AMAZON MKTPLACE PMTS	05/05/2011	$57.84
	AUDIO LINK	05/05/2011	$1,526.38
	EMC/PARADIGM PUBLISHING	05/06/2011	$280.50
	CAREER COMMUNICATIONS,	05/06/2011	$1,014.66
	MAYER EDUCATIONAL PROD	05/06/2011	$825.00
	NCS PEARSON	05/07/2011	$306.88
	Amazon.com	05/12/2011	$35.00
	B & H PHOTO-VIDEO.COM	05/25/2011	$394.90
			$5,913.66
GREGG A STAPLETON	DOUBLETREE GUEST SUITES	05/04/2011	$656.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$656.04
GREGG ROWE	THE TRANE COMPANY	04/30/2011	$564.30
	THE TRANE COMPANY	04/29/2011	$1,545.55
	WHITE JONES ACE HARDWA	05/02/2011	$24.67
	MCG MECHANICAL INC	05/04/2011	$84.32
	TRI-COUNTY ACE BLDRS S	05/14/2011	$13.34
	U-HAULKMO 109	05/13/2011	$221.28
	U-HAULKMO 109	05/13/2011	$55.90
	TRI-COUNTY ACE BLDRS S	05/18/2011	$19.24
	TRI-COUNTY ACE BLDRS S	05/20/2011	$22.45
	SOUTHLAND ELECTRICAL SUPP	05/20/2011	$228.05
			$2,779.10
HARRIETTE DUDLEY	NAEYC INTERNET	05/18/2011	$68.60
	THE OLIVE GARD00016345	05/21/2011	$267.44
	NAEYC INTERNET	05/25/2011	$90.00
	ENTERPRISE RENT-A-CAR	05/26/2011	$96.13
	SOUTHWESTAIR5262176472779	05/25/2011	$356.30
			$878.47
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	04/29/2011	$10.15
	CLEMSON AUTO PARTS	05/02/2011	$9.95
	C C DICKSON CO 1100	05/04/2011	$48.97
	TRI-COUNTY ACE BLDRS S	05/04/2011	$28.87
	TRI-COUNTY ACE BLDRS S	05/05/2011	$16.56
	LOWES #03071	05/09/2011	$17.10
	GATEWAY SUPPLY	05/10/2011	$29.64
	TRI-COUNTY ACE BLDRS S	05/11/2011	$24.66
	THE TRANE COMPANY	05/11/2011	$563.24
	JOHNSTONE SUPPLY-EASLEY	05/11/2011	$18.17
	GATEWAY SUPPLY	05/16/2011	$76.07
	GATEWAY SUPPLY	05/17/2011	$93.13
	CLEMSON AUTO PARTS	05/17/2011	$191.12
	GATEWAY SUPPLY	05/23/2011	$54.75
	GATEWAY SUPPLY	05/24/2011	$67.16
	LOWES #03071	05/26/2011	$108.56
	LOWES #03071	05/26/2011	$5.32
	TRI-COUNTY ACE BLDRS S	05/27/2011	$18.35
			$1,381.77
JACQUELYN BLAKLEY	Amazon.com	05/05/2011	$34.73
	EMBASSY SUITES DWNTWN	05/19/2011	$596.88
	MIDLANDS TECH COLLEGE	05/25/2011	$189.00
			$820.61
JANE GRAY	FORMS AND SUPPLY - AOPD	05/10/2011	$33.10
	OFFICEMAX CT IN#202338	05/11/2011	$117.76
	FORMS AND SUPPLY - AOPD	05/24/2011	$32.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$182.97
JANELLE HICKS	FISDAP	04/29/2011	$510.00
	BI-LO 566	05/19/2011	$17.84
	THE VILLAGE BAKER	05/19/2011	$20.77
	SUBWAY 24217	05/19/2011	$46.43
			$595.04
JANET FULLER	Best Buy 00005207	05/18/2011	$169.58
			$169.58
JANET MCLEOD SCOTT	MICROSCOPE SERVICE	05/18/2011	$487.50
			$487.50
JEANNE OTEY	Amazon.com	05/07/2011	$71.12
	STAPLES 00108779	05/05/2011	$249.00
	Amazon.com	05/07/2011	$329.99
	Amazon.com	05/06/2011	$329.99
	Amazon.com	05/06/2011	$329.99
	Amazon.com	05/06/2011	$329.99
	Amazon.com	05/06/2011	$329.99
	WM SUPERCENTER	05/11/2011	$221.22
	DMI DELL HIGHER EDUC	05/26/2011	$70.49
	UNITED LASER	05/27/2011	$576.64
			$2,838.42
JENNI EVANS	WM SUPERCENTER	05/20/2011	$17.51
			$17.51
JENNIFER BEATTIE	Amazon.com	05/27/2011	$89.25
			$89.25
JENNIFER DENT	ELEMENT K CORPORATION	05/04/2011	$206.49
	WAL-MART #3222	05/05/2011	$216.65
	DOLRTREE 2832 00028324	05/05/2011	$78.11
	WM SUPERCENTER	05/06/2011	$203.52
	WM SUPERCENTER	05/06/2011	$186.56
	FORMS AND SUPPLY - AOPD	05/06/2011	$23.52
	FORMS AND SUPPLY - AOPD	05/06/2011	$31.77
	USPS 45168006329807708	05/11/2011	$18.90
	FORMS AND SUPPLY - AOPD	05/13/2011	$31.77
	WALMART.COM	05/25/2011	$23.19
	LAW ENFORCEMENT TARGETS	05/27/2011	$132.57
	ELEMENT K CORPORATION	05/27/2011	$439.39
			$1,592.44
JENNIFER EALEY	DEES COMMUNICATIONS INC	05/02/2011	$106.80
	TRI COUNTY TECH COLLEGE	05/11/2011	$150.00
	COLUMBOS PIZZA	05/13/2011	$234.45
	CAROLINA EASY RIDE	05/17/2011	$695.00
	RUBY TUESDAY #4214	05/21/2011	$974.33
	BI-LO 539	05/20/2011	$61.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,221.61
JOHN LUMMUS	MARRIOTT RESORT MYRTLE BC	05/06/2011	$207.67
	SNAPPY EXPRESS WASH	05/22/2011	$6.99
	THE VILLAGE BAKER CAFE	05/25/2011	$1.73
			$216.39
JOHN NORRIS	TRISTAR	05/12/2011	$1,400.00
	TPM-GREENVILLE	05/13/2011	$121.90
	TPM-GREENVILLE	05/12/2011	$121.90
	OFFICE DEPOT #379	05/18/2011	$100.68
			$1,744.48
JOSEPH C SLOAN	NATIONAL LEARNING	04/29/2011	$10.00
	THE HOME DEPOT 1105	05/03/2011	$37.04
	TRI-COUNTY ACE BLDRS S	05/07/2011	$14.98
			$62.02
JOYCE SHEPHERD	JOHNNY ROCKETS OF GREENVI	05/07/2011	$405.96
	SUBWAY 24217	05/06/2011	$18.20
	FRANKIES FUN PARK OF GREE	05/07/2011	$505.00
	BI-LO 566	05/06/2011	$53.27
	BI-LO 566	05/11/2011	$37.79
	BI-LO 283	05/16/2011	$34.14
	BI-LO 709	05/18/2011	$28.80
	BI-LO 709	05/19/2011	$24.55
	BI-LO 277	05/20/2011	$27.88
	BI-LO 419	05/23/2011	$35.83
			$1,171.42
JULIUS SHIRLEY	GATEWAY SUPPLY	05/20/2011	$26.09
	HARRIS INTEGRATED SOLUTI	05/23/2011	$765.95
			$792.04
JUNE T. OSBORNE	WAL-MART #1123	05/09/2011	$15.24
	CLEMSON AUTO PARTS	05/10/2011	$65.87
	WESTAR TIRE AND ALIGNMENT	05/10/2011	$32.50
	LOVES TRAVEL S00003871	05/15/2011	$99.61
			$213.22
KAREN THOMPSON	HORRY-GEORGETOWN TECH	04/28/2011	$30.00
	BI-LO 566	05/10/2011	$108.87
	FAMILY DOLLAR #162	05/10/2011	$62.33
	DOLLAR-GENERAL #0163	05/10/2011	$24.38
	GTC ARC	05/12/2011	$35.00
	GTC ARC	05/12/2011	$35.00
	GTC ARC	05/12/2011	$105.00
	TRI COUNTY TECH COLLEGE	05/12/2011	$60.00
	BI-LO 539	05/16/2011	$243.99
	BI-LO 566	05/16/2011	$87.20
	CVS PHARMACY #3599 Q03	05/16/2011	$30.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMPSON	TRI COUNTY TECH COLLEGE	05/20/2011	$30.00
	GTC ARC	05/20/2011	$35.00
	GTC ARC	05/20/2011	$35.00
	GTC ARC	05/20/2011	$35.00
			$957.69
KAYE BATHE	CARDINAL HEALTH MP&S	04/30/2011	$305.16
	CARDINAL HEALTH MP&S	04/29/2011	$248.84
	CARDINAL HEALTH MP&S	05/20/2011	$76.00
	AAMA	05/24/2011	$10.00
	AAMA	05/24/2011	$10.00
	AMA CATALOG ORDER	05/25/2011	$82.90
			$732.90
KEVIN STEELE	WM SUPERCENTER	04/29/2011	$21.40
	AMERIPRIDE SERVICES	04/29/2011	$142.34
	THE PRINT HOUSE, LLC	04/28/2011	$778.96
	BI-LO 566	05/02/2011	$18.62
	BI-LO 566	05/02/2011	$7.85
	SARA LEE STORE #425770	05/02/2011	$73.60
	BI-LO 709	05/03/2011	$1.59
	BI-LO 277	05/04/2011	$18.81
	BI-LO 566	05/04/2011	$4.78
	SUNBELT RENTALS #002	05/04/2011	$27.16
	BIG LOTS #002100002139	05/04/2011	$39.43
	SARA LEE STORE #425770	05/05/2011	$5.00
	LOWES #03071	05/05/2011	$365.59
	LOWES #03071	05/06/2011	$22.34
	TRI-COUNTY ACE BLDRS S	05/07/2011	$8.52
	CANTEEN VENDIN75052738	05/06/2011	$420.82
	SYX GLOBALINDUSTRIALEQ	05/06/2011	$902.59
	BI-LO 566	05/09/2011	$17.28
	WM SUPERCENTER	05/09/2011	$13.96
	THE NET DOCTORS	05/09/2011	$32.50
	AMAZON MKTPLACE PMTS	05/10/2011	$19.99
	WM SUPERCENTER	05/10/2011	$18.92
	FAMILY DOLLAR #162	05/10/2011	$2.12
	WM SUPERCENTER	05/11/2011	$12.64
	AMERIPRIDE SERVICES	05/11/2011	$142.34
	TRI-COUNTY ACE BLDRS S	05/12/2011	$87.70
	WM SUPERCENTER	05/12/2011	$254.42
	BI-LO 566	05/13/2011	$11.79
	WM SUPERCENTER	05/14/2011	$12.08
	AMAZON MKTPLACE PMTS	05/16/2011	$2.89
	AMAZON MKTPLACE PMTS	05/16/2011	$15.85
	BI-LO 566	05/16/2011	$21.93
	TROXELL COMMUNICATIONS IN	05/16/2011	$3,871.90
	BI-LO 566	05/17/2011	$16.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	STAPLES 00118976	05/16/2011	$256.22
	WM SUPERCENTER	05/16/2011	$40.29
	SARA LEE STORE #425770	05/17/2011	$25.80
	BI-LO 566	05/18/2011	$16.51
	WM SUPERCENTER	05/18/2011	$4.65
	SARA LEE STORE #425770	05/18/2011	$35.16
	PAYPAL GREASEPROLL	05/19/2011	$375.00
	DICKS SPORTING GOODS#780	05/20/2011	$121.83
	BI-LO 566	05/20/2011	$2.28
	SARA LEE STORE #425770	05/20/2011	$19.84
	STANLEY STEAMER	05/23/2011	$2,762.00
	POSWORLD.COM	05/23/2011	$71.00
	SARA LEE STORE #425770	05/23/2011	$55.60
	Best Buy 00005207	05/25/2011	$42.38
	DAVID ALLEN	05/25/2011	$10.00
	SARA LEE STORE #425770	05/26/2011	$17.61
	Best Buy 00005207	05/26/2011	$52.99
	AMERIPRIDE SERVICES	05/26/2011	$142.34
	WM SUPERCENTER	05/28/2011	$4.77
	GOOGLE SixFourThree	05/28/2011	$7.99
	GOOGLE NitroDesk Inc	05/27/2011	$19.99
	WM SUPERCENTER	05/30/2011	$30.58
	BI-LO 566	05/30/2011	$4.78
			$11,534.29
KRISTAL DOHERTY	BLUE RIDGE CHARTE00 OF 00	04/28/2011	$6,300.00
	ICONTACT CORPORATION	05/02/2011	$449.00
	PLUS INC	05/04/2011	$43.45
	DMI DELL HIGHER EDUC	05/05/2011	$35.81
	MCFEELY 1017291080	05/05/2011	$17.01
	CVS PHARMACY #3599 Q03	05/05/2011	$7.20
	MARKERTEK VIDEO SUPPLY	05/13/2011	$394.95
			$7,247.42
KRISTINE COLEMAN	PROMOTIONS 2000	04/28/2011	$44.75
	FORMS AND SUPPLY - AOPD	05/03/2011	$35.23
	BI-LO 539	05/09/2011	$63.59
	TRI COUNTY TECH	05/10/2011	$18.13
			$161.70
LAURA THOMPSON	GROVE MEDICAL INC	04/29/2011	$47.20
	FORMS AND SUPPLY - AOPD	04/28/2011	$14.33
	GROVE MEDICAL INC	05/06/2011	$241.54
	WARD'S NATURAL SCIENCE	05/10/2011	$377.13
	BEST BUY 00009720	05/10/2011	$248.45
	IDEXX DISTRIBUTION INC	05/12/2011	$124.69
	LIMBS AND THINGS INC	05/27/2011	$522.71
			$1,576.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CROWE	BI-LO 566	05/02/2011	$34.51
	DOMINO'S 5620	05/02/2011	$36.78
	FORMS AND SUPPLY - AOPD	05/03/2011	$195.31
	PAYPAL MAGIC DVD	05/04/2011	$49.97
	FORMS AND SUPPLY - AOPD	05/06/2011	$151.29
	WM SUPERCENTER	05/18/2011	$38.89
	FORMS AND SUPPLY - AOPD	05/19/2011	$165.42
	FORMS AND SUPPLY - AOPD	05/25/2011	$92.44
	DMI DELL BUS ONLINE	05/28/2011	$148.39
	FORMS AND SUPPLY - AOPD	05/27/2011	$115.08
			$1,028.08
LISA POORE	FORMS AND SUPPLY - AOPD	05/09/2011	$152.16
	FORMS AND SUPPLY - AOPD	05/23/2011	$217.72
	FORMS AND SUPPLY - AOPD	05/23/2011	$16.71
	FORMS AND SUPPLY - AOPD	05/25/2011	$6.42
			$393.01
LOU ANN MARTIN	NACADA	05/23/2011	$70.00
			$70.00
LYNN LEWIS	WASHINGTON DUKE INN	04/28/2011	$293.48
			$293.48
MANDY ORZECHOWSKI	THE SWEETERY	05/02/2011	$87.77
	WM SUPERCENTER	05/04/2011	$35.85
	WM SUPERCENTER	05/15/2011	$4.21
	TRACTOR-SUPPLY-CO #0440	05/16/2011	$66.76
	WM SUPERCENTER	05/30/2011	$23.21
			$217.80
MARGARET BURDETTE	SACS COC	05/05/2011	$450.00
	Amazon.com	05/10/2011	$37.16
			$487.16
MARGARET CHAMPION	GEORGIA VETERINARY	05/04/2011	$475.00
	SANDESTIN-RESERVATIO #001	05/04/2011	$339.00
	BUTLER ANIMAL HEALTH	05/18/2011	$1,124.11
	AIRGAS NAT WELDERS #25	05/27/2011	$11.52
			$1,949.63
MARGARET E ALLAN	BED BATH & BEYOND #437	05/27/2011	$580.82
	ANDERSON MECHANICAL IN	05/27/2011	$994.68
			$1,575.50
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	05/10/2011	$20.45
	FORMS AND SUPPLY - AOPD	05/10/2011	$155.31
	BARCODE DEPOT	05/11/2011	$350.00
	JETBLUE 2792160108652	05/21/2011	$775.70
	WWW.NOWESHOP.COM	05/20/2011	$612.93
	SOFTWARECASA	05/19/2011	$146.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,061.24
MARY GEREN	WISE CONVENIENCE MART	05/09/2011	$110.00
	DOWN HOME BUFFET	05/12/2011	$123.01
	1099 NEW YORK AVE Q02	05/12/2011	$54.00
	1099 NEW YORK AVE Q02	05/12/2011	$54.00
	KANGAROO EXPRESS 3961	05/12/2011	$50.00
	EXXONMOBIL 45477171	05/12/2011	$75.00
	ENTERPRISE RENT-A-CAR	05/14/2011	$536.91
			$1,002.92
MARY JOHNSTON	RALPHS STORE AND TROPHY S	04/28/2011	$192.83
	FORMS AND SUPPLY - AOPD	05/03/2011	$81.59
	THE EASLEY PROGRESS	05/10/2011	$23.00
	DISPLAY COMMUNICATIONS	05/10/2011	$526.50
	FORMS AND SUPPLY - AOPD	05/11/2011	$39.77
	FORMS AND SUPPLY - AOPD	05/10/2011	$1,155.26
	CLEMSON AREA CHAMBER OF C	05/12/2011	$250.00
	MAXWELL MEDALS & AWARDS	05/16/2011	$632.11
	NEWSPAPERS IN EDUCATION	05/17/2011	$250.00
	ALLEN CREATIONS CORP	05/16/2011	$21.63
	FORMS AND SUPPLY - AOPD	05/17/2011	$72.12
	HOBBY LOBBY #332	05/18/2011	$67.80
	WM SUPERCENTER	05/20/2011	$48.46
	ASE RENTAL	05/24/2011	$448.77
	FORMS AND SUPPLY - AOPD	05/25/2011	$435.02
	TOWN OF PENDLETON #1	05/26/2011	$500.00
			$4,744.86
MATT WHITTEN	QUALITYFAB7702180117	05/09/2011	$168.95
	ERIE COMPUTER	05/18/2011	$561.00
			$729.95
MATTHEW EDWARDS	EDUCAUSE	05/27/2011	$40.00
			$40.00
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	04/28/2011	$210.37
	MACHINE & WELDING SUPPLY	05/04/2011	$8.48
	LOWES #03071	05/11/2011	$129.81
	MACHINE & WELDING SUPPLY	05/12/2011	$23.21
	UPSTATE INDUSTRIAL SUPPL	05/19/2011	$121.73
	TRI-COUNTY ACE BLDRS S	05/27/2011	$71.68
			$565.28
MELINDA L ZEIGLER	DMI DELL BUS ONLINE	05/05/2011	$93.27
	OFFICEMAX CT IN#164545	05/10/2011	$63.49
	FORMS AND SUPPLY - AOPD	05/11/2011	$70.79
	FORMS AND SUPPLY - AOPD	05/13/2011	$82.65
	FORMS AND SUPPLY - AOPD	05/20/2011	$27.04
	FORMS AND SUPPLY - AOPD	05/25/2011	$84.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	05/26/2011	$28.89
	FORMS AND SUPPLY - AOPD	05/26/2011	$28.93
	OFFICEMAX CT IN#486452	05/27/2011	$69.71
			$549.34
NORMAN SHARP	FOOTHILLS INTERNET MAR	05/26/2011	$21.25
			$21.25
PAM HOLLAND	THE DOUGLAS STEWART CO	05/06/2011	$78.91
	MCPC	05/06/2011	$372.52
	MCPC	05/16/2011	$194.92
	THE DOUGLAS STEWART CO	05/16/2011	$291.84
	NATL ASSN COLLEGE STOR	05/16/2011	$50.00
	VALUMAX INTERNATIONAL INC	05/17/2011	$401.20
	MCPC	05/19/2011	$48.02
	MISTERART.COM LP	05/18/2011	$276.09
	FORMS AND SUPPLY - AOPD	05/18/2011	$95.94
	FORMS AND SUPPLY - AOPD	05/24/2011	$161.06
	WESCOSA-FLORIDA, INC.	05/25/2011	$386.76
	WESCOSA-FLORIDA, INC.	05/25/2011	$331.04
			$2,688.30
PATRICIA WEST	OFFICE DEPOT #1214	05/19/2011	$34.75
			$34.75
PAUL R PHELPS	LAKESIDE SHEET & 01 OF 01	05/09/2011	$1,005.18
	JR WILES SUPPLIES	05/11/2011	$411.58
			$1,416.76
PENNY EDWARDS	HOLIDAY INN EXPRESS OFDAH	05/08/2011	$503.85
	TARGET 00011981	05/17/2011	$27.75
	MICHAELS #1585	05/17/2011	$31.74
	OFFICE DEPOT #379	05/17/2011	$10.59
			$573.93
PHILIP BUCKHIESTER	DMI DELL HIGHER EDUC	05/26/2011	$362.51
			$362.51
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	04/29/2011	$87.68
	FORMS AND SUPPLY - AOPD	05/11/2011	$93.26
			$180.94
POLLY KAY	MICROSCOPE SERVICE	05/03/2011	$1,015.00
	VWR INTERNATIONAL INC	05/05/2011	$87.62
	SC BUSINESS PUBLICATIONS	05/10/2011	$45.00
			$1,147.62
REBECCA EIDSON	BI-LO 566	05/10/2011	$1.99
	BRAGG WASTE SERVICES INC	05/11/2011	$210.00
	PALMETTO LABELS INC DG	05/16/2011	$657.20
	YAHOO FLICKR PRO US	05/22/2011	$47.99
	CROWES CORPORATE PROMO	05/20/2011	$2,093.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	PALMETTO LABELS INC DG	05/23/2011	$631.76
			$3,642.86
RICHARD F MURPHY II	WM SUPERCENTER	05/20/2011	$136.70
	SUBWAY 24217	05/24/2011	$12.30
			$149.00
RICHARD PARKER	MACHINE & WELDING SUPPLY	04/28/2011	$1,715.34
	JIMMYS FAMILY RESTAURA	05/09/2011	$135.54
	LOWES #00469	05/11/2011	$124.80
	JIMMYS FAMILY RESTAURA	05/10/2011	$136.19
	BI-LO 566	05/12/2011	$2.90
	BI-LO 566	05/13/2011	$19.44
	SUBWAY 24217	05/13/2011	$46.43
	LOWES #00469	05/18/2011	$40.46
			$2,221.10
RICHARD S. COTHRAN	JERSEY MIKES SUBS#7011C	05/11/2011	$84.94
	HOLIDAY INN EXPRESS	05/12/2011	$125.72
	OFFICEMAX CT IN#183194	05/12/2011	$163.80
			$374.46
RICK CLARK	GARNER'S HUNTIN & FI	05/05/2011	$76.83
	VILLAGE ALTERATIONS	05/12/2011	$131.30
	SNAPPY EXPRESS WASH	05/20/2011	$4.99
	SMARTSIGN	05/23/2011	$255.00
	GAL GALLS INC	05/25/2011	$74.58
	RALPHS STORE AND TROPHY S	05/25/2011	$31.50
			$574.20
ROBERT ELLENBERG	ALLIED ELECTRONICS INC	05/11/2011	$10.79
	ALL ELECTRONICS CORP	05/10/2011	$253.60
	ALL ELECTRONICS CORP	05/17/2011	$220.28
			$484.67
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	05/13/2011	$43.38
	FORMS AND SUPPLY - AOPD	05/19/2011	$20.17
	FORMS AND SUPPLY - AOPD	05/20/2011	$19.89
	DTI DAY-TIMERS INC	05/20/2011	$37.36
			$120.80
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	05/11/2011	$417.12
	FORMS AND SUPPLY - AOPD	05/11/2011	$7.62
	FORMS AND SUPPLY - AOPD	05/12/2011	$18.70
	FORMS AND SUPPLY - AOPD	05/19/2011	$57.90
	FORMS AND SUPPLY - AOPD	05/19/2011	$29.23
	OFFICEMAX CT IN#471536	05/27/2011	$68.42
			$598.99
RONALD HUMPHRIES	AMAZON MKTPLACE PMTS	04/29/2011	$258.93
	DOLRTREE 2832 00028324	05/09/2011	$35.66
	SUBWAY 24217	05/24/2011	$139.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HUMPHRIES	LOWES #00469	05/26/2011	$588.13
	INGLES STORE #53	05/25/2011	$9.21
			$1,031.22
RONNIE BOOTH	RUBY TUESDAY #4214	05/04/2011	$40.73
	SACS COC	05/05/2011	$450.00
	MONTERREY MEXICAN RE	05/06/2011	$21.12
	RUBY TUESDAY #4214	05/09/2011	$34.73
	BRAINSTORM	05/10/2011	$702.82
	EMEDIA GROUP INC	05/11/2011	$356.16
	CIRCLE M BBQ	05/17/2011	$159.00
	ACCT MEETING 4	05/17/2011	$575.00
	ACCT MEETING 4	05/18/2011	$780.00
	ACCT MEETING 4	05/18/2011	$575.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$55.42
	CLEMSON AREA CHAMBER OF C	05/24/2011	$55.00
	ACCT MEETING 4	05/25/2011	$575.00
	ANDERSON CHAMBER OF COMME	05/26/2011	$10.00
			$4,389.98
ROSS WAGENSEIL	TRI-COUNTY ACE BLDRS S	05/05/2011	$19.96
			$19.96
SANDRA N RODDEY	STAPLESCONTRACTCOMMERCIAL	05/02/2011	$28.66
	STAPLESCONTRACTCOMMERCIAL	05/02/2011	$81.58
	OFFICE DEPOT #379	05/02/2011	$10.59
	OFFICE DEPOT #379	05/04/2011	$10.59
	FORMS AND SUPPLY - AOPD	05/09/2011	$85.90
	FORMS AND SUPPLY - AOPD	05/10/2011	$8.13
	RALPHS STORE AND TROPHY S	05/20/2011	$7.42
			$232.87
SANDRA STRICKLAND	ELEMENT K CORPORATION	04/29/2011	$99.99
	ELEMENT K CORPORATION	05/03/2011	$2,490.42
	CTC CONSTANTCONTACT.COM	05/03/2011	$67.50
	ELEMENT K CORPORATION	05/05/2011	$360.00
	LABYRINTH PUBLICATIONS	05/12/2011	$1,009.80
	ELEMENT K CORPORATION	05/14/2011	$151.05
	ELEMENT K CORPORATION	05/14/2011	$573.00
			$4,751.76
SARA G. CROCKER	PFG PROFORMA	05/12/2011	$1,624.94
	ROOMITUP STUART FL	05/12/2011	$74.52
	SPRINT WIRELESS	05/17/2011	$267.16
	ASI HYLY APPSHOP	05/17/2011	$18.72
	NATL ASSN COLLEGE STOR	05/19/2011	$1,000.00
	NATIONAL DISTRIBUTORS	05/24/2011	$367.68
	NATL ASSN COLLEGE STOR	05/25/2011	$802.09
			$4,155.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SHUMPERT	STAPLES 00118976	05/19/2011	$15.88
	OFFICE DEPOT #379	05/19/2011	$16.42
			$32.30
SHARON ECKERT	FORMS AND SUPPLY - AOPD	05/04/2011	$63.14
	INGLES STORE #39	05/06/2011	$6.76
	THE VILLAGE BAKER CAFE	05/25/2011	$26.79
			$96.69
STANLEY L. COMPTON	VERIZON WRLS 0389501	05/17/2011	$63.57
			$63.57
SUE ANDRUS	CSI CRESTLINE CO INC	05/06/2011	$710.01
			$710.01
SUSAN BLADZIK	COLUMBIA FLAG & DISPLAY	05/04/2011	$97.00
	STAPLES 00118976	05/12/2011	$21.19
	PARTY CITY #294	05/15/2011	$21.17
	FORMS AND SUPPLY - AOPD	05/13/2011	$82.04
	DOLRTREE 10 00000109	05/15/2011	$14.84
	DMI DELL HIGHER EDUC	05/17/2011	$69.55
	BROCHURE HOLDERS ONLY COM	05/17/2011	$33.75
	HOLMESSTAMP	05/17/2011	$33.45
	SMALL APPLIANCE	05/23/2011	$12.98
	STAPLES 00118976	05/25/2011	$25.42
	DISPLAYS 2 GO	05/27/2011	$138.81
			$550.20
SUZANNE KONIECZNY	WWW.NEWEGG.COM	05/18/2011	$419.43
	WWW.NEWEGG.COM	05/18/2011	$84.00
	WWW.NEWEGG.COM	05/18/2011	$119.99
	ACTEVA EVENT PAYMENT	05/20/2011	$225.00
	OCEAN CREEK RESORT	05/20/2011	$151.20
	OCEAN CREEK RESORT	05/20/2011	$604.80
			$1,604.42
TASHEKA JOHNSON	WM SUPERCENTER	05/11/2011	$97.22
	ROMANOS 1079	05/13/2011	$657.51
	CRACKER BARREL #239 DUMFR	05/14/2011	$379.74
	MCDONALD'S M3595 OF DC	05/17/2011	$140.98
			$1,275.45
TEQUISHA WHITENER	THE VILLAGE BAKER CAFE	04/30/2011	$193.43
	THE CLEMSON LITTLE THEATE	04/30/2011	$75.00
			$268.43
TERRY S HEG	0184-ALL PHASE	05/10/2011	$203.12
	TRI-COUNTY ACE BLDRS S	05/11/2011	$14.97
	CLEMSON AUTO PARTS	05/10/2011	$44.92
	LOWES #03071	05/12/2011	$7.91
	TRI-COUNTY ACE BLDRS S	05/14/2011	$87.72
	0184-ALL PHASE	05/19/2011	$128.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	BATTERIES PLUS #25	05/19/2011	$84.76
	0184-ALL PHASE	05/26/2011	$476.98
	0184-ALL PHASE	05/27/2011	$95.24
	LOWES #03071	05/30/2011	$5.10
			$1,149.56
THWANDA L. DAVIDSON	USPS 45786006729830486	05/02/2011	$44.00
	STAPLES 00118976	05/17/2011	$34.95
	TARGET 00011981	05/25/2011	$8.46
	OFFICE DEPOT #379	05/25/2011	$211.89
			$299.30
TIM BOWEN	STAPLES 00111807	05/11/2011	$126.86
	VERIZON WRLS P1861-01	05/13/2011	$10.32
	HARRIS CARPETS	05/23/2011	$707.34
	OFFICE OUTLET INC	05/26/2011	$114.48
	LOWES #01635	05/30/2011	$25.69
	LOWES #01635	05/30/2011	$99.25
			$1,083.94
TODD CRISP-SIMONS	AIRTRANAIR 3320106205884	04/29/2011	$2,374.30
	AMHERST COLLEGE DICKINSON	05/26/2011	$162.00
			$2,536.30
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	04/28/2011	$32.78
	WM SUPERCENTER	05/02/2011	$15.28
	FORMS AND SUPPLY - AOPD	05/11/2011	$85.62
	FORMS AND SUPPLY - AOPD	05/13/2011	$115.23
	FORMS AND SUPPLY - AOPD	05/20/2011	$169.23
	OFFICEMAX CT IN#372231	05/20/2011	$200.54
	HP HOME STORE	05/19/2011	$165.34
	RC RICOH CORP	05/25/2011	$183.44
			$967.46
TONIQUE DENNIS	WM SUPERCENTER	05/20/2011	$55.00
	USPS 45690006729829090	05/27/2011	$1.76
	PENDLETON TIRE COMPANY	05/26/2011	$121.00
			$177.76
TONY LOGAN	BAREFOOT CNC	05/10/2011	$1,700.00
	LOWES #00728	05/23/2011	$25.38
			$1,725.38
TRENNA METTS	INDEXX INC	05/24/2011	$423.80
	VENTURA PUBLISHING INC	05/28/2011	$199.50
	THE EASLEY PROGRESS	05/27/2011	$377.56
			$1,000.86
VICKY GRAVES	TRI COUNTY TECH COLLEGE	05/09/2011	$30.00
	TRI COUNTY TECH COLLEGE	05/09/2011	$60.00
	WM SUPERCENTER	05/11/2011	$390.56
	WM SUPERCENTER	05/13/2011	$197.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKY GRAVES	TRI COUNTY TECH COLLEGE	05/13/2011	$60.00
	WM SUPERCENTER	05/18/2011	$215.24
	TRI COUNTY TECH COLLEGE	05/20/2011	$120.00
	LL BEAN MAILORDER	05/26/2011	$1,498.75
	BARNES&NOBLE COM	05/28/2011	$166.95
	BARNES&NOBLE COM	05/28/2011	$59.63
			$2,798.43
WANDA T SCREWS	ACT PROGRAMS	05/18/2011	$242.00
			$242.00
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	04/29/2011	$19.24
	TRI-COUNTY ACE BLDRS S	05/04/2011	$14.97
	SHERWIN WILLIAMS #2658	05/05/2011	$157.15
	CLEMSON AUTO PARTS	05/10/2011	$69.90
	TRI-COUNTY ACE BLDRS S	05/13/2011	$14.43
	TRI-COUNTY ACE BLDRS S	05/17/2011	$24.17
	TRI-COUNTY ACE BLDRS S	05/24/2011	$27.54
	TRI-COUNTY ACE BLDRS S	05/26/2011	$7.47
			$334.87

Total for SC TRICOUNTY TECH COLLEGE: $158,553.85

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	05/01/2011	$24.00
			$24.00
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	05/23/2011	$669.05
			$669.05

Total for SEA GRANT CONSORTIUM: $693.05

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	STAPLS7073342648000001	05/03/2011	$310.19
	JM GRACE	04/29/2011	$72.33
	ZEE SERVICE 07355142	05/04/2011	$35.43
	FEDEX OFFICE #1502	05/18/2011	$406.89
	JM GRACE	05/16/2011	$55.62
	PITNEY BOWES	05/26/2011	$187.33
	AMERICAN BUSINESS	05/25/2011	$110.00
			$1,177.79

Total for SECOND INJURY FUND: $1,177.79

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	LORICK OFFICE PRODUCTS 1	05/02/2011	$130.91
	OFFICE DEPOT #1214	05/12/2011	$337.64
	OFFICE DEPOT #1214	05/12/2011	$1,005.59
	BCT SOUTH CAROLINA	05/19/2011	$16.80
			$1,490.94
LARRY HUBBARD	OFFICE DEPOT #332	05/02/2011	$128.38
			$128.38
MELISSA DUNLAP	OFFICE DEPOT #2196	05/15/2011	$258.64
			$258.64

Total for SECRETARY OF STATE: $1,877.96

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#245060	05/13/2011	$168.64
	OFFICEMAX CT IN#466806	05/26/2011	$410.32
	OFFICEMAX CT IN#168616	05/26/2011	$71.58
			$650.54
ANGELA PAYNE	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$450.00
ANGELIA BELCHER	SMITH RUBBER STAMP & SEAL	04/29/2011	$55.64
	LASER PRINT SERVICE, INC	04/28/2011	$223.01
	SMITH RUBBER STAMP & SEAL	04/29/2011	$26.46
	THE OFFICE PAL	05/01/2011	$41.08
	FORMS AND SUPPLY - AOPD	05/03/2011	$123.29
	FORMS AND SUPPLY - AOPD	05/06/2011	$258.41
	THE KEY SHOP	05/06/2011	$46.48
	UNITED LASER	05/09/2011	$95.23
	FORMS AND SUPPLY - AOPD	05/09/2011	$1.93
	FORMS AND SUPPLY - AOPD	05/09/2011	$1.94
	POLLOCK COMPANY	05/12/2011	$120.95
	FORMS AND SUPPLY - AOPD	05/13/2011	$197.36
	FORMS AND SUPPLY - AOPD	05/13/2011	$116.47
	FORMS AND SUPPLY - AOPD	05/12/2011	$38.79
	FORMS AND SUPPLY - AOPD	05/12/2011	$337.05
	FORMS AND SUPPLY - AOPD	05/12/2011	$604.49
	FORMS AND SUPPLY - AOPD	05/13/2011	$212.28
	FORMS AND SUPPLY - AOPD	05/13/2011	$12.68
	FORMS AND SUPPLY - AOPD	05/12/2011	$34.08
	FORMS AND SUPPLY - AOPD	05/13/2011	$112.50
	FORMS AND SUPPLY - AOPD	05/16/2011	$98.20
	FORMS AND SUPPLY - AOPD	05/17/2011	$102.97
	AMERICAN TIME DATA INC	05/17/2011	$32.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	LASER PRINT SERVICE, INC	05/18/2011	$70.62
	FORMS AND SUPPLY - AOPD	05/18/2011	$689.64
	OFFICEMAX CT IN#355703	05/20/2011	$181.88
	FORMS AND SUPPLY - AOPD	05/19/2011	$79.67
	FORMS AND SUPPLY - AOPD	05/24/2011	$52.67
	OFFICEMAX CT IN#454134	05/26/2011	$598.25
	OFFICEMAX CT IN#455778	05/26/2011	$303.13
	OFFICEMAX CT IN#485586	05/27/2011	$121.25
	FORMS AND SUPPLY - AOPD	05/27/2011	$72.02
	FORMS AND SUPPLY - AOPD	05/27/2011	$28.87
	OFFICEMAX CT IN#485684	05/27/2011	$121.25
	FORMS AND SUPPLY - AOPD	05/27/2011	$132.43
			$5,345.61
ANITA BUTLER	OFFICE MAX	05/12/2011	$176.14
			$176.14
ANNIE WADE	TOTAL OFFICE SOLUTIONS IN	05/04/2011	$235.38
			$235.38
B. ELIZABETH ROBERSON	Amazon.com	05/01/2011	$51.92
	Amazon.com	05/03/2011	$10.85
	WALMART.COM	05/03/2011	$3.69
	CHARLESTON IMAGING	05/03/2011	$249.46
	HERALD OFFICE SUPPLY INC	05/05/2011	$516.35
	STAPLS7073503055000001	05/06/2011	$280.69
	STAPLS7073664642000001	05/12/2011	$102.82
	WALMART.COM	05/12/2011	$2.46
	OFFICEMAX CT IN#247841	05/13/2011	$305.96
	Amazon.com	05/18/2011	$81.48
	STAPLS7073854515000001	05/18/2011	$23.70
	WALMART.COM	05/22/2011	$1.73
	CHARLESTON IMAGING	05/24/2011	$105.00
	CHARLESTON IMAGING	05/24/2011	$130.17
	CHARLESTON IMAGING	05/24/2011	$322.25
	WALMART.COM	05/25/2011	$1.30
	HERALD OFFICE SUPPLY INC	05/25/2011	$109.23
	HERALD OFFICE SUPPLY INC	05/27/2011	$179.49
			$2,478.55
BARBARA MCBRIDE	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
			$150.00
BETH COOPER	Best Buy 00002709	05/03/2011	$128.24
	Best Buy 00002709	05/04/2011	$58.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	SMITH RUBBER STAMP & SEAL	05/06/2011	$5.03
	CVS PHARMACY #7516 Q03	05/26/2011	$14.97
			$207.07
BEVERLY M. SHEALY	THE MENS WEARHOUSE #8101	05/05/2011	$124.11
			$124.11
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	05/10/2011	$63.39
	DMI DELL K-12/GOVT	05/13/2011	$117.65
	OFFICEMAX CT IN#294066	05/17/2011	$27.26
	OFFICEMAX CT IN#293800	05/17/2011	$313.93
	FORMS AND SUPPLY - AOPD	05/16/2011	$219.85
	USPS 45938006929830064	05/18/2011	$44.00
	LASER PRINT SERVICE, INC	05/20/2011	$64.20
			$850.28
CAROLYN HUDSON	OFFICEMAX CT IN#178896	05/10/2011	$184.43
	STAPLESCONTRACTCOMMERCIAL	05/19/2011	$109.92
			$294.35
CAROLYN SHERMAN	BARNES&NOBLE COM	05/03/2011	$29.28
	OFFICE MAX	05/13/2011	$26.74
			$56.02
CATHERINE KENNEDY	DMI DELL K-12/GOVT	05/11/2011	$1,428.13
			$1,428.13
CATHIE CATOE	OFFICEMAX CT IN#216898	05/12/2011	$917.89
	FORMS AND SUPPLY - AOPD	05/12/2011	$784.71
	BARNES&NOBLE COM	05/25/2011	$29.55
	BARNES&NOBLE COM	05/25/2011	$29.55
	BARNES&NOBLE COM	05/25/2011	$167.98
	FORMS AND SUPPLY - AOPD	05/24/2011	$277.54
			$2,207.22
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	STAPLS7073477483000001	05/06/2011	$52.67
	STAPLS7073704089000001	05/13/2011	$76.04
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	STAPLS7073932491000001	05/20/2011	$33.92
	STAPLS7073932491000002	05/24/2011	$149.69
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	STAPLS7074204844000002	05/28/2011	$67.35
			$479.67
CHARLES D REESE	OFFICE DEPOT #2690	04/29/2011	$121.80
	CABLE & CONNECTIONS INC	05/27/2011	$390.55
			$512.35
COOKIE O'NEAL	UNITED LASER	05/16/2011	$47.68
	FORMS AND SUPPLY - AOPD	05/17/2011	$36.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	05/17/2011	$41.59
	OFFICEMAX CT IN#391765	05/23/2011	$454.70
	FORMS AND SUPPLY - AOPD	05/23/2011	$58.53
	FORMS AND SUPPLY - AOPD	05/23/2011	$58.51
	FORMS AND SUPPLY - AOPD	05/23/2011	$156.92
	FORMS AND SUPPLY - AOPD	05/23/2011	$26.40
	FORMS AND SUPPLY - AOPD	05/24/2011	$255.36
	DMI DELL K-12/GOVT	05/30/2011	$349.85
			$1,485.96
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	04/29/2011	$41.12
	BARNES&NOBLE COM	05/06/2011	$220.94
	BARNES&NOBLE COM	05/07/2011	$29.00
			$291.06
DARRON WILSON	OFFICEMAX CT IN#949716	05/10/2011	$144.05
	Kamo Manufacturing Inc	05/13/2011	$160.07
	FORMS AND SUPPLY - AOPD	05/13/2011	$140.13
			$444.25
DAVID DRENNAN	SC LAW ENFORCEMENT	05/04/2011	$25.00
			$25.00
DEBORAH AMAKER	UNITED LASER	04/29/2011	$937.32
	STAPLS7073943658000001	05/20/2011	$376.75
	UNITED LASER	05/20/2011	$2,217.04
			$3,531.11
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	04/29/2011	$89.24
	STAPLES 00108779	05/04/2011	$59.83
	STAPLS7073305513000001	05/05/2011	$74.85
	QUILL CORPORATION	05/09/2011	$84.88
	CVS PHARMACY #7534 Q03	05/13/2011	$8.01
	FORMS AND SUPPLY - AOPD	05/13/2011	$1,381.13
	STAPLS7073741092000001	05/13/2011	$620.39
	FORMS AND SUPPLY - AOPD	05/20/2011	$4.95
	FORMS AND SUPPLY - AOPD	05/25/2011	$45.84
	FORMS AND SUPPLY - AOPD	05/27/2011	$143.95
			$2,513.07
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	05/18/2011	$448.61
	WM SUPERCENTER	05/19/2011	$3.24
			$451.85
DONELLA C ROBINSON	STAPLS0101925576000001	05/20/2011	$312.58
			$312.58
DONNA H SMITH	DMI DELL K-12/GOVT	05/03/2011	$48.56
	OFFICEMAX CT IN#042639	05/03/2011	$190.29
	FORMS AND SUPPLY - AOPD	05/04/2011	$121.61
	DMI DELL K-12/GOVT	05/06/2011	$640.89
	FORMS AND SUPPLY - AOPD	05/06/2011	$132.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	FORMS AND SUPPLY - AOPD	05/10/2011	$28.44
	DMI DELL K-12/GOVT	05/12/2011	$327.38
	OFFICEMAX CT IN#222624	05/12/2011	$317.14
	PIGGLY WIGGLY 118	05/12/2011	$87.47
	OFFICEMAX CT IN#228481	05/13/2011	$369.29
	FORMS AND SUPPLY - AOPD	05/12/2011	$374.68
	FORMS AND SUPPLY - AOPD	05/12/2011	$687.88
	OFFICEMAX CT IN#305111	05/18/2011	$69.81
	SC.GOV	05/18/2011	$24.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$56.07
	FORMS AND SUPPLY - AOPD	05/20/2011	$339.78
	FORMS AND SUPPLY - AOPD	05/19/2011	$185.17
	DOLLAR-GENERAL #8507	05/19/2011	$206.60
	FORMS AND SUPPLY - AOPD	05/20/2011	$2.18
	PITNEY BOWES	05/21/2011	$219.45
	FORMS AND SUPPLY - AOPD	05/25/2011	$11.56
	OFFICEMAX CT IN#429232	05/26/2011	$484.62
	DMI DELL K-12/GOVT	05/30/2011	$210.94
			$5,136.67
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	04/29/2011	$25.00
	NES MCBEE	04/30/2011	$304.76
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	OFFICEMAX CT IN#094726	05/05/2011	$363.76
	HERALD OFFICE SUPPLY INC	05/12/2011	$40.60
	USPS 45058005129805728	05/13/2011	$22.30
	STAPLS7073816525000001	05/17/2011	$47.05
	HERALD OFFICE SUPPLY INC	05/16/2011	$226.50
	HERALD OFFICE SUPPLY INC	05/16/2011	$113.25
	DMI DELL K-12/GOVT	05/21/2011	$1,243.27
	FORMS AND SUPPLY - AOPD	05/23/2011	$890.64
	FORMS AND SUPPLY - AOPD	05/23/2011	$1.43
			$3,303.56
ELAINE W FARMER	SC LAW ENFORCEMENT	05/11/2011	$25.00
	OFFICEMAX CT IN#212090	05/12/2011	$367.16
	FORMS AND SUPPLY - AOPD	05/19/2011	$823.73
	FORMS AND SUPPLY - AOPD	05/27/2011	$34.08
			$1,249.97
ELIZABETH FAULK	BARNES&NOBLE COM	04/29/2011	$14.59
			$14.59
ELIZABETH GRAYSON-COPELAND	ABC OFFICE SUPPLY	05/11/2011	$52.19
	ABC OFFICE SUPPLY	05/13/2011	$156.22
	ABC OFFICE SUPPLY	05/20/2011	$754.52
	ABC OFFICE SUPPLY	05/20/2011	$585.82
	ABC OFFICE SUPPLY	05/26/2011	$22.44
	AMERICAN SPECIALTY OFF	05/26/2011	$350.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,921.51
EVA LEE NOBLES	WALGREENS #7154	04/29/2011	$6.72
	CVS PHARMACY #3851 Q03	05/13/2011	$7.95
	WALGREENS #7154	05/20/2011	$5.17
	WALGREENS #7154	05/24/2011	$18.90
	OFFICEMAX CT IN#487723	05/27/2011	$1,223.85
			$1,262.59
EYVONNE RICE	FORMS AND SUPPLY - AOPD	05/17/2011	$9.31
	FORMS AND SUPPLY - AOPD	05/18/2011	$1,205.16
	DMI DELL BUS ONLINE	05/20/2011	$248.23
	FORMS AND SUPPLY - AOPD	05/24/2011	$17.98
	FORMS AND SUPPLY - AOPD	05/25/2011	$40.61
	FORMS AND SUPPLY - AOPD	05/25/2011	$288.37
			$1,809.66
FANNIE M. STEVENS	OFFICEMAX CT IN#488080	05/27/2011	$158.98
			$158.98
FLAVIA T MANARD	INKJETSUPERSTORE.COM	05/05/2011	$250.85
	HERALD OFFICE SUPPLY INC	05/12/2011	$625.76
	STAPLES 00104042	05/13/2011	$627.57
	DMI DELL K-12/GOVT	05/23/2011	$2,463.26
			$3,967.44
HOPE N. LEWIS	FAMILY DOLLAR #3277	05/03/2011	$5.35
	OFFICEMAX CT IN#335478	05/20/2011	$242.51
	FORMS AND SUPPLY - AOPD	05/19/2011	$369.92
	FORMS AND SUPPLY - AOPD	05/20/2011	$28.85
			$646.63
IDA BERRY	DMI DELL K-12/GOVT	05/24/2011	$655.16
	STAPLS7074130205000001	05/26/2011	$55.63
			$710.79
JAN GOURLEY	USPS 45384005529806221	05/06/2011	$0.70
	USPS 45384005529806221	05/06/2011	$10.95
	HEADSETSCOM	05/16/2011	$257.85
	WM SUPERCENTER	05/19/2011	$4.04
			$273.54
JANET PETOROCK	OFFICEMAX CT IN#127737	05/06/2011	$303.13
	DMI DELL K-12/GOVT	05/06/2011	$805.63
	OFFICEMAX CT IN#281849	05/17/2011	$303.13
	OFFICEMAX CT IN#463653	05/26/2011	$454.70
			$1,866.59
JANICE VINCZI	STAPLS7073369685000001	05/03/2011	$165.85
	DOVE DATA PRODUCTS INC	05/13/2011	$164.00
	OFFICEMAX CT IN#314149	05/19/2011	$454.70
	STAPLS7073957053000001	05/20/2011	$85.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$870.04
JEAN BEECHLER	OFFICEMAX CT IN#147559	05/09/2011	$307.81
	STAPLS7073774777000001	05/14/2011	$936.03
	OFFICEMAX CT IN#270740	05/16/2011	$1,226.87
	OFFICEMAX CT IN#273899	05/17/2011	$1,003.80
	FORMS AND SUPPLY - AOPD	05/25/2011	$571.87
			$4,046.38
JUDY STOKES	DMI DELL K-12/GOVT	05/20/2011	$707.45
			$707.45
KATHERINE C GRACEY	MAJOR BUSINESS MACHINE	05/03/2011	$35.34
	USPS 45500000729831963	05/05/2011	$25.20
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	USPS 45500000729831963	05/13/2011	$94.20
	GEORGIA FELONY RECORD SR	05/13/2011	$15.00
	WM SUPERCENTER	05/13/2011	$158.90
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	OFFICEMAX CT IN#258261	05/17/2011	$1,268.60
	FORMS AND SUPPLY - AOPD	05/17/2011	$97.33
	OFFICEMAX CT IN#315410	05/18/2011	$383.92
	USPS 45500000729800364	05/18/2011	$894.10
	FORMS AND SUPPLY - AOPD	05/19/2011	$1,134.77
	SONYSTYLE DIRECT	05/22/2011	$85.56
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	USPS 45500000729831963	05/24/2011	$176.16
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	USPS 45500000729831963	05/26/2011	$465.60
	FORMS AND SUPPLY - AOPD	05/25/2011	$305.10
	FORMS AND SUPPLY - AOPD	05/27/2011	$88.81
	FORMS AND SUPPLY - AOPD	05/27/2011	$556.36
			$6,059.95
KATHY FEW	STAPLS7073326557000001	04/30/2011	$322.68
	STAPLS7073282156000001	04/29/2011	$73.60
	FORMS AND SUPPLY - AOPD	04/29/2011	$363.70
	FORMS AND SUPPLY - AOPD	05/02/2011	$28.73
	DMI DELL K-12/GOVT	05/06/2011	$1,401.68
	STAPLS7073548925000001	05/07/2011	$460.94
	FORMS AND SUPPLY - AOPD	05/09/2011	$245.74
	STAPLS7073805257000001	05/17/2011	$184.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FEW	STAPLS7073946128000001	05/20/2011	$381.56
	FORMS AND SUPPLY - AOPD	05/20/2011	$144.73
	STAPLS7073994133000001	05/21/2011	$73.60
	FORMS AND SUPPLY - AOPD	05/23/2011	$108.33
	DMI DELL K-12/GOVT	05/24/2011	$538.46
	STAPLS7074171617000001	05/27/2011	$211.46
	STAPLS7074170618000001	05/27/2011	$245.84
	STAPLS7074170490000001	05/27/2011	$153.65
	FORMS AND SUPPLY - AOPD	05/27/2011	$990.42
			$5,929.50
KATHY LINSE	KEYS PRINTING	05/11/2011	$451.03
			$451.03
KAYE B CLARK	DMI DELL K-12/GOVT	04/30/2011	$476.04
	USPS 45160009432337735	05/03/2011	$116.48
	FORMS AND SUPPLY - AOPD	05/06/2011	$153.27
	OFFICEMAX CT IN#099714	05/06/2011	$611.94
	HERALD OFFICE SUPPLY INC	05/11/2011	$94.02
	FORMS AND SUPPLY - AOPD	05/17/2011	$119.70
	FORMS AND SUPPLY - AOPD	05/18/2011	$79.79
			$1,651.24
KELLY GASQUE	UNITED LASER	05/23/2011	$316.44
	FORMS AND SUPPLY - AOPD	05/24/2011	$88.85
			$405.29
KIM GOODWIN	FORMS AND SUPPLY - AOPD	05/02/2011	$209.93
	FORMS AND SUPPLY - AOPD	05/04/2011	$57.44
	UNITED LASER	05/05/2011	$642.60
	FORMS AND SUPPLY - AOPD	05/05/2011	$109.31
	FORMS AND SUPPLY - AOPD	05/05/2011	$151.20
	OFFICEMAX CT IN#127720	05/06/2011	$917.89
	UNITED LASER	05/16/2011	$727.60
	OFFICEMAX CT IN#284141	05/17/2011	$454.70
	OFFICEMAX CT IN#309266	05/19/2011	$614.77
	FORMS AND SUPPLY - AOPD	05/19/2011	$641.30
	OFFICEMAX CT IN#353934	05/20/2011	$600.60
	FORMS AND SUPPLY - AOPD	05/24/2011	$565.57
	FORMS AND SUPPLY - AOPD	05/24/2011	$141.09
	FORMS AND SUPPLY - AOPD	05/25/2011	$545.60
			$6,379.60
KIM MOSES	HERALD OFFICE SUPPLY INC	04/28/2011	$83.22
	HERALD OFFICE SUPPLY INC	05/04/2011	$264.31
			$347.53
KRISTEN LEE	NEOPOST USA	04/29/2011	$88.55
	AMERICAN SPECIALTY OFF	05/18/2011	$421.20
			$509.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAKESHIA CROSBY	OFFICE MAX	05/04/2011	$480.14
			$480.14
LATOYA GADSON-WHITE	WEST 10 NEWSPAPERS	04/29/2011	$490.00
	STAPLES 00108282	05/04/2011	$166.33
	MGI AL-SC-TRI MEDIA CO	05/05/2011	$495.13
	TOTAL OFFICE SOLUTIONS IN	05/04/2011	$250.93
	JERSEY JOURNAL-ADVERTISNG	05/05/2011	$220.00
	STAPLES 00117127	05/09/2011	$125.38
	STAPLES 00108282	05/12/2011	$839.15
	STAPLS7073864813000001	05/18/2011	$1,380.00
	OFFICEMAX CT IN#362859	05/21/2011	$1,690.59
	DMI DELL K-12/GOVT	05/27/2011	$915.21
			$6,572.72
LINDA BLUME	WAL-MART #1146	05/02/2011	$48.60
	WM SUPERCENTER	05/13/2011	$2.27
	WM SUPERCENTER	05/17/2011	$17.19
			$68.06
LINDA HAYNES	FORMS AND SUPPLY - AOPD	04/29/2011	$124.08
	BARNES&NOBLE COM	05/07/2011	$57.77
	BARNES&NOBLE COM	05/07/2011	$24.65
	SWIFT BOOKS	05/16/2011	$51.36
	WALMART.COM	05/17/2011	$37.54
	FORMS AND SUPPLY - AOPD	05/17/2011	$153.19
			$448.59
LISA GILLIAM	WULBERN-KOVAL CO.	04/28/2011	$778.76
	DMI DELL K-12/GOVT	04/30/2011	$1,062.69
			$1,841.45
LISA W COLLINS	STAPLS7073440804000001	05/05/2011	$574.18
	USPS 45230005329806148	05/10/2011	$28.48
	PITNEY BOWES TELEMRKTG	05/10/2011	$205.71
	HERALD OFFICE SUPPLY INC	05/13/2011	$60.39
	INDUSTRIAL SOLUTIONS AND	05/16/2011	$156.86
	LASER PRINT SERVICE, INC	05/20/2011	$254.88
			$1,280.50
LYNN MCLENDON	PRINT HOUSE PLUS	05/11/2011	$20.39
			$20.39
MARGARET GLENN	DMI DELL K-12/GOVT	04/30/2011	$1,132.73
	OFFICEMAX CT IN#223325	05/12/2011	$2,344.06
	STAPLS7073687292000001	05/12/2011	$59.99
	SHARP BUS SYS CAROLINAS	05/13/2011	$70.62
	SMITH RUBBER STAMP & SEAL	05/17/2011	$60.78
	AMERICAN SPECIALTY OFF	05/17/2011	$274.13
	FORMS AND SUPPLY - AOPD	05/18/2011	$615.77
	FORMS AND SUPPLY - AOPD	05/27/2011	$6.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,564.94
MARGARET H DYAR	STAPLS7073394557000001	05/04/2011	$452.86
	OFFICEMAX CT IN#307121	05/18/2011	$989.75
	STAPLS7073995921000001	05/21/2011	$93.97
	STAPLES 00118976	05/27/2011	$29.43
	STAPLES 00118976	05/26/2011	$13.77
			$1,579.78
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	05/11/2011	$163.14
	FORMS AND SUPPLY - AOPD	05/12/2011	$286.69
	FORMS AND SUPPLY - AOPD	05/23/2011	$98.12
			$547.95
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	05/17/2011	$140.77
	PITNEY BOWES	05/19/2011	$189.23
	FORMS AND SUPPLY - AOPD	05/18/2011	$40.42
			$370.42
MELTON L WALL	OFFICEMAX CT IN#043156	05/03/2011	$305.96
	OFFICEMAX CT IN#119566	05/07/2011	$36.54
			$342.50
NETTIE GRANT	DIRECT CHECKS UNLIMITE	04/30/2011	$167.70
	DMI DELL BUS ONLINE	05/06/2011	$622.04
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	OFFICEMAX CT IN#432858	05/26/2011	$640.23
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	WM SUPERCENTER	05/30/2011	$31.60
			$1,536.57
NORMA THOMASSON	HEADSET EXPERTS	05/16/2011	$950.85
			$950.85
PHYLLIS SMALLS	OFFICE MAX	05/12/2011	$64.18
			$64.18
REBECCA E STRAIN	DMI DELL K-12/GOVT	05/11/2011	$480.52
			$480.52
REBECCA S LANE	FORMS AND SUPPLY - AOPD	04/29/2011	$724.08
	OFFICEMAX CT IN#423205	05/25/2011	$1,212.52
			$1,936.60
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	05/23/2011	$851.46
	FORMS AND SUPPLY - AOPD	05/25/2011	$130.12
			$981.58
SCOTT LUDLAM	USAIRWAYS 0378630985501	05/04/2011	$358.30
	USAIRWAYS 0378630985500	05/04/2011	$358.30
	AGENT FEE 0378630985501	05/04/2011	$43.00
	AGENT FEE 0378630985500	05/04/2011	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	USAIRWAYS 0378632941570	05/11/2011	$525.40
	AGENT FEE 0378632941570	05/11/2011	$43.00
	DELTA AIR 0068632941988	05/24/2011	$571.20
	DELTA AIR 0068632941987	05/24/2011	$571.20
	DELTA AIR 0068632941989	05/24/2011	$571.20
	DELTA AIR 0068632941986	05/24/2011	$1,143.90
	AMERICAN AI 0018632942007	05/25/2011	$980.40
	USAIRWAYS 0378632942005	05/25/2011	$1,562.00
			$6,770.90
SHARON COLE	DMI DELL K-12/GOVT	04/30/2011	$378.76
	DMI DELL K-12/GOVT	04/30/2011	$77.03
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	UNITED LASER	05/03/2011	$400.18
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	DMI DELL K-12/GOVT	05/24/2011	$235.39
	DMI DELL K-12/GOVT	05/25/2011	$94.15
			$1,260.51
SHARON H COOK	STAPLS7073329056000001	04/30/2011	$7.89
	STAPLS7073512466000001	05/06/2011	$111.29
	STAPLS7073573627000001	05/10/2011	$167.86
	STAPLS7073679353000002	05/12/2011	$103.85
	STAPLS7073679353000001	05/13/2011	$121.03
	STAPLS7073890836000001	05/19/2011	$483.47
			$995.39
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	04/29/2011	$108.38
	FORMS AND SUPPLY - AOPD	04/29/2011	$120.11
	DMI DELL K-12/GOVT	04/30/2011	$235.82
	OFFICEMAX CT IN#022527	05/02/2011	$123.11
	OFFICEMAX CT IN#401966	05/02/2011	$38.50
	FORMS AND SUPPLY - AOPD	05/02/2011	$136.28
	FORMS AND SUPPLY - AOPD	05/03/2011	$45.14
	AMERICAN TIME DATA INC	05/04/2011	$32.64
	OFFICEMAX CT IN#084588	05/05/2011	$152.99
	FORMS AND SUPPLY - AOPD	05/04/2011	$75.39
	FORMS AND SUPPLY - AOPD	05/04/2011	$793.64
	FORMS AND SUPPLY - AOPD	05/05/2011	$132.26
	FORMS AND SUPPLY - AOPD	05/09/2011	$31.04
	FORMS AND SUPPLY - AOPD	05/09/2011	$23.25
	FORMS AND SUPPLY - AOPD	05/11/2011	$4.34
	FORMS AND SUPPLY - AOPD	05/10/2011	$102.67
	OFFICEMAX CT IN#236179	05/14/2011	$95.15
	DMI DELL K-12/GOVT	05/14/2011	$235.82
	OFFICEMAX CT IN#236110	05/13/2011	$1,143.28
	OFFICEMAX CT IN#355612	05/20/2011	$238.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	OFFICEMAX CT IN#355709	05/20/2011	$126.86
	OFFICEMAX CT IN#355058	05/20/2011	$111.39
	OFFICEMAX CT IN#425187	05/25/2011	$113.71
	FORMS AND SUPPLY - AOPD	05/25/2011	$71.55
	IKON-NORTH AMERICA	05/26/2011	$513.60
	PUBLIX #1095	05/27/2011	$20.59
	FORMS AND SUPPLY - AOPD	05/26/2011	$58.48
	PUBLIX #1095	05/27/2011	$41.18
			$4,925.42
SUSAN E SNIPES	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
			$125.00
THOMAS WARREN	FORMS AND SUPPLY - AOPD	05/09/2011	$842.39
	FORMS AND SUPPLY - AOPD	05/16/2011	$9.40
	HERALD OFFICE SUPPLY INC	05/20/2011	$1,406.28
	HERALD OFFICE SUPPLY INC	05/27/2011	$444.47
			$2,702.54
TONIA HURSHMAN	MICHAELS #2859	04/28/2011	$16.02
	FORMS AND SUPPLY - AOPD	04/28/2011	$85.22
	THE OFFICE PAL	05/01/2011	$308.86
	WAL-MART #2214	05/02/2011	$178.42
	OFFICE DEPOT #2127	05/02/2011	$22.45
	MICHAELS #2859	05/02/2011	$7.48
	OFFICE DEPOT #2349	05/02/2011	$10.69
	MICHAELS #2859	05/02/2011	$9.07
	MICHAELS #2859	05/02/2011	$45.92
	Best Buy 00002709	05/10/2011	$48.14
	WM SUPERCENTER	05/11/2011	$125.12
	IF ITS PAPER	05/11/2011	$36.32
	MICHAELS #2859	05/13/2011	$10.65
	FORMS AND SUPPLY - AOPD	05/12/2011	$292.19
	OFFICE DEPOT #2349	05/13/2011	$75.76
	WM SUPERCENTER	05/16/2011	$269.96
	KROGER CO 012	05/16/2011	$64.93
	WM SUPERCENTER	05/18/2011	$74.39
	KROGER #448	05/18/2011	$32.92
	IF ITS PAPER	05/17/2011	$18.36
	JOURNEYS #596 48	05/18/2011	$136.92
	IF ITS PAPER	05/20/2011	$26.68
	WM SUPERCENTER	05/22/2011	$20.33
	FOOD LION #2506	05/23/2011	$46.17
	KROGER CO 012	05/23/2011	$38.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA HURSHMAN	BI-LO 218	05/23/2011	$3.03
	IF ITS PAPER	05/23/2011	$21.38
	PIGGLY WIGGLY 118	05/24/2011	$2.72
	MICHAELS #2859	05/26/2011	$17.06
			$2,045.43
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	05/02/2011	$341.53
	FORMS AND SUPPLY - AOPD	05/05/2011	$250.78
	FORMS AND SUPPLY - AOPD	05/18/2011	$442.64
	FORMS AND SUPPLY - AOPD	05/24/2011	$487.73
	DMI DELL K-12/GOVT	05/26/2011	$235.82
			$1,758.50
WILLIE N NORMAN JR	OFFICE MAX	05/20/2011	$320.99
			$320.99
YVONNE C STEWART	INT INTELIUS SB	05/01/2011	$19.95
	Amazon.com	05/26/2011	$38.08
			$58.03

Total for SOCIAL SERVICES DEPT: $119,411.03

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CALDWELL	CABLE & CONNECTIONS INC	04/28/2011	$198.49
	CABLE & CONNECTIONS INC	05/04/2011	$636.65
	APPLIED DATA	05/06/2011	$41.73
	APPLIED DATA	05/06/2011	$360.59
	OFFICEMAX CT IN#164972	05/11/2011	$909.39
	Best Buy 00002642	05/15/2011	$42.79
	FORMS AND SUPPLY - AOPD	05/16/2011	$262.18
	OFFICE MAX	05/22/2011	$68.66
	OFFICE MAX	05/26/2011	$15.79
			$2,536.27
BARBARA ADAMS	Amazon.com	05/18/2011	$24.60
	Amazon.com	05/24/2011	$344.40
	OFFICE MAX	05/24/2011	$238.96
	OFFICE MAX	05/26/2011	$152.21
			$760.17
DAVID KAREMERA	FORMS AND SUPPLY - AOPD	05/25/2011	$52.86
	FORMS AND SUPPLY - AOPD	05/25/2011	$388.25
			$441.11
DAVID SCOTT	Amazon.com	04/29/2011	$20.00
	AIRGAS NAT WELDERS #5	05/05/2011	$39.71
	GENESEE SCIENTIFIC	05/17/2011	$124.56
	WM SUPERCENTER	05/17/2011	$61.83
	GENESEE SCIENTIFIC	05/17/2011	$88.91
	AIRGAS NAT WELDERS #5	05/27/2011	$38.52
			$373.53
DAVID STATEN	FEDEX OFFICE #2700	05/12/2011	$21.73
			$21.73
DERRICK GREEN	POOSERS MUFFLER & ALIGN	05/02/2011	$230.22
	APPLIED DATA	05/06/2011	$95.23
	ATLAS GOLF CARS INC	05/10/2011	$433.35
			$758.80
DIANE COLEMAN	OFFICE MAX	05/05/2011	$62.85
	OFFICE MAX	05/13/2011	$105.16
	LOWES #00559	05/13/2011	$42.49
			$210.50
DONALD K WALTER	USAIRWAYS 0372429877572	05/09/2011	$50.00
	DELTA AIR 0062349810554	05/10/2011	$235.40
	USAIRWAYS 0372430278260	05/11/2011	$178.40
	USAIRWAYS 0372430150258	05/11/2011	$204.90
	UNITED AIR 0164511341796	05/12/2011	$25.00
	UNITED AIR 0164511228432	05/12/2011	$25.00
	THREE POINTS GENERAL STOR	05/15/2011	$31.11
	USAIRWAYS 0372430635931	05/15/2011	$25.00
	EDUCATIONAL INNOVATIONS I	05/19/2011	$480.49

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,255.30
EDOE AGBODJAN	BenMeds 1017329126	05/13/2011	$39.00
	BenMeds 1017333967	05/14/2011	$634.17
	BenMeds 1017333966	05/14/2011	$848.16
	BenMeds 1017333968	05/14/2011	$153.22
	OFFICE MAX	05/18/2011	$118.64
	BenMeds 1017370959	05/21/2011	$125.06
	WM SUPERCENTER	05/25/2011	$776.49
	BenMeds 1017398857	05/27/2011	$135.25
			$2,829.99
EDWIN GIVENS	USPS 45180495519801281	05/06/2011	$7.92
			$7.92
GARLEN WESSON	DELTA AIR 0062349864092	05/02/2011	$791.82
			$791.82
GEORGE COOPER	OFFICE MAX	05/17/2011	$120.26
			$120.26
GLORIA D PYLES	SC STATE UNIV BKST # 35	05/06/2011	$17.58
	PROGRESSIVE	05/18/2011	$1,330.00
	PROGRESSIVE METHODS	05/26/2011	$479.95
			$1,827.53
HAILE SELASSIE	WM SUPERCENTER	05/27/2011	$105.93
			$105.93
JOHN W GOODWIN	OFFICE MAX	05/11/2011	$77.40
			$77.40
JUDITH D SALLEY	USPS 45654001129800695	05/17/2011	$18.30
	DELTA AIR 0062350194013	05/20/2011	$390.80
			$409.10
LA VAL ANDERSON	OFFICE MAX	05/23/2011	$57.42
			$57.42
LAMAR COLEMAN	OFFICE MAX	05/06/2011	$24.75
	LOWES #00559	05/26/2011	$268.43
			$293.18
LAMIN E DRAMMEH	OFFICE MAX	05/13/2011	$72.57
	DELTA AIR 0068644312642	05/20/2011	$1,992.20
	CARLSON WAG 8908644312663	05/23/2011	$30.00
	UNITED AIR 0168644312663	05/23/2011	$2,355.10
	CARLSON WAG 0068644312642	05/25/2011	$32.00
			$4,481.87
LARRY BUTLER	BOOKS A MILLIO00002774	05/06/2011	$57.57
	Best Buy 00002709	05/06/2011	$190.43
	APL APPLE ONLINE STORE	05/08/2011	$169.06
	Best Buy 00002709	05/06/2011	$251.42

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	ABC OFFICE	05/11/2011	$1,172.92
	RC RICOH CORP	05/13/2011	$88.79
	OFFICE MAX	05/14/2011	$117.65
	ABC OFFICE	05/18/2011	$56.00
	OFFICE MAX	05/27/2011	$104.82
	Best Buy 00015156	05/28/2011	$363.70
	OFFICE MAX	05/27/2011	$132.65
	Best Buy 00015156	05/28/2011	$326.27
			$3,031.28
LINDA L PAYNE	OFFICE MAX	05/06/2011	$31.42
	LAMINATOR.COM	05/19/2011	$126.02
			$157.44
MILDRED DANIELS	INKGRABBER COM	05/11/2011	$120.87
	OFFICE MAX	05/16/2011	$248.81
	Amazon.com	05/25/2011	$488.55
	Amazon.com	05/28/2011	$75.16
	Amazon.com	05/27/2011	$510.79
	AMAZON MKTPLACE PMTS	05/27/2011	$833.88
			$2,278.06
RAHINA MAHTAB	HP HOME STORE	05/13/2011	$2,256.70
	HP HOME STORE	05/24/2011	$1,312.79
			$3,569.49
REINHARDT BROWN	OFFICE DEPOT #145	05/07/2011	$112.45
	OFFICE MAX	05/12/2011	$64.81
	OFFICE MAX	05/17/2011	$45.83
			$223.09
RIZANA MAHROOF	LOWES #00559	05/04/2011	$33.73
	WM SUPERCENTER	05/18/2011	$3.87
	WM SUPERCENTER	05/18/2011	$64.56
	LOWES #00559	05/18/2011	$40.69
	OFFICE MAX	05/27/2011	$96.31
			$239.16
SAM N MCDONALD	OFFICE MAX	05/20/2011	$94.77
			$94.77
TERRENCE M CUMMINGS	RC RICOH CORP	05/19/2011	$172.06
			$172.06
YUANCHANG XIE	Amazon.com	05/26/2011	$129.09
	Amazon.com	05/26/2011	$71.75
	AMAZON MKTPLACE PMTS	05/30/2011	$484.41
			$685.25
ZHENG CHANG	LOWES #00559	05/12/2011	$51.52
	OFFICE MAX	05/12/2011	$163.55
	LOWES #00559	05/20/2011	$125.31

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHENG CHANG	LOWES #00559	05/23/2011	$104.01
	LOWES #00559	05/25/2011	$12.19
	LOWES #00559	05/30/2011	$16.97
			$473.55

Total for SOUTH CAROLINA STATE UNIVERSITY: $28,283.98

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CT FLAGS	05/12/2011	$80.64
	LAWMENS SAFETY SUPPLY INC	05/13/2011	$155.35
	SETON NAME PLATE COMPANY	05/27/2011	$35.65
			$271.64
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	05/10/2011	$205.98
			$205.98
DAVID W BARBER	FRESH WATER SYSTEMS INC	05/23/2011	$96.41
			$96.41
DOUGLAS T HAULBROOK	PREMIERE AUTOMOTIVE-SPRTN	05/02/2011	$226.93
	PREMIERE AUTOMOTIVE-SPRTN	05/03/2011	$55.00
	VIC BAILEY FORD LINCOL	05/16/2011	$134.94
	LEONARD BUILDING & TRUCK	05/23/2011	$371.00
			$787.87
EDDIE WYATT	LOWES #02358	05/02/2011	$13.56
			$13.56
GEORGE EPPS	LOWES #02595	05/06/2011	$257.33
	THE HOME DEPOT #1129	05/24/2011	$41.79
	DURON #3654	05/25/2011	$48.95
	BULLIS HARDWARE TRUE V	05/25/2011	$37.07
			$385.14
HENRY A VILLANUEVA	LOWES #02595	05/02/2011	$29.92
	ALPINE SALES INC	05/11/2011	$219.10
	ROC ROCKLER WDWRK HDWE	05/11/2011	$111.45
	ADVANCE AUTO PARTS #5150	05/16/2011	$10.59
	CLARK SECURITY PROD KY	05/17/2011	$63.32
	ADVANCE AUTO PARTS #5150	05/18/2011	$5.93
	CLARK SECURITY PROD KY	05/19/2011	$94.91
	THE HOME DEPOT #1129	05/20/2011	$20.83
	LOWES #02595	05/25/2011	$25.29
	ALPINE SALES INC	05/27/2011	$61.60
			$642.94
JAMES WILLIAMS JR	CES-SC-0030	05/24/2011	$13.36
			$13.36
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	05/10/2011	$271.17
	AMSAN #420	05/16/2011	$67.12
	ODOM ACE HARDWARE INC	05/18/2011	$46.07
	AMSAN #420	05/18/2011	$25.18
	INTERSTATE SUPPLY COMPANY	05/20/2011	$174.65
	JANPAK 25	05/19/2011	$481.24
	JANPAK 25	05/25/2011	$431.07
	AMSAN #420	05/26/2011	$109.07
			$1,605.57
JEFF H HUNT	HOLIDAY INNS EXPRESS	04/30/2011	$78.49

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	HOLIDAY INNS EXPRESS	04/30/2011	$78.49
	SYX GLOBALINDUSTRIALEQ	05/19/2011	$472.39
	MSC	05/20/2011	$270.71
	ALLEN ORTON-SPARTAN	05/23/2011	$226.94
	NPC NEW PIG CORP	05/24/2011	$375.22
	SPXSERVICESOLUTIONS	05/23/2011	$438.84
	DELTA AIR 0062350533402	05/25/2011	$354.90
	NFPA NATL FIRE PROTECT	05/25/2011	$406.95
	AUTOMATIONDIRECT COM INC	05/25/2011	$85.03
			$2,787.96
JEFFREY A DREW	TRAYCO OF SC INC	05/11/2011	$104.84
	PARADISE HOME CENT	05/20/2011	$13.77
	PARADISE HOME CENT	05/23/2011	$22.56
	PARADISE HOME CENT	05/23/2011	$6.87
	JORDANS ACE HDWE	05/26/2011	$21.70
			$169.74
JEREMY N NODINE	MCABEE TRACTOR & TURF	05/02/2011	$8.45
	ADVANCE AUTO PARTS #6640	05/04/2011	$10.59
	MCABEE TRACTOR & TURF	05/17/2011	$31.22
	ADVANCE AUTO PARTS #6640	05/19/2011	$90.57
	FASTENAL COMPANY01	05/20/2011	$11.18
	FASTENAL COMPANY01	05/20/2011	$34.33
	KANGAROO EXP #3294	05/24/2011	$7.92
			$194.26
JOHNNY L FOLSOM	LOWES #02595	05/16/2011	$19.78
			$19.78
JUDY MARTIN	BOUND TREE MEDICAL LLC	05/07/2011	$40.02
	DOLLAR GENERAL #10112	05/13/2011	$17.36
	BOOKIT.COM	05/27/2011	$243.39
			$300.77
LESLIE K CAGLE	WM SUPERCENTER	05/25/2011	$42.09
			$42.09
LYNN F DALE	WM SUPERCENTER	05/04/2011	$78.47
	Amazon.com	05/11/2011	$133.06
	Amazon.com	05/11/2011	$54.79
	Amazon.com	05/12/2011	$279.65
	NATIONAL BUSINESS INCU	05/11/2011	$449.69
	BARNES&NOBLE COM	05/25/2011	$431.85
			$1,427.51
MARCIA SCHENCK	VUE COMPTIA CERT TEST	05/16/2011	$160.00
	VUE COMPTIA CERT TEST	05/17/2011	$400.00
	CBI ACRONIS	05/18/2011	$79.99
	VUE COMPTIA CERT TEST	05/26/2011	$160.00
			$799.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	WALMART.COM	05/08/2011	$252.50
	ART.COM/ALLPOSTERS.COM	05/11/2011	$137.64
	TARGET 00013490	05/12/2011	$31.79
			$421.93
MARTIN E BEST	FASTENAL COMPANY01	05/09/2011	$30.75
	MCREY DISTRIBUTORS	05/23/2011	$56.82
			$87.57
MICHAEL L HAWKINS	APPLIED IND TECH 0286	05/02/2011	$131.68
	APPLIED IND TECH 0286	05/04/2011	$63.57
	EASTERN INDUSTRIAL SUPPLI	05/12/2011	$134.57
	APPLIED IND TECH 0286	05/23/2011	$83.51
			$413.33
PARA M JONES	CTC CONSTANTCONTACT.COM	05/22/2011	$20.00
			$20.00
PATRICIA R JORDAN	CLEMSON UNIVERSITY	04/28/2011	$114.00
	Amazon Services-Kindle	05/02/2011	$9.99
	Amazon Services-Kindle	05/02/2011	$5.38
	Amazon Services-Kindle	05/02/2011	$14.99
	Amazon Services-Kindle	05/02/2011	$9.99
	Amazon Services-Kindle	05/02/2011	$11.99
	Amazon Services-Kindle	05/02/2011	$9.29
	Amazon Services-Kindle	05/02/2011	$9.99
	Amazon Services-Kindle	05/02/2011	$4.69
	Amazon Services-Kindle	05/02/2011	$9.99
	PAYPAL PERMACULTUR	05/03/2011	$227.71
	POWELLS.COM	05/05/2011	$424.98
	SCHOOL COMPANY, THE	05/04/2011	$240.90
	Amazon.com	05/07/2011	$43.14
	INFOBASE PUBLISHING	05/07/2011	$99.95
	Amazon.com	05/06/2011	$35.08
	AMAZON MKTPLACE PMTS	05/07/2011	$29.64
	LEARNING-SEED	05/06/2011	$207.90
	STYLUS PUBLISHING LLC	05/09/2011	$37.50
	INFOBASE PUBLISHING	05/10/2011	$49.98
	AMAZON MKTPLACE PMTS	05/10/2011	$270.83
	INSIGHT MEDIA	05/16/2011	$232.14
	AMAZON MKTPLACE PMTS	05/20/2011	$48.32
	THE GAFFNEY LEDGER INC	05/23/2011	$50.00
			$2,198.37
PATRICK CRADIT	MANNING PUBLICATIONS CO.	05/08/2011	$54.74
	SHERATON ATLANTA HOTEL	05/21/2011	$143.95
			$198.69
PETE C GALLEN	CDW GOVERNMENT	05/04/2011	$105.45
	GODADDY.COM	05/19/2011	$33.29

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	SENTRY SECURITY SYSTEMS	05/19/2011	$230.69
	CDW GOVERNMENT	05/24/2011	$153.70
			$523.13
RITA A MELTON	PHARMACY BOARD	05/18/2011	$100.00
			$100.00
ROBERT K DOTSON	NORTHERN TOOL EQUIP	05/03/2011	$173.72
	SETON NAME PLATE COMPANY	05/09/2011	$89.55
	SUBURBAN BARK CO	05/16/2011	$273.00
			$536.27
SHANNON L DAUGHERTY	BATTERIES PLUS	05/27/2011	$203.48
			$203.48
TAMI A STEED	AMER.ACADEMY OF PROF.CODE	05/06/2011	$137.44
	WWW.LINKEDIN.COM	05/11/2011	$190.00
	WWW.LINKEDIN.COM	05/11/2011	$95.00
	SIGMA ALDRICH US	05/27/2011	$65.61
			$488.05
TERRILL D BROWN	AMATROL	05/03/2011	$343.44
	AMATROL	05/27/2011	$466.40
			$809.84
WADE SMITH	AMAZON MKTPLACE PMTS	05/02/2011	$28.50
	STAPLES 00108688	05/16/2011	$67.76
			$96.26

Total for SPARTANBURG COMM COLLEGE: $15,861.49

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	MARTIN YALE INDUSTRIES	05/02/2011	$33.22
	GODADDY.COM	05/19/2011	$35.82
	DELTA AIR 0062351446999	05/30/2011	$380.80
			$449.84

Total for STATE ACCIDENT FUND: $449.84

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FACEBOOK.COM ADS	04/29/2011	$20.96
	PBD ALA-GRAPH EDITIONS	05/02/2011	$209.20
	MEDIA EDUCATION FOUNDATIO	05/02/2011	$60.90
	EB NEW CAROLINA CELEB	05/03/2011	$75.00
	WWW.NEWEGG.COM	05/03/2011	$1,191.84
	AMERICAN LIBRARY ASSOC	05/03/2011	$129.00
	Amazon.com	05/06/2011	$111.87
	FACEBOOK.COM ADS	05/05/2011	$3.24
	VIECO/858-487-5321	05/06/2011	$146.99
	Amazon.com	05/06/2011	$48.35
	THE DIGITAL JEWELRY	05/05/2011	$14.29
	CTO GOTOWEBINAR.COM	05/10/2011	$948.00
	WWW.NEWEGG.COM	05/17/2011	$226.71
	WM SUPERCENTER	05/18/2011	$122.40
	WM SUPERCENTER	05/18/2011	$51.21
	WM SUPERCENTER	05/19/2011	$193.76
	HOMEDEPOT.COM	05/18/2011	$64.10
	GODADDY.COM	05/19/2011	$9.17
	HOMEDEPOT.COM	05/18/2011	$47.02
	HOMEDEPOT.COM	05/18/2011	$52.50
	FORMS AND SUPPLY - AOPD	05/19/2011	$367.05
	THOMPSON GRAND RENTAL #4	05/20/2011	$55.66
	AGENT FEE 0378632427610	05/20/2011	$40.00
	AMAZON MKTPLACE PMTS	05/22/2011	$13.06
	AMERICAN LIBRARY ASSOC	05/20/2011	$260.00
	USAIRWAYS 0378632427610	05/20/2011	$357.90
	LOWES #00499	05/23/2011	$681.59
	AMAZON MKTPLACE PMTS	05/25/2011	$68.03
	Amazon.com	05/25/2011	$145.98
	ECLASSESORG	05/25/2011	$220.00
	REPRINT CO PUBLISHERS	05/24/2011	$47.50
	Amazon.com	05/28/2011	$69.90
			$6,053.18

Total for STATE LIBRARY: $6,053.18

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	USAIRWAYS 0372428755775	04/29/2011	$278.60
	DELTA AIR 0062349364006	05/09/2011	$599.40
	DELTA AIR 0062349364005	05/09/2011	$599.40
			$1,477.40

Total for STATE TREASURERS OFFICE: $1,477.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	Best Buy 00014662	05/03/2011	$123.04
	EB 2011 SCITDA FALL C	05/17/2011	$102.42
	PREMIER TECHNOLOGY G	05/18/2011	$340.94
	XEROX SUPPLY TEXAS	05/25/2011	$123.05
	AMZ Buy.com	05/25/2011	$277.50
	EDUCAUSE	05/26/2011	$40.00
			$1,006.95
BETTY L MONTOYA-DIXON	MIDLANDS AUTHORITY FOR CO	05/04/2011	$40.00
	EDUCAUSE	05/14/2011	$470.00
	EDUCAUSE	05/14/2011	$470.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$252.34
	FORMS AND SUPPLY - AOPD	05/19/2011	$65.82
	Amazon.com	05/28/2011	$244.75
			$1,542.91
CAROLYN KELLY	COMPUSULT INC	05/18/2011	$2,321.90
	MARKZWARE.COM AVANGATE	05/18/2011	$159.20
	WWW.CLEVERBRIDGE.NET	05/25/2011	$49.95
			$2,531.05
DEBRA HUDSON	STAPLS9215959713000	05/12/2011	$100.53
	THE OFFICE PAL	05/22/2011	$317.79
	ANOTHER PRINTER INC	05/25/2011	$748.82
			$1,167.14
ELIZABETH ANN DURANT	THE OFFICE PAL	05/05/2011	$66.12
	THE OFFICE PAL	05/12/2011	$66.12
			$132.24
JAMES MERCER	STAPLS9215589259000	04/29/2011	$379.48
	TITANIUM PROCESSING CT	04/29/2011	$2,493.65
	INDUSTRIAL DISTRIBUTION	04/30/2011	$136.71
	STAPLS7073260759000001	04/29/2011	$384.41
	MSC	05/04/2011	$109.39
	STAPLS7073393875000001	05/04/2011	$911.60
	AMERICAN METALS INC	05/05/2011	$2,497.19
	THE HOME DEPOT 1103	05/04/2011	$2.48
	FIELDS ORNAMENTAL IRON	05/04/2011	$2,328.95
	LOWES #00497	05/09/2011	$29.02
	HARBOR FREIGHT TOOLS 129	05/09/2011	$32.15
	BLUE DOG INK COM	05/10/2011	$794.88
	OFFICE MAX	05/09/2011	$461.07
	NEAT RECEIPTS INC	05/10/2011	$29.95
	LOWES #00497	05/12/2011	$28.75
	HARBOR FREIGHT CATALOG	05/12/2011	$210.49
	PRAXAIR DIST US #993	05/11/2011	$216.14
	CHARLESTON RUBBER AND	05/11/2011	$417.18
	STAPLS7073762549000001	05/14/2011	$500.63
	TITANIUM INDUSTRIES	05/13/2011	$2,480.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MERCER	AIRGAS NAT WELDERS #15	05/13/2011	$98.66
	MSC	05/13/2011	$43.96
	WW GRAINGER	05/16/2011	$104.50
	ASTRO TOOL CORP	05/16/2011	$305.90
	XPEDX-INTL PAPER	05/17/2011	$653.39
	E Z MIX	05/16/2011	$814.30
	BARLOWORLD #302	05/17/2011	$191.62
	FASTENAL COMPANY01	05/18/2011	$772.52
	SEARS COM INTERNET	05/17/2011	$102.50
	WW GRAINGER	05/18/2011	$24.07
	AIRCRAFT SPRUCE	05/19/2011	$356.76
	WM SUPERCENTER	05/23/2011	$311.31
	COASTAL HYDRAULICS	05/24/2011	$145.47
	4ALLMEMORY.COM	05/24/2011	$99.96
	PORT CITY PAPER	05/24/2011	$43.35
	NORTHERN TOOL EQUIP	05/25/2011	$32.54
	GRACO SUPPLY COMP01 OF 01	05/27/2011	$333.02
			$18,877.95
JOHN PETRUSH	MOTORCYCLE SAFETY FOUND.	05/18/2011	$2,036.53
	MOSELEY OUTDOOR EQUIP	05/25/2011	$500.20
			$2,536.73
MANDY KIBLER	STAPLS9215996216000	05/13/2011	$267.71
			$267.71
MARIANNE BORDERS	Best Buy 00008946	05/02/2011	$160.45
			$160.45
MARY OAKMAN	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
			$325.00
MICHAEL BOWERS	AMERICAN SOCIETY OF SA	05/27/2011	$200.00
	TC G.NEIL	05/27/2011	$238.09
			$438.09
ROBERT BROTHERS	STAPLES 00111807	05/18/2011	$73.99
			$73.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PRETULAK	AMZ Buy.com	05/12/2011	$84.12
			$84.12
TAMI HINSON	EB NEW CAROLINA CELEB	04/30/2011	$75.00
	APL APPLE ONLINE STORE	05/04/2011	$747.93
	ALFRED WILLIAMS & CO	05/03/2011	$2,317.56
	MERUS WATER SYSTEMS	05/11/2011	$117.86
			$3,258.35
TIMOTHY ALLEN CRAVEN	WW GRAINGER	04/29/2011	$775.35
	LOWES #00497	04/29/2011	$156.50
	FOTRONIC TEST EQPMNT	05/03/2011	$783.75
	AMERICAN METALS INC	05/05/2011	$2,497.19
	WW GRAINGER	05/05/2011	$342.63
	STAPLS0101718864000001	05/06/2011	$1,285.26
	DANIELS MANUFACTURING COR	05/10/2011	$1,113.36
	TITANIUM INDUSTRIES	05/13/2011	$2,480.00
	ENGINEERED FASTENER	05/16/2011	$92.00
	FIELDS ORNAMENTAL IRON	05/16/2011	$2,328.95
	CHARLESTON RUBBER AND	05/16/2011	$1,021.14
	LOWES #00497	05/17/2011	$43.38
	WW GRAINGER	05/16/2011	$52.25
	WW GRAINGER	05/16/2011	$1,174.73
	THE HOME DEPOT 1103	05/16/2011	$194.69
	NORTHERN TOOL EQUIP	05/17/2011	$6.50
	THE HOME DEPOT 1103	05/17/2011	$23.15
	OMEGA TECHNOLOGIES INC	05/18/2011	$238.00
	STAPLS0101903821000001	05/19/2011	$200.68
	THE HOME DEPOT 1103	05/19/2011	$27.39
	MICHAELS #9813	05/20/2011	$46.76
	STAPLS0101925295000001	05/20/2011	$728.24
	OFFICE MAX	05/20/2011	$81.34
	WW GRAINGER	05/20/2011	$325.02
	STAPLS0101954301000001	05/21/2011	$366.73
	WW GRAINGER	05/20/2011	$173.03
	ENGINEERED FASTENER	05/23/2011	$180.00
	PARKS AUTO PARTS INC	05/23/2011	$165.61
	ENGINEERED FASTENER	05/20/2011	$180.00
	LOWES #02948	05/23/2011	$113.36
	LOWES #00497	05/23/2011	$43.38
	DATA IMAGING	05/24/2011	$736.37
	OFFICE MAX	05/23/2011	$135.57
	WM SUPERCENTER	05/26/2011	$34.31
	CSC - #1969	05/23/2011	$2,096.22
	THE HOME DEPOT 1103	05/26/2011	$210.16
			$20,453.00
TOMMY RHODES	NORTHERN TOOL EQUIP	05/02/2011	$65.03

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RHODES	PRAXAIR DIST US #993	05/03/2011	$719.74
	LOWES #00497	05/11/2011	$129.68
	HARBOR FREIGHT TOOLS 129	05/26/2011	$53.45
			$967.90
TRACY HILL	STAPLS9216031918000	05/14/2011	$564.83
	PITNEY BOWES TELEMRKTG	05/14/2011	$203.80
	NEWARK US 00000109	05/17/2011	$411.32
	ANOTHER PRINTER INC	05/19/2011	$69.39
			$1,249.34
TREZURE MCCOTTRY	THE OFFICE PAL	05/01/2011	$103.85
			$103.85
WANDA VINCENT	MEDIA PARTNERS CORP	05/02/2011	$259.00
	AMAZON MKTPLACE PMTS	05/20/2011	$11.85
			$270.85
WILLIAM P MCGREW	WB PARTS	04/29/2011	$1,565.00
	USPS 45148702429802428	05/04/2011	$1.68
	WATKINS & ASSOCIATES, INC	05/05/2011	$55.71
	K-MAC PLASTICS & FASTENER	05/10/2011	$677.34
	INDUSTRIAL DISTRIBUTION	05/11/2011	$241.36
	W W GRAINGER 916	05/10/2011	$132.38
	USPS 45148702429802428	05/18/2011	$132.00
	STAPLS0102047694000001	05/28/2011	$113.82
			$2,919.29

Total for TECH & COMP EDUC BD: $58,366.91

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	CERTIFIED COMPANIES	05/06/2011	$107.83
	LOWES #01521	05/13/2011	$59.25
			$167.08
BRADLEY THOMAS	STAPLES 00108696	05/10/2011	$65.54
			$65.54
CAROL MACK	WWW.NEWEGG.COM	05/02/2011	$267.63
	DISCOUNTID COM LLC	05/03/2011	$119.84
	DISPLAYS 2 GO	05/03/2011	$43.95
	BAUDVILLE INC	05/05/2011	$243.80
	HIGHER EDUCATION PUBLICAT	05/03/2011	$368.00
	PERISCOPE HOLDINGS, INC.	05/10/2011	$188.10
	BAR BARCODES INC	05/11/2011	$287.20
	BAR BARCODES INC	05/11/2011	$287.20
	PRO THERAPY SUPPLIES	05/12/2011	$370.75
	DMI DELL HIGHER EDUC	05/13/2011	$48.41
	BAR BARCODES INC	05/12/2011	$239.78
	MAXI-AIDS PO#0227-392765	05/13/2011	$39.90
	INKJETSUPERSTORE.COM	05/17/2011	$54.44
	BFT CTY PROP/MV	05/16/2011	$60.00
	BFT CTY PROP/MV	05/16/2011	$1.80
	Amazon.com	05/19/2011	$98.48
	WWW.NEWEGG.COM	05/23/2011	$44.99
	ENGINEERSUPPLY COM	05/24/2011	$308.24
	MAXI-AIDS PO#0227-392905	05/24/2011	$159.60
	MOMETRIX.COM	05/26/2011	$87.96
	ULTIMATE OFFICE SOLUTION	05/26/2011	$208.42
			$3,528.49
CINDY HALSEY	Amazon.com	05/04/2011	$14.70
	Amazon.com	05/05/2011	$23.48
	AMAZON MKTPLACE PMTS	05/05/2011	$16.95
	Amazon.com	05/06/2011	$27.52
	Amazon.com	05/08/2011	$387.46
	Amazon.com	05/06/2011	$15.00
	Amazon.com	05/09/2011	$24.50
	Amazon.com	05/09/2011	$15.61
	Amazon.com	05/10/2011	$14.71
	Amazon Services-Kindle	05/11/2011	$8.99
	Amazon Services-Kindle	05/11/2011	$2.99
	Amazon Services-Kindle	05/17/2011	$9.99
	Amazon.com	05/18/2011	$7.93
	Amazon Services-Kindle	05/18/2011	$9.99
	Amazon Services-Kindle	05/18/2011	$12.99
	Amazon Services-Kindle	05/18/2011	$8.99
	Amazon Services-Kindle	05/18/2011	$7.99
	Amazon Services-Kindle	05/18/2011	$4.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY HALSEY	Amazon.com	05/19/2011	$133.69
	AMAZON MKTPLACE PMTS	05/21/2011	$21.99
	Amazon.com	05/21/2011	$157.04
	Amazon.com	05/26/2011	$59.99
	BARCODE DEPOT	05/25/2011	$1,040.00
	Amazon.com	05/27/2011	$4.91
	Amazon.com	05/28/2011	$23.38
			$2,055.78
CLEO MARTIN	WM SUPERCENTER	05/24/2011	$39.01
			$39.01
DENISE M. CAESAR	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/02/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	THE PRESS AND STANDARD	05/17/2011	$166.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	PREZI INC	05/27/2011	$159.00
	AMAZON MKTPLACE PMTS	05/27/2011	$17.46
			$692.46
DOROTHY COPELAND	FACEBOOK.COM ADS	05/05/2011	$101.68
	FACEBOOK.COM ADS	05/06/2011	$100.00
	FACEBOOK.COM ADS	05/07/2011	$100.47
	FACEBOOK.COM ADS	05/08/2011	$101.84
	FACEBOOK.COM ADS	05/09/2011	$101.63
	FACEBOOK.COM ADS	05/10/2011	$100.00
	CVS PHARMACY #3826 Q03	05/09/2011	$17.21
	FACEBOOK.COM ADS	05/11/2011	$100.00
	FACEBOOK.COM ADS	05/12/2011	$100.00
	BUF'S	05/11/2011	$5.35
	FACEBOOK.COM ADS	05/13/2011	$100.00
	FACEBOOK.COM ADS	05/15/2011	$100.00
	FACEBOOK.COM ADS	05/14/2011	$100.00
	FACEBOOK.COM ADS	05/16/2011	$100.00
	FACEBOOK.COM ADS	05/17/2011	$100.00
	FACEBOOK.COM ADS	05/18/2011	$199.28
	FACEBOOK.COM ADS	05/19/2011	$31.88

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	CTC CONSTANTCONTACT.COM	05/22/2011	$155.00
			$1,714.34
ELAINE D MAURY	SACS COC	05/09/2011	$450.00
			$450.00
HAYES WISER	Best Buy 00011106	05/20/2011	$29.95
			$29.95
JAMES A HAGLUND	THE TRANE COMPANY	05/07/2011	$131.91
	MCCALLS SUPPLY INC 09	05/10/2011	$291.53
	FERGUSON ENT #42	05/12/2011	$245.60
	FERGUSON ENT #42	05/13/2011	$146.47
	FERGUSON ENT #42	05/13/2011	$48.66
	MCCALLS SUPPLY INC 09	05/12/2011	$83.89
	FERGUSON ENT #42	05/17/2011	$264.18
	MCCALLS SUPPLY INC 09	05/17/2011	$197.74
	JOHNSTONES SUPPLY OF COLU	05/26/2011	$264.93
			$1,674.91
JAMES DAVID JARRELL	LOWES #01521	04/29/2011	$17.18
	GRAYCO - LADYS ISLAND	05/04/2011	$207.89
	LOWES #01521	05/05/2011	$39.44
	LOWES #01521	05/06/2011	$98.18
	LOWES #01521	05/09/2011	$19.35
	LOWES #01521	05/10/2011	$26.46
	LOWES #01521	05/11/2011	$20.77
	LOWES #01521	05/12/2011	$80.88
	LOWES #01521	05/16/2011	$9.84
	LOWES #01521	05/17/2011	$499.80
	LOWES #01533	05/18/2011	$39.87
	WM SUPERCENTER	05/18/2011	$21.09
	LOWES #01533	05/19/2011	$7.19
	LOWES #01533	05/20/2011	$122.95
	WM SUPERCENTER	05/23/2011	$10.77
	LOWES #01521	05/26/2011	$13.60
	DOLLAR GENERAL #12812	05/25/2011	$3.21
	BEAUFORT GLIDDEN	05/27/2011	$19.54
	BEAUFORT GLIDDEN	05/26/2011	$40.83
			$1,298.84
JOAN LOMBARDI	PUBLIX #623	05/27/2011	$50.62
			$50.62
LINDA M MCGARVEY	BUF'S	05/02/2011	$753.28
	FTD A FLORAL AFFAIR IN	05/04/2011	$1,059.30
	TUCKER DRY CLEANERS	05/05/2011	$32.10
	TARGET 00012989	05/05/2011	$29.97
	MICHAELS #4711	05/09/2011	$36.36
	INDIGO GALLERY	05/11/2011	$58.85

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	TUCKER DRY CLEANERS	05/12/2011	$64.20
			$2,034.06
LOUISE RENNIX	COCA COLA BOTTLING CO	05/03/2011	$126.75
	TESTOUT! CORPORATION	05/12/2011	$1,380.00
	COCA COLA BOTTLING CO	05/24/2011	$90.25
	TESTOUT! CORPORATION	05/27/2011	$345.00
			$1,942.00
MIKE SAPP	PENSKE HERRING TRUCK REN	05/14/2011	$121.04
	AFFORDABLE WORK WEAR	05/23/2011	$144.45
			$265.49
OLIVIA KING	SYX TIGERDIRECT.COM	05/02/2011	$429.10
	SYX TIGERDIRECT.COM	05/02/2011	$332.88
	SYX TIGERDIRECT.COM	05/02/2011	$332.88
	GRAYCO - LADYS ISLAND	05/12/2011	$139.83
	US GREEN BUILD COUNCIL	05/18/2011	$750.00
	MARTEL ELECTRONICS	05/19/2011	$498.12
	SYX TIGERDIRECT.COM	05/23/2011	$52.11
	MARTEL ELECTRONICS	05/24/2011	$306.09
	Amazon.com	05/25/2011	$41.99
	SYX TIGERDIRECT.COM	05/26/2011	$261.77
	DRILL SPOT .COM	05/27/2011	$104.02
	HITECH VENDORS LLC	05/26/2011	$82.88
			$3,331.67
RICHARD KILGORE	LOWES #01521	05/03/2011	$12.74
	LOWES #01521	05/06/2011	$5.22
	LOWES #01521	05/24/2011	$48.32
	LOWES #01521	05/27/2011	$5.99
	GRAYCO - LADYS ISLAND	05/26/2011	$5.77
			$78.04
SIDNEY LADSON	HI-TEK FLOORS SUPPLY	05/13/2011	$35.06
			$35.06
VERONICA NAVARRO	LOWES #01521	05/18/2011	$28.84
			$28.84
WILLIAM F. HENDERSON	LOWES #01521	05/05/2011	$125.06
	STAPLES 00108696	05/08/2011	$175.82
	DRI Disc Soft Ltd	05/24/2011	$12.09
	DRI Disc Soft Ltd	05/24/2011	$150.05
	EDUCAUSE	05/25/2011	$40.00
	STAPLES 00108696	05/25/2011	$96.28
	LYNDA.COM	05/26/2011	$375.00
			$974.30

Total for TECH COLLEGE LOWCOUNTRY: $20,456.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	CAMCOR INC	05/02/2011	$347.18
	W H PLATTS COMPANY	05/05/2011	$1,393.14
	1-800-REMOTES	05/11/2011	$37.90
	AV-CABLES.NET	05/17/2011	$197.98
	SEARS COM INTERNET	05/19/2011	$78.51
	CAMCOR INC	05/20/2011	$36.87
	CAMCOR INC	05/20/2011	$324.95
	AZTEC SECURITY PRODUCTS	05/26/2011	$429.94
			$2,846.47
ALLEN HEYWARD	WAL-MART #1748	05/02/2011	$34.69
	PAYPAL STUART CONN	05/11/2011	$48.32
	PAYPAL SDI	05/18/2011	$551.51
			$634.52
ALVIN DEMORE	CDW GOVERNMENT	05/10/2011	$70.53
	Best Buy 00005173	05/23/2011	$227.79
			$298.32
AMELIA SPATZ	STAPLS7073931692000001	05/20/2011	$135.09
	STAPLS7074105486000001	05/26/2011	$407.08
			$542.17
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	05/10/2011	$184.60
	WM SUPERCENTER	05/27/2011	$22.12
			$206.72
ANGELA WIMBERLEY	USPS 45148795519802438	05/11/2011	$7.23
	STAPLS7073774011000001	05/14/2011	$166.56
			$173.79
ANN MOORE	AC MOORE STR #68	05/03/2011	$19.53
			$19.53
ANN WELTY	SOUTHWESTAIR5262171925950	05/04/2011	$408.80
	SOUTHWESTAIR5262171925951	05/04/2011	$408.80
	SOUTHWESTAIR5262171925952	05/04/2011	$408.80
	SOUTHWESTAIR5262171925949	05/04/2011	$408.80
	WM SUPERCENTER	05/13/2011	$24.87
			$1,660.07
ANTONIO L ROBINSON	WM SUPERCENTER	05/18/2011	$86.10
	WM SUPERCENTER	05/20/2011	$428.26
	Amazon.com	05/28/2011	$14.25
	Amazon.com	05/28/2011	$99.75
			$628.36
BARBARA STILL	STAPLS7073547490000001	05/07/2011	$61.95
			$61.95
BARRY FRANCO	AC MOORE STR #68	05/02/2011	$18.43
	STAPLS7074098002000001	05/26/2011	$332.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$350.54
BEN BENTLEY	Bestbuy.com 00009944	05/01/2011	$130.15
	Bestbuy.com 00009944	05/03/2011	$32.53
	ECK SUPPLY CO 34	05/06/2011	$94.01
			$256.69
BETH HICKS	GOOGLE GOOG6054715972	05/04/2011	$279.83
	SC BUSINESS PUBLICATIONS	05/04/2011	$1,175.00
	SC BUSINESS PUBLICATIONS	05/04/2011	$525.00
	DIGGLE PUBLISHING	05/07/2011	$290.00
	P & B PROMOTIONALS	05/06/2011	$240.88
	P & B PROMOTIONALS	05/09/2011	$1,439.50
	SC BUSINESS PUBLICATIONS	05/09/2011	$674.50
	CTC CONSTANTCONTACT.COM	05/12/2011	$90.00
	ISTOCK INTERNATIONAL	05/16/2011	$387.00
	THE CHARLESTON CITY PAPER	05/19/2011	$642.00
	SC BUSINESS PUBLICATIONS	05/19/2011	$1,083.00
	SC BUSINESS PUBLICATIONS	05/20/2011	$49.95
	SC BUSINESS PUBLICATIONS	05/23/2011	$674.50
	Sun Printing	05/23/2011	$1,403.99
	SC BUSINESS PUBLICATIONS	05/24/2011	$541.50
	FAST SIGNS OF CHARLESTON	05/27/2011	$177.71
			$9,674.36
BETSY HOGAN	3TAILER 1-800-251-3638	05/02/2011	$124.26
	VWR INTERNATIONAL INC	05/04/2011	$449.09
	AMAZON MKTPLACE PMTS	05/05/2011	$611.83
	VWR INTERNATIONAL INC	05/05/2011	$79.62
	TARGET 00018291	05/16/2011	$8.85
	BI-LO 726	05/18/2011	$21.32
			$1,294.97
BILL GRIFFIN	THE STATE NEWSPAPER	05/10/2011	$392.00
	ISTOCK INTERNATIONAL	05/16/2011	$387.00
			$779.00
BOB TYNER	Amazon.com	05/01/2011	$290.70
	NBF NATL BIZ FURNITURE	05/12/2011	$1,057.00
			$1,347.70
BRANDON THOMAS	Best Buy 00005173	04/29/2011	$216.98
	ACCU-TECH	05/03/2011	$177.29
			$394.27
CAROL BELCHER	STAPLS7073262434000001	04/29/2011	$93.51
	STAPLS7073263903000001	04/29/2011	$28.07
	STAPLS7073262434000002	05/07/2011	$8.57
			$130.15
CHARLES ACKLAND	AUTOSOUND SPECIALISTS	05/09/2011	$500.00
	ECK SUPPLY CO 34	05/16/2011	$974.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES ACKLAND	NFPA NATL FIRE PROTECT	05/20/2011	$367.15
			$1,841.96
CHARLES TAYLOR	CORBETTS APPLIANCE REPAIR	05/03/2011	$88.89
	LOWES #00497	05/04/2011	$9.70
	LOWES #00497	05/10/2011	$2.25
	KRU KEL CO	05/16/2011	$209.62
	BATTERIES PLUS	05/18/2011	$121.87
			$432.33
CHARLOTTE INFINGER	STAPLS7072689984000002	04/29/2011	$14.91
	STAPLS7073327341000001	04/30/2011	$73.30
	STAPLS7073277286000001	04/29/2011	$72.58
	STAPLS7073497024000001	05/06/2011	$31.70
	STAPLS7073496355000001	05/06/2011	$24.27
	ERIE COMPUTER	05/13/2011	$285.35
	ERIE COMPUTER	05/14/2011	$285.23
	ERIE COMPUTER	05/17/2011	$298.43
	ERIE COMPUTER	05/18/2011	$83.64
	ERIE COMPUTER	05/18/2011	$176.31
	SCANTRON CORPORATION	05/20/2011	$344.04
	STAPLS7073986195000001	05/21/2011	$103.28
	STAPLS7074025064000001	05/24/2011	$205.55
			$1,998.59
CHARNETTE SINGLETON	GAYLORD BROS INC	04/29/2011	$272.27
			$272.27
CHERYL MARTIN	COUNCIL FOR RESOURCE DEV	05/03/2011	$525.00
	EVERBLUE TRAINING INST	05/04/2011	$299.00
	COUNCIL FOR RESOURCE DEV	05/04/2011	$525.00
	EVERBLUE TRAINING INST	05/04/2011	$299.00
	COUNCIL FOR RESOURCE DEV	05/04/2011	$525.00
	COUNCIL FOR RESOURCE DEV	05/04/2011	$525.00
	COUNCIL FOR RESOURCE DEV	05/04/2011	$525.00
	DTC	05/03/2011	$2,256.00
	SKILLPATH SEMINARS MAIN	05/16/2011	$149.00
	EB SOUTH CAROLINAS SU	05/18/2011	$25.00
			$5,653.00
CINDY GREENBERG	STAPLS7073847250000001	05/18/2011	$333.50
	DTI DAY-TIMERS INC	05/19/2011	$121.77
			$455.27
CLINT SNIDER	AUTOMOTIVE VIDEO	04/28/2011	$57.95
	BUMPER TO BUMPER - N C	04/29/2011	$25.78
	LOWES #00497	05/06/2011	$44.53
	BUMPER TO BUMPER - N C	05/11/2011	$51.95
	AUTOMOTIVE VIDEO	05/17/2011	$47.95
	TRANSMISSION EXCHANGE	05/23/2011	$32.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLINT SNIDER	BUMPER TO BUMPER - N C	05/25/2011	$18.98
			$279.23
CLYDE CRAVEN	DMI DELL HIGHER EDUC	05/25/2011	$387.54
			$387.54
CONNIE BRYANT	BIO RAD	04/29/2011	$408.35
	VWR INTERNATIONAL INC	04/29/2011	$474.50
	WARD'S NATURAL SCIENCE	05/03/2011	$122.65
	HARDY DIAGNOSTICS	05/05/2011	$347.57
	WARD'S NATURAL SCIENCE	05/06/2011	$38.02
	STAPLS7073807351000001	05/17/2011	$264.97
	VWR INTERNATIONAL INC	05/19/2011	$44.80
	BIO COMPANY INC	05/19/2011	$303.40
	VWR INTERNATIONAL INC	05/20/2011	$274.00
	THE HOME DEPOT 1103	05/21/2011	$8.61
	WARD'S NATURAL SCIENCE	05/24/2011	$37.74
	CAROLINA BIOLOGICAL SUPPL	05/24/2011	$17.64
	WM SUPERCENTER	05/29/2011	$45.36
			$2,387.61
CURTIS WASHINGTON	LOWES #00497	05/02/2011	$179.97
	ALPINE SALES INC	05/03/2011	$108.45
	FASTENAL COMPANY01	05/09/2011	$41.60
	LOWES #00497	05/09/2011	$54.22
			$384.24
CYNDI SIEBER	AMAZON MKTPLACE PMTS	05/07/2011	$27.62
	STAPLS7073613151000001	05/11/2011	$129.78
	STAPLS7073917626000001	05/19/2011	$33.97
			$191.37
CYRIL GUILD	ECK SUPPLY CO 21	05/04/2011	$146.48
	EAST BAY TRUE VALUE	05/04/2011	$45.36
	LOWES #00655	05/05/2011	$450.54
	GLASS ACT PRODUCTIONS, LL	05/04/2011	$25.74
	LOWES #00655	05/06/2011	$402.08
	THE HOME DEPOT 1118	05/05/2011	$15.09
	JANTZEN LOCK & SAFE CO	05/06/2011	$22.78
	ECK SUPPLY CO 21	05/09/2011	$19.05
	LOWES #00655	05/17/2011	$109.35
	SIMMONS IRRIGATION SYSTEM	05/17/2011	$25.15
	EAST BAY TRUE VALUE	05/19/2011	$35.97
	THE HOME DEPOT 1118	05/24/2011	$68.01
	ROBERTS SUPPLY COMPANY	05/25/2011	$25.52
	LOWES #00655	05/30/2011	$228.32
			$1,619.44
DANA COOMBS	LOWES #02464	04/30/2011	$62.14
	WM SUPERCENTER	05/03/2011	$194.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	FASTENAL COMPANY01	05/03/2011	$3.29
	CENTRAL TRUE VALUE	05/05/2011	$49.08
	WAL-MART #1146	05/05/2011	$97.04
	SEARS ROEBUC TELEPHONE	05/10/2011	$55.02
	CENTRAL TRUE VALUE	05/17/2011	$14.20
	STAPLS7074020270000001	05/24/2011	$71.30
	WM SUPERCENTER	05/24/2011	$15.06
	LOWES #02464	05/29/2011	$18.13
			$579.34
DANIEL VICE	APPLE STORE #R318	04/29/2011	$53.17
	LEXJET	05/17/2011	$291.99
	ISTOCK INTERNATIONAL	05/24/2011	$430.00
			$775.16
DAVID HANSEN	CAMCOR INC	05/10/2011	$1,058.25
	WALMART.COM	05/13/2011	$8.43
			$1,066.68
DEBORAH MARINDIN	OFFICE DEPOT #2233	05/19/2011	$40.12
	STAPLES 00108266	05/25/2011	$117.78
			$157.90
DEBRA JENNINGS	BENCO DENTAL CO	05/02/2011	$342.66
	XPEDX-INTL PAPER	05/27/2011	$304.67
			$647.33
DEVORAH SLICK	OFFICE DEPOT #2233	05/10/2011	$23.76
			$23.76
DEXTER BADGETT	ASHLEY PHOSPHATE AUTO	04/29/2011	$108.14
	DORCHESTER TRACTOR COMPAN	04/29/2011	$74.12
	DRIGGERS SMALL ENGINE	04/29/2011	$113.96
	RICK HENDRICK CHEVROLET 9	05/04/2011	$59.03
	DRIGGERS SMALL ENGINE	05/03/2011	$12.24
	BUMPER TO BUMPER - N C	05/05/2011	$49.25
	INTERSTATE BATTERY	05/09/2011	$88.74
	DRIGGERS SMALL ENGINE	05/10/2011	$79.91
	NORTHERN TOOL EQUIP	05/11/2011	$79.78
	CAROLINA MATERIAL HANDLIN	05/11/2011	$51.52
	HILL TIRE CENTER	05/12/2011	$462.50
	VERMER MID ATLANTIC INC #	05/13/2011	$34.56
	HILL TIRE CENTER	05/13/2011	$417.92
	DORCHESTER TRACTOR COMPAN	05/13/2011	$40.08
	DRIGGERS SMALL ENGINE	05/16/2011	$12.21
	FIELDS ORNAMENTAL IRON	05/17/2011	$1,255.77
	GREGORY POOLE EQUIPMEN	05/19/2011	$928.43
	DORCHESTER TRACTOR COMPAN	05/20/2011	$341.07
	ASHLEY PHOSPHATE AUTO	05/24/2011	$144.47
	CAROLINA GOLF CAR SERV	05/27/2011	$13.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	DRIGGERS SMALL ENGINE	05/27/2011	$68.15
	FIELDS ORNAMENTAL IRON	05/26/2011	$1,481.02
			$5,916.78
DIANE LOHR	AMAZON MKTPLACE PMTS	04/30/2011	$68.46
	AMAZON MKTPLACE PMTS	04/29/2011	$37.97
	Amazon.com	05/09/2011	$24.94
			$131.37
DONNA DONALDSON	FISHER SCI ATL	04/29/2011	$603.01
	FISHER SCI ATL	05/06/2011	$606.98
	FISHER SCI ATL	05/20/2011	$1,268.27
	FISHER SCI ATL	05/28/2011	$47.43
			$2,525.69
DONNA GRANT	STAPLS7073327349000001	04/30/2011	$67.86
	STAPLS7073539820000001	05/07/2011	$334.47
	STAPLS7073652589000001	05/12/2011	$137.27
	STAPLS7073652589002001	05/14/2011	$117.18
	WM SUPERCENTER	05/17/2011	$16.16
			$672.94
DONNA MCCOMSEY	STAPLS7074028596000003	05/24/2011	$20.50
	STAPLS7074028596000002	05/24/2011	$187.23
	STAPLS7074028596000001	05/25/2011	$1.07
			$208.80
DONNA REGENSCHEIT	CAMCOR INC	05/12/2011	$156.24
	AWL PRENTICE HALL	05/18/2011	$570.66
			$726.90
DOREEN CROSS	PAYPAL USPJAPUBLIS	05/25/2011	$14.95
			$14.95
DOROTHY DENNIS	WAL-MART #1359	04/30/2011	$43.37
	STAPLES 00108282	04/28/2011	$19.40
	SHI CORP	04/29/2011	$345.81
	CONSORT DISPLAY GROUP	05/02/2011	$448.44
	WM SUPERCENTER	05/03/2011	$13.26
	DOMINO'S 5650	05/06/2011	$117.45
	CPI GRAPHICS 1 LLC	05/10/2011	$1,003.17
	WM SUPERCENTER	05/11/2011	$3.95
	LYERLY'S CLEANERS #5	05/10/2011	$262.80
	Amazon.com	05/18/2011	$104.56
	STAPLS7074000348000001	05/24/2011	$416.62
	WWW.NEWEGG.COM	05/30/2011	$44.37
			$2,823.20
EARL MCFADDEN	WAL-MART #1359	05/04/2011	$32.52
	MOORE MEDICAL LLC WEB	05/07/2011	$139.52
			$172.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD LEE	SOUTHEASTERN EMERGENCY	05/09/2011	$165.84
	SOUTHEASTERN EMERGENCY	05/10/2011	$13.00
	CHANNING BETE COMP	05/11/2011	$454.14
			$632.98
FARIBA EBRAHIMI	J&P PARK SEED COMPANY	05/06/2011	$185.40
	SC BAR CLE	05/17/2011	$2,464.00
	SC BAR CLE	05/17/2011	$2,464.00
	SC BAR CLE	05/17/2011	$2,464.00
	SC BAR CLE	05/25/2011	$2,250.00
			$9,827.40
FRANCES CLEMENT	STAPLS7073634196000001	05/11/2011	$480.33
	STAPLS7073989430000001	05/21/2011	$250.31
			$730.64
GAIL ADDISON	STAPLS7073310846000001	05/02/2011	$98.98
	STAPLS7073310846000002	05/03/2011	$86.35
	CAROL MARKING DEVICES	05/11/2011	$156.63
			$341.96
GARY DESILVA	HD SUPPLY ELEC. #5H	05/03/2011	$295.12
	LOWES #00497	05/05/2011	$91.04
	HD SUPPLY ELEC. #5H	05/05/2011	$100.80
	HD SUPPLY ELEC. #5H	05/10/2011	$126.97
	HD SUPPLY ELEC. #5H	05/12/2011	$184.00
	HD SUPPLY ELEC. #5H	05/19/2011	$63.75
	HD SUPPLY ELEC. #5H	05/24/2011	$0.30
	HD SUPPLY ELEC. #5H	05/24/2011	$373.08
	HD SUPPLY ELEC. #5H	05/26/2011	$74.43
			$1,309.49
GARY MILUNAS	CHANNING BETE COMP	04/29/2011	$230.62
	GROVE MEDICAL INC	05/02/2011	$52.83
	GROVE MEDICAL INC	05/19/2011	$175.00
	CARDINAL HEALTH MP&S	05/23/2011	$215.59
			$674.04
GAYNOR MUELLER	WM SUPERCENTER	05/03/2011	$36.82
	USPS 45148702429802428	05/06/2011	$23.68
			$60.50
GEORGE KENT GORDON	WWW.NEWEGG.COM	05/03/2011	$118.98
			$118.98
GLENN SEALE	B & H PHOTO-VIDEO.COM	05/09/2011	$480.15
	OFFICE MAX	05/13/2011	$433.95
	B & H PHOTO-VIDEO.COM	05/18/2011	$409.94
	B & H PHOTO-VIDEO.COM	05/18/2011	$41.94
	B & H PHOTO-VIDEO.COM	05/20/2011	$466.24
	CDW GOVERNMENT	05/25/2011	$255.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,087.97
HELEN SUGHRUE	Amazon.com	04/30/2011	$33.28
	MICHAELS #9813	05/02/2011	$7.56
	THE OLIVE GARD00011502	05/11/2011	$42.54
			$83.38
HERB WATERS	BUTCHER AND PACKER SUPPL	05/04/2011	$27.50
	WM SUPERCENTER	05/10/2011	$15.49
	KRU KEL CO	05/16/2011	$133.13
	Amazon.com	05/19/2011	$46.79
	INSTAWARES	05/19/2011	$54.84
	TLF THE BLOSSOM SHOP	05/20/2011	$50.18
	Amazon.com	05/21/2011	$50.19
	OFFICE DEPOT #2233	05/19/2011	$85.70
	WM SUPERCENTER	05/24/2011	$67.46
	Amazon.com	05/24/2011	$38.97
	Amazon.com	05/24/2011	$38.97
	Amazon.com	05/24/2011	$38.97
	Amazon.com	05/24/2011	$38.97
	CHARLESTON TEA PLANTATION	05/25/2011	$75.60
	WM SUPERCENTER	05/25/2011	$24.12
	TOTAL WINE AND MORE 702	05/26/2011	$75.91
	TOTAL WINE AND MORE 702	05/26/2011	$59.62
	AMAZON MKTPLACE PMTS	05/28/2011	$97.93
	BUNZL PROCESSOR DIVISION	05/25/2011	$180.27
			$1,200.61
HOMER SPAULDING	MCCALLS SUPPLY INC 06	05/09/2011	$445.08
	LENNOX INDUSTRIES	05/16/2011	$493.68
	RICHLAND INDUSTRIAL	05/17/2011	$182.25
	LOWES #02948	05/21/2011	$14.23
	HARBOR FREIGHT TOOLS 129	05/20/2011	$43.38
			$1,178.62
JACQUELINE DUCHENE	OFFICE DEPOT #2233	04/29/2011	$107.30
	ELECTRONIX EXPRESS/R.S.R	05/12/2011	$452.50
	NORTHERN TOOL EQUIP	05/18/2011	$43.38
	OFFICE DEPOT #2233	05/18/2011	$41.22
			$644.40
JAMES ROBINSON	Best Buy 00005173	05/23/2011	$65.09
			$65.09
JAMES SINGLETON	STAPLS7073517521000001	05/06/2011	$99.46
			$99.46
JAMES SKINNER	SPECTRUM LABORATORY	04/29/2011	$17.54
	VWR INTERNATIONAL INC	04/29/2011	$13.83
	VWR INTERNATIONAL INC	05/03/2011	$98.62
	FISHER SCI ATL	05/05/2011	$10.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$140.73
JEAN BROOKS	STAPLS7073754670000001	05/14/2011	$18.20
			$18.20
JEAN NISBET	GOODWILL - RIVERS STOR	05/16/2011	$34.11
	WM SUPERCENTER	05/30/2011	$17.69
			$51.80
JEFF CRIDER	DMI DELL BUS ONLINE	05/12/2011	$99.81
			$99.81
JEFF ODELL	STAPLS7073326518000001	05/02/2011	$1,166.79
	STAPLS7073326518000002	05/05/2011	$281.26
			$1,448.05
JENNIFER LOCKHART	DIGGLE PUBLISHING	05/07/2011	$95.00
	CTC CONSTANTCONTACT.COM	05/09/2011	$189.00
	ISTOCK INTERNATIONAL	05/18/2011	$387.00
	MARCOA PUBLISHING INC	05/27/2011	$1,216.00
			$1,887.00
JENNIFER NORMAN	DERMAL PRODUCTS INC	04/29/2011	$681.92
	TARGET 00018291	05/03/2011	$710.65
	TARGET 00018291	05/03/2011	$180.74
	WAL-MART #3367	05/04/2011	$104.39
	OFFICE DEPOT #2233	05/03/2011	$342.83
	UNIVERSAL COMPANIES	05/23/2011	$1,077.10
	GIANTMICROBES, INC	05/24/2011	$138.00
	TARGET 00018291	05/25/2011	$118.27
	STAPLS7074174013000001	05/27/2011	$107.12
			$3,461.02
JENNIFER PINCKNEY	STAPLS0101548123000001	05/12/2011	$173.59
			$173.59
JERRY WALTHALL	PIKE & FISCHER	05/25/2011	$394.98
			$394.98
JIM HASKELL	BATTERYBUYER.COM	05/02/2011	$122.65
			$122.65
JOHN B DEWALT	TOOLS & MORE	05/09/2011	$454.26
	FERGUSON ENT #23	05/12/2011	$167.50
	DUNCAN PARNELL CHARLESTON	05/18/2011	$37.26
	GRIZZLY INDUSTRIAL INC	05/25/2011	$309.00
	GRIZZLY INDUSTRIAL INC	05/26/2011	$239.00
	DUNCAN PARNELL CHARLESTON	05/27/2011	$11.23
			$1,218.25
JOHN BARBA	LOWES #00497	04/29/2011	$26.56
	SOUTHERN LUMBER & MILLWOR	04/29/2011	$159.39
	LOWES #00497	05/04/2011	$41.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	SOUTHERN LUMBER & MILLWOR	05/06/2011	$157.80
	ALPINE SALES INC	05/12/2011	$274.99
	LOWES #00497	05/12/2011	$255.76
	THE HOME DEPOT 1103	05/17/2011	$46.59
	LOWES #00497	05/19/2011	$142.05
	LOWES #00497	05/23/2011	$124.06
			$1,228.40
JOHN JAYROE	LOWES #00497	05/03/2011	$9.39
	LOWES #00497	05/18/2011	$12.79
	OBCO CHEMICAL	05/19/2011	$420.44
	TRAYCO OF SC INC	05/23/2011	$293.87
	LOWES #00497	05/24/2011	$58.60
	FASTENAL COMPANY01	05/24/2011	$8.33
	FERGUSON ENT #23	05/25/2011	$101.48
			$904.90
JOHN WILSON	LOWES #00497	05/19/2011	$499.69
	CDW GOVERNMENT	05/25/2011	$255.75
			$755.44
JONATHAN MOODY	STAPLS7073644160000001	05/12/2011	$34.70
			$34.70
JUDD MORRISON	PSYCHOLOGICAL ASSESSMENT	05/04/2011	$99.00
	CHANNING BETE COMP	05/05/2011	$105.47
	DTI DAY-TIMERS INC	05/06/2011	$81.60
	NEW WORLD CASE	05/13/2011	$265.00
			$551.07
JULIA BROWN	STAPLS7073312882000001	04/30/2011	$88.48
	STAPLS7074079958000001	05/25/2011	$234.65
			$323.13
KARA PRESSON	OFFICE DEPOT #2233	05/11/2011	$48.77
	GEOGRAPHICS/THEROYALST	05/26/2011	$119.76
			$168.53
KAREN RIVERS	STAPLS7072841603000004	04/30/2011	$69.55
	STAPLS7073726701000001	05/13/2011	$56.57
	STAPLS7073801409000001	05/17/2011	$178.36
	STAPLS7074034316000001	05/24/2011	$56.50
			$360.98
KAREN SNIPE	PREFERRED CARE	05/02/2011	$45.30
			$45.30
KAREN WRIGHTEN	HERALD OFFICE SUPPLY INC	05/18/2011	$12.79
			$12.79
KATHERINE MCSWAIN	STAPLS7073268748000001	04/29/2011	$379.51
	STAPLS7073669861000002	05/12/2011	$39.06
	STAPLS7073669861000001	05/21/2011	$359.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$778.32
KATHRYN HOVIS	STAPLS7073372509000001	05/03/2011	$26.75
	STAPLS7073880535000001	05/19/2011	$102.26
			$129.01
KELLI BURKE	JASONS DELI	05/04/2011	$200.88
	AMAZON MKTPLACE PMTS	05/05/2011	$11.42
	AMAZON MKTPLACE PMTS	05/05/2011	$11.28
	AMAZON MKTPLACE PMTS	05/05/2011	$5.86
	Amazon.com	05/12/2011	$197.70
	TLF THE BLOSSOM SHOP	05/12/2011	$100.53
	STAPLS7073680232000001	05/12/2011	$99.94
	JASONS DELI	05/16/2011	$194.20
	TLF THE BLOSSOM SHOP	05/24/2011	$89.83
	TLF BEL-AIR FLORIST	05/25/2011	$101.76
	CHEERFUL EXPRESSIONS	05/24/2011	$59.13
			$1,072.53
KEVIN GREENE	MCCALLS SUPPLY INC 06	04/29/2011	$33.72
	HUGHES LUMBER & BUILDI	05/02/2011	$99.40
	HUGHES LUMBER & BUILDI	05/04/2011	$17.45
	THE HOME DEPOT 1118	05/05/2011	$67.29
	LOWES #00497	05/16/2011	$33.16
	LOWES #00497	05/16/2011	$273.65
	LOWES #00497	05/20/2011	$94.07
	PIGGLY WIGGLY 001	05/20/2011	$1.29
	EQUICROSS INC.	05/24/2011	$66.28
	LOWES #00655	05/25/2011	$69.39
	THE HOME DEPOT 1118	05/27/2011	$98.95
			$854.65
KRISSA DRENTLAW	JCAHPO	05/24/2011	$83.00
	STAPLS7074051007000002	05/25/2011	$2.75
	STAPLS7074051007000001	05/25/2011	$50.00
			$135.75
KRISTA GENTRY	WALMART.COM	04/29/2011	$64.96
	WAL-MART #1359	05/02/2011	$17.50
	OFFICE MAX	05/02/2011	$56.48
	STAPLS7074144412000001	05/27/2011	$54.10
			$193.04
LARRY GOTTEMOELLER	STAPLS7073323240000001	04/30/2011	$57.29
	WAL-MART #0632	04/30/2011	$21.70
	WM SUPERCENTER SE2	05/05/2011	$57.09
	HUGHES LUMBER & BUILDI	05/05/2011	$7.44
	LOWES #00539	05/06/2011	$21.54
	MICHAELS #9813	05/05/2011	$40.56
	TARGET 00018291	05/29/2011	$37.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$243.57
LATONYA FRANCIS	TRAINERS WAREHOUSE	05/11/2011	$25.23
	STAPLS9216030677000	05/14/2011	$432.51
	OFFICE MAX	05/18/2011	$54.20
	STAPLS9216228396000	05/21/2011	$98.70
	STAPLS9216349289000	05/26/2011	$56.32
			$666.96
LES GREENAWALT	LOWES #00497	04/30/2011	$23.13
	CES-SC-0019	04/29/2011	$401.24
	1010 CED	05/09/2011	$325.50
	1010 CED	05/20/2011	$181.82
	TRAYCO OF SC INC	05/20/2011	$39.13
			$970.82
LILLY MIZZELL	SHERWIN WILLIAMS #2037	05/16/2011	$149.48
			$149.48
LINDA BOSLEY	STAPLS7073463676000003	05/05/2011	$50.34
	STAPLS7073450303000001	05/05/2011	$333.45
	STAPLS7073463676000002	05/07/2011	$36.07
	STAPLS7073463676000001	05/06/2011	$618.42
	ALAN SHARPE CONSULTING IN	05/06/2011	$30.27
	STAPLS7074016821000001	05/24/2011	$196.41
	STAPLS7074016821000002	05/25/2011	$115.99
	STAPLS7074016821002001	05/25/2011	$50.43
	STAPLS7074116795000001	05/26/2011	$403.82
			$1,835.20
LISA MIDDLETON	STAPLS7073293972000001	04/29/2011	$427.18
	STAPLS7073323982000001	04/30/2011	$59.66
	STAPLS7073304796000001	05/02/2011	$193.59
	STAPLS7073345766000001	05/03/2011	$59.89
	STAPLS7073347438000001	05/03/2011	$39.32
	STAPLS7073347346000001	05/03/2011	$9.83
	Amazon.com	05/03/2011	$138.36
	STAPLS7073374875000001	05/03/2011	$607.52
	STAPLS7073389661000001	05/04/2011	$2.46
	Amazon.com	05/04/2011	$92.24
	STAPLS7073437299000001	05/05/2011	$93.87
	STAPLS7073512060000001	05/06/2011	$59.89
	STAPLS7073506271000001	05/06/2011	$1.57
	Amazon.com	05/06/2011	$11.19
	STAPLS7073485928000001	05/06/2011	$49.48
	NFPA NATL FIRE PROTECT	05/06/2011	$751.45
	STAPLS7073506754000001	05/10/2011	$228.39
	STAPLS7073530834000001	05/10/2011	$1.66
	STAPLS7073141239000001	05/10/2011	$72.75
	JAMES F LINCOLN ARC WELD	05/11/2011	$250.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS7073633359000001	05/11/2011	$348.75
	STAPLS7073613240000001	05/11/2011	$216.37
	STAPLS7073644315000001	05/11/2011	$9.74
	STAPLS7073624593000001	05/11/2011	$321.47
	STAPLS7073633745000001	05/11/2011	$204.52
	GILMORE GLOBAL US	05/10/2011	$789.76
	STAPLS7073722264000001	05/28/2011	$75.41
	STAPLS7073707830000001	05/28/2011	$98.43
	STAPLS7073708062000001	05/28/2011	$135.93
			$5,351.18
LIZ RANDOLPH	STAPLS7073437131000001	05/05/2011	$136.64
	STAPLS7073990467000001	05/21/2011	$43.39
			$180.03
LLOYD KLING	WM SUPERCENTER	05/12/2011	$16.02
	STAPLS9216032600000	05/14/2011	$350.53
			$366.55
LONNIE BURBAGE	THE YARD STORE	05/04/2011	$295.75
	AIRCRAFT SPRUCE	05/04/2011	$411.84
	HARBOR FREIGHT CATALOG	05/06/2011	$122.48
			$830.07
LORI BARNETTE	PRO CHEM INC	05/06/2011	$973.46
	POSSUM'S LANDSCAPE AND PE	05/09/2011	$1,437.57
	POSSUM'S LANDSCAPE AND PE	05/10/2011	$126.92
	STAPLS7073771722000001	05/14/2011	$250.79
	POSSUM'S LANDSCAPE AND PE	05/16/2011	$819.18
	WW GRAINGER	05/17/2011	$153.96
	POSSUM'S LANDSCAPE AND PE	05/23/2011	$622.79
	LOWES #00497	05/23/2011	$22.31
	LLOYDS OF CHARLESTON	05/24/2011	$368.90
			$4,775.88
LUCILLE LOGAN	AC MOORE STR #68	05/03/2011	$2.72
	SOUTHWESTAIR5262171922171	05/04/2011	$395.80
	SOUTHWESTAIR5262171922170	05/04/2011	$395.80
	SOUTHWESTAIR5262171922173	05/04/2011	$395.80
	SOUTHWESTAIR5262171922169	05/04/2011	$395.80
	SOUTHWESTAIR5262171922174	05/04/2011	$395.80
	SOUTHWESTAIR5262171922172	05/04/2011	$395.80
			$2,377.52
LYNNE ANKERSEN	CONSORT DISPLAY GROUP	05/04/2011	$1,624.72
	STAPLS7073810249000001	05/17/2011	$419.90
	PAPERCLIP COMMUNICATIONS	05/18/2011	$259.00
	MAGNA PUBLICATIONS, INC	05/18/2011	$200.00
	SHI CORP	05/20/2011	$393.37
	STAPLS7074000246000001	05/24/2011	$424.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,321.75
MARK HUNTER	MANUALS4YOU	05/03/2011	$12.77
	CSN CSN Stores	05/05/2011	$54.68
	ITEM, INC	05/09/2011	$190.00
	HARMONYBUSINESSSUPPLIES	05/17/2011	$209.45
	INFOTELDISTRIBUTOR	05/18/2011	$190.00
	Rand 1017361743	05/19/2011	$822.48
	LAKEERIESYS	05/20/2011	$145.37
	INFOTELDISTRIBUTOR	05/25/2011	$100.00
	SOUTHERN DISTRIBUTION	05/26/2011	$462.56
	Rand 1017408394	05/28/2011	$765.24
			$2,952.55
MARTHA VANN	OFFICE DEPOT #2233	05/05/2011	$58.55
	OFFICE MAX	05/05/2011	$54.20
	BUMPER TO BUMPER - N C	05/27/2011	$461.13
	NORTHERN TOOL EQUIP	05/26/2011	$353.54
	SEARS ROEBUCK 1325	05/27/2011	$143.29
			$1,070.71
MARY DYER	STAPLS7073310728000001	04/30/2011	$418.65
	STAPLS7073800845000001	05/17/2011	$453.14
	STAPLS7074026834000001	05/24/2011	$380.75
	CHANNING BETE COMP	05/25/2011	$202.09
	ASSISTED TECH	05/24/2011	$523.25
			$1,977.88
MELODY TAYLOR	NACUBO	05/04/2011	$330.00
			$330.00
MICHAEL BUNTING III	NEWARK US 00000109	05/05/2011	$476.03
	LOWES #02948	05/09/2011	$5.65
	DKC DIGI KEY CORP	05/11/2011	$107.19
	SEARS COM INTERNET	05/10/2011	$103.88
	SEARS COM INTERNET	05/10/2011	$34.58
	MPJA	05/11/2011	$92.05
	SEARS COM INTERNET	05/10/2011	$34.59
	CSN CSN Stores	05/12/2011	$375.96
	MOUSER ELECTRONICS DIS	05/21/2011	$9.90
	NEWARK US 00000109	05/28/2011	$39.63
	NEWARK US 00000109	05/27/2011	$21.88
			$1,301.34
MICHAEL HODGE	PLUMBERSURP	04/29/2011	$99.48
	THE HOME DEPOT 1103	04/28/2011	$9.12
	NORTHERN TOOL EQUIP	05/10/2011	$28.74
	THE HOME DEPOT 1103	05/24/2011	$43.20
	THE HOME DEPOT 1103	05/25/2011	$21.80
	THE HOME DEPOT 1103	05/25/2011	$35.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	THE HOME DEPOT 1103	05/27/2011	$15.86
			$253.22
MICHELE SHINN	BATTERIES PLUS	05/10/2011	$57.81
	WOODWORKS, LTD	05/18/2011	$105.00
			$162.81
MICHELLE TICE	Amazon.com	05/02/2011	$67.48
	STAPLS7073346377000001	05/03/2011	$122.68
	CAREER COMMUNICATIONS,	05/02/2011	$78.80
	Amazon.com	05/03/2011	$25.98
	Amazon.com	05/03/2011	$13.83
	Amazon.com	05/03/2011	$213.71
	CHANNING BETE COMP	05/04/2011	$242.79
	STAPLS7074039169000001	05/24/2011	$459.85
	STAPLS7074039169000002	05/25/2011	$11.66
	SKILLPATH SEMINARS MAIN	05/25/2011	$171.15
			$1,407.93
MIKE GOODWIN	ACS INC	04/29/2011	$202.39
	LOWES #00358	04/29/2011	$56.10
	THE HOME DEPOT 1120	05/03/2011	$26.78
	WM SUPERCENTER	05/06/2011	$46.38
	SPARROW & KENNEDY TRACTOR	05/09/2011	$215.96
	BOOTJACK	05/09/2011	$81.36
	CLARIDGE PRODUCT AND EQUI	05/11/2011	$1,224.56
	CROSS COUNTRY GENERAL	05/13/2011	$781.00
	LOWES #00358	05/18/2011	$50.35
	ECK SUPPLY CO 34	05/18/2011	$71.93
	LOWES #02464	05/26/2011	$403.37
			$3,160.18
MIKE JOHNSON	RAM ELECTRONICS	05/12/2011	$182.68
	LOWES #00497	05/24/2011	$94.59
	POCKET NURSE ENTERPRISES	05/27/2011	$302.70
			$579.97
MOZELL ROLLERSON	STAPLS7073467931000001	05/05/2011	$116.40
	OFFICE MAX	05/10/2011	$43.36
			$159.76
NAN HAYES	SHI CORP	04/30/2011	$31.49
	STAPLS7073499098000001	05/06/2011	$115.08
	STAPLS7073853109000001	05/18/2011	$297.56
	STAPLS7074082969000001	05/25/2011	$93.55
	STAPLS7074192654000001	05/28/2011	$295.29
			$832.97
NANCY BURKE	STAPLS7073347489000001	05/03/2011	$441.35
	STAPLS7073388343000001	05/04/2011	$494.75
	STAPLS7073477834000001	05/06/2011	$494.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS7073807668000001	05/17/2011	$462.21
	STAPLS7073921981000001	05/20/2011	$473.67
			$2,366.61
NATALIE GAMBLE	TLF THE BLOSSOM SHOP	04/29/2011	$73.78
	CROGHAN'S JEWEL BO	05/04/2011	$240.87
	EMED CO INC	05/03/2011	$480.07
	USPS 45148595519802016	05/11/2011	$7.92
	USPS 45148595519802016	05/11/2011	$9.60
	SAFFRON CAFE AND BAKER	05/17/2011	$79.56
			$891.80
NOEL NADOLNY	STAPLS7073465995000001	05/05/2011	$138.04
			$138.04
ORBY COTTON	STYLES BEAUTY AND BARBER	05/12/2011	$929.94
	COLUMBIA BEAUTY SUPPLY	05/24/2011	$1,052.49
			$1,982.43
PAMELA BROWN	OFFICE MAX	05/09/2011	$340.10
			$340.10
PAUL TURNER	TEXAS AEROPLASTICS	05/09/2011	$2,047.47
			$2,047.47
PHILIP TURNER	LOWES #02464	04/29/2011	$25.21
	LOWES #02464	04/30/2011	$7.78
	THE HOME DEPOT 1103	04/28/2011	$22.99
	Best Buy 00005173	05/02/2011	$65.05
	LOWES #02464	05/16/2011	$20.28
	BAKER DIST CO 501	05/17/2011	$438.57
	OTT DISTRIBUTORS INC	05/20/2011	$445.43
			$1,025.31
REBECCA PRYCE	Amazon.com	05/23/2011	$56.92
	Amazon.com	05/25/2011	$19.97
	Amazon.com	05/25/2011	$28.16
	AMAZON MKTPLACE PMTS	05/25/2011	$11.93
	AMAZON MKTPLACE PMTS	05/25/2011	$32.93
			$149.91
REGINA LANE	COMPUTIME	05/05/2011	$292.36
			$292.36
RICHARD DOOLEY	STAPLS7073262291000001	04/29/2011	$141.80
	SCHOOL OUTFITTERS	05/26/2011	$309.53
	STAPLS7074196093000001	05/28/2011	$151.60
	STAPLS7074196093000003	05/28/2011	$297.03
			$899.96
RODNEY MAXWELL	APL APPLE ONLINE STORE	04/30/2011	$1,082.83
	Amazon.com	05/14/2011	$18.94
	Amazon.com	05/14/2011	$18.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	05/17/2011	$56.99
	Best Buy 00005173	05/19/2011	$216.97
	TECH 4 LESS	05/26/2011	$600.00
			$1,994.67
RON VANN	PRAXAIR DIST US #993	04/28/2011	$35.59
	PRAXAIR DIST US #993	04/28/2011	$67.41
	AIRGAS NAT WELDERS #15	05/03/2011	$83.89
	OFFICE DEPOT #2233	05/04/2011	$61.81
	PRAXAIR DIST US #993	05/10/2011	$486.29
	LOWES #00497	05/27/2011	$27.08
	SEARS ROEBUCK 1325	05/27/2011	$147.48
			$909.55
RORY MOORE	LOWES #00497	04/29/2011	$41.21
	WM SUPERCENTER	04/30/2011	$6.29
	THE HOME DEPOT 1103	05/06/2011	$41.18
	WW GRAINGER	05/09/2011	$18.96
	THE HOME DEPOT 1103	05/12/2011	$99.80
	THE HOME DEPOT 1103	05/16/2011	$32.26
			$239.70
ROSCOE THORNTHWAITE	STAPLS7073560338000002	05/07/2011	$47.92
	STAPLS7073569922000002	05/10/2011	$17.53
	STAPLS7073560338000001	05/12/2011	$65.09
	DMI DELL HIGHER EDUC	05/13/2011	$108.49
	STAPLS7073569922000001	05/12/2011	$64.00
	STAPLS7073569922002001	05/24/2011	$64.00
	Amazon.com	05/26/2011	$51.99
	STAPLS7074182409000001	05/28/2011	$64.44
	ZAGG	05/27/2011	$199.98
	STAPLS7073569922005001	05/27/2011	$64.00
	INSPIRATION SOFTWARE	05/27/2011	$86.81
			$834.25
RUSS SCHAAF	SUPER 16 INC 14950026	04/29/2011	$1,000.00
	LOWES #00497	05/10/2011	$593.90
	LOWES #00497	05/11/2011	$156.66
	THE HOME DEPOT 1103	05/10/2011	$93.42
	AMAZON MKTPLACE PMTS	05/12/2011	$33.99
	AMAZON MKTPLACE PMTS	05/12/2011	$21.90
	LOWES #00497	05/12/2011	$971.26
	LOWES #00497	05/13/2011	$652.17
	MICHAELS #9813	05/13/2011	$21.68
	AMAZON MKTPLACE PMTS	05/13/2011	$56.50
	LOWES #00497	05/16/2011	$348.18
	LOWES #00497	05/17/2011	$369.28
			$4,318.94
RUTH OTT	LOWES #02464	05/26/2011	$193.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$193.04
SA'ID SA'D	WWW.NEWEGG.COM	05/19/2011	$179.99
	WWW.NEWEGG.COM	05/19/2011	$69.99
	WWW.NEWEGG.COM	05/30/2011	$25.99
			$275.97
SAM SPERAW	THE HOME DEPOT 1103	05/25/2011	$106.09
			$106.09
SCOTT HENNING	HD SUPPLY ELEC. #5H	04/29/2011	$14.48
	HD SUPPLY ELEC. #5H	05/02/2011	$151.90
	HD SUPPLY ELEC. #5H	05/05/2011	$434.71
	HD SUPPLY ELEC. #5H	05/11/2011	$151.13
	HD SUPPLY ELEC. #5H	05/12/2011	$486.08
	HD SUPPLY ELEC. #5H	05/13/2011	$494.76
	HD SUPPLY ELEC. #5H	05/17/2011	$251.72
	HD SUPPLY ELEC. #5H	05/20/2011	$108.75
	HD SUPPLY ELEC. #5H	05/20/2011	$259.91
	HD SUPPLY ELEC. #5H	05/24/2011	$389.62
	ECK SUPPLY CO 21	05/25/2011	$10.62
	HD SUPPLY ELEC. #5H	05/27/2011	$346.77
			$3,100.45
SHARON COKE	J&P PARK SEED WHOLESAL	05/04/2011	$7.64
	J&P PARK SEED WHOLESAL	05/04/2011	$384.91
	J&P PARK SEED WHOLESAL	05/05/2011	$64.39
	J&P PARK SEED WHOLESAL	05/05/2011	$11.45
	J&P PARK SEED WHOLESAL	05/06/2011	$72.83
	J&P PARK SEED WHOLESAL	05/06/2011	$8.19
	HUMMERT INTERNATIONAL	05/06/2011	$155.09
	J&P PARK SEED WHOLESAL	05/09/2011	$430.00
	LOWES #00497	05/09/2011	$14.57
	J&P PARK SEED WHOLESAL	05/09/2011	$56.54
	AM LEONARD	05/10/2011	$61.30
	J&P PARK SEED WHOLESAL	05/10/2011	$28.16
	J&P PARK SEED WHOLESAL	05/10/2011	$215.00
	GROWERS SOLUTION	05/10/2011	$58.95
	LOWES #00497	05/25/2011	$150.11
	WM SUPERCENTER	05/26/2011	$14.69
	OFFICE MAX	05/26/2011	$82.17
			$1,815.99
SHARON KEARNS	PERFORMANCE ASMNT NTWRK	05/24/2011	$22.00
			$22.00
SHARON MANIGAULT	STAPLS3140482056000	05/20/2011	$81.36
	STAPLS7074030529000001	05/24/2011	$238.90
	SIMPLELINE	05/25/2011	$386.28
			$706.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARYN NICHOLS	STAPLES 00108266	05/27/2011	$35.56
	STAPLS7074189505000001	05/28/2011	$288.48
			$324.04
SHAWN ROSADO	APPLE STORE #R318	05/18/2011	$216.95
			$216.95
SHERRY MOON	MILLERS OF COLUMBIA INC	05/11/2011	$95.00
	STAPLS7073916365000001	05/19/2011	$150.67
			$245.67
STEPHANIE YOUNG	STAPLS7072898579000002	05/17/2011	$3.86
			$3.86
SYLVIA BLAKE	STAPLS7073455806000001	05/05/2011	$4.76
	OFFICE MAX	05/17/2011	$15.71
	STAPLS7074055420000001	05/25/2011	$111.16
			$131.63
TAMALA LEIGHFIELD	TARGET 00018291	05/05/2011	$34.45
	B & H PHOTO-VIDEO.COM	05/27/2011	$459.16
			$493.61
TAMMY GUNTER	EMED CO INC	05/02/2011	$323.38
			$323.38
THOMAS BROWN	FACTORY CARD OUTLET #523	05/11/2011	$142.93
	DOLRTREE 2772 00027722	05/11/2011	$113.40
	WM SUPERCENTER	05/14/2011	$70.33
			$326.66
THOMAS KAMENICKY	STAPLS7073243560000001	04/29/2011	$205.20
	PEX SUPPLY	05/03/2011	$54.90
	MPJA	05/05/2011	$32.64
	LOWES #00497	05/09/2011	$152.11
	STAPLS7073243560000003	05/11/2011	$465.45
	OFFICE DEPOT #2233	05/10/2011	$230.14
	OFFICE DEPOT #2233	05/13/2011	$28.19
	THE YARD STORE	05/16/2011	$479.40
	THE YARD STORE	05/17/2011	$1,199.70
	US PLASTICS/USP HOME	05/24/2011	$255.22
	CASCADE TOOL & FOAM SUPP	05/24/2011	$396.59
	OFFICE DEPOT #2233	05/29/2011	$108.39
			$3,607.93
THOMAS WATERS	WW GRAINGER	05/05/2011	$76.32
	OFFICEMAX CT IN#898957	05/06/2011	$1,606.01
	OFFICEMAX CT IN#094332	05/06/2011	$2,459.04
	OFFICEMAX CT IN#090550	05/06/2011	$1,229.52
	MAC PAPERS INC	05/12/2011	$204.25
	XPEDX-INTL PAPER	05/13/2011	$846.06
	MAC PAPERS INC	05/18/2011	$1,600.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	XPEDX-INTL PAPER	05/24/2011	$105.31
	XEROX SUPPLY TEXAS	05/25/2011	$384.09
	XPEDX-INTL PAPER	05/26/2011	$574.15
			$9,085.10
TIM FULFORD	LOWES #02948	04/29/2011	$636.43
	OFFICE MAX	04/29/2011	$159.48
	OFFICE MAX	05/02/2011	$9.11
	SOLARNET LLC DC POWER	05/14/2011	$677.68
	WM SUPERCENTER	05/16/2011	$18.34
	OFFICE MAX	05/16/2011	$1.93
	LOWES #00497	05/17/2011	$48.79
	LOWES #00497	05/18/2011	$23.82
	OFFICE MAX	05/25/2011	$54.24
			$1,629.82
TINA AHLEMANN	ISTOCK INTERNATIONAL	05/16/2011	$387.00
	TARGET COMMUNICATIONS LLC	05/20/2011	$369.00
			$756.00
TODD MAHON	LOWES #00497	05/04/2011	$11.15
	WW GRAINGER	05/04/2011	$290.99
	PRO CHEM INC	05/06/2011	$946.23
	THE HOME DEPOT 1103	05/12/2011	$1,455.96
	ROBERTS SUPPLY COMPANY	05/16/2011	$606.50
	SOUTHERN LUMBER & MILLWOR	05/17/2011	$51.65
	BONITZ INC	05/23/2011	$987.13
			$4,349.61
TONY BERTAUSKI	HYAMS GARDEN AND ACCENTS	05/04/2011	$75.79
	LOWES #02948	05/05/2011	$33.13
	DUNCAN PARNELL CHARLESTON	05/04/2011	$27.56
	LOWES #02948	05/08/2011	$64.30
	SOUTHERN LANDSCAPE SUPPLY	05/06/2011	$40.13
	LOWES #02948	05/16/2011	$19.13
	AMAZON MKTPLACE PMTS	05/16/2011	$137.92
	SPRINKLERWAREHOUSE.	05/23/2011	$26.21
	SPRINKLERWAREHOUSE.	05/23/2011	$132.30
	SPRINKLERWAREHOUSE.	05/25/2011	$18.89
	LOWES #02948	05/25/2011	$69.87
			$645.23
TONY MCCULLOUGH	APL APPLE ONLINE STORE	05/25/2011	$188.79
			$188.79
TONYA MISURACA	OFFICE DEPOT #2233	05/16/2011	$90.08
			$90.08
TRISH BRYCE-JACOBS	STAPLS7073630897000001	05/12/2011	$162.74
	STAPLS7074177461000001	05/28/2011	$53.36
			$216.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	COOK & BOARDMAN INC	04/28/2011	$39.06
	COOK & BOARDMAN INC	04/28/2011	$146.02
	HARRIS TEETER #0277	05/02/2011	$2.16
	ACCREDITED LOCK SPLY CO	05/03/2011	$1,198.65
	ACCREDITED LOCK SPLY CO	05/04/2011	$1,241.73
	EAST COOPER LOCK & SAFE	05/10/2011	$11.39
	TUTELA SECURITY	05/16/2011	$1,044.16
	FASTENAL COMPANY01	05/16/2011	$9.82
	ADVANCED DOOR SYSTEMS	05/18/2011	$260.40
	EASTWAY LOCK AND 00 OF 00	05/25/2011	$1,346.20
			$5,299.59
WALLY REDDINGTON	Best Buy 00005173	04/29/2011	$130.17
			$130.17
WALTER VARELLA	LOWES #00497	04/29/2011	$59.23
	LOWES #00497	04/29/2011	$134.54
	THE HOME DEPOT 1103	05/06/2011	$74.70
	THE HOME DEPOT 1103	05/09/2011	$29.18
	OFFICE MAX	05/11/2011	$14.42
	OFFICE MAX	05/11/2011	$17.35
	LOWES #00497	05/16/2011	$291.62
	LOWES #00497	05/18/2011	$91.29
			$712.33
WANDA COOK	STAPLS7073276598000001	04/29/2011	$85.31
	STAPLS7073407969000001	05/04/2011	$122.83
	STAPLS7073634359000001	05/11/2011	$85.03
			$293.17
WILLIE RIVERS	BOOTJACK	05/09/2011	$81.36
			$81.36

Total for TRIDENT TECHNICAL COLLEGE: $178,326.00

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	WW GRAINGER	04/29/2011	$412.16
	DICTATOR U.S. INC.	05/02/2011	$1,420.25
	LOWES #01533	05/03/2011	$109.00
	HD SUPPLY FACILITIES MTNC	05/03/2011	$745.15
	KIMBALL MIDWEST	05/04/2011	$39.40
	HD SUPPLY FACILITIES MTNC	05/04/2011	$2,157.67
	MSC	05/07/2011	$110.46
	LOWES #01533	05/09/2011	$215.58
	LOWES #01521	05/10/2011	$8.50
	Randels Lawnmower Equipme	05/10/2011	$123.05
	WW GRAINGER	05/11/2011	$316.10
	JOHNSTONE SUPPLY OF SAVAN	05/13/2011	$127.53
	JOHNSTONE SUPPLY OF SAVAN	05/13/2011	$38.63
	LOWES #01533	05/17/2011	$471.07
	FOX APPLIANCE PARTS OF S	05/17/2011	$90.86
	WM SUPERCENTER	05/17/2011	$5.77
	WW GRAINGER	05/17/2011	$44.29
	MESSICK'S	05/18/2011	$108.46
	WW GRAINGER	05/18/2011	$38.29
	WW GRAINGER	05/18/2011	$17.37
	STEEN ENTERPRISES	05/19/2011	$74.40
	HD SUPPLY FACILITIES MTNC	05/27/2011	$309.75
	WW GRAINGER	05/27/2011	$83.80
			$7,067.54
ABDEL-MOEZ E BAYOUMI	BARTON MINES CO LLC	04/29/2011	$714.07
	OMEGA ENGINEERING INC	05/02/2011	$200.00
	OMEGA ENGINEERING INC	05/11/2011	$172.00
	CLARK POWELL ASSOCIATES	05/12/2011	$2,116.80
	BARNES & NOBLE #2688	05/14/2011	$107.72
	OMEGA ENGINEERING INC	05/23/2011	$343.05
	MCMASTER-CARR	05/27/2011	$257.93
	SEARS COM INTERNET	05/27/2011	$213.99
			$4,125.56
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	05/13/2011	$19.98
	CVS PHARMACY #830	05/12/2011	$11.75
	VWR INTERNATIONAL INC	05/17/2011	$62.64
	PRAXAIR DIST-ACCUPAY	05/23/2011	$194.75
			$289.12
ADRIAN L ROBERSON	GATEWAY SUPPLY CP	05/03/2011	$4.39
	GATEWAY SUPPLY CP	05/04/2011	$17.11
	BAVCO	05/11/2011	$1,390.00
	FERGUSON ENT #1891	05/13/2011	$160.56
	GATEWAY SUPPLY CP	05/23/2011	$32.00
	GATEWAY SUPPLY CP	05/23/2011	$9.44
	GATEWAY SUPPLY CP	05/25/2011	$33.82

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	LOWES #01064	05/26/2011	$8.36
	GATEWAY SUPPLY CP	05/27/2011	$2,428.90
			$4,084.58
ADRIENNE N CATALDO	WM SUPERCENTER	05/05/2011	$62.31
			$62.31
AHMED F SAMAHA	SSG SPORT SUPPLY GROUP	05/05/2011	$164.25
	BALLOONS EVERYWHERE	05/12/2011	$85.20
			$249.45
AIXA DEL VALLE	COLUMBIA FLUID SYS TECH	05/19/2011	$213.57
			$213.57
ALAN W DECHO	SIGMA ALDRICH US	05/02/2011	$64.59
	AIRGAS NAT WELDERS #5	05/05/2011	$3.39
	INVITROGEN 20697780	05/05/2011	$288.97
	STAPLES 00103911	05/21/2011	$91.99
			$448.94
ALAN WALDMAN	CELLSIGNAL.COM	05/17/2011	$245.00
	FISHER SCI HUS	05/26/2011	$11.56
	FISHER SCI HUS	05/27/2011	$106.70
			$363.26
ALBERT M JENKINS	HILL TIRE CENTER	05/06/2011	$29.17
	WESTBURY ACE HARDWARE	05/09/2011	$105.33
	THE POOL PLACE	05/17/2011	$27.29
	WESTBURY ACE HARDWARE	05/18/2011	$34.09
	HILL TIRE CENTER	05/17/2011	$578.38
			$774.26
ALEX S HUFFSTETLER	SHUMAN OWENS SUPPLY CO IN	04/28/2011	$11.53
	RICHLAND INDUSTRIAL	05/02/2011	$41.73
	RICHLAND INDUSTRIAL	05/02/2011	$21.07
	GATEWAY SUPPLY CP	05/03/2011	$145.75
	RICHLAND INDUSTRIAL	05/05/2011	$81.18
	GATEWAY SUPPLY CP	05/10/2011	$88.80
	BEARING DISTRIBUTORS INC	05/11/2011	$71.13
	RICHLAND INDUSTRIAL	05/19/2011	$7.04
	SHUMAN OWENS SUPPLY CO IN	05/24/2011	$245.32
	SHUMAN OWENS SUPPLY CO IN	05/24/2011	$34.56
	SUNBELT RENTALS #009	05/25/2011	$206.50
	SUNBELT RENTALS #009	05/26/2011	$997.10
			$1,951.71
ALFRED F JONES	G & E PARTS CENTER INC	05/13/2011	$7.40
	G & E PARTS CENTER INC	05/12/2011	$50.59
	LOWES #00499	05/25/2011	$31.76
	WM SUPERCENTER	05/27/2011	$37.04
			$126.79

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE S HOOPER	MONOPRICE INC	05/13/2011	$42.60
	THE OFFICE PAL	05/15/2011	$466.64
			$509.24
ALICIA E BROOKS	SHRED WITH US	05/12/2011	$45.00
	STAPLS9216006736000	05/13/2011	$92.67
	STAPLS9216218152000	05/24/2011	$20.32
	STAPLS9216344198000	05/26/2011	$41.84
			$199.83
ALICIA S WILLIAMS	FEDEX 863346269347	04/29/2011	$32.32
	ADDAM'S UNIV BKST #229	05/03/2011	$85.07
	STAPLS7073801725000001	05/17/2011	$120.86
	STAPLS7073872824000001	05/19/2011	$176.55
			$414.80
ALICIA SCHLACHTA	REI MATTHEW BENDER &CO	04/29/2011	$188.81
	FORMS AND SUPPLY - AOPD	05/16/2011	$8.12
			$196.93
ALLISON J MATZELLE	BUY.COM	05/06/2011	$43.50
	ONSET COMPUTER CORPORATIO	05/10/2011	$1,476.00
	Amazon.com	05/11/2011	$55.32
	GOPRO, GOPROCAMERA.COM	05/11/2011	$64.44
	VERNIER SOFTWARE AND TECH	05/24/2011	$48.00
	LI-COR, INC	05/27/2011	$380.00
			$2,067.26
ALLISON J SULLIVAN	OFFICE MAX	05/19/2011	$60.70
			$60.70
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	04/28/2011	$39.71
	FEDEX 874208285634	05/01/2011	$62.27
	FORMS AND SUPPLY - AOPD	04/29/2011	$18.64
	APL APPLE ONLINE STORE	04/30/2011	$41.73
	EDUCATION TO GO	04/29/2011	$99.00
	THE OFFICE PAL	05/01/2011	$168.17
	THE OFFICE PAL	05/01/2011	$73.50
	STAPLS9215695997000	05/03/2011	$50.17
	FORMS AND SUPPLY - AOPD	05/02/2011	$293.75
	FEDEX 874208285623	05/03/2011	$80.40
	FORMS AND SUPPLY - AOPD	05/03/2011	$70.41
	FORMS AND SUPPLY - AOPD	05/03/2011	$11.88
	FORMS AND SUPPLY - AOPD	05/04/2011	$13.32
	FEDEX 76019069584	05/08/2011	$12.71
	AMAZON MKTPLACE PMTS	05/07/2011	$109.82
	FORMS AND SUPPLY - AOPD	05/06/2011	$311.94
	THE OFFICE PAL	05/08/2011	$663.77
	XEROX SUPPLY TEXAS	05/06/2011	$122.00
	APL APPLE ONLINE STORE	05/07/2011	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	APL APPLE ONLINE STORE	05/07/2011	$73.83
	FEDEX 875726636680	05/08/2011	$28.90
	APL APPLE ONLINE STORE	05/07/2011	$114.49
	APL APPLE ONLINE STORE	05/10/2011	$649.92
	AMAZON MKTPLACE PMTS	05/10/2011	$29.94
	FORMS AND SUPPLY - AOPD	05/09/2011	$28.68
	FEDEX 851570780786	05/11/2011	$87.09
	FORMS AND SUPPLY - AOPD	05/10/2011	$59.50
	FORMS AND SUPPLY - AOPD	05/11/2011	$16.46
	FORMS AND SUPPLY - AOPD	05/16/2011	$54.44
	APL APPLE ONLINE STORE	05/19/2011	$747.93
	FORMS AND SUPPLY - AOPD	05/18/2011	$32.93
	FORMS AND SUPPLY - AOPD	05/18/2011	$75.00
	FEDEX 874208285612	05/25/2011	$9.57
	FEDEX 869838686517	05/29/2011	$12.07
	THE OFFICE PAL	05/29/2011	$98.67
			$4,393.64
AMANDA R SMITH	OFFICEMAX CT IN#012681	04/29/2011	$193.65
	NEELEY HEATING AND AC	05/04/2011	$210.00
	LEISURE DEPOT	05/04/2011	$32.09
	USA MOBILITY WIRELE	05/09/2011	$14.01
	AIRGAS NAT WELDERS #17	05/10/2011	$22.36
	BUG BUSTERS INC	05/13/2011	$175.00
			$647.11
AMELA PORCA MALKIC	FORMS AND SUPPLY - AOPD	05/17/2011	$215.33
	NAFSA ASSOCIATIONOF INTER	05/25/2011	$370.00
			$585.33
AMELIA P HOPKINS	FORMS AND SUPPLY - AOPD	05/11/2011	$101.85
			$101.85
AMIE B RITNER	DMI DELL HIGHER EDUC	05/27/2011	$115.59
	THE OFFICE PAL	05/29/2011	$283.78
			$399.37
AMOL K SINGH	RADIOSHACK COR00197590	05/07/2011	$16.04
	WM SUPERCENTER	05/07/2011	$3.21
	LOWES #00499	05/17/2011	$391.74
	WM SUPERCENTER	05/17/2011	$22.88
	COLUMBIA FLUID SYS TECH	05/24/2011	$24.55
	BUY.COM	05/25/2011	$221.00
	BUY.COM	05/25/2011	$7.99
	COLUMBIA FLUID SYS TECH	05/26/2011	$94.03
	MINERALOGICAL RESEARCH CO	05/27/2011	$915.91
			$1,697.35
AMY F HENDERSON	SURVEYMONKEY.COM	05/10/2011	$19.95
	FORMS AND SUPPLY - AOPD	05/16/2011	$94.23

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	AMERICAN ACCTNG ASSOC	05/18/2011	$150.00
	OFFICE DEPOT #2361	05/19/2011	$19.06
			$283.24
AMY N STANLEY	ALLTEL PHONE PAYMENT	04/29/2011	$231.95
	ALLTEL PHONE PAYMENT	04/29/2011	$221.88
	CENTURYLINK - IVR CRB	05/03/2011	$5.20
	BUG BAFFLER	05/05/2011	$44.00
	BUG BAFFLER	05/05/2011	$44.00
	BUG BAFFLER	05/05/2011	$44.00
	Amazon.com	05/05/2011	$35.67
	FORESTRY SUPPLIERS	05/05/2011	$372.77
	TGM FROGG TOGGS	05/06/2011	$49.95
	TGM FROGG TOGGS	05/06/2011	$49.95
	CABELAS.COM 205842672	05/06/2011	$216.91
	SONYSTYLE DIRECT	05/08/2011	$48.14
	FORESTRY SUPPLIERS	05/05/2011	$881.64
	FEDEX 06608941	05/10/2011	$119.08
	THE ALLENDALE SUN	05/12/2011	$400.00
	SPIRIT TELECOM	05/12/2011	$0.69
	BRUNSON BUILDING SUPPL	05/12/2011	$1,242.66
	Amazon.com	05/16/2011	$138.96
	Amazon.com	05/16/2011	$181.81
	Amazon.com	05/18/2011	$58.38
	CALENDARS	05/18/2011	$25.04
	Amazon.com	05/21/2011	$13.50
	VERIZON WRLS IVR VE	05/20/2011	$75.60
	WALMART.COM	05/21/2011	$35.61
	NEELEY HEATING AND AC	05/20/2011	$267.68
	FISHER SCI ATL	05/20/2011	$391.75
	Amazon.com	05/22/2011	$13.30
	CAROLINA BIOLOGICAL SUPPL	05/20/2011	$355.23
	THE TIMES AND DEMOCRAT	05/23/2011	$129.36
	ALLTEL PHONE PAYMENT	05/24/2011	$231.95
	ALLTEL PHONE PAYMENT	05/24/2011	$221.88
	FISHER SCI ATL	05/24/2011	$32.24
	FISHER SCI ATL	05/25/2011	$223.46
	LABSAFE 1017337675	05/25/2011	$542.10
			$6,946.34
ANDRE L STEVENSON	FERGUSON ENT #1891	05/09/2011	$46.04
			$46.04
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	05/04/2011	$275.74
	CVS PHARMACY #830	05/04/2011	$7.48
	THE STATE NEWSPAPER	05/09/2011	$432.00
	J W PEPPER	05/14/2011	$8.00
	B & H PHOTO-VIDEO-MO/TO	05/18/2011	$189.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	05/20/2011	$11.25
	SHATTINGER MUSIC COMPA	05/26/2011	$42.45
			$966.91
ANDREA L HOUGHAM	Silicon Solutions	05/10/2011	$200.00
			$200.00
ANDREW B GREYTAK	COLUMBIA FLUID SYS TECH	05/02/2011	$28.46
	COLUMBIA FLUID SYS TECH	05/02/2011	$155.73
	GASFLO PRODUCTS	05/05/2011	$422.28
	MAGNET KINGDOM.COM	05/10/2011	$46.61
	NOVA ELECTRONIC MATERIALS	05/12/2011	$340.00
	TED PELLA INC	05/11/2011	$34.14
	MCMASTER-CARR	05/11/2011	$27.59
	STREM CHEMICALS INC.	05/12/2011	$352.30
	GOVCNCTN	05/21/2011	$646.13
	FORMS AND SUPPLY - AOPD	05/20/2011	$4.98
	FORMS AND SUPPLY - AOPD	05/19/2011	$94.07
	SIGMA ALDRICH US	05/20/2011	$213.25
	SIGMA ALDRICH US	05/20/2011	$42.13
	SIGMA ALDRICH US	05/23/2011	$164.80
	QUARTZ PLUS INC	05/23/2011	$296.09
	NEWARK US 00000109	05/24/2011	$25.21
	GOVCNCTN	05/24/2011	$48.87
	NOVA ELECTRONIC MATERIALS	05/26/2011	$765.00
	MCMASTER-CARR	05/25/2011	$98.04
	MKS INSTRUMENTS INC	05/27/2011	$65.04
			$3,870.72
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	04/29/2011	$163.12
	FORMS AND SUPPLY - AOPD	05/12/2011	$230.60
	FORMS AND SUPPLY - AOPD	05/18/2011	$26.88
	FORMS AND SUPPLY - AOPD	05/26/2011	$722.50
			$1,143.10
ANDREW THOMAS	SHERWIN WILLIAMS #2076	05/02/2011	$47.37
	ROSE TALBERT PAINT COMPAN	05/02/2011	$6.91
	SHERWIN WILLIAMS #2076	05/03/2011	$14.54
	SHERWIN WILLIAMS #2076	05/03/2011	$35.60
	SHERWIN WILLIAMS #2076	05/04/2011	$30.79
	ROSE TALBERT PAINT COMPAN	05/05/2011	$95.11
	SHERWIN WILLIAMS #2076	05/10/2011	$17.62
	SHERWIN WILLIAMS #2076	05/10/2011	$86.61
	SHERWIN WILLIAMS #2076	05/10/2011	$111.65
	SHERWIN WILLIAMS #2076	05/10/2011	$17.62
	SHERWIN WILLIAMS #2076	05/11/2011	$98.19
	SHERWIN WILLIAMS #2076	05/11/2011	$32.73
	PORTER PAINTS 9389	05/19/2011	$16.04
	SPRAY ONE SYSTEM INC	05/18/2011	$49.37

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	05/20/2011	$15.08
	RICHLAND INDUSTRIAL	05/23/2011	$19.33
	ROSE TALBERT PAINT COMPAN	05/26/2011	$25.61
	SHERWIN WILLIAMS #2076	05/26/2011	$23.98
			$744.15
ANGELA D ROSENBERG	LOWES #00433	04/28/2011	$26.32
	THE HOME DEPOT 1110	04/28/2011	$52.48
	LOWES #00433	05/09/2011	$42.45
	LABSAFE 1017317340	05/11/2011	$18.54
	LABSAFE 1017333101	05/13/2011	$147.89
	CROCS INC CROCS.COM	05/14/2011	$178.64
	J MAC INC	05/16/2011	$237.60
	THE OFFICE PAL	05/15/2011	$117.34
	THE OFFICE PAL	05/15/2011	$58.67
	LOWES #00433	05/17/2011	$14.00
	THE HOME DEPOT 1110	05/17/2011	$114.68
	ELEMENTAL SCIENTIFIC,	05/18/2011	$205.61
	PRECISION GLASS BLOWING O	05/19/2011	$13.90
	US PLASTICS/USP HOME	05/20/2011	$62.24
	APL APPLE ONLINE STORE	05/25/2011	$1,229.43
	INDUSTRIALSUPPLIES.COM	05/25/2011	$334.08
	US PLASTICS/USP HOME	05/25/2011	$77.06
	LOWES #01064	05/26/2011	$151.62
	CROCS INC CROCS.COM	05/28/2011	$50.27
			$3,132.82
ANGELA L BENSON	ROTO ROOTER	05/10/2011	$1,376.95
	TRAYCO OF SC INC	05/17/2011	$731.94
	CAROLINA COMFORT SOLUTION	05/24/2011	$498.11
			$2,607.00
ANGELA M OSBON	TROPHIES UNLIMITED	05/13/2011	$1,538.34
	VZWRLSS APOCC VISE	05/22/2011	$1,096.04
	JIM HANNA SPORTSWEAR	05/25/2011	$96.30
	MR VIDEO INC	05/25/2011	$80.00
	MR VIDEO INC	05/25/2011	$80.00
			$2,890.68
ANGELA S TAYLOR	Sun Printing	05/13/2011	$710.48
	Sun Printing	05/13/2011	$304.95
			$1,015.43
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	04/29/2011	$170.49
	APL APPLE ONLINE STORE	05/01/2011	$1,447.71
	APL APPLE ONLINE STORE	05/11/2011	$31.03
	APL APPLE ONLINE STORE	05/24/2011	$533.93
	APL APPLE ONLINE STORE	05/24/2011	$84.53
			$2,267.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	REDROCK SOFTWARE CORPORAT	05/10/2011	$899.00
	WWW.INNOVATIVEEDUCATOR	05/09/2011	$345.00
	Amazon.com	05/12/2011	$75.00
	ATTM 996707081 NBI	05/15/2011	$205.87
	AMAZON MKTPLACE PMTS	05/13/2011	$7.96
	WM SUPERCENTER	05/18/2011	$24.20
	FORMS AND SUPPLY - AOPD	05/20/2011	$26.19
	NASPA E-COMMERCE	05/21/2011	$63.00
	Amazon.com	05/26/2011	$141.60
	STAPLS7074183733000001	05/28/2011	$55.61
			$1,843.43
ANGELICA DAVIS	PDA LIGHTING	05/03/2011	$625.00
	SC STATE MUSEUM	05/03/2011	$55.64
	SOURCEONE HEALTHC01 OF 01	05/02/2011	$26.91
	CELEBRATIONS OF COLUMB	05/06/2011	$268.25
	OFFICE DEPOT #1214	05/05/2011	$552.07
	JEWELRY BEADS & FINDINGS	05/06/2011	$10.71
	VZWRLSS APOCC VISE	05/11/2011	$277.38
	EAT MORE TEES	05/10/2011	$222.83
	OFFICE DEPOT #1214	05/27/2011	$116.69
	SURVEYMONKEY.COM	05/28/2011	$200.00
			$2,355.48
ANGELICA L NASO	USA MOBILITY WIRELE	05/05/2011	$8.98
			$8.98
ANN B TROYER	FORMS AND SUPPLY - AOPD	05/02/2011	$40.88
	CONSERVATION RESOURCES	05/04/2011	$1,262.69
	GAYLORD BROS INC	05/14/2011	$107.46
	CONSERVATION RESOURCES	05/16/2011	$237.98
	THE PAIGE CO CONT01 OF 01	05/16/2011	$1,955.00
	GAYLORD BROS INC	05/26/2011	$189.59
	HIGHSMITH LLC	05/27/2011	$341.96
			$4,135.56
ANN G SAUERS	THE ISLAND PACKET	05/09/2011	$690.00
	LOWCOUNTRY WEEKLY	05/10/2011	$375.00
	STAPLS7073763805000001	05/14/2011	$55.08
	STAPLS7073763805002001	05/21/2011	$8.04
	WM SUPERCENTER	05/24/2011	$8.04
			$1,136.16
ANN K DORR	BOXWOOD TECH	05/04/2011	$134.10
	BOXWOOD TECH	05/04/2011	$134.10
	BOXWOOD TECH	05/05/2011	$134.10
	THE CHRONICLE	05/05/2011	$862.80
			$1,265.10
ANN R CASSADY	AMAZON MKTPLACE PMTS	04/29/2011	$45.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	FEDEX 869822011524	05/01/2011	$48.69
	AMAZON MKTPLACE PMTS	05/04/2011	$979.10
	FEDEX 869822011535	05/03/2011	$53.59
	AMAZON MKTPLACE PMTS	05/03/2011	$64.67
	Amazon.com	05/04/2011	$155.64
	THE OFFICE PAL	05/08/2011	$63.31
	FORMS AND SUPPLY - AOPD	05/05/2011	$129.03
	APHA EDONOR-EDUES-EPUBS	05/06/2011	$195.00
	THE OFFICE PAL	05/08/2011	$67.34
	OFFICE DEPOT #1214	05/09/2011	$74.89
	ASN	05/10/2011	$150.00
	FORMS AND SUPPLY - AOPD	05/10/2011	$12.48
	DMI DELL HIGHER EDUC	05/13/2011	$47.99
	SKYPE	05/10/2011	$25.00
	B & H PHOTO-VIDEO.COM	05/12/2011	$139.00
	PRINTING PREP INC	05/13/2011	$762.87
	THE OFFICE PAL	05/15/2011	$83.50
	FORMS AND SUPPLY - AOPD	05/16/2011	$3.48
	FORMS AND SUPPLY - AOPD	05/17/2011	$25.64
	FEDEX 859730517781	05/18/2011	$27.89
	DMI DELL HIGHER EDUC	05/21/2011	$1,821.00
	THE OFFICE PAL	05/22/2011	$19.62
	FEDEX 859730517770	05/24/2011	$27.89
	DARTMOUTH JOURNAL SERV	05/23/2011	$513.00
	FEDEX 869822011557	05/26/2011	$11.35
	FEDEX 859730517760	05/26/2011	$27.89
			$5,575.34
ANN ROBBINS	WALGREENS #7593	05/05/2011	$12.89
			$12.89
ANN S GORDON	FORMS AND SUPPLY - AOPD	05/02/2011	$40.63
	FORMS AND SUPPLY - AOPD	05/04/2011	$6.24
	AMAZON MKTPLACE PMTS	05/12/2011	$28.99
	FORMS AND SUPPLY - AOPD	05/13/2011	$46.29
	FORMS AND SUPPLY - AOPD	05/13/2011	$30.91
	Amazon.com	05/21/2011	$99.88
	Amazon.com	05/26/2011	$124.52
			$377.46
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	05/13/2011	$76.93
			$76.93
ANNA M HARPER	ASCP 1	04/27/2011	$89.00
	AMAZON MKTPLACE PMTS	05/03/2011	$10.26
	Amazon.com	05/03/2011	$341.90
	AMAZON MKTPLACE PMTS	05/04/2011	$36.98
	Amazon.com	05/06/2011	$90.25
	AMAZON MKTPLACE PMTS	05/07/2011	$53.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD	05/07/2011	$1,010.60
	BIO RAD	05/11/2011	$53.20
	BIO RAD	05/24/2011	$1,170.00
	BIO RAD	05/24/2011	$442.60
			$3,298.20
ANNE B ORANGE	PAYPAL ALLIANCEFOR	05/10/2011	$42.95
	CAREER EDUCATION INSTITUT	05/26/2011	$180.00
			$222.95
ANNE H SMALL	PURAQUA PRODUCTS INC	05/25/2011	$792.50
			$792.50
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	04/28/2011	$87.10
	SHEALY ELECT 803-227-0599	05/03/2011	$285.69
	THE HASKINS COMPANY, INC.	05/04/2011	$52.00
	THE HASKINS COMPANY, INC.	05/04/2011	$74.74
	HOMEDEPOT.COM	05/03/2011	$699.78
	NEELY FARMS	05/03/2011	$550.00
	COLD CREEK NURSERIES INC	05/05/2011	$218.01
	UNIVAR USA INC	05/06/2011	$409.50
	GARFIELD SIGNS & GRAPHICS	05/10/2011	$475.82
	AUGUSTA JANITORIAL SUPPLI	05/10/2011	$552.49
	AUGUSTA JANITORIAL SUPPLI	05/10/2011	$666.62
	USA MOBILITY WIRELE	05/10/2011	$45.58
	WHALEY FOODSERVICE	05/11/2011	$667.54
	AUGUSTA JANITORIAL SUPPLI	05/10/2011	$62.85
	AUGUSTA JANITORIAL SUPPLI	05/10/2011	$164.28
	SHEALY ELECT 803-227-0599	05/11/2011	$206.51
	AUGUSTA JANITORIAL SUPPLI	05/10/2011	$444.29
	THE HASKINS COMPANY, INC.	05/13/2011	$103.18
	THE HASKINS COMPANY, INC.	05/13/2011	$131.70
	FORMS AND SUPPLY - AOPD	05/12/2011	$14.20
	OCE' USA, INC./ITASCA	05/17/2011	$327.10
	BARLOWORLD #306	05/17/2011	$106.08
	HANDI-CLEAN PRODUCTS	05/17/2011	$289.61
	BARLOWORLD #306	05/17/2011	$94.15
	ZEE SERVICE 07355142	05/19/2011	$335.74
	AUGUSTA JANITORIAL SUPPLI	05/24/2011	$111.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$83.75
	THE HASKINS COMPANY, INC.	05/26/2011	$9.38
	THE HASKINS COMPANY, INC.	05/27/2011	$204.63
			$7,473.32
ANSLEY D ROBERTS	FEDEX 865815181375	05/11/2011	$55.15
			$55.15
ANTHONY B MCLAWHORN	STAPLS9215677208000	05/03/2011	$834.47
	STAPLS9215904777000	05/11/2011	$695.39
	STAPLS9215944989000	05/12/2011	$320.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY B MCLAWHORN	Best Buy 00002642	05/29/2011	$802.49
			$2,653.34
ANTHONY J THOMAS	LOWES #01064	05/12/2011	$18.97
	LOWES #01064	05/16/2011	$53.39
	SHUMAN OWENS SUPPLY CO IN	05/17/2011	$22.56
	FASTENAL COMPANY01	05/18/2011	$24.72
	LOWES #01064	05/21/2011	$48.90
	LOWES #01064	05/22/2011	$8.54
	LOWES #01064	05/23/2011	$34.07
	LOWES #01064	05/24/2011	$9.61
			$220.76
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	05/05/2011	$12.52
	FORMS AND SUPPLY - AOPD	05/12/2011	$262.14
	MSC	05/17/2011	$946.48
	FORMS AND SUPPLY - AOPD	05/16/2011	$896.01
	WEBEX WEBEX.COM	05/18/2011	$49.00
	MCMASTER-CARR	05/20/2011	$736.53
	AMAZON MKTPLACE PMTS	05/23/2011	$613.72
	FORMS AND SUPPLY - AOPD	05/24/2011	$252.80
	FORMS AND SUPPLY - AOPD	05/25/2011	$11.06
	FORMS AND SUPPLY - AOPD	05/27/2011	$280.35
	COMSOL INC	05/27/2011	$716.00
	ADVANCE AUTO PARTS #5010	05/26/2011	$18.17
			$4,794.78
ANTHONY WADE MOTLEY	RICHLAND INDUSTRIAL	04/29/2011	$10.29
	EPTING DISTRIBUTORS IN	04/29/2011	$14.81
	GRAYBAR ELECTRIC COMPANY	04/29/2011	$478.40
	RICHLAND INDUSTRIAL	04/29/2011	$10.83
	GRAYBAR ELECTRIC	04/29/2011	$43.70
	RICHLAND INDUSTRIAL	05/03/2011	$27.43
	RICHLAND INDUSTRIAL	05/04/2011	$23.31
	RICHLAND INDUSTRIAL	05/04/2011	$13.46
	MSC WATERWORKS-COLUMBIA 2	05/04/2011	$34.24
	GATEWAY SUPPLY CP	05/04/2011	$6.55
	RICHLAND INDUSTRIAL	05/04/2011	$11.58
	RICHLAND INDUSTRIAL	05/04/2011	$3.38
	CITY ELECTRIC REPAIR INC	05/10/2011	$165.42
	1140 PERRY MANN	05/13/2011	$101.54
	1140 PERRY MANN	05/13/2011	$7.19
	WW GRAINGER	05/12/2011	$1,488.91
	BURKES-OUTLET-STORE #0341	05/19/2011	$4.26
	1140 PERRY MANN	05/18/2011	$9.08
	1140 PERRY MANN	05/19/2011	$13.74
	1140 PERRY MANN	05/18/2011	$521.50
			$2,989.62

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Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO RICCOBONO	POLOLU CORPORATION	05/24/2011	$94.55
	DKC DIGI KEY CORP	05/26/2011	$624.80
	PCB FAB EXPRESS	05/25/2011	$182.50
			$901.85
ANTWON L COLEMAN	MDC VACUUM PRODUCTS	05/06/2011	$819.22
	WM SUPERCENTER	05/12/2011	$27.83
	WM SUPERCENTER	05/13/2011	$21.37
	COASTAL INSTRUMENTS	05/16/2011	$156.68
	LOWES #00499	05/17/2011	$67.31
	WM SUPERCENTER	05/17/2011	$30.71
			$1,123.12
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	05/04/2011	$65.52
	SHEALY ELECT 803-227-0599	05/05/2011	$1,476.90
	SHEALY ELECT 803-227-0599	05/05/2011	$1,384.87
	SHEALY ELECT 803-227-0599	05/05/2011	$98.44
	1140 PERRY MANN	05/10/2011	$47.88
	NORTHEAST WORKWEAR LLC	05/12/2011	$125.00
	ELECTRIC CONTROL & SUPPLY	05/12/2011	$873.12
	1140 PERRY MANN	05/16/2011	$249.95
	LOWES #00499	05/23/2011	$95.23
	RICHLAND INDUSTRIAL	05/26/2011	$43.53
	1140 PERRY MANN	05/27/2011	$197.74
	DILMAR OIL COMPANY-COLUM	05/27/2011	$239.68
			$4,897.86
ARLENE B MCWHORTER	THE OFFICE PAL	05/01/2011	$58.29
	SMITH RUBBER STAMP & SEAL	05/02/2011	$19.26
	PRIM&R	05/09/2011	$150.00
	FORMS AND SUPPLY - AOPD	05/10/2011	$64.01
	ATLANTIC INFORMATION SERV	05/11/2011	$97.00
	THE OFFICE PAL	05/15/2011	$364.81
	FORMS AND SUPPLY - AOPD	05/16/2011	$149.43
	FORMS AND SUPPLY - AOPD	05/16/2011	$90.90
	FORMS AND SUPPLY - AOPD	05/20/2011	$58.66
	DRI AHC Media	05/30/2011	$416.95
			$1,469.31
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	04/29/2011	$22.77
	FORMS AND SUPPLY - AOPD	05/03/2011	$21.94
	AMAZON MKTPLACE PMTS	05/11/2011	$41.99
	FORMS AND SUPPLY - AOPD	05/13/2011	$176.00
	WM SUPERCENTER	05/25/2011	$30.66
	WM SUPERCENTER	05/26/2011	$21.27
			$314.63
ARTHUR D COHEN	WM SUPERCENTER	05/19/2011	$32.10
	LOWES #00385	05/20/2011	$28.53
	CARGILLE LABORATORIES	05/26/2011	$48.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$109.61
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	04/28/2011	$13.41
	SOUTHERN EQUIPMENT FABRIC	04/29/2011	$1,225.00
	AIRGAS NAT WELDERS #5	05/05/2011	$23.71
	MANN TOOL & SUPPLY	05/06/2011	$50.82
	METAL SUPERMARKETS	05/06/2011	$54.92
	MCMASTER-CARR	05/05/2011	$56.48
	MCMASTER-CARR	05/24/2011	$50.87
			$1,475.21
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO IN	05/02/2011	$94.32
	GUARANTEED SUPPLY CO OF S	05/02/2011	$18.73
	HARDAWAY HCC DISPATCH	05/03/2011	$315.65
	HARDAWAY HCC DISPATCH	05/04/2011	$403.39
	HARDAWAY HCC DISPATCH	05/05/2011	$307.90
	SHUMAN OWENS SUPPLY CO IN	05/05/2011	$120.38
	UNITED RENTALS	05/09/2011	$156.91
	SHUMAN OWENS SUPPLY CO IN	05/13/2011	$34.03
	GUARANTEED SUPPLY CO OF S	05/13/2011	$29.96
	HARDAWAY HCC DISPATCH	05/16/2011	$1,009.55
	LOWES #00499	05/18/2011	$69.26
	LOWES #00499	05/18/2011	$17.03
	SHUMAN OWENS SUPPLY CO IN	05/23/2011	$32.96
	SHUMAN OWENS SUPPLY CO IN	05/25/2011	$5.30
	SHUMAN OWENS SUPPLY CO IN	05/25/2011	$19.74
	SHUMAN OWENS SUPPLY CO IN	05/27/2011	$63.93
			$2,699.04
ASHOK CHAUHAN	ABCAM	05/07/2011	$749.00
	INVITROGEN 20746493	05/19/2011	$527.47
	APPLIED BIOSYSTEMS	05/21/2011	$402.71
			$1,679.18
ASIF WIRASAT KHAN	WEST BOND INC	05/26/2011	$50.00
			$50.00
AUDREY R KENION	FORMS AND SUPPLY - AOPD	05/16/2011	$18.72
			$18.72
AUGUSTA H SCHNEIDER	ACE GLASS CO	04/29/2011	$635.10
	FORMS AND SUPPLY - AOPD	05/02/2011	$300.60
	FORMS AND SUPPLY - AOPD	05/03/2011	$346.96
	FORMS AND SUPPLY - AOPD	05/03/2011	$272.98
	FORMS AND SUPPLY - AOPD	05/05/2011	$77.05
	FORMS AND SUPPLY - AOPD	05/10/2011	$30.99
	Amazon.com	05/18/2011	$36.62
	FORMS AND SUPPLY - AOPD	05/20/2011	$26.83
	FORMS AND SUPPLY - AOPD	05/25/2011	$19.39
			$1,746.52

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A PELFREY	WSC Windstream PmtFee	05/12/2011	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	05/10/2011	$249.15
	VWR INTERNATIONAL INC	05/10/2011	$10.33
	VWR INTERNATIONAL INC	05/10/2011	$335.76
	VWR INTERNATIONAL INC	05/13/2011	$558.03
	VWR INTERNATIONAL INC	05/13/2011	$295.65
	KROGER CO 002	05/17/2011	$2.02
	FISHER SCI CHI	05/17/2011	$256.16
	FISHER SCI ATL	05/19/2011	$726.00
	SIGMA ALDRICH US	05/24/2011	$312.00
	SIGMA ALDRICH US	05/24/2011	$75.20
	VWR INTERNATIONAL INC	05/27/2011	$221.40
			$3,041.70
BARBARA J ULRICH	Amazon.com	05/06/2011	$17.53
	AMZ Buy.com	05/06/2011	$276.74
	BIOMEDCENTRAL.COM	05/12/2011	$1,805.00
	DMI DELL CORP BUS	05/13/2011	$1,704.50
	DELL SALES & SERVICE	05/18/2011	$875.25
	BLUE DOG INK COM	05/18/2011	$64.94
	SYX TIGERDIRECTINC	05/18/2011	$2,299.80
	SYX TIGERDIRECTINC	05/19/2011	$574.95
	AMAZON MKTPLACE PMTS	05/19/2011	$185.97
	HGO HANDANGO	05/21/2011	$9.99
	DRI Parallels, Inc.	05/21/2011	$79.99
	DRI Parallels, Inc.	05/21/2011	$14.95
	FORMS AND SUPPLY - AOPD	05/24/2011	$127.00
	APL APPLE ONLINE STORE	05/28/2011	$1,926.00
			$9,962.61
BARBARA L DELANEY	STAPLS3140367219000	05/05/2011	$32.09
	POLLOCK COMPANY	05/18/2011	$78.95
			$111.04
BARBARA L RICE	FORMS AND SUPPLY - AOPD	05/02/2011	$132.58
	INTUIT QB FINANCE SW	05/04/2011	$399.95
	STAPLS9215757000000	05/05/2011	$304.94
	GETTY IMAGES	05/06/2011	$537.30
	FORMS AND SUPPLY - AOPD	05/10/2011	$43.86
	OFFICE DEPOT #1214	05/10/2011	$170.41
	FORMS AND SUPPLY - AOPD	05/11/2011	$42.83
	AMAZON MKTPLACE PMTS	05/13/2011	$71.94
	FORMS AND SUPPLY - AOPD	05/16/2011	$55.60
	PAYPAL SCPHA	05/17/2011	$36.00
	PAYPAL SCPHA	05/17/2011	$36.00
	PAYPAL SCPHA	05/17/2011	$36.00
	PAYPAL SCPHA	05/17/2011	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L RICE	PAYPAL SCPHA	05/17/2011	$36.00
	PAYPAL SCPHA	05/17/2011	$36.00
	PAYPAL SCPHA	05/17/2011	$36.00
	PAYPAL SCPHA	05/17/2011	$36.00
	PAYPAL SCPHA	05/17/2011	$36.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$91.49
	FORMS AND SUPPLY - AOPD	05/24/2011	$51.27
	FORMS AND SUPPLY - AOPD	05/25/2011	$81.78
			$2,307.95
BARRY E STARNES	UNITED REFRIG BR #U2	04/29/2011	$40.18
	FERGUSON ENT #1891	04/29/2011	$67.21
	GATEWAY SUPPLY CP	04/29/2011	$59.32
	CAROLINA FLAIR/HYDHY	04/29/2011	$9.11
	WW GRAINGER	05/02/2011	$91.14
	LOWES #00499	05/02/2011	$205.44
	LAWSON PRODUCTS	05/03/2011	$382.64
	GRAYBAR ELECTRIC COMPANY	05/05/2011	$94.16
	1140 PERRY MANN	05/05/2011	$76.03
	RICHLAND INDUSTRIAL	05/11/2011	$53.51
	ACE HRDWR OF CAYCE LLC	05/11/2011	$5.74
	FERGUSON ENT #1891	05/12/2011	$122.78
	ADVANCED DOOR SYSTEMS	05/13/2011	$148.38
	WW GRAINGER	05/16/2011	$603.31
	238 C-K COLUMBIA	05/18/2011	$539.28
	LOWES #01064	05/18/2011	$35.57
	LOWES #01064	05/18/2011	$16.26
	THE KEY SHOP	05/17/2011	$32.10
	FERGUSON ENT #1891	05/23/2011	$145.68
	LOWES #00499	05/23/2011	$17.16
	ATO LTD	05/23/2011	$189.14
	1140 PERRY MANN	05/24/2011	$29.59
	SEARS ROEBUCK 1525	05/24/2011	$218.22
	ACE HRDWR OF CAYCE LLC	05/26/2011	$21.35
	RICHLAND INDUSTRIAL	05/26/2011	$15.29
	1140 PERRY MANN	05/27/2011	$737.66
			$3,956.25
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	05/05/2011	$46.18
	LARRYS TROPHIES & AWAR	05/05/2011	$639.18
	LARRYS TROPHIES & AWAR	05/10/2011	$36.04
	PALMETTO SOUND WORKS	05/18/2011	$888.28
	DRAMATISTS PLAY SERVICE	05/18/2011	$75.00
	CCBill.com 69ST Enterta	05/18/2011	$24.95
	BROADWAY PLAY PUBLISHI	05/20/2011	$68.00
	SAMUEL FRENCH - NEW YORK	05/20/2011	$34.15
	BROADWAY PLAY PUBLISHI	05/20/2011	$68.00
	DRAMATISTS PLAY SERVICE	05/19/2011	$50.82

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	LOWES #01986	05/23/2011	$211.72
	SPARTAN PHOTO CENTER	05/26/2011	$97.12
	SPARTAN PHOTO CENTER	05/27/2011	$40.26
	YAHOO FLICKR PRO US	05/29/2011	$47.99
	LOWES #02595	05/30/2011	$114.27
			$2,441.96
BELINDA C ROUSE	Sun Printing	05/02/2011	$136.43
	FORMS AND SUPPLY - AOPD	05/03/2011	$66.02
	FORMS AND SUPPLY - AOPD	05/05/2011	$11.24
	FORMS AND SUPPLY - AOPD	05/09/2011	$11.24
			$224.93
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	04/28/2011	$499.98
	THE OFFICE PAL	05/01/2011	$1,685.30
	US LASER	05/04/2011	$376.83
	THE OFFICE PAL	05/05/2011	$30.02
	MARKETING SYSTEMS GROUP	05/09/2011	$1,607.46
	ICMA INTERNET	05/10/2011	$165.00
	VZWRLSS APOCC VISE	05/17/2011	$45.28
	FORMS AND SUPPLY - AOPD	05/17/2011	$156.66
	FEDEX 846352536254	05/19/2011	$16.57
	FEDEX 846352536265	05/19/2011	$17.74
	THE OFFICE PAL	05/29/2011	$700.32
			$5,301.16
BENJAMIN D WILLIAMS	NODINE SMALL ENGINE REPAI	05/02/2011	$237.40
	W.P.LAW, INC #8	05/02/2011	$18.88
	QUALITY MULCH	05/04/2011	$564.24
	MCMAKIN FARMS	05/05/2011	$68.90
	BURNETT ATHLETICS INC	05/09/2011	$501.96
	BOILING SPRINGS SMALL ENG	05/09/2011	$59.25
	JOHN DEERE LANDSCAPES775	05/10/2011	$86.00
	JOHN DEERE LANDSCAPES775	05/10/2011	$36.07
	W.P.LAW, INC #8	05/10/2011	$22.15
	SMITHTURF AND IRRIGATI	05/23/2011	$213.12
	W.P.LAW, INC #8	05/25/2011	$30.09
			$1,838.06
BENJAMIN F SINGLETON	FEDEX 794703128198	05/01/2011	$50.56
	FEDEX 794691766886	04/29/2011	$29.91
	FEDEX 794713043428	05/05/2011	$32.98
	FEDEX 794726808380	05/08/2011	$87.80
	FEDEX 797065269534	05/08/2011	$36.30
	B & H PHOTO-VIDEO.COM	05/09/2011	$147.10
	PAYPAL ABCCONFEREN	05/09/2011	$153.36
	LOWES #00433	05/10/2011	$7.23
	FEDEX 794748590579	05/15/2011	$30.57
	FIAF	05/16/2011	$115.96

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	B & H PHOTO-VIDEO.COM	05/17/2011	$38.89
	FEDEX 794764904595	05/20/2011	$41.38
	FEDEX 797112721142	05/21/2011	$36.15
	FEDEX 794768921538	05/22/2011	$9.49
	PERFORMANCE AUDIO-SLC	05/24/2011	$99.04
	FEDEX 794793723694	05/29/2011	$10.51
			$927.23
BENJAMIN S URBATES	GATEWAY SUPPLY CP	04/29/2011	$422.08
	GATEWAY SUPPLY CP	05/06/2011	$16.26
	WW GRAINGER	05/06/2011	$2,033.00
	RICHLAND INDUSTRIAL	05/12/2011	$44.62
	GATEWAY SUPPLY CP	05/12/2011	$39.12
	GATEWAY SUPPLY CP	05/17/2011	$171.58
	RICHLAND INDUSTRIAL	05/17/2011	$56.24
	GATEWAY SUPPLY CP	05/17/2011	$819.00
	FERGUSON ENT #1891	05/18/2011	$513.61
	RICHLAND INDUSTRIAL	05/18/2011	$77.11
	GATEWAY SUPPLY CP	05/18/2011	$451.46
	BAVCO	05/19/2011	$248.90
	GATEWAY SUPPLY CP	05/19/2011	$587.83
	MEETZE PLUMBING	05/26/2011	$1,889.00
	GATEWAY SUPPLY CP	05/27/2011	$368.95
	FERGUSON ENT #1891	05/27/2011	$22.59
	MANTEK	05/27/2011	$253.87
	GATEWAY SUPPLY CP	05/27/2011	$10.15
			$8,025.37
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	04/28/2011	$407.44
	ULTRA PURE LLC	05/13/2011	$444.00
	UNIV-OF-SC-BOOKSTORE#2400	05/24/2011	$97.24
			$948.68
BETH A KRIZEK	FISHER SCI ATL	05/05/2011	$147.49
	BIOMEDCENTRAL.COM	05/25/2011	$940.00
	TARGET 00019232	05/29/2011	$10.19
	WM SUPERCENTER	05/29/2011	$42.71
			$1,140.39
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	05/02/2011	$60.90
			$60.90
BEVERLY A YATES WILSON	OFFICE DEPOT #2349	04/29/2011	$21.39
	VAISALA, INC., BOULDER	04/29/2011	$77.80
			$99.19
BEVERLY J EDWARDS	GENBOOK INC	05/02/2011	$14.95
	GENBOOK INC	05/02/2011	$14.95
	POLLOCK COMPANY	05/12/2011	$133.25
			$163.15

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY W JOHNSON	OFFICE MAX	04/28/2011	$350.28
			$350.28
BHARAT KUMAR	FISHER SCI HUS	04/30/2011	$1,188.00
	FISHER SCI AUTO REC	05/03/2011	$261.39
	SIGMA ALDRICH US	05/17/2011	$86.53
	FISHER SCI ATL	05/20/2011	$616.24
	CAROLINA BIOLOGICAL SUPPL	05/20/2011	$169.42
	ACE GLASS INCORPORATED	05/23/2011	$131.16
	FISHER SCI ATL	05/24/2011	$112.68
	MCMASTER-CARR	05/23/2011	$57.97
	FISHER SCI ATL	05/26/2011	$55.86
	SIGMA ALDRICH US	05/26/2011	$490.98
	FISHER SCI ATL	05/26/2011	$374.09
	FISHER SCI ATL	05/28/2011	$214.08
			$3,758.40
BILL R JACKSON	BECKER COMPLETE COMPACTOR	04/29/2011	$900.00
	BECKER COMPLETE COMPACTOR	04/29/2011	$900.00
	LOWES #01064	05/02/2011	$48.05
	DILMAR OIL COMPANY-COLUM	05/02/2011	$161.57
	FRASIER TIRE S62800024	05/02/2011	$33.57
	DILMAR OIL COMPANY-COLUM	05/06/2011	$175.69
	RICHLAND INDUSTRIAL	05/10/2011	$6.86
	LOWES #01064	05/11/2011	$16.02
	LOWES #01064	05/11/2011	$140.64
	ACE HRDWR OF CAYCE LLC	05/12/2011	$8.06
	DOLLAR-GENERAL #4268	05/13/2011	$3.21
	ACE HRDWR OF CAYCE LLC	05/13/2011	$11.75
	ACE HRDWR OF CAYCE LLC	05/16/2011	$17.63
	ACE HRDWR OF CAYCE LLC	05/18/2011	$4.59
	FRASIER TIRE S62800024	05/18/2011	$976.06
	BECKER COMPLETE COMPACTOR	05/20/2011	$500.00
	DILMAR OIL COMPANY-COLUM	05/25/2011	$219.89
	RICHLAND INDUSTRIAL	05/25/2011	$7.74
			$4,131.33
BILLIE G MURPHY	AUGUSTA JANITORIAL SUPPLI	05/05/2011	$135.45
	FORMS AND SUPPLY - AOPD	05/17/2011	$134.69
			$270.14
BIPLOB K DAAS	FISHER SCI ATL	04/29/2011	$350.12
	MTI CORPORATION	05/04/2011	$114.76
	FEDEX 874724557242	05/04/2011	$54.92
	FEDEX 872866848404	05/04/2011	$30.40
	FEDEX 872866846846	05/05/2011	$50.99
	AMERICAN DICING INC	05/06/2011	$252.00
	MICROCHEM CORP.	05/19/2011	$403.00
	MCMASTER-CARR	05/27/2011	$36.73

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Cardholder	Vendor Name	Purchase Date	Amount
BIPLOB K DAAS	TED PELLA INC	05/26/2011	$28.74
			$1,321.66
BLAINE D GRIFFEN	KROGER CO 002	05/02/2011	$25.96
	THE UPS STORE 6117	05/03/2011	$103.89
	RITE AID STORE #10290	05/03/2011	$10.99
	WM SUPERCENTER	05/10/2011	$10.46
	Amazon.com	05/13/2011	$36.36
	AMAZON MKTPLACE PMTS	05/16/2011	$88.30
	JIT LAB SUPPLY	05/16/2011	$153.34
	DICK'S SPORTING GOODS	05/21/2011	$127.33
	SHOE CARNIVAL #0084	05/21/2011	$90.93
	WM SUPERCENTER	05/21/2011	$31.88
			$679.44
BLANCHE HOLLIDAY	AWARDS SPECIALTIES AND SI	05/03/2011	$156.75
	SMARTSIGN	05/17/2011	$185.00
			$341.75
BOBBIE J MOSELEY	DMV INTERNET 205	05/03/2011	$6.00
	20 20 PUBLICATIONS	05/17/2011	$269.28
	FORMS AND SUPPLY - AOPD	05/18/2011	$53.65
			$328.93
BONNIE G BROCK	NIENHUIS MONTESSORI USA	05/09/2011	$51.90
			$51.90
BONNIE J BARTE	AIRGAS NAT WELDERS #5	05/04/2011	$7.01
	MERRITT VETERINARY SUPPLI	05/10/2011	$97.79
	MERRITT VETERINARY SUPPLI	05/10/2011	$17.66
	VWR INTERNATIONAL INC	05/14/2011	$196.10
	Amazon.com	05/14/2011	$10.24
	VWR INTERNATIONAL INC	05/17/2011	$392.99
	VWR INTERNATIONAL INC	05/19/2011	$429.83
	STAPLS9216191893000	05/20/2011	$52.57
	SALLY BEAUTY #1151	05/23/2011	$12.83
			$1,217.02
BORIS A ZARATE	MCMASTER-CARR	05/12/2011	$16.80
	MCMASTER-CARR	05/12/2011	$7.28
	WWW.CORNWALLMODELBOATS	05/15/2011	$10.27
	AMAZON MKTPLACE PMTS	05/30/2011	$96.03
			$130.38
BRADLEY D REINHART	THE AQUARIUM	05/05/2011	$58.07
	METROHM USA INC	05/05/2011	$1,256.75
	WAL-MART #4487	05/05/2011	$14.06
	AIRGAS NAT WELDERS #10	05/05/2011	$15.50
	CAROLINA BIOLOGICAL SUPPL	05/06/2011	$134.94
	KENWARD PLASTICS	05/11/2011	$26.00
	BIO RAD VIREINHART05/1	05/12/2011	$2,397.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	AIRGAS NAT WELDERS #10	05/12/2011	$15.00
	LOWES #00639	05/18/2011	$26.02
	CAROLINA BIOLOGICAL SUPPL	05/19/2011	$574.20
	FISHER SCI ATL	05/21/2011	$23.10
	THE AQUARIUM	05/23/2011	$65.66
	CAROLINA BIOLOGICAL SUPPL	05/20/2011	$195.84
	FEDEX 873576943930	05/29/2011	$98.64
	FEDEX 873576943920	05/29/2011	$57.75
	WM SUPERCENTER	05/30/2011	$48.91
			$5,007.44
BRANDON AIKEN	AUGUSTA JANITORIAL SUPPLI	05/06/2011	$102.95
	BOXWOOD TECH	05/19/2011	$275.00
			$377.95
BRANDON K PERRY	UNIVERSITY OF S CAR	05/02/2011	$63.50
			$63.50
BRANDON S MCKILLOP	WM SUPERCENTER	05/03/2011	$25.27
	ACE HARDWARE BOILING S	05/06/2011	$8.03
			$33.30
BRANDY M DASHNAW	Amazon.com	04/30/2011	$76.13
	AMAZON MKTPLACE PMTS	05/02/2011	$59.05
	TPC GOPHER	05/03/2011	$169.01
	TPC GOPHER	05/03/2011	$57.94
	Amazon.com	05/04/2011	$28.94
	AMAZON MKTPLACE PMTS	05/06/2011	$54.30
	AMAZON MKTPLACE PMTS	05/06/2011	$46.84
	Amazon.com	05/07/2011	$128.97
	AMAZON MKTPLACE PMTS	05/06/2011	$148.61
	Amazon.com	05/24/2011	$89.00
	SSI SCHOOL SPECIALTY	05/26/2011	$147.85
	THE CHRONICLE	05/26/2011	$635.10
			$1,641.74
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	04/29/2011	$205.29
	FABRIC 101 LLC	04/29/2011	$646.93
	FORMS AND SUPPLY - AOPD	04/29/2011	$98.13
	FORMS AND SUPPLY - AOPD	04/29/2011	$106.70
	NASFAA	05/02/2011	$90.25
	FORMS AND SUPPLY - AOPD	05/02/2011	$89.66
	SHRED WITH US	05/04/2011	$60.00
	VALLEY SPRING WATER & COF	05/04/2011	$63.67
	WAL-MART #1183	05/05/2011	$50.66
	FORMS AND SUPPLY - AOPD	05/04/2011	$18.36
	FORMS AND SUPPLY-AOPD	05/11/2011	$216.68
	FORMS AND SUPPLY - AOPD	05/17/2011	$449.99
	FORMS AND SUPPLY - AOPD	05/18/2011	$72.30
	FORMS AND SUPPLY - AOPD	05/20/2011	$1,156.92

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	HOBBY LOBBY #342	05/26/2011	$166.83
	KMART 04141	05/27/2011	$45.22
			$3,537.59
BRENDA F SMITH	THE OFFICE PAL	05/08/2011	$124.74
	THE OFFICE PAL	05/05/2011	$189.77
			$314.51
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	05/02/2011	$61.56
	GOODING ADVERTISING	05/04/2011	$563.83
	ADAMS NURSEY & LAN	05/04/2011	$27.71
	WM SUPERCENTER	05/04/2011	$73.58
	BARNWELL SERVICE CENTER	05/04/2011	$260.41
	RADIOSHACK DEA00018408	05/04/2011	$34.22
	R & R MOTOR COMPAN	05/13/2011	$97.08
	FAMILY DOLLAR #1366	05/13/2011	$12.96
	LABSAFE 1017331114	05/13/2011	$424.26
	BRUNSON BUILDING SUPPL	05/16/2011	$286.48
	RADIOSHACK DEA00018408	05/23/2011	$11.76
	PALMETTO BUILDING SUPPLY	05/23/2011	$6.52
	EMED CO INC	05/23/2011	$504.14
	WM SUPERCENTER	05/26/2011	$45.50
	ADAMS NURSEY & LAN	05/26/2011	$43.60
	PRIESTER'S OUTDOOR STORE	05/25/2011	$85.57
	DOLLAR-GENERAL #8019	05/26/2011	$27.08
			$2,566.26
BRENDA SELLARS	DMI DELL HIGHER EDUC	04/30/2011	$279.33
	AMAZON MKTPLACE PMTS	04/30/2011	$30.97
	FISHER SCI ATL	04/30/2011	$76.28
	STAPLS9215627105000	04/30/2011	$160.49
	THE OFFICE PAL	05/01/2011	$63.97
	THE OFFICE PAL	05/01/2011	$107.24
	CELLSIGNAL.COM	04/29/2011	$289.00
	METRO HI SPEED	05/02/2011	$12.95
	VWR INTERNATIONAL INC	05/03/2011	$239.72
	VWR INTERNATIONAL INC	05/03/2011	$572.88
	BIO RAD	05/03/2011	$1,269.00
	US LASER	05/03/2011	$296.11
	VWR INTERNATIONAL INC	05/03/2011	$38.68
	INVITROGEN 20658764	05/03/2011	$324.42
	TORONTO RESEARCH CHEMICAL	05/03/2011	$167.00
	SIGMA ALDRICH US	05/04/2011	$44.74
	SIGMA ALDRICH US	05/04/2011	$449.48
	FISHER SCI ATL	05/04/2011	$111.36
	FISHER SCI ATL	05/04/2011	$219.78
	FISHER SCI ATL	05/04/2011	$356.99
	APL APPLE ONLINE STORE	05/06/2011	$72.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	APL APPLE ONLINE STORE	05/06/2011	$62.06
	BIO RAD	05/05/2011	$493.86
	FISHER SCI ATL	05/05/2011	$545.91
	APL APPLE ONLINE STORE	05/06/2011	$145.52
	APL APPLE ONLINE STORE	05/06/2011	$31.03
	CHEMBRIDGEC	05/06/2011	$499.00
	DMI DELL HIGHER EDUC	05/06/2011	$81.94
	LENOVO GROUP	05/07/2011	$1,923.86
	DMI DELL HIGHER EDUC	05/06/2011	$212.40
	FISHER SCI ATL	05/07/2011	$220.19
	MIGHTY KIDS MEDIA	05/06/2011	$117.77
	AT&T DATA	05/07/2011	$14.99
	VWR INTERNATIONAL INC	05/06/2011	$319.68
	WATERSTONE TECHNOLOGY L	05/06/2011	$85.00
	APL APPLE ONLINE STORE	05/10/2011	$780.03
	SANTA CRUZ BIOTECHNOLOGY	05/09/2011	$303.50
	CELLSIGNAL.COM	05/09/2011	$289.00
	QIAGEN INC	05/10/2011	$484.52
	SIGMA ALDRICH US	05/11/2011	$84.13
	HEALTH CARE LOGISTICS	05/10/2011	$276.98
	BD BIOSCIENCES	05/11/2011	$242.00
	ABCAM	05/11/2011	$394.00
	BETHYL LABORATORIES	05/11/2011	$364.99
	QIAGEN INC	05/13/2011	$91.30
	FORMS AND SUPPLY - AOPD	05/13/2011	$222.63
	FISHER SCI ATL	05/14/2011	$273.98
	FORMS AND SUPPLY - AOPD	05/13/2011	$46.34
	PAYPAL PANAGENEINC	05/13/2011	$350.00
	FISHER SCI ATL	05/14/2011	$242.39
	AMAZON MKTPLACE PMTS	05/13/2011	$25.78
	AMAZON MKTPLACE PMTS	05/16/2011	$65.47
	APL APPLE ONLINE STORE	05/17/2011	$640.93
	MIRUS BIO LLC	05/17/2011	$597.00
	TCD RESEARCH SOFT-TSI	05/16/2011	$121.95
	NOVUS BIOLOGICALS	05/13/2011	$345.00
	DRI WWW.ELEMENT5.INFO	05/17/2011	$439.50
	FISHER SCI ATL	05/17/2011	$383.63
	APL APPLE ONLINE STORE	05/18/2011	$533.93
	DMI DELL HIGHER EDUC	05/18/2011	$158.28
	FISHER SCI ATL	05/18/2011	$204.99
	SIGMA ALDRICH US	05/18/2011	$86.72
	WWW.NEWEGG.COM	05/18/2011	$26.99
	SIGMA ALDRICH US	05/18/2011	$119.52
	Amazon.com	05/19/2011	$40.88
	FISHER SCI ATL	05/20/2011	$26.93
	USA MOBILITY WIRELE	05/19/2011	$114.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INTEGRATED DNA TECH	05/20/2011	$47.50
	FISHER SCI ATL	05/20/2011	$69.01
	APL APPLE ONLINE STORE	05/20/2011	$62.06
	TCI AMERICA	05/20/2011	$34.95
	DMI DELL HIGHER EDUC	05/21/2011	$115.46
	VERIZON WRLS IVR VE	05/23/2011	$1,699.19
	FORMS AND SUPPLY - AOPD	05/23/2011	$141.95
	SIGMA ALDRICH US	05/25/2011	$81.50
	FISHER SCI CSA	05/25/2011	$256.50
	DMI DELL HIGHER EDUC	05/25/2011	$67.97
	MP BIOMEDICALS LLC	05/25/2011	$506.00
	VWR INTERNATIONAL INC	05/25/2011	$115.79
	MP BIOMEDICALS LLC	05/25/2011	$506.00
	BIO RAD	05/25/2011	$40.95
	FISHER SCI ATL	05/26/2011	$207.14
	Bestbuy.com 00009944	05/26/2011	$47.60
	FISHER SCI ATL	05/26/2011	$61.97
	DMI DELL HIGHER EDUC	05/26/2011	$163.88
	VWR INTERNATIONAL INC	05/26/2011	$33.23
	VWR INTERNATIONAL INC	05/28/2011	$94.72
	FISHER SCI ATL	05/28/2011	$219.38
	VWR INTERNATIONAL INC	05/28/2011	$65.20
	FISHER SCI ATL	05/27/2011	$165.20
	LENOVO GROUP	05/27/2011	$246.09
	VWR INTERNATIONAL INC	05/27/2011	$57.14
	VWR INTERNATIONAL INC	05/27/2011	$65.55
			$23,486.34
BRIAN A HAND	SIDEARM SPORTS	05/03/2011	$100.00
	WALGREENS #12795	05/07/2011	$9.62
			$109.62
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	04/28/2011	$78.69
	FORMS AND SUPPLY - AOPD	05/03/2011	$9.16
	TUDOR SCIENTIFIC GLASS	05/05/2011	$171.64
	FEDEX 794705546000	05/05/2011	$27.93
	FEDEX 797059059690	05/08/2011	$14.96
	FEDEX 794718038729	05/08/2011	$16.26
	APPLE STORE #R129	05/10/2011	$82.95
	FEDEX 794720106542	05/11/2011	$14.90
	FISHER SCI ATL	05/11/2011	$1,394.41
	FISHER SCI ATL	05/12/2011	$432.75
	FEDEX 797065227446	05/12/2011	$14.90
	Amazon.com	05/14/2011	$270.04
	GOVGROUP	05/16/2011	$257.45
	CARINA PICTURE FRAME I	05/16/2011	$56.16
	FEDEX 06652855	05/18/2011	$119.71
	FEDEX 06652852	05/18/2011	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 939079015000018	05/18/2011	$5.61
	FISHER SCI ATL	05/18/2011	$151.60
	FEDEX 794756307729	05/19/2011	$14.90
	FISHER SCI ATL	05/19/2011	$309.27
	FEDEX 794766226148	05/22/2011	$15.10
	FISHER SCI ATL	05/21/2011	$322.88
	FISHER SCI ATL	05/21/2011	$539.90
	FEDEX 794776721390	05/22/2011	$28.39
	FEDEX 794771830834	05/22/2011	$39.74
	FISHER SCI ATL	05/24/2011	$82.67
	FISHER SCI ATL	05/26/2011	$56.93
	FISHER SCI ATL	05/28/2011	$162.88
	FEDEX 797131880985	05/27/2011	$42.75
	FISHER SCI ATL	05/28/2011	$141.45
	AGILENTTECHNOLOGIES	05/26/2011	$372.30
	AGILENTTECHNOLOGIES	05/27/2011	$1,277.55
	AGILENTTECHNOLOGIES	05/27/2011	$1,277.55
			$7,817.88
BRIAN C LOGGANS	COMPUZONE	05/02/2011	$181.47
	Best Buy 00002642	05/02/2011	$37.44
	WWW.NEWEGG.COM	05/03/2011	$106.76
	Best Buy 00002642	05/03/2011	$128.38
	WWW.NEWEGG.COM	05/03/2011	$208.98
	WWW.NEWEGG.COM	05/03/2011	$208.98
	AMAZON MKTPLACE PMTS	05/03/2011	$28.93
	AMAZON MKTPLACE PMTS	05/04/2011	$25.41
	CABLEORGANIZER 866 222 00	05/05/2011	$152.16
	WWW.NEWEGG.COM	05/10/2011	$198.98
	WWW.NEWEGG.COM	05/18/2011	$171.98
	Amazon.com	05/18/2011	$78.16
	Best Buy 00002642	05/23/2011	$171.18
	WWW.NEWEGG.COM	05/23/2011	$43.98
	Best Buy 00002642	05/26/2011	$85.59
	SERVERSUPPLY.COM INC	05/28/2011	$26.00
			$1,854.38
BRIAN C MARTINEZ	KEYLESS LOCK STORE	04/30/2011	$294.00
	CDW GOVERNMENT	05/06/2011	$499.79
	WM SUPERCENTER	05/13/2011	$21.40
	CUSTOMINK COMTSHI00 OF 00	05/23/2011	$350.88
	CUSTOMINK COMTSHI00 OF 00	05/23/2011	$444.80
			$1,610.87
BRIAN HELMUTH	ONSET COMPUTER CORPORATIO	05/10/2011	$1,476.00
	STAPLES 00103911	05/27/2011	$44.33
			$1,520.33
BRIAN J JEFFCOAT	CAROLINA FILTERS INC	04/28/2011	$968.65

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	04/29/2011	$1,848.51
	BUSBY ELECTRIC MOTOR SERV	04/29/2011	$1,448.32
	LOWES #00499	05/02/2011	$12.90
	SHUMAN OWENS SUPPLY CO IN	05/03/2011	$21.83
	LOWES #00499	05/03/2011	$24.55
	GATEWAY SUPPLY CP	05/04/2011	$34.08
	BUSBY ELECTRIC MOTOR SERV	05/03/2011	$790.06
	LOWES #00499	05/16/2011	$59.83
	JOHNSON CONTROLS, SSNA	05/17/2011	$520.00
			$5,728.73
BRIAN K WOOD	JOSEPH JENKINS INC	05/28/2011	$313.50
			$313.50
BRIAN M MALLORY	AT&T QD GAC	05/03/2011	$61.15
	LYNDA.COM	05/16/2011	$1,750.00
			$1,811.15
BRIAN R HANN	DMI DELL HIGHER EDUC	05/14/2011	$1,945.60
			$1,945.60
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	04/28/2011	$821.78
	FORMS AND SUPPLY - AOPD	04/29/2011	$199.57
	THE OFFICE PAL	05/01/2011	$72.14
	THE OFFICE PAL	05/01/2011	$172.70
	AMAZON MKTPLACE PMTS	05/03/2011	$22.89
	PAPERWORKS	05/03/2011	$138.45
	IF ITS PAPER	05/04/2011	$163.58
	THE OFFICE PAL	05/05/2011	$44.22
	AMAZON MKTPLACE PMTS	05/07/2011	$99.90
	PC NAME TAG	05/09/2011	$104.04
	OXFORD UNIVERSITY PRES	05/09/2011	$294.15
	FORMS AND SUPPLY - AOPD	05/09/2011	$93.33
	DMI DELL HIGHER EDUC	05/12/2011	$190.00
	PC NAME TAG	05/11/2011	$81.24
	HOBBY LOBBY #342	05/11/2011	$19.69
	LIQUIDPLANNER, INC	05/12/2011	$136.13
	LIQUIDPLANNER, INC	05/12/2011	$136.13
	FORMS AND SUPPLY - AOPD	05/13/2011	$41.80
	THE OFFICE PAL	05/15/2011	$60.09
	FORMS AND SUPPLY - AOPD	05/16/2011	$5.22
	ATTM 287016096687NBI	05/23/2011	$236.75
	FORMS AND SUPPLY - AOPD	05/24/2011	$29.26
	PC NAME TAG	05/25/2011	$15.24
	THE OFFICE PAL	05/29/2011	$55.02
			$3,233.32
BRUCE A MCCLENAGHAN	ASSOC ADVNMNT WND CARE	05/02/2011	$160.00
	SUPERIOR MEDICAL EQUIPMEN	05/06/2011	$24.92
	WM SUPERCENTER	05/10/2011	$808.92

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MCCLENAGHAN	FSBPT 703 2993100	05/10/2011	$155.00
	AMERICAN 3B SCIENTIFIC LP	05/12/2011	$2,126.00
			$3,274.84
BRUCE H SUDDETH	W.P.LAW, INC #8	04/29/2011	$21.91
	W.P.LAW, INC #8	05/03/2011	$4.92
	SMITHTURF AND IRRIGATI	05/04/2011	$283.99
	CORBIN TURF ONAMENTAL SUP	05/06/2011	$226.16
	GREENE'S LANDSCAPING SERV	05/09/2011	$2,425.00
	APEX INC	05/20/2011	$1,000.00
	BLOSSMAN GAS, INC	05/27/2011	$168.74
	NODINE SMALL ENGINE REPAI	05/27/2011	$86.70
	BLOSSMAN GAS, INC	05/27/2011	$85.48
			$4,302.90
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	05/08/2011	$162.66
			$162.66
BRUCE M CORLEY	FISHER SCI HUS	04/29/2011	$314.60
	FORMS AND SUPPLY - AOPD	05/11/2011	$65.90
			$380.50
BRYAN C MCENTIRE	1140 PERRY MANN	05/11/2011	$204.37
	BAKER DIST CO 541	05/24/2011	$7.28
			$211.65
BRYAN S BURGIN	CROMERS	05/03/2011	$149.59
	FORMS AND SUPPLY - AOPD	05/06/2011	$194.00
	APL APPLE ONLINE STORE	05/24/2011	$887.03
	Best Buy 00002642	05/26/2011	$53.49
	APL APPLE ONLINE STORE	05/28/2011	$84.53
			$1,368.64
BRYAN S WILLIS	US PATRIOT	05/03/2011	$108.06
	ADI SECURITY PRD CB	05/16/2011	$846.23
	ADI SECURITY PRD CB	05/17/2011	$2,060.52
	ADI SECURITY PRD CB	05/18/2011	$97.90
	ADI SECURITY PRD CB	05/18/2011	$43.99
	ADI SECURITY PRD CB	05/18/2011	$97.90
	ADI SECURITY PRD CB	05/18/2011	$357.99
	ADI SECURITY PRD CB	05/25/2011	$17.50
	ADI SECURITY PRD CB	05/25/2011	$87.98
	ADI SECURITY PRD CB	05/26/2011	$1,152.69
	CABLE & CONNECTIONS INC	05/25/2011	$64.20
			$4,934.96
BRYSON D MILLS	WM SUPERCENTER	04/29/2011	$13.92
	LOWES #01986	05/16/2011	$22.86
	LOWES #01986	05/17/2011	$66.09
	OFFICE MAX	05/18/2011	$108.10
	MCREY DISTRIBUTORS	05/19/2011	$88.57

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	LOWES #01986	05/24/2011	$122.65
	MCREY DISTRIBUTORS	05/24/2011	$51.69
	LOWES #01986	05/26/2011	$12.92
			$486.80
BURTON WARD	LOWES #00385	05/03/2011	$16.79
	MCMASTER-CARR	05/04/2011	$12.24
	AIRGAS NAT WELDERS #5	05/05/2011	$6.77
	THE HOME DEPOT 1112	05/04/2011	$18.34
	MCMASTER-CARR	05/04/2011	$65.79
	MCMASTER-CARR	05/05/2011	$33.26
	METAL SUPERMARKETS	05/11/2011	$18.95
	TRAVERS TOOL CO	05/18/2011	$117.40
	TRAVERS TOOL CO	05/19/2011	$9.31
	TRAVERS TOOL CO	05/19/2011	$153.94
	METAL SUPERMARKETS	05/24/2011	$41.94
	ACE HRDWR OF CAYCE LLC	05/24/2011	$9.08
	RICHLAND INDUSTRIAL	05/24/2011	$17.12
			$520.93
C MICHAEL CARLISLE	RIVERS END TRADING CO	05/04/2011	$463.02
	TAYLOR MADE GOLF	05/05/2011	$540.46
	ACUSHNET COMPANY	05/12/2011	$134.00
	CLEVELAND GOLF	05/13/2011	$73.00
	ACUSHNET COMPANY	05/24/2011	$1,813.30
	Amazon.com	05/27/2011	$13.10
	REIDEPOT	05/26/2011	$64.83
			$3,101.71
CALEB J PINCKNEY	SPARKFUN ELECTRONICS	05/12/2011	$65.81
	RADIOSHACK.COM	05/14/2011	$27.80
	PONOKO LIMITED	05/18/2011	$127.13
	SPARKFUN ELECTRONICS	05/18/2011	$121.53
	NEWARK US 00000109	05/19/2011	$69.63
	SPARKFUN ELECTRONICS	05/24/2011	$177.54
	AMAZON MKTPLACE PMTS	05/25/2011	$6.26
	DKC DIGI KEY CORP	05/26/2011	$291.37
	AMAZON MKTPLACE PMTS	05/26/2011	$19.32
	POLOLU CORPORATION	05/25/2011	$59.15
	NEWARK US 00000109	05/26/2011	$68.37
			$1,033.91
CALEB MORRISON	STAPLS7073254000000001	04/29/2011	$156.86
	FORMS AND SUPPLY - AOPD	04/29/2011	$94.50
	OFFICEMAX CT IN#034532	05/02/2011	$600.13
	WM SUPERCENTER	05/02/2011	$251.79
	PERPETUAL TECHNOLOGY GRP	05/05/2011	$700.00
	WM SUPERCENTER	05/05/2011	$24.80
	FORMS AND SUPPLY - AOPD	05/05/2011	$313.13

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	EDUCATIONAL INNOVATIONS I	05/10/2011	$54.45
	FORMS AND SUPPLY - AOPD	05/11/2011	$253.10
	SMITH RUBBER STAMP & SEAL	05/11/2011	$30.39
	OFFICEMAX CT IN#254332	05/13/2011	$438.74
	FORMS AND SUPPLY - AOPD	05/17/2011	$162.39
	PHOENIX PHARMACEUTICALS	05/19/2011	$497.73
	FORMS AND SUPPLY - AOPD	05/18/2011	$106.54
	FORMS AND SUPPLY - AOPD	05/20/2011	$326.55
	VWR INTERNATIONAL INC	05/20/2011	$115.02
	FISHER SCI ATL	05/21/2011	$73.14
	SHOPLET.COM	05/20/2011	$47.32
	ADVANCED CHEMTECH	05/18/2011	$862.00
	B & H PHOTO-VIDEO.COM	05/23/2011	$873.89
	TRANSCRIPTION TOOLS	05/23/2011	$158.47
	STAPLS7074002067000001	05/24/2011	$1,095.82
	SHARP BUS SYS CAROLINAS	05/25/2011	$188.00
	OFFICEMAX CT IN#466262	05/26/2011	$538.90
	EMD CHEMICALS	05/26/2011	$49.00
	STAPLS7074174720000001	05/28/2011	$77.74
	EMD CHEMICALS	05/26/2011	$22.00
			$8,112.40
CAMPBELL MCINNES	VZWRLSS APOCC VISE	05/01/2011	$93.35
	GENSCRIPT	05/12/2011	$144.00
	GENSCRIPT	05/19/2011	$276.10
	ES WWW.ESLR8.COM	05/25/2011	$25.00
	DRI Extended Download	05/25/2011	$5.45
	AMERICAN CHEMICAL SOCI	05/27/2011	$185.00
			$728.90
CARL ROSENFELD	FEDEX 835329996851	05/13/2011	$77.05
	VICOR CORPORATION	05/18/2011	$118.29
	VICOR CORPORATION	05/18/2011	$264.29
	VICOR CORPORATION	05/20/2011	$226.29
	VICOR CORPORATION	05/24/2011	$391.29
	ANDREW TECHNOLOGIES, I	05/24/2011	$288.25
			$1,365.46
CARLA FALLAW	WWW.CLEVERBRIDGE.NET	04/29/2011	$620.00
	WWW.CLEVERBRIDGE.NET	05/03/2011	$635.00
	DYNAMETRIC INC	05/04/2011	$123.06
	SMITH RUBBER STAMP & SEAL	05/09/2011	$25.68
	THE OFFICE PAL	05/15/2011	$345.52
	THE OFFICE PAL	05/29/2011	$237.35
			$1,986.61
CARLETON A NAYLOR	GERALD'S TIRES # 1	05/25/2011	$84.96
	LOW COUNTRY SCUBA	05/25/2011	$45.15
			$130.11

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	05/09/2011	$33.60
	USA MOBILITY WIRELE	05/20/2011	$17.96
			$51.56
CAROL B MCKAY	APL APPLE ONLINE STORE	05/13/2011	$138.03
	Amazon.com	05/22/2011	$25.89
	PAYPAL EPSTEIN EDU	05/26/2011	$117.00
	FORMS AND SUPPLY - AOPD	05/27/2011	$14.68
			$295.60
CAROL C STORK	VWR INTERNATIONAL INC	05/03/2011	$45.58
	AIRGAS NAT WELDERS #5	05/03/2011	$74.80
	SIGMA ALDRICH US	05/04/2011	$40.46
	PARR INSTRUMENTS CO	05/04/2011	$1,717.11
	SIGMA ALDRICH US	05/04/2011	$61.12
	SIGMA ALDRICH US	05/05/2011	$71.10
	FUEL CELL EARTH	05/05/2011	$1,327.80
	VWR INTERNATIONAL INC	05/06/2011	$317.23
	ACE GLASS INCORPORATED	05/10/2011	$947.03
	ALFA AESAR	05/10/2011	$1,281.30
	FISHER SCI ATL	05/11/2011	$78.46
	ALFA AESAR	05/11/2011	$1,859.90
	PINE RESEARCH INSTRUME	05/12/2011	$1,455.13
	AIRGAS NAT WELDERS #5	05/18/2011	$74.80
	VWR INTERNATIONAL INC	05/21/2011	$8.31
	VWR INTERNATIONAL INC	05/25/2011	$16.72
	FISHER SCI CHI	05/25/2011	$111.03
	VWR INTERNATIONAL INC WE	05/26/2011	$303.26
	VWR INTERNATIONAL INC	05/26/2011	$16.00
			$9,807.14
CAROL LUCAS	THE OFFICE PAL	05/01/2011	$572.83
	THE OFFICE PAL	05/01/2011	$251.85
	THE OFFICE PAL	05/05/2011	$535.36
			$1,360.04
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	04/29/2011	$7.94
	BCT SOUTH CAROLINA	04/28/2011	$16.80
	FORMS AND SUPPLY - AOPD	04/29/2011	$136.48
	FORMS AND SUPPLY - AOPD	05/05/2011	$42.72
	APPARENT CORPORATION	05/09/2011	$386.00
	FORMS AND SUPPLY - AOPD	05/10/2011	$278.91
	ATT BILL PAYMENT	05/24/2011	$40.91
	AMAZON MKTPLACE PMTS	05/25/2011	$29.90
	Amazon.com	05/25/2011	$55.27
	FORMS AND SUPPLY - AOPD	05/25/2011	$33.20
	FORMS AND SUPPLY - AOPD	05/27/2011	$63.11
			$1,091.24
CAROL R DAVIS	SC PLACE 3	05/03/2011	$355.78

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R DAVIS	STAPLS9216072646000	05/17/2011	$98.80
	PASCO SCIENTIFIC	05/24/2011	$1,906.19
	STAPLES 00103911	05/25/2011	$42.78
			$2,403.55
CAROLE DIANE BYARS	IMAGISTICSINV 203819244	04/21/2011	$18.19
			$18.19
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	05/03/2011	$60.92
	ALISE	05/05/2011	$375.00
	VIRGINIA LIBRARY ASSOCIAT	05/09/2011	$400.00
	Amazon.com	05/23/2011	$75.58
			$911.50
CAROLYN A RISINGER	SPECTRUMLAB	04/28/2011	$464.40
	THE CHRONICLE	04/28/2011	$260.00
	BECKMAN COULTER	05/05/2011	$96.75
	BECKMAN COULTER	05/06/2011	$252.93
	OFFICE DEPOT #1214	05/12/2011	$213.96
	FORMS AND SUPPLY - AOPD	05/16/2011	$45.08
	CVS PHARMACY #830	05/18/2011	$11.55
			$1,344.67
CAROLYN ELAINE MILLER	STAPLES 00103911	05/13/2011	$111.93
	OFFICE DEPOT #332	05/17/2011	$31.54
	WM SUPERCENTER	05/21/2011	$25.68
	WM SUPERCENTER	05/23/2011	$81.60
	WM SUPERCENTER	05/23/2011	$42.67
	TARGET 00019232	05/25/2011	$10.68
	WM SUPERCENTER	05/29/2011	$36.35
	WM SUPERCENTER	05/29/2011	$37.45
			$377.90
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	04/29/2011	$13.68
	FORMS AND SUPPLY - AOPD	05/20/2011	$30.20
	OFFICE DEPOT #2361	05/27/2011	$74.19
			$118.07
CAROLYN M BANNER	WM SUPERCENTER	05/24/2011	$53.69
			$53.69
CAROLYN S AMICK	FEDEX 797032203907	04/29/2011	$18.71
	FEDEX 794705875519	05/04/2011	$17.75
	FEDEX 794748628017	05/17/2011	$33.21
	FEDEX 794764315140	05/19/2011	$20.46
	FEDEX 797126459876	05/26/2011	$20.50
	ATTM 820577093NBI	05/26/2011	$791.95
	VERIZON WRLS IVR VE	05/26/2011	$1,212.67
			$2,115.25
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	05/05/2011	$9.89
	BIO RAD	05/14/2011	$74.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	05/17/2011	$905.37
	FEDEX 869676114770	05/19/2011	$31.25
	UNITED STATES BIOLOGIC	05/27/2011	$111.00
			$1,131.51
CASEY D PRICE	1140 PERRY MANN	04/28/2011	$107.59
	GRAYBAR ELECTRIC COMPANY	05/05/2011	$29.56
	LOWES #00499	05/05/2011	$259.82
	1140 PERRY MANN	05/04/2011	$335.46
	LOWES #00499	05/17/2011	$196.45
	HD SUPPLY ELEC. #5G	05/19/2011	$23.39
	LOWES #00499	05/20/2011	$246.12
	HD SUPPLY ELEC. #5G	05/24/2011	$62.01
	LOWES #00499	05/24/2011	$134.82
	LOWES #00499	05/25/2011	$49.34
	GRAHL ELECTRIC SUPPLY CO	05/27/2011	$24.93
	LOWES #00499	05/30/2011	$135.68
			$1,605.17
CASSANDRA D BRUNSON	FORMS AND SUPPLY - AOPD	04/28/2011	$72.55
	TEK VISIONS	04/28/2011	$1,235.00
	OFFICE DEPOT #2349	05/06/2011	$94.50
	APL ITUNES	05/13/2011	$29.99
	OFFICE DEPOT #1214	05/13/2011	$101.10
	AT&T DATA	05/15/2011	$25.00
	VZWRLSS APOCC VISE	05/17/2011	$658.15
	AHC MEDIA	05/16/2011	$299.00
	DMI DELL HIGHER EDUC	05/17/2011	$108.01
	PROVANTAGE CORP	05/17/2011	$622.20
	XEROX DIRECT	05/20/2011	$149.41
	HP HOME STORE	05/24/2011	$103.66
	HP HOME STORE	05/26/2011	$502.81
	OFFICE DEPOT #2349	05/27/2011	$115.54
			$4,116.92
CASSANDRA H BARBER	VZWRLSS APOCC VISE	05/26/2011	$58.67
			$58.67
CASSANDRA S MITCHELL	Carolina Mobility Sales S	05/17/2011	$200.00
	WM SUPERCENTER	05/25/2011	$64.15
	WM SUPERCENTER	05/27/2011	$126.69
			$390.84
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	05/03/2011	$1,817.93
			$1,817.93
CATHERINE S SCHACHNER	DIXIE TROPHIES	05/03/2011	$44.19
	FORMS AND SUPPLY - AOPD	05/05/2011	$49.62
			$93.81
CATHY C CALLAHAN	POLLOCK COMPANY	05/16/2011	$966.67

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY C CALLAHAN	POLLOCK COMPANY	05/16/2011	$29.63
	POLLOCK COMPANY	05/16/2011	$117.98
	POLLOCK COMPANY	05/16/2011	$445.69
	POLLOCK COMPANY	05/16/2011	$516.83
			$2,076.80
CATHY J DARBY	FORMS AND SUPPLY - AOPD	05/11/2011	$223.39
	FEDEX 869252959210	05/22/2011	$19.13
			$242.52
CECIL LIVINGSTON	LOWES #00499	05/02/2011	$45.05
	238 C-K COLUMBIA	05/03/2011	$7.49
	ACE HRDWR OF CAYCE LLC	05/04/2011	$17.08
	BEARING DISTRIBUTORS INC	05/11/2011	$36.59
	CITY ELECTRIC REPAIR INC	05/11/2011	$192.20
	GATEWAY SUPPLY CP	05/20/2011	$217.29
	WEB-DON COLUMBIA	05/23/2011	$48.25
	ROSE TALBERT PAINT COMPAN	05/24/2011	$23.37
	BEARING DISTRIBUTORS INC	05/26/2011	$44.62
	RICHLAND INDUSTRIAL	05/27/2011	$6.41
	ACE GLASS CO	05/27/2011	$512.86
	RICHLAND INDUSTRIAL	05/27/2011	$24.44
	ADVANCED DOOR SYSTEMS	05/27/2011	$203.30
			$1,378.95
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	04/28/2011	$59.17
	ANA CUST MEMBER BILLING	05/03/2011	$268.00
	KMART COM INTERNET	05/12/2011	$232.66
	DMI DELL HIGHER EDUC	05/20/2011	$131.22
	EMED CO INC	05/20/2011	$43.54
	EMED CO INC	05/25/2011	$66.84
	FORMS AND SUPPLY - AOPD	05/27/2011	$54.00
	FORMS AND SUPPLY - AOPD	05/27/2011	$47.49
			$902.92
CECILY SCHNEIDER MCCOY	POLKA DOT DESIGN	05/04/2011	$148.10
			$148.10
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	05/03/2011	$99.32
	1140 PERRY MANN	05/03/2011	$124.23
	HD SUPPLY ELEC. #5G	05/06/2011	$27.74
	1140 PERRY MANN	05/11/2011	$6.42
	HAGEMEYERNA CB57	05/11/2011	$34.47
	1140 PERRY MANN	05/13/2011	$18.67
	HAGEMEYERNA CB57	05/12/2011	$386.44
	MAYER ELECTRIC SUPPLY 710	05/17/2011	$79.47
	1140 PERRY MANN	05/18/2011	$85.65
	1140 PERRY MANN	05/23/2011	$298.85
	1140 PERRY MANN	05/24/2011	$429.50
	SHEALY ELECT 803-227-0599	05/25/2011	$184.94

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	05/25/2011	$53.39
	MAYER ELECTRIC SUPPLY 710	05/27/2011	$42.55
			$1,871.64
CHAD A SENKYRIK	HAGEMEYERNA CB57	04/29/2011	$65.16
	1140 PERRY MANN	04/28/2011	$121.33
	1140 PERRY MANN	05/05/2011	$12.34
	HAGEMEYERNA CB57	05/09/2011	$4.48
	HAGEMEYERNA CB57	05/10/2011	$454.65
	1140 PERRY MANN	05/19/2011	$59.50
	1140 PERRY MANN	05/26/2011	$24.59
	1140 PERRY MANN	05/25/2011	$150.83
			$892.88
CHAD J HIGGINS	AMER ASSOC NOTARIESWE	05/06/2011	$18.90
	ZOOMERANG	05/09/2011	$19.00
	OFFICE DEPOT #2349	05/09/2011	$4.91
			$42.81
CHADWICK A FUNDERBURK	FCX PERFORMANCE INC	05/04/2011	$697.00
	ACE HRDWR OF CAYCE LLC	05/09/2011	$23.50
	W O BLACKSTONE & CO INC	05/25/2011	$2,419.00
	JOHNSON CONTROLS, INC.	05/26/2011	$581.59
			$3,721.09
CHAKIRA A HOGAN	Amazon.com	04/29/2011	$35.73
	WUFOO COM CHARGE	05/22/2011	$29.95
	UCLA ONLINE	05/24/2011	$775.00
			$840.68
CHARITY DUNN	STAPLS9215712803000	05/04/2011	$256.23
	RDC ROCHE DIAGNOSTICS	05/05/2011	$615.00
	SIGMA ALDRICH US	05/04/2011	$207.57
	PERKIN ELMER ANALYTICAL	05/04/2011	$796.00
	BIO RAD	05/05/2011	$1,655.13
	VWR INTERNATIONAL INC	05/06/2011	$50.28
	USA SCIENTIFIC, INC.	05/05/2011	$121.18
	FISHER SCI ATL	05/07/2011	$686.00
	USA SCIENTIFIC, INC.	05/05/2011	$289.10
			$4,676.49
CHARLENE GOODWIN	FORMS AND SUPPLY - AOPD	05/05/2011	$11.24
	FORMS AND SUPPLY - AOPD	05/13/2011	$9.16
	FORMS AND SUPPLY - AOPD	05/12/2011	$28.09
	GAYLORD BROS INC	05/14/2011	$89.81
	GAYLORD BROS INC	05/15/2011	$705.89
	FORMS AND SUPPLY - AOPD	05/17/2011	$35.40
	GAYLORD BROS INC	05/18/2011	$868.70
	DMI DELL HIGHER EDUC	05/25/2011	$234.49
	DMI DELL HIGHER EDUC	05/28/2011	$61.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,044.76
CHARLENE WILSON PROFIT	FEDEX 866305295527	05/01/2011	$14.78
	FEDEX 866305295538	05/01/2011	$8.70
	FEDEX 866305295516	05/05/2011	$34.70
	FEDEX 866305295505	05/06/2011	$15.53
	FEDEX 866305295490	05/15/2011	$8.52
	VZWRLSS APOCC VISE	05/26/2011	$254.03
			$336.26
CHARLES A BLAKE	WWW.NEWEGG.COM	04/30/2011	$12.24
	WWW.NEWEGG.COM	04/30/2011	$155.61
			$167.85
CHARLES A FARLOWE	GENBOOK INC	05/02/2011	$29.95
			$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	05/21/2011	$55.00
	FEDEX OFFICE #1502	05/20/2011	$21.29
	OFFICE DEPOT #2349	05/24/2011	$86.71
			$163.00
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	04/29/2011	$602.76
	8161-CED	05/03/2011	$13.23
	HD SUPPLY FACILITIES MTNC	05/02/2011	$601.15
	PORTER PAINTS 9322	05/04/2011	$119.76
	FARRELL CHEVROLET	05/04/2011	$80.41
	LOWES #01986	05/05/2011	$18.68
	8161-CED	05/05/2011	$56.60
	ADVANCE AUTO PARTS #5150	05/05/2011	$5.29
	ADVANCE AUTO PARTS #5150	05/05/2011	$5.29
	JOHNSON CONTROLS, SSNA	05/05/2011	$356.00
	HD SUPPLY FACILITIES MTNC	05/06/2011	$159.56
	ODOM ACE HARDWARE INC	05/09/2011	$9.46
	PORTER PAINTS 9322	05/10/2011	$34.00
	HD SUPPLY FACILITIES MTNC	05/09/2011	$185.00
	LOWES #01986	05/11/2011	$223.89
	BUILD A HOUSE, LLC	05/11/2011	$413.86
	HD SUPPLY FACILITIES MTNC	05/10/2011	$432.23
	LOWES #01986	05/12/2011	$94.11
	PORTER PAINTS 9322	05/12/2011	$78.19
	PORTER PAINTS 9322	05/12/2011	$206.34
	BUILD A HOUSE, LLC	05/12/2011	$433.40
	8161-CED	05/13/2011	$28.51
	PORTER PAINTS 9322	05/13/2011	$32.40
	ACE HARDWARE BOILING S	05/13/2011	$6.30
	H & R STEEL SUPPLIES	05/16/2011	$12.50
	LOWES #01986	05/17/2011	$131.85
	PORTER PAINTS 9322	05/17/2011	$30.43
	ODOM ACE HARDWARE INC	05/18/2011	$5.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	LOWES #01986	05/19/2011	$134.66
	HD SUPPLY FACILITIES MTNC	05/18/2011	$620.28
	PORTER PAINTS 9322	05/19/2011	$245.64
	SIP STATEINDUSTRIAL US	05/20/2011	$442.02
	GOLF CART SERVICE	05/19/2011	$82.65
	PORTER PAINTS 9322	05/20/2011	$46.17
	PORTER PAINTS 9322	05/23/2011	$44.77
	LOWES #01986	05/24/2011	$162.24
	8161-CED	05/25/2011	$190.80
	DOLLAR-GENERAL #8203	05/24/2011	$15.90
	PORTER PAINTS 9322	05/24/2011	$44.77
	COMPASS PEST MANAGEMENT	05/26/2011	$189.00
	PORTER PAINTS 9322	05/25/2011	$168.70
	LOWES #01986	05/26/2011	$71.54
	HD SUPPLY FACILITIES MTNC	05/26/2011	$373.76
	PORTER PAINTS 9322	05/27/2011	$197.71
	PORTER PAINTS 9322	05/26/2011	$32.01
	HD SUPPLY FACILITIES MTNC	05/26/2011	$230.10
	HD SUPPLY FACILITIES MTNC	05/27/2011	$178.13
			$7,847.77
CHARLES E FEIGLEY	STAPLES 00103911	05/24/2011	$105.90
			$105.90
CHARLES E HOLLAND	THE HOME DEPOT 1112	04/30/2011	$114.21
	US DIGITAL	05/03/2011	$72.08
	MCMASTER-CARR	05/03/2011	$48.93
	AIRGAS NAT WELDERS #5	05/05/2011	$91.45
	MCMASTER-CARR	05/06/2011	$88.46
	MCMASTER-CARR	05/09/2011	$34.21
	MCMASTER-CARR	05/09/2011	$48.76
	DUNIWAY STOCKROOM CORP	05/12/2011	$944.23
	MCMASTER-CARR	05/12/2011	$35.38
	TRC ELECTRONICS	05/14/2011	$78.09
	WWW.NEWEGG.COM	05/18/2011	$59.96
	MCMASTER-CARR	05/17/2011	$59.48
	MCMASTER-CARR	05/24/2011	$52.91
	DUNIWAY STOCKROOM CORP	05/25/2011	$131.63
			$1,859.78
CHARLES G KERNS	FORMS AND SUPPLY - AOPD	04/28/2011	$63.48
	CDW GOVERNMENT	05/05/2011	$77.78
	VERIZON WRLS IVR VE	05/09/2011	$1,503.00
	SOFTWARE FOR LESS	05/09/2011	$27.14
	CDW GOVERNMENT	05/10/2011	$165.30
	TROXELL COMMUNICATIONS IN	05/10/2011	$1,069.04
	HP DIRECT-PUBLICSECTOR	05/13/2011	$1,044.20
	CDW GOVERNMENT	05/12/2011	$49.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	FORMS AND SUPPLY - AOPD	05/13/2011	$94.40
	SHI CORP	05/17/2011	$479.84
			$4,573.71
CHARLES H DORMAN	SMITHTURF AND IRRIGATI	05/03/2011	$73.90
	SMITHTURF AND IRRIGATI	05/10/2011	$42.02
	SMITHTURF AND IRRIGATI	05/12/2011	$9.77
	BURLINGTON BASEBALL CLUB	05/07/2011	$675.00
	JIM HANNA SPORTSWEAR	05/17/2011	$357.10
	SMITHTURF AND IRRIGATI	05/18/2011	$538.24
	KESSLERS TEAM SPORTS	05/19/2011	$380.12
			$2,076.15
CHARLES J MEETZE	FERGUSON ENT #1891	05/02/2011	$426.20
	GATEWAY SUPPLY CP	05/16/2011	$41.98
	EPTING DISTRIBUTORS IN	05/23/2011	$45.71
	BEARING DISTRIBUTORS INC	05/26/2011	$28.12
	GATEWAY SUPPLY CP	05/27/2011	$44.58
			$586.59
CHARLES K CAMP	FEDEX 870079524735	05/01/2011	$17.70
	FEDEX 870079522099	05/06/2011	$13.40
	FEDEX 870079524746	05/08/2011	$33.61
	WWW.NEWEGG.COM	05/12/2011	$89.99
	WWW.NEWEGG.COM	05/24/2011	$141.98
			$296.68
CHARLES KEITH	MATTEK CORPORATION	05/12/2011	$104.00
			$104.00
CHARLES LANIGAN	WM SUPERCENTER	05/16/2011	$56.35
	PIEDMONT PLASTICS CL	05/27/2011	$722.14
	PIEDMONT PLASTICS CL	05/26/2011	$528.65
	LOWES #01533	05/30/2011	$468.59
			$1,775.73
CHARLES N ANDERSON	CAROLINA FITNESS REPAIR	05/01/2011	$110.00
	OFFICE DEPOT #2349	05/05/2011	$142.74
	ATO LTD	05/06/2011	$262.04
	CAROLINA FITNESS REPAIR	05/09/2011	$287.20
	OFFICE DEPOT #2349	05/16/2011	$51.95
	LOWES #03026	05/26/2011	$171.42
	TODD & MOORE	05/25/2011	$1,048.60
			$2,073.95
CHARLES R COBB	VZWRLSS APOCC VISE	05/23/2011	$100.53
			$100.53
CHARLES R WALTERS	THE HOME DEPOT #8913	04/28/2011	$90.55
	RAPID SIGNS LLC	05/05/2011	$1,945.20
	VERIZON WRLS IVR VE	05/06/2011	$765.29
	TRUGREEN # 5940	05/09/2011	$222.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R WALTERS	TRUGREEN # 5940	05/09/2011	$335.19
	MOVEABLE CUBICLE INC	05/11/2011	$74.51
	CROWS NEST @ ARROWOOD	05/11/2011	$1,010.00
	EMBROIDME	05/18/2011	$167.48
			$4,610.22
CHARLES T SANDERSON	CARQUEST 01013119	04/28/2011	$18.70
	BURNS AUTO PARTS INC	05/02/2011	$6.44
	BURNS AUTO PARTS INC	05/02/2011	$6.44
	BURNS AUTO PARTS INC	05/02/2011	$5.68
	BURNS AUTO PARTS INC	05/02/2011	$5.68
	BURNS AUTO PARTS INC	05/02/2011	$5.68
	BURNS AUTO PARTS INC	05/02/2011	$6.44
	BURNS AUTO PARTS INC	05/03/2011	$12.29
	CARQUEST 01013119	05/02/2011	$16.39
	CARQUEST 01013119	05/02/2011	$37.43
	BURNS AUTO PARTS INC	05/03/2011	$85.72
	CARQUEST 01013119	05/02/2011	$16.21
	CLASSIC FORD OF COLUMBIA	05/03/2011	$57.59
	CARQUEST 01013119	05/03/2011	$14.27
	CARQUEST 01013119	05/03/2011	$16.05
	CARQUEST 01013119	05/06/2011	$15.48
	CARQUEST 01013119	05/05/2011	$3.65
	CARQUEST 01013119	05/05/2011	$11.13
	THE KEY SHOP	05/11/2011	$3.75
	CARQUEST 01013119	05/11/2011	$16.05
	BURNS AUTO PARTS INC	05/12/2011	$73.65
	CARQUEST 01013119	05/12/2011	$13.66
	CARQUEST 01013119	05/16/2011	$4.12
	ACE HRDWR OF CAYCE LLC	05/18/2011	$1.28
	CARQUEST 01013119	05/17/2011	$3.65
	CARQUEST 01013119	05/18/2011	$15.94
	ACE HRDWR OF CAYCE LLC	05/19/2011	$1.49
	LEE TRANSPORT	05/19/2011	$347.75
	CAROLINA FLAIR/HYDHY	05/19/2011	$37.55
	CARQUEST 01013119	05/19/2011	$9.51
	THE KEY SHOP	05/20/2011	$3.75
	CEDAR TERRACE HARDWARE	05/23/2011	$8.34
	CARQUEST 01013119	05/23/2011	$9.51
	CARQUEST 01013119	05/23/2011	$3.65
	CARQUEST 01013119	05/23/2011	$4.12
	CARQUEST 01013119	05/23/2011	$16.21
	BURNS AUTO PARTS INC	05/25/2011	$13.01
	BURNS AUTO PARTS INC	05/25/2011	$6.39
	CARQUEST 01013119	05/25/2011	$7.61
	CARQUEST 01013119	05/25/2011	$39.02
	CARQUEST 01013119	05/25/2011	$15.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	05/25/2011	$4.32
	BURNS AUTO PARTS INC	05/26/2011	$63.86
	CARQUEST 01013119	05/25/2011	$8.09
	CARQUEST 01013119	05/25/2011	$37.41
	CARQUEST 01013119	05/26/2011	$9.52
	CARQUEST 01013119	05/26/2011	$15.70
	CARQUEST 01013119	05/26/2011	$17.76
	CARQUEST 01013119	05/27/2011	$3.54
	FRASIER TIRE S62800024	05/26/2011	$923.64
	CARQUEST 01013119	05/27/2011	$15.35
	CARQUEST 01013119	05/27/2011	$4.32
	CARQUEST 01013119	05/26/2011	$8.22
			$2,108.71
CHARLES W BRICEIII	Amazon.com	05/27/2011	$80.40
	OFFICE DEPOT #2349	05/26/2011	$139.08
			$219.48
CHARLIE FAUCETTE	THE OFFICE PAL	05/05/2011	$112.27
			$112.27
CHARLOTTE E CARDENAS	FEDEX 794690817965	04/30/2011	$76.28
	FEDEX 794690817965	05/06/2011	$14.81
	DMI DELL HIGHER EDUC	05/19/2011	$59.70
	DMI DELL HIGHER EDUC	05/20/2011	$19.89
	DMI DELL HIGHER EDUC	05/23/2011	$1,242.34
	Best Buy 00014662	05/24/2011	$465.43
	FORMS AND SUPPLY - AOPD	05/23/2011	$60.24
	Amazon.com	05/25/2011	$94.75
	FORMS AND SUPPLY - AOPD	05/24/2011	$17.72
	DMI DELL HIGHER EDUC	05/28/2011	$457.30
			$2,508.46
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	05/18/2011	$140.72
			$140.72
CHEN LI	PAYPAL WALMART COM	05/03/2011	$54.94
	Amazon.com	05/04/2011	$15.52
	MCMASTER-CARR	05/04/2011	$114.10
	AMAZON MKTPLACE PMTS	05/05/2011	$16.97
	COLUMBIA FLUID SYS TECH	05/05/2011	$13.42
	Amazon.com	05/08/2011	$8.35
	COLUMBIA FLUID SYS TECH	05/10/2011	$170.58
	COLUMBIA FLUID SYS TECH	05/10/2011	$271.85
	MCMASTER-CARR	05/11/2011	$94.05
	ALLIED ELECTRONICS INC	05/17/2011	$15.19
	COLUMBIA FLUID SYS TECH	05/17/2011	$16.07
	MCMASTER-CARR	05/16/2011	$183.95
	OMEGA ENGINEERING INC	05/19/2011	$146.80
	MCMASTER-CARR	05/18/2011	$83.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	AMAZON MKTPLACE PMTS	05/20/2011	$22.96
	Amazon.com	05/24/2011	$2.53
	FISHER SCI CHU	05/24/2011	$78.24
	COLUMBIA FLUID SYS TECH	05/24/2011	$112.90
	Amazon.com	05/25/2011	$1.36
	AMAZON MKTPLACE PMTS	05/26/2011	$2.38
	MCMASTER-CARR	05/26/2011	$133.45
			$1,559.04
CHERI SHINN	FORMS AND SUPPLY - AOPD	05/06/2011	$284.27
	FORMS AND SUPPLY - AOPD	05/06/2011	$147.55
	FORMS AND SUPPLY - AOPD	05/09/2011	$9.70
	FORMS AND SUPPLY - AOPD	05/09/2011	$10.71
	FORMS AND SUPPLY - AOPD	05/11/2011	$12.99
	FORMS AND SUPPLY - AOPD	05/10/2011	$15.74
	FORMS AND SUPPLY - AOPD	05/11/2011	$16.91
	FORMS AND SUPPLY - AOPD	05/11/2011	$26.64
	ACAD	05/12/2011	$115.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$992.76
	FORMS AND SUPPLY - AOPD	05/13/2011	$77.05
	AMAZON MKTPLACE PMTS	05/23/2011	$18.74
	USGOVT PRINT OFC 32	05/23/2011	$24.00
	FORMS AND SUPPLY - AOPD	05/23/2011	$32.28
	AMAZON MKTPLACE PMTS	05/24/2011	$15.78
	FORMS AND SUPPLY - AOPD	05/25/2011	$49.68
	FORMS AND SUPPLY - AOPD	05/26/2011	$221.23
	FORMS AND SUPPLY - AOPD	05/26/2011	$625.90
			$2,696.93
CHERYL D LEWIS	WM SUPERCENTER	05/04/2011	$34.36
	BED BATH & BEYOND #199	05/04/2011	$158.38
	FORMS AND SUPPLY - AOPD	05/04/2011	$12.47
	WM SUPERCENTER	05/16/2011	$32.07
	DESIGNS FOR VISION,INC.	05/18/2011	$979.05
	FORMS AND SUPPLY - AOPD	05/19/2011	$75.50
	FORMS AND SUPPLY - AOPD	05/24/2011	$65.97
			$1,357.80
CHERYL L COOK	VWR INTERNATIONAL INC	04/30/2011	$60.48
	VWR INTERNATIONAL INC	05/03/2011	$334.72
	ATLAS BIOLOGICALS	05/04/2011	$2,295.00
	VWR INTERNATIONAL INC	05/10/2011	$332.01
	SIGMA ALDRICH US	05/11/2011	$136.95
	VWR INTERNATIONAL INC	05/17/2011	$207.00
	WM SUPERCENTER	05/17/2011	$9.44
	VWR INTERNATIONAL INC	05/19/2011	$332.10
	BIOMEDICAL TECHNOLOGIES	05/24/2011	$306.00
			$4,013.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	VZWRLSS APOCC VISE	05/06/2011	$82.15
	B & H PHOTO-VIDEO.COM	05/06/2011	$1,198.00
	AMAZON MKTPLACE PMTS	05/09/2011	$128.98
	AMAZON MKTPLACE PMTS	05/09/2011	$69.90
	SMITH RUBBER STAMP & SEAL	05/10/2011	$9.98
	WAPER INC	05/16/2011	$17.50
	VZWRLSS APOCC VISE	05/20/2011	$268.05
	SMITH RUBBER STAMP & SEAL	05/24/2011	$64.20
	DREAMSTIME.COM	05/25/2011	$24.99
	D J WALL ST JOURNAL	05/26/2011	$363.48
	FORMS AND SUPPLY - AOPD	05/25/2011	$19.62
	FORMS AND SUPPLY - AOPD	05/27/2011	$3.04
			$2,249.89
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	04/28/2011	$17.21
	FORMS AND SUPPLY - AOPD	05/03/2011	$114.99
	OFFICE DEPOT #2349	05/04/2011	$64.16
	STAPLS9215867566000	05/10/2011	$37.44
	PAY FLOW PRO	05/12/2011	$59.95
	CABLES TO GO	05/11/2011	$143.66
	STAPLS9215931365000	05/11/2011	$85.15
	STAPLS9216300025000	05/25/2011	$17.62
	STAPLS9216298402000	05/25/2011	$342.38
	STAPLS9216312334000	05/25/2011	$21.38
	FORMS AND SUPPLY - AOPD	05/26/2011	$24.86
			$928.80
CHERYLE A EHMKE	LOWES #01116	05/02/2011	$93.68
	DOLRTREE 4591 00045914	05/05/2011	$18.19
	WM SUPERCENTER	05/11/2011	$19.23
	NSC NORTHERN SAFETY CO	05/12/2011	$95.71
	LOWES #01116	05/11/2011	$115.03
	THE HASKINS COMPANY, INC.	05/13/2011	$262.80
	THE HASKINS COMPANY, INC.	05/13/2011	$403.76
	THE HASKINS COMPANY, INC.	05/13/2011	$18.72
	M.R. NYREN CO	05/17/2011	$1,798.12
	THE HASKINS COMPANY, INC.	05/26/2011	$181.62
			$3,006.86
CHESTER B DEPRATTER	LOWES #00385	05/14/2011	$25.04
	THE HOME DEPOT 1112	05/14/2011	$133.87
	LOWES #02813	05/18/2011	$130.61
	WM SUPERCENTER	05/18/2011	$25.86
			$315.38
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	04/29/2011	$3.07
	SURPLUS MATERIAL NETWORK	05/05/2011	$53.50
	CABLE & CONNECTIONS INC	05/04/2011	$1,754.80
	HD SUPPLY ELEC. #5G	05/09/2011	$48.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	MODERN LIGHTING CENTER	05/10/2011	$85.55
	HD SUPPLY ELEC. #5G	05/11/2011	$44.59
	LOWES #00499	05/12/2011	$5.05
	SHUMAN OWENS SUPPLY CO IN	05/11/2011	$20.53
	LOWES #00499	05/13/2011	$74.09
	ACE HRDWR OF CAYCE LLC	05/13/2011	$10.35
	MILLERS OF COLUMBIA INC	05/18/2011	$434.26
	RICHLAND INDUSTRIAL	05/18/2011	$9.52
	HD SUPPLY ELEC. #5G	05/18/2011	$969.93
	1140 PERRY MANN	05/18/2011	$529.65
	HD SUPPLY ELEC. #5G	05/19/2011	$199.38
	1140 PERRY MANN	05/26/2011	$1.71
	SHEALY ELECT 803-227-0599	05/27/2011	$164.78
			$4,409.63
CHINETA ALLISON	NATL BOARD OF CRTFED COUN	05/13/2011	$75.00
	PSYCHOLOGICAL ASSESSMENT	05/16/2011	$143.00
	DMI DELL BUS ONLINE	05/17/2011	$179.14
	FORMS AND SUPPLY - AOPD	05/16/2011	$23.47
	FORMS AND SUPPLY - AOPD	05/17/2011	$11.82
	ANDERSON STAMP & ENGRAVIN	05/25/2011	$33.11
			$465.54
CHRIS HANKE	AMAZON MKTPLACE PMTS	05/08/2011	$24.72
	BBH SOLUTIONS INC	05/09/2011	$2,273.32
	VERIZON WRLS MYACCT VE	05/11/2011	$1,511.76
	PMI PENTON MEDIA INC	05/13/2011	$39.95
	MICROSOFT TECHNET	05/12/2011	$475.94
	EDUCAUSE	05/24/2011	$40.00
			$4,365.69
CHRIS HAWKINS	LOWES #02595	05/03/2011	$30.40
	THE HOME DEPOT #1129	05/03/2011	$33.26
			$63.66
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	05/05/2011	$161.21
			$161.21
CHRISTINE L GREGG	APL APPLE ONLINE STORE	05/11/2011	$499.00
			$499.00
CHRISTINE R LOTTER	Amazon.com	05/12/2011	$279.92
	Amazon.com	05/12/2011	$279.92
	PAYPAL DAVISMICRO	05/17/2011	$257.80
	AMAZON MKTPLACE PMTS	05/22/2011	$55.13
	PLASTEEL CORPORATION	05/24/2011	$473.20
	LIGHTING UNLMTD WEBSITE	05/23/2011	$208.62
	TGT TARGET.COM	05/24/2011	$208.49
	ARBOR SCIENTIFIC	05/21/2011	$1,889.00
	WARD'S NATURAL SCIENCE	05/25/2011	$1,073.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,725.83
CHRISTOPHER F AMER	WEST MARINE #197	05/10/2011	$7.80
			$7.80
CHRISTOPHER L DAVIS	JEWELRY WAREHOUSE	04/30/2011	$53.49
	ADI SECURITY PRD CB	05/09/2011	$247.98
	ADI SECURITY PRD CB	05/09/2011	$394.47
	ADI SECURITY PRD CB	05/09/2011	$17.50
	ADI SECURITY PRD CB	05/09/2011	$63.99
	OFFICE DEPOT #2349	05/09/2011	$21.39
	ADI SECURITY PRD CB	05/12/2011	$1,526.63
	Best Buy 00002709	05/12/2011	$53.49
	ADI SECURITY PRD CB	05/12/2011	$55.50
	ADI SECURITY PRD CB	05/12/2011	$525.62
	ADI SECURITY PRD CB	05/17/2011	$2,060.52
	ADI SECURITY PRD CB	05/17/2011	$46.97
	RADIOSHACK COR00196360	05/21/2011	$53.49
	OFFICE DEPOT #2349	05/27/2011	$406.57
			$5,527.61
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	04/29/2011	$29.50
	DMI DELL HIGHER EDUC	05/05/2011	$169.82
	DMI DELL HIGHER EDUC	05/21/2011	$439.95
	FORMS AND SUPPLY - AOPD	05/20/2011	$409.35
			$1,048.62
CHRISTOPHER L WUCHENICH	THE MONTEREY COMPANY, INC	05/02/2011	$564.22
	MOTOROLA, INC. - ONLINE	05/13/2011	$637.50
	ATTM 834474098NBI	05/18/2011	$2,324.78
	DATALOCKERI	05/23/2011	$815.18
	ACADEMIC IMPRESSIONS	05/27/2011	$350.00
			$4,691.68
CHRISTOPHER M HUDSON	ELECTRIC CONTROL & SUPPLY	05/04/2011	$244.38
	UNITED REFRIG BR #U2	05/12/2011	$13.23
	HAGEMEYERNA CB57	05/17/2011	$597.09
	ELECTRIC CONTROL & SUPPLY	05/25/2011	$259.00
	1140 PERRY MANN	05/25/2011	$112.35
			$1,226.05
CHRISTY FISHER	OFFICE MAX	04/28/2011	$34.44
	VERIZON WRLS IVR VE	05/02/2011	$1,319.39
	MOTOROLA, INC. - ONLINE	05/02/2011	$214.78
	MOTOROLA, INC. - ONLINE	05/02/2011	$73.80
	MOTOROLA, INC. - ONLINE	05/02/2011	$248.41
	OFFICE MAX	05/09/2011	$63.12
	VERIZON WRLS 0389301	05/09/2011	$19.86
	BLACKBOXGPS COM	05/10/2011	$59.97
	TARGET 00013490	05/15/2011	$78.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY FISHER	OFFICEMAX CT IN#267392	05/16/2011	$56.66
	OFFICEMAX CT IN#269689	05/16/2011	$78.48
	ARAMARK	05/18/2011	$66.58
	LAWMENS SAFETY SUPPLY INC	05/19/2011	$526.36
	LAWMENS SAFETY SUPPLY INC	05/19/2011	$97.41
	EXPRESS MEDICAL	05/25/2011	$165.94
	NIX TIRE & ALIGNMENT	05/25/2011	$30.00
	JOHNSON CONTROLS, SSNA	05/25/2011	$280.00
	OFFICE MAX	05/26/2011	$392.18
	LAWMENS SAFETY SUPPLY INC	05/27/2011	$146.49
			$3,952.31
CLAIR D FORD	LARRYS PLUMBING & IRRIGAT	05/02/2011	$234.54
	FRANK WILSONS EQUIPMENT	05/16/2011	$198.00
	FRANK WILSONS EQUIPMENT	05/17/2011	$13.86
	AIKEN ELECTRICAL	05/17/2011	$349.89
	TWIRL JET SPAS, INC.	05/23/2011	$92.74
	MANER 3801	05/23/2011	$695.00
	BEARING DISTRIBUTORS INC	05/26/2011	$130.01
	BEARING DISTRIBUTORS INC	05/26/2011	$55.11
	GRAYBAR ELECTRIC COMPANY	05/28/2011	$825.37
	GRAYBAR ELECTRIC COMPANY	05/28/2011	$125.75
	NORMI INC	05/28/2011	$9.95
	MANER BUILDERS SUPPLY CO	05/30/2011	$267.50
			$2,997.72
CLAIRE SACHSE	37SIGNALS-CHARGE.COM	05/04/2011	$49.00
	SOUTHEASTERN PRINTING &	05/17/2011	$45.05
			$94.05
CLAUDIA A GRILLO	PROMEGA CORP	05/07/2011	$716.00
	FISHER SCI ATL	05/07/2011	$155.88
	CELLSIGNAL.COM	05/09/2011	$320.00
	FISHER SCI ATL	05/11/2011	$42.58
	FISHER SCI ATL	05/11/2011	$58.59
	STAPLES 00103911	05/18/2011	$112.31
	FISHER SCI ATL	05/25/2011	$121.65
			$1,527.01
CLAUDIA F CARRIERE	STAPLS9215954481000	05/12/2011	$166.89
			$166.89
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	05/13/2011	$26.52
	FORMS AND SUPPLY - AOPD	05/24/2011	$103.98
	AMAZON MKTPLACE PMTS	05/25/2011	$32.29
	Amazon.com	05/27/2011	$7.98
			$170.77
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	05/25/2011	$75.35
			$75.35

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	GAYLORD BROS INC	04/29/2011	$121.63
	FORMS AND SUPPLY - AOPD	05/02/2011	$183.46
	FORMS AND SUPPLY - AOPD	05/16/2011	$322.54
	BRODART SUPPLIES	05/18/2011	$161.25
			$788.88
CLEVELAND W LUCAS III	BARRACUDA NETWORKS INC	05/24/2011	$1,399.00
			$1,399.00
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	05/03/2011	$44.17
	GRAHL ELECTRIC SUPPLY CO	05/03/2011	$45.59
	GRAHL ELECTRIC SUPPLY CO	05/09/2011	$198.90
	WW GRAINGER	05/10/2011	$7.70
	GRAYBAR ELECTRIC COMPANY	05/21/2011	$202.70
	GRAHL ELECTRIC SUPPLY CO	05/25/2011	$497.68
			$996.74
CONELIOUS G MIDDLETON	VERIS INDUSTRIES LLC	04/29/2011	$464.59
	RF IDEAS INC	05/07/2011	$803.78
	AII UZ ENGINEERED PROD	05/08/2011	$113.25
	ADI SECURITY PRD CB	05/16/2011	$1,792.34
	CSN Mounts and More	05/18/2011	$436.47
	ACE HRDWR OF CAYCE LLC	05/30/2011	$60.32
			$3,670.75
CONNIE O SCRIVENS	Safari Books Online	05/03/2011	$22.99
	DELL SALES & SERVICE	05/03/2011	$298.50
	UNIV-OF-SC-BOOKSTORE#2400	05/30/2011	$37.43
			$358.92
CONNIE R PARKER	FOXWOOD GROUP	05/04/2011	$100.00
	FEDEX 864108676497	05/06/2011	$22.18
	FEDEX 871593267766	05/06/2011	$33.61
	THE OFFICE PAL	05/08/2011	$210.24
	THE OFFICE PAL	05/15/2011	$107.24
			$473.27
CONNIE S BREWER	OFFICEMAX CT IN#163989	05/10/2011	$31.42
	FORMS AND SUPPLY - AOPD	05/11/2011	$34.92
	OFFICEMAX CT IN#427807	05/25/2011	$62.84
	FORMS AND SUPPLY - AOPD	05/25/2011	$12.82
			$142.00
CONRAD MICHAEL GORE	BEARING DISTRIBUTORS INC	05/02/2011	$46.97
	LOWES #00433	05/04/2011	$10.66
	HARBOR FREIGHT TOOLS 103	05/09/2011	$34.17
	METAL SUPERMARKETS	05/09/2011	$148.13
	LOWES #01064	05/09/2011	$33.68
	WW GRAINGER	05/09/2011	$12.32
	ADVANCE AUTO PARTS #5620	05/09/2011	$23.52
	METAL SUPERMARKETS	05/13/2011	$96.30

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD MICHAEL GORE	PRAXAIR DIST US #863	05/13/2011	$16.98
	LOWES #01064	05/17/2011	$48.71
	LOWES #01064	05/27/2011	$31.22
			$502.66
CONSTANCE M PENDER	Amazon.com	05/01/2011	$43.81
	AMAZON MKTPLACE PMTS	05/03/2011	$26.49
	AMAZON MKTPLACE PMTS	05/03/2011	$158.99
	Amazon.com	05/10/2011	$189.25
	Amazon.com	05/07/2011	$11.00
	Amazon.com	05/18/2011	$127.76
	Amazon.com	05/18/2011	$906.08
	SYX TIGERDIRECT.COM	05/19/2011	$402.74
	STAPLS7074161830000001	05/28/2011	$635.36
			$2,501.48
COREY FERALDI	EB GETTING MORE OUT O	04/29/2011	$119.00
			$119.00
CORNELIUS EUBANKS JR	1140 PERRY MANN	05/05/2011	$2,022.30
	GRAYBAR ELECTRIC COMPANY	05/06/2011	$102.85
	COLUMBIA WINAIR CO	05/09/2011	$24.37
	COLUMBIA WINAIR CO	05/09/2011	$383.14
	SHUMAN OWENS SUPPLY CO IN	05/12/2011	$11.64
	GRAHL ELECTRIC SUPPLY CO	05/12/2011	$249.96
	SHUMAN OWENS SUPPLY CO IN	05/16/2011	$17.66
	1140 PERRY MANN	05/17/2011	$1,078.95
	GRAHL ELECTRIC SUPPLY CO	05/25/2011	$165.09
	GRAYBAR ELECTRIC COMPANY	05/26/2011	$108.69
	WW GRAINGER	05/25/2011	$77.27
			$4,241.92
CORNICE C COX	CELINA TENT INC	04/29/2011	$29.93
	W.P.LAW, INC	05/04/2011	$48.04
	FRASIER TIRE S62800024	05/04/2011	$906.80
	POPE DAVIS TIRE CO #1	05/05/2011	$18.00
	PAYPAL CHOOCHOOLAW	05/05/2011	$82.92
	EWING IRRIGATION PRD#183	05/06/2011	$235.70
	SHUMAN OWENS SUPPLY CO IN	05/09/2011	$16.72
	CELINA TENT INC	05/17/2011	$29.93
	TARGET 00019232	05/20/2011	$135.87
	ACE HRDWR OF CAYCE LLC	05/30/2011	$117.69
			$1,621.60
CORY M ROBINSON	SIGMA ALDRICH US	04/29/2011	$41.83
	SIGMA ALDRICH US	05/05/2011	$196.33
	AIRGAS NAT WELDERS #5	05/05/2011	$3.39
	TARGET 00019232	05/11/2011	$14.25
	PHENIX RESEARCH PRODUCTS	05/19/2011	$78.20
	TARGET 00019232	05/25/2011	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	INTEGRATED DNA TECH	05/26/2011	$60.50
	STAPLES 00103911	05/25/2011	$106.98
	DMI DELL BUS ONLINE	05/28/2011	$927.69
	Best Buy 00015156	05/29/2011	$106.99
			$1,600.35
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	05/04/2011	$258.05
	TAB PRODUCTS	05/19/2011	$14.10
	FORMS AND SUPPLY - AOPD	05/20/2011	$2.31
	FORMS AND SUPPLY - AOPD	05/23/2011	$15.22
	OFFICEMAX CT IN#407959	05/24/2011	$10.11
			$299.79
CRAIG S SPIRES	HOFFMAN & HOFFMAN INC	05/03/2011	$450.00
	RWR ENGINEERING	05/03/2011	$1,724.84
	RWR ENGINEERING	05/11/2011	$2,381.82
	ONEAL FLOORING SERVICES L	05/12/2011	$675.00
	ONEAL FLOORING SERVICES L	05/12/2011	$225.00
	RWR ENGINEERING	05/18/2011	$2,408.57
	SHEPPARD`S GLASS	05/26/2011	$1,500.00
			$9,365.23
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	05/09/2011	$199.34
	FRASIER TIRE S62800024	05/12/2011	$1,762.44
	TRIANGLE SAFE AND LOCK	05/17/2011	$9.63
	CAROLINA PCO SUPPLY COLA	05/24/2011	$217.21
	WILSON TRACTOR INC	05/25/2011	$299.60
			$2,488.22
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	04/29/2011	$25.59
	FORMS AND SUPPLY - AOPD	05/13/2011	$84.75
	FORMS AND SUPPLY - AOPD	05/20/2011	$12.86
	FORMS AND SUPPLY - AOPD	05/24/2011	$95.94
	FORMS AND SUPPLY - AOPD	05/26/2011	$59.14
			$278.28
CURTIS W HART	AUTHORIZED APPLIANCE SERV	05/26/2011	$28.08
			$28.08
CYNTHIA M MCABEE	NATL ASSN COLLEGE STOR	05/05/2011	$850.00
	EASYLINK SERVICES INTERN	05/20/2011	$65.00
			$915.00
CYNTHIA PARKER	BARNES&NOBLE COM	04/29/2011	$44.40
	FORMS AND SUPPLY - AOPD	05/02/2011	$117.92
	AMERICAN ACCTNG ASSOC	05/05/2011	$250.00
	DELL SALES & SERVICE	05/05/2011	$34.22
	THE OFFICE PAL	05/05/2011	$398.26
	HP DIRECT-PUBLICSECTOR	05/10/2011	$330.84
	Amazon.com	05/11/2011	$70.71
	DMI DELL HIGHER EDUC	05/18/2011	$55.79

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	DMI DELL HIGHER EDUC	05/21/2011	$1,161.05
	AMERICAN ACCTNG ASSOC	05/24/2011	$270.00
	AMERICAN ACCTNG ASSOC	05/24/2011	$255.00
	Amazon.com	05/26/2011	$14.86
	AMAZON MKTPLACE PMTS	05/27/2011	$33.87
			$3,036.92
DALE B MURRIE	TARGET 00019232	05/11/2011	$33.34
			$33.34
DALE J GLOVER	LOWES #00499	05/25/2011	$45.65
	L2 TECHNOLOGIES	05/27/2011	$420.69
	LOWES #00499	05/27/2011	$15.22
			$481.56
DAMIAN K BRIDGES	CRUCIAL.COM-LEXARMEDIA	05/11/2011	$71.98
	Bestbuy.com 00009944	05/11/2011	$529.62
	WWW.NEWEGG.COM	05/20/2011	$165.11
	WWW.NEWEGG.COM	05/20/2011	$141.20
	MARTIN YALE INDUSTRIES	05/26/2011	$247.68
	BIG LOTS #010100010124	05/26/2011	$85.60
			$1,241.19
DAMON HIGHTOWER	LANCASTER TOURS	05/02/2011	$3,000.00
	ROBERT GOODMAN, PC	05/12/2011	$4,793.40
	BANANA REPUBLIC #8448	05/28/2011	$285.28
	BANANA REPUBLIC #8448	05/28/2011	$285.28
	BANANA REPUBLIC #8448	05/28/2011	$270.44
	BANANA REPUBLIC #8448	05/28/2011	$270.44
	BANANA REPUBLIC #8448	05/28/2011	$270.44
			$9,175.28
DAN A DIXON	INTEGRATED DNA TECH	05/02/2011	$72.75
	Amazon.com	05/03/2011	$270.51
	VWR INTERNATIONAL INC	05/05/2011	$35.40
	DENVILLESCIENTIFIC	05/06/2011	$117.80
	FISHER SCI ATL	05/07/2011	$46.09
	FISHER SCI ATL	05/07/2011	$111.36
	CELLSIGNAL.COM	05/11/2011	$370.00
	SIGMA ALDRICH US	05/11/2011	$475.68
	MIRUS BIO LLC	05/12/2011	$437.00
	APPLIED BIOSYSTEMS	05/14/2011	$393.83
	APPLIED BIOSYSTEMS	05/13/2011	$148.38
	FISHER SCI ATL	05/13/2011	$133.62
	USA SCIENTIFIC, INC.	05/13/2011	$319.52
	FISHER SCI ATL	05/14/2011	$113.05
	VWR INTERNATIONAL INC	05/13/2011	$129.98
	FISHER SCI ATL	05/14/2011	$665.76
	SANTA CRUZ BIOTECHNOLOGY	05/16/2011	$303.50
	APPLIED BIOSYSTEMS	05/22/2011	$352.23

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	FISHER SCI ATL	05/20/2011	$53.77
	FISHER SCI ATL	05/24/2011	$143.66
	FISHER SCI ATL	05/25/2011	$256.50
	FISHER SCI ATL	05/25/2011	$137.74
	NEW ENGLAND BIOLABS, INC	05/25/2011	$77.00
	APPLIED BIOSYSTEMS	05/25/2011	$164.93
	XENOGEN CORPORATION	05/25/2011	$210.00
	FISHER SCI HUS	05/25/2011	$203.85
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$283.50
	FISHER SCI ATL	05/26/2011	$33.28
	MBL INTERNATIONAL CORP	05/26/2011	$400.00
	APPLIED BIOSYSTEMS	05/29/2011	$145.96
	APPLIED BIOSYSTEMS	05/27/2011	$249.79
	FISHER SCI ATL	05/28/2011	$122.00
	APPLIED BIOSYSTEMS	05/28/2011	$887.89
			$7,866.33
DANIEL C LITTLEFIELD	MARSTON BOOK LTD	05/03/2011	$13.25
	Amazon.com	05/12/2011	$27.44
	GOOGLE SHEAR	05/16/2011	$70.00
			$110.69
DANIEL G LEONARD	LOWES #01064	05/06/2011	$4.62
	PRAXAIR DIST US #863	05/06/2011	$149.98
			$154.60
DANIEL J MARTIN	PCB FAB EXPRESS	05/02/2011	$115.00
	NEWARK US 00000109	05/04/2011	$634.97
	POLOLU CORPORATION	05/09/2011	$102.55
	SPANG & COMPANY	05/09/2011	$7.02
	WWW.NEWEGG.COM	05/10/2011	$159.99
	LOWES #01064	05/11/2011	$110.81
	DKC DIGI KEY CORP	05/12/2011	$94.46
	NEWARK US 00000109	05/12/2011	$63.72
	OFFICE DEPOT #2349	05/11/2011	$5.34
	MOUSER ELECTRONICS DIS	05/17/2011	$375.35
	NEWARK US 00000109	05/17/2011	$578.65
	PCB FAB EXPRESS	05/20/2011	$177.50
	WWW.NEWEGG.COM	05/25/2011	$503.45
	NEWARK US 00000109	05/25/2011	$448.95
			$3,377.76
DANIEL L RUCKER	SOX FENCE & SUPPLY	05/06/2011	$450.00
	CONSOLIDATED PIPE&SUPP	05/13/2011	$136.32
	NVB PLAYGROUNDS INC	05/19/2011	$87.64
	ACE HRDWR OF CAYCE LLC	05/19/2011	$30.87
	THE CLEVELAND STEE	05/25/2011	$201.87
	PARTMASTER	05/25/2011	$198.04
	SOX FENCE & SUPPLY	05/27/2011	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,654.74
DANIEL L TUFFORD	BenMeds 1017377483	05/24/2011	$182.11
	EUREKA ENVIRONMENTAL	05/26/2011	$229.00
	YSI INCORPORATED	05/28/2011	$144.82
			$555.93
DANIEL MICHAEL ZUROSKY	STAPLES 00103911	04/29/2011	$42.79
	US NUCLEAR REG COMM	05/09/2011	$26.00
			$68.79
DANIELLE J MICKEL	COLEPARMER 00106013	05/02/2011	$138.08
	IDEXX DISTRIBUTION INC	05/04/2011	$1,988.54
	COLEPARMER 00106013	05/03/2011	$32.03
	HACH COMPANY	05/12/2011	$280.36
	STAPLES 00108696	05/12/2011	$15.50
			$2,454.51
DAPING FAN	FISHER SCI ATL	04/29/2011	$151.10
	INTEGRATED DNA TECH	05/02/2011	$109.75
	HP HOME STORE	05/06/2011	$748.99
	VWR INTERNATIONAL INC	05/12/2011	$88.37
	ABCAM	05/17/2011	$939.00
	SPECTRUM LABORATORY	05/17/2011	$56.80
	VWR INTERNATIONAL INC	05/21/2011	$202.54
	SIGMA ALDRICH US	05/25/2011	$609.34
	GENEWIZ INC.	05/25/2011	$80.00
	HP HOME STORE	05/25/2011	$504.67
	INTEGRATED DNA TECH	05/27/2011	$74.00
			$3,564.56
DAVID C VIRTUE	Amazon.com	05/04/2011	$47.65
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/24/2011	$20.70
	Amazon.com	05/26/2011	$20.70
	Amazon.com	05/25/2011	$20.70

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VIRTUE	Amazon.com	05/26/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/26/2011	$20.70
	Amazon.com	05/26/2011	$20.70
	Amazon.com	05/26/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	Amazon.com	05/26/2011	$20.70
	Amazon.com	05/25/2011	$20.70
	SCRIBD.COM	05/25/2011	$15.00
	NATIONAL MIDDLE SCHOOL AS	05/27/2011	$17.00
			$617.85
DAVID C VOLZ	GENETEX INC	05/16/2011	$314.00
			$314.00
DAVID D MOTT	SIGMA ALDRICH US	05/27/2011	$77.98
	THE HOME DEPOT #1109	05/27/2011	$98.70
			$176.68
DAVID K LINNAN	Web	04/29/2011	$120.70
	Web	05/27/2011	$36.64
			$157.34
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	04/29/2011	$67.99
	PAYPAL MEKENTOSJBV	04/28/2011	$197.50
	OMNI DEVELOPMENT INC.	05/04/2011	$49.95
	AMAZON MKTPLACE PMTS	05/05/2011	$11.49
	Amazon.com	05/05/2011	$115.57
	USHIP.COM	05/10/2011	$94.40
	PAYPAL AMERICANGRO	05/12/2011	$897.60
	FEDEX 873798576931	05/26/2011	$138.54
			$1,573.04
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	04/29/2011	$65.16
	LEXINGTON CHAMBER OF COMM	05/13/2011	$210.00
	MAIN STREET BEAUFORT	05/13/2011	$225.00
	THE OFFICE PAL	05/15/2011	$63.07
	THE OFFICE PAL	05/15/2011	$79.59
	THE OFFICE PAL	05/18/2011	$355.28
	BEAUFORT CHAMBER OF COMM	05/25/2011	$200.00
			$1,198.10
DAVID M LONDON	WWW.NEWEGG.COM	05/03/2011	$29.98
	MONOPRICE INC	05/05/2011	$198.71
	Best Buy 00002642	05/05/2011	$90.93
	WWW.NEWEGG.COM	05/12/2011	$866.55
	Amazon.com	05/14/2011	$58.98
	Best Buy 00002642	05/16/2011	$64.19
	Best Buy 00002642	05/17/2011	$73.59
	WWW.NEWEGG.COM	05/19/2011	$975.54

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	AMAZON MKTPLACE PMTS	05/19/2011	$17.61
	CADSOFT COMPUT00027003	05/25/2011	$532.86
	PAYPAL YALL INC	05/27/2011	$13.79
			$2,922.73
DAVID M METTS	MCMASTER-CARR	05/05/2011	$107.19
	NATIONAL INSTRUMENTS CORP	05/11/2011	$1,067.16
	NEWARK US 00000075	05/12/2011	$394.85
	ALL ELECTRONICS CORP	05/11/2011	$89.00
	NEWARK US 00000109	05/14/2011	$19.96
	HOB TOWER HOBBIES	05/17/2011	$264.99
	NEWARK US 00000075	05/18/2011	$394.34
	LOWES #00499	05/20/2011	$58.75
	WARD'S NATURAL SCIENCE	05/20/2011	$20.97
	ESALES/DEVAB	05/23/2011	$88.45
	LOWES #00499	05/24/2011	$77.77
	AMAZON MKTPLACE PMTS	05/25/2011	$35.23
	LEXINGTON HOBBY	05/25/2011	$2,148.56
	LOWES #00499	05/26/2011	$9.96
	SILVER LAKE RESEARCH COR	05/27/2011	$25.45
	THE HOME DEPOT 1112	05/28/2011	$44.94
			$4,847.57
DAVID MICHAELS	FILEMAKER,INC.	05/07/2011	$950.00
	AMAZON MKTPLACE PMTS	05/08/2011	$731.50
	Silicon Solutions	05/05/2011	$298.53
	Silicon Solutions	05/10/2011	$929.83
	CABLE & CONNECTIONS INC	05/12/2011	$16.05
			$2,925.91
DAVID P WHITEMAN	Amazon.com	05/12/2011	$55.66
	Amazon.com	05/11/2011	$20.78
	Amazon.com	05/12/2011	$16.99
			$93.43
DAVID REISMAN	NEW ENGLAND BIOLABS, INC	05/02/2011	$82.00
	USA SCIENTIFIC, INC.	05/03/2011	$1,448.59
	PROMEGA CORP	05/05/2011	$1,447.00
	AMAZON MKTPLACE PMTS	05/24/2011	$104.94
	VWR INTERNATIONAL INC	05/25/2011	$269.54
	PROMEGA CORP	05/25/2011	$297.00
	USA SCIENTIFIC, INC.	05/25/2011	$78.98
			$3,728.05
DAVID S STOKES	WWW.NEWEGG.COM	05/19/2011	$44.99
	WWW.NEWEGG.COM	05/30/2011	$57.96
			$102.95
DAVID S WETHEY	STAPLES 00103911	04/30/2011	$364.53
	LOWES #01064	04/28/2011	$83.65

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	MCMASTER-CARR	05/03/2011	$48.76
	MCMASTER-CARR	05/04/2011	$35.48
	NEWARK US 00000109	05/07/2011	$76.28
	RADIOSHACK COR00196360	05/10/2011	$18.56
			$627.26
DAWN K WILSON	FTC	05/11/2011	$176.85
			$176.85
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	05/05/2011	$315.99
	SMUGMUG PHOTO	05/12/2011	$150.00
	GLOBAL BIZFORCE	05/19/2011	$220.26
			$686.25
DEAN M ELLISOR	GATEWAY SUPPLY CP	05/04/2011	$246.05
	GATEWAY SUPPLY CP	05/04/2011	$325.42
	CAPITAL SUPPLY OF COLUMBI	05/04/2011	$50.72
	AII UZ ENGINEERED PROD	05/08/2011	$540.47
	CAPITAL TILE CO INC	05/13/2011	$345.00
	MERRITT PLUMBING & HEATIN	05/16/2011	$235.00
	MERRITT PLUMBING & HEATIN	05/16/2011	$560.00
	MERRITT PLUMBING & HEATIN	05/16/2011	$200.00
	GATEWAY SUPPLY CP	05/18/2011	$71.85
	WW GRAINGER	05/20/2011	$422.39
	GATEWAY SUPPLY CP	05/24/2011	$726.88
	JA SEXAUER	05/23/2011	$349.87
			$4,073.65
DEANNA S SMITH	INVITROGEN 20657506	04/29/2011	$6.58
	FISHER SCI ATL	05/13/2011	$60.08
	CELLSIGNAL.COM	05/13/2011	$289.00
	FISHER SCI ATL	05/21/2011	$84.50
	FISHER SCI ATL	05/20/2011	$170.30
	FISHER SCI ATL	05/25/2011	$58.15
	INVITROGEN 20785557	05/27/2011	$117.97
			$786.58
DEBBIE BOGGS	WM SUPERCENTER	05/02/2011	$174.94
	DOLRTREE 3174 00031740	05/02/2011	$64.54
	CAROLINA AWARDS & ENGR	05/16/2011	$102.72
	WM SUPERCENTER	05/21/2011	$116.05
			$458.25
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	04/30/2011	$138.03
	LASER PRINT SERVICE, INC	05/06/2011	$590.43
	ASI JUNGLEDISK	05/08/2011	$9.45
	DMI DELL HIGHER EDUC	05/09/2011	$2,090.00
	HP DIRECT-PUBLICSECTOR	05/12/2011	$1,097.02
	AT&T DATA	05/12/2011	$25.00
	AT&T DATA	05/13/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	LYNDA.COM	05/15/2011	$25.00
	THE OFFICE PAL	05/15/2011	$766.42
	Best Buy 00002709	05/17/2011	$176.53
	AT&T DATA	05/25/2011	$25.00
	STAPLES 00103911	05/25/2011	$524.19
	AT&T DATA	05/26/2011	$25.00
	STAPLES 00103911	05/25/2011	$524.19
	CHIPCO COMPUTER	05/27/2011	$162.11
	STAPLES 00103234	05/27/2011	$492.18
	Best Buy 00002642	05/28/2011	$85.59
	APL ITUNES	05/30/2011	$3.99
			$6,785.13
DEBORAH C BECK	ADI ASPEN PUBLISHERS	05/09/2011	$274.59
	VZWRLSS APOCC VISE	05/22/2011	$112.08
			$386.67
DEBORAH H MCMURTRIE	WM SUPERCENTER	05/11/2011	$88.72
	PETMOUNTAIN.COM	05/13/2011	$154.58
	WM SUPERCENTER	05/13/2011	$206.17
	EXOTIC NUTRITION	05/16/2011	$25.94
	RODENTPRO COM LLC	05/16/2011	$546.49
			$1,021.90
DEBORAH JEAN KLADIVKO	NASPA E-COMMERCE	05/14/2011	$649.00
	Best Buy 00005074	05/24/2011	$1,423.27
			$2,072.27
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	05/04/2011	$85.00
	FORMS AND SUPPLY - AOPD	05/05/2011	$60.85
	FORMS AND SUPPLY - AOPD	05/11/2011	$20.24
	FORMS AND SUPPLY - AOPD	05/13/2011	$121.66
	FORMS AND SUPPLY - AOPD	05/27/2011	$28.78
	FORMS AND SUPPLY - AOPD	05/27/2011	$182.55
			$499.08
DEBORAH M SHUMATE	MORRIS PEST CONTROL	05/10/2011	$75.00
			$75.00
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	05/20/2011	$92.50
	FORMS AND SUPPLY - AOPD	05/19/2011	$139.40
	THE STATE NEWSPAPER	05/23/2011	$84.40
	FORMS AND SUPPLY - AOPD	05/27/2011	$123.82
			$440.12
DEBORAH S GARRIS	FEDEX OFFICE #1502	05/04/2011	$58.85
	STAPLS3140305301000	05/20/2011	$310.29
	STAPLS9216343487000	05/26/2011	$105.88
	OFFICE DESIGNS	05/27/2011	$849.00
			$1,324.02
DEBORAH W NELSON	Amazon.com	05/14/2011	$48.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$48.82
DEBRA G BROWN	THE OFFICE PAL	05/01/2011	$172.24
	APL APPLE ONLINE STORE	05/04/2011	$47.03
	HUMANSYNERG	05/03/2011	$222.00
	FEDEX 873573977528	05/04/2011	$42.08
	FEDEX 873798575615	05/04/2011	$105.30
	APL APPLE ONLINE STORE	05/05/2011	$64.09
	DIXIE TROPHIES	05/11/2011	$44.94
	APL APPLE ONLINE STORE	05/24/2011	$158.36
	APL APPLE ONLINE STORE	05/26/2011	$14.98
	Amazon.com	05/25/2011	$85.08
	APL APPLE ONLINE STORE	05/26/2011	$18.19
	APL APPLE ONLINE STORE	05/26/2011	$1,833.98
			$2,808.27
DEBRA J WALLACE	VERNIER SOFTWARE AND TECH	05/27/2011	$1,267.35
	SCIENCE FIRST/WILDCO	05/27/2011	$358.05
			$1,625.40
DEBRA K ALLEN	WOMEN IN HIGHER ED	05/20/2011	$15.00
	WOMEN IN HIGHER ED	05/20/2011	$210.00
	COX, MATTHEWS & ASSOC.	05/26/2011	$210.00
			$435.00
DEBRA L JOHNSON	DOLRTREE 4059 00040592	04/28/2011	$10.80
	WAL-MART #1383	04/29/2011	$96.29
	READMEDIA INC.	05/11/2011	$1,548.00
	MICHAELS #4711	05/16/2011	$21.40
	JESTER CO	05/26/2011	$1,216.94
			$2,893.43
DEBRA L LITTLE	FEDEX 870800530176	04/30/2011	$37.12
	CAMPBELL SCIENTIFIC	05/12/2011	$25.64
	FORMS AND SUPPLY - AOPD	05/16/2011	$843.80
	FORMS AND SUPPLY - AOPD	05/17/2011	$72.26
	UNITED LASER	05/20/2011	$732.95
	HANNA INSTRUMENTS	05/25/2011	$2,469.56
			$4,181.33
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	05/12/2011	$8.67
	THE OFFICE PAL	05/15/2011	$132.08
	FORMS AND SUPPLY - AOPD	05/20/2011	$14.54
	VZWRLSS APOCC VISE	05/21/2011	$63.30
	THE OFFICE PAL	05/22/2011	$200.31
	FORMS AND SUPPLY - AOPD	05/27/2011	$20.31
			$439.21
DEBRA R CAUDILL	STAPLS7073440118000001	05/05/2011	$51.18
	GOS// GREENVILLE OFFICE S	05/16/2011	$90.05
	THE OFFICE PAL	05/22/2011	$59.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$200.48
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	05/20/2011	$269.75
	FORMS AND SUPPLY - AOPD	05/25/2011	$18.65
			$288.40
DEIDRE MARTIN	THE UPS STORE 2658	05/02/2011	$14.45
	INNOVATIVE SOLUTIONS	05/06/2011	$128.40
	WM SUPERCENTER	05/25/2011	$31.97
			$174.82
DELMAGE A WILLIAMS	CARQUEST 01013119	04/28/2011	$5.87
	CARQUEST 01013119	04/28/2011	$5.87
	PALMETTO BUS SALES LLC	05/03/2011	$108.38
	CAROLINA INTL TRUCKS	05/11/2011	$178.73
	PALMETTO BUS SALES LLC	05/10/2011	$71.49
	CARQUEST 01013119	05/10/2011	$32.58
	CARQUEST 01013119	05/11/2011	$101.90
	CARQUEST 01013119	05/12/2011	$10.36
	PALMETTO BUS SALES LLC	05/12/2011	$138.83
	CARQUEST 01013119	05/16/2011	$3.18
	KENS REPAIR SERVICE	05/17/2011	$1,208.11
	SNIDER TIRE #163	05/18/2011	$420.57
	PALMETTO BUS SALES LLC	05/17/2011	$42.75
	JOHN'S RV SALES & SERVICE	05/18/2011	$135.89
	HOSEPOWER USA	05/23/2011	$95.73
	A PARTS	05/24/2011	$77.66
	CARQUEST 01013119	05/24/2011	$150.70
	DYNAMIC TRUCK REPAIR I	05/24/2011	$1,702.70
	LOWES #00499	05/26/2011	$17.06
	A PARTS	05/28/2011	$32.45
			$4,540.81
DELONY R BLADEN	FEDEX 855414289110	05/01/2011	$30.40
	MORRIS COMMUNICATIONS	05/10/2011	$8.51
	DMI DELL HIGHER EDUC	05/20/2011	$1,768.87
			$1,807.78
DENISE A WELLMAN	FASTSIGNS NO 230401	05/25/2011	$2,022.42
			$2,022.42
DENNIS A QUAYE	OFFICE DEPOT #2349	05/02/2011	$320.99
	METROLINE INCS	05/13/2011	$1,716.00
	BEST BUY 00009738	05/13/2011	$1,348.99
	BEST BUY 00009738	05/17/2011	$1,348.99
			$4,734.97
DENNIS P GALLAGHER	HOBGOOD ELEC AND MACHINER	05/02/2011	$561.50
	1140 PERRY MANN	05/04/2011	$609.90
	1140 PERRY MANN	05/05/2011	$1,588.95
	RICHLAND INDUSTRIAL	05/10/2011	$167.97

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	SEARS ROEBUCK 1525	05/11/2011	$64.15
	HOBGOOD ELEC AND MACHINER	05/13/2011	$772.84
	HOBGOOD ELEC AND MACHINER	05/17/2011	$772.84
			$4,538.15
DEONNE G WHALEY	BED BATH & BEYOND #298	05/07/2011	$184.92
	TARGET 00012989	05/07/2011	$64.14
	LANDS END BUS OUTFITTERS	05/19/2011	$389.48
			$638.54
DERONDA POWELL	WWW.NEWEGG.COM	04/29/2011	$119.97
	WWW.NEWEGG.COM	04/29/2011	$27.99
	ACUSHNET COMPANY	05/02/2011	$85.50
	VS ATHLETICS	05/02/2011	$342.00
	DMI DELL BUS ONLINE	05/04/2011	$178.67
	BEEPS	05/03/2011	$166.40
	FLAGSHIP SIGN DESIGNS, IN	05/04/2011	$149.80
	AUSTINKAYAK	05/04/2011	$239.00
	HOWARD B JONES & SON INC	05/03/2011	$101.65
	ACUSHNET COMPANY	05/04/2011	$398.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$434.36
	FASTENAL COMPANY01	05/04/2011	$23.13
	FORMS AND SUPPLY - AOPD	05/04/2011	$65.84
	BAREHAM AND SAUNDERS	05/06/2011	$110.00
	NETBANKSTORE COM	05/06/2011	$108.90
	PAYPAL REHABSOLUTI	05/09/2011	$256.22
	FORMS AND SUPPLY - AOPD	05/09/2011	$968.18
	FORMS AND SUPPLY - AOPD	05/09/2011	$111.84
	FORMS AND SUPPLY - AOPD	05/09/2011	$29.96
	FORMS AND SUPPLY - AOPD	05/10/2011	$557.25
	WWW.NEWEGG.COM	05/12/2011	$779.99
	WWW.NEWEGG.COM	05/12/2011	$144.97
	DMI DELL BUS ONLINE	05/13/2011	$588.49
	FORMS AND SUPPLY - AOPD	05/12/2011	$16.80
	FORMS AND SUPPLY - AOPD	05/12/2011	$370.54
	FORMS AND SUPPLY - AOPD	05/12/2011	$48.90
	POPE DAVIS TIRE CO #1	05/18/2011	$91.35
	SPORTS INFORMATION MED	05/18/2011	$46.00
	WWW.NEWEGG.COM	05/18/2011	$119.97
	PING INC	05/18/2011	$360.11
	FORMS AND SUPPLY - AOPD	05/18/2011	$11.55
	NAPA STORE 1015006	05/18/2011	$8.48
	FORMS AND SUPPLY - AOPD	05/19/2011	$38.11
	PHILIPS MEDICAL SYSTEMS	05/20/2011	$223.63
	FORMS AND SUPPLY - AOPD	05/19/2011	$16.41
	FORMS AND SUPPLY - AOPD	05/23/2011	$71.06
	FORMS AND SUPPLY - AOPD	05/23/2011	$76.46
	FRANKLINCOVEYPRODUCTS	05/25/2011	$68.36

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	AMAZON MKTPLACE PMTS	05/25/2011	$280.99
	B & H PHOTO-VIDEO.COM	05/25/2011	$351.78
	BARNDOOR LIGHTING	05/24/2011	$168.59
	PAYPAL LEADERSHIP	05/26/2011	$19.94
	FORMS AND SUPPLY - AOPD	05/25/2011	$42.84
	FORMS AND SUPPLY - AOPD	05/25/2011	$234.32
	WWW.LOGMEIN.COM	05/26/2011	$1,188.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$322.68
	FROMUTH TENNIS	05/25/2011	$240.36
	FORMS AND SUPPLY - AOPD	05/26/2011	$42.84
	FORMS AND SUPPLY - AOPD	05/26/2011	$37.50
	FORMS AND SUPPLY - AOPD	05/26/2011	$38.10
			$10,523.78
DEVON LANDERS	TARGET 00019232	05/03/2011	$19.67
	TARGET 00019232	05/19/2011	$19.25
			$38.92
DEWEY S WIGINGTON	JOHNSTONES SUPPLY OF COLU	04/29/2011	$197.61
	LOWES #00499	04/29/2011	$160.56
	GRAHL ELECTRIC SUPPLY CO	05/04/2011	$116.52
	UNITED REFRIG BR #U2	05/05/2011	$131.96
	BAKER DIST CO 541	05/05/2011	$144.53
	LOWES #00499	05/05/2011	$28.01
	SHUMAN OWENS SUPPLY CO IN	05/05/2011	$29.85
	METAL SUPERMARKETS	05/11/2011	$111.94
	ELLIS FLOORING SALES #44	05/17/2011	$127.56
	GRAYBAR ELECTRIC	05/18/2011	$199.09
	LOWES #01066	05/18/2011	$76.59
	SHUMAN OWENS SUPPLY CO IN	05/20/2011	$34.74
	ELLIS FLOORING SALES #44	05/20/2011	$90.57
	METAL SUPERMARKETS	05/24/2011	$18.91
	ELLIS FLOORING SALES #44	05/24/2011	$19.86
			$1,488.30
DIANA DIAZ	Amazon.com	05/03/2011	$291.15
	AMAZON MKTPLACE PMTS	05/03/2011	$11.90
	DMI DELL BUS ONLINE	05/03/2011	$478.30
	AMAZON MKTPLACE PMTS	05/05/2011	$40.98
	Amazon.com	05/05/2011	$56.53
	AMAZON MKTPLACE PMTS	05/06/2011	$21.90
	Amazon.com	05/10/2011	$205.97
	Amazon.com	05/10/2011	$205.98
	Best Buy 00002642	05/11/2011	$1,080.68
	Amazon.com	05/25/2011	$131.15
			$2,524.54
DIANA K AGUILERA	US PLASTICS/USP HOME	05/05/2011	$92.56
	LABSAFE 1017302721	05/07/2011	$61.43

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	FISHER SCI ATL	05/07/2011	$177.79
	VWR INTERNATIONAL INC	05/13/2011	$221.35
	FISHER SCI ATL	05/13/2011	$536.35
	AIRGAS NAT WELDERS #31	05/17/2011	$354.96
	SPIRIT TELECOM	05/17/2011	$514.93
	US PLASTICS/USP HOME	05/18/2011	$378.56
	FISHER SCI ATL	05/19/2011	$1,442.64
	MCMASTER-CARR	05/18/2011	$660.27
	MONOPRICE INC	05/19/2011	$9.72
	MOODYS MECHANICAL HEAT	05/17/2011	$80.00
	G H INC	05/20/2011	$31.48
	MOUSER ELECTRONICS DIS	05/25/2011	$298.75
	COSTECH	05/25/2011	$135.92
	US PLASTICS/USP HOME	05/25/2011	$151.55
	FISHER SCI ATL	05/28/2011	$141.52
	FISHER SCI ATL	05/28/2011	$204.55
	SONTEK/YSI	05/27/2011	$17.00
	CABELAS INC. 603828308	05/27/2011	$23.94
	FISHER SCI ATL	05/27/2011	$192.89
			$5,728.16
DIANE GOODING	FORMS AND SUPPLY - AOPD	05/12/2011	$72.68
	FORMS AND SUPPLY - AOPD	05/13/2011	$7.10
	FORMS AND SUPPLY - AOPD	05/17/2011	$37.78
			$117.56
DIANE K SANDERSON	FEDEX 794700822682	05/01/2011	$17.99
	FEDEX 797035586885	05/01/2011	$17.99
	STAPLS9215589337000	04/29/2011	$738.14
	WWW.NEWEGG.COM	05/03/2011	$163.80
	FEDEX 794663745010	05/04/2011	$27.29
	FEDEX 794705956983	05/04/2011	$13.11
	FEDEX 797065203092	05/08/2011	$18.39
	FEDEX 797066734404	05/08/2011	$13.40
	FEDEX 794722166481	05/08/2011	$19.79
	FEDEX 858070492955	05/10/2011	$32.46
	FEDEX 794736629800	05/12/2011	$20.04
	FEDEX 797081071318	05/15/2011	$24.40
	FEDEX 794745989121	05/15/2011	$18.39
	STAPLS9215995588000	05/13/2011	$288.89
	FEDEX 794747107475	05/15/2011	$18.39
	FEDEX 794736645884	05/14/2011	$50.53
	FEDEX 794747027338	05/15/2011	$19.94
	FEDEX 794746937153	05/15/2011	$19.79
	FEDEX 794752859768	05/15/2011	$16.57
	FEDEX 794752797571	05/15/2011	$19.79
	FORMS AND SUPPLY - AOPD	05/16/2011	$18.35
	ULTIMATE OFFICE SOLUTION	05/17/2011	$86.89

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 797101713331	05/19/2011	$13.40
	FEDEX 794762664464	05/19/2011	$15.53
	FEDEX 797101745820	05/19/2011	$21.56
	FEDEX 794747083978	05/19/2011	$37.94
	FEDEX 797111145055	05/22/2011	$16.57
	FEDEX 797111175941	05/22/2011	$22.96
	FEDEX 797115898888	05/22/2011	$15.95
	FEDEX 794766521946	05/20/2011	$20.82
	FEDEX 794776611456	05/22/2011	$13.40
	FEDEX 794771973071	05/22/2011	$19.79
	FEDEX 794776586072	05/22/2011	$13.40
	GOOGLE BUY COM	05/26/2011	$91.02
	ULINE SHIP SUPPLIES	05/27/2011	$300.64
	FEDEX 797131473938	05/27/2011	$21.56
	WWW.NEWEGG.COM	05/28/2011	$175.50
	FEDEX 797141106521	05/29/2011	$20.52
	FEDEX 794791545164	05/27/2011	$22.59
	FEDEX 797141163116	05/29/2011	$18.39
	FEDEX 797141124542	05/29/2011	$18.39
	FEDEX 794791562958	05/27/2011	$13.40
	TONS OF TONER COM	05/27/2011	$284.00
	FORMS AND SUPPLY - AOPD	05/27/2011	$549.32
	FEDEX 794801233237	05/29/2011	$18.39
	FEDEX 797141136270	05/29/2011	$18.39
	WWW.NEWEGG.COM	05/30/2011	$41.99
			$3,469.75
DIANE MAHONY MONRAD	FEDEX OFFICE #1502	05/11/2011	$222.54
			$222.54
DIANNE I GREENFIELD	UPS ADJ00118348951811	05/01/2011	$4.71
			$4.71
DIANNE M NICHOLSON	LAMOTTE CO	04/29/2011	$153.58
	DMI DELL HIGHER EDUC	05/05/2011	$588.01
	WWW.KOHLS.COM #0873	05/13/2011	$50.74
	AMAZON MKTPLACE PMTS	05/25/2011	$392.67
	AMAZON MKTPLACE PMTS	05/27/2011	$51.36
			$1,236.36
DJAMEL KAOUMI	STRUERS INC	05/27/2011	$2,375.25
			$2,375.25
DON H DOYLE	Amazon.com	05/02/2011	$11.56
	AMAZON MKTPLACE PMTS	05/02/2011	$9.24
	Amazon.com	05/02/2011	$18.45
	Amazon.com	05/02/2011	$24.95
	AMAZON MKTPLACE PMTS	05/18/2011	$6.89
			$71.09

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	05/20/2011	$112.86
	LUCKS MUSIC LIBRARY	05/20/2011	$105.36
			$218.22
DONALD M JORDAN	RC RICOH CORP	05/20/2011	$229.49
			$229.49
DONALD S CARTER	GRAHL ELECTRIC SUPPLY CO	05/26/2011	$72.33
			$72.33
DONALD S GRIFFITH	WAL-MART #0396	05/07/2011	$10.96
	ROBOMATTER INC.	05/10/2011	$546.95
	CONNECT FREELY JACKSONVIL	05/22/2011	$29.95
			$587.86
DONETTE STEWART	FORMS AND SUPPLY - AOPD	04/28/2011	$33.87
	FORMS AND SUPPLY - AOPD	05/09/2011	$88.90
	VZWRLSS APOCC VISE	05/13/2011	$84.56
	FORMS AND SUPPLY - AOPD	05/16/2011	$71.56
	J2 EFAX PLUS SERVICE	05/18/2011	$115.42
	FORMS AND SUPPLY - AOPD	05/17/2011	$42.92
	WM SUPERCENTER	05/20/2011	$56.89
	FORMS AND SUPPLY - AOPD	05/26/2011	$101.41
			$595.53
DONNA A CHEN	AMERICAREERS LLC	05/23/2011	$195.00
			$195.00
DONNA E FORD	FORMS AND SUPPLY - AOPD	05/20/2011	$147.02
	FORMS AND SUPPLY - AOPD	05/27/2011	$95.92
			$242.94
DONNA M SPROUT	DMI DELL HIGHER EDUC	05/02/2011	$1,444.74
	MINDJET	05/12/2011	$36.00
	MINDJET	05/13/2011	$448.44
	WWW.NEWEGG.COM	05/18/2011	$67.98
	PAYPAL INKREPUBLIC	05/20/2011	$10.45
	SHI CORP	05/20/2011	$595.68
	THE UPS STORE 1500	05/24/2011	$147.92
	COLORID RIBBONS	05/25/2011	$249.00
	CDW GOVERNMENT	05/27/2011	$867.53
			$3,867.74
DONNA S SANDOR	OFFICEMAX CT IN#439230	05/25/2011	$313.11
	OFFICEMAX CT IN#438896	05/25/2011	$803.87
			$1,116.98
DONNIE LONGSHORE	BURNS AUTO PARTS INC	04/29/2011	$18.46
	CAMPBELL'S GARAGE	04/27/2011	$269.60
	IBS OF SC	05/04/2011	$82.25
	HOOPER TOOLS	05/04/2011	$158.58
	IBS OF SC	05/10/2011	$87.60

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	KENS REPAIR SERVICE	05/10/2011	$340.11
	UNITED EQUIPMENT SALES	05/11/2011	$2,346.95
	UNITED EQUIPMENT SALES	05/11/2011	$636.65
	BURNS AUTO PARTS INC	05/24/2011	$5.44
	THE KEY SHOP	05/23/2011	$18.75
	BURNS AUTO PARTS INC	05/24/2011	$20.23
	NEW ZION AUTO GLASS	05/29/2011	$195.00
	NEW ZION AUTO GLASS	05/29/2011	$165.00
	NEW ZION AUTO GLASS	05/29/2011	$175.00
			$4,519.62
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	04/29/2011	$50.20
	THE OFFICE PAL	05/01/2011	$200.31
	FORMS AND SUPPLY - AOPD	05/12/2011	$78.45
	FORMS AND SUPPLY - AOPD	05/13/2011	$73.57
	FORMS AND SUPPLY - AOPD	05/13/2011	$20.20
	FEDEX 794737802850	05/13/2011	$22.40
	VZWRLSS APOCC VISE	05/17/2011	$55.90
	THE BUZ-LINE CO INC.	05/19/2011	$8.00
	THE BUZ-LINE CO INC.	05/19/2011	$145.05
	FORMS AND SUPPLY - AOPD	05/19/2011	$60.09
	FORMS AND SUPPLY - AOPD	05/20/2011	$19.18
	ISTOCK INTERNATIONAL	05/20/2011	$39.50
			$772.85
DOROTHY PRIOLEAU	AHEAD	05/12/2011	$59.00
	MCWATERS INC	05/20/2011	$1,873.80
			$1,932.80
DOROTHY R DAVIS	FORMS AND SUPPLY - AOPD	05/09/2011	$272.43
	ATTM 821780412 NBI	05/10/2011	$142.63
	FORMS AND SUPPLY - AOPD	05/10/2011	$95.30
			$510.36
DOUG F COGDELL	LOWES #00499	05/11/2011	$0.77
	B & H PHOTO-VIDEO.COM	05/12/2011	$962.60
			$963.37
DOUGLAS A SMITH	RICHLAND INDUSTRIAL	04/29/2011	$17.98
	ACE HRDWR OF CAYCE LLC	05/02/2011	$12.38
	WW GRAINGER	05/05/2011	$42.46
	ACE HRDWR OF CAYCE LLC	05/05/2011	$11.76
	SHEPPARD`S GLASS	05/05/2011	$37.15
	RED WING SHOE STORE #1	05/06/2011	$113.69
	GB SHOES 81500027	05/06/2011	$112.97
	RICHLAND INDUSTRIAL	05/09/2011	$18.23
	ACE HRDWR OF CAYCE LLC	05/09/2011	$9.62
	ROSE TALBERT PAINT COMPAN	05/10/2011	$52.60
	SHERWIN WILLIAMS #2076	05/11/2011	$9.18
	RICHLAND INDUSTRIAL	05/16/2011	$78.84

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	05/17/2011	$5.34
	ACE HRDWR OF CAYCE LLC	05/17/2011	$6.94
	ACE HRDWR OF CAYCE LLC	05/20/2011	$11.22
	RICHLAND INDUSTRIAL	05/23/2011	$116.07
	RICHLAND INDUSTRIAL	05/26/2011	$35.24
			$691.67
DOUGLAS L HEWETT JR	FEDEX 794766301982	05/22/2011	$19.15
			$19.15
DUNA MILLER	FORMS AND SUPPLY - AOPD	04/28/2011	$31.84
	MOHAWK HOSPITAL EQUIPMENT	05/20/2011	$557.16
	MEDEXSUPPLY	05/24/2011	$54.85
	STAPLS7074063036000001	05/25/2011	$169.10
	OFFICEMAX CT IN#429532	05/25/2011	$143.62
	FORMS AND SUPPLY - AOPD	05/25/2011	$582.40
	THE OFFICE PAL	05/29/2011	$619.96
			$2,158.93
DUNCAN B HOWE	ATTM 820484853 NBI	05/10/2011	$54.16
	QUICK MEDICAL	05/20/2011	$801.96
	CONE INSTRUMENTS	05/23/2011	$607.87
			$1,463.99
DUNCAN E ALFORD	GAYLORD BROS INC	05/29/2011	$96.54
	GAYLORD BROS INC	05/28/2011	$770.59
			$867.13
DWAUN SELLERS	Amazon.com	05/17/2011	$390.69
			$390.69
DWAYNE E PORTER	VERIZON WRLS IVR VE	05/11/2011	$1,057.22
	GRANTWRITER	05/13/2011	$84.90
	AMAZON MKTPLACE PMTS	05/13/2011	$82.44
	Amazon.com	05/15/2011	$90.42
	SMITH ROOT INC	05/16/2011	$394.90
	Amazon.com	05/18/2011	$66.13
	AMAZON MKTPLACE PMTS	05/18/2011	$26.37
	SCDNR-INTERNET PURCHASES	05/24/2011	$60.00
	SPORTSMANS WAREHOUSE 155	05/27/2011	$192.40
			$2,054.78
DWIGHT E LAMBERT	FORMS AND SUPPLY - AOPD	05/06/2011	$241.70
			$241.70
EDDIE J DURANT	FERGUSON ENT #1891	05/02/2011	$436.62
	FERGUSON ENT #1891	05/03/2011	$336.50
	LOWES #00499	05/05/2011	$34.80
	FERGUSON ENT #1891	05/06/2011	$92.02
	SHUMAN OWENS SUPPLY CO IN	05/06/2011	$4.17
	GATEWAY SUPPLY CP	05/10/2011	$112.89
	GATEWAY SUPPLY CP	05/10/2011	$322.49

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	WW GRAINGER	05/11/2011	$1,092.05
	GATEWAY SUPPLY CP	05/12/2011	$14.69
	FERGUSON ENT #1891	05/16/2011	$16.33
	GATEWAY SUPPLY CP	05/17/2011	$129.72
	GATEWAY SUPPLY CP	05/17/2011	$19.19
	GATEWAY SUPPLY CP	05/17/2011	$256.19
	GATEWAY SUPPLY CP	05/23/2011	$26.37
	GATEWAY SUPPLY CP	05/26/2011	$36.72
			$2,930.75
EDIE C GOLDSMITH	FEDEX 867337089116	05/01/2011	$60.31
	WM SUPERCENTER	04/29/2011	$30.99
	OFFICE DEPOT #2196	05/02/2011	$8.74
	INTEGRATED DNA TECH	05/04/2011	$86.40
			$186.44
EDWARD J CALLEN	BUY.COM	05/26/2011	$78.98
	BUY.COM	05/26/2011	$19.99
	BUY.COM	05/26/2011	$19.40
			$118.37
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	04/29/2011	$24.35
	VWR INTERNATIONAL INC	05/04/2011	$90.55
	CVS PHARMACY #830	05/03/2011	$4.26
	VWR INTERNATIONAL INC	05/11/2011	$158.63
	VWR INTERNATIONAL INC	05/12/2011	$193.27
	CVS PHARMACY #830	05/16/2011	$5.95
	LOWES #01064	05/26/2011	$16.69
	PARVO MEDIRS INC.	05/30/2011	$925.00
			$1,418.70
EDWIN M DICKEY JR	EB SOUTH CAROLINAS SU	05/06/2011	$25.00
	APL APPLE ONLINE STORE	05/13/2011	$83.46
	APL APPLE ONLINE STORE	05/13/2011	$557.47
	APL APPLE ONLINE STORE	05/13/2011	$640.93
	WWW COMETSUPPLY COM	05/18/2011	$160.87
			$1,467.73
EDWIN T GRIFFIN	RICHLAND INDUSTRIAL	05/20/2011	$63.19
			$63.19
EHSAN JABBARZADEH	COLUMBIA FLUID SYS TECH	05/04/2011	$85.60
	PEPROTECH	05/05/2011	$195.00
	INVITROGEN 20704803	05/07/2011	$15.40
	INVITROGEN 20704803	05/06/2011	$1,520.18
	SIGMA ALDRICH US	05/09/2011	$240.80
	SIGMA ALDRICH US	05/09/2011	$79.77
	SIGMA ALDRICH US	05/10/2011	$117.80
	MILLIPORE AMERICAS	05/17/2011	$252.00
	INVITROGEN 20773304	05/25/2011	$293.43

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Cardholder	Vendor Name	Purchase Date	Amount
EHSAN JABBARZADEH	BIO RAD	05/28/2011	$187.08
	DURECT LACTEL ABSORB	05/27/2011	$690.00
	WI CELL RESEARCH INST	05/27/2011	$1,000.00
			$4,677.06
EILEEN KORPITA	Best Buy 00002642	05/06/2011	$42.79
	TARGET 00011999	05/20/2011	$28.77
			$71.56
EIRIN C SULLIVAN	SIGMA ALDRICH US	05/04/2011	$159.21
	AIR POWER HIGH POINT	05/04/2011	$29.08
	ADVALUE TECHNOLOGY LLC	05/10/2011	$114.58
	SIGMA ALDRICH US	05/18/2011	$176.38
	LASER PRINT SERVICE, INC	05/20/2011	$23.54
			$502.79
ELAINE GUEST	CHRONICLEHI	04/29/2011	$260.00
	OFFICEMAX CT IN#067956	05/04/2011	$217.31
	OFFICE DEPOT #1079	05/04/2011	$72.07
	OFFICEMAX CT IN#138820	05/09/2011	$94.26
	EVERMAP COMPANY LLC	05/12/2011	$189.00
	JWS WILEY PUBLISHERS	05/13/2011	$236.60
			$1,069.24
ELAINE M REESE	OFFICEMAX CT IN#100606	05/05/2011	$59.28
	FORMS AND SUPPLY - AOPD	05/06/2011	$21.08
	1800GOFEDEX 10010007	05/10/2011	$16.22
	FORMS AND SUPPLY - AOPD	05/11/2011	$6.86
	FORMS AND SUPPLY - AOPD	05/13/2011	$17.55
			$120.99
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	05/04/2011	$82.95
	SIGMA ALDRICH US	05/04/2011	$293.99
	SILICA VACUUM PRODUCTS	05/04/2011	$40.00
	VWR INTERNATIONAL INC	05/05/2011	$479.86
	VWR INTERNATIONAL INC	05/05/2011	$53.64
	SIGMA ALDRICH US	05/09/2011	$152.98
	SIGMA ALDRICH US	05/11/2011	$436.50
	VWR INTERNATIONAL INC	05/17/2011	$82.95
	SIGMA ALDRICH US	05/25/2011	$152.98
	VWR INTERNATIONAL INC	05/26/2011	$119.73
			$1,895.58
ELIJAH PRICE III	AUTOZONE #1019	05/16/2011	$29.92
			$29.92
ELIZABETH A ABERNATHY	SIGMA ALDRICH US	05/05/2011	$79.87
	NEWPORT CORPORATION	05/08/2011	$356.64
	FISHER SCI CHI	05/20/2011	$158.78
	BANGS LABORATORIES INC	05/24/2011	$296.00
			$891.29

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	R & D SYSTEMS	05/02/2011	$240.00
	APPLIED BIOSYSTEMS	05/07/2011	$311.45
	ABCAM	05/14/2011	$394.00
	MILLIPORE AMERICAS	05/17/2011	$595.91
	VWR INTERNATIONAL INC	05/17/2011	$94.99
	APPLIED BIOSYSTEMS	05/21/2011	$590.45
	SIGMA ALDRICH US	05/25/2011	$37.11
	VWR INTERNATIONAL INC	05/26/2011	$126.52
	VWR INTERNATIONAL INC	05/26/2011	$43.16
			$2,433.59
ELIZABETH C BAIR	AIRGAS NAT WELDERS #62	04/29/2011	$763.39
	AIRGAS NAT WELDERS #5	05/05/2011	$6.77
	AIRGAS NAT WELDERS #5	05/05/2011	$137.26
	FISHER SCI ATL	05/12/2011	$281.80
	PFEIFFER VACUUM INC	05/28/2011	$2,140.20
			$3,329.42
ELIZABETH D NIEHAUS	APL APPLE ONLINE STORE	05/07/2011	$640.93
	RECOGNITION PRODUCTS INTE	05/09/2011	$912.00
	DELL SALES & SERVICE	05/12/2011	$42.79
	DELL SALES & SERVICE	05/14/2011	$617.75
	DELL SALES & SERVICE	05/30/2011	$1,787.26
			$4,000.73
ELIZABETH DELIYSKI	WWW.NEWEGG.COM	04/29/2011	$139.66
	ART.COM/ALLPOSTERS.COM	04/30/2011	$129.18
	WWW.NEWEGG.COM	05/01/2011	$66.98
	DATABAZAAR.COM	04/29/2011	$76.70
	THE OFFICE PAL	05/01/2011	$444.42
	CIRCLE SYSTEMS, INC	05/02/2011	$105.00
	FORMS AND SUPPLY - AOPD	05/02/2011	$21.58
	WWW.NEWEGG.COM	05/03/2011	$69.98
	Amazon.com	05/04/2011	$195.98
	FORMS AND SUPPLY - AOPD	05/03/2011	$108.11
	AMAZON MKTPLACE PMTS	05/05/2011	$124.07
	FORMS AND SUPPLY - AOPD	05/06/2011	$601.11
	THE OFFICE PAL	05/05/2011	$102.00
	FORMS AND SUPPLY - AOPD	05/06/2011	$658.66
	THE OFFICE PAL	05/05/2011	$191.13
	FORMS AND SUPPLY - AOPD	05/12/2011	$946.97
	Amazon.com	05/17/2011	$85.10
	AMAZON MKTPLACE PMTS	05/17/2011	$44.07
	FORMS AND SUPPLY - AOPD	05/24/2011	$198.80
			$4,309.50
ELIZABETH H SHROPSHIER	VERIZON WRLS 0389401	05/18/2011	$24.05
			$24.05
ELIZABETH J DAVIS	SIGN WAVE	05/03/2011	$105.30

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DAVIS	ITEM,THE	05/03/2011	$951.00
	SIGN WAVE	05/03/2011	$888.30
	THE STATE NEWSPAPER	05/04/2011	$648.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$326.97
	FEDEX 874837296770	05/06/2011	$19.18
	FORMS AND SUPPLY - AOPD	05/05/2011	$100.34
	FORMS AND SUPPLY - AOPD	05/09/2011	$14.35
	FORMS AND SUPPLY - AOPD	05/13/2011	$72.86
	FEDEX 874837296358	05/15/2011	$30.06
	FORMS AND SUPPLY - AOPD	05/23/2011	$176.27
	FORMS AND SUPPLY - AOPD	05/27/2011	$57.87
			$3,390.50
ELIZABETH K MACK	UPS 0000221106	05/01/2011	$178.84
	FREIGHT MANAGEMENT SYSTEM	05/03/2011	$905.03
	FREIGHT MANAGEMENT SYSTEM	05/04/2011	$425.00
	1800GOFEDEX 10010007	05/03/2011	$230.77
	FORMS AND SUPPLY - AOPD	05/05/2011	$333.82
	UPS 0000221106	05/08/2011	$440.38
	UPS 0000221106	05/15/2011	$423.03
	1800GOFEDEX 10010007	05/20/2011	$62.44
	UPS 0000221106	05/22/2011	$401.11
	1800GOFEDEX 10010007	05/20/2011	$429.18
	1800GOFEDEX 10010007	05/25/2011	$58.96
	THE OFFICE PAL	05/29/2011	$49.29
	UPS 0000221106	05/29/2011	$555.82
			$4,493.67
ELIZABETH L LACH	AMAZON MKTPLACE PMTS	05/17/2011	$57.46
	AMAZON MKTPLACE PMTS	05/17/2011	$13.76
	Amazon.com	05/18/2011	$40.07
	AMAZON MKTPLACE PMTS	05/17/2011	$75.01
	WWW.NEWEGG.COM	05/17/2011	$103.54
	Amazon.com	05/18/2011	$91.40
	SMARTSIGN	05/19/2011	$75.85
	Amazon.com	05/24/2011	$11.61
	THE OFFICE PAL	05/24/2011	$58.29
	INSITE SERVICES	05/25/2011	$675.50
	SMARTSIGN	05/20/2011	$55.90
	INSITE SERVICES	05/27/2011	$753.00
	Amazon.com	05/27/2011	$31.63
			$2,043.02
ELIZABETH L THAMES	R & D SYSTEMS	05/16/2011	$2,020.00
	BIO RAD VITHAMES05/23/	05/24/2011	$25.00
	BIO RAD VITHAMES05/23/	05/24/2011	$64.20
	BIO MATRIX INC 00 OF 00	05/26/2011	$215.00
			$2,324.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	05/04/2011	$4.26
	FORMS AND SUPPLY - AOPD	05/13/2011	$8.13
	MAILCHIMP.COM	05/22/2011	$59.75
	SKINOMI	05/20/2011	$11.95
	SMARTPHONEEXPERTSCOM	05/21/2011	$30.90
	FORMS AND SUPPLY - AOPD	05/24/2011	$103.74
	FORMS AND SUPPLY - AOPD	05/25/2011	$8.29
			$227.02
ELIZABETH QUNELL	OFFICE DEPOT #2349	05/11/2011	$32.05
	APL APPLE ONLINE STORE	05/28/2011	$780.03
			$812.08
ELIZABETH R OREHOVEC	FEDEX 873798580084	05/20/2011	$25.81
	COMPUVEST CORPORATION	05/23/2011	$426.00
	OFFICE DEPOT #1214	05/26/2011	$160.45
	OFFICE DEPOT #5910	05/26/2011	$42.34
	OFFICE DEPOT #5125	05/27/2011	$42.86
			$697.46
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	04/30/2011	$195.74
	DRAFTING STEALS	04/29/2011	$74.95
	CAROLINA BIOLOGICAL SUPPL	04/28/2011	$73.18
	TAILORED LIGHTING INC.	04/29/2011	$1,026.64
	LOWES #00626	05/04/2011	$423.20
	VWR INTERNATIONAL INC	05/05/2011	$78.77
	SIMPSONS ACE HARDWARE	05/05/2011	$14.03
	VWR INTERNATIONAL INC	05/05/2011	$59.67
	FOOD LION #0179	05/18/2011	$6.91
	VWR INTERNATIONAL INC	05/20/2011	$48.40
	VWR INTERNATIONAL INC	05/21/2011	$143.86
	VWR INTERNATIONAL INC	05/27/2011	$66.48
			$2,211.83
ELLEN E ROUECHE	CAMBRIDGE UNI PRESS	05/09/2011	$63.00
	Amazon.com	05/12/2011	$109.93
	STATACORP LP	05/10/2011	$718.35
	Amazon.com	05/12/2011	$26.95
	U.W. SCHOOL OF BUSINESS A	05/15/2011	$220.00
	PERSONAL TEX INC	05/13/2011	$79.00
	PAYPAL ECSEM	05/16/2011	$75.98
	THE OFFICE PAL	05/15/2011	$646.04
	GREY HOUSE PUBLISHING	05/19/2011	$1,350.00
	Amazon.com	05/23/2011	$64.87
	Amazon.com	05/23/2011	$279.90
	TECHSMITH CORPORATION	05/20/2011	$185.95
	JOHN WILEY & SONS PUBL	05/24/2011	$32.00
	THE SOUND PROFESSIONAL	05/24/2011	$102.40
			$3,954.37

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN W JAMES	Amazon Prime	05/01/2011	$79.00
	INTERNET/FIBER SERVICE	05/02/2011	$15.00
	XEROX DIRECT	05/26/2011	$82.99
			$176.99
EMMA M MAY	MASTER CLEANERS	05/05/2011	$21.60
			$21.60
ENRICO SANTI	OFFICE DEPOT #2580	05/01/2011	$19.25
			$19.25
ERIC D SHUMPERT	ACE HRDWR OF CAYCE LLC	05/12/2011	$20.32
			$20.32
ERIC L MCKEOWN	BIO RAD VIMCKEOWN04/29	04/30/2011	$303.83
	UNITED REFRIG BR #U2	05/02/2011	$40.24
	FASTENAL COMPANY01	05/02/2011	$18.19
	FASTENAL COMPANY01	05/02/2011	$11.77
	SHUMAN OWENS SUPPLY CO IN	05/02/2011	$18.05
	UNITED REFRIG BR #U2	05/02/2011	$8.78
	RICHLAND INDUSTRIAL	05/02/2011	$178.04
	MCMASTER-CARR	05/03/2011	$18.41
	G AND E PARTS CENTER INC	05/09/2011	$212.61
	UNITED REFRIG BR #U2	05/09/2011	$265.24
	UNITED REFRIG BR #U2	05/09/2011	$71.32
	UNITED REFRIG BR #U2	05/09/2011	$108.21
	MCMASTER-CARR	05/19/2011	$101.42
	MCMASTER-CARR	05/19/2011	$434.94
	WW GRAINGER	05/19/2011	$116.44
	SHERLINE PRODUCTS INC	05/24/2011	$2,173.03
	RADWELL INTERNATIONAL	05/27/2011	$18.97
	MCMASTER-CARR	05/27/2011	$203.43
			$4,302.92
ERIC M GRABSKI	AT&T 1325	05/10/2011	$37.44
			$37.44
ERIC MORRIS	TODD & MOORE	04/29/2011	$76.37
	TURNING POINT OF COLUMBIA	05/05/2011	$172.38
	CAROLINA SCREEN PRINTERS	05/04/2011	$416.44
	HOUSE OF FABRIQUES-CHE	05/05/2011	$92.71
	HOUSE OF FABRIQUES-CHE	05/05/2011	$66.35
	WWW.NEWEGG.COM	05/23/2011	$50.69
	OFFICE DEPOT #2349	05/23/2011	$33.15
	PUBLIX #1095	05/26/2011	$12.83
			$920.92
ERIC NICHOLS	GOOGLE GOOG7674876825	05/04/2011	$20.16
	GOOGLE GOOG7674876825	05/06/2011	$50.00
	GOOGLE GOOG7674876825	05/16/2011	$200.00
	GOOGLE GOOG7674876825	05/29/2011	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$620.16
ERIC TAPPA	FEDEX 869066935269	05/01/2011	$33.97
	FEDEX 335701515000051	05/04/2011	$9.57
	THE HOME DEPOT 6623	05/04/2011	$128.13
	AIRGAS NAT WELDERS #5	05/05/2011	$60.96
	SANTA BARBARA ICE	05/05/2011	$16.31
	FEDEX 869066935291	05/06/2011	$184.30
	FEDEX 797044286528	05/06/2011	$168.44
	Best Buy 00002709	05/08/2011	$23.52
	FEDEX 869066935280	05/06/2011	$146.85
	FEDEX 809115447997	05/12/2011	$33.78
	NHBS LTD	05/13/2011	$134.23
	PFEIL, DR.FRIEDRICH	05/13/2011	$64.10
	FEDEX 869066935306	05/15/2011	$51.64
	JWS WILEY PUBLISHERS	05/16/2011	$129.00
	VZWRLSS APOCC VISE	05/26/2011	$116.57
	MOORING SYSTEMS INC	05/26/2011	$805.00
	AIRGAS NAT WELDERS #5	05/27/2011	$232.18
			$2,338.55
ERIC W MONTIE	RESON INC	04/29/2011	$1,737.99
	ROCHESTER ELECTRO-MEDICAL	05/02/2011	$232.99
	NATIONAL INSTRUMENTS CORP	05/04/2011	$1,417.76
	WEST MARINE #567	05/05/2011	$472.86
	RADIOSHACK COR00198788	05/17/2011	$6.61
	THE HOME DEPOT 257	05/17/2011	$16.77
	NATIONAL INSTRUMENTS CORP	05/19/2011	$453.80
	WEST MARINE #36	05/21/2011	$549.64
	WEST MARINE #36	05/25/2011	$23.81
			$4,912.23
ERICA J CHOUTKA	ADVANCED LABELWORX INC	05/05/2011	$1,141.65
	GYM SOURCE NYC	05/26/2011	$226.00
			$1,367.65
ERICA M CHRISTMAS	SUMTER CASH & CARRY	05/02/2011	$29.51
	WM SUPERCENTER	05/11/2011	$9.12
			$38.63
ERICA M STUDER	Amazon.com	04/29/2011	$350.00
	CLUBEXPRESS 8006562611	05/02/2011	$350.00
	Amazon.com	05/04/2011	$212.01
	DMI DELL CORP BUS	05/12/2011	$320.89
	SMARTDRAW.COM	05/10/2011	$19.95
	DELL SALES & SERVICE	05/18/2011	$650.53
	FORMS AND SUPPLY - AOPD	05/19/2011	$150.67
	THE OFFICE PAL	05/22/2011	$244.90
	JHU PRESS CIRC DEPT	05/23/2011	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,368.95
ERICA N PATRICK	SER MTG AND SPER MTG	05/10/2011	$100.00
	PRICE CHOPPER, INC	05/16/2011	$77.29
	BUREAU EN GROS #289	05/19/2011	$721.48
			$898.77
ERIKO PALMER	UNIVERSAL MERC EXCHNGE	04/30/2011	$23.50
	Amazon.com	05/02/2011	$77.28
	Amazon.com	05/03/2011	$366.13
	Amazon.com	05/03/2011	$19.27
	Amazon.com	05/05/2011	$56.20
	Amazon.com	05/05/2011	$47.06
	Amazon.com	05/05/2011	$94.12
	Amazon.com	05/07/2011	$47.06
	ALTA BOOK CENTER	05/09/2011	$792.01
	Amazon.com	05/16/2011	$17.99
	Amazon.com	05/18/2011	$50.96
	Bestbuy.com 00009944	05/18/2011	$1,251.87
	AWL PRENTICE HALL	05/23/2011	$37.49
	APL APPLE ONLINE STORE	05/26/2011	$44.94
	TRYTEN TECHNOLOGIES	05/27/2011	$167.56
			$3,093.44
ERIN CONNOLLY	SIGMA ALDRICH US	05/02/2011	$110.34
	SIGMA ALDRICH US	05/02/2011	$334.69
	FISHER SCI ATL	05/04/2011	$282.84
	TARGET 00019232	05/13/2011	$17.11
	FISHER SCI ATL	05/19/2011	$185.87
	FISHER SCI ATL	05/28/2011	$168.74
			$1,099.59
ERNEST M PRINGLE	UNITED LASER	05/16/2011	$1,492.65
	TCD RESEARCH SOFT-TSI	05/17/2011	$311.95
	US LASER	05/25/2011	$190.23
			$1,994.83
ESMAIEL JABBARI	VWR INTERNATIONAL INC	05/03/2011	$80.36
	VWR INTERNATIONAL INC	05/07/2011	$44.52
	VWR INTERNATIONAL INC	05/07/2011	$73.62
	VWR INTERNATIONAL INC	05/17/2011	$54.06
	PEPTIDES INTERNATIONAL	05/17/2011	$413.00
			$665.56
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	05/09/2011	$41.89
	GATEWAY SUPPLY CP	05/16/2011	$3.22
	GATEWAY SUPPLY CP	05/16/2011	$116.69
	FERGUSON ENT #1891	05/18/2011	$42.69
	FERGUSON ENT #1891	05/19/2011	$5.39
	CAPITAL SUPPLY OF COLUMBI	05/23/2011	$20.87

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	05/25/2011	$26.23
	FAMILY DOLLAR #497	05/26/2011	$17.12
	ACTION BOLT AND SUPPLY IN	05/27/2011	$34.15
	ACE HRDWR OF CAYCE LLC	05/30/2011	$14.41
			$322.66
EVA A HOWARD	DMI DELL HIGHER EDUC	05/18/2011	$258.99
	DMI DELL HIGHER EDUC	05/20/2011	$1,054.41
			$1,313.40
EVELYN GRIGGS	ATTM 287016794550NBI	05/02/2011	$116.12
	FORMS AND SUPPLY - AOPD	05/06/2011	$654.58
	USA MOBILITY WIRELE	05/05/2011	$215.82
	SHI CORP	05/10/2011	$583.16
	FORMS AND SUPPLY - AOPD	05/11/2011	$1,543.10
	NBT SOLUTIONS LLC	05/13/2011	$1,000.00
	THE CONFERENCE GROUP L	05/13/2011	$24.92
	U OF IL ONLINE PAYMENT	05/16/2011	$10.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$373.20
	LOWES #00499	05/19/2011	$8.54
	OFFICE DEPOT #2349	05/18/2011	$231.14
	ATTM 287017613294NBI	05/25/2011	$86.70
			$4,847.28
EVELYN R SEWELL	FEDEX 752622415000930	05/11/2011	$5.61
	FEDEX 305112939903	05/11/2011	$20.00
			$25.61
EVERETT R LOWDER	CITY ART	05/06/2011	$19.24
	CDW GOVERNMENT	05/10/2011	$227.26
	CDW GOVERNMENT	05/10/2011	$1,465.05
	ISTOCK INTERNATIONAL	05/23/2011	$430.00
	EB ASMP SC-LIGHTROOM	05/25/2011	$161.22
			$2,302.77
FAITH FALISE	FORMS AND SUPPLY-AOPD	04/29/2011	$269.34
	FORMS AND SUPPLY-AOPD	04/29/2011	$69.39
	POLLOCK COMPANY	04/29/2011	$78.95
	SMITH RUBBER STAMP & SEAL	05/03/2011	$134.82
	WWW.NEWEGG.COM	05/05/2011	$265.68
	APL APPLE ONLINE STORE	05/10/2011	$747.93
	APL APPLE ONLINE STORE	05/11/2011	$747.93
	VALLEY SPRING WATER & COF	05/10/2011	$36.38
	FORMS AND SUPPLY-AOPD	05/10/2011	$331.34
	FORMS AND SUPPLY-AOPD	05/10/2011	$76.12
	FORMS AND SUPPLY-AOPD	05/12/2011	$142.59
	FORMS AND SUPPLY-AOPD	05/12/2011	$81.59
	COMSOL INC	05/12/2011	$557.00
	INTEGRATED DNA TECH	05/16/2011	$100.80
	ADINSTRUMENTS	05/17/2011	$630.00

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	FORMS AND SUPPLY-AOPD	05/19/2011	$9.54
	APL APPLE ONLINE STORE	05/24/2011	$747.93
	ROSE TALBERT PAINT COMPAN	05/24/2011	$89.49
	FORMS AND SUPPLY-AOPD	05/25/2011	$77.49
	VZWRLSS APOCC VISE	05/26/2011	$167.06
	FISHER SCI ATL	05/25/2011	$1,246.00
	INTEGRATED DNA TECH	05/26/2011	$123.20
			$6,730.57
FANG YANG	BID SERVICE	05/05/2011	$193.95
	DOLRTREE 2912 00029124	05/09/2011	$8.56
	EDM EDMUND OPTICS	05/13/2011	$21.50
	SANTA CRUZ BIOTECHNOLOGY	05/18/2011	$126.00
	PAYPAL HANDCOMPANY	05/19/2011	$142.98
	PAYPAL OMEGAOPTICA	05/20/2011	$28.00
	PAYPAL OMEGAOPTICA	05/20/2011	$41.00
	HAMAMATSU CORPORATION	05/20/2011	$113.00
	MCMASTER-CARR	05/19/2011	$35.97
	MCMASTER-CARR	05/23/2011	$15.43
	MCMASTER-CARR	05/24/2011	$28.25
	PAYPAL SURPLUSDEPO	05/27/2011	$38.71
	PAYPAL ELECTROMAVI	05/26/2011	$43.75
	MCMASTER-CARR	05/26/2011	$22.07
	PAYPAL BLUEMARBLEF	05/30/2011	$32.54
			$891.71
FANGLIN CHEN	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/22/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/22/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/22/2011	$100.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/22/2011	$50.00
	Amazon.com	05/23/2011	$50.00
	Amazon.com	05/23/2011	$50.00
			$1,600.00
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	05/13/2011	$65.90
	FORMS AND SUPPLY - AOPD	05/12/2011	$116.24
			$182.14
FEDERICO M PEREZ	VWR INTERNATIONAL INC	05/11/2011	$80.29
	INVITROGEN 20730054	05/14/2011	$368.97
	FISHER SCI ATL	05/13/2011	$540.53
	ABCAM	05/14/2011	$364.00
	FISHER SCI ATL	05/18/2011	$66.25
	WM SUPERCENTER	05/26/2011	$31.61
			$1,451.65
FELICIA T SMALLS	CDW GOVERNMENT	05/09/2011	$1,905.98
	AMAZON MKTPLACE PMTS	05/11/2011	$17.90
	CDW GOVERNMENT	05/18/2011	$84.38
	B & H PHOTO-VIDEO.COM	05/19/2011	$477.01
	CDW GOVERNMENT	05/24/2011	$208.99
			$2,694.26
FELISSA A CARTER-MOORE	LENOVO GROUP	04/29/2011	$53.45
	LENOVO GROUP	04/30/2011	$32.09
	LENOVO GROUP	05/04/2011	$2,186.01
	FEDEX 874437007691	05/12/2011	$69.03
	APPLIED BIOSYSTEMS	05/12/2011	$161.35
	FEDEX 874485548826	05/12/2011	$15.42
	APPLIED BIOSYSTEMS	05/13/2011	$645.40
	FEDEX 874485548138	05/15/2011	$19.79
	FEDEX 873798578901	05/15/2011	$34.65
	FEDEX 857434541390	05/19/2011	$46.92
	FEDEX 857434541405	05/19/2011	$72.01
	FEDEX 857434541368	05/19/2011	$46.92
	FEDEX 857434541379	05/19/2011	$66.08
	FEDEX 868932997820	05/20/2011	$9.94
	FEDEX 868932997819	05/20/2011	$9.94
			$3,469.00
FENG ZHAO	FEDEX 468625815051124	05/04/2011	$11.35
	AMERICAN DICING INC	05/16/2011	$223.00
	FEDEX 873798580371	05/20/2011	$29.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$263.80
FERNANDA FERREIRA	DRI SCRIVENERSALES	05/01/2011	$38.25
	DRI SCRIVENERSALES	05/14/2011	$10.00
			$48.25
FRANCES LOWDER	AT&T DATA	05/13/2011	$25.00
			$25.00
FRANCES M HARRELSON	LEWIS BUS LINES	05/05/2011	$808.00
	SOUTHERN HISTORICAL ASSO	05/07/2011	$787.50
	JOBTARGET LLC	05/10/2011	$275.00
	MCCS SOUTH CAR36010205	05/10/2011	$2,000.00
	HOTEL GASTHOF ENGL	05/19/2011	$1,301.46
	Acoustical Design	05/24/2011	$342.88
	SEI EUROSPORT	05/25/2011	$460.09
			$5,974.93
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	04/29/2011	$813.60
	THE OFFICE PAL	05/01/2011	$74.90
	THE OFFICE PAL	05/01/2011	$92.15
	VERIZON WRLS IVR VE	05/03/2011	$430.40
	FORMS AND SUPPLY - AOPD	05/02/2011	$584.41
	FORMS AND SUPPLY - AOPD	05/02/2011	$468.98
	FORMS AND SUPPLY - AOPD	05/03/2011	$132.54
	MUTHEN & MUTHEN	05/04/2011	$223.12
	FORMS AND SUPPLY - AOPD	05/03/2011	$165.46
	NORTHEAST TROPHIES & A	05/06/2011	$12.84
	THE OFFICE PAL	05/05/2011	$48.58
	THE OFFICE PAL	05/05/2011	$590.38
	THE OFFICE PAL	05/05/2011	$56.74
	AMAZON MKTPLACE PMTS	05/12/2011	$13.71
	BREWER CO INC	05/11/2011	$148.73
	AMAZON MKTPLACE PMTS	05/12/2011	$16.99
	AMAZON MKTPLACE PMTS	05/12/2011	$62.39
	ONLINE LABELS	05/12/2011	$71.85
	AMAZON MKTPLACE PMTS	05/12/2011	$17.58
	CLARENA/USCAIKEN/CUPTIX	05/13/2011	$110.00
	VISTAPR VISTAPRINT.COM	05/13/2011	$114.14
	STAPLS9216037063000	05/14/2011	$285.66
	FORMS AND SUPPLY - AOPD	05/13/2011	$292.21
	BLUE CHIP EXPO	05/16/2011	$323.57
	WPS	05/18/2011	$157.85
	FORMS AND SUPPLY - AOPD	05/20/2011	$57.65
	PUBLIC LIBRARY OF SCIENCE	05/21/2011	$1,350.00
	THE OFFICE PAL	05/22/2011	$402.76
	THE OFFICE PAL	05/29/2011	$47.79
	ANY-VIDEO-CONVERTER.CO	05/30/2011	$29.95
			$7,196.93

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	CONSOLIDATED PIPE&SUPP	04/26/2011	$574.01
	CONSOLIDATED PIPE&SUPP	04/26/2011	$40.00
	CONSOLIDATED PIPE&SUPP	04/29/2011	$323.84
	NAPA STORE 1015006	05/10/2011	$3.73
	CONSOLIDATED PIPE&SUPP	05/10/2011	$170.16
	SOUTHEASTERN INDUSTRIAL S	05/23/2011	$125.00
	SOUTHEASTERN INDUSTRIAL S	05/23/2011	$125.00
	GATEWAY SUPPLY CP	05/26/2011	$147.15
			$1,508.89
FRANCIS L HEAPE	READYTALK	05/12/2011	$44.86
	VZWRLSS APOCC VISE	05/18/2011	$109.21
	OFFICE DEPOT #2349	05/20/2011	$32.07
			$186.14
FRANCISCO J GONZALEZ	AIRGAS NAT WELDERS #5	05/12/2011	$3.63
	FISHER SCI ATL	05/17/2011	$1,074.21
	FISHER SCI ATL	05/18/2011	$655.95
	PASCO SCIENTIFIC	05/25/2011	$2,127.29
			$3,861.08
FRANCO MASCAGNI	MILLIPORE AMERICAS	05/05/2011	$366.00
	BACHEM AMERICAS INC	05/04/2011	$331.34
	FISHER SCI CHI	05/06/2011	$381.34
			$1,078.68
FRANK M AYCOCK JR	PATTON'S INC	04/28/2011	$630.60
	HD SUPPLY ELEC. #5G	04/29/2011	$10.28
	1140 PERRY MANN	04/28/2011	$25.40
	WW GRAINGER	05/02/2011	$746.33
	WW GRAINGER	05/02/2011	$95.39
	BLANCHARD MACHINERY	05/03/2011	$1,560.00
	WW GRAINGER	05/03/2011	$220.53
	WW GRAINGER	05/03/2011	$41.15
	ELECTRIC CONTROL & SUPPLY	05/03/2011	$797.15
	WW GRAINGER	05/04/2011	$293.00
	WW GRAINGER	05/04/2011	$26.03
	WW GRAINGER	05/05/2011	$70.93
	BLANCHARD MACHINERY	05/04/2011	$1,705.20
	SOUTHLAND EQUIP SERVICE	05/05/2011	$43.08
	PARTMASTER	05/09/2011	$150.80
	WW GRAINGER	05/10/2011	$317.41
	GRAYBAR ELECTRIC COMPANY	05/12/2011	$181.04
	IBS OF SC	05/16/2011	$218.00
	PATTON'S INC	05/17/2011	$1,109.05
	WW GRAINGER	05/19/2011	$77.92
	BIG LAKE SUPPLY LLC	05/20/2011	$1,000.45
	FASTSIGNS NO 230401	05/23/2011	$318.86
	HD SUPPLY ELEC. #5G	05/23/2011	$84.98

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	SERVICE MACHINE COMPANY,	05/24/2011	$87.50
	WW GRAINGER	05/24/2011	$255.15
	WW GRAINGER	05/26/2011	$49.33
			$10,115.56
FRANK MITCHELL	ADORAMA INC	05/12/2011	$199.95
			$199.95
FRANK T AVIGNONE	AIRGAS MID AMERICA	04/28/2011	$1,312.98
	AIRGAS NAT WELDERS #5	04/29/2011	$58.06
	LIFT TRUCK SALES & SERVI	05/05/2011	$1,061.91
	AIRGAS NAT WELDERS #5	05/05/2011	$43.11
	GRAPHITESTORECOM	05/13/2011	$611.54
	CANBERRA IND	05/13/2011	$2,000.00
			$5,087.60
FRANKLIN A MIMS	AIRGAS NAT WELDERS #5	05/16/2011	$44.35
	SAFETY PRODUCTS, INC	05/24/2011	$1,538.13
	TEXAS AMERICA SAFETY COMP	05/25/2011	$696.00
	AIRGAS NAT WELDERS #5	05/27/2011	$2,051.00
			$4,329.48
FRANKLIN W OUTTEN	BUY.COM	05/03/2011	$147.95
	BUY.COM	05/04/2011	$5.09
	BIO RAD VIOUTER05/10/1	05/11/2011	$245.30
	NEW ENGLAND BIOLABS, INC	05/12/2011	$144.00
	BUY.COM	05/18/2011	$119.95
	INTEGRATED DNA TECH	05/20/2011	$328.50
	MUSC CASHIER'S OFFICE	05/24/2011	$1,050.00
	NEW ENGLAND BIOLABS, INC	05/25/2011	$80.00
	USA SCIENTIFIC, INC.	05/26/2011	$54.48
	BUY.COM	05/27/2011	$157.50
			$2,332.77
FREDERICK B FULLER	MANN TOOL & SUPPLY	05/13/2011	$31.24
			$31.24
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	05/09/2011	$731.14
	FORMS AND SUPPLY - AOPD	05/11/2011	$239.40
			$970.54
FREDRICK MURPHY JR	OFFICE DEPOT #2349	04/29/2011	$271.71
	TODD & MOORE	05/07/2011	$14.96
	PAPER PRO	05/13/2011	$256.80
	VELVETEX	05/13/2011	$104.33
	ROSE TALBERT PAINT COMPAN	05/24/2011	$156.44
	OFFICE DEPOT #2349	05/23/2011	$44.92
			$849.16
G T CHANDLER	VZWRLSS APOCC VISE	05/10/2011	$107.72
			$107.72

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	05/04/2011	$32.74
	BOXWOOD TECH	05/20/2011	$200.00
	VERIZON WRLS IVR VE	05/23/2011	$72.04
	THE CHRONICLE	05/26/2011	$260.00
			$564.78
GALEN P MANAPAT	THE TRANE COMPANY	04/29/2011	$399.10
	LOWES #01064	05/03/2011	$17.92
	CITY ELECTRIC REPAIR INC	05/02/2011	$197.58
	GATEWAY HVAC	05/04/2011	$8.31
	LOWES #01064	05/05/2011	$85.40
	G & E PARTS CENTER INC	05/04/2011	$31.30
	STAPLES 00103911	05/04/2011	$19.25
	STAPLES 00103911	05/06/2011	$3.52
	GATEWAY SUPPLY CP	05/09/2011	$44.36
	THE TRANE COMPANY	05/11/2011	$135.04
	LOWES #01064	05/16/2011	$7.54
	HARBOR FREIGHT TOOLS 103	05/15/2011	$4.27
	SEARS ROEBUCK 1525	05/18/2011	$85.43
	C C DICKSON CO 1002	05/25/2011	$27.38
	LOWES #01064	05/26/2011	$8.22
	EMAC2	05/27/2011	$75.00
	C C DICKSON CO 1002	05/27/2011	$37.60
			$1,187.22
GARY C HORVATH	FEDEX 874211352631	05/01/2011	$41.02
	FISHER SCI HUS	05/03/2011	$86.13
	FEDEX 874211352664	05/08/2011	$39.25
	SANTA CRUZ BIOTECHNOLOGY	05/09/2011	$240.50
	STAPLES 00103911	05/09/2011	$94.14
	FEDEX 874211352675	05/12/2011	$36.63
			$537.67
GARY J SENN	FORMS AND SUPPLY - AOPD	05/13/2011	$7.65
	FORMS AND SUPPLY - AOPD	05/16/2011	$45.90
	FORMS AND SUPPLY - AOPD	05/19/2011	$18.94
	LOWES #00639	05/30/2011	$112.13
			$184.62
GARY M BENNETT	RICHLAND INDUSTRIAL	05/04/2011	$22.21
	RICHLAND INDUSTRIAL	05/04/2011	$203.21
	BLOCKADE RUNNER SUPPLY	05/09/2011	$262.15
	SC.GOV	05/12/2011	$25.00
	ASBESTOS & DEMOLITION INC	05/13/2011	$200.00
	RICHLAND INDUSTRIAL	05/18/2011	$39.66
	AIRGAS NAT WELDERS #5	05/18/2011	$1,021.72
	RICHLAND INDUSTRIAL	05/19/2011	$292.47
	RICHLAND INDUSTRIAL	05/23/2011	$127.97
	DISTRIBUTION INTERNATIONL	05/23/2011	$63.13

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Cardholder	Vendor Name	Purchase Date	Amount
GARY M BENNETT	CARAWAY FIRE & SAFETY	05/26/2011	$160.50
	RICHLAND INDUSTRIAL	05/27/2011	$264.29
			$2,682.31
GAYLE D JOHNSON	ATTM 287016074403NBI	05/20/2011	$508.11
			$508.11
GENE HALL	SPRINT WIRELESS	05/05/2011	$59.66
	PAYPAL CHILDRENSME	05/11/2011	$100.00
	Best Buy 00002709	05/13/2011	$53.49
	USA MOBILITY WIRELE	05/12/2011	$93.52
	DMI DELL HIGHER EDUC	05/14/2011	$62.07
	DMI DELL HIGHER EDUC	05/18/2011	$1,377.53
	DMI DELL HIGHER EDUC	05/19/2011	$1,349.04
	DMI DELL HIGHER EDUC	05/23/2011	$709.59
	STAPLS9216232516000	05/21/2011	$61.98
	AMAZON MKTPLACE PMTS	05/23/2011	$5.99
	FORMS AND SUPPLY - AOPD	05/25/2011	$35.28
	BARNES&NOBLE COM	05/28/2011	$63.72
	BARNES&NOBLE COM	05/29/2011	$12.74
	BARNES&NOBLE COM	05/29/2011	$38.23
	BARNES&NOBLE COM	05/27/2011	$25.49
			$4,048.33
GENE M YOGODZINSKI	FEDEX 873916027258	04/29/2011	$8.42
	MCMASTER-CARR	04/28/2011	$35.84
	MARK V LABORATORY INC.	04/29/2011	$201.33
	MCMASTER-CARR	04/28/2011	$49.35
	AIRGAS NAT WELDERS #5	05/05/2011	$27.10
	FEDEX 873916027247	05/08/2011	$9.17
	AIRGAS NAT WELDERS #5	05/09/2011	$174.91
	INORGANIC VENTURES, INC.	05/10/2011	$98.21
			$604.33
GENEVA M CURRIE	IF ITS PAPER	04/30/2011	$40.36
	DIXIE TROPHIES	05/03/2011	$632.37
	NORTHEAST TROPHIES & A	05/06/2011	$627.56
	THE CHRONICLE	05/06/2011	$82.50
	FORMS AND SUPPLY - AOPD	05/05/2011	$174.24
	DMI DELL HIGHER EDUC	05/12/2011	$953.58
	FORMS AND SUPPLY - AOPD	05/17/2011	$22.65
	FORMS AND SUPPLY - AOPD	05/17/2011	$40.81
	FORMS AND SUPPLY - AOPD	05/18/2011	$16.25
	OFFICE DEPOT #332	05/18/2011	$87.72
	VZWRLSS APOCC VISE	05/21/2011	$24.19
	FORMS AND SUPPLY - AOPD	05/19/2011	$22.65
	ARS MARKETING	05/24/2011	$1,999.27
	DIXIE TROPHIES	05/25/2011	$110.21
	Amazon.com	05/25/2011	$233.58

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	Amazon.com	05/25/2011	$281.67
	UNIVERSAL PRINTING & PUBL	05/24/2011	$405.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$577.96
	OFFICE DEPOT #2349	05/25/2011	$16.02
	FORMS AND SUPPLY - AOPD	05/27/2011	$39.84
	FORMS AND SUPPLY - AOPD	05/26/2011	$440.68
	FORMS AND SUPPLY - AOPD	05/26/2011	$2.61
	Amazon.com	05/27/2011	$146.25
			$6,977.97
GEORGE F SCOTT III	SMITH DRAY LINE & STORAGE	05/17/2011	$2,500.00
			$2,500.00
GEORGE HANDY	FISHER SCI CHU	04/30/2011	$9.83
	Amazon.com	05/03/2011	$129.00
	FISHER SCI CHI	05/03/2011	$723.00
	FEDEX OFFICE #1502	05/13/2011	$8.09
	FEDEX OFFICE #1502	05/16/2011	$2.31
	FEDEX OFFICE #1502	05/16/2011	$1.15
	FEDEX OFFICE #1502	05/20/2011	$1.74
	FEDEX OFFICE #1502	05/20/2011	$2.56
	FEDEX OFFICE #1502	05/23/2011	$2.62
			$880.30
GEORGE L WATSON	WORLDPOINT ECC	05/02/2011	$128.94
	WRIGHT JOHNSTON UNIFORMS	05/03/2011	$377.93
	SHRED WITH US	05/05/2011	$90.00
	OFFICE DEPOT #2349	05/06/2011	$49.38
	SAFETY PLUS	05/11/2011	$379.85
	OFFICE DEPOT #2349	05/20/2011	$57.17
			$1,083.27
GEORGE L WINGARD	VERIZON WRLS IVR VE	05/03/2011	$360.42
	LOWES #00639	05/10/2011	$9.37
	FEDEX 866584038911	05/18/2011	$20.27
	STAPLES 00108449	05/19/2011	$247.14
			$637.20
GEORGE R FRYE	1140 PERRY MANN	04/28/2011	$183.44
	1140 PERRY MANN	05/03/2011	$196.71
	GRAYBAR ELECTRIC	05/05/2011	$278.20
	1140 PERRY MANN	05/06/2011	$1,064.65
	HAGEMEYERNA CB57	05/12/2011	$611.35
	1140 PERRY MANN	05/17/2011	$97.91
	1140 PERRY MANN	05/18/2011	$205.65
	RICHLAND INDUSTRIAL	05/20/2011	$34.41
	1140 PERRY MANN	05/27/2011	$267.50
			$2,939.82
GEORGE R THOMPSON III	CDW GOVERNMENT	05/02/2011	$517.38

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R THOMPSON III	CDW GOVERNMENT	05/02/2011	$82.20
	Amazon.com	05/03/2011	$49.38
	STAPLES 00104042	05/02/2011	$30.22
	CDW GOVERNMENT	05/06/2011	$72.81
	CDW GOVERNMENT	05/11/2011	$105.37
	STAPLES 00104042	05/14/2011	$9.17
	SUMTER IGA PLUS	05/18/2011	$12.92
	BATTERIES PLUS #23	05/27/2011	$64.77
	HERALD OFFICE SUPPLY INC	05/27/2011	$242.61
			$1,186.83
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	05/10/2011	$185.02
	FORMS AND SUPPLY - AOPD	05/12/2011	$247.99
	FORMS AND SUPPLY - AOPD	05/24/2011	$36.90
	FORMS AND SUPPLY - AOPD	05/25/2011	$1.48
	FORMS AND SUPPLY - AOPD	05/27/2011	$212.44
			$683.83
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	05/23/2011	$333.53
	Sun Printing	05/24/2011	$175.48
			$509.01
GEORGE VOULGARIS	COMCAST OF CHARLESTON	05/06/2011	$74.90
	HANES SUPPLY INC	05/04/2011	$157.44
	FEDEX 861660592066	05/06/2011	$11.08
	FEDEX 797090327050	05/19/2011	$88.55
	FEDEX 797090327108	05/19/2011	$66.28
	TELEDYNE RD INSTRUMENTS	05/19/2011	$666.70
	FEDEX 794785932674	05/27/2011	$32.46
			$1,097.41
GEORGE Y MATSUI	QIAGEN INC	05/03/2011	$205.81
	QIAGEN INC	05/11/2011	$490.81
	USA SCIENTIFIC, INC.	05/13/2011	$66.38
	INVITROGEN 20745465	05/19/2011	$127.00
	INVITROGEN 20745465	05/19/2011	$47.97
	FISHER SCI ATL	05/20/2011	$227.25
			$1,165.22
GEORGENE B DANCE	THE OFFICE PAL	05/01/2011	$257.68
	DISCOUNTMUGS.COM	05/04/2011	$174.20
	CUSTOM USB PRODUCTS	05/12/2011	$21.98
	ASOC.ESTUDIOSOS TEORIA JU	05/12/2011	$102.55
	AMERICAN ECONOMIC REVIEW	05/17/2011	$100.00
	ALFRED WILLIAMS & CO	05/17/2011	$463.40
	Amazon.com	05/19/2011	$138.82
	FORMS AND SUPPLY - AOPD	05/18/2011	$165.87
			$1,424.50
GEORGI V PETKOV	INTEGRATED DNA TECH	05/02/2011	$59.25

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGI V PETKOV	DMI DELL HIGHER EDUC	05/28/2011	$1,369.83
			$1,429.08
GINA C BUCKLEY	STAPLES 00108449	04/29/2011	$4.27
	STAPLES 00108449	04/29/2011	$37.42
	ALLEGRA PRINT & IMAGING	05/06/2011	$1,309.18
			$1,350.87
GIULIANA GUSMAROLI	INVITROGEN 20775927	05/26/2011	$265.00
	INVITROGEN 20775927	05/26/2011	$87.47
	INVITROGEN 20775927	05/26/2011	$165.00
			$517.47
GLADYS M GAILLARD-MCBRIDE	SHERWIN WILLIAMS #2306	04/29/2011	$106.50
	PB METER REN TAL	05/03/2011	$19.00
	FEDEX 794717485589	05/06/2011	$9.17
	FEDEX 794738289749	05/12/2011	$13.94
	FEDEX 857104235320	05/15/2011	$8.49
	FEDEX 857104235330	05/20/2011	$9.17
			$166.27
GLEN J JACKSON	FERGUSON ENT #123	05/03/2011	$203.27
	C C DICKSON CO 1020	05/13/2011	$162.88
	BUSBY ELECTRIC MOTOR SERV	05/19/2011	$719.00
	BUSBY ELECTRIC MOTOR SERV	05/17/2011	$1,124.96
	CAROLINA ELECTRICAL	05/23/2011	$120.73
			$2,330.84
GLENDA G FEDRICCI	FEDEX 797029611369	04/29/2011	$50.27
	FEDEX 797115336989	05/22/2011	$74.36
	FORMS AND SUPPLY - AOPD	05/23/2011	$1,963.45
	FEDEX 794777025886	05/25/2011	$18.95
	FEDEX 864591660448	05/26/2011	$37.20
	FORMS AND SUPPLY - AOPD	05/27/2011	$876.06
			$3,020.29
GLENN D SEVERT	AMAZON MKTPLACE PMTS	05/04/2011	$502.44
	WICKS AIRCRAFT SUPPLY	05/04/2011	$180.30
	HOB TOWER HOBBIES	05/05/2011	$199.98
	KELVIN	05/03/2011	$55.90
	MIDCO 800-536-0238	05/05/2011	$136.38
	CAROLINA BIOLOGICAL SUPPL	05/05/2011	$137.71
	GOVCNCTN	05/05/2011	$124.35
	EHOBBIES	05/09/2011	$413.28
	Amazon.com	05/10/2011	$124.99
	ELECTRONIX EXPRESS/R.S.R	05/09/2011	$145.55
	PASCO SCIENTIFIC	05/12/2011	$151.63
	COMPREHENSIVE INC	05/13/2011	$211.48
	ORIENTAL TRADING CO	05/13/2011	$166.89
	THE HOME DEPOT 1112	05/17/2011	$23.46

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	THE HOME DEPOT 1112	05/18/2011	$251.76
	WM SUPERCENTER	05/21/2011	$37.23
	BIO RAD VISEVERT05/20/	05/21/2011	$252.50
	WM SUPERCENTER	05/23/2011	$17.56
	JOES SPORTING GOODS	05/23/2011	$95.72
	THE HOME DEPOT #1106	05/23/2011	$117.38
	THE HOME DEPOT 1112	05/23/2011	$88.45
	FISHER SCI ATL	05/24/2011	$858.63
	WM SUPERCENTER	05/24/2011	$10.10
	THE HOME DEPOT 1112	05/24/2011	$53.37
	THE HOME DEPOT 1110	05/25/2011	$48.02
	HOMEDEPOT.COM	05/26/2011	$106.95
			$4,512.01
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	05/13/2011	$79.94
			$79.94
GLORIA L WILSON	DIXIE TROPHIES	05/03/2011	$43.87
	OFFICE DEPOT #2349	05/26/2011	$624.83
			$668.70
GLYNN E FULMER	W W GRAINGER 916	05/02/2011	$167.81
	WW GRAINGER	05/05/2011	$853.86
	LOWES #00499	05/10/2011	$381.51
	WEBSTAURANT STORE	05/12/2011	$277.94
	W W GRAINGER 916	05/16/2011	$517.51
	W W GRAINGER 916	05/16/2011	$897.52
	MID STATE ELECTRONICS INC	05/19/2011	$148.94
			$3,245.09
GRACIE HEARST	CERTIPORT INC	05/02/2011	$266.16
	OFFICE DEPOT #2349	05/09/2011	$48.27
	FORMS AND SUPPLY - AOPD	05/13/2011	$20.12
	FORMS AND SUPPLY-AOPD	05/13/2011	$115.00
	M.E. SHARPE 01 OF 01	05/13/2011	$126.84
	VERIZON WRLS IVR VE	05/13/2011	$674.55
	FORMS AND SUPPLY - AOPD	05/20/2011	$107.01
	FEDEX 875417412788	05/22/2011	$21.40
	FORMS AND SUPPLY - AOPD	05/20/2011	$101.37
	ATTM 287015933404NBI	05/23/2011	$1,279.22
	FEDEX 865859598006	05/24/2011	$37.94
	AMAZON MKTPLACE PMTS	05/24/2011	$43.98
	FORMS AND SUPPLY - AOPD	05/23/2011	$18.88
	FORMS AND SUPPLY - AOPD	05/23/2011	$14.30
	AMAZON MKTPLACE PMTS	05/25/2011	$53.79
	SOCIETY OF WINE EDUCAT	05/25/2011	$125.00
	FEDEX 875417412777	05/29/2011	$19.79
	FORMS AND SUPPLY - AOPD	05/27/2011	$6.24
			$3,079.86

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY K HODGES	APL APPLE ONLINE STORE	04/30/2011	$41.34
	APL APPLE ONLINE STORE	05/01/2011	$30.74
	APL APPLE ONLINE STORE	05/10/2011	$528.94
	UCR - SPARE PARTS WAREHOU	05/12/2011	$41.36
	DMI DELL HIGHER EDUC	05/20/2011	$1,316.60
	AMAZON MKTPLACE PMTS	05/23/2011	$513.50
			$2,472.48
GREGORY M HARRIS	ACE HRDWR OF CAYCE LLC	05/01/2011	$19.77
	DMI DELL CORP BUS	04/30/2011	$1,319.47
	SIGMA ALDRICH US	05/02/2011	$414.09
	LOWES #00499	05/03/2011	$3.18
	COLEPARMER 00106013	05/04/2011	$56.66
	ROBBINS INSTRUMENTS	05/05/2011	$37.73
	CHEMAT TECHNOLOGY INC	05/05/2011	$277.17
	FISHER SCI ATL	05/11/2011	$293.22
	VWR INTERNATIONAL INC	05/13/2011	$157.00
	SIGMA ALDRICH US	05/16/2011	$516.68
	SIGMA ALDRICH US	05/16/2011	$349.11
	VWR INTERNATIONAL INC	05/17/2011	$83.25
	INVITROGEN 20746132	05/18/2011	$345.00
	INVITROGEN 20746132	05/18/2011	$56.92
	TARGET 00011999	05/18/2011	$2.09
	AMAZON MKTPLACE PMTS	05/19/2011	$44.39
	AMAZON MKTPLACE PMTS	05/20/2011	$54.10
	VWR INTERNATIONAL INC	05/20/2011	$37.84
	ALFA AESAR	05/23/2011	$161.19
	Lonza AG (Walkersville)	05/24/2011	$180.38
	AMERICAN TYPE CULTURE COL	05/27/2011	$365.10
	AMAZON MKTPLACE PMTS	05/31/2011	$24.99
			$4,799.33
GREGORY P HENDRIX	LOWES #00499	05/03/2011	$101.86
	UNITED REFRIG BR #U2	05/04/2011	$15.90
	GRAHL ELECTRIC SUPPLY CO	05/05/2011	$40.45
	GRAYBAR ELECTRIC	05/05/2011	$79.02
	GATEWAY SUPPLY CP	05/18/2011	$160.50
	RICHLAND INDUSTRIAL	05/24/2011	$12.39
	GRAYBAR ELECTRIC COMPANY	05/26/2011	$44.57
			$454.69
GRIGORY S SIMIN	VERIZON WRLS IVR VE	05/11/2011	$63.03
	MINI CIRCUITS-MO	05/19/2011	$78.04
	PAYPAL TESTPARTS	05/26/2011	$202.90
	TESTPATH, INC.	05/26/2011	$43.95
	AMAZON MKTPLACE PMTS	05/26/2011	$2.99
	PASTERNACK ENTERPRISES	05/27/2011	$106.88
	MICRO MARK	05/27/2011	$34.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$532.69
GWYNETH A SPEARMAN	LULU PRESS INC	05/26/2011	$6.25
			$6.25
HAIZHENG SONG	FEDEX 468625815051131	05/04/2011	$10.96
			$10.96
HANG LI	CAMBRIDGE VALVE & FITTING	04/29/2011	$2,058.09
	AJA INTERNATIONAL INC	05/05/2011	$196.00
			$2,254.09
HANSCONRAD ZURLOYE	FEDEX OFFICE #1502	05/20/2011	$5.87
			$5.87
HAROLD D CAMPBELL	HOBGOOD ELEC AND MACHINER	05/02/2011	$1,340.57
	1140 PERRY MANN	05/20/2011	$1,096.75
			$2,437.32
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	04/29/2011	$156.72
	HD SUPPLY ELEC. #5G	05/03/2011	$296.19
	RICHLAND INDUSTRIAL	05/03/2011	$71.81
	1140 PERRY MANN	05/03/2011	$111.32
	HD SUPPLY ELEC. #5G	05/04/2011	$3.76
	HD SUPPLY ELEC. #5G	05/05/2011	$82.86
	HD SUPPLY ELEC. #5G	05/05/2011	$32.27
	HD SUPPLY ELEC. #5G	05/17/2011	$716.01
	HD SUPPLY ELEC. #5G	05/18/2011	$19.65
	HD SUPPLY ELEC. #5G	05/18/2011	$33.27
	HD SUPPLY ELEC. #5G	05/23/2011	$57.34
	HD SUPPLY ELEC. #5G	05/24/2011	$142.78
	HD SUPPLY ELEC. #5G	05/25/2011	$142.78
			$1,866.76
HAROLD FRANK MARSH	Bestbuy.com 00009944	05/11/2011	$218.82
			$218.82
HAROLD J FORTUNE III	U-HAULELDERS AND BAGLEY R	05/02/2011	$270.90
	FORMS AND SUPPLY - AOPD	05/04/2011	$47.96
	HARBOR FREIGHT TOOLS 103	05/09/2011	$15.09
	LOWES #01064	05/09/2011	$0.76
	HARBOR FREIGHT TOOLS 103	05/10/2011	$7.48
	FORMS AND SUPPLY - AOPD	05/11/2011	$9.00
			$351.19
HARRISON S GREENLAW	RYDER ENGRAVING INC	04/28/2011	$163.35
	COLUMBIA FLAG & DISPLAY	05/16/2011	$802.50
	FORMS AND SUPPLY - AOPD	05/17/2011	$160.24
			$1,126.09
HARRISTON J HOLMES	LOWES #01521	05/03/2011	$69.73
	PRO CHEM INC	05/03/2011	$297.65
	LOWES #01521	05/04/2011	$93.56

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	WW GRAINGER	05/04/2011	$115.61
	LOWES #01521	05/04/2011	$56.62
	CERTIFIED COMPANIES	05/06/2011	$292.85
	GRAYCO - LADYS ISLAND	05/11/2011	$55.34
	BEAUFORT GLIDDEN	05/12/2011	$4.59
	BEAUFORT GLASS CO, INC	05/16/2011	$193.77
	LOWES #01521	05/20/2011	$63.65
	LOWES #01521	05/25/2011	$82.10
	SHERWIN WILLIAMS #2601	05/26/2011	$20.32
	LOWES #01521	05/30/2011	$11.94
			$1,357.73
HARRY S CATOE	VZWRLSS APOCC VISE	05/21/2011	$245.67
			$245.67
HAYES D HAMPTON	Amazon.com	05/04/2011	$14.99
	Amazon.com	05/28/2011	$84.86
			$99.85
HEATHER A STEWART GRANT	PRECISE MEDICAL INC	05/18/2011	$1,904.60
			$1,904.60
HEATHER M BRANDT	PUBLICATIONS ORDERING SER	04/29/2011	$27.00
	ALLEGRA PRINTIMAGING	05/04/2011	$111.08
			$138.08
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	04/28/2011	$94.98
	FORMS AND SUPPLY - AOPD	05/03/2011	$24.95
	WM SUPERCENTER	05/19/2011	$13.88
	DELL SALES & SERVICE	05/20/2011	$353.09
	STU SHINDIGZ DECORATIO	05/24/2011	$101.79
			$588.69
HEIDI G FROM	DRUGSTORE.COM	05/16/2011	$35.97
			$35.97
HELEN J SWEARINGEN	JIM HANNA SPORTSWEAR	04/28/2011	$302.81
	AIKEN STANDARD	05/03/2011	$304.50
	PECKNEL MUSIC CO INC	05/06/2011	$65.00
	QUICK TICK INTERNATION	05/16/2011	$133.88
	CAROLINA AWARDS & ENGR	05/17/2011	$7.49
	INNOVATIVE SOLUTIONS	05/18/2011	$578.60
	FORMS AND SUPPLY - AOPD	05/24/2011	$14.86
	PECKNEL MUSIC CO INC	05/25/2011	$170.00
			$1,577.14
HELEN MERRIWEATHER	WM SUPERCENTER	05/18/2011	$41.39
			$41.39
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	05/19/2011	$908.04
			$908.04
HELONE S MACK	AT&T QD GAC	05/04/2011	$72.11

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Cardholder	Vendor Name	Purchase Date	Amount
HELONE S MACK	AT&T DATA	05/04/2011	$25.00
			$97.11
HENRY PHILIP CROTWELL	LOWES #00358	05/12/2011	$13.08
	LOWES #00385	05/26/2011	$19.42
			$32.50
HENRY S SULLY	BLOCKADE RUNNER SUPPLY	05/09/2011	$361.66
	BARLOWORLD #301	05/09/2011	$359.50
	VALLEY SPRING WATER & COF	05/19/2011	$172.81
	RADIOSHACK COR00196089	05/23/2011	$75.90
	RADIOSHACK COR00196360	05/23/2011	$267.31
	TARGET 00019232	05/24/2011	$96.20
	WM SUPERCENTER	05/27/2011	$122.34
			$1,455.72
HERBERT L GINN III	CANTON RACING PRODUCTS	04/29/2011	$210.12
	Amazon.com	05/04/2011	$223.57
	Amazon.com	05/11/2011	$99.39
	Amazon.com	05/11/2011	$68.90
	CANTON RACING PRODUCTS	05/17/2011	$225.05
	NEWARK US 00000109	05/17/2011	$1,121.61
	AMAZON MKTPLACE PMTS	05/23/2011	$87.95
			$2,036.59
HERIBERTO ROJAS	ACE HRDWR OF CAYCE LLC	04/29/2011	$8.55
	GATEWAY SUPPLY CP	05/02/2011	$328.24
	ACE HRDWR OF CAYCE LLC	05/02/2011	$8.00
	GATEWAY SUPPLY CP	05/04/2011	$26.32
	GATEWAY SUPPLY CP	05/09/2011	$3.53
	GATEWAY SUPPLY CP	05/09/2011	$126.24
	GATEWAY SUPPLY CP	05/10/2011	$23.18
	RICHLAND INDUSTRIAL	05/11/2011	$41.53
	ACE HRDWR OF CAYCE LLC	05/11/2011	$15.73
	ACE HRDWR OF CAYCE LLC	05/17/2011	$22.44
	1140 PERRY MANN	05/20/2011	$58.14
	1140 PERRY MANN	05/20/2011	$430.46
	GATEWAY SUPPLY CP	05/23/2011	$37.99
			$1,130.35
HEXIN CHEN	FISHER SCI ATL	04/30/2011	$238.21
	AAAS SCIENCE/AAAS	05/04/2011	$425.00
	EMD CHEMICALS	05/05/2011	$1,003.40
	CELLSIGNAL.COM	05/05/2011	$285.00
	FISHER SCI ATL	05/06/2011	$215.80
	ALPHAMED PRESS	05/09/2011	$90.00
	EMD CHEMICALS	05/04/2011	$254.15
	EMD CHEMICALS	05/06/2011	$276.15
	PHENIX RESEARCH PRODUCTS	05/06/2011	$210.06
	CELLSIGNAL.COM	05/09/2011	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	UMC RADIL	05/09/2011	$368.80
	EMD CHEMICALS	05/10/2011	$989.40
	FISHER SCI HUS	05/12/2011	$1,225.27
	FISHER SCI ATL	05/14/2011	$134.00
	VWR INTERNATIONAL INC	05/13/2011	$23.49
	FISHER SCI ATL	05/14/2011	$182.69
	INVITROGEN 20765571	05/26/2011	$160.95
			$6,782.37
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	04/28/2011	$34.52
	MC BRIDE BLDG SPLIES/H	05/02/2011	$17.95
	THE HOME DEPOT #8913	05/02/2011	$7.01
	RI-TEC INDUST PROD	05/05/2011	$137.00
	THE HOME DEPOT #8913	05/05/2011	$40.67
	THE HOME DEPOT #8913	05/05/2011	$26.97
	WM SUPERCENTER	05/09/2011	$34.60
	CARQUEST 01013895	05/11/2011	$31.78
	THE HOME DEPOT #8913	05/12/2011	$9.68
	ADVANCE AUTO PARTS #5700	05/17/2011	$9.71
	AMSAN #420	05/19/2011	$323.90
	MC BRIDE BLDG SPLIES/H	05/23/2011	$1.62
	WM SUPERCENTER	05/24/2011	$33.38
			$708.79
HIMANSHU R NAIK	DELL SALES & SERVICE	05/27/2011	$166.91
			$166.91
HOLLY A LAVOIE	Amazon.com	04/30/2011	$31.95
	SPECTRUM LABORATORY	05/05/2011	$22.65
	QIAGEN INC	05/09/2011	$125.30
			$179.90
HOLLY A PAE	STAPLS7073537329000001	05/07/2011	$745.05
	STAPLS7073537329000006	05/10/2011	$54.05
	BORDERS.COM	05/12/2011	$518.18
	AMAZON MKTPLACE PMTS	05/18/2011	$58.98
	AMAZON MKTPLACE PMTS	05/17/2011	$58.97
	AMAZON MKTPLACE PMTS	05/17/2011	$62.72
	AMAZON MKTPLACE PMTS	05/17/2011	$58.97
	AMAZON MKTPLACE PMTS	05/17/2011	$63.42
	AMAZON MKTPLACE PMTS	05/17/2011	$58.97
	AMAZON MKTPLACE PMTS	05/22/2011	$70.99
	AMAZON MKTPLACE PMTS	05/24/2011	$75.99
	AMAZON MKTPLACE PMTS	05/25/2011	$89.49
	AMAZON MKTPLACE PMTS	05/27/2011	$115.97
	RESEARCH AND EDUCATION A	05/26/2011	$31.95
	AMAZON MKTPLACE PMTS	05/27/2011	$97.38
	AMAZON MKTPLACE PMTS	05/27/2011	$97.38
	AMAZON MKTPLACE PMTS	05/27/2011	$97.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,355.84
HOLLY O GUY	WM SUPERCENTER	05/19/2011	$81.28
	WM SUPERCENTER	05/24/2011	$46.84
			$128.12
HOLLY S RAUCH	VZWRLSS APOCC VISE	05/01/2011	$82.58
	FORMS AND SUPPLY - AOPD	05/03/2011	$41.97
	FORMS AND SUPPLY - AOPD	05/13/2011	$20.16
	FORMS AND SUPPLY - AOPD	05/12/2011	$3.36
	FORMS AND SUPPLY - AOPD	05/12/2011	$284.30
	FORMS AND SUPPLY - AOPD	05/23/2011	$40.32
	VZWRLSS APOCC VISE	05/31/2011	$81.32
			$554.01
HONGBING GUAN	EPICENTRE TECH CORP.	04/28/2011	$96.00
	INTEGRATED DNA TECH	05/02/2011	$24.25
	SIGMA ALDRICH US	05/02/2011	$204.53
	NEW ENGLAND BIOLABS, INC	05/04/2011	$85.00
	ZYMO RESEARCH	05/04/2011	$457.13
	INTEGRATED DNA TECH	05/05/2011	$137.60
	INTEGRATED DNA TECH	05/06/2011	$75.70
	QIAGEN INC	05/10/2011	$452.30
	INTEGRATED DNA TECH	05/13/2011	$20.50
	OPERON BIOTECHNOLOGIES I	05/18/2011	$157.50
	ES INDUSTRIES	05/19/2011	$360.00
	DARTMOUTH JOURNAL SERV	05/26/2011	$1,960.00
			$4,030.51
HONGSHENG GAO	VWR INTERNATIONAL INC	04/30/2011	$31.08
	MCMASTER-CARR	05/02/2011	$44.39
	VWR INTERNATIONAL INC	05/04/2011	$107.11
	VWR INTERNATIONAL INC	05/05/2011	$66.50
			$249.08
HOPE D JOHNSON	FEDEX 797028676418	05/05/2011	$42.15
	FEDEX 873043182069	05/07/2011	$32.46
	FEDEX 873043182275	05/07/2011	$32.46
	FEDEX 794731020106	05/13/2011	$48.16
	OFFICE DEPOT #2349	05/16/2011	$16.53
	FEDEX 797099771157	05/19/2011	$57.17
	UPS FRT SERVICES	05/27/2011	$230.67
	OFFICE DEPOT #1214	05/27/2011	$56.15
			$515.75
HOWARD D SCHER	AMAZON MKTPLACE PMTS	04/29/2011	$27.90
	FISHER SCI ATL	05/03/2011	$851.65
	SURVEYMONKEY.COM	05/04/2011	$23.99
	AMAZON MKTPLACE PMTS	05/10/2011	$35.98
	ALFA AESAR	05/10/2011	$71.73

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD D SCHER	FISHER SCI ATL	05/10/2011	$72.07
	Amazon.com	05/17/2011	$39.70
	AMAZON MKTPLACE PMTS	05/18/2011	$29.23
	FISHER SCI ATL	05/20/2011	$554.22
	FISHER SCI ATL	05/20/2011	$51.57
			$1,758.04
HUI WANG	VWR INTERNATIONAL INC	05/21/2011	$14.72
			$14.72
HUNG-CHI CHEN	MTI CORPORATION	04/30/2011	$484.78
	MARCO RUBBER AND PLASTIC	05/18/2011	$46.54
	IDEAL VACUUM PRODUCTS, LL	05/19/2011	$118.60
	LABSAFE 1017383325	05/25/2011	$246.80
			$896.72
IKE OFOJE	LOGO D SPORTSWEAR	05/10/2011	$611.75
	ANACONDA SPORTS-CAT	05/25/2011	$1,492.65
			$2,104.40
INA MINSKY	KEYSTONE RIBBON FLORAL	05/06/2011	$26.24
	BARNES & NOBLE #2758	05/19/2011	$540.60
			$566.84
INDIA GILLIAM	WWW.NEWEGG.COM	05/02/2011	$119.90
	WWW.NEWEGG.COM	05/03/2011	$329.97
	WORLD SCIENTIFIC	05/04/2011	$71.00
	FEDEX 06681838	05/24/2011	$19.20
	FEDEX 06681825	05/24/2011	$34.79
			$574.86
IRICK A GEARY JR	REI MATTHEW BENDER &CO	05/10/2011	$88.50
	SHOOTER'S CHOICE	05/09/2011	$333.01
	SUN BADGE COMPANY	05/10/2011	$331.50
	SHOOTER'S CHOICE	05/20/2011	$11.24
			$764.25
IRINA P ROOF	VWR INTERNATIONAL INC	04/30/2011	$11.79
	VWR INTERNATIONAL INC	04/30/2011	$108.00
	Amazon.com	05/11/2011	$59.99
	DMI DELL HIGHER EDUC	05/13/2011	$594.00
			$773.78
JACK A POOLE JR	ACE HRDWR OF CAYCE LLC	05/08/2011	$107.62
	FOOD LION #2506	05/19/2011	$10.34
	JOHNSON CONTROLS, SSNA	05/19/2011	$663.00
	ROSE TALBERT PAINT COMPAN	05/20/2011	$230.11
			$1,011.07
JACKSON C MARONEY	CONSOLIDATED PIPE&SUPP	04/28/2011	$352.10
	NB HANDY 150	05/04/2011	$62.15
	DILLON SUPPLY CO.	05/03/2011	$44.35

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	PRAXAIR DIST US #863	05/04/2011	$42.57
	DILLON SUPPLY CO.	05/03/2011	$30.56
	NORTHERN TOOL EQUIP SC	05/05/2011	$58.84
	METAL SUPERMARKETS	05/06/2011	$21.42
	THE LOXCREEN COMPANY	05/23/2011	$463.76
	PRAXAIR DIST US #863	05/20/2011	$9.00
			$1,084.75
JACOB HOLMES	CHEMGARD INC	05/04/2011	$513.10
	CERTIFIED COMPANIES	05/04/2011	$271.00
	BARNARD TIRE CO INC	05/04/2011	$558.79
	SHERWIN WILLIAMS #2601	05/06/2011	$665.62
	LOWES #01521	05/12/2011	$115.31
	MCCALLS SUPPLY INC 09	05/16/2011	$112.81
	WW GRAINGER	05/17/2011	$54.76
	LOWES #01521	05/18/2011	$105.62
	SHERWIN WILLIAMS #2601	05/26/2011	$240.75
			$2,637.76
JACOB S CULLER	ADI SECURITY PRD CB	05/09/2011	$1,075.69
	KMART 04141	05/24/2011	$24.02
	ADI SECURITY PRD CB	05/26/2011	$1,545.39
	OFFICE DEPOT #2349	05/26/2011	$322.96
			$2,968.06
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	05/02/2011	$247.49
	LASER PRINT SERVICE, INC	05/12/2011	$140.00
	NACADA	05/12/2011	$55.00
	FORMS AND SUPPLY - AOPD	05/16/2011	$107.53
	FORMS AND SUPPLY - AOPD	05/20/2011	$59.07
			$609.09
JAEHOON CHOE	THE OFFICE PAL	05/05/2011	$253.79
	APL APPLE ONLINE STORE	05/19/2011	$104.86
	APL APPLE ONLINE STORE	05/20/2011	$177.62
	VZWRLSS APOCC VISE	05/25/2011	$60.15
	HP DIRECT-PUBLICSECTOR	05/26/2011	$84.74
	PARTS HERE	05/26/2011	$133.07
			$814.23
JAI VISHNUVA JAYAKUMAR	AMETEK ADVANCED MEASUR	05/12/2011	$292.00
	PERMA PURE LLC	05/13/2011	$169.85
	FUEL CELL TECHNOLOGIES IN	05/18/2011	$2,023.90
	SIGMA ALDRICH US	05/20/2011	$198.00
	PRAXAIR DIST-ACCUPAY	05/23/2011	$279.31
	AMAZON MKTPLACE PMTS	05/24/2011	$45.15
	VWR INTERNATIONAL INC	05/25/2011	$110.27
	VWR INTERNATIONAL INC	05/25/2011	$49.89
	VWR INTERNATIONAL INC	05/25/2011	$46.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,214.95
JAMES A CARSON	OFFICE DEPOT #2196	05/17/2011	$23.52
	APL APPLE ONLINE STORE	05/19/2011	$35.31
			$58.83
JAMES A PETERS	RICHLAND INDUSTRIAL	04/29/2011	$424.47
	RICHLAND INDUSTRIAL	05/02/2011	$83.70
	LOWES #00499	05/02/2011	$40.23
	GATEWAY SUPPLY CP	05/04/2011	$32.91
	GATEWAY SUPPLY CP	05/04/2011	$944.63
	W.P.LAW, INC	05/17/2011	$88.41
	LOWES #00499	05/18/2011	$163.30
	1140 PERRY MANN	05/18/2011	$1,819.00
	1140 PERRY MANN	05/24/2011	$74.60
	1140 PERRY MANN	05/24/2011	$16.30
	LOWES #00499	05/26/2011	$239.65
	LOWES #00499	05/26/2011	$95.14
	BUSBY ELECTRIC MOTOR SERV	05/26/2011	$863.73
			$4,886.07
JAMES A RITTER	LEDTRONICS INC. #2	05/06/2011	$55.75
	SCOTT EQUIPMENT CO	05/06/2011	$312.21
	LOWES #00385	05/13/2011	$11.28
	IDEAL VACUUM PRODUCTS, LL	05/13/2011	$85.80
	IDEAL VACUUM PRODUCTS, LL	05/12/2011	$177.38
	LDS VACUUM PRODUCTS INC	05/16/2011	$244.27
	COLUMBIA FLUID SYS TECH	05/19/2011	$1,215.17
	SCOTT EQUIPMENT CO	05/24/2011	$189.50
	IDEAL VACUUM PRODUCTS, LL	05/26/2011	$157.56
			$2,448.92
JAMES BUGGY	STAPLES 00103911	05/20/2011	$213.98
	STAPLES 00103234	05/22/2011	$85.59
	DMI DELL HIGHER EDUC	05/25/2011	$1,476.20
			$1,775.77
JAMES D HAM	WWW.NEWEGG.COM	05/04/2011	$124.50
	WWW.NEWEGG.COM	05/19/2011	$191.90
	WWW.NEWEGG.COM	05/24/2011	$473.24
	COMPUSULT INC	05/23/2011	$450.00
			$1,239.64
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	04/29/2011	$202.62
	SHERWIN WILLIAMS #2076	05/05/2011	$95.91
	ROSE TALBERT PAINT COMPAN	05/11/2011	$636.91
	SHERWIN WILLIAMS #2076	05/13/2011	$22.36
	ROSE TALBERT PAINT COMPAN	05/20/2011	$340.43
	ROSE TALBERT PAINT COMPAN	05/25/2011	$257.76
			$1,555.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HD SUPPLY ELEC. #5G	05/02/2011	$36.69
	HD SUPPLY ELEC. #5G	05/03/2011	$64.03
	HD SUPPLY ELEC. #5G	05/05/2011	$38.52
	HD SUPPLY ELEC. #5G	05/12/2011	$55.12
	HD SUPPLY ELEC. #5G	05/17/2011	$152.09
			$346.45
JAMES E SLIGH	MSC WATERWORKS-COLUMBIA 2	05/04/2011	$110.87
	RICHLAND INDUSTRIAL	05/06/2011	$5.07
	GATEWAY SUPPLY CP	05/09/2011	$3.22
	FERGUSON ENT #1891	05/12/2011	$4.67
	ACE HRDWR OF CAYCE LLC	05/13/2011	$6.58
	ACE HRDWR OF CAYCE LLC	05/17/2011	$17.11
	ACE HRDWR OF CAYCE LLC	05/17/2011	$24.36
	BAKER DIST CO 541	05/20/2011	$59.48
	BAKER DIST CO 541	05/24/2011	$17.75
	RICHLAND INDUSTRIAL	05/24/2011	$82.64
	FERGUSON ENT #1891	05/25/2011	$9.49
	HOFFMAN & HOFFMAN	05/19/2011	$380.00
	ACE HRDWR OF CAYCE LLC	05/30/2011	$78.40
			$799.64
JAMES EDWARD SENN	RICHLAND INDUSTRIAL	05/04/2011	$56.94
	HD SUPPLY ELEC. #5G	05/10/2011	$11.03
	HD SUPPLY ELEC. #5G	05/11/2011	$62.53
	1140 PERRY MANN	05/13/2011	$37.46
			$167.96
JAMES F HENDERSON	SPRINT SYSTEMS OF PHOTOG	05/06/2011	$474.72
	SPARTAN PHOTO CENTER	05/09/2011	$1,478.16
	SYX TIGERDIRECT.COM	05/20/2011	$358.87
	B & H PHOTO-VIDEO.COM	05/27/2011	$629.23
			$2,940.98
JAMES L PINCKNEY	OFFICE DEPOT #1214	05/02/2011	$81.84
	THE SCHNEIDER GROUP INC	05/23/2011	$400.00
	VWR INTERNATIONAL INC	05/28/2011	$95.09
			$576.93
JAMES M MENSCH	NATA SYMPOSIA	05/09/2011	$285.00
			$285.00
JAMES M SMITH	SOUTHEASTERN CONCRETE PRO	05/03/2011	$764.30
	LEE TRANSPORT	05/04/2011	$615.25
	LOWES #01064	05/05/2011	$45.88
	LA BARRIER & SON INC	05/05/2011	$138.03
	ADVANCED DOOR SYSTEMS	05/07/2011	$832.03
	TUCKER MATERIALS OF COLUM	05/09/2011	$173.13
	CITY ELECTRIC REPAIR INC	05/09/2011	$264.72
	GATEWAY SUPPLY CP	05/10/2011	$31.45

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	ROYS WOOD PRODUCTS	05/11/2011	$1,111.08
	UNITED REFRIG BR #U2	05/11/2011	$245.34
	WALLGUARD.COM	05/12/2011	$235.31
	SHUMAN OWENS SUPPLY CO IN	05/12/2011	$16.00
	SOUTHEASTERN CONCRETE PRO	05/12/2011	$568.44
	GATEWAY SUPPLY CP	05/12/2011	$34.89
	WALLGUARD.COM	05/18/2011	$366.08
	EAST COAST METAL DIST 08	05/19/2011	$83.86
	WEARGUARD 74928660	05/21/2011	$191.17
	BLYTHEWOOD FEED & HDWR	05/18/2011	$17.99
	SOUTHEASTERN CONCRETE PRO	05/23/2011	$960.54
	FAULKNER HAYNES & ASSOCIA	05/23/2011	$150.00
	ROC ROCKLER WDWRK HDWE	05/25/2011	$129.78
	BLUESTEIN WHOLESALE COMPA	05/27/2011	$705.13
			$7,680.40
JAMES MARTIN SODETZ	INTEGRATED DNA TECH	05/04/2011	$60.00
	INTEGRATED DNA TECH	05/13/2011	$70.70
	QIAGEN INC	05/17/2011	$66.30
	WATER & POWER TECH INC	05/25/2011	$262.00
			$459.00
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	05/06/2011	$121.98
	JWS WILEY PUBLISHERS	05/13/2011	$850.00
	VWR INTERNATIONAL INC	05/26/2011	$436.30
	INVITROGEN 20775404	05/26/2011	$175.95
	INVITROGEN 20775404	05/27/2011	$1,145.36
			$2,729.59
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	05/16/2011	$552.00
			$552.00
JAMES R EPTING	APL APPLE ONLINE STORE	04/30/2011	$533.93
	APL APPLE ONLINE STORE	05/05/2011	$1,356.76
	STAPLS9215944994000	05/12/2011	$317.75
	COMPUSA	05/12/2011	$388.32
			$2,596.76
JAMES R JONES	APL APPLE ONLINE STORE	05/03/2011	$195.81
	APL APPLE ONLINE STORE	05/06/2011	$1,334.29
	FEDEX 510006315000126	05/18/2011	$46.16
	FEDEX 510006315000140	05/18/2011	$10.82
	FORMS AND SUPPLY - AOPD	05/17/2011	$347.55
	FEDEX 510006315000133	05/18/2011	$86.56
	FORMS AND SUPPLY - AOPD	05/27/2011	$73.98
	FORMS AND SUPPLY - AOPD	05/26/2011	$170.26
			$2,265.43
JAMES R SHEALY	ADSTREET OF S.C.	05/02/2011	$493.20
	MOTA INDUSTRIAL SVCS	05/04/2011	$573.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R SHEALY	ATO LTD	05/05/2011	$286.76
	ATO LTD	05/09/2011	$1,261.64
	ATO LTD	05/09/2011	$829.08
	ATO LTD	05/09/2011	$148.41
	ATO LTD	05/09/2011	$62.66
	SUPERIOR LAMP INC	05/09/2011	$1,178.55
	ATO LTD	05/10/2011	$160.20
			$4,993.60
JAMES R THOMAS JR	ACE HARDWARE BOILING S	05/03/2011	$1.84
	SPARTAN PHOTO CENTER	04/29/2011	$7.41
	MULTI MEDIA SERVICES	05/06/2011	$81.39
	PAYPAL SOUNDART	05/10/2011	$32.00
	GOLF CART SERVICE	05/10/2011	$152.40
	MPACT SYSTEMS	05/13/2011	$688.48
	MULTI MEDIA SERVICES	05/19/2011	$220.96
	LOWES #02548	05/25/2011	$16.90
	Amazon.com	05/27/2011	$49.99
			$1,251.37
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	04/29/2011	$91.32
	FORMS AND SUPPLY - AOPD	05/02/2011	$39.09
	FORMS AND SUPPLY - AOPD	05/02/2011	$164.99
	shachihata	05/04/2011	$999.15
	FORMS AND SUPPLY - AOPD	05/04/2011	$146.83
	FORMS AND SUPPLY - AOPD	05/05/2011	$76.31
	FORMS AND SUPPLY - AOPD	05/05/2011	$58.48
	FORMS AND SUPPLY - AOPD	05/17/2011	$1.86
	FORMS AND SUPPLY - AOPD	05/17/2011	$133.85
	WM SUPERCENTER	05/24/2011	$171.99
	FORMS AND SUPPLY - AOPD	05/24/2011	$210.92
	WWW.NEWEGG.COM	05/26/2011	$139.98
	FISHER SCI HUS	05/26/2011	$25.77
	FORMS AND SUPPLY - AOPD	05/27/2011	$360.00
			$2,620.54
JAMES W WARREN III	BIO RAD	04/30/2011	$337.50
	SIGMA ALDRICH US	04/29/2011	$78.50
	SIGMA ALDRICH US	05/02/2011	$100.48
	SIGMA ALDRICH US	05/02/2011	$62.62
	SIGMA ALDRICH US	05/02/2011	$48.73
	FISHER SCI ATL	05/04/2011	$85.74
	INVITROGEN 20698777	05/06/2011	$135.72
	SIGMA ALDRICH US	05/09/2011	$144.10
	SIGMA ALDRICH US	05/09/2011	$73.04
	SIGMA ALDRICH US	05/10/2011	$79.56
	SIGMA ALDRICH US	05/10/2011	$154.38
	FISHER SCI ATL	05/14/2011	$1,072.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	JACKSON IMMUNORESEARCH LA	05/13/2011	$112.00
	USA SCIENTIFIC, INC.	05/16/2011	$83.93
	FISHER SCI ATL	05/17/2011	$28.24
	SOUTHERN ANESTH & S	05/19/2011	$158.90
	FISHER SCI ATL	05/20/2011	$282.53
	SIGMA ALDRICH US	05/26/2011	$84.08
	FISHER SCI ATL	05/27/2011	$39.99
	FISHER SCI ATL	05/28/2011	$108.84
			$3,271.57
JAMIE MCCLELLAN	USA SCIENTIFIC, INC.	05/17/2011	$148.05
			$148.05
JAMIE T RAYNOR	HP PRODUCT SVC&RPR	05/01/2011	$10.65
	LEXISNEXIS RISK MGT	05/04/2011	$25.68
	123DECAL L.L.C.	05/30/2011	$1,874.59
			$1,910.92
JAN J BLAKELY	FISHER SCI ATL	05/03/2011	$193.96
	AIRGAS NAT WELDERS #31	05/03/2011	$86.80
	FISHER SCI ATL	05/03/2011	$156.75
	CAROLINA BIOLOGICAL SUPPL	05/03/2011	$17.00
	FISHER SCI PTO	05/04/2011	$544.24
	SHIMADZU SCIENTIFIC	05/05/2011	$413.00
	WM SUPERCENTER	05/05/2011	$102.33
	INSTRUMART	05/06/2011	$1,104.00
	DELL SALES & SERVICE	05/10/2011	$76.28
	FORMS AND SUPPLY - AOPD	05/10/2011	$147.95
	FEDEX 873908906668	05/12/2011	$11.87
	FEDEX 872363469280	05/15/2011	$33.04
	FISHER SCI ATL	05/17/2011	$88.72
	BOBBY S APPLIANCE CENTER	05/16/2011	$571.01
	WM SUPERCENTER	05/17/2011	$116.45
	FEDEX 875418132181	05/19/2011	$65.15
	MP BIOMEDICALS LLC	05/23/2011	$203.45
	FEDEX 875418132192	05/26/2011	$25.39
			$3,957.39
JANE H TUTEN	SURVEYMONKEY.COM	05/04/2011	$19.95
			$19.95
JANE T BREWER	BIGSIGNS.COM	05/05/2011	$2,103.00
	THE PRESS AND STANDARD	05/12/2011	$1,945.50
	PERPETUAL TECHNOLOGY GRP	05/12/2011	$700.00
	MORRIS-LOCAL NEWSPAPER	05/17/2011	$115.00
			$4,863.50
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	05/02/2011	$295.10
	THE STATE NEWSPAPER	05/04/2011	$205.64
	1800GOFEDEX 10010007	05/03/2011	$25.86

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Cardholder	Vendor Name	Purchase Date	Amount
JANE W JEFFCOAT	CITY ART	05/12/2011	$38.85
	CVS PHARMACY #830	05/17/2011	$2.13
	TPM COLUMBIA	05/18/2011	$470.80
	AP BOOKSTORE.COM	05/20/2011	$388.05
	Amazon.com	05/23/2011	$17.66
	Amazon.com	05/23/2011	$105.95
	THE GREENVILLE NEWS-CIRC	05/24/2011	$153.14
			$1,703.18
JANET CROSSLAND	INTEGRATED DNA TECH	05/06/2011	$21.50
	QIAGEN INC	05/09/2011	$637.09
	FORMS AND SUPPLY - AOPD	05/10/2011	$49.28
	FEDEX 824107842829	05/18/2011	$111.42
	AIRNET SYSTEMS INC	05/25/2011	$742.88
			$1,562.17
JANET G MEREDITH	THE STATE NEWSPAPER	05/04/2011	$1,849.18
			$1,849.18
JANET H HAWKINS	SAGE PUBLICATIONS INC.	04/29/2011	$117.49
	UNITED LASER	05/02/2011	$233.26
	UNITED LASER	05/04/2011	$70.62
	AMERICAN COUNSELING ASSO	05/12/2011	$264.00
	AMER PSYCH ASSOC	05/11/2011	$160.00
	AMAZON MKTPLACE PMTS	05/16/2011	$152.83
	UNITED LASER	05/17/2011	$233.26
	DELL SALES & SERVICE	05/19/2011	$437.62
	Amazon.com	05/18/2011	$140.57
	BROOKES PUBLISHING COMPAN	05/18/2011	$83.89
	APA DIVISIONS 7315	05/20/2011	$124.00
	VERIZON WRLS MYACCT VE	05/23/2011	$96.56
			$2,114.10
JANET K MONACO	USA MOBILITY WIRELE	05/05/2011	$85.69
	NATIONAL ACADEMY SCIENCES	05/06/2011	$5.00
			$90.69
JANET L FISHER	VWR INTERNATIONAL INC	05/17/2011	$203.39
	FISHER SCI ATL	05/18/2011	$199.00
	INVITROGEN 20749003	05/18/2011	$56.47
	FISHER SCI ATL	05/18/2011	$1,756.80
	INVITROGEN 20749003	05/18/2011	$144.00
	FISHER SCI ATL	05/24/2011	$377.38
	FISHER SCI ATL	05/25/2011	$348.94
			$3,085.98
JANET M JOY	VERIZON WRLS IVR VE	05/04/2011	$425.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$26.83
	SOUTHERN ASSOCIATION	05/14/2011	$70.00
	NATIONALSOC	05/13/2011	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M JOY	NATIONALSOC	05/13/2011	$350.00
	NACA-WEB	05/13/2011	$597.00
	NEW ENGLAND ASSOC.FOR	05/13/2011	$65.00
	NATIONALSOC	05/13/2011	$85.00
	NACAC	05/18/2011	$1.00
	NACAC	05/18/2011	$60.00
	NACAC	05/18/2011	$284.00
	NACUBO	05/25/2011	$250.00
			$2,298.83
JANICE C PROBST	FORMS AND SUPPLY - AOPD	05/04/2011	$153.81
	VERBAL INK	05/11/2011	$1,303.25
	FORMS AND SUPPLY - AOPD	05/12/2011	$33.92
			$1,490.98
JANICE DELLINGER	CARTRIDGE WORLD #	05/09/2011	$44.50
	VZWRLSS APOCC VISE	05/12/2011	$48.61
	CEDRUS CORPORATION	05/20/2011	$2,410.00
			$2,503.11
JANICE EDWARDS	TARGET 00011999	04/30/2011	$11.63
	MICHAELS #2113	04/30/2011	$51.92
	DMI DELL HIGHER EDUC	05/12/2011	$1,311.21
	DIXIE TROPHIES	05/25/2011	$154.09
			$1,528.85
JANICE H BURNS	FISHER SCI ATL	04/30/2011	$161.44
	FORMS AND SUPPLY - AOPD	04/28/2011	$17.85
	FISHER SCI ATL	04/29/2011	$167.70
	FISHER SCI ATL	04/29/2011	$15.19
	FISHER SCI ATL	04/29/2011	$135.87
	WWW.NEWEGG.COM	05/02/2011	$22.98
	FISHER SCI ATL	05/03/2011	$121.61
	FORMS AND SUPPLY - AOPD	05/04/2011	$43.31
	FORMS AND SUPPLY - AOPD	05/04/2011	$16.86
	SIGMA ALDRICH US	05/12/2011	$230.40
	STAPLS9215923529000	05/12/2011	$567.08
	BD BIOSCIENCES	05/12/2011	$140.00
	FISHER SCI ATL	05/13/2011	$623.12
	FEDEX 854363804734	05/15/2011	$13.40
	STAPLS9215984562000	05/13/2011	$130.53
	FISHER SCI ATL	05/17/2011	$18.32
	STAPLS9216105761000	05/18/2011	$101.63
	RICHEYS SERVICES	05/17/2011	$605.00
	FISHER SCI ATL	05/19/2011	$155.52
	INVITROGEN 20781449	05/26/2011	$54.47
	INVITROGEN 20781449	05/26/2011	$119.00
	INVITROGEN 20781449	05/27/2011	$473.00
	FISHER SCI ATL	05/28/2011	$232.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,166.35
JANIE W LIVINGSTON	TRIPPS R32 DR QPS	04/29/2011	$233.61
	FORMS AND SUPPLY - AOPD	05/06/2011	$14.12
	FORMS AND SUPPLY - AOPD	05/24/2011	$112.22
	BEYOND THE OFFICE DOOR	05/24/2011	$1,249.00
			$1,608.95
JANINA L GLISSON	STAPLES 00106567	05/04/2011	$32.09
	JOE HENRY CO INC	05/24/2011	$597.06
			$629.15
JANNA K REGISTER	THORLABS INC	05/13/2011	$72.40
	THORLABS INC	05/14/2011	$225.28
	CAMBRIDGE UNI.PRESS-INTER	05/25/2011	$45.00
			$342.68
JANNA SHILEY BORDEN	FEDEX 76019225065	05/08/2011	$25.65
	FEDEX OFFICE #1502	05/06/2011	$670.21
	FEDEX 872866848600	05/11/2011	$581.89
	FEDEX 873798583201	05/29/2011	$231.44
	FEDEX 468625815055863	05/27/2011	$46.79
	FEDEX 76020903646	05/27/2011	$3.20
			$1,559.18
JASON D CRAIG	OFFICE DEPOT #2349	05/10/2011	$174.60
			$174.60
JASON L TRENARY	AT&T QD GAC	05/02/2011	$126.51
	WAL-MART #0643	05/04/2011	$106.92
	AT&T QD GAC	05/16/2011	$126.51
	VZWRLSS PREPAID REC	05/18/2011	$35.00
			$394.94
JASON R BORYK	DIVERSIFIED COMPUTER SOLU	05/02/2011	$513.25
	EDGETECHCORP	05/04/2011	$173.83
	AMAZON MKTPLACE PMTS	05/05/2011	$55.24
	OFFICE DEPOT #1214	05/06/2011	$64.18
	DRI WWW.ELEMENT5.INFO	05/05/2011	$206.85
	AMAZON MKTPLACE PMTS	05/06/2011	$216.90
	GOVCNCTN	05/05/2011	$244.10
	DMI DELL HIGHER EDUC	05/06/2011	$143.99
	B & H PHOTO-VIDEO.COM	05/09/2011	$63.71
	DMI DELL HIGHER EDUC	05/10/2011	$1,619.49
	EPSON STORE	05/11/2011	$98.14
	OFFICE DEPOT #1214	05/03/2011	$81.08
	Amazon.com	05/03/2011	$338.32
	AMAZON MKTPLACE PMTS	05/13/2011	$9.24
	B & H PHOTO-VIDEO.COM	05/17/2011	$409.03
	LOWES #01533	05/18/2011	$128.13
	CLKBANK COM_NPR7NEX2	05/26/2011	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	DRI STELLAR PHOENIX SW	05/26/2011	$59.00
			$4,523.48
JASON R HATTRICK-SIMPERS	AMAZON MKTPLACE PMTS	05/30/2011	$99.86
			$99.86
JAVAN H WATERS	CAROLINA CERAMICS LLC	05/24/2011	$842.14
	ACE HRDWR OF CAYCE LLC	05/24/2011	$105.82
	THE HOME DEPOT 1110	05/24/2011	$108.88
			$1,056.84
JAY D POTTS	VWR INTERNATIONAL INC	04/30/2011	$189.58
	SIGMA ALDRICH US	05/12/2011	$50.71
	VWR INTERNATIONAL INC	05/19/2011	$15.49
	MARKER GENE TECH INC	05/20/2011	$163.22
	FEDEX 875866465015	05/26/2011	$39.34
			$458.34
JAY MULLER	FISHER SCI CHI	05/24/2011	$149.02
			$149.02
JAY NEUTZLER	WM SUPERCENTER	04/29/2011	$20.14
	MCMASTER-CARR	05/09/2011	$170.73
	MID ATLANTIC HEATER & CON	05/13/2011	$887.42
	SENTRO TECH	05/14/2011	$361.05
	OMEGA ENGINEERING INC	05/17/2011	$1,037.20
	MCMASTER-CARR	05/17/2011	$107.96
	COTRONICS	05/19/2011	$160.09
	LOWES #00499	05/19/2011	$61.92
	HP HOME STORE	05/20/2011	$3.91
	OMEGA ENGINEERING INC	05/20/2011	$178.80
	MCMASTER-CARR	05/19/2011	$110.11
	LOWES #00385	05/20/2011	$29.43
	B & H PHOTO-VIDEO.COM	05/20/2011	$747.55
	CAROLINA BIOLOGICAL SUPPL	05/19/2011	$39.65
	CVS PHARMACY #5549 Q03	05/22/2011	$7.48
	MCMASTER-CARR	05/23/2011	$157.62
	LOWES #00385	05/25/2011	$15.15
	LOWES #00385	05/24/2011	$8.51
	Amazon.com	05/28/2011	$17.67
			$4,122.39
JAYAKIRAN REBELLI	MCMASTER-CARR	05/11/2011	$13.74
	FISHER SCI CCH	05/24/2011	$22.21
			$35.95
JAYNE A HATCHELL	AMERICAN LIBRARY ASSOC	04/29/2011	$130.00
	ASIL	04/30/2011	$210.00
	LOWES #00499	05/02/2011	$128.27
	PACER800-676-6856IR	05/02/2011	$36.40
	DEMCO INC	05/03/2011	$52.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	COMMERCIAL OFFICE FURNITU	05/03/2011	$660.71
	FEDEX 06593964	05/06/2011	$404.61
	FORMS AND SUPPLY - AOPD	05/09/2011	$137.33
	FEDEX 06629436	05/13/2011	$46.99
	PAYPAL GIMLET ACCT	05/13/2011	$120.00
	STAPLS9216152200000	05/19/2011	$641.89
	FEDEX 06670335	05/21/2011	$10.49
	FEDEX 06670327	05/21/2011	$10.49
	FEDEX 06670353	05/21/2011	$120.81
	FEDEX 06670324	05/21/2011	$10.83
	FORMS AND SUPPLY - AOPD	05/20/2011	$23.34
	PAYPAL SOUTHCAROLI	05/23/2011	$106.00
	GOODWAY TECHNOLOGIES,	05/26/2011	$46.00
			$2,896.17
JEAN D CARRANO	SMP HOLT FSG PALGRAVE	05/10/2011	$2,499.40
			$2,499.40
JEAN L WEINGARTH	COLUMBIA FLAG & DISPLAY	05/16/2011	$21.40
			$21.40
JEANETTE H ROSS	MBA CSC	04/29/2011	$225.00
	FORMS AND SUPPLY - AOPD	05/02/2011	$75.00
	THE OFFICE PAL	05/05/2011	$481.06
	VZWRLSS APOCC VISE	05/26/2011	$514.86
	DMI DELL HIGHER EDUC	05/28/2011	$27.19
	1800GOFEDEX 10010007	05/26/2011	$106.19
	DMI DELL HIGHER EDUC	05/28/2011	$55.79
			$1,485.09
JEANETTE REEVES	WALGREENS #7593	05/23/2011	$63.39
	WM SUPERCENTER	05/24/2011	$84.63
			$148.02
JEANIE GRIFFIN	MATH ASSOC INTERNET	04/29/2011	$370.00
	XEROX SUPPLY TEXAS	05/03/2011	$122.00
	FORMS AND SUPPLY - AOPD	05/03/2011	$14.62
	FORMS AND SUPPLY - AOPD	05/05/2011	$14.02
	FORMS AND SUPPLY - AOPD	05/17/2011	$60.72
			$581.36
JEANNE CALLAHAN	JOHN WILEY & SONS PUBL	05/17/2011	$168.75
			$168.75
JED SCOTT LYONS	CREDIT PURCHASE BALANCE	01/26/2011	$104.89
	WM SUPERCENTER	05/25/2011	$6.36
			$111.25
JEFF B SLAGLE	INNOVATIVE SOLUTIONS	04/29/2011	$109.94
	Amazon.com	04/29/2011	$78.77
	FORMS AND SUPPLY - AOPD	05/02/2011	$6.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$194.85
JEFF CILA	COMPUWORLD INC	05/16/2011	$1,324.30
			$1,324.30
JEFFERY F CROSBY	LOWES #00639	04/30/2011	$84.53
	LOWES #00639	04/29/2011	$41.73
	LOWES #00639	05/03/2011	$282.44
	WILMAR INDUSTRIES INC	05/03/2011	$130.43
	WILMAR INDUSTRIES INC	05/05/2011	$220.56
	MCCALLS SUPPLY INC 08	05/05/2011	$476.31
	LOWES #00639	05/06/2011	$125.22
	BAKER DIST CO 556	05/10/2011	$747.56
	WILMAR INDUSTRIES INC	05/09/2011	$306.00
	THE HOME DEPOT 1117	05/10/2011	$26.68
	WILMAR INDUSTRIES INC	05/10/2011	$220.56
	LOWES #00639	05/13/2011	$69.98
	LOWES #00639	05/13/2011	$14.35
	AIKEN GOLF CARS	05/17/2011	$64.20
	INTIRION MICROFRIDGE	05/20/2011	$90.53
	MCCALLS SUPPLY INC 13	05/23/2011	$16.56
	LOWES #00639	05/24/2011	$103.99
	LOWES #00639	05/27/2011	$76.46
	AAF INTERNATIONAL	05/27/2011	$491.14
			$3,589.23
JEFFREY A SHARPE	RICHLAND INDUSTRIAL	05/11/2011	$21.01
	GATEWAY SUPPLY CP	05/13/2011	$292.48
			$313.49
JEFFREY B FRANCIS	FS FSPRG.COM	05/20/2011	$29.99
			$29.99
JEFFREY D BERG	PAYPAL INTERPARK	04/29/2011	$24.45
	PAYPAL GRYPHONPROD	05/03/2011	$206.14
	DIRECT CINEMA LIMITED INC	05/03/2011	$165.00
	EDUCATIONAL VIDEO GROUP	05/05/2011	$825.00
	Amazon.com	05/12/2011	$61.99
	Amazon.com	05/13/2011	$104.98
	THE HISTORY PRESS	05/12/2011	$29.99
	Amazon.com	05/19/2011	$52.25
	Amazon.com	05/23/2011	$24.97
	OXFORD UNIVERSITY PRES	05/25/2011	$1,202.50
	PAYPAL WILMOTBOOKS	05/25/2011	$20.74
			$2,718.01
JEFFREY D LINGEFELT	SIMPSON ACE HDWE	05/02/2011	$375.55
	SOUTHEASTERN PAPER GROUP	05/12/2011	$1,798.70
	C. A. HARLER TROPHIES	05/12/2011	$47.41
	HANDI-CLEAN PRODUCTS	05/20/2011	$87.27

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	GLASSCO INC	05/25/2011	$161.49
			$2,470.42
JEFFREY H FRICK	SHUMAN OWENS SUPPLY CO IN	05/25/2011	$40.80
			$40.80
JEFFREY L BUTLER	BEARING DISTRIBUTORS INC	05/03/2011	$30.95
	JOHNSTONES SUPPLY OF COLU	05/05/2011	$704.59
	BATTERIES PLUS	05/12/2011	$97.43
	GRAYBAR ELECTRIC COMPANY	05/19/2011	$34.28
	GRAYBAR ELECTRIC	05/26/2011	$38.52
			$905.77
JEFFREY L SPANN	GRAYBAR ELECTRIC	05/12/2011	$101.12
	LOWES #01064	05/12/2011	$18.13
	LOWES #01064	05/12/2011	$9.57
	RICHLAND INDUSTRIAL	05/17/2011	$119.39
	1140 PERRY MANN	05/17/2011	$151.94
	1140 PERRY MANN	05/17/2011	$668.75
	UNITED REFRIG BR #U2	05/24/2011	$15.65
	RICHLAND INDUSTRIAL	05/24/2011	$20.47
	LOWES #01064	05/24/2011	$6.89
	GRAYBAR ELECTRIC	05/26/2011	$316.19
			$1,428.10
JEFFREY M DAVIS	ELECTRON MICROSCOP	05/09/2011	$195.75
	ELECTRON MICROSCOP	05/11/2011	$115.89
	CYM CYMAX STORES LLC	05/25/2011	$66.98
	SANTA CRUZ BIOTECHNOLOGY	05/26/2011	$180.50
			$559.12
JEFFREY R WHITSON	Safari Books Online	04/29/2011	$29.99
	RADIOSHACK COR00196360	05/09/2011	$32.09
	WWW.NEWEGG.COM	05/13/2011	$269.98
	OFFICE DEPOT #2349	05/13/2011	$32.09
	Best Buy 00002642	05/13/2011	$117.69
	DMI DELL HIGHER EDUC	05/25/2011	$2,093.60
	Safari Books Online	05/29/2011	$29.99
			$2,605.43
JEFFREY S CHEWNING	WW GRAINGER	05/04/2011	$60.11
	SHERWIN WILLIAMS #2306	05/18/2011	$65.46
	SHERWIN WILLIAMS #2306	05/18/2011	$47.70
	SUNBELT RENTALS #089	05/26/2011	$682.91
	HOFFMAN & HOFFMAN INC	05/26/2011	$1,500.00
			$2,356.18
JEFFREY TILLAPAUGH	WAL-MART #2832	05/09/2011	$12.96
	SSG SPORT SUPPLY GROUP	05/17/2011	$188.21
	LANDS END BUS OUTFITTERS	05/18/2011	$919.94
			$1,121.11

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	INSTAWARES	04/29/2011	$168.88
	FISHER SCI ATL	05/03/2011	$56.00
	VWR INTERNATIONAL INC	05/03/2011	$774.15
	FISHER SCI ATL	05/04/2011	$1,068.00
	SYSTAT SOFTWARE INC	05/05/2011	$564.00
	ALLOY PRODUCTS 00 OF 00	05/06/2011	$450.75
	LENOVO GROUP	05/13/2011	$1,145.01
	GEOTECH ENVIRONMENTAL EQU	05/12/2011	$332.99
	FISHER SCI ATL	05/17/2011	$587.86
	FISHER SCI ATL	05/21/2011	$111.48
			$5,259.12
JENIFER B LYBRAND	DODSON PEST CONTROL	05/03/2011	$225.00
	USA MOBILITY WIRELE	05/17/2011	$22.84
	USA MOBILITY WIRELE	05/17/2011	$156.80
			$404.64
JENNIE F SMYRL	AMERICAN MARKETING ASSOC	04/29/2011	$195.00
	AMAZON MKTPLACE PMTS	05/06/2011	$14.98
	UPS 0000F6609402192011	05/10/2011	$64.02
	UPS 0000F6609405072011	05/10/2011	$18.08
	AMERICAN MARKETING ASSOC	05/10/2011	$195.00
	UPS 0000F6609404232011	05/10/2011	$15.71
	MEMORYSTORE COM	05/18/2011	$186.55
	THE OFFICE PAL	05/18/2011	$121.57
	THE OFFICE PAL	05/22/2011	$806.25
			$1,617.16
JENNIFER CALLOWAY	GLV Inc. Volleyshop	04/29/2011	$207.32
	EAGLE EMBROIDERY	04/29/2011	$76.85
			$284.17
JENNIFER F NYLAND	Amazon.com	05/14/2011	$82.10
			$82.10
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	04/29/2011	$107.13
	OFFICEMAX CT IN#351121	05/20/2011	$49.34
	WWW.NEWEGG.COM	05/25/2011	$93.79
	WWW.NEWEGG.COM	05/25/2011	$128.08
	E-FILLIATE	05/26/2011	$28.03
			$406.37
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	04/28/2011	$651.84
	THE UPS STORE 3770	05/05/2011	$9.21
	L2 TECHNOLOGIES	05/05/2011	$64.18
	APL APPLE ONLINE STORE	05/08/2011	$17.00
	APL APPLE ONLINE STORE	05/08/2011	$198.00
	OTHER WORLD COMPUTING	05/09/2011	$82.96
	OTHER WORLD COMPUTING	05/09/2011	$79.96
	Amazon.com	05/14/2011	$60.97

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	AMAZON MKTPLACE PMTS	05/17/2011	$75.68
	AMAZON MKTPLACE PMTS	05/16/2011	$899.94
	B & H PHOTO-VIDEO.COM	05/16/2011	$671.25
	L2 TECHNOLOGIES	05/16/2011	$89.87
	L2 TECHNOLOGIES	05/16/2011	$191.29
	AMAZON MKTPLACE PMTS	05/17/2011	$377.11
	Amazon.com	05/19/2011	$74.69
	OFFICE DEPOT #2349	05/18/2011	$213.90
	AMAZON MKTPLACE PMTS	05/19/2011	$494.85
	CABLE & CONNECTIONS INC	05/18/2011	$37.79
	OTHER WORLD COMPUTING	05/18/2011	$1,611.85
	B & H PHOTO-VIDEO.COM	05/19/2011	$97.49
	DRI SanDisk Corp.	05/21/2011	$329.10
	THE UPS STORE 3770	05/23/2011	$20.17
	AMBROSIA SOFTWARE INC	05/25/2011	$276.00
			$6,625.10
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	05/02/2011	$348.63
	JOHNSTONE SUPPLY-S'BURG	05/11/2011	$9.46
			$358.09
JEREMY J DIETRICK	INTEGRATED DNA TECH	05/05/2011	$35.25
	VWR INTERNATIONAL INC	05/06/2011	$96.35
	NEW ENGLAND BIOLABS, INC	05/10/2011	$85.00
	PHENIX RESEARCH PRODUCTS	05/24/2011	$1,077.20
			$1,293.80
JEROME PROVENCE	THYSSEN KRUPP ELEVATOR	05/09/2011	$1,903.05
	SLOAN APPLIANCE	05/18/2011	$431.25
			$2,334.30
JEROME S BETHEA	C C DICKSON CO 1002	05/10/2011	$382.50
	JOHNSON CONTROLS, INC.	05/09/2011	$752.63
	ASSOCIATED CONTROLS INC	05/16/2011	$723.68
	RICHLAND INDUSTRIAL	05/24/2011	$15.20
	BAKER DIST CO 541	05/24/2011	$21.08
			$1,895.09
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	04/29/2011	$52.43
	MINUTE MAN MOVERS	05/03/2011	$1,850.00
	CORRUGATED CONTAINERS INC	05/11/2011	$16.05
	NORTHERN TOOL EQUIP SC	05/11/2011	$125.65
	NOR NORTHERN TOOL	05/17/2011	$106.93
	WW GRAINGER	05/17/2011	$3.89
			$2,154.95
JERRY E CARROLL	UNIVERSITY OF S CAR	05/03/2011	$7.44
	VZWRLSS APOCC VISE	05/05/2011	$169.88
	OFFICE DEPOT #200	05/11/2011	$14.85
	LABEL UNIVERSE	05/13/2011	$31.23

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	OFFICE MAX	05/23/2011	$83.52
	OFFICE MAX	05/23/2011	$7.85
	OFFICE MAX	05/23/2011	$129.05
	OFFICE MAX	05/23/2011	$64.44
	OFFICE MAX	05/24/2011	$1,676.45
			$2,184.71
JERRY SNYDER	SSG SPORT SUPPLY GROUP	05/26/2011	$199.00
	JIM HANNA SPORTSWEAR	05/26/2011	$301.74
	JIM HANNA SPORTSWEAR	05/26/2011	$359.52
	JIM HANNA SPORTSWEAR	05/26/2011	$144.45
			$1,004.71
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	05/25/2011	$285.69
	FORMS AND SUPPLY - AOPD	05/26/2011	$0.66
			$286.35
JESSICA VELDERS	WEST CHATHAM WARNING D	05/05/2011	$64.98
	GAL GALLS INC	05/28/2011	$25.99
			$90.97
JEWEL T ROGERS	APL APPLE ONLINE STORE	05/03/2011	$31.03
	APL APPLE ONLINE STORE	05/03/2011	$46.01
	APL APPLE ONLINE STORE	05/04/2011	$73.83
	WWW.NEWEGG.COM	05/05/2011	$162.89
	APL APPLE ONLINE STORE	05/08/2011	$533.93
	TBPC-TONER CARTRIDGES	05/12/2011	$265.75
	APL APPLE ONLINE STORE	05/15/2011	$887.03
	APL APPLE ONLINE STORE	05/19/2011	$2,470.63
	AMAZON MKTPLACE PMTS	05/19/2011	$454.98
			$4,926.08
JIANPING LI	MILLIPORE AMERICAS	05/03/2011	$406.00
	FISHER SCI ATL	05/03/2011	$10.40
	ABCAM	05/03/2011	$364.00
	FISHER SCI ATL	05/12/2011	$56.77
	VWR INTERNATIONAL INC	05/12/2011	$346.07
	VWR INTERNATIONAL INC	05/19/2011	$178.69
	VWR INTERNATIONAL INC	05/19/2011	$199.42
			$1,561.35
JIE LIU	MKS INSTRUMENTS INC	05/20/2011	$737.00
	LOWES #01064	05/26/2011	$20.42
	COLUMBIA FLUID SYS TECH	05/26/2011	$20.33
			$777.75
JILL CHAPPELL FAIL	DMS DATA MEMORY SYSTEM	04/29/2011	$90.35
	GOVCNCTN	04/29/2011	$512.75
	APL APPLE ONLINE STORE	05/03/2011	$84.53
	APL APPLE ONLINE STORE	05/03/2011	$31.03
	APL APPLE ONLINE STORE	05/03/2011	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	AMAZON MKTPLACE PMTS	05/03/2011	$67.20
	FOOD LION #2506	05/05/2011	$21.43
	UNITED LASER	05/05/2011	$606.00
	OFFICE DEPOT #2349	05/05/2011	$29.94
	L2 TECHNOLOGIES	05/12/2011	$89.87
	APL APPLE ONLINE STORE	05/15/2011	$747.93
	K-LOG, INC	05/17/2011	$497.00
	DMI DELL BUS ONLINE	05/18/2011	$117.69
	GOVCNCTN	05/18/2011	$66.41
	THE OFFICE PAL	05/22/2011	$344.84
	RECOVERDATATOOLS.COM A	05/24/2011	$129.00
	AMAZON MKTPLACE PMTS	05/24/2011	$41.99
	APL APPLE ONLINE STORE	05/25/2011	$529.38
	APL APPLE ONLINE STORE	05/26/2011	$155.15
	ASI ANALYTIC TECH	05/25/2011	$524.34
	OTHER WORLD COMPUTING	05/24/2011	$754.52
	DRI TELESTREAM	05/26/2011	$275.50
	IF ITS PAPER	05/26/2011	$42.57
			$5,790.45
JILL S KOVERMAN	OFFICE DEPOT #2349	04/28/2011	$48.87
	MICHAELS #2113	04/28/2011	$64.18
	WEST SIDE ICE	04/30/2011	$29.43
	SURVEYMONKEY.COM	05/05/2011	$19.95
	PALMETTO PARTY RENTAL	05/06/2011	$171.07
			$333.50
JIM R FADEL	SOUTHERN ANESTH & S	04/30/2011	$41.47
	AMAZON MKTPLACE PMTS	05/06/2011	$75.29
			$116.76
JINGJIANG WANG	Amazon.com	05/11/2011	$250.00
			$250.00
JINGJIE WU	COLUMBIA FLUID SYS TECH	05/04/2011	$20.97
	ZEFON INTERNATIONAL IN	05/11/2011	$294.44
	ION POWER INC	05/12/2011	$125.00
	VWR INTERNATIONAL INC	05/12/2011	$368.47
	VWR INTERNATIONAL INC	05/14/2011	$130.75
	ION POWER INC	05/17/2011	$142.00
	VWR INTERNATIONAL INC	05/18/2011	$31.88
	VWR INTERNATIONAL INC	05/18/2011	$181.38
	ACIFICA INC	05/19/2011	$454.95
	VWR INTERNATIONAL INC	05/19/2011	$205.20
	COLUMBIA FLUID SYS TECH	05/19/2011	$65.98
	COLUMBIA FLUID SYS TECH	05/24/2011	$38.32
	VWR INTERNATIONAL INC	05/25/2011	$695.63
	VWR INTERNATIONAL INC	05/25/2011	$20.55
	VWR INTERNATIONAL INC	05/25/2011	$146.68

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJIE WU	VWR INTERNATIONAL INC	05/25/2011	$404.60
	VWR INTERNATIONAL INC	05/26/2011	$29.41
	VWR INTERNATIONAL INC	05/26/2011	$132.44
	VWR INTERNATIONAL INC	05/28/2011	$67.40
	VWR INTERNATIONAL INC	05/28/2011	$104.68
	VWR INTERNATIONAL INC	05/27/2011	$66.02
			$3,726.75
JINGJING BAO	DSGN SCIENCE MATH TYPE	05/26/2011	$57.00
			$57.00
JOCHEN A LAUTERBACH	Amazon.com	05/02/2011	$179.99
	IGO DIRECT	05/13/2011	$138.96
	Amazon.com	05/17/2011	$224.99
	Amazon.com	05/20/2011	$273.71
	Amazon.com	05/24/2011	$8.00
	IKA WORKS	05/24/2011	$1,273.77
	FISHER SCI CHI	05/25/2011	$1,882.83
			$3,982.25
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	05/25/2011	$344.79
	UNITED REFRIG BR #U2	05/24/2011	$9.60
	MBO AMERICA	05/25/2011	$257.53
	SHIPPERS SUPPLY INC.	05/24/2011	$191.39
	CORRUGATED CONTAINERS INC	05/25/2011	$68.48
	ULINE SHIP SUPPLIES	05/27/2011	$285.00
			$1,156.79
JOHANNA A BARTL	EDUCATION TELEVISIO	04/29/2011	$14.28
	AIRGAS NAT WELDERS #5	05/03/2011	$141.38
	Amazon.com	05/05/2011	$150.62
	AIRGAS NAT WELDERS #5	05/05/2011	$345.47
	AMAZON MKTPLACE PMTS	05/05/2011	$18.74
	AIRGAS NAT WELDERS #5	05/05/2011	$103.80
	OFFICEMAX CT IN#167877	05/10/2011	$27.83
	MATHESON TRI GAS BRG	05/11/2011	$36.65
	AIRGAS NAT WELDERS #5	05/13/2011	$28.87
	AIRGAS NAT WELDERS #5	05/13/2011	$308.96
	AIRGAS NAT WELDERS #5	05/18/2011	$5.39
	AIRGAS NAT WELDERS #5	05/18/2011	$10.79
	AIRGAS NAT WELDERS #5	05/18/2011	$39.92
	OFFICEMAX CT IN#388985	05/23/2011	$69.84
	AIRGAS NAT WELDERS #5	05/27/2011	$94.91
	AIRGAS NAT WELDERS #5	05/27/2011	$250.79
			$1,648.24
JOHN A JOHNSON	FISHER SCI HUS	04/30/2011	$165.81
	R & D SYSTEMS	05/04/2011	$499.50
	CELLSIGNAL.COM	05/04/2011	$289.00
	B & H PHOTO-VIDEO.COM	05/05/2011	$328.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	Lonza AG (Walkersville)	05/04/2011	$812.00
	FISHER SCI ATL	05/07/2011	$112.38
	GE HEALTHCARE	05/10/2011	$19.95
	GE HEALTHCARE	05/10/2011	$161.57
	FISHER SCI ATL	05/17/2011	$252.78
	FISHER SCI ATL	05/18/2011	$28.81
	VWR INTERNATIONAL INC	05/19/2011	$347.26
	FISHER SCI ATL	05/25/2011	$757.00
	FISHER SCI ATL	05/27/2011	$245.61
			$4,020.52
JOHN C BRANDON	AMAZON MKTPLACE PMTS	04/29/2011	$93.98
	Amazon.com	05/02/2011	$26.99
	AMAZON MKTPLACE PMTS	05/04/2011	$49.62
	AMAZON MKTPLACE PMTS	05/03/2011	$62.97
	Amazon.com	05/18/2011	$18.95
	Amazon.com	05/19/2011	$111.68
			$364.19
JOHN C DEWOLFE	C C DICKSON CO 1002	04/29/2011	$719.11
	RICHLAND INDUSTRIAL	05/09/2011	$53.19
			$772.30
JOHN C WILES III	WM SUPERCENTER	04/27/2011	$60.32
	HESCO INC	04/28/2011	$535.29
	WW GRAINGER	04/29/2011	$420.65
	LOWES #01986	05/03/2011	$237.20
	YOUNGS	05/04/2011	$536.33
	UNISOURCE-SOUTHWEST	05/05/2011	$1,652.84
	UNISOURCE-SOUTHWEST	05/05/2011	$1,652.83
	NORTHERN TOOL EQUIP	05/05/2011	$72.53
	SOUTHEASTERN PAPER GROUP	05/06/2011	$363.26
	OSULLIVAN JANITORIAL INC	05/03/2011	$2,462.25
	MICHAELS CLC INC	05/16/2011	$371.00
			$8,364.50
JOHN CURTIS STEELE	ELECTRIC CONTROL & SUPPLY	05/02/2011	$76.51
	CE COLUMBIA	05/05/2011	$181.80
	C C DICKSON CO 1002	05/06/2011	$360.20
	C C DICKSON CO 1002	05/13/2011	$56.04
	UNITED REFRIG BR #U2	05/23/2011	$189.90
	1140 PERRY MANN	05/24/2011	$52.86
			$917.31
JOHN D HARMON	UNIV-OF-SC-BOOKSTORE#2400	05/03/2011	$427.14
	UNIV-OF-SC-BOOKSTORE#2400	05/10/2011	$64.07
	OFFICE DEPOT #2349	05/11/2011	$128.37
			$619.58
JOHN E BEDENBAUGH	BLK BOX CORP	05/02/2011	$51.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BEDENBAUGH	ALFA AESAR	05/17/2011	$29.61
	ALFA AESAR	05/17/2011	$77.88
	MCMASTER-CARR	05/17/2011	$19.51
	MCMASTER-CARR	05/18/2011	$210.43
	SIGMA ALDRICH US	05/19/2011	$149.83
	ALFA AESAR	05/25/2011	$107.16
	ALFA AESAR	05/25/2011	$145.38
	AGILENTTECHNOLOGIES	05/26/2011	$734.40
			$1,526.18
JOHN E CUMBEE	W W GRAINGER 916	04/29/2011	$77.80
	CAROLINA FILTERS INC	04/28/2011	$498.55
	INFO PAK INTERNATIONAL	04/28/2011	$67.00
	FINDTAPE COM	04/29/2011	$53.59
	HOLLEY TRACTOR & EQUIPMEN	04/29/2011	$127.29
	SHEALY ELECT 803-227-0599	05/03/2011	$58.85
	KELE INC	05/04/2011	$96.11
	W W GRAINGER 916	05/04/2011	$113.25
	ATCO MANUFACTURING COMPAN	05/05/2011	$443.99
	W W GRAINGER 916	05/05/2011	$49.32
	W W GRAINGER 916	05/06/2011	$63.90
	THE TRANE COMPANY	05/06/2011	$344.08
	DUFFIELD AQUATICS, INC.	05/10/2011	$32.00
	DUFFIELD AQUATICS, INC.	05/10/2011	$146.50
	SHEALY ELECT 803-227-0599	05/12/2011	$1,162.45
	THE TRANE COMPANY	05/11/2011	$251.01
	BATTERIES	05/17/2011	$384.07
	OUTDOORSOLARSTORE.COM	05/25/2011	$95.00
	HOLLEY TRACTOR & EQUIPMEN	05/24/2011	$78.13
	SIMPLEX GRINNELL WEB P	05/26/2011	$246.00
			$4,388.89
JOHN H DAWSON	AGILENTTECHNOLOGIES	05/12/2011	$1,240.00
			$1,240.00
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	05/09/2011	$610.77
	JOHNSON CONTROLS, INC.	05/13/2011	$1,020.83
	JOHNSON CONTROLS, INC.	05/16/2011	$670.05
	HD SUPPLY ELEC. #5G	05/18/2011	$16.55
	JOHNSON CONTROLS, INC.	05/18/2011	$542.66
			$2,860.86
JOHN I MCKENZIE	FISHER SCI ATL	04/30/2011	$34.32
	CELLSIGNAL.COM	04/29/2011	$245.00
	PRAXAIR DIST-ACCUPAY	05/02/2011	$74.01
	VWR INTERNATIONAL INC	05/03/2011	$310.92
	VWR INTERNATIONAL INC	05/04/2011	$77.20
	PUBLIC STORAGE 08609	05/04/2011	$52.20
	AIRGAS NAT WELDERS #5	05/05/2011	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	AIRGAS NAT WELDERS #5	05/05/2011	$3.39
	VWR INTERNATIONAL INC	05/07/2011	$65.40
	LOWES #00385	05/09/2011	$3.19
	LOWES #00385	05/09/2011	$3.94
	INVITROGEN 20711739	05/10/2011	$208.92
	SIGMA ALDRICH US	05/10/2011	$41.49
	SIGMA ALDRICH US	05/10/2011	$91.84
	SIGMA ALDRICH US	05/10/2011	$81.54
	SOUTHERN ANESTH & S	05/10/2011	$48.26
	BIO RAD	05/11/2011	$430.83
	CVS PHARMACY #830	05/10/2011	$17.53
	WTC WATERS CORP	05/11/2011	$171.49
	THE HOME DEPOT 1112	05/13/2011	$2.82
	FISHER SCI ATL	05/13/2011	$135.77
	PRAXAIR DIST-ACCUPAY	05/16/2011	$33.53
	INTEGRATED DNA TECH	05/16/2011	$55.25
	PRAXAIR DIST-ACCUPAY	05/16/2011	$74.01
	BIO RAD	05/17/2011	$284.95
	GE HEALTHCARE	05/17/2011	$570.00
	SOUTHERN ANESTH & S	05/17/2011	$40.81
	GE HEALTHCARE	05/17/2011	$34.95
	SIGMA ALDRICH US	05/18/2011	$106.46
	SIGMA ALDRICH US	05/18/2011	$94.48
	GE HEALTHCARE	05/18/2011	$384.00
	BUDGET TRUCK RENTAL	05/17/2011	$67.17
	VWR INTERNATIONAL INC	05/18/2011	$313.45
	SANTA CRUZ BIOTECHNOLOGY	05/19/2011	$861.50
	USA SCIENTIFIC, INC.	05/20/2011	$133.48
	VWR INTERNATIONAL INC	05/20/2011	$208.36
	UI DEV STUDIES HYBR	05/19/2011	$155.00
	SOUTHERN ANESTH & S	05/21/2011	$31.24
	AMERICAN TYPE CULTURE COL	05/20/2011	$365.00
	CVS PHARMACY #830	05/19/2011	$15.96
	BIO RAD	05/20/2011	$150.95
	CELLSIGNAL.COM	05/19/2011	$1,213.00
	BIOLOGIX RESEARCH COMP	05/23/2011	$95.00
	GE HEALTHCARE	05/23/2011	$19.95
	PRAXAIR DIST-ACCUPAY	05/23/2011	$81.73
	SMARTSIGN	05/23/2011	$43.55
	GE HEALTHCARE	05/23/2011	$336.00
	RICHEYS SERVICES	05/23/2011	$865.34
	RICHEYS SERVICES	05/24/2011	$2,051.00
	W T FARLEY INC	05/26/2011	$84.00
	VECTOR LABORATORIES INC	05/27/2011	$326.00
	BIO RAD	05/28/2011	$213.42
	BIO MATRIX INC 00 OF 00	05/26/2011	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,548.60
JOHN J LAVIGNE	FISHER SCI ATL	05/04/2011	$169.65
	VWR INTERNATIONAL INC	05/05/2011	$14.06
			$183.71
JOHN KEVIN CAMPBELL	1140 PERRY MANN	04/29/2011	$9.63
	1140 PERRY MANN	05/02/2011	$588.50
	SHEALY ELECT 803-227-0599	05/02/2011	$1,498.00
	MCMASTER-CARR	05/03/2011	$222.86
	1140 PERRY MANN	05/04/2011	$9.84
	1140 PERRY MANN	05/06/2011	$980.23
	OFFICE DEPOT #332	05/05/2011	$42.78
	1140 PERRY MANN	05/06/2011	$53.60
	OFFICE DEPOT #2349	05/05/2011	$21.39
	ELECTRIC CONTROL & SUPPLY	05/09/2011	$470.80
	SHEALY ELECT 803-227-0599	05/10/2011	$608.94
	ONSET COMPUTER CORPORATIO	05/13/2011	$110.00
	ELECTRIC CONTROL & SUPPLY	05/13/2011	$930.90
	1140 PERRY MANN	05/17/2011	$129.78
	RED WING SHOE STORE #1	05/20/2011	$125.00
	BEARING DISTRIBUTORS INC	05/20/2011	$130.22
	ELECTRIC CONTROL & SUPPLY	05/24/2011	$175.63
	ACE HRDWR OF CAYCE LLC	05/25/2011	$2.03
	ELECTRIC CONTROL & SUPPLY	05/24/2011	$294.89
			$6,405.02
JOHN M SHAFER	GAMMA DESIGN SOFTWARE LLC	05/02/2011	$649.00
	WEATHERFORD GEMOCO	04/28/2011	$1,150.97
	Amazon.com	05/23/2011	$216.48
			$2,016.45
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	05/23/2011	$140.88
	PRAXAIR DIST-ACCUPAY	05/23/2011	$126.89
			$267.77
JOHN P BENJAMIN	SAMUEL FRENCH - NEW YORK	05/26/2011	$161.10
			$161.10
JOHN P HICKEY	C & S	05/02/2011	$174.50
	SMITH RUBBER STAMP & SEAL	05/03/2011	$9.10
	FORMS AND SUPPLY - AOPD	05/05/2011	$36.17
			$219.77
JOHN R HEITING	THE OFFICE PAL	05/01/2011	$89.02
			$89.02
JOHN R STANLEY	RICHLAND INDUSTRIAL	05/02/2011	$17.95
	METAL SUPERMARKETS	05/09/2011	$14.93
	MID-CAROLINA STEEL AND	05/12/2011	$1,246.28
	MID-CAROLINA STEEL AND	05/12/2011	$66.50
	PRAXAIR DIST US #863	05/16/2011	$69.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN R STANLEY	THE LOXCREEN COMPANY	05/17/2011	$803.17
	RICHLAND INDUSTRIAL	05/20/2011	$38.98
	RICHLAND INDUSTRIAL	05/20/2011	$10.34
	MOMAR INC.	05/23/2011	$230.07
	MID-CAROLINA STEEL AND	05/23/2011	$627.80
	DILLON SUPPLY CO.	05/23/2011	$50.47
	DILLON SUPPLY CO.	05/23/2011	$86.77
	RICHLAND INDUSTRIAL	05/27/2011	$40.15
			$3,302.64
JOHN T ALLEN	WWW.YOOTHEME GMBH	05/16/2011	$353.76
	ROCKETTHEME TC	05/16/2011	$240.00
	ES WWW.ESLR8.COM	05/18/2011	$59.00
	Amazon.com	05/18/2011	$36.08
			$688.84
JOHN W VAN ZEE	VZWRLSS APOCC VISE	05/11/2011	$121.22
			$121.22
JOHN WALTER WEIDNER	Amazon Video On Demand	05/09/2011	$14.99
	SIGMA ALDRICH US	05/11/2011	$424.70
	SIGMA ALDRICH US	05/12/2011	$690.81
	SIGMA ALDRICH US	05/12/2011	$389.05
	ALFA AESAR	05/13/2011	$97.09
			$1,616.64
JOHN WIGGINS	LOWES #01064	05/06/2011	$7.79
	INTERSTATE ALLBATTERY CT	05/09/2011	$203.90
	THE KEY SHOP	05/10/2011	$7.49
	MORRIS COMMUNICATIONS	05/10/2011	$129.46
	TARGET 00019232	05/13/2011	$5.34
	RITE AID STORE #11587	05/17/2011	$9.19
			$363.17
JOHNNY H BENTON	P AND S CONSTRUCTION	05/04/2011	$360.00
	1140 PERRY MANN	05/13/2011	$28.39
	CAPITAL TILE CO INC	05/13/2011	$2,475.00
	AIRGAS NAT WELDERS #5	05/27/2011	$40.05
	CAPITAL TILE CO INC	05/27/2011	$2,500.00
			$5,403.44
JONATHAN B FAULKENBERRY	RADIOSHACK COR00125187	04/29/2011	$60.20
	COMPUCOM SYSTEMS INC	05/03/2011	$404.84
	COMPUWORLD INC	05/16/2011	$1,223.82
			$1,688.86
JONATHAN C HAUPT	MODERN POSTCARD	05/02/2011	$98.51
	MODERN POSTCARD	05/03/2011	$168.11
	MODERN POSTCARD	05/04/2011	$191.94
	BOOKMOBILE	05/11/2011	$276.51
	STAPLES 00106567	05/13/2011	$7.80

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN C HAUPT	BOOKMOBILE	05/17/2011	$561.57
	DBC BLICK ART MATERIAL	05/19/2011	$111.94
	Amazon.com	05/19/2011	$73.98
	DMI DELL BUS ONLINE	05/20/2011	$950.15
	WM SUPERCENTER	05/24/2011	$23.91
	FREIGHT MANAGEMENT SYSTEM	05/26/2011	$2,317.55
	OFFICE DEPOT #332	05/27/2011	$42.79
			$4,824.76
JONATHAN T ELLIS	THE OFFICE PAL	05/01/2011	$1,307.51
	APL APPLE ONLINE STORE	05/06/2011	$119.00
	FORMS AND SUPPLY - AOPD	05/06/2011	$418.61
	APL APPLE ONLINE STORE	05/11/2011	$2,298.00
	GENBOOK INC	05/12/2011	$39.95
	WRI WOLFRAMRESEARCHINC	05/19/2011	$558.51
			$4,741.58
JONATHON E GOEBEL	LENZ ARTS	05/19/2011	$239.92
	DOLRTREE 3857 00038570	05/29/2011	$1.07
			$240.99
JOSEPH A SWANSTROM	AMAZON MKTPLACE PMTS	05/02/2011	$105.71
	FEDEX 76018565127	05/01/2011	$7.26
	OMEGA LABS, INC.	05/02/2011	$36.00
	FEDEX 872866850963	05/04/2011	$66.90
	STAPLS9215992353000	05/13/2011	$106.98
	Amazon.com	05/21/2011	$152.38
	LIGHT BULB EMPORIUM LL	05/25/2011	$65.79
			$541.02
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	05/13/2011	$118.85
	CLUB COLORS	05/18/2011	$464.46
	WALGREENS #9805	05/22/2011	$34.00
	WM SUPERCENTER	05/22/2011	$224.02
	WM SUPERCENTER	05/29/2011	$65.89
			$907.22
JOSEPH JANICKI	VWR INTERNATIONAL INC	04/29/2011	$51.72
	ABCAM	05/03/2011	$364.00
	BD BIOSCIENCES	05/05/2011	$560.00
	ALPCO DIAGNOSTICS	05/05/2011	$709.96
	STAPLES 00103911	05/16/2011	$78.19
			$1,763.87
JOSEPH L STATON	FISHER SCI CHU	05/06/2011	$785.71
	FISHER SCI CHU	05/11/2011	$1,083.30
	FISHER SCI CHU	05/21/2011	$149.32
	LOWES #01533	05/27/2011	$37.58
			$2,055.91
JOSEPH M BEATTY III	WATEREE DIVING CENTER	05/07/2011	$199.02

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M BEATTY III	WATEREE DIVING CENTER	05/07/2011	$120.00
	HERTZ EQUIPMENT	05/13/2011	$520.00
	PINE CREST MARINE	05/16/2011	$2,314.20
	WATEREE DIVING CENTER	05/19/2011	$136.00
	WATEREE DIVING CENTER	05/19/2011	$141.24
			$3,430.46
JOSEPH M PUKL JR	Amazon.com	04/30/2011	$33.48
	LATINO ENTERPRISES	04/28/2011	$65.00
	PAYPAL ACRLMETRICS	05/19/2011	$199.00
			$297.48
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES, I	05/11/2011	$475.00
	FUNCTIONAL BIOSCIENCES, I	05/11/2011	$475.00
	INTEGRATED DNA TECH	05/11/2011	$34.75
	CLONTECH LABS INC	05/17/2011	$35.00
	FERMENTAS	05/17/2011	$215.00
	FERMENTAS	05/17/2011	$455.00
	APPLIED BIOSYSTEMS	05/19/2011	$1,067.42
	FISHER SCI ATL	05/19/2011	$148.40
	Bestbuy.com 00009944	05/23/2011	$213.99
	QIAGEN INC	05/27/2011	$1,244.27
			$4,363.83
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	04/29/2011	$29.66
	RICHLAND INDUSTRIAL	05/02/2011	$179.11
	238 C-K COLUMBIA	05/02/2011	$13.91
	NORTHEAST WORKWEAR LLC	05/03/2011	$117.69
	RICHLAND INDUSTRIAL	05/03/2011	$155.33
	RICHLAND INDUSTRIAL	05/04/2011	$56.62
	LOWES #01064	05/04/2011	$135.60
	238 C-K COLUMBIA	05/05/2011	$254.59
	238 C-K COLUMBIA	05/05/2011	$91.46
	238 C-K COLUMBIA	05/05/2011	$40.66
	RICHLAND INDUSTRIAL	05/06/2011	$46.80
	238 C-K COLUMBIA	05/10/2011	$71.90
	RICHLAND INDUSTRIAL	05/11/2011	$108.55
	238 C-K COLUMBIA	05/11/2011	$51.42
	238 C-K COLUMBIA	05/12/2011	$99.72
	238 C-K COLUMBIA	05/12/2011	$35.27
	RICHLAND INDUSTRIAL	05/12/2011	$33.65
	ADVANCED DOOR SYSTEMS	05/14/2011	$1,468.36
	238 C-K COLUMBIA	05/16/2011	$303.02
	238 C-K COLUMBIA	05/16/2011	$24.82
	238 C-K COLUMBIA	05/17/2011	$33.56
	SHUMAN OWENS SUPPLY CO IN	05/17/2011	$13.14
	ADVANCED DOOR SYSTEMS	05/18/2011	$587.16
	238 C-K COLUMBIA	05/18/2011	$69.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	COLUMBIA TRUCK CENTER	05/19/2011	$109.76
	238 C-K COLUMBIA	05/24/2011	$255.94
	RICHLAND INDUSTRIAL	05/27/2011	$53.56
	HD SUPPLY ELEC. #5G	05/27/2011	$60.24
	238 C-K COLUMBIA	05/27/2011	$50.52
			$4,552.00
JOSEPH R NICHOLSON JR	SHERWIN WILLIAMS #2008	05/23/2011	$1,649.34
			$1,649.34
JOY D STAGG	FORMS AND SUPPLY - AOPD	04/28/2011	$37.60
	FORMS AND SUPPLY - AOPD	05/10/2011	$69.99
	FORMS AND SUPPLY - AOPD	05/19/2011	$143.88
			$251.47
JOY K IHEKWEAZU	FEDEX 874211352610	05/01/2011	$14.25
			$14.25
JOYCE C CROSBY	Amazon.com	04/30/2011	$286.31
	Amazon.com	04/30/2011	$78.08
	BARNES&NOBLE COM	05/06/2011	$42.34
	BARNES&NOBLE COM	05/06/2011	$63.51
	BARNES&NOBLE COM	05/11/2011	$212.93
	AMAZON MKTPLACE PMTS	05/18/2011	$38.90
	IHOME	05/17/2011	$9.99
	BARNES&NOBLE COM	05/19/2011	$360.96
	BARNES&NOBLE COM	05/25/2011	$25.21
	BARNES&NOBLE COM	05/25/2011	$292.37
	BARNES&NOBLE COM	05/25/2011	$40.27
	Amazon.com	05/25/2011	$61.04
	BARNES&NOBLE COM	05/27/2011	$312.25
			$1,824.16
JOYCE L GOSSARD	Amazon.com	04/30/2011	$48.10
	FORMS AND SUPPLY - AOPD	05/02/2011	$112.78
	SURVEYMONKEY.COM	05/09/2011	$299.00
	ATTM 287231353696NBI	05/17/2011	$32.36
	WWW.NEWEGG.COM	05/19/2011	$442.98
	FEDEX 862747872226	05/25/2011	$29.06
	SURVEYMONKEY.COM	05/25/2011	$493.07
	CONTAINERSTORE.COM	05/25/2011	$142.46
	GETTY IMAGES	05/25/2011	$1,299.00
			$2,898.81
JUANITA A PALMER	VERIZON WRLS IVR VE	05/16/2011	$318.80
	WM SUPERCENTER	05/16/2011	$8.53
	FORMS AND SUPPLY - AOPD	05/16/2011	$130.11
	FORMS AND SUPPLY - AOPD	05/18/2011	$31.73
	FORMS AND SUPPLY - AOPD	05/25/2011	$28.46
	FORMS AND SUPPLY - AOPD	05/26/2011	$187.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$705.23
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	05/02/2011	$81.71
	THE SUPPLIES GUYS	05/04/2011	$486.00
	STAPLES 00106567	05/06/2011	$2.45
			$570.16
JUDITH M LAWRENCE	WWW.NEWEGG.COM	05/05/2011	$69.99
			$69.99
JUDITH REDDEKOPP	SPRINT WIRELESS	05/05/2011	$136.48
	WALMART.COM	05/05/2011	$756.27
	FORMS AND SUPPLY - AOPD	05/04/2011	$44.80
	MONOPRICE INC	05/18/2011	$27.40
	FORMS AND SUPPLY - AOPD	05/18/2011	$377.17
			$1,342.12
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	04/28/2011	$67.49
	ASSN OF AMER MED COLL	05/09/2011	$193.12
	SC BUSINESS PUBLICATIONS	05/16/2011	$155.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$176.19
	SPRINGER VERLAG	05/16/2011	$665.73
	FORMS AND SUPPLY - AOPD	05/23/2011	$396.86
	FORMS AND SUPPLY - AOPD	05/26/2011	$239.98
	FORMS AND SUPPLY - AOPD	05/27/2011	$202.01
			$2,096.38
JUDY A LISAK	Amazon.com	05/01/2011	$45.89
	CHANNING BETE COMP	04/29/2011	$188.94
	SYX TIGERDIRECT.COM	04/29/2011	$66.97
	FORMS AND SUPPLY - AOPD	05/02/2011	$131.42
	FORMS AND SUPPLY - AOPD	05/05/2011	$24.58
	WM SUPERCENTER	05/25/2011	$55.70
	FORMS AND SUPPLY - AOPD	05/25/2011	$87.22
			$600.72
JUDY SROCK	FORMS AND SUPPLY - AOPD	04/28/2011	$69.47
	FORMS AND SUPPLY - AOPD	05/13/2011	$62.80
	VERIZON WRLS IVR VE	05/17/2011	$76.87
	ANDERSON STAMP & ENGRAVIN	05/26/2011	$17.21
			$226.35
JUDYTH A HOWARD	FEDEX OFFICE #3094	04/30/2011	$109.17
	OFFICE DEPOT #2127	05/07/2011	$52.42
	VZWRLSS APOCC VISE	05/24/2011	$96.56
	VZWRLSS APOCC VISE	05/26/2011	$149.10
			$407.25
JUI-HENG TSENG	SIGMA ALDRICH US	04/29/2011	$472.50
	SARSTEDT INC	05/03/2011	$79.50
	VWR INTERNATIONAL INC	05/06/2011	$285.49
	VWR INTERNATIONAL INC	05/14/2011	$160.29

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	PRAXAIR DIST US #863	05/13/2011	$65.14
	CELL SYSTEMS CORP	05/18/2011	$1,070.00
	SIGMA ALDRICH US	05/18/2011	$50.22
	VWR INTERNATIONAL INC	05/19/2011	$35.77
	SIGMA ALDRICH US	05/19/2011	$78.42
	VWR INTERNATIONAL INC	05/20/2011	$41.94
	VWR INTERNATIONAL INC	05/20/2011	$147.84
	VWR INTERNATIONAL INC	05/24/2011	$274.23
	TORONTO RESEARCH CHEMICAL	05/20/2011	$140.00
	VWR INTERNATIONAL INC	05/28/2011	$51.65
			$2,952.99
JULIA A FLECK	FORMS AND SUPPLY - AOPD	04/28/2011	$84.54
	FEDEX 794706096176	05/03/2011	$78.08
	FEDEX 794727916881	05/08/2011	$59.31
	FORMS AND SUPPLY - AOPD	05/09/2011	$31.84
	FORMS AND SUPPLY - AOPD	05/13/2011	$21.88
	FEDEX 794752262893	05/15/2011	$15.99
	FORMS AND SUPPLY - AOPD	05/17/2011	$57.54
	VERIZON WRLS IVR VE	05/19/2011	$277.94
	FORMS AND SUPPLY - AOPD	05/18/2011	$95.40
			$722.52
JULIA M WITHERSPOON	ASSN FOR INFO SYS00 OF 00	05/06/2011	$125.00
	Amazon.com	05/11/2011	$53.49
	ALFRED WILLIAMS & CO	05/20/2011	$463.40
	CDW GOVERNMENT	05/25/2011	$147.00
	APL APPLE ONLINE STORE	05/27/2011	$41.73
	PROD & OP MANAG SOC INC	05/27/2011	$100.00
			$930.62
JULIE A NIEHAUS	APL APPLE ONLINE STORE	05/11/2011	$31.03
	APL APPLE ONLINE STORE	05/11/2011	$104.86
	APL APPLE ONLINE STORE	05/11/2011	$104.86
	APL APPLE ONLINE STORE	05/11/2011	$31.03
	APL APPLE ONLINE STORE	05/12/2011	$114.49
	APL APPLE ONLINE STORE	05/12/2011	$114.49
	APL APPLE ONLINE STORE	05/23/2011	$640.93
	APL APPLE ONLINE STORE	05/23/2011	$84.53
	APL APPLE ONLINE STORE	05/23/2011	$640.93
	APL APPLE ONLINE STORE	05/23/2011	$84.53
			$1,951.68
JULIE B CARTER	WSC Windstream Pmt&Fee	05/06/2011	$34.95
	VZWRLSS APOCC VISE	05/21/2011	$311.48
	CUTRATEBATTERIES.COM	05/26/2011	$133.34
	LUCKS MUSIC LIBRARY	05/27/2011	$55.00
			$534.77
JULIE G SMITHWICK-LEONE	B & H PHOTO-VIDEO.COM	05/02/2011	$375.25

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	AMAZON MKTPLACE PMTS	05/12/2011	$143.76
	AMAZON MKTPLACE PMTS	05/17/2011	$38.99
	AMAZON MKTPLACE PMTS	05/17/2011	$20.77
	AMAZON MKTPLACE PMTS	05/18/2011	$139.00
	Amazon.com	05/21/2011	$32.58
	SMITH RUBBER STAMP & SEAL	05/24/2011	$16.05
	NORTHEAST TROPHIES & A	05/26/2011	$26.75
	Amazon.com	05/30/2011	$28.15
			$821.30
JULIE N MCCOY	UNIVERSITY OF S CAR	05/17/2011	$513.04
	UNIVERSITY OF S CAR	05/18/2011	$7.30
			$520.34
KANETTANEE T HAYNES	UPPER DECK SPORTS	04/28/2011	$1,218.38
	SOUTHEASTERN PRINTING &	05/02/2011	$296.80
	ELECTRO-MECH SCOREBOARD C	05/05/2011	$823.80
	IMPACT APPLICATION	05/10/2011	$500.00
	SIGN SOURCE OF SPTG	05/09/2011	$113.63
	MEDCO SUPPLY	05/11/2011	$92.39
	OFFICEMAX CT IN#267474	05/16/2011	$31.42
	ACTION SPORTS - GR	05/17/2011	$5.30
	ACTION SPORTS - GR	05/17/2011	$521.27
	FORMS AND SUPPLY - AOPD	05/20/2011	$51.30
	SFI ELECTRONICS INC	05/24/2011	$130.00
	SIGN SOURCE OF SPTG	05/24/2011	$31.38
			$3,815.67
KAREN A CAMPBELL	LOWES #00499	05/11/2011	$92.94
	FORMS AND SUPPLY - AOPD	05/13/2011	$793.43
	OFFICE DEPOT #2580	05/12/2011	$79.05
	FORMS AND SUPPLY - AOPD	05/16/2011	$190.30
	THE HOME DEPOT #1106	05/27/2011	$7.46
	FORMS AND SUPPLY - AOPD	05/27/2011	$397.47
	EDUCATIONAL WONDERLAND	05/26/2011	$59.67
	SYX TIGERDIRECT.COM	05/30/2011	$107.91
			$1,728.23
KAREN BARBOUR	SANTA CRUZ BIOTECHNOLOGY	05/03/2011	$359.50
	INTEGRATED DNA TECH	05/06/2011	$26.75
	VWR INTERNATIONAL INC	05/10/2011	$146.60
	VWR INTERNATIONAL INC	05/13/2011	$163.12
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$359.50
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$77.50
	VWR INTERNATIONAL INC	05/26/2011	$214.00
	FISHER SCI BLX	05/28/2011	$32.22
	FISHER SCI ATL	05/28/2011	$99.84
	INTEGRATED DNA TECH	05/27/2011	$56.25
			$1,535.28

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	04/28/2011	$4.57
	WAL-MART #1183	04/28/2011	$25.55
	GOLD LINE FRAMING	05/13/2011	$180.81
	AMAZON MKTPLACE PMTS	05/19/2011	$88.73
	REI GREENWOODHEINEMANN	05/25/2011	$617.93
	Amazon.com	05/26/2011	$52.02
	APL APPLE ONLINE STORE	05/28/2011	$2,379.68
			$3,349.29
KAREN D MULLIS	GOOGLE GOOG4088441023	05/01/2011	$14.20
	PARKERS OF LEXINGTON INC	04/29/2011	$64.20
	VALLEY SPRING WATER & COF	05/03/2011	$9.10
	FEDEX 76019194946	05/08/2011	$16.04
	SMITH RUBBER STAMP & SEAL	05/10/2011	$34.24
	FEDEX 873798577916	05/11/2011	$84.94
	PARKERS OF LEXINGTON INC	05/10/2011	$6.32
	PSYCHOLOGY SOFTWARE TOOL	05/11/2011	$603.46
	FORMS AND SUPPLY - AOPD	05/13/2011	$122.76
	GOOGLE GOOG2887273778	05/13/2011	$186.34
	MOUSER ELECTRONICS DIS	05/17/2011	$332.31
	COURAGENT INC.	05/18/2011	$228.98
	OFFICE DEPOT #1214	05/20/2011	$42.79
	OFFICE DEPOT #1214	05/19/2011	$73.76
	FORMS AND SUPPLY - AOPD	05/19/2011	$50.39
	AMAZON MKTPLACE PMTS	05/27/2011	$187.00
	SYX TIGERDIRECT.COM	05/27/2011	$32.36
	ASHA 3	05/28/2011	$2,060.00
			$4,149.19
KAREN E BLACKBURN	MURR'S PRINTING	05/02/2011	$91.44
	STAPLS7073737105000001	05/13/2011	$41.34
	INTERNATIONAL CHRIE	05/20/2011	$59.50
	STAPLS7073737105000002	05/20/2011	$10.21
	ULTIMATE OFFICE SOLUTION	05/23/2011	$125.21
	MYPLAN.COM, L.L.C.	05/24/2011	$399.95
			$727.65
KAREN F FOX	VWR INTERNATIONAL INC	05/24/2011	$51.55
			$51.55
KAREN F REECE	SVAT 866.946.7828	04/29/2011	$644.99
	Amazon.com	04/29/2011	$44.56
	FORESTRY SUPPLIERS	04/29/2011	$601.54
	NATIONAL BAND & TAG	04/29/2011	$34.50
	PAYPAL HAPPYDISKUS	04/28/2011	$229.95
	TRAILCAMPRO	04/29/2011	$779.85
	VWR INTERNATIONAL INC	04/30/2011	$1,155.36
	VWR INTERNATIONAL INC	05/03/2011	$84.17
	FORESTRY SUPPLIERS	05/05/2011	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	WM SUPERCENTER	05/09/2011	$111.29
	LOWES #02595	05/09/2011	$125.94
	Best Buy 00002949	05/09/2011	$74.19
	VWR INTERNATIONAL INC	05/10/2011	$11.47
	Amazon.com	05/11/2011	$163.99
	FISHER SCI ATL	05/12/2011	$1,506.89
	AMAZON MKTPLACE PMTS	05/13/2011	$48.73
	ULINE SHIP SUPPLIES	05/19/2011	$51.52
	VWR INTERNATIONAL INC	05/19/2011	$1,656.24
	AMAZON MKTPLACE PMTS	05/19/2011	$16.60
	VWR INTERNATIONAL INC	05/19/2011	$577.68
	HB SHERMAN TRAPS INC	05/19/2011	$505.10
	WALMART.COM	05/25/2011	$51.94
			$8,489.00
KAREN H FLOWERS	GEIGER O'CAIN	05/02/2011	$245.80
			$245.80
KAREN L SUNDBERG	YANKEE PINE LUMBER	04/28/2011	$19.20
	THE UPS STORE #5260	04/29/2011	$5.26
	ESSEX COUNTY COOPERATI	04/29/2011	$20.66
	THE UPS STORE 5260	04/30/2011	$19.45
	FISHER SCI ATL	05/17/2011	$597.41
	THE UPS STORE 3112	05/24/2011	$24.43
	PALMETTO ACE AND HOME	05/26/2011	$68.58
	MARKET BASKET 00000497	05/29/2011	$5.29
	CVS PHARMACY #1184 Q03	05/29/2011	$8.46
			$768.74
KAREN L TWEEDY	ELITE FRAMING	04/29/2011	$385.20
	MASTER CLEANERS	04/29/2011	$12.40
	ELITE FRAMING	05/05/2011	$50.00
	SPIRIT TELECOM	05/10/2011	$76.19
	VERIZON WRLS IVR VE	05/11/2011	$145.83
	VERIZON WRLS IVR VE	05/11/2011	$28.46
	FORMS AND SUPPLY - AOPD	05/13/2011	$53.05
			$751.13
KAREN R PETTUS	VZWRLSS APOCC VISE	05/16/2011	$60.07
			$60.07
KAREN R SCOTT	UNITED LASER	05/27/2011	$101.65
			$101.65
KAREN THOMAS	NASPA E-COMMERCE	05/12/2011	$43.95
	DRIVESAVERS INC	05/17/2011	$1,920.00
	SOUTHEASTERN PRINTING &	05/17/2011	$93.28
			$2,057.23
KAREN W DAVID	CROSS ENGRAVING SERVIC	05/10/2011	$447.80
			$447.80

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Cardholder	Vendor Name	Purchase Date	Amount
KARL B RAUCH	CONSOLIDATED PIPE&SUPP	04/27/2011	$205.00
	WEB-DON COLUMBIA	05/13/2011	$16.90
	ADVANCED DOOR SYSTEMS	05/21/2011	$276.11
	ADVANCED DOOR SYSTEMS	05/21/2011	$1,376.18
	ACE HRDWR OF CAYCE LLC	05/20/2011	$21.12
	238 C-K COLUMBIA	05/24/2011	$55.33
			$1,950.64
KARL KAISER	AGILENTTECHNOLOGIES	05/02/2011	$305.83
	VWR INTERNATIONAL INC	05/05/2011	$44.33
	SIGMA ALDRICH US	05/06/2011	$110.84
	WTC WATERS CORP	05/10/2011	$529.49
	AGILENTTECHNOLOGIES	05/09/2011	$571.00
	AGILENTTECHNOLOGIES	05/10/2011	$226.97
	DIONEX CORPORATION	05/11/2011	$423.49
	VWR INTERNATIONAL INC	05/12/2011	$88.14
	OFFICE DEPOT #2349	05/13/2011	$155.14
	RADIOSHACK COR00196360	05/18/2011	$3.41
	RADIOSHACK COR00196360	05/18/2011	$3.41
	SIGMA ALDRICH US	05/18/2011	$54.74
	MILLIPORE AMERICAS	05/20/2011	$52.49
			$2,569.28
KATE E TORBORG	STAPLS7073662852000001	05/12/2011	$81.91
	STAPLS7073824781000001	05/17/2011	$17.60
	STAPLS7073789623000001	05/18/2011	$25.63
			$125.14
KATE R SHELTON	GOOGLE GOOG6977861627	05/01/2011	$500.00
	THOMSON WEST TCD	05/03/2011	$252.52
	GOOGLE GOOG6977861627	05/10/2011	$500.00
	BAGMASTERS	05/16/2011	$1,426.52
	GOOGLE GOOG6977861627	05/18/2011	$500.00
	MAILCHIMP.COM	05/21/2011	$63.75
	GOOGLE GOOG6977861627	05/27/2011	$500.00
			$3,742.79
KATHARYN SORENSON	STAPLES 00108282	05/18/2011	$28.06
	FEDEX OFFICE #1523	05/19/2011	$24.51
			$52.57
KATHERINE L WUCHENICH	PUBLIC RELATIONS SOCIE	05/03/2011	$350.00
	FORMS AND SUPPLY - AOPD	05/02/2011	$114.05
	FORMS AND SUPPLY - AOPD	05/05/2011	$35.60
	FORMS AND SUPPLY - AOPD	05/06/2011	$27.09
	AMERICAN MARKETING ASSOC	05/09/2011	$235.00
	EB NEW CAROLINA CELEB	05/10/2011	$75.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$8.50
	FORMS AND SUPPLY - AOPD	05/10/2011	$30.87
	AT&T DATA	05/12/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	INTEGRATED MEDIA PUB	05/12/2011	$500.00
	BOXWOOD TECH	05/18/2011	$200.00
	CASE ONLINE	05/19/2011	$122.50
	JOBTARGET LLC	05/20/2011	$245.00
	JOBTARGET LLC	05/20/2011	$250.00
	JOBTARGET LLC	05/20/2011	$250.00
	THE OFFICE PLACE	05/20/2011	$1,228.29
	THE OFFICE PAL	05/22/2011	$780.93
	AEJMC	05/23/2011	$150.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$24.16
	SURVEYMONKEY.COM	05/25/2011	$199.00
	Amazon.com	05/26/2011	$36.57
			$4,887.56
KATHERINE R BLEDSOE	ROSEWOOD SUMTER ST STORAG	04/29/2011	$135.00
	WORLD MKT 00002469	05/03/2011	$48.12
	WORLD MKT 00002089	05/04/2011	$64.16
	TARGET 00013193	05/16/2011	$106.10
	WM SUPERCENTER	05/19/2011	$49.07
	WM SUPERCENTER	05/25/2011	$46.50
	VERIZON WRLS IVR VE	05/26/2011	$72.30
	BLUESTEIN WHOLESALE COMPA	05/25/2011	$442.34
	ROSEWOOD SUMTER ST STORAG	05/26/2011	$135.00
			$1,098.59
KATHERINE SHAVO	TUESDAY MORNING # 1056	04/30/2011	$35.27
	CAROLINA POTTERY-COLUM	05/08/2011	$3.20
	DOLRTREE 2912 00029124	05/10/2011	$16.05
	DADE PAPER & BAG - ATLA	05/19/2011	$263.49
	DADE PAPER & BAG - ATLA	05/19/2011	$3.98
	MACY'S EAST #789	05/29/2011	$32.08
	MARSHALLS #0714	05/29/2011	$6.42
			$360.49
KATHLEEN F LOWMAN	DMI DELL HIGHER EDUC	05/24/2011	$61.99
			$61.99
KATHRYN A PRESTON	STAPLS9215718277000	05/04/2011	$394.19
	FEDEX 794731062639	05/12/2011	$36.67
	FEDEX 797074749162	05/12/2011	$15.35
	STAPLS9216038211000	05/14/2011	$40.60
	FEDEX 794763907484	05/24/2011	$43.94
	STAPLS9216302135000	05/25/2011	$113.47
			$644.22
KATHRYN D SIMMONS	EMPLOYMENT SCREENING	04/29/2011	$338.00
	HP HOME STORE	04/28/2011	$342.39
	FORMS AND SUPPLY - AOPD	05/04/2011	$155.91
	USA MOBILITY WIRELE	05/05/2011	$9.42
	CONNIES FRAMING	05/02/2011	$166.28

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	LEGAL EAGLE EYE NEWSLTTR	05/11/2011	$95.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$46.13
	FORMS AND SUPPLY - AOPD	05/19/2011	$470.31
	Amazon.com	05/23/2011	$25.90
	EMPLOYMENT SCREENING	05/23/2011	$869.56
			$2,518.90
KATHRYN M WASHBURN	AIRGAS NAT WELDERS #5	05/05/2011	$33.87
	AIRGAS NAT WELDERS #5	05/05/2011	$3.39
			$37.26
KATHY B LONG	KIRKLANDS #529	05/01/2011	$72.74
	FORMS AND SUPPLY - AOPD	05/16/2011	$67.53
	FORMS AND SUPPLY - AOPD	05/17/2011	$74.62
			$214.89
KATHY B SADLER	ARC 313	05/05/2011	$75.66
	ARC 313	05/10/2011	$170.54
	ARC 313	05/16/2011	$215.44
	ARC 313	05/17/2011	$146.88
			$608.52
KATIE A COLEY	DIAMOND BRAND OUTDOOR ARD	05/19/2011	$148.70
	THE HOME DEPOT #1109	05/25/2011	$34.70
			$183.40
KATINA ONEAL-BROWN	STAPLS9216389122000	05/27/2011	$538.64
			$538.64
KAY P DORRELL	SIGMA ALDRICH US	05/11/2011	$171.66
	PARR INSTRUMENTS CO	05/13/2011	$85.24
	FISHER SCI CHI	05/13/2011	$57.34
	VWR INTERNATIONAL INC	05/14/2011	$104.17
	SIGMA ALDRICH US	05/17/2011	$82.97
	SIGMA ALDRICH US	05/17/2011	$89.47
	ION POWER INC	05/18/2011	$640.00
	SIGMA ALDRICH US	05/18/2011	$266.23
	SIGMA ALDRICH US	05/18/2011	$68.35
	DELAWARE SPECIALTY DIS	05/19/2011	$315.00
	VWR INTERNATIONAL INC	05/19/2011	$36.03
			$1,916.46
KAYA M OUTEN	DELL SALES & SERVICE	05/04/2011	$78.05
	FORMS AND SUPPLY - AOPD	05/04/2011	$27.99
	FORMS AND SUPPLY - AOPD	05/12/2011	$131.04
	Amazon.com	05/21/2011	$168.31
	WIX.COM, INC.	05/23/2011	$4.95
	Amazon.com	05/26/2011	$60.86
	FORMS AND SUPPLY - AOPD	05/25/2011	$25.37
			$496.57
KAYE C COBLE	FORMS AND SUPPLY - AOPD	04/29/2011	$13.36

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Cardholder	Vendor Name	Purchase Date	Amount
KAYE C COBLE	SHRED WITH US	05/09/2011	$40.00
	USA MOBILITY WIRELE	05/09/2011	$16.66
	STAPLES 00106567	05/10/2011	$120.90
	STAPLES 00106567	05/16/2011	$56.65
	FORMS AND SUPPLY - AOPD	05/19/2011	$29.05
	FORMS AND SUPPLY - AOPD	05/23/2011	$11.70
	ATTM 287016619207NBI	05/26/2011	$1,053.38
	FORMS AND SUPPLY - AOPD	05/27/2011	$182.98
			$1,524.68
KEITH E BRITTON	DOLRTREE 2498 00024984	04/28/2011	$21.60
			$21.60
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	05/03/2011	$19.24
	W.P.LAW, INC	05/17/2011	$312.94
	ACE HRDWR OF CAYCE LLC	05/17/2011	$16.04
	ACE HRDWR OF CAYCE LLC	05/26/2011	$5.86
			$354.08
KEITH PIERCE	AMAZON MKTPLACE PMTS	05/02/2011	$221.59
	AMAZON MKTPLACE PMTS	05/03/2011	$99.99
	CABLES TO GO	05/03/2011	$99.16
	FORMS AND SUPPLY - AOPD	05/03/2011	$4.34
	TAPEANDMEDIA.COM	05/05/2011	$196.92
	VERIZON WRLS IVR VE	05/09/2011	$66.69
	AMAZON MKTPLACE PMTS	05/10/2011	$427.95
	AMAZON MKTPLACE PMTS	05/10/2011	$19.88
	DOLGIN.NET	05/12/2011	$77.35
	MARKERTEK VIDEO SUPPLY	05/11/2011	$77.86
	COMPUSULT INC	05/10/2011	$524.30
	KESSLERCRAN	05/16/2011	$1,008.72
	RED GIANT	05/23/2011	$29.00
	ZZOUNDS.COM	05/24/2011	$399.99
			$3,253.74
KELLY D WINBURN	OFFICEMAX CT IN#561365	05/09/2011	$159.99
	OFFICEMAX CT IN#153354	05/11/2011	$79.98
	THE CONFERENCE GROUP L	05/13/2011	$19.83
			$259.80
KELLY L GOODEN	TOYSMITH	04/29/2011	$24.00
			$24.00
KENDRA R OWENS	OFFICEMAX CT IN#094064	05/05/2011	$279.21
	OFFICEMAX CT IN#334971	05/19/2011	$53.91
	OFFICEMAX CT IN#334279	05/19/2011	$62.95
	OFFICEMAX CT IN#461568	05/26/2011	$177.42
	OFFICEMAX CT IN#472649	05/27/2011	$55.20
	OFFICEMAX CT IN#472599	05/27/2011	$140.21
			$768.90

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A STEPHENS	AMERICAN SEATING 01 OF 01	04/28/2011	$1,384.00
	LOWES #00499	05/04/2011	$69.45
	ACE HRDWR OF CAYCE LLC	05/12/2011	$16.48
	TUCKER MATERIALS OF COLUM	05/16/2011	$138.51
	GATEWAY SUPPLY CP	05/16/2011	$9.84
	LOWES #00499	05/19/2011	$38.33
	GATEWAY SUPPLY CP	05/25/2011	$185.27
	ACE HRDWR OF CAYCE LLC	05/30/2011	$2.99
			$1,844.87
KENNETH B WALSH	SIGMA ALDRICH US	05/10/2011	$59.63
	ENZO LIFE SCIENCES	05/09/2011	$69.00
	ALOMON LAB BEAM	05/11/2011	$202.00
	SIGMA ALDRICH US	05/16/2011	$241.11
	TARGET 00019232	05/17/2011	$68.63
	AMAZON MKTPLACE PMTS	05/17/2011	$74.99
	FISHER SCI ATL	05/19/2011	$199.10
	FISHER SCI ATL	05/19/2011	$504.80
	ALOMON LAB BEAM	05/18/2011	$310.00
	SIGMA ALDRICH US	05/20/2011	$178.53
	FISHER SCI PTO	05/25/2011	$254.21
	VWR INTERNATIONAL INC	05/26/2011	$350.00
			$2,512.00
KENNETH B WILSON JR	THE HOME DEPOT #1129	05/06/2011	$85.67
	PORTER PAINTS 9322	05/10/2011	$54.65
	ODOM ACE HARDWARE INC	05/11/2011	$27.44
	LOWES #01986	05/25/2011	$38.52
			$206.28
KENNETH BAILEY THOMAS	HOBBY LOBBY #289	04/28/2011	$144.40
	INNOVATIVE SOLUTIONS	04/28/2011	$160.34
	FIRST TEAM SPORTS	05/04/2011	$2,282.31
			$2,587.05
KENNETH D WHITE	THE DRAMA BOOK70300017	05/06/2011	$48.93
	Amazon.com	05/16/2011	$47.17
			$96.10
KENNETH INABINET	ASSOCIATED CONTROLS INC	05/05/2011	$322.11
	C C DICKSON CO 1002	05/11/2011	$95.76
	ASSOCIATED CONTROLS INC	05/11/2011	$159.15
	GATEWAY SUPPLY CP	05/13/2011	$109.49
			$686.51
KENNETH L REIFSNIDER	TPM COLUMBIA	05/20/2011	$197.42
	FEDEX OFFICE #1502	05/22/2011	$107.65
			$305.07
KENNETH L YOUNG	APL APPLE ONLINE STORE	04/30/2011	$183.00
	WWW.NEWEGG.COM	05/02/2011	$824.94

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	APL APPLE ONLINE STORE	05/11/2011	$1,426.00
	WWW.NEWEGG.COM	05/11/2011	$163.28
	PAYPAL PETACHEMLLC	05/13/2011	$2,250.00
	EBI EBAGS.COM	05/14/2011	$17.99
	Best Buy 00014662	05/15/2011	$299.58
	RADIOSHACK COR00196279	05/20/2011	$48.13
	DMI DELL HIGHER EDUC	05/20/2011	$175.56
	WWW.NEWEGG.COM	05/24/2011	$54.04
	WWW.NEWEGG.COM	05/24/2011	$340.62
	CABLE & CONNECTIONS INC	05/27/2011	$53.50
	Best Buy 00014662	05/27/2011	$74.89
	Best Buy 00014662	05/27/2011	$2,022.27
	WWW.NEWEGG.COM	05/30/2011	$119.99
	DMI DELL HIGHER EDUC	05/31/2011	$1,707.86
			$9,761.65
KENNETH M CORBETT	BETHEL INTERNATIONAL	05/20/2011	$402.04
	COLONY HOLDINGS INTERNAT	05/24/2011	$360.00
	SOUTH CAROLINA BOOKSTORE	05/24/2011	$196.30
	ULINE SHIP SUPPLIES	05/26/2011	$158.85
	HERITAGE METALWORKS INC	05/25/2011	$174.40
	JEWELRY WAREHOUSE	05/25/2011	$23.95
	RN SUPERPASS FROM REA	05/27/2011	$34.99
	Best Buy 00002709	05/30/2011	$252.49
			$1,603.02
KERRY EVERETT	FORMS AND SUPPLY - AOPD	05/02/2011	$4.09
	FORMS AND SUPPLY - AOPD	05/03/2011	$15.95
	PAPERWORKS	05/06/2011	$568.99
	LCOM GLOBALCONNECTIVIT	05/06/2011	$280.65
	BROCHURE HOLDERS ONLY COM	05/09/2011	$28.75
	FORMS AND SUPPLY - AOPD	05/12/2011	$52.65
	RYDER ENGRAVING INC	05/19/2011	$70.05
	AT&T DATA	05/27/2011	$25.00
	AT&T DATA	05/27/2011	$14.99
	FORMS AND SUPPLY - AOPD	05/27/2011	$107.25
			$1,168.37
KERRY MCIVER	OFFICE DEPOT #2349	05/16/2011	$35.79
	OFFICE DEPOT #1170	05/24/2011	$27.60
	OFFICE DEPOT #5910	05/24/2011	$13.67
	OFFICE DEPOT #1214	05/24/2011	$14.97
			$92.03
KEVIN A KENT	WW GRAINGER	05/06/2011	$94.33
	GRAYBAR ELECTRIC COMPANY	05/10/2011	$154.25
	WW GRAINGER	05/09/2011	$62.06
	ACE HRDWR OF CAYCE LLC	05/18/2011	$12.83
	GRAYBAR ELECTRIC COMPANY	05/19/2011	$23.24

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	GRAYBAR ELECTRIC COMPANY	05/19/2011	$46.48
	GRAYBAR ELECTRIC	05/20/2011	$88.28
	RICHLAND INDUSTRIAL	05/20/2011	$57.62
	GRAHL ELECTRIC SUPPLY CO	05/24/2011	$36.80
	HAGEMEYERNA CB57	05/24/2011	$65.97
	GRAYBAR ELECTRIC COMPANY	05/25/2011	$140.21
	RICHLAND INDUSTRIAL	05/26/2011	$23.95
	AIRGAS NAT WELDERS #5	05/27/2011	$14.57
			$820.59
KEVIN CURTIS	SHERRILL	05/11/2011	$277.90
	SOX FREEMAN TREE EXP	05/10/2011	$200.00
	Gempler 1017399924	05/27/2011	$184.52
			$662.42
KEVIN HEROD	OFFICE DEPOT #2349	05/12/2011	$320.99
			$320.99
KEVIN HUANG	OFFICE DEPOT #332	04/30/2011	$23.53
	Amazon.com	05/09/2011	$83.10
	HIBLOW USA, INC.	05/11/2011	$67.41
	VAISALA, INC., BOULDER	05/18/2011	$2,499.00
	AIR DIMENSIONS INC	05/18/2011	$777.41
	PRAXAIR DISTRIBUTION I	05/19/2011	$74.06
	MCMASTER-CARR	05/19/2011	$117.75
	ACE HRDWR OF CAYCE LLC	05/22/2011	$72.75
	FISHER SCI ATL	05/20/2011	$174.07
	SIGMA ALDRICH US	05/23/2011	$130.15
	INSTRUMENT SERV N EQUI	05/24/2011	$369.60
	MCMASTER-CARR	05/27/2011	$259.44
	MTI CORPORATION	05/30/2011	$335.26
			$4,983.53
KEVIN L HENNESSEE	LOWES #01064	04/29/2011	$62.87
	WOODLEYS GARDEN CENTER	05/04/2011	$238.65
	TRACTOR SUPPLY # 1365	05/04/2011	$267.47
	WOODLEYS GARDEN CENTER	05/09/2011	$220.24
	WOODLEYS GARDEN CENTER	05/10/2011	$142.41
	HILTONS POWER EQUIPMENT	05/11/2011	$53.48
	INTERSTATE ALLBATTERY CT	05/23/2011	$44.75
	LOWES #01064	05/25/2011	$148.31
	WM SUPERCENTER	05/25/2011	$6.96
			$1,185.14
KEVIN P WILSON	FEDEX 794717146701	05/07/2011	$121.09
	FEDEX 794754657030	05/15/2011	$108.66
	WWW.NEWEGG.COM	05/26/2011	$1,299.99
	FEDEX 797139012580	05/29/2011	$101.69
	WWW.NEWEGG.COM	05/30/2011	$299.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,931.41
KEVIN S HARSEY	WING SUPPLY	05/09/2011	$78.92
	GATEWAY SUPPLY CP	05/11/2011	$6.97
	GATEWAY SUPPLY CP	05/24/2011	$195.81
	1140 PERRY MANN	05/27/2011	$513.60
	BUSBY ELECTRIC MOTOR SERV	05/26/2011	$863.73
			$1,659.03
KEVIN SHEPPARD	FORMS AND SUPPLY - AOPD	05/02/2011	$40.64
	FORMS AND SUPPLY - AOPD	05/06/2011	$154.43
	THOMSON WEST TCD	05/06/2011	$1,158.30
	FORMS AND SUPPLY - AOPD	05/09/2011	$3.10
	FORMS AND SUPPLY - AOPD	05/09/2011	$136.06
	FORMS AND SUPPLY - AOPD	05/09/2011	$1,414.88
	FORMS AND SUPPLY - AOPD	05/13/2011	$508.34
	FEDEX 06650272	05/18/2011	$113.83
			$3,529.58
KHRYSTAL L SMITH	FORMS AND SUPPLY - AOPD	05/06/2011	$317.92
	WM SUPERCENTER	05/10/2011	$14.25
	HOBBY LOBBY #316	05/09/2011	$5.47
	HOBBY LOBBY #316	05/09/2011	$16.84
	EDUCATION EXPRESS - FO	05/10/2011	$16.48
	ANDERSON STAMP & ENGRAVIN	05/18/2011	$56.96
	OFFICE MAX	05/24/2011	$26.67
	MICHAELS #3855	05/25/2011	$4.23
	FORMS AND SUPPLY - AOPD	05/25/2011	$1,818.76
	HOBBY LOBBY #316	05/25/2011	$14.36
	HOBBY LOBBY #316	05/25/2011	$20.44
	WM SUPERCENTER	05/26/2011	$3.99
	MICHAELS #3855	05/25/2011	$4.23
	HOBBY LOBBY #316	05/25/2011	$7.49
	WM SUPERCENTER	05/26/2011	$8.35
			$2,336.44
KIM M ROSE	HISTORICAL PUBLICATIONS	05/02/2011	$414.00
	SOUTH CAROLINA MEDICAL AS	05/04/2011	$1,080.00
	THE NEW YORK REVIEW OF BO	05/04/2011	$405.00
	FEDEX 873530631260	05/13/2011	$11.31
	FEDEX 873530631282	05/22/2011	$10.09
	FEDEX 873530631271	05/22/2011	$9.17
	FEDEX 873530631444	05/22/2011	$9.17
	CAPE ROMAIN MARINE	05/25/2011	$1,545.48
	HIGHEREDJOBS.COM	05/26/2011	$180.00
	COUNCIL ON UNDERGRADUATE	05/26/2011	$825.00
			$4,489.22
KIMBERLY A HERLONG	FASTSIGNS NO 230401	05/16/2011	$553.25
	FASTSIGNS NO 230401	05/16/2011	$38.03

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	05/16/2011	$342.40
	FASTSIGNS NO 230401	05/16/2011	$577.80
	GARFIELD SIGNS & GRAPHICS	05/17/2011	$378.82
	GOOGLE Displays2go	05/18/2011	$477.68
	GARFIELD SIGNS & GRAPHICS	05/24/2011	$1,266.64
			$3,634.62
KIMBERLY L MCMAHON	1800GOFEDEX 10010007	05/02/2011	$430.09
	ORGANIZATION LEARNING	05/03/2011	$432.05
	MICHAELS #2859	05/02/2011	$45.89
	POLL EVERYWHERE, INC.	05/10/2011	$1,478.00
	QUALITY SILKS	05/13/2011	$747.69
	1800GOFEDEX 10010007	05/16/2011	$85.96
	TECHNICOLOR CINEMA DIS	05/16/2011	$23.11
	FORMS AND SUPPLY - AOPD	05/19/2011	$40.58
	VZWRLSS APOCC VISE	05/23/2011	$80.22
	COLUMBIA FLAG & DISPLAY	05/27/2011	$256.56
	AMAZON MKTPLACE PMTS	05/28/2011	$8.28
	AMAZON MKTPLACE PMTS	05/28/2011	$21.73
			$3,650.16
KIMBERLY M DOZIER	STAPLES 00103911	05/19/2011	$15.60
	FORMS AND SUPPLY - AOPD	05/23/2011	$98.83
	FORMS AND SUPPLY - AOPD	05/26/2011	$66.94
			$181.37
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	04/28/2011	$13.45
	FORMS AND SUPPLY - AOPD	05/04/2011	$6.42
	FORMS AND SUPPLY - AOPD	05/04/2011	$3.35
	FORMS AND SUPPLY - AOPD	05/13/2011	$9.56
	FORMS AND SUPPLY - AOPD	05/25/2011	$4.02
			$36.80
KLAY D PETERSON	ACCU-TECH	04/29/2011	$130.00
	DIRECT MAT	05/02/2011	$958.69
	EVERYTHING2GO.COM, LLC	05/10/2011	$197.00
	WM SUPERCENTER	05/13/2011	$33.67
	STEIN-MART #0203	05/19/2011	$33.80
	FEDEX OFFICE #3095	05/19/2011	$9.07
	WM SUPERCENTER	05/20/2011	$23.52
	NORSTAR OFFICE PRODUCTS I	05/24/2011	$54.75
	LOWES #02548	05/24/2011	$67.84
	LOWES #01986	05/24/2011	$42.15
	LOWES #02595	05/25/2011	$42.36
	LOWES #02595	05/26/2011	$15.80
	OFFICE MAX	05/26/2011	$22.56
			$1,631.21
KRIS F KAIGLER	FISHER SCI ATL	04/30/2011	$214.86
	BRAINBITS LLC	05/03/2011	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	FISHER SCI ATL	05/03/2011	$23.00
	FISHER SCI ATL	05/04/2011	$7.06
	FISHER SCI ATL	05/07/2011	$26.47
	SANTA CRUZ BIOTECHNOLOGY	05/17/2011	$291.25
	JACKSON IMMUNORESEARCH LA	05/17/2011	$54.00
	MILLIPORE AMERICAS	05/18/2011	$396.00
	INVITROGEN 20746463	05/19/2011	$54.47
	INVITROGEN 20746463	05/19/2011	$647.00
	SANTA CRUZ BIOTECHNOLOGY	05/24/2011	$291.25
	BACHEM AMERICAS INC	05/24/2011	$329.09
	VECTOR LABORATORIES INC	05/27/2011	$118.00
			$2,550.45
KRISHNA C MANDAL	SPIE-INTL SOCIETY OPT ENG	05/03/2011	$105.00
			$105.00
KRISTA L WODECKI	THE OFFICE PAL	05/05/2011	$220.49
	VALLEY SPRING WATER & COF	05/06/2011	$9.10
	FEDEX 797097400061	05/19/2011	$27.59
			$257.18
KRISTEN M BROWN	FACEBOOK.COM ADS	05/01/2011	$44.82
	FACEBOOK.COM ADS	04/29/2011	$38.38
	WWW.LINKEDIN.COM	05/01/2011	$19.78
	FACEBOOK.COM ADS	05/02/2011	$36.38
	FACEBOOK.COM ADS	05/03/2011	$28.29
	FACEBOOK.COM ADS	05/05/2011	$45.97
	FACEBOOK.COM ADS	05/08/2011	$31.10
	FACEBOOK.COM ADS	05/10/2011	$34.77
	FACEBOOK.COM ADS	05/12/2011	$38.12
	FACEBOOK.COM ADS	05/14/2011	$42.32
	FACEBOOK.COM ADS	05/15/2011	$27.58
	FACEBOOK.COM ADS	05/13/2011	$46.44
	FACEBOOK.COM ADS	05/16/2011	$33.31
	FACEBOOK.COM ADS	05/17/2011	$38.21
	FACEBOOK.COM ADS	05/18/2011	$49.76
	FACEBOOK.COM ADS	05/19/2011	$45.21
	FACEBOOK.COM ADS	05/22/2011	$43.07
	FACEBOOK.COM ADS	05/21/2011	$41.62
	FACEBOOK.COM ADS	05/20/2011	$37.87
	FACEBOOK.COM ADS	05/23/2011	$43.80
	FACEBOOK.COM ADS	05/24/2011	$49.01
	FACEBOOK.COM ADS	05/25/2011	$58.99
	FACEBOOK.COM ADS	05/26/2011	$54.36
	FACEBOOK.COM ADS	05/29/2011	$47.84
	FACEBOOK.COM ADS	05/28/2011	$57.15
	FACEBOOK.COM ADS	05/27/2011	$51.55
	FACEBOOK.COM ADS	05/30/2011	$42.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,128.51
KRISTIN E FREESTATE	SHRED WITH US	04/29/2011	$210.00
	FEDEX 871519838171	05/01/2011	$72.17
	DMI DELL BUS ONLINE	05/03/2011	$727.55
	CAN CANONBUS CBSTERECK	05/04/2011	$342.46
	FEDEX 871519838138	05/04/2011	$37.84
	FEDEX 868717852230	05/04/2011	$26.22
	VZWRLSS APOCC VISE	05/06/2011	$549.09
	APL APPLE ONLINE STORE	05/11/2011	$31.03
	WWW.NEWEGG.COM	05/10/2011	$809.00
	WWW.NEWEGG.COM	05/10/2011	$94.18
	APL APPLE ONLINE STORE	05/11/2011	$31.03
	FORMS AND SUPPLY - AOPD	05/12/2011	$246.87
	FEDEX 860652651101	05/15/2011	$59.10
	RYDER ENGRAVING INC	05/12/2011	$12.75
	TARGET 00019232	05/17/2011	$326.32
	APL APPLE ONLINE STORE	05/18/2011	$46.01
	FEDEX 860652651123	05/22/2011	$16.69
	FEDEX 875403695989	05/22/2011	$11.31
	CSN CSN Stores	05/23/2011	$397.98
	FEDEX 860652651178	05/25/2011	$21.32
	FORMS AND SUPPLY - AOPD	05/25/2011	$354.27
	FEDEX 860652651167	05/26/2011	$18.15
	FEDEX 860652651134	05/29/2011	$85.58
	FORMS AND SUPPLY - AOPD	05/27/2011	$82.44
	FEDEX 860652651190	05/29/2011	$13.12
	Best Buy 00002642	05/30/2011	$235.38
	SHRED WITH US	05/29/2011	$140.00
			$4,997.86
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	05/28/2011	$165.00
			$165.00
KWANTIP NID STUESSY	FEDEX 868605323955	05/10/2011	$167.68
			$167.68
LADONNA R HAYES	WEB TEAM ASSOC,INC#67253	05/13/2011	$51.80
	KAPLAN EARLY LEARNING COM	05/24/2011	$916.43
	SCHOOL DAYS SUPPLY COMPAN	05/24/2011	$23.80
	FORMS AND SUPPLY - AOPD	05/27/2011	$17.88
			$1,009.91
LAKESHA R CAMPBELL	DANCE MAGAZINE 2	05/03/2011	$1,408.00
			$1,408.00
LARRY C KNOTT	ADVANCED DOOR SYSTEMS	05/10/2011	$688.56
	APPLIED BUILDING SCIENCES	05/16/2011	$1,000.00
			$1,688.56
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	04/29/2011	$1,086.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY E BENJAMIN	THE KNOX COMPANY	05/23/2011	$1,065.00
			$2,151.00
LARRY K BUTLER	MCREY DISTRIBUTORS	04/28/2011	$74.96
	MACK FULBRIGHT DIST. INC.	05/18/2011	$44.52
	MR ALTERNATOR	05/23/2011	$108.12
			$227.60
LASHAKENYA G MCCARROLL	OFFICE MAX	05/10/2011	$0.58
	OFFICE MAX	05/10/2011	$36.98
	ANDERSON STAMP & ENGRAVIN	05/26/2011	$17.21
	WM SUPERCENTER	05/28/2011	$2.97
			$57.74
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	05/03/2011	$8.96
	FORMS AND SUPPLY - AOPD	05/03/2011	$183.59
	FORMS AND SUPPLY - AOPD	05/16/2011	$174.00
	MY WHITEBOARDS.COM	05/17/2011	$691.00
	FORMS AND SUPPLY - AOPD	05/19/2011	$915.85
			$1,973.40
LATRESSA A WRIGHT	LARRYS TROPHIES & AWAR	04/28/2011	$254.40
	BARNES&NOBLE MRKTPLACE	05/17/2011	$142.33
	GRADUATION OUTLET	05/16/2011	$186.05
	AMAZON MKTPLACE PMTS	05/17/2011	$78.99
	PAYPAL POCOL PRESS	05/17/2011	$17.95
	AMAZON MKTPLACE PMTS	05/18/2011	$15.18
	AMAZON MKTPLACE PMTS	05/18/2011	$41.41
	BARNES&NOBLE COM	05/19/2011	$56.48
	AMAZON MKTPLACE PMTS	05/19/2011	$21.95
	OFFICEMAX CT IN#308374	05/18/2011	$386.57
	Amazon.com	05/18/2011	$61.43
	GOS// GREENVILLE OFFICE S	05/17/2011	$203.23
			$1,465.97
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	05/16/2011	$3.72
	FORMS AND SUPPLY - AOPD	05/25/2011	$44.96
			$48.68
LAURA ANNETTE SMITH	FEDEX 797061374368	05/08/2011	$97.76
	FEDEX 794746664457	05/15/2011	$101.89
	VWR INTERNATIONAL INC	05/19/2011	$327.84
	VWR INTERNATIONAL INC	05/19/2011	$359.62
	FISHER SCI ATL	05/19/2011	$465.43
	FISHER SCI ATL	05/21/2011	$213.38
	FISHER SCI ATL	05/24/2011	$82.50
			$1,648.42
LAURA B HUMPHREY	WALMART.COM	05/04/2011	$302.40
	THE HOME DEPOT #8913	05/06/2011	$86.20
	WM SUPERCENTER	05/06/2011	$96.70

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA B HUMPHREY	GAME DAY SPORTS & AWARDS	05/06/2011	$142.39
	KMART 07351	05/06/2011	$29.66
			$657.35
LAURA J COLVIN	THE OFFICE PAL	05/01/2011	$251.71
	THE OFFICE PAL	05/05/2011	$66.27
	VZWRLSS APOCC VISE	05/17/2011	$613.39
	AMERICAN ACADEMY OF NU	05/25/2011	$350.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	AMERICAN ACADEMY OF NU	05/25/2011	$50.00
	THE CHRONICLE	05/27/2011	$72.50
			$1,803.87
LAURA K KISSEL	APL APPLE ONLINE STORE	05/04/2011	$104.86
			$104.86
LAURA N SHULL	FEDEX 797064087987	05/10/2011	$32.46
	FEDEX 797069358693	05/11/2011	$37.08
	COMMERCIAL OFFICE FURNITU	05/11/2011	$212.92
	JOBTARGET LLC	05/13/2011	$500.00
	FEDEX 797085401866	05/17/2011	$37.08
	COMMERCIAL OFFICE FURNITU	05/16/2011	$214.00
	ATTM 287015520459NBI	05/19/2011	$131.00
	VERIZON WRLS IVR VE	05/19/2011	$619.68
	ATTM 287015521362NBI	05/19/2011	$157.07
	FORMS AND SUPPLY - AOPD	05/18/2011	$394.66
	FEDEX 794771313757	05/22/2011	$15.35
	1140 PERRY MANN	05/20/2011	$65.48
	FORMS AND SUPPLY - AOPD	05/20/2011	$126.62
	JM GRACE	05/16/2011	$281.52
	JOBTARGET LLC	05/24/2011	$600.00
	JOBTARGET LLC	05/24/2011	$600.00
	AMAZON MKTPLACE PMTS	05/25/2011	$187.86
	THE CHRONICLE	05/26/2011	$82.50
	Amazon.com	05/27/2011	$23.78
	FORMS AND SUPPLY - AOPD	05/27/2011	$125.39
	FORMS AND SUPPLY - AOPD	05/27/2011	$6.08
	ISTOCK INTERNATIONAL	05/27/2011	$18.50
			$4,469.03
LAURA S HILL	THE MATHWORKS - OA	04/29/2011	$200.00
			$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	FORMS AND SUPPLY - AOPD	04/29/2011	$19.26
	FORMS AND SUPPLY - AOPD	05/02/2011	$16.77
	AT&T QD GAC	05/10/2011	$64.21
	VERIZON WRLS IVR VE	05/12/2011	$102.40
	T-MOBILE.COM PAYMENT	05/16/2011	$116.31
	FORMS AND SUPPLY - AOPD	05/26/2011	$16.52
			$335.47
LAUREN C GARNER	ACTIGRAPH LLC	05/17/2011	$853.87
			$853.87
LAUREN C MARTINI	DISCOUNTMUGS.COM	05/09/2011	$584.49
	WALGREENS.COM #5995	05/11/2011	$258.02
	MEDCO SUPPLY	05/10/2011	$581.38
	SCHOOL HEALTH CORP	05/11/2011	$610.20
	TPC GOPHER	05/17/2011	$370.04
	PODS #53	05/17/2011	$98.95
	DISPLAYS 2 GO	05/17/2011	$387.22
	HENRY SCHEIN	05/18/2011	$650.00
	SSG SPORT SUPPLY GROUP	05/19/2011	$137.59
	SCHOOL HEALTH CORP	05/18/2011	$17.95
	HENRY SCHEIN	05/18/2011	$650.00
	OFFICEMAX CT IN#441640	05/25/2011	$34.70
	HOBBY LOBBY #323	05/25/2011	$44.79
			$4,425.33
LAURIE L JACKSON	OFFICE DEPOT #2349	04/28/2011	$32.09
			$32.09
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	05/06/2011	$55.00
	AT&T TLG GAC	05/16/2011	$135.48
	FEDEX 865863886600	05/24/2011	$61.22
			$251.70
LAWRENCE HARKNESS	ACE HRDWR OF CAYCE LLC	05/05/2011	$37.43
	1140 PERRY MANN	05/05/2011	$164.52
	GRAYBAR ELECTRIC COMPANY	05/06/2011	$284.41
	LOWES #01064	05/06/2011	$48.19
	GRAYBAR ELECTRIC COMPANY	05/06/2011	$113.42
	1140 PERRY MANN	05/09/2011	$281.52
	GRAYBAR ELECTRIC	05/10/2011	$211.06
	1140 PERRY MANN	05/11/2011	$697.00
	LOWES #00499	05/11/2011	$20.77
	GRAYBAR ELECTRIC COMPANY	05/12/2011	$62.17
	1140 PERRY MANN	05/13/2011	$901.90
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$125.94
	TRAYCO OF SC INC	05/17/2011	$377.73
	G & E PARTS CENTER INC	05/20/2011	$39.85
	ABBEY CARPET FLOORING	05/20/2011	$1,003.07
	RICHLAND INDUSTRIAL	05/24/2011	$102.76

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	G & E PARTS CENTER INC	05/27/2011	$40.68
	MERK SERVICES INC	05/26/2011	$295.00
			$4,807.42
LAWRENCE P REAGAN	DMI DELL HIGHER EDUC	05/17/2011	$1,061.00
			$1,061.00
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	05/05/2011	$51.84
			$51.84
LAWRYN M HENDERSON	FISHER SCI ATL	05/10/2011	$226.20
	UNIV.PROD./LINECO INC.	05/18/2011	$1,058.00
			$1,284.20
LEAH M ANDERSON	TARGET 00013490	04/29/2011	$29.64
	TLF RUSS GAFFNEY FLORI	04/29/2011	$95.40
	ROPER MUSIC	04/29/2011	$109.82
	FRESH MKT-014 SPA	05/19/2011	$20.40
	LOWES #02595	05/19/2011	$30.70
			$285.96
LEE ANN FAULLING	THE OFFICE PAL	05/01/2011	$272.70
	FORMS AND SUPPLY - AOPD	05/03/2011	$41.66
	FEDEX 868719138907	05/08/2011	$51.86
	THE OFFICE PAL	05/05/2011	$183.25
	AIRGAS NAT WELDERS #5	05/09/2011	$20.45
	FEDEX 873043182070	05/13/2011	$72.25
	FEDEX 871251980345	05/15/2011	$23.86
	FEDEX 871352467181	05/18/2011	$72.26
	WM SUPERCENTER	05/19/2011	$23.54
	BIO TEK INSTRUMENTS	05/19/2011	$123.99
	FORMS AND SUPPLY - AOPD	05/20/2011	$9.96
	FEDEX 871352467181	05/20/2011	$20.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$139.08
	FORMS AND SUPPLY - AOPD	05/19/2011	$102.09
	FORMS AND SUPPLY - AOPD	05/23/2011	$199.00
	FEDEX 797128509502	05/26/2011	$121.45
	FEDEX 865565763416	05/26/2011	$17.53
	STAPLES 00103911	05/26/2011	$40.65
	FEDEX 874625181375	05/29/2011	$56.87
			$1,592.45
LEE E AANDERUD	WWW.NEWEGG.COM	05/02/2011	$299.98
	WWW.NEWEGG.COM	05/16/2011	$1,829.93
	APL APPLE ONLINE STORE	05/17/2011	$73.83
	APL APPLE ONLINE STORE	05/18/2011	$31.03
	DATABAZAAR.COM	05/16/2011	$632.96
	AMAZON MKTPLACE PMTS	05/18/2011	$38.77
	KAHLON	05/18/2011	$209.75
	WWW.NEWEGG.COM	05/19/2011	$208.56

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	KAHLON	05/20/2011	$59.90
	APL APPLE ONLINE STORE	05/28/2011	$747.93
			$4,132.64
LEE O HOLLOWAY JR	C C DICKSON CO 1023	04/29/2011	$107.94
	C C DICKSON CO 1023	05/19/2011	$89.58
	INDUSTRIAL ELECTRIC REWIN	05/26/2011	$257.15
	C C DICKSON CO 1023	05/27/2011	$17.38
	BATTERIES PLUS #23	05/27/2011	$151.18
			$623.23
LESLIE C DENNIS	PA DRIVER/VEHICLE SERV	05/16/2011	$5.00
	JS PRINTING, INC.	05/19/2011	$102.00
			$107.00
LESLIE M HARDEN	ASIS INTL HQ	04/29/2011	$437.00
	OFFICE DEPOT #2349	04/29/2011	$19.88
	AT&T K008 9969	04/28/2011	$114.94
	POLICE TECHNICAL TRAINING	05/04/2011	$325.00
	AT&T K008 9969	05/04/2011	$59.98
	FORMS AND SUPPLY - AOPD	05/05/2011	$111.66
	DRIVERS LICENSE GUIDE	05/06/2011	$118.70
	FORMS AND SUPPLY - AOPD	05/13/2011	$389.82
	FEDEX 870534395498	05/13/2011	$12.42
	ASIS INTL HQ	05/16/2011	$399.00
	MULTI MEDIA SERVICES	05/17/2011	$1,431.43
	FORENSICPC, INC.	05/17/2011	$392.95
	ATTM 834474098NBI	05/18/2011	$2,429.59
	SPRINT WIRELESS	05/20/2011	$294.22
	RC RICOH CORP	05/20/2011	$437.00
	FEDEX 870534395535	05/22/2011	$14.80
	Bestbuy.com 00009944	05/23/2011	$731.52
	DMI DELL HIGHER EDUC	05/25/2011	$1,065.60
	AT&T K008 9969	05/25/2011	$154.89
	COMPUSULT INC	05/26/2011	$886.00
	Amazon.com	05/30/2011	$54.95
			$9,881.35
LEVESTON WILSON	W W GRAINGER 916	05/04/2011	$63.62
	METRO EQUIPMENT	05/04/2011	$379.85
	HYMAN PAPER & CHEMICAL	05/10/2011	$263.27
			$706.74
LIM ANDREW LEE	LOWES #00433	04/30/2011	$55.06
	TARGET 00019232	05/15/2011	$24.03
	INVITROGEN 20726535	05/13/2011	$388.97
	TARGET 00019232	05/22/2011	$2.13
			$470.19
LINDA L COX	VERIZON WRLS IVR VE	05/05/2011	$472.74

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	UNITED TRAINING INC.	05/06/2011	$402.65
	BARCODE COMMERCE INC.	05/18/2011	$1,480.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$50.13
	VERIZON WRLS IVR VE	05/20/2011	$475.15
	ATT BILL PAYMENT	05/20/2011	$93.45
			$2,974.12
LINGLING ZHANG	ONLINECOMPONENTS.COM	04/29/2011	$23.05
	FISHER SCI CHU	04/30/2011	$160.16
	ONLINECOMPONENTS.COM	04/29/2011	$14.88
	FISHER SCI CHU	04/30/2011	$174.78
	FISHER SCI CHU	04/30/2011	$242.19
	MCMASTER-CARR	04/29/2011	$171.21
	ACE HRDWR OF CAYCE LLC	05/03/2011	$89.85
	MCMASTER-CARR	05/03/2011	$84.27
	MCMASTER-CARR	05/03/2011	$30.28
	FISHER SCI CHU	05/05/2011	$176.49
	OMEGA ENGINEERING INC	05/05/2011	$218.00
	MCMASTER-CARR	05/04/2011	$58.83
	FISHER SCI CHI	05/06/2011	$30.57
	MCMASTER-CARR	05/09/2011	$118.96
	FISHER SCI PTO	05/11/2011	$110.54
	PAYPAL COLUMBIAINT	05/11/2011	$608.88
	FISHER SCI PTO	05/11/2011	$104.05
	FISHER SCI ATL	05/12/2011	$1,715.25
	CARBON ACTIVATED CORP	05/13/2011	$108.77
	STREM CHEMICALS INC.	05/12/2011	$73.52
	MCMASTER-CARR	05/12/2011	$172.38
	MCMASTER-CARR	05/16/2011	$99.91
	MCMASTER-CARR	05/16/2011	$46.78
	SARTORIUS CORP.	05/17/2011	$75.00
	SARTORIUS CORP.	05/17/2011	$21.15
	MTI CORPORATION	05/31/2011	$74.14
			$4,803.89
LINGYU YU	Amazon.com	05/02/2011	$25.49
	OFFICE DEPOT #2349	05/04/2011	$40.61
			$66.10
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	04/29/2011	$14.51
	FORMS AND SUPPLY - AOPD	05/17/2011	$48.96
	BLUESTEIN WHOLESALE COMPA	05/18/2011	$106.73
	FORMS AND SUPPLY - AOPD	05/26/2011	$17.40
			$187.60
LISA A SAXON	THE OFFICE PAL	05/01/2011	$117.81
	THE OFFICE PAL	05/01/2011	$151.53
	UPS 2399A0KRZJQ	05/04/2011	$31.88
	THE OFFICE PAL	05/05/2011	$235.22

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Cardholder	Vendor Name	Purchase Date	Amount
LISA A SAXON	THE OFFICE PAL	05/05/2011	$220.20
	A DAIGGER	05/09/2011	$105.43
	W W GRAINGER 916	05/19/2011	$977.57
	US PLASTICS/USP HOME	05/20/2011	$451.17
	THE OFFICE PAL	05/22/2011	$234.82
	W W GRAINGER 916	05/24/2011	$211.87
	A DAIGGER	05/27/2011	$53.34
			$2,790.84
LISA B CAGGIANO	WM SUPERCENTER	05/02/2011	$41.21
	FORMS AND SUPPLY - AOPD	05/06/2011	$53.08
			$94.29
LISA B JERALD	REG OF MOTOR VEHICLE 0101	04/29/2011	$6.00
	REG OF MOTOR VEHICLE 0101	04/29/2011	$6.00
	VZWRLSS APOCC VISE	05/06/2011	$740.72
	FORMS AND SUPPLY - AOPD	05/12/2011	$111.90
	NACUBO	05/24/2011	$29.95
	THE STATE NEWSPAPER	05/23/2011	$205.64
	THE OFFICE PAL	05/29/2011	$82.86
			$1,183.07
LISA C ROBINETTE	POTTERY BARN E-COMMERC	05/03/2011	$52.43
	WAL-MART #1183	05/04/2011	$178.01
	WM SUPERCENTER	05/09/2011	$57.74
	WORLD MKT 00002469	05/12/2011	$256.79
	FOREST LAKE GARDENS	05/16/2011	$89.58
	WOLFE NURSERY INC	05/19/2011	$424.79
	BED BATH & BEYOND #779	05/23/2011	$47.03
	COOPERS NURSERY	05/24/2011	$46.97
	BLYTHEWOOD FEED & HDWR	05/24/2011	$41.38
	COOPERS NURSERY	05/26/2011	$21.35
	WORLD MKT 00002469	05/26/2011	$171.03
	PIER 1 00014266	05/26/2011	$24.61
	MARSHALLS #0458	05/29/2011	$226.69
			$1,638.40
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	04/29/2011	$2,377.71
	FISHER SCI ATL	05/18/2011	$1,554.31
	FISHER SCI ATL	05/26/2011	$235.36
	FISHER SCI ATL	05/28/2011	$139.50
	AMAZON MKTPLACE PMTS	05/27/2011	$52.15
			$4,359.03
LISA L EIFERT	FORMS AND SUPPLY - AOPD	04/29/2011	$44.28
	FORMS AND SUPPLY - AOPD	04/29/2011	$63.19
	ALLERGAN SALES INC.	05/04/2011	$1,385.65
	FORMS AND SUPPLY - AOPD	05/04/2011	$20.05
	ALLERGAN SALES INC.	05/05/2011	$209.02
	FORMS AND SUPPLY - AOPD	05/13/2011	$72.91

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Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	FORMS AND SUPPLY - AOPD	05/17/2011	$11.56
	ALLERGAN SALES INC.	05/17/2011	$1,685.25
	AAO PROF CHOICES	05/23/2011	$345.00
			$3,836.91
LISA M WATKINS	STAPLES 00103911	05/20/2011	$41.20
	FORMS AND SUPPLY - AOPD	05/23/2011	$77.68
	FORMS AND SUPPLY - AOPD	05/25/2011	$16.99
	STAPLES 00103911	05/27/2011	$20.32
			$156.19
LISA MARTIN STUART	LACEY FASHIONS INC	05/25/2011	$984.11
			$984.11
LISA P MILLER	THE OFFICE PAL	05/01/2011	$683.44
	FORMS AND SUPPLY - AOPD	05/03/2011	$87.18
	WM SUPERCENTER	05/15/2011	$63.81
	DRI NITRODESK	05/17/2011	$39.98
	AMAZON MKTPLACE PMTS	05/19/2011	$32.18
	ZAGG	05/18/2011	$99.99
	COMPUSULT INC	05/20/2011	$635.58
	Best Buy 00002642	05/24/2011	$96.28
	APL ITUNES	05/24/2011	$5.99
	FORMS AND SUPPLY - AOPD	05/23/2011	$538.12
	APL ITUNES	05/28/2011	$0.99
			$2,283.54
LISA R COLE	APHA EDONOR-EDUES-EPUBS	05/02/2011	$1,000.00
	STAPLES 00103911	05/06/2011	$57.75
	OFFICE DEPOT #2349	05/06/2011	$17.62
	THE UPS STORE 5228	05/16/2011	$33.67
	AMAZON MKTPLACE PMTS	05/24/2011	$9.59
	AMERICAN COLLEGE PREV MED	05/26/2011	$515.00
	AMAZON MKTPLACE PMTS	05/26/2011	$228.60
	OFFICE DEPOT #2349	05/25/2011	$8.87
			$1,871.10
LISA S LEVER	AMERICAN CHEMICAL SOCI	05/25/2011	$215.10
			$215.10
LISA S ROSDAIL	THE COPY SHOP	04/29/2011	$625.63
	PRINTGEAR SPORTSWEAR DIST	05/10/2011	$34.96
	OFFICE CHURCH SCHOOL SUPP	05/13/2011	$66.92
	LIB OF CONGRESS	05/17/2011	$44.90
	FRIENDS OF THE NATIONA	05/17/2011	$2.00
	WA NATL CATHERDAL GIFT SH	05/17/2011	$36.98
	FOUNDATION FOR THE	05/18/2011	$22.94
	PULSEWORKS 12	05/19/2011	$126.00
	MOUNT VERNON GIFT SHOP	05/20/2011	$31.92
	UPS 00002V4825	05/29/2011	$12.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,005.04
LORAIN M JUNOR	CYTOSKELETON INC	04/28/2011	$765.00
	VWR INTERNATIONAL INC	05/04/2011	$49.97
	VWR INTERNATIONAL INC	05/06/2011	$38.47
	AMERICAN TYPE CULTURE COL	05/11/2011	$706.50
	FISHER SCI ATL	05/17/2011	$79.20
	WM SUPERCENTER	05/18/2011	$38.78
	CYTOSKELETON INC	05/17/2011	$287.50
	STAPLS9216119519000	05/18/2011	$14.68
	RVI COMPACTAPPLIANCE.C	05/19/2011	$159.43
	R & D SYSTEMS	05/24/2011	$344.50
	VWR INTERNATIONAL INC	05/24/2011	$84.12
	FISHER SCI ATL	05/24/2011	$460.89
			$3,029.04
LORETTA L HARDCASTLE	ECOST	04/30/2011	$39.95
	FEDEX 856844263885	05/01/2011	$71.12
	OFFICE DEPOT #1214	04/28/2011	$60.84
	FORMS AND SUPPLY - AOPD	04/28/2011	$69.33
	ENG INEERING.COM, INC.	04/29/2011	$375.00
	FEDEX 874769533170	05/01/2011	$51.06
	PAYPAL EMTC INC	05/02/2011	$7.95
	FEDEX 873043181912	05/04/2011	$37.12
	FEDEX 873043181923	05/04/2011	$37.12
	FEDEX 873043182036	05/04/2011	$31.75
	FEDEX 859235743944	05/05/2011	$51.91
	FEDEX 872170965296	05/05/2011	$32.98
	FEDEX 872170965300	05/05/2011	$49.87
	FORMS AND SUPPLY - AOPD	05/05/2011	$99.63
	FEDEX 872170965160	05/11/2011	$37.94
	FEDEX 872170965149	05/11/2011	$37.94
	FEDEX 864477390825	05/11/2011	$37.94
	OFFICEMAX CT IN#216744	05/12/2011	$272.01
	OFFICE DEPOT #1214	05/12/2011	$12.51
	OFFICE DEPOT #1214	05/12/2011	$42.59
	FORMS AND SUPPLY - AOPD	05/13/2011	$24.39
	VWR INTERNATIONAL INC	05/17/2011	$222.84
	OFFICE DEPOT #1214	05/16/2011	$8.55
	FEDEX 874769533192	05/18/2011	$8.52
	FEDEX 086365915000973	05/18/2011	$8.66
	FEDEX 872170965300	05/19/2011	$547.04
	FORMS AND SUPPLY - AOPD	05/18/2011	$26.50
	FEDEX 872170965171	05/19/2011	$50.53
	FEDEX 872170965285	05/19/2011	$72.25
	FEDEX 872170965274	05/20/2011	$27.08
	VERIZON WRLS IVR VE	05/24/2011	$172.24
	FEDEX 872170965182	05/26/2011	$23.65

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 864034147403	05/26/2011	$28.96
	FEDEX 872170965193	05/28/2011	$31.07
	FEDEX 875580884646	05/29/2011	$22.38
			$2,731.22
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	04/29/2011	$98.83
	THE OFFICE PAL	05/05/2011	$132.75
	FORMS AND SUPPLY - AOPD	05/11/2011	$94.17
	FORMS AND SUPPLY - AOPD	05/11/2011	$163.51
	KWE KIPLINGER EDITORS	05/18/2011	$58.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$23.31
	FORMS AND SUPPLY - AOPD	05/27/2011	$187.19
			$757.76
LORI C MOSELEY	ALLSCRIPTS-ONLINE	05/04/2011	$60.00
	GROVE MEDICAL INC	05/06/2011	$52.72
	GROVE MEDICAL INC	05/06/2011	$154.59
	GROVE MEDICAL INC	05/06/2011	$166.32
	GROVE MEDICAL INC	05/12/2011	$52.72
	GROVE MEDICAL INC	05/12/2011	$175.21
	ALLSCRIPTS-ONLINE	05/16/2011	$373.81
	GROVE MEDICAL INC	05/16/2011	$438.48
	GROVE MEDICAL INC	05/23/2011	$130.63
	GROVE MEDICAL INC	05/24/2011	$210.31
			$1,814.79
LORI M AMATO	APPOINTMENTQUEST LLC	05/10/2011	$14.75
			$14.75
LORIE A COLLINS	JEWELRY WAREHOUSE	05/02/2011	$53.49
	FORMS AND SUPPLY - AOPD	05/18/2011	$166.48
			$219.97
LORRAINE AUN	FULBRIGHT ASSOCIATION	05/03/2011	$500.00
	NAFSA ASSOCIATIONOF INTER	05/24/2011	$370.00
			$870.00
LOUISE L ERICSON	SMARTPHONEEXPERTSCOM	05/20/2011	$45.85
			$45.85
LUCIA A PIRISI CREEK	AFFYMETRIX, INC	04/30/2011	$168.01
	INVITROGEN 20719168	05/18/2011	$660.00
	INVITROGEN 20719168	05/18/2011	$107.42
	INTEGRATED DNA TECH	05/20/2011	$41.25
	FEDEX 868722417719	05/29/2011	$31.40
	INVITROGEN 20786020	05/28/2011	$212.97
	OPS DIAGNOSTICS	05/27/2011	$906.69
			$2,127.74
LUKASZ LEBIODA	VWR INTERNATIONAL INC	05/04/2011	$113.30
	ALPHALYSE A/S	05/03/2011	$1,000.00
	VWR INTERNATIONAL INC	05/06/2011	$45.54

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Cardholder	Vendor Name	Purchase Date	Amount
LUKASZ LEBIODA	FISHER SCI ATL	05/07/2011	$18.60
	VWR INTERNATIONAL INC	05/13/2011	$51.75
	FISHER SCI ATL	05/17/2011	$172.67
	FISHER SCI ATL	05/19/2011	$96.88
	FISHER SCI ATL	05/28/2011	$19.84
			$1,518.58
LYDIA E MATESIC	SIGMA ALDRICH US	05/02/2011	$120.34
	BIO RAD VIMATESIC05/02	05/03/2011	$15.00
	BIO RAD VIMATESIC05/02	05/03/2011	$76.08
	ABD SEROTEC	05/03/2011	$311.00
	BIO RAD VIMATESIC05/02	05/06/2011	$144.45
	GRAPHPAD SOFTWARE	05/11/2011	$425.00
	ADDGENE INC	05/11/2011	$355.00
	STUDICA/ 888-5617521	05/11/2011	$676.72
	QIAGEN INC	05/13/2011	$306.62
	BIO RAD VIMATESIC05/12	05/13/2011	$394.83
	ACRIS ANTIBODIES	05/20/2011	$295.00
	MBL INTERNATIONAL CORP	05/27/2011	$360.00
			$3,480.04
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	05/04/2011	$655.60
	FORMS AND SUPPLY - AOPD	05/13/2011	$94.86
	VZWRLSS APOCC VISE	05/26/2011	$85.38
			$835.84
LYNN B DOBBS	THE OFFICE PAL	05/01/2011	$363.24
	USA MOBILITY WIRELE	05/05/2011	$12.33
	SHEALY ENVIRONMENTAL SERV	05/10/2011	$257.50
	AMAZON MKTPLACE PMTS	05/11/2011	$22.06
	AMAZON MKTPLACE PMTS	05/12/2011	$13.72
	Amazon.com	05/16/2011	$27.06
	LESESNE INDUSTRIES	05/17/2011	$383.41
	B & H PHOTO-VIDEO.COM	05/20/2011	$252.99
	1800GOFEDEX 10010007	05/20/2011	$34.75
	VZWRLSS APOCC VISE	05/21/2011	$777.51
	INTERSTATE ALLBATTERY CT	05/23/2011	$54.89
	JM GRACE	05/19/2011	$92.97
	PROGRESSIVE BUSIN	05/24/2011	$299.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$195.11
	ATTM 287015675723NBI	05/25/2011	$107.91
	FORMS AND SUPPLY - AOPD	05/25/2011	$54.33
	FORMS AND SUPPLY - AOPD	05/25/2011	$35.06
	LESESNE INDUSTRIES	05/27/2011	$57.74
			$3,041.58
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	04/29/2011	$27.30
	VERIZON WRLS IVR VE	05/10/2011	$196.29
	GOS// GREENVILLE OFFICE S	05/16/2011	$2.82

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN C YOUNG	GOS// GREENVILLE OFFICE S	05/16/2011	$14.10
			$240.51
LYNN GIBSON	FORMS AND SUPPLY - AOPD	05/05/2011	$26.50
	FORMS AND SUPPLY - AOPD	05/05/2011	$75.46
	FORMS AND SUPPLY - AOPD	05/12/2011	$87.76
			$189.72
LYNNE M MONDLE MACK	DIRECTRON.COM	05/02/2011	$358.69
	COLORID RIBBONS	05/02/2011	$199.00
	Best Buy 00002642	05/04/2011	$53.49
	WWW.NEWEGG.COM	05/11/2011	$460.95
	VZWRLSS APOCC VISE	05/12/2011	$356.25
	SMITH RUBBER STAMP & SEAL	05/13/2011	$16.05
	USC STUDENT MAIL CE	05/12/2011	$15.50
	SCHOOL CUTS SCREENING AND	05/13/2011	$49.01
	FORMS AND SUPPLY - AOPD	05/26/2011	$241.25
			$1,750.19
LYNNE M ROGERS	B & H PHOTO-VIDEO.COM	04/29/2011	$99.95
	LAFAYETTE INSTRUMENT	05/03/2011	$2,041.90
	INFOBASE PUBLISHING	05/03/2011	$160.45
	FORMS AND SUPPLY - AOPD	05/03/2011	$316.93
	BILINGUAL BOOKS INC.	05/10/2011	$30.85
	WM SUPERCENTER	05/17/2011	$108.20
	FORMS AND SUPPLY - AOPD	05/16/2011	$18.68
	FORMS AND SUPPLY - AOPD	05/18/2011	$7.67
	FORMS AND SUPPLY - AOPD	05/18/2011	$144.33
	MEASUREMNT COMPUTNG	05/20/2011	$214.50
	FORMS AND SUPPLY - AOPD	05/23/2011	$14.13
	INSIGHT MEDIA	05/24/2011	$117.00
			$3,274.59
LYNWOOD WATTS	PERPETUAL TECHNOLOGY GRP	05/05/2011	$700.00
	PRINTGEAR SPORTSWEAR DIST	05/09/2011	$197.85
	PRINTGEAR SPORTSWEAR DIST	05/10/2011	$184.07
	PAPERCLIP COMMUNICATIONS	05/13/2011	$160.00
			$1,241.92
M CHRISTINE PETERS	TRI STATE CAMERA	04/29/2011	$80.17
	ALL AMERICAN TROPHY	04/28/2011	$108.46
	DMI DELL HIGHER EDUC	04/30/2011	$195.96
	HP DIRECT-PUBLICSECTOR	05/19/2011	$1,237.99
	TRIM AND TASSELS	05/19/2011	$312.05
	FORMS AND SUPPLY - AOPD	05/23/2011	$855.62
			$2,790.25
MADELINE E BRODERICK	FEDEX OFFICE #1502	05/03/2011	$50.29
	FORMS AND SUPPLY - AOPD	05/02/2011	$57.76
	PUBLIX #1095	05/04/2011	$4.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	OFFICE DEPOT #1214	05/03/2011	$235.37
	IF ITS PAPER	05/04/2011	$12.81
	FORMS AND SUPPLY - AOPD	05/04/2011	$18.70
	FORMS AND SUPPLY - AOPD	05/04/2011	$85.70
	FORMS AND SUPPLY - AOPD	05/05/2011	$5.34
	PUBLIX 067	05/08/2011	$16.51
	FORMS AND SUPPLY - AOPD	05/11/2011	$13.72
	FREE CONFERENCING CORP	05/11/2011	$5.80
	DMI DELL BUS ONLINE	05/12/2011	$390.50
	AMAZON MKTPLACE PMTS	05/12/2011	$59.90
	FREE CONFERENCING CORP	05/12/2011	$12.21
	DMI DELL BUS ONLINE	05/13/2011	$297.46
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	AMAZON MKTPLACE PMTS	05/13/2011	$28.83
	Amazon.com	05/13/2011	$51.14
	Amazon.com	05/16/2011	$59.94
	Amazon.com	05/17/2011	$59.94
	AMAZON MKTPLACE PMTS	05/19/2011	$301.33
	WALMART.COM	05/18/2011	$794.06
	Amazon.com	05/20/2011	$10.18
	Amazon.com	05/24/2011	$93.78
	FREE CONFERENCING CORP	05/25/2011	$18.96
	FREE CONFERENCING CORP	05/26/2011	$16.69
	FEDEX OFFICE #1502	05/27/2011	$192.57
	AMAZON MKTPLACE PMTS	05/28/2011	$25.63
	AMAZON MKTPLACE PMTS	05/28/2011	$9.31
			$2,953.46
MAGGIE E BERGMANS	FEDEX 797025425055	04/29/2011	$9.53
	FEDEX 797025286305	04/29/2011	$10.28
	FEDEX 797025405546	04/30/2011	$37.35
	FEDEX 875726936726	04/29/2011	$122.15
	FEDEX 794686902263	04/29/2011	$15.89
	FEDEX 797025374738	04/29/2011	$32.58
	FEDEX 797034943681	05/01/2011	$8.97
	FEDEX 797040031829	05/01/2011	$15.98
	THE OFFICE PAL	05/01/2011	$2,174.94
	FEDEX 794706585573	05/04/2011	$32.58
	FEDEX 797030032949	05/05/2011	$42.99
	FEDEX 869249633444	05/05/2011	$9.73
	FEDEX 797045507874	05/05/2011	$11.11
	FEDEX 794706552137	05/05/2011	$8.97
	FEDEX 794706623188	05/05/2011	$37.35
	THE OFFICE PAL	05/05/2011	$1,106.49
	THE OFFICE PAL	05/08/2011	$71.40
	FEDEX 794712243313	05/06/2011	$34.28
	FEDEX 797055927764	05/08/2011	$9.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FORMS AND SUPPLY - AOPD	05/05/2011	$710.58
	VERIZON WRLS IVR VE	05/09/2011	$82.64
	FEDEX 794722022549	05/10/2011	$32.46
	FEDEX 797070879471	05/11/2011	$21.47
	FEDEX 797066038054	05/11/2011	$47.90
	FEDEX 794727055678	05/11/2011	$32.46
	FEDEX 797070906067	05/12/2011	$9.30
	FORMS AND SUPPLY - AOPD	05/12/2011	$29.60
	FEDEX 794747171201	05/15/2011	$9.74
	AT&T Q015 9484	05/13/2011	$52.43
	FEDEX 797079726163	05/15/2011	$13.12
	ATTM 990094350NBI	05/18/2011	$96.29
	FEDEX 797091332640	05/18/2011	$9.57
	FEDEX 797097593418	05/19/2011	$12.37
	FEDEX 867338011917	05/19/2011	$9.94
	FEDEX 797107252068	05/22/2011	$9.94
	FEDEX 794772574728	05/22/2011	$12.19
	FEDEX 797107118232	05/22/2011	$17.85
	FORMS AND SUPPLY - AOPD	05/19/2011	$625.04
	FEDEX 797111648610	05/22/2011	$12.19
	FEDEX 794762929725	05/20/2011	$13.33
	FEDEX 797107202350	05/22/2011	$13.51
	FEDEX 794762576638	05/20/2011	$11.35
	THE OFFICE PAL	05/22/2011	$1,592.00
	FEDEX 794772675164	05/25/2011	$14.05
	FEDEX 794782397242	05/25/2011	$9.57
	FEDEX 794775277132	05/25/2011	$47.72
	FEDEX 797114607881	05/26/2011	$32.46
	FEDEX 797136650430	05/29/2011	$9.30
	FEDEX 797128117359	05/27/2011	$18.15
	FEDEX 794788178022	05/29/2011	$9.74
	FEDEX 794787867510	05/27/2011	$11.55
	FEDEX 797131734160	05/29/2011	$9.74
	FEDEX 797131774038	05/29/2011	$22.85
	THE OFFICE PAL	05/29/2011	$324.74
			$7,779.04
MANA HEWITT	NEW CENTURY DIREC00 OF 00	04/29/2011	$51.45
	RIO GRANDE ECOMM	05/02/2011	$206.35
	THE CONTENTI CO	05/03/2011	$107.02
	OTTOFREICOM	05/02/2011	$365.75
	BECKHAMS BARN	05/07/2011	$155.37
	HARBOR FREIGHT TOOLS 103	05/07/2011	$27.78
	BECKHAMS BARN	05/10/2011	$32.96
	THE CONTENTI CO	05/13/2011	$348.02
	SHERWIN WILLIAMS #2767	05/17/2011	$86.68
	STAPLES 00103911	05/23/2011	$51.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.28
MARA S LEVINE	MDC VACUUM PRODUCTS	04/29/2011	$1,887.77
	MCMASTER-CARR	05/06/2011	$20.01
	VARIAN VACUUM	05/10/2011	$157.23
	ULINE SHIP SUPPLIES	05/13/2011	$159.33
	DUNIWAY STOCKROOM CORP	05/24/2011	$57.60
	COLUMBIA FLUID SYS TECH	05/26/2011	$95.18
			$2,377.12
MARCIA C SCARMARDO	MEDICAL GROUP MANAGEMENT	05/10/2011	$525.00
	FEDEX 872683063568	05/18/2011	$32.63
	VERIZON WRLS IVR VE	05/18/2011	$273.39
	FEDEX 872683063579	05/19/2011	$32.63
	VZWRLSS APOCC VISE	05/26/2011	$273.41
			$1,137.06
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	05/05/2011	$128.68
	POSTAGE METER SUPPLIES	05/20/2011	$90.29
	FORMS AND SUPPLY - AOPD	05/20/2011	$61.65
			$280.62
MARCIA P WADFORD	Amazon.com	05/06/2011	$57.69
	JWS WILEY PUBLISHERS	05/16/2011	$69.08
	FORMS AND SUPPLY - AOPD	05/25/2011	$119.98
			$246.75
MARDI H MCCABE	Best Buy 00002642	05/17/2011	$294.23
	AWL PRENTICE HALL	05/18/2011	$20.85
	DMI DELL BUS ONLINE	05/20/2011	$485.78
			$800.86
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	05/13/2011	$89.89
	FORMS AND SUPPLY - AOPD	05/26/2011	$91.16
			$181.05
MARGARET BERGIN	FEDEX 805254891473	05/06/2011	$11.75
	FEDEX 849357130841	05/13/2011	$8.57
	FEDEX 849357130966	05/22/2011	$50.96
			$71.28
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	05/19/2011	$164.26
	MEDIATECH	05/24/2011	$159.87
	INVITROGEN 20786374	05/28/2011	$122.67
			$446.80
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	04/28/2011	$61.25
	FORMS AND SUPPLY - AOPD	04/28/2011	$69.44
			$130.69
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	05/03/2011	$170.41
	FEDEX 794712675375	05/07/2011	$32.46
	FEDEX 797051645005	05/06/2011	$32.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FEDEX 794712824862	05/07/2011	$32.46
	FEDEX 797084446020	05/15/2011	$88.53
	DMS DATA MEMORY SYSTEM	05/18/2011	$227.00
	FEDEX 794756031817	05/19/2011	$37.08
	AT&T TLG GAC	05/20/2011	$55.23
	FEDEX 794755997565	05/20/2011	$37.08
			$712.71
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	04/28/2011	$112.66
	DMI DELL HIGHER EDUC	05/03/2011	$300.44
	AMZ 4inkjets!	05/11/2011	$64.99
	EPM LIVE	05/11/2011	$225.00
	BULK BATTERY SALES	05/12/2011	$55.39
	WWW.CLEVERBRIDGE.NET	05/12/2011	$720.00
	WWW.LOGMEIN.COM	05/19/2011	$1,188.00
	PALMETTO MICROFILM SYSTEM	05/18/2011	$830.32
	EPM LIVE	05/20/2011	$1,200.00
			$4,696.80
MARGARET M CAMP	CONFERTEL WEBINARS	05/09/2011	$125.00
	Amazon.com	05/12/2011	$72.78
	UNIVERSITY OF S CAR	05/20/2011	$33.25
			$231.03
MARGARET RENTZ	WOODHILL STORAGE AND OFFI	05/01/2011	$200.00
	SMITH & JONES JANITORI	05/12/2011	$441.61
	VZWRLSS APOCC VISE	05/21/2011	$158.27
			$799.88
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/03/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/04/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
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	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/11/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/17/2011	$229.38
	SC LAW ENFORCEMENT	05/18/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$86.59
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/26/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$2,265.97
MARIA M PENA	STEMCELL TECH INC	05/05/2011	$459.00
	BIOABCHEM	05/06/2011	$1,335.48
	R & D SYSTEMS	05/12/2011	$384.50
	Best Buy 00002642	05/13/2011	$32.09
	UMC RADIL	05/12/2011	$368.80
	BIOLEGEND INC	05/17/2011	$450.00
	FISHER SCI HUS	05/17/2011	$247.40
	FISHER SCI HUS	05/17/2011	$62.56
	FISHER SCI HUS	05/17/2011	$62.56
	BD BIOSCIENCES	05/17/2011	$441.00
	BD BIOSCIENCES	05/25/2011	$325.00
	BD BIOSCIENCES	05/26/2011	$424.00
	ICYT	05/27/2011	$219.60
			$4,811.99
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	04/29/2011	$109.57
	FEDEX 874769462715	04/29/2011	$8.42
	FEDEX 874769462564	05/01/2011	$16.22
	FEDEX 874769462690	04/29/2011	$21.81
	FORMS AND SUPPLY - AOPD	04/28/2011	$692.05
	DHLW 5741718883	05/03/2011	$13.08
	DHLW 5742577606	05/03/2011	$13.60
	DHLW 7505615390	05/03/2011	$21.38
	DHLW 7505601526	05/03/2011	$10.91
	DHLW 5744196776	05/03/2011	$13.60
	DHLW 5740907480	05/03/2011	$21.38
	DHLW 5742578984	05/03/2011	$15.48
	DHLW 5741735090	05/03/2011	$14.84
	DHLW 7504118731	05/03/2011	$15.48
	DHLW 2124455384	05/03/2011	$27.28
	DHLW 5742644353	05/03/2011	$22.62
	DHLW 5742573594	05/03/2011	$10.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 7504050551	05/03/2011	$24.12
	DHLW 5741730665	05/03/2011	$13.60
	DHLW 7505598741	05/03/2011	$14.84
	DHLW 5740888613	05/03/2011	$15.48
	DHLW 5741738800	05/03/2011	$13.60
	FORMS AND SUPPLY - AOPD	05/03/2011	$128.36
	FEDEX 874769462575	05/04/2011	$17.99
	FORMS AND SUPPLY - AOPD	05/03/2011	$6.18
	DHLW 7507259012	05/06/2011	$14.84
	DHLW 7506435156	05/06/2011	$14.84
	FORMS AND SUPPLY - AOPD	05/06/2011	$22.74
	DHLW 7507936424	05/06/2011	$13.60
	DHLW 7507926554	05/06/2011	$13.60
	DHLW 7507940300	05/06/2011	$15.48
	DHLW 7507251603	05/06/2011	$13.60
	DHLW 7507938281	05/06/2011	$13.60
	DHLW 7507943612	05/06/2011	$22.62
	FORMS AND SUPPLY - AOPD	05/06/2011	$2,076.15
	DHLW 7507931056	05/06/2011	$13.60
	DHLW 7507934464	05/06/2011	$13.60
	DHLW 7507261403	05/06/2011	$15.48
	DHLW 7507954160	05/06/2011	$15.48
	FORMS AND SUPPLY - AOPD	05/06/2011	$19.64
	DHLW 7506430761	05/06/2011	$13.60
	FORMS AND SUPPLY - AOPD	05/09/2011	$13.35
	AMERICAN INTERNATIONAL RE	05/09/2011	$500.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$13.42
	FORMS AND SUPPLY - AOPD	05/11/2011	$42.58
	FORMS AND SUPPLY-AOPD	05/11/2011	$521.61
	FEDEX 875453819038	05/12/2011	$70.68
	DHLW 8698533071	05/13/2011	$13.95
	DHLW 7511623173	05/13/2011	$14.84
	DHLW 7511618844	05/13/2011	$24.12
	DHLW 7510189971	05/13/2011	$22.62
	DHLW 7512666405	05/13/2011	$10.66
	DHLW 7510201495	05/13/2011	$13.60
	DHLW 8698533432	05/13/2011	$10.77
	FEDEX 874769462336	05/15/2011	$13.19
	DHLW 2124455351	05/13/2011	$18.63
	DHLW 2124455373	05/13/2011	$18.63
	DHLW 7510196142	05/13/2011	$34.80
	FEDEX 875453819016	05/17/2011	$70.05
	FORMS AND SUPPLY - AOPD	05/18/2011	$59.44
	DHLW 8252302693	05/20/2011	$21.38
	DHLW 7513510432	05/20/2011	$13.60
	FORMS AND SUPPLY - AOPD	05/19/2011	$18.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHLW 7513505075	05/20/2011	$15.48
	DHLW 8250655173	05/20/2011	$14.84
	DHLW 7512644414	05/20/2011	$14.41
	DHLW 8250658231	05/20/2011	$14.11
	DHLW 8250678063	05/20/2011	$15.48
	DHLW 7513502253	05/20/2011	$15.48
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	FEDEX 874769462678	05/26/2011	$18.39
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	US STUDENT&EV I901 FEE	05/26/2011	$180.00
	FEDEX 874769462369	05/29/2011	$10.63
	DHLW 8253905446	05/27/2011	$21.38
	FORMS AND SUPPLY - AOPD	05/26/2011	$130.72
	FEDEX 874769462347	05/27/2011	$11.85
	DHLW 8254091532	05/27/2011	$21.38
	FORMS AND SUPPLY - AOPD	05/27/2011	$3.37
			$9,043.00
MARIANNE L FRITTS	DMI DELL HIGHER EDUC	05/20/2011	$880.88
			$880.88
MARIE A COUNTS	SCLEOA	05/13/2011	$120.00
	LOWES #00499	05/20/2011	$81.56
	S C L E O A	05/23/2011	$10.00
			$211.56
MARINA AKSENOVA	INVITROGEN 20713426	05/11/2011	$385.97
	SIGMA ALDRICH US	05/18/2011	$168.30
	SANTA CRUZ BIOTECHNOLOGY	05/18/2011	$303.50
	SIGMA ALDRICH US	05/18/2011	$365.94
	SIGMA ALDRICH US	05/18/2011	$124.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	ABCAM	05/20/2011	$734.00
	Amazon.com	05/28/2011	$233.19
			$2,315.52
MARINA G SHERRILL-BRACEY	SPRINGER CUSTOMER SERV CN	05/04/2011	$129.00
	APL APPLE ONLINE STORE	05/14/2011	$73.83
	FEDEX 809116878824	05/13/2011	$103.90
	APL APPLE ONLINE STORE	05/15/2011	$747.93
	AMAZON MKTPLACE PMTS	05/20/2011	$174.94
	AMAZON MKTPLACE PMTS	05/20/2011	$103.98
	APL APPLE ONLINE STORE	05/26/2011	$1,603.93
	FEDEX 809116878824	05/26/2011	$337.35
	FS FSPRG.COM	05/27/2011	$29.95
			$3,304.81
MARION EUBANKS	C L CANNON & SONS INC	04/28/2011	$153.70
	8161-CED	05/03/2011	$25.44
	LOWES #02595	05/12/2011	$6.28
	DOUGLAS INDUSTRIES	05/12/2011	$70.00
	GLIDDEN PROFESSIONAL #038	05/13/2011	$22.74
	GLIDDEN PROFESSIONAL #038	05/16/2011	$65.14
	DURON #3654	05/17/2011	$80.17
	SHERWIN WILLIAMS #2324	05/18/2011	$15.89
	LOWES #01986	05/20/2011	$24.10
	TRACTOR-SUPPLY-CO #0503	05/24/2011	$117.63
	LOWES #01986	05/26/2011	$84.69
	GLIDDEN PROFESSIONAL #038	05/27/2011	$42.98
			$708.76
MARION MORRIS	THE FREE TIMES	05/04/2011	$68.60
			$68.60
MARION P MARTIN JR	WM SUPERCENTER	05/01/2011	$3.18
	AIKEN GOLF CARS	04/28/2011	$99.75
	LARRYS PLUMBING & IRRIGAT	04/28/2011	$159.00
	MCCALLS SUPPLY INC 13	04/28/2011	$72.51
	LOWES #00639	05/02/2011	$12.50
	ACS INC	05/03/2011	$299.14
	AIRGAS NATIONAL C01 OF 01	05/02/2011	$327.31
	LOWES #00639	05/03/2011	$47.51
	GRADY BARRONS GOLF CARTS	05/03/2011	$267.50
	ACS INC	05/04/2011	$377.49
	SHERWIN WILLIAMS #2008	05/08/2011	$86.12
	SHERWIN WILLIAMS #2008	05/10/2011	$49.95
	HOLLEY TRACTOR & EQUIPMEN	05/09/2011	$22.16
	LARRYS PLUMBING & IRRIGAT	05/10/2011	$215.28
	HOLLEY TRACTOR & EQUIPMEN	05/10/2011	$85.11
	TRACTOR SUPPLY #724	05/10/2011	$235.38
	AUTOZONE #1019	05/12/2011	$39.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	AUTOZONE #1019	05/12/2011	$42.31
	LARRYS PLUMBING & IRRIGAT	05/12/2011	$16.69
	SHERWIN WILLIAMS #2008	05/16/2011	$95.71
	LARRYS PLUMBING & IRRIGAT	05/16/2011	$37.45
	SHERWIN WILLIAMS #2008	05/17/2011	$169.63
	LOWES #00639	05/18/2011	$53.37
	SHERWIN WILLIAMS #2008	05/17/2011	$612.26
	SHERWIN WILLIAMS #2008	05/23/2011	$108.54
	ACS INC	05/24/2011	$601.28
	SHERWIN WILLIAMS #2008	05/24/2011	$485.52
	LARRYS PLUMBING & IRRIGAT	05/23/2011	$186.72
	SHERWIN WILLIAMS #2008	05/25/2011	$199.00
	WM SUPERCENTER	05/27/2011	$5.94
			$5,013.32
MARJORIE A NICHOLSON	PRAXAIR DIST-ACCUPAY	05/23/2011	$21.06
	THERMAL SUPPORT INC.	05/26/2011	$1,920.00
			$1,941.06
MARJORIE J SPRUILL	STAPLES 00107417	05/24/2011	$62.99
	STAPLES 00107417	05/24/2011	$881.88
	DRI Microsoft HUP	05/25/2011	$9.95
	COMPUSULT INC	05/25/2011	$223.95
	DRI Microsoft HUP	05/26/2011	$13.00
			$1,191.77
MARK A BERG	FEDEX 874211352594	05/01/2011	$65.88
	FORMS AND SUPPLY - AOPD	05/12/2011	$300.14
			$366.02
MARK ALAN RICHARDSON	ARBON EQUIPMENT CORP	04/29/2011	$192.00
	AIRGAS NAT WELDERS #5	05/05/2011	$20.32
	RICHLAND INDUSTRIAL	05/24/2011	$62.17
			$274.49
MARK C HERRING	BEST DISTRIBUTING 407	05/05/2011	$33.17
	SUNBELT RENTALS #089	05/05/2011	$1,855.80
	SUNBELT RENTALS INC PCG	05/16/2011	$1,217.25
	BEST DISTRIBUTING 407	05/18/2011	$1,626.51
	COLUMBIA WHOLESALE	05/18/2011	$60.89
	SHUMAN OWENS SUPPLY CO IN	05/18/2011	$50.58
			$4,844.20
MARK RITTER	THE HOME DEPOT #1129	04/28/2011	$61.85
	OFFICE MAX	04/28/2011	$137.99
	TOYS R US #8823	05/09/2011	$305.26
			$505.10
MARK S HENDERSON	LACEY FASHIONS INC	04/29/2011	$346.00
			$346.00
MARLENE A WILSON	VWR INTERNATIONAL INC	05/14/2011	$590.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARLENE A WILSON	VWR INTERNATIONAL INC	05/17/2011	$661.55
	FISHER SCI ATL	05/17/2011	$414.09
	GILSON, INC	05/17/2011	$1,413.09
	AMERICAN PHYSIOLOGICAL SO	05/19/2011	$250.00
	VWR INTERNATIONAL INC	05/24/2011	$190.50
			$3,519.52
MARLYS W WEST	FACEBOOK.COM ADS	04/29/2011	$25.00
	FACEBOOK.COM ADS	05/01/2011	$49.56
	FACEBOOK.COM ADS	05/02/2011	$25.00
	MURR'S PRINTING	05/03/2011	$76.77
	MURR'S PRINTING	05/03/2011	$123.05
	FACEBOOK.COM ADS	05/04/2011	$49.97
	FACEBOOK.COM ADS	05/05/2011	$25.00
	FACEBOOK.COM ADS	05/08/2011	$25.00
	FACEBOOK.COM ADS	05/06/2011	$25.00
	FACEBOOK.COM ADS	05/07/2011	$25.00
	FACEBOOK.COM ADS	05/09/2011	$25.00
	FACEBOOK.COM ADS	05/10/2011	$25.00
	FACEBOOK.COM ADS	05/11/2011	$25.00
	ISSUU PUBLISHING	05/11/2011	$19.00
	FACEBOOK.COM ADS	05/12/2011	$25.00
	FACEBOOK.COM ADS	05/14/2011	$25.00
	FACEBOOK.COM ADS	05/13/2011	$25.00
	FACEBOOK.COM ADS	05/15/2011	$25.00
	FACEBOOK.COM ADS	05/16/2011	$25.00
	FACEBOOK.COM ADS	05/17/2011	$25.00
	FACEBOOK.COM ADS	05/18/2011	$25.00
	SURVEYMONKEY.COM	05/18/2011	$19.95
	FACEBOOK.COM ADS	05/19/2011	$25.00
	FACEBOOK.COM ADS	05/20/2011	$25.00
	OMEGA GRAPHICS DIRECT, LL	05/20/2011	$175.72
	FACEBOOK.COM ADS	05/22/2011	$25.00
	FACEBOOK.COM ADS	05/21/2011	$25.00
	OMEGA GRAPHICS DIRECT, LL	05/20/2011	$310.84
	MURR'S PRINTING	05/19/2011	$513.60
	OMEGA GRAPHICS DIRECT, LL	05/20/2011	$333.04
	SCHOLASTIC SPORTS COMPAN	05/23/2011	$279.00
	FACEBOOK.COM ADS	05/23/2011	$25.00
	FACEBOOK.COM ADS	05/24/2011	$25.00
	FACEBOOK.COM ADS	05/25/2011	$25.00
	FACEBOOK.COM ADS	05/26/2011	$25.00
	WUFOO COM CHARGE	05/27/2011	$29.95
	FACEBOOK.COM ADS	05/27/2011	$25.00
	FACEBOOK.COM ADS	05/28/2011	$25.00
	FACEBOOK.COM ADS	05/29/2011	$25.00
	FACEBOOK.COM ADS	05/30/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,680.45
MARNA M HOSTETLER	NATL CRIM JUSTICE REF	05/06/2011	$40.00
			$40.00
MARTIN CARMICHAEL	BECKMAN COULTER	05/04/2011	$273.11
			$273.11
MARTY C FRICK	IMPERIAL GLASS 01 OF 01	05/03/2011	$453.20
	1140 PERRY MANN	05/13/2011	$158.66
	ADVANCED DOOR SYSTEMS	05/13/2011	$1,774.06
			$2,385.92
MARY ANNE CAVANAUGH	LOWES #00639	04/29/2011	$29.55
	TROPHIES UNLIMITED	05/13/2011	$37.45
			$67.00
MARY C GLASCOCK	VWR INTERNATIONAL INC	04/29/2011	$543.10
	AIR LIQUIDE AM SPEC GAS	05/01/2011	$466.48
	ALFA AESAR	04/29/2011	$92.93
	ALFA AESAR	04/29/2011	$92.93
	MCMASTER-CARR	04/28/2011	$78.21
	MCMASTER-CARR	05/02/2011	$10.51
	MCMASTER-CARR	05/03/2011	$48.80
	SHIMADZU SCIENTIFIC	05/06/2011	$561.75
	OFFICE DEPOT #2349	05/13/2011	$42.84
	VWR INTERNATIONAL INC	05/17/2011	$72.59
	VWR INTERNATIONAL INC	05/18/2011	$133.40
	VWR INTERNATIONAL INC	05/21/2011	$80.56
	RIGAKU AMERICAS CORPOR	05/20/2011	$506.86
	VWR INTERNATIONAL INC	05/24/2011	$77.31
	VWR INTERNATIONAL INC	05/24/2011	$34.57
			$2,842.84
MARY C HORTON	UNIV-OF-SC-BOOKSTORE#2400	05/04/2011	$6.72
	OFFICE DEPOT #2349	05/04/2011	$115.51
	MCWATERS INC	05/20/2011	$2,133.50
			$2,255.73
MARY C PAPP	Amazon.com	05/04/2011	$13.51
	FEDEX 794785867415	05/27/2011	$17.53
			$31.04
MARY E FLOWERS	Amazon.com	04/30/2011	$195.00
	Amazon.com	05/02/2011	$129.39
	KELBY TRAINING	05/03/2011	$834.89
	BARNES&NOBLE MRKTPLACE	05/08/2011	$13.99
	BARNES&NOBLE MRKTPLACE	05/08/2011	$11.79
	BARNES&NOBLE MRKTPLACE	05/06/2011	$7.63
	BARNES&NOBLE MRKTPLACE	05/08/2011	$9.99
	BARNES&NOBLE MRKTPLACE	05/08/2011	$18.99
	BARNES&NOBLE COM	05/07/2011	$42.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	BARNES&NOBLE MRKTPLACE	05/06/2011	$13.99
	BARNES&NOBLE MRKTPLACE	05/08/2011	$23.99
	BARNES&NOBLE COM	05/07/2011	$47.11
	BARNES&NOBLE MRKTPLACE	05/08/2011	$13.99
	Amazon.com	05/06/2011	$49.00
	BARNES&NOBLE COM	05/07/2011	$312.81
	BARNES&NOBLE MRKTPLACE	05/06/2011	$5.98
	BARNES&NOBLE MRKTPLACE	05/06/2011	$23.27
	BARNES&NOBLE MRKTPLACE	05/08/2011	$18.99
	BARNES&NOBLE MRKTPLACE	05/08/2011	$24.94
	BARNES&NOBLE MRKTPLACE	05/08/2011	$39.29
	BARNES&NOBLE MRKTPLACE	05/08/2011	$25.98
	Amazon.com	05/07/2011	$35.99
	BARNES&NOBLE MRKTPLACE	05/06/2011	$62.79
	AMAZON MKTPLACE PMTS	05/06/2011	$83.74
	PUBLISH AMERICA	05/07/2011	$72.88
	BARNES&NOBLE MRKTPLACE	05/09/2011	$15.99
	BARNES&NOBLE MRKTPLACE	05/08/2011	$14.48
	Amazon.com	05/07/2011	$69.30
	BARNES&NOBLE MRKTPLACE	05/06/2011	$23.69
	BARNES&NOBLE MRKTPLACE	05/08/2011	$13.99
	AMAZON MKTPLACE PMTS	05/07/2011	$23.99
	AMAZON MKTPLACE PMTS	05/06/2011	$33.94
	AMAZON MKTPLACE PMTS	05/06/2011	$34.70
	AMAZON MKTPLACE PMTS	05/06/2011	$23.94
	BARNES&NOBLE MRKTPLACE	05/09/2011	$20.74
	BARNES&NOBLE MRKTPLACE	05/09/2011	$14.94
	AMAZON MKTPLACE PMTS	05/10/2011	$53.55
	Amazon.com	05/09/2011	$178.86
	Amazon.com	05/10/2011	$212.45
	BARNES&NOBLE MRKTPLACE	05/09/2011	$19.47
	Amazon.com	05/10/2011	$204.66
	BARNES&NOBLE MRKTPLACE	05/11/2011	$17.13
	BARNES&NOBLE COM	05/11/2011	$502.02
	BARNES&NOBLE COM	05/11/2011	$100.80
	AMAZON MKTPLACE PMTS	05/12/2011	$35.99
	AMAZON MKTPLACE PMTS	05/12/2011	$28.98
	AMAZON MKTPLACE PMTS	05/12/2011	$23.48
	AMAZON MKTPLACE PMTS	05/14/2011	$23.99
	AMAZON MKTPLACE PMTS	05/13/2011	$33.94
	ABEBOOKS.COM	05/13/2011	$66.94
	AMAZON MKTPLACE PMTS	05/13/2011	$33.99
	AMAZON MKTPLACE PMTS	05/13/2011	$11.94
	Amazon.com	05/14/2011	$24.95
	Amazon.com	05/13/2011	$22.95
	AMAZON MKTPLACE PMTS	05/13/2011	$15.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/16/2011	$23.99
	AHA! PROCESS, INC	05/16/2011	$105.50
	ABEBOOKS.COM	05/16/2011	$325.89
	AMAZON MKTPLACE PMTS	05/17/2011	$6.54
	ABEBOOKS.COM	05/16/2011	$29.00
	AMAZON MKTPLACE PMTS	05/17/2011	$90.84
	BAMM COM 00093062	05/17/2011	$19.05
	ABEBOOKS.COM	05/17/2011	$14.41
	ABEBOOKS.COM	05/17/2011	$6.00
	Amazon.com	05/17/2011	$223.22
	ABEBOOKS.COM	05/17/2011	$6.76
	ABEBOOKS.COM	05/17/2011	$3.95
	ABEBOOKS.COM	05/17/2011	$30.96
	ABEBOOKS.COM	05/18/2011	$125.96
	AMAZON MKTPLACE PMTS	05/17/2011	$20.79
	AMAZON MKTPLACE PMTS	05/17/2011	$12.94
	ABEBOOKS.COM	05/17/2011	$6.69
	ABEBOOKS.COM	05/17/2011	$21.99
	BAMM COM 00093062	05/17/2011	$18.76
	Amazon.com	05/18/2011	$36.04
	ABEBOOKS.COM	05/18/2011	$13.56
	ABEBOOKS.COM	05/18/2011	$6.65
	ABEBOOKS.COM	05/18/2011	$43.01
	ABEBOOKS.COM	05/18/2011	$17.50
	AMAZON MKTPLACE PMTS	05/18/2011	$8.49
	BAMM COM 00093062	05/17/2011	$22.95
	BAMM COM 00093062	05/17/2011	$208.10
	ABEBOOKS.COM	05/18/2011	$13.62
	AMAZON MKTPLACE PMTS	05/18/2011	$6.98
	Amazon.com	05/20/2011	$47.74
	AMAZON MKTPLACE PMTS	05/19/2011	$8.84
	AMAZON MKTPLACE PMTS	05/19/2011	$13.61
	AMAZON MKTPLACE PMTS	05/19/2011	$5.99
	AMAZON MKTPLACE PMTS	05/20/2011	$27.34
	Amazon.com	05/19/2011	$38.04
	Amazon.com	05/21/2011	$20.48
	Amazon.com	05/23/2011	$92.49
	AMAZON MKTPLACE PMTS	05/23/2011	$20.00
	CAROL MARKING DEVICES	05/25/2011	$76.48
	Amazon.com	05/26/2011	$80.38
	Amazon.com	05/27/2011	$13.82
	AMAZON MKTPLACE PMTS	05/28/2011	$5.80
	AMAZON MKTPLACE PMTS	05/28/2011	$19.99
	ABEBOOKS.COM	05/30/2011	$83.59
	ABEBOOKS.COM	05/30/2011	$40.90
	ABEBOOKS.COM	05/30/2011	$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	ABEBOOKS.COM	05/30/2011	$10.42
	ABEBOOKS.COM	05/30/2011	$95.67
			$6,255.64
MARY E STYSLINGER	WM SUPERCENTER	05/19/2011	$52.34
	WM SUPERCENTER	05/19/2011	$222.95
	THE R L BRYAN COMPANY	05/26/2011	$197.22
	THE R L BRYAN COMPANY	05/26/2011	$228.52
	STAPLES 00108449	05/28/2011	$110.61
			$811.64
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	05/13/2011	$73.71
	FORMS AND SUPPLY - AOPD	05/12/2011	$96.56
	FORMS AND SUPPLY - AOPD	05/13/2011	$182.93
	FORMS AND SUPPLY - AOPD	05/17/2011	$438.12
	FORMS AND SUPPLY - AOPD	05/17/2011	$708.03
	FORMS AND SUPPLY - AOPD	05/18/2011	$19.44
	FORMS AND SUPPLY - AOPD	05/18/2011	$13.24
	FORMS AND SUPPLY - AOPD	05/18/2011	$44.52
	FORMS AND SUPPLY - AOPD	05/19/2011	$160.96
	FORMS AND SUPPLY - AOPD	05/23/2011	$503.00
			$2,240.51
MARY HELEN SINCLAIR	FEDEX 868713856220	05/05/2011	$25.09
	FORMS AND SUPPLY - AOPD	05/16/2011	$27.99
			$53.08
MARY K MCDANIEL	SPECIALTY OPTICAL SYSTEM	04/28/2011	$1,037.23
	PAYPAL CYCLESYSTEM	05/02/2011	$1,999.99
	FISHER SCI CSA	05/03/2011	$774.40
	BOC GASES	05/06/2011	$19.24
	MICROCHEM CORP.	05/06/2011	$322.58
	BOC GASES	05/06/2011	$19.24
	VERIZON WRLS IVR VE	05/06/2011	$333.00
	BOC GASES	05/06/2011	$17.37
	BOC GASES	05/06/2011	$17.37
	ALSCO	05/18/2011	$222.48
	TECHNI-TOOL INC	05/18/2011	$174.20
	FEDEX 794803644179	05/29/2011	$37.73
			$4,974.83
MARY O MORALES	OFFICE DEPOT #2196	05/03/2011	$106.95
	FISHER SCI CHI	05/07/2011	$422.06
	FISHER SCI CHI	05/07/2011	$200.30
	FISHER SCI CHI	05/10/2011	$1,266.18
	SANTA CRUZ BIOTECHNOLOGY	05/11/2011	$582.50
	ELECTRON MICROSCOP	05/18/2011	$268.61
	FISHER SCI ATL	05/28/2011	$80.00
	FISHER SCI ATL	05/27/2011	$748.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,675.32
MARY S EVANS	FORMS AND SUPPLY - AOPD	04/28/2011	$522.90
	FORMS AND SUPPLY - AOPD	04/29/2011	$68.24
	FORMS AND SUPPLY - AOPD	05/05/2011	$152.38
	VERIZON WRLS IVR VE	05/10/2011	$73.06
	FORMS AND SUPPLY - AOPD	05/09/2011	$165.63
	FORMS AND SUPPLY - AOPD	05/10/2011	$55.21
	FORMS AND SUPPLY - AOPD	05/24/2011	$323.92
			$1,361.34
MARY SMITH	ITEM,THE	05/10/2011	$524.10
	JOANN STORE INTERNET	05/12/2011	$35.90
	DANNYS TROPHY SHOP INC	05/17/2011	$30.00
	OFFICE CHURCH SCHOOL SUPP	05/18/2011	$11.55
			$601.55
MARY VOULGARIS	FEDEX 797045407460	05/04/2011	$17.99
	FEDEX 797039424993	05/05/2011	$37.12
	FEDEX 797041723296	05/05/2011	$35.31
	FEDEX 794720306938	05/08/2011	$18.39
	FEDEX 797061841635	05/08/2011	$31.04
	FEDEX 794718774943	05/06/2011	$50.53
	FEDEX 797062302917	05/10/2011	$37.94
	FEDEX 868605323966	05/10/2011	$143.43
	FEDEX 794727042807	05/10/2011	$32.46
	FEDEX 794728816201	05/10/2011	$37.94
	FEDEX 794714023499	05/10/2011	$72.25
	FEDEX 797067873878	05/11/2011	$50.53
	FEDEX 868605324274	05/12/2011	$90.00
	FEDEX 794735361029	05/14/2011	$36.09
			$691.02
MASATO OHASHI	MCMASTER-CARR	04/29/2011	$282.99
	MCMASTER-CARR	04/28/2011	$222.15
	FISHER SCI CHI	05/03/2011	$707.37
	COLUMBIA FLUID SYS TECH	05/04/2011	$60.46
	COLUMBIA FLUID SYS TECH	05/05/2011	$86.03
	CS HYDE COMPANY	05/05/2011	$66.80
	PINE RESEARCH INSTRUME	05/11/2011	$1,420.98
	MCMASTER-CARR	05/11/2011	$68.42
	ALLIED ELECTRONICS INC	05/19/2011	$91.94
	RADIOSHACK COR00196360	05/19/2011	$5.44
	Amazon.com	05/25/2011	$40.00
	Amazon.com	05/25/2011	$40.00
	Amazon.com	05/25/2011	$40.00
	Amazon.com	05/25/2011	$40.00
	Amazon.com	05/25/2011	$40.00
	Amazon.com	05/25/2011	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	Amazon.com	05/25/2011	$40.00
	AUTOMATIONDIRECT COM INC	05/24/2011	$75.37
			$3,367.95
MASON GLICK	THE DAVIS COMPANY	05/17/2011	$137.80
			$137.80
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	05/05/2011	$6.77
			$6.77
MATTHEW D LONG	1140 PERRY MANN	05/03/2011	$544.10
	MANN TOOL & SUPPLY	05/03/2011	$145.80
	1140 PERRY MANN	05/10/2011	$250.44
	JAMES M PLEASANTS	05/24/2011	$641.76
			$1,582.10
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	05/12/2011	$234.00
	THE HOME DEPOT 1117	05/28/2011	$98.01
			$332.01
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	05/03/2011	$61.60
	GATEWAY SUPPLY CP	05/03/2011	$489.47
	GATEWAY SUPPLY CP	05/05/2011	$28.42
	1140 PERRY MANN	05/06/2011	$7.61
	C C DICKSON CO 1002	05/11/2011	$27.70
	1140 PERRY MANN	05/13/2011	$5.62
	BEARING DISTRIBUTORS INC	05/18/2011	$16.27
	CITY ELECTRIC REPAIR INC	05/18/2011	$185.72
	GRAYBAR ELECTRIC COMPANY	05/19/2011	$20.17
	JOHNSON CONTROLS, INC.	05/19/2011	$293.63
	THE TRANE COMPANY	05/20/2011	$144.43
	C C DICKSON CO 1002	05/23/2011	$37.45
	GATEWAY SUPPLY CP	05/25/2011	$19.26
	C C DICKSON CO 1002	05/27/2011	$83.65
			$1,421.00
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	04/30/2011	$1,227.18
	APL APPLE ONLINE STORE	05/05/2011	$673.03
	WWW.NEWEGG.COM	05/05/2011	$46.98
	DMI DELL HIGHER EDUC	05/06/2011	$1,227.18
	APL APPLE ONLINE STORE	05/07/2011	$533.93
	WWW.NEWEGG.COM	05/06/2011	$75.78
	FORMS AND SUPPLY - AOPD	05/09/2011	$24.99
	DMI DELL HIGHER EDUC	05/17/2011	$267.96
	DMI DELL HIGHER EDUC	05/18/2011	$1,282.23
	APL APPLE ONLINE STORE	05/19/2011	$31.03
	FORMS AND SUPPLY - AOPD	05/20/2011	$16.29
	WWW.NEWEGG.COM	05/24/2011	$179.98
	DMI DELL HIGHER EDUC	05/26/2011	$1,395.22
	APL APPLE ONLINE STORE	05/29/2011	$887.03

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	05/28/2011	$84.53
	WUFOO COM CHARGE	05/27/2011	$24.95
			$7,978.29
MATTIE J BENNETT	Amazon.com	05/26/2011	$141.25
	Amazon.com	05/29/2011	$33.99
	Amazon.com	05/31/2011	$80.96
	AMAZON MKTPLACE PMTS	05/30/2011	$21.99
	AMAZON MKTPLACE PMTS	05/30/2011	$118.38
			$396.57
MAXINE HENRY	FISHER SCI ATL	04/30/2011	$872.58
	USMARKERBOARD	05/04/2011	$549.29
			$1,421.87
MAYBRY M LIMEHOUSE	COMMERCIAL OFFICE FURNITU	04/28/2011	$295.31
	PALMETTO PARTY RENTAL	05/06/2011	$20.80
	DIXIE TROPHIES	05/25/2011	$1,017.13
			$1,333.24
MD EHTESHAM BIN QUDDUS	AIRGAS NAT WELDERS #5	05/05/2011	$64.36
			$64.36
MD NAZMUL ALAM	CVS PHARMACY #830	05/08/2011	$20.81
	Amazon.com	05/11/2011	$69.99
	DKC DIGI KEY CORP	05/12/2011	$15.28
	RADIOSHACK COR00196360	05/11/2011	$61.21
	NEWARK US 00000109	05/12/2011	$23.31
	CIRCUIT SPECIALISTS IN	05/13/2011	$101.93
	NEWARK US 00000109	05/18/2011	$56.70
	CIRCUIT SPECIALISTS IN	05/17/2011	$48.60
	WM SUPERCENTER	05/18/2011	$15.74
	WWW.NEWEGG.COM	05/19/2011	$282.98
	CABLE & CONNECTIONS INC	05/23/2011	$67.41
	CIRCUIT SPECIALISTS IN	05/24/2011	$144.04
			$908.00
MD W KHAN NOMANI	WM SUPERCENTER	04/30/2011	$17.24
			$17.24
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	05/03/2011	$23.34
	FORMS AND SUPPLY - AOPD	05/05/2011	$16.74
	FORMS AND SUPPLY - AOPD	05/09/2011	$22.68
	KMART 04141	05/10/2011	$16.55
	FORMS AND SUPPLY - AOPD	05/10/2011	$183.63
	FORMS AND SUPPLY - AOPD	05/12/2011	$23.51
	FORMS AND SUPPLY - AOPD	05/17/2011	$132.84
	FORMS AND SUPPLY - AOPD	05/20/2011	$33.70
	THE GEL GROUP INC	05/19/2011	$815.00
	FORMS AND SUPPLY - AOPD	05/23/2011	$38.98
	AIA CRP	05/27/2011	$2,366.31

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	05/26/2011	$31.77
			$3,705.05
MELANIE HANES RAMOS	THE HOME DEPOT 1115	05/27/2011	$281.28
			$281.28
MELINDA N POORE	FORMS AND SUPPLY - AOPD	05/11/2011	$82.32
	AMAZON MKTPLACE PMTS	05/24/2011	$10.04
	APL APPLE ONLINE STORE	05/25/2011	$329.56
	APL APPLE ONLINE STORE	05/26/2011	$73.83
	APL APPLE ONLINE STORE	05/27/2011	$2,030.86
			$2,526.61
MELISSA A GROSS	KENNETH E JERNIGAN & A	05/02/2011	$317.30
	VERIZON WRLS IVR VE	05/10/2011	$155.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$20.33
	FORMS AND SUPPLY - AOPD	05/20/2011	$164.99
	FORMS AND SUPPLY - AOPD	05/20/2011	$4.35
	FORMS AND SUPPLY - AOPD	05/20/2011	$52.28
	FORMS AND SUPPLY - AOPD	05/20/2011	$18.33
	FORMS AND SUPPLY - AOPD	05/20/2011	$52.95
			$785.53
MELISSA A MOSS	AIRGAS NAT WELDERS #5	05/05/2011	$10.16
	AICHE 18002424363	05/16/2011	$214.00
			$224.16
MELISSA E FUDGE	FORMS AND SUPPLY - AOPD	04/28/2011	$4.97
	THE CHRONICLE	04/28/2011	$759.00
	THE OFFICE PAL	05/01/2011	$143.32
	FORMS AND SUPPLY - AOPD	05/02/2011	$54.00
	FORMS AND SUPPLY - AOPD	05/03/2011	$122.19
	WALMART.COM	05/05/2011	$10.67
	DELL SALES & SERVICE	05/06/2011	$66.33
	FORMS AND SUPPLY - AOPD	05/11/2011	$33.99
	FORMS AND SUPPLY - AOPD	05/12/2011	$33.29
	FORMS AND SUPPLY - AOPD	05/13/2011	$12.06
	VZWRLSS APOCC VISE	05/17/2011	$509.85
	THE OFFICE PAL	05/15/2011	$61.22
	ATTM 997284309NBI	05/18/2011	$1,395.58
	FORMS AND SUPPLY - AOPD	05/19/2011	$1,063.29
	THE OFFICE PAL	05/22/2011	$97.96
	FORMS AND SUPPLY - AOPD	05/25/2011	$76.60
	FORMS AND SUPPLY - AOPD	05/25/2011	$225.10
			$4,669.42
MELISSA M BAIR	FEDEX 868429822439	05/05/2011	$18.39
	Amazon.com	05/08/2011	$85.39
	FORMS AND SUPPLY - AOPD	05/05/2011	$23.33
	FORMS AND SUPPLY - AOPD	05/05/2011	$33.01

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	05/05/2011	$82.44
	FORMS AND SUPPLY - AOPD	05/11/2011	$7.56
	FORMS AND SUPPLY - AOPD	05/10/2011	$52.40
	FEDEX 997020000075799	05/11/2011	$19.29
	FEDEX 289112926161	05/11/2011	$8.60
	FORMS AND SUPPLY - AOPD	05/11/2011	$3.96
	OFFICE DEPOT #2349	05/10/2011	$9.62
	FORMS AND SUPPLY - AOPD	05/12/2011	$32.75
	FORMS AND SUPPLY - AOPD	05/18/2011	$38.59
	FEDEX 873798578588	05/22/2011	$47.38
	FORMS AND SUPPLY - AOPD	05/20/2011	$17.24
	FEDEX 76020412824	05/22/2011	$12.83
	FORMS AND SUPPLY - AOPD	05/23/2011	$30.18
	FEDEX 872898396989	05/24/2011	$32.46
	FEDEX 468625815054255	05/25/2011	$5.67
	FREEMAN - DENVER	05/25/2011	$813.32
	EXPO BADGE INC	05/26/2011	$295.00
	SYX TIGERDIRECT.COM	05/26/2011	$984.96
	FEDEX 872898396990	05/27/2011	$32.46
	FORMS AND SUPPLY - AOPD	05/27/2011	$33.92
	FORMS AND SUPPLY - AOPD	05/26/2011	$54.28
	FORMS AND SUPPLY - AOPD	05/27/2011	$33.97
	FEDEX 858729613138	05/29/2011	$18.15
			$2,827.15
MELISSA R IDE	DMI DELL HIGHER EDUC	05/26/2011	$1,458.38
			$1,458.38
MERRITT R MITNAUL	THE STATE NEWSPAPER	05/02/2011	$205.64
	FORMS AND SUPPLY - AOPD	05/04/2011	$177.05
	FORMS AND SUPPLY - AOPD	05/06/2011	$71.27
	FORMS AND SUPPLY - AOPD	05/05/2011	$21.04
	SPIRIT TELECOM	05/10/2011	$118.57
	AT&T DATA	05/14/2011	$14.99
	VZWRLSS APOCC VISE	05/15/2011	$88.44
	AT&T DATA	05/14/2011	$25.00
	ATTM 836269231 NBI	05/25/2011	$831.35
	AT&T DATA	05/25/2011	$14.99
			$1,568.34
MICHAEL A SHEALY	ATTM 834839000 NBI	05/05/2011	$487.08
	MOBAL 212 785 5800	05/06/2011	$2.39
	MOBAL 212 785 5800	05/16/2011	$380.78
	MOBAL 212 785 5800	05/16/2011	$319.02
	MOBAL 212 785 5800	05/19/2011	$209.55
	MOBAL 212 785 5800	05/23/2011	$299.33
	MOBAL 212 785 5800	05/24/2011	$129.42
	MOBAL 212 785 5800	05/25/2011	$244.11

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A SHEALY	ATTM 287017539640NBI	05/25/2011	$164.60
	ZOOMERANG	05/25/2011	$350.00
	MOBAL 212 785 5800	05/27/2011	$127.90
			$2,714.18
MICHAEL BIZIMIS	Amazon.com	05/08/2011	$44.95
	FEDEX 590351907	05/07/2011	$16.95
	CPI	05/11/2011	$1,992.00
	VWR INTERNATIONAL INC	05/17/2011	$21.78
			$2,075.68
MICHAEL C HYDE	WAPER INC	04/29/2011	$599.62
	PSW FRONTIER PRO SHOP	04/30/2011	$1,004.30
	PSW FRONTIER PRO SHOP	04/30/2011	$69.47
	DAKTRONICS, INC.	05/09/2011	$325.00
	ATO LTD	05/10/2011	$987.61
	HOWARD B JONES & SON INC	05/11/2011	$1,152.24
	OFFICE DEPOT #2349	05/23/2011	$26.74
			$4,164.98
MICHAEL C TAYLOR	OFFICE MAX	05/24/2011	$599.11
			$599.11
MICHAEL E HODGSON	STAPLES 00106567	04/29/2011	$11.76
	VERIZON WRLS IVR VE	05/10/2011	$38.01
	OFFICE DEPOT #2580	05/22/2011	$235.39
	OFFICE DEPOT #2580	05/24/2011	$246.09
	HAYES INSTRUMENT CO. INC.	05/24/2011	$541.52
			$1,072.77
MICHAEL FELDER	SIGMA ALDRICH US	05/02/2011	$91.50
	CBS SCIENTIFIC CO INC	05/02/2011	$389.28
	INTEGRATED DNA TECH	05/25/2011	$618.80
			$1,099.58
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	04/28/2011	$66.36
	FORMS AND SUPPLY - AOPD	05/02/2011	$24.99
	FORMS AND SUPPLY - AOPD	05/02/2011	$22.10
	FORMS AND SUPPLY - AOPD	05/03/2011	$208.15
	FORMS AND SUPPLY - AOPD	05/03/2011	$5.25
	FORMS AND SUPPLY - AOPD	05/03/2011	$132.72
	FORMS AND SUPPLY - AOPD	05/03/2011	$1.66
	FORMS AND SUPPLY - AOPD	05/03/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/06/2011	$363.11
	FORMS AND SUPPLY - AOPD	05/18/2011	$62.42
	FORMS AND SUPPLY - AOPD	05/27/2011	$139.99
	FORMS AND SUPPLY - AOPD	05/26/2011	$7.21
			$1,058.96
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY CO	04/29/2011	$320.33
	STAYWELL - KRAMES	04/28/2011	$73.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	ACE HRDWR OF CAYCE LLC	05/02/2011	$9.62
	LESLIE'S POOLMART	05/05/2011	$222.99
	STAYWELL - KRAMES	05/10/2011	$295.87
	DUFFIELD AQUATICS, INC.	05/16/2011	$1,599.76
	STAYWELL - KRAMES	05/17/2011	$251.35
	ACE HRDWR OF CAYCE LLC	05/17/2011	$16.56
	LESLIE'S POOLMART	05/17/2011	$454.83
			$3,244.83
MICHAEL J HASEK	WM SUPERCENTER	05/10/2011	$12.18
	THE UPS STORE 3770	05/24/2011	$78.82
	WEST SIDE ICE	05/24/2011	$13.38
	WM SUPERCENTER	05/26/2011	$8.50
			$112.88
MICHAEL J YOST	FEDEX 797033538788	05/01/2011	$79.67
	OFFICE DEPOT #1214	05/04/2011	$280.84
	FEDEX 797056591941	05/06/2011	$69.76
	FEDEX 797079909670	05/13/2011	$84.06
	LOWES #01066	05/18/2011	$25.61
	YOUSENDIT INC	05/28/2011	$9.99
	FEDEX 794791802137	05/27/2011	$63.93
			$613.86
MICHAEL L BOYD	EPTING DISTRIBUTORS IN	04/28/2011	$1,212.83
	WW GRAINGER	05/03/2011	$1,691.04
	HD SUPPLY ELEC. #5G	05/04/2011	$4.86
	BEARING DISTRIBUTORS INC	05/18/2011	$229.98
	BEARING DISTRIBUTORS INC	05/18/2011	$197.69
	RICHLAND INDUSTRIAL	05/19/2011	$31.03
	UNITED REFRIG BR #U2	05/19/2011	$51.68
	LOWES #00499	05/23/2011	$172.13
	NORTHEAST WORKWEAR LLC	05/24/2011	$117.69
			$3,708.93
MICHAEL L STEVENS	INFOGROUP	05/19/2011	$350.00
			$350.00
MICHAEL M BRANDT	JOBTARGET LLC	05/11/2011	$99.00
	BOXWOOD TECH	05/11/2011	$245.00
			$344.00
MICHAEL MAYEDA	PAYPAL NYACOL NANO	05/05/2011	$135.00
	VWR INTERNATIONAL INC	05/11/2011	$98.22
	MCMASTER-CARR	05/12/2011	$14.40
	VWR INTERNATIONAL INC	05/14/2011	$91.26
	VWR INTERNATIONAL INC	05/17/2011	$86.59
	COLEPARMER 00106013	05/24/2011	$172.24
	FISHER SCI ATL	05/26/2011	$141.45
	ACE GLASS INCORPORATED	05/26/2011	$38.21

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAYEDA	FISHER SCI ATL	05/27/2011	$93.09
	COLEPARMER 00106013	05/27/2011	$172.88
	MCMASTER-CARR	05/26/2011	$19.27
	FISHER SCI ATL	05/28/2011	$82.72
			$1,145.33
MICHAEL P SANDAGO	NORTHERN TOOL EQUIP	05/10/2011	$46.60
	ALSCO	05/26/2011	$318.84
			$365.44
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	05/10/2011	$1,008.92
	B & H PHOTO-VIDEO.COM	05/23/2011	$619.94
	DMI DELL HIGHER EDUC	05/24/2011	$64.19
	DMI DELL HIGHER EDUC	05/28/2011	$1,500.14
			$3,193.19
MICHAEL Y AKSENOV	MBF BIOSCIENCE	05/02/2011	$2,205.00
	ABCAM	05/03/2011	$594.00
	BIO RAD	05/06/2011	$267.13
	Best Buy 00015156	05/28/2011	$85.59
			$3,151.72
MICHELE BLONDIN	PB METER REN TAL	05/03/2011	$25.75
	AMAZON MKTPLACE PMTS	05/10/2011	$23.08
	PAYPAL WALMART COM	05/11/2011	$160.07
	OFFICE DEPOT #2349	05/17/2011	$21.39
	FORMS AND SUPPLY - AOPD	05/20/2011	$110.48
	THE OFFICE PAL	05/29/2011	$47.05
			$387.82
MICHELLE B KNIGHT	SAFETY PLUS	05/27/2011	$125.62
			$125.62
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	04/29/2011	$15.55
	LLR MEDICAL EXAMINERS	04/28/2011	$160.00
	LLR MEDICAL EXAMINERS	04/29/2011	$160.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$212.72
	FEDEX 819367705764	05/08/2011	$15.14
	FORMS AND SUPPLY - AOPD	05/12/2011	$11.23
	FEDEX 875724502838	05/15/2011	$12.82
	USA MOBILITY WIRELE	05/20/2011	$358.91
	FORMS AND SUPPLY - AOPD	05/20/2011	$199.15
			$1,145.52
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	05/03/2011	$13.64
	GOOGLE Ranger Graphix	05/04/2011	$16.05
	UNIV-OF-SC-BOOKSTORE#2400	05/05/2011	$5.35
	FORMS AND SUPPLY - AOPD	05/11/2011	$53.49
	FORMS AND SUPPLY - AOPD	05/16/2011	$199.95
	Amazon.com	05/20/2011	$142.21
			$430.69

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	LOWES #01986	05/17/2011	$105.43
	LOWES #01986	05/18/2011	$190.74
	BULLIS HARDWARE TRUE V	05/20/2011	$23.90
	8160-ALL PHASE	05/26/2011	$595.21
			$915.28
MIHALY CZAKO	SIGMA ALDRICH US	05/04/2011	$63.60
	INVITROGEN 20692588	05/05/2011	$504.37
	INVITROGEN 20730305	05/14/2011	$155.97
			$723.94
MILIND N KUNCHUR	HP HOME STORE	04/28/2011	$2,364.65
	Amazon.com	05/04/2011	$239.65
	AIRGAS NAT WELDERS #5	05/05/2011	$13.55
	AMAZON MKTPLACE PMTS	05/09/2011	$150.90
	Amazon.com	05/11/2011	$30.64
	LOWES #00385	05/27/2011	$13.85
			$2,813.24
MINUETTE B FLOYD	MICHAELS #2859	05/23/2011	$23.52
			$23.52
MIRIAM P TOOLE	CONTAINERSTORE.COM	05/04/2011	$33.49
	DMI DELL BUS ONLINE	05/12/2011	$136.95
	AIRGAS NAT WELDERS #10	05/12/2011	$3.00
	DMI DELL BUS ONLINE	05/13/2011	$295.31
	APL APPLE ONLINE STORE	05/20/2011	$83.46
	DOCUCOPIES.COM	05/23/2011	$164.97
	THE MATHWORKS - OA	05/24/2011	$106.96
	FORMS AND SUPPLY - AOPD	05/25/2011	$115.38
	FORMS AND SUPPLY - AOPD	05/27/2011	$152.17
	DMI DELL BUS ONLINE	05/12/2011	$201.14
			$1,292.83
MISTY C O'DONNELL	TRACTOR-SUPPLY-CO #0485	04/29/2011	$10.69
	MOVE IT	05/03/2011	$806.61
	B & H PHOTO-VIDEO.COM	05/03/2011	$25.58
	UPCHURCH SCIENTIFIC	05/04/2011	$1,690.34
	FORMS AND SUPPLY - AOPD	05/04/2011	$215.80
	UPCHURCH SCIENTIFIC	05/12/2011	$606.90
	FEDEX 874270624710	05/13/2011	$36.09
	FEDEX 874476692555	05/15/2011	$14.80
	1800GOFEDEX 10010007	05/12/2011	$114.68
	FEDEX 874476692533	05/15/2011	$17.97
	FEDEX 874476692636	05/05/2011	$17.56
	1800GOFEDEX 10010007	05/17/2011	$27.02
	1800GOFEDEX 10010007	05/18/2011	$37.94
	FEDEX 874476692522	05/19/2011	$96.22
	TEST EQUITY	05/20/2011	$1,893.46
	FEDEX 873043181967	05/24/2011	$37.94

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 873043181956	05/25/2011	$37.94
	FEDEX 874270624694	05/25/2011	$143.07
	FEDEX 874476692511	05/26/2011	$19.13
	DKC DIGI KEY CORP	05/27/2011	$35.56
	FEDEX 871032944184	05/29/2011	$23.63
	MCMASTER-CARR	05/26/2011	$66.65
			$5,975.58
MITCHELL W TAYLOR	SOUTH CAROLINA BOOKSTORE	05/20/2011	$2.12
			$2.12
MODESTINE REDDEN	BINDERTEK	04/28/2011	$164.59
	CDW GOVERNMENT	05/03/2011	$125.45
	FEDEX 870798050126	05/10/2011	$64.24
	CDW GOVERNMENT	05/13/2011	$118.94
	FORMS AND SUPPLY - AOPD	05/16/2011	$27.74
	CDW GOVERNMENT	05/18/2011	$49.10
	WWW.NEWEGG.COM	05/19/2011	$148.42
	FORMS AND SUPPLY - AOPD	05/19/2011	$23.27
			$721.75
MOHAMMAD M ISLAM	FEDEX 872866852543	04/29/2011	$34.07
	FEDEX 873684877124	05/03/2011	$83.22
	FEDEX 872866849250	05/04/2011	$26.56
	LEONARD KROKO INC	05/04/2011	$699.68
	FEDEX 873684876595	05/17/2011	$85.07
	FEDEX 873798579551	05/19/2011	$34.82
	FEDEX 873684868737	05/28/2011	$85.07
			$1,048.49
MONICA L WARREN	ACORN NATURALISTS-INTE	04/29/2011	$129.80
	FORMS AND SUPPLY - AOPD	05/16/2011	$701.50
	FORMS AND SUPPLY - AOPD	05/19/2011	$18.65
			$849.95
MONICA WIENAND	LARRYS TROPHIES & AWAR	04/29/2011	$95.40
	LARRYS TROPHIES & AWAR	05/03/2011	$45.58
	OFFICEMAX CT IN#109161	05/05/2011	$114.73
	WM SUPERCENTER	05/06/2011	$34.79
	VZWRLSS APOCC VISE	05/10/2011	$101.11
	VZWRLSS APOCC VISE	05/10/2011	$84.13
	SPARTANBURGHERALD CIRC	05/10/2011	$127.40
	SOUTHEASTERN PRINTING &	05/17/2011	$25.97
	LJ ART & FRAME GALLERY	05/26/2011	$151.38
			$780.49
MONTI C CAUGHMAN	Amazon.com	05/05/2011	$133.44
	Amazon.com	05/06/2011	$33.36
	Amazon.com	05/07/2011	$66.72
	Amazon.com	05/06/2011	$33.36

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Cardholder	Vendor Name	Purchase Date	Amount
MONTI C CAUGHMAN	Amazon.com	05/09/2011	$66.72
	Amazon.com	05/11/2011	$13.30
	AMAZON MKTPLACE PMTS	05/10/2011	$4.98
	Amazon.com	05/11/2011	$81.06
	Amazon.com	05/12/2011	$5.32
	Amazon.com	05/12/2011	$200.16
	DISCOUNT OFFICE ITEMS	05/12/2011	$50.11
	Amazon.com	05/13/2011	$88.95
	AMAZON MKTPLACE PMTS	05/12/2011	$14.70
	EAT MORE TEES	05/23/2011	$157.88
	THE READING SOURCE	05/27/2011	$204.54
			$1,154.60
MONTY LYNN FETTEROLF	BOXWOOD TECH	05/30/2011	$375.00
			$375.00
MUHAMMAD QAZI	ACE HRDWR OF CAYCE LLC	04/29/2011	$5.89
	ACE HRDWR OF CAYCE LLC	05/02/2011	$4.90
	DKC DIGI KEY CORP	05/10/2011	$44.54
	AMAZON MKTPLACE PMTS	05/12/2011	$27.70
	SHOR INTERNATIONAL	05/11/2011	$37.53
	ACE HRDWR OF CAYCE LLC	05/20/2011	$7.38
	WM SUPERCENTER	05/21/2011	$10.50
			$138.44
MYRA R SEGARS-SZUSTAK	SPARTANBURG HERALD ADV	04/29/2011	$221.23
	BOXWOOD TECH	05/02/2011	$125.00
	OFFICEMAX CT IN#090509	05/05/2011	$101.38
	OFFICEMAX CT IN#179848	05/10/2011	$15.40
	SPARTANBURG HERALD ADV	05/13/2011	$347.36
	OFFICEMAX CT IN#259188	05/16/2011	$178.78
	SPARTANBURG HERALD ADV	05/25/2011	$435.14
			$1,424.29
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	04/28/2011	$164.99
	FORMS AND SUPPLY - AOPD	04/28/2011	$164.99
			$329.98
NAIDA M SHIELDS	LASER PRINT SERVICE, INC	05/03/2011	$222.65
			$222.65
NANCY B BOVE	SUTRON CORPORATION	04/29/2011	$405.01
	AMERICAN CONCRETE INSTIT	05/10/2011	$105.00
	STAPLS7073697564000001	05/12/2011	$40.66
	AMERICAN WATERWORKS	05/13/2011	$198.00
	AMERICAN CONCRETE INSTIT	05/13/2011	$120.75
	FORMS AND SUPPLY - AOPD	05/20/2011	$302.34
	FORMS AND SUPPLY - AOPD	05/23/2011	$191.20
	OFFICE DEPOT #2127	05/23/2011	$16.35
	VZWRLSS APOCC VISE	05/26/2011	$159.28

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	FEDEX 865859046391	05/27/2011	$177.19
	SOUTHLAND EQUIP SERVICE	05/27/2011	$197.50
			$1,913.28
NANCY K TWOHEY	DIXIE TROPHIES	05/02/2011	$17.12
	FORMS AND SUPPLY - AOPD	05/03/2011	$97.53
	FORMS AND SUPPLY - AOPD	05/04/2011	$39.60
	XEROX DIRECT	05/04/2011	$223.54
	XEROX DIRECT	05/04/2011	$106.21
	XEROX DIRECT	05/04/2011	$106.21
	FORMS AND SUPPLY - AOPD	05/05/2011	$110.26
	EAT MORE TEES	05/06/2011	$171.20
	THE OFFICE PAL	05/08/2011	$613.81
	NATIONAL COMMUNICATION AS	05/06/2011	$100.00
	INDEX JOURNAL-CLASSIFIED	05/09/2011	$600.00
	GEORGIA AQUARIUM INC	05/12/2011	$669.44
	FORMS AND SUPPLY - AOPD	05/12/2011	$22.32
	AEJMC	05/17/2011	$110.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$614.62
	FEDEX 873043181990	05/20/2011	$32.46
	THE OFFICE PAL	05/22/2011	$643.30
	FORMS AND SUPPLY - AOPD	05/27/2011	$140.70
			$4,418.32
NANCY L GROGAN	WWW.NEWEGG.COM	05/02/2011	$2,324.35
			$2,324.35
NANCY M CALLICOTT	EVENT RENTALS INC MOTO	05/02/2011	$124.55
	SOUTHEASTERN PRINTING &	05/02/2011	$409.16
	CCAS	05/10/2011	$440.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$368.44
	FORMS AND SUPPLY - AOPD	05/12/2011	$149.17
	FORMS AND SUPPLY - AOPD	05/18/2011	$55.80
	DMI DELL BUS ONLINE	05/23/2011	$400.68
	AT&T QD GAC	05/28/2011	$25.00
			$1,972.80
NANCY R SCHEIDER	THE UPS STORE 1500	05/05/2011	$150.63
	COUNCIL FOR HIGHER EDUCAT	05/11/2011	$275.00
			$425.63
NATALIE L THOMSON	THE OFFICE PAL	05/01/2011	$393.06
	SARAGLOVE.COM	05/02/2011	$738.36
	THE BRENMAR COMPANY	05/05/2011	$272.13
	AMAZON MKTPLACE PMTS	05/12/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/13/2011	$31.88
	FORMS AND SUPPLY - AOPD	05/16/2011	$5.22
	SPRINT WIRELESS	05/19/2011	$177.31
	FORMS AND SUPPLY - AOPD	05/20/2011	$94.33
	CROWD CONTROL WAREHOUSE	05/19/2011	$324.80

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	05/20/2011	$6.73
	FORMS AND SUPPLY - AOPD	05/23/2011	$35.76
			$2,104.58
NEAL CLARK	CAROLINA COMFORT SOLUTION	05/02/2011	$628.60
	CENTRAL EQUIPMENT CO	05/03/2011	$122.50
	BONITZ INC	05/05/2011	$1,694.00
	BONITZ INC	05/05/2011	$745.00
	W O BLACKSTONE & CO INC	05/06/2011	$150.00
	BONITZ INC	05/09/2011	$1,975.00
	WORLD WIDE TECHNOLOGY	05/25/2011	$373.68
			$5,688.78
NEAL D SMOAK	WAL-MART #1183	05/02/2011	$89.38
	WAL-MART #1183	05/06/2011	$50.94
	STANLEY STEEMER	05/05/2011	$489.91
	PUBLIX #1095	05/09/2011	$31.60
	PUBLIX #1095	05/10/2011	$10.07
	EARTH FARE #220	05/10/2011	$21.17
	PALMETTO SEAFOOD	05/17/2011	$53.78
	PUBLIX #1095	05/19/2011	$37.11
	WM SUPERCENTER	05/23/2011	$38.95
	BI-LO 723	05/26/2011	$62.29
	PUBLIX #1095	05/27/2011	$12.06
	WM SUPERCENTER	05/30/2011	$10.29
			$907.55
NELSON Q NEWBILL	CARQUEST 01013119	05/05/2011	$19.05
	FRASIER TIRE S62800024	05/11/2011	$1,873.01
	CARQUEST 01013119	05/16/2011	$57.27
	FRASIER TIRE S62800024	05/17/2011	$953.88
	DYNAMIC TRUCK REPAIR I	05/25/2011	$329.09
	DYNAMIC TRUCK REPAIR I	05/25/2011	$510.86
	DYNAMIC TRUCK REPAIR I	05/27/2011	$325.09
	MID STATE ELECTRONICS INC	05/27/2011	$276.24
	CARQUEST 01013119	05/27/2011	$15.56
			$4,360.05
NETTIE N WHITE	ACUHO-I	05/18/2011	$1,496.00
			$1,496.00
NEVELYN- TRUMPETER	AT&T QD TNK	05/21/2011	$30.00
			$30.00
NICK E STINES	WAL-MART #0625	05/05/2011	$148.27
			$148.27
NICOLE D BERGE	SQ ENC TECHNOLOGIES	04/30/2011	$1,650.00
	IKA WORKS	05/10/2011	$1,253.92
	FISHER SCI HUS	05/17/2011	$740.65
	AGILENTTECHNOLOGIES	05/18/2011	$557.95

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	FISHER SCI HUS	05/20/2011	$136.48
	FISHER SCI ATL	05/20/2011	$434.58
	FISHER SCI HUS	05/24/2011	$28.17
	FISHER SCI ATL	05/26/2011	$15.25
			$4,817.00
NOLAN T RUSSELL III	CLEAN AIRE INC	05/10/2011	$1,988.00
	TODD & MOORE	05/23/2011	$404.83
	PALMETTO PROMOTIONS	05/23/2011	$441.40
			$2,834.23
NORMAN W PEDIGO JR	WWW.NEWEGG.COM	05/13/2011	$240.06
	WWW.NEWEGG.COM	05/19/2011	$99.99
	Best Buy 00002709	05/20/2011	$994.01
	DELL SALES & SERVICE	05/24/2011	$812.10
			$2,146.16
NOVELLA F BESKID	STAPLS7073287430000001	04/29/2011	$333.66
	GE APPLIANCE SALES #215	05/03/2011	$437.00
	FEDEX 797086771775	05/15/2011	$12.17
	STAPLS7073815515000001	05/17/2011	$120.65
	STAPLS7073978355000001	05/21/2011	$304.07
			$1,207.55
OREE ALSTON JR	UNITED REFRIG BR #U2	04/29/2011	$11.76
	EPTING DISTRIBUTORS IN	04/29/2011	$62.62
	BAKER DIST CO 541	05/03/2011	$159.16
	BAKER DIST CO 541	05/04/2011	$15.69
	CITY ELECTRIC REPAIR INC	05/03/2011	$77.85
	BAKER DIST CO 541	05/04/2011	$92.89
	EPTING DISTRIBUTORS IN	05/04/2011	$16.49
	UNITED REFRIG BR #U2	05/11/2011	$257.76
	EPTING DISTRIBUTORS IN	05/10/2011	$48.81
	THE TRANE COMPANY	05/11/2011	$115.50
	EPTING DISTRIBUTORS IN	05/13/2011	$987.65
	EPTING DISTRIBUTORS IN	05/12/2011	$2,469.77
	EPTING DISTRIBUTORS IN	05/16/2011	$191.58
	BAKER DIST CO 541	05/20/2011	$40.02
	THE TRANE COMPANY	05/26/2011	$25.38
	EPTING DISTRIBUTORS IN	05/26/2011	$48.32
			$4,621.25
OSCAR A LOPEZ	COPY PICKUP INC	04/29/2011	$217.53
	DIXIE TROPHIES	04/29/2011	$1,510.84
			$1,728.37
PAIGE N MADRID	DOLRTREE 4059 00040592	05/03/2011	$12.96
	STAPLS7073958691000001	05/20/2011	$550.62
			$563.58
PAMELA B BOWMAN	Best Buy 00014662	05/08/2011	$83.44

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	TUESDAY MORNING # 1070	05/09/2011	$24.58
	T J MAXX #99	05/28/2011	$13.91
			$121.93
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	05/02/2011	$146.11
	FOOD LION #2506	05/03/2011	$11.24
	FISHER SCI ATL	05/06/2011	$59.39
	WM SUPERCENTER	05/12/2011	$81.04
	FISHER SCI ATL	05/17/2011	$252.00
	SOUTHERN ANESTH & S	05/20/2011	$195.83
	TOTAL MRO OFFICE	05/23/2011	$535.14
	HARDY DIAGNOSTICS (INT	05/27/2011	$78.86
			$1,359.61
PAMELA H RIDDLE	THOMSON WEST TCD	05/03/2011	$212.31
			$212.31
PAMELA HARLEY DAVIS	SOUTH CAROLINA BOOKSTORE	04/29/2011	$10.57
			$10.57
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	05/11/2011	$491.94
	FORMS AND SUPPLY - AOPD	05/10/2011	$331.45
	FORMS AND SUPPLY - AOPD	05/27/2011	$856.62
			$1,680.01
PAMELA R MELTON	THE CHRONICLE	05/11/2011	$260.00
	GAYLORD BROS INC	05/21/2011	$30.00
	GAYLORD BROS INC	05/20/2011	$1,592.48
	COMMERCIAL OFFICE FURNITU	05/24/2011	$802.49
			$2,684.97
PAMELA S GILLAM	LEXISNEXIS RISK MGT	05/04/2011	$321.00
	OFFICEMAX CT IN#286254	05/17/2011	$51.87
			$372.87
PATRICIA A MCCLAIN	NATL SCHOLASTIC PRESS	05/07/2011	$109.00
	COLLEGE MEDIA ADVISERS	05/10/2011	$330.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$24.07
	FORMS AND SUPPLY - AOPD	05/12/2011	$76.84
	VERIZON WRLS IVR VE	05/20/2011	$66.96
	FORMS AND SUPPLY - AOPD	05/24/2011	$39.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$107.62
	IMMEDIATE TABLECLOTH INC	05/26/2011	$115.43
	OFFICE MAX	05/26/2011	$44.86
	PAPERCLIP COMMUNICATIONS	05/31/2011	$266.00
			$1,179.78
PATRICIA B MOSS	OFFICEMAX CT IN#066566	05/05/2011	$143.78
	OFFICEMAX CT IN#405455	05/24/2011	$72.46
	OFFICEMAX CT IN#424832	05/27/2011	$16.54
			$232.78

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	AMERICAN TIME DATA INC	05/04/2011	$29.96
	USA MOBILITY WIRELE	05/05/2011	$8.98
	Amazon.com	05/12/2011	$149.00
	VZWRLSS APOCC VISE	05/21/2011	$500.78
	LOWES #00499	05/23/2011	$256.67
	HP DIRECT - SMB	05/25/2011	$122.25
	B & H PHOTO-VIDEO.COM	05/25/2011	$129.40
	ATTM 287017144112NBI	05/25/2011	$57.15
	DMI DELL HIGHER EDUC	05/27/2011	$1,774.20
	CTC CONSTANTCONTACT.COM	05/28/2011	$80.00
			$3,108.39
PATRICIA D JOHN	OFFICEMAX CT IN#025865	05/02/2011	$355.68
	USCB BKST # 1960	05/10/2011	$102.27
	OFFICEMAX CT IN#214405	05/12/2011	$444.60
	FEDEX 869815029097	05/12/2011	$44.29
	WM SUPERCENTER	05/13/2011	$31.32
	SCANTRON CORPORATION	05/13/2011	$227.81
	DOLRTREE 4059 00040592	05/13/2011	$21.60
	STAPLS7073867865000001	05/18/2011	$169.81
	FEDEX 864034066829	05/19/2011	$22.18
	FEDEX 861900074846	05/22/2011	$36.90
	CAMBRIDGE SOFT CORP	05/24/2011	$310.00
	STAPLS7074160006000001	05/27/2011	$88.80
	FEDEX 864034066840	05/29/2011	$12.19
			$1,867.45
PATRICIA DEDMAN	FORMS AND SUPPLY - AOPD	05/09/2011	$12.84
	FORMS AND SUPPLY - AOPD	05/11/2011	$42.33
	FEDEX 794735794250	05/12/2011	$14.25
	FEDEX 797079608150	05/13/2011	$18.15
	VZWRLSS APOCC VISE	05/17/2011	$77.13
	FORMS AND SUPPLY - AOPD	05/17/2011	$95.84
	LENOVO GROUP	05/18/2011	$15.39
	Amazon.com	05/27/2011	$29.96
			$305.89
PATRICIA G HAMILTON	Best Buy 00002642	05/17/2011	$226.25
	Best Buy 00002642	05/17/2011	$18.18
	Amazon.com	05/21/2011	$97.99
	Amazon.com	05/20/2011	$39.95
	PALMETTO ELECTRONICS INC	05/24/2011	$50.00
	Amazon.com	05/27/2011	$78.82
			$511.19
PATRICIA H GILMORE	CDW GOVERNMENT	05/05/2011	$103.42
	CDW GOVERNMENT	05/05/2011	$563.65
	FORMS AND SUPPLY - AOPD	05/05/2011	$38.05
	CDW GOVERNMENT	05/06/2011	$31.37

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	05/06/2011	$12.66
	CDW GOVERNMENT	05/06/2011	$554.36
	CDW GOVERNMENT	05/09/2011	$62.75
	ISTOCK INTERNATIONAL	05/10/2011	$18.50
	FORMS AND SUPPLY - AOPD	05/10/2011	$143.99
	UNIV-OF-SC-BOOKSTORE#2400	05/10/2011	$654.19
	IMAGISTICSINV 203758529	02/21/2011	$17.00
	FORMS AND SUPPLY - AOPD	05/16/2011	$32.98
	FORMS AND SUPPLY - AOPD	05/19/2011	$229.99
	WALMART.COM	05/28/2011	$81.53
			$2,544.44
PATRICIA K TANNER	ALL AMERICAN TROPHY	05/04/2011	$42.85
	MCGRAW-HILL E-COMMERCE	05/06/2011	$951.85
	VZWRLSS APOCC VISE	05/12/2011	$85.11
	WWW.NEWEGG.COM	05/23/2011	$1,015.63
	WWW.NEWEGG.COM	05/23/2011	$65.04
	FILEMAKER,INC.	05/26/2011	$358.00
			$2,518.48
PATRICIA PETTY	OCE' USA, INC./ITASCA	04/29/2011	$506.79
	LOWES #00499	05/03/2011	$8.06
	LOWES #00499	05/03/2011	$32.08
	GBC ECOMMERCE	05/07/2011	$494.71
	PIEDMONT PLASTICS CL	05/05/2011	$151.36
	SABIC POLYMERSHAPES	05/12/2011	$110.32
	OCE' USA, INC./ITASCA	05/12/2011	$506.77
	CITY ART	05/13/2011	$6.40
	OCE' USA, INC./ITASCA	05/18/2011	$138.39
	PIEDMONT PLASTICS CL	05/20/2011	$79.70
	IF ITS PAPER	05/28/2011	$4.28
	EDUCATIONAL WONDERLAND	05/28/2011	$10.85
			$2,049.71
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	05/02/2011	$41.50
	DMI DELL HIGHER EDUC	05/19/2011	$427.38
	APL APPLE ONLINE STORE	05/24/2011	$183.00
	APL APPLE ONLINE STORE	05/25/2011	$1,149.00
	FORMS AND SUPPLY - AOPD	05/27/2011	$110.25
			$1,911.13
PATRICK B O KEEFE	GODADDY.COM	05/18/2011	$129.97
			$129.97
PATRICK GREIG SCOTT	LEE & MIKE TEMARES	05/16/2011	$40.00
	JAMES M DOURGARIAN	05/25/2011	$125.00
	PAYPAL RIDGE BOOKS	05/26/2011	$1,208.00
			$1,373.00
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	04/29/2011	$316.76

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	LOWES #00499	05/06/2011	$78.52
	SHUMAN OWENS SUPPLY CO IN	05/13/2011	$24.17
	SHUMAN OWENS SUPPLY CO IN	05/13/2011	$8.75
	BEST DISTRIBUTING 407	05/13/2011	$235.40
	ADVANCE AUTO PARTS #5290	05/18/2011	$21.38
	NB HANDY 150	05/19/2011	$590.00
	WW GRAINGER	05/19/2011	$230.89
	BEST DISTRIBUTING 407	05/20/2011	$172.27
			$1,678.14
PATRICK L FERGUSON	SAVILLEX CORPORATION	04/30/2011	$567.16
	MCMASTER-CARR	05/02/2011	$42.56
	COLEPARMER 00106013	05/02/2011	$1,724.74
	COLEPARMER 00106013	05/03/2011	$211.06
	RADIO SHACK 00117135	05/05/2011	$76.51
	DKC DIGI KEY CORP	05/07/2011	$24.44
	MCMASTER-CARR	05/06/2011	$15.28
	COLEPARMER 00106013	05/05/2011	$28.01
	UPCHURCH SCIENTIFIC	05/21/2011	$80.79
	AMAZON MKTPLACE PMTS	05/23/2011	$87.08
	NATIONAL SCIEN02109296	05/23/2011	$322.30
			$3,179.93
PATRICK W MALONEY	LOWES #00499	05/06/2011	$51.69
	CAPP USA	05/05/2011	$598.10
	CITY ELECTRIC REPAIR INC	05/18/2011	$420.15
	LOWES #00499	05/27/2011	$14.00
	JOHNSON CONTROLS, INC.	05/26/2011	$994.26
			$2,078.20
PATSY L YARBOROUGH	THE STATE NEWSPAPER	05/12/2011	$984.03
	ACADEMIC KEYS, LLC	05/24/2011	$360.00
			$1,344.03
PAUL E LINDLER JR	LOWES #00499	05/03/2011	$55.24
	1140 PERRY MANN	05/05/2011	$320.87
	1140 PERRY MANN	05/04/2011	$35.65
	1140 PERRY MANN	05/19/2011	$180.30
	1140 PERRY MANN	05/23/2011	$349.06
	FERGUSON ENT #1891	05/25/2011	$77.97
			$1,019.09
PAUL YAZEL	FEDEX 794699519257	05/05/2011	$15.93
	FEDEX 794735919124	05/12/2011	$13.40
	FEDEX 797074864658	05/15/2011	$13.40
	FEDEX 797049371894	05/15/2011	$13.40
	GOOGLE GOOG9600043382	05/15/2011	$500.00
	FEDEX 794710542805	05/15/2011	$15.99
	FEDEX 797049312071	05/15/2011	$13.40
	FEDEX 797049195646	05/15/2011	$13.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 794710494887	05/15/2011	$13.40
	FEDEX 794710553743	05/15/2011	$13.40
	FEDEX 794715182188	05/15/2011	$13.40
	FEDEX 794713324935	05/18/2011	$18.15
	FEDEX 797074353808	05/22/2011	$15.99
	FEDEX 797074206328	05/22/2011	$15.99
	FEDEX 797074318666	05/22/2011	$15.99
	FEDEX 794710359919	05/20/2011	$13.40
	FEDEX 794735385416	05/22/2011	$15.99
	FEDEX 794735269027	05/22/2011	$15.99
	FEDEX 794735277378	05/22/2011	$13.40
	FEDEX 794735249047	05/22/2011	$13.40
	FEDEX 794735256726	05/20/2011	$13.40
	FEDEX 794735238289	05/22/2011	$13.40
	FEDEX 797074345247	05/22/2011	$15.99
			$820.21
PAULA A BREWSTER	THE GREAT ESCAPE	05/02/2011	$47.69
	TAYLOR SPORTS LLC	05/10/2011	$108.12
	GOODYEAR AUTO SVS CT 2324	05/10/2011	$103.46
	ADVANCE AUTO PARTS #5150	05/18/2011	$6.35
	LARRYS TROPHIES & AWAR	05/19/2011	$25.44
	LOWES #01986	05/24/2011	$213.48
	LOWES #02595	05/24/2011	$249.78
	ACE HARDWARE BOILING S	05/25/2011	$14.02
	CORPORATE SYS CTR DIGITAL	05/26/2011	$50.35
	ADVANCE AUTO PARTS #5150	05/27/2011	$11.65
			$830.34
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	04/28/2011	$12.29
	THE OFFICE PAL	05/05/2011	$105.89
	WOODLEYS GARDEN CENTER	05/16/2011	$246.50
	shachihata	05/16/2011	$12.99
	FORMS AND SUPPLY - AOPD	05/18/2011	$242.37
	FORMS AND SUPPLY - AOPD	05/20/2011	$167.85
			$787.89
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	04/28/2011	$726.47
	Amazon.com	05/02/2011	$32.36
	VALLEY SPRING WATER & COF	05/03/2011	$50.03
	THE OFFICE PAL	05/08/2011	$50.78
	VZWRLSS APOCC VISE	05/08/2011	$78.50
	FORMS AND SUPPLY - AOPD	05/09/2011	$65.16
	DIXIE TROPHIES	05/04/2011	$238.61
	FORMS AND SUPPLY - AOPD	05/09/2011	$3.48
	THE CHRONICLE	05/17/2011	$82.50
	FORMS AND SUPPLY - AOPD	05/18/2011	$13.12
	FORMS AND SUPPLY - AOPD	05/18/2011	$14.51

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	05/18/2011	$149.35
	FORMS AND SUPPLY - AOPD	05/27/2011	$76.52
			$1,581.39
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	05/06/2011	$35.50
	CRUCIAL.COM-LEXARMEDIA	05/20/2011	$91.98
			$127.48
PERRY J PELLECHIA	SIGMA ALDRICH US	05/12/2011	$156.56
			$156.56
PHILIP T KELLY	THE HOME DEPOT #1106	04/28/2011	$17.59
	VOIP SUPPLY	05/06/2011	$2,273.18
	STAPLS9215951762000	05/12/2011	$138.83
	STAPLS9215951762000	05/13/2011	$29.95
	CINTAS DOC MGT G92	05/16/2011	$64.67
	INKJETSUPERSTORE.COM	05/17/2011	$100.88
	MARKETLAB, INC	05/17/2011	$610.85
	WWW.NEWEGG.COM	05/18/2011	$105.78
	INKJETSUPERSTORE.COM	05/18/2011	$61.61
	MARKETLAB, INC	05/20/2011	$1,324.49
	INKJETSUPERSTORE.COM	05/23/2011	$65.54
			$4,793.37
PHILLIP K MIXON	EMSL/LAT TESTING	05/04/2011	$250.00
	ENVIRONMENTAL MONITORI	05/16/2011	$854.80
	EMSL/LAT TESTING	05/26/2011	$250.00
			$1,354.80
PHILLIP S CROCKER	NATIONAL ENERGY CONTROL C	05/03/2011	$365.79
	JOHNSTONE SUPPLY-S'BURG	05/06/2011	$12.24
	JOHNSTONE SUPPLY-S'BURG	05/06/2011	$110.18
	C C DICKSON CO 1019	05/13/2011	$8.67
	MACK FULBRIGHT DIST. INC.	05/20/2011	$58.10
	JOHNSTONE SUPPLY-S'BURG	05/24/2011	$82.68
			$637.66
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	04/28/2011	$54.51
	FORMS AND SUPPLY - AOPD	05/18/2011	$102.31
	FORMS AND SUPPLY - AOPD	05/20/2011	$7.90
			$164.72
PHYLLIS H DAVIS	AIKEN STANDARD	05/03/2011	$121.52
	THE AIKEN STANDARD	05/13/2011	$139.98
	MORRIS-LOCAL NEWSPAPER	05/16/2011	$601.36
			$862.86
PHYLLIS SHEPPARD	FEDEX 871594003148	05/05/2011	$12.17
	FEDEX 874175617176	05/05/2011	$13.49
	AMAZON MKTPLACE PMTS	05/05/2011	$39.96
	FEDEX 874175617187	05/06/2011	$13.79
	FEDEX 871594003160	05/08/2011	$16.79

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	FEDEX 871594003192	05/08/2011	$12.17
	FEDEX 871594003170	05/08/2011	$12.17
	ALCHEMY SOLUTIONS INC	05/06/2011	$660.00
	MORRIS COMMUNICATIONS	05/07/2011	$37.61
	USA MOBILITY WIRELE	05/05/2011	$22.48
	FEDEX 871594003159	05/08/2011	$16.79
	LYNDA.COM	05/09/2011	$25.00
	MILLERS OF COLUMBIA INC	05/13/2011	$418.69
	GEOTRUST	05/13/2011	$2,479.00
	MILLERS OF COLUMBIA INC	05/13/2011	$711.56
	LIVEPERSON/HUMANCLICK	05/18/2011	$249.00
	GRAYBAR ELECTRIC COMPANY	05/19/2011	$150.14
	GRAYBAR ELECTRIC COMPANY	05/24/2011	$1,259.90
			$6,150.71
PING LI	SYNQUEST LABORATORIES	05/24/2011	$447.70
	VWR INTERNATIONAL INC	05/26/2011	$15.07
			$462.77
PORTER H BRIDGES	1140 PERRY MANN	05/03/2011	$185.11
	1140 PERRY MANN	05/03/2011	$53.29
	HAGEMEYERNA CB57	05/03/2011	$215.38
	HAGEMEYERNA CB57	05/03/2011	$25.02
	1140 PERRY MANN	05/04/2011	$113.23
	1140 PERRY MANN	05/04/2011	$504.45
	RICHLAND INDUSTRIAL	05/10/2011	$32.05
	1140 PERRY MANN	05/12/2011	$217.00
	GRAYBAR ELECTRIC	05/13/2011	$1,470.18
	HOUSE OF THREADS-KNOX	05/16/2011	$65.19
	1140 PERRY MANN	05/23/2011	$1,043.25
			$3,924.15
PRABHU GANESAN	VWR INTERNATIONAL INC	04/30/2011	$37.68
	VWR INTERNATIONAL INC	04/29/2011	$70.34
	SIGMA ALDRICH US	05/05/2011	$77.14
	VWR INTERNATIONAL INC	05/05/2011	$18.25
	SIGMA ALDRICH US	05/05/2011	$122.98
	SIGMA ALDRICH US	05/06/2011	$305.97
	SIGMA ALDRICH US	05/16/2011	$128.46
	SIGMA ALDRICH US	05/16/2011	$99.11
	LOWES #00499	05/17/2011	$24.44
	SIGMA ALDRICH US	05/17/2011	$87.01
	VWR INTERNATIONAL INC	05/17/2011	$611.99
	SIGMA ALDRICH US	05/17/2011	$116.47
	SIGMA ALDRICH US	05/17/2011	$365.91
	WM SUPERCENTER	05/17/2011	$17.06
	FISHER SCI ATL	05/18/2011	$215.60
	VWR INTERNATIONAL INC	05/19/2011	$236.81

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	05/19/2011	$77.63
	VWR INTERNATIONAL INC	05/21/2011	$63.83
	SIGMA ALDRICH US	05/20/2011	$94.66
	SIGMA ALDRICH US	05/20/2011	$118.00
	SIGMA ALDRICH US	05/20/2011	$79.18
	SIGMA ALDRICH US	05/23/2011	$171.60
	PINE RESEARCH INSTRUME	05/23/2011	$320.69
	COSTCO.COM ONLINE	05/23/2011	$212.29
	VWR INTERNATIONAL INC	05/24/2011	$169.10
	VWR INTERNATIONAL INC	05/28/2011	$28.40
	VWR INTERNATIONAL INC	05/27/2011	$24.58
			$3,895.18
PRESTON SPARKS	CAMCOR INC	05/23/2011	$582.12
	DMI DELL HIGHER EDUC	05/25/2011	$334.19
	CAMCOR INC	05/27/2011	$335.15
			$1,251.46
PRISCHILLA S RAMSEY	FEDEX 866287812465	05/19/2011	$545.68
	FEDEX 873530208088	05/26/2011	$32.02
	FEDEX 873530208103	05/26/2011	$64.76
	FEDEX 873530208099	05/26/2011	$35.98
	FEDEX 868297962113	05/27/2011	$18.15
			$696.59
QIAN WANG	APL APPLE ONLINE STORE	05/02/2011	$887.03
	DRI PABLOSOFTWARESLN	04/30/2011	$44.95
	ELECTRON MICROSCOP	05/02/2011	$217.56
	ELECTRON MICROSCOP	05/05/2011	$58.97
	WWW.NEWEGG.COM	05/10/2011	$47.99
	WWW.NEWEGG.COM	05/10/2011	$29.99
	NANOSCIENCE INSTRUMENT	05/10/2011	$2,335.87
	AMAZON MKTPLACE PMTS	05/12/2011	$5.05
	AMAZON MKTPLACE PMTS	05/12/2011	$8.49
	ELECTRON MICROSCOP	05/16/2011	$30.98
			$3,666.88
QIANG LIU	FEDEX 872866845210	05/01/2011	$23.08
	COORS CERAMICS COMPANY	05/06/2011	$137.53
	COORS CERAMICS COMPANY	05/19/2011	$750.00
			$910.61
QUINTON S BOLIN	ACE HRDWR OF CAYCE LLC	05/17/2011	$143.68
	HARBOR FREIGHT TOOLS 103	05/24/2011	$42.76
			$186.44
RACHEL COLEMAN	PROVANTAGE CORP	05/27/2011	$773.05
			$773.05
RACHEL E CARR	OFFICE DEPOT #2349	05/09/2011	$224.13
	SWIMOUTLET.COM	05/19/2011	$104.30

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E CARR	OFFICE DEPOT #2349	05/26/2011	$129.86
	DOLRTREE 2912 00029124	05/26/2011	$16.05
			$474.34
RACHEL S STROMAN	VWR INTERNATIONAL INC	05/27/2011	$75.88
	VWR INTERNATIONAL INC	05/27/2011	$258.56
			$334.44
RAGINA T DICKS	QUESTIONPRO.COM	05/05/2011	$99.00
	THE OFFICE PAL	05/12/2011	$481.50
			$580.50
RAJA FAYAD	WM SUPERCENTER	05/04/2011	$13.32
	SIGMA ALDRICH US	05/09/2011	$124.84
	OFFICE DEPOT #2349	05/09/2011	$44.93
	BIO RAD VIFAYAD05/09/1	05/10/2011	$179.19
	APPLIED BIOSYSTEMS	05/11/2011	$362.22
	AMERICAN TYPE CULTURE COL	05/10/2011	$571.20
	SAMMSOFT.COM866-966-6254	05/15/2011	$29.95
	AMAZON MKTPLACE PMTS	05/18/2011	$40.21
	WM SUPERCENTER	05/21/2011	$3.17
			$1,369.03
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	05/03/2011	$1,638.90
	LOWES #00433	05/18/2011	$31.78
			$1,670.68
RAMESH KRISHNA	AIRGAS NAT WELDERS #5	05/05/2011	$6.77
	CITY ART	05/06/2011	$3.19
	NEWARK US 00000109	05/11/2011	$43.71
	MDC VACUUM PRODUCTS	05/12/2011	$149.25
	ALFA AESAR	05/20/2011	$421.89
	STREM CHEMICALS INC.	05/24/2011	$112.09
	KURT J. LESKER COMPANY	05/23/2011	$358.05
	OMEGA ENGINEERING INC	05/26/2011	$186.00
			$1,280.95
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	05/02/2011	$39.50
	Amazon.com	05/02/2011	$150.98
	APL APPLE ONLINE STORE	05/05/2011	$780.03
	SERVOCITY ROBOTZONE	05/10/2011	$52.98
	AMAZON MKTPLACE PMTS	05/10/2011	$127.78
	AMAZON MKTPLACE PMTS	05/13/2011	$127.78
	LD-4INKJETS	05/30/2011	$0.01
	WWW.NEWEGG.COM	05/30/2011	$362.96
			$1,642.02
RANDY A TURNER	MOSELEY OUTDOOR EQUIP	05/09/2011	$60.99
	AUTOZONE #0245	05/16/2011	$279.24
	AUTOZONE #0245	05/16/2011	$58.14
	AUTOZONE #0245	05/16/2011	$14.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$412.39
RANDY E NEWTON	CHROMATE INDUSTRIAL CORP	04/29/2011	$373.08
	SHUMAN OWENS SUPPLY CO IN	05/09/2011	$15.35
	GATEWAY SUPPLY CP	05/16/2011	$83.52
	1140 PERRY MANN	05/19/2011	$17.63
	SHUMAN OWENS SUPPLY CO IN	05/18/2011	$16.00
	GRAHL ELECTRIC SUPPLY CO	05/20/2011	$150.01
			$655.59
RAY J EDMONDS	FARNELL INTERNET	04/29/2011	$358.14
	FARNELL INTERNET	04/30/2011	$10.85
	LINEAR TECHNOLOGY	05/02/2011	$404.15
	DKC DIGI KEY CORP	05/03/2011	$391.91
	MOUSER ELECTRONICS DIS	05/03/2011	$67.33
	FARNELL INTERNET	05/03/2011	$1,974.53
	DKC DIGI KEY CORP	05/06/2011	$653.88
	NEWARK US 00000075	05/06/2011	$238.20
	FARNELL INTERNET	05/07/2011	$288.23
	HEILIND FORCE ELECTRONICS	05/10/2011	$157.50
	SPRINT WIRELESS	05/10/2011	$65.39
	VICOR CORPORATION	05/09/2011	$137.29
	FARNELL INTERNET	05/11/2011	$6.74
	NEWARK US 00000075	05/11/2011	$68.62
	FARNELL INTERNET	05/12/2011	$23.51
	FARNELL INTERNET	05/12/2011	$42.29
	FARNELL INTERNET	05/12/2011	$6.01
	FEC FUTUREELECTRONICS	05/19/2011	$66.37
			$4,960.94
RAYMOND G WISE	US LASER	05/06/2011	$95.23
			$95.23
RAYMOND H FAIL	GOODYEAR AUTO SVS CT 2323	04/28/2011	$160.11
	FRASIER TIRE S62800024	04/29/2011	$184.83
	FRASIER TIRE S62800024	04/28/2011	$87.38
	GOODYEAR AUTO SVS CT 2323	04/28/2011	$198.89
	CLASSIC FORD OF COLUMBIA	05/04/2011	$154.02
	GOODYEAR AUTO SVS CT 2323	05/03/2011	$353.95
	FRASIER TIRE S62800024	05/04/2011	$184.83
	FRASIER TIRE S62800024	05/04/2011	$161.97
	GOODYEAR AUTO SVS CT 2323	05/05/2011	$104.07
	AMERICAN WRECKER SALES	05/09/2011	$19.65
	CARQUEST 01013119	05/11/2011	$42.76
	FRASIER TIRE S62800024	05/12/2011	$161.97
	CARQUEST 01013119	05/23/2011	$59.15
	ACE HRDWR OF CAYCE LLC	05/25/2011	$114.09
	CARQUEST 01013119	05/25/2011	$74.81
	LOVE CHEVROLET PARTS AND	05/26/2011	$101.98

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	CARQUEST 01013119	05/27/2011	$14.27
			$2,178.73
RAYMOND L SAXON	WOLFE NURSERY INC	05/03/2011	$188.32
	ACE HRDWR OF CAYCE LLC	05/04/2011	$66.25
	LOWES #00499	05/11/2011	$106.30
	TAYLORS QUALITY LANDSCAPE	05/11/2011	$100.31
	SHUMAN OWENS SUPPLY CO IN	05/12/2011	$2.77
	ACE HRDWR OF CAYCE LLC	05/12/2011	$13.90
	WOLFE NURSERY INC	05/11/2011	$58.85
	TAYLORS QUALITY LANDSCAPE	05/12/2011	$200.63
	NORTHEAST WORKWEAR LLC	05/13/2011	$125.00
	ACE HRDWR OF CAYCE LLC	05/19/2011	$23.52
	THE KEY SHOP	05/25/2011	$39.60
			$925.45
RAYMOND THOMPSON	WKH WOLTERSKLUWERHEALT	05/23/2011	$1,310.00
	WARD'S NATURAL SCIENCE	05/27/2011	$45.38
			$1,355.38
RAYMOND TORRES	APL APPLE ONLINE STORE	05/06/2011	$29.99
	THE SCHNEIDER GROUP INC	05/11/2011	$60.00
	THE SCHNEIDER GROUP INC	05/11/2011	$60.00
	Best Buy 00002709	05/12/2011	$85.59
	VWR INTERNATIONAL INC	05/14/2011	$1,917.41
	VERIZON WRLS IVR VE	05/16/2011	$40.58
	VZWRLSS APOCC VISE	05/20/2011	$107.77
	VZWRLSS APOCC VISE	05/20/2011	$61.92
	ONSET COMPUTER CORPORATIO	05/19/2011	$990.00
	VZWRLSS APOCC VISE	05/28/2011	$40.07
	TODD & MOORE	05/28/2011	$42.79
			$3,436.12
REBECCA D LAMB	AMAZON MKTPLACE PMTS	05/12/2011	$10.74
	AMAZON MKTPLACE PMTS	05/12/2011	$12.98
	Amazon.com	05/12/2011	$153.22
	AMAZON MKTPLACE PMTS	05/12/2011	$10.69
	AMAZON MKTPLACE PMTS	05/12/2011	$39.45
	AMAZON MKTPLACE PMTS	05/12/2011	$13.74
	LJ ART & FRAME GALLERY	05/11/2011	$769.08
	AMAZON MKTPLACE PMTS	05/12/2011	$12.48
	AMAZON MKTPLACE PMTS	05/13/2011	$42.46
	Amazon.com	05/14/2011	$20.31
	AMAZON MKTPLACE PMTS	05/13/2011	$29.97
	Amazon.com	05/14/2011	$225.76
	AMAZON MKTPLACE PMTS	05/13/2011	$13.74
	Amazon.com	05/16/2011	$162.52
	Amazon.com	05/16/2011	$60.95
	Amazon.com	05/17/2011	$356.61

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA D LAMB	UNIVERSITY OF S CAR	05/20/2011	$357.04
	OFFICE MAX	05/20/2011	$237.27
			$2,529.01
REBECCA S MOODY	THE STATE NEWSPAPER	05/26/2011	$1,374.00
	RUFUS ORNDUFF REFRIGE	05/26/2011	$96.30
	TROPHYCENTRAL	05/27/2011	$326.85
	RUFUS ORNDUFF REFRIGE	05/26/2011	$96.30
			$1,893.45
REGINALD D ROMEO	SHUMAN OWENS SUPPLY CO IN	05/06/2011	$44.27
	LOWES #00433	05/08/2011	$61.05
	GRAYBAR ELECTRIC	05/07/2011	$451.82
	SHUMAN OWENS SUPPLY CO IN	05/06/2011	$63.63
	SHERWIN WILLIAMS #2306	05/13/2011	$121.19
	ROSE TALBERT PAINT COMPAN	05/18/2011	$102.48
	ROSE TALBERT PAINT COMPAN	05/26/2011	$121.23
	ROSE TALBERT PAINT COMPAN	05/27/2011	$30.39
			$996.06
REID PLUMMER	OFFICE DEPOT #2349	05/02/2011	$295.30
	FORMS AND SUPPLY - AOPD	05/16/2011	$30.99
	FORMS AND SUPPLY - AOPD	05/25/2011	$20.50
			$346.79
REKHA PATEL	FISHER SCI ATL	05/04/2011	$869.47
	FISHER SCI CHI	05/07/2011	$488.21
	APL APPLE ONLINE STORE	05/26/2011	$127.33
	APL APPLE ONLINE STORE	05/30/2011	$2,298.36
			$3,783.37
RENDA E MONTFORD	GAL GALLS INC	04/29/2011	$23.62
	GAL GALLS INC	04/30/2011	$886.86
	ACUSHNET COMPANY	05/02/2011	$387.50
	STAPLS7073351450000001	05/03/2011	$139.05
	GAL GALLS INC	05/03/2011	$778.85
	STAPLS7073349393000001	05/03/2011	$83.79
	IDEXX DISTRIBUTION INC	05/04/2011	$168.20
	IDEXX DISTRIBUTION INC	05/04/2011	$306.62
	IDEXX DISTRIBUTION INC	05/04/2011	$125.45
	IDEXX DISTRIBUTION INC	05/04/2011	$324.75
	IDEXX DISTRIBUTION INC	05/04/2011	$125.40
	GAL GALLS INC	05/04/2011	$106.99
	IDEXX DISTRIBUTION INC	05/04/2011	$81.81
	ANTONLINE	05/03/2011	$199.99
	STAPLS7073421122000001	05/04/2011	$45.68
	IDEXX DISTRIBUTION INC	05/04/2011	$163.70
	OFFICEMAX CT IN#047497	05/03/2011	$28.33
	IDEXX DISTRIBUTION INC	05/04/2011	$1,019.11
	SIGN D' SIGN	05/05/2011	$474.12

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	ITS CLASSICS	05/04/2011	$203.84
	ITS CLASSICS	05/04/2011	$546.09
	THE OFFICE PAL	05/08/2011	$374.03
	ACUSHNET COMPANY	05/09/2011	$26.25
	STAPLS7073565984000001	05/10/2011	$94.53
	THE ISLAND PACKET	05/11/2011	$1,961.00
	MICHAELS #4711	05/11/2011	$225.86
	THE ISLAND PACKET	05/11/2011	$244.00
	STAPLS7073628538000001	05/12/2011	$23.45
	AMAZON MKTPLACE PMTS	05/12/2011	$70.50
	STAPLS7073737726000001	05/13/2011	$71.20
	FELVER DESIGN SIGN STUDIO	05/13/2011	$200.00
	THE OFFICE PAL	05/15/2011	$276.88
	THE OFFICE PAL	05/15/2011	$281.66
	THE OFFICE PAL	05/15/2011	$124.74
	POCKET NURSE ENTERPRISES	05/16/2011	$1,971.04
	RYONET CORPORATION	05/16/2011	$1,638.55
	REALLY RIGHT STUFF	05/16/2011	$466.29
	MORRIS-LOCAL NEWSPAPER	05/18/2011	$644.50
	VZWRLSS S P1667-01	05/19/2011	$32.09
	THE OFFICE PAL	05/22/2011	$70.91
	THE OFFICE PAL	05/22/2011	$73.50
	SYSTEM ID WAREHOUSE	05/12/2011	$227.00
			$15,317.73
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	04/29/2011	$545.28
	GBC ECOMMERCE	05/03/2011	$193.42
	MOORE WALLACE AN RRD C	05/03/2011	$299.52
	ULINE SHIP SUPPLIES	05/07/2011	$29.41
	HAGEMEYERNA CB57	05/06/2011	$118.35
	FREEMAN GRAPHIC SYSTEM	05/06/2011	$181.29
	AMERICAN PRINTING INK	05/10/2011	$35.37
	MOORE WALLACE AN RRD C	05/14/2011	$477.80
	FREEMAN GRAPHIC SYSTEM	05/13/2011	$165.00
	XPERT IMAGE, INC	05/13/2011	$1,045.00
	AMERILAM SUPPLY GROUP	05/17/2011	$144.07
	FREEMAN GRAPHIC SYSTEM	05/17/2011	$2,460.87
	GBC ECOMMERCE	05/19/2011	$489.65
	MOORE WALLACE AN RRD C	05/18/2011	$2,325.60
	FREEMAN GRAPHIC SYSTEM	05/20/2011	$107.54
	FREEMAN GRAPHIC SYSTEM	05/20/2011	$545.28
			$9,163.45
RENEE LOPEZ	ADIDAS 6194	05/01/2011	$135.54
	WELLS DESIGNS	05/05/2011	$845.74
	TARGET 00013490	05/06/2011	$48.72
	AMAZON MKTPLACE PMTS	05/16/2011	$15.85
	AMAZON MKTPLACE PMTS	05/17/2011	$15.85

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE LOPEZ	TAYLOR SPORTS LLC	05/18/2011	$350.00
	ADIDAS 6194	05/21/2011	$96.46
	AMAZON MKTPLACE PMTS	05/25/2011	$21.24
	DOLRTREE 559 00005595	05/24/2011	$18.02
	OFFICE MAX	05/25/2011	$12.40
	OFFICE MAX	05/25/2011	$61.76
			$1,621.58
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	05/19/2011	$14.22
			$14.22
RHONDA CAMPBELL	OFFICEMAX CT IN#020992	05/02/2011	$360.36
	FORMS AND SUPPLY - AOPD	05/04/2011	$59.52
	FORMS AND SUPPLY - AOPD	05/12/2011	$39.49
	SOLARWINDS.NET	05/16/2011	$994.00
	ZOHO CORPORATION	05/17/2011	$1,495.00
	ANDERSON STAMP & ENGRAVIN	05/18/2011	$17.21
	DMI DELL HIGHER EDUC	05/20/2011	$1,913.25
	OFFICEMAX CT IN#353966	05/20/2011	$76.49
	TECHSMITH CORPORATION	05/23/2011	$185.95
	BTX TECHNOLOGIES INC	05/25/2011	$315.00
	ANDERSON STAMP & ENGRAVIN	05/26/2011	$17.21
	B & H PHOTO-VIDEO.COM	05/30/2011	$219.60
			$5,693.08
RHONDA H GIBSON	www.ableton.com	04/29/2011	$699.00
	ZZOUNDS.COM	04/29/2011	$299.00
	APL APPLE ONLINE STORE	05/19/2011	$73.83
	FLIP VIDEO	05/18/2011	$192.59
	OFFICE DEPOT #1214	05/25/2011	$42.79
	OFFICE DEPOT #1165	05/25/2011	$149.79
	OFFICE DEPOT #332	05/25/2011	$83.45
	APL APPLE ONLINE STORE	05/31/2011	$887.03
			$2,427.48
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	05/11/2011	$90.00
	SOC RESEARCH ADMINISTRATO	05/16/2011	$320.00
			$410.00
RICHARD A LONG	MACLEGION	05/04/2011	$49.99
	UNIV-OF-SC-BOOKSTORE#2400	05/20/2011	$6.37
			$56.36
RICHARD A WEBB	AIRGAS NAT WELDERS #5	05/05/2011	$81.29
	AIRGAS NAT WELDERS #5	05/05/2011	$3.39
	AIRGAS NAT WELDERS #5	05/18/2011	$131.65
			$216.33
RICHARD D ADAMS	FORMS AND SUPPLY - AOPD	05/11/2011	$19.59
	TUDOR SCIENTIFIC GLASS	05/17/2011	$200.15
	ANALTECH	05/16/2011	$872.10

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	FEDEX 874211352701	05/20/2011	$19.18
	ATLANTIC MICROLAB INC	05/25/2011	$17.00
			$1,128.02
RICHARD G ELLIS	CARQUEST 01013119	04/28/2011	$32.10
	CARQUEST 01013119	04/28/2011	$6.40
	CARQUEST 01013119	04/28/2011	$167.06
	LOVE CHEVROLET PARTS AND	04/29/2011	$42.92
	CARQUEST 01013119	05/03/2011	$19.63
	CARQUEST 01013119	05/03/2011	$133.74
	CLASSIC FORD OF COLUMBIA	05/04/2011	$50.10
	CARQUEST 01013119	05/04/2011	$45.36
	ACE HRDWR OF CAYCE LLC	05/05/2011	$12.82
	CARQUEST 01013119	05/04/2011	$12.35
	LOVE CHEVROLET PARTS AND	05/06/2011	$32.62
	CARQUEST 01013119	05/06/2011	$18.74
	CARQUEST 01013119	05/09/2011	$8.25
	CARQUEST 01013119	05/10/2011	$3.18
	CARQUEST 01013119	05/10/2011	$340.02
	CARQUEST 01013119	05/10/2011	$7.48
	CARQUEST 01013119	05/13/2011	$39.57
	CARQUEST 01013119	05/12/2011	$310.94
	CARQUEST 01013119	05/13/2011	$6.08
	CARQUEST 01013119	05/16/2011	$20.12
	CARQUEST 01013119	05/16/2011	$213.15
	IBS OF SC	05/17/2011	$67.32
	CARQUEST 01013119	05/16/2011	$9.54
	LOVE CHEVROLET PARTS AND	05/17/2011	$3.42
	CARQUEST 01013119	05/17/2011	$34.72
	CARQUEST 01013119	05/18/2011	$35.56
	CARQUEST 01013119	05/19/2011	$144.44
	IBS OF SC	05/23/2011	$79.04
	IBS OF SC	05/23/2011	$85.46
	CLASSIC FORD OF COLUMBIA	05/23/2011	$49.25
	CARQUEST 01013119	05/23/2011	$12.81
	CLASSIC FORD OF COLUMBIA	05/24/2011	$21.71
	CARQUEST 01013119	05/24/2011	$115.55
	CARQUEST 01013119	05/25/2011	$4.01
	CARQUEST 01013119	05/25/2011	$72.27
	IBS OF SC	05/26/2011	$177.48
	CARQUEST 01013119	05/25/2011	$425.14
	CARQUEST 01013119	05/25/2011	$67.81
	CARQUEST 01013119	05/27/2011	$51.00
	GALEANA CHRYSLER PARTS	05/27/2011	$20.62
	GALEANA CHRYSLER PARTS	05/27/2011	$141.50
			$3,141.28
RICHARD G EVANS	FIRSTLAB	05/17/2011	$131.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	WW GRAINGER	05/24/2011	$400.60
			$531.60
RICHARD G VOGT	Amazon.com	04/29/2011	$20.00
			$20.00
RICHARD L FAILE	ATTM 877955636 NBI	05/01/2011	$1,191.46
	STAPLES 00103911	04/29/2011	$53.49
	RADIOSHACK COR00196048	05/18/2011	$16.04
	BUY.COM	05/20/2011	$36.69
	WWW.ROUTERSWHOLESALE.C	05/20/2011	$90.00
			$1,387.68
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	05/04/2011	$864.08
	DOWLING DOUBLE O ENTERPRI	05/11/2011	$931.44
	DOWLING DOUBLE O ENTERPRI	05/11/2011	$415.70
	THE KEY SHOP	05/16/2011	$8.99
	THE KEY SHOP	05/16/2011	$8.03
	THE KEY SHOP	05/16/2011	$25.68
	THE KEY SHOP	05/18/2011	$32.10
	THE KEY SHOP	05/18/2011	$12.84
	THE KEY SHOP	05/18/2011	$32.10
			$2,330.96
RICHARD MOAK	Amazon.com	05/04/2011	$362.80
			$362.80
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	05/06/2011	$47.90
			$47.90
RICK M CONNOR	LOWES #01064	04/29/2011	$42.77
	LOWES #01064	05/02/2011	$1.99
	ROSE TALBERT PAINT COMPAN	05/02/2011	$92.39
	LOWES #01064	05/02/2011	$7.17
	WAL-MART #2214	05/02/2011	$6.53
	LOWES #01064	05/03/2011	$12.80
	LOWES #01064	05/04/2011	$266.43
	LOWES #01064	05/04/2011	$211.59
	LOWES #01064	05/10/2011	$28.33
	GRAHL ELECTRIC SUPPLY CO	05/10/2011	$266.05
	LOWES #01064	05/10/2011	$17.71
	LOWES #01064	05/11/2011	$70.30
	LOWES #01064	05/11/2011	$114.29
	TRITEK LLC	05/10/2011	$1,562.60
	LOWES #01064	05/12/2011	$6.39
	LOWES #01064	05/12/2011	$16.02
	LOWES #01064	05/12/2011	$199.03
	LOWES #01064	05/13/2011	$52.25
	LOWES #01064	05/13/2011	$35.29
	LOWES #01064	05/16/2011	$8.68

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	05/17/2011	$126.55
	LOWES #01064	05/17/2011	$9.93
	GATEWAY SUPPLY CP	05/19/2011	$312.18
	LOWES #01064	05/19/2011	$60.26
	WM SUPERCENTER	05/19/2011	$10.67
	LOWES #01064	05/20/2011	$7.46
	LOWES #01064	05/20/2011	$35.33
	LOWES #01064	05/20/2011	$44.05
	LOWES #01064	05/23/2011	$242.43
	ROSE TALBERT PAINT COMPAN	05/23/2011	$167.78
	LOWES #01064	05/23/2011	$8.00
	LOWES #01064	05/23/2011	$53.39
	LOWES #01064	05/24/2011	$8.68
	AARO 3 803-776-6700	05/24/2011	$57.48
	WATER & POWER TECH INC	05/24/2011	$616.96
	ROSE TALBERT PAINT COMPAN	05/25/2011	$207.61
	GRAHL ELECTRIC SUPPLY CO	05/25/2011	$64.41
	LOWES #01064	05/26/2011	$47.62
	238 C-K COLUMBIA	05/26/2011	$199.79
	LOWES #01064	05/27/2011	$8.85
	LOWES #01064	05/27/2011	$25.09
	WM SUPERCENTER	05/28/2011	$7.10
			$5,340.23
RICO R REED	VZWRLSS APOCC VISE	05/04/2011	$75.27
	THE CHRONICLE	05/03/2011	$2,000.00
	THE CHRONICLE	05/07/2011	$72.50
	AAC AND U	05/09/2011	$24.20
	Best Buy 00002642	05/26/2011	$8.55
			$2,180.52
ROBBIE M GREGG	LOWES #00499	05/05/2011	$40.88
	BAKER DIST CO 541	05/11/2011	$3.44
	BEARING DISTRIBUTORS INC	05/13/2011	$26.34
	238 C-K COLUMBIA	05/13/2011	$88.34
	GATEWAY SUPPLY CP	05/23/2011	$20.51
	BEARING DISTRIBUTORS INC	05/25/2011	$68.27
	RICHLAND INDUSTRIAL	05/25/2011	$268.77
	LOWES #00499	05/30/2011	$27.56
			$544.11
ROBERT A PETRULIS	AMAZON MKTPLACE PMTS	05/19/2011	$14.45
	Amazon.com	05/19/2011	$90.95
	Amazon.com	05/19/2011	$69.50
			$174.90
ROBERT A YANCEY	BUY.COM	04/29/2011	$172.64
	CABLE & CONNECTIONS INC	05/03/2011	$172.13
	ACE HRDWR OF CAYCE LLC	05/06/2011	$57.72

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	DMI DELL HIGHER EDUC	05/12/2011	$288.70
	CABLE & CONNECTIONS INC	05/18/2011	$32.10
	CABLE & CONNECTIONS INC	05/19/2011	$267.50
	CABLE & CONNECTIONS INC	05/23/2011	$48.15
	MICROWAY INC	05/23/2011	$82.64
			$1,121.58
ROBERT C THUNELL	UNIV-OF-SC-BOOKSTORE#2400	05/09/2011	$32.08
	VZWRLSS APOCC VISE	05/26/2011	$97.84
			$129.92
ROBERT E COTHRAN	ACCU-TECH	04/29/2011	$78.00
			$78.00
ROBERT EASLER	BOILING SPRINGS SMALL ENG	04/28/2011	$60.73
	CHEMSEARCH	04/29/2011	$291.30
	C J COMPTON PLUMBING INC	04/29/2011	$200.00
	SMITHTURF AND IRRIGATI	04/29/2011	$43.14
	SETTLE GREENHOUSE	05/02/2011	$1,326.50
	BOILING SPRINGS SMALL ENG	05/02/2011	$68.56
	TURFMASTER LANDSCAPING	05/02/2011	$1,650.00
	W.P.LAW, INC #8	05/04/2011	$66.26
	THE POOL & SPA CONNECTION	05/05/2011	$235.21
	JOHN DEERE LANDSCAPES775	05/06/2011	$991.56
	PIEDMONT FARM & GARDEN	05/05/2011	$1,825.00
	W.P.LAW, INC #8	05/09/2011	$6.36
	W.P.LAW, INC	05/11/2011	$87.05
	W.P.LAW, INC #8	05/12/2011	$67.77
	JOHN DEERE LANDSCAPES775	05/12/2011	$549.24
	MOMAR INC.	05/13/2011	$138.58
	PARTMASTER	05/13/2011	$56.75
	Harrisons Workwear	05/17/2011	$132.49
	W.P.LAW, INC #8	05/18/2011	$14.84
	BOILING SPRINGS TIRE	05/18/2011	$119.78
	GOLF CART SERVICE	05/17/2011	$338.96
	PIEDMONT FARM & GARDEN	05/18/2011	$33.91
	CECIL MOORES REPAIR SE	05/19/2011	$194.16
	CHEMSEARCH	05/19/2011	$539.78
	BOILING SPRINGS SMALL ENG	05/19/2011	$52.34
	JOHN DEERE LANDSCAPES775	05/20/2011	$251.52
	PARTMASTER	05/26/2011	$63.13
			$9,404.92
ROBERT HOLDEMAN JR	BONITZ INC	05/09/2011	$561.00
	BONITZ INC	05/09/2011	$1,103.00
	FORMS AND SUPPLY - AOPD	05/19/2011	$92.95
			$1,756.95
ROBERT L ELLIS JR	Amazon.com	04/29/2011	$32.15
	Amazon.com	05/07/2011	$13.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	05/07/2011	$65.27
	AMAZON MKTPLACE PMTS	05/21/2011	$7.95
	FEDEX 810966909562	05/27/2011	$30.26
			$149.28
ROBERT L PRICE	BARNES&NOBLE COM	05/11/2011	$326.76
			$326.76
ROBERT M AMMONS	THE UPS STORE 3129	05/02/2011	$12.17
	Amazon.com	05/24/2011	$30.57
			$42.74
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	05/04/2011	$36.12
	DMI DELL HIGHER EDUC	05/14/2011	$314.99
	DMI DELL HIGHER EDUC	05/14/2011	$221.98
			$573.09
ROBERT S NORMAN	INVITROGEN 20673783	04/29/2011	$368.97
	NIKON INC	05/02/2011	$159.22
	INTEGRATED DNA TECH	05/03/2011	$51.50
	VWR INTERNATIONAL INC	05/04/2011	$216.35
	AIRGAS NAT WELDERS #5	05/05/2011	$3.39
	AIRGAS NAT WELDERS #5	05/06/2011	$22.11
	WWW.NEWEGG.COM	05/06/2011	$400.67
	SIGMA ALDRICH US	05/09/2011	$94.55
	OFFICE DEPOT #1214	05/09/2011	$66.32
	EPICENTRE TECH CORP.	05/09/2011	$545.00
	VWR INTERNATIONAL INC	05/11/2011	$187.79
	DMI DELL HIGHER EDUC	05/17/2011	$833.14
	SIGMA ALDRICH US	05/17/2011	$115.02
	VWR INTERNATIONAL INC	05/21/2011	$126.96
	USA SCIENTIFIC, INC.	05/21/2011	$523.16
	FISHER SCI ATL	05/21/2011	$240.11
	NEW ENGLAND BIOLABS, INC	05/26/2011	$49.00
	PROMEGA CORP	05/26/2011	$572.00
			$4,575.26
ROBERT SPROUL	NEWARK US 00000109	05/05/2011	$22.64
	APL APPLE ONLINE STORE	05/07/2011	$119.00
	DMS DATA MEMORY SYSTEM	05/06/2011	$200.87
	APL APPLE ONLINE STORE	05/11/2011	$119.00
	APL APPLE ONLINE STORE	05/11/2011	$1,753.00
	DMS DATA MEMORY SYSTEM	05/11/2011	$220.40
	Amazon.com	05/12/2011	$1,298.24
	APL APPLE ONLINE STORE	05/14/2011	$183.00
	APL APPLE ONLINE STORE	05/14/2011	$2,373.00
	WWW.NEWEGG.COM	05/13/2011	$40.98
	APL APPLE ONLINE STORE	05/17/2011	$1,647.00
	APL APPLE ONLINE STORE	05/18/2011	$119.00
	WWW.NEWEGG.COM	05/19/2011	$72.87

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	APL APPLE ONLINE STORE	05/23/2011	$1,753.00
			$9,922.00
ROBERT T HARMAN	SMITH & JONES JANITORIAL	04/28/2011	$306.15
	THOM CHEM INC	04/28/2011	$770.08
	JOBEN INC	04/29/2011	$764.50
	DODSON PEST CONTROL	05/03/2011	$740.00
	ATO LTD	05/12/2011	$970.60
	MAX SOURCE LLC	05/20/2011	$1,348.20
	ATO LTD	05/24/2011	$827.84
			$5,727.37
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	05/11/2011	$975.00
	SURVEY SAMPLING INTERNAT	05/11/2011	$1,217.87
			$2,192.87
ROBERT WATSON	SURVEYMONKEY.COM	05/01/2011	$59.85
	WWW.NEWEGG.COM	05/03/2011	$1,527.13
	FORMS AND SUPPLY - AOPD	05/03/2011	$100.02
	AMAZON MKTPLACE PMTS	05/04/2011	$44.98
	AMAZON MKTPLACE PMTS	05/05/2011	$9.64
	AMAZON MKTPLACE PMTS	05/06/2011	$23.91
	LOWES #01066	05/07/2011	$26.72
	LOWES #01066	05/07/2011	$13.08
	WWW.NEWEGG.COM	05/09/2011	$220.97
	LOWES #01066	05/14/2011	$10.96
	DRI PVII-PROJECTSEVEN	05/18/2011	$95.00
	BARRACUDA NETWORKS INC	05/24/2011	$1,399.00
	LOWES #01066	05/28/2011	$25.61
			$3,556.87
ROBERT WIESNER	LAKEERIESYS	04/29/2011	$190.02
	CABLE WHOLESALE COM INC	05/13/2011	$1,663.14
	FEDEX 873576943919	05/29/2011	$39.33
			$1,892.49
ROBERTO PETTI	APL APPLE ONLINE STORE	05/03/2011	$29.99
	DRI OFFICEMAC	05/02/2011	$12.99
	DRI iSkysoft DVD Rip	05/03/2011	$6.75
	DRI OFFICEMAC	05/02/2011	$279.99
	DRI iSkysoft DVD Rip	05/03/2011	$39.00
	DRI TELESTREAM	05/03/2011	$29.00
	PAYPAL SPARKLABS	05/04/2011	$9.00
	EXPANDRIVE	05/04/2011	$39.95
	ADOBE SYSTEMS, INC.	05/06/2011	$449.00
	CBI CLEVERBRIDGE INC	05/07/2011	$38.95
	HIGHWIRE STANFORD UNIV	05/09/2011	$10.00
	FSPRG.COM MACPAW	05/06/2011	$43.08
	MCAFEE	05/10/2011	$59.99
	MCAFEE	05/15/2011	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,107.68
ROBIN S BROWN	FORMS AND SUPPLY - AOPD	05/06/2011	$6.00
	PALMETTO MICROFILM SYSTEM	05/18/2011	$936.25
			$942.25
RODNEY A BEARD	GRAYBAR ELECTRIC	05/11/2011	$368.57
	GRAYBAR ELECTRIC	05/13/2011	$303.52
	ACE HRDWR OF CAYCE LLC	05/17/2011	$10.15
			$682.24
RODRICK MOORE	SMITH RUBBER STAMP & SEAL	05/26/2011	$153.55
			$153.55
ROGER DOUGAL	VZWRLSS APOCC VISE	05/26/2011	$38.01
			$38.01
RON D FULBRIGHT	FORMS AND SUPPLY - AOPD	04/29/2011	$17.70
			$17.70
RONALD C MAXFIELD	SEES INC	05/02/2011	$291.12
	RICHLAND INDUSTRIAL	05/03/2011	$79.57
	RADIOSHACK COR00196279	05/05/2011	$22.46
	THYSSEN KRUPP ELEVATOR	05/09/2011	$951.53
	THYSSEN KRUPP ELEVATOR	05/09/2011	$422.90
	LOWES #00499	05/16/2011	$16.65
	ELLIS FLOORING SALES #44	05/16/2011	$493.63
	WW GRAINGER	05/20/2011	$104.87
	WW GRAINGER	05/20/2011	$13.85
	WW GRAINGER	05/27/2011	$35.41
			$2,431.99
RONALD DEWAYNE GENTRY	RICHLAND INDUSTRIAL	05/04/2011	$61.94
	NORTHERN TOOL EQUIP SC	05/04/2011	$104.71
	1140 PERRY MANN	05/05/2011	$74.81
	GRAYBAR ELECTRIC COMPANY	05/06/2011	$55.30
	TAYLOR FREEZER SALES CO O	05/10/2011	$73.25
	RSC EQUIPMENT RENTAL 457	05/10/2011	$622.63
	TRAYCO OF SC INC	05/10/2011	$84.83
	LOWES #01064	05/11/2011	$465.87
	WHALEY FOODSERVICE	05/16/2011	$37.55
	WHALEY FOODSERVICE	05/20/2011	$243.66
	WHALEY FOODSERVICE	05/25/2011	$16.59
	1140 PERRY MANN	05/26/2011	$39.56
	1140 PERRY MANN	05/26/2011	$405.00
	LOWES #00499	05/26/2011	$22.57
	CITY ELECTRIC REPAIR INC	05/25/2011	$72.64
			$2,380.91
RONALD H BENNER	OFFICE DEPOT #2349	05/27/2011	$39.34
			$39.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD J DALTON	UNIVERSITY OF S CAR	05/04/2011	$21.50
	SPRINT WIRELESS	05/11/2011	$499.76
	AMAZON MKTPLACE PMTS	05/12/2011	$142.03
	AMAZON MKTPLACE PMTS	05/11/2011	$49.39
	FATHEAD	05/26/2011	$579.93
	GREAT AMERICAN REC	05/25/2011	$54.47
			$1,347.08
RONALD J RUSZCZYK	AIRGAS NAT WELDERS #10	05/05/2011	$74.40
	EWIZ.COM	05/06/2011	$1,387.38
	WWW.NEWEGG.COM	05/06/2011	$379.89
	AIRGAS NAT WELDERS #10	05/12/2011	$78.86
	FISHER SCI ATL	05/21/2011	$273.85
	FISHER SCI ATL	05/21/2011	$273.85
	FISHER SCI ATL	05/21/2011	$16.15
	FISHER SCI ATL	05/27/2011	$333.89
			$2,818.27
RONALD L CROSS JR	ACE HRDWR OF CAYCE LLC	05/02/2011	$24.58
	LOWES #00499	05/03/2011	$47.51
	GATEWAY SUPPLY CP	05/11/2011	$23.37
	LOWES #00499	05/16/2011	$74.90
	ACE HRDWR OF CAYCE LLC	05/17/2011	$3.73
	CITY ELECTRIC REPAIR INC	05/18/2011	$456.65
	NORTHERN TOOL EQUIP SC	05/23/2011	$61.82
	ACE HRDWR OF CAYCE LLC	05/26/2011	$44.37
	CITY ELECTRIC REPAIR INC	05/27/2011	$180.42
			$917.35
RONALD L HALLMAN	CAROLINA MATERIAL HANDLIN	05/03/2011	$551.05
	PALMETTO LAWN & LEISURE	05/03/2011	$61.90
	IBS OF SC	05/09/2011	$135.75
	SHUMAN OWENS SUPPLY CO IN	05/10/2011	$19.15
	SOUTHLAND EQUIP SERVICE	05/09/2011	$5.54
	ALL PRO AUTO PTS SUMTER	05/12/2011	$25.08
	NAPA STORE 1015006	05/12/2011	$52.24
	WW GRAINGER	05/12/2011	$17.47
	NAPA STORE 1015006	05/13/2011	$2.99
	CAROLINA POWER EQUIPMENT	05/18/2011	$225.46
	CAROLINA INTL TRUCKS	05/18/2011	$35.03
	PALMETTO LAWN & LEISURE	05/18/2011	$97.33
	CAROLINA POWER EQUIPMENT	05/18/2011	$10.27
	PALMETTO LAWN & LEISURE	05/18/2011	$770.68
	NAPA STORE 1015006	05/18/2011	$17.20
	FAIRFIELD TRACTOR CO INC	05/19/2011	$50.74
	DILMAR OIL COMPANY-COLUM	05/20/2011	$166.40
	ALL PRO AUTO PTS SUMTER	05/20/2011	$72.32
	NAPA STORE 1015006	05/20/2011	$14.47

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	CUMMINS ATLANTIC #5	05/24/2011	$45.98
	SOUTHLAND EQUIP SERVICE	05/24/2011	$810.04
	NAPA STORE 1015002	05/26/2011	$49.79
	PALMETTO LAWN & LEISURE	05/26/2011	$16.39
	NAPA STORE 1015002	05/26/2011	$63.25
	NAPA STORE 1015002	05/26/2011	$7.25
	FARM BUREAU PRODUCTS PROG	05/26/2011	$328.67
	CAROLINA FLAIR/HYDHY	05/27/2011	$7.53
			$3,659.97
RONALD L STROBRIDGE	PRAXAIR DIST-ACCUPAY	05/23/2011	$271.20
			$271.20
ROSIE C MEINDL	OFFICE MAX	05/19/2011	$109.34
	VERIZON WRLS IVR VE	05/25/2011	$86.69
	OFFICE MAX	05/25/2011	$22.20
			$218.23
ROY QUINN	EASTERN INDUSTRIAL SUPPLI	05/19/2011	$4.46
	JOHNSTONE SUPPLY-S'BURG	05/24/2011	$48.26
	FASTENAL CO-RETAIL	05/25/2011	$7.06
	JOHNSTONE SUPPLY-S'BURG	05/26/2011	$29.99
			$89.77
RUSHTON F AUSTIN	HAGEMEYERNA CB57	04/28/2011	$353.50
	1140 PERRY MANN	05/02/2011	$350.41
	HAGEMEYERNA CB57	05/03/2011	$31.78
	HAGEMEYERNA CB57	05/06/2011	$334.91
	1140 PERRY MANN	05/09/2011	$42.80
	HAGEMEYERNA CB57	05/11/2011	$146.68
	1140 PERRY MANN	05/24/2011	$34.71
	HAGEMEYERNA CB57	05/23/2011	$24.77
	HAGEMEYERNA CB57	05/27/2011	$441.35
			$1,760.91
RUSSELL G FREDERICK III	ACE HRDWR OF CAYCE LLC	05/03/2011	$11.15
	BLK BOX CORP	05/04/2011	$276.64
	RICHLAND INDUSTRIAL	05/11/2011	$22.65
	JOHNSON CONTROLS, INC.	05/12/2011	$1,876.65
	JOHNSON CONTROLS, INC.	05/16/2011	$146.28
	ACE HRDWR OF CAYCE LLC	05/18/2011	$149.78
	SETRA SYSTEMS INC	05/17/2011	$2,174.86
			$4,658.01
RYAN D BOGGS	BARNES&NOBLE COM	05/07/2011	$456.65
	FORMS AND SUPPLY - AOPD	05/06/2011	$376.73
	FORMS AND SUPPLY - AOPD	05/10/2011	$13.89
	FORMS AND SUPPLY - AOPD	05/12/2011	$22.68
	SURVEYMONKEY.COM	05/20/2011	$23.99
	Amazon.com	05/24/2011	$60.10

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	05/25/2011	$6.70
	OFFICEMAX CT IN#476076	05/27/2011	$115.20
			$1,075.94
RYAN S WEBBER	DMI DELL SMALL BUS	05/18/2011	$1,243.81
			$1,243.81
SABRINA C SULLIVAN	THE OFFICE PAL	05/01/2011	$158.60
	SPOT LIGHTING SUPPLIES	05/02/2011	$34.35
	PHOTOGRAPHERS FORMULARY I	05/06/2011	$78.10
	CHISHTI GROUP INC	05/06/2011	$123.30
	THE OFFICE PAL	05/05/2011	$51.00
	FORMS AND SUPPLY - AOPD	05/12/2011	$108.86
	BOXWOOD TECH	05/13/2011	$125.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$632.24
	THE ITALIAN ART STORE	05/26/2011	$70.40
	WP-GADGET INFINITY	05/27/2011	$358.75
			$1,740.60
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	05/07/2011	$7.48
	AMAZON MKTPLACE PMTS	05/06/2011	$13.99
	AMAZON MKTPLACE PMTS	05/09/2011	$5.88
	AMAZON MKTPLACE PMTS	05/10/2011	$6.24
	AMAZON MKTPLACE PMTS	05/11/2011	$9.99
	AMAZON MKTPLACE PMTS	05/12/2011	$11.03
	AMAZON MKTPLACE PMTS	05/12/2011	$14.11
	AMAZON MKTPLACE PMTS	05/12/2011	$6.37
	AMAZON MKTPLACE PMTS	05/12/2011	$8.05
	AMAZON MKTPLACE PMTS	05/28/2011	$24.88
			$108.02
SAMUEL A TENNEY	MDC VACUUM PRODUCTS	04/30/2011	$207.71
	DUNIWAY STOCKROOM CORP	05/05/2011	$83.33
	MCMASTER-CARR	05/05/2011	$70.57
	FISHER SCI CHI	05/06/2011	$66.55
	THERMO SHIELD	05/06/2011	$73.01
	WWW.NEWEGG.COM	05/06/2011	$18.73
	OMEGA ENGINEERING INC	05/09/2011	$158.00
	MCMASTER-CARR	05/09/2011	$63.80
	MCMASTER-CARR	05/10/2011	$14.26
	VARIAN VACUUM	05/11/2011	$456.01
	WM SUPERCENTER	05/14/2011	$20.33
	MTI CORPORATION	05/20/2011	$63.96
	AMAZON MKTPLACE PMTS	05/21/2011	$13.54
	NATIONAL INSTRUMENTS CORP	05/20/2011	$167.43
			$1,477.23
SAMUEL D GROSS	LOWES #02967	05/09/2011	$151.05
	THE KEY SHOP	05/18/2011	$8.99
	ROSE TALBERT PAINT COMPAN	05/26/2011	$45.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$205.57
SAMUEL P CARTER	MAJOR BUSINESS MACHINE	05/10/2011	$142.23
			$142.23
SANDIPAN DAWN	FEDEX 874211352653	05/08/2011	$14.36
	ROBERTSON MICROLIT LAB	05/16/2011	$64.00
			$78.36
SANDRA A THOMAS	1140 PERRY MANN	04/28/2011	$457.53
	DOLLAR GENERAL #5733	04/28/2011	$10.70
	RICHLAND INDUSTRIAL	05/03/2011	$182.52
	RICHLAND INDUSTRIAL	05/04/2011	$13.57
	ACE HRDWR OF CAYCE LLC	05/18/2011	$70.51
	ACE HRDWR OF CAYCE LLC	05/26/2011	$24.00
	GRAYBAR ELECTRIC	05/28/2011	$382.63
	1140 PERRY MANN	05/27/2011	$304.47
	GATEWAY SUPPLY CP	05/27/2011	$41.47
			$1,487.40
SANDRA BRINGLEY	FEDEX 864109556926	04/29/2011	$27.82
	STAPLES 00106567	05/01/2011	$19.25
	Amazon.com	05/04/2011	$49.24
	PAYPAL DHYAMS	05/03/2011	$70.00
	SOCIETY FOR INDUSTRIAL AN	05/03/2011	$69.00
	AMAZON MKTPLACE PMTS	05/04/2011	$4.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$44.12
	Amazon.com	05/05/2011	$36.96
	Amazon.com	05/05/2011	$151.38
	STATACORP LP	05/03/2011	$425.00
	FORMS AND SUPPLY - AOPD	05/06/2011	$135.72
	Amazon.com	05/07/2011	$242.23
	FORMS AND SUPPLY - AOPD	05/05/2011	$210.00
	Amazon.com	05/06/2011	$20.07
	Amazon.com	05/09/2011	$7.50
	AOM ACADEMY OF MNGMNT	05/10/2011	$204.00
	ALFRED WILLIAMS & CO	05/17/2011	$802.56
	DMI DELL HIGHER EDUC	05/19/2011	$59.70
	DMI DELL HIGHER EDUC	05/19/2011	$18.59
	FEDEX 868429827820	05/19/2011	$36.07
	DMI DELL HIGHER EDUC	05/23/2011	$1,242.34
	FEDEX 873684869321	05/24/2011	$47.72
	Amazon.com	05/28/2011	$359.90
	DMI DELL HIGHER EDUC	05/28/2011	$427.38
			$4,710.55
SANDRA E KNOTTS	JWS WILEY PUBLISHERS	05/04/2011	$166.45
	STAPLS9215895962000	05/10/2011	$278.19
	Amazon.com	05/17/2011	$125.42
	STAPLS9216116823000	05/18/2011	$256.79

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	AAAS SCIENCE MAG	05/19/2011	$149.00
	NEUSTEL SOFTWARE INC	05/21/2011	$99.00
	ABEBOOKS.COM	05/20/2011	$99.53
	OFFICEMAX CT IN#364436	05/20/2011	$579.86
	OFFICEMAX CT IN#384943	05/23/2011	$463.80
	OFFICEMAX CT IN#402353	05/24/2011	$122.60
	BARNES&NOBLE COM	05/25/2011	$135.94
	ABEBOOKS.COM	05/26/2011	$89.08
			$2,565.66
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	05/04/2011	$20.09
	DELL SALES & SERVICE	05/20/2011	$276.00
			$296.09
SANDRA J KELLY	SIGMA ALDRICH US	05/06/2011	$75.20
	STAPLS9215834056000	05/07/2011	$381.49
	GLOVE NATION	05/06/2011	$131.69
	VWR INTERNATIONAL INC	05/10/2011	$137.30
			$725.68
SANDRA L SABO	FORMS AND SUPPLY - AOPD	05/20/2011	$84.63
	FORMS AND SUPPLY - AOPD	05/25/2011	$141.99
			$226.62
SANDRA MARSHALL	CHANNING BETE COMP	05/04/2011	$83.00
	OFFICEMAX CT IN#076672	05/05/2011	$205.04
	FORMS AND SUPPLY - AOPD	05/06/2011	$39.15
	FORMS AND SUPPLY - AOPD	05/13/2011	$3.31
	CALENDARS	05/13/2011	$33.49
	FORMS AND SUPPLY - AOPD	05/18/2011	$1.91
	OFFICEMAX CT IN#310167	05/19/2011	$136.85
	OFFICEMAX CT IN#350321	05/19/2011	$29.64
	CALENDARS	05/20/2011	$20.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$64.17
	CHANNING BETE COMP	05/24/2011	$457.75
	POSITIVE PROMOTIONS	05/25/2011	$743.25
	WM SUPERCENTER	05/30/2011	$63.83
			$1,881.39
SARA J WILCOX	FORMS AND SUPPLY - AOPD	04/28/2011	$24.00
	FORMS AND SUPPLY - AOPD	05/06/2011	$284.71
	FORMS AND SUPPLY - AOPD	05/12/2011	$115.72
	FORMS AND SUPPLY - AOPD	05/25/2011	$60.82
	VERIZON WRLS IVR VE	05/27/2011	$118.32
	AMERICAN DIETETIC ASSOC	05/27/2011	$220.00
			$823.57
SARA M EASLER	AOM ACADEMY OF MNGMNT	05/03/2011	$193.00
	EDWARD ELGAR PUBLSHNG INC	05/10/2011	$67.25
	FORMS AND SUPPLY - AOPD	05/10/2011	$943.39

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Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	FEDEX 794738518365	05/19/2011	$36.09
	ATTM 838407448 NBI	05/25/2011	$164.60
			$1,404.33
SARA S BEARDSLEY	MUSICAL SOURCE, IN	05/11/2011	$119.81
	MUSICA RUSSICA	05/23/2011	$61.15
			$180.96
SARAH E KELLY	U BOXES LLC	04/29/2011	$557.83
	BATTERIES PLUS	05/09/2011	$84.48
	FORMS AND SUPPLY - AOPD	05/09/2011	$29.95
	FORMS AND SUPPLY - AOPD	05/09/2011	$10.48
	OFFICE DEPOT #1214	05/09/2011	$117.13
			$799.87
SARAH H OKAWA	SYM SECURE SITE SSL	05/04/2011	$19.95
	ALLTECSTORES.COM	05/11/2011	$681.02
	FEDEX 794738772004	05/12/2011	$26.80
	FEDEX 797095600330	05/17/2011	$67.19
	FEDEX 797089701859	05/18/2011	$65.49
	FEDEX 797094842276	05/18/2011	$36.65
	FEDEX 797103005072	05/21/2011	$52.39
	FEDEX 797107383703	05/24/2011	$60.45
	FEDEX 794771898863	05/24/2011	$61.37
	FEDEX 794768375781	05/24/2011	$60.45
	FEDEX 797107512350	05/24/2011	$55.98
	FEDEX 797107357990	05/24/2011	$60.45
	FEDEX 797108262146	05/24/2011	$52.39
	FEDEX 797111403859	05/24/2011	$61.37
	FEDEX 794768462590	05/25/2011	$67.75
	FORMS AND SUPPLY - AOPD	05/24/2011	$151.28
	FEDEX 794768406692	05/26/2011	$55.98
	FEDEX 794782679057	05/26/2011	$115.94
	FEDEX 794768246598	05/26/2011	$67.75
	FEDEX 794786939296	05/26/2011	$22.41
	FEDEX 794792779911	05/28/2011	$44.87
			$1,887.93
SARAH M GURLEY	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
	SC LAW ENFORCEMENT	05/10/2011	$25.00
			$75.00
SARAH M SWEITZER	CALL4POSTERS TM	05/07/2011	$132.06
			$132.06
SARAH P CALLAHAN	SHERWIN WILLIAMS #2306	04/29/2011	$24.71
	UNIV-OF-SC-BOOKSTORE#2400	04/28/2011	$222.47
	CLAY-KING.COM	05/03/2011	$860.53
	SHERWIN WILLIAMS #2306	05/05/2011	$1,861.89

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	CAROLINA BIOLOGICAL SUPPL	05/07/2011	$1,997.24
	Amazon.com	05/10/2011	$36.42
	AMAZON MKTPLACE PMTS	05/10/2011	$23.49
	AMAZON MKTPLACE PMTS	05/10/2011	$24.98
	HIGHWATER CLAYS	05/11/2011	$1,116.51
	Amazon.com	05/11/2011	$22.49
	LOWES #01064	05/12/2011	$246.45
	AMAZON MKTPLACE PMTS	05/14/2011	$52.12
	R&F HANDMADE PAINTS	05/17/2011	$292.22
	PAYPAL COUDAL ETC	05/23/2011	$262.50
	HIGHWATER CLAYS	05/24/2011	$71.10
	CITY ART	05/27/2011	$496.01
	SKUTT CERAMIC PRODUCTS	05/26/2011	$325.20
			$7,936.33
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	04/28/2011	$49.59
	COX MATTHEWS BUS JOBS NOW	05/02/2011	$210.00
	FORMS AND SUPPLY - AOPD	05/03/2011	$57.73
	FORMS AND SUPPLY - AOPD	05/09/2011	$187.46
	FORMS AND SUPPLY - AOPD	05/11/2011	$212.13
	FORMS AND SUPPLY - AOPD	05/10/2011	$16.59
	FORMS AND SUPPLY - AOPD	05/10/2011	$322.62
	FORMS AND SUPPLY - AOPD	05/11/2011	$29.19
	FORMS AND SUPPLY - AOPD	05/25/2011	$312.88
			$1,398.19
SARAH T LONG	THE FREE TIMES	05/03/2011	$884.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$16.95
	THE STATE NEWSPAPER	05/10/2011	$225.00
	RYDER ENGRAVING INC	05/19/2011	$50.25
	THE FREE TIMES	05/27/2011	$884.00
			$2,060.20
SARAH V PENINGER	DHLBSRF CLT0000033563	05/05/2011	$18.41
	MBA ROUNDTABLE	05/09/2011	$790.00
	VERIZON WRLS IVR VE	05/10/2011	$1,061.49
	VERIZON WRLS IVR VE	05/10/2011	$92.52
	ATTM 287235049760NBI	05/16/2011	$56.84
	FORMS AND SUPPLY - AOPD	05/26/2011	$285.18
			$2,304.44
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	04/28/2011	$720.00
	FORMS AND SUPPLY - AOPD	05/11/2011	$145.58
	VZWRLSS APOCC VISE	05/17/2011	$106.33
	VZWRLSS APOCC VISE	05/21/2011	$713.97
	DMI DELL HIGHER EDUC	05/24/2011	$1,762.05
	FORMS AND SUPPLY - AOPD	05/26/2011	$218.26
			$3,666.19
SCOTT A WEISS	SHEETMUSICPLUS.COM	05/02/2011	$26.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$26.26
SCOTT C LINDENBERG	UNIVERSITY OF GA	04/29/2011	$350.00
	DTI DAY-TIMERS INC	05/05/2011	$71.22
	FORMS AND SUPPLY - AOPD	05/06/2011	$791.46
	STAPLS9215819228000	05/06/2011	$106.98
	NATL SCHOLASTIC PRESS	05/12/2011	$139.00
	HP MAGCLOUD.COM	05/12/2011	$71.13
	NATL SCHOLASTIC PRESS	05/13/2011	$139.00
	CLUBFLYERS.COM	05/17/2011	$212.02
	AP BOOKSTORE.COM	05/18/2011	$136.00
	COLLEGE MEDIA ADVISERS	05/19/2011	$140.00
	FORMS AND SUPPLY - AOPD	05/18/2011	$188.39
	FORMS AND SUPPLY - AOPD	05/23/2011	$397.71
	FORMS AND SUPPLY - AOPD	05/27/2011	$16.71
			$2,759.62
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	04/29/2011	$186.21
			$186.21
SCOTT COOPER	QUICK TERRACE ELECTRIC LL	04/29/2011	$2,462.02
	ROSE TALBERT PAINT COMPAN	04/29/2011	$86.01
	FERROUS MECHANICAL SER	05/03/2011	$2,000.00
			$4,548.03
SCOTT CRITTENDEN	SILICON QUEST INTL	04/28/2011	$622.89
	APL APPLE ONLINE STORE	05/04/2011	$73.83
	NATIONAL INSTRUMENTS CORP	05/04/2011	$181.93
	AMAZON MKTPLACE PMTS	05/05/2011	$230.46
	ACE GLASS INCORPORATED	05/10/2011	$42.79
	APL ITUNES	05/11/2011	$6.99
	Amazon.com	05/12/2011	$947.54
	GRAPHITESTORECOM	05/14/2011	$194.51
	AIRGAS NAT WELDERS #5	05/20/2011	$131.65
			$2,432.59
SCOTT H PEACE	AUGUSTA COMM	04/28/2011	$489.00
	SHERWIN WILLIAMS #2008	05/05/2011	$919.25
	DERRICKS EQUIPMENT	05/05/2011	$65.52
	HOLLEY TRACTOR & EQUIPMEN	05/12/2011	$118.11
	AIKEN GOLF CARS	05/12/2011	$117.70
	ROSES #171	05/16/2011	$31.03
	ROSES #171	05/20/2011	$14.45
	THE HOME DEPOT 1117	05/19/2011	$211.85
	THE HOME DEPOT 1117	05/23/2011	$8.95
	M.R. NYREN CO	05/25/2011	$2,076.11
	CAROLINA FRESH FARMS AIKE	05/25/2011	$34.24
	HOLLEY TRACTOR & EQUIPMEN	05/25/2011	$35.00
	ROSES #171	05/25/2011	$9.63
	SHERWIN WILLIAMS #2008	05/26/2011	$559.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,690.45
SCOTT J RICE	LOWES #01064	04/29/2011	$435.01
	BEARING DISTRIBUTORS INC	05/03/2011	$138.73
	UNITED REFRIG BR #U2	05/04/2011	$69.97
	COLUMBIA WINAIR CO	05/06/2011	$26.98
	RICHLAND INDUSTRIAL	05/10/2011	$20.50
	RICHLAND INDUSTRIAL	05/19/2011	$45.90
	COLUMBIA WINAIR CO	05/19/2011	$34.20
	COLUMBIA WINAIR CO	05/23/2011	$37.55
	CITY ELECTRIC REPAIR INC	05/25/2011	$538.39
	UNITED REFRIG BR #U2	05/26/2011	$52.50
			$1,399.73
SCOTT P LEVICK	FISHER SCI ATL	04/29/2011	$240.16
	WWW.NEWEGG.COM	05/13/2011	$26.99
	SIGMA ALDRICH US	05/19/2011	$120.11
	FEDEX 870318521813	05/19/2011	$127.03
	INVITROGEN 20757555	05/20/2011	$207.92
	FISHER SCI ATL	05/26/2011	$93.00
	APPLIED BIOSYSTEMS	05/26/2011	$365.17
			$1,180.38
SCOTT R GOODE	HIGH PURITY STANDARDS	05/14/2011	$36.54
			$36.54
SCOTT W PRILL	OFFICE DEPOT #2349	04/29/2011	$165.81
	WEST CHATHAM WARNING D	05/11/2011	$2,241.65
			$2,407.46
SEAN C RAYMAN	CRUCIAL.COM-LEXARMEDIA	05/25/2011	$204.98
			$204.98
SEAN J KERN	SYSTAT SOFTWARE INC	05/05/2011	$414.00
	EDM EDMUND OPTICS	05/05/2011	$187.50
	STARNA CELLS INC	05/12/2011	$254.00
	COLEPARMER 00106013	05/18/2011	$95.01
	STARNA CELLS INC	05/19/2011	$339.00
	NN-LABS	05/26/2011	$925.32
			$2,214.83
SEAN P PLACE	SIERRA INSTRUMENTS INC.	04/29/2011	$1,994.64
	INTEGRATED DNA TECH	05/02/2011	$72.90
	FISHER SCI ATL	05/10/2011	$100.89
	BIO RAD	05/14/2011	$52.95
	FISHER SCI ATL	05/13/2011	$127.97
	THORNE BROTHERS AND TH	05/18/2011	$137.69
	BASS PRO ONLINE	05/18/2011	$226.03
	SHOPTRN Berkley	05/18/2011	$81.80
	RHINO INC	05/19/2011	$92.85
	CLONTECH LABS INC	05/24/2011	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	PIERCE 03003209	05/24/2011	$404.00
	MCMASTER-CARR	05/24/2011	$280.04
	SHOPTRN Berkley	05/24/2011	$57.85
	SHOPTRN Berkley	05/25/2011	$42.90
	SHOPTRN Berkley	05/27/2011	$34.07
	SIERRA INSTRUMENTS INC.	05/27/2011	$1,994.78
			$5,981.36
SETH G JOHN	Amazon.com	05/02/2011	$13.93
	TCD RESEARCH SOFT-TSI	05/02/2011	$120.90
	Amazon.com	05/02/2011	$10.39
	AMAZON MKTPLACE PMTS	05/03/2011	$10.98
	FISHER SCI ATL	05/03/2011	$893.04
	TEQCOM INDUSTRIES INC	05/02/2011	$197.75
	FISHER SCI ATL	05/06/2011	$98.69
	SHERWIN WILLIAMS #2152	05/11/2011	$36.48
	THE HOME DEPOT 1112	05/10/2011	$84.50
	THE HOME DEPOT 1112	05/11/2011	$220.46
	LOWES #01064	05/12/2011	$6.56
	LOWES #01064	05/12/2011	$104.54
	PIEDMONT PLASTICS CL	05/13/2011	$281.48
	LOWES #01064	05/14/2011	$62.67
	LOWES #01064	05/13/2011	$82.17
	NGS ONLINE STORE	05/17/2011	$60.90
	FISHER SCI ATL	05/19/2011	$92.00
	MCMASTER-CARR	05/18/2011	$51.70
	FISHER SCI ATL	05/20/2011	$242.60
	WM SUPERCENTER	05/22/2011	$122.70
	FISHER SCI ATL	05/21/2011	$159.68
	THE HOME DEPOT 1112	05/22/2011	$324.76
	WM SUPERCENTER	05/24/2011	$63.54
	WM SUPERCENTER	05/24/2011	$52.30
	MCMASTER-CARR	05/24/2011	$99.03
	FISHER SCI ATL	05/25/2011	$54.41
	FISHER SCI ATL	05/26/2011	$92.00
	FISHER SCI ATL	05/28/2011	$255.58
	FISHER SCI ATL	05/27/2011	$15.67
	CHANG BIOSCIENCE, INC.	05/27/2011	$200.90
	VWR INTERNATIONAL INC	05/28/2011	$46.43
	PAYPAL REEFGARDENE	05/30/2011	$110.00
			$4,268.74
SHAHRIAR SALIM	ALFA AESAR	05/24/2011	$629.36
			$629.36
SHAMAITA S SHETU	CREE INC	04/29/2011	$1,791.18
	GOOGLE NovaTech USA	05/16/2011	$195.49
	KURT J. LESKER COMPANY	05/23/2011	$204.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,191.18
SHANA F DRY	MITCHELL GRAPHICS	05/02/2011	$1,173.00
	PRINT SOLUTIONS INC	05/02/2011	$416.43
	GALA AFFAIRS PARTY RENTAL	05/02/2011	$225.77
	COMPORIUM PUBLISHING	05/05/2011	$484.75
	LANCASTER NEWS	05/10/2011	$1,619.26
	THE BERRY COMPANY	05/09/2011	$82.80
	THE HERALD CLASSIFIEDS	05/11/2011	$260.00
	MICHAELS #9979	05/20/2011	$32.44
			$4,294.45
SHANE P SONNEFELD	ADI SECURITY PRD CB	04/29/2011	$1,452.99
			$1,452.99
SHANE R THYE	Bestbuy.com 00009944	05/06/2011	$267.49
	Amazon.com	05/11/2011	$77.52
	QUESTIONPRO.COM	05/26/2011	$15.00
			$360.01
SHARON H CHAPMAN	Amazon.com	05/03/2011	$90.07
	Amazon Services-Kindle	05/03/2011	$5.21
	RICHARDSON RILEY & ASSC	05/04/2011	$470.93
	Amazon.com	05/25/2011	$27.24
	Amazon.com	05/26/2011	$42.15
	Amazon.com	05/25/2011	$187.31
	Amazon.com	05/27/2011	$40.35
	Amazon.com	05/28/2011	$23.79
	Amazon.com	05/28/2011	$48.24
	AMAZON MKTPLACE PMTS	05/27/2011	$28.77
	Amazon.com	05/28/2011	$206.06
			$1,170.12
SHARON L SUPPLEE	SWIMOUTLET.COM	05/02/2011	$209.28
	OFFICE DEPOT #1214	05/03/2011	$51.30
	OFFICE DEPOT #1165	05/04/2011	$53.49
	STATACORP LP	05/12/2011	$425.00
	AMMONS SCIENTIFIC	05/16/2011	$427.00
	MB MONEYBOOKERS.COM	05/16/2011	$837.58
	DTI DAY-TIMERS INC	05/17/2011	$30.97
	STAYWELL - KRAMES	05/18/2011	$85.50
	THE OFFICE PAL	05/22/2011	$223.29
	BLOCK SCIENTIFIC, INC.	05/24/2011	$224.30
	APL APPLE ONLINE STORE	05/29/2011	$533.93
			$3,101.64
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	05/02/2011	$161.80
	FORMS AND SUPPLY - AOPD	05/04/2011	$114.28
	FORMS AND SUPPLY - AOPD	05/10/2011	$589.35
	FEDEX 870079125351	05/15/2011	$38.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHARRON D BUOY	SPIRIT TELECOM	05/13/2011	$1,601.18
	SPRINT WIRELESS	05/14/2011	$1,021.04
	SPIRIT TELECOM	05/16/2011	$34.45
	FORMS AND SUPPLY - AOPD	05/16/2011	$547.33
	FORMS AND SUPPLY - AOPD	05/18/2011	$1.59
	FORMS AND SUPPLY - AOPD	05/18/2011	$56.40
	FORMS AND SUPPLY - AOPD	05/19/2011	$3.87
	FORMS AND SUPPLY - AOPD	05/20/2011	$6.76
	DMI DELL HIGHER EDUC	05/28/2011	$1,151.20
	FORMS AND SUPPLY - AOPD	05/26/2011	$20.82
			$5,348.61
SHAWN D MASTO	AIA CRP	05/09/2011	$551.76
	AMAZON MKTPLACE PMTS	05/11/2011	$332.98
	APL APPLE ONLINE STORE	05/12/2011	$84.75
	FORMS AND SUPPLY - AOPD	05/11/2011	$4.59
	FORMS AND SUPPLY - AOPD	05/10/2011	$7.42
	Amazon.com	05/12/2011	$119.92
	AMAZON MKTPLACE PMTS	05/12/2011	$221.98
	AMAZON MKTPLACE PMTS	05/17/2011	$200.65
	FORMS AND SUPPLY - AOPD	05/17/2011	$7.62
	OFFICE MAX	05/17/2011	$143.60
	AIA CRP	05/09/2011	$34.29
			$1,709.56
SHAWN R BOUCHER	AMAZON MKTPLACE PMTS	05/12/2011	$26.00
	Amazon.com	05/14/2011	$71.70
	IMS, MYBINDING.COM, MYFIL	05/20/2011	$23.74
	WWW.NEWEGG.COM	05/30/2011	$49.64
			$171.08
SHEILA B HEATLEY	Amazon.com	04/29/2011	$722.96
	ADA-MEMBERSHIP	04/29/2011	$275.00
	ADA-MEMBERSHIP	04/29/2011	$275.00
	HP HOME STORE	04/28/2011	$641.98
	VESTA T-MOBILE	04/29/2011	$107.00
	VESTA T-MOBILE	04/29/2011	$107.00
	VESTA T-MOBILE	04/29/2011	$107.00
	TRANSCRIPTIONGEAR	04/29/2011	$248.46
	FORMS AND SUPPLY - AOPD	05/02/2011	$28.58
	BUY.COM	05/04/2011	$216.06
	HP HOME STORE	05/03/2011	$1,687.35
	FORMS AND SUPPLY - AOPD	05/05/2011	$40.30
	MILLERS OF COLUMBIA INC	05/11/2011	$300.00
	FLIPDRIVE.COM	05/11/2011	$4.95
	THE OFFICE PAL	05/12/2011	$187.42
	AMZ Buy.com	05/17/2011	$259.95
	FORMS AND SUPPLY - AOPD	05/18/2011	$85.14

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	AMERICAN DIETETIC ASSOC	05/19/2011	$275.00
	AMERICAN DIETETIC ASSOC	05/19/2011	$220.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$39.83
	AMERICAN DIETETIC ASSOC	05/20/2011	$145.00
	AMERICAN DIETETIC ASSOC	05/20/2011	$220.00
	VERIZON WRLS IVR VE	05/23/2011	$232.45
	WHITESMOKE INC	05/24/2011	$59.00
	FEDEX 869057087040	05/26/2011	$19.94
	FEDEX 869057087050	05/27/2011	$18.39
	FEDEX 869057087131	05/27/2011	$78.72
			$6,602.48
SHEILA P SMOAK	FIRESTONE 00293860	05/06/2011	$398.00
	PALMETTO PARCELS PLUS	05/12/2011	$213.57
	PAT'S DELI	05/16/2011	$2,197.80
	GOODING ADVERTISING	05/19/2011	$2,197.80
			$5,007.17
SHELLEY L COBURN	B & H PHOTO-VIDEO.COM	05/23/2011	$2,171.65
			$2,171.65
SHEREE M MARTIN	DMI DELL HIGHER EDUC	05/03/2011	$541.92
	SOYPRINT INC	05/03/2011	$696.00
	SOYPRINT INC	05/10/2011	$118.00
	DMI DELL HIGHER EDUC	05/19/2011	$1,167.22
			$2,523.14
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	04/29/2011	$9.19
	UNIV.-GUELPH-HUMBER	04/29/2011	$58.17
	STAPLS9215606139000	04/29/2011	$28.87
	FORMS AND SUPPLY - AOPD	05/02/2011	$28.81
	FORMS AND SUPPLY - AOPD	05/05/2011	$2.82
	DMI DELL HIGHER EDUC	05/14/2011	$2,179.59
	ATT BILL PAYMENT	05/20/2011	$45.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$33.16
	GEIGER O'CAIN	05/27/2011	$779.68
	LORICK OFFICE PRODUCTS 2	05/27/2011	$309.38
			$3,474.67
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	04/28/2011	$29.93
	FORMS AND SUPPLY - AOPD	05/02/2011	$3.92
	Sun Printing	05/13/2011	$1,862.87
	FORMS AND SUPPLY - AOPD	05/17/2011	$65.24
			$1,961.96
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	05/04/2011	$23.88
	1800GOFEDEX 10010007	05/04/2011	$6.46
	1800GOFEDEX 10010007	05/04/2011	$103.58
	APPLIED SOFTWARE TECHNOLO	05/16/2011	$350.00
	1800GOFEDEX 10010007	05/18/2011	$17.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	05/18/2011	$131.07
	FISHER SCI ATL	05/21/2011	$158.06
	WWW.NEWEGG.COM	05/23/2011	$313.98
	1800GOFEDEX 10010007	05/26/2011	$12.33
	1800GOFEDEX 10010007	05/26/2011	$37.12
	1800GOFEDEX 10010007	05/26/2011	$53.00
			$1,207.23
SHERRIE L COOK	ARCTIC INTERNATIONAL LLC	05/17/2011	$152.00
			$152.00
SHERRY L FEGGANS	FACEBOOK.COM ADS	04/30/2011	$27.27
	EAR PLUG SUPERSTORE	04/29/2011	$231.72
	LACIE LIMITED	04/30/2011	$600.00
	LIBRARY ADVANTAGE	05/02/2011	$350.00
	CTC CONSTANTCONTACT.COM	05/03/2011	$35.00
	LABELVALUE.COM	05/06/2011	$126.90
	FACEBOOK.COM ADS	05/07/2011	$24.82
	AT-T PRIMEMOBILE 0030	05/06/2011	$95.90
	LIBRARY ADVANTAGE	05/09/2011	$350.00
	Bestbuy.com 00009944	05/11/2011	$46.00
	WWW.NEWEGG.COM	05/11/2011	$325.63
	DMI DELL BUS ONLINE	05/12/2011	$1,601.77
	NEW CENTURY DIREC00 OF 00	05/11/2011	$32.15
	GAYLORD BROS INC	05/14/2011	$373.90
	STARTECH.COM	05/12/2011	$111.88
	FACEBOOK.COM ADS	05/13/2011	$9.63
	GAYLORD BROS INC	05/15/2011	$189.62
	Amazon.com	05/18/2011	$98.20
	DELL SALES & SERVICE	05/19/2011	$276.06
	BLUE DOG INK COM	05/18/2011	$86.94
	SAMYS WEB SALES	05/19/2011	$359.75
	B & H PHOTO-VIDEO.COM	05/23/2011	$895.90
	GANN OFFICE SUPPLIES, INC	05/23/2011	$271.76
	ASSOCIATED BAG COMPANY	05/24/2011	$86.74
	DEMCO INC	05/24/2011	$64.94
	BRODART SUPPLIES	05/25/2011	$63.78
	BUY.COM	05/26/2011	$284.98
	WWW.NEWEGG.COM	05/26/2011	$52.98
	GAYLORD BROS INC	05/26/2011	$324.02
	Amazon.com	05/27/2011	$73.41
			$7,471.65
SHERRY L MORRISON	FEDEX 873569543787	05/01/2011	$12.22
	AT&T TLG GAC	04/30/2011	$89.02
	FEDEX 873569543732	05/01/2011	$14.09
	AIRGAS NAT WELDERS #5	05/05/2011	$40.65
	FEDEX 873569543618	05/06/2011	$30.86

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	FEDEX 866929594485	05/11/2011	$37.08
	FEDEX 873569543640	05/12/2011	$172.88
	FEDEX 873569544018	05/15/2011	$9.17
	FEDEX 873569543776	05/15/2011	$24.44
	FEDEX 873569543798	05/15/2011	$90.05
	FEDEX 873569543890	05/15/2011	$21.19
	AT&T TLG GAC	05/20/2011	$90.24
	FEDEX 873569543813	05/22/2011	$21.19
	ATTM 287019424233NBI	05/25/2011	$83.40
	FEDEX 873569543802	05/27/2011	$12.42
			$748.90
SHERYL L WISKUR	FISHER SCI ATL	04/30/2011	$29.40
	SIGMA ALDRICH US	05/03/2011	$136.57
	VWR INTERNATIONAL INC	05/03/2011	$72.39
	VWR INTERNATIONAL INC	05/07/2011	$52.82
	FISHER SCI ATL	05/10/2011	$108.81
	TUDOR SCIENTIFIC GLASS	05/11/2011	$116.90
	VWR INTERNATIONAL INC	05/12/2011	$58.55
	FISHER SCI ATL	05/13/2011	$166.50
	VWR INTERNATIONAL INC	05/13/2011	$13.00
	TCI AMERICA	05/18/2011	$111.15
	VWR INTERNATIONAL INC	05/21/2011	$37.14
	VWR INTERNATIONAL INC	05/21/2011	$36.00
	VWR INTERNATIONAL INC	05/20/2011	$84.97
	VWR INTERNATIONAL INC	05/20/2011	$55.41
	VWR INTERNATIONAL INC	05/21/2011	$47.97
	VWR INTERNATIONAL INC	05/21/2011	$39.14
	HELLMA USA INC	05/23/2011	$265.92
	FISHER SCI ATL	05/27/2011	$54.60
			$1,487.24
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	05/16/2011	$26.24
	FORMS AND SUPPLY - AOPD	05/16/2011	$11.23
	FORMS AND SUPPLY - AOPD	05/18/2011	$82.17
	FORMS AND SUPPLY - AOPD	05/27/2011	$97.61
			$217.25
SHIRLEY A MCKENZIE	LASER PRINT SERVICE, INC	04/29/2011	$128.40
	COMMERCIAL OFFICE FURNITU	04/29/2011	$984.39
	SITEGROUND.COM	05/04/2011	$71.40
	FORMS AND SUPPLY - AOPD	05/05/2011	$10.63
	OFFICE DEPOT #1214	05/10/2011	$160.49
	AMAZON MKTPLACE PMTS	05/12/2011	$126.17
	LASER PRINT SERVICE, INC	05/11/2011	$111.28
	APL APPLE ONLINE STORE	05/15/2011	$31.03
	APL APPLE ONLINE STORE	05/15/2011	$62.06
	Amazon.com	05/14/2011	$47.92

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	TRIVANTIS CORPORATION	05/13/2011	$1,710.25
	CAMCOR INC	05/16/2011	$983.28
	TRAINERS WAREHOUSE	05/19/2011	$177.70
	SMITH RUBBER STAMP & SEAL	05/18/2011	$16.70
	ORIENTAL TRADING CO	05/20/2011	$91.91
	SC LAW ENFORCEMENT	05/20/2011	$25.00
	APL APPLE ONLINE STORE	05/24/2011	$169.06
	APL APPLE ONLINE STORE	05/24/2011	$84.53
	CELLPOWER COM	05/23/2011	$41.94
	APL APPLE ONLINE STORE	05/26/2011	$640.93
	OFFICEMAX CT IN#421254	05/25/2011	$46.38
	APL APPLE ONLINE STORE	05/26/2011	$1,281.86
	BOXWAVE CORPORATION	05/26/2011	$45.00
			$7,048.31
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	04/29/2011	$200.20
	FORMS AND SUPPLY - AOPD	05/02/2011	$295.08
	FORMS AND SUPPLY - AOPD	05/06/2011	$54.76
	FORMS AND SUPPLY - AOPD	05/09/2011	$1,722.40
	FORMS AND SUPPLY - AOPD	05/17/2011	$316.46
	FEDEX OFFICE #1557	05/21/2011	$64.19
	THE UPS STORE 3000	05/24/2011	$17.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$381.43
	FORMS AND SUPPLY - AOPD	05/27/2011	$130.77
			$3,182.29
SHIRLEY D NEAL	FORMS AND SUPPLY - AOPD	05/12/2011	$223.20
	FEDEX 873576944000	05/25/2011	$49.00
	VZWRLSS APOCC VISE	05/27/2011	$65.77
			$337.97
SHUGUO MA	VWR INTERNATIONAL INC	04/29/2011	$52.59
			$52.59
SIRIVATCH SHIMPALEE	PINE RESEARCH INSTRUME	04/29/2011	$2,125.79
	MCMASTER-CARR	05/19/2011	$53.76
	MCMASTER-CARR	05/26/2011	$68.79
			$2,248.34
SIWEI WANG	VWR INTERNATIONAL INC	04/29/2011	$72.74
	SCRIBNER ASSOCIATES	05/05/2011	$1,020.47
	VWR INTERNATIONAL INC	05/07/2011	$93.50
	VWR INTERNATIONAL INC	05/07/2011	$27.63
	AMAZON MKTPLACE PMTS	05/10/2011	$42.45
	VWR INTERNATIONAL INC	05/10/2011	$54.29
	HERAEUS CERMALLOY INC.	05/11/2011	$250.00
	VWR INTERNATIONAL INC	05/14/2011	$92.55
	FISHER SCI ATL	05/13/2011	$14.45
	AMAZON MKTPLACE PMTS	05/14/2011	$20.37
	VWR INTERNATIONAL INC	05/13/2011	$47.84

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Cardholder	Vendor Name	Purchase Date	Amount
SIWEI WANG	VWR INTERNATIONAL INC	05/14/2011	$669.66
	VWR INTERNATIONAL INC	05/17/2011	$100.90
	VWR INTERNATIONAL INC	05/17/2011	$56.60
	VWR INTERNATIONAL INC	05/18/2011	$28.40
			$2,591.85
SOFIYA V GARASHCHUK	BLUE DOG INK COM	04/29/2011	$66.94
	BARNES&NOBLE COM	05/27/2011	$21.79
	WWW.NEWEGG.COM	05/27/2011	$142.66
			$231.39
SOHEILA GHARANFOLI	SAMSCLUB.COM	05/06/2011	$6.38
	SAMSCLUB.COM	05/07/2011	$9.59
	LOWES #01066	05/27/2011	$37.25
	WM SUPERCENTER	05/27/2011	$112.49
			$165.71
SONYA S HALL	LARRYS TROPHIES & AWAR	05/03/2011	$63.60
	OHSU CDRC ONLINE BANKING	05/09/2011	$100.00
	APL APPLE ONLINE STORE	05/11/2011	$634.94
	TARGET 00013490	05/29/2011	$63.58
			$862.12
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	04/29/2011	$63.45
	TED PELLA INC	04/29/2011	$24.59
	AIRGAS NAT WELDERS #5	05/05/2011	$100.69
	AIRGAS NAT WELDERS #5	05/10/2011	$95.00
	AIRGAS NAT WELDERS #5	05/13/2011	$63.45
	ELECTRON MICROSCOP	05/18/2011	$194.97
	PFEIFFER VACUUM INC	05/18/2011	$292.24
	AIRGAS NAT WELDERS #5	05/23/2011	$70.82
	ELECTRON MICROSCOP	05/23/2011	$55.98
	AIRGAS NAT WELDERS #5	05/25/2011	$5.97
			$967.16
STACEY A DEZELON	FORMS AND SUPPLY - AOPD	05/06/2011	$149.23
	FORMS AND SUPPLY - AOPD	05/06/2011	$37.92
	FORMS AND SUPPLY - AOPD	05/26/2011	$23.14
			$210.29
STACEY D MILLS	DICKS SPORTING GOODS	05/05/2011	$1,314.17
			$1,314.17
STACI J BRETON	LOWCOUNTRY WEEKLY	04/28/2011	$165.00
	KIMS DRY CLEANING & ALTER	04/29/2011	$40.66
	MORRIS-LOCAL NEWSPAPER	05/12/2011	$355.00
	KIMS DRY CLEANING & ALTER	05/17/2011	$128.40
	OFFICE DEPOT #1214	05/26/2011	$191.93
	OFFICE DEPOT #1214	05/26/2011	$23.60
			$904.59
STACY L FRITZ	AMAZON MKTPLACE PMTS	05/14/2011	$24.96

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Cardholder	Vendor Name	Purchase Date	Amount
STACY L FRITZ	WWW.NEWEGG.COM	05/28/2011	$98.98
			$123.94
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	05/03/2011	$161.16
	GATEWAY SUPPLY CP	05/05/2011	$22.92
	DISTRIBUTION INTERNATIONL	05/26/2011	$30.95
	DISTRIBUTION INTERNATIONL	05/26/2011	$46.40
			$261.43
STANLEY J LARAQUE	WWW.NEWEGG.COM	05/03/2011	$32.98
	AMAZON MKTPLACE PMTS	05/05/2011	$38.73
	Amazon.com	05/04/2011	$58.49
	HP HOME STORE	05/04/2011	$53.49
	WWW.NEWEGG.COM	05/09/2011	$1,957.64
	WWW.NEWEGG.COM	05/16/2011	$27.98
	WWW.NEWEGG.COM	05/23/2011	$13.86
	BARRACUDA NETWORKS INC	05/24/2011	$1,399.00
	WWW.NEWEGG.COM	05/30/2011	$92.85
			$3,675.02
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	05/05/2011	$39.72
	RICHLAND INDUSTRIAL	05/23/2011	$26.49
	RICHLAND INDUSTRIAL	05/24/2011	$26.36
	DISTRIBUTION INTERNATIONL	05/25/2011	$306.14
	CARAWAY FIRE & SAFETY	05/25/2011	$240.75
	LOWES #00499	05/26/2011	$72.03
	CARAWAY FIRE & SAFETY	05/26/2011	$240.75
			$952.24
STEFANIE A PIRWITZ	FORMS AND SUPPLY - AOPD	05/06/2011	$15.30
	FORMS AND SUPPLY - AOPD	05/09/2011	$17.07
	FORMS AND SUPPLY - AOPD	05/16/2011	$51.68
	FORMS AND SUPPLY - AOPD	05/19/2011	$21.72
			$105.77
STELLA F KNIGHT-SANDLE	AWARDS SPECIALTIES AND SI	05/05/2011	$109.76
	AWARDS SPECIALTIES AND SI	05/05/2011	$65.33
	OFFICE DEPOT #1214	05/19/2011	$137.98
	ADDAM'S UNIV BKST #229	05/30/2011	$42.37
	PELION FLOWER SHOP	05/30/2011	$45.80
			$401.24
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	05/17/2011	$85.02
	VZWRLSS APOCC VISE	05/26/2011	$82.82
	ATT BILL PAYMENT	05/27/2011	$384.11
			$551.95
STEPHANIE G SANDERS	STAPLS3140422139000	05/10/2011	$2,312.18
	PITNEY BOWES	05/19/2011	$158.08
			$2,470.26
STEPHANIE R MILLER	Amazon.com	05/03/2011	$25.07

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE R MILLER	THE TROPHY AND GIFT	05/03/2011	$279.91
	NASPA/E-COMMERCE	05/03/2011	$200.00
	APPA BB&T	05/06/2011	$510.00
	JOBTARGET LLC	05/11/2011	$125.00
	Amazon.com	05/14/2011	$28.94
	USA MOBILITY WIRELE	05/13/2011	$43.73
	THE CHRONICLE	05/12/2011	$260.00
	USA MOBILITY WIRELE	05/13/2011	$56.52
	USA MOBILITY WIRELE	05/13/2011	$6.28
	USA MOBILITY WIRELE	05/13/2011	$131.87
	USA MOBILITY WIRELE	05/13/2011	$129.60
	HIGHEREDJOBS.COM	05/13/2011	$180.00
	ATT BILL PAYMENT	05/13/2011	$222.30
	DARNELL CO INC	05/12/2011	$831.39
	BARNES&NOBLE COM	05/18/2011	$167.75
	BARNES&NOBLE COM	05/18/2011	$167.75
	BARNES&NOBLE COM	05/18/2011	$167.75
	BARNES&NOBLE COM	05/18/2011	$27.96
	BARNES&NOBLE COM	05/18/2011	$167.75
	BARNES&NOBLE COM	05/18/2011	$167.75
	BARNES&NOBLE COM	05/18/2011	$321.54
	THE CHRONICLE	05/26/2011	$260.00
	THE TROPHY AND GIFT	05/26/2011	$50.00
	SMITH RUBBER STAMP & SEAL	05/26/2011	$9.10
			$4,537.96
STEPHEN A BORGIANINI	WEST MARINE #567	04/30/2011	$83.48
	WM SUPERCENTER	05/12/2011	$46.75
	SOUTHERN DRAWL OUTFITTERS	05/13/2011	$69.55
	LOWES #01533	05/13/2011	$43.44
	WAL-MART	05/13/2011	$68.83
	LOWES #01533	05/16/2011	$12.13
	DOLRTREE 4059 00040592	05/16/2011	$14.04
	WM SUPERCENTER	05/17/2011	$9.94
	WM SUPERCENTER	05/18/2011	$144.40
	WM SUPERCENTER	05/18/2011	$4.72
	WM SUPERCENTER	05/23/2011	$10.64
			$507.92
STEPHEN A HARRIS	ATTM 820321506 NBI	05/13/2011	$409.47
	DMI DELL HIGHER EDUC	05/24/2011	$188.96
	INTERSTATE ALLBATTERY CT	05/25/2011	$299.90
	DMI DELL HIGHER EDUC	05/31/2011	$1,040.46
			$1,938.79
STEPHEN L FOREHAND	PALMETTO ACE AND HOME	05/03/2011	$36.65
	PAWLEYS ISLAND MARINE	05/04/2011	$16.94
	CAR QUEST AUTO PARTS GEOR	05/04/2011	$137.79

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	PAWLEYS ISLAND LUMBER	05/17/2011	$93.49
	THOMAS SUPPLY COMPANY INC	05/17/2011	$231.73
	LIVINGSTON AUTO REPAIR	05/17/2011	$768.47
	MARYVILLE MARINE	05/19/2011	$932.32
	THOMAS SUPPLY COMPANY INC	05/19/2011	$126.08
	CAR QUEST AUTO PARTS GEOR	05/19/2011	$155.08
	AQUATIC	05/21/2011	$237.57
	THE BOAT SHED SALES AND S	05/24/2011	$38.00
	THOMAS SUPPLY COMPANY INC	05/24/2011	$169.14
			$2,943.26
STEPHEN L MORGAN	FISHER SCI CHI	05/07/2011	$336.66
	OFFICE DEPOT #2580	05/06/2011	$98.38
	WWW.NEWEGG.COM	05/10/2011	$643.95
	Amazon.com	05/10/2011	$87.60
	FEDEX 874211352686	05/13/2011	$40.56
	WM SUPERCENTER	05/16/2011	$66.68
	DSGN SCIENCE MATH TYPE	05/28/2011	$37.00
	DRI CCNOW.COM MCONSULT	05/28/2011	$88.20
	Best Buy 00002642	05/30/2011	$119.82
			$1,518.85
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	04/28/2011	$1.71
	FORMS AND SUPPLY - AOPD	05/03/2011	$294.00
	FORMS AND SUPPLY - AOPD	05/04/2011	$74.40
	FORMS AND SUPPLY - AOPD	05/06/2011	$98.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$131.80
	FORMS AND SUPPLY - AOPD	05/16/2011	$74.40
	FORMS AND SUPPLY - AOPD	05/20/2011	$205.14
	FORMS AND SUPPLY - AOPD	05/27/2011	$588.00
			$1,467.45
STEVEN F DAHM	BABOLAT VS NORTH AMERICA	05/02/2011	$127.00
			$127.00
STEVEN M BORDERS	ACS SOUND & LIGHTING	05/26/2011	$9.84
			$9.84
STEVEN M HUDSON	RICHLAND INDUSTRIAL	05/24/2011	$12.45
	RICHLAND INDUSTRIAL	05/25/2011	$65.24
	ACE HRDWR OF CAYCE LLC	05/30/2011	$6.41
			$84.10
STEVEN P WILSON	INTEGRATED DNA TECH	05/05/2011	$57.75
			$57.75
STEVEN ROBERTSON	VOIP SUPPLY	05/03/2011	$616.00
	OFFICE DEPOT #1214	05/05/2011	$290.79
	Best Buy 00002642	05/17/2011	$888.09
	OFFICE DEPOT #1214	05/20/2011	$252.30
	OFFICE DEPOT #1214	05/19/2011	$370.72

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	SYX TIGERDIRECTINC	05/23/2011	$309.79
	Best Buy 00002642	05/25/2011	$42.79
	DMI DELL HIGHER EDUC	05/28/2011	$1,386.77
			$4,157.25
SUE A SIMS	STAPLES 00104042	05/04/2011	$144.15
			$144.15
SUENG W TAM	METAL SUPERMARKETS	05/05/2011	$34.46
	OFFICE DEPOT #1214	05/05/2011	$58.41
	MARKERTEK VIDEO SUPPLY	05/20/2011	$23.20
	LOWES #03026	05/23/2011	$144.45
	LOWES #00433	05/23/2011	$100.03
	MCMASTER-CARR	05/24/2011	$33.15
			$393.70
SUMMER J MEETZE	SHOPLET.COM	05/06/2011	$26.98
	FORMS AND SUPPLY - AOPD	05/12/2011	$109.08
	FORMS AND SUPPLY - AOPD	05/16/2011	$11.42
	SMITH RUBBER STAMP & SEAL	05/18/2011	$20.54
	FORMS AND SUPPLY - AOPD	05/25/2011	$330.01
	FORMS AND SUPPLY - AOPD	05/27/2011	$166.57
			$664.60
SUSAN A PHELPS	FEDEX 874211352712	05/20/2011	$54.54
	FEDEX 794780054000	05/24/2011	$47.90
	FORMS AND SUPPLY - AOPD	05/26/2011	$136.48
			$238.92
SUSAN B GREER	RYDER ENGRAVING INC	05/18/2011	$25.30
	RYDER ENGRAVING INC	05/18/2011	$25.30
			$50.60
SUSAN C DAVIS	THE OFFICE PAL	05/01/2011	$463.67
	THE OFFICE PAL	05/01/2011	$412.90
			$876.57
SUSAN D WILKINSON	FORMS AND SUPPLY - AOPD	05/03/2011	$47.42
	FORMS AND SUPPLY - AOPD	05/16/2011	$2.61
			$50.03
SUSAN H THOMPSON	Amazon.com	05/05/2011	$44.98
	SHEETMUSICPLUS.COM	05/05/2011	$16.34
	SHEETMUSICPLUS.COM	05/06/2011	$65.60
			$126.92
SUSAN JANE SCHUMACHER	PROFESSIONAL PRIN01 OF 01	05/23/2011	$1,546.42
			$1,546.42
SUSAN M LESSNER	THE MATHWORKS - OA	05/07/2011	$342.20
	BOSE ELECTROF 01340173	05/17/2011	$2,100.00
	BOSE ELECTROF 01340173	05/27/2011	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,242.20
SUSAN M LOWE	ULINE SHIP SUPPLIES	05/04/2011	$327.29
	FORMS AND SUPPLY - AOPD	05/03/2011	$43.85
	COLONIAL PACKAGING INC	05/05/2011	$518.32
	FORMS AND SUPPLY - AOPD	05/06/2011	$22.45
			$911.91
SUSAN P JETT	CASE BROTHERS OF SPARTANB	05/03/2011	$150.00
	WAL-MART #0629	05/06/2011	$41.22
	SPARTANBURG HERALD ADV	05/16/2011	$357.30
	EVENT RENTALS INC MOTO	05/19/2011	$65.72
	THE LAURENS COUNTY ADVERT	05/19/2011	$26.80
	SPARTANBURG HERALD ADV	05/20/2011	$422.40
	VZWRLSS APOCC VISE	05/26/2011	$451.45
	ATTM 287015493501NBI	05/25/2011	$71.40
			$1,586.29
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	05/02/2011	$22.44
	EIG IPOWER	05/04/2011	$12.99
	EIG IPOWER	05/04/2011	$12.99
	EIG IPOWER	05/04/2011	$12.99
	FORMS AND SUPPLY - AOPD	05/04/2011	$55.74
	SURVEYMONKEY.COM	05/16/2011	$29.90
	ACCUCONFERENCE	05/15/2011	$92.57
	FORMS AND SUPPLY - AOPD	05/18/2011	$55.88
	FORMS AND SUPPLY - AOPD	05/18/2011	$187.18
	VZWRLSS APOCC VISE	05/22/2011	$699.27
	FORMS AND SUPPLY - AOPD	05/26/2011	$338.21
	FORMS AND SUPPLY - AOPD	05/26/2011	$32.78
	FORMS AND SUPPLY - AOPD	05/26/2011	$55.93
			$1,608.87
SUSAN VODICKA	CHRIS CAMERA CENTER	04/28/2011	$22.44
	CHRIS CAMERA CENTER	04/28/2011	$6.39
	JIM HANNA SPORTSWEAR	05/16/2011	$470.80
	FOLD A GOAL	05/23/2011	$2,140.00
			$2,639.63
SUSAN W QUINN	FORMS AND SUPPLY - AOPD	05/03/2011	$390.64
	DELL SALES & SERVICE	05/05/2011	$1,794.36
	FORMS AND SUPPLY - AOPD	05/19/2011	$201.58
	FORMS AND SUPPLY - AOPD	05/20/2011	$59.80
	OFFICE DEPOT #2580	05/22/2011	$48.12
			$2,494.50
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	05/05/2011	$6.86
			$6.86
SUSAN YUAN	FEDEX 468625815048612	05/04/2011	$6.17
	FEDEX 801937615000075	05/04/2011	$9.62

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	UPS 00002VE322	05/08/2011	$25.53
	FORMS AND SUPPLY - AOPD	05/11/2011	$94.21
	FEDEX 801937615000082	05/11/2011	$13.01
	FEDEX 873684869365	05/24/2011	$32.46
	FEDEX 873798580198	05/25/2011	$15.05
	FEDEX 797140009418	05/29/2011	$37.31
	FEDEX 875644812332	05/29/2011	$81.02
			$314.38
SUSANNA MCNEAL YOUNG	FORMS AND SUPPLY - AOPD	05/02/2011	$22.01
	FORMS AND SUPPLY - AOPD	05/03/2011	$21.59
	I I E - PUBLICATIONS	05/05/2011	$47.90
	AVL DISC MAKERS	05/06/2011	$990.00
	4IMPRINT	05/11/2011	$503.34
	VZWRLSS APOCC VISE	05/13/2011	$78.78
	FORMS AND SUPPLY - AOPD	05/12/2011	$15.80
	1800GOFEDEX 10010007	05/16/2011	$63.18
	FORMS AND SUPPLY-AOPD	05/17/2011	$0.87
	FORUM ON EDUCATION	05/20/2011	$1,133.00
	I I E - PUBLICATIONS	05/27/2011	$885.00
			$3,761.47
SUZANNE M GOODSON	FORESTRY SUPPLIERS	05/25/2011	$239.66
	Amazon.com	05/26/2011	$30.10
	OFFICE DEPOT #1214	05/26/2011	$72.35
	OFFICE DEPOT #1165	05/26/2011	$295.88
			$637.99
SUZANNE R RIZZO	OFFICE DEPOT #2349	05/23/2011	$17.03
	SUPPLIESOUTLET COM	05/26/2011	$95.89
	DMI DELL HIGHER EDUC	05/27/2011	$1,076.99
			$1,189.91
SWAPAN K RAY	SANTA CRUZ BIOTECHNOLOGY	05/04/2011	$861.50
	PAYPAL PAYPAL	05/04/2011	$300.00
	OPERON BIOTECHNOLOGIES I	05/09/2011	$76.82
	SOCIETY FOR NEUROSCIENCE	05/11/2011	$90.00
	BD BIOSCIENCES	05/11/2011	$677.00
	SIGMA ALDRICH US	05/11/2011	$119.29
	INVITROGEN 20723449	05/13/2011	$1,052.60
	FISHER SCI ATL	05/14/2011	$255.48
	INVITROGEN 20723449	05/13/2011	$54.47
	INVITROGEN 20723449	05/17/2011	$123.00
	MEDIATECH	05/17/2011	$346.74
	MEDIATECH	05/24/2011	$285.04
	OPERON BIOTECHNOLOGIES I	05/27/2011	$155.22
			$4,397.16
SYEEDUR KHANDKAR	DELL SALES & SERVICE	05/09/2011	$1,591.45
	BIO RAD	05/14/2011	$1,306.06

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	COMBOSYN, INC	05/18/2011	$399.00
	ATLANTA BIOLOGICALS INC	05/20/2011	$382.58
			$3,679.09
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	05/05/2011	$74.83
	OFFICE DEPOT #1214	05/05/2011	$69.52
	OFFICE DEPOT #1214	05/05/2011	$142.26
	THE OFFICE PAL	05/22/2011	$353.84
			$640.45
TAFFENY A HALL	WAL-MART #0795	04/28/2011	$19.37
			$19.37
TAIXING CUI	FISHER SCI ATL	04/29/2011	$114.40
	INVITROGEN 20634670	05/02/2011	$162.40
	SIGMA ALDRICH US	05/04/2011	$423.66
	SANTA CRUZ BIOTECHNOLOGY	05/04/2011	$57.50
	QIAGEN INC	05/04/2011	$226.56
	EMD CHEMICALS	05/03/2011	$450.00
	INVITROGEN 20693341	05/05/2011	$316.37
	SYSTEM BIOSCIENCES LLC	05/06/2011	$607.00
	SIGMA ALDRICH US	05/10/2011	$201.15
	SIGMA ALDRICH US	05/11/2011	$184.93
	CLONTECH LABS INC	05/11/2011	$687.00
	INVITROGEN 20719061	05/12/2011	$36.97
	VWR INTERNATIONAL INC	05/12/2011	$712.79
	INVITROGEN 20719061	05/12/2011	$45.40
	MILLIPORE AMERICAS	05/14/2011	$157.44
	FISHER SCI ATL	05/13/2011	$120.07
			$4,503.64
TAMARA DORMAN SMALL	SURVEYMONKEY.COM	05/08/2011	$19.95
	SYX TIGERDIRECT.COM	05/10/2011	$134.45
	FORMS AND SUPPLY - AOPD	05/10/2011	$241.22
	SPIRIT TELECOM	05/19/2011	$88.58
			$484.20
TAMMI L RICHARDSON	THE MATHWORKS - OA	04/29/2011	$149.72
	PO BOYS DISCOUNT	05/18/2011	$40.28
			$190.00
TAMMY F HERRON	WAL-MART #1270	04/28/2011	$14.43
			$14.43
TAMMY WHALEY	NEWZ GROUP	05/02/2011	$109.10
	GUIDE BY CELL INC	05/03/2011	$210.00
	VZWRLSS APOCC VISE	05/09/2011	$99.78
	FORMS AND SUPPLY - AOPD	05/05/2011	$66.85
	WWW.NEWEGG.COM	05/06/2011	$96.97
	THE GREENVILLE NEWS-CIRC	05/16/2011	$9.95
			$592.65

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Cardholder	Vendor Name	Purchase Date	Amount
TAN YE	FEDEX 874776814120	05/04/2011	$49.95
	Best Buy 00002642	05/11/2011	$96.29
	AT&T 1325	05/11/2011	$106.99
	AT&T 1325	05/11/2011	$212.93
	Best Buy 00002642	05/14/2011	$25.12
	Best Buy 00002642	05/17/2011	$33.15
	AT&T QD GAC	05/19/2011	$431.64
			$956.07
TANG CHUANBING	PAYPAL NOVAPCS	05/10/2011	$39.95
	PAYPAL AMERIMAX LL	05/10/2011	$26.19
	PAYPAL SILICONVALL	05/11/2011	$68.99
	BIOANALYTICAL SYSTEMS INC	05/12/2011	$344.00
	PAYPAL FLYINGDRAGO	05/24/2011	$434.98
	PAYPAL BULLDOG1323	05/24/2011	$485.98
	BIOANALYTICAL SYSTEMS INC	05/27/2011	$197.00
			$1,597.09
TANJA R BLACK	EAT MORE TEES	05/04/2011	$27.00
	FEDEX 06576589	05/09/2011	$11.54
	FEDEX OFFICE #3095	05/10/2011	$285.22
	Amazon.com	05/11/2011	$11.07
	AMAZON MKTPLACE PMTS	05/12/2011	$7.80
	Amazon.com	05/12/2011	$11.07
	FEDEX 06612974	05/16/2011	$101.55
	FEDEX 06649154	05/23/2011	$37.15
	FEDEX OFFICE #3095	05/25/2011	$110.88
	JOSTENS AR-USD	05/26/2011	$40.96
	AMAZON MKTPLACE PMTS	05/27/2011	$89.87
	FEDEX 06684856	05/30/2011	$49.52
			$783.63
TARA L SABO ATTWOOD	AIRGAS NAT WELDERS #5	05/05/2011	$53.27
			$53.27
TAREK M SHAZLY	SIGMA ALDRICH US	05/02/2011	$206.51
	SIGMA ALDRICH US	05/03/2011	$84.21
	SIGMA ALDRICH US	05/03/2011	$196.70
	R & D SYSTEMS	05/04/2011	$555.00
	SIGMA ALDRICH US	05/04/2011	$82.05
	VCC 113 VIDEO & CAMERA	05/17/2011	$29.99
	MCMASTER-CARR	05/18/2011	$48.21
	SIGMA ALDRICH US	05/20/2011	$66.68
	FISHER SCI ATL	05/25/2011	$150.35
	FISHER SCI ATL	05/28/2011	$80.00
			$1,499.70
TATJANA S SLAWSON	TODD & MOORE	05/04/2011	$86.66
	1-T&T SPORTING GOODS	05/05/2011	$17.00
	JOCKEY STORE #140	05/23/2011	$43.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$147.60
TAWHID A RANA	ACE HRDWR OF CAYCE LLC	05/10/2011	$20.50
	PRAXAIR DIST US #863	05/18/2011	$114.35
	AMAZON MKTPLACE PMTS	05/27/2011	$108.24
	OFFICE DEPOT #2349	05/26/2011	$20.81
			$263.90
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	04/28/2011	$17.81
	THOMAS SUPPLY COMPANY INC	04/29/2011	$13.94
	THOMAS SUPPLY COMPANY INC	04/28/2011	$1.07
	DAWSON LUMBER COMPANY	04/29/2011	$52.62
	GEORGETOWN HARDWARE CO	05/05/2011	$5.29
	SEA GEAR 3217289116	05/09/2011	$328.00
	SCIENCE FIRST/WILDCO	05/11/2011	$587.32
	THOMAS SUPPLY COMPANY INC	05/11/2011	$13.98
			$1,020.03
TEDDY R VARN	LOWES #01986	05/03/2011	$30.68
	LOWES #01986	05/11/2011	$28.07
	LOWES #01986	05/12/2011	$30.50
	BATTERIES PLUS	05/19/2011	$186.50
	8161-CED	05/20/2011	$91.32
			$367.07
TERESA DONELAN	SYX TIGERDIRECT.COM	05/05/2011	$39.98
	SYX TIGERDIRECT.COM	05/08/2011	$25.47
	FORMS AND SUPPLY - AOPD	05/11/2011	$137.88
	VERIZON WRLS IVR VE	05/13/2011	$96.90
	PREMIUM AQUATICS	05/13/2011	$299.98
	FORMS AND SUPPLY - AOPD	05/23/2011	$97.25
	LORICK OFFICE PRODUCTS 1	05/25/2011	$364.87
			$1,062.33
TERESA M MORRISON	CAMCOR INC	04/29/2011	$973.48
	COMMUNICATIONS SPECIALIST	05/09/2011	$60.00
	FORMS AND SUPPLY - AOPD	05/16/2011	$63.45
	COMMUNICATIONS SPECIALIST	05/24/2011	$120.00
	CABLE & CONNECTIONS INC	05/24/2011	$38.52
			$1,255.45
TERESA SMITH	MAGNET SALES	05/02/2011	$104.87
	WAL-MART #4506	05/05/2011	$15.09
	STAPLS9215923253000	05/11/2011	$115.91
	DMI DELL SMALL BUS	05/18/2011	$2,499.00
	FORMS AND SUPPLY - AOPD	05/16/2011	$43.82
	FORMS AND SUPPLY - AOPD	05/17/2011	$10.48
	FORMS AND SUPPLY - AOPD	05/18/2011	$62.06
	FORMS AND SUPPLY - AOPD	05/18/2011	$154.29
			$3,005.52

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY E THORP	ORAU INC	05/12/2011	$1,000.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$24.70
			$1,024.70
TESHIA S MCSWAIN	IMAGISTICSINV 203825285	04/28/2011	$12.84
			$12.84
THEA S GAILLARD	PR NEWSWIRE ASSOCIATION	04/29/2011	$110.00
	THE OFFICE PAL	05/01/2011	$389.44
	FORMS AND SUPPLY - AOPD	05/06/2011	$782.32
	WHOLESALE INDUSTRIAL ELEC	05/09/2011	$79.36
	FORMS AND SUPPLY - AOPD	05/10/2011	$83.34
			$1,444.46
THERESA J MONTGOMERY	DARNELL CO INC	05/18/2011	$561.24
	FORMS AND SUPPLY - AOPD	05/26/2011	$57.47
			$618.71
THERON W ROBINSON	CAROLINA BIOLOGICAL SUPPL	05/03/2011	$51.82
	VERIZON WRLS IVR VE	05/10/2011	$297.05
	SPIRIT TELECOM	05/11/2011	$161.57
	FISHERSCI VCSR05350012	05/18/2011	$43.61
	NACUBO	05/20/2011	$1,299.00
	FISHERSCI VCSR05350012	05/18/2011	$170.46
			$2,023.51
THOMAS B GRIFFIN	LOWES #01064	05/04/2011	$263.31
	LOWES #01064	05/09/2011	$38.63
	AIRGAS NAT WELDERS #5	05/23/2011	$309.50
	ROTO ROOTER	05/24/2011	$310.00
	ROTO ROOTER	05/24/2011	$123.00
			$1,044.44
THOMAS H FALLAW	MCALLISTER GREENHOUSES	05/25/2011	$1,281.00
			$1,281.00
THOMAS J HILBISH	FEDEX 874211352642	05/01/2011	$58.40
	BenMeds 1017287455	05/05/2011	$109.12
	VWR INTERNATIONAL INC	05/05/2011	$50.08
	NORTHSCI AQUASAMPLE	05/06/2011	$225.34
	FUNCTIONAL BIOSCIENCES, I	05/06/2011	$336.00
	TARGET 00011999	05/07/2011	$28.73
	INTEGRATED DNA TECH	05/11/2011	$42.30
	PROMEGA CORP	05/12/2011	$845.00
	AMRESCO INC 01 OF 01	05/13/2011	$451.81
	USA SCIENTIFIC, INC.	05/19/2011	$486.16
	USA SCIENTIFIC, INC.	05/19/2011	$349.18
			$2,982.12
THOMAS JOSEPH OWENS	LOWES #01064	05/17/2011	$21.31
	VZWRLSS APOCC VISE	05/19/2011	$304.14
	ATTM 838453784 NBI	05/25/2011	$216.62

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	PAYPAL CYCLE PARTS	05/30/2011	$160.16
			$702.23
THOMAS L JOHNSON	WWW.NEWEGG.COM	04/29/2011	$115.71
	STAPLES 00106567	05/18/2011	$27.79
	DRI VMWARE	05/26/2011	$113.00
			$256.50
THOMAS M CRAWFORD	KURT J. LESKER COMPANY	05/04/2011	$534.74
	HVA, LLC	05/19/2011	$1,859.60
	AT&T QD GAC	05/24/2011	$89.67
	MCMASTER-CARR	05/24/2011	$111.70
	CVS PHARMACY #830	05/24/2011	$10.68
			$2,606.39
TIFFANY K HOFF	FORMS AND SUPPLY - AOPD	05/13/2011	$76.42
	DELL SALES & SERVICE	05/28/2011	$553.17
			$629.59
TIM A GARRETT	FERGUSON ENT#950	05/06/2011	$497.18
	FERROUS MECHANICAL SER	05/16/2011	$2,490.00
	AIRGAS NAT WELDERS #5	05/26/2011	$1,325.00
	RED WING SHOE STORE #1	05/30/2011	$215.55
			$4,527.73
TIMOTHY E HEARN	PHARMACAL RESEARCH LABS	04/29/2011	$597.71
	BUTLER ANIMAL HEALTH	05/04/2011	$205.64
	PRINTERTECHS.COM	05/06/2011	$32.00
	OFFICEMAX CT IN#151788	05/09/2011	$67.57
	HP HOME STORE	05/12/2011	$1,030.39
	ATTM 839912511 NBI	05/25/2011	$79.35
	STERIS CORPORATION	05/25/2011	$793.22
	FEDEX 870719629550	05/27/2011	$57.47
			$2,863.35
TIMOTHY E HULST	RICHLAND INDUSTRIAL	05/10/2011	$27.71
			$27.71
TIMOTHY G GOWAN	8161-CED	05/26/2011	$22.33
	LOWES #01986	05/27/2011	$66.02
			$88.35
TIMOTHY H CRENSHAW	ACE HRDWR OF CAYCE LLC	05/04/2011	$12.29
	PECKNEL MUSIC CO INC	05/04/2011	$5.69
	LOWES #00385	05/12/2011	$40.67
	THE KEY SHOP	05/13/2011	$29.96
	LOWES #00499	05/23/2011	$219.47
	SHERWIN WILLIAMS #2076	05/24/2011	$72.32
	ACS SOUND & LIGHTING	05/24/2011	$244.82
	LOWES #00385	05/25/2011	$18.75
	ACE HRDWR OF CAYCE LLC	05/26/2011	$30.32
	ACE HRDWR OF CAYCE LLC	05/26/2011	$8.54

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	ACE HRDWR OF CAYCE LLC	05/26/2011	$39.63
	PECKNEL MUSIC CO INC	05/25/2011	$645.00
	PECKNEL MUSIC CO INC	05/25/2011	$300.00
	LOWES #00385	05/30/2011	$126.42
	LOWES #00385	05/30/2011	$22.15
			$1,816.03
TIMOTHY H EASTER	SYX TIGERDIRECT.COM	05/03/2011	$168.16
	DMI DELL BUS ONLINE	05/05/2011	$341.33
	OFFICE DEPOT #332	05/10/2011	$74.89
	DRI ReportsMaestro	05/14/2011	$199.00
	OFFICE DEPOT #2349	05/20/2011	$16.04
	VERIZON WRLS 09196-01	05/19/2011	$32.09
			$831.51
TIMOTHY J SHAW	FISHER SCI ATL	05/13/2011	$70.02
			$70.02
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	05/05/2011	$382.68
	GATEWAY SUPPLY CP	05/05/2011	$17.12
	RICHLAND INDUSTRIAL	05/10/2011	$256.33
	GATEWAY SUPPLY CP	05/18/2011	$10.15
	GATEWAY SUPPLY CP	05/18/2011	$24.61
	GATEWAY SUPPLY CP	05/19/2011	$146.06
	GATEWAY SUPPLY CP	05/19/2011	$133.79
	GATEWAY SUPPLY CP	05/25/2011	$302.52
	FERGUSON ENT #1891	05/27/2011	$51.36
			$1,324.62
TIMOTHY M HARMON	LOWES #03026	05/21/2011	$331.91
			$331.91
TIMOTHY MOUSSEAU	Amazon.com	05/06/2011	$58.89
	Amazon.com	05/07/2011	$152.83
	Amazon.com	05/10/2011	$243.85
	FISHER SCI ATL	05/10/2011	$187.61
	VWR INTERNATIONAL INC	05/10/2011	$237.38
	VWR INTERNATIONAL INC	05/11/2011	$257.16
	VWR INTERNATIONAL INC	05/11/2011	$477.78
	VWR INTERNATIONAL INC	05/11/2011	$105.64
	VWR INTERNATIONAL INC	05/12/2011	$303.70
	DROPBOX	05/13/2011	$99.00
	APPLIED BIOSYSTEMS	05/15/2011	$468.42
	APPLIED BIOSYSTEMS	05/19/2011	$352.92
	BDSC	05/19/2011	$41.22
	SYX TIGERDIRECT.COM	05/20/2011	$180.50
	WM SUPERCENTER	05/23/2011	$44.52
	LND, INC	05/23/2011	$188.53
	VWR INTERNATIONAL INC	05/24/2011	$44.44
	WM SUPERCENTER	05/25/2011	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	FISHER SCI ATL	05/26/2011	$168.69
	VWR INTERNATIONAL INC	05/26/2011	$77.97
	VWR INTERNATIONAL INC	05/28/2011	$161.11
	HARBOR FREIGHT TOOLS 103	05/24/2011	$70.55
	VWR INTERNATIONAL INC	05/28/2011	$181.37
	MOYO MAYDAN NEZALEZHNOST	05/27/2011	$125.46
	VWR INTERNATIONAL INC	05/28/2011	$149.94
			$4,392.32
TINA M AKERS	OFFICE MAX	05/06/2011	$320.99
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	LLR MEDICAL EXAMINERS	05/16/2011	$160.00
	PBD AMER COL OF OBGYN	05/19/2011	$237.90
			$1,838.89
TINA ORMENISAN	Amazon.com	05/12/2011	$23.99
	AMAZON MKTPLACE PMTS	05/13/2011	$32.32
	WWW.NEWEGG.COM	05/25/2011	$469.99
	AMAZON MKTPLACE PMTS	05/26/2011	$249.77
	FORMS AND SUPPLY - AOPD	05/26/2011	$71.13
			$847.20
TODD A LAWTON	CALLAWAY	05/03/2011	$109.18
	CALLAWAY	05/06/2011	$511.39
			$620.57
TODD W YARBOROUGH	ZCI COMPANY	05/11/2011	$956.20
	MSI CONSTRUCTION CO.	05/17/2011	$2,365.00
	ZCI COMPANY	05/18/2011	$1,567.69
			$4,888.89
TOMMY W KNIGHT	FIBER INSTRUMENT SALES	04/29/2011	$899.22
	GRAYBAR ELECTRIC COMPANY	05/03/2011	$616.90
	GRAYBAR ELECTRIC COMPANY	05/05/2011	$140.80
	DV WAREHOUSE	05/05/2011	$66.06
	WHOLESALE INDUSTRIAL ELEC	05/09/2011	$217.86
	GRAYBAR ELECTRIC COMPANY	05/10/2011	$85.95
	GRAYBAR ELECTRIC COMPANY	05/11/2011	$33.65
	GRAYBAR ELECTRIC COMPANY	05/12/2011	$12.75
	WWW.NEWEGG.COM	05/12/2011	$78.99
	GRAYBAR ELECTRIC COMPANY	05/12/2011	$24.50
	AXIS TELESOLUTIONS INC.	05/12/2011	$537.37
	ACCU-TECH	05/13/2011	$804.00
	MILLERS OF COLUMBIA INC	05/16/2011	$1,770.32

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY W KNIGHT	THE OFFICE PAL	05/22/2011	$127.42
	DMI DELL HIGHER EDUC	05/25/2011	$331.98
	GRAYBAR ELECTRIC COMPANY	05/25/2011	$193.46
	DMI DELL HIGHER EDUC	05/27/2011	$1,663.23
	GRAYBAR ELECTRIC COMPANY	05/27/2011	$95.76
			$7,700.22
TONI J WILLIAMS	OFFICE DEPOT #1214	05/23/2011	$163.56
			$163.56
TRACY A RABON	COMPUWORLD INC	04/28/2011	$285.04
	FORMS AND SUPPLY - AOPD	04/29/2011	$70.88
	FEDEX 872103110864	04/29/2011	$16.01
	COMPUWORLD INC	04/28/2011	$386.13
	FORMS AND SUPPLY - AOPD	05/02/2011	$149.87
	COCHLEAR CORPORATION	05/03/2011	$250.00
	FORMS AND SUPPLY-AOPD	05/04/2011	$404.50
	FORMS AND SUPPLY - AOPD	05/04/2011	$317.40
	FORMS AND SUPPLY - AOPD	05/04/2011	$337.24
	FORMS AND SUPPLY - AOPD	05/05/2011	$305.25
	FORMS AND SUPPLY - AOPD	05/05/2011	$41.10
	JEWELRY WAREHOUSE (INTERN	05/06/2011	$36.81
	STAPLS9215884792000	05/10/2011	$855.98
	WESTONE LABORATORIES INC	05/10/2011	$153.35
	AMAZON MKTPLACE PMTS	05/11/2011	$43.02
	DMI DELL HIGHER EDUC	05/13/2011	$1,004.04
	FEDEX 872103110853	05/13/2011	$37.20
	FORMS AND SUPPLY - AOPD	05/16/2011	$90.74
	OFFICE DEPOT #2349	05/17/2011	$771.42
	ELECTRONIC NETWORK SYS	05/18/2011	$245.38
	FORMS AND SUPPLY - AOPD	05/19/2011	$162.10
	STAPLS9216320585000	05/25/2011	$68.96
	Amazon.com	05/26/2011	$60.22
	FORMS AND SUPPLY - AOPD	05/24/2011	$240.31
	OAKTREE PRODUCTS INC	05/26/2011	$40.76
			$6,373.71
TRACY L CREECH	DELL SALES & SERVICE	05/10/2011	$149.79
	FORMS AND SUPPLY - AOPD	05/10/2011	$89.67
			$239.46
TRACY L SKIPPER	SSP	05/24/2011	$135.00
			$135.00
TRACY R PORTERFIELD	FORMS AND SUPPLY - AOPD	05/13/2011	$630.39
	WM SUPERCENTER	05/18/2011	$23.25
	VALLEY SPRING WATER & COF	05/24/2011	$60.99
			$714.63
TRAVIS L WEATHERFORD	FEDEX 869815029086	05/08/2011	$45.13

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	FEDEX 874768909630	05/20/2011	$37.73
	NAFSA ASSOCIATIONOF INTER	05/24/2011	$370.00
			$452.86
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	05/05/2011	$110.85
	VWR INTERNATIONAL INC	05/05/2011	$151.16
	AMAZON MKTPLACE PMTS	05/10/2011	$13.52
	AMAZON MKTPLACE PMTS	05/09/2011	$4.98
	AMAZON MKTPLACE PMTS	05/10/2011	$39.99
	AMAZON MKTPLACE PMTS	05/12/2011	$138.73
	COASTAL INSTRUMENTS	05/13/2011	$331.21
	Amazon.com	05/22/2011	$99.00
			$889.44
TROY A NELSON	IHS GLOBAL INC.	05/02/2011	$1,665.00
	MSI CONSTRUCTION CO.	05/10/2011	$875.00
			$2,540.00
TRUDY L LEAS	PENDRAGON SOFTWARE CORPOR	05/11/2011	$287.50
	DMI DELL BUS ONLINE	05/17/2011	$46.00
	AMAZON MKTPLACE PMTS	05/16/2011	$6.93
	DMI DELL BUS ONLINE	05/17/2011	$37.44
	Amazon.com	05/18/2011	$359.05
	DENOMINATOR COMPANY	05/17/2011	$543.50
	AMAZON MKTPLACE PMTS	05/17/2011	$94.15
	AMAZON MKTPLACE PMTS	05/21/2011	$1,399.96
	DMI DELL BUS ONLINE	05/24/2011	$638.79
	SURVEYMONKEY.COM	05/26/2011	$19.95
			$3,433.27
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	04/29/2011	$51.48
	AMS SYSTEMS INC	04/29/2011	$34.50
	FORMS AND SUPPLY - AOPD	04/29/2011	$66.50
	FORMS AND SUPPLY - AOPD	05/02/2011	$57.36
	FORMS AND SUPPLY - AOPD	05/03/2011	$114.75
	AMS SYSTEMS INC	05/07/2011	$90.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$154.27
	AMAZON MKTPLACE PMTS	05/10/2011	$163.93
	AMAZON MKTPLACE PMTS	05/11/2011	$163.93
	FORMS AND SUPPLY - AOPD	05/10/2011	$44.70
	AMAZON MKTPLACE PMTS	05/12/2011	$514.70
	OFFICE DEPOT #1214	05/13/2011	$56.77
	FORMS AND SUPPLY - AOPD	05/17/2011	$12.48
	NATUS MEDICAL INC.	05/18/2011	$252.26
	NEW LIFESTYLEDIGIWALKER	05/23/2011	$305.25
	FORMS AND SUPPLY - AOPD	05/23/2011	$63.70
	FORMS AND SUPPLY - AOPD	05/24/2011	$21.50
	FORMS AND SUPPLY - AOPD	05/25/2011	$33.64
	FORMS AND SUPPLY - AOPD	05/25/2011	$14.34

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	05/25/2011	$101.51
	FEDEX 873568714805	05/29/2011	$36.09
	FEDEX 873568714816	05/29/2011	$34.65
	FORMS AND SUPPLY - AOPD	05/26/2011	$2.70
	FORMS AND SUPPLY - AOPD	05/26/2011	$43.02
	FORMS AND SUPPLY - AOPD	05/27/2011	$9.62
			$2,443.65
TYLER BLEDSOE	APL APPLE ONLINE STORE	05/02/2011	$747.93
	SYX TIGERDIRECTINC	05/23/2011	$34.99
	SYX TIGERDIRECTINC	05/25/2011	$14.65
			$797.57
UGO GHISLA	MOUSER ELECTRONICS DIS	05/12/2011	$358.55
	DKC DIGI KEY CORP	05/17/2011	$46.45
			$405.00
UGRA S SINGH	FISHER SCI CHI	04/30/2011	$31.98
	FISHER SCI ATL	05/03/2011	$135.20
	SIGMA ALDRICH US	05/16/2011	$76.69
	FISHER SCI CHI	05/18/2011	$45.00
	USA SCIENTIFIC, INC.	05/17/2011	$36.38
	AMAZON MKTPLACE PMTS	05/20/2011	$12.85
			$338.10
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/02/2011	$4,335.94
	DMI DELL HIGHER EDUC	05/02/2011	$1,813.32
	DMI DELL HIGHER EDUC	04/30/2011	$15,300.00
	DMI DELL HIGHER EDUC	04/30/2011	$1,418.00
	DMI DELL HIGHER EDUC	05/02/2011	$4,335.94
	DMI DELL HIGHER EDUC	05/04/2011	$1,348.99
	DMI DELL HIGHER EDUC	05/03/2011	$1,771.11
	DMI DELL HIGHER EDUC	05/03/2011	$1,795.92
	DMI DELL HIGHER EDUC	05/03/2011	$599.99
	DMI DELL HIGHER EDUC	05/03/2011	$110.69
	DMI DELL HIGHER EDUC	05/03/2011	$559.29
	DMI DELL HIGHER EDUC	05/04/2011	$2,697.98
	DMI DELL HIGHER EDUC	05/03/2011	$1,168.23
	DMI DELL HIGHER EDUC	05/03/2011	$334.78
	DMI DELL HIGHER EDUC	05/04/2011	$2,999.94
	DMI DELL HIGHER EDUC	05/05/2011	$1,104.82
	DMI DELL HIGHER EDUC	05/05/2011	$2,670.68
	DMI DELL HIGHER EDUC	05/09/2011	$1,923.18
	DMI DELL HIGHER EDUC	05/09/2011	$2,452.66
	DMI DELL HIGHER EDUC	05/09/2011	$1,417.82
	DMI DELL HIGHER EDUC	05/06/2011	$38,428.32
	DMI DELL HIGHER EDUC	05/06/2011	$12,077.10
	DMI DELL HIGHER EDUC	05/06/2011	$6,615.00
	DMI DELL HIGHER EDUC	05/06/2011	$63,504.00

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/06/2011	$55.79
	DMI DELL HIGHER EDUC	05/06/2011	$21,680.00
	DMI DELL HIGHER EDUC	05/06/2011	$2,646.00
	DMI DELL HIGHER EDUC	05/09/2011	$1,824.11
	DMI DELL HIGHER EDUC	05/06/2011	$604.60
	DMI DELL HIGHER EDUC	05/07/2011	$33.51
	DMI DELL HIGHER EDUC	05/06/2011	$41.79
	DMI DELL HIGHER EDUC	05/07/2011	$3,391.14
	DMI DELL HIGHER EDUC	05/07/2011	$33.99
	DMI DELL HIGHER EDUC	05/11/2011	$1,175.21
	DMI DELL HIGHER EDUC	05/11/2011	$7,826.76
	DMI DELL HIGHER EDUC	05/10/2011	$1,385.41
	DMI DELL HIGHER EDUC	05/10/2011	$1,496.00
	DMI DELL HIGHER EDUC	05/11/2011	$6,230.95
	DMI DELL HIGHER EDUC	05/10/2011	$17,235.68
	DMI DELL HIGHER EDUC	05/11/2011	$1,159.62
	DMI DELL HIGHER EDUC	05/11/2011	$1,130.36
	DMI DELL HIGHER EDUC	05/12/2011	$3,215.98
	DMI DELL HIGHER EDUC	05/12/2011	$3,059.98
	DMI DELL HIGHER EDUC	05/12/2011	$2,494.36
	DMI DELL HIGHER EDUC	05/12/2011	$55.79
	DMI DELL HIGHER EDUC	05/12/2011	$1,235.19
	DMI DELL HIGHER EDUC	05/12/2011	$2,735.99
	DMI DELL HIGHER EDUC	05/12/2011	$55.79
	DMI DELL HIGHER EDUC	05/12/2011	$111.58
	DMI DELL HIGHER EDUC	05/13/2011	$17,870.00
	DMI DELL HIGHER EDUC	05/13/2011	$55.79
	DMI DELL HIGHER EDUC	05/13/2011	$5,583.77
	DMI DELL HIGHER EDUC	05/13/2011	$18,994.00
	DMI DELL HIGHER EDUC	05/13/2011	$1,960.96
	DMI DELL HIGHER EDUC	05/13/2011	$39.80
	DMI DELL HIGHER EDUC	05/13/2011	$1,196.80
	DMI DELL HIGHER EDUC	05/13/2011	$17,483.60
	DMI DELL HIGHER EDUC	05/16/2011	$2,490.95
	DMI DELL HIGHER EDUC	05/16/2011	$2,051.04
	DMI DELL HIGHER EDUC	05/16/2011	$2,322.10
	DMI DELL HIGHER EDUC	05/14/2011	$505.00
	DMI DELL HIGHER EDUC	05/16/2011	$10,461.87
	DMI DELL HIGHER EDUC	05/14/2011	$1,263.59
	DMI DELL HIGHER EDUC	05/14/2011	$89,350.00
	DMI DELL HIGHER EDUC	05/17/2011	$8,349.67
	DMI DELL HIGHER EDUC	05/17/2011	$1,161.05
	DMI DELL HIGHER EDUC	05/17/2011	$2,835.64
	DMI DELL HIGHER EDUC	05/19/2011	$15,648.84
	DMI DELL HIGHER EDUC	05/19/2011	$1,184.21
	DMI DELL HIGHER EDUC	05/20/2011	$390.29

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/23/2011	$44,184.96
	DMI DELL HIGHER EDUC	05/23/2011	$12,925.22
	DMI DELL HIGHER EDUC	05/21/2011	$63.34
	DMI DELL HIGHER EDUC	05/21/2011	$111.58
	DMI DELL HIGHER EDUC	05/21/2011	$91.99
	DMI DELL HIGHER EDUC	05/23/2011	$31,113.12
	DMI DELL HIGHER EDUC	05/21/2011	$644.94
	DMI DELL HIGHER EDUC	05/20/2011	$5,699.25
	DMI DELL HIGHER EDUC	05/21/2011	$69.83
	DMI DELL HIGHER EDUC	05/24/2011	$4,374.84
	DMI DELL HIGHER EDUC	05/24/2011	$111.58
	DMI DELL HIGHER EDUC	05/24/2011	$79.66
	DMI DELL HIGHER EDUC	05/24/2011	$10,522.14
	DMI DELL HIGHER EDUC	05/24/2011	$55.79
	DMI DELL HIGHER EDUC	05/24/2011	$86.37
	DMI DELL HIGHER EDUC	05/24/2011	$3,333.96
	DMI DELL HIGHER EDUC	05/25/2011	$19,445.70
	DMI DELL HIGHER EDUC	05/25/2011	$1,161.05
	DMI DELL HIGHER EDUC	05/25/2011	$4,594.95
	DMI DELL HIGHER EDUC	05/25/2011	$34,272.00
	DMI DELL HIGHER EDUC	05/27/2011	$2,849.20
	DMI DELL HIGHER EDUC	05/26/2011	$6,332.00
	DMI DELL HIGHER EDUC	05/26/2011	$111.58
	DMI DELL HIGHER EDUC	05/27/2011	$984.92
	DMI DELL HIGHER EDUC	05/26/2011	$27.89
	DMI DELL HIGHER EDUC	05/27/2011	$1,699.39
	DMI DELL HIGHER EDUC	05/27/2011	$2,322.10
	DMI DELL HIGHER EDUC	05/26/2011	$55.79
	DMI DELL HIGHER EDUC	05/26/2011	$18,444.83
	DMI DELL HIGHER EDUC	05/27/2011	$2,294.40
	DMI DELL HIGHER EDUC	05/26/2011	$13,499.85
	DMI DELL HIGHER EDUC	05/26/2011	$6,242.52
	DMI DELL HIGHER EDUC	05/27/2011	$31.67
	DMI DELL HIGHER EDUC	05/26/2011	$27.19
	DMI DELL HIGHER EDUC	05/27/2011	$64,373.78
	DMI DELL HIGHER EDUC	05/27/2011	$4,496.80
	DMI DELL HIGHER EDUC	05/26/2011	$1,760.00
	DMI DELL HIGHER EDUC	05/28/2011	$1,112.78
	DMI DELL HIGHER EDUC	05/28/2011	$74.49
	DMI DELL HIGHER EDUC	05/28/2011	$2,253.60
	DMI DELL HIGHER EDUC	05/28/2011	$2,452.66
	DMI DELL HIGHER EDUC	05/30/2011	$2,127.20
	DMI DELL HIGHER EDUC	05/28/2011	$4,049.46
	DMI DELL HIGHER EDUC	05/28/2011	$3,588.66
	DMI DELL HIGHER EDUC	05/28/2011	$2,117.99
	DMI DELL HIGHER EDUC	05/31/2011	$1,406.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$770,577.59
VALARMATHI THIRUVANAMALAI	Amazon.com	05/12/2011	$431.04
	Amazon.com	05/12/2011	$151.49
	WALMART.COM	05/24/2011	$224.64
	GILSON, INC	05/26/2011	$2,182.29
	GILSON, INC	05/27/2011	$1,801.11
			$4,790.57
VALERIE PRUETT	LACEY FASHIONS INC	04/29/2011	$2,400.00
	HEADSTART HAIR FOR MEN IN	05/03/2011	$395.75
	HATS BY LEKO	05/03/2011	$42.75
	THE COMPLEAT SCULPTOR	05/06/2011	$162.06
	ALCONE MAKE UP AND TECH	05/05/2011	$269.89
	WM SUPERCENTER	05/23/2011	$69.89
	HOBBY LOBBY #342	05/23/2011	$17.47
			$3,357.81
VALERIE R EKUE	LENOVO GROUP	04/30/2011	$2,042.63
	WWW.NEWEGG.COM	04/29/2011	$139.99
	1800GOFEDEX 10010007	05/02/2011	$8.46
	FORMS AND SUPPLY - AOPD	05/02/2011	$306.52
	FORMS AND SUPPLY - AOPD	05/02/2011	$2.25
	FORMS AND SUPPLY - AOPD	05/02/2011	$105.24
	AMAZON MKTPLACE PMTS	05/04/2011	$29.44
	DMI DELL BUS ONLINE	05/05/2011	$202.23
	DMI DELL HIGHER EDUC	05/07/2011	$299.99
	CHEM DRY OF AIKEN COUNTY	05/09/2011	$105.99
	Amazon.com	05/10/2011	$47.22
	DMI DELL BUS ONLINE	05/10/2011	$1,961.32
	FORMS AND SUPPLY - AOPD	05/12/2011	$25.75
	FEDEX 872107140472	05/15/2011	$18.39
	Amazon.com	05/14/2011	$143.99
	CSN CSN Stores	05/16/2011	$41.48
	WWW.NEWEGG.COM	05/17/2011	$36.99
	APHA EDONOR-EDUES-EPUBS	05/19/2011	$195.00
	FORMS AND SUPPLY - AOPD	05/20/2011	$30.53
	WWW.NEWEGG.COM	05/25/2011	$129.99
	MUTHEN & MUTHEN	05/25/2011	$907.74
	FORMS AND SUPPLY - AOPD	05/25/2011	$76.99
	OFFICE DEPOT #1214	05/25/2011	$42.74
	HP HOME STORE	05/26/2011	$106.88
			$7,007.75
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	04/29/2011	$42.48
	THE OFFICE PAL	05/01/2011	$253.77
	US LASER	05/11/2011	$361.66
	QUIA WEB	05/20/2011	$49.00
	ANC Ancestry.com	05/30/2011	$155.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$862.31
VALERY A VETTER	RSN PROMOTIONALS, INC.	04/29/2011	$215.29
			$215.29
VALUNCHA PATERSON	STAPLS7074124963000001	05/26/2011	$29.66
			$29.66
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	05/02/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/03/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/27/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/27/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	05/27/2011	$4.75
	HEALTHCARE FNCL MGMT A	05/28/2011	$371.00
			$394.75
VANESSA L BYARS	VZWRLSS APOCC VISE	05/21/2011	$368.17
			$368.17
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	05/21/2011	$630.24
			$630.24
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	05/10/2011	$119.53
			$119.53
VICKI M LEWTER	ROSE TALBERT PAINT COMPAN	05/04/2011	$239.13
	ROSE TALBERT PAINT COMPAN	05/17/2011	$28.53
			$267.66
VICKI SEWELL	FREIGHT MANAGEMENT SYSTEM	05/17/2011	$1,826.23
	FREIGHT MANAGEMENT SYSTEM	05/18/2011	$1,445.67
	THE CHRONICLE	05/18/2011	$82.50
	SOUTHLAND EQUIP SERVICE	05/17/2011	$245.69
	FORMS AND SUPPLY - AOPD	05/25/2011	$35.13
			$3,635.22
VICKY EASLER	MAJOR BUSINESS MACHINE	05/10/2011	$704.37
			$704.37
VICTOR GIURGIUTIU	SIBER ROBOFORM GOODSYNC	05/03/2011	$19.95
	AMAZON MKTPLACE PMTS	05/16/2011	$6.66
	AMAZON MKTPLACE PMTS	05/26/2011	$9.86
			$36.47
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	05/02/2011	$72.21
			$72.21
VINCENT B LOWMAN	1140 PERRY MANN	04/29/2011	$11.50
	1140 PERRY MANN	05/02/2011	$53.29
	LOWES #00499	05/03/2011	$34.52
	RICHLAND INDUSTRIAL	05/05/2011	$31.90
	GATEWAY SUPPLY CP	05/10/2011	$243.01
	GATEWAY SUPPLY CP	05/10/2011	$115.86
	GATEWAY SUPPLY CP	05/11/2011	$49.45

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	CITY ELECTRIC REPAIR INC	05/10/2011	$95.90
	GATEWAY SUPPLY CP	05/18/2011	$10.33
	GATEWAY SUPPLY CP	05/23/2011	$128.76
	GATEWAY SUPPLY CP	05/24/2011	$302.75
	GATEWAY SUPPLY CP	05/25/2011	$29.17
	RICHLAND INDUSTRIAL	05/25/2011	$97.28
	GATEWAY SUPPLY CP	05/26/2011	$21.74
			$1,225.46
VINCENT M BOCCHINO	BT CONFERENCING	04/30/2011	$640.54
	B & H PHOTO-VIDEO.COM	05/02/2011	$89.35
	HERALD OFFICE SUPPLY INC	05/02/2011	$1,896.45
	CLARK POWELL ASSOCIATES	05/10/2011	$1,102.00
	CLARK POWELL ASSOCIATES	05/16/2011	$531.00
			$4,259.34
VINCENT T HOURIGAN	Amazon.com	04/30/2011	$160.83
			$160.83
VIRGINIA D JOHNS	LARRYS TROPHIES & AWAR	04/29/2011	$21.20
	OFFICE MAX	05/06/2011	$43.26
	BULLINGTON ASSOCIATES, IN	05/12/2011	$1,886.80
	Amazon.com	05/20/2011	$589.99
	WORKFLOW SOLUTIONS LLC	05/25/2011	$237.23
			$2,778.48
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	05/01/2011	$135.44
	MCGRAW-HILL E-COMMERCE	05/06/2011	$251.51
	OFFICE DEPOT #200	05/23/2011	$227.75
	SPIRIT TELECOM	05/25/2011	$1.84
	WM SUPERCENTER	05/26/2011	$25.95
	OFFICEMAX CT IN#427167	05/26/2011	$313.38
	OFFICE DEPOT #2361	05/26/2011	$34.17
	OFFICE DEPOT #2361	05/26/2011	$44.50
			$1,034.54
VIRGINIA H ROGERS	KPC DISCOVERMAGAZINE	04/29/2011	$15.00
	FORMS AND SUPPLY - AOPD	05/09/2011	$83.93
	ATTM 835992882NBI	05/17/2011	$70.86
			$169.79
VIRGINIA K BAULD	GOLD LINE FRAMING	05/17/2011	$886.31
	THE UPS STORE 3770	05/18/2011	$114.55
			$1,000.86
W LYNN SHIRLEY	OFFICE DEPOT #2349	05/05/2011	$151.91
			$151.91
WALTER ORR	STAPLS9215588337000	04/29/2011	$24.32
	RINNAI AMERICA CORPORATIO	05/05/2011	$100.00
	NATIONAL ENERGY CONTROL C	05/05/2011	$301.34
	MCMASTER-CARR	05/05/2011	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	W W GRAINGER 916	05/05/2011	$62.92
	C J COMPTON PLUMBING INC	05/09/2011	$2,022.00
	MCMASTER-CARR	05/09/2011	$132.90
	MSC	05/11/2011	$43.08
	HOFFMAN & HOFFMAN INC	05/16/2011	$2,100.00
	KULLY COMPANIES	05/18/2011	$91.90
	PRO CHEM INC	05/18/2011	$352.08
	PRIDE MECHANICAL & F	05/20/2011	$1,885.00
	APEX INC	05/20/2011	$558.09
	NATIONAL WELDERS #MS	05/20/2011	$1,299.00
	W W GRAINGER 916	05/26/2011	$125.84
	W W GRAINGER 916	05/27/2011	$586.35
	NATIONAL WELDERS #82	05/26/2011	$56.64
			$9,781.41
WARREN N HANKINSON	Amazon.com	04/29/2011	$66.10
	ACTION BOLT AND SUPPLY IN	05/02/2011	$17.50
	LOWES #00556	05/12/2011	$66.31
	MONKEY JUNCTION MARINE	05/12/2011	$353.36
	LOWES #02256	05/12/2011	$15.91
	BIO MATRIX INC 00 OF 00	05/26/2011	$120.00
			$639.18
WARREN P STECKLE	GELEST INC	04/29/2011	$198.94
	AIRGAS NAT WELDERS #5	05/02/2011	$74.30
	SIGMA ALDRICH US	05/02/2011	$135.50
	FISHER SCI ATL	05/05/2011	$123.24
	MONOMER POLYMER &	05/05/2011	$89.51
	FISHER SCI ATL	05/06/2011	$65.05
	VWR INTERNATIONAL INC	05/12/2011	$121.65
	FISHER SCI CHI	05/12/2011	$124.46
	WTC TA INSTRUMENTS	05/13/2011	$437.00
	COLUMBIA FLUID SYS TECH	05/13/2011	$142.25
	VICI VALCO INSTRUMENTS CO	05/16/2011	$35.24
	VWR INTERNATIONAL INC	05/17/2011	$177.38
	VWR INTERNATIONAL INC	05/17/2011	$91.64
	COLUMBIA FLUID SYS TECH	05/19/2011	$93.11
	DWYER INSTRUMENTS INC	05/20/2011	$563.29
	PAYPAL LUV2QUIZ	05/23/2011	$17.00
	MONOMER POLYMER &	05/24/2011	$190.37
	STREM CHEMICALS INC.	05/26/2011	$469.99
	VWR INTERNATIONAL INC	05/27/2011	$30.30
	OAKWOOD PRODUCTS INC	05/28/2011	$124.24
			$3,304.46
WARREN T SPENCE	1140 PERRY MANN	05/02/2011	$123.57
	1140 PERRY MANN	05/03/2011	$50.61
	1140 PERRY MANN	05/05/2011	$191.01

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	05/10/2011	$76.82
	1140 PERRY MANN	05/12/2011	$258.41
	1140 PERRY MANN	05/12/2011	$13.45
	1140 PERRY MANN	05/16/2011	$187.19
	1140 PERRY MANN	05/19/2011	$45.15
	1140 PERRY MANN	05/18/2011	$69.35
	1140 PERRY MANN	05/24/2011	$350.11
	1140 PERRY MANN	05/25/2011	$19.83
	1140 PERRY MANN	05/25/2011	$14.15
			$1,399.65
WAYNE E CARVER	STAPLES 00103911	04/28/2011	$241.72
	STAPLES 00103911	05/12/2011	$72.36
			$314.08
WELDON R HORNE	WKH LIPPINCOTT WMS/WIL	05/03/2011	$560.00
	WM SUPERCENTER	05/19/2011	$192.31
	STATACORP LP	05/23/2011	$179.00
	1800GOFEDEX 10010007	05/26/2011	$51.76
			$983.07
WENDELL D PRESCOTT	STAPLS7073305583000001	04/30/2011	$210.57
	PRINTGEAR SPORTSWEAR DIST	05/05/2011	$67.28
	PRINTGEAR SPORTSWEAR DIST	05/06/2011	$127.13
	PRINTGEAR SPORTSWEAR DIST	05/09/2011	$33.00
	STAPLS7073645293000001	05/11/2011	$356.37
	THE COPY SHOP	05/13/2011	$33.42
	GOVT DATA PUBLICATIONS	05/15/2011	$107.95
	STAPLS7073847377000001	05/18/2011	$72.35
	STAPLS7074099243000001	05/26/2011	$250.47
			$1,258.54
WENDY B MCKENZIE	VERBAL INK	05/02/2011	$776.75
	FORMS AND SUPPLY - AOPD	05/02/2011	$31.88
	FORMS AND SUPPLY - AOPD	05/02/2011	$1.25
	CAPITAL PRINTER REPAIR IN	04/28/2011	$314.94
	FEDEX 873529948227	05/04/2011	$33.48
	DMI DELL BUS ONLINE	05/10/2011	$1,748.38
	DMI DELL BUS ONLINE	05/13/2011	$202.23
	FORMS AND SUPPLY - AOPD	05/12/2011	$103.82
	AMAZON MKTPLACE PMTS	05/13/2011	$43.02
	AMAZON MKTPLACE PMTS	05/13/2011	$33.12
	DMI DELL BUS ONLINE	05/24/2011	$1,694.88
			$4,983.75
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	04/29/2011	$116.12
	VWR INTERNATIONAL INC	04/30/2011	$92.62
	FEDEX 872658888231	05/03/2011	$40.18
	FEDEX 873679360056	05/04/2011	$81.17
	FEDEX 873679360089	05/04/2011	$74.11

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	Amazon.com	05/05/2011	$17.23
	AIRGAS NAT WELDERS #5	05/05/2011	$106.54
	Amazon.com	05/05/2011	$12.00
	PAYPAL CEALJACK	05/05/2011	$79.98
	VWR INTERNATIONAL INC	05/06/2011	$11.03
	FEDEX 872658888242	05/06/2011	$213.17
	FEDEX 872658888253	05/08/2011	$19.60
	FEDEX 875057371283	05/10/2011	$90.44
	FEDEX 872658888264	05/11/2011	$34.86
	FEDEX 875057371272	05/11/2011	$184.75
	FEDEX 872658888210	05/11/2011	$202.75
	FISHER SCI ATL	05/11/2011	$156.49
	FEDEX 875057371294	05/11/2011	$199.67
	FEDEX 873679360090	05/12/2011	$136.08
	CVS PHARMACY #830	05/11/2011	$5.74
	FEDEX 872658888036	05/15/2011	$63.67
	PAYPAL CEALJACK	05/17/2011	$79.98
	AIRGAS NAT WELDERS #5	05/18/2011	$129.70
	PAYPAL PAPER POKE	05/19/2011	$23.96
	FEDEX 875057371261	05/19/2011	$12.88
	SIGMA ALDRICH US	05/19/2011	$64.87
	SIGMA ALDRICH US	05/19/2011	$120.67
	FISHER SCI ATL	05/21/2011	$112.44
	FISHER SCI ATL	05/24/2011	$271.49
	FEDEX 76020689020	05/25/2011	$5.48
	FEDEX 873679360090	05/25/2011	$21.82
	FISHER SCI ATL	05/26/2011	$390.74
	FEDEX 875622516048	05/29/2011	$13.70
	FEDEX 874147508396	05/29/2011	$22.51
			$3,208.44
WENDY HENNESSY	DMI DELL HIGHER EDUC	04/30/2011	$37.18
	CAMCOR INC	05/02/2011	$205.18
	DMI DELL HIGHER EDUC	05/06/2011	$854.76
	THE OFFICE PAL	05/05/2011	$572.49
	ATT AT&T TELECONF 05/2	05/12/2011	$75.50
	FORMS AND SUPPLY - AOPD	05/20/2011	$82.11
	THE OFFICE PAL	05/22/2011	$214.24
	DMI DELL HIGHER EDUC	05/24/2011	$55.79
	FEDEX 06613452	05/26/2011	$85.54
	DMI DELL HIGHER EDUC	05/30/2011	$175.56
			$2,358.35
WENDY R CHILES	STAPLS7073885439000001	05/19/2011	$41.71
			$41.71
WESLEY C BELK	FAMILY DOLLAR #5425	05/05/2011	$3.71
	WM SUPERCENTER	05/19/2011	$24.98

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY C BELK	ADVANCED VIDEO INC	05/19/2011	$2,093.61
	FAMILY DOLLAR #5425	05/20/2011	$9.33
	RADIO SHACK OF UNION	05/20/2011	$10.59
	WWW.NEWEGG.COM	05/30/2011	$210.44
			$2,352.66
WESLEY J KINSEY	EASYKEYS.COM, INC	05/04/2011	$25.85
	FORMS AND SUPPLY - AOPD	05/11/2011	$27.87
	UNITED LASER	05/19/2011	$1,271.16
	BUDGET CONFERENCING	05/24/2011	$191.64
			$1,516.52
WESLEY SEIGLER	LABELMASTER	05/06/2011	$1,052.38
	PALMETTO VERMICULITE COMP	05/06/2011	$541.16
	US PLASTICS/USP HOME	05/10/2011	$998.65
	ANSI	05/11/2011	$91.00
	LABELMASTER	05/12/2011	$6.79
	SHEALY ENVIRONMENTAL SERV	05/12/2011	$284.28
	WM SUPERCENTER	05/12/2011	$249.88
	LABELMASTER	05/19/2011	$40.20
			$3,264.34
WHITNEY L SUDDUTH	FORMS AND SUPPLY - AOPD	05/09/2011	$12.17
			$12.17
WILLARD MOORE	CLEAR PVC PIPE AND FIT	05/06/2011	$85.99
	COLEPARMER 00106013	05/05/2011	$194.07
			$280.06
WILLIAM A GLASS	SEI EUROSPORT	05/09/2011	$63.58
			$63.58
WILLIAM A PORTH	1140 PERRY MANN	04/28/2011	$238.40
	GRAYBAR ELECTRIC	04/29/2011	$960.75
	LOWES #00499	05/03/2011	$486.42
	GRAYBAR ELECTRIC COMPANY	05/06/2011	$87.65
	1140 PERRY MANN	05/06/2011	$149.17
	1140 PERRY MANN	05/10/2011	$177.13
	GRAHL ELECTRIC SUPPLY CO	05/12/2011	$568.57
	PRO CHEM INC	05/12/2011	$499.36
	GRAYBAR ELECTRIC	05/19/2011	$138.14
	1140 PERRY MANN	05/19/2011	$252.73
	1140 PERRY MANN	05/25/2011	$722.25
			$4,280.57
WILLIAM A RIGDON	ION POWER INC	05/19/2011	$392.00
	CS HYDE COMPANY	05/20/2011	$74.80
	ALFA AESAR	05/20/2011	$336.91
	PRAXAIR DIST-ACCUPAY	05/23/2011	$20.48
	PRAXAIR DIST-ACCUPAY	05/23/2011	$115.60
	HARBOR FREIGHT CATALOG	05/23/2011	$44.49

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A RIGDON	FISHER SCI ATL	05/24/2011	$330.24
	COLEPARMER 00106013	05/27/2011	$1,663.71
			$2,978.23
WILLIAM A SANDIFER	ALLENDALE HARDWARE	05/10/2011	$1,524.23
			$1,524.23
WILLIAM A WARREN	IT COURSEWARE, LLC	05/03/2011	$2,278.20
	B & H PHOTO-VIDEO.COM	05/02/2011	$119.96
	DMI DELL HIGHER EDUC	05/04/2011	$689.06
	DMI DELL HIGHER EDUC	05/04/2011	$141.17
	APPLIED VIDEO SYSTEMS INC	05/03/2011	$854.90
	GRAYBAR ELECTRIC COMPANY	05/03/2011	$25.48
	W W GRAINGER 916	05/03/2011	$72.29
	MULTI MEDIA SERVICES	05/04/2011	$561.33
	MPACT SYSTEMS	05/04/2011	$500.76
	FASTENAL COMPANY01	05/05/2011	$91.41
	FASTENAL COMPANY01	05/05/2011	$21.28
	ATLAS GOLF CARS INC	05/04/2011	$129.33
	CLARK POWELL ASSOCIATES	05/10/2011	$877.50
	FULLCOMPASS	05/10/2011	$70.26
	DMI DELL HIGHER EDUC	05/11/2011	$850.48
	PROMOFRAMES LLC	05/11/2011	$230.26
	DMI DELL HIGHER EDUC	05/12/2011	$156.16
	B & H PHOTO-VIDEO.COM	05/11/2011	$186.00
	PROPICS EXPRESS	05/10/2011	$76.00
	PROPICS EXPRESS	05/10/2011	$133.95
	FULLCOMPASS	05/12/2011	$270.04
	FULLCOMPASS	05/12/2011	$575.24
	WORLDLABEL HOLDINGS IN	05/13/2011	$198.85
	FULLCOMPASS	05/16/2011	$790.75
	DMI DELL HIGHER EDUC	05/19/2011	$253.38
	PROPICS EXPRESS	05/18/2011	$205.41
	Amazon.com	05/19/2011	$665.96
	PROPICS EXPRESS	05/18/2011	$62.05
	EXTRON ELECTRONICS	05/19/2011	$187.81
	SHURE INC	05/19/2011	$126.26
	AMAZON MKTPLACE PMTS	05/24/2011	$35.62
	B & H PHOTO-VIDEO.COM	05/24/2011	$1,019.66
	AMAZON MKTPLACE PMTS	05/24/2011	$77.02
	APPLIED VIDEO SYSTEMS INC	05/25/2011	$605.02
	AMAZON MKTPLACE PMTS	05/25/2011	$28.99
	TROXELL COMMUNICATIONS IN	05/25/2011	$252.11
	TROXELL COMMUNICATIONS IN	05/27/2011	$555.38
	B & H PHOTO-VIDEO.COM	05/30/2011	$207.85
			$14,183.18
WILLIAM B WALDRON II	W W GRAINGER 916	04/28/2011	$351.30

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	UNITED REFRIG BR #U2	04/29/2011	$32.04
	JOHNSON CONTROLS, SSNA	05/02/2011	$385.75
	FASTENAL COMPANY01	05/03/2011	$8.04
	BEARING DISTRIBUTORS INC	05/03/2011	$136.96
	JOHNSON CONTROLS, SSNA	05/02/2011	$568.10
	AIRGAS NAT WELDERS #5	05/03/2011	$9.86
	W W GRAINGER 916	05/03/2011	$131.20
	RICHLAND INDUSTRIAL	05/04/2011	$39.85
	BEARING DISTRIBUTORS INC	05/05/2011	$142.81
	JOHNSTONES SUPPLY OF COLU	05/05/2011	$90.73
	ACTION BOLT AND SUPPLY IN	05/06/2011	$13.16
	BEARING DISTRIBUTORS INC	05/10/2011	$285.45
	BEARING DISTRIBUTORS INC	05/10/2011	$31.45
	W W GRAINGER 916	05/11/2011	$265.60
	W W GRAINGER 916	05/12/2011	$433.91
	PRO CHEM INC	05/12/2011	$275.13
	W W GRAINGER 916	05/12/2011	$48.23
	BEARING DISTRIBUTORS INC	05/13/2011	$83.67
	GATEWAY SUPPLY CP	05/13/2011	$260.85
	CREGGER COMPANY 30	05/13/2011	$40.11
	GATEWAY SUPPLY CP	05/13/2011	$7.86
	W W GRAINGER 916	05/23/2011	$481.50
	W W GRAINGER 916	05/23/2011	$94.95
	1140 PERRY MANN	05/24/2011	$44.05
	W W GRAINGER 916	05/25/2011	$12.73
	MATT MARSHALL AND COMPANY	05/26/2011	$468.50
			$4,743.79
WILLIAM C BRADLEY	MCMASTER-CARR	05/05/2011	$186.52
	METAL SUPERMARKETS	05/12/2011	$874.40
	MCMASTER-CARR	05/11/2011	$331.52
	THE HOME DEPOT #1106	05/12/2011	$23.32
	FASTENAL COMPANY01	05/20/2011	$18.01
	TRAVERS TOOL CO	05/24/2011	$26.84
	TRAVERS TOOL CO	05/24/2011	$64.50
	MCMASTER-CARR	05/26/2011	$141.05
			$1,666.16
WILLIAM E COTHAM	ALFA AESAR	05/02/2011	$88.10
	FEDEX 874211353064	05/06/2011	$17.27
	WTC WATERS CORP	05/11/2011	$1,300.00
	WWW.NEWEGG.COM	05/17/2011	$860.90
	WWW.NEWEGG.COM	05/17/2011	$208.98
	RAININ INSTRUMENT LLC	05/20/2011	$133.50
	RAININ INSTRUMENT LLC	05/24/2011	$44.50
			$2,653.25
WILLIAM E FRANKLIN	STAPLES 00103911	05/05/2011	$203.28

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	STAPLES 00103911	05/18/2011	$126.76
	CAROLINA BIOLOGICAL SUPPL	05/26/2011	$61.53
			$391.57
WILLIAM E TOMES	SURVEYMONKEY.COM	05/26/2011	$200.00
			$200.00
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	04/29/2011	$47.76
	STIER SUPPLY COMPANY IRMO	05/04/2011	$388.09
	SHERWIN WILLIAMS #2306	05/05/2011	$369.15
	SPRAY ONE SYSTEM INC	05/12/2011	$107.00
	STIER SUPPLY COMPANY IRMO	05/13/2011	$845.38
	SPRAY ONE SYSTEM INC	05/18/2011	$20.98
	SHERWIN WILLIAMS #2076	05/20/2011	$41.38
	SHUMAN OWENS SUPPLY CO IN	05/19/2011	$143.29
	ALPINE SALES INC	05/23/2011	$120.40
	ALPINE SALES INC	05/23/2011	$47.51
			$2,130.94
WILLIAM H JACKSON	AGILENTTECHNOLOGIES	05/25/2011	$283.44
			$283.44
WILLIAM H LEWIS	Amazon.com	05/02/2011	$107.65
	Amazon.com	05/03/2011	$10.46
	AMAZON MKTPLACE PMTS	05/03/2011	$188.56
	OFFICE DEPOT #1214	05/03/2011	$249.61
	APL APPLE ONLINE STORE	05/06/2011	$780.03
	Bestbuy.com 00009944	05/10/2011	$406.58
	ALL AMERICAN TROPHY	05/10/2011	$4.82
	FEDEX 874270624709	05/14/2011	$48.17
	APL APPLE ONLINE STORE	05/23/2011	$1,977.36
	OFFICE DEPOT #1214	05/23/2011	$101.38
	OFFICE DEPOT #1214	05/23/2011	$133.30
	OFFICE DEPOT #1214	05/25/2011	$102.69
	APL APPLE ONLINE STORE	05/29/2011	$41.73
			$4,152.34
WILLIAM J COEN	ZCI COMPANY	05/18/2011	$1,057.50
	ZCI COMPANY	05/18/2011	$611.62
	MSI CONSTRUCTION CO.	05/26/2011	$2,422.27
			$4,091.39
WILLIAM JONES	OFFICE DEPOT #2349	04/29/2011	$47.06
	Amazon Web Services	05/04/2011	$287.93
	PC MALL 30	05/03/2011	$96.13
			$431.12
WILLIAM L WOOLLEY JR	FORMS AND SUPPLY-AOPD	04/29/2011	$1,878.33
	FISHER SCI ATL	04/30/2011	$117.60
	COLEPARMER 00106013	04/29/2011	$19.52
	OFFICE DEPOT #2580	05/02/2011	$374.49

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	BUEHLER LTD	05/03/2011	$136.14
	AIRGAS NAT WELDERS #5	05/05/2011	$159.19
	AIRGAS NAT WELDERS #5	05/06/2011	$57.52
	AIRGAS NAT WELDERS #5	05/06/2011	$714.00
	AMAZON MKTPLACE PMTS	05/06/2011	$112.58
	WWW.NEWEGG.COM	05/06/2011	$56.98
	AIRGAS NAT WELDERS #5	05/06/2011	$247.30
	AIRGAS NAT WELDERS #5	05/06/2011	$275.79
	WWW.NEWEGG.COM	05/10/2011	$52.98
	LOWES #00499	05/09/2011	$101.40
	TLF ROSEWOOD FLORIST	05/10/2011	$64.20
	AIRGAS NAT WELDERS #5	05/11/2011	$32.37
	AIRGAS NAT WELDERS #5	05/11/2011	$186.69
	AMAZON MKTPLACE PMTS	05/12/2011	$32.06
	AIRGAS NAT WELDERS #5	05/13/2011	$93.28
	MCMASTER-CARR	05/18/2011	$352.79
	GOOGLE TCP Global	05/19/2011	$200.18
	AMAZON MKTPLACE PMTS	05/23/2011	$9.95
	Amazon.com	05/20/2011	$18.52
	FISHER SCI ATL	05/24/2011	$87.14
	AIRGAS NAT WELDERS #5	05/25/2011	$23.89
			$5,404.89
WILLIAM M EVANS	COREL	05/03/2011	$49.99
	COREL	05/03/2011	$49.99
	THE OFFICE PAL	05/05/2011	$254.79
	Amazon.com	05/09/2011	$116.76
	PCMEMORYSTORE	05/09/2011	$660.89
	WWW.NEWEGG.COM	05/09/2011	$457.96
	WWW.NEWEGG.COM	05/09/2011	$138.99
	THE OFFICE PLACE	05/10/2011	$346.62
	WWW.NEWEGG.COM	05/12/2011	$186.99
	BIZCHAIR OFFICE FURNITURE	05/21/2011	$110.55
	BIZCHAIR OFFICE FURNITURE	05/21/2011	$308.97
	Amazon.com	05/24/2011	$40.34
	PCMEMORYSTORE	05/26/2011	$341.78
	GOLDEN SOFTWARE	05/27/2011	$229.00
	WWW.NEWEGG.COM	05/27/2011	$59.99
	ES WWW.ESLR8.COM	05/28/2011	$349.00
	COREL	05/30/2011	$49.99
			$3,752.60
WILLIAM N HARLEY	STAYWELL - KRAMES	05/11/2011	$523.51
	AIRGAS NAT WELDERS #5	05/13/2011	$414.39
	INTERSTATE ALLBATTERY CT	05/18/2011	$16.19
	HENRY SCHEIN	05/11/2011	$485.00
	WW GRAINGER	05/25/2011	$13.06
	WW GRAINGER	05/25/2011	$787.35

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	GAL GALLS INC	05/26/2011	$314.18
	STAYWELL - KRAMES	05/27/2011	$487.84
			$3,041.52
WILLIAM N MEARES JR	ADVANCE AUTO PARTS #5212	04/28/2011	$7.47
	WM SUPERCENTER	05/03/2011	$7.99
	WM SUPERCENTER	05/09/2011	$32.06
	WM SUPERCENTER	05/24/2011	$21.34
			$68.86
WILLIAM P FAIRCHILD	OFFICE DEPOT #2349	04/28/2011	$13.89
	OFFICE DEPOT #2349	05/02/2011	$84.51
	APL APPLE ONLINE STORE	05/05/2011	$127.33
	Amazon.com	05/04/2011	$69.99
	AUTOPAY/DISH NTWK	05/03/2011	$75.83
	FORMS AND SUPPLY - AOPD	05/04/2011	$227.50
	APL APPLE ONLINE STORE	05/09/2011	$1,934.56
	APL APPLE ONLINE STORE	05/07/2011	$1,175.93
	OFFICE DEPOT #2349	05/09/2011	$83.44
	BUY.COM	05/12/2011	$193.79
	BUY.COM	05/12/2011	$128.48
	Amazon.com	05/15/2011	$69.99
	AMAZON MKTPLACE PMTS	05/13/2011	$36.66
	Amazon.com	05/14/2011	$69.99
	LYNDA.COM	05/15/2011	$25.00
	FORMS AND SUPPLY - AOPD	05/25/2011	$16.80
			$4,333.69
WILLIAM P REA	SHUMAN OWENS SUPPLY CO IN	05/02/2011	$3.40
	UNITED REFRIG BR #U2	05/11/2011	$381.28
	LOWES #00499	05/12/2011	$17.09
	1140 PERRY MANN	05/13/2011	$19.65
	1140 PERRY MANN	05/13/2011	$14.48
	GATEWAY SUPPLY CP	05/18/2011	$98.55
	RICHLAND INDUSTRIAL	05/18/2011	$16.38
	RICHLAND INDUSTRIAL	05/19/2011	$11.18
	BEARING DISTRIBUTORS INC	05/19/2011	$11.60
	RICHLAND INDUSTRIAL	05/19/2011	$35.54
	CITY ELECTRIC REPAIR INC	05/25/2011	$148.30
	1140 PERRY MANN	05/27/2011	$27.06
			$784.51
WILLIAM S MCINTOSH	WOODZONE	05/03/2011	$180.78
	RICHLAND INDUSTRIAL	05/05/2011	$26.68
	THE HOME DEPOT 1112	05/04/2011	$24.80
	THE HOME DEPOT 1112	05/04/2011	$49.81
	W W GRAINGER 916	05/04/2011	$183.18
	HOSEPOWER USA	05/06/2011	$4.70
	HOSEPOWER USA	05/09/2011	$144.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	HOSEPOWER USA	05/10/2011	$67.81
	BEARING DISTRIBUTORS INC	05/10/2011	$198.35
	FISHER SCI ATL	05/11/2011	$884.73
	SHUMAN OWENS SUPPLY CO IN	05/12/2011	$307.52
	GATEWAY SUPPLY CP	05/12/2011	$61.36
	FISHER SCI ATL	05/14/2011	$206.47
	RSC EQUIPMENT RENTAL 457	05/17/2011	$163.93
	ROSE TALBERT PAINT COMPAN	05/17/2011	$72.25
	RMCC - COLUMBIA	05/17/2011	$120.00
	RICHLAND INDUSTRIAL	05/17/2011	$67.83
	RICHLAND INDUSTRIAL	05/17/2011	$13.25
	CAYCE YARD	05/17/2011	$88.19
	RICHLAND INDUSTRIAL	05/18/2011	$87.81
	CMC CONSTRUCTION SERVICES	05/17/2011	$70.62
	RICHLAND INDUSTRIAL	05/18/2011	$39.31
	FISHER SCI ATL	05/18/2011	$176.23
	NAPA STORE 1015006	05/17/2011	$32.09
	RICHLAND INDUSTRIAL	05/19/2011	$17.01
	METAL SUPERMARKETS	05/20/2011	$295.39
	RICHLAND INDUSTRIAL	05/20/2011	$84.74
	AMAZON MKTPLACE PMTS	05/23/2011	$6.20
	Amazon.com	05/24/2011	$92.81
	AMAZON MKTPLACE PMTS	05/24/2011	$16.84
	METAL SUPERMARKETS	05/25/2011	$612.56
	RICHLAND INDUSTRIAL	05/25/2011	$216.07
	SABIC POLYMERSHAPES	05/26/2011	$381.99
	SHUMAN OWENS SUPPLY CO IN	05/25/2011	$22.31
	GATEWAY SUPPLY CP	05/26/2011	$54.89
	FISHER SCI ATL	05/26/2011	$467.09
	CMC CONSTRUCTION SERVICES	05/25/2011	$542.49
	ATAFA.COM/OPENTIP.COM	05/26/2011	$52.08
	LOWES #00626	05/26/2011	$43.16
	FISHER SCI ATL	05/27/2011	$1,457.01
			$7,635.04
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	04/28/2011	$64.32
	SOUTHERN GLASS & P	05/02/2011	$94.84
	THE KEY SHOP	05/02/2011	$11.49
	SHUMAN OWENS SUPPLY CO IN	05/03/2011	$186.02
	ADVANCED DOOR SYSTEMS (CO	05/03/2011	$1,218.72
	DOWLING DOUBLE O ENTERPRI	05/04/2011	$1,679.90
	SHUMAN OWENS SUPPLY CO IN	05/04/2011	$149.98
	SHUMAN OWENS SUPPLY CO IN	05/05/2011	$471.39
	SHUMAN OWENS SUPPLY CO IN	05/05/2011	$32.10
	AII UZ ENGINEERED PROD	05/08/2011	$267.42
	SOUTHERN GLASS & P	05/11/2011	$447.41
	ADVANCED DOOR SYSTEMS	05/17/2011	$128.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	05/17/2011	$45.13
	SHUMAN OWENS SUPPLY CO IN	05/18/2011	$25.47
	THE KEY SHOP	05/19/2011	$9.63
	ADVANCED DOOR SYSTEMS	05/21/2011	$132.25
	SHUMAN OWENS SUPPLY CO IN	05/23/2011	$76.93
	LOWES #00433	05/24/2011	$56.86
	LOWES #01064	05/25/2011	$267.11
	LOWES #00433	05/30/2011	$15.28
			$5,380.65
WILLIAM T FORTNER	1140 PERRY MANN	05/19/2011	$109.23
	WW GRAINGER	05/19/2011	$10.43
	1140 PERRY MANN	05/23/2011	$20.37
	ELECTRIC CONTROL & SUPPLY	05/23/2011	$168.29
			$308.32
WILLIAM W ENGLISH	MILLER NET CO INC	05/02/2011	$1,806.00
	MILLER NET CO INC	05/04/2011	$363.46
	WM SUPERCENTER	05/09/2011	$56.14
	AWS APPAREL & PROMOTIONS	05/11/2011	$420.00
	AWS APPAREL & PROMOTIONS	05/11/2011	$24.00
	AWS APPAREL & PROMOTIONS	05/12/2011	$84.00
			$2,753.60
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	05/03/2011	$26.25
	SHERWIN WILLIAMS #2076	05/16/2011	$20.53
	ROSE TALBERT PAINT COMPAN	05/25/2011	$47.72
			$94.50
WILLIE THOMAS JR	LEWISGOETZCO INC	05/17/2011	$318.06
	CONSOLIDATED PIPE&SUPP	05/23/2011	$372.00
			$690.06
WOOCHUN PARK	WWW.NEWEGG.COM	04/29/2011	$1,349.98
	WWW.NEWEGG.COM	04/29/2011	$35.98
	THENERDS NET	05/01/2011	$1,042.96
	AMAZON MKTPLACE PMTS	05/11/2011	$148.04
	WWW.NEWEGG.COM	05/11/2011	$487.14
	Amazon.com	05/14/2011	$58.05
	DELL SALES & SERVICE	05/16/2011	$1,234.77
			$4,356.92
XIAODONG LI	JB SYSTEMS	05/02/2011	$150.00
	AIRGAS NAT WELDERS #5	05/05/2011	$33.87
	BRUKER NANO INC	05/09/2011	$241.74
	SIGMA ALDRICH US	05/16/2011	$72.47
	SIGMA ALDRICH US	05/16/2011	$48.20
	SHIELDS ELECTRONIC	05/17/2011	$59.15
			$605.43
XIAOJING SUN	SIGMA ALDRICH US	05/05/2011	$71.18

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Cardholder	Vendor Name	Purchase Date	Amount
XIAOJING SUN	SIGMA ALDRICH US	05/05/2011	$186.44
	SIGMA ALDRICH US	05/11/2011	$98.38
	SIGMA ALDRICH US	05/16/2011	$272.56
	VWR INTERNATIONAL INC	05/26/2011	$119.00
	COLEPARMER 00106013	05/26/2011	$663.36
			$1,410.92
XIAOMING CHEN	VICI VALCO INSTRUMENTS CO	05/27/2011	$580.74
			$580.74
XIAOMING HE	AIRGAS NAT WELDERS #5	05/04/2011	$58.06
	BIOMEDICAL ENGINEERING	05/03/2011	$200.00
	AIRGAS NAT WELDERS #5	05/05/2011	$93.00
	SIGMA ALDRICH US	05/10/2011	$490.25
	FISHER SCI ATL	05/18/2011	$83.20
			$924.51
XINGJIAN XUE	SENTRO TECH	04/29/2011	$164.15
	VWR INTERNATIONAL INC	05/19/2011	$84.60
	MTI CORPORATION	05/25/2011	$118.26
	VWR INTERNATIONAL INC	05/26/2011	$42.04
			$409.05
XINYU HUANG	Amazon.com	04/30/2011	$128.66
	GOVCNCTN	05/04/2011	$84.63
	EDM EDMUND OPTICS	05/21/2011	$2,025.93
	ALLIED ELECTRONICS INC	05/24/2011	$2,390.73
	TCD RESEARCH SOFT-TSI	05/26/2011	$270.90
			$4,900.85
YANHAI DU	MESA INTERNATIONAL TEC	05/09/2011	$134.95
	COLUMBIA FLUID SYS TECH	05/19/2011	$386.08
	WM SUPERCENTER	05/24/2011	$24.04
	AMAZON MKTPLACE PMTS	05/24/2011	$56.95
	THE HOME DEPOT 1112	05/24/2011	$11.75
			$613.77
YI CHEN	SC DHEC/BUREAU OF F	04/29/2011	$125.00
	INVITROGEN 20709044	05/10/2011	$303.97
	ACTIVE MOTIF INC.	05/10/2011	$180.00
	NANOSCIENCE INSTRUMENT	05/11/2011	$2,335.88
	INVITROGEN 20709044	05/12/2011	$265.00
	MCMASTER-CARR	05/11/2011	$38.09
	PEPROTECH	05/16/2011	$195.00
	MAG PEOPLE MAGAZINE	05/18/2011	$26.30
	HAMILTON COMPANY	05/20/2011	$76.00
	FITZGERALD INDUSTRIES IN	05/25/2011	$741.00
	QIAGEN INC	05/26/2011	$335.52
			$4,621.76
YIHAO ZHU	WM SUPERCENTER	05/21/2011	$8.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YIHAO ZHU	STAPLS9216323441000	05/26/2011	$106.98
			$115.51
YOLANDA J ROBINSON	CASE ONLINE	05/12/2011	$59.90
			$59.90
YOLANDA Y SIMUEL	VZWRLSS APOCC VISE	05/09/2011	$65.67
	CLUB TEXTING COM	05/08/2011	$25.00
	WM SUPERCENTER	05/12/2011	$65.07
	WOODBURN PRESS	05/25/2011	$64.95
	SPARTAN CUSTOM	05/26/2011	$121.90
			$342.59
YONG JUNE SHIN	APL APPLE ONLINE STORE	05/05/2011	$31.03
	APL APPLE ONLINE STORE	05/06/2011	$177.62
	Amazon.com	05/11/2011	$282.98
	APL APPLE ONLINE STORE	05/12/2011	$533.93
	Amazon.com	05/11/2011	$115.26
	Amazon.com	05/12/2011	$117.99
	AMAZON MKTPLACE PMTS	05/12/2011	$7.40
	Amazon.com	05/12/2011	$116.39
	Amazon.com	05/12/2011	$96.65
	APL APPLE ONLINE STORE	05/15/2011	$887.03
	Amazon.com	05/25/2011	$66.45
			$2,432.73
YORDANKA Y ILIEVA	WWW.NEWEGG.COM	05/03/2011	$24.98
			$24.98
YURIY V PERSHYN	Amazon.com	05/05/2011	$74.93
	ABEBOOKS.COM	05/24/2011	$3.97
			$78.90
YVONNE C CONLEY	NATIONAL PEN	05/20/2011	$506.90
	4IMPRINT	05/23/2011	$669.20
	4IMPRINT	05/23/2011	$448.10
			$1,624.20
YVONNE HUI	FISHER SCI ATL	04/29/2011	$112.85
	FISHER SCI ATL	04/30/2011	$106.46
	FISHER SCI ATL	05/06/2011	$139.62
	VECTOR LABORATORIES INC	05/09/2011	$139.00
	CAYMAN CHEMICAL CO. INC	05/11/2011	$264.00
	CLINIQA CORPORATI01 OF 01	05/12/2011	$189.92
	RITE AID STORE #11587	05/16/2011	$4.79
	DENVILLESCIENTIFIC	05/19/2011	$203.08
	POLY SCIENTIFIC	05/16/2011	$594.44
	GENEWIZ INC.	05/25/2011	$36.00
			$1,790.16
ZAHRA NAZAR POOR	SOUTHEASTERN LAB APPARATU	05/02/2011	$99.41
	LIQUID TECHNOLOGIES	05/04/2011	$15.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	05/04/2011	$125.99
	KEMTECH AMERICA INC	05/09/2011	$23.03
	PRAXAIR DIST-ACCUPAY	05/09/2011	$75.14
	SIGMA ALDRICH US	05/10/2011	$84.73
	ALFA AESAR	05/10/2011	$123.70
	STREM CHEMICALS INC.	05/11/2011	$94.24
	PRAXAIR DIST-ACCUPAY	05/23/2011	$261.77
	PRAXAIR DIST-ACCUPAY	05/23/2011	$65.14
	SOUTHEASTERN LAB APPARATU	05/26/2011	$220.17
			$1,189.07
ZHIYONG WANG	QUARTZ PLUS INC	05/23/2011	$69.10
			$69.10

Total for UNIVERSITY OF SOUTH CAROLINA: $3,021,122.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	05/12/2011	$14.95
	ONLINEDATASOLUTIONS	05/13/2011	$160.00
	ATALASOFT INC.	05/23/2011	$324.00
	DRI WatchGuardDR	05/24/2011	$1,320.00
			$1,818.95
ANGELA ADAMS	ARC SERVICES/TRAINING	04/30/2011	$120.00
	WHOLESALE INDUSTRIAL ELEC	05/18/2011	$144.86
	FORMS AND SUPPLY - AOPD	05/23/2011	$230.40
	FORMS AND SUPPLY - AOPD	05/26/2011	$16.31
			$511.57
ANTHONY GORDON	DUNAGANS SEWING AND VACUU	05/17/2011	$26.70
	THE HOME DEPOT 1117	05/17/2011	$21.24
	THE HOME DEPOT 1117	05/18/2011	$2.87
	DUNAGANS SEWING AND VACUU	05/18/2011	$48.14
	KEY CHEMICALS INC	05/18/2011	$217.78
	THE HOME DEPOT 1117	05/27/2011	$30.79
			$347.52
ARTHUR KEMP	FASTENAL COMPANY01	04/29/2011	$134.87
	INDUSTRIAL TRUCK INC.	04/29/2011	$366.61
	MAULDIN LUMBER CO	05/18/2011	$41.47
	EDGAR B HEAPE & SUN IN	05/19/2011	$361.90
			$904.85
BILL LONG	CAROLINA LAWN & TRACTOR	05/02/2011	$20.41
	ROTO ROOTER PLUMBING	05/12/2011	$154.50
	TMS SOUTH	05/17/2011	$44.44
	UNITED CHEMICAL & SUPP	05/19/2011	$150.04
	TMS SOUTH	05/19/2011	$525.21
	LOWES #00469	05/23/2011	$57.74
	UNITED CHEMICAL & SUPP	05/25/2011	$300.64
	G & E PARTS CENTER INC	05/25/2011	$4.99
			$1,257.97
BUDDY REID	SNIPES CO LLC	04/29/2011	$49.38
	SNIPES CO LLC	04/28/2011	$95.40
	FARMERS EXCHANGE	04/29/2011	$9.18
	AUTOZONE #1001	05/05/2011	$46.58
	LOWES #02358	05/05/2011	$96.23
	NEWPORT HARDWARE	05/09/2011	$24.58
	LOWES #02358	05/12/2011	$20.73
	AUTOZONE #1001	05/12/2011	$7.58
	LOWES #02358	05/12/2011	$22.66
	FOURMAN`S REPAIR SHOP	05/13/2011	$22.00
	BUFORD ST. DRUG & ACE HW	05/13/2011	$17.91
	BUFORD ST. DRUG & ACE HW	05/12/2011	$7.21
	FOURMAN`S REPAIR SHOP	05/19/2011	$65.20
	LOWES #00416	05/23/2011	$81.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	LOWES #02358	05/26/2011	$59.50
			$625.79
CAROL CHRISTMAS	FORMS AND SUPPLY - AOPD	05/06/2011	$6.86
	FORMS AND SUPPLY - AOPD	05/05/2011	$6.86
	FORMS AND SUPPLY - AOPD	05/06/2011	$13.72
	FORMS AND SUPPLY - AOPD	05/13/2011	$25.98
	FORMS AND SUPPLY - AOPD	05/17/2011	$181.79
	FORMS AND SUPPLY - AOPD	05/19/2011	$12.33
	SHRED WITH US	05/23/2011	$60.00
	SHRED WITH US	05/23/2011	$25.00
	SHRED WITH US	05/23/2011	$70.00
	FORMS AND SUPPLY - AOPD	05/23/2011	$8.61
	DOVE DATA PRODUCTS INC	05/24/2011	$1,203.59
	JANPAK 4	05/24/2011	$35.50
	FORMS AND SUPPLY - AOPD	05/27/2011	$47.89
	FORMS AND SUPPLY - AOPD	05/27/2011	$38.52
			$1,736.65
CATHIE RUSSELL	THE OFFICE PAL	05/05/2011	$195.96
	FORMS AND SUPPLY - AOPD	05/12/2011	$225.01
			$420.97
CHERYL HUDGENS	STAPLS7073272581000001	04/29/2011	$114.62
	MAILQUICK	05/02/2011	$119.90
	OFFICEMAX CT IN#023558	05/02/2011	$332.19
	DOVE DATA PRODUCTS INC	05/03/2011	$341.32
	SHRED WITH US	05/04/2011	$40.00
	BLOSSMAN GAS, INC	05/04/2011	$103.35
	FORMS AND SUPPLY - AOPD	05/19/2011	$69.24
	DOVE DATA PRODUCTS INC	05/26/2011	$369.94
	STAPLS7074199312000001	05/28/2011	$65.66
			$1,556.22
CHRIS SOUTH	WWW.NEWEGG.COM	05/23/2011	$189.99
			$189.99
CINDY MCKENZIE	TERMINIX	05/09/2011	$35.00
	FASTENAL CO-MO/TO	05/09/2011	$212.82
	CINTAS DOC MGT G92	05/16/2011	$111.30
	CINTAS DOC MGT G92	05/20/2011	$55.65
			$414.77
DARLENE JONES	THE HOME DEPOT #8913	04/28/2011	$49.54
	FARRIS BELT & SAW COMPANY	05/04/2011	$71.13
	SOUTHERN GAS CO 1905000	05/06/2011	$67.50
	THE HOME DEPOT #8913	05/05/2011	$86.27
	THE HOME DEPOT #8913	05/06/2011	$53.97
	FOOD LION #1084	05/17/2011	$145.26
	PALLETONE	05/19/2011	$120.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	KERSHAW BUILDERS SUPPLY	05/19/2011	$59.35
	KERSHAW BUILDERS SUPPLY	05/19/2011	$59.35
	TAPE PRODUCTS CO	05/20/2011	$537.30
	THE HOME DEPOT #8913	05/20/2011	$51.74
	SOUTHERN GAS CO 1905000	05/24/2011	$45.00
			$1,346.41
DARRELL CHAPLIN	LOWES #02464	04/29/2011	$3.97
			$3.97
DAVID EDWARDS	MARTOR USA	05/05/2011	$155.22
	IPS PACKAGING INC	05/11/2011	$421.01
	WESTAR TIRE AND ALIGNMENT	05/11/2011	$124.64
	IPS PACKAGING INC	05/13/2011	$106.45
	STRETCH ASSOCIATES INC	05/23/2011	$252.02
			$1,059.34
DEBBIE SMITH	CHILDERS HEATING AND	04/29/2011	$506.60
	FORMS AND SUPPLY - AOPD	04/28/2011	$219.45
	FORMS AND SUPPLY - AOPD	04/28/2011	$92.21
	METROLIFT PROPANE INC	05/02/2011	$152.64
	DOVE DATA PRODUCTS INC	05/03/2011	$474.00
	METROLIFT PROPANE INC	05/09/2011	$183.91
	SHRED WITH US	05/12/2011	$30.00
	SHRED WITH US	05/12/2011	$30.00
	SHRED WITH US	05/12/2011	$30.00
	METROLIFT PROPANE INC	05/12/2011	$258.11
	METROLIFT PROPANE INC	05/16/2011	$109.71
	SHRED WITH US	05/18/2011	$30.00
	SHRED WITH US	05/18/2011	$30.00
	SHRED WITH US	05/18/2011	$30.00
	PITNEY BOWES TELEMRKTG	05/19/2011	$215.14
	ICR PLUMBING SYSTEMS INC	05/19/2011	$269.42
	W W GRAINGER 916	05/19/2011	$63.97
	FORKLIFTS UNLIMITED IN	05/23/2011	$0.08
	METROLIFT PROPANE INC	05/26/2011	$65.19
	FORMS AND SUPPLY - AOPD	05/25/2011	$69.95
			$2,860.38
DONALD SHERMAN	HARBOR FREIGHT TOOLS 120	05/04/2011	$64.75
	SUBURBAN PROPANE LP	05/06/2011	$68.35
	SUBURBAN PROPANE LP	05/09/2011	$75.81
	LOWES #01120	05/09/2011	$64.75
	CAROLINA FASTNERS INC	05/09/2011	$886.28
	CAROLINA FASTNERS INC	05/23/2011	$730.76
	SUBURBAN PROPANE LP	05/26/2011	$344.08
			$2,234.78
DONNA EDWARDS	ORKIN #396	04/28/2011	$66.70
	STAPLS7073396154000001	05/04/2011	$302.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	05/03/2011	$147.10
	SHRED WITH US	05/05/2011	$35.00
	FASTENAL COMPANY01	05/09/2011	$16.99
	STAPLS7073754614000001	05/14/2011	$236.48
	STAPLS7073734363000001	05/13/2011	$313.09
	FORMS AND SUPPLY - AOPD	05/18/2011	$61.53
	ORKIN #396	05/26/2011	$66.70
			$1,245.97
DONNA SCOGGINS	ULINE SHIP SUPPLIES	05/03/2011	$118.56
	W W GRAINGER 916	05/02/2011	$121.62
	FASTENAL CO-MO/TO	05/05/2011	$395.26
	SHIPPERS SUPPLY INC.	05/09/2011	$455.56
	SHIPPERS SUPPLY INC.	05/09/2011	$146.42
	SHIPPERS SUPPLY INC.	05/09/2011	$130.54
	SHIPPERS SUPPLY INC.	05/09/2011	$130.54
	SHIPPERS SUPPLY INC.	05/09/2011	$256.99
	SHIPPERS SUPPLY INC.	05/18/2011	$315.23
	SHIPPERS SUPPLY INC.	05/18/2011	$36.60
	FORKLIFTS UNLIMITED IN	05/19/2011	$411.86
	LOWES #02358	05/20/2011	$113.84
			$2,633.02
DOTTIE HUGHES	SMITH RUBBER STAMP & SEAL	05/09/2011	$8.74
	AIRGAS NAT WELDERS #5	05/12/2011	$8.54
	RUFUS ORNDUFF REFRIGE	05/18/2011	$143.45
	SHRED WITH US	05/23/2011	$100.00
	FORMS AND SUPPLY - AOPD	05/24/2011	$340.41
			$601.14
EDWARD DAVIS	AMERIGAS PROPANE LP	05/16/2011	$358.48
	FORMS AND SUPPLY - AOPD	05/19/2011	$435.28
	BONITZ INC	05/26/2011	$385.99
	AMERIGAS PROPANE LP	05/26/2011	$111.89
			$1,291.64
ELSIE DICKERSON	STAPLS7073249480000002	04/29/2011	$18.32
	STAPLS7073393682000001	05/04/2011	$90.12
	WW GRAINGER	05/04/2011	$35.20
	ALLSTATE EXTERMINATING CO	05/04/2011	$75.00
	CAROLINA WIRING SERVICE	05/06/2011	$30.00
	STAPLS7073511975000001	05/06/2011	$37.70
	GTC CE	05/06/2011	$79.00
	JOHNSONS ACE HARDWARE	05/09/2011	$16.82
	PCI SAMMONS PRESTON	05/11/2011	$104.24
	JANPAK 25	05/12/2011	$253.98
	STAPLS7073707439000001	05/13/2011	$465.25
	SHRED WITH US	05/16/2011	$30.00
	PCI SAMMONS PRESTON	05/20/2011	$67.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	STAPLS7073959778000001	05/20/2011	$36.33
			$1,339.86
FRANK OWENS	WALGREENS #7446	05/02/2011	$13.15
	LOWES #00518	05/04/2011	$62.32
	GREENWOOD EQUIPMENT & REP	05/06/2011	$20.99
	KIC INC	05/09/2011	$94.89
	WW GRAINGER	05/06/2011	$140.55
	KIC INC	05/10/2011	$195.94
	KIC INC	05/13/2011	$71.96
	KIC INC	05/13/2011	$337.59
	HANDI-CLEAN PRODUCTS	05/16/2011	$61.48
	TRIANGLE TVHDW	05/17/2011	$50.45
	DAVENPORTS INC	05/18/2011	$112.35
	DAVENPORTS INC	05/18/2011	$112.35
	LOWES #00518	05/24/2011	$76.64
	THE BETTY MILLS COMPANY I	05/23/2011	$81.01
	LOWES #00518	05/26/2011	$27.24
	OREILLY AUTO 00014746	05/26/2011	$143.27
	KIC INC	05/25/2011	$141.56
	KIC INC	05/25/2011	$333.20
	KIC INC	05/27/2011	$208.69
			$2,285.63
GEORGE HANDS	MSC	05/04/2011	$70.46
	TRI STAR IMPORTS INC	05/11/2011	$23.00
	SUMMIT COMMERCIAL SUPP	05/18/2011	$440.48
	TRI STAR IMPORTS INC	05/19/2011	$23.00
	WM SUPERCENTER	05/20/2011	$240.15
	SIMPLEX GRINNELL WEB P	05/24/2011	$664.83
	UPSTATE FORKLIFT MAINTENA	05/25/2011	$63.60
	UPS 00000012RE73211	05/27/2011	$99.31
			$1,624.83
GLENN HESSELBART	LOWES #00626	05/04/2011	$36.22
	STANDARD DISTRIBUTORS, I	05/06/2011	$177.96
	STAPLES 00104042	05/09/2011	$32.35
	SHEALY ELECT 803-227-0599	05/18/2011	$26.39
	AIR POWER HIGH POINT	05/17/2011	$969.90
	LOWES #00626	05/25/2011	$152.28
	ADVANCE AUTO PARTS #5459	05/25/2011	$59.37
	AIR POWER HIGH POINT	05/25/2011	$977.99
			$2,432.46
GLENN JULIAN	ENVIRONMENTAL SAFETY SALE	04/29/2011	$208.29
	CANNON & SONS, INC.	05/03/2011	$35.38
	MARION DAVIS INC	05/03/2011	$223.44
	MARION DAVIS INC	05/03/2011	$83.95
	CANNON & SONS, INC.	05/05/2011	$35.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN JULIAN	MARION DAVIS INC	05/12/2011	$20.24
	TRI-COUNTY ACE BLDRS S	05/17/2011	$67.80
	WW GRAINGER	05/27/2011	$20.22
	TRI-COUNTY ACE BLDRS S	05/28/2011	$151.39
			$846.30
GWEN HORNSBY	INSTITUTION FOOD IN	04/29/2011	$397.31
	WAL-MART #1135	04/28/2011	$49.85
	US FOODSERVICE 5D	05/02/2011	$600.90
	KCT ROADSIDE MARKET	05/03/2011	$58.28
	WAL-MART #0630	05/03/2011	$21.00
	FLORENCE MECHANICAL	03/31/2011	$234.80
	US FOODSERVICE 5D	05/04/2011	$605.05
	US FOODSERVICE 5D	05/04/2011	$619.73
	INSTITUTION FOOD IN	05/06/2011	$516.63
	US FOODSERVICE 5D	05/12/2011	$635.17
	US FOODSERVICE 5D	05/12/2011	$608.13
	INSTITUTION FOOD IN	05/13/2011	$476.16
	HYMAN PAPER & CHEMICAL	05/16/2011	$69.12
	US FOODSERVICE 5D	05/16/2011	$513.07
	WM SUPERCENTER	05/17/2011	$79.30
	WM SUPERCENTER	05/17/2011	$165.39
	HYMAN PAPER & CHEMICAL	05/19/2011	$123.34
	US FOODSERVICE 5D	05/20/2011	$645.43
	US FOODSERVICE 5D	05/20/2011	$654.10
	INSTITUTION FOOD IN	05/20/2011	$531.46
	WM SUPERCENTER	05/24/2011	$75.61
	SCHOFIELD HARDWARE INC	05/25/2011	$53.52
	WM SUPERCENTER	05/26/2011	$56.31
	INSTITUTION FOOD IN	05/25/2011	$512.20
	US FOODSERVICE 5D	05/27/2011	$896.10
	US FOODSERVICE 5D	05/27/2011	$593.79
			$9,791.75
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	04/28/2011	$533.38
	SYSCO FOOD SERVICES OF CO	04/29/2011	$53.50
	US FOODSERVICE 5D	05/02/2011	$515.91
	US FOODSERVICE 5D	05/02/2011	$268.60
	US FOODSERVICE 5D	05/02/2011	$479.23
	SYSCO FOOD SERVICES OF CO	05/03/2011	$601.55
	OBCO CHEMICAL	05/04/2011	$133.27
	SYSCO FOOD SERVICES OF CO	05/07/2011	$252.66
	SYSCO FOOD SERVICES OF CO	05/05/2011	$910.42
	US FOODSERVICE 5D	05/09/2011	$63.02
	US FOODSERVICE 5D	05/09/2011	$806.07
	US FOODSERVICE 5D	05/09/2011	$303.89
	US FOODSERVICE 5D	05/09/2011	$1,584.20
	OBCO CHEMICAL	05/09/2011	$110.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	05/10/2011	$601.81
	SYSCO FOOD SERVICES OF CO	05/11/2011	$29.31
	SYSCO FOOD SERVICES OF CO	05/11/2011	$300.25
	SYSCO FOOD SERVICES OF CO	05/11/2011	$87.95
	SYSCO FOOD SERVICES OF CO	05/12/2011	$509.21
	BI-LO 615	05/16/2011	$44.00
	US FOODSERVICE 5D	05/16/2011	$928.58
	US FOODSERVICE 5D	05/16/2011	$569.11
	SYSCO FOOD SERVICES OF CO	05/17/2011	$901.53
	OBCO CHEMICAL	05/18/2011	$111.57
	SYSCO FOOD SERVICES OF CO	05/19/2011	$682.24
	US FOODSERVICE 5D	05/23/2011	$541.12
	US FOODSERVICE 5D	05/23/2011	$705.63
	US FOODSERVICE 5D	05/23/2011	$84.81
	SYSCO FOOD SERVICES OF CO	05/24/2011	$584.45
	OBCO CHEMICAL	05/24/2011	$111.57
	SYSCO FOOD SERVICES OF CO	05/26/2011	$1,062.88
	US FOODSERVICE 5D	05/30/2011	$398.07
	US FOODSERVICE 5D	05/30/2011	$143.38
	US FOODSERVICE 5D	05/30/2011	$764.79
	US FOODSERVICE 5D	05/30/2011	$1,403.91
			$17,181.94
IKE MCALHANY	SHIPPERS SUPPLY INC.	05/03/2011	$246.53
	SHIPPERS SUPPLY INC.	05/03/2011	$215.72
	AMERIGAS PROPANE	05/09/2011	$207.61
	CORRUGATED CONTAINERS INC	05/16/2011	$476.15
	HAGEMEYERNA CB57	05/18/2011	$7.61
	SHIPPERS SUPPLY INC.	05/24/2011	$429.57
	PSS 1031 INV 67813618	05/26/2011	$465.59
	ALLENS COMPRESSOR SERVICE	05/27/2011	$108.69
			$2,157.47
JANET SPIRES	BANYAN INTERNATIONAL CORP	05/18/2011	$18.25
	BANYAN INTERNATIONAL CORP	05/20/2011	$24.72
	WM SUPERCENTER	05/20/2011	$104.15
	PCI SAMMONS PRESTON	05/26/2011	$213.67
			$360.79
JANIE ARMSTRONG	WW GRAINGER	05/02/2011	$87.10
	AMERICAN MACHINING &	05/04/2011	$195.00
	OFFICEMAX CT IN#106129	05/05/2011	$253.72
	SHRED-IT CHARLESTON	05/05/2011	$30.00
	AMERICAN MACHINING &	05/13/2011	$432.79
	SOUTHEASTERN PAPER GBO	05/14/2011	$150.10
	STAPLES 00108696	05/27/2011	$26.61
	LABSAFE 1017400665	05/27/2011	$39.60
			$1,214.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	DOVE DATA PRODUCTS INC	05/03/2011	$336.14
	OFFICEMAX CT IN#085470	05/04/2011	$438.08
	LAURENS ELECTRIC COOPE	05/05/2011	$25.00
	LAURENS ELECTRIC COOPE	05/05/2011	$19.95
	SUBURBAN PROPANE LP	05/18/2011	$188.32
	SHRED WITH US	05/19/2011	$35.00
	AMERICAN TERMAPEST	05/20/2011	$350.00
	STAPLS7073959546000001	05/20/2011	$54.63
			$1,447.12
JEREMIAH DAVID	HUBBARDS HARDWARE	05/04/2011	$170.13
	TRUE VALUE HARDWARE OF D	05/13/2011	$8.62
	THE HOME DEPOT #8580	05/19/2011	$13.98
	HARTSVILLE OUTDOOR EQUIPM	05/23/2011	$8.67
	HARTSVILLE OUTDOOR EQUIPM	05/23/2011	$8.67
			$210.07
JERRY TAYLOR	LAKE CITY LUMBER CO INC	05/02/2011	$176.83
	DOLLAR GENERAL # 11747	05/13/2011	$3.21
	CAMPBELL LUMBER CO	05/24/2011	$30.54
	CAMPBELL LUMBER CO	05/26/2011	$85.39
	THOMLINSON & M13650106	05/26/2011	$55.64
			$351.61
JERRY WILLIAMSON	PALMETTO LAWN & LEISURE	04/28/2011	$19.26
	THE TRANE COMPANY	04/30/2011	$176.20
	WW GRAINGER	05/11/2011	$71.56
	LOWES #00499	05/20/2011	$28.84
	LOWES #00499	05/20/2011	$675.03
	LOWES #00499	05/23/2011	$212.93
			$1,183.82
JOAN MCLAUREN	DILLON SUPPLY CO.	04/27/2011	$78.02
	C&D BUILDING SUPPLY	05/03/2011	$34.20
	LOWES #00559	05/12/2011	$50.57
	ULINE SHIP SUPPLIES	05/17/2011	$107.34
	WM SUPERCENTER	05/20/2011	$195.66
	JUMPERS AUTO PARTS INC	05/19/2011	$111.21
	LOWES #00559	05/23/2011	$46.34
	DILLON SUPPLY CO.	05/23/2011	$136.96
	KILN-DIRECT.COM	05/25/2011	$203.41
			$963.71
JOANIE WARD	STERICYCLE	05/03/2011	$274.53
	OBCO CHEMICAL	05/02/2011	$220.31
	DMI DELL K-12/GOVT	05/18/2011	$396.40
	OBCO CHEMICAL	05/16/2011	$131.61
	FORMS AND SUPPLY - AOPD	05/24/2011	$190.45
	DMI DELL K-12/GOVT	05/28/2011	$288.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,502.10
JOHN MCMURTRIE	FASTENAL CO-MO/TO	05/04/2011	$150.46
	BI-LO 423	05/05/2011	$6.54
	BI-LO 423	05/09/2011	$6.04
	BI-LO 423	05/11/2011	$4.02
	LUDLUM MEASUREMENTS	05/11/2011	$392.23
	ULINE SHIP SUPPLIES	05/12/2011	$659.79
	BI-LO 423	05/13/2011	$4.02
	BI-LO 423	05/23/2011	$8.06
	BI-LO 423	05/24/2011	$8.06
	IPS PACKAGING INC	05/23/2011	$10.42
	BI-LO 423	05/25/2011	$8.06
	WM SUPERCENTER	05/25/2011	$5.31
	AIKEN ELECTRICAL	05/27/2011	$85.07
	HAGEMEYER NA #12	05/26/2011	$159.23
	AIKEN ELECTRICAL	05/27/2011	$48.12
	CVS PHARMACY #5529 Q03	05/26/2011	$12.37
	BI-LO 262	05/27/2011	$8.06
	SHERWIN WILLIAMS #2008	05/27/2011	$225.66
			$1,801.52
JOHN WRIGHT	THE HOME DEPOT #8913	05/02/2011	$253.28
	THE HOME DEPOT #8913	05/04/2011	$20.81
	THE HOME DEPOT #8913	05/06/2011	$38.76
	ADVANCE AUTO PARTS #5700	05/06/2011	$90.64
	CARQUEST 01013895	05/11/2011	$25.03
	EQUIP RENTAL & SALES LANC	05/12/2011	$17.82
	LOWES #00416	05/13/2011	$11.93
	FOURMAN`S REPAIR SHOP	05/19/2011	$15.91
			$474.18
JOHNATHAN GREENE	JERRY COX CO INC	04/29/2011	$243.00
	FASTENAL CO-MO/TO	05/17/2011	$107.63
	FASTENAL CO-MO/TO	05/17/2011	$117.50
			$468.13
JON ROBINSON	SNIPES CO LLC	05/02/2011	$23.23
	MORRISETTE PAPER COMPA	05/18/2011	$28.49
	OFFICE DEPOT #342	05/17/2011	$5.34
	MORRISETTE PAPER COMPA	05/23/2011	$400.00
	MORRISETTE PAPER COMPA	05/27/2011	$187.10
			$644.16
KAREN ADKINS	SC LAW ENFORCEMENT	05/05/2011	$25.00
	SC LAW ENFORCEMENT	05/05/2011	$25.00
			$50.00
KEITH BELL	CAROLINA POWER EQUIPMENT	05/09/2011	$26.96
	THE DOG FOOD CENTER OF	05/16/2011	$214.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BELL	CAROLINA POWER EQUIPMENT	05/19/2011	$45.30
			$286.26
LANA GRIFFIN	COMPORIUM-LTC RP	04/29/2011	$22.99
	ORKIN #410	05/13/2011	$95.00
	OFFICEMAX CT IN#263479	05/17/2011	$46.71
	OFFICEMAX CT IN#379996	05/24/2011	$115.42
	SHRED - IT	05/24/2011	$55.00
	OFFICEMAX CT IN#288146	05/24/2011	$113.33
	SHRED - IT	05/24/2011	$55.00
	OFFICEMAX CT IN#431623	05/26/2011	$43.46
	COMPORIUM-LTC RP	05/27/2011	$22.99
			$569.90
LANIE ROBINSON	SMITH & JONES JANITORIAL	04/28/2011	$720.88
	SMITH & JONES JANITOR	05/04/2011	$383.70
	HYMAN PAPER & CHEMICAL	05/05/2011	$484.03
	LABSAFE 1017374227	05/21/2011	$351.79
			$1,940.40
LARRY J THOMPSON	HANDI-CLEAN PRODUCTS	05/04/2011	$76.14
	LOWES #01751	05/11/2011	$2.44
			$78.58
LARRY WILLIAMS	DADE PAPER & BAG - ATLA	04/29/2011	$117.88
	CHARLESTON NOLAND CO.	04/29/2011	$79.21
	THE HOME DEPOT 1118	04/28/2011	$26.54
	BERKELEY PAPER COMPANY	05/02/2011	$21.91
	DADE PAPER & BAG - ATLA	05/06/2011	$47.52
	THE HOME DEPOT 1118	05/05/2011	$21.61
	LOWES #02464	05/06/2011	$25.19
	FASTENAL COMPANY01	05/09/2011	$143.77
	FASTENAL COMPANY01	05/09/2011	$132.28
	THE HOME DEPOT 1120	05/09/2011	$78.00
	THE HOME DEPOT 1118	05/12/2011	$19.43
	THE HOME DEPOT 1118	05/12/2011	$38.92
	FASTENAL COMPANY01	05/23/2011	$159.81
	FASTENAL COMPANY01	05/23/2011	$60.69
	CENTRAL TRUE VALUE	05/25/2011	$74.50
	CENTRAL TRUE VALUE	05/25/2011	$23.52
	SELLARS HARDWARE	05/26/2011	$5.34
	LOWES #02464	05/27/2011	$12.00
	THE HOME DEPOT 1118	05/26/2011	$57.65
			$1,145.77
LEON STALLINGS	LOWES #01751	04/29/2011	$31.37
	FASTENAL CO-MO/TO	05/02/2011	$67.25
	FASTENAL CO-MO/TO	05/02/2011	$92.22
	ARDS CONTAINER SERVICE LL	05/01/2011	$158.00
	REPUBLIC SERVICES TRASH	05/09/2011	$323.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	MARTOR USA	05/18/2011	$145.95
	EREPLACEMENTPARTS.COM	05/20/2011	$28.81
	SHIPPERS SUPPLY INC.	05/19/2011	$158.95
	LOWES #01751	05/23/2011	$6.88
	FASTENAL COMPANY01	05/23/2011	$44.52
	JRS-VA 01 OF 01	05/23/2011	$185.61
	LOWES #01751	05/26/2011	$23.01
			$1,265.74
LINDA DAVIS	SHRED-IT CHARLESTON	05/02/2011	$105.00
	PYE BARKER - MARIETTA	04/28/2011	$220.00
	SHRED WITH US	05/05/2011	$45.00
	HERALD OFFICE SUPPLY INC	05/17/2011	$160.31
	HERALD OFFICE SUPPLY INC	05/19/2011	$107.76
	HERALD OFFICE SUPPLY INC	05/20/2011	$49.43
	SPENCER PEST CONTROL CO O	05/19/2011	$45.00
	SHRED WITH US	05/23/2011	$45.00
			$777.50
MARK L SPIRES	WW GRAINGER	05/05/2011	$31.93
	ACE HRDWR OF CAYCE LLC	05/16/2011	$48.63
			$80.56
MELISSA WEBER	FASTENAL CO-MO/TO	05/02/2011	$81.93
	LOWES #01521	05/02/2011	$37.62
	JOHN EDWARDS CO INC	05/10/2011	$938.37
	RADIAC ABRASIVES	05/10/2011	$289.45
	ULINE SHIP SUPPLIES	05/12/2011	$367.79
	INTERNATIONAL PLASTICS	05/11/2011	$184.10
			$1,899.26
MELODY WOODLE	FORMS AND SUPPLY - AOPD	04/29/2011	$35.76
	FORMS AND SUPPLY - AOPD	05/02/2011	$1.08
	SHRED WITH US	05/09/2011	$60.00
	SHRED WITH US	05/09/2011	$30.00
	FORMS AND SUPPLY - AOPD	05/10/2011	$191.55
	DOVE DATA PRODUCTS INC	05/25/2011	$84.24
	DOVE DATA PRODUCTS INC	05/25/2011	$62.06
	FORMS AND SUPPLY - AOPD	05/25/2011	$46.98
	FORMS AND SUPPLY - AOPD	05/25/2011	$4.98
			$516.65
MELVIS HENDRIX	SC LAW ENFORCEMENT	05/06/2011	$25.00
	THE STATE NEWSPAPER	05/06/2011	$100.55
	SC LAW ENFORCEMENT	05/06/2011	$25.00
	SC LAW ENFORCEMENT	05/09/2011	$25.00
	OUTDOOR EQUIPMENT DISTRIB	05/23/2011	$282.47
			$458.02
MICHAEL BROWN	ACE HARDWARE	05/04/2011	$15.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	LOWES #00728	05/04/2011	$89.91
	IPC SUPPLY, INC.	05/05/2011	$64.02
	R W I INDUSTRIAL	05/12/2011	$243.60
	FASTENAL COMPANY01	05/12/2011	$14.02
	WW GRAINGER	05/12/2011	$106.25
	ACE HARDWARE	05/16/2011	$19.06
	ACE HARDWARE	05/16/2011	$28.79
	ACE HARDWARE	05/16/2011	$7.94
	ACE HARDWARE	05/16/2011	$89.93
	ACE HARDWARE	05/17/2011	$22.55
	ACE HARDWARE	05/17/2011	$21.68
	R W I INDUSTRIAL	05/20/2011	$59.52
	LOWES #00728	05/23/2011	$104.86
	ACE HARDWARE	05/27/2011	$27.27
	WW GRAINGER	05/26/2011	$9.09
	WHITE JONES ACE HARDWA	05/27/2011	$7.37
			$931.20
MIKE LANEY	THE UPS STORE 2810	05/05/2011	$12.62
	CARGO BATTERY	05/06/2011	$54.61
	UNITED CHEMICAL & SUPP	05/11/2011	$1,854.15
	SOUTHEASTERN PAPER GROUP	05/12/2011	$247.83
	UNITED CHEMICAL & SUPP	05/13/2011	$1,988.34
	DUNK PYE TRUCK SALES&SE	05/17/2011	$86.92
	EDGAR B HEAPE & SUN IN	05/17/2011	$114.48
	THE HOME DEPOT 1127	05/17/2011	$39.05
	THE HOME DEPOT 1127	05/18/2011	$106.47
	INTERNATIONAL PLASTICS	05/20/2011	$241.56
	UNITED CHEMICAL & SUPP	05/24/2011	$1,390.70
			$6,136.73
MIKE WERTS	UNIQUE SYSTEMS	05/09/2011	$78.32
	UNIQUE SYSTEMS	05/09/2011	$76.83
	SMITH & JONES JANITOR	05/10/2011	$1,328.78
	SMITH & JONES JANITOR	05/13/2011	$112.16
	SMITH & JONES JANITORI	05/26/2011	$60.99
	SMITH & JONES JANITORI	05/26/2011	$106.79
	SMITH & JONES JANITORI	05/26/2011	$13.32
	SMITH & JONES JANITORI	05/26/2011	$864.08
			$2,641.27
MYLINDER LUKE	SCHOFIELD HARDWARE INC	04/29/2011	$98.17
	THOMAS EXTERMINATORS INC	04/29/2011	$50.00
	FORMS AND SUPPLY - AOPD	04/29/2011	$8.26
	THE OFFICE PAL	05/01/2011	$190.06
	FLUDD'S SUMMERSETT SEC	05/02/2011	$250.00
	CAROLINA SECURITY AND FIR	05/03/2011	$29.95
	JANPAK 4	05/09/2011	$1,860.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	AMERIGAS PROPANE LP	05/09/2011	$340.72
	SAN GLO CAROLINA	05/09/2011	$164.12
	ANONPRESS.ORG	05/12/2011	$562.55
	OFFICEMAX CT IN#244142	05/13/2011	$44.90
	HERALD OFFICE SUPPLY INC	05/12/2011	$173.20
	HERALD OFFICE SUPPLY INC	05/13/2011	$92.58
	CINTAS DOC MGT G92	05/16/2011	$55.65
	SCHOFIELD HARDWARE INC	05/16/2011	$73.26
	ARDS CONTAINER SERVICE LL	05/16/2011	$164.00
	AMERIGAS PROPANE LP	05/16/2011	$228.98
	FORMS AND SUPPLY - AOPD	05/17/2011	$129.08
	OFFICEMAX CT IN#261783	05/18/2011	$458.95
	FORMS AND SUPPLY - AOPD	05/17/2011	$370.19
	HYMAN PAPER & CHEMICAL	05/19/2011	$48.28
	CINTAS DOC MGT G92	05/20/2011	$58.04
	JOHNSON'S REFRIGERATION,	05/20/2011	$310.00
	DODSON PEST CONTROL	05/21/2011	$96.00
	PHARMACY EXPRESS DRUGS	05/20/2011	$27.59
	THOMAS EXTERMINATORS INC	05/23/2011	$60.00
	SCHOFIELD HARDWARE INC	05/25/2011	$4.98
	SHRED WITH US	05/26/2011	$75.00
	HYMAN PAPER & CHEMICAL	05/26/2011	$46.42
	CAROLINA SECURITY AND FIR	05/27/2011	$29.95
			$6,101.39
PAMELA TERRY	FASTENAL CO-MO/TO	05/04/2011	$18.66
	FASTENAL CO-MO/TO	05/04/2011	$22.95
	STAPLS7073579214000001	05/10/2011	$127.05
	WW GRAINGER	05/09/2011	$363.49
	LAURENS EQUIPMENT OF SC	05/13/2011	$462.21
	LAURENS ELECTRIC COOPE	05/14/2011	$19.95
	SHRED WITH US	05/13/2011	$30.00
	SHRED WITH US	05/13/2011	$25.00
	KIC INC	05/19/2011	$301.48
	JES EQUIPMENT SERVIC	05/20/2011	$214.50
	STAPLS7074013310000001	05/24/2011	$83.03
	GRAYBAR ELECTRIC COMPANY	05/27/2011	$117.34
			$1,785.66
PATTIE ENLOE	INSTITUTION FOOD IN	04/29/2011	$838.90
	US FOODSERVICE 6B	05/03/2011	$1,305.37
	US FOODSERVICE 6B	05/04/2011	$46.06
	INSTITUTION FOOD IN	05/06/2011	$1,089.94
	US FOODSERVICE 6B	05/10/2011	$1,260.51
	INSTITUTION FOOD IN	05/13/2011	$1,237.46
	US FOODSERVICE 6B	05/17/2011	$1,431.51
	INSTITUTION FOOD IN	05/20/2011	$1,313.38
	US FOODSERVICE 6B	05/24/2011	$1,467.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	INSTITUTION FOOD IN	05/25/2011	$996.05
			$10,986.22
PAUL MEARS	IPS PACKAGING INC	05/02/2011	$388.08
	IPS PACKAGING INC	05/03/2011	$54.00
	CAROLINA FASTNERS INC	05/12/2011	$164.36
	KHL- KENT H LANDSBERG	05/17/2011	$194.22
	PALMETTO PARCELS PLUS	05/17/2011	$101.79
			$902.45
PERRY PITTS	CHARLOTTE SHREDDERS SHRED	04/29/2011	$35.00
	BALLENTINE EQUIPMENT CO	05/02/2011	$238.50
	CAROLINA PEST CONTROL LLC	05/02/2011	$50.00
	POWDERSVILLE PHARMACY	05/04/2011	$23.05
	WELCH ALLYN INC	05/05/2011	$195.00
	DADE PAPER & BAG - ATLA	05/04/2011	$817.79
	SIMPLEX GRINNELL WEB P	05/06/2011	$339.35
	WM SUPERCENTER	05/11/2011	$69.45
	BOB BARKER COMPAN01 OF 01	04/25/2011	$13.12
	ROTO ROOTER PLUMBING	05/24/2011	$187.72
	DUTTON REFRIGERATION INC	05/26/2011	$281.37
	BAILEY HEATING AND CON	05/25/2011	$257.00
	WM SUPERCENTER	05/27/2011	$51.95
			$2,559.30
PHILLIP ADAMS	LOWES #00655	05/02/2011	$51.31
	WM SUPERCENTER	05/05/2011	$19.52
	DORCHESTER TRACTOR COMPAN	05/12/2011	$63.49
	THE HOME DEPOT 1118	05/18/2011	$71.48
	WW GRAINGER	05/18/2011	$479.21
	WALTERBORO CASH & CARR	05/24/2011	$64.14
	THE HOME DEPOT 1118	05/25/2011	$6.72
			$755.87
RAYMOND PAIGE	BARNARD TIRE CO INC	05/06/2011	$36.45
	GRAYBAR ELECTRIC COMPANY	05/07/2011	$6.42
	GRAYCO - LADYS ISLAND	05/17/2011	$154.00
	GRAYCO - HOME CENTER	05/17/2011	$113.87
			$310.74
RAYMOND WHITAKER	ROSE TALBERT PAINT COMPAN	05/04/2011	$54.53
	HEAVENS BEST	05/10/2011	$175.00
	LOWES #00499	05/11/2011	$16.71
	EVANS STEEL SERVICE INC	05/11/2011	$29.23
	THREE FOUNTAINS ACE	05/16/2011	$22.46
	LOWES #00499	05/17/2011	$21.38
	FORMS AND SUPPLY - AOPD	05/17/2011	$42.79
	ROSE TALBERT PAINT COMPAN	05/19/2011	$70.67
	LOWES #00499	05/24/2011	$139.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$571.78
REBECCA FARR	THE TROPHY AND GIFT	05/02/2011	$118.77
	VERIFIED PERSON INC	05/27/2011	$390.00
			$508.77
RHONDA LAIRD	SHRED WITH US	05/03/2011	$70.00
	CAROLINA SECURITY AND FIR	05/03/2011	$75.00
	AMERIGAS PROPANE LP	05/03/2011	$79.74
	DURALINE IMAGING INC	05/03/2011	$633.55
	SMITH & JONES JANITOR	05/04/2011	$41.08
	FORMS AND SUPPLY - AOPD	05/04/2011	$57.82
	DOVE DATA PRODUCTS INC	05/05/2011	$162.60
	PITNEY BOWES	05/06/2011	$75.48
	PITNEY BOWES	05/12/2011	$303.38
	LOWES #00499	05/24/2011	$66.34
	SIMPLEX GRINNELL WEB P	05/26/2011	$178.15
	SHRED WITH US	05/26/2011	$35.00
	FORMS AND SUPPLY - AOPD	05/27/2011	$262.60
			$2,040.74
ROBBIE STABLER	ASSOCIATED MATERIAL HANDL	05/03/2011	$465.12
	ULINE SHIP SUPPLIES	05/19/2011	$106.09
	ULINE SHIP SUPPLIES	05/25/2011	$170.60
			$741.81
ROBBY SHEALY	LOWES #00499	04/29/2011	$62.32
	INTERSTATE ALLBATTERY CT	05/04/2011	$71.24
	LOWES #00499	05/05/2011	$199.02
	AMERICAN POOLS	05/11/2011	$222.67
	CRYSTAL POOLS	05/16/2011	$24.89
	LOWES #00499	05/18/2011	$62.32
	TRAYCO OF SC INC	05/19/2011	$100.44
			$742.90
RONNIE MCKIVER	THE HOME DEPOT #8580	04/28/2011	$107.87
	SSC FLORENCE SERV	04/29/2011	$49.67
	SCHOFIELD HARDWARE INC	04/29/2011	$29.75
	SCHOFIELD HARDWARE INC	05/02/2011	$29.68
	LAMB'S PRODUCE & PLANT	05/04/2011	$43.20
	SCHOFIELD HARDWARE INC	05/04/2011	$26.08
	ADVANCE AUTO PARTS #5230	05/06/2011	$75.54
	LOWES #01120	05/07/2011	$26.24
	SCHOFIELD HARDWARE INC	05/07/2011	$20.51
	LAMB'S PRODUCE & PLANT	05/09/2011	$25.92
	THE HOME DEPOT #8580	05/11/2011	$101.48
	SCHOFIELD HARDWARE INC	05/19/2011	$38.75
	SCHOFIELD HARDWARE INC	05/20/2011	$84.15
	MOSELEY OUTDOOR POWER	05/19/2011	$62.54
	SCHOFIELD HARDWARE INC	05/25/2011	$84.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE MCKIVER	MOSELEY OUTDOOR POWER	05/26/2011	$18.52
			$824.42
ROSALIND ROBERTS	REPUBLIC SERVICES TRASH	04/29/2011	$413.00
	FORMS AND SUPPLY - AOPD	05/03/2011	$61.12
	CARMICHAEL OIL OF WALTERB	05/10/2011	$92.28
	DOVE DATA PRODUCTS INC	05/10/2011	$269.64
	RENTAL UNIFORM SERVICE	05/12/2011	$218.06
	WW GRAINGER	05/12/2011	$81.28
	LASER PRINT SERVICE, INC	05/25/2011	$142.95
	OFFICEMAX CT IN#458533	05/27/2011	$485.01
			$1,763.34
SARAH NESBITT	THE OFFICE PAL	05/01/2011	$103.56
	SHRED WITH US	05/04/2011	$45.00
	BLOSSMAN GAS, INC	05/04/2011	$180.73
	THE OFFICE PAL	05/05/2011	$194.80
	DURALINE IMAGING INC	05/06/2011	$619.97
	DORMA - CAROLINA D	05/09/2011	$449.27
	SHRED WITH US	05/23/2011	$45.00
	STAPLS7074024118000002	05/24/2011	$109.20
	BLOSSMAN GAS, INC	05/23/2011	$198.58
			$1,946.11
SCOTT MOORE	THE TRANE COMPANY	04/30/2011	$163.71
	THE TRANE COMPANY	04/29/2011	$1,103.58
	GRAYBAR ELECTRIC COMPANY	05/13/2011	$144.45
	THE TRANE COMPANY	05/26/2011	$81.99
			$1,493.73
SHARON KELLY	THE HERALD CLASSIFIEDS	04/30/2011	$40.10
	THE TROPHY AND GIFT	05/11/2011	$208.38
	ULINE SHIP SUPPLIES	05/18/2011	$97.97
			$346.45
SHERRY THOMASSON	SHRED-IT CHARLESTON	05/05/2011	$70.00
	BBM INCORPORATED	05/13/2011	$25.00
	SHRED-IT CHARLESTON	05/20/2011	$35.00
	FORMS AND SUPPLY - AOPD	05/19/2011	$43.42
	DOVE DATA PRODUCTS INC	05/24/2011	$240.72
	STAPLS7074061830000001	05/25/2011	$340.32
			$754.46
SUSAN URQUHART	FLORENCE ELECTRIC & RE	05/17/2011	$319.60
	FLORENCE ELECTRIC & RE	05/17/2011	$277.70
	FLORENCE ELECTRIC & RE	05/27/2011	$99.00
			$696.30
TERESA BROWN	FORMS AND SUPPLY - AOPD	05/03/2011	$185.19
			$185.19
TERRY BOYLES	FASTENAL COMPANY01	05/05/2011	$226.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BOYLES	HANDI-CLEAN PRODUCTS	05/04/2011	$329.30
	CAROLINA FASTNERS INC	05/09/2011	$222.46
	SUBURBAN PROPANE LP	05/20/2011	$186.67
	SUBURBAN PROPANE LP	05/20/2011	$356.94
	HANDI-CLEAN PRODUCTS	05/26/2011	$268.89
			$1,591.22
TIM BAIER	COMMERCIAL FITNESS SVC	05/10/2011	$307.63
			$307.63
TIM GARY	ANDERSON BOLDS INC	05/05/2011	$76.99
	FASTENAL CO-RETAIL	05/11/2011	$75.26
	WW GRAINGER	05/11/2011	$123.91
	CLINTON TRUE VALUE HDW	05/11/2011	$207.37
	KINGS OUTDOOR POWER EQUIP	05/10/2011	$11.72
	SWIFT FORKLIFT SERVICES I	05/18/2011	$45.46
	CLINTON TRUE VALUE HDW	05/20/2011	$177.54
	SWIFT FORKLIFT SERVICES I	05/24/2011	$910.47
			$1,628.72
TIM GETER	W W GRAINGER 916	04/29/2011	$306.61
	FORMS AND SUPPLY - AOPD	05/05/2011	$112.52
	GRAYBAR ELECTRIC COMPANY	05/12/2011	$106.53
	PIEDMONT LANDSCAPERS EQUI	05/16/2011	$14.50
	W W GRAINGER 916	05/18/2011	$155.30
	SHIPPERS SUPPLY INC.	05/18/2011	$392.94
	W W GRAINGER 916	05/18/2011	$10.26
	FORKLIFTS UNLIMITED IN	05/19/2011	$269.20
	SHIPPERS SUPPLY INC.	05/19/2011	$89.92
	W W GRAINGER 916	05/23/2011	$39.64
	SOUTHERN MULCH BS	05/24/2011	$299.88
	FORKLIFTS UNLIMITED IN	05/27/2011	$237.90
			$2,035.20
TONYA BARKLEY	MIDLAND GAS	04/29/2011	$302.40
	DOVE DATA PRODUCTS INC	05/03/2011	$840.18
	STAPLS7073492444000001	05/06/2011	$109.21
	FORMS AND SUPPLY - AOPD	05/13/2011	$87.13
	WM SUPERCENTER	05/19/2011	$28.76
	LOWES #00626	05/19/2011	$33.22
	FORMS AND SUPPLY - AOPD	05/18/2011	$12.79
	STAPLS7073889037000001	05/19/2011	$58.70
	FORMS AND SUPPLY - AOPD	05/19/2011	$297.76
	SHRED WITH US	05/24/2011	$40.00
			$1,810.15
TRACY FOUNTAIN	FLOWERS HEATING AND COOLI	04/29/2011	$252.00
	ALL AMERICAN POLY	04/29/2011	$240.25
	CAULDER PLUMBING C	05/04/2011	$233.75
	OFFICEMAX CT IN#047544	05/03/2011	$317.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	STAPLS7073056850000002	05/06/2011	$2.35
	UFIRST LAUNDRY SVCS	05/11/2011	$61.41
	UFIRST LAUNDRY SVCS	05/11/2011	$20.48
	SHRED WITH US	05/12/2011	$35.00
	UFIRST LAUNDRY SVCS	05/24/2011	$61.41
	FORMS AND SUPPLY - AOPD	05/25/2011	$23.30
	PITNEY BOWES TELEMRKTG	05/27/2011	$292.71
			$1,539.80
VASSIE MILLIGAN	FASTENAL CO-RETAIL	05/09/2011	$6.25
	LOWES #01705	05/11/2011	$87.06
	UNI SELECT USA 673	05/16/2011	$5.39
			$98.70
WADE JOHNSON	DMI DELL K-12/GOVT	05/03/2011	$29.52
	DMI DELL K-12/GOVT	05/03/2011	$488.17
	DMI DELL K-12/GOVT	05/04/2011	$6.82
	DMI DELL K-12/GOVT	05/05/2011	$155.13
	DMI DELL K-12/GOVT	05/05/2011	$247.24
	DMI DELL K-12/GOVT	05/05/2011	$7.94
	DMI DELL K-12/GOVT	05/05/2011	$153.87
	DMI DELL K-12/GOVT	05/07/2011	$7.79
	DMI DELL K-12/GOVT	05/07/2011	$153.69
	DMI DELL K-12/GOVT	05/06/2011	$461.60
	DMI DELL K-12/GOVT	05/07/2011	$242.67
	DMI DELL K-12/GOVT	05/06/2011	$127.87
	DMI DELL K-12/GOVT	05/06/2011	$155.13
	DMI DELL K-12/GOVT	05/12/2011	$121.86
	DMI DELL K-12/GOVT	05/12/2011	$600.86
	DMI DELL K-12/GOVT	05/12/2011	$152.26
	DMI DELL K-12/GOVT	05/13/2011	$944.98
	DMI DELL K-12/GOVT	05/17/2011	$19.25
	DMI DELL K-12/GOVT	05/18/2011	$518.73
	DMI DELL K-12/GOVT	05/19/2011	$185.06
	DMI DELL K-12/GOVT	05/21/2011	$150.59
	DMI DELL K-12/GOVT	05/24/2011	$255.92
	DMI DELL K-12/GOVT	05/24/2011	$50.84
	DMI DELL K-12/GOVT	05/24/2011	$157.29
	DMI DELL K-12/GOVT	05/25/2011	$120.17
	DMI DELL K-12/GOVT	05/27/2011	$483.65
	DMI DELL K-12/GOVT	05/28/2011	$37.40
	DMI DELL K-12/GOVT	05/30/2011	$488.17
			$6,524.47
WALTER WEST	CI INKS LLC	04/29/2011	$70.00
	AC. HEATING AND AIR CO	04/28/2011	$755.00
	WASTE PROCESSING EQUIP	04/26/2011	$336.26
	COASTAL CORRUGATED INC	05/03/2011	$491.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	IPS PACKAGING INC	05/12/2011	$1,114.16
	CI INKS LLC	05/12/2011	$126.00
	IPS PACKAGING INC	05/23/2011	$121.97
	ECK SUPPLY CO 21	05/24/2011	$14.84
			$3,029.50
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	04/29/2011	$25.00
	SC LAW ENFORCEMENT	05/12/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/13/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/17/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/19/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/23/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/25/2011	$25.00
	SC LAW ENFORCEMENT	05/27/2011	$25.00
			$550.00

Total for VOCATIONAL REHABILITATION: $145,255.13

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	05/12/2011	$32.00
			$32.00
DANA HARLEY	AUTOZONE #0244	05/04/2011	$453.59
	LOWES #01066	05/03/2011	$560.36
	LOWES #01066	05/12/2011	$296.22
	FASTENAL CO-RETAIL	05/17/2011	$39.38
			$1,349.55
GLORIA ROBINSON	COLUMBIAINT	05/06/2011	$16.91
			$16.91
JACK KILGORE	KIMBALL MIDWEST	05/10/2011	$637.91
	CABLE & CONNECTIONS INC	05/11/2011	$17.12
	NAPA STORE 1015002	05/25/2011	$67.38
			$722.41
JEFF HOOK	LAKE MURRAY FLOOR COVERIN	04/28/2011	$2,288.13
	STANDARD DISTRIBUTORS, I	05/03/2011	$21.40
	LOWES #00499	05/03/2011	$143.69
	CITY ELECTRIC REPAIR INC	05/03/2011	$111.71
	DILLON SUPPLY CO.	05/03/2011	$216.67
	ROSE TALBERT PAINT COMPAN	05/06/2011	$186.95
	LOWES #00499	05/06/2011	$487.40
	SHERWIN WILLIAMS #2076	05/06/2011	$261.13
	CAROLINA POWER EQUIPMENT	05/09/2011	$294.68
	LOWES #00499	05/09/2011	$80.77
	OREILLY AUTO 00016287	05/11/2011	$87.59
	SMITH & JONES JANITORI	05/11/2011	$481.71
	CLASSIC FORD OF COLUMBIA	05/12/2011	$66.69
	CENTRAL EQUIPMENT CO	05/12/2011	$96.94
	INTERSTATE TRANSPORTATION	05/16/2011	$22.75
	AIRGAS NAT WELDERS #5	05/16/2011	$116.57
	JOHNSTONES SUPPLY OF COLU	05/17/2011	$917.52
	SHERWIN WILLIAMS #2076	05/17/2011	$211.45
	NB HANDY 150	05/17/2011	$120.16
	NB HANDY 150	05/18/2011	$30.08
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$12.83
	NAPA STORE 1015002	05/18/2011	$10.89
	JOHNSTONES SUPPLY OF COLU	05/19/2011	$871.75
	NAPA STORE 1015002	05/18/2011	$24.60
	NAPA STORE 1015002	05/18/2011	$118.80
	NAPA STORE 1015002	05/23/2011	$189.93
	NAPA STORE 1015002	05/24/2011	$124.23
	M AND A SUPPLY CO COLUMBI	05/26/2011	$243.97
	M AND A SUPPLY CO COLUMBI	05/26/2011	$50.07
	NAPA STORE 1015002	05/25/2011	$118.49
			$8,009.55
MELISSA RAE THURSTIN	STAPLS7073553199000001	05/07/2011	$220.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	CUSTOM EMBROIDERY & SCREE	05/11/2011	$258.41
	TARGET 00022772	05/16/2011	$63.00
	LOWES #00499	05/19/2011	$41.94
			$584.34
SCOTT GAINES	COLUMBIA FLAG & DISPLAY	04/29/2011	$41.73
	MISTY MOUNTAIN	04/28/2011	$306.85
	FOOD LION #0343	05/05/2011	$6.23
	AMAZON MKTPLACE PMTS	05/18/2011	$169.98
	MCGRAW-HILL E-COMMERCE	05/17/2011	$883.67
	LOWES #00499	05/18/2011	$34.38
	USPS 45139001629800851	05/18/2011	$176.30
	DICK'S SPORTING GOODS	05/19/2011	$180.71
	AMAZON MKTPLACE PMTS	05/22/2011	$599.95
	LOWES #00499	05/25/2011	$125.76
			$2,525.56
SHANNAN C WOOVIS	OFFICE DEPOT #2196	05/09/2011	$25.65
			$25.65
SHERYL LORICK	LAWMENS SAFETY SUPPLY INC	05/27/2011	$127.29
			$127.29
SONYA WHITE	MOORE MEDICAL LLC WEB	05/13/2011	$846.34
	MOORE MEDICAL LLC WEB	05/19/2011	$20.64
			$866.98
TIM MAPLES	E-FILLIATE	05/02/2011	$293.31
	MICRO ADVANTAGE LLC	05/18/2011	$171.19
			$464.50
TONZA THOMAS	BI-LO 723	04/29/2011	$59.90
	SAVE A LOT #490	05/05/2011	$21.58
	OBCO CHEMICAL	05/09/2011	$93.17
	WM SUPERCENTER	05/11/2011	$23.88
	WM SUPERCENTER	05/13/2011	$39.37
	BI-LO 723	05/16/2011	$5.16
	WM SUPERCENTER	05/20/2011	$48.51
			$291.57

Total for WIL LOU GRAY OPPORTUN SCH: $15,016.31

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BROWN INDUSTRIES INC	05/25/2011	$542.50
	AMAZON MKTPLACE PMTS	05/27/2011	$632.66
			$1,175.16
ERIC BROWN	LINENTABLECLOTH.COM	05/10/2011	$83.05
	ZUMBA FITNESS	05/25/2011	$105.80
			$188.85
MELISSA A COKER	SACS COC	05/05/2011	$480.00
	SACS COC	05/05/2011	$480.00
	RESIDENCE INNS CHARLOTTE	05/11/2011	$415.02
	THE CHRONICLE	05/20/2011	$82.50
			$1,457.52
TYRONE THOMAS	LOWES #00626	05/02/2011	$59.31
	COKER'S WHOLESALE BUILDIN	05/04/2011	$88.28
	WAL-MART	05/11/2011	$75.34
	AGRI SOUTH INC	05/25/2011	$88.98
			$311.91

Total for WILLIAMSBURG TECH COLL: $3,133.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	OFFICE DEPOT #342	05/09/2011	$32.92
	THE UPS STORE 4411	05/11/2011	$3.53
	AMERICAN EDUCATIONAL RESE	05/25/2011	$150.00
	DUKE PRESS	05/26/2011	$70.00
			$256.45
A SETH ROUSER	OFFICE DEPOT #342	05/03/2011	$71.68
			$71.68
AIMEE KLINE	YOYOEXPERT	04/29/2011	$111.25
	WM SUPERCENTER	05/11/2011	$199.14
			$310.39
ALBERT HELMS JR	LOWES #00416	05/03/2011	$5.68
	LOWES #00416	05/03/2011	$84.53
	BAKER DIST CO 577	05/25/2011	$3.55
			$93.76
ALICIA MARSTALL	KRISPY KREME DOUGH	04/28/2011	$114.71
			$114.71
ALLEN F BLACKMON	ISTOCK INTERNATIONAL	05/03/2011	$39.50
			$39.50
ALVIN THOMAS	FERGUSON ENT #123	04/29/2011	$79.01
	ACS INC	05/02/2011	$411.02
	FERGUSON ENT #123	05/03/2011	$58.84
	FERGUSON ENT #123	05/03/2011	$17.98
	FERGUSON ENT #123	05/03/2011	$72.09
	THE HOME DEPOT 1114	05/03/2011	$7.77
	THE HOME DEPOT 1114	05/03/2011	$18.16
	FERGUSON ENT #123	05/04/2011	$21.45
	FERGUSON ENT #123	05/05/2011	$56.37
	LOWES #00416	05/06/2011	$9.61
	LOWES #00416	05/17/2011	$33.53
	FERGUSON ENT #123	05/17/2011	$20.31
	LOWES #00416	05/17/2011	$16.52
	LOWES #00416	05/19/2011	$25.28
	LOWES #00416	05/20/2011	$30.28
	THE HOME DEPOT 1114	05/24/2011	$17.08
	FERGUSON ENT #123	05/26/2011	$4.67
	FERGUSON ENT #123	05/26/2011	$119.02
			$1,018.99
AMANDA HACKNEY	STAPLS7073533116000001	05/07/2011	$641.95
	CURRENT HISTORY	05/11/2011	$61.95
	AM POL SCI ASSN	05/16/2011	$360.00
	STAPLS7073867088000001	05/18/2011	$246.65
	STAPLS7074103194000001	05/26/2011	$863.40
	STAPLS7074103194000002	05/28/2011	$70.10
			$2,244.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	LANGUAGE TESTING INTER	04/29/2011	$520.00
	STAPLS7073491304000001	05/06/2011	$15.92
	STAPLS7073542969000001	05/07/2011	$10.31
	AMAZON MKTPLACE PMTS	05/10/2011	$4.84
	DISH NETWORK-ONE TIME	05/23/2011	$110.21
	STAPLS7074032543000001	05/24/2011	$170.18
	STAPLS7074115714000001	05/26/2011	$13.13
	THE OFFICE PAL	05/29/2011	$137.86
			$982.45
AMANDA WERTS	FOOD LION #2537	05/20/2011	$13.61
			$13.61
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	05/07/2011	$8.50
	DELTA AIR 0068633733838	05/19/2011	$239.30
			$247.80
AMY SULLIVAN	THE GREEN GARAGE	05/04/2011	$8.00
	INTERVIEWSTREAM, LLC	05/19/2011	$1,495.00
			$1,503.00
ANDREA MANONI	BOOKWORM AT WINTHROP #822	05/19/2011	$48.15
			$48.15
ANDREW STUBBS	STAPLS7073779157000002	05/14/2011	$98.38
			$98.38
ANGELA CONNER	XEROX SUPPLY TEXAS	05/20/2011	$194.74
	CAROLINA OFFICE SYSTEMS	05/23/2011	$283.55
			$478.29
ANN BIGGERSTAFF	FLASHBAY.COM	05/03/2011	$1,466.00
	GALA AFFAIRS PARTY RENTAL	05/04/2011	$89.88
	STAPLES 00111211	05/03/2011	$68.45
	WALGREENS #4842	05/05/2011	$8.95
	OFFICE DEPOT #342	05/05/2011	$43.42
	HAMILTON & MOORE	05/05/2011	$215.07
	HILTON HOTELS	05/08/2011	$316.35
	HILTON HOTELS	05/08/2011	$316.35
	HILTON HOTELS	05/08/2011	$316.35
	HILTON HOTELS	05/08/2011	$316.35
	HILTON HOTELS	05/08/2011	$316.35
	C-SCAPE CONSULTING	05/14/2011	$199.90
	WWW EARTHLINK.NET	05/13/2011	$21.95
	NCACPA	05/17/2011	$195.00
	STAPLS7073933982000001	05/20/2011	$180.85
	J W PEPPER	05/26/2011	$155.99
	BOB WILLIAMS SPECIALTY	05/26/2011	$228.37
	STAPLS9216380081000	05/27/2011	$110.67
			$4,566.25
ANNA BURRIS	OFFICE DEPOT #342	05/05/2011	$72.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA BURRIS	OFFICE DEPOT #342	05/19/2011	$51.34
			$123.60
APRIL LOVEGROVE	STAPLS7073776611000001	05/14/2011	$213.95
	STAPLS7074129863000001	05/26/2011	$320.84
	AMERICIAN PEN & PAUL	05/27/2011	$1,390.98
			$1,925.77
BARB YEAGER	HOBBY LOBBY #383	05/04/2011	$7.47
	BOOKWORM AT WINTHROP #822	05/06/2011	$104.00
	CAPITOL BUS LINES INC	05/13/2011	$317.45
	ETS GRE Test Services	05/20/2011	$160.00
	LASER PRINT SERVICE, INC	05/27/2011	$49.22
	STAPLS7074145817000001	05/27/2011	$75.98
			$714.12
BARBARA EMERY	STAPLS7073316759000001	04/30/2011	$150.16
	OFFICEMAX CT IN#289595	05/17/2011	$59.33
	STAPLS7073811703000001	05/17/2011	$131.49
	STAPLS7073946419000001	05/20/2011	$115.95
			$456.93
BARBARA MALLORY	EARTH FARE #250	05/03/2011	$30.24
	BI-LO 701	05/17/2011	$25.57
	BI-LO 701	05/26/2011	$29.42
			$85.23
BARRIE PLATT	AACTE INTERNET	05/05/2011	$125.00
	WUFOO COM CHARGE	05/04/2011	$29.95
	BATS BBQ	05/04/2011	$1,451.25
	FRANKLINCOVEYPRODUCTS	05/06/2011	$70.68
	AACTE INTERNET	05/11/2011	$200.00
	TARGET 00013714	05/16/2011	$31.73
	SCASA	05/18/2011	$185.00
	FRANKLINCOVEYPRODUCTS	05/20/2011	$81.60
	MYR MYRON MANUFACTURIN	05/26/2011	$547.09
	HP HOME STORE	05/25/2011	$73.81
			$2,796.11
BECKY CROWLEY	Amazon.com	05/18/2011	$14.87
			$14.87
BEN PAXTON	ENTERPRISE RENT-A-CAR	05/12/2011	$82.88
	ENTERPRISE RENT-A-CAR	05/12/2011	$82.88
	ENTERPRISE RENT-A-CAR	05/12/2011	$82.88
	ENTERPRISE RENT-A-CAR	05/13/2011	$248.64
	ENTERPRISE RENT-A-CAR	05/17/2011	$165.76
	ENTERPRISE RENT-A-CAR	05/17/2011	$82.88
	ENTERPRISE RENT-A-CAR	05/17/2011	$82.88
	MEDCO SUPPLY	05/24/2011	$77.93
			$906.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERNADETTE FAGARANG	ENTERPRISE RENT-A-CAR	04/30/2011	$49.62
	SHELL OIL 57542618806	04/29/2011	$62.64
	RACEWAY976 85409761	05/10/2011	$23.08
	ENTERPRISE RENT-A-CAR	05/11/2011	$47.60
			$182.94
BETH G COSTNER	STAPLS7073403634000001	05/04/2011	$81.05
	BI-LO 701	05/08/2011	$118.94
	BI-LO 701	05/09/2011	$30.64
	RIVERBANKS ZOO & GARDE	05/09/2011	$230.00
	WM SUPERCENTER	05/11/2011	$143.27
	4IMPRINT	05/13/2011	$1,583.94
	ROCK HILL CITGO	05/18/2011	$66.25
	ENTERPRISE RENT-A-CAR	05/18/2011	$165.76
	ROCK HILL CITGO	05/18/2011	$69.03
	STAPLES 00111211	05/19/2011	$103.30
	NCTM	05/24/2011	$57.72
	BARNES&NOBLE COM	05/24/2011	$61.48
	BARNES&NOBLE COM	05/24/2011	$209.23
	RYDER ENGRAVING INC	05/23/2011	$80.35
	BI-LO 701	05/24/2011	$16.09
	BARNES&NOBLE COM	05/24/2011	$46.55
	STAPLES 00111211	05/23/2011	$54.82
	VWR INTERNATIONAL INC	05/25/2011	$331.80
	42642 WILKERSON FUEL	05/25/2011	$53.82
	42642 WILKERSON FUEL	05/25/2011	$45.69
	ENTERPRISE RENT-A-CAR	05/26/2011	$236.97
	ENTERPRISE RENT-A-CAR	05/26/2011	$625.74
	STAPLS7074200123000001	05/28/2011	$177.31
	TAYLOR & FRANCIS	05/30/2011	$46.95
			$4,636.70
BETHANY MARLOWE	BIG LOTS #019600019612	05/17/2011	$59.92
	RITE AID STORE #11666	05/22/2011	$19.32
			$79.24
BETTY TRIPLETT	OVERHEAD STATION GIFT	05/05/2011	$179.76
	FEDEX 794801636123	05/29/2011	$21.08
			$200.84
BIFF EDGE	LOWES #00416	05/03/2011	$27.38
	PARAGON PRODUCTIONS INC	05/04/2011	$1,210.50
			$1,237.88
BOBBY SNYDER	THE HOME DEPOT 1114	05/20/2011	$14.91
	LOWES #00416	05/23/2011	$60.57
	C C DICKSON CO 1020	05/24/2011	$378.66
	VERIZON WRLS 389601	05/24/2011	$32.09
			$486.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	LOWES #00416	05/02/2011	$212.93
	LOWES #00416	05/03/2011	$30.43
	CAROLINA ELECTRICAL	05/10/2011	$74.79
	BAKER DIST CO 577	05/17/2011	$10.96
	LOWES #00416	05/30/2011	$32.39
			$361.50
BRIAN GOOD	SNIPES CO LLC	05/04/2011	$292.67
	INTERSTATE SUPPLY COMPANY	05/10/2011	$167.94
	W W GRAINGER 916	05/12/2011	$200.20
	INTERSTATE SUPPLY COMPANY	05/20/2011	$54.89
	SNIPES CO LLC	05/24/2011	$168.53
			$884.23
BRIANNE GEMEINHARDT	DISPLAYS 2 GO	05/17/2011	$271.92
	DISPLAYS 2 GO	05/17/2011	$144.34
			$416.26
CARLA HARDISTER	DIAMOND SPRINGS WATER	05/18/2011	$21.66
	STAPLES 00111211	05/24/2011	$35.66
			$57.32
CAROL MARCHEL	AMAZON MKTPLACE PMTS	05/12/2011	$159.00
	NASP ONLINE	05/13/2011	$75.00
	AMAZON MKTPLACE PMTS	05/20/2011	$65.56
	Amazon.com	05/21/2011	$82.37
	DRI MEMEO INC	05/21/2011	$34.94
	GIA PUBLICATIONS INC	05/24/2011	$24.70
	Amazon.com	05/25/2011	$96.03
			$537.60
CAROL SCHLABACH	MODERN LANGUAGE ASSN..	05/20/2011	$550.00
	STAPLS7074021601000001	05/24/2011	$86.34
	LASER PRINT SERVICE, INC	05/25/2011	$72.76
			$709.10
CARRIE MORPHUS	USAIRWAYS 0377756730764	05/13/2011	$397.90
	USAIRWAYS 0377756730762	05/13/2011	$397.90
	USAIRWAYS 0377756730763	05/13/2011	$397.90
			$1,193.70
CARRIE VOLK JOHNSTON	STAPLS9216076399000	05/17/2011	$81.26
			$81.26
CHAD DRESBACH	Amazon.com	05/04/2011	$26.30
	AMAZON MKTPLACE PMTS	05/07/2011	$14.98
	AMAZON MKTPLACE PMTS	05/08/2011	$44.15
	PICTUREFRAMES COM	05/06/2011	$306.19
	AMAZON MKTPLACE PMTS	05/07/2011	$18.99
	OVERNIGHTPRINTS	05/10/2011	$985.19
	Amazon.com	05/11/2011	$29.26
	OVERNIGHTPRINTS	05/25/2011	$56.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,481.36
CHAD RUSSELL	HOWARDS AUTOMOTIVE REPAIR	04/29/2011	$636.18
	VERIZON WRLS 389601	04/29/2011	$32.09
	CITY BUILDERS SERVICE	04/29/2011	$334.93
	CITY BUILDERS SERVICE	05/06/2011	$100.36
	LOWES #00416	05/09/2011	$85.57
	SEVEN OAKS DOORS & HDW	05/11/2011	$96.30
	CITY BUILDERS SERVICE	05/18/2011	$553.94
	STAPLES 00111211	05/25/2011	$38.51
			$1,877.88
CHARLENE BOGGS	STAPLES 00111211	05/19/2011	$458.45
			$458.45
CHARLES L LARSEN JR	THE HOME DEPOT 1114	05/02/2011	$73.39
	APPLIED VIDEO SYSTEMS INC	05/24/2011	$302.51
	CDW GOVERNMENT	05/25/2011	$60.05
			$435.95
CHARLES SIMPSON	AUTOZONE #1017	04/29/2011	$45.05
	ANDYS USED GOLF CARS	05/03/2011	$118.70
	DRUM'S TIRE AND BATTER	05/05/2011	$220.11
	FOURMAN`S REPAIR SHOP	05/11/2011	$283.68
			$667.54
CHARLES WALLACE	TRACTOR-SUPPLY-CO #0470	05/17/2011	$18.17
	WW GRAINGER	05/18/2011	$245.81
	SMITH METAL SUPPLY INC	05/24/2011	$274.75
	LOWES #00416	05/25/2011	$73.35
	MACHINED COMPONENT SERVI	05/25/2011	$1,720.00
			$2,332.08
CHARLIE MCDONALD	SOUTHERN ATHLETIC FIELDS	05/04/2011	$385.00
	STEVENSON WEIR INC	05/09/2011	$799.06
	DRUM'S TIRE AND BATTER	05/10/2011	$16.95
	REPUBLIC SERVICES TRASH	05/20/2011	$64.18
	FARMERS EXCHANGE	05/25/2011	$16.00
			$1,281.19
CHERYL A TAYLOR	VZWRLSS APOCC VISE	05/06/2011	$47.56
	VZWRLSS APOCC VISE	05/06/2011	$36.82
	AT&T DATA	05/10/2011	$25.00
	APL MOBILEME	05/25/2011	$105.93
			$215.31
CHERYL B HINGLE	STAPLS7074039624000001	05/24/2011	$11.29
	STAPLS7074133834000001	05/27/2011	$140.54
			$151.83
CHERYL FORTNER WOOD	Amazon.com	05/14/2011	$9.20
	SAGE PUBLICATIONS INC.	05/18/2011	$303.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	Amazon.com	05/20/2011	$72.45
	Amazon.com	05/20/2011	$132.39
	Amazon.com	05/21/2011	$36.99
	Amazon.com	05/24/2011	$34.62
	APL ITUNES	05/24/2011	$39.98
	Amazon.com	05/27/2011	$312.90
	Amazon.com	05/27/2011	$41.38
	Amazon.com	05/27/2011	$207.75
	WM SUPERCENTER	05/28/2011	$21.40
			$1,213.01
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	05/17/2011	$47.60
	PAYPAL CAROLINASCH	05/18/2011	$65.00
	CHOICEPOINT SERVICES	05/23/2011	$149.72
	STAPLS7074145599000001	05/27/2011	$127.67
			$389.99
CHRISTINE FERGUSON	HOBBY LOBBY #383	05/28/2011	$100.97
	WM SUPERCENTER	05/28/2011	$29.46
			$130.43
CHRISTINE ROBBINS	BI-LO 701	05/18/2011	$13.30
			$13.30
CHRISTINE S FISHER	INFORMA-USD-COM	04/29/2011	$239.00
	ACT ART SCHOOLS NETWOR	04/30/2011	$375.00
	AT&T DATA	04/30/2011	$29.99
	CLASSIC CATERING	05/09/2011	$258.41
	EDWEEK.ORG	05/17/2011	$29.00
	AT&T DATA	05/30/2011	$29.99
			$961.39
CHRISTINE SCHILFF	LABELVALUE.COM	05/26/2011	$265.50
	USPS 45752009132308371	05/27/2011	$190.00
			$455.50
CHUCK DUNCAN	SNIPES CO LLC	05/03/2011	$137.76
	GATEWAY SUPPLY CO RH	05/04/2011	$460.10
	HAGEMEYER NA #M3	05/03/2011	$344.54
	C C DICKSON CO 1020	05/05/2011	$1,732.16
	JOHN DEERE LANDSCAPES773	05/05/2011	$1,397.38
	STAPLS7073045737000001	05/05/2011	$85.46
	INTERSTATE SUPPLY COMPANY	05/10/2011	$184.64
	ALL AMERICAN POLY	05/10/2011	$1,939.20
	SNIPES CO LLC	05/10/2011	$579.94
	INVACARE SUPPLY GRPINC	05/12/2011	$923.75
	GATEWAY SUPPLY CO RH	05/12/2011	$489.20
	MAJOR CHEMICAL COMPANY	05/11/2011	$160.93
	JANEICE PRODUCTS	05/13/2011	$844.87
	HAGEMEYER NA #M3	05/13/2011	$492.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	OFFICEMAX CT IN#257863	05/16/2011	$2,220.04
	THE OFFICE PAL	05/18/2011	$41.29
	THE OFFICE PAL	05/18/2011	$99.58
	ACS INC	05/19/2011	$571.73
	HAGEMEYER NA #M3	05/18/2011	$255.47
	HAGEMEYER NA #M3	05/18/2011	$829.25
	GATEWAY SUPPLY CO RH	05/20/2011	$345.08
	HAGEMEYER NA #M3	05/25/2011	$466.47
	SHERWIN WILLIAMS #2582	05/26/2011	$465.13
	GRAYBAR ELECTRIC COMPANY	05/28/2011	$131.29
	HAGEMEYER NA #M3	05/27/2011	$539.20
	HAGEMEYER NA #M3	05/27/2011	$105.39
			$15,842.05
CID CARVALHO	DELTA AIR 0062349432827	05/09/2011	$1,204.60
			$1,204.60
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	05/02/2011	$574.76
	AIRGAS NAT WELDERS #9	05/05/2011	$12.09
	AIRGAS NAT WELDERS #9	05/20/2011	$198.16
	NORTON ANNUAL RENEWAL	05/26/2011	$59.99
			$845.00
COURTNEY STARRETT	PONOKO LIMITED	05/03/2011	$39.00
	AIRGAS NAT WELDERS #9	05/06/2011	$100.04
			$139.04
CRAIG SAUVIGNE	PAYPAL GEOCOINCO	05/09/2011	$321.00
	Amazon.com	05/12/2011	$25.00
	Amazon.com	05/12/2011	$207.96
	AMAZON MKTPLACE PMTS	05/17/2011	$155.98
	Amazon.com	05/19/2011	$111.43
	EXPERTS EXCHANGE LLC	05/20/2011	$99.95
	Amazon.com	05/20/2011	$35.48
	Amazon.com	05/21/2011	$67.23
	WALMART.COM	05/24/2011	$1,053.62
			$2,077.65
CURLENE R MOISE	DOLRTREE 229 00002295	04/29/2011	$10.76
	DOLRTREE 229 00002295	04/28/2011	$5.41
	BI-LO 640	04/29/2011	$21.56
	FEDEX OFFICE #1798	04/29/2011	$69.55
	USAIRWAYS 0372428605463	04/28/2011	$597.90
	OFFICEMAX CT IN#130574	05/10/2011	$147.00
	NCS PEARSON	05/11/2011	$825.22
	OFFICEMAX CT IN#254329	05/13/2011	$32.71
			$1,710.11
CURTIS HOLDER	STAPLES 00111211	05/20/2011	$66.33
	SOUTHERN LOCK AND	05/25/2011	$79.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$145.56
CYNTHIA GREEN	ATT BILL PAYMENT	04/29/2011	$161.69
	CAROLINA BIOLOGICAL SUPPL	05/12/2011	$349.07
	ATT BILL PAYMENT	05/23/2011	$161.63
			$672.39
DAN MURRAY	THE HOME DEPOT 1114	05/02/2011	$167.42
	THE HOME DEPOT 1114	05/10/2011	$67.66
			$235.08
DANIEL HOPPER	B & R BODY SHOP- ROC	04/28/2011	$681.07
			$681.07
DANTE PELZER	NASPA E-COMMERCE	05/17/2011	$63.00
	NASPA E-COMMERCE	05/17/2011	$315.00
			$378.00
DARLENE LEDWELL	ULINE SHIP SUPPLIES	05/04/2011	$56.91
	STAPLS7073752305000001	05/14/2011	$52.64
	OFFICE DISCOUNT CLUB	05/24/2011	$61.14
			$170.69
DAVID ROLLINGS	STAPLS7073466754000001	05/05/2011	$42.99
	Best Buy 00008946	05/28/2011	$29.18
			$72.17
DAVID WOHL	USAIRWAYS 0372431208444	05/19/2011	$260.40
			$260.40
DEBBIE NEWSOME	OFFICE DEPOT #342	04/29/2011	$23.07
	VERIZON WRLS IVR VE	05/03/2011	$48.61
	OFFICE DEPOT #342	05/13/2011	$148.25
			$219.93
DEBRA C BOYD	SURVEYMONKEY.COM	05/07/2011	$299.00
			$299.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	05/02/2011	$102.25
	MARTIN ART & FRAME	05/05/2011	$1,056.72
	BOOKWORM AT WINTHROP #822	05/19/2011	$87.73
			$1,246.70
DENNIS BLANCKE	CITY BUILDERS SERVICE	04/28/2011	$210.07
	THE HOME DEPOT 1114	05/03/2011	$9.42
	LOWES #00416	05/05/2011	$5.22
	THE HOME DEPOT 1114	05/11/2011	$45.42
	LOWES #00416	05/12/2011	$47.15
	THE HOME DEPOT 1114	05/13/2011	$4.59
	LOWES #00416	05/17/2011	$49.16
	THE HOME DEPOT 1114	05/19/2011	$13.35
	THE HOME DEPOT 1114	05/23/2011	$7.37
			$391.75

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	USAIRWAYS 0378632348002	05/03/2011	$277.90
	USAIRWAYS 0378632348003	05/03/2011	$277.90
	NATA SYMPOSIA	05/04/2011	$285.00
	NATA SYMPOSIA	05/04/2011	$285.00
	USAIRWAYS 0377756709240	05/06/2011	$277.90
	USAIRWAYS 0377756709239	05/06/2011	$277.90
	COKECATALOGCOM	05/09/2011	$192.89
	COLLEGE ATHLETICS CLIP	05/10/2011	$99.00
	STAPLS7073759229000001	05/14/2011	$23.26
	SC LAW ENFORCEMENT	05/16/2011	$25.00
	AMAZON MKTPLACE PMTS	05/16/2011	$400.99
	OFFICE DEPOT #1214	05/16/2011	$115.84
	SULLIVAN DANCE AN	05/19/2011	$1,896.04
	SPORTS VIDEO GROUP	05/21/2011	$125.00
	SPORTS VIDEO GROUP	05/21/2011	$125.00
	TELVENT DTN, INC	05/21/2011	$49.99
			$4,734.61
DONALD DAVIS	rock hill glass company	04/28/2011	$200.06
	FOURMAN`S REPAIR SHOP	04/29/2011	$256.79
	LOWES #00416	05/03/2011	$37.26
	INTERIOR PURCHASING INC.	05/09/2011	$194.64
	CAROLINA ELECTRICAL	05/13/2011	$179.36
	THE HOME DEPOT 1114	05/12/2011	$17.06
	C C DICKSON CO 1020	05/16/2011	$8.77
	THE HOME DEPOT 1114	05/16/2011	$212.93
	STAPLES 00111211	05/16/2011	$77.03
	GATEWAY SUPPLY CO RH	05/18/2011	$127.54
	THE HOME DEPOT 1114	05/17/2011	$23.49
	W W GRAINGER 916	05/19/2011	$34.58
	THE HOME DEPOT 1114	05/19/2011	$9.21
	LOWES #00416	05/26/2011	$18.58
	THE HOME DEPOT 1114	05/26/2011	$209.72
			$1,607.02
DONNA GUERRA	STAPLS7072486776000001	04/30/2011	$10.37
	ENTERPRISE RENT-A-CAR	05/03/2011	$201.58
	Amazon.com	05/07/2011	$76.23
	AMAZON MKTPLACE PMTS	05/07/2011	$183.97
	Amazon.com	05/07/2011	$41.37
	PAYPAL SOCIETY PKL	05/11/2011	$78.00
	PAYPAL SOCIETY PKL	05/10/2011	$234.00
	J W PEPPER	05/12/2011	$187.49
	WM SUPERCENTER	05/13/2011	$10.13
	PAYPAL ABILITIES	05/19/2011	$996.69
	STAPLS7074028090000001	05/24/2011	$106.95
			$2,126.78

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY BARBER	BROWNCOR INTERNATIONAL	04/29/2011	$135.43
	DIAMOND SPRINGS WATER	05/10/2011	$49.36
	DIAMOND SPRINGS WATER	05/10/2011	$78.54
	STAPLES 00111211	05/09/2011	$24.39
	DIAMOND SPRINGS WATER	05/10/2011	$12.79
	BROWNCOR INTERNATIONAL	05/09/2011	$35.14
	DMI DELL HIGHER EDUC	05/12/2011	$353.09
	STAPLS7073862632000001	05/18/2011	$80.20
	STAPLS7073908915000001	05/19/2011	$138.27
	STAPLS7074039161000001	05/24/2011	$36.81
	STAPLS7074157472000001	05/27/2011	$11.30
	THE OFFICE PAL	05/29/2011	$245.44
			$1,200.76
DR ANTHONY J DIGIORGIO	AMICI ITALIAN RESTAURA	04/29/2011	$54.82
	MCHALE'S	05/04/2011	$35.87
	EXXONMOBIL 45617263	05/10/2011	$42.54
	ASC AMERICAN STATIONERY	05/11/2011	$48.90
	MMA MEMBERSHIP	05/12/2011	$275.00
	LEVENGER CATALOG&WEB	05/16/2011	$152.00
	FISH MARKET	05/17/2011	$290.97
	CHILI'S GRI66500306654	05/21/2011	$37.36
	AT&T DATA	05/21/2011	$25.00
	AT&T DATA	05/28/2011	$29.99
			$992.45
DR FRANK ARDAIOLO	Best Buy 00008946	05/11/2011	$64.19
	APPLE STORE #R083	05/11/2011	$897.39
	STAPLES 00111211	05/11/2011	$173.93
			$1,135.51
DR IRENE BOLAND	ROM ONLINE GIFT STORE	05/10/2011	$81.33
	GREAT SOUTH GEM & MINERAL	05/10/2011	$88.44
	WARD'S NATURAL SCIENCE	05/11/2011	$847.30
	WARD'S NATURAL SCIENCE	05/22/2011	$76.57
	WARD'S NATURAL SCIENCE	05/27/2011	$28.10
	WARD'S NATURAL SCIENCE	05/27/2011	$175.27
	WARD'S NATURAL SCIENCE	05/27/2011	$82.67
			$1,379.68
ELLIN MCDONOUGH	STAPLES 00111211	04/29/2011	$68.94
	TEXAS CAMPUS COMPACT	05/10/2011	$35.00
			$103.94
EUGENE EALEY	AMAZON MKTPLACE PMTS	05/18/2011	$336.49
	CODE BLUE	05/20/2011	$958.00
			$1,294.49
FRANK PULLANO	STAPLES 00111211	05/16/2011	$84.52
			$84.52

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BELL	LOWES #00416	05/19/2011	$12.82
			$12.82
GAIL LITTLE	ENTERPRISE RENT-A-CAR	04/29/2011	$377.10
	ENTERPRISE RENT-A-CAR	04/29/2011	$165.76
	ACTIVE ANKLE SYSTEMS	05/04/2011	$46.94
	Amazon.com	05/06/2011	$297.81
	Amazon.com	05/06/2011	$79.99
	EXPEDIA 136912388509	05/10/2011	$7.00
	UNITED AIR 0168651097554	05/09/2011	$591.80
	USAIRWAYS 0377756724880	05/11/2011	$687.90
	STAPLS7074148499000001	05/27/2011	$45.60
			$2,299.90
GARLAND BROWN	THE HOME DEPOT 1114	05/03/2011	$12.49
	STATE LINE LIGHTING	05/04/2011	$113.69
			$126.18
GAYLE SAWYER	MICHAELS #2723	05/13/2011	$26.73
	STAPLS9216211634000	05/20/2011	$34.18
	OFFICE DEPOT #342	05/23/2011	$28.88
			$89.79
GENA SMITH	AMERICAN THERMOFORM CORPO	04/28/2011	$34.95
	FREEDOM SCIENTIFIC	05/19/2011	$1,305.82
	CONFERTEL WEBINARS	05/25/2011	$125.00
	LRP PUBLICATIONS	05/25/2011	$441.08
	MAXI-AIDS PO#0227-393721	05/25/2011	$254.80
	DUXBURY SYSTEMS INC.	05/25/2011	$205.00
	MAXI-AIDS PO#0227-393721	05/27/2011	$175.85
	Amazon.com	05/28/2011	$93.56
	AHEAD	05/26/2011	$245.00
			$2,881.06
GENEVIEVE SPARACIN	STAPLS7073307927000001	04/30/2011	$47.22
	STAPLS7073307416000001	04/30/2011	$100.61
	DOVE DATA PRODUCTS INC	05/05/2011	$930.60
	ST JOHANN PRESS	05/04/2011	$33.00
	Amazon.com	05/07/2011	$123.92
	AMAZON MKTPLACE PMTS	05/07/2011	$10.94
	Amazon.com	05/08/2011	$193.31
	AMAZON MKTPLACE PMTS	05/06/2011	$15.32
	Amazon.com	05/07/2011	$47.62
	PUBLIC BROADCASTING SVC	05/08/2011	$199.94
	AMAZON MKTPLACE PMTS	05/06/2011	$18.71
	AMAZON MKTPLACE PMTS	05/07/2011	$12.97
	AMZ Magazine Express	05/07/2011	$36.00
	AMAZON MKTPLACE PMTS	05/07/2011	$33.71
	AMAZON MKTPLACE PMTS	05/06/2011	$24.48
	AMAZON MKTPLACE PMTS	05/06/2011	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVIEVE SPARACIN	Amazon.com	05/07/2011	$44.68
	Amazon.com	05/09/2011	$120.83
	AMAZON MKTPLACE PMTS	05/10/2011	$10.19
	Amazon.com	05/10/2011	$22.82
	AMAZON MKTPLACE PMTS	05/09/2011	$22.79
	Amazon.com	05/09/2011	$60.79
	AMAZON MKTPLACE PMTS	05/09/2011	$20.99
	Amazon.com	05/10/2011	$69.56
	Amazon.com	05/09/2011	$16.23
	VENTURE SIX INC	05/10/2011	$82.57
	Amazon.com	05/10/2011	$45.00
	AMAZON MKTPLACE PMTS	05/10/2011	$23.78
	AMAZON MKTPLACE PMTS	05/10/2011	$6.77
	AMAZON MKTPLACE PMTS	05/10/2011	$16.74
	Amazon.com	05/10/2011	$68.38
	AMAZON MKTPLACE PMTS	05/10/2011	$7.58
	AMAZON MKTPLACE PMTS	05/10/2011	$8.92
	AMAZON MKTPLACE PMTS	05/10/2011	$7.39
	AMAZON MKTPLACE PMTS	05/11/2011	$21.73
	AMAZON MKTPLACE PMTS	05/12/2011	$29.89
	Amazon.com	05/11/2011	$322.95
	AMAZON MKTPLACE PMTS	05/11/2011	$6.12
	STAPLS7073751126000001	05/14/2011	$252.58
	Amazon.com	05/17/2011	$45.00
	STAPLS7073911471000001	05/19/2011	$109.12
	STAPLS7073961912000001	05/20/2011	$424.73
	STAPLS7074109804000002	05/26/2011	$18.50
	STAPLS7074109804000001	05/26/2011	$56.16
			$3,779.13
GEOFFREY MORROW	LOWES #00416	05/12/2011	$93.18
	LOWES #00416	05/17/2011	$10.68
			$103.86
GEORGE JOHNSON	SCHAEFFER MFG C	05/10/2011	$209.39
	FOURMAN`S REPAIR SHOP	05/19/2011	$246.05
	THE HOME DEPOT 1114	05/19/2011	$66.41
	WILSONS NURSERY & GARD	05/19/2011	$25.68
	GREEN RESOURCE OF SOUTH C	05/19/2011	$344.01
	ROUNTREE PLANTATION INC	05/24/2011	$253.00
	LOWES #00416	05/26/2011	$85.56
			$1,230.10
GERARD KRZEMIEN	CES-SC-0029	05/10/2011	$18.07
	CES-SC-0029	05/13/2011	$61.54
	CES-SC-0029	05/16/2011	$57.46
			$137.07
GERRY DERKSEN	LYNDA.COM	05/18/2011	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
GLORIA JONES	STAPLS7073289896000001	04/29/2011	$134.05
	REI GREENWOODHEINEMANN	05/04/2011	$397.31
	REI GREENWOODHEINEMANN	05/16/2011	$467.49
	Amazon.com	05/17/2011	$70.32
	PATHWAY BOOK SERVICE	05/18/2011	$17.75
	Amazon.com	05/18/2011	$70.32
	AWL PRENTICE HALL	05/19/2011	$62.23
	STAPLS7073928202000001	05/20/2011	$12.88
	LASER PRINT SERVICE, INC	05/20/2011	$128.40
	STAPLS7073928202000002	05/24/2011	$12.88
			$1,373.63
GREGORY CRIDER	AMAZON MKTPLACE PMTS	05/08/2011	$136.94
	AMAZON MKTPLACE PMTS	05/10/2011	$69.98
	AMERICAN HISTORICAL ASSO	05/24/2011	$154.00
	AMERICAN HISTORICAL ASSO	05/24/2011	$315.00
	AMERICAN HISTORICAL ASSO	05/25/2011	$130.30
	SURVEYMONKEY.COM	05/30/2011	$199.00
			$1,005.22
HAYES GALITSKI	PAYPAL STEPHENSONS	05/16/2011	$185.00
			$185.00
HEATHER EVANS-ANDERSON	GILSON, INC	04/29/2011	$1,220.22
	GORDON RESEARCH CONF	04/29/2011	$190.00
	USAIRWAYS 0372428728940	04/29/2011	$191.90
	ENTERPRISE RENT-A-CAR	05/08/2011	$229.55
	QIAGEN INC	05/10/2011	$522.06
	FISHER SCI ATL	05/14/2011	$31.71
	FISHER SCI ATL	05/14/2011	$123.88
	GORDON RESEARCH CONF	05/16/2011	$80.00
	KMART 07043	05/25/2011	$28.86
	OFFICE DEPOT #342	05/25/2011	$52.33
	RDC ROCHE DIAGNOSTICS	05/27/2011	$502.90
	PIERCE 03003209	05/27/2011	$151.00
	M-REP MARINE RESEARCH EDU	05/27/2011	$402.00
	INVITROGEN 20786807	05/28/2011	$234.25
	VWR INTERNATIONAL INC	05/28/2011	$144.20
	SOCIETY FOR DEVELOPMENTAL	05/27/2011	$220.00
	SOCIETY FOR DEVELOPMENTAL	05/27/2011	$220.00
	SOCIETY FOR DEVELOPMENTAL	05/27/2011	$220.00
			$4,764.86
HOLLY PARRISH	STAPLS7073719455000001	05/13/2011	$393.95
	STAPLS7073796872000001	05/17/2011	$0.51
	BI-LO 716	05/18/2011	$29.16
	STAPLS7073835742000001	05/18/2011	$49.77
	STAPLS7074030223000001	05/24/2011	$50.64

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARRISH	NASW PRESS	05/26/2011	$160.50
	STAPLS7074156307000001	05/27/2011	$52.90
			$737.43
HOWARD SEIDLER	Amazon.com	04/30/2011	$237.97
	VZWRLSS APOCC VISE	05/02/2011	$308.20
	ECOLAB EQUIP CARE - GCS	04/30/2011	$487.90
	W W GRAINGER 916	05/10/2011	$25.98
	ROCK HILL CITGO	05/10/2011	$15.93
	ROCK HILL CITGO	05/10/2011	$14.55
			$1,090.53
JACK FROST	COSIDA	05/13/2011	$195.00
			$195.00
JACKIE BROCKINGTON	STAPLS9216087675000	05/17/2011	$245.80
			$245.80
JAMES HAMMOND	LOWES #00416	04/30/2011	$8.95
	LABELVALUE.COM	05/10/2011	$32.90
	LABELVALUE.COM	05/12/2011	$87.86
	EDUCAUSE	05/12/2011	$1,900.00
	Amazon Prime	05/18/2011	$79.00
	Amazon.com	05/20/2011	$109.92
	EB 2011 SCITDA FALL C	05/24/2011	$51.21
	AMAZON MKTPLACE PMTS	05/24/2011	$84.98
			$2,354.82
JAMES WATTS	C C DICKSON CO 1020	05/04/2011	$61.24
	C C DICKSON CO 1020	05/18/2011	$103.02
	THE HOME DEPOT 1114	05/17/2011	$81.16
	LOWES #00416	05/20/2011	$32.40
	LOWES #00416	05/25/2011	$21.12
	THE HOME DEPOT 1114	05/26/2011	$102.88
	SHERWIN WILLIAMS #2582	05/30/2011	$88.50
			$490.32
JAMIE LOW	STAPLS7073323238000001	04/30/2011	$37.85
			$37.85
JANE BAILEY	JANES CREATIVE DESIGNS	04/29/2011	$94.16
	ARC SERVICES/TRAINING	05/05/2011	$70.00
	ARC SERVICES/TRAINING	05/12/2011	$110.00
	HUMAN KINETICS INC	05/16/2011	$135.84
	HUMAN KINETICS INC	05/16/2011	$107.44
	ARC SERVICES/TRAINING	05/18/2011	$190.00
	AMAZON MKTPLACE PMTS	05/27/2011	$159.96
	ARC SERVICES/TRAINING	05/26/2011	$190.00
	DISPLAYS 2 GO	05/26/2011	$56.16
	HUMAN KINETICS INC	05/27/2011	$310.50
			$1,424.06

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Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	STAPLS7073555234000001	05/07/2011	$233.28
	STAPLS7073597145000001	05/10/2011	$42.78
	STAPLS7073863456000001	05/18/2011	$37.30
	STAPLS7074031951000001	05/24/2011	$126.46
	PREMIER TECHNOLOGY G	05/26/2011	$228.38
			$668.20
JANET GRAY	SEWINGPARTSONLINECOM	05/20/2011	$179.98
			$179.98
JASON HURLBERT	APL APPLE ONLINE STORE	04/30/2011	$428.00
	THE UPS STORE 4411	05/10/2011	$30.50
	Best Buy 00008946	05/11/2011	$32.09
	STAPLES 00111211	05/11/2011	$119.83
	FISHER SCI ATL	05/14/2011	$207.75
	FISHER SCI ATL	05/14/2011	$350.61
	FISHER SCI ATL	05/18/2011	$58.79
	RAININ INSTRUMENT LLC	05/19/2011	$185.00
	FISHER SCI ATL	05/19/2011	$324.59
	HAMPTON RESEARCH CORP	05/19/2011	$515.99
	LOWES #00416	05/23/2011	$34.56
			$2,287.71
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	05/02/2011	$131.64
	ENTERPRISE RENT-A-CAR	05/21/2011	$328.42
			$460.06
JENNIFER L MCDANIEL	AMAZON MKTPLACE PMTS	05/17/2011	$15.00
	STEVE WEISS MUSIC INC	05/17/2011	$22.45
	Amazon.com	05/19/2011	$71.31
	STAPLS7074116723000001	05/26/2011	$175.09
	STAPLS7074116723000002	05/27/2011	$76.17
			$360.02
JERRY FUSSELL	DUNKIN #341236 Q35	05/01/2011	$190.71
	Best Buy 00008946	05/13/2011	$455.74
	SUPPORT@GAMEFLY.COM	05/17/2011	$24.56
	MSCN-FRND-WB	05/18/2011	$103.92
			$774.93
JESSICA PEPPEL	OFFICE DEPOT #342	05/05/2011	$11.82
	OFFICE DEPOT #342	05/05/2011	$139.09
	OFFICE DEPOT #342	05/12/2011	$161.39
	STAPLES 00111211	05/19/2011	$171.11
	COMPORIUM-RHTC RP	05/20/2011	$702.95
	COMPORIUM-RHTC RP	05/20/2011	$594.47
	STAPLES 00111211	05/19/2011	$21.39
	COMPORIUM-RHTC RP	05/20/2011	$714.27
			$2,516.49
JESSICA WILLIAMS	STAPLS7073735567000001	05/13/2011	$87.23

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA WILLIAMS	NCOFS HORSHAM	05/18/2011	$1,926.84
	TCI	05/23/2011	$16.05
			$2,030.12
JILL STUCKEY	MAC PAPERS INC	05/05/2011	$732.83
	CAROLINA OFFICE SYSTEMS	05/12/2011	$196.63
			$929.46
JIMMY MOREE	LOWES #00416	05/30/2011	$76.70
			$76.70
JOAN WEIR	THE HERALD CLASSIFIEDS	05/07/2011	$324.12
	VISTAPR VISTAPRINT.COM	05/09/2011	$209.72
	THE OFFICE PAL	05/15/2011	$238.25
			$772.09
JOANNA ALLEN	DR. DON'S BUTTONS	05/19/2011	$52.40
			$52.40
JODI WENDT	ENTERPRISE RENT-A-CAR	05/12/2011	$190.40
			$190.40
JOE GOODMAN	NATIONAL WELDERS #R9	04/29/2011	$35.51
	FERGUSON ENT #123	05/03/2011	$10.31
	C C DICKSON CO 1020	05/03/2011	$56.10
	W W GRAINGER 916	05/03/2011	$53.54
	SMITH METAL SUPPLY INC	05/04/2011	$527.04
	THE HOME DEPOT 1114	05/06/2011	$91.88
	BEARING DISTRIBUTORS INC	05/10/2011	$26.75
	BUSBY ELECTRIC MOTOR SERV	05/11/2011	$282.29
	C C DICKSON CO 1020	05/17/2011	$576.40
	LOWES #00416	05/17/2011	$248.52
	LOWES #00416	05/17/2011	$7.99
	NORTHERN TOOL EQUIP-SC	05/16/2011	$58.84
	JOHNSTONE SUPPLY INC	05/20/2011	$41.59
	LOWES #00416	05/23/2011	$27.02
	BEARING DISTRIBUTORS INC	05/25/2011	$56.14
	C C DICKSON CO 1020	05/25/2011	$188.02
	W W GRAINGER 916	05/26/2011	$152.07
	LOWES #00416	05/26/2011	$5.89
			$2,445.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	05/02/2011	$83.51
	VZWRLSS APOCC VISE	05/07/2011	$151.71
			$235.22
JOHN TIMMONS	RYDER ENGRAVING INC	04/29/2011	$27.60
	SOUTHERN COMPUTER WAREHO	05/03/2011	$565.83
	OFFICE DEPOT #342	05/03/2011	$54.23
	SECOND NATURE PROMOTIONS	05/09/2011	$400.79
	ARAMARK EDUCATIONAL SVC C	05/25/2011	$1,148.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,196.55
JOHN WILLIAM CLICK	NY TIMES NATL SALES	05/02/2011	$36.00
	NY TIMES NATL SALES	05/30/2011	$36.00
			$72.00
JOHNATHAN BRABSON	ORB KWKBG4	05/13/2011	$108.77
	USAIRWAYS 0378633167863	05/12/2011	$277.90
	ENTERPRISE RENT-A-CAR	05/27/2011	$47.60
			$434.27
JONATHAN MARX	AMERICAN ANTHROPOLOGICAL	05/12/2011	$338.70
			$338.70
JOSEPH PRUS	NCS PEARSON	05/07/2011	$954.24
	WPS	05/11/2011	$54.50
	RESEARCH PRESS CO	05/23/2011	$77.00
	LINGUISYSTEMS	05/23/2011	$83.90
			$1,169.64
JOSHUA BISTROMOWITZ	USAIRWAYS 0372429039428	05/02/2011	$587.90
	USAIRWAYS 0372429057129	05/02/2011	$277.90
	STAPLS7073411632000001	05/04/2011	$111.63
	USAIRWAYS 0372429282931	05/04/2011	$25.00
	USAIRWAYS 0372429584339	05/06/2011	$25.00
	ENTERPRISE RENT-A-CAR	05/06/2011	$167.01
	CHARLOTTE AVIATION/PRKNG	05/06/2011	$12.00
	TARGET 00013870	05/10/2011	$28.23
	USAIRWAYS 0372430035984	05/10/2011	$60.00
	EXXONMOBIL 97468508	05/13/2011	$89.97
	NEW JERSEY E-ZPASS	05/14/2011	$25.00
	332 W 44 ST GAR 201Q79	05/12/2011	$42.00
	MTA MVM 42ND ST-GRAND C	05/12/2011	$10.00
	ENTERPRISE RENT-A-CAR	05/13/2011	$341.64
	USAIRWAYS 0372430456188	05/13/2011	$60.00
	CHARLOTTE AVIATION/PRKNG	05/13/2011	$23.00
	NACAC	05/18/2011	$1,400.00
	OFFICE DEPOT #1214	05/17/2011	$99.40
			$3,385.68
JUDITH J KNOWLES	COMPORIUM-RHTC RP	05/20/2011	$44.75
			$44.75
JUDY BRITT	ISTE NECC REGISTRATION	04/29/2011	$330.00
			$330.00
JUDY PAZERA	STAPLS7073690916000001	05/12/2011	$154.51
	JANES CREATIVE DESIGNS	05/12/2011	$179.23
	STAPLS7073836666000001	05/18/2011	$96.47
	STAPLS7072762132000003	05/14/2011	$11.04
	RYDER ENGRAVING INC	05/23/2011	$31.60
	STAPLS7074187058000001	05/28/2011	$39.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$512.44
JULIA FOCKLER	STAPLS7073765377000001	05/14/2011	$234.73
			$234.73
JUSTINE GRADILLAS	STAPLES 00111211	05/03/2011	$60.83
	STAPLS9215775230000	05/05/2011	$81.60
	STAPLS9215961831000	05/12/2011	$305.42
			$447.85
KARA WESTMORELAND	WM SUPERCENTER	05/02/2011	$179.76
	WALGREENS #4842	05/04/2011	$12.20
	WAL-MART #0585	05/04/2011	$12.84
			$204.80
KAREN C JONES	SURVEYMONKEY.COM	05/02/2011	$199.00
	UMC ACCOUNTS RECEIVABLE	05/02/2011	$400.00
	SACS COC	05/05/2011	$450.00
	SACS COC	05/05/2011	$450.00
	SACS COC	05/06/2011	$90.00
	SPRINT WIRELESS	05/17/2011	$104.83
	Best Buy 00008946	05/22/2011	$10.69
			$1,704.52
KAREN DERKSEN	42642 WILKERSON FUEL	04/29/2011	$22.51
	ENTERPRISE RENT-A-CAR	04/29/2011	$40.88
			$63.39
KAREN JOHNSON	STAPLS7073291833000001	04/29/2011	$634.45
			$634.45
KAREN MILLER	FOUNDATION FOR CRITICAL	04/28/2011	$11.95
	FOUNDATION FOR CRITICAL	04/28/2011	$6.00
	SIGN TECHNIQUES	05/04/2011	$363.80
	Amazon.com	05/12/2011	$30.62
	Amazon.com	05/12/2011	$137.79
	Amazon.com	05/13/2011	$275.58
	Amazon.com	05/13/2011	$91.86
	NAT. SC. TEACHER ASSOC	05/13/2011	$32.90
	STAPLS7073769326000001	05/14/2011	$62.04
	STAPLS7073720945000001	05/13/2011	$62.04
	STAPLS7072987390000002	05/17/2011	$1.90
	Amazon.com	05/17/2011	$445.50
	Amazon.com	05/17/2011	$199.03
	Amazon.com	05/17/2011	$79.84
	Amazon.com	05/18/2011	$297.00
	STAPLS7073843033000001	05/18/2011	$124.19
	STAPLS7073854025000001	05/18/2011	$23.67
			$2,245.71
KATHLEEN CALLAHAN	DOLRTREE 2298 00022988	04/28/2011	$9.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.63
KATHRYN BOULWARE	STAPLS7073441794000001	05/06/2011	$9.62
	STAPLS7073530004000002	05/07/2011	$8.46
	STAPLS7073530004000001	05/11/2011	$9.62
	SHOOT-A-WAY INC	05/24/2011	$105.00
	STAPLS7074157647000001	05/27/2011	$3.82
			$136.52
KATHRYN RICHARDSON	PILOT	05/24/2011	$37.03
	Amazon Services-Kindle	05/24/2011	$15.00
	Amazon Services-Kindle	05/24/2011	$33.56
	Amazon Services-Kindle	05/25/2011	$18.99
	CHESTER SPOT FOODS	05/25/2011	$36.04
	MARATHON OIL 121962	05/26/2011	$52.14
	ENTERPRISE RENT-A-CAR	05/26/2011	$236.97
			$429.73
KATIE DYKHUIS	REACHLOCAL INC.	04/30/2011	$1,100.00
	REACHLOCAL INC.	04/30/2011	$700.00
	THE HERALD CLASSIFIEDS	05/11/2011	$1,400.88
	UNIVERSITY OF S CAR	05/12/2011	$342.22
	THE HERALD CLASSIFIEDS	05/14/2011	$1,350.00
	CHARLOTTE CHAMBER OF COMM	05/16/2011	$15.00
	CHARLOTTE CHAMBER OF COMM	05/16/2011	$15.00
	THE HERALD CLASSIFIEDS	05/17/2011	$1,445.00
	POST UP STAND INC	05/18/2011	$840.24
	THE CHARLOTTE OBSVR	05/17/2011	$1,000.00
	REACHLOCAL INC.	05/26/2011	$1,100.00
			$9,308.34
KATIE SARDELLI	MICHAELS #2723	05/02/2011	$18.68
			$18.68
KAY STEWART	SANOFI PASTEUR INC	05/04/2011	$162.91
	INFOLAB, INC.	05/04/2011	$76.01
	CARDINAL HEALTH MP&S	05/05/2011	$540.12
	CARDINAL HEALTH MP&S	05/06/2011	$259.04
	CARDINAL HEALTH MP&S	05/07/2011	$229.50
	CARDINAL HEALTH MP&S	05/06/2011	$11.09
			$1,278.67
KEITH WILLIAMS	SIGN TECHNIQUES	05/10/2011	$374.50
	STAPLES 00111211	05/12/2011	$70.69
			$445.19
KELLY HUBER	OFFICE DEPOT #342	05/09/2011	$14.58
	DECORATIVE LIGHTING INC	05/26/2011	$787.09
	CARPENTER'S TILE WORKS	05/26/2011	$950.00
			$1,751.67
KELLY SHELTON	USA TODAY NASHVILLE	05/10/2011	$138.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	DS WATERS	05/14/2011	$101.24
			$239.24
KEMA GADSON	BI-LO 998	05/10/2011	$19.49
	CORNERSTONE CLEANERS	05/11/2011	$42.80
	STAPLS7073869027000001	05/18/2011	$26.66
	NAME BADGE PRODUCTIONS	05/25/2011	$215.25
			$304.20
KEN SCOGGINS	CALIBRE PRESS LLC	05/18/2011	$215.00
			$215.00
KENNETH GORDON	OFFICE DEPOT #342	05/18/2011	$24.60
			$24.60
KENNY GALLAGHER	CITY BUILDERS SERVICE	04/29/2011	$85.79
	LOWES #00416	05/04/2011	$14.00
	THE HOME DEPOT 1114	05/04/2011	$24.14
	THE HOME DEPOT 1114	05/25/2011	$60.74
	LOWES #00416	05/27/2011	$85.81
	THE HOME DEPOT 1114	05/26/2011	$100.53
			$371.01
KENYATTA WHEELER	STAPLES 00111211	05/03/2011	$14.49
	AMAZON MKTPLACE PMTS	05/07/2011	$26.97
	Amazon.com	05/08/2011	$82.84
			$124.30
KEVIN AMARO	FERGUSON ENT #123	05/04/2011	$57.80
	FERGUSON ENT #123	05/09/2011	$66.23
	LOWES #00416	05/10/2011	$149.77
	FERGUSON ENT #123	05/11/2011	$163.00
	42642 WILKERSON FUEL	05/12/2011	$23.00
	NORTHERN TOOL EQUIP-SC	05/13/2011	$374.48
	LOWES #00416	05/13/2011	$319.93
	LOWES #00416	05/16/2011	$64.33
	FERGUSON ENT #123	05/17/2011	$180.44
	FERGUSON ENT #123	05/19/2011	$182.45
	FERGUSON ENT #123	05/19/2011	$149.65
	BAKER DIST CO 577	05/19/2011	$138.28
	LOWES #00416	05/20/2011	$98.01
	THE HOME DEPOT 1114	05/23/2011	$10.61
	LOWES #00416	05/25/2011	$308.88
	FERGUSON ENT #123	05/26/2011	$14.58
			$2,301.44
KEVIN PENDLEY	ACUSHNET COMPANY	05/04/2011	$245.75
			$245.75
KIMBERLY BRAZZELL	STAPLS7073517308000001	05/06/2011	$31.25
	STAPLS7074059453000001	05/25/2011	$166.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$198.16
KIMBERLY FAUST	FEDEX 794788686002	05/26/2011	$31.01
	FEDEX 794787829494	05/27/2011	$31.50
	Amazon.com	05/28/2011	$50.82
			$113.33
KIMBERLY PITTMAN	NEWZ GROUP	05/02/2011	$174.35
	EXPEDIA 136243903414	05/03/2011	$465.48
	USAIRWAYS 0378649167866	05/02/2011	$357.80
	EXPEDIA 136168515462	05/03/2011	$244.33
	USAIRWAYS 0378649172719	05/02/2011	$327.90
	GROUNDSPRING.ORG	05/04/2011	$29.95
	USAIRWAYS 0378649172720	05/02/2011	$327.90
	THE HONEYBAKED HAM CO & C	05/03/2011	$73.54
	AMERICAN AI 0018649691224	05/04/2011	$447.80
	EXPEDIA 136812374312	05/05/2011	$425.48
	E-Z SHOP #21	05/04/2011	$11.51
	AMERICAN AI 0018649691223	05/04/2011	$447.80
	SUBWAY 00161802	05/04/2011	$192.60
	GIGIS	05/05/2011	$25.62
	STAPLS7073530128000001	05/07/2011	$491.88
	ENTERPRISE RENT-A-CAR	05/06/2011	$129.36
	COMMUNITY FOOD MART	05/06/2011	$43.23
	CORNER STOP 110	05/06/2011	$26.60
	CEC	05/11/2011	$208.00
	WALGREENS #4842	05/10/2011	$62.95
	MARCO MEETING	05/10/2011	$606.02
	WUFOO COM CHARGE	05/09/2011	$69.95
	The Village Gourmet	05/11/2011	$399.23
	PROFESSIONAL PRIN01 OF 01	05/11/2011	$1,241.34
	S C CHAMBER OF COMMERCE	05/12/2011	$300.00
	SPIRIT TELECOM	05/14/2011	$27.44
	The Village Gourmet	05/13/2011	$208.48
	ISTOCK INTERNATIONAL	05/16/2011	$1,250.00
	SCASA	05/16/2011	$185.00
	ULTRA ENTERTAINMEN	05/18/2011	$630.00
	STAR THROWER DIST. COR	05/17/2011	$611.25
	ENTERPRISE RENT-A-CAR	05/20/2011	$86.24
	EXXONMOBIL 42221473	05/19/2011	$18.16
	WALGREENS #4842	05/23/2011	$8.10
	MICHAELS #2723	05/23/2011	$32.09
	HALO BRANDED SOLUTIONS	05/26/2011	$685.05
	SHELL OIL 57542561907	05/27/2011	$22.04
			$10,894.47
KURT MODERSON	WM SUPERCENTER	05/06/2011	$144.99
	WAL-MART #4593	05/06/2011	$227.95

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Cardholder	Vendor Name	Purchase Date	Amount
KURT MODERSON	USAIRWAYS 0372432019507	05/25/2011	$50.00
	HY VEE GAS 5420	05/29/2011	$34.98
	USAIRWAYS 0372432455074	05/29/2011	$50.00
	ENTERPRISE RENT-A-CAR	05/30/2011	$337.06
			$844.98
L GARDNER	THE HOME DEPOT 3608	05/01/2011	$19.21
			$19.21
LANE LOVEGROVE	WALGREENS #4842	05/19/2011	$18.59
			$18.59
LARRY MCLAINE	LOWES #00416	05/25/2011	$86.33
			$86.33
LARRY STEVENS	D J WALL ST JOURNAL	05/02/2011	$54.12
	SPIRIT TELECOM	05/13/2011	$0.21
	VZWRLSS APOCC VISE	05/17/2011	$48.61
	STAPLS7074182024000001	05/28/2011	$392.53
			$495.47
LAURA FOSTER	WAL-MART #4593	04/29/2011	$5.44
	WALGREENS #4842	05/04/2011	$2.44
	PAYPAL BREAK AWAY	05/19/2011	$308.70
	WM SUPERCENTER	05/25/2011	$42.67
			$359.25
LAURA GARDNER	TARGET 00022442	05/09/2011	$10.80
			$10.80
LAURA JOHNSON	SIGN TECHNIQUES	04/29/2011	$2,364.70
	PRECOR	05/04/2011	$1,621.48
	GORDON BOWLING CORP	05/17/2011	$150.49
			$4,136.67
LEE Q MILLER	DOVE DATA PRODUCTS INC	05/05/2011	$115.56
	THE MATHWORKS - OA	05/10/2011	$314.58
	MICHAELS #2723	05/10/2011	$32.10
	MICHAELS #2723	05/11/2011	$32.10
	BIO RAD VIMILLER05/11/	05/12/2011	$2,299.20
	CVS PHARMACY #4288 Q03	05/13/2011	$23.89
	STAPLES 00111211	05/16/2011	$5.33
	ANASPEC, INC.	05/17/2011	$1,916.00
	STAPLS7073909660000001	05/19/2011	$47.25
	STAPLS7073909017000001	05/19/2011	$17.85
	MICHAELS #2723	05/18/2011	$327.08
			$5,130.94
LEON WILLIAMS	FERGUSON ENT #123	04/29/2011	$27.19
	GATEWAY SUPPLY CO RH	04/29/2011	$16.37
	THE HOME DEPOT 1114	05/03/2011	$42.35
	LOWES #00416	05/06/2011	$50.78

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	LOWES #00416	05/09/2011	$33.12
	FERGUSON ENT #123	05/10/2011	$4.24
	THE HOME DEPOT 1114	05/09/2011	$41.14
	GRAYBAR ELECTRIC	05/10/2011	$35.56
	FERGUSON ENT #123	05/10/2011	$24.65
	CARDINAL RUBBER & SEAL IN	05/10/2011	$10.79
	CARDINAL RUBBER & SEAL IN	05/10/2011	$40.12
	C C DICKSON CO 1020	05/12/2011	$45.44
	LOWES #00416	05/12/2011	$85.44
	LOWES #00416	05/13/2011	$90.49
	C C DICKSON CO 1020	05/16/2011	$35.53
	LOWES #00416	05/16/2011	$7.36
	C C DICKSON CO 1020	05/17/2011	$30.45
	C C DICKSON CO 1020	05/17/2011	$8.07
	CAROLINA ELECTRICAL	05/16/2011	$93.09
	BAKER DIST CO 577	05/24/2011	$82.11
	THE HOME DEPOT 1114	05/25/2011	$9.58
			$813.87
LINDA CAMPFIELD	STAPLS0101868351000002	05/17/2011	$434.33
	STAPLS0101927236000002	05/21/2011	$273.19
			$707.52
LINDA MASON	STAPLS7073294410000001	04/29/2011	$179.63
	MAGNA PUBLICATIONS	05/09/2011	$80.00
	HAMILTON & MOORE	05/19/2011	$270.97
	LASER PRINT SERVICE, INC	05/25/2011	$83.47
	SURVEYMONKEY.COM	05/26/2011	$299.00
			$913.07
LINDA MCKEOWN	VWR INTERNATIONAL INC	04/30/2011	$168.04
	FISHER SCI ATL	04/29/2011	$146.06
	VWR INTERNATIONAL INC	04/30/2011	$45.87
	FISHER SCI ATL	04/29/2011	$176.52
	VWR INTERNATIONAL INC	04/29/2011	$28.90
	LI-COR, INC	04/29/2011	$304.25
	BioQuip Products Inc	04/27/2011	$456.34
	VWR INTERNATIONAL INC	05/03/2011	$61.22
	SIGMA ALDRICH US	05/03/2011	$116.17
	NEW ENGLAND BIOLABS, INC	05/03/2011	$778.00
	FISHER SCI ATL	05/03/2011	$131.53
	WM SUPERCENTER	05/03/2011	$19.26
	WALGREENS #4842	05/03/2011	$18.65
	FISHER SCI ATL	05/03/2011	$293.50
	VWR INTERNATIONAL INC	05/04/2011	$147.06
	PROMEGA CORP	05/03/2011	$440.00
	QIAGEN INC	05/04/2011	$393.86
	SIGMA ALDRICH US	05/04/2011	$29.64

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	05/04/2011	$53.02
	VWR INTERNATIONAL INC	05/05/2011	$1,091.29
	PROMEGA CORP	05/04/2011	$393.00
	INVITROGEN 20693401	05/05/2011	$465.96
	INTEGRATED DNA TECH	05/06/2011	$194.10
	WWW.ATBATT.COM	05/07/2011	$107.92
	VWR INTERNATIONAL INC	05/06/2011	$83.84
	FISHER SCI ATL	05/07/2011	$34.93
	AIRGAS NAT WELDERS #9	05/06/2011	$99.09
	VWR INTERNATIONAL INC	05/07/2011	$121.46
	VWR INTERNATIONAL INC	05/07/2011	$41.31
	BATTERIESINAFLASH.COM	05/06/2011	$100.55
	ALFA AESAR	05/09/2011	$208.70
	CAROLINA BIOLOGICAL SUPPL	05/07/2011	$14.01
	BioQuip Products Inc	05/09/2011	$22.96
	VWR INTERNATIONAL INC	05/10/2011	$269.00
	FISHER SCI ATL	05/12/2011	$70.95
	BIO RAD VIMCKEOWN05/13	05/14/2011	$116.85
	VWR INTERNATIONAL INC	05/13/2011	$201.52
	VWR INTERNATIONAL INC	05/17/2011	$151.16
	FOOD LION #2537	05/17/2011	$6.41
	VWR INTERNATIONAL INC	05/17/2011	$571.79
	LIST BIOLOGICAL LABS	05/17/2011	$235.00
	PETSMART INC 405	05/18/2011	$12.88
	FISHER SCI ATL	05/18/2011	$118.15
	VWR INTERNATIONAL INC	05/18/2011	$23.86
	FISHER SCI ATL	05/18/2011	$64.23
	BIGELOW LAB OCEAN	05/17/2011	$122.71
	CAROLINA BIOLOGICAL SUPPL	05/18/2011	$82.53
	FISHER SCI ATL	05/19/2011	$74.51
	U SAVE AUTO RENTAL	05/19/2011	$83.74
	APS WATER	05/20/2011	$365.66
	FISHER SCI ATL	05/20/2011	$85.46
	STAPLS7073956857000001	05/20/2011	$144.56
	BULBCONNECTIONCOM	05/20/2011	$30.23
	HUMBOLDT INSTITUTE	05/23/2011	$1,070.00
	EMD CHEMICALS	05/19/2011	$383.00
	INTEGRATED DNA TECH	05/24/2011	$31.73
	EMD CHEMICALS	05/20/2011	$32.00
	BioQuip Products Inc	05/23/2011	$61.35
	VICTORIA SUPPLY INC.	05/25/2011	$44.93
	FISHER SCI ATL	05/26/2011	$287.94
	INTEGRATED DNA TECH	05/26/2011	$1,160.25
	WALMART.COM	05/26/2011	$493.24
	ENTERPRISE RENT-A-CAR	05/26/2011	$82.88
	U SAVE AUTO RENTAL	05/25/2011	$83.47

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	SOCIETY FOR DEVELOPMENTAL	05/27/2011	$300.00
	FISHER SCI ATL	05/28/2011	$151.47
	CELL APPLICATIONS INC	05/27/2011	$895.30
	VWR INTERNATIONAL INC	05/27/2011	$224.92
	U SAVE AUTO RENTAL	05/27/2011	$83.74
	EXXONMOBIL 42297044	05/26/2011	$10.60
			$15,015.03
LINDA R DORSETT	OFFICE DEPOT #1214	05/06/2011	$118.15
			$118.15
LINDY LUNKENHEIMER	AMAZON MKTPLACE PMTS	05/03/2011	$46.56
	Amazon.com	05/05/2011	$14.16
	Best Buy 00008946	05/09/2011	$572.43
			$633.15
LISA BENJAMIN	STAPLS7073717372000001	05/13/2011	$14.23
	STAPLS7073882418000001	05/19/2011	$49.76
	SPIRIT TELECOM	05/23/2011	$0.56
			$64.55
LISA COWART	KANGAROO EXPRESS #3953	05/16/2011	$22.20
			$22.20
LORI JILL PEEK	FLAGHOUSE INC	04/29/2011	$346.26
	ARAMARK EDUCATIONAL SVC C	05/17/2011	$53.89
	ARAMARK EDUCATIONAL SVC C	05/17/2011	$314.54
			$714.69
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	05/02/2011	$77.14
			$77.14
MANNING D GIBSON	BONITZ INC	05/02/2011	$279.00
	TARGET 00013714	05/05/2011	$106.96
	TARGET 00013714	05/05/2011	$72.74
	MARTIN ART & FRAME	05/10/2011	$86.49
	MARTIN ART & FRAME	05/24/2011	$373.90
	GALLERY UP	05/25/2011	$2,475.00
			$3,394.09
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	05/02/2011	$26.75
	STAPLS9215695313000	05/03/2011	$88.34
	NORTH AMERICA FIRE EQUIPM	04/29/2011	$178.22
	SIGN TECHNIQUES	05/10/2011	$34.24
	JANES CREATIVE DESIGNS	05/12/2011	$320.05
	CLEANERS ENTERPRISES LLC	05/26/2011	$64.00
			$711.60
MARGARET MORRIS	REI PAYMENT CENTER	05/10/2011	$644.90
	SPIRIT TELECOM	05/10/2011	$1.07
	STAPLS7073688939000001	05/12/2011	$15.34
			$661.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE MOODY	STAPLES 00111211	05/12/2011	$26.74
			$26.74
MARK COOKE	STAPLS7073505103000001	05/06/2011	$77.03
			$77.03
MARK HAMILTON	B & H PHOTO-VIDEO.COM	05/09/2011	$58.55
	B & H PHOTO-VIDEO-MO/TO	05/26/2011	$868.04
	FREESTYLE PHOTO	05/26/2011	$195.94
			$1,122.53
MARK Y HERRING	APL ITUNES	05/04/2011	$24.98
	Amazon Services-Kindle	05/27/2011	$9.99
	Amazon Services-Kindle	05/27/2011	$9.99
			$44.96
MARSHA S BOLLINGER	USPS 45752009132308454	05/02/2011	$14.95
			$14.95
MARVIN MACKEY	ITR INC	05/03/2011	$30.00
	HOWARDS AUTOMOTIVE REPAIR	05/05/2011	$231.18
	EXXONMOBIL 42205963	05/04/2011	$47.07
	AUTOZONE #1017	05/05/2011	$19.24
	NATIONAL WELDERS #R9	05/06/2011	$75.67
	NATIONAL WELDERS #R9	05/06/2011	$3.21
	WILKERSON FUEL CO	05/09/2011	$859.08
	EXXONMOBIL 42205963	05/11/2011	$25.08
	DRUM'S TIRE AND BATTER	05/11/2011	$12.50
	PEPBOYS STORE # 98	05/13/2011	$139.09
	NATIONAL WELDERS #R9	05/13/2011	$148.65
	HOWARDS AUTOMOTIVE REPAIR	05/16/2011	$70.00
	AUTOZONE #1017	05/16/2011	$16.02
	AUTOZONE #1017	05/17/2011	$21.38
	CLINTONFAMILYFORDLINCL	05/20/2011	$68.27
	CHERRY ROAD LUBE	05/20/2011	$47.66
	STAPLES 00111211	05/20/2011	$82.35
	CHERRY ROAD LUBE	05/23/2011	$35.83
	DRUM'S TIRE AND BATTER	05/24/2011	$162.50
	HOWARDS AUTOMOTIVE REPAIR	05/25/2011	$368.59
	EXXONMOBIL 42205963	05/25/2011	$44.11
	ITR INC	05/25/2011	$25.00
	HOWARDS AUTOMOTIVE REPAIR	05/27/2011	$306.51
	AUTOZONE #1017	05/27/2011	$89.79
			$2,928.78
MARY CHAMBERLAIN	HARRIS TEETER #0149	05/09/2011	$20.29
			$20.29
MARY ELLEN LOROW	KMART 07043	05/02/2011	$51.27
	LYNDA.COM	05/04/2011	$250.00
	STAPLS7073391618000001	05/04/2011	$60.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	SERVICE PLUS	05/06/2011	$1,159.00
	APPLIED VIDEO SYSTEMS INC	05/13/2011	$639.86
			$2,161.12
MARY F WATSON	MICHAELS #2723	05/03/2011	$35.41
	PETSMART INC 405	05/26/2011	$51.32
			$86.73
MATTHEW COUSINEAU	ISTOCK INTERNATIONAL	05/16/2011	$18.50
	ISTOCK INTERNATIONAL	05/23/2011	$18.50
	TARGET 00013714	05/26/2011	$9.77
	OFFICE DEPOT #342	05/27/2011	$23.52
			$70.29
MELVIN YOUNG	USAIRWAYS 0372430009160	05/10/2011	$135.00
	USAIRWAYS 0372430427969	05/13/2011	$135.00
			$270.00
MICHAEL THOMAS	LOWES #00416	04/29/2011	$31.94
	THE HOME DEPOT 1114	04/29/2011	$23.51
	HOBART CORP CHARLOTTE	05/02/2011	$1,140.05
	GATEWAY SUPPLY CO RH	05/03/2011	$78.48
	GATEWAY SUPPLY CO RH	05/06/2011	$219.31
	GATEWAY SUPPLY CO RH	05/16/2011	$30.67
	ACS INC	05/16/2011	$404.46
	GATEWAY SUPPLY CO RH	05/17/2011	$33.13
	FERGUSON ENT #123	05/20/2011	$82.10
	GATEWAY SUPPLY CO RH	05/24/2011	$372.40
	LOWES #00416	05/25/2011	$35.29
	THE HOME DEPOT 1114	05/26/2011	$11.77
			$2,463.11
MICHELL JAWORSKI	Amazon.com	05/02/2011	$237.97
			$237.97
MICHELLE LYNCH	THE STATE NEWSPAPER	05/09/2011	$1,500.00
	GREATER CHARLOTTE BIZ	05/27/2011	$1,500.00
			$3,000.00
MICHELLE WOLF	NRI SANFRD/DYMO/CDSCAN	05/19/2011	$55.24
	E fortune cookie com	05/19/2011	$133.30
	USAIRWAYS 0372431065605	05/18/2011	$297.90
			$486.44
MIKE HEVELOW	STANLEY WORKS USA	05/09/2011	$347.52
	STANLEY WORKS USA	05/18/2011	$12.96
	STANLEY WORKS USA	05/18/2011	$246.80
	STANLEY WORKS USA	05/18/2011	$18.74
	MCDONALD LOCKSMITH SUPPLY	05/20/2011	$879.44
			$1,505.46
MIKE RAPAY	ARAMARK EDUCATIONAL SVC C	05/06/2011	$471.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$471.64
MIRANDA KNIGHT	AYERCO CONVENIENCE CEN	05/29/2011	$44.42
	ENTERPRISE RENT-A-CAR	05/30/2011	$337.06
			$381.48
MITZI STEWART	STAPLES 00111211	05/02/2011	$379.79
	SCIENTIFIC ANALYTICAL	05/05/2011	$204.00
	ALLFIRE SERVICES LLC	05/09/2011	$2,370.36
	AAA ENVIRONMENTAL	05/13/2011	$250.00
	INTECH MARKETING	05/25/2011	$570.70
	AAA ENVIRONMENTAL	05/26/2011	$1,700.00
	PASSION4PENS.COM	05/25/2011	$25.85
	ENVIRONMENTAL MONITORI	05/26/2011	$474.37
			$5,975.07
NANCY BAKER	OFFICE MAX	05/09/2011	$95.74
			$95.74
NANCY DRAPER	VZWRLSS APOCC VISE	05/23/2011	$12.79
	SPIRIT TELECOM	05/27/2011	$42.30
	4IMPRINT	05/27/2011	$1,569.94
			$1,625.03
NANCY JACKSON	ENTERPRISE RENT-A-CAR	04/30/2011	$52.08
	I BUY OFFICE SUPPY.COM	05/03/2011	$48.85
	SOUTHPAW SCREEN PRINTI	05/17/2011	$54.24
	USAIRWAYS 0372430971642	05/17/2011	$423.90
	USAIRWAYS 0372430971641	05/17/2011	$423.90
	ENTERPRISE RENT-A-CAR	05/19/2011	$331.52
	SHRM ORG	05/19/2011	$265.00
	SHRM ORG	05/19/2011	$265.00
	SHRM ORG	05/19/2011	$265.00
	COMMON GROUND PUBLISHING	05/24/2011	$350.00
	SHRM ORG	05/26/2011	$265.00
			$2,744.49
NANCY R SCURRY	STAPLS7073491313000001	05/06/2011	$520.65
	STAPLS7073855487000001	05/18/2011	$106.18
			$626.83
NANCY SMITH	HARRIS TEETER #0149	04/29/2011	$3.02
	HARRIS TEETER #0149	05/13/2011	$13.40
	STAPLES 00111211	05/17/2011	$50.35
	TARGET 00013714	05/25/2011	$15.62
			$82.39
NATALIE KOTOWSKI	NATA SYMPOSIA	05/25/2011	$285.00
			$285.00
NATALIE S JETER	THE NATIONAL LIBRA	05/03/2011	$731.50
	SPIRIT TELECOM	05/03/2011	$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE S JETER	SPIRIT TELECOM	05/18/2011	$12.61
			$750.06
NEIL OSTLUND	BRAND PRO	05/02/2011	$1,322.48
	HUMAN KINETICS INC	05/26/2011	$113.76
			$1,436.24
NICHOLAS GROSSOEHME	RAININ INSTRUMENT LLC	05/06/2011	$222.00
	MUSC CASHIER'S OFFICE	05/06/2011	$558.00
	INTEGRATED DNA TECH	05/24/2011	$89.77
	NEW ENGLAND BIOLABS, INC	05/25/2011	$82.00
	VWR INTERNATIONAL INC	05/28/2011	$132.47
	VWR INTERNATIONAL INC	05/28/2011	$37.05
			$1,121.29
NIKKI FORD	COMPORIUM-RHTC RP	04/29/2011	$24.36
	RENTAL UNIFORM SERVICE	05/02/2011	$7.93
	STAYWELL - KRAMES	05/05/2011	$209.96
	MEDTRONIC EMERGENCY RESPO	05/06/2011	$288.90
	RENTAL UNIFORM SERVICE	05/09/2011	$7.93
	THE HOME DEPOT 1114	05/13/2011	$21.33
	RENTAL UNIFORM SERVICE	05/16/2011	$7.93
	ARC SERVICES/TRAINING	05/19/2011	$70.00
	CROSS COUNTRY EDUCATION	05/20/2011	$319.00
	RENTAL UNIFORM SERVICE	05/23/2011	$7.93
	COMPORIUM-RHTC RP	05/27/2011	$24.36
			$989.63
PAMELA MCKOWN	STAPLS9215689036000	05/03/2011	$603.40
	STAPLS9215729470000	05/04/2011	$79.49
	WILSONS NURSERY & GARD	05/17/2011	$187.90
	STAPLS9216318715000	05/25/2011	$480.50
			$1,351.29
PAMELA T VARRASO	SIGMA GAMMA RHO-BOU	05/05/2011	$130.00
	SIGMA GAMMA RHO-BOU	05/05/2011	$130.00
	CORNERSTONE CLEANERS	05/10/2011	$40.66
	WHITE OFFICE FURNITURE	05/16/2011	$922.51
	CORNERSTONE CLEANERS	05/17/2011	$102.72
	USAIRWAYS 0372431279287	05/19/2011	$387.90
	STAPLS7074081565000001	05/25/2011	$793.94
	SHRM ORG	05/26/2011	$265.00
	SHRM ORG	05/26/2011	$265.00
			$3,037.73
PANSY M PHILLIPS	STAPLS7073558791000001	05/07/2011	$52.46
	PORTER PAINTS 9245	05/09/2011	$41.32
	OFFICEMAX CT IN#224152	05/12/2011	$105.77
	THE CHARLOTTE OBSVR	05/18/2011	$850.00
	PORTER PAINTS 9245	05/23/2011	$27.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,076.74
PATRICE BRUNEAU	MOBILE VISONS INC.	05/01/2011	$79.00
	DRI WWW.ELEMENT5.INFO	05/03/2011	$2,100.00
	ENTERPRISE RENT-A-CAR	05/10/2011	$47.60
	RACEWAY976 85409761	05/10/2011	$14.32
	SOUTHERN COMPUTER WAREHO	05/12/2011	$1,215.12
	THE OFFICE PAL	05/15/2011	$62.37
	VISIX INC	05/18/2011	$1,631.00
	DRI WWW.ELEMENT5.INFO	05/20/2011	$348.00
	TROXELL COMMUNICATIONS IN	05/24/2011	$1,534.79
	THE HOME DEPOT 1114	05/24/2011	$5.33
	SCANTRON CORPORATION	05/27/2011	$2,428.00
	K-LOG, INC	05/27/2011	$414.92
			$9,880.45
PATRICE BURLESON	USAIRWAYS 0372430008977	05/10/2011	$25.00
	USAIRWAYS 0372430009080	05/10/2011	$25.00
	USAIRWAYS 0372430009003	05/10/2011	$25.00
	USAIRWAYS 0372430009028	05/10/2011	$25.00
	USAIRWAYS 0372430428131	05/13/2011	$25.00
	USAIRWAYS 0372430427886	05/13/2011	$25.00
	USAIRWAYS 0372430428505	05/13/2011	$25.00
	USAIRWAYS 0372430428307	05/13/2011	$25.00
			$200.00
PATRICIA L GRAHAM	STAPLES 00111211	05/17/2011	$52.67
			$52.67
PAULA MOORE	VZWRLSS APOCC VISE	05/02/2011	$187.09
	AMERICIAN PEN & PAUL	05/20/2011	$140.02
			$327.11
PETER JUDGE	AMERICAN ACADEMY OF RELI	04/29/2011	$150.00
			$150.00
PONN MAHESWARANATHAN	PASCO SCIENTIFIC	05/02/2011	$437.63
	PASCO SCIENTIFIC	05/02/2011	$30.00
	SHORE POWER INC	05/05/2011	$182.62
	MPJA	05/12/2011	$132.24
	CYNMAR CORPORATION INTER	05/13/2011	$541.62
	FOTRONIC TEST EQPMNT	05/24/2011	$1,155.00
	CYNMAR CORPORATION INTER	05/26/2011	$148.20
	COLEPARMER 00106013	05/26/2011	$904.02
			$3,531.33
RALINDA REGISTER	Amazon.com	05/04/2011	$13.17
	AMAZON MKTPLACE PMTS	05/04/2011	$9.79
	THE OFFICE PAL	05/05/2011	$37.52
	AIRPORT EXPRESS	05/11/2011	$3.00
	AIRPORT EXPRESS	05/11/2011	$212.00

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	USAIRWAYS 0378651736560	05/11/2011	$337.90
	USAIRWAYS 0378651744767	05/11/2011	$337.90
	USAIRWAYS 0378651744834	05/11/2011	$337.90
	NACA-WEB	05/12/2011	$345.00
	NACA-WEB	05/12/2011	$345.00
	NACA-WEB	05/12/2011	$345.00
	THE OFFICE PAL	05/15/2011	$37.52
	STAPLS7073811588000001	05/17/2011	$141.59
	STAPLS7073866096000001	05/18/2011	$31.48
	THE OFFICE PAL	05/29/2011	$219.24
	HOLMESSTAMP	05/30/2011	$71.75
			$2,825.76
RAMONA KUNDL	STAPLS7073372770000001	05/03/2011	$16.04
	STAPLS7073460491000001	05/05/2011	$24.86
	STAPLS7073799897000001	05/17/2011	$20.21
	SCHOOLSIN	05/26/2011	$199.75
	STAPLS7074106715000001	05/26/2011	$12.29
	SCHOOL'S IN	05/27/2011	$88.00
			$361.15
RANDY GROVES	GATEWAY SUPPLY CO RH	05/03/2011	$563.18
	LOWES #00416	05/04/2011	$60.99
	FERGUSON ENT #123	05/10/2011	$37.25
	GATEWAY SUPPLY CO RH	05/12/2011	$294.29
	FERGUSON ENT #123	05/16/2011	$59.40
	FERGUSON ENT #123	05/17/2011	$58.21
	FERGUSON ENT #123	05/17/2011	$26.34
	GATEWAY SUPPLY CO RH	05/19/2011	$457.68
	LOWES #00416	05/24/2011	$105.91
	FERGUSON ENT #123	05/25/2011	$1,088.97
	LOWES #00416	05/25/2011	$47.93
	LOWES #00416	05/30/2011	$6.78
			$2,806.93
RAY LOGAN	PORTER PAINTS 9245	04/29/2011	$32.88
	PORTER PAINTS 9245	04/29/2011	$223.16
	THE HOME DEPOT 1114	05/02/2011	$91.87
	THE HOME DEPOT 1114	05/03/2011	$27.77
	SHERWIN WILLIAMS #2582	05/04/2011	$139.26
	GLIDDEN PROFESSIONAL #034	05/09/2011	$78.22
	SHERWIN WILLIAMS #2582	05/09/2011	$159.80
	LOWES #00416	05/09/2011	$46.53
	PORTER PAINTS 9245	05/10/2011	$83.87
	PORTER PAINTS 9245	05/10/2011	$38.95
	GLIDDEN PROFESSIONAL #034	05/10/2011	$83.04
	SHERWIN WILLIAMS #2582	05/11/2011	$159.80
	SHERWIN WILLIAMS #2582	05/12/2011	$958.83

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	05/13/2011	$103.28
	THE HOME DEPOT 1114	05/12/2011	$22.96
	GLIDDEN PROFESSIONAL #034	05/13/2011	$23.52
	SHERWIN WILLIAMS #2582	05/17/2011	$159.80
	LOWES #00416	05/19/2011	$16.55
	THE HOME DEPOT 1114	05/19/2011	$19.17
	LOWES #00416	05/23/2011	$60.65
	SHERWIN WILLIAMS #2582	05/23/2011	$52.43
	GLIDDEN PROFESSIONAL #034	05/23/2011	$80.20
	SHERWIN WILLIAMS #2582	05/25/2011	$22.47
			$2,685.01
REBECCA BERBERICH	AUTOZONE #1017	05/02/2011	$13.88
	COMPORIUM-RHTC	05/02/2011	$7.73
	FREIGHT SECURITY NET, INC	05/02/2011	$44.95
	DAVENPORT AUTO SERVICE	05/03/2011	$38.79
	PALMETTO TIRE 00098400	05/07/2011	$15.64
	PALMETTO TIRE 00098400	05/05/2011	$267.01
	ATT BILL PAYMENT	05/09/2011	$177.10
	AUTOZONE #1017	05/10/2011	$14.96
	DAVENPORT AUTO SERVICE	05/09/2011	$91.04
	DAVENPORT AUTO SERVICE	05/10/2011	$345.11
	VERIZON WRLS IVR VE	05/12/2011	$460.56
	RADIO COMMUNICATIONS SVC	05/12/2011	$475.65
	COMPORIUM-RHTC	05/12/2011	$3.34
	STRATOS MOBILE NETWORKS I	05/11/2011	$36.00
	PUBLIC SAFETY SPECIALTIES	05/12/2011	$31.30
	RADIO COMMUNICATIONS SVC	05/23/2011	$45.00
	COMPORIUM-RHTC	05/24/2011	$45.12
	VZWRLSS S P1667-01	05/27/2011	$213.99
	DAVENPORT AUTO SERVICE	05/27/2011	$816.82
	VZWRLSS S P1667-01	05/27/2011	$213.99
			$3,357.98
REBECCA MASTERS	VZWRLSS APOCC VISE	05/02/2011	$76.60
			$76.60
REBECCA WHITEHEAD	PW'S ICE CREAM	05/02/2011	$25.08
	AMAZON MKTPLACE PMTS	05/04/2011	$6.00
	Amazon.com	05/04/2011	$10.19
	EOFFICEDIRECT	05/02/2011	$146.43
	Amazon.com	05/04/2011	$7.87
	BRAND PRO	05/04/2011	$45.48
	Amazon.com	05/08/2011	$28.59
	Amazon.com	05/06/2011	$899.99
	SNAPFISH	05/09/2011	$14.19
	TARGET 00013714	05/10/2011	$25.52
	FACEBOOK.COM ADS	05/11/2011	$5.33

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	MICHAELS #2723	05/10/2011	$13.88
	ULINE SHIP SUPPLIES	05/12/2011	$764.22
	USAIRWAYS 0372430073472	05/10/2011	$377.90
	Bestbuy.com 00009944	05/12/2011	$190.43
	CALENDARS	05/14/2011	$150.42
	LOWES #01776	05/14/2011	$60.69
	DS WATERS	05/14/2011	$191.16
	VISTAPR VISTAPRINT.COM	05/16/2011	$32.60
	FACEBOOK.COM ADS	05/17/2011	$1.89
	LOWES #01776	05/17/2011	$19.76
	PAYPAL OHIOASSOCIA	05/18/2011	$65.00
	USAIRWAYS 0372430958970	05/17/2011	$397.90
	USAIRWAYS 0372430958969	05/17/2011	$397.90
	4IMPRINT	05/20/2011	$1,274.10
	SNAPFISH	05/20/2011	$22.43
	4IMPRINT	05/24/2011	$1,288.39
	SOUTHPAW SCREEN PRINTI	05/24/2011	$1,064.12
	4IMPRINT	05/25/2011	$1,487.89
	BURROS PROMOTIONAL PRO	05/25/2011	$1,210.00
			$10,225.35
RENEE MCKEE	STAPLS9215893951000	05/10/2011	$188.51
	STAPLS9216289803000	05/24/2011	$171.82
			$360.33
RHETT HERRON	LOWES #00416	05/03/2011	$521.85
	THE HOME DEPOT 1114	05/20/2011	$159.55
			$681.40
RICHARD PARRISH	MAC PAPERS INC	04/29/2011	$1,256.89
	MAC PAPERS INC	04/29/2011	$335.69
	MAC PAPERS INC	05/04/2011	$196.32
	MAC PAPERS INC	05/06/2011	$128.40
	MAC PAPERS INC	05/13/2011	$314.37
	MAC PAPERS INC	05/18/2011	$239.25
	MAC PAPERS INC	05/18/2011	$212.54
	MAC PAPERS INC	05/27/2011	$728.21
			$3,411.67
ROBERT DELLIBOVI	EXXONMOBIL 97458376	04/28/2011	$5.33
	EXXONMOBIL 97458376	04/28/2011	$11.80
	CHARLOTTE AVIATION/PRKNG	04/29/2011	$6.00
	USAIRWAYS 0372430959683	05/17/2011	$397.90
			$421.03
ROBERT L REID JR	VZWRLSS APOCC VISE	05/02/2011	$74.63
			$74.63
ROBERT MCELRATH	CES-SC-0029	04/28/2011	$464.16
	CES-SC-0029	05/02/2011	$66.88

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CES-SC-0029	05/05/2011	$34.57
	CAROLINA ELECTRICAL	05/06/2011	$28.36
	CES-SC-0029	05/09/2011	$119.68
	CES-SC-0029	05/09/2011	$455.17
	CES-SC-0029	05/10/2011	$38.29
	CAROLINA ELECTRICAL	05/16/2011	$258.83
	CES-SC-0029	05/20/2011	$14.02
	CES-SC-0029	05/25/2011	$12.33
			$1,492.29
ROBIN LAMMI	FISHER SCI ATL	05/03/2011	$390.26
	ANASPEC, INC.	05/04/2011	$1,080.00
	FISHER SCI ATL	05/05/2011	$67.73
	STARNA CELLS INC	05/04/2011	$394.99
	AMAZON MKTPLACE PMTS	05/09/2011	$177.99
	Amazon.com	05/09/2011	$927.26
			$3,038.23
ROBIN WHITE	MURDOCK INDUSTRIAL INC	05/26/2011	$206.73
	TOOLBARN.COM	05/27/2011	$46.97
			$253.70
ROGER D WEIKLE	VZWRLSS APOCC VISE	05/02/2011	$89.28
	BOOKWORM AT WINTHROP #822	05/05/2011	$55.98
	THURSDAYS TOO	05/07/2011	$194.00
	THE HOME DEPOT 1114	05/06/2011	$29.05
	ENTERPRISE RENT-A-CAR	05/09/2011	$248.64
	STAPLES 00111211	05/23/2011	$122.17
			$739.12
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	04/29/2011	$44.94
	GRAYBAR ELECTRIC COMPANY	04/29/2011	$19.52
	GRAYBAR ELECTRIC COMPANY	05/05/2011	$402.18
	Amazon.com	05/09/2011	$179.97
	GRAYBAR ELECTRIC COMPANY	05/10/2011	$39.03
	STAPLS7073594549000001	05/10/2011	$21.92
	STAPLS7073648206000001	05/11/2011	$27.73
	GRAYBAR ELECTRIC COMPANY	05/14/2011	$601.07
	MITEL TECHNOLOGIES INC	05/17/2011	$1,320.00
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$26.02
	AMAZON MKTPLACE PMTS	05/19/2011	$51.29
	CABLES TO GO	05/20/2011	$68.21
	AMAZON MKTPLACE PMTS	05/27/2011	$336.49
			$3,138.37
ROSE GRAY	DMI DELL HIGHER EDUC	05/18/2011	$283.50
			$283.50
SCOTT WERTS	DICK'S SPORTING GOODS692	05/10/2011	$144.42
	BUY.COM	05/17/2011	$39.58

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WERTS	AMERICAN AI 0012339486676	05/18/2011	$289.30
	AMERICAN AI 0012339487675	05/18/2011	$289.30
	THE MICROSCOPE STORE	05/19/2011	$410.57
	AMERICAN AI 0012339487166	05/18/2011	$289.30
	COSTECH	05/20/2011	$274.16
	VWR INTERNATIONAL INC	05/25/2011	$552.00
	STAPLES 00111211	05/24/2011	$1,306.94
	USAIRWAYS 0372432365955	05/28/2011	$317.90
	AVIS GROUP HOLDINGS, INC	05/28/2011	$222.81
			$4,136.28
SEAN BLACKBURN	NASPA E-COMMERCE	05/25/2011	$315.00
			$315.00
SHAREN DUBARD	PARTY CITY #70	05/09/2011	$211.21
			$211.21
SHAUN CASSIDY	ACCUTREX PRECISION PARTS	04/29/2011	$288.26
	THE HOME DEPOT 1114	04/29/2011	$152.15
	NATIONAL WELDERS #R9	05/04/2011	$167.99
	THE HOME DEPOT 1114	05/07/2011	$51.52
	CITY BUILDERS SERVICE	05/05/2011	$21.19
	THE HOME DEPOT 1114	05/06/2011	$35.34
	THE HOME DEPOT 1114	05/05/2011	$15.17
	THE HOME DEPOT 1114	05/18/2011	$16.86
			$748.48
SHEILA R NEELY	ESRI INC	05/03/2011	$749.00
	BI-LO 998	05/06/2011	$809.54
	STAPLS7073591437000001	05/10/2011	$237.52
	AMAZON MKTPLACE PMTS	05/26/2011	$109.38
			$1,905.44
SHELLEY JONES	BATTERIES PLUS 422	05/16/2011	$4.90
	DS WATERS	05/20/2011	$34.78
			$39.68
SIBBIE LOWERY	DEI SYSTEMS	05/25/2011	$387.54
			$387.54
STANLEY JACKSON	OFFICE DEPOT #1214	05/02/2011	$539.26
	PAYPAL AFA	05/16/2011	$120.00
	CITIZENS FUEL BRVARD	05/18/2011	$62.64
	NACA-WEB	05/18/2011	$450.00
	ENTERPRISE RENT-A-CAR	05/20/2011	$156.24
	OFFICE DEPOT #1214	05/21/2011	$587.41
			$1,915.55
STEPHENIE STEIN	THE UPS STORE 4411	05/02/2011	$13.46
	STAPLS7073372988000001	05/03/2011	$94.78
	CREATIVE WHOLESALE	05/20/2011	$476.09
	SSI SCHOOL SPECIALTY	05/23/2011	$435.03

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHENIE STEIN	DBC BLICK ART MATERIAL	05/24/2011	$508.88
	STAPLES 00111211	05/22/2011	$79.03
	DBC BLICK ART MATERIAL	05/26/2011	$1,147.61
	DBC BLICK ART MATERIAL	05/28/2011	$108.85
			$2,863.73
SUSAN CURRENCE	STAPLS7073288482000001	04/29/2011	$230.72
	STAPLS7073757621000001	05/14/2011	$122.40
	STAPLS7074045427000001	05/25/2011	$894.42
			$1,247.54
SUSAN GUNDERSON	THE OFFICE PAL	05/15/2011	$234.82
	THE OFFICE PAL	05/15/2011	$235.61
			$470.43
SUSAN HYATT	STAPLS7073318033000001	04/30/2011	$62.94
	THE OFFICE PAL	05/08/2011	$197.37
	DENA IMPORT EXPORT	05/05/2011	$58.95
	USPS 45752009132308454	05/13/2011	$5.52
			$324.78
SUSAN R BALDWIN	RYDER ENGRAVING INC	04/28/2011	$68.20
			$68.20
SUSAN REICHELT	HANCOCK FABRICS 1580	05/09/2011	$679.74
	HANCOCK FABRICS 1574	05/16/2011	$165.15
	HOBBY LOBBY #383	05/25/2011	$20.32
	HANCOCK FABRICS 1574	05/27/2011	$151.48
	Amazon.com	05/28/2011	$359.54
	STAPLES 00102921	05/27/2011	$51.81
	AMAZON MKTPLACE PMTS	05/28/2011	$35.98
	AC MOORE STR #154	05/27/2011	$77.64
			$1,541.66
SUSAN SISTAR	THE OFFICE PAL	05/01/2011	$57.50
	TARGET 00013714	05/15/2011	$15.49
	ENTERPRISE RENT-A-CAR	05/19/2011	$47.60
	STAPLS7073883464000001	05/19/2011	$384.68
	KANGAROO EXPRESS #3953	05/19/2011	$27.22
	THE OFFICE PAL	05/22/2011	$458.87
	RYDER ENGRAVING INC	05/23/2011	$106.50
	NATIONAL COLLEGE TESTING	05/25/2011	$40.00
	Amazon.com	05/27/2011	$27.93
			$1,165.79
SUSANNE TEAGUE	Amazon.com	05/20/2011	$31.20
			$31.20
SUZANNE SPROUSE	WALGREENS #4842	05/02/2011	$8.47
	APL APPLE ONLINE STORE	05/20/2011	$639.86
	APL APPLE ONLINE STORE	05/20/2011	$62.06
	APL APPLE ONLINE STORE	05/20/2011	$84.53

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SPROUSE	ACCUQUILT/ACCUCUT	05/25/2011	$13.20
			$808.12
SYLVIA SZYMANSKI	STAPLS7073407626000001	05/04/2011	$137.59
	AM GREETINGS MEMBRSHIP	05/05/2011	$19.99
	STAPLS7073407626000003	05/05/2011	$5.48
	LOGO WORKS INC	05/12/2011	$314.64
	BLUEGRASS LTD	05/24/2011	$1,294.54
	DIAMOND SPRINGS WATER	05/26/2011	$56.54
	STAPLS7074152960000001	05/27/2011	$219.95
			$2,048.73
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	05/07/2011	$928.51
	VWR INTERNATIONAL INC	05/12/2011	$378.40
	FISHER SCI ATL	05/19/2011	$251.68
	FISHER SCI ATL	05/20/2011	$534.04
	INTEGRATED DNA TECH	05/20/2011	$243.75
	MILLIPORE AMERICAS	05/24/2011	$751.06
	FISHER SCI ATL	05/25/2011	$191.81
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$442.50
	SANTA CRUZ BIOTECHNOLOGY	05/25/2011	$110.00
			$3,831.75
TARA COMER	BLUEGRASS LTD	05/09/2011	$674.39
	Amazon.com	05/27/2011	$67.90
			$742.29
TERESA JUSTICE	SHELL OIL 57544686306	05/01/2011	$35.69
	ONE STOP #121	05/04/2011	$33.02
	ENTERPRISE RENT-A-CAR	05/04/2011	$196.20
	OFFICE DEPOT #1214	05/16/2011	$66.27
	ATLANTIC INFORMATION SERV	05/20/2011	$348.00
			$679.18
TERESIA C SEXTON	STAPLS7073697466000001	05/12/2011	$181.65
			$181.65
THOMAS CARNEY	DRI WWW.ELEMENT5.INFO	05/12/2011	$675.00
			$675.00
TIM HILL	GALA AFFAIRS PARTY RENTAL	05/09/2011	$428.54
	42642 WILKERSON FUEL	05/18/2011	$63.50
			$492.04
TIMOTHY BOYLAN	STAPLES 00111211	05/25/2011	$442.24
			$442.24
TOM HICKMAN	THE HOME DEPOT 1114	05/12/2011	$85.41
			$85.41
TOM INJAYCHOCK	BI-LO 701	05/02/2011	$25.42
	ENTERPRISE RENT-A-CAR	05/24/2011	$176.40
	EXXONMOBIL 42178657	05/24/2011	$10.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$211.82
TOM MOORE	VZWRLSS APOCC VISE	05/02/2011	$73.04
	AT&T DATA	05/23/2011	$25.00
			$98.04
TOM STANLEY	THE HOME DEPOT 1114	05/23/2011	$149.77
	AMAZON MKTPLACE PMTS	05/31/2011	$32.80
			$182.57
TOMMY COLLINS	rock hill glass company	05/10/2011	$80.25
			$80.25
VIRGINIA H TAWSE	DOLRTREE 2298 00022988	05/04/2011	$19.26
			$19.26
WALTER HARDIN	THE UPS STORE 3876	05/02/2011	$61.63
	STAPLES 00111211	05/17/2011	$132.65
			$194.28
WAYNE BROACH	STAPLES 00111211	05/09/2011	$37.44
			$37.44
WAYNE FRANCOEUR	W W GRAINGER 916	04/29/2011	$29.81
	W W GRAINGER 916	05/02/2011	$33.11
	STAPLS9215776857000	05/05/2011	$62.95
	SYX TIGERDIRECT.COM	05/05/2011	$209.41
	PAYPAL UPSTATE BRK	05/12/2011	$200.44
	W W GRAINGER 916	05/11/2011	$206.66
	BEARING DISTRIBUTORS INC	05/13/2011	$10.70
	NEWARK US 00000109	05/14/2011	$142.22
	W W GRAINGER 916	05/13/2011	$619.98
	DYNACON INC	05/16/2011	$604.42
	PATRIOT SUPPLY	05/21/2011	$152.82
	NEWARK US 00000109	05/21/2011	$148.00
	BATTERIES PLUS 422	05/23/2011	$148.39
	PAYPAL BIGJOED	05/24/2011	$792.98
	W W GRAINGER 916	05/24/2011	$173.26
	NATIONAL ENERGY CONTROL C	05/24/2011	$454.04
	W W GRAINGER 916	05/26/2011	$219.12
	VERIZON WRLS 389601	05/25/2011	$16.04
			$4,224.35
WAYNE LONG	CES-SC-0029	05/02/2011	$48.66
	CES-SC-0029	05/02/2011	$48.72
	GRAYBAR ELECTRIC	05/04/2011	$205.20
	CES-SC-0029	05/03/2011	$47.80
	CES-SC-0029	05/06/2011	$15.86
	CES-SC-0029	05/10/2011	$168.80
	CES-SC-0029	05/11/2011	$158.84
	CAROLINA ELECTRICAL	05/12/2011	$24.88
	GRAYBAR ELECTRIC	05/17/2011	$120.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	CES-SC-0029	05/17/2011	$151.86
	STATE LINE LIGHTING	05/19/2011	$341.08
	THE HOME DEPOT 1114	05/19/2011	$24.56
	CES-SC-0029	05/24/2011	$24.78
	CES-SC-0029	05/26/2011	$11.87
			$1,393.86
WENDI HEVELOW	STAPLS7073552838000001	05/07/2011	$340.57
	STAPLS7074053864000001	05/25/2011	$280.54
			$621.11
WES LOVE	MILLSAPS	04/29/2011	$74.90
			$74.90
WESLEY WILES	GAL GALLS INC	05/03/2011	$151.45
	LAWMENS SAFETY SUPPLY INC	05/02/2011	$29.22
	THE HOME DEPOT 1114	05/11/2011	$32.01
	CAROLINA UNIFORMS & EQUIP	05/19/2011	$67.33
			$280.01
WILLIAM DAHLGREN	GROBUSKY MUSIC SERVICES	04/28/2011	$209.68
	WALGREENS #4842	05/24/2011	$32.59
	THE HOME DEPOT 1114	05/24/2011	$175.32
	OFFICE DEPOT #342	05/25/2011	$44.93
	HOMEDEPOT.COM	05/25/2011	$231.12
	Rand 1017396093	05/26/2011	$581.26
			$1,274.90
WILLIE AIKEN	CINTAS #200	04/30/2011	$35.46
	FISHER SCI ATL	05/04/2011	$161.10
	CINTAS #200	05/07/2011	$35.46
	CINTAS #200	05/14/2011	$35.46
	VWR INTERNATIONAL INC	05/20/2011	$111.84
	CINTAS #200	05/20/2011	$82.11
	A & A SHEET METAL	05/24/2011	$114.22
	LABSAFE 1017375831	05/24/2011	$169.82
	FISHER SCI ATL	05/27/2011	$715.36
	CINTAS #200	05/28/2011	$35.46
			$1,496.29
YVONNE MURNANE	SIMPLE TRUTHS LLC	05/02/2011	$18.93
			$18.93

Total for WINTHROP UNIVERSITY: $323,947.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	ASSOCIATED MICROSC	05/04/2011	$407.67
	PASCO SCIENTIFIC	05/05/2011	$197.00
	FORMS AND SUPPLY - AOPD	05/06/2011	$73.20
	CAROLINA BIOLOGICAL SUPPL	05/11/2011	$22.37
	CAROLINA BIOLOGICAL SUPPL	05/13/2011	$656.10
	FISHER SCI CHI	05/14/2011	$999.92
	APPERSON PRINT RSRCS -C	05/17/2011	$850.65
	CAROLINA BIOLOGICAL SUPPL	05/28/2011	$12.28
			$3,219.19
ANGIE SHIRLEY	FORMS AND SUPPLY - AOPD	05/03/2011	$110.99
	Bestbuy.com 00009944	05/06/2011	$75.93
	FORMS AND SUPPLY - AOPD	05/10/2011	$12.79
	OFFICE MAX	05/20/2011	$96.24
	STAPLES 00111211	05/24/2011	$115.43
	Bestbuy.com 00009944	05/30/2011	$64.18
	Best Buy 00008946	05/30/2011	$64.18
			$539.74
BARBARA LEWIS	ANNETTE'S HALLMARK HOUSE	05/05/2011	$58.29
	OFFICEMAX CT IN#123779	05/06/2011	$88.96
	FORMS AND SUPPLY - AOPD	05/05/2011	$187.23
	ANNETTE'S HALLMARK HOUSE	05/06/2011	$58.29
	WM SUPERCENTER	05/11/2011	$20.79
	MAPLE STREET MONOGRAMS	05/10/2011	$38.88
	HOBBY LOBBY #383	05/10/2011	$8.47
	BI-LO 701	05/11/2011	$40.89
	TARGET 00013714	05/12/2011	$38.64
	BI-LO 181	05/15/2011	$19.03
	DOLRTREE 230 00002303	05/12/2011	$10.70
	MURPHY EXPRESS #85	05/18/2011	$12.87
	DD/BR #336908 Q35	05/17/2011	$30.50
			$613.54
BENJAMIN ROSS	NORTHERN TOOL EQUIP-SC	05/02/2011	$76.54
	OFFICE DEPOT #342	05/03/2011	$56.01
	NORTHERN TOOL EQUIP-SC	05/04/2011	$272.42
	VY VY MART	05/05/2011	$146.00
	BLANCHARD MACHINERY	05/16/2011	$141.60
	OREILLY AUTO 00017426	05/17/2011	$86.91
	OREILLY AUTO 00017426	05/17/2011	$127.70
	SAM'S HOME CENTER	05/17/2011	$18.80
	FREDS 00012435	05/17/2011	$32.40
	BI-LO 716	05/20/2011	$4.02
	BI-LO 716	05/20/2011	$56.51
	BLANCHARD MACHINERY	05/25/2011	$54.28
	BLANCHARD MACHINERY	05/25/2011	$444.63
			$1,517.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY PINER	WM SUPERCENTER	05/09/2011	$27.26
	NORGETOWN CLEANERS	05/09/2011	$158.00
			$185.26
BRENDA ODOM	EMC/PARADIGM PUBLISHING	05/05/2011	$99.85
	STAPLES 00111211	05/09/2011	$13.46
	YORK COUNTY REGIONAL C	05/11/2011	$20.00
	WM SUPERCENTER	05/26/2011	$83.91
	STAPLES 00111211	05/26/2011	$53.49
	OFFICE DEPOT #342	05/26/2011	$21.39
			$292.10
BRIAN GALLIEN	Best Buy 00008946	05/04/2011	$123.04
	Best Buy 00008946	05/04/2011	$32.09
	OFFICE DEPOT #342	05/04/2011	$139.09
	METROLINA COMPUTER	05/05/2011	$64.09
	OFFICE DEPOT #342	05/05/2011	$139.09
	CDW GOVERNMENT	05/17/2011	$435.35
	HP DIRECT-PUBLICSECTOR	05/22/2011	$139.10
	HP DIRECT-PUBLICSECTOR	05/22/2011	$224.70
	DMI DELL HIGHER EDUC	05/26/2011	$404.46
	OFFICE DEPOT #342	05/25/2011	$226.77
			$1,927.78
CHRIS CASSADY	BI-LO 701	05/03/2011	$9.27
	CTC CONSTANTCONTACT.COM	05/04/2011	$35.00
	BI-LO 701	05/05/2011	$14.83
	Best Buy 00008946	05/10/2011	$36.88
	BI-LO 701	05/15/2011	$227.91
	BI-LO 701	05/17/2011	$96.14
	FOOD LION #1590	05/18/2011	$12.71
	BI-LO 701	05/24/2011	$27.83
	THE HERALD CLASSIFIEDS	05/24/2011	$361.13
	FOOD LION #1590	05/25/2011	$45.74
			$867.44
CHUCK GREENE	OREILLY AUTO 00016303	05/03/2011	$9.08
	OREILLY AUTO 00016303	05/12/2011	$6.20
			$15.28
CREE STOUT	OZNIUM LLC	04/30/2011	$66.93
	HUNTER PIPE AND SUPPLY IN	04/29/2011	$160.50
	CSN CSN Stores	04/29/2011	$35.58
	POLYCASE PRODUCTS	05/02/2011	$24.95
	OFFICEMAX CT IN#165919	05/10/2011	$55.53
			$343.49
CYNDE MARSHALL	OFFICEMAX CT IN#160927	05/10/2011	$66.61
	OFFICEMAX CT IN#196139	05/11/2011	$210.66
	OFFICEMAX CT IN#307062	05/18/2011	$73.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	OFFICEMAX CT IN#307680	05/18/2011	$60.06
			$411.06
DAVID NEIL	HANSON ME LOWRYS	04/28/2011	$236.97
	BI-LO 268	05/03/2011	$13.24
	OREILLY AUTO 00017426	05/04/2011	$73.43
	SAM'S HOME CENTER	05/05/2011	$41.77
	HANSON ME LOWRYS	05/05/2011	$163.02
	SAM'S HOME CENTER	05/10/2011	$60.44
	TRACTOR-SUPPLY-CO #0470	05/16/2011	$42.78
	BI-LO 268	05/18/2011	$16.28
	SAMS HOME CENTER	05/23/2011	$10.43
	HANSON ME LOWRYS	05/24/2011	$303.95
	BI-LO 716	05/28/2011	$22.11
			$984.42
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	05/16/2011	$33.35
	NIGP.ORG	05/19/2011	$645.00
			$678.35
DENISE SMITH	Best Buy 00008946	05/23/2011	$185.08
	STAPLES 00111211	05/23/2011	$8.55
			$193.63
EDIE DILLE	Best Buy 00008946	05/08/2011	$203.29
	CAROLINA'S COFFEE NEWS	05/10/2011	$155.00
	VUE CISCO EXAN AT VUE	05/18/2011	$125.00
	VUE CISCO EXAN AT VUE	05/18/2011	$125.00
	VUE CISCO EXAN AT VUE	05/18/2011	$125.00
	VUE CISCO EXAN AT VUE	05/18/2011	$125.00
	VUE CISCO EXAN AT VUE	05/18/2011	$125.00
	VUE CISCO EXAN AT VUE	05/18/2011	$125.00
	VUE CISCO EXAN AT VUE	05/18/2011	$125.00
	WWW.INMOTIONHOSTING.CO	05/19/2011	$199.80
	WWW.INMOTIONHOSTING.CO	05/19/2011	$199.80
	WWW.INMOTIONHOSTING.CO	05/27/2011	$199.80
	WWW.INMOTIONHOSTING.CO	05/27/2011	$199.80
			$2,032.49
EDNA MARTIN	INTERSTATE SUPPLY COMPANY	05/10/2011	$107.00
	HENRY SCHEIN	05/18/2011	$56.38
	TESS CORPORATION	05/20/2011	$177.71
	POCKET NURSE ENTERPRISES	05/19/2011	$40.03
	ATLANTA DENTAL SUPPLY	05/20/2011	$199.59
	CARDINAL HEALTH MP&S	05/24/2011	$219.14
	BI-LO 701	05/27/2011	$10.00
			$809.85
EDWARD T MOORE JR	CARTER LUMBER	05/18/2011	$658.86
	MIDLANDS TECH COLLEGE	05/25/2011	$189.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	TTP TAUNTON PUBLISHER	05/26/2011	$149.95
			$997.81
ELIZABETH DARBY	OFFICEMAX CT IN#051304	05/04/2011	$388.41
	USPS 45158008332307795	05/05/2011	$237.60
	WAL-MART	05/12/2011	$14.25
	WAL-MART	05/23/2011	$12.96
	BETHS CANINE DESIGN	05/23/2011	$15.98
	BETHS CANINE DESIGN	05/23/2011	$81.76
	BI-LO 268	05/25/2011	$7.55
			$758.51
EUGENE ROACH	OFFICE DEPOT #342	05/03/2011	$58.61
	DOLLAR-GENERAL #4153	05/19/2011	$7.49
	RE MICHEL COMPANY INC.	05/20/2011	$454.99
	AIRGAS REFRIGERANTS INC	05/26/2011	$557.47
	RE MICHEL COMPANY INC.	05/27/2011	$130.20
			$1,208.76
GEORGE RUSSELL	FORMS AND SUPPLY - AOPD	05/16/2011	$260.55
			$260.55
GINGER DEWEY	Best Buy 00008946	05/18/2011	$338.01
	MAGNA PUBLICATIONS, INC	05/18/2011	$299.00
	WM SUPERCENTER	05/22/2011	$146.91
			$783.92
HAROLD PATTERSON	LOWES #00416	05/12/2011	$242.55
	WM SUPERCENTER	05/23/2011	$14.25
	UNITED RENTALS	05/25/2011	$35.99
			$292.79
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	04/29/2011	$1,499.82
			$1,499.82
JACKIE ROBINSON	FORMS AND SUPPLY - AOPD	04/29/2011	$18.36
			$18.36
JACQUELYN NESBITT	COOKIETINS.COM	04/30/2011	$141.20
	SACS COC	05/05/2011	$450.00
	TARGET 00013714	05/12/2011	$10.53
	MICHAELS #2723	05/13/2011	$46.99
	MCALISTERS DELI 1066	05/17/2011	$54.28
	TJ MAXX #854	05/16/2011	$57.72
	CITIZEN CORNERS	05/16/2011	$160.02
	FISH MARKET	05/17/2011	$304.52
			$1,225.26
JAMES L MROZ	J J KELLER & ASSOCIATES	05/05/2011	$657.99
	ITR INC	05/09/2011	$125.00
	TRANSPORT TOPICS-SUBS	05/14/2011	$109.00
	J J KELLER & ASSOCIATES	05/18/2011	$230.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L MROZ	WILCO 906 00009068	05/19/2011	$128.27
	STAPLES 00111211	05/20/2011	$21.47
			$1,272.40
JAMES REEVES	MODULAR DESIGNS OF CHARL	05/03/2011	$70.00
	BURGESS SALES & SUPPLY	05/05/2011	$191.53
	INTERSTATE SUPPLY COMPANY	05/10/2011	$911.64
	AUTOZONE #1002	05/19/2011	$77.00
	WATER CONDITIONING INC	05/20/2011	$864.22
	INTEGRATED POWER SERVICES	05/24/2011	$483.45
			$2,597.84
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	04/29/2011	$35.61
	CARQUEST AUTO 01013424	04/28/2011	$121.92
	OREILLY AUTO 00016303	04/29/2011	$39.58
	OREILLY AUTO 00016303	05/03/2011	$39.58
	WHATEVER IT TAKES STORE 2	05/03/2011	$75.00
	CLINTONFAMILYFORDLINCL	05/03/2011	$182.75
	CARQUEST AUTO 01013424	05/04/2011	$5.97
	LOWES #00416	05/12/2011	$9.15
	SEARS ROEBUCK 2807	05/23/2011	$12.81
	LOWES #00416	05/25/2011	$8.77
	CARQUEST AUTO 01013424	05/25/2011	$48.79
	CARQUEST AUTO 01013424	05/25/2011	$21.39
			$601.32
JAN BEDENBAUGH	OFFICEMAX CT IN#306537	05/18/2011	$177.94
	OFFICE DEPOT #342	05/23/2011	$24.01
	EXCEL PARTNERSHIP	05/30/2011	$412.09
			$614.04
JEFFERY A CLADE	LOWES #00416	05/26/2011	$112.56
			$112.56
JEFFREY WADE	SMARTFTP.COM	05/05/2011	$49.95
	COMPORIUM COMMUNICATIONS	05/19/2011	$22.46
	VIDEO SYSTEMS	05/27/2011	$361.66
			$434.07
JENNIFER GAMMON	SACS COC	05/06/2011	$480.00
	HAMILTON & MOORE	05/06/2011	$80.09
	FRAME & SHOP GALLERY	05/23/2011	$143.82
			$703.91
JERRY STEPHEN MAUNEY	STAPLES 00111211	04/28/2011	$126.91
	STAPLES 00111211	05/13/2011	$136.81
			$263.72
JOANN KELLY	PRECISION DATA PRODUCTS	05/11/2011	$65.20
	FORMS AND SUPPLY - AOPD	05/20/2011	$2.57
	WM SUPERCENTER	05/25/2011	$68.48
	OFFICEMAX CT IN#488602	05/27/2011	$336.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$472.83
JOHN HAYES	IBT IIS FINGERPRINT COM	05/16/2011	$48.50
	WM SUPERCENTER	05/20/2011	$4.15
	SC LAW ENFORCEMENT	05/20/2011	$25.00
			$77.65
JOHN MCGILL	WM SUPERCENTER	05/06/2011	$24.77
			$24.77
JONATHON STEWARD	OREILLY AUTO 00016303	05/02/2011	$68.47
	OREILLY AUTO 00016303	05/04/2011	$239.23
	OREILLY AUTO 00016303	05/05/2011	$20.56
	SEARS ROEBUCK 2807	05/04/2011	$138.08
			$466.34
KENNETH STRICKLAND	AUTOZONE #1013	05/11/2011	$118.79
	OREILLY AUTO 00017426	05/11/2011	$252.38
	SEARS ROEBUCK 2807	05/14/2011	$213.99
	ACE BUILDERS HDWE	05/16/2011	$14.74
			$599.90
KETA STOGNER	FOOD LION #1084	05/20/2011	$10.27
			$10.27
KIWANNA BRACKETT	STAPLES 00111211	05/10/2011	$45.42
	STAPLES 00111211	05/13/2011	$95.09
	STAPLES 00111211	05/27/2011	$64.34
			$204.85
LEAH SMITH	Amazon.com	05/02/2011	$170.26
	TEACHERS COLLEGE PRESS	05/02/2011	$27.13
	ORMORE	05/03/2011	$256.50
	PREMIER TECHNOLOGY G	05/03/2011	$1,588.91
	PAYPAL SOHOCENTERF	05/12/2011	$25.00
	PBD ALA-GRAPH EDITIONS	05/17/2011	$71.00
	PROF BINDING8053760177	05/17/2011	$98.60
	Amazon.com	05/18/2011	$84.06
	EDUCATIONAL ACTIVITIES	05/18/2011	$99.00
	OFFICEMAX CT IN#347101	05/19/2011	$55.59
	SCANTRON CORPORATION	05/20/2011	$83.60
	PAYPAL PAPERSDOC	05/26/2011	$500.00
			$3,059.65
LINDA BOLICK	TARGET 00013714	05/17/2011	$52.36
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
	SC LAW ENFORCEMENT	05/24/2011	$25.00
			$402.36
LISA HODGE	FORMS AND SUPPLY - AOPD	05/10/2011	$304.01
	FORMS AND SUPPLY - AOPD	05/25/2011	$81.08
	FORMS AND SUPPLY - AOPD	05/26/2011	$413.41
	FORMS AND SUPPLY - AOPD	05/27/2011	$9.47
			$807.97
LOWANNA TURNER	YORK GAS-WWW.YCNGA	04/28/2011	$4,054.00
	YORK GAS-WWW.YCNGA	04/28/2011	$2,952.00
	SPIRIT TELECOM	04/29/2011	$1,360.34
	SPIRIT TELECOM	04/29/2011	$739.88
	SPIRIT TELECOM	04/29/2011	$0.91
	SPIRIT TELECOM	04/29/2011	$115.99
	CITY OF ROCK HILL	05/02/2011	$47.08
	COMPORIUM-LTC	05/03/2011	$66.03
	VERIZON WRLS IVR VE	05/02/2011	$33.44
	CITY OF ROCK HILL	05/02/2011	$10,051.90
	CITY OF ROCK HILL	05/02/2011	$79.05
	CITY OF ROCK HILL	05/02/2011	$232.80
	CITY OF ROCK HILL	05/02/2011	$241.10
	CITY OF ROCK HILL	05/02/2011	$142.83
	VERIZON WRLS IVR VE	05/02/2011	$57.26
	CITY OF ROCK HILL	05/02/2011	$1,896.95
	YORK GAS-WWW.YCNGA	05/02/2011	$2,497.00
	CITY OF ROCK HILL	05/02/2011	$1,190.17
	CITY OF ROCK HILL	05/02/2011	$3,377.48
	CITY OF ROCK HILL	05/02/2011	$22,093.12
	CITY OF ROCK HILL	05/02/2011	$211.85
	CITY OF ROCK HILL	05/02/2011	$12,846.47
	CITY OF ROCK HILL	05/02/2011	$111.89
	CITY OF ROCK HILL	05/02/2011	$27.17
	CITY OF ROCK HILL	05/02/2011	$110.12
	COMPORIUM-RHTC	05/03/2011	$47.88
	CITY OF ROCK HILL	05/02/2011	$869.36
	YORK GAS-WWW.YCNGA	05/03/2011	$552.00
	YORK GAS-WWW.YCNGA	05/03/2011	$453.00
	YORK GAS-WWW.YCNGA	05/03/2011	$81.00
	YORK GAS-WWW.YCNGA	05/03/2011	$394.00
	YORK GAS-WWW.YCNGA	05/03/2011	$298.00
	YORK GAS-WWW.YCNGA	05/03/2011	$995.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	05/03/2011	$316.00
	YORK GAS-WWW.YCNGA	05/03/2011	$554.00
	YORK GAS-WWW.YCNGA	05/03/2011	$441.00
	YORK GAS-WWW.YCNGA	05/03/2011	$1,222.00
	COMPORIUM-RHTC	05/06/2011	$71.03
	COMPORIUM-RHTC	05/06/2011	$61.94
	COMPORIUM-RHTC	05/06/2011	$700.00
	COMPORIUM-RHTC	05/06/2011	$27.95
	VERIZON WRLS MYACCT VE	05/11/2011	$183.52
	COMPORIUM-RHTC	05/13/2011	$17.80
	COMPORIUM-LTC	05/13/2011	$151.02
	COMPORIUM-RHTC	05/13/2011	$21.83
	COMPORIUM-RHTC	05/13/2011	$17.47
	COMPORIUM-RHTC	05/13/2011	$289.78
	COMPORIUM COMMUNICATIONS	05/13/2011	$15,122.10
	COMPORIUM-RHTC	05/13/2011	$25.22
	TRUVISTA COMMUNICATION	05/13/2011	$1,103.48
	TRUVISTA COMMUNICATION	05/13/2011	$262.37
	COMPORIUM-RHTC	05/13/2011	$25.62
	TRUVISTA COMMUNICATION	05/13/2011	$46.49
	COMPORIUM-RHTC	05/13/2011	$17.19
	TRUVISTA COMMUNICATION	05/13/2011	$20.95
	COMPORIUM-RHTC	05/13/2011	$15.59
	COMPORIUM-RHTC	05/13/2011	$17.47
	TRUVISTA COMMUNICATION	05/13/2011	$27.99
	COMPORIUM-RHTC	05/13/2011	$181.85
	COMPORIUM-RHTC	05/13/2011	$12.08
	TRUVISTA COMMUNICATION	05/13/2011	$154.99
	COMPORIUM-RHTC	05/13/2011	$70.00
	COMPORIUM-RHTC	05/13/2011	$50.33
	VERIZON WRLS MYACCT VE	05/16/2011	$140.14
	WSC Windstream Pmt&Fee	05/17/2011	$188.84
	CHESTER CO NATURAL GAS	05/16/2011	$43.17
	VERIZON WRLS IVR VE	05/20/2011	$52.19
	COMPORIUM COMMUNICATIONS	05/20/2011	$62.69
	COMPORIUM COMMUNICATIONS	05/20/2011	$45.95
	COMPORIUM COMMUNICATIONS	05/20/2011	$20.99
	COMPORIUM-LTC	05/20/2011	$45.95
	COMPORIUM COMMUNICATIONS	05/24/2011	$93.29
	COMPORIUM LONG DISTANCE	05/24/2011	$2,302.36
	ALLTEL PHONE PAYMENT	05/25/2011	$111.53
			$92,563.23
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/04/2011	$144.40
	FORMS AND SUPPLY - AOPD	05/10/2011	$24.40
	OFFICEMAX CT IN#266908	05/16/2011	$97.86
	OFFICEMAX CT IN#315458	05/18/2011	$336.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/25/2011	$173.32
	FORMS AND SUPPLY - AOPD	05/27/2011	$12.03
	OFFICEMAX CT IN#453635	05/27/2011	$119.72
			$907.94
MAGGIE WALKER	LOGO WORKS INC	05/02/2011	$492.95
	MAP MACNEIL AUTOMOTIVE	05/04/2011	$204.95
	MAP MACNEIL AUTOMOTIVE	05/05/2011	$169.90
	UNITED RENTALS	05/11/2011	$100.67
	INTERSTATE SUPPLY COMPANY	05/12/2011	$1,498.48
	QUICK "C" CARWASH	05/13/2011	$20.00
	QUICK "C" CARWASH	05/13/2011	$20.00
	BOANS LOCKSMITH SHOP	05/19/2011	$80.25
	OFFICEMAX CT IN#366210	05/20/2011	$95.59
	OFFICEMAX CT IN#362423	05/21/2011	$218.53
	FORMS AND SUPPLY - AOPD	05/23/2011	$121.07
			$3,022.39
MICHAEL BRUMBACH	VISUAL INTEGRITY TECHNOLO	05/05/2011	$36.00
	STAPLES 00111211	05/05/2011	$119.77
	Best Buy 00008946	05/09/2011	$697.57
			$853.34
MICHAEL MCALLISTER	MARCO MEETING	05/04/2011	$504.35
	GOOGLE GOOG6956372628	05/20/2011	$147.17
	EDUCAUSE	05/28/2011	$40.00
			$691.52
MICHELE WELLS	FORMS AND SUPPLY - AOPD	05/12/2011	$44.94
	OFFICEMAX CT IN#372257	05/21/2011	$249.96
			$294.90
MOHAMMAD HOSSAIN	B & H PHOTO-VIDEO-MO/TO	05/13/2011	$42.35
			$42.35
NIKITA L BAXTER	PARTY CITY #70	05/06/2011	$150.14
	BAUDVILLE INC	05/10/2011	$78.84
	STAPLES 00111211	05/09/2011	$13.36
	WM SUPERCENTER	05/26/2011	$34.26
			$276.60
PATRICIA HOVIS	OFFICE DEPOT #342	05/09/2011	$308.48
	GAL GALLS INC	05/11/2011	$234.20
	COPS PLUS, INC	05/10/2011	$396.46
	MIDLANDS TECH COLLEGE	05/24/2011	$189.00
	LEGEND DATA SYSTEMS	05/25/2011	$261.69
			$1,389.83
PAUL SHAFFER	GRAYBAR ELECTRIC	05/06/2011	$68.58
			$68.58
PHYLLIS HEFNEY	OFFICEMAX CT IN#041017	05/03/2011	$1,117.35

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS HEFNEY	OFFICEMAX CT IN#426703	05/03/2011	$111.20
	OFFICEMAX CT IN#059170	05/04/2011	$62.88
	OFFICEMAX CT IN#910996	05/25/2011	$12.28
	OFFICEMAX CT IN#439829	05/25/2011	$46.95
	OFFICEMAX CT IN#439501	05/25/2011	$202.00
			$1,552.66
RICHARD SANTORO	WAL-MART #1603	05/04/2011	$22.90
	HUNTER PIPE AND SUPPLY IN	05/09/2011	$896.40
	LOWES #00416	05/14/2011	$63.69
	HUNTER PIPE AND SUPPLY IN	05/19/2011	$108.00
	LOWES #00416	05/24/2011	$7.25
			$1,098.24
ROBERT G HEATH	FASTENAL COMPANY01	05/09/2011	$99.99
	GATEWAY SUPPLY CO RH	05/09/2011	$560.72
	CARQUEST AUTO 01013424	05/10/2011	$637.66
	FERGUSON ENT #123	05/16/2011	$347.99
	FASTENAL COMPANY01	05/18/2011	$16.91
			$1,663.27
ROSLYN HUGHES	WM SUPERCENTER	05/02/2011	$23.53
	WAL-MART #4593	05/06/2011	$149.03
	FORMS AND SUPPLY - AOPD	05/17/2011	$168.11
	WM SUPERCENTER	05/18/2011	$28.93
	FORMS AND SUPPLY - AOPD	05/23/2011	$105.57
			$475.17
ROY B POLK JR	JOHN DEERE LANDSCAPES773	05/05/2011	$418.04
	NORTHERN TOOL EQUIP-SC	05/05/2011	$160.49
	WILSONS NURSERY & GARD	05/06/2011	$439.76
	SIGNS BY TOMORROW OF ROC	05/13/2011	$637.32
	FOURMAN`S REPAIR SHOP	05/17/2011	$41.41
	CARQUEST AUTO 01013424	05/17/2011	$65.40
	CARQUEST AUTO 01013424	05/18/2011	$7.95
	FOURMAN`S REPAIR SHOP	05/25/2011	$33.38
	JOHN DEERE LANDSCAPES773	05/26/2011	$67.41
			$1,871.16
SHAHRAM MAZHARI	STAPLES 00111211	05/12/2011	$109.11
	STAPLES 00111211	05/19/2011	$17.64
			$126.75
SHELLY MYERS	LEARNING TECHNOLOGY INST	05/06/2011	$65.00
	OFFICEMAX CT IN#140228	05/09/2011	$338.89
	FORMS AND SUPPLY - AOPD	05/10/2011	$131.50
	INSTRUCTIONAL TECH COUNCI	05/17/2011	$450.00
	OFFICEMAX CT IN#320887	05/18/2011	$55.78
	FORMS AND SUPPLY - AOPD	05/20/2011	$81.08
	OFFICEMAX CT IN#381835	05/23/2011	$389.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,512.00
STEVE MCARTHUR	GRAYBAR ELECTRIC COMPANY	05/06/2011	$769.12
	CES-SC-0029	05/05/2011	$1,370.67
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$137.02
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$10.44
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$8.97
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$272.79
	GRAYBAR ELECTRIC COMPANY	05/17/2011	$17.55
	GRAYBAR ELECTRIC COMPANY	05/18/2011	$218.76
	CAROLINA ELECTRICAL	05/26/2011	$151.08
			$2,956.40
STEVE OSBORNE	BEARING DISTRIBUTORS INC	05/04/2011	$10.70
	C C DICKSON CO 1020	05/16/2011	$103.12
	CAROLINA ELECTRICAL	05/18/2011	$45.26
			$159.08
TAMMY PATE	FORMS AND SUPPLY - AOPD	05/13/2011	$32.85
	OFFICEMAX CT IN#260111	05/16/2011	$63.43
	ECC DSS-Disc Sch Suppl	05/19/2011	$78.11
	LAKESHORE LEARNING MATER	05/20/2011	$520.94
	THE BOOK VINE FOR CHILDRE	05/23/2011	$380.12
	PROF BINDING8053760177	05/25/2011	$80.00
			$1,155.45
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	04/29/2011	$103.67
	FORMS AND SUPPLY - AOPD	05/17/2011	$68.72
	FORMS AND SUPPLY - AOPD	05/24/2011	$28.42
	FORMS AND SUPPLY - AOPD	05/25/2011	$73.89
	AACC-CASHIER'S OFFICE	05/27/2011	$300.00
			$574.70
TERESA BOMAR	STAPLES 00111211	05/09/2011	$44.93
			$44.93
TERESA SMITH	OFFICEMAX CT IN#000391	04/29/2011	$130.54
	OFFICEMAX CT IN#233999	05/14/2011	$207.16
	APPLIED VIDEO SYSTEMS INC	05/23/2011	$498.78
			$836.48
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	04/28/2011	$8.19
	OFFICEMAX CT IN#339464	05/19/2011	$63.43
			$71.62
TIM TURNEY	RADIO COMMUNICATIONS SVC	05/03/2011	$246.10
	ADMIT ONE PRODUCTS	05/04/2011	$115.24
	FORMS AND SUPPLY - AOPD	05/04/2011	$83.98
	OFFICEMAX CT IN#125367	05/06/2011	$95.93
	OFFICEMAX CT IN#127691	05/06/2011	$66.94
	FORMS AND SUPPLY - AOPD	05/05/2011	$41.00
	FORMS AND SUPPLY - AOPD	05/05/2011	$7.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM TURNEY	PALMETTO TIRE 00098400	05/23/2011	$1,075.06
			$1,731.41
TOM DICKERSON	MSC	05/20/2011	$602.56
			$602.56
VON ROBERTSON	ACT NCATC	05/05/2011	$170.00
			$170.00
WANDA LANGLEY	UPS 000000226115181	05/03/2011	$18.57
	FORMS AND SUPPLY - AOPD	05/06/2011	$94.03
	UPS 000000226115191	05/10/2011	$26.00
	FORMS AND SUPPLY - AOPD	05/11/2011	$107.37
	OFFICEMAX CT IN#266498	05/16/2011	$90.65
	UPS 000000226115201	05/17/2011	$18.69
	UPS 000000226115211	05/24/2011	$25.55
	JOHN E HINKEL INC	05/27/2011	$491.80
			$872.66
WARREN COOK	STAPLES 00111211	04/28/2011	$90.15
	WAL-MART #0585	05/06/2011	$9.00
	PARTY CITY #72	05/11/2011	$460.35
	ROSS STORE #583	05/10/2011	$38.50
	VALUE VILLAGE 6	05/12/2011	$28.78
	BIG LOTS #018500018572	05/12/2011	$84.00
	THE PLANT PEDDLER FLOWER	05/17/2011	$817.48
			$1,528.26

Total for YORK TECHNICAL COLLEGE: $153,517.15

Total for STATE: **$15,197,174.37**