ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	WINNSBORO BUILDERS SUPPL	01/20/2011	$5.85
			$5.85
ALGIE F HARE	COLONIAL PRINTING INC	01/27/2011	$303.02
	STAPLES 00103911	01/27/2011	$213.98
			$517.00
ANGELA T MURPHY	ACT SCARC	01/05/2011	$160.00
	STAPLES 00103911	01/20/2011	$10.70
			$170.70
ANTHONY G WATKINS	PEPSI COLA COMPANY	01/06/2011	$465.00
	PEPSI COLA COMPANY	01/06/2011	$335.00
	PEPSI COLA COMPANY	01/20/2011	$735.00
	PEPSI COLA COMPANY	01/20/2011	$360.50
	CENTRAL RESTAURANT	01/25/2011	$343.78
	PEPSI COLA COMPANY	01/27/2011	$540.00
			$2,779.28
BYRON K PEARSON	WAPER INC	01/05/2011	$2,452.76
	GRAHL ELECTRIC SUPPLY CO	01/14/2011	$145.03
			$2,597.79
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	01/04/2011	$21.45
	FORMS AND SUPPLY - AOPD	01/06/2011	$43.84
			$65.29
CAROLYN S DELILLE	STAPLES 00104042	01/06/2011	$72.96
	STAPLES 00103911	01/06/2011	$929.78
	USPS 45180300408230484	01/19/2011	$4.95
			$1,007.69
DANIEL LEACH	LOWES #01064	01/05/2011	$327.48
	LOWES #02442	01/05/2011	$13.48
	LOWES #02442	01/06/2011	$23.41
	FASTENAL COMPANY01	01/12/2011	$53.84
	GRAHL ELECTRIC SUPPLY CO	01/12/2011	$536.07
	LOWES #02442	01/13/2011	$38.82
	238 C-K COLUMBIA	01/18/2011	$62.31
	LOWES #01064	01/20/2011	$25.62
	LOWES #01064	01/20/2011	$144.35
			$1,225.38
DANNY L STEWART	FORMS AND SUPPLY - AOPD	01/17/2011	$20.90
			$20.90
DARLENE W ERSKINE	BCT SOUTH CAROLINA	01/25/2011	$33.60
			$33.60
DIANA LYONS	OCE' USA, INC./ITASCA	01/05/2011	$453.64
	OCE' USA, INC./ITASCA	01/11/2011	$226.82
	ACT SCARC	01/15/2011	$160.00
	FEDEX OFFICE POL	01/15/2011	$799.94
	Sound Connect LLC	01/20/2011	$3.87

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	WM SUPERCENTER	01/24/2011	$47.59
			$1,691.86
DOUGLAS S KARSTENS	OAKDALE COMM. -OAK I	01/27/2011	$405.00
			$405.00
ELIZABETH BROOKS	STAPLES DIRECT00209908	01/24/2011	$348.38
	STAPLES DIRECT00209908	01/24/2011	$27.04
	CUSTOM EMBROIDERY & SCREE	01/25/2011	$10.00
			$385.42
ERNESTINE REED	ELECTRIC CONTROL & SUPPLY	01/13/2011	$1,258.73
	XPEDX-INTL PAPER	01/14/2011	$2,217.66
	XPEDX-INTL PAPER	01/22/2011	$1,328.92
	LOWES #01064	01/25/2011	$36.19
			$4,841.50
EWELL G STURGIS JR	LOWES #01064	12/31/2010	$194.84
	CUSTOM EMBROIDERY & SCREE	12/30/2010	$244.60
	LOWES #01064	12/31/2010	$216.48
	LOWES #01064	01/11/2011	$76.93
			$732.85
FLETCHER RILEY	SIMPLEX GRINNELL WEB P	01/04/2011	$222.57
	SIMPLEX GRINNELL WEB P	01/04/2011	$588.73
	LOWES #01064	01/06/2011	$852.58
	RUFF HARDWARE	01/04/2011	$2,292.40
	RUFF HARDWARE	01/06/2011	$402.86
	GRAHL ELECTRIC SUPPLY CO	01/18/2011	$2,299.43
	EAST COAST METAL DIST 08	01/18/2011	$1,605.00
	EAST COAST METAL DIST 08	01/18/2011	$802.50
	EAST COAST METAL DIST 08	01/19/2011	$758.92
	LOWES #01120	01/26/2011	$32.19
			$9,857.18
JACK BRADWELL	ROBERTSON'S ACE HARDWA	01/24/2011	$35.70
	PORTER PAINTS 9389	01/27/2011	$441.19
			$476.89
JAMES O COOK	SAFETY PLUS	01/03/2011	$10.00
	BLANCHARD MACHINERY CO.	01/05/2011	$593.16
	BLANCHARD MACHINERY CO.	01/07/2011	$181.98
	W. W. WILLIAMS	01/07/2011	$200.00
	STAPLES 00103911	01/18/2011	$400.06
	LABSAFE 1016701300	01/19/2011	$134.00
	CUMMINS ATLANTIC #5	01/19/2011	$1,623.27
	STAPLES 00103911	01/21/2011	$41.72
	INTERSTATE ALLBATTERY CT	01/25/2011	$23.52
	NAPA STORE 1015006	01/25/2011	$55.62
			$3,263.33
JOHN CASCIO	238 C-K COLUMBIA	01/20/2011	$1,324.74

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	238 C-K COLUMBIA	01/20/2011	$29.45
			$1,354.19
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	01/19/2011	$838.48
	WM SUPERCENTER	01/23/2011	$7.75
			$846.23
KEITH CRESWELL	PENDARVIS CHEVROLET	01/04/2011	$47.95
			$47.95
KIMBERLY R DIRE	RINGO'S PRODUCE	01/12/2011	$80.00
	MACHINE & WELDING SUPPLY	01/13/2011	$214.71
	STAPLES 00104042	01/13/2011	$265.99
	CENTRAL RESTAURANT	01/27/2011	$1,842.64
			$2,403.34
LARRY BOSTIC	WAPER INC	01/05/2011	$743.65
	TOSCO INDUSTRIAL SUPPL	01/13/2011	$93.60
	SHELL OIL 53918000398	01/13/2011	$17.00
	SHELL OIL 53918000398	01/13/2011	$40.00
	PRO CHEM INC	01/20/2011	$333.84
	SIP STATEINDUSTRIAL US	01/28/2011	$152.11
			$1,380.20
LARRY WILLIAMSON	LAKE MURRAY LANDSCAPE SUP	01/04/2011	$1,433.80
	NAPA STORE 1015002	01/05/2011	$564.26
	SHUMAN OWENS SUPPLY CO IN	01/06/2011	$105.88
	LUGOFF TIRE CO00013151	01/05/2011	$209.60
	LUGOFF TIRE CO00013151	01/07/2011	$353.47
	LUGOFF TIRE CO00013151	01/06/2011	$96.25
	RED WING SHOE STORE #1	01/12/2011	$72.76
	LOWES #01064	01/12/2011	$309.82
	PALMETTO LAWN & LEISURE	01/12/2011	$763.53
	PALMETTO LAWN & LEISURE	01/12/2011	$501.76
	GOFF FEED & TACK	01/13/2011	$50.00
	LOVELESS & LOVELESS INC	01/20/2011	$158.42
	ACE HRDWR OF CAYCE LLC	01/21/2011	$20.32
	GATEWAY SUPPLY CP	01/21/2011	$77.09
	LOWES #01064	01/21/2011	$96.24
	PALMETTO LAWN & LEISURE	01/21/2011	$427.89
	THREE FOUNTAINS ACE	01/21/2011	$19.25
	SHUMAN OWENS SUPPLY CO IN	01/25/2011	$513.09
	LOWES #00499	01/26/2011	$24.90
	LOWES #01064	01/27/2011	$36.40
	LOWES #00499	01/27/2011	$738.28
	CEMEX INC PLANT#4638	01/27/2011	$1,327.87
			$7,900.88
LINDER HARDY	LCI SSSC 08	01/18/2011	$658.03
			$658.03
LOLA M BANKS	LOWES #01064	01/27/2011	$53.91

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$53.91
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	01/06/2011	$13.20
	FORMS AND SUPPLY - AOPD	01/12/2011	$24.48
			$37.68
MARTHA OWENS	SC LAW ENFORCEMENT	01/26/2011	$8.00
			$8.00
MICHAEL BRASWELL	LOWES #02442	01/05/2011	$201.50
	GRAYBAR ELECTRIC	01/05/2011	$125.00
	LOWES #02442	01/06/2011	$24.16
	LOWES #02442	01/13/2011	$267.91
	UNITED REFRIG BR #U2	01/20/2011	$188.66
	EAST COAST METAL DIST 08	01/20/2011	$145.69
	GATEWAY SUPPLY CP	01/20/2011	$213.83
			$1,166.75
MICHAEL J WACHOWSKI	STAPLES 00103911	12/31/2010	$165.10
	LOWES #01064	01/12/2011	$56.00
	STAPLES 00103911	01/12/2011	$351.45
	OFFICE DEPOT #2349	01/13/2011	$162.60
	NORTHERN TOOL EQUIP SC	01/18/2011	$69.52
	NORTHERN TOOL EQUIP SC	01/18/2011	$53.48
	WM SUPERCENTER	01/19/2011	$16.02
			$874.17
PELHAM MYERS JR	GENERATOR SERVICES INC	01/05/2011	$1,097.32
	HORSE + GARDEN ACE HRDWR	01/05/2011	$27.80
	W W GRAINGER 916	01/05/2011	$130.58
	W W GRAINGER 916	01/05/2011	$320.05
	W W GRAINGER 916	01/05/2011	$898.80
	US PATRIOT LLC	01/04/2011	$241.92
	W W GRAINGER 916	01/06/2011	$37.82
	KELLY REGISTRATION SYS	01/08/2011	$88.00
	GATEWAY SUPPLY CP	01/07/2011	$90.95
	W W GRAINGER 916	01/13/2011	$37.80
	W W GRAINGER 916	01/13/2011	$123.26
	W W GRAINGER 916	01/13/2011	$499.99
	W W GRAINGER 916	01/13/2011	$26.73
	LABSAFE 1016692952	01/15/2011	$156.76
	BEARING DISTRIBUTORS INC	01/13/2011	$15.50
	SCLTA	01/17/2011	$675.00
	W W GRAINGER 916	01/18/2011	$118.06
	GRAYBAR ELECTRIC COMPANY	01/19/2011	$247.22
	LABSAFE 1016713335	01/19/2011	$300.57
	GRAYBAR ELECTRIC COMPANY	01/19/2011	$84.48
	XPEDX-INTL PAPER	01/22/2011	$1,414.91
	SOUTHERN PUMP &TANK	01/24/2011	$59.92
	W W GRAINGER 916	01/24/2011	$576.36

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	GATEWAY SUPPLY CP	01/26/2011	$256.29
	HD SUPPLY ELEC. #5G	01/27/2011	$43.87
	GRAYBAR ELECTRIC COMPANY	01/28/2011	$365.98
	MAYER ELECTRIC SUPPLY 710	01/28/2011	$160.50
	ROSE TALBERT PAINT COMPAN	01/28/2011	$202.23
	JOHNSTONES SUPPLY OF COLU	01/28/2011	$38.65
	WM SUPERCENTER	01/29/2011	$309.23
	LABSAFE 1016767348	01/29/2011	$136.57
			$8,783.12
RALPH E HUTCHINS	PUBLIC SAFETY CENTER	01/19/2011	$2,343.51
			$2,343.51
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	01/21/2011	$9.22
			$9.22
RAYMOND KELLY	WW GRAINGER	01/18/2011	$23.54
	WW GRAINGER	01/18/2011	$39.76
	WW GRAINGER	01/18/2011	$330.71
	WW GRAINGER	01/18/2011	$211.07
	WW GRAINGER	01/18/2011	$340.78
	WW GRAINGER	01/18/2011	$388.57
	WW GRAINGER	01/18/2011	$336.07
	RED WING SHOE STORE #2	01/18/2011	$187.61
	WW GRAINGER	01/18/2011	$23.16
	WW GRAINGER	01/19/2011	$58.66
	NAPA STORE 1015006	01/19/2011	$147.45
	W W GRAINGER 916	01/24/2011	$1,008.56
	LOWES #01064	01/25/2011	$250.11
	LOWES #02967	01/26/2011	$26.07
	NAPA STORE 1015002	01/25/2011	$212.93
	WW GRAINGER	01/27/2011	$81.12
			$3,666.17
ROBERT BOSWELL	CABLE & CONNECTIONS INC	01/04/2011	$170.00
	OAKDALE COMM. -OAK I	01/11/2011	$1,697.50
	CABLE & CONNECTIONS INC	01/13/2011	$293.00
	OAKDALE COMM. -OAK I	01/14/2011	$1,347.50
	CABLE & CONNECTIONS INC	01/19/2011	$52.30
	CABLE & CONNECTIONS INC	01/25/2011	$7.00
	CABLE & CONNECTIONS INC	01/25/2011	$46.25
			$3,613.55
ROBERT L FAULK	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$250.00
RONALD BRYSON	OREILLY AUTO 00022293	01/05/2011	$132.48
	LANDSCAPERS SUPPLY II	01/20/2011	$392.15
			$524.63
RONALD W MITCHELL	CTO GOTOMYPC.COM	12/31/2010	$540.00
	PASTPERFECT SOFTWARE	01/05/2011	$424.00
	Amazon.com	01/04/2011	$585.94
	Amazon.com	01/04/2011	$176.87
	HP HOME STORE	01/04/2011	$160.49
	FORMS AND SUPPLY - AOPD	01/06/2011	$78.25
	ART WHITE OFFICE MACHI	01/12/2011	$389.90
	STAPLES DIRECT00209908	01/13/2011	$135.87
	WWW.NEWEGG.COM	01/14/2011	$72.67
	AMAZON MKTPLACE PMTS	01/17/2011	$17.97
	WWW.NEWEGG.COM	01/19/2011	$34.73
	WWW.NEWEGG.COM	01/19/2011	$52.60
	WWW.NEWEGG.COM	01/19/2011	$24.99
	DORCY INTERNATIONAL, INC	01/21/2011	$32.98
	THE SSL STORE.COM	01/22/2011	$260.00
	GOVCNCTN	01/25/2011	$595.92
	CRUCIAL.COM-LEXARMEDIA	01/27/2011	$307.98
			$3,891.16
STEVE RIESTER	GATEWAY SUPPLY CP	01/04/2011	$464.17
	GATEWAY SUPPLY CP	01/05/2011	$639.76
	JOHNSTONES SUPPLY OF COLU	01/07/2011	$96.28
	BRYAN`S RESTURANT SERV	01/07/2011	$892.99
	FT JAC CAR CARE CENTER	01/20/2011	$15.98
	LOWES #01064	01/26/2011	$212.51
	E&D ENTERPRISES INC	01/26/2011	$500.00
	LOWES #01066	01/26/2011	$93.26
			$2,914.95
STEVEN C YOUNG	SIP STATEINDUSTRIAL US	01/14/2011	$405.12
	JOHNSTONES SUPPLY OF COLU	01/13/2011	$941.60
	RUFF HARDWARE	01/12/2011	$810.93
	EAST COAST METAL DIST 08	01/19/2011	$1,561.42
	GRAHL ELECTRIC SUPPLY CO	01/26/2011	$10.17
	UNITED REFRIG BR #U2	01/27/2011	$70.83
	MORRISETTE PAPER COMPA	01/27/2011	$1,489.76
			$5,289.83
TEDDY G KNEECE	STAPLES 00103911	12/30/2010	$130.25
	THE TRANE COMPANY	12/30/2010	$56.48
	SHUMAN OWENS SUPPLY CO IN	01/12/2011	$84.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	SHUMAN OWENS SUPPLY CO IN	01/12/2011	$190.06
	CE COLUMBIA	01/13/2011	$143.03
	CE COLUMBIA	01/14/2011	$15.26
	FERGUSON ENT #1887	01/14/2011	$32.35
	STAPLES 00103911	01/14/2011	$485.31
	PALMETTO METAL PROD IN	01/14/2011	$72.23
	SHEALY ELECT 803-227-0599	01/15/2011	$51.68
	STAPLES 00103911	01/13/2011	$631.85
	LCI SSSC 08	01/20/2011	$55.92
	LOWES #01064	01/24/2011	$19.20
	LOWES #01064	01/25/2011	$482.00
	STAPLES 00103911	01/24/2011	$60.93
	LOWES #01064	01/27/2011	$179.61
	CE COLUMBIA	01/27/2011	$215.83
	LOWES #01064	01/27/2011	$53.61
	MCCALLS SUPPLY INC 07	01/28/2011	$79.57
	WHALEY FOODSERVICE	01/28/2011	$21.00
			$3,060.20
TERRI B GRIMSLEY	TPM COLUMBIA	01/06/2011	$31.96
	FORMS AND SUPPLY - AOPD	01/18/2011	$1,102.97
			$1,134.93
TOMMIE L WHETSTONE	CSC - #1969	01/13/2011	$250.00
	CSC - #1969	01/13/2011	$4.10
	CSC - #1969	01/13/2011	$474.00
	CABLE & CONNECTIONS INC	01/18/2011	$105.56
	MANN TOOL & SUPPLY	01/18/2011	$371.65
	LOWES #01064	01/20/2011	$6.25
	CAROLINA SUPPLY HOUSE INC	01/19/2011	$39.73
			$1,251.29
WILLIE F CALLAHAM	INLAND TECHNOLOGY INC	01/10/2011	$959.28
	B AND F INC	01/12/2011	$277.84
			$1,237.12

Total for ADJUTANT GENERAL: $84,778.52

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	WAL-MART #1183	01/27/2011	$31.34
			$31.34
JAMEY KEMPSON	EAGLE AVIATION	01/04/2011	$36.87
	HALI-BRITE, INC.	01/27/2011	$2,421.00
			$2,457.87
NATHANIEL BLACKS	OFF THE WALL PRODUCTS	01/04/2011	$2,162.56
	USPS 45180402029801016	01/04/2011	$4.95
	OFFICEMAX CT IN#815739	01/05/2011	$72.43
	OFFICE DEPOT #332	01/04/2011	$26.71
	NAPA STORE 1015002	01/06/2011	$38.67
	USPS 45180402029801016	01/07/2011	$54.25
	USPS 45139001629800851	01/12/2011	$2.58
	SMITH & JONES JANITORIAL	01/12/2011	$29.85
	OFFICEMAX CT IN#061279	01/14/2011	$41.79
	LOWES #00499	01/14/2011	$26.85
	SMITH RUBBER STAMP & SEAL	01/13/2011	$42.80
	OFFICEMAX CT IN#204468	01/21/2011	$303.67
	NAPA STORE 1015002	01/26/2011	$103.64
	USPS 45139001629800851	01/27/2011	$2.58
	LOWES #00499	01/27/2011	$7.73
	DLT SOLUTIONS 703-773-	01/27/2011	$165.26
	DLT SOLUTIONS 703-773-	01/27/2011	$2,360.83
	SMITH & JONES JANITORIAL	01/28/2011	$121.87
			$5,569.02
NEIL BAKER	9607 HAWKER BCFT CORP	01/06/2011	$1,309.00
	HAYNEEDLE INC	01/06/2011	$46.99
	ELLIOTT OF THE QUAD CITI	01/07/2011	$271.30
	ELLIOTT AVIATION OF DES	01/07/2011	$156.41
	AVIALL-DALLAS CREDIT	01/06/2011	$188.32
	9614 RAPID	01/10/2011	$12.31
	NORTHERN TOOL EQUIP SC	01/11/2011	$44.93
	WHOLESALE INDUSTRIAL ELEC	01/13/2011	$37.02
	AVIALL-DALLAS CREDIT	01/14/2011	$352.80
	STAUBLI CORPORATION	01/19/2011	$185.34
	AVIALL-DALLAS CREDIT	01/19/2011	$232.43
	WAL-MART #4379	01/22/2011	$29.30
	AVIALL-DALLAS CREDIT	01/21/2011	$853.92
	SIRIUSXM.COM	01/22/2011	$116.60
	PARTS BASE INC	01/21/2011	$1,300.00
			$5,136.67
REVE RICHARDSON	CENTURYLINK - IVR CRB	01/04/2011	$95.10
	NEWBERRY ELECTRIC COOP	01/04/2011	$200.76
	CENTURYLINK - IVR CRB	01/04/2011	$45.55
	COMPORIUM COMMUNICATIONS	01/04/2011	$40.74
	FTC IVR PAYMENTS	01/04/2011	$176.94
	HOME TELEPHONE COMPANY	01/05/2011	$86.95

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
REVE RICHARDSON	AIRCRAFT SPRUCE	01/12/2011	$2,999.01
	HONEYWELL AEROSPACE	01/18/2011	$3,021.00
	GEIGER O'CAIN	01/13/2011	$908.39
	GEIGER O'CAIN	01/13/2011	$656.64
			$8,231.08

Total for AERONAUTICS DIVISION: $21,425.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #0423	01/24/2011	$20.76
			$20.76
BETTY G BOYKIN	OFFICE DEPOT #336	01/12/2011	$14.22
	USPS 45294005029805496	01/14/2011	$44.00
	THE UPS STORE #0392	01/26/2011	$8.67
			$66.89
CHARLES E SCHUSTER	USAIRWAYS 0377947196317	01/07/2011	$450.50
			$450.50
CHRISTOPHER SCOTT	BI-LO 262	01/18/2011	$10.74
	KROGER #675	01/18/2011	$7.34
			$18.08
COURTNEY VAUGHAN	BI-LO 42	01/04/2011	$19.52
	FOOD LION #2670	01/18/2011	$17.67
			$37.19
DANNY L BYRD	PIGGLY WIGGLY 035	01/12/2011	$19.45
			$19.45
EDWARD E BOUGHNIGHT	FOOD LION #0647	01/04/2011	$21.30
			$21.30
FREDERICK N FAULK	LOWES #00497	01/04/2011	$7.31
	WAL-MART #1359	01/09/2011	$55.50
	LOWES #00497	01/20/2011	$8.54
			$71.35
HERMAN T TURNER JR	PUBLIX #1095	01/04/2011	$21.14
	BI-LO 442	01/18/2011	$19.97
			$41.11
JACK H WATSON	THE HOME DEPOT 1104	12/31/2010	$7.39
	NAPA AUTO PARTS	12/31/2010	$14.83
	USPS 45362602729803178	01/03/2011	$6.67
	THE HOME DEPOT 1104	01/05/2011	$5.73
	THE HOME DEPOT 1104	01/05/2011	$9.06
	LOWES #01718	01/13/2011	$38.08
	THE HOME DEPOT 1104	01/13/2011	$17.00
	HARBOR FREIGHT TOOLS 96	01/21/2011	$74.18
	HARBOR FREIGHT TOOLS 103	01/27/2011	$15.39
			$188.33
JACOB H WISE	INGLES STORE #56	01/18/2011	$21.44
			$21.44
JAMES E GILLESPIE	BI-LO 283	01/18/2011	$17.84
	RITE AID STORE #11647	01/24/2011	$22.10
			$39.94
JAMES K GALLMAN	FOOD LION #2679	01/04/2011	$17.20
	PIGGLY WIGGLY 123	01/24/2011	$24.61
			$41.81

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	LOWES #00499	01/07/2011	$41.76
			$41.76
JOSEPH L SMITH	DOLLAR GENERAL #5733	01/13/2011	$17.12
	RITE AID STORE #11581	01/18/2011	$17.31
	LOWES #01064	01/18/2011	$18.02
	LOWES #00499	01/19/2011	$7.91
	OFFICE DEPOT #2349	01/19/2011	$32.09
			$92.45
LANCE J MUDD	BI-LO 107	01/18/2011	$8.43
	FOOD LION #0289	01/25/2011	$17.30
			$25.73
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	01/13/2011	$54.57
			$54.57
LESTER C BOYD	CHESTER IGA 0039	01/18/2011	$15.86
	RICHBURG IGA	01/25/2011	$14.84
			$30.70
MARCUS H BRAILSFORD	AMAZON MKTPLACE PMTS	01/08/2011	$77.92
	CABLE & CONNECTIONS INC	01/06/2011	$17.66
	OFFICE DEPOT #2349	01/14/2011	$117.60
	OFFICE DEPOT #2349	01/18/2011	$244.90
	DURALINE IMAGING INC	01/19/2011	$223.51
	OFFICE DEPOT #2349	01/21/2011	$106.98
	Silicon Solutions	01/20/2011	$54.52
	DOVE DATA PRODUCTS INC	01/24/2011	$156.22
	DOVE DATA PRODUCTS INC	01/24/2011	$311.37
	SOUTHERN DISTRIBUTION	01/28/2011	$384.00
			$1,694.68
MARIE H LYBRAND	CAROLINA POTTERY-COLUM	01/17/2011	$179.58
			$179.58
MARTIN L EUBANKS	VERIZON WRLS P2099-01	12/31/2010	$24.06
			$24.06
MARVIN ALEXANDER	KJ'S MARKET IGA	01/05/2011	$5.95
	QUINBY IGA	01/12/2011	$22.45
	LYERLY`S MARKET LLC	01/24/2011	$10.25
			$38.65
MILTON T COLEMAN III	AGRI SOUTH INC	12/30/2010	$8.94
	BLACK'S TIRE SVC INC #24	01/04/2011	$17.16
	TRAYCO OF SC INC	01/12/2011	$22.74
	AGRI SOUTH INC	01/12/2011	$24.79
	TRAYCO OF SC INC	01/13/2011	$77.77
	TRAYCO OF SC INC	01/14/2011	$24.34
	AGRI SOUTH INC	01/24/2011	$126.31
	TRAYCO OF SC INC	01/24/2011	$93.96
			$396.01

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK G PARKER	LOWES #00499	01/06/2011	$49.54
	LOWES #00499	01/12/2011	$19.96
	LOWES #00499	01/13/2011	$18.36
			$87.86
ROBERT C JONES	LOWES #00499	01/05/2011	$152.40
	FASTENAL CO-MO/TO	01/12/2011	$508.71
	THE GALLERY COLLECTION	01/15/2011	$127.40
	THE GALLERY COLLECTION	01/15/2011	$127.40
	EVERYTHING FURNITURE INC	01/19/2011	$538.88
	SYX GLOBALINDUSTRIALEQ	01/20/2011	$116.20
	LOWES #00499	01/20/2011	$48.09
	WAL-MART #1183	01/20/2011	$54.36
	LOWES #00499	01/21/2011	$159.68
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SUPER SOD OF C	01/27/2011	$86.00
			$1,944.12
TIMOTHY M BURNS	AMERICAN AI 0012331140084	01/07/2011	$291.30
			$291.30
WALTER BROOKS	BI-LO 712	01/18/2011	$24.93
	PIGGLY WIGGLY 011	01/25/2011	$15.11
			$40.04
WILLIAM C DRENNON	BI-LO 539	01/18/2011	$15.47
			$15.47
WILLIAM GILMER	FOOD LION #0806	01/18/2011	$10.75
	FOOD LION #0806	01/24/2011	$16.42
			$27.17

Total for AGRICULTURE DEPARTMENT: $6,022.30

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	INNOVATIVE SOLUTIONS	01/07/2011	$168.53
	ACCUDATA MAILING SOLUTION	01/12/2011	$708.09
	ACCUDATA MAILING SOLUTION	01/12/2011	$434.91
	PAYPAL SOUTHCAROLI	01/28/2011	$65.00
	AIKEN STANDARD	01/27/2011	$163.00
			$1,539.53
ANGELIA CARTRETTE	BCT SOUTH CAROLINA	01/28/2011	$16.64
			$16.64
CANDY HERNDON	PAYPAL SOUTHCAROLI	01/11/2011	$60.00
	MYRTLE BEACH FARMS CMPNY	01/14/2011	$2,800.00
	MOORE MEDICAL LLC WEB	01/20/2011	$448.44
			$3,308.44
CAROL GARDNER	TRANSFAC CAPITAL, LLC	01/13/2011	$1,747.31
	NATIONAL WELDERS #AH	01/14/2011	$13.06
	STAPLS7070200662000001	01/22/2011	$155.74
	AUGUSTA JANITORIAL SUPPLI	01/20/2011	$174.22
	MY POPCORN MACHINE	01/21/2011	$101.48
	DON MORTON SPORTS	01/25/2011	$385.93
			$2,577.74
DANIEL W TURNER	STAPLS7068928527000002	12/31/2010	$11.94
	ASHP	01/14/2011	$1,950.00
	STUDY ISLAND	01/20/2011	$456.46
	SCANTRON CORPORATION	01/22/2011	$478.17
	STAPLS7070431640000001	01/29/2011	$124.42
	STAPLS7070431640000004	01/29/2011	$756.66
	STAPLS7070431640000003	01/29/2011	$39.31
			$3,816.96
DAVID CAPELL	FISHER SCI HUS	01/05/2011	$2,161.27
	CAROLINA BIOLOGICAL SUPPL	01/11/2011	$331.53
	LOWES #00639	01/12/2011	$21.38
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$29.61
	FISHER SCI HUS	01/25/2011	$235.40
			$2,779.19
DAWN W BUTTS	STAPLS7070090301000001	01/20/2011	$92.28
	STAPLS7070090301000002	01/20/2011	$4.04
	STAPLS7070090301000003	01/21/2011	$52.75
			$149.07
DEBORAH KEY	SC DEPT OF ARCHIVES	01/27/2011	$21.35
			$21.35
DEBRA BRODOWSKI	WM SUPERCENTER	01/17/2011	$135.89
			$135.89
DIANA SILAS	CBSPD	01/14/2011	$304.88
	JWS WILEY PUBLISHERS	01/14/2011	$600.68
	AMZ BMPC	01/25/2011	$299.15

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA SILAS	CBSPD	01/28/2011	$304.88
			$1,509.59
HELEN S THOMAS POPE	PRESTIGE MEDICAL	01/03/2011	$1,561.47
	MATTHEWS MED & SCIENTIFIC	01/28/2011	$718.91
			$2,280.38
KAREN L HALLMAN	STAPLS7069963085000001	01/15/2011	$34.68
	STAPLS7070358905000001	01/27/2011	$26.60
			$61.28
KRISTEN M MCCOLLUM	STAPLS7069111011000002	01/05/2011	$48.42
	OFFICEMAX CT IN#880559	01/06/2011	$287.66
	STAPLS7069683910000001	01/07/2011	$12.08
	CINTAS #219	01/08/2011	$20.20
	CINTAS #219	01/08/2011	$20.20
	CINTAS #219	01/08/2011	$20.20
	BANCTEC	01/13/2011	$774.96
	STAPLS7069974357000001	01/18/2011	$126.16
	SPRINT	01/20/2011	$6.23
	PARTNERSHIP LLC	01/20/2011	$4,335.51
	STAPLS7070152842000002	01/22/2011	$5.09
	STAPLS7070152842000001	01/21/2011	$75.62
	OFFICEMAX CT IN#211091	01/21/2011	$239.63
	STAPLS7070152842000003	01/21/2011	$7.58
	STAPLS7070313839000002	01/26/2011	$60.57
	STAPLS7070313839000001	01/27/2011	$2.55
	STAPLS7070333884000001	01/27/2011	$31.65
	WM EZPAY	01/28/2011	$1,121.46
	WM EZPAY	01/28/2011	$1,112.80
			$8,308.57
LISA SOMMERS	PFG PROFORMA	01/18/2011	$925.00
	ACCUDATA MAILING SOLUTION	01/18/2011	$291.00
	WM SUPERCENTER	01/20/2011	$44.31
			$1,260.31
MARGARET BADGETT	FACEBOOK.COM ADS	01/07/2011	$49.87
			$49.87
MARY K COMMONS	FACTORY DIRECT PA00 OF 00	01/07/2011	$47.81
	DISCOUNTMUGS PROMOS	01/14/2011	$270.88
	WALMART.COM	01/26/2011	$6.29
			$324.98
MAUREEN F BERGSTROM	STAPLS7069619260000001	01/06/2011	$43.39
	TLF THE IVY COTTAGE, I	01/06/2011	$50.00
	TLF THE IVY COTTAGE, I	01/26/2011	$50.00
			$143.39
MELANIE JOHNSON	STAPLS7070183413000001	01/22/2011	$137.84
	STAPLS7070183413000002	01/22/2011	$2.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$139.84
MELISSA WILSON	NASPA/E-COMMERCE	01/07/2011	$200.00
	HIGHEREDJOBS.COM	01/07/2011	$340.00
	AACRAO	01/06/2011	$350.00
	THE CHRONICLE	01/06/2011	$260.00
	ONTARGETJOBS	01/11/2011	$225.00
	PAYPAL HEALTHFACUL	01/12/2011	$100.00
			$1,475.00
MICHAEL D DUNCAN	PAYPAL SCHIGHEREDU	01/04/2011	$140.00
	BATTERIES PLUS #17	01/04/2011	$42.79
	UNITED BROKERAGE CORP	01/04/2011	$224.70
	AIKEN LANDSCAPE SUPPLY	01/06/2011	$281.80
	JOHNSON CONTROLS, SSNA	01/06/2011	$521.77
	CINTAS #219	01/08/2011	$121.24
	CINTAS #219	01/08/2011	$121.24
	BARLOWORLD #306	01/07/2011	$103.28
	CINTAS #219	01/08/2011	$112.68
	QUALIFIEDHARCWARE.COM	01/07/2011	$202.00
	AUTOZONE #1019	01/07/2011	$31.99
	BATTERIES PLUS #17	01/07/2011	$87.59
	THE HOME DEPOT 1117	01/07/2011	$354.04
	CINTAS #219	01/08/2011	$121.24
	CINTAS #219	01/08/2011	$121.24
	PALMETTO TIRE AND BRAK	01/13/2011	$101.24
	WM SUPERCENTER	01/12/2011	$58.18
	SIMON ROOFING MAT GROU	01/14/2011	$1,981.27
	THE HOME DEPOT 1117	01/12/2011	$33.32
	BARLOWORLD #306	01/14/2011	$280.59
	THE HOME DEPOT 1117	01/14/2011	$53.42
	MARK'S CARBONIC SERVICES	01/13/2011	$212.80
	BAKER DIST CO 556	01/14/2011	$503.45
	AUGUSTA READY MIX INC	01/14/2011	$145.00
	W W GRAINGER 916	01/18/2011	$117.15
	BOILER EFFICIENCY IN	01/18/2011	$81.00
	SEVEN OAKS DOORS & HDW	01/19/2011	$424.37
	LOWES #00639	01/20/2011	$357.71
	LOWES #00639	01/20/2011	$12.58
	COUNTRY BOY FARM AND YARD	01/20/2011	$32.10
	COUNTRY BOY FARM AND YARD	01/20/2011	$1,093.53
	PAYPAL GENSPRINGPO	01/25/2011	$33.56
	WM SUPERCENTER	01/26/2011	$87.95
	AUGUSTA JANITORIAL SUPPLI	01/25/2011	$5.22
	W W GRAINGER 916	01/25/2011	$78.16
	WM SUPERCENTER	01/26/2011	$115.93
	WM SUPERCENTER	01/26/2011	$11.16
	MIDLANDS JANITORIAL SUPPL	01/27/2011	$807.36

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	AUGUSTA READY MIX INC	01/28/2011	$145.00
	THE HOME DEPOT 1117	01/28/2011	$11.70
			$9,371.35
MICHELLE L HALL MOORE	PRINT PLACE COM	01/07/2011	$271.46
			$271.46
MITCH SMITH	LOWES #00639	01/07/2011	$370.85
	TEAM EXPRESS	01/07/2011	$345.57
	AMAZON MKTPLACE PMTS	01/10/2011	$37.06
	BOOMBAH	01/11/2011	$1,089.48
	DON MORTON SPORTS	01/19/2011	$175.94
			$2,018.90
OWEN PAUL WILSON	BORDEN PEST CONTROL	01/14/2011	$315.00
	DIXIE LOCK AND SA01 OF 01	01/14/2011	$98.50
	THYSSEN KRUPP ELEVATOR	01/19/2011	$810.43
	AED Brands	01/18/2011	$246.00
	STAPLS7070060975000001	01/19/2011	$123.24
	AIKEN SYSTEMS UNLIMITE	01/19/2011	$497.78
	DIXIE LOCK AND SA01 OF 01	01/20/2011	$208.00
	BORDEN PEST CONTROL	01/21/2011	$315.00
	EMED CO INC	01/25/2011	$775.45
			$3,389.40
PARRI M WRIGHT	AMERICAN LIBRARY ASSOC	01/13/2011	$185.00
	PBD ALA-GRAPH EDITIONS	01/14/2011	$35.00
	STAPLS7070301661000002	01/26/2011	$9.46
	STAPLS7070301661000001	01/26/2011	$74.01
	STAPLS7070301858000001	01/27/2011	$100.79
			$404.26
PATSY D FIELDS	STAPLS7069859676000001	01/13/2011	$86.73
	AMERICAN ASSOC OF COMM	01/13/2011	$25.00
	STAPLES 00108449	01/18/2011	$21.38
			$133.11
RACHAEL B MILLER	STAPLS7069866389000001	01/13/2011	$148.30
			$148.30
RAYMOND E TIMMONS	SYX TIGERDIRECT.COM	01/20/2011	$19.99
	SYX TIGERDIRECT.COM	01/21/2011	$95.95
	B & H PHOTO-VIDEO.COM	01/28/2011	$1,073.00
			$1,188.94
SHANNON NORRIS	OFFICEMAX CT IN#276626	01/25/2011	$1,017.21
	MACUCH STEEL PRODUCTS	01/28/2011	$729.74
			$1,746.95
TERESA DYAR	STAPLS7069017171004001	12/31/2010	$75.58
	NATIONAL WELDERS #AH	01/19/2011	$102.80
	NATIONAL WELDERS #AH	01/19/2011	$84.10
	OFFICEMAX CT IN#153117	01/19/2011	$251.90

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	NATIONAL WELDERS #AH	01/19/2011	$28.89
	NATIONAL WELDERS #AH	01/25/2011	$92.88
	NATIONAL WELDERS #AH	01/25/2011	$108.50
	CHIEF SUPPLY CORP	01/26/2011	$16.59
	NATIONAL WELDERS #AH	01/25/2011	$29.85
	NATIONAL WELDERS #AH	01/27/2011	$350.76
	LOWES #02207	01/28/2011	$1,454.17
	NATIONAL WELDERS #AH	01/27/2011	$143.75
	STAPLS7070443777000001	01/29/2011	$153.03
	NATIONAL WELDERS #AH	01/27/2011	$170.00
	STAPLS7070443777000002	01/29/2011	$24.91
			$3,087.71
VONDA BUTLER	INSITE MEDIACOM, LLC	01/07/2011	$700.00
			$700.00
WANDA BLITCHINGTON	STAPLS7070212506000001	01/22/2011	$161.12
	STAPLS7070212506000002	01/22/2011	$20.96
	E-FILLIATE	01/24/2011	$146.47
	STAPLS7070253234000001	01/25/2011	$24.96
	SYX TIGERDIRECT.COM	01/25/2011	$88.34
	STAPLS7070253234001001	01/25/2011	$0.86
	STAPLS7070253234000002	01/26/2011	$1.77
			$444.48

Total for AIKEN TECHNICAL COLLEGE: $52,802.88

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	STAPLES 00103234	01/13/2011	$12.60
	USPS 45181202229832466	01/28/2011	$22.76
			$35.36
DAVID KELLY	USPS 45180301408216871	01/12/2011	$7.08
	USPS 45180301408216871	01/13/2011	$48.85
	USPS 45180301408216871	01/14/2011	$11.14
	USPS 45180301408216871	01/25/2011	$21.80
	USPS 45180301408216871	01/26/2011	$2.41
			$91.28
ELIZABETH SMITH	EIG IPOWER	01/04/2011	$95.40
			$95.40
HARRIET GLEATON	STAPLES 00103234	01/14/2011	$22.21
	USPS 45180301408216871	01/27/2011	$44.00
			$66.21
MARY SMITH	USPS 45180301408216871	01/07/2011	$37.39
	STAPLES 00103234	01/12/2011	$45.08
	USPS 45180301408216871	01/14/2011	$20.45
	USPS 45180301408216871	01/21/2011	$23.82
	USPS 45180301408216871	01/26/2011	$15.85
			$142.59
PAUL HARMON	OFFICE DEPOT #1214	01/14/2011	$64.68
	LD-123 INKJETS	01/20/2011	$59.96
	BUY.COM	01/21/2011	$62.48
	OFFICE DEPOT #1214	01/25/2011	$116.85
			$303.97
RICHARD HARRIS	USPS 45180301408216871	01/24/2011	$35.20
			$35.20
STEVE TUTTLE	USPS 45180301408216871	12/31/2010	$14.12
	USPS 45181602229801842	01/04/2011	$12.27
	USPS 45180301408216871	01/05/2011	$14.29
	USPS 45180301408216871	01/06/2011	$54.94
	USPS 45181602229801842	01/12/2011	$14.41
	USPS 45180301408216871	01/13/2011	$19.91
	USPS 45181602229801842	01/14/2011	$25.75
	USPS 45180301408216871	01/18/2011	$54.14
	USPS 45181602229801842	01/19/2011	$14.17
	USPS 45181602229801842	01/20/2011	$15.20
	USPS 45181602229801842	01/21/2011	$4.82
	USPS 45180301408216871	01/24/2011	$19.10
	USPS 45181602229801842	01/25/2011	$9.04
	USPS 45181602229801842	01/26/2011	$46.78
	USPS 45181602229801842	01/27/2011	$13.84
	USPS 45180301408216871	01/28/2011	$7.05
			$339.83

Total for ARCHIVES & HISTORY DEPT: $1,109.84

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	01/06/2011	$27.91
	AUTOZONE #0245	01/17/2011	$21.59
			$49.50
PURCHASING	STAPLS7069633038000001	01/06/2011	$144.71
	STAPLS7069633038000002	01/08/2011	$15.01
	STAPLS7070214463000001	01/22/2011	$422.59
			$582.31
R CATHERINE LEE	THE OFFICE PAL	01/24/2011	$57.96
	STAPLS7070254669000001	01/27/2011	$114.34
			$172.30

Total for ARTS COMMISSION: $804.11

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA GREER	COMPUWORLD INC	12/30/2010	$64.10
	ADM SIGNS	01/04/2011	$22.26
	LAWMENS SAFETY SUPPLY INC	01/05/2011	$137.33
	CORRUGATED CONTAINERS INC	01/05/2011	$85.60
	CORRUGATED CONTAINERS INC	01/05/2011	$428.00
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$59.74
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$59.74
	MAILERMAILERLLC	01/08/2011	$40.00
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$59.74
	WUFOO COM CHARGE	01/10/2011	$24.00
	STAPLS7069991146000001	01/15/2011	$134.82
	ADM SIGNS	01/12/2011	$160.19
	AMAZON MKTPLACE PMTS	01/15/2011	$78.12
	STAPLS7069991146000002	01/18/2011	$72.91
	WINZIP COMPUTING SL	01/19/2011	$29.95
	STAPLS7070087919000001	01/20/2011	$39.72
	FRANKLIN'S PRINTING #128	01/20/2011	$85.60
	STAPLS7070124074000001	01/21/2011	$192.39
	ADM SIGNS	01/24/2011	$22.26
	LEXMARK US B2B	01/26/2011	$325.90
	STAPLS7070314671000001	01/26/2011	$160.07
	FRANKLIN'S PRINTING #128	01/28/2011	$85.60
	STAPLS0100178360000001	01/28/2011	$206.30
	FRANKLIN'S PRINTING #128	01/28/2011	$85.60
			$2,839.16
TAMMIE WILSON	PUBLIX #1095	12/31/2010	$8.25
	AT&T W120 6145	01/06/2011	$99.99
	WAL-MART #2214	01/08/2011	$35.79
	PUBLIX #1095	01/07/2011	$33.82
	CONSTANT CONTACT 1	01/10/2011	$50.00
	WAL-MART #2606	01/09/2011	$25.40
	PRINTSOUTH PRINTING INC	01/11/2011	$1,534.12
	PUBLIX #1095	01/12/2011	$14.60
	DIXIE TROPHIES	01/13/2011	$59.92
	B F G INDUSTRIES, INC	01/14/2011	$430.14
	DIXIE TROPHIES	01/13/2011	$76.51
	FRANKLIN'S PRINTING #128	01/14/2011	$406.07
	FRANKLIN'S PRINTING #128	01/14/2011	$128.40
	THE GREENVILLE NEWS-CIRC	01/19/2011	$8.68
	FRANKLIN'S PRINTING #128	01/21/2011	$85.60
	FRANKLIN'S PRINTING #128	01/21/2011	$264.72
	STAPLS7070149256000003	01/21/2011	$15.01
	STAPLS7070149256000004	01/21/2011	$180.40
	STAPLS7070149256000002	01/21/2011	$105.87

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	STAPLS7070149256000001	01/21/2011	$169.68
	STAPLS7070149256000005	01/21/2011	$40.57
	WM SUPERCENTER	01/22/2011	$19.20
	SHOOTER'S CHOICE	01/21/2011	$18.73
	STAPLS7070168729000002	01/25/2011	$15.19
	STAPLS7070168729000001	01/25/2011	$457.82
	WORLDMARKET.COM	01/26/2011	$41.66
	CVS PHARMACY #830	01/26/2011	$52.36
	DIXIE TROPHIES	01/27/2011	$86.82
	WAL-MART #4506	01/27/2011	$131.27
	GTU LAW CENTER	01/29/2011	$75.00
			$4,671.59
TOM OSMER	AMERICAN AI 0012330767042	12/31/2010	$586.80
	AMERICAN AI 0012330767043	12/31/2010	$586.80
	TPM COLUMBIA	01/06/2011	$25.68
	CVS PHARMACY #830	01/06/2011	$12.81
	PROGRESSIVE BUSIN	01/11/2011	$130.00
	OFFICE DEPOT #332	01/20/2011	$38.41
	OFFICE DEPOT #2580	01/24/2011	$56.82
			$1,437.32
TONY MACK	COLUMBIA NEWS STAND	01/04/2011	$21.25
	PUBLIX #1095	01/05/2011	$9.25
	PUBLIX #1095	01/06/2011	$9.25
	OFFICE DEPOT #332	01/06/2011	$50.68
	SMITH RUBBER STAMP & SEAL	01/07/2011	$49.90
	PUBLIX #1095	01/08/2011	$9.25
	PUBLIX #1095	01/13/2011	$9.25
	COLUMBIA NEWS STAND	01/12/2011	$31.00
	OFFICE DEPOT #332	01/13/2011	$20.83
	PUBLIX #1095	01/14/2011	$9.25
	COLUMBIA NEWS STAND	01/18/2011	$34.75
	ACE HRDWR OF CAYCE LLC	01/20/2011	$12.05
	OFFICE DEPOT #332	01/19/2011	$82.35
	OFFICE DEPOT #332	01/19/2011	$87.72
	OFFICE DEPOT #332	01/20/2011	$52.98
	OFFICE DEPOT #332	01/27/2011	$48.14
			$537.90

Total for ATTORNEY GENERAL: $9,485.97

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	THE KEY SHOP	01/14/2011	$18.74
	THE KEY SHOP	01/14/2011	$15.00
			$33.74
RIEAKO JOHNSON	STAPLS7070193677000001	01/22/2011	$119.60
			$119.60

Total for B&C BD-STATE AUDITOR: $153.34

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00499	01/14/2011	$252.30
			$252.30
WANDA MILLER	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
			$75.00

Total for BLIND COMMISSION: $327.30

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STEELE	E.D.'S PAINT & DECORAT	01/06/2011	$222.56
	ACE HRDWR OF CAYCE LLC	01/13/2011	$19.25
	ACE HRDWR OF CAYCE LLC	01/19/2011	$24.04
	ACE HRDWR OF CAYCE LLC	01/19/2011	$114.61
	LOWES #01066	01/25/2011	$13.79
	THE KEY SHOP	01/26/2011	$117.70
			$511.95
ANDREA FULLER	OFFICE DEPOT #1105	01/11/2011	$69.29
	OFFICE DEPOT #1214	01/15/2011	$108.54
	Best Buy 00002642	01/19/2011	$74.89
	OFFICE DEPOT #1214	01/25/2011	$577.61
			$830.33
ANDY SCHOOLS	GATEWAY SUPPLY CP	01/13/2011	$58.62
	GATEWAY SUPPLY CP	01/25/2011	$150.27
	GATEWAY SUPPLY CP	01/24/2011	$42.84
	GATEWAY SUPPLY CP	01/28/2011	$17.34
	GATEWAY SUPPLY CP	01/28/2011	$23.61
			$292.68
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	01/07/2011	$17,666.80
	CITY OF COLUMBIA COLLECTI	01/07/2011	$687.94
	CITY OF COLUMBIA COLLECTI	01/13/2011	$2,078.30
	CITY OF COLUMBIA COLLECTI	01/20/2011	$1,192.92
			$21,625.96
ANGIE KEISLER	ATTM 821099870NBI	01/04/2011	$38.69
	POLLOCK COMPANY	01/04/2011	$91.77
	USPS 45500000729831963	01/06/2011	$5.54
	UFIRST LAUNDRY SVCS	01/06/2011	$61.25
	USPS 45500000729831963	01/13/2011	$11.08
	THE FREE TIMES	01/12/2011	$372.00
	UFIRST LAUNDRY SVCS	01/13/2011	$61.25
	UFIRST LAUNDRY SVCS	01/19/2011	$61.25
	SPIRIT TELECOM	01/20/2011	$503.75
	SPRINT WIRELESS	01/21/2011	$438.74
	POLLOCK COMPANY	01/24/2011	$93.94
	FORMS AND SUPPLY - AOPD	01/24/2011	$658.90
	UFIRST LAUNDRY SVCS	01/26/2011	$61.25
	USPS 45500000729831963	01/27/2011	$77.56
			$2,536.97
BEN FENNER	XEROX DIRECT	12/31/2010	$176.59
	XEROX DIRECT	12/31/2010	$176.60
	PROJECTOR KING, INC	01/03/2011	$57.88
	XEROX DIRECT	01/03/2011	$405.12
			$816.19
BERNIE LEE	NATIONAL SAFETY COU	01/05/2011	$295.00
			$295.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BESSIE WATSON	SPIRIT TELECOM	01/10/2011	$118.37
	SPIRIT TELECOM	01/10/2011	$17.17
			$135.54
BILLY LOVELL	OFFICE DEPOT #2349	01/21/2011	$132.64
	JOHNSON CONTROLS, SSNA	01/28/2011	$62.56
			$195.20
BRETT BROADNAX	C C DICKSON CO 1002	01/04/2011	$7.62
	CITY ELECTRIC REPAIR INC	01/04/2011	$14.00
	CITY ELECTRIC REPAIR INC	01/04/2011	$318.49
	BAKER DIST CO 576	01/06/2011	$18.94
	CITY ELECTRIC REPAIR INC	01/07/2011	$51.71
	GENERAL WHOLESALE DIST	01/12/2011	$11.82
	CARQUEST 01013028	01/15/2011	$10.36
	CITY ELECTRIC REPAIR INC	01/13/2011	$36.59
	C C DICKSON CO 1002	01/18/2011	$32.87
	WW GRAINGER	01/20/2011	$51.72
	WW GRAINGER	01/26/2011	$5.77
	CITY ELECTRIC REPAIR INC	01/25/2011	$274.94
	CITY ELECTRIC REPAIR INC	01/25/2011	$52.39
	WW GRAINGER	01/26/2011	$29.53
	BAKER DIST CO 541	01/27/2011	$15.72
	CE COLUMBIA	01/27/2011	$4.58
	ELECTRIC CONTROL & SUPPLY	01/28/2011	$118.77
			$1,055.82
CAROL KELLY	DMI DELL K-12/GOVT	01/13/2011	$244.76
	SPIRIT TELECOM	01/13/2011	$51.86
	SPIRIT TELECOM	01/13/2011	$252.57
	SPIRIT TELECOM	01/13/2011	$241.11
	SPIRIT TELECOM	01/13/2011	$293.01
	SPIRIT TELECOM	01/13/2011	$230.27
	SPIRIT TELECOM	01/13/2011	$125.05
	XEROX SUPPLY TEXAS	01/22/2011	$130.54
			$1,569.17
CATHERINE COLE	PROGRESSIVE BUSINESS CONF	01/05/2011	$199.00
			$199.00
CHARLES STEWART	C C DICKSON CO 1002	01/12/2011	$26.86
	ELECTRIC CONTROL & SUPPLY	01/13/2011	$168.10
			$194.96
CHARLES V HENRY	ELECTRIC CONTROL & SUPPLY	01/14/2011	$207.53
	GRAHL ELECTRIC SUPPLY CO	01/18/2011	$62.40
	1140 PERRY MANN	01/24/2011	$22.10
	1140 PERRY MANN	01/24/2011	$364.23
	1140 PERRY MANN	01/24/2011	$12.17
	1140 PERRY MANN	01/24/2011	$11.04
	GRAHL ELECTRIC SUPPLY CO	01/27/2011	$130.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$810.43
CHRIS PRESSLEY	SOUTHERN LOCK AND	01/04/2011	$170.24
	SOUTHERN LOCK AND	01/06/2011	$348.87
	SOUTHERN LOCK AND	01/25/2011	$37.20
	ACE HRDWR OF CAYCE LLC	01/27/2011	$15.59
			$571.90
CHRISTOPHER VINSON	LOWES #00499	01/19/2011	$41.36
	LOWES #00499	01/21/2011	$25.11
	ACE HRDWR OF CAYCE LLC	01/26/2011	$34.23
	COGDILL CARPETS	01/26/2011	$10.70
			$111.40
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	01/02/2011	$80.32
	TWC TIMEWARNERCABLE	01/02/2011	$71.16
	VERIZON WRLS IVR VE	01/05/2011	$1,771.70
	VERIZON WRLS IVR VE	01/06/2011	$738.13
	TWC TIMEWARNERCABLE	01/08/2011	$445.06
	TWC TIMEWARNERCABLE	01/07/2011	$203.32
	TWC TIMEWARNERCABLE	01/07/2011	$203.32
	TWC TIMEWARNERCABLE	01/07/2011	$223.65
	VERIZON WRLS IVR VE	01/07/2011	$15.52
			$3,752.18
CLIFFORD B JORDAN	LOWES #00385	01/07/2011	$207.41
			$207.41
CLIVIS HAMILTON	THE KEY SHOP	01/06/2011	$8.99
	RED WING SHOE STORE #1	01/26/2011	$100.04
	GRAYBAR ELECTRIC	01/27/2011	$11.37
			$120.40
CORA CAMPBELL	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
			$225.00
CRAIG MEFFORD	THE STATE HOUSE GIFT SH	01/06/2011	$123.05
	JANISAN	01/27/2011	$56.84
			$179.89
DALE SMITH	C C DICKSON CO 1002	01/06/2011	$27.13
	LOWES #00499	01/07/2011	$16.02
	AUTOZONE #1021	01/15/2011	$6.41
	GRAYBAR ELECTRIC	01/19/2011	$397.29

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$446.85
DANNY CANNON	1140 PERRY MANN	01/04/2011	$63.02
	1140 PERRY MANN	01/05/2011	$315.38
			$378.40
DAVID BROOKS	TEAL SERVICE C58420027	01/14/2011	$242.39
			$242.39
DAVID MARTIN	THE HOME DEPOT #1106	01/14/2011	$30.78
	ACE HRDWR OF CAYCE LLC	01/28/2011	$4.27
			$35.05
DEBORAH L GLENN	VERIZON WRLS IVR VE	01/12/2011	$27.80
			$27.80
DEBORAH WILCOX	POLLOCK COMPANY	01/04/2011	$93.18
	VERIZON WRLS IVR VE	01/12/2011	$61.66
	SPIRIT TELECOM	01/14/2011	$423.49
			$578.33
DENNIS HAIGLER	LOWES #00499	01/09/2011	$232.10
	THE HOME DEPOT 1112	01/09/2011	$213.20
	THE HOME DEPOT 1110	01/10/2011	$42.64
	JDL LESCO 525	01/17/2011	$770.01
	OFFICE DEPOT #2349	01/21/2011	$74.31
	AM LEONARD	01/26/2011	$108.95
	NORTHERN TOOL EQUIP SC	01/26/2011	$51.34
	W.P.LAW, INC	01/28/2011	$72.28
	Gempler 1016759064	01/28/2011	$65.81
	W.P.LAW, INC	01/28/2011	$11.10
			$1,641.74
DOUGLAS RILEY	GRAYBAR ELECTRIC	01/29/2011	$48.15
	GRAYBAR ELECTRIC	01/29/2011	$74.99
			$123.14
DSIT-SSAA DIV OF STATE IT	LAURENS ELECTRIC COOPE	12/31/2010	$127.92
	TRUVISTA COMMUNICATION	12/31/2010	$45.94
	SANTEE COOPER	12/31/2010	$73.21
	PALMETTO RURAL TELEPHONE	01/05/2011	$90.08
	NORFOLK SOUTHERN-MISC BI	01/06/2011	$100.00
	METROCALL/ARCH WIRE	01/06/2011	$153.86
	HORRY TELEPHONE	01/06/2011	$40.85
	PRT COMMUNICATIONS	01/06/2011	$44.25
	ATT BILL PAYMENT	01/13/2011	$71.95
	ATT BILL PAYMENT	01/13/2011	$38,930.85
	ATT BILL PAYMENT	01/13/2011	$197.36
	ATT BILL PAYMENT	01/13/2011	$867.97
	ATT BILL PAYMENT	01/13/2011	$5,652.11
	CENTURYLINK - IVR CRB	01/13/2011	$35.22
	ATT BILL PAYMENT	01/14/2011	$53.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	01/14/2011	$2,600.00
	ATT BILL PAYMENT	01/14/2011	$233.64
	ATT BILL PAYMENT	01/14/2011	$118.52
	ATT BILL PAYMENT	01/14/2011	$411.61
	ATT BILL PAYMENT	01/14/2011	$148.41
	ATT BILL PAYMENT	01/14/2011	$30,107.28
	ATT BILL PAYMENT	01/14/2011	$497.25
	ATT BILL PAYMENT	01/14/2011	$10,409.15
	ATT BILL PAYMENT	01/14/2011	$177.81
	ATT BILL PAYMENT	01/14/2011	$53.50
	ATT BILL PAYMENT	01/14/2011	$1,222.37
	HORRY TELEPHONE	01/13/2011	$39.79
	ATT BILL PAYMENT	01/14/2011	$221.38
	ATT BILL PAYMENT	01/14/2011	$167.28
	ATT BILL PAYMENT	01/14/2011	$160.50
	ATT BILL PAYMENT	01/14/2011	$2,041.86
	ATT BILL PAYMENT	01/14/2011	$293.54
	ATT BILL PAYMENT	01/14/2011	$3,834.65
	ATT BILL PAYMENT	01/14/2011	$4,400.51
	AIKEN ELECTRIC COOPERATIV	01/13/2011	$283.58
	ATT BILL PAYMENT	01/14/2011	$143.18
	QWEST COMMERCIAL	01/14/2011	$2,770.22
	YORK COUNTY NATURAL	01/18/2011	$13.43
	SANTEE ELECTRIC COOPERAT	01/20/2011	$445.09
	VERIZON WRLS IVR VE	01/20/2011	$608.24
	LAURENS ELECTRIC COOPE	01/20/2011	$94.55
	BLACK RIVER ELECTRIC COOP	01/20/2011	$531.29
	CITY OF ROCK HILL	01/24/2011	$19.69
	HORRY TELEPHONE	01/24/2011	$41.10
	APCO-INTERNATIONAL	01/27/2011	$40.25
	TRI COUNTY EC SC	01/26/2011	$332.00
	APCO-INTERNATIONAL	01/27/2011	$92.00
	SPRINT WIRELESS	01/27/2011	$787.37
	CENTURYLINK - IVR CRB	01/26/2011	$28.50
	STRATOS MOBILE NETWORKS I	01/25/2011	$97.44
			$109,952.05
ELLIS MCGHEE	WM SUPERCENTER	01/05/2011	$5.20
	WM SUPERCENTER	01/07/2011	$20.06
			$25.26
GAIL SKINNER	AMER SOC CIVIL ENGINEERS	01/01/2011	$160.00
	SMITH RUBBER STAMP & SEAL	01/19/2011	$8.17
	DMI DELL K-12/GOVT	01/28/2011	$333.82
	AMAZON MKTPLACE PMTS	01/28/2011	$18.16
			$520.15
GEN SERV STATE FLEET	CLASSIC FORD OF COLUMBIA	01/14/2011	$1,804.86
	LOVE CHEVROLET CO OFFICE	01/14/2011	$272.03

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GEN SERV STATE FLEET	CARQUEST 01013119	01/14/2011	$2,129.51
	O REILLY AUTO 00050559	01/14/2011	$1,130.48
	BURNS AUTO PARTS INC	01/14/2011	$1,458.74
	INTERSTATE BATTERY SYSTEM	01/17/2011	$985.62
	FRASIER TIRE S62800024	01/25/2011	$4,404.27
	NAPA STORE 1015006	01/26/2011	$785.97
	GALEANA CHRYSLER SALES	01/26/2011	$163.80
			$13,135.28
GLENDA B SWEATMAN	ATTM 999767103 NBI	01/17/2011	$40.19
	TPM COLUMBIA	01/18/2011	$9.63
	JM GRACE	01/13/2011	$153.12
	DMI DELL K-12/GOVT	01/28/2011	$691.33
			$894.27
GRACE KUBILISZ	POLLOCK COMPANY	01/04/2011	$203.84
	GODADDY.COM	01/05/2011	$246.33
	STAPLS7069601595000001	01/06/2011	$662.69
	STAPLS7069718604000001	01/08/2011	$776.56
	SPIRIT TELECOM	01/18/2011	$1,200.65
	PREMIERE GLOBAL SERVIC	01/19/2011	$9.73
	GEOTRUST	01/21/2011	$200.00
	POLLOCK COMPANY	01/24/2011	$220.37
	INGENIX ST ANTHONY PUBLIS	01/24/2011	$181.82
	GEOTRUST	01/27/2011	$350.00
	VERIZON WRLS IVR VE	01/28/2011	$19.73
			$4,071.72
HARRY FIELDS	THE TRANE COMPANY	01/05/2011	$92.82
	RICHLAND INDUSTRIAL	01/06/2011	$25.85
	THE TRANE COMPANY	01/05/2011	$45.62
	THE TRANE COMPANY	01/05/2011	$25.04
	THE TRANE COMPANY	01/05/2011	$25.04
	THE TRANE COMPANY	01/05/2011	$22.26
	C C DICKSON CO 1002	01/07/2011	$53.71
	1140 PERRY MANN	01/13/2011	$160.50
	THE TRANE COMPANY	01/14/2011	$533.09
	THE TRANE COMPANY	01/14/2011	$533.09
	THE TRANE COMPANY	01/14/2011	$533.09
	C C DICKSON CO 1002	01/14/2011	$18.30
	THE TRANE COMPANY	01/14/2011	$55.21
	THE TRANE COMPANY	01/20/2011	$160.18
	C C DICKSON CO 1002	01/21/2011	$30.76
	C C DICKSON CO 1002	01/26/2011	$32.50
	DILLON SUPPLY CO.	01/25/2011	$66.69
	UNITED REFRIG BR #U2	01/26/2011	$12.70
	C C DICKSON CO 1002	01/27/2011	$11.94
	UNITED REFRIG BR #U2	01/27/2011	$20.78
	C C DICKSON CO 1002	01/28/2011	$49.22

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	THE KEY SHOP	01/28/2011	$8.03
			$2,516.42
HYATT ANN BRANDT	SMITH RUBBER STAMP & SEAL	01/13/2011	$16.05
			$16.05
JAMES E JOHNSON	1140 PERRY MANN	01/25/2011	$31.97
			$31.97
JAMES FURTICK	SMITH & JONES JANITORIAL	01/06/2011	$47.08
	LOWES #00433	01/07/2011	$102.02
	KMART 04319	01/07/2011	$36.24
			$185.34
JAMES PIGAGE	GRAYBAR ELECTRIC	01/21/2011	$158.31
	SEARS ROEBUCK 2035	01/20/2011	$482.48
	WHOLESALE INDUSTRIAL ELEC	01/25/2011	$141.41
	ACE HRDWR OF CAYCE LLC	01/27/2011	$16.04
			$798.24
JAMIE L DOOLEY	LOWES #01064	01/04/2011	$47.64
	SHUMAN OWENS SUPPLY CO IN	01/04/2011	$13.36
	ACE HRDWR OF CAYCE LLC	01/05/2011	$30.87
	FERGUSON ENT #1891	01/05/2011	$11.53
	BRABHAM FENCE CO	01/05/2011	$872.00
	THE KEY SHOP	01/05/2011	$8.99
	CAPITAL SUPPLY OF COLUMBI	01/14/2011	$8.51
	FERGUSON ENT #1891	01/19/2011	$214.31
	FERGUSON ENT #1891	01/20/2011	$10.45
	FERGUSON ENT #1891	01/26/2011	$101.92
	W.P.LAW, INC	01/27/2011	$65.32
			$1,384.90
JENNIFER E NELUMS	SOUTHEASTERN PAPER GROUP	01/06/2011	$1,402.94
			$1,402.94
JIMMIE E WILLIAMS	LOWES #00433	01/18/2011	$14.92
	LEHIGH OUTFITTERS	01/20/2011	$112.34
	JOHNSTONES SUPPLY OF COLU	01/24/2011	$19.50
	LOWES #00433	01/26/2011	$6.42
			$153.18
JOHN HODGIN	GRAYBAR ELECTRIC	01/19/2011	$901.54
	LOWES #00499	01/27/2011	$44.04
			$945.58
JOSHUA BRUNSON	1140 PERRY MANN	01/21/2011	$376.70
	LOWES #00499	01/25/2011	$60.23
	LOWES #00385	01/28/2011	$41.58
			$478.51
JULIA PARRIS	VZWRLSS APOCC VISE	01/17/2011	$194.00
			$194.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN FOLEY	REESE'S TROPICAL PLA	01/05/2011	$280.88
	OFFICE DEPOT #2349	01/06/2011	$41.28
	JDL LESCO 525	01/14/2011	$94.27
	JDL LESCO 525	01/14/2011	$14.12
	LOWES #00499	01/14/2011	$44.70
	LOWES #00499	01/14/2011	$25.35
	LOWES #00385	01/20/2011	$49.38
			$549.98
KEITH JEFFERSON	RICHLAND INDUSTRIAL	01/06/2011	$44.24
	RICHLAND INDUSTRIAL	01/06/2011	$93.43
	GRAYBAR ELECTRIC COMPANY	01/08/2011	$32.68
	INTERSTATE ALLBATTERY CT	01/14/2011	$34.13
	INTERSTATE ALLBATTERY CT	01/14/2011	$154.39
	GRAYBAR ELECTRIC	01/14/2011	$104.24
	GRAYBAR ELECTRIC	01/25/2011	$579.94
	GRAYBAR ELECTRIC	01/25/2011	$158.70
			$1,201.75
KEITH SHIREY	USPS.COM CLICK66100611	01/06/2011	$35.25
	USPS 45500000729831963	01/07/2011	$11.95
	USPS.COM CLICK66100611	01/07/2011	$6.75
	USPS.COM CLICK66100611	01/14/2011	$13.50
	USPS.COM CLICK66100611	01/18/2011	$13.50
	USPS 45500000729831963	01/18/2011	$13.95
	EBAY INC.	01/24/2011	$49.99
	USPS.COM CLICK66100611	01/24/2011	$10.00
	USPS.COM CLICK66100611	01/28/2011	$53.60
			$208.49
KURT PATRICK	SIP STATEINDUSTRIAL US	01/14/2011	$237.30
	AII UZ ENGINEERED PROD	01/30/2011	$236.45
			$473.75
LINDA HARMON	POLLOCK COMPANY	01/04/2011	$99.86
	VERIZON WRLS IVR VE	01/04/2011	$198.21
	RADIOSHACK COR00187211	01/06/2011	$21.39
	LOWES #00385	01/07/2011	$7.47
	THE OFFICE PAL	01/11/2011	$765.12
	SPIRIT TELECOM	01/14/2011	$228.00
	USPS 45181402129801685	01/14/2011	$17.85
	VERIZON WRLS IVR VE	01/18/2011	$198.98
	AUTOZONE #0892	01/24/2011	$4.82
			$1,541.70
LUKE POLYAK	LOWES #00499	01/07/2011	$41.12
	WJS JANITORIAL SUPP	01/25/2011	$314.02
			$355.14
LYNN ARNOLD	OFFICE DEPOT #1214	01/07/2011	$230.96
	VERIZON WRLS MYACCT VE	01/12/2011	$77.81

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ARNOLD	DMI DELL K-12/GOVT	01/26/2011	$208.99
	OFFICE DEPOT #1214	01/26/2011	$180.47
	OFFICE DEPOT #1165	01/26/2011	$18.47
			$716.70
MICHAEL LAKE	GATEWAY SUPPLY CP	01/04/2011	$51.68
	FERGUSON ENT #1891	01/06/2011	$138.03
	FERGUSON ENT #1891	01/07/2011	$144.11
	FERGUSON ENT #1891	01/13/2011	$1,040.04
	GATEWAY SUPPLY CP	01/14/2011	$30.74
	GATEWAY SUPPLY CP	01/13/2011	$26.05
	NAPA STORE 1015006	01/13/2011	$14.43
	FERGUSON ENT #1891	01/19/2011	$59.01
	GATEWAY SUPPLY CP	01/18/2011	$51.51
	GATEWAY SUPPLY CP	01/19/2011	$11.60
	TRAYCO OF SC INC	01/24/2011	$726.55
	FERGUSON ENT #1891	01/25/2011	$693.36
	FERGUSON ENT #1891	01/27/2011	$6.52
	CAPITAL SUPPLY OF COLUMBI	01/26/2011	$11.35
			$3,004.98
MIKE MARSH	JIFFY LUBE #1204	01/12/2011	$103.80
	WOLFE'S TRUCK AND TRAILER	01/19/2011	$1,432.56
	WOLFE'S TRUCK AND TRAILER	01/25/2011	$140.70
			$1,677.06
MIKE SPONHOUR	OFFICE DEPOT #332	12/30/2010	$21.39
			$21.39
MIKE THOMPSON	W W GRAINGER 916	01/04/2011	$456.21
	WAPER INC	01/04/2011	$1,474.46
	WAPER INC	01/07/2011	$1,487.31
	W W GRAINGER 916	01/12/2011	$1,155.50
	W W GRAINGER 916	01/19/2011	$79.14
	BLUESTEIN WHOLESALE COMPA	01/19/2011	$801.16
	W W GRAINGER 916	01/21/2011	$309.52
	WAPER INC	01/24/2011	$1,485.16
	SOUTHEASTERN PAPER GROUP	01/27/2011	$546.03
			$7,794.49
MIKE WAITS	PALMETTO LAWN & LEISURE	01/06/2011	$100.03
	CARQUEST 01013119	01/07/2011	$223.87
	PALMETTO LAWN & LEISURE	01/20/2011	$225.00
	CARQUEST 01013119	01/28/2011	$103.00
	PALMETTO LAWN & LEISURE	01/28/2011	$7.15
			$659.05
MONTY V MATTINGLY	ADVANCE AUTO PARTS #5010	01/07/2011	$98.29
	C C DICKSON CO 1002	01/24/2011	$272.03
	JOHNSTONES SUPPLY OF COLU	01/25/2011	$217.55
			$587.87

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MITCHAM	LEHIGH OUTFITTERS	01/06/2011	$93.09
	LOWES #00499	01/06/2011	$31.64
	LOWES #00499	01/06/2011	$44.78
	W.P.LAW, INC	01/19/2011	$75.09
	W.P.LAW, INC	01/20/2011	$41.70
	W.P.LAW, INC	01/24/2011	$50.65
	THE HOME DEPOT 1112	01/25/2011	$71.64
	THE HOME DEPOT 1112	01/25/2011	$19.67
			$428.26
PAMELA S FAMBRO	PROCOMM VOICE & DATA SOLU	01/07/2011	$525.00
	NORTH AMERICAN COMMUNICA	01/25/2011	$719.04
	ANIXTER INC	01/27/2011	$424.79
	NORFOLK WIRE & ELECTRONIC	01/27/2011	$181.64
			$1,850.47
PAT BROWN	WAL-MART #1183	01/07/2011	$10.67
			$10.67
PATSY POWELL	VERIZON WRLS IVR VE	01/18/2011	$78.58
	RC RICOH CORP	01/25/2011	$21.58
	RC RICOH CORP	01/25/2011	$21.58
	SPIRIT TELECOM	01/26/2011	$435.69
	SPIRIT TELECOM	01/26/2011	$62.96
	SPIRIT TELECOM	01/26/2011	$161.90
	RC RICOH CORP	01/28/2011	$275.88
	RC RICOH CORP	01/28/2011	$62.56
			$1,120.73
PAUL SINNOTT	WAPER INC	01/24/2011	$13.38
	WW GRAINGER	01/24/2011	$87.66
	WW GRAINGER	01/25/2011	$186.26
	WAPER INC	01/24/2011	$63.12
	WAPER INC	01/24/2011	$63.12
	WAPER INC	01/24/2011	$26.75
	WAPER INC	01/26/2011	$13.38
	SOUTHEASTERN PAPER GROUP	01/27/2011	$1,759.74
	SOUTHEASTERN PAPER GROUP	01/27/2011	$1,454.24
			$3,667.65
PEGGY WINFREY	XEROX CORP. XCS/RBO	01/19/2011	$322.79
			$322.79
PHIL CAMPBELL	LOWES #00433	01/05/2011	$74.79
	LOWES #00433	01/24/2011	$74.79
	THE HOME DEPOT 1110	01/25/2011	$26.72
			$176.30
PROGRAM SUPPORT	MTI Answering Service	01/11/2011	$126.60
	ATT BILL PAYMENT	01/12/2011	$84.32
	ATT BILL PAYMENT	01/14/2011	$442.75
	ATT BILL PAYMENT	01/14/2011	$128.58

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PROGRAM SUPPORT	MORRIS COMMUNICATIONS	01/13/2011	$8.81
	ATT BILL PAYMENT	01/14/2011	$442.75
	MORRIS COMMUNICATIONS	01/13/2011	$20.22
	ATT BILL PAYMENT	01/14/2011	$442.75
	SPIRIT TELECOM	01/19/2011	$220.72
	SPIRIT TELECOM	01/19/2011	$554.36
	SPRINT WIRELESS	01/20/2011	$3,014.38
	SPIRIT TELECOM	01/20/2011	$191.50
	CARRIER COMMERCIAL SVC	01/20/2011	$51.73
	TWC TIMEWARNERCABLE	01/23/2011	$73.44
	MORRIS COMMUNICATIONS	01/27/2011	$239.97
			$6,042.88
RICHARD BRAZIEL	INTERSTATE ALLBATTERY CT	01/25/2011	$2,353.88
	1140 PERRY MANN	01/26/2011	$221.25
	OFFICE DEPOT #2349	01/25/2011	$23.52
	INTERSTATE ALLBATTERY CT	01/26/2011	$213.99
	INTERSTATE ALLBATTERY CT	01/27/2011	$432.25
	GRAYBAR ELECTRIC	01/28/2011	$29.83
			$3,274.72
ROBIN NABORS	CORRUGATED CONTAINERS INC	01/07/2011	$42.80
	LORICK OFFICE PRODUCTS 1	01/13/2011	$67.98
	SPIRIT TELECOM	01/18/2011	$258.82
	VZWRLSS APOCC VISE	01/21/2011	$55.96
	LORICK OFFICE PRODUCTS 1	01/20/2011	$125.15
	MAJOR BUSINESS MACHINE	01/25/2011	$472.65
	SPIRIT TELECOM	01/28/2011	$204.59
			$1,227.95
RONNIE GIBSON	HARDAWAY HCC DISPATCH	01/12/2011	$100.00
	LOWES #00499	01/18/2011	$121.87
	WAL-MART #1183	01/18/2011	$13.28
	LEHIGH OUTFITTERS	01/19/2011	$106.99
	LEHIGH OUTFITTERS	01/26/2011	$119.84
			$461.98
RONNIE TAYLOR	MATT MARSHALL AND COMPANY	01/10/2011	$2,343.20
	ACE HRDWR OF CAYCE LLC	01/12/2011	$17.05
	BEARING DISTRIBUTORS INC	01/20/2011	$10.00
	RICHLAND INDUSTRIAL	01/25/2011	$106.74
	SEARS ROEBUCK 1525	01/27/2011	$76.34
			$2,553.33
ROOSEVELT W CORBETT	1140 PERRY MANN	01/04/2011	$62.92
	SHUMAN OWENS SUPPLY CO IN	01/24/2011	$13.61
	TRIPPS R32 DR QPS	01/12/2011	$416.45
	GRAYBAR ELECTRIC	01/28/2011	$44.55
			$537.53
RUSSELL L DAVIS	ACE HRDWR OF CAYCE LLC	01/14/2011	$10.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$10.15
RUSSELL OSWALD	COLUMBIA FLAG & DISPLAY	01/04/2011	$104.98
			$104.98
SAMUEL L JONES	STAPLES 00106567	01/19/2011	$6.42
			$6.42
SEAN A JOHNSON	WWW.NEWEGG.COM	01/04/2011	$527.49
	CDW GOVERNMENT	01/05/2011	$1,348.20
	WWW.NEWEGG.COM	01/13/2011	$39.99
	DMI DELL K-12/GOVT	01/27/2011	$96.47
			$2,012.15
SHAWN C PENDERGRASS	GRAYBAR ELECTRIC	01/07/2011	$160.63
	GRAYBAR ELECTRIC	01/27/2011	$79.20
			$239.83
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	01/03/2011	$37.02
	FORMS AND SUPPLY - AOPD	01/03/2011	$243.48
	FORMS AND SUPPLY - AOPD	01/04/2011	$10.76
	FORMS AND SUPPLY - AOPD	01/05/2011	$63.30
	DMI DELL K-12/GOVT	01/07/2011	$112.29
	FORMS AND SUPPLY - AOPD	01/27/2011	$539.90
			$1,006.75
SHELLEY ELLISON	COMPUWORLD INC	12/30/2010	$1,232.64
	SMITH RUBBER STAMP & SEAL	01/13/2011	$93.09
	D J WALL ST JOURNAL	01/21/2011	$398.48
	Amazon.com	01/26/2011	$26.67
	Amazon.com	01/26/2011	$132.63
	JM GRACE	01/21/2011	$1,604.68
	WESTERN CPE	01/27/2011	$178.50
			$3,666.69
SHIRLEY D SCHOONOVER	VERIZON WRLS 29805-01	01/14/2011	$16.04
	MEMBERCLICKS	01/17/2011	$166.50
	VERIZON WRLS IVR VE	01/20/2011	$108.43
	LOWES #00433	01/24/2011	$26.31
	PREMIER TECHNOLOGY G	01/28/2011	$554.31
	STAPLES DIRECT00209908	01/28/2011	$370.48
	Amazon.com	01/29/2011	$18.27
			$1,260.34
STEPHANIE DAVIS	ENTRUST, INC	12/30/2010	$378.00
	SURVEYMONKEY.COM/HELP	01/06/2011	$299.00
	AMAZON MKTPLACE PMTS	01/19/2011	$82.70
	FRANKLINCOVEYPRODUCTS	01/19/2011	$45.91
	SYM SECURE SITE SSL	01/22/2011	$995.00
	Amazon.com	01/22/2011	$238.96
	ENTRUST, INC	01/24/2011	$189.00
	AMAZON MKTPLACE PMTS	01/26/2011	$23.46

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,252.03
SUNDRA LADSON	VERIZON WRLS IVR VE	01/04/2011	$288.86
	SPIRIT TELECOM	01/05/2011	$326.55
	CORRUGATED CONTAINERS INC	01/07/2011	$51.73
	IMAGISTICSINV 415372744	12/11/2010	$524.51
	IMAGISTICSINV 415372747	01/08/2011	$276.52
	SPIRIT TELECOM	01/27/2011	$325.71
	BCT SOUTH CAROLINA	01/28/2011	$50.40
	STAPLS0100192297000001	01/29/2011	$166.43
			$2,010.71
SUSAN MONDIER	AIKEN STANDARD	12/31/2010	$289.00
	FIRE ACADEMY	12/30/2010	$11.00
	FIRE ACADEMY	12/30/2010	$11.00
	BCT SOUTH CAROLINA	01/04/2011	$13.11
	XEROX CORP. XCS/RBO	01/06/2011	$282.31
	SPRINT WIRELESS	01/07/2011	$39.99
	SPRINT WIRELESS	01/07/2011	$139.78
	VERIZON WRLS IVR VE	01/06/2011	$206.47
	VERIZON WRLS IVR VE	01/06/2011	$565.26
	SPRINT WIRELESS	01/13/2011	$140.39
	XEROX CORP. XCS/RBO	01/12/2011	$139.42
	MGI AL-SC-TRI MEDIA CO	01/13/2011	$61.08
	SPIRIT TELECOM	01/13/2011	$8.66
	SPIRIT TELECOM	01/13/2011	$135.70
	SPIRIT TELECOM	01/13/2011	$20.72
	VERIZON WRLS IVR VE	01/12/2011	$101.90
	SPIRIT TELECOM	01/13/2011	$134.42
	SPIRIT TELECOM	01/13/2011	$126.01
	UFIRST UNIFIRST CORP	01/14/2011	$60.51
	UFIRST UNIFIRST CORP	01/14/2011	$64.03
	UFIRST UNIFIRST CORP	01/14/2011	$64.05
	UFIRST UNIFIRST CORP	01/14/2011	$74.78
	UFIRST UNIFIRST CORP	01/14/2011	$60.51
	UFIRST UNIFIRST CORP	01/14/2011	$64.03
	UFIRST UNIFIRST CORP	01/14/2011	$64.03
	UFIRST UNIFIRST CORP	01/14/2011	$60.51
	UFIRST UNIFIRST CORP	01/14/2011	$60.51
	THE STATE NEWSPAPER	01/20/2011	$583.10
	1800GOFEDEX 10010007	01/20/2011	$46.04
	THE SUN NEWS	01/27/2011	$197.70
	SPIRIT TELECOM	01/27/2011	$133.13
	VERIZON WRLS IVR VE	01/27/2011	$569.15
	SPIRIT TELECOM	01/27/2011	$934.50
	ATTM 287021462299NBI	01/30/2011	$79.39
			$5,542.19
SUSAN RISER	DISCOUNT OFFICE ITEMS	01/08/2011	$245.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN RISER	DISCOUNT OFFICE ITEMS	01/08/2011	$86.73
	OFFICE DEPOT #1214	01/10/2011	$103.61
	TOSCO INDUSTRIAL SUPPL	01/13/2011	$31.54
	TOSCO INDUSTRIAL SUPPL	01/13/2011	$47.06
			$514.13
SUSAN WAY	JM GRACE	01/05/2011	$86.19
	JM GRACE	01/04/2011	$43.09
	JM GRACE	01/14/2011	$117.62
	ATT BILL PAYMENT	01/19/2011	$4.25
	JM GRACE	01/14/2011	$117.62
			$368.77
TOMMY PINCKNEY	JOHNSTONES SUPPLY OF COLU	01/06/2011	$123.21
			$123.21
TROY CATES	SNIDER TIRE #133	01/12/2011	$138.55
	TEAL SERVICE C58420027	01/24/2011	$29.00
	NAPA STORE 1015002	01/25/2011	$36.90
			$204.45
TROY MARSHALL	SOUTHERN LUBRICANTS	01/12/2011	$1,341.87
	COLUMBIA AUTO PARTS	01/12/2011	$80.25
	CVS PHARMACY #4628 Q03	01/19/2011	$7.90
	NORTHERN TOOL EQUIP SC	01/19/2011	$7.16
	PERFORMANCE RADIATOR LLC	01/21/2011	$143.65
	PERFORMANCE RADIATOR LLC	01/28/2011	$41.73
			$1,622.56
VALERIE WILKIE	USPS 45180301408216871	01/04/2011	$88.00
	USPS 45180301408216871	01/13/2011	$2.92
	USPS 45180301408216871	01/14/2011	$2.10
	USPS 45180301408216871	01/18/2011	$28.59
	USPS 45180301408216871	01/21/2011	$5.95
	USPS 45180301408216871	01/26/2011	$11.08
			$138.64
WANDA ARIAIL	POLLOCK COMPANY	01/04/2011	$198.70
	POLLOCK COMPANY	01/04/2011	$120.84
	OFFICE DEPOT #1214	01/05/2011	$320.38
	OFFICE DEPOT #1214	01/05/2011	$28.63
	SOUTH CAROLINA CHAPTER N	01/06/2011	$486.16
	OFFICE DEPOT #1214	01/05/2011	$47.07
	OFFICE DEPOT #1214	01/06/2011	$87.31
	SPIRIT TELECOM	01/26/2011	$20.72
	SPIRIT TELECOM	01/26/2011	$284.26
	SPIRIT TELECOM	01/26/2011	$135.41
	SPIRIT TELECOM	01/26/2011	$219.54
	SPIRIT TELECOM	01/26/2011	$24.92
	SPIRIT TELECOM	01/26/2011	$163.20
	SPIRIT TELECOM	01/26/2011	$24.92

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA ARIAIL	SPIRIT TELECOM	01/26/2011	$210.21
	OFFICE DEPOT #1214	01/28/2011	$221.55
	HTR	01/27/2011	$537.79
			$3,131.61
WANDA RANDOLPH	STAPLS7069538272000001	01/05/2011	$263.70
	STAPLS7069538272001001	01/05/2011	$8.55
	FRANKLIN'S PRINTING #128	01/06/2011	$1,067.33
	JM GRACE	12/30/2010	$720.65
	STAPLS7069592581000001	01/06/2011	$120.94
	FRANKLIN'S PRINTING #128	01/06/2011	$348.45
	CORPORATE SURVEY.COM	01/08/2011	$199.00
	STAPLS7069712325000001	01/08/2011	$209.28
	STAPLS7069712325001001	01/13/2011	$6.31
	STAPLS7069887068000001	01/14/2011	$241.42
	HTR	01/14/2011	$1,167.79
	FRANKLIN'S PRINTING #128	01/18/2011	$1,496.43
	HTR	01/18/2011	$908.70
	JM GRACE	01/18/2011	$480.43
	TWC TIMEWARNERCABLE	01/22/2011	$476.94
	HP DIRECT-PUBLICSECTOR	01/22/2011	$1,058.71
	COMPUSULT INC	01/20/2011	$650.56
	FRANKLIN'S PRINTING #128	01/26/2011	$356.10
	FRANKLIN'S PRINTING #128	01/26/2011	$1,067.33
	FRANKLIN'S PRINTING #128	01/26/2011	$255.11
	STAPLS7070327456000001	01/27/2011	$141.06
			$11,244.79
WILLIAM WARREN CRAWFORD JR	GRAYBAR ELECTRIC	12/31/2010	$103.23
	GRAYBAR ELECTRIC	01/08/2011	$79.35
	GRAYBAR ELECTRIC	01/22/2011	$79.35
			$261.93

Total for BUDGET AND CONTROL BOARD: $252,606.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON JEFFORDS	STAPLES 00104042	01/24/2011	$113.71
	STAPLES DIRECT00209908	01/25/2011	$164.76
			$278.47
AXEL REIS	WW GRAINGER	01/07/2011	$838.01
	NOR NORTHERN TOOL	01/10/2011	$692.76
	ALLIED CRAWFORD	01/11/2011	$1,950.43
	NOR NORTHERN TOOL	01/12/2011	$180.30
			$3,661.50
BARBARA WELLS	SYX TIGERDIRECTINC	01/05/2011	$344.41
	VUE CISCO EXAN AT VUE	01/13/2011	$125.00
	VUE COMPTIA CERT TEST	01/14/2011	$173.00
	VUE CISCO EXAN AT VUE	01/19/2011	$125.00
	VUE COMPTIA CERT TEST	01/27/2011	$246.00
	VUE CISCO EXAN AT VUE	01/27/2011	$125.00
			$1,138.41
BRENT RUSSELL	MSC	01/05/2011	$1,226.38
	STAPLES 00104042	01/04/2011	$60.45
	LINDQUIST STEELS INC	01/05/2011	$375.40
	RYERSON-SOUTHEAST	01/06/2011	$654.64
	ALLIED ELECTRONICS INC	01/08/2011	$2,072.51
	SHEALY ELECT 803-227-0599	01/13/2011	$280.16
	KIMBALL MIDWEST	01/12/2011	$607.73
	KIMBALL MIDWEST	01/13/2011	$39.85
	ALLIED ELECTRONICS INC	01/18/2011	$273.00
	ALLIED ELECTRONICS INC	01/20/2011	$54.51
	ADVANCE AUTO PARTS #5363	01/19/2011	$12.41
	RYERSON-SOUTHEAST	01/21/2011	$164.73
	ALLIED ELECTRONICS INC	01/26/2011	$80.59
	SIMPSONS ACE HARDWARE	01/25/2011	$43.05
	KIMBALL MIDWEST	01/25/2011	$104.18
	GEORGES TRAILER SALES	01/27/2011	$748.90
			$6,798.49
BRYAN MAY	WARD'S NATURAL SCIENCE	01/04/2011	$116.19
	STAPLES 00104042	01/04/2011	$715.33
	WAL-MART #0511	01/04/2011	$37.41
	STAPLES 00104042	01/07/2011	$140.39
	WM SUPERCENTER	01/08/2011	$166.54
	STAPLES 00104042	01/07/2011	$272.01
	FISHER SCI BLX	01/18/2011	$2,136.44
	STAPLES 00104042	01/18/2011	$87.08
	WAL-MART #0511	01/19/2011	$90.49
	WM SUPERCENTER	01/26/2011	$12.85
	H.A.P.S	01/28/2011	$75.00
	H.A.P.S	01/28/2011	$75.00
	H.A.P.S	01/28/2011	$310.00
	STAPLES 00104042	01/28/2011	$110.12

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MAY	FISHER SCI BLX	01/28/2011	$30.75
			$4,375.60
CAROL MCCORMACK	WATER PROGRAM	01/04/2011	$1,274.00
	STAPLES DIRECT00209411	01/04/2011	$172.79
	XE MAKITA	01/06/2011	$24.95
	WATER PROGRAM	01/13/2011	$735.00
	NATIONAL WELDERS #75	01/25/2011	$2,364.74
	NATIONAL WELDERS #75	01/25/2011	$2,463.95
			$7,035.43
CHERYL ALLEN LINT	ALI ALIMED INC	01/03/2011	$442.26
	FOREMOST MEDICAL EQUIP	01/04/2011	$367.00
	PAYPAL SOUTHCAROLI	01/08/2011	$30.00
	POCKET NURSE ENTERPRISES	01/10/2011	$1,940.75
	POCKET NURSE ENTERPRISES	01/10/2011	$224.64
	STAPLS7069958389000001	01/18/2011	$155.33
	DISCOUNT OFFICE ITEMS	01/19/2011	$378.79
	SHAPETOOLS	01/25/2011	$3,713.00
	STAPLS7070218512000001	01/25/2011	$79.87
	BADBOY BLASTERS INC	01/27/2011	$3,792.64
	GAL GALLS INC	01/28/2011	$32.39
	GAL GALLS INC	01/28/2011	$116.58
			$11,273.25
CHRISTI MCELVEEN	STAPLES DIRECT00209908	01/03/2011	$301.81
	STAPLES DIRECT00209908	01/05/2011	$176.02
	STAPLES DIRECT00209908	01/12/2011	$141.45
	CU-TRANSCRIPTS OFC	01/14/2011	$10.00
	THE CITADEL	01/21/2011	$5.00
	UNIVERSITY OF S CAR	01/21/2011	$8.00
	ONLINE EDU	01/27/2011	$245.00
	SC BAR CLE	01/28/2011	$295.00
	COLLEGE TRANSCRIPT	01/28/2011	$9.00
	COLLEGE TRANSCRIPT	01/29/2011	$7.25
			$1,198.53
COLEY RAY	STAPLES 00104042	01/04/2011	$151.05
	STAPLES DIRECT00209908	01/06/2011	$6.03
	STAPLES DIRECT00209908	01/06/2011	$3.44
	STAPLES DIRECT00209908	01/06/2011	$69.10
	STAPLES DIRECT00209908	01/14/2011	$15.43
	STAPLES DIRECT00209908	01/14/2011	$78.82
	SURVEYMONKEY.COM	01/27/2011	$19.99
			$343.86
DAVID MOORE	ADVANCE AUTO PARTS #5363	01/04/2011	$88.62
	ADVANCE AUTO PARTS #5363	01/05/2011	$22.61
	ADVANCE AUTO PARTS #5363	01/06/2011	$24.84
	MCMASTER-CARR	01/06/2011	$1,553.97

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOORE	PNEUMATICDEPOT.COM	01/14/2011	$816.76
	ADVANCE AUTO PARTS #5363	01/18/2011	$5.93
	WINZER USA	01/26/2011	$667.13
			$3,179.86
DAWN ADKINS	NPACE	01/04/2011	$385.00
	USAIRWAYS 0377945926500	01/03/2011	$249.30
	SQ ADA IT SOLUTIONS	01/07/2011	$32.40
	SES COLUMBIA	01/06/2011	$5.00
	POCKET NURSE ENTERPRISES	01/10/2011	$1,097.59
	POCKET NURSE ENTERPRISES	01/10/2011	$42.75
	STAPLES 00104042	01/11/2011	$462.15
	C. A. HARLER TROPHIES	01/13/2011	$43.20
	POCKET NURSE ENTERPRISES	01/18/2011	$64.80
	POCKET NURSE ENTERPRISES	01/25/2011	$30.03
	PESI SEMINARS	01/25/2011	$189.00
	STAPLES DIRECT00209908	01/24/2011	$248.97
	SQ ADA IT SOLUTIONS	01/27/2011	$299.99
	WAL-MART #0511	01/26/2011	$132.02
	C. A. HARLER TROPHIES	01/26/2011	$23.44
	FLORENCE DARLINGTON TECH	01/26/2011	$5.00
	STAPLES 00104042	01/26/2011	$105.58
	POCKET NURSE ENTERPRISES	01/28/2011	$1,810.40
	POCKET NURSE ENTERPRISES	01/28/2011	$73.60
			$5,300.22
DEBBIE MCCAULEY	SCANTRON CORPORATION	01/11/2011	$1,272.50
	SCANTRON CORPORATION	01/12/2011	$1,272.65
			$2,545.15
DENISE ROBINSON	THOMSON WEST TCD	01/07/2011	$60.25
	MICHAELS #1036	01/28/2011	$6.46
	DOLLAR-GENERAL #3649	01/28/2011	$23.00
			$89.71
DIANA REARDON	STAPLES 00104042	01/20/2011	$215.64
			$215.64
ELIZABETH WILLIAMS	AMERICAN WATERWORKS	01/24/2011	$15.45
			$15.45
EMILY FREELAND	Amazon.com	01/28/2011	$16.88
	STAPLES 00104042	01/27/2011	$2.14
	STAPLES 00104042	01/27/2011	$28.91
			$47.93
EMMA RICKARD	AM REGISTRY	01/03/2011	$161.90
	STAPLES 00104042	01/24/2011	$356.37
			$518.27
FRANKLIN SIMMONS	WAL-MART #1017	01/03/2011	$161.09
	WM SUPERCENTER	01/05/2011	$11.28

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	01/06/2011	$136.55
	WAL-MART #1017	01/06/2011	$22.98
	PIGGLY WIGGLY 032	01/06/2011	$543.91
	HYMAN PAPER & CHEMICAL	01/13/2011	$55.42
	PIGGLY WIGGLY 032	01/19/2011	$315.56
	SIMPSON MANNING HDWE I	01/19/2011	$78.69
	HANDI-CLEAN PRODUCTS	01/24/2011	$74.88
	WAL-MART #1017	01/26/2011	$79.46
	CLARENDON AUTO PARTS	01/26/2011	$39.88
			$1,519.70
GWENDOLYN PADMORE	REPUBLIC SERVICES ALW	01/04/2011	$121.78
	VERIZON WRLS IVR VE	01/04/2011	$278.22
	ATT BILL PAYMENT	01/04/2011	$415.92
	SPIRIT TELECOM	01/04/2011	$2,505.60
	FTC	01/04/2011	$249.14
	WM EZPAY	01/04/2011	$249.39
	SHEALY ELECT 803-227-0599	01/05/2011	$4,224.89
	FTC	01/04/2011	$44.10
	FTC	01/04/2011	$405.81
	TWC TIMEWARNERCABLE	01/07/2011	$100.85
	REPUBLIC SERVICES ALW	01/18/2011	$265.42
	SPIRIT TELECOM	01/18/2011	$353.44
	ITEM,THE	01/18/2011	$167.70
	ITEM,THE	01/18/2011	$309.60
	MGI AL-SC-TRI MEDIA CO	01/18/2011	$297.21
	ITEM,THE	01/18/2011	$93.45
	BLACK RIVER ELECTRIC COOP	01/18/2011	$33.11
	BLACK RIVER ELECTRIC COOP	01/18/2011	$598.89
	FTC	01/18/2011	$258.81
	FTC	01/18/2011	$111.69
	G & K SERVICES 145	01/20/2011	$1,125.16
	WEB ELECTRIC INC	01/19/2011	$2,463.65
	THE STATE NEWSPAPER	01/27/2011	$752.32
	ATT BILL PAYMENT	01/27/2011	$415.92
	SPIRIT TELECOM	01/27/2011	$2,505.60
	FTC	01/27/2011	$190.51
	WM EZPAY	01/27/2011	$251.31
	FTC	01/27/2011	$249.96
	ECOLAB, INC	01/28/2011	$82.00
	ECOLAB, INC	01/28/2011	$374.00
	THE STATE NEWSPAPER	01/28/2011	$28.90
	HASLER INC	01/27/2011	$648.00
	FTC	01/27/2011	$2,099.00
	ATT BILL PAYMENT	01/28/2011	$3,429.67
	VERIZON WRLS IVR VE	01/28/2011	$281.30
	TWC TIMEWARNERCABLE	01/29/2011	$100.85
	FTC	01/27/2011	$392.55

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	ECOLAB, INC	01/28/2011	$115.60
			$26,591.32
GWENDOLYN PARKER	STAPLES 00104042	01/07/2011	$124.41
	STAPLES 00104042	01/07/2011	$90.04
	WAL-MART #0511	01/12/2011	$90.44
	OFFICE DEPOT #2149	01/14/2011	$79.90
	STAPLES 00104042	01/13/2011	$39.95
			$424.74
HARRY QUALTROUGH	INDUSTRIAL ELECTRIC REWIN	01/03/2011	$12.96
	MCCALLS SUPPLY INC 05	01/03/2011	$143.04
	FRANK S CAR WASH	01/03/2011	$600.00
	HEALONS AUTOMOTIVE	01/03/2011	$497.26
	WALLYS HARDWARE	01/05/2011	$100.75
	C C DICKSON CO 1023	01/05/2011	$137.68
	BATTERIES PLUS#235	01/06/2011	$97.18
	SIMPSONS ACE HARDWARE	01/06/2011	$519.08
	A MOBILE STORAGE	01/12/2011	$406.80
	SIMPSON ACE HDWE	01/12/2011	$24.46
	GAMECOCK CHEMICAL CO INC	01/12/2011	$129.60
			$2,668.81
HENRIETTA SCOTT	ACT PROGRAMS	01/14/2011	$178.20
	THE COPY SHOP	01/17/2011	$281.48
	ACT PROGRAMS	01/20/2011	$913.00
	JOSTENS AR-USD	01/24/2011	$39.68
			$1,412.36
JACK HOSSINK	NORTHWAY`S MACHINERY	01/05/2011	$659.85
	ESCO INSTITUTE	01/04/2011	$199.00
	MCCALLS SUPPLY INC 05	01/07/2011	$1,254.97
	SKYCRAFTSURPLUS.COM	01/07/2011	$117.45
	SO PT HOTEL AND CASINO	01/09/2011	$95.20
	SIMPSONS ACE HARDWARE	01/15/2011	$9.98
	JOHNSTONE SUPPLY INC	01/18/2011	$1,140.91
	NATIONAL WELDERS #75	01/20/2011	$78.42
	SOUTHWESTAIR5262150904509	01/25/2011	$505.40
			$4,061.18
JOHN MARTIN	WM SUPERCENTER	01/05/2011	$58.04
	SIMPSONS ACE HARDWARE	01/05/2011	$3.50
	WW GRAINGER	01/04/2011	$1,938.60
	NATIONWIDE WHOLESALE D	01/05/2011	$1,718.06
	AMERICAN WORK APPAREL	01/07/2011	$44.03
	SPARROW AND KENNEDY TR	01/06/2011	$806.66
	ANDREWS SMALL ENGINES	01/20/2011	$16.00
	LOWES #00626	01/20/2011	$6.40
	LOWES #00626	01/26/2011	$6.47
			$4,597.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PROPST	SPARROW AND KENNEDY TR	01/14/2011	$602.53
	STAPLES 00104042	01/14/2011	$120.95
	LOWES #00626	01/14/2011	$355.28
			$1,078.76
JONATHAN M NEIL	SUMTER CASH & CARRY	01/14/2011	$562.46
	HARVARD LAW REVIEW ASSOC	01/14/2011	$569.48
	SUMTER CASH & CARRY	01/21/2011	$303.61
	TOTAL OFFICE SOLUTIONS IN	01/26/2011	$250.93
			$1,686.48
JOYCE L WILSON	MEDICALCODINGBOOKS.COM	01/05/2011	$722.02
	STAPLES DIRECT00209908	01/05/2011	$11.86
	STAPLES DIRECT00209908	01/07/2011	$107.98
	STAPLES DIRECT00209908	01/06/2011	$53.98
	WATER PROGRAM	01/21/2011	$735.00
	STAPLES DIRECT00209908	01/26/2011	$327.42
			$1,958.26
LEILA PARKER	FOOD LION #0179	01/04/2011	$63.82
	FOOD LION #0179	01/07/2011	$79.18
	FOOD LION #0179	01/07/2011	$79.18
	SAFETY KLEEN SYSTEMS INC	01/13/2011	$315.36
	INDUSTRIALSUPPLIES.COM	01/19/2011	$1,385.00
	BADBOY BLASTERS INC	01/19/2011	$198.00
	SAFETY KLEEN SYSTEMS INC	01/27/2011	$334.28
			$2,454.82
LINDA HEIMBURGER	HP HOME STORE	01/05/2011	$330.47
	Amazon.com	01/09/2011	$178.69
	STAPLES 00104042	01/07/2011	$9.29
	STAPLES 00104042	01/09/2011	$18.13
	Amazon.com	01/11/2011	$17.95
	ITEM,THE	01/13/2011	$144.00
	STAPLES 00104042	01/15/2011	$452.47
	OFFICE CHURCH SCHOOL SUPP	01/22/2011	$15.10
	OFFICE CHURCH SCHOOL SUPP	01/22/2011	$7.78
	STAPLES 00104042	01/21/2011	$37.76
	OFFICE CHURCH SCHOOL SUPP	01/21/2011	$56.72
	STAPLES 00104042	01/21/2011	$5.40
	REI MATTHEW BENDER &CO	01/24/2011	$1,897.37
	BOOKS A MILLIO00002774	01/29/2011	$21.69
			$3,192.82
LINDA MCLANE	SMARTSIGN	01/05/2011	$947.15
	PAYPAL SCHIGHEREDU	01/25/2011	$155.00
			$1,102.15
LISA BRACKEN	STAPLES 00104042	01/27/2011	$37.88
			$37.88
LISA WEBER	WAL-MART #0511	01/07/2011	$65.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$65.57
MIRIAM LANEY	WM SUPERCENTER	01/03/2011	$35.64
	BIG LOTS #016900016923	01/03/2011	$20.52
	STAPLES 00104042	01/03/2011	$234.21
	VERIFIED CREDENTIALS, INC	01/04/2011	$93.00
	WM SUPERCENTER	01/13/2011	$38.78
	MOORE MEDICAL LLC WEB	01/22/2011	$2,328.22
	MOORE MEDICAL LLC WEB	01/22/2011	$241.28
	WALLCUR INC	01/21/2011	$200.02
			$3,191.67
NANCY BISHOP	STAPLES DIRECT00209908	01/04/2011	$78.81
			$78.81
NEAL CROTTS	GOOGLE ADWS1123589788	01/01/2011	$422.66
	37SIGNALS-CHARGE.COM	01/02/2011	$24.00
	JOURNAL COMMUNICATIONS	01/04/2011	$1,507.50
	AUDIOVIDEOWEB COM LLC	01/07/2011	$199.95
	WALTON PRESS, INC	01/20/2011	$1,757.00
	SIX APART USD	01/21/2011	$149.50
			$4,060.61
PAMELA H DINKINS	STAPLES 00104042	01/05/2011	$30.21
	PIGGLY WIGGLY 091	01/12/2011	$15.96
	WAL-MART #0511	01/12/2011	$29.10
			$75.27
PRISCILLA HAILE	SUMTER CASH & CARRY	01/26/2011	$56.92
			$56.92
RALPH TURNER	VALLEY SPRING WATER & COF	01/04/2011	$19.34
	HYMAN PAPER & CHEMICAL	01/04/2011	$634.60
	THE FILTER COMPANY	01/05/2011	$377.24
	JANPAK 4	01/05/2011	$2,497.02
	CES-SC-0038	01/05/2011	$12.60
	AUTO PARTS OF SUMTER, INC	01/05/2011	$23.99
	MCCALLS SUPPLY INC 05	01/06/2011	$143.04
	SOUTH CAROLINA SAFETY CO	01/06/2011	$54.00
	HYMAN PAPER & CHEMICAL	01/12/2011	$148.47
	JANPAK 4	01/18/2011	$459.54
	BELL'S APPLIANCE PARTS &	01/19/2011	$9.18
	HYMAN PAPER & CHEMICAL	01/20/2011	$309.76
	WHITE AUTO ELECTRIC	01/19/2011	$94.66
	JANPAK 27	01/21/2011	$207.47
	WHITE AUTO ELECTRIC	01/20/2011	$77.17
	RADIO COMMUNICATIONS SVC	01/25/2011	$97.20
	ZEP SALES AND SERVICE	01/25/2011	$830.26
	ZEP SALES AND SERVICE	01/26/2011	$924.81
	ROURK PLUMBING COMPANY LL	01/26/2011	$480.00
	STATE TIRE	01/26/2011	$10.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	HERALD OFFICE SUPPLY INC	01/26/2011	$201.92
	HEALONS AUTOMOTIVE	01/26/2011	$112.26
	GUIGNARD PLUMBING SUPPLY	01/26/2011	$3.25
	HANDI-CLEAN PRODUCTS	01/27/2011	$398.91
	HYMAN PAPER & CHEMICAL	01/28/2011	$369.72
	WEB ELECTRIC INC	01/27/2011	$1,375.00
			$9,871.41
REBECCA JOHNSON	FOOD LION #0179	01/05/2011	$30.68
	STAPLES 00104042	01/19/2011	$97.18
	STAPLES DIRECT00209908	01/27/2011	$70.19
			$198.05
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	WAL-MART #0511	01/18/2011	$172.50
	SC LAW ENFORCEMENT	01/26/2011	$25.00
			$247.50
RENEE BELL	STAPLES DIRECT00209908	01/18/2011	$96.11
	DOLLAR-GENERAL #4450	01/27/2011	$7.83
			$103.94
RONALDA STOVER	SC LAW ENFORCEMENT	01/03/2011	$25.00
	WAL-MART #0511	01/04/2011	$5.24
	MURRAYS DONUTS	01/04/2011	$19.78
	WM SUPERCENTER	01/19/2011	$17.08
	WAL-MART #4379	01/19/2011	$51.23
			$118.33
SHAWN HANKINS	LOWES #01751	01/03/2011	$21.97
	LOWES #01751	01/03/2011	$186.22
	LOWES #01751	01/04/2011	$12.57
	LOWES #01751	01/04/2011	$108.47
	OFFICE DEPOT #2127	01/08/2011	$106.08
	LOWES #00626	01/07/2011	$69.30
	LOWES #01751	01/07/2011	$30.37
	NATIONAL WELDERS #05	01/14/2011	$580.72
	NATIONAL WELDERS #05	01/19/2011	$131.56
	NATIONAL WELDERS #75	01/26/2011	$5.61
			$1,252.87
SHERRY COKER	NATIONAL WELDERS #75	01/03/2011	$628.87
	STAPLS7069600525000001	01/06/2011	$251.64
	TCD CENGAGE LEARNING	01/06/2011	$886.10
	JANPAK 4	01/05/2011	$805.73
	AMERICAN COUNSELING ASSO	01/07/2011	$91.00
	STAPLS7069660149002001	01/08/2011	$106.70
	STAPLS7069660149000001	01/07/2011	$106.70
	STAPLS7069600525000002	01/08/2011	$371.41
	ASCA	01/11/2011	$115.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NATIONAL WELDERS #75	01/13/2011	$990.52
	SHAW LUMBER COMPANY INC	01/13/2011	$100.22
	HASLER INC	01/21/2011	$338.00
	STAPLS7070416326000001	01/29/2011	$106.27
	C. A. HARLER TROPHIES	01/28/2011	$16.20
			$4,914.36
TERRY BOOTH	COLLEGE TRANSCRIPT	01/14/2011	$8.00
			$8.00
TERRY GRIMM	STAPLES 00104042	01/25/2011	$101.50
			$101.50
TIM HARDEE	SC.GOV	01/01/2011	$255.25
	CHARLESTON CO PARKING KIN	01/23/2011	$40.00
			$295.25
VICKY MALONEY	PC USA/PUREGLARE	01/13/2011	$245.00
	HP DIRECT-PUBLICSECTOR	01/14/2011	$573.70
	CONCORD SUPPLIES	01/13/2011	$120.93
	ADVANCED VIDEO INC	01/25/2011	$539.99
	CALHOUN/EXPRESSIT/IT PART	01/25/2011	$310.45
	CDW GOVERNMENT	01/26/2011	$558.30
			$2,348.37

Total for CENTRAL CAROLINA TEC: $127,791.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00655	01/07/2011	$257.56
	LOWES #00539	01/12/2011	$78.86
	WANDO POWER EQUIPMENT CO	01/12/2011	$8.88
	BUMPER TO BUMPER - CHA	01/21/2011	$25.16
	BUMPER TO BUMPER - CHA	01/21/2011	$4.30
			$374.76
ANDREA E ALLEN	STAPLS7069606735000001	01/06/2011	$21.75
	STAPLS7069606735000003	01/06/2011	$33.78
	STAPLS7069871733000001	01/13/2011	$53.99
	STAPLS7070397050000001	01/28/2011	$97.83
			$207.35
ANGELA E MEREE	AQUASANA / SUN WATER	01/03/2011	$107.98
	STAPLES 00115832	01/05/2011	$70.69
	ASD SPECIALTY HEALTHCARE	01/06/2011	$87.60
	ASD SPECIALTY HEALTHCARE	01/06/2011	$87.60
	STAPLES 00115832	01/11/2011	$11.80
	PAYPAL ALGERLEEADV	01/12/2011	$175.00
	ASSOCIATION OF FAMILY	01/13/2011	$470.00
	PORT CITY PAPER	01/12/2011	$460.52
	SANOFI PASTEUR INC	01/10/2011	$60.68
	STAPLES 00108282	01/17/2011	$165.94
	MURRAY SAND CO INC	01/19/2011	$508.84
	STAPLESCONTRACTCOMMERCIAL	01/19/2011	$121.00
	MEDICAL ARTS PRESS	01/21/2011	$53.70
	MIRION TECHNOLOGIES (GDS)	01/21/2011	$595.64
	ALI ALIMED INC	01/25/2011	$129.46
	ALI ALIMED INC	01/26/2011	$128.17
	SC DHEC/BUREAU OF F	01/27/2011	$250.00
			$3,484.62
ANGIE CROSS	BOXWOOD TECH	01/14/2011	$540.00
			$540.00
ANN ABED	STAPLS7069594338000001	01/06/2011	$129.04
	CTO GOTOMEETING.COM	01/11/2011	$468.00
	THE CHRONICLE	01/13/2011	$75.00
			$672.04
BARBARA H PIKE	OFFICE DEPOT #2002	01/06/2011	$37.61
	PRINTERTECHS.COM	01/13/2011	$139.00
	STAPLES 00108266	01/13/2011	$59.99
	FAST SIGNS OF CHARLESTON	01/21/2011	$146.15
	OFFICE DEPOT #2002	01/28/2011	$11.34
	WAL-MART #0632	01/30/2011	$11.71
	LOWES #00539	01/28/2011	$30.07
			$435.87
BOBAI KIM BAHK	Amazon.com	01/07/2011	$88.99
	Amazon.com	01/09/2011	$30.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	01/07/2011	$34.93
	AMAZON MKTPLACE PMTS	01/07/2011	$25.97
	AMAZON MKTPLACE PMTS	01/07/2011	$35.93
	Amazon.com	01/07/2011	$13.98
	AMAZON MKTPLACE PMTS	01/07/2011	$9.98
	AMAZON MKTPLACE PMTS	01/07/2011	$37.63
	AMAZON MKTPLACE PMTS	01/07/2011	$16.97
	BARNES&NOBLE MRKTPLACE	01/08/2011	$15.99
	BARNES&NOBLE COM	01/10/2011	$20.30
	BARNES&NOBLE COM	01/12/2011	$9.61
	AMAZON MKTPLACE PMTS	01/12/2011	$6.48
	Amazon.com	01/12/2011	$25.88
	DAI SHOP.HISTORY.COM	01/13/2011	$52.37
	DAI SHOP.HISTORY.COM	01/13/2011	$37.47
	AMAZON MKTPLACE PMTS	01/12/2011	$13.99
	Amazon.com	01/13/2011	$44.99
	AMAZON MKTPLACE PMTS	01/13/2011	$6.96
	Amazon.com	01/13/2011	$11.70
	AMAZON MKTPLACE PMTS	01/14/2011	$28.94
	AMAZON MKTPLACE PMTS	01/14/2011	$6.73
	Amazon.com	01/16/2011	$22.49
	AMAZON MKTPLACE PMTS	01/14/2011	$4.00
	AMAZON MKTPLACE PMTS	01/17/2011	$33.62
	Amazon.com	01/18/2011	$50.07
	Amazon.com	01/18/2011	$29.95
	Amazon.com	01/18/2011	$22.43
	AMAZON MKTPLACE PMTS	01/18/2011	$58.99
	AMAZON MKTPLACE PMTS	01/19/2011	$9.49
	AMERICAN MATHEMATICAL SO	01/18/2011	$92.05
	AMAZON MKTPLACE PMTS	01/21/2011	$4.46
	BARNES&NOBLE MRKTPLACE	01/20/2011	$62.94
	BARNES&NOBLE MRKTPLACE	01/20/2011	$12.58
	Amazon.com	01/20/2011	$51.81
	BARNES&NOBLE MRKTPLACE	01/22/2011	$5.98
	BARNES&NOBLE MRKTPLACE	01/22/2011	$5.98
	BARNES&NOBLE MRKTPLACE	01/23/2011	$13.99
	BARNES&NOBLE MRKTPLACE	01/23/2011	$6.06
	AMAZON MKTPLACE PMTS	01/26/2011	$23.99
	ABEBOOKS.COM	01/27/2011	$89.99
	BARNES&NOBLE MRKTPLACE	01/28/2011	$11.92
	Amazon.com	01/28/2011	$54.73
	Amazon.com	01/28/2011	$98.67
	BARNES&NOBLE COM	01/28/2011	$59.09
	Amazon.com	01/28/2011	$97.50
	BARNES&NOBLE COM	01/28/2011	$35.91
			$1,534.89
BRENT A STEWART	STAPLS0099603171000002	01/05/2011	$271.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	WALMART.COM	01/07/2011	$929.46
	Bestbuy.com 00009944	01/10/2011	$1,042.72
	WALMART.COM	01/21/2011	$310.64
	STAPLS0099895214000001	01/21/2011	$2,554.11
	INTERVIEWSTREAM, LLC	01/28/2011	$1,375.00
	AMAZON MKTPLACE PMTS	01/29/2011	$39.00
			$6,522.89
CARLA M MCINTYRE	STAPLES 00117127	01/06/2011	$27.10
	WULBERN KOVAL CO INC-ETC	01/19/2011	$38.70
			$65.80
CARMELA D TREZ	CITADEL #5220	01/06/2011	$5.25
	DOVE DATA PRODUCTS INC	01/27/2011	$284.38
			$289.63
CHERYL OLIVER	OFFICE DEPOT #145	01/07/2011	$115.52
	STAPLES 00117127	01/20/2011	$12.66
	FEDEX 875047475832	01/23/2011	$30.79
			$158.97
CHRIS FLOYD	MUSC UNIVERSITY PRESS	12/31/2010	$747.00
	PHENIX SUPPLY COMPANY	01/11/2011	$509.10
	MUSC UNIVERSITY PRESS	01/12/2011	$747.00
	ADCO CLEANING	01/24/2011	$226.80
			$2,229.90
CHRISTINE O'TOOLE	STAPLS7070062353000001	01/19/2011	$1,105.26
	CAROL SMALLEY & CAROL KE	01/24/2011	$96.00
			$1,201.26
CONYERS BULL	CAMCOR INC	01/04/2011	$145.14
	CAMCOR INC	01/10/2011	$145.14
	DLP LAMP SOURCE	01/15/2011	$927.00
	PROVANTAGE CORP	01/14/2011	$1,254.54
			$2,471.82
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$675.99
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$290.26
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$294.56
	FISHER SCI CHI	01/22/2011	$1,499.16
	WARD'S NATURAL SCIENCE	01/25/2011	$69.06
	WARD'S NATURAL SCIENCE	01/25/2011	$871.74
	FISHER SCI CHI	01/26/2011	$66.05
	WARD'S NATURAL SCIENCE	01/26/2011	$935.30
	WARD'S NATURAL SCIENCE	01/26/2011	$119.35
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$121.79
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$566.24
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$591.04
			$6,100.54
DALE BERNHARDY	SUNGARD HIGHER EDUCATION	01/24/2011	$900.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DALE BERNHARDY	STAPLS7070251289000001	01/25/2011	$167.79
	SUNGARD HIGHER EDUCATION	01/25/2011	$900.00
	STAPLS7070373106000001	01/28/2011	$144.91
			$2,112.70
DARRELL J CRAWFORD	SPARKFUN ELECTRONICS	01/20/2011	$105.35
	EDM EDMUND OPTICS	01/20/2011	$31.82
	PAYPAL ENDURANCE	01/20/2011	$57.98
	DIGILENT, INC.	01/20/2011	$27.99
	POWERWERX BULK WIRE	01/24/2011	$67.36
	SERVOCITY / ROBOTZONE	01/25/2011	$50.85
	MOUSER ELECTRONICS DIS	01/26/2011	$19.29
	ROBOT SHOP INC.	01/24/2011	$65.07
	AMIDON	01/25/2011	$34.50
	HOBBYPARTZ.COM	01/25/2011	$30.00
	RADIOSHACK.COM	01/26/2011	$52.56
	JAMECO/JIMPAK ELECTRONICS	01/25/2011	$93.95
	1000BULBS.COM	01/27/2011	$36.53
	SPARKFUN ELECTRONICS	01/27/2011	$67.14
			$740.39
DENISE LAWSON	STAPLS7069607414000001	01/06/2011	$81.43
	STAPLS7069607414000003	01/06/2011	$13.89
	FULLER SUPPLY CO.	01/07/2011	$1,496.59
	STAPLES 00117127	01/17/2011	$33.97
	B AND G LIEBERMAN	01/18/2011	$183.40
	STAPLS7070047236000001	01/19/2011	$27.91
	STAPLS7070047236000003	01/19/2011	$148.03
	STAPLES 00117127	01/19/2011	$68.46
	FULLER SUPPLY CO.	01/27/2011	$687.00
	FULLER SUPPLY CO.	01/28/2011	$570.54
	FULLER SUPPLY CO.	01/28/2011	$1,500.00
			$4,811.22
DENNIS J FALLON	STAPLES 00115832	01/07/2011	$150.48
	STAPLES 00115832	01/07/2011	$96.75
	CITADEL #5220	01/19/2011	$61.06
	MUSC UNIVERSITY PRESS	01/20/2011	$190.00
	MUSC UNIVERSITY PRESS	01/20/2011	$114.12
	GODADDY.COM	01/20/2011	$30.51
			$642.92
DONALD J CHARPIA	LOWES #00539	01/05/2011	$87.53
	LORD & EVANS PAINTS HWY 1	01/05/2011	$85.98
	PAYPAL SCLTA	01/12/2011	$75.00
	LOWES #00539	01/11/2011	$364.37
	LOWES #00539	01/12/2011	$31.96
	LOWES #00539	01/29/2011	$42.53
	FAST SIGNS OF CHARLESTON	01/28/2011	$174.36
	LOWES #00539	01/30/2011	$150.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,011.98
DONNA VARNER	PAYPAL SOUTHCAROLI	01/25/2011	$30.00
			$30.00
ELAINE SINGLETARY	OFFICEMAX CT IN#937327	01/13/2011	$112.62
	OFFICEMAX CT IN#938019	01/13/2011	$30.04
			$142.66
EUGENE CRESON	DRI GRADEQUICK-EDLINE	01/05/2011	$74.94
	APL APPLE ONLINE STORE	01/08/2011	$305.30
	APL APPLE ONLINE STORE	01/09/2011	$171.79
	TECHSMITH CORPORATION	01/06/2011	$37.95
	APL APPLE ONLINE STORE	01/19/2011	$76.33
	APL APPLE ONLINE STORE	01/19/2011	$42.95
	PAYPAL PMI CHAR SC	01/19/2011	$25.00
	TECHSMITH CORPORATION	01/18/2011	$148.95
	PROJECT MANAGEMENT INSTIT	01/25/2011	$144.00
	DMI DELL HIGHER EDUC	01/27/2011	$407.43
	DMI DELL HIGHER EDUC	01/27/2011	$299.93
			$1,734.57
FREDERICK W LEWIS	W W GRAINGER 916	01/06/2011	$197.29
	CE CHARLESTON	01/06/2011	$644.92
	CE CHARLESTON	01/13/2011	$84.60
	THE TRANE COMPANY	01/13/2011	$1,642.07
	CE CHARLESTON	01/18/2011	$638.03
	CE CHARLESTON	01/18/2011	$741.49
	C C DICKSON CO 1077	01/24/2011	$266.23
	W W GRAINGER 916	01/24/2011	$710.99
	W W GRAINGER 916	01/27/2011	$138.09
	W W GRAINGER 916	01/26/2011	$300.70
	W W GRAINGER 916	01/26/2011	$89.28
			$5,453.69
GEORGE C RUSS	PROVANTAGE CORP	01/05/2011	$181.22
	PROVANTAGE CORP	01/05/2011	$49.48
	DRI Extended Download	01/06/2011	$6.75
	DRI PDF to HTML batch	01/06/2011	$39.90
	CDW GOVERNMENT	01/07/2011	$597.70
	CDW GOVERNMENT	01/10/2011	$1,195.40
	AMAZON MKTPLACE PMTS	01/18/2011	$19.98
	CLEMENT DUPUIS	01/23/2011	$612.83
			$2,703.26
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	01/18/2011	$170.55
			$170.55
HARRIET HOLMES	MUSC UNIVERSITY PRESS	01/20/2011	$45.00
			$45.00
HARRY S CARTER	Amazon.com	01/12/2011	$284.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	Amazon.com	01/19/2011	$24.32
	Amazon.com	01/19/2011	$50.09
			$358.51
HENRY BOUTON	LOWES #00661	01/04/2011	$18.31
	LOWES #00661	01/05/2011	$83.75
	LOWES #00655	01/05/2011	$27.92
	ZOOMERANG	01/05/2011	$199.00
	STAPLS7069601270000002	01/06/2011	$81.99
	LOWES #00539	01/06/2011	$167.51
	RKO TOTAL GRAPHICS	01/07/2011	$21.50
	STAPLS7069601270000001	01/07/2011	$16.11
	SURVEYMONKEY.COM/HELP	01/11/2011	$200.00
	MUSC UNIVERSITY PRESS	01/12/2011	$55.47
	DICK'S CLOTHING&SPORTING	01/12/2011	$195.46
	STAPLS7069819211000001	01/13/2011	$40.88
	LESLIE'S POOL SUP 659	01/12/2011	$240.29
	COMPETITIVE EDGE PR	01/18/2011	$89.98
	PAYPAL SOUTHEASTCH	01/24/2011	$58.00
	PAYPAL SOUTHEASTCH	01/24/2011	$58.00
	PAYPAL SOUTHEASTCH	01/24/2011	$55.00
	PAYPAL SOUTHEASTCH	01/25/2011	$79.00
	S THOMPSON ENTERPRISES L	01/24/2011	$1,005.00
	PAYPAL SOUTHEASTCH	01/24/2011	$58.00
	SHERWIN WILLIAMS #2293	01/26/2011	$1,065.41
	DELL SALES & SERVICE	01/27/2011	$571.05
	POLAR ELECTRO	01/27/2011	$10.65
	POLAR ELECTRO	01/27/2011	$576.00
	PHOENIX PHARMACEUTICALS	01/27/2011	$196.95
	SEARS COM INTERNET	01/27/2011	$698.74
	SEARS COM INTERNET	01/27/2011	$125.76
			$5,995.73
JACK W RHODES	TARGET 00015297	01/08/2011	$22.59
			$22.59
JAMES MAFFETT	LOWES #00661	01/06/2011	$67.64
	LOWES #00661	01/07/2011	$32.23
	HUGHES LUMBER & BUILDI	01/07/2011	$37.80
	HUGHES LUMBER & BUILDI	01/12/2011	$78.73
	THE HOME DEPOT 1118	01/14/2011	$48.90
	LOWES #00661	01/14/2011	$158.57
	LOWES #00655	01/14/2011	$82.31
	ALPINE SALES INC	01/19/2011	$14.71
	HUGHES LUMBER & BUILDI	01/20/2011	$34.72
	THE HOME DEPOT 1103	01/19/2011	$260.21
	LOWES #00661	01/21/2011	$51.29
	LOWES #00661	01/24/2011	$33.86
	LOWES #00661	01/26/2011	$46.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	01/28/2011	$117.88
			$1,064.91
JAMES WEHRLI	RELAX THE BACK	01/21/2011	$1,736.66
			$1,736.66
JANE CLEGG	FAST SIGNS OF CHARLESTON	01/04/2011	$69.88
	AMAZON MKTPLACE PMTS	01/05/2011	$187.05
	STAPLS7069571173000001	01/05/2011	$250.63
	Amazon.com	01/06/2011	$247.05
	FEDEX 05975848	01/07/2011	$66.66
	PILOTSHOP COM	01/06/2011	$271.65
	PILOTSHOP COM	01/07/2011	$23.85
	HAR HARVARD BUSNS REV	01/10/2011	$179.00
	MUSC UNIVERSITY PRESS	01/12/2011	$1,797.00
	DAI SHOP.HISTORY.COM	01/14/2011	$82.80
	Amazon.com	01/14/2011	$16.41
	AMAZON MKTPLACE PMTS	01/17/2011	$65.44
	ORIENTAL TRADING CO	01/17/2011	$137.56
	US MILITARY STUFF	01/18/2011	$159.40
	STAPLS7070057831000001	01/19/2011	$73.21
	STAPLS7070057831000002	01/19/2011	$22.41
	THE HONOR SOCIETY OF P	01/20/2011	$80.00
	KEYSTONE CANDLE	01/19/2011	$129.76
	MUSC UNIVERSITY PRESS	01/20/2011	$199.00
	NASULGC	01/24/2011	$1,000.00
	Amazon.com	01/24/2011	$23.78
	STAPLS7070236027000003	01/25/2011	$36.86
	STAPLS7070236027000001	01/25/2011	$48.03
	SC BUSINESS PUBLICATIONS	01/25/2011	$119.95
	MARGARITAVILLE CHARLESTN	01/26/2011	$382.64
	CHARLESTON COLLECTIONS	01/26/2011	$71.58
	FOOD LION #1183	01/26/2011	$16.38
	TARGET 00013912	01/26/2011	$110.05
	STAPLS7070283938000002	01/26/2011	$41.42
	PARTY CITY OF CHARLESTON	01/26/2011	$37.60
	AMAZON MKTPLACE PMTS	01/27/2011	$89.44
			$6,036.49
JANE M WARNER	PAYPAL NICKGIBBS	01/08/2011	$106.99
	PAYPAL COMPUPLUS	01/07/2011	$109.48
	Amazon.com	01/08/2011	$41.97
	AMAZON MKTPLACE PMTS	01/12/2011	$8.89
	AMAZON MKTPLACE PMTS	01/11/2011	$90.00
			$357.33
JEFF WELLS	BUY.COM	01/04/2011	$64.99
	WWW.NEWEGG.COM	01/06/2011	$52.94
	WWW.NEWEGG.COM	01/06/2011	$110.25
	STAPLES DIRECT00209908	01/06/2011	$242.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JEFF WELLS	ACCU-TECH	01/07/2011	$761.40
	WWW.NEWEGG.COM	01/18/2011	$52.94
	Amazon.com	01/20/2011	$46.20
	PROMETRIC EXAM FEE	01/27/2011	$209.00
	WWW.NEWEGG.COM	01/28/2011	$146.53
	LOWES #00907	01/30/2011	$73.37
			$1,760.07
JO ANN ALSTON	NACUBO	01/06/2011	$189.00
	DOVE DATA PRODUCTS INC	01/13/2011	$111.49
	CAROL MARKING DEVICES	01/19/2011	$100.00
			$400.49
JOHN E ALLEGOOD	FERGUSON ENT #23	01/13/2011	$529.60
	CHARLESTON RUBBER AND	01/19/2011	$87.24
	W W GRAINGER 916	01/21/2011	$20.74
	CHARLESTON RUBBER AND	01/26/2011	$498.72
			$1,136.30
JOHN G GAULT	STAPLS7069525783000001	01/05/2011	$153.55
	STAPLS7069596886000001	01/06/2011	$121.99
	ROYALL ACE HARDWARE	01/06/2011	$12.62
	STAPLS7069592790000001	01/06/2011	$132.81
	STAPLS7069732813000001	01/08/2011	$134.43
	CHARLESTON GOLD & SILVER	01/07/2011	$43.00
	STAPLS7069653339000001	01/07/2011	$203.11
	STAPLS7069859127000001	01/13/2011	$128.40
	STAPLS7069915712000001	01/14/2011	$359.42
	OFFICE MAX	01/13/2011	$71.31
	GOLF CARS OF CHARLESTON	01/15/2011	$116.10
	STAPLS7070083170000001	01/20/2011	$62.61
	STAPLS7070194282000001	01/22/2011	$54.95
	STAPLS7070152013000001	01/21/2011	$66.37
	LOWES #00539	01/23/2011	$7.49
	STAPLS7070134561000001	01/21/2011	$284.81
	STETSON LAW SCHOOL- ONLIN	01/25/2011	$1,095.00
	STAPLS7070324519000001	01/27/2011	$96.16
	STAPLS7070436367000001	01/29/2011	$254.12
	LOWES #00539	01/30/2011	$31.90
	STAPLES 00108266	01/29/2011	$26.85
			$3,457.00
JOHN L WALKER	TARGET 00014936	01/02/2011	$538.92
	TARGET 00013912	01/03/2011	$54.31
	PERISCOPE HOLDINGS, INC.	01/13/2011	$135.00
			$728.23
JOHN M COLSON	PALMETTO FORD PARTS &	01/04/2011	$54.23
	BUMPER TO BUMPER - CHA	01/05/2011	$116.99
	BUMPER TO BUMPER - CHA	01/07/2011	$23.71

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	BUMPER TO BUMPER - CHA	01/06/2011	$129.37
	PALMETTO FORD PARTS &	01/12/2011	$91.35
	BUMPER TO BUMPER - CHA	01/11/2011	$99.02
	FRASIER TIRE S62800057	01/11/2011	$312.99
	WESTSIDE UPHOLSTERY	01/13/2011	$160.00
	BUMPER TO BUMPER - CHA	01/14/2011	$11.16
	BEST GOLF CARS-MYRTLE	01/19/2011	$39.24
	BUMPER TO BUMPER - CHA	01/19/2011	$11.16
	BUMPER TO BUMPER - CHA	01/21/2011	$12.78
	BUMPER TO BUMPER - CHA	01/20/2011	$6.12
	BUMPER TO BUMPER - CHA	01/20/2011	$31.31
	CAROLINA GOLF CAR SERV	01/24/2011	$68.27
	BUMPER TO BUMPER - CHA	01/24/2011	$6.65
	BEST GOLF CARS-MYRTLE	01/26/2011	$112.04
	NORTHERN TOOL EQUIP	01/25/2011	$33.29
	BUMPER TO BUMPER - CHA	01/26/2011	$79.14
	BUMPER TO BUMPER - CHA	01/27/2011	$107.72
	LAKE SHORE RADIATOR INC	01/28/2011	$317.21
			$1,823.75
JOHN MICHAEL ALVERSON	J W PEPPER	01/04/2011	$139.99
	THE INSTRUMENT DOC LLC	12/30/2010	$106.45
	PECKNEL MUSIC CO INC	01/12/2011	$360.13
	THE INSTRUMENT DOC LLC	01/12/2011	$1,021.25
	LOWES #02948	01/19/2011	$12.68
	PECKNEL MUSIC CO INC	01/19/2011	$141.09
	PECKNEL MUSIC CO INC	01/26/2011	$20.43
	J W PEPPER	01/29/2011	$55.00
			$1,857.02
JOHN OBRIEN	HD SUPPLY ELEC. #5H	01/03/2011	$984.66
	HD SUPPLY ELEC. #5H	01/03/2011	$120.13
	HD SUPPLY ELEC. #5H	01/11/2011	$12.90
	HD SUPPLY ELEC. #5H	01/12/2011	$20.00
	HD SUPPLY ELEC. #5H	01/12/2011	$389.57
	HILL MANUFACTURING CO INC	01/12/2011	$221.92
	HD SUPPLY ELEC. #5H	01/13/2011	$365.50
	LOWES #00661	01/18/2011	$18.23
			$2,132.91
JOHN VOGES	WW GRAINGER	01/06/2011	$60.40
	WW GRAINGER	01/06/2011	$587.86
	WW GRAINGER	01/13/2011	$213.33
	FASTENAL COMPANY01	01/14/2011	$182.90
	SIP STATEINDUSTRIAL US	01/25/2011	$161.25
	WW GRAINGER	01/24/2011	$141.59
	WW GRAINGER	01/28/2011	$36.57
	WW GRAINGER	01/28/2011	$26.26
			$1,410.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	01/05/2011	$39.82
	SOUTHERN LUMBER & MILLWOR	01/05/2011	$150.48
	SOUTHERN LUMBER & MILLWOR	01/07/2011	$72.24
	LOWES #00655	01/07/2011	$19.52
	LOWES #00655	01/07/2011	$5.74
	LOWES #00655	01/07/2011	$12.64
	HUGHES LUMBER & BUILDI	01/12/2011	$57.47
	MESCONS (MOTO)	01/12/2011	$280.58
	SOUTHERN LUMBER & MILLWOR	01/13/2011	$521.91
	LOWES #00661	01/14/2011	$93.50
	HUGHES LUMBER & BUILDI	01/19/2011	$44.25
	SOUTHERN LUMBER & MILLWOR	01/18/2011	$521.91
	SOUTHERN LUMBER & MILLWOR	01/19/2011	$113.32
	HUGHES LUMBER & BUILDI	01/21/2011	$38.58
	LOWES #00661	01/21/2011	$320.35
	WW GRAINGER	01/25/2011	$204.44
	BLACK & DECKER SRV #51	01/26/2011	$97.60
	HUGHES LUMBER & BUILDI	01/27/2011	$7.84
	FASTENAL COMPANY01	01/28/2011	$52.62
	HUGHES LUMBER & BUILDI	01/28/2011	$30.51
	SOUTHERN LUMBER & MILLWOR	01/27/2011	$64.50
	SOUTHERN LUMBER & MILLWOR	01/28/2011	$102.14
			$2,851.96
JOSEPH W. TREZ	AGB	01/11/2011	$32.00
			$32.00
JUAN SANTIAGO	LOWES #00661	01/28/2011	$44.75
			$44.75
JUDY EELMAN	TARGET 00013912	01/13/2011	$286.58
	LOWES #00655	01/13/2011	$36.94
			$323.52
JUDY HAGEN	1800GOFEDEX 10010007	01/24/2011	$7.78
	MUSC UNIVERSITY PRESS	01/26/2011	$129.59
	STAPLS7070314310000001	01/26/2011	$100.97
	Bestbuy.com 00009944	01/27/2011	$149.93
	STAPLS7070383096000001	01/28/2011	$87.91
			$476.18
KAREN PRESSLEY	DMI DELL HIGHER EDUC	01/05/2011	$274.71
	DMI DELL HIGHER EDUC	01/24/2011	$2,673.31
			$2,948.02
KATIE GIBSON	STAPLES DIRECT00209908	01/04/2011	$202.55
	STAPLES DIRECT00209908	01/14/2011	$90.95
	CHARLESTON SOUTHERN UNIV	01/13/2011	$150.00
	SYMPLICITY CORP	01/15/2011	$125.00
	STAPLES DIRECT00209908	01/24/2011	$8.91
	STAPLES DIRECT00209908	01/24/2011	$721.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIBSON	COASTAL CAROLINA WEB FEE	01/29/2011	$30.00
	BENEDICT COLLEGE	01/27/2011	$95.00
			$1,424.36
KELLEY KINNEY	OFFICE DEPOT #1170	01/05/2011	$5.15
	OFFICE DEPOT #1214	01/05/2011	$50.17
	CITADEL #5220	01/13/2011	$25.15
	OFFICE DEPOT #1214	01/17/2011	$143.59
	OFFICE DEPOT #1214	01/17/2011	$66.63
	OFFICE DEPOT #1214	01/19/2011	$229.20
	OFFICE DEPOT #1214	01/20/2011	$171.99
	OFFICE DEPOT #1214	01/24/2011	$278.81
			$970.69
KENNETH P BRANNAN	LOWES #00661	01/04/2011	$113.18
	AMER SOC CIVIL ENGINEERS	01/14/2011	$25.00
	HACH COMPANY	01/14/2011	$246.28
	STAPLS7070157700000001	01/22/2011	$9.73
	FISHER SCI ATL	01/21/2011	$294.09
	STAPLS7070157700000003	01/22/2011	$62.33
	DUNCAN PARNELL CHARLESTON	01/27/2011	$57.46
			$808.07
KEVIN TRILLO	CUSTOMDOORS	01/06/2011	$119.50
	1000BULBS.COM	01/19/2011	$164.97
	1000BULBS.COM	01/20/2011	$52.13
	CUSTOMDOORS	01/21/2011	$239.90
	1000BULBS.COM	01/25/2011	$155.23
			$731.73
KEVIN YEAGER	NIKE USA INC	01/06/2011	$5,747.85
			$5,747.85
LINDA W GODSEY	KLEAR IMAGE	01/05/2011	$177.24
	APC	01/06/2011	$76.99
	WILLIAMSPORT BARBER AND B	01/13/2011	$449.30
			$703.53
LYDIA DIAZ	STAPLES 00115832	01/04/2011	$13.96
	ROCKHURST UNIVERS01 OF 01	01/19/2011	$249.00
			$262.96
LYNN CLARK	HOBART CORP CHARLESTON	01/04/2011	$111.00
	FISHER SCI CHI	01/06/2011	$80.76
	FISHER SCI CHI	01/08/2011	$72.68
	CAROLINA BIOLOGICAL SUPPL	01/08/2011	$105.69
	FISHER SCI ATL	01/11/2011	$409.80
	FEDEX 870510705368	01/12/2011	$22.62
	FISHER SCI ATL	01/12/2011	$105.69
	FISHER SCI ATL	01/12/2011	$136.60
	CAROLINA BIOLOGICAL SUPPL	01/12/2011	$24.91
	RICHEYS SERVICES	01/11/2011	$250.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	PRECISION DATA PRODUCTS	01/13/2011	$362.23
	OXFORD BIOMEDICAL RESE	01/12/2011	$352.11
	DELL SALES & SERVICE	01/14/2011	$529.97
	CAROLINA BIOLOGICAL SUPPL	01/13/2011	$35.34
	WHALEY FOODSERVICE	01/17/2011	$385.91
	GENESEE SCIENTIFIC	01/19/2011	$95.74
	FISHER SCI ATL	01/20/2011	$109.00
	FISHER SCI ATL	01/21/2011	$139.51
	CAROLINA BIOLOGICAL SUPPL	01/21/2011	$768.32
	FISHER SCI ATL	01/22/2011	$230.41
	SC DHEC/BUREAU OF F	01/24/2011	$20.00
	Omega Bio-Tek	01/24/2011	$1,240.00
	FEDEX 864114140292	01/26/2011	$10.62
	FISHER SCI ATL	01/27/2011	$295.25
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$245.52
			$6,139.68
LYNN MEADOR	STAPLES 00115832	01/04/2011	$23.83
	STAPLS7069531582000001	01/05/2011	$75.24
	STAPLS7069554527000001	01/05/2011	$244.72
	TENNANT PRINTING 00 OF 00	01/05/2011	$660.00
	STAPLS7069664388000001	01/07/2011	$65.20
	STAPLS7069664242000001	01/07/2011	$131.10
	MUSC UNIVERSITY PRESS	01/12/2011	$260.00
	JDL LESCO 462	01/13/2011	$783.67
	STAPLS7069868833000001	01/13/2011	$66.37
	STAPLS7069670164000001	01/13/2011	$62.83
	STAPLS7069968610000001	01/15/2011	$204.23
	STAPLS7069963629000001	01/15/2011	$318.43
	KNIGHT PRESS	01/18/2011	$1,655.47
	ECHO GLOBAL LOGISTICS	01/18/2011	$210.00
	FEDEX OFFICE #1572	01/19/2011	$726.70
	MUSC UNIVERSITY PRESS	01/20/2011	$190.94
	MUSC UNIVERSITY PRESS	01/20/2011	$57.06
	MUSC UNIVERSITY PRESS	01/20/2011	$155.09
	MUSC UNIVERSITY PRESS	01/20/2011	$70.28
	JDL LESCO 462	01/20/2011	$419.25
	MUSC UNIVERSITY PRESS	01/20/2011	$245.00
	RKO TOTAL GRAPHICS	01/21/2011	$134.38
	KNIGHT PRESS	01/20/2011	$72.54
	KNIGHT PRESS	01/20/2011	$152.00
	CYTOSPORT	01/21/2011	$384.00
	MUSC UNIVERSITY PRESS	01/26/2011	$57.06
	STAPLS7070334077000001	01/27/2011	$131.11
	NEFF COMPANY	01/28/2011	$809.47
	H & B CORPORATE	01/28/2011	$326.75
	COGNETIX LLC	01/28/2011	$650.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$9,342.72
MARJORIE MCCAFFREY	STAPLS7069607865000001	01/06/2011	$139.51
	MOBILE COMMUNICATI	01/11/2011	$97.62
	STAPLS7067858493002001	01/13/2011	$49.40
	MUSC UNIVERSITY PRESS	01/20/2011	$57.06
	MOBILE COMMUNICATI	01/27/2011	$336.48
	MOBILE COMMUNICATI	01/27/2011	$136.80
	STAPLS7070374807000001	01/28/2011	$194.79
			$1,011.66
MARY ANN LAKES	UNCG CONT LEARNING INT	01/18/2011	$400.00
	B & H PHOTO-VIDEO.COM	01/19/2011	$159.90
	STAPLS7070103887000003	01/20/2011	$224.66
	STAPLS7070103887000001	01/20/2011	$29.83
	QUILL CORPORATION	01/19/2011	$357.93
	STAPLS7070095166000001	01/20/2011	$149.92
	STAPLS7070095166002001	01/22/2011	$61.02
	PRECISION MAILING SERV	01/25/2011	$549.85
	QUILL CORPORATION	01/26/2011	$107.39
			$2,040.50
MARY ELLEN HUDDLESTON	STAPLES 00115832	01/07/2011	$47.29
	USA RUGBY	01/21/2011	$120.00
	SEI WORLDRUGBYSHOP-365	01/25/2011	$398.85
	BIRDS EYE VIEW INC	01/24/2011	$82.98
	LOWCOUNTRY LACROSSE LLC	01/25/2011	$144.04
	RINGSIDE.COM	01/28/2011	$182.75
			$975.91
MARY GAME	STAPLS7069826561000001	01/13/2011	$62.80
			$62.80
MICHAEL E INGLE	POSSUM'S LANDSCAPE&PEST C	01/06/2011	$2,252.47
	JANPAK 5	01/12/2011	$652.50
	DILLON SEED & SUPPLY	01/20/2011	$868.78
			$3,773.75
MICHAEL POLITANO	SEPA	01/27/2011	$83.00
	STAPLS7070425758000001	01/29/2011	$92.34
			$175.34
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	01/20/2011	$9.14
	RKO TOTAL GRAPHICS	01/28/2011	$9.14
			$18.28
NANCY B SLIWA	NATIONAL WELDERS #15	01/07/2011	$39.99
	PASCO SCIENTIFIC	01/11/2011	$105.88
	OFFICEMAX CT IN#946272	01/14/2011	$30.18
	PARKER RIGGING CO INC	01/17/2011	$300.00
	OFFICEMAX CT IN#139369	01/20/2011	$262.00
	EXPECTATION STUDIO LLC	01/21/2011	$215.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B SLIWA	OFFICEMAX CT IN#196613	01/22/2011	$542.50
	NATIONAL WELDERS #15	01/27/2011	$58.20
			$1,553.75
PATRICIA A LEE	STAPLES 00115832	01/04/2011	$4.29
	FEDEX 05977070	01/06/2011	$29.92
	TECHSMITH CORPORATION	01/07/2011	$14.95
	PAYPAL SOUTHCAROLI	01/13/2011	$40.00
	PAYPAL SOUTHCAROLI	01/13/2011	$15.00
	GODADDY.COM	01/16/2011	$79.99
	CASE DISTRICTS	01/18/2011	$494.00
	PAYPAL BUY COM	01/25/2011	$156.22
	AMAZON MKTPLACE PMTS	01/26/2011	$15.05
	Amazon.com	01/27/2011	$20.27
	SURVEYMONKEY.COM	01/27/2011	$299.00
	PAYPAL B H PHOTO	01/28/2011	$30.35
			$1,199.04
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	01/12/2011	$165.50
	OFFICE DEPOT #145	01/18/2011	$41.90
	TOASTMASTERS RENEW WEB	01/21/2011	$80.50
	TOASTMASTERS RENEW WEB	01/21/2011	$38.00
	OFFICE DEPOT #145	01/23/2011	$185.94
			$511.84
RANDALL ADAMS	SOUTHERN LOCK AND	01/24/2011	$309.81
	SOUTHERN LOCK AND	01/25/2011	$729.82
			$1,039.63
RAUL MEADOWS	HUGHES LUMBER & BUILDI	01/06/2011	$70.57
	CAROLINA SUPPLIES AND MAT	01/06/2011	$65.15
	CAROLINA SUPPLIES AND MAT	01/11/2011	$36.28
	LOWES #00661	01/11/2011	$73.04
	LOWES #00661	01/12/2011	$17.18
	LOWES #00661	01/12/2011	$17.18
	HUGHES LUMBER & BUILDI	01/13/2011	$8.50
	SOUTHERN LUMBER & MILLWOR	01/13/2011	$30.62
	HUGHES EQUIPMENT RENTA	01/21/2011	$217.77
	SOUTHERN LUMBER & MILLWOR	01/21/2011	$137.43
	SOUTHERN LUMBER & MILLWOR	01/27/2011	$23.44
			$697.16
RICARDO GUTIERREZ	HANOVER UNIFORM CO	01/07/2011	$156.10
	THE EMBROIDERY STORE	01/20/2011	$28.78
			$184.88
RICHARD GATHERS SR	LOWES #00661	01/05/2011	$126.11
	CLN CLEANERS SUPPLY	01/06/2011	$280.82
	CLN CLEANERS SUPPLY	01/10/2011	$102.00
	LOWES #00661	01/14/2011	$164.82
	UNIPRESS CORP	01/26/2011	$108.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	CENTRAL EQUIPMENT CO	01/25/2011	$103.86
			$886.31
RICHARD NELSON	THE PRINTER WORKS	01/12/2011	$50.00
	IRON MOUNTAIN	01/13/2011	$234.10
	STAPLS7069861589000003	01/13/2011	$5.36
	STAPLS7069861589000001	01/13/2011	$55.80
	DOVE DATA PRODUCTS INC	01/18/2011	$1,146.86
	ACM SIG CONFERENCES	01/18/2011	$485.00
	STAPLS7070149927000003	01/21/2011	$32.22
	STAPLS7070149927000001	01/21/2011	$53.20
	CHARLESTON IMAGING	01/24/2011	$147.12
	CHARLESTON IMAGING	01/24/2011	$204.47
	CHARLESTON IMAGING	01/24/2011	$292.67
	SYM SECURE SITE SSL	01/27/2011	$399.00
	DOVE DATA PRODUCTS INC	01/28/2011	$687.19
			$3,792.99
ROBERT A MELENDEZ	ROBERT'S SUPPLY COMPAN	01/21/2011	$867.43
	AAA RENTALS, INC	01/21/2011	$698.75
	SOUTHERN LUMBER & MILLWOR	01/27/2011	$16.89
			$1,583.07
ROBERT BENNETT	CITADEL #5220	01/04/2011	$76.54
	TRACTOR SUPPLY COMPANY #	01/04/2011	$476.98
	SHERWIN WILLIAMS #2293	01/05/2011	$1,142.17
	Baseball America, Inc.	01/07/2011	$66.00
	CORBIN TURF ORNAMENTAL S	01/07/2011	$494.50
	RKO TOTAL GRAPHICS	01/06/2011	$107.50
	CORBIN TURF ORNAMENTAL S	01/07/2011	$494.50
	Baseball America, Inc.	01/07/2011	$5.00
	ACUSHNET COMPANY	01/07/2011	$660.00
	STAPLES 00115832	01/11/2011	$204.81
	THE SPORTSMAN SHOP	01/12/2011	$618.57
	TRY&BOM, INC.	01/12/2011	$771.00
	FAST SIGNS OF CHARLESTON	01/11/2011	$37.63
	LLOYDS SOCCER	01/12/2011	$939.02
	SCHELDE NORTH AMERICA	01/13/2011	$82.00
	BRIDGESTONE SPORTS USA	01/14/2011	$367.35
	BIJOU CREEK SPORTS	01/13/2011	$90.07
	HALO BRANDED SOLUTIONS	01/17/2011	$537.61
	HALO BRANDED SOLUTIONS	01/17/2011	$693.96
	HALO BRANDED SOLUTIONS	01/18/2011	$280.80
	HALO BRANDED SOLUTIONS	01/18/2011	$237.60
	CONRAY INC	01/21/2011	$87.00
	WAL-MART	01/21/2011	$139.75
	RKO TOTAL GRAPHICS	01/21/2011	$343.45
	ACUSHNET COMPANY	01/24/2011	$48.60
	1800GOFEDEX 10010007	01/24/2011	$448.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	NACDA & AFFILIATES	01/25/2011	$150.00
	NACDA & AFFILIATES	01/25/2011	$50.00
	SAS-E INC	01/25/2011	$103.09
	RKO TOTAL GRAPHICS	01/28/2011	$370.88
	FASTENAL COMPANY01	01/28/2011	$83.16
	KNIGHT PRESS	01/28/2011	$90.98
	ALL AMERICAN AWARDS	01/28/2011	$13.44
	SC.GOV	01/29/2011	$125.00
	SOUTH CAROLINA EMBROIDE	01/28/2011	$2,242.92
			$12,679.99
ROBERT PICKERING JR	FEDEX OFFICE #1572	01/12/2011	$537.49
	THE LEARNING CENTER	01/24/2011	$23.32
	STAPLES 00115832	01/24/2011	$26.28
			$587.09
ROBERT SCOGIN	LOWES #00661	01/04/2011	$121.88
	SHERWIN WILLIAMS #2293	01/05/2011	$35.67
	SHERWIN WILLIAMS #2293	01/05/2011	$132.97
	SHERWIN WILLIAMS #2293	01/05/2011	$134.18
	SHERWIN WILLIAMS #2293	01/05/2011	$97.05
	SHERWIN WILLIAMS #2293	01/05/2011	$60.79
	LOWES #00661	01/05/2011	$42.89
	LORD & EVANS PAINTS MORRI	01/06/2011	$99.89
	SHERWIN WILLIAMS #2293	01/12/2011	$23.18
	SHERWIN WILLIAMS #2293	01/13/2011	$99.72
	SHERWIN WILLIAMS #2391	01/18/2011	$13.19
	SHERWIN WILLIAMS #2391	01/18/2011	$16.06
	SHERWIN WILLIAMS #2293	01/19/2011	$76.51
	SHERWIN WILLIAMS #2293	01/20/2011	$54.05
	SHERWIN WILLIAMS #2293	01/20/2011	$22.38
	SHERWIN WILLIAMS #2293	01/20/2011	$79.86
	LOWES #00661	01/21/2011	$38.12
	NORTHERN TOOL EQUIP	01/20/2011	$46.17
	SHERWIN WILLIAMS #2293	01/25/2011	$72.30
	SHERWIN WILLIAMS #2293	01/25/2011	$300.75
	LORD & EVANS PAINTS MORRI	01/26/2011	$47.63
			$1,615.24
ROBERT SHIPMAN	GRANTWRITIN	01/05/2011	$425.00
	ARAMARK	01/11/2011	$129.42
	GAL GALLS INC	01/13/2011	$43.55
	Amazon.com	01/13/2011	$14.20
	GAL GALLS INC	01/15/2011	$123.91
	GAL GALLS INC	01/15/2011	$1,386.32
	GAL GALLS INC	01/19/2011	$993.13
	MOBILE COMMUNICATI	01/19/2011	$237.78
	MOBILE COMMUNICATI	01/19/2011	$50.00
	QUILL CORPORATION	01/19/2011	$124.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	RYDIN DECAL - MOTO	01/19/2011	$630.00
	GAL GALLS INC	01/22/2011	$42.99
	GAL GALLS INC	01/21/2011	$227.41
			$4,427.87
RONALD GREEN	AOM ACADEMY OF MNGMNT	01/04/2011	$140.00
	PAYPAL CHARLESTONW	01/05/2011	$60.00
	Amazon.com	01/07/2011	$532.92
	MUSC UNIVERSITY PRESS	01/12/2011	$57.06
	CITADEL #5220	01/12/2011	$269.76
	BUY.COM	01/14/2011	$529.95
	Amazon.com	01/20/2011	$251.37
	AMAZON MKTPLACE PMTS	01/20/2011	$435.60
	PUBLIC BROADCASTING SVC	01/21/2011	$216.00
	Amazon.com	01/21/2011	$136.13
	STAPLS7070154494000001	01/22/2011	$55.46
	OFFICEMAX CT IN#212718	01/21/2011	$237.49
	CITADEL #5220	01/26/2011	$216.00
			$3,137.74
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	01/05/2011	$139.04
			$139.04
SARA ROTH	STAPLS7069608895000001	01/06/2011	$283.68
	STAPLS7069827650000001	01/13/2011	$57.96
	STAPLS7069916509000001	01/14/2011	$81.68
	STAPLS7069917729000001	01/14/2011	$81.68
	STAPLS7070118541000001	01/21/2011	$247.16
			$752.16
SARAH W FORREST	CARDINAL SCALE MFG CO	01/05/2011	$194.90
	STAPLS7069750779000001	01/13/2011	$334.55
	STAPLS7069750779000003	01/13/2011	$12.94
	STAPLS7069750779000002	01/13/2011	$83.07
	STAPLS7069750779002001	01/14/2011	$83.07
	OFFICE DEPOT #1214	01/26/2011	$189.81
			$898.34
SUE WILCOX	SIGMA ALDRICH US	01/04/2011	$48.27
	SIGMA ALDRICH US	01/05/2011	$79.46
	SIGMA ALDRICH US	01/05/2011	$90.79
	NATIONAL WELDERS #15	01/07/2011	$807.54
	SIGMA ALDRICH US	01/18/2011	$108.33
	FISHER SCI ATL	01/18/2011	$38.24
	INVITROGEN 80015407	01/19/2011	$205.69
	STAPLS7070084114000001	01/20/2011	$139.07
	FISHER SCI ATL	01/25/2011	$74.06
	SIGMA ALDRICH US	01/25/2011	$27.38
	BUY.COM	01/27/2011	$59.99
	101INKS.COM 00 OF 00	01/27/2011	$22.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,701.61
SUSAN DANKO	CAMCOR INC	01/07/2011	$354.30
	STAPLS0099830030000001	01/07/2011	$11.61
	STAPLS7069987320000001	01/15/2011	$57.88
	APL APPLE ONLINE STORE	01/19/2011	$48.87
	STAPLS7070262386000001	01/25/2011	$154.91
	NASPA E-COMMERCE	01/24/2011	$37.00
	NASPA E-COMMERCE	01/24/2011	$160.00
			$824.57
SUSAN LAMONTAGNE	AAAS	01/04/2011	$295.00
			$295.00
SUZANNE BUFANO	WAL-MART	01/16/2011	$38.38
	STAPLS7070418719000001	01/29/2011	$482.90
			$521.28
TAMMY MELLIS	NCCEP	01/27/2011	$695.00
	NCCEP	01/27/2011	$695.00
	STAPLES 00115832	01/27/2011	$104.34
	CU NTL DROPOUT PREV. CTR	01/28/2011	$300.00
			$1,794.34
THOMAS C THOMPSON	STAPLS7069962508000002	01/15/2011	$3.53
	STAPLS7069962508000001	01/15/2011	$335.37
			$338.90
TRACI SINGLETON	STAPLS7069735835000003	01/08/2011	$10.73
	STAPLS7069735835000001	01/08/2011	$437.12
	STAPLS7069735835002001	01/13/2011	$437.12
			$884.97
VERDELL T ROUSE	STAPLS7069606271000001	01/06/2011	$503.23
	STAPLS7069828377000001	01/12/2011	$151.76
	STAPLS7069606271000002	01/13/2011	$472.98
	STAPLS7070206736000001	01/22/2011	$131.55
			$1,259.52
WANDA MILLIGAN	USPS 45148595519802016	01/13/2011	$39.60
	USPS 45148595519802016	01/13/2011	$7.92
	AC MOORE STR #68	01/27/2011	$28.53
			$76.05
WARD LOGAN	TECHSMITH CORPORATION	01/14/2011	$260.28
	STAPLESCONTRACTCOMMERCIAL	01/13/2011	$43.86
	STAPLESCONTRACTCOMMERCIAL	01/24/2011	$89.17
	BUSINESSCHAIRS.COM	01/28/2011	$419.98
			$813.29
WARD SCHEINDLINGER	STAPLS7069471950000001	01/04/2011	$421.38
	STAPLS7069809421000001	01/13/2011	$269.99
	STAPLS7070012824000001	01/18/2011	$607.42
	STAPLS7070016614000001	01/22/2011	$13.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WARD SCHEINDLINGER	STAPLS7070277686000001	01/26/2011	$178.40
	STAPLS7070331628000003	01/27/2011	$33.24
			$1,524.03
WILLIE CRAWFORD	AMERICAN COUNCIL ON EDUC	01/25/2011	$425.00
			$425.00

Total for CITADEL: $163,178.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	PAYPAL INK4 INC	01/14/2011	$11.77
			$11.77
AHMAD KHALILIAN	NATIONAL COTTON COUNCIL I	01/05/2011	$155.00
			$155.00
AL LITTLEJOHN	WHOLESALE INDUSTRIAL ELEC	01/03/2011	$524.30
	THE UPS STORE #3497	01/15/2011	$17.95
	SHARP BUS SYS CAROLINAS	01/26/2011	$187.10
			$729.35
ALAN G ESTES	LOWES #03071	01/04/2011	$47.78
	BURROUGHS SPRAYER INC	01/03/2011	$102.00
	TRI-COUNTY ACE BLDRS S	01/05/2011	$16.87
	SIGMA ALDRICH US	01/07/2011	$144.15
	SIGMA ALDRICH US	01/07/2011	$60.25
	WEED SYSTEMS INC	01/08/2011	$709.00
	SIGMA ALDRICH US	01/07/2011	$381.62
	Tri State Pump & Control	01/06/2011	$48.37
	SIGMA ALDRICH US	01/10/2011	$84.92
	B & H PHOTO-VIDEO.COM	01/12/2011	$74.37
	GREENSOUTH EQ WILLIAMSTON	01/14/2011	$49.85
	Gempler 1016684245	01/14/2011	$97.70
	BINSWANGER GLASS #043	01/20/2011	$193.76
	BINSWANGER GLASS #043	01/20/2011	$199.12
	AIRTRANAIR 3320100649306	01/22/2011	$118.00
	AIRTRANAIR 3320100906424	01/27/2011	$35.00
			$2,362.76
ALANA WEST	GAFFNEY BPW WBP1	01/04/2011	$286.33
	ATT BILL PAYMENT	01/04/2011	$102.92
	KYOCERA MITA AMERICA INC	01/05/2011	$25.90
	SPIRIT TELECOM	01/10/2011	$0.38
			$415.53
ALBERT G ABBOTT	PERKIN ELMER ANALYTICAL	01/06/2011	$156.22
	DELTA AIR 0067947539734	01/08/2011	$673.50
	INVITROGEN 20226078	01/08/2011	$46.35
	INVITROGEN 20226078	01/11/2011	$4.71
	INTEGRATED DNA TECH	01/13/2011	$1,174.86
	PHENIX RESEARCH PRODUCTS	01/11/2011	$186.33
	FISHER SCI HUS	01/22/2011	$32.21
	MP BIOMEDICALS LLC	01/27/2011	$361.83
	INVITROGEN 20288550	01/27/2011	$106.91
	PERKIN ELMER ANALYTICAL	01/27/2011	$331.70
	INVITROGEN 20288550	01/28/2011	$4.28
	VWR INTERNATIONAL INC	01/29/2011	$210.32
	OFFICE MAX	01/27/2011	$185.60
	INVITROGEN 20302451	01/29/2011	$26.43
			$3,501.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	ASJA	01/03/2011	$95.00
	ASJA	01/03/2011	$287.00
	DIAMOND SPRINGS WATER	01/07/2011	$17.97
	NASPA E-COMMERCE	01/07/2011	$63.00
	OFFICEMAX CT IN#892509	01/07/2011	$147.63
	KYOCERA MITA AMERICA INC	01/11/2011	$295.73
	ASJA	01/18/2011	$224.00
	PAPA JOHNS #0345	01/19/2011	$39.33
	PAPA JOHNS #0345	01/20/2011	$43.50
	PAPA JOHNS #0345	01/24/2011	$36.33
	PAPA JOHNS #0345	01/25/2011	$39.33
			$1,288.82
ALEX T. CHOW	OFFICE MAX	01/02/2011	$297.47
	APL APPLE ONLINE STORE	01/07/2011	$316.94
	USPS 45678005829826369	01/12/2011	$19.00
			$633.41
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	01/02/2011	$7.54
	USPS 45622001029800513	01/03/2011	$154.00
	NATIONAL 4-H COUNCIL SUP	01/04/2011	$12.95
	SPIRIT TELECOM	01/10/2011	$4.72
	FRANKLINCOVEYPRODUCTS	01/17/2011	$23.02
	W D HOARD	01/18/2011	$56.85
	WM SUPERCENTER	01/21/2011	$13.69
	WOODS & WATER OUTDOOR SPY	01/20/2011	$203.30
	UGA CAES STORE	01/25/2011	$30.00
	ATT BILL PAYMENT	01/26/2011	$151.30
	KNEECE'S CAR CARE	01/27/2011	$30.88
			$688.25
ALICE C EVATT	DELTA AIR 0067945482880	12/30/2010	$456.60
	USPS.COM CLICK66100611	01/06/2011	$4.75
	M P ENTERPRISES	01/07/2011	$50.18
	PAY FLOW PRO	01/13/2011	$59.95
	URBAN LAND INSTITUTE	01/25/2011	$135.00
			$706.48
ALISON STARR	BATTERIES PLUS #39	01/06/2011	$19.25
	INTEGRATED DNA TECH	01/11/2011	$54.04
	FEDEX 875043698307	01/19/2011	$35.81
			$109.10
ALLISON K ODELL	BI-LO 539	01/18/2011	$49.49
	WAL-MART #3222	01/25/2011	$27.50
	TRI-COUNTY ACE BLDRS S	01/26/2011	$8.01
			$85.00
ALMA L HARRIS	KYOCERA MITA AMERICA INC	01/05/2011	$272.56
	USPS 45222005329806064	01/05/2011	$980.00
	FEDEX 875046610981	01/19/2011	$14.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	ATT BILL PAYMENT	01/19/2011	$189.31
	SPIRIT TELECOM	01/19/2011	$1.38
	NASCO INTERNATIONAL	01/19/2011	$127.49
	HOBBY LOBBY #321	01/21/2011	$118.32
	Amazon.com	01/26/2011	$8.77
	SCHOFIELD HARDWARE INC	01/26/2011	$168.80
	LOWES #01075	01/28/2011	$76.51
	NACDEP	01/21/2011	$350.00
	CAROLINA TYPEWRITER INC	01/28/2011	$303.20
			$2,611.22
ALPHONSO SMITH	CAPITAL VARSITY SPORTS	01/03/2011	$100.14
	WM SUPERCENTER	01/06/2011	$36.24
	TRI-COUNTY ACE BLDRS S	01/15/2011	$6.39
	TRI-COUNTY ACE BLDRS S	01/15/2011	$27.27
	PREMIER AUTO WASH	01/19/2011	$15.00
	PREMIER AUTO WASH	01/19/2011	$15.00
	PREMIER AUTO WASH	01/19/2011	$15.00
	PREMIER AUTO WASH	01/20/2011	$17.50
	PREMIER AUTO WASH	01/20/2011	$17.50
	PREMIER AUTO WASH	01/20/2011	$17.50
	PREMIER AUTO WASH	01/20/2011	$17.50
	PREMIER AUTO WASH	01/20/2011	$17.50
	GILL ATHLETICS	01/21/2011	$1,280.00
	TARGET 00011981	01/25/2011	$50.00
	FIRST TO THE FINISH INC	01/25/2011	$384.30
	NYC DISPLAY INC	01/25/2011	$354.99
	DICK POND ATHLETICS	01/24/2011	$512.20
	SHERWIN WILLIAMS #2658	01/26/2011	$80.61
	FROMUTH TENNIS	01/25/2011	$340.12
	GILL ATHLETICS	01/25/2011	$235.00
	CLEMSON AUTO PARTS	01/25/2011	$8.89
	WSG WILSON SPTG GDS	01/27/2011	$707.53
	NYC DISPLAY INC	01/27/2011	$225.00
	YAHOO CLEMSONEQUIPME	01/28/2011	$12.95
			$4,494.13
ALTA MAE MARVIN	PAYPAL UNITEDWAYAS	01/03/2011	$180.00
	OFFICEMAX CT IN#999607	01/13/2011	$53.83
			$233.83
ALTHEIA LESLEY RICHARDSON	KONICA MINOLTA BUSINESS	12/31/2010	$246.98
	USPS 45168006329807708	01/03/2011	$44.00
	ABE'S OF MAINE	01/03/2011	$297.36
	Amazon.com	01/07/2011	$48.82
	OFFICEMAX CT IN#914518	01/08/2011	$118.54
	VT OUTREACH CONFERENCES I	01/07/2011	$190.00
	FLIP VIDEO	01/08/2011	$42.78
	FLIP VIDEO	01/08/2011	$320.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#036885	01/13/2011	$157.16
	CLEMSON-UNIV-BOOKS #4900	01/14/2011	$31.50
	OFFICEMAX CT IN#153194	01/19/2011	$68.31
	RUBBER STAMPS UNLTD	01/20/2011	$81.15
	FLIP VIDEO	01/21/2011	$16.04
	ACPA	01/26/2011	$299.00
	WAL-MART #3222	01/25/2011	$19.26
	Gempler 1016754772	01/27/2011	$148.40
	Gempler 1016752279	01/27/2011	$51.09
	USAIRWAYS 0372418011869	01/28/2011	$228.80
	THE CHRONICLE	01/28/2011	$260.00
	USAIRWAYS 0372418011873	01/28/2011	$228.80
	USAIRWAYS 0372418011872	01/28/2011	$228.80
	Amazon.com	01/28/2011	$36.83
	USAIRWAYS 0372418011870	01/28/2011	$228.80
	USAIRWAYS 0372418011871	01/28/2011	$228.80
			$3,622.20
ALTON D. SMITH	CLEMSON APPLE STORE	01/06/2011	$106.98
			$106.98
AMANDA HAYS	WM SUPERCENTER	01/02/2011	$44.94
	TRI-COUNTY ACE BLDRS S	01/06/2011	$20.83
	CVS PHARMACY #4026 Q03	01/05/2011	$33.15
	IAAM INC	01/21/2011	$273.91
			$372.83
AMELIA HOOD	USPS 45168006329807708	01/03/2011	$88.00
	HDS SUMMITBUSMEDIA	01/04/2011	$249.00
	NAME BADGE PRODUCTIONS	01/05/2011	$447.00
	COURTYARD BY MARRIOTT CLM	01/05/2011	$296.37
	TRAVELPRODUCTS.COM	01/06/2011	$26.31
	PROD & OP MANAG SOC INC	01/07/2011	$125.00
	KYOCERA MITA AMERICA INC	01/07/2011	$228.59
	JAMES F MARTIN INN	01/05/2011	$199.80
	DIAMOND SPRINGS WATER	01/06/2011	$40.61
	NTL COUNCIL OF UNIV RESEA	01/13/2011	$165.00
	DIAMOND SPRINGS WATER	01/13/2011	$15.65
	INTUIT QB ONLINE	01/17/2011	$37.40
	AMAZON MKTPLACE PMTS	01/19/2011	$32.95
	THE GREENVILLE NEWS-CIRC	01/19/2011	$19.40
	AMAZON MKTPLACE PMTS	01/19/2011	$13.44
	Amazon.com	01/20/2011	$182.82
	JAMES F MARTIN INN	01/20/2011	$199.80
	FOUNDATION CENTER-FDOL	01/21/2011	$19.95
	AMAZON MKTPLACE PMTS	01/23/2011	$86.19
	SCANTRON CORPORATION	01/22/2011	$609.74
	SCANTRON CORPORATION	01/22/2011	$1,286.00
	USPS 45168006329807708	01/24/2011	$52.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA HOOD	SPIRIT TELECOM	01/25/2011	$0.14
	INK 4 INC.	01/25/2011	$88.81
	BUDGET CONFERENCING	01/25/2011	$19.79
	BUDGET CONFERENCING	01/25/2011	$102.27
	KYOCERA MITA AMERICA INC	01/26/2011	$291.45
	RYDER ENGRAVING INC	01/27/2011	$38.85
			$4,963.13
AMY LAWTON RAUH	DELTA AIR 0062341310243	01/11/2011	$683.30
			$683.30
AMY MATTHEWS	URBAN LAND INSTITUTE	01/20/2011	$385.00
	URBAN LAND INSTITUTE	01/20/2011	$1,250.00
	URBAN LAND INSTITUTE	01/20/2011	$1,000.00
	URBAN LAND INSTITUTE	01/20/2011	$1,250.00
	URBAN LAND INSTITUTE	01/20/2011	$1,125.00
	JEAN'S BUS SERVICE	01/20/2011	$809.15
	URBAN LAND INSTITUTE	01/26/2011	$165.00
			$5,984.15
AMY MORAN	MCAFEE.COM	01/02/2011	$104.99
	VWR INTERNATIONAL INC	01/09/2011	$122.91
	WM SUPERCENTER	01/19/2011	$25.99
	SHELL-USA INC	01/26/2011	$1,007.97
			$1,261.86
ANAND D JAYAKARAN	Amazon.com	01/12/2011	$114.32
	THE HOME DEPOT 1122	01/16/2011	$10.79
	HP SERVICES	01/19/2011	$162.98
	PAYPAL AMERICANECO	01/19/2011	$50.00
	MAIL BOXES ETC. #2978	01/20/2011	$9.43
	ADOBE SYSTEMS, INC.	01/21/2011	$111.25
	USPS 45332004429804572	01/24/2011	$2.77
			$461.54
ANAND K GRAMOPADHYE	XEROX CORP. XCS/RBO	01/03/2011	$566.42
	PAYPAL INK4 INC	01/04/2011	$21.40
	INSTITUTE OF INDUSTRIAL E	01/06/2011	$144.00
	ALA ALLEGIANT AIR	01/13/2011	$238.70
	DRI LOGITECH STORE	01/14/2011	$26.20
	DELTA AIR 0062341583961	01/20/2011	$371.30
	HAMPTON INN AIRPORT	01/22/2011	$105.75
	HAMPTON INN AIRPORT	01/22/2011	$105.75
	HAMPTON INN AIRPORT	01/22/2011	$105.75
	HAMPTON INN AIRPORT	01/22/2011	$105.75
	JAMES F MARTIN INN	01/19/2011	$299.70
	CLEMSON-UNIV-BOOKS #4900	01/24/2011	$95.28
			$2,186.00
ANDREA OWENS	Amazon.com	01/05/2011	$14.08
	SESAC INC	01/21/2011	$2,495.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,509.72
ANDREW C BILLINGS	SC BROADCASTERS ASSOC	01/04/2011	$180.00
	THE GREENVILLE NEWS-CIRC	01/05/2011	$55.39
	STAPLES DIRECT00209908	01/04/2011	$297.14
	ACT NASSS	01/06/2011	$95.00
	KYOCERA MITA AMERICA INC	01/05/2011	$509.26
	WM SUPERCENTER	01/05/2011	$63.62
	CAMPUS COPY SHOP	01/05/2011	$683.09
	NATIONAL COMMUNICATION AS	01/07/2011	$35.00
	IAC VIMEO PLUS	01/07/2011	$59.95
	SC BROADCASTERS ASSOC	01/08/2011	$195.00
	Amazon.com	01/14/2011	$20.49
	SLEEP INN CLEMSON	01/11/2011	$153.18
	Amazon.com	01/14/2011	$99.95
	SLEEP INN CLEMSON	01/11/2011	$153.18
	SLEEP INN CLEMSON	01/11/2011	$153.18
	CLEMSONUNIVBOOKS #4909	01/13/2011	$58.65
	TRAVELOCITY HOTEL RESERV	01/18/2011	$602.96
	STAPLES DIRECT00209908	01/18/2011	$96.28
	AMAZON MKTPLACE PMTS	01/21/2011	$11.04
	ENTERPRISE RENT-A-CAR	01/24/2011	$189.84
	ENTERPRISE RENT-A-CAR	01/24/2011	$189.84
	DELTA AIR 0062342942907	01/24/2011	$250.30
	WM SUPERCENTER	01/25/2011	$14.93
	ENTERPRISE RENT-A-CAR	01/26/2011	$40.88
	AMAZON MKTPLACE PMTS	01/27/2011	$98.91
	CLEMSON-UNIV-BOOKS #4900	01/25/2011	$66.65
	ENTERPRISE RENT-A-CAR	01/26/2011	$43.12
	TARGET 00011981	01/27/2011	$31.79
	CLEMSON APPLE STORE	01/27/2011	$10.65
	DELTA AIR 0067980108222	01/28/2011	$248.80
	CENTRAL STATES COMMUNI	01/28/2011	$125.00
	STAPLES DIRECT00209908	01/28/2011	$376.55
	Amazon.com	01/29/2011	$70.65
	HAMRICK SOFTWARE	01/29/2011	$39.95
			$5,320.22
ANDREW C. BILLINGS	BROADCAST EDUCATION ASSO	01/14/2011	$165.00
	DELTA AIR 0067975728808	01/16/2011	$246.30
			$411.30
ANDREW S MOUNT	DELTA AIR 0062340820391	01/05/2011	$436.30
	DELTA AIR 0062340820390	01/05/2011	$436.30
	AMAZON MKTPLACE PMTS	01/13/2011	$33.58
			$906.18
ANGELA FRASER	DELTA AIR 0067948015733	01/11/2011	$356.30
	AFDO - GENERAL ACCT	01/19/2011	$50.00
	NEHA	01/22/2011	$139.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$546.25
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$2,675.00
ANN B SMITH	THE UPS STORE #3497	01/14/2011	$14.13
	USPS.COM CLICK66100611	01/25/2011	$19.11
			$33.24
ANNA BLENDA	SCHERAGO INT'L/PLANT G	01/04/2011	$465.00
			$465.00
ANNEL K GREENE	AMERICAN TYPE CULTURE COL	01/25/2011	$967.00
			$967.00
ANNETTE GAMBLE	OFFICEMAX CT IN#789601	01/04/2011	$40.82
	FORMS AND SUPPLY - AOPD	01/12/2011	$260.03
	FORMS AND SUPPLY - AOPD	01/12/2011	$70.49
	STAPLES 00111807	01/16/2011	$201.87
	OFFICEMAX CT IN#808304	01/19/2011	$22.01
	DMI DELL HIGHER EDUC	01/24/2011	$1,615.03
	FORMS AND SUPPLY - AOPD	01/21/2011	$23.20
	HP HOME STORE	01/24/2011	$183.96
	HP DIRECT-PUBLICSECTOR	01/27/2011	$263.22
			$2,680.63
ANOLYN K WATKINS	DELTA AIR 0062340771221	01/05/2011	$922.90
	AMAZON MKTPLACE PMTS	01/13/2011	$13.98
	AMAZON MKTPLACE PMTS	01/13/2011	$23.88
	XEROX CORP. XCS/RBO	01/18/2011	$180.41
	ASEE CONVENTION AND SEMIN	01/19/2011	$275.00
	RYDER ENGRAVING INC	01/19/2011	$55.50
	AAAS SCIENCE MAG	01/21/2011	$146.00
	AGENT FEE 0377869871015	01/20/2011	$40.00
	USAIRWAYS 0377869871015	01/20/2011	$287.90
	PAYPAL INK4 INC	01/25/2011	$39.59
	AMERICAN ASSN OF ENGRG	01/26/2011	$1,260.00
			$3,245.16
ANTHONY FRANKLIN	LOWES #03071	01/14/2011	$60.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY FRANKLIN	NIRSA	01/26/2011	$121.00
			$181.85
ANTHONY GUISEPPI-ELIE	BULBCONNECTIONCOM	01/04/2011	$21.08
	LOWES #00728	01/13/2011	$124.38
	SPRINGER VERLAG	01/13/2011	$68.00
	SPRINGER VERLAG	01/13/2011	$250.00
	ELSEVIER LTD	01/17/2011	$101.20
	IEEE PRODUCTS & SERVICES	01/24/2011	$215.00
	AMERICAN CHEMICAL SOCI	01/25/2011	$189.00
	BIOMEDICAL ENGINEERING	01/24/2011	$200.00
	MATERIALS RES SOC-WEB	01/24/2011	$115.00
	AAAS SCIENCE MAG	01/26/2011	$149.00
			$1,432.66
ANTHONY J. PUTNAM	USPS 45168006329807708	01/04/2011	$5.66
	TRI-COUNTY ACE BLDRS S	01/04/2011	$28.88
	CLEMSON NAPA AUTO PARTS	01/04/2011	$76.82
	AMERICAN WATERWORKS	01/04/2011	$126.50
	CLEMSON NAPA AUTO PARTS	01/14/2011	$47.29
	THE UPS STORE #3497	01/24/2011	$9.14
	WATER ENVIRONMENT FEDTN	01/27/2011	$123.00
	THE UPS STORE #3497	01/27/2011	$38.06
	CANNON & SONS, INC.	01/27/2011	$88.37
	THE UPS STORE #3497	01/28/2011	$28.92
	AMERICAN WATERWORKS	01/27/2011	$354.00
			$926.64
ANTHONY P KEINATH	CHARLESTON HORTICULTURAL	12/30/2010	$45.00
	SP INDUSTRIES NY EQUIP GR	01/11/2011	$111.90
	VWR INTERNATIONAL INC	01/15/2011	$351.72
	HELENA CHEM CO 32061	01/19/2011	$40.23
	AEROTECH DIV OF MUNTERS	01/20/2011	$586.44
	WM SUPERCENTER	01/19/2011	$54.30
	GOURMET SEED INTERNATION	01/21/2011	$23.16
	J&P PARK SEED COMPANY	01/24/2011	$11.38
	LOWES #00655	01/25/2011	$18.25
	SIGMA ALDRICH US	01/26/2011	$111.19
	GTI HARRIS SEEDS GRDN	01/27/2011	$19.20
	WM SUPERCENTER	01/28/2011	$35.24
			$1,408.01
ANTHONY POMETTO	LOWES #03071	01/06/2011	$85.47
	LOWES #03071	01/26/2011	$76.56
			$162.03
APRIL FLINT	WAL-MART #3222	01/06/2011	$21.40
	OU-CAMPUS RECREATION	01/13/2011	$50.00
			$71.40
APRIL HAYNES	SHOPLET.COM	01/12/2011	$73.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com	01/12/2011	$49.72
	PAYPAL INK4 INC	01/18/2011	$139.90
	MATHEMATICAL OPTIMIZATIO	01/21/2011	$90.00
	INFORMS	01/21/2011	$150.00
	AGENT FEE 8900539625567	01/24/2011	$40.00
	DELTA AIR 0067869871035	01/24/2011	$360.30
	DELTA AIR 0062342726368	01/26/2011	$405.30
	SIAM	01/27/2011	$345.00
	AMERICAN MATHEMATICAL SO	01/28/2011	$168.00
			$1,821.86
APRIL M BOWEN	CONSIGN AND DESIGN	01/03/2011	$160.50
	TURBOSQUIDI	01/05/2011	$99.00
	Amazon.com	01/12/2011	$73.13
	DOMAINDISCOVER	01/13/2011	$89.88
	DELTA AIR 0062341569282	01/13/2011	$256.30
	SPRINGER CUSTOMER SERV CN	01/12/2011	$131.00
	AMERICAN EDUC RESEARCH AS	01/13/2011	$165.00
	AAAS SCIENCE MAG	01/18/2011	$149.00
	Amazon.com	01/19/2011	$112.28
	AMAZON MKTPLACE PMTS	01/19/2011	$54.65
	Amazon.com	01/19/2011	$49.99
	PLASTEEL CORPORATION	01/20/2011	$158.76
	ACM SIG CONFERENCES	01/19/2011	$235.00
	MCMASTER-CARR	01/19/2011	$241.75
	USAIRWAYS 0377950149070	01/19/2011	$411.30
	AMAZON MKTPLACE PMTS	01/20/2011	$36.36
	AMAZON MKTPLACE PMTS	01/21/2011	$26.39
	AMAZON MKTPLACE PMTS	01/20/2011	$30.11
	CYBERPOWER 626-8137730	01/21/2011	$2,449.50
			$4,929.90
ASHLEY ROBBINS-WILSON	OFFICEMAX CT IN#909365	01/07/2011	$58.90
	HUGHES LUMBER & BUILDI	01/12/2011	$301.98
	USAIRWAYS 0372415989635	01/11/2011	$237.80
	USPS 45148895519802271	01/13/2011	$39.60
	LOWES #00661	01/13/2011	$110.66
	ATT BILL PAYMENT	01/14/2011	$313.42
	BLITCH PLUMBING INC	01/17/2011	$943.00
	OFFICEMAX CT IN#098248	01/17/2011	$50.95
	THE POST AND COURIER CIRC	01/27/2011	$12.80
	OFFICEMAX CT IN#332942	01/27/2011	$30.96
			$2,100.07
AUBREY COFFEE	RDCULINARYC	01/04/2011	$338.45
	IBC NUWAVEOVEN.COM	01/17/2011	$204.77
	WEBSTAURANT STORE	01/14/2011	$28.89
	RCA	01/25/2011	$100.00
	RCA	01/25/2011	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	RCA	01/25/2011	$100.00
	RCA	01/25/2011	$100.00
	RCA	01/25/2011	$100.00
	FRIGIDAIRE CONSUMER SER	01/28/2011	$156.84
			$1,228.95
B. RENEE GIBSON	G&K SERVICES #157	01/05/2011	$26.78
	G&K SERVICES #157	01/05/2011	$26.78
	G&K SERVICES #157	01/05/2011	$26.78
	G&K SERVICES #157	01/05/2011	$26.78
	FISHER SCI ATL	01/06/2011	$72.63
	NATIONAL WELDERS #25	01/17/2011	$125.19
	NATIONAL WELDERS #25	01/17/2011	$111.51
	MCMASTER-CARR	01/18/2011	$39.95
	G F S CHEMICALS INC	01/19/2011	$260.90
	MCMASTER-CARR	01/19/2011	$34.26
	COLEPARMER 00106013	01/19/2011	$116.34
	BANGS LABORATORIES INC	01/20/2011	$181.00
	SHOPLET.COM	01/21/2011	$356.00
	FEDEX 06041970	01/22/2011	$5.45
	TURNER DESIGNS INC	01/24/2011	$728.51
	CANNON & SONS, INC.	01/24/2011	$7.77
	COLEPARMER 00106013	01/25/2011	$65.76
	MSC	01/29/2011	$326.27
	MCMASTER-CARR	01/27/2011	$40.01
			$2,578.67
BARBARA A BROWN	HP HOME STORE	01/04/2011	$182.15
	JWS WILEY PUBLISHERS	01/10/2011	$37.32
	WWW.1AND1.COM	01/15/2011	$8.99
	ACT CHARLESTON CTY PRC	01/20/2011	$575.00
			$803.46
BARBARA BLACKMON	ENV SAFETY PRO INC	01/04/2011	$425.00
	EPICENTRE TECH CORP.	01/03/2011	$875.00
	NEW ENGLAND BIOLABS, INC	01/05/2011	$591.00
	INVITROGEN 20215583	01/05/2011	$1,169.51
	BIO RAD	01/15/2011	$471.49
	OPERON BIOTECHNOLOGIES I	01/17/2011	$19.75
	MP BIOMEDICALS LLC	01/18/2011	$374.78
	NEW ENGLAND BIOLABS, INC	01/25/2011	$1,422.00
	EPICENTRE TECH CORP.	01/27/2011	$235.00
			$5,583.53
BARBARA HAMBERG	UPS 1Z4TV0180394965167	01/08/2011	$11.04
	UPS 1Z4TV018NY91544385	01/08/2011	$23.65
	UNITED AIR 0167946814866	01/06/2011	$254.80
	UPS 1Z4TV0180394891175	01/08/2011	$11.04
	Amazon.com	01/08/2011	$60.99
	UPS ADJ00111345870311	01/16/2011	$11.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	01/17/2011	$25.66
	Amazon.com	01/17/2011	$53.56
	AMAZON MKTPLACE PMTS	01/20/2011	$295.47
	THE AMERICAN PHILOSPHICAL	01/21/2011	$60.00
	USAIRWAYS 0377951783424	01/25/2011	$276.30
	USAIRWAYS 0377951783423	01/25/2011	$276.30
	USAIRWAYS 0377951783421	01/25/2011	$276.30
	USAIRWAYS 0377951783422	01/25/2011	$276.30
	USAIRWAYS 0377951783426	01/25/2011	$276.30
	USAIRWAYS 0377951783425	01/25/2011	$276.30
			$2,465.01
BARBARA J HOSKINS	SPIRIT TELECOM	01/10/2011	$5.87
	Amazon.com	01/13/2011	$33.62
	TECHSMITH CORPORATION	01/12/2011	$99.00
	ATT BILL PAYMENT	01/13/2011	$538.51
	ASSOCIATION FOR CONT	01/14/2011	$510.00
	KYOCERA MITA AMERICA INC	01/26/2011	$339.45
	KYOCERA MITA AMERICA INC	01/26/2011	$350.30
	KYOCERA MITA AMERICA INC	01/26/2011	$152.00
	SURVEYMONKEY.COM	01/26/2011	$19.95
	KYOCERA MITA AMERICA INC	01/26/2011	$269.82
			$2,318.52
BARBARA J SPEZIALE	DISTAGAGECO	01/14/2011	$379.00
	CLEMSON APPLE STORE	01/19/2011	$128.27
	Amazon.com	01/19/2011	$70.95
	Amazon.com	01/19/2011	$56.76
	Amazon.com	01/20/2011	$28.38
	BARNES&NOBLE MRKTPLACE	01/23/2011	$133.82
	CLEMSON APPLE STORE	01/24/2011	$91.91
	UNITED AIR 0162119373024	01/24/2011	$544.30
	PAYPAL INK4 INC	01/28/2011	$185.11
			$1,618.50
BARBARA PIEKUTOWSKI	DELTA AIR 0067946151897	01/04/2011	$277.40
	CONTINENTAL 0058622243157	01/04/2011	$589.50
	CLEMSON APPLE STORE	01/18/2011	$245.03
	FEDEX 794321236348	01/19/2011	$7.88
	FEDEX 794328965988	01/21/2011	$17.40
	FEDEX 854493766140	01/26/2011	$32.34
			$1,169.55
BARBARA SPEZIALE	Amazon.com	01/10/2011	$90.28
	Amazon.com	01/10/2011	$45.39
	AMAZON MKTPLACE PMTS	01/14/2011	$21.99
			$157.66
BARRY BOWEN	SUPPLIESOUTLET COM	01/03/2011	$119.70
	LOWES #03071	01/03/2011	$49.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	WAL-MART #3222	01/09/2011	$361.02
	SCREENCOUNTRY.COM	01/07/2011	$92.46
	WAL-MART #3222	01/10/2011	$113.85
	SYX GLOBALINDUSTRIALEQ	01/14/2011	$53.35
	SYX TIGERDIRECT.COM	01/14/2011	$168.37
	SYX TIGERDIRECT.COM	01/17/2011	$66.97
	LOWES #03071	01/19/2011	$51.08
	WM SUPERCENTER	01/24/2011	$322.03
	C AND S ELECTRONICS	01/24/2011	$150.12
	RADIOSHACK COR00195354	01/25/2011	$60.40
	MY CABLE MART LLC	01/27/2011	$1,238.60
	KVM SWITCHES ONLINE LL	01/27/2011	$126.72
	LOWES #03071	01/28/2011	$117.70
			$3,091.55
BARTON PALMER	AGENT FEE 8900539530823	12/30/2010	$50.00
	FORMS AND SUPPLY - AOPD	01/04/2011	$112.09
	DELTA AIR 0067869870923	12/30/2010	$268.86
	FORMS AND SUPPLY - AOPD	01/07/2011	$42.98
	CALENDARS	01/07/2011	$31.09
	AMAZON MKTPLACE PMTS	01/07/2011	$42.87
	NCTE - MOTO	01/10/2011	$50.00
	HP HOME STORE	01/13/2011	$639.84
	CLEMSON APPLE STORE	01/18/2011	$1,015.43
	HP HOME STORE	01/18/2011	$277.12
	UGA GA CTR CONFERENCES	01/20/2011	$125.00
	USAIRWAYS 0378623055725	01/24/2011	$342.30
	AGENT FEE 0068623055713	01/24/2011	$30.00
	AGENT FEE 0068623055712	01/24/2011	$30.00
	DELTA AIR 0068623055712	01/24/2011	$152.90
	AGENT FEE 0378623055725	01/24/2011	$30.00
	DELTA AIR 0068623055713	01/24/2011	$139.70
	HP HOME STORE	01/24/2011	$68.47
	HP HOME STORE	01/27/2011	$461.91
	USAIRWAYS 0377869871046	01/26/2011	$339.30
	AGENT FEE 8900539625576	01/26/2011	$40.00
	FEDEX 873794170000	01/30/2011	$13.04
	KYOCERA MITA AMERICA INC	01/28/2011	$750.34
			$5,053.24
BENJAMIN A. POWELL	WILLIAMSBURG SIGNS	01/14/2011	$706.20
	MUNICIPAL ASSOC OF SC	01/21/2011	$150.00
			$856.20
BERT L HENDERSON	AUTHORIZENET	01/03/2011	$70.05
	AUTHORIZENET	01/03/2011	$148.10
	WAL-MART #3222	01/20/2011	$50.02
	WALMART.COM	01/22/2011	$17.62
			$285.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETTY B MILEY	XEROX CORP. XCS/RBO	01/13/2011	$254.72
	ATTM 822170483 NBI	01/20/2011	$27.23
	OFFICEMAX CT IN#212536	01/26/2011	$18.14
			$300.09
BLAKE M. LANFORD	PSA PUBLISHING/BULLETIN	01/06/2011	$282.50
	PSA PUBLISHING/BULLETIN	01/08/2011	$95.00
	KONICA MINOLTA BUSINESS	01/20/2011	$193.29
	CLICK2MAIL	01/21/2011	$132.73
	HORRY TELEPHONE COOPERATI	01/25/2011	$222.56
	BASS PRO SHOPS	01/27/2011	$140.39
	THE HORRY INDEPENDENT	01/27/2011	$49.50
			$1,115.97
BO SONG	WM SUPERCENTER	01/08/2011	$16.22
			$16.22
BOB MCANALLY	SPIRIT TELECOM	01/10/2011	$47.75
	Amazon.com	01/18/2011	$69.99
	TRI-COUNTY ACE BLDRS S	01/20/2011	$14.96
	UPS 1ZT4027YP291398418	01/21/2011	$12.74
	C AND S ELECTRONICS	01/26/2011	$11.53
			$156.97
BRAD POORE	CANNON & SONS, INC.	01/03/2011	$48.27
	LOWES #03071	01/05/2011	$83.52
	LOWES #03071	01/07/2011	$16.44
	TRACTOR SUPPLY #1210	01/12/2011	$50.84
	TRI-COUNTY ACE BLDRS S	01/14/2011	$12.79
	THE HOME DEPOT #1130	01/19/2011	$52.51
	R W I INDUSTRIAL	01/21/2011	$510.00
	R W I INDUSTRIAL	01/21/2011	$2,490.00
	LOWES #03071	01/25/2011	$18.15
	CLEMSON 4 WHEEL CE	01/28/2011	$422.94
			$3,705.46
BRADLEY D. STANCIL	LUDY GREENHOUSE MFG CORP	01/05/2011	$113.14
	LOWES #03071	01/13/2011	$11.88
			$125.02
BRANDON MOORE	NEW ENGLAND BIOLABS, INC	01/14/2011	$75.00
			$75.00
BRENDA GOODMAN	MANPOWER	01/06/2011	$366.53
	SHARP BUS SYS CAROLINAS	01/12/2011	$490.64
	MANPOWER	01/13/2011	$625.88
	MANPOWER	01/13/2011	$25.00
	MANPOWER	01/20/2011	$308.77
	FORMS AND SUPPLY - AOPD	01/26/2011	$18.19
	MANPOWER	01/27/2011	$784.65
			$2,619.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	KONICA MINOLTA BUSINESS	01/01/2011	$14.17
	CAROLINA PGA SECTION	01/03/2011	$150.00
	CUNNINGLY CLEVER	01/05/2011	$1,032.36
	THE BOOKLEGGER/GOLFSMA	01/11/2011	$84.41
	ATT BILL PAYMENT	01/13/2011	$908.70
	PAYPAL SERR CONFER	01/13/2011	$45.00
	PAYPAL SERR CONFER	01/13/2011	$45.00
	DELTA AIR 0068623009907	01/13/2011	$329.30
	DELTA AIR 0062341361632	01/13/2011	$326.30
	CONTINENTAL 0057948847759	01/13/2011	$311.30
	APL APPLE ONLINE STORE	01/15/2011	$2,716.73
	THE GEORGE WRIGHT SOCIET	01/17/2011	$220.00
	THE GEORGE WRIGHT SOCIET	01/17/2011	$220.00
	PAYPAL SERR CONFER	01/18/2011	$45.00
	DELTA AIR 0062341988273	01/18/2011	$331.30
	THE GEORGE WRIGHT SOCIET	01/20/2011	$220.00
	AMERICAN ASSOC OF FAMI	01/19/2011	$135.00
	NRPA	01/28/2011	$700.00
	AMERICAN AI 0017952326320	01/27/2011	$306.40
			$8,140.97
BRIAN BEER	COMPORIUM-LTC RP	01/14/2011	$44.88
	PAYPAL COLLAPSIBLE	01/20/2011	$492.75
	COMPORIUM COMMUNICATIONS	01/21/2011	$146.57
			$684.20
BRIAN J WILLIAMS	MARYVILLE MARINE	01/18/2011	$445.25
	WAL-MART #1146	01/24/2011	$10.77
			$456.02
BRIAN J. OROURKE	WAL-MART #1123	01/06/2011	$21.41
	RC RICOH CORP	01/12/2011	$62.74
	VZWRLSS APOCC VISE	01/13/2011	$545.45
	RC RICOH CORP	01/13/2011	$9.27
	RC RICOH CORP	01/13/2011	$102.94
	USAIRWAYS 0377949157170	01/14/2011	$387.80
	AMAZON MKTPLACE PMTS	01/18/2011	$9.44
	UPS 000063R1R4	01/23/2011	$5.74
	RC RICOH CORP	01/27/2011	$7.58
			$1,152.37
BRIAN TURPIN	LOWES #01985	01/15/2011	$29.10
			$29.10
BRIGETTE PFISTER	FEDEX 864212959627	01/02/2011	$14.94
	FEDEX 864212959616	01/17/2011	$19.04
	FEDEX 864212959605	01/19/2011	$15.79
	MANAGEMENT CONCEPTS INC	01/19/2011	$795.00
	MANAGEMENT CONCEPTS INC	01/19/2011	$795.00
	UPS 1Z60RW660291265336	01/21/2011	$4.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,644.71
BRUCE FORTNUM	AIR LIQUIDE AM SPEC GAS	01/05/2011	$105.46
	WM EZPAY	01/05/2011	$231.76
	HUMMERT INTERNATIONAL	01/05/2011	$611.56
	WM EZPAY	01/05/2011	$333.33
	FORESTRY SUPPLIERS	01/05/2011	$252.62
	IMAGISTICSINV 415315325	01/08/2011	$206.32
	SPIRIT TELECOM	01/10/2011	$1.87
	FORESTRY SUPPLIERS	01/10/2011	$29.54
	B & H PHOTO-VIDEO-MO/TO	01/11/2011	$493.95
	T & T TRACTOR COMPANY INC	01/12/2011	$1,175.09
	SPARROW AND KENNEDY TR	01/12/2011	$97.46
	HUMMERT INTERNATIONAL	01/13/2011	$75.10
	AGRI SOUTH INC	01/18/2011	$38.58
	ATT BILL PAYMENT	01/19/2011	$804.26
	UNIFORM&CAREER APPAREL	01/21/2011	$293.70
	BenMeds 1016732037	01/22/2011	$114.86
	YOUSENDIT INC	01/24/2011	$9.99
	NATIONAL WELDERS #07	01/21/2011	$56.92
	OFFICE DEPOT #336	01/26/2011	$143.56
			$5,075.93
BRUCE MARTIN	AGRI SOUTH INC	01/04/2011	$30.48
	AGRI SOUTH INC	01/04/2011	$62.68
	AGRI SOUTH INC	01/06/2011	$63.54
	STUEWE AND SONS INC	01/06/2011	$48.33
	HD SUPPLY WATERWORKS 550	01/12/2011	$106.32
	SMITHTURF AND IRRIGATI	01/12/2011	$45.68
	HEMA RESOURCE & SUPPLY IN	01/13/2011	$184.09
	FORESTRY SUPPLIERS	01/17/2011	$844.87
	STUEWE AND SONS INC	01/18/2011	$345.66
	AGRI SOUTH INC	01/19/2011	$20.48
	WAL-MART #2703	01/24/2011	$35.51
	AGRI SOUTH INC	01/24/2011	$10.78
	PROFESSIONAL HYDRAULIC	01/25/2011	$13.19
	SPARROW AND KENNEDY TR	01/25/2011	$64.09
	LOWES #01120	01/26/2011	$82.38
	AGRI SOUTH INC	01/25/2011	$15.94
	QUINBY HARDWARE	01/26/2011	$105.83
	BLACK'S TIRE SVC INC #23	01/28/2011	$204.40
	SPARROW AND KENNEDY TR	01/28/2011	$398.06
			$2,682.31
BRYAN L BROWN	PET SOLUTIONS	01/03/2011	$51.98
	VWR INTERNATIONAL INC	01/09/2011	$167.20
	THE SCHNEIDER GROUP INC	01/21/2011	$200.00
	THE SCHNEIDER GROUP INC	01/22/2011	$350.00
	SCIENCE FIRST/WILDCO	01/26/2011	$57.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$827.13
BRYAN ODOM	BenMeds 1016658164	01/08/2011	$70.46
	FORESTRY SUPPLIERS	01/25/2011	$175.80
			$246.26
C BRADLEY THOMPSON	USPS 45168006329807708	01/05/2011	$2.77
	Amazon.com	01/06/2011	$10.83
	Amazon.com	01/06/2011	$19.66
	Amazon.com	01/15/2011	$15.18
	Amazon.com	01/14/2011	$19.77
	Amazon.com	01/17/2011	$16.47
	Amazon.com	01/18/2011	$87.55
	Amazon.com	01/20/2011	$9.95
	FACEBOOK.COM ADS	01/24/2011	$27.70
	Amazon.com	01/27/2011	$12.37
	FACEBOOK.COM ADS	01/28/2011	$35.16
			$257.41
CALVIN SAWYER	DELTA AIR 0062340778886	01/03/2011	$231.30
	NCSU SOIL SCIENCE INT	01/21/2011	$375.00
	ONLINE LABELS	01/25/2011	$21.90
	THE HOME DEPOT 1117	01/27/2011	$18.66
			$646.86
CAM LAY	KNOLOGY, INC.	01/03/2011	$325.70
	ATT BILL PAYMENT	01/04/2011	$183.95
	VZWRLSS APOCC VISE	01/05/2011	$243.09
	OFFICEMAX CT IN#855673	01/06/2011	$130.20
	OFFICEMAX CT IN#765453	01/07/2011	$61.03
	IMAGISTICSINV 415253786	01/08/2011	$102.13
	VWR INTERNATIONAL INC	01/09/2011	$519.91
	DIONEX CORPORATION	01/08/2011	$345.91
	IMAGISTICSINV 415254175	01/08/2011	$131.17
	SPIRIT TELECOM	01/10/2011	$1.51
	SPIRIT TELECOM	01/10/2011	$6.45
	SPIRIT TELECOM	01/10/2011	$4.87
	SPIRIT TELECOM	01/10/2011	$3.20
	GLOBAL CROSSING CONFER	01/13/2011	$67.48
	GLOBAL CROSSING CONFER	01/13/2011	$40.04
	PITNEY BOWES CREDIT	01/14/2011	$236.52
	HORRY TELEPHONE COOPERATI	01/14/2011	$122.94
	CHARLESTON WATER SYSTEM 3	01/14/2011	$40.44
	ENTERSECT CORP	01/14/2011	$104.95
	WM SUPERCENTER	01/14/2011	$26.75
	USPS 45690006729829090	01/19/2011	$0.75
	OFFICEMAX CT IN#144151	01/19/2011	$36.18
	OFFICEMAX CT IN#143902	01/19/2011	$114.77
	VWR INTERNATIONAL INC	01/21/2011	$129.98
	HORRY TELEPHONE COOPERATI	01/20/2011	$122.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	MEISTER MEDIA WORLDWIDE	01/20/2011	$283.00
	NATIONAL WELDERS #08	01/20/2011	$160.97
	NATIONAL WELDERS #25	01/21/2011	$161.54
	OFFICEMAX CT IN#233368	01/24/2011	$144.03
	ASSOCIATION OF AME	01/25/2011	$355.00
	ADVANCE AUTO PARTS #5360	01/24/2011	$95.08
	ATT BILL PAYMENT	01/27/2011	$286.19
	ATT BILL PAYMENT	01/28/2011	$81.81
			$4,669.98
CANDICE JONES	BLOOM #2702	01/24/2011	$98.92
	WAL-MART #3222	01/28/2011	$15.96
			$114.88
CAROL FOSTER MOSLEY	TRACTOR-SUPPLY-CO #0440	01/03/2011	$71.95
	EGGCARTONS.COM	01/06/2011	$49.90
			$121.85
CAROLE S ROTENBURY	BI-LO 539	01/20/2011	$94.18
			$94.18
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	01/05/2011	$48.61
	CLEMSON APPLE STORE	01/14/2011	$37.40
	CLS AMERICA INC	01/15/2011	$96.00
	WAL-MART #3222	01/14/2011	$101.70
	BUDDY'S AUTO	01/18/2011	$406.27
	BRINSEA	01/24/2011	$296.34
	CLS AMERICA INC	01/25/2011	$45.52
	NORTHWEST RIVER SUPPLIES	01/24/2011	$137.49
	NORTHWEST RIVER SUPPLIES	01/24/2011	$649.96
	PAYPAL NACWWBS2011	01/26/2011	$100.00
	PAYPAL NACWWBS2011	01/29/2011	$100.00
	PAYPAL NACWWBS2011	01/30/2011	$100.00
	PAYPAL NACWWBS2011	01/30/2011	$150.00
			$2,269.29
CATHERINE WHEELER COX	LOWES #03071	01/09/2011	$59.91
			$59.91
CATHY D EVANS	IMAGISTICSINV 415255420	01/08/2011	$211.40
	WEDDINGPAGES INC	01/13/2011	$185.00
	WEDDINGPAGES INC	01/17/2011	$170.00
	HOBBY LOBBY #332	01/17/2011	$87.96
	BAGS AND BOWS	01/20/2011	$129.98
	USPS 45168006329807708	01/20/2011	$18.30
	BOOKS A MILLIO00001248	01/22/2011	$16.96
	WEDDINGPAGES INC	01/24/2011	$185.00
			$1,004.60
CCIT TRAVEL	AMERICAN AI 0012362487856	01/05/2011	$222.00
	AMERICAN AI 0012362487860	01/05/2011	$222.00
	INTERNET2	01/27/2011	$375.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CCIT TRAVEL	INTERNET2	01/27/2011	$375.00
			$1,194.00
CECELIA JACKSON	ACT ISA SOUTHERN CHAPT	01/05/2011	$210.00
	ACT ISA SOUTHERN CHAPT	01/05/2011	$210.00
	I.A.E.I.	01/14/2011	$16.00
	NATL FIRE PROTECTION	01/18/2011	$150.00
	NATIONAL SAFETY COU	01/18/2011	$595.00
	ACEC SC	01/25/2011	$160.00
			$1,341.00
CECIL HERNANDEZ	THE UPS STORE #2114	01/12/2011	$11.99
			$11.99
CELESTE C. BATES	DELTA AIR 0062340156055	01/03/2011	$286.30
	DELTA AIR 0062340156056	01/03/2011	$286.30
	CLEMSON APPLE STORE	01/07/2011	$147.65
	BARNES&NOBLE MRKTPLACE	01/21/2011	$22.00
	BARNES&NOBLE MRKTPLACE	01/22/2011	$22.99
	BARNES&NOBLE MRKTPLACE	01/21/2011	$23.48
	BARNES&NOBLE MRKTPLACE	01/21/2011	$26.49
	READING RECOVERY COUNCIL	01/24/2011	$485.00
	VERIZON WRLS IVR VE	01/24/2011	$307.91
	READING RECOVERY COUNCIL	01/24/2011	$360.00
	CLEMSON APPLE STORE	01/24/2011	$32.09
	BARNES&NOBLE COM	01/30/2011	$26.66
	BARNES&NOBLE COM	01/30/2011	$26.66
			$2,053.53
CHARLES D RICE	FISHER SCI ATL	12/31/2010	$339.05
	FISHER SCI ATL	12/31/2010	$322.97
	BIO RAD	01/07/2011	$218.16
	FISHER SCI ATL	01/12/2011	$455.01
	SOCIETY OF TOXICOLOGY	01/19/2011	$174.00
	SOCIETY OF TOXICOLOGY	01/19/2011	$295.00
	FISHER SCI ATL	01/19/2011	$115.27
	FISHER SCI ATL	01/26/2011	$160.29
	PETSMART INC 1089	01/29/2011	$143.56
			$2,223.31
CHARLES E BEARD	STAPLES 00111807	01/14/2011	$63.59
	CONFERENCE AND CONT ED	01/25/2011	$109.00
	EDU. SCIENCE 00 OF 00	01/25/2011	$91.00
	CONFERENCE AND CONT ED	01/28/2011	$109.00
	SHADY OAK BUTTERFLY	01/29/2011	$104.68
			$477.27
CHARLES E TONKIN	MCMASTER-CARR	01/03/2011	$79.21
	WWW.NEWEGG.COM	01/04/2011	$87.60
	COYNE TEXTILE SERVICES	01/07/2011	$158.52
	UPS 0000E06923	01/16/2011	$53.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	BATTERY WAREHOUSE	01/14/2011	$46.07
	ENTERPRISE RENT-A-CAR	01/17/2011	$169.12
	ENTERPRISE RENT-A-CAR	01/17/2011	$40.88
	WWW.NEWEGG.COM	01/19/2011	$120.93
	POWERBOOKMEDIC COM	01/21/2011	$37.85
	UPS 0000E06923	01/23/2011	$90.04
	AMAZON MKTPLACE PMTS	01/22/2011	$26.48
	CONSTANT CONTACT 1	01/22/2011	$75.00
	Amazon.com	01/24/2011	$64.31
	OFFICEMAX CT IN#246256	01/24/2011	$84.28
	DELTA AIR 0067951417707	01/24/2011	$430.30
	CREATIVE MATERIALS INC	01/25/2011	$320.00
	BI-LO 539	01/26/2011	$41.96
	THE RACKSPACE CLOUD	01/26/2011	$22.31
	FEDEX 796694420719	01/30/2011	$6.87
	FLEXTECH ALLIANCE	01/29/2011	$695.00
			$2,650.42
CHARLES R DUNCAN	USPS 45558001029800448	01/06/2011	$44.00
	WM SUPERCENTER	01/07/2011	$47.27
	FTC	01/07/2011	$170.64
	FRANK S CAR WASH	01/08/2011	$30.00
	KYOCERA MITA AMERICA INC	01/12/2011	$922.64
			$1,214.55
CHARLES R JONES	ENVIRONMENTAL CAREER	01/04/2011	$198.00
	ENVIRONMENTAL CAREER	01/04/2011	$198.00
	AMERICAN CAMPING ASSOCIAT	01/04/2011	$150.00
	AMERICAN CAMPING ASSOCIAT	01/05/2011	$150.00
	AMERICAN CAMPING ASSOCIAT	01/05/2011	$150.00
	JOBTARGET LLC	01/18/2011	$75.00
			$921.00
CHARLES R. KNEPFLE	MANPOWER	01/06/2011	$534.53
	MANPOWER	01/13/2011	$583.55
	PAYPAL SASFAA	01/15/2011	$1,535.00
	MANPOWER	01/20/2011	$982.01
	OFFICEMAX CT IN#206866	01/22/2011	$363.76
	USAIRWAYS 0372417247160	01/21/2011	$218.90
	IMAGISTICSINV 415253860	01/08/2011	$295.42
	COLLEGEBOARD STORE	01/27/2011	$34.99
	MANPOWER	01/27/2011	$1,015.38
			$5,563.54
CHARLES V PRIVETTE III	DELL SALES & SERVICE	01/06/2011	$23.53
	AMERSOCAGBIOENGRS	01/14/2011	$130.00
	DELL SALES & SERVICE	01/15/2011	$663.04
	MIRA DIGITAL PUBLISHING	01/20/2011	$150.00
			$966.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	KYOCERA MITA AMERICA INC	01/05/2011	$53.53
	KYOCERA MITA AMERICA INC	01/05/2011	$129.57
	SPIRIT TELECOM	01/10/2011	$17.03
	USPS 45772001329816121	01/13/2011	$132.00
	USPS 45772001329816121	01/14/2011	$88.00
	SIGN A RAMA	01/21/2011	$119.96
	WSC Windstream Pmt&Fee	01/24/2011	$193.72
	LOWES #00559	01/26/2011	$481.29
			$1,215.10
CHARLES WILLIAMS	TOWN OF PENDLETON #2	01/04/2011	$410.13
	GRIFF'S FARM AND H	01/05/2011	$63.60
	SIMPLEX GRINNELL WEB P	01/05/2011	$31.46
	OFFICE DEPOT #379	01/04/2011	$48.73
	ATT BILL PAYMENT	01/05/2011	$302.74
	BUDDY'S AUTO	01/05/2011	$51.13
	AMERICAN KENNEL CLU	01/06/2011	$850.00
	HAMMOND SCHOOL	01/06/2011	$100.00
	SPIRIT TELECOM	01/10/2011	$4.69
	SOUTHEASTERN PAPER GROUP	01/19/2011	$878.93
	FORT HILL - WEB PAYMENT	01/21/2011	$1,710.29
	XEROX CORP. XCS/RBO	01/21/2011	$15.45
	ARABIAN HORSE ASSOCIAT	01/21/2011	$650.00
	SOUTHEASTERN PAPER GROUP	01/22/2011	$846.64
	OFFICE DEPOT #379	01/27/2011	$68.89
	SHERWIN WILLIAMS #2658	01/28/2011	$380.09
			$6,412.77
CHARLIE MCDONALD	LOWES #03071	01/05/2011	$20.17
	LOWES #03071	01/14/2011	$151.26
	BLACK ELECTRICAL SUPPLY I	01/14/2011	$141.36
			$312.79
CHERYL DEAN	NACUBO	01/20/2011	$700.00
	USAIRWAYS 0372417009149	01/19/2011	$255.90
			$955.90
CHITTARANJAN KOLE	CAMPUS COPY SHOP	01/14/2011	$45.48
	TOWN & COUNTRY LODGING	01/14/2011	$437.41
			$482.89
CHRISTEL HARDEN	DELTA AIR 0062341038529	01/19/2011	$339.30
	USAIRWAYS 0377949941199	01/18/2011	$287.90
			$627.20
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	01/05/2011	$160.50
	ATT BILL PAYMENT	01/12/2011	$44.61
	STAPLES DIRECT00209908	01/14/2011	$83.97
	STAPLES DIRECT00209908	01/14/2011	$12.83
	STANDARD REGISTER COMPANY	01/27/2011	$1,070.00
	THOMSON WEST TCD	01/27/2011	$21.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,392.94
CHRISTIAN M CICIMURRI	PAYPAL SOUTHCAROLI	01/18/2011	$140.00
			$140.00
CHRISTINA TALLEY	UPS 0000E39513	01/02/2011	$72.48
	MOZY.COM	01/02/2011	$76.41
	FEDEX 305100310656	01/04/2011	$20.00
	BLACK ELECTRICAL SUPPLY I	01/04/2011	$48.51
	ATT BILL PAYMENT	01/05/2011	$202.35
	HARODITE INDUSTRIES INC	01/04/2011	$162.99
	AMERICAN APPAREL, INC	01/04/2011	$340.10
	TLF TANDY LEATHER USA	01/07/2011	$37.73
	UPS 0000E39513	01/10/2011	$57.43
	FEDEX 305101012168	01/12/2011	$20.00
	FEDEX 309989460502256	01/12/2011	$8.82
	FEDEX 309989460502249	01/12/2011	$15.19
	FEDEX 309989460502263	01/12/2011	$12.00
	FEDEX 953747182638	01/14/2011	$9.29
	UPS 0000E39513	01/16/2011	$10.00
	PAYPAL YKK SNAP	01/14/2011	$157.04
	CORPORATE STAFFING SER	01/14/2011	$822.80
	CORPORATE STAFFING SER	01/18/2011	$163.20
	FEDEX 305101711827	01/19/2011	$10.00
	CVS PHARMACY #3599 Q03	01/18/2011	$8.15
	FEDEX 309989460502270	01/19/2011	$5.45
	FEDEX 953747182649	01/23/2011	$7.00
	UNIVERSAL SEWING SUPPL	01/21/2011	$472.74
	UPS 0000E39513	01/23/2011	$124.32
	WEBER & SONS BUTTON CO	01/24/2011	$446.81
	ABF TRANSPORTATION SVC	01/24/2011	$581.63
	ABF TRANSPORTATION SVC	01/24/2011	$373.38
	A MEYERS AND SONS INCORPO	01/24/2011	$1,237.50
	WWW.NEWEGG.COM	01/24/2011	$107.98
	CORPORATE STAFFING SER	01/26/2011	$774.66
	FEDEX 305102411878	01/26/2011	$20.00
	HARODITE INDUSTRIES INC	01/26/2011	$307.64
	UPS 0000E39513	01/30/2011	$71.04
	FEDEX 953747182660	01/28/2011	$26.50
	LAKESIDE SHEET & STRUCTUR	01/27/2011	$50.00
			$6,861.14
CHRISTINA WELLS	AGENT FEE 8900539530824	12/31/2010	$40.00
	DELTA AIR 0067869870924	12/31/2010	$811.20
	BWI BOINGO WIRELESS	01/19/2011	$7.95
	BWI BOINGO WIRELESS	01/20/2011	$7.95
	BWI BOINGO WIRELESS	01/21/2011	$7.95
			$875.05
CHRISTINE J. PATRICK	POLLOCK COMPANY	01/21/2011	$92.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	SPIRIT TELECOM	01/25/2011	$1.15
	POLLOCK COMPANY	01/25/2011	$97.61
	THE BOOKWORM	01/27/2011	$31.01
			$222.48
CHRISTOPHER J POST	Amazon.com	01/04/2011	$403.98
	ANAPTYX	01/03/2011	$312.89
	DISCOUNTECHNOLOGY	01/04/2011	$79.96
	IAC VIMEO PLUS	01/28/2011	$59.95
			$856.78
CHRISTOPHER KITCHENS	GELEST INC	01/20/2011	$204.52
			$204.52
CHRISTOPHER S HUTCHINGS	LOWES #01635	01/07/2011	$9.48
	NATIONAL FORCE CALIBRATIO	01/18/2011	$887.00
	TRI-COUNTY ACE BLDRS S	01/21/2011	$26.74
	W W GRAINGER 916	01/21/2011	$98.03
	W W GRAINGER 916	01/24/2011	$24.99
	BLACK ELECTRICAL SUPPLY I	01/24/2011	$61.13
	AMAZON MKTPLACE PMTS	01/26/2011	$36.01
	W W GRAINGER 916	01/25/2011	$31.44
	BUY.COM	01/29/2011	$38.98
			$1,213.80
CLAIRE M. CAPPIO	OFFICE DEPOT #62	01/26/2011	$40.65
			$40.65
CODY K GREENE	WM SUPERCENTER	01/03/2011	$28.63
	AMERICARX PHARMACY	01/05/2011	$85.77
	PUBLIX #506	01/07/2011	$61.21
	RADIOSHACK COR00197558	01/07/2011	$71.66
	DOLLAR GENERAL # 11289	01/10/2011	$38.38
	WAL-MART #0514	01/21/2011	$165.73
	THE COLEMAN COMPANY	01/22/2011	$62.05
	AUTOPAY/DISH NTWK	01/21/2011	$56.39
	LOWES #00639	01/24/2011	$18.47
	PUL WWW.BIKE.COM	01/25/2011	$48.75
			$637.04
CONNIE N. LAKE	SALUDA HARDWARE & SU	01/03/2011	$20.72
	CVS PHARMACY #3869 Q03	01/05/2011	$4.27
	DOLRTREE 577 00005777	01/07/2011	$6.42
	WAL-MART #0624	01/08/2011	$43.84
	CENTURYLINK - IVR CRB	01/07/2011	$155.81
	OFFICE MAX	01/07/2011	$10.53
	SPIRIT TELECOM	01/10/2011	$16.25
	IMAGISTICSINV 415175578	12/11/2010	$97.76
	NATIONAL 4-H COUNCIL SUP	01/11/2011	$48.65
	ORIENTAL TRADING CO	01/14/2011	$62.92
	SALUDA STANDARD - SENTINE	01/14/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	MICHAELS #2859	01/19/2011	$13.34
	FARM JOURNAL	01/20/2011	$25.95
	HANCOCK FABRICS 1678	01/20/2011	$11.84
	CENTURYLINK - IVR CRB	01/24/2011	$152.01
	THE HARDWARE STORE	01/25/2011	$3.41
	LEE PUBLICATIONS	01/25/2011	$22.00
	IMAGISTICSINV 415315317	01/08/2011	$155.93
	UGA CAES STORE	01/28/2011	$45.00
			$921.65
CONNIE SEXTON	HUMAN KINETICS INC	01/06/2011	$95.23
			$95.23
CURTIS CLEMENS	THE BLUE RIDGE OUTFITTER	01/08/2011	$1,430.91
	ATT BILL PAYMENT	01/26/2011	$72.91
	LOWES #00469	01/28/2011	$20.72
			$1,524.54
CYNTHIA D HADLOCK	HIGHER EDUCATION USER GRO	01/03/2011	$1,025.00
	KYOCERA MITA AMERICA INC	01/05/2011	$226.41
	NACUBO	01/20/2011	$700.00
	USAIRWAYS 0377950226221	01/19/2011	$255.90
	FORMS AND SUPPLY - AOPD	01/28/2011	$200.08
	FORMS AND SUPPLY - AOPD	01/28/2011	$210.44
			$2,617.83
CYNTHIA RAE GRAVELY	MCMASTER-CARR	01/05/2011	$307.61
	MCMASTER-CARR	01/05/2011	$44.36
	AMAZON MKTPLACE PMTS	01/09/2011	$53.20
	AMAZON MKTPLACE PMTS	01/07/2011	$25.33
	AMAZON MKTPLACE PMTS	01/10/2011	$55.96
	Amazon.com	01/11/2011	$91.18
	WM SUPERCENTER	01/13/2011	$114.03
	MTNGEAR OUTDOOR GEAR	01/17/2011	$89.73
	MCMASTER-CARR	01/19/2011	$159.24
	STUDENTUNIVERSE	01/21/2011	$232.40
	AMERICAN AI 0012332105418	01/21/2011	$275.90
	STUDENTUNIVERSE	01/21/2011	$232.40
	AMAZON MKTPLACE PMTS	01/24/2011	$23.50
	WAL-MART #3222	01/26/2011	$33.32
	JOU Academic Superstore	01/26/2011	$445.61
	WM SUPERCENTER	01/26/2011	$33.25
	VWR INTERNATIONAL INC	01/27/2011	$28.05
	UPS 1ZV83F090294232952	01/27/2011	$39.38
	WM SUPERCENTER	01/27/2011	$9.42
	ACME LABS	01/28/2011	$143.09
	ACME LABS	01/28/2011	$485.84
	VANCOUVER PETROGRAPHIC	01/28/2011	$538.00
	UPS ADJ00107655040511	01/30/2011	$5.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,466.08
D JASON CAUDILL	SPIRIT TELECOM	01/04/2011	$1.76
	ATT BILL PAYMENT	01/04/2011	$232.51
	BLUE RIDGE ELECTRIC COOP	01/04/2011	$21.68
	EDWARDS AUTO	01/13/2011	$16.78
	CITY OF WALHALLA	01/12/2011	$20.69
	PSA PUBLISHING/BULLETIN	01/14/2011	$14.88
	EDWARDS AUTO	01/17/2011	$16.78
	SPIRIT TELECOM	01/19/2011	$1.41
	SHARP BUSINESS SYS-SC	01/21/2011	$77.80
	REFLECTIONS AUTO GLASS	01/27/2011	$202.91
			$607.20
DANIEL L GILLESPIE	CAROLINA INTL TRUCKS	01/04/2011	$100.66
	THE GRANT CO INC	01/19/2011	$294.57
	TRI-COUNTY ACE BLDRS S	01/20/2011	$6.88
	BOGGS TRACTOR COMPANY INC	01/19/2011	$12.72
	CAROLINA INTL TRUCKS	01/19/2011	$229.76
	CLAUSING SERVICE CENTER	01/20/2011	$14.88
	NATIONAL WELDERS #25	01/20/2011	$6.57
	TRI-COUNTY ACE BLDRS S	01/25/2011	$13.36
			$679.40
DANIEL M ANDERSON	HAR HRVRD BUS REV ONLN	01/04/2011	$71.75
	FEDERAL CARTRIDGE COMPANY	01/04/2011	$2,000.00
	HAR HARVARD BUSNS REV	01/04/2011	$57.25
	BARNES&NOBLE COM	01/06/2011	$430.73
	YOGA DIRECT	01/05/2011	$477.53
	STAYWELL - KRAMES	01/07/2011	$272.94
	CAMPUS COPY SHOP	01/07/2011	$107.02
	WSG WILSON SPTG GDS	01/08/2011	$295.31
	WSG WILSON SPTG GDS	01/08/2011	$496.08
	UMPQUA FEATHER MERCHANT	01/06/2011	$706.32
	NASCO INTERNATIONAL	01/10/2011	$179.00
	NORTHWEST RIVER SUPPLIES	01/12/2011	$11.53
	NORTHWEST RIVER SUPPLIES	01/12/2011	$195.00
	MISTY MOUNTAIN	01/17/2011	$1,150.60
	ARC SERVICES/TRAINING	01/21/2011	$252.00
	ARC SERVICES/TRAINING	01/21/2011	$35.00
	WAL-MART #3222	01/24/2011	$42.54
	C AND S ELECTRONICS	01/24/2011	$106.99
	B & H PHOTO-VIDEO.COM	01/25/2011	$149.00
	STAYWELL - KRAMES	01/26/2011	$587.55
	YOGA DIRECT	01/27/2011	$301.50
	YOGA DIRECT	01/27/2011	$578.00
			$8,503.64
DANIEL M. SCHMIEDT	FEDEX 760348115000092	01/12/2011	$15.36
	NETWORK SOLUTIONS, LLC	01/14/2011	$260.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	FEDEX 760348115000115	01/19/2011	$8.84
	NETWORK SOLUTIONS, LLC	01/25/2011	$173.94
	INTERNET2	01/27/2011	$200.00
			$659.05
DANIELA PAYNE	PETSMART INC 2088	01/07/2011	$36.36
	STAPLES 00108696	01/09/2011	$5.13
	USPS 45052106635305747	01/13/2011	$13.25
	GRAYCO - LADY'S ISLAND	01/14/2011	$10.69
	RITE AID STORE #11674	01/25/2011	$6.41
			$71.84
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	01/14/2011	$55.00
			$55.00
DANNY M HOWARD	LEARNINGZONEXPRESS COM	01/03/2011	$89.55
	ENGLAND ORCHARD NURSER	01/04/2011	$600.00
	PSA PUBLISHING/BULLETIN	01/05/2011	$195.00
	PAYPAL SCLTA	01/06/2011	$30.00
	PUBLIX #1148	01/07/2011	$88.67
	SPORTSMANS GUIDE	01/10/2011	$24.97
	THE GREENVILLE NEWS-CIRC	01/14/2011	$65.22
	SPIRIT TELECOM	01/14/2011	$1.44
	OFFICE DEPOT #62	01/14/2011	$142.33
	OFFICE DEPOT #62	01/14/2011	$16.39
	ATT BILL PAYMENT	01/14/2011	$193.02
	FAULKNER FENCE	01/05/2011	$1,100.00
	PSA PUBLISHING/BULLETIN	01/19/2011	$315.00
	PLUS INC	01/18/2011	$73.14
	Amazon.com	01/20/2011	$15.91
	PUBLIX #1148	01/20/2011	$36.86
	PUBLIX #1148	01/21/2011	$24.90
	AMAZON MKTPLACE PMTS	01/22/2011	$26.32
	PLUS INC	01/25/2011	$73.14
	STAPLES 00118018	01/26/2011	$47.67
	COBB TIRE & SERVICE INC	01/27/2011	$52.78
	PUBLIX #1148	01/28/2011	$14.05
	PSA PUBLISHING/BULLETIN	01/28/2011	$255.00
			$3,481.36
DANNY POOLE	Amazon.com	01/29/2011	$66.98
			$66.98
DARA PARK	Amazon.com	01/09/2011	$103.40
			$103.40
DARRYL DESMARTEAU	INK 4 INC.	01/05/2011	$503.50
	OFFICEMAX CT IN#232717	01/24/2011	$30.03
			$533.53
DAVID A. FINGER	GA TECH PRO EDU WEB	01/04/2011	$715.00
	CLEMSON APPLE STORE	01/27/2011	$124.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$839.12
DAVID B JONES	CTX AP270301SDX3NS0B	01/02/2011	$6.99
	DELTA AIR 0067975648681	01/02/2011	$401.30
	USAIRWAYS 0377860355659	01/02/2011	$612.20
	ANDERSON AREA CHAMBER OF	01/07/2011	$38.00
	USAIRWAYS 0377756330120	01/10/2011	$653.50
	ASSCN FOR PRACTICAL AND P	01/14/2011	$200.00
	ASSCN FOR PRACTICAL AND P	01/18/2011	$220.00
	ASSCN FOR PRACTICAL AND P	01/18/2011	$220.00
	CLEMSON APPLE STORE	01/18/2011	$32.09
	ASJA	01/21/2011	$382.00
	ASSCN FOR PRACTICAL AND P	01/24/2011	$220.00
	NCTE - MOTO	01/25/2011	$190.00
	COURTYARD BY MARRIOTT GRE	01/29/2011	$384.80
	GREATER GREENVILLE CHAMBE	01/27/2011	$75.00
	EB NATIONAL CONFERENC	01/29/2011	$125.00
			$3,760.88
DAVID B. KIEHN	WAL-MART #1017	01/12/2011	$447.62
	WAL-MART #1017	01/19/2011	$180.68
	DTV DIRECTV SERVICE	01/28/2011	$88.53
			$716.83
DAVID BRUCE	AGENT FEE 8900539530828	01/03/2011	$40.00
	DELTA AIR 0067869870928	01/03/2011	$331.30
	DELTA AIR 0067869870976	01/11/2011	$206.30
	AGENT FEE 8900539530853	01/11/2011	$40.00
	USAIRWAYS 0377869870987	01/12/2011	$510.90
	AGENT FEE 0377869870987	01/12/2011	$40.00
	AGENT FEE 8900539530858	01/12/2011	$40.00
	UNITED AIR 0167869870981	01/12/2011	$458.90
	DELTA AIR 0067869870991	01/13/2011	$165.40
	UNITED AIR 0167869870992	01/13/2011	$185.90
	AGENT FEE 8900539530867	01/13/2011	$40.00
	DELTA AIR 0067869871004	01/17/2011	$456.30
	AGENT FEE 8900539625544	01/17/2011	$40.00
	DELTA AIR 0067869871013	01/19/2011	$373.30
	AGENT FEE 0067869871013	01/19/2011	$40.00
	USAIRWAYS 0377869871017	01/20/2011	$558.30
	AGENT FEE 8900539625552	01/20/2011	$40.00
			$3,566.60
DAVID E BRUNE	WWW EARTHLINK.NET	01/03/2011	$21.95
			$21.95
DAVID F. JOYNER	LOWES #00655	01/05/2011	$112.71
	STAPLES 00115832	01/21/2011	$80.59
	APL APPLE ONLINE STORE	01/25/2011	$99.00
			$292.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	SURVEYMONKEY.COM/HELP	01/03/2011	$100.00
	THE HARRY FOX AGNY/SNG F	01/05/2011	$58.65
	ALL-SAFE STORAGE CO	01/04/2011	$180.00
	SHUTTERSTOCK.COM	01/06/2011	$46.00
	GROVER PRO PERCUSSION	01/07/2011	$588.68
	CONCH HOUSE	01/13/2011	$67.45
	ACDA INTERNET	01/13/2011	$300.00
	THE GUILD/CARILLONNEURS	01/14/2011	$85.00
	CONCH HOUSE	01/19/2011	$67.45
	AMAZON MKTPLACE PMTS	01/19/2011	$36.94
	THE GUILD/CARILLONNEURS	01/21/2011	$50.00
	EMERALD INK AND STITCHES	01/20/2011	$1,516.95
	AMERICANS FOR THE ARTS 2	01/25/2011	$150.00
	SHEETMUSICPLUS.COM	01/25/2011	$35.93
	SOUTHEASTERN THEATRE CONF	01/25/2011	$95.00
	D'MANA CO	01/25/2011	$89.50
	MILLENIA MEDIA INC	01/26/2011	$115.00
	SOUTHEASTERN THEATRE CONF	01/25/2011	$230.00
	DELTA AIR 0067952000532	01/26/2011	$209.40
	Amazon.com	01/27/2011	$20.97
	AVL DISC MAKERS	01/28/2011	$69.55
	RUBBER STAMP CHAMP	01/27/2011	$25.00
	SHEETMUSICPLUS.COM	01/28/2011	$15.90
	NORTHERN TOOL EQUIPMNT	01/28/2011	$561.54
	SEARS ROEBUCK 1595	01/28/2011	$1,175.88
	ACTF MANAGEMENT LTD REGIO	01/28/2011	$2,470.00
	PECKNEL MUSIC CO INC	01/28/2011	$105.99
	PANYARD INC	01/28/2011	$182.95
			$8,649.73
DAVID J CICIMURRI	PAYPAL SOUTHCAROLI	01/18/2011	$35.00
	THE GEOLOGICAL SOCIETY	01/18/2011	$25.00
	PAYPAL SOUTHCAROLI	01/18/2011	$15.00
	THE GEOLOGICAL SOCIETY	01/18/2011	$50.00
	AM ASSOC OF MUSEUMS	01/18/2011	$100.00
	SVP	01/18/2011	$50.00
	LIGHT BULB WAREHOUSE	01/27/2011	$411.02
			$686.02
DAVID MANN	WALMART.COM	01/04/2011	$23.12
	LOWES #01983	01/05/2011	$368.75
	WC JC WHITNEY CATALOG	01/05/2011	$20.97
	SEARS COM INTERNET	01/05/2011	$15.83
	LOWES #01983	01/17/2011	$185.25
	FISHERS TOOLS	01/20/2011	$108.14
	LOWES #01983	01/25/2011	$91.74
	GRAYBAR ELECTRIC	01/26/2011	$323.51
	WALGREENS #9082	01/27/2011	$8.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	ADVANCE AUTO PARTS #5280	01/28/2011	$26.49
	GRAYBAR ELECTRIC	01/28/2011	$20.25
	HOLDER ELECTRIC SUPPLY	01/28/2011	$185.12
	HOLDER ELECTRIC SUPPLY	01/28/2011	$138.62
	SIGN SOURCE INC	01/28/2011	$19.88
			$1,536.14
DAVID MOLINE	WM SUPERCENTER	01/19/2011	$32.10
			$32.10
DAVID PRICE	Amazon.com	01/25/2011	$109.99
			$109.99
DAVID S HOWLE	UPS 0000891W84	01/02/2011	$10.00
	PALMETTO RURAL TELEPHONE	01/03/2011	$32.95
	USPS 45690006729829090	01/03/2011	$220.00
	VZWRLSS APOCC VISE	01/05/2011	$49.27
	ATT BILL PAYMENT	01/05/2011	$1,030.82
	MANPOWER	01/06/2011	$335.93
	OFFICEMAX CT IN#859728	01/06/2011	$71.04
	OFFICEMAX CT IN#863893	01/06/2011	$38.03
	MANPOWER	01/06/2011	$313.53
	AAPFCO GENERAL ACCOUNT	01/07/2011	$150.00
	PAYPAL SCLTA	01/07/2011	$30.00
	FISHER SCI ATL	01/08/2011	$62.83
	SPIRIT TELECOM	01/10/2011	$2.90
	LECO CORPORATION	01/10/2011	$82.08
	UPS 0000891W84	01/10/2011	$45.42
	MANPOWER	01/13/2011	$590.21
	MANPOWER	01/13/2011	$214.71
	MANPOWER	01/13/2011	$574.88
	NewCommu RECURRINGPAY	01/13/2011	$54.68
	PERFORMANCE CHEVROLET	01/13/2011	$165.09
	Best Buy 00005207	01/14/2011	$48.22
	UPS 0000891W84	01/16/2011	$10.00
	KNOLOGY, INC.	01/13/2011	$76.90
	LECO CORPORATION	01/17/2011	$89.92
	WM SUPERCENTER	01/18/2011	$38.03
	PERFORMANCE CHEVROLET	01/18/2011	$55.96
	MOTOROLA, INC. - ONLINE	01/18/2011	$34.24
	MOTOROLA, INC. - ONLINE	01/18/2011	$10.34
	VZWRLSS APOCC VISE	01/20/2011	$183.16
	MANPOWER	01/20/2011	$229.95
	MANPOWER	01/20/2011	$75.78
	MANPOWER	01/20/2011	$321.93
	OFFICEMAX CT IN#194965	01/21/2011	$183.46
	FORT HILL - WEB PAYMENT	01/21/2011	$228.85
	UPS 0000891W84	01/23/2011	$10.00
	UPS 00005E113R	01/23/2011	$3.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	CITY OF MYRTLE BEACH CON	01/25/2011	$50.00
	ATT BILL PAYMENT	01/25/2011	$43.57
	FORESTRY SUPPLIERS	01/24/2011	$194.47
	PENDLETON TIRE COMPANY	01/24/2011	$19.00
	USPS 45690006729829090	01/26/2011	$182.82
	MANPOWER	01/27/2011	$498.23
	AAPFCO GENERAL ACCOUNT	01/27/2011	$150.00
	MANPOWER	01/27/2011	$202.08
	MANPOWER	01/27/2011	$459.90
	AAPFCO GENERAL ACCOUNT	01/27/2011	$150.00
	USPS 45690006729829090	01/27/2011	$33.24
	UPS 0000891W84	01/30/2011	$10.00
	MOTOROLA, INC. - ONLINE	01/27/2011	$34.24
	DONALDSON CO	01/30/2011	$547.98
	ASSOCIATED BAG COMPANY	01/28/2011	$619.80
	CONNECTOR 2000 ASSOCIATIO	01/28/2011	$25.00
			$8,895.00
DAVID W DRYDEN	APL ITUNES	01/08/2011	$3.99
	PAYPAL INK4 INC	01/19/2011	$11.77
	OFFICE DEPOT #379	01/19/2011	$84.78
	FEDEX 873176241732	01/23/2011	$12.73
	APL ITUNES	01/22/2011	$7.98
			$121.25
DAVID W. GRIGSBY	FEDEX 05963588	01/04/2011	$35.46
	FEDEX 05963613	01/04/2011	$61.54
	ASSOCIATION OF INTERNA	01/19/2011	$760.00
	PAYPAL INK4 INC	01/26/2011	$37.45
			$894.45
DAVID WYMAN	ATT BILL PAYMENT	01/12/2011	$108.10
	RYDER ENGRAVING INC	01/19/2011	$11.10
			$119.20
DAVY HAMMATT	SPIRIT TELECOM	01/10/2011	$0.16
	SHARP BUS SYS CAROLINAS	01/25/2011	$98.11
			$98.27
DEANNA BURNS	FEDEX 842147930382	12/31/2010	$6.47
	FEDEX 867295111556	01/07/2011	$54.97
	FEDEX 842147930350	01/19/2011	$9.64
	FEDEX 870444120780	01/23/2011	$45.63
	WATER & POWER TECH INC	01/26/2011	$297.46
	RED WMNWITHN TEL ORD	01/28/2011	$269.97
	FEDEX 841836199920	01/30/2011	$9.01
			$693.15
DEBBIE CROWE	PAYPAL INK4 INC	01/20/2011	$31.03
	COASTAL TRAINING 01 OF 01	01/24/2011	$350.14
	NACAS SOUTH	01/27/2011	$382.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$763.17
DEBORAH DALHOUSE	BURRELLESLUCE	01/06/2011	$157.77
	PAYPAL ASSOCIATION	01/21/2011	$100.00
	STAPLES 00111807	01/27/2011	$15.14
	PAYPAL ASSOCIATION	01/29/2011	$85.00
	PAYPAL ASSOCIATION	01/28/2011	$85.00
	PAYPAL ASSOCIATION	01/28/2011	$85.00
	FEDEX 871569229267	01/30/2011	$58.32
			$586.23
DEBORAH K KOON	KYOCERA MITA AMERICA INC	12/31/2010	$504.82
	PAYPAL SOUTHCAROLI	01/01/2011	$180.00
	US ANIMAL HEALTH ASSOC	01/04/2011	$600.00
	VZWRLSS APOCC VISE	01/05/2011	$437.49
	AMERICAN PROFICIENCY	01/05/2011	$1,300.00
	PAYPAL PAYPAL	01/06/2011	$76.90
	WWW.1AND1.COM	01/07/2011	$8.99
	HARGRAY TELEPHONE COMPANY	01/07/2011	$47.50
	USPS 45267000429812088	01/07/2011	$21.25
	WSC Windstream Pmt&Fee	01/10/2011	$44.03
	CENTURYLINK - WEB CRB	01/11/2011	$55.69
	CENTURYLINK - WEB CRB	01/11/2011	$49.82
	VZWRLSS APOCC VISE	01/12/2011	$894.52
	ADVANCE AUTO PARTS #5102	01/14/2011	$35.16
	VZWRLSS APOCC VISE	01/15/2011	$144.33
	WSC Windstream Pmt&Fee	01/15/2011	$45.37
	COMPORIUM-LTC RP	01/14/2011	$45.04
	SEARS ROEBUCK 4474	01/17/2011	$306.88
	POPULATION HEALTH	01/19/2011	$449.13
	CENTURYLINK - WEB CRB	01/19/2011	$44.19
	ATTM 821215225 NBI	01/20/2011	$53.32
	NAT'L INST FOR ANIMAL AGR	01/24/2011	$500.00
	DCPAH	01/24/2011	$162.00
	SIMPLEX GRINNELL WEB P	01/24/2011	$408.00
	USDA APHIS ACT HLDR	01/24/2011	$252.00
	KYOCERA MITA AMERICA INC	01/25/2011	$242.72
	KYOCERA MITA AMERICA INC	01/25/2011	$540.37
	WM EZPAY	01/24/2011	$231.98
	KYOCERA MITA AMERICA INC	01/25/2011	$460.07
	UROLITHIASIS LAB INC	01/26/2011	$160.00
	VZWRLSS APOCC VISE	01/27/2011	$49.79
			$8,351.36
DEBRA M GALLOWAY	EMILY'S	01/03/2011	$11.66
	KYOCERA MITA AMERICA INC	01/05/2011	$599.34
	OCONEE PUBL	01/06/2011	$7.42
	ANDERSON CLEMSON SHUTT	01/08/2011	$125.00
	ANDERSON CLEMSON SHUTT	01/08/2011	$55.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	ANDERSON CLEMSON SHUTT	01/08/2011	$150.00
	ANDERSON CLEMSON SHUTT	01/08/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/08/2011	$55.00
	UPS 0000W00450	01/10/2011	$8.03
	THE GREENVILLE NEWS-CIRC	01/13/2011	$14.95
	ATTM 821723140NBI	01/18/2011	$37.68
	Amazon.com	01/19/2011	$138.30
	EAST PARK PRINTING	01/20/2011	$8.03
	UPS 0000W00450	01/23/2011	$11.49
	DIAMOND SPRINGS WATER	01/25/2011	$96.14
	WWW EARTHLINK.NET	01/26/2011	$22.95
	AAAS	01/27/2011	$1,295.00
	CLEMSON-UNIV-BOOKS #4900	01/27/2011	$11.53
	PREMIER AUTO WASH	01/28/2011	$25.95
			$2,728.47
DENISE L LEFORT	AMAZON MKTPLACE PMTS	01/03/2011	$75.93
	Amazon.com	01/04/2011	$58.36
	DBC BLICK ART MATERIAL	01/07/2011	$172.38
	DIAMOND SPRINGS WATER	01/05/2011	$12.97
	Amazon.com	01/09/2011	$41.83
	USAIRWAYS 0377948119416	01/11/2011	$287.90
	TRAVELOCITY.COM	01/11/2011	$19.95
	AMAZON MKTPLACE PMTS	01/20/2011	$32.40
			$701.72
DENISE WOODWARD DETRICH	USPS 45168006329807708	01/03/2011	$840.00
	LOWES #01635	01/04/2011	$30.60
	LOWES #03071	01/04/2011	$193.23
	TRI-COUNTY ACE BLDRS S	01/04/2011	$13.32
	LOWES #01635	01/06/2011	$57.54
	STAPLES 00111807	01/05/2011	$236.62
	STAPLES 00111807	01/08/2011	$16.82
	CONSTANT CONTACT 1	01/09/2011	$15.00
	USPS 45168006329807708	01/07/2011	$183.00
	BLOOM #2702	01/15/2011	$21.19
	SHERWIN WILLIAMS #2230	01/14/2011	$173.55
	THE UPS STORE #3497	01/14/2011	$20.23
	THE UPS STORE #3497	01/18/2011	$8.39
	USPS 45168006329807708	01/18/2011	$212.00
	ENTERPRISE RENT-A-CAR	01/19/2011	$77.44
	ENTERPRISE RENT-A-CAR	01/19/2011	$56.56
	TRAVELOCITY.COM	01/20/2011	$19.95
	FACEBOOK.COM ADS	01/21/2011	$25.03
	ARCHT LIBRARY CIRC	01/21/2011	$127.68
	USAIRWAYS 0377950439787	01/20/2011	$717.30
	USPS 45168006329807708	01/27/2011	$132.00
	FACEBOOK.COM ADS	01/27/2011	$25.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	INK 4 INC.	01/26/2011	$294.25
			$3,496.85
DEON S LEGETTE	FRONTIER COMMUNICATIONS	01/14/2011	$188.23
	WM SUPERCENTER	01/19/2011	$170.13
	WM SUPERCENTER	01/20/2011	$52.59
	POLLOCK COMPANY	01/26/2011	$96.73
	POLLOCK COMPANY	01/26/2011	$200.95
			$708.63
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	01/06/2011	$57.13
	TOSHIBA	01/07/2011	$90.93
	HP DIRECT-PUBLICSECTOR	01/08/2011	$730.54
	WWW.NEWEGG.COM	01/13/2011	$64.99
	TOSHIBA	01/20/2011	$62.58
	DMI DELL HIGHER EDUC	01/22/2011	$76.17
	TOSHIBA	01/21/2011	$65.81
	DMI DELL HIGHER EDUC	01/26/2011	$252.74
			$1,400.89
DIANA STAMEY	BECKER BROTHERSGRAPHITE	01/04/2011	$191.73
	OFFICEMAX CT IN#027868	01/13/2011	$235.71
	IBACKUP.COM PRO SOFTNET	01/17/2011	$199.50
	OFFICEMAX CT IN#099400	01/17/2011	$37.79
	OFFICEMAX CT IN#105704	01/18/2011	$48.92
			$713.65
DIANE G SMATHERS	PAYPAL INK4 INC	01/13/2011	$158.36
			$158.36
DIANN GROOMES	LOWES #01635	01/02/2011	$44.93
	WWW.NEWEGG.COM	01/07/2011	$18.54
	CLEMSON UNIVERSITY	01/07/2011	$1,300.00
	WWW.NEWEGG.COM	01/07/2011	$741.40
	CLEMSON UNIVERSITY	01/07/2011	$275.00
	STAPLES 00111807	01/09/2011	$81.46
	MPSA	01/14/2011	$107.00
	WWW.NEWEGG.COM	01/19/2011	$140.98
	HOBBY LOBBY #332	01/21/2011	$40.08
	AMAZON MKTPLACE PMTS	01/25/2011	$66.19
	EAST PARK PRINTING	01/26/2011	$1,960.24
	Amazon.com	01/28/2011	$39.40
	Amazon.com	01/29/2011	$39.40
			$4,854.62
DIANN TINSLEY	UPS 0000E8W196	01/02/2011	$5.63
	PAYPAL INK4 INC	01/04/2011	$86.40
	KYOCERA MITA AMERICA INC	01/05/2011	$245.80
	UPS 0000E8W196	01/10/2011	$17.22
	Amazon.com	01/13/2011	$27.13
	UPS 0000E8W196	01/16/2011	$3.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANN TINSLEY	BLUE RIDGE ELECTRIC COOP	01/18/2011	$1,683.44
	BLUE RIDGE ELECTRIC COOP	01/18/2011	$2,873.72
	RUBBER STAMP CHAMP	01/20/2011	$14.45
	NTL COUNCIL OF UNIV RESEA	01/21/2011	$570.00
	PAYPAL ACADEMICRES	01/24/2011	$120.00
	STAPLES DIRECT00209908	01/24/2011	$53.49
	SOUTHWESTAIR5262150597761	01/24/2011	$348.30
	Amazon.com	01/27/2011	$14.40
	FORT HILL - WEB PAYMENT	01/27/2011	$10,007.42
	FORT HILL - WEB PAYMENT	01/27/2011	$15,082.91
	OFFICEMAX CT IN#312801	01/29/2011	$124.12
	UPS 0000E8W196	01/30/2011	$15.37
			$31,293.38
DIONNE CARPENTER HOLT	CLEMSON APPLE STORE	01/06/2011	$195.81
			$195.81
DONALD ERICH	EQUIPMENTSALESANDSURPL	01/05/2011	$2,469.05
	OFFICE MAX	01/23/2011	$54.05
	3D CONNEXION	01/25/2011	$270.31
	APPLIED IND TECH 0220	01/28/2011	$45.62
	COLEPARMER 00106013	01/27/2011	$355.33
	KYOCERA MITA AMERICA INC	01/28/2011	$11.84
			$3,206.20
DONNA WEINBRENNER	BIO RAD VIWEINBRENNER0	01/19/2011	$2,165.20
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$143.10
	WARD'S NATURAL SCIENCE	01/19/2011	$1,080.87
	WARD'S NATURAL SCIENCE	01/20/2011	$13.57
	CAROLINA BIOLOGICAL SUPPL	01/21/2011	$761.48
	VWR INTERNATIONAL INC	01/22/2011	$785.82
	VWR INTERNATIONAL INC	01/22/2011	$1,434.37
	WARD'S NATURAL SCIENCE	01/23/2011	$367.01
	BI-LO 539	01/26/2011	$127.40
	SIGMA ALDRICH US	01/27/2011	$482.83
	VWR INTERNATIONAL INC	01/27/2011	$127.08
	VWR INTERNATIONAL INC	01/27/2011	$773.78
	VWR INTERNATIONAL INC	01/27/2011	$245.37
	TRI-COUNTY ACE BLDRS S	01/27/2011	$10.25
	VWR INTERNATIONAL INC	01/29/2011	$158.73
	VWR INTERNATIONAL INC	01/29/2011	$279.44
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$7.94
			$8,964.24
DONNIE R ALLEN	MAXTEX, INC	01/17/2011	$886.41
	DOLLAR-GENERAL #7140	01/16/2011	$51.09
			$937.50
DOUGLAS BIELENBERG	LOWES #03071	01/09/2011	$57.59
			$57.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	AM SOCIOLOGICAL ASSOC	01/07/2011	$234.00
	STAPLES DIRECT00209908	01/06/2011	$18.13
	ADVANCED COMPUTER SERVICE	01/07/2011	$109.00
	Stratfor	01/11/2011	$199.00
	REDIFORM.COM	01/13/2011	$155.61
	AM SOCIOLOGICAL ASSOC	01/14/2011	$296.00
	WWW.CLEVERBRIDGE.NET	01/19/2011	$30.00
	THE SOCIETY FOR THE ST	01/20/2011	$120.00
	AM SOCIOLOGICAL ASSOC	01/19/2011	$238.00
	DAVIS BUSINESS SYSTEMS	01/21/2011	$47.62
	AM SOCIOLOGICAL ASSOC	01/20/2011	$179.00
	AM SOCIOLOGICAL ASSOC	01/26/2011	$485.00
	CONTINENTAL 0057754049778	01/27/2011	$317.40
			$2,428.76
DOUGLAS K. STURKIE	WM SUPERCENTER	01/04/2011	$5.79
	MPSA	01/05/2011	$74.00
	MPSA	01/06/2011	$140.00
	MPSA	01/14/2011	$33.00
	UNITED AIR 0167948803860	01/13/2011	$672.90
	UNITED AIR 0167949014397	01/14/2011	$270.90
	UNITED AIR 0167949097762	01/14/2011	$270.90
	Amazon.com	01/18/2011	$13.49
	HILTON HOTELS DEPOSIT	01/19/2011	$50.00
	PAYPAL SECGEN	01/19/2011	$1,085.94
	WINZIP COMPUTING SL	01/18/2011	$29.95
	SOUTHWESTAIR5262150059230	01/21/2011	$448.80
	CAMBRIDGE UNI PRESS	01/20/2011	$55.00
	WWW.CLEVERBRIDGE.NET	01/20/2011	$206.50
	FEDEX 853061814830	01/26/2011	$21.20
	STAPLES DIRECT00209908	01/26/2011	$48.14
	Amazon.com	01/27/2011	$14.96
	AMAZON MKTPLACE PMTS	01/28/2011	$8.98
	FEDEX 853061814841	01/28/2011	$17.09
			$3,467.54
DOUGLAS LOFTON	CARTEE INC	01/14/2011	$85.00
	INC JET, INC	01/27/2011	$366.87
			$451.87
DR. KAREN BURG	IMMUNODIAGNOSTIC SYSTEMS	01/03/2011	$867.68
	AMERICAN TYPE CULTURE COL	01/05/2011	$245.50
	SAFETY GLASS USA INC	01/04/2011	$81.95
	WAL-MART #3222	01/06/2011	$15.66
	TERMIS	01/07/2011	$100.00
	FEDEX 873174061666	01/08/2011	$43.82
	MCMASTER-CARR	01/14/2011	$221.24
	INVITROGEN 20256329	01/14/2011	$181.00
	AACR MEMBERSHIP DUES ONLI	01/14/2011	$280.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	AM SOC CELL BIO	01/15/2011	$290.00
	CLEMSON-UNIV-BOOKS #4900	01/20/2011	$210.00
	MARTIN MICROSCOPE COMPAN	01/21/2011	$49.22
	AMERICAN TYPE CULTURE COL	01/20/2011	$320.10
	ORIGENE TECHNOLOGIES	01/25/2011	$410.00
	USAIRWAYS 0372417649014	01/25/2011	$726.10
	AMERICAN TYPE CULTURE COL	01/29/2011	$219.00
			$4,261.27
DUSTY SAINE	USPS 45168006329807708	01/21/2011	$5.90
	CUSTOM WRISTBANDS	01/25/2011	$139.20
			$145.10
EDIVANIA ARENA	DELTA AIR 0062340312133	12/31/2010	$1,531.32
	PAYPAL INK4 INC	01/04/2011	$21.40
	KYOCERA MITA AMERICA INC	01/05/2011	$973.84
	HALO BRANDED SOLUTIONS	01/04/2011	$554.56
	OFFICEMAX CT IN#912807	01/07/2011	$63.73
	SOUTHEAST TRANSPORTATI	01/07/2011	$432.00
	SPIRIT TELECOM	01/10/2011	$80.41
	SPIRIT TELECOM	01/10/2011	$26.96
	ATT BILL PAYMENT	01/12/2011	$250.22
	HYATT PLACE CHARLESTON AI	01/09/2011	$226.74
	THE POST AND COURIER CIRC	01/24/2011	$12.80
	FEDEX 794355046661	01/28/2011	$55.97
	FEDEX 794357863864	01/30/2011	$107.42
	FEDEX 796692244913	01/28/2011	$116.19
			$4,453.56
ELENA MIKHAILOVA	SOIL / WATER CONSERV SOC	01/20/2011	$80.00
			$80.00
ELHAM MAKRAM	WM SUPERCENTER	01/04/2011	$21.92
	IEEE WEB CONFERENCE REG	01/15/2011	$495.00
	DELTA AIR 0062341395877	01/20/2011	$525.40
			$1,042.32
ELIZABETH A. STEPHAN	STAPLES 00118976	01/09/2011	$20.97
	LOWES #01635	01/21/2011	$38.85
	GOS- GREENVILLE OFFICE S	01/28/2011	$46.19
			$106.01
ELIZABETH HALPIN	BI-LO 539	01/17/2011	$4.30
	BI-LO 539	01/19/2011	$22.34
	BI-LO 539	01/21/2011	$134.35
	BI-LO 539	01/25/2011	$20.25
	BI-LO 539	01/27/2011	$54.25
	BI-LO 539	01/28/2011	$13.74
			$249.23
ELIZABETH MCCLELLAN	THE GREENVILLE NEWS ADV	01/12/2011	$500.00
	USAIRWAYS 0372416413936	01/14/2011	$309.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCCLELLAN	CASE DISTRICTS	01/15/2011	$398.00
	THE STATE NEWSPAPER	01/25/2011	$346.50
	EAST PARK PRINTING	01/27/2011	$3.00
	STAPLES 00111807	01/26/2011	$7.20
			$1,564.00
ELIZABETH MUDGE	UPS 0000X77849	01/02/2011	$4.43
	DELTA AIR 0067951433726	01/24/2011	$466.80
	AMERICAN WIND ENERGY ONLI	01/25/2011	$195.00
	DELTA AIR 0067951724795	01/25/2011	$240.80
			$907.03
ELIZABETH S. JOHNSTON	GROVE PARK, INN, INC.	01/05/2011	$8,057.06
	Amazon.com	01/06/2011	$38.94
	SPIRIT TELECOM	01/10/2011	$1.75
	TONYS NEW YORK STYLE PIZZ	01/13/2011	$222.51
	STAPLES 00118018	01/12/2011	$148.12
	STAPLES 00118018	01/12/2011	$5.08
	PUBLIX #1148	01/13/2011	$9.47
	OFFICE MAX	01/15/2011	$121.86
	PUBLIX #1148	01/14/2011	$31.67
	PUBLIX #1148	01/18/2011	$24.00
	PUBLIX #1148	01/18/2011	$41.27
	TONYS NEW YORK STYLE PIZZ	01/18/2011	$196.59
	MCALISTERS DELI 1046	01/19/2011	$186.48
	PUBLIX #1148	01/19/2011	$27.12
	AMERICAN LOCK AND KEY	01/20/2011	$4.24
			$9,116.16
ELLEN A VINCENT	SLOW FOOD USA	12/30/2010	$25.00
	Amazon.com	01/06/2011	$36.94
	Amazon.com	01/05/2011	$18.26
	AMAZON MKTPLACE PMTS	01/06/2011	$4.40
	AMAZON MKTPLACE PMTS	01/08/2011	$7.62
	Amazon.com	01/24/2011	$26.10
	J&P PARK SEED COMPANY	01/27/2011	$24.77
			$143.09
EMERSON R SHIPE	Amazon.com	01/21/2011	$101.00
	AMAZON MKTPLACE PMTS	01/22/2011	$68.04
			$169.04
EMILY K. ARMES	WM SUPERCENTER	01/18/2011	$2.87
	LOWES #03071	01/18/2011	$287.25
	SIMPLEX GRINNELL WEB P	01/18/2011	$451.50
	TRI-COUNTY ACE BLDRS S	01/19/2011	$26.74
			$768.36
ERIC P BENSON	PURDUE CONTED/CONF	01/14/2011	$329.85
	MARCO MEETING	01/25/2011	$240.56
	COMPUSULT INC	01/25/2011	$279.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$849.41
ERIC R MUTH	Amazon.com	01/03/2011	$19.99
	HUMAN FCTRS & ERGONOMICS	01/03/2011	$35.00
	HUMAN FCTRS & ERGONOMICS	01/07/2011	$204.00
	SOC FOR STUDY INGESTIVE	01/07/2011	$100.00
	THE OBESITY SOCIETY	01/08/2011	$225.00
	HUMAN FCTRS & ERGONOMICS	01/13/2011	$35.00
			$618.99
ERNEST SCHOONOVER	USPS 45362602729803251	01/25/2011	$63.05
	OFFICE MAX	01/27/2011	$7.54
			$70.59
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	01/03/2011	$88.39
	WM SUPERCENTER	01/04/2011	$19.26
	CLEMSON AUTO PARTS	01/14/2011	$122.53
	CLEMSON AUTO PARTS	01/13/2011	$206.59
	CLEMSON AUTO PARTS	01/18/2011	$2.49
	LANDSCAPERS SUPPLY II	01/19/2011	$223.43
	TRI-COUNTY ACE BLDRS S	01/21/2011	$20.27
	LOWES #03071	01/24/2011	$15.95
	BAILEY SALES CORP.	01/25/2011	$430.00
	CLEMSON AUTO PARTS	01/25/2011	$14.88
	CLEMSON AUTO PARTS	01/25/2011	$51.36
	CLEMSON AUTO PARTS	01/25/2011	$68.97
	CLEMSON AUTO PARTS	01/26/2011	$453.18
	CLEMSON AUTO PARTS	01/26/2011	$135.27
	LOWES #03071	01/28/2011	$1,108.01
	CLEMSON AUTO PARTS	01/28/2011	$743.65
	CLEMSON AUTO PARTS	01/27/2011	$29.08
			$3,733.31
ESTHER L KAUFFMAN	USAIRWAYS 0377756289794	12/30/2010	$193.90
	1800GOFEDEX 10010007	01/04/2011	$28.81
	ACSA	01/06/2011	$395.00
	ARCHT LIBRARY CIRC	01/06/2011	$104.76
	DRI PARALLELS, INC.	01/05/2011	$79.99
	DRI PARALLELS, INC.	01/05/2011	$6.99
	DELTA AIR 0068622487177	01/06/2011	$672.93
	LOWES #03071	01/07/2011	$83.07
	LOWES #03071	01/07/2011	$215.72
	LOWES #03071	01/08/2011	$12.71
	USAIRWAYS 0377756315186	01/06/2011	$273.30
	BLURB, INC.	01/13/2011	$241.49
	LOWES #03071	01/13/2011	$170.13
	USAIRWAYS 0377756343153	01/13/2011	$127.90
	1800GOFEDEX 10010007	01/13/2011	$50.70
	Amazon.com	01/15/2011	$67.08
	Amazon.com	01/16/2011	$100.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	Amazon.com	01/15/2011	$67.08
	Amazon.com	01/15/2011	$67.08
	USAIRWAYS 0377756343154	01/13/2011	$127.90
	UNL CTR FOR APPLIED RURAL	01/14/2011	$330.00
	OFFICEMAX CT IN#095316	01/17/2011	$60.22
	OFFICEMAX CT IN#096559	01/17/2011	$4.99
	Amazon.com	01/17/2011	$33.54
	Amazon.com	01/18/2011	$33.54
	Amazon.com	01/19/2011	$62.55
	Amazon.com	01/20/2011	$62.55
	Amazon.com	01/20/2011	$187.64
	Amazon.com	01/19/2011	$21.16
	Amazon.com	01/19/2011	$33.54
	Amazon.com	01/20/2011	$358.22
	Amazon.com	01/20/2011	$62.54
	Amazon.com	01/20/2011	$146.58
	OFFICEMAX CT IN#163682	01/19/2011	$45.82
	USAIRWAYS 0378623529991	01/19/2011	$316.40
	OFFICEMAX CT IN#164354	01/20/2011	$11.39
	NOVEDGE	01/22/2011	$44.49
	Amazon.com	01/25/2011	$129.00
	LOWES #03071	01/24/2011	$426.93
	Amazon.com	01/25/2011	$195.96
	USAIRWAYS 0378623832239	01/24/2011	$665.40
	Best Buy 00005207	01/26/2011	$249.06
	FEDEX 868713659716	01/26/2011	$8.86
	HAMPTON INN & SUITES DOWN	01/25/2011	$285.80
	AMAZON MKTPLACE PMTS	01/29/2011	$502.65
	Amazon.com	01/29/2011	$41.99
	Bestbuy.com 00009944	01/29/2011	$900.99
	AMAZON MKTPLACE PMTS	01/29/2011	$1,537.90
	HA VENTURES	01/27/2011	$1,336.50
			$11,183.37
EUGENIA L DAVIS	SURVEYMONKEY.COM/HELP	01/02/2011	$19.95
	STAPLES 00108779	01/18/2011	$5.33
	Amazon.com	01/20/2011	$27.39
	Amazon.com	01/19/2011	$345.49
	AMAZON MKTPLACE PMTS	01/20/2011	$36.41
	APA - JOBS ONLINE	01/26/2011	$250.00
			$684.57
FAITH CHRISTNER	ACPA	01/05/2011	$75.00
	PAYPAL SOUTHCAROLI	01/07/2011	$25.00
	PAYPAL SOUTHCAROLI	01/07/2011	$10.00
	NASPA E-COMMERCE	01/19/2011	$63.00
			$173.00
FELIX BARRON	QVC 373701016501	01/14/2011	$37.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	VWR INTERNATIONAL INC	01/22/2011	$43.93
	VWR INTERNATIONAL INC	01/21/2011	$34.20
	VWR INTERNATIONAL INC	01/22/2011	$358.23
	INVITROGEN 20285007	01/22/2011	$445.12
	WM SUPERCENTER	01/26/2011	$21.26
	VWR INTERNATIONAL INC	01/27/2011	$71.71
	WM SUPERCENTER	01/27/2011	$8.10
	WM SUPERCENTER	01/30/2011	$21.62
	AFDO - GENERAL ACCT	01/28/2011	$50.00
			$1,092.14
FENG CHEN	UNITED AIR 0162119434964	01/25/2011	$341.29
			$341.29
FRAN SIMMONS	Amazon.com	01/04/2011	$25.51
	Amazon.com	01/05/2011	$45.82
	Amazon.com	01/05/2011	$107.80
	BUREAU OF EDU & RESEARCH	01/06/2011	$397.95
	BUREAU OF EDU & RESEARCH	01/06/2011	$795.90
	Amazon.com	01/07/2011	$16.47
	Amazon.com	01/08/2011	$53.55
	BARNES&NOBLE COM	01/08/2011	$40.00
	AMAZON MKTPLACE PMTS	01/08/2011	$32.87
	Amazon.com	01/08/2011	$32.96
	AMAZON MKTPLACE PMTS	01/07/2011	$11.07
	AMAZON MKTPLACE PMTS	01/07/2011	$18.95
	MICROTRAINING ASSOCIATES	01/07/2011	$114.45
	BARNES&NOBLE COM	01/11/2011	$58.50
	AMAZON MKTPLACE PMTS	01/11/2011	$72.34
	AMAZON MKTPLACE PMTS	01/13/2011	$7.69
	Amazon.com	01/12/2011	$47.95
	AMAZON MKTPLACE PMTS	01/13/2011	$56.98
	AMAZON MKTPLACE PMTS	01/14/2011	$112.99
	AMAZON MKTPLACE PMTS	01/14/2011	$6.06
	AMAZON MKTPLACE PMTS	01/15/2011	$20.84
	AMAZON MKTPLACE PMTS	01/15/2011	$20.96
	AMAZON MKTPLACE PMTS	01/15/2011	$4.85
	AMAZON MKTPLACE PMTS	01/15/2011	$10.95
	AMAZON MKTPLACE PMTS	01/15/2011	$3.99
	Amazon.com	01/15/2011	$27.99
	AMAZON MKTPLACE PMTS	01/17/2011	$10.93
	AMAZON MKTPLACE PMTS	01/18/2011	$16.94
	AMAZON MKTPLACE PMTS	01/18/2011	$19.94
	AMAZON MKTPLACE PMTS	01/18/2011	$5.31
	Amazon.com	01/18/2011	$26.97
	AMAZON MKTPLACE PMTS	01/18/2011	$13.96
	ABEBOOKS.COM	01/19/2011	$71.19
	AMAZON MKTPLACE PMTS	01/19/2011	$59.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	01/20/2011	$7.96
	GREENER HORIZON FILMS	01/18/2011	$82.49
	BUREAU OF EDU & RESEARCH	01/20/2011	$1,193.85
	Amazon.com	01/20/2011	$25.26
	Amazon.com	01/20/2011	$13.63
	BARNES&NOBLE COM	01/21/2011	$23.84
	Amazon.com	01/20/2011	$70.00
	Amazon.com	01/23/2011	$24.00
	NAEYC INTERNET	01/21/2011	$108.00
	AMAZON MKTPLACE PMTS	01/21/2011	$18.84
	Amazon.com	01/24/2011	$43.07
	AMAZON MKTPLACE PMTS	01/24/2011	$5.99
	Amazon.com	01/24/2011	$115.11
	AMAZON MKTPLACE PMTS	01/24/2011	$5.94
	AMAZON MKTPLACE PMTS	01/24/2011	$23.93
	Amazon.com	01/26/2011	$18.95
	AMAZON MKTPLACE PMTS	01/26/2011	$85.28
	Amazon.com	01/26/2011	$69.24
	AMAZON MKTPLACE PMTS	01/26/2011	$61.35
	AMAZON MKTPLACE PMTS	01/27/2011	$31.22
	BARNES&NOBLE COM	01/27/2011	$25.19
	AMAZON MKTPLACE PMTS	01/28/2011	$131.05
	AMAZON MKTPLACE PMTS	01/27/2011	$15.83
	AMAZON MKTPLACE PMTS	01/27/2011	$28.94
	BARNES&NOBLE COM	01/30/2011	$199.61
	BARNES&NOBLE COM	01/28/2011	$43.98
	AMAZON MKTPLACE PMTS	01/30/2011	$251.99
	BARNES&NOBLE COM	01/30/2011	$61.14
	HARRIS COMMUNICATION	01/28/2011	$1,505.00
	Amazon.com	01/29/2011	$51.70
	Amazon.com	01/28/2011	$33.27
	BARNES&NOBLE COM	01/28/2011	$1,361.11
	BARNES&NOBLE COM	01/29/2011	$12.46
	BARNES&NOBLE COM	01/30/2011	$4.97
	Amazon.com	01/28/2011	$248.81
	PUBLIC BROADCASTING SVC	01/28/2011	$43.24
	BARNES&NOBLE COM	01/30/2011	$53.60
			$8,469.48
FRANCES MILLER	ORB AP110101N6WOHY0B	01/06/2011	$6.99
	UPS 1ZF661V80397056241	01/06/2011	$3.57
	DELTA AIR 0067975669813	01/05/2011	$256.30
	DELTA AIR 0067975677190	01/06/2011	$409.30
	J ZAHN	01/07/2011	$165.98
	UNITED AIR 0168622455113	01/06/2011	$689.80
	UPS 1ZF661V81290690640	01/10/2011	$4.85
	UPS 1ZF661V80399558259	01/21/2011	$5.55
	UPS 1ZF661V80291388262	01/21/2011	$7.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	UPS 1ZF661V80398574279	01/30/2011	$24.58
			$1,574.90
FRANCIS REAY JONES	PAYPAL SOUTHEASTER	01/03/2011	$270.00
	ENTOMOLOGICAL SOCIETY OF	01/03/2011	$390.00
	LOWES #01120	01/06/2011	$18.87
	FASTENAL CO-RETAIL	01/06/2011	$19.56
	LOWES #01120	01/18/2011	$12.90
	T & T REPAIR INC	01/19/2011	$105.65
	SPARROW AND KENNEDY TR	01/20/2011	$47.15
	T & T REPAIR INC	01/27/2011	$10.58
			$874.71
FRANK FELTUS	VWR INTERNATIONAL INC	01/18/2011	$44.28
	American Society of Plant	01/28/2011	$35.00
			$79.28
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	01/05/2011	$11.50
	ALLIED ELECTRONICS INC	01/07/2011	$327.71
	CHD C AND H DISTRIBTRS	01/07/2011	$333.66
	MCMASTER-CARR	01/12/2011	$172.26
	SPECIALTY STEELS INC 2	01/18/2011	$202.33
	MCMASTER-CARR	01/19/2011	$48.98
	MCMASTER-CARR	01/20/2011	$34.23
	HBM INC	01/21/2011	$455.00
	MEASUREMENTS GROUP INC	01/21/2011	$129.45
	OFFICE DEPOT #62	01/21/2011	$82.61
	THE HOME DEPOT 1119	01/21/2011	$60.85
	MOORE & BALLIEW OIL COMPA	01/21/2011	$120.60
			$1,979.18
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	01/06/2011	$11.21
	TRI-COUNTY ACE BLDRS S	01/26/2011	$11.31
			$22.52
FREDERICK D. SINGLETON	OFFICE MAX	01/19/2011	$48.62
			$48.62
FRIEDA RYAN	EAST PARK PRINTING	01/04/2011	$1.61
	VERIZON WRLS IVR VE	01/05/2011	$68.04
	STAPLES DIRECT00209908	01/04/2011	$192.58
	PAYPAL INK4 INC	01/28/2011	$23.54
			$285.77
GAIL B PONDER	DELTA AIR 0062340016908	01/03/2011	$256.30
	THE POTTERY SUPPLY HOU	12/07/2010	$1,270.47
	QUALITY CAMERA COMPANY	01/07/2011	$432.00
	HP HOME STORE	01/14/2011	$205.41
	MCMASTER-CARR	01/14/2011	$48.12
	LOWES #03071	01/18/2011	$37.30
	LOWES #03071	01/18/2011	$166.00
	CLEMSON VARIETY & FRAME S	01/18/2011	$8.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	B & H PHOTO-VIDEO.COM	01/19/2011	$610.37
	REMET CORPORATION	01/19/2011	$226.72
	WAL-MART #3222	01/18/2011	$218.68
	WM SUPERCENTER	01/19/2011	$32.10
	DOLRTREE 2832 00028324	01/18/2011	$73.83
	WAL-MART #0396	01/19/2011	$25.85
	CLEMSON VARIETY & FRAME S	01/18/2011	$140.85
	STAPLES 00118976	01/19/2011	$21.23
	HOBBY LOBBY #332	01/19/2011	$59.43
	MICHAELS #1585	01/19/2011	$15.96
	CLEMSON VARIETY & FRAME S	01/19/2011	$26.58
	NCECA	01/22/2011	$370.00
	TRI STAR IMPORTS INC	01/21/2011	$34.82
	USAIRWAYS 0378623722193	01/22/2011	$205.90
	LOWES #01635	01/21/2011	$9.50
	NCECA	01/22/2011	$55.00
	THE HOME DEPOT #1130	01/21/2011	$58.95
	LOWES #03071	01/21/2011	$13.62
	AGENT FEE 0378623055690	01/21/2011	$30.00
	CANNON & SONS, INC.	01/21/2011	$61.48
	TRACTOR SUPPLY #1210	01/21/2011	$29.65
	NCECA	01/22/2011	$55.00
	CANNON & SONS, INC.	01/21/2011	$139.44
	USAIRWAYS 0378623055690	01/21/2011	$557.10
	LOWES #01635	01/21/2011	$15.87
	LOWES #03071	01/21/2011	$66.04
	OCONEE WELDING SUPPLY INC	01/21/2011	$56.18
	STERLING TEK INC	01/24/2011	$62.97
	NCECA	01/26/2011	$165.00
	NCECA	01/26/2011	$165.00
	NCECA	01/26/2011	$165.00
	NCECA	01/26/2011	$240.00
	NCECA	01/26/2011	$165.00
	BLUE RIDGE ELECTRIC COOP	01/24/2011	$62.91
	USAIRWAYS 0372417707711	01/25/2011	$217.90
	PAYPAL INK4 INC	01/26/2011	$11.77
	LOWES #03071	01/27/2011	$0.73
	LOWES #03071	01/27/2011	$66.94
	C C DICKSON CO 1100	01/28/2011	$28.85
	TRI-COUNTY ACE BLDRS S	01/29/2011	$132.05
	DOLLAR-GENERAL #4869	01/29/2011	$7.49
	ORB AP1101017QALG90B	01/28/2011	$6.99
	USAIRWAYS 0378624235832	01/28/2011	$334.30
	LARKIN REFRACTORY	01/28/2011	$53.22
			$7,520.43
GAIL M BROCK	VERIZON WRLS IVR VE	01/03/2011	$120.08
	VERIZON WRLS IVR VE	01/04/2011	$91.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL M BROCK	KYOCERA MITA AMERICA INC	01/07/2011	$73.74
	ACADEMIC IMPRESSIONS	01/12/2011	$350.00
	AMAZON MKTPLACE PMTS	01/18/2011	$11.98
	CLEMSON-UNIV-BOOKS #4900	01/19/2011	$42.76
	VERIZON WRLS IVR VE	01/24/2011	$120.57
	CLEMSON-UNIV-BOOKS #4900	01/26/2011	$41.39
	OFFICEMAX CT IN#334433	01/27/2011	$99.52
			$951.65
GALE W BLACK	AMAZON MKTPLACE PMTS	01/05/2011	$27.91
	Amazon.com	01/04/2011	$16.16
	FEDEX 05970092	01/05/2011	$13.40
	APL APPLE ONLINE STORE	01/08/2011	$1,282.93
	Amazon.com	01/18/2011	$19.77
	OFFICE DEPOT #379	01/17/2011	$140.62
	UNIVERSITYWAFER.COM	01/18/2011	$743.40
	ATTM 821332454NBI	01/20/2011	$78.32
	NETWORK SOLUTIONS, LLC	01/19/2011	$229.90
	FORMS AND SUPPLY - AOPD	01/19/2011	$274.89
	R.D. MATHIS INC	01/19/2011	$66.56
	XEROX CORP. XCS/RBO	01/20/2011	$46.94
	OFFICE DEPOT #379	01/19/2011	$207.03
	WWW.NEWEGG.COM	01/20/2011	$68.14
	BLUE RIDGE ELECTRIC COOP	01/20/2011	$244.45
	IMAGISTICSINV 415254929	01/08/2011	$283.55
	DIAMOND SPRINGS WATER	01/20/2011	$9.00
	IMAGISTICSINV 415125576	12/11/2010	$283.55
	IMAGISTICSINV 415253684	01/08/2011	$280.90
	DIAMOND SPRINGS WATER	01/20/2011	$7.97
	IMAGISTICSINV 415124393	12/11/2010	$280.90
	IEEE WEB CONFERENCE REG	01/25/2011	$250.00
	IEEE PRODUCTS & SERVICES	01/25/2011	$209.00
	WM SUPERCENTER	01/25/2011	$47.83
	NEWARK US 00000109	01/26/2011	$651.29
	MAC PAPERS INC	01/27/2011	$1,093.86
	NEWARK US 00000109	01/29/2011	$60.25
			$6,918.52
GAOFENG WANG	LOWES #01635	01/03/2011	$531.18
	SOCIETY OF AMER FOREST	01/15/2011	$133.00
	THE ECOLOGICAL SOCIETY OF	01/14/2011	$109.00
	NCSU FEOP	01/21/2011	$260.00
	AT&T DATA	01/23/2011	$29.99
			$1,063.17
GARLAND M VEASEY	TRI STAR IMPORTS INC	01/06/2011	$9.19
			$9.19
GARRY HUFFMAN	BI-LO 566	01/05/2011	$21.19
	BI-LO 566	01/06/2011	$4.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARRY HUFFMAN	BI-LO 566	01/13/2011	$27.95
	BI-LO 566	01/14/2011	$18.01
	BI-LO 566	01/18/2011	$14.88
	BI-LO 566	01/22/2011	$29.03
			$115.40
GARY B MELTON	Amazon Prime	01/27/2011	$79.00
			$79.00
GARY C LICKFIELD	CANNON & SONS, INC.	01/05/2011	$20.67
	LOWES #01635	01/07/2011	$103.22
	PIKE TECHNOLOGIES	01/18/2011	$998.00
	MATERIALS RES SOC-WEB	01/18/2011	$115.00
	AMERICAN CHEMICAL SOCI	01/21/2011	$152.00
			$1,388.89
GARY JAYNES	CANNON & SONS, INC.	01/05/2011	$2.36
	THE HOME DEPOT #1130	01/05/2011	$10.45
	NATIONAL WELDERS #25	01/20/2011	$3.32
			$16.13
GARY L BURNS	TRI-COUNTY ACE BLDRS S	12/31/2010	$48.13
	WM SUPERCENTER	01/04/2011	$112.91
	LOWES #03071	01/08/2011	$15.28
	LOWES #03071	01/08/2011	$75.93
	CVS PHARMACY #3599 Q03	01/08/2011	$61.95
	TRI-COUNTY ACE BLDRS S	01/12/2011	$19.25
	TRI-COUNTY ACE BLDRS S	01/16/2011	$19.25
	DOLLAR-GENERAL #0163	01/17/2011	$36.04
	CLEMSON AUTO PARTS	01/28/2011	$9.12
			$397.86
GARY L MCMAHAN	IMAGISTICSINV 415253809	01/08/2011	$17.69
	CONNECTOR 2000 ASSOCIATIO	01/27/2011	$25.00
			$42.69
GARY WADE	BLACK ELECTRICAL SUPPLY I	01/04/2011	$33.78
	BLACK ELECTRICAL SUPPLY I	01/04/2011	$66.55
	BLACK ELECTRICAL SUPPLY I	01/06/2011	$39.16
	EMPIRE EQUIPMENT DIST	01/05/2011	$1,408.38
	EMPIRE EQUIPMENT DIST	01/05/2011	$1,408.38
	TRI-COUNTY ACE BLDRS S	01/09/2011	$8.11
	WALMART.COM	01/12/2011	$228.95
	MARION DAVIS INC	01/13/2011	$988.91
	TRI-COUNTY ACE BLDRS S	01/19/2011	$42.79
	TRI-COUNTY ACE BLDRS S	01/19/2011	$6.93
	TRI-COUNTY ACE BLDRS S	01/29/2011	$17.11
			$4,249.05
GAYLE ESTES	US POULTRY & EGG ASSOC	01/06/2011	$55.00
	SOCIETY OF AMER FOREST	01/07/2011	$40.00
	TAPPI PRESS	01/25/2011	$997.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE ESTES	TAPPI PRESS	01/25/2011	$174.00
			$1,266.85
GAYLE G WILLIFORD	HOME TELEPHONE COMPANY	01/06/2011	$43.25
	MYRON L COMPANY	01/12/2011	$54.00
	USPS 45586004629805074	01/25/2011	$81.30
	INTL SOC ARBORICULTURE	01/25/2011	$150.00
			$328.55
GENE EIDSON	SANTEE COOPER	01/03/2011	$2,583.37
	FTC IVR PAYMENTS	01/03/2011	$230.60
	HOMETEAM PEST DEFENSE 707	01/07/2011	$43.68
	HORRY TELEPHONE COOPERATI	01/12/2011	$427.06
	GEORGETOWN COUNTY01 OF 01	01/12/2011	$40.13
	T-MOBILE RECURRING PMT	01/13/2011	$34.42
	SANTEE COOPER	01/18/2011	$1,876.75
	ATTM 878431657NBI	01/26/2011	$56.60
	SPIRIT TELECOM	01/26/2011	$107.08
			$5,399.69
GEOFF ZEHNDER	JOHNNY'S SELECTED SEEDS	12/30/2010	$6.95
	LITTLEJOHN PORTABLE TO	01/03/2011	$81.68
	PAYPAL ASAP	01/04/2011	$30.00
	PAYPAL ASAP	01/04/2011	$45.00
	JOHNNY'S SELECTED SEEDS	01/06/2011	$67.25
	PEACEFUL VALLEY FARM &	01/06/2011	$197.99
	LOWE ELECTRIC SUPPLY CO	01/13/2011	$936.31
	TRI-COUNTY ACE BLDRS S	01/18/2011	$57.75
	GRAND RENTAL STATION OF S	01/19/2011	$169.60
	TRI-COUNTY ACE BLDRS S	01/21/2011	$22.20
	LOWES #03071	01/23/2011	$15.44
	TRI-COUNTY ACE BLDRS S	01/22/2011	$44.97
	LOWES #03071	01/24/2011	$19.00
	LOWES #03071	01/24/2011	$97.80
	REEF INDUSTRIES INC	01/25/2011	$97.81
	TRI-COUNTY ACE BLDRS S	01/26/2011	$22.45
	TRI-COUNTY ACE BLDRS S	01/27/2011	$5.11
	BI-LO 566	01/28/2011	$53.74
	ISONS NURSERY & VINEYA	01/26/2011	$1,965.00
			$3,936.05
GEOFFREY POTVIN	NARST ONLINE	01/20/2011	$190.00
	NARST ONLINE	01/20/2011	$225.00
			$415.00
GEORGE ASKEW	NASULGC	01/20/2011	$500.00
	AT&T DATA	01/19/2011	$29.99
	CLEMSON UNIVERSITY	01/19/2011	$360.00
			$889.99
GEORGE CHUMANOV	WW GRAINGER	01/24/2011	$54.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$54.49
GEORGE MONGOLD III	USPS 45180304208221079	01/03/2011	$4.95
	MCCLELLAN & CLANTON	01/07/2011	$103.00
	SWEET GRASS HARDWARE	01/07/2011	$5.07
	SWEET GRASS HARDWARE	01/07/2011	$28.75
	SWEET GRASS HARDWARE	01/12/2011	$0.53
	CHARLESTON MILL SERVICE	01/13/2011	$38.10
	REPUBLIC SERVICES ALW	01/14/2011	$175.20
	TDS EPAY	01/17/2011	$80.18
	LOWES #00539	01/29/2011	$41.20
	LOWES #00539	01/29/2011	$6.42
	SWEET GRASS HARDWARE	01/28/2011	$164.43
	BULLS BAY TRUE VALUE SUP	01/29/2011	$136.44
	OREILLY AUTO 00019851	01/28/2011	$21.99
			$806.26
GEORGE NANCE	CLEMSON AUTO PARTS	01/05/2011	$166.02
	CLEMSON AUTO PARTS	01/05/2011	$7.58
	CLEMSON AUTO PARTS	01/05/2011	$13.11
	CLEMSON AUTO PARTS	01/05/2011	$4.66
	CLEMSON AUTO PARTS	01/07/2011	$55.66
	CLEMSON AUTO PARTS	01/07/2011	$9.35
	CLEMSON AUTO PARTS	01/07/2011	$31.99
	CLEMSON AUTO PARTS	01/07/2011	$36.00
	JESSIES TIRE AND LUBE	01/06/2011	$632.60
	CLEMSON AUTO PARTS	01/07/2011	$272.22
	CLEMSON AUTO PARTS	01/11/2011	$8.89
	CLEMSON AUTO PARTS	01/13/2011	$3.68
	CLEMSON AUTO PARTS	01/14/2011	$64.15
	CLEMSON AUTO PARTS	01/13/2011	$103.34
	CLEMSON AUTO PARTS	01/14/2011	$6.23
	CLEMSON AUTO PARTS	01/14/2011	$8.89
	CLEMSON AUTO PARTS	01/13/2011	$1.99
	CLEMSON AUTO PARTS	01/13/2011	$14.82
	CLEMSON AUTO PARTS	01/18/2011	$9.49
	CLEMSON AUTO PARTS	01/18/2011	$226.37
	CLEMSON AUTO PARTS	01/18/2011	$122.97
	CLEMSON AUTO PARTS	01/18/2011	$4.30
	CLEMSON AUTO PARTS	01/18/2011	$4.30
	CLEMSON AUTO PARTS	01/18/2011	$9.78
	CLEMSON AUTO PARTS	01/18/2011	$9.49
	CLEMSON AUTO PARTS	01/18/2011	$4.30
	CLEMSON AUTO PARTS	01/18/2011	$9.78
	CLEMSON AUTO PARTS	01/19/2011	$55.29
	CLEMSON AUTO PARTS	01/19/2011	$7.51
	CLEMSON AUTO PARTS	01/20/2011	$4.45
	CLEMSON AUTO PARTS	01/24/2011	$173.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	01/25/2011	$73.35
	CLEMSON AUTO PARTS	01/25/2011	$30.00
	LOWES #00728	01/26/2011	$40.22
	CLEMSON AUTO PARTS	01/25/2011	$149.59
	RICHARD KAY AUTOMOTIVE	01/26/2011	$70.98
	CLEMSON AUTO PARTS	01/28/2011	$734.65
			$3,181.11
GILBERT A MILLER	RADIOSHACK DEA00013664	01/19/2011	$17.11
			$17.11
GLENDA S. BROWN	MACHINE & WELDING SUPPLY	01/07/2011	$1,535.45
	MACHINE & WELDING SUPPLY	01/07/2011	$79.93
	FORMS AND SUPPLY - AOPD	01/07/2011	$48.55
	UPS 0000E148Y9	01/16/2011	$8.90
	VWR INTERNATIONAL INC	01/19/2011	$175.26
	INGLES STORE #53	01/18/2011	$171.32
	OFFICEMAX CT IN#244789	01/24/2011	$175.07
	OFFICEMAX CT IN#241108	01/24/2011	$34.27
	DELTA AIR 0067975769698	01/25/2011	$978.80
	VWR INTERNATIONAL INC	01/28/2011	$116.46
	FEDEX 868937664730	01/30/2011	$103.79
			$3,427.80
GRADY SAMPSON	KYOCERA MITA AMERICA INC	01/05/2011	$96.44
	ATT BILL PAYMENT	01/07/2011	$157.59
	SPIRIT TELECOM	01/10/2011	$0.78
	USPS 45230005329806148	01/26/2011	$88.00
	USPS 45230005329806148	01/27/2011	$88.00
			$430.81
GREG TELLEY	MCMASTER-CARR	12/30/2010	$70.22
	FISHER SCI CHU	12/31/2010	$72.69
	CANNON & SONS, INC.	01/04/2011	$859.29
	C C DICKSON CO 1100	01/04/2011	$44.01
	AAA SUPPLY - GVILLE	01/03/2011	$155.31
	LOWES #03071	01/05/2011	$19.82
	W W GRAINGER 916	01/05/2011	$61.20
	AAA SUPPLY - GVILLE	01/03/2011	$1,520.49
	FELLERS INC 01 OF 01	01/04/2011	$207.76
	FORMS AND SUPPLY - AOPD	01/04/2011	$130.71
	FELLERS INC 01 OF 01	01/04/2011	$103.18
	UNITED ELECTRICAL DIST MO	01/04/2011	$164.78
	LOWES #03071	01/06/2011	$5.47
	DIAMOND SPRINGS WATER	01/05/2011	$18.97
	STANLEY SECURITY SOLUT	01/06/2011	$878.47
	STANLEY SECURITY SOLUT	01/06/2011	$601.94
	W W GRAINGER 916	01/06/2011	$401.33
	STANLEY SECURITY SOLUT	01/06/2011	$601.94
	DIAMOND SPRINGS WATER	01/05/2011	$7.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	01/06/2011	$205.31
	BLOSSMAN GAS, INC	01/06/2011	$1,068.51
	BLOSSMAN GAS, INC	01/06/2011	$457.68
	BLOSSMAN GAS, INC	01/06/2011	$536.13
	SWIFT FIRE PROTECTION	01/06/2011	$80.00
	LOWES #03071	01/12/2011	$34.45
	GLASS DR OF GREENVILLE	01/13/2011	$521.71
	BLOSSMAN GAS, INC	01/13/2011	$215.38
	WW GRAINGER	01/14/2011	$248.42
	CANNON & SONS, INC.	01/14/2011	$101.84
	BLOSSMAN GAS, INC	01/13/2011	$906.80
	BLOSSMAN GAS, INC	01/13/2011	$533.31
	CANNON & SONS, INC.	01/14/2011	$50.14
	BLOSSMAN GAS, INC	01/13/2011	$66.78
	BLOSSMAN GAS, INC	01/13/2011	$586.38
	BLOSSMAN GAS, INC	01/13/2011	$165.62
	HOLDER ELECTRIC SUPPLY	01/14/2011	$236.18
	SHERRILL	01/17/2011	$370.00
	STANLEY SECURITY SOLUT	01/19/2011	$508.46
	BLOSSMAN GAS, INC	01/18/2011	$947.60
	LOWE ELECTRIC SUPPLY CO	01/18/2011	$159.64
	BLOSSMAN GAS, INC	01/18/2011	$1,049.60
	UNITED ELECTRICAL DIST MO	01/13/2011	$1,070.00
	TMS SOUTH	01/18/2011	$22.92
	BLOSSMAN GAS, INC	01/18/2011	$441.43
	AAA SUPPLY - GVILLE	01/17/2011	$1,757.40
	BLOSSMAN GAS, INC	01/21/2011	$181.88
	BLOSSMAN GAS, INC	01/21/2011	$933.18
	HOLDER ELECTRIC SUPPLY	01/21/2011	$235.26
	SOUTHLAND ELECTRICAL SUPP	01/20/2011	$342.01
	BLOSSMAN GAS, INC	01/21/2011	$1,070.00
	NATIONAL WELDERS #25	01/20/2011	$86.24
	W W GRAINGER 916	01/21/2011	$253.08
	W W GRAINGER 916	01/24/2011	$29.82
	W W GRAINGER 916	01/24/2011	$32.31
	IMAGISTICSINV 415255178	01/08/2011	$473.44
	CANNON & SONS, INC.	01/25/2011	$79.04
	INDUSTRIAL MOTOR SERVI	01/24/2011	$283.63
	W W GRAINGER 916	01/25/2011	$458.38
	LOWES #03071	01/26/2011	$166.92
	LOWE ELECTRIC SUPPLY CO	01/25/2011	$326.35
	W W GRAINGER 916	01/26/2011	$73.53
	WHALEY FOODSERVICE	01/28/2011	$448.49
	BLOSSMAN GAS, INC	01/28/2011	$636.47
	SOUTHLAND ELECTRICAL SUPP	01/27/2011	$54.82
	BLOSSMAN GAS, INC	01/28/2011	$1,041.14
	BLOSSMAN GAS, INC	01/28/2011	$560.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	DIAMOND SPRINGS WATER	01/28/2011	$7.97
	UNIVAR USA INC	01/26/2011	$105.98
	BLOSSMAN GAS, INC	01/28/2011	$70.92
			$26,218.25
GREG YARROW	LOWES #03071	01/21/2011	$4.04
	AMAZON MKTPLACE PMTS	01/21/2011	$15.86
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$34.67
			$54.57
GREGORY H LINKE	CU NTL DROPOUT PREV. CTR	01/18/2011	$235.00
			$235.00
GREGORY M PICKETT	Amazon.com	01/04/2011	$68.94
	Amazon.com	01/04/2011	$688.85
	STAPLES DIRECT00209908	01/14/2011	$211.98
	DIAMOND SPRINGS WATER	01/14/2011	$17.09
	WWW.NEWEGG.COM	01/25/2011	$30.98
	DELTA AIR 0067952037399	01/26/2011	$286.30
	AIRTRANAIR 3327952031383	01/26/2011	$219.40
	DELTA AIR 0067952041522	01/26/2011	$286.30
	DIAMOND SPRINGS WATER	01/27/2011	$13.56
	HP HOME STORE	01/28/2011	$145.50
			$1,968.90
GREGORY REIGHARD	CONTINENTAL 0057753996796	01/02/2011	$303.30
	LSU AGCENTER	01/03/2011	$30.00
	AMER SOC FOR HORT SCIENCE	01/03/2011	$100.00
	EAST PARK PRINTING	01/04/2011	$289.97
	DELTA AIR 0062341083623	01/12/2011	$549.20
	DELTA AIR 0062341183153	01/13/2011	$700.30
	The Internat'l Fruit Tree	01/13/2011	$70.00
	GREAT AMERICAN PUBLISHING	01/24/2011	$32.00
	DELTA AIR 0062342103900	01/27/2011	$346.30
			$2,421.07
GREGORY S CLEMSON	LOWES #01075	01/04/2011	$131.77
	LOWES #01075	01/04/2011	$32.26
	FLORENCE ELEC & SUPPLY	01/04/2011	$30.20
	USPS 45294105029805645	01/06/2011	$44.00
	JOHNSTONE SUPPLY INC	01/05/2011	$25.04
	LOWES #01075	01/12/2011	$17.26
	D&L APPLIANCE PARTS CO #0	01/13/2011	$21.32
	LOWES #01075	01/13/2011	$62.06
	THE MILLER COMPANY	01/14/2011	$2,090.00
	THE MILLER COMPANY	01/18/2011	$605.75
	THE MILLER COMPANY	01/20/2011	$1,460.00
	LOWES #01120	01/21/2011	$8.38
	NAPA AUTO PARTS	01/25/2011	$29.58
	LOWES #01120	01/26/2011	$7.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	AGRI SOUTH INC	01/25/2011	$3.23
	SPRINT WIRELESS	01/28/2011	$101.22
	GRAYBAR ELECTRIC COMPANY	01/28/2011	$257.85
			$4,927.18
GUIDO SCHNABEL	NEW ENGLAND BIOLABS, INC	01/03/2011	$122.00
	SIGMA ALDRICH US	01/04/2011	$113.42
	INVITROGEN 20212465	01/04/2011	$610.44
	INTEGRATED DNA TECH	01/05/2011	$158.79
	FISHER SCI ATL	01/08/2011	$297.57
	INTEGRATED DNA TECH	01/07/2011	$97.91
	JOHNNY'S SELECTED SEEDS	01/06/2011	$9.85
	FISHER SCI ATL	01/07/2011	$159.79
	INTEGRATED DNA TECH	01/10/2011	$88.01
	QIAGEN INC	01/14/2011	$260.43
	INVITROGEN 20261139	01/18/2011	$1,915.84
	NEW ENGLAND BIOLABS, INC	01/18/2011	$382.00
	USA SCIENTIFIC, INC.	01/19/2011	$97.28
	BIO RAD	01/27/2011	$122.91
			$4,436.24
GWEN B DOCKINS	DELTA AIR 0062340720700	01/04/2011	$239.90
	RUBBER SHEET ROLL	01/04/2011	$30.00
	DISCOUNT OFFICE ITEMS	01/05/2011	$39.51
	MCMASTER-CARR	01/04/2011	$258.26
	CAMPUS COPY SHOP	01/05/2011	$295.98
	AMAZON MKTPLACE PMTS	01/06/2011	$15.57
	BOC GASES	01/05/2011	$276.58
	CAD/ART SERVICES INC	01/06/2011	$63.00
	Amazon.com	01/06/2011	$224.10
	QOSINA QOSMEDIX	01/07/2011	$67.00
	THORLABS INC	01/06/2011	$60.65
	LENOVO GROUP	01/08/2011	$59.06
	LENOVO GROUP	01/11/2011	$106.13
	EDM EDMUND OPTICS	01/12/2011	$511.46
	LENOVO GROUP	01/12/2011	$1,780.06
	IODITECH	01/12/2011	$1,713.46
	CONTINENTAL 0052169763197	01/14/2011	$349.80
	AMERICAN PHYSICAL SOCIETY	01/14/2011	$105.00
	SYX GLOBALINDUSTRIALEQ	01/18/2011	$17.43
	SHERWIN WILLIAMS #2658	01/18/2011	$9.28
	BI-LO 539	01/19/2011	$130.52
	K&J MAGNETICS INC	01/19/2011	$16.40
	MCMASTER-CARR	01/18/2011	$105.11
	MCMASTER-CARR	01/19/2011	$21.97
	CLEMSON-UNIV-BOOKS #4900	01/20/2011	$176.93
	THORLABS INC	01/22/2011	$1,490.00
	DMI DELL HIGHER EDUC	01/24/2011	$1,208.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	CRUCIAL.COM-LEXARMEDIA	01/22/2011	$39.99
	DELTA AIR 0062342665546	01/24/2011	$570.30
	COLEPARMER 00106013	01/24/2011	$159.10
	STAPLES 00111807	01/24/2011	$31.76
	DKC DIGI KEY CORP	01/27/2011	$77.64
	COLEPARMER 00106013	01/25/2011	$278.79
	AMERICAN NUCLEAR SOCIETY	01/26/2011	$820.00
	LOWES #03071	01/26/2011	$11.93
	AGILENT TECHNOLOGIES,	01/26/2011	$8.02
	DOLLAR-GENERAL #4869	01/26/2011	$51.90
	Z CORPORATION	01/28/2011	$905.00
	LOWES #03071	01/28/2011	$24.93
	Amazon.com	01/29/2011	$349.98
	THE NATIONAL LIBRA	01/28/2011	$46.07
	Z CORPORATION	01/28/2011	$67.47
	FUEL CELL STORE	01/28/2011	$53.56
			$12,867.65
HAIYING LIANG	AMAZON MKTPLACE PMTS	01/04/2011	$9.33
	AMAZON MKTPLACE PMTS	01/03/2011	$50.84
	OFFICEMAX CT IN#777625	01/04/2011	$137.39
	INTEGRATED DNA TECH	01/06/2011	$33.17
	QIAGEN INC	01/07/2011	$404.50
	INVITROGEN 20235373	01/11/2011	$1,045.67
	FISHER SCI HUS	01/11/2011	$74.03
	INTEGRATED DNA TECH	01/14/2011	$16.85
	Amazon.com	01/17/2011	$41.61
	AGILENTTECHNOLOGIES	01/18/2011	$1,284.64
	FEDEX 796701879706	01/30/2011	$35.81
	VWR INTERNATIONAL INC	01/29/2011	$118.98
	FEDEX 864062777928	01/28/2011	$56.95
			$3,309.77
HALINA T KNAP	FISHER SCI ATL	01/08/2011	$18.46
	ATLANTA LIGHT BULBS INC	01/19/2011	$210.04
	PARTEC NORTH AMERICA INC	01/19/2011	$23.00
	PHYTOTECHNOLOGY LABORATO	01/19/2011	$85.25
	FISHER SCI ATL	01/20/2011	$218.01
			$554.76
HAMID J. FARAHANI	ENVENG GEOPHYSICAL	01/11/2011	$300.00
			$300.00
HARRIETT M BENNETT	WAL-MART #2928	01/07/2011	$29.13
	FOOD LION #1378	01/26/2011	$14.94
			$44.07
HARRY D KURTZ	BUY LIGHTING COM 00 OF 00	01/14/2011	$18.22
	OC INKJET COM	01/20/2011	$111.27
			$129.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	JOHNSON CONTROLS, INC.	12/30/2010	$1,610.35
	1000BULBS.COM	01/03/2011	$359.22
	SHERWIN WILLIAMS #2658	01/03/2011	$66.32
	SHERWIN WILLIAMS #2658	01/04/2011	$112.74
	SHERWIN WILLIAMS #2658	01/05/2011	$158.47
	BETTER OFFICE SUPPLY SOLU	01/04/2011	$2,588.33
	GRAYBAR ELECTRIC COMPANY	01/06/2011	$148.56
	C C DICKSON CO 1100	01/06/2011	$45.28
	WW GRAINGER	01/05/2011	$292.41
	GRAYBAR ELECTRIC COMPANY	01/06/2011	$763.12
	SATIN AMERICAN CORPORATI	01/11/2011	$3,622.29
	STEVE'S TIRE & SERVICE C	01/13/2011	$535.00
	STEVE'S TIRE & SERVICE C	01/13/2011	$393.52
	MARIETTA DRAPERY & W	01/14/2011	$1,579.63
	MARION DAVIS INC	01/13/2011	$1,102.43
	STEVE'S TIRE & SERVICE C	01/18/2011	$639.28
	MARION DAVIS INC	01/17/2011	$923.26
	SFI ELECTRONICS INC	01/19/2011	$1,477.01
	C C DICKSON CO 1100	01/20/2011	$17.03
	NFPA NATL FIRE PROTECT	01/20/2011	$58.16
	HOLDER ELECTRIC SUPPLY	01/19/2011	$63.79
	REFLECTIONS AUTO GLASS	01/21/2011	$20.00
	HD SUPPLY FACILITIES MTNC	01/20/2011	$1,477.47
	JAMES M PLEASANTS	01/25/2011	$476.75
	NTSUPPLY.COM	01/26/2011	$15.03
	LOWES #03071	01/26/2011	$70.00
	JOHNSTONE SUPPLY-EASLEY	01/25/2011	$1,074.92
	JOHNSON CONTROLS, INC.	01/25/2011	$656.07
	HD SUPPLY FACILITIES MTNC	01/25/2011	$80.49
	STEVE'S TIRE & SERVICE C	01/27/2011	$76.20
	MARION DAVIS INC	01/26/2011	$203.29
	TRIELECTRONIC&RADIO2WA	01/27/2011	$150.20
	JOHNSON CONTROLS, INC.	01/28/2011	$497.17
	JOHNSON CONTROLS, INC.	01/28/2011	$108.14
	SFI ELECTRONICS INC	01/28/2011	$747.08
	JOHNSON CONTROLS, INC.	01/28/2011	$108.14
	JOHNSON CONTROLS, INC.	01/28/2011	$226.29
	JOHNSON CONTROLS, INC.	01/28/2011	$108.14
			$22,651.58
HEATHER WALKER	APL APPLE ONLINE STORE	01/15/2011	$213.95
	BIOASSAY SYSTEMS LLC	01/19/2011	$261.90
	VWR INTERNATIONAL INC	01/20/2011	$445.52
	VWR INTERNATIONAL INC	01/20/2011	$19.65
			$941.02
HENRY D. BRANHAM	BELK #182 RICHL'D FASHION	01/01/2011	$171.18
	WM SUPERCENTER	01/02/2011	$29.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HENRY D. BRANHAM	LOWES #00626	01/05/2011	$171.08
	CMA DISHMACHINES	01/06/2011	$38.15
	CMA DISHMACHINES	01/18/2011	$46.62
	WM SUPERCENTER	01/18/2011	$115.25
	ATTM 836177810 NBI	01/22/2011	$38.02
	THE HOME DEPOT #8580	01/21/2011	$62.55
	WM SUPERCENTER	01/26/2011	$87.89
	AUTOPAY/DISH NTWK	01/28/2011	$49.05
			$809.76
HILARIE A SEHORN	RDC ROCHE DIAGNOSTICS	01/05/2011	$176.00
	RESTOCKIT.COM	01/05/2011	$89.98
	BIO RAD VISEHORN01/04/	01/07/2011	$573.95
	BIO RAD VISEHORN01/18/	01/19/2011	$115.56
	DENVILLESCIENTIFIC	01/20/2011	$1,212.72
	BIO RAD VISEHORN01/18/	01/20/2011	$161.78
	AMERICAN BIOANALYTICAL	01/24/2011	$1,862.50
	FISHER SCI PTO	01/27/2011	$414.79
			$4,607.28
HONG LUO	WM SUPERCENTER	01/05/2011	$9.44
	ABRC ARABIDOPSIS CENTER	01/07/2011	$35.00
	VWR INTERNATIONAL INC	01/09/2011	$497.10
	THE CONSORTIUM FOR PLANT	01/06/2011	$200.00
	FISHER SCI ATL	01/22/2011	$70.60
	VWR INTERNATIONAL INC	01/26/2011	$285.95
	VWR INTERNATIONAL INC	01/26/2011	$103.43
	FISHER SCI HUS	01/27/2011	$148.63
			$1,350.15
J TERRENCE FARRIS	SIOR	01/01/2011	$300.00
			$300.00
J. POWELL SMITH	SCLTA	01/02/2011	$30.00
	PSA PUBLISHING/BULLETIN	01/04/2011	$5.25
	WAL-MART #0881	01/04/2011	$23.19
	BEN SATCHER MOTORS	01/04/2011	$410.80
	THE HOME DEPOT #1106	01/04/2011	$28.88
	XEROX CORP. XCS/RBO	01/12/2011	$165.72
	CLICK2MAIL	01/12/2011	$218.64
	MUNICIPAL ASSOC OF SC	01/13/2011	$150.00
	ED SMITH LUMBER	01/19/2011	$62.54
	COMPORIUM	01/18/2011	$128.52
	PSA PUBLISHING/BULLETIN	01/20/2011	$41.00
	PSA PUBLISHING/BULLETIN	01/22/2011	$15.00
	NATIONAL 4-H COUNCIL SUP	01/21/2011	$47.45
	PSA PUBLISHING/BULLETIN	01/26/2011	$200.00
	PSA PUBLISHING/BULLETIN	01/29/2011	$108.00
	CLICK2MAIL	01/28/2011	$154.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,789.59
JACK W MCLANE	UNITED REBUILDERS IN	01/04/2011	$104.50
	GREENSOUTH EQ WILLIAMSTON	01/13/2011	$27.70
	UNITED REBUILDERS IN	01/26/2011	$93.60
			$225.80
JACQUELINE VAN STRIEN	PAYPAL WHEREOEARTH	01/05/2011	$369.00
	AMAZON MKTPLACE PMTS	01/05/2011	$21.98
	Amazon.com	01/05/2011	$78.97
	AMAZON MKTPLACE PMTS	01/05/2011	$6.90
	Amazon.com	01/05/2011	$48.93
	PET SOLUTIONS	01/06/2011	$498.88
	AMAZON MKTPLACE PMTS	01/06/2011	$1,299.95
	Amazon.com	01/08/2011	$27.69
	PET SOLUTIONS	01/10/2011	$29.99
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$203.12
	FEDEX 873930202161	01/23/2011	$115.05
	SKULLS UNLIMITED	01/20/2011	$305.00
	CALIFORNIA FINE WIRE	01/24/2011	$577.12
	GULF SPECIMEN MARINE LAB	01/24/2011	$217.50
	AMAZON MKTPLACE PMTS	01/27/2011	$41.95
	VWR INTERNATIONAL INC	01/26/2011	$6,495.76
	VWR INTERNATIONAL INC	01/26/2011	$31.52
	AMAZON MKTPLACE PMTS	01/26/2011	$60.48
	BI-LO 539	01/26/2011	$54.40
	VWR INTERNATIONAL INC	01/27/2011	$115.19
	Amazon.com	01/27/2011	$159.08
	FISHER SCI ATL	01/27/2011	$30.66
	FISHER SCI ATL	01/27/2011	$32.10
	VWR INTERNATIONAL INC	01/27/2011	$1,715.42
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$12.04
	GULF SPECIMEN MARINE LAB	01/28/2011	$217.50
	NILES BIOLOGICAL	01/28/2011	$106.72
	FISHER SCI ATL	01/29/2011	$216.84
	FEDEX 873930202172	01/30/2011	$120.55
	FEDEX 869418561676	01/28/2011	$56.95
			$13,267.24
JAMES ALLISON	STAPLES 00118976	01/01/2011	$108.09
			$108.09
JAMES ARNOLD	TRI-COUNTY ACE BLDRS S	01/07/2011	$7.47
	MAGNOLIA FINANCIAL INC	01/18/2011	$335.00
	TRI-COUNTY ACE BLDRS S	01/21/2011	$69.48
			$411.95
JAMES C FELDER III	STA TRAVEL INC 120	01/18/2011	$541.00
	EAST PARK PRINTING	01/25/2011	$184.04
			$725.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D. BARNES	AMAZON MKTPLACE PMTS	01/28/2011	$44.17
	BUDGET CONFERENCING	01/27/2011	$19.79
			$63.96
JAMES E FAUST	ML IRRIGATION SYSTEMS, IN	01/03/2011	$760.40
	DELTA AIR 0062342598131	01/26/2011	$407.40
			$1,167.80
JAMES E WILLIAMS	NORTH GEORGIA CANOPY TOU	01/04/2011	$1,104.00
	CLEMSON VARIETY & FRAME S	01/07/2011	$92.02
	TIGER TOWN GRAPHICS	01/07/2011	$418.37
	PAYPAL MONDEWORLDF	01/10/2011	$32.00
	CAMPUS COPY SHOP	01/13/2011	$209.72
	MICHAELS #6001	01/13/2011	$37.05
	WAL-MART #1123	01/17/2011	$76.42
	APL APPLE ONLINE STORE	01/19/2011	$124.12
	CONTINENTAL 0057869871025	01/21/2011	$424.90
	PAYPAL SPANNING	01/20/2011	$25.00
	ISTORE	01/22/2011	$1,058.94
	AGENT FEE 8900539625559	01/21/2011	$40.00
	AGENT FEE 0067869871034	01/24/2011	$40.00
	USAIRWAYS 0377869871027	01/24/2011	$471.30
	DELTA AIR 0067869871034	01/24/2011	$317.40
	AGENT FEE 8900539625561	01/24/2011	$40.00
	AGENT FEE 2797869871041	01/25/2011	$40.00
	JETBLUE 2797869871041	01/25/2011	$273.90
	AGENT FEE 8900539625574	01/26/2011	$40.00
	HARRIS SPORTING GOODS	01/27/2011	$5.19
	USAIRWAYS 0377869871044	01/26/2011	$273.30
	AIR FRANCE 0577869871070	01/28/2011	$983.37
	TIGER TOWN GRAPHICS	01/27/2011	$1,624.26
	AGENT FEE 8900539711801	01/28/2011	$50.00
			$7,801.26
JAMES F HODGES	PRICES HEAVY DUTY RECOVER	01/07/2011	$678.17
	INDEX JOURNAL-CLASSIFIED	01/13/2011	$65.70
	PSA PUBLISHING/BULLETIN	01/14/2011	$43.50
	SPIRIT TELECOM	01/24/2011	$13.94
			$801.31
JAMES FREDERICK	BLACK S TIRE SERVICE	12/30/2010	$14.67
	U-HAUL AT N IRBY ST	12/30/2010	$75.00
	U-HAUL AT N IRBY ST	12/30/2010	$166.64
	USPS 45294105029805645	01/07/2011	$8.25
	FORESTRY SUPPLIERS	01/13/2011	$73.48
	SCHOFIELD HARDWARE INC	01/18/2011	$18.31
	OFFICE DEPOT #336	01/28/2011	$48.57
			$404.92
JAMES G FARMER	DILLON TRACTOR & IMPLEMEN	01/03/2011	$807.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	BLANCHARD MACHINERY	01/18/2011	$516.76
	KEN'S TIRE SERVICE	01/18/2011	$122.09
	T & T REPAIR INC	01/24/2011	$375.86
	T & T TRACTOR COMPANY INC	01/25/2011	$1,225.21
	DSI METALS	01/25/2011	$33.16
	SCHOFIELD HARDWARE INC	01/26/2011	$17.25
	MID ATLANTIC DRAINAGE SC	01/26/2011	$233.28
	AGRI SOUTH INC	01/26/2011	$126.29
	NATIONAL WELDERS #07	01/25/2011	$27.27
			$3,484.86
JAMES G GOODWIN JR	STAPLES 00111807	01/14/2011	$80.84
	HP HOME STORE	01/13/2011	$609.81
			$690.65
JAMES H BLAKE	PSA PUBLISHING/BULLETIN	01/08/2011	$180.00
	PSA PUBLISHING/BULLETIN	01/20/2011	$396.00
	PSA PUBLISHING/BULLETIN	01/26/2011	$108.00
			$684.00
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	01/01/2011	$14.95
	PC NAME TAG	01/06/2011	$84.45
	LEADER FORD	01/06/2011	$31.73
	SPIRIT TELECOM	01/10/2011	$0.74
	MAC PAPERS INC	01/19/2011	$59.34
	CONSTANT CONTACT 1	01/19/2011	$153.00
	CLEMSON APPLE STORE	01/20/2011	$32.09
	APL ITUNES	01/24/2011	$14.99
	CONNECTOR 2000 ASSOCIATIO	01/21/2011	$25.00
	APL ITUNES	01/27/2011	$3.99
			$420.28
JAMES L CLARK JR	MYTOPO.COM	01/07/2011	$29.95
	NewCommu RECURRINGPAY	01/10/2011	$37.95
	AT&T DATA	01/18/2011	$14.99
	HNS HughesNet.com	01/24/2011	$69.99
	CAMPUS COPY SHOP	01/24/2011	$38.52
			$191.40
JAMES LONDON	OFFICEMAX CT IN#086443	01/18/2011	$39.06
	TRI-COUNTY ACE BLDRS S	01/21/2011	$8.01
	OFFICEMAX CT IN#179675	01/21/2011	$25.93
			$73.00
JAMES MORRIS	INVITROGEN 20212776	01/05/2011	$154.08
	SIGMA ALDRICH US	01/07/2011	$83.08
	VWR INTERNATIONAL INC	01/09/2011	$26.00
	FISHER SCI ATL	01/13/2011	$40.65
	INTEGRATED DNA TECH	01/13/2011	$468.23
	VWR INTERNATIONAL INC	01/18/2011	$177.89
	INTEGRATED DNA TECH	01/21/2011	$23.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	BIO RAD VIMORRIS01/21/	01/22/2011	$628.69
	NATIONAL WELDERS #08	01/24/2011	$19.27
	SIGMA ALDRICH US	01/27/2011	$83.08
	VWR INTERNATIONAL INC	01/28/2011	$24.65
	INVITROGEN 20304284	01/28/2011	$55.27
	OFFICE MAX	01/27/2011	$181.89
			$1,966.32
JAMES PEPIN	TECHNICAL CABLE APPLICATI	01/05/2011	$191.28
	GRAYBAR ELECTRIC COMPANY	01/08/2011	$1,400.01
			$1,591.29
JAMES R MCDONELL	MIND YOUR BUSINESS IN	01/19/2011	$20.00
	SURVEYMONKEY.COM	01/28/2011	$19.95
			$39.95
JAMES R POWELL	APARTMENT MOVERS ETC	01/04/2011	$2,394.00
	UPS 0000730VX307172010	01/07/2011	$20.06
	UPS 0000730VX308142010	01/07/2011	$1.20
	UPS 0000730VX311062010	01/07/2011	$6.08
	UPS 0000730VX310232010	01/07/2011	$6.05
	UPS 0000730VX309252010	01/07/2011	$100.75
	UPS 0000730VX310162010	01/07/2011	$21.13
	UPS 0000730VX311272010	01/07/2011	$86.06
	UPS 0000730VX307312010	01/07/2011	$6.14
	UPS 0000730VX311132010	01/07/2011	$1.27
	USPS 45168006329807708	01/13/2011	$17.60
	CLEMSON APPLE STORE	01/13/2011	$124.12
	SEIKO INSTRUMENTS USA	01/25/2011	$82.92
			$2,867.38
JAMES T BRANT	NewCommu ONETIMEPAY	01/06/2011	$99.94
	NATIONAL 4-H COUNCIL SUP	01/05/2011	$10.80
	SPIRIT TELECOM	01/14/2011	$21.92
	MCCORMICK MESSENGER	01/18/2011	$31.25
	PAYPAL ANREP DUES	01/26/2011	$45.00
			$208.91
JANE C GILBERT	CLEMSON UNIVERSITY	01/04/2011	$545.00
	VERIZON WRLS IVR VE	01/18/2011	$48.61
	DIAMOND SPRINGS WATER	01/18/2011	$24.00
	USPS 45804006729808797	01/19/2011	$38.90
	EAST PARK PRINTING	01/21/2011	$104.30
	OFFICEMAX CT IN#328077	01/27/2011	$98.84
			$859.65
JANE M PATTERSON	USPS 45168006329807708	01/05/2011	$44.00
	CULLIGAN OF THE PIEDMONT	01/05/2011	$30.05
	SPIRIT TELECOM	01/10/2011	$0.01
	SPIRIT TELECOM	01/10/2011	$0.77
	EXPEDIA 135353406946	01/14/2011	$14.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE M PATTERSON	USAIRWAYS 0377948707385	01/13/2011	$297.90
	VZWRLSS APOCC VISE	01/15/2011	$86.62
	CRUCIAL.COM-LEXARMEDIA	01/21/2011	$37.99
	DREAMSTIME.COM	01/23/2011	$49.99
	EAST PARK PRINTING	01/28/2011	$46.01
	RALPHS STORE AND TROPHY S	01/28/2011	$80.08
			$688.32
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	01/24/2011	$126.19
			$126.19
JANICE BISHOP	AMAZON MKTPLACE PMTS	01/04/2011	$9.88
			$9.88
JANICE C DUKES	DMI DELL HIGHER EDUC	01/03/2011	$2,013.63
	DELTA AIR 0062340412685	01/03/2011	$226.30
	OFFICEMAX CT IN#816435	01/06/2011	$61.73
	DELTA AIR 0062340049411	01/06/2011	$799.60
	OFFICEMAX CT IN#878002	01/06/2011	$511.59
	USAIRWAYS 0372415382890	01/06/2011	$25.00
	OFFICEMAX CT IN#895942	01/07/2011	$172.59
	OFFICEMAX CT IN#907496	01/07/2011	$78.23
	FEDEX 837697963567	01/11/2011	$30.05
	VZWRLSS APOCC VISE	01/12/2011	$38.01
	PAYPAL INK4 INC	01/13/2011	$277.40
	XEROX CORP. XCS/RBO	01/14/2011	$175.09
	OFFICEMAX CT IN#144250	01/20/2011	$150.91
	FEDEX 837697963534	01/23/2011	$41.79
	FEDEX 873161220694	01/23/2011	$8.50
	OFFICEMAX CT IN#232614	01/24/2011	$283.39
	ACTF MANAGEMENT LTD REGIO	01/28/2011	$65.00
			$4,958.81
JANICE CANTINIERI	PAYPAL INK4 INC	01/05/2011	$196.61
	HP DIRECT - SMB	01/14/2011	$424.84
	USPS 45168006329807708	01/14/2011	$660.00
	USPS 45168006329807708	01/18/2011	$132.00
	USPS 45168006329807708	01/21/2011	$239.20
	USPS 45168006329807708	01/21/2011	$433.55
	USPS 45168006329807708	01/27/2011	$285.25
			$2,371.45
JANICE MERCK	CITY OF CLEMSON	12/30/2010	$1,979.87
	CITY OF CLEMSON	12/30/2010	$67.82
	BLOSSMAN GAS, INC	12/30/2010	$107.00
	CITY OF CLEMSON	12/30/2010	$35.00
	STAPLES DIRECT00209908	01/05/2011	$251.40
	BLOSSMAN GAS, INC	01/07/2011	$291.01
	NATIONAL WELDERS #25	01/17/2011	$32.10
	NATIONAL WELDERS #25	01/17/2011	$19.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	PENDLETON TIRE COMPANY	01/18/2011	$15.00
	GRIFF'S FARM AND H	01/19/2011	$533.56
	BLOSSMAN GAS, INC	01/18/2011	$227.15
	CLEMSON AUTO PARTS	01/19/2011	$108.63
	NATIONAL WELDERS #25	01/19/2011	$72.33
	KONICA MINOLTA BUSINESS	01/20/2011	$23.81
	FORT HILL - WEB PAYMENT	01/21/2011	$415.92
	FORT HILL - WEB PAYMENT	01/21/2011	$578.09
	TRI-COUNTY ACE BLDRS S	01/26/2011	$100.28
	HARROGATE HOSPITAL FOR AN	01/26/2011	$480.00
	BLOSSMAN GAS, INC	01/26/2011	$269.61
	CITY OF CLEMSON	01/26/2011	$23.97
	GENEX COOPERATIVE INC	01/26/2011	$432.00
	CITY OF CLEMSON	01/26/2011	$1,061.24
	CLEMSON AUTO PARTS	01/27/2011	$117.65
			$7,243.34
JANIE HAMILTON	VWR INTERNATIONAL INC	01/15/2011	$67.41
	VWR INTERNATIONAL INC	01/18/2011	$71.87
	FISHER SCI ATL	01/18/2011	$184.02
	VWR INTERNATIONAL INC	01/20/2011	$83.10
	VWR INTERNATIONAL INC	01/21/2011	$79.97
	VWR INTERNATIONAL INC	01/21/2011	$100.22
	FISHER SCI ATL	01/26/2011	$259.58
	WM SUPERCENTER	01/29/2011	$9.96
	VWR INTERNATIONAL INC	01/28/2011	$54.26
	BIO RAD VIHAMILTON1/27	01/28/2011	$490.65
			$1,401.04
JANIS SHOOK	SHERWIN WILLIAMS #2658	01/05/2011	$4.70
	BRAINSTORM	01/06/2011	$1,642.34
	TRI-COUNTY ACE BLDRS S	01/06/2011	$29.89
	TRI-COUNTY ACE BLDRS S	01/08/2011	$36.70
	TRI-COUNTY ACE BLDRS S	01/08/2011	$10.69
	UPS 1Z1440T10393558055	01/07/2011	$9.42
	ATTM 821916198 NBI	01/17/2011	$138.12
	PAYPAL IBATTERY	01/19/2011	$6.49
	DATAMAX CORPORATION	01/26/2011	$168.00
			$2,046.35
JAY SMINK	DELTA AIR 0062340105812	01/03/2011	$394.30
	DELTA AIR 0062340710030	01/03/2011	$275.40
	USAIRWAYS 0377869870930	01/03/2011	$193.30
	USAIRWAYS 0372415001549	01/03/2011	$702.30
	AGENT FEE 8900539530831	01/03/2011	$40.00
	USAIRWAYS 0372415294828	01/05/2011	$727.30
	UPS 000001WV22	01/10/2011	$82.15
	UNITED AIR 0162119437996	01/25/2011	$607.80
	UNITED AIR 0162119497027	01/26/2011	$380.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAY SMINK	USAIRWAYS 0372418070218	01/28/2011	$268.30
	USAIRWAYS 0372418068782	01/28/2011	$441.80
	USAIRWAYS 0372418073147	01/28/2011	$268.30
	UPS 000001WV22	01/30/2011	$51.50
	USAIRWAYS 0372417959984	01/27/2011	$373.40
			$4,806.65
JAY W CHAPIN	TRACTOR SUPPLY #724	12/31/2010	$21.39
	HOWELL PRINTING COMPANY	01/07/2011	$2,236.30
			$2,257.69
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	01/01/2011	$40.51
	BLUE RIDGE ELECTRIC COOP	01/03/2011	$33.31
	ATTM 834679777 NBI	01/22/2011	$449.32
	ATTM 832470909 NBI	01/22/2011	$52.76
			$575.90
JEANNETTE BRAINE-SPERRY	UPS 0000W00431	01/10/2011	$6.92
	UPS 0000W00431	01/23/2011	$133.75
			$140.67
JEFF ADELBERG	VWR INTERNATIONAL INC	01/06/2011	$208.36
	LOWES #03071	01/07/2011	$24.05
	TRI-COUNTY ACE BLDRS S	01/08/2011	$0.85
	SIGMA ALDRICH US	01/14/2011	$57.06
	INGLES STORE #53	01/18/2011	$29.87
	CAISSON LABORATORIES INC	01/20/2011	$352.50
	FAT CATALOG	01/29/2011	$167.67
			$840.36
JEFF HOLLIDAY	PIEDMONT PLASTICS GR #05	01/03/2011	$813.63
	TRI-COUNTY ACE BLDRS S	01/15/2011	$35.15
	PIEDMONT PLASTICS GR #05	01/25/2011	$1,223.09
	KENNAMETAL INC	01/26/2011	$914.56
	KENNAMETAL INC	01/28/2011	$333.87
	KENNAMETAL INC	01/28/2011	$74.48
			$3,394.78
JEFF MCCALL	THE UPS STORE #3497	01/03/2011	$12.51
	THE UPS STORE #3497	01/07/2011	$11.44
	GRIFF'S FARM AND H	01/24/2011	$13.10
	CLEMSON AUTO PARTS	01/25/2011	$55.34
			$92.39
JEFFERY S WATERS	LOWES #03071	01/05/2011	$136.96
	STAPLES 00111807	01/04/2011	$31.79
	LOWES #03071	01/07/2011	$178.69
	THE HOME DEPOT #1130	01/09/2011	$38.10
	LOWES #03071	01/14/2011	$24.78
	LOWES #03071	01/18/2011	$32.27
	THE HOME DEPOT #1130	01/25/2011	$38.84
	DIAMOND SPRINGS WATER	01/25/2011	$32.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$513.73
JEFFERY T VERNON	WAL-MART #0625	01/11/2011	$46.32
	HP HOME STORE	01/12/2011	$990.85
	PROFESSIONAL FIRE PROTECT	01/19/2011	$541.84
	USPS 45332004429804572	01/20/2011	$7.28
			$1,586.29
JEFFREY ANKER	FRONTIER SCIENTIFIC, INC	01/03/2011	$354.00
	EDMUND SCIENTIFICS	01/04/2011	$288.47
	AMAZON MKTPLACE PMTS	01/07/2011	$43.71
	LOWES #00469	01/12/2011	$32.47
	EDMUND SCIENTIFICS	01/13/2011	$35.73
	THE PITTSBURGH CONFERE	01/17/2011	$105.00
	THORLABS INC	01/19/2011	$122.96
	THORLABS INC	01/19/2011	$227.72
	EDMUND SCIENTIFICS	01/18/2011	$30.16
	TARGET 00011825	01/22/2011	$4.55
			$1,244.77
JEFFREY FELLERS	ATT BILL PAYMENT	01/05/2011	$157.29
	CITY UNION UTILITIES	01/07/2011	$624.22
	CITY UNION UTILITIES	01/07/2011	$70.52
	SPIRIT TELECOM	01/10/2011	$1.95
	SHARP BUSINESS SYS-SC	01/21/2011	$129.72
	WAL-MART #0629	01/21/2011	$114.10
			$1,097.80
JEFFREY HOPKINS	ENTERPRISE RENT-A-CAR	01/11/2011	$204.65
	METRO INSTITUTE INC	01/18/2011	$100.00
	COASTAL AGROBUSINESS INC	01/20/2011	$582.50
	CANNON & SONS, INC.	01/25/2011	$2.07
	BIG LOTS #002700002758	01/25/2011	$33.71
			$922.93
JEFFREY T. BROWN	PAYPAL NATIONALORI	01/07/2011	$30.00
	WAL-MART #3222	01/14/2011	$10.10
	SOUTHWESTAIR5262149218551	01/18/2011	$262.90
	SOUTHWESTAIR5260633013739	01/18/2011	$10.00
	SOUTHWESTAIR5260633013738	01/18/2011	$10.00
	DIAMOND SPRINGS WATER	01/21/2011	$10.00
			$333.00
JENNIFER ARBLASTER	DIAMOND SPRINGS WATER	01/03/2011	$14.30
	MWI VETERINARY SUPPLY CO	01/04/2011	$198.57
	MWI VETERINARY SUPPLY CO	01/05/2011	$54.65
	CORPORATE STAFFING SER	01/05/2011	$359.04
	MWI VETERINARY SUPPLY CO	01/05/2011	$5.01
	MWI VETERINARY SUPPLY CO	01/08/2011	$37.11
	MWI VETERINARY SUPPLY CO	01/08/2011	$315.71
	UPS 000060RW68	01/10/2011	$24.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/12/2011	$184.12
	MWI VETERINARY SUPPLY CO	01/13/2011	$25.68
	UOL NETZERO	01/13/2011	$9.95
	MWI VETERINARY SUPPLY CO	01/13/2011	$831.39
	CORPORATE STAFFING SER	01/14/2011	$448.80
	JORGENSEN LABORATORIES IN	01/13/2011	$439.22
	MWI VETERINARY SUPPLY CO	01/14/2011	$398.53
	MWI VETERINARY SUPPLY CO	01/17/2011	$123.55
	CORPORATE STAFFING SER	01/18/2011	$443.19
	ANIMAL REPRO SYS	01/18/2011	$125.20
	GREGORY PEST SOLUTIONS	01/18/2011	$33.00
	MWI VETERINARY SUPPLY CO	01/19/2011	$654.09
	MWI VETERINARY SUPPLY CO	01/19/2011	$4.39
	GREGORY PEST SOLUTIONS	01/18/2011	$68.00
	MWI VETERINARY SUPPLY CO	01/19/2011	$35.94
	GREGORY PEST SOLUTIONS	01/18/2011	$65.00
	FORT HILL - WEB PAYMENT	01/21/2011	$7.00
	BLUE RIDGE ELECTRIC COOP	01/21/2011	$20.09
	BUTLER ANIMAL HEALTH	01/20/2011	$240.75
	OFFICE MAX	01/21/2011	$167.98
	UPS 000060RW68	01/23/2011	$9.24
	MWI VETERINARY SUPPLY CO	01/24/2011	$699.44
	MWI VETERINARY SUPPLY CO	01/24/2011	$136.43
	MWI VETERINARY SUPPLY CO	01/24/2011	$35.33
	MWI VETERINARY SUPPLY CO	01/25/2011	$119.98
	MWI VETERINARY SUPPLY CO	01/25/2011	$16.50
	BUTLER ANIMAL HEALTH	01/24/2011	$219.28
	MWI VETERINARY SUPPLY CO	01/25/2011	$16.75
	CORPORATE STAFFING SER	01/26/2011	$448.80
	PLASVACC USA INC	01/25/2011	$94.71
	MWI VETERINARY SUPPLY CO	01/27/2011	$10.27
	CITY OF CLEMSON	01/26/2011	$26.09
	MWI VETERINARY SUPPLY CO	01/28/2011	$265.49
	UPS 000060RW68	01/30/2011	$13.73
	VZWRLSS APOCC VISE	01/29/2011	$97.22
	GREGORY PEST SOLUTIONS	01/28/2011	$33.00
			$7,576.88
JENNIFER CRAFT	LEXISNEXIS RISK MGT	01/05/2011	$1.50
			$1.50
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TEL.	01/04/2011	$87.70
	SPIRIT TELECOM	01/18/2011	$5.84
	NATIONAL 4-H COUNCIL SUP	01/24/2011	$44.11
	VISTAPR VISTAPRINT.COM	01/28/2011	$22.96
	FREDS RX 00010272	01/28/2011	$64.14
	PSA PUBLISHING/BULLETIN	01/28/2011	$4.80
	VISTAPR VISTAPRINT.COM	01/28/2011	$13.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$243.04
JEREMY K GREENE	REIDS #2513	01/03/2011	$30.27
	PIGGLY WIGGLY 046	01/18/2011	$13.18
	EBULB	01/19/2011	$131.70
	REIDS #2513	01/21/2011	$20.46
	PAYPAL SOUTHEASTER	01/28/2011	$270.00
			$465.61
JEREMY TZENG	NATIONAL WELDERS #08	01/24/2011	$38.52
			$38.52
JERRY HESTER	WORLD SCIENTIFIC	01/05/2011	$53.50
	NEWARK US 00000109	01/06/2011	$39.12
	VWR INTERNATIONAL INC	01/06/2011	$69.89
	DNPS KENNEDY SPACE CTR	01/16/2011	$20.94
			$183.45
JESS L ADDIS III	PROTEAN INSTRUMENT CORP	01/19/2011	$2,000.00
	LASER INST OF AMERICA	01/27/2011	$1,995.00
			$3,995.00
JESSICA R. PELFREY	DIAMOND SPRINGS WATER	01/25/2011	$20.00
	DIAMOND SPRINGS WATER	01/25/2011	$10.65
	NACADA	01/28/2011	$55.00
			$85.65
JILL B GEMMILL	VERIZON WRLS IVR VE	01/03/2011	$145.71
	DELTA AIR 0062341916730	01/14/2011	$1,298.40
	DELTA AIR 0062341916710	01/14/2011	$1,298.40
	DELTA AIR 0062341660612	01/17/2011	$552.30
	INTERNET2	01/19/2011	$375.00
	AMAZON MKTPLACE PMTS	01/20/2011	$33.33
	AMAZON MKTPLACE PMTS	01/27/2011	$29.95
	DELTA AIR 0067952389491	01/27/2011	$324.80
			$4,057.89
JILL K BURROUGHS	PAYPAL ROSETTASTON	12/31/2010	$634.94
	WALMART.COM	01/02/2011	$286.20
	PAYPAL CYBERPCS	12/31/2010	$399.99
	DELL SALES & SERVICE	01/04/2011	$688.85
	OFFICEMAX CT IN#773397	01/04/2011	$542.20
	FURNITURE ASSEMBLY	01/05/2011	$100.00
	OFFICE DEPOT #1214	01/04/2011	$317.98
	ATT BILL PAYMENT	01/12/2011	$414.26
	PAYPAL SELLPHONEMA	01/14/2011	$684.00
	PAYPAL SELLPHONEMA	01/28/2011	$435.30
	AT&T QD GAC	01/28/2011	$124.48
			$4,628.20
JILLIAN DANSON	PAYPAL INK4 INC	01/24/2011	$395.90
	ATTAWAY INC	01/27/2011	$14.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$410.35
JILLIAN FAIN	LOWES #00728	01/23/2011	$18.50
	OFFICE DEPOT #379	01/23/2011	$15.90
	USPS 45168006329807708	01/28/2011	$28.35
			$62.75
JIM WRIGHT	CAMDEN TIRE COMPANY	01/06/2011	$714.28
	WALGREENS #10227	01/18/2011	$6.41
	USPS 45181295519800374	01/21/2011	$3.56
	USPS 45181295519800374	01/28/2011	$1.39
	USPS 45181295519800374	01/28/2011	$1.32
			$726.96
JIMMY D HOLLIDAY	XFR BAL/NO FRD STMT RCVD	01/05/2011	$25.00
			$25.00
JOAN S HUDSON	LOWES #03071	01/07/2011	$19.15
	CLEMSON APPLE STORE	01/07/2011	$124.12
	FEDEX 796653993409	01/17/2011	$10.64
	FEDEX 794338003129	01/23/2011	$15.00
	FEDEX 794348187960	01/26/2011	$11.45
	FEDEX 796679860676	01/26/2011	$21.70
	FEDEX 796679349303	01/26/2011	$11.45
	BUEHLER LTD	01/27/2011	$1,559.62
			$1,773.13
JOE E VARN JR	SPIRIT TELECOM	01/04/2011	$11.45
	WM SUPERCENTER	01/04/2011	$22.78
	DOLLAR-GENERAL #7219	01/04/2011	$32.10
	OFFICE MAX	01/04/2011	$57.35
	USPS 45044000029810421	01/05/2011	$44.00
	WM SUPERCENTER	01/05/2011	$38.15
	USPS 45044000029810421	01/20/2011	$44.00
	POLLOCK COMPANY	01/21/2011	$140.71
	ATT BILL PAYMENT	01/25/2011	$329.77
	OFFICE MAX	01/24/2011	$53.74
	SPIRIT TELECOM	01/25/2011	$7.56
	WAL-MART #0616	01/28/2011	$180.54
	ORANGEBURG CASH & CARR	01/28/2011	$217.19
			$1,179.34
JOHN ANDRAE	HOOPER TRAILER SALES	01/06/2011	$1,945.00
	TRI-COUNTY ACE BLDRS S	01/08/2011	$58.28
	CLEMSON-UNIV-BOOKS #4900	01/18/2011	$5.33
			$2,008.61
JOHN BALLATO	Amazon Payments	01/03/2011	$8.24
	Amazon.com	01/03/2011	$47.49
	Amazon.com	01/03/2011	$53.23
	Amazon.com	01/04/2011	$43.99
	OFFICEMAX CT IN#790527	01/04/2011	$83.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	MP BIOMEDICALS LLC	01/05/2011	$150.35
	Amazon.com	01/06/2011	$43.49
	TRI-COUNTY ACE BLDRS S	01/06/2011	$276.38
	VWR INTERNATIONAL INC	01/09/2011	$62.41
	DELTA AIR 0067946904470	01/06/2011	$616.30
	SPIE-INTL SOCIETY OPT ENG	01/11/2011	$740.00
	OFFICEMAX CT IN#054885	01/14/2011	$218.71
	UPS 0000Y65864	01/16/2011	$18.76
	MCMASTER-CARR	01/13/2011	$140.86
	CHAMPION EXPOSITION SVCS	01/18/2011	$372.69
	NATIONAL WELDERS #25	01/17/2011	$207.59
	NATIONAL WELDERS #25	01/17/2011	$970.03
	VOLTAIX LLC	01/18/2011	$146.00
	GREAT LAKES GLASSWERKS	01/19/2011	$45.75
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	HERAEUS QUARTZ AMERICA	01/20/2011	$431.98
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	CIBT INC	01/20/2011	$397.95
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	OPTICAL SOC OF AMER IWEB	01/20/2011	$35.00
	UPS 0000Y65864	01/23/2011	$10.74
	AMERICAN CHEMICAL SOCI	01/21/2011	$207.00
	MCMASTER-CARR	01/21/2011	$85.94
	ACS NATIONAL MEETING	01/25/2011	$180.00
	CHAMPION EXPOSITION SVCS	01/26/2011	$351.22
	OPTICAL SOC OF AMER SHOWC	01/26/2011	$625.00
	VWR INTERNATIONAL INC	01/27/2011	$189.17
	OPTICAL SOC OF AMER IWEB	01/28/2011	$35.00
	UPS 0000Y65864	01/30/2011	$24.01
	VWR INTERNATIONAL INC	01/29/2011	$107.33
			$7,310.71
JOHN C HAYES	CLEMSON CENTRAL STORAG	01/04/2011	$80.00
	MIRA DIGITAL PUBLISHING	01/20/2011	$150.00
			$230.00
JOHN D. MUELLER	APS WATER	01/19/2011	$365.66
	ENVIROMENTAL PC ORKIN	01/17/2011	$130.00
	HUMBOLDT MANUFACTURING	01/19/2011	$352.39
			$848.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	PENDLETON TIRE COMPANY	01/18/2011	$88.43
	CLEMSON AUTO PARTS	01/18/2011	$29.76
	TRI-COUNTY ACE BLDRS S	01/20/2011	$13.87
			$132.06
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	01/05/2011	$235.70
	VWR INTERNATIONAL INC	01/05/2011	$1,895.61
	VWR INTERNATIONAL INC	01/06/2011	$230.61
	VWR INTERNATIONAL INC	01/06/2011	$313.68
	BIO RAD VIABERCRUMBEE0	01/08/2011	$359.75
	VWR INTERNATIONAL INC	01/09/2011	$184.28
	INVITROGEN 20233746	01/11/2011	$173.44
	FISHER SCI ATL	01/11/2011	$511.98
	ADDGENE INC	01/12/2011	$85.00
	VWR INTERNATIONAL INC	01/14/2011	$57.30
	VWR INTERNATIONAL INC	01/15/2011	$276.98
	VWR INTERNATIONAL INC	01/14/2011	$231.94
	VWR INTERNATIONAL INC	01/18/2011	$76.04
	VWR INTERNATIONAL INC	01/18/2011	$106.68
	ENV SAFETY PRO INC	01/20/2011	$435.00
	VWR INTERNATIONAL INC	01/20/2011	$466.88
	VWR INTERNATIONAL INC	01/22/2011	$272.98
	VWR INTERNATIONAL INC	01/22/2011	$342.49
	VWR INTERNATIONAL INC	01/21/2011	$441.58
	BIOVISION INC	01/25/2011	$409.50
	BIOVISION INC	01/25/2011	$114.50
	BIO RAD	01/25/2011	$752.34
	VWR INTERNATIONAL INC	01/26/2011	$83.06
	FISHER SCI ATL	01/26/2011	$102.61
	AMERICAN TYPE CULTURE COL	01/26/2011	$298.50
	VWR INTERNATIONAL INC	01/27/2011	$120.21
	FISHER SCI ATL	01/27/2011	$443.26
	VWR INTERNATIONAL INC	01/27/2011	$149.31
	VWR INTERNATIONAL INC	01/27/2011	$459.45
	VWR INTERNATIONAL INC	01/28/2011	$194.72
	VWR INTERNATIONAL INC	01/28/2011	$123.00
	VWR INTERNATIONAL INC	01/28/2011	$419.40
	INGLES STORE #53	01/28/2011	$105.93
	VWR INTERNATIONAL INC	01/29/2011	$43.93
			$10,517.64
JOHN H RODGERS JR	WAL-MART #3222	01/04/2011	$25.58
	FISHER SCI ATL	01/07/2011	$218.39
	LOWES #03071	01/17/2011	$210.86
	FISHER SCI AUTO REC	01/20/2011	$478.34
	FISHER SCI ATL	01/22/2011	$391.35
	FISHER SCI ATL	01/22/2011	$27.95
	FORESTRY SUPPLIERS	01/24/2011	$85.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	FOSTER SMITH MAIL ORDR	01/26/2011	$104.97
	FISHER SCI ATL	01/28/2011	$93.99
	TRI-COUNTY ACE BLDRS S	01/28/2011	$25.65
			$1,662.86
JOHN HAINS	CLEMSON CENTRAL STORAG	01/04/2011	$50.00
	ALIBRIS BOOKS	01/25/2011	$38.99
	WWW.NEWEGG.COM	01/31/2011	$53.99
			$142.98
JOHN K WELLS	GARFIELD SIGNS & GRAPHICS	01/05/2011	$128.19
	ARGUS CONTROL SYSTEMS LTD	01/11/2011	$354.00
	AM MECHANICAL, INC.	01/19/2011	$1,097.16
	CLEMSON APPLE STORE	01/19/2011	$1,381.37
	OFFICE DEPOT #379	01/25/2011	$61.07
			$3,021.79
JOHN MCENTIRE	INT'L CODE COUNCIL INC	01/21/2011	$175.00
			$175.00
JOHN R CUBBAGE	NewCommu RECURRINGPAY	01/03/2011	$369.66
	SPIRIT TELECOM	01/05/2011	$72.08
	JARED'S HARDWARE	01/05/2011	$11.13
	KONICA MINOLTA BUSINESS	01/06/2011	$106.36
	KONICA MINOLTA BUSINESS	01/06/2011	$137.37
	KONICA MINOLTA BUSINESS	01/06/2011	$144.30
	AM SOC OF AGRONOMY	01/26/2011	$80.00
			$920.90
JOHN S BOOKHART	CLEMSON AUTO PARTS	01/05/2011	$345.87
	LOWES #01635	01/28/2011	$37.07
			$382.94
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	01/04/2011	$84.56
	OLD STONE TRACTOR CO INC	01/06/2011	$104.18
	CLEMSON AUTO PARTS	01/06/2011	$15.57
	TRACTOR-SUPPLY-CO #0440	01/07/2011	$90.09
	CLEMSON AUTO PARTS	01/06/2011	$3.87
	CLEMSON AUTO PARTS	01/12/2011	$2.46
	CLEMSON AUTO PARTS	01/14/2011	$5.97
	GRIFF'S FARM AND H	01/18/2011	$14.83
	CLEMSON AUTO PARTS	01/18/2011	$3.25
	CLEMSON AUTO PARTS	01/19/2011	$51.93
	CLEMSON AUTO PARTS	01/19/2011	$22.76
	OLD STONE TRACTOR CO INC	01/20/2011	$54.64
	CLEMSON AUTO PARTS	01/20/2011	$4.39
	CLEMSON AUTO PARTS	01/20/2011	$6.00
	CLEMSON AUTO PARTS	01/25/2011	$7.50
	CLEMSON AUTO PARTS	01/26/2011	$29.68
	CLEMSON AUTO PARTS	01/26/2011	$23.74
	CLEMSON AUTO PARTS	01/26/2011	$9.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	01/26/2011	$15.89
	CLEMSON AUTO PARTS	01/28/2011	$158.88
	CLEMSON AUTO PARTS	01/27/2011	$9.33
	CLEMSON AUTO PARTS	01/27/2011	$44.94
	CLEMSON AUTO PARTS	01/27/2011	$24.12
	CLEMSON AUTO PARTS	01/27/2011	$12.01
			$799.94
JOHN U MCGREGOR	DR SMOOTHIE	01/04/2011	$678.40
	LOWES #03071	01/06/2011	$8.43
	BI-LO 539	01/08/2011	$37.02
	TRI-COUNTY ACE BLDRS S	01/08/2011	$9.41
	TRI-COUNTY ACE BLDRS S	01/09/2011	$3.20
	WM SUPERCENTER	01/09/2011	$74.48
	SIGN HOLDER CENTRAL	01/12/2011	$29.89
	TRI-COUNTY ACE BLDRS S	01/14/2011	$17.94
	US PLASTICS/USP HOME	01/14/2011	$77.26
	ARAMARK BLUE CHEESE	01/14/2011	$766.35
	BI-LO 539	01/17/2011	$49.97
	LILAR	01/18/2011	$803.87
	INGLES STORE #53	01/21/2011	$24.88
	COFFEE AUTHORITY.COM	01/20/2011	$31.90
	BI-LO 539	01/25/2011	$24.35
	PUBLIX #205	01/27/2011	$3.36
	BI-LO 539	01/28/2011	$9.03
	BI-LO 539	01/28/2011	$23.84
			$2,673.58
JOHN W KELLY	VZWRLSS APOCC VISE	01/20/2011	$44.11
	SHARP BUS SYS CAROLINAS	01/26/2011	$264.80
			$308.91
JOHN W MERIWETHER JR	AT&T DATA	01/15/2011	$14.99
	ABEBOOKS.COM	01/18/2011	$21.22
	ANDOVER CORPORATION	01/19/2011	$1,449.00
	ABEBOOKS.COM	01/19/2011	$13.25
	DROPBOX	01/23/2011	$108.89
			$1,607.35
JOHNELL BROOKS	GOOGLE DOGCAMSPORT	01/03/2011	$51.65
	CRB CARBONITE BACKUP	01/10/2011	$10.00
	MANPOWER	01/13/2011	$1,031.69
	MANPOWER	01/13/2011	$50.00
	Amazon.com	01/19/2011	$25.02
	AMAZON MKTPLACE PMTS	01/18/2011	$14.98
	AMAZON MKTPLACE PMTS	01/18/2011	$14.97
	DELTA AIR 0062341404732	01/19/2011	$1,173.00
	OLD NAVY ON-LINE	01/19/2011	$78.66
	MANPOWER	01/20/2011	$328.53
	WM SUPERCENTER	01/23/2011	$113.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	01/26/2011	$36.96
	PAYPAL	01/27/2011	$700.00
	MANPOWER	01/27/2011	$2,320.17
	Hibbett Sports #485	01/30/2011	$180.17
	WAL-MART #3222	01/28/2011	$44.79
			$6,174.01
JONATHAN SIMPSON	CANNON & SONS, INC.	01/07/2011	$2.86
			$2.86
JONATHAN STYLES	WWW.NEWEGG.COM	01/03/2011	$23.42
	WWW.NEWEGG.COM	01/03/2011	$609.84
	DMI DELL HIGHER EDUC	01/04/2011	$153.33
	OFFICEMAX CT IN#800009	01/04/2011	$1,272.71
	FILTERS FAST	01/07/2011	$71.43
	DMI DELL HIGHER EDUC	01/26/2011	$881.67
	ATTAWAY INC	01/27/2011	$134.82
	ATTAWAY INC	01/27/2011	$57.78
	DMI DELL HIGHER EDUC	01/29/2011	$932.42
			$4,137.42
JORGE CALZADILLA	ORB AP1101013VNRNA0B	01/03/2011	$6.99
	USAIRWAYS 0377756299060	01/03/2011	$621.30
	PAYPAL INK4 INC	01/04/2011	$23.54
	PROMO MANAGERS INC	01/07/2011	$434.39
	DELTA AIR 0067975678081	01/06/2011	$340.80
	AAUW FELLOWSHIPS GRANTS	01/14/2011	$35.00
	PAYPAL TOTALVAC	01/20/2011	$25.81
	PAYPAL INK4 INC	01/20/2011	$23.54
	CAREERBUILDER COM	01/21/2011	$419.00
	MGI AL-SC-TRI MEDIA CO	01/29/2011	$258.00
	CAREERBUILDER COM	01/28/2011	$780.00
	OFFICE MAX	01/27/2011	$52.21
	PYRAMID TECHNOLOGIES	01/28/2011	$133.88
			$3,154.46
JOSEPH D CULIN	WM SUPERCENTER	01/04/2011	$3.15
	TRI-COUNTY ACE BLDRS S	01/05/2011	$7.35
	LOWES #03071	01/12/2011	$53.86
	W W GRAINGER 916	01/19/2011	$52.94
	DISCOUNTFILTERSTORE.CO	01/19/2011	$20.98
	DELTA AIR 0062342627263	01/25/2011	$309.40
	DELTA AIR 0062342627264	01/25/2011	$309.40
	BioQuip Products Inc	01/26/2011	$45.75
			$802.83
JOSEPH D LANHAM	CLEMSON UNIVERSITY	01/03/2011	$80.00
	HUB CITY BOOKSHOP	01/05/2011	$6.00
	HUB CITY BOOKSHOP	01/05/2011	$225.46
	PAKMAIL	01/07/2011	$130.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	Amazon.com	01/11/2011	$43.12
	AMAZON MKTPLACE PMTS	01/11/2011	$95.61
	AMAZON MKTPLACE PMTS	01/12/2011	$5.56
	PAYPAL RUNBIKECOOK	01/11/2011	$184.00
	PAYPAL LEXCELL	01/15/2011	$540.00
	PAYPAL SSCHAEFER22	01/16/2011	$701.52
			$2,012.17
JOVANNA KING	SPIRIT TELECOM	01/10/2011	$0.93
			$0.93
JOY ACREE MOSS	VZWRLSS APOCC VISE	01/12/2011	$921.57
	BLUE RIDGE ELECTRIC COOP	01/18/2011	$1,704.46
	MORRIS COMMUNICATIONS	01/19/2011	$195.65
	FORT HILL - WEB PAYMENT	01/18/2011	$10,285.28
	KYOCERA MITA AMERICA INC	01/19/2011	$228.97
	FORT HILL - WEB PAYMENT	01/18/2011	$364.95
	DUTTON REFRIGERATION INC	01/20/2011	$561.38
			$14,262.26
JOY RODATZ	AMERICAN CHEMICAL SOCI	01/19/2011	$304.00
			$304.00
JUDY PILGRIM	WAL-MART #3222	01/13/2011	$87.14
			$87.14
JULIA BRUMAGHIM	TRI-COUNTY ACE BLDRS S	01/15/2011	$23.26
			$23.26
JULIA FRUGOLI	NEW ENGLAND BIOLABS, INC	01/04/2011	$75.00
	INTEGRATED DNA TECH	01/11/2011	$53.77
	INTEGRATED DNA TECH	01/12/2011	$86.40
	VWR INTERNATIONAL INC	01/14/2011	$90.91
	VWR INTERNATIONAL INC	01/20/2011	$163.88
	LEHLE SALES	01/23/2011	$37.69
	USAIRWAYS 0377756383608	01/24/2011	$323.80
	GENSCRIPT	01/25/2011	$43.32
			$874.77
JULIA KERRIGAN	PUBLIC BROADCASTING SVC	01/27/2011	$26.19
			$26.19
JULIE M. TRENOR	NAT ASSOC OF M.E.P.A.	01/10/2011	$425.00
	VT OUTREACH CONFERENCES I	01/12/2011	$275.00
	ADOBE SYSTEMS, INC.	01/18/2011	$449.00
	Amazon.com	01/25/2011	$49.14
	ASEE CONVENTION AND SEMIN	01/25/2011	$580.00
	ASEE CONVENTION AND SEMIN	01/25/2011	$95.00
	QSR International	01/26/2011	$99.00
			$1,972.14
JULIE NORTHCUTT	FISHER SCI ATL	01/19/2011	$352.36
	FISHER SCI ATL	01/20/2011	$223.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	FISHER SCI ATL	01/21/2011	$231.31
			$807.28
JUNE BROCK-CARROLL	PARTMASTER	01/03/2011	$58.29
	SC.GOV	01/04/2011	$1,000.00
	WAYNE S OVERHEAD DOORS	01/03/2011	$240.00
	PARTMASTER	01/18/2011	$756.33
	USPS 45168006329807708	01/18/2011	$10.58
	USPS 45168006329807708	01/19/2011	$4.78
	KIC INC	01/18/2011	$67.82
	HAZ MAT PUBLISHING CO	01/27/2011	$74.00
	DRI PARALLELS, INC.	01/26/2011	$14.95
	DRI PARALLELS, INC.	01/27/2011	$79.99
			$2,306.74
KAREN B GIBSON	Amazon.com	01/05/2011	$34.52
	BI-LO 539	01/09/2011	$21.73
	BI-LO 539	01/09/2011	$98.45
	Amazon.com	01/14/2011	$158.52
			$313.22
KAREN HALL	CERVIS TECHNOLOGIES	01/01/2011	$150.00
	BAUSCH & LOMB INC	01/07/2011	$22.30
	PSA PUBLISHING/BULLETIN	01/26/2011	$720.00
	CONSTANT CONTACT 1	01/26/2011	$50.00
			$942.30
KAREN L. RIGGINS	JAKPRINTS, INC	01/05/2011	$274.39
	CDW GOVERNMENT	01/07/2011	$171.24
	BESTBLANKS	01/20/2011	$436.95
	ULINE SHIP SUPPLIES	01/21/2011	$149.31
	FELLERS INC 01 OF 01	01/20/2011	$48.74
	FELLERS INC 01 OF 01	01/20/2011	$188.67
	FELLERS INC 01 OF 01	01/20/2011	$48.74
	FELLERS INC 01 OF 01	01/21/2011	$46.62
	FELLERS INC 01 OF 01	01/20/2011	$224.71
	JAKPRINTS, INC	01/24/2011	$310.81
	JAKPRINTS, INC	01/25/2011	$308.48
	FELLERS INC 01 OF 01	01/26/2011	$269.23
	PAKMAIL	01/27/2011	$132.94
			$2,610.83
KAREN LANNING	APL APPLE ONLINE STORE	01/04/2011	$1,978.43
	APL APPLE ONLINE STORE	01/04/2011	$195.81
	CLEMSON APPLE STORE	01/03/2011	$32.09
	CLEMSON APPLE STORE	01/03/2011	$938.27
	PAYPAL INK4 INC	01/04/2011	$21.40
	DMI DELL HIGHER EDUC	01/05/2011	$67.90
	APL APPLE ONLINE STORE	01/05/2011	$20.33
	Amazon.com	01/06/2011	$251.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	PEACHTREE CAMERA & VIDEO	01/05/2011	$130.00
	ASEE INTERNET SALES #1	01/07/2011	$69.00
	AMER SOC CIVIL ENGINEERS	01/13/2011	$225.00
	AMER SOC CIVIL ENGINEERS	01/14/2011	$225.00
	OFFICEMAX CT IN#942224	01/13/2011	$452.69
	DRAPHIX/TEACHER DIRECT	01/13/2011	$124.62
	Amazon.com	01/15/2011	$200.52
	UPS 0000F66R15	01/16/2011	$3.54
	AMAZON MKTPLACE PMTS	01/14/2011	$179.94
	COMPUSULT INC	01/14/2011	$115.88
	GOVCNCTN	01/14/2011	$422.88
	OFFICEMAX CT IN#058589	01/14/2011	$54.63
	AASHTO PUBS	01/14/2011	$44.10
	COMPUSULT INC	01/14/2011	$101.65
	NAPA PUBLICATION	01/15/2011	$711.70
	OFFICEMAX CT IN#086335	01/17/2011	$345.69
	AASHTO PUBS	01/17/2011	$33.35
	FEDEX 815030501604	01/19/2011	$32.22
	FEDEX 796662474930	01/19/2011	$10.70
	DESPATCH INDUSTRIES	01/19/2011	$375.26
	OFFICEMAX CT IN#160137	01/19/2011	$41.01
	HP HOME STORE	01/19/2011	$634.88
	EARTHQUAKE ENGINEERING R	01/21/2011	$250.00
	FEDEX 796664964660	01/23/2011	$14.08
	PENSKE TRK LSG 026510	01/20/2011	$168.59
	INTEGRATED DISPENSING SOL	01/21/2011	$2,095.00
	XEROX CORP. XCS/RBO	01/21/2011	$12.25
	PENSKE TRK LSG 026510	01/20/2011	$268.60
	AMERICAN CONCRETE INSTIT	01/24/2011	$1,551.00
	OFFICEMAX CT IN#231521	01/24/2011	$165.48
	CABLES TO GO	01/26/2011	$40.55
	HAYES INSTRUMENT CO. INC.	01/25/2011	$1,855.00
	G & W EQUIPMENT INC	01/25/2011	$1,586.01
	OFFICEMAX CT IN#282551	01/25/2011	$192.74
	OFFICEMAX CT IN#329769	01/27/2011	$461.00
	STRUERS INC	01/27/2011	$777.01
	OFFICEMAX CT IN#333248	01/27/2011	$64.19
	HP HOME STORE	01/26/2011	$117.69
	BIJUR LUBRICATG 000036	01/27/2011	$136.72
	BOYS CAMP THRIFT STORE	01/27/2011	$159.00
	OFFICEMAX CT IN#345878	01/28/2011	$13.66
	Amazon.com	01/28/2011	$282.35
	UPS 0000F66R15	01/30/2011	$16.76
	SOCIETY FOR EXP. MECH.	01/29/2011	$200.00
	THE HOME DEPOT 1105	01/28/2011	$167.48
			$18,635.46
KARISSA R ULMER	SPIRIT TELECOM	01/05/2011	$5.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	FREDS 00031708	01/06/2011	$4.28
	WEBSTERS	01/11/2011	$786.01
	POLLOCK COMPANY	01/21/2011	$87.60
	ATT BILL PAYMENT	01/21/2011	$153.79
	NATIONAL 4-H COUNCIL SUP	01/20/2011	$330.48
	SPIRIT TELECOM	01/24/2011	$1.47
	WAL-MART #1358	01/26/2011	$36.92
			$1,405.96
KATE TROELSTRA	AIRTRANAIR 3320099815372	01/07/2011	$82.70
	AIRTRANAIR 3320100090976	01/12/2011	$82.70
	USAIRWAYS 0372417074954	01/20/2011	$302.90
	FRED PRYOR CAREERTRACK	01/24/2011	$214.56
	AIRTRANAIR 3320100736902	01/24/2011	$205.40
			$888.26
KATHARINE BAYLESS	FSI VERIZON	01/24/2011	$226.50
	VERIZON WRLS IVR VE	01/24/2011	$48.61
	AMERICAN WIND ENERGY ONLI	01/25/2011	$195.00
	FEDEX OFFICE #1801	01/29/2011	$95.36
			$565.47
KATHERINE L CASON	STAPLES 00111807	01/08/2011	$165.24
	WAL-MART #1123	01/09/2011	$28.87
	Best Buy 00005207	01/15/2011	$174.89
	SOCIETY FOR NUTRITION EDU	01/19/2011	$230.00
	AT&T DATA	01/19/2011	$25.00
	AT&T DATA	01/19/2011	$25.00
	CONSTANT CONTACT 1	01/20/2011	$35.00
	AT&T TLG GAC	01/20/2011	$55.36
	BLOOM #2702	01/22/2011	$8.95
	WAL-MART #3222	01/22/2011	$145.77
			$894.08
KATHERINE RUSS	NASULGC	01/22/2011	$500.00
	CLEMSON UNIVERSITY	01/24/2011	$360.00
	KWE KIPLINGER EDITORS	01/25/2011	$89.00
			$949.00
KATHERINE VINSON	VERIZON WRLS IVR VE	01/04/2011	$102.23
	COMMUNICATION SERVICE CEN	01/04/2011	$320.51
	ARAMARK	01/04/2011	$620.08
	SENECA DMV 37	01/05/2011	$10.00
	PERFORMANCE CHEVROLET	01/07/2011	$21.95
	PREMIER AUTO WASH	01/14/2011	$136.95
	RALPHS STORE AND TROPHY S	01/14/2011	$5.30
	ATT BILL PAYMENT	01/14/2011	$345.33
	XEROX CORP. XCS/RBO	01/14/2011	$366.93
	THOMSON WEST TCD	01/15/2011	$388.61
	TRI-COUNTY ACE BLDRS S	01/15/2011	$171.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	CLEMSON NAPA AUTO PARTS	01/14/2011	$166.69
	DESIGN LAB	01/14/2011	$38.16
	MOTOROLA, INC. - ONLINE	01/19/2011	$190.09
	MOTOROLA, INC. - ONLINE	01/19/2011	$58.63
	PERFORMANCE CHEVROLET	01/21/2011	$31.50
	PERFORMANCE CHEVROLET	01/21/2011	$193.58
	JERRY CAIN 1ST TIRE AN	01/21/2011	$113.47
	JERRY CAIN 1ST TIRE AN	01/21/2011	$753.26
	PERFORMANCE CHEVROLET	01/21/2011	$14.84
	PERFORMANCE CHEVROLET	01/21/2011	$94.81
	STEVE'S TIRE & SERVICE C	01/21/2011	$24.49
	STEVE'S TIRE & SERVICE C	01/24/2011	$24.49
	STEVE'S TIRE & SERVICE C	01/24/2011	$24.49
	STEVE'S TIRE & SERVICE C	01/25/2011	$242.04
	COMMUNICATION SERVICE CEN	01/25/2011	$414.37
	PERFORMANCE CHEVROLET	01/26/2011	$578.06
	EDUCATION TO GO	01/26/2011	$99.00
	MOTOROLA, INC. - ONLINE	01/25/2011	$190.09
	HERTZ EQUIPMENT	01/28/2011	$801.39
	STEVE'S TIRE & SERVICE C	01/28/2011	$28.70
			$6,571.29
KATHLEEN A. LEYLEK	AMSSM	01/04/2011	$350.00
	KYOCERA MITA AMERICA INC	01/06/2011	$302.64
	MANPOWER	01/06/2011	$586.70
	KYOCERA MITA AMERICA INC	01/06/2011	$323.94
	ACO MEDICAL SUPPLY	01/07/2011	$69.28
	VZWRLSS APOCC VISE	01/10/2011	$35.64
	MANPOWER	01/13/2011	$794.28
	PIEDMONT OB GYN MAIN	01/13/2011	$428.40
	NATIONAL REGISTER PSYCHOL	01/13/2011	$200.00
	800-436-9269 HAYMARKET	01/13/2011	$79.00
	ACO MEDICAL SUPPLY	01/14/2011	$42.00
	PAYPAL INK4 INC	01/18/2011	$96.30
	EAST PARK PRINTING	01/19/2011	$622.74
	ACO MEDICAL SUPPLY	01/18/2011	$24.21
	PAYPAL INK4 INC	01/19/2011	$126.26
	ACO MEDICAL SUPPLY	01/18/2011	$368.17
	MANPOWER	01/20/2011	$392.21
	STAPLES DIRECT00209908	01/19/2011	$99.50
	FIND GREAT PEOPLE	01/21/2011	$487.73
	FIND GREAT PEOPLE	01/21/2011	$206.72
	UPS 00003W1198	01/23/2011	$15.15
	FIND GREAT PEOPLE	01/21/2011	$516.80
	FIND GREAT PEOPLE	01/21/2011	$387.60
	FIND GREAT PEOPLE	01/21/2011	$796.62
	FIND GREAT PEOPLE	01/21/2011	$310.08
	PAYPAL INK4 INC	01/24/2011	$63.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	PAYPAL INK4 INC	01/25/2011	$63.13
	JAM PAPER & ENVELOPE	01/25/2011	$224.93
	ANDA	01/26/2011	$1,252.49
	MANPOWER	01/27/2011	$784.36
	TEACHERS COLLEGE	01/27/2011	$225.00
			$10,275.01
KATHLEEN J. BRIDGES	LABSAFE 1016654547	01/07/2011	$97.49
	LOWES #03071	01/14/2011	$17.10
	CLEMSON AUTO PARTS	01/18/2011	$9.83
	CLEMSON AUTO PARTS	01/20/2011	$3.81
	CLEMSON AUTO PARTS	01/20/2011	$118.46
	J&P PARK SEED COMPANY	01/26/2011	$18.45
	LOWES #01635	01/27/2011	$20.99
			$286.13
KATHRYN BLACK	SURVEYMONKEY.COM/HELP	01/08/2011	$19.95
	PAYPAL INK4 INC	01/27/2011	$94.70
			$114.65
KATHY B LUSK	THOMSON WEST TCD	01/01/2011	$207.58
	THEIIA.ORG(407)9371165	01/05/2011	$100.00
	AMERICAN ACCTNG ASSOC	01/05/2011	$220.00
	AMERICAN ACCTNG ASSOC	01/05/2011	$220.00
	KYOCERA MITA AMERICA INC	01/05/2011	$373.82
	KYOCERA MITA AMERICA INC	01/05/2011	$493.44
	SCACPA	01/05/2011	$235.00
	UPS 0000F66W97	01/10/2011	$4.95
	FINANCIAL MANAGEMENT ASSO	01/14/2011	$50.00
	NATIONAL TAX ASSSOCIATIO	01/14/2011	$100.00
	FINANCIAL MANAGEMENT ASSO	01/21/2011	$140.00
	DIAMOND SPRINGS WATER	01/25/2011	$17.44
	DIAMOND SPRINGS WATER	01/25/2011	$4.95
	DIAMOND SPRINGS WATER	01/25/2011	$5.00
	JOHN WILEY & SONS PUBL	01/27/2011	$32.00
	ST. BRD. OF CPAS OF LA	01/25/2011	$25.00
			$2,229.18
KATHY HEADLEY	GRANTWRITER	01/24/2011	$539.50
	Amazon.com	01/27/2011	$8.68
	Amazon.com	01/27/2011	$13.63
	Amazon.com	01/27/2011	$127.96
			$689.77
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	01/07/2011	$160.66
			$160.66
KATHY P MOORE	NATIONAL WELDERS #25	12/30/2010	$632.32
	UPS 000057RW02	01/02/2011	$119.71
	DEPT OF AGRICULTURE	01/04/2011	$408.00
	DEPT OF AGRICULTURE	01/04/2011	$102.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	WM SUPERCENTER	01/06/2011	$47.97
	FISHER SCI ATL	01/08/2011	$369.28
	UPS 000057RW02	01/10/2011	$206.94
	UPS 000057RW02	01/16/2011	$97.16
	LECO CORPORATION	01/17/2011	$338.96
	NATIONAL WELDERS #25	01/17/2011	$510.37
	NATIONAL WELDERS #25	01/17/2011	$744.03
	ANKOM TECHNOLOGY GROUP	01/17/2011	$886.00
	LECO CORPORATION	01/19/2011	$42.00
	UNISOURCE-SOUTHWEST	01/18/2011	$2,196.28
	FISHER SCI ATL	01/19/2011	$756.16
	FISHER SCI ATL	01/20/2011	$575.99
	CITY OF CLEMSON	01/19/2011	$26.50
	UPS 000057RW02	01/23/2011	$333.12
	LECO CORPORATION	01/27/2011	$424.50
	UNISOURCE-SOUTHWEST	01/27/2011	$182.29
	UPS 000057RW02	01/30/2011	$411.86
			$9,411.44
KATHY WOODARD	VT OUTREACH CONFERENCES I	01/07/2011	$15.00
	VT OUTREACH CONFERENCES I	01/07/2011	$175.00
			$190.00
KATIE GIACALONE	USAIRWAYS 0377946213361	01/04/2011	$234.40
	NCSU SOIL SCIENCE INT	01/05/2011	$295.00
	MPIX / MILLER'S	01/04/2011	$81.33
	SURVEYMONKEY.COM	01/20/2011	$59.85
	CHARLESTON COTTON EXCH	01/24/2011	$203.18
	CHARLESTON COTTON EXCH	01/24/2011	$430.09
	BOXWOOD TECH	01/25/2011	$495.00
	Music DWNLDS	01/25/2011	$0.99
	Amazon.com	01/25/2011	$67.95
	USPS 45148402429802675	01/26/2011	$11.90
	PAYPAL ASSOCIATION	01/26/2011	$210.00
	Amazon.com	01/26/2011	$17.15
	MUNICIPAL ASSOC OF SC	01/27/2011	$150.00
			$2,256.84
KATIE HILL	AGENT FEE 0068621923480	01/03/2011	$25.00
	DELTA AIR 0068621923480	01/03/2011	$440.30
	WM SUPERCENTER	01/05/2011	$29.25
	AGENT FEE 0018622210047	01/04/2011	$25.00
	AMERICAN AI 0018622210047	01/04/2011	$442.90
	AGENT FEE 0068622210085	01/04/2011	$25.00
	DELTA AIR 0068622210085	01/04/2011	$632.30
	USAIRWAYS 0378622210212	01/05/2011	$570.30
	ACT PROGRAMS	01/06/2011	$32.00
	USAIRWAYS 0378622210213	01/05/2011	$361.40
	AGENT FEE 0378622210212	01/05/2011	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0378622210213	01/05/2011	$25.00
	LOWES #03071	01/06/2011	$128.30
	DELTA AIR 0068622400239	01/07/2011	$396.30
	AGENT FEE 0378622400305	01/07/2011	$25.00
	DELTA AIR 0068622400257	01/07/2011	$356.30
	DELTA AIR 0068622400240	01/07/2011	$396.30
	AGENT FEE 0068622400239	01/07/2011	$25.00
	AGENT FEE 0068622400257	01/07/2011	$25.00
	USAIRWAYS 0378622400305	01/07/2011	$347.90
	AGENT FEE 0068622400240	01/07/2011	$25.00
	AMERICAN AI 0018622565686	01/10/2011	$346.40
	AGENT FEE 0018622565686	01/10/2011	$25.00
	AGENT FEE 0378622773529	01/11/2011	$25.00
	AGENT FEE 0378622773453	01/11/2011	$25.00
	AMERICAN AI 0018622773530	01/11/2011	$362.70
	USAIRWAYS 0378622773453	01/11/2011	$263.30
	USAIRWAYS 0378622773529	01/11/2011	$608.40
	AGENT FEE 0378622961845	01/13/2011	$25.00
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	USAIRWAYS 0378622961845	01/13/2011	$619.30
	DELTA AIR 0068622961766	01/13/2011	$361.30
	AGENT FEE 0068622961766	01/13/2011	$25.00
	DELTA AIR 0068623145330	01/16/2011	$774.30
	AGENT FEE 0018623145415	01/17/2011	$75.00
	AMERICAN AI 0018623145415	01/17/2011	$688.30
	AMERICAN AI 0018623145416	01/17/2011	$688.30
	LOWES #03071	01/18/2011	$49.82
	AMERICAN AI 0018623145417	01/17/2011	$688.30
	AGENT FEE 8900535905426	01/17/2011	$45.00
	TWX SPORTS ILLUSTRATED	01/19/2011	$99.64
	AGENT FEE 0068623548261	01/20/2011	$25.00
	USAIRWAYS 0378623548252	01/20/2011	$419.20
	AGENT FEE 0378623548251	01/20/2011	$25.00
	NACDA & AFFILIATES	01/22/2011	$375.00
	ALBUMSOURCE.COM	01/20/2011	$224.95
	DELTA AIR 0068623548261	01/20/2011	$720.30
	AGENT FEE 0378623548252	01/20/2011	$25.00
	USA VOLLEYBALL	01/24/2011	$450.00
	AGENT FEE 0018623815357	01/24/2011	$25.00
	AGENT FEE 0018623815359	01/24/2011	$25.00
	AGENT FEE 0018623815358	01/24/2011	$25.00
	AMERICAN AI 0018623815358	01/24/2011	$404.80
	AMERICAN AI 0018623815357	01/24/2011	$404.80
	AMERICAN AI 0018623815359	01/24/2011	$404.80
	USAIRWAYS 0378623548251	01/20/2011	$449.00
	AGENT FEE 0068623994973	01/27/2011	$25.00
			$14,191.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RHODES	APL APPLE ONLINE STORE	01/05/2011	$195.81
	RC RICOH CORP	01/05/2011	$380.18
	APL APPLE ONLINE STORE	01/07/2011	$1,484.09
	RC RICOH CORP	01/25/2011	$8.27
			$2,068.35
KELLY L WILLIAMS	LOWES #03071	01/28/2011	$28.98
	WM SUPERCENTER	01/29/2011	$40.83
			$69.81
KELLY P LEWIS	LOWES #00728	01/06/2011	$87.87
	TRACTOR-SUPPLY-CO #0440	01/06/2011	$232.11
	LOWES #00728	01/06/2011	$46.51
	WW GRAINGER	01/14/2011	$40.20
	SIMMONS PLANT FARM	01/14/2011	$198.00
	LOWES #03071	01/14/2011	$135.94
	AGRI STARTS	01/19/2011	$338.03
	HOBBY LOBBY #0318	01/20/2011	$60.25
	LOWES #03071	01/21/2011	$52.77
	LOWES #03071	01/21/2011	$14.34
	WM SUPERCENTER	01/21/2011	$18.75
	OLD TIME POTTERY 0031	01/20/2011	$13.76
	WALGREENS #11769	01/24/2011	$6.06
	VWR INTERNATIONAL INC	01/25/2011	$156.08
	VWR INTERNATIONAL INC	01/25/2011	$15.47
	INTERNATIONAL GREENHOUSE	01/25/2011	$218.00
	TRI-COUNTY ACE BLDRS S	01/27/2011	$2.11
	INTEGRACLR9722224768	01/27/2011	$392.30
			$2,028.55
KENDALL KIRK	CANNON & SONS, INC.	01/18/2011	$443.67
	MSC	01/19/2011	$94.34
			$538.01
KENDRA BUMPUS	WM SUPERCENTER	01/09/2011	$94.71
	WM SUPERCENTER	01/09/2011	$104.44
	WAL-MART #3222	01/09/2011	$102.17
	WAL-MART #3222	01/09/2011	$3.68
			$305.00
KENNETH A CHRISTENSEN	FISHER SCI HUS	12/31/2010	$136.25
	INTEGRATED DNA TECH	01/06/2011	$282.27
	INVITROGEN 20218716	01/06/2011	$94.96
	INTEGRATED DNA TECH	01/11/2011	$95.23
	INVITROGEN 20293078	01/25/2011	$230.26
			$838.97
KENNETH L HALL	KYOCERA MITA AMERICA INC	12/31/2010	$39.64
	SANDHILL TELEPHONE COOPER	01/04/2011	$150.13
			$189.77
KENNETH W MOORE	CINTAS #216	01/04/2011	$38.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	MCFEELY 1016650660	01/07/2011	$15.35
	MCFEELY 1016650659	01/07/2011	$118.49
	PRODUCTIONS UNLIMITED, IN	01/07/2011	$682.95
	Amazon.com	01/12/2011	$49.33
	Amazon.com	01/12/2011	$49.33
	Amazon.com	01/13/2011	$363.54
	MCFEELY 1016698764	01/15/2011	$31.14
	CINTAS #216	01/14/2011	$38.00
	AMAZON MKTPLACE PMTS	01/14/2011	$136.90
	BARBIZON CHARLOTTE INC	01/17/2011	$216.65
	CINTAS #216	01/18/2011	$38.00
	BARBIZON CHARLOTTE INC	01/19/2011	$399.91
	ROC ROCKLER WDWRK HDWE	01/20/2011	$251.52
	THE HOME DEPOT 1105	01/22/2011	$106.45
	ROC ROCKLER WDWRK HDWE	01/21/2011	$166.96
	Amazon.com	01/24/2011	$54.51
	THE HOME DEPOT 1105	01/23/2011	$29.61
	FULLCOMPASS	01/24/2011	$767.43
	Amazon.com	01/24/2011	$56.52
	FULLCOMPASS	01/24/2011	$1,486.50
	BARBIZON CHARLOTTE INC	01/24/2011	$95.99
	FULLCOMPASS	01/25/2011	$88.68
	SWEETWATER SOUND 01 OF 01	01/24/2011	$1,995.00
	FULLCOMPASS	01/25/2011	$2,253.26
	ROSE BRAND WIPERS	01/25/2011	$554.55
	CINTAS #216	01/26/2011	$38.00
	ROC ROCKLER WDWRK HDWE	01/26/2011	$23.98
	ROC ROCKLER WDWRK HDWE	01/27/2011	$29.98
	BARBIZON CHARLOTTE INC	01/27/2011	$359.57
	MCFEELY 1016750592	01/27/2011	$0.96
			$10,537.06
KERRY S SMITH	SIGMA ALDRICH US	01/18/2011	$1,285.62
	QIAGEN INC	01/20/2011	$414.23
	VWR INTERNATIONAL INC	01/21/2011	$295.06
	FISHER SCI ATL	01/22/2011	$169.13
	GENSCRIPT	01/24/2011	$216.71
	VWR INTERNATIONAL INC	01/25/2011	$61.90
	SIGMA ALDRICH US	01/25/2011	$121.21
	FISHER SCI ATL	01/27/2011	$107.24
	DMI DELL HIGHER EDUC	01/29/2011	$44.54
	DMI DELL HIGHER EDUC	01/29/2011	$1,389.96
			$4,105.60
KEVIN DALE LAYFIELD	BARNES & NOBLE #2221	01/15/2011	$35.72
	DMS VISA INTERNATIONAL	01/14/2011	$629.00
	R355, HAYWOOD MALL	01/19/2011	$106.00
	FEDEX 873639659458	01/23/2011	$22.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	FEDEX 873639666986	01/23/2011	$18.80
	STA TRAVEL INC 240	01/21/2011	$411.38
	FEDEX 873639659414	01/23/2011	$18.20
	FEDEX 873639659355	01/23/2011	$21.47
	RADIOSHACK COR00196352	01/29/2011	$28.61
	DMS VISA INTERNATIONAL	01/28/2011	$340.51
	YAHOO FLICKR PRO US	01/30/2011	$24.95
			$1,656.71
KEVIN G. CHRISTENBURY	TRUCK TOYZ	01/03/2011	$585.40
	TRI STAR IMPORTS INC	01/07/2011	$75.19
	VICKERY'S OUTDOOR POWER E	01/07/2011	$54.38
	LOWES #01635	01/12/2011	$203.56
	STAPLES 00111807	01/18/2011	$28.19
	BATTERIES PLUS #39	01/20/2011	$16.55
	DESIGN LAB	01/25/2011	$42.04
	DESIGN LAB	01/28/2011	$112.68
			$1,117.99
KEVIN M MCKENZIE	CLEMSON APPLE STORE	01/03/2011	$32.05
			$32.05
KIM ALEXANDER	ATTM 823040819 NBI	01/13/2011	$71.14
	AT&T DATA	01/16/2011	$25.00
	CLEMSON APPLE STORE	01/14/2011	$137.97
	TRB ANNUAL MEETING	01/18/2011	$920.00
	CRAIN COMMUNICATIONS	01/25/2011	$29.95
			$1,184.06
KIM PHILLIPS	Amazon.com	01/05/2011	$111.99
	AMAZON MKTPLACE PMTS	01/04/2011	$20.50
	AMAZON MKTPLACE PMTS	01/05/2011	$103.98
	THE HOME DEPOT 1119	01/04/2011	$23.22
	AMAZON MKTPLACE PMTS	01/05/2011	$19.50
	MAHA ENERGY	01/06/2011	$385.25
	PAYPAL WELDINGDEPO	01/06/2011	$180.02
	DELTA AIR 0062340979876	01/06/2011	$506.40
	FEDEX 006671810293100	01/12/2011	$5.13
	AMAZON MKTPLACE PMTS	01/14/2011	$7.71
	CIRCUIT SPECIALISTS	01/13/2011	$249.14
	AMAZON MKTPLACE PMTS	01/15/2011	$6.97
	UNITED AIR 0167869870997	01/14/2011	$1,024.95
	Amazon.com	01/14/2011	$153.57
	AGENT FEE 8900539625537	01/14/2011	$50.00
	JAMECO/JIMPAK ELECTRONICS	01/13/2011	$265.65
	Amazon.com	01/14/2011	$102.30
	AGENT FEE 0068622961895	01/14/2011	$35.00
	DELTA AIR 0068622961895	01/14/2011	$3,009.70
	AMAZON MKTPLACE PMTS	01/18/2011	$346.60
	AMAZON MKTPLACE PMTS	01/19/2011	$355.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	PC MALL	01/19/2011	$133.54
	WP-ENERGY TECHNOLO	01/18/2011	$466.87
	PAYPAL MOTIONCONST	01/21/2011	$75.15
	PACE TECHNOLOGIES	01/25/2011	$459.50
	MOVEA, INC	01/25/2011	$89.51
	IEEE PRODUCTS & SERVICES	01/25/2011	$180.00
	Amazon.com	01/27/2011	$106.76
	SPIRIT TELECOM	01/28/2011	$18.27
	LABSAFE 1016767677	01/29/2011	$82.06
	MCMASTER-CARR	01/27/2011	$124.59
	SCITATION DOC ONLINE	01/28/2011	$25.00
	FEDEX 794364377870	01/30/2011	$20.08
	SAE INTERNATIONAL	01/29/2011	$65.00
	AMAZON MKTPLACE PMTS	01/28/2011	$27.43
	UPS 0000A5764T	01/30/2011	$393.24
	AMAZON MKTPLACE PMTS	01/29/2011	$32.22
	AMAZON MKTPLACE PMTS	01/29/2011	$37.60
	Amazon.com	01/28/2011	$25.99
			$9,325.51
KIMBERLY A. BAKER	NRA SERVSAFE	01/19/2011	$1,039.81
	NRA SERVSAFE	01/19/2011	$1,591.75
	PAYPAL EBAY5STAR	01/26/2011	$259.98
	NAT'L TEC INFO SERVICE	01/27/2011	$146.28
	STAPLES DIRECT00209908	01/26/2011	$63.56
	STAPLES 00118018	01/26/2011	$8.42
	BREVIS CORPORATION	01/28/2011	$113.14
			$3,222.94
KIMBERLY C KEASLER	IEEE PRODUCTS & SERVICES	01/03/2011	$99.00
	SECONDLIFE 1 8008606990	01/26/2011	$72.00
			$171.00
KIMBERLY COLLINS	FEDEX 869465352844	01/05/2011	$35.33
	FEDEX 869465352855	01/05/2011	$35.33
	FEDEX 869465352833	01/05/2011	$22.88
	OFFICEMAX CT IN#880261	01/06/2011	$108.82
	OFFICEMAX CT IN#915286	01/07/2011	$11.72
	OFFICEMAX CT IN#097664	01/17/2011	$41.98
	OFFICEMAX CT IN#104990	01/17/2011	$18.66
	OFFICEMAX CT IN#150868	01/20/2011	$12.19
	OFFICEMAX CT IN#150645	01/19/2011	$128.29
	FEDEX 869465352877	01/23/2011	$41.82
	FEDEX 869465352866	01/23/2011	$41.82
	US FOODSERVICE 6B	01/25/2011	$56.39
	US FOODSERVICE 6B	01/25/2011	$519.79
	US FOODSERVICE 6B	01/25/2011	$559.63
	OFFICEMAX CT IN#261088	01/26/2011	$38.44
			$1,673.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY DAWN ARP	USPS 45168006329807708	01/06/2011	$49.55
			$49.55
KIMBERLY S PAUL	INVITROGEN 20292289	01/26/2011	$197.42
	INVITROGEN 20079266	01/26/2011	$170.13
			$367.55
KRISTEN DAVIS WELCH	STAPLES 00111138	01/04/2011	$59.89
	PUBLIX #687	01/24/2011	$46.65
	AT&T DATA	01/27/2011	$25.00
			$131.54
KRISTINE VERNON	USPS 45690006729829090	01/07/2011	$4.95
	PROMEGA CORP	01/11/2011	$125.00
	INVITROGEN 80015254	01/13/2011	$97.42
	LARSEN'S AWARD RIBBONS	01/16/2011	$691.21
	SIGMA ALDRICH US	01/19/2011	$51.13
	REGALIA MFG CO	01/26/2011	$122.37
			$1,092.08
KSENIJA GASIC	DELTA AIR 0067980055180	01/27/2011	$361.30
	DELTA AIR 0067980055181	01/27/2011	$361.30
			$722.60
KYLENE B HOLBROOK	KYOCERA MITA AMERICA INC	01/05/2011	$345.63
	NAEP	01/14/2011	$970.00
	PAYPAL INK4 INC	01/19/2011	$233.26
	ADVANCE AUTO PARTS #5360	01/19/2011	$45.44
	CONTINENTAL 0057950099711	01/19/2011	$299.30
			$1,893.63
L RAY HUBBARD JR	NSG GALETON GLOVES	01/07/2011	$301.47
			$301.47
LAMAR DURHAM	TW METALS	01/10/2011	$192.15
	CAROLINA FLAIR/HYDHY	01/12/2011	$455.63
	CARIBE HOME CENTER INC	01/20/2011	$132.43
	TITAN BLOCKS	01/20/2011	$21.76
	CARIBE HOME CENTER INC	01/21/2011	$99.65
	CARIBE HOME CENTER INC	01/21/2011	$28.33
			$929.95
LAMBERT MCCARTY	SOUTHERNWEEDSCIENCE	01/11/2011	$275.00
	DELTA AIR 0067869871064	01/28/2011	$670.30
	AGENT FEE 8900539711796	01/28/2011	$40.00
			$985.30
LANA J TIETJEN	WAL-MART #1829	01/25/2011	$4.83
	ATT BILL PAYMENT	01/28/2011	$110.33
			$115.16
LANDIS A. HIERS	TYLER BROTHERS	01/03/2011	$1,623.86
	LAKE ELECTRIC INC	01/06/2011	$416.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,040.10
LANE D MILLER	VIKING SUPPLY NET	01/03/2011	$1,574.77
	LOWES #01635	01/03/2011	$170.05
	TRI-COUNTY ACE BLDRS S	01/04/2011	$10.69
	PERFORMANCE CHEVROLET	01/04/2011	$632.43
	TRI-COUNTY ACE BLDRS S	01/04/2011	$7.64
	TRI-COUNTY ACE BLDRS S	01/04/2011	$5.13
	TRI-COUNTY ACE BLDRS S	01/04/2011	$79.64
	TRI-COUNTY ACE BLDRS S	01/05/2011	$12.82
	TRI-COUNTY ACE BLDRS S	01/05/2011	$25.66
	TRI-COUNTY ACE BLDRS S	01/05/2011	$58.28
	TRI-COUNTY ACE BLDRS S	01/05/2011	$39.56
	TRI-COUNTY ACE BLDRS S	01/05/2011	$36.21
	PERFORMANCE CHEVROLET	01/05/2011	$17.91
	TRI-COUNTY ACE BLDRS S	01/06/2011	$7.25
	TRI-COUNTY ACE BLDRS S	01/06/2011	$4.90
	MARION DAVIS INC	01/05/2011	$19.01
	TRI-COUNTY ACE BLDRS S	01/06/2011	$8.00
	TRI-COUNTY ACE BLDRS S	01/07/2011	$51.34
	TRI-COUNTY ACE BLDRS S	01/08/2011	$0.81
	TRI-COUNTY ACE BLDRS S	01/08/2011	$320.99
	TRI-COUNTY ACE BLDRS S	01/08/2011	$35.30
	LOWES #03071	01/12/2011	$74.05
	CLEMSON NAPA AUTO PARTS	01/11/2011	$157.29
	TRI-COUNTY ACE BLDRS S	01/13/2011	$20.50
	TRI-COUNTY ACE BLDRS S	01/15/2011	$9.61
	MARION DAVIS INC	01/13/2011	$931.74
	TRI-COUNTY ACE BLDRS S	01/14/2011	$35.27
	H AND H GLASS AND SERV	01/13/2011	$66.60
	TRI-COUNTY ACE BLDRS S	01/14/2011	$12.25
	TRI-COUNTY ACE BLDRS S	01/14/2011	$190.53
	MARION DAVIS INC	01/17/2011	$873.86
	TRI-COUNTY ACE BLDRS S	01/19/2011	$25.67
	TRI-COUNTY ACE BLDRS S	01/19/2011	$14.96
	TRI-COUNTY ACE BLDRS S	01/19/2011	$23.52
	TRI-COUNTY ACE BLDRS S	01/19/2011	$12.29
	TRI-COUNTY ACE BLDRS S	01/19/2011	$4.25
	TRI-COUNTY ACE BLDRS S	01/20/2011	$3.20
	MARION DAVIS INC	01/19/2011	$462.43
	TRI-COUNTY ACE BLDRS S	01/20/2011	$17.11
	PERFORMANCE CHEVROLET	01/20/2011	$197.07
	TRI-COUNTY ACE BLDRS S	01/20/2011	$33.16
	TRI-COUNTY ACE BLDRS S	01/21/2011	$8.01
	TRI-COUNTY ACE BLDRS S	01/21/2011	$130.47
	TRI-COUNTY ACE BLDRS S	01/22/2011	$18.17
	PERFORMANCE CHEVROLET	01/21/2011	$17.71
	TRI-COUNTY ACE BLDRS S	01/22/2011	$1.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	MARION DAVIS INC	01/20/2011	$70.28
	TRI-COUNTY ACE BLDRS S	01/22/2011	$12.81
	LOWES #01635	01/21/2011	$114.48
	TRI-COUNTY ACE BLDRS S	01/22/2011	$16.03
	TRI-COUNTY ACE BLDRS S	01/21/2011	$29.71
	TRI-COUNTY ACE BLDRS S	01/22/2011	$9.57
	TRI-COUNTY ACE BLDRS S	01/21/2011	$10.95
	LOWES #03071	01/24/2011	$101.13
	TRI-COUNTY ACE BLDRS S	01/25/2011	$1.59
	TRI-COUNTY ACE BLDRS S	01/25/2011	$16.03
	TRI-COUNTY ACE BLDRS S	01/25/2011	$12.82
	PERFORMANCE CHEVROLET	01/25/2011	$133.01
	TRI-COUNTY ACE BLDRS S	01/26/2011	$18.16
	TRI-COUNTY ACE BLDRS S	01/27/2011	$76.88
	TRI-COUNTY ACE BLDRS S	01/27/2011	$21.79
	TRI-COUNTY ACE BLDRS S	01/27/2011	$54.55
	TRI-COUNTY ACE BLDRS S	01/27/2011	$2.10
	BUILDERS FIRST SOUR	01/27/2011	$79.58
	TRI-COUNTY ACE BLDRS S	01/28/2011	$3.20
	TRI-COUNTY ACE BLDRS S	01/28/2011	$8.10
	TRI-COUNTY ACE BLDRS S	01/28/2011	$17.11
	TRI-COUNTY ACE BLDRS S	01/28/2011	$24.29
	TRI-COUNTY ACE BLDRS S	01/29/2011	$39.74
	TRI-COUNTY ACE BLDRS S	01/29/2011	$53.47
			$7,387.10
LANI SAN ANTONIO	WM SUPERCENTER	01/09/2011	$32.33
	WM SUPERCENTER	01/09/2011	$49.26
	WAL-MART #3222	01/09/2011	$46.64
	WAL-MART #3222	01/09/2011	$80.81
	USM RESIDENCE LIFE	01/14/2011	$190.09
	WAL-MART #3222	01/29/2011	$63.99
	UNT COMMERCE MANAGER	01/28/2011	$475.00
			$938.12
LARRY DOOLEY	IEEE PRODUCTS & SERVICES	01/04/2011	$334.00
	CLEMSON-UNIV-BOOKS #4900	01/21/2011	$100.07
			$434.07
LARRY W OLSON	USPS 1254920634	01/13/2011	$755.26
			$755.26
LAURA HUPP	TRI-COUNTY ACE BLDRS S	01/06/2011	$217.24
	TRI-COUNTY ACE BLDRS S	01/08/2011	$24.75
	TRI-COUNTY ACE BLDRS S	01/26/2011	$17.59
	LOWES #01635	01/30/2011	$32.81
			$292.39
LAURA MCMASTER	WUFOO COM CHARGE	01/05/2011	$29.95
	CVS PHARMACY #4026 Q03	01/14/2011	$17.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MCMASTER	NACA-WEB	01/21/2011	$936.00
	DELTA AIR 0067950921588	01/21/2011	$278.30
	DELTA AIR 0067950921587	01/21/2011	$278.30
	DELTA AIR 0067950921589	01/21/2011	$278.30
			$1,818.47
LAUREN TOPERZER	CENTER SHOT SPORTS	01/27/2011	$1,097.00
			$1,097.00
LAWRENCE R ALLEN	USPS 45168006329807708	01/26/2011	$35.20
	USPS 45168006329807708	01/26/2011	$44.00
	SURVEYMONKEY.COM	01/27/2011	$199.00
			$278.20
LEAH GREGORY	FISHER SCI ATL	01/18/2011	$26.02
	PRECISION WEIGHING INC	01/18/2011	$200.00
	PAYPAL INK4 INC	01/26/2011	$11.77
	FEDEX 870323845141	01/30/2011	$27.31
			$265.10
LEASA A. EVINGER	BI-LO 539	01/16/2011	$25.48
			$25.48
LEE A CRANDALL	OFFICEMAX CT IN#804112	01/04/2011	$168.24
	WAL-MART #3222	01/04/2011	$22.47
	KYOCERA MITA AMERICA INC	01/05/2011	$364.18
	KYOCERA MITA AMERICA INC	01/05/2011	$434.87
	KYOCERA MITA AMERICA INC	01/05/2011	$385.93
	APHA EDONOR-EDUES-EPUBS	01/06/2011	$195.00
	Amazon.com	01/07/2011	$20.88
	AMERICAN ACADEMY OF HLTH	01/06/2011	$160.00
	KYOCERA MITA AMERICA INC	01/11/2011	$448.74
	OFFICEMAX CT IN#145880	01/19/2011	$297.66
	CLEMSON-UNIV-BOOKS #4900	01/24/2011	$13.43
			$2,511.40
LEE GALLOWAY	RADIOSHACK DEA00022590	12/31/2010	$7.01
	USPS 45294095519802925	01/04/2011	$5.95
	USPS 45294095519802925	01/05/2011	$6.39
	OFFICEMAX CT IN#797638	01/04/2011	$7.99
	OFFICEMAX CT IN#797768	01/05/2011	$10.58
	BREAKERS POSTAL 10	01/18/2011	$6.25
	USPS 45294005029805496	01/20/2011	$5.90
	USPS 45294095519802925	01/21/2011	$5.95
	USPS 45294095519802925	01/27/2011	$5.20
			$61.22
LEIGH ANNE CLARK	FISHER SCI ATL	01/06/2011	$675.55
	FISHER SCI ATL	01/11/2011	$129.19
	FEDEX 872635461200	01/12/2011	$62.46
	FEDEX 872635461196	01/14/2011	$27.80
	FISHER SCI ATL	01/19/2011	$53.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$948.31
LEIGH WALKER	WAL-MART #0616	01/06/2011	$27.87
	ORANGEBURG CALHOUN TECH	01/12/2011	$150.00
	PALMETTO OFFICE SUPPLY	01/13/2011	$149.80
	PIGGLY WIGGLY 015	01/18/2011	$15.89
	BI-LO 655	01/24/2011	$19.69
	SPIRIT TELECOM	01/25/2011	$2.31
	ATT BILL PAYMENT	01/25/2011	$478.37
	USPS 45654001129800695	01/26/2011	$5.92
	OFFICE MAX	01/25/2011	$34.23
	ORANGEBURG CASH & CARR	01/27/2011	$54.27
	WM SUPERCENTER	01/27/2011	$51.01
			$989.36
LEN MCCALL	THE UPS STORE #3245	01/04/2011	$17.87
	HP PRODUCT SVC&RPR	01/08/2011	$15.85
	PURELAND SUPPLY	01/20/2011	$525.90
	GOOGLE BUY COM	01/20/2011	$297.98
	THE HOME DEPOT 1119	01/21/2011	$4.83
	VERIZON WRLS IVR VE	01/25/2011	$276.86
	CHARTER COMM	01/26/2011	$2,082.86
	ATT BILL PAYMENT	01/25/2011	$1,242.07
	SPRINT WIRELESS	01/26/2011	$360.46
	THE GREENVILLE NEWS	01/26/2011	$206.09
	PROJECTORQU	01/27/2011	$668.00
	THE UPS STORE #2810	01/27/2011	$10.99
	SC.GOV	01/29/2011	$104.00
	SC.GOV	01/29/2011	$104.00
			$5,917.76
LEON E. WILES	CLEMSON UNIVERSITY	01/05/2011	$395.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$564.94
	HIP, HIP, HOORAY!	01/22/2011	$63.60
	NADOHE	01/26/2011	$250.00
	NADOHE	01/27/2011	$3,000.00
			$4,273.54
LESLIE E CONRAD	RITE AID STORE #11646	01/22/2011	$17.64
	STAPLES 00118976	01/29/2011	$99.09
			$116.73
LESLIE GODFREY	USPS 45082000129810835	01/27/2011	$13.25
			$13.25
LESLY TEMESVARI	VWR INTERNATIONAL INC	01/05/2011	$428.76
	INVITROGEN 20212835	01/05/2011	$1,130.75
	FISHER SCI ATL	01/06/2011	$823.04
	FISHER SCI ATL	01/11/2011	$47.57
	CEDARLANE LABORATOR	01/13/2011	$229.50
	ATLANTA BIOLOGICALS INC	01/19/2011	$1,132.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	SIGMA ALDRICH US	01/25/2011	$153.94
	SIGNAGENLAB	01/26/2011	$313.65
	VWR INTERNATIONAL INC	01/26/2011	$43.19
	FISHER SCI ATL	01/27/2011	$111.64
	FISHER SCI ATL	01/27/2011	$278.35
	FISHER SCI ATL	01/28/2011	$137.63
	FISHER SCI ATL	01/28/2011	$383.08
			$5,213.84
LETITIA J BASKETT	Amazon.com	01/03/2011	$13.02
	GODADDY.COM	01/04/2011	$26.84
	SPARKLE CAR WASH	01/04/2011	$13.95
	Amazon.com	01/08/2011	$31.79
	PAYPAL INK4 INC	01/14/2011	$25.68
	NACDEP	01/07/2011	$350.00
			$461.28
LEWIS JERRY KNIGHTON JR.	AGENT FEE 0378621923426	01/03/2011	$25.00
	USAIRWAYS 0378621923426	01/03/2011	$915.30
	PAYPAL INK4 INC	01/24/2011	$31.03
	KYOCERA MITA AMERICA INC	01/26/2011	$140.79
			$1,112.12
LEWIS R WEBB	AGRI SUPPLY OF STATESBORO	12/29/2010	$14.43
	WM SUPERCENTER	01/03/2011	$81.68
	TYLER BROTHERS	01/03/2011	$1,757.65
	TRACTOR SUPPLY #724	01/11/2011	$206.47
	AUTO SUPPLY AND SERVICE I	01/12/2011	$12.83
	BLACK'S SUPPLY	01/12/2011	$28.35
	PAYPAL SOUTHCAROLI	01/13/2011	$155.00
	ORANGEBURG MILLING CO, I	01/14/2011	$117.70
			$2,374.11
LIANGJIANG WANG	Best Buy 00005207	01/29/2011	$392.16
			$392.16
LILLIAN BURNS	ABEBOOKS.COM	01/03/2011	$79.82
	FEDEX 807248414357	01/04/2011	$58.16
	SEARS COM INTERNET	01/04/2011	$93.23
	SEARS COM INTERNET	01/04/2011	$508.74
	DELTA AIR 0062341489094	01/12/2011	$406.30
	USAIRWAYS 0377949143932	01/14/2011	$683.60
	DKC DIGI KEY CORP	01/20/2011	$27.30
	Amazon.com	01/20/2011	$89.01
	INTERNET2	01/21/2011	$375.00
	CLEMSON-UNIV-BOOKS #4900	01/21/2011	$115.42
	INFORMA-USD-COM	01/24/2011	$41.00
	RADIOSHACK.COM	01/27/2011	$54.05
	OFFICEMAX CT IN#364546	01/28/2011	$142.50
	EUROPMENT OFFICE	01/28/2011	$749.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	AMERICAN AI 0012332475183	01/27/2011	$670.90
			$4,094.97
LILLIAN RUMSEY	OFFICE DEPOT #379	01/17/2011	$137.79
	CAROLINA BIOLOGICAL SUPPL	01/15/2011	$66.73
	STAPLES DIRECT00209908	01/28/2011	$60.36
			$264.88
LINDA F ALLEN	DIGITEC INC.	01/06/2011	$299.00
	ICL TELECON IC	01/05/2011	$39.87
	COLLEGE ADMINISTRATION PU	01/07/2011	$23.95
	COLLEGE ADMINISTRATION PU	01/18/2011	$66.85
	THOMSON WEST TCD	01/19/2011	$226.84
			$656.51
LINDA J RICE	KYOCERA MITA AMERICA INC	01/05/2011	$279.05
	OFFICEMAX CT IN#107832	01/18/2011	$87.82
	CPCU SOCIETY	01/26/2011	$79.00
	OFFICEMAX CT IN#202842	01/26/2011	$69.37
			$515.24
LINDA NILSON	OFFICEMAX CT IN#817968	01/06/2011	$14.57
	DCCCD	01/12/2011	$295.00
	BUY.COM	01/14/2011	$8.44
	MAGNA PUBLICATIONS	01/25/2011	$1,500.00
			$1,818.01
LINDA PARR	OFFICEMAX CT IN#834995	01/05/2011	$144.57
	OFFICEMAX CT IN#915165	01/07/2011	$125.93
	DIAMOND SPRINGS WATER	01/14/2011	$21.09
	DIAMOND SPRINGS WATER	01/27/2011	$20.40
			$311.99
LINDA TINDAL	HENDRIX RESERVATION	01/13/2011	$50.00
	RH RANDOM HOUSE	01/20/2011	$13.47
	Transit Media	01/27/2011	$265.00
			$328.47
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	01/27/2011	$26.15
			$26.15
LISA C. BENSON	THE UPS STORE #3497	01/07/2011	$16.19
			$16.19
LISA J BAIN	FISHER SCI ATL	12/31/2010	$381.92
	METAPRESS	01/04/2011	$40.00
	SIGMA ALDRICH US	01/04/2011	$2.00
	SIGMA ALDRICH US	01/04/2011	$217.16
	INTEGRATED DNA TECH	01/04/2011	$92.45
	INGLES STORE #53	01/03/2011	$3.38
	FISHER SCI ATL	01/06/2011	$143.66
	BIO RAD	01/07/2011	$405.07
	FISHER SCI ATL	01/08/2011	$166.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	AMAZON MKTPLACE PMTS	01/12/2011	$7.36
	AQUATIC	01/13/2011	$50.23
	FISHER SCI ATL	01/14/2011	$22.13
	AQUATIC	01/15/2011	$51.03
	PROMEGA CORP	01/17/2011	$323.00
	FISHER SCI ATL	01/18/2011	$573.10
	FISHER SCI ATL	01/19/2011	$190.74
	SANTA CRUZ BIOTECHNOLOGY	01/19/2011	$123.50
	FISHER SCI ATL	01/20/2011	$245.72
	ACT CCPE-CSULB	01/27/2011	$475.00
	VWR INTERNATIONAL INC	01/27/2011	$480.04
	INTEGRATED DNA TECH	01/28/2011	$115.56
			$4,109.64
LISA P. LYNCH	USPS.COM CLICK66100611	01/03/2011	$7.00
	PAYPAL INK4 INC	01/05/2011	$86.40
	FEDEX 864203790998	01/05/2011	$34.06
	AIRPORTWAYS.COM	01/09/2011	$485.56
	UNITED AIR 0162119047004	01/18/2011	$839.10
	OFFICEMAX CT IN#029022	01/19/2011	$43.82
	TIGER TOWN GRAPHICS	01/18/2011	$200.63
	PAYPAL INK4 INC	01/20/2011	$11.77
	DELTA AIR 0062342972760	01/24/2011	$1,125.50
	DELTA AIR 0062342121522	01/24/2011	$1,088.50
	DELTA AIR 0062342972761	01/24/2011	$1,125.50
	DELTA AIR 0062342873619	01/24/2011	$1,241.50
	AMAZON MKTPLACE PMTS	01/26/2011	$22.47
	DELTA AIR 0067872773438	01/25/2011	$1,258.65
	DELTA AIR 0067872773430	01/25/2011	$1,258.65
	DELTA AIR 0067872773432	01/25/2011	$1,258.65
	DELTA AIR 0067872773437	01/25/2011	$1,258.65
	AMAZON MKTPLACE PMTS	01/26/2011	$35.98
	DELTA AIR 0067872773431	01/25/2011	$1,258.65
	DELTA AIR 0067872773435	01/25/2011	$1,258.65
	DELTA AIR 0067872773434	01/25/2011	$1,258.65
	DELTA AIR 0067872773428	01/25/2011	$1,258.65
	DELTA AIR 0067873030688	01/25/2011	$1,258.65
	DELTA AIR 0067872773436	01/25/2011	$1,258.65
	DELTA AIR 0067872773433	01/25/2011	$1,258.65
	DELTA AIR 0067872773429	01/25/2011	$1,258.65
	DELTA AIR 0067872773439	01/25/2011	$1,258.65
	Amazon.com	01/26/2011	$16.47
	AMAZON MKTPLACE PMTS	01/27/2011	$7.87
	DELTA AIR 0062342203648	01/28/2011	$1,221.40
			$23,955.98
LIZA CORRINE GRANT	TUESDAY MORNING #0735	01/16/2011	$67.83
			$67.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN FOWLER	AMAZON MKTPLACE PMTS	01/04/2011	$16.68
	THE ECONOMIST NEWSPAPER I	01/10/2011	$223.38
	HONEY BAKED HAM	01/13/2011	$267.07
	UGA CAES CONF-TIFTON	01/14/2011	$1,031.82
	UW PRESS JOURNALS	01/20/2011	$92.00
	USPS 45168006329807708	01/25/2011	$234.08
	D J WSJ.COM/BARRON.COM	01/25/2011	$140.00
			$2,005.03
LYNNE N MARCUS	DELTA AIR 0062340503517	01/05/2011	$361.30
	KYOCERA MITA AMERICA INC	01/05/2011	$139.17
	NATL ASSOC OF CLGE & EMP	01/08/2011	$119.00
	GOOGLE Displays2go	01/07/2011	$64.77
	NATL ASSOC OF CLGE & EMP	01/18/2011	$40.00
	NATL ASSOC OF CLGE & EMP	01/18/2011	$25.00
	PAYPAL CURRENTJOBS	01/19/2011	$84.00
	NATL ASSOC OF CLGE & EMP	01/20/2011	$40.00
	NATL ASSOC OF CLGE & EMP	01/20/2011	$40.00
	PAYPAL INK4 INC	01/24/2011	$18.73
	STAPLES 00118976	01/25/2011	$59.08
	SHARP BUS SYS CAROLINAS	01/26/2011	$240.77
	OFFICE DEPOT #379	01/25/2011	$152.62
	GREATER GREENVILLE CHAMBE	01/26/2011	$205.00
	RYDER ENGRAVING INC	01/27/2011	$12.50
			$1,601.94
MARCY OWENS	QIAGEN INC	01/05/2011	$885.03
	VWR INTERNATIONAL INC	01/05/2011	$252.43
	FISHER SCI ATL	01/06/2011	$620.31
	FISHER SCI ATL	01/08/2011	$46.67
	VWR INTERNATIONAL INC	01/09/2011	$8.74
	BIO RAD	01/12/2011	$226.80
	FISHER SCI ATL	01/12/2011	$26.96
	APPLIED BIOSYSTEMS	01/23/2011	$249.95
	VWR INTERNATIONAL INC	01/22/2011	$17.44
	APPLIED BIOSYSTEMS	01/23/2011	$974.45
	AGILENTTECHNOLOGIES	01/13/2011	$665.70
	BIO RAD	01/25/2011	$154.48
	INVITROGEN 20299388	01/27/2011	$497.02
	VWR INTERNATIONAL INC	01/28/2011	$170.17
	VWR INTERNATIONAL INC	01/29/2011	$96.04
			$4,892.19
MARGARET B PTACEK	ORB AP110101OZMHLQ0B	01/26/2011	$6.99
	DELTA AIR 0068623940109	01/25/2011	$1,362.79
			$1,369.78
MARGARET MILLER	TRI-COUNTY ACE BLDRS S	01/14/2011	$23.96
	SIGMA ALDRICH US	01/17/2011	$98.78
	SIGMA ALDRICH US	01/17/2011	$92.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	WAL-MART #0396	01/18/2011	$22.29
	ANDERSON MECHANICAL IN	01/18/2011	$318.17
	SIGMA ALDRICH US	01/19/2011	$86.43
	WM SUPERCENTER	01/26/2011	$43.61
			$685.81
MARGE CONDRASKY	PUBLIX #1095	01/07/2011	$98.27
	AMERICAN CULINARY FEDERAT	01/17/2011	$225.00
	ISTOCK INTERNATIONAL	01/20/2011	$39.50
	STAPLES 00108779	01/19/2011	$44.26
	WAL-MART #3367	01/22/2011	$78.12
	BI-LO 539	01/26/2011	$43.77
	CLEMSON-UNIV-BOOKS #4900	01/26/2011	$76.95
	INGLES STORE #53	01/26/2011	$84.60
			$690.47
MARGIE SIPPEL	FOOD LION #2537	01/02/2011	$2.62
	FARMERS SERVICE CENTER	01/04/2011	$34.76
	HANCOCK FABRICS 1580	01/04/2011	$34.91
	OFFICE DEPOT #342	01/04/2011	$55.60
	WM SUPERCENTER	01/07/2011	$11.67
	WM SUPERCENTER	01/13/2011	$10.11
	ROCK HILL TELEPHONE CO.	01/14/2011	$44.14
	FOOD LION #2537	01/14/2011	$8.39
	WAL-MART #1144	01/18/2011	$5.53
	WM SUPERCENTER	01/18/2011	$41.02
	HARRIS TEETER #0149	01/21/2011	$22.74
	OFFICE DEPOT #342	01/25/2011	$19.25
			$290.74
MARGUERITE PORTER	AT&T DATA	01/03/2011	$25.00
	DIAMOND SPRINGS WATER	01/03/2011	$25.94
	SURVEYMONKEY.COM/HELP	01/05/2011	$19.95
	SPIRIT TELECOM	01/10/2011	$2.30
	TRI-COUNTY ACE BLDRS S	01/19/2011	$42.59
	ATT BILL PAYMENT	01/26/2011	$164.85
			$280.63
MARIA MERCEDES ROSSI	UFLEF CONFERENCES	01/14/2011	$300.00
	SOCIETY FOR NUTRITION EDU	01/19/2011	$190.00
			$490.00
MARIJOHN BITTLE BOYD	USM RESIDENCE LIFE	01/03/2011	$190.09
			$190.09
MARJORIE PUTNAM	WAL-MART #3222	01/17/2011	$52.90
	URBAN LAND INSTITUTE	01/19/2011	$90.00
	LOWES #01635	01/18/2011	$15.07
	USPS 4518031678	01/18/2011	$0.98
	STDB, INC.	01/20/2011	$1,040.00
	JAMES F MARTIN INN	01/19/2011	$899.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE PUTNAM	URBAN LAND INSTITUTE	01/22/2011	$125.00
			$2,223.05
MARK C. THIES	FLUID FLOW	01/06/2011	$148.25
	AGENT FEE 8900539530847	01/07/2011	$50.00
	DELTA AIR 0067869870967	01/07/2011	$783.62
			$981.87
MARK E. ROBERTS	LOWES #03071	01/09/2011	$435.65
	LOWES #03071	01/29/2011	$35.28
			$470.93
MARK FERGUSON	NASPA E-COMMERCE	01/03/2011	$63.00
	NIRSA	01/12/2011	$199.00
			$262.00
MARK J SPEDE	EXECUTIVE CAR SERVICE	01/03/2011	$93.00
	EXECUTIVE CAR SERVICE	01/03/2011	$18.00
	EXECUTIVE CAR SERVICE	01/03/2011	$93.00
	EXECUTIVE CAR SERVICE	01/03/2011	$18.00
	EXECUTIVE CAR SERVICE	01/03/2011	$51.00
	EXECUTIVE CAR SERVICE	01/03/2011	$51.00
	EXECUTIVE CAR SERVICE	01/03/2011	$33.00
	EXECUTIVE CAR SERVICE	01/03/2011	$18.00
	EXECUTIVE CAR SERVICE	01/03/2011	$18.00
	EXECUTIVE CAR SERVICE	01/03/2011	$93.00
	EXECUTIVE CAR SERVICE	01/03/2011	$93.00
	EXECUTIVE CAR SERVICE	01/03/2011	$93.00
	EXECUTIVE CAR SERVICE	01/03/2011	$18.00
	EXECUTIVE CAR SERVICE	01/03/2011	$93.00
	EXECUTIVE CAR SERVICE	01/03/2011	$18.00
	EXECUTIVE CAR SERVICE	01/03/2011	$18.00
	GETTARPS COM	01/04/2011	$1,199.00
	EXECUTIVE CAR SERVICE	01/05/2011	$18.00
	EJAZZLINES	01/05/2011	$227.68
	IMAGISTICSINV 415315328	01/08/2011	$588.94
	SHATTINGER MUSIC COMPA	01/06/2011	$115.00
	J W PEPPER	01/07/2011	$124.99
	SHATTINGER MUSIC COMPA	01/06/2011	$389.80
	ALGY COSTUMES	01/13/2011	$594.90
	SHATTINGER MUSIC COMPA	01/14/2011	$128.50
	PAYPAL FJHMUSICCOM	01/18/2011	$1.98
	J W PEPPER	01/18/2011	$50.00
	CHAPEL HILL UNIVERSITY IN	01/18/2011	$4,502.85
	SHATTINGER MUSIC COMPA	01/18/2011	$79.50
	PRINT SPECIALTY INC.	01/20/2011	$270.00
	HOLIDAY INNS	01/22/2011	$202.34
	HOLIDAY INNS	01/22/2011	$202.34
	APL ITUNES	01/24/2011	$1.98
	ALGY TRIMMINGS CO INC	01/24/2011	$188.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	STEVE WEISS MUSIC INC	01/24/2011	$1,053.63
	TIGER TOWN GRAPHICS	01/25/2011	$96.30
	OFFICEMAX CT IN#296014	01/26/2011	$177.62
	TRI-COUNTY ACE BLDRS S	01/27/2011	$85.59
	CAMPUS COPY SHOP	01/28/2011	$53.59
	ROW-LOFF PRODUCTIONS	01/27/2011	$51.00
			$11,222.53
MARSHALL P WATT JR	USPS 45020006229807393	01/04/2011	$563.50
	PSA PUBLISHING/BULLETIN	01/15/2011	$45.00
	VERIZON WRLS 0389501	01/18/2011	$837.36
	SPIRIT TELECOM	01/19/2011	$0.45
	ATT BILL PAYMENT	01/21/2011	$142.69
	Best Buy 00005207	01/24/2011	$158.98
	ANDERSON OUTDOOR P	01/24/2011	$116.55
			$1,864.53
MARTHA M BEASLEY	BARNES & NOBLE #2868	01/12/2011	$83.09
	STAPLES 00103911	01/17/2011	$60.52
	FRESH MKT-007 COL	01/29/2011	$39.55
	FRESH MKT-007 COL	01/29/2011	$125.75
	KROGER CO 012	01/28/2011	$275.99
			$584.90
MARTIN C. CLARK	Amazon.com	01/24/2011	$45.57
	WWW.NEWEGG.COM	01/26/2011	$199.98
			$245.55
MARTIN F. BRABHAM	IMAGISTICSINV 415253812	01/08/2011	$73.90
			$73.90
MARTINE LABERGE	INTERN ASSOC FOR DENTAL R	01/05/2011	$195.00
	INTERN ASSOC FOR DENTAL R	01/11/2011	$480.00
	INTERN ASSOC FOR DENTAL R	01/11/2011	$58.00
	INTERN ASSOC FOR DENTAL R	01/11/2011	$195.00
	STAPLES DIRECT00209908	01/13/2011	$53.89
	AMAZON MKTPLACE PMTS	01/18/2011	$41.38
	VIP RUBBER CO	01/17/2011	$95.33
	SEARS COM INTERNET	01/18/2011	$58.11
	SPECIALTY MANUFACTURING	01/19/2011	$169.36
	BRUKER NANO INC	01/21/2011	$474.10
	DELTA AIR 0062342853780	01/24/2011	$284.30
	ITHACA COLLEGE CONFERENCE	01/24/2011	$185.00
	ITHACA COLLEGE CONFERENCE	01/24/2011	$185.00
	ITHACA COLLEGE CONFERENCE	01/24/2011	$185.00
	DELTA AIR 0062342853779	01/24/2011	$284.30
	DELTA AIR 0062342853777	01/24/2011	$284.30
	ITHACA COLLEGE CONFERENCE	01/24/2011	$185.00
	DELTA AIR 0062342853778	01/24/2011	$284.30
	CONTINENTAL 0058623899323	01/25/2011	$335.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	CONTINENTAL 0058623899673	01/25/2011	$250.80
	SOCIETY FOR BIOMATERIA	01/29/2011	$770.00
	USAIRWAYS 0372418038069	01/28/2011	$314.30
	THE GREEK GALLERY	01/27/2011	$36.36
			$5,404.63
MARTY KERN	DOCSTOC.COM	01/03/2011	$3.95
	WYFF	01/20/2011	$8,018.00
	STAPLES 00108779	01/19/2011	$84.08
	WHNS FOX 21	01/21/2011	$2,975.00
	XEROX CORP. XCS/RBO	01/21/2011	$36.35
	FEDEX 874441171982	01/28/2011	$15.62
			$11,133.00
MARY ANNE RAYMOND	SPORTS BUSINESS JOURNAL	01/07/2011	$589.00
	ACT MEA 2010 CONF.	01/20/2011	$420.00
	DELTA AIR 0062341771058	01/19/2011	$496.80
	BETTER OFFICE SUPPLY SOLU	01/20/2011	$214.00
	CONTINENTAL 0052170104208	01/21/2011	$391.30
	DAILY JOURNAL OCONEE PUBL	01/26/2011	$92.60
	KYOCERA MITA AMERICA INC	01/26/2011	$434.29
	ANDERSON INDEPENDENT	01/27/2011	$536.00
			$3,173.99
MATTHEW FISCHER	OCONEE IMPLEMENT CO	01/04/2011	$13.58
	TRI-COUNTY ACE BLDRS S	01/05/2011	$39.02
	GREENSOUTH EQ WILLIAMSTON	01/06/2011	$32.98
	CLEMSON 4 WHEEL CE	01/07/2011	$249.19
	THE CLINE COMPANY	01/13/2011	$390.10
	GREENSOUTH EQ WILLIAMSTON	01/19/2011	$30.38
	LOWES #03071	01/25/2011	$42.21
	GRIFF'S FARM AND H	01/25/2011	$21.63
	OLD STONE TRACTOR CO INC	01/25/2011	$28.76
	GRIFF'S FARM AND H	01/27/2011	$9.71
			$857.56
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	01/04/2011	$40.72
	SHERWIN WILLIAMS #2658	01/04/2011	$84.29
	TRI-COUNTY ACE BLDRS S	01/04/2011	$25.66
	TRI-COUNTY ACE BLDRS S	01/05/2011	$6.72
	TRI-COUNTY ACE BLDRS S	01/06/2011	$13.89
	TRI-COUNTY ACE BLDRS S	01/06/2011	$3.73
	TRI-COUNTY ACE BLDRS S	01/13/2011	$23.52
	TRI-COUNTY ACE BLDRS S	01/15/2011	$115.43
	LOWES #03071	01/18/2011	$11.74
	LOWES #03071	01/18/2011	$239.41
	LOWES #03071	01/18/2011	$357.69
	TRI-COUNTY ACE BLDRS S	01/19/2011	$13.13
	TRI-COUNTY ACE BLDRS S	01/19/2011	$19.56
	LANDSCAPERS SUPPLY II	01/19/2011	$507.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	01/20/2011	$9.13
	BLACK ELECTRICAL SUPPLY I	01/19/2011	$40.13
	TRI STAR IMPORTS INC	01/20/2011	$7.41
	SHERWIN WILLIAMS #2658	01/24/2011	$54.75
	LOWES #03071	01/25/2011	$146.62
	TRI-COUNTY ACE BLDRS S	01/26/2011	$49.19
	BLACK ELECTRICAL SUPPLY I	01/26/2011	$40.53
	BLACK ELECTRICAL SUPPLY I	01/26/2011	$133.09
	BLACK ELECTRICAL SUPPLY I	01/26/2011	$79.30
	TRI-COUNTY ACE BLDRS S	01/29/2011	$61.19
	TRI STAR IMPORTS INC	01/28/2011	$19.05
			$2,103.41
MATTHEW TURNBULL	FISHER SCI HUS	01/18/2011	$74.03
	GENESEE SCIENTIFIC	01/18/2011	$616.57
	GENESEE SCIENTIFIC	01/18/2011	$107.03
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$102.72
	XFR BAL/NO FRD STMT RCVD	01/24/2011	$32.69
	INVITROGEN 20259570	01/21/2011	$1,197.50
	QIAGEN INC	01/24/2011	$1,194.19
	ATLANTA BIOLOGICALS INC	01/24/2011	$340.88
	FISHER SCI HUS	01/25/2011	$41.06
			$3,706.67
MELANIE M COOPER	ACS NATIONAL MEETING	01/13/2011	$180.00
	UNITED AIR 0162118760542	01/12/2011	$246.30
	AMERICAN CHEMICAL SOCI	01/13/2011	$172.00
	AAAS SCIENCE MAG	01/14/2011	$89.00
			$687.30
MELBA KAREN BARR	PSA PUBLISHING/BULLETIN	01/07/2011	$5.00
	AMAZON MKTPLACE PMTS	01/07/2011	$29.94
	NORTH CAROLINA CATTLEMENS	01/21/2011	$500.00
	SIMPLEX GRINNELL WEB P	01/28/2011	$1,110.00
			$1,644.94
MELODY C WILLEY	ACLAM	01/03/2011	$300.00
	HARLAN LABORATORIES INC	01/10/2011	$307.14
	HARLAN LABORATORIES INC	01/10/2011	$195.94
	BIO SERV	01/12/2011	$180.08
	HARLAN LABORATORIES INC	01/17/2011	$195.94
	HARLAN LABORATORIES INC	01/17/2011	$125.77
	SFI ELECTRONICS INC	01/18/2011	$414.53
	MYRTLE`S RABBITRY, INC.	01/18/2011	$2,637.00
	SFI ELECTRONICS INC	01/18/2011	$439.21
	PERFORMANCE CHEVROLET	01/18/2011	$352.23
	HARLAN LABORATORIES INC	01/17/2011	$160.86
	VWR INTERNATIONAL INC	01/19/2011	$257.23
	NATIONAL ACADEMY SCIENCES	01/19/2011	$60.86
	VWR INTERNATIONAL INC	01/19/2011	$621.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	SFI ELECTRONICS INC	01/19/2011	$735.62
	REI ELSEVIER HEALTH SC	01/20/2011	$254.66
	Amazon.com	01/21/2011	$85.34
	RACK ROOM SHOES #0164	01/22/2011	$68.89
	NATIONAL WELDERS #25	01/20/2011	$182.97
	HARLAN LABORATORIES INC	01/24/2011	$371.90
	HARLAN LABORATORIES INC	01/24/2011	$195.94
	NETWORK WEBCAMS	01/25/2011	$229.00
	VWR INTERNATIONAL INC	01/25/2011	$13.74
	WAL-MART #3222	01/26/2011	$156.39
	VWR INTERNATIONAL INC	01/26/2011	$847.01
	NATIONAL BAND & TAG	01/26/2011	$40.10
	SC.GOV	01/27/2011	$125.00
	BIO SERV	01/27/2011	$223.07
	SC.GOV	01/27/2011	$125.00
	BI-LO 566	01/27/2011	$10.14
	GRIFF'S FARM AND H	01/27/2011	$34.59
	VWR INTERNATIONAL INC	01/27/2011	$1,110.23
	PCI WEBSTER VETERINARY	01/27/2011	$1,179.76
	THE HOME DEPOT #1130	01/29/2011	$21.56
	NATIONAL WELDERS #08	01/28/2011	$217.31
	QUIP LABORATORIES	01/28/2011	$265.20
			$12,742.06
MEREDITH MERRITT	PROTATECH	01/04/2011	$15.00
			$15.00
MERLE SHEPARD	OFFICE DEPOT #145	01/03/2011	$97.45
			$97.45
MICHAEL A ATKINS	WAL-MART #3222	01/05/2011	$164.52
	INGLES STORE #53	01/05/2011	$44.24
	THE TIGER SPORTS SHOP	01/06/2011	$79.07
	THE TIGER SPORTS SHOP	01/06/2011	$39.54
	FEDEX 796625600962	01/08/2011	$68.08
	FEDEX 794290568257	01/08/2011	$61.37
	TIGER TOWN GRAPHICS	01/06/2011	$257.84
	TIGER TOWN GRAPHICS	01/06/2011	$192.60
	C AND S ELECTRONICS	01/13/2011	$3.20
	WAL-MART #3222	01/13/2011	$31.97
	FEDEX 796648391915	01/18/2011	$56.13
	FEDEX 796648391960	01/18/2011	$152.70
	FEDEX 796648391797	01/18/2011	$35.92
	FEDEX 794037653310	01/19/2011	$64.88
	FEDEX 796652589475	01/19/2011	$35.81
	FEDEX 796653615472	01/19/2011	$334.75
	FEDEX 796652462189	01/19/2011	$13.84
	TOWN & COUNTRY LODGING	01/19/2011	$35.00
	CONT CARBONIC PDCT	01/24/2011	$189.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	WM SUPERCENTER	01/27/2011	$69.95
	FEDEX 794364391472	01/30/2011	$16.36
			$1,947.01
MICHAEL CHILDRESS	CAMPUS COPY SHOP	01/07/2011	$1,068.40
			$1,068.40
MICHAEL D MESSMAN	KISTLER INSTRUMENT GRO	01/05/2011	$2,162.08
	OFFICE MAX	01/06/2011	$70.28
	INTERFACE	01/22/2011	$844.47
	JAMECO/JIMPAK ELECTRONICS	01/24/2011	$85.90
			$3,162.73
MICHAEL D WEYMAN	USPS 45252095519800861	01/25/2011	$41.34
			$41.34
MICHAEL D. SCHULENBURG	UPS 2920C267RHO	01/15/2011	$5.28
	UPS 1Z4T43610395001813	01/15/2011	$31.97
	UPS 1Z730VX30393018778	01/20/2011	$7.92
			$45.17
MICHAEL E MOORE	THE HOME DEPOT 1105	01/03/2011	$21.17
	CLEMSON AUTO PARTS	01/05/2011	$14.94
	CLEMSON NAPA AUTO PARTS	01/05/2011	$19.24
	Amazon.com	01/14/2011	$100.17
	ALFRED WILLIAMS & CO	01/12/2011	$1,545.04
	TRI-COUNTY ACE BLDRS S	01/14/2011	$53.44
	Best Buy 00005207	01/21/2011	$117.07
	Best Buy 00005207	01/21/2011	$31.79
	TRI-COUNTY ACE BLDRS S	01/22/2011	$42.22
	LOWES #03071	01/21/2011	$21.24
	TRI-COUNTY ACE BLDRS S	01/29/2011	$28.40
	SEARS ROEBUCK 4474	01/29/2011	$575.00
	W W GRAINGER 916	01/28/2011	$175.38
			$2,745.10
MICHAEL G. BISHOP	USPS 45139095519801026	01/04/2011	$15.84
	LORICKS AUTO REPAIR	01/04/2011	$69.97
	SHUMAN OWENS SUPPLY CO IN	01/12/2011	$1.06
			$86.87
MICHAEL J DREWS	ATT BILL PAYMENT	12/31/2010	$57.22
	DELTA AIR 0062340401129	12/30/2010	$628.80
	SmallParts.com	01/03/2011	$37.88
	UNITED NUKE	01/04/2011	$161.24
	NATIONAL WELDERS #15	01/05/2011	$27.58
	PALMETTO SERVICES INC. OF	01/05/2011	$596.00
	1800GOFEDEX 10010007	01/05/2011	$8.89
	GRAPHITESTORECOM	01/08/2011	$57.04
	NATIONAL WELDERS #15	01/07/2011	$113.61
	SC.GOV	01/08/2011	$300.00
	CAROLINA WASTE SERVICES	01/10/2011	$64.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	ORKIN #396	01/12/2011	$60.80
	SS KARCHER	01/14/2011	$269.99
	THE HOME DEPOT 1118	01/16/2011	$42.85
	DROPBOX	01/18/2011	$9.99
	AIC	01/19/2011	$163.00
	CULLUM SERVICES INC	01/19/2011	$1,226.28
	PALMETTO SERVICES INC. OF	01/19/2011	$2,400.00
	PEGASUS LIGHTING	01/24/2011	$56.06
	CHARLESTON BLUEPRINT A	01/26/2011	$11.66
	NCHARLESTON FLUID SYS #2	01/27/2011	$160.84
	CHARLESTON WATER SYSTEM 3	01/28/2011	$211.97
	CHARLESTON WATER SYSTEM 3	01/28/2011	$98.51
	USAIRWAYS 0372418059163	01/28/2011	$122.20
	DIAMOND SPRINGS WATER	01/28/2011	$61.67
	CHARLESTON WATER SYSTEM 3	01/28/2011	$58.50
	CHARLESTON WATER SYSTEM 3	01/28/2011	$62.28
	SIMPLEX GRINNELL WEB P	01/28/2011	$97.59
			$7,166.69
MICHAEL J PADILLA	AMAZON MKTPLACE PMTS	01/04/2011	$4.98
	B & H PHOTO-VIDEO.COM	01/04/2011	$188.35
	INK 4 INC.	01/03/2011	$236.47
	PRINT IT	01/04/2011	$305.28
	AMAZON MKTPLACE PMTS	01/06/2011	$351.93
	Amazon.com	01/09/2011	$86.76
	APL ITUNES	01/10/2011	$9.99
	Amazon.com	01/07/2011	$358.54
	CALLINGCARDS/CONFERENCECA	01/07/2011	$40.00
	Amazon.com	01/09/2011	$48.72
	Amazon.com	01/09/2011	$99.17
	NCATE	01/10/2011	$800.00
	NCATE	01/10/2011	$800.00
	AMAZON MKTPLACE PMTS	01/10/2011	$57.73
	AMAZON MKTPLACE PMTS	01/11/2011	$55.90
	AMBROSIA SOFTWARE INC	01/17/2011	$69.00
	GODADDY.COM	01/17/2011	$37.80
	Amazon.com	01/20/2011	$6.95
	CLEMSON UNIV FDTN ANN FDR	01/25/2011	$199.00
	AACTE-INTERNET	01/28/2011	$830.00
	AMAZON MKTPLACE PMTS	01/28/2011	$76.31
	AMAZON MKTPLACE PMTS	01/28/2011	$117.89
			$4,780.77
MICHAEL JOE BATSON	WAL-MART #3222	01/03/2011	$244.51
			$244.51
MICHAEL JONES	T & T REPAIR INC	01/04/2011	$141.52
	TRACTOR SUPPLY #1141	01/05/2011	$6.46
	T & T TRACTOR COMPANY INC	01/06/2011	$5.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	MIKE REICHENBACH FORD LI	01/07/2011	$21.16
	MARION TIRE WAREHOUSE	01/20/2011	$147.32
	AGRI SOUTH INC	01/24/2011	$145.60
			$467.52
MICHAEL PURSLEY	IEEE PRODUCTS & SERVICES	01/07/2011	$211.00
	AFCEA INTERNATIONAL	01/11/2011	$85.00
	INSTITUTE OF MATHEMATI	01/18/2011	$136.00
	ACM	01/19/2011	$99.00
			$531.00
MICHAEL S. MCMANUS	SPIRIT TELECOM	01/10/2011	$3.90
	KONICA MINOLTA BUSINESS	01/22/2011	$63.64
	MEGGS FORD INC	01/20/2011	$45.83
	USPS 45058005129805728	01/24/2011	$88.00
			$201.37
MICHAEL SIMMONS	FEDEX 871569468101	01/02/2011	$12.60
	FEDEX 794273872829	01/05/2011	$10.73
	KONICA MINOLTA BUSINESS	01/06/2011	$124.31
	HP DIRECT - SMB	01/14/2011	$128.29
	EAST PARK PRINTING	01/18/2011	$17.12
			$293.05
MICHAEL V EDWARDS	UPS 1Z4V424T0394215835	12/31/2010	$8.30
	Amazon.com	01/03/2011	$28.99
	WWW.NEWEGG.COM	01/04/2011	$95.96
	VERIZON WRLS P2099-01	01/03/2011	$8.01
	LOWES #02356	01/07/2011	$7.60
	DEEP SURPLUS CABLES	01/25/2011	$65.09
			$213.95
MICHAEL W MARSHALL	STAPLES 00108449	01/02/2011	$233.50
	USAIRWAYS 0372414963015	01/03/2011	$364.10
	USAIRWAYS 0372414963990	01/03/2011	$482.10
	NATIONAL COTTON COUNCIL I	01/06/2011	$150.00
	SYX TIGERDIRECT.COM	01/06/2011	$85.22
	SYX TIGERDIRECT.COM	01/07/2011	$74.99
	FISHER SCI ATL	01/08/2011	$882.69
	Best Buy 00014662	01/08/2011	$128.39
	TARGET 00013102	01/10/2011	$74.89
	STAPLES 00108449	01/12/2011	$213.82
	Best Buy 00002642	01/16/2011	$356.27
	Best Buy 00002642	01/20/2011	$101.63
	THE HOME DEPOT 1117	01/20/2011	$53.37
	USAIRWAYS 0372417306324	01/22/2011	$25.00
	RADIOSHACK COR00195677	01/24/2011	$31.02
	FISHER SCI ATL	01/25/2011	$120.69
	USAIRWAYS 0372417925401	01/27/2011	$25.00
	RPS COLUMBIA	01/27/2011	$48.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,450.68
MICHELLE CHARLES	FEDEX 794266253928	12/31/2010	$18.73
	FORMS AND SUPPLY - AOPD	01/04/2011	$20.36
	FEDEX 289101022750	01/12/2011	$33.76
	FEDEX 997022400166046	01/12/2011	$14.09
	ATT BILL PAYMENT	01/12/2011	$280.47
	FEDEX 997022400166053	01/12/2011	$18.38
	FEDEX 997022400166022	01/12/2011	$16.92
	FEDEX 997022400166039	01/12/2011	$10.43
	FORMS AND SUPPLY - AOPD	01/12/2011	$16.40
	FORMS AND SUPPLY - AOPD	01/14/2011	$20.50
	FORMS AND SUPPLY - AOPD	01/13/2011	$659.03
	FORMS AND SUPPLY - AOPD	01/14/2011	$22.06
	FEDEX 794321484963	01/19/2011	$75.59
	FORMS AND SUPPLY - AOPD	01/20/2011	$14.94
	FORMS AND SUPPLY - AOPD	01/21/2011	$29.19
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	OFFICEMAX CT IN#281176	01/25/2011	$273.16
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	INK 4 INC.	01/25/2011	$21.40
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
			$1,601.41
MICHELLE MARCHESSE	VERIZON WRLS IVR VE	01/03/2011	$68.83
	STAPLES 00118976	01/24/2011	$58.28
	VERIZON WRLS IVR VE	01/28/2011	$68.35
			$195.46
MICHELLE PIEKUTOWSKI	KYOCERA MITA AMERICA INC	01/05/2011	$366.42
	XEROX CORP. XCS/RBO	01/05/2011	$109.73
	HIGHER EDUCATION USER GRO	01/04/2011	$945.00
	KYOCERA MITA AMERICA INC	01/05/2011	$342.42
	XEROX CORP. XCS/RBO	01/05/2011	$108.26
	SHRM BOOKS ONLINE	01/07/2011	$290.14
	PAYPAL INK4 INC	01/21/2011	$159.97
	OFFICEMAX CT IN#208183	01/21/2011	$43.40
	ROCKHURST UNIVERS01 OF 01	01/21/2011	$129.00
	PAYPAL INK4 INC	01/27/2011	$21.40
			$2,515.74
MIGUEL F LARSEN	APL ITUNES	01/02/2011	$1.99
	STORMING MEDIA LLC	01/02/2011	$18.95
	AGENT FEE 0068621712779	01/03/2011	$30.00
	DELTA AIR 0068621712779	01/03/2011	$1,118.80
	MACUPDATE LLC	01/05/2011	$15.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	APL ITUNES	01/05/2011	$9.99
	PAYPAL SHOESTRINGA	01/07/2011	$59.00
	STAPLES 00111807	01/05/2011	$93.24
	Amazon.com	01/07/2011	$66.41
	APL ITUNES	01/10/2011	$14.99
	PCCEXPRESS	01/07/2011	$249.12
	INFO.KAGI.COM	01/10/2011	$29.99
	VZWRLSS APOCC VISE	01/11/2011	$60.07
	DRI MOONGLOW TECH	01/09/2011	$109.00
	Amazon.com	01/12/2011	$77.67
	DRI WWW.ELEMENT5.INFO	01/11/2011	$88.95
	Amazon.com	01/12/2011	$48.70
	AGENT FEE 0378621712912	01/12/2011	$30.00
	USAIRWAYS 0378621712912	01/12/2011	$755.40
	USAIRWAYS 0378621712913	01/12/2011	$755.40
	AGENT FEE 0378621712913	01/12/2011	$30.00
	APL ITUNES	01/17/2011	$0.99
	DICKS CLOTHING&SPORTING	01/15/2011	$180.19
	AGENT FEE 0068621712931	01/13/2011	$80.00
	EBOOKS.COM	01/15/2011	$64.00
	Best Buy 00002725	01/15/2011	$423.99
	LDP LLC WWW MAXMAX COM	01/19/2011	$470.00
	DELTA AIR 0068621712931	01/13/2011	$460.19
	APL ITUNES	01/25/2011	$12.96
	CLEMSON APPLE STORE	01/24/2011	$53.49
	USAIRWAYS 0372417649343	01/25/2011	$14.00
	AT&T TLG GAC	01/26/2011	$66.90
	USAIRWAYS 0372417649341	01/25/2011	$7.00
	USAIRWAYS 0378623055768	01/26/2011	$382.30
	AGENT FEE 0378623055768	01/26/2011	$30.00
	AGENT FEE 0378623055749	01/26/2011	$85.00
	AGENT FEE 0378623055746	01/26/2011	$85.00
			$6,078.68
MIKE HENSON	Best Buy 00002725	01/08/2011	$97.79
	VWR INTERNATIONAL INC	01/18/2011	$91.24
	VWR INTERNATIONAL INC	01/19/2011	$294.17
	FISHER SCI AUTO REC	01/20/2011	$150.67
	FISHER SCI AUTO REC	01/20/2011	$1,336.97
	FISHER SCI AUTO REC	01/20/2011	$107.08
			$2,077.92
MILDRED DAVENPORT	OFFICEMAX CT IN#269394	01/25/2011	$302.64
	OFFICEMAX CT IN#285898	01/27/2011	$248.23
			$550.87
MILDRED T. HOWARD	ADVANCED IMAGING SYSTEMS	01/03/2011	$226.16
	Amazon Services-Kindle	01/06/2011	$13.20
	CALLINGCARDS/CONFERENCECA	01/06/2011	$11.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	Amazon.com	01/09/2011	$139.89
	CALLINGCARDS/CONFERENCECA	01/07/2011	$11.00
	KIAWAH ISLAND RESORT #1	01/08/2011	$215.00
	CEC	01/14/2011	$287.00
	Amazon.com	01/14/2011	$13.85
	DELTA AIR 0062341460131	01/13/2011	$436.30
	DELTA AIR 0068623055540	01/14/2011	$1,176.70
	DELTA AIR 0062341460132	01/13/2011	$436.30
	DELTA AIR 0062341460134	01/13/2011	$436.30
	AGENT FEE 0068623055540	01/14/2011	$35.00
	DELTA AIR 0062341460133	01/13/2011	$436.30
	AGENT FEE 0068623055539	01/14/2011	$35.00
	DELTA AIR 0068623055539	01/14/2011	$1,094.70
	I DRIVE SAFELY	01/19/2011	$9.95
	PAPER DIRECT	01/19/2011	$39.44
	PAYPAL INK4 INC	01/19/2011	$11.77
	U OF M-UMLICENSE	01/19/2011	$350.00
	AMAZON MKTPLACE PMTS	01/20/2011	$13.99
	Amazon.com	01/21/2011	$37.50
	AMAZON MKTPLACE PMTS	01/20/2011	$13.99
	Amazon.com	01/22/2011	$26.95
	SSI SCHOOL SPECIALTY	01/21/2011	$181.85
	ORGANIZE COM	01/24/2011	$45.29
	CEC	01/25/2011	$287.00
	OFFICE DEPOT #1214	01/24/2011	$34.82
	AC MOORE STR #58	01/26/2011	$26.50
	PARTY CITY #200	01/26/2011	$207.45
	AT&T DATA	01/27/2011	$29.99
	CSN CSN Stores	01/29/2011	$220.44
	CEC	01/29/2011	$477.00
			$7,017.63
MIN CAO	FISHER SCI ATL	01/06/2011	$99.51
			$99.51
MIRIAM VIRGINIA BOWEN	SPARTANBURGHERALD CIRC	01/06/2011	$124.80
	SPARTANBURG HERALD ADV	01/06/2011	$57.34
	FIELD&FOREST PRODUCTS	01/11/2011	$83.80
	ATT BILL PAYMENT	01/11/2011	$68.58
	SCNLA	01/13/2011	$20.00
	PSA PUBLISHING/BULLETIN	01/15/2011	$69.77
	PSA PUBLISHING/BULLETIN	01/21/2011	$120.00
	LOWES #02595	01/21/2011	$64.93
	ACADEMY SPORTS #215	01/21/2011	$40.26
	LOWES #02595	01/24/2011	$24.49
	LOWES #02595	01/24/2011	$49.69
	PSA PUBLISHING/BULLETIN	01/27/2011	$40.00
	PSA PUBLISHING/BULLETIN	01/29/2011	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$803.66
MORRIS WARNER	USPS 45910006929809118	01/14/2011	$1.22
			$1.22
MSIBA O DALTON	CASE DISTRICTS	01/19/2011	$449.00
			$449.00
MYLENE SMITH	LOWES #03071	01/04/2011	$103.50
	PAYPAL INK4 INC	01/13/2011	$23.54
	TRI-COUNTY ACE BLDRS S	01/13/2011	$88.68
	CLEMSON APPLE STORE	01/13/2011	$81.27
	WAL-MART #1123	01/14/2011	$20.08
	DEPOT AMERICA	01/13/2011	$127.38
	UPS 1Z80W0V10395254628	01/15/2011	$5.81
	DEPOT AMERICA	01/13/2011	$15.76
	SYX TIGERDIRECTINC	01/14/2011	$1,035.20
	AT&T TLG GAC	01/17/2011	$98.18
	AT&T TLG GAC	01/17/2011	$10.82
	SKYLINE ENGINEERING INC	01/18/2011	$29.65
	PAYPAL MONOPRICE	01/19/2011	$183.76
	DEPOT AMERICA	01/25/2011	$995.00
	CLTCOMPUTER	01/26/2011	$56.86
	WHENTOWORK	01/27/2011	$160.00
	DEPOT AMERICA	01/27/2011	$85.85
			$3,121.34
NANCY E HALL	UMX INC (800) 921-5523	01/04/2011	$134.00
	WEDI	01/14/2011	$800.00
	WEDI	01/14/2011	$800.00
	AMA BOOKS	01/17/2011	$31.45
	WEDI	01/18/2011	$135.00
			$1,900.45
NANCY KORN	VWR INTERNATIONAL INC	01/19/2011	$35.57
	VWR INTERNATIONAL INC	01/20/2011	$1,271.50
	FISHER SCI ATL	01/22/2011	$147.08
	FISHER SCI ATL	01/21/2011	$104.98
	VWR INTERNATIONAL INC	01/26/2011	$46.78
			$1,605.91
NAOMI L KELLY	OFFICEMAX CT IN#796148	01/04/2011	$19.60
	ATT SE INTERNET SVS	01/12/2011	$37.95
	AMERICAN INDUSTRIAL HYGI	01/25/2011	$196.00
			$253.55
NAREN VYAVAHARE	AMERICAN AI 0012331875189	01/18/2011	$436.30
	ORB AP110101OPHYBG0B	01/19/2011	$6.99
	DELTA AIR 0068623440330	01/19/2011	$379.30
	FEDEX 06045744	01/20/2011	$5.45
			$828.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL CAMERON	THE GREENVILLE NEWS-CIRC	01/14/2011	$55.39
			$55.39
NEIL J OGG	MANPOWER	01/06/2011	$397.13
	KYOCERA MITA AMERICA INC	01/11/2011	$225.59
	CR CONSUMERREPORTS.OR	01/12/2011	$26.00
	MANPOWER	01/13/2011	$839.35
	MANPOWER	01/20/2011	$442.23
	COMMERCIAL FURNITURE RESO	01/19/2011	$533.00
	WM SUPERCENTER	01/21/2011	$76.07
	MANPOWER	01/27/2011	$1,268.10
	DRI WWW.ELEMENT5.INFO	01/28/2011	$39.80
			$3,847.27
NICOLE E GARRETT	SENECA LIGHT & WATER	12/30/2010	$46.88
	SENECA LIGHT & WATER	12/30/2010	$41.97
	SENECA LIGHT & WATER	12/30/2010	$41.97
	GRIFF'S FARM AND H	01/04/2011	$2,241.06
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$19.79
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$278.60
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$9.70
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$19.79
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$20.14
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$119.51
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$20.14
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$22.03
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$97.84
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$23.22
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$43.33
	SANDY SPRINGS WATER	01/05/2011	$409.42
	SANDY SPRINGS WATER	01/05/2011	$2,111.22
	BLUE RIDGE ELECTRIC COOP	01/05/2011	$20.01
	TRI-COUNTY ACE BLDRS S	01/12/2011	$52.14
	REPUBLIC SERVICES ALW	01/13/2011	$140.76
	FORT HILL - WEB PAYMENT	01/14/2011	$145.67
	ATT BILL PAYMENT	01/14/2011	$41.88
	FORT HILL - WEB PAYMENT	01/14/2011	$10.50
	FORT HILL - WEB PAYMENT	01/14/2011	$22.08
	ATT BILL PAYMENT	01/14/2011	$41.29
	FORT HILL - WEB PAYMENT	01/14/2011	$197.62
	FORT HILL - WEB PAYMENT	01/14/2011	$367.82
	FORT HILL - WEB PAYMENT	01/14/2011	$10.50
	ATT BILL PAYMENT	01/14/2011	$60.29
	FORT HILL - WEB PAYMENT	01/14/2011	$29.21
	FORT HILL - WEB PAYMENT	01/14/2011	$196.19
	FORT HILL - WEB PAYMENT	01/14/2011	$190.48
	GRIFF'S FARM AND H	01/19/2011	$633.68
	EAGLE ROLLER MILL	01/21/2011	$1,438.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	ATT BILL PAYMENT	01/26/2011	$178.43
	0184-ALL PHASE	01/26/2011	$102.52
	ATT BILL PAYMENT	01/26/2011	$49.95
	ATT BILL PAYMENT	01/26/2011	$41.58
	ATT BILL PAYMENT	01/26/2011	$48.98
	FORT HILL - WEB PAYMENT	01/26/2011	$421.99
	FORT HILL - WEB PAYMENT	01/26/2011	$267.12
	BLOSSMAN GAS, INC	01/26/2011	$305.63
	FORT HILL - WEB PAYMENT	01/26/2011	$11.13
	CITY OF CLEMSON	01/26/2011	$17.30
			$10,610.00
NISHANTH THARAYIL	ASTORIA-PACIFIC, INC	01/05/2011	$64.90
	Amazon.com	01/10/2011	$82.76
	NATIONAL WELDERS #25	01/06/2011	$215.39
	UNITED AIR 0168623326526	01/17/2011	$229.90
	VWR INTERNATIONAL INC	01/18/2011	$153.89
	FISHER SCI ATL	01/18/2011	$516.39
	MO BIO WEBSTORE	01/25/2011	$374.05
			$1,637.28
NORMAN A MCGEE	DTV DIRECTV SERVICE	01/01/2011	$68.52
	TRI-COUNTY ACE BLDRS S	01/08/2011	$38.48
	WALGREENS #11769	01/12/2011	$10.66
	TRI-COUNTY ACE BLDRS S	01/15/2011	$47.78
	STAPLES 00111807	01/15/2011	$42.39
	INSTITUTION FOOD IN	01/14/2011	$37.69
	TRI-COUNTY ACE BLDRS S	01/15/2011	$2.35
	SERVICE LAUNDRY MACH	01/18/2011	$119.94
	ATTM 823579740 NBI	01/22/2011	$58.99
	LOWES #03071	01/26/2011	$19.02
	INSTITUTION FOOD IN	01/28/2011	$2,019.53
			$2,465.35
NORMAN D ELLIS	SPIRIT TELECOM	01/10/2011	$2.86
	ENV SAFETY PRO INC	01/20/2011	$315.00
	FEDEX 835940998134	01/26/2011	$28.79
			$346.65
OLT GEICULESCU	STAPLES 00108779	01/03/2011	$3.40
	STAPLES 00108779	01/03/2011	$58.29
	CAMPUS COPY SHOP	01/07/2011	$49.49
			$111.18
ONEIL B. BURTON	OFFICEMAX CT IN#199308	01/22/2011	$32.84
	XEROX CORP. XCS/RBO	01/21/2011	$11.66
	OFFICEMAX CT IN#362860	01/29/2011	$86.59
	ASEE	01/28/2011	$79.00
	WAL-MART #3222	01/29/2011	$34.71
			$244.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	Triad Scientific Inc	01/05/2011	$2,495.00
	ALPINE PUBLICATIONS INC	01/06/2011	$27.96
	AMAZON MKTPLACE PMTS	01/08/2011	$15.14
	FEDEX 427269869066	01/08/2011	$57.89
	FEDEX 319163400000010	01/12/2011	$10.99
	FEDEX 984255471345	01/30/2011	$28.57
			$2,635.55
PAM WINCHESTER	OFFICE DEPOT #1214	01/17/2011	$121.81
	WWW EARTHLINK.NET	01/19/2011	$49.95
	SC.GOV	01/20/2011	$25.00
	Amazon.com	01/20/2011	$23.24
	BUYROLLS/DSMIDWEST	01/21/2011	$215.60
	STAPLS7070146249000001	01/21/2011	$51.23
			$486.83
PAMELA B. ARDERN	UNITED AIR 0162118205148	01/02/2011	$460.90
	UNITED AIR 0162118228905	01/03/2011	$460.90
	4-H COUNCIL DONATIONS	01/09/2011	$250.00
	USAIRWAYS 0372417455755	01/23/2011	$487.30
	NATIONAL 4-H COUNCIL SUP	01/24/2011	$210.00
	NATIONAL 4-H COUNCIL SUP	01/27/2011	$182.40
			$2,051.50
PAMELA E. MACK	CLEMSON-UNIV-BOOKS #4900	01/23/2011	$54.00
			$54.00
PATRICIA GUERRA MARCONDES	WAL-MART #3222	01/06/2011	$9.76
	LOWES #03071	01/06/2011	$7.08
	SPI SUPPLIES	01/17/2011	$254.12
	AMAZON MKTPLACE PMTS	01/17/2011	$74.24
	BLOOM #2702	01/20/2011	$21.93
	BLOOM #2702	01/20/2011	$67.19
			$434.32
PATRICIA K. BRYSON	WM SUPERCENTER	01/19/2011	$47.69
			$47.69
PATRICIA ZUNGOLI	THE UPS STORE #3497	01/04/2011	$27.81
	TRI-COUNTY ACE BLDRS S	01/05/2011	$12.82
	WM SUPERCENTER	01/19/2011	$3.01
			$43.64
PATRICK C NEAL	SESAC INC	01/03/2011	$121.00
	WWW.NEWEGG.COM	01/13/2011	$29.99
	BI-LO 539	01/15/2011	$40.76
	BI-LO 97	01/14/2011	$37.17
	JAMES F MARTIN INN	01/13/2011	$99.90
	AMAZON MKTPLACE PMTS	01/19/2011	$45.33
	WM SUPERCENTER	01/17/2011	$27.73
	Amazon.com	01/18/2011	$55.42
	Amazon.com	01/19/2011	$246.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK C NEAL	Amazon.com	01/19/2011	$12.87
	MONOPRICE INC	01/19/2011	$35.93
	AMAZON MKTPLACE PMTS	01/20/2011	$23.08
	DKC DIGI KEY CORP	01/22/2011	$12.60
	BUY.COM	01/25/2011	$152.82
	INTERCOLLEGIATE BROADCAST	01/25/2011	$125.00
	ARVATO SYSTEMS AVID USWWW	01/26/2011	$249.00
	CAMCOR INC	01/27/2011	$450.19
			$1,765.42
PATRICK MCMILLAN	LOWES #03071	01/07/2011	$72.37
	THE NATIONAL ACADEMY OF T	01/13/2011	$160.00
	THE UPS STORE #3497	01/15/2011	$55.07
	THE NATIONAL ACADEMY OF T	01/13/2011	$65.00
	CONTINENTAL 0057979551476	01/21/2011	$448.30
	CONTINENTAL 0057979551474	01/21/2011	$448.30
	CONTINENTAL 0057979551470	01/21/2011	$448.30
	CONTINENTAL 0057979551472	01/21/2011	$448.30
	LINKYO	01/24/2011	$67.98
	US DIGITAL MEDIA INC	01/24/2011	$110.11
			$2,323.73
PATSY S ELLIS	INK OASIS	01/03/2011	$18.94
	INK OASIS	01/03/2011	$120.96
	WINDBLUE POWER LLC	12/30/2010	$37.22
	LOWES #03071	01/04/2011	$32.00
	FEDEX 865715968344	01/05/2011	$33.61
	MDC VACUUM PRODUCTS	01/05/2011	$28.86
	AMERICAN WATERWORKS	01/04/2011	$198.00
	MCMASTER-CARR	01/04/2011	$46.99
	8009441126BROOKLY00 OF 00	01/05/2011	$19.66
	PAYPAL ISMEINTERNA	01/06/2011	$133.53
	AMERICAN INSTITUTE OF HYD	01/07/2011	$150.00
	FISHER SCI ATL	01/07/2011	$395.56
	AMAZON MKTPLACE PMTS	01/13/2011	$28.92
	FEDEX 865715968333	01/13/2011	$30.63
	APHA STD METHODS	01/13/2011	$295.00
	Amazon.com	01/14/2011	$91.95
	UPS 0000F66R20	01/16/2011	$29.02
	PAYPAL AEESP	01/14/2011	$75.00
	AMERICAN NUCLEAR SOCIETY	01/15/2011	$140.00
	FEDEX 869794177685	01/17/2011	$19.27
	HEALTH PHYSICS SOCIETY	01/17/2011	$430.00
	ANDERSON WINNELSON CO	01/18/2011	$41.92
	LOWES #03071	01/18/2011	$37.50
	CLEMSON-UNIV-BOOKS #4900	01/18/2011	$125.00
	FEDEX 983525317642	01/19/2011	$21.84
	PERLE SYSTEMS INC	01/18/2011	$45.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	DELTA AIR 0067950115581	01/19/2011	$339.80
	RADIOSHACK.COM	01/20/2011	$42.39
	UNITED AIR 0167950436581	01/20/2011	$524.30
	UPS 0000F66R20	01/23/2011	$26.08
	USAIRWAYS 0377950872180	01/21/2011	$277.60
	AMERICAN ACADEMY OF	01/24/2011	$195.00
	AMERICAN ACADEMY OF HEALT	01/25/2011	$75.00
	MCMASTER-CARR	01/25/2011	$253.32
	US PLASTICS/USP HOME	01/26/2011	$126.46
	WATER ENVIRONMENT FEDTN	01/25/2011	$123.00
	WWW.OPDAC.COM	01/26/2011	$295.00
	IEEE PRODUCTS & SERVICES	01/26/2011	$215.00
	MCMASTER-CARR	01/26/2011	$42.56
	WWW.NEWEGG.COM	01/28/2011	$1,112.68
	WWW.NEWEGG.COM	01/27/2011	$263.98
	BIGELOW LAB OCEAN	01/26/2011	$119.75
	THE PITTSBURGH CONFERE	01/27/2011	$105.00
	SC DNR COLUMBIA	01/28/2011	$25.26
	SPECTRA SPECTROSCOPY & CH	01/27/2011	$420.00
			$7,208.78
PAUL DAWSON	VWR INTERNATIONAL INC	01/06/2011	$207.89
	NATIONAL WELDERS #25	01/20/2011	$29.85
	NATIONAL WELDERS #25	01/20/2011	$173.62
	BI-LO 539	01/30/2011	$20.20
			$431.56
PAUL E GOLDSMITH	ADDIE'S SEPTIC TANK SERV	01/06/2011	$750.00
	LOWES #00639	01/06/2011	$57.74
	DYLOS CORPORATION	01/06/2011	$234.49
			$1,042.23
PAUL M. HORTON	ATT BILL PAYMENT	01/04/2011	$191.75
	KYOCERA MITA AMERICA INC	01/04/2011	$1,540.24
	QUESTIONPRO.COM	01/09/2011	$15.00
	INTUIT 18004INTUIT	01/07/2011	$430.95
	VZWRLSS APOCC VISE	01/12/2011	$102.21
	PITNEY BOWES INVOICE	01/13/2011	$41.68
	NEW PARTNERS - SMART GROW	01/15/2011	$309.00
	ATT BILL PAYMENT	01/18/2011	$964.31
	ATT BILL PAYMENT	01/18/2011	$60.91
	ATT BILL PAYMENT	01/18/2011	$54.85
	SPIRIT TELECOM	01/18/2011	$41.08
	ATT BILL PAYMENT	01/18/2011	$40.68
	CONNECTOR 2000 ASSOCIATIO	01/20/2011	$25.00
	NACDEP	01/07/2011	$425.00
	WM EZPAY	01/24/2011	$462.17
	ATT BILL PAYMENT	01/26/2011	$191.75
			$4,896.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	KYOCERA MITA AMERICA INC	01/05/2011	$336.09
	COMPORIUM COMMUNICATIONS	01/06/2011	$25.74
	DIAMOND SPRINGS WATER	01/07/2011	$10.65
	SPIRIT TELECOM	01/10/2011	$4.85
	PAYPAL SCLTA	01/18/2011	$30.00
	ATT BILL PAYMENT	01/20/2011	$146.41
			$553.74
PAUL VENHOVENS	Amazon.com	01/12/2011	$12.04
	Amazon.com	01/12/2011	$12.02
	Amazon.com	01/12/2011	$34.35
	Amazon.com	01/12/2011	$12.03
	Amazon.com	01/12/2011	$35.90
	MEDICAL CATALOGUE ENTRPRS	01/14/2011	$50.65
	THE HOME DEPOT #1124	01/22/2011	$7.92
			$164.91
PAULA A. TURNAGE	CAYMAN CHEMICAL CO. INC	01/06/2011	$62.00
	NU CHEK PREP INC	01/11/2011	$1,340.00
	VWR INTERNATIONAL INC	01/20/2011	$225.86
	CAMBRIDGE ISOTOPE LABORA	01/20/2011	$903.94
	FISHER SCI ATL	01/27/2011	$1,485.82
	FISHER SCI ATL	01/29/2011	$64.15
			$4,081.77
PAULA AGUDELO	INTEGRATED DNA TECH	01/21/2011	$60.46
	YAHOO! TRAVEL	01/28/2011	$26.94
	DELTA AIR 0067952715103	01/28/2011	$264.30
	VWR INTERNATIONAL INC	01/28/2011	$106.72
			$458.42
PAULA WATT	KYOCERA MITA AMERICA INC	01/04/2011	$495.56
	SANOFI PASTEUR INC	01/19/2011	$538.44
	CRUCIAL.COM-LEXARMEDIA	01/20/2011	$80.98
			$1,114.98
PAWEL WIATRAK	ADOBE SYSTEMS, INC.	01/03/2011	$649.00
	AMAZON MKTPLACE PMTS	01/04/2011	$79.94
	AMAZON MKTPLACE PMTS	01/05/2011	$544.00
			$1,272.94
PETER A BARNES	DELTA AIR 0067945435403	12/30/2010	$889.70
	AMERICAN PHYSICAL SOCIETY	01/03/2011	$128.00
	MIKROMASCH USA	01/03/2011	$320.00
	LOWES #03071	01/04/2011	$11.18
	Bestbuy.com 00009944	01/04/2011	$37.09
	BIOPHYSICAL SOCIETY	01/06/2011	$70.00
	THE AMERICAN CERAMIC SOC	01/05/2011	$250.00
	ELSEVIER LTD	01/04/2011	$2,349.06
	Amazon.com	01/06/2011	$63.13
	AMERICAN PHYSICAL SOCIETY	01/06/2011	$137.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	AMERICAN PHYSICAL SOCIETY	01/06/2011	$105.00
	AMERICAN PHYSICAL SOCIETY	01/07/2011	$340.00
	BIOPHYSICAL SOCIETY	01/09/2011	$230.00
	AMERICAN PHYSICAL SOCIETY	01/07/2011	$124.00
	AMERICAN PHYSICAL SOCIETY	01/12/2011	$340.00
	AMERICAN CHEMICAL SOCI	01/12/2011	$78.50
	AMERICAN PHYSICAL SOCIETY	01/12/2011	$105.00
	R & D SYSTEMS	01/13/2011	$344.50
	BIOPHYSICAL SOCIETY	01/14/2011	$155.00
	ACS NATIONAL MEETING	01/13/2011	$180.00
	ACS NATIONAL MEETING	01/13/2011	$180.00
	Amazon.com	01/14/2011	$31.76
	WM SUPERCENTER	01/14/2011	$37.45
	INVITROGEN 20254944	01/18/2011	$220.96
	AMERICAN GEOPHYSICAL	01/18/2011	$1,576.75
	AMERICAN CHEMICAL SOCI	01/19/2011	$72.50
	CHEMBRIDGEC	01/19/2011	$537.00
	AMERICAN AI 0012331928207	01/19/2011	$1,007.90
	OFFICE DEPOT #1214	01/21/2011	$12.28
	AMERICAN PHYSICAL SOCIETY	01/21/2011	$105.00
	OFFICE DEPOT #1214	01/21/2011	$32.10
	AMERICAN PHYSICAL SOCIETY	01/21/2011	$105.00
	AMERICAN PHYSICAL SOCIETY	01/21/2011	$137.00
	AMERICAN PHYSICAL SOCIETY	01/21/2011	$340.00
	AMERICAN PHYSICAL SOCIETY	01/21/2011	$105.00
	PLN PRICELINE.COM HTL	01/22/2011	$803.52
	DELTA AIR 0062185783513	01/24/2011	$275.00
	TRANSENE COMPANY INC	01/27/2011	$70.17
	INVITROGEN 20297357	01/27/2011	$385.74
	DELTA AIR 0062342342116	01/28/2011	$239.40
	DELTA AIR 0062342342114	01/28/2011	$239.40
	DELTA AIR 0062342342115	01/28/2011	$239.40
	NEWARK US 00000109	01/28/2011	$36.50
	DELTA AIR 0062342342117	01/28/2011	$239.40
			$13,286.39
PETER A SKEWES	WALMART.COM	01/07/2011	$29.34
			$29.34
PETER MARKO	MAC MALL	12/30/2010	$16.99
	MAC MALL	12/30/2010	$87.99
	FISHER SCI HUS	01/12/2011	$74.03
	FISHER SCI EMD	01/21/2011	$148.63
	DELTA AIR 0067951788902	01/25/2011	$338.30
	EXPEDIA 135504397725	01/26/2011	$16.92
			$682.86
PETER VAN DEN HURK	VWR INTERNATIONAL INC	01/18/2011	$50.29
	SOCIETY OF TOXICOLOGY	01/25/2011	$136.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER VAN DEN HURK	SETAC	01/26/2011	$140.00
			$326.29
PHIL LANDRETH	GWINN'S TIRE & ALIGNMENT	01/10/2011	$940.14
			$940.14
PHILIP M FRAVEL	STAPLES 00103515	01/08/2011	$188.99
	LOWES #03071	01/14/2011	$106.09
	THE TOOL SHED	01/17/2011	$319.60
	LOWES #00469	01/17/2011	$777.85
	HARBOR FREIGHT TOOLS 96	01/17/2011	$57.70
	HABITAT FOR HUMANITY A	01/22/2011	$50.00
	HABITAT FOR HUMANITY A	01/22/2011	$75.00
	LOWES #03071	01/23/2011	$49.61
	WM SUPERCENTER	01/23/2011	$12.67
	LAKESIDE SHEET & STRUCTUR	01/24/2011	$99.93
	WAL-MART #3222	01/25/2011	$20.92
	LOWES #03071	01/30/2011	$19.16
			$1,777.52
R GORDON HALFACRE	OFFICEMAX CT IN#278385	01/25/2011	$519.34
			$519.34
R KEN ALLEN	WWW.NEWEGG.COM	01/12/2011	$57.27
	LINKYO	01/20/2011	$46.99
	GPSCITY COM	01/26/2011	$730.16
			$834.42
R. ANDREW HURLEY	WWW.NEWEGG.COM	01/06/2011	$99.99
	AMZ Other World Comput	01/06/2011	$219.83
	BMT PUBLICSPACE.NET	01/08/2011	$19.95
	EBAYS HALF.COM	01/11/2011	$40.28
	Amazon.com	01/18/2011	$34.99
	AMAZON MKTPLACE PMTS	01/18/2011	$32.44
	Amazon.com	01/19/2011	$49.99
	AMAZON MKTPLACE PMTS	01/18/2011	$22.94
	AMAZON MKTPLACE PMTS	01/19/2011	$149.99
	CLEMSON APPLE STORE	01/21/2011	$21.35
	APL APPLE ONLINE STORE	01/25/2011	$105.93
	CLEMSON APPLE STORE	01/24/2011	$64.09
	EBAYS HALF.COM	01/24/2011	$103.41
	Amazon.com	01/29/2011	$84.99
			$1,050.17
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	01/06/2011	$224.85
			$224.85
RAYMOND D SAUER	Amazon.com	01/13/2011	$136.23
	AMAZON MKTPLACE PMTS	01/13/2011	$18.99
	Amazon.com	01/13/2011	$30.80
	Amazon.com	01/14/2011	$22.01
	Amazon.com	01/19/2011	$42.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	Amazon.com	01/20/2011	$17.82
	CLEMSON APPLE STORE	01/21/2011	$50.13
	IMAGISTICSINV 415315014	01/08/2011	$1,260.06
	STATACORP LP	01/24/2011	$406.00
			$1,984.08
RAYMOND HUFF	ARTIZOM	01/03/2011	$110.19
	OFFICEMAX CT IN#856549	01/06/2011	$82.85
	MAIL BOXES ETC. #2386	01/06/2011	$66.26
	SPIRIT TELECOM	01/10/2011	$7.21
	CLEANLIVING	01/12/2011	$176.00
	NATIONAL WELDERS #15	01/11/2011	$6.63
	STAMPS.COM	01/15/2011	$15.99
	ATT BILL PAYMENT	01/20/2011	$86.71
	WW GRAINGER	01/21/2011	$459.46
	SIDESHOW PRESS LLC	01/26/2011	$131.32
	ARTIST AND CRAFTSMAN SUPP	01/24/2011	$30.01
	CHARLESTON IMAGING	01/25/2011	$554.38
	DUNCAN PARNELL CHARLESTON	01/26/2011	$88.62
	STAPLES 00115832	01/27/2011	$46.21
			$1,861.84
REBECCA BAXLEY	AMERICAN PAI ICULTUR	12/30/2010	$25.00
	GRIFF'S FARM AND H	01/04/2011	$219.75
	GRIFF'S FARM AND H	01/07/2011	$510.38
	GRIFF'S FARM AND H	01/10/2011	$49.95
	GRIFF'S FARM AND H	01/14/2011	$177.00
	GRIFF'S FARM AND H	01/14/2011	$69.98
	GRIFF'S FARM AND H	01/21/2011	$214.25
	GRIFF'S FARM AND H	01/25/2011	$161.25
	GRIFF'S FARM AND H	01/25/2011	$8.26
	GRIFF'S FARM AND H	01/27/2011	$221.25
			$1,657.07
REBECCA BOWMAN	OFFICEMAX CT IN#830343	01/05/2011	$65.20
	OFFICEMAX CT IN#829982	01/05/2011	$232.29
	DTI DAY-TIMERS INC	01/06/2011	$74.88
	PAYPAL COLLEGEREAD	01/07/2011	$60.00
	STAPLES 00118976	01/09/2011	$16.96
	HUMAN KINETICS INC	01/13/2011	$75.80
	HUMAN KINETICS INC	01/13/2011	$93.06
	THINKING STRINGS	01/15/2011	$77.95
	PAYPAL HOOPTACTICS	01/14/2011	$19.95
	HUMAN KINETICS INC	01/14/2011	$64.48
	HUMAN KINETICS INC	01/14/2011	$75.80
	AMERICAN COUNCIL ON EX	01/15/2011	$112.51
	AMERICAN COUNCIL ON EX	01/15/2011	$112.51
	HUMAN KINETICS INC	01/14/2011	$93.06
	HUMAN KINETICS INC	01/17/2011	$75.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	STAPLES 00118976	01/17/2011	$111.27
	PAYPAL PKLSOFTWARE	01/19/2011	$19.95
	PAYPAL HOOPTACTICS	01/19/2011	$19.95
	PAYPAL HOOPTACTICS	01/19/2011	$19.95
	PAYPAL PKLSOFTWARE	01/19/2011	$19.95
	PAYPAL HOOPTACTICS	01/19/2011	$19.95
	PAYPAL PKLSOFTWARE	01/19/2011	$19.95
	CHEGG TEXTBOOK RENTALS	01/18/2011	$696.39
	PAYPAL PKLSOFTWARE	01/19/2011	$19.95
	PAYPAL WEBASSIGN	01/20/2011	$22.95
	HUMAN KINETICS INC	01/20/2011	$64.48
	HUMAN KINETICS INC	01/20/2011	$75.80
	HUMAN KINETICS INC	01/19/2011	$93.06
	PAYPAL HOOPTACTICS	01/21/2011	$19.95
	COURSESMART ETEXTBOOK	01/21/2011	$16.00
	HUMAN KINETICS INC	01/20/2011	$129.76
	HUMAN KINETICS INC	01/20/2011	$75.80
	AISC-STUDENT	01/21/2011	$125.00
	PAYPAL HOOPTACTICS	01/21/2011	$19.95
	HUMAN KINETICS INC	01/20/2011	$75.80
	HUMAN KINETICS INC	01/19/2011	$93.06
	PAYPAL HOOPTACTICS	01/20/2011	$19.95
	HUMAN KINETICS INC	01/19/2011	$75.80
	HUMAN KINETICS INC	01/20/2011	$64.48
	KENDALL HUNT PUBL01 OF 01	01/20/2011	$144.95
	HUMAN KINETICS INC	01/19/2011	$75.80
	AMAZON MKTPLACE PMTS	01/20/2011	$67.33
	HUMAN KINETICS INC	01/20/2011	$64.48
	HUMAN KINETICS INC	01/19/2011	$75.80
	HUMAN KINETICS INC	01/19/2011	$75.80
	HUMAN KINETICS INC	01/19/2011	$93.06
	HUMAN KINETICS INC	01/20/2011	$93.06
	PAYPAL HOOPTACTICS	01/20/2011	$19.95
	HUMAN KINETICS INC	01/20/2011	$64.48
	HUMAN KINETICS INC	01/19/2011	$75.80
	KENDALL HUNT PUBL01 OF 01	01/20/2011	$144.95
	HUMAN KINETICS INC	01/19/2011	$93.06
	HUMAN KINETICS INC	01/20/2011	$64.48
	HUMAN KINETICS INC	01/19/2011	$75.80
	HUMAN KINETICS INC	01/20/2011	$64.48
	PAYPAL WEBASSIGN	01/21/2011	$22.95
	PAYPAL HOOPTACTICS	01/20/2011	$19.95
	PAYPAL HOOPTACTICS	01/20/2011	$19.95
	HUMAN KINETICS INC	01/19/2011	$75.80
	PAYPAL HOOPTACTICS	01/20/2011	$19.95
	CLEMSON APPLE STORE	01/20/2011	$48.15
	AISC-STUDENT	01/21/2011	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	HUMAN KINETICS INC	01/19/2011	$93.06
	HUMAN KINETICS INC	01/20/2011	$75.80
	PAYPAL WEBASSIGN	01/20/2011	$22.95
	HUMAN KINETICS INC	01/19/2011	$75.80
	PAYPAL BUYXTRACOM	01/20/2011	$128.64
	HUMAN KINETICS INC	01/20/2011	$75.80
	HUMAN KINETICS INC	01/20/2011	$64.48
	KEY CURRICULUM PRESS	01/20/2011	$34.95
	HUMAN KINETICS INC	01/20/2011	$75.80
	HUMAN KINETICS INC	01/19/2011	$75.80
	HUMAN KINETICS INC	01/20/2011	$75.80
	HUMAN KINETICS INC	01/19/2011	$75.80
	PAYPAL WEBASSIGN	01/20/2011	$22.95
	HUMAN KINETICS INC	01/20/2011	$75.80
	HUMAN KINETICS INC	01/19/2011	$93.06
	HUMAN KINETICS INC	01/19/2011	$75.80
	MCGRAW-HILL E-COMMERCE	01/21/2011	$98.35
	Amazon.com	01/21/2011	$107.49
	PAYPAL PKLSOFTWARE	01/21/2011	$19.95
	CHEGG TEXTBOOK RENTALS	01/20/2011	$425.76
	Amazon.com	01/21/2011	$17.56
	KENDALL HUNT PUBL01 OF 01	01/21/2011	$144.95
	Amazon.com	01/21/2011	$107.49
	PAYPAL HOOPTACTICS	01/20/2011	$19.95
	Amazon.com	01/22/2011	$20.96
	HUMAN KINETICS INC	01/24/2011	$146.54
	HUMAN KINETICS INC	01/21/2011	$377.97
	HUMAN KINETICS INC	01/21/2011	$93.06
	SIMNET-GDP DECA	01/24/2011	$47.95
	HUMAN KINETICS INC	01/21/2011	$64.48
	HUMAN KINETICS INC	01/21/2011	$93.06
	Amazon.com	01/25/2011	$19.89
	Amazon.com	01/25/2011	$33.99
	HUMAN KINETICS INC	01/24/2011	$90.49
	OFFICEMAX CT IN#228017	01/24/2011	$7.53
	HUMAN KINETICS INC	01/21/2011	$75.80
	PAYPAL WEBASSIGN	01/24/2011	$22.95
	HUMAN KINETICS INC	01/21/2011	$75.80
	HUMAN KINETICS INC	01/21/2011	$93.06
	HUMAN KINETICS INC	01/21/2011	$75.80
	PAYPAL WEBASSIGN	01/24/2011	$22.95
	HUMAN KINETICS INC	01/24/2011	$93.06
	STAPLES 00118976	01/23/2011	$47.67
	HUMAN KINETICS INC	01/21/2011	$75.80
	HUMAN KINETICS INC	01/21/2011	$39.51
	HUMAN KINETICS INC	01/21/2011	$129.76
	HUMAN KINETICS INC	01/21/2011	$93.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	HUMAN KINETICS INC	01/21/2011	$75.80
	OFFICEMAX CT IN#226713	01/24/2011	$205.36
	HUMAN KINETICS INC	01/21/2011	$93.06
	AWL PEARSON ONLINE SUB	01/25/2011	$41.20
	HUMAN KINETICS INC	01/25/2011	$50.57
	AMAZON MKTPLACE PMTS	01/25/2011	$23.99
	PAYPAL PEARSONEDUC	01/25/2011	$115.56
	KENDALL HUNT PUBL01 OF 01	01/25/2011	$120.00
	AWL PEARSON ONLINE SUB	01/25/2011	$83.46
	HUMAN KINETICS INC	01/26/2011	$93.06
	HUMAN KINETICS INC	01/26/2011	$39.51
	KENDALL HUNT PUBL01 OF 01	01/26/2011	$120.00
	CLEMSON-UNIV-BOOKS #4900	01/25/2011	$438.29
	KENDALL HUNT PUBL01 OF 01	01/27/2011	$144.95
	PAYPAL WEBASSIGN	01/27/2011	$22.95
	SHI CORP	01/28/2011	$321.56
	AWL PEARSON ONLINE SUB	01/28/2011	$76.51
	OFFICEMAX CT IN#356830	01/28/2011	$74.93
	MCGRAW-HILL E-COMMERCE	01/27/2011	$15.00
	HUMAN KINETICS INC	01/28/2011	$75.80
	OFFICEMAX CT IN#357069	01/28/2011	$67.03
			$11,017.95
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	01/15/2011	$49.95
	BI-LO 539	01/19/2011	$59.61
	WARD'S NATURAL SCIENCE	01/18/2011	$60.77
	SALUDA RIVER PET FOOD CEN	01/19/2011	$5.14
	VWR INTERNATIONAL INC	01/25/2011	$356.14
	VWR INTERNATIONAL INC	01/26/2011	$316.08
	CHARIOT SOFTWARE GROUP	01/26/2011	$169.00
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$19.50
	WARD'S NATURAL SCIENCE	01/26/2011	$131.26
	VWR INTERNATIONAL INC	01/28/2011	$248.81
			$1,416.26
REGINA CARROLL	FORMS AND SUPPLY - AOPD	01/04/2011	$6.22
	MRA REGISTRATION	01/06/2011	$400.00
			$406.22
REGINA FOSTER	STAPLES DIRECT00209908	12/30/2010	$81.73
	STAPLES DIRECT00209908	12/30/2010	$31.53
	FEDEX 796610789474	01/06/2011	$47.85
	BLURB, INC.	01/19/2011	$170.89
			$332.00
REGINALD HAWTHORNE	WM SUPERCENTER	01/05/2011	$131.76
	WM SUPERCENTER	01/24/2011	$56.71
	ORECK CLEAN HOME CTR #09	01/27/2011	$847.96
			$1,036.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	PREA	01/04/2011	$330.00
	CLEMSON APPLE STORE	01/12/2011	$16.00
	ACT SCARC	01/15/2011	$160.00
	Amazon.com	01/19/2011	$87.57
	DELTA AIR 0062342984029	01/26/2011	$395.30
	DELTA AIR 0062342984027	01/26/2011	$395.30
	CELA	01/26/2011	$430.00
	CELA	01/26/2011	$860.00
	DELTA AIR 0062342984028	01/26/2011	$395.30
	ASLA MEMBER SERVICES	01/27/2011	$345.00
	CELA	01/27/2011	$430.00
	WWW.NEWEGG.COM	01/28/2011	$109.99
	APL APPLE ONLINE STORE	01/29/2011	$2,138.93
	APL APPLE ONLINE STORE	01/29/2011	$255.73
			$6,349.12
REX BLANTON	LOWES #03071	01/05/2011	$11.62
	LOWES #01635	01/06/2011	$40.07
	LOWES #01635	01/12/2011	$55.75
	LOWES #01635	01/20/2011	$98.93
	TRI-COUNTY ACE BLDRS S	01/20/2011	$65.76
	LOWES #03071	01/26/2011	$3.71
			$275.84
RHONDA TODD	DELTA AIR 0062340225744	01/04/2011	$411.30
	UNT COMMERCE MANAGER	01/28/2011	$475.00
			$886.30
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	01/08/2011	$38.48
	LOWES #03071	01/13/2011	$31.99
	TRI-COUNTY ACE BLDRS S	01/13/2011	$25.67
	CLEMSON-UNIV-BOOKS #4900	01/27/2011	$4.79
			$100.93
RICHARD COWDEN	VALLEY SPRING WATER & COF	01/03/2011	$15.98
	GOVERNMENT FINANCE OFFIC	01/06/2011	$85.00
	GLEIM PUBLICATIONS INC	01/14/2011	$160.00
	FIRMA	01/14/2011	$30.00
	ETSU CAREER AND INTERN SE	01/18/2011	$125.00
	ACUA	01/26/2011	$650.00
	ACUA	01/26/2011	$650.00
	DAVIS BUSINESS SYSTEMS	01/26/2011	$7.14
	SHARP BUSINESS SYS-SC	01/28/2011	$12.53
			$1,735.65
RICHARD GOODSTEIN	PAYPAL BESTBUY COM	01/03/2011	$173.85
	AUTHORIZENET	01/03/2011	$40.00
	PAYPAL SPECIALTYEM	01/05/2011	$29.34
	PATRON TECHNOLOGY, LLC.	01/06/2011	$50.00
	AMC MUSIC LLC	01/12/2011	$1,419.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODSTEIN	AMC MUSIC LLC	01/17/2011	$125.56
	USPS 45168006329807708	01/19/2011	$308.00
	GOOGLE Knu LLC	01/21/2011	$1,504.00
	DRAMATISTS PLAY SERVICE	01/21/2011	$525.00
	SC ARTS ALLIANCE	01/25/2011	$200.00
	FEDEX 863925843650	01/28/2011	$18.25
			$4,393.73
RICHARD L HASSELL	AMER SOC FOR HORT SCIENCE	01/03/2011	$380.00
	SAVANNAH HIGHWAY CONTR	01/12/2011	$279.65
	TRACTOR SUPPLY COMPANY #	01/12/2011	$6.44
	USPS.COM CLICK66100611	01/19/2011	$5.16
	USPS.COM CLICK66100611	01/19/2011	$5.96
			$677.21
RICHARD LEE VAN VLAKE II	PSA PUBLISHING/BULLETIN	01/29/2011	$120.00
	FTC	01/28/2011	$448.44
			$568.44
RICHARD MURPHY	FEDEX 865980742794	01/04/2011	$9.25
	Amazon.com	01/06/2011	$46.34
	AMAZON MKTPLACE PMTS	01/12/2011	$17.93
	AMAZON MKTPLACE PMTS	01/13/2011	$14.80
	AMAZON MKTPLACE PMTS	01/12/2011	$32.54
	WWW.NEWEGG.COM	01/12/2011	$135.66
	AMAZON MKTPLACE PMTS	01/12/2011	$17.91
	AMAZON MKTPLACE PMTS	01/12/2011	$11.52
	AMAZON MKTPLACE PMTS	01/13/2011	$31.97
	AMAZON MKTPLACE PMTS	01/13/2011	$3.97
	Amazon.com	01/13/2011	$28.98
	AMAZON MKTPLACE PMTS	01/13/2011	$20.44
	AMAZON MKTPLACE PMTS	01/13/2011	$243.91
	AMAZON MKTPLACE PMTS	01/13/2011	$67.93
	AMAZON MKTPLACE PMTS	01/14/2011	$11.06
	CALIFORNIA PRINCETON	01/13/2011	$59.00
	AMAZON MKTPLACE PMTS	01/13/2011	$9.48
	AMAZON MKTPLACE PMTS	01/13/2011	$5.76
	AMAZON MKTPLACE PMTS	01/15/2011	$9.97
	AMAZON MKTPLACE PMTS	01/14/2011	$138.64
	AMAZON MKTPLACE PMTS	01/14/2011	$11.92
	AMAZON MKTPLACE PMTS	01/14/2011	$29.59
	AMAZON MKTPLACE PMTS	01/17/2011	$17.72
	FEDEX 837697963523	01/17/2011	$20.93
	CLEMSON APPLE STORE	01/18/2011	$32.09
	THE CHRONICLE	01/20/2011	$45.00
	OFFICEMAX CT IN#209592	01/21/2011	$152.08
	INTERNET BOOKSHOP ITAL	01/26/2011	$200.01
	OFFICEMAX CT IN#336518	01/27/2011	$141.22
	DELTA AIR 0067952598863	01/28/2011	$632.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	WAL-MART #3222	01/27/2011	$53.37
			$2,253.29
RICHARD W BLOB	AMERICAN AI 0012331653649	01/14/2011	$1,095.82
	AMERICAN AI 0012331803581	01/17/2011	$945.81
			$2,041.63
RICK BAGBY	DTV DIRECTV SERVICE	01/06/2011	$187.59
	APL ITUNES	01/08/2011	$5.16
	H & E EQUIPEMTN SVC	01/06/2011	$1,493.85
	CABLETIES AND MORE.COM	01/05/2011	$457.21
	DTV DIRECTV SERVICE	01/15/2011	$153.67
	APL ITUNES	01/17/2011	$1.98
	DTV DIRECTV SERVICE	01/18/2011	$309.49
	DTV DIRECTV SERVICE	01/25/2011	$253.30
	CRENSHAWS TV AND APPLIANC	01/25/2011	$20.33
	DELL SALES & SERVICE	01/26/2011	$855.96
	B & H PHOTO-VIDEO.COM	01/27/2011	$1,137.63
	AMAZON MKTPLACE PMTS	01/28/2011	$110.04
	BULBSTER	01/28/2011	$109.10
			$5,095.31
RICK WILLEY	CONTINENTAL 0057753998742	01/03/2011	$488.30
	RALPHS STORE AND TROPHY S	01/12/2011	$123.06
	SPORTSMANS WAREHOUSE 155	01/15/2011	$42.79
	CONTINENTAL 0052607395500	01/17/2011	$25.00
	AMPCO PARKING GREENVILLE	01/20/2011	$48.00
	PAPA JOHNS #0345	01/21/2011	$102.52
	CONTINENTAL 0052607460139	01/20/2011	$25.00
	FEDERAL CARTRIDGE COMPANY	01/26/2011	$1,470.00
	GRIFF'S FARM AND H	01/28/2011	$47.70
	CVS PHARMACY #3599 Q03	01/28/2011	$11.98
	COLD SPRING CAFE	01/27/2011	$140.00
			$2,524.35
RITA MCCONNELL	BLOSSMAN GAS, INC	01/14/2011	$241.08
	NATIONAL WELDERS #25	01/17/2011	$5.42
	NATIONAL WELDERS #25	01/17/2011	$13.27
	NATIONAL WELDERS #25	01/17/2011	$3.32
	NATIONAL WELDERS #25	01/17/2011	$6.63
	NATIONAL WELDERS #25	01/17/2011	$24.93
	NATIONAL WELDERS #25	01/17/2011	$9.95
	NATIONAL WELDERS #25	01/17/2011	$1.93
	NATIONAL WELDERS #25	01/17/2011	$9.95
	NATIONAL WELDERS #25	01/17/2011	$6.63
	NATIONAL WELDERS #25	01/17/2011	$13.27
	NATIONAL WELDERS #25	01/17/2011	$6.63
	NATIONAL WELDERS #25	01/17/2011	$19.90
	NATIONAL WELDERS #25	01/17/2011	$16.59
	NATIONAL WELDERS #25	01/17/2011	$12.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	NATIONAL WELDERS #25	01/17/2011	$13.27
	BLOSSMAN GAS, INC	01/18/2011	$514.07
	NATIONAL WELDERS #25	01/20/2011	$193.14
	FISHER SCI AUTO REC	01/22/2011	$359.10
	NATIONAL WELDERS #25	01/20/2011	$965.98
	ALLEN CREATIONS CORP	01/24/2011	$159.40
			$2,596.77
ROBERT BROOKOVER	HAMPTON INN OPERA HOUSE	01/06/2011	$230.88
	HAMPTON INN OPERA HOUSE	01/06/2011	$230.88
	NRPA	01/07/2011	$197.00
	SNAP SURVEYS, LTD	01/07/2011	$746.00
	SOUTH CAROLINA RE00 OF 00	01/07/2011	$70.00
	TIA	01/07/2011	$360.00
			$1,834.76
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	12/31/2010	$39.95
			$39.95
ROBERT F. BALDWIN	MICRODAQ.COM LTD	01/05/2011	$1,974.47
			$1,974.47
ROBERT FRAGER	ATT BILL PAYMENT	12/31/2010	$67.07
	GUS GLOBALSTAR USA	01/03/2011	$57.16
	LOWES #03071	01/06/2011	$24.08
	LOWES #00469	01/09/2011	$5.97
	WWW.NEWEGG.COM	01/19/2011	$69.99
	DISCOUNT TROPHY & CO C	01/20/2011	$143.85
	AUTOPAY/DISH NTWK	01/22/2011	$63.72
			$431.84
ROBERT G BELLINGER	Amazon.com	01/06/2011	$108.53
			$108.53
ROBERT K. STEPHENS	USPS 45690006729829090	01/03/2011	$11.08
	USPS 45690006729829090	01/14/2011	$10.74
	PAYPAL IOIA	01/21/2011	$350.00
	Best Buy 00005207	01/27/2011	$101.74
			$473.56
ROBERT LEITNER	CATACEL	01/06/2011	$705.81
	CATACEL	01/07/2011	$705.81
	STAPLES 00111807	01/13/2011	$26.49
	ISTOCK INTERNATIONAL	01/20/2011	$18.50
	RADIOSHACK COR00195354	01/20/2011	$4.23
	MCMASTER-CARR	01/19/2011	$74.41
	BLACKS TIRE INC	01/20/2011	$48.00
	NATIONAL WELDERS #25	01/20/2011	$43.12
	RADIOSHACK COR00195354	01/27/2011	$21.59
			$1,647.96
ROBERT M. LIPPERT	STAPLES 00111807	01/08/2011	$15.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	01/29/2011	$26.13
			$41.90
ROBERT NEWBERRY	KYOCERA MITA AMERICA INC	12/31/2010	$147.45
	PAYPAL DELLMARKETI	01/03/2011	$190.79
	CLEMSON AUTOMOTIVE SERVIC	01/04/2011	$21.68
	APL MOBILEME	01/04/2011	$2.32
	NATIONAL SAFETY COU	01/03/2011	$325.00
	APL APPLE ONLINE STORE	01/06/2011	$106.95
	DODOCASE	01/06/2011	$74.95
	WWW EARTHLINK.NET	01/06/2011	$43.90
	APL ITUNES	01/09/2011	$21.98
	NPC NEW PIG CORP	01/08/2011	$629.11
	NPC NEW PIG CORP	01/08/2011	$734.96
	APL MOBILEME	01/11/2011	$211.86
	WWW.NEWEGG.COM	01/12/2011	$22.98
	AT&T DATA	01/13/2011	$25.00
	CR CONSUMERREPORTS.OR	01/17/2011	$26.00
	MICROMAT COMPUTER SYST	01/18/2011	$368.49
	ATTM 820856046NBI	01/18/2011	$107.93
	DELL SALES & SERVICE	01/20/2011	$41.71
	S & ME INC	01/19/2011	$1,260.00
	OFFICEMAX CT IN#150729	01/19/2011	$119.01
	ACGIH	01/20/2011	$175.00
	DMI DELL BUS ONLINE	01/22/2011	$353.09
	DMI DELL BUS ONLINE	01/22/2011	$42.79
	Amazon.com	01/21/2011	$19.99
	APL ITUNES	01/24/2011	$4.97
	SC.GOV	01/22/2011	$1,906.25
	EAST WEST SERVICES, I FAX	01/23/2011	$8.00
	RC RICOH CORP	01/27/2011	$64.07
	BLUE RIDGE PURE WATER	01/27/2011	$17.66
			$7,073.89
ROBERT POLOMSKI	GWA	01/03/2011	$85.00
	INTL SOC ARBORICULTURE	01/14/2011	$150.00
	ACT ISA SOUTHERN CHAPT	01/19/2011	$210.00
	LOWES #00469	01/23/2011	$21.68
	LOWES #00469	01/21/2011	$30.43
	LOWES #00469	01/21/2011	$10.79
	INTL SOC ARBORICULTURE	01/21/2011	$90.56
	LOWES #00469	01/24/2011	$8.56
	THE HOME DEPOT #6918	01/25/2011	$12.35
			$619.37
ROBERT R. CLARK	UPSTATE SCUBA LLC	01/21/2011	$243.09
	UPSTATE SCUBA LLC	01/25/2011	$240.41
			$483.50
ROBERT S BARKLEY	KYOCERA MITA AMERICA INC	01/05/2011	$61.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	KYOCERA MITA AMERICA INC	01/05/2011	$271.61
	CLEMSON UNIVERSITY	01/07/2011	$395.00
	HIGHER EDUCATION PUBLICAT	01/17/2011	$511.00
	OFFICEMAX CT IN#115221	01/18/2011	$599.53
	UNITED AIR 0162119061233	01/18/2011	$256.30
	USAIRWAYS 0372416867536	01/18/2011	$457.30
	OFFICEMAX CT IN#134021	01/20/2011	$40.40
	OFFICEMAX CT IN#134022	01/27/2011	$103.39
	DELTA AIR 0067869871072	01/28/2011	$376.30
	USAIRWAYS 0377952349670	01/27/2011	$280.30
	OFFICEMAX CT IN#354322	01/28/2011	$1,267.02
	AGENT FEE 8900539711802	01/28/2011	$40.00
			$4,659.59
ROBERT S GUINN	STAPLES 00108696	01/03/2011	$12.83
	WM SUPERCENTER	01/04/2011	$7.50
	KYOCERA MITA AMERICA INC	01/05/2011	$32.15
	FOOD LION #0945	01/05/2011	$10.08
	USPS 45052106635305747	01/05/2011	$116.00
	SCNLA	01/06/2011	$20.00
	STAPLES 00108696	01/07/2011	$91.12
	STAPLES 00108696	01/07/2011	$26.69
	CENTURYLINK - RECURRING	01/07/2011	$189.00
	AMAZON MKTPLACE PMTS	01/10/2011	$506.80
	STAPLES 00108696	01/09/2011	$106.97
	SPIRIT TELECOM	01/10/2011	$0.79
	BI-LO 158	01/10/2011	$34.79
	PAYPAL SCLTA	01/17/2011	$30.00
	PSA PUBLISHING/BULLETIN	01/19/2011	$44.10
	STAPLES 00108696	01/19/2011	$590.84
	USPS 45052106635305747	01/21/2011	$136.60
	WAL-MART #1383	01/20/2011	$30.67
	USPS 45738006635336932	01/28/2011	$115.00
	NACDEP	01/21/2011	$350.00
	PSA PUBLISHING/BULLETIN	01/29/2011	$592.00
			$3,043.93
ROBERT T GEOLAS	KMART 07274	01/03/2011	$25.42
	UNITED AIR 0167869870937	01/04/2011	$185.40
	AMERICAN AI 0017869870934	01/04/2011	$180.90
	UNITED AIR 0167869870939	01/04/2011	$185.40
	AGENT FEE 8900539530835	01/04/2011	$120.00
	UNITED AIR 0167869870938	01/04/2011	$185.40
	AMERICAN AI 0017869870935	01/04/2011	$180.90
	AMERICAN AI 0017869870936	01/04/2011	$180.90
	ASSN UNIVERSITY RESEARCH	01/12/2011	$50.00
	PAYPAL USGBCSCCHAP	01/13/2011	$15.00
	USAIRWAYS 0377869870999	01/14/2011	$722.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T GEOLAS	AGENT FEE 8900539625538	01/14/2011	$40.00
	THE UPS STORE # 2958	01/19/2011	$25.22
	THE UPS STORE # 2958	01/20/2011	$25.71
	AGENT FEE 8900539625557	01/21/2011	$40.00
	USAIRWAYS 0377869871023	01/21/2011	$716.90
	NETWORK SOLUTIONS, LLC	01/20/2011	$34.99
	AGENT FEE 8900539625575	01/26/2011	$40.00
	USAIRWAYS 0377869871045	01/26/2011	$282.90
			$3,237.14
ROBERT TAYLOR	PERFORMANCE CHEVROLET	01/06/2011	$17.91
	PERFORMANCE CHEVROLET	01/06/2011	$17.78
	BLOOM #2702	01/12/2011	$12.70
	CAMPUS COPY SHOP	01/13/2011	$3.75
	TIGER TOWN GRAPHICS	01/14/2011	$133.75
	OUTDOOR ADVENTURES	01/14/2011	$243.90
	LOWES #03071	01/21/2011	$86.56
	DISPLAYS 2 GO	01/24/2011	$350.54
	FORT HILL - WEB PAYMENT	01/24/2011	$16.79
	UNIVERSITY OF S CAR	01/26/2011	$160.00
	HARRISON BROS SUPPLY	01/26/2011	$215.53
	TRI-COUNTY ACE BLDRS S	01/28/2011	$4.80
	PENDLETON TIRE COMPANY	01/28/2011	$203.45
			$1,467.46
ROBERTA ELROD	RADIOSHACK.COM	01/19/2011	$31.78
			$31.78
ROBIN ENGLISH WILMOTT	MCMASTER-CARR	01/04/2011	$16.64
	ACCUTEK LABORATORIES	01/06/2011	$300.98
	INNOVATIVE LAB SUPPLY	01/06/2011	$381.00
	TUDOR SCIENTIFIC GLASS	01/08/2011	$332.47
	UPS FRT SERVICES	01/08/2011	$625.77
	MCMASTER-CARR	01/06/2011	$23.70
	FISHER SCI ATL	01/07/2011	$18.08
	SCIENTIFIC INSTRUMENT SER	01/07/2011	$82.46
	GREENVILLE FLUID SYS TECH	01/17/2011	$21.18
	SP INDUSTRIES WILMAD	01/18/2011	$254.15
	SP INDUSTRIES WILMAD	01/18/2011	$1,524.90
	BRUKER DALTRONICS	01/14/2011	$398.00
	GLASS DR OF GREENVILLE	01/19/2011	$1,987.67
	CAMBRIDGE ISOTOPE LABORA	01/20/2011	$696.94
	NATIONAL WELDERS #25	01/21/2011	$49.43
	NATIONAL WELDERS #25	01/21/2011	$157.70
	NATIONAL WELDERS #25	01/21/2011	$56.86
	NATIONAL WELDERS #25	01/21/2011	$143.21
	NATIONAL WELDERS #25	01/21/2011	$35.85
	WALE APPARATUS CO INC	01/21/2011	$72.81
	AMERICAN TYPE CULTURE COL	01/21/2011	$233.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	NATIONAL WELDERS #25	01/21/2011	$80.32
	NATIONAL WELDERS #25	01/21/2011	$620.30
	NATIONAL WELDERS #25	01/21/2011	$81.94
	NATIONAL WELDERS #25	01/21/2011	$85.29
	NATIONAL WELDERS #25	01/21/2011	$81.94
	NATIONAL WELDERS #25	01/21/2011	$111.06
	NATIONAL WELDERS #25	01/21/2011	$107.60
	NATIONAL WELDERS #25	01/21/2011	$34.34
	NATIONAL WELDERS #25	01/21/2011	$2,041.98
	NATIONAL WELDERS #25	01/21/2011	$102.85
	NATIONAL WELDERS #25	01/21/2011	$54.93
	LOWES #03071	01/24/2011	$5.32
	TUDOR SCIENTIFIC GLASS	01/26/2011	$421.50
	GRAPHITESTORECOM	01/26/2011	$79.07
	GLEN RESEARCH CORPORATION	01/25/2011	$51.50
	ION POWER INC	01/26/2011	$793.00
	PH FILTRATION INTERNET BO	01/26/2011	$180.14
	CAMBRIDGE ISOTOPE LABORA	01/26/2011	$120.35
	PH FILTRATION INTERNET BO	01/26/2011	$808.69
	TURBO VACUUM	01/27/2011	$180.86
	MCMASTER-CARR	01/26/2011	$35.61
	TED PELLA INC	01/26/2011	$144.73
	SIGMA ALDRICH US	01/28/2011	$58.99
	MCMASTER-CARR	01/27/2011	$25.04
	R.D. MATHIS INC	01/27/2011	$63.56
	MCMASTER-CARR	01/28/2011	$13.27
			$13,797.48
ROBIN L CURRENCE	WAL-MART	01/03/2011	$28.53
	WM SUPERCENTER	01/05/2011	$18.12
	BI-LO 719	01/08/2011	$13.34
	IMAGISTICSINV 415315269	01/08/2011	$246.75
	WM SUPERCENTER	01/08/2011	$12.03
	WINTHROP UNIVERSITY	01/07/2011	$50.00
	SPIRIT TELECOM	01/10/2011	$1.31
	CU-OUTDOOR LAB	01/14/2011	$241.98
	TRUVISTA COMMUNICATION	01/13/2011	$191.22
	GQF MFG CO BIRD EQUIP	01/17/2011	$1,672.97
	WM SUPERCENTER	01/17/2011	$7.58
	EZELL HARDWARE INC.	01/17/2011	$43.44
	WAL-MART #1144	01/18/2011	$59.22
	DOLLAR GENERAL #11331	01/19/2011	$13.98
	BI-LO 719	01/22/2011	$4.98
	PAYPAL WACKYBUTTON	01/24/2011	$70.50
	RICHBURG IGA	01/24/2011	$5.10
	BI-LO 268	01/26/2011	$7.12
	WAL-MART #1144	01/27/2011	$20.91
	DOLLAR-GENERAL #1606	01/27/2011	$7.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	EZELL HARDWARE INC.	01/27/2011	$3.01
	DOLLAR-GENERAL #1606	01/27/2011	$18.70
			$2,738.62
ROGER L FRANCIS	CLICK2MAIL	01/03/2011	$130.39
	CLICK2MAIL	01/03/2011	$36.95
	PSA PUBLISHING/BULLETIN	01/05/2011	$36.00
	KYOCERA MITA AMERICA INC	01/05/2011	$275.81
	ATT BILL PAYMENT	01/07/2011	$224.17
	SPIRIT TELECOM	01/10/2011	$9.03
	RUBBER STAMPS UNLTD	01/13/2011	$25.10
	JONES FARMS	01/17/2011	$48.00
	USPS POSTAL ST66100207	01/19/2011	$45.00
	OFFICEMAX CT IN#153063	01/19/2011	$69.39
			$899.84
ROGER LIND	PIGGLY WIGGLY 078	01/04/2011	$4.28
	MR. TIRE 00007393	01/05/2011	$37.55
			$41.83
ROGER W LISKA	PAYPAL AMERICANCOU	01/04/2011	$375.00
	CAMPUS COPY SHOP	01/03/2011	$10.59
	AGENT FEE 8900539530836	01/04/2011	$40.00
	USAIRWAYS 0377869870940	01/04/2011	$352.20
	CAMPUS COPY SHOP	01/05/2011	$10.70
	QUALITY INN PLZ CHICB	01/15/2011	$316.86
	QUALITY INN PLZ CHICB	01/15/2011	$333.75
	QUALITY INN PLZ CHICB	01/15/2011	$316.86
	QUALITY INN PLZ CHICB	01/15/2011	$333.75
	COLUMBIA BOOKS, INC.	01/25/2011	$269.10
			$2,358.81
RON GOSSETT	LOWES #03071	01/06/2011	$29.39
	TRI-COUNTY ACE BLDRS S	01/07/2011	$15.58
	TRI-COUNTY ACE BLDRS S	01/20/2011	$24.36
	LOWES #03071	01/20/2011	$10.05
	LOWES #03071	01/20/2011	$12.81
			$92.19
RONALD B. OATES	USPS 45294105029805645	01/19/2011	$44.00
	AUTOZONE #1016	01/25/2011	$128.98
	OFFICE DEPOT #336	01/25/2011	$22.98
			$195.96
RONALD P ADDIS	MYFAX PROTUS IP SOLN	01/09/2011	$10.00
	SPIRIT TELECOM	01/10/2011	$3.25
	UPS 0000R24Y51	01/16/2011	$42.85
			$56.10
ROSANNE H PRUITT	USPS 45020006229807393	01/03/2011	$817.20
	STAPLES 00118976	01/03/2011	$192.71
	CLEMSON PRINTERS	01/05/2011	$329.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	ANTIMICROBIAL THERAPY	01/06/2011	$556.09
	GAUMARD SCIENTIFIC CO INC	01/06/2011	$754.49
	FEDEX 871564060542	01/08/2011	$18.20
	JONES&BARTLETT LEARNING	01/07/2011	$460.21
	NSNA	01/07/2011	$250.00
	SNRS	01/11/2011	$430.00
	NATIONAL WELDERS #25	01/17/2011	$16.04
	ARTHUR L DAVIS PUBLISHIN	01/19/2011	$559.08
	ANA CUST MEMBER BILLING	01/19/2011	$268.00
	GROVE MEDICAL INC	01/24/2011	$108.13
	AMERICAN ORTHOPSYCHIATRIC	01/25/2011	$245.00
	B & H PHOTO-VIDEO.COM	01/26/2011	$99.99
	DMI DELL HIGHER EDUC	01/27/2011	$119.32
	SPECTRUM INDUSTRIES	01/27/2011	$194.00
	AHA ABSTRACTS	01/29/2011	$35.00
			$5,452.49
ROXANNE BERNARD	WM SUPERCENTER	01/18/2011	$34.21
	CITY OF CLEMSON	01/21/2011	$8.80
	DOLRTREE 2832 00028324	01/21/2011	$32.10
	WAL-MART #3222	01/21/2011	$139.06
			$214.17
ROY T HOLLINGSWORTH	SPIRIT TELECOM	01/05/2011	$8.61
	CENTURYLINK - IVR CRB	01/05/2011	$145.80
	WALTERBORO MOTOR SALES	01/05/2011	$49.87
	CENTURYLINK - IVR CRB	01/21/2011	$151.65
	SPIRIT TELECOM	01/24/2011	$9.13
	PSA PUBLISHING/BULLETIN	01/28/2011	$22.50
	PSA PUBLISHING/BULLETIN	01/28/2011	$22.50
			$410.06
RUSSELL J HUBBARD	CLEMSON AUTO PARTS	01/18/2011	$42.50
			$42.50
RYAN K MERCK	LOWES #03071	01/03/2011	$27.78
	C AND S ELECTRONICS	01/04/2011	$53.49
	LOWES #03071	01/05/2011	$107.91
	LOWES #03071	01/06/2011	$45.80
	LOWES #03071	01/20/2011	$98.86
	LOWES #03071	01/21/2011	$27.95
	LOWES #03071	01/24/2011	$75.20
	LOWES #03071	01/24/2011	$16.02
	HEAD LEE NURSERY, INC.	01/26/2011	$58.94
			$511.95
SAARA DEWALT	Amazon.com	01/29/2011	$37.47
			$37.47
SABRINA B. MCCALL	PODS #36	01/02/2011	$63.13
	SOUTH CAROLINA RE00 OF 00	01/04/2011	$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	TGT TARGET.COM	01/05/2011	$55.82
	APL APPLE ONLINE STORE	01/07/2011	$124.12
	ANCA	01/07/2011	$100.00
	HOBBY LOBBY #332	01/06/2011	$74.18
	Amazon.com	01/09/2011	$49.31
	FEDEX 825916868486	01/08/2011	$32.65
	PAYPAL INK4 INC	01/07/2011	$11.77
	APL APPLE ONLINE STORE	01/12/2011	$255.73
	PAYPAL SERR CONFER	01/14/2011	$90.00
	FEDEX 872316116099	01/17/2011	$14.97
	ADMIT ONE PRODUCTS	01/18/2011	$54.41
	THE GEORGE WRIGHT SOCIET	01/20/2011	$375.00
	PAYPAL SERR CONFER	01/19/2011	$45.00
	CONTINENTAL 0057949788120	01/18/2011	$329.30
	PAYPAL INK4 INC	01/20/2011	$117.43
	AMAZON MKTPLACE PMTS	01/20/2011	$202.26
	UNITED AIR 0167950874097	01/21/2011	$247.90
	CONSTANT CONTACT 1	01/22/2011	$34.00
	WALMART.COM	01/24/2011	$346.52
	CONTINENTAL 0057951625220	01/25/2011	$247.30
	SYX TIGERDIRECT.COM	01/26/2011	$147.68
	AMAZON MKTPLACE PMTS	01/27/2011	$55.71
	THE GEORGE WRIGHT SOCIET	01/27/2011	$220.00
	CONTINENTAL 0057952619640	01/28/2011	$329.30
	FEDEX 869009078742	01/28/2011	$61.64
	EXPEDIA 135541191016	01/29/2011	$16.47
	FEDEX 872316116386	01/30/2011	$29.32
	CABLES N MOR INC.	01/28/2011	$55.40
	ADMIT ONE PRODUCTS	01/28/2011	$51.85
			$4,113.17
SALVATORE SPARACE	VWR INTERNATIONAL INC	01/06/2011	$48.78
	SIGMA ALDRICH US	01/24/2011	$50.02
	SIGMA ALDRICH US	01/25/2011	$171.72
	VWR INTERNATIONAL INC	01/27/2011	$252.91
	AMERICAN RADIOLABELED CHE	01/27/2011	$1,612.40
			$2,135.83
SAM B HUDSON JR	LOWES #03071	01/26/2011	$5.01
	TRI STAR IMPORTS INC	01/28/2011	$15.59
			$20.60
SAMUEL T INGRAM	SC.GOV	01/04/2011	$23.00
	COYNE TEXTILE SERVICES	01/04/2011	$187.21
	COYNE TEXTILE SERVICES	01/13/2011	$187.53
	PARK SABERS	01/15/2011	$400.00
	PARK SABERS	01/17/2011	$387.30
	DRURY PLAZA RIVERWALK	01/18/2011	$405.12
	All Square Computer Techn	01/18/2011	$46.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	DRURY PLAZA RIVERWALK	01/18/2011	$405.12
	ENTERPRISE RENT-A-CAR	01/19/2011	$274.68
	DELTA AIR 0067950937541	01/21/2011	$395.80
	DELTA AIR 0067950937540	01/21/2011	$395.80
	DELTA AIR 0067950937542	01/21/2011	$395.80
	FEDEX 869019817949	01/21/2011	$26.42
	FORT HILL - WEB PAYMENT	01/20/2011	$12.08
	1800GOFEDEX 10010007	01/20/2011	$15.27
	PREFLIGHT PARKING RESERVA	01/28/2011	$34.75
	FLEXTECH ALLIANCE	01/28/2011	$1,390.00
			$4,982.15
SANDRA B ELGIN	FEDEX 868713659680	01/08/2011	$9.29
	FEDEX 868713659668	01/08/2011	$12.28
	FEDEX 868713659690	01/08/2011	$14.12
	FEDEX 868713659679	01/08/2011	$16.84
			$52.53
SANDRA GRAY	CAMPUS COPY SHOP	01/05/2011	$10.43
	Amazon.com	01/07/2011	$46.80
	INGLES STORE #53	01/14/2011	$4.80
	PRECISION WEIGHING INC	01/18/2011	$32.05
	RANDOX LABORATORIES LTD	01/21/2011	$1,826.09
	Amazon.com	01/27/2011	$52.47
	VWR INTERNATIONAL INC	01/26/2011	$586.03
	BI-LO 539	01/26/2011	$3.99
	WATER & POWER TECH INC	01/26/2011	$220.42
			$2,783.08
SANDRA K. CIZMAR	DELTA AIR 0062340274176	01/03/2011	$359.30
	PAYPAL GRANTTRAINI	01/03/2011	$595.00
	THINKGEEK, INC.	01/05/2011	$66.78
	CALLINGCARDS/CONFERENCECA	01/06/2011	$20.00
	CALLINGCARDS/CONFERENCECA	01/06/2011	$20.00
	CALLINGCARDS/CONFERENCECA	01/13/2011	$30.00
	YAHOO! TRAVEL	01/14/2011	$6.99
	RADIOSHACK.COM	01/15/2011	$91.13
	UNITED AIR 0167949010459	01/14/2011	$378.30
	NAT. SC. TEACHER ASSOC	01/15/2011	$205.00
	NAT. SC. TEACHER ASSOC	01/14/2011	$1,050.08
	Amazon.com	01/19/2011	$45.57
	ASSOCIATION FOR CHILDHOOD	01/19/2011	$300.00
	Amazon.com	01/20/2011	$26.85
	UPS 1Z0T49852597214836	01/22/2011	$22.93
	DELTA AIR 0062342487464	01/24/2011	$193.40
	NAT. SC. TEACHER ASSOC	01/26/2011	$30.91
	PITSCO INC	01/28/2011	$524.64
			$3,966.88
SANDRA T MCKINNEY	UPS 0000R24F78	01/02/2011	$58.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	AGRAS - MACC	01/07/2011	$7.50
	UPS 0000R24F78	01/16/2011	$22.67
	USPS 45168006329807708	01/14/2011	$137.10
	CLEMSON APPLE STORE	01/20/2011	$32.09
	HIGHER EDUCATION PUBLICAT	01/24/2011	$75.00
	AMERICAN COUNCIL EDUCATIO	01/27/2011	$36.00
			$368.50
SANDY EDGE	DIAMOND SPRINGS WATER	01/14/2011	$15.65
			$15.65
SARAH A. WHITE	LOWES #03071	01/09/2011	$62.98
	WM SUPERCENTER	01/15/2011	$12.07
	DECAGON DEVICES	01/14/2011	$1,108.90
	MURDOCK INDUSTRIAL INC	01/21/2011	$60.14
	AMAZON MKTPLACE PMTS	01/28/2011	$357.16
	Amazon.com	01/28/2011	$78.43
	Amazon.com	01/28/2011	$624.43
	STERLITECH INC.	01/28/2011	$521.22
			$2,825.33
SCOTT A. BELL	OFFICE DEPOT #145	01/20/2011	$13.96
			$13.96
SCOTT DAVIS	PENDLETON TIRE COMPANY	01/06/2011	$23.37
	LOWES #03071	01/21/2011	$11.72
	LOWES #03071	01/21/2011	$8.53
			$43.62
SCOTT GIBSON	NATIONAL WELDERS #08	12/30/2010	$294.61
	BATTERY SPECIALISTS	12/30/2010	$63.49
	KC STEEL AND SUPPLY INC	01/03/2011	$51.36
	NPC NEW PIG CORP	01/04/2011	$643.56
	KC STEEL AND SUPPLY INC	01/03/2011	$57.78
	KC STEEL AND SUPPLY INC	01/03/2011	$129.43
	MAINLINE-GREENVILLE	01/04/2011	$150.34
	UNITED RENTALS	01/04/2011	$1,394.79
	WW GRAINGER	01/04/2011	$107.90
	C C DICKSON CO 1100	01/05/2011	$71.40
	LOWE ELECTRIC SUPPLY CO	01/04/2011	$177.28
	AAA SUPPLY - GVILLE	01/03/2011	$791.07
	NOR NORTHERN TOOL	01/05/2011	$57.53
	MARION DAVIS INC	01/04/2011	$54.79
	C C DICKSON CO 1100	01/06/2011	$162.48
	HAJOCA TAYLORS 72	01/05/2011	$86.32
	LOWE ELECTRIC SUPPLY CO	01/05/2011	$123.09
	APPLIED IND TECH 0220	01/06/2011	$196.63
	APPLIED IND TECH 0220	01/07/2011	$250.16
	C C DICKSON CO 1100	01/07/2011	$272.58
	NOR NORTHERN TOOL	01/07/2011	$39.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO	01/06/2011	$29.43
	ADI SECURITY PRD CB	01/12/2011	$32.21
	MATT MARSHALL AND COMPANY	01/12/2011	$229.75
	MCMASTER-CARR	01/12/2011	$63.41
	WW GRAINGER	01/14/2011	$29.57
	WW GRAINGER	01/13/2011	$117.39
	BATTERY SPECIALISTS	01/14/2011	$42.04
	MARION DAVIS INC	01/13/2011	$10.24
	DAWSON & ASSOCIATES,INC	01/18/2011	$287.58
	LOWE ELECTRIC SUPPLY CO	01/18/2011	$185.13
	AAA SUPPLY - GVILLE	01/17/2011	$437.63
	AAA SUPPLY - GVILLE	01/17/2011	$121.98
	WW GRAINGER	01/19/2011	$30.25
	C C DICKSON CO 1100	01/21/2011	$168.54
	LABCONCO CORPORATION	01/25/2011	$1,265.47
	WW GRAINGER	01/25/2011	$74.35
	UPSTATE CONTROL INC	01/24/2011	$191.65
	INDUSTRIAL MOTOR SERVI	01/24/2011	$245.25
	NATIONAL WELDERS #08	01/24/2011	$706.34
	INDUSTRIAL MOTOR SERVI	01/24/2011	$111.56
	CRESCENT SUPPLY COMPANY I	01/25/2011	$103.05
	AMERICAN SAFETY UTILITY	01/26/2011	$117.89
	HAJOCA TAYLORS 72	01/25/2011	$773.55
	LOWE ELECTRIC SUPPLY CO	01/25/2011	$59.17
	LOWE ELECTRIC SUPPLY CO	01/25/2011	$199.62
	APPLIED IND TECH 0220	01/27/2011	$37.22
			$10,846.28
SCOTT L. PRATT	STAPLES 00111807	01/06/2011	$51.82
			$51.82
SHARON GRICE	HANCOCK FABRICS 1645	01/04/2011	$113.27
	CONSTANT CONTACT 1	01/13/2011	$35.00
	WM SUPERCENTER	01/18/2011	$45.21
	Amazon.com	01/22/2011	$26.16
	MGI AL-SC-TRI MEDIA CO	01/21/2011	$51.80
	HANCOCK FABRICS 1645	01/24/2011	$30.41
	WM SUPERCENTER	01/25/2011	$42.93
	BOOKS-A-MILLIO00003764	01/24/2011	$57.08
	WM SUPERCENTER	01/27/2011	$18.38
			$420.24
SHARON J SMITH	NATIONAL WELDERS #60	12/29/2010	$441.90
	NATIONAL WELDERS #60	01/04/2011	$308.73
	THE DIGIVAC COMPANY	01/05/2011	$999.50
	SPIRIT TELECOM	01/08/2011	$0.20
	UPS 0000F661V8	01/10/2011	$14.44
	NATIONAL WELDERS #60	01/11/2011	$579.66
	STAPLES 00111807	01/12/2011	$98.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NOBCCHE	01/14/2011	$100.00
	ACS ADVERTISING SALES	01/15/2011	$3,130.00
	HP HOME STORE	01/13/2011	$49.54
	INK4ART	01/14/2011	$100.98
	AMAZON MKTPLACE PMTS	01/18/2011	$31.47
	OFFICE MAX	01/17/2011	$262.13
	AMAZON MKTPLACE PMTS	01/19/2011	$73.43
	NATIONAL WELDERS #60	01/18/2011	$1,020.26
	DMI DELL BUS ONLINE	01/20/2011	$541.40
	HP HOME STORE	01/18/2011	$192.79
	ACADEMIC KEYS, LLC	01/20/2011	$295.00
	OFFICE MAX	01/19/2011	$59.93
	WWW.NEWEGG.COM	01/20/2011	$69.99
	OVR OVERSTOCK.COM	01/20/2011	$179.99
	OVR OVERSTOCK.COM	01/20/2011	$309.45
	OVR OVERSTOCK.COM	01/21/2011	$348.99
	DELTA AIR 0068623631177	01/21/2011	$377.04
	PRINCETONCRYO.COM	01/21/2011	$1,908.11
	BARNES&NOBLE COM	01/25/2011	$103.45
	INK 4 INC.	01/24/2011	$11.77
	NATIONAL WELDERS #60	01/25/2011	$465.85
	OPERON BIOTECHNOLOGIES I	01/27/2011	$61.42
	Amazon.com	01/27/2011	$124.37
	HP HOME STORE	01/28/2011	$59.99
	HP HOME STORE	01/28/2011	$154.58
	Amazon.com	01/28/2011	$99.99
	HP HOME STORE	01/28/2011	$257.86
			$12,832.78
SHELBY SHERIFF	AGENT FEE 8900539530830	01/03/2011	$40.00
	INNOVATIVE LAB SUPPLY	01/03/2011	$378.00
	WTC TA INSTRUMENTS	01/04/2011	$627.60
	SHARP BUS SYS CAROLINAS	01/04/2011	$460.98
	LOWES #03071	01/04/2011	$42.80
	AMERICAN AI 0017869870929	01/03/2011	$466.80
	AGENT FEE 8900539530829	01/03/2011	$50.00
	MICHAELS #1585	01/04/2011	$158.92
	CONTINENTAL 0052920296056	01/03/2011	$150.00
	LOWES #03071	01/06/2011	$36.75
	OXFORD UNIVERSITY PRES	01/07/2011	$135.00
	KONICA MINOLTA BUSINESS	01/11/2011	$50.89
	KONICA MINOLTA BUSINESS	01/11/2011	$118.80
	EDUCATIONAL INNOVATIONS I	01/13/2011	$87.85
	WWW.SGT.ORG	01/13/2011	$251.98
	AMAZON MKTPLACE PMTS	01/16/2011	$72.76
	TMS	01/19/2011	$575.00
	PAYPAL INK4 INC	01/19/2011	$23.54
	SHARP BUS SYS CAROLINAS	01/20/2011	$715.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	BUSINESS SOLUTIONS 2000,	01/21/2011	$468.83
	Amazon.com	01/23/2011	$999.00
	MATERIALS RES SOC-WEB	01/20/2011	$115.00
	XEROX DIRECT	01/21/2011	$214.98
	AMAZON MKTPLACE PMTS	01/24/2011	$23.98
	SCRIBENDI.COM	01/25/2011	$112.55
	USAIRWAYS 0377756383184	01/24/2011	$327.60
	CONTINENTAL 0057754042146	01/25/2011	$434.80
	AMAZON MKTPLACE PMTS	01/26/2011	$10.94
	CONTINENTAL 0057754042144	01/25/2011	$434.80
	XEROX DIRECT	01/25/2011	$240.69
	QCUSA 888 688 2188	01/25/2011	$105.88
	CONTINENTAL 0057754042145	01/25/2011	$434.80
	AMAZON MKTPLACE PMTS	01/27/2011	$21.88
	OFFICE DEPOT #1214	01/25/2011	$343.33
	KONICA MINOLTA BUSINESS	01/27/2011	$54.85
	UPS 0000F66W94	01/30/2011	$94.08
	Amazon.com	01/30/2011	$52.77
	Amazon.com	01/29/2011	$71.97
	WEST MARINE #511	01/27/2011	$40.80
	Amazon.com	01/28/2011	$103.49
	Amazon.com	01/29/2011	$424.90
			$9,574.64
SHERRI P. MORRISON	ADDGENE INC	01/04/2011	$150.00
	Amazon.com	01/06/2011	$79.96
	EDM EDMUND OPTICS	01/07/2011	$20.30
	UPS 1Z07YT250393212929	01/10/2011	$9.50
	CRYSTALPLEX	01/10/2011	$365.00
	FEDEX 871569348048	01/12/2011	$7.42
	FEDEX 873913874543	01/12/2011	$35.80
	BIOMEDICAL ENGINEERING	01/13/2011	$200.00
	SOCIETY FOR BIOMATERIA	01/18/2011	$195.00
	FEDEX 871569348059	01/19/2011	$22.93
	BIOMETRICS LTD/GBP	01/19/2011	$260.82
	DELTA AIR 0068623405659	01/19/2011	$1,359.10
	WWW.NEWEGG.COM	01/20/2011	$39.98
	FEDEX 873913874554	01/23/2011	$7.29
	FEDEX 796665960271	01/21/2011	$55.21
	FEDEX 873913874565	01/23/2011	$7.29
	LEICA BIOSYSTEMS RICHMOND	01/25/2011	$230.18
	UNITED AIR 0162119432211	01/25/2011	$246.30
	BAUSCH & LOMB SURGICAL 2	01/29/2011	$41.31
	MACHINIST, INC	01/28/2011	$285.00
	FEDEX 864504326217	01/30/2011	$32.30
			$3,650.69
SHERRY DAVIS-LIVINGSTON	AM SOC OF AGRONOMY	12/30/2010	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	WAL-MART #0625	01/04/2011	$70.87
	THE UPS STORE #3112	01/04/2011	$8.08
	WAL-MART #0625	01/05/2011	$25.38
	PSA PUBLISHING/BULLETIN	01/05/2011	$27.50
	SPIRIT TELECOM	01/13/2011	$17.36
	WAL-MART #0625	01/18/2011	$79.37
	SC NURSERY AND LANDSCAPE	01/21/2011	$35.00
	KONICA MINOLTA BUSINESS	01/21/2011	$114.72
	CLICK2MAIL	01/24/2011	$31.73
	MARTIN MICROSCOPE COMPAN	01/24/2011	$2,498.95
			$2,988.96
SHERRY DORRIS	UNIVERSITY OF S CAR	01/24/2011	$45.00
	UNIVERSITY OF S CAR	01/25/2011	$545.00
	WM SUPERCENTER	01/26/2011	$30.46
	WAL-MART #3222	01/29/2011	$38.22
			$658.68
SHERYL BANKS	AGENT FEE 8900539625553	01/20/2011	$40.00
	USAIRWAYS 0377869871018	01/20/2011	$333.30
	FEDEX 873120946112	01/30/2011	$20.50
	FEDEX 873120946123	01/30/2011	$28.02
			$421.82
SHIRLEY BOSTIC	GREATER GREENVILLE CHAMBE	01/21/2011	$400.00
	MCALISTERS DELI 1046	01/25/2011	$210.00
			$610.00
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	01/03/2011	$284.70
	BLUE RIDGE ELECTRIC COOP	01/28/2011	$644.27
			$928.97
SIMON SCOTT	AMAZON MKTPLACE PMTS	01/04/2011	$701.90
	B & H PHOTO-VIDEO.COM	01/03/2011	$187.95
	SIGMA ALDRICH US	01/03/2011	$36.65
	VWR INTERNATIONAL INC	01/09/2011	$559.83
	Best Buy 00005207	01/12/2011	$94.32
	RDC ROCHE DIAGNOSTICS	01/13/2011	$346.00
	QIAGEN INC	01/17/2011	$1,103.17
	VWR INTERNATIONAL INC	01/18/2011	$498.58
	QIAGEN INC	01/19/2011	$211.40
	INGLES STORE #53	01/20/2011	$13.39
	LOWES #03071	01/27/2011	$21.37
			$3,774.56
STACEY L. MILLER	FIRE ACADEMY	12/21/2010	$109.00
	FIRE ACADEMY	12/21/2010	$5.00
	FIRE ACADEMY	12/21/2010	$5.00
	GTC TECH ONLINE	01/04/2011	$536.00
	LOWES #03071	01/04/2011	$141.60
	COMMUNICATION SERVICE CEN	01/05/2011	$1,374.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	SEARS COM INTERNET	01/04/2011	$46.14
	LOWES #03071	01/05/2011	$879.15
	BRIDGEWAY SOLUTIONS	01/04/2011	$296.20
	FDC FIRE SERVICES LLC	01/20/2011	$144.47
	FDC FIRE SERVICES LLC	01/20/2011	$921.19
	NEWTONS FIRE AND SAFETY E	01/25/2011	$568.90
	SHARP BUS SYS CAROLINAS	01/25/2011	$143.46
	MED TECH RESOURCE INC	01/25/2011	$158.82
	LOWES #03071	01/26/2011	$88.55
	TRI-COUNTY ACE BLDRS S	01/26/2011	$59.24
	CLEMSON AUTO PARTS	01/25/2011	$34.80
	ANDERSON FIRE AND SAFETY	01/25/2011	$299.62
	SHARP BUS SYS CAROLINAS	01/28/2011	$134.64
	TRI-COUNTY ACE BLDRS S	01/29/2011	$312.97
			$6,259.14
STANLEY SMITH	JOSTENS AR-USD	01/03/2011	$4,997.71
	shachihata	01/04/2011	$48.89
	KYOCERA MITA AMERICA INC	01/04/2011	$72.60
	OFFICEMAX CT IN#763231	01/04/2011	$394.47
	OFFICEMAX CT IN#817450	01/05/2011	$198.47
	OFFICEMAX CT IN#787588	01/04/2011	$103.14
	JOSTENS AR-USD	01/13/2011	$146.42
	OFFICEMAX CT IN#035989	01/13/2011	$174.97
	AMAZON MKTPLACE PMTS	01/18/2011	$200.99
	OFFICEMAX CT IN#171001	01/20/2011	$190.29
	PAYPAL SACRAO	01/21/2011	$200.00
	PAYPAL SACRAO	01/21/2011	$200.00
	JOSTENS AR-USD	01/21/2011	$15.66
	OFFICEMAX CT IN#366066	01/28/2011	$275.74
			$7,219.35
STEPHANIE GRIFFIN	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	POLLOCK COMPANY	01/18/2011	$80.70
	OFFICE DEPOT #2349	01/19/2011	$142.81
	SPIRIT TELECOM	01/21/2011	$64.00
	SPIRIT TELECOM	01/21/2011	$216.68
	VERIZON WRLS IVR VE	01/24/2011	$97.22
	POLLOCK COMPANY	01/25/2011	$87.89
			$699.25
STEPHEN B. CAVIN	LOWES #02548	01/28/2011	$13.19
			$13.19
STEPHEN CREAGER	UPS 1ZF661V80398374217	01/08/2011	$3.98
	UPS 1ZF661V80398064221	01/08/2011	$4.26
	UPS 1ZF661V80399256147	01/08/2011	$4.48
			$12.72
STEPHEN E SANDERSON	LOWES #00626	01/13/2011	$91.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E SANDERSON	WM SUPERCENTER	01/13/2011	$66.29
	WAL-MART #3367	01/14/2011	$8.00
			$166.06
STEPHEN E. HUTCHINSON	DRILL SPOT .COM	01/14/2011	$85.31
			$85.31
STEPHEN W LANCE	DELTA AIR 0062184403604	01/12/2011	$592.50
	DELTA AIR 0060762403092	01/12/2011	$25.00
	CENTRIX INTERNATIONAL CO	01/14/2011	$81.11
			$698.61
STEVE E WAGGONER	WW GRAINGER	01/12/2011	$276.19
	NSG GALETON GLOVES	01/18/2011	$28.45
			$304.64
STEVE KLAINE	DELTA AIR 0062340471287	01/01/2011	$1,004.60
	GRIFF'S FARM AND H	01/03/2011	$23.96
	PARENTGIVING	01/05/2011	$47.53
	VWR INTERNATIONAL INC	01/06/2011	$24.74
	VWR INTERNATIONAL INC	01/06/2011	$50.48
	VWR INTERNATIONAL INC	01/15/2011	$74.60
	VWR INTERNATIONAL INC	01/20/2011	$242.11
	SIGMA ALDRICH US	01/21/2011	$36.00
	FOSTER SMITH MAIL ORDR	01/25/2011	$59.73
			$1,563.75
STEVEN A BRANHAM	HD SUPPLY ELEC. #5G	01/06/2011	$179.45
	NATIONAL WELDERS #05	01/07/2011	$28.00
	LOWES #02356	01/07/2011	$42.71
	AUTOZONE #1037	01/12/2011	$19.23
	AUTOZONE #1037	01/14/2011	$101.05
	LOWES #02356	01/19/2011	$18.58
	LOWES #02356	01/19/2011	$42.73
	LONNIE ROBERTS AUTO SERV	01/18/2011	$606.48
	LOWES #02356	01/20/2011	$71.52
	LONNIE ROBERTS AUTO SERV	01/20/2011	$148.02
	LOWES #02356	01/21/2011	$43.85
	WM SUPERCENTER	01/25/2011	$34.24
	WAL-MART #1339	01/25/2011	$17.34
	WAL-MART #1339	01/26/2011	$17.06
	ELGIN QUICK LUBE	01/28/2011	$306.10
			$1,676.36
STEVEN E ELLIS	TRI-COUNTY ACE BLDRS S	01/06/2011	$21.91
	AMAZON MKTPLACE PMTS	01/07/2011	$149.89
	SYX TIGERDIRECT.COM	01/17/2011	$42.28
			$214.08
STEVEN E. MEADOWS	PAYPAL INK4 INC	01/18/2011	$21.40
	Amazon.com	01/20/2011	$84.97
	Amazon.com	01/20/2011	$37.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	CLEMSON UNIVERSITY	01/18/2011	$360.00
	Amazon.com	01/20/2011	$84.97
	Amazon.com	01/21/2011	$145.46
	CLEMSON UNIVERSITY	01/19/2011	$360.00
	Amazon.com	01/20/2011	$84.97
	FEDEX 850436998860	01/23/2011	$34.99
	SS CONSUMERLINK	01/21/2011	$58.90
	Amazon.com	01/23/2011	$85.22
	Amazon.com	01/22/2011	$10.39
	Amazon.com	01/25/2011	$18.97
			$1,388.18
STEVEN H. LONG	WSC Windstream Pmt&Fee	01/07/2011	$45.33
			$45.33
STEVEN J STUART	Amazon.com	01/10/2011	$109.99
	CLEMSON APPLE STORE	01/12/2011	$801.37
			$911.36
STEVEN N JEFFERS	WALMART.COM	01/03/2011	$70.30
	SIGMA ALDRICH US	01/10/2011	$54.61
	DELTA AIR 0067948090676	01/11/2011	$334.40
	MYCO SUPPLY - DISTRIBU	01/12/2011	$86.25
	VWR INTERNATIONAL INC	01/15/2011	$153.71
	VWR INTERNATIONAL INC	01/14/2011	$102.84
	CONTINENTAL 0057949593418	01/17/2011	$395.80
	USAIRWAYS 0377949941138	01/18/2011	$287.90
	APPLIED BIOSYSTEMS	01/20/2011	$227.45
	VWR INTERNATIONAL INC	01/20/2011	$229.68
	INTEGRATED DNA TECH	01/24/2011	$712.09
	FISHER SCI ATL	01/28/2011	$136.04
			$2,791.07
SUSAN CHAPMAN	INGLES STORE #53	12/31/2010	$2.25
	AQUATIC	01/04/2011	$928.89
	VWR INTERNATIONAL INC	01/09/2011	$333.44
	FISHER SCI ATL	01/08/2011	$211.86
	SANTA CRUZ BIOTECHNOLOGY	01/10/2011	$542.50
	EXPERIMENTAL BIOLOGY	01/13/2011	$260.00
	INVITROGEN 20251731	01/13/2011	$1,057.65
	EXPERIMENTAL BIOLOGY	01/13/2011	$125.00
	OFFICEMAX CT IN#051660	01/14/2011	$1,394.44
	DELTA AIR 0062341618692	01/13/2011	$231.30
	DELTA AIR 0062341618693	01/13/2011	$231.30
	WWW.HG3CONFERENCE-SECR	01/14/2011	$1,398.17
	ABCAM	01/15/2011	$364.00
	INVITROGEN 20296631	01/26/2011	$280.88
	FISHER SCI ATL	01/27/2011	$365.10
	INVITROGEN 20296631	01/27/2011	$38.01
	FISHER SCI ATL	01/29/2011	$352.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,117.26
SUSAN DUCKETT	CLEMSON APPLE STORE	01/03/2011	$32.09
	INTEGRATED DNA TECH	01/18/2011	$175.48
	SYX TIGERDIRECT.COM	01/19/2011	$45.14
	INTEGRATED DNA TECH	01/21/2011	$98.44
	MATREYA LLC	01/24/2011	$83.00
	INTEGRATED DNA TECH	01/26/2011	$143.92
	CAMBRIDGE ISOTOPE LABORA	01/26/2011	$1,912.90
			$2,490.97
SUSAN ELLER	PINE HOLLOW	01/06/2011	$1,239.13
	PAPA JOHNS #100	01/19/2011	$501.75
	TIGER TOWN GRAPHICS	01/28/2011	$1,284.00
	DAYS INN CLEMSON	01/28/2011	$381.84
	UNT COMMERCE MANAGER	01/28/2011	$750.00
			$4,156.72
SUSAN J LASSER	PAYPAL INK4 INC	01/06/2011	$39.59
	WEPAN 00 OF 00	01/05/2011	$300.00
	DMI DELL BUS ONLINE	01/19/2011	$70.61
	WM SUPERCENTER	01/18/2011	$63.46
	OFFICEMAX CT IN#146696	01/19/2011	$276.06
	AMAZON MKTPLACE PMTS	01/21/2011	$105.97
	AMAZON MKTPLACE PMTS	01/21/2011	$8.45
	OFFICEMAX CT IN#221145	01/21/2011	$124.60
	WAL-MART #3222	01/23/2011	$93.05
	OFFICEMAX CT IN#594445	01/21/2011	$17.59
	CLEMSON-UNIV-BOOKS #4900	01/24/2011	$50.00
	BI-LO 539	01/25/2011	$15.46
	PAYPAL INK4 INC	01/25/2011	$39.59
	TIGER TOWN GRAPHICS	01/25/2011	$364.60
	AMAZON MKTPLACE PMTS	01/26/2011	$38.32
	DOLLAR-GENERAL #4869	01/26/2011	$12.84
	ORIENTAL TRADING CO	01/26/2011	$101.86
			$1,722.05
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	01/05/2011	$31.74
	G&K SERVICES #157	01/19/2011	$31.74
	G&K SERVICES #157	01/19/2011	$31.74
	STAPLES 00111807	01/24/2011	$148.39
	G&K SERVICES #157	01/26/2011	$31.74
	SHARP BUS SYS CAROLINAS	01/26/2011	$273.98
	SERVPRO	01/26/2011	$250.00
	MANPOWER	01/27/2011	$703.59
			$1,502.92
SUSAN T GUYNN	EAST PARK PRINTING	01/03/2011	$124.12
	OFFICEMAX CT IN#290957	01/26/2011	$25.36
			$149.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W MCJUNKIN	GRUENHAGEN CONFERENCE	01/12/2011	$100.00
	USM RESIDENCE LIFE	01/14/2011	$113.03
	CLEMSON-UNIV-BOOKS #4900	01/19/2011	$258.57
	CLEMSON-UNIV-BOOKS #4900	01/20/2011	$51.71
	USAIRWAYS 0377950441183	01/20/2011	$277.90
	USAIRWAYS 0377950441184	01/20/2011	$277.90
	USM RESIDENCE LIFE	01/27/2011	$241.46
	USM RESIDENCE LIFE	01/28/2011	$164.40
			$1,484.97
SUSAN W POPE	TRI-COUNTY ACE BLDRS S	01/20/2011	$40.09
	ZUMBA FITNESS	01/25/2011	$30.00
	BOXWOOD TECH	01/27/2011	$125.00
			$195.09
SUSAN W. MCGHEE	WAL-MART #3222	01/03/2011	$165.66
	WAL-MART #3222	01/03/2011	$412.02
	CALLINGCARDS/CONFERENCECA	01/06/2011	$20.00
	EBAYS HALF.COM	01/07/2011	$25.44
	CALLINGCARDS/CONFERENCECA	01/06/2011	$20.00
	AMAZON MKTPLACE PMTS	01/07/2011	$9.36
	AMAZON MKTPLACE PMTS	01/08/2011	$4.40
	AMAZON MKTPLACE PMTS	01/07/2011	$4.41
	TRI-COUNTY ACE BLDRS S	01/08/2011	$25.55
	AMAZON MKTPLACE PMTS	01/07/2011	$4.39
	AMAZON MKTPLACE PMTS	01/07/2011	$5.49
	AMAZON MKTPLACE PMTS	01/10/2011	$5.97
	AMAZON MKTPLACE PMTS	01/10/2011	$4.37
	STUDENT BKSTOR CLEMSON	01/07/2011	$29.81
	AMAZON MKTPLACE PMTS	01/10/2011	$4.98
	AMAZON MKTPLACE PMTS	01/10/2011	$6.40
	AMAZON MKTPLACE PMTS	01/10/2011	$5.49
	AMAZON MKTPLACE PMTS	01/10/2011	$4.99
	AMAZON MKTPLACE PMTS	01/12/2011	$4.38
	CLEMSON-UNIV-BOOKS #4900	01/14/2011	$127.21
	UPS 0000W004R1	01/16/2011	$13.68
	CLEMSON-UNIV-BOOKS #4900	01/17/2011	$44.75
	CLEMSON-UNIV-BOOKS #4900	01/20/2011	$189.00
	REEL LINK FILMS LLC	01/20/2011	$500.00
	UPS 0000W004R1	01/23/2011	$15.72
	CLEMSON-UNIV-BOOKS #4900	01/24/2011	$162.57
	PHILOSOPHY OF EDUCATIO	01/24/2011	$150.00
	USAIRWAYS 0377952041524	01/26/2011	$490.30
	Amazon.com	01/28/2011	$29.96
	RALPHS STORE AND TROPHY S	01/27/2011	$47.38
	UPS 0000W004R1	01/30/2011	$26.21
			$2,559.89
TAMARA MCNEALY	MOSQUITO CURTAINS INC.	01/03/2011	$27.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	BENZON RESEARCH INC	01/10/2011	$388.00
	FISHER SCI ATL	01/12/2011	$97.72
	VWR INTERNATIONAL INC	01/13/2011	$88.42
	FISHER SCI ATL	01/14/2011	$12.29
	FISHER SCI ATL	01/14/2011	$72.98
	FISHER SCI ATL	01/18/2011	$58.65
	ENV SAFETY PRO INC	01/20/2011	$290.00
	BENZON RESEARCH INC	01/25/2011	$388.00
	SIGMA ALDRICH US	01/28/2011	$47.51
			$1,471.52
TAMARA MCNUTT-SCOTT	TARGET 00011981	01/29/2011	$19.25
			$19.25
TAMMY CRANE	RC RICOH CORP	12/31/2010	$262.18
	RC RICOH CORP	12/31/2010	$17.06
	DIAMOND SPRINGS WATER	01/04/2011	$100.21
	TOP SEEK SOLUTIONS, LLC	01/05/2011	$425.00
	SKILLPATH SEMINARS MAIN	01/06/2011	$299.00
	SKILLPATH SEMINARS MAIN	01/06/2011	$299.00
	MANPOWER	01/06/2011	$65.16
	SOCIETY OF AMERICAN AR	01/05/2011	$369.00
	SKILLPATH SEMINARS MAIN	01/06/2011	$399.00
	CAROLINA BURGLAR AND FIRE	01/05/2011	$684.00
	SOCIETY OF AMERICAN AR	01/06/2011	$289.00
	SOCIETY OF AMERICAN AR	01/06/2011	$289.00
	BHP RTI TECH MEDIA LPS	01/06/2011	$130.00
	SOCIETY OF AMERICAN AR	01/06/2011	$289.00
	SPIRIT TELECOM	01/10/2011	$7.43
	SVP	01/11/2011	$130.00
	ACRL REGISTRATION	01/13/2011	$403.00
	MANPOWER	01/13/2011	$101.34
	AMERICAN LIBRARY ASSOC	01/13/2011	$185.00
	WALMART.COM	01/13/2011	$51.23
	B & H PHOTO-VIDEO.COM	01/13/2011	$60.75
	GAYLORD BROS INC	01/15/2011	$34.63
	RC RICOH CORP	01/14/2011	$3.58
	RC RICOH CORP	01/14/2011	$16.48
	RC RICOH CORP	01/14/2011	$45.68
	RC RICOH CORP	01/14/2011	$17.43
	AMTRAK TELEP0131049070819	01/13/2011	$194.40
	RC RICOH CORP	01/14/2011	$2.92
	RC RICOH CORP	01/14/2011	$16.99
	RC RICOH CORP	01/14/2011	$2.39
	RC RICOH CORP	01/14/2011	$9.48
	RC RICOH CORP	01/14/2011	$5.90
	SKILLPATH SEMINARS MAIN	01/19/2011	$199.00
	CITY OF CLEMSON	01/19/2011	$67.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	MANPOWER	01/20/2011	$67.56
	ARLIS/NA	01/20/2011	$265.00
	AMERICAN LIBRARY ASSOC	01/22/2011	$145.00
	GRAYSTONE GROUP ADVERTISI	01/21/2011	$735.00
	REPUBLIC SERVICES ALW	01/21/2011	$90.30
	PAYPAL SOUTHCAROLI	01/24/2011	$55.00
	PAYPAL SCAFRICANAM	01/25/2011	$25.00
	PAYPAL SCAFRICANAM	01/25/2011	$25.00
	USPS 45168006329807708	01/26/2011	$26.40
	MANPOWER	01/27/2011	$67.56
	Amazon.com	01/28/2011	$42.93
	AMERICAN LIBRARY ASSOC	01/28/2011	$190.00
	DEMCO INC	01/27/2011	$152.51
			$7,359.05
TAMMY MORTON	DELTA AIR 0067946578729	01/05/2011	$566.60
	FEDEX 796625240082	01/08/2011	$28.81
	FEDEX 796618308540	01/12/2011	$34.06
	BULB DIRECT, INC.	01/25/2011	$123.25
	FEDEX 794339728882	01/29/2011	$68.08
			$820.80
TANYA A. MILLER	ETS PRAXIS SERVICES	01/21/2011	$235.00
	ETS Praxis Services	01/21/2011	$120.00
	VERIZON WRLS IVR VE	01/28/2011	$501.03
			$856.03
TARANA KHAN	STAPLES 00111138	01/04/2011	$32.08
	HP PRODUCT SVC&RPR	01/08/2011	$1.07
	HP PRODUCT SVC&RPR	01/08/2011	$320.99
	AT&T DATA	01/17/2011	$25.00
	KROGER #448	01/21/2011	$44.77
	U OF MO EXTEN-CONTINU ED	01/21/2011	$588.00
	HOLIDAY INNS	01/25/2011	$100.00
	THE UPS STORE #3000	01/27/2011	$81.57
			$1,193.48
TEELA ROCHE	SHOW ME CABLES	01/22/2011	$57.54
			$57.54
TERASA YOUNG	USPS 45294105029809522	01/04/2011	$44.00
	LOWES #01075	01/04/2011	$151.56
	LOWES #01120	01/05/2011	$231.29
	CAROLINA SUPPLY HOUSE INC	01/05/2011	$61.68
	WM SUPERCENTER	01/05/2011	$59.72
	IMAGISTICSINV 415314889	01/08/2011	$98.29
	WAL-MART #2703	01/06/2011	$9.91
	CLICK2MAIL	01/13/2011	$39.35
	MUNICIPAL ASSOC OF SC	01/15/2011	$150.00
	AMAZON MKTPLACE PMTS	01/19/2011	$30.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	USPS 45180305408224610	01/19/2011	$14.00
	SCLTA	01/21/2011	$30.00
	BLACK'S TIRE SVC INC #23	01/21/2011	$30.98
	SCNLA	01/25/2011	$20.00
			$971.10
TERESA MCCOY	DAILY JOURNAL OCONEE PUBL	01/05/2011	$124.50
	DAILY JOURNAL OCONEE PUBL	01/05/2011	$124.50
	JWS WILEY PUBLISHERS	01/14/2011	$510.00
	OXFORD UNIVERSITY PRES	01/18/2011	$241.93
	GOVERNMENT FINANCE OFFIC	01/19/2011	$55.00
	THE GREENVILLE NEWS-CIRC	01/27/2011	$306.29
			$1,362.22
TERESA N HENRY	CLEMSON UNIVERSITY	01/03/2011	$985.00
			$985.00
TERESA SHARPE	Amazon Services-Kindle	01/02/2011	$9.99
	Amazon Services-Kindle	01/02/2011	$0.99
	Amazon Services-Kindle	01/01/2011	$9.99
	Amazon Services-Kindle	01/02/2011	$9.99
	Amazon Services-Kindle	01/01/2011	$8.49
	Amazon Services-Kindle	01/02/2011	$9.99
	Amazon Services-Kindle	01/01/2011	$0.99
	Amazon Services-Kindle	01/02/2011	$9.89
	Amazon Services-Kindle	01/02/2011	$3.96
	Amazon.com	01/04/2011	$220.67
	PAYPAL INK4 INC	01/04/2011	$11.77
	THE COMPETITIVE EDGE.COM	01/04/2011	$914.41
	AMER PSYCH ASSOC	01/04/2011	$287.00
	WWW.CLEVERBRIDGE.NET	01/05/2011	$1,224.00
	APS	01/06/2011	$190.00
	ABMR	01/07/2011	$95.00
	CLEMSON APPLE STORE	01/06/2011	$556.34
	SBM	01/07/2011	$287.00
	Amazon Services-Kindle	01/08/2011	$14.97
	Amazon Services-Kindle	01/09/2011	$9.99
	HUMAN FCTRS & ERGONOMICS	01/06/2011	$4.00
	AMAZON MKTPLACE PMTS	01/13/2011	$398.00
	Amazon.com	01/13/2011	$99.84
	APA BOOKS DUES JRNLS CE	01/13/2011	$284.00
	SEPA	01/14/2011	$55.00
	DELTA AIR 0067975720749	01/14/2011	$259.40
	PAYPAL SARMAC	01/15/2011	$75.00
	SOCIETY FOR PSYCHOPHYSIOL	01/14/2011	$75.00
	SEPA	01/14/2011	$48.00
	DRI XLSTAT	01/13/2011	$395.00
	SURVEYMONKEY.COM	01/17/2011	$19.95
	Amazon.com	01/17/2011	$127.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	Amazon.com	01/17/2011	$85.88
	Amazon.com	01/19/2011	$377.93
	STUDENTDISCOUNTS.COM	01/19/2011	$229.00
	STUDENTDISCOUNTS.COM	01/19/2011	$229.00
	THE GERONTOLOGICAL SOC	01/21/2011	$450.00
	DELTA AIR 0067950211283	01/19/2011	$677.31
	SOUTHWESTAIR5262149540958	01/19/2011	$214.90
	SEPA	01/21/2011	$58.00
	SOUTHWESTAIR5262149536057	01/19/2011	$214.90
	THE PSYCHONOMIC SOCIETY I	01/21/2011	$83.65
	SHARP BUSINESS SYS-SC	01/21/2011	$21.16
	APS	01/24/2011	$150.00
	CLEMSON APPLE STORE	01/21/2011	$32.09
	DAVIS BUSINESS SYSTEMS	01/25/2011	$395.41
	ASSOC FOR PSYCH SCIENCE	01/24/2011	$213.00
	AMAZON MKTPLACE PMTS	01/26/2011	$84.78
	AMAZON MKTPLACE PMTS	01/26/2011	$25.99
	DICKS SPORTING GOODS#780	01/26/2011	$108.09
	Amazon.com	01/26/2011	$49.99
	AMAZON MKTPLACE PMTS	01/27/2011	$22.61
	UNITED AIR 0167952672858	01/28/2011	$245.80
			$9,685.81
TERESA SMITH	NATIONAL CONCRETE MASONRY	01/03/2011	$118.20
	SANDY SPRINGS WATER	01/03/2011	$40.20
	ALPHA RESOURCES	01/06/2011	$506.80
	ASTM FEES PUBLICATIONS	01/06/2011	$75.00
	WARD'S NATURAL SCIENCE	01/05/2011	$65.35
	WARD'S NATURAL SCIENCE	01/05/2011	$65.35
	EDISON COATINGS INC	01/12/2011	$416.94
	PRICE MASONRY CONTRACTOR	01/13/2011	$246.74
	STAMPS.COM	01/16/2011	$24.99
	CATHEDRAL STONE PRODUCT	01/14/2011	$154.75
	USAIRWAYS 0372416883495	01/18/2011	$302.90
	VWR INTERNATIONAL INC	01/21/2011	$59.81
	FORMS AND SUPPLY - AOPD	01/21/2011	$235.51
	NATIONAL WELDERS #25	01/20/2011	$112.21
	CONTROL COMPANY	01/21/2011	$15.00
	NATIONAL PETROGRAPHIC SE	01/21/2011	$497.13
	NATIONAL WELDERS #25	01/20/2011	$170.23
	BIGBLUEHAT	01/24/2011	$32.95
	CEMEX INC PLANT#4644	01/24/2011	$7.84
	VWR INTERNATIONAL INC WE	01/26/2011	$641.16
	I SQUARED R ELEMENT CO I	01/27/2011	$27.25
	BRICKSOUTHE	01/26/2011	$1.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$104.35
	STAPLES 00118976	01/27/2011	$35.37
	OFFICE DEPOT #379	01/27/2011	$13.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	TILE COUNCIL OF AMER	01/27/2011	$300.00
			$4,270.80
TERI M. GARRETT	ANDERSON CLEMSON SHUTT	01/07/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/07/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/07/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/07/2011	$65.00
	ANDERSON CLEMSON SHUTT	01/07/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/07/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/07/2011	$55.00
	PCI SCIENTIFIC SUPPLY	01/11/2011	$29.30
	ANDERSON CLEMSON SHUTT	01/18/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/26/2011	$55.00
	SP INDUSTRIES WILMAD	01/27/2011	$10.76
	USAIRWAYS 0377951983191	01/26/2011	$481.30
	CONTINENTAL 0057951987081	01/26/2011	$334.80
	ANDERSON CLEMSON SHUTT	01/26/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/26/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/27/2011	$55.00
	HAMPTON INNS	01/21/2011	$204.24
	ANDERSON CLEMSON SHUTT	01/27/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/27/2011	$55.00
	HAMPTON INNS	01/28/2011	$102.12
	ANDERSON CLEMSON SHUTT	01/27/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/27/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/27/2011	$55.00
	ANDERSON CLEMSON SHUTT	01/27/2011	$55.00
			$2,162.52
TERRI B. SUMPTER	THE NATIONAL ACADEMY OF T	01/04/2011	$65.00
	FTC	01/07/2011	$273.16
	USPS 45852001529800778	01/14/2011	$132.00
	WM SUPERCENTER	01/24/2011	$32.14
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$125.44
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$163.08
	AVISTA RENTALS	01/25/2011	$125.44
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$62.72
	AVISTA RENTALS	01/25/2011	$200.70
			$1,681.44
TERRY L DEMPSEY	AVMA-ONLINE	01/04/2011	$300.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DEMPSEY	HAGEMEYERNA CB57	01/07/2011	$133.92
	HAGEMEYERNA CB57	01/20/2011	$14.23
			$448.15
TERRY M TRITT	AGENT FEE 0168623055662	01/20/2011	$35.00
	UNITED AIR 0164064279796	01/20/2011	$258.00
	UNITED AIR 0168623055662	01/20/2011	$1,410.30
	APL APPLE ONLINE STORE	01/29/2011	$51.94
	CLEMSON APPLE STORE	01/28/2011	$32.09
			$1,787.33
THOMAS C. JENKINS	VWR INTERNATIONAL INC	12/31/2010	$68.15
	VWR INTERNATIONAL INC	12/31/2010	$193.14
	VWR INTERNATIONAL INC	12/31/2010	$134.31
	VWR INTERNATIONAL INC	01/04/2011	$103.92
	VWR INTERNATIONAL INC	01/09/2011	$66.55
	UF DOCE BASIC SERV PROG	01/12/2011	$100.00
	FASS ONLINE SERVICE	01/13/2011	$245.00
	VWR INTERNATIONAL INC	01/14/2011	$64.22
	NATIONAL WELDERS #08	01/17/2011	$83.34
	NATIONAL WELDERS #08	01/17/2011	$83.34
			$1,141.97
THOMAS SUTTLES	SIMPLEX GRINNELL WEB P	01/05/2011	$619.32
	SIMPLEX GRINNELL WEB P	01/05/2011	$460.50
	CAROLINA BURGLAR AND FIRE	01/05/2011	$114.00
	NATIONAL WELDERS #60	01/11/2011	$594.88
	NATIONAL WELDERS #60	01/18/2011	$333.20
	NATIONAL WELDERS #60	01/18/2011	$403.82
	TERMINIX	01/18/2011	$110.00
	NATIONAL WELDERS #60	01/27/2011	$435.08
	FORT HILL - WEB PAYMENT	01/27/2011	$124.48
	NATIONAL WELDERS #60	01/27/2011	$534.79
			$3,730.07
THOMAS T PETERS	CORPORATE STAFFING SER	01/05/2011	$1,650.12
	AGP AMERIGASPAYMENT	01/05/2011	$822.70
	REPUBLIC SERVICES ALW	01/13/2011	$125.12
	ATT BILL PAYMENT	01/13/2011	$124.52
	BLUE RIDGE ELECTRIC COOP	01/12/2011	$138.64
	NAT. SC. TEACHER ASSOC	01/14/2011	$155.00
	CORPORATE STAFFING SER	01/14/2011	$1,650.12
	CORPORATE STAFFING SER	01/18/2011	$1,487.80
	UNITED AIR 0167950105113	01/19/2011	$486.30
	SHOPTRN Gamewrght	01/19/2011	$154.27
	UNITED AIR 0167950105112	01/19/2011	$486.30
	GODADDY.COM	01/20/2011	$90.40
	OFFICEMAX CT IN#197281	01/21/2011	$231.21
	OFFICEMAX CT IN#183898	01/21/2011	$145.60
	OFFICEMAX CT IN#197875	01/21/2011	$41.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	OFFICEMAX CT IN#210890	01/21/2011	$27.94
	OFFICEMAX CT IN#211176	01/21/2011	$6.75
	IGI GLOBAL	01/24/2011	$193.50
	CORPORATE STAFFING SER	01/26/2011	$1,568.96
	TELUSYS, INC.	01/26/2011	$225.00
	SURVEYMONKEY.COM	01/30/2011	$59.85
			$9,872.03
THOMAS W JONES	MAG MEN'S HEALTH MAG	01/25/2011	$9.97
	COMPUTERS DEPOT CABAL8910	01/25/2011	$1,379.49
	LICENCIATARIO 3270	01/25/2011	$902.96
			$2,292.42
TIM CLAYTON	IRMO TIRE AND AUTOMOTI	01/03/2011	$377.74
	STAPLES 00106567	01/03/2011	$20.31
	CLASSIC FORD OF COLUMBIA	01/14/2011	$108.33
	CROSSROADS-CENTER CPU	01/24/2011	$90.07
			$596.45
TIM HIGHAM	FLUKER FARMS	01/04/2011	$28.00
	Amazon.com	01/11/2011	$175.78
	AMAZON MKTPLACE PMTS	01/12/2011	$18.96
	PAYPAL TECKELHAUS	01/11/2011	$41.51
	PAYPAL TECKELHAUS	01/13/2011	$29.00
	AMAZON MKTPLACE PMTS	01/13/2011	$99.98
	PAYPAL SOSO242001D	01/14/2011	$149.89
	JAMES F MARTIN INN	01/14/2011	$99.90
	Amazon.com	01/17/2011	$17.82
	FLUKER FARMS	01/18/2011	$28.00
	PAYPAL MGFBOOKS	01/18/2011	$149.20
	Amazon.com	01/21/2011	$76.28
	PAYPAL SCHWABEBOOK	01/23/2011	$33.99
	PAYPAL GILLEASBUIG	01/23/2011	$152.71
	Amazon.com	01/21/2011	$31.33
	PAYPAL DIANELANCAS	01/23/2011	$43.90
	PAYPAL MOTUSBOOKS	01/23/2011	$199.00
	PAYPAL GILLEASBUIG	01/24/2011	$196.90
	PAYPAL HATHAWAYBOO	01/23/2011	$265.00
	PAYPAL GILLEASBUIG	01/25/2011	$262.53
	PAYPAL BAYWINDOWBO	01/24/2011	$60.95
	CALIFORNIA PRINCETON	01/25/2011	$89.90
	PAYPAL FORTSASBKS	01/26/2011	$152.55
	PAYPAL SKIP45PER	01/26/2011	$144.00
	PAYPAL HOLYGRAALIN	01/26/2011	$245.00
	PETSMART INC 1089	01/27/2011	$62.06
	PAYPAL BCHIARIANTI	01/30/2011	$99.25
	XEROX DIRECT	01/28/2011	$114.99
			$3,068.38
TIM MATCH	BLACKFINN	12/30/2010	$3,036.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DMI DELL BUS ONLINE	01/07/2011	$566.03
	APL ITUNES	01/07/2011	$5.16
	CDW GOVERNMENT	01/07/2011	$206.53
	BATTERYEDGE COM	01/12/2011	$42.89
	VTA VICTORY TEAM	01/14/2011	$753.30
	DMI DELL BUS ONLINE	01/14/2011	$70.61
	AOL SERVICE	01/17/2011	$25.90
	TRI COUNTY TECH	01/14/2011	$500.00
	USAIRWAYS 0372417007501	01/19/2011	$317.89
	USAIRWAYS 0372417007495	01/19/2011	$317.89
	USAIRWAYS 0372417007494	01/19/2011	$317.89
	USAIRWAYS 0372417007487	01/19/2011	$317.89
	USAIRWAYS 0372417007486	01/19/2011	$317.89
	USAIRWAYS 0372417007483	01/19/2011	$317.89
	USAIRWAYS 0372417007496	01/19/2011	$317.89
	USAIRWAYS 0372417007499	01/19/2011	$317.89
	USAIRWAYS 0372417007489	01/19/2011	$317.89
	USAIRWAYS 0372417007490	01/19/2011	$317.89
	USAIRWAYS 0372417007497	01/19/2011	$317.89
	USAIRWAYS 0372417007484	01/19/2011	$317.89
	USAIRWAYS 0372417007492	01/19/2011	$317.89
	USAIRWAYS 0372417007485	01/19/2011	$317.89
	USAIRWAYS 0372417007491	01/19/2011	$317.89
	USAIRWAYS 0372417007500	01/19/2011	$317.89
	USAIRWAYS 0372417007498	01/19/2011	$317.89
	USAIRWAYS 0372417007503	01/19/2011	$317.89
	USAIRWAYS 0372417007493	01/19/2011	$317.89
	USAIRWAYS 0372417007502	01/19/2011	$317.89
	USAIRWAYS 0372417007488	01/19/2011	$317.89
	DMI DELL BUS ONLINE	01/26/2011	$649.44
	CDW GOVERNMENT	01/26/2011	$102.74
	CDW GOVERNMENT	01/26/2011	$40.34
	DMI DELL BUS ONLINE	01/26/2011	$165.84
	DMI DELL BUS ONLINE	01/27/2011	$566.03
	USAIRWAYS 0372417728384	01/26/2011	$317.90
	DMI DELL BUS ONLINE	01/28/2011	$323.15
	USAIRWAYS 0372417728385	01/26/2011	$317.90
	CDW GOVERNMENT	01/28/2011	$206.53
	APL ITUNES	01/29/2011	$0.99
			$14,573.10
TIMOTHY S DAVIS	PSA PUBLISHING/BULLETIN	01/21/2011	$40.00
	GOOGLE Displays2go	01/25/2011	$289.10
	SPIRIT TELECOM	01/26/2011	$2.96
	MUNICIPAL ASSOC OF SC	01/26/2011	$150.00
	LOWES #03026	01/29/2011	$113.38
			$595.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	LINODE.COM	01/02/2011	$19.95
	SMARTSIGN	01/05/2011	$50.34
	CONSTANT CONTACT 1	01/10/2011	$30.00
	AMAZON MKTPLACE PMTS	01/10/2011	$7.43
	GODADDY.COM	01/12/2011	$7.67
	BEANSTALK	01/13/2011	$15.00
	CABLE & CONNECTIONS INC	01/18/2011	$14.98
	THE GREENVILLE NEWS	01/20/2011	$1,200.00
	NETWORK SOLUTIONS, LLC	01/21/2011	$5.00
	GODADDY.COM	01/26/2011	$27.51
	4OVER, INC.	01/27/2011	$245.08
	4OVER, INC.	01/29/2011	$114.42
			$1,737.38
TODD H HUBING	Amazon.com	01/06/2011	$241.66
	SAE INTERNATIONAL	01/07/2011	$79.00
	Amazon.com	01/08/2011	$22.15
	Amazon.com	01/15/2011	$99.98
	ASEE INTERNET SALES #1	01/16/2011	$69.00
	PAYPAL ROTHAUTOBOO	01/19/2011	$64.78
	MOUSER ELECTRONICS DIS	01/22/2011	$556.72
	PAYPAL IVANGERM	01/21/2011	$46.99
			$1,180.28
TOM KUEHN	RSA - Membership	01/03/2011	$70.00
	RSA -Events	01/03/2011	$175.00
	KYOCERA MITA AMERICA INC	01/05/2011	$361.20
	KYOCERA MITA AMERICA INC	01/05/2011	$69.36
	EMORY UNIV. EVENTS	01/06/2011	$75.00
	EMORY UNIV. EVENTS	01/06/2011	$75.00
	THE CHRONICLE	01/07/2011	$140.00
	EMORY UNIV. EVENTS	01/08/2011	$75.00
	ASSN OF AMER GEOGRAPHERS	01/15/2011	$300.02
	PAYPAL VAGABONDMED	01/18/2011	$30.00
	UNITED AIR 0167949853972	01/18/2011	$852.40
	ASEEES	01/20/2011	$80.00
	EXPEDIA 135415116501	01/19/2011	$38.00
	Amazon.com	01/19/2011	$42.03
	THE GERMAN STUDIES ASS	01/20/2011	$55.00
	Amazon.com	01/21/2011	$67.90
	Amazon.com	01/25/2011	$32.50
	Amazon.com	01/26/2011	$33.85
	Amazon.com	01/31/2011	$35.86
			$2,608.12
TONY CANTRELL	PERFORMANCE CHEVROLET	01/03/2011	$665.74
	PERFORMANCE CHEVROLET	01/05/2011	$208.97
	PERFORMANCE CHEVROLET	01/05/2011	$63.00
	PERFORMANCE CHEVROLET	01/06/2011	$224.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	SNIDER TIRE #343	01/06/2011	$754.52
	PERFORMANCE CHEVROLET	01/07/2011	$202.49
	JERRY CAIN 1ST TIRE AN	01/07/2011	$241.40
	PERFORMANCE CHEVROLET	01/13/2011	$299.75
	PERFORMANCE CHEVROLET	01/13/2011	$659.45
	PERFORMANCE CHEVROLET	01/13/2011	$18.90
	POWELL BROS TRACTOR AND E	01/14/2011	$424.00
	PERFORMANCE CHEVROLET	01/18/2011	$35.81
	PERFORMANCE CHEVROLET	01/18/2011	$369.46
	PERFORMANCE CHEVROLET	01/18/2011	$19.48
	PERFORMANCE CHEVROLET	01/20/2011	$212.47
	PERFORMANCE CHEVROLET	01/19/2011	$123.28
	PERFORMANCE CHEVROLET	01/20/2011	$49.24
	PERFORMANCE CHEVROLET	01/19/2011	$25.00
	PERFORMANCE CHEVROLET	01/19/2011	$25.00
	PERFORMANCE CHEVROLET	01/20/2011	$140.94
	PERFORMANCE CHEVROLET	01/21/2011	$80.84
	PERFORMANCE CHEVROLET	01/21/2011	$11.44
	PERFORMANCE CHEVROLET	01/21/2011	$295.35
	PERFORMANCE CHEVROLET	01/21/2011	$154.43
	PERFORMANCE CHEVROLET	01/25/2011	$434.90
	PERFORMANCE CHEVROLET	01/25/2011	$365.35
	PERFORMANCE CHEVROLET	01/28/2011	$139.81
	PERFORMANCE CHEVROLET	01/28/2011	$670.82
	PERFORMANCE CHEVROLET	01/28/2011	$17.91
	PERFORMANCE CHEVROLET	01/28/2011	$17.83
	PERFORMANCE CHEVROLET	01/28/2011	$342.35
			$7,293.95
TONY ROCHESTER	W W GRAINGER 916	01/14/2011	$113.90
	SPORTSMITH	01/25/2011	$1,424.08
	W W GRAINGER 916	01/26/2011	$828.72
	LIFE FITNESS	01/27/2011	$1,236.90
	LIFE FITNESS	01/29/2011	$1,134.39
	DYSON LIMITED	01/28/2011	$1,056.91
			$5,794.90
TONY W CAWTHON	AMERICAN EDUCATIONAL RESE	01/04/2011	$150.00
	AMERICAN EDUC RESEARCH AS	01/04/2011	$165.00
	PAYPAL ASSOCIATION	01/06/2011	$285.00
	SCASA	01/07/2011	$157.50
	USAIRWAYS 0377948590368	01/12/2011	$412.90
	TRAVELOCITY.COM	01/12/2011	$19.95
	NASPA E-COMMERCE	01/14/2011	$375.00
	DELTA AIR 0062341431184	01/14/2011	$250.30
	DELTA AIR 0067950792115	01/21/2011	$756.80
	TRAVELOCITY.COM	01/24/2011	$19.95
	UNITED AIR 0167951458717	01/24/2011	$266.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	Amazon.com	01/25/2011	$18.61
	1800GOFEDEX 10010007	01/26/2011	$66.66
	AMERICAN EDUCATIONAL RESE	01/26/2011	$40.00
	AMERICAN EDUC RESEARCH AS	01/26/2011	$70.00
	UPS 0000W004R4	01/30/2011	$8.57
			$3,063.04
TRACEY R HARE	KAMATTA EXPRESS	01/20/2011	$252.00
	ATCHISON TRANSPORTATION	01/25/2011	$172.00
			$424.00
TRACY PATTERSON	XEROX CORP. XCS/RBO	01/03/2011	$43.00
	XEROX CORP. XCS/RBO	01/03/2011	$233.96
	FISHER SCI CHU	01/08/2011	$9,973.73
	XEROX CORP. XCS/RBO	01/13/2011	$6.81
	KYOCERA MITA AMERICA INC	01/17/2011	$314.75
	FORT HILL - WEB PAYMENT	01/21/2011	$730.10
	NATIONAL WELDERS #25	01/20/2011	$3.32
	FORT HILL - WEB PAYMENT	01/21/2011	$11.24
	FORT HILL - WEB PAYMENT	01/21/2011	$11.24
	NATIONAL WELDERS #25	01/20/2011	$45.05
	NATIONAL WELDERS #25	01/20/2011	$46.44
	CITY OF CLEMSON	01/21/2011	$14.11
	FORT HILL - WEB PAYMENT	01/21/2011	$69.39
	FORT HILL - WEB PAYMENT	01/21/2011	$479.36
	NATIONAL WELDERS #25	01/20/2011	$23.22
	XEROX CORP. XCS/RBO	01/25/2011	$304.01
	KYOCERA MITA AMERICA INC	01/28/2011	$320.78
			$12,630.51
TRACY S ARWOOD	PCRUSH	12/30/2010	$358.26
	UPS 1ZE8W2650299592053	01/22/2011	$4.94
	EB UPDATE TO THE GUID	01/29/2011	$175.00
			$538.20
V SRIDHARAN	DIAMOND SPRINGS WATER	01/05/2011	$5.00
	DIAMOND SPRINGS WATER	01/05/2011	$10.65
	PROD & OP MANAG SOC INC	01/07/2011	$100.00
	OFFICEMAX CT IN#919104	01/07/2011	$401.29
	OFFICEMAX CT IN#919991	01/11/2011	$111.02
	ZOOMERANG 01 OF 01	01/13/2011	$1,000.00
	Amazon.com	01/15/2011	$93.05
	HP DIRECT - SMB	01/18/2011	$424.86
	AMAZON MKTPLACE PMTS	01/17/2011	$41.80
	PAYPAL EPSTEIN EDU	01/18/2011	$117.00
	AOM ACADEMY OF MNGMNT	01/18/2011	$149.00
	DIAMOND SPRINGS WATER	01/18/2011	$20.00
	OFFICEMAX CT IN#160384	01/20/2011	$94.99
	CLEMSON APPLE STORE	01/20/2011	$34.03
	PROD & OP MANAG SOC INC	01/21/2011	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	USAIRWAYS 0377950841523	01/21/2011	$500.30
	SOCIETY FOR INDUSTRIAL AN	01/21/2011	$69.00
	UNITED AIR 0167950839877	01/21/2011	$378.30
	DELTA AIR 0067950907419	01/21/2011	$610.30
	AACSB INTERNATIONAL	01/25/2011	$845.00
	Amazon.com	01/25/2011	$128.83
	SHI CORP	01/25/2011	$65.32
	UNITED AIR 0167951417674	01/24/2011	$466.30
	Amazon.com	01/25/2011	$21.09
	OFFICEMAX CT IN#249735	01/26/2011	$216.88
	DROPBOX	01/27/2011	$199.00
	TRAVELOCITY.COM	01/27/2011	$99.75
	USAIRWAYS 0377952339664	01/27/2011	$325.31
	USAIRWAYS 0377952339663	01/27/2011	$325.31
	DIAMOND SPRINGS WATER	01/28/2011	$10.65
	OFFICEMAX CT IN#368779	01/28/2011	$192.53
	USAIRWAYS 0377952339666	01/27/2011	$325.31
	DIAMOND SPRINGS WATER	01/28/2011	$20.00
	USAIRWAYS 0377952339662	01/27/2011	$325.31
	USAIRWAYS 0377952339665	01/27/2011	$325.31
	GSHRM	01/30/2011	$25.00
			$8,202.49
VICKIE C. BROWDER	CLICK2MAIL	01/03/2011	$67.37
	THE BOOKWORM	01/04/2011	$47.99
	OFFICE MAX	01/06/2011	$237.83
	VERIZON SB	01/10/2011	$60.27
	USPS 1254920634	01/14/2011	$288.00
	SC NATIONAL HERITAGE CORR	01/18/2011	$26.00
	SC NATIONAL HERITAGE CORR	01/18/2011	$26.00
	BOLEN BUILDINGS	01/19/2011	$671.01
	USPS 1254920634	01/24/2011	$5.20
	EDISTO ELECTRIC COOPERATI	01/26/2011	$195.17
	TYLER BROTHERS	01/27/2011	$274.89
	NATIONAL WELDERS #AH	01/26/2011	$89.56
			$1,989.29
VICKIE L BYKO	SHARP BUS SYS CAROLINAS	01/05/2011	$1,794.07
	XPRESS LUBE OF CLEMSON	01/05/2011	$36.89
	RALPHS STORE AND TROPHY S	01/07/2011	$120.84
	DTI DAY-TIMERS INC	01/07/2011	$47.02
	ADVANCED DATA NETWORK	01/14/2011	$1,035.84
	NATIONAL WELDERS #25	01/17/2011	$19.27
	NATIONAL WELDERS #25	01/17/2011	$222.24
	NATIONAL WELDERS #25	01/17/2011	$19.27
	NATIONAL WELDERS #25	01/17/2011	$40.13
	Best Buy 00005207	01/19/2011	$286.16
	AMAZON MKTPLACE PMTS	01/24/2011	$19.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	SHARP BUS SYS CAROLINAS	01/24/2011	$443.60
	AMAZON MKTPLACE PMTS	01/25/2011	$307.89
	VWR INTERNATIONAL INC WE	01/27/2011	$17.25
	VWR INTERNATIONAL INC WE	01/27/2011	$34.50
	LOWES #03071	01/28/2011	$188.90
	FORESTRY SUPPLIERS	01/27/2011	$961.12
			$5,594.48
VIRGIL QUISENBERRY	CLEMSON AUTO PARTS	01/04/2011	$95.23
	PRESSLEY AUTO SERVICE	01/14/2011	$303.56
			$398.79
VIRGINIA FOULK	USI ED GOV	01/03/2011	$301.49
			$301.49
WALTER BORTZ	FEDEX 796623829655	01/08/2011	$22.40
			$22.40
WARREN T WANG	WWW.NEWEGG.COM	01/24/2011	$49.99
	CLEMSON APPLE STORE	01/25/2011	$45.96
			$95.95
WEIGUO CAO	VWR INTERNATIONAL INC	01/01/2011	$253.91
	INTEGRATED DNA TECH	01/12/2011	$151.03
	VWR INTERNATIONAL INC	01/29/2011	$158.10
			$563.04
WEN Y CHEN	FISHER SCI ATL	01/01/2011	$1,131.17
	FISHER SCI ATL	01/05/2011	$300.19
	APL APPLE ONLINE STORE	01/09/2011	$634.94
	APL APPLE ONLINE STORE	01/08/2011	$30.74
	APL APPLE ONLINE STORE	01/08/2011	$10.60
	APL APPLE ONLINE STORE	01/08/2011	$30.74
	APL APPLE ONLINE STORE	01/08/2011	$30.74
	FISHER SCI ATL	01/07/2011	$231.92
	APL APPLE ONLINE STORE	01/12/2011	$179.14
	SIGMA ALDRICH US	01/26/2011	$366.60
	CELLSIGNAL.COM	01/26/2011	$789.00
	SIGMA ALDRICH US	01/27/2011	$154.61
	FEDEX 924340611865	01/28/2011	$19.91
			$3,910.30
WILLIAM BOWERMAN	AGENT FEE 0058623712233	01/25/2011	$62.00
	CONTINENTAL 0058623712233	01/25/2011	$829.10
	AGENT FEE 0068623712511	01/26/2011	$62.00
	DELTA AIR 0068623712511	01/26/2011	$824.00
	LOWES #00469	01/30/2011	$67.43
			$1,844.53
WILLIAM BRYAN SMITH	NewCommu RECURRINGPAY	01/03/2011	$173.35
	CLICK2MAIL	01/05/2011	$25.98
	KYOCERA MITA AMERICA INC	01/05/2011	$273.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CLICK2MAIL	01/05/2011	$231.79
	FIRMIN FORD INC.	01/06/2011	$199.42
	PSA PUBLISHING/BULLETIN	01/06/2011	$108.00
	SPIRIT TELECOM	01/10/2011	$27.51
	PI PLANTRONICS INC	01/17/2011	$77.94
	DELL SALES & SERVICE	01/20/2011	$278.18
	NATIONAL 4-H COUNCIL SUP	01/27/2011	$45.47
	WAL-MART #1130	01/28/2011	$48.55
			$1,489.89
WILLIAM COBURN	SYX TIGERDIRECT.COM	01/26/2011	$327.87
	RADIOSHACK COR00195354	01/26/2011	$42.34
			$370.21
WILLIAM D JAMES	GPSONSALE.COM	01/04/2011	$50.04
	USPS 45622001029800513	01/04/2011	$8.80
	WM SUPERCENTER	01/04/2011	$24.27
			$83.11
WILLIAM E KEELS	Best Buy 00002642	01/12/2011	$6.41
	VZWRLSS APOCC VISE	01/20/2011	$48.61
			$55.02
WILLIAM G HENDERSON	SPIRIT TELECOM	01/05/2011	$11.92
			$11.92
WILLIAM G HENDERSON JR	WAL-MART #0514	01/11/2011	$7.96
	LOWES #00639	01/17/2011	$245.00
	AMAZON MKTPLACE PMTS	01/19/2011	$270.96
			$523.92
WILLIAM G SHIVAR	IDSUPERSTOR	01/05/2011	$188.50
	ADVANCE AUTO PARTS #5360	01/11/2011	$24.06
	MOTOROLA, INC. - ONLINE	01/19/2011	$461.66
	MOTOROLA, INC. - ONLINE	01/19/2011	$142.67
	NATIONAL WELDERS #25	01/20/2011	$229.69
	PAGE WOLFBERG AND WIRTH L	01/21/2011	$475.00
	MOTOROLA, INC. - ONLINE	01/25/2011	$459.67
	SPRINT WIRELESS	01/26/2011	$170.79
	MOORE MEDICAL LLC WEB	01/26/2011	$361.19
	TAC MED SOLUTIONS	01/28/2011	$341.64
			$2,854.87
WILLIAM H CONNER	FORESTRY SUPPLIERS	01/18/2011	$78.17
	GATEWAY SUPPLY MB	01/25/2011	$111.98
			$190.15
WILLIAM HANVEY JR	OFFICEMAX CT IN#753157	12/31/2010	$153.30
	TRACTOR SUPPLY COMPANY #	01/03/2011	$62.14
	LOWES #00655	01/04/2011	$3.83
	SEA ISLAND EQUIPMENT INC	01/03/2011	$11.76
	BUMPER TO BUMPER - CHA	01/03/2011	$0.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	OFFICEMAX CT IN#797790	01/04/2011	$21.30
	LOWES #00655	01/05/2011	$26.84
	USPS POSTAL ST66100207	01/07/2011	$221.00
	OFFICEMAX CT IN#890612	01/07/2011	$28.73
	ATT BILL PAYMENT	01/10/2011	$87.84
	HD SUPPLY ELEC. #5H	01/10/2011	$10.18
	OFFICEMAX CT IN#945730	01/11/2011	$45.82
	CHARLESTON WATER SYSTEM 3	01/11/2011	$97.82
	REPUBLIC SERVICES ALW	01/11/2011	$80.72
	CHARLESTON WATER SYSTEM 3	01/11/2011	$28.20
	CHARLESTON WATER SYSTEM 3	01/11/2011	$430.44
	W.P.LAW, INC #3	01/12/2011	$48.92
	NORTHERN TOOL EQUIP	01/11/2011	$20.22
	AA ALL GLASS AUTO	01/13/2011	$240.88
	BACS INC	01/12/2011	$416.48
	OFFICEMAX CT IN#048412	01/14/2011	$24.80
	SEA ISLAND EQUIPMENT INC	01/13/2011	$277.60
	HASLER RC #1	01/13/2011	$64.34
	OFFICEMAX CT IN#154986	01/19/2011	$7.30
	LOWES #00655	01/21/2011	$120.19
	TOOLBARN.COM	01/21/2011	$48.20
	DILLON SUPPLY CO.	01/21/2011	$628.84
	WILLIAMSON WELDING	01/25/2011	$40.00
	FEDEX 796684290042	01/26/2011	$15.28
	LOWES #00655	01/26/2011	$16.21
	BACS INC	01/25/2011	$173.77
	SERVANT PLUMBING	01/27/2011	$187.50
	OFFICEMAX CT IN#292595	01/26/2011	$124.54
	ADVANCE AUTO PARTS #5020	01/26/2011	$23.63
	ADVANCE AUTO PARTS #5020	01/27/2011	$38.67
	SPIRIT TELECOM	01/28/2011	$46.34
			$3,873.80
WILLIAM L STANPHILL	PUBLIX #563	01/07/2011	$167.35
	ATTM 877388377 NBI	01/22/2011	$48.60
	CLEMSON UNIV FDTN ANN FDR	01/26/2011	$44.00
			$259.95
WILLIAM L. HAVICE	IPEVO INC	01/07/2011	$69.00
	SOUTHWESTAIR5262150598712	01/24/2011	$322.30
			$391.30
WILLIAM LASSER	1800GOFEDEX 10010007	01/05/2011	$27.17
	TIGER TOWN GRAPHICS	01/05/2011	$53.50
	COMPUSULT INC	01/06/2011	$165.10
	AMAZON MKTPLACE PMTS	01/08/2011	$5.84
	BARNES&NOBLE COM	01/10/2011	$184.02
	AMAZON MKTPLACE PMTS	01/07/2011	$5.63
	AMAZON MKTPLACE PMTS	01/07/2011	$26.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	01/10/2011	$34.98
	Amazon.com	01/13/2011	$72.30
	Amazon.com	01/15/2011	$52.23
	Amazon.com	01/14/2011	$19.34
	Amazon.com	01/15/2011	$37.88
	Amazon.com	01/20/2011	$61.00
	Amazon.com	01/20/2011	$17.88
	Amazon.com	01/21/2011	$202.00
	Amazon.com	01/21/2011	$25.64
	AMAZON MKTPLACE PMTS	01/20/2011	$17.89
	AMAZON MKTPLACE PMTS	01/20/2011	$4.67
	THE UPS STORE #3497	01/21/2011	$55.25
	FEDEX 874771375171	01/21/2011	$13.70
	FEDEX 874771374381	01/21/2011	$13.70
	AMAZON MKTPLACE PMTS	01/21/2011	$17.49
	FEDEX 874771374407	01/21/2011	$21.79
	FEDEX 874771375149	01/21/2011	$13.70
	FEDEX 874771375116	01/21/2011	$13.70
	FEDEX 874771375138	01/21/2011	$13.70
	FEDEX 874771374392	01/21/2011	$13.70
	FEDEX 874771375208	01/21/2011	$13.70
	FEDEX 874771374440	01/21/2011	$13.70
	FEDEX 874771374429	01/21/2011	$17.68
	FEDEX 874771374430	01/21/2011	$16.97
	FEDEX 874771374462	01/21/2011	$18.79
	FEDEX 874771375160	01/21/2011	$15.74
	FEDEX 874771374451	01/21/2011	$18.74
	FEDEX 874771374359	01/21/2011	$13.70
	FEDEX 874771375241	01/21/2011	$17.68
	FEDEX 874771374370	01/21/2011	$15.74
	FEDEX 874771375079	01/23/2011	$26.74
	FEDEX 874771374289	01/21/2011	$17.68
	OFFICE DEPOT #1214	01/20/2011	$581.99
	FEDEX 874771374473	01/21/2011	$25.35
	FEDEX 874771374326	01/21/2011	$18.79
	FEDEX 874771375193	01/21/2011	$13.70
	FEDEX 874771375127	01/21/2011	$13.70
	FEDEX 874771374290	01/21/2011	$15.74
	FEDEX 874771375230	01/21/2011	$16.70
	FEDEX 874771375080	01/21/2011	$15.74
	FEDEX 874771375105	01/21/2011	$15.74
	FEDEX 874771375090	01/21/2011	$13.70
	FEDEX 874771374484	01/21/2011	$17.68
	FEDEX 874771374315	01/21/2011	$13.70
	FEDEX 874771374418	01/21/2011	$17.68
	FEDEX 874771375182	01/21/2011	$17.68
	FEDEX 874771375220	01/21/2011	$18.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	FEDEX 874771374360	01/21/2011	$18.79
	FEDEX 874771374337	01/21/2011	$16.97
	FEDEX 874771375252	01/21/2011	$17.68
	FEDEX 874771375219	01/21/2011	$13.70
	Amazon.com	01/26/2011	$113.90
	Amazon.com	01/25/2011	$274.24
	Amazon.com	01/26/2011	$89.46
	THE UPS STORE #3497	01/26/2011	$20.42
	Amazon.com	01/27/2011	$246.02
	Amazon.com	01/27/2011	$93.03
	Amazon.com	01/27/2011	$19.98
	Amazon.com	01/29/2011	$11.97
	Amazon.com	01/29/2011	$88.26
	Amazon.com	01/29/2011	$29.82
	Amazon.com	01/29/2011	$52.50
	ABEBOOKS.COM	01/28/2011	$9.60
	U OF L NAFA	01/28/2011	$150.00
	Amazon.com	01/28/2011	$11.97
	Amazon.com	01/29/2011	$22.40
	FEDEX 874771374304	01/30/2011	$13.84
			$3,528.06
WILLIAM M HOOD	USAIRWAYS 0372415119350	01/04/2011	$25.00
	USAIRWAYS 0372415547063	01/07/2011	$25.00
	ALAMO RENT-A-CAR	01/08/2011	$119.91
	LOWES #00728	01/12/2011	$285.14
	LOWES #00728	01/26/2011	$16.39
			$471.44
WILLIAM M. FARISH JR.	WALTERBORO RENTAL EQUIP	01/14/2011	$23.80
			$23.80
WILLIAM R ENGLISH	AMERICAN TRAILS	01/04/2011	$70.00
	VWR INTERNATIONAL INC	01/21/2011	$158.94
	WWW.CLEVERBRIDGE.NET	01/28/2011	$24.95
			$253.89
WILLIAM R MARCOTTE JR	OFFICEMAX CT IN#818113	01/05/2011	$24.25
	WM SUPERCENTER	01/15/2011	$21.40
	HHGREGG-ANDERSON-SC #0093	01/17/2011	$26.49
			$72.14
WILLIAM S BALDWIN	FISHER SCI ATL	12/31/2010	$76.22
	FISHER SCI ATL	12/31/2010	$131.05
	SANTA CRUZ BIOTECHNOLOGY	01/03/2011	$283.50
	PUBLIX #205	01/04/2011	$7.03
	AQUATIC BIOSYSTEMS	01/10/2011	$31.00
	INTEGRATED DNA TECH	01/12/2011	$39.32
	FISHER SCI ATL	01/13/2011	$297.57
	INTEGRATED DNA TECH	01/13/2011	$141.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	FISHER SCI ATL	01/18/2011	$323.81
	ENDOCRINE SOCIETY ABSTRA	01/19/2011	$90.00
	INVITROGEN 20259356	01/18/2011	$415.70
	DOLRTREE 2832 00028324	01/18/2011	$14.98
	EPPENDORF NORTH AMERIC	01/19/2011	$9.90
	MACROGEN CORP	01/21/2011	$16.00
	CAYMAN CHEMICAL CO. INC	01/26/2011	$161.00
	EPPENDORF NORTH AMERIC	01/26/2011	$42.90
			$2,081.22
WILLIAM SCOTT WHITESIDE	Best Buy 00002725	01/26/2011	$71.00
			$71.00
WILLIAM WEATHERS	ADOBE SYSTEMS, INC.	01/05/2011	$656.93
	TRI-COUNTY ACE BLDRS S	01/15/2011	$20.15
	ELEMENT K CORPORATION	01/19/2011	$222.98
	CLEMSON APPLE STORE	01/21/2011	$27.80
	W W GRAINGER 916	01/24/2011	$19.50
	OFFICEMAX CT IN#273496	01/26/2011	$127.46
	SPIRIT TELECOM	01/27/2011	$0.17
			$1,074.99
WILMA L. MAGYAR	FEDEX OFFICE #1502	01/06/2011	$75.11
			$75.11
WINSTON E. HOLTON	STAPLES 00118976	01/16/2011	$84.79
	HOOTERS OF N. COLUMBIA	01/29/2011	$36.00
			$120.79
XIUPING JIANG	AMERICAN OIL CHEMISTS SOC	01/03/2011	$250.00
	CLEMSON-UNIV-BOOKS #4900	01/12/2011	$22.84
			$272.84
XUEJUN WEN	FRY'S.COM	01/01/2011	$88.97
	MCMASTER-CARR	01/11/2011	$37.93
	W W GRAINGER 916	01/12/2011	$66.90
	AIRGAS SAFETY LYONS	01/12/2011	$17.60
	SIGMA ALDRICH US	01/13/2011	$161.20
	SIGMA ALDRICH US	01/13/2011	$1,190.71
	PEPROTECH	01/12/2011	$2,470.00
	WW GRAINGER	01/12/2011	$23.25
	WHOLESALE INDUSTRIAL ELEC	01/12/2011	$6.63
	WWW.NEWEGG.COM	01/13/2011	$32.98
	SIGMA ALDRICH US	01/13/2011	$72.35
	AIRGAS SAFETY LYONS	01/13/2011	$56.11
	SIGMA ALDRICH US	01/13/2011	$18.79
	Amazon.com	01/15/2011	$29.99
	ORTHOPAEDIC RESEARCH SOC	01/18/2011	$220.00
	LOWES #00655	01/22/2011	$36.67
	PEPROTECH	01/20/2011	$2,160.00
	OMEGA ENGINEERING INC	01/21/2011	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	MCMASTER-CARR	01/20/2011	$68.00
	MCMASTER-CARR	01/20/2011	$109.16
	21ST CENTURY LIGHTING	01/25/2011	$227.25
	MILLIPORE AMERICAS	01/26/2011	$1,956.00
	TOSOH BIOSCIENCE LLC	01/26/2011	$794.03
	3DPETRIDISH	01/27/2011	$500.00
			$10,494.52
YA PING SUN	UPS 00003571YA	01/02/2011	$7.09
	ANALYTICAL ENVIRONMENTAL	01/03/2011	$30.00
	AT&T QD GAC	01/07/2011	$47.07
	UNITED AIR 0162118459332	01/06/2011	$785.50
	UPS 00003571YA	01/10/2011	$3.58
	WWW EARTHLINK.NET	01/11/2011	$39.95
	SPANAIR 6807948622054	01/12/2011	$95.90
	STAPLES 00118976	01/13/2011	$44.49
	OMNI INTERNATIONAL, INC.	01/17/2011	$1,579.60
	ORB AP1101014PH4ZQ0B	01/19/2011	$6.99
	CHINA EASTE 7818623442345	01/19/2011	$550.80
	UPS 00003571YA	01/23/2011	$14.85
	STAPLES 00111807	01/20/2011	$58.28
	UPS 00003571YA	01/30/2011	$3.58
	IBERIA 0757952614856	01/28/2011	$59.80
			$3,327.48
YUJI ARAI	SOUTHWESTAIR5262146205295	01/04/2011	$281.30
	SOUTHWESTAIR5262146205294	01/04/2011	$281.30
	IHSS	01/13/2011	$367.80
	CHEMPLEXIND	01/19/2011	$188.70
	ALFA AESAR	01/19/2011	$99.68
	ALFA AESAR	01/19/2011	$29.02
	ALFA AESAR	01/24/2011	$33.60
			$1,281.40
YUQING DONG	U OF M CGC	01/20/2011	$7.00
	U OF M CGC	01/24/2011	$7.00
	U OF M CGC	01/24/2011	$7.00
			$21.00
ZACHARY KERNS	PROTATECH	01/04/2011	$15.00
	IAAM INC	01/03/2011	$405.00
	WM SUPERCENTER	01/05/2011	$23.94
	DELTA AIR 0067975720292	01/14/2011	$403.30
	DELTA AIR 0067975720291	01/14/2011	$403.30
	DELTA AIR 0067975720272	01/14/2011	$403.30
	DELTA AIR 0067975720290	01/14/2011	$403.30
	LOWES #03071	01/19/2011	$27.08
			$2,084.22
ZAHRA HAZARI	CONTINENTAL 0052169289791	01/05/2011	$384.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZAHRA HAZARI	UNITED AIR 0162118366129	01/05/2011	$389.80
			$774.10
ZELDA B KLEISTER	0184-ALL PHASE	01/03/2011	$130.43
	INTERNET2	01/03/2011	$300.00
	INTERNET2	01/03/2011	$500.00
	MYRICOM INC	01/03/2011	$245.00
	0184-ALL PHASE	01/04/2011	$18.04
	MANPOWER	01/06/2011	$394.40
	VZWRLSS APOCC VISE	01/08/2011	$3,782.22
	FEDEX 794280725752	01/08/2011	$12.86
	THE CHARLESTON INFORMATIO	01/08/2011	$395.00
	MANPOWER	01/13/2011	$480.00
	TRI-COUNTY ACE BLDRS S	01/13/2011	$39.58
	VZWRLSS APOCC VISE	01/16/2011	$27.53
	FEDEX 794288474135	01/14/2011	$42.55
	FEDEX 796623575840	01/14/2011	$27.90
	INTERNET2	01/19/2011	$375.00
	MANPOWER	01/20/2011	$156.00
	0184-ALL PHASE	01/21/2011	$1,717.27
	ACCU-TECH	01/19/2011	$190.80
	TECHNICAL CABLE APPLICATI	01/25/2011	$323.28
	FEDEX 794328064082	01/26/2011	$38.19
	FEDEX 796664641455	01/26/2011	$38.19
	MANPOWER	01/27/2011	$378.00
			$9,612.24

Total for CLEMSON UNIVERSITY: $1,450,070.79

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	NATIONAL WELDERS #25	12/30/2010	$430.02
	NATIONAL WELDERS #25	01/18/2011	$807.90
	NATIONAL WELDERS #25	01/18/2011	$1,063.48
	NATIONAL WELDERS #25	01/18/2011	$982.76
	NATIONAL WELDERS #25	01/19/2011	$842.68
			$4,126.84
CAMPUS COPY SHOP	CAMPUS COPY SHOP	01/03/2011	$38.52
	CAMPUS COPY SHOP	01/05/2011	$32.10
	CAMPUS COPY SHOP	01/07/2011	$228.37
	CAMPUS COPY SHOP	01/14/2011	$549.39
	CAMPUS COPY SHOP	01/18/2011	$126.68
	CAMPUS COPY SHOP	01/28/2011	$555.01
			$1,530.07
CANNON & SONS INC.	CANNON & SONS, INC.	01/07/2011	$445.20
			$445.20
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	01/03/2011	$77.22
	CLEMSON AUTO PARTS	01/26/2011	$92.63
			$169.85
CULLUM SERVICES INC.	CULLUM SERVICES INC	12/30/2010	$1,289.11
	CULLUM SERVICES INC	01/06/2011	$4,048.94
	CULLUM SERVICES INC	01/07/2011	$585.00
	CULLUM SERVICES INC	01/10/2011	$7,516.64
	CULLUM SERVICES INC	01/14/2011	$300.40
	CULLUM SERVICES INC	01/24/2011	$4,645.98
	CULLUM SERVICES INC	01/26/2011	$946.16
			$19,332.23
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	01/06/2011	$1,728.94
	DEFENDER SERVICES INC	01/19/2011	$3,600.35
			$5,329.29
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	01/07/2011	$212.00
			$212.00
MARION DAVIS INC	MARION DAVIS INC	01/07/2011	$310.88
			$310.88
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	12/09/2010	$24,670.64
	MARTIN PRINTING COMPAN	12/26/2010	$2,160.33
			$26,830.97
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	01/28/2011	$676.75
	METALLURGICAL SUPPCOINC	01/28/2011	$62.00
			$738.75
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	12/30/2010	$659.81
			$659.81
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	01/19/2011	$2,032.60
			$2,032.60

Total for CLEMSON UNIVERSITY-EPAY: $61,718.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	WAL-MART #0643	01/03/2011	$37.71
	SURF WATER PROMOTIONS	01/12/2011	$336.00
	WM SUPERCENTER	01/16/2011	$35.60
			$409.31
ALLANNA FERRARI	NEW WAVE EMBROIDERY	01/05/2011	$25.92
	AWARDS PLUS	01/05/2011	$8.64
	DICK'S CLOTHING&SPORTING	01/29/2011	$21.79
			$56.35
AMANDA COATS	WM SUPERCENTER	01/04/2011	$10.63
	LOWES #01705	01/04/2011	$232.29
	SUN DATA SUPPLY INC	01/14/2011	$56.90
			$299.82
AMANDA CRADDOCK	WAL-MART #4664	01/12/2011	$26.58
	TEACHERS TOUCH INC	01/12/2011	$64.20
			$90.78
ANN WHITE	DELL SALES & SERVICE	01/11/2011	$214.92
	POSWORLD.COM	01/14/2011	$550.00
	STAPLS7069915219000001	01/15/2011	$144.57
	SHI CORP	01/18/2011	$53.08
	THAWTE	01/20/2011	$149.00
	STAPLS7069915219001001	01/20/2011	$8.72
	CENTURY TECHNOLOGY GRP	01/25/2011	$2,410.00
	SHI CORP	01/27/2011	$324.57
			$3,854.86
ANNETTE ROBERTS	PAYPAL SOUTHCAROLI	01/05/2011	$30.00
	PAYPAL SOUTHCAROLI	01/05/2011	$30.00
			$60.00
ANTHONY CARTER	NICET	01/12/2011	$220.00
	OFFICE MAX	01/15/2011	$57.52
	THE HOME DEPOT #1754	01/18/2011	$103.57
	OFFICE MAX	01/28/2011	$152.85
	THE HOME DEPOT 1116	01/28/2011	$76.21
			$610.15
ARLINE ELSTON	STAPLS7069850345000001	01/13/2011	$67.42
	NTL COUNCIL OF UNIV RESEA	01/25/2011	$735.00
	UM CITI PROGRAM	01/26/2011	$1,750.00
			$2,552.42
ARON GOFF	DMI DELL HIGHER EDUC	01/28/2011	$177.81
	SERVERSUPPLY.COM INC	01/28/2011	$98.00
	DMI DELL HIGHER EDUC	01/28/2011	$155.51
			$431.32
ASHLEY VANDERWEELE	TEACHERS TOUCH INC	01/05/2011	$111.09
	WAL-MART #4664	01/07/2011	$55.75
	WAL-MART #4664	01/24/2011	$34.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY VANDERWEELE	WAL-MART #4664	01/27/2011	$15.79
			$217.29
BARRY LIPPMAN	NATA ONLINE	01/05/2011	$193.00
			$193.00
BERRY SHUMPERT	SURF WATER PROMOTIONS	01/28/2011	$1,197.00
			$1,197.00
BERTHA FLADGER	OFFICEMAX CT IN#882529	01/06/2011	$69.56
	STAPLS7069874266000001	01/13/2011	$7.98
	STAPLS7070409506000002	01/29/2011	$17.50
	STAPLS7070409506000001	01/29/2011	$2.83
			$97.87
BONNIE SENSER	THE OFFICE PAL	01/06/2011	$81.99
	DMI DELL HIGHER EDUC	01/20/2011	$250.34
	HERALD OFFICE SUPPLY INC	01/19/2011	$54.39
	THE OFFICE PAL	01/19/2011	$54.77
	HERALD OFFICE SUPPLY INC	01/19/2011	$30.90
	HERALD OFFICE SUPPLY INC	01/20/2011	$2.10
	UMCP BURSAR NET PAY	01/27/2011	$500.00
			$974.49
BOYD HOLT	HORRY CO SOLID WASTE AUTH	01/06/2011	$3.50
	SAFETY UNLIMITED INC	01/06/2011	$44.95
	NCSU MCKIMMON CTR	01/06/2011	$529.00
	WM LampTracker - Phoenix	01/14/2011	$54.50
	HD SUPPLY WATERWORKS 554	01/20/2011	$64.80
			$696.75
BRIAN GABRIEL	POWER SYSTEMS	01/20/2011	$110.28
			$110.28
BRIAN JOHNSON	EASTERN SALES COMPANY	01/05/2011	$50.43
			$50.43
BRITTNEY PELFREY	WWW.CVS.COM	01/21/2011	$8.62
			$8.62
BRUXANNE HEIN	SOC RESEARCH ADMINISTRATO	01/06/2011	$175.00
			$175.00
BRYAN PAAR	NATIVE SONS	01/05/2011	$48.00
	NEW WAVE EMBROIDERY	01/06/2011	$162.00
	STRATEGIC CONNECTIONS	01/07/2011	$570.00
	WM SUPERCENTER	01/24/2011	$144.43
	OFFICE MAX	01/27/2011	$131.50
			$1,055.93
CAREN RIEDINGER	OFFICEMAX CT IN#864674	01/06/2011	$35.33
			$35.33
CAROL COLLINS BUNN	PAYPAL FINNEYCOMPA	01/12/2011	$178.85
	SOCIETY OF AMERICAN AR	01/12/2011	$50.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	01/15/2011	$31.99
	AMAZON MKTPLACE PMTS	01/15/2011	$91.96
	Amazon.com	01/15/2011	$19.49
	Amazon.com	01/17/2011	$319.05
	AMAZON MKTPLACE PMTS	01/21/2011	$27.55
	Amazon.com	01/26/2011	$79.95
	Amazon.com	01/26/2011	$479.27
	AMAZON MKTPLACE PMTS	01/26/2011	$72.97
	Amazon.com	01/27/2011	$154.21
			$1,505.29
CHARLES JOHNS IV	LORENTE LLC	01/04/2011	$84.30
	LOWES #01705	01/08/2011	$153.92
	LOWES #01705	01/07/2011	$61.39
	LOWES #01705	01/12/2011	$119.98
	WM SUPERCENTER	01/12/2011	$46.40
	GLOBAL GOLF SALES INC	01/18/2011	$88.09
	GLOBAL GOLF SALES INC	01/18/2011	$7.36
	LOWES #01705	01/26/2011	$12.52
	ACUSHNET COMPANY	01/28/2011	$207.50
	ACUSHNET COMPANY	01/28/2011	$210.50
			$991.96
CHERYL SMITH	THE OFFICE PAL	01/18/2011	$112.97
	OFFICEMAX CT IN#142329	01/19/2011	$48.01
	PROF. ADMIN. RES.	01/05/2011	$190.00
	THE OFFICE PAL	01/19/2011	$532.65
	STAPLS7070351958000001	01/27/2011	$48.49
			$932.12
CHRISTINE TODD	ART & FRAME OUTLET	01/11/2011	$64.80
	LOWES #00410	01/11/2011	$61.23
	THE HOME DEPOT 1116	01/11/2011	$148.68
	LOWES #01705	01/12/2011	$38.12
	MICHAELS #2056	01/11/2011	$48.54
	LOWES #01705	01/13/2011	$46.42
	AC MOORE STR # 155	01/13/2011	$7.20
	ART & FRAME OUTLET	01/13/2011	$8.64
	HIGHWATER CLAYS	01/18/2011	$918.29
	DBC BLICK ART MATERIAL	01/21/2011	$664.05
	DHARMA TRADING, CO.	01/21/2011	$260.98
	DBC BLICK ART MATERIAL	01/25/2011	$498.14
	CLAYKING	01/25/2011	$533.60
	DBC BLICK ART MATERIAL	01/26/2011	$467.36
	DBC BLICK ART MATERIAL	01/27/2011	$61.80
	DBC BLICK ART MATERIAL	01/28/2011	$299.60
	HIGHWATER CLAYS	01/27/2011	$188.51
	WAL-MART #2712	01/28/2011	$55.31
	DBC BLICK ART MATERIAL	01/29/2011	$13.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	MICHAELS #2056	01/28/2011	$80.28
	HOMEDEPOT.COM	01/28/2011	$26.02
	UTRECHT MFG. CORP	01/29/2011	$63.99
			$4,555.10
CHRISTOPHER CARTER	WAL-MART #0574	01/05/2011	$66.96
	PRO HELMET DECALS	01/14/2011	$210.61
	PG CROSS CHECKER.COM	01/20/2011	$450.00
	NATIVE SONS	01/19/2011	$386.28
	NATIVE SONS	01/27/2011	$1,142.49
			$2,256.34
CHRISTOPHER HILL	EAGLE OPTICS	01/12/2011	$249.99
	ADVANCED TELEMETRY SYSTEM	01/18/2011	$598.00
			$847.99
CHYREL STALVEY	STAPLS7069580808000001	01/06/2011	$11.62
	SC.GOV	01/06/2011	$34.69
	STAPLS7070069378000001	01/19/2011	$52.42
	AP BOOKSTORE.COM	01/24/2011	$24.90
	STAPLS7070239471000001	01/25/2011	$52.90
	STAPLS7070308310000001	01/26/2011	$75.23
			$251.76
CITY OF CONWAY	THE CITY OF CONWAY	01/06/2011	$37,032.37
			$37,032.37
CYNTHIA PERSINGER	STAPLS7070338459000001	01/27/2011	$74.79
			$74.79
DANNY MARTIN	OFFICEMAX CT IN#775408	01/06/2011	$129.60
	OFFICEMAX CT IN#860032	01/06/2011	$49.09
	OFFICEMAX CT IN#763089	01/06/2011	$11.77
	OFFICEMAX CT IN#260970	01/25/2011	$57.25
			$247.71
DAVID E RIDENOUR	STAPLS7069601292000001	01/06/2011	$9.17
	PRESSTEK	01/07/2011	$129.56
	B W WILSON PAPER COMPANY	01/11/2011	$288.90
	B W WILSON PAPER COMPANY	01/11/2011	$92.64
	B W WILSON PAPER COMPANY	01/11/2011	$59.29
	B W WILSON PAPER COMPANY	01/18/2011	$72.70
	B W WILSON PAPER COMPANY	01/21/2011	$1,422.00
	B W WILSON PAPER COMPANY	01/21/2011	$191.52
	B W WILSON PAPER COMPANY	01/25/2011	$46.32
	B W WILSON PAPER COMPANY	01/25/2011	$46.08
	PRESSTEK	01/25/2011	$313.61
	B W WILSON PAPER COMPANY	01/28/2011	$59.29
			$2,731.08
DAVID PARKER	TROXELL COMMUNICATIONS IN	01/12/2011	$937.61
	CAMCOR INC	01/18/2011	$530.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	BEARCOM SALES	01/27/2011	$161.89
			$1,630.20
DEBORAH HARDEE	TIPS/HEALTH COMMUNICATION	01/04/2011	$75.00
	THE OFFICE PAL	01/06/2011	$484.03
	OFFICEMAX CT IN#814699	01/06/2011	$204.07
	AWARDS PLUS	01/05/2011	$7.56
	AHEAD	01/06/2011	$245.00
	WM SUPERCENTER	01/06/2011	$626.40
	GRAHAM SPORTS INC	01/12/2011	$207.70
	OFFICEMAX CT IN#064331	01/14/2011	$132.49
	WM SUPERCENTER	01/20/2011	$47.80
	INSTITUTE FOR BRAIN POTEN	01/20/2011	$79.00
	AMERICAN COLLEGE HLTH ASS	01/20/2011	$620.00
	OFFICEMAX CT IN#223288	01/22/2011	$195.24
	SIUC CORE INSTITUTE	01/20/2011	$700.00
	OFFICEMAX CT IN#313216	01/26/2011	$69.81
			$3,694.10
DELL GHOST CARD	DMI DELL HIGHER EDUC	01/07/2011	$970.58
	DMI DELL HIGHER EDUC	01/13/2011	$486.00
	DMI DELL HIGHER EDUC	01/15/2011	$306.68
	DMI DELL HIGHER EDUC	01/15/2011	$2,063.29
	DMI DELL HIGHER EDUC	01/19/2011	$202.02
	DMI DELL HIGHER EDUC	01/19/2011	$23.76
	DMI DELL HIGHER EDUC	01/19/2011	$2,608.92
	DMI DELL HIGHER EDUC	01/19/2011	$316.00
	DMI DELL HIGHER EDUC	01/20/2011	$82.20
	DMI DELL HIGHER EDUC	01/20/2011	$1,121.04
	DMI DELL HIGHER EDUC	01/24/2011	$3,399.23
	DMI DELL HIGHER EDUC	01/22/2011	$1,572.01
	DMI DELL HIGHER EDUC	01/22/2011	$75.36
	DMI DELL HIGHER EDUC	01/24/2011	$1,195.55
	DMI DELL HIGHER EDUC	01/25/2011	$1,195.55
	DMI DELL HIGHER EDUC	01/25/2011	$85.32
	DMI DELL HIGHER EDUC	01/26/2011	$337.32
	DMI DELL HIGHER EDUC	01/26/2011	$823.32
	DMI DELL HIGHER EDUC	01/26/2011	$991.42
	DMI DELL HIGHER EDUC	01/26/2011	$411.66
	DMI DELL HIGHER EDUC	01/27/2011	$1,304.45
	DMI DELL HIGHER EDUC	01/26/2011	$513.61
	DMI DELL HIGHER EDUC	01/26/2011	$2,522.50
	DMI DELL HIGHER EDUC	01/28/2011	$1,261.23
	DMI DELL HIGHER EDUC	01/28/2011	$11,521.40
	DMI DELL HIGHER EDUC	01/29/2011	$243.00
	DMI DELL HIGHER EDUC	01/29/2011	$960.11
			$36,593.53
DENNIS ROAKES	B W WILSON PAPER COMPANY	01/10/2011	$54.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	B W WILSON PAPER COMPANY	01/10/2011	$191.52
	B W WILSON PAPER COMPANY	01/25/2011	$251.68
			$497.37
DIANE L WILSON	NATIONAL WELDERS #31	12/29/2010	$6.48
	VT OUTREACH CONFERENCES I	01/07/2011	$215.00
	VT OUTREACH CONFERENCES I	01/07/2011	$215.00
	STAPLS7070041920000001	01/19/2011	$42.69
	WINTHROP UNIVERSITY	01/19/2011	$171.00
	STAPLS7070038136000001	01/19/2011	$48.57
	NATIVE SONS	01/21/2011	$589.69
	BEST GOLF CARS-MYRTLE	01/28/2011	$146.48
			$1,434.91
DONALD HOGAN	USAIRWAYS 0377947470937	01/08/2011	$292.40
	TRAVEL-SVCFEES/OTHER	01/08/2011	$5.00
			$297.40
DONNA HAUG	OFFICEMAX CT IN#738144	01/05/2011	$70.06
	STAPLS7069567120000001	01/05/2011	$14.35
	HERALD OFFICE SUPPLY INC	01/07/2011	$41.22
	HERALD OFFICE SUPPLY INC	01/07/2011	$12.57
	THE STELTER COMPANY	01/18/2011	$1,000.00
	HERALD OFFICE SUPPLY INC	01/24/2011	$626.26
			$1,764.46
DOROTHY LAUDEMAN	OFFICEMAX CT IN#308268	01/26/2011	$319.87
			$319.87
DOUGLAS VAN HOEWYK	SPECTRUM TECHNOLOGIES	01/18/2011	$2,499.99
	SIGMA ALDRICH US	01/20/2011	$136.21
	FISHER SCI CHI	01/22/2011	$177.12
	LOWES #01004	01/21/2011	$39.20
	FISHER SCI ATL	01/27/2011	$177.12
			$3,029.64
DWAYNE BEAM	NATA ONLINE	01/04/2011	$73.00
	NATA ONLINE	01/04/2011	$120.00
	NATA ONLINE	01/04/2011	$193.00
	NATA ONLINE	01/04/2011	$120.00
	NATA ONLINE	01/11/2011	$128.00
	NATA ONLINE	01/25/2011	$75.00
			$709.00
EDWARD R MISHOE	LOWES #01705	01/04/2011	$31.90
	LOWES #01705	01/05/2011	$17.28
	LOWES #01705	01/06/2011	$17.25
	LOWES #01705	01/07/2011	$19.38
	LOWES #01705	01/12/2011	$80.74
	LOWES #01705	01/14/2011	$14.02
	EAST COAST DISTRIBUTORS	01/14/2011	$69.41
	LOWES #01705	01/14/2011	$32.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	TERRYS CUSTOM FRAMING	01/19/2011	$34.67
	LOWES #01705	01/24/2011	$44.69
	EAST COAST DISTRIBUTORS	01/26/2011	$40.34
			$402.53
ELIZABETH APPENZELLER	LOWES #01705	01/05/2011	$9.45
	LOWES #01705	01/06/2011	$6.45
	MICHAELS #2056	01/05/2011	$13.05
	RADIOSHACK COR00196154	01/20/2011	$28.00
	PAYPAL BRANDANIMAT	01/21/2011	$242.05
			$299.00
ELIZABETH TROTT	WAL-MART #4664	01/21/2011	$37.76
			$37.76
ERIC HALL	AMAZON MKTPLACE PMTS	01/07/2011	$9.58
	WM SUPERCENTER	01/12/2011	$50.14
	PAYPAL MARCHINGLIN	01/12/2011	$509.77
	GOODWILL CONWAY STORE	01/27/2011	$39.11
	GOODWILL MYRTLE BEACH	01/29/2011	$92.40
			$701.00
GAYLE BRITT	THE CHARLESTON MUSEUM	01/26/2011	$200.00
			$200.00
GHOST C COMMERCIAL AIRFARE	OFB AP110601NXUCYC0B	01/04/2011	$5.00
	USAIRWAYS 0378622262124	01/04/2011	$262.80
	USAIRWAYS 0378622476825	01/07/2011	$437.80
	OFB AP11060132O77E0B	01/07/2011	$5.00
	OFB AP1106014EF5GI0B	01/12/2011	$5.00
	OFB AP110601OGI6720B	01/13/2011	$5.00
	DELTA AIR 0068622849042	01/12/2011	$654.80
	DELTA AIR 0068622957426	01/13/2011	$596.50
	DELTA AIR 0068623575042	01/21/2011	$216.40
	AGENT FEE 8900539001992	01/21/2011	$35.00
	OFB AP110601OS3QOG0B	01/22/2011	$5.00
	OFB AP110601OS2XJL0B	01/22/2011	$5.00
	AGENT FEE 8900539001991	01/21/2011	$35.00
	USAIRWAYS 0378623575031	01/21/2011	$124.70
	DELTA AIR 0067862534018	01/21/2011	$661.62
	DELTA AIR 0067862534017	01/21/2011	$661.62
	OFB AP110601OY73OI0B	01/25/2011	$5.00
	OFB AP110601OYUQC60B	01/25/2011	$5.00
	USAIRWAYS 0378623867578	01/25/2011	$496.80
	UNITED AIR 0168623867275	01/25/2011	$506.80
	OFB AP270601R8G3080B	01/27/2011	$5.00
	OFB AP11060142O2D70B	01/27/2011	$5.00
	OFB AP110601O2PG850B	01/27/2011	$5.00
	OFB AP270601QXPPHS0B	01/27/2011	$5.00
	OFB AP270601R546G00B	01/27/2011	$5.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	OFB AP270601R78NFO0B	01/27/2011	$5.00
	OFB AP270601R04DJC0B	01/27/2011	$5.00
	SPIRIT AIRL 4870068676075	01/27/2011	$195.40
	SPIRIT AIRL 4870068676244	01/27/2011	$195.40
	OFB AP270601XL7Z6C0B	01/28/2011	$5.00
	SPIRIT AIRL 4870068689737	01/28/2011	$217.40
	SPIRIT AIRL 4870068676758	01/27/2011	$195.40
	SPIRIT AIRL 4870068676897	01/27/2011	$195.40
	DELTA AIR 0068624001410	01/27/2011	$280.80
	SPIRIT AIRL 4870068676595	01/27/2011	$195.40
	DELTA AIR 0068624001434	01/27/2011	$280.80
			$6,525.84
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	01/04/2011	$8,278.60
	GRAND STRAND WATER SEWER	01/04/2011	$6,661.68
	GRAND STRAND WATER SEWER	01/04/2011	$10,011.22
			$24,951.50
HARRIETTE LOUIS	AMERICAN ALLIANCE FOR HEA	01/14/2011	$275.00
	TRAVELOCITY.COM	01/20/2011	$19.95
	TRAVELOCITY.COM	01/20/2011	$19.95
	DELTA AIR 0067950477581	01/20/2011	$315.80
	USAIRWAYS 0377950487277	01/20/2011	$236.30
	HERALD OFFICE SUPPLY INC	01/21/2011	$125.32
			$992.32
HOLLY MASSEY	LE BLEU OF MYRTLE BEACH	01/13/2011	$52.51
	OCC DOC OF SC PA	01/14/2011	$595.00
	TALOTTA INC	01/12/2011	$540.52
			$1,188.03
HOWARD WATTS	W W GRAINGER 916	01/04/2011	$28.09
	W W GRAINGER 916	01/04/2011	$29.02
	W W GRAINGER 916	01/04/2011	$400.01
	W W GRAINGER 916	01/05/2011	$104.02
	W W GRAINGER 916	01/06/2011	$129.59
	SSG SPORT SUPPLY GROUP	01/06/2011	$461.20
	JANPAK 5	01/07/2011	$1,017.60
	FELLERS INC 01 OF 01	01/07/2011	$213.06
	W W GRAINGER 916	01/07/2011	$19.73
	W W GRAINGER 916	01/07/2011	$62.51
	FELLERS INC 01 OF 01	01/07/2011	$167.43
	W W GRAINGER 916	01/07/2011	$346.03
	ADVANCED DOOR SYSTEMS	01/06/2011	$1,186.86
	W W GRAINGER 916	01/07/2011	$222.91
	Gempler 1016649181	01/07/2011	$116.80
	SOUTHEASTERN PAPER GROUP	01/07/2011	$1,205.28
	LOWES #01705	01/10/2011	$26.95
	AMERICAN DYNAMICS	01/10/2011	$300.33
	HAGEMEYER NA #26	01/11/2011	$239.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	01/12/2011	$242.92
	W W GRAINGER 916	01/12/2011	$21.91
	GRAYBAR ELECTRIC COMPANY	01/12/2011	$6.72
	MCMASTER-CARR	01/11/2011	$82.70
	LOWES #01705	01/12/2011	$55.29
	WEARGUARD 74286699	01/13/2011	$512.56
	CONTROL MANAGEMENT	01/13/2011	$179.45
	MARKERS, INC.	01/12/2011	$1,293.75
	W W GRAINGER 916	01/13/2011	$224.21
	LAWSON PRODUCTS	01/13/2011	$883.63
	W W GRAINGER 916	01/13/2011	$292.62
	HAGEMEYER NA #26	01/14/2011	$20.98
	W W GRAINGER 916	01/14/2011	$247.86
	GRAYBAR ELECTRIC COMPANY	01/14/2011	$401.60
	W W GRAINGER 916	01/14/2011	$58.21
	JANPAK 5	01/14/2011	$1,266.22
	STRAND COMMUNICATIONS	01/13/2011	$37.50
	Gempler 1016684064	01/14/2011	$231.10
	PEACHTREE DISTRIBUTING IN	01/14/2011	$139.16
	PENNINGTON SEED SC DIV #3	01/17/2011	$970.40
	GEMINI INC	01/18/2011	$362.40
	W W GRAINGER 916	01/18/2011	$81.56
	CAROLINA TEXTILE RECYCLIN	01/18/2011	$215.14
	GEMINI INC	01/18/2011	$50.95
	PALMETTO GLOVE & SAFETY L	01/18/2011	$23.33
	PLUMBERSURP	01/19/2011	$44.59
	EMPIRE EQUIPMENT DIST	01/18/2011	$197.38
	FASTENAL CO-MO/TO	01/19/2011	$43.96
	STRAND COMMUNICATIONS	01/18/2011	$169.15
	W W GRAINGER 916	01/19/2011	$24.45
	WATERSAVER FAUCET CO	01/20/2011	$94.22
	W W GRAINGER 916	01/20/2011	$222.94
	GRAYBAR ELECTRIC COMPANY	01/20/2011	$9.68
	GLADIATOR	01/20/2011	$74.90
	SOUTHEASTERN PAPER GROUP	01/19/2011	$883.76
	W W GRAINGER 916	01/20/2011	$212.48
	THE TRANE COMPANY	01/19/2011	$115.03
	HYMAN PAPER & CHEMICAL	01/20/2011	$493.68
	WEARGUARD 74317100	01/21/2011	$468.68
	SMITHTURF AND IRRIGATI	01/21/2011	$65.49
	STRAND COMMUNICATIONS	01/20/2011	$252.72
	COLUMBIA FLAG & DISPLAY	01/20/2011	$755.00
	GRAYBAR ELECTRIC COMPANY	01/21/2011	$265.94
	GRAYBAR ELECTRIC COMPANY	01/22/2011	$341.24
	SMART CHEMICAL SUPPLY INC	01/20/2011	$128.26
	GRAYBAR ELECTRIC COMPANY	01/21/2011	$230.95
	W W GRAINGER 916	01/24/2011	$65.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HEAT TRANSFER SALES	01/24/2011	$273.12
	W W GRAINGER 916	01/24/2011	$145.92
	EASTERN METAL SUPPLY- NC	01/25/2011	$40.00
	DBC BLICK ART MATERIAL	01/26/2011	$79.40
	SOUTHEASTERN PAPER GROUP	01/25/2011	$24.80
	AMERICAN INDUSTRIES	01/24/2011	$773.71
	HYMAN PAPER & CHEMICAL	01/25/2011	$433.66
	CONWAY AUTO PARTS	01/25/2011	$9.41
	VEREENS FARM & TURF CENT	01/24/2011	$507.60
	W W GRAINGER 916	01/25/2011	$52.05
	THE TRANE COMPANY	01/25/2011	$36.63
	JANPAK 5	01/25/2011	$422.57
	SOUTHERN AG 2	01/25/2011	$540.17
	JANPAK 5	01/25/2011	$641.64
	W W GRAINGER 916	01/27/2011	$268.59
	W W GRAINGER 916	01/27/2011	$173.77
	W W GRAINGER 916	01/26/2011	$85.65
	THE TRANE COMPANY	01/27/2011	$215.73
	SOUTHEASTERN PAPER GROUP	01/27/2011	$233.85
	GROVE MEDICAL INC	01/28/2011	$492.57
	S & R TURF & IRRIGAT	01/27/2011	$838.94
	UNIVAR USA INC	01/27/2011	$256.44
	FELLERS INC 01 OF 01	01/28/2011	$461.08
	GRAYBAR ELECTRIC COMPANY	01/29/2011	$1,134.00
	GRAYBAR ELECTRIC COMPANY	01/29/2011	$596.22
			$28,076.69
HUMAN RESOURCES ADVERTISI	THE CHRONICLE	12/30/2010	$260.00
	THE CHRONICLE	12/30/2010	$260.00
	THE SUN NEWS	01/04/2011	$590.66
	MODERN LANGUAGE ASSN..	01/06/2011	$731.00
	INTL COMMUNICATION ASSN I	01/06/2011	$506.00
			$2,347.66
HUNTER YURACHEK	CIRCLE GRAPHICS INC	01/18/2011	$286.40
	NEW ENGLAND FLAG & BANNE	01/18/2011	$1,089.98
	CIRCLE GRAPHICS INC	01/19/2011	$221.44
			$1,597.82
J MICHAEL TRAPP	FISHER SCI ATL	01/08/2011	$338.52
	FISHER SCI ATL	01/11/2011	$259.28
	INVITROGEN 80015185	01/12/2011	$75.48
	FISHER SCI ATL	01/18/2011	$603.24
	CONTROL COMPANY	01/19/2011	$115.95
	FISHER SCI ATL	01/20/2011	$42.12
	FISHER SCI ATL	01/25/2011	$277.99
	WWW.NEWEGG.COM	01/26/2011	$99.99
	FISHER SCI ATL	01/29/2011	$390.39
			$2,202.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK FLANDERS	SHI CORP	01/18/2011	$973.69
	SHI CORP	01/18/2011	$55.79
	STATACORP LP	01/19/2011	$1,189.15
			$2,218.63
JACOB ROSIEK	STAPLS7070212714000001	01/22/2011	$127.94
	LOWES #01705	01/23/2011	$4.29
	SPIN	01/26/2011	$726.80
	STAPLS7070353628001001	01/27/2011	$23.61
	STAPLS7070353628000001	01/27/2011	$80.94
			$963.58
JACQUELINE B DEDA	OFFICE MAX	01/14/2011	$32.69
	ITGA	01/21/2011	$425.00
			$457.69
JACQUELINE GRIMES	MF ATLETIC AND PERF BETTE	01/03/2011	$38.83
	MF ATLETIC AND PERF BETTE	12/31/2010	$188.95
	MF ATLETIC AND PERF BETTE	12/31/2010	$150.12
	FIRST TO THE FINIS	01/06/2011	$407.82
	MF ATLETIC AND PERF BETTE	01/13/2011	$1,718.09
	THE SPORTSMAN SHOP	01/25/2011	$1,494.21
			$3,998.02
JAMES PHILLIPS	WEST MARINE 1208	01/20/2011	$39.08
	WEST MARINE #518	01/21/2011	$31.81
	LOWES #00603	01/21/2011	$55.50
	LOWES #01705	01/26/2011	$32.13
	WEST MARINE 1208	01/26/2011	$16.44
			$174.96
JAMES TULLY	AC MOORE STR #109	01/25/2011	$26.12
			$26.12
JAMES WESLEY ROWE	FOOD LION #0916	01/06/2011	$26.94
	WM SUPERCENTER	01/06/2011	$44.61
	WM SUPERCENTER	01/07/2011	$226.80
	WM SUPERCENTER	01/19/2011	$52.25
	WAL-MART #4664	01/19/2011	$27.57
	WM SUPERCENTER	01/22/2011	$51.84
	WM SUPERCENTER	01/24/2011	$37.92
	MICHAELS #2056	01/24/2011	$47.92
			$515.85
JAN BARRINGER	CDW GOVERNMENT	01/14/2011	$805.19
	CDW GOVERNMENT	01/18/2011	$86.37
	CDW GOVERNMENT	01/27/2011	$229.98
	STAPLS7070328523000001	01/27/2011	$198.22
	STAPLS7070328523000002	01/28/2011	$14.87
			$1,334.63
JANE GUENTZEL	SCIENCE FIRST/WILDCO	01/26/2011	$162.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$162.80
JANICE M BLAKEY	DELTA AIR 0067946246591	01/04/2011	$305.80
	HERALD OFFICE SUPPLY INC	01/24/2011	$54.22
			$360.02
JEAN ANN BUTLER	THE OFFICE PAL	01/19/2011	$112.98
			$112.98
JEFF JACOBS	SURF WATER PROMOTIONS	01/12/2011	$368.00
			$368.00
JEFF POUNDS	OFFICEMAX CT IN#732510	01/03/2011	$46.03
	CCU BOOKSTORE #767	01/05/2011	$142.99
	OFB AP1106014CG3HZ0B	01/11/2011	$5.00
	DELTA AIR 0068622741401	01/11/2011	$439.80
	IMPACT APPLICATION	01/14/2011	$750.00
	GROVE MEDICAL INC	01/13/2011	$30.32
			$1,414.14
JEFFERY MARSHALL	LOWES #00410	01/21/2011	$87.17
			$87.17
JEFFREY MOORE	WM SUPERCENTER	01/07/2011	$49.54
	WM SUPERCENTER	01/18/2011	$15.51
	WM SUPERCENTER	01/19/2011	$74.40
	LOWES #01705	01/20/2011	$35.54
	WAL-MART #4664	01/25/2011	$24.93
			$199.92
JENNIFER PACKARD	USAIRWAYS 0372415081159	01/04/2011	$423.80
	USAIRWAYS 0372415081160	01/04/2011	$423.80
	CDW GOVERNMENT	01/10/2011	$606.96
	Amazon.com	01/13/2011	$38.61
	SHI CORP	01/18/2011	$111.56
	WACCAMAW FRAME SHOP	01/28/2011	$94.50
			$1,699.23
JENNIFER SIMPSON	WM SUPERCENTER	01/04/2011	$30.07
	WM SUPERCENTER	01/15/2011	$66.00
	KROGER #26	01/15/2011	$67.61
	CCU BOOKSTORE #767	01/28/2011	$25.92
	WAL-MART #4664	01/28/2011	$50.01
	CCU BOOKSTORE #767	01/27/2011	$178.90
			$418.51
JESS DANNELLY	OFFICE MAX	01/07/2011	$16.29
	OFFICE MAX	01/20/2011	$67.82
	OFFICE MAX	01/20/2011	$127.93
			$212.04
JILL KINGSTON	DELTA AIR 0067947584650	01/09/2011	$419.40
	USAIRWAYS 0377948181608	01/11/2011	$443.80
	USAIRWAYS 0377948674257	01/13/2011	$371.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL KINGSTON	DELTA AIR 0062341512441	01/17/2011	$479.40
	ATHLETES ACCELERATION	01/28/2011	$208.00
			$1,922.40
JO ANN CAMPBELL	APL APPLE ONLINE STORE	01/07/2011	$322.92
			$322.92
JOAN TRUPIANO	STAPLS7069858254000001	01/13/2011	$39.95
	STAPLS7069858235000001	01/13/2011	$62.51
	STAPLS7069958564000002	01/15/2011	$6.80
	STAPLS7069958564000001	01/15/2011	$20.16
	APPERSON PRINT RSRCS -C	01/26/2011	$78.39
	OFFICEMAX CT IN#323977	01/27/2011	$50.91
	STAPLS7070328660000001	01/27/2011	$57.41
	THE OFFICE PAL	01/27/2011	$59.42
			$375.55
JODY H DAVIS	TENNIS WAREHOUSE	01/04/2011	$533.12
	FROMUTH TENNIS	01/03/2011	$992.75
	THE SPORTSMAN SHOP	01/20/2011	$494.99
	TENNIS WAREHOUSE	01/25/2011	$93.49
			$2,114.35
JOHN TONEY	LOWES #01705	01/03/2011	$55.73
	INK TECHNOLOGIES LLC	01/03/2011	$126.71
	DILLON SUPPLY CO.	01/03/2011	$68.62
	SHERWIN WILLIAMS #2032	01/04/2011	$560.92
	MCMASTER-CARR	01/03/2011	$87.52
	FASTENAL CO-MO/TO	01/05/2011	$84.79
	FASTENAL CO-MO/TO	01/05/2011	$104.08
	FASTENAL CO-MO/TO	01/05/2011	$58.40
	FASTENAL CO-MO/TO	01/06/2011	$274.91
	FASTENAL CO-MO/TO	01/06/2011	$86.72
	FASTENAL CO-MO/TO	01/07/2011	$67.35
	FASTENAL CO-MO/TO	01/10/2011	$81.66
	Gempler 1016678317	01/14/2011	$118.15
	1000BULBS.COM	01/14/2011	$70.43
	LOWES #01705	01/17/2011	$44.97
	FASTENAL CO-MO/TO	01/18/2011	$184.99
	LOWES #01705	01/20/2011	$266.05
	AC MOORE STR # 155	01/20/2011	$10.88
	FASTENAL CO-MO/TO	01/20/2011	$75.07
	BARBIZON CHARLOTTE INC	01/21/2011	$732.63
	FASTENAL CO-MO/TO	01/24/2011	$183.66
	BARBIZON CHARLOTTE INC	01/24/2011	$352.39
	FASTENAL CO-MO/TO	01/24/2011	$12.11
	FASTENAL CO-MO/TO	01/26/2011	$43.22
	BARBIZON CHARLOTTE INC	01/27/2011	$126.36
	LOWES #01705	01/27/2011	$55.35
	BARBIZON CHARLOTTE INC	01/28/2011	$26.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,960.54
JOSEPH MAZURKIEWICZ	PAYPAL N4APAYMENT	01/07/2011	$300.00
	OFFICE MAX	01/09/2011	$213.64
			$513.64
JUDITH DOW	PINNACLE PROMOTIONS INC	01/04/2011	$144.67
	SC MUSIC ED ASSOCIATION	01/07/2011	$600.00
	Best Buy 00008557	01/15/2011	$114.43
	OFFICE MAX	01/16/2011	$52.53
	MUSIC DOCTORS	01/25/2011	$1,085.00
	OFFICE MAX	01/25/2011	$65.43
	OFFICE MAX	01/26/2011	$23.83
			$2,085.89
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	01/07/2011	$142.96
			$142.96
JUDY VOGT	TGT TARGET.COM	01/10/2011	$147.12
	QVC 373726603502	01/15/2011	$390.14
	QVC 373726603501	01/19/2011	$23.64
	LOWES #01705	01/28/2011	$32.37
			$593.27
JULIE QUINN	NATIONAL WELDERS #31	01/06/2011	$151.81
	VWR INTERNATIONAL INC	01/09/2011	$167.76
	1800GOFEDEX 10010007	01/11/2011	$129.49
	1800GOFEDEX 10010007	01/11/2011	$22.68
	OFFICEMAX CT IN#006000	01/13/2011	$130.27
	WW GRAINGER	01/13/2011	$393.66
	NATIONAL WELDERS #31	01/12/2011	$5.29
	A & H WATER PURIFICATION	01/13/2011	$106.90
	NATIONAL WELDERS #31	01/14/2011	$13.39
	NATIONAL WELDERS #31	01/14/2011	$3.35
	1800GOFEDEX 10010007	01/19/2011	$51.10
	THE OFFICE PAL	01/21/2011	$592.59
	VWR INTERNATIONAL INC	01/21/2011	$31.60
	1800GOFEDEX 10010007	01/20/2011	$13.16
	VWR INTERNATIONAL INC	01/21/2011	$256.09
	FISHER SCI CHI	01/25/2011	$262.01
	FISHER SCI CHI	01/25/2011	$722.93
	INVITROGEN 20299551	01/29/2011	$1,657.50
	FISHER SCI CHI	01/29/2011	$33.35
	FISHER SCI CHI	01/28/2011	$74.14
	FISHER SCI ATL	01/29/2011	$40.51
			$4,859.58
KAREN WILLIAMS	DMI DELL HIGHER EDUC	01/07/2011	$111.49
	STAPLS7069844231000002	01/12/2011	$21.29
	STAPLS7069844231000001	01/13/2011	$30.28
	FORMS AND SUPPLY - AOPD	01/14/2011	$7.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	STAPLS7070218861000001	01/25/2011	$17.24
	LOWES #01705	01/25/2011	$3.41
	OFFICEMAX CT IN#255756	01/25/2011	$27.43
			$218.80
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	01/06/2011	$67.91
	APL APPLE ONLINE STORE	01/14/2011	$31.32
	CDW GOVERNMENT	01/13/2011	$52.88
	FORMS AND SUPPLY - AOPD	01/13/2011	$49.67
	OFFICE MAX	01/20/2011	$139.39
	FORMS AND SUPPLY - AOPD	01/27/2011	$130.38
			$471.55
KATHRYNE PARSONS	THE OFFICE PAL	01/12/2011	$198.81
	STAPLS7069832203000001	01/13/2011	$58.55
	PITNEY BOWES TELEMRKTG	01/13/2011	$49.54
	SHI CORP	01/18/2011	$223.14
	STAPLS7070158259000001	01/22/2011	$41.37
	PITNEY BOWES TELEMRKTG	01/21/2011	$131.66
			$703.07
KATHY TODD WATTS	HORRY TELEPHONE COOPERATI	01/12/2011	$107.99
	DTI DAY-TIMERS INC	01/14/2011	$110.41
	STAPLS7070378038000001	01/29/2011	$45.57
			$263.97
KAY HUNGERFORD	WASTE INDUSTRIES WEB SERV	01/07/2011	$65.42
	MUSIC THEATRE INTERNATION	01/11/2011	$45.00
	STAPLS7069909299000001	01/15/2011	$38.96
	SOUTHEASTERN THEATRE CONF	01/13/2011	$1,060.00
	USAIRWAYS 0372416765559	01/17/2011	$278.80
	USAIRWAYS 0372417094173	01/20/2011	$236.30
	LE BLEU OF MYRTLE BEACH	01/24/2011	$28.04
	INK TECHNOLOGIES LLC	01/25/2011	$76.43
	HERALD OFFICE SUPPLY INC	01/25/2011	$56.27
	APPERSON PRINT RSRCS -C	01/26/2011	$100.99
	NATIONAL WELDERS #31	01/24/2011	$13.18
	HERALD OFFICE SUPPLY INC	01/26/2011	$3.90
	THE OFFICE PAL	01/27/2011	$141.25
	USAIRWAYS 0377756397908	01/28/2011	$230.30
	ORB AP110101O4E9D90B	01/28/2011	$6.99
	UNITED AIR 0168624192299	01/28/2011	$294.30
			$2,676.13
KAY L ALFORD	WAL-MART #2712	01/09/2011	$32.17
	WAL-MART #4664	01/13/2011	$64.80
	STAPLS7069758104000001	01/13/2011	$57.01
	BARNES & NOBLE #2919	01/17/2011	$32.24
	STAPLS7069758104002001	01/20/2011	$57.01
			$243.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA JOHNSON	NEXT LEVEL SPORTS GROUP	01/05/2011	$1,318.15
	THE OFFICE PAL	01/11/2011	$113.72
	THE ATHLETIC HOUSE INC	01/12/2011	$679.49
	STERLING ATHLETICS	01/13/2011	$1,195.18
	THE OFFICE PAL	01/17/2011	$150.90
	CDW GOVERNMENT	01/19/2011	$157.43
	USAIRWAYS 0377949783384	01/18/2011	$245.80
	CDW GOVERNMENT	01/19/2011	$50.83
	OFFICEMAX CT IN#154878	01/19/2011	$2.53
	OFFICEMAX CT IN#155159	01/19/2011	$47.09
	THE OFFICE PAL	01/19/2011	$58.67
	NEW BALANCE-WHOLESALE	01/24/2011	$797.65
	SPIRIT AIRL 4870068611994	01/24/2011	$176.10
			$4,993.54
KELLEY GREEN	NATIONAL FASTPITCH COA	01/18/2011	$160.00
	SPORTS INFORMATION MED	01/27/2011	$86.00
			$246.00
KENNETH MARTIN	GOOGLE BUY COM	01/18/2011	$107.97
	ACE EXHIBITS	01/26/2011	$551.83
	PS PRINT	01/28/2011	$158.70
	PS PRINT	01/29/2011	$193.47
	PS PRINT	01/29/2011	$187.28
			$1,199.25
KERRY P LORD	LOWES #01705	01/06/2011	$33.18
	CES-SC-0042	01/06/2011	$26.71
	LOWES #01705	01/11/2011	$5.05
	HD SUPPLY WHITE CAP #271	01/14/2011	$66.95
	MAINLINE-LITTLE RIVER	01/20/2011	$148.02
	G J CREEL & SONS	01/19/2011	$77.76
	LOWES #01705	01/21/2011	$83.94
	CREGGER COMPANY 10	01/21/2011	$20.60
	WW GRAINGER	01/25/2011	$105.06
	THOMAS SUPPLY COMPANY INC	01/21/2011	$75.60
	LOWES #01705	01/25/2011	$485.81
	HAGEMEYER NA #26	01/25/2011	$76.82
	THOMAS SUPPLY COMPANY INC	01/25/2011	$164.14
	THOMAS SUPPLY COMPANY INC	01/26/2011	$269.75
	LOWES #00410	01/27/2011	$163.43
	BAKER DIST CO 535	01/28/2011	$50.91
	LONGLEY SUPPLY CO	01/27/2011	$17.72
			$1,871.45
KIMBERLY COX	AC MOORE STR #70	01/16/2011	$13.55
	STACK FOLD CHURCH4LESS	01/20/2011	$469.02
	PAYPAL TYRANNICALP	01/27/2011	$13.44
	PAYPAL FIVE4US	01/26/2011	$60.65
	PAYPAL LDEMB	01/26/2011	$60.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COX	PAYPAL KITTYBCREAT	01/26/2011	$54.99
	PAYPAL STACEFACE11	01/26/2011	$48.00
	PAYPAL COREYPHILLI	01/26/2011	$57.85
	PAYPAL RUFFHOUSEAR	01/26/2011	$35.00
	PAYPAL LYDIAV228	01/26/2011	$40.00
	ONLINESTORES.COM FLAGS	01/26/2011	$13.75
	PAYPAL MISSIONDELR	01/26/2011	$73.17
	THE NATURAL ABODE	01/26/2011	$12.50
	OUR GREEN HOUSE	01/26/2011	$31.98
	PAYPAL ONLINESTORE	01/30/2011	$55.00
			$1,038.90
KIMBERLY DREW	WM SUPERCENTER	01/05/2011	$150.49
	WAL-MART #4664	01/04/2011	$79.14
	DOLRTREE 1398 00013987	01/05/2011	$8.64
	TEACHERS TOUCH INC	01/05/2011	$127.99
	FOOD LION #0916	01/06/2011	$118.43
	WM SUPERCENTER	01/07/2011	$43.45
	LOWES #01705	01/15/2011	$28.80
	WAL-MART #4664	01/15/2011	$9.45
	WM SUPERCENTER	01/21/2011	$207.19
	WAL-MART #4664	01/21/2011	$5.88
	WAL-MART #4664	01/28/2011	$37.81
	LOWES #01705	01/30/2011	$43.09
			$860.36
KIMBERLY WARNE	US PATRIOT	01/05/2011	$456.78
	DISCOUNTID COM LLC	01/06/2011	$113.78
	COASTAL CLEANERS	01/05/2011	$94.43
	THE OFFICE PAL	01/09/2011	$437.00
	WRIGHT JOHNSTON UNIFORMS	01/12/2011	$462.84
	OFFICEMAX CT IN#038296	01/14/2011	$24.37
	THE OFFICE PAL	01/17/2011	$50.72
	PAYPAL SCHIGHEREDU	01/18/2011	$120.00
	PAYPAL SCHIGHEREDU	01/18/2011	$120.00
	GAL GALLS INC	01/19/2011	$100.02
	STAPLS7070084192000001	01/20/2011	$87.34
	LAMINEX INC	01/20/2011	$172.11
	USGPO SUPT SUB/PU	01/21/2011	$53.00
	THE OFFICE PAL	01/21/2011	$75.84
	SURF WATER PROMOTIONS	01/20/2011	$393.66
	STAPLS7070331422000001	01/27/2011	$26.59
	STAPLS7070331168000001	01/27/2011	$100.80
			$2,889.28
KRISTINE CONNERY	FREESTYLE PHOTO	01/04/2011	$159.65
	RENAISSANCE GRAPHIC ART I	01/04/2011	$28.17
	SCOTT ELECTRIC SPECIALTY	01/05/2011	$426.30
	RENAISSANCE GRAPHIC ART I	01/05/2011	$469.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	CDW GOVERNMENT	01/05/2011	$647.82
	SPRINT SYSTEMS OF PHOTO	01/05/2011	$1,188.45
	CDW GOVERNMENT	01/06/2011	$64.71
	DBC BLICK ART MATERIAL	01/08/2011	$8.65
	DBC BLICK ART MATERIAL	01/14/2011	$1,727.28
	STAPLS7070073326000001	01/19/2011	$74.08
	STAPLS7070072588000001	01/19/2011	$51.34
	SOUTHERN COMPUTER WAREHO	01/20/2011	$37.59
	STAPLS7070072588000003	01/22/2011	$21.34
	THE HOME DEPOT 1116	01/20/2011	$60.43
	STAPLS7070072588000002	01/22/2011	$18.21
	STAPLS7070073326000002	01/22/2011	$9.10
	STAPLS7070119817000001	01/22/2011	$89.36
	STAPLS7070232230000001	01/25/2011	$18.21
	LOWES #01705	01/25/2011	$169.15
	UNITED LASER	01/26/2011	$669.60
	STAPLS7070372885000001	01/29/2011	$37.74
			$5,976.80
LATOSHA RAMSEY	STAPLS7069300131000002	01/04/2011	$140.70
	STERICYCLE	01/05/2011	$130.01
	STAPLS7069300131000001	01/05/2011	$534.60
	NUESOFT TECHNOLOGIES INC	01/05/2011	$100.00
	ACPA	01/07/2011	$75.00
	THE OFFICE PAL	01/09/2011	$729.86
	CPI GRAPHICS INC	01/14/2011	$623.51
	AWARDS PLUS	01/20/2011	$27.00
	STAPLS7070184770000002	01/25/2011	$59.36
	UPTODATE SUBSCRIPTION	01/25/2011	$550.80
			$2,970.84
LAURA BARR	THE CHRONICLE	01/14/2011	$82.50
	INK TECHNOLOGIES LLC	01/28/2011	$76.43
			$158.93
LISA B GORE	CALENDARS	01/06/2011	$20.59
	STAPLS7069657476000001	01/08/2011	$42.25
	THE OFFICE PAL	01/19/2011	$204.57
	STAPLS7070150884000001	01/22/2011	$195.99
	THE OFFICE PAL	01/23/2011	$164.33
	THE OFFICE PAL	01/27/2011	$211.74
			$839.47
LISA BELLAMY	AMERICAN SOLUTIONS4 BUS	01/05/2011	$339.31
	THE OFFICE PAL	01/04/2011	$460.66
	STAPLS7069533751000001	01/05/2011	$90.87
	STAPLS7069568901000001	01/05/2011	$93.77
	STAPLS7069745816000002	01/08/2011	$10.05
	STAPLS7069653538000001	01/08/2011	$11.72
	THE OFFICE PAL	01/11/2011	$101.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	CDW GOVERNMENT	01/12/2011	$606.96
	STAPLS7069867982000001	01/13/2011	$103.54
	DATA NETWORK SOLUTIONS	01/13/2011	$437.78
	LORMAN EDUCATION SERVICE	01/14/2011	$199.00
	STAPLS7069745816000003	01/14/2011	$7.72
	STAPLS7069972225000001	01/15/2011	$77.95
	USAIRWAYS 0377756359875	01/18/2011	$421.80
	USAIRWAYS 0377756359876	01/18/2011	$421.80
	STAPLS7070108949000001	01/20/2011	$46.22
	THE OFFICE PAL	01/19/2011	$344.98
	STAPLS7070159842000001	01/22/2011	$609.64
	WM SUPERCENTER	01/21/2011	$84.36
	THE OFFICE PAL	01/19/2011	$163.50
	THE OFFICE PAL	01/23/2011	$197.12
	SKILLPATH SEMINARS MAIN	01/25/2011	$399.00
	SKILLPATH SEMINARS MAIN	01/25/2011	$34.45
	STAPLS7070239911000001	01/25/2011	$54.27
	STAPLS7070356606000001	01/27/2011	$57.62
	THE OFFICE PAL	01/26/2011	$36.85
			$5,412.38
LISA SAK	STAPLS7069566593000002	01/05/2011	$34.92
	STAPLS7069529554000001	01/05/2011	$250.72
	CDW GOVERNMENT	01/05/2011	$52.84
	STAPLS7069605248000002	01/06/2011	$15.16
	STAPLS7069605248000001	01/06/2011	$78.05
	CAMCOR INC	01/07/2011	$1,041.41
	STAPLS7069605248000003	01/08/2011	$15.16
	STAPLS7069566593000003	01/08/2011	$24.71
	SHI CORP	01/12/2011	$258.62
	THE OFFICE PAL	01/11/2011	$299.00
	FACEBOOK.COM ADS	01/15/2011	$30.00
	FACEBOOK.COM ADS	01/16/2011	$30.00
	APPERSON PRINT RSRCS -C	01/17/2011	$1,586.87
	FACEBOOK.COM ADS	01/17/2011	$30.00
	STAPLS7069999357000002	01/18/2011	$170.29
	STAPLS7069999357000001	01/18/2011	$918.82
	FACEBOOK.COM ADS	01/18/2011	$30.00
	STAPLS7069999400000001	01/18/2011	$608.15
	STAPLS7070000430000002	01/18/2011	$121.05
	STAPLS7070000430000001	01/18/2011	$5.81
	FACEBOOK.COM ADS	01/19/2011	$30.00
	STAPLS7070040646000001	01/19/2011	$71.96
	FACEBOOK.COM ADS	01/20/2011	$30.00
	FACEBOOK.COM ADS	01/21/2011	$30.00
	FACEBOOK.COM ADS	01/23/2011	$30.00
	FACEBOOK.COM ADS	01/22/2011	$30.00
	FACEBOOK.COM ADS	01/24/2011	$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	THE OFFICE PAL	01/23/2011	$1,177.31
	STAPLS7070224257000001	01/25/2011	$68.47
	STAPLS7070248869000001	01/25/2011	$51.76
	FACEBOOK.COM ADS	01/25/2011	$30.00
	FACEBOOK.COM ADS	01/26/2011	$30.00
	STAPLS7070224257000002	01/26/2011	$50.07
	INTERNATIONAL CHRIE	01/27/2011	$205.00
	DMI DELL HIGHER EDUC	01/28/2011	$117.27
	SOUTHERN COMPUTER WAREHO	01/27/2011	$57.18
	FACEBOOK.COM ADS	01/27/2011	$29.95
	STAPLS7070325133000001	01/27/2011	$203.58
	PAYPAL BUSINESSSER	01/27/2011	$168.49
	STAPLS7070373741000001	01/29/2011	$137.10
	CAMCOR INC	01/28/2011	$546.23
	STAPLS7070393098000001	01/29/2011	$57.22
	FACEBOOK.COM ADS	01/29/2011	$30.00
	FACEBOOK.COM ADS	01/28/2011	$30.00
	MYRTLE BEACH HOSPITALITY	01/28/2011	$365.00
	FACEBOOK.COM ADS	01/30/2011	$30.00
			$9,238.17
LOIS PIERSON	HBOI EDUCATION	01/07/2011	$2,500.00
	YSI INCORPORATED	01/22/2011	$1,182.50
			$3,682.50
LORI PATTERSON	STAPLS7070145840000001	01/21/2011	$47.02
	THE OFFICE PAL	01/21/2011	$356.32
			$403.34
LUKE BENFIELD	WM SUPERCENTER	01/22/2011	$17.02
	WWW.CELECT.ORG/PAYMENT	01/29/2011	$2,350.00
			$2,367.02
LYNNE BROCK	Amazon.com	01/05/2011	$24.57
	NCATE	01/13/2011	$400.00
	DELTA AIR 0062341976164	01/14/2011	$221.40
			$645.97
MARCUS GRAHAM MCINTYRE	MARKERTEK VIDEO SUPPLY	01/03/2011	$189.94
	LOWES #01004	01/05/2011	$64.67
	4WALL NEW YORK	01/12/2011	$2,118.00
	CLARK POWELL ASSOCIATES	01/13/2011	$83.16
	LOWES #01004	01/15/2011	$33.79
	LOWES #01705	01/17/2011	$55.16
	LOWES #01705	01/18/2011	$15.10
	4WALL NEW YORK	01/18/2011	$54.00
	LOWES #00410	01/25/2011	$48.06
			$2,661.88
MARGARET DEWOLFE	DMI DELL HIGHER EDUC	01/07/2011	$297.96
	PACAC	01/14/2011	$170.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLS7070381616000001	01/29/2011	$167.55
	STAPLS7070382245000001	01/29/2011	$94.28
			$729.79
MARK MATHEWS	D&L APPLIANCE PARTS CO #1	01/04/2011	$734.20
	SHERWIN WILLIAMS #2769	01/04/2011	$28.90
	C C DICKSON CO 1030	01/04/2011	$1,096.45
	LOWES #01705	01/05/2011	$74.31
	CONWAY VACUUM CENTER	01/04/2011	$129.40
	INTERSTATE BATTERY SYSTEM	01/05/2011	$74.31
	LOWES #01705	01/06/2011	$11.31
	CES-SC-0042	01/07/2011	$31.31
	GRAHAM SPORTS INC	01/04/2011	$416.12
	CONWAY AUTO PARTS	01/07/2011	$8.40
	EAST COAST DISTRIBUTORS	01/06/2011	$76.03
	GRAHAM SPORTS INC	01/06/2011	$691.75
	LOWES #01705	01/07/2011	$137.20
	CONWAY AUTO PARTS	01/06/2011	$8.97
	LONGLEY SUPPLY CO	01/06/2011	$7.27
	JDL LESCO 593	01/11/2011	$43.09
	BAKER DIST CO 535	01/11/2011	$99.12
	MYRTLE BEACH WINNELSON	01/12/2011	$81.00
	LOWES #01705	01/12/2011	$493.88
	BAKER DIST CO 535	01/12/2011	$99.12
	PALMETTO PARTS CO	01/12/2011	$77.55
	SHERWIN WILLIAMS #2769	01/13/2011	$72.25
	LOWES #01705	01/13/2011	$21.46
	CONWAY FORD PARTS	01/12/2011	$20.52
	C C DICKSON CO 1030	01/13/2011	$14.57
	WOLVERINE BRASS INC	01/12/2011	$130.95
	LONGLEY SUPPLY CO	01/12/2011	$78.36
	WM SUPERCENTER	01/14/2011	$161.14
	GRAHAM SPORTS INC	01/13/2011	$160.49
	SHERWIN WILLIAMS #2032	01/14/2011	$122.33
	WW GRAINGER	01/14/2011	$160.96
	INTERSTATE BATTERY SYSTEM	01/12/2011	$476.29
	HAGEMEYER NA #26	01/13/2011	$18.70
	UNI SELECT USA 673	01/14/2011	$80.99
	TIRE TOWN OF CONWAY	01/14/2011	$167.16
	HAGEMEYER NA #26	01/14/2011	$30.24
	WAL-MART #4664	01/18/2011	$58.06
	JDL LESCO 593	01/18/2011	$12.23
	PALMETTO PARTS CO	01/19/2011	$23.16
	LOWES #01705	01/19/2011	$7.43
	SHERWIN WILLIAMS #2769	01/19/2011	$43.35
	PALMETTO PARTS CO	01/19/2011	$55.62
	CES-SC-0042	01/18/2011	$68.31
	MYRTLE BEACH WINNELSON	01/19/2011	$411.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SHERWIN WILLIAMS #2729	01/20/2011	$28.74
	LONGLEY SUPPLY CO	01/19/2011	$13.09
	ADVANCE AUTO PARTS #6064	01/19/2011	$23.26
	THOMAS SUPPLY COMPANY INC	01/19/2011	$108.86
	HAGEMEYER NA #26	01/19/2011	$96.99
	C C DICKSON CO 1134	01/20/2011	$43.34
	JDL LESCO 593	01/21/2011	$623.16
	CONWAY FORD PARTS	01/20/2011	$211.85
	CONWAY AUTO PARTS	01/21/2011	$100.20
	CONWAY AUTO PARTS	01/20/2011	$218.07
	GRAHAM SPORTS INC	01/19/2011	$73.94
	CES-SC-0042	01/21/2011	$12.21
	PALMETTO PARTS CO	01/21/2011	$19.15
	CREGGER COMPANY 10	01/20/2011	$14.68
	GRAHAM SPORTS INC	01/20/2011	$191.29
	CREGGER COMPANY 10	01/21/2011	$93.78
	FASTENAL CO-RETAIL	01/24/2011	$29.03
	FASTENAL CO-RETAIL	01/24/2011	$12.65
	LONGLEY SUPPLY CO	01/24/2011	$31.70
	CREGGER COMPANY 10	01/24/2011	$15.46
	CONWAY AUTO PARTS	01/24/2011	$41.15
	EAST COAST DISTRIBUTORS	01/24/2011	$745.80
	LONGLEY SUPPLY CO	01/24/2011	$88.38
	CONWAY FORD PARTS	01/24/2011	$34.58
	SHERWIN WILLIAMS #2769	01/25/2011	$146.33
	JDL LESCO 593	01/25/2011	$857.43
	GRAND STRAND POWER EQUIPM	01/26/2011	$118.70
	LOWES #01705	01/26/2011	$6.70
	EAST COAST DISTRIBUTORS	01/25/2011	$92.34
	CONWAY FORD PARTS	01/25/2011	$5.01
	CONWAY AUTO PARTS	01/25/2011	$20.74
	FASTENAL CO-RETAIL	01/26/2011	$108.11
	CES-SC-0042	01/26/2011	$13.02
	SHERWIN WILLIAMS #2769	01/27/2011	$107.33
	JDL LESCO 593	01/27/2011	$8.89
	NATIONAL LIGHTING INC	01/27/2011	$309.10
	C C DICKSON CO 1030	01/27/2011	$323.73
	LONGLEY SUPPLY CO	01/28/2011	$30.90
	GRAHAM SPORTS INC	01/28/2011	$68.54
	GRAHAM SPORTS INC	01/26/2011	$943.07
	THOMAS SUPPLY COMPANY INC	01/27/2011	$182.23
	EAST COAST DISTRIBUTORS	01/27/2011	$1.49
	CES-SC-0042	01/28/2011	$384.21
	CONWAY FORD PARTS	01/27/2011	$24.88
	FASTENAL CO-RETAIL	01/28/2011	$3.80
			$13,443.25
MARY SUE KEASLER	DMI DELL HIGHER EDUC	01/06/2011	$221.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	STAPLS7069632937000001	01/06/2011	$219.61
	SCANTRON CORPORATION	01/08/2011	$293.59
	STAPLS7069632937000002	01/07/2011	$7.70
	SUN SRI 02219293	01/14/2011	$116.19
	Amazon.com	01/19/2011	$62.97
	STAPLS7070087561000001	01/20/2011	$90.82
	STAPLS7070112504000001	01/20/2011	$53.78
	STAPLS7070185568000001	01/22/2011	$9.17
	OFB AP110601OY2RLL0B	01/25/2011	$5.00
	STAPLS7070237748000001	01/25/2011	$21.21
	FISHER SCI ATL	01/26/2011	$525.80
	USAIRWAYS 0378623867561	01/25/2011	$549.80
	THE OFFICE PAL	01/27/2011	$172.78
			$2,349.47
MATTHEW L HOGUE	ESP ESPN REGINL EVENTS	01/13/2011	$500.00
	Best Buy 00008557	01/18/2011	$23.97
	Best Buy 00008557	01/18/2011	$9.81
			$533.78
MATTHEW SHREWSBURY	PAYPAL DORIANBUSIN	01/13/2011	$187.00
	HICKEY'S MUSIC CENTER	01/14/2011	$167.95
	HICKEY'S MUSIC CENTER	01/20/2011	$21.95
			$376.90
MAXIMILIAN MELLO	SURF WATER PROMOTIONS	01/14/2011	$315.90
	TEAM EXPRESS	01/17/2011	$431.79
	TEAM EXPRESS	01/17/2011	$79.73
	A. D. STARR	01/17/2011	$284.90
	CAMCOR INC	01/17/2011	$193.54
	NATIONAL CLUB BASEBALL	01/20/2011	$2,230.50
	ALUMINUMBATS.COM	01/20/2011	$665.04
	ALUMINUMBATS.COM	01/28/2011	$2,005.22
			$6,206.62
MELISSA TODD	SPORTS BUSINESS JOURNAL	01/08/2011	$149.00
	OFFICEMAX CT IN#943013	01/13/2011	$124.22
	USAIRWAYS 0377951426415	01/24/2011	$214.90
	USAIRWAYS 0377951426413	01/24/2011	$214.90
	USAIRWAYS 0377951426414	01/24/2011	$214.90
			$917.92
MELISSA-ANNE HALL	FOX & HOUNDS ANTIQUE MALL	01/06/2011	$10.80
	WAL-MART #2712	01/12/2011	$200.89
	WM SUPERCENTER	01/26/2011	$333.91
	MICHAELS #2056	01/26/2011	$13.05
			$558.65
MICHELE VARGA	OFFICE MAX	01/04/2011	$32.50
	OFFICE MAX	01/28/2011	$13.32
			$45.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	STAPLS7069867507000001	01/13/2011	$25.76
	STAPLS7070206322000001	01/22/2011	$121.86
	STAPLS7070206322000002	01/22/2011	$31.26
	LE BLEU OF MYRTLE BEACH	01/26/2011	$61.05
	THE OFFICE PAL	01/27/2011	$137.77
	WWW.NEWEGG.COM	01/28/2011	$42.98
	THE OFFICE PAL	01/27/2011	$112.74
			$533.42
MOLLY FRENCH	VWR INTERNATIONAL INC	12/31/2010	$36.96
	MODERN BIOLOGY	01/05/2011	$332.84
	MUNDO CORP	01/05/2011	$32.75
	GENSCRIPT	01/04/2011	$121.71
	INVITROGEN 20217224	01/06/2011	$474.98
	INDIGO INSTRUMENTS	01/06/2011	$307.10
	FISHER SCI ATL	01/06/2011	$428.84
	NATIONAL WELDERS #31	01/04/2011	$24.30
	WARD'S NATURAL SCIENCE	01/05/2011	$51.36
	CAROLINA BIOLOGICAL SUPPL	01/06/2011	$41.67
	VWR INTERNATIONAL INC	01/09/2011	$86.58
	FISHER SCI ATL	01/07/2011	$179.53
	CAROLINA BIOLOGICAL SUPPL	01/06/2011	$8.60
	FISHER SCI ATL	01/08/2011	$1,737.07
	WARD'S NATURAL SCIENCE	01/09/2011	$48.92
	CAROLINA BIOLOGICAL SUPPL	01/08/2011	$101.77
	FISHER SCI ATL	01/11/2011	$363.79
	FISHER SCI ATL	01/12/2011	$25.97
	FISHER SCI ATL	01/12/2011	$208.27
	THE OFFICE PAL	01/11/2011	$115.32
	HERALD OFFICE SUPPLY INC	01/12/2011	$177.52
	QIAGEN INC	01/13/2011	$664.28
	VWR INTERNATIONAL INC	01/14/2011	$82.62
	NATIONAL WELDERS #31	01/13/2011	$28.51
	FISHER SCI ATL	01/15/2011	$42.12
	INVITROGEN 20254471	01/14/2011	$980.10
	FISHER SCI ATL	01/18/2011	$578.52
	MUNDO CORP	01/18/2011	$78.75
	FISHER SCI ATL	01/18/2011	$115.19
	FISHER SCI ATL	01/18/2011	$218.82
	FISHER SCI PTO	01/19/2011	$100.68
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$75.51
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$8.60
	HERALD OFFICE SUPPLY INC	01/20/2011	$118.22
	FISHER SCI ATL	01/21/2011	$134.76
	VWR INTERNATIONAL INC	01/21/2011	$199.92
	HERALD OFFICE SUPPLY INC	01/21/2011	$0.50
	VWR INTERNATIONAL INC	01/21/2011	$65.09
	SANTA CRUZ BIOTECHNOLOGY	01/25/2011	$53.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	FORESTRY SUPPLIERS	01/24/2011	$87.71
	OFFICEMAX CT IN#357286	01/28/2011	$39.60
	NEW ENGLAND BIOLABS, INC	01/28/2011	$193.00
			$8,771.35
NICOLE WESLEY	WM SUPERCENTER	01/05/2011	$79.79
	WAL-MART #4664	01/06/2011	$146.33
	WM SUPERCENTER	01/09/2011	$27.21
	WAL-MART #4664	01/11/2011	$25.04
	WAL-MART #4664	01/14/2011	$137.25
	LOWES #01705	01/16/2011	$10.74
	TARGET 00009639	01/21/2011	$90.43
			$516.79
NYOKA HUCKS	UMCP CASHIER	01/04/2011	$82.50
	PAYPAL GSTECHCOUNC	01/12/2011	$250.00
	UMCP CASHIER	01/11/2011	$82.50
	STAPLS7069868882000001	01/13/2011	$83.07
	PAYPAL GSTECHCOUNC	01/13/2011	$360.00
	CCAS	01/14/2011	$500.00
	CCAS	01/14/2011	$500.00
	POCKET NURSE ENTERPRISES	01/14/2011	$181.96
	LE BLEU OF MYRTLE BEACH	01/17/2011	$38.08
	THE OFFICE PAL	01/17/2011	$367.40
	THE OFFICE PAL	01/17/2011	$76.70
	STAPLS7069991128000001	01/18/2011	$19.93
	THE SCHNEIDER GROUP INC	01/20/2011	$350.00
	PAYPAL DAUPHINISLA	01/25/2011	$120.00
	STAPLS7070357016000001	01/27/2011	$157.43
	STAPLS7070357016000002	01/28/2011	$39.17
	PAYPAL DAUPHINISLA	01/29/2011	$120.00
			$3,328.74
PATRICIA H WEST	AMERICAN LIBRARY ASSOC	01/05/2011	$39.00
	WM SUPERCENTER	01/06/2011	$8.42
	LOWES #01705	01/06/2011	$51.71
	HERALD OFFICE SUPPLY INC	01/05/2011	$72.84
	STAPLS0099789636000001	01/06/2011	$46.62
	VERNON LIBRARY SUPPLIES,	01/18/2011	$465.87
	DEMCO INC	01/19/2011	$147.79
	STAPLS7070194473000002	01/22/2011	$10.04
	STAPLS7070194847000002	01/22/2011	$13.55
	STAPLS7070194847000001	01/22/2011	$96.58
	STAPLS7070194473000001	01/22/2011	$134.41
	OFFICEMAX CT IN#236318	01/24/2011	$214.49
	OFFICEMAX CT IN#236755	01/24/2011	$518.06
	UNITEDSTATES BOXCORP	01/24/2011	$210.83
	STAPLS7070194847002001	01/26/2011	$13.55
	STAPLS7070194473002001	01/27/2011	$39.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,082.81
PATRICIA TAYLOR	OFFICEMAX CT IN#050980	01/14/2011	$86.62
	4IMPRINT	01/25/2011	$142.83
			$229.45
PATRICK RANSDELL	OFFICE MAX	12/30/2010	$72.00
	AUTHORIZENET	01/03/2011	$35.45
	BARRINGTON MYRTLE BCH LLC	01/04/2011	$1,500.00
	RUSSELL ATHLETIC	01/12/2011	$38.13
	RAYCOM MEDIA INC 01 OF 01	01/19/2011	$150.00
	CENTURYNOVELTY COM	01/21/2011	$129.00
	RUSSELL ATHLETIC	01/17/2011	$789.37
	WINDY CITY NOVELTIES	01/25/2011	$353.50
	ORIENTAL TRADING CO	01/24/2011	$714.29
	RUSSELL ATHLETIC	01/27/2011	$560.70
			$4,342.44
PAUL T GAYES	LOWES #01705	12/31/2010	$26.83
	WEST MARINE 1208	01/03/2011	$46.97
	LOWES #01004	01/03/2011	$118.31
	CONWAY RENTAL CENTER	01/04/2011	$22.00
	DELTA AIR 0067975679813	01/06/2011	$150.40
	USAIRWAYS 0372415634763	01/08/2011	$148.90
	WEST MARINE 1208	01/19/2011	$448.29
	BARNES&NOBLE COM	01/28/2011	$69.22
			$1,030.92
PAULA DRUMMOND	WM SUPERCENTER	01/04/2011	$87.60
	PIGGLY WIGGLY 020	01/05/2011	$179.09
	ACPA	01/22/2011	$75.00
			$341.69
PAULA GWALTNEY	NATIONAL WELDERS #31	01/12/2011	$3.35
	STAPLS7070280224000001	01/26/2011	$345.37
	STAPLS7070280224000002	01/26/2011	$39.17
	USAIRWAYS 0377952332169	01/27/2011	$342.80
	USAIRWAYS 0377952332168	01/27/2011	$342.80
			$1,073.49
PAULA HOLT	DMV INTERNET 205	01/04/2011	$6.00
	STAPLS7069561492000002	01/05/2011	$40.49
	STAPLS7069561492000001	01/05/2011	$85.65
	BNI BUILDING NEWS	01/06/2011	$49.20
	TECHSTREET	01/06/2011	$146.00
	EBAYS HALF.COM	01/05/2011	$58.49
	STAPLS7069654773000001	01/08/2011	$33.32
	STAPLS7069655842000001	01/08/2011	$2.99
	SCNLA	01/13/2011	$40.00
	DMV INTERNET 205	01/13/2011	$6.00
	SCNLA	01/13/2011	$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	STAPLS7069849548000001	01/13/2011	$75.01
	Amazon.com	01/17/2011	$103.95
	STAPLS7069923506000001	01/14/2011	$24.24
	STAPLS7069915304000001	01/15/2011	$40.22
	SMITHTURF AND IRRIGATI	01/20/2011	$202.96
	STAPLS7070114081000001	01/20/2011	$31.45
	SCNLA	01/25/2011	$20.00
	STAPLS7070230995000001	01/25/2011	$24.59
	CASE USED PARTS	01/26/2011	$133.75
	HORRY TELEPHONE COOPERATI	01/26/2011	$50.00
	HORRY TELEPHONE COOPERATI	01/26/2011	$50.00
	HORRY TELEPHONE COOPERATI	01/26/2011	$50.00
	HORRY TELEPHONE COOPERATI	01/26/2011	$114.58
	STAPLS7070334797000001	01/27/2011	$76.42
			$1,495.31
PAULA LIPPERT	THE OFFICE PAL	01/06/2011	$601.94
	WWW.INNOVATIVEEDUCATOR	01/12/2011	$345.00
	MAGNA PUBLICATIONS, INC	01/14/2011	$249.00
	SHI CORP	01/18/2011	$111.56
	STAPLS7070044193000001	01/19/2011	$255.37
	Amazon.com	01/20/2011	$95.30
	STAPLS7070202546000001	01/22/2011	$246.19
	STAPLES DIRECT00209908	01/20/2011	$269.99
	STAPLS7070202546000002	01/25/2011	$9.09
	DMI DELL HIGHER EDUC	01/28/2011	$174.85
			$2,358.29
PHILLIP MOORE	PUBLIC AGENCY TRAINING	01/05/2011	$550.00
	LOWES #01705	01/06/2011	$24.70
	LOWES #01705	01/13/2011	$63.95
			$638.65
POPPY HEPP	HERALD OFFICE SUPPLY INC	01/20/2011	$26.02
	WWW.INNOVATIVEEDUCATOR	01/25/2011	$345.00
	ACPA	01/29/2011	$9.95
			$380.97
RACHEL HARRIS	LOWES #01705	01/12/2011	$30.13
	DOLLAR GENERAL #12256	01/11/2011	$10.31
	FEDEX 794295895331	01/12/2011	$16.13
	SOUTHERN SIGNS & BANNE	01/13/2011	$107.53
	STAPLS7069846171000002	01/13/2011	$21.59
	STAPLS7069846171000001	01/13/2011	$25.22
			$210.91
RICHARD PETERSON	MSC	01/04/2011	$284.91
	US PLASTICS/USP HOME	01/04/2011	$65.75
	LOWES #01705	01/12/2011	$26.22
	FERGUSON ENT #29	01/12/2011	$139.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$516.58
RITA SMITH	OFFICE MAX	01/12/2011	$107.30
	STAPLS7069943797000001	01/14/2011	$69.89
	OFFICE MAX	01/24/2011	$117.89
	OFFICE MAX	01/27/2011	$23.22
			$318.30
ROBYN DIVEN	AMERICAN SOLUTIONS4 BUS	01/07/2011	$129.59
			$129.59
ROSEMARY BARRA	STAPLS7069690807000001	01/08/2011	$44.71
	STAPLS7069690807000002	01/13/2011	$23.61
	STAPLS7069978367000001	01/15/2011	$151.98
	THE OFFICE PAL	01/17/2011	$95.31
	STAPLS7069978367000002	01/22/2011	$9.10
	DMI DELL HIGHER EDUC	01/25/2011	$247.96
			$572.67
SAMANTHA BYRD	AUTHORIZENET	01/03/2011	$20.00
	ATTM 287018552702NBI	01/04/2011	$88.76
	SESAC INC	01/21/2011	$916.24
	ATTM 287018552702NBI	01/27/2011	$88.97
	STAPLS7070438090000001	01/29/2011	$7.41
			$1,121.38
SAMUEL GARY JR	WEST MARINE 1208	01/14/2011	$80.32
	WACCA WACHE MARINA LLC	01/19/2011	$322.80
	WEST MARINE 1208	01/28/2011	$195.84
			$598.96
SANDRA HATCHER	SCHOOLDUDE COM	01/07/2011	$350.00
	STAPLS7069687947000002	01/07/2011	$79.87
	SCHOOLDUDE COM	01/07/2011	$350.00
	SCHOOLDUDE COM	01/07/2011	$350.00
	SCHOOLDUDE COM	01/07/2011	$350.00
	STAPLS7069687947000001	01/07/2011	$30.55
	SCHOOLDUDE COM	01/07/2011	$350.00
	THE OFFICE PAL	01/11/2011	$374.46
	THE OFFICE PAL	01/17/2011	$537.58
	STAPLS7070062035000002	01/19/2011	$22.11
	STAPLS7070062035000001	01/19/2011	$47.51
	STAPLS7070063974000001	01/19/2011	$16.51
	SHI CORP	01/22/2011	$107.79
			$2,966.38
SANDY MISHOE	STAPLS7069730425000001	01/08/2011	$211.42
	STAPLS7069731953000001	01/08/2011	$57.67
	STAPLS7069730425000002	01/11/2011	$26.24
	STAPLS7069862844000001	01/13/2011	$14.52
	ABET INC	01/22/2011	$1,260.00
	LE BLEU OF MYRTLE BEACH	01/21/2011	$35.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDY MISHOE	THE OFFICE PAL	01/23/2011	$104.89
			$1,710.01
SANTEE COOPER	SANTEE COOPER	01/12/2011	$49,000.00
	SANTEE COOPER	01/12/2011	$27,054.88
	SANTEE COOPER	01/12/2011	$43,457.00
	SANTEE COOPER	01/12/2011	$50,000.00
	SANTEE COOPER	01/25/2011	$4,380.63
			$173,892.51
SARAH FLYNN	LOWES #01705	01/02/2011	$152.88
	MICHAELS #2056	01/03/2011	$142.99
	WM SUPERCENTER	01/04/2011	$132.88
	WAL-MART #4664	01/03/2011	$22.46
	WM SUPERCENTER	01/04/2011	$58.96
	WM SUPERCENTER	01/05/2011	$93.10
	WAL-MART #4664	01/25/2011	$52.28
	FOOD LION #0916	01/26/2011	$24.27
	FOOD LION #0916	01/27/2011	$18.71
			$698.53
SARAH RABON	STAPLS7069868830000001	01/13/2011	$80.35
	STAPLS7070154090000001	01/22/2011	$163.94
			$244.29
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	01/14/2011	$748.52
			$748.52
SEAN STOUT	NEW WAVE EMBROIDERY	01/03/2011	$434.43
	OFFICE MAX	01/03/2011	$123.45
	AWARDS PLUS	01/05/2011	$21.60
	USAIRWAYS 0377949470985	01/16/2011	$575.30
	TRAVEL-SVCFEES/OTHER	01/16/2011	$5.00
	MF ATLETIC AND PERF BETTE	01/18/2011	$102.07
	XEROX DIRECT	01/26/2011	$418.40
			$1,680.25
SHAMEKA MONTGOMERY	OFFICEMAX CT IN#971680	01/13/2011	$58.97
	OFFICEMAX CT IN#032639	01/13/2011	$16.42
	THE SPORTSMAN SHOP	01/20/2011	$2,401.05
			$2,476.44
SHARON SLUYS	SHI CORP	01/08/2011	$65.95
	STAPLS7069862181000001	01/13/2011	$149.10
	STAPLS7069862181001001	01/15/2011	$16.33
	STAPLS7069862181000002	01/15/2011	$46.95
	STAPLS0100024916000001	01/20/2011	$15.80
	HERALD OFFICE SUPPLY INC	01/24/2011	$293.75
	HERALD OFFICE SUPPLY INC	01/24/2011	$77.93
			$665.81
SHAWN SEASE	CITY OF MYRTLE BEACH CON	01/06/2011	$840.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	MOEGAN'S	01/11/2011	$535.00
	MOEGAN'S	01/11/2011	$235.40
	ACTION ENVELOPE PRINTING	01/13/2011	$120.41
			$1,730.81
SHEILA LANE	STAPLS7069959196000003	01/15/2011	$105.15
	STAPLS7069959196000002	01/19/2011	$11.45
	LOWES #01705	01/20/2011	$30.52
	STAPLS7070125053000001	01/20/2011	$6.59
	OFFICEMAX CT IN#232090	01/24/2011	$39.86
			$193.57
STELLA GORE	EDS PAY PHONE	01/06/2011	$4.95
	WASTE INDUSTRIES PHONE	01/06/2011	$355.52
	OFFICEMAX CT IN#051612	01/14/2011	$219.47
	CASHE	01/19/2011	$35.00
	CASHE	01/19/2011	$110.00
	OFFICEMAX CT IN#343811	01/27/2011	$331.21
	OFFICEMAX CT IN#360405	01/28/2011	$17.79
			$1,073.94
STEPHANIE FREEMAN	STAPLS7069551332000001	01/05/2011	$85.32
	SHI CORP	01/11/2011	$45.89
	DELTA AIR 0067951467453	01/24/2011	$1,358.20
	Amazon.com	01/27/2011	$98.90
	DOCUSYSTEMS INC	01/28/2011	$99.36
			$1,687.67
STEVE KELSEY	NFPA NATL FIRE PROTECT	01/05/2011	$150.00
	NFPA NATL FIRE PROTECT	01/05/2011	$80.05
	PROFESSIONAL FIRE PROTECT	01/06/2011	$1,094.10
	FIRE PROTECTION SPECIALIS	01/06/2011	$160.00
	VSC FIRE & SECURITY INC	01/12/2011	$250.00
	SIMPLEX GRINNELL WEB P	01/25/2011	$141.47
	SIMPLEX GRINNELL WEB P	01/25/2011	$849.05
	PROFESSIONAL FIRE PROTECT	01/26/2011	$244.37
			$2,969.04
SUSAN LIBES	VAISALA, INC., BOULDER	01/10/2011	$860.87
	WAL-MART #2712	01/14/2011	$8.72
	SHIMADZU SCIENTIFIC	01/14/2011	$2,413.64
	YSI INCORPORATED	01/19/2011	$784.36
	SHIMADZU SCIENTIFIC	01/21/2011	$105.52
	HACH COMPANY	01/25/2011	$184.43
	THE HOME DEPOT 1116	01/27/2011	$11.91
			$4,369.45
SUSAN SOUCY	CAROLINA BIOLOGICAL SUPPL	01/15/2011	$95.00
	INVITROGEN 20268655	01/19/2011	$286.20
	INVITROGEN 20268655	01/20/2011	$21.75
	THE OFFICE PAL	01/21/2011	$807.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	FISHER SCI ATL	01/21/2011	$246.17
	THE MEDICAL SUPPLY DEPOT	01/21/2011	$34.15
	FISHER SCI ATL	01/25/2011	$556.01
	HACH COMPANY	01/24/2011	$121.13
	STRATEGIC DIAGNOSTICS	01/26/2011	$402.10
	CEM CORP	01/26/2011	$398.77
	APL APPLE ONLINE STORE	01/28/2011	$93.96
	FISHER SCI ATL	01/29/2011	$1,322.85
	STAPLS7070423177000001	01/29/2011	$361.10
			$4,746.41
SUSAN TALBOT	LE BLEU OF MYRTLE BEACH	01/10/2011	$39.55
	NU-IDEA SCHOOL SUPPLY	01/12/2011	$555.77
	SOUTHERN COMPUTER WAREHO	01/26/2011	$25.67
	FOOD LION #1384	01/27/2011	$28.12
	SHI CORP	01/27/2011	$167.35
	USAIRWAYS 0377952329975	01/27/2011	$415.81
			$1,232.27
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	01/14/2011	$68.00
	SMITH RUBBER STAMP & SEAL	01/17/2011	$37.74
			$105.74
SUZANNE SENCHAK	FISHER SCI ATL	01/11/2011	$50.13
	CAROLINA BIOLOGICAL SUPPL	01/11/2011	$405.25
	FISHER SCI ATL	01/15/2011	$26.07
	CAROLINA BIOLOGICAL SUPPL	01/21/2011	$74.07
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$14.08
	WM SUPERCENTER	01/21/2011	$71.52
			$641.12
TABITHA SINGLETARY	NASULGC	01/10/2011	$1,500.00
	THE OFFICE PAL	01/11/2011	$386.52
	COLLEGENET INVOICE	01/13/2011	$2,487.50
	STAPLS7069928050000001	01/14/2011	$107.40
	STAPLS7069928050000002	01/14/2011	$7.33
	STAPLS7070108462000001	01/20/2011	$79.35
	DMI DELL HIGHER EDUC	01/25/2011	$53.16
	COUNCIL/GRADUATE SCHOOLS	01/28/2011	$61.48
			$4,682.74
TARA SAVILLE	TRAYVAD	01/05/2011	$157.11
	YOGA ACCESORIES	01/11/2011	$194.15
	NEW WAVE EMBROIDERY	01/13/2011	$435.24
	NATIONALGYM SUPPLY	01/13/2011	$52.95
	SUPREME AUDIO INC	01/19/2011	$1,030.00
	SC.GOV	01/19/2011	$125.00
	LOWES #01705	01/20/2011	$59.27
	THE LIFEGUARD STORE	01/25/2011	$192.50
	ROAD ID	01/26/2011	$4.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE	SYX GLOBALINDUSTRIALEQ	01/28/2011	$363.69
			$2,614.90
TAYFUN KARADENIZ	AMAZON MKTPLACE PMTS	01/12/2011	$211.97
	Amazon.com	01/12/2011	$97.95
	Amazon.com	01/12/2011	$70.97
			$380.89
THOMAS MEZZAPELLE	LOWES #01705	01/28/2011	$57.48
	MAS MODERN MARKETING	01/28/2011	$832.93
			$890.41
THOMAS WIEGAND	RADIOSHACK COR00197566	01/28/2011	$116.57
			$116.57
TRENNY NEFF	FACEBOOK.COM ADS	01/04/2011	$1.44
	THE SUN NEWS	01/05/2011	$2,311.80
	DALE PUBLISHING INC	01/05/2011	$500.00
	THE STATE NEWSPAPER	01/06/2011	$2,192.00
	GEORGETOWN TIMES	01/06/2011	$621.60
	THE HORRY INDEPENDENT	01/06/2011	$1,232.00
	THE SUN NEWS	01/07/2011	$1,090.40
	COASTAL OBSERVER	01/06/2011	$400.00
	FACEBOOK.COM ADS	01/11/2011	$21.58
	FACEBOOK.COM ADS	01/17/2011	$21.01
	FACEBOOK.COM ADS	01/19/2011	$27.60
	CUMULUS MEDIA	01/19/2011	$502.00
	CUMULUS MEDIA	01/19/2011	$235.00
	NACDA & AFFILIATES	01/21/2011	$195.00
	FACEBOOK.COM ADS	01/25/2011	$25.79
	IAC VIMEO PLUS	01/28/2011	$59.95
			$9,437.17
TYGER GLAUSER	WAL-MART #4664	01/05/2011	$8.97
			$8.97
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	01/20/2011	$39.68
			$39.68
WENDI V. LEE	48HOURPRINT.COM	01/06/2011	$394.50
	48HOURPRINT.COM	01/08/2011	$294.33
	LE BLEU OF MYRTLE BEACH	01/11/2011	$53.16
	48HOURPRINT.COM	01/12/2011	$26.33
	48HOURPRINT.COM	01/12/2011	$387.93
	BROOKGREEN GARDENS ADM	01/12/2011	$625.00
	DUPLICATES PRINTING AND C	01/12/2011	$647.67
	STAPLS7069884463000001	01/13/2011	$156.86
	STAPLS7069872429000001	01/13/2011	$200.05
	D J WALL ST JOURNAL	01/13/2011	$99.62
	48HOURPRINT.COM	01/15/2011	$175.77
	STAPLS7070152613000002	01/22/2011	$201.25
	STAPLS7070128839000001	01/22/2011	$15.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI V. LEE	VIRTUAL TRAINING CO INC	01/24/2011	$30.00
	48HOURPRINT.COM	01/22/2011	$363.58
	MAC ADAMS GOLF SALES I	01/24/2011	$1,550.14
	MAC ADAMS GOLF SALES I	01/24/2011	$297.72
	IDCSERVCO	01/26/2011	$439.00
	STAPLS7070152613000001	01/26/2011	$280.78
	STAPLS7070401934000001	01/29/2011	$284.36
	48HOURPRINT.COM	01/29/2011	$363.58
			$6,886.69
WHITNEY COMER	ACUI/ASSOC OF COLLEGE	01/12/2011	$22.00
			$22.00
WILLIAM EDMONDS	APL APPLE ONLINE STORE	01/08/2011	$107.95
	STAPLS7069964357000001	01/15/2011	$172.03
	CAMCOR INC	01/14/2011	$445.68
	STAPLS7069960272000001	01/15/2011	$131.16
	STAPLS7069960272000002	01/18/2011	$86.31
	CALUMET 232476	01/20/2011	$257.88
	CDW GOVERNMENT	01/19/2011	$228.92
	CDW GOVERNMENT	01/20/2011	$114.46
	CALUMET 235445	01/26/2011	$152.07
	CALUMET 220301	01/28/2011	$302.29
	NIKON INC	01/27/2011	$317.14
	CAMCOR INC	01/28/2011	$579.39
			$2,895.28
WILLIAM G WEISNER	GA TECH PRO EDU WEB	01/06/2011	$690.00
	DELTA AIR 0062341456096	01/07/2011	$279.40
	GA TECH PRO EDU WEB	01/06/2011	$245.00
	DELTA AIR 0068234736926	01/23/2011	$25.00
	DELTA AIR 0068234793286	01/28/2011	$25.00
			$1,264.40
YVONNE HARPS	CCU BOOKSTORE #767	01/05/2011	$49.50
	THE OFFICE PAL	01/06/2011	$58.18
	STAPLS7069667645000002	01/08/2011	$5.61
	STAPLS7069667645000001	01/07/2011	$15.97
	STAPLS7069667645000003	01/12/2011	$11.72
	CCU BOOKSTORE #767	01/11/2011	$145.80
	CCU BOOKSTORE #767	01/12/2011	$428.15
	STAPLS7069667645002001	01/14/2011	$15.97
	STAPLS0099936894000001	01/18/2011	$161.99
	STAPLS0099936894000002	01/18/2011	$105.49
	CCU BOOKSTORE #767	01/18/2011	$259.00
	STAPLS7070208278000001	01/22/2011	$130.20
	OFFICEMAX CT IN#330363	01/27/2011	$283.46
	CCU BOOKSTORE #767	01/28/2011	$6.99
			$1,678.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE LASANE	ABC OFFICE	01/17/2011	$95.13
			$95.13

Total for COASTAL CAROLINA UNIVERSITY: $558,345.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	01/21/2011	$45.00
			$45.00
ALEJANDRO TORRES	WAL-MART #0632	01/07/2011	$150.46
	APPLE STORE #R318	01/27/2011	$804.10
	HAND TRUCKS R US	01/27/2011	$189.95
			$1,144.51
ALFAIR MEREDITH	OFFICE DEPOT #1214	01/13/2011	$17.19
	OFFICE DEPOT #1214	01/17/2011	$304.21
	OFFICE DEPOT #1214	01/17/2011	$336.83
	OFFICEMAX CT IN#328936	01/27/2011	$91.36
	FOOD LION #1183	01/27/2011	$60.67
			$810.26
ALISON PIEPMEIER	Amazon.com	01/03/2011	$29.77
	Amazon.com	01/12/2011	$77.39
	Amazon.com	01/12/2011	$75.95
	Amazon.com	01/12/2011	$64.99
	STAPLES DIRECT00209908	01/13/2011	$64.48
	CONSTANT CONTACT 1	01/20/2011	$25.00
	STAPLES 00115832	01/21/2011	$62.64
	APPTBIZCARDEXPRESS	01/24/2011	$166.44
			$566.66
ALMA HURD	LOWES #00661	01/07/2011	$12.09
	LOWES #00655	01/07/2011	$147.66
	SIGMA ALDRICH US	01/19/2011	$306.99
	WWW.NEWEGG.COM	01/19/2011	$480.94
	SIGMA ALDRICH US	01/19/2011	$220.29
	ARGENT CHEMICAL LABORATOR	01/20/2011	$117.64
	LOWES #00661	01/20/2011	$38.96
	VWR INTERNATIONAL INC	01/21/2011	$1,521.94
	HOMEDEPOT.COM	01/21/2011	$26.08
	VWR INTERNATIONAL INC	01/21/2011	$436.61
	VWR INTERNATIONAL INC	01/21/2011	$37.62
	AMAZON MKTPLACE PMTS	01/21/2011	$2.80
	CAROLINA BIOLOGICAL SUPPL	01/22/2011	$61.84
	AMAZON MKTPLACE PMTS	01/24/2011	$72.67
	VWR INTERNATIONAL INC	01/25/2011	$119.70
			$3,603.83
ALYSON GOFF	DIAMOND SPRINGS WATER	01/04/2011	$27.97
	DIAMOND SPRINGS WATER	01/04/2011	$6.45
	OFFICEMAX CT IN#843041	01/05/2011	$105.39
	WALMART.COM	01/06/2011	$59.06
	OFFICEMAX CT IN#015527	01/13/2011	$138.31
	ARTIZOM	01/13/2011	$311.21
	ARTIZOM	01/13/2011	$155.61
	DMI DELL HIGHER EDUC	01/15/2011	$78.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	DELL SALES & SERVICE	01/20/2011	$52.65
	TECHSMITH CORPORATION	01/21/2011	$37.95
	DIAMOND SPRINGS WATER	01/24/2011	$10.10
	DIAMOND SPRINGS WATER	01/24/2011	$6.45
	ARTIZOM	01/25/2011	$155.61
	OFFICEMAX CT IN#277456	01/25/2011	$29.52
	OFFICEMAX CT IN#278136	01/25/2011	$19.05
			$1,193.75
AMANDA C BRYSON	OFFICE MAX	01/03/2011	$23.42
	Amazon.com	01/05/2011	$50.90
	APL ITUNES	01/17/2011	$0.99
	OFFICE DEPOT #145	01/22/2011	$139.37
	TARGET 00013912	01/28/2011	$27.15
	PARTY CITY OF CHARLESTON	01/28/2011	$14.96
	LOWES #00655	01/30/2011	$22.54
	WAL-MART #1748	01/28/2011	$173.20
			$452.53
AMY ORR	Ductz of Greater Columbia	01/05/2011	$74.00
	DOCUSYSTEMS INC	01/12/2011	$99.00
	DIAMOND SPRINGS WATER	01/18/2011	$6.45
	OFFICEMAX CT IN#314085	01/26/2011	$382.39
	APPTBIZCARDEXPRESS	01/25/2011	$192.77
	DEER RUN UNLIMITED, INC.	01/27/2011	$440.00
			$1,194.61
AMY SEAGO	PAPA JOHN'S #3756	01/09/2011	$114.98
	LOWES #00655	01/17/2011	$55.41
	RUN FIT SPORTS, INC.	01/19/2011	$58.99
	ON THE RUN	01/19/2011	$75.25
	DIXIE TEAM SPORTS	01/25/2011	$161.93
			$466.56
AMY SOLOMON	OFFICEMAX CT IN#821678	01/05/2011	$38.42
	DISCOUNTELECTRONICSCOM	01/06/2011	$172.01
	OFFICEMAX CT IN#907788	01/07/2011	$396.06
	OFFICE DEPOT #145	01/08/2011	$27.94
	CVS PHARMACY #7795 Q03	01/11/2011	$23.11
	FACEBOOK.COM ADS	01/16/2011	$40.00
	CINTAS DOC MGT G92	01/14/2011	$31.80
	FACEBOOK.COM ADS	01/15/2011	$8.07
	FACEBOOK.COM ADS	01/18/2011	$40.00
	MAIL BOXES ETC. #2386	01/18/2011	$7.46
			$784.87
ANASTASIA ZIMMERMAN	EPPENDORF NORTH AMERIC	12/30/2010	$1,868.00
	INVITROGEN 20210484	01/01/2011	$599.09
	MARKETLAB, INC	12/31/2010	$83.71
	INVITROGEN 20210484	01/05/2011	$530.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANASTASIA ZIMMERMAN	AMAZON MKTPLACE PMTS	01/05/2011	$124.91
	FEDEX 875043582934	01/05/2011	$84.26
	EPPENDORF NORTH AMERIC	01/05/2011	$150.00
	INVITROGEN 20210484	01/06/2011	$319.00
	OFFICE MAX	01/07/2011	$42.99
	STAPLES 00115832	01/08/2011	$35.01
	OFFICE MAX	01/21/2011	$77.39
	FEDEX 870318601192	01/28/2011	$77.94
			$3,992.30
ANDREW BERGSTROM	LINODE.COM	01/02/2011	$215.46
	WUFOO COM CHARGE	12/30/2010	$29.95
	COMPUSULT INC	01/18/2011	$145.00
			$390.41
ANDREW LEWIS	AMERICAN ALLIANCE FOR HEA	01/11/2011	$305.00
			$305.00
ANDREW MCGLAUGHON	DARNELL CO INC	01/20/2011	$1,705.43
	GTM SPORTSWEAR	01/25/2011	$2,122.00
			$3,827.43
ANDREW WILSON	BLOCKBUSTER INC#92605	01/05/2011	$38.42
	WAL-MART	01/09/2011	$24.09
	WAL-MART #2348	01/09/2011	$47.41
	TAG UP	01/12/2011	$19.06
	BLOCKBUSTER INC#92605	01/12/2011	$8.52
	FOOD LION #1183	01/15/2011	$72.99
	BEST BUY MHT 00011205	01/15/2011	$38.69
	BLOCKBUSTER INC#92509	01/15/2011	$37.55
	CVS PHARMACY #1039	01/20/2011	$14.70
	CYTOSPORT	01/21/2011	$739.20
	COCA COLA BOTTLING CO	01/25/2011	$1,021.25
	BLOCKBUSTER INC#92605	01/25/2011	$10.73
	BEST BUY MHT 00011205	01/27/2011	$18.26
	BLOCKBUSTER INC#92605	01/28/2011	$21.44
	APPTBIZCARDEXPRESS	01/28/2011	$621.26
			$2,733.57
ANGELO ANASTOPOULO	UNITED STATES PROFESSIO	01/04/2011	$245.00
	WM SUPERCENTER	01/08/2011	$98.88
	OLD NAVY #5320	01/18/2011	$177.38
	O'CONNOR, INC.	01/20/2011	$240.00
	BABOLAT VS NORTH AMERICA	01/21/2011	$1.60
	BI-LO 410	01/21/2011	$90.53
	BABOLAT VS NORTH AMERICA	01/21/2011	$77.50
	TENNISRECRUTING NET	01/25/2011	$225.00
	CVSPHARMACY #3255 Q03	01/28/2011	$4.49
			$1,160.38
ANJA URBANSKI	STAPLES 00108266	01/13/2011	$58.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANJA URBANSKI	WULBERN KOVAL CO INC-ETC	01/13/2011	$13.48
	DELL SALES & SERVICE	01/25/2011	$66.63
	OFFICEMAX CT IN#304175	01/26/2011	$67.04
			$205.18
ANNE MCNEAL	OFFICE MAX	01/05/2011	$262.75
	APPTBIZCARDEXPRESS	01/05/2011	$26.34
	WALLFLY LLC	01/17/2011	$89.85
	OFFICE MAX	01/20/2011	$96.72
	IMAGES	01/24/2011	$750.00
	OFFICEPRIVACY.COM	01/27/2011	$146.85
	UNIVERSITY OF S CAR	01/28/2011	$44.00
	OFFICE MAX	01/27/2011	$405.25
			$1,821.76
ANNE TROMBOLD MAY	OFFICEMAX CT IN#028072	01/14/2011	$14.86
	GROVE MEDICAL INC	01/13/2011	$1,646.26
	OFFICEMAX CT IN#010113	01/14/2011	$35.44
	OFFICEMAX CT IN#089286	01/17/2011	$39.80
	DIAMOND SPRINGS WATER	01/18/2011	$5.38
	DIAMOND SPRINGS WATER	01/18/2011	$15.07
	GROVE MEDICAL INC	01/20/2011	$1,556.26
	OFFICEMAX CT IN#183687	01/21/2011	$119.52
	GROVE MEDICAL INC	01/20/2011	$1,657.75
	GROVE MEDICAL INC	01/25/2011	$656.65
			$5,746.99
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#105431	01/17/2011	$13.98
	OFFICEMAX CT IN#104875	01/17/2011	$154.22
	OFFICEMAX CT IN#305849	01/26/2011	$288.75
			$456.95
ANNETTE MEDALIE	HOLIDAY INN EXPRESS	01/02/2011	$2,909.76
	HOLIDAY INN EXPRESS	01/03/2011	$1,216.60
	FAIRFIELD INN MORRESVILLE	01/04/2011	$176.56
	FAIRFIELD INN MORRESVILLE	01/05/2011	$1,942.22
	USAIRWAYS 0372415254485	01/05/2011	$340.80
	USAIRWAYS 0372415254481	01/05/2011	$340.80
	USAIRWAYS 0372415254480	01/05/2011	$340.80
	USAIRWAYS 0372415254482	01/05/2011	$340.80
	USAIRWAYS 0372415254486	01/05/2011	$340.80
	USAIRWAYS 0372415254484	01/05/2011	$340.80
	USAIRWAYS 0372415254487	01/05/2011	$340.80
	USAIRWAYS 0372415254483	01/05/2011	$340.80
	HOTEL NEWTON	01/05/2011	$2,347.52
	COURTYARD BY MARRIOTT-SPA	01/08/2011	$1,140.50
	BEST WESTERN RIVER ESCAPE	01/09/2011	$1,063.08
	CONTINENTAL 0052169397745	01/07/2011	$387.80
	COURTYARD BY MARRIOTT-GRE	01/07/2011	$2,428.80
	MARRIOTT KNOXVILLE HOTELS	01/11/2011	$2,721.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	FAIRFIELD INN BOONE	01/12/2011	$941.88
	COURTYARD BY MARRIOTT-SPA	01/13/2011	$844.80
	COURTYARD BY MARRIOTT CHA	01/17/2011	$1,585.22
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$62.52
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$184.89
	COURTYARD BY MARRIOTT CHA	01/18/2011	$61.53
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT CHA	01/18/2011	$185.57
	COURTYARD BY MARRIOTT CHA	01/18/2011	$58.63
	COURTYARD BY MARRIOTT-BUR	01/22/2011	$1,084.27
	HOLIDAY INN EXPRESS	01/22/2011	$956.74
	HOLIDAY INN STATESBORO	01/26/2011	$1,254.40
	HAMPTON INN BIRMINGHAM	01/29/2011	$1,354.32
	COURTYARD BY MARRIOTT-NRM	01/29/2011	$1,562.40
			$29,784.36
BARBARA DUVAL	CVS PHARMACY #1039	01/03/2011	$5.36
	WOODCRAFT SUPPLY	01/10/2011	$57.98
	GRAPHIC CHEMICAL & INK	01/14/2011	$728.03
	GRAPHIC CHEMICAL & INK	01/22/2011	$65.90
	GRAPHIC CHEMICAL & INK	01/28/2011	$291.57
			$1,148.84
BARBARA GREEN	RESTAURANT OWNER.COM	01/09/2011	$12.99
	OFFICE DEPOT #2233	01/06/2011	$253.81
	CVS PHARMACY #1039	01/11/2011	$4.29
	STAPLES 00117127	01/23/2011	$57.48
	STAPLES 00117127	01/23/2011	$37.69
	APPTBIZCARDEXPRESS	01/24/2011	$21.23
			$387.49
BARBARA HALLBERG	DKC DIGI KEY CORP	01/12/2011	$43.60
	GEMINICOMPUTERS.COM	01/28/2011	$80.22
			$123.82
BENJAMIN YOCUM	MF ATLETIC AND PERF BETTE	01/11/2011	$942.20
	RED HORSE SCREEN PRINTING	01/13/2011	$95.89
	MF ATLETIC AND PERF BETTE	01/20/2011	$89.50
	SHOEZOO.COM, LLC	01/27/2011	$74.90
			$1,202.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY WENDLER	CHARLESTON COTTON EXCH	01/04/2011	$1,612.50
	AMAZON MKTPLACE PMTS	01/15/2011	$30.00
	Amazon.com	01/15/2011	$12.77
	STAPLES 00115832	01/16/2011	$13.52
	WAL-MART #1748	01/16/2011	$52.64
	PARTY CITY OF CHARLESTON	01/16/2011	$84.88
	EYEBLACKCOM	01/18/2011	$88.20
	AMAZON MKTPLACE PMTS	01/19/2011	$28.96
	PROFESSIONAL PRIN01 OF 01	01/19/2011	$1,611.43
	CHARLESTON COTTON EXCH	01/21/2011	$162.74
	CVS PHARMACY #1039	01/21/2011	$95.22
	FACEBOOK.COM ADS	01/22/2011	$30.00
	Amazon.com	01/24/2011	$20.64
	FACEBOOK.COM ADS	01/25/2011	$29.29
	Amazon.com	01/27/2011	$20.65
	Amazon.com	01/26/2011	$16.64
	WAL-MART #1748	01/28/2011	$165.18
	COFC ATHLETIC DEPT	01/27/2011	$33.00
	FACEBOOK.COM ADS	01/28/2011	$29.44
			$4,137.70
BETTY L CRAIG	OFFICEMAX CT IN#820325	01/05/2011	$91.36
	NELSON PRINTING	01/06/2011	$502.03
	USPS 45464004529804812	01/08/2011	$220.00
	CHARLESTON BLACK CAB COMP	01/12/2011	$350.00
	THE GREENVILLE NEWS-CIRC	01/13/2011	$14.95
	OFFICEMAX CT IN#022360	01/13/2011	$24.60
	OFFICEMAX CT IN#142463	01/19/2011	$39.11
	HALLMARK BUSINESS EXP	01/21/2011	$75.00
			$1,317.05
BILL CARSWELL	DMI DELL HIGHER EDUC	01/05/2011	$334.89
	HARRIS TEETER #0277	01/06/2011	$25.51
	EAST BAY CLEANERS	01/06/2011	$27.38
	WAL-MART #1748	01/08/2011	$92.39
	HARRIS TEETER #0277	01/10/2011	$28.88
	MARINA VARIETY STORE INC	01/11/2011	$603.00
	HARRIS TEETER #0277	01/13/2011	$48.65
	LOWES #00661	01/17/2011	$30.94
	HARRIS TEETER #0277	01/20/2011	$39.15
	Jim N Nicks Centre Point	01/20/2011	$484.14
	HARRIS TEETER #0277	01/24/2011	$35.08
	CVS PHARMACY #1039	01/25/2011	$30.45
	HARRIS TEETER #0277	01/27/2011	$35.41
	CVS PHARMACY #1039	01/29/2011	$30.45
	CHICK-FIL-A #00854	01/27/2011	$468.61
			$2,314.93
BILL MANARIS	Amazon.com	01/10/2011	$21.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$21.93
BRENDA BURBAGE	APPTBIZCARDEXPRESS	01/27/2011	$26.34
			$26.34
BRIAN SULLIVAN	Amazon.com	01/09/2011	$26.49
			$26.49
BRUCE ZIMMERMAN	BEST BUY MHT 00011205	01/08/2011	$42.99
	JIMMY JOHNS #858	01/07/2011	$218.45
	COMPUZONE OF WEST ASHLEY	01/08/2011	$85.95
	FOOD LION #0933	01/07/2011	$55.69
	HUTTO REFRIGERATION	01/06/2011	$221.50
	FOOD LION #0933	01/14/2011	$33.79
	FOOD LION #0933	01/28/2011	$26.14
	SPRINGBOARDS AND MORE	01/28/2011	$145.70
			$830.21
C. MICHAEL PHILLIPS	VOICETHREAD LLC	01/12/2011	$99.00
	BASKET MAKER 800-447-7008	01/25/2011	$22.55
			$121.55
CANDACE JARUSZEWICZ	NATIONAL COALITION FOR	01/25/2011	$125.00
			$125.00
CANTRELLE GILLIARD	OFFICEMAX CT IN#904757	01/08/2011	$650.49
	OFFICE DEPOT #1214	01/07/2011	$636.79
			$1,287.28
CASSANDRA J RUNYON	OFFICE DEPOT #2002	01/17/2011	$147.22
	OFFICE DEPOT #2002	01/20/2011	$53.74
			$200.96
CATHERINE BOYD	STEIN MART #266	01/02/2011	$123.61
	WAL-MART #0632	01/02/2011	$6.31
	STEIN MART #266	01/01/2011	$263.33
			$393.25
CATHERINE MERROW	ALL AMERICAN AWARDS	01/04/2011	$40.31
	CVS PHARMACY #1039	01/12/2011	$18.76
	WM SUPERCENTER	01/18/2011	$298.19
	IBT SPRINGFIELD 5	01/17/2011	$145.50
	OFFICEMAX CT IN#277845	01/25/2011	$32.43
			$535.19
CATHLEEN SETFORD	DIAMOND SPRINGS WATER	01/11/2011	$25.83
			$25.83
CATHY PEEBLES	FEDEX 875036844193	01/06/2011	$34.83
	OFFICEMAX CT IN#816919	01/06/2011	$164.37
	CUPA HR	01/07/2011	$665.00
	DMI DELL BUS ONLINE	01/07/2011	$246.18
	DMI DELL BUS ONLINE	01/11/2011	$805.17
	OFFICEMAX CT IN#997481	01/12/2011	$307.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	OFFICEMAX CT IN#997262	01/13/2011	$139.25
	DMI DELL BUS ONLINE	01/21/2011	$917.05
	OFFICEMAX CT IN#146165	01/20/2011	$633.69
	OFFICEMAX CT IN#246013	01/25/2011	$336.71
	DIAMOND SPRINGS WATER	01/26/2011	$81.91
	OFFICEMAX CT IN#356479	01/29/2011	$161.62
	NELSON PRINTING	01/26/2011	$347.76
			$4,840.61
CHARLES BRADLEY	OFFICEMAX CT IN#250200	01/25/2011	$71.27
	OFFICEMAX CT IN#281123	01/25/2011	$225.75
			$297.02
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	01/06/2011	$76.32
	COLLEGE ATHLETICS CLIP	01/27/2011	$178.00
			$254.32
CHERYL G CONNOR	XPEDX-INTL PAPER	01/07/2011	$275.67
	XPEDX-INTL PAPER	01/07/2011	$150.14
	HP DIRECT - SMB	01/15/2011	$312.98
	PROF BINDING8053760177	01/18/2011	$335.95
	XPEDX-INTL PAPER	01/20/2011	$393.70
	XPEDX-INTL PAPER	01/20/2011	$206.66
	XPEDX-INTL PAPER	01/21/2011	$1,485.50
	DIAMOND SPRINGS WATER	01/27/2011	$26.19
	XPEDX-INTL PAPER	01/29/2011	$348.86
	XPEDX-INTL PAPER	01/29/2011	$16.35
			$3,552.00
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	01/03/2011	$45.00
	SYMPLICITY CORP	01/13/2011	$125.00
	BIGSTOCKPHOTO.COM	01/20/2011	$29.00
	PAYPAL SOUTHCAROLI	01/25/2011	$15.00
	APPTBIZCARDEXPRESS	01/26/2011	$26.34
			$240.34
CHRISTOPHER BRYSON	SANOFI PASTEUR INC	01/11/2011	$995.91
	FEDEX 468700415021712	01/14/2011	$11.63
	SANOFI PASTEUR INC	01/21/2011	$672.11
			$1,679.65
CHRISTOPHER HORSCHEL	BOXWOOD TECH	01/04/2011	$75.00
	RITE AID STORE #11607	01/19/2011	$18.79
	CVS PHARMACY #1039	01/19/2011	$9.99
			$103.78
CHRISTOPHER STARR	DRI SWREG, INC.	01/28/2011	$29.00
			$29.00
CHRISTOPHER TRUE	DFM ENGINEERING INC	01/05/2011	$300.00
	POLYSCIENCES INC	01/07/2011	$216.94
	AMAZON MKTPLACE PMTS	01/07/2011	$43.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	01/07/2011	$110.08
	BEST BUY MHT 00011205	01/13/2011	$19.34
	BEST BUY MHT 00011205	01/13/2011	$33.31
	APPLE STORE #R318	01/12/2011	$191.35
	APPLE STORE #R318	01/12/2011	$138.68
	ULINE SHIP SUPPLIES	01/19/2011	$44.68
	AMAZON MKTPLACE PMTS	01/19/2011	$26.32
	EQUIPNET	01/21/2011	$779.41
	BEST BUY MHT 00011205	01/20/2011	$42.99
	COMPUZONE OF WEST ASHLEY	01/20/2011	$193.45
	BEST BUY MHT 00011205	01/21/2011	$193.48
	Amazon.com	01/22/2011	$26.06
	PUBLIX #633	01/21/2011	$19.48
	I J FISNAR INC	01/21/2011	$1,201.10
	NATIONAL INSTRUMENTS CORP	01/24/2011	$1,625.43
	AMAZON MKTPLACE PMTS	01/24/2011	$8.25
	HARBOR FREIGHT CATALOG	01/24/2011	$91.57
	DISCOUNTELECTRONICSCOM	01/28/2011	$45.45
			$5,350.90
CHRISTOPHER VINSON	MARCIVE INC	01/12/2011	$306.63
			$306.63
CLAIRE FUND	FEDEX 234966715000177	01/04/2011	$12.59
	WWW.NEWEGG.COM	01/05/2011	$159.99
	PBD ALA-GRAPH EDITIONS	01/07/2011	$85.00
	UNIDEN SERVICE INC	01/07/2011	$83.96
	THE PAIGE CO CONT01 OF 01	01/11/2011	$2,049.61
	FEDEX 234966715000160	01/12/2011	$11.63
	CAMPUS COMPUTING	01/12/2011	$41.00
	OFFICEMAX CT IN#102110	01/17/2011	$36.94
	CAROL MARKING DEVICES	01/18/2011	$131.15
	FEDEX 234966715000184	01/19/2011	$18.19
	OFFICEMAX CT IN#170394	01/20/2011	$318.79
	OFFICEMAX CT IN#565968	01/20/2011	$15.00
	SPINKEEPER.COM	01/21/2011	$14.90
	GAYLORD BROS INC	01/22/2011	$26.14
	GAYLORD BROS INC	01/21/2011	$95.34
	WWW.NEWEGG.COM	01/24/2011	$168.98
	WWW.INGENTACONNECT.COM	01/24/2011	$29.66
	BRODART SUPPLIES	01/25/2011	$59.10
	OFFICEMAX CT IN#264347	01/25/2011	$335.99
	FEDEX 234966715000191	01/26/2011	$15.97
	DEMCO INC	01/26/2011	$52.71
	GAYLORD BROS INC	01/27/2011	$171.64
	DEMCO INC	01/27/2011	$109.41
			$4,043.69
CLARA J HODGES	FEDEX 872865406124	01/17/2011	$34.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLARA J HODGES	JOHN WILEY & SONS PUBL	01/18/2011	$222.00
	JOHN WILEY & SONS PUBL	01/18/2011	$111.00
			$367.15
CLAYTON MCCAULEY	WHOLESALE INDUSTRIAL ELEC	01/07/2011	$55.37
	WWW.NEWEGG.COM	01/12/2011	$79.98
			$135.35
COLIN C BENTLEY	WEST MARINE 1258	01/04/2011	$107.74
	PUBLIX #1145	01/10/2011	$17.69
	DWYER ALUMINUM MAST COMPA	01/13/2011	$70.35
	SELDEN MAST INC (MOTO)	01/27/2011	$14.51
			$210.29
CONSEULA FRANCIS	COLLOFCHAR 4210	01/05/2011	$42.88
	STAPLES 00115832	01/05/2011	$82.50
	COLLOFCHAR 4210	01/13/2011	$134.47
	AMAZON MKTPLACE PMTS	01/24/2011	$196.50
	Amazon.com	01/24/2011	$26.44
	AMAZON MKTPLACE PMTS	01/25/2011	$18.90
			$501.69
COURTENAY RIVERS	OFFICE DEPOT #1214	01/05/2011	$73.25
	STAPLES DIRECT00209908	01/07/2011	$18.26
	STAPLES DIRECT00209908	01/07/2011	$64.46
	SS PILOT PEN BY SS	01/10/2011	$28.63
	STAPLES DIRECT00209908	01/12/2011	$59.66
	STAPLES DIRECT00209908	01/12/2011	$58.07
	AMZ J&R Music and Comp	01/14/2011	$38.48
	CINTAS DOC MGT G92	01/14/2011	$31.80
	STAPLES DIRECT00209908	01/18/2011	$107.48
	STAPLES DIRECT00209908	01/19/2011	$80.04
	AM SOCIOLOGICAL ASSOC	01/20/2011	$46.00
	STAPLES DIRECT00209908	01/21/2011	$64.44
	OFFICE MAX	01/25/2011	$193.44
			$864.01
CYNTHIA HALL	PAYPAL EPSTEIN EDU	01/06/2011	$162.00
			$162.00
CYNTHIA WASHINGTON	PAYPAL SOUTHCAROLI	01/07/2011	$30.00
			$30.00
DAPHNE HODDINOTT	STAPLES 00115832	01/07/2011	$50.25
	SC MUSIC ED ASSOCIATION	01/24/2011	$600.00
	AMC MUSIC LLC	01/28/2011	$540.00
			$1,190.25
DAVID M MINDLER	SHERWIN WILLIAMS #2293	01/04/2011	$25.08
	SHERWIN WILLIAMS #2293	01/04/2011	$139.41
	CES-SC-0019	01/04/2011	$17.25
	FRASIER TIRE S62800057	01/04/2011	$266.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	W W GRAINGER 916	01/05/2011	$265.08
	SHERWIN WILLIAMS #2293	01/06/2011	$50.16
	SOUTHERN LUMBER & MILLWOR	01/05/2011	$717.78
	C C DICKSON CO 1042	01/06/2011	$37.15
	SHERWIN WILLIAMS #2293	01/06/2011	$659.92
	WWW.NEWEGG.COM	01/06/2011	$101.94
	HD SUPPLY ELEC. #5H	01/06/2011	$139.21
	OFFICEMAX CT IN#893508	01/07/2011	$489.85
	CHARLESTON GLASS & MIR	01/07/2011	$1,128.85
	OFFICE MAX	01/06/2011	$483.74
	W W GRAINGER 916	01/07/2011	$169.15
	HD SUPPLY ELEC. #5H	01/07/2011	$1,434.62
	ABC AWNING AND VENETIAN B	01/06/2011	$430.00
	SHERWIN WILLIAMS #2293	01/07/2011	$50.16
	SHEALY ELECT 803-227-0599	01/07/2011	$161.25
	A AND E DIGITAL PRINTING	01/06/2011	$297.59
	W W GRAINGER 916	01/07/2011	$501.65
	DEER RUN UNLIMITED, INC.	01/07/2011	$480.00
	CES-SC-0019	01/07/2011	$493.43
	HD SUPPLY ELEC. #5H	01/10/2011	$1,693.45
	BEARING DISTRIBUTORS INC	01/10/2011	$48.37
	EREPLACEMENTPARTS.COM	01/11/2011	$88.32
	C C DICKSON CO 1112	01/11/2011	$12.59
	HD SUPPLY ELEC. #5H	01/11/2011	$359.48
	EREPLACEMENTPARTS.COM	01/11/2011	$13.11
	BEARING DISTRIBUTORS INC	01/10/2011	$389.45
	PORT CITY PAPER	01/11/2011	$1,188.17
	MOLUFS SUPPLY INC	01/12/2011	$173.82
	J M HENNON INC	01/12/2011	$40.00
	HUGHES LUMBER & BUILDI	01/12/2011	$488.18
	LOWES #00661	01/13/2011	$171.91
	236 C-K CHARLES	01/12/2011	$12.10
	W W GRAINGER 916	01/13/2011	$16.58
	OTT DISTRIBUTORS INC	01/12/2011	$59.77
	HD SUPPLY ELEC. #5H	01/13/2011	$422.48
	HD SUPPLY ELEC. #5H	01/13/2011	$1,249.56
	W W GRAINGER 916	01/13/2011	$70.82
	SHERWIN WILLIAMS #2293	01/13/2011	$26.28
	Amazon.com	01/14/2011	$49.61
	BONITZ INC	01/13/2011	$365.00
	ALL SEASONS TRUE VALUE	01/13/2011	$10.15
	HD SUPPLY ELEC. #5H	01/13/2011	$386.40
	SONITROL OF CHARLESTON	01/13/2011	$150.00
	Amazon.com	01/15/2011	$63.04
	RICK HENDRICK DODGE 99909	01/14/2011	$585.31
	Amazon.com	01/15/2011	$16.99
	CAROLINA CHILLERS INC	01/14/2011	$262.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	SHERWIN WILLIAMS #2293	01/14/2011	$72.27
	W W GRAINGER 916	01/14/2011	$27.53
	JOHNSTONE SUPPLY N CHRLST	01/18/2011	$365.67
	C C DICKSON CO 1042	01/18/2011	$74.31
	C C DICKSON CO 1042	01/18/2011	$1,191.37
	HD SUPPLY ELEC. #5H	01/18/2011	$72.19
	PORTER PAINTS 9314	01/19/2011	$61.00
	HUGHES LUMBER & BUILDI	01/19/2011	$628.92
	MANTEK	01/19/2011	$503.71
	MOLUFS SUPPLY INC	01/19/2011	$159.16
	WEST LOCATING SVCS INC	01/19/2011	$250.00
	HD SUPPLY ELEC. #5H	01/19/2011	$247.25
	HD SUPPLY ELEC. #5H	01/19/2011	$675.96
	SHERWIN WILLIAMS #2293	01/19/2011	$171.39
	KRU-KEL COMPANY INC	01/20/2011	$105.40
	TOOL PLUS	01/19/2011	$24.79
	ABC AWNING AND VENETIAN B	01/19/2011	$250.00
	TURKYS AUTO & TOWING	01/19/2011	$117.50
	BATTERIES PLUS	01/20/2011	$146.20
	MANTEK	01/21/2011	$309.03
	W C ROUSE & SON	01/21/2011	$2,142.50
	MANTEK	01/21/2011	$256.37
	HP HOME STORE	01/21/2011	$128.43
	CE CHARLESTON	01/21/2011	$43.00
	LOWES #00655	01/21/2011	$51.52
	JOHNSTONE SUPPLY N CHRLST	01/21/2011	$218.05
	HD SUPPLY ELEC. #5H	01/21/2011	$340.56
	MONROE SYSTEMS FOR BUS	01/21/2011	$35.42
	JOHNSTONE SUPPLY	01/24/2011	$71.16
	FERGUSON ENT #23	01/24/2011	$74.37
	C C DICKSON CO 1042	01/24/2011	$28.35
	HD SUPPLY ELEC. #5H	01/25/2011	$191.57
	BASKETBALLG	01/25/2011	$564.00
	ROSE TALBERT PAINT COMPAN	01/25/2011	$671.45
	ROBERT'S SUPPLY COMPAN	01/24/2011	$18.81
	HD SUPPLY ELEC. #5H	01/25/2011	$181.14
	MANTEK	01/25/2011	$129.26
	HD SUPPLY ELEC. #5H	01/25/2011	$310.50
	ACS INC	01/25/2011	$44.23
	FERGUSON ENT #23	01/25/2011	$48.25
	BAVCO	01/25/2011	$88.00
	LOWES #00661	01/26/2011	$19.33
	A AND E DIGITAL PRINTING	01/25/2011	$185.36
	EREPLACEMENTPARTS.COM	01/26/2011	$52.48
	CES-SC-0019	01/25/2011	$75.99
	HUGHES LUMBER & BUILDI	01/26/2011	$567.81
	NBM CONSTRUCTION CO	01/25/2011	$1,450.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	MOLUFS SUPPLY INC	01/26/2011	$198.60
	W W GRAINGER 916	01/27/2011	$63.85
	TOOLMART	01/27/2011	$179.87
	W W GRAINGER 916	01/27/2011	$284.72
	HD SUPPLY ELEC. #5H	01/27/2011	$215.43
	SHERWIN WILLIAMS #2293	01/27/2011	$25.82
	AMAZON MKTPLACE PMTS	01/27/2011	$27.97
	SHERWIN WILLIAMS #2293	01/27/2011	$86.11
	SHERWIN WILLIAMS #2293	01/27/2011	$41.87
	HD SUPPLY ELEC. #5H	01/28/2011	$313.47
	ABC AWNING AND VENETIAN B	01/28/2011	$265.00
	BEARING DISTRIBUTORS INC	01/28/2011	$91.43
			$32,188.17
DAVID MICHENER	HARRIS TEETER #0277	01/13/2011	$40.59
	AMAZON MKTPLACE PMTS	01/25/2011	$73.78
	Amazon.com	01/27/2011	$128.97
	GROWING LEADERS INC	01/28/2011	$392.99
	CHARLESTON CO PARKING	01/28/2011	$8.00
	Amazon.com	01/28/2011	$129.99
	SOUTHEND BREWERY	01/28/2011	$216.68
			$991.00
DAVID OWENS	SAS-E INC	01/26/2011	$55.47
	MELLOW MUSHROOM CHARLE	01/28/2011	$122.64
			$178.11
DAVID S BATTEY	NATIONAL ACADEMY SCIENCES	01/05/2011	$66.41
	SOC RESEARCH ADMINISTRATO	01/06/2011	$70.00
	SOC RESEARCH ADMINISTRATO	01/06/2011	$205.00
			$341.41
DEANA RICHARDSON	DMI DELL HIGHER EDUC	01/11/2011	$259.03
	CVS PHARMACY #1039	01/10/2011	$21.82
	OFFICEMAX CT IN#150923	01/19/2011	$8.80
			$289.65
DEBBIE MCQUEENEY	APPTBIZCARDEXPRESS	01/06/2011	$237.27
	CINTAS DOC MGT G92	01/13/2011	$31.80
	CINTAS DOC MGT G92	01/13/2011	$31.80
			$300.87
DEBBIE ROBERTSON	ISC BIOEXPRESS	01/05/2011	$808.83
	TWP INC.	01/11/2011	$165.76
	BIO RAD VIROBERTSON01/	01/13/2011	$612.87
	UPS 0000E62W03	01/16/2011	$6.33
	SS IGLOO CNSMR SVC	01/14/2011	$98.94
	VWR INTERNATIONAL INC	01/15/2011	$38.19
	VWR INTERNATIONAL INC	01/15/2011	$17.93
	WARD'S NATURAL SCIENCE	01/13/2011	$7.84
	EAGLE OPTICS	01/14/2011	$299.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE ROBERTSON	VWR INTERNATIONAL INC	01/15/2011	$35.86
	VWR INTERNATIONAL INC	01/15/2011	$104.39
	AMERICAN SOCIETY OF PARAS	01/13/2011	$85.00
	OFFICE DEPOT #1165	01/13/2011	$81.19
	CAMETA CAMERA	01/14/2011	$329.00
	OFFICE DEPOT #1214	01/17/2011	$33.74
	STAPLES DIRECT00209908	01/18/2011	$90.28
	WARD'S NATURAL SCIENCE	01/18/2011	$47.95
	VWR INTERNATIONAL INC	01/20/2011	$105.37
	UPS 0000E62W03	01/23/2011	$100.38
			$3,069.79
DEBORAH COUNTS	STAPLES 00115832	01/21/2011	$61.25
	WAL-MART #4379	01/27/2011	$5.82
	ZORBA`S	01/29/2011	$94.06
			$161.13
DEBORAH MCCARTHY	JOHN WILEY & SONS PUBL	01/07/2011	$345.00
			$345.00
DEBRA CANNON	PAYPAL SOUTHCAROLI	01/07/2011	$30.00
	XFR BAL/NO FRD STMT RCVD	01/18/2011	$503.63
			$533.63
DEBRA FETNER	COLLOFCHAR 4210	01/25/2011	$113.35
			$113.35
DELORIS W VANDYKE	DISCOUNTELECTRONICSCOM	01/18/2011	$415.81
	OFFICE MAX	01/20/2011	$400.99
	STAPLES DIRECT00209908	01/27/2011	$75.23
	STAPLES DIRECT00209908	01/27/2011	$37.39
			$929.42
DENISE WARD	OFFICEMAX CT IN#864695	01/07/2011	$273.86
	OFFICEMAX CT IN#912959	01/08/2011	$143.55
	OFFICEMAX CT IN#011872	01/13/2011	$111.74
	HP DIRECT-PUBLICSECTOR	01/15/2011	$298.89
	OFFICEMAX CT IN#067400	01/14/2011	$104.53
	OFFICEMAX CT IN#097811	01/17/2011	$305.58
	OFFICEMAX CT IN#088524	01/17/2011	$70.04
	OFFICEMAX CT IN#147358	01/19/2011	$87.59
	OFFICEMAX CT IN#234707	01/24/2011	$172.34
	OFFICEMAX CT IN#342195	01/28/2011	$46.94
			$1,615.06
DIANA TREAHY	TARGET 00015297	01/05/2011	$9.97
	KOHL'S #1126	01/08/2011	$26.88
	KOHL'S #1126	01/08/2011	$5.38
	CVS PHARMACY #1039	01/12/2011	$26.52
	KOHL'S #1126	01/15/2011	$16.13
	OFFICE DEPOT #2002	01/15/2011	$239.81
	CVS PHARMACY #1039	01/18/2011	$25.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANA TREAHY	HARRIS TEETER #0131	01/19/2011	$84.83
	OFFICE DEPOT #2002	01/20/2011	$160.86
			$595.70
DIANE J MILLER	NATIONWIDE OFFICE SUPPLY	01/06/2011	$523.79
	HUGHES LUMBER & BUILDI	01/25/2011	$79.07
			$602.86
DON BARRETT	C C DICKSON CO 1042	01/11/2011	$33.32
	WWW.NEWEGG.COM	01/19/2011	$409.97
	WHOLESALE INDUSTRIAL ELEC	01/21/2011	$314.54
	LOWES #00661	01/24/2011	$244.75
	WHOLESALE INDUSTRIAL ELEC	01/26/2011	$184.57
			$1,187.15
DONALD R GRIGGS	THE CHRONICLE	01/07/2011	$72.50
	DIAMOND SPRINGS WATER	01/07/2011	$14.16
	OFFICE MAX	01/17/2011	$215.79
			$302.45
DONNA DUPRE	ROSE TALBERT PAINT COMPAN	01/06/2011	$187.48
	STAPLES DIRECT00209908	01/07/2011	$105.97
	STAPLES DIRECT00209908	01/07/2011	$153.75
	OFFICEMAX CT IN#931339	01/10/2011	$23.65
	ARTIST AND CRAFTSMAN SUPP	01/11/2011	$25.07
	EAST BAY TRUE VALUE	01/14/2011	$269.86
	FEDEX 873802349527	01/17/2011	$30.90
	PORT CITY PAPER	01/18/2011	$373.56
	ARTIST AND CRAFTSMAN SUPP	01/19/2011	$105.03
	ARTIST AND CRAFTSMAN SUPP	01/19/2011	$178.55
	STAPLES DIRECT00209908	01/19/2011	$290.19
	ARTIZOM	01/20/2011	$1,000.00
	ARTIST AND CRAFTSMAN SUPP	01/20/2011	$123.52
	FEDEX 76099370513	01/26/2011	$2.35
	ARTIST AND CRAFTSMAN SUPP	01/25/2011	$140.22
	FEDEX 468700415023815	01/27/2011	$10.40
	STAPLES DIRECT00209908	01/27/2011	$152.92
			$3,173.42
DORIAN MCMILLAN	VWR INTERNATIONAL INC	01/05/2011	$356.95
	LOWES #00655	01/09/2011	$32.23
	FISHER SCI ATL	01/08/2011	$284.61
	THE HOME DEPOT 1118	01/07/2011	$50.54
	LOWES #00661	01/09/2011	$32.23
	CVS PHARMACY #1039	01/12/2011	$18.36
	VWR INTERNATIONAL INC	01/13/2011	$445.63
	FISHER SCI ATL	01/19/2011	$227.22
	FISHER SCI ATL	01/19/2011	$145.80
	THE HOME DEPOT 1118	01/18/2011	$73.03
	THE HOME DEPOT 1118	01/20/2011	$24.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	FISHER SCI ATL	01/21/2011	$65.78
	ENV SAFETY PRO INC	01/26/2011	$180.00
	CVS PHARMACY #1039	01/27/2011	$11.81
	WARD'S NATURAL SCIENCE	01/27/2011	$266.36
			$2,215.29
DOUGLAS FRIEDMAN	Amazon.com	01/31/2011	$35.99
			$35.99
EDITH CUSACK	CEC	01/06/2011	$119.00
			$119.00
EDMUND SHORT	LOWES #00655	01/03/2011	$154.69
	CAROLINA FLAG & BANNER	01/18/2011	$149.69
	WM SUPERCENTER	01/23/2011	$10.72
	ALL AMERICAN AWARDS	01/25/2011	$39.75
	4IMPRINT	01/27/2011	$728.81
	APPTBIZCARDEXPRESS	01/27/2011	$26.34
			$1,110.00
ELIZABETH COLE	OFFICE MAX	01/05/2011	$42.50
	PUBLIX #1145	01/07/2011	$49.73
	SFI PHOTOSBYSHUTTERFLY	01/14/2011	$22.11
	SNYDER PARTY RENTAL	01/18/2011	$374.11
	MOSAIC CAFE & CATE	01/20/2011	$1,810.41
	SOUTH CAROLINA STINGRAYS	01/21/2011	$600.00
			$2,898.86
EMILY BALL	ALL AMERICAN AWARDS	01/12/2011	$14.25
	DIAMOND SPRINGS WATER	01/18/2011	$10.70
	DIAMOND SPRINGS WATER	01/18/2011	$14.16
	DIAMOND SPRINGS WATER	01/18/2011	$18.88
	PRIVATE I PRINT PROMOT	01/19/2011	$32.01
	APPTBIZCARDEXPRESS	01/25/2011	$105.35
			$195.35
EMILY CARRIG	NELSON PRINTING	01/05/2011	$148.29
			$148.29
ENID R IDELSOHN	LIFETIME PRODUCTS	01/05/2011	$13.20
	THE PRINTING GROUP INC	01/04/2011	$2,241.84
	THE PRINTING GROUP INC	01/05/2011	$2,241.84
	XEROX DIRECT	01/05/2011	$101.24
	XEROX DIRECT	01/05/2011	$101.24
	XEROX DIRECT	01/05/2011	$202.48
	OFFICEMAX CT IN#881130	01/06/2011	$21.88
	THE PRINTING GROUP INC	01/06/2011	$1,827.65
	THE PRINTING GROUP INC	01/07/2011	$1,528.85
	ERGO MEDIA INC	01/11/2011	$41.45
	OFFICEMAX CT IN#988825	01/12/2011	$102.45
	OFFICEMAX CT IN#966673	01/13/2011	$92.80
	NY TIMES NATL SALES	01/17/2011	$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	XEROX DIRECT	01/18/2011	$112.99
	OFFICEMAX CT IN#319526	01/27/2011	$54.35
	OFFICEMAX CT IN#325003	01/27/2011	$103.30
	PREMIERE GLOBAL SERVIC	01/28/2011	$8.75
	THE PRINTING GROUP	01/28/2011	$685.40
			$9,491.71
ERIKA LAMBERT	THE SPORTSMAN SHOP	01/14/2011	$6.45
	TARGET 00013912	01/21/2011	$77.86
			$84.31
ERIN BLEVINS	WWW.NEWEGG.COM	01/05/2011	$44.98
	DIAMOND SPRINGS WATER	01/05/2011	$33.70
	DELL SALES & SERVICE	01/06/2011	$54.79
	SURVEYMONKEY.COM	01/26/2011	$299.00
	OFFICEMAX CT IN#340807	01/27/2011	$103.34
	DIAMOND SPRINGS WATER	01/28/2011	$19.54
	OFFICEMAX CT IN#353904	01/28/2011	$5.89
			$561.24
ERIN SIMMONS	OFFICE MAX	01/22/2011	$32.24
	OFFICE MAX	01/20/2011	$103.47
	OFFICE MAX	01/28/2011	$324.60
			$460.31
EUGENE D SESSOMS	PAYPAL COLLEGESQUA	01/04/2011	$175.00
	A MORGAN GLASS	01/04/2011	$2,329.41
	CAROLINA ICE PALACE	01/07/2011	$1,787.50
	LOWES #00661	01/13/2011	$19.29
	BEST BUY MHT 00011205	01/14/2011	$75.21
	S THOMPSON ENTERPRISES L	01/18/2011	$65.00
	S THOMPSON ENTERPRISES L	01/18/2011	$879.00
	PAYPAL COLLEGESQUA	01/25/2011	$645.00
	ASHLEY LANES	01/27/2011	$115.50
	CHARLESTON COUNTY PRC	01/28/2011	$175.00
			$6,265.91
EVIE NADEL	BRUCELLI ADVERTISING	01/18/2011	$627.45
	JESTINE'S KITCHEN	01/21/2011	$28.91
	CAVIAR & BANANAS	01/21/2011	$25.93
	HARRIS TEETER #0028	01/22/2011	$65.31
	BRUEGGERS BAGELS KING	01/24/2011	$18.78
	BRUCELLI ADVERTISING	01/25/2011	$240.96
			$1,007.34
FRANCES C WELCH	APPTBIZCARDEXPRESS	01/05/2011	$26.34
	NELSON PRINTING	01/06/2011	$102.13
	ALL AMERICAN AWARDS	01/26/2011	$70.55
			$199.02
FRANCIS H HARRELL JR	C C DICKSON CO 1042	01/27/2011	$596.87
	LOWES #00661	01/28/2011	$54.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$651.36
GARRETT MILLIKEN	SINCLAIR INC	01/05/2011	$135.72
	PREMIUMCRICKETS	01/17/2011	$51.17
			$186.89
GIACOMO DI TULLIO	AGU-AMER INS OF PHYS SOCI	01/03/2011	$141.00
	AGU-AMER INS OF PHYS SOCI	01/03/2011	$141.00
	UC BERKELEY DIARY	01/19/2011	$17.90
			$299.90
HARDAI CAMPBELL	Amazon.com	01/05/2011	$11.99
	Amazon.com	01/06/2011	$12.99
	Amazon.com	01/06/2011	$12.99
	Amazon.com	01/06/2011	$12.99
	AMAZON MKTPLACE PMTS	01/25/2011	$686.84
	Amazon.com	01/26/2011	$11.77
	APPTBIZCARDEXPRESS	01/27/2011	$52.68
	Amazon.com	01/27/2011	$81.99
	AMAZON MKTPLACE PMTS	01/27/2011	$8.81
			$893.05
HARRIET MAZYCK	Amazon.com	01/13/2011	$28.44
	STAPLES 00115832	01/12/2011	$225.73
	SPORTS RESOURCE GROUP, IN	01/13/2011	$165.00
	XEROX SUPPLY TEXAS	01/14/2011	$234.00
	OFFICEMAX CT IN#104901	01/17/2011	$311.53
	OFFICEMAX CT IN#070204	01/18/2011	$8.13
	OFFICEMAX CT IN#250234	01/25/2011	$113.75
	STAPLES 00115832	01/26/2011	$107.49
	OFFICEMAX CT IN#361186	01/29/2011	$113.75
	CINTAS DOC MGT G92	01/28/2011	$31.80
			$1,339.62
HEATHER ALEXANDER	SURVEYMONKEY.COM/HELP	01/12/2011	$19.95
			$19.95
HEATHER C SCHMIDT	PIGGLY WIGGLY 008	01/09/2011	$3.21
			$3.21
IJUANA GADSDEN	DIAMOND SPRINGS WATER	01/07/2011	$16.50
	OFFICEMAX CT IN#948718	01/13/2011	$318.62
	CVS PHARMACY #1039	01/19/2011	$114.67
	OFFICEMAX CT IN#168780	01/20/2011	$333.62
	OFFICEMAX CT IN#234739	01/24/2011	$111.07
	OFFICEMAX CT IN#232349	01/24/2011	$33.63
	OFFICEMAX CT IN#229531	01/24/2011	$6.49
	DOMINOS PIZZA #5659	01/28/2011	$67.88
	DMI DELL BUS ONLINE	01/29/2011	$146.19
	DOMINOS PIZZA #5659	01/29/2011	$45.98
	SONITROL OF CHARLESTON	01/27/2011	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,244.65
JAMES BOWRING	ANDOLINI'S PIZZA	01/28/2011	$80.00
			$80.00
JAMES FUTRELL	ACUSHNET COMPANY	01/06/2011	$787.50
	ACUSHNET COMPANY	01/07/2011	$1,155.00
	EDWIN WATTS GOLF #75	01/17/2011	$165.55
	AMAZON MKTPLACE PMTS	01/18/2011	$304.36
	LOW COUNTRY CUSTOM GOLF	01/20/2011	$478.38
	ACUSHNET COMPANY	01/24/2011	$85.05
	WALGREENS #12635	01/24/2011	$13.96
	ACUSHNET COMPANY	01/24/2011	$59.06
	AMERICAN JUNIOR GOLF ASSO	01/27/2011	$215.00
			$3,263.86
JAN BREWTON	DIAMOND SPRINGS WATER	01/18/2011	$5.38
	DIAMOND SPRINGS WATER	01/18/2011	$10.05
	OFFICEMAX CT IN#164281	01/20/2011	$4.07
	OFFICEMAX CT IN#181110	01/20/2011	$142.28
			$161.78
JANE HART	BEST BUY MHT 00011205	01/17/2011	$75.24
	THE LEARNING CENTER	01/17/2011	$10.43
	THE LEARNING CENTER	01/17/2011	$294.29
	AMAZON MKTPLACE PMTS	01/19/2011	$22.49
	AMAZON MKTPLACE PMTS	01/27/2011	$20.96
	PUBLIX #1145	01/28/2011	$17.02
			$440.43
JANE RENO MUNRO	OFFICEMAX CT IN#908157	01/07/2011	$35.28
	OFFICEMAX CT IN#907154	01/07/2011	$270.97
	NATIONAL WELDERS #15	01/12/2011	$30.00
	HEMOCUE	01/13/2011	$161.25
	ENVIROSMART	01/13/2011	$107.40
	ENVIROSMART	01/13/2011	$35.80
	SMARTSIGN	01/19/2011	$98.85
	LCA LABCORPHOLDINGS CL	01/18/2011	$71.28
	MOORE MEDICAL LLC WEB	01/22/2011	$899.54
	MUSC UNIVERSITY PRESS	01/26/2011	$225.00
	OFFICEMAX CT IN#280426	01/25/2011	$166.27
	MUSC UNIVERSITY PRESS	01/26/2011	$285.00
	INLAND PUBLICATIONS	01/28/2011	$117.00
			$2,503.64
JANINE MCCABE	TARGET 00013912	01/29/2011	$94.54
			$94.54
JAROD CHARZEWSKI	SPECIALTY FOUNDRY PRODU	01/05/2011	$805.04
	HUGHES LUMBER & BUILDI	01/06/2011	$1,742.36
	EREPLACEMENTPARTS.COM	01/07/2011	$19.40
	NATIONAL WELDERS #15	01/13/2011	$101.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	MAKER MEDIA	01/18/2011	$30.73
	Amazon.com	01/19/2011	$124.58
	ROBOT SHOP INC.	01/18/2011	$80.64
	NEW SOUTH SUPPLY #6	01/21/2011	$213.93
	NOR NORTHERN TOOL	01/25/2011	$51.64
	WW GRAINGER	01/28/2011	$283.86
			$3,453.18
JASON KEPNER	VOLLEYBALL MECCA	01/03/2011	$81.04
	AMAZON MKTPLACE PMTS	01/05/2011	$27.68
	Amazon.com	01/06/2011	$117.24
	NOAH BASKETBALL	01/13/2011	$2,299.00
			$2,524.96
JASON YARBOROUGH	BUILT EX HOME IMPROVEM	01/07/2011	$175.00
	BUILT EX HOME IMPROVEM	01/07/2011	$650.00
	BATH FITTER	01/19/2011	$730.00
			$1,555.00
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	01/04/2011	$17.24
	SIGMA ALDRICH US	01/05/2011	$18.16
	OFFICE DEPOT #1214	01/05/2011	$376.40
	VWR INTERNATIONAL INC	01/06/2011	$32.49
	SIGMA ALDRICH US	01/06/2011	$1,156.82
	SIGMA ALDRICH US	01/06/2011	$165.34
	FRANKLINCOVEYPRODUCTS	01/06/2011	$39.95
	SIGMA ALDRICH US	01/06/2011	$101.68
	VWR INTERNATIONAL INC	01/06/2011	$158.70
	VWR INTERNATIONAL INC	01/06/2011	$35.67
	VWR INTERNATIONAL INC	01/06/2011	$108.42
	SIGMA ALDRICH US	01/06/2011	$22.16
	SIGMA ALDRICH US	01/06/2011	$156.95
	FISHER SCI ATL	01/07/2011	$192.43
	OFFICE DEPOT #1214	01/06/2011	$182.73
	OFFICE DEPOT #1214	01/06/2011	$45.72
	Amazon.com	01/09/2011	$63.41
	NATIONAL INSTRUMENTS CORP	01/07/2011	$181.08
	FLASHMEMORYSTORE.COM	01/06/2011	$40.94
	AAPER ALCOHOL	01/07/2011	$356.05
	VWR INTERNATIONAL INC	01/12/2011	$199.27
	THORLABS INC	01/12/2011	$155.65
	NATIONAL WELDERS #15	01/11/2011	$315.50
	VWR INTERNATIONAL INC	01/13/2011	$257.75
	VWR INTERNATIONAL INC	01/15/2011	$149.46
	VWR INTERNATIONAL INC	01/15/2011	$77.20
	NATIONAL WELDERS #15	01/13/2011	$53.63
	NATIONAL WELDERS #15	01/13/2011	$63.56
	CHEM IMPEX INTERNATIONAL	01/18/2011	$409.93
	CHEM IMPEX INTERNATIONAL	01/18/2011	$107.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	01/18/2011	$95.47
	NATIONAL WELDERS #15	01/17/2011	$455.78
	FISHER SCI ATL	01/19/2011	$56.64
	FISHER SCI ATL	01/19/2011	$242.02
	PHILLIPS SAFETY PRODUCTS	01/21/2011	$87.55
	NATIONAL WELDERS #15	01/19/2011	$47.76
	SIGMA ALDRICH US	01/21/2011	$471.48
	CHEMGLASS LIFE SCIENCES	01/21/2011	$793.27
	SIGMA ALDRICH US	01/21/2011	$98.26
	BIO RAD	01/22/2011	$366.83
	US PLASTICS/USP HOME	01/24/2011	$243.82
	VWR INTERNATIONAL INC	01/25/2011	$719.10
	FISHER SCI ATL	01/25/2011	$580.80
	VWR INTERNATIONAL INC	01/26/2011	$69.20
	FEDEX 796677180860	01/26/2011	$75.98
	CHEMGLASS LIFE SCIENCES	01/26/2011	$812.72
	THERMO FISHER SCIENTIFIC	01/27/2011	$471.58
	RESTROOM DIRECT	01/27/2011	$95.13
	CVS PHARMACY #3801 Q03	01/26/2011	$58.77
	WW GRAINGER	01/27/2011	$271.86
	FISHER SCI ATL	01/29/2011	$234.84
	US PLASTICS/USP HOME	01/28/2011	$321.89
			$11,912.84
JENNIFER BRADLEY	HP HOME STORE	01/20/2011	$214.99
	RVRSIDE EDU TESTING	01/27/2011	$1,591.84
	RVRSIDE EDU TESTING	01/27/2011	$18.73
	APL APPLE ONLINE STORE	01/28/2011	$751.43
	Amazon.com	01/27/2011	$16.62
			$2,593.61
JENNIFER JEFFRIES	ACTION ENVELOPE PRINTING	01/26/2011	$1,103.23
			$1,103.23
JEREMY CLEMENT	DELL SALES & SERVICE	01/07/2011	$105.33
	OFFICEMAX CT IN#897900	01/10/2011	$121.82
	APC	01/11/2011	$920.50
	OFFICEMAX CT IN#936538	01/13/2011	$42.23
	STAPLES DIRECT00209908	01/17/2011	$193.49
	DISCOUNTELECTRONICSCOM	01/21/2011	$23.35
	OFFICE DEPOT #1214	01/21/2011	$118.24
	OFFICEMAX CT IN#240771	01/24/2011	$280.55
	OFFICEMAX CT IN#241241	01/24/2011	$39.28
	OFFICEMAX CT IN#235052	01/24/2011	$6.61
	OFFICEMAX CT IN#331057	01/27/2011	$38.64
	OFFICEMAX CT IN#330751	01/27/2011	$93.28
	APPTBIZCARDEXPRESS	01/27/2011	$26.34
	OFFICEMAX CT IN#339882	01/27/2011	$33.60
	OFFICE DEPOT #1214	01/27/2011	$29.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,072.37
JESSICA KEEGAN	BUY.COM	01/05/2011	$340.22
	APL APPLE ONLINE STORE	01/08/2011	$49.00
	APL APPLE ONLINE STORE	01/08/2011	$499.00
	DIAMOND SPRINGS WATER	01/18/2011	$10.75
	OFFICEMAX CT IN#175601	01/20/2011	$17.02
	OFFICEMAX CT IN#175133	01/20/2011	$53.73
	OFFICEMAX CT IN#302053	01/26/2011	$52.54
			$1,022.26
JESSICA ROBINSON	OFFICEMAX CT IN#875409	01/06/2011	$1,068.32
	OFFICEMAX CT IN#060560	01/14/2011	$31.88
	OFFICEMAX CT IN#058385	01/14/2011	$271.89
	OFFICEMAX CT IN#060740	01/14/2011	$183.44
	USPS 45148795519802438	01/18/2011	$44.46
	SHOW ME CABLES	01/19/2011	$146.38
	OFFICEMAX CT IN#187949	01/20/2011	$351.83
	OFFICE MAX	01/20/2011	$26.86
	AMAZON MKTPLACE PMTS	01/25/2011	$31.68
	OFFICE MAX	01/24/2011	$41.92
	WULBERN KOVAL CO INC-ETC	01/25/2011	$171.57
	OFFICEMAX CT IN#302045	01/26/2011	$438.30
	OFFICEMAX CT IN#341676	01/27/2011	$227.75
			$3,036.28
JILL CONWAY	TARGET 00015297	01/05/2011	$8.01
	CVS PHARMACY #1039	01/21/2011	$14.60
	PUBLIX #449	01/22/2011	$58.23
	BAGEL NATION CAFE	01/23/2011	$25.44
			$106.28
JOAN MILLER-CALVARY	APPTBIZCARDEXPRESS	01/27/2011	$26.34
			$26.34
JOAN NEWELL	NATIONAL WELDERS #15	01/06/2011	$443.87
	Amazon.com	01/13/2011	$162.57
	NATIONAL PETROGRAPHIC SE	01/12/2011	$594.45
	Amazon.com	01/13/2011	$66.00
	NATIONAL WELDERS #15	01/11/2011	$57.41
	AAPG HEADQUARTERS	01/13/2011	$78.16
	FISHER SCI ATL	01/15/2011	$312.05
	FISHER SCI ATL	01/18/2011	$162.55
	FISHER SCI ATL	01/19/2011	$79.68
	FISHER SCI ATL	01/19/2011	$650.21
	OFFICE DEPOT #1214	01/19/2011	$518.50
	LABSAFE 1016726547	01/21/2011	$41.36
	OFFICEMAX CT IN#209657	01/21/2011	$91.36
	FISHER SCI ATL	01/21/2011	$20.12
	GLOBAL WATER INSTRUMENTAT	01/20/2011	$70.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	NATIONAL WELDERS #15	01/19/2011	$57.41
	PAYPAL TEXPOINT	01/21/2011	$15.00
	FISHER SCI ATL	01/25/2011	$26.21
	BULBCONNECTIONCOM	01/26/2011	$75.33
	OFFICEMAX CT IN#332754	01/27/2011	$30.45
	OFFICE DEPOT #1214	01/27/2011	$520.28
	FISHER SCI ATL	01/28/2011	$9.48
			$4,082.45
JOHN BRUNER	USPS 45442004529804739	01/03/2011	$19.83
	TEAM CONNECTIONS INC	01/13/2011	$684.06
	TEAM CONNECTIONS INC	01/13/2011	$1,127.00
	USPS 45442004529804739	01/19/2011	$19.39
	BI-LO 410	01/21/2011	$90.00
	HARRIS TEETER #0019	01/21/2011	$5.62
	WSG WILSON SPTG GDS	01/22/2011	$853.20
	USPS 45606004629805157	01/26/2011	$15.51
	FOOD LION #1499	01/30/2011	$2.07
			$2,816.68
JOHN HARTMAN	OFFICEMAX CT IN#889044	01/07/2011	$121.82
	DIAMOND SPRINGS WATER	01/12/2011	$33.70
	OFFICEMAX CT IN#341551	01/27/2011	$246.68
	APPTBIZCARDEXPRESS	01/27/2011	$26.34
			$428.54
JOHN NEWELL JR	ACTION ENVELOPE PRINTING	01/28/2011	$276.36
			$276.36
JON HAKKILA	FSPRG.COM877-327-89	01/19/2011	$32.00
			$32.00
JOSH BRYSON	MITY-LITE INC.	01/03/2011	$1,800.88
	HUTTO REFRIGERATION	01/04/2011	$488.75
	BEST BUY MHT 00011205	01/10/2011	$494.48
	BEST BUY MHT 00011205	01/11/2011	$335.36
	BEST BUY MHT 00011205	01/12/2011	$126.81
	QUINN SIGNS	01/11/2011	$168.00
	COLORID RIBBONS	01/14/2011	$98.00
	DUNCAN PARNELL CHARLESTON	01/18/2011	$506.70
	PALMETTO SOUND WORKS	01/20/2011	$869.20
	TRANSWORLD INC	01/21/2011	$1,036.90
	AAA RENTALS, INC	01/21/2011	$535.70
	B & H PHOTO-VIDEO-MO/TO	01/25/2011	$2,053.00
	MARKERTEK VIDEO SUPPLY	01/26/2011	$214.35
	B & H PHOTO-VIDEO.COM	01/25/2011	$47.49
	DUNCAN PARNELL CHARLESTON	01/26/2011	$680.48
	PROAUDIO CROUSE KIMZ	01/28/2011	$1,349.85
	BEST BUY MHT 00011205	01/28/2011	$728.82
	LOWES #00655	01/30/2011	$29.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	BEST BUY MHT 00011205	01/30/2011	$161.22
			$11,725.68
JOSHUA KEYS	Amazon.com	01/24/2011	$114.09
	AMAZON MKTPLACE PMTS	01/24/2011	$32.01
	CABLES TO GO	01/24/2011	$61.70
	AMAZON MKTPLACE PMTS	01/25/2011	$28.71
			$236.51
JUDITH STEELE	DIAMOND SPRINGS WATER	01/04/2011	$14.82
			$14.82
JULIANNE SWIGERT	TELESTIAL	01/06/2011	$48.90
	TELESTIAL	01/13/2011	$43.90
	THE LEISUREPASS GR	01/13/2011	$3,204.35
	USAIRWAYS 0378623131839	01/14/2011	$630.10
	USAIRWAYS 0378623131840	01/14/2011	$630.10
	USAIRWAYS 0378623131367	01/14/2011	$630.10
	USAIRWAYS 0378623131841	01/14/2011	$630.10
	USAIRWAYS 0378623131842	01/14/2011	$630.10
	USAIRWAYS 0378623131843	01/14/2011	$630.10
	RAIL EUROPE	01/19/2011	$494.00
	RAIL EUROPE	01/19/2011	$84.00
	EKIT AND TELESTIAL PHONE	01/19/2011	$50.00
	EKIT AND TELESTIAL PHONE	01/25/2011	$50.00
	EKIT AND TELESTIAL PHONE	01/27/2011	$50.00
	EKIT AND TELESTIAL PHONE	01/26/2011	$50.00
			$7,855.75
JULIE SWANSON	THE UPS STORE #3809	01/06/2011	$80.62
	BARNES&NOBLE COM	01/10/2011	$251.19
			$331.81
KAREN EARLEY	DELL SALES & SERVICE	01/20/2011	$877.11
	DIAMOND SPRINGS WATER	01/19/2011	$114.60
	OFFICEMAX CT IN#312179	01/26/2011	$13.93
			$1,005.64
KAREN MURPHY	BERT'S MOTOR WORKS	01/13/2011	$1,168.53
	BERT'S MOTOR WORKS	01/21/2011	$383.64
	RKO TOTAL GRAPHICS	01/25/2011	$48.38
	JANTZEN LOCK & SAFE CO	01/26/2011	$10.85
	GAL GALLS INC	01/29/2011	$881.78
			$2,493.18
KAREN THAL	UNIVERSITY BOOKS-CHARLEST	01/05/2011	$146.67
	MAIL BOXES ETC. #2386	01/13/2011	$5.00
	OFFICEMAX CT IN#208246	01/21/2011	$564.38
	MAIL BOXES ETC. #2386	01/28/2011	$3.48
			$719.53
KASSIE KISSINGER	COLLOFCHAR 4210	01/06/2011	$24.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KASSIE KISSINGER	SUBWAY 00242784	01/07/2011	$6.17
	SUBWAY 00242784	01/07/2011	$26.09
	COFC ATHLETIC DEPT	01/26/2011	$200.00
			$256.30
KATE KENNEY-NEWHARD	THE AMERICAN PHILOSPHICAL	01/03/2011	$50.00
	OFFICEMAX CT IN#854268	01/07/2011	$348.98
	NY TIMES NATL SALES	01/24/2011	$7.00
	SYX TIGERDIRECT.COM	01/25/2011	$219.90
	Amazon.com	01/26/2011	$29.84
			$655.72
KATHERINE HEATH	CVS PHARMACY #1039	01/05/2011	$27.57
	CVS PHARMACY #1039	01/05/2011	$34.03
	COLLOFCHAR 4210	01/07/2011	$396.89
	LINENTABLECLOTH.COM	01/12/2011	$28.05
			$486.54
KATHLEEN LOW	THE HOOVE LLC CC	01/05/2011	$299.39
	OFFICE DEPOT #1214	01/27/2011	$145.11
	CVS PHARMACY #1039	01/27/2011	$19.32
			$463.82
KATHLEEN MCNAMARA	NATIONAL FASTPITCH COA	01/05/2011	$17.05
	SPORTS INFORMATION MED	01/08/2011	$174.50
	WAL-MART #1748	01/09/2011	$32.25
	OFFICE DEPOT #145	01/09/2011	$21.04
	LOWES #00539	01/13/2011	$120.29
	THE SPORTSMAN SHOP	01/18/2011	$380.55
	NELSON PRINTING	01/14/2011	$51.60
			$797.28
KATHRYN BANKS	PUBLIX #1055	01/12/2011	$20.28
	USA TRADE ONLINE	01/13/2011	$300.00
	ANDOLINI'S PIZZA	01/24/2011	$106.14
	EB SUMMIT 2011 RIDING	01/27/2011	$212.98
			$639.40
KATHRYN MONK	HARRIS TEETER #0028	01/06/2011	$11.14
	DIAMOND SPRINGS WATER	01/05/2011	$24.26
	STAPLES DIRECT00209908	01/06/2011	$37.34
	FINE RUGS OF CHARLESTO	01/07/2011	$159.99
	SWANK MOTION PICTURES	01/07/2011	$346.00
	AMAZON MKTPLACE PMTS	01/20/2011	$19.19
	HARRIS TEETER #0277	01/20/2011	$19.52
			$617.44
KAY H SMITH	Amazon.com	01/25/2011	$18.61
			$18.61
KEITH MERRITT	STARBUCKS USA 00141200	01/07/2011	$61.87
	CVS PHARMACY #7537 Q03	01/19/2011	$7.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$69.35
KELLY SHAVER	48HOURPRINT.COM	01/05/2011	$175.26
			$175.26
KELVIN STEPHENS	KRU-KEL COMPANY INC	01/05/2011	$605.54
	MOLUFS SUPPLY INC	01/07/2011	$180.54
	LOWES #00661	01/10/2011	$21.46
	LOWES #02464	01/10/2011	$345.43
	LOWES #00661	01/10/2011	$465.20
	PALMETTO PARTS CO	01/11/2011	$34.47
	LOWES #00661	01/11/2011	$644.68
	LOWES #00497	01/15/2011	$359.05
	LOWES #00661	01/19/2011	$500.23
	HUGHES LUMBER & BUILDI	01/24/2011	$21.45
	LOWES #00661	01/24/2011	$231.89
	MOLUFS SUPPLY INC	01/27/2011	$485.78
			$3,895.72
KEMA WALKER	HARRIS TEETER #0277	01/03/2011	$192.75
			$192.75
KENDRA ALMY	NY TIMES NATL SALES	01/17/2011	$10.00
			$10.00
KENNETH GREENE	STAMPS.COM	01/10/2011	$24.99
	USPS 45148802429802188	01/12/2011	$1,320.00
	OFFICE MAX	01/20/2011	$300.99
	OFFICE MAX	01/25/2011	$300.99
			$1,946.97
LACEY GINN	DELL SALES & SERVICE	01/27/2011	$88.98
	DIAMOND SPRINGS WATER	01/26/2011	$106.58
	OFFICEMAX CT IN#346947	01/29/2011	$219.62
			$415.18
LATRICA FIRBY	VROMAN SYSTEMS INC	01/04/2011	$199.95
	DIAMOND SPRINGS WATER	01/04/2011	$30.50
	DIAMOND SPRINGS WATER	01/04/2011	$36.50
	FEDEX 870831835212	01/08/2011	$50.69
	OFFICEMAX CT IN#224339	01/21/2011	$150.50
	DIAMOND SPRINGS WATER	01/26/2011	$10.40
			$478.54
LAURA L LAGEMAN	BOXWOOD TECH	01/11/2011	$850.00
			$850.00
LAURA SMITH	OFFICEMAX CT IN#863916	01/06/2011	$185.69
	OFFICEMAX CT IN#080911	01/17/2011	$52.82
	OFFICEMAX CT IN#139438	01/19/2011	$953.18
	OFFICEMAX CT IN#235301	01/24/2011	$575.18
	AMAZON MKTPLACE PMTS	01/25/2011	$12.92
	OFFICEMAX CT IN#303638	01/26/2011	$194.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA SMITH	OFFICEMAX CT IN#333200	01/27/2011	$256.82
	OFFICEMAX CT IN#342839	01/27/2011	$54.03
			$2,285.43
LAVERNE GREEN	DMI DELL BUS ONLINE	01/07/2011	$147.19
			$147.19
LEO L JONES	HD SUPPLY ELEC. #5H	01/05/2011	$419.40
	ROBERT'S SUPPLY COMPAN	01/04/2011	$93.14
	LOWES #00655	01/05/2011	$444.99
	CHARLESTON GLASS & MIR	01/05/2011	$115.56
	CHARLESTON GLASS & MIR	01/06/2011	$34.40
	FERGUSON ENT #23	01/20/2011	$56.98
	LOWES #00661	01/21/2011	$592.99
	LOWES #00497	01/24/2011	$654.79
	CHARLESTON GLASS & MIR	01/24/2011	$61.81
	ROBERT'S SUPPLY COMPAN	01/28/2011	$324.91
			$2,798.97
LEROY LEWIS	RKO TOTAL GRAPHICS	01/19/2011	$137.60
	STAPLES 00117127	01/20/2011	$220.26
	LOWES #00661	01/21/2011	$47.21
			$405.07
LEWIS SANFELICE	PAYPAL SOUTHCAROLI	01/11/2011	$30.00
			$30.00
LINDSEY BARR	MELLOW MUSHROOM CHARLE	01/11/2011	$21.63
	COLLOFCHAR 4210	01/13/2011	$21.48
	STARBUCKS USA 00082370	01/18/2011	$42.54
	CVS PHARMACY #1039	01/18/2011	$10.63
	STARBUCKS USA 00082370	01/20/2011	$28.36
	STARBUCKS USA 00082370	01/21/2011	$14.18
	STARBUCKS USA 00082370	01/24/2011	$42.54
	ANDOLINI'S PIZZA	01/26/2011	$124.34
			$305.70
LISA RANDLE	MUSC UNIVERSITY PRESS	01/20/2011	$821.00
	ROSS PRINTING	01/20/2011	$184.97
			$1,005.97
LOUIS BURNETT	DUNCAN PARNELL CHARLESTON	12/30/2010	$25.80
	DUNCAN PARNELL CHARLESTON	12/30/2010	$25.80
	FISHER SCI ATL	01/22/2011	$106.36
	TED PELLA INC	01/21/2011	$79.39
	OFFICEMAX CT IN#194988	01/21/2011	$111.41
	FISHER SCI ATL	01/27/2011	$101.28
	AGILENTTECHNOLOGIES	01/27/2011	$612.90
	STAPLES 00115832	01/29/2011	$110.73
			$1,173.67
MAGGIE BELMONT	APL APPLE ONLINE STORE	01/09/2011	$31.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE BELMONT	APL APPLE ONLINE STORE	01/09/2011	$31.18
	Amazon.com	01/07/2011	$43.94
	Amazon.com	01/10/2011	$49.99
	OFFICE MAX	01/10/2011	$297.09
	UNIVERSITY BOOKS-CHARLEST	01/14/2011	$7.73
	DIAMOND SPRINGS WATER	01/18/2011	$6.45
	DIAMOND SPRINGS WATER	01/18/2011	$9.44
	OFFICEMAX CT IN#220468	01/21/2011	$782.80
	CVS PHARMACY #1039	01/20/2011	$27.32
	Amazon.com	01/24/2011	$76.49
	Amazon.com	01/25/2011	$94.99
	CVS PHARMACY #1039	01/24/2011	$13.52
	AMAZON MKTPLACE PMTS	01/25/2011	$212.90
	AMAZON MKTPLACE PMTS	01/25/2011	$91.40
			$1,776.42
MARCIA MOORE	STAPLES DIRECT00209908	01/07/2011	$386.98
	DRI EXAMDIFF PRO	01/12/2011	$464.85
			$851.83
MARGARET BONIFAY	OFFICEMAX CT IN#010210	01/13/2011	$201.99
	OFFICEMAX CT IN#089363	01/17/2011	$100.40
	KENNETH E JERNIGAN & A	01/18/2011	$157.89
			$460.28
MARIA RICHARDSON	STAPLES 00115832	01/02/2011	$20.20
	HARRIS TEETER #0365	01/08/2011	$26.87
	HARRIS TEETER #0365	01/15/2011	$7.10
	HARRIS TEETER #0365	01/30/2011	$14.60
			$68.77
MARIANNE PERRY	OFFICEMAX CT IN#897916	01/07/2011	$147.12
	THE MATHWORKS - OA	01/07/2011	$472.20
	COLLOFCHAR 4210	01/07/2011	$42.79
	OFFICEMAX CT IN#896948	01/07/2011	$198.55
	HP DIRECT-PUBLICSECTOR	01/13/2011	$159.00
	CINTAS DOC MGT G92	01/13/2011	$33.39
	OFFICEMAX CT IN#033920	01/13/2011	$9.86
	CINTAS DOC MGT G92	01/13/2011	$33.39
	OFFICEMAX CT IN#048458	01/14/2011	$9.86
	OFFICEMAX CT IN#070211	01/14/2011	$9.86
	HP DIRECT-PUBLICSECTOR	01/15/2011	$526.00
	SOYPRINT INC	01/17/2011	$270.00
	THE CHRONICLE	01/20/2011	$432.20
	OFFICEMAX CT IN#234689	01/25/2011	$98.48
	HP DIRECT-PUBLICSECTOR	01/26/2011	$495.00
	OFFICEMAX CT IN#328794	01/28/2011	$31.87
			$2,969.57
MARIE L OLEKSIAK	SICO AMERICA INC.	01/11/2011	$2,477.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	DBC BLICK ART MATERIAL	01/12/2011	$1,971.36
	ROSS PRINTING	01/11/2011	$64.33
	ROSS PRINTING	01/12/2011	$113.78
	PUBLIX #633	01/13/2011	$53.75
	OFFICEMAX CT IN#096290	01/17/2011	$28.20
	ROSS PRINTING	01/18/2011	$67.86
	CVS PHARMACY #1039	01/19/2011	$4.33
	DBC BLICK ART MATERIAL	01/23/2011	$39.08
	BEN NYE	01/21/2011	$1,077.79
	STAPLES DIRECT00209908	01/25/2011	$122.54
	OFFICEMAX CT IN#331690	01/27/2011	$159.31
			$6,180.23
MARILYN P THARP	MIDDLE EAST STDS ASSOC	01/05/2011	$45.00
			$45.00
MARILYN P WILSON	CVS PHARMACY #1039	01/11/2011	$17.18
	ASEEES	01/14/2011	$125.00
	PUBLIX #824	01/19/2011	$134.18
	HARRIS TEETER #0277	01/20/2011	$150.02
	OFFICEMAX CT IN#331596	01/28/2011	$500.80
			$927.18
MARK BERRY	ISSUU PUBLISHING	01/24/2011	$19.00
			$19.00
MARK DEL MASTRO	WALMART.COM	01/06/2011	$70.54
			$70.54
MARK MCCONNEL	SURVEYMONKEY.COM	01/22/2011	$19.95
			$19.95
MARK MCENTIRE	CLEVELAND GOLF	01/03/2011	$1,314.90
	POLO GOLF MOTO	01/03/2011	$1,348.90
	LACOSTE#330CHARLESTON	01/09/2011	$274.10
	PING INC	01/08/2011	$1,755.00
	LACOSTE#330CHARLESTON	01/11/2011	$514.87
	O'CONNOR, INC.	01/14/2011	$96.00
	DARLINGMCGREW GTSHOP	01/21/2011	$291.00
	EDWIN WATTS GOLF #75	01/21/2011	$191.35
	EDWIN WATTS GOLF #75	01/24/2011	$156.94
	O'CONNOR, INC.	01/24/2011	$288.00
	TPC MYRTLE BEACH	01/29/2011	$455.00
			$6,686.06
MARK SLOAN	1800GOFEDEX 10010007	01/11/2011	$39.72
	DIAMOND SPRINGS WATER	01/11/2011	$5.38
	OFFICEMAX CT IN#942363	01/13/2011	$56.23
	ROSS PRINTING	01/18/2011	$113.22
	CONSTANT CONTACT 1	01/20/2011	$45.00
	DUNCAN PARNELL CHARLESTON	01/20/2011	$96.75
	OFFICE OF CULTURAL AFFAIR	01/24/2011	$38.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	Amazon.com	01/25/2011	$59.93
	Amazon.com	01/25/2011	$727.11
	DIAMOND SPRINGS WATER	01/25/2011	$5.38
	1800GOFEDEX 10010007	01/25/2011	$18.75
	AMAZON MKTPLACE PMTS	01/28/2011	$6.74
			$1,212.21
MARY J JONES	DELL SALES & SERVICE	01/11/2011	$313.86
	OFFICE MAX	01/12/2011	$225.67
	FEDEX 468700415021545	01/13/2011	$10.47
	UNIVERSITY BOOKS-CHARLEST	01/14/2011	$15.67
	DELL SALES & SERVICE	01/15/2011	$404.18
	DELL SALES & SERVICE	01/22/2011	$216.64
	STAPLES DIRECT00209411	01/28/2011	$173.01
	DELL SALES & SERVICE	01/29/2011	$340.64
			$1,700.14
MARY J WHITE	SOUTH CAROLINA CENTER FOR	01/26/2011	$144.00
			$144.00
MARY MOSER	PUBLIX #633	01/13/2011	$24.51
	HARRIS TEETER #0028	01/18/2011	$63.53
	STAPLES 00115832	01/18/2011	$83.01
	STAPLES 00115832	01/20/2011	$36.53
	OFFICEMAX CT IN#220550	01/21/2011	$450.32
			$657.90
MARY PROVOST	APPLE STORE #R318	12/31/2010	$117.07
	OFFICE DEPOT #2002	01/04/2011	$291.50
	APL ITUNES	01/07/2011	$1.99
	BARNES & NOBLE #2973	01/05/2011	$176.98
	COLLOFCHAR 4210	01/07/2011	$429.46
	CEC	01/10/2011	$128.05
	CEC	01/10/2011	$318.05
	VELVET BRIDGE LLC	01/09/2011	$101.99
	VELVET BRIDGE LLC	01/09/2011	$16.00
	Amazon.com	01/12/2011	$228.43
	BEST BUY MHT 00011205	01/15/2011	$328.62
	TEACH	01/15/2011	$70.86
	APL ITUNES	01/17/2011	$4.99
	AT&T DATA	01/18/2011	$25.00
	AT&T DATA	01/19/2011	$25.00
	OFFICE DEPOT #2002	01/21/2011	$210.76
	NORTON ANNUAL RENEWAL	01/21/2011	$59.99
	TARGET 00015297	01/29/2011	$546.97
	BARNES & NOBLE #2973	01/27/2011	$77.58
			$3,159.29
MAURA MILLER	JOBTARGET LLC	01/18/2011	$250.00
	DIAMOND SPRINGS WATER	01/21/2011	$43.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$293.03
MELANNIE BACHMAN	WAL-MART #2348	01/07/2011	$64.52
	PIGGLY WIGGLY 026	01/18/2011	$14.08
	PIGGLY WIGGLY 026	01/28/2011	$5.36
	STAPLES 00115832	01/27/2011	$23.63
			$107.59
MELANTHA ARDREY	DICK'S CLOTHING&SPORTING	01/26/2011	$32.24
	WAL-MART #0632	01/30/2011	$131.90
			$164.14
MELINDA MILEY	PIGGLY WIGGLY 014	01/03/2011	$160.70
	DOMINOS PIZZA #5659	01/05/2011	$66.70
	COLLOFCHAR 4210	01/07/2011	$114.03
	Amazon.com	01/16/2011	$56.54
			$397.97
MELISSA KORZECKE	MP BIOMEDICALS LLC	01/04/2011	$187.77
	MP BIOMEDICALS LLC	01/04/2011	$153.26
	VWR INTERNATIONAL INC	01/05/2011	$20.60
	EDU. SCIENCE 00 OF 00	01/04/2011	$61.00
	1800GOFEDEX 10010007	01/04/2011	$22.72
	CAROLINA BIOLOGICAL SUPPL	01/04/2011	$165.90
	BIO RAD VIKORZECKE12/1	01/06/2011	$366.85
	DIAMOND SPRINGS WATER	01/05/2011	$62.02
	DENVILLESCIENTIFIC	01/07/2011	$57.11
	Amazon.com	01/08/2011	$25.26
	NATIONAL WELDERS #15	01/07/2011	$58.90
	QIAGEN INC	01/07/2011	$270.19
	Amazon.com	01/09/2011	$99.99
	NEW ENGLAND BIOLABS, INC	01/07/2011	$344.00
	OFFICE MAX	01/06/2011	$213.01
	KOMPETITIVEEDGE - E-CO	01/06/2011	$130.00
	MUSC PATHOLOGY	01/07/2011	$89.00
	CAROLINA BIOLOGICAL SUPPL	01/07/2011	$54.00
	AMER SOC PARASITOLOGISTS	01/11/2011	$85.00
	ABRC ARABIDOPSIS CENTER	01/11/2011	$80.00
	CAROLINA BIOLOGICAL SUPPL	01/11/2011	$20.95
	SWAROVSKI CRYSTAL ONLI	01/10/2011	$1,325.00
	AIR AND WATER INC	01/18/2011	$208.94
	BLACK HILLS INST GEOLOGIC	01/18/2011	$27.57
	FISHER SCI CHI	01/20/2011	$45.36
	VECTOR LABORATORIES INC	01/20/2011	$117.00
	VWR INTERNATIONAL INC	01/22/2011	$119.76
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$137.25
	FISHER SCI TUS	01/22/2011	$360.10
	VWR INTERNATIONAL INC	01/14/2011	$37.84
	AMAZON MKTPLACE PMTS	01/22/2011	$104.28
	ZYMO RESEARCH	01/21/2011	$61.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAROLINA BIOLOGICAL SUPPL	01/13/2011	$107.95
	CAROLINA BIOLOGICAL SUPPL	01/12/2011	$22.14
	CAROLINA BIOLOGICAL SUPPL	01/13/2011	$98.73
	INVITROGEN 20244755	01/12/2011	$285.36
	CAROLINA BIOLOGICAL SUPPL	01/21/2011	$32.85
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$78.15
	BIO RAD VIKORXECKE01/1	01/12/2011	$626.70
	AMAZON MKTPLACE PMTS	01/25/2011	$348.93
	APL APPLE ONLINE STORE	01/26/2011	$85.95
	THE MICROSCOPE STORE	01/25/2011	$603.72
	GENE CODES CORP	01/26/2011	$1,475.00
	MILLIPORE AMERICAS	01/26/2011	$118.04
	DIAMOND SPRINGS WATER	01/25/2011	$52.58
	PROMEGA CORP	01/25/2011	$133.00
	CAROLINA BIOLOGICAL SUPPL	01/25/2011	$205.86
	VWR INTERNATIONAL INC	01/26/2011	$24.12
	CAROLINA BIOLOGICAL SUPPL	01/25/2011	$33.18
	GENE CODES CORP	01/27/2011	$1,350.00
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$20.20
	NEW ENGLAND BIOLABS, INC	01/27/2011	$81.00
	VECTOR LABORATORIES INC	01/28/2011	$133.00
	FISHER SCI ATL	01/28/2011	$163.40
	CINTAS DOC MGT G92	01/28/2011	$35.00
	CAROLINA BIOLOGICAL SUPPL	01/28/2011	$22.12
	SC.GOV	01/29/2011	$93.75
	VWR INTERNATIONAL INC	01/29/2011	$212.30
	SEARS ROEBUCK 4474	01/29/2011	$534.00
			$12,089.56
MELISSA WHETZEL	COLLOFCHAR 4210	01/14/2011	$197.95
	ARTIST AND CRAFTSMAN SUPP	01/14/2011	$2.48
			$200.43
MELVA A OWENS	DIAMOND SPRINGS WATER	01/04/2011	$5.38
	DIAMOND SPRINGS WATER	01/06/2011	$9.44
	OFFICEMAX CT IN#203152	01/21/2011	$42.86
	DIAMOND SPRINGS WATER	01/24/2011	$5.38
			$63.06
MEREDITH ENGLISH	SC BUSINESS PUBLICATIONS	01/25/2011	$2,000.00
			$2,000.00
MICHAEL DUNCAN	KMART 03080	01/07/2011	$32.24
	DIAMOND SPRINGS WATER	01/18/2011	$10.16
	DIAMOND SPRINGS WATER	01/18/2011	$21.16
	OFFICEMAX CT IN#192053	01/20/2011	$74.58
	UMCP BURSAR NET PAY	01/24/2011	$55.00
	STAPLES 00108266	01/27/2011	$62.34
			$255.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FLYNN	THE HOME DEPOT 1118	01/26/2011	$368.62
			$368.62
MICHAEL HASKINS	DIAMOND SPRINGS WATER	01/04/2011	$43.14
	LYNDA.COM	01/22/2011	$25.00
	THE CHRONICLE	01/25/2011	$72.50
			$140.64
MICHAEL TURNER	ASI MODULEX	01/14/2011	$303.15
	PAYPAL SOUTHCAROLI	01/24/2011	$30.00
			$333.15
MICHAEL WIERNICKI	ARTIST AND CRAFTSMAN SUPP	01/06/2011	$12.22
	ONLINESHOES COM	01/10/2011	$94.94
	CVS PHARMACY #1039	01/12/2011	$31.92
	ONLINEFABRICSTORE.NET	01/12/2011	$93.22
	CVS PHARMACY #1039	01/19/2011	$6.86
	DRILLCOMP, INC	01/25/2011	$98.23
	WAL-MART #3367	01/28/2011	$70.29
	EXCHANGE FACTOR	01/28/2011	$13.44
	WAL-MART	01/30/2011	$31.05
	BRANDS ON SALE, INC.	01/27/2011	$81.48
	UNIFORM FACTORY OUTLET	01/28/2011	$44.05
			$577.70
MICHELLE BREW	CIBOS BISTRO AND PIZZERIA	01/11/2011	$55.69
	OFFICEMAX CT IN#054953	01/14/2011	$318.62
	CIBOS BISTRO AND PIZZERIA	01/18/2011	$52.42
	CIBOS BISTRO AND PIZZERIA	01/19/2011	$49.51
	FEDEX 870322009237	01/23/2011	$28.23
	DELL SALES & SERVICE	01/25/2011	$116.06
	CAROLINA BIOLOGICAL SUPPL	01/25/2011	$48.44
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$15.19
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$1.87
	CIBOS BISTRO AND PIZZERIA	01/28/2011	$48.79
			$734.82
MICHELLE SMITH	LOWES #02948	01/08/2011	$27.75
			$27.75
MICHELLE VAN PARYS	JANTZEN LOCK & SAFE CO	01/11/2011	$16.28
	RITZ CAMERA #607	01/22/2011	$182.73
			$199.01
MILTON LANGLEY	SHERWIN WILLIAMS #2391	01/04/2011	$269.56
	ROYALL ACE HARDWARE	01/04/2011	$13.30
	ROYALL ACE HARDWARE	01/05/2011	$32.15
	ROYALL ACE HARDWARE	01/07/2011	$5.36
	ROYALL ACE HARDWARE	01/11/2011	$17.26
	ROYALL ACE HARDWARE	01/13/2011	$100.68
	SMITHTURF AND IRRIGATI	01/13/2011	$434.89
	WW GRAINGER	01/12/2011	$795.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	BULBS.COM INC	01/13/2011	$85.80
	LOWES #00539	01/17/2011	$14.72
	BURNETT ATHLETICS INC	01/18/2011	$591.25
	ROYALL ACE HARDWARE	01/19/2011	$5.14
	ROYALL ACE HARDWARE	01/20/2011	$204.14
	CAROLINA EASTERN MOLONY	01/20/2011	$1,084.75
	ROYALL ACE HARDWARE	01/25/2011	$108.35
	INTERNATIONAL LAZER LE	01/25/2011	$695.00
	ROYALL ACE HARDWARE	01/27/2011	$50.42
	GARRETTS DISCOUNT GOLF CA	01/27/2011	$76.33
			$4,584.39
MONICA HARVEY	B & H PHOTO-VIDEO.COM	01/18/2011	$161.00
			$161.00
MONIQUE OWENS	DELL SALES & SERVICE	01/05/2011	$90.90
	OFFICEMAX CT IN#498576	01/14/2011	$6.60
	OFFICEMAX CT IN#071085	01/14/2011	$341.35
	DIAMOND SPRINGS WATER	01/18/2011	$47.51
	DIAMOND SPRINGS WATER	01/18/2011	$10.70
	DELL SALES & SERVICE	01/26/2011	$84.93
	OFFICEMAX CT IN#353761	01/28/2011	$198.66
	AMERICAN SOLUTIONS4 BUS	01/29/2011	$315.36
	OFFICEMAX CT IN#365349	01/28/2011	$29.52
			$1,125.53
MONTE LEE	WM SUPERCENTER	01/13/2011	$66.71
	THE SPORTSMAN SHOP	01/20/2011	$593.45
	SPORTS INFORMATION MED	01/25/2011	$163.50
			$823.66
MORGAN FURR	TARGET 00015297	01/23/2011	$16.11
			$16.11
NANCY WALLER	OFFICEMAX CT IN#856525	01/06/2011	$193.43
			$193.43
NATASHA SHARP	HARRIS TEETER #0028	01/18/2011	$2.50
	UPS 1ZW81V840197058611	01/20/2011	$9.73
			$12.23
NIKI DEWEESE	SURVEYMONKEY.COM/HELP	01/10/2011	$19.95
	COLLOFCHAR 4210	01/18/2011	$26.52
	CHARLESTON METRO CHAMBER	01/29/2011	$10.00
			$56.47
NORMA LUDEN	ORIENTAL TRADING CO	01/19/2011	$147.75
	DUCKS UNLIMITED 373	01/21/2011	$300.00
	SUBWAY 00114579	01/20/2011	$108.37
	DREAM CHOCOLATE	01/25/2011	$59.85
	I E CLARK PUBLISHER	01/24/2011	$66.00
	ZAZZLE.COM	01/26/2011	$185.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	DISCOUNT FAVORS	01/27/2011	$284.99
	STAGE SPOT	01/26/2011	$90.71
			$1,243.18
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	01/18/2011	$6.45
	DIAMOND SPRINGS WATER	01/18/2011	$25.12
			$31.57
PAMELA RIGGS GELASCO	FEDEX 869581719731	01/08/2011	$59.84
	THE UPS STORE #2388	01/10/2011	$18.46
	EMD CHEMICALS	01/17/2011	$471.00
	PUBLIX #472	01/22/2011	$25.50
			$574.80
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	01/18/2011	$14.16
			$14.16
PATRICIA CLARK	OFFICEMAX CT IN#937901	01/10/2011	$631.16
	OFFICEMAX CT IN#948178	01/10/2011	$63.80
	OFFICEMAX CT IN#020649	01/13/2011	$47.30
	OFFICEMAX CT IN#017891	01/13/2011	$116.61
	OFFICEMAX CT IN#066458	01/14/2011	$51.82
	OFFICEMAX CT IN#072948	01/14/2011	$153.37
	OFFICEMAX CT IN#075270	01/18/2011	$72.36
	OFFICEMAX CT IN#224880	01/21/2011	$576.95
	OFFICEMAX CT IN#300964	01/26/2011	$293.59
	OFFICEMAX CT IN#339060	01/27/2011	$56.95
			$2,063.91
PATRICIA L SIMPSON	FEDEX 866583720154	01/28/2011	$16.13
	FEDEX 045725815041682	01/30/2011	$9.99
	FEDEX 045725815041699	01/30/2011	$9.99
			$36.11
PATRICIA ROTH	GENESEE SCIENTIFIC	01/10/2011	$71.53
	FISHER SCI ATL	01/11/2011	$40.45
	GENESEE SCIENTIFIC	01/18/2011	$104.11
	MIDSCI	01/20/2011	$108.69
	FISHER SCI ATL	01/20/2011	$84.80
	MIDSCI	01/26/2011	$20.54
	MIDSCI	01/26/2011	$10.75
	PRAXAIR DIST US #993	01/25/2011	$105.97
	FISHER SCI ATL	01/28/2011	$65.08
	MIDSCI	01/29/2011	$16.20
			$628.12
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	01/05/2011	$37.63
	Amazon.com	01/26/2011	$31.50
	AMAZON MKTPLACE PMTS	01/29/2011	$49.64
	Amazon.com	01/28/2011	$22.74
			$141.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	01/05/2011	$77.27
	HYAMS GARDEN AND ACCENTS	01/05/2011	$156.50
	LOWES #00539	01/06/2011	$32.04
	ALL SEASONS TRUE VALUE	01/07/2011	$83.16
	WW GRAINGER	01/06/2011	$130.92
	WAL-MART #0632	01/14/2011	$36.39
	EAST BAY TRUE VALUE	01/18/2011	$13.70
	ALL SEASONS TRUE VALUE	01/18/2011	$29.86
	CHARLESTON HARDWARE	01/20/2011	$62.33
	Gempler 1016725899	01/22/2011	$148.83
	SIMMONS IRRIGATION SYSTEM	01/20/2011	$693.19
	ALL SEASONS TRUE VALUE	01/25/2011	$107.37
	LOWES #00661	01/25/2011	$134.69
	POSSUM'S LANDSCAPE AND PE	01/27/2011	$498.67
	WANDO POWER EQUIPMENT CO	01/27/2011	$75.25
	LOWES #00661	01/28/2011	$76.47
			$2,356.64
PAUL VERRECCHIA	FLORIES SCREENPRINTING	01/12/2011	$1,176.00
	BERT'S MOTOR WORKS	01/19/2011	$34.95
	WM SUPERCENTER	01/19/2011	$40.14
	STAPLES 00115832	01/20/2011	$32.24
			$1,283.33
PENELOPE MCKEEVER	TEXTMARKS INC	01/08/2011	$2.67
	APPTBIZCARDEXPRESS	01/19/2011	$387.00
	STAPLES 00115832	01/26/2011	$158.01
	OFFICEMAX CT IN#329403	01/27/2011	$394.53
	WYFF	01/28/2011	$2,000.00
			$2,942.21
PETER LEE	GODADDY.COM	01/19/2011	$8.99
	LOWES #00661	01/24/2011	$33.50
			$42.49
PETER MEIER	WAL-MART	01/11/2011	$34.87
	NOR NORTHERN TOOL	01/12/2011	$31.18
	HAY TIRE	01/18/2011	$548.20
	LOWES #00661	01/18/2011	$20.47
	ALL SEASONS TRUE VALUE	01/19/2011	$14.25
	WEST MARINE 1264	01/19/2011	$49.58
	STAPLES 00115832	01/19/2011	$40.84
			$739.39
PHILLIP DUSTAN	EDM EDMUND OPTICS	01/05/2011	$29.67
	MODULARHOSE.COM	01/10/2011	$35.25
	LOWES #00539	01/16/2011	$6.44
	AMAZON MKTPLACE PMTS	01/17/2011	$109.99
	LOWES #00539	01/18/2011	$10.29
	LEISURE PRO LTD	01/20/2011	$46.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP DUSTAN	Amazon.com	01/30/2011	$56.44
			$294.49
PHYLLIS GATES	ECC DSS-Disc Sch Suppl	01/13/2011	$307.03
			$307.03
RACHEL BALLINGER	STAPLES 00115832	01/03/2011	$68.54
	OFFICEMAX CT IN#875862	01/06/2011	$6.49
	OFFICE DEPOT #1214	01/06/2011	$24.23
	APL APPLE ONLINE STORE	01/08/2011	$84.93
	WWW.KOHLS.COM #0873	01/08/2011	$96.72
	OFFICE DEPOT #1214	01/06/2011	$20.90
	OFFICEMAX CT IN#933824	01/10/2011	$95.86
	STAPLES 00115832	01/11/2011	$88.48
	COLLOFCHAR 4210	01/15/2011	$51.58
	WALGREENS #6075	01/15/2011	$25.74
	COLLOFCHAR 4210	01/15/2011	$64.48
	WWW.KOHLS.COM #0873	01/18/2011	$128.91
	WAL-MART #2348	01/24/2011	$39.21
	DIAMOND SPRINGS WATER	01/24/2011	$33.70
	PAYPAL ADVERTISING	01/26/2011	$460.00
	DRI VMWARE	01/27/2011	$19.99
			$1,309.76
RACHEL MARSH	PUBLIX #1145	01/07/2011	$17.64
	ANDOLINI'S PIZZA	01/27/2011	$35.20
			$52.84
RANDY BEAVER	AIR CYCLE CORP	01/05/2011	$1,196.05
			$1,196.05
REGINA SEMKO	OFFICEMAX CT IN#854940	01/06/2011	$82.59
	OFFICEMAX CT IN#911752	01/07/2011	$32.13
	WM SUPERCENTER SE2	01/08/2011	$15.89
	OFFICEMAX CT IN#940399	01/14/2011	$40.05
	OFFICE DEPOT #145	01/15/2011	$13.96
	DIAMOND SPRINGS WATER	01/18/2011	$6.45
	DIAMOND SPRINGS WATER	01/18/2011	$18.88
	ALL AMERICAN AWARDS	01/19/2011	$11.29
	STAPLES 00115832	01/23/2011	$8.59
			$229.83
RENA PROVO	OFFICEMAX CT IN#881026	01/06/2011	$99.17
	OFFICEMAX CT IN#352013	01/28/2011	$355.02
			$454.19
RICHARD N KRANTZ JR	SAFE INDUSTRIES	01/13/2011	$116.08
	OFFICE MAX	01/16/2011	$21.49
	CEL OIL PRODUCTS 01 OF 01	01/20/2011	$117.52
	CEL OIL PRODUCTS 01 OF 01	01/21/2011	$150.05
	CEL OIL PRODUCTS 01 OF 01	01/25/2011	$734.62
	AUTOZONE #1004	01/27/2011	$286.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,425.81
RITA F SPENCER	ALSCO	01/11/2011	$65.77
	ALSCO	01/17/2011	$54.56
	ALSCO	01/26/2011	$65.19
			$185.52
ROBERT ASHLEY	MCMASTER-CARR	01/04/2011	$692.23
	SOUTHERN LUMBER & MILLWOR	01/06/2011	$1,606.81
	MCMASTER-CARR	01/10/2011	$760.86
	LOWES #00497	01/15/2011	$207.38
	HUGHES LUMBER & BUILDI	01/15/2011	$46.71
	SOUTHERN LITES	01/22/2011	$346.91
	NORTHERN TOOL EQUIP	01/23/2011	$435.05
	MCMASTER-CARR	01/24/2011	$175.12
	NORTHERN TOOL EQUIP	01/29/2011	$198.86
	SOUTHERN LITES	01/29/2011	$345.64
	SOUTHERN LITES	01/29/2011	$348.35
			$5,163.92
ROBERT PODOLSKY	WARD'S NATURAL SCIENCE	01/24/2011	$16.00
	WARD'S NATURAL SCIENCE	01/24/2011	$52.99
			$68.99
ROBERT REESE	SIKES RADIO CO. INC	01/12/2011	$54.00
	555-1212.COM	01/15/2011	$22.99
	SIKES RADIO CO. INC	01/18/2011	$150.00
	WAL-MART #1748	01/20/2011	$56.50
	BULBCONNECTIONCOM	01/28/2011	$13.85
	CACTUS CAR WASH - HWY	01/29/2011	$27.95
			$325.29
ROBIN LAROCQUE	ISTOCK INTERNATIONAL	01/13/2011	$39.50
	CAMPUSOUTRE	01/26/2011	$151.20
	APPTBIZCARDEXPRESS	01/27/2011	$21.23
	APPTBIZCARDEXPRESS	01/27/2011	$26.34
			$238.27
ROBYNE VICKERS	DIAMOND SPRINGS WATER	01/07/2011	$87.60
			$87.60
ROCHELLE JOHNSON	CVS PHARMACY #1039	01/06/2011	$4.25
	AMAZON MKTPLACE PMTS	01/07/2011	$43.93
	APA BOOKS DUES JRNLS CE	01/14/2011	$64.90
	Amazon.com	01/17/2011	$30.39
	AMAZON MKTPLACE PMTS	01/17/2011	$229.00
	CHARLESTON CHRONICLE	12/20/2010	$210.00
	DOLLAR-GENERAL #2849	01/17/2011	$12.84
	DIAMOND SPRINGS WATER	01/24/2011	$15.48
	WWW.NEWEGG.COM	01/28/2011	$19.64
	SCHOOLSIN	01/28/2011	$95.50
	LOWES #00907	01/30/2011	$24.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	DOLRTREE 3054 00030544	01/29/2011	$6.54
			$757.27
ROGER BROWN	WILLIAMS TRUCK TIR	01/10/2011	$1,113.44
	CRUCIAL.COM-LEXARMEDIA	01/27/2011	$39.98
			$1,153.42
ROXANN STALVEY	JCPENNEY CATLG 9831	01/26/2011	$50.78
	JCPENNEY CATLG 9811	01/26/2011	$166.92
			$217.70
ROY GAY	SOUTHERN LOCK AND	01/13/2011	$404.43
	HUGHES LUMBER & BUILDI	01/19/2011	$13.94
			$418.37
SABRINA HOLLOWAY	OFFICE MAX	01/04/2011	$242.49
	OFFICE MAX	01/06/2011	$185.94
	OFFICE DEPOT #1214	01/06/2011	$58.40
	AMAZON MKTPLACE PMTS	01/21/2011	$141.04
	Amazon.com	01/20/2011	$31.16
	OFFICE MAX	01/21/2011	$48.88
	OFFICE MAX	01/24/2011	$107.39
	GOVCNCTN	01/29/2011	$108.10
			$923.40
SAMUEL WHEELER	BEST BUY MHT 00011205	01/23/2011	$36.53
			$36.53
SANDRA BENNETT	OFFICEMAX CT IN#899421	01/07/2011	$124.49
	ACCURATE CHEMICALSC	01/13/2011	$788.00
	Amazon.com	01/13/2011	$29.50
	OFFICEMAX CT IN#050729	01/14/2011	$12.69
	SIGMA ALDRICH US	01/14/2011	$78.46
	NATIONAL WELDERS #15	01/13/2011	$6.20
	OFFICEMAX CT IN#050348	01/14/2011	$74.24
	INVITROGEN 20256974	01/19/2011	$347.00
	CRUCIAL.COM-LEXARMEDIA	01/22/2011	$75.99
			$1,536.57
SARAH DEYHLE	Bestbuy.com 00009944	01/06/2011	$39.75
	APL APPLE ONLINE STORE	01/22/2011	$25.00
	APL APPLE ONLINE STORE	01/22/2011	$50.00
	CHARLESTON COTTON EXCH	01/26/2011	$590.46
	CVS PHARMACY #1039	01/26/2011	$110.00
	LITTLE CAESAR 1550	01/27/2011	$49.42
			$864.63
SARAH REBECCA PRIOR	PIGGLY WIGGLY 026	01/11/2011	$6.33
	OFFICE DEPOT #145	01/15/2011	$18.25
			$24.58
SARAH SIMMONITE	DIAMOND SPRINGS WATER	01/18/2011	$4.72
	DIAMOND SPRINGS WATER	01/18/2011	$5.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$10.10
SARAH WOOTEN	Amazon.com	01/02/2011	$23.94
	WAL-MART	01/03/2011	$38.97
	NY TIMES NATL SALES	01/10/2011	$15.00
	OFFICEMAX CT IN#023067	01/13/2011	$283.64
	OFFICEMAX CT IN#466879	01/14/2011	$30.70
	AMAZON MKTPLACE PMTS	01/27/2011	$23.75
			$416.00
SETH PRITCHARD	HARRIS TEETER #0223	01/19/2011	$34.96
	ACE TOWN & COUNTRY HDW	01/19/2011	$25.62
			$60.58
SHANISE BROWN	CNP ARCHITECTURAL DGST	01/24/2011	$20.00
	INT COUNCIL OF FINE ARTS	01/25/2011	$150.00
	INT COUNCIL OF FINE ARTS	01/25/2011	$450.00
			$620.00
SHARON MCKENZIE	OFFICEMAX CT IN#821820	01/05/2011	$202.85
	OFFICEMAX CT IN#909695	01/07/2011	$118.60
	OFFICEMAX CT IN#297958	01/26/2011	$52.44
			$373.89
SHEILA A VANEK	OFFICEMAX CT IN#237780	01/24/2011	$117.65
	OFFICEMAX CT IN#312209	01/27/2011	$17.75
			$135.40
SHELLY HOERNER	WAL-MART #0632	01/12/2011	$61.06
	UPPER DECK SPORTS	01/11/2011	$1,658.49
	WM SUPERCENTER SE2	01/22/2011	$21.50
	BADGER SPORTSWEAR	01/28/2011	$434.20
			$2,175.25
SHIRLEY JEFFRIES	Amazon.com	01/05/2011	$89.33
	Amazon.com	01/05/2011	$183.66
	Amazon.com	01/04/2011	$32.83
	Amazon.com	01/05/2011	$125.88
	PAYPAL SYNCOPATEDP	01/11/2011	$753.43
	Amazon.com	01/11/2011	$353.73
	Amazon.com	01/11/2011	$50.98
	Amazon.com	01/12/2011	$156.39
	Amazon.com	01/13/2011	$39.50
	Amazon.com	01/12/2011	$65.39
	AMAZON MKTPLACE PMTS	01/12/2011	$54.71
	AMAZON MKTPLACE PMTS	01/12/2011	$15.67
	AMAZON MKTPLACE PMTS	01/13/2011	$52.09
	Amazon.com	01/13/2011	$210.65
	Amazon.com	01/13/2011	$69.37
	Amazon.com	01/13/2011	$71.04
	Amazon.com	01/13/2011	$32.98
	Amazon.com	01/13/2011	$41.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	01/13/2011	$56.97
	Amazon.com	01/13/2011	$86.99
	AMAZON MKTPLACE PMTS	01/13/2011	$17.98
	Amazon.com	01/15/2011	$45.05
	AMAZON MKTPLACE PMTS	01/14/2011	$103.26
	Amazon.com	01/15/2011	$32.18
	AMAZON MKTPLACE PMTS	01/14/2011	$68.99
	Amazon.com	01/14/2011	$26.06
	AMAZON MKTPLACE PMTS	01/14/2011	$43.59
	Amazon.com	01/14/2011	$45.95
	CINEMAGUILD.COM	01/21/2011	$606.00
	Amazon.com	01/22/2011	$113.05
	ABEBOOKS.COM	01/21/2011	$54.53
	Amazon.com	01/23/2011	$12.99
	Amazon.com	01/22/2011	$93.99
	Amazon.com	01/23/2011	$15.25
	Amazon.com	01/22/2011	$288.06
	Amazon.com	01/25/2011	$21.94
	AMAZON MKTPLACE PMTS	01/24/2011	$295.14
	Amazon.com	01/25/2011	$28.94
	Amazon.com	01/25/2011	$49.98
	PAYPAL TRAKOVSKYFI	01/24/2011	$197.98
	AMAZON MKTPLACE PMTS	01/25/2011	$18.65
	AMAZON MKTPLACE PMTS	01/25/2011	$35.98
	AMAZON MKTPLACE PMTS	01/25/2011	$167.78
	AMAZON MKTPLACE PMTS	01/25/2011	$29.62
	Amazon.com	01/26/2011	$197.39
	AMAZON MKTPLACE PMTS	01/26/2011	$63.36
	AMAZON MKTPLACE PMTS	01/26/2011	$23.24
	AMAZON MKTPLACE PMTS	01/26/2011	$26.99
	Amazon.com	01/28/2011	$90.03
	Amazon.com	01/27/2011	$789.41
	Amazon.com	01/28/2011	$21.99
	Amazon.com	01/28/2011	$23.95
	Amazon.com	01/29/2011	$52.18
	Amazon.com	01/29/2011	$46.13
	Amazon.com	01/29/2011	$23.94
	AMAZON MKTPLACE PMTS	01/30/2011	$18.94
	Amazon.com	01/30/2011	$23.94
	AMAZON MKTPLACE PMTS	01/28/2011	$35.94
	Amazon.com	01/28/2011	$19.99
	Amazon.com	01/28/2011	$67.99
	Amazon.com	01/28/2011	$195.93
	AMAZON MKTPLACE PMTS	01/28/2011	$173.98
	AMAZON MKTPLACE PMTS	01/28/2011	$23.98
			$6,874.94
SHULA HOLTZ	OFFICEMAX CT IN#824386	01/06/2011	$29.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	OFFICEMAX CT IN#301048	01/26/2011	$11.07
			$40.80
SIMON WHITAKER	BEST BUY MHT 00011205	01/09/2011	$182.73
	Best Buy 00005173	01/14/2011	$214.97
	WORDPRESS	01/27/2011	$59.97
	WORDPRESS	01/27/2011	$19.97
	CBI NOVASTOR	01/28/2011	$44.95
			$522.59
SONYA ALLEN	DIAMOND SPRINGS WATER	01/18/2011	$10.75
	DIAMOND SPRINGS WATER	01/18/2011	$4.72
	DELL SALES & SERVICE	01/20/2011	$98.66
	CHARLESTON DESIGN DVLP PR	01/19/2011	$50.00
			$164.13
STARR JORDAN	THE LEARNING CENTER	01/19/2011	$182.75
	WAL-MART	01/20/2011	$19.63
	AC MOORE STR #68	01/23/2011	$47.19
	RADIOSHACK COR00196212	01/23/2011	$47.25
	OFFICE MAX	01/23/2011	$13.35
	AC MOORE STR #68	01/24/2011	$19.32
	RADIOSHACK 00123737	01/24/2011	$6.41
			$335.90
STEPHAINE CAMPBELL	COLLOFCHAR 4210	01/05/2011	$5.35
	BLUESTEINS MENS & BOYS	01/05/2011	$96.75
	PRIVATE I PRINT PROMOT	01/19/2011	$109.50
			$211.60
STEPHANIE AUWAERTER	FOOD LION #0933	01/03/2011	$143.46
	AC MOORE STR #68	01/11/2011	$21.49
	OFFICE DEPOT #145	01/18/2011	$102.59
	DOLRTREE 825 00008250	01/18/2011	$15.81
	COLLOFCHAR 4210	01/19/2011	$54.80
	CHARLESTON ENGRAVERS INC	01/18/2011	$26.88
	OFFICE DEPOT #145	01/20/2011	$21.49
	OFFICEMAX CT IN#236960	01/25/2011	$157.40
	AMAZON MKTPLACE PMTS	01/28/2011	$41.75
			$585.67
STEPHANIE JOHNSTON	LOWES #00661	01/06/2011	$54.67
			$54.67
STEPHANIE VISSER	USA HOSTELS SF	01/06/2011	$2,558.00
	AMERICAN AIRPORTER SHUTTL	01/12/2011	$147.00
	HARRIS TEETER #0277	01/14/2011	$45.49
	CUPCAKE-CHARLESTON	01/13/2011	$32.85
	CVS PHARMACY #1039	01/19/2011	$209.95
	SERMET'S CORNER	01/25/2011	$73.04
	KUDU	01/25/2011	$35.42
	SERMET'S CORNER	01/27/2011	$49.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	MELLOW MUSHROOM CHARLE	01/26/2011	$54.75
			$3,205.78
STEVEN BAMEL	TGT TARGET.COM	01/11/2011	$67.78
			$67.78
STUDENT LIFE GHOST TRAVEL	EXPEDIA 135419990371	01/20/2011	$610.64
	NACA-WEB	01/20/2011	$312.00
	NACA-WEB	01/20/2011	$312.00
	NACA-WEB	01/20/2011	$312.00
	NACA-WEB	01/20/2011	$312.00
	NACA-WEB	01/20/2011	$312.00
	TRAVELOCITY.COM	01/24/2011	$79.80
	UNITED AIR 0167951353246	01/24/2011	$250.80
	UNITED AIR 0167951353245	01/24/2011	$250.80
	UNITED AIR 0167951353244	01/24/2011	$250.80
	UNITED AIR 0167951353247	01/24/2011	$250.80
	HOTWIRE-SALES FINAL	01/29/2011	$982.78
			$4,236.42
SUSAN ATWOOD	DIAMOND SPRINGS WATER	01/04/2011	$33.70
	APPTBIZCARDEXPRESS	01/25/2011	$92.36
	APPTBIZCARDEXPRESS	01/27/2011	$21.23
	AMAZON MKTPLACE PMTS	01/28/2011	$98.47
			$245.76
SUSAN FROST	CPC CAFEPRESS.COM	01/06/2011	$129.50
	OFFICEMAX CT IN#023981	01/13/2011	$120.04
	Amazon.com	01/13/2011	$34.21
	Amazon.com	01/13/2011	$148.82
	STAPLES 00108266	01/17/2011	$32.24
			$464.81
SUSAN HARTMAN	RITE AID STORE #11620	01/15/2011	$2.39
	RITE AID STORE #11620	01/15/2011	$3.73
	WAL-MART #0632	01/17/2011	$5.18
			$11.30
SUSAN KATTWINKEL	BACK 9 USA	01/11/2011	$2,475.00
			$2,475.00
SUSAN PAYMENT	DIS DISNEYSHOPPING.COM	01/05/2011	$22.52
	ORIENTAL TRADING CO	01/14/2011	$84.87
	PUBLIX #1145	01/21/2011	$198.45
	KRISPY KREME DOUGHNUT CO	01/22/2011	$48.13
			$353.97
SUZANNE MORRIS	AMERICAN ACCTNG ASSOC	01/06/2011	$265.00
			$265.00
SYNDIA HILL	Bestbuy.com 00009944	01/13/2011	$83.84
	NATIONAL WELDERS #15	01/11/2011	$6.20
	STAPLES DIRECT00209908	01/21/2011	$81.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	NA.STORE.PGP.COM	01/26/2011	$27.00
	SHERIAR PRESS	01/27/2011	$397.75
			$596.48
T BISSELL ANDERSON JR	BICSI	01/04/2011	$199.00
	Amazon.com	01/12/2011	$139.13
			$338.13
TAKARA CHATMAN	OFFICEMAX CT IN#850379	01/06/2011	$46.72
	STAPLES DIRECT00209908	01/05/2011	$63.15
	STAPLES DIRECT00209908	01/07/2011	$47.62
	OFFICE MAX	01/09/2011	$41.90
	CHARLESTON COUNTY PRC	01/12/2011	$175.00
	STICKY FINGERS	01/20/2011	$269.26
	OFFICEMAX CT IN#137938	01/19/2011	$15.57
	STAPLES DIRECT00209908	01/25/2011	$71.72
	STAPLES DIRECT00209908	01/25/2011	$21.49
	MUSC UNIVERSITY PRESS	01/26/2011	$280.00
	STAPLES DIRECT00209908	01/27/2011	$40.83
	OFFICEMAX CT IN#339154	01/28/2011	$42.61
			$1,115.87
TAMERA MOORE	HARRIS TEETER #0277	01/03/2011	$198.68
	HARRIS TEETER #0277	01/03/2011	$4.76
	HARRIS TEETER #0277	01/03/2011	$47.69
	WM SUPERCENTER	01/06/2011	$177.05
	ARTIST AND CRAFTSMAN SUPP	01/06/2011	$150.36
			$578.54
TARA MILLER	Amazon.com	01/06/2011	$18.28
	OFFICEMAX CT IN#855926	01/06/2011	$36.10
	OFFICEMAX CT IN#864493	01/06/2011	$105.04
	AMAZON MKTPLACE PMTS	01/06/2011	$17.58
	OFFICEMAX CT IN#041753	01/14/2011	$93.41
	DIAMOND SPRINGS WATER	01/18/2011	$8.55
	OFFICEMAX CT IN#193990	01/20/2011	$15.62
	OFFICEMAX CT IN#194397	01/20/2011	$7.36
	OFFICEMAX CT IN#307239	01/26/2011	$157.97
	SURVEYMONKEY.COM	01/28/2011	$19.95
			$479.86
TARA SCOZZARO	DIMENSIONEN	01/24/2011	$21.24
	MOUSER ELECTRONICS DIS	01/25/2011	$39.22
	WWW.NEWEGG.COM	01/24/2011	$24.76
	SPARKFUN ELECTRONICS	01/24/2011	$8.14
	AMAZON MKTPLACE PMTS	01/24/2011	$179.99
	SPARKFUN ELECTRONICS	01/24/2011	$324.90
	WWW.NEWEGG.COM	01/24/2011	$43.98
	DIGI INTERNATIONAL INC	01/26/2011	$507.52
	LCOM GLOBALCONNECTIVIT	01/25/2011	$65.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	TECHNOLOGIC SYSTEMS INC.	01/25/2011	$201.00
	WWW FUNGIZMOS COM	01/27/2011	$20.07
	OFFICEMAX CT IN#325009	01/27/2011	$129.72
			$1,566.47
TERESA CALHOUN	UNISHIPPERS	01/05/2011	$217.22
	HASLER INC	01/06/2011	$173.08
	SONITROL OF CHARLESTON	01/27/2011	$183.75
			$574.05
TERESA SMITH	DIAMOND SPRINGS WATER	01/18/2011	$4.72
	DIAMOND SPRINGS WATER	01/18/2011	$33.21
	JOU JourneyED	01/19/2011	$185.66
	STICKY FINGERS	01/21/2011	$295.32
	CHARLESTON STAGE COMPANY	01/21/2011	$80.00
	CHARLESTON STAGE COMPANY	01/25/2011	$60.00
	BARNES&NOBLE COM	01/30/2011	$382.16
			$1,041.07
THOMAS ROSS	DIVERSE	01/14/2011	$210.00
	SURVEYMONKEY.COM	01/24/2011	$282.01
			$492.01
TIA BROWN	HP DIRECT - SMB	01/11/2011	$129.49
	OFFICEMAX CT IN#942136	01/13/2011	$144.61
			$274.10
TIM ALLEN	ARGUS SOFTWARE	01/28/2011	$299.00
			$299.00
TINA BELL	FISHER SCI ATL	01/12/2011	$138.45
	FISHER SCI ATL	01/12/2011	$796.00
	PIGGLY WIGGLY 026	01/19/2011	$2.13
	INTEGRATED DNA TECH	01/26/2011	$44.35
			$980.93
TINA ROGONIA	STAPLES 00115832	01/05/2011	$26.64
	ROSS PRINTING	01/05/2011	$359.79
	OFFICEMAX CT IN#937941	01/13/2011	$52.89
	POTTERY BARN 0740	01/18/2011	$51.60
	CVS PHARMACY #1039	01/18/2011	$6.76
	GOODWILL JAMES ISLAND	01/18/2011	$9.42
	GOODWILL DORCHESTER	01/21/2011	$14.55
	OFFICEMAX CT IN#354348	01/28/2011	$162.40
			$684.05
TORI BUNDY	Amazon.com	01/11/2011	$183.48
	Amazon.com	01/12/2011	$84.79
	Amazon.com	01/11/2011	$22.29
	AMAZON MKTPLACE PMTS	01/11/2011	$13.84
	APPTBIZCARDEXPRESS	01/11/2011	$52.68
	Amazon.com	01/12/2011	$47.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TORI BUNDY	AMAZON MKTPLACE PMTS	01/13/2011	$94.91
	Amazon.com	01/13/2011	$28.48
	DRI NUANCE	01/13/2011	$324.93
	THE READING WAREHOUSE, IN	01/15/2011	$224.95
	OFFICEMAX CT IN#222658	01/21/2011	$126.25
	CPI US DOLLARS	01/26/2011	$268.91
	STAPLES DIRECT00209908	01/26/2011	$150.48
	AMAZON MKTPLACE PMTS	01/27/2011	$18.60
	AMAZON MKTPLACE PMTS	01/27/2011	$39.00
	BROOKES PUBLISHING COMPAN	01/27/2011	$62.72
	NCS PEARSON	01/29/2011	$421.88
	Amazon.com	01/29/2011	$306.00
	ALL AMERICAN AWARDS	01/28/2011	$21.50
	BROOKES PUBLISHING COMPAN	01/27/2011	$56.44
	BARNES&NOBLE COM	01/28/2011	$179.80
	Amazon.com	01/29/2011	$45.99
			$2,775.21
TRACIE MITCHUM	DIAMOND SPRINGS WATER	01/05/2011	$6.45
	OFFICEMAX CT IN#942151	01/13/2011	$28.56
	CINTAS DOC MGT G92	01/13/2011	$31.80
	STAPLES DIRECT00209908	01/19/2011	$266.32
	DIAMOND SPRINGS WATER	01/25/2011	$6.45
			$339.58
TRISHA FOLDS BENNETT	IACCP INC	01/07/2011	$85.00
	WFU PDC	01/13/2011	$165.00
	ULINE SHIP SUPPLIES	01/22/2011	$227.29
	CVS PHARMACY #1039	01/26/2011	$19.54
			$496.83
TROY LESESNE	LLOYDS SOCCER	01/11/2011	$81.70
	LLOYDS SOCCER	01/11/2011	$2,250.00
	LINKS AT STONO FERRY, THE	01/26/2011	$100.00
			$2,431.70
TYLER CYRONAK	FEDEX 06005812	01/12/2011	$6.08
	FISHER SCI ATL	01/18/2011	$153.09
	POWERS SCIENTIFIC INC	01/20/2011	$196.21
	FISHER SCI ATL	01/25/2011	$180.67
	PRAXAIR DIST-ACCUPAY	01/25/2011	$150.92
	FISHER SCI ATL	01/26/2011	$133.67
	FISHER SCI ATL	01/29/2011	$417.71
			$1,238.35
VANESSA MCNAMARA	OFFICEMAX CT IN#882449	01/06/2011	$200.43
	OFFICEMAX CT IN#917347	01/07/2011	$85.13
			$285.56
VIVIAN DIAZ	OFFICE MAX	01/25/2011	$179.20
			$179.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	LOWES #00497	01/03/2011	$33.80
	NORTHERN TOOL EQUIP	01/04/2011	$67.37
	AA11 FRISCHKORN INC. CH	01/05/2011	$427.36
	CHARLESTON RUBBER AND	01/04/2011	$11.51
	MCCALLS SUPPLY INC 06	01/05/2011	$155.21
	AA11 FRISCHKORN INC. CH	01/06/2011	$61.74
	PERMAC MECHANICAL SERV	01/07/2011	$620.00
	PAYPAL CLOG HOG	01/11/2011	$194.00
	AA11 FRISCHKORN INC. CH	01/15/2011	$12.28
	LOWES #00358	01/15/2011	$19.40
	BATTERIES PLUS	01/18/2011	$116.09
	PALMETTO INDUSTRIAL SE	01/19/2011	$932.00
	ENERGEN OF CAROLINA, INC.	01/20/2011	$302.78
	BEARING DISTRIBUTORS INC	01/24/2011	$26.88
	AA11 FRISCHKORN INC. CH	01/25/2011	$424.62
	BEARING DISTRIBUTORS INC	01/25/2011	$187.05
	PERMAC MECHANICAL SERV	01/27/2011	$675.00
			$4,267.09
WENDY WILLIAMS	HP DIRECT-PUBLICSECTOR	01/12/2011	$149.85
	PAYPAL SOUTHCAROLI	01/11/2011	$30.00
	NIGP.ORG	01/24/2011	$505.00
			$684.85
WILLIAM FLEMING	SOUTH CAROLINA STINGRAYS	01/20/2011	$150.00
	ANDOLINI'S PIZZA	01/21/2011	$73.75
			$223.75
WILLIAM WARD	PERMAC MECHANICAL SERV	01/04/2011	$702.50
	ROTO-ROOTER	01/05/2011	$164.50
	ZEP SALES AND SERVICE	01/05/2011	$1,112.01
	DIAMOND SPRINGS WATER	01/05/2011	$77.49
	PALMETTO SERVICES INC. OF	01/05/2011	$395.00
	PALMETTO SERVICES INC. OF	01/05/2011	$162.00
	HD SUPPLY ELEC. #5H	01/07/2011	$168.99
	DOYLES PLUMBING SERVIC	01/06/2011	$2,000.00
	CAROLINA CHILLERS INC	01/07/2011	$749.94
	PERMAC MECHANICAL SERV	01/07/2011	$455.00
	BUILT EX HOME IMPROVEM	01/07/2011	$850.00
	CAROLINA CHILLERS INC	01/07/2011	$579.64
	CAROLINA CHILLERS INC	01/07/2011	$750.00
	PALMETTO PARTS CO	01/11/2011	$34.47
	CAROLINA AUTO ELECTRIC	01/12/2011	$190.07
	CAROLINA CHILLERS INC	01/11/2011	$585.11
	CHARLESTON GLASS & MIR	01/11/2011	$312.80
	CAROLINA CHILLERS INC	01/11/2011	$1,199.64
	CAROLINA CHILLERS INC	01/11/2011	$162.00
	CAROLINA CHILLERS INC	01/11/2011	$262.00
	D&D SERVICES GROUP	01/12/2011	$243.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	WATSON ELECTRICAL CONSTRU	01/14/2011	$417.46
	W C ROUSE & SON	01/13/2011	$1,792.89
	PERMAC MECHANICAL SERV	01/14/2011	$903.50
	CAROLINA CHILLERS INC	01/19/2011	$1,242.45
	LOWES #00661	01/21/2011	$539.35
	LEDFORD'S PEST CONTROL	01/27/2011	$210.00
	LEDFORD'S PEST CONTROL	01/27/2011	$220.00
	DIAMOND SPRINGS WATER	01/28/2011	$35.01
	CAROLINA CHILLERS INC	01/27/2011	$492.50
	CAROLINA CHILLERS INC	01/27/2011	$237.50
	CAROLINA CHILLERS INC	01/27/2011	$229.50
	ROTO-ROOTER	01/28/2011	$203.50
	ROTO-ROOTER	01/28/2011	$179.50
			$17,859.32
ZEFF BJERKEN	DIAMOND SPRINGS WATER	01/18/2011	$14.16
			$14.16
ZIPORA ANCRUM	LIVESCRIBE INC	01/04/2011	$14.99
	LIVESCRIBE INC	01/04/2011	$14.99
	LIVESCRIBE INC	01/04/2011	$14.99
	LIVESCRIBE INC	01/05/2011	$14.99
	LIVESCRIBE INC	01/05/2011	$14.99
	LIVESCRIBE INC	01/11/2011	$14.99
	LIVESCRIBE INC	01/13/2011	$279.90
	FEDEX 873802349505	01/19/2011	$22.35
	FORMS AND SUPPLY - AOPD	01/19/2011	$69.70
			$461.89

Total for COLLEGE OF CHARLESTON: $408,940.80

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	01/16/2011	$64.16
	OFFICE DEPOT #2349	01/18/2011	$242.29
	OFFICE DEPOT #2349	01/19/2011	$34.15
	OFFICE DEPOT #2349	01/24/2011	$24.59
			$365.19
LORI FROST	OFFICE DEPOT #2349	01/19/2011	$44.14
			$44.14
NATASHA J HOLLIDAY	USAIRWAYS 0377946457376	01/05/2011	$347.80
	OFFICE DEPOT #2349	01/13/2011	$127.78
	OFFICE DEPOT #2349	01/13/2011	$8.80
	WM SUPERCENTER	01/26/2011	$9.50
			$493.88

Total for COMMISSION ON INDIGENT DEFENSE: $903.21

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	USPS-NCMS 66100389	01/01/2011	$17.40
	IMAGISTICSINV 415175566	12/11/2010	$262.22
	GOVERNMENT FINANCE OFFIC	01/22/2011	$240.00
	GOVERNMENT FINANCE OFFIC	01/27/2011	$1,095.00
	STAPLESCONTRACTCOMMERCIAL	01/25/2011	$89.28
	GOVERNMENT FINANCE OFFIC	01/28/2011	$225.00
	CORRUGATED CONTAINERS INC	01/26/2011	$256.80
			$2,185.70

Total for COMPTROLLER GENERAL: $2,185.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	UNITED REFRIG BR #U2	01/04/2011	$726.00
	UNITED REFRIG BR #U2	01/04/2011	$115.45
	HOBART CORP COLUMBIA	01/04/2011	$61.53
	UNITED REFRIG BR #U2	01/14/2011	$209.47
	HOBART CORP COLUMBIA	01/20/2011	$273.78
	HOBART CORP COLUMBIA	01/20/2011	$351.28
	HOBART CORP COLUMBIA	01/20/2011	$146.59
	LOWES #00385	01/20/2011	$47.96
	UNITED REFRIG BR #U2	01/20/2011	$121.47
	UNITED REFRIG BR #U2	01/20/2011	$255.58
	NORTHERN TOOL EQUIP SC	01/20/2011	$17.10
	CARAWAY FIRE & SAFETY	01/27/2011	$561.75
	HOBART CORP COLUMBIA	01/27/2011	$168.53
	HOBART CORP COLUMBIA	01/27/2011	$52.80
			$3,109.29
ALBERT ROSENTHAL	PORT-A-COOL SALES	01/07/2011	$22.86
	WM SUPERCENTER	01/12/2011	$15.86
	HARBOR FREIGHT TOOLS 103	01/13/2011	$11.73
	LOWES #00385	01/18/2011	$75.79
	ELECTRIC CONTROL & SUPPLY	01/24/2011	$19.15
	SOUTHEAST INDUSTRIAL EQUI	01/24/2011	$120.77
	GS SURPLUS PROPERTY	01/27/2011	$50.00
	GENERAL SALES COMPANY	01/26/2011	$136.57
			$452.73
BARRY MORRIS	PORTER PAINTS 9389	01/03/2011	$318.24
	WW GRAINGER	01/12/2011	$210.62
	MCCALLS SUPPLY INC 05	01/14/2011	$13.71
	MCCALLS SUPPLY INC 05	01/14/2011	$225.57
	SMITH & JONES JANITORIAL	01/17/2011	$192.35
	LOWES #01120	01/19/2011	$56.82
	TURBEVILLE HARDWARE	01/20/2011	$10.44
	WW GRAINGER	01/21/2011	$59.03
	MCCALLS SUPPLY INC 05	01/21/2011	$94.73
	CENTRAL EQUIPMENT CO	01/27/2011	$211.70
	BAKER DIST CO 570	01/28/2011	$332.87
			$1,726.08
BEAURY E GANTT	HEAT TRANSFER SALES	01/06/2011	$318.08
	JARED'S HARDWARE	01/11/2011	$81.00
	MCMASTER-CARR	01/13/2011	$219.36
	LAKE CITY ELECTRIC MOT	01/14/2011	$411.48
	HOBART CORP COLUMBIA	01/19/2011	$197.39
	SPARROW AND KENNEDY TR	01/19/2011	$315.63
	BEARING DISTRIBUTORS INC	01/19/2011	$300.41
	JARED'S HARDWARE	01/20/2011	$36.01
	WHALEY FOODSERVICE	01/21/2011	$36.65
	SPARROW AND KENNEDY TR	01/20/2011	$85.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAURY E GANTT	LOWES #01120	01/25/2011	$29.10
	BEARING DISTRIBUTORS INC	01/24/2011	$312.91
	WW GRAINGER	01/26/2011	$61.65
	MOMAR INC.	01/27/2011	$300.80
	LAKE CITY ELECTRIC MOT	01/27/2011	$108.29
	NATIONAL WELDERS #07	01/27/2011	$59.45
	LAKE CITY ELECTRIC MOT	01/28/2011	$43.96
			$2,917.49
BILL NICHOLS	ACE BUILDERS HDWE	01/05/2011	$218.32
	CENTRAL EQUIPMENT CO	01/04/2011	$231.39
	WHALEY FOODSERVICE	01/04/2011	$1,162.77
	GATEWAY SUPPLY CO RH	01/05/2011	$281.53
	ACE BUILDERS HDWE	01/06/2011	$55.93
	CES-SC-0029	01/05/2011	$96.77
	ACE BUILDERS HDWE	01/19/2011	$27.77
	GLIDDEN PROFESSIONAL #034	01/24/2011	$182.40
	ACE BUILDERS HDWE	01/24/2011	$148.73
	G AND E PARTS CENTER INC	01/25/2011	$196.24
			$2,601.85
BILL ZEIGLER	MOMAR INC.	01/05/2011	$189.72
	HD SUPPLY ELEC. #5G	01/06/2011	$387.88
	CARQUEST 01013853	01/05/2011	$23.96
	CES-SC-0026	01/05/2011	$16.05
	MCM ELECTRONICS I01 OF 01	01/07/2011	$257.99
	ELECTRIC CONTROL & SUPPLY	01/07/2011	$42.80
	GRAYBAR ELECTRIC COMPANY	01/08/2011	$307.09
	CES-SC-0026	01/06/2011	$296.12
	WHOLESALE INDUSTRIAL ELEC	01/07/2011	$192.07
	MCM ELECTRONICS I01 OF 01	01/11/2011	$31.51
	LOWES #00385	01/11/2011	$16.62
	GRAYBAR ELECTRIC COMPANY	01/12/2011	$224.70
	WHOLESALE INDUSTRIAL ELEC	01/12/2011	$212.94
	LOWES #00385	01/14/2011	$56.82
	WHOLESALE INDUSTRIAL ELEC	01/14/2011	$140.18
	CENTRAL EQUIPMENT CO	01/14/2011	$8.03
	GRAYBAR ELECTRIC COMPANY	01/19/2011	$213.53
	CUMMINS ATLANTIC #5	01/20/2011	$82.04
	ALLIED ELECTRONICS INC	01/22/2011	$66.88
	GRAHL ELECTRIC SUPPLY CO	01/21/2011	$42.29
	MCM ELECTRONICS I01 OF 01	01/22/2011	$86.93
	ELECTRIC CONTROL & SUPPLY	01/25/2011	$55.64
	GRAYBAR ELECTRIC COMPANY	01/25/2011	$156.97
	GRAYBAR ELECTRIC COMPANY	01/25/2011	$4.62
	GRAYBAR ELECTRIC COMPANY	01/25/2011	$161.21
	GRAYBAR ELECTRIC COMPANY	01/25/2011	$113.25
	GRAYBAR ELECTRIC COMPANY	01/25/2011	$60.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	MCM ELECTRONICS I01 OF 01	01/26/2011	$7.30
	HD SUPPLY ELEC. #5G	01/26/2011	$10.92
	BLANCHARD MACHINERY CO.	01/25/2011	$1,089.42
	HD SUPPLY ELEC. #5G	01/26/2011	$210.45
	HD SUPPLY ELEC. #5G	01/28/2011	$168.15
	MOMAR INC.	01/28/2011	$284.04
	HD SUPPLY ELEC. #5G	01/28/2011	$17.10
	PALMETTO SOUTHERN INC	01/28/2011	$154.08
	CES-SC-0026	01/27/2011	$211.37
			$5,601.66
CECIL BRANHAM	LOWES #00385	01/05/2011	$42.43
	SABIC POLYMERSHAPES	01/13/2011	$554.05
	OFFICE DEPOT #2580	01/12/2011	$122.93
	ROSE TALBERT PAINT COMPAN	01/18/2011	$331.96
	LOWES #00385	01/26/2011	$57.01
	LOWES #00385	01/27/2011	$56.11
	LOWES #00385	01/27/2011	$63.76
	LOWES #00385	01/28/2011	$17.14
	ROSE TALBERT PAINT COMPAN	01/28/2011	$40.47
			$1,285.86
CHRIS GARAPPOS	BEARING DISTRIBUTORS INC	01/05/2011	$57.83
	MATT MARSHALL AND COMPANY	01/12/2011	$296.00
	MATT MARSHALL AND COMPANY	01/18/2011	$325.00
	WW GRAINGER	01/20/2011	$160.20
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$31.93
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$14.68
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$35.12
	GATEWAY SUPPLY CP	01/24/2011	$106.96
	HEAT TRANSFER SALES	01/27/2011	$633.83
	RICHLAND INDUSTRIAL	01/27/2011	$191.44
	MATT MARSHALL AND COMPANY	01/27/2011	$536.00
	LOWES #00385	01/27/2011	$25.65
	CITY ELECTRIC REPAIR INC	01/27/2011	$523.58
	THE HOME DEPOT 1112	01/27/2011	$26.72
			$2,964.94
CLIFF RAY	G & E PARTS CENTER INC	01/04/2011	$56.80
	LOWES #00385	01/07/2011	$25.26
	LOWES #00385	01/18/2011	$36.32
	GRAYBAR ELECTRIC COMPANY	01/20/2011	$167.56
	G & E PARTS CENTER INC	01/20/2011	$74.97
	INTERSTATE BATTERY SYSTEM	01/21/2011	$215.77
	GENERATOR SERVICES INC	01/21/2011	$213.51
	G & E PARTS CENTER INC	01/20/2011	$108.13
			$898.32
DARRELL STOTTS	THE HOME DEPOT 1112	01/04/2011	$89.26
	FORMS AND SUPPLY - AOPD	01/06/2011	$358.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	OFFICE DEPOT #332	01/14/2011	$24.59
	QUICKSHIP TONER	01/14/2011	$149.12
	GRAPHTEC AMERICA, INC.	01/17/2011	$178.93
	TONERMAX, INC.	01/18/2011	$225.70
	OFFICE DEPOT #332	01/19/2011	$83.45
	THE SUPPLIES GUYS	01/24/2011	$447.93
	RC RICOH CORP	01/28/2011	$449.40
			$2,006.87
DELAYNE BAUGHMAN	1140 PERRY MANN	01/06/2011	$81.41
	RICHLAND INDUSTRIAL	01/06/2011	$93.26
	COCA COLA BOTTLING CO	01/07/2011	$80.00
	CARQUEST 01013853	01/06/2011	$57.59
	WW GRAINGER	01/06/2011	$222.26
	ROSE TALBERT PAINT COMPAN	01/12/2011	$183.90
	LOWES #00385	01/13/2011	$80.27
	UNITED REFRIG BR #I3	01/14/2011	$709.41
	LOWES #00385	01/20/2011	$58.53
	NORTHERN TOOL EQUIP SC	01/20/2011	$97.35
	COCA COLA BOTTLING CO	01/21/2011	$80.00
	LOWES #00385	01/27/2011	$158.30
	DILLON SUPPLY CO.	01/27/2011	$1,479.27
			$3,381.55
DENNIS LONG	QUALITY HARDWARE	01/07/2011	$26.75
	MCMASTER-CARR	01/06/2011	$239.24
	ATCO MANUFACTURING COMPAN	01/07/2011	$201.19
	CAR QUEST OF RIDGELAND	01/14/2011	$52.71
	GRAYBAR ELECTRIC COMPANY	01/14/2011	$307.54
	ELECTRIC MOTOR AND REPAI	01/14/2011	$650.16
	HERITAGE FOODSERVICE E	01/21/2011	$70.96
	WW GRAINGER	01/24/2011	$214.20
	WW GRAINGER	01/26/2011	$200.56
	GRAYBAR ELECTRIC COMPANY	01/29/2011	$227.97
	QUALITY HARDWARE	01/28/2011	$20.04
			$2,211.32
EVERETT BRADLEY	SEABER & AIKEN INC	01/05/2011	$2,393.60
	LOWES #00385	01/10/2011	$115.32
	ROSE TALBERT PAINT COMPAN	01/13/2011	$33.54
	LOWES #00385	01/13/2011	$215.90
	LOWES #00385	01/18/2011	$6.74
	ELECTRIC CONTROL & SUPPLY	01/19/2011	$163.06
	CENTRAL SUPPLY CO	01/19/2011	$50.46
	LABSAFE 1016749463	01/27/2011	$249.47
	STAPLES 00106567	01/28/2011	$10.70
			$3,238.79
GENE BRINSON	LOWES #00385	01/05/2011	$32.04
	BEARING DISTRIBUTORS INC	01/04/2011	$375.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CITY ELECTRIC REPAIR INC	01/06/2011	$828.18
	HARRIS INTEGRATED SOLUTI	01/12/2011	$135.56
	HOBGOOD ELEC AND MACHINER	01/14/2011	$881.59
	THE TRANE COMPANY	01/14/2011	$526.90
	ROBERT'S SUPPLY COMPAN	01/13/2011	$1,254.53
	JOHNSTONES SUPPLY OF COLU	01/14/2011	$779.99
	RICHLAND INDUSTRIAL	01/14/2011	$287.47
	LOWES #00385	01/20/2011	$33.68
	LOWES #00385	01/20/2011	$15.87
	MCQUAY INTERNATIONAL	01/28/2011	$373.83
	HOBART CORP COLUMBIA	01/28/2011	$175.11
			$5,700.18
GEORGE LONG	DILLON SUPPLY CO.	01/05/2011	$102.78
	WHITE HARDWARE 35	01/11/2011	$49.66
	LOWES #00518	01/14/2011	$308.23
	DILLON SUPPLY CO.	01/14/2011	$300.47
	NOR NORTHERN TOOL	01/14/2011	$164.27
	FASTENAL COMPANY01	01/14/2011	$14.51
	MARKS PLUMBING PARTS	01/19/2011	$190.19
	ROSE TALBERT PAINT COMPAN	01/25/2011	$426.29
	MARKS PLUMBING PARTS	01/26/2011	$290.25
			$1,846.65
GEORGE W LAMBERT	KEEP-FILL INC	12/30/2010	$229.53
	DUKES EQUIPMENT CO, IN	01/04/2011	$98.57
	PALMETTO LAWN & LEISURE	01/04/2011	$189.93
	CAMDEN TIRE COMPANY	01/05/2011	$103.65
	ST ANDREWS MUFFLER AND	01/05/2011	$287.66
	ST ANDREWS MUFFLER AND	01/05/2011	$150.08
	NORTHERN TOOL EQUIP SC	01/05/2011	$346.58
	INTERSTATE BATTERY SYSTEM	01/06/2011	$1,484.93
	ADVANCE AUTO PARTS #5810	01/07/2011	$128.40
	ADVANCE AUTO PARTS #5810	01/07/2011	$51.19
	KEEP-FILL INC	01/07/2011	$1,279.69
	AUTO SAFETY GLASS AND	01/07/2011	$232.49
	KEEP-FILL INC	01/10/2011	$984.19
	KEEP-FILL INC	01/10/2011	$362.14
	CARTS N KITS	01/11/2011	$1,143.83
	MIDLAND SPECIALTY PRODUC	01/11/2011	$597.06
	OREILLY AUTO 00016642	01/11/2011	$470.75
	PALMETTO LAWN & LEISURE	01/11/2011	$99.36
	CLASSIC FORD OF COLUMBIA	01/12/2011	$435.73
	DUKES EQUIPMENT CO, IN	01/12/2011	$19.00
	CLASSIC FORD OF COLUMBIA	01/13/2011	$185.00
	AUTO SAFETY GLASS AND	01/12/2011	$250.00
	CAROLINA GOLF CAR SERV	01/12/2011	$286.09
	ST ANDREWS MUFFLER AND	01/14/2011	$558.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	AUTO SAFETY GLASS AND	01/14/2011	$237.61
	ST. ANDREWS RADIATOR I	01/14/2011	$197.95
	MOMAR INC.	01/18/2011	$345.54
	OREILLY AUTO 00016642	01/19/2011	$267.45
	NORTHERN TOOL EQUIP SC	01/18/2011	$203.20
	AUTO SAFETY GLASS AND	01/19/2011	$177.82
	AUTO SAFETY GLASS AND	01/19/2011	$424.37
	CARTS N KITS	01/21/2011	$440.84
	NORTHERN TOOL EQUIP SC	01/21/2011	$96.25
	AUTO SAFETY GLASS AND	01/20/2011	$100.00
	DILLON SUPPLY CO.	01/21/2011	$214.00
	AUTO SAFETY GLASS AND	01/21/2011	$242.22
	MIDLAND SPECIALTY PRODUC	01/21/2011	$920.18
	INTERSTATE BATTERY SYSTEM	01/20/2011	$1,804.81
	AUTO SAFETY GLASS AND	01/20/2011	$177.82
	TECH SERVICES	01/24/2011	$856.00
	MIDLAND SPECIALTY PRODUC	01/26/2011	$677.26
	TECH SERVICES	01/26/2011	$675.00
	PALMETTO LAWN & LEISURE	01/26/2011	$69.17
	AUTOZONE4881AUTOZONE	01/27/2011	$2,311.07
	DUKES EQUIPMENT CO, IN	01/26/2011	$95.52
	GODFREYS AUTO SALVAGE	01/28/2011	$214.00
	ST. ANDREWS RADIATOR I	01/28/2011	$140.00
	ST ANDREWS MUFFLER AND	01/28/2011	$367.75
	AUTOZONE4881AUTOZONE	01/28/2011	$2,311.07
	INTERSTATE BATTERY SYSTEM	01/28/2011	$825.63
			$24,366.67
HERBERT DEW	SPARROW AND KENNEDY TR	12/30/2010	$185.50
	ACTION RUBBER AND GASKET	01/05/2011	$187.72
	SPARROW AND KENNEDY TR	01/04/2011	$1,553.17
	CUMMINS ATLANTIC #2	01/05/2011	$957.56
	ALTMAN TRACTOR & EQUIPME	01/04/2011	$401.08
	DAIRY HEALTH USA	01/06/2011	$1,091.15
	NASCO INTERNATIONAL	01/07/2011	$833.42
	SPARROW AND KENNEDY TR	01/06/2011	$512.36
	NASCO INTERNATIONAL	01/07/2011	$168.20
	LOWES #01751	01/07/2011	$1,377.84
	JNS FOODS LLC	01/09/2011	$2,442.00
	JNS FOODS LLC	01/09/2011	$2,442.00
	JNS FOODS LLC	01/09/2011	$2,442.00
	CONSOLIDATED PIPE&SUPP	01/05/2011	$613.32
	JNS FOODS LLC	01/09/2011	$2,442.00
	JNS FOODS LLC	01/09/2011	$2,442.00
	JNS FOODS LLC	01/09/2011	$2,442.00
	FARM BUREAU PRODUCTS PROG	01/07/2011	$579.13
	CHANDLER EQUIPMENT CO	01/07/2011	$24.09
	JNS FOODS LLC	01/09/2011	$2,442.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	LOWES #01751	01/12/2011	$502.11
	SPARROW AND KENNEDY TR	01/11/2011	$21.00
	HOLSTEIN ASSOC USA INC	01/12/2011	$25.00
	WM T MILLER LUMBER CO	01/13/2011	$88.12
	LOWES #01751	01/13/2011	$49.66
	LOWES #01751	01/13/2011	$103.59
	FARM BUREAU PRODUCTS PROG	01/13/2011	$949.00
	NANCE TRACTOR & IMPLEMENT	01/14/2011	$1,598.15
	NASCO INTERNATIONAL	01/13/2011	$539.59
	FOUR STAR MANUFACTURING I	01/14/2011	$502.00
	KING FEED	01/14/2011	$179.50
	HOSE AND EQUIPMENT INC	01/13/2011	$84.86
	NASCO INTERNATIONAL	01/14/2011	$186.00
	CORRUGATED CONTAINERS INC	01/13/2011	$1,275.00
	OREILLY AUTO 00022137	01/14/2011	$16.02
	J&P PARK SEED WHOLESAL	01/17/2011	$18.43
	J&P PARK SEED WHOLESAL	01/17/2011	$1.22
	LOWES #01751	01/18/2011	$120.38
	NAPA AUTO PARTS CAMDEN	01/18/2011	$128.34
	REPUBLIC REFRIGERATION IN	01/19/2011	$314.28
	NASCO INTERNATIONAL	01/19/2011	$743.28
	SPARROW AND KENNEDY TR	01/19/2011	$408.23
	LOWES #01751	01/20/2011	$147.21
	REDDY ICE - OTHER	01/21/2011	$1,750.00
	REDDY ICE - OTHER	01/20/2011	$1,750.00
	SPARROW AND KENNEDY TR	01/21/2011	$2,115.87
	AUTO ELECTRIC CO OF SU	01/21/2011	$109.95
	ELECTRIC MOTOR AND REPAI	01/24/2011	$277.13
	LOWES #01751	01/24/2011	$201.66
	CUMMINS ATLANTIC #2	01/24/2011	$76.59
	SUPERIOR DIESEL INC	01/24/2011	$1,657.20
	FASTENAL CO-MO/TO	01/25/2011	$239.89
	DAIRY HEALTH USA	01/25/2011	$624.98
	DAIRY HEALTH USA	01/25/2011	$924.97
	NANCE TRACTOR & IMPLEMENT	01/24/2011	$424.32
	DAIRY HEALTH USA	01/25/2011	$832.70
	HOSE AND EQUIPMENT INC	01/24/2011	$86.40
	REDDY ICE - OTHER	01/25/2011	$1,750.00
	J&P PARK SEED WHOLESAL	01/27/2011	$1.22
	NASCO INTERNATIONAL	01/26/2011	$21.75
	J&P PARK SEED WHOLESAL	01/27/2011	$12.56
	CHANDLER EQUIPMENT CO	01/28/2011	$48.82
	SPARROW AND KENNEDY TR	01/28/2011	$219.14
	LOWES #01751	01/28/2011	$1,087.06
			$47,791.72
ISAIAH GRAY	SOUTHERN PUMP &TANK	01/04/2011	$1,334.30
	CARTS N KITS	01/05/2011	$1,578.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	STROBEL TIRE	01/05/2011	$107.88
	GODFREYS AUTO SALVAGE	01/05/2011	$936.25
	SINGLE SOURCE WEST COLUMB	01/07/2011	$1,191.23
	CAMDEN TIRE COMPANY	01/07/2011	$321.83
	ABSOLUTE AUTO GLASS	01/07/2011	$149.80
	OREILLY AUTO 00016642	01/07/2011	$597.06
	MIDLAND SPECIALTY PRODUC	01/07/2011	$2,109.98
	MANTEK	01/11/2011	$256.81
	FAST RUN ENTERPRISES	01/13/2011	$642.00
	L T ENTERPRISES	01/13/2011	$1,150.00
	SINGLE SOURCE WEST COLUMB	01/14/2011	$538.51
	WALTERBORO MOTOR SALES	01/18/2011	$611.25
	STROBEL TIRE	01/19/2011	$847.36
	TECH SERVICES	01/18/2011	$2,026.92
	MATCO TOOLS	01/18/2011	$950.59
	CAROLINA MACHINE E	01/19/2011	$1,731.05
	STROBEL TIRE	01/20/2011	$34.81
	Excel Enterprises	01/20/2011	$401.25
	CARTS N KITS	01/20/2011	$674.10
	TECH SERVICES	01/20/2011	$749.00
	SINGLE SOURCE WEST COLUMB	01/20/2011	$360.32
	M & M TIRE	01/21/2011	$64.28
	GALEANA CHRYSLER PARTS	01/19/2011	$38.30
	GALEANA CHRYSLER PARTS	01/20/2011	$59.64
	SIMPLEX GRINNELL WEB P	01/21/2011	$163.12
	VIC BAILEY FORD LINCOL	01/21/2011	$41.41
	SIMPLEX GRINNELL WEB P	01/21/2011	$145.82
	SOUTHERN PUMP &TANK	01/24/2011	$467.82
	MIDLAND SPECIALTY PRODUC	01/25/2011	$891.85
	WILLIAMS TIRE & SERVIC	01/24/2011	$25.63
	GODFREYS AUTO SALVAGE	01/24/2011	$1,498.00
	ORANGEBURG AUTO PAINT	01/24/2011	$962.22
	CAMDEN TIRE COMPANY	01/26/2011	$570.82
	TECH SERVICES	01/25/2011	$642.00
	ABSOLUTE AUTO GLASS	01/27/2011	$564.38
	AUTOZONE4881AUTOZONE	01/27/2011	$2,118.48
	MIDLAND SPECIALTY PRODUC	01/27/2011	$2,247.00
	GALEANA CHRYSLER CASHI	01/28/2011	$200.08
	GOODYEAR AUTO SVS CT 2364	01/27/2011	$270.07
	AUTOZONE4881AUTOZONE	01/28/2011	$2,118.48
	GALEANA CHRYSLER PARTS	01/27/2011	$49.40
	GODFREYS AUTO SALVAGE	01/28/2011	$963.00
			$33,402.35
J BRYANT DIEHL	WW GRAINGER	01/07/2011	$71.61
	WW GRAINGER	01/07/2011	$20.20
	WW GRAINGER	01/07/2011	$15.37
	LOWES #00385	01/07/2011	$12.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
J BRYANT DIEHL	WW GRAINGER	01/07/2011	$38.35
	WM SUPERCENTER	01/19/2011	$21.27
	WALGREENS #9487	01/20/2011	$128.24
	KMART 07410	01/19/2011	$16.02
	VACUUMART	01/19/2011	$432.23
	LOWES #00385	01/22/2011	$5.52
	FORMS AND SUPPLY - AOPD	01/24/2011	$2,256.36
			$3,017.87
JAMES E HAYES	SOUTHERN LUBRICANTS	12/30/2010	$70.09
	POLLARD WATER.COM	01/12/2011	$102.29
	DILLON SUPPLY CO.	01/24/2011	$246.82
	DILLON SUPPLY CO.	01/25/2011	$82.67
	DILLON SUPPLY CO.	01/26/2011	$168.08
	AMAZON MKTPLACE PMTS	01/28/2011	$245.00
			$914.95
JASON BECK	GRAHL ELECTRIC SUPPLY CO	01/05/2011	$304.05
	LOWES #00499	01/05/2011	$240.87
	GRAYBAR ELECTRIC	01/06/2011	$304.05
	CROUCH ACE HARDWARE	01/06/2011	$16.65
	AO INC	01/05/2011	$53.50
	PLATINUM CHEMICALS INC	01/06/2011	$299.00
	NEW SOUTH SUPPLY #1	01/05/2011	$126.80
	FLOYD INDUSTRIAL MAINT	01/12/2011	$235.98
	UNITED REFRIG BR #U2	01/14/2011	$322.66
	BAKER DIST CO 541	01/14/2011	$233.27
	THE HOME DEPOT #1106	01/14/2011	$157.39
	MOMAR INC.	01/17/2011	$256.67
	NSC NORTHERN SAFETY CO	01/19/2011	$282.68
	FULMER HARDWARE CO	01/19/2011	$127.46
	HOBART CORP COLUMBIA	01/20/2011	$197.84
	HERITAGE HARDWARE &	01/24/2011	$24.58
	UNITED REFRIG BR #U2	01/26/2011	$79.62
	TRACTOR-SUPPLY-CO #0485	01/26/2011	$20.06
	BAKER DIST CO 541	01/26/2011	$65.66
	THE HOME DEPOT #1106	01/26/2011	$258.35
	NORTHERN TOOL EQUIP SC	01/26/2011	$132.56
			$3,739.70
JASON LYLES	NORTHERN TOOL EQUIP SC	01/06/2011	$19.25
	CARQUEST 01013853	01/07/2011	$10.99
	CARQUEST 01013853	01/06/2011	$76.59
	LOWES #00385	01/07/2011	$30.67
	GLASSCOCK	01/12/2011	$948.91
	GLASSCOCK	01/14/2011	$889.76
	LOWES #00385	01/14/2011	$20.32
	DOUGHERTY EQUIPMENT CO	01/14/2011	$505.60
	LOWES #00385	01/21/2011	$159.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	NOR NORTHERN TOOL	01/25/2011	$582.99
	ROSE TALBERT PAINT COMPAN	01/26/2011	$463.70
	LOWES #00385	01/27/2011	$106.66
	THE HOME DEPOT 1112	01/26/2011	$64.07
	NORTHERN TOOL EQUIP SC	01/27/2011	$312.17
	LEE TRANSPORT	01/28/2011	$208.65
			$4,399.40
JEANNE PARRISH	FORMS AND SUPPLY - AOPD	12/30/2010	$101.78
	LOWES #00385	01/04/2011	$738.69
	ALS TECHNOLOGIES INC.	01/04/2011	$866.00
	JA SEXAUER	01/05/2011	$1,227.35
	SEABER & AIKEN INC	01/06/2011	$1,866.00
	CES-SC-0026	01/06/2011	$598.12
	CONSOLIDATED PIPE&SUPP	01/07/2011	$2,487.75
	NORMENT SECURITY GROUP	01/07/2011	$144.31
	INDEPENDENT HARDWARE	01/07/2011	$2,325.00
	ACS INC	01/13/2011	$1,352.88
	DILMAR OIL COMPANY-COLUM	01/13/2011	$959.43
	JOHNSON CONTROLS, SSNA	01/13/2011	$1,123.45
	WHALEY FOODSERVICE	01/14/2011	$1,155.60
	BAKER DIST CO 540	01/14/2011	$706.20
	WHOLESALE INDUSTRIAL ELEC	01/18/2011	$779.72
	GATEWAY SPLY HARTSVILLE	01/19/2011	$2,494.80
	MANER BUILDERS SUPPLY CO	01/20/2011	$1,242.70
	IDC UPHOLSTERY INC	01/21/2011	$800.30
	MCMASTER-CARR	01/21/2011	$211.02
	MANN TOOL & SUPPLY	01/21/2011	$1,655.74
	JA SEXAUER	01/20/2011	$613.68
	MSC	01/22/2011	$1,229.56
	GLASS MASTER OF HAMPTO	01/21/2011	$1,058.17
	AA12 FRISCHKORN INC. CO	01/21/2011	$1,751.43
	ADVANCED DOOR SYSTEMS (CO	01/21/2011	$316.72
	MANN TOOL & SUPPLY	01/21/2011	$774.36
	ACS INC	01/24/2011	$2,189.30
	ENVIRONMENTAL RESOURCE	01/24/2011	$741.29
	THE TRANE COMPANY	01/21/2011	$1,899.24
	CONCORD SUPPLIES	01/24/2011	$207.90
	HERITAGE FOODSERVICE E	01/25/2011	$444.14
	HOBART CORP COLUMBIA	01/27/2011	$329.51
	DILMAR OIL COMPANY-COLUM	01/28/2011	$959.43
	JA SEXAUER	01/27/2011	$1,122.60
	HD SUPPLY ELEC. #5G	01/28/2011	$1,134.20
	CRAFTMASTER HARDWARE CO I	01/28/2011	$1,158.50
	GOODLETT EQUIPMENT INC	01/27/2011	$2,160.33
			$40,927.20
JEFF COUNTRYMAN	CARSON'S NUT- BOLT & TOOL	12/30/2010	$159.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	PORTER PAINTS 9322	01/05/2011	$117.83
	C C DICKSON CO 1019	01/05/2011	$203.44
	WW GRAINGER	01/14/2011	$234.13
	PORTER PAINTS 9322	01/20/2011	$232.99
	LOWES #02595	01/24/2011	$127.14
	LOWES #01986	01/27/2011	$102.34
	WW GRAINGER	01/27/2011	$83.10
			$1,260.89
JOHN BRANDON	HD SUPPLY WATERWORKS 552	01/04/2011	$1,469.96
	FERGUSON ENT #27	01/05/2011	$622.61
	FERGUSON ENT#950	01/06/2011	$707.84
	FERGUSON ENT#950	01/06/2011	$189.00
	HANDI-CLEAN PRODUCTS	01/05/2011	$230.07
	HD SUPPLY WATERWORKS 552	01/12/2011	$246.10
	TRAYCO OF SC INC	01/11/2011	$75.65
	RICHLAND INDUSTRIAL	01/13/2011	$180.43
	FERGUSON ENT #27	01/14/2011	$449.40
	CARQUEST 01013853	01/13/2011	$3.52
	AMERICAN INDUSTRIES	01/13/2011	$180.92
	CREGGER COMPANY 1	01/13/2011	$310.25
	FERGUSON ENT #27	01/18/2011	$1,641.59
	HD SUPPLY WATERWORKS 552	01/20/2011	$339.38
	CREGGER COMPANY 1	01/19/2011	$207.09
	NORTHERN TOOL EQUIP SC	01/24/2011	$48.14
	THE HOME DEPOT 1112	01/24/2011	$24.40
	CREGGER COMPANY 1	01/24/2011	$30.68
	LOWES #00385	01/25/2011	$51.42
	CREGGER COMPANY 1	01/26/2011	$384.06
	CREGGER COMPANY 1	01/26/2011	$222.37
	TMS SOUTH	01/27/2011	$196.32
	MOMAR INC.	01/28/2011	$140.79
			$7,951.99
JOHN I HILL	BEARING DISTRIBUTORS INC	12/30/2010	$101.02
	THE HOME DEPOT 1112	01/10/2011	$70.55
			$171.57
JOHN K BOGDANY	HD SUPPLY ELEC. #5G	01/06/2011	$356.83
	LOWES #00385	01/07/2011	$77.18
	LOWES #00385	01/19/2011	$672.75
			$1,106.76
JOHN MCBRIDE	LOWES #00518	01/06/2011	$169.12
	C C DICKSON CO 1086	01/06/2011	$145.51
	HOBGOOD ELEC AND MACHINER	01/06/2011	$219.98
	LOWES #00518	01/14/2011	$193.64
	PLUMBMASTER INC	01/13/2011	$180.55
	PLUMBMASTER INC	01/19/2011	$98.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,006.91
JOHN SAWADSKE	UNITED LABORATORIES	01/03/2011	$375.36
	UNITED LABORATORIES	01/03/2011	$311.19
	KRU-KEL COMPANY INC	01/04/2011	$127.17
	COASTLINE APPLIANCE PART	01/04/2011	$4.54
	COASTLINE APPLIANCE PART	01/07/2011	$7.70
	ECK SUPPLY CO 21	01/11/2011	$282.25
	LOWES #02948	01/12/2011	$299.64
	LOWES #02948	01/13/2011	$240.40
	ECK SUPPLY CO 21	01/20/2011	$282.25
	KRU-KEL COMPANY INC	01/20/2011	$205.81
	JOHNSTONE SUPPLY N CHRLST	01/20/2011	$18.77
	GEXPRO	01/20/2011	$93.55
	MARKS PLUMBING PARTS	01/21/2011	$209.73
	ASHLEY STEEL INC	01/25/2011	$225.00
	JOHNSTONE SUPPLY N CHRLST	01/26/2011	$64.31
	ROBERT'S SUPPLY COMPAN	01/26/2011	$156.34
	LOWES #00655	01/28/2011	$117.56
	ECK SUPPLY CO 21	01/28/2011	$282.25
			$3,303.82
JOHN SHEPHERD	TRAYCO OF SC INC	01/07/2011	$27.63
	LOWES #00385	01/12/2011	$235.26
	TRAYCO OF SC INC	01/12/2011	$17.16
	TRAYCO OF SC INC	01/12/2011	$368.29
	TMS SOUTH	01/20/2011	$292.63
			$940.97
JONES JONATHAN	FERGUSON ENT #1887	01/04/2011	$48.48
	CE COLUMBIA	01/07/2011	$226.47
	WW GRAINGER	01/13/2011	$274.70
	LOWES #00385	01/14/2011	$9.84
	JOHNSTONES SUPPLY OF COLU	01/14/2011	$79.08
	JOHNSTONES SUPPLY OF COLU	01/20/2011	$282.79
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$122.31
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$110.19
	LOWES #00385	01/24/2011	$42.92
	JOHNSTONES SUPPLY OF COLU	01/25/2011	$307.15
	JOHNSTONES SUPPLY OF COLU	01/26/2011	$294.49
	JOHNSTONES SUPPLY OF COLU	01/26/2011	$21.86
	JOHNSTONES SUPPLY OF COLU	01/28/2011	$622.11
			$2,442.39
KENNETH CROCKER	BAKER DIST CO 579	12/31/2010	$80.48
	FASTENAL CO-MO/TO	01/04/2011	$111.53
	PROSOURCE II	01/04/2011	$25.63
	C C DICKSON CO 1019	01/06/2011	$298.41
	ACS INC	01/07/2011	$299.32
	GRAYBAR ELECTRIC COMPANY	01/07/2011	$222.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	NATIONAL WELDERS #MS	01/14/2011	$60.42
	WW GRAINGER	01/13/2011	$136.31
	8161-CED	01/14/2011	$126.73
	FASTENAL CO-RETAIL	01/18/2011	$64.84
	FASTENAL CO-RETAIL	01/18/2011	$3.70
	KAPASI GLASS MART INC	01/21/2011	$34.72
	GRAYBAR ELECTRIC COMPANY	01/22/2011	$65.12
	GRAYBAR ELECTRIC COMPANY	01/22/2011	$159.00
	THE HOME DEPOT #1108	01/22/2011	$175.73
	CRAWFORD SPRINKLER	01/25/2011	$306.29
	C C DICKSON CO 1019	01/27/2011	$28.60
			$2,199.43
LARRY GRIGGS	WHOLESALE INDUSTRIAL ELEC	01/04/2011	$261.39
	GRAYBAR ELECTRIC COMPANY	01/27/2011	$98.54
	LOWES #01075	01/28/2011	$51.59
			$411.52
LARRY JOWERS	JOHNSTONES SUPPLY OF COLU	01/05/2011	$96.80
	WW GRAINGER	01/05/2011	$118.94
	KERSHAW HARDWARE & SUPPLY	01/11/2011	$14.85
	KERSHAW HARDWARE & SUPPLY	01/12/2011	$24.38
	JOHNSTONES SUPPLY OF COLU	01/13/2011	$83.72
	HD SUPPLY ELEC. #5G	01/13/2011	$71.50
	KERSHAW HARDWARE & SUPPLY	01/13/2011	$191.06
	HOBART CORP COLUMBIA	01/17/2011	$279.38
	KERSHAW HARDWARE & SUPPLY	01/18/2011	$797.04
	GRAYBAR ELECTRIC COMPANY	01/21/2011	$240.28
	WW GRAINGER	01/25/2011	$237.07
	WW GRAINGER	01/26/2011	$98.71
	KERSHAW HARDWARE & SUPPLY	01/26/2011	$231.78
	WW GRAINGER	01/27/2011	$172.20
			$2,657.71
LARRY WEST	NAPA AUTO PARTS-UNION	01/06/2011	$33.03
	REFRIGERATION WHOLESAL	01/20/2011	$53.00
	THE HOME DEPOT #1108	01/20/2011	$224.72
	GRAYBAR ELECTRIC COMPANY	01/21/2011	$226.10
	ACS INC	01/21/2011	$285.37
	C C DICKSON CO 1019	01/25/2011	$523.80
	WW GRAINGER	01/27/2011	$199.48
			$1,545.50
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	12/30/2010	$66.92
	AGRI SOUTH INC	12/29/2010	$189.72
	AGRI SOUTH INC	12/29/2010	$403.16
	OFFICEMAX CT IN#736292	12/31/2010	$223.91
	MCMASTER-CARR	12/30/2010	$64.08
	MCMASTER-CARR	12/30/2010	$72.00
	GRAYBAR ELECTRIC COMPANY	01/04/2011	$1,171.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	JEFFERS, INC	01/06/2011	$79.34
	AMERICAN TIME DATA INC	01/04/2011	$99.64
	LAWMENS SAFETY SUPPLY INC	01/05/2011	$1,561.88
	AO INC	01/05/2011	$2,175.49
	LAMINATION SERVICES	01/06/2011	$185.00
	HOFFMAN & HOFFMAN INC	01/05/2011	$2,140.00
	AGRI SOUTH INC	01/06/2011	$241.49
	OFFICE DEPOT #2580	01/06/2011	$121.00
	BUNZL PROCESSOR DIVISION	01/05/2011	$719.52
	MCMASTER-CARR	01/07/2011	$73.12
	QUIK-KUT INC	01/12/2011	$364.91
	OFFICEMAX CT IN#038665	01/14/2011	$371.76
	WHALEY FOODSERVICE	01/18/2011	$2,356.48
	BUNZL PROCESSOR DIVISION	01/18/2011	$590.43
	OFFICEMAX CT IN#150977	01/21/2011	$94.46
	OFFICEMAX CT IN#205258	01/24/2011	$94.46
	WW GRAINGER	01/24/2011	$886.44
	LINDOX EQUIPMENT CORP	01/24/2011	$136.38
	PALMETTO LAWN & LEISURE	01/26/2011	$29.90
	TRI CHEK SEEDS INC	01/26/2011	$1,215.05
	JOHNSTONE SUPPLY INC	01/26/2011	$2,047.68
	LORICK OFFICE PRODUCTS 1	01/28/2011	$45.48
	TRI CHEK SEEDS INC	01/28/2011	$46.75
			$17,868.08
MARION A SCOTT	SHARE CORPORATION	01/05/2011	$346.20
	AMERICAN INDUSTRIES	01/13/2011	$221.75
			$567.95
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	01/07/2011	$287.83
	LOWES #00385	01/07/2011	$29.69
	LOWES #00499	01/20/2011	$8.20
	CAROLINA PCO SUPPLY COLA	01/20/2011	$261.08
	WM SUPERCENTER	01/23/2011	$9.05
			$595.85
MELANIE DAVIS	CARDINAL HEALTH MP&S	01/20/2011	$1,880.41
			$1,880.41
MELISSA MIMS	JADERLOON - MOTO	01/05/2011	$560.68
	GRAYBAR ELECTRIC COMPANY	01/07/2011	$130.41
	GRAYBAR ELECTRIC COMPANY	01/07/2011	$1,512.00
	THOM CHEM INC	01/06/2011	$1,174.06
	D&L APPLIANCE PARTS CO #0	01/11/2011	$258.52
	QUALITY PLUMBING PARTS	01/11/2011	$2,482.50
	HOFFMAN & HOFFMAN	01/05/2011	$649.49
	GEXPRO	01/20/2011	$47.94
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$456.75
	SMITH RUBBER STAMP & SEAL	01/20/2011	$114.84
	TMS SOUTH	01/20/2011	$2,427.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	THE HOME DEPOT #1124	01/20/2011	$169.58
	THE HOME DEPOT #1124	01/24/2011	$105.98
	FORMS AND SUPPLY - AOPD	01/25/2011	$276.04
	FORMS AND SUPPLY - AOPD	01/25/2011	$218.17
	LOWES #01751	01/27/2011	$400.31
	SABIC POLYMERSHAPES	01/28/2011	$372.82
			$11,357.39
MIKE WASHBURN	RESMED CORP	01/04/2011	$652.82
	AMERICAN TIME DATA INC	01/07/2011	$226.65
	NOVIS PHARMACEUTICALS LL	01/14/2011	$779.28
	RESMED CORP	01/18/2011	$267.45
	QUEST PHARMACEUTICALS	01/20/2011	$7.00
			$1,933.20
RICK CHASTEEN	THE TRANE COMPANY	01/01/2011	$123.65
	GRAYBAR ELECTRIC COMPANY	01/04/2011	$316.41
	NSC NORTHERN SAFETY CO	01/05/2011	$155.84
	WW GRAINGER	01/04/2011	$208.96
	JOHNSTONE SUPPLY-GREENVIL	01/04/2011	$60.59
	LOWES #00528	01/07/2011	$123.74
	HOLDER ELECTRIC SUPPLY	01/07/2011	$84.14
	ADVANCE AUTO PARTS #5760	01/07/2011	$44.39
	MCMASTER-CARR	01/11/2011	$638.80
	HERITAGE FOODSERVICE E	01/13/2011	$253.02
	WW GRAINGER	01/12/2011	$127.80
	WW GRAINGER	01/14/2011	$242.56
	SHERWIN WILLIAMS #2194	01/14/2011	$298.94
	MCMASTER-CARR	01/13/2011	$261.93
	SHERWIN WILLIAMS #2194	01/18/2011	$101.57
	BAKER DIST CO 578	01/19/2011	$2,037.28
	BAKER DIST CO 578	01/19/2011	$305.09
	HERITAGE FOODSERVICE E	01/19/2011	$209.25
	BAKER DIST CO 578	01/19/2011	$484.71
	PORTER PAINTS 9388	01/20/2011	$235.06
	HD SUPPLY FACILITIES MTNC	01/19/2011	$167.76
	HD SUPPLY FACILITIES MTNC	01/19/2011	$272.63
	BAKER DIST CO 578	01/21/2011	$249.74
	WW GRAINGER	01/20/2011	$21.73
	WW GRAINGER	01/20/2011	$339.20
	WW GRAINGER	01/20/2011	$32.94
	MCMASTER-CARR	01/24/2011	$74.74
	WW GRAINGER	01/25/2011	$71.23
	MCMASTER-CARR	01/24/2011	$91.50
	HOBART CORP GREENVILLE	01/24/2011	$63.28
	HOLDER ELECTRIC SUPPLY	01/24/2011	$308.16
	WW GRAINGER	01/26/2011	$502.84
	BAKER DIST CO 578	01/26/2011	$345.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	HOBART CORP GREENVILLE	01/26/2011	$163.45
	LOWES #00528	01/28/2011	$273.47
			$9,291.42
ROLAND E BURGESS	TRACTOR SUPPLY # 1365	01/06/2011	$759.69
	CARQUEST 01013853	01/05/2011	$1,281.43
	NORTHERN TOOL EQUIP SC	01/07/2011	$122.34
	CARQUEST 01013853	01/06/2011	$474.69
	LOWES #00385	01/10/2011	$672.75
	LOWES #00385	01/10/2011	$672.75
	THE HOME DEPOT 1112	01/11/2011	$128.01
	THE HOME DEPOT 1112	01/11/2011	$942.39
	CARQUEST 01013853	01/14/2011	$1,922.15
	NORTHERN TOOL EQUIP SC	01/14/2011	$120.88
	LOWES #00385	01/17/2011	$16.95
	WW GRAINGER	01/18/2011	$338.94
	CARQUEST 01013853	01/28/2011	$270.32
			$7,723.29
RONALD C MIMS	KEEP-FILL INC	12/30/2010	$117.24
	KEEP-FILL INC	12/30/2010	$97.20
	KEEP-FILL INC	12/30/2010	$132.92
	GAINES W HARRISON01 OF 01	12/30/2010	$15.72
	MATCO TOOLS	12/30/2010	$940.64
	CAMPING WORLD #96	12/31/2010	$59.78
	BROAD RIVER AUTO ELECT	01/03/2011	$96.25
	NORTHERN TOOL EQUIP SC	01/04/2011	$94.12
	SPOTTS TRACTOR COMPANY	01/05/2011	$675.72
	BROAD RIVER AUTO ELECT	01/05/2011	$318.86
	MATCO TOOLS	01/07/2011	$270.10
	KEEP-FILL INC	01/07/2011	$1,727.30
	CAROLINA INTL TRUCKS	01/06/2011	$47.47
	NORTHERN TOOL EQUIP SC	01/07/2011	$497.51
	CAROLINA INTL TRUCKS	01/06/2011	$113.82
	THERMO KING COLUMBIA	01/07/2011	$106.85
	KEEP-FILL INC	01/10/2011	$89.96
	KEEP-FILL INC	01/10/2011	$798.37
	NORTHERN TOOL EQUIP SC	01/12/2011	$38.50
	DILLON SUPPLY CO.	01/14/2011	$223.16
	MATCO TOOLS	01/14/2011	$993.81
	UTILIMASTER CORP	01/14/2011	$77.79
	GAINES W HARRISON01 OF 01	01/13/2011	$476.17
	WW GRAINGER	01/13/2011	$23.47
	WW GRAINGER	01/13/2011	$49.42
	CAROLINA INTL TRUCKS	01/13/2011	$16.38
	SABIC POLYMERSHAPES	01/19/2011	$140.97
	BLANCHARD MACHINERY CO.	01/19/2011	$6.44
	PALMETTO LAWN & LEISURE	01/18/2011	$2,278.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	DOUGHERTY EQUIPMENT CO	01/14/2011	$73.32
	MATCO TOOLS	01/18/2011	$654.24
	GODFREYS AUTO SALVAGE	01/21/2011	$1,123.50
	DICK SMITH FORD	01/20/2011	$31.01
	PALMETTO LAWN & LEISURE	01/21/2011	$5.97
	BROAD RIVER AUTO ELECT	01/20/2011	$267.45
	DILLON SUPPLY CO.	01/24/2011	$24.65
	DILLON SUPPLY CO.	01/24/2011	$117.23
	MATCO TOOLS	01/24/2011	$684.27
	COLUMBIA TRUCK CEN	01/25/2011	$129.56
	BROAD RIVER AUTO ELECT	01/25/2011	$133.75
	BROAD RIVER AUTO ELECT	01/26/2011	$460.05
	PULL A PART OF COLUMBIA	01/27/2011	$170.19
	DILLON SUPPLY CO.	01/28/2011	$189.18
	CAROLINA INTL TRUCKS	01/27/2011	$29.90
	MATCO TOOLS	01/28/2011	$545.55
			$15,163.86
SHARON SCOTT	BATTERIESPLUS.COM	12/30/2010	$31.22
	USA BLUE BOOK	01/04/2011	$798.96
	PROVANTAGE CORP	01/06/2011	$452.93
	PROVANTAGE CORP	01/06/2011	$156.18
	USA BLUE BOOK	01/07/2011	$38.26
	SC.GOV	01/27/2011	$125.00
			$1,602.55
SHAUN BLOCKER	TMS SOUTH	01/06/2011	$123.35
	TMS SOUTH	01/07/2011	$81.30
	GRAYBAR ELECTRIC COMPANY	01/07/2011	$264.46
	FOX APPLIANCE OF AUGUSTA	01/12/2011	$184.71
	FERGUSON ENT #1684	01/14/2011	$9.40
	FERGUSON ENT #1684	01/14/2011	$12.88
	FERGUSON ENT #1684	01/18/2011	$8.34
			$684.44
SMITH RICK	MCCALLS SUPPLY INC 06	12/30/2010	$516.60
	LOWES #00358	01/04/2011	$177.15
	CE CHARLESTON	01/04/2011	$108.43
	HOBART CORP CHARLESTON	01/03/2011	$284.53
	UNITED REFRIG BR #91	01/05/2011	$91.97
	LOWES #00358	01/07/2011	$176.21
	BEST PLUMBING SPECIALTIES	01/07/2011	$300.33
	ECK SUPPLY CO 21	01/07/2011	$203.50
	BATTERIES PLUS	01/07/2011	$85.98
	HOBART CORP CHARLESTON	01/07/2011	$283.86
	CAROLINA GOLF CAR SERV	01/11/2011	$24.18
	WW GRAINGER	01/11/2011	$103.41
	MCCALLS SUPPLY INC 06	01/12/2011	$88.56
	WW GRAINGER	01/12/2011	$230.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	FASTENAL CO-MO/TO	01/13/2011	$48.25
	ATLANTIC COAST STEEL &	01/13/2011	$279.50
	WW GRAINGER	01/14/2011	$168.33
	ECK SUPPLY CO 21	01/14/2011	$203.50
	ATLANTIC COAST STEEL &	01/14/2011	$263.38
	CHLORINATOR SALES & SVC	01/17/2011	$220.33
	BEARING DISTRIBUTORS INC	01/19/2011	$38.44
	MCCALLS SUPPLY INC 06	01/20/2011	$261.79
	BAKER DIST CO 501	01/21/2011	$156.65
	LOWES #00358	01/21/2011	$106.76
	FASTENAL CO-MO/TO	01/24/2011	$131.48
	FASTENAL CO-MO/TO	01/24/2011	$54.18
	WW GRAINGER	01/26/2011	$160.63
	BEST PLUMBING SPECIALTIES	01/25/2011	$295.16
	WW GRAINGER	01/26/2011	$21.44
			$5,085.27
STEVE BRADLEY	GRAYBAR ELECTRIC COMPANY	12/31/2010	$239.04
	AMANA HEATING & AIR CO	01/05/2011	$149.32
	HERITAGE FOODSERVICE E	01/06/2011	$152.29
	FOX DISTRIBUTORS	01/07/2011	$134.26
	FOX DISTRIBUTORS	01/06/2011	$254.04
	WW GRAINGER	01/13/2011	$95.58
	FOX DISTRIBUTORS	01/13/2011	$259.00
	JOHNSTONES SUPPLY OF COLU	01/20/2011	$38.86
	HERITAGE FOODSERVICE E	01/25/2011	$197.45
			$1,519.84
STEVE EISON	WM SUPERCENTER	01/05/2011	$7.91
	FASTENAL CO-RETAIL	01/06/2011	$146.49
	C C DICKSON CO 1019	01/06/2011	$270.88
	C C DICKSON CO 1019	01/07/2011	$182.99
	ACS INC	01/07/2011	$272.10
	GRAYBAR ELECTRIC COMPANY	01/08/2011	$293.15
	FASTENAL CO-RETAIL	01/07/2011	$78.01
	NATIONAL WELDERS #MS	01/07/2011	$152.43
	HARLEYS ELECTRONICS INC	01/07/2011	$218.44
	FOX DISTRIBUTORS	01/06/2011	$230.13
	FOX DISTRIBUTORS	01/07/2011	$210.50
	LOWES #02595	01/07/2011	$34.96
	FOX DISTRIBUTORS	01/13/2011	$230.13
	C C DICKSON CO 1019	01/20/2011	$224.98
	JOHNSTONE SUPPLY-S'BURG	01/20/2011	$49.42
	THE HOME DEPOT #1108	01/20/2011	$147.65
	ACS INC	01/24/2011	$295.74
	JORDANS ACE HDWE	01/26/2011	$286.87
	REFRIGERATION WHOLESAL	01/27/2011	$106.00
	C C DICKSON CO 1019	01/27/2011	$140.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	GRAYBAR ELECTRIC COMPANY	01/28/2011	$289.87
			$3,868.88
STEVE HAWKINS	SHERWIN WILLIAMS #2152	01/05/2011	$75.86
	LOWES #00499	01/05/2011	$263.32
	LOWES #00385	01/07/2011	$258.91
	ACS INC	01/07/2011	$139.62
	TMS SOUTH	01/06/2011	$301.31
	HARRIS INTEGRATED SOLUTI	01/12/2011	$132.35
	LOWES #00499	01/18/2011	$69.90
	MOMAR INC.	01/18/2011	$354.65
	SHERWIN WILLIAMS #2152	01/20/2011	$151.73
	LOWES #00499	01/20/2011	$132.96
	WW GRAINGER	01/21/2011	$20.56
	TMS SOUTH	01/21/2011	$259.31
	GRIZZLY INDUSTRIAL INC	01/21/2011	$49.50
	WW GRAINGER	01/21/2011	$252.18
	DILLON SUPPLY CO.	01/20/2011	$216.43
	MOMAR INC.	01/21/2011	$335.40
	WW GRAINGER	01/21/2011	$480.54
	TMS SOUTH	01/24/2011	$237.51
	UNITED REFRIG BR #U2	01/26/2011	$218.14
	THE HOME DEPOT 1112	01/26/2011	$67.19
	MOMAR INC.	01/28/2011	$369.36
			$4,386.73
THOMAS GLYNN	ACE GLASS CO.	01/04/2011	$231.12
	HOBART CORP COLUMBIA	01/04/2011	$541.42
	JOHNSTONES SUPPLY OF COLU	01/05/2011	$89.18
	MCMASTER-CARR	01/05/2011	$318.40
	WW GRAINGER	01/05/2011	$41.20
	QUALITY PLUMBING PARTS	01/07/2011	$210.00
	HERITAGE FOODSERVICE E	01/10/2011	$290.75
	HERITAGE FOODSERVICE E	01/11/2011	$135.21
	NSC NORTHERN SAFETY CO	01/12/2011	$114.17
	BEST PLUMBING SPECIALTIES	01/12/2011	$106.38
	ELECTRIC CONTROL & SUPPLY	01/13/2011	$101.35
	BEST PLUMBING SPECIALTIES	01/14/2011	$274.89
	WW GRAINGER	01/14/2011	$39.17
	WW GRAINGER	01/14/2011	$46.57
	QUALITY PLUMBING PARTS	01/17/2011	$242.50
	JOHNSTONES SUPPLY OF COLU	01/19/2011	$214.54
	WW GRAINGER	01/18/2011	$278.22
	JOHNSTONES SUPPLY OF COLU	01/20/2011	$62.22
	BEARING DISTRIBUTORS INC	01/19/2011	$156.64
	JOHNSTONES SUPPLY OF COLU	01/20/2011	$134.95
	LOWES #00385	01/21/2011	$36.26
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$310.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	BEST PLUMBING SPECIALTIES	01/24/2011	$36.56
	MCM ELECTRONICS I01 OF 01	01/25/2011	$43.97
	HERITAGE FOODSERVICE E	01/25/2011	$219.28
	ELECTRIC CONTROL & SUPPLY	01/26/2011	$126.10
	QUALITY PLUMBING PARTS	01/26/2011	$162.50
	WW GRAINGER	01/28/2011	$52.11
	WW GRAINGER	01/28/2011	$179.85
	GRAHL ELECTRIC SUPPLY CO	01/28/2011	$110.69
			$4,907.12
THOMAS L BARRETT	OFFICE DEPOT #1214	12/30/2010	$467.33
	STAPLES 00103911	01/01/2011	$19.01
	BUY.COM	01/05/2011	$271.20
	WWW.NEWEGG.COM	01/05/2011	$496.68
	LD-4INKJETS	01/05/2011	$106.17
	AMAZON MKTPLACE PMTS	01/05/2011	$39.48
	WWW.NEWEGG.COM	01/06/2011	$292.98
	THE OFFICE PAL	01/06/2011	$132.54
	J&R SOUND/MAILORDER	01/06/2011	$234.50
	HP HOME STORE	01/07/2011	$138.23
	OFFICE DEPOT #332	01/07/2011	$36.37
	INT INTELIUS SB	01/12/2011	$19.95
	BATTERIES PLUS	01/18/2011	$32.09
	WWW.NEWEGG.COM	01/21/2011	$250.50
	WWW.NEWEGG.COM	01/21/2011	$167.98
	LD-123 INKJETS	01/21/2011	$98.98
	BUY.COM	01/24/2011	$570.33
	GEORGIA COMPUTER INC	01/26/2011	$900.00
	STAPLES DIRECT00209908	01/25/2011	$231.10
	OFFICE DEPOT #1214	01/25/2011	$622.71
	OFFICE DEPOT #1214	01/25/2011	$574.59
	PALMETTO MICROFILM SYSTEM	01/25/2011	$804.64
	SYX TIGERDIRECT.COM	01/26/2011	$970.63
	Best Buy 00002642	01/26/2011	$1,797.47
	LD-123 INKJETS	01/27/2011	$140.40
	OFFICE DEPOT #1170	01/26/2011	$54.30
	OFFICE DEPOT #1214	01/26/2011	$353.09
	J&R SOUND/MAILORDER	01/27/2011	$364.89
	DMI DELL K-12/GOVT	01/28/2011	$1,432.03
	OFFICE DEPOT #1214	01/26/2011	$63.35
	OFFICE DEPOT #2349	01/27/2011	$21.38
	DMI DELL K-12/GOVT	01/29/2011	$1,432.03
	BATTERIESPLUS.COM	01/27/2011	$35.29
	GOVCNCTN	01/27/2011	$276.87
	LASER PRINT SERVICE, INC	01/28/2011	$134.82
	CYPOWER 9726637426	01/27/2011	$230.50
	HOMEDEPOT.COM	01/27/2011	$42.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,856.70
TOBY LEE	THE TRANE COMPANY	12/31/2010	$229.17
	LOWES #00518	01/07/2011	$178.91
	BEARING DISTRIBUTORS INC	01/19/2011	$22.47
	LOWES #00518	01/25/2011	$118.65
	CENTRAL SUPPLY CO	01/26/2011	$106.06
	LOWES #00518	01/28/2011	$288.13
			$943.39
TOM MOORE	LOWES #00385	01/06/2011	$21.75
	THE HOME DEPOT 1112	01/07/2011	$9.75
	HOBART CORP COLUMBIA	01/18/2011	$34.13
	THE HOME DEPOT 1112	01/18/2011	$69.80
	LOWES #00385	01/19/2011	$25.94
	LOWES #00385	01/21/2011	$19.82
	CENTRAL EQUIPMENT CO	01/24/2011	$96.30
	GRAYBAR ELECTRIC	01/26/2011	$315.48
	LOWES #00385	01/27/2011	$106.36
	BATTERIES PLUS	01/27/2011	$67.93
	THE HOME DEPOT 1112	01/27/2011	$10.55
			$777.81
TONY E WELCH	WM SUPERCENTER	01/09/2011	$127.76
	LOWES #01751	01/10/2011	$315.02
	HERITAGE FOODSERVICE E	01/12/2011	$282.94
	CENTRAL EQUIPMENT CO	01/12/2011	$183.66
	CARTERS # 3	01/15/2011	$4.27
	HERITAGE FOODSERVICE E	01/18/2011	$128.25
	SHERWIN WILLIAMS #2081	01/18/2011	$296.95
	LOWES #00626	01/19/2011	$283.11
	MCMASTER-CARR	01/19/2011	$28.94
	BEST LUMBER & MILLWORK	01/19/2011	$353.16
	HUBBARD PIPE & SUPPLY - S	01/19/2011	$98.62
			$2,102.68
TRINA FREE	LAWMENS SAFETY SUPPLY INC	12/30/2010	$2,247.00
	FORMS AND SUPPLY - AOPD	01/04/2011	$4.91
	FORMS AND SUPPLY - AOPD	01/04/2011	$13.10
	INTERSTATE EQUIPMENT	01/04/2011	$453.29
	DURALINE IMAGING INC	01/05/2011	$61.48
	MC COY LUMBER CO OF HONEA	01/14/2011	$1,027.87
	LOWES #01751	01/14/2011	$235.24
	SOUTHERN AUTO PARTS INC	01/18/2011	$381.40
	MANN TOOL & SUPPLY	01/18/2011	$244.96
	MANN TOOL & SUPPLY	01/18/2011	$70.98
	MANN TOOL & SUPPLY	01/18/2011	$363.79
	LOWES #00385	01/19/2011	$452.44
	LOWES #00626	01/20/2011	$1,961.73
	LAWMENS SAFETY SUPPLY INC	01/18/2011	$786.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	BROWNELLS INC	01/19/2011	$26.60
	ROYS WOOD PRODUCTS	01/20/2011	$763.45
	LENEAVE MACHINERY AND	01/25/2011	$184.50
	MANN TOOL & SUPPLY	01/25/2011	$1,473.93
	MANN TOOL & SUPPLY	01/25/2011	$706.15
	ALS TECHNOLOGIES INC.	01/25/2011	$815.00
	ROAR POSTAL SUPPLIES	01/27/2011	$86.84
			$12,360.74
TROY STONE	ALLENDALE AUTO PARTS	01/07/2011	$48.10
	ALLENDALE AUTO PARTS	01/10/2011	$38.09
	HOBART SERVICE PART	01/14/2011	$72.01
	HUBER SUPPLY CO	01/13/2011	$289.26
	AIRITE INC	01/17/2011	$321.52
	YOUNGS	01/18/2011	$142.18
	MARKS PLUMBING PARTS	01/19/2011	$299.91
	FERGUSON ENT #1891	01/20/2011	$295.11
	CRAFTMASTER HARDWARE CO I	01/19/2011	$176.66
	HUBER SUPPLY CO	01/21/2011	$29.55
	GATEWAY SUPPLY CP	01/21/2011	$262.15
	FAIRFAX HARDWARE	01/21/2011	$158.45
	HERITAGE FOODSERVICE E	01/21/2011	$143.97
	JOHNSTONES SUPPLY OF COLU	01/25/2011	$230.99
	ROSE TALBERT PAINT COMPAN	01/25/2011	$542.17
	WHALEY FOODSERVICE	01/24/2011	$166.03
	WW GRAINGER	01/25/2011	$161.84
	HOBART SERVICE PART	01/27/2011	$370.60
			$3,748.59
WAYNE F PAGE	LOWES #01075	12/31/2010	$25.83
	C C DICKSON CO 1009	01/04/2011	$361.17
	TRAYCO OF SC INC	01/03/2011	$217.57
	SCHOFIELD HARDWARE INC	01/05/2011	$18.90
	LOWES #01120	01/05/2011	$49.28
	CRAWFORD SPRINKLER	01/05/2011	$842.95
	RI-TEC INDUST PROD	01/06/2011	$224.00
	GRAYBAR ELECTRIC	01/07/2011	$52.39
	HEAT TRANSFER SALES	01/10/2011	$373.16
	SCHOFIELD HARDWARE INC	01/11/2011	$34.37
	LOWES #01075	01/11/2011	$15.33
	WW GRAINGER	01/10/2011	$248.50
	TRAYCO OF SC INC	01/11/2011	$182.31
	TRAYCO OF SC INC	01/12/2011	$11.34
	NATIONAL WELDERS #07	01/11/2011	$54.00
	LOWES #01120	01/17/2011	$10.00
	SCHOFIELD HARDWARE INC	01/17/2011	$30.20
	WW GRAINGER	01/17/2011	$5.76
	WW GRAINGER	01/18/2011	$120.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	CAROLINA BATTERIES	01/24/2011	$74.46
	AUTOZONE #0453	01/24/2011	$9.91
	TRAYCO OF SC INC	01/24/2011	$366.44
	WHALEY FOODSERVICE	01/25/2011	$69.97
	HOBART CORP COLUMBIA	01/26/2011	$140.67
			$3,539.33
WEYLAND BURNS	PUBLIX #17	01/25/2011	$77.25
	PUBLIX #17	01/25/2011	$2.21
	WAL-MART #0881	01/25/2011	$0.96
	PUBLIX #17	01/25/2011	$5.23
			$85.65
WILBUR E BRANHAM	NORTHERN TOOL EQUIP SC	01/14/2011	$80.24
	DILLON SUPPLY CO.	01/26/2011	$46.48
			$126.72

Total for CORRECTIONS DEPARTMENT: $349,480.79

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
			$208.00

Total for DEAF & BLIND SCHOOL: $208.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS CORLEY	ASSN CLLEGIATE BUS SCHLS	01/05/2011	$1,850.00
	STAPLES 00103234	01/06/2011	$139.05
	OFFICE DEPOT #2127	01/06/2011	$34.75
	LOWES #00559	01/10/2011	$1,686.32
	FEDEX OFFICE #1557	01/27/2011	$10.70
			$3,720.82
ASHOK KABATSAPATHY	PIZZA HUT #900	01/06/2011	$306.50
	SUBWAY 00131656	01/05/2011	$483.28
	SUBWAY 00166967	01/06/2011	$5.35
	KFC TACO BELL 92163377	01/13/2011	$348.57
	DOLLAR-GENERAL #4716	01/14/2011	$32.83
	SUBWAY 00166967	01/14/2011	$10.70
	SHERATON HOTEL	01/17/2011	$6.93
	MCOE RETAIL	01/20/2011	$149.79
	MARRIOTT 33770 DC W. END	01/27/2011	$141.99
			$1,485.94
DR. MICHAEL M TOWNSEND SR	FRANK S CAR WASH	12/30/2010	$8.00
	DELTA AIR 0062340621515	01/04/2011	$354.80
	CHECKER YELLOW CAB CO INC	01/12/2011	$5.00
	SPRINGHILL SUITES COLUMBI	01/13/2011	$147.59
	COLUMBIA LADY ST GARAGE	01/25/2011	$8.00
			$523.39

Total for DENMARK TECHNICAL COLLEGE: $5,730.15

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA R BELTON	PAYPAL SOUTHCAROLI	01/06/2011	$60.00
			$60.00
HOLLY SHUFFLER	DELTA AIR 0067949258583	01/14/2011	$664.30
	GA TECH PRO EDU WEB	01/20/2011	$625.00
	BCT SOUTH CAROLINA	01/27/2011	$57.78
			$1,347.08
PAT BURTON	SC.GOV	01/14/2011	$30.00
	DELTA AIR 0067950518121	01/20/2011	$508.80
			$538.80
ROBERT L WILSON	DATA NETWORK SOLUTIONS	01/12/2011	$1,371.74
			$1,371.74
SHEILA WILLIS	XEROX CORP. XCS/RBO	01/05/2011	$1,061.72
	THE RACKSPACE CLOUD	01/11/2011	$25.22
	TWC TIMEWARNERCABLE	01/18/2011	$80.16
	ATT BILL PAYMENT	01/21/2011	$2,972.18
			$4,139.28
VICKI WOOTEN	MAILCHIMP.COM	01/05/2011	$75.00
	TPM COLUMBIA	01/07/2011	$25.68
	FEDEX OFFICE #1502	01/07/2011	$44.65
	FASTSIGNS NO 230401	01/07/2011	$10.70
	ALL AMERICAN TROPHY	01/06/2011	$8.21
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	ISSUU PUBLISHING	01/18/2011	$19.00
	JM GRACE	01/18/2011	$130.17
	JM GRACE	01/21/2011	$404.15
	TPM COLUMBIA	01/21/2011	$99.51
	FEDEX OFFICE #1502	01/25/2011	$102.72
	IEDC ONLINE	01/25/2011	$85.00
	JM GRACE	01/24/2011	$71.67
	DELTA AIR 0062342470082	01/27/2011	$370.80
	JM GRACE	01/27/2011	$286.10
			$1,743.31
WESLEY SHAW	MERUS WATER SYSTEMS	01/07/2011	$248.13
	SMITH RUBBER STAMP & SEAL	01/12/2011	$41.09
	WAL-MART #2214	01/20/2011	$19.20
	LOWES #00433	01/20/2011	$11.05
	MAC PAPERS INC	01/21/2011	$1,080.89
	WAL-MART #4379	01/26/2011	$19.90
	LASER PRINT SERVICE, INC	01/26/2011	$252.52
	ANDERSON STAMP & ENGRAVIN	01/26/2011	$18.64
	PAPER HANDLING SOLUTIO	01/28/2011	$260.36
			$1,951.78

Total for DEPARTMENT OF COMMERCE: $11,151.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	STAPLS0099802871000001	01/06/2011	$152.59
	STAPLS0099855203000001	01/08/2011	$16.47
	STAPLS0099949170000001	01/18/2011	$18.60
	STAPLS0100056322000001	01/21/2011	$85.33
	JANE GROUP INC.	01/24/2011	$29.99
			$302.98
ALICE B BROTHERS	STAPLES 00111906	01/02/2011	$55.33
			$55.33
ANNIE REID	STAPLS7069948357000002	01/15/2011	$8.22
	STAPLS7069948357000001	01/14/2011	$611.74
	STAPLS7070303329000001	01/26/2011	$1,389.71
	STAPLS7070303329000002	01/26/2011	$11.76
	STAPLS7070303329000003	01/27/2011	$11.76
			$2,033.19
BARBARA STEWARD	OFFICE DEPOT #2349	01/05/2011	$49.18
			$49.18
BARRY ALEXANDER	HTR	01/14/2011	$112.35
	HTR	01/18/2011	$80.25
			$192.60
BRENDA ENGLAND	STAPLS7069606054000001	01/06/2011	$202.81
	STAPLS7069661507000002	01/07/2011	$13.46
	STAPLS7069661507000001	01/07/2011	$28.68
	DOVE DATA PRODUCTS INC	01/14/2011	$53.00
	COASTAL SANITARY SUPPLY	01/14/2011	$158.82
	STAPLS7069933030000001	01/15/2011	$237.40
	COASTAL SANITARY SUPPLY	01/21/2011	$146.28
	STAPLS7070398587000001	01/28/2011	$148.60
			$989.05
BRENT PHILLIPS	FORMS AND SUPPLY - AOPD	01/25/2011	$507.39
			$507.39
BYRON SMITH	LOWES #00518	01/11/2011	$15.32
	LOWES #00518	01/11/2011	$5.13
	LOWES #00518	01/12/2011	$30.64
	LATHAMS HARDWARE L	01/12/2011	$23.52
	COLUMBIA FLAG & DISPLAY	01/22/2011	$29.91
	FORMS AND SUPPLY - AOPD	01/26/2011	$370.74
	FREDS RX 00010272	01/28/2011	$60.46
			$535.72
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	12/30/2010	$778.44
	STAPLESCONTRACTCOMMERCIAL	12/30/2010	$70.09
	STAPLESCONTRACTCOMMERCIAL	01/04/2011	$11.68
	STAPLESCONTRACTCOMMERCIAL	01/04/2011	$791.53
	STAPLESCONTRACTCOMMERCIAL	01/06/2011	$579.78
	THE OFFICE PAL	01/11/2011	$441.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	01/13/2011	$73.33
	STAPLESCONTRACTCOMMERCIAL	01/13/2011	$252.09
	STAPLESCONTRACTCOMMERCIAL	01/13/2011	$570.47
	STAPLESCONTRACTCOMMERCIAL	01/13/2011	$39.99
	STAPLESCONTRACTCOMMERCIAL	01/14/2011	$13.52
	STAPLESCONTRACTCOMMERCIAL	01/18/2011	$27.03
	STAPLESCONTRACTCOMMERCIAL	01/18/2011	$62.33
	DOVE DATA PRODUCTS INC	01/21/2011	$500.00
	STAPLESCONTRACTCOMMERCIAL	01/19/2011	$454.02
	STAPLESCONTRACTCOMMERCIAL	01/24/2011	$114.42
	STAPLESCONTRACTCOMMERCIAL	01/25/2011	$98.64
	STAPLESCONTRACTCOMMERCIAL	01/26/2011	$59.11
	ANDERSON STAMP & ENGRAVIN	01/28/2011	$10.60
			$4,949.03
CHARLES T OAKLEY	L & L OFFICE SUPPLY	01/04/2011	$105.48
	STAPLS7070232560000001	01/25/2011	$300.69
	STAPLS7070314222000001	01/26/2011	$24.10
	L & L OFFICE SUPPLY	01/28/2011	$157.31
			$587.58
CHARLIE DAVIS	XEROX SUPPLY TEXAS	01/06/2011	$250.38
	STAPLS7070194863000001	01/22/2011	$149.79
			$400.17
CHRIS FAUST	STAPLS7069463588000001	01/04/2011	$251.05
	OFFICE MAX	01/07/2011	$162.60
	STAPLS7070213091000001	01/22/2011	$12.58
	STAPLS7070282542000001	01/26/2011	$28.60
	THE DIGITAL JEWELRY	01/27/2011	$223.90
			$678.73
CINDY ROGERS	STAPLS7069656903000003	01/07/2011	$10.01
	STAPLS7069656903000001	01/07/2011	$546.25
	STAPLS7069656903000005	01/07/2011	$47.55
	STAPLS7069656903000004	01/07/2011	$27.81
	STAPLS7069656903000002	01/08/2011	$49.70
	HYMAN PAPER & CHEMICAL	01/13/2011	$85.61
	STAPLS7070229451000001	01/25/2011	$565.54
			$1,332.47
CRAIG SMITH	FORMS AND SUPPLY - AOPD	01/04/2011	$272.79
	DOVE DATA PRODUCTS INC	01/06/2011	$244.08
	FORMS AND SUPPLY - AOPD	01/07/2011	$279.45
	FORMS AND SUPPLY - AOPD	01/13/2011	$150.07
	STAPLES DIRECT00209908	01/18/2011	$332.45
	FORMS AND SUPPLY - AOPD	01/25/2011	$284.76
	FORMS AND SUPPLY - AOPD	01/28/2011	$307.68
			$1,871.28
DAVID DISPENZA	GB SHOES 81500027	01/06/2011	$51.34

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$51.34
DAVID KYRE	STAPLES DIRECT00209908	01/05/2011	$113.91
	SPRINT CAYCE	01/07/2011	$64.18
	STAPLES DIRECT00209908	01/20/2011	$257.79
	STAPLES DIRECT00209908	01/24/2011	$38.50
	STAPLES DIRECT00209908	01/24/2011	$311.97
	STAPLES DIRECT00209908	01/26/2011	$32.08
	STAPLES DIRECT00209908	01/27/2011	$15.47
	STAPLES DIRECT00209908	01/27/2011	$103.65
			$937.55
DAVID SALLEY	UNITED LASER	01/27/2011	$389.48
			$389.48
DAVID VEAL	THE HOME DEPOT #8913	01/27/2011	$9.57
			$9.57
DEMETRIA FERNANDERS	LOWES #02595	01/11/2011	$9.52
	THE HOME DEPOT #1129	01/11/2011	$25.34
	OFFICE MAX	01/20/2011	$173.35
	DISCOUNT OFFICE	01/21/2011	$516.16
	DISCOUNT OFFICE	01/24/2011	$118.57
	THE OFFICE PAL	01/24/2011	$180.59
	DISCOUNT OFFICE	01/25/2011	$396.12
	PITNEY BOWES	01/28/2011	$203.61
			$1,623.26
DON GRANT	STAPLS7070178525000001	01/22/2011	$54.68
	STAPLS7070316564000003	01/26/2011	$26.16
	STAPLS7070316564000001	01/26/2011	$115.62
	STAPLS7070316564000004	01/27/2011	$17.31
			$213.77
DORIS BREEDEN	HUBBARDS HARDWARE	12/30/2010	$21.39
	HAMILTON OFFICE SUPPLY CO	01/13/2011	$1.70
	STAPLS7070165191000001	01/21/2011	$441.57
	HYMAN PAPER & CHEMICAL	01/24/2011	$200.57
			$665.23
DOUG BOYKIN	BRODERBUND	01/13/2011	$50.46
	WINWAY CORPORATION	01/13/2011	$116.85
	DMI DELL K-12/GOVT	01/18/2011	$757.14
	STAPLS7070053836000001	01/19/2011	$1,086.34
			$2,010.79
DOUG REEVES	STAPLES DIRECT00209411	01/04/2011	$812.12
	STAPLES DIRECT00209411	01/04/2011	$61.51
	STAPLES DIRECT00209908	01/07/2011	$370.63
	STAPLS7070235455000003	01/25/2011	$48.10
	STAPLS7070235455000002	01/25/2011	$490.25
	STAPLS7070235455000004	01/25/2011	$6.37

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG REEVES	STAPLS7070235455000001	01/26/2011	$44.12
			$1,833.10
EMILY HAWKINS	STAPLS7069465300000001	01/04/2011	$110.85
	STAPLS7069869045000001	01/13/2011	$394.81
	STAPLESCONTRACTCOMMERCIAL	01/13/2011	$143.00
	STAPLS7070097722000006	01/20/2011	$17.30
	OFFICE DEPOT #1214	01/20/2011	$196.05
	OFFICE DEPOT #1214	01/20/2011	$4.12
	STAPLS7070213063000001	01/22/2011	$107.17
	THE OFFICE PAL	01/23/2011	$338.51
	STAPLS7070213063002001	01/25/2011	$20.12
	STAPLS7070380290000001	01/28/2011	$174.78
			$1,506.71
FRANKLIN BRYAN	STAPLS7069969719000001	01/15/2011	$48.87
	Best Buy 00002949	01/21/2011	$74.19
	INF SALESGENIE.COM	01/28/2011	$55.00
			$178.06
GARY LOADHOLT	STAPLS7069862150000001	01/13/2011	$130.09
	STAPLS7069862150000002	01/13/2011	$3.10
			$133.19
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	01/06/2011	$275.00
	FREEMAN GRAPHIC SYSTEM	01/18/2011	$71.97
	FREEMAN GRAPHIC SYSTEM	01/19/2011	$98.25
	FREEMAN GRAPHIC SYSTEM	01/19/2011	$551.92
	FREEMAN GRAPHIC SYSTEM	01/25/2011	$52.69
			$1,049.83
GLENDA LAWSON	OFFICEMAX CT IN#906501	01/08/2011	$201.98
	STAPLS7069679641000001	01/07/2011	$75.92
	STAPLS7070290533000001	01/26/2011	$257.61
	OFFICEMAX CT IN#301064	01/26/2011	$63.42
	GODADDY.COM	01/28/2011	$29.99
			$628.92
GLENDA PARKMAN	FORMS AND SUPPLY - AOPD	01/05/2011	$332.71
	STAPLS7069970929000001	01/15/2011	$155.00
	STAPLS7069907088000001	01/14/2011	$246.39
	STAPLS7069970929000002	01/18/2011	$5.81
	STAPLS7069179131000002	01/22/2011	$7.04
	STAPLS7070415827000001	01/29/2011	$270.12
			$1,017.07
GUSTAVO SOTO	PARADISE HOME CENT	01/12/2011	$7.95
			$7.95
HOWARD SEIF	OFFICE DEPOT #332	01/04/2011	$61.50
	238 C-K COLUMBIA	01/05/2011	$206.43
	LOWES #00499	01/06/2011	$41.87

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	WAPER INC	01/07/2011	$71.88
	238 C-K COLUMBIA	01/07/2011	$17.49
	THE HOME DEPOT 1112	01/12/2011	$14.72
	238 C-K COLUMBIA	01/19/2011	$359.85
	LOWES #00499	01/20/2011	$18.59
	GRAHL ELECTRIC SUPPLY CO	01/20/2011	$39.71
			$832.04
JAMES COLES	MICROFRAME CORPORATION	01/08/2011	$48.00
	STAPLS7069692925000001	01/07/2011	$156.95
	STAPLS7069692925000002	01/07/2011	$34.24
	STAPLS7069699430000001	01/07/2011	$103.44
	DOVE DATA PRODUCTS INC	01/12/2011	$367.65
	STAPLS7069692925002001	01/13/2011	$79.88
	STAPLS7069229734000002	01/13/2011	$37.54
	STAPLS7070124452000005	01/20/2011	$14.18
	DOVE DATA PRODUCTS INC	01/20/2011	$22.58
	STAPLS7070124452000001	01/20/2011	$86.37
	STAPLS7070124452000002	01/21/2011	$77.10
	STAPLS7070306311000001	01/26/2011	$546.95
	STAPLS7070364371000001	01/28/2011	$382.49
			$1,957.37
JEAN REMLEY	STAPLS7069883324000001	01/13/2011	$72.23
			$72.23
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	01/04/2011	$220.20
	STAPLESCONTRACTCOMMERCIAL	01/05/2011	$432.00
	SIMPLY OFFICE MACHINES	01/14/2011	$83.41
	STAPLESCONTRACTCOMMERCIAL	01/14/2011	$124.48
	STAPLESCONTRACTCOMMERCIAL	01/14/2011	$27.01
	XEROX SUPPLY TEXAS	01/26/2011	$130.54
			$1,017.64
JIMMY WILSON	STAPLS7069902477000001	01/14/2011	$227.25
	STAPLS7069902477000002	01/14/2011	$39.00
	STAPLS7069902477000003	01/20/2011	$221.01
	STAPLS7069902477001001	01/20/2011	$78.00
	RUBBER STAMPS UNLTD	01/24/2011	$123.75
	FORMS AND SUPPLY - AOPD	01/25/2011	$285.50
	STAPLS7070344799000001	01/27/2011	$151.18
			$1,125.69
JOAN BURGESS	STAPLS7069596669000001	01/06/2011	$86.23
	STAPLS7070100766000001	01/20/2011	$119.77
	CRESCENT SUPPLY COMP INC	01/24/2011	$54.57
	WESTERN CAROLINA PRODUCT	01/25/2011	$225.57
	OFFICEMAX CT IN#232207	01/25/2011	$92.04
	OFFICEMAX CT IN#233764	01/27/2011	$59.76
	CAROLINA VACUUM	01/26/2011	$200.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$837.94
JOANN JOHNSON	STAPLES DIRECT00209908	01/05/2011	$387.84
	STAPLES 00111807	01/06/2011	$266.09
	WM SUPERCENTER	01/26/2011	$79.12
	SUMMIT COMMERCIAL SUPP	01/26/2011	$6.36
			$739.41
JOHNNY NASH	CARTRIDGE WORLD #	01/13/2011	$106.99
	STAPLES DIRECT00209908	01/14/2011	$804.60
	STAPLES DIRECT00209908	01/18/2011	$804.45
	STAPLES DIRECT00209908	01/18/2011	$31.65
	HTR	01/20/2011	$203.52
	HTR	01/27/2011	$271.36
			$2,222.57
JOYCE WILKERSON	STAPLS7069443102000001	12/31/2010	$81.30
	STAPLS7069443497000001	01/04/2011	$34.20
	STAPLS7069441818000001	01/04/2011	$15.79
	STAPLS7069441875000001	01/04/2011	$20.04
	CABELAS.COM 204502490	01/04/2011	$152.93
	FORMS AND SUPPLY - AOPD	01/19/2011	$414.57
	SMITH RUBBER STAMP & SEAL	01/24/2011	$32.19
	FORMS AND SUPPLY - AOPD	01/25/2011	$99.96
			$850.98
JUDY JORDAN	STAPLS7069700348000001	01/07/2011	$443.56
			$443.56
KAREN HAMRICK	DOLLAR GENERAL #11804	01/09/2011	$48.23
	STAPLES DIRECT00209411	01/20/2011	$677.81
			$726.04
KAREN LAWSON	STAPLS7069448772000001	12/31/2010	$503.88
	LOWES #02358	01/12/2011	$30.66
	STAPLS7070165583000001	01/21/2011	$544.85
	STAPLS7070165583000002	01/21/2011	$14.31
	STAPLS7070165583003002	01/25/2011	$10.36
	STAPLS7070165583003001	01/25/2011	$96.03
	THE OFFICE PAL	01/27/2011	$786.22
			$1,986.31
KEITH LUCAS	STAPLES 00108449	12/31/2010	$395.79
	STAPLS7070215955000001	01/22/2011	$125.07
	STAPLS7070215955000002	01/22/2011	$44.15
	KEY CHEMICALS INC	01/25/2011	$299.89
	THE OFFICE PAL	01/27/2011	$336.08
			$1,200.98
KERRY PAUL	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
			$50.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WICKS	STAPLS7070322079000002	01/27/2011	$277.89
	STAPLS7070322079000003	01/27/2011	$83.80
	STAPLS7070322079000001	01/27/2011	$125.12
	STAPLS7070447348000001	01/29/2011	$339.22
	STAPLS7070447348000004	01/29/2011	$169.12
			$995.15
KOA MORGAN	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	OFFICE MAX	01/28/2011	$74.89
			$349.89
LARRY EVANS	HERALD OFFICE SUPPLY INC	01/05/2011	$4.31
	DMI DELL K-12/GOVT	01/07/2011	$669.97
	LOWES #00499	01/07/2011	$134.20
	FEDEX OFFICE #1502	01/12/2011	$9.57
	BARRANCO BEVERAGE	01/12/2011	$3,510.59
	DMI DELL K-12/GOVT	01/18/2011	$940.62
	LOWES #00433	01/23/2011	$86.56
	STAPLES DIRECT00209908	01/21/2011	$427.98
	LOWES #00433	01/24/2011	$119.71
			$5,903.51
LEIGH TAYLOR	THE OFFICE PAL	12/30/2010	$457.16
	STAPLS7070304270000002	01/26/2011	$9.13
	STAPLS7070304270000001	01/26/2011	$192.59
			$658.88
LISA GOWANS	STAPLS0099807190000001	01/07/2011	$421.62
	STAPLS0099807190000003	01/07/2011	$30.02
	STAPLS0099807190000002	01/07/2011	$88.03
	THE HOME DEPOT 1120	01/07/2011	$17.00
	STAPLS7070215779000002	01/22/2011	$27.41
	STAPLS7070215779000001	01/22/2011	$387.73
	BUYONLINENOW.COM	01/24/2011	$223.32
	THE OFFICE PAL	01/23/2011	$446.50
	THE HOME DEPOT 1120	01/26/2011	$22.62
	STAPLS7070215779003001	01/28/2011	$30.65
			$1,694.90
LYNDA BURKE	STAPLS7069468881000001	01/04/2011	$38.94

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA BURKE	STAPLS7069468881000002	01/04/2011	$143.29
	DELL SALES & SERVICE	01/07/2011	$318.73
			$500.96
LYNETTE HARLEY	STAPLS7069913730000003	01/14/2011	$17.42
	STAPLS7069913730000004	01/14/2011	$17.05
	STAPLS7069913730000001	01/14/2011	$24.89
	STAPLS7069913730000002	01/14/2011	$487.07
			$546.43
MARCUS WIGGINS	PITNEY BOWES	01/01/2011	$321.10
	STAPLESCONTRACTCOMMERCIAL	01/06/2011	$269.94
	ONE SOURCE INDUSTRIAL	01/11/2011	$414.25
	STAPLESCONTRACTCOMMERCIAL	01/12/2011	$14.77
	STAPLESCONTRACTCOMMERCIAL	01/25/2011	$147.99
	STAPLESCONTRACTCOMMERCIAL	01/27/2011	$130.01
			$1,298.06
MARJORIE THOMAS	STAPLES 00108696	12/30/2010	$335.68
			$335.68
MARLANE BRENDEMUEHL	Amazon.com	01/10/2011	$49.69
	COLUMBIA FLAG & DISPLAY	01/19/2011	$18.14
	STAPLS7070384412000001	01/28/2011	$4.27
			$72.10
MARY NELL SMITH	STAPLS7069458919000001	01/04/2011	$146.79
	STAPLS7069456917000001	01/04/2011	$118.79
	STAPLS7069571983000001	01/05/2011	$10.57
	STAPLS7069571983000002	01/05/2011	$22.14
	GENCO CHEMICALS	01/05/2011	$123.54
	GENCO CHEMICALS	01/05/2011	$214.55
	STAPLS7069645557000001	01/07/2011	$286.50
	OFFICEMAX CT IN#884017	01/08/2011	$152.98
	STAPLS7069743554000001	01/08/2011	$11.40
	GENCO CHEMICALS	01/12/2011	$73.33
	STAPLS7069645557002001	01/13/2011	$110.16
	STAPLS7069939911000001	01/14/2011	$39.85
	GENCO CHEMICALS	01/19/2011	$67.93
	GENCO CHEMICALS	01/19/2011	$54.87
	OFFICEMAX CT IN#223781	01/22/2011	$152.98
	STAPLS7070207789000002	01/22/2011	$13.20
	STAPLS7070207789000001	01/22/2011	$134.84
	STAPLS7070176166000002	01/22/2011	$61.56
	DMI DELL K-12/GOVT	01/26/2011	$406.06
	STAPLS7070318230000001	01/27/2011	$227.03
	STAPLS7070409861000001	01/29/2011	$15.44
	STAPLS7070447047000001	01/29/2011	$34.54
	STAPLS7070409861000002	01/29/2011	$421.87
	STAPLS7070176166000003	01/28/2011	$8.87

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,909.79
MARY RICHBURG	STAPLS7069453043000001	12/31/2010	$51.14
	STAPLS7069592580000001	01/06/2011	$103.85
	WWW.NEWEGG.COM	01/07/2011	$19.98
	STAPLS7069667432000001	01/07/2011	$254.86
	WWW.NEWEGG.COM	01/07/2011	$19.98
	STAPLS7069732729000001	01/08/2011	$431.89
	STAPLS7069915269000001	01/14/2011	$83.67
	STAPLS7069943042000001	01/14/2011	$31.97
	STAPLS7070043982000001	01/19/2011	$209.21
	STAPLS7070213291000001	01/22/2011	$421.47
	STAPLS7070293545000001	01/26/2011	$77.02
			$1,705.04
MELINDA HOFFMAN	THE OFFICE PAL	01/09/2011	$446.90
	HERALD OFFICE SUPPLY INC	01/06/2011	$876.26
	HERALD OFFICE SUPPLY INC	01/12/2011	$36.36
	HERALD OFFICE SUPPLY INC	01/13/2011	$43.40
	HERALD OFFICE SUPPLY INC	01/13/2011	$258.91
	HERALD OFFICE SUPPLY INC	01/13/2011	$93.06
	HERALD OFFICE SUPPLY INC	01/14/2011	$36.36
	HERALD OFFICE SUPPLY INC	01/13/2011	$85.59
	HERALD OFFICE SUPPLY INC	01/25/2011	$11.25
			$1,888.09
MICHAELA THOMAS	STAPLS7069610950000001	01/06/2011	$204.15
	STAPLS7069992799000002	01/18/2011	$13.29
	STAPLS7069992799000001	01/18/2011	$164.91
	FORMS AND SUPPLY - AOPD	01/21/2011	$175.60
	STAPLS7070163180000001	01/21/2011	$34.59
	FORMS AND SUPPLY - AOPD	01/25/2011	$393.54
			$986.08
NANCY BOSCO	OFFICE DEPOT #332	01/05/2011	$210.96
			$210.96
PATRICK HOLMES	STAPLS7069894741000001	01/14/2011	$4.19
	STAPLS7069638437000001	01/19/2011	$48.58
	STAPLS7069998464000001	01/19/2011	$26.76
	STAPLS7069889389000001	01/19/2011	$90.94
	STAPLS7069531570000001	01/19/2011	$104.61
	STAPLS7069998453000001	01/19/2011	$62.15
	STAPLS7069998468000001	01/19/2011	$19.92
	STAPLS7069889389000002	01/21/2011	$29.94
	STAPLS7070114515000001	01/21/2011	$148.11
	HTR	01/25/2011	$117.70
	STAPLS7070363379000001	01/27/2011	$11.37
	STAPLS7070394162000001	01/28/2011	$219.91
	STAPLS7070402583000001	01/28/2011	$21.94

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HOLMES	STAPLS7070402372000001	01/28/2011	$118.65
			$1,024.77
PENNY CAUSEY	STAPLS7069948078000002	01/15/2011	$38.42
	STAPLS7069948078000004	01/14/2011	$175.26
	STAPLS7069948078000003	01/14/2011	$2.29
	STAPLS7069948078000001	01/18/2011	$19.12
	STAPLS7069948078000005	01/21/2011	$8.46
	OFFICEMAX CT IN#262106	01/25/2011	$244.77
			$488.32
REGINA GOFF	STAPLS7070232033000001	01/25/2011	$208.10
			$208.10
RICKY MCADAMS	OFFICE DEPOT #1214	01/18/2011	$33.71
	OFFICE DEPOT #1214	01/18/2011	$47.47
	OFFICEMAX CT IN#204193	01/21/2011	$69.71
			$150.89
ROBIN BRADLEY	STAPLS7070154999000002	01/21/2011	$337.39
	STAPLS7070154999000001	01/21/2011	$153.57
	PITNEY BOWES	01/27/2011	$111.85
	STAPLS7070154999000003	01/29/2011	$22.19
			$625.00
RYAN SNEED	OFFICE DEPOT #1214	01/04/2011	$168.13
	STAPLES DIRECT00209908	01/04/2011	$81.79
	OFFICE DEPOT #1214	01/05/2011	$31.55
	STAPLES DIRECT00209908	01/07/2011	$8.01
	STAPLES DIRECT00209908	01/07/2011	$172.21
			$461.69
SANDRA WILLIAMS	DOLLAR-GENERAL #9260	01/12/2011	$21.94
			$21.94
SCOTT M WHITE	STAPLES 00118018	01/19/2011	$60.41
	STAPLES 00118018	01/21/2011	$17.37
			$77.78
STAN YARBUROUGH	ADI ASPEN PUBLISHERS	01/18/2011	$240.75
	STAPLES DIRECT00209908	01/18/2011	$8.77
	STAPLES DIRECT00209908	01/18/2011	$213.99
	CLASSAPPS COM	01/19/2011	$149.99
	PROGRESSIVE BUSINESS CONF	01/27/2011	$298.00
			$911.50
STEPHEN HAMPTON	STAPLS7069432405000001	12/31/2010	$323.97
	STAPLS7069955382000001	01/15/2011	$263.94
	STAPLS7069955382000002	01/15/2011	$5.73
	HYMAN PAPER & CHEMICAL	01/17/2011	$123.78
	STAPLS7069955382000003	01/18/2011	$11.57
	STAPLS7070116077000001	01/20/2011	$50.75
	STAPLS7069955382002002	01/26/2011	$11.57

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN HAMPTON	STAPLS7069955382002001	01/26/2011	$246.48
	STAPLS7069955382002005	01/26/2011	$6.38
	STAPLS7070376165000001	01/28/2011	$23.08
	STAPLS7070373887000001	01/28/2011	$214.03
			$1,281.28
STEPHEN REAGAN	STAPLS7069461430000001	01/04/2011	$293.94
	STAPLS7069639450000001	01/06/2011	$357.27
	STAPLS7069747140000001	01/08/2011	$17.10
	STAPLS7069723380000001	01/08/2011	$199.62
	STAPLS7069958036000001	01/15/2011	$162.40
	FORMS AND SUPPLY - AOPD	01/14/2011	$42.78
	STAPLS7069958036000002	01/18/2011	$28.65
	STAPLS7069958036000003	01/19/2011	$35.42
	STAPLS7070111155000001	01/20/2011	$179.98
	STAPLS7070137902000001	01/21/2011	$367.27
	US LASER	01/24/2011	$157.29
	STAPLS7070257721000001	01/25/2011	$110.89
	STAPLS7070302800000001	01/26/2011	$85.58
			$2,038.19
SUSAN MCCASLIN	STAPLS7069537019000002	01/05/2011	$18.05
	STAPLS7069537019000001	01/05/2011	$63.33
	STAPLS7069926361000001	01/14/2011	$193.58
			$274.96
TABITHA ELLIOTT	OFFICE DEPOT #1214	01/06/2011	$314.15
	OFFICE DEPOT #1214	01/26/2011	$29.43
	OFFICE DEPOT #1214	01/26/2011	$46.63
			$390.21
THAD STRATFORD	IDENTRUS/DIGITAL SIG TRS	01/08/2011	$119.00
	AMAZON MKTPLACE PMTS	01/14/2011	$10.00
	STAPLES DIRECT00209908	01/19/2011	$237.44
	ARCH MEMORY UPGRADE CO	01/28/2011	$155.98
			$522.42
TINA BARFIELD	TONERCHARGE CORPORATION	12/30/2010	$78.06
	TONERCHARGE CORPORATION	12/30/2010	$184.95
	KEY CHEMICALS INC	01/04/2011	$82.50
			$345.51
TORIENIA TUCKER	STAPLS7069680658000001	01/07/2011	$152.58
	STAPLS7070298039000001	01/26/2011	$446.58
	STAPLS7070298039000002	01/27/2011	$20.33
			$619.49
TRAVIS GEORGE	STAPLS7069600364000002	01/06/2011	$11.33
	STAPLS7069600364000001	01/06/2011	$297.18
	STAPLS7069962429000001	01/15/2011	$109.07
	OFFICEMAX CT IN#050403	01/15/2011	$244.78
	THE OFFICE PAL	01/17/2011	$97.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$759.76
VICTOR WARD	CABLE & CONNECTIONS INC	01/12/2011	$469.64
	CABLE & CONNECTIONS INC	01/13/2011	$78.32
	CABLE & CONNECTIONS INC	01/24/2011	$228.98
			$776.94
WILLIAM PENDLETON	SMITH RUBBER STAMP & SEAL	01/05/2011	$13.03
	WM SUPERCENTER	01/19/2011	$13.91
	COLUMBIA FLAG & DISPLAY	01/19/2011	$85.55
	STAPLS7070384265000001	01/28/2011	$14.08
			$126.57

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $71,964.12

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	01/12/2011	$152.74
	FORMS AND SUPPLY - AOPD	01/17/2011	$26.35
	SMITH RUBBER STAMP & SEAL	01/19/2011	$57.36
			$236.45
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	01/14/2011	$524.76
	LOWES #03026	01/20/2011	$21.23
	WAL-MART #4506	01/21/2011	$19.22
	FORMS AND SUPPLY - AOPD	01/25/2011	$30.05
			$595.26
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/19/2011	$85.33
	FORMS AND SUPPLY - AOPD	01/20/2011	$27.70
	DMI DELL K-12/GOVT	01/22/2011	$56.49
	OFFICE DEPOT #1214	01/24/2011	$153.10
	OFFICE DEPOT #1214	01/25/2011	$129.29
			$451.91
GARY MCGEE	WM SUPERCENTER	01/04/2011	$52.40
	OWENS SUPPLY COMPANY INC	01/04/2011	$8.21
	HIGHTOWERS CAPITOL FLR	01/07/2011	$210.79
	REID'S #442	01/11/2011	$3.90
	REID'S #442	01/13/2011	$4.70
	OWENS SUPPLY COMPANY INC	01/14/2011	$20.53
	LOWES #00559	01/18/2011	$103.17
	STOKES LOCK & KEY	01/19/2011	$26.74
	LOWES #01521	01/20/2011	$21.36
	GRAYBAR ELECTRIC	01/22/2011	$363.59
	BOB'S ACE HARDWARE INC	01/21/2011	$32.08
	LOWES #00559	01/24/2011	$29.43
	WALTERBORO DO IT B	01/25/2011	$8.55
	PALMETTO BUILDING SUPPLY	01/26/2011	$1.34
	HOME BUILDERS SUPPLY C	01/28/2011	$38.36
			$925.15
GREG BOWERS	HARBOR FREIGHT TOOLS 103	01/06/2011	$17.10
			$17.10
JAMES N MARTIN	SAFETY PLUS	01/07/2011	$69.55
	AUTOZONE4881AUTOZONE	01/13/2011	$10.69
	WAL-MART #4506	01/20/2011	$8.09
	TPM COLUMBIA	01/26/2011	$123.01
			$211.34
JEFFREY DAVIS	STEPHENSON HARDWARE CO	01/18/2011	$22.32
			$22.32
JOY GHENT	STAPLES DIRECT00209908	01/18/2011	$514.09
	FORMS AND SUPPLY - AOPD	01/27/2011	$62.96
			$577.05
KATHY SHARPE	OFFICE DEPOT #2196	01/04/2011	$122.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$122.95
MARSHALL ROCK	TPM COLUMBIA	01/20/2011	$186.29
			$186.29
MARVIN PALMER	HARBOR FREIGHT TOOLS 209	01/25/2011	$75.91
			$75.91
MAXCY FRYE	HYMAN PAPER & CHEMICAL	01/06/2011	$114.33
	JARED'S HARDWARE	01/06/2011	$15.07
	JOHNSTONE SUPPLY INC	01/13/2011	$34.54
	JOHNSTONE SUPPLY INC	01/18/2011	$115.95
	CES-SC-0038	01/21/2011	$62.97
	ADVANCE AUTO PARTS #5050	01/20/2011	$35.80
	LOWES #01751	01/24/2011	$9.08
	JARED'S HARDWARE	01/25/2011	$8.40
	QUARLES SUPPLY CO INC	01/24/2011	$335.77
	LOWES #02803	01/26/2011	$26.69
	LOWES #02803	01/26/2011	$8.09
	AGRI SOUTH INC	01/27/2011	$4.08
	CES-SC-0038	01/27/2011	$64.93
			$835.70
PATRICK FALCONE	CORRUGATED CONTAINERS INC	01/25/2011	$877.40
	FORMS AND SUPPLY - AOPD	01/26/2011	$401.28
			$1,278.68
PHILIP C COCKRELL	NADA APPRAISAL GUIDES	01/08/2011	$160.00
	GEMINICOMPUTERS.COM	01/21/2011	$524.00
	CODE MICRO	01/21/2011	$266.26
	ABE'S OF MAINE	01/20/2011	$698.66
	PAPER THERMOMETER CO	01/28/2011	$1,523.00
			$3,171.92
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	01/06/2011	$7.66
	FORMS AND SUPPLY - AOPD	01/14/2011	$29.41
			$37.07
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	01/11/2011	$17.62
			$17.62
SANDRA P SHULL	BAR BARCODES INC	01/26/2011	$527.05
	Duplicating Products I	01/28/2011	$650.34
			$1,177.39
SHIRLEY RIVERS	Duplicating Products I	01/14/2011	$693.42
			$693.42
SONIA COVINGTON	VERIZON WRLS 29805-01	01/24/2011	$16.04
	WRIGHT JOHNSTON UNIFORMS	01/26/2011	$283.55
	MICROSOFT STORE	01/26/2011	$48.09
			$347.68
STEPHEN GAMBLE	BCT SOUTH CAROLINA	01/19/2011	$79.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$79.45
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	01/07/2011	$15.32
	FORMS AND SUPPLY - AOPD	01/11/2011	$11.30
			$26.62
TODD COLLINS	LOWES #00433	01/04/2011	$36.86
	LOWES #00385	01/06/2011	$5.32
	HARBOR FREIGHT TOOLS 103	01/06/2011	$78.04
	SHUMAN OWENS SUPPLY CO IN	01/06/2011	$65.95
	LOWES #00385	01/11/2011	$16.72
	LOWES #02595	01/12/2011	$18.80
	NORTHERN TOOL EQUIP SC	01/12/2011	$37.44
	AUTOZONE #0278	01/16/2011	$6.41
	LOWES #01064	01/17/2011	$24.90
	LOWES #00416	01/18/2011	$143.94
	PARADISE HOME CENT	01/19/2011	$15.89
	LOWES #02595	01/19/2011	$12.66
	PARADISE HOME CENT	01/19/2011	$4.85
	HYMAN PAPER & CHEMICAL	01/20/2011	$862.81
	LOWES #00385	01/20/2011	$27.46
	LOWES #00433	01/20/2011	$38.42
	QUARLES SUPPLY CO INC	01/21/2011	$335.77
	LOWES #02358	01/24/2011	$8.69
	NEWPORT HARDWARE	01/25/2011	$22.45
	LOWES #00385	01/26/2011	$25.32
	LOWES #00433	01/28/2011	$5.52
			$1,794.22
TONYA KYZER	ON HAND ADHESIVES INC	01/04/2011	$393.57
	Duplicating Products I	01/07/2011	$410.14
	Amazon.com	01/10/2011	$27.46
	FORMS AND SUPPLY - AOPD	01/26/2011	$25.74
	FORMS AND SUPPLY - AOPD	01/27/2011	$88.53
	FORMS AND SUPPLY - AOPD	01/27/2011	$2.68
			$948.12
WARREN T MILLER	GUS'S HOME CENTER	01/04/2011	$45.36
	BAKER DIST CO 540	01/06/2011	$19.47
	BAKER DIST CO 540	01/06/2011	$63.04
	QUARLES SUPPLY CO INC	01/06/2011	$216.14
	THE HARDWARE STORE	01/18/2011	$17.12
	HYMAN PAPER & CHEMICAL	01/20/2011	$663.34
	QUARLES SUPPLY CO INC	01/21/2011	$335.77
	LOWES #01635	01/26/2011	$19.23
	LOWES #01635	01/27/2011	$4.09
			$1,383.56
WILLIAM B WILSON	LOWES #00499	12/31/2010	$14.61
	HYMAN PAPER & CHEMICAL	01/06/2011	$173.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	GEORGETOWN HARDWARE CO	01/05/2011	$10.10
	HYMAN PAPER & CHEMICAL	01/06/2011	$230.04
	LOWES #00499	01/12/2011	$32.04
	A-1 LOCKSMITH SERVICE	01/12/2011	$219.83
	GEORGETOWN HARDWARE CO	01/13/2011	$5.29
	GEORGETOWN HARDWARE CO	01/13/2011	$1.26
	SHEALY ELECT 803-227-0599	01/19/2011	$308.05
	LOWES #01064	01/20/2011	$8.71
	COUNTRY MILE	01/24/2011	$31.00
	QUARLES SUPPLY CO INC	01/24/2011	$335.77
	THE HOME DEPOT #1106	01/25/2011	$9.60
	THE HOME DEPOT 1103	01/26/2011	$41.61
	CES-SC-0038	01/28/2011	$64.93
			$1,485.86

Total for DEPARTMENT OF MOTOR VEHICLES: $16,699.04

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	01/04/2011	$31.77
	CEDAR CREEK PET FOOD CENT	01/27/2011	$31.77
			$63.54
BONNIE BROOKS	HANDMARK	01/23/2011	$9.99
			$9.99
BRIAN M PHILLIPS	CEDAR CREEK PET FOOD CENT	12/30/2010	$385.20
	DANA SAFETY SUPPLY	01/06/2011	$145.52
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$270.60
	WM SUPERCENTER	01/11/2011	$26.54
	WAL-MART #4440	01/11/2011	$37.15
	MCWATERS INC	01/14/2011	$486.61
	FORKLIFTS INC	01/13/2011	$15.17
	QUARTER MASTER	01/19/2011	$64.98
	LAWMENS SAFETY SUPPLY INC	01/18/2011	$349.13
	RAY ALLEN WEBSITE	01/26/2011	$69.70
			$1,850.60
BRUCE L BAILEY	OFFICE DEPOT #2127	01/04/2011	$124.09
			$124.09
EDWARD J TALBOT JR	LOWES #00385	01/04/2011	$57.08
			$57.08
GLEN ASHE	LEWIS-GOETZ & CO, INC	12/31/2010	$494.90
	ULINE SHIP SUPPLIES	01/01/2011	$283.21
	STAPLES DIRECT00209908	01/03/2011	$350.40
	STAPLES DIRECT00209908	01/03/2011	$85.49
	FASTENAL COMPANY01	01/05/2011	$86.89
	BLACKHAWK PRODUCTS GROUP	01/08/2011	$88.92
	STAPLES 00103911	01/09/2011	$29.83
			$1,419.64
JAMES P DOWD	WW GRAINGER	01/07/2011	$446.19
	MYTOOLSTORE.COM	01/18/2011	$40.08
	WW GRAINGER	01/18/2011	$146.62
	FUSECO	01/19/2011	$78.00
			$710.89
JAMES T DRAYTON	WAL-MART #4506	01/12/2011	$128.40
	LOWES #03026	01/14/2011	$717.96
	FASTENAL COMPANY01	01/27/2011	$66.05
			$912.41
JEFFERY T HAYES	WAL-MART #1829	01/13/2011	$128.21
	WM SUPERCENTER	01/26/2011	$31.97
	WAL-MART #2703	01/26/2011	$21.51
	WM SUPERCENTER	01/27/2011	$38.63
	WM SUPERCENTER	01/26/2011	$43.03
			$263.35
JENNIFER AYCOCK	LAWMENS SAFETY SUPPLY INC	01/20/2011	$88.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$88.79
JOHN I MOORE	THE KEY SHOP	12/30/2010	$18.62
	LOWES #01705	01/13/2011	$53.94
	FASTENAL COMPANY01	01/20/2011	$48.14
	WW GRAINGER	01/20/2011	$35.34
	LOWES #01064	01/24/2011	$33.32
	FASTENAL COMPANY01	01/24/2011	$25.72
			$215.08
JOYCE MCCARTY	LOWES #03026	01/08/2011	$19.17
	LOWES #03026	01/12/2011	$27.29
			$46.46
LEIGH P WATKINS	FEDEX OFFICE #1502	01/24/2011	$21.38
			$21.38
LORI BROCK	EXPERTS EXCHANGE LLC	01/02/2011	$12.95
	STAPLES 00103234	01/19/2011	$17.11
	DOT WWW.ALLDOMAINS.COM	01/25/2011	$925.75
	DRI PINNACLE ESTORE	01/27/2011	$129.99
	DRI PINNACLE ESTORE	01/27/2011	$14.95
			$1,100.75
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	01/24/2011	$482.26
			$482.26
MARSH ARDILA	STAPLES DIRECT00209908	01/07/2011	$106.99
	STAPLES DIRECT00209908	01/14/2011	$918.49
			$1,025.48
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	01/06/2011	$47.88
	CSC - #1969	01/13/2011	$794.75
			$842.63
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/05/2011	$21.95
	FORMS AND SUPPLY - AOPD	01/07/2011	$55.97
	THE OFFICE PAL	01/12/2011	$20.14
			$98.06
NICK A BABIN	COMMUNICATIONS SPECIALIST	01/13/2011	$181.90
	USC SPEECH & HEARIN	01/24/2011	$130.00
	WM SUPERCENTER	01/28/2011	$13.34
			$325.24
PATRICIA D WOODWARD	OFFICE MAX	01/21/2011	$76.39
			$76.39
PHILIP DELGADO	JOHNSTONE SUPPLY	01/07/2011	$33.11
	WW GRAINGER	01/18/2011	$57.71
	THE HOME DEPOT 1103	01/20/2011	$3.19
	THE HOME DEPOT 1120	01/25/2011	$35.01
	THE HOME DEPOT 1120	01/25/2011	$14.51
	THE HOME DEPOT 1103	01/28/2011	$20.92

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$164.45
RANDY FLACK	QUARLES SUPPLY CO INC	01/04/2011	$73.67
	LOWES #02595	01/06/2011	$32.69
	SALUDA HARDWARE & SU	01/14/2011	$7.22
	LOWES #00518	01/19/2011	$44.91
	FASTENAL COMPANY01	01/20/2011	$52.57
			$211.06
RICHARD HYRNE	LOWES #00385	01/04/2011	$21.37
	LOWES #00499	01/06/2011	$17.15
	LOWES #00385	01/07/2011	$10.64
	THE KEY SHOP	01/13/2011	$319.60
			$368.76
ROBERT L WILLIAMS	THE OFFICE PAL	01/09/2011	$340.27
	LOWES #00385	01/28/2011	$16.95
	WM SUPERCENTER	01/28/2011	$26.59
			$383.81
ROSLYN J SHAW	BELK #378	01/14/2011	$109.08
	SEARS ROEBUCK 1525	01/14/2011	$55.55
			$164.63
ROY N CLOUD	WM SUPERCENTER	01/28/2011	$59.86
			$59.86
SCOTT HARMON	WM SUPERCENTER	01/07/2011	$97.01
	FLOOR IT NOW	01/07/2011	$9.63
	NORTHERN TOOL EQUIP SC	01/06/2011	$211.80
	WAL-MART #1183	01/11/2011	$31.76
	NORTHERN TOOL EQUIP SC	01/13/2011	$320.99
	LOWES #01064	01/18/2011	$6.40
	LOWES #01064	01/19/2011	$180.84
	LOWES #01064	01/24/2011	$8.40
	LOWES #01064	01/25/2011	$125.08
	LEE TRANSPORT	01/26/2011	$10.70
	LOWES #01064	01/28/2011	$27.25
			$1,029.86
SUSAN W TERRY	THE OFFICE PAL	01/06/2011	$119.08
	FORMS AND SUPPLY - AOPD	01/07/2011	$44.81
	FORMS AND SUPPLY - AOPD	01/13/2011	$35.82
	SMITH RUBBER STAMP & SEAL	01/13/2011	$22.47
			$222.18
SUSANNE G SMITH	THE OFFICE PAL	01/17/2011	$84.30
			$84.30
THOMAS J MORRIS	THE OFFICE PAL	01/21/2011	$62.47
			$62.47
UTILITIES-GHOST	CITY OF CAMDEN SC WEB PYM	01/05/2011	$449.24
	CENTURYLINK - WEB CRB	01/06/2011	$48.96

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
UTILITIES-GHOST	CENTURYLINK - WEB CRB	01/06/2011	$48.96
	CENTURYLINK - WEB CRB	01/06/2011	$109.98
	CENTURYLINK - WEB CRB	01/06/2011	$49.91
	CITY OF ROCK HILL	01/05/2011	$213.12
	MID-CAROLINAS ELECTRIC CO	01/06/2011	$342.75
	MID-CAROLINAS ELECTRIC CO	01/06/2011	$284.97
	BAMBERG BOARD OF PUBLIC W	01/06/2011	$424.07
	CENTURYLINK - WEB CRB	01/06/2011	$87.27
	CITY HALL	01/06/2011	$176.37
	TOWN OF KINGSTREE	01/06/2011	$57.42
	SC.GOV	01/07/2011	$27.95
	PIONEER RURAL WATER DI	01/06/2011	$61.79
	FORT HILL - WEB PAYMENT	01/06/2011	$283.55
	THE CITY OF CONWAY	01/06/2011	$43.77
	SC.GOV	01/07/2011	$134.51
	Lancaster Water & Sewer D	01/06/2011	$42.30
	TWC TIMEWARNERCABLE	01/07/2011	$119.90
	CITY OF FLORENCE-UT	01/07/2011	$98.92
	SC.GOV	01/07/2011	$53.91
	SANTEE COOPER	01/13/2011	$578.08
	CENTURYLINK - WEB CRB	01/13/2011	$615.44
	SANTEE ELECTRIC COOPERAT	01/13/2011	$305.52
	CENTURYLINK - WEB CRB	01/13/2011	$48.15
	CENTURYLINK - WEB CRB	01/13/2011	$47.29
	MID-CAROLINAS ELECTRIC CO	01/13/2011	$268.58
	CENTURYLINK - WEB CRB	01/13/2011	$90.40
	CENTURYLINK - WEB CRB	01/13/2011	$168.52
	CENTURYLINK - WEB CRB	01/13/2011	$86.30
	BLUE RIDGE ELECTRIC COOP	01/20/2011	$1,237.29
	CENTURYLINK - WEB CRB	01/20/2011	$142.70
	SC.GOV	01/21/2011	$881.75
	YORK GAS-WWW.YCNGA	01/20/2011	$266.22
	SC.GOV	01/21/2011	$12.76
	NEWBERRY ELECTRIC COOP	01/20/2011	$457.36
	BLUE RIDGE ELECTRIC COOP	01/20/2011	$50.98
	EDISTO ELECTRIC COOPERATI	01/20/2011	$3,840.69
	SC.GOV	01/21/2011	$25.05
	SC.GOV	01/21/2011	$34.06
	CHARLESTON WATER SYSTEM 3	01/25/2011	$121.69
			$12,438.45

Total for DEPARTMENT OF PUBLIC SAFETY: $24,923.94

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7069745052000001	01/08/2011	$602.57
			$602.57
CHRISTINE MCKEE	STAPLS7070038097000001	01/19/2011	$70.12
	MARSHALL & SWIFT	01/20/2011	$476.20
	NADA APPRAISAL GUIDES	01/25/2011	$75.00
	STAPLS7070228619000001	01/25/2011	$57.52
	HDS UBM GLOBALTRADE	01/27/2011	$339.00
			$1,017.84
CINDY L CHITTY	STAPLES DIRECT00209908	01/13/2011	$188.10
	INF CITY DIRECTORIES	01/18/2011	$328.40
			$516.50
DEBORAH DIXON	OFFICEMAX CT IN#254639	01/25/2011	$155.73
	OFFICEMAX CT IN#256285	01/25/2011	$21.77
			$177.50
DEE DEE LONG	FORMS AND SUPPLY - AOPD	01/06/2011	$117.31
	DELL SALES & SERVICE	01/19/2011	$300.66
	THE OFFICE PAL	01/23/2011	$333.56
	FORMS AND SUPPLY - AOPD	01/25/2011	$59.87
			$811.40
ERICA COFFEY	FORMS AND SUPPLY - AOPD	01/03/2011	$38.76
	THE OFFICE PAL	01/06/2011	$61.83
	FORMS AND SUPPLY - AOPD	01/14/2011	$226.70
	FORMS AND SUPPLY - AOPD	01/21/2011	$39.41
	COMMERCIAL OFFICE FURNITU	01/20/2011	$641.94
	OTCO INC	01/26/2011	$78.71
			$1,087.35
HOPE GRANT	OFFICEMAX CT IN#813170	01/05/2011	$251.35
	GOS- GREENVILLE OFFICE S	01/04/2011	$254.57
	STAPLES DIRECT00209908	01/07/2011	$763.12
	GOS- GREENVILLE OFFICE S	01/13/2011	$242.73
	THE OFFICE PAL	01/19/2011	$338.80
	THE OFFICE PAL	01/23/2011	$174.87
	OFFICEMAX CT IN#298039	01/26/2011	$188.51
	GOS- GREENVILLE OFFICE S	01/25/2011	$293.54
	OFFICE DEPOT #1214	01/26/2011	$11.61
	THE OFFICE PAL	01/27/2011	$41.03
			$2,560.13
HUEY R BRANHAM	WWW.NEWEGG.COM	01/06/2011	$431.90
	STAPLES DIRECT00209908	01/06/2011	$320.95
	WWW.NEWEGG.COM	01/07/2011	$439.90
	OFFICE DEPOT #332	01/06/2011	$63.63
	EWIZ.COM	01/12/2011	$174.99
	TAPEANDMEDIA.COM	01/14/2011	$932.40
	TAPEANDMEDIA.COM	01/14/2011	$1,382.54
	NORTON ANNUAL RENEWAL	01/18/2011	$59.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	OFFICE DEPOT #332	01/18/2011	$254.64
	US LASER	01/21/2011	$276.06
	BUY.COM	01/24/2011	$35.98
	OFFICE DEPOT #332	01/24/2011	$117.68
	THE HOME DEPOT 1114	01/25/2011	$10.69
	US LASER	01/26/2011	$325.28
	WM SUPERCENTER	01/27/2011	$15.92
	TAPEANDMEDIA.COM	01/29/2011	$932.40
	OFFICE DEPOT #332	01/28/2011	$95.20
			$5,870.15
JEAN OCONNOR	STAPLS7069592063000001	01/06/2011	$32.64
	STAPLS7069592063000002	01/06/2011	$54.83
	US TAX COURT	01/27/2011	$5.50
			$92.97
JENNY RENEDO	OFFICE DEPOT #1214	01/06/2011	$123.40
	OFFICE DEPOT #1165	01/10/2011	$93.00
	OFFICE DEPOT #1214	01/10/2011	$38.62
	OFFICE DEPOT #1214	01/10/2011	$57.68
	OFFICE DEPOT #1214	01/15/2011	$12.68
	OFFICE DEPOT #1214	01/14/2011	$27.99
	OFFICE DEPOT #1214	01/17/2011	$45.44
	FRANKLINCOVEYPRODUCTS	01/21/2011	$63.03
			$461.84
KADRA DULL	BLOCK AND COMPANY	01/06/2011	$32.54
	BLOCK AND COMPANY	01/10/2011	$98.95
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	OFFICE MAX	01/26/2011	$217.05
			$358.49
KATHLEEN SNYDER	LOWES #00655	01/13/2011	$13.59
	OFFICEMAX CT IN#085635	01/17/2011	$93.24
	THE OFFICE PAL	01/17/2011	$724.38
	OFFICEMAX CT IN#356266	01/28/2011	$924.03
			$1,755.24
KATHY HILL	FORMS AND SUPPLY - AOPD	01/26/2011	$23.67
	FORMS AND SUPPLY - AOPD	01/28/2011	$15.64
			$39.31
LAURA RAYMENT	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	OFFICE DEPOT #1214	01/24/2011	$239.79
	OFFICE DEPOT #1214	01/24/2011	$183.32
			$573.11

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MARIE SLICE	FORMS AND SUPPLY - AOPD	01/14/2011	$185.60
	THE OFFICE PAL	01/17/2011	$543.32
	FORMS AND SUPPLY - AOPD	01/18/2011	$120.80
			$849.72
MICHELLE MISHOE	STAPLS7069600915000001	01/06/2011	$29.02
	STAPLS7070335356000001	01/27/2011	$40.35
			$69.37
PERRY MATHIS	STAPLS7069688729000001	01/07/2011	$184.46
	OFFICE DEPOT #2127	01/06/2011	$23.53
	OFFICE DEPOT #332	01/20/2011	$89.74
	USPS 45181402129801685	01/26/2011	$44.00
			$341.73
REGINA LAKE	STAPLS7069592404000001	01/06/2011	$236.03
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/05/2011	$131.65
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	THE OFFICE PAL	01/09/2011	$338.80
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/12/2011	$37.24
	FORMS AND SUPPLY - AOPD	01/14/2011	$8.17
	STAPLS7069956452000001	01/15/2011	$46.75
	STAPLS7069891612000001	01/14/2011	$43.36
	THE OFFICE PAL	01/19/2011	$164.42
	SMITH RUBBER STAMP & SEAL	01/19/2011	$63.85
	THE OFFICE PAL	01/23/2011	$175.98
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	DELL SALES & SERVICE	01/26/2011	$1,241.15
	STAPLS7070359998000001	01/27/2011	$22.25
	FORMS AND SUPPLY - AOPD	01/26/2011	$90.03
			$2,849.68
RODGER WATSON	THE OFFICE PAL	01/03/2011	$77.49
	THE OFFICE PAL	01/09/2011	$338.22
	THE OFFICE PAL	01/11/2011	$116.58
	OFFICE DEPOT #243	01/21/2011	$105.11
	OFFICE DEPOT #243	01/20/2011	$33.68
	OFFICE DEPOT #336	01/21/2011	$25.88
			$696.96
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	01/12/2011	$1,393.68
	FORMS AND SUPPLY - AOPD	01/13/2011	$33.77

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	ONLINE LABELS	01/19/2011	$192.85
			$1,620.30
SCDOR AIR TRAVEL	DELTA AIR 0062340146643	01/04/2011	$586.80
	DELTA AIR 0062340524051	01/06/2011	$499.30
	DELTA AIR 0062340286691	01/06/2011	$499.30
	DELTA AIR 0062341248175	01/07/2011	$540.80
	DELTA AIR 0062341827585	01/14/2011	$200.80
	DELTA AIR 0062342250670	01/25/2011	$660.80
			$2,987.80
SHERRY BLIZZARD	FORMS AND SUPPLY - AOPD	01/12/2011	$308.48
	STAPLS7070264509000001	01/25/2011	$35.03
	FORMS AND SUPPLY - AOPD	01/25/2011	$924.54
			$1,268.05
SHERYL WICKER	BUSINESS SUPPLY.COM	01/19/2011	$239.67
	BUSINESS SUPPLY.COM	01/21/2011	$208.01
	STAPLES DIRECT00209908	01/26/2011	$82.91
			$530.59
SHUMPERT SUSAN	PLI PRCTISNG LAW IN II	01/21/2011	$178.16
	TCD TTA-RESEARCH &CPE	01/20/2011	$115.83
	ALM MEDIA, LLC - CSC/LIP	01/20/2011	$320.90
	TCD TTA-RESEARCH &CPE	01/20/2011	$87.85
	THE OFFICE PAL	01/19/2011	$100.47
	TCD TTA-RESEARCH &CPE	01/20/2011	$160.00
	ADI ASPEN PUBLISHERS	01/21/2011	$174.72
	WKI CCH INC PAYLINKS	01/21/2011	$391.62
	BNA 5	01/21/2011	$1,568.62
	TCD TTA-RESEARCH &CPE	01/25/2011	$93.57
	TAX ANALYSTS	01/26/2011	$1,300.00
	OFFICE DEPOT #2196	01/26/2011	$34.82
			$4,526.56
SUSAN HITE	PAYPAL MYGEARSTORE	01/04/2011	$63.90
	THE OFFICE PAL	01/09/2011	$120.00
	THE OFFICE PAL	01/09/2011	$246.35
	WWW.NEWEGG.COM	01/12/2011	$119.99
	WWW.NEWEGG.COM	01/12/2011	$41.58
	HP HOME STORE	01/13/2011	$267.49
	INVESTINTECH.COM INC	01/24/2011	$389.85
	INTUIT 18004INTUIT	01/25/2011	$725.95
	SHAMATRIX.COM2485666022	01/26/2011	$485.00
			$2,460.11
SUSIE SHYTLE	BUSINESS SUPPLY.COM	01/27/2011	$252.11
			$252.11
TONY MCELVEEN	FOOD LION #0830	01/11/2011	$8.07
	OFFICE DEPOT #336	01/19/2011	$142.32

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$150.39
TRACY GRUBB	THE OFFICE PAL	01/05/2011	$181.53
	OFFICE MAX	01/06/2011	$416.77
	THE OFFICE PAL	01/09/2011	$102.51
			$700.81
WILLIAM G SUTTON	STAPLES 00111211	01/21/2011	$15.50
	STAPLES 00111211	01/26/2011	$79.17
	OFFICE DEPOT #342	01/27/2011	$112.23
			$206.90
WILLIS FISHER	OFFICE DEPOT #243	01/04/2011	$59.90
			$59.90
ZENATA DONALDSON	OFFICEMAX CT IN#852325	01/06/2011	$183.30
	PBD IIA INTRNLAUDITORS	01/26/2011	$125.00
	STAPLS7070364299000001	01/27/2011	$18.80
			$327.10

Total for DEPARTMENT OF REVENUE: $35,822.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	01/27/2011	$58.49
			$58.49
ALAN R. KOZUSKO	LOWES #02520	01/09/2011	$84.53
	WM SUPERCENTER	01/09/2011	$68.76
	LITTLE CAESARS 1798	01/09/2011	$95.92
	KFC	01/09/2011	$54.50
	DOMINO'S PIZZA 05645	01/10/2011	$248.11
	WM SUPERCENTER	01/11/2011	$73.05
	SONIC DRIVE IN #3330	01/11/2011	$175.04
	BILL AND FRANS RESTAURANT	01/12/2011	$258.57
	WM SUPERCENTER	01/13/2011	$261.86
	USPS 45622001029800513	01/13/2011	$132.00
	BILL AND FRANS RESTAURANT	01/14/2011	$257.34
			$1,709.68
ALFREDA MYERS	NAPA STORE 1015010	01/04/2011	$17.59
	AUTOZONE #1021	01/10/2011	$96.19
	AUTOZONE #1021	01/10/2011	$25.62
	AUTOZONE #1021	01/10/2011	$17.10
	AUTOZONE #1021	01/10/2011	$39.58
	AUTOZONE #1021	01/10/2011	$5.34
	LOWES #00499	01/12/2011	$19.40
	BEARING DISTRIBUTORS INC	01/12/2011	$75.06
	LOVE CHEVROLET PARTS AND	01/12/2011	$87.43
	LOVE CHEVROLET PARTS AND	01/12/2011	$103.03
	M & W TOWING	01/12/2011	$225.00
	NAPA STORE 1015010	01/12/2011	$12.19
	LEXINGTON COMMERCIAL TIRE	01/14/2011	$52.16
	FLUID POWER SERVICES I	01/13/2011	$156.48
	FLUID POWER SERVICES I	01/11/2011	$85.06
	FLUID POWER SERVICES I	01/12/2011	$4.16
	LEXINGTON COMMERCIAL TIRE	01/13/2011	$30.36
	LEXINGTON COMMERCIAL TIRE	01/13/2011	$55.00
	BROAD RIVER AUTO ELECT	01/14/2011	$160.45
	NAPA STORE 1015010	01/14/2011	$109.96
	CARQUEST 01013754	01/18/2011	$8.22
	CARQUEST 01013754	01/18/2011	$20.88
	NAPA STORE 1015010	01/18/2011	$10.37
	GOODYEAR ASC #2348	01/19/2011	$285.53
	LEXINGTON COMMERCIAL TIRE	01/20/2011	$478.50
	LEE TRANSPORT	01/25/2011	$18.19
	W. W. WILLIAMS	01/25/2011	$119.85
	NAPA STORE 1015010	01/24/2011	$21.38
	FRASIER TIRE S62800024	01/24/2011	$112.37
	LEE TRANSPORT	01/25/2011	$19.80
	NAPA STORE 1015010	01/25/2011	$68.91
	NAPA STORE 1015010	01/25/2011	$20.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	01/25/2011	$21.38
	GAINES W HARRISON01 OF 01	01/25/2011	$596.81
	NAPA STORE 1015010	01/26/2011	$52.10
	CARQUEST 01013754	01/26/2011	$6.73
	NAPA STORE 1015010	01/26/2011	$13.26
	INTERSTATE EQUIPMENT	01/26/2011	$230.83
	CARQUEST 01013754	01/26/2011	$51.33
	CARQUEST 01013754	01/26/2011	$4.11
	LEE TRANSPORT	01/27/2011	$29.96
	A-Z LAWNMOWER PARTS	01/26/2011	$93.46
	INTERSTATE EQUIPMENT	01/26/2011	$311.18
	KARL CRAPPS TIRE SERVI	01/26/2011	$12.00
	NAPA STORE 1015010	01/28/2011	$8.55
	SHEALYS TRUCK CENTER	01/28/2011	$21.34
	NAPA STORE 1015010	01/27/2011	$10.46
	NAPA STORE 1015010	01/28/2011	$3.73
	LOVE CHEVROLET PARTS AND	01/27/2011	$157.69
	CARQUEST 01013754	01/27/2011	$49.19
			$4,235.36
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	01/07/2011	$173.74
	FORMS AND SUPPLY - AOPD	01/20/2011	$204.35
	ULINE SHIP SUPPLIES	01/26/2011	$505.79
	PHENIX SUPPLY COMPANY	01/27/2011	$235.36
			$1,119.24
ALLAN W. TERRY	CATAWBA TACKLE & MARIN	01/05/2011	$100.00
	WW GRAINGER	01/13/2011	$374.87
	NORTHERN TOOL EQUIP-SC	01/20/2011	$17.10
			$491.97
ALLISON BOWERS	FASTENAL CO-RETAIL	01/05/2011	$306.81
			$306.81
ALPHONSO SOLMON	NAPA AUTO PARTS - DARL	12/31/2010	$69.98
	DARLINGTON AUTO PARTS	01/18/2011	$10.69
	DARLINGTON AUTO PARTS	01/18/2011	$27.96
	ALCAM	01/19/2011	$688.76
	DARLINGTON AUTO PARTS	01/27/2011	$50.90
	CAROLINA HARDWARE	01/28/2011	$16.00
			$864.29
ALPHONSO SOLOMON	KEN'S TIRE SERVICE	12/30/2010	$15.00
	BOBBYS DIESEL INJECTION S	01/04/2011	$614.38
	FASTENAL COMPANY01	01/21/2011	$47.35
	PROFESSIONAL HYDRAULIC	01/21/2011	$87.47
	PROFESSIONAL HYDRAULIC	01/21/2011	$79.07
	NAPA AUTO PARTS - DARL	01/27/2011	$42.31
			$885.58
ALTON T GRIGGS	LOWES #01075	01/09/2011	$153.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	BI-LO 550	01/09/2011	$28.92
	LOWES #01120	01/09/2011	$251.00
	AGRI SOUTH INC	01/06/2011	$92.20
	LOWES #01075	01/10/2011	$60.39
	LOWES #01075	01/12/2011	$233.96
	AGRI SOUTH INC	01/12/2011	$113.40
	LOWES #01120	01/18/2011	$73.31
	NATIONAL TANK OUTLET	01/20/2011	$1,305.00
	LOWES #01075	01/20/2011	$380.05
	AGRI SOUTH INC	01/19/2011	$76.11
	MCCALLS SUPPLY INC 03	01/20/2011	$399.64
	AGRI SOUTH INC	01/24/2011	$204.60
	SHEALY ELECT 803-227-0599	01/26/2011	$344.35
	LOWES #01075	01/26/2011	$141.74
	CAROLINA SUPPLY HOUSE INC	01/26/2011	$151.18
			$4,008.98
ALVIN J NIDIFFER JR	FLEETPRIDE 310 COLUMBIA	01/04/2011	$45.45
	FLEETPRIDE 310 COLUMBIA	01/06/2011	$45.45
	INTERSTATE EQUIPMENT	01/12/2011	$93.93
	LEE TRANSPORT	01/14/2011	$23.54
	KENNYS AUTO PARTS	01/14/2011	$19.21
	LEE TRANSPORT	01/14/2011	$83.46
	LEE TRANSPORT	01/20/2011	$19.80
	MASTHEAD HOSE AND SUPPLY	01/20/2011	$391.73
	DILLON SUPPLY CO.	01/20/2011	$19.68
	SOLAR SOLUTIONS LLC	01/21/2011	$20.00
	CAROLINA FLAIR/HYDHY	01/27/2011	$27.46
			$789.71
ALVIN L THOMAS	VERIZON WRLS 594601	01/06/2011	$14.99
	USPS 45654095519801778	01/24/2011	$31.68
			$46.67
AMY CARDWELL	THE CHARCOLE GRILL INC	01/10/2011	$203.00
	THE CHARCOLE GRILL INC	01/11/2011	$168.00
	THE CHARCOLE GRILL INC	01/12/2011	$161.00
	THE CHARCOLE GRILL INC	01/12/2011	$168.00
			$700.00
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	01/21/2011	$709.02
	FORMS AND SUPPLY - AOPD	01/24/2011	$17.07
			$726.09
AMY F COLLINS	CONWAY AUTO PARTS	12/30/2010	$5.07
	CONWAY FORD PARTS	12/30/2010	$434.59
	PARTS AUTOMOTIVE LLC	01/04/2011	$20.52
	CONWAY AUTO PARTS	01/05/2011	$181.10
	LITTLE RIVER WELDING	01/05/2011	$234.73
	NAPA LITTLE RIVER	01/05/2011	$118.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	NAPA LITTLE RIVER	01/05/2011	$35.64
	PARTS AUTOMOTIVE LLC	01/05/2011	$43.47
	FASTENAL CO-MO/TO	01/06/2011	$10.48
	CONWAY FORD SERVICE #2	01/07/2011	$89.59
	CONWAY AUTO PARTS	01/07/2011	$134.77
	INTERSTATE BATTERY SYSTEM	01/07/2011	$87.27
	JORDAN'S PERFORMANCE	01/07/2011	$120.00
	CONWAY AUTO PARTS	01/06/2011	$245.52
	PARTS AUTOMOTIVE LLC	01/06/2011	$60.47
	TIM WILSONS GLASS SERV	01/06/2011	$231.11
	PARTS AUTOMOTIVE LLC	01/07/2011	$43.74
	THOMAS SUPPLY COMPANY INC	01/06/2011	$2.27
	PARTS AUTOMOTIVE LLC	01/07/2011	$16.75
	PARTS AUTOMOTIVE LLC	01/07/2011	$27.84
	SQUEAKYS TEXACO	01/07/2011	$150.00
	ROCKFORD SYSTEMS INC	01/10/2011	$170.07
	ZEP SALES AND SERVICE	01/10/2011	$202.93
	CONWAY POWER AND EQUIPMEN	01/10/2011	$56.84
	PARTS AUTOMOTIVE LLC	01/10/2011	$16.20
	PARTS AUTOMOTIVE LLC	01/10/2011	$14.03
	PARTS AUTOMOTIVE LLC	01/10/2011	$48.60
	PARTS AUTOMOTIVE LLC	01/10/2011	$97.20
	PARTS AUTOMOTIVE LLC	01/11/2011	$33.47
	PARTS AUTOMOTIVE LLC	01/11/2011	$20.67
	PARTS AUTOMOTIVE LLC	01/11/2011	$16.20
	PARTS AUTOMOTIVE LLC	01/11/2011	$60.11
	ALTMAN TRACTOR CO OF CON	01/12/2011	$9.24
	PARTS AUTOMOTIVE LLC	01/12/2011	$37.79
	CONWAY AUTO PARTS	01/14/2011	$108.00
	CONWAY AUTO PARTS	01/13/2011	$14.84
	PALMETTO CHEVROLET	01/14/2011	$376.94
	PARTS AUTOMOTIVE LLC	01/13/2011	$10.28
	PARTS AUTOMOTIVE LLC	01/14/2011	$16.75
	PARTS AUTOMOTIVE LLC	01/14/2011	$7.56
	PARTS AUTOMOTIVE LLC	01/14/2011	$25.91
	PARTS AUTOMOTIVE LLC	01/13/2011	$48.60
	CONWAY AUTO PARTS	01/14/2011	$62.69
	INTERSTATE EQUIPMENT CO	01/14/2011	$1,150.46
	CONWAY FORD PARTS	01/18/2011	$122.77
	CYCLESORB	01/19/2011	$555.87
	PARTS AUTOMOTIVE LLC	01/18/2011	$23.70
	PARTS AUTOMOTIVE LLC	01/18/2011	$16.20
	CONWAY FORD PARTS	01/18/2011	$57.87
	TYLER EQUIPMENT CO INC	01/20/2011	$3.99
	CONWAY AUTO PARTS	01/19/2011	$18.36
	PALMETTO CHEVROLET	01/19/2011	$450.00
	DILLON SUPPLY CO.	01/19/2011	$60.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	CONWAY AUTO PARTS	01/19/2011	$47.92
	PARTS AUTOMOTIVE LLC	01/19/2011	$13.66
	OFFICE DEPOT #2179	01/19/2011	$50.37
	PALMETTO CHEVROLET	01/20/2011	$342.60
	BURGESS ENT LLC	01/20/2011	$170.00
	CONWAY AUTO PARTS	01/20/2011	$15.11
	PARTS AUTOMOTIVE LLC	01/20/2011	$71.65
	PARTS AUTOMOTIVE LLC	01/21/2011	$32.66
	CAROLINA INTL TRUCKS	01/20/2011	$129.87
	CONWAY AUTO PARTS	01/20/2011	$36.03
	BLANCHARD MACHINERY	01/21/2011	$60.17
	PARTS AUTOMOTIVE LLC	01/21/2011	$38.88
	PARTS AUTOMOTIVE LLC	01/20/2011	$46.43
	EQUIPMENT TECHNOLOGY I	01/22/2011	$53.57
	PARTS AUTOMOTIVE LLC	01/20/2011	$16.19
	TERRY'S DO IT BEST	01/24/2011	$120.39
	DILLON SUPPLY CO.	01/24/2011	$98.59
	CONWAY AUTO PARTS	01/25/2011	$29.49
	CONWAY AUTO PARTS	01/24/2011	$2.98
	PARTS AUTOMOTIVE LLC	01/24/2011	$21.59
	PARTS AUTOMOTIVE LLC	01/24/2011	$18.35
	PALMETTO CHEVROLET	01/24/2011	$296.35
	EQUIPMENT TECHNOLOGY I	01/25/2011	$66.84
	PARTS AUTOMOTIVE LLC	01/24/2011	$43.19
	WW GRAINGER	01/25/2011	$36.55
	ALTMAN TRACTOR CO OF CON	01/25/2011	$455.62
	CONWAY AUTO PARTS	01/26/2011	$37.54
	CONWAY AUTO PARTS	01/26/2011	$42.68
	CONWAY AUTO PARTS	01/27/2011	$37.54
	TIRE SUPER MARKET	01/26/2011	$604.80
	CONWAY AUTO PARTS	01/27/2011	$23.61
	CONWAY AUTO PARTS	01/27/2011	$37.54
	FASTENAL CO-MO/TO	01/27/2011	$35.79
	DILLON SUPPLY CO.	01/28/2011	$574.22
	CONWAY AUTO PARTS	01/27/2011	$39.29
	CONWAY AUTO PARTS	01/28/2011	$55.05
	TIM WILSONS GLASS SERV	01/28/2011	$400.32
	TYLER EQUIPMENT CO INC	01/28/2011	$3.41
	PALMETTO CHEVROLET	01/28/2011	$3.45
	PALMETTO CHEVROLET	01/27/2011	$65.00
			$10,483.26
AMY J. HIGHTOWER	RADIOSHACK DEA00013664	01/04/2011	$13.90
	SANDERS SUPPLY CO INC	01/05/2011	$39.17
	SANDERS SUPPLY CO INC	01/12/2011	$42.76
	LOWES #01064	01/13/2011	$426.93
	SANDERS SUPPLY CO INC	01/12/2011	$32.21
	SANDERS SUPPLY CO INC	01/14/2011	$38.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY J. HIGHTOWER	SANDERS SUPPLY CO INC	01/19/2011	$86.14
	SANDERS SUPPLY CO INC	01/25/2011	$28.65
			$708.08
AMY L. PETTY	HARDEES 15016520	01/10/2011	$91.77
	DADDY JOE'S BEACH HOUS	01/12/2011	$279.99
	BUFORD ST ACE HARDWARE	01/18/2011	$16.73
	LOWES #02358	01/26/2011	$248.29
			$636.78
ANDREW D. STEWART	HAMILTON OFFICE SUPPLY CO	12/30/2010	$341.49
	CAUSEYS HOME CENTER	01/04/2011	$200.63
	WW GRAINGER	01/03/2011	$61.46
	TRUE VALUE HARDWARE OF D	01/05/2011	$35.61
	BRAMLETTS SMALL ENGINE	01/04/2011	$80.06
	FOOD LION #0423	01/09/2011	$42.40
	FOOD LION #0423	01/10/2011	$29.19
	FOOD LION #0423	01/10/2011	$24.08
	HUBBARDS HARDWARE	01/12/2011	$38.50
	VULCAN GREENVL66100025	01/18/2011	$100.00
	CAUSEYS HOME CENTER	01/20/2011	$731.29
	HYMAN PAPER & CHEMICAL	01/20/2011	$73.12
	M & M PRINTING AND	01/21/2011	$58.32
	DARLINGTON CHAIN SAW	01/21/2011	$84.10
	COLUMBIA FLAG & DISPLAY	01/25/2011	$130.15
			$2,030.40
ANDREW ROWE	RICHLAND INDUSTRIAL	01/04/2011	$218.45
	US DITCHER, INC	01/20/2011	$798.09
	FASTENAL COMPANY01	01/20/2011	$50.95
	HARBOR FREIGHT TOOLS 103	01/24/2011	$50.23
			$1,117.72
ANGELA W. HICKS	PAPA JOHN'S #0516	01/11/2011	$231.00
	SCHOFIELD HARDWARE INC	01/13/2011	$64.79
	LOWES #01075	01/13/2011	$29.10
	SAF-GARD SAFETY SHOE CO #	01/13/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	01/13/2011	$99.99
	CAROLINA SUPPLY HOUSE INC	01/14/2011	$36.05
	PALMETTO GLOVE & SAFETY L	01/14/2011	$92.92
			$653.85
ANNA S LEVY	STAPLESCONTRACTCOMMERCIAL	01/07/2011	$273.34
	STAPLESCONTRACTCOMMERCIAL	01/12/2011	$127.13
	DMI DELL SM BUS	01/14/2011	$105.99
	HP DIRECT-PUBLICSECTOR	01/20/2011	$49.82
	THE OFFICE PAL	01/18/2011	$80.98
	STAPLESCONTRACTCOMMERCIAL	01/26/2011	$430.70
			$1,067.96
ANTHONY BROWN	CAROLINA INDUSTRIAL EQUIP	12/30/2010	$83.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	LEE TRANSPORT	01/04/2011	$118.77
	TRUCK SUPPLY COMPANY O	01/04/2011	$172.91
	TRUCK SUPPLY COMPANY O	01/04/2011	$29.36
	ARROW EQUIPMENT 2	01/04/2011	$765.35
	TRUCK SUPPLY COMPANY O	01/05/2011	$43.40
	TRUCK SUPPLY COMPANY O	01/05/2011	$13.95
	CARQUEST 01013028	01/04/2011	$28.86
	FRASIER TIRE S62800024	01/04/2011	$50.05
	FRASIER TIRE S62800024	01/04/2011	$443.63
	TRUCK SUPPLY COMPANY O	01/05/2011	$156.31
	YOUNG'S TRUE VALUE	01/05/2011	$15.05
	CAROLINA RIM & WHEEL CO	01/04/2011	$107.51
	TRUCK SUPPLY COMPANY O	01/06/2011	$11.24
	VERMER MID ATLANTIC INC #	01/06/2011	$518.96
	CARQUEST 01013028	01/05/2011	$18.70
	EDMUND REPAIR SERVICE INC	01/05/2011	$390.00
	CARQUEST 01013028	01/05/2011	$71.37
	CAROLINA INDUSTRIAL EQUIP	01/05/2011	$195.92
	EDWARD H HERTZ	01/06/2011	$144.57
	FAIRFIELD TRACTOR CO INC	01/07/2011	$2.03
	LEE TRANSPORT	01/07/2011	$16.05
	YOUNG'S TRUE VALUE	01/07/2011	$7.66
	VERMER MID ATLANTIC INC #	01/07/2011	$138.30
	GAINES W HARRISON01 OF 01	01/06/2011	$447.56
	S & S WELDING AND FABRICA	01/07/2011	$32.50
	CARQUEST 01013028	01/07/2011	$61.95
	CARQUEST 01013028	01/07/2011	$82.97
	LOVE CHEVROLET PARTS AND	01/06/2011	$73.19
	TRUCK SUPPLY COMPANY O	01/11/2011	$309.04
	CARQUEST 01013028	01/10/2011	$65.01
	CARQUEST 01013028	01/10/2011	$48.15
	CARQUEST 01013028	01/10/2011	$95.81
	CAROLINA INTL TRUCKS	01/14/2011	$23.21
	CARQUEST 01013028	01/13/2011	$67.28
	CAROLINA INTL TRUCKS	01/14/2011	$15.50
	CARQUEST 01013028	01/14/2011	$6.08
	LEE TRANSPORT	01/14/2011	$1,188.50
	LEE TRANSPORT	01/14/2011	$261.08
	CLASSIC FORD OF COLUMBIA	01/18/2011	$143.99
	FLEETPRIDE 310 COLUMBIA	01/18/2011	$434.12
	TRUCK SUPPLY COMPANY O	01/18/2011	$5.38
	TRUCK SUPPLY COMPANY O	01/18/2011	$149.15
	TRUCK SUPPLY COMPANY O	01/18/2011	$450.45
	COLUMBIA COMME26100024	01/18/2011	$31.00
	LOVE CHEVROLET PARTS AND	01/18/2011	$31.98
	CARQUEST 01013028	01/18/2011	$14.41
	CLASSIC FORD OF COLUMBIA	01/19/2011	$77.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	S & S WELDING AND FABRICA	01/19/2011	$353.00
	CLASSIC FORD OF COLUMBIA	01/20/2011	$297.77
	TRUCK SUPPLY COMPANY O	01/20/2011	$65.71
	CARQUEST 01013028	01/19/2011	$121.93
	FRASIER TIRE S62800024	01/19/2011	$521.08
	YOUNG'S TRUE VALUE	01/20/2011	$21.19
	CARQUEST 01013028	01/19/2011	$56.72
	CARQUEST 01013028	01/19/2011	$29.95
	CARQUEST 01013028	01/21/2011	$48.15
	LOVE CHEVROLET PARTS AND	01/20/2011	$59.06
	AUTO SAFETY GLASS AND	01/21/2011	$174.05
	LEE TRANSPORT	01/21/2011	$41.73
	KIMBALL MIDWEST	01/21/2011	$278.20
	FRASIER TIRE S62800024	01/24/2011	$435.92
	TRUCK SUPPLY COMPANY O	01/25/2011	$31.92
	TRUCK SUPPLY COMPANY O	01/25/2011	$146.92
	TRUCK SUPPLY COMPANY O	01/25/2011	$11.01
	RICHLAND INDUSTRIAL	01/25/2011	$196.71
	KIMBALL MIDWEST	01/24/2011	$306.92
	RHOMAR INDUSTRIES, INC.	01/26/2011	$1,362.81
	CARQUEST 01013028	01/27/2011	$73.83
	YOUNG'S TRUE VALUE	01/28/2011	$7.03
	LINDER INDSTRL-COLUMBIA	01/28/2011	$531.18
			$12,831.95
ANTHONY L MATTHEWS	SUNRISE AUTO SUPP01 OF 01	01/21/2011	$22.47
	SUNRISE AUTO SUPPLY INC	01/25/2011	$11.74
	HEDGEPATH'S OUTDOOR POWER	01/28/2011	$10.94
	HEDGEPATH'S OUTDOOR POWER	01/28/2011	$6.69
	HEDGEPATH'S OUTDOOR POWER	01/27/2011	$28.96
			$80.80
ANTONIO E RAGOS	OFFICEMAX CT IN#991730	01/14/2011	$150.52
			$150.52
ARTHUR E WILLIAMSON	LITTLE CHINA	01/10/2011	$256.80
	CVS PHARMACY #4523 Q03	01/10/2011	$22.36
	TYLER BROTHERS	01/19/2011	$1,341.94
	LOWES #00639	01/19/2011	$24.63
			$1,645.73
ARTHUR MURDEN	LOWES #00559	01/08/2011	$80.98
	LOWES #00559	01/13/2011	$39.23
	OFFICE MAX	01/12/2011	$33.67
	PIGGLY WIGGLY #116	01/12/2011	$22.34
	TRACTOR-SUPPLY-CO #0423	01/20/2011	$13.18
	DILLON SUPPLY CO.	01/25/2011	$51.13
	TUCKER OIL COMPANY	01/25/2011	$176.00
	SABER SERVICES INC	01/28/2011	$28.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$444.84
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	01/11/2011	$169.49
	FORMS AND SUPPLY - AOPD	01/12/2011	$12.90
	FORMS AND SUPPLY - AOPD	01/26/2011	$12.90
			$195.29
B R MARTIN	FORMS AND SUPPLY - AOPD	01/07/2011	$169.31
	JOHN M.WARREN, INC.	01/06/2011	$593.81
	CRACKER BARREL #446 ORANG	01/10/2011	$204.48
	FORMS AND SUPPLY - AOPD	01/17/2011	$16.66
	FORMS AND SUPPLY - AOPD	01/20/2011	$49.97
	USPS 45772001329816121	01/25/2011	$24.40
			$1,058.63
B. E. LEONARD	GLASSCOCK	01/12/2011	$214.88
			$214.88
BARBARA A JEFFCOAT	WAFFLE HOUSE #00015222	01/11/2011	$56.28
	PILOT 00003384	01/12/2011	$58.94
	PILOT 00003384	01/12/2011	$7.90
	CAROLINA POWER EQUIPMENT	01/27/2011	$51.97
			$175.09
BARBARA A POLATTY	US DITCHER, INC	01/05/2011	$195.70
	MIDLANDS MACHINER01 OF 01	01/05/2011	$1,077.29
	YONCE FORD	01/06/2011	$71.66
	NAPA AUTO PARTS OF EDGEFI	01/07/2011	$3.86
	NAPA AUTO PARTS OF EDGEFI	01/07/2011	$29.01
	NAPA AUTO PARTS OF EDGEFI	01/11/2011	$77.48
	HALL MANUFACTURING, LL	01/11/2011	$49.09
	NAPA AUTO PARTS OF EDGEFI	01/18/2011	$125.44
	NAPA AUTO PARTS OF EDGEFI	01/18/2011	$139.92
	NAPA AUTO PARTS OF EDGEFI	01/20/2011	$7.86
	NATIONAL WELDERS #05	01/19/2011	$4.58
	WW GRAINGER	01/19/2011	$165.24
	NAPA AUTO PARTS OF EDGEFI	01/21/2011	$18.10
	NAPA AUTO PARTS OF EDGEFI	01/21/2011	$26.15
	JFW EQUIPMENT	01/20/2011	$84.44
	NAPA AUTO PARTS OF EDGEFI	01/21/2011	$33.89
	NAPA AUTO PARTS OF EDGEFI	01/26/2011	$9.94
	NAPA AUTO PARTS OF EDGEFI	01/26/2011	$29.32
	GENERAL SUPPLY CO	01/24/2011	$7.48
	GENERAL SUPPLY CO	01/25/2011	$58.61
	LEE TRANSPORT	01/27/2011	$63.13
	LEE TRANSPORT	01/27/2011	$285.69
			$2,563.88
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	01/14/2011	$90.02
	FORMS AND SUPPLY - AOPD	01/14/2011	$100.22
	FORMS AND SUPPLY - AOPD	01/19/2011	$48.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$239.18
BARBARA S. SHEALY	FORMS AND SUPPLY - AOPD	01/03/2011	$232.34
	MSC	01/05/2011	$89.17
	BRUSKE PRODUCTS	01/03/2011	$287.70
	FORMS AND SUPPLY - AOPD	01/06/2011	$32.27
	FOOD LION #2145	01/10/2011	$53.03
	LITTLE CAESARS 0006	01/10/2011	$283.40
	WAL-MART #1382	01/11/2011	$12.34
	WAL-MART #1382	01/11/2011	$8.56
	WM SUPERCENTER	01/11/2011	$10.26
	WM SUPERCENTER	01/11/2011	$26.18
	SHONEY'S OF GREENWOOD	01/11/2011	$170.86
	CHICK-FIL-A #00502	01/11/2011	$123.05
	SHONEY'S OF GREENWOOD	01/12/2011	$106.79
	WAL-MART #1382	01/12/2011	$11.62
	CAROLINA BARBUCUE SHACK	01/13/2011	$81.75
	WAL-MART #1382	01/12/2011	$31.03
	CAROLINA BARBUCUE SHACK	01/13/2011	$197.56
	CHICK-FIL-A #00502	01/12/2011	$190.73
	CHEESEBURGER HOUSE	01/15/2011	$287.04
	CHICK-FIL-A #00502	01/14/2011	$63.00
	CAROLINA BARBUCUE SHACK	01/14/2011	$238.44
	BHC TRUCKING	01/13/2011	$2,475.00
	CHICK-FIL-A #00502	01/14/2011	$7.00
	MSC	01/20/2011	$337.43
	ALLEN PRECISION EQUIP	01/19/2011	$53.86
	SOUTHERN FENCING	01/25/2011	$689.98
	BCT SOUTH CAROLINA	01/27/2011	$17.71
			$6,118.10
BECKY C KUHN	HARTSVILLE ARMY NAVY	01/07/2011	$300.00
			$300.00
BENNIE FOGLE	VASILIOS PIZZERIA	01/10/2011	$6.41
	VASILIOS PIZZERIA	01/10/2011	$154.75
	SHELL RAPID LUBE	01/13/2011	$100.00
	DANNY'S SMALL ENGI	01/21/2011	$68.84
			$330.00
BENNY R INMAN JR	CAROLINA SUPPLY HOUSE INC	01/04/2011	$46.59
	KEMPROINDUS	01/17/2011	$621.00
	NEWARK US 00000075	01/22/2011	$464.19
	SIP STATEINDUSTRIAL US	01/22/2011	$246.96
	AGRI SOUTH INC	01/19/2011	$3.22
			$1,381.96
BETSY G JONES	HOME AND INDUSTRIA	12/31/2010	$23.55
	SAFETY KLEEN SYSTEMS INC	01/04/2011	$146.05
	MCKENZIES PARTS & EQUIPME	01/07/2011	$200.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY G JONES	MCKENZIES PARTS & EQUIPME	01/07/2011	$4.95
	MCKENZIES PARTS & EQUIPME	01/06/2011	$58.68
	MCKENZIES PARTS & EQUIPME	01/10/2011	$38.35
	FASTENAL CO-MO/TO	01/11/2011	$109.46
	OREILLY AUTO 00020677	01/12/2011	$16.19
	JETHRO AND SONS WELDING	01/12/2011	$32.40
	NAPA AUTO PARTS	01/12/2011	$504.96
	FORMS AND SUPPLY - AOPD	01/11/2011	$152.56
	MCKENZIES PARTS & EQUIPME	01/12/2011	$300.88
	AGRI SOUTH INC	01/12/2011	$155.20
	AGRI SOUTH INC	01/11/2011	$34.38
	WW GRAINGER	01/13/2011	$620.13
	MCKENZIES PARTS & EQUIPME	01/13/2011	$151.48
	FASTENAL CO-MO/TO	01/19/2011	$280.89
	FORMS AND SUPPLY - AOPD	01/18/2011	$14.68
	MCKENZIES PARTS & EQUIPME	01/19/2011	$216.78
	NATIONAL WELDERS #07	01/21/2011	$84.92
	ICE PEE DEE INC.	01/25/2011	$246.24
	MCKENZIES PARTS & EQUIPME	01/25/2011	$15.81
	MCKENZIES PARTS & EQUIPME	01/25/2011	$47.84
	MCKENZIES PARTS & EQUIPME	01/26/2011	$144.53
			$3,601.47
BETSY JONES	REYNOLDS WARREN EQUIPM	01/05/2011	$36.94
	AGRI SOUTH INC	01/06/2011	$82.98
	REED SYSTEMS LTD	01/13/2011	$154.90
	CHEMICAL CONTAINERS	01/13/2011	$560.66
	SAN GLO GLASS INC	01/14/2011	$172.81
	DIESEL SPECIALIST	01/18/2011	$1,046.12
	SYMTECH INC	01/18/2011	$179.20
	DIESEL SPECIALIST	01/19/2011	$329.06
	FLINK COMPANY	01/21/2011	$861.17
	TURNER`S CUSTOM AUTO GLAS	01/21/2011	$213.46
	LEE TRANSPORT	01/21/2011	$367.48
	MIKE REICHENBACH FORD LI	01/24/2011	$80.99
	LEE TRANSPORT	01/25/2011	$110.35
	MID CAROLINA ENVIRO EQUIP	01/26/2011	$471.36
	CHEMICAL CONTAINERS	01/28/2011	$1,977.44
	MCKENZIE'S PARTS HOUSE	01/27/2011	$209.02
			$6,853.94
BETTY H. JOHNSON	LEE TRANSPORT	01/04/2011	$146.80
	EMED CO INC	01/06/2011	$59.33
	DERRICK EQUIPMENT INC	01/06/2011	$19.05
	NAPA AUTO PARTS OF EDGEFI	01/12/2011	$31.97
	STAFFORD WEST COLUMBIA	01/11/2011	$462.45
	NAPA AUTO PARTS OF EDGEFI	01/13/2011	$64.86
	DOUGHERTY EQUIPMENT CO	01/12/2011	$1,108.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	HALL MANUFACTURING, LL	01/13/2011	$387.95
	PENDARVIS CHEVROLET	01/14/2011	$216.19
	LEE TRANSPORT	01/20/2011	$1,013.70
	GREENWOOD SAW COMPANY	01/21/2011	$25.00
	LEE TRANSPORT	01/24/2011	$119.78
	GUESS FARM EQUIPMENT	01/24/2011	$2,472.23
	LEE TRANSPORT	01/25/2011	$74.90
	WW GRAINGER	01/26/2011	$17.23
	MAYS INTERNATIONAL TRU	01/25/2011	$1,233.13
	DOUGHERTY EQUIPMENT CO	01/26/2011	$73.48
	DERRICK EQUIPMENT INC	01/26/2011	$48.43
	IMPERIAL SUPPLIES	01/27/2011	$61.32
	EMED CO INC	01/29/2011	$112.09
			$7,748.68
BILLY W WILLIAMS	PEE DEE SUPPLY	12/31/2010	$43.77
	AUTO PARTS SERVICE INC	01/04/2011	$59.94
	AUTO PARTS SERVICE INC	01/04/2011	$31.49
	BURCHS AUTO & WRECKER	01/04/2011	$300.00
	FUNDERBURK'S AUTO VALU	01/05/2011	$21.30
	RBI CORPORATION	01/07/2011	$22.89
	RACEWAY AUTOMOTIVE OF	01/07/2011	$184.90
	FUNDERBURK'S AUTO VALU	01/07/2011	$16.11
	FUNDERBURK'S AUTO VALU	01/07/2011	$8.00
	AUTO PARTS SERVICE INC	01/07/2011	$90.88
	AUTO PARTS SERVICE INC	01/07/2011	$86.96
	ADVANCE AUTO PARTS #8421	01/10/2011	$21.58
	ADVANCE AUTO PARTS #8421	01/10/2011	$9.17
	ADVANCE AUTO PARTS #8421	01/10/2011	$4.51
	ADVANCE AUTO PARTS #8421	01/10/2011	$9.71
	ADVANCE AUTO PARTS #8421	01/10/2011	$36.85
	AUTO PARTS SERVICE INC	01/12/2011	$46.43
	DISCOUNT AUTO PARTS	01/11/2011	$64.32
	S AND D AUTO PARTS	01/13/2011	$21.18
	FLINT EQUIP CO W COLUMB	01/13/2011	$509.63
	FLINT EQUIP CO W COLUMB	01/13/2011	$86.29
	AUTO PARTS SERVICE INC	01/14/2011	$34.00
	AUTO PARTS SERVICE INC	01/14/2011	$368.07
	LOW COUNTRY MACHINERY IN	01/17/2011	$453.40
	S AND D AUTO PARTS	01/18/2011	$43.62
	S AND D AUTO PARTS	01/18/2011	$120.44
	BEARING DISTRIBUTORS INC	01/19/2011	$150.12
	DOUGLAS MACHINE SHOP INC	01/20/2011	$59.40
	WARDS RADIATOR AND AC	01/20/2011	$100.00
	LEE TRANSPORT	01/21/2011	$199.80
	LOW COUNTRY MACHINERY IN	01/20/2011	$593.87
	AUTO PARTS SERVICE INC	01/21/2011	$200.65
	CEDAR LANE SUPPLY INC	01/20/2011	$81.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	BURCHS AUTO & WRECKER	01/21/2011	$138.35
	RACEWAY AUTOMOTIVE OF	01/24/2011	$296.84
	MAINTENANCE PRODUCTS, IN	01/24/2011	$336.05
	CEDAR LANE SUPPLY INC	01/24/2011	$162.05
	TRAFCON INDUSTRIES INC	01/24/2011	$305.19
	LEE TRANSPORT	01/25/2011	$852.32
	BURCHS AUTO & WRECKER	01/25/2011	$40.00
	AUTO PARTS SERVICE INC	01/26/2011	$36.22
	AUTO PARTS SERVICE INC	01/26/2011	$34.30
	BURCHS AUTO & WRECKER	01/25/2011	$85.00
	JEFFERSON AUTO PARTS 2	01/28/2011	$24.30
			$6,391.76
BOBBIE D SHYTLE	SAFEGUARD SAFETY SHOES	01/19/2011	$100.00
	Harrisons Workwear	01/24/2011	$100.00
	Harrisons Workwear	01/26/2011	$100.00
	ACADEMY SPORTS #215	01/28/2011	$95.39
			$395.39
BOBBIE L GUINYARD	FORMS AND SUPPLY - AOPD	01/03/2011	$352.39
	TESSCO INCORPORATED	01/10/2011	$144.78
	TESSCO INCORPORATED	01/12/2011	$391.72
			$888.89
BOBBY CRIDER	THE KUCKERY	01/10/2011	$112.05
	FORMS AND SUPPLY - AOPD	01/14/2011	$20.44
	FORMS AND SUPPLY - AOPD	01/24/2011	$108.22
	EMED CO INC	01/26/2011	$148.41
			$389.12
BOBBY F MEEKINS	SEARS ROEBUCK 2705	01/04/2011	$431.99
	AGRI SOUTH INC	01/07/2011	$50.25
	THE CHARCOLE GRILL INC	01/11/2011	$156.00
	MCDONALD'S F5730	01/13/2011	$50.60
	HOME AND INDUSTRIA	01/19/2011	$19.17
	AGRI SOUTH INC	01/19/2011	$389.00
	DSI METALS	01/20/2011	$146.03
	HOME AND INDUSTRIA	01/21/2011	$15.35
	AGRI SOUTH INC	01/20/2011	$65.46
	DSI METALS	01/24/2011	$120.00
	DSI METALS	01/24/2011	$505.24
	AGRI SOUTH INC	01/24/2011	$401.65
	HOME AND INDUSTRIA	01/25/2011	$43.11
			$2,393.85
BOBBY R SMALL	LOWES #01075	01/05/2011	$16.10
	AGRI SOUTH INC	01/20/2011	$16.15
	AGRI SOUTH INC	01/27/2011	$33.99
			$66.24
BRADLEY L. TROUT II	LOWES #00416	01/06/2011	$481.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	CARQUEST AUTO 01013424	01/08/2011	$37.11
	PAPA JOHNS 308	01/09/2011	$109.00
	NORTHERN TOOL EQUIP-SC	01/10/2011	$518.68
			$1,146.76
BRADLEY S DAVIS	TEMPLE INC	01/05/2011	$1,919.26
	TEMPLE INC	01/06/2011	$1,727.90
	NEW SOUTH SUPPLY #2	01/06/2011	$174.90
	TEMPLE INC	01/12/2011	$338.08
			$4,160.14
BRANDON E WILSON	SC.GOV	01/05/2011	$50.00
	INGLES STORE #69	01/11/2011	$10.91
	ACTION SEPTIC SERVICE	01/20/2011	$57.26
	TPM-GREENVILLE	01/24/2011	$59.41
	OFFICEMAX CT IN#268888	01/26/2011	$71.19
			$248.77
BRETT PEARSON	LOWES #01064	01/07/2011	$12.78
	WAFFLE HOUSE #00014704	01/10/2011	$35.86
	SOUTHEASTERN CONCRETE PRO	01/20/2011	$139.24
	CARQUEST 01013143	01/24/2011	$46.50
			$234.38
BRIAN J CHEATHAM	M & M TIRE	12/30/2010	$221.83
	DERRICK EQUIPMENT INC	01/04/2011	$59.05
	M & M TIRE	01/04/2011	$290.71
	THE HOLLOWAY CO. INC.	01/04/2011	$119.35
	CAROLINA TOOL CO INC	01/05/2011	$12.50
	CAROLINA TOOL CO INC	01/07/2011	$97.42
	CAROLINA TOOL CO INC	01/08/2011	$45.80
	DERRICK EQUIPMENT INC	01/07/2011	$80.28
	THE HOLLOWAY CO. INC.	01/10/2011	$131.12
	M & M TIRE	01/14/2011	$444.86
	GREENWOOD GLASS COMPAN	01/13/2011	$225.00
	M & M TIRE	01/18/2011	$1,137.34
	FLINK COMPANY	01/20/2011	$448.67
	FLINK COMPANY	01/20/2011	$665.48
	SOUTHERN MUNICIPAL EQUIPM	01/24/2011	$1,330.59
	GEORGE BALLENTINE FORD	01/24/2011	$71.40
	FLINK COMPANY	01/25/2011	$120.29
	M & M TIRE	01/26/2011	$382.75
	OILMENS EQUIPMENT CORP	01/27/2011	$682.81
	CAROLINA TOOL CO INC	01/27/2011	$24.33
			$6,591.58
BRIAN K BRIDGMON	TYLER BROTHERS	01/05/2011	$396.29
	HUDDLE HOUSE 169	01/11/2011	$54.39
	HEARN SMALL ENGINE	01/20/2011	$20.00
	PALMETTO BUILDING SUPPLY	01/25/2011	$41.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	01/27/2011	$2.76
			$514.58
BRIAN SCOTT	DMI DELL K-12/GOVT	01/11/2011	$103.49
			$103.49
BRIAN W HARRIS	UNITED CHEMICAL & SUPP	01/07/2011	$129.97
	FORMS AND SUPPLY - AOPD	01/06/2011	$78.55
	WAFFLE HOUSE #00011684	01/10/2011	$38.53
	TARGET 00019372	01/14/2011	$24.37
	JOHNSONS ACE HARDWARE	01/18/2011	$4.76
	THE HOME DEPOT #1129	01/18/2011	$32.75
	JOHNSONS ACE HARDWARE	01/24/2011	$8.10
			$317.03
BRYAN CALCUTT	BOOKS-A-MILLIO00003764	01/28/2011	$137.11
			$137.11
C D CASSELMAN	GEDDINGS DO IT BES	01/05/2011	$23.74
	M AND M ENTERPRISES	01/05/2011	$73.81
	M AND M ENTERPRISES	01/07/2011	$294.89
	GEORGIOS ORIGINAL RESTAUR	01/10/2011	$65.26
	SIMPSON MANNING HDWE I	01/14/2011	$21.56
			$479.26
C G WELCH	PIGGLY WIGGLY 032	01/10/2011	$49.17
	SIMPSON MANNING HDWE I	01/14/2011	$6.44
	JACKS NAME BRAND SHOES	01/19/2011	$91.80
	JACKS NAME BRAND SHOES	01/19/2011	$97.20
			$244.61
CAL BOLAND	MSC	01/21/2011	$460.59
			$460.59
CALVIN N BODIFORD	DARLINGTON CHAIN SAW	01/05/2011	$580.75
	FASTENAL COMPANY01	01/11/2011	$36.67
	FASTENAL COMPANY01	01/18/2011	$336.14
	DARLINGTON AUTO PARTS	01/19/2011	$45.08
	SEARS ROEBUCK 2705	01/19/2011	$75.59
	DARLINGTON CHAIN SAW	01/21/2011	$100.33
			$1,174.56
CAROLYN BRANHAM	SNIPES JANITORIAL SUPPLI	01/07/2011	$598.75
	FORMS AND SUPPLY - AOPD	01/06/2011	$45.38
	PIEDMONT AUTO PARTS	01/11/2011	$89.68
	CYCLESORB	01/27/2011	$95.26
			$829.07
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/04/2011	$517.17
	PIEDMONT AUTO PARTS	01/04/2011	$31.88
	PIEDMONT AUTO PARTS	01/05/2011	$7.48
	PIEDMONT AUTO PARTS	01/05/2011	$71.43
	CARQUEST OF CHESTER, I	01/06/2011	$123.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/06/2011	$35.31
	CARQUEST OF CHESTER, I	01/06/2011	$34.89
	PIEDMONT AUTO PARTS	01/10/2011	$11.97
	PIEDMONT AUTO PARTS	01/10/2011	$198.21
	PIEDMONT AUTO PARTS	01/10/2011	$54.13
	PIEDMONT AUTO PARTS	01/10/2011	$21.47
	PIEDMONT AUTO PARTS	01/11/2011	$23.76
	PIEDMONT AUTO PARTS	01/12/2011	$3.46
	PIEDMONT AUTO PARTS	01/12/2011	$58.85
	PIEDMONT AUTO PARTS	01/13/2011	$16.23
	PIEDMONT AUTO PARTS	01/13/2011	$128.74
	PIEDMONT AUTO PARTS	01/13/2011	$70.33
	CARQUEST OF CHESTER, I	01/19/2011	$51.82
	PIEDMONT AUTO PARTS	01/19/2011	$66.09
	PIEDMONT AUTO PARTS	01/20/2011	$31.56
	W. W. WILLIAMS	01/20/2011	$700.00
	PIEDMONT AUTO PARTS	01/20/2011	$66.15
	BEARING DISTRIBUTORS INC	01/20/2011	$1,381.10
	PIEDMONT AUTO PARTS	01/24/2011	$34.59
	PIEDMONT AUTO PARTS	01/24/2011	$227.93
	PIEDMONT AUTO PARTS	01/24/2011	$31.56
	PIEDMONT AUTO PARTS	01/25/2011	$78.18
	KEITHS ALIGNMENT & AUTO S	01/24/2011	$69.00
	CARQUEST OF CHESTER, I	01/25/2011	$38.53
	HUNTERS SMALL ENGINE	01/25/2011	$8.64
	AUTO SAFETY GLASS AND	01/25/2011	$602.36
	PIEDMONT AUTO PARTS	01/26/2011	$11.63
			$4,807.79
CAROLYN R KOON	SYSTEMTOOLS	01/07/2011	$560.00
	AIDACASE	01/13/2011	$95.99
	EGROUP, INC.	01/20/2011	$879.75
	CETE SOFTWARE	01/27/2011	$1,197.00
			$2,732.74
CARRIE M GARVIN	FARM BUREAU PRODUCTS PROG	01/21/2011	$375.21
			$375.21
CECIL A MATHEWS	CLASSIC FORD OF COLUMBIA	01/04/2011	$23.41
	FAIRFIELD MOTOR PA	01/04/2011	$93.97
	FLINT EQUIP CO W COLUMB	01/06/2011	$18.31
	ADVANCE AUTO PARTS #5790	01/06/2011	$2.49
	WINNSBORO BUILDERS SUPPL	01/07/2011	$48.73
	FLEETPRIDE 310 COLUMBIA	01/13/2011	$96.68
	INTERSTATE EQUIPMENT	01/14/2011	$1,653.73
	LEE TRANSPORT	01/18/2011	$51.36
	FAIRFIELD MOTOR PA	01/19/2011	$10.95
	WILSON CHEVROLET OLDSMOBI	01/20/2011	$166.56
	WILSON CHEVROLET OLDSMOBI	01/20/2011	$18.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	FAIRFIELD MOTOR PA	01/24/2011	$22.38
	FAIRFIELD MOTOR PA	01/24/2011	$8.47
	FAIRFIELD MOTOR PA	01/24/2011	$8.52
	BLUE RIDGE DIESEL	01/24/2011	$286.00
	FAIRFIELD MOTOR PA	01/26/2011	$93.97
	GAINES W HARRISON01 OF 01	01/25/2011	$715.10
	BLUE RIDGE DIESEL	01/25/2011	$959.59
	FAIRFIELD MOTOR PA	01/27/2011	$98.25
	CLASSIC FORD OF COLUMBIA	01/27/2011	$398.25
	FAIRFIELD MOTOR PA	01/27/2011	$39.06
	ADVANCE AUTO PARTS #5790	01/27/2011	$64.19
			$4,878.12
CECIL A. MATTHEWS JR.	AUTOZONE #3924	01/10/2011	$85.56
	FAIRFIELD MOTOR PA	01/24/2011	$62.60
	FAIRFIELD MOTOR PA	01/24/2011	$150.87
	WINNSBORO BUILDERS SUPPL	01/25/2011	$7.03
	WINNSBORO BUILDERS SUPPL	01/27/2011	$13.89
			$319.95
CECIL L BARTLEY	SUNRISE AUTO SUPPLY INC	01/04/2011	$93.97
	NAPA AUTO PARTS-NEWBERRY	01/05/2011	$13.64
	NAPA AUTO PARTS-NEWBERRY	01/07/2011	$70.86
	KIMBALL MIDWEST	01/11/2011	$666.93
	SAFETY KLEEN SYSTEMS INC	01/12/2011	$128.37
	GCR TIRE CENTER #1241	01/12/2011	$375.00
	WW GRAINGER	01/12/2011	$102.07
	CLASSIC FORD OF COLUMBIA	01/13/2011	$98.32
	SUNRISE AUTO SUPP01 OF 01	01/12/2011	$96.15
	FASTENAL CO-MO/TO	01/14/2011	$246.25
	SUNRISE AUTO SUPP01 OF 01	01/13/2011	$8.55
	WW GRAINGER	01/14/2011	$770.40
	SUNRISE AUTO SUPPLY INC	01/15/2011	$19.26
	SUNRISE AUTO SUPPLY INC	01/15/2011	$65.25
	FASTENAL CO-MO/TO	01/17/2011	$84.29
	KIMBALL MIDWEST	01/14/2011	$1,139.27
	AMICK EQUIPMENT CO, IN	01/17/2011	$194.78
	KUNKLE TIRE & SERVICE CEN	01/18/2011	$204.07
	SUNRISE AUTO SUPP01 OF 01	01/19/2011	$39.19
	FLINK COMPANY	01/20/2011	$632.34
	FASTENAL CO-RETAIL	01/24/2011	$37.84
	LEE TRANSPORT	01/24/2011	$135.40
	SUNRISE AUTO SUPPLY INC	01/24/2011	$42.19
	CUMMINS ATLANTIC #2	01/25/2011	$124.59
	SUNRISE AUTO SUPPLY INC	01/24/2011	$56.93
	SUNRISE AUTO SUPPLY INC	01/24/2011	$36.41
	LEE TRANSPORT	01/25/2011	$92.60
	SUNRISE AUTO SUPPLY INC	01/24/2011	$20.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L BARTLEY	CUMMINS ATLANTIC #2	01/25/2011	$132.72
	CUMMINS ATLANTIC #2	01/26/2011	$86.10
	FASTENAL CO-MO/TO	01/26/2011	$240.73
	LOVE CHEVROLET 2 PARTS S	01/25/2011	$103.03
	SUNRISE AUTO SUPPLY INC	01/26/2011	$7.27
	SUNRISE AUTO SUPPLY INC	01/27/2011	$37.44
	SUNRISE AUTO SUPP01 OF 01	01/27/2011	$50.16
			$6,253.19
CHAD W HAWKINS	HMA LAB SUPPLY INC	01/04/2011	$26.42
			$26.42
CHARLENE SMITH	GILSON COMPANY, INC.	01/20/2011	$363.50
			$363.50
CHARLES D JONES	JOHNSON LOCKSMITH S	01/07/2011	$95.10
			$95.10
CHARLES D. MURDAUGH	GOLDEN CORRAL 2497	01/11/2011	$87.61
	THE JUNCTION TOO	01/12/2011	$57.32
	WEEKS DEPARTMENT STORE	01/26/2011	$400.00
			$544.93
CHARLES E BYRD	SHONEY'S OF WALTERBORO 41	01/10/2011	$63.00
	MANER BUILDERS SUPPLY CO	01/24/2011	$411.94
	DEAN BUILDING SUPPLY, INC	01/27/2011	$580.79
			$1,055.73
CHARLES E. REYNOLDS	ELLIS REPAIR SERVICE INC	12/30/2010	$89.99
	WM SUPERCENTER	01/05/2011	$40.92
	LOWES #02595	01/05/2011	$510.08
	LOWES #01983	01/20/2011	$1,586.69
	NORTHERN TOOL EQUIP	01/21/2011	$349.79
	MCREY DISTRIBUTORS	01/25/2011	$230.96
	MCREY DISTRIBUTORS	01/25/2011	$20.95
	HARLEYS ELECTRONICS INC	01/24/2011	$51.89
	MARKETING ASSOCIATES	01/25/2011	$1,386.00
	JOHNSONS ACE HARDWARE	01/25/2011	$275.55
	UNITED RENTALS	01/27/2011	$90.85
	LOWES #02595	01/27/2011	$38.20
	OFFICE DEPOT #200	01/26/2011	$39.18
	JOHNSONS ACE HARDWARE	01/26/2011	$275.55
	BLUE EAGLE EQUIPMENT	01/27/2011	$171.72
	OILMENS EQUIPMENT CORP	01/27/2011	$234.29
			$5,392.61
CHARLES F. MARSHALL III	SIMPSONS ACE HARDWARE	01/04/2011	$100.00
			$100.00
CHARLES G DAVENPORT	ASC VOLVO COLUMBIA	01/04/2011	$88.21
	ASC VOLVO COLUMBIA	01/04/2011	$112.78
	FASTENAL CO-RETAIL	01/04/2011	$34.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LEE TRANSPORT	01/04/2011	$142.31
	LEE TRANSPORT	01/04/2011	$142.31
	LEE TRANSPORT	01/04/2011	$142.31
	BOBCAT OF COLUMBIA	01/04/2011	$267.96
	JP AUTOMOTIVE	01/05/2011	$133.75
	LUGOFF FORD LINCOLN MERCU	01/06/2011	$442.13
	GAINES W HARRISON & SONS	01/05/2011	$25.96
	DICK SMITH FORD	01/06/2011	$146.75
	LOWES #01751	01/07/2011	$53.48
	HERITAGE CHEV-BUICK	01/07/2011	$52.31
	CARQUEST 01013283	01/07/2011	$277.98
	BLANCHARD MACHINERY CO.	01/06/2011	$127.63
	CAMDEN PARTS & PROPANE	01/07/2011	$115.72
	AUTOZONE #1018	01/10/2011	$4.27
	CAMDEN PARTS & PROPANE	01/10/2011	$311.77
	AUTOZONE #1018	01/11/2011	$128.37
	OREILLY AUTO 00022137	01/11/2011	$34.77
	AUTOZONE #1018	01/11/2011	$16.04
	CAROLINA CHRYSLER JEEP	01/12/2011	$199.29
	ASC VOLVO COLUMBIA	01/12/2011	$169.71
	PALMETTO SPECIALITY	01/11/2011	$596.61
	HERITAGE CHEV-BUICK	01/12/2011	$24.20
	CAMDEN PARTS & PROPANE	01/12/2011	$311.77
	FLINT EQUIP CO W COLUMB	01/13/2011	$220.04
	MIDLANDS SPECIALTY	01/13/2011	$2,145.37
	MT JOY RV SALES & SERVICE	01/12/2011	$571.04
	HERITAGE CHEV-BUICK	01/13/2011	$372.18
	CAROLINA INTL TRUCKS	01/13/2011	$109.44
	SNIDER TIRE #133	01/14/2011	$907.32
	CAMDEN PARTS & PROPANE	01/14/2011	$639.72
	CAROLINA INTL TRUCKS	01/14/2011	$438.84
	FLEETPRIDE 310 COLUMBIA	01/18/2011	$49.98
	LINDER INDSTRL-COLUMBIA	01/18/2011	$342.26
	MT JOY RV SALES & SERVICE	01/17/2011	$1,999.19
	SHEALYS TRUCK CENTER	01/18/2011	$24.88
	LUGOFF FORD LINCOLN MERCU	01/19/2011	$43.16
	GAINES W HARRISON & SONS	01/18/2011	$164.74
	ATCO MANUFACTURING COMPAN	01/19/2011	$418.57
	JP AUTOMOTIVE	01/20/2011	$310.30
	HERITAGE CHEV-BUICK	01/21/2011	$138.81
	NPC NEW PIG CORP	01/22/2011	$2,356.19
	HERITAGE CHEV-BUICK	01/20/2011	$239.39
	SIP STATEINDUSTRIAL US	01/25/2011	$542.73
	LOWES #01751	01/25/2011	$60.05
	INTERSTATE EQUIPMENT	01/24/2011	$370.87
	LUGOFF FORD LINCOLN MERCU	01/26/2011	$17.51
	ASC VOLVO COLUMBIA	01/28/2011	$190.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/28/2011	$733.14
	JP AUTOMOTIVE	01/28/2011	$112.35
	CAMDEN PARTS & PROPANE	01/28/2011	$68.21
			$17,689.50
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/07/2011	$14.04
	AUTO PARTS SERVICE INC	01/19/2011	$7.55
	CYCLESORB	01/24/2011	$804.60
	AUTO PARTS SERVICE INC	01/25/2011	$20.24
			$846.43
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/04/2011	$32.90
	AUTO PARTS SERVICE INC	01/05/2011	$9.78
	AUTO PARTS SERVICE INC	01/06/2011	$44.91
	AUTO PARTS SERVICE INC	01/06/2011	$4.31
	AUTO PARTS SERVICE INC	01/07/2011	$9.78
	AUTO PARTS SERVICE INC	01/07/2011	$8.09
	ASC VOLVO COLUMBIA	01/07/2011	$610.37
	ALTMAN TRACTOR & EQUIPME	01/14/2011	$146.37
	ALTMAN TRACTOR & EQUIPME	01/14/2011	$307.78
	AUTO PARTS SERVICE INC	01/14/2011	$10.75
	ALTMAN TRACTOR & EQUIPME	01/14/2011	$144.58
	RACEWAY AUTOMOTIVE OF	01/18/2011	$18.42
	AUTO PARTS SERVICE INC	01/18/2011	$9.66
	RICHBURGS AUTO ELECTRIC	01/18/2011	$185.50
	AUTO PARTS SERVICE INC	01/19/2011	$9.66
	USPS 45160009432337735	01/19/2011	$8.50
	WARDS RADIATOR AND AC	01/18/2011	$175.00
	AUTO PARTS SERVICE INC	01/21/2011	$27.42
	AUTO PARTS SERVICE INC	01/21/2011	$60.07
	PAGELAND FARM EQUIPMENT	01/21/2011	$32.24
	JEFFERSON AUTO PARTS 2	01/20/2011	$120.42
	AUTO PARTS SERVICE INC	01/25/2011	$5.15
	AUTO PARTS SERVICE INC	01/25/2011	$43.42
	AUTO PARTS SERVICE INC	01/26/2011	$11.15
	AUTO PARTS SERVICE INC	01/26/2011	$31.67
	AUTO PARTS SERVICE INC	01/28/2011	$109.78
	SPARROW AND KENNEDY TR	01/27/2011	$1,258.83
	ADVANCE AUTO PARTS #8421	01/27/2011	$7.23
	ASC VOLVO COLUMBIA	01/28/2011	$610.37
			$4,054.11
CHARLES KELLY	CYCLESORB	01/20/2011	$288.37
			$288.37
CHARLES L MCGIRT	SWINNIE SUPPLY CO INC	01/05/2011	$25.52
	MCDONALD'S F19190	01/10/2011	$31.02
	KFC G002002 87820023	01/11/2011	$122.69
	KFC G002002 87820023	01/11/2011	$6.48
	KFC G002002 87820023	01/11/2011	$6.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L MCGIRT	TRACTOR SUPPLY #1457	01/18/2011	$21.19
	SWINNIE SUPPLY CO INC	01/18/2011	$4.55
			$217.92
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	01/18/2011	$125.00
	SC DHEC/BUREAU OF F	01/19/2011	$2,125.00
	SC DHEC/BUREAU OF F	01/19/2011	$125.00
	SC DHEC/BUREAU OF F	01/20/2011	$125.00
	SC DHEC/BUREAU OF F	01/20/2011	$125.00
	SC DHEC/BUREAU OF F	01/26/2011	$250.00
			$2,875.00
CHARLES T KELLY	BLANCHARD MACHINERY	01/13/2011	$200.88
	B&D INDUSTRIAL	01/13/2011	$88.70
	TRI-COUNTY ACE BLDRS S	01/22/2011	$3.73
	BLANCHARD MACHINERY	01/24/2011	$112.18
	WW GRAINGER	01/24/2011	$117.45
			$522.94
CHARLES WELLS	PORTER'S STORE INC	01/11/2011	$225.05
	SIMPSON ACE HDWE	01/13/2011	$22.66
			$247.71
CHARLTON R CARTER JR	ST MATTHEWS SUPPLY	12/31/2010	$408.32
	ST MATTHEWS SUPPLY	12/31/2010	$35.50
	ASC VOLVO COLUMBIA	01/04/2011	$516.57
	AMICK EQUIPMENT CO, IN	01/04/2011	$791.82
	KIMBALL MIDWEST	01/05/2011	$984.18
	WARREN TRUCK EQUIPMENT	01/06/2011	$703.34
	CALHOUN SUPPLY COMPANY	01/12/2011	$28.08
	CLASSIC FORD OF COLUMBIA	01/12/2011	$103.55
	LOVE CHEVROLET PARTS AND	01/13/2011	$75.29
	LOVE CHEVROLET PARTS AND	01/13/2011	$100.58
	CUMMINS ATLANTIC #5	01/19/2011	$634.04
	LOVE CHEVROLET PARTS AND	01/19/2011	$599.36
	FRASIER TIRE S62800024	01/19/2011	$60.94
	SUPERIOR MOTORS	01/19/2011	$1.13
	ST MATTHEWS SUPPLY	01/21/2011	$186.28
	CLASSIC FORD OF COLUMBIA	01/21/2011	$18.03
	ST MATTHEWS SUPPLY	01/21/2011	$4.41
	ST MATTHEWS SUPPLY	01/24/2011	$118.37
	WW GRAINGER	01/24/2011	$189.01
	DONS AUTO ELECTRIC	01/25/2011	$59.77
	CYCLESORB	01/28/2011	$267.50
	MOMAR INC.	01/28/2011	$351.67
			$6,237.74
CHRISTINE B ZEIGLER	FCC FRANKLINCVYSEMINAR	01/03/2011	$147.34
	FCC FRANKLINCVYSEMINAR	01/03/2011	$147.34
	FRANKLINCOVEYPRODUCTS	01/06/2011	$16.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$310.86
CHRISTINE L BREWSTER	MCWATERS INC	01/28/2011	$1,761.99
			$1,761.99
CHRISTOPHER BERNIQUE	ATCO MANUFACTURING COMPAN	01/19/2011	$219.28
			$219.28
CHRISTOPHER C TEAM	SEABER & AIKEN INC	01/07/2011	$353.10
	MANE STREET HORSE AND PET	01/18/2011	$100.00
	LOWES #01751	01/21/2011	$59.83
	CLOTHING WORLD INC	01/24/2011	$171.18
	OUTDOOR EQUIPMENT PLUS, L	01/26/2011	$250.53
	HOUSE OF THREADS-KNOX	01/27/2011	$51.18
	UNITED RENTALS	01/27/2011	$159.00
			$1,144.82
CHRISTOPHER E. NEELY	THE HOME DEPOT #8913	01/04/2011	$62.57
	SMALL ENGINE SUPPLY	01/04/2011	$94.18
	FLINT TRADING, INC.	01/08/2011	$208.95
	SMALL ENGINE SUPPLY	01/06/2011	$59.35
	FASTENAL CO-RETAIL	01/07/2011	$275.52
	FASTENAL CO-RETAIL	01/12/2011	$192.93
	KFC-LANC 2	01/14/2011	$168.68
	MAINLINE-ROCK HILL	01/19/2011	$149.06
	FASTENAL CO-RETAIL	01/26/2011	$548.65
	ARROW EQUIPMENT 2	01/27/2011	$1,080.00
	LOWES #03040	01/28/2011	$21.56
			$2,861.45
CHRISTOPHER GETER	DIXIE PRODUCTS INC	01/14/2011	$11.83
	LOWES #00626	01/20/2011	$31.64
			$43.47
CHRISTOPHER HUEPENBECKER	ACE HRDWR OF CAYCE LLC	01/06/2011	$7.48
	COLUMBIA VACUUM CENTER IN	01/14/2011	$64.04
	AUTOZONE #0244	01/25/2011	$10.69
			$82.21
CHRISTOPHER J. SEIGLE	TOWE 24 HOUR TOWING	12/29/2010	$150.00
	BOGGS TRACTOR COMPANY INC	01/05/2011	$19.56
	BOGGS TRACTOR COMPANY INC	01/07/2011	$38.16
	MAC'S TIRE SERVICE	01/12/2011	$471.55
	OCONEE IMPLEMENT CO	01/14/2011	$57.24
	SENECA NAPA AUTO PARTS	01/14/2011	$164.97
	BOBBY WOOD CHEVROLET	01/13/2011	$82.65
	SENECA NAPA AUTO PARTS	01/14/2011	$62.56
	BOGGS TRACTOR COMPANY INC	01/14/2011	$94.28
	SENECA NAPA AUTO PARTS	01/14/2011	$163.94
	BOGGS TRACTOR COMPANY INC	01/14/2011	$22.90
	BOGGS TRACTOR COMPANY INC	01/13/2011	$45.92
	SUPER SERV TIRE & ALIG	01/18/2011	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	SUPER SERV TIRE & ALIG	01/18/2011	$558.92
	BOGGS TRACTOR COMPANY INC	01/18/2011	$75.37
	SENECA NAPA AUTO PARTS	01/21/2011	$7.39
	MAC'S TIRE SERVICE	01/26/2011	$576.87
			$2,602.28
CHRISTOPHER L BASLER	GEDDINGS DO IT BES	01/12/2011	$62.94
	HOME BUILDERS SUPPLY C	01/18/2011	$333.95
	BOOTJACK	01/20/2011	$100.00
	ORANGEBURG REDI-MIX CONCR	01/28/2011	$29.43
			$526.32
CHRISTOPHER PHILLIPS	MCLAUGHLIN MOTORS INC	12/31/2010	$192.98
	INFINGER UNLIMITED	12/30/2010	$9.93
	SIMPSONS ACE HARDWARE	01/03/2011	$34.54
	SIMPSON ACE HDWE	01/03/2011	$3.45
	GLASSCO INC	01/05/2011	$65.00
	ASC VOLVO COLUMBIA	01/06/2011	$307.49
	ASC VOLVO COLUMBIA	01/06/2011	$340.70
	AUTOZONE #0245	01/10/2011	$19.42
	AUTOZONE #0245	01/10/2011	$56.12
	AUTOZONE #0245	01/10/2011	$19.42
	OREILLY AUTO 00019703	01/10/2011	$61.43
	CWC CHEMICAL INC	01/12/2011	$79.74
	WHITE AUTO ELECTRIC	01/12/2011	$103.27
	INDUSTRIAL ELECTRIC REWIN	01/13/2011	$29.16
	SHADOANS TRIM AND GLASS	01/12/2011	$218.80
	INFINGER UNLIMITED	01/14/2011	$11.13
	GLASSCO INC	01/14/2011	$210.00
	Gempler 1016684372	01/14/2011	$160.03
	THOMPSON INDUSTRIES	01/13/2011	$145.27
	ARROW EQUIPMENT 2	01/17/2011	$113.09
	INTERSTATE EQUIPMENT	01/17/2011	$274.22
	CLASSIC FORD OF COLUMBIA	01/19/2011	$84.30
	WHITE AUTO ELECTRIC	01/19/2011	$116.43
	JET-VAC SEWER EQUIPMENT	01/19/2011	$130.67
	COLUMBIA TRUCK CEN	01/21/2011	$283.54
	THOMPSON INDUSTRIES	01/21/2011	$35.62
	ASC VOLVO COLUMBIA	01/21/2011	$72.33
	ASC VOLVO COLUMBIA	01/21/2011	$597.20
	ARROW EQUIPMENT 2	01/21/2011	$1,237.63
	ZEP SALES AND SERVICE	01/22/2011	$684.99
	ASC VOLVO COLUMBIA	01/21/2011	$108.20
	SOUTHERN MUNICIPAL EQUIPM	01/24/2011	$105.68
	MILLENNIUM1	01/25/2011	$334.16
	ZEP SALES AND SERVICE	01/24/2011	$795.77
	SINGLE SOURCE -SUMTER	01/24/2011	$9.62
	TRIPLE S GARAGE	01/25/2011	$160.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SIGN WAVE	01/25/2011	$145.80
	SIMPSONS ACE HARDWARE	01/27/2011	$41.53
	SHEALYS TRUCK CENTER	01/26/2011	$370.70
	SIMPSONS ACE HARDWARE	01/27/2011	$35.61
	FLINT EQUIP CO W COLUMB	01/27/2011	$16.43
	ASC VOLVO COLUMBIA	01/28/2011	$597.20
	ASC VOLVO COLUMBIA	01/28/2011	$108.20
	SIMPSON ACE HDWE	01/28/2011	$17.19
	ASC VOLVO COLUMBIA	01/28/2011	$72.33
	HOSE AND EQUIPMENT INC	01/27/2011	$7.68
	FAIRFIELD TRACTOR CO INC	01/27/2011	$16.26
			$8,640.84
CHRISTOPHER S KNIGHT	Best Buy 00005207	01/07/2011	$10.59
			$10.59
CINDY A PHILLIPS	LOW COUNTRY CONCRETE	01/05/2011	$1,014.36
	STAPLS7069540872000002	01/05/2011	$127.90
	STAPLS7069540872000001	01/05/2011	$17.22
	RED WING SHOE STORE #0	01/20/2011	$100.00
	LOWES #01521	01/27/2011	$40.13
			$1,299.61
CLAUDE E LAWSON	CARQUEST AUTO 01013424	12/30/2010	$6.41
	NOR NORTHERN TOOL	01/06/2011	$83.40
	SCRUGGS EQUIPMENT CO INC	01/07/2011	$82.00
	ADVANCE AUTO PARTS #5910	01/09/2011	$27.80
	ADVANCE AUTO PARTS #6451	01/12/2011	$64.15
	DUNLAP JOHNSON08530016	01/13/2011	$418.33
	ACE BUILDERS HDWE	01/18/2011	$5.65
	BEARING DISTRIBUTORS INC	01/18/2011	$26.48
	BEARING DISTRIBUTORS INC	01/18/2011	$81.32
	CARQUEST AUTO 01013424	01/18/2011	$29.71
	OREILLY AUTO 00016303	01/25/2011	$6.01
	JRC ROCK HILL	01/25/2011	$72.01
	ADVANCE AUTO PARTS #5910	01/26/2011	$94.20
	CARQUEST AUTO 01013424	01/28/2011	$10.35
			$1,007.82
CLAYTON W RICHTER	BenMeds 1016687633	01/14/2011	$233.26
	TPM-GREENVILLE	01/26/2011	$112.10
			$345.36
CLIFFORD B SELKINGHAUS	PINE INSTRUMENT CO	01/22/2011	$42.42
			$42.42
CLIFTON C GOOLSBY	ACTION BOLT AND SUPPLY IN	01/06/2011	$620.60
	BI-LO 202	01/10/2011	$5.82
	DENNY'S #8639	01/10/2011	$218.00
	BI-LO 202	01/11/2011	$5.70
	BOJANGLES 527 02005270	01/11/2011	$94.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON C GOOLSBY	FOOD LION #2537	01/12/2011	$7.25
	DENNY'S #8639	01/12/2011	$98.10
	DENNY'S #8639	01/13/2011	$104.64
	HARRIS TEETER #0149	01/13/2011	$7.64
	BOJANGLES 527 02005270	01/14/2011	$109.83
	OLD TOWN BISTRO	01/13/2011	$434.00
	LOWES #00416	01/19/2011	$25.15
	USPS 45752009132308371	01/24/2011	$145.20
	INTERSTATE SUPPLY COMPANY	01/28/2011	$871.62
			$2,747.64
CLIFTON M. GRIFFIN	A1 TIRE & ALIGNMENT CTR	12/31/2010	$289.36
	ADVANCE AUTO PARTS 5690	01/09/2011	$12.58
	OREILLY AUTO 00014423	01/11/2011	$14.97
	OREILLY AUTO 00014423	01/12/2011	$43.55
	OREILLY AUTO 00014423	01/12/2011	$96.27
	INGLES STORE #56	01/11/2011	$12.12
	ADVANCE AUTO PARTS 5690	01/11/2011	$14.99
	OREILLY AUTO 00014423	01/12/2011	$42.73
	ADVANCE AUTO PARTS 5690	01/12/2011	$27.96
	COLD SPRING CAFE	01/11/2011	$146.43
	LATHAMS HARDWARE L	01/13/2011	$17.30
	ADVANCE AUTO PARTS 5690	01/15/2011	$98.25
	OREILLY AUTO 00014423	01/19/2011	$5.57
	OREILLY AUTO 00014423	01/21/2011	$160.20
	OREILLY AUTO 00014423	01/21/2011	$42.78
	ADVANCE AUTO PARTS 5690	01/21/2011	$9.18
	OREILLY AUTO 00014423	01/25/2011	$34.92
	ADVANCE AUTO PARTS 5690	01/25/2011	$23.78
	CAROLINA TOOL CO INC	01/26/2011	$17.17
	GREENWOOD EQUIPMENT & REP	01/26/2011	$32.34
	OREILLY AUTO 00014423	01/27/2011	$5.57
	THE HOLLOWAY CO. INC.	01/26/2011	$96.01
	ADVANCE AUTO PARTS 5690	01/27/2011	$68.97
			$1,313.00
CLINT BEAVER	THE HOME DEPOT 1114	01/06/2011	$155.06
	ADVANCE AUTO PARTS 6864	01/13/2011	$11.76
	ADVANCE AUTO PARTS #6451	01/18/2011	$25.67
	CATAWBA TACKLE & MARIN	01/18/2011	$510.00
	MAINLINE-ROCK HILL	01/25/2011	$127.65
			$830.14
CONNIE LEE	SYX GLOBALINDUSTRIALEQ	01/07/2011	$147.16
	STAPLS7069791283000001	01/13/2011	$105.81
	STAPLS7069907990000001	01/14/2011	$29.40
			$282.37
CRANEL E. SMITH	STAPLESCONTRACTCOMMERCIAL	01/21/2011	$769.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$769.58
CRISTI A. JUNKINS	FORMS AND SUPPLY - AOPD	01/03/2011	$419.12
	MOSELEY OUTDOOR EQUIP	01/06/2011	$625.07
	SOUTHEASTERN PAPER GROUP	01/12/2011	$131.30
	NATIONAL HARDWARE	01/12/2011	$15.01
	YARBOROUGH AUT00270017	01/12/2011	$134.75
	AGRI SOUTH INC	01/12/2011	$49.57
	FORMS AND SUPPLY - AOPD	01/14/2011	$445.50
	ELLIOTT GIN AND LUMBER	01/18/2011	$110.41
	CAROLINA SUPPLY HOUSE INC	01/18/2011	$53.20
	SCHOFIELD HARDWARE INC	01/18/2011	$100.00
	MOSELEY OUTDOOR EQUIP	01/18/2011	$206.19
	AGRI SOUTH INC	01/18/2011	$8.63
	SAF-GARD SAFETY SHOE CO #	01/21/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$16.39
	SAF-GARD SAFETY SHOE CO #	01/26/2011	$100.00
	SAF-GARD SAFETY SHOE CO #	01/26/2011	$94.99
	SAF-GARD SAFETY SHOE CO #	01/26/2011	$94.99
	FASTENAL CO-MO/TO	01/27/2011	$83.38
	AGRI SOUTH INC	01/27/2011	$115.77
			$2,904.27
CRYSTAL BELL MORROW	LEE TRANSPORT	01/05/2011	$211.86
	ST MATTHEWS SUPPLY	01/06/2011	$125.39
	NAPA STORE 1015006	01/07/2011	$116.39
	NATIONAL WELDERS #05	01/06/2011	$16.59
	CAROLINA POWER EQUIPMENT	01/07/2011	$76.61
	INTERSTATE EQUIPMENT	01/07/2011	$18.62
	BLANCHARD MACHINERY CO.	01/06/2011	$10.57
	FRASIER TIRE S62800024	01/07/2011	$93.57
	MCDONALD'S F10661	01/10/2011	$89.66
	ST MATTHEWS SUPPLY	01/12/2011	$76.39
	GAINES W HARRISON & SONS	01/12/2011	$78.78
	INTERSTATE EQUIPMENT	01/13/2011	$426.50
	BLANCHARD MACHINERY CO.	01/20/2011	$197.22
	LEE TRANSPORT	01/21/2011	$411.95
	NORTHERN TOOL EQUIP SC	01/20/2011	$106.98
	ST MATTHEWS SUPPLY	01/26/2011	$212.11
	ST MATTHEWS SUPPLY	01/26/2011	$69.90
	NOR NORTHERN TOOL	01/27/2011	$74.88
	WAPER INC	01/28/2011	$96.62
			$2,510.59
CURTIS CORRELL	LOWES #00416	01/20/2011	$15.49
	LOWES #00416	01/20/2011	$8.59
			$24.08
CURTIS W ALEWINE	SAFETY PLUS	01/18/2011	$231.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$231.55
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS 1	01/07/2011	$21.38
	CORRUGATED CONTAINERS INC	01/06/2011	$21.40
	LORICK OFFICE PRODUCTS 1	01/20/2011	$68.51
	LORICK OFFICE PRODUCTS 1	01/20/2011	$68.51
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$204.80
D BUCKMON	PALMETTO BUILDING SUPPLY	01/04/2011	$286.54
	RSC EQUIPMENT RENTAL 973	01/04/2011	$466.52
	BLACK'S SUPPLY	01/18/2011	$94.16
	STILL'S SMALL ENGI	01/18/2011	$97.34
	PALMETTO BUILDING SUPPLY	01/19/2011	$136.02
	AUTO SUPPLY AND SERVICE I	01/19/2011	$11.98
	AID: 800-351-4230	01/25/2011	$99.67
	PALMETTO BUILDING SUPPLY	01/27/2011	$299.18
			$1,491.41
DANA P LOWERY	RADIOSHACK COR00123786	01/19/2011	$22.25
	BATTERIES PLUS	01/20/2011	$21.19
			$43.44
DANIEL L WELLS	SEARS DEALER 3202	01/04/2011	$70.19
	WM SUPERCENTER	01/05/2011	$19.96
	CENTRAL TRUE VALUE	01/05/2011	$34.55
	ATLANTIC COAST AUTO	01/06/2011	$38.85
	CENTRAL TRUE VALUE	01/07/2011	$6.44
	VULCAN INC	01/10/2011	$835.66
	PIGGLY WIGGLY 012	01/11/2011	$36.00
	HD SUPPLY WHITE CAP #257	01/14/2011	$353.68
	2 GEORGETOWN MILL SUPP	01/24/2011	$931.20
	VULCAN INC	01/25/2011	$918.00
	WW GRAINGER	01/26/2011	$158.50
	ATLANTIC COAST AUTO	01/26/2011	$20.50
	THOM CHEM INC	01/26/2011	$2,412.85
	CENTRAL TRUE VALUE	01/28/2011	$4.30
			$5,840.68
DANNY R BOSTICK	AGRI SOUTH INC	01/06/2011	$61.02
	NATIONAL HARDWARE	01/14/2011	$39.92
			$100.94
DARIN B KYZER	SEARS ROEBUCK 2035	01/14/2011	$74.89
	TRACTOR-SUPPLY-CO #0485	01/13/2011	$299.59
	PRO CHEM INC	01/14/2011	$2,494.06
			$2,868.54
DARIN C BOLAND	COMPUWORLD INC	12/30/2010	$1,599.65
	COMPUWORLD INC	12/30/2010	$121.95
	CABLE & CONNECTIONS INC	01/04/2011	$34.24
	Best Buy 00002642	01/19/2011	$20.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	COMPUWORLD INC	01/19/2011	$957.65
	RADIOSHACK COR00196279	01/21/2011	$34.22
			$2,768.03
DARLENE C WRIGHT	HOUSE OF CANS	01/07/2011	$278.27
			$278.27
DARLENE L BROUGHTON	ATLANTIC SUPPLY CENTRAL	01/28/2011	$171.39
			$171.39
DARLENE POSTON	W W GRAINGER 916	01/13/2011	$206.41
	W W GRAINGER 916	01/13/2011	$382.91
	FORMS AND SUPPLY - AOPD	01/24/2011	$45.40
	FORMS AND SUPPLY - AOPD	01/24/2011	$13.24
	FORMS AND SUPPLY - AOPD	01/26/2011	$39.92
			$687.88
DARRYL HAMPTON	BEARING DISTRIBUTORS INC	01/21/2011	$73.30
	FASTENAL COMPANY01	01/24/2011	$68.94
			$142.24
DAVID A BLACK	SHEALY ELECT 803-227-0599	01/13/2011	$622.78
			$622.78
DAVID A BRANDYBURG	VERIZON WRLS 594601	01/19/2011	$22.49
			$22.49
DAVID BLAND	ISTOCK INTERNATIONAL	01/26/2011	$75.00
			$75.00
DAVID E GUNTER	LOWES #00499	01/05/2011	$49.61
	ROSE TALBERT PAINT COMPAN	01/05/2011	$89.63
	TYLER BROTHERS	01/18/2011	$100.00
	LOWES #00499	01/19/2011	$40.98
	LOWES #01066	01/20/2011	$87.92
	LOWES #01066	01/27/2011	$78.17
			$446.31
DAVID E. SUTTLEMYRE	TYLER BROTHERS	01/07/2011	$96.29
	TYLER BROTHERS	01/07/2011	$64.19
	TYLER BROTHERS	01/07/2011	$100.00
			$260.48
DAVID JOHNSON	THE OFFICE PAL	01/09/2011	$317.91
	THE OFFICE PAL	01/09/2011	$187.42
	WAL-MART #0627	01/21/2011	$26.94
			$532.27
DAVID L DOUTY	AUTO PARTS OF ST GEORG	01/04/2011	$21.21
	KEYSTONE AUTOMOTIVE	01/04/2011	$562.05
	AUTO PARTS OF ST GEORG	01/04/2011	$83.18
	CHARLESTON RUBBER AND	01/04/2011	$187.92
	CARTERS AUTO PARTS	01/04/2011	$123.82
	CAROLINA EQUIPMENT REPAIR	01/05/2011	$39.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	FRASIER TIRE S62800032	01/05/2011	$649.93
	CAROLINA EQUIPMENT REPAIR	01/05/2011	$56.50
	FIELDS ORNAMENTAL IRON	01/05/2011	$37.63
	CAROLINA RIM & WHEEL CO	01/05/2011	$4.07
	BILTON CHEVROLET GMC	01/05/2011	$23.54
	FIRESTONE 02823599	01/07/2011	$130.82
	DORCHESTER TRACTOR COMPAN	01/06/2011	$52.71
	DORCHESTER TRACTOR COMPAN	01/07/2011	$155.24
	DORCHESTER TRACTOR COMPAN	01/07/2011	$21.43
	JIM BILTON FORD INC	01/07/2011	$14.94
	STROBEL TIRE	01/12/2011	$1,200.48
	INDUSTRIAL TRACTOR	01/14/2011	$193.77
	AFFORDABLE TRANSMISSION	01/18/2011	$1,218.75
	PARKS AUTO PARTS-W'BORO	01/20/2011	$55.57
	DOUGHERTY EQUIPMENT CO	01/24/2011	$302.50
	FIRESTONE 02823599	01/26/2011	$200.34
	BILTON CHEVROLET GMC	01/27/2011	$130.39
	BLANCHARD MACHINERY	01/28/2011	$101.01
	CAROLINA RIM & WHEEL CO	01/27/2011	$1,668.78
			$7,235.88
DAVID L HEBERT	ARC 312	01/04/2011	$125.16
	HARBOR FREIGHT TOOLS 319	01/04/2011	$105.96
	OFFICE DEPOT #200	01/04/2011	$206.64
			$437.76
DAVID L SMOAK	HOME BUILDERS SUPPLY C	12/30/2010	$7.98
	HOME BUILDERS SUPPLY C	01/05/2011	$23.20
	LOWES #00559	01/07/2011	$125.13
	HOME BUILDERS SUPPLY C	01/12/2011	$14.41
	LOWES #00559	01/14/2011	$128.73
	HOME BUILDERS SUPPLY C	01/14/2011	$159.95
	LOWES #00559	01/14/2011	$52.75
	LOWES #00559	01/14/2011	$37.95
			$550.10
DAWN K. VESPE	MIDLANDS SPECIALTY	01/03/2011	$891.09
	TRACTOR SUPPLY # 1306	01/07/2011	$80.99
	TRACTOR SUPPLY # 1306	01/07/2011	$97.19
	TRACTOR SUPPLY # 1306	01/07/2011	$86.39
	TRACTOR SUPPLY # 1306	01/07/2011	$43.18
	BOJANGLES 303 01003037	01/10/2011	$135.87
	BOJANGLES 303 01003037	01/11/2011	$153.67
	KFC-LANC 2	01/13/2011	$183.92
	MIDLANDS SPECIALTY	01/18/2011	$336.79
	EMED CO INC	01/20/2011	$431.49
	ELLIOTTS SHOE SERVICE	01/26/2011	$100.00
	ELLIOTTS SHOE SERVICE	01/26/2011	$100.00
			$2,640.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HALL MANUFACTURING, LL	01/03/2011	$56.86
	HAMPTON AUTO PARTS INC	01/05/2011	$130.47
	HAMPTON AUTO PARTS INC	01/05/2011	$33.69
	HAMPTON AUTO PARTS INC	01/06/2011	$27.27
	HAMPTON AUTO PARTS INC	01/06/2011	$55.62
	GUESS FARM EQUIPMENT CO	01/06/2011	$15.62
	HAMPTON AUTO PARTS INC	01/07/2011	$18.71
	ADVANCE AUTO PARTS #9847	01/07/2011	$49.82
	ADVANCE AUTO PARTS #9847	01/07/2011	$42.79
	AMERICAN MACHINING &	01/07/2011	$153.24
	HAMPTON AUTO PARTS INC	01/12/2011	$32.57
	ALLEN AND WEBB, INC.	01/11/2011	$144.67
	HAMPTON AUTO PARTS INC	01/12/2011	$58.84
	DR. TIRE INC	01/12/2011	$532.62
	WALSH HEATING AND AI	01/12/2011	$10.61
	HAMPTON AUTO PARTS INC	01/19/2011	$73.18
	HAMPTON AUTO PARTS INC	01/19/2011	$68.43
	CAROLINA INTL TRUCKS	01/19/2011	$74.57
	HAMPTON AUTO PARTS INC	01/21/2011	$66.63
	HAMPTON AUTO PARTS INC	01/21/2011	$138.83
	HAMPTON AUTO PARTS INC	01/21/2011	$22.97
	HAMPTON AUTO PARTS INC	01/25/2011	$33.69
	HAMPTON AUTO PARTS INC	01/27/2011	$42.78
	ADVANCE AUTO PARTS #9847	01/26/2011	$12.07
			$1,896.55
DEANA W. EUBANKS	BOJANGLES 784 02707842	01/10/2011	$68.04
	J&B'S PIZZA AND GRILL	01/14/2011	$150.00
	CYCLONE DRIVE-IN RESTA	01/13/2011	$175.00
			$393.04
DEBBIE A. VANDERMOLEN	WW GRAINGER	01/05/2011	$193.92
	SAATI PRINT	01/12/2011	$439.36
	WW GRAINGER	01/12/2011	$642.35
	BOOTJACK	01/27/2011	$72.01
			$1,347.64
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	01/12/2011	$14.24
			$14.24
DEBORAH J TILL	FORESTRY SUPPLIERS	01/26/2011	$238.84
			$238.84
DEBORAH M. HAMBRIGHT	OFFICE DEPOT #379	01/06/2011	$25.95
	MCPC	01/11/2011	$1,817.90
	FORMS AND SUPPLY - AOPD	01/11/2011	$392.58
	THERMOWORKS INC	01/21/2011	$468.69
			$2,705.12
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS, L	01/07/2011	$31.29
	SHONEY'S OF LUGOFF	01/11/2011	$256.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	PIGGLY WIGGLY 078	01/11/2011	$96.15
	BEIJING HOUSE	01/13/2011	$259.00
	LOWES #01751	01/14/2011	$253.14
	WAL-MART #0634	01/26/2011	$5.69
			$901.67
DENISE L JOHNSON	KMART 07555	12/31/2010	$541.00
	WM SUPERCENTER	01/02/2011	$221.86
	LOWES #01705	01/03/2011	$669.28
	LOWES #01705	01/04/2011	$47.41
	LOWES #01705	01/04/2011	$1,225.42
	FASTENAL CO-MO/TO	01/05/2011	$129.21
	LOWES #01705	01/05/2011	$606.67
	LOWES #01705	01/06/2011	$340.04
	CONWAY AUTO PARTS	01/05/2011	$302.56
	FASTENAL CO-MO/TO	01/06/2011	$149.03
	WM SUPERCENTER	01/08/2011	$575.66
	CANNONS SMALL ENGINE S	01/07/2011	$61.44
	WAL-MART #0586	01/08/2011	$501.54
			$5,371.12
DENISE SEASE	FORMS AND SUPPLY - AOPD	01/27/2011	$184.21
			$184.21
DENNIS MOORE	EZELL HARDWARE INC.	12/30/2010	$165.67
	SNIPES JANITORIAL SUPPLI	01/04/2011	$246.00
	NORTHERN TOOL EQUIP-SC	01/04/2011	$156.18
	NORTHERN TOOL EQUIP-SC	01/06/2011	$202.13
	MCDONALD'S M7396 OF SC	01/10/2011	$27.15
	COUNTRY OMELET	01/12/2011	$91.00
	BOWERS AUTOMOTIVE & WR	01/13/2011	$600.00
	COUNTRY OMELET	01/13/2011	$125.45
	SAM'S HOME CENTER	01/18/2011	$505.01
	ACTION BOLT AND SUPPLY IN	01/18/2011	$64.80
	CATAWBA TACKLE & MARIN	01/18/2011	$342.40
	SAM'S HOME CENTER	01/26/2011	$164.34
	CITY TRUE VALUE HARDWARE	01/27/2011	$14.21
	WAL-MART	01/28/2011	$36.63
			$2,740.97
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	01/06/2011	$133.75
	FORMS AND SUPPLY - AOPD	01/11/2011	$120.97
	FORMS AND SUPPLY - AOPD	01/21/2011	$72.14
	FORMS AND SUPPLY - AOPD	01/24/2011	$87.74
	DIXIE TROPHIES	01/27/2011	$98.98
			$513.58
DIANE M PADGETT	THE HARDWARE STORE	12/31/2010	$2.50
	GENERAL SUPPLY CO	12/30/2010	$80.67
	GENERAL SUPPLY CO	12/30/2010	$5.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	12/31/2010	$7.07
	GENERAL SUPPLY CO	12/30/2010	$9.02
	GENERAL SUPPLY CO	12/31/2010	$14.86
	TIRE AND OIL CO.	01/04/2011	$162.50
	ADVANCE AUTO PARTS #8822	01/04/2011	$8.97
	FORMS AND SUPPLY - AOPD	01/04/2011	$50.93
	TIRE AND OIL CO.	01/05/2011	$128.39
	GENERAL SUPPLY CO	01/04/2011	$5.70
	GENERAL SUPPLY CO	01/05/2011	$5.70
	LEE TRANSPORT	01/06/2011	$58.85
	FORRESTS TIRE SERVICE	01/07/2011	$145.48
	CROMLEY'S INC	01/07/2011	$52.00
	GENERAL SUPPLY CO	01/06/2011	$50.51
	CROMLEY'S INC	01/07/2011	$74.30
	DIVERSIFIED RECYCL	01/07/2011	$270.00
	FORRESTS TIRE SERVICE	01/07/2011	$10.00
	GENERAL SUPPLY CO	01/06/2011	$13.89
	GENERAL SUPPLY CO	01/07/2011	$10.51
	ADVANCE AUTO PARTS #8822	01/06/2011	$8.29
	GENERAL SUPPLY CO	01/07/2011	$8.11
	ALAMO SALES CORP	01/07/2011	$193.61
	ADVANCE AUTO PARTS #8822	01/06/2011	$8.87
	FLINT EQUIP CO W COLUMB	01/07/2011	$302.52
	ARROW SAFETY DEVICE CO	01/10/2011	$314.53
	ADVANCE AUTO PARTS #8822	01/10/2011	$8.99
	ADVANCE AUTO PARTS #8822	01/10/2011	$23.79
	TIRE AND OIL CO.	01/11/2011	$257.67
	LOVE CHEVROLET PARTS AND	01/11/2011	$59.06
	SALUDA HARDWARE & SU	01/11/2011	$14.86
	LEE TRANSPORT	01/12/2011	$284.62
	GENERAL SUPPLY CO	01/11/2011	$51.34
	SOUTHERN GLASS & P	01/12/2011	$309.81
	SOUTHERN GLASS & P	01/12/2011	$274.11
	GENERAL SUPPLY CO	01/11/2011	$229.40
	TIRE AND OIL CO.	01/12/2011	$55.30
	GENERAL SUPPLY CO	01/12/2011	$14.16
	ADVANCE AUTO PARTS #8822	01/12/2011	$25.67
	GENERAL SUPPLY CO	01/13/2011	$29.94
	ADVANCE AUTO PARTS #8822	01/13/2011	$51.96
	ASC VOLVO COLUMBIA	01/14/2011	$150.40
	GENERAL SUPPLY CO	01/14/2011	$68.78
	GENERAL SUPPLY CO	01/14/2011	$40.08
	GENERAL SUPPLY CO	01/13/2011	$12.81
	GENERAL SUPPLY CO	01/14/2011	$6.00
	GENERAL SUPPLY CO	01/14/2011	$22.92
	ADVANCE AUTO PARTS #8822	01/13/2011	$51.96
	LINDER INDSTRL-COLUMBIA	01/18/2011	$208.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	TIRE AND OIL CO.	01/18/2011	$20.00
	GENERAL SUPPLY CO	01/18/2011	$9.75
	GENERAL SUPPLY CO	01/18/2011	$28.86
	GENERAL SUPPLY CO	01/18/2011	$6.88
	GENERAL SUPPLY CO	01/18/2011	$5.29
	GENERAL SUPPLY CO	01/18/2011	$33.50
	GENERAL SUPPLY CO	01/18/2011	$9.62
	GENERAL SUPPLY CO	01/18/2011	$16.57
	GENERAL SUPPLY CO	01/19/2011	$6.94
	AIM PRODUCTS	01/19/2011	$559.14
	GENERAL SUPPLY CO	01/19/2011	$14.98
	LEE TRANSPORT	01/20/2011	$1,188.50
	FLINT EQUIP CO W COLUMB	01/20/2011	$65.94
	LINDER INDSTRL-COLUMBIA	01/20/2011	$141.95
	FORRESTS TIRE SERVICE	01/19/2011	$27.66
	EMERALD GLASS	01/19/2011	$211.47
	GENERAL SUPPLY CO	01/21/2011	$21.70
	ADVANCE AUTO PARTS #8822	01/20/2011	$6.29
	GENERAL SUPPLY CO	01/21/2011	$14.92
	GENERAL SUPPLY CO	01/20/2011	$31.49
	GENERAL SUPPLY CO	01/21/2011	$11.76
	GENERAL SUPPLY CO	01/21/2011	$22.44
	GENERAL SUPPLY CO	01/21/2011	$10.02
	COPELANS GARAGE	01/21/2011	$165.00
	LINDER INDSTRL-COLUMBIA	01/24/2011	$204.31
	THE HARDWARE STORE	01/25/2011	$17.11
	WW GRAINGER	01/26/2011	$29.25
	GENERAL SUPPLY CO	01/24/2011	$6.05
	LEE TRANSPORT	01/26/2011	$1,123.50
	GENERAL SUPPLY CO	01/24/2011	$10.64
	INTL CONSTRUCTION EQUIPME	01/26/2011	$333.81
	GENERAL SUPPLY CO	01/24/2011	$27.78
	GENERAL SUPPLY CO	01/26/2011	$34.95
	GENERAL SUPPLY CO	01/26/2011	$14.73
	GENERAL SUPPLY CO	01/26/2011	$1.05
	GENERAL SUPPLY CO	01/26/2011	$14.74
	GENERAL SUPPLY CO	01/26/2011	$110.23
	AIM PRODUCTS	01/26/2011	$613.32
	SALUDA HARDWARE & SU	01/27/2011	$28.86
	CAROLINA RIGGING	01/28/2011	$1,500.00
	INTL CONSTRUCTION EQUIPME	01/28/2011	$311.92
	VALK MANUFACTURING CO	01/28/2011	$571.09
	FORRESTS TIRE SERVICE	01/27/2011	$694.80
	ASC VOLVO COLUMBIA	01/28/2011	$150.40
	GENERAL SUPPLY CO	01/28/2011	$4.46
	DOUGHERTY EQUIPMENT CO	01/27/2011	$73.55
	GENERAL SUPPLY CO	01/28/2011	$114.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12,877.01
DIXIE L ANDERSON	FORD'S FUEL SERVIC	01/04/2011	$296.27
	CAROLINA HYDRAULIC HOSE	01/04/2011	$2,499.10
	OFFICE DEPOT #1214	01/06/2011	$2.49
	OFFICE DEPOT #2179	01/07/2011	$97.19
	OFFICE DEPOT #2179	01/07/2011	$379.38
	EMED CO INC	01/07/2011	$103.56
	LOWES #01705	01/12/2011	$21.57
	CONWAY FEED & GARDEN	01/12/2011	$21.60
	CONWAY FEED & GARDEN	01/12/2011	$34.56
	CONWAY FEED & GARDEN	01/14/2011	$5.40
	QUILL CORPORATION	01/13/2011	$194.39
	FASTENAL CO-MO/TO	01/14/2011	$373.78
	GRAHAMS LOCK SERVICE	01/14/2011	$101.95
	KIDD CONSTRUCTION	01/18/2011	$653.18
	INDUSTRIAL SOLUTIONS AND	01/19/2011	$266.68
	WORK AREA PROTECTION	01/20/2011	$499.60
	DODSON PEST CONTROL	01/21/2011	$381.90
	M AND M OUTDOOR EQUIPM	01/19/2011	$19.44
	M AND M OUTDOOR EQUIPM	01/19/2011	$141.85
	FORD'S FUEL SERVIC	01/21/2011	$381.44
	KORMAN SIGNS INC	01/21/2011	$385.80
	M AND M OUTDOOR EQUIPM	01/21/2011	$67.82
	USPS 45186005229805983	01/25/2011	$5.54
	KIDD CONSTRUCTION	01/24/2011	$584.66
	QUILL CORPORATION	01/24/2011	$194.39
	FASTENAL CO-MO/TO	01/25/2011	$120.65
	QUILL CORPORATION	01/27/2011	$388.73
	S&W READY MIX CONCRETE CO	01/26/2011	$330.81
	BLANTON SUPPLIES	01/28/2011	$86.19
	COOPERS OFFICE SUPPLY	01/27/2011	$51.67
	NOVA TECH INTERNATIONAL	01/27/2011	$26.72
	KIDD CONSTRUCTION	01/28/2011	$334.79
			$9,053.10
DOLORES G MATTHEWS	MOSELEY OUTDOOR EQUIP	01/05/2011	$59.66
	BEARING DISTRIBUTORS INC	01/05/2011	$61.40
	MOSELEY OUTDOOR EQUIP	01/05/2011	$53.66
	INDUSTRIAL SOLUTIONS AND	01/05/2011	$253.68
	ALCAM	01/05/2011	$646.02
	AGRI SOUTH INC	01/06/2011	$14.00
	YARBOROUGH AUT00270017	01/07/2011	$280.63
	FORMS AND SUPPLY - AOPD	01/07/2011	$113.84
	AGRI SOUTH INC	01/07/2011	$86.35
	FLORENCE HYDRAULICS	01/07/2011	$114.91
	YARBOROUGH AUT00270017	01/06/2011	$159.67
	ALTMAN TRACTOR & EQUIPME	01/06/2011	$189.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	YARBOROUGH AUT00270017	01/07/2011	$89.66
	MIKE REICHENBACH FORD LI	01/11/2011	$182.87
	ALCAM	01/10/2011	$503.56
	YARBOROUGH AUT00270017	01/10/2011	$268.98
	YARBOROUGH AUT00270017	01/10/2011	$154.61
	YARBOROUGH AUT00270017	01/10/2011	$30.07
	YARBOROUGH AUT00270017	01/11/2011	$3.90
	RICHBURGS AUTO ELECTRIC	01/12/2011	$185.50
	TRUCK SERVICE OF FLORENCE	01/12/2011	$250.00
	YARBOROUGH AUT00270017	01/12/2011	$92.19
	W. W. WILLIAMS	01/13/2011	$850.00
	FORMS AND SUPPLY - AOPD	01/12/2011	$22.20
	AGRI SOUTH INC	01/11/2011	$994.66
	AGRI SOUTH INC	01/11/2011	$71.71
	AGRI SOUTH INC	01/11/2011	$27.71
	MIKE REICHENBACH FORD LI	01/13/2011	$61.30
	KING CADILLAC OLDS GMC TR	01/13/2011	$48.31
	MOMAR INC.	01/15/2011	$265.29
	TRUCK SERVICE OF FLORENCE	01/19/2011	$230.00
	TRUCK SERVICE OF FLORENCE	01/19/2011	$230.00
	RICHBURGS AUTO ELECTRIC	01/19/2011	$185.50
	AGRI SOUTH INC	01/19/2011	$6.46
	ALTMAN TRACTOR & EQUIPME	01/20/2011	$197.10
	MIKE REICHENBACH FORD LI	01/21/2011	$82.68
	COASTAL SANITARY SUPPLY	01/21/2011	$251.40
	INDUSTRIAL SOLUTIONS AND	01/21/2011	$339.30
	YARBOROUGH AUT00270017	01/25/2011	$93.57
	MIKE REICHENBACH FORD LI	01/26/2011	$143.93
	YARBOROUGH AUT00270017	01/26/2011	$7.59
	PROFESSIONAL HYDRAULIC	01/26/2011	$479.56
	PRO CHEM INC	01/27/2011	$416.93
	YARBOROUGH AUT00270017	01/26/2011	$4.26
	NAPA AUTO PARTS	01/27/2011	$29.07
	YARBOROUGH AUT00270017	01/26/2011	$138.41
	W. W. WILLIAMS	01/28/2011	$411.64
	NAPA AUTO PARTS	01/28/2011	$17.80
	AGRI SOUTH INC	01/27/2011	$12.90
	YARBOROUGH AUT00270017	01/27/2011	$148.72
	YARBOROUGH AUT00270017	01/28/2011	$25.86
	W. W. WILLIAMS	01/28/2011	$200.00
	NAPA AUTO PARTS	01/28/2011	$8.85
	YARBOROUGH AUT00270017	01/28/2011	$102.38
			$9,899.71
DON C FORSYTH	LOWES #00518	01/21/2011	$45.30
	LOWES #00518	01/27/2011	$88.36
	QUARLES SUPPLY CO INC	01/26/2011	$86.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$220.54
DONALD C KIERCE	GRADY'S GREAT OUTD	01/26/2011	$100.00
	GRADY'S GREAT OUTD	01/26/2011	$76.31
	GRADY'S GREAT OUTD	01/26/2011	$100.00
			$276.31
DONALD E MCELVEEN JR	BATTERIES PLUS	01/24/2011	$37.44
			$37.44
DONALD W BLIZZARD	W.P.LAW, INC	01/07/2011	$45.73
	CMC CONSTRUCTION SERVICES	01/24/2011	$192.60
	YOUNG'S TRUE VALUE	01/27/2011	$11.53
			$249.86
DONNA C TILDEN	DUNCAN PARNELL CHARLESTON	01/20/2011	$285.77
			$285.77
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	01/03/2011	$18.25
	FORMS AND SUPPLY - AOPD	01/04/2011	$157.79
	BUCKHEAD PRODUCTS &	01/05/2011	$310.64
	FORMS AND SUPPLY - AOPD	01/07/2011	$6.03
	FORMS AND SUPPLY - AOPD	01/07/2011	$71.86
	MORLIN	01/07/2011	$930.78
	ATCO MANUFACTURING COMPAN	01/06/2011	$429.56
	BUCKHEAD PRODUCTS &	01/18/2011	$811.51
	HARRISON'S WORKWEAR	01/20/2011	$100.00
	HARRISON'S WORKWEAR	01/20/2011	$100.00
	HARRISON'S WORKWEAR	01/25/2011	$100.00
	HARRISON'S WORKWEAR	01/26/2011	$100.00
			$3,136.42
DONNA J STONE	LEWIS-GOETZ & CO, INC	01/14/2011	$550.41
	FLEET CONCEPTS OF CHAR	01/24/2011	$96.70
	AAACTION AUTO COLLISIO	01/24/2011	$84.00
	CACTUS CAR WASH - A-P	01/24/2011	$344.80
			$1,075.91
DONNA R FRADY	VIC BAILEY FORD LINCOL	01/14/2011	$168.26
	HARDEES 15016801	01/13/2011	$170.75
	MCDONALD'S F5193	01/14/2011	$43.01
	MIDWAY	01/18/2011	$2,022.76
	CAROLINA DRIVELINE	01/18/2011	$73.11
	CHENNERY'S AUTO ELECTRIC,	01/19/2011	$159.00
	CUMMINS ATLANTIC #11	01/20/2011	$499.26
	CHENNERY'S AUTO ELECTRIC,	01/20/2011	$189.74
	CUMMINS ATLANTIC #11	01/20/2011	$133.62
	CHENNERY'S AUTO ELECTRIC,	01/21/2011	$524.65
	JIM PINSON MOTORS INC	01/21/2011	$45.64
			$4,029.80
DONNA STONE	SELLARS HARDWARE	01/07/2011	$33.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	BUMPER TO BUMPER - N C	01/10/2011	$24.85
	BUMPER TO BUMPER - N C	01/11/2011	$20.32
	WARREN FASTENING SOUTH	01/12/2011	$46.77
	BUMPER TO BUMPER - N C	01/14/2011	$19.03
	BUMPER TO BUMPER - N C	01/19/2011	$43.28
	BUMPER TO BUMPER - N C	01/20/2011	$45.15
	A-1 LOCKSMITH SERVICE	01/21/2011	$7.22
	BUMPER TO BUMPER - N C	01/26/2011	$5.15
	BUMPER TO BUMPER - N C	01/26/2011	$118.04
	BUMPER TO BUMPER - N C	01/28/2011	$25.80
	BUMPER TO BUMPER - N C	01/28/2011	$55.00
	BUMPER TO BUMPER - N C	01/27/2011	$11.83
	BUMPER TO BUMPER - N C	01/28/2011	$55.00
	BLACKWELL TVHDW	01/28/2011	$27.00
			$537.95
DONNIE K. CROSS	DOVE DATA PRODUCTS INC	01/05/2011	$73.44
	THE OFFICE PAL	01/05/2011	$475.98
	FORMS AND SUPPLY - AOPD	01/28/2011	$516.49
			$1,065.91
DONNIE ORR	OWENS SUPPLY COMPANY INC	01/04/2011	$33.47
	OC WELCH FORD L/M INC.	01/05/2011	$419.26
	NAPA AUTO PARTS HARDEEVIL	01/06/2011	$512.30
	CAR QUEST OF RIDGELAND	01/07/2011	$25.01
	SHEFFIELD OIL CO,	01/12/2011	$99.31
	CAR QUEST OF RIDGELAND	01/12/2011	$7.84
	CAR QUEST OF RIDGELAND	01/12/2011	$4.16
	CAR QUEST OF RIDGELAND	01/12/2011	$4.69
	LEE TRANSPORT	01/18/2011	$220.60
	CAR QUEST OF RIDGELAND	01/20/2011	$18.35
	QUALITY HARDWARE	01/20/2011	$24.28
	CAR QUEST OF RIDGELAND	01/24/2011	$9.70
	LEE TRANSPORT	01/25/2011	$96.00
	CAR QUEST OF RIDGELAND	01/25/2011	$44.45
	POWERTRAIN INC	01/28/2011	$864.17
			$2,383.59
DORA R MARCHANT	STAPLS7069685824000001	01/07/2011	$186.67
	STAPLS7070157537000001	01/22/2011	$33.84
			$220.51
DOUGLAS C HASTINGS	SNEAD PAPER COMPANY IN	12/30/2010	$119.54
	TRACTOR-SUPPLY-CO #0471	01/04/2011	$128.39
	CYCLESORB	01/06/2011	$267.50
	CAROLINA TOOL CO INC	01/07/2011	$9.45
	CAROLINA TOOL CO INC	01/07/2011	$59.89
	CAROLINA TOOL CO INC	01/08/2011	$38.46
	NATIONAL WELDERS #23	01/06/2011	$96.30
	CAROLINA TOOL CO INC	01/08/2011	$12.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS C HASTINGS	TRIANGLE TVHDW	01/07/2011	$26.32
	CLINE HOSE & HYDRAULICS	01/12/2011	$526.82
	CAROLINA INTL TRUCKS	01/12/2011	$95.45
	WW GRAINGER	01/12/2011	$25.23
	CAROLINA TOOL CO INC	01/12/2011	$68.23
	NATIONAL WELDERS #23	01/12/2011	$63.47
	SNEAD PAPER COMPANY IN	01/14/2011	$67.75
	THE HOLLOWAY CO. INC.	01/14/2011	$93.52
	THE HOLLOWAY CO. INC.	01/14/2011	$64.80
	THE HOLLOWAY CO. INC.	01/13/2011	$93.52
	CAROLINA TOOL CO INC	01/13/2011	$12.81
	CAROLINA TOOL CO INC	01/13/2011	$10.68
	THE HOLLOWAY CO. INC.	01/14/2011	$6.74
	CAROLINA TOOL CO INC	01/13/2011	$60.78
	APPLIED IND TECH 0249	01/14/2011	$517.18
	CAROLINA TOOL CO INC	01/18/2011	$122.56
	GARY RUSS CHEVROLET INC	01/19/2011	$330.30
	THE HOLLOWAY CO. INC.	01/18/2011	$33.46
	LEE TRANSPORT	01/19/2011	$827.19
	CAROLINA TOOL CO INC	01/19/2011	$5.02
	GREENWOOD GLASS COMPAN	01/19/2011	$205.00
	WW GRAINGER	01/21/2011	$8.60
	CAROLINA SPECIALTY SOLUTI	01/20/2011	$171.20
	B AND F INC	01/21/2011	$14.93
	M & M TIRE	01/21/2011	$17.37
	CAROLINA INTL TRUCKS	01/20/2011	$106.42
	DERRICK EQUIPMENT INC	01/21/2011	$451.30
	CAROLINA TOOL CO INC	01/24/2011	$13.89
	THE HOLLOWAY CO. INC.	01/26/2011	$129.60
	TRACTOR-SUPPLY-CO #0471	01/27/2011	$80.24
	SNEAD PAPER COMPANY IN	01/26/2011	$61.82
	THOM CHEM INC	01/26/2011	$1,009.28
	GARY RUSS CHEVROLET INC	01/27/2011	$75.20
	CAROLINA TOOL CO INC	01/27/2011	$8.15
	CAROLINA TOOL CO INC	01/28/2011	$9.18
	CAROLINA TOOL CO INC	01/28/2011	$41.72
	CAROLINA TOOL CO INC	01/27/2011	$42.59
			$6,230.25
DUANE E GAMM	CHATHAM STEEL-SAV	01/04/2011	$1,426.93
	LOWES #01066	01/05/2011	$133.11
	CERTIFIED SLINGS OF TAMPA	01/06/2011	$38.49
	CERTIFIED SLINGS OF TAMPA	01/06/2011	$717.54
	WW GRAINGER	01/06/2011	$334.63
	WW GRAINGER	01/06/2011	$53.71
	WW GRAINGER	01/06/2011	$67.79
	HARBOR SALES ECOMMERCE	01/07/2011	$961.68
	FASTENAL CO-MO/TO	01/19/2011	$51.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	NATIONAL WELDERS #05	01/19/2011	$39.80
	TYLER BROTHERS	01/20/2011	$100.00
	FASTENAL CO-MO/TO	01/24/2011	$567.04
	FASTENAL CO-MO/TO	01/24/2011	$104.27
	LOWES #01066	01/24/2011	$64.14
	WW GRAINGER	01/24/2011	$342.96
	CHATHAM STEEL-SAV	01/25/2011	$304.95
	FASTENAL CO-MO/TO	01/26/2011	$28.21
	RICHLAND INDUSTRIAL	01/27/2011	$111.64
			$5,448.41
DWAYNE SCOTT	WAL-MART #0624	01/06/2011	$163.65
	WM SUPERCENTER	01/18/2011	$104.86
	Best Buy 00005207	01/19/2011	$128.22
	OFFICE MAX	01/18/2011	$114.66
	LOWES #00518	01/20/2011	$46.20
	OFFICEMAX CT IN#154656	01/20/2011	$37.20
	WAL-MART #1382	01/20/2011	$511.42
			$1,106.21
DWIGHT TURNER	CARDINAL RUBBER & SEAL IN	01/06/2011	$365.45
	AUTOZONE #1012	01/10/2011	$23.21
	LEE TRANSPORT	01/12/2011	$415.80
	LEE TRANSPORT	01/12/2011	$328.32
	THE HOME DEPOT #8913	01/11/2011	$155.41
	LEE TRANSPORT	01/12/2011	$108.00
	DOMINO'S PIZZA #5631	01/12/2011	$129.38
	CARQUEST 01013895	01/12/2011	$10.78
	CARQUEST 01013895	01/12/2011	$119.45
	DICK SMITH FORD	01/12/2011	$391.14
	CARQUEST 01013895	01/12/2011	$54.41
	FASTENAL CO-RETAIL	01/14/2011	$17.11
	HD SUPPLY PLUMB#917	01/14/2011	$129.97
	CARQUEST 01013895	01/13/2011	$58.31
	CARQUEST 01013895	01/14/2011	$21.86
	NANCE TRACTOR & IMPLEMENT	01/17/2011	$171.04
	LEE TRANSPORT	01/19/2011	$428.80
	DICK SMITH FORD	01/18/2011	$500.00
	LOW COUNTRY MACHINERY IN	01/18/2011	$85.70
	CARQUEST 01013895	01/18/2011	$92.56
	SCRUGGS EQUIPMENT CO INC	01/20/2011	$224.48
	LEE TRANSPORT	01/20/2011	$291.92
	CARQUEST 01013895	01/20/2011	$76.39
	CARQUEST 01013895	01/21/2011	$27.39
	SCRUGGS EQUIPMENT CO INC	01/24/2011	$58.90
	SCRUGGS EQUIPMENT CO INC	01/24/2011	$5.39
	LEE TRANSPORT	01/24/2011	$653.60
	LEE TRANSPORT	01/24/2011	$81.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	THE HOME DEPOT #8913	01/25/2011	$74.52
	CARDINAL RUBBER & SEAL IN	01/25/2011	$720.83
	LOW COUNTRY MACHINERY IN	01/25/2011	$44.82
	CARQUEST 01013895	01/26/2011	$81.18
	CARQUEST 01013895	01/27/2011	$16.72
			$5,963.84
EDDIE ISAAC	LOWES #00626	01/19/2011	$62.23
			$62.23
EDMOND GARNER	CAUSEYS HOME CENTER	01/24/2011	$3.73
			$3.73
EDWARD H ALEEM	FERGUSON ENT #23	01/04/2011	$22.49
	THE HOME DEPOT 1118	01/05/2011	$28.26
			$50.75
EDWARD M ELMORE	WAL-MART #0621	01/09/2011	$29.13
	PIZZA HUT 22700348	01/11/2011	$41.24
	PALMETTO HARDWARE INC	01/12/2011	$38.86
	PALMETTO HARDWARE INC	01/12/2011	$85.96
	PALMETTO HARDWARE INC	01/12/2011	$26.01
	PALMETTO HARDWARE INC	01/13/2011	$12.63
	LAKE CITY LUMBER CO INC	01/12/2011	$27.54
	PALMETTO HARDWARE INC	01/13/2011	$15.39
			$276.76
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	01/28/2011	$5.05
			$5.05
ELIZABETH C BIGHAM	DATACOM SYSTEMS OF IRMO	01/03/2011	$733.60
	USPS 45362602729803251	01/06/2011	$176.00
	NAZDAR SOUTHEAST REGION	01/07/2011	$573.82
	GRC PROACTIV SOLUTION	01/18/2011	$72.89
	LAWSON PRODUCTS	01/21/2011	$565.09
			$2,121.40
ELIZABETH D. TOTHEROW	ZEP SALES AND SERVICE	01/03/2011	$97.77
	HUNTER PIPE AND SUPPLY IN	01/04/2011	$294.94
	HUNTER PIPE AND SUPPLY IN	01/04/2011	$136.96
	CARQUEST AUTO 01013424	01/04/2011	$15.59
	GRAYBAR ELECTRIC	01/05/2011	$86.35
	CARQUEST AUTO 01013424	01/04/2011	$29.79
	CARQUEST AUTO 01013424	01/04/2011	$4.88
	CARQUEST AUTO 01013424	01/05/2011	$13.89
	CARQUEST AUTO 01013424	01/05/2011	$10.08
	CARDINAL RUBBER & SEAL IN	01/05/2011	$44.62
	TOMS BODY SHOP	01/07/2011	$859.73
	CARDINAL RUBBER & SEAL IN	01/06/2011	$86.91
	NORTHERN TOOL EQUIP-SC	01/07/2011	$12.82
	PALMETTO TIRE 00098400	01/06/2011	$225.07
	CARQUEST AUTO 01013424	01/07/2011	$28.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	01/06/2011	$31.03
	CARQUEST AUTO 01013424	01/12/2011	$10.08
	CARQUEST AUTO 01013424	01/12/2011	$46.32
	CARQUEST AUTO 01013424	01/12/2011	$24.61
	CARQUEST AUTO 01013424	01/12/2011	$30.48
	ITR INC	01/14/2011	$125.00
	CARQUEST AUTO 01013424	01/14/2011	$25.68
	ITR INC	01/13/2011	$150.00
	CARQUEST AUTO 01013424	01/14/2011	$69.36
	ITR INC	01/13/2011	$200.00
	ITR INC	01/13/2011	$175.00
	SOUTHERN GLASS & P	01/17/2011	$241.22
	KIMBALL MIDWEST	01/14/2011	$1,147.95
	CARQUEST AUTO 01013424	01/19/2011	$15.08
	CARQUEST AUTO 01013424	01/21/2011	$25.55
	FASTENAL COMPANY01	01/21/2011	$247.32
	DUNLAP JOHNSON08530016	01/21/2011	$330.50
	DUNLAP JOHNSON08530016	01/21/2011	$185.42
	CARQUEST AUTO 01013424	01/21/2011	$164.19
	DRUM'S TIRE AND BATTER	01/21/2011	$196.07
	CARQUEST AUTO 01013424	01/24/2011	$87.33
	CARQUEST AUTO 01013424	01/24/2011	$30.43
	ADVANCE AUTO PARTS #5910	01/25/2011	$51.10
	CARQUEST AUTO 01013424	01/25/2011	$15.08
	CARQUEST AUTO 01013424	01/25/2011	$223.87
	NATIONAL WELDERS #09	01/25/2011	$31.57
	NATIONAL WELDERS #09	01/25/2011	$4.43
	CARQUEST AUTO 01013424	01/25/2011	$80.44
	CARQUEST AUTO 01013424	01/25/2011	$57.72
	CARQUEST AUTO 01013424	01/25/2011	$8.40
	CARQUEST AUTO 01013424	01/26/2011	$33.64
	ADVANCE AUTO PARTS #5910	01/26/2011	$77.04
	CARQUEST AUTO 01013424	01/28/2011	$15.96
	PALMETTO TIRE 00098400	01/28/2011	$146.31
	CARQUEST AUTO 01013424	01/28/2011	$47.89
			$6,299.81
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	12/30/2010	$4.21
	CAR QUEST OF RIDGELAND	01/10/2011	$8.41
	CAROLINA JACK AND LIFT IN	01/12/2011	$95.00
	USPS 45738006635336932	01/18/2011	$10.95
	ALCAM	01/21/2011	$64.27
	CAR QUEST OF RIDGELAND	01/26/2011	$24.56
	CYCLESORB	01/27/2011	$270.00
			$477.40
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	01/04/2011	$36.31
	CAR QUEST OF RIDGELAND	01/06/2011	$33.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	SHEFFIELD OIL CO,	01/07/2011	$64.80
	CAR QUEST OF RIDGELAND	01/12/2011	$16.51
	CAR QUEST OF RIDGELAND	01/12/2011	$4.10
	CAR QUEST OF RIDGELAND	01/14/2011	$18.35
	CAR QUEST OF RIDGELAND	01/18/2011	$38.59
	CAR QUEST OF RIDGELAND	01/19/2011	$3.66
	SHEFFIELD OIL CO,	01/21/2011	$111.46
	CAR QUEST OF RIDGELAND	01/21/2011	$3.66
	CAR QUEST OF RIDGELAND	01/24/2011	$14.03
	HILL TIRE CENTER	01/25/2011	$388.06
	CAR QUEST OF RIDGELAND	01/26/2011	$5.16
			$737.73
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	01/19/2011	$131.28
	FORMS AND SUPPLY - AOPD	01/20/2011	$14.24
	FORMS AND SUPPLY - AOPD	01/21/2011	$37.24
	LORICK OFFICE PRODUCTS 1	01/26/2011	$24.60
	FORMS AND SUPPLY - AOPD	01/26/2011	$27.70
	FORMS AND SUPPLY - AOPD	01/26/2011	$5.91
			$240.97
ELSIE M WILLIAMS	WAL-MART #1286	01/06/2011	$53.17
	WM SUPERCENTER	01/20/2011	$10.64
			$63.81
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	12/31/2010	$86.95
	OUTDOOR EQUIPMENT PLUS, L	01/07/2011	$101.44
	WM SUPERCENTER	01/10/2011	$100.72
			$289.11
ERIC M. MINSHEW	WM SUPERCENTER	01/09/2011	$343.13
			$343.13
ERIC W. WEBSTER	HARBOR FREIGHT TOOLS 120	01/14/2011	$161.98
	MILLER PLUMBING & ELECTRI	01/21/2011	$175.00
	AGRI SOUTH INC	01/25/2011	$2,263.92
			$2,600.90
ERICA T. JENNINGS	CARQUEST 01013028	12/30/2010	$68.24
	CARQUEST 01013028	12/30/2010	$91.96
	CARQUEST 01013028	12/30/2010	$33.13
	TRUCK SUPPLY COMPANY O	01/07/2011	$19.90
	TRUCK SUPPLY COMPANY O	01/07/2011	$48.97
	BERT'S GRILL & DINER	01/10/2011	$420.00
	NICK'S GYROS & SUBS II	01/10/2011	$455.02
	NICK'S GYROS & SUBS II	01/11/2011	$462.00
	CARQUEST 01013028	01/14/2011	$14.27
	FRASIER TIRE S62800024	01/20/2011	$534.89
	LOVE CHEVROLET PARTS AND	01/20/2011	$18.76
	TRUCK SUPPLY COMPANY O	01/24/2011	$21.10
	CAROLINA POWER EQUIPMENT	01/25/2011	$24.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	TRUCK SUPPLY COMPANY O	01/25/2011	$58.67
	CARQUEST 01013028	01/24/2011	$16.21
	TRUCK SUPPLY COMPANY O	01/25/2011	$9.17
	CARQUEST 01013028	01/24/2011	$9.79
	TRUCK SUPPLY COMPANY O	01/25/2011	$18.73
	CARQUEST 01013028	01/24/2011	$3.94
	SOUTHERN PUMP &TANK	01/25/2011	$9.09
	CARQUEST 01013028	01/25/2011	$8.22
	EDMUND REPAIR SERVICE INC	01/25/2011	$210.00
	LINDER INDSTRL-COLUMBIA	01/26/2011	$59.09
	CARQUEST 01013028	01/25/2011	$8.40
	CARQUEST 01013028	01/26/2011	$6.56
	CARQUEST 01013028	01/26/2011	$105.14
	CAROLINA RIM & WHEEL CO	01/26/2011	$46.84
			$2,783.01
ERIN SLAUGH	USPS 45852001529800778	01/06/2011	$8.56
	LOGANS ROADHOUSE #219	01/11/2011	$503.90
	APPLEBEES 762119860212	01/10/2011	$504.00
	HERALD OFFICE SUPPLY INC	01/24/2011	$291.91
	HERALD OFFICE SUPPLY INC	01/24/2011	$477.87
	USPS 45852001529800778	01/28/2011	$66.64
			$1,852.88
ERNESTINE M WILLIAMS	RYANS #2387 Q82	01/10/2011	$5.71
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$5.71
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	USPS 45332004429804572	01/14/2011	$154.33
	STAPLESCONTRACTCOMMERCIAL	01/21/2011	$947.78
	SOUTHEASTERN PAPER GROUP	01/27/2011	$210.09
			$1,351.62
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	12/31/2010	$30.26
	NAPA AUTO PARTS-LAURENS	01/04/2011	$14.76
	NAPA AUTO PARTS-LAURENS	01/04/2011	$29.93
	TRISTATE GLASS CO INC.	01/04/2011	$189.77
	DICK SMITH FORD	01/04/2011	$183.30
	DYNA	01/05/2011	$314.75
	H & E EQUIPEMTN SVC	01/05/2011	$470.13
	DERRICK EQUIPMENT INC	01/05/2011	$1,088.99
	NAPA AUTO PARTS-LAURENS	01/05/2011	$31.79
	NAPA AUTO PARTS-LAURENS	01/05/2011	$4.00
	AMICK EQUIPMENT CO, IN	01/05/2011	$1,213.04
	NAPA AUTO PARTS-LAURENS	01/05/2011	$29.77
	NAPA AUTO PARTS-LAURENS	01/06/2011	$56.41
	NAPA AUTO PARTS-LAURENS	01/07/2011	$27.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	01/07/2011	$2.56
	NAPA AUTO PARTS-LAURENS	01/07/2011	$10.23
	TRACTOR SUPPLY #1444	01/07/2011	$213.99
	OREILLY AUTO 00014464	01/07/2011	$64.18
	NAPA AUTO PARTS-LAURENS	01/06/2011	$53.73
	COOK TRUCK EQUIP & TOO	01/07/2011	$1,825.00
	NAPA AUTO PARTS-LAURENS	01/06/2011	$17.11
	NAPA AUTO PARTS-LAURENS	01/07/2011	$4.69
	AMICK EQUIPMENT CO, IN	01/07/2011	$312.98
	NAPA AUTO PARTS-LAURENS	01/07/2011	$4.60
	NAPA AUTO PARTS-LAURENS	01/06/2011	$3.45
	OREILLY AUTO 00014464	01/09/2011	$40.91
	NAPA AUTO PARTS-LAURENS	01/06/2011	$12.76
	NAPA AUTO PARTS-LAURENS	01/07/2011	$9.33
	NAPA AUTO PARTS-LAURENS	01/06/2011	$3.73
	DOUGHERTY EQUIPMENT CO	01/06/2011	$44.21
	OREILLY AUTO 00019505	01/10/2011	$53.49
	NOR NORTHERN TOOL	01/10/2011	$373.08
	HALL MANUFACTURING, LL	01/10/2011	$1,377.34
	NAPA AUTO PARTS-LAURENS	01/10/2011	$8.45
	NAPA AUTO PARTS-LAURENS	01/10/2011	$22.98
	NAPA AUTO PARTS-LAURENS	01/11/2011	$107.83
	THE HOLLOWAY CO. INC.	01/11/2011	$180.11
	CARQUEST OF LAURENS	01/12/2011	$13.87
	NAPA AUTO PARTS-LAURENS	01/14/2011	$18.24
	NAPA AUTO PARTS-LAURENS	01/14/2011	$11.47
	NAPA AUTO PARTS-LAURENS	01/14/2011	$75.05
	NAPA AUTO PARTS-CLINTON	01/15/2011	$15.94
	NAPA AUTO PARTS-LAURENS	01/14/2011	$4.52
	NAPA AUTO PARTS-LAURENS	01/19/2011	$16.10
	NAPA AUTO PARTS-LAURENS	01/19/2011	$8.38
	APPLIED IND TECH 0249	01/20/2011	$275.63
	NAPA AUTO PARTS-LAURENS	01/19/2011	$41.15
	NAPA AUTO PARTS-LAURENS	01/20/2011	$62.19
	NAPA AUTO PARTS-LAURENS	01/21/2011	$65.71
	NAPA AUTO PARTS-LAURENS	01/20/2011	$61.30
	NAPA AUTO PARTS-LAURENS	01/21/2011	$7.36
	APPLIED IND TECH 0249	01/21/2011	$275.63
	NAPA AUTO PARTS-LAURENS	01/20/2011	$8.21
	CARQUEST OF LAURENS	01/20/2011	$49.72
	NAPA AUTO PARTS-LAURENS	01/20/2011	$16.39
	DYNA	01/24/2011	$515.98
	KIMBALL MIDWEST	01/24/2011	$964.57
	NAPA AUTO PARTS-LAURENS	01/24/2011	$55.03
	NAPA AUTO PARTS-LAURENS	01/24/2011	$36.43
	TRACTOR SUPPLY #1444	01/26/2011	$24.60
	NAPA AUTO PARTS-LAURENS	01/24/2011	$25.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	01/25/2011	$3.48
	NAPA AUTO PARTS-LAURENS	01/25/2011	$24.21
	THE HOLLOWAY CO. INC.	01/26/2011	$15.60
	NAPA AUTO PARTS-LAURENS	01/28/2011	$6.15
	SMITH CHEVROLET CADI	01/28/2011	$30.03
	NAPA AUTO PARTS-LAURENS	01/27/2011	$86.21
	NAPA AUTO PARTS-LAURENS	01/28/2011	$4.16
	THE HOLLOWAY CO. INC.	01/27/2011	$109.65
	NAPA AUTO PARTS-LAURENS	01/27/2011	$65.45
	NAPA AUTO PARTS-LAURENS	01/28/2011	$5.27
			$11,429.74
EULICE L NORRIS	TRISTATE GLASS CO INC.	01/05/2011	$53.00
	COMPUTER DIRECT OUTLET	01/27/2011	$28.34
	THE HOME DEPOT 1127	01/26/2011	$10.12
	OFFICE MAX	01/27/2011	$102.79
			$194.25
F C EASTERLIN	AMERICAN TEST CENTER	01/06/2011	$1,140.00
	TRACTOR-SUPPLY-CO #0423	01/21/2011	$48.14
	HOLMAN'S SMALL ENGINE	01/21/2011	$13.56
	CORBETTS RADIATOR SHOP	01/20/2011	$438.70
	NAPA AUTO PARTS	01/24/2011	$8.55
	NAPA AUTO PARTS	01/25/2011	$96.58
			$1,745.53
FLOYD A. SWEATT JR.	FULL SOURCE LLC	01/27/2011	$93.79
			$93.79
FRANCIS HERRING	GET N GO	01/10/2011	$32.40
	GET N GO	01/11/2011	$28.35
	GET N GO	01/12/2011	$28.35
			$89.10
FRANK A GANTT	SHULERS SMALL ENGINE	01/12/2011	$145.31
			$145.31
FRANK C EASTERLIN III	DILLON SUPPLY CO.	01/07/2011	$60.34
	NATIONAL WELDERS #05	01/06/2011	$13.27
	JAMAR TECHNOLOGIES INC	01/20/2011	$2,236.17
	FASTENAL COMPANY01	01/20/2011	$6.93
	NAPA AUTO PARTS	01/25/2011	$15.49
	CYCLESORB	01/28/2011	$267.50
			$2,599.70
FRANK EBERT	THE HOLLOWAY CO. INC.	01/04/2011	$99.90
	THE HOLLOWAY CO. INC.	01/06/2011	$17.95
	THE HOLLOWAY CO. INC.	01/18/2011	$451.40
	GARY RUSS CHEVROLET INC	01/21/2011	$75.29
	THE HOLLOWAY CO. INC.	01/25/2011	$98.57
			$743.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK THOMAS	JARED'S HARDWARE	01/05/2011	$25.87
	USPS 45064000129800026	01/24/2011	$2.95
			$28.82
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	12/31/2010	$40.27
	TRACTOR SUPPLY #1210	12/31/2010	$414.40
	TRACTOR SUPPLY #1210	01/04/2011	$23.31
	STAPLES 00111807	01/04/2011	$953.97
	HARDEES 15017098	01/10/2011	$198.04
	EXXONMOBIL 42182691	01/10/2011	$16.68
	WAL-MART #1123	01/13/2011	$55.74
	NEVILLE HARDWARE	01/20/2011	$10.42
	GUARD YOUR DOGS SAFETY SH	01/27/2011	$100.00
	WHITES CULVETS INC	01/27/2011	$381.60
	TRI-COUNTY ACE BLDRS S	01/29/2011	$26.49
			$2,220.92
FRED KEITH GREEN	LOWES #01521	01/06/2011	$51.42
	WW GRAINGER	01/10/2011	$31.13
	HMA LAB SUPPLY INC	01/11/2011	$116.31
	FORNEY LLC	01/13/2011	$10.27
	FORNEY LLC	01/13/2011	$22.00
			$231.13
FREDERICK WEWERS JR	DOMINO'S PIZZA #05621	01/10/2011	$64.80
	BI-LO 626	01/10/2011	$16.11
	WM SUPERCENTER	01/11/2011	$12.72
	CREEKSIDE BARBECUE	01/10/2011	$816.20
	COUNTRY INN & SUITES	01/11/2011	$3.18
	GRACES COFFEE HOUSE	01/11/2011	$61.07
	GRACES COFFEE HOUSE	01/11/2011	$672.89
	FIREHOUSE SUBS	01/13/2011	$479.24
	SKINS HOTDOGS #2	01/12/2011	$141.92
	CHICK-FIL-A #00570	01/12/2011	$766.35
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COUNTRY INN & SUITES	01/13/2011	$1,016.40
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COMFORT SUITES ANDERSON	01/13/2011	$169.40
	COUNTRY INN & SUITES	01/13/2011	$508.20
	COUNTRY INN & SUITES	01/13/2011	$508.20
	WAL-MART #0396	01/26/2011	$47.01
			$6,469.49
G C PENN	FAMILY DOLLAR #1366	01/07/2011	$4.32
	WM SUPERCENTER	01/12/2011	$49.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$53.67
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	01/11/2011	$410.61
			$410.61
GARY B SMITH	TRACTOR-SUPPLY-CO #0453	01/04/2011	$9.62
	SUNRISE AUTO SUPPLY INC	01/06/2011	$95.22
	HAMM HARDWARE CO.	01/11/2011	$4.59
	SUNRISE AUTO SUPPLY INC	01/11/2011	$15.16
	NEWBERRY HDWE INC	01/12/2011	$6.81
	HAMM HARDWARE CO.	01/12/2011	$14.00
	SUNRISE AUTO SUPPLY INC	01/11/2011	$15.16
	EPTING AUTOMOTIVE SERVICE	01/15/2011	$241.01
	NEWBERRY HDWE INC	01/15/2011	$3.84
	DAVENPORT & WILLINGHAM	01/19/2011	$101.36
			$506.77
GARY D. HART	LOWES #00728	01/18/2011	$75.94
			$75.94
GARY J DUNN	SUNBELT RENTALS #514	01/06/2011	$212.00
			$212.00
GARY K KINARD	SALMONS DREDGING CORP	01/19/2011	$2,493.00
			$2,493.00
GARY L RAMSEY	GAFFNEY AUTO PARTS	12/30/2010	$10.76
	GAFFNEY AUTO PARTS	12/30/2010	$17.27
	ROGER SHIFLETT BUICK P.	12/31/2010	$21.56
	MULL REBUILDERS	12/30/2010	$135.00
	GAFFNEY AUTO PARTS	12/30/2010	$62.54
	ROGER SHIFLETT FORD	01/06/2011	$102.99
	GAFFNEY AUTO PARTS	01/05/2011	$16.73
	GAFFNEY AUTO PARTS	01/06/2011	$117.05
	FORESTRY SUPPLIERS	01/07/2011	$227.84
	ALLEN ORTON-SPARTAN	01/07/2011	$39.82
	GAFFNEY AUTO PARTS	01/06/2011	$12.15
	GAFFNEY AUTO PARTS	01/07/2011	$70.30
	GAFFNEY AUTO PARTS	01/07/2011	$7.48
	BLANTON'S WRECKER SERV	01/11/2011	$150.00
	GAFFNEY AUTO PARTS	01/11/2011	$26.07
	GAFFNEY AUTO PARTS	01/12/2011	$120.83
	CAROLINA DRIVELINE	01/12/2011	$33.60
	ROGER SHIFLETT BUICK P.	01/12/2011	$126.20
	ROGER SHIFLETT BUICK P.	01/13/2011	$210.56
	WW GRAINGER	01/13/2011	$64.84
	BLANTON'S WRECKER SERV	01/15/2011	$240.00
	ROGER SHIFLETT FORD	01/19/2011	$34.75
	GAFFNEY AUTO PARTS	01/18/2011	$165.60
	ROGER SHIFLETT FORD	01/19/2011	$574.12
	MULL REBUILDERS	01/18/2011	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	ROGER SHIFLETT BUICK P.	01/18/2011	$222.01
	GAFFNEY AUTO PARTS	01/19/2011	$29.83
	BLANTON'S WRECKER SERV	01/24/2011	$100.00
	FARRELL CHEVROLET	01/24/2011	$312.54
	CUMMINS ATLANTIC #11	01/24/2011	$4.88
	WW GRAINGER	01/24/2011	$169.30
	GAFFNEY AUTO PARTS	01/24/2011	$3.78
	ROGER SHIFLETT FORD	01/25/2011	$107.33
	GAFFNEY AUTO PARTS	01/24/2011	$9.66
	GAFFNEY AUTO PARTS	01/25/2011	$3.78
	GAFFNEY AUTO PARTS	01/25/2011	$34.59
	OILMENS EQUIPMENT CORP	01/24/2011	$197.08
	OILMENS EQUIPMENT CORP	01/24/2011	$197.08
	CAROLINA INTL TRUCKS	01/26/2011	$201.45
	GAFFNEY AUTO PARTS	01/26/2011	$96.62
	GAFFNEY AUTO PARTS	01/26/2011	$203.02
	GAFFNEY AUTO PARTS	01/26/2011	$239.76
			$4,845.77
GEORGANE COGGINS	KMART 04953	01/06/2011	$26.84
			$26.84
GEORGE B LEWIS	ACADEMY SPORTS #191	01/15/2011	$74.89
	LOWES #00518	01/19/2011	$245.96
	WHITE HARDWARE 35	01/27/2011	$22.00
			$342.85
GEORGE B. ALFORD	LOWES #01075	01/04/2011	$330.99
	LOWES #01075	01/12/2011	$30.28
	HAMER DOOR	01/13/2011	$47.52
	LOWES #01075	01/27/2011	$9.70
			$418.49
GEORGE D GASKEY	CATAWBA TACKLE & MARIN	01/07/2011	$100.00
			$100.00
GEORGE PICKERING	DILLON SUPPLY CO.	01/05/2011	$95.06
	TRACTOR-SUPPLY-CO #0423	01/11/2011	$27.57
	ACE HARDWARE	01/19/2011	$8.02
	DILLON SUPPLY CO.	01/19/2011	$15.68
	ACE HARDWARE	01/25/2011	$36.36
	DILLON SUPPLY CO.	01/25/2011	$126.08
	ACE HARDWARE	01/27/2011	$12.82
			$321.59
GEORGE T HETHERINGTON	Silicon Solutions	01/06/2011	$213.84
	OMNISTAR INC	01/24/2011	$800.00
			$1,013.84
GLORIA J CARTER	LOWES #01120	01/06/2011	$62.01
	RADIOSHACK COR00123588	01/07/2011	$14.03
	FASTENAL COMPANY01	01/07/2011	$364.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	TAKIS DINER	01/10/2011	$104.74
	HUDDLE HOUSE #102	01/11/2011	$197.71
	CAROLINA HARDWARE	01/13/2011	$99.66
	CAROLINA HARDWARE	01/13/2011	$70.96
	TAKIS DINER	01/12/2011	$102.85
	RADIOSHACK COR00123588	01/13/2011	$16.19
	VERIZON WRLS P3443-01	01/13/2011	$29.99
	PALMETTO GLOVE & SAFETY L	01/24/2011	$159.76
			$1,221.94
GRACE SOWELL	SEABER & AIKEN INC	01/05/2011	$1,218.40
	INGLES STORE #56	01/09/2011	$9.09
	DOMINO'S PIZZA #5675	01/10/2011	$268.95
	INGLES STORE #56	01/11/2011	$7.05
	CRACKER BARREL #473 GREEN	01/12/2011	$237.17
	FORMS AND SUPPLY - AOPD	01/12/2011	$140.93
	THOM CHEM INC	01/18/2011	$2,428.63
			$4,310.22
GRACIE MACK	SIMPSONS ACE HARDWARE	01/06/2011	$100.00
	SIMPSONS ACE HARDWARE	01/06/2011	$100.00
	SIMPSONS ACE HARDWARE	01/06/2011	$100.00
	SIMPSONS ACE HARDWARE	01/06/2011	$100.00
	JACKS NAME BRAND SHOES	01/06/2011	$97.20
	JACKS NAME BRAND SHOES	01/06/2011	$86.40
	WENDY'S #1 Q25	01/10/2011	$8.70
	WENDY'S #1 Q25	01/10/2011	$8.48
	WENDY'S #1 Q25	01/10/2011	$8.59
	WENDY'S #1 Q25	01/10/2011	$7.50
	WENDY'S #1 Q25	01/10/2011	$11.85
	WENDY'S #1 Q25	01/10/2011	$7.17
	WENDY'S #1 Q25	01/10/2011	$10.86
	WENDY'S #1 Q25	01/10/2011	$9.56
	YUMMY JAPANESE GRILL	01/10/2011	$12.00
	SIMPSON MANNING HDWE I	01/13/2011	$64.79
			$733.10
GRADY L HOWARD	THE HOLLOWAY CO. INC.	12/31/2010	$17.74
	CLASSIC FORD OF COLUMBIA	01/12/2011	$292.50
	LEE TRANSPORT	01/19/2011	$694.73
	DICK SMITH FORD	01/18/2011	$2,444.51
	LEE TRANSPORT	01/19/2011	$411.95
	TRISTATE GLASS CO INC.	01/19/2011	$363.22
	FARRELL CHEVROLET	01/21/2011	$46.91
	THE HOLLOWAY CO. INC.	01/24/2011	$380.32
	AMICK EQUIPMENT CO, IN	01/25/2011	$701.03
	AMICK EQUIPMENT CO, IN	01/25/2011	$326.95
	ARROW EQUIPMENT 2	01/28/2011	$84.58
			$5,764.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY F. WILLIAMS	MORGAN'S SHOES & BOOTERY	01/21/2011	$100.00
	MORGAN'S SHOES & BOOTERY	01/21/2011	$100.00
	MORGAN'S SHOES & BOOTERY	01/21/2011	$100.00
			$300.00
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	01/18/2011	$49.69
			$49.69
GREGORY M HOLDEN	WM SUPERCENTER	01/06/2011	$27.02
	WAL-MART #0634	01/27/2011	$12.71
			$39.73
H D MITCHELL	THOM CHEM INC	01/06/2011	$1,158.20
	HAMPTON RESTAURANT	01/10/2011	$95.98
	ADVANCE AUTO PARTS #9847	01/28/2011	$57.74
			$1,311.92
HAROLD COLEMAN	BLANTON SUPPLIES	01/04/2011	$54.51
	INDUSTRIAL SOLUTIONS AND	01/05/2011	$200.95
	BARRYS OUTDOOR POWER E	01/06/2011	$74.75
	FOOD LION #1597	01/10/2011	$145.32
	BLANTON SUPPLIES	01/11/2011	$11.84
	SOUTHEASTERN PAPER GROUP	01/12/2011	$109.09
	BLANTON SUPPLIES	01/18/2011	$39.09
	LEHIGH OUTFITTERS	01/20/2011	$44.94
			$680.49
HAROLD FLEMMING	WAFFLE HOUSE #00017152	01/11/2011	$372.00
	IKES KORNER GRILL	01/13/2011	$350.00
			$722.00
HARRY H MCCALL	GATEWAY SUPPLY GH	01/21/2011	$25.21
			$25.21
HARRY T CLAYTON JR	EZELL HARDWARE INC.	12/31/2010	$19.22
	MIDLANDS SPECIALTY	12/31/2010	$1,452.36
	CARQUEST OF CHESTER, I	01/04/2011	$11.40
	PIEDMONT AUTO PARTS	01/05/2011	$75.05
	KIMBALL MIDWEST	01/05/2011	$777.64
	PIEDMONT AUTO PARTS	01/07/2011	$124.15
	ALPHA MOTORSPORTS	01/07/2011	$33.69
	PIEDMONT AUTO PARTS	01/07/2011	$4.31
	DURACO, INC	01/10/2011	$87.44
	PIEDMONT AUTO PARTS	01/10/2011	$212.79
	WILSON CHEVROLET OLDSMOBI	01/10/2011	$5.37
	CITY TRUE VALUE HARDWARE	01/11/2011	$14.85
	CARDINAL RUBBER & SEAL IN	01/12/2011	$111.07
	CITY TRUE VALUE HARDWARE	01/14/2011	$4.73
	SCHAEFFER MFG C	01/13/2011	$426.29
	MAINTENANCE PRODUCTS, IN	01/14/2011	$444.46
	WILSON CHEVROLET OLDSMOBI	01/13/2011	$674.19
	PRO CHEM INC	01/17/2011	$919.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	FORT MILL FORD	01/19/2011	$11.09
	PALMETTO TIRE 00098400	01/19/2011	$2,026.41
	WILSON CHEVROLET OLDSMOBI	01/19/2011	$2.89
	AMICK EQUIPMENT CO, IN	01/21/2011	$325.95
	WILSON CHEVROLET OLDSMOBI	01/20/2011	$177.14
	PIEDMONT AUTO PARTS	01/21/2011	$211.72
	PIEDMONT AUTO PARTS	01/21/2011	$36.67
	PIEDMONT AUTO PARTS	01/21/2011	$35.39
	CARQUEST OF CHESTER, I	01/24/2011	$41.74
	PIEDMONT AUTO PARTS	01/24/2011	$41.73
	PIEDMONT AUTO PARTS	01/25/2011	$53.46
	FORT MILL FORD	01/25/2011	$260.78
	PIEDMONT AUTO PARTS	01/25/2011	$17.23
	PIEDMONT AUTO PARTS	01/25/2011	$75.06
	WILSON CHEVROLET OLDSMOBI	01/24/2011	$365.50
	PIEDMONT AUTO PARTS	01/28/2011	$153.32
	PIEDMONT AUTO PARTS	01/28/2011	$32.02
	MIDLANDS SPECIALTY	01/28/2011	$1,792.38
	WILSON CHRYSLER DODGE JEE	01/28/2011	$317.00
	WILSON CHEVROLET OLDSMOBI	01/27/2011	$332.13
			$11,707.87
HARVEY J DAVIS	GAFFNEY AUTO PARTS	12/31/2010	$140.12
	ROGER SHIFLETT FORD	01/04/2011	$141.69
	OREILLY AUTO 00014134	01/04/2011	$8.62
	US DITCHER, INC	01/06/2011	$146.93
	GAFFNEY AUTO PARTS	01/05/2011	$19.42
	ARROW STEEL PRODUCTS INC	01/06/2011	$295.80
	GAFFNEY AUTO PARTS	01/06/2011	$30.09
	GAFFNEY AUTO PARTS	01/06/2011	$27.00
	RANDOLPH INDUSTRIAL SUPPL	01/10/2011	$74.36
	GAFFNEY AUTO PARTS	01/10/2011	$160.95
	GAFFNEY AUTO PARTS	01/14/2011	$14.35
	GAFFNEY AUTO PARTS	01/21/2011	$18.08
	FASTENAL CO-RETAIL	01/25/2011	$76.65
	GAFFNEY AUTO PARTS	01/28/2011	$11.21
	ROGER SHIFLETT BUICK P.	01/27/2011	$86.65
	GAFFNEY AUTO PARTS	01/28/2011	$15.00
	GAFFNEY AUTO PARTS	01/28/2011	$133.00
			$1,399.92
HASKEL D SOPSHIER	AUTO AIR	01/04/2011	$46.14
	AUTO PARTS OF BEAUFORT	01/06/2011	$30.37
	J.C LEWIS FORD	01/07/2011	$11.63
	DISCOUNT AUTO CENTER I	01/07/2011	$243.34
	BEAUFORT OIL COMPANY	01/07/2011	$211.33
	LOW COUNTRY MACHINERY IN	01/10/2011	$48.76
	Randels Lawnmower Equipme	01/11/2011	$136.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	LOW COUNTRY MACHINERY IN	01/12/2011	$41.43
	Randels Lawnmower Equipme	01/12/2011	$15.89
	AUTO PARTS OF BEAUFORT	01/12/2011	$9.10
	BARNARD TIRE CO INC	01/13/2011	$190.18
	LEE TRANSPORT	01/14/2011	$222.02
	AUTO PARTS OF BEAUFORT	01/13/2011	$3.94
	LEE TRANSPORT	01/18/2011	$35.96
	AUTO PARTS OF BEAUFORT	01/18/2011	$38.30
	Randels Lawnmower Equipme	01/19/2011	$123.04
	AUTO PARTS OF BEAUFORT	01/19/2011	$32.61
	AUTO PARTS OF BEAUFORT	01/19/2011	$7.13
	AUTO PARTS OF BEAUFORT	01/20/2011	$3.51
	NAPA STORE 1017221	01/20/2011	$9.27
	ROBERTS TRUCK CENTER,I	01/21/2011	$191.41
	VADEN OF BEAUFORT	01/24/2011	$16.27
	BARNARD TIRE CO INC	01/25/2011	$85.46
	Randels Lawnmower Equipme	01/26/2011	$12.26
	AUTO PARTS OF BEAUFORT	01/25/2011	$71.02
	BARNARD TIRE CO INC	01/27/2011	$75.83
	NAPA STORE 1017221	01/26/2011	$3.84
	CAROLINA RIM & WHEEL CO	01/28/2011	$28.98
	AUTO AIR	01/27/2011	$92.12
			$2,037.14
HASKELL SOPSHIER	WW GRAINGER	01/03/2011	$266.70
	Randels Lawnmower Equipme	01/07/2011	$89.61
	AUTO PARTS OF BEAUFORT	01/07/2011	$26.72
	Randels Lawnmower Equipme	01/11/2011	$24.00
	THE UPS STORE #4753	01/12/2011	$8.08
	SAFETY KLEEN SYSTEMS INC	01/12/2011	$399.52
	J.C LEWIS FORD	01/11/2011	$13.12
	NAPA STORE 1017221	01/11/2011	$7.68
	DIVERSIFIED RECYCL	01/14/2011	$620.00
	AUTO PARTS OF BEAUFORT	01/13/2011	$33.16
	AUTO PARTS OF BEAUFORT	01/18/2011	$10.25
	LOW COUNTRY INDST SUPPLY	01/19/2011	$711.54
	AUTO PARTS OF BEAUFORT	01/19/2011	$11.96
	AUTO PARTS OF BEAUFORT	01/19/2011	$42.79
	AUTO PARTS OF BEAUFORT	01/19/2011	$5.76
	AUTO PARTS OF BEAUFORT	01/20/2011	$25.67
	AUTO PARTS OF BEAUFORT	01/20/2011	$8.12
	AUTO PARTS OF BEAUFORT	01/21/2011	$22.36
	CAROLINA TEXTILE RECYCLIN	01/24/2011	$135.78
	LOWES #01521	01/27/2011	$5.74
			$2,468.56
HAYWARD O WILSON	CONTINENTAL RESEARCH	01/05/2011	$515.22
	CONTINENTAL RESEARCH	01/11/2011	$381.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	SIMPSON ACE HDWE	01/11/2011	$26.42
	LOWES #00626	01/14/2011	$21.10
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	ANDREWS SMALL ENGINES	01/21/2011	$233.99
			$1,377.75
HEATHER FORD	FORMS AND SUPPLY - AOPD	01/03/2011	$45.33
	HUMBOLDT MANUFACTURING	01/05/2011	$30.64
	FORMS AND SUPPLY - AOPD	01/05/2011	$7.07
	OFFICE DEPOT #336	01/21/2011	$108.36
			$191.40
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	01/25/2011	$104.40
	USPS 45752009132308454	01/28/2011	$88.00
			$192.40
HENRY D DREW	NATIONAL WELDERS #07	01/05/2011	$34.90
	INDUSTRIAL SOLUTIONS AND	01/13/2011	$59.95
	MID ATLANTIC DRAINAGE SC	01/19/2011	$103.83
	GOLIGHT INC 01 OF 01	01/26/2011	$46.69
			$245.37
HENRY J CUNNINGHAM	SHONEY'S OF GARNERS FERRY	01/10/2011	$27.25
	CHINESE AMERICAN HOUSE	01/11/2011	$42.00
			$69.25
HENRY LONG	WM SUPERCENTER	01/07/2011	$84.40
	CAMDEN IGA #33	01/11/2011	$37.94
	WM SUPERCENTER	01/12/2011	$28.14
	CAMDEN IGA #33	01/12/2011	$41.81
	ATCO MANUFACTURING COMPAN	01/20/2011	$360.08
	WM SUPERCENTER	01/21/2011	$42.67
	MTS SAFETY PRODUCTS IN	01/27/2011	$120.45
			$715.49
HERBERT BRISBON JR	LOWES #01751	01/04/2011	$50.23
	WM SUPERCENTER	01/11/2011	$12.08
			$62.31
HERBERT P HARRISON	WARREN FASTENING SOUTH	01/07/2011	$21.50
	SELECT SPECIALTY PRODUCT	01/11/2011	$98.99
	NORTHERN TOOL EQUIP	01/11/2011	$9.64
	THE HOME DEPOT 1103	01/11/2011	$23.51
	WARREN FASTENING SOUTH	01/12/2011	$21.50
	THE HOME DEPOT 1103	01/27/2011	$74.24
			$249.38
HOWARD G. GARLAND	MIDLANDS MACHINER01 OF 01	12/29/2010	$108.44
	PRO CHEM INC	01/03/2011	$714.33
	ALLEN ORTON-SPARTAN	01/04/2011	$333.36
	MACK FULBRIGHT DISTRIBUTI	01/04/2011	$61.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	01/04/2011	$21.40
	VIC BAILEY FORD LINCOL	01/04/2011	$7.93
	CECIL MOORES REPAIR SE	01/04/2011	$22.48
	JIM PINSON MOTORS INC	01/05/2011	$20.68
	CAMPBELL BROWN IN01 OF 01	01/04/2011	$392.16
	CAROLINA HOSE AND HYDRAUL	01/05/2011	$228.80
	M & J MACHINE INC	01/05/2011	$90.00
	DYNA	01/06/2011	$430.09
	LINDER INDSTRL-GREER	01/06/2011	$143.44
	LACAL EQUIPMENT INC	01/05/2011	$2,487.36
	BULLIS HARDWARE TRUE V	01/08/2011	$90.07
	BULLIS HARDWARE TRUE V	01/08/2011	$7.59
	CARSON'S NUT- BOLT & TOOL	01/07/2011	$298.45
	BULLIS HARDWARE TRUE V	01/07/2011	$9.38
	FASTENAL CO-RETAIL	01/07/2011	$52.96
	FARRELL CHEVROLET	01/11/2011	$96.29
	CHENNERY'S AUTO ELECTRIC,	01/12/2011	$217.30
	FASTENAL CO-MO/TO	01/12/2011	$956.23
	CARSON'S NUT- BOLT & TOOL	01/12/2011	$98.71
	MACK FULBRIGHT DISTRIBUTI	01/13/2011	$900.13
	BULLIS HARDWARE TRUE V	01/12/2011	$47.49
	NATIONAL WELDERS #MS	01/13/2011	$97.94
	ALLEN ORTON-SPARTAN	01/18/2011	$764.78
	CYCLESORB	01/18/2011	$772.90
	WW GRAINGER	01/18/2011	$58.00
	ARROW STEEL PRODUCTS INC	01/18/2011	$125.43
	MACK FULBRIGHT DISTRIBUTI	01/20/2011	$596.04
	NORTHERN TOOL EQUIP	01/21/2011	$23.31
	WW GRAINGER	01/20/2011	$1,562.90
	MARKO INC	01/20/2011	$272.01
	MARKO INC	01/20/2011	$152.63
	ELLIS REPAIR SERVICE INC	01/20/2011	$98.05
	FARRELL CHEVROLET	01/24/2011	$27.23
	ALLEN ORTON-SPARTAN	01/24/2011	$270.54
	CHENNERY'S AUTO ELECTRIC,	01/24/2011	$189.74
	HI-LINE	01/24/2011	$327.79
	CUMMINS ATLANTIC #11	01/24/2011	$59.29
	VIC BAILEY FORD LINCOL	01/24/2011	$26.68
	MACK FULBRIGHT DISTRIBUTI	01/25/2011	$137.49
	FORMS AND SUPPLY - AOPD	01/24/2011	$115.91
	LAWSON PRODUCTS	01/25/2011	$324.83
	ALLEN ORTON-SPARTAN	01/26/2011	$46.60
	LINDER INDSTRL-GREER	01/26/2011	$115.17
	BEARING DISTRIBUTORS INC	01/26/2011	$660.59
	MARKO INC	01/28/2011	$218.13
			$14,880.31
HOWARD H HARDEN	NATIONAL WELDERS #08	12/30/2010	$214.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	SIMPLEX GRINNELL WEB P	01/04/2011	$752.48
	HOLDER ELECTRIC SUPPLY	01/05/2011	$78.54
	NAPA AUTO PARTS	01/06/2011	$29.93
	NAPA AUTO PARTS	01/06/2011	$10.06
	NAPA AUTO PARTS	01/06/2011	$48.77
	SUPERIOR SIGNALS INC.	01/06/2011	$168.51
	T A POWER TRAIN PRODUCTS	01/06/2011	$1,864.12
	NAPA AUTO PARTS	01/06/2011	$3.77
	MSC	01/07/2011	$411.00
	NAPA AUTO PARTS	01/07/2011	$27.85
	NAPA AUTO PARTS	01/10/2011	$317.51
	NAPA AUTO PARTS	01/10/2011	$53.36
	NAPA AUTO PARTS	01/12/2011	$11.01
	NAPA AUTO PARTS	01/14/2011	$1,197.63
	FORMS AND SUPPLY - AOPD	01/13/2011	$151.33
	NAPA AUTO PARTS	01/18/2011	$186.22
	VALK MANUFACTURING CO	01/18/2011	$1,644.40
	NAPA AUTO PARTS	01/18/2011	$13.78
	SPECIALTY STEELS INC 2	01/18/2011	$74.20
	NAPA AUTO PARTS	01/19/2011	$3.78
	NAPA AUTO PARTS	01/19/2011	$75.49
	NAPA AUTO PARTS	01/19/2011	$20.54
	NAPA AUTO PARTS	01/19/2011	$28.02
	NAPA AUTO PARTS	01/19/2011	$20.54
	NAPA AUTO PARTS	01/20/2011	$55.90
	NAPA AUTO PARTS	01/20/2011	$52.99
	NAPA AUTO PARTS	01/21/2011	$49.50
	NAPA AUTO PARTS	01/21/2011	$355.74
	NATIONAL WELDERS #08	01/19/2011	$59.04
	NAPA AUTO PARTS	01/25/2011	$3.47
	NAPA AUTO PARTS	01/25/2011	$25.84
	NAPA AUTO PARTS	01/25/2011	$58.15
	NAPA AUTO PARTS	01/25/2011	$10.72
	NAPA AUTO PARTS	01/26/2011	$38.46
	NAPA AUTO PARTS	01/26/2011	$20.66
	CAROLINA TRUCK AND	01/26/2011	$94.81
	NAPA AUTO PARTS	01/27/2011	$43.99
	NAPA AUTO PARTS	01/28/2011	$14.77
	CONTINENTAL ENGINE	01/27/2011	$403.50
	PALMETTO SPECIALITY	01/27/2011	$1,208.10
			$9,903.06
HUGH M VAN FAUSSIEN	SANDERS SUPPLY CO INC	01/21/2011	$21.38
			$21.38
HUGH M. VAN FAUSSIEN	SANDERS SUPPLY CO INC	01/18/2011	$7.80
	BAMBERG AUTO PARTS INC	01/18/2011	$227.87
	BAMBERG AUTO PARTS INC	01/20/2011	$1.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$236.98
ISAAC L. RUCKER	DOLLAR GENERAL #5720	01/07/2011	$11.77
	LOWES #02207	01/11/2011	$12.27
	LOWES #02207	01/12/2011	$16.97
	LOWES #02207	01/13/2011	$46.20
	LOWES #02207	01/26/2011	$11.71
			$98.92
J M JONES	RADIOSHACK DEA00003079	01/06/2011	$64.19
	WAFFLE HOUSE #00013359	01/11/2011	$194.31
	WAFFLE HOUSE #00013359	01/12/2011	$197.73
	MCDONALD'S F4608	01/15/2011	$130.14
	KFC # L765-006	01/15/2011	$320.46
	WAFFLE HOUSE #00013359	01/14/2011	$140.86
	THOM CHEM INC	01/21/2011	$1,206.43
	LAURENS LUMBER CO.	01/28/2011	$2.99
			$2,257.11
JACKIE DORN	TIRE AND OIL CO.	01/05/2011	$20.00
	CROMLEY'S INC	01/06/2011	$136.43
	LEE TRANSPORT	01/06/2011	$546.65
	ADVANCE AUTO PARTS #8822	01/06/2011	$27.36
	LEE TRANSPORT	01/19/2011	$218.65
	GENERAL SUPPLY CO	01/21/2011	$21.39
	GREENWOOD HYDRAULICS LLC	01/21/2011	$281.16
	PRICES METAL SHOP AND IND	01/25/2011	$52.97
	SALUDA HARDWARE & SU	01/25/2011	$38.48
	GENERAL SUPPLY CO	01/25/2011	$13.08
	LEE TRANSPORT	01/27/2011	$934.11
	MAYS INTERNATIONAL TRU	01/28/2011	$300.00
	FORRESTS TIRE SERVICE	01/27/2011	$2,084.35
			$4,674.63
JACKIE E GRAHAM	AGRI SOUTH INC	01/04/2011	$16.15
	WAL-MART	01/05/2011	$101.27
	DMI DELL SM BUS	01/06/2011	$140.15
	KINGSTREE TRUE VALUE HDW	01/07/2011	$45.98
	STAPLESCONTRACTCOMMERCIAL	01/05/2011	$128.47
	STAPLESCONTRACTCOMMERCIAL	01/06/2011	$30.45
	GOLDEN CORRAL 679	01/10/2011	$124.58
	WAFFLE HOUSE #00003566	01/09/2011	$80.03
	DENNY'S #8639	01/10/2011	$10.88
	DENNY'S #8639	01/12/2011	$31.00
	WAFFLE HOUSE #00003566	01/11/2011	$43.96
	HAMER DOOR	01/13/2011	$41.04
	STAPLESCONTRACTCOMMERCIAL	01/12/2011	$327.48
	SWINNIE SUPPLY CO INC	01/18/2011	$63.59
	CARQUEST AUTO PARTS CO	01/19/2011	$1,041.13
	STAPLESCONTRACTCOMMERCIAL	01/18/2011	$147.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	OFFICE DEPOT #1214	01/21/2011	$70.07
	STAPLESCONTRACTCOMMERCIAL	01/19/2011	$113.25
	SIP STATEINDUSTRIAL US	01/23/2011	$756.74
	STAPLESCONTRACTCOMMERCIAL	01/19/2011	$185.20
	GRAYBAR ELECTRIC COMPANY	01/25/2011	$513.48
	CAMPBELL LUMBER CO	01/26/2011	$79.02
	MOMAR INC.	01/27/2011	$130.74
	LOWES #01075	01/27/2011	$620.28
	ATCO MANUFACTURING COMPAN	01/28/2011	$242.85
	ATCO MANUFACTURING COMPAN	01/28/2011	$242.85
	LOWES #01075	01/28/2011	$41.61
	WAL-MART #2703	01/28/2011	$113.45
	STAPLESCONTRACTCOMMERCIAL	01/26/2011	$29.80
	STAPLESCONTRACTCOMMERCIAL	01/26/2011	$53.89
			$5,567.12
JACKIE R DORN	GENERAL SUPPLY CO	01/05/2011	$5.70
	FORMS AND SUPPLY - AOPD	01/07/2011	$46.84
	BOJANGLES 816 01008168	01/13/2011	$107.31
	BOJANGLES 816 01008168	01/14/2011	$94.01
	SAFETY KLEEN SYSTEMS INC	01/20/2011	$38.52
	SABIC POLYMERSHAPES	01/21/2011	$355.24
	ALCAM	01/19/2011	$215.86
	INDUSTRIAL SOLUTIONS AND	01/21/2011	$74.27
	FORMS AND SUPPLY - AOPD	01/24/2011	$46.79
	LOWES #01066	01/28/2011	$53.47
			$1,038.01
JACKIE TURNER	THE CHARCOLE GRILL INC	01/10/2011	$144.00
			$144.00
JACQUELINE H. BRUNSON	HOLLY HILL SERVICES INC	01/04/2011	$291.50
	FORMS AND SUPPLY - AOPD	01/05/2011	$431.22
	TERMINIX	01/07/2011	$72.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$29.69
	STAPLS7069697516000001	01/07/2011	$635.55
	STAPLS7069784963000001	01/13/2011	$42.31
	STAPLS7069784963002001	01/20/2011	$42.31
	USPS 45400000529813151	01/28/2011	$5.16
	FORMS AND SUPPLY - AOPD	01/28/2011	$79.83
			$1,629.57
JACQUELINE W. BUCKNER	MY OFFICE PRODUCTS	01/06/2011	$64.19
	MY OFFICE PRODUCTS	01/07/2011	$56.15
	MY OFFICE PRODUCTS	01/20/2011	$315.04
	MY OFFICE PRODUCTS	01/21/2011	$45.99
			$481.37
JAKE R HODGE JR	NAPA AUTO PARTS - BISH	12/30/2010	$131.68
	NATIONAL WELDERS #07	12/29/2010	$9.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	JARED'S HARDWARE	01/06/2011	$41.76
	TOWN AND COUNTRY TIRE	01/05/2011	$45.00
	SOUTHERN WELDERS SUPPLY	01/05/2011	$289.44
	NAPA AUTO PARTS - BISH	01/06/2011	$60.19
	TOWN AND COUNTRY TIRE	01/07/2011	$175.00
	ALAMO SALES CORP	01/07/2011	$1,377.23
	NAPA AUTO PARTS - BISH	01/11/2011	$9.71
	NAPA AUTO PARTS - BISH	01/11/2011	$82.70
	THOMPSON INDUSTRIES	01/11/2011	$109.63
	NAPA AUTO PARTS - BISH	01/11/2011	$75.09
	NAPA AUTO PARTS - BISH	01/11/2011	$48.04
	THOMPSON INDUSTRIES	01/11/2011	$303.32
	JARED'S HARDWARE	01/12/2011	$13.45
	BISHOPVILLE PA00490011	01/12/2011	$116.49
	BLACK S TIRE SERVICE	01/12/2011	$289.11
	NAPA AUTO PARTS - BISH	01/12/2011	$40.80
	NAPA AUTO PARTS - BISH	01/12/2011	$28.04
	JARED'S HARDWARE	01/14/2011	$32.36
	MAINTENANCE PRODUCTS, IN	01/14/2011	$322.74
	NAPA AUTO PARTS - BISH	01/13/2011	$163.47
	BISHOPVILLE PA00490011	01/18/2011	$32.32
	BISHOPVILLE PA00490011	01/18/2011	$3.21
	FASTENAL CO-MO/TO	01/19/2011	$144.95
	JARED'S HARDWARE	01/19/2011	$36.64
	NAPA AUTO PARTS - BISH	01/18/2011	$38.10
	NAPA AUTO PARTS - BISH	01/19/2011	$9.96
	HYMAN PAPER & CHEMICAL	01/20/2011	$156.89
	BLACK S TIRE SERVICE	01/19/2011	$862.92
	NAPA AUTO PARTS - BISH	01/19/2011	$18.40
	NAPA AUTO PARTS - BISH	01/19/2011	$60.47
	TOWN AND COUNTRY TIRE	01/21/2011	$228.00
	JIMMY SMITH & SONS GARAGE	01/21/2011	$243.97
	JARED'S HARDWARE	01/24/2011	$8.62
	NAPA AUTO PARTS - BISH	01/24/2011	$31.81
	NAPA AUTO PARTS - BISH	01/24/2011	$15.35
	NAPA AUTO PARTS	01/25/2011	$64.29
	NAPA AUTO PARTS	01/25/2011	$66.85
	NAPA AUTO PARTS	01/25/2011	$125.26
	NATIONAL WELDERS #07	01/24/2011	$3.35
	NAPA AUTO PARTS	01/26/2011	$77.54
	NAPA AUTO PARTS	01/26/2011	$5.61
	THOMPSON INDUSTRIES	01/25/2011	$90.00
	NAPA AUTO PARTS	01/26/2011	$226.46
	MCLAUGHLIN MOTORS INC	01/26/2011	$54.25
	NAPA AUTO PARTS	01/28/2011	$230.39
	TRUCK SUPPLY COMPANY O	01/27/2011	$922.23
	MAINTENANCE PRODUCTS, IN	01/28/2011	$162.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SPARROW AND KENNEDY TR	01/27/2011	$25.14
	BLACK S TIRE SERVICE	01/27/2011	$1,275.84
			$8,986.03
JAMES A. LOVE	CARQUEST AUTO 01013424	01/18/2011	$107.06
	CARQUEST AUTO 01013424	01/20/2011	$62.93
	CARQUEST AUTO 01013424	01/20/2011	$8.27
	CARQUEST AUTO 01013424	01/20/2011	$4.13
	CARQUEST AUTO 01013424	01/20/2011	$265.93
	OREILLY AUTO 00016303	01/25/2011	$38.67
	CARQUEST AUTO 01013424	01/27/2011	$57.87
	DUNLAP JOHNSON08530016	01/27/2011	$84.07
	CARQUEST AUTO 01013424	01/27/2011	$140.71
			$769.64
JAMES A. MAYES	USPS 45558001029800448	01/24/2011	$8.80
			$8.80
JAMES BROWN JR.	WM SUPERCENTER	01/06/2011	$6.38
	LOWES #00499	01/06/2011	$23.85
	LOWES #00499	01/20/2011	$132.06
			$162.29
JAMES C HODGE	MATLACK SALES & MARKETING	01/07/2011	$445.05
	SIMPSON MANNING HDWE I	01/26/2011	$10.79
	TURBEVILLE HARDWARE	01/26/2011	$78.03
			$533.87
JAMES D HOWARD	ATLANTIC COAST STEEL &	01/05/2011	$949.33
	BOOTJACK	01/06/2011	$96.74
	CAROLINA TEXTILE RECYCLIN	01/18/2011	$445.00
	NSG GALETON GLOVES	01/26/2011	$616.97
	SELLARS HARDWARE	01/27/2011	$5.38
			$2,113.42
JAMES E POSTON	VERIZON WRLS 07026-01	01/20/2011	$37.48
			$37.48
JAMES E. WELLS	ANDREWS SMALL ENGINES	01/14/2011	$118.58
	SIMPSON ACE HDWE	01/27/2011	$4.84
			$123.42
JAMES EVANS	HELMLY BROTHERS ACE HD	01/05/2011	$106.75
	WESTBURY'S HARDWARE ST	01/07/2011	$11.86
	AGRI SOUTH INC	01/06/2011	$1,109.09
	CRACKER BARREL #328 SANTE	01/10/2011	$98.04
	LEE TRANSPORT	01/13/2011	$55.52
	CAROLINA RIM & WHEEL CO	01/14/2011	$351.35
	DOUGHERTY EQUIPMENT CO	01/13/2011	$550.35
	PRO CHEM INC	01/19/2011	$840.06
	AGRI SOUTH INC	01/21/2011	$773.36
	SCHAEFFER MFG C	01/20/2011	$558.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SANTEE AUTO PARTS	01/24/2011	$178.16
	CAROLINA INDUSTRIAL SUPPL	01/24/2011	$291.04
	PRO CHEM INC	01/25/2011	$231.53
	R&B SUPPLY COMPANY INC	01/26/2011	$192.97
			$5,348.40
JAMES F JACKSON	BOJANGLES 784 02707842	01/09/2011	$72.35
	COUNTRY OMELET	01/10/2011	$169.00
	COUNTRY OMELET	01/11/2011	$93.75
	BOJANGLES	01/12/2011	$87.72
	COUNTRY OMELET	01/13/2011	$112.50
			$535.32
JAMES G EDENS	MEGGS FORD INC	01/04/2011	$302.50
	GRIFFIN-FLYTHE CHE	01/04/2011	$33.65
	S AND D AUTO PARTS II	01/05/2011	$34.04
	BLANCHARD MACHINERY	01/05/2011	$32.40
	NANCE TRACTOR & IMPLEMENT	01/05/2011	$2,341.12
	LAWSON PRODUCTS	01/06/2011	$602.58
	S AND D AUTO PARTS II	01/07/2011	$41.03
	ROCKFORD SYSTEMS INC	01/10/2011	$143.02
	S AND D AUTO PARTS II	01/10/2011	$9.58
	ADVANCE AUTO PARTS #5200	01/10/2011	$69.07
	ADVANCE AUTO PARTS #5200	01/10/2011	$218.93
	NANCE TRACTOR & IMPLEMENT	01/10/2011	$377.35
	ADVANCE AUTO PARTS #5200	01/11/2011	$66.19
	SHEPPARDS TRUCK REBUILDER	01/12/2011	$308.53
	KING CADILLAC OLDS GMC TR	01/13/2011	$384.65
	FRASIER TIRE S62800032	01/14/2011	$85.55
	KING CADILLAC OLDS GMC TR	01/13/2011	$395.31
	WILLIAMS TIRE & SERVIC	01/14/2011	$290.52
	BLANCHARD MACHINERY	01/18/2011	$231.92
	USPS 45058005129805728	01/19/2011	$44.40
	MEGGS FORD INC	01/19/2011	$98.69
	ADVANCE AUTO PARTS #5200	01/19/2011	$55.64
	AGRI SOUTH INC	01/21/2011	$15.10
	S AND D AUTO PARTS II	01/21/2011	$65.97
	MEGGS FORD INC	01/21/2011	$74.05
	S AND D AUTO PARTS II	01/20/2011	$24.56
	ZEP SALES AND SERVICE	01/24/2011	$237.24
	BENNETTSVILLE AUTO PARTS	01/26/2011	$37.86
	BENNETTSVILLE AUTO PARTS	01/27/2011	$162.97
	BENNETTSVILLE AUTO PARTS	01/28/2011	$6.22
	INDUSTRIAL SOLUTIONS AND	01/27/2011	$211.73
	ALAMO SALES CORP	01/28/2011	$1,615.33
	S AND D AUTO PARTS II	01/27/2011	$49.10
			$8,666.80
JAMES HUBBARD	SHUMAN OWENS SUPPLY CO IN	01/19/2011	$18.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HUBBARD	SHUMAN OWENS SUPPLY CO IN	01/19/2011	$27.82
	YOUNG'S TRUE VALUE	01/21/2011	$20.00
	LOWES #01064	01/24/2011	$7.76
	SHUMAN OWENS SUPPLY CO IN	01/24/2011	$12.09
	PENNINGTON SEED SC DIV #3	01/25/2011	$176.17
	THE KEY SHOP	01/24/2011	$31.46
	LOWES #00433	01/27/2011	$48.11
			$342.01
JAMES M BRELAND	AUTO AIR	01/24/2011	$68.72
			$68.72
JAMES M SHARPE	WHITE HARDWARE 35	12/31/2010	$59.37
	THEO'S DELI	01/13/2011	$35.00
	THEO'S DELI	01/15/2011	$84.00
	HUDDLE HOUSE #311	01/12/2011	$91.08
	CARQUEST AUTO SUPPLY	01/29/2011	$30.11
			$299.56
JAMES N JONES	WALKER BROTHERS INC	01/06/2011	$373.43
	ATLANTA LIGHT BULBS INC	01/12/2011	$370.96
	OFFICE MAX	01/18/2011	$56.98
	3MStPau SS61716 VERBAL	01/21/2011	$788.57
	RADIOSHACK COR00196303	01/26/2011	$4.26
	PARTMASTER	01/27/2011	$441.55
			$2,035.75
JAMES P HINSON	FORMS AND SUPPLY - AOPD	01/26/2011	$85.50
			$85.50
JAMES P. STRICKLAND	LEHIGH OUTFITTERS	01/13/2011	$200.00
	HOUSE OF THREADS-KNOX	01/21/2011	$55.85
	RAI PRODUCTS	01/25/2011	$900.54
	WW GRAINGER	01/26/2011	$161.55
			$1,317.94
JAMES R. BENNETT	FORMS AND SUPPLY - AOPD	01/04/2011	$391.33
	OFFICE MAX	01/06/2011	$13.08
			$404.41
JAMES R. HERRON	SANDERS SUPPLY CO INC	01/24/2011	$15.73
	FREDS 00011080	01/25/2011	$9.95
			$25.68
JAMES WILLIAMS	TYLER BROTHERS	01/18/2011	$196.29
	CAROLINA PROPANE GAS CORP	01/24/2011	$13.91
			$210.20
JAMI E BROWN	NORTHSIDE FEED & TACK	01/18/2011	$200.00
	WAL-MART #0642	01/20/2011	$93.56
	NORTHSIDE FEED & TACK	01/26/2011	$300.00
	HARTSVILLE ARMY NAVY	01/27/2011	$100.00
			$693.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M. JOHNSON	CAROLINA RIGGING	01/05/2011	$23.18
	SONIC DRIVE IN #3703	01/10/2011	$96.08
	WAFFLE HOUSE #00013821	01/11/2011	$113.87
	BARN EXPRESS INC	01/12/2011	$71.90
	SONIC DRIVE IN #3703	01/14/2011	$145.61
	WAL-MART #2606	01/26/2011	$2.07
			$452.71
JAN H CHAPMAN	MCPC	01/26/2011	$404.32
			$404.32
JANENE C. MEDLIN	USPS 45064000129800026	01/05/2011	$1.73
	COUNTRY BOYS GROCERY AND	01/10/2011	$167.18
	MARKETTE #4	01/11/2011	$23.00
	ZAXBY'S 00147 Q32	01/11/2011	$156.94
	FORMS AND SUPPLY - AOPD	01/18/2011	$23.95
	USPS 45064000129800026	01/20/2011	$1.90
	USPS 45064000129800026	01/27/2011	$1.39
	USPS 45064000129800026	01/28/2011	$23.38
			$399.47
JANET I LEALE-STELL	LOWES #02595	01/04/2011	$35.86
	FORMS AND SUPPLY - AOPD	01/05/2011	$152.45
	NORTHERN TOOL EQUIP	01/05/2011	$196.06
	Harrisons Workwear	01/06/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$10.91
	WAFFLE HOUSE #00017152	01/09/2011	$104.00
	FORMS AND SUPPLY - AOPD	01/11/2011	$371.65
	WAFFLE HOUSE #00017152	01/11/2011	$1,366.00
	BI-LO 182	01/12/2011	$19.36
	WAFFLE HOUSE #00017152	01/12/2011	$806.00
	LOWES #01986	01/19/2011	$793.35
	OSS, LLC	01/19/2011	$797.80
	LOWES #02595	01/19/2011	$1,410.39
	BC CANNON CO INC	01/19/2011	$2,326.00
	LOWES #02595	01/20/2011	$133.38
	FORMS AND SUPPLY - AOPD	01/20/2011	$32.72
	OSS, LLC	01/26/2011	$107.95
	INF CITY DIR 1 OF 12	01/27/2011	$222.40
			$8,986.28
JANICE M ETHERIDGE	FASTENAL COMPANY01	01/18/2011	$87.65
			$87.65
JARED A FRALIX	OFFICEMAX CT IN#874299	01/06/2011	$242.75
			$242.75
JASON A CHILDERS	WW GRAINGER	01/04/2011	$709.56
	PARADISE HOME CENT	01/05/2011	$564.45
	HENDERSON'S PLUMBING	01/04/2011	$188.15
	FORMS AND SUPPLY - AOPD	01/07/2011	$225.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	PIZZA HUT #011512	01/11/2011	$220.08
	HARDEES 15016744	01/10/2011	$87.23
	KFC	01/10/2011	$172.02
	BOJANGLES 857 02708576	01/11/2011	$71.11
	FORMS AND SUPPLY - AOPD	01/11/2011	$33.88
	BOJANGLES 857 02708576	01/12/2011	$69.27
	BANTAM CHEF	01/12/2011	$112.92
	NORTHERN TOOL EQUIP	01/18/2011	$469.44
	SYX GLOBALGOV/EDSOLUTN	01/19/2011	$350.00
	WM SUPERCENTER	01/24/2011	$78.31
	FORMS AND SUPPLY - AOPD	01/24/2011	$310.18
	FORMS AND SUPPLY - AOPD	01/26/2011	$14.08
	PARADISE HOME CENT	01/28/2011	$5.04
	PRO CHEM INC	01/28/2011	$267.46
	PARADISE HOME CENT	01/28/2011	$79.07
			$4,028.19
JASON A RAUCH	WAL-MART #1286	01/13/2011	$65.31
			$65.31
JASON D THOMPSON	SCHOFIELD HARDWARE INC	12/31/2010	$100.00
	VERIZON WRLS 07026-01	01/19/2011	$112.44
	LOWES #01075	01/26/2011	$11.77
	NATIONAL WELDERS #07	01/26/2011	$300.24
			$524.45
JEAN A WRIGHT	SNIDER TIRE #243	01/05/2011	$160.89
	SNIDER TIRE #243	01/07/2011	$922.48
	JOLLEY SERVICES INC	01/06/2011	$363.00
	NAPA AUTO PARTS-UNION	01/11/2011	$29.78
	EXPRESS HYDRAULICS	01/10/2011	$60.44
	NAPA AUTO PARTS-UNION	01/11/2011	$4.21
	EXPRESS HYDRAULICS	01/12/2011	$329.02
	NAPA AUTO PARTS-UNION	01/12/2011	$27.54
	NAPA AUTO PARTS-UNION	01/12/2011	$5.09
	ADVANCE AUTO PARTS #5170	01/12/2011	$27.54
	NAPA AUTO PARTS-UNION	01/12/2011	$28.03
	ADVANCE AUTO PARTS #5170	01/12/2011	$11.65
	NAPA AUTO PARTS-UNION	01/12/2011	$36.00
	CYCLESORB	01/20/2011	$440.01
	NAPA AUTO PARTS-UNION	01/20/2011	$18.98
	NAPA AUTO PARTS-UNION	01/21/2011	$1.07
	LEE TRANSPORT	01/21/2011	$51.94
			$2,517.67
JEFF RAJABI	BOOTJACK	01/25/2011	$100.00
			$100.00
JEFFREY B JORDAN	THE HARDWARE STORE	01/07/2011	$89.66
	REID'S #1341	01/10/2011	$55.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	REID'S #1341	01/11/2011	$76.31
	BOJANGLES 816 01008168	01/12/2011	$90.69
			$311.77
JEFFREY E. JACKSON	J.R. WILSON CONSTR	01/12/2011	$366.86
	DENMARK WHOLESALE	01/18/2011	$10.70
	BILLYS LAWN FARM AND GARD	01/20/2011	$187.73
	BenMeds 1016722287	01/21/2011	$374.32
	ALLENDALE HARDWARE	01/24/2011	$258.28
	PRO CHEM INC	01/26/2011	$741.24
	PRO CHEM INC	01/27/2011	$242.59
	PALMETTO SPECIALITY	01/27/2011	$209.18
			$2,390.90
JEFFREY S MORRELL	STAPLES 00103911	01/18/2011	$123.04
	OFFICEMAX CT IN#236479	01/25/2011	$579.92
	WM SUPERCENTER	01/26/2011	$15.92
			$718.88
JEFFREY S TERRY	TRACTOR SUPPLY #724	01/05/2011	$17.10
			$17.10
JENE C DUNBAR	FASTENAL COMPANY01	01/04/2011	$20.36
	TRACTOR-SUPPLY-CO #0423	01/04/2011	$149.79
	STROBEL TIRE -OB	01/04/2011	$226.50
	NAPA AUTO PARTS	01/04/2011	$2.17
	DILLON SUPPLY CO.	01/04/2011	$1.78
	NAPA AUTO PARTS	01/04/2011	$21.07
	STROBEL TIRE -OB	01/05/2011	$75.26
	AMERICAN DYNAMICS	01/05/2011	$102.21
	NAPA AUTO PARTS	01/05/2011	$57.77
	NAPA AUTO PARTS	01/05/2011	$221.84
	WW GRAINGER	01/05/2011	$113.54
	COASTAL HYDRAULICS	01/06/2011	$919.60
	LITTLECOLLC	01/06/2011	$460.89
	JUMPERS AUTO PARTS INC	01/05/2011	$12.20
	LABSAFE 1016661126	01/08/2011	$203.25
	JUMPERS AUTO PARTS INC	01/07/2011	$32.80
	NAPA AUTO PARTS	01/06/2011	$50.60
	ASC VOLVO COLUMBIA	01/07/2011	$145.40
	JUMPERS AUTO PARTS INC	01/06/2011	$97.49
	GUESS FARM EQUIPMENT CO L	01/07/2011	$5.14
	FASTENAL COMPANY01	01/07/2011	$6.59
	TRACTOR-SUPPLY-CO #0423	01/10/2011	$21.12
	LABSAFE 1016663424	01/11/2011	$182.33
	WILLIAMS AUTO ELECTRIC	01/12/2011	$461.58
	NAPA AUTO PARTS	01/11/2011	$10.85
	WILLIAMS AUTO ELECTRIC	01/12/2011	$150.00
	US DITCHER, INC	01/12/2011	$189.07
	NAPA AUTO PARTS	01/11/2011	$164.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	STROBEL TIRE -OB	01/12/2011	$266.62
	STROBEL TIRE -OB	01/12/2011	$210.45
	FASTENAL COMPANY01	01/12/2011	$136.19
	HOME BUILDERS SUPPLY C	01/12/2011	$15.94
	CORBETTS RADIATOR SHOP	01/12/2011	$438.70
	JUMPERS AUTO PARTS INC	01/12/2011	$187.26
	DILLON SUPPLY CO.	01/12/2011	$161.31
	NAPA AUTO PARTS	01/12/2011	$460.41
	FASTENAL COMPANY01	01/13/2011	$807.27
	WILLIAMS AUTO ELECTRIC	01/13/2011	$112.51
	JUMPERS AUTO PARTS INC	01/12/2011	$118.77
	JUMPERS AUTO PARTS INC	01/12/2011	$3.86
	NAPA AUTO PARTS	01/14/2011	$28.64
	WW GRAINGER	01/13/2011	$129.84
	NAPA AUTO PARTS	01/14/2011	$38.48
	STROBEL TIRE -OB	01/14/2011	$430.80
	DILLON SUPPLY CO.	01/13/2011	$65.78
	CONTINENTAL ENGINE	01/14/2011	$716.43
	FASTENAL COMPANY01	01/18/2011	$465.02
	NAPA AUTO PARTS	01/18/2011	$6.93
	NAPA AUTO PARTS	01/18/2011	$4.69
	NAPA AUTO PARTS	01/18/2011	$6.93
	NAPA AUTO PARTS	01/18/2011	$13.90
	NAPA AUTO PARTS	01/18/2011	$3.75
	NAPA AUTO PARTS	01/25/2011	$4.94
	LOWES #00559	01/26/2011	$40.36
	NAPA AUTO PARTS	01/25/2011	$27.12
	JUMPERS AUTO PARTS INC	01/25/2011	$122.42
	FASTENAL COMPANY01	01/27/2011	$44.48
	GUESS FARM EQUIPMENT CO L	01/27/2011	$5.14
	NAPA AUTO PARTS	01/27/2011	$102.09
	NAPA AUTO PARTS	01/27/2011	$88.44
	NAPA AUTO PARTS	01/28/2011	$78.91
	LABSAFE 1016760222	01/28/2011	$482.37
	NAPA AUTO PARTS	01/28/2011	$13.30
	JUMPERS AUTO PARTS INC	01/27/2011	$5.50
	GUESS FARM EQUIPMENT CO L	01/28/2011	$11.24
			$9,962.46
JENNIFER A PRATT	STAPLS0099829370000001	01/08/2011	$94.98
	ENGINEERSUPPLY COM	01/07/2011	$600.35
	WAL-MART #1123	01/19/2011	$29.05
	QCQA.COM	01/21/2011	$46.85
			$771.23
JENNIFER D BRITT	CARTERS AUTO PARTS	12/31/2010	$81.64
	CARTERS AUTO PARTS	01/04/2011	$11.53
	CARTERS AUTO PARTS	01/06/2011	$687.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D BRITT	MACS TRUE VALUE	01/06/2011	$53.49
	CHARLESTON RUBBER AND	01/07/2011	$939.60
	MACS TRUE VALUE	01/07/2011	$25.67
	CARTERS AUTO PARTS	01/07/2011	$14.49
	AUTO PARTS OF ST GEORG	01/10/2011	$8.92
	NAPA AUTO SUPPLY OF SU	01/10/2011	$28.31
	CARTERS AUTO PARTS	01/10/2011	$2.02
	CARTERS AUTO PARTS	01/13/2011	$29.95
	CARTERS AUTO PARTS	01/24/2011	$101.85
	MSC	01/28/2011	$204.26
	CAROLINA CHAIN AND CABLE	01/27/2011	$247.73
			$2,437.34
JENNIFER D. BRITT	CARTERS AUTO PARTS	12/30/2010	$185.77
	FLEET WORLD INC	12/30/2010	$1,336.40
	CARTERS AUTO PARTS	12/31/2010	$5.98
	CARTERS AUTO PARTS	01/05/2011	$53.94
	CARTERS AUTO PARTS	01/07/2011	$114.91
	AUTO PARTS OF ST GEORG	01/07/2011	$34.24
	SAFELITE AUTOGLASS	01/08/2011	$49.95
	CARTERS AUTO PARTS	01/06/2011	$133.57
	NAPA AUTO SUPPLY OF SU	01/07/2011	$51.16
	DORCHESTER TRACTOR COMPAN	01/10/2011	$10.46
	CARTERS AUTO PARTS	01/11/2011	$72.00
	CAROLINA EQUIPMENT REPAIR	01/11/2011	$75.60
	CARTERS AUTO PARTS	01/14/2011	$9.02
	CARTERS AUTO PARTS	01/13/2011	$81.92
	AUTO PARTS OF ST GEORG	01/14/2011	$115.69
	AUTO PARTS OF ST GEORG	01/19/2011	$8.23
	CARTERS AUTO PARTS	01/24/2011	$154.28
	AUTO PARTS OF ST GEORG	01/24/2011	$25.44
	AUTO PARTS OF ST GEORG	01/24/2011	$15.88
	AUTO PARTS OF ST GEORG	01/25/2011	$10.37
	CARTERS AUTO PARTS	01/25/2011	$3.66
	CARTERS AUTO PARTS	01/26/2011	$97.13
	JOINT & CLUTCH SERV	01/28/2011	$344.68
			$2,990.28
JENNIFER S WHITTEN	LOWES #01064	01/06/2011	$17.02
	ACE HRDWR OF CAYCE LLC	01/06/2011	$14.97
	SEARS ROEBUCK 2035	01/07/2011	$43.85
	LOWES #01064	01/12/2011	$1.93
	SHUMAN OWENS SUPPLY CO IN	01/12/2011	$14.51
	GATEWAY SUPPLY CP	01/12/2011	$108.03
	NORTHERN TOOL EQUIP SC	01/13/2011	$267.49
	TARCO INDUSTRIES INC.	01/14/2011	$389.95
	FORMS AND SUPPLY - AOPD	01/17/2011	$283.46
	COLUMBIA APPLIANCE	01/21/2011	$3.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	LOWES #01064	01/26/2011	$22.96
	FEED BARN AND GARDEN SHOP	01/25/2011	$81.30
	FORMS AND SUPPLY - AOPD	01/26/2011	$34.22
	FORMS AND SUPPLY - AOPD	01/28/2011	$21.95
	ARNOLDS AUTOMOTIVE PARTS	01/27/2011	$321.00
	SCHAEFFER MFG C	01/28/2011	$113.12
			$1,739.51
JEROME E SINCLAIR	CAROLINA ELECTRICAL	01/06/2011	$141.13
	LOWES #02358	01/20/2011	$2.37
	LOWES #02358	01/27/2011	$19.42
			$162.92
JERRY HUBBARD	ROSE TALBERT PAINT COMPAN	01/04/2011	$78.27
	WENDY'S #2 Q25	01/10/2011	$40.32
	PIZZA HUT 026122761001	01/11/2011	$35.00
	LOWES #00385	01/14/2011	$6.86
	PRAXAIR DIST US #863	01/18/2011	$164.78
	EVANS STEEL SERVI01 OF 01	01/18/2011	$638.19
	HILTI INC	01/22/2011	$369.75
	FASTENAL COMPANY01	01/21/2011	$148.79
	LOWES #00385	01/21/2011	$20.07
	MANN TOOL & SUPPLY	01/28/2011	$345.35
	DENTSVILLE PROPANE GAS	01/28/2011	$38.00
			$1,885.38
JESSICA CRANE	GOS- GREENVILLE OFFICE S	01/12/2011	$113.29
	FORMS AND SUPPLY - AOPD	01/13/2011	$166.31
	GOS- GREENVILLE OFFICE S	01/26/2011	$78.59
			$358.19
JIM BRELAND	LOWES #01521	01/21/2011	$43.55
			$43.55
JIM CHRISTOPHER	LOWES #00559	01/04/2011	$49.40
	RHOMAR INDUSTRIES, INC.	01/11/2011	$665.81
	RHOMAR INDUSTRIES, INC.	01/11/2011	$665.81
	WAFFLE HOUSE #00006106	01/10/2011	$86.89
	ACE HARDWARE	01/18/2011	$80.74
	FASTENAL COMPANY01	01/25/2011	$327.23
			$1,875.88
JIMMY L MILES	JARED'S HARDWARE	01/07/2011	$32.38
	HENDERSON SUPPLY CO. I	01/07/2011	$366.59
	JARED'S HARDWARE	01/13/2011	$23.70
	JARED'S HARDWARE	01/18/2011	$48.87
	CES-SC-0038	01/21/2011	$124.51
	HARTSVILLE ARMY NAVY	01/20/2011	$197.15
	BURGESS DO-IT CENTER	01/28/2011	$55.08
	ANDREWS SMALL ENGINES	01/28/2011	$399.60
	JARED'S HARDWARE	01/28/2011	$48.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,296.73
JO A SHARPE	HOSE AND EQUIPMENT INC	12/30/2010	$104.97
	BUMPER TO BUMPER - SUM	12/30/2010	$19.14
	SOUTHERN AUTO PARTS INC	01/05/2011	$73.28
	HOSE AND EQUIPMENT INC	01/04/2011	$104.97
	SOUTHERN AUTO PARTS INC	01/05/2011	$48.17
	ARROW EQUIPMENT 2	01/05/2011	$530.24
	TRUCK SUPPLY COMPANY O	01/05/2011	$432.19
	HOSE AND EQUIPMENT INC	01/05/2011	$120.49
	BUMPER TO BUMPER - SUM	01/05/2011	$3.08
	BUMPER TO BUMPER - SUM	01/05/2011	$17.76
	ASC VOLVO N CHARLES	01/06/2011	$125.50
	BUMPER TO BUMPER - SUM	01/07/2011	$81.63
	SOUTHERN AUTO PARTS INC	01/07/2011	$455.37
	BUMPER TO BUMPER - SUM	01/06/2011	$16.76
	TRUCK SUPPLY COMPANY O	01/07/2011	$54.71
	BUMPER TO BUMPER - SUM	01/07/2011	$43.37
	SOUTHERN AUTO PARTS INC	01/07/2011	$10.05
	BUMPER TO BUMPER - SUM	01/06/2011	$95.03
	WAL-MART #0511	01/06/2011	$11.56
	BUMPER TO BUMPER - SUM	01/06/2011	$16.57
	BUMPER TO BUMPER - SUM	01/06/2011	$21.82
	AUTO ELECTRIC CO OF SU	01/06/2011	$209.09
	SOUTHERN AUTO PARTS INC	01/07/2011	$172.39
	SOUTHERN AUTO PARTS INC	01/10/2011	$86.98
	SOUTHERN AUTO PARTS INC	01/10/2011	$79.83
	TRUCK SUPPLY COMPANY O	01/10/2011	$36.12
	TRUCK SUPPLY COMPANY O	01/10/2011	$14.19
	TRUCK SUPPLY COMPANY O	01/10/2011	$268.96
	TRUCK SUPPLY COMPANY O	01/10/2011	$17.43
	TRUCK SUPPLY COMPANY O	01/11/2011	$30.79
	BUMPER TO BUMPER - SUM	01/11/2011	$39.87
	SOUTHERN AUTO PARTS INC	01/12/2011	$30.10
	BUMPER TO BUMPER - SUM	01/11/2011	$35.02
	BUMPER TO BUMPER - SUM	01/11/2011	$8.72
	TRUCK SUPPLY COMPANY O	01/11/2011	$6.93
	BUMPER TO BUMPER - SUM	01/11/2011	$53.45
	BUMPER TO BUMPER - SUM	01/12/2011	$22.54
	BUMPER TO BUMPER - SUM	01/12/2011	$37.26
	BUMPER TO BUMPER - SUM	01/12/2011	$20.68
	TRUCK SUPPLY COMPANY O	01/12/2011	$6.93
	SOUTHERN AUTO PARTS INC	01/13/2011	$263.51
	HOSE AND EQUIPMENT INC	01/14/2011	$10.80
	TRUCK SUPPLY COMPANY O	01/14/2011	$21.59
	HOSE AND EQUIPMENT INC	01/13/2011	$26.99
	TRUCK SUPPLY COMPANY O	01/13/2011	$86.51
	HOSE AND EQUIPMENT INC	01/14/2011	$39.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	MAINTENANCE PRODUCTS, IN	01/14/2011	$732.80
	BUMPER TO BUMPER - SUM	01/13/2011	$24.33
	HOSE AND EQUIPMENT INC	01/13/2011	$20.66
	BUMPER TO BUMPER - SUM	01/14/2011	$36.63
	HOSE AND EQUIPMENT INC	01/14/2011	$58.09
	SOUTHERN AUTO PARTS INC	01/18/2011	$31.00
	GLASSCO INC	01/18/2011	$216.00
	TRUCK SUPPLY COMPANY O	01/18/2011	$21.92
	SAFETY KLEEN SYSTEMS INC	01/19/2011	$515.77
	HOSE AND EQUIPMENT INC	01/18/2011	$28.72
	BUMPER TO BUMPER - SUM	01/18/2011	$66.17
	TRUCK SUPPLY COMPANY O	01/19/2011	$17.14
	BARNES GROUP	01/20/2011	$150.92
	JONES CHEVROLET CO. INC.	01/20/2011	$50.31
	BUMPER TO BUMPER - SUM	01/19/2011	$75.86
	ALL PRO AUTO PTS SUMTER	01/21/2011	$163.39
	HOSE AND EQUIPMENT INC	01/20/2011	$18.85
	HOSE AND EQUIPMENT INC	01/19/2011	$363.38
	TRUCK SUPPLY COMPANY O	01/20/2011	$43.91
	BUMPER TO BUMPER - SUM	01/21/2011	$15.94
	HOSE AND EQUIPMENT INC	01/19/2011	$163.33
	BUMPER TO BUMPER - SUM	01/21/2011	$23.10
	BUMPER TO BUMPER - SUM	01/21/2011	$13.65
	BUMPER TO BUMPER - SUM	01/21/2011	$202.80
	SOUTHERN AUTO PARTS INC	01/24/2011	$25.90
	TRUCK SUPPLY COMPANY O	01/24/2011	$7.98
	HOSE AND EQUIPMENT INC	01/24/2011	$188.61
	TRUCK SUPPLY COMPANY O	01/24/2011	$41.19
	BUMPER TO BUMPER - SUM	01/24/2011	$58.56
	BUMPER TO BUMPER - SUM	01/24/2011	$20.65
	BUMPER TO BUMPER - SUM	01/25/2011	$117.12
	TRUCK SUPPLY COMPANY O	01/25/2011	$10.55
	MCLAUGHLIN MOTORS INC	01/26/2011	$12.07
	MCLAUGHLIN MOTORS INC	01/26/2011	$188.58
	AUTO ELECTRIC CO OF SU	01/26/2011	$116.59
	EVANS TRAILERS	01/26/2011	$22.64
	MCLAUGHLIN MOTORS INC	01/26/2011	$163.75
	THOM CHEM INC	01/26/2011	$206.40
	BARNES GROUP	01/27/2011	$161.20
	BUMPER TO BUMPER - SUM	01/26/2011	$9.74
	BUMPER TO BUMPER - SUM	01/26/2011	$101.99
	HOSE AND EQUIPMENT INC	01/27/2011	$116.71
	BUMPER TO BUMPER - SUM	01/28/2011	$26.60
	HOSE AND EQUIPMENT INC	01/28/2011	$146.26
	HOSE AND EQUIPMENT INC	01/28/2011	$7.67
	TRUCK SUPPLY COMPANY O	01/27/2011	$8.49
	BUMPER TO BUMPER - SUM	01/28/2011	$6.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	JONES CHEVROLET CO. INC.	01/28/2011	$25.40
	TRUCK SUPPLY COMPANY O	01/27/2011	$22.50
	BUMPER TO BUMPER - SUM	01/28/2011	$58.38
			$8,939.99
JOAN H DAVIS	USPS 45852001529800778	01/05/2011	$44.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$381.47
	OFFICE DEPOT #1214	01/07/2011	$245.53
	OFFICE DEPOT #1214	01/07/2011	$40.75
			$711.75
JOEL F SMITH	STARR TRACKS	01/05/2011	$35.78
	STARR TRACKS	01/05/2011	$71.26
	CENTRAL HARDWARE CO	01/06/2011	$16.14
	HUDDLE HOUSE #181	01/11/2011	$42.49
	STARR TRACKS	01/12/2011	$11.24
	GUESS FARM EQUIPMENT CO	01/20/2011	$10.65
	WALSH HEATING AND AI	01/20/2011	$34.54
	WALSH HEATING AND AI	01/24/2011	$9.37
	WALSH HEATING AND AI	01/26/2011	$7.15
	WALSH HEATING AND AI	01/28/2011	$7.48
			$246.10
JOEL R WATTS	WAFFLE HOUSE 100018671	01/11/2011	$45.83
	WAFFLE HOUSE #00012765	01/12/2011	$5.88
	WAFFLE HOUSE #00012765	01/12/2011	$6.00
	WAFFLE HOUSE #00012765	01/12/2011	$6.29
	WAFFLE HOUSE #00012765	01/12/2011	$5.88
	WAFFLE HOUSE 100018671	01/12/2011	$92.18
	WAFFLE HOUSE #00012765	01/12/2011	$5.88
	WAFFLE HOUSE #00012765	01/12/2011	$5.88
	WAFFLE HOUSE #00012765	01/12/2011	$6.00
	WAFFLE HOUSE #00012765	01/12/2011	$5.94
	B & L RENTAL & SALES	01/25/2011	$267.49
			$453.25
JOEY HARRIS	THE HOME DEPOT 1103	12/31/2010	$73.10
	BLACKWELL TVHDW	01/04/2011	$8.20
	GOLDEN CORRAL 2599	01/10/2011	$345.87
	LOWES #00497	01/10/2011	$3.00
	PETCO 1534 63515340	01/10/2011	$15.90
	PEPBOYS STORE # 37	01/10/2011	$38.57
	SHONEY'S # 1130	01/11/2011	$127.92
	HD SUPPLY WHITE CAP #257	01/14/2011	$289.43
	HD SUPPLY WHITE CAP #257	01/18/2011	$68.21
	LOWES #00497	01/24/2011	$78.93
			$1,049.13
JOEY W KING	NOR NORTHERN TOOL	01/04/2011	$239.34
	WW GRAINGER	01/06/2011	$457.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	ALCAM	01/25/2011	$259.54
			$955.91
JOHN D MCKAY III	MCDONALD'S M7373 OF SC	01/10/2011	$118.50
	HARDEES 15055627	01/13/2011	$76.53
			$195.03
JOHN F WOOD	THE HOME DEPOT 1103	01/05/2011	$189.04
			$189.04
JOHN G HUSKINS	CATAWBA TACKLE & MARIN	01/04/2011	$100.00
	CATAWBA TACKLE & MARIN	01/18/2011	$100.00
			$200.00
JOHN J THOMAS	HERITAGE HARDWARE &	01/04/2011	$92.31
	EDGEFIELD BILLARD PARL	01/11/2011	$177.30
	EDGEFIELD BILLARD PARL	01/10/2011	$185.40
	TEN GOVERNORS CAFE	01/12/2011	$143.00
	TEN GOVERNORS CAFE	01/13/2011	$135.00
	TEN GOVERNORS CAFE	01/14/2011	$135.00
	HERITAGE HARDWARE &	01/14/2011	$66.13
	TYLER BROTHERS	01/19/2011	$100.00
	HERITAGE HARDWARE &	01/18/2011	$110.12
	COUNTRY BOY FARM AND YARD	01/24/2011	$24.08
			$1,168.34
JOHN JOHNSON	FT INN AUTO SUPPLY	12/31/2010	$110.38
	TRUCKPRO INC 022	01/05/2011	$12.40
	OLD STONE TRACTOR CO INC	01/04/2011	$663.00
	VISSAGE AUTO PARTS	01/04/2011	$456.65
	CAROLINA INTL TRUCKS	01/05/2011	$332.26
	VISSAGE AUTO PARTS	01/07/2011	$467.43
	BENSON FORD MERCURY INC	01/06/2011	$141.94
	LACAL EQUIPMENT INC	01/12/2011	$268.68
	MIKE WILLIMON TOWING &	01/12/2011	$75.00
	KEVIN WHITAKER CHEVROLET	01/18/2011	$31.30
	AUGUSTA TURF AND TRACTOR	01/19/2011	$104.27
	OLD STONE TRACTOR CO INC	01/19/2011	$60.42
	SPRING SERV ALIGNME	01/19/2011	$2,190.79
	LACAL EQUIPMENT INC	01/19/2011	$125.19
	OLD STONE TRACTOR CO INC	01/21/2011	$165.97
	OLD STONE TRACTOR CO INC	01/20/2011	$245.47
	FLINT EQUIP CO SIMPSONV	01/25/2011	$2,497.34
	AUGUSTA TURF AND TRACTOR	01/26/2011	$306.04
	OLD STONE TRACTOR CO INC	01/27/2011	$81.80
	KEVIN WHITAKER CHEVROLET	01/27/2011	$42.52
	KEVIN WHITAKER CHEVROLET	01/27/2011	$274.68
	KEVIN WHITAKER CHEVROLET	01/27/2011	$54.96
	RODDERS & JETS SUPPLY C	01/28/2011	$644.77
	MIKE WILLIMON TOWING &	01/27/2011	$155.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,508.26
JOHN L AMAKER	NEW SOUTH SUPPLY #1	01/06/2011	$59.92
	LOWES #01066	01/14/2011	$85.92
			$145.84
JOHN M CHANDLER	HD SUPPLY ELEC. #5G	01/07/2011	$39.77
	OFFICE DEPOT #2349	01/07/2011	$42.78
			$82.55
JOHN M MCCARTER	PENN STATION ROCK HILL	01/11/2011	$15.87
	COUNTRY OMELET	01/12/2011	$21.01
	WORKBOOT PLUS	01/21/2011	$100.00
			$136.88
JOHN P POORE	PUBLIX #656	01/02/2011	$4.00
	PUBLIX #656	01/01/2011	$1.50
	PUBLIX #656	01/03/2011	$2.50
	PUBLIX #656	01/05/2011	$5.22
	PUBLIX #656	01/08/2011	$1.50
	PUBLIX #656	01/09/2011	$4.00
	PUBLIX #656	01/07/2011	$4.00
	PUBLIX #656	01/12/2011	$3.80
	PUBLIX #656	01/14/2011	$4.00
	PUBLIX #656	01/15/2011	$2.50
	PUBLIX #656	01/16/2011	$4.00
	PUBLIX #656	01/17/2011	$2.50
	PUBLIX #656	01/20/2011	$4.00
	PUBLIX #656	01/23/2011	$4.00
	PUBLIX #656	01/21/2011	$4.00
	PUBLIX #656	01/22/2011	$1.50
	PUBLIX #656	01/29/2011	$1.50
	PUBLIX #656	01/28/2011	$4.00
	PUBLIX #656	01/30/2011	$4.00
			$62.52
JOHN R BARRETT	GERALD'S RADIATOR REPA	12/30/2010	$180.00
	ANDERSON NAPA AUTO PARTS	12/30/2010	$70.35
	RICHARD KAY AUTOMOTIVE	12/31/2010	$764.66
	PIEDMONT CHRYLSER PLYMOUT	12/31/2010	$278.65
	ANDERSON NAPA AUTO PARTS	12/30/2010	$23.07
	ANDERSON NAPA AUTO PARTS	12/30/2010	$21.62
	ALL CHARGED UP	01/04/2011	$68.90
	BLANTONS GARAGE	01/05/2011	$213.53
	WHITE JONES HARDWARE	01/05/2011	$3.82
	TRADO SUPPLIES INC	01/04/2011	$39.21
	MAC'S TIRE SERVICE	01/04/2011	$342.52
	BLANTONS GARAGE	01/05/2011	$82.88
	ANDERSON FORD PARTS/SERV	01/06/2011	$101.06
	CLINE HOSE & HYDRAULICS	01/05/2011	$311.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	RICHARD KAY AUTOMOTIVE	01/05/2011	$7.38
	ANDERSON NAPA AUTO PARTS	01/06/2011	$42.20
	ANDERSON NAPA AUTO PARTS	01/08/2011	$193.99
	RICHARD KAY AUTOMOTIVE	01/07/2011	$105.88
	MAC'S TIRE SERVICE	01/06/2011	$427.68
	ANDERSON NAPA AUTO PARTS	01/08/2011	$69.89
	ANDERSON NAPA AUTO PARTS	01/07/2011	$22.31
	ANDERSON NAPA AUTO PARTS	01/06/2011	$13.62
	MAC'S TIRE SERVICE	01/07/2011	$277.38
	DULTMEIER SALES	01/07/2011	$48.55
	ANDERSON NAPA AUTO PARTS	01/11/2011	$41.75
	ACE HARDWARE	01/12/2011	$1.26
	ANDERSON NAPA AUTO PARTS	01/11/2011	$143.54
	INTERSTATE EQUIPMENT	01/11/2011	$95.04
	ANDERSON NAPA AUTO PARTS	01/12/2011	$168.61
	GERALD'S RADIATOR REPA	01/12/2011	$45.00
	JIT INDUSTRIAL SOLUTIO	01/12/2011	$4.26
	JIT INDUSTRIAL SOLUTIO	01/12/2011	$21.16
	CAROLINA HOSE AND HYDRAUL	01/13/2011	$283.65
	LONG TRAILER & BODY SERVI	01/13/2011	$422.71
	MAACO AUTO	01/12/2011	$975.79
	ANDERSON NAPA AUTO PARTS	01/12/2011	$24.54
	ANDERSON NAPA AUTO PARTS	01/14/2011	$22.66
	ACE HARDWARE	01/14/2011	$3.17
	ANDERSON NAPA AUTO PARTS	01/13/2011	$84.10
	WHITE JONES HARDWARE	01/14/2011	$6.34
	ANDERSON NAPA AUTO PARTS	01/15/2011	$363.12
	ANDERSON NAPA AUTO PARTS	01/15/2011	$49.32
	SPRING SERV ALIGNME	01/14/2011	$71.66
	ANDERSON NAPA AUTO PARTS	01/14/2011	$73.50
	INTERSTATE BATTERIES INC	01/14/2011	$76.20
	RICHARD KAY AUTOMOTIVE	01/13/2011	$35.37
	RICHARD KAY AUTOMOTIVE	01/14/2011	$142.44
	NATIONAL WELDERS #08	01/14/2011	$3.29
	SCRUGGS EQUIPMENT CO INC	01/17/2011	$248.78
	SCRUGGS EQUIPMENT CO INC	01/17/2011	$110.73
	TRACTOR-SUPPLY-CO #0440	01/19/2011	$17.89
	MAC'S TIRE SERVICE	01/18/2011	$95.95
	ANDERSON FORD PARTS/SERV	01/19/2011	$28.98
	WAYNE S OVERHEAD DOORS	01/18/2011	$240.00
	PUBLIX #563	01/19/2011	$3.17
	MR. ALTERNATOR	01/18/2011	$42.40
	TRADO SUPPLIES INC	01/19/2011	$328.92
	ANDERSON NAPA AUTO PARTS	01/19/2011	$74.48
	COMMUNITY SUPPLY CO INC	01/19/2011	$4.45
	ANDERSON NAPA AUTO PARTS	01/19/2011	$68.72
	ANDERSON NAPA AUTO PARTS	01/21/2011	$64.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	01/20/2011	$107.80
	RICHARD KAY AUTOMOTIVE	01/21/2011	$689.57
	ANDERSON NAPA AUTO PARTS	01/21/2011	$9.52
	ANDERSON NAPA AUTO PARTS	01/20/2011	$35.43
	GREENSOUTH EQ WILLIAMSTON	01/21/2011	$725.24
	ASE RENTAL	01/21/2011	$156.88
	WHITE JONES ACE HARDWA	01/21/2011	$10.55
	DIVERSIFIED RECYCL	01/21/2011	$1,503.00
	PEACH STATE TRUCK	01/25/2011	$64.62
	ANDERSON AUTO GLASS CE	01/25/2011	$743.62
	CAROLINA INTL TRUCKS	01/24/2011	$28.83
	GERALD'S RADIATOR REPA	01/25/2011	$285.00
	ELLIS BICYCLE SHOP	01/25/2011	$22.52
	T A POWER TRAIN PRODUCTS	01/26/2011	$171.65
	ANDERSON NAPA AUTO PARTS	01/25/2011	$89.67
	NOR NORTHERN TOOL	01/26/2011	$547.54
	OLD STONE TRACTOR CO INC	01/25/2011	$71.56
	ANDERSON NAPA AUTO PARTS	01/25/2011	$69.79
	LAKESIDE SHEET & 01 OF 01	01/25/2011	$583.00
	ELLIS BICYCLE SHOP	01/25/2011	$3.98
	NATIONAL WELDERS #08	01/26/2011	$13.57
	LOWES #00728	01/27/2011	$295.45
	ANDERSON NAPA AUTO PARTS	01/26/2011	$83.80
	ANDERSON NAPA AUTO PARTS	01/26/2011	$331.20
	ANDERSON NAPA AUTO PARTS	01/28/2011	$113.12
	RICHARD KAY AUTOMOTIVE	01/28/2011	$2,027.20
	SHUR-CO LLC	01/28/2011	$132.37
	ANDERSON NAPA AUTO PARTS	01/28/2011	$18.65
	COMMUNITY SUPPLY CO INC	01/27/2011	$22.47
	ANDERSON NAPA AUTO PARTS	01/29/2011	$3.13
	PEACH STATE TRUCK	01/28/2011	$170.38
	ANDERSON NAPA AUTO PARTS	01/27/2011	$82.29
	EASTERN INDUSTRIAL SUPPLI	01/28/2011	$10.43
	NPC NEW PIG CORP	01/28/2011	$151.88
			$17,573.84
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	01/04/2011	$68.65
	CARQUEST AUTO SUPPLY	01/05/2011	$185.00
	GREENWOOD EQUIPMENT & REP	01/06/2011	$579.26
	CARQUEST AUTO SUPPLY	01/07/2011	$23.04
	CARQUEST AUTO SUPPLY	01/07/2011	$20.09
	OREILLY AUTO 00014423	01/15/2011	$1.16
	CARQUEST AUTO SUPPLY	01/18/2011	$291.37
	CARQUEST AUTO SUPPLY	01/18/2011	$54.52
	CARQUEST AUTO SUPPLY	01/20/2011	$116.18
	CARQUEST AUTO SUPPLY	01/20/2011	$297.16
	CARQUEST AUTO SUPPLY	01/21/2011	$25.26
	CARQUEST AUTO SUPPLY	01/21/2011	$63.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	01/21/2011	$160.84
	CARQUEST AUTO SUPPLY	01/25/2011	$198.90
	CARQUEST AUTO SUPPLY	01/25/2011	$53.75
	CARQUEST AUTO SUPPLY	01/25/2011	$14.94
	CARQUEST AUTO SUPPLY	01/26/2011	$43.67
	CARQUEST AUTO SUPPLY	01/27/2011	$483.27
	CARQUEST AUTO SUPPLY	01/28/2011	$4.47
	WHITE HARDWARE 35	01/28/2011	$4.90
			$2,690.18
JOHN W. FULTON JR.	AGRI SOUTH INC	01/07/2011	$21.00
	MICHIGAN SAFETY PRODUC	01/26/2011	$440.75
	BI-LO 550	01/28/2011	$10.75
			$472.50
JOHN W. LYBRAND IV	OFFICE MAX	01/04/2011	$18.18
	LITTLE CAESARS 0006	01/09/2011	$103.55
	QUARLES SUPPLY CO INC	01/19/2011	$100.00
			$221.73
JOHNETTA R REID	ATLANTIC COAST AUTO	12/30/2010	$103.85
	ATLANTIC COAST AUTO	01/04/2011	$56.54
	ATLANTIC COAST AUTO	01/04/2011	$13.78
	ATLANTIC COAST AUTO	01/06/2011	$42.06
	PARKS AUTO PARTS-MC	01/11/2011	$7.34
	ATLANTIC COAST AUTO	01/13/2011	$8.32
	AWDIRECT 1016677551	01/14/2011	$282.25
	PARKS AUTO PARTS-MC	01/20/2011	$13.77
	ATLANTIC COAST AUTO	01/19/2011	$31.46
	ATLANTIC COAST AUTO	01/20/2011	$21.58
	CENTRAL TRUE VALUE	01/24/2011	$6.45
	ATLANTIC COAST AUTO	01/24/2011	$126.35
	ATLANTIC COAST AUTO	01/25/2011	$61.50
			$775.25
JOHNETTA R. REID	FASTENAL COMPANY01	01/04/2011	$2.51
	CENTRAL TRUE VALUE	01/06/2011	$114.71
	ATLANTIC COAST AUTO	01/07/2011	$8.54
	FASTENAL COMPANY01	01/07/2011	$116.70
	BERKELEY OUTDOORS MARINE	01/12/2011	$10.15
	ATLANTIC COAST AUTO	01/14/2011	$2.57
	ATLANTIC COAST AUTO	01/14/2011	$27.62
	ATLANTIC COAST AUTO	01/14/2011	$27.75
	CENTRAL TRUE VALUE	01/21/2011	$53.99
	ATLANTIC COAST AUTO	01/21/2011	$17.27
	ALLIED AUTO ELECTRIC INC	01/26/2011	$320.89
	CAROLINA INTL TRUCKS	01/27/2011	$373.40
			$1,076.10
JOHNNIE J HAWKINS	NEWBERRY SUPPLY & EQUIPME	01/05/2011	$74.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE J HAWKINS	LOWES #02520	01/12/2011	$6.36
	NEWBERRY SUPPLY & EQUIPME	01/24/2011	$501.66
	LOWES #02520	01/25/2011	$43.62
			$626.05
JOHNNY MOSES	HALL MANUFACTURING, LL	01/10/2011	$1,648.08
			$1,648.08
JON K PRIESTER	OFFICE MAX	01/19/2011	$301.72
			$301.72
JONATHAN S THOMPSON JR	BETHUNE FARM & GARDEN	01/26/2011	$118.46
			$118.46
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	12/30/2010	$128.11
	KING CADILLAC OLDS GMC TR	12/30/2010	$128.11
	FASTENAL CO-RETAIL	12/30/2010	$247.97
	PROFESSIONAL HYDRAULIC	12/30/2010	$478.08
	MIKE REICHENBACH FORD LI	01/04/2011	$61.30
	NAPA AUTO PARTS	01/04/2011	$34.86
	NAPA AUTO PARTS	01/04/2011	$45.36
	FASTENAL CO-MO/TO	01/04/2011	$529.36
	DSI METALS	01/05/2011	$122.77
	DURACO, INC	01/05/2011	$256.15
	MIKE REICHENBACH FORD LI	01/05/2011	$58.08
	SPARROW AND KENNEDY TR	01/04/2011	$57.24
	AGRI SOUTH INC	01/04/2011	$25.83
	AGRI SOUTH INC	01/05/2011	$24.29
	SHEPPARDS TRUCK REBUILDER	01/06/2011	$150.00
	MIKE REICHENBACH FORD LI	01/06/2011	$12.07
	NAPA AUTO PARTS	01/05/2011	$210.59
	COASTAL SANITARY SUPPLY	01/07/2011	$85.68
	COASTAL SANITARY SUPPLY	01/07/2011	$187.69
	AGRI SOUTH INC	01/06/2011	$377.79
	AGRI SOUTH INC	01/10/2011	$41.32
	AGRI SOUTH INC	01/10/2011	$750.34
	YARBOROUGH AUT00270017	01/10/2011	$37.10
	YARBOROUGH AUT00270017	01/11/2011	$81.46
	KING CADILLAC OLDS GMC TR	01/12/2011	$94.48
	KING CADILLAC OLDS GMC TR	01/12/2011	$268.16
	LEE TRANSPORT	01/13/2011	$50.94
	COAST 2 COAST ENVIRONME	01/12/2011	$888.31
	KING CADILLAC OLDS GMC TR	01/13/2011	$103.45
	MIKE REICHENBACH FORD LI	01/18/2011	$126.16
	MIKE REICHENBACH FORD LI	01/18/2011	$28.44
	FASTENAL CO-MO/TO	01/18/2011	$1,634.00
	MIKE REICHENBACH FORD LI	01/18/2011	$20.54
	MIKE REICHENBACH FORD LI	01/18/2011	$6.25
	COLE'S SHEETMETAL	01/18/2011	$224.64
	MIDLANDS SPECIALTY	01/18/2011	$1,559.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUT00270017	01/18/2011	$11.15
	TRIPLE T	01/18/2011	$487.57
	ALTMAN TRACTOR & EQUIPME	01/18/2011	$321.63
	TRAFFICSAFETYWAREHOUSE	01/19/2011	$322.59
	AGRI SOUTH INC	01/18/2011	$12.15
	LINDER INDSTRL-COLUMBIA	01/20/2011	$1,237.62
	ALTMAN TRACTOR & EQUIPME	01/20/2011	$12.64
	YARBOROUGH AUT00270017	01/19/2011	$33.79
	UNI-SELECT USA 672	01/20/2011	$33.69
	YARBOROUGH AUT00270017	01/19/2011	$89.51
	KING CADILLAC OLDS GMC TR	01/19/2011	$12.54
	YARBOROUGH AUT00270017	01/20/2011	$17.28
	KING CADILLAC OLDS GMC TR	01/19/2011	$1,459.46
	YARBOROUGH AUT00270017	01/20/2011	$9.90
	NAPA AUTO PARTS	01/21/2011	$33.65
	KING CADILLAC OLDS GMC TR	01/19/2011	$395.31
	YARBOROUGH AUT00270017	01/20/2011	$17.06
	AGRI SOUTH INC	01/19/2011	$29.14
	BLANCHARD MACHINERY CO.	01/24/2011	$289.06
	FLORENCE TRUCK CENTER	01/24/2011	$224.21
	HARBOR FREIGHT TOOLS 264	01/24/2011	$356.38
	MIKE REICHENBACH FORD LI	01/24/2011	$174.56
	MIKE REICHENBACH FORD LI	01/24/2011	$129.60
	MIKE REICHENBACH FORD LI	01/24/2011	$158.33
	COLE'S SHEETMETAL	01/25/2011	$499.24
	COLE'S SHEETMETAL	01/25/2011	$118.80
	MIKE REICHENBACH FORD LI	01/25/2011	$664.31
	KING CADILLAC OLDS GMC TR	01/24/2011	$15.91
	DOUGHERTY EQUIPMENT CO	01/25/2011	$371.79
	FASTENAL CO-MO/TO	01/26/2011	$469.61
	NATIONAL WELDERS #07	01/24/2011	$70.31
	TRIPLE T	01/25/2011	$24.84
	YARBOROUGH AUT00270017	01/26/2011	$37.99
	LEE TRANSPORT	01/27/2011	$852.35
	NAPA AUTO PARTS	01/26/2011	$68.67
	YARBOROUGH AUT00270017	01/27/2011	$232.52
	FASTENAL CO-MO/TO	01/28/2011	$35.31
			$18,467.05
JOSEPH D. TIDWELL	HUDDLE HOUSE # 683	01/11/2011	$104.29
	HUDDLE HOUSE # 683	01/12/2011	$98.80
	SHELL OIL 53906400014	01/18/2011	$20.00
	MARKETTE #4	01/25/2011	$20.00
			$243.09
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	01/04/2011	$16.91
	AUTO SUPPLY AND SERVICE I	01/05/2011	$4.54
	AUTO SUPPLY AND SERVICE I	01/05/2011	$25.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	01/12/2011	$11.99
	AUTO SUPPLY AND SERVICE I	01/13/2011	$21.55
	AUTO SUPPLY AND SERVICE I	01/13/2011	$14.18
	AUTO SUPPLY AND SERVICE I	01/14/2011	$18.81
	AUTO SUPPLY AND SERVICE I	01/14/2011	$18.54
	AUTO SUPPLY AND SERVICE I	01/18/2011	$31.55
	AUTO SUPPLY AND SERVICE I	01/18/2011	$28.23
	AUTO SUPPLY AND SERVICE I	01/20/2011	$15.47
	AUTO SUPPLY AND SERVICE I	01/20/2011	$18.78
	AUTO SUPPLY AND SERVICE I	01/25/2011	$9.81
	AUTO SUPPLY AND SERVICE I	01/26/2011	$0.94
	AUTO SUPPLY AND SERVICE I	01/26/2011	$21.40
	PALMETTO BUILDING SUPPLY	01/28/2011	$4.28
	AUTO SUPPLY AND SERVICE I	01/28/2011	$19.55
			$281.59
JOSEPH H TOOLEY	MAULDIN LUMBER CO	01/06/2011	$24.61
	RADIOSHACK COR00196303	01/18/2011	$29.89
	LOWES #00518	01/18/2011	$143.75
	RADIOSHACK COR00196303	01/25/2011	$9.60
	LOWES #00518	01/25/2011	$24.08
	QUARLES SUPPLY CO INC	01/25/2011	$19.54
	ALLIED ELECTRONICS INC	01/27/2011	$208.83
			$460.30
JOSHUA M. GRAHAM	LOWES #01075	01/18/2011	$27.16
			$27.16
JOYCE D. WIER	THE OFFICE PAL	01/12/2011	$231.70
	USPS 45378006635336858	01/18/2011	$8.80
	DIVERSIFIED RECYCL	01/21/2011	$177.50
			$418.00
JUANITA H ABERCROMBIE	SC.GOV	01/19/2011	$500.00
			$500.00
JUDY A JONES	ASC VOLVO COLUMBIA	12/31/2010	$90.25
	TRINITY INDUSTRIES	01/06/2011	$275.00
	FASTENAL CO-MO/TO	01/11/2011	$5.80
	GLASSPRO GEORGETOWN	01/14/2011	$261.94
	PALMETTO CHEVROLET	01/13/2011	$20.29
			$653.28
JUDY JONES	PALMETTO SPECIALITY	12/30/2010	$999.14
	CAR QUEST AUTO PARTS GEOR	12/30/2010	$44.50
	DIVERSIFIED RECYCL	01/05/2011	$1,166.00
	NPC NEW PIG CORP	01/06/2011	$494.67
	GEORGETOWN AUTO PARTS	01/05/2011	$28.30
	GEORGETOWN AUTO PARTS	01/06/2011	$29.57
	DIVERSIFIED RECYCL	01/06/2011	$550.00
	PALMETTO SPECIALITY	01/11/2011	$596.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY JONES	CAR QUEST AUTO PARTS GEOR	01/11/2011	$15.87
	GEORGETOWN AUTO PARTS	01/24/2011	$17.91
	SCHAEFFER MFG C	01/28/2011	$554.58
			$4,497.52
JUDY L. GRAHAM	SC DNR COLUMBIA	01/20/2011	$90.00
			$90.00
JULIA NOFFZ	HARDEES 15016975	01/10/2011	$57.09
			$57.09
JULIE DEESE	HARDEES 15055627	01/11/2011	$112.20
	KERSHAW HARDWARE & SUPPLY	01/24/2011	$27.30
	FORMS AND SUPPLY - AOPD	01/25/2011	$125.68
			$265.18
JULIE P SMOAK	TOSCO INDUSTRIAL SUPPL	01/12/2011	$105.93
	FORMS AND SUPPLY - AOPD	01/24/2011	$48.54
	USPS 45139001629800851	01/27/2011	$44.00
			$198.47
JULIE YOUNG	Best Buy 00008946	01/06/2011	$113.39
			$113.39
K F HEARN	AUTO SUPPLY AND SERVICE I	01/04/2011	$94.17
	LITTLECOLLC	01/04/2011	$1,871.57
	AUTO SUPPLY AND SERVICE I	01/05/2011	$14.12
	LEE TRANSPORT	01/06/2011	$595.00
	AUTO SUPPLY AND SERVICE I	01/07/2011	$8.85
	AUTO SUPPLY AND SERVICE I	01/07/2011	$35.46
	SNIDER TIRE #133	01/12/2011	$744.12
	CUMMINS ATLANTIC #2	01/13/2011	$932.35
	DOUGHERTY EQUIPMENT CO	01/12/2011	$85.39
	ASC VOLVO COLUMBIA	01/18/2011	$469.60
	M&M GLASS SERVICE	01/18/2011	$472.61
	LEE TRANSPORT	01/19/2011	$221.84
	DOUGHERTY EQUIPMENT CO	01/17/2011	$61.92
	CAROLINA INTL TRUCKS	01/20/2011	$21.86
	LEE TRANSPORT	01/27/2011	$103.21
			$5,732.07
K. CHARVAE MARTIN	INFORMATIONACTIVE INC.	01/05/2011	$249.00
	FORMS AND SUPPLY - AOPD	01/05/2011	$65.82
			$314.82
KAREN BROOKS	FORMS AND SUPPLY - AOPD	01/21/2011	$9.79
	USPS 45500000729800364	01/28/2011	$44.00
			$53.79
KAREN D. NICHOLSON	WM SUPERCENTER	01/19/2011	$10.44
			$10.44
KAREN S CUMALANDER	USPS 45622001029800513	01/04/2011	$44.00
	BenMeds 1016644187	01/07/2011	$51.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.62
KATHERINE W LEGRAND	INDEPENDENT TIRE	01/05/2011	$34.24
	FAIRFIELD MOTOR PA	01/06/2011	$21.13
	FAIRFIELD MOTOR PA	01/13/2011	$15.53
	FAIRFIELD MOTOR PA	01/13/2011	$21.16
	FAIRFIELD MOTOR PA	01/14/2011	$3.61
	FAIRFIELD MOTOR PA	01/14/2011	$67.99
	FAIRFIELD MOTOR PA	01/14/2011	$8.21
	CAMPBELL'S GARAGE	01/12/2011	$600.00
	FAIRFIELD MOTOR PA	01/18/2011	$27.73
	FAIRFIELD MOTOR PA	01/18/2011	$10.70
	BLUE RIDGE DIESEL	01/18/2011	$526.11
	WILSON CHEVROLET OLDSMOBI	01/19/2011	$66.76
	FAIRFIELD MOTOR PA	01/20/2011	$40.73
	WILSON CHEVROLET OLDSMOBI	01/19/2011	$44.18
	FAIRFIELD MOTOR PA	01/20/2011	$10.35
	FAIRFIELD MOTOR PA	01/21/2011	$39.12
	SOUTHERN PUMP &TANK	01/20/2011	$997.59
	BLUE RIDGE DIESEL	01/21/2011	$638.84
	NOR NORTHERN TOOL	01/25/2011	$1,511.18
			$4,685.16
KATHY LEGRAND	ADVANCE AUTO PARTS #5790	01/04/2011	$19.26
	FAIRFIELD MOTOR PA	01/07/2011	$123.76
	FAIRFIELD MOTOR PA	01/12/2011	$41.73
	FLINK COMPANY	01/11/2011	$70.62
	FASTENAL COMPANY01	01/13/2011	$15.79
	ADVANCE AUTO PARTS #5790	01/14/2011	$19.90
	LEWIS-GOETZ & CO, INC	01/18/2011	$342.40
	CAMPBELL'S GARAGE	01/12/2011	$600.00
	CYCLESORB	01/18/2011	$535.00
	FAIRFIELD MOTOR PA	01/18/2011	$11.43
	WW GRAINGER	01/18/2011	$498.06
			$2,277.95
KATHY S ADDY	FORMS AND SUPPLY - AOPD	01/04/2011	$158.49
	MAULDIN LUMBER CO	01/05/2011	$223.37
	FORMS AND SUPPLY - AOPD	01/06/2011	$39.99
	THE HARDWARE STORE	01/13/2011	$21.35
	MIGS PIZZA CASTLE OF SALU	01/13/2011	$55.03
	SEABER & AIKEN INC	01/19/2011	$1,024.63
	FORMS AND SUPPLY - AOPD	01/24/2011	$27.82
	FORMS AND SUPPLY - AOPD	01/24/2011	$183.62
			$1,734.30
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	01/11/2011	$541.62
	FORMS AND SUPPLY - AOPD	01/12/2011	$7.75
	OLD TOWN BISTRO	01/12/2011	$322.00
	SNIPES JANITORIAL SUPPLI	01/18/2011	$279.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	SAFETY MEETING OUTLINES	01/19/2011	$287.00
			$1,437.48
KAY HEARN	TEXAS AMERICA SAFETY COMP	01/05/2011	$49.04
	NOR NORTHERN TOOL	01/07/2011	$28.65
	AUTO SUPPLY AND SERVICE I	01/07/2011	$69.66
	AUTO SUPPLY AND SERVICE I	01/13/2011	$14.18
	WW GRAINGER	01/13/2011	$269.81
	DIVERSIFIED RECYCL	01/14/2011	$177.50
	WW GRAINGER	01/19/2011	$424.89
	CYCLESORB	01/26/2011	$131.08
	WW GRAINGER	01/27/2011	$108.34
			$1,273.15
KAY S THOMPSON	CARQUEST OF LAURENS	01/05/2011	$27.80
	DERRICK EQUIPMENT INC	01/07/2011	$409.75
	NAPA AUTO PARTS-LAURENS	01/10/2011	$64.03
	NAPA AUTO PARTS-LAURENS	01/11/2011	$10.11
	BISHOP TIRES	01/12/2011	$107.54
	TRACTOR SUPPLY #1444	01/15/2011	$58.84
	THE HOLLOWAY CO. INC.	01/13/2011	$41.83
	BLANCHARD MACHINERY	01/20/2011	$14.48
	FORMS AND SUPPLY - AOPD	01/19/2011	$98.05
	CYCLESORB	01/20/2011	$435.54
	BISHOP TIRES	01/19/2011	$886.52
	BISHOP TIRES	01/20/2011	$405.78
	FLINT EQUIP CO SIMPSONV	01/24/2011	$722.28
	BISHOP TIRES	01/25/2011	$1,080.41
	NAPA AUTO PARTS-LAURENS	01/24/2011	$48.79
	BISHOP TIRES	01/25/2011	$82.83
	BISHOP TIRES	01/25/2011	$213.17
	NAPA AUTO PARTS-LAURENS	01/26/2011	$10.14
	GREENWOOD EQUIPMENT & REP	01/27/2011	$1,038.37
	BISHOP TIRES	01/28/2011	$131.69
			$5,887.95
KEISHA Y MOORE	FRANK'S DISCOUNT TIRE-LE	12/31/2010	$21.20
	NAPA STORE 1015010	12/30/2010	$9.62
	ASC VOLVO COLUMBIA	12/31/2010	$129.68
	BLANCHARD MACHINERY CO.	12/30/2010	$146.53
	DURACO, INC	01/04/2011	$333.18
	LEE TRANSPORT	01/04/2011	$658.05
	LEE TRANSPORT	01/04/2011	$41.73
	FAIRFIELD TRACTOR CO INC	01/04/2011	$42.80
	FLUID POWER SERVICES I	01/05/2011	$43.27
	LOVE CHEVROLET PARTS AND	01/04/2011	$26.77
	DOUGHERTY EQUIPMENT CO	01/04/2011	$825.53
	ATLAS GOLF CARS INC	01/06/2011	$32.59
	LEXINGTON COMMERCIAL TIRE	01/05/2011	$35.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	INTERSTATE EQUIPMENT	01/05/2011	$122.91
	CENTURY GLASS	01/07/2011	$690.01
	CARQUEST 01013754	01/07/2011	$38.09
	LOVE CHEVROLET PARTS AND	01/07/2011	$26.18
	BLANCHARD MACHINERY CO.	01/07/2011	$247.85
	OFFICE DEPOT #2196	01/06/2011	$44.06
	CARQUEST 01013754	01/07/2011	$11.74
	LEXINGTON COMMERCIAL TIRE	01/10/2011	$20.00
	S & S WELDING AND FABRICA	01/13/2011	$66.55
	ATLAS GOLF CARS INC	01/14/2011	$99.66
	CARQUEST 01013754	01/13/2011	$25.44
	INTERSTATE EQUIPMENT	01/13/2011	$54.62
	BLANCHARD MACHINERY CO.	01/13/2011	$29.65
	CARQUEST 01013754	01/13/2011	$6.47
	WARREN TRUCK EQUIPMENT	01/13/2011	$1,298.15
	CARQUEST 01013754	01/14/2011	$8.54
	DOUGHERTY EQUIPMENT CO	01/13/2011	$1,113.19
	HERNDON CHEVROLET	01/18/2011	$844.56
	NAPA STORE 1015010	01/18/2011	$10.37
	NAPA STORE 1015010	01/18/2011	$12.51
	LEXINGTON DISCOUNT TIRE	01/18/2011	$87.48
	NAPA STORE 1015010	01/18/2011	$28.88
	NAPA STORE 1015010	01/18/2011	$154.91
	FLUID POWER SERVICES I	01/14/2011	$125.45
	LEXINGTON COMMERCIAL TIRE	01/18/2011	$598.58
	NAPA STORE 1015010	01/18/2011	$10.69
	CARQUEST 01013754	01/18/2011	$8.54
	CARQUEST 01013754	01/19/2011	$75.91
	LEXINGTON COMMERCIAL TIRE	01/20/2011	$1,556.58
	CARQUEST 01013754	01/20/2011	$34.48
	LEXINGTON COMMERCIAL TIRE	01/20/2011	$287.52
	CENTURY GLASS	01/24/2011	$660.75
	CWI CAMPING WORLD	01/25/2011	$14.21
	NAPA STORE 1015010	01/24/2011	$125.83
	NORTHERN TOOL EQUIP SC	01/28/2011	$15.76
	CARQUEST 01013754	01/28/2011	$37.43
	NAPA STORE 1015010	01/28/2011	$37.87
	INTERSTATE EQUIPMENT	01/28/2011	$192.08
			$11,169.45
KEITH P WARD	H & H MACHINE CO INC	01/05/2011	$1,394.57
	WINNSBORO BUILDERS SUPPL	01/06/2011	$7.04
	WW GRAINGER	01/07/2011	$614.39
	HD SUPPLY WATERWORKS 552	01/07/2011	$428.86
	WINNSBORO BUILDERS SUPPL	01/07/2011	$10.24
	AUTOZONE #3924	01/09/2011	$7.08
	WENDYS219	01/09/2011	$7.36
	PIZZA H13666 22700124	01/09/2011	$85.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	WAFFLE HOUSE #00013821	01/10/2011	$129.47
	KFC # 14	01/11/2011	$114.87
	PIZZA H13666 22700124	01/12/2011	$178.69
	NEFF RENTAL 47	01/18/2011	$242.76
	J WILBUR COLLINS CO	01/19/2011	$27.50
	TIRE AND OIL CO.	01/20/2011	$600.00
	J WILBUR COLLINS CO	01/21/2011	$10.70
	QUALITY HAULERS INC	01/20/2011	$988.59
	WINNSBORO BUILDERS SUPPL	01/20/2011	$4.90
	TIRE AND OIL CO.	01/26/2011	$1,200.00
	NEW SOUTH SUPPLY #1	01/28/2011	$2,040.55
			$8,093.17
KEN S NICHOLS	WAPER INC	01/05/2011	$10.74
	VERIZON WRLS 0390801	01/06/2011	$14.99
	HARBOR FREIGHT TOOLS 103	01/18/2011	$10.68
	LAWMENS SAFETY SUPPLY INC	01/18/2011	$72.74
	WM SUPERCENTER	01/24/2011	$37.99
	WW GRAINGER	01/24/2011	$599.90
	THE REMBERT CO INC	01/24/2011	$123.37
	LOWES #01064	01/26/2011	$231.82
			$1,102.23
KENNETH D COGLEY	CONSOLIDATED PLASTICS CO	01/18/2011	$528.02
	FASTENAL COMPANY01	01/21/2011	$173.69
			$701.71
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	01/11/2011	$15.25
			$15.25
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	01/06/2011	$24.88
			$24.88
KENNETH R JONES	WESTBURY'S HARDWARE ST	01/07/2011	$32.09
	SHELL RAPID LUBE	01/12/2011	$75.00
	SHELL RAPID LUBE	01/12/2011	$30.00
	SHELL RAPID LUBE	01/12/2011	$75.00
	OUTDOOR EQUIPMENT DISTRIB	01/26/2011	$505.03
			$717.12
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	01/04/2011	$1,835.80
	OREILLY AUTO 00014423	01/06/2011	$21.53
	W.P.LAW, INC	01/07/2011	$302.92
	LATHAMS HARDWARE L	01/07/2011	$19.14
	A1 TIRE & ALIGNMENT CTR	01/07/2011	$692.93
	OREILLY AUTO 00014423	01/07/2011	$19.75
	A1 TIRE & ALIGNMENT CTR	01/07/2011	$659.76
	A1 TIRE & ALIGNMENT CTR	01/11/2011	$188.64
	OREILLY AUTO 00014423	01/13/2011	$10.14
	OREILLY AUTO 00014423	01/13/2011	$106.99
	OREILLY AUTO 00014423	01/20/2011	$15.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	01/20/2011	$55.25
	OLD STONE TRACTOR CO INC	01/21/2011	$274.50
	OREILLY AUTO 00014423	01/24/2011	$40.90
	OLD STONE TRACTOR CO INC	01/26/2011	$54.18
	A1 TIRE & ALIGNMENT CTR	01/28/2011	$635.38
			$4,933.22
KERRY M MCBRAYER	WALKER BROTHERS INC	01/06/2011	$783.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$58.61
	FORMS AND SUPPLY - AOPD	01/07/2011	$6.48
	FORMS AND SUPPLY - AOPD	01/26/2011	$45.35
			$893.44
KEVIN B. POSTON	H AND S OIL CO INC ANDREW	01/04/2011	$27.30
	PALMETTO HARDWARE INC	01/06/2011	$41.02
	PALMETTO HARDWARE INC	01/06/2011	$29.54
			$97.86
KEVIN J COYLE	OREILLY AUTO 00015925	01/11/2011	$74.18
	WAFFLE HOUSE #00017152	01/10/2011	$2,025.00
	NORTHERN TOOL EQUIP	01/11/2011	$1,150.33
	ASHEVILLE HIGHWAY RENTAL	01/11/2011	$369.94
	FATZ CAFE #1	01/13/2011	$582.71
			$4,202.16
KEVIN J CREEL	SIMPSON MANNING HDWE I	01/12/2011	$38.86
	HOME BUILDERS SUPPLY C	01/21/2011	$251.99
			$290.85
KEVIN WILLIAMS	RACE HOUSE DINER	01/12/2011	$235.33
	HUDDLE HOUSE #102	01/10/2011	$138.37
			$373.70
KIESHA Y. MOORE	CYCLESORB	01/03/2011	$267.50
	WW GRAINGER	01/05/2011	$21.89
	NATIONAL WELDERS #05	01/05/2011	$25.15
	LEE TRANSPORT	01/14/2011	$68.48
	CARQUEST 01013754	01/14/2011	$166.28
	NAPA STORE 1015010	01/18/2011	$58.84
	DYNA	01/19/2011	$530.24
	CARQUEST 01013754	01/26/2011	$5.30
	ATCO MANUFACTURING COMPAN	01/26/2011	$1,017.53
	INTERSTATE EQUIPMENT	01/28/2011	$18.32
	ATCO MANUFACTURING COMPAN	01/28/2011	$732.28
			$2,911.81
KIMBERLY A YEAGER BISHOP	LOWES #01718	01/06/2011	$40.69
	LOWES #00528	01/06/2011	$13.22
	FORMS AND SUPPLY - AOPD	01/26/2011	$193.53
	FORMS AND SUPPLY - AOPD	01/27/2011	$12.03
			$259.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H. JOHNSON	STAPLS7070158229000001	01/22/2011	$38.07
	STAPLS7070158229000003	01/22/2011	$27.94
	STAPLS7070158229000002	01/21/2011	$33.16
	STAPLS7070158229000004	01/22/2011	$15.54
			$114.71
KW BUTLER	OFFICE DEPOT #336	01/06/2011	$80.95
	OFFICE DEPOT #336	01/13/2011	$41.03
			$121.98
L BLACKWOOD	ALLENDALE AUTO PARTS	01/04/2011	$88.79
	AUTO SUPPLY AND SERVICE I	01/05/2011	$18.67
	DONS AUTO ELECTRIC	01/04/2011	$79.28
	AUTO SUPPLY AND SERVICE I	01/05/2011	$118.33
	AUTO SUPPLY AND SERVICE I	01/06/2011	$12.87
	AUTO SUPPLY AND SERVICE I	01/07/2011	$47.84
	CREECH AUTO ELECTRIC SERV	01/13/2011	$141.24
	LINDER INDSTRL-COLUMBIA	01/17/2011	$331.18
	SOUTHERN AUTOMOTIVE AND E	01/18/2011	$1,285.33
	ALLENDALE AUTO PARTS	01/24/2011	$28.72
	FRASIER TIRE S62800032	01/26/2011	$590.11
	ALLENDALE AUTO PARTS	01/27/2011	$18.39
			$2,760.75
L C RICHARDSON	NAPA AUTO PARTS - MARI	12/30/2010	$59.91
	SAFETY KLEEN SYSTEMS INC	01/04/2011	$144.70
	DIVERSIFIED PRODUCTS	01/18/2011	$1,208.50
	MIDLANDS SPECIALTY	01/27/2011	$244.67
	MAC TOOLS	01/27/2011	$118.94
			$1,776.72
L DASH	AMERICAN DYNAMICS	12/31/2010	$1,546.50
	ATLAS BUILDING MAINTENANC	01/04/2011	$1,426.05
	AMERICAN DYNAMICS	01/05/2011	$1,048.47
	SHULERS SMALL ENGINE	01/10/2011	$670.84
	AMERICAN DYNAMICS	01/13/2011	$1,867.21
	STAR REDI-MIX ORANGEBURG	01/13/2011	$85.60
	GARDEN CITY HEATING &	01/14/2011	$2,499.99
	FASTENAL COMPANY01	01/17/2011	$245.92
	TUCKER OIL COMPANY	01/18/2011	$234.06
	DILLON SUPPLY CO.	01/19/2011	$33.76
	LOWES #00559	01/20/2011	$214.04
			$9,872.44
LARRY D ORR	GOLDEN CORRAL 2521	01/09/2011	$53.48
	RYANS #2109	01/13/2011	$27.76
	STARR TRACKS	01/26/2011	$88.01
			$169.25
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	12/30/2010	$32.61
	NEWBERRY HDWE INC	01/12/2011	$57.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY E AMICK	AMICK AUTO & INDUSTRIAL E	01/12/2011	$37.45
	DERRICK EQUIPMENT INC	01/21/2011	$105.21
	STOKES TRAINOR GM	01/20/2011	$135.12
	SUNRISE AUTO SUPPLY INC	01/24/2011	$25.13
			$393.45
LARRY E KYZER	CRANE AMERICA SVCS	01/11/2011	$382.00
	TRACTOR-SUPPLY-CO #0453	01/18/2011	$72.73
	SUNRISE AUTO SUPPLY INC	01/18/2011	$6.02
			$460.75
LARRY V. JOHNSON	NAPA AUTO PARTS - BISH	01/07/2011	$14.02
	BLACK S TIRE SERVICE	01/06/2011	$1,275.84
	JARED'S HARDWARE	01/13/2011	$47.48
	JONES CHEVROLET CO. INC.	01/13/2011	$354.13
	SPARROW AND KENNEDY TR	01/13/2011	$77.27
	SPARROW AND KENNEDY TR	01/13/2011	$363.78
	NAPA AUTO PARTS - BISH	01/14/2011	$153.92
	BLACK S TIRE SERVICE	01/14/2011	$1,301.84
	NAPA AUTO PARTS - BISH	01/14/2011	$32.17
	JARED'S HARDWARE	01/18/2011	$5.38
	SCHAEFFER MFG C	01/17/2011	$490.34
	NAPA AUTO PARTS - BISH	01/18/2011	$56.32
	TRUCK SUPPLY COMPANY O	01/21/2011	$181.11
	JONES CHEVROLET CO. INC.	01/21/2011	$798.35
	NAPA AUTO PARTS - BISH	01/20/2011	$50.31
	NAPA AUTO PARTS - BISH	01/24/2011	$220.31
	ALTMAN TRACTOR & EQUIPME	01/24/2011	$312.26
	AGRI SOUTH INC	01/24/2011	$71.43
	BOYKINS GARAGE	01/26/2011	$216.00
	JONES CHEVROLET CO. INC.	01/26/2011	$50.31
	NAPA AUTO PARTS	01/27/2011	$34.65
	BISHOPVILLE PARTS INC	01/28/2011	$11.88
			$6,119.10
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	01/06/2011	$110.96
			$110.96
LAURA BEAVER	FORMS AND SUPPLY - AOPD	01/04/2011	$164.10
	MARION COUNTY SUPPLY	01/10/2011	$16.00
	MECO INC OF FAYETTEVILL	01/12/2011	$525.00
	NATIONAL WELDERS #07	01/12/2011	$16.59
	FORMS AND SUPPLY - AOPD	01/19/2011	$60.09
	MECO INC OF FAYETTEVILL	01/26/2011	$238.52
	FORMS AND SUPPLY - AOPD	01/26/2011	$94.38
			$1,114.68
LAURA BOYD	SOUTHERN PUMP &TANK	01/05/2011	$812.17
	USPS 45158008332307795	01/07/2011	$35.71
	THE OFFICE PAL	01/09/2011	$83.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BOYD	FORMS AND SUPPLY - AOPD	01/07/2011	$105.48
	CYCLONE DRIVE-IN RESTA	01/11/2011	$147.00
	BOJANGLES 784 02707842	01/12/2011	$137.24
	COUNTRY OMELET	01/14/2011	$75.00
	FORMS AND SUPPLY - AOPD	01/17/2011	$70.41
			$1,466.40
LAURA F OUZTS	MIDLANDS MACHINER01 OF 01	12/29/2010	$367.14
	HWY 28 FARM AND GARDEN	01/05/2011	$32.05
	HWY 28 FARM AND GARDEN	01/07/2011	$29.69
	ADVANCE AUTO PARTS 5690	01/09/2011	$44.43
	ADVANCE AUTO PARTS 5690	01/09/2011	$7.09
	KFC	01/09/2011	$99.15
	ADVANCE AUTO PARTS 5690	01/11/2011	$17.98
	ADVANCE AUTO PARTS 5690	01/11/2011	$162.99
	W W GRAINGER 916	01/12/2011	$112.76
	INGLES STORE #56	01/10/2011	$26.18
	INGLES STORE #56	01/12/2011	$15.80
	CAROLINA HOSE AND HYDRAUL	01/13/2011	$253.99
	BI-LO 280	01/14/2011	$14.79
	VARIETYS	01/15/2011	$147.42
	KFC	01/14/2011	$186.78
	INGLES STORE #56	01/13/2011	$26.22
	COLD SPRING CAFE	01/13/2011	$127.33
	SAFETY KLEEN SYSTEMS INC	01/19/2011	$230.98
	SONNY S AUTO PARTS AND GA	01/18/2011	$107.93
	OREILLY AUTO 00014423	01/21/2011	$24.17
	THE HOLLOWAY CO. INC.	01/21/2011	$26.09
	SONNY S AUTO PARTS AND GA	01/21/2011	$7.54
	TRACTOR-SUPPLY-CO #0471	01/24/2011	$69.53
	W W GRAINGER 916	01/25/2011	$502.38
	W W GRAINGER 916	01/27/2011	$88.34
	THE HOLLOWAY CO. INC.	01/27/2011	$54.99
	PALMETTO SPECIALITY	01/27/2011	$755.51
			$3,539.25
LAWRENCE N CALVERT	SEABER & AIKEN INC	01/05/2011	$2,138.93
	LOWES #00528	01/06/2011	$308.06
	NATIONAL WELDERS #08	01/05/2011	$37.09
	NORTHERN TOOL EQUIPMNT	01/06/2011	$317.87
	LOWES #01986	01/15/2011	$199.28
	NATIONAL WELDERS #MS	01/17/2011	$12.93
			$3,014.16
LENORA MOOD	WM SUPERCENTER	12/31/2010	$8.58
	STAPLES 00117127	01/04/2011	$51.49
	WAL-MART #1359	01/06/2011	$21.44
	STAPLS7070432172000001	01/29/2011	$50.44
			$131.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	SIMPSON MANNING HDWE I	01/07/2011	$48.32
	WAFFLE HOUSE #00008425	01/10/2011	$8.02
	WAFFLE HOUSE #00008425	01/10/2011	$11.20
	WAFFLE HOUSE #00008425	01/10/2011	$10.33
	WAFFLE HOUSE #00008425	01/10/2011	$10.31
	WAFFLE HOUSE #00008425	01/10/2011	$11.81
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	THOMAS CONCRETE	01/20/2011	$23.76
			$723.75
LEON C RICHARDSON	KING CADILLAC OLDS GMC TR	12/30/2010	$406.53
	NAPA AUTO PARTS - MARI	01/04/2011	$83.41
	NAPA AUTO PARTS - MARI	01/05/2011	$47.48
	ADVANCE AUTO PARTS #5180	01/05/2011	$5.29
	LARRYS AUTO PARTS &	01/05/2011	$68.09
	LARRYS AUTO PARTS &	01/06/2011	$8.58
	TURNER`S CUSTOM AUTO GLAS	01/11/2011	$261.27
	JAMES EQUIPMENT REPAIR	01/12/2011	$275.00
	COLE'S SHEETMETAL	01/13/2011	$243.00
	ASC VOLVO COLUMBIA	01/14/2011	$596.65
	NAPA AUTO PARTS - MARI	01/19/2011	$183.00
	INTERSTATE EQUIPMENT CO	01/19/2011	$88.25
	DANA SAFETY SUPPLY	01/25/2011	$60.56
	ADVANCE AUTO PARTS #5180	01/25/2011	$28.98
	TURNER`S CUSTOM AUTO GLAS	01/27/2011	$208.87
	BLACK S TIRE SERVICE	01/26/2011	$1,275.84
	INTERSTATE EQUIPMENT CO	01/27/2011	$104.35
			$3,945.15
LESLIE BROWN	LAWSON PRODUCTS	01/10/2011	$418.81
	GAFFNEY AUTO PARTS	01/10/2011	$68.16
	WAL-MART #0638	01/11/2011	$69.18
	TRACTOR SUPPLY #1389	01/13/2011	$48.49
	LAWSON PRODUCTS	01/13/2011	$511.69
	GAFFNEY AUTO PARTS	01/14/2011	$25.89
	WAL-MART #0638	01/14/2011	$32.40
	WW GRAINGER	01/14/2011	$639.57
	LAWSON PRODUCTS	01/17/2011	$277.78
	BUFORD ST ACE HARDWARE	01/19/2011	$33.47
	GAFFNEY AUTO PARTS	01/20/2011	$6.83
	MAINTENANCE PRODUCTS, IN	01/24/2011	$383.85
	LAWSON PRODUCTS	01/24/2011	$361.39
	MACK FULBRIGHT DISTRIBUTI	01/25/2011	$132.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	GAFFNEY AUTO PARTS	01/25/2011	$16.62
	LOWES #02358	01/27/2011	$109.90
	WW GRAINGER	01/28/2011	$126.70
			$3,263.23
LESLIE N BROWN	GAFFNEY AUTO PARTS	12/30/2010	$3.94
	PIEDMONT GLASS AND MIRROR	01/04/2011	$168.33
	GAFFNEY AUTO PARTS	01/04/2011	$23.71
	GAFFNEY AUTO PARTS	01/04/2011	$10.76
	US DITCHER, INC	01/06/2011	$1,011.64
	GAFFNEY AUTO PARTS	01/07/2011	$7.48
	GAFFNEY AUTO PARTS	01/07/2011	$51.90
	GAFFNEY AUTO PARTS	01/10/2011	$30.21
	GAFFNEY AUTO PARTS	01/10/2011	$16.39
	BLUE RIDGE DIESEL	01/10/2011	$303.52
	LACAL EQUIPMENT INC	01/12/2011	$383.04
	GAFFNEY AUTO PARTS	01/14/2011	$93.41
	GAFFNEY AUTO PARTS	01/14/2011	$8.99
	VERMEER MID ATLANTIC INC	01/17/2011	$2,186.60
	GAFFNEY AUTO PARTS	01/19/2011	$57.39
	GAFFNEY AUTO PARTS	01/20/2011	$39.09
	GAFFNEY AUTO PARTS	01/21/2011	$1.49
	LEE TRANSPORT	01/21/2011	$203.40
	GAFFNEY AUTO PARTS	01/20/2011	$16.60
	GAFFNEY AUTO PARTS	01/21/2011	$18.99
	GAFFNEY AUTO PARTS	01/20/2011	$30.76
	LEE TRANSPORT	01/21/2011	$22.74
	H & H MACHINE CO INC	01/24/2011	$398.48
	LACAL EQUIPMENT INC	01/25/2011	$124.28
	SCRUGGS EQUIPMENT CO INC	01/27/2011	$1,069.77
	BLANCHARD MACHINERY	01/28/2011	$349.64
			$6,632.55
LEVERNE WILLIAMSON	FASTENAL COMPANY01	01/25/2011	$180.17
	KORMAN SIGNS INC	01/26/2011	$1,667.28
	CAROLINA HARDWARE	01/28/2011	$33.03
			$1,880.48
LEWIS D. BASS	BEIJING HOUSE	01/10/2011	$273.00
	HALL'S RESTAURANT	01/12/2011	$300.91
	TRACTOR SUPPLY #104	01/26/2011	$90.94
	LOWES #01751	01/28/2011	$26.73
			$691.58
LIANE WHITE	FORMS AND SUPPLY - AOPD	01/07/2011	$37.50
	LEHIGH OUTFITTERS	01/15/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$65.82
			$203.32
LILLIE A CAIN	WAL-MART #1017	01/04/2011	$78.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SUBWAY 00104901	01/10/2011	$8.18
	WAL-MART #1017	01/11/2011	$20.50
	YUMMY JAPANESE GRILL	01/10/2011	$9.35
	SIMPSON MANNING HDWE I	01/11/2011	$27.94
	YUMMY JAPANESE GRILL	01/10/2011	$11.04
	WAL-MART #1017	01/11/2011	$91.05
	SIMPSON MANNING HDWE I	01/18/2011	$69.64
	ADVANCE AUTO PARTS #5190	01/26/2011	$71.34
	GEDDINGS DO IT BES	01/28/2011	$24.58
			$412.50
LILLIE M ROBINSON	11 X 17, INC.	01/05/2011	$133.27
	STAPLES DIRECT00209908	01/12/2011	$257.04
	STAPLES DIRECT00209908	01/12/2011	$945.83
	BCT SOUTH CAROLINA	01/13/2011	$17.54
	STAPLES DIRECT00209908	01/18/2011	$61.44
			$1,415.12
LINDA M ROWLAND	RED WING SHOE STORE #1	01/07/2011	$100.00
	LEHIGH OUTFITTERS	01/08/2011	$96.30
	LEHIGH OUTFITTERS	01/14/2011	$100.00
	COLUMBIA PRINTING	01/21/2011	$1,020.87
	WM SUPERCENTER	01/27/2011	$10.08
	RICHLAND INDUSTRIAL	01/28/2011	$147.26
	AMERICAN CUBE MOLD INC.	01/27/2011	$564.45
			$2,038.96
LINDA S RAINES	CAMPBELL BROWN INC	12/30/2010	$116.36
	CAROLINA INTL TRUCKS	12/30/2010	$252.41
	BUDDYS CHAIN SAW	01/06/2011	$62.97
	NAPA STORE 1017133	01/07/2011	$81.89
	OLD STONE TRACTOR CO INC	01/07/2011	$83.51
	NAPA STORE 1017133	01/07/2011	$3.41
	NAPA STORE 1017133	01/10/2011	$26.27
	NAPA STORE 1017133	01/10/2011	$37.23
	NAPA STORE 1017133	01/11/2011	$25.44
	NAPA STORE 1017133	01/11/2011	$209.35
	NAPA STORE 1017133	01/11/2011	$193.95
	GCR TIRE CENTER #4215	01/13/2011	$285.81
	GCR TIRE CENTER #4215	01/13/2011	$680.35
	ALTERNATORS UNLIMITED	01/12/2011	$80.25
	CLINE HOSE & HYDRAULICS L	01/18/2011	$842.70
	NORTHERN TOOL EQUIPMNT	01/21/2011	$741.98
	ROBBINS TIRE SERVI	01/21/2011	$255.88
	NORTHERN TOOL EQUIPMNT	01/21/2011	$63.58
	NOR NORTHERN TOOL	01/24/2011	$202.39
	NAPA OF PICKENS	01/25/2011	$97.49
	FLEETPRIDE 316 GREENVILLE	01/24/2011	$515.49
	ROBBINS TIRE INC	01/27/2011	$154.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ROBBINS TIRE INC	01/27/2011	$71.26
	BEST CHEVROLET	01/27/2011	$35.18
	ROBBINS TIRE INC	01/27/2011	$225.36
	ROBBINS TIRE SERVI	01/28/2011	$470.55
	ROBBINS TIRE SERVI	01/28/2011	$260.78
			$6,075.94
LINDA S. RAINES	FASTENAL CO-RETAIL	01/07/2011	$58.00
	NAPA STORE 1017133	01/07/2011	$13.59
	NAPA STORE 1017133	01/11/2011	$66.60
	NAPA STORE 1017133	01/12/2011	$41.73
	NATIONAL WELDERS #08	01/21/2011	$3.18
	ACE AUTO PARTS	01/25/2011	$102.59
	FASTENAL CO-RETAIL	01/26/2011	$60.75
	FASTENAL CO-RETAIL	01/26/2011	$34.53
	LOWES #00469	01/29/2011	$13.24
			$394.21
LISA L VINING	THE KEY SHOP	01/04/2011	$32.31
			$32.31
LORI E. ELDER	NEWBERRY HDWE INC	01/04/2011	$6.33
	KUNKLE TIRE & SERVICE CEN	01/04/2011	$234.62
	FLINK COMPANY	01/04/2011	$175.59
	TRACTOR-SUPPLY-CO #0453	01/06/2011	$44.90
	LOWES #02520	01/06/2011	$54.18
	SUNRISE AUTO SUPPLY INC	01/07/2011	$115.70
	WILSON TRACTOR INC	01/07/2011	$130.63
	NEWBERRY HDWE INC	01/07/2011	$2.99
	SONIC DRIVE IN #3330	01/10/2011	$151.20
	SONIC DRIVE IN #3330	01/11/2011	$119.50
	WAFFLE HOUSE #00017384	01/13/2011	$144.00
	WAFFLE HOUSE #00017384	01/14/2011	$138.00
	FLINT EQUIP CO W COLUMB	01/18/2011	$163.11
	SUNRISE AUTO SUPPLY INC	01/18/2011	$21.44
	WAL-MART #0624	01/26/2011	$9.01
	SUNRISE AUTO SUPPLY INC	01/28/2011	$67.73
	SUNRISE AUTO SUPP01 OF 01	01/28/2011	$37.44
	ALAMO SALES CORP	01/28/2011	$393.18
			$2,009.55
LORRAINE BOUKNIGHT-DAVIS	NAPA STORE 1015002	12/30/2010	$90.40
	NAPA STORE 1015002	12/30/2010	$16.79
	CARQUEST 01013119	12/30/2010	$62.80
	CARQUEST 01013119	12/31/2010	$22.43
	CARQUEST 01013119	12/31/2010	$31.23
	CARQUEST 01013119	12/31/2010	$8.44
	LOWES #00499	01/04/2011	$11.45
	W W GRAINGER 916	01/04/2011	$366.42
	CARQUEST 01013119	01/04/2011	$70.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	ATD 40	01/05/2011	$272.96
	MASTHEAD HOSE AND SUPPLY	01/05/2011	$126.26
	SYMTECH INC	01/05/2011	$175.67
	CARQUEST 01013119	01/05/2011	$37.95
	CARQUEST 01013119	01/05/2011	$10.36
	CARQUEST 01013119	01/05/2011	$21.91
	NAPA STORE 1015002	01/05/2011	$119.83
	STAPLS7069639237000001	01/06/2011	$95.19
	NAPA STORE 1015002	01/06/2011	$10.04
	CARQUEST 01013119	01/07/2011	$47.09
	CARQUEST 01013119	01/07/2011	$14.97
	INTERSTATE BATTERY SYSTEM	01/07/2011	$88.62
	STAPLS7069727731000001	01/08/2011	$51.23
	OREILLY AUTO 00016287	01/10/2011	$12.58
	W W GRAINGER 916	01/12/2011	$48.88
	CARQUEST 01013119	01/11/2011	$64.23
	NAPA STORE 1015002	01/11/2011	$48.54
	NAPA STORE 1015002	01/11/2011	$243.31
	INTERSTATE BATTERY SYSTEM	01/12/2011	$624.11
	STANDARD DISTRIBUTORS, I	01/13/2011	$28.42
	W W GRAINGER 916	01/13/2011	$27.09
	WORK AREA PROTECTION	01/14/2011	$108.12
	CARQUEST 01013119	01/14/2011	$6.83
	ProfEqu 1016686890	01/14/2011	$26.54
	ProfEqu 1016682802	01/14/2011	$53.43
	CARQUEST 01013119	01/13/2011	$11.85
	CARQUEST 01013119	01/14/2011	$34.38
	CARQUEST 01013119	01/14/2011	$3.94
	FAIRFIELD TRACTOR CO INC	01/14/2011	$103.87
	AUTO SAFETY GLASS AND	01/13/2011	$202.01
	W W GRAINGER 916	01/19/2011	$98.47
	LEE TRANSPORT	01/19/2011	$19.26
	CARQUEST 01013119	01/19/2011	$4.12
	CARQUEST 01013119	01/19/2011	$22.43
	CARQUEST 01013119	01/19/2011	$16.60
	FLEETPRIDE 310 COLUMBIA	01/21/2011	$102.72
	INTERSTATE BATTERY SYSTEM	01/21/2011	$88.62
	CARQUEST 01013119	01/20/2011	$3.94
	CARQUEST 01013119	01/21/2011	$23.78
	NAPA STORE 1015002	01/21/2011	$2.02
	CARQUEST 01013119	01/21/2011	$12.88
	W W GRAINGER 916	01/24/2011	$102.90
	DYNA	01/24/2011	$203.87
	CARQUEST 01013119	01/24/2011	$8.44
	CARQUEST 01013119	01/24/2011	$15.95
	CARQUEST 01013119	01/24/2011	$19.77
	MID STATE INC	01/24/2011	$226.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	FRASIER TIRE S62800024	01/24/2011	$125.84
	CARQUEST 01013119	01/24/2011	$89.11
	CARQUEST 01013119	01/25/2011	$6.71
	DODGELAND OF COLUMBIA	01/26/2011	$30.26
	CARQUEST 01013119	01/26/2011	$274.31
	CARQUEST 01013119	01/26/2011	$2.30
	CARQUEST 01013119	01/27/2011	$64.01
	CARQUEST 01013119	01/27/2011	$18.34
	CARQUEST 01013119	01/27/2011	$17.85
			$5,001.47
LOU O GILLEY	WM SUPERCENTER	12/31/2010	$34.50
	FORMS AND SUPPLY - AOPD	01/03/2011	$21.02
	FORMS AND SUPPLY - AOPD	01/04/2011	$85.54
	CABELAS INC. 602936681	01/24/2011	$134.91
	HERALD OFFICE SUPPLY INC	01/24/2011	$12.82
	PALMETTO SPECIALITY	01/27/2011	$1,123.53
			$1,412.32
LYNN B FULMER	FORMS AND SUPPLY - AOPD	01/17/2011	$268.67
			$268.67
M BOWMAN	BOOTJACK	01/04/2011	$100.00
	BOOTJACK	01/04/2011	$80.24
			$180.24
M R BIRT	TIRE REPAIR CENTER	01/04/2011	$43.89
	FRASIER TIRE S62800032	01/05/2011	$1,752.78
	TIRE REPAIR CENTER	01/05/2011	$258.96
	SANTEE AUTO PARTS	01/07/2011	$1,446.64
	SANTEE AUTO PARTS	01/11/2011	$19.83
	SANTEE AUTO PARTS	01/11/2011	$46.43
	SANTEE AUTO PARTS	01/11/2011	$9.13
	SANTEE AUTO PARTS	01/11/2011	$79.01
	DORCHESTER TRACTOR COMPAN	01/11/2011	$14.56
	SANTEE AUTO PARTS	01/14/2011	$102.53
	FRASIER TIRE S62800032	01/19/2011	$194.46
	WILES TIRE AND MUFFLER	01/20/2011	$40.00
	SANTEE AUTO PARTS	01/21/2011	$7.67
	SANTEE AUTO PARTS	01/21/2011	$14.07
	LOVE CHEVROLET 2 PARTS S	01/25/2011	$224.10
	SANTEE AUTO PARTS	01/26/2011	$18.63
	SANTEE AUTO PARTS	01/27/2011	$21.11
	FRASIER TIRE S62800032	01/26/2011	$572.90
	AUTO PARTS INC	01/28/2011	$16.04
	TIRE REPAIR CENTER	01/27/2011	$56.43
	TIRE REPAIR CENTER	01/27/2011	$99.28
			$5,038.45
M T RHODES	SANDERS SUPPLY CO INC	12/30/2010	$1.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	VERMER MID ATLANTIC INC #	01/03/2011	$253.20
	INTERSTATE EQUIPMENT	01/04/2011	$282.00
	HUGHES AUTO PARTS	01/05/2011	$18.85
	TESTMASTER OF AUGUSTA	01/06/2011	$28.46
	INTERSTATE EQUIPMENT	01/07/2011	$82.53
	HUGHES AUTO PARTS	01/10/2011	$30.47
	BYERS TIRE SERVICE	01/12/2011	$140.70
	ZEIGLER CHEVROLET & OLDS	01/11/2011	$14.72
	HUGHES AUTO PARTS	01/11/2011	$55.43
	DOUGHERTY EQUIPMENT CO	01/11/2011	$130.97
	ASC VOLVO N CHARLES	01/19/2011	$825.98
	ASC VOLVO COLUMBIA	01/19/2011	$928.27
	LEE'S SAUSAGE CO	01/24/2011	$0.01
	LEE'S SAUSAGE CO	01/25/2011	$32.32
	ASC VOLVO N CHARLES	01/25/2011	$703.13
	FORD OF ORANGEBURG	01/25/2011	$8.06
	GUESS FARM EQUIPMENT CO	01/26/2011	$1,325.47
	FORD OF ORANGEBURG	01/25/2011	$87.78
	GUESS FARM EQUIPMENT CO	01/27/2011	$20.79
	AMERICAN MACHINING &	01/27/2011	$131.18
	GUESS FARM EQUIPMENT CO L	01/28/2011	$37.62
	HUGHES AUTO PARTS	01/28/2011	$94.99
	ASC VOLVO COLUMBIA	01/28/2011	$928.27
			$6,162.27
MACK D. SUGGS	BURROUGHS SPRAYER INC	01/18/2011	$1,934.28
	TERRY'S DO IT BEST	01/19/2011	$60.94
	TRACTOR SUPPLY #213	01/19/2011	$25.81
	CONWAY AUTO PARTS	01/20/2011	$50.44
	CONWAY AUTO PARTS	01/27/2011	$42.74
	PARTS AUTOMOTIVE LLC	01/28/2011	$25.87
			$2,140.08
MARCIA BIRT	FORMS AND SUPPLY - AOPD	01/06/2011	$182.39
	WESTBURY'S HARDWARE ST	01/07/2011	$3.21
	SANTEE AUTO PARTS	01/12/2011	$44.51
	PALMETTO SPECIALITY	01/11/2011	$302.24
	BASS PRO ONLINE	01/18/2011	$178.53
	ALCAM	01/19/2011	$442.90
	FORMS AND SUPPLY - AOPD	01/19/2011	$259.53
	KEENAN ENERGY	01/20/2011	$2,000.00
	NSC NORTHERN SAFETY CO	01/24/2011	$60.92
	NSC NORTHERN SAFETY CO	01/24/2011	$627.87
	US PLASTICS/USP HOME	01/26/2011	$175.89
	ALCAM	01/26/2011	$339.67
	SANTEE AUTO PARTS	01/27/2011	$50.59
	CYCLESORB	01/28/2011	$267.50
	ALCAM	01/27/2011	$251.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,186.91
MARGARET R HARRINGTON	CARQUEST AUTO PARTS CO	12/30/2010	$14.01
	CYCLESORB	01/05/2011	$178.42
	EADDY BROTHERS	01/07/2011	$59.96
	HANCOCK AND SONS INC	01/14/2011	$151.55
	POWELL AUTO PARTS	01/19/2011	$40.62
	HANCOCK AND SONS INC	01/21/2011	$159.50
	CYCLESORB	01/25/2011	$398.58
	SAFETY KLEEN SYSTEMS INC	01/26/2011	$507.50
			$1,510.14
MARIE B STARKS	OFFICEMAX CT IN#870829	01/06/2011	$208.23
	STAPLS7070166009000002	01/21/2011	$15.95
	STAPLS7070166009000001	01/21/2011	$155.30
			$379.48
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	01/28/2011	$338.82
			$338.82
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	01/18/2011	$10.59
	FORMS AND SUPPLY - AOPD	01/18/2011	$109.89
			$120.48
MARIE M BRACANOVICH	Best Buy 00002642	01/30/2011	$14.96
			$14.96
MARION E. CRAIG	WILSON CHEVROLET OLDSMOBI	12/30/2010	$365.40
	WILSON CHEVROLET OLDSMOBI	12/30/2010	$190.47
	PIEDMONT AUTO PARTS	01/06/2011	$113.96
	CARQUEST OF CHESTER, I	01/06/2011	$294.80
	PIEDMONT AUTO PARTS	01/06/2011	$139.32
	WILSON CHEVROLET OLDSMOBI	01/05/2011	$41.24
	PIEDMONT AUTO PARTS	01/06/2011	$85.86
	PIEDMONT AUTO PARTS	01/06/2011	$5.77
	WILSON CHEVROLET OLDSMOBI	01/05/2011	$197.08
	PALMETTO TIRE 00098400	01/07/2011	$166.75
	INTERSTATE EQUIPMENT	01/07/2011	$457.08
	HOLDEN INDUSTRIES INC	01/12/2011	$177.99
	FORT MILL FORD	01/18/2011	$403.11
	PIEDMONT AUTO PARTS	01/18/2011	$46.17
	PIEDMONT AUTO PARTS	01/19/2011	$17.00
	WILSON CHEVROLET OLDSMOBI	01/19/2011	$8.26
	CARQUEST OF CHESTER, I	01/21/2011	$54.21
	CARQUEST OF CHESTER, I	01/27/2011	$168.37
	PIEDMONT AUTO PARTS	01/27/2011	$18.89
	CARQUEST OF CHESTER, I	01/27/2011	$17.12
	CARQUEST OF CHESTER, I	01/27/2011	$73.60
	FORT MILL FORD	01/28/2011	$135.72
			$3,178.17
MARK A BYRD	2446 CED	01/18/2011	$92.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A BYRD	LOWES #01075	01/20/2011	$101.16
			$193.38
MARK A. FELDER	NAPA AUTO PARTS	12/30/2010	$15.89
	CLASSIC FORD OF COLUMBIA	01/04/2011	$84.92
	DOUGHERTY EQUIPMENT CO	01/12/2011	$1,636.33
	NAPA AUTO PARTS	01/14/2011	$76.23
	AUTO GLASS WORKS	01/14/2011	$184.58
	G&G PAINT AND WALLPAPER	01/18/2011	$11.76
	CONTINENTAL ENGINE	01/19/2011	$622.79
	BALLARD PARTS SERVICE CO	01/20/2011	$17.23
	EQUIPMENT TECHNOLOGY I	01/20/2011	$120.70
	SUPERIOR MOTORS	01/19/2011	$18.15
	NAPA AUTO PARTS	01/20/2011	$7.16
	NAPA AUTO PARTS	01/20/2011	$108.74
	NAPA AUTO PARTS	01/20/2011	$7.40
	NAPA AUTO PARTS	01/20/2011	$10.37
	NAPA AUTO PARTS	01/20/2011	$113.93
	EQUIPMENT TECHNOLOGY I	01/28/2011	$869.33
			$3,905.51
MARK D WEATHERFORD	LOWES #00559	01/04/2011	$42.77
	CALHOUN SUPPLY COMPANY	01/05/2011	$218.14
	EXXONMOBIL 42289389	01/11/2011	$86.96
			$347.87
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	12/30/2010	$100.00
	CYCLESORB	01/05/2011	$734.29
	BARRONS DEPARTMENT STORE	01/06/2011	$100.00
	BARRONS DEPARTMENT STORE	01/19/2011	$100.00
	CENTRAL TRUE VALUE	01/20/2011	$45.32
	GATEWAY SUPPLY CP	01/20/2011	$1,764.72
	CENTRAL TRUE VALUE	01/26/2011	$4.30
			$2,848.63
MARTIN P HANS	USPS 45058005129805728	01/05/2011	$7.00
	HUBBARDS HARDWARE	01/05/2011	$80.14
	S AND D AUTO PARTS II	01/07/2011	$52.10
	HUBBARDS HARDWARE	01/14/2011	$64.09
	HUBBARDS HARDWARE	01/18/2011	$69.86
	C C DICKSON CO 1009	01/20/2011	$140.61
			$413.80
MARTY W WOOTEN	GATEWAY SUPPLY CP	12/30/2010	$8.48
	GRAYBAR ELECTRIC	12/31/2010	$199.28
	INTERSTATE ALLBATTERY CT	01/12/2011	$471.38
	LOWES #01120	01/24/2011	$8.60
	LOWES #00497	01/25/2011	$39.10
	WW GRAINGER	01/26/2011	$81.40
	WW GRAINGER	01/26/2011	$28.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #00499	01/26/2011	$3.38
			$840.41
MARVIN SMITH	WEBSTERS	01/04/2011	$265.41
	DORCHESTER TRACTOR COMPAN	01/05/2011	$121.82
	CAR QUEST OF RIDGELAND	01/05/2011	$16.30
	CAR QUEST OF RIDGELAND	01/07/2011	$4.96
	CAR QUEST OF RIDGELAND	01/11/2011	$17.90
	CAR QUEST OF RIDGELAND	01/25/2011	$232.57
			$658.96
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	01/05/2011	$57.83
	AUTO SUPPLY AND SERVICE I	01/06/2011	$5.45
	ALLENDALE AUTO PARTS	01/13/2011	$42.01
	ALLENDALE AUTO PARTS	01/13/2011	$90.88
	ALLENDALE HARDWARE	01/12/2011	$20.93
	ALLENDALE HARDWARE	01/13/2011	$56.13
	ALLENDALE AUTO PARTS	01/19/2011	$5.07
	ALLENDALE HARDWARE	01/21/2011	$13.07
	AUTO SUPPLY AND SERVICE I	01/21/2011	$117.06
	ALLENDALE AUTO PARTS	01/24/2011	$158.06
	ALLENDALE AUTO PARTS	01/26/2011	$6.15
	ALLENDALE AUTO PARTS	01/27/2011	$73.34
	ALLENDALE AUTO PARTS	01/28/2011	$3.43
			$649.41
MARY ELLEN PETERSON	HYMAN PAPER & CHEMICAL	01/06/2011	$256.73
	HYMAN PAPER & CHEMICAL	01/06/2011	$212.43
	STAPLES 00103234	01/19/2011	$34.41
	WW GRAINGER	01/25/2011	$16.25
			$519.82
MARY J STEPRO	THE POST AND COURIER	01/07/2011	$168.36
	FORMS AND SUPPLY - AOPD	01/07/2011	$6.07
	FORMS AND SUPPLY - AOPD	01/07/2011	$375.33
	FORMS AND SUPPLY - AOPD	01/19/2011	$5.19
	FORMS AND SUPPLY - AOPD	01/21/2011	$23.29
	THE STATE NEWSPAPER	01/26/2011	$342.36
	SMITH RUBBER STAMP & SEAL	01/25/2011	$16.23
	FORMS AND SUPPLY - AOPD	01/27/2011	$3.30
	BCT SOUTH CAROLINA	01/27/2011	$17.71
			$957.84
MARY J. DAVIS	PORT CITY PAPER	01/03/2011	$1,240.86
	DICK'S CLOTHING&SPORTING	01/05/2011	$145.10
	OFFICE DEPOT #2233	01/05/2011	$79.53
	CLEAN MANAGEMENT ENVIROM	01/06/2011	$122.27
	OFFICE MAX	01/05/2011	$90.43
	SYX GLOBALINDUSTRIALEQ	01/11/2011	$473.94
	DICK'S SPORTING GOODS	01/11/2011	$107.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	OFFICE MAX	01/13/2011	$412.10
	BCT SOUTH CAROLINA	01/17/2011	$17.79
			$2,690.01
MARY NIX	M-B COMPANIES, INC.	01/05/2011	$520.72
	LOW COUNTRY MACHINERY IN	01/04/2011	$85.96
	CAROLINA RIM & WHEEL CO	01/05/2011	$445.36
	CAROLINA RIM & WHEEL CO	01/05/2011	$15.54
	PIONEER FARM EQUIP INC	01/04/2011	$184.74
	HAMPTON AUTO PARTS INC	01/11/2011	$18.13
	FREDS 00031708	01/10/2011	$14.45
	BLANCHARD MACH WALTERBORO	01/11/2011	$30.34
	CARQUEST AUTO PARTS	01/13/2011	$79.27
	C & N AUTO PARTS	01/13/2011	$150.98
	CARQUEST AUTO PARTS	01/18/2011	$11.92
	SUPERIOR MOTORS	01/20/2011	$66.51
	HAMPTON AUTO PARTS INC	01/24/2011	$181.88
	BARNES GROUP	01/25/2011	$363.07
	SUPERIOR MOTORS	01/24/2011	$93.60
	CYCLESORB	01/26/2011	$976.79
			$3,239.26
MATTHEW S. PELTON	LOWES #00499	01/06/2011	$141.29
			$141.29
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	01/06/2011	$156.78
	FORMS AND SUPPLY - AOPD	01/14/2011	$317.44
			$474.22
MELISSA BRANHAM	CARQUEST 01013895	01/05/2011	$70.37
	CARQUEST 01013895	01/05/2011	$35.60
	SIGMON AUTO GLASS	01/07/2011	$150.00
	CARQUEST 01013895	01/07/2011	$58.64
	CARQUEST 01013895	01/10/2011	$15.03
	CARQUEST 01013895	01/12/2011	$138.07
	CARQUEST 01013895	01/12/2011	$79.38
	BOWERS AUTOMOTIVE & WR	01/12/2011	$650.00
	CARQUEST 01013895	01/12/2011	$251.27
	FORMS AND SUPPLY - AOPD	01/14/2011	$96.76
	CARQUEST 01013895	01/13/2011	$38.49
	CARQUEST 01013895	01/13/2011	$63.61
	CARQUEST 01013895	01/14/2011	$42.66
	CARQUEST 01013895	01/13/2011	$38.85
	FORMS AND SUPPLY - AOPD	01/18/2011	$42.94
	CARQUEST 01013895	01/18/2011	$272.18
	CARQUEST 01013895	01/18/2011	$32.16
	CARQUEST 01013895	01/18/2011	$54.06
	BOWERS AUTOMOTIVE & WR	01/20/2011	$150.00
	CARQUEST 01013895	01/20/2011	$44.84
	CARQUEST 01013895	01/20/2011	$115.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	THE UPS STORE #3129	01/24/2011	$8.38
	SIGMON AUTO GLASS	01/25/2011	$175.00
	CARQUEST 01013895	01/25/2011	$12.01
	CARQUEST 01013895	01/25/2011	$25.21
	CARQUEST 01013895	01/25/2011	$16.61
	CARQUEST 01013895	01/25/2011	$44.77
	CARQUEST 01013895	01/28/2011	$87.56
			$2,810.19
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	01/11/2011	$378.21
	FORMS AND SUPPLY - AOPD	01/25/2011	$87.62
	FORMS AND SUPPLY - AOPD	01/27/2011	$38.89
			$504.72
MICHAEL A MASI	CABLE & CONNECTIONS INC	01/13/2011	$30.66
	OEMPCWORLD.COM	01/22/2011	$79.96
			$110.62
MICHAEL A ROWELL	TRUE VALUE HARDWARE OF D	01/04/2011	$48.59
			$48.59
MICHAEL J QUEEN	THE HOME DEPOT 1103	01/20/2011	$54.24
	OFFICE DEPOT #2233	01/26/2011	$159.09
			$213.33
MICHAEL J. SMITH	ZAXBYS 001018 Q60	01/09/2011	$293.13
	TRACTOR SUPPLY #1210	01/09/2011	$39.19
	THE HOME DEPOT #1130	01/09/2011	$42.30
	TRACTOR SUPPLY #1210	01/07/2011	$5.91
	COPPER RIVER GRILL LLC	01/12/2011	$275.96
	WESTMINSTER NAPA AUTO PAR	01/12/2011	$10.54
	COPPER RIVER GRILL LLC	01/13/2011	$156.20
	COPPER RIVER GRILL LLC	01/14/2011	$72.06
	LOWES #01635	01/18/2011	$604.45
	LOWES #01635	01/24/2011	$793.35
	TRI-COUNTY ACE BLDRS S	01/25/2011	$90.07
	ENVIRONMENTAL SAFETY SALE	01/26/2011	$305.28
			$2,688.44
MICHAEL L. FOWLER	BEST CHEVROLET	01/05/2011	$247.17
	ALWAYS DONE RIGHT GLASS	01/14/2011	$235.10
	PRIDE MECHANICAL & F	01/20/2011	$16.05
	PRIDE MECHANICAL & F	01/20/2011	$535.00
	ALTERNATORS UNLIMITED	01/24/2011	$41.73
	ALTERNATORS UNLIMITED	01/26/2011	$26.75
	THE GRANT CO INC	01/25/2011	$32.36
			$1,134.16
MICHAEL MILLS	DARLINGTON CHAIN SAW	01/06/2011	$69.12
	LOWES #02803	01/06/2011	$46.26
	FASTENAL COMPANY01	01/24/2011	$401.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$517.25
MICHAEL W HARDEMAN	W.P.LAW, INC	01/07/2011	$82.34
	CAROLINA POWER EQUIPMENT	01/07/2011	$577.80
	UNIQUE SYSTEMS	01/21/2011	$128.93
	Gempler 1016729950	01/22/2011	$306.06
	THREE FOUNTAINS ACE	01/24/2011	$106.98
	THREE FOUNTAINS ACE	01/24/2011	$86.77
	LOWES #00499	01/25/2011	$24.59
	LOWES #00499	01/25/2011	$173.46
	ACE HRDWR OF CAYCE LLC	01/26/2011	$9.62
			$1,496.55
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	01/24/2011	$275.58
			$275.58
MICHELLE S MULLINAX	WW GRAINGER	01/03/2011	$82.57
	FORMS AND SUPPLY - AOPD	01/04/2011	$68.30
	FORMS AND SUPPLY - AOPD	01/06/2011	$83.42
	WAL-MART #0638	01/24/2011	$12.70
	SAFEGUARD SAFETY SHOES	01/25/2011	$100.00
			$346.99
MICHELLE W. WALKER	SC.GOV	01/25/2011	$1,000.00
	SC.GOV	01/25/2011	$1,000.00
	SC.GOV	01/25/2011	$1,000.00
	SC.GOV	01/25/2011	$1,000.00
			$4,000.00
MILTON RHODES	HERITAGE CRYSTAL 01 OF 01	12/30/2010	$179.25
	BAMBERG AUTO PARTS INC	01/12/2011	$4.40
	NATIONAL WELDERS #05	01/12/2011	$35.31
	CYCLESORB	01/26/2011	$445.92
			$664.88
MITCHELL E CARTER	DILLON WOOD WORKS	01/21/2011	$20.46
	HARBOR FREIGHT TOOLS 120	01/21/2011	$23.65
			$44.11
MITCHELL O. LEE	CAMPBELL LUMBER CO	01/24/2011	$11.08
	CAROLINA SUPPLY HOUSE INC	01/26/2011	$12.09
			$23.17
MORRIS A PEARSON	DICKE SAFETY PRODUCT/ BN	01/05/2011	$2,036.64
	NORTHERN TOOL EQUIP-SC	01/15/2011	$29.89
	MIDLANDS SPECIALTY	01/28/2011	$493.27
	RAI PRODUCTS	01/28/2011	$150.00
			$2,709.80
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	01/13/2011	$100.00
	AGRI SOUTH INC	01/14/2011	$254.64
			$354.64
NICKOLAS T WAITES	WAL-MART #1130	01/18/2011	$20.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$20.33
ORINE Y WILSON	AGRI SOUTH INC	12/29/2010	$248.36
	GEORGETOWN SMALL ENGIN	01/05/2011	$139.73
	STAPLESCONTRACTCOMMERCIAL	01/05/2011	$191.04
	UNITED LASER	01/12/2011	$669.92
	KFC G002002 87820023	01/11/2011	$6.47
	KFC G002002 87820023	01/11/2011	$6.47
	STAPLESCONTRACTCOMMERCIAL	01/12/2011	$155.21
	GEORGETOWN SMALL ENGIN	01/13/2011	$132.87
	DAWSON LUMBER COMPANY	01/21/2011	$18.68
			$1,568.75
PAMELA G WILLIAMS	GREENWOOD EQUIPMENT & REP	01/04/2011	$48.24
	NSC NORTHERN SAFETY CO	01/20/2011	$177.58
	ADVANCE AUTO PARTS #8822	01/19/2011	$32.65
	THE HARDWARE STORE	01/27/2011	$14.98
	CAROLINA RIGGING	01/27/2011	$891.73
	PALMETTO SPECIALITY	01/27/2011	$769.06
			$1,934.24
PAMELA T BELL	BUCKHEAD PRODUCTS &	01/07/2011	$718.01
	GB SHOES 81500027	01/07/2011	$100.00
	DADE PAPER & BAG - ATLA	01/24/2011	$873.52
	LOWES #00499	01/24/2011	$16.31
	DADE PAPER & BAG - ATLA	01/24/2011	$532.20
			$2,240.04
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	01/04/2011	$109.40
	SATCHER MOTOR COMPANY	01/06/2011	$162.32
	Aiken Auto Electric	01/06/2011	$75.31
	NAPA AUTO PARTS	01/06/2011	$51.89
	MASTER CHEVROLET CADIL	01/06/2011	$80.12
	WW GRAINGER	01/06/2011	$155.80
	MAYS INTERNATIONAL TRU	01/06/2011	$37.89
	WW GRAINGER	01/06/2011	$31.16
	DERRICKS EQUIPMENT	01/07/2011	$114.78
	NAPA AUTO PARTS	01/06/2011	$215.00
	B & B INDUSTRIAL SALES	01/06/2011	$79.06
	INTERSTATE EQUIPMENT CO	01/13/2011	$177.08
	YANCEY POWER AUGUSTA	01/13/2011	$324.29
	SATCHER MOTOR COMPANY	01/18/2011	$127.78
	TRIANGLE DODGE, INC	01/19/2011	$33.51
	FASTENAL CO-MO/TO	01/19/2011	$378.47
	NAPA AUTO PARTS	01/20/2011	$253.95
	BROOME SERVICE CENTER	01/20/2011	$286.50
	MOTION AUTOMOTIVE	01/20/2011	$495.32
	Fleetcare Commercial Truc	01/21/2011	$27.69
	HARLEY'S AUTO PARTS	01/20/2011	$78.83
	HARLEY'S AUTO PARTS	01/20/2011	$84.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	S & S WELDING AND FABRICA	01/24/2011	$544.65
	SATCHER MOTOR COMPANY	01/25/2011	$94.19
	TRUCK PARTS SPECIALISTS	01/26/2011	$91.07
	NAPA AUTO PARTS	01/26/2011	$247.04
	Fleetcare Commercial Truc	01/26/2011	$79.62
	BARTON RADIATO18700021	01/27/2011	$69.88
	ASC VOLVO COLUMBIA	01/28/2011	$311.55
	CUMMINS POWER SOUTH LLC	01/28/2011	$145.06
	MOTION AUTOMOTIVE	01/27/2011	$1,771.09
			$6,735.15
PATRICIA B GAITHER	GAINES W HARRISON01 OF 01	12/30/2010	$52.35
	FORMS AND SUPPLY - AOPD	01/12/2011	$95.57
	WINNSBORO BUILDERS SUPPL	01/18/2011	$46.97
	WINNSBORO BUILDERS SUPPL	01/18/2011	$27.58
	WW GRAINGER	01/18/2011	$629.68
	FAIRFIELD MOTOR PA	01/24/2011	$48.35
	NORTHEAST WORKWEAR LLC	01/24/2011	$100.00
	WINNSBORO BUILDERS SUPPL	01/27/2011	$29.95
	LABSAFE 1016771313	01/29/2011	$629.11
			$1,659.56
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	01/24/2011	$72.86
			$72.86
PATRICK K. MCKENZIE	ACADEMY SPORTS #215	01/28/2011	$100.00
	ACADEMY SPORTS #219	01/30/2011	$63.59
			$163.59
PAUL BELTON	XPEDX-INTL PAPER	01/05/2011	$39.77
	JANPAK 4	01/14/2011	$64.65
	COLUMBIA VACUUM CENTER IN	01/19/2011	$25.00
	SOUTHEASTERN PAPER GROUP	01/20/2011	$228.24
	WAPER INC	01/20/2011	$342.88
			$700.54
PAUL W DRIGGERS	SUBURBAN PROPANE LP	01/04/2011	$746.69
	A1 TIRE & ALIGNMENT CTR	01/07/2011	$196.91
	CARQUEST AUTO SUPPLY	01/07/2011	$46.73
	FOOD LION #1246	01/11/2011	$12.98
	CARQUEST AUTO SUPPLY	01/12/2011	$158.01
	CARQUEST AUTO SUPPLY	01/12/2011	$187.58
	US DITCHER, INC	01/12/2011	$985.70
	HICKORY KNOB STATE	01/13/2011	$25.47
	CARQUEST AUTO SUPPLY	01/13/2011	$8.73
	LEE TRANSPORT	01/14/2011	$250.72
	LITTLE ITALY PIZZE	01/14/2011	$68.21
	LITTLE ITALY PIZZE	01/14/2011	$26.54
	CARQUEST AUTO SUPPLY	01/14/2011	$9.74
	LINDER INDSTRL-COLUMBIA	01/17/2011	$94.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	TESTMASTER OF AUGUSTA	01/19/2011	$370.18
	WAL-MART #1270	01/19/2011	$98.31
	LOWES #02207	01/19/2011	$103.49
	STAFFORD NUT & BOLT	01/19/2011	$87.68
	LEE TRANSPORT	01/21/2011	$189.26
	INDUSTRIAL CLEANING EQUIP	01/21/2011	$406.70
	CARQUEST AUTO SUPPLY	01/24/2011	$32.58
	CARQUEST AUTO SUPPLY	01/24/2011	$129.12
	SUBURBAN PROPANE LP	01/24/2011	$948.39
	WW GRAINGER	01/25/2011	$1,476.53
	STAFFORD NUT & BOLT	01/25/2011	$114.84
	STAFFORD NUT & BOLT	01/27/2011	$98.23
	Fleetcare Commercial Truc	01/28/2011	$138.66
	CARQUEST AUTO SUPPLY	01/28/2011	$171.46
	A1 TIRE & ALIGNMENT CTR	01/27/2011	$462.30
			$7,646.01
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	01/05/2011	$29.05
	AMER SOC CIVIL ENGINEERS	01/23/2011	$64.00
	FORMS AND SUPPLY - AOPD	01/21/2011	$24.70
	FORMS AND SUPPLY - AOPD	01/25/2011	$20.84
	FORMS AND SUPPLY - AOPD	01/26/2011	$17.41
			$156.00
PETER J. GOSNELL	STARR TRACKS	01/04/2011	$58.80
	LOWES #00559	01/12/2011	$168.25
	BRUNSON BUILDING SUPPL	01/12/2011	$102.68
	WALSH HEATING AND AI	01/12/2011	$131.68
	WALSH HEATING AND AI	01/13/2011	$29.49
	BRUNSON BUILDING SUPPL	01/13/2011	$19.00
	WALSH HEATING AND AI	01/18/2011	$25.37
	CONSOLIDATED PLASTICS CO	01/25/2011	$253.25
	NOR NORTHERN TOOL	01/26/2011	$758.02
	TOSCO INDUSTRIAL SUPPL	01/27/2011	$461.94
	SETON NAME PLATE COMPANY	01/27/2011	$175.95
			$2,184.43
PHILLIP C CANADY	THOMAS SUPPLY COMPANY INC	01/03/2011	$17.95
	CAROLINA SUPPLY HOUSE INC	01/05/2011	$287.98
	AGRI SOUTH INC	01/05/2011	$66.41
	OFFICE MAX	01/11/2011	$144.35
	NW SAFETY PRO EQ INC	01/19/2011	$317.74
	PARTS AUTOMOTIVE LLC	01/19/2011	$24.39
	SOUTHERN RIGGING AND SUPP	01/20/2011	$414.31
	THOMAS SUPPLY COMPANY INC	01/19/2011	$638.65
			$1,911.78
PHILLIP I HILL	PALMETTO SENTRY INC	01/13/2011	$10.28
	LOWES #01120	01/19/2011	$22.52
	LOWES #01120	01/25/2011	$62.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.38
PHRONSIA H HUNTER	HUMBOLDT MANUFACTURING	01/27/2011	$75.77
	ALLEN PRECISION EQUIP	01/27/2011	$61.62
			$137.39
PHYLLIS R WILSON	NSC NORTHERN SAFETY CO	01/07/2011	$855.52
	BOJANGLES #08600400861	01/10/2011	$36.07
	COUNTRY BUFFET RESTAURANT	01/11/2011	$45.60
	CVS PHARMACY #7384 Q03	01/24/2011	$6.41
	MTS SAFETY PRODUCTS IN	01/27/2011	$477.20
			$1,420.80
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	12/30/2010	$86.40
	PARTS AUTOMOTIVE LLC	12/31/2010	$7.42
	SQUEAKYS TEXACO	12/29/2010	$150.00
	PARTS AUTOMOTIVE LLC	12/30/2010	$47.03
	SQUEAKYS TEXACO	12/29/2010	$150.00
	PARTS AUTOMOTIVE LLC	12/31/2010	$84.24
	PARTS AUTOMOTIVE LLC	01/06/2011	$16.19
	PARTS AUTOMOTIVE LLC	01/06/2011	$209.52
	PARTS AUTOMOTIVE LLC	01/06/2011	$102.85
	PARTS AUTOMOTIVE LLC	01/12/2011	$35.55
	PARTS AUTOMOTIVE LLC	01/12/2011	$32.29
	PARTS AUTOMOTIVE LLC	01/12/2011	$60.15
	LOWES #01705	01/13/2011	$73.74
	TERRY'S DO IT BEST	01/14/2011	$58.75
	PARTS AUTOMOTIVE LLC	01/19/2011	$54.37
	PARTS AUTOMOTIVE LLC	01/21/2011	$14.10
	PARTS AUTOMOTIVE LLC	01/28/2011	$6.47
			$1,189.07
PRISCILLA T CANNON	WM EZPAY	01/09/2011	$192.05
			$192.05
R E SMOAK	NAPA AUTO PARTS	01/05/2011	$103.11
	GUESS FARM EQUIPMENT CO L	01/06/2011	$26.70
	WAFFLE HOUSE #00006106	01/10/2011	$27.00
	TRACTOR-SUPPLY-CO #0423	01/14/2011	$80.24
	TRACTOR-SUPPLY-CO #0423	01/24/2011	$104.82
	TRACTOR-SUPPLY-CO #0423	01/24/2011	$44.93
			$386.80
R L CRIDER	FASTENAL COMPANY01	01/26/2011	$63.08
			$63.08
RALPH M. MOBLEY	ADVANCE AUTO PARTS #6451	01/10/2011	$219.34
	CARQUEST AUTO 01013424	01/10/2011	$30.48
	CARDINAL RUBBER & SEAL IN	01/12/2011	$82.66
	BEARING DISTRIBUTORS INC	01/12/2011	$26.22
	CARDINAL RUBBER & SEAL IN	01/12/2011	$113.60
	FOURMAN`S REPAIR SHOP	01/18/2011	$6.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH M. MOBLEY	BLANCHARD MACHINERY	01/18/2011	$951.94
	AUTOMOTIVE SERVICE AND PE	01/18/2011	$75.00
	CARQUEST AUTO 01013424	01/18/2011	$73.99
	GOODYEAR ASC #2380	01/18/2011	$24.39
			$1,603.98
RANDY H SMITH	FLUDD'S SUMMERSETT SEC	01/13/2011	$16.62
			$16.62
RANDY SMALL	HENDERSON SUPPLY CO. I	01/05/2011	$10.75
	WM SUPERCENTER	01/10/2011	$33.29
	WAL-MART #1135	01/10/2011	$70.63
	HUDDLE HOUSE #219	01/11/2011	$46.51
	HENDERSON SUPPLY CO. I	01/25/2011	$25.77
	HENDERSON SUPPLY CO. I	01/28/2011	$22.65
			$209.60
RAYMOND H RAST	GRAYBAR ELECTRIC	12/31/2010	$326.50
	SHEALY ELECT 803-227-0599	01/05/2011	$239.54
	GRAHL ELECTRIC SUPPLY CO	01/07/2011	$15.60
	WW GRAINGER	01/11/2011	$1,989.72
	LEHIGH OUTFITTERS	01/13/2011	$269.99
	SURPLUS MATERIAL NETWORK	01/13/2011	$615.25
	CES-SC-0025	01/12/2011	$1,387.58
	SHUMAN OWENS SUPPLY CO IN	01/14/2011	$13.40
	GRAYBAR ELECTRIC	01/19/2011	$285.88
			$5,143.46
REBECCA BRYANT	HERITAGE CRYSTAL 01 OF 01	01/19/2011	$240.28
	NATIONAL WELDERS #07	01/21/2011	$25.37
	NATIONAL WELDERS #07	01/24/2011	$16.74
			$282.39
REBECCA MITCHELL	EMED CO INC	12/31/2010	$224.85
	THE HOME DEPOT 1117	12/30/2010	$6.82
	KEY CHEMICALS INC	12/30/2010	$127.03
	RHOMAR INDUSTRIES, INC.	01/03/2011	$2,457.77
	GOLDMAN'S TRUE VALUE	01/04/2011	$59.25
	MAINLINE-COLUMBIA 2	01/05/2011	$991.60
	INDUSTRIAL CLEANING EQUIP	01/04/2011	$82.76
	WM SUPERCENTER	01/06/2011	$41.60
	TRANSAFE INC	01/05/2011	$622.17
	Gempler 1016656048	01/08/2011	$254.90
	FORMS AND SUPPLY - AOPD	01/07/2011	$257.91
	MCDONALD'S F32494	01/10/2011	$177.88
	HARDEES - S. AIKEN	01/11/2011	$157.65
	ADVANCE AUTO PARTS #5260	01/12/2011	$115.24
	THE HOME DEPOT 1117	01/13/2011	$49.03
	LOWES #00639	01/14/2011	$29.02
	ZEP SALES AND SERVICE	01/16/2011	$835.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	WM SUPERCENTER	01/18/2011	$15.58
	USPS 45012006535305259	01/19/2011	$5.54
	THOM CHEM INC	01/21/2011	$2,295.15
	FORMS AND SUPPLY - AOPD	01/24/2011	$40.90
	WW GRAINGER	01/24/2011	$154.85
	LOWES #00639	01/27/2011	$62.57
			$9,065.36
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE HDW	01/10/2011	$23.53
	KINGSTREE TRUE VALUE HDW	01/10/2011	$5.33
	CANTON TOWN	01/10/2011	$6.16
	GEORGE'S TRUCK STOP	01/10/2011	$28.19
	GEORGE'S TRUCK STOP	01/10/2011	$54.00
	GEORGE'S TRUCK STOP	01/10/2011	$195.33
	HONG KONG	01/10/2011	$34.10
	GEORGE'S TRUCK STOP	01/11/2011	$94.32
	CAROLINA SUPPLY HOUSE INC	01/20/2011	$72.99
	WAL-MART #0621	01/24/2011	$21.60
			$535.55
RICHARD A POPE	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$5.71
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$7.00
	RYANS #2387 Q82	01/10/2011	$5.71
	RYANS #2387 Q82	01/10/2011	$7.00
	SOUTHERN MACHINE AND TOOL	01/12/2011	$26.50
	NOVA TECH INTERNATIONAL	01/25/2011	$56.36
	RMCC - MYRTLE BCH	01/28/2011	$1,148.51
			$1,312.79
RICHARD D FELKEL	TEN GOVERNORS CAFE	01/11/2011	$87.25
	TEN GOVERNORS CAFE	01/12/2011	$93.20
	HUDDLE HOUSE #304	01/13/2011	$56.27
	TEN GOVERNORS CAFE	01/14/2011	$70.40
	TYLER BROTHERS	01/18/2011	$1,085.17
	FORMS AND SUPPLY - AOPD	01/24/2011	$46.87
			$1,439.16
RICHARD STROBLE	ENERGEN OF CAROLINA, INC.	01/06/2011	$232.83
	GOLDEN CORRAL 2497	01/11/2011	$134.65
	THE JUNCTION TOO	01/12/2011	$121.09
	MCDONALD'S F10661	01/13/2011	$82.96
	MCDONALD'S F10661	01/13/2011	$6.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	FERGUSON ENT#1307	01/14/2011	$10.15
	EASTERN INDUSTRIAL SUPPLI	01/14/2011	$31.92
	LOWES #00655	01/27/2011	$19.59
	NORTHERN TOOL EQUIP	01/26/2011	$30.91
	BEARING DISTRIBUTORS INC	01/26/2011	$37.98
	LOWES #00655	01/28/2011	$71.75
			$780.24
RICHARD V GREGORY	WAFFLE HOUSE #00006106	01/11/2011	$25.97
	ORANGEBURG MILLING CO, I	01/13/2011	$7.50
			$33.47
RICKY B HUGHES	ORANGE PRODUCTS LLC	01/05/2011	$1,103.30
	FASTENAL CO-MO/TO	01/07/2011	$219.79
	FASTENAL CO-MO/TO	01/10/2011	$103.57
			$1,426.66
RICKY D HORNE	WORKBOOT PLUS	01/19/2011	$100.00
	WORKBOOT PLUS	01/19/2011	$100.00
	WORKBOOT PLUS	01/19/2011	$100.00
	FASTENAL CO-MO/TO	01/20/2011	$214.87
	WAL-MART #0638	01/27/2011	$35.25
			$550.12
RICKY L CLARK	OREILLY AUTO 00014423	01/04/2011	$12.29
	OREILLY AUTO 00014423	01/05/2011	$174.03
	OREILLY AUTO 00014423	01/05/2011	$4.70
	SONNY S AUTO PARTS AND GA	01/04/2011	$51.43
	SONNY S AUTO PARTS AND GA	01/05/2011	$16.24
	THE HOLLOWAY CO. INC.	01/05/2011	$10.29
	OREILLY AUTO 00014423	01/07/2011	$12.29
	OREILLY AUTO 00014423	01/07/2011	$84.07
	LATHAMS HARDWARE L	01/06/2011	$10.19
	LATHAMS HARDWARE L	01/07/2011	$2.03
	OREILLY AUTO 00014423	01/07/2011	$37.42
	LATHAMS HARDWARE L	01/10/2011	$4.67
	HARDEES 15016975	01/11/2011	$59.88
	COLD SPRING CAFE	01/12/2011	$73.43
	COLD SPRING CAFE	01/14/2011	$42.37
	COLD SPRING CAFE	01/13/2011	$73.54
	OREILLY AUTO 00014423	01/18/2011	$78.08
	LATHAMS HARDWARE L	01/18/2011	$7.90
	AUTO SAFETY GLASS AND	01/18/2011	$191.18
	ADVANCE AUTO PARTS 5690	01/20/2011	$13.17
	OREILLY AUTO 00014423	01/26/2011	$4.07
	OREILLY AUTO 00014423	01/26/2011	$11.44
			$974.71
ROBERT A BARFIELD	MCCALLS SUPPLY INC 06	01/05/2011	$76.15
	BEAUFORT WINLECTRIC CO	01/06/2011	$6.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	LOWES #00655	01/12/2011	$4.36
	THE HOME DEPOT 1103	01/27/2011	$8.01
			$94.71
ROBERT A. PATTERSON	WALKER BROTHERS INC	01/06/2011	$462.43
	LOWES #01718	01/19/2011	$171.40
	MSC	01/21/2011	$426.18
	WM SUPERCENTER	01/24/2011	$67.81
	CAROLINA CHAIN AND CABLE	01/27/2011	$901.95
			$2,029.77
ROBERT BURR	THE HOME DEPOT #8913	01/18/2011	$90.46
			$90.46
ROBERT D LORICK	RESTAURANT 44	01/11/2011	$38.98
	LOWES #02967	01/13/2011	$49.15
	WM SUPERCENTER	01/18/2011	$58.00
			$146.13
ROBERT D MCCOLLUM	WAL-MART #0642	01/06/2011	$6.45
	C C DICKSON CO 1020	01/07/2011	$1,169.47
	LOWES #02442	01/12/2011	$21.37
	EZELL HARDWARE INC.	01/26/2011	$36.35
			$1,233.64
ROBERT E. TYNDALL	WAPOOHVAC 8435599645	01/05/2011	$506.00
	TIDELAND SIGNAL	01/06/2011	$1,416.16
	ECK SUPPLY CO 21	01/11/2011	$59.23
	ECK SUPPLY CO 21	01/14/2011	$714.72
	MCNAUGHTON MCKAY ELEC CO	01/18/2011	$68.63
	HAGEMEYER NA #1	01/20/2011	$200.46
	WAPOOHVAC 8435599645	01/20/2011	$1,645.00
	ECK SUPPLY CO 21	01/27/2011	$329.49
	BATTERIES PLUS	01/27/2011	$78.46
			$5,018.15
ROBERT J BEAN JR	MOSELEY OUTDOOR EQUIP	01/25/2011	$83.31
			$83.31
ROBERT L SMITH	HOT SPOT 7003	01/10/2011	$5.62
	HOT SPOT 7003	01/10/2011	$3.73
	HOT SPOT 7003	01/10/2011	$7.11
	KFC 310	01/13/2011	$21.60
	JACKS NAME BRAND SHOES	01/21/2011	$100.00
	JACKS NAME BRAND SHOES	01/21/2011	$100.00
	JACKS NAME BRAND SHOES	01/21/2011	$100.00
			$338.06
ROBERT P KUDELKA	STAPLES DIRECT00209908	01/04/2011	$39.53
			$39.53
ROBERT R PINCKNEY	SIP STATEINDUSTRIAL US	01/29/2011	$118.80
			$118.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	01/05/2011	$35.27
	WILLIAMSBURG FEED & TA	01/04/2011	$93.63
	PEE DEE HARDWARE & SUPPLY	01/06/2011	$180.89
	THE TWIN OAKS BREAKFAS	01/10/2011	$52.68
	PEE DEE HARDWARE & SUPPLY	01/11/2011	$109.30
	KFC #002-004 87820049	01/10/2011	$21.58
	NEW DRAGON	01/10/2011	$45.45
	WM SUPERCENTER	01/12/2011	$245.63
	TANNER EXPRESS MART	01/11/2011	$39.28
	PEE DEE HARDWARE & SUPPLY	01/12/2011	$70.49
	PEE DEE HARDWARE & SUPPLY	01/12/2011	$4.74
	PEE DEE HARDWARE & SUPPLY	01/13/2011	$4.49
	STUCKEY BROTHERS FARM SUP	01/12/2011	$47.08
	HEMINGWAY HARDWARE & SUP	01/20/2011	$21.87
	PEE DEE HARDWARE & SUPPLY	01/20/2011	$146.42
			$1,118.80
ROBERT WILKES JR	SCACPA	01/07/2011	$290.00
	ACCOUNTANCY BOARD	01/13/2011	$160.00
	ACCOUNTANCY BOARD	01/13/2011	$160.00
			$610.00
RODGERS MAC GASKIN	BOATING SAVINGS	01/05/2011	$849.48
	WILLIAMSBURG FEED & TA	01/13/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/21/2011	$66.95
			$1,016.43
ROGER D. MCCALL	GRAYBAR ELECTRIC COMPANY	12/31/2010	$63.39
	NORRIS SUPPLY	01/05/2011	$122.17
	FASTENAL COMPANY01	01/05/2011	$23.82
	HARRISON'S WORKWEAR	01/05/2011	$100.00
	WM SUPERCENTER	01/05/2011	$61.18
	THE HOME DEPOT #1124	01/04/2011	$75.27
	HARRISON'S WORKWEAR	01/05/2011	$100.00
	CARSON'S NUT- BOLT & TOOL	01/05/2011	$19.03
	HARRISON'S WORKWEAR	01/06/2011	$490.00
	JIMMY AND PETES CLOCK RES	01/10/2011	$50.67
	THE HOME DEPOT 1104	01/11/2011	$3.77
	NAPA AUTO PARTS LANDRUM	01/13/2011	$49.48
	USPS 45880006929809035	01/18/2011	$11.08
	HUFFS POWER EQUIPMENT	01/18/2011	$139.10
	FREEMAN GAS & ELEC - 8	01/18/2011	$18.00
	NORRIS SUPPLY	01/18/2011	$41.98
	USPS 45362602729803251	01/20/2011	$5.54
	BC CANNON CO INC	01/19/2011	$161.12
	BEREA HARDWARE	01/20/2011	$40.67
	OFFICE MAX	01/21/2011	$227.84
	WW GRAINGER	01/25/2011	$347.23
	FREEMAN GAS & ELEC - 8	01/25/2011	$18.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	WW GRAINGER	01/26/2011	$555.23
	VULCAN GREENVL66100025	01/27/2011	$100.00
	VULCAN GREENVL66100025	01/27/2011	$100.00
			$2,924.57
RONALD A BURGESS	LOWES #00469	01/05/2011	$323.21
	TRI-COUNTY RENTALS -	01/07/2011	$598.59
	LOWES #00469	01/07/2011	$110.79
	WW GRAINGER	01/14/2011	$595.50
	LOWES #00469	01/18/2011	$123.87
	WW GRAINGER	01/18/2011	$76.91
	BROCK'S	01/21/2011	$96.30
	LOWES #00469	01/24/2011	$98.76
	NSC NORTHERN SAFETY CO	01/24/2011	$204.30
	LOWES #00469	01/25/2011	$51.01
	WW GRAINGER	01/24/2011	$79.16
	TRI-COUNTY ACE BLDRS S	01/26/2011	$49.19
	GOS- GREENVILLE OFFICE S	01/25/2011	$144.05
	LOWES #00469	01/29/2011	$242.06
			$2,793.70
RONALD A GARNER	NAPA AUTO PARTS-UNION	01/04/2011	$7.73
	NAPA AUTO PARTS-UNION	01/04/2011	$16.42
	NAPA AUTO PARTS-UNION	01/04/2011	$116.03
	OVERHEAD DOOR CO OF GR	01/04/2011	$656.95
	NAPA AUTO PARTS-UNION	01/05/2011	$45.91
	BEARING DISTRIBUTORS INC	01/06/2011	$60.90
	NAPA AUTO PARTS-UNION	01/06/2011	$42.39
	NAPA AUTO PARTS-UNION	01/06/2011	$8.03
	NAPA AUTO PARTS-UNION	01/07/2011	$4.55
	NAPA AUTO PARTS-UNION	01/07/2011	$5.40
	NAPA AUTO PARTS-UNION	01/06/2011	$41.76
	NAPA AUTO PARTS-UNION	01/07/2011	$23.31
	NAPA AUTO PARTS-UNION	01/07/2011	$105.99
	NAPA AUTO PARTS-UNION	01/10/2011	$19.06
	BLANCHARD MACHINERY CO.	01/12/2011	$656.92
	NAPA AUTO PARTS-UNION	01/13/2011	$132.83
	NAPA AUTO PARTS-UNION	01/14/2011	$6.34
	ASC VOLVO PIEDMONT	01/14/2011	$175.44
	FLINT EQUIP CO W COLUMB	01/14/2011	$39.82
	NAPA AUTO PARTS-UNION	01/14/2011	$64.64
	NAPA AUTO PARTS-UNION	01/14/2011	$15.26
	SNIDER TIRE #243	01/14/2011	$1,122.63
	NAPA AUTO PARTS-UNION	01/14/2011	$127.05
	NAPA AUTO PARTS-UNION	01/14/2011	$10.49
	NAPA AUTO PARTS-UNION	01/14/2011	$12.71
	JORDANS ACE HDWE	01/14/2011	$71.82
	NAPA AUTO PARTS-UNION	01/13/2011	$64.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	AMICK EQUIPMENT CO, IN	01/17/2011	$964.88
	NAPA AUTO PARTS-UNION	01/18/2011	$54.58
	NAPA AUTO PARTS-UNION	01/18/2011	$43.80
	NAPA AUTO PARTS-UNION	01/18/2011	$52.61
	NAPA AUTO PARTS-UNION	01/18/2011	$36.92
	NAPA AUTO PARTS-UNION	01/19/2011	$19.07
	NAPA AUTO PARTS-UNION	01/19/2011	$7.39
	NAPA AUTO PARTS-UNION	01/21/2011	$16.42
	EXPRESS HYDRAULICS	01/21/2011	$68.32
	NAPA AUTO PARTS-UNION	01/20/2011	$18.83
	NAPA AUTO PARTS-UNION	01/20/2011	$31.76
	NAPA AUTO PARTS-UNION	01/21/2011	$29.78
	FARRELL CHEVROLET	01/21/2011	$16.96
	NAPA AUTO PARTS-UNION	01/20/2011	$7.12
	NAPA AUTO PARTS-UNION	01/21/2011	$10.96
	NAPA AUTO PARTS-UNION	01/21/2011	$18.29
	FARRELL CHEVROLET	01/24/2011	$3.28
	NAPA AUTO PARTS-UNION	01/24/2011	$43.98
	ARROW STEEL PRODUCTS INC	01/24/2011	$135.67
	WW GRAINGER	01/26/2011	$148.39
	NAPA AUTO PARTS-UNION	01/25/2011	$47.69
	NAPA AUTO PARTS-UNION	01/26/2011	$8.55
	NAPA AUTO PARTS-UNION	01/26/2011	$3.63
	SNIDER TIRE #243	01/27/2011	$49.73
	NAPA AUTO PARTS-UNION	01/26/2011	$34.86
	NAPA AUTO PARTS-UNION	01/27/2011	$9.85
	LAWSON PRODUCTS	01/28/2011	$319.65
	LAWSON PRODUCTS	01/28/2011	$56.82
	NAPA AUTO PARTS-UNION	01/28/2011	$87.84
			$6,002.41
RONNIE B. WASHINGTON	BOOTJACK	01/14/2011	$100.00
	SHELL RAPID LUBE	01/13/2011	$100.00
			$200.00
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	01/07/2011	$464.77
	LOWES #00626	01/10/2011	$235.72
	PALMETTO SPECIALITY	01/11/2011	$197.33
	LOWES #00626	01/18/2011	$36.36
	INFINGER UNLIMITED	01/19/2011	$1,151.44
	ANDREWS SMALL ENGINES	01/21/2011	$35.41
	INFINGER UNLIMITED	01/25/2011	$93.13
	INFINGER UNLIMITED	01/25/2011	$112.49
	SIMPSON ACE HDWE	01/28/2011	$4.30
			$2,330.95
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	01/06/2011	$20.83
	SHEALY ENVIRONMENTAL SERV	01/06/2011	$97.85
	WESTBURY'S HARDWARE ST	01/10/2011	$37.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	01/20/2011	$100.00
			$256.12
RONNIE M REYNOLDS	NSC NORTHERN SAFETY CO	01/10/2011	$35.21
	NSC NORTHERN SAFETY CO	01/24/2011	$1,075.20
			$1,110.41
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/14/2011	$267.21
	FORMS AND SUPPLY - AOPD	01/17/2011	$16.91
	FORMS AND SUPPLY - AOPD	01/24/2011	$17.59
	FORMS AND SUPPLY - AOPD	01/28/2011	$15.12
			$316.83
RUDY A GERALD	OFFICEMAX CT IN#998990	01/14/2011	$51.29
	ALLEN PRECISION EQUIP	01/13/2011	$184.66
	THE OFFICE PAL	01/17/2011	$117.01
	LOWES #01705	01/25/2011	$77.48
	DILLON SUPPLY CO.	01/25/2011	$14.80
			$445.24
RUSSELL MONTGOMERY	GREENVILLE INDUSTRIAL	12/30/2010	$201.08
	BOGGS TRACTOR COMPANY INC	12/30/2010	$87.71
	BOGGS TRACTOR COMPANY INC	12/30/2010	$68.98
	ROBBINS TIRE SERVI	01/04/2011	$37.61
	KEVIN WHITAKER CHEVROLET	01/04/2011	$26.41
	MR. ALTERNATOR	01/04/2011	$37.10
	ROBBINS TIRE SERVI	01/06/2011	$241.61
	A AUGUSTA ROAD RADIATOR S	01/06/2011	$181.36
	KEVIN WHITAKER CHEVROLET	01/06/2011	$188.69
	ROBBINS TIRE SERVI	01/06/2011	$159.59
	BENSON FORD MERCURY INC	01/06/2011	$75.00
	BATTERY SPECIALISTS	01/06/2011	$63.42
	MR. ALTERNATOR	01/06/2011	$90.10
	MCI SUPPLY-EASLY INC	01/11/2011	$143.33
	MR. ALTERNATOR	01/11/2011	$349.80
	KEVIN WHITAKER CHEVROLET	01/13/2011	$376.85
	BOGGS TRACTOR CO INC	01/14/2011	$580.35
	CAROLINA INTL TRUCKS	01/14/2011	$234.21
	ROBBINS TIRE SERVI	01/14/2011	$26.00
	ROBBINS TIRE SERVI	01/14/2011	$505.30
	ROBBINS TIRE SERVI	01/14/2011	$216.52
	KEVIN WHITAKER CHEVROLET	01/13/2011	$72.31
	KEVIN WHITAKER CHEVROLET	01/14/2011	$146.18
	FLINT EQUIP CO SIMPSONV	01/19/2011	$37.28
	DIESEL POWER INC.	01/19/2011	$94.24
	KEVIN WHITAKER CHEVROLET	01/19/2011	$145.98
	BENSON FORD MERCURY INC	01/19/2011	$1,234.48
	ROBBINS TIRE SERVI	01/20/2011	$33.37
	CAIN'S TRANSMISSION INC	01/19/2011	$1,260.60
	ROBBINS TIRE SERVI	01/20/2011	$44.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	NAPA AUTO PARTS	01/20/2011	$355.74
	MCKINNEY DODGE	01/19/2011	$12.80
	BATTERY SPECIALISTS	01/20/2011	$61.42
	BROWN'S TIRE & MUFFLER	01/20/2011	$25.00
	BATTERY SPECIALISTS	01/24/2011	$72.02
	SPRING SERV ALIGNME	01/24/2011	$161.86
	GREENVILLE INDUSTRIAL	01/24/2011	$67.25
	BATTERY SPECIALISTS	01/25/2011	$79.32
	KEVIN WHITAKER CHEVROLET	01/26/2011	$97.13
	BATTERY SPECIALISTS	01/27/2011	$165.25
			$8,058.22
RUTH E SMALLS	BARNWELL FEED & SEED	01/12/2011	$17.32
			$17.32
RYAN D. MILLER	DADS & LADS	01/28/2011	$100.00
			$100.00
RYAN O. DANNELLY	NORRIS SUPPLY	01/06/2011	$903.40
	THE CELLULAR STORE GREENV	01/06/2011	$52.98
	RYANS #2251	01/09/2011	$122.94
	RYANS #2251	01/09/2011	$172.63
	FATZ CAFE #17	01/10/2011	$6.74
	FATZ CAFE #17	01/10/2011	$6.47
	JACK IN THE BOX 6417	01/11/2011	$62.52
	BIKAS DRIVE IN	01/10/2011	$1,268.76
	HENRYS SMOKEHOUSE	01/11/2011	$647.95
	PETES ORIGINAL DRIVE IN	01/12/2011	$760.00
	STAXS ORIGINAL RESTAURANT	01/14/2011	$584.00
	BIKAS DRIVE IN	01/13/2011	$877.67
	USPS 45362602729803251	01/20/2011	$5.71
	HARRISON'S WORKWEAR	01/20/2011	$100.00
	USPS 45362602729803251	01/24/2011	$41.10
			$5,612.87
SAM E. COLLINS JR.	FORMS AND SUPPLY - AOPD	01/07/2011	$22.01
	MCDONALD'S M7382 OF SC	01/10/2011	$77.44
	PARADISE HOME CENT	01/19/2011	$13.23
	PARADISE HOME CENT	01/20/2011	$8.46
	PARADISE HOME CENT	01/25/2011	$29.00
			$150.14
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	01/14/2011	$140.73
	SMITH RUBBER STAMP & SEAL	01/20/2011	$82.99
	FORMS AND SUPPLY - AOPD	01/28/2011	$641.11
			$864.83
SAMUEL E. BREWER	HUDDLE HOUSE #311	01/10/2011	$77.23
	HUDDLE HOUSE #311	01/14/2011	$82.23
	HUDDLE HOUSE #311	01/13/2011	$79.44
	HUDDLE HOUSE #311	01/15/2011	$12.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL E. BREWER	LOWES #00518	01/19/2011	$17.78
	WHITE HARDWARE 35	01/20/2011	$37.60
	WHITE HARDWARE 35	01/24/2011	$120.33
	LOWES #00518	01/25/2011	$55.60
	WM SUPERCENTER	01/28/2011	$19.60
			$502.64
SAMUEL G COLLINS	LOWES #01120	01/12/2011	$257.89
	LOWES #01075	01/19/2011	$38.71
			$296.60
SAMUEL L. GRAVELY	CARSONITE COMPOSITES	01/09/2011	$738.92
	STAPLES 00108779	01/06/2011	$67.39
	INGLES MARKET #253	01/11/2011	$73.26
	COMPUTER SUPPLY MART INC	01/20/2011	$263.94
			$1,143.51
SANDRA A KIZER	USPS 45770004729823390	01/06/2011	$164.49
	STAPLES 00108282	01/07/2011	$54.64
	MACS TRUE VALUE	01/07/2011	$300.69
	DORCHESTER TRACTOR COMPAN	01/07/2011	$84.84
	GEORGIO'S	01/10/2011	$228.00
	HARDEES 15006414	01/10/2011	$3.95
	HARDEES 15006414	01/10/2011	$59.22
	HARDEES 15006414	01/11/2011	$40.22
	HUTTO ACE HARDWARE	01/13/2011	$3.83
	HUTTO ACE HARDWARE	01/13/2011	$100.56
	MSC	01/15/2011	$372.06
	OFFICE MAX	01/14/2011	$100.01
	LOWES #00358	01/19/2011	$31.50
	MSC	01/20/2011	$175.90
	LOWES #00358	01/19/2011	$33.17
	STAPLES 00108282	01/19/2011	$43.47
	USPS 45770004729823390	01/21/2011	$27.32
	USPS 45770004729823390	01/21/2011	$2.11
	ABC PROPANE	01/24/2011	$61.00
	LINDER INDSTRL-N. CHARLES	01/26/2011	$940.92
	MSC	01/28/2011	$373.24
	OFFICE MAX	01/28/2011	$30.92
	SIP STATEINDUSTRIAL US	01/29/2011	$398.40
			$3,630.46
SANDRA T SAPP	STAPLES 00108449	01/03/2011	$45.94
	TYLER BROTHERS	01/13/2011	$100.00
			$145.94
SCOTT A MEETZE	PALMETTO MICROFILM SYSTEM	12/30/2010	$804.64
	MIDLANDS AUTHORITY FOR CO	01/11/2011	$310.00
	SURVEYMONKEY.COM	01/19/2011	$299.00
	PALMETTO MICROFILM SYSTEM	01/25/2011	$804.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	DMI DELL K-12/GOVT	01/26/2011	$649.06
			$2,867.34
SCOTT FAULKENBERRY	LANCASTER AUTO ELECTRI	01/05/2011	$159.60
	CARQUEST 01013895	01/06/2011	$358.34
	CARQUEST 01013895	01/10/2011	$75.11
	CARQUEST 01013895	01/10/2011	$3.53
	BURNS FORD MERCURY INC.	01/21/2011	$799.20
	CARQUEST 01013895	01/21/2011	$20.02
	BURNS FORD MERCURY INC.	01/21/2011	$173.09
	HD SUPPLY PLUMB#917	01/25/2011	$12.20
	THE HOME DEPOT #8913	01/25/2011	$11.08
	CARQUEST 01013895	01/28/2011	$88.87
	LOW COUNTRY MACHINERY IN	01/28/2011	$499.98
			$2,201.02
SHARON K RHOADES	ZIPPY LUBE 1	12/30/2010	$29.75
	AUTO PARTS OF BEAUFORT	12/30/2010	$39.16
	NAPA STORE 1017221	12/30/2010	$46.59
	AUTO PARTS OF BEAUFORT	12/30/2010	$26.96
	VADEN OF BEAUFORT	01/04/2011	$160.14
	NAPA STORE 1017221	01/04/2011	$20.45
	AUTO PARTS OF BEAUFORT	01/04/2011	$9.03
	NAPA STORE 1017221	01/04/2011	$6.24
	AUTO PARTS OF BEAUFORT	01/04/2011	$4.12
	NAPA STORE 1017221	01/05/2011	$32.84
	AUTO PARTS OF BEAUFORT	01/05/2011	$12.83
	AUTO PARTS OF BEAUFORT	01/05/2011	$16.06
	AUTO PARTS OF BEAUFORT	01/05/2011	$6.42
	AUTO PARTS OF BEAUFORT	01/05/2011	$7.16
	FLINK COMPANY	01/05/2011	$145.09
	AUTO PARTS OF BEAUFORT	01/07/2011	$32.00
	AUTO PARTS OF BEAUFORT	01/10/2011	$21.42
	J.C LEWIS FORD	01/11/2011	$58.91
	NAPA STORE 1017221	01/10/2011	$130.35
	AUTO PARTS OF BEAUFORT	01/10/2011	$8.40
	AUTO PARTS OF BEAUFORT	01/10/2011	$16.05
	NAPA STORE 1017221	01/14/2011	$21.50
	AUTO PARTS OF BEAUFORT	01/14/2011	$22.33
	AUTO PARTS OF BEAUFORT	01/14/2011	$4.27
	LOW COUNTRY MACHINERY IN	01/14/2011	$39.59
	PENDER BROTHERS, INC.	01/18/2011	$325.00
	AUTO PARTS OF BEAUFORT	01/18/2011	$43.65
	AUTO PARTS OF BEAUFORT	01/18/2011	$74.58
	AUTO PARTS OF BEAUFORT	01/18/2011	$48.35
	BARNARD TIRE CO INC	01/19/2011	$376.30
	AUTO PARTS OF BEAUFORT	01/18/2011	$65.69
	VADEN OF BEAUFORT	01/20/2011	$101.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	EAST COAST MARINE	01/20/2011	$218.23
	AUTO PARTS OF BEAUFORT	01/19/2011	$4.12
	SAFETY KLEEN SYSTEMS INC	01/20/2011	$636.00
	EAST COAST MARINE	01/20/2011	$203.95
	AUTO PARTS OF BEAUFORT	01/19/2011	$3.20
	AUTO PARTS OF BEAUFORT	01/19/2011	$8.13
	B & T AUTO MACHINE INC	01/19/2011	$30.00
	VADEN OF BEAUFORT	01/21/2011	$53.55
	AUTO PARTS OF BEAUFORT	01/20/2011	$5.97
	AUTO PARTS OF BEAUFORT	01/20/2011	$4.48
	VADEN OF BEAUFORT	01/21/2011	$64.07
	AUTO PARTS OF BEAUFORT	01/20/2011	$14.97
	NAPA STORE 1017221	01/20/2011	$6.77
	BARNARD TIRE CO INC	01/21/2011	$188.15
	J.C LEWIS FORD	01/25/2011	$19.51
	INTERSTATE EQUIPMENT	01/24/2011	$193.99
	AUTO PARTS OF BEAUFORT	01/25/2011	$3.94
	Randels Lawnmower Equipme	01/26/2011	$122.00
	B & T AUTO MACHINE INC	01/25/2011	$30.00
	LEE TRANSPORT	01/27/2011	$167.65
	AUTO PARTS OF BEAUFORT	01/26/2011	$10.68
	AUTO PARTS OF BEAUFORT	01/27/2011	$10.68
	NAPA STORE 1017221	01/28/2011	$56.18
	BARNES GROUP	01/29/2011	$57.25
	NAPA STORE 1017221	01/28/2011	$31.62
	ALTEC ENVIRONMENTAL PRODU	01/29/2011	$454.06
	MIDLAND CLARKLIFT INC	01/27/2011	$33.34
			$4,585.08
SHARON L HAMPTON	CLARENDON AUTO PARTS	12/30/2010	$119.33
	CLARENDON AUTO PARTS	12/31/2010	$10.66
	WALKER TIRE	01/05/2011	$47.75
	CLARENDON AUTO PARTS	01/05/2011	$35.22
	SIMPSON MANNING HDWE I	01/07/2011	$21.58
	ERVIN'S	01/07/2011	$83.85
	CLARENDON AUTO PARTS	01/07/2011	$72.36
	WALKER TIRE	01/06/2011	$12.00
	CLARENDON AUTO PARTS	01/06/2011	$60.17
	ARROW EQUIPMENT 2	01/07/2011	$255.88
	SIMPSON MANNING HDWE I	01/10/2011	$19.74
	ARROW EQUIPMENT 2	01/11/2011	$222.52
	ASC VOLVO COLUMBIA	01/12/2011	$199.76
	ERVIN'S	01/11/2011	$91.85
	CLARENDON AUTO PARTS	01/11/2011	$132.78
	BOBS BODY SHOP	01/11/2011	$150.00
	CLARENDON AUTO PARTS	01/12/2011	$334.55
	CLARENDON AUTO PARTS	01/13/2011	$16.19
	CLARENDON AUTO PARTS	01/14/2011	$227.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	STOKES CRAVEN FORD	01/14/2011	$26.07
	CLARENDON AUTO PARTS	01/18/2011	$92.98
	WALKER TIRE	01/18/2011	$24.00
	ERVIN'S	01/18/2011	$33.23
	BOBS BODY SHOP	01/19/2011	$75.00
	CLARENDON AUTO PARTS	01/21/2011	$102.46
	FRASIER TIRE S62800032	01/20/2011	$1,752.41
	PROTHRO CHEVROLET	01/20/2011	$27.59
	CLARENDON AUTO PARTS	01/20/2011	$173.17
	WALKER TIRE	01/20/2011	$100.00
	HALL MANUFACTURING, LL	01/24/2011	$76.42
	HALL MANUFACTURING, LL	01/24/2011	$30.54
	WALKER TIRE	01/24/2011	$29.43
	CLARENDON AUTO PARTS	01/24/2011	$100.22
	ARROW EQUIPMENT 2	01/25/2011	$2,412.73
	CLARENDON AUTO PARTS	01/25/2011	$19.51
	SPARROW AND KENNEDY TR	01/26/2011	$1,045.01
	CLARENDON AUTO PARTS	01/26/2011	$65.36
	ERVIN'S	01/27/2011	$40.12
	CLARENDON AUTO PARTS	01/27/2011	$73.57
	CLARENDON AUTO PARTS	12/30/2010	$14.16
	SIMPSON MANNING HDWE I	01/07/2011	$6.46
	SIMPSON MANNING HDWE I	01/07/2011	$5.35
	CLARENDON AUTO PARTS	01/07/2011	$49.41
	CLARENDON AUTO PARTS	01/11/2011	$8.62
	CLARENDON AUTO PARTS	01/12/2011	$161.68
	SIMPSON MANNING HDWE I	01/19/2011	$71.25
	CLARENDON AUTO PARTS	01/18/2011	$18.25
	CLARENDON AUTO PARTS	01/19/2011	$32.91
	CYCLESORB	01/25/2011	$270.00
	CLARENDON AUTO PARTS	01/27/2011	$15.11
			$9,066.72
SHARON LOGAN	CAMDEN PARTS & PROPANE	01/04/2011	$271.25
	CARQUEST 01013283	01/04/2011	$16.76
	CARQUEST 01013283	01/04/2011	$111.63
	CARQUEST 01013283	01/05/2011	$10.10
	CARQUEST 01013283	01/06/2011	$84.30
	CARQUEST 01013283	01/06/2011	$6.71
	CARQUEST 01013283	01/06/2011	$61.71
	CARQUEST 01013283	01/11/2011	$16.60
	CARQUEST 01013283	01/11/2011	$31.55
	CARQUEST 01013283	01/18/2011	$147.48
	CARQUEST 01013283	01/18/2011	$70.87
	CARQUEST 01013283	01/19/2011	$43.87
	INTERSTATE EQUIPMENT	01/24/2011	$550.35
	CCC TRUCK PARTS	01/24/2011	$794.87
	CAROLINA INTL TRUCKS	01/24/2011	$357.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	SCRUGGS EQUIPMENT CO INC	01/25/2011	$342.41
	INTERSTATE EQUIPMENT CO	01/25/2011	$109.96
	CARQUEST 01013283	01/25/2011	$48.30
	JOHNSONS AUTOMATIC TRANSM	01/25/2011	$450.00
	CARQUEST 01013283	01/25/2011	$16.09
	CARQUEST 01013283	01/25/2011	$68.60
	DIVERSIFIED PRODUCTS	01/28/2011	$1,739.24
	CARQUEST 01013283	01/27/2011	$72.89
	CARQUEST 01013283	01/27/2011	$16.09
	WATEREE TRAILER & SUPPLY	01/27/2011	$159.43
			$5,598.09
SHEILA M MORRIS	CARQUEST 01013036	01/04/2011	$19.05
	LOVE CHEVROLET PARTS AND	01/04/2011	$121.89
	NAPA AUTO SUPPLY OF WA	01/04/2011	$10.82
	PARKS AUTO PARTS-W'BORO	01/05/2011	$60.80
	CLASSIC FORD OF COLUMBIA	01/05/2011	$43.11
	NAPA AUTO SUPPLY OF WA	01/05/2011	$11.16
	DIXIE AUTO PARTS OF WALTE	01/07/2011	$90.82
	LOW COUNTRY MACHINERY IN	01/06/2011	$21.32
	SWEAT IMP INC	01/07/2011	$406.50
	WALTERBORO RENTAL EQUIP	01/07/2011	$46.99
	WALTERBORO RENTAL EQUIP	01/07/2011	$2.94
	CARQUEST 01013036	01/07/2011	$6.08
	CARQUEST 01013036	01/07/2011	$126.78
	NAPA AUTO SUPPLY OF WA	01/06/2011	$3.75
	LOVE CHEVROLET PARTS AND	01/06/2011	$52.16
	CARQUEST 01013036	01/07/2011	$82.35
	WESTBURY ACE HARDWARE	01/07/2011	$8.52
	CARQUEST 01013036	01/07/2011	$15.70
	CARQUEST 01013036	01/10/2011	$317.68
	WALTERBORO RENTAL EQUIP	01/10/2011	$6.58
	CARQUEST 01013036	01/10/2011	$5.32
	NAPA AUTO SUPPLY OF WA	01/10/2011	$3.75
	LOVE CHEVROLET PARTS AND	01/11/2011	$30.02
	CARQUEST 01013036	01/11/2011	$7.78
	LOVE CHEVROLET PARTS AND	01/11/2011	$388.35
	ALLEN AND WEBB, INC.	01/11/2011	$429.97
	FRASIER TIRE S62800032	01/12/2011	$450.15
	RICK HENDRICK CHEVROLET 9	01/12/2011	$7.73
	CLASSIC FORD OF COLUMBIA	01/13/2011	$17.73
	CARQUEST 01013036	01/13/2011	$43.87
	CARQUEST 01013036	01/13/2011	$27.80
	CARQUEST 01013036	01/14/2011	$42.82
	CARQUEST 01013036	01/13/2011	$15.70
	CARQUEST 01013036	01/13/2011	$236.68
	INDUSTRIAL TRACTOR	01/14/2011	$3.20
	LOVE CHEVROLET PARTS AND	01/14/2011	$112.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NATIONAL WELDERS #17	01/14/2011	$71.82
	FASTENAL CO-MO/TO	01/18/2011	$3.98
	PARKS AUTO PARTS-W'BORO	01/19/2011	$117.99
	DITCH WITCH OF LADSON	01/18/2011	$122.74
	LEE TRANSPORT	01/19/2011	$31.68
	CARQUEST 01013036	01/18/2011	$49.53
	ALLEN AND WEBB, INC.	01/18/2011	$609.50
	PARKS AUTO PARTS-W'BORO	01/21/2011	$201.92
	PARKS AUTO PARTS-W'BORO	01/24/2011	$42.63
	PARKS AUTO PARTS-W'BORO	01/24/2011	$52.19
	CARQUEST 01013036	01/24/2011	$111.93
	CARQUEST 01013036	01/24/2011	$2.15
	NAPA AUTO SUPPLY OF WA	01/24/2011	$3.75
	PARKS AUTO PARTS-W'BORO	01/25/2011	$22.33
	FASTENAL CO-MO/TO	01/26/2011	$9.02
	CARQUEST 01013036	01/26/2011	$52.19
	PARKS AUTO PARTS-W'BORO	01/27/2011	$12.57
	LEE TRANSPORT	01/27/2011	$37.58
	PARKS AUTO PARTS-W'BORO	01/27/2011	$6.44
	ALAMO SALES CORP	01/28/2011	$40.57
	PARKS AUTO PARTS-W'BORO	01/28/2011	$3.32
			$4,884.35
SHERRI L. MCCLARY	OFFICE MAX	01/04/2011	$163.70
	OFFICE MAX	01/07/2011	$30.63
	BERNTSEN INTERNATIONAL I	01/07/2011	$300.00
	THE LUMBER YARD	01/19/2011	$464.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$118.38
			$1,076.71
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	01/11/2011	$237.44
	FORMS AND SUPPLY - AOPD	01/12/2011	$4.42
	FORMS AND SUPPLY - AOPD	01/12/2011	$100.05
	FORMS AND SUPPLY - AOPD	01/14/2011	$136.09
	FORMS AND SUPPLY - AOPD	01/20/2011	$15.66
			$493.66
SHERRY BOYD	FORMS AND SUPPLY - AOPD	01/18/2011	$193.26
			$193.26
SHERRY D. BROWN	UNC CHAR CONT ED OFF INT	01/06/2011	$350.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$39.95
	FORMS AND SUPPLY - AOPD	01/07/2011	$40.90
	FORMS AND SUPPLY - AOPD	01/11/2011	$4.15
	FORMS AND SUPPLY - AOPD	01/11/2011	$15.90
	OFFICE MAX	01/17/2011	$106.99
	FORMS AND SUPPLY - AOPD	01/18/2011	$46.87
	FORMS AND SUPPLY - AOPD	01/21/2011	$19.74
			$624.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L QUINN	OFFICE MAX	12/31/2010	$21.47
	WALGREENS #7446	12/31/2010	$8.31
			$29.78
SHIRLEY A HUNTER	BCT SOUTH CAROLINA	01/20/2011	$17.71
			$17.71
SHIRLEY D. COTTERELL	DMI DELL K-12/GOVT	01/06/2011	$955.45
	ARC 313	01/06/2011	$255.20
	VENABLES JEWELRY REPAIR	01/06/2011	$50.00
	FRANKLINCOVEYPRODUCTS	01/20/2011	$31.63
	USPS 45180402029801016	01/26/2011	$347.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$803.40
	FORMS AND SUPPLY - AOPD	01/27/2011	$50.37
	FORMS AND SUPPLY - AOPD	01/27/2011	$4.70
			$2,497.75
SILAS C CRAVEN JR	AMICK EQUIPMENT CO, IN	01/04/2011	$102.48
	SWEAT IMP INC	01/04/2011	$27.82
	BOBCAT OF CHARLESTON	01/06/2011	$349.87
	BLANCHARD MACHINERY	01/10/2011	$133.09
	BLANCHARD MACHINERY	01/10/2011	$153.41
	BLANCHARD MACHINERY	01/11/2011	$72.97
	PARKS AUTO PARTS-W'BORO	01/12/2011	$18.26
	SWEAT IMP INC	01/11/2011	$66.21
	PARKS AUTO PARTS-W'BORO	01/12/2011	$26.11
	NAPA AUTO SUPPLY OF WA	01/14/2011	$60.99
	LEE TRANSPORT	01/18/2011	$169.13
	LEE TRANSPORT	01/18/2011	$169.65
	GLASSPRO WALTERBORO	01/18/2011	$473.38
	NAPA AUTO SUPPLY OF WA	01/18/2011	$61.96
	NAPA AUTO SUPPLY OF WA	01/18/2011	$99.48
	REYNOLDS WARREN EQUIPM	01/19/2011	$139.90
	CARQUEST 01013036	01/18/2011	$82.88
	REYNOLDS WARREN EQUIPM	01/20/2011	$34.56
	LOVE CHEVROLET PARTS AND	01/19/2011	$381.66
	FRASIER TIRE S62800032	01/19/2011	$584.69
	CARQUEST 01013036	01/19/2011	$26.75
	FRASIER TIRE S62800032	01/19/2011	$292.34
	FRASIER TIRE S62800032	01/19/2011	$908.82
	CARQUEST 01013036	01/21/2011	$39.26
	LACAL EQUIPMENT INC	01/21/2011	$618.64
	SOI EQUISERV	01/21/2011	$525.64
	ALCAM	01/20/2011	$316.33
	LOW COUNTRY MACHINERY IN	01/20/2011	$53.85
	CARQUEST 01013036	01/21/2011	$35.29
	ALCAM	01/24/2011	$350.62
	CARQUEST 01013036	01/24/2011	$11.33
	BOBS MASTERBEND MUFFLE	01/26/2011	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	LOW COUNTRY MACHINERY IN	01/27/2011	$28.66
	CARQUEST 01013036	01/27/2011	$4.60
	CAMPBELL BROWN IN01 OF 01	01/28/2011	$64.08
	CARQUEST 01013036	01/28/2011	$12.77
			$6,517.48
SIMON B FORBES	STAPLES ADVANTAGE	01/04/2011	$217.64
	STAPLESCONTRACTCOMMERCIAL	01/12/2011	$6.67
	WM SUPERCENTER	01/24/2011	$40.15
			$264.46
STACY JACKSON	MAJOR BUSINESS MACHINE	01/07/2011	$722.08
	FORMS AND SUPPLY - AOPD	01/11/2011	$164.74
	FORMS AND SUPPLY - AOPD	01/12/2011	$165.99
			$1,052.81
STACY M. FREEMAN	SAFETY SUPPLY SOUTH	01/04/2011	$194.35
	HERALD OFFICE SUPPLY INC	01/07/2011	$15.98
	PIGGLY WIGGLY 091	01/12/2011	$143.14
	CONTINENTAL RESEARCH	01/18/2011	$1,612.13
	A MOBILE STORAGE	01/27/2011	$15.00
			$1,980.60
STANLEY E SHEALY	PUBLIX #656	01/04/2011	$4.00
	PUBLIX #656	01/06/2011	$4.00
	PUBLIX #656	01/13/2011	$4.00
	PUBLIX #656	01/19/2011	$4.00
	PUBLIX #656	01/24/2011	$4.00
	PUBLIX #656	01/25/2011	$4.00
	PUBLIX #656	01/26/2011	$4.00
	PUBLIX #656	01/27/2011	$4.00
			$32.00
STANLEY MARTIN	WM SUPERCENTER	01/05/2011	$55.33
	EMED CO INC	01/08/2011	$25.18
	EMED CO INC	01/07/2011	$146.05
	TRI-COUNTY ACE BLDRS S	01/07/2011	$29.65
	STAPLES 00111807	01/06/2011	$72.56
	APPLEBEE`S 87319810597	01/10/2011	$417.25
	DOMINO'S PIZZA #05622	01/11/2011	$259.20
	BI-LO 97	01/11/2011	$19.62
	LOWES #01635	01/13/2011	$82.03
	TRI-COUNTY ACE BLDRS S	01/13/2011	$29.67
	STAPLES 00111807	01/19/2011	$34.40
	STAPLS7070119115000001	01/20/2011	$22.79
	WAL-MART #1123	01/25/2011	$127.67
			$1,321.40
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	01/12/2011	$55.25
	IPC SUPPLY, INC.	01/26/2011	$84.46
			$139.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C. MEETZE	B & H PHOTO-VIDEO.COM	01/12/2011	$2,427.95
	DMI DELL K-12/GOVT	01/13/2011	$203.71
	ALTERNATIVE HOME THEATRE	01/27/2011	$259.99
			$2,891.65
STEPHEN R WAGONER	BICSI	01/13/2011	$575.00
	A3 COMMUNICATIONS, INC	01/14/2011	$129.74
	LOWES #01120	01/28/2011	$11.38
			$716.12
STEPHEN V. ELLIS	ZAXBY'S 21601 Q31	01/09/2011	$6.04
	CLOCK OF GAFFNEY RESTAURA	01/10/2011	$65.49
	ZAXBY'S 21601 Q31	01/09/2011	$51.70
	THE HOME DEPOT #1108	01/26/2011	$55.06
			$178.29
STEVE A WAITERS	PIGGLY WIGGLY 035	01/10/2011	$1.35
	HUDDLE HOUSE #219	01/10/2011	$19.73
	HUDDLE HOUSE #219	01/12/2011	$34.34
			$55.42
STEVEN C HENDERSON	LOWES #03071	01/06/2011	$37.21
	DOMINO'S PIZZA #5690	01/10/2011	$78.35
	WAL-MART	01/09/2011	$108.75
	DOMINO'S PIZZA #7276	01/11/2011	$39.17
	TRI-COUNTY ACE BLDRS S	01/16/2011	$191.42
	LOWES #00469	01/20/2011	$2,113.30
	PICKENS CULVERT AND PIPE	01/21/2011	$171.99
	MARION DAVIS	01/25/2011	$141.04
	FLINT TRADING, INC.	01/29/2011	$559.91
			$3,441.14
STEVEN D WEATHERS	DOMINO'S PIZZA #5623	01/11/2011	$26.96
			$26.96
STEVEN FLOYD	AGRI SOUTH INC	01/06/2011	$1,637.79
	WAL-MART #1829	01/09/2011	$49.47
	WM SUPERCENTER	01/10/2011	$84.84
	WAL-MART #1829	01/11/2011	$83.92
	H & F HARDWARE	01/14/2011	$234.22
	MARION COUNTY SUPPLY	01/14/2011	$272.78
	LOWES #01120	01/14/2011	$16.09
	WILLIAMSON PRINTING	01/21/2011	$23.75
	BARRYS OUTDOOR POWER E	01/21/2011	$35.21
			$2,438.07
STEVEN L. LITTLEJOHN	EAGLE CARPORTS INC	01/04/2011	$1,750.85
	GEORGIA TELECOM SUPPLY	01/07/2011	$318.25
	AIR FILTER SERVICE CO	01/07/2011	$168.00
	LOWES #00499	01/25/2011	$70.06
	NEW SOUTH SUPPLY #1	01/26/2011	$41.73
	HARDAWAY HCC DISPATCH	01/27/2011	$416.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	LABSAFE 1016757517	01/27/2011	$1,061.42
			$3,826.54
STEVEN W GWINN	MIMIS CAFE 106	01/10/2011	$49.00
			$49.00
SUSAN JOHNSTON	HAZEL PLUMBING COMPANY IN	01/06/2011	$125.00
	ZEP SALES AND SERVICE	01/07/2011	$1,917.30
	FLINT TRADING, INC.	01/08/2011	$922.12
	HAZEL PLUMBING COMPANY IN	01/25/2011	$150.00
			$3,114.42
SUSAN MORRIS	WAL-MART	01/05/2011	$46.46
	BOJANGLES 784 02707842	01/10/2011	$10.95
	CITY TRUE VALUE HARDWARE	01/24/2011	$7.55
			$64.96
SUSIE DAVIS	HILL TIRE CENTER	12/31/2010	$258.80
	CARQUEST 01013036	12/31/2010	$70.87
	FORMS AND SUPPLY - AOPD	12/30/2010	$90.88
	HILL TIRE CENTER	12/31/2010	$85.96
	HILL TIRE CENTER	12/31/2010	$69.35
	RHOMAR INDUSTRIES, INC.	01/03/2011	$992.64
	FASTENAL CO-RETAIL	01/04/2011	$1.83
	HILL TIRE CENTER	01/04/2011	$114.30
	CAROLINA RIM & WHEEL CO	01/05/2011	$134.55
	CARQUEST 01013036	01/05/2011	$29.79
	WESTBURY ACE HARDWARE	01/06/2011	$174.39
	FORMS AND SUPPLY - AOPD	01/07/2011	$38.33
	CROSBYS MACHINE SHOP, INC	01/06/2011	$42.40
	TRACTOR SUPPLY COMPANY #	01/10/2011	$429.99
	SHONEY'S OF WALTERBORO 41	01/10/2011	$179.89
	SHONEY'S OF WALTERBORO 41	01/11/2011	$49.58
	WESTBURY ACE HARDWARE	01/11/2011	$26.75
	CARQUEST 01013036	01/11/2011	$39.59
	CARQUEST 01013036	01/11/2011	$2.15
	NAPA AUTO SUPPLY OF WA	01/13/2011	$172.58
	FASTENAL CO-RETAIL	01/18/2011	$2.72
	FORMS AND SUPPLY-AOPD	01/18/2011	$34.23
	GERALD'S ALIGNMENT	01/13/2011	$650.00
	WALTERBORO DO IT B	01/18/2011	$8.54
	CARQUEST 01013036	01/18/2011	$8.85
	CARQUEST 01013036	01/19/2011	$5.22
	CARQUEST 01013036	01/19/2011	$6.71
	CARQUEST 01013036	01/20/2011	$8.22
	LKQ SAVANNAH (GRAINGER)	01/20/2011	$187.25
	FORMS AND SUPPLY - AOPD	01/21/2011	$83.26
	CAROLINA RIM & WHEEL CO	01/21/2011	$9.63
	WESTBURY ACE HARDWARE	01/24/2011	$184.87
	SOUTHERN PUMP &TANK	01/24/2011	$322.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	DEAN BUILDING SUPPLY, INC	01/24/2011	$18.19
	WESTBURY ACE HARDWARE	01/25/2011	$18.75
	WALTERBORO DO IT B	01/25/2011	$20.33
	WW GRAINGER	01/24/2011	$130.18
	HILL TIRE CENTER	01/24/2011	$129.32
	FORMS AND SUPPLY - AOPD	01/24/2011	$50.02
	WESTBURY ACE HARDWARE	01/26/2011	$89.81
	WESTBURY ACE HARDWARE	01/26/2011	$96.29
	OFFICEMAX CT IN#316737	01/26/2011	$94.17
	CARQUEST 01013036	01/25/2011	$10.64
	WALTERBORO DO IT B	01/26/2011	$11.76
	WAL-MART #1358	01/26/2011	$159.64
	STAPLS7070314583000001	01/26/2011	$79.13
	WESTBURY ACE HARDWARE	01/26/2011	$74.89
	WESTBURY ACE HARDWARE	01/27/2011	$202.70
	CARQUEST 01013036	01/26/2011	$14.21
	BASCO	01/28/2011	$322.59
	MSC	01/28/2011	$156.05
	PALMETTO SPECIALITY	01/27/2011	$504.86
	WALTERBORO RENTAL EQUIP	01/27/2011	$16.06
			$6,716.07
SYREES V. OLIVER	BCT SOUTH CAROLINA	01/12/2011	$33.07
			$33.07
TABITHA GARDNER	REA CONTRACTING 73041	01/04/2011	$1,070.00
	STAPLES DIRECT00209411	01/05/2011	$91.79
	WW GRAINGER	01/05/2011	$796.76
	SUBWAY 00104901	01/11/2011	$10.90
	YUMMY JAPANESE GRILL	01/10/2011	$12.00
	MOMAR INC.	01/18/2011	$617.10
	GLASSCOCK	01/18/2011	$1,110.33
	MOMAR INC.	01/28/2011	$257.57
			$3,966.45
TABITHA W GARDNER	STAPLES DIRECT00209411	01/06/2011	$31.85
	STAPLES DIRECT00209411	01/27/2011	$277.93
	PALMETTO SPECIALITY	01/27/2011	$1,397.28
			$1,707.06
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	01/04/2011	$99.72
	FORMS AND SUPPLY - AOPD	01/17/2011	$22.64
	FORMS AND SUPPLY - AOPD	01/21/2011	$54.71
			$177.07
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	01/19/2011	$229.41
			$229.41
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	01/07/2011	$248.02
	FORMS AND SUPPLY - AOPD	01/11/2011	$2.76
			$250.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	SYX GLOBALINDUSTRIALEQ	01/05/2011	$438.63
	OWENS SUPPLY COMPANY INC	01/05/2011	$172.96
	THE OUTPOST INC	01/10/2011	$93.95
	STAPLS7069779912000001	01/13/2011	$256.25
	STAPLS7069909576000001	01/15/2011	$341.67
	STAPLS7069909576000003	01/15/2011	$28.43
	OWENS SUPPLY COMPANY INC	01/18/2011	$63.68
	FORESTRY SUPPLIERS	01/18/2011	$369.13
	THE OUTPOST INC	01/19/2011	$193.95
	ULINE SHIP SUPPLIES	01/22/2011	$213.90
	NPC NEW PIG CORP	01/26/2011	$144.34
			$2,316.89
TERESA E LANGSTON	BLANCHARD MACHINERY	01/04/2011	$2,209.76
	WW GRAINGER	01/05/2011	$171.38
	FORMS AND SUPPLY - AOPD	01/07/2011	$294.27
	FATZ CAFE #4	01/10/2011	$329.99
	PAPA JOHN'S #3843	01/11/2011	$185.45
	528 SAGEBRUSH OF GAFFNEY	01/10/2011	$194.67
	FLINT TRADING, INC.	01/11/2011	$476.28
	528 SAGEBRUSH OF GAFFNEY	01/11/2011	$351.65
	FORMS AND SUPPLY - AOPD	01/11/2011	$61.50
	FORMS AND SUPPLY - AOPD	01/11/2011	$117.42
	HARDEES 15016520	01/12/2011	$273.87
	FORMS AND SUPPLY - AOPD	01/12/2011	$54.80
	BUFORD ST ACE HARDWARE	01/14/2011	$10.77
	YOUNG OFFICE ENVIRONMENTS	01/18/2011	$497.79
	WM SUPERCENTER	01/19/2011	$60.24
	WW GRAINGER	01/20/2011	$266.69
	BLANCHARD MACHINERY	01/21/2011	$1,506.55
			$7,063.08
TERESA L TUCKER	PALMETTO LAWN & LEISURE	12/30/2010	$41.69
	WM SUPERCENTER	01/05/2011	$64.03
	CAROLINA POWER EQUIPMENT	01/06/2011	$34.13
	CAROLINA POWER EQUIPMENT	01/14/2011	$243.87
	WW GRAINGER	01/14/2011	$216.68
	USPS 45500000729800364	01/19/2011	$5.54
	LOWES #01066	01/20/2011	$92.16
	MSC	01/25/2011	$122.56
	LOWES #01066	01/26/2011	$33.02
	NSC NORTHERN SAFETY CO	01/26/2011	$528.53
	LOWES #01066	01/27/2011	$181.80
			$1,564.01
TERESA M. CODY	CARDINAL RUBBER & SEAL IN	01/07/2011	$243.96
	OLD TOWN BISTRO	01/10/2011	$476.00
	OLD TOWN BISTRO	01/11/2011	$420.00
	LOWES #01776	01/26/2011	$49.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA M. CODY	LOWES #01776	01/26/2011	$444.85
	THE HOME DEPOT 1114	01/26/2011	$4.90
			$1,639.69
TERRELL H BAXLEY	STAPLESCONTRACTCOMMERCIAL	01/04/2011	$243.60
	DENMARK WHOLESALE	01/18/2011	$87.27
	AGRI SUPPLY OF STATESBORO	01/21/2011	$89.91
	AGRI SUPPLY OF STATESBORO	01/19/2011	$125.99
	AGRI SUPPLY OF STATESBORO	01/20/2011	$1.00
	AUTO SUPPLY AND SERVICE I	01/24/2011	$35.58
	DICK SMITH FORD	01/24/2011	$85.65
	ALLENDALE HARDWARE	01/25/2011	$12.85
	DENMARK WHOLESALE	01/26/2011	$14.93
	CYCLESORB	01/26/2011	$183.51
	CUMMINS ATLANTIC #2	01/28/2011	$50.63
	ASC VOLVO COLUMBIA	01/28/2011	$145.70
			$1,076.62
TERRI W BARR	FORMS AND SUPPLY - AOPD	01/07/2011	$11.04
			$11.04
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	12/30/2010	$9.29
	CAROLINA INDUSTRIAL EQUIP	12/30/2010	$249.49
	SPARROW & KENNEDY TRACTOR	12/30/2010	$68.52
	DRIGGERS SMALL ENGINE	12/30/2010	$30.37
	ATLANTIC COAST AUTO	12/30/2010	$9.87
	CAROLINA INDUSTRIAL EQUIP	12/30/2010	$430.99
	ATLANTIC COAST AUTO	01/04/2011	$10.78
	DRIGGERS SMALL ENGINE	01/04/2011	$42.81
	ATLANTIC COAST AUTO	01/04/2011	$39.45
	WOODY BILTON FORD PART	01/05/2011	$22.71
	GAINES W HARRISON01 OF 01	01/04/2011	$859.95
	ATLANTIC COAST AUTO	01/04/2011	$33.29
	ALLEN AND WEBB, INC.	01/04/2011	$1,129.63
	DRIGGERS SMALL ENGINE	01/04/2011	$22.45
	HALL MANUFACTURING, LL	01/05/2011	$253.12
	CAROLINA INDUSTRIAL EQUIP	01/04/2011	$509.55
	SPARROW & KENNEDY TRACTOR	01/05/2011	$11.87
	VALK MANUFACTURING CO	01/06/2011	$350.55
	MILLENNIUM BATTERY EXPRES	01/05/2011	$25.68
	ATLANTIC COAST AUTO	01/05/2011	$2.86
	WOODY BILTON FORD PART	01/06/2011	$38.28
	ATLANTIC COAST AUTO	01/05/2011	$14.02
	ATLANTIC COAST AUTO	01/05/2011	$183.59
	HOODS WELDING	01/06/2011	$50.00
	ATLANTIC COAST AUTO	01/06/2011	$79.74
	MILLENNIUM BATTERY EXPRES	01/06/2011	$383.62
	ATLANTIC COAST AUTO	01/06/2011	$22.59
	ATLANTIC COAST AUTO	01/06/2011	$36.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	01/06/2011	$36.82
	ATLANTIC COAST AUTO	01/06/2011	$8.54
	ATLANTIC COAST AUTO	01/06/2011	$17.26
	ATLANTIC COAST AUTO	01/10/2011	$17.26
	SPARROW & KENNEDY TRACTOR	01/10/2011	$183.60
	PARKS AUTO PARTS-MC	01/11/2011	$61.57
	ATLANTIC COAST AUTO	01/10/2011	$4.83
	LMC TRUCK	01/10/2011	$17.50
	WOODY BILTON FORD PART	01/12/2011	$82.63
	CHARLESTON RUBBER AND	01/11/2011	$69.55
	LEE TRANSPORT	01/12/2011	$425.52
	FASTENAL COMPANY01	01/12/2011	$8.02
	SPARROW & KENNEDY TRACTOR	01/11/2011	$47.50
	SPARROW & KENNEDY TRACTOR	01/11/2011	$11.88
	ATLANTIC COAST AUTO	01/12/2011	$4.51
	ATLANTIC COAST AUTO	01/12/2011	$12.82
	ATLANTIC COAST AUTO	01/12/2011	$38.58
	PARKS AUTO PARTS-MC	01/13/2011	$27.81
	ATLANTIC COAST AUTO	01/12/2011	$19.28
	ATLANTIC COAST AUTO	01/12/2011	$18.89
	WOODY BILTON FORD PART	01/13/2011	$52.49
	CENTRAL TRUE VALUE	01/13/2011	$19.63
	ATLANTIC COAST AUTO	01/12/2011	$27.75
	STAFFORD CHARLOTTE	01/13/2011	$181.03
	ATLANTIC COAST AUTO	01/13/2011	$6.84
	ATLANTIC COAST AUTO	01/13/2011	$59.31
	ATLANTIC COAST AUTO	01/13/2011	$39.95
	ATLANTIC COAST AUTO	01/13/2011	$20.25
	ATLANTIC COAST AUTO	01/13/2011	$4.41
	STAFFORD CHARLOTTE	01/17/2011	$142.79
	CAROLINA INTL TRUCKS	01/18/2011	$457.88
	ATLANTIC COAST AUTO	01/18/2011	$17.27
	ATLANTIC COAST AUTO	01/18/2011	$2.86
	ATLANTIC COAST AUTO	01/18/2011	$11.40
	ASC VOLVO N CHARLES	01/19/2011	$69.46
	ATLANTIC COAST AUTO	01/18/2011	$10.75
	LEE TRANSPORT	01/19/2011	$435.52
	ATLANTIC COAST AUTO	01/19/2011	$10.75
	ATLANTIC COAST AUTO	01/19/2011	$70.62
	BLANCHARD MACHINERY	01/19/2011	$134.27
	LEE TRANSPORT	01/20/2011	$61.50
	ATLANTIC COAST AUTO	01/19/2011	$28.88
	PARKS AUTO PARTS-MC	01/20/2011	$11.15
	WOODY BILTON FORD PART	01/20/2011	$8.88
	ATLANTIC COAST AUTO	01/20/2011	$10.13
	FASTENAL COMPANY01	01/24/2011	$15.09
	PARKS AUTO PARTS-MC	01/24/2011	$29.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CAROLINA INTL TRUCKS	01/24/2011	$55.96
	PARKS AUTO PARTS-MC	01/24/2011	$138.41
	PARKS AUTO PARTS-MC	01/24/2011	$15.45
	ATLANTIC COAST AUTO	01/24/2011	$39.04
	PARKS AUTO PARTS-MC	01/25/2011	$36.26
	BLANCHARD MACHINERY	01/25/2011	$50.46
	CENTRAL TRUE VALUE	01/25/2011	$6.45
	PARKS AUTO PARTS-MC	01/25/2011	$12.30
	ATLANTIC COAST AUTO	01/25/2011	$10.78
	ATLANTIC COAST AUTO	01/25/2011	$1.49
	ATLANTIC COAST AUTO	01/25/2011	$2.65
	ATLANTIC COAST AUTO	01/25/2011	$36.53
	ATLANTIC COAST AUTO	01/25/2011	$6.46
	ATLANTIC COAST AUTO	01/25/2011	$0.75
	WOODY BILTON FORD PART	01/26/2011	$52.49
	CAROLINA INTL TRUCKS	01/26/2011	$316.12
	ATLANTIC COAST AUTO	01/26/2011	$17.25
	CENTRAL TRUE VALUE	01/27/2011	$2.05
	ATLANTIC COAST AUTO	01/26/2011	$35.66
	MILLENNIUM BATTERY EXPRES	01/26/2011	$88.35
	PUBLIC WORKS EQUIPMENT	01/28/2011	$1,161.73
	ATLANTIC COAST AUTO	01/27/2011	$6.57
			$10,069.52
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	01/07/2011	$18.64
	FORMS AND SUPPLY - AOPD	01/07/2011	$366.23
	FORMS AND SUPPLY - AOPD	01/11/2011	$5.86
	FORMS AND SUPPLY - AOPD	01/17/2011	$21.75
	JOHNSON LOCKSMITH S	01/25/2011	$22.47
			$434.95
THOMAS E DORN JR.	USPS 45782001329816386	01/05/2011	$5.10
			$5.10
THOMAS G. BRELAND JR.	YUMMY JAPANESE GRILL	01/10/2011	$12.00
			$12.00
THOMAS JENNINGS	MASTHEAD HOSE AND SUPPLY	01/05/2011	$47.08
			$47.08
THOMAS W JOHNSON	ANIXTER INC	01/05/2011	$416.40
			$416.40
THOMAS W WOOD JR	ROBERTSON'S ACE HARDWA	01/04/2011	$4.80
	CLINTON TRUE VALUE HDW	01/04/2011	$42.63
	LAURENS LUMBER CO.	01/05/2011	$12.82
	LAURENS LUMBER CO.	01/07/2011	$5.66
	KFC # L765-006	01/09/2011	$106.82
	KFC # L765-006	01/09/2011	$244.16
	CLOCK OF LAURENS	01/11/2011	$241.58
	KFC # L765-006	01/10/2011	$297.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	CLOCK OF LAURENS	01/12/2011	$221.99
	KFC # L765-006	01/12/2011	$175.49
	CLOCK OF LAURENS	01/13/2011	$228.52
	PIZZA HUT #1300	01/14/2011	$265.36
	WW GRAINGER	01/14/2011	$1,095.85
	VULCAN GREENVL66100025	01/18/2011	$100.00
	BLUE EAGLE EQUIPMENT	01/18/2011	$214.39
	HARRISON'S WORKWEAR	01/19/2011	$100.00
	HARRISON'S WORKWEAR	01/19/2011	$100.00
	CLINTON TRUE VALUE HDW	01/24/2011	$41.71
	ROBERTSON'S ACE HARDWA	01/24/2011	$26.74
	KINGS OUTDOOR POWER EQUIP	01/24/2011	$96.30
	BLUE EAGLE EQUIPMENT	01/25/2011	$40.93
	LAURENS LUMBER CO.	01/25/2011	$2.68
	FASTENAL CO-RETAIL	01/25/2011	$417.32
	WW GRAINGER	01/26/2011	$191.30
	FASTENAL CO-MO/TO	01/26/2011	$12.59
	ROBERTSON'S ACE HARDWA	01/28/2011	$42.24
	WW GRAINGER	01/27/2011	$80.37
	LAWSON OUTFITTERS	01/27/2011	$100.00
			$4,509.82
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	01/20/2011	$29.19
	FORMS AND SUPPLY - AOPD	01/26/2011	$25.54
			$54.73
TIMOTHY B HONEA	ALLIED ELECTRONICS INC	01/05/2011	$347.24
	MIDLANDS MACHINER01 OF 01	01/05/2011	$44.18
	SALT AWAY PRODUCTS	01/06/2011	$610.63
	LONG LEWIS STERLING WESTE	01/06/2011	$116.19
	CHD C AND H DISTRIBTRS	01/08/2011	$316.75
	JAIME MORGAN MATCO DLR	01/06/2011	$45.00
	SENECA NAPA AUTO PARTS	01/06/2011	$257.05
	MSC	01/08/2011	$719.27
	PARKWAY CAMPERS, INC.	01/07/2011	$33.01
	TRACTOR SUPPLY #1210	01/07/2011	$28.34
	TRACTOR SUPPLY #1210	01/07/2011	$3.70
	LONG LEWIS STERLING WESTE	01/13/2011	$224.21
	SENECA NAPA AUTO PARTS	01/14/2011	$598.97
	LONG LEWIS STERLING WESTE	01/14/2011	$71.95
	BOGGS TRACTOR COMPANY INC	01/13/2011	$94.28
	BOGGS TRACTOR COMPANY INC	01/18/2011	$103.67
	TRUCKPRO INC 022	01/20/2011	$65.16
	SENECA NAPA AUTO PARTS	01/19/2011	$13.80
	TRUCKPRO INC 022	01/20/2011	$236.53
	THE HOME DEPOT #1130	01/19/2011	$139.27
	NORTHERN TOOL EQUIPMNT	01/20/2011	$105.35
	CLINE HOSE & HYDRAULICS	01/20/2011	$335.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	THE HOME DEPOT #1130	01/20/2011	$73.94
	NOR NORTHERN TOOL	01/24/2011	$33.74
	CHD C AND H DISTRIBTRS	01/25/2011	$363.42
	ATCO MANUFACTURING COMPAN	01/24/2011	$349.43
	FLINT EQUIP CO SIMPSONV	01/25/2011	$1,082.56
	BLANCHARD MACHINERY	01/25/2011	$207.10
	CHD C AND H DISTRIBTRS	01/26/2011	$449.90
	DOUGHERTY EQUIPMENT CO	01/26/2011	$171.74
	CYCLESORB	01/27/2011	$717.51
	OCONEE AUTO PARTS OF WALH	01/25/2011	$79.08
	ZIPS TRUCK EQUIPMENT	01/27/2011	$75.77
	MSC	01/29/2011	$497.99
	TRI-COUNTY ACE BLDRS S	01/29/2011	$12.47
	BLANCHARD MACHINERY	01/28/2011	$114.42
	MORBARK INC.	01/27/2011	$371.07
	CRAFCO (CHANDLER EQUIP)	01/28/2011	$310.21
			$9,420.59
TIMOTHY G LISENBY	PALMETTO GLOVE & SAFETY L	01/05/2011	$28.89
	NORTHSIDE FEED & TACK	01/06/2011	$97.19
	NORTHSIDE FEED & TACK	01/06/2011	$100.00
	NORTHSIDE FEED & TACK	01/06/2011	$100.00
	CAUSEYS HOME CENTER	01/19/2011	$21.08
	SAF-GARD SAFETY SHOE CO #	01/18/2011	$89.99
	BRAMLETTS SMALL ENGINE	01/19/2011	$21.12
	MSC	01/21/2011	$48.55
	HUBBARDS HARDWARE	01/26/2011	$144.39
			$651.21
TIMOTHY HOUCK	CENTRAL MINE EQUIPMENT	01/06/2011	$558.04
	LEE TRANSPORT	01/07/2011	$51.90
	MASTHEAD HOSE AND SUPPLY	01/07/2011	$20.46
	CAROLINA RIM & WHEEL CO	01/07/2011	$42.86
	CENTRAL MINE EQUIPMENT	01/10/2011	$21.76
	MASTHEAD HOSE AND SUPPLY	01/12/2011	$20.46
	ACTION RUBBER AND GASKET	01/12/2011	$26.75
			$742.23
TIMOTHY W BRITT	WM SUPERCENTER	01/05/2011	$8.42
	TRACTOR SUPPLY #1457	01/06/2011	$21.19
	TRACTOR SUPPLY #1457	01/06/2011	$59.34
	SAF-GARD SAFETY SHOE CO #	01/06/2011	$100.00
	AGRI SOUTH INC	01/06/2011	$181.31
	WAL-MART #0625	01/10/2011	$9.32
	HARDEES 15016728	01/10/2011	$50.72
	PIGGLY WIGGLY 004	01/11/2011	$66.02
	JOHNSON FIRE AND SAFETY S	01/19/2011	$1,300.06
	1 GEORGETOWN MILL SUPP	01/19/2011	$92.34
	AGRI SOUTH INC	01/20/2011	$248.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	WILLIAMSBURG FEED & TA	01/24/2011	$100.00
	SEARS ROEBUCK 1795	01/25/2011	$100.00
	DAWSON LUMBER COMPANY	01/25/2011	$76.65
	1 GEORGETOWN MILL SUPP	01/26/2011	$11.87
			$2,425.59
TIMOTHY W DAVIDSON	RF SERVICES	12/30/2010	$104.83
	SEQUOIA DISTRIBUTING	01/05/2011	$102.70
	LOWES #02356	01/05/2011	$160.47
	NAPA STORE 1015006	01/07/2011	$319.92
	SECOM SYSTEMS INC	01/07/2011	$533.93
	CAMPBELL-BROWN INC	01/13/2011	$187.37
	LOWES #02356	01/24/2011	$296.60
	WAYTEK	01/28/2011	$314.47
			$2,020.29
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	01/05/2011	$47.78
	FORMS AND SUPPLY - AOPD	01/11/2011	$55.12
	FORMS AND SUPPLY - AOPD	01/17/2011	$187.13
	DAILY JOURNAL OCONEE PUBL	01/18/2011	$2.14
	FORMS AND SUPPLY - AOPD	01/28/2011	$206.40
			$498.57
TINA V WALKER	JACKS NAME BRAND SHOES	01/04/2011	$100.00
	AGRI SOUTH INC	01/12/2011	$551.74
	FASTENAL CO-MO/TO	01/19/2011	$223.73
			$875.47
TODD C HUGGINS	CEDAR LANE SUPPLY INC	01/14/2011	$44.60
	CMC BUILDING SUPPLY	01/13/2011	$109.67
			$154.27
TOMMIE L PARKER	OFFICE MAX	01/04/2011	$161.57
	LOWES #00518	01/09/2011	$14.89
	FOOD LION #1246	01/11/2011	$155.78
	HUDDLE HOUSE #311	01/10/2011	$91.51
	THEO'S DELI	01/13/2011	$28.00
	WHITE HARDWARE 35	01/18/2011	$66.04
	WHITE HARDWARE 35	01/18/2011	$53.49
	SOUTHERN FENCING	01/18/2011	$590.00
			$1,161.28
TOMMY E WILBANKS	SOUTHERN EAGLE MANUFAC	01/18/2011	$90.10
	DYNA	01/18/2011	$644.00
	SENECA NAPA AUTO PARTS	01/18/2011	$3.58
	FORMS AND SUPPLY - AOPD	01/20/2011	$531.12
	BOGGS TRACTOR COMPANY INC	01/20/2011	$11.45
	E Z BORE INC	01/24/2011	$154.40
	E Z BORE INC	01/24/2011	$85.48
	FASTENAL COMPANY01	01/25/2011	$41.39
	POWELL BROS TRACTOR AND E	01/25/2011	$19.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	SUPER SERV TIRE & ALIG	01/26/2011	$279.46
	SENECA NAPA AUTO PARTS	01/25/2011	$15.45
	BOGGS TRACTOR COMPANY INC	01/25/2011	$65.06
	SENECA NAPA AUTO PARTS	01/26/2011	$3.58
	BOGGS TRACTOR COMPANY INC	01/27/2011	$56.26
			$2,000.47
TONY N THOMPSON	FORMS AND SUPPLY - AOPD	01/05/2011	$441.51
	KFC	01/11/2011	$10.80
	WAL-MART #1035	01/19/2011	$43.27
	FORMS AND SUPPLY - AOPD	01/19/2011	$136.13
			$631.71
TRAVIS K BLEDSOE	BOLANDS TRUE VALUE HDWE	01/05/2011	$45.99
	LOWES #00667	01/05/2011	$132.29
	LOWES #02595	01/06/2011	$76.48
	THE HOME DEPOT #1126	01/05/2011	$91.31
	BATTERY SPECIALISTS	01/24/2011	$94.86
	THE HOME DEPOT #1126	01/24/2011	$29.12
	LOWES #00667	01/25/2011	$41.18
			$511.23
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	01/04/2011	$11.76
	SANDERS SUPPLY CO INC	01/04/2011	$64.15
	BROOKER TV HARDWARE	01/06/2011	$332.53
	BILLYS LAWN FARM AND GARD	01/08/2011	$85.49
	FREDS 00011080	01/07/2011	$6.42
	SANDERS SUPPLY CO INC	01/07/2011	$143.52
	SANDERS SUPPLY CO INC	01/18/2011	$46.42
	SANDERS SUPPLY CO INC	01/18/2011	$36.03
	SANDERS SUPPLY CO INC	01/18/2011	$6.41
	SANDERS SUPPLY CO INC	01/19/2011	$18.48
	SANDERS SUPPLY CO INC	01/21/2011	$5.77
	LOWES #00559	01/21/2011	$176.61
	SANDERS SUPPLY CO INC	01/24/2011	$28.88
	SANDERS SUPPLY CO INC	01/25/2011	$13.86
	SANDERS SUPPLY CO INC	01/25/2011	$12.14
	SOUTHERN PUMP &TANK	01/28/2011	$301.58
	HUGHES AUTO PARTS	01/28/2011	$181.34
			$1,471.39
TRAVIS PATRICK	COOPERS OFFICE SUPPLY	01/20/2011	$75.55
	LOWES #01705	01/26/2011	$20.48
			$96.03
TRINA TAYLOR	FRASIER TIRE S62800024	12/30/2010	$28.14
	CARQUEST 01013028	12/31/2010	$6.08
	LEE TRANSPORT	01/04/2011	$40.66
	SNIDER TIRE #163	01/04/2011	$381.85
	ARROW EQUIPMENT 2	01/05/2011	$17.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	01/04/2011	$66.74
	W. W. WILLIAMS	01/05/2011	$163.06
	CARQUEST 01013028	01/04/2011	$37.95
	TRUCK SUPPLY COMPANY O	01/06/2011	$62.39
	DYNA	01/06/2011	$401.69
	ASC VOLVO COLUMBIA	01/06/2011	$111.31
	ASC VOLVO COLUMBIA	01/06/2011	$117.49
	FRASIER TIRE S62800024	01/06/2011	$110.20
	TRUCK SUPPLY COMPANY O	01/07/2011	$10.69
	CARQUEST 01013028	01/07/2011	$29.96
	AUTO SAFETY GLASS AND	01/06/2011	$224.33
	CAMPBELL'S GARAGE	01/05/2011	$325.00
	DOUGHERTY EQUIPMENT CO	01/06/2011	$89.45
	TRUCK SUPPLY COMPANY O	01/10/2011	$109.50
	TRUCK SUPPLY COMPANY O	01/10/2011	$129.75
	TRUCK SUPPLY COMPANY O	01/10/2011	$146.92
	RHOMAR INDUSTRIES, INC.	01/10/2011	$1,361.98
	TRUCK SUPPLY COMPANY O	01/11/2011	$4.27
	CUMMINS ATLANTIC #5	01/11/2011	$74.11
	LOWES #00433	01/12/2011	$143.81
	CARQUEST 01013028	01/11/2011	$179.25
	COLUMBIA COMME26100024	01/11/2011	$228.23
	LEE TRANSPORT	01/12/2011	$92.02
	FAIRFIELD TRACTOR CO INC	01/11/2011	$12.71
	TRUCK SUPPLY COMPANY O	01/13/2011	$2.31
	LOVE CHEVROLET PARTS AND	01/12/2011	$20.19
	BEARING DISTRIBUTORS INC	01/12/2011	$75.06
	ASC VOLVO COLUMBIA	01/14/2011	$66.02
	TRUCK SUPPLY COMPANY O	01/18/2011	$9.47
	TRUCK SUPPLY COMPANY O	01/19/2011	$3.08
	TRUCK SUPPLY COMPANY O	01/19/2011	$54.74
	CAROLINA INTL TRUCKS	01/18/2011	$42.08
	LINDER INDSTRL-COLUMBIA	01/19/2011	$15.78
	CARQUEST 01013028	01/19/2011	$6.05
	BEARING DISTRIBUTORS INC	01/19/2011	$163.39
	LOWES #00385	01/20/2011	$343.94
	TRUCK SUPPLY COMPANY O	01/20/2011	$31.97
	LMC CROSS	01/20/2011	$411.43
	BEARING DISTRIBUTORS INC	01/19/2011	$81.69
	CARQUEST 01013028	01/20/2011	$3.94
	CARQUEST 01013028	01/21/2011	$8.23
	TRUCK SUPPLY COMPANY O	01/21/2011	$8.92
	CARQUEST 01013028	01/21/2011	$3.52
	TRUCK SUPPLY COMPANY O	01/24/2011	$58.67
	ZEP SALES AND SERVICE	01/24/2011	$501.19
	CARQUEST 01013028	01/24/2011	$8.27
	TRUCK SUPPLY COMPANY O	01/25/2011	$75.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	FRASIER TIRE S62800024	01/24/2011	$33.57
	NATIONAL WELDERS #05	01/25/2011	$314.05
	LINDER INDSTRL-COLUMBIA	01/26/2011	$129.51
	LEE TRANSPORT	01/26/2011	$74.90
	RICHLAND INDUSTRIAL	01/26/2011	$105.53
	CARQUEST 01013028	01/25/2011	$960.50
	LEE TRANSPORT	01/26/2011	$37.45
	CARQUEST 01013028	01/26/2011	$36.72
	BEARING DISTRIBUTORS INC	01/26/2011	$49.99
	ELECTRIC CONTROL & SUPPLY	01/27/2011	$23.58
	CARQUEST 01013028	01/27/2011	$10.64
	CAROLINA RIM & WHEEL CO	01/27/2011	$82.82
	CARQUEST 01013853	01/27/2011	$335.80
	COMMUNICATIONS SPECIALIST	01/27/2011	$60.00
	NAPA STORE 1015006	01/27/2011	$156.03
	CARQUEST 01013028	01/27/2011	$43.41
	CARQUEST 01013028	01/27/2011	$73.83
	CARQUEST 01013028	01/27/2011	$69.04
			$9,300.53
VALENTINO A GREEN	CLASSIC FORD OF COLUMBIA	01/19/2011	$8.81
	NAPA STORE 1015002	01/25/2011	$44.87
	NEWTON TRUCK PARTS INC	01/26/2011	$27.71
	NEWTON TRUCK PARTS INC	01/26/2011	$7.49
	OREILLY AUTO 00016287	01/05/2011	$4.27
	OREILLY AUTO 00016287	01/07/2011	$16.03
	DYNA	01/24/2011	$60.05
	STANDARD DISTRIBUTORS, I	01/26/2011	$2.14
			$171.37
VEOLA C GLOVER	CUMMINS ATLANTIC #5	01/04/2011	$1,810.99
	LOWES #01066	01/21/2011	$34.20
	NAPA STORE 1015010	01/21/2011	$9.18
	STANDARD DISTRIBUTORS, I	01/21/2011	$28.89
			$1,883.26
VEOLA GLOVER	MANN TOOL & SUPPLY	01/19/2011	$179.97
	NAPA STORE 1015010	01/21/2011	$4.27
			$184.24
VERMELL K ABRAHAM	BLUE FLAME GAS 1915000	01/05/2011	$161.55
	STAPLS7069591483000001	01/06/2011	$3.14
	BOOTJACK	01/05/2011	$91.36
	BLUE FLAME GAS 1915000	01/07/2011	$598.75
	STAPLS7069692056000001	01/07/2011	$28.11
	BOOTJACK	01/07/2011	$100.00
	LOWES #00497	01/10/2011	$30.70
	CHARLESTON RUBBER AND	01/10/2011	$23.64
	USPS 45148795519802438	01/14/2011	$47.52
	LOWES #00497	01/14/2011	$675.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERMELL K ABRAHAM	STAPLS7069939825000001	01/14/2011	$230.91
	BOOTJACK	01/14/2011	$100.00
	STAPLS7069935545000001	01/14/2011	$349.87
	BOOTJACK	01/14/2011	$88.14
	BOOTJACK	01/14/2011	$83.84
	STAPLS7069935545000002	01/14/2011	$46.16
	BOOTJACK	01/14/2011	$100.00
	BOOTJACK	01/14/2011	$100.00
	LOWES #00539	01/18/2011	$77.94
	WARREN FASTENING SOUTH	01/21/2011	$372.49
	BLUE FLAME GAS 1915000	01/21/2011	$23.51
	LOWES #00497	01/21/2011	$35.44
	BLUE FLAME GAS 1915000	01/21/2011	$17.71
	BOOTJACK	01/24/2011	$100.00
	BIOSYSTEMS	01/25/2011	$2,210.05
	USPS 45148702429802428	01/28/2011	$44.00
	STAPLS7070374198000001	01/28/2011	$144.52
			$5,884.74
VERNELL H GOODWIN	THE KUCKERY	01/11/2011	$907.57
			$907.57
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	12/30/2010	$125.06
	THE KEY SHOP	01/06/2011	$105.00
	SUBWAY 00015727	01/10/2011	$391.88
	BI-LO 218	01/12/2011	$11.09
	NICK'S GYROS & SUBS II	01/11/2011	$392.00
	ROTO ROOTER	01/18/2011	$436.82
	FORMS AND SUPPLY - AOPD	01/21/2011	$60.65
	FORMS AND SUPPLY - AOPD	01/26/2011	$15.89
	FORMS AND SUPPLY - AOPD	01/26/2011	$160.33
	FORMS AND SUPPLY - AOPD	01/26/2011	$106.58
	FORMS AND SUPPLY - AOPD	01/26/2011	$22.45
	STAPLES DIRECT00209411	01/28/2011	$135.31
	FORMS AND SUPPLY - AOPD	01/27/2011	$73.84
	KULLY SUPPLY	01/28/2011	$274.86
			$2,311.76
VICKIE L WILLIS	MASTER CHEVROLET CADIL	12/30/2010	$66.25
	OUTDOOR EQUIPMENT COMPANY	12/30/2010	$47.70
	Fleetcare Commercial Truc	12/30/2010	$27.62
	Aiken Auto Electric	12/30/2010	$105.27
	OUTDOOR EQUIPMENT COMPANY	01/04/2011	$47.70
	Fleetcare Commercial Truc	01/04/2011	$27.62
	SATCHER MOTOR COMPANY	01/06/2011	$29.29
	Fleetcare Commercial Truc	01/05/2011	$52.30
	YANCEY POWER AUGUSTA	01/05/2011	$32.94
	MOTION AUTOMOTIVE	01/06/2011	$417.51
	YANCEY POWER AUGUSTA	01/06/2011	$32.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	Aiken Auto Electric	01/14/2011	$173.75
	MOTION AUTOMOTIVE	01/12/2011	$494.20
	SATCHER MOTOR COMPANY	01/21/2011	$582.47
	MOTION AUTOMOTIVE	01/18/2011	$495.32
	FREIGHTLINER OF AUGUST	01/24/2011	$113.85
	MAYS INTERNATIONAL TRU	01/24/2011	$33.41
	Fleetcare Commercial Truc	01/24/2011	$27.69
	American Hose & Hardware	01/24/2011	$32.88
	HARLEY'S AUTO PARTS	01/26/2011	$13.54
	HARLEY'S AUTO PARTS	01/26/2011	$76.33
	NAPA AUTO PARTS	01/26/2011	$458.48
	FASTENAL CO-RETAIL	01/28/2011	$9.03
	MOTION AUTOMOTIVE	01/25/2011	$247.66
	MASTER CHEVROLET CADIL	01/28/2011	$564.13
	SOUTH CAROLINA COLLISION	01/27/2011	$230.00
			$4,439.88
VINCENT E JORDAN	EMED CO INC	01/05/2011	$406.95
	MATLACK SALES & MARKETING	01/06/2011	$999.78
	BILLYS LAWN FARM AND GARD	01/12/2011	$281.48
	ALLENDALE AUTO PARTS	01/14/2011	$17.17
			$1,705.38
VIVIAN M RAY	BLAKE & FORD INC	01/06/2011	$30.88
	BEIJING HOUSE	01/10/2011	$7.00
	BLAKE & FORD INC	01/21/2011	$128.27
	FORMS AND SUPPLY - AOPD	01/24/2011	$102.28
	OFFICE DEPOT #1214	01/28/2011	$160.39
			$428.82
W. GLADDEN SMOKE III	TRACTOR SUPPLY #1389	01/07/2011	$18.35
	WM SUPERCENTER	01/10/2011	$10.83
	MR. WAFFLE OF GAFF	01/11/2011	$275.69
	DENNY'S #8600	01/12/2011	$99.83
	DENNY'S #8600	01/13/2011	$103.81
	LOWES #02358	01/19/2011	$14.06
	TRACTOR SUPPLY #1389	01/20/2011	$32.39
	TRACTOR SUPPLY #1389	01/25/2011	$38.84
	CHEROKEE FEED	01/26/2011	$113.38
			$707.18
WALTER L FULLER	SHELL RAPID LUBE	01/12/2011	$30.00
	CYCLESORB	01/28/2011	$535.00
			$565.00
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	01/05/2011	$64.65
	AA12 FRISCHKORN INC. CO	01/06/2011	$342.40
	MSC	01/12/2011	$570.06
	DELTA FOREMOST CHEMICAL C	01/13/2011	$1,077.84
	NSG GALETON GLOVES	01/17/2011	$527.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	01/20/2011	$569.60
	DOUGHERTY EQUIPMENT CO	01/19/2011	$1,331.94
	HOUSE OF THREADS-KNOX	01/24/2011	$72.23
	YOUNG'S TRUE VALUE	01/26/2011	$544.58
	AAROENGINE803-776-6700	01/27/2011	$66.16
	SHEALY ELECT 803-227-0599	01/27/2011	$271.93
	AAROENGINE803-776-6700	01/27/2011	$139.36
	3MStPau SS62712 CC PUR	01/28/2011	$866.70
	BC CANNON CO INC	01/27/2011	$351.91
			$6,796.46
WANDA HARRELSON	MAC TOOLS	01/06/2011	$149.03
	MIDLANDS SPECIALTY	01/13/2011	$1,074.00
			$1,223.03
WANDA K HARRELSON	GAPWAY EQUIPMENT & TIRE S	01/06/2011	$28.56
	GAPWAY EQUIPMENT & TIRE S	01/06/2011	$221.42
	GAPWAY EQUIPMENT & TIRE S	01/13/2011	$75.68
	MIDLANDS SPECIALTY	01/20/2011	$132.49
	GAPWAY EQUIPMENT & TIRE S	01/20/2011	$75.63
	GAPWAY EQUIPMENT & TIRE S	01/20/2011	$1,207.53
	GAPWAY EQUIPMENT & TIRE S	01/20/2011	$13.61
	DIVERSIFIED PRODUCTS	01/26/2011	$242.16
	GAPWAY EQUIPMENT & TIRE S	01/27/2011	$114.00
	PROFESSIONAL HYDRAULIC	01/26/2011	$37.20
			$2,148.28
WENDY H. HOOPER	MATLACK SALES & MARKETING	12/30/2010	$2,339.02
	USPS 45046006535305416	01/07/2011	$2.75
	KFC OF BARNWELL	01/10/2011	$96.30
	SPORTS	01/10/2011	$15.00
	FORMS AND SUPPLY - AOPD	01/11/2011	$43.21
			$2,496.28
WILLIAM AMMONS	SHERWIN WILLIAMS #2081	12/31/2010	$20.93
	PROTECTION SERVICES IN	01/24/2011	$1,284.00
	WM SUPERCENTER	01/25/2011	$55.30
	LOWES #01751	01/25/2011	$202.53
	TRIANGLE HARDWARE	01/25/2011	$23.76
			$1,586.52
WILLIAM B DOMINICK	WAL-MART #1164	01/18/2011	$169.06
	LEHIGH OUTFITTERS	01/19/2011	$99.50
	LEHIGH OUTFITTERS	01/19/2011	$74.89
	LEHIGH OUTFITTERS	01/19/2011	$99.50
	CHALMERS & KUBECK SOUTH	01/27/2011	$247.43
			$690.38
WILLIAM CROSS	MECO INC OF FAYETTEVILL	01/05/2011	$235.23
	SOUTHERN WELDERS SUPPLY	01/07/2011	$317.52
	GRAYBAR ELECTRIC COMPANY	01/12/2011	$132.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CROSS	AGRI SOUTH INC	01/11/2011	$10.88
	FASTENAL COMPANY01	01/14/2011	$35.83
	NAPA AUTO PARTS - DARL	01/18/2011	$15.13
	SCHOFIELD HARDWARE INC	01/19/2011	$107.94
	BRAMLETTS SMALL ENGINE	01/18/2011	$40.57
	DARLINGTON AUTO PARTS	01/19/2011	$18.09
	PALMETTO SENTRY INC	01/21/2011	$23.35
	FASTENAL COMPANY01	01/25/2011	$28.87
	WW GRAINGER	01/25/2011	$165.62
	ZEP SALES AND SERVICE	01/25/2011	$236.54
	MIDLANDS SPECIALTY	01/27/2011	$1,016.16
	MOTION INDUSTRIES SC16	01/29/2011	$569.20
			$2,953.92
WILLIAM D BROWN	SUNRISE AUTO SUPPLY INC	01/11/2011	$101.95
	SUNRISE AUTO SUPPLY INC	01/18/2011	$10.35
	SUNRISE AUTO SUPPLY INC	01/18/2011	$110.37
			$222.67
WILLIAM D YARBOROUGH	LOWES #02595	01/12/2011	$2.00
			$2.00
WILLIAM G TREVATHAN	STAPLES 00103234	01/18/2011	$187.09
	PHOTO CHEMICAL SYSTEMS	01/20/2011	$208.00
	LOWES #00433	01/27/2011	$58.29
	GE APPLIANCE SALES #215	01/26/2011	$448.00
	CES-SC-0025	01/26/2011	$325.56
			$1,226.94
WILLIAM H CROSS	FASTENAL COMPANY01	01/04/2011	$28.53
	PROFESSIONAL HYDRAULIC	01/05/2011	$668.30
	AGRI SOUTH INC	01/07/2011	$91.75
	HARTSVILLE STEEL	01/07/2011	$272.16
	RICHBURGS AUTO ELECTRIC	01/12/2011	$193.59
	ALTMAN TRACTOR & EQUIPME	01/11/2011	$1,500.77
	RICHBURGS AUTO ELECTRIC	01/13/2011	$217.90
	MIKE REICHENBACH FORD LI	01/13/2011	$774.48
	SAN GLO GLASS INC	01/14/2011	$50.00
	LEE TRANSPORT	01/19/2011	$62.56
	AUDDIE BROWN CHEVROLET	01/20/2011	$29.97
	ARROW EQUIPMENT 2	01/25/2011	$162.14
	LINDER INDSTRL-COLUMBIA	01/27/2011	$159.57
	LOVE CHEVROLET PARTS AND	01/26/2011	$51.12
	PROFESSIONAL HYDRAULIC	01/26/2011	$442.92
	PROFESSIONAL HYDRAULIC	01/27/2011	$15.78
	SAN GLO GLASS INC	01/27/2011	$226.67
			$4,948.21
WILLIAM I MCBRAYER	EZELL HARDWARE INC.	01/03/2011	$469.13
	LOWES #02358	01/05/2011	$15.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	WW GRAINGER	01/04/2011	$232.90
	LOWES #01776	01/05/2011	$24.52
	GAFFNEY LUMBER CO.	01/06/2011	$178.46
	VERIZON WRLS 389601	01/06/2011	$37.48
	BI-LO 268	01/10/2011	$165.81
	COUNTRY OMELET	01/12/2011	$97.50
	GAFFNEY LUMBER CO.	01/24/2011	$131.45
	SAM'S HOME CENTER	01/26/2011	$57.68
			$1,410.01
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	12/30/2010	$7.43
	BUMPER TO BUMPER - N C	12/30/2010	$446.13
	BUMPER TO BUMPER - N C	12/31/2010	$3.32
	SHERWIN WILLIAMS #2391	01/04/2011	$497.77
	GUSTAS OUTDOOR POWER EQ	01/04/2011	$35.48
	BUMPER TO BUMPER - N C	01/04/2011	$9.32
	CREWS CHEVROLET	01/04/2011	$1,110.48
	BUMPER TO BUMPER - N C	01/04/2011	$6.64
	BUMPER TO BUMPER - N C	01/04/2011	$11.81
	SPARROW & KENNEDY TRACTOR	01/04/2011	$339.56
	SPARROW & KENNEDY TRACTOR	01/04/2011	$314.10
	RICK HENDRICK CHEVROLET 9	01/06/2011	$465.08
	INTERSTATE BATTERY	01/05/2011	$188.79
	BUMPER TO BUMPER - N C	01/05/2011	$46.62
	FLEET CONCEPTS OF CHAR	01/06/2011	$23.54
	JONES FORD, INC.	01/06/2011	$9.50
	BUMPER TO BUMPER - N C	01/05/2011	$43.88
	FLEET CONCEPTS OF CHAR	01/06/2011	$68.26
	RICK HENDRICK CHEVROLET 9	01/06/2011	$60.14
	FLEET CONCEPTS OF CHAR	01/06/2011	$102.85
	BUMPER TO BUMPER - N C	01/05/2011	$32.14
	FRASIER TIRE S62800040	01/06/2011	$239.62
	SHERWIN WILLIAMS #2391	01/07/2011	$194.84
	CHARLESTON RUBBER AND	01/07/2011	$107.59
	BUMPER TO BUMPER - N C	01/07/2011	$7.14
	BUMPER TO BUMPER - N C	01/07/2011	$27.48
	BUMPER TO BUMPER - N C	01/07/2011	$10.48
	BUMPER TO BUMPER - N C	01/06/2011	$8.65
	BUMPER TO BUMPER - N C	01/07/2011	$7.08
	BUMPER TO BUMPER - N C	01/07/2011	$45.14
	BUMPER TO BUMPER - N C	01/06/2011	$33.72
	BUMPER TO BUMPER - N C	01/07/2011	$7.08
	BUMPER TO BUMPER - N C	01/06/2011	$5.39
	BUMPER TO BUMPER - N C	01/06/2011	$4.27
	BUMPER TO BUMPER - N C	01/06/2011	$96.34
	BLACKWELL TVHDW	01/10/2011	$14.02
	COASTAL HYDRAULICS	01/10/2011	$84.34
	COASTAL HYDRAULICS	01/10/2011	$34.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	PARKS AUTO PARTS DEL	01/10/2011	$3.97
	HALL MANUFACTURING, LL	01/10/2011	$8.77
	JONES FORD, INC.	01/10/2011	$83.37
	BUMPER TO BUMPER - N C	01/10/2011	$262.90
	BAUMGARDNER HYDRAULICS	01/10/2011	$109.99
	BUMPER TO BUMPER - N C	01/10/2011	$10.49
	BUMPER TO BUMPER - N C	01/10/2011	$3.32
	STEEN ENTERPRISES	01/10/2011	$45.45
	FLEET CONCEPTS OF CHAR	01/11/2011	$16.25
	BUMPER TO BUMPER - N C	01/10/2011	$6.67
	COASTAL HYDRAULICS	01/12/2011	$690.86
	FLEET CONCEPTS OF CHAR	01/12/2011	$10.73
	BUMPER TO BUMPER - N C	01/11/2011	$32.00
	BUMPER TO BUMPER - N C	01/11/2011	$25.11
	BUMPER TO BUMPER - N C	01/11/2011	$53.62
	LOVE CHEVROLET PARTS AND	01/12/2011	$138.57
	DOUGHERTY EQUIPMENT CO	01/12/2011	$34.78
	STEEN ENTERPRISES	01/12/2011	$55.57
	RICK HENDRICK CHEVROLET 9	01/12/2011	$918.27
	CREWS CHEVROLET	01/13/2011	$71.80
	FRASIER TIRE S62800040	01/14/2011	$307.30
	BUMPER TO BUMPER - N C	01/14/2011	$3.32
	FRASIER TIRE S62800040	01/14/2011	$647.93
	RICK HENDRICK CHEVROLET 9	01/14/2011	$19.04
	LOVE CHEVROLET PARTS AND	01/13/2011	$531.07
	COASTAL HYDRAULICS	01/14/2011	$20.48
	BUMPER TO BUMPER - N C	01/14/2011	$28.43
	FRASIER TIRE S62800040	01/13/2011	$94.25
	BUMPER TO BUMPER - N C	01/14/2011	$145.67
	BUMPER TO BUMPER - N C	01/14/2011	$3.32
	CREWS CHEVROLET	01/14/2011	$256.75
	INTERSTATE EQUIPMENT CO	01/17/2011	$372.99
	FLEET CONCEPTS OF CHAR	01/18/2011	$18.17
	LOVE CHEVROLET PARTS AND	01/18/2011	$36.49
	BUMPER TO BUMPER - N C	01/18/2011	$20.40
	GUSTAS OUTDOOR POWER EQ	01/18/2011	$11.80
	BUMPER TO BUMPER - N C	01/18/2011	$17.42
	BEARING DISTRIBUTORS INC	01/18/2011	$45.50
	BUMPER TO BUMPER - N C	01/18/2011	$131.06
	COASTAL HYDRAULICS	01/19/2011	$46.12
	BUMPER TO BUMPER - N C	01/19/2011	$10.48
	BUMPER TO BUMPER - N C	01/19/2011	$4.36
	CHAS RIGGING & MARINE	01/19/2011	$74.00
	BUMPER TO BUMPER - N C	01/19/2011	$3.32
	FRASIER TIRE S62800040	01/19/2011	$133.15
	BUMPER TO BUMPER - N C	01/19/2011	$43.28
	BUMPER TO BUMPER - N C	01/19/2011	$57.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	01/19/2011	$19.33
	BUMPER TO BUMPER - N C	01/19/2011	$29.84
	BUMPER TO BUMPER - N C	01/19/2011	$0.90
	BUMPER TO BUMPER - N C	01/19/2011	$10.60
	BUMPER TO BUMPER - N C	01/19/2011	$110.76
	BUMPER TO BUMPER - N C	01/19/2011	$208.49
	BUMPER TO BUMPER - N C	01/19/2011	$61.74
	RICK HENDRICK CHEVROLET 9	01/19/2011	$19.04
	BUMPER TO BUMPER - N C	01/20/2011	$3.32
	CREWS CHEVROLET	01/21/2011	$39.32
	BUMPER TO BUMPER - N C	01/20/2011	$43.88
	SHERWIN WILLIAMS #2391	01/21/2011	$557.39
	BUMPER TO BUMPER - N C	01/21/2011	$9.06
	BUMPER TO BUMPER - N C	01/21/2011	$12.57
	BUMPER TO BUMPER - N C	01/21/2011	$10.74
	BUMPER TO BUMPER - N C	01/20/2011	$8.59
	BUMPER TO BUMPER - N C	01/20/2011	$16.64
	BUMPER TO BUMPER - N C	01/20/2011	$40.56
	BLANCHARD MACHINERY	01/20/2011	$46.48
	JONES FORD, INC.	01/21/2011	$58.96
	BUMPER TO BUMPER - N C	01/21/2011	$14.02
	BUMPER TO BUMPER - N C	01/21/2011	$23.01
	INTERSTATE BATTERY	01/20/2011	$80.42
	INTERSTATE BATTERY	01/21/2011	$75.20
	BUMPER TO BUMPER - N C	01/21/2011	$6.45
	CAROLINA AUTO ELECTRIC	01/24/2011	$220.83
	JONES FORD, INC.	01/24/2011	$68.40
	BUMPER TO BUMPER - N C	01/24/2011	$14.05
	BUMPER TO BUMPER - N C	01/24/2011	$9.13
	BUMPER TO BUMPER - N C	01/24/2011	$11.69
	BUMPER TO BUMPER - N C	01/24/2011	$36.14
	BUMPER TO BUMPER - N C	01/24/2011	$11.83
	BUMPER TO BUMPER - N C	01/24/2011	$1.14
	INTERSTATE BATTERY	01/25/2011	$82.57
	FRASIER TIRE S62800040	01/25/2011	$139.44
	BUMPER TO BUMPER - N C	01/25/2011	$14.00
	BUMPER TO BUMPER - N C	01/25/2011	$4.29
	FLEET CONCEPTS OF CHAR	01/26/2011	$96.37
	BUMPER TO BUMPER - N C	01/25/2011	$7.14
	TRANSAFE INC	01/25/2011	$58.38
	BUMPER TO BUMPER - N C	01/26/2011	$65.32
	BUMPER TO BUMPER - N C	01/26/2011	$234.41
	CREWS CHEVROLET	01/26/2011	$434.05
	BUMPER TO BUMPER - N C	01/26/2011	$77.02
	FLEET CONCEPTS OF CHAR	01/27/2011	$7.06
	BUMPER TO BUMPER - N C	01/26/2011	$13.24
	BUMPER TO BUMPER - N C	01/26/2011	$5.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	01/26/2011	$149.09
	MNA SERVICES, INC.	01/27/2011	$130.00
	ALLEN AND WEBB, INC.	01/27/2011	$89.44
	BUMPER TO BUMPER - N C	01/27/2011	$5.10
	BUMPER TO BUMPER - N C	01/28/2011	$6.29
	BUMPER TO BUMPER - N C	01/28/2011	$5.21
	BUMPER TO BUMPER - N C	01/27/2011	$4.29
	BUMPER TO BUMPER - N C	01/27/2011	$33.42
	BUMPER TO BUMPER - N C	01/27/2011	$27.99
	BUMPER TO BUMPER - N C	01/28/2011	$4.93
	CREWS CHEVROLET	01/28/2011	$40.00
	BUMPER TO BUMPER - N C	01/27/2011	$5.82
	BUMPER TO BUMPER - N C	01/28/2011	$41.24
	CREWS CHEVROLET	01/28/2011	$50.07
	FRASIER TIRE S62800040	01/28/2011	$590.88
	ALLEN AND WEBB, INC.	01/27/2011	$131.44
			$14,850.35
WILLIAM L GARDNER	VIBCO INC.	01/05/2011	$674.13
	SIMPSON MANNING HDWE I	01/05/2011	$2.46
	CLARENDON AUTO PARTS	01/04/2011	$64.75
	LEE TRANSPORT	01/06/2011	$72.22
	SIMPSON MANNING HDWE I	01/06/2011	$7.55
	MYERS TRADING COMPANY	01/06/2011	$56.75
	WAL-MART #1017	01/08/2011	$15.09
	SIMPLEX GRINNELL WEB P	01/07/2011	$544.84
	SIMPSON MANNING HDWE I	01/12/2011	$5.38
	SHEPPARDS TRUCK REBUILDER	01/12/2011	$1,555.96
	AGRI SUPPLY INC OF LUMBER	01/12/2011	$609.90
	SIMPSON MANNING HDWE I	01/13/2011	$8.63
	WW GRAINGER	01/13/2011	$495.24
	DIVERSIFIED RECYCL	01/14/2011	$1,563.00
	PROTHRO CHEVROLET	01/13/2011	$447.71
	CLARENDON AUTO PARTS	01/13/2011	$43.09
	SIMPSON MANNING HDWE I	01/14/2011	$5.93
	SIMPSON MANNING HDWE I	01/19/2011	$38.25
	BOBS BODY SHOP	01/20/2011	$770.20
	SIMPSON MANNING HDWE I	01/21/2011	$50.70
	WM SUPERCENTER	01/25/2011	$2.07
	SHEPPARDS TRUCK REBUILDER	01/25/2011	$1,662.64
			$8,696.49
WILLIAM R THOMPSON	STAPLES 00106567	01/04/2011	$110.66
	DIXIE TROPHIES	01/14/2011	$21.94
	OFFICE DEPOT #2349	01/26/2011	$41.70
			$174.30
WILLIAM S COLEMAN	OFFICE MAX	01/06/2011	$24.06
	VERIZON WRLS 389801	01/06/2011	$37.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	VERIZON WRLS 389801	01/13/2011	$18.74
	USPS 45364006429832128	01/27/2011	$31.20
	VERIZON WRLS 389801	01/27/2011	$22.49
			$133.97
WILLIAM SHANNON	PALMETTO CHEVROLET	01/06/2011	$76.00
	NAPA AUTO PARTS ANDREWS	01/10/2011	$14.28
	NAPA AUTO PARTS ANDREWS	01/10/2011	$11.35
	NAPA AUTO PARTS ANDREWS	01/10/2011	$26.05
	ALTMAN TRACTOR CO OF CON	01/12/2011	$67.82
	1 GEORGETOWN MILL SUPP	01/12/2011	$25.31
	PALMETTO CHEVROLET	01/13/2011	$395.51
	AUTO ELECTRIC EXCHANGE	01/06/2011	$91.36
	W.W. WILLIAMS	01/18/2011	$416.15
	WAL-MART #0625	01/18/2011	$19.02
	COASTAL NISSAN CHEV CADIL	01/19/2011	$114.12
	TIDELANDS CHRLR/JEEP/D	01/20/2011	$89.78
	TERMINAL TIRE	01/20/2011	$30.00
	CAR QUEST AUTO PARTS GEOR	01/20/2011	$4.22
	GEORGETOWN AUTO PARTS	01/24/2011	$3.17
	WM SUPERCENTER	01/24/2011	$12.02
	GEORGETOWN AUTO PARTS	01/24/2011	$114.88
	WAL-MART #0625	01/24/2011	$44.72
	SOUTHERN MACHINE AND TOOL	01/25/2011	$208.61
	LEE TRANSPORT	01/25/2011	$427.10
	FASTENAL CO-MO/TO	01/25/2011	$10.48
	FASTENAL CO-MO/TO	01/26/2011	$19.78
	CYCLESORB	01/26/2011	$265.00
	INTERSTATE EQUIPMENT	01/26/2011	$151.30
	WAL-MART #0625	01/26/2011	$9.07
	H AND S OIL CO INC GEORGE	01/27/2011	$327.21
	ASC VOLVO COLUMBIA	01/28/2011	$185.91
	GEORGETOWN HARDWARE CO	01/27/2011	$10.89
	1 GEORGETOWN MILL SUPP	01/27/2011	$34.35
	SHEPPARDS TRUCK REBUILDER	01/27/2011	$1,384.16
			$4,589.62
WILLIAM T FORREST	SEABER & AIKEN INC	01/05/2011	$283.02
	Country Peddler	01/10/2011	$279.77
	THE HARDWARE STORE	01/12/2011	$23.58
	HUDDLE HOUSE #329	01/11/2011	$197.15
	MIGS PIZZA CASTLE OF SALU	01/12/2011	$267.81
	MIGS PIZZA CASTLE OF SALU	01/13/2011	$212.83
	Country Peddler	01/15/2011	$22.83
	MIGS PIZZA CASTLE OF SALU	01/15/2011	$227.09
	PIZZA HUT #1500	01/14/2011	$301.74
	SALUDA HARDWARE & SU	01/15/2011	$157.78
	WM SUPERCENTER	01/19/2011	$31.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	LOWES #02520	01/19/2011	$236.47
	GENERAL SUPPLY CO	01/19/2011	$64.26
	LOWES #02520	01/26/2011	$107.96
	THE HARDWARE STORE	01/26/2011	$59.74
			$2,473.10
WILLIE CALDWELL	MARKETTE #4	01/12/2011	$18.70
	MARKETTE #4	01/14/2011	$20.02
			$38.72
WILLIE J. WOODS	MIDLANDS MACHINER01 OF 01	12/29/2010	$213.46
	LEE TRANSPORT	01/04/2011	$27.60
	CARQUEST AUTO PARTS CO	01/05/2011	$65.13
	CARQUEST AUTO PARTS CO	01/06/2011	$143.66
	CARQUEST AUTO PARTS CO	01/07/2011	$178.72
	LINDER INDSTRL-N. CHARLES	01/07/2011	$712.07
	ADVANCE AUTO PARTS 5640	01/09/2011	$17.34
	NAPA AUTO PARTS OF KINGST	01/10/2011	$132.62
	CARQUEST AUTO PARTS CO	01/11/2011	$103.17
	KINGSTREE TRUE VALUE HDW	01/12/2011	$20.61
	CARQUEST AUTO PARTS CO	01/12/2011	$62.37
	CARQUEST AUTO PARTS CO	01/12/2011	$3.63
	CARQUEST AUTO PARTS CO	01/12/2011	$15.89
	CARQUEST AUTO PARTS CO	01/13/2011	$87.57
	CARQUEST AUTO PARTS CO	01/14/2011	$32.92
	CARQUEST AUTO PARTS CO	01/13/2011	$127.02
	CARQUEST AUTO PARTS CO	01/13/2011	$93.25
	CARQUEST AUTO PARTS CO	01/13/2011	$34.20
	ROCKFORD SYSTEMS INC	01/14/2011	$351.82
	CARQUEST AUTO PARTS CO	01/18/2011	$88.37
	HANCOCK AND SONS INC	01/19/2011	$258.00
	HASELDEN BROTHERS FORD	01/20/2011	$46.01
	TURNER`S CUSTOM AUTO GLAS	01/20/2011	$213.46
	CARQUEST AUTO PARTS CO	01/19/2011	$7.03
	INTERSTATE EQUIPMENT CO	01/21/2011	$400.42
	CARQUEST AUTO PARTS CO	01/21/2011	$16.39
	CARQUEST AUTO PARTS CO	01/21/2011	$30.37
	CARQUEST AUTO PARTS CO	01/24/2011	$31.52
	CARQUEST AUTO PARTS CO	01/24/2011	$13.24
	TURNER`S CUSTOM AUTO GLAS	01/25/2011	$213.46
	CARQUEST AUTO PARTS CO	01/25/2011	$255.68
	CARQUEST AUTO PARTS CO	01/26/2011	$8.24
	CARQUEST AUTO PARTS CO	01/26/2011	$10.27
	CARQUEST AUTO PARTS CO	01/26/2011	$214.30
	MIKE COX MACHINE SHOP	01/26/2011	$20.00
	CUMBEES TIRE SERVICE INC	01/26/2011	$50.00
	CARQUEST AUTO PARTS CO	01/28/2011	$3.94
	SPARROW AND KENNEDY TR	01/28/2011	$69.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,372.88
WILMA R JOHNSON	HAMER DOOR	01/06/2011	$432.00
	ADVANCE AUTO PARTS #6064	01/28/2011	$22.85
			$454.85
YVONNE F CLARK	SNIPES JANITORIAL SUPPLI	01/05/2011	$188.30
	FORMS AND SUPPLY - AOPD	01/11/2011	$162.71
	USPS 45158008332307795	01/13/2011	$17.90
	FORMS AND SUPPLY - AOPD	01/25/2011	$331.28
			$700.19
ZEDDIE DARBY	LOWES #02358	01/04/2011	$653.42
	LOWES #02358	01/06/2011	$70.09
	CITY TRUE VALUE HARDWARE	01/20/2011	$10.86
	SAM'S HOME CENTER	01/26/2011	$29.98
			$764.35
ZOE R. COOK	HOBBYTRON.COM	01/17/2011	$64.90
			$64.90

Total for DEPARTMENT OF TRANSPORTATION: $1,100,887.28

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	P & B PROMOTIONALS	01/13/2011	$108.30
			$108.30

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $108.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	TARGET 00014936	01/26/2011	$87.18
	TARGET 00018291	01/26/2011	$146.74
	WM SUPERCENTER	01/26/2011	$53.91
	WAL-MART #1037	01/26/2011	$30.57
	WM SUPERCENTER	01/26/2011	$21.60
	BERLIN'S RESTAURANT S	01/26/2011	$332.95
			$672.95
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	12/30/2010	$10.58
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SADLER HUGHES APOTHECARY	01/18/2011	$15.95
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$301.53
BENJAMIN ELLISON	BABYWUV.COM	01/05/2011	$119.90
	COCA COLA BOTTLING CO	01/06/2011	$327.79
	COCA COLA BOTTLING CO	01/14/2011	$327.79
	BI-LO 46	01/19/2011	$18.29
	COCA COLA BOTTLING CO	01/20/2011	$347.05
	BABYWUV.COM	01/26/2011	$119.90
	KIC INC	01/28/2011	$48.69
			$1,309.41
BOBBY WHEELER	AUTOZONE #0453	01/11/2011	$28.10
	CAROLINA SUPPLY HOUSE INC	01/18/2011	$135.79
	HYMAN PAPER & CHEMICAL	01/25/2011	$38.83
			$202.72
BRENDA ASHLEY KINARDS	WAL-MART #1130	01/06/2011	$88.94
	BOB BARKER COMPAN01 OF 01	01/04/2011	$321.79
	FREDS 00012385	01/12/2011	$111.17
	WAL-MART #1130	01/19/2011	$32.10
	WM SUPERCENTER	01/19/2011	$100.78
	WM SUPERCENTER	01/25/2011	$28.99
	WM SUPERCENTER	01/25/2011	$133.17
	WAL-MART #1130	01/25/2011	$34.21
			$851.15
BRENDA HARRIS	WALGREENS #7702	01/13/2011	$48.14
	WM SUPERCENTER	01/13/2011	$78.70
			$126.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HUBER	NAPA AUTO SUPPLY OF SU	01/07/2011	$369.56
	W W GRAINGER 916	01/26/2011	$509.74
	HD SUPPLY FACILITIES MTNC	01/26/2011	$279.96
	HD SUPPLY FACILITIES MTNC	01/27/2011	$115.24
	HD SUPPLY FACILITIES MTNC	01/27/2011	$101.80
			$1,376.30
CHARLENE T. NANCE	SADLER HUGHES APOTHECARY	12/30/2010	$77.04
	LIFTVEST USA	12/31/2010	$560.00
	GAL GALLS INC	01/04/2011	$96.57
	USPS 45174003229803822	01/07/2011	$185.00
	USPS 45174003229803822	01/07/2011	$585.00
	SHS NORTH AMERICA	01/14/2011	$1,010.00
	STAPLS7070106102000001	01/20/2011	$1,136.41
	FASTENAL COMPANY01	01/24/2011	$464.09
	PEDORS SHOES	01/28/2011	$93.43
			$4,207.54
CLAIRE B STALEY	WM SUPERCENTER	01/19/2011	$57.75
			$57.75
CLAUDINE HART	FAMILY DOLLAR #132	01/26/2011	$21.06
	BIG LOTS #002900002956	01/26/2011	$24.84
	DOLLAR-GENERAL #7486	01/26/2011	$6.59
			$52.49
COLLIE FEEMSTER	OFFICE DEPOT #2361	01/05/2011	$118.89
	ASHLEY FURNITURE HOMESTOR	01/09/2011	$266.97
	WES BOLICK BEDROOMS	01/21/2011	$424.00
			$809.86
CORNELIUS STAPLES	STAPLES 00103234	01/04/2011	$230.02
	Best Buy 00002709	01/07/2011	$64.19
	STAPLES 00103234	01/12/2011	$67.40
	STAPLES 00103234	01/13/2011	$83.98
	Best Buy 00002709	01/14/2011	$181.87
	Best Buy 00002709	01/19/2011	$58.84
	Best Buy 00002709	01/20/2011	$64.19
	Best Buy 00002709	01/21/2011	$72.74
	Best Buy 00002709	01/24/2011	$106.97
	Best Buy 00002709	01/27/2011	$373.09
			$1,303.29
CRYSTAL MIDDLETON	WM SUPERCENTER	01/19/2011	$80.19
	SEARS ROEBUCK 7300	01/19/2011	$106.99
			$187.18
CURTIS AMERSON	CAROLINA SUPPLY HOUSE INC	01/14/2011	$30.80
	CAROLINA SUPPLY HOUSE INC	01/19/2011	$329.99
	CAROLINA SUPPLY HOUSE INC	01/25/2011	$281.83
	HOFFMAN & HOFFMAN	01/20/2011	$214.05
	THE TRANE COMPANY	01/26/2011	$77.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$934.21
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$150.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	01/06/2011	$81.16
	AMERICAN HOTEL REGISTER	01/05/2011	$228.20
	DIRECT SUPPLY EQUIPMENT	01/21/2011	$303.06
	PCI SAMMONS PRESTON	01/26/2011	$46.93
			$659.35
DAVEZELLA YOUNG	WM SUPERCENTER	01/07/2011	$58.61
	WAL-MART #3367	01/07/2011	$258.59
	WM SUPERCENTER	01/11/2011	$229.72
	WAL-MART #1748	01/26/2011	$83.99
			$630.91
DEBORAH REDDICK	WM SUPERCENTER	01/26/2011	$9.72
			$9.72
DEBORAH S. DETROIA	BI-LO 46	01/12/2011	$35.01
			$35.01
DENNIS WILLIAMS	NAPA AUTO SUPPLY OF SU	12/31/2010	$41.38
	LOWES #02948	12/31/2010	$21.37
	LOWES #02948	01/07/2011	$772.69
	CES-SC-0018	01/06/2011	$804.53
	CARTER ELECTRONICS SERVIC	01/11/2011	$41.73
	LOWES #00358	01/11/2011	$33.31
	SIP STATEINDUSTRIAL US	01/14/2011	$891.00
	C C DICKSON CO 1077	01/13/2011	$34.16
	HD SUPPLY ELEC. #5H	01/14/2011	$131.61
	CORBETTS APPLIANCE REP	01/20/2011	$81.73
	CARTER ELECTRONICS SERVIC	01/21/2011	$99.40
	LOWES #02948	01/24/2011	$449.37
	HD SUPPLY ELEC. #5H	01/27/2011	$48.15
			$3,450.43
DEREK L GLENN	LASER PRINT SERVICE, INC	01/11/2011	$157.72
	US FOODSERVICE 5D	01/14/2011	$84.76
	STAPLS7069900455000001	01/14/2011	$1,406.28
	STAPLS7070151879000001	01/21/2011	$12.96
			$1,661.72
DIANE NOWLIN	ROSES #237	01/13/2011	$16.20
			$16.20
DONNISHIA PARKER	WM SUPERCENTER	12/31/2010	$131.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DONNISHIA PARKER	WAL-MART #3367	12/31/2010	$7.55
	WAL-MART #1748	01/12/2011	$146.71
	WM SUPERCENTER	01/12/2011	$10.29
	WAL-MART #3367	01/18/2011	$96.50
			$392.61
DORIS D DUKES	Best Buy 00002709	01/07/2011	$27.26
	Amazon.com	01/14/2011	$39.99
			$67.25
EARRON SPANN	CAROLINA SUPPLY HOUSE INC	01/21/2011	$225.71
	CAROLINA SUPPLY HOUSE INC	01/24/2011	$18.24
	CAROLINA SUPPLY HOUSE INC	01/25/2011	$99.52
	FLORENCE ELECTRIC & RE	01/24/2011	$53.99
	FLORENCE ELECTRIC & RE	01/24/2011	$53.98
	CAROLINA SUPPLY HOUSE INC	01/26/2011	$193.01
	CAROLINA SUPPLY HOUSE INC	01/27/2011	$44.20
			$688.65
EDWARD B MALONE	WM SUPERCENTER	01/28/2011	$153.89
			$153.89
EMMA N SHELTON	HILL-ROM CREDIT	01/19/2011	$369.15
			$369.15
ERNIE COCKFIELD	AUTOZONE #0453	01/06/2011	$10.79
	CAROLINA SUPPLY HOUSE INC	01/12/2011	$153.10
	TRAYCO OF SC INC	01/14/2011	$68.58
	LOWES #01075	01/19/2011	$21.19
			$253.66
EVELYN WATTS	BI-LO 218	01/10/2011	$77.91
			$77.91
FELECIA CAIN	OFFICE DEPOT #336	01/25/2011	$397.25
			$397.25
FELECIA T. TUCKER	PARTYCITY.COM	01/13/2011	$45.91
	SAVE-ON-CRAFTS.COM	01/13/2011	$212.98
	CHEMICAL LIGHT INC	01/13/2011	$74.01
			$332.90
GEORGE A. MASON	THE TRANE COMPANY	01/01/2011	$213.57
	JOHNSTONES SUPPLY OF COLU	01/04/2011	$85.31
	JOHNSTONES SUPPLY OF COLU	01/07/2011	$200.43
	UNITED REFRIG BR #U2	01/13/2011	$54.62
	THE TRANE COMPANY	01/12/2011	$207.24
	THE TRANE COMPANY	01/14/2011	$9.89
	JOHNSTONES SUPPLY OF COLU	01/24/2011	$27.15
			$798.21
HETTIE HOPKINS	BI-LO 408	12/31/2010	$254.39
	BI-LO 408	01/08/2011	$211.52
	BI-LO 408	01/15/2011	$223.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
HETTIE HOPKINS	BI-LO 408	01/22/2011	$223.26
	BI-LO 408	01/29/2011	$244.54
			$1,156.75
JAMES E SPORTIELLO	LOWES #02803	01/04/2011	$74.82
	HENDERSON SUPPLY CO. I	01/12/2011	$64.74
	LOWES #02803	01/12/2011	$104.60
	WAL-MART #1135	01/14/2011	$10.80
	CENTRAL EQUIPMENT CO	01/14/2011	$65.84
	WW GRAINGER	01/13/2011	$50.10
	WW GRAINGER	01/13/2011	$49.08
	HARBOR FREIGHT TOOLS 264	01/17/2011	$21.59
	ROSE TALBERT PAINT COMPAN	01/18/2011	$180.10
	LOWES #02803	01/19/2011	$105.47
	GATEWAY SPLY HARTSVILLE	01/19/2011	$28.25
	ADVANCE AUTO PARTS #5560	01/20/2011	$38.75
	D&L APPLIANCE PARTS CO #0	01/21/2011	$64.75
	LOWES #02803	01/25/2011	$54.16
	CENTRAL EQUIPMENT CO	01/26/2011	$106.82
	CES-SC-0021	01/27/2011	$22.68
	CAROLINA SUPPLY HOUSE INC	01/27/2011	$21.03
			$1,063.58
JAMES Q CECIL	BATTERIES PLUS	01/13/2011	$21.39
	BATTERIES PLUS	01/20/2011	$21.39
	BATTERYEDGE COM	01/27/2011	$75.79
			$118.57
JASON KING	CLINTON TRUE VALUE HDW	01/07/2011	$16.04
	CLINTON TRUE VALUE HDW	01/18/2011	$29.94
	NAPA AUTO PARTS-CLINTON	01/18/2011	$67.44
	NAPA AUTO PARTS-CLINTON	01/28/2011	$5.54
			$118.96
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	01/03/2011	$24.33
	FORMS AND SUPPLY - AOPD	01/07/2011	$106.84
	FORMS AND SUPPLY - AOPD	01/12/2011	$27.61
	FORMS AND SUPPLY - AOPD	01/13/2011	$115.65
	FORMS AND SUPPLY - AOPD	01/13/2011	$86.58
	STAPLS7070086179000001	01/20/2011	$122.02
	FORMS AND SUPPLY - AOPD	01/20/2011	$103.45
	WORLD MICROGRAPHICS, I	01/26/2011	$43.00
	STAPLS7070390212000001	01/28/2011	$226.89
	WM SUPERCENTER	01/28/2011	$7.22
			$863.59
KIMBERLY S BROWN	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S BROWN	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	LONGS DRUGS GATEWAY COMMO	01/26/2011	$90.98
			$390.98
KNORPHE BYRD	BATTERIES PLUS 178	01/07/2011	$140.35
	OFFICE DEPOT #336	01/14/2011	$203.02
	BATTERIES PLUS 178	01/21/2011	$184.10
	OFFICE DEPOT #336	01/21/2011	$285.95
	RADIOSHACK COR00187427	01/24/2011	$37.79
	OFFICE DEPOT #336	01/28/2011	$457.96
			$1,309.17
LENORA R WATTS	WM SUPERCENTER	01/21/2011	$21.34
			$21.34
LESLIE JAMES MACK	C AND S PAINT CENTER	01/06/2011	$456.72
	C AND S PAINT CENTER	01/07/2011	$211.63
			$668.35
LINDA I TAYLOR	TODD & MOORE	01/14/2011	$68.46
			$68.46
LISA HANCOCK	WM SUPERCENTER	01/07/2011	$206.46
	WALGREENS #10329	01/19/2011	$15.10
	WAL-MART #1135	01/19/2011	$21.95
	WAL-MART #1135	01/25/2011	$67.78
	STAPLS7070245734000001	01/25/2011	$450.71
	STAPLS7070246232000001	01/25/2011	$59.62
	STAPLS7070245734000002	01/26/2011	$10.83
	WAL-MART #1135	01/27/2011	$3.18
			$835.63
LOUIS BRODY	AMERICAN DYNAMICS	01/06/2011	$335.39
	PIGGLY WIGGLY 056	01/25/2011	$15.24
	WAL-MART #2703	01/26/2011	$96.94
	PRO CHEM INC	01/27/2011	$486.17
			$933.74
LOURENDA M. DIXON	WAL-MART #2703	01/07/2011	$15.98
	JCPENNEY STORE 2257	01/07/2011	$107.98
			$123.96
LUKE ROLAND	UNITED REFRIG BR #U2	01/06/2011	$145.16
	Best Buy 00002709	01/12/2011	$139.09
	ELECTRIC CONTROL & SUPPLY	01/12/2011	$97.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LUKE ROLAND	LOWES #00433	01/14/2011	$25.20
	JOHNSTONES SUPPLY OF COLU	01/28/2011	$75.52
			$482.34
LYNDA WORKMAN	WAL-MART #1130	01/14/2011	$50.11
			$50.11
LYNNETTE CASH	WM SUPERCENTER	01/13/2011	$67.35
			$67.35
MARILYN BRADLEY	CONWAY STORE 081	01/24/2011	$246.83
			$246.83
MARJORIE A NASH	Best Buy 00002709	12/31/2010	$246.08
	STAPLS7069450754000001	12/31/2010	$1,822.00
	WAL-MART #4506	12/30/2010	$59.32
	XP MEDICAL	01/03/2011	$151.90
	XP MEDICAL	01/03/2011	$108.20
	Best Buy 00002709	01/06/2011	$374.46
	FASTENAL COMPANY01	01/14/2011	$177.23
	WM SUPERCENTER	01/19/2011	$6.36
	FASTENAL CO-MO/TO	01/21/2011	$300.51
	STAPLS7070294161000001	01/26/2011	$631.61
	OLDE SCHOOL TEXTILES AND	01/26/2011	$393.12
	HINES FURNITURE OF COLUMB	01/28/2011	$1,298.00
	Best Buy 00002709	01/28/2011	$1,118.11
			$6,686.90
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	12/30/2010	$100.31
	NAPA AUTO PARTS-CLINTON	01/05/2011	$84.49
	NAPA AUTO PARTS-CLINTON	01/06/2011	$15.92
	CLINTON TRUE VALUE HDW	01/10/2011	$51.31
	OREILLY AUTO 00019505	01/10/2011	$128.39
	CLINTON TRUE VALUE HDW	01/11/2011	$31.02
	CLINTON TRUE VALUE HDW	01/20/2011	$132.20
			$543.64
MARTHA TELENCIO	STAPLES DIRECT00209908	01/12/2011	$131.60
	STAPLES DIRECT00209908	01/13/2011	$26.69
			$158.29
MARY ANN WEAVER	WM SUPERCENTER	01/05/2011	$64.00
	INGLES MARKET #68	01/05/2011	$86.54
			$150.54
MERRITT PERRY	WM SUPERCENTER	01/06/2011	$123.56
	WAL-MART #1748	01/06/2011	$7.27
	WAL-MART #0628	01/22/2011	$134.80
	WAL-MART #3367	01/23/2011	$7.27
	WM SUPERCENTER	01/23/2011	$126.01
			$398.91
MIKE SMITH	CAROLINA SUPPLY HOUSE INC	12/31/2010	$21.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	LOWES #02803	01/13/2011	$12.40
	SHEALY ELECT 803-227-0599	01/13/2011	$183.60
	CAROLINA SUPPLY HOUSE INC	01/18/2011	$146.36
	CAROLINA SUPPLY HOUSE INC	01/19/2011	$70.42
	CAROLINA SUPPLY HOUSE INC	01/19/2011	$10.23
	CAROLINA SUPPLY HOUSE INC	01/19/2011	$21.18
	CAROLINA SUPPLY HOUSE INC	01/21/2011	$60.38
	CAROLINA SUPPLY HOUSE INC	01/20/2011	$105.42
	CAROLINA SUPPLY HOUSE INC	01/24/2011	$72.22
	CAROLINA SUPPLY HOUSE INC	01/26/2011	$83.61
			$786.84
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	01/03/2011	$149.57
	WM SUPERCENTER	01/03/2011	$6.86
	WAL-MART #1748	01/03/2011	$69.29
	WM SUPERCENTER	01/07/2011	$24.08
	WAL-MART #1748	01/18/2011	$150.33
	WM SUPERCENTER	01/18/2011	$63.40
	WAL-MART #1748	01/18/2011	$10.29
	WAL-MART #1748	01/27/2011	$120.58
			$594.40
PAUL SEXTON	MCMASTER-CARR	01/06/2011	$102.97
	ACS INC	01/11/2011	$291.26
	MEDICAL PRODUCTS DIREC	01/13/2011	$56.76
	SHERWIN WILLIAMS #2560	01/18/2011	$227.30
	SHERWIN WILLIAMS #2560	01/19/2011	$107.50
			$785.79
RACHEL WILLIAMS	BI-LO 408	01/05/2011	$149.32
	BI-LO 408	01/19/2011	$150.55
	BI-LO 408	01/25/2011	$12.16
	BI-LO 408	01/26/2011	$148.93
			$460.96
RANDY DAVIS	CREST HEALTHCARE SUPPLY	01/07/2011	$484.10
	INGLES MARKET #68	01/10/2011	$101.00
	HARBOR FREIGHT CATALOG	01/25/2011	$149.36
	ALLIED ELECTRONICS INC	01/26/2011	$95.19
	ALL MEDICAL INC	01/24/2011	$438.70
			$1,268.35
RANDY H WILKES	LOWES #02803	01/19/2011	$25.34
	LOWES #02803	01/25/2011	$29.13
	LOWES #02803	01/27/2011	$36.70
			$91.17
RICHARD NICKLESS	FOOD LION #2124	01/10/2011	$219.39
	STAPLS7070085053000001	01/20/2011	$1,214.66
	WM SUPERCENTER	01/24/2011	$99.26
			$1,533.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E ALLISON	FREDS 00014563	12/31/2010	$26.75
	BIG LOTS #011700011783	12/31/2010	$62.06
	LOWES #00433	01/06/2011	$104.71
	HILTONS POWER EQUIPMENT	01/06/2011	$120.32
	LOWES #00433	01/20/2011	$80.09
	LOWES #00433	01/25/2011	$13.87
			$407.80
ROBERT L FOGEL	MILES ROAD PAINT & BODY	01/05/2011	$154.75
	ADVANCE AUTO PARTS #5430	01/27/2011	$19.23
			$173.98
ROBIN SENN	C C DICKSON CO 1086	01/05/2011	$49.37
	CASHWELL APPLIANCE PARTS	01/05/2011	$77.14
	C C DICKSON CO 1086	01/19/2011	$223.72
	TOOLS4FLOORING	01/19/2011	$158.78
	WW GRAINGER	01/21/2011	$961.07
	TOOLS4FLOORING	01/25/2011	$106.70
	GRAYBAR ELECTRIC COMPANY	01/26/2011	$17.31
	WHALEY FOODSERVICE	01/25/2011	$108.79
	EMPIRE EQUIPMENT DIST	01/26/2011	$868.58
	TMS SOUTH	01/28/2011	$350.60
			$2,922.06
RONALD P CHILDS	BI-LO 218	01/12/2011	$2.00
	ALL MEDICAL INC	01/12/2011	$133.75
			$135.75
SANDRA BOSTICK	WM SUPERCENTER	01/07/2011	$96.94
			$96.94
SHARON GURLEY	DOLRTREE 1067 00010678	01/14/2011	$21.60
	WM SUPERCENTER	01/14/2011	$90.26
			$111.86
SHIRLEY BROWN	WAL-MART #1135	01/20/2011	$32.37
	WAL-MART #0630	01/20/2011	$194.21
			$226.58
SHIRLEY GILLIAM	OFFICE DEPOT #200	01/06/2011	$14.83
			$14.83
SHONTEL EVANS	OFFICE DEPOT #145	01/06/2011	$167.03
	WM SUPERCENTER	01/07/2011	$243.51
	WM SUPERCENTER	01/11/2011	$243.38
			$653.92
SONIA GADSDEN	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/10/2011	$25.00
	SC LAW ENFORCEMENT	01/10/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$400.00
STEPHANIE COOK	WM SUPERCENTER	01/07/2011	$10.35
	WAL-MART #4506	01/26/2011	$19.77
	WM SUPERCENTER	01/26/2011	$20.83
			$50.95
STEVE LADSON	TACONY / POWR FLITE / TOR	01/04/2011	$150.60
	STAPLS7069595057000001	01/06/2011	$178.33
	AUTOZONE #1009	01/06/2011	$20.34
	FORMS AND SUPPLY - AOPD	01/06/2011	$118.17
	STAPLS7069711550000002	01/08/2011	$60.85
	OBCO CHEMICAL	01/11/2011	$140.20
	PORT CITY PAPER	01/13/2011	$200.61
	STAPLS7070088084000001	01/20/2011	$242.36
	STAPLS7069711550000001	01/28/2011	$20.51
			$1,131.97
SUSAN CRIPPS	LIFTVEST USA	01/04/2011	$236.95
			$236.95
SUSAN ROGERS	TARGET 00018291	01/11/2011	$70.92
	TCT M&N INTERNATIONAL	01/14/2011	$126.26
	NASCO INTERNATIONAL	01/14/2011	$409.59
	PRIZE TROPHIES & TREASURE	01/19/2011	$16.05
			$622.82
TERRY BRUCE	THE RUG SHOP	01/04/2011	$326.10
	CASE USED PARTS	01/05/2011	$26.75
	LOWES #01075	01/05/2011	$12.84
	TURNERS AUTO SALVAGE	01/05/2011	$21.60
	EFIRD PONTIAC BUICK	01/07/2011	$24.63
	D&L APPLIANCE PARTS CO #0	01/11/2011	$59.86
	BARTLETT MILLING CO LP	01/11/2011	$112.50
	AGRI SOUTH INC	01/10/2011	$120.39
	CAROLINA SUPPLY HOUSE INC	01/12/2011	$21.63
	BLACK S TIRE SERVICE	01/11/2011	$18.00
	D&L APPLIANCE PARTS CO #0	01/13/2011	$131.03
	LOWES #01075	01/19/2011	$72.25
	FLUDD'S SUMMERSETT SEC	01/18/2011	$95.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRUCE	LOWES #01075	01/20/2011	$44.72
	LOWES #01075	01/24/2011	$74.96
	LOWES #01120	01/24/2011	$32.91
	LOWES #01075	01/26/2011	$36.16
	OFFICE DEPOT #336	01/26/2011	$40.02
	STRIPE IT	01/26/2011	$172.80
	THE RUG SHOP	01/27/2011	$180.44
	CAROLINA SUPPLY HOUSE INC	01/27/2011	$18.57
			$1,643.69
TIMOTHY HARWELL	STAPLES DIRECT00209908	01/06/2011	$87.13
	LESLIE'S POOLMART	01/26/2011	$26.17
			$113.30
TONDA W DAVIS	BI-LO 408	01/06/2011	$24.78
	ASHLEY FURNITURE HOMESTOR	01/09/2011	$266.97
	WAL-MART #1035	01/19/2011	$130.55
	WM SUPERCENTER	01/27/2011	$29.36
	DOLRTREE 559 00005595	01/27/2011	$26.50
	BI-LO 408	01/28/2011	$22.13
			$500.29
TONI ELVIS	STAPLS7069728296000001	01/08/2011	$55.11
	STAPLS7069673515000001	01/07/2011	$459.76
	STAPLS7069958963000001	01/15/2011	$127.71
	THE UPS STORE #1294	01/19/2011	$12.26
	STAPLS7070044677000003	01/19/2011	$7.88
	STAPLS7070044677000002	01/19/2011	$27.77
	STAPLS7070044677000001	01/21/2011	$15.15
	STAPLS7070334616000001	01/27/2011	$165.25
			$870.89
TOYA YOUNG	WM SUPERCENTER	01/07/2011	$138.47
	BOB BARKER COMPAN01 OF 01	01/06/2011	$79.52
	WAL-MART #1130	01/21/2011	$55.82
	WAL-MART #1130	01/21/2011	$121.06
	WM SUPERCENTER	01/21/2011	$100.32
			$495.19
TRACYE COOKE	BI-LO 218	01/05/2011	$147.95
	BI-LO 218	01/12/2011	$199.71
	BI-LO 218	01/19/2011	$222.13
	BI-LO 218	01/26/2011	$225.89
			$795.68
TYWAN GOODSON	MEDICAL ARTS PHARMACY	01/20/2011	$71.31
	MEDICAL ARTS PHARMACY	01/21/2011	$180.61
	MEDICAL ARTS PHARMACY	01/24/2011	$41.41
	MEDICAL ARTS PHARMACY	01/27/2011	$44.51
			$337.84
VALERIE WILLIAMS	WM SUPERCENTER	01/07/2011	$192.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILLIAMS	KMART 04953	01/12/2011	$483.74
			$676.04
VERA P GLOVER	LONGS HOME MEDICAL FARROW	01/06/2011	$8.55
	LONGS DRUGS GATEWAY COMMO	01/14/2011	$5.28
			$13.83
VESCO FAULKS JR.	FASTENAL CO-MO/TO	01/24/2011	$110.48
	GATEWAY SUPPLY CP	01/25/2011	$893.45
	WW GRAINGER	01/26/2011	$102.72
	WW GRAINGER	01/27/2011	$200.04
			$1,306.69
WADE PRATHER	CLINTON TRUE VALUE HDW	01/14/2011	$8.95
	CLINTON TRUE VALUE HDW	01/19/2011	$11.88
	L & L OFFICE SUPPLY	01/19/2011	$4.76
	CLINTON TRUE VALUE HDW	01/27/2011	$7.45
			$33.04
WILLIAM A JACKSON	WOLF CAMERA #1599	01/05/2011	$1.86
	WOLF CAMERA #1599	01/08/2011	$2.17
	WOLF CAMERA #1599	01/13/2011	$3.41
	WOLF CAMERA #1599	01/26/2011	$8.69
			$16.13
WILLIE LEE III	KMART 04043	01/24/2011	$32.09
			$32.09

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $58,537.96

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$225.00
CAROL REESE	STAPLES 00117127	12/31/2010	$152.54
	STAPLES 00117127	12/31/2010	$91.53
	STAPLES 00117127	12/31/2010	$30.51
			$274.58
CHANDRA COLLINGTON	WAL-MART #0630	01/24/2011	$27.24
			$27.24
GAIL DELLINGER	USPS 45322003429803905	01/05/2011	$1.00
	USPS 45322003429803905	01/13/2011	$2.50
	USPS 45322003429803905	01/27/2011	$6.50
			$10.00
GLORIA J SCOTT	USPS 45852001529800778	01/05/2011	$98.40
	USPS 45852001529800778	01/07/2011	$16.00
			$114.40
JILL BRYANT	THE HOME DEPOT #8913	01/07/2011	$25.89
	USPS 45474009232308868	01/20/2011	$44.00
	USPS 45474009232308868	01/20/2011	$44.00
			$113.89
JIMMY HAMPTON	USPS 45180301408216871	01/06/2011	$10.00
	USPS 45500000729800364	01/14/2011	$4.50
			$14.50
JOHN HOOD	USPS 45832003029803665	01/04/2011	$33.00
	USPS 45832003029803665	01/12/2011	$11.67
	USPS 45832003029803665	01/20/2011	$10.28
	USPS 45832003029803665	01/26/2011	$20.50
			$75.45
LEON HINES	FEDEX OFFICE #1502	01/13/2011	$34.95
	FEDEX OFFICE #1502	01/19/2011	$15.50
	FEDEX OFFICE #1502	01/25/2011	$16.45
			$66.90
MARY WILLIAMS	USPS 45180300408230484	01/13/2011	$8.80
	USPS 45180300408230484	01/24/2011	$3.08
	USPS 45180300408230484	01/24/2011	$12.81
			$24.69
MIRANDA FOSTER	USPS 45894003729804242	01/06/2011	$57.60

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$57.60
PROCUREMENT SERVICES	GSA/FAS/ITI/QTEBB	01/05/2011	$125.00
	SURVEYMONKEY.COM/HELP	01/06/2011	$200.00
	COMPUTER GEEKS	01/06/2011	$236.94
	FEDEX OFFICE #1502	01/07/2011	$2.65
	MICHAELS #2113	01/08/2011	$18.71
	PAPER PRO	01/07/2011	$4.80
	MICHAELS #2113	01/08/2011	$41.73
	USGOVT PRINT OFC 32	01/12/2011	$1,968.00
	USGOVT PRINT OFC 32	01/12/2011	$2,202.00
	USGOVT PRINT OFC 32	01/12/2011	$996.00
	MICHAELS #2113	01/12/2011	$42.78
	OFFICE DEPOT #2580	01/12/2011	$4.80
	VZWRLSS S P1667-01	01/14/2011	$16.04
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	VZWRLSS S P1667-01	01/14/2011	$56.15
	VZWRLSS S P1667-01	01/20/2011	$40.28
	VZWRLSS S P1667-01	01/21/2011	$44.11
	VZWRLSS S P1667-01	01/21/2011	$64.16
	USGOVT PRINT OFC 32	01/27/2011	$1,922.00
	VZWRLSS S P1667-01	01/28/2011	$24.28
			$8,020.38
TEANGELA WALLACE	USPS 45158008332307795	12/30/2010	$0.51
	USPS 45158008332307795	01/28/2011	$3.00
			$3.51

Total for DEPT OF HEALTH & HUMAN SERVICES: $9,028.14

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	LOWES #00358	01/05/2011	$119.72
	WESTERN DETENTION PROD	01/07/2011	$579.66
	VAUGHAN'S INC.	01/10/2011	$15.99
	BOB BARKER COMPAN01 OF 01	01/06/2011	$106.04
	CHEMEX SUPPLY	01/13/2011	$688.33
	GRAYBAR ELECTRIC COMPANY	01/14/2011	$266.43
	VAUGHAN'S INC.	01/13/2011	$22.02
	LOWES #00358	01/18/2011	$25.84
	BOB BARKER COMPAN01 OF 01	01/10/2011	$106.25
	GRAYBAR ELECTRIC COMPANY	01/19/2011	$405.39
	CENTRAL EQUIPMENT CO	01/24/2011	$84.16
	VAUGHAN'S INC.	01/25/2011	$20.84
			$2,440.67
DAVID DRU KENNEDY	THE HOME DEPOT 1112	01/25/2011	$15.70
			$15.70
DENNIS LOOBY	PATTERSON DENTAL SUPPL	01/12/2011	$88.02
	PITNEY BOWES	01/25/2011	$129.72
			$217.74
FLOYD WENDELL CLOSE	LOWES #00385	01/08/2011	$17.22
	LOWES #00385	01/19/2011	$42.69
	LOWES #00433	01/22/2011	$34.04
	LOWES #00385	01/22/2011	$45.67
	LOWES #00385	01/24/2011	$440.84
	LOWES #00385	01/25/2011	$133.87
	LOWES #00385	01/26/2011	$37.48
	LOWES #00385	01/27/2011	$122.34
			$874.15
HAMP LIVINGSTON	WW GRAINGER	01/05/2011	$47.68
	GRAYBAR ELECTRIC COMPANY	01/06/2011	$26.62
	GRAYBAR ELECTRIC COMPANY	01/06/2011	$191.32
	JOHNSTONES SUPPLY OF COLU	01/20/2011	$1,465.42
	GRAYBAR ELECTRIC	01/26/2011	$292.01
	DILLON SUPPLY CO.	01/25/2011	$24.12
	RICHLAND INDUSTRIAL	01/26/2011	$25.39
	1140 PERRY MANN	01/27/2011	$19.45
	RICHLAND INDUSTRIAL	01/28/2011	$94.76
			$2,186.77
HORACE KENNETH WILLIAMS	COLUMBIA WINAIR CO	01/28/2011	$167.95
			$167.95
JOHN MILTON BREWER	LOWES #00385	01/17/2011	$33.47
	LOWES #00385	01/19/2011	$20.09
	LOWES #00385	01/24/2011	$488.86
			$542.42
JUNE CLAYTON	BREWER CO INC	01/14/2011	$207.03
	BREWER CO INC	01/28/2011	$108.07

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$315.10
MARK CAPRON	NB HANDY 150	01/04/2011	$15.50
	WHOLESALE INDUSTRIAL ELEC	01/04/2011	$81.33
	THE TRANE COMPANY	01/05/2011	$185.12
			$281.95
MARK COTTER	1140 PERRY MANN	12/30/2010	$143.16
	LOWES #00385	01/04/2011	$776.80
	NEW SOUTH SPECIALTIES	01/06/2011	$147.66
	NORTHERN TOOL EQUIP SC	01/13/2011	$12.83
	HD SUPPLY PLUMB #914	01/18/2011	$610.39
	C C DICKSON CO 1019	01/27/2011	$11.41
			$1,702.25
MARY HAMMOND	Bestbuy.com 00009944	01/06/2011	$69.44
	FORMS AND SUPPLY - AOPD	01/07/2011	$143.96
	NCS PEARSON	01/08/2011	$114.75
	DMI DELL K-12/GOVT	01/20/2011	$145.51
	MONOPRICE INC	01/22/2011	$4.94
	FORMS AND SUPPLY - AOPD	01/24/2011	$112.30
	NCS PEARSON	01/29/2011	$320.92
			$911.82
MICHAEL H. HOGAN	PARADISE HOME CENT	01/12/2011	$49.90
	SHERWIN WILLIAMS #2916	01/12/2011	$70.86
	WICK'S LOCKSMITH	01/18/2011	$38.23
	JORDANS ACE HDWE	01/18/2011	$45.99
	TROPHIES OF UNION	01/19/2011	$116.60
	OFFICE DEPOT #2361	01/22/2011	$47.68
	SHERWIN WILLIAMS #2916	01/25/2011	$289.09
			$658.35
PAUL ABBOTT	FILTERSUSA.COM	01/20/2011	$93.85
			$93.85
ROBIN BRIGGS OLDS	BI-LO 442	01/14/2011	$497.19
			$497.19
SAM SOLTIS	WALMART.COM	01/07/2011	$95.20
	AMAZON MKTPLACE PMTS	01/07/2011	$163.77
	DOCTOR EASY MED PROD,INC	01/07/2011	$271.30
			$530.27
SANDRA BROCK	FORMS AND SUPPLY - AOPD	01/20/2011	$14.89
			$14.89
TOM DELOACH	WWW.NEWEGG.COM	01/06/2011	$29.99
	VERIZON WRLS 29805-01	01/07/2011	$24.06
	WALMART.COM	01/07/2011	$381.99
	STAPLS7070279564000001	01/26/2011	$119.03
	FORMS AND SUPPLY - AOPD	01/27/2011	$347.75
	FORMS AND SUPPLY - AOPD	01/28/2011	$169.68

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,072.50

Total for DEPT OF JUVENILE JUSTICE: $12,523.57

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLS7070300427000001	01/26/2011	$402.58
	WM SUPERCENTER	01/29/2011	$18.15
			$420.73
AMY WILLIAMSON	USPS.COM CLICK66100611	01/06/2011	$4.75
	STAPLS7069692218000001	01/07/2011	$104.73
	USPS.COM CLICK66100611	01/14/2011	$4.75
	USPS.COM CLICK66100611	01/27/2011	$4.75
			$118.98
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	01/05/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/05/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/21/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/26/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/26/2011	$4.75
			$76.00
B DUANE CASSIDY	WM SUPERCENTER	01/06/2011	$85.60
			$85.60
BERNARD SMALLEY	OFFICE DEPOT #342	01/21/2011	$126.53
	OFFICE DEPOT #342	01/24/2011	$35.40
			$161.93
BETTY A. GRAY	OFFICE DEPOT #332	01/13/2011	$156.20
	STAPLS7070034830000001	01/19/2011	$1,165.41
	STAPLES 00106567	01/19/2011	$119.83
			$1,441.44
BILLY ROBERTS	NAPA STORE 1015007	01/04/2011	$60.71
	NAPA STORE 1015007	01/07/2011	$62.00
	TRUCK SUPPLY COMPANY O	01/14/2011	$608.71
	FASTENAL COMPANY01	01/18/2011	$121.55
	JOHNSTONES SUPPLY OF COLU	01/25/2011	$45.28
	AMERICAN INDUSTRIES	01/24/2011	$226.31
	MOMAR INC.	01/27/2011	$355.23
	AMERICAN INDUSTRIES	01/28/2011	$59.41
			$1,539.20
CAREN CANUP	OFFICE DEPOT #1214	01/10/2011	$88.71
	OFFICE DEPOT #1165	01/10/2011	$12.41

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	JOHNSON FIRE AND SAFETY S	01/13/2011	$192.95
	USPS.COM CLICK66100611	01/24/2011	$4.75
	OFFICE DEPOT #1214	01/27/2011	$34.51
	OFFICE DEPOT #1214	01/27/2011	$109.70
			$443.03
CAROL BAKER	OFFICE MAX	12/31/2010	$31.80
	USPS 45362502729803095	12/30/2010	$59.50
	USPS 45362302729802758	01/26/2011	$28.00
			$119.30
CAROL PAQUET	OFFICEMAX CT IN#840677	01/05/2011	$364.95
	SMITH RUBBER STAMP & SEAL	01/04/2011	$195.27
	OFFICE DEPOT #1214	01/05/2011	$213.47
	OFFICEMAX CT IN#875646	01/06/2011	$176.91
	STAPLS7069627751000001	01/06/2011	$233.96
	OFFICE DEPOT #1214	01/05/2011	$80.46
	OFFICEMAX CT IN#918260	01/07/2011	$195.98
	OFFICE DEPOT #1165	01/07/2011	$15.50
	OFFICE DEPOT #1214	01/07/2011	$71.64
	OFFICEMAX CT IN#947666	01/13/2011	$76.28
	OFFICEMAX CT IN#042152	01/13/2011	$39.91
	XEROX SUPPLY TEXAS	01/15/2011	$127.33
	OFFICEMAX CT IN#041768	01/14/2011	$81.02
	DELL SALES & SERVICE	01/14/2011	$117.69
	STAPLS7069965980000001	01/18/2011	$303.67
	OFFICE DEPOT #1214	01/17/2011	$72.61
	OFFICEMAX CT IN#143874	01/19/2011	$120.05
	OFFICEMAX CT IN#191934	01/20/2011	$150.27
	STAPLS7070186401000001	01/22/2011	$63.43
	OFFICEMAX CT IN#224454	01/21/2011	$56.11
	OFFICE DEPOT #1214	01/21/2011	$66.23
	Bestbuy.com 00009944	01/21/2011	$68.46
	STAPLS7070171883000001	01/21/2011	$92.14
	OFFICE DEPOT #1165	01/24/2011	$55.60
	OFFICE DEPOT #1214	01/24/2011	$96.29
	OFFICE DEPOT #1214	01/24/2011	$3.21
	OFFICEMAX CT IN#282381	01/25/2011	$280.06
	OFFICE DEPOT #1214	01/25/2011	$155.17
	OFFICE DEPOT #1214	01/26/2011	$16.04
	Amazon.com	01/27/2011	$99.26
	OFFICEMAX CT IN#338360	01/27/2011	$236.50
	OFFICE DEPOT #1214	01/27/2011	$37.40
	OFFICE DEPOT #1214	01/28/2011	$16.04
	OFFICE DEPOT #1079	01/27/2011	$8.54
			$3,987.45
CHARLES C COMBS JR	WWW.NEWEGG.COM	01/12/2011	$373.96
	LOWES #00385	01/13/2011	$110.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C COMBS JR	HARBOR FREIGHT TOOLS 103	01/13/2011	$21.38
	HARBOR FREIGHT TOOLS 103	01/13/2011	$132.63
	LAPTOP PARTS EXPERT	01/21/2011	$41.59
			$680.05
CHRISTINE HUMES	SUBSCRIPTION	01/05/2011	$179.00
	THE OFFICE PAL	01/09/2011	$54.81
	JM GRACE	01/06/2011	$24.05
	JM GRACE	01/05/2011	$37.63
	THE OFFICE PAL	01/17/2011	$50.72
	BAUDVILLE, INC	01/26/2011	$313.20
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$684.41
CHRISTOPHER J GROWLEY	Amazon.com	01/05/2011	$74.02
	MSCN-FRND-WB	01/08/2011	$199.99
	SIMS MUSIC	01/06/2011	$39.56
	GBC ECOMMERCE	01/14/2011	$312.24
	BATTERIES PLUS	01/20/2011	$19.25
			$645.06
CINDY BRAZELL	F S P BOOKS AND VIDEOS	01/06/2011	$2,385.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$163.68
	STAPLS7069716506000001	01/08/2011	$151.83
	OFFICEMAX CT IN#927578	01/10/2011	$693.15
	OFFICEMAX CT IN#211300	01/21/2011	$11.75
	OFFICEMAX CT IN#210946	01/21/2011	$554.07
	OFFICEMAX CT IN#211227	01/21/2011	$40.06
	STAPLS7070152432000001	01/21/2011	$43.13
	INT'L CODE COUNCIL INC	01/20/2011	$88.00
	OFFICEMAX CT IN#232141	01/24/2011	$835.44
			$4,966.11
CONNIE HUFFSTETLER	FORMS AND SUPPLY - AOPD	01/21/2011	$56.98
	FORMS AND SUPPLY - AOPD	01/26/2011	$28.46
			$85.44
DANIEL MCMANUS	CAROLINAS GIRL	01/03/2011	$404.35
	SRR XM SATELLITERADIO	01/04/2011	$184.93
	LOWES #00385	01/24/2011	$334.96
	NEWTONS FIRE AND SAFETY E	01/25/2011	$629.16
	Best Buy 00002642	01/26/2011	$1,065.67
	SEARS ROEBUCK 2035	01/27/2011	$283.41
			$2,902.48
DAVID J PARKER	JM GRACE	01/18/2011	$241.16
	JM GRACE	01/19/2011	$181.79
			$422.95
DEBRA LEBAR	DTV DIRECTV SERVICE	01/08/2011	$99.63
	HNS HughesNet.com	01/12/2011	$96.29
	TWC TIMEWARNERCABLE	01/15/2011	$403.78

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$599.70
DOTTIE ISON	USAIRWAYS 0372417473426	01/24/2011	$207.00
	USAIRWAYS 0372417473468	01/24/2011	$207.00
	USAIRWAYS 0372417473481	01/24/2011	$150.00
	USAIRWAYS 0372417473482	01/24/2011	$150.00
			$714.00
ED ROPER	HARBOR FREIGHT TOOLS 103	01/17/2011	$10.69
			$10.69
JAMES KNIGHT	OFFICE DEPOT #1214	01/03/2011	$54.51
	WWW.NEWEGG.COM	01/12/2011	$69.99
	OFFICE DEPOT #1214	01/17/2011	$254.78
	OFFICE DEPOT #1214	01/21/2011	$154.07
	OFFICE DEPOT #1214	01/21/2011	$565.71
			$1,099.06
JANICE BELL	VERIZON WRLS 29805-01	01/07/2011	$40.10
	WM SUPERCENTER	01/07/2011	$42.77
	VERIZON WRLS 29805-01	01/14/2011	$24.06
	VERIZON WRLS 29805-01	01/27/2011	$40.10
			$147.03
JANICE THOMAS	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/04/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/05/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/06/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/07/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/12/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/13/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/18/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/19/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/20/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/21/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/24/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/28/2011	$8.00
	SC LAW ENFORCEMENT	01/28/2011	$8.00
			$2,480.00
JASON POPE	BRIDGEWAY SOLUTIONS	01/05/2011	$1,084.20
			$1,084.20
JOAN WILKIE	OFFICE DEPOT #332	01/19/2011	$84.72
			$84.72
JOHN KESTOR	SMITH & JONES JANITORIAL	12/30/2010	$480.38
	MEDICBATTERIES COM	01/05/2011	$119.74
	MAYER ELECTRIC SUPPLY 710	01/06/2011	$60.26
	HD SUPPLY PLUMB #914	01/06/2011	$31.78
	GRAYBAR ELECTRIC	01/07/2011	$39.18
	LOWES #01066	01/12/2011	$59.87
	HD SUPPLY PLUMB #914	01/13/2011	$183.43
	CABLE & CONNECTIONS INC	01/13/2011	$52.41
	SMITH & JONES JANITORIAL	01/25/2011	$500.00
	PROJECTORLAMPCENTER COM	01/25/2011	$888.99
	SMITH & JONES JANITORIAL	01/26/2011	$457.54
	LOWES #01066	01/29/2011	$39.25
			$2,912.83
KEITH VAN RYN	Amazon.com	01/05/2011	$113.25
	COLORID RIBBONS	01/07/2011	$497.00
	MCM ELECTRONICS I01 OF 01	01/07/2011	$148.92
	SYX GLOBALGOV/EDSOLUTN	01/13/2011	$80.37
	CHIPCO COMPUTER	01/13/2011	$88.45
	SYX GLOBALGOV/EDSOLUTN	01/14/2011	$109.74
	DISCOUNTELECTRONICSCOM	01/19/2011	$77.65
	WWW.NEWEGG.COM	01/20/2011	$191.18
	WWW.NEWEGG.COM	01/20/2011	$17.57
	AMAZON MKTPLACE PMTS	01/20/2011	$67.25
	SUPPLYACE - PRINTSAVINGS	01/21/2011	$240.91
	ADORAMA INC	01/24/2011	$99.95
	WWW.NEWEGG.COM	01/25/2011	$110.94
	BUMPER TO BUMPER - N C	01/24/2011	$8.58
	OFFICEMAX CT IN#340736	01/27/2011	$95.31
	OFFICEMAX CT IN#361025	01/29/2011	$100.32
	AMAZON MKTPLACE PMTS	01/28/2011	$66.95
	AMAZON MKTPLACE PMTS	01/28/2011	$53.70
			$2,168.04
LESIA KUDELKA	OFFICE DEPOT #1214	01/05/2011	$70.15
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	DTV DIRECTV SERVICE	01/24/2011	$89.03
	OFFICE DEPOT #1214	01/28/2011	$94.98
			$264.11
LYNNDA NILES	OFFICEMAX CT IN#940414	01/13/2011	$106.13

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$106.13
MALINDA PRESSLEY	DELTA AIR 0062342287595	01/21/2011	$460.80
	DEBIT PURCHASE BALANCE	12/13/2010	$59.95
			$520.75
MATT FAILE	NTSUPPLY.COM	01/06/2011	$261.79
	PDUS DIRECT	01/13/2011	$370.74
	NTSUPPLY.COM	01/16/2011	$300.94
	AMAZON MKTPLACE PMTS	01/21/2011	$16.50
	PROVANTAGE CORP	01/29/2011	$440.93
			$1,390.90
OLINDA MACK	STAPLS7069885980000001	01/13/2011	$139.09
	STAPLS7069885980000002	01/13/2011	$384.77
	OFFICE DEPOT #1090	01/13/2011	$13.90
	STAPLS7070037725000001	01/19/2011	$109.41
	OFFICE DEPOT #1214	01/19/2011	$80.14
	STAPLS7070276390000001	01/26/2011	$705.34
	OFFICE MAX	01/26/2011	$176.50
	OFFICE DEPOT #1214	01/26/2011	$176.16
	OFFICE MAX	01/27/2011	$105.90
			$1,891.21
PAUL WESSINGER	JOHNSTONES SUPPLY OF COLU	01/05/2011	$348.36
	GRAYBAR ELECTRIC	01/13/2011	$33.32
	JOHNSTONES SUPPLY OF COLU	01/18/2011	$168.64
			$550.32
PHYLLIS W GLENN	SC LAW ENFORCEMENT	01/12/2011	$25.00
	STAPLS7069878055000004	01/13/2011	$162.84
	STAPLS7069878055000001	01/13/2011	$731.53
	STAPLS7069878055000003	01/13/2011	$45.56
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	STAPLES 00106567	01/18/2011	$144.49
	STAPLS7070326324000002	01/27/2011	$175.47
	STAPLS7069878055000002	01/27/2011	$7.99
			$1,317.88
RALPH L BUSBY	FASTENAL COMPANY01	01/04/2011	$323.20
	RESCUE TECHNOLOGY	01/06/2011	$441.30
	VERIZON WRLS 0389401	01/18/2011	$40.11
	VERIZON WRLS 0389401	01/18/2011	$160.41
	SAFE INDUSTRIES	01/20/2011	$1,107.45
	SCBAS INC	01/19/2011	$79.25
	SAFE AIR SYSTEMS INC	01/20/2011	$328.48
	PIGGLY WIGGLY 086	01/22/2011	$42.76
	VERIZON WRLS 0389401	01/20/2011	$160.42
	WM SUPERCENTER	01/25/2011	$96.11
	LOWES #00385	01/25/2011	$87.84
	IRMO OUTDOOR EQUIPMENT	01/25/2011	$6.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,873.33
RAY E WILLIAMS	LOWES #00385	01/06/2011	$40.62
			$40.62
ROGER C MOORE	NORTHERN TOOL EQUIP SC	01/05/2011	$151.84
	HARBOR FREIGHT TOOLS 103	01/13/2011	$174.05
	JOHNSTONES SUPPLY OF COLU	01/14/2011	$77.76
	CATOES POWER EQUIPMENT	01/13/2011	$5.35
	CHARLESTON ALUMINUM	01/18/2011	$160.50
	LOWES #00385	01/19/2011	$412.99
	MID-CAROLINA STEEL AND	01/18/2011	$428.32
	GATEWAY SUPPLY CP	01/24/2011	$14.30
	FTEC - WHAT ODOR	01/27/2011	$89.98
			$1,515.09
RONALD ADAMS	OFFICE DEPOT #1214	01/03/2011	$110.08
	STAPLS7069660416000001	01/07/2011	$69.18
	STAPLS7070038978000001	01/19/2011	$378.43
	STAPLS7070419677000001	01/29/2011	$58.30
			$615.99
SHERRY WILSON	OFFICE DEPOT #332	01/25/2011	$282.45
			$282.45
STANLEY WILLIAMS	WAL-MART #4506	01/03/2011	$41.54
	BLUESTEIN WHOLESALE COMPA	01/14/2011	$269.32
	JANPAK 4	01/21/2011	$352.13
	BLUESTEIN WHOLESALE COMPA	01/20/2011	$312.01
	JANPAK 4	01/24/2011	$536.17
	BLUESTEIN WHOLESALE COMPA	01/25/2011	$312.01
			$1,823.18
STEPHANIE RILEY	OFFICE DEPOT #1214	01/05/2011	$718.65
	OFFICE DEPOT #1214	01/25/2011	$479.30
			$1,197.95
TERRELL BROWN	WAL-MART #4379	01/04/2011	$57.79
	WAL-MART #4379	01/06/2011	$224.70
	LOWES #00385	01/07/2011	$82.67
	JOHN'S RV SALES & SERVICE	01/06/2011	$137.87
	LOWES #00385	01/12/2011	$361.90
	POSEIDON FIRE-RESCUE-E	01/12/2011	$427.89
	Best Buy 00002642	01/18/2011	$67.38
			$1,360.20
THEODORE A MARTIN	COMMERCIAL OFFICE FURNITU	01/18/2011	$402.31
			$402.31
TONY FERREIRA	LOWES #00385	01/05/2011	$83.20
	HARBOR FREIGHT TOOLS 103	01/05/2011	$102.55
	SAFE INDUSTRIES	01/06/2011	$1,177.00
	SAFE INDUSTRIES	01/07/2011	$1,177.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,539.75
VERONICA ROSS	MICROFRAME CORPORATION	01/06/2011	$30.50
	OFFICEMAX CT IN#220278	01/21/2011	$51.93
	OFFICEMAX CT IN#331382	01/27/2011	$390.08
			$472.51
WILLIAM J STROHECKER	WIRELESS COMMUNICATIONS #	01/19/2011	$48.14
			$48.14

Total for DEPT OF LABOR,LICENSING,& REGULATION: $49,293.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AL CROSBY	NAPA AUTO PARTS	01/19/2011	$14.04
			$14.04
ALLAN HAZEL	MIKE KELLER LTD	01/04/2011	$944.87
			$944.87
ALLEN BRIDGMAN	OFFICE DEPOT #336	12/30/2010	$50.73
	SCHOFIELD HARDWARE INC	01/12/2011	$202.90
	LOWES #01120	01/24/2011	$27.72
			$281.35
ALVIN STOKES	AIRGAS NATIONAL WELDERS	01/07/2011	$138.02
	BCT SOUTH CAROLINA	01/13/2011	$16.80
	STAPLES 00111906	01/24/2011	$63.08
			$217.90
ALVIN TAYLOR	GORMAN BROS	01/11/2011	$852.10
			$852.10
AMANDA FORNAL	LECO PLASTICS	01/10/2011	$136.32
	NATIONAL SHELLFISHERIE	01/13/2011	$395.00
	NATIONAL SHELLFISHERIE	01/13/2011	$50.00
	SOUTHWESTAIR5262148024901	01/12/2011	$267.40
	DUNCAN PARNELL GPS	01/13/2011	$266.56
			$1,115.28
AMANDA STROUD	FORMS AND SUPPLY - AOPD	01/05/2011	$52.33
	WRISTBANDSONLINE COM	01/13/2011	$24.95
			$77.28
AMY BREEDLOVE	XPRESS LUBE OF CLEMSON	01/06/2011	$39.46
	THE UPS STORE #3497	01/26/2011	$80.77
			$120.23
AMY DUKES	PUBLIX #633	01/27/2011	$29.70
			$29.70
AMY STATON	BRADY'S FRAME AND ALIG	01/26/2011	$108.78
			$108.78
ANDRE THOMPSON	USPS 45230005329806148	01/06/2011	$44.00
	WAL-MART #0627	01/18/2011	$10.74
			$54.74
ANDREW GODOWNS	BLACK'S TIRE SVC INC #23	01/19/2011	$33.79
			$33.79
ANDREW JACKSON	NAPA STORE 1015002	01/21/2011	$256.50
	THREE FOUNTAINS ACE	01/25/2011	$14.96
			$271.46
ANGELA BROWN	WAL-MART #2348	01/12/2011	$26.88
			$26.88
ANGUS MACBRIDE	STAPLES 00108266	01/25/2011	$10.75
	WEST MARINE 1258	01/29/2011	$24.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$34.85
APRIL GRAVES	STAPLES DIRECT00209908	01/04/2011	$273.81
	LOWES #01521	01/19/2011	$19.22
	TUTEN'S BIRITE	01/19/2011	$907.20
	NOR NORTHERN TOOL	01/26/2011	$74.73
			$1,274.96
BARBARA TAYLOR	ABBOTT'S AUTO CARE AND	01/04/2011	$112.73
			$112.73
BEN DYAR	AUTOZONE #1004	01/04/2011	$8.59
	BOBCAT OF CHARLESTON	01/07/2011	$222.00
	WILLIAMS TRUCK TIR	01/14/2011	$158.23
	AUTOZONE #1004	01/18/2011	$32.22
	SHERWIN WILLIAMS #2293	01/20/2011	$299.60
			$720.64
BEN GRAHAM	HILL TIRE CENTER	01/11/2011	$57.34
			$57.34
BENJAMIN BYERS	BATTERIES PLUS 178	01/06/2011	$107.57
	BCT SOUTH CAROLINA	01/14/2011	$16.96
	BLACK'S TIRE SVC INC #23	01/21/2011	$106.80
			$231.33
BENJAMIN OWENS	JESSIES TIRE AND LUBE	01/20/2011	$35.26
			$35.26
BENJAMIN STONE	BCT SOUTH CAROLINA	01/03/2011	$16.88
	LOWES #00661	01/06/2011	$49.73
	LOWES #00661	01/11/2011	$306.38
	LOWES #00661	01/14/2011	$34.35
			$407.34
BENJAMIN THOMAS IV	TUPPERWAY TIRE & SERVI	01/18/2011	$52.61
			$52.61
BENJAMIN WHALEY JR	MONRO MUFFLER 00003582	01/17/2011	$34.30
			$34.30
BLAKELY DUBOSE	CENTRAL TRUE VALUE	01/06/2011	$104.36
	THORNLEY OUTBOARDS, INC	01/20/2011	$615.00
	ANGLER SPORTING GOODS	01/20/2011	$70.19
	ANGLER SPORTING GOODS	01/20/2011	$70.19
	HILL TIRE CENTER	01/25/2011	$57.32
			$917.06
BRAD FLOYD	FORESTRY SUPPLIERS	01/07/2011	$22.81
	VWR INTERNATIONAL INC	01/27/2011	$79.23
			$102.04
BRANDON ELEBY	WM SUPERCENTER	01/05/2011	$17.15
	WAL-MART #1146	01/25/2011	$38.93
			$56.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANT ELLIOTT	COX BROTHERS INC	01/04/2011	$128.75
			$128.75
BRETT MOULE	LOWES #00499	01/13/2011	$8.39
			$8.39
BRIAN CORBETT	STOKES CRAVEN FORD	01/05/2011	$627.77
			$627.77
BRIAN JACOBS	WM SUPERCENTER	01/14/2011	$35.96
			$35.96
BRIAN LONG	LOWES #00385	01/04/2011	$69.71
	MICKEYS AUTO REPAIR	01/05/2011	$81.07
	ADVANCE AUTO PARTS #5170	01/06/2011	$61.42
	CAROLINA POWER EQUIPMENT	01/21/2011	$565.72
			$777.92
BROCK RENKAS	STAPLES 00115832	01/21/2011	$39.76
	WAL-MART #2348	01/21/2011	$7.34
			$47.10
BRYAN GLOVER	OFFICE DEPOT #2179	12/31/2010	$47.27
	LOWES #01751	01/13/2011	$84.85
	WILD BIRDS UNLIMITED C	01/18/2011	$10.17
			$142.29
BRYAN GROOMS	CENTRAL TRUE VALUE	01/05/2011	$48.57
	GCR TIRE CENTER #1233	01/05/2011	$23.48
	NAPA AUTO PARTS	01/05/2011	$22.12
	CENTRAL TRUE VALUE	01/12/2011	$38.65
	WM SUPERCENTER	01/12/2011	$5.40
	THORNLEY OUTBOARDS, INC	01/14/2011	$114.48
	DOLLAR GENERAL #11507	01/14/2011	$32.40
	AGRI SOUTH INC	01/19/2011	$460.83
	AMERIGAS PROPANE LP	01/28/2011	$304.01
			$1,049.94
BRYAN KYZER	FORMS AND SUPPLY - AOPD	01/05/2011	$230.30
	FORMS AND SUPPLY - AOPD	01/05/2011	$229.39
	FORMS AND SUPPLY - AOPD	01/07/2011	$45.55
	OFFICE DEPOT #2349	01/06/2011	$58.83
	FORMS AND SUPPLY - AOPD	01/12/2011	$40.08
	FORMS AND SUPPLY - AOPD	01/17/2011	$112.87
	SMITH RUBBER STAMP & SEAL	01/18/2011	$175.48
	OFFICE DEPOT #2349	01/18/2011	$17.42
	FORMS AND SUPPLY - AOPD	01/25/2011	$118.03
	CORRUGATED CONTAINERS INC	01/27/2011	$95.23
			$1,123.18
CATHERINE LOWNSBURY	BUTLER MARINE CHARLESTON	01/13/2011	$214.09
			$214.09
CATHY BAZZEL	LUCAS ELEC CO. INC.	01/05/2011	$402.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BAZZEL	DEAN BUILDING SUPPLY, INC	01/07/2011	$63.96
			$466.66
CATHY COOK	WALTERBORO CASH & CARR	01/05/2011	$33.89
	SIGNS PLUS	01/12/2011	$74.33
	CARMICHAEL OIL OF WALTERB	01/26/2011	$222.17
	WALTERBORO CASH & CARR	01/26/2011	$100.94
			$431.33
CATHY MARION	HICKORY POINT 39	01/06/2011	$6.14
			$6.14
CHAD HOLBROOK	STAPLES 00108282	12/30/2010	$45.34
			$45.34
CHARLES BURNSED	BCT SOUTH CAROLINA	01/03/2011	$16.80
	KRU-KEL COMPANY INC	01/07/2011	$22.98
	BERKELEY LOCKSMITH	01/26/2011	$10.00
			$49.78
CHARLES CALDWELL	COMPLETE TIRE AND AUTO SE	01/19/2011	$25.84
			$25.84
CHARLES COVINGTON	S AND D AUTO PARTS	01/04/2011	$217.04
	BROCKS AUTO REPAIR	01/05/2011	$43.05
			$260.09
CHARLES RUTH	GOODYEAR AUTO SVS CT 2323	01/06/2011	$720.49
	DELTA AIR 0067950536690	01/20/2011	$563.80
			$1,284.29
CHARLOTTE HOPE	DUNCAN ACE HARDWARE	01/17/2011	$12.95
	SUN, INC.	01/25/2011	$134.82
	THE OFFICE PAL	01/24/2011	$135.70
			$283.47
CHRIS GREGORY	QUALITY TRUCK AND TRAILER	01/04/2011	$582.14
	US PATRIOT	01/06/2011	$130.54
	NAPA AUTO PARTS-UNION	01/07/2011	$65.93
	NAPA AUTO PARTS-UNION	01/13/2011	$87.97
			$866.58
CHRIS MANGUM	NAPA AUTO PARTS-UNION	01/24/2011	$89.72
			$89.72
CHRIS PAGE	CABLE & CONNECTIONS INC	01/26/2011	$16.05
			$16.05
CHRIS THOMASON	BLACK RIVER MARINE	12/31/2010	$239.21
	AUTO SUPPLY AND SERVICE I	01/04/2011	$28.28
	LOWES #00639	01/05/2011	$52.02
	AIKEN OFFICE SUPPLY #2	01/05/2011	$19.83
	BARNWELL SERVI85140028	01/18/2011	$53.36
	AUTO SUPPLY AND SERVICE I	01/19/2011	$172.44
	AUTO SUPPLY AND SERVICE I	01/24/2011	$19.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	WAL-MART #0795	01/25/2011	$25.48
	PALMETTO BUILDING SUPPLY	01/26/2011	$26.89
	WEST MARINE #197	01/27/2011	$161.55
			$798.18
CHRISTINE KIRKLAND	PERFORMANCE TI00030197	01/03/2011	$165.82
			$165.82
CHRISTOPHER BROWN	NATIONAL WELDERS #15	01/07/2011	$331.74
	CHEMSEARCH	01/11/2011	$54.85
	CHEMSEARCH	01/13/2011	$253.97
	LOWES #00661	01/28/2011	$96.71
	LOWES #00661	01/28/2011	$82.28
			$819.55
CHRISTOPHER GARNER	DONOVAN MARINE	01/15/2011	$147.25
	SEELS OUTBOARD WEST ASHLE	01/20/2011	$159.82
			$307.07
CLAYTON MORRIS	SPEEDEE OIL CHANGE &	01/03/2011	$67.73
			$67.73
CODY MILLER	RADIOSHACK COR00195354	01/20/2011	$18.53
	XPRESS LUBE OF SENECA	01/20/2011	$33.03
	SUPER SERV TIRE & ALIG	01/27/2011	$672.23
			$723.79
CORBETT NORWOOD	LOWES #00661	01/05/2011	$51.32
	LOWES #00661	01/11/2011	$43.40
	HAY TIRE	01/13/2011	$425.96
	SEELS OUTBOARD WEST ASHLE	01/18/2011	$1,054.20
	MARINE DEPOT	01/19/2011	$263.48
			$1,838.36
DAN BRIDGES	MR. LUBE #3	01/05/2011	$40.32
	FRANK'S CAR WAS	01/05/2011	$8.00
			$48.32
DAN PEEPLES	USPS 12549207213238993	01/26/2011	$21.19
	DR. TIRE INC	01/26/2011	$397.72
	WIGGINS & SON	01/25/2011	$217.95
	WIGGINS & SON	01/28/2011	$5.02
			$641.88
DANIEL BAKER	MCCORMICK TIRE AND	01/18/2011	$63.02
			$63.02
DANIEL BARRINEAU	LOWES #01521	01/04/2011	$14.54
	WOOD BROTHERS	01/11/2011	$18.45
	WESTBURY ACE HARDWARE	01/19/2011	$19.59
			$52.58
DANIEL BEACH	NATIONAL WELDERS #17	12/30/2010	$62.60
	DEAN BUILDING SUPPLY, INC	01/04/2011	$56.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BEACH	NAPA AUTO SUPPLY OF WA	01/07/2011	$88.94
	BENTONS FEED AND SEED INC	01/06/2011	$519.75
	WESTBURY ACE HARDWARE	01/11/2011	$48.51
	NAPA AUTO SUPPLY OF WA	01/11/2011	$103.18
	NAPA AUTO SUPPLY OF WA	01/18/2011	$43.84
	NATIONAL WELDERS #17	01/18/2011	$17.26
	HILL TIRE CENTER	01/19/2011	$848.88
	DORCHESTER TRACTOR COMPAN	01/25/2011	$499.58
	CAROLINA INTL TRUCKS	01/27/2011	$174.47
			$2,463.16
DANIEL DUPRE	THE OFFICE PAL	01/18/2011	$480.74
	FORMS AND SUPPLY - AOPD	01/20/2011	$46.65
			$527.39
DANIEL MCCASKILL	LUGOFF TIRE CO00013151	12/30/2010	$23.35
			$23.35
DANIEL NEWELL	GEORGETOWN AUTO PARTS	01/26/2011	$87.59
	GEORGETOWN AUTO PARTS	01/27/2011	$15.89
			$103.48
DANIEL RUSS	LOWES #00661	01/03/2011	$21.91
	LOWES #00661	01/04/2011	$144.30
			$166.21
DAVID KNOTT	Amazon.com	01/15/2011	$38.99
			$38.99
DAVID LAMBERT	WM SUPERCENTER	01/26/2011	$18.75
			$18.75
DAVID LONG	GERALD'S ALIGNMENT	01/05/2011	$44.24
	SHELL OIL 91002458496	01/09/2011	$34.28
			$78.52
DAVID LUCAS	BLUE DOG INK COM	01/04/2011	$746.99
	FORMS AND SUPPLY - AOPD	01/03/2011	$524.57
	WM SUPERCENTER	01/13/2011	$22.37
			$1,293.93
DAVID TANT	WIGGINS & SON	01/04/2011	$635.17
	WIGGINS & SON	01/12/2011	$211.05
	LOWES #02813	01/14/2011	$390.08
	LOWES #02813	01/14/2011	$66.67
	CARQUEST AUTO PARTS	01/27/2011	$29.19
			$1,332.16
DEAN CAIN	MASON TIRE CO 56700040	01/17/2011	$123.85
			$123.85
DEAN HARRIGAL	ONSET COMPUTER CORPORATIO	01/04/2011	$543.00
	LOW COUNTRY OFFICE SUPPLY	01/06/2011	$11.22
	WESTBURY ACE HARDWARE	01/06/2011	$45.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	HILL TIRE CENTER	01/06/2011	$1,581.20
	CONTINENTAL 0057948824291	01/13/2011	$240.80
			$2,421.65
DEANNA RUTH	PARSONS AUTO AND RADIATOR	01/04/2011	$1,421.15
	WAL-MART #0625	01/24/2011	$204.76
	BLACKS TIRE SERVICE INC W	01/25/2011	$530.94
			$2,156.85
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	12/31/2010	$59.99
	TWC TIMEWARNERCABLE	01/06/2011	$74.90
	SPRINT WIRELESS	01/31/2011	$59.99
			$194.88
DENISE C RICE	METROCALL/ARCH WIRE	01/05/2011	$57.69
	FEDEX 854431450291	01/18/2011	$104.84
			$162.53
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	01/18/2011	$255.26
			$255.26
DENISE FROST	MAC PAPERS INC	01/17/2011	$50.56
			$50.56
DENNETTA DAWSON	STAPLES 00117127	01/10/2011	$34.39
			$34.39
DENTIS RILEY	C AND S ELECTRONICS	01/18/2011	$25.62
	LOVELL SYSTEMS INC	01/24/2011	$65.00
	BEST CHEVROLET	01/26/2011	$49.69
			$140.31
DERK BERGQUIST	FISHER SCI CHI	01/19/2011	$31.43
			$31.43
DERRELL SHIPES	TOM HUGHES MARINE, INC	01/14/2011	$91.49
	TOM HUGHES MARINE, INC	01/14/2011	$91.49
	USAIRWAYS 0377949401858	01/15/2011	$511.30
			$694.28
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	01/04/2011	$1,025.39
	DIESEL AND EQUIPMENT SERV	01/18/2011	$1,539.09
	ECK SUPPLY CO 21	01/19/2011	$460.17
			$3,024.65
DON MILES	JARED'S HARDWARE	01/04/2011	$39.86
	JARED'S HARDWARE	01/05/2011	$137.10
	YOUNG'S TRUE VALUE	01/05/2011	$88.21
	LOWES #00433	01/06/2011	$57.93
	US PATRIOT	01/07/2011	$140.17
	USPS 45181695519801448	01/07/2011	$39.60
	YOUNG'S TRUE VALUE	01/18/2011	$152.40
	GREASE MONKEY 227	01/21/2011	$30.99
	DAVIS TIRE REPAIR & ROAD	01/20/2011	$163.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	MONROES POWER EQUIPMENT	01/24/2011	$86.66
	PEPBOYS STORE # 152	01/28/2011	$30.11
	CAROLINA RIGGING	01/28/2011	$388.06
			$1,354.28
DONALD ADAMS	OREILLY AUTO 00023481	01/10/2011	$19.07
			$19.07
DONNA MAPLES	BCT SOUTH CAROLINA	01/13/2011	$16.80
	SMITH RUBBER STAMP & SEAL	01/14/2011	$22.47
			$39.27
DOUG COOKE	WAL-MART #1146	01/04/2011	$105.25
	BRUNSON APPLIANCE LLC	01/05/2011	$102.60
	CENTRAL TRUE VALUE	01/07/2011	$20.90
			$228.75
DREW ROBB	SOUTHEASTERN CONCRETE PRO	01/06/2011	$107.00
	LOWES #01064	01/07/2011	$403.04
	MARATHON OIL 116541	01/21/2011	$30.00
			$540.04
DUBOSE GRIFFIN	STAPLES 00108266	01/10/2011	$77.15
			$77.15
EDDIE LEE	SMITH'S 66 & MARINE, I	01/06/2011	$214.96
			$214.96
EDWARD DURANT	DIONEX CORPORATION	01/13/2011	$1,453.75
	USPS 45080006635336775	01/21/2011	$5.55
	AMERIGAS PROPANE #5671	01/27/2011	$1,513.84
			$2,973.14
EDWIN OTT	TRIANGLE TVHDW	01/07/2011	$17.59
	LOWES #00518	01/27/2011	$10.68
			$28.27
ELIZABETH BRADLEY	FEDEX 929140061203845	01/04/2011	$5.35
	FEDEX 929140070111575	01/04/2011	$10.38
	AUTHORIZENET	01/03/2011	$118.68
	FEDEX 929140070111582	01/04/2011	$10.38
	FEDEX 305100339781	01/04/2011	$10.00
	FEDEX 929140070111186	01/04/2011	$7.68
	FEDEX 929140070111568	01/04/2011	$7.46
	FEDEX 929140070111599	01/04/2011	$7.46
	FEDEX 929140070111650	01/12/2011	$8.03
	FEDEX 929140070111636	01/12/2011	$8.36
	FEDEX 929140070111698	01/12/2011	$11.20
	FEDEX 929140070111704	01/12/2011	$8.03
	FEDEX 305101044366	01/12/2011	$20.00
	FEDEX 929140070111612	01/12/2011	$11.53
	FEDEX 929140070111759	01/12/2011	$8.03
	FEDEX 929140070111605	01/12/2011	$8.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070111711	01/12/2011	$8.03
	FEDEX 929140070111766	01/12/2011	$19.03
	FEDEX 929140070111643	01/12/2011	$8.03
	FEDEX 929140070111681	01/12/2011	$8.03
	FEDEX 929140070111728	01/12/2011	$11.49
	FEDEX 929140070111629	01/12/2011	$12.49
	FEDEX 929140070111742	01/12/2011	$8.03
	FEDEX 929140061203852	01/12/2011	$6.93
	FEDEX 929140070111667	01/12/2011	$8.04
	FEDEX 929140061203869	01/12/2011	$8.03
	FEDEX 929140070111674	01/12/2011	$11.22
	FEDEX 929140070111834	01/19/2011	$8.03
	FEDEX 305101743750	01/19/2011	$10.00
	FEDEX 929140061203890	01/19/2011	$9.38
	FEDEX 929140070111773	01/19/2011	$8.04
	FEDEX 929140070111797	01/19/2011	$11.20
	FEDEX 929140061203883	01/19/2011	$8.03
	FEDEX 929140061203876	01/19/2011	$7.40
	FEDEX 929140070111803	01/19/2011	$8.03
	FEDEX 434014350020	01/23/2011	$28.81
	FEDEX 929140070111896	01/26/2011	$8.03
	FEDEX 929140070111872	01/26/2011	$8.03
	FEDEX 305102444051	01/26/2011	$20.00
	FEDEX 929140070111865	01/26/2011	$11.20
	FEDEX 929140070111971	01/26/2011	$8.03
	FEDEX 929140070111933	01/26/2011	$11.20
	FEDEX 929140070111964	01/26/2011	$8.03
	FEDEX 929140070111995	01/26/2011	$11.83
	FEDEX 929140070111988	01/26/2011	$11.20
	FEDEX 929140070111902	01/26/2011	$11.53
	FEDEX 929140070111858	01/26/2011	$8.03
	FEDEX 929140070111827	01/26/2011	$10.95
	FEDEX 929140070111919	01/26/2011	$11.20
	FEDEX 929140070111810	01/26/2011	$10.93
	FEDEX 929140070111926	01/26/2011	$10.93
	FEDEX 929140070111889	01/26/2011	$10.93
	FEDEX 929140070111957	01/26/2011	$8.03
	FEDEX 929140070111940	01/26/2011	$11.20
			$660.15
ELIZABETH MILLER	WAL-MART #2348	01/13/2011	$27.74
	WEST MARINE 1264	01/13/2011	$241.02
	LOWES #00661	01/19/2011	$33.42
	WEST MARINE 1264	01/19/2011	$701.87
	SHELL OIL 57544682107	01/20/2011	$7.30
			$1,011.35
ELIZABETH OSIER	FORMS AND SUPPLY - AOPD	01/24/2011	$86.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSIER	FISHER SCI ATL	01/29/2011	$196.22
			$282.60
ELLIOT SHULER	LOWES #00358	01/20/2011	$215.87
			$215.87
ERIC GANTT	BUTLER MARINE CHARLESTON	01/14/2011	$347.29
			$347.29
ERIK MARTIN	XPRESS LUBE OF SENECA	01/08/2011	$52.00
	ADVANCE AUTO PARTS #5840	01/17/2011	$123.89
			$175.89
ERIN KOCH	STAPLES DIRECT00209908	01/26/2011	$128.39
	STAPLES DIRECT00209908	01/26/2011	$117.69
			$246.08
ERIN LEVESQUE	TJ TIRE &AUTOMOTIVE CTR	01/11/2011	$485.86
	TJ TIRE &AUTOMOTIVE CTR	01/21/2011	$328.49
	WEST MARINE 1264	01/21/2011	$20.32
			$834.67
ERNEST BROWN	RAVENEL FORD	01/25/2011	$64.14
			$64.14
FELICIA SANDERS	DOLLAR GENERAL #11559	01/04/2011	$8.05
	THE GPS STORE	01/10/2011	$284.85
	WM SUPERCENTER	01/25/2011	$37.71
			$330.61
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	01/20/2011	$50.16
			$50.16
FORREST SESSIONS	HILL TIRE CENTER	01/25/2011	$36.85
			$36.85
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	01/19/2011	$106.96
	FORMS AND SUPPLY - AOPD	01/19/2011	$230.35
	THE OFFICE PAL	01/19/2011	$732.08
	NORTHERN TOOL EQUIP	01/20/2011	$60.18
	MARK SUPER SERVICE CENTER	01/21/2011	$41.92
	THE OFFICE PAL	01/27/2011	$31.78
			$1,203.27
FRANK SIMS	GEORGETOWN AUTO PARTS	01/04/2011	$173.55
	WAL-MART #0625	01/05/2011	$13.20
	GEORGETOWN AUTO PARTS	01/06/2011	$86.79
	GEORGETOWN ELECTRIC MOTOR	01/07/2011	$80.00
	THOMAS SUPPLY COMPANY INC	01/11/2011	$20.77
	HILL TIRE CENTER	01/11/2011	$242.36
	GEORGETOWN AUTO PARTS	01/13/2011	$49.88
	THOMAS SUPPLY COMPANY INC	01/12/2011	$30.71
	WM SUPERCENTER	01/13/2011	$112.14
	1 GEORGETOWN MILL SUPP	01/12/2011	$131.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	THOMAS SUPPLY COMPANY INC	01/14/2011	$50.19
	GEORGETOWN AUTO PARTS	01/14/2011	$128.54
	1 GEORGETOWN MILL SUPP	01/13/2011	$13.07
	WAL-MART #0625	01/18/2011	$79.82
	GEORGETOWN AUTO PARTS	01/19/2011	$45.56
	LAWRIMORE AND SEITTER	01/18/2011	$11.61
	THOMAS SUPPLY COMPANY INC	01/19/2011	$117.11
	FASTENAL CO-RETAIL	01/19/2011	$90.62
	WM SUPERCENTER	01/19/2011	$5.27
	TAILWALKER MARINE	01/19/2011	$169.59
	WAL-MART #0625	01/20/2011	$82.23
	COASTAL NISSAN CHEV CADIL	01/21/2011	$141.40
	WM SUPERCENTER	01/24/2011	$23.70
	FASTENAL CO-RETAIL	01/24/2011	$40.41
	LOWES #01004	01/25/2011	$205.22
	GEORGETOWN AUTO PARTS	01/25/2011	$60.05
	WAL-MART #0625	01/25/2011	$11.94
	WM SUPERCENTER	01/27/2011	$6.33
	DAWSON LUMBER COMPANY	01/28/2011	$13.24
			$2,237.28
GABRIEL GILMORE	WM SUPERCENTER SE2	01/13/2011	$30.04
			$30.04
GARY R SULLIVAN	HAY TIRE	12/31/2010	$358.85
	FORMS AND SUPPLY - AOPD	01/13/2011	$124.93
	WAL-MART #2348	01/17/2011	$5.25
	LOWES #00661	01/17/2011	$167.15
	RAVENEL HARDWARE	01/17/2011	$44.06
	STAPLES 00115832	01/17/2011	$81.62
	OFFICE DEPOT #145	01/17/2011	$114.94
	INST. OF POLICE TECH &	01/19/2011	$278.00
	TUPPERWAY TIRE & SERVI	01/27/2011	$37.56
			$1,212.36
GARY STEPHENS	USPS 45180303508219271	01/04/2011	$49.64
	CLINTON TRUE VALUE HDW	01/07/2011	$76.95
	CLINTON TRUE VALUE HDW	01/13/2011	$89.50
	KINGS OUTDOOR POWER EQUIP	01/13/2011	$50.21
	EPTING TURF & TRACTOR INC	01/24/2011	$454.47
	CLINTON TRUE VALUE HDW	01/26/2011	$261.77
	CLINTON TRUE VALUE HDW	01/27/2011	$53.49
			$1,036.03
GEORGE BANNISTER	OREILLY AUTO 00014761	01/10/2011	$25.55
			$25.55
GEORGE RIEKERK	HALF MOON OUTFITTERS	01/06/2011	$17.09
			$17.09
GERALD MOORE	JORDANS ACE HDWE	01/14/2011	$3.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOORE	OWENS LAWN AND GARDEN	01/18/2011	$28.44
	NAPA AUTO PARTS-UNION	01/25/2011	$129.62
	NAPA AUTO PARTS-UNION	01/25/2011	$65.86
			$227.40
GILBERT ALLEN	GEORGETOWN AUTO PARTS	01/24/2011	$61.47
	1 GEORGETOWN MILL SUPP	01/24/2011	$163.57
			$225.04
GLENN GARDNER	DRI TELESTREAM	01/25/2011	$199.00
			$199.00
GREG HUDSON	LOWES #00539	01/20/2011	$55.04
			$55.04
GREG LUCAS	BUNN CORP CYBERSOURCE	01/14/2011	$18.40
	BI-LO 539	01/21/2011	$10.08
	GRIFF'S FARM AND H	01/26/2011	$44.06
			$72.54
GREG LYNCH	LOWES #01120	01/04/2011	$97.56
	RENTAL UNIFORM SERVICE	01/05/2011	$32.40
	RENTAL UNIFORM SERVICE	01/13/2011	$32.40
	FERGUSON ENT #28	01/15/2011	$62.85
	WM SUPERCENTER	01/21/2011	$120.49
	LOWES #00539	01/24/2011	$179.31
	BASS PRO ONLINE	01/27/2011	$375.64
			$900.65
GREGG LOWERY	JEFF GAINEY'S LUBE CENTE	01/13/2011	$52.00
			$52.00
H LYNWOOD KEARSE	FOOD LION #2653	01/08/2011	$7.48
	FOOD LION #2653	01/08/2011	$60.11
	WM SUPERCENTER	01/12/2011	$16.05
	WAL-MART #4440	01/17/2011	$49.19
			$132.83
HAL BEARD	ADVANCE AUTO PARTS #8411	01/05/2011	$79.03
	LOWES #00499	01/18/2011	$122.89
			$201.92
HAROLD HARKEN	ROBERT'S SUPPLY COMPAN	01/19/2011	$91.00
	WW GRAINGER	01/21/2011	$89.72
	BERKELEY LOCKSMITH	01/27/2011	$70.00
			$250.72
HARVIN BROCK	FORMS AND SUPPLY - AOPD	01/20/2011	$99.19
	FORMS AND SUPPLY - AOPD	01/20/2011	$18.64
			$117.83
HENDLEY MORRIS JR	WAL-MART #1017	01/22/2011	$90.56
			$90.56
HENRY STACKHOUSE	JIFFY LUBE #2459	01/12/2011	$39.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY STACKHOUSE	STAPLES 00108266	01/11/2011	$19.33
	PARSONS AUTO AND RADIATOR	01/25/2011	$15.46
	FRED PRYOR CAREERTRACK	01/28/2011	$166.00
			$240.38
HERBERT REED	STAPLES 00115832	01/28/2011	$7.30
	FORMS AND SUPPLY - AOPD	01/28/2011	$159.05
			$166.35
HOGAN TYLER	CVS PHARMACY #7508 Q03	01/04/2011	$21.15
	CVS PHARMACY #7508 Q03	01/06/2011	$6.29
	ADVANCE AUTO PARTS #5300	01/19/2011	$10.29
			$37.73
HOLLY NETTLES	WAL-MART #2348	01/07/2011	$32.76
	LOWES #00661	01/21/2011	$27.89
	VWR INTERNATIONAL INC	01/26/2011	$151.83
			$212.48
HOWARD BEATTY	WEST MARINE 1264	01/29/2011	$84.21
			$84.21
HUGH HOLLIDAY	PERFORMANCE AU48700025	01/20/2011	$632.30
			$632.30
IRA RAINWATER IV	BLACK S TIRE SERVICE	01/17/2011	$30.81
			$30.81
JACOB BARNETT	XPRESS LUBE OF SENECA	01/17/2011	$34.82
	BLACKS TIRE INC	01/17/2011	$715.35
	LAKE KEOWEE MARINA	01/21/2011	$486.64
			$1,236.81
JACOB HIERS	MATHENY STATION	01/19/2011	$40.07
			$40.07
JACOB RICHARDSON	NAPA AUTO PARTS- BLUFFTON	01/24/2011	$50.51
			$50.51
JAMES ASKEY	MR. LUBE #3	01/04/2011	$29.64
	MR. LUBE #3	01/04/2011	$8.00
			$37.64
JAMES KINSEY	LARRY HARDEE'S AUTOMOTIVE	01/04/2011	$37.99
	LARRY HARDEE'S AUTOMOTIVE	01/05/2011	$493.14
	AUTO PARTS OF ST GEORG	01/15/2011	$161.93
			$693.06
JAMES MAXWELL	HYDRO TECH MARINE INC	01/03/2011	$98.42
	HYDRO TECH MARINE INC	01/20/2011	$288.58
			$387.00
JAMES R LANDRUM	VALVOLINE EXPRESS CA	01/06/2011	$39.03
	FORMS AND SUPPLY - AOPD	01/06/2011	$256.14
	CLINTON TIRE S00003368	01/14/2011	$830.32
	BATTERIES PLUS	01/26/2011	$56.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,182.09
JAMES RADER	BEST BUY MHT 00011205	01/11/2011	$300.98
	CONTINENTAL 0057949853955	01/18/2011	$306.80
			$607.78
JAMES SHELTON	WAL-MART #1748	01/17/2011	$11.74
	WM SUPERCENTER	01/28/2011	$35.74
			$47.48
JAMIE DOZIER	HNS HughesNet.com	01/02/2011	$91.10
	WM EZPAY	01/05/2011	$527.64
	SANTEE ELECTRIC COOPERAT	01/06/2011	$210.92
	SANTEE ELECTRIC COOPERAT	01/26/2011	$95.00
			$924.66
JARRETT GIBBONS	WM SUPERCENTER	01/14/2011	$9.00
			$9.00
JASON BETTINGER	HORSE + GARDEN ACE HRDWR	01/14/2011	$27.81
	POPE DAVIS TIRE CO #4	01/20/2011	$30.00
	MARTIN MICROSCOPE COMPAN	01/24/2011	$115.00
			$172.81
JASON MARSIK	OFFICE DEPOT #336	01/06/2011	$16.19
	TRACTOR SUPPLY #1141	01/11/2011	$10.98
	CENTRAL CAROLINA SCALES	01/12/2011	$92.36
			$119.53
JASON PLEMMONS	WAL-MART #1603	01/03/2011	$19.38
	B&D TIRE	01/03/2011	$30.00
			$49.38
JEAN LEITNER	LINDE GAS/LIFE GAS	01/27/2011	$19.58
	FISHER SCI CHI	01/29/2011	$368.38
			$387.96
JEANNE BOYLAN	STAPLES DIRECT00209908	01/28/2011	$94.59
	OFFICE DEPOT #1214	01/28/2011	$131.10
	OFFICE DEPOT #1214	01/28/2011	$6.65
			$232.34
JEFF WITT	JORDANS ACE HDWE	01/21/2011	$195.03
			$195.03
JEFFERY BRUNSON	USPS 45080006635336775	01/07/2011	$5.20
	AIRGAS NATIONAL WELDERS	01/07/2011	$243.14
	LOWES #01533	01/10/2011	$64.20
	YEAR ROUND POOL CO	01/20/2011	$153.65
	AIRGAS NATIONAL WELDERS	01/20/2011	$243.14
	INDUSTRIAL COMMODITIES	01/26/2011	$410.00
			$1,119.33
JEFFREY BOYER	STAPLES 00103911	01/12/2011	$83.22
			$83.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAY	BUTLER MARINE CHARLESTON	01/19/2011	$242.55
			$242.55
JEFFREY JACOBS	PIGGLY WIGGLY 026	01/03/2011	$253.51
	WM SUPERCENTER	01/06/2011	$12.37
	ACE MARINE RIGGING &	01/06/2011	$10.92
	ACE MARINE RIGGING &	01/06/2011	$4.27
	PARKS AUTO PARTS-MT P	01/10/2011	$33.41
	WAL-MART #1355	01/10/2011	$29.76
	WM SUPERCENTER	01/13/2011	$107.03
	WALKER AUTO STORES	01/13/2011	$60.86
			$512.13
JEFFREY VISSAGE	PALMETTO TIRE 00098400	01/12/2011	$32.67
			$32.67
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	01/24/2011	$185.48
	ELLETT BROTHERS	01/28/2011	$188.70
			$374.18
JENNIFER COLEMAN	DANA SAFETY SUPPLY	01/04/2011	$98.44
	CLOTHING WORLD INC	01/12/2011	$113.41
	CLOTHING WORLD INC	01/15/2011	$36.38
	ARMY NAVY STORE, T	01/18/2011	$18.73
	LEE TRANSPORT	01/19/2011	$365.83
	DANNER WEB	01/19/2011	$322.50
			$955.29
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	01/27/2011	$56.57
			$56.57
JEREMY LEMACKS	WALTERBORO DO IT B	01/18/2011	$83.45
	WALTERBORO FEED & GARDEN	01/24/2011	$46.97
			$130.42
JERRY MARTIN	STAPLES 00108449	01/06/2011	$54.76
	LAID BACK SERVICES	01/06/2011	$185.89
	LOWES #00639	01/12/2011	$56.55
	OFFICE DEPOT #440	01/11/2011	$96.28
	WAL-MART #4487	01/14/2011	$33.01
	DERRICKS EQUIPMENT	01/19/2011	$2,484.23
	EAVES OIL CO	01/26/2011	$124.02
	TRACTOR SUPPLY #724	01/26/2011	$10.70
	LOWES #00639	01/26/2011	$36.72
	CAROLINA EASTERN AIKEN	01/26/2011	$342.50
			$3,424.66
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	01/04/2011	$157.55
	FORMS AND SUPPLY - AOPD	01/07/2011	$540.40
	FORMS AND SUPPLY - AOPD	01/12/2011	$29.04
	THE OFFICE PAL	01/19/2011	$162.51
	FORMS AND SUPPLY - AOPD	01/19/2011	$47.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	01/20/2011	$4.81
			$941.32
JIM BULAK	WAL-MART #1286	01/27/2011	$12.83
	WM SUPERCENTER	01/27/2011	$14.92
	ADVANCE AUTO PARTS #5102	01/28/2011	$2.13
			$29.88
JIM LEE	WAL-MART #0625	12/30/2010	$11.93
	WM EZPAY	01/05/2011	$145.51
	WAL-MART #0625	01/06/2011	$54.95
	TRACTOR SUPPLY #1457	01/07/2011	$329.60
			$541.99
JIM SCURRY	CHIPCO COMPUTER	01/06/2011	$115.67
	FORMS AND SUPPLY - AOPD	01/06/2011	$255.91
	CHIPCO COMPUTER	01/13/2011	$44.58
			$416.16
JIMMY CAPPS JR	TANNER EXPRESS MART	01/05/2011	$20.00
	WALGREENS #9834	01/17/2011	$9.67
	L & L PARTS	01/18/2011	$35.66
			$65.33
JOE ARD	WAL-MART #5705	01/17/2011	$52.86
			$52.86
JOE CARTEE II	BOGANS POWER LUBE & TIRE	01/18/2011	$44.95
	BRADY'S FRAME AND ALIG	01/25/2011	$265.00
			$309.95
JOE GELLICI	FEDEX OFFICE #1502	01/27/2011	$5.34
			$5.34
JOE KOCH	WAL-MART #1164	01/13/2011	$81.32
			$81.32
JOEL CHANACA	AYNOR TIRE MART & WRECKER	01/06/2011	$12.00
	MASON TIRE & A00033027	01/06/2011	$168.50
			$180.50
JOEY COBB	BLACK S TIRE SERVICE	12/30/2010	$682.53
	LUGOFF TIRE CO00013151	01/03/2011	$684.45
	OREILLY AUTO 00022137	01/10/2011	$39.83
	LUGOFF TIRE CO00013151	01/18/2011	$684.45
	OK TIRE AND CAR AUDIO	01/19/2011	$375.00
	BRYANS AUTOMOTIVE	01/19/2011	$169.00
	TRACTOR SUPPLY #104	01/22/2011	$106.99
			$2,742.25
JOEY LINDLER	KNEECE'S CAR CARE	01/25/2011	$54.16
			$54.16
JOHN BAIRD	JEFF GAINEY'S LUBE CENTE	01/03/2011	$30.00
			$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BEDINGFIELD	THE BOOKWORM	01/07/2011	$13.90
			$13.90
JOHN DOWNER II	CONTINENTAL 0057948449798	01/12/2011	$340.10
	CONTINENTAL 0057948449799	01/12/2011	$340.10
	WAL-MART #0511	01/18/2011	$12.90
	CHARLOTTE AVIATION/PRKNG	01/22/2011	$16.00
	CONTINENTAL 0052607438755	01/19/2011	$50.00
	USAIRWAYS 0372417293161	01/22/2011	$50.00
	FORMS AND SUPPLY - AOPD	01/24/2011	$172.52
	ELLETT BROTHERS	01/26/2011	$804.18
	NATIONAL ARCHERY	01/26/2011	$1,220.00
	LEXINGTON PRINTING	01/25/2011	$602.41
	MIDWAY USA	01/26/2011	$68.67
	METAL SPINNING TARGETS	01/28/2011	$102.18
			$3,779.06
JOHN DUDLEY	M & M TIRE	01/07/2011	$16.62
			$16.62
JOHN FLOYD	MARINE SERVICE CENTER LR	12/31/2010	$258.58
	ADVANCE AUTO PARTS #6491	01/28/2011	$5.59
	NMB CANVAS & UPHOLST	01/28/2011	$400.00
	MARINE SERVICE CENTER LR	01/28/2011	$12.95
			$677.12
JOHN HARVEY	ADVANCE AUTO PARTS #5810	01/05/2011	$10.46
	BARRETT`S TIRE	01/13/2011	$5.00
	PERFORMANCE CYCLE INC	01/13/2011	$27.81
	CAROLINA TOOL CO INC	01/19/2011	$14.24
	TRIANGLE TVHDW	01/24/2011	$29.36
	TRACTOR-SUPPLY-CO #0471	01/26/2011	$66.91
			$153.78
JOHN JONES	AUTOZONE #1030	01/21/2011	$22.96
			$22.96
JOHN LEFFLER	SYSTATSOFTW	01/05/2011	$1,214.00
			$1,214.00
JOHN MCCRAW	OREILLY AUTO 00014134	01/10/2011	$19.43
	PERFORMANCE AU48700025	01/26/2011	$760.98
			$780.41
JOHN PERRY	WM SUPERCENTER	01/06/2011	$72.84
	BY PASS TIRE AND MAG	01/25/2011	$10.00
			$82.84
JOHN RIVERS IV	FRASIER TIRE S62800032	01/18/2011	$41.54
			$41.54
JOHNNIE BEACHAM III	FRASIER TIRE S62800032	01/20/2011	$766.66
	FRASIER TIRE S62800032	01/20/2011	$38.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$805.09
JOHNNY STOWE	INTERSTATE ALLBATTERY CT	01/14/2011	$37.44
	YOUNG'S TRUE VALUE	01/19/2011	$33.49
	OFFICE DEPOT #2127	01/24/2011	$22.77
	RADIOSHACK COR00123729	01/28/2011	$32.09
	GOODYEAR ASC #2376	01/28/2011	$147.58
			$273.37
JONATHAN ANDERS	STEVE'S TIRE & SERVICE C	01/03/2011	$34.55
	BATTERIES PLUS #39	01/03/2011	$84.00
			$118.55
JONATHAN SPICHER	LOWES #00661	01/06/2011	$18.83
			$18.83
JOSEPH CANTRELL	THE HOME DEPOT 1115	01/16/2011	$112.46
	ULINE SHIP SUPPLIES	01/27/2011	$348.86
	WWW.NEWEGG.COM	01/27/2011	$89.02
	AGR GARDENER SUPPLY CO	01/29/2011	$402.98
	BUG BUSTERS INC	01/27/2011	$350.00
	FASTENAL COMPANY01	01/27/2011	$349.90
			$1,653.22
JOSEPH HAZEL	MR. LUBE #3	01/24/2011	$29.64
			$29.64
JOSEPH JORDAN	KAUFFMAN TIRE G 92	01/21/2011	$672.90
	QUALITY LLC	01/21/2011	$48.00
			$720.90
JOSEPH SMOAK JR	DINKINS AUTO SERVICE, INC	01/10/2011	$49.59
			$49.59
JOSHUA WALLACE	GOODYEAR ASC #2347	01/13/2011	$32.44
			$32.44
JOSHUA WALTERS	DILLON OIL SERVICE, INC	01/21/2011	$46.33
			$46.33
JULIA BYRD	FORMS AND SUPPLY - AOPD	01/04/2011	$20.05
			$20.05
JULIE HOLLING	OFFICE DEPOT #2349	01/21/2011	$41.80
			$41.80
JUSTIN HART	KANGAROO EXP #886	01/03/2011	$2.02
			$2.02
JUSTIN YOST	LOWES #00661	01/06/2011	$49.89
			$49.89
KAREN SWINK	AIKEN DISCOUNT TIRE INC	01/14/2011	$612.26
			$612.26
KARL BRENKERT	LOWES #00661	01/18/2011	$27.54
			$27.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	PARSONS AUTO AND RADIATOR	01/04/2011	$2,321.04
	FLINT EQUIP CO AYNOR 10	01/04/2011	$6.90
	1 GEORGETOWN MILL SUPP	01/04/2011	$610.14
	ANDREWS INDUSTRIAL SUP	01/06/2011	$68.15
	PARSONS AUTO AND RADIATOR	01/10/2011	$442.62
	CONWAY AUTO PARTS	01/21/2011	$4.26
	DAWSON LUMBER COMPANY	01/20/2011	$65.12
	WM SUPERCENTER	01/24/2011	$18.77
	KOLDROK WATERS & COFFEE	01/24/2011	$108.65
	CONWAY AUTO PARTS	01/24/2011	$8.22
	FLOYD CONSIGNMENT SHOP	01/25/2011	$108.00
	FLINT EQUIP CO AYNOR 10	01/26/2011	$1,689.97
	PARSONS AUTO AND RADIATOR	01/28/2011	$588.01
			$6,039.85
KELL FITTS	MIKE REICHENBACH FORD LI	01/07/2011	$440.80
	TURBEVILLE HARDWARE	01/15/2011	$255.27
	TURBEVILLE HARDWARE	01/13/2011	$116.79
	ELLIOTT GIN AND LUMBER	01/17/2011	$979.58
	DSI METALS	01/18/2011	$92.08
	BOBBYS DIESEL INJECTION S	01/19/2011	$179.99
	YAMAHA KAWASAKI OF F	01/19/2011	$43.15
	FASTENAL CO-RETAIL	01/19/2011	$204.90
	RMCC NOR WILMINGTON	01/20/2011	$470.27
	SUNBELT RENTALS #029	01/21/2011	$99.68
	MIKE REICHENBACH FORD LI	01/26/2011	$1,493.11
	PEE DEE HARDWARE & SUPPLY	01/27/2011	$267.41
	PEE DEE HARDWARE & SUPPLY	01/28/2011	$385.43
			$5,028.46
KELLY SLOAN	SED INTERNATIONAL INC	01/06/2011	$514.00
			$514.00
KEN SIMMONS	HYDRO TECH MARINE INC	01/03/2011	$1,379.35
	OFFICE DEPOT #2196	01/07/2011	$38.51
	THE BOAT DOCTOR	01/06/2011	$721.37
	WM SUPERCENTER	01/22/2011	$81.81
			$2,221.04
KENDRICK COPE	DP MARINE LLC	01/04/2011	$103.03
	TRAFFICS AUTO SPA LLC	01/20/2011	$8.00
	DP MARINE LLC	01/25/2011	$426.54
			$537.57
KENNETH BOWERS	HILL TIRE CENTER	01/19/2011	$651.60
			$651.60
KENNETH FLEMING	TRACTOR SUPPLY #1163	01/05/2011	$320.97
	LOWES #01776	01/07/2011	$142.36
	LOWES #01776	01/13/2011	$734.58
	LOWES #01776	01/17/2011	$67.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLEMING	LOWES #01776	01/25/2011	$916.45
	LOWES #01776	01/28/2011	$115.56
			$2,297.75
KENNETH FORRESTER	TRACTOR SUPPLY #747	01/13/2011	$22.90
	FOOTHILLS MOTORSPORTS	01/13/2011	$437.18
	MCABEE TRACTOR & TURF	01/24/2011	$20.16
	LEADER FORD	01/25/2011	$481.13
	LEADER FORD	01/25/2011	$26.24
	LOWES #00667	01/29/2011	$66.42
			$1,054.03
KENNETH LEAGUE	WM SUPERCENTER	01/18/2011	$49.99
	SIMS BLUE RIDGE TIRE	01/26/2011	$818.10
			$868.09
KENNETH PARSONS	PALMETTO SMALL ENGINE	01/13/2011	$106.70
	MARINE SERVICE CENTER	01/26/2011	$499.99
			$606.69
KEVEN MANNING	AUTO GLASS MECHANIX IN	01/20/2011	$298.00
			$298.00
KEVIN COLLINS	WALGREENS #7506	01/03/2011	$11.75
	WALGREENS #7506	01/03/2011	$50.27
	USPS 45180300308211179	01/05/2011	$8.80
			$70.82
KEVIN KOLB	MONROES POWER EQUIPMENT	01/03/2011	$195.78
	CAROLINA POWER EQUIPMENT	01/18/2011	$44.73
	JIFFY LUBE #104	01/25/2011	$93.28
	JIFFY LUBE #104	01/25/2011	$178.73
			$512.52
KEVIN KUBACH	USPS 45786006729830486	01/07/2011	$8.80
			$8.80
KEVIN MITCHELL	NICHOLS AUTOMO00232025	01/03/2011	$775.66
	NICHOLS AUTOMO00232025	01/21/2011	$628.56
			$1,404.22
KIM HUGHES	STAPLES 00108282	01/05/2011	$122.85
	EXCEL HEATING & COOLING	01/05/2011	$200.00
	STAPLESCONTRACTCOMMERCIAL	01/05/2011	$212.83
	WAL-MART #1146	01/13/2011	$37.98
			$573.66
KIMBERLY LEVERICH	USPS 45616105729832532	01/12/2011	$8.03
	WM SUPERCENTER	01/16/2011	$16.17
	USPS 45616105729832532	01/25/2011	$44.00
	WAL-MART #2712	01/26/2011	$48.95
	MASON TIRE CO 56700057	01/27/2011	$145.34
	MASON TIRE CO 56700057	01/27/2011	$29.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$292.44
LANE HITE	LOWES #00499	01/05/2011	$170.24
	AQUATIC	01/06/2011	$180.06
	FRANK'S DISCOUNT TIRE-WE	01/05/2011	$998.98
	SHUMAN OWENS SUPPLY CO IN	01/07/2011	$258.05
	LOWES #00499	01/13/2011	$25.07
	ADVANCE AUTO PARTS #5290	01/20/2011	$32.05
	THREE FOUNTAINS ACE	01/24/2011	$30.43
	LOWES #00499	01/28/2011	$15.50
	WW GRAINGER	01/28/2011	$51.39
			$1,761.77
LANE PETERS	REPUBLIC SERVICES ALW	01/04/2011	$78.66
	H AND S OIL CO INC GEORGE	01/05/2011	$364.25
	REPUBLIC SERVICES ALW	01/05/2011	$632.91
	DOLLAR GENERAL #11559	01/04/2011	$52.68
	CAYCE CO INC	01/04/2011	$725.00
	WM SUPERCENTER	01/07/2011	$240.36
	USPS 45332004429804572	01/07/2011	$88.00
	SAN GLO GLASS INC	01/12/2011	$210.67
	THE OFFICE PAL	01/17/2011	$391.38
	R C JACOBS PLUMBING HEATI	01/19/2011	$223.00
	CALENDARS	01/21/2011	$46.08
	DOLLAR GENERAL #11559	01/25/2011	$50.79
			$3,103.78
LARISSA MASON BROCK	VWR INTERNATIONAL INC	01/27/2011	$66.10
	VWR INTERNATIONAL INC	01/27/2011	$52.29
	HACH COMPANY	01/27/2011	$304.30
			$422.69
LARRY PRITCHER JR	LOWES #00497	01/20/2011	$64.44
	WALLYS HARDWARE	01/21/2011	$280.80
	DINKINS AUTO SERVICE, INC	01/24/2011	$63.47
	WEST MARINE #1751	01/26/2011	$9.61
			$418.32
LARRY ROGERS	AUTOMOTIVE SERVICE AND PE	01/20/2011	$27.52
			$27.52
LAURIE DIJOY	VWR INTERNATIONAL INC	01/09/2011	$547.59
	FISHER SCI ATL	01/11/2011	$58.08
	STAPLES 00115832	01/18/2011	$93.78
			$699.45
LEE ELLIS	THE HOME DEPOT 1118	01/05/2011	$24.61
	DONOVAN MARINE	01/07/2011	$62.95
	WM SUPERCENTER	01/10/2011	$2.67
	WAL-MART #0628	01/26/2011	$18.96
	STAPLES 00108282	01/27/2011	$5.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$114.57
LEO ROSE	TUTEN'S BIRITE	01/27/2011	$739.38
			$739.38
LEONA FORBES	ROSS STORES #769	01/12/2011	$36.49
	KMART 03080	01/12/2011	$42.89
			$79.38
LISA WALTERS	STAPLES 00108282	01/03/2011	$10.85
	FASTENAL CO-RETAIL	01/20/2011	$44.50
			$55.35
LORIANNE RIGGIN	SOUTH EASTERN WILDLIFE EX	01/12/2011	$400.00
	FORMS AND SUPPLY - AOPD	01/18/2011	$101.64
			$501.64
LOUIS HEYWARD	STAPLES 00115832	12/31/2010	$15.58
	LOWES #00661	01/15/2011	$22.18
	WAL-MART #1748	01/17/2011	$19.06
			$56.82
LUKE PARRISH	WM SUPERCENTER	01/20/2011	$37.66
			$37.66
LYNN QUATTRO	Voss Signs	01/20/2011	$610.00
			$610.00
MAIA INGLE	WAL-MART	01/12/2011	$53.75
			$53.75
MARCUS SMITH	QUALITY LLC	01/07/2011	$48.86
			$48.86
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	01/03/2011	$36.37
	PRO OUTBOARD INC	01/14/2011	$130.00
			$166.37
MARK HALL	NAPA OF PICKENS	01/04/2011	$11.32
	HARRIS HDWE & FARM SPL	01/20/2011	$21.53
	BUDDYS CHAIN SAW	01/28/2011	$73.28
	JETCO	01/28/2011	$37.22
			$143.35
MARK JERVEY	FRASIER TIRE S62800032	01/19/2011	$40.00
			$40.00
MARK SPINKS	THE BOAT SHED SALES AND S	01/04/2011	$274.90
	THE BOAT SHED SALES AND S	01/06/2011	$38.16
	THE BOAT SHED SALES AND S	01/10/2011	$719.74
	TRACTOR SUPPLY #1457	01/11/2011	$29.67
	GEORGETOWN SMALL ENGIN	01/11/2011	$330.91
	THE BOAT SHED SALES AND S	01/12/2011	$46.82
	HAZZARDS MARINE	01/12/2011	$5.89
	TERMINAL TIRE	01/21/2011	$29.63
	GEORGETOWN SMALL ENGIN	01/26/2011	$370.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	THE BOAT SHED SALES AND S	01/27/2011	$409.15
	CABELAS.COM 204792323	01/27/2011	$144.94
	DAWSON LUMBER COMPANY	01/28/2011	$82.31
			$2,483.11
MARSHALL S BOGAN	OREILLY AUTO 00022319	01/01/2011	$11.31
	DAVID CLARK COMPANY, INC	01/04/2011	$83.00
			$94.31
MARTIN LEVISEN	LOWES #00661	01/12/2011	$74.24
	WEST MARINE 1264	01/22/2011	$86.44
			$160.68
MARY BUNCH	GRIFF'S FARM AND H	01/06/2011	$79.50
	USPS 45690006729829090	01/14/2011	$88.00
	GRADY'S GREAT OUTD	01/14/2011	$365.67
	USPS 45690006729829090	01/20/2011	$2.31
	TRI-COUNTY ACE BLDRS S	01/22/2011	$4.27
	HWY 28 FARM AND GARDEN	01/27/2011	$22.36
			$562.11
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/11/2011	$372.44
	FORMS AND SUPPLY - AOPD	01/13/2011	$193.31
	FASTENAL COMPANY01	01/20/2011	$137.97
	FORMS AND SUPPLY - AOPD	01/20/2011	$313.13
	CVS PHARMACY #483	01/20/2011	$5.36
	FASTENAL COMPANY01	01/27/2011	$355.44
			$1,377.65
MARY MARTIN	ATLANTIC COAST AUTO	01/06/2011	$98.34
	BERKELEY OUTDOORS MARINE	01/07/2011	$129.19
	CENTRAL TRUE VALUE	01/13/2011	$67.44
			$294.97
MATT SMOAK	RIZER CHEVROLE07780018	01/11/2011	$506.34
	TIDEWATER EQUIPMENT CO	01/17/2011	$537.82
	BUTLER'S LP GAS, INC	01/21/2011	$260.00
	WESTBURY ACE HARDWARE	01/24/2011	$5.65
	WOOD BROTHERS	01/26/2011	$24.72
			$1,334.53
MATTHEW BROWN	HAGEMEYER NA #24	01/04/2011	$224.44
	ADVANCE AUTO PARTS 6528	01/05/2011	$49.21
	ADVANCE AUTO PARTS 6528	01/06/2011	$40.65
	ADVANCE AUTO PARTS 6528	01/06/2011	$6.42
	THE HOME DEPOT 1115	01/07/2011	$40.96
	ADVANCE AUTO PARTS 6528	01/06/2011	$32.09
	ADVANCE AUTO PARTS 6528	01/21/2011	$40.64
	ADVANCE AUTO PARTS 6528	01/21/2011	$51.94
			$486.35
MATTHEW PERKINSON	LOWES #00661	01/14/2011	$262.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	FOSTER SMITH MAIL ORDR	01/20/2011	$438.80
	CHERRY POINT SEAFOOD	01/24/2011	$950.00
			$1,651.30
MICHAEL BROCK	GOODYEAR ASC #2347	01/14/2011	$25.49
			$25.49
MICHAEL DAVIS	HILL TIRE CENTER	01/04/2011	$50.02
			$50.02
MICHAEL DENSON	DELTA AIR 0062341084903	01/14/2011	$320.80
	DELTA AIR 0062342350363	01/26/2011	$80.00
	STAPLES 00115832	01/25/2011	$114.98
			$515.78
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/18/2011	$16.83
	PARKS AUTO PARTS-JIS	01/19/2011	$15.95
	PARKS AUTO PARTS-JIS	01/19/2011	$16.83
	PARKS AUTO PARTS-JIS	01/20/2011	$38.97
	PARKS AUTO PARTS-JIS	01/20/2011	$55.10
	PARKS AUTO PARTS-JIS	01/20/2011	$36.21
	PARKS AUTO PARTS-JIS	01/21/2011	$31.17
	PARKS AUTO PARTS-JIS	01/21/2011	$18.90
	PARKS AUTO PARTS-JIS	01/21/2011	$7.90
	PARKS AUTO PARTS-JIS	01/21/2011	$16.91
	CREWS CHEVROLET	01/21/2011	$102.03
	PARKS AUTO PARTS-JIS	01/21/2011	$5.01
	PARKS AUTO PARTS-JIS	01/27/2011	$61.95
	PARKS AUTO PARTS-JIS	01/28/2011	$3.10
	HAY TIRE	01/28/2011	$10.00
			$436.86
MICHAEL HODGES	THE HOME DEPOT 1118	01/13/2011	$10.71
	SOUTHERN SALES INC	01/20/2011	$48.87
			$59.58
MICHAEL HOOK	OFFICE DEPOT #332	01/13/2011	$64.17
			$64.17
MICHAEL PARKER	SANTEE QUICK LUBE INC	01/07/2011	$8.00
	SANTEE DO IT BEST	01/07/2011	$3.52
	CENTRAL TRUE VALUE	01/11/2011	$12.95
	CENTRAL TRUE VALUE	01/13/2011	$92.22
	ABC TROPHIES, INC	01/14/2011	$257.87
	SCOTCHMAN #73	01/14/2011	$40.00
	CAROLINA FIRE PROTECTION	01/25/2011	$130.00
			$544.56
MICHAEL RAWL	EDISTO TRUE VALUE	01/05/2011	$17.18
	EDISTO TRUE VALUE	01/13/2011	$25.85
	TRACTOR SUPPLY COMPANY #	01/13/2011	$51.07
	THE HOME DEPOT 1118	01/13/2011	$66.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	BUILDERS FIRST SOUR	01/27/2011	$352.19
	SAUNDERS FARM SUPPLY	01/26/2011	$2,452.09
			$2,964.68
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	01/06/2011	$253.78
			$253.78
MICHAEL THOMAS	WAL-MART #1358	01/04/2011	$67.02
			$67.02
MIKE CHAPMAN	LOWES #02207	01/19/2011	$16.48
	PADGETT TRUCK BODIES A	01/19/2011	$2,288.08
			$2,304.56
MIKE SHEALY	GCR TIRE CENTER #1233	01/07/2011	$20.00
	BRUNSON APPLIANCE LLC	01/06/2011	$206.59
	CENTRAL TRUE VALUE	01/13/2011	$43.44
	NAPA AUTO PARTS	01/13/2011	$74.54
	NAPA AUTO PARTS	01/18/2011	$39.36
	DRIGGERS SMALL ENGINE	01/18/2011	$63.51
	DRIGGERS SMALL ENGINE	01/18/2011	$331.54
	SPARROW & KENNEDY TRACTOR	01/28/2011	$469.28
			$1,248.26
MIKE VAUGHN	MONCKSCORNER DMV 8	01/04/2011	$27.50
	MCCLELLANVILLE FEED & SEE	01/06/2011	$21.39
	CENTRAL TRUE VALUE	01/14/2011	$130.30
	GCR TIRE CENTER #1233	01/14/2011	$158.72
	WAL-MART #1146	01/14/2011	$99.10
	WM SUPERCENTER	01/26/2011	$361.48
	GEORGETOWN SMALL ENGIN	01/26/2011	$94.53
			$893.02
MIKE WILSON	MR. LUBE #5	01/04/2011	$29.64
	REPUBLIC SERVICES ALW	01/14/2011	$71.47
			$101.11
MOLLY PRICE	STAPLES DIRECT00209908	01/07/2011	$26.73
	STAPLES DIRECT00209908	01/07/2011	$6.20
	STAPLES DIRECT00209908	01/07/2011	$101.38
			$134.31
MONA RHODEN	JM GRACE	01/06/2011	$124.88
	SMITH RUBBER STAMP & SEAL	01/06/2011	$16.05
	JM GRACE	01/12/2011	$30.26
			$171.19
NANCY HADLEY	HP HOME STORE	01/04/2011	$60.24
			$60.24
OTIS ALLEN JR	LOW COUNTRY LU00702027	01/05/2011	$34.16
			$34.16
OWEN BARKER JR	GOODYEAR #2368	01/18/2011	$79.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$79.29
PAMELA CORWIN	STAPLES 00108282	12/30/2010	$25.68
			$25.68
PATRICK BIONDO	PHOENIXMETALPRODUCTS.COM	01/11/2011	$1,344.52
	VWR INTERNATIONAL INC	01/15/2011	$210.27
	VWR INTERNATIONAL INC	01/14/2011	$201.26
	TED PELLA INC	01/19/2011	$223.39
			$1,979.44
PATTY CASTINE	SUN, INC.	01/05/2011	$345.61
	FORMS AND SUPPLY - AOPD	01/27/2011	$286.74
			$632.35
PAULETTE MIKELL	CHARLESTON SCUBA	01/12/2011	$30.92
	SOUTHERN MICROSCOPE INC	01/20/2011	$538.00
	BEAUFORT MARINE SUPPLY	01/24/2011	$138.67
			$707.59
PRISCILLA WENDT	DIAMOND SPRINGS WATER	01/18/2011	$10.70
			$10.70
RAQUEL SALTER	AIKEN MOTORCYCLE SALES &	01/28/2011	$237.29
			$237.29
REBEKAH WALKER SZIVAK	PIGGLY WIGGLY 026	01/06/2011	$54.89
	STAPLES 00115832	01/06/2011	$174.69
			$229.58
RHETT BARWICK	JESSIES TIRE AND LUBE	01/07/2011	$35.26
	WAL-MART #0644	01/07/2011	$163.00
	JESSIES TIRE AND LUBE	01/07/2011	$155.80
	WHITE JONES ACE HARDWA	01/22/2011	$8.44
			$362.50
RHETT BICKLEY	WAL-MART #4506	01/11/2011	$13.85
	THE BOAT DOCTOR	01/13/2011	$310.74
	WC MANUFACTURING	01/19/2011	$116.20
			$440.79
RICHARD BASSETT	WAL-MART #0642	12/31/2010	$73.38
	SPORTSMANS WAREHOUSE 155	01/04/2011	$64.19
	WM SUPERCENTER	01/18/2011	$52.00
	BROCKS AUTO REPAIR	01/18/2011	$44.94
	CMC BUILDING SUPPLY	01/19/2011	$17.86
			$252.37
RICHARD MORTON	GRIFF'S FARM AND H	01/05/2011	$250.15
	WHITE JONES ACE HARDWA	01/05/2011	$19.05
	GRIFF'S FARM AND H	01/06/2011	$176.20
	TRI-COUNTY ACE BLDRS S	01/09/2011	$53.49
	FAMILY DOLLAR #162	01/13/2011	$7.95
	GRIFF'S FARM AND H	01/21/2011	$67.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$574.37
RICHARD P DYE JR	C & A FAMILY SHOES	01/21/2011	$53.49
			$53.49
RICHARD STEVENS	YAMAHA KAWASAKI OF F	01/27/2011	$25.40
			$25.40
RICHIE EVITT	STAPLES 00115832	12/30/2010	$78.94
	PUBLIX #633	01/07/2011	$28.43
			$107.37
RICK SLACK	DUSTYS CAR WASH	12/30/2010	$8.00
	HERALD OFFICE SUPPLY INC	12/30/2010	$13.06
	AMAZON MKTPLACE PMTS	01/06/2011	$17.99
	WAL-MART #0642	01/06/2011	$64.28
	CMC BUILDING SUPPLY	01/07/2011	$27.50
	DUSTYS CAR WASH	01/25/2011	$8.00
			$138.83
ROB HARRISON	OREILLY AUTO 00014324	01/14/2011	$9.09
	TRI-COUNTY ACE BLDRS S	01/14/2011	$16.04
	CLEMSON AUTO PARTS	01/18/2011	$7.25
	CLEMSON AUTO PARTS	01/20/2011	$98.29
	GRIFF'S FARM AND H	01/24/2011	$30.21
			$160.88
ROBBIE SMITH	MIKES MARINE REPAIR INC	01/06/2011	$100.78
	BROCKS AUTOMOTIVE	01/13/2011	$24.95
	WM SUPERCENTER	01/25/2011	$46.92
			$172.65
ROBERT DAVIS	WAL-MART #1123	12/31/2010	$7.19
	NEVILLE HARDWARE	01/07/2011	$45.31
	INGLES MARKET #49	01/07/2011	$10.23
	TRI-COUNTY ACE BLDRS S	01/15/2011	$27.51
	LOWES #03071	01/18/2011	$35.74
	XPRESS LUBE OF SENECA	01/19/2011	$80.85
	TRI-COUNTY ACE BLDRS S	01/21/2011	$66.93
	TRI-COUNTY ACE BLDRS S	01/22/2011	$25.56
	WAL-MART #1123	01/27/2011	$42.27
			$341.59
ROBERT F LOWERY	SKYCASTERS, LLC	01/25/2011	$366.00
			$366.00
ROBERT GILBERT	RACEWAY FORD	01/19/2011	$102.16
	AGRI SOUTH INC	01/18/2011	$114.85
			$217.01
ROBERT M LOWERY	WM SUPERCENTER	01/14/2011	$52.15
	XPRESS LUBE OF SENECA	01/14/2011	$57.51
			$109.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	12/30/2010	$131.16
	COLUMBIA FLAG & DISPLAY	01/19/2011	$253.59
			$384.75
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	01/13/2011	$2,512.19
	TRIDENT TECH COLLEGE	01/24/2011	$195.00
	CHARLESTON BLUEPRINT A	01/27/2011	$59.47
			$2,766.66
ROBERT MILLER	TRACTOR-SUPPLY-CO #0440	01/05/2011	$10.59
			$10.59
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	01/06/2011	$24.48
	LOWES #00661	01/12/2011	$17.13
	OREILLY AUTO 00019802	01/12/2011	$4.30
	BEAUFORT MARINE SUPPLY	01/20/2011	$209.50
	PIGGLY WIGGLY 026	01/24/2011	$5.38
	ALL SEASONS TRUE VALUE	01/24/2011	$6.18
	OREILLY AUTO 00019802	01/26/2011	$37.06
	LOWES #00661	01/26/2011	$28.92
	PAXTON COMPANY	01/25/2011	$58.63
			$391.58
ROBERT STROUD	SNIPES JANITORIAL SUPPLI	01/14/2011	$33.17
	CORNER STORE #2	01/18/2011	$18.08
	WAL-MART #0634	01/18/2011	$81.71
			$132.96
ROBERT VAN DOLAH	MYPILOTSTORE.COM	01/28/2011	$16.70
			$16.70
ROBERT WIGGERS	PIGGLY WIGGLY 026	01/04/2011	$32.14
	SOUTH EASTERN WILDLIFE EX	01/11/2011	$220.00
	PETSMART INC- 1252	01/12/2011	$66.63
	WEST MARINE 1258	01/19/2011	$34.07
	WEST MARINE 1258	01/25/2011	$16.74
			$369.58
ROBIN CAMLIN	MASON TIRE CO 56700040	01/21/2011	$32.92
			$32.92
RONALD AHLE	STAPLES 00103234	01/05/2011	$42.09
			$42.09
RONALD HEDDEN	XPRESS LUBE OF SENECA	01/19/2011	$34.60
			$34.60
RONNIE WINEGARD JR	JESSIES TIRE AND LUBE	01/05/2011	$35.25
			$35.25
ROSS CATTERTON	RIZER CHEVROLE07780018	01/07/2011	$974.42
			$974.42
ROSS SELF	LOWES #00499	01/05/2011	$67.29
	LOWES #01066	01/04/2011	$72.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS SELF	FORMS AND SUPPLY - AOPD	01/25/2011	$35.57
	FORMS AND SUPPLY - AOPD	01/26/2011	$162.36
	OFFICE DEPOT #332	01/26/2011	$49.20
	FORMS AND SUPPLY - AOPD	01/27/2011	$337.20
			$723.74
RUSSELL MONNET	BERKELEY OUTDOORS MARINE	01/24/2011	$72.45
			$72.45
RYAN BASS	CARTER LUMBER	01/27/2011	$212.93
			$212.93
RYAN WILLIAMS	THE BOAT SHED SALES AND S	01/19/2011	$100.70
			$100.70
RYAN YADEN	LOW COUNTRY SCUBA	01/05/2011	$802.27
	NORTHERN TOOL EQUIP	01/25/2011	$175.17
	OFFICE MAX	01/25/2011	$91.35
			$1,068.79
SAM CHAPPELEAR	BASS PRO SHOPS	01/06/2011	$580.17
	BASS PRO SHOPS	01/07/2011	$76.56
	CABELAS INC. 602807804	01/10/2011	$415.91
	CABELAS INC. 602807804	01/10/2011	$98.99
	STAPLES 00115832	01/18/2011	$52.07
	HILL TIRE CENTER	01/19/2011	$33.62
	STAPLES 00115832	01/28/2011	$38.26
			$1,295.58
SAM STOKES JR	FRS FLORENCE	01/07/2011	$17.23
	RENTAL UNIFORM SERVICE	01/19/2011	$32.40
	OFFICE DEPOT #336	01/19/2011	$203.80
	OFFICE DEPOT #336	01/26/2011	$12.40
	RENTAL UNIFORM SERVICE	01/26/2011	$32.40
	SCHOFIELD HARDWARE INC	01/27/2011	$45.32
			$343.55
SANDY RUCKER	WWW.NCHSOFTWARE.COM	12/30/2010	$20.18
	FORMS AND SUPPLY - AOPD	01/03/2011	$26.55
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SUNSET CAR WASH & DETA	01/14/2011	$14.95
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
			$286.68
SANDY YOUNG	LOWES #00416	01/26/2011	$21.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$21.34
SARAH GOLDMAN	WAL-MART #2348	01/07/2011	$7.89
	BEAUFORT MARINE SUPPLY	01/24/2011	$113.96
	WEST MARINE 1264	01/28/2011	$6.09
			$127.94
SCOTT HARDER	HERON INSTRUMENTS INC	01/21/2011	$88.00
			$88.00
SCOTT LAMPRECHT	STAPLS7069533796000003	01/05/2011	$151.30
	STAPLS7069533796000001	01/05/2011	$437.22
	STAPLES 00108282	01/05/2011	$12.21
			$600.73
SCOTT MEISTER	WM SUPERCENTER	01/20/2011	$18.53
	STAPLES 00115832	01/20/2011	$37.07
			$55.60
SEAN TAYLOR	GANDER MOUNTAIN DIRECT	01/03/2011	$119.99
	ED SMITH LUMBER	01/04/2011	$34.50
	ALIBRIS BOOKS	01/05/2011	$37.98
	LOWES #01064	01/19/2011	$84.98
	LOWES #01064	01/27/2011	$22.45
			$299.90
SHAWN HANNA	AUTOMOTIVE SERVICE AND PE	01/21/2011	$36.37
			$36.37
SHIRLEY RABON	LOWES #00661	12/31/2010	$161.39
	LOWES #00661	12/31/2010	$162.07
	PARKS AUTO PARTS-JIS	01/05/2011	$14.04
	WW GRAINGER	01/04/2011	$790.69
	HARBOR FREIGHT CATALOG	01/07/2011	$216.16
	PARKS AUTO PARTS-JIS	01/07/2011	$367.54
	PARKS AUTO PARTS-JIS	01/12/2011	$17.87
	LOWES #00661	01/13/2011	$48.31
			$1,778.07
SIRION GIBSON	RITE AID STORE #11576	01/10/2011	$32.38
	VALVOLINE INSTANT OIL CHA	01/22/2011	$31.93
	FRASIER TIRE S62800032	01/29/2011	$19.35
			$83.66
SPENCER DRIGGERS	BLACK'S TIRE SVC INC #23	01/13/2011	$33.79
			$33.79
STEPHANIE BROWN	BEN SATCHER MOTORS	01/06/2011	$55.59
			$55.59
STEPHEN BURNS	BEL-ART PRODUCTS INC.	01/05/2011	$208.60
			$208.60
STEPHEN CZWARTACKI	LOWES #00661	01/06/2011	$36.23
	SC DHEC/BUREAU OF F	01/24/2011	$20.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	WEST MARINE 1264	01/25/2011	$29.92
			$86.15
STEPHEN SIMPSON	FIRMIN FORD INC.	12/31/2010	$724.14
			$724.14
STEVE BENNETT	THE HOME DEPOT 1112	01/18/2011	$34.65
	SHELL OIL 53918000349	01/19/2011	$3.73
	Best Buy 00002642	01/21/2011	$449.33
	LOWES #00385	01/21/2011	$7.58
	FORESTRY SUPPLIERS	01/28/2011	$99.05
			$594.34
STEVE CAMP	PERFORMANCE AU48700025	01/05/2011	$684.70
	PERFORMANCE AU48700025	01/27/2011	$96.05
			$780.75
STEVEN POP	WM SUPERCENTER	01/23/2011	$98.80
			$98.80
STEVEN TERRY	WILLISTON TIRE AND AUT	01/04/2011	$12.00
	CVS PHARMACY #7508 Q03	01/15/2011	$9.31
			$21.31
SUSAN JOHNSON	OFFICEMAX CT IN#856028	01/07/2011	$242.51
	STAPLES 00103911	01/27/2011	$237.93
			$480.44
SUSAN MANCHESTER	FORMS AND SUPPLY - AOPD	01/28/2011	$17.39
			$17.39
SUSAN PATE	SNL CORPORATION	12/30/2010	$269.23
	SEATTLE MARINE FISHING CO	12/30/2010	$145.88
	LOWES #00661	01/07/2011	$74.10
	BUEHLER LTD	01/24/2011	$84.25
	BUEHLER LTD	01/27/2011	$107.37
			$680.83
TAMMY WACTOR	FORESTRY SUPPLIERS	01/20/2011	$262.23
	FORESTRY SUPPLIERS	01/24/2011	$410.05
			$672.28
TANYA DARDEN	DELTA AIR 0062340542280	01/04/2011	$460.80
	DELTA AIR 0068234457431	01/16/2011	$25.00
	FISHER SCI ATL	01/25/2011	$59.83
	FISHER SCI ATL	01/27/2011	$30.21
			$575.84
TED RAINWATER	LOWES #02813	01/06/2011	$1,312.00
	SYX GLOBALINDUSTRIALEQ	01/19/2011	$305.76
	SYX GLOBALINDUSTRIALEQ	01/20/2011	$467.21
	LOWES #02813	01/20/2011	$252.92
	SYX GLOBALINDUSTRIALEQ	01/20/2011	$718.89
	WILSON ELECTRONICS	01/19/2011	$269.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	TRACTOR SUPPLY #1200	01/24/2011	$215.44
	LOWES #02813	01/24/2011	$306.69
	SYX GLOBALINDUSTRIALEQ	01/26/2011	$187.05
	NORTHERN TOOL EQUIP SC	01/27/2011	$66.68
	SYX GLOBALINDUSTRIALEQ	01/28/2011	$233.39
			$4,335.98
THEODORE RAYMOND	CALHOUN SUPPLY COMPANY	01/28/2011	$15.17
			$15.17
THOMAS LANEY	USPS 45180301608217523	01/03/2011	$18.04
	SPARROW AND KENNEDY TR	01/07/2011	$287.84
	SUMTER DMV 43	01/12/2011	$21.00
	SUMTER DMV 43	01/12/2011	$19.00
	STAPLES 00104042	01/21/2011	$35.48
	SPARROW AND KENNEDY TR	01/20/2011	$1,323.11
	WALLYS HARDWARE	01/21/2011	$14.34
	SIMPSONS ACE HARDWARE	01/25/2011	$129.59
	USPS 45180301608217523	01/27/2011	$26.10
			$1,874.50
THOMAS LOMBARD	XPRESS LUBE OF SENECA	01/20/2011	$80.85
			$80.85
THOMAS SALISBURY	WEST MARINE 1264	01/14/2011	$113.31
	LOWES #00661	01/14/2011	$37.75
	CAROLINA BIOLOGICAL SUPPL	01/15/2011	$320.88
	CAROLINA FLAIR/HYDHY	01/26/2011	$85.94
	CHARLESTON RUBBER AND	01/27/2011	$14.39
	PAXTON COMPANY	01/27/2011	$903.90
	WEST MARINE 1264	01/28/2011	$117.58
	CHARLESTON RUBBER AND	01/28/2011	$26.07
			$1,619.82
THOMAS SPANN	HILL TIRE CENTER	01/21/2011	$33.62
	WAL-MART #1146	01/24/2011	$4.29
			$37.91
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	12/31/2010	$206.16
	TRI-COUNTY ACE BLDRS S	01/07/2011	$67.01
	TRI-COUNTY ACE BLDRS S	01/20/2011	$62.53
	LOWES #03071	01/25/2011	$52.32
			$388.02
TIM IVEY	ADVANCE AUTO PARTS #5610	01/06/2011	$68.33
	TRACTOR SUPPLY #213	01/26/2011	$15.08
			$83.41
TIMOTHY BAXLEY	A AND A TRANSMISSION I	01/18/2011	$1,589.87
	BINSWANGER GLASS #502	01/19/2011	$163.97
	VALVOLINE INSTANT OIL CHA	01/26/2011	$35.18
			$1,789.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	SHI CORP	01/04/2011	$744.30
	STAPLES DIRECT00209908	01/13/2011	$145.05
	STAPLES DIRECT00209908	01/13/2011	$488.83
	APC	01/20/2011	$86.99
	CRUCIAL.COM-LEXARMEDIA	01/21/2011	$75.99
	CDW GOVERNMENT	01/21/2011	$84.75
			$1,625.91
TIMOTHY VINSON	BCT SOUTH CAROLINA	01/13/2011	$16.80
	ARC 313	01/19/2011	$187.20
	FORMS AND SUPPLY - AOPD	01/28/2011	$25.94
			$229.94
TODD CAMPBELL	PALMETTO TIRE 00098400	01/18/2011	$668.02
	WAL-MART #1144	01/26/2011	$180.95
			$848.97
TOM HARKINS	THE OFFICE PAL	01/06/2011	$53.54
	CENTRAL TRUE VALUE	01/13/2011	$84.33
	HILL TIRE CENTER	01/24/2011	$426.00
			$563.87
TONY BROWN	JIFFY WASH QPS	01/16/2011	$7.00
			$7.00
TONY SPIRES	WM SUPERCENTER	01/06/2011	$115.43
	NICHOLS STORE INC	01/06/2011	$131.58
	PALMETTO TIRE 00098400	01/12/2011	$574.55
			$821.56
TREYE BYARS	INTERSTATE ALLBATTERY CT	01/04/2011	$307.39
	ADVANCE AUTO PARTS #5930	01/21/2011	$25.90
	SIMPSONS ACE HARDWARE	01/24/2011	$4.95
	WM SUPERCENTER	01/26/2011	$12.84
	HORSE + GARDEN ACE HRDWR	01/30/2011	$240.18
			$591.26
TROY CRIBB	ADVANCE AUTO PARTS #5720	01/13/2011	$49.83
	LOWES #03071	01/28/2011	$41.62
			$91.45
Undisclosable Name (1)	SIMPSONS ACE HARDWARE	01/04/2011	$7.73
	STAPLES 00104042	01/04/2011	$97.17
	STAPLES 00104042	01/14/2011	$179.27
	WALKER TIRE	01/13/2011	$15.00
			$299.17
Undisclosable Name (2)	WM SUPERCENTER	01/17/2011	$42.17
			$42.17
Undisclosable Name (3)	WAL-MART #1358	01/27/2011	$44.01
			$44.01
VANDY WALLER	LOWES #00499	01/04/2011	$93.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	CABLE & CONNECTIONS INC	01/04/2011	$151.48
	LOWES #00499	01/28/2011	$220.23
			$465.15
VICTOR BLACKWELL	NEVILLE HARDWARE	01/13/2011	$127.20
	XPRESS LUBE OF SENECA	01/28/2011	$52.00
			$179.20
VICTOR HAYES	PALMETTO TIRE 00098400	01/18/2011	$310.58
			$310.58
VINCENT BUSHA	XPRESS LUBE OF SENECA	01/26/2011	$67.85
	BLACKS TIRE INC	01/26/2011	$10.00
			$77.85
W MARK DUBOSE	KAUFFMAN TIRE G 92	01/12/2011	$628.90
	HARTLEY ENTERPRISES SALES	01/14/2011	$385.56
			$1,014.46
WALTER MEITZEN	USPS 45139001629800851	01/18/2011	$79.02
	Best Buy 00002642	01/25/2011	$246.09
			$325.11
WALTER POPE JR	SHEFFIELD OIL CO,	01/12/2011	$131.70
	SHEFFIELD OIL CO,	01/26/2011	$42.07
			$173.77
WILL CARLISLE	Silicon Solutions	01/05/2011	$74.85
	STAPLES 00108266	01/05/2011	$114.48
	USPS 45180304308221152	01/07/2011	$220.00
	HILL TIRE CENTER	01/18/2011	$108.02
	BENNETTS PAINT & BODY	01/27/2011	$185.36
			$702.71
WILL WREN	WW GRAINGER	01/13/2011	$30.28
			$30.28
WILLARD STEWART	MARINE SERVICE	01/03/2011	$568.14
	MEMPHIS NET AND TWINE CO	01/05/2011	$98.21
	MARINE SERVICE	01/05/2011	$70.46
	SEAGEAR MARINE SUPPLY	01/05/2011	$211.08
	SCHUMACHERS WATERFOWLER S	01/13/2011	$59.99
	PALMETTO TIRE 00098400	01/21/2011	$194.92
	PALMETTO TIRE 00098400	01/21/2011	$358.79
			$1,561.59
WILLIAM BENSEL	A-1 TIRE OF IVA	01/19/2011	$767.80
			$767.80
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	01/06/2011	$96.00
			$96.00
WILLIAM COLEMAN	ADVANCE AUTO PARTS #6602	01/12/2011	$132.07
	WILLINGHAM & SONS BUILDIN	01/19/2011	$1,370.67
	B&D TIRE	01/21/2011	$193.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COLEMAN	WM SUPERCENTER	01/28/2011	$27.73
			$1,724.44
WILLIAM DOAR	AUTOZONE #0892	01/12/2011	$22.60
	LOWES #00385	01/12/2011	$79.12
	LOWES #00385	01/18/2011	$9.06
	LOWES #00385	01/20/2011	$19.06
	NORTHERN TOOL EQUIP SC	01/20/2011	$40.65
	NORTHERN TOOL EQUIP SC	01/20/2011	$26.74
	AUTO SUPPLY AND SERVICE I	01/25/2011	$14.39
	AUTO SUPPLY AND SERVICE I	01/25/2011	$38.07
	CARQUEST AUTO PARTS	01/24/2011	$19.76
			$269.45
WILLIAM HARRIS	PLATT SPRINGS AUTOMOTIVE	01/20/2011	$497.21
			$497.21
WILLIAM HUTSON	LOW COUNTRY LU00702027	01/04/2011	$60.00
	LOW COUNTRY LU00702027	01/22/2011	$59.00
			$119.00
WILLIAM LADUE	GERALD'S TIRES # 1	01/19/2011	$707.77
			$707.77
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	01/14/2011	$113.88
	CUMMINS ATLANTIC #12	01/19/2011	$672.06
			$785.94
WILLIAM POLY	OREILLY AUTO 00016667	01/21/2011	$17.11
			$17.11
WILLIAM POORE	1800GOFEDEX 10010007	01/05/2011	$119.91
	WM SUPERCENTER	01/08/2011	$35.88
	BLOSSMAN GAS (056)	01/14/2011	$1,039.63
	XPRESS LUBE OF SENECA	01/20/2011	$29.83
			$1,225.25
WILLIAM POST	DELTA AIR 0062342695981	01/25/2011	$577.80
			$577.80
WILLIAM POTTER	WM SUPERCENTER	01/05/2011	$29.30
	GOODYEAR #2368	01/08/2011	$101.87
	DICK'S SPORTING GOODS	01/07/2011	$128.39
	GOODYEAR #2368	01/08/2011	$508.66
	EXXONMOBIL 97431399	01/13/2011	$20.00
	BINSWANGER GLASS #502	01/18/2011	$233.05
			$1,021.27
WILLIAM W POOLE	BLACK S TIRE SERVICE	01/03/2011	$29.23
	WAL-MART #2703	01/27/2011	$52.92
			$82.15
WILLIE SIMMONS	DISCOUNT TIRE	01/06/2011	$5.00
			$5.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	GOODYEAR ASC #2168	01/08/2011	$178.03
	ADVANCE AUTO PARTS #5270	01/18/2011	$6.41
			$184.44
WINSTON PULASKI JR	FRANK'S DISCOUNT TIRE-OR	12/31/2010	$584.20
	WAL-MART #1358	01/14/2011	$104.86
			$689.06

Total for DEPT OF NATURAL RESOURCES: $190,567.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	SHELL OIL 20566836569	12/16/2010	$91.61
	STAPLES 00108696	01/18/2011	$37.44
	HAMPTON AUTO PARTS INC	01/19/2011	$21.30
	GLASS MASTER OF HAMPTO	01/25/2011	$98.50
			$248.85
ALAN WENZEL	CAROLINA INTL TRUCKS	01/03/2011	$22.10
	T A POWER TRAIN PRODUCTS	01/04/2011	$1,773.75
	CAROLINA INTL TRUCKS	01/05/2011	$282.33
	CAROLINA INTL TRUCKS	01/06/2011	$160.04
	CAROLINA INTL TRUCKS	01/06/2011	$192.60
	CAROLINA INTL TRUCKS	01/07/2011	$22.10
	ELITE TOWING	01/06/2011	$220.00
	ELITE TOWING	01/07/2011	$165.00
	CAROLINA INTL TRUCKS	01/10/2011	$296.08
	CAROLINA INTL TRUCKS	01/10/2011	$435.21
	INTERSTATE TRANSPORTATION	01/11/2011	$385.67
	CAROLINA INTL TRUCKS	01/11/2011	$78.62
	CAROLINA INTL TRUCKS	01/12/2011	$424.75
	CAROLINA INTL TRUCKS	01/12/2011	$282.55
	INTERSTATE TRANSPORTATION	01/12/2011	$840.57
	ELITE TOWING	01/14/2011	$192.50
	ELITE TOWING	01/14/2011	$192.50
	CUMMINS ATLANTIC #7	01/14/2011	$1,247.03
	CAROLINA INTL TRUCKS	01/14/2011	$85.92
	CAROLINA INTL TRUCKS	01/18/2011	$282.55
	CAROLINA INTL TRUCKS	01/18/2011	$317.51
	CAROLINA INTL TRUCKS	01/18/2011	$65.23
	AIR FASTENERS OF CAROLINA	01/17/2011	$21.50
	CAROLINA INTL TRUCKS	01/19/2011	$282.55
	CAROLINA INTL TRUCKS	01/19/2011	$69.04
	LOWES #00358	01/20/2011	$14.01
	CAROLINA INTL TRUCKS	01/20/2011	$59.68
	JOINT & CLUTCH SERV	01/20/2011	$471.33
	CAROLINA INTL TRUCKS	01/24/2011	$708.79
	ELITE TOWING	01/24/2011	$192.50
	ELITE TOWING	01/24/2011	$165.00
	CAROLINA INTL TRUCKS	01/26/2011	$20.29
	ELITE TOWING	01/27/2011	$257.50
	OILMENS EQUIPMENT CORP	01/27/2011	$85.36
	CAROLINA INTL TRUCKS	01/28/2011	$11.40
			$10,323.56
ALICE CLOSE	FRANKLINCOVEYPRODUCTS	01/06/2011	$40.15
	FORMS AND SUPPLY - AOPD	01/07/2011	$77.84
	OFFICEMAX CT IN#861140	01/07/2011	$1,332.69
	FORMS AND SUPPLY - AOPD	01/07/2011	$399.97
	FORMS AND SUPPLY - AOPD	01/14/2011	$193.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	THE TIMES AND DEMOCRAT	01/21/2011	$199.64
	THE POST AND COURIER	01/21/2011	$459.84
	THE ISLAND PACKET	01/24/2011	$303.20
	LRP PUBLICATIONS	01/29/2011	$220.00
			$3,227.06
ALVIN BELTON	CARQUEST 01013028	12/31/2010	$12.16
	CAROLINA INTL TRUCKS	01/03/2011	$966.33
	CAROLINA INTL TRUCKS	01/04/2011	$164.93
	CHEROKEE KENWORTH INC	01/12/2011	$345.79
			$1,489.21
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	01/04/2011	$65.99
	INTERSTATE TRANSPORTATION	01/05/2011	$199.53
	INTERSTATE TRANSPORTATION	01/05/2011	$796.88
	INTERSTATE TRANSPORTATION	01/05/2011	$322.18
	INTERSTATE TRANSPORTATION	01/06/2011	$56.92
	FASTENAL CO-RETAIL	01/07/2011	$9.04
	CAROLINA INTL TRUCKS	01/07/2011	$83.08
	DIXIE AUTO PARTS OF WALTE	01/12/2011	$15.62
	INTERSTATE TRANSPORTATION	01/12/2011	$280.88
	CAROLINA INTL TRUCKS	01/12/2011	$74.87
	FREIGHTLINER	01/12/2011	$93.84
	CAROLINA INTL TRUCKS	01/12/2011	$17.70
	DIXIE AUTO PARTS OF WALTE	01/14/2011	$65.46
	UNITY SCHOOL BUS PARTS	01/18/2011	$420.45
	DIXIE AUTO PARTS OF WALTE	01/18/2011	$36.98
	UNITY SCHOOL BUS PARTS	01/18/2011	$28.99
	INTERSTATE TRANSPORTATION	01/18/2011	$166.95
	DIXIE AUTO PARTS OF WALTE	01/19/2011	$359.52
	DIXIE AUTO PARTS OF WALTE	01/20/2011	$47.62
	DIXIE AUTO PARTS OF WALTE	01/20/2011	$13.21
	DIXIE AUTO PARTS OF WALTE	01/20/2011	$55.82
	FREIGHTLINER	01/19/2011	$684.98
	W.W. WILLIAMS CO.	01/20/2011	$21.82
	DIXIE AUTO PARTS OF WALTE	01/20/2011	$104.30
	DIXIE AUTO PARTS OF WALTE	01/20/2011	$19.69
	INTERSTATE TRANSPORTATION	01/20/2011	$75.49
	DIXIE AUTO PARTS OF WALTE	01/21/2011	$114.85
	DIXIE TOOL DISTRIBUTORS I	01/21/2011	$1,026.70
	HILL TIRE CENTER	01/20/2011	$14.95
	CAROLINA INTL TRUCKS	01/24/2011	$81.78
	CAROLINA INTL TRUCKS	01/24/2011	$76.14
	CAROLINA INTL TRUCKS	01/24/2011	$1,971.36
	FREIGHTLINER	01/24/2011	$203.87
	DIXIE AUTO PARTS OF WALTE	01/25/2011	$102.57
	CAROLINA INTL TRUCKS	01/24/2011	$566.28
	INTERSTATE TRANSPORTATION	01/26/2011	$376.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	DIXIE AUTO PARTS OF WALTE	01/26/2011	$63.04
	CAROLINA INTL TRUCKS	01/25/2011	$53.52
	DIXIE AUTO PARTS OF WALTE	01/26/2011	$47.07
	W. W. WILLIAMS	01/27/2011	$157.91
	INTERSTATE TRANSPORTATION	01/27/2011	$348.67
	NAPA AUTO SUPPLY OF WA	01/26/2011	$87.19
	DIXIE TOOL DISTRIBUTORS I	01/28/2011	$177.32
	W. W. WILLIAMS	01/28/2011	$130.76
	CAROLINA INTL TRUCKS	01/28/2011	$298.00
			$10,016.43
ANDREW GLEASON	W W GRAINGER 916	01/03/2011	$96.98
	W W GRAINGER 916	01/04/2011	$22.43
	NOR NORTHERN TOOL	01/06/2011	$369.75
	BIVEN'S HARDWARE	01/06/2011	$10.70
	BUCKS ENGINE PARTS WAREHO	01/06/2011	$932.76
	W W GRAINGER 916	01/13/2011	$17.98
	W W GRAINGER 916	01/14/2011	$21.39
	W W GRAINGER 916	01/17/2011	$93.67
	LABSAFE 1016709662	01/19/2011	$189.34
	DOVER CYLINDER HEAD	01/18/2011	$509.18
	ACE AUTO PARTS	01/19/2011	$118.05
	W W GRAINGER 916	01/21/2011	$100.95
	ACE AUTO PARTS	01/21/2011	$122.48
	BUCKS ENGINE PARTS WAREHO	01/21/2011	$831.90
	MYERS TIRE SUPPLY.COM INC	01/20/2011	$47.94
	DOVER CYLINDER HEAD	01/24/2011	$528.46
	W W GRAINGER 916	01/25/2011	$240.22
	W W GRAINGER 916	01/25/2011	$39.67
	ADVANCE AUTO PARTS #5480	01/25/2011	$27.56
	BROCK'S	01/29/2011	$5.35
	CARQUEST AUTO PARTS	01/28/2011	$28.43
	ACE AUTO PARTS	01/29/2011	$51.11
			$4,406.30
ANDREW WILLIAMS	FRASIER TIRE S62800057	12/30/2010	$20.00
	W.W. WILLIAMS	01/05/2011	$395.21
	ALLEN AND WEBB, INC.	01/07/2011	$52.43
	ALLEN AND WEBB, INC.	01/07/2011	$63.80
	NAPA AUTO SUPPLY- REYN	01/11/2011	$6.90
	LOWES #00655	01/13/2011	$23.23
	CAROLINA INTL TRUCKS	01/13/2011	$6.31
	W.W. WILLIAMS	01/20/2011	$453.67
	BEARING DISTRIBUTORS INC	01/21/2011	$64.50
	OK AUTO MACHINE	01/24/2011	$100.00
	CAROLINA INTL TRUCKS	01/25/2011	$172.65
	METRO TOOL & SUPPLY	01/24/2011	$28.69
	BLANCHARD MACHINERY	01/25/2011	$128.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.42
ANGELA WILSON	SAFETY KLEEN SYSTEMS INC	01/04/2011	$217.49
	HORSE + GARDEN ACE HRDWR	01/05/2011	$10.69
	INTERSTATE TRANSPORTATION	01/05/2011	$7.15
	CAROLINA INTL TRUCKS	01/04/2011	$71.20
	CAROLINA INTL TRUCKS	01/05/2011	$943.74
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$337.84
	W. W. WILLIAMS	01/13/2011	$397.70
	CAROLINA INTL TRUCKS	01/14/2011	$20.68
	CAROLINA INTL TRUCKS	01/24/2011	$1,076.17
	LOWES #01064	01/27/2011	$21.23
			$3,103.89
ASHLEY PENDRY	ST MATTHEWS SUPPLY	01/04/2011	$67.09
	MSC	01/05/2011	$197.97
	ST MATTHEWS SUPPLY	01/04/2011	$27.05
	ST MATTHEWS SUPPLY	01/05/2011	$19.52
	FRASIER TIRE S62800032	01/04/2011	$1,984.50
	Bus Parts Warehouse	01/05/2011	$82.95
	INTERSTATE TRANSPORTATION	01/06/2011	$108.72
	BLANCHARD MACHINERY CO.	01/07/2011	$97.49
	RTC CHARLOTTE PETERBILT	01/07/2011	$106.66
	CARSON'S FARM & GARDEN	01/11/2011	$19.25
	MSC	01/13/2011	$150.66
	RTC CHARLOTTE PETERBILT	01/13/2011	$2,243.39
	Bus Parts Warehouse	01/13/2011	$61.59
	JUMPERS AUTO PARTS INC	01/12/2011	$50.90
	INTERSTATE TRANSPORTATION	01/13/2011	$34.10
	SAFETY KLEEN SYSTEMS INC	01/14/2011	$243.71
	JUMPERS AUTO PARTS INC	01/19/2011	$107.03
	BLANCHARD MACHINERY CO.	01/21/2011	$1,015.20
	CAROLINA INTL TRUCKS	01/25/2011	$148.79
	LOWES #00559	01/26/2011	$111.92
	BLANCHARD MACHINERY CO.	01/26/2011	$25.72
	COLUMBIA TRUCK CEN	01/26/2011	$110.38
	INTERSTATE TRANSPORTATION	01/26/2011	$23.13
	LOWES #00559	01/27/2011	$65.79
	ST MATTHEWS SUPPLY	01/27/2011	$7.69
	BLANCHARD MACHINERY CO.	01/26/2011	$1,905.77
	BLANCHARD MACHINERY CO.	01/26/2011	$2,093.38
	BLANCHARD MACHINERY CO.	01/27/2011	$405.74
	INTERSTATE TRANSPORTATION	01/28/2011	$494.06
	KIMBALL MIDWEST	01/27/2011	$664.68
	OFFICE MAX	01/27/2011	$86.54
	CYCLESORB	01/28/2011	$163.36
	JUMPERS AUTO PARTS INC	01/28/2011	$103.70
			$13,028.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A GREEN	WULBERN KOVAL CO INC-ETC	12/30/2010	$12.69
	WULBERN KOVAL CO INC-ETC	01/10/2011	$34.84
			$47.53
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/19/2011	$83.67
			$83.67
BETH MCGARITY	TRIPLE S GARAGE	01/03/2011	$1,494.00
	STAPLES DIRECT00209908	01/03/2011	$185.51
	MASTHEAD HOSE AND SUPPLY	01/04/2011	$110.72
	ROSEWOOD RADIATOR SERV	01/03/2011	$170.00
	FAIRFIELD MOTOR PA	01/04/2011	$61.29
	LARRY'S AUTO ELECTRIC	01/04/2011	$165.00
	INTERSTATE TRANSPORTATION	01/06/2011	$322.18
	FAIRFIELD MOTOR PA	01/07/2011	$11.76
	MILES GARAGE	01/07/2011	$175.00
	FAIRFIELD MOTOR PA	01/06/2011	$124.97
	CAROLINA INTL TRUCKS	01/07/2011	$445.09
	CAROLINA INTL TRUCKS	01/06/2011	$53.44
	INTERSTATE TRANSPORTATION	01/11/2011	$66.66
	PALMETTO SPECIALITY	01/11/2011	$401.61
	FAIRFIELD MOTOR PA	01/13/2011	$5.23
	FAIRFIELD MOTOR PA	01/13/2011	$66.96
	TRANSPORATION ACCESSORIES	01/14/2011	$393.06
	ROSEWOOD RADIATOR SERV	01/13/2011	$85.00
	CAROLINA RIM & WHEEL CO	01/14/2011	$123.97
	MILES GARAGE	01/18/2011	$175.00
	FAIRFIELD MOTOR PA	01/19/2011	$13.94
	TRUCK SUPPLY COMPANY O	01/20/2011	$174.91
	FAIRFIELD MOTOR PA	01/20/2011	$53.65
	INTERSTATE TRANSPORTATION	01/20/2011	$36.90
	TRANSPORATION ACCESSORIES	01/19/2011	$5.60
	CAROLINA INTL TRUCKS	01/21/2011	$293.02
	UNITY SCHOOL BUS PARTS	01/21/2011	$361.45
	FAIRFIELD MOTOR PA	01/24/2011	$8.01
	FAIRFIELD MOTOR PA	01/25/2011	$58.90
	INTERSTATE TRANSPORTATION	01/25/2011	$42.67
	INTERSTATE TRANSPORTATION	01/25/2011	$494.06
	STAPLES DIRECT00209908	01/24/2011	$64.18
	DIXIE TOOL DISTRIBUTORS I	01/24/2011	$63.41
	PALMETTO BUS SALES LLC	01/25/2011	$269.35
	KIMBALL MIDWEST	01/26/2011	$498.52
	CAROLINA INTL TRUCKS	01/26/2011	$189.64
	SOUTHERN GLASS & P	01/27/2011	$163.20
			$7,427.86
BRUCE TUCKER	TRIPLE S GARAGE	01/05/2011	$515.00
	LOWES #00626	01/05/2011	$335.75
	TRIPLE S GARAGE	01/05/2011	$1,494.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	HOSE AND EQUIPMENT INC	01/05/2011	$194.33
	FASTENAL CO-RETAIL	01/06/2011	$29.61
	SIMPSON ACE HDWE	01/06/2011	$30.54
	THOMPSON INDUSTRIES	01/06/2011	$415.80
	FASTENAL CO-RETAIL	01/12/2011	$73.05
	HOSE AND EQUIPMENT INC	01/12/2011	$37.23
	TRUCK SUPPLY COMPANY O	01/19/2011	$358.33
	LOWES #00626	01/20/2011	$386.64
	CHARLESTON RUBBER AND	01/20/2011	$44.31
	FASTENAL CO-RETAIL	01/24/2011	$25.99
	AWDIRECT 1016738439	01/26/2011	$505.20
	CAROLINA RIM & WHEEL CO	01/25/2011	$187.92
	CHARLESTON RUBBER AND	01/26/2011	$39.74
	NATIONAL WELDERS #75	01/27/2011	$8.11
	HOSE AND EQUIPMENT INC	01/27/2011	$312.80
	SOUTHERN WELDERS SUPPLY	01/27/2011	$37.80
	EVANS TRAILERS	01/27/2011	$33.05
			$5,065.20
CAROL ANN BLOUNT	FORMS AND SUPPLY - AOPD	01/06/2011	$808.29
	FORMS AND SUPPLY - AOPD	01/07/2011	$761.96
			$1,570.25
CHARLES COX	OILMENS EQUIPMENT CORP	01/14/2011	$479.54
	LINE X OF THE CAROLINAS	01/25/2011	$67.41
			$546.95
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	01/27/2011	$117.20
			$117.20
CRYSTAL S. DENNIS	STAPLES 00103911	01/20/2011	$43.86
			$43.86
DALE HOLMES	OREILLY AUTO 00017426	12/31/2010	$78.68
	CAROLINA INTL TRUCKS	12/30/2010	$73.02
	WEST END TIRES	12/31/2010	$40.00
	OREILLY AUTO 00017426	01/05/2011	$4.31
	EZELL HARDWARE INC.	01/05/2011	$4.55
	EZELL HARDWARE INC.	01/14/2011	$5.34
	SAFETY KLEEN SYSTEMS INC	01/18/2011	$220.14
	OREILLY AUTO 00017426	01/18/2011	$52.77
	MIDWEST TRANSIT K3	01/19/2011	$309.85
			$788.66
DANE PENCE	MSC	01/04/2011	$121.85
	BLANCHARD MACH WALTERBORO	01/03/2011	$123.59
	FASTENAL CO-MO/TO	01/04/2011	$7.17
	DIXIE AUTO PARTS OF WALTE	01/05/2011	$26.04
	BLANCHARD MACH WALTERBORO	01/05/2011	$6.25
	BLANCHARD MACH WALTERBORO	01/05/2011	$79.10
	DIXIE AUTO PARTS OF WALTE	01/05/2011	$28.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	FASTENAL CO-MO/TO	01/05/2011	$73.11
	MSC	01/07/2011	$292.63
	BMK DISTRIBUTORS, INC	01/06/2011	$16.20
	DIXIE AUTO PARTS OF WALTE	01/12/2011	$131.39
	DOLLAR-GENERAL #9260	01/12/2011	$11.50
	DIXIE AUTO PARTS OF WALTE	01/13/2011	$87.59
	WESTBURY ACE HARDWARE	01/14/2011	$12.42
	MSC	01/20/2011	$102.62
	BLANCHARD MACH WALTERBORO	01/20/2011	$71.79
	CANNON'S AUTO ELECTRIC	01/21/2011	$95.68
	BLANCHARD MACH WALTERBORO	01/20/2011	$366.85
	CANNON'S AUTO ELECTRIC	01/21/2011	$445.00
	BLANCHARD MACH WALTERBORO	01/20/2011	$6.82
	BLANCHARD MACH WALTERBORO	01/20/2011	$61.70
	DIXIE AUTO PARTS OF WALTE	01/24/2011	$126.09
	MSC	01/26/2011	$20.68
	CANNON'S AUTO ELECTRIC	01/24/2011	$363.35
	MSC	01/27/2011	$165.05
	WESTBURY ACE HARDWARE	01/27/2011	$11.32
	BLANCHARD MACH WALTERBORO	01/28/2011	$101.01
	BLANCHARD MACH WALTERBORO	01/28/2011	$1,984.95
	BLANCHARD MACH WALTERBORO	01/28/2011	$145.44
			$5,085.22
DARIS GREENWAY	SPARTAN FILTERING SYST	12/30/2010	$149.63
	CARDINAL RUBBER & SEAL IN	01/03/2011	$40.33
	DIXIE TOOL DISTRIBUTORS I	01/03/2011	$183.31
	MSC	01/06/2011	$461.53
	Carolina Mobility Sales S	01/04/2011	$28.89
	CAROLINA MOBILITY SALES C	01/04/2011	$99.51
	BLACK`S GENERATOR SHOP	01/05/2011	$535.00
	HODGES GARAGE & TOWING	01/05/2011	$300.00
	MCCRAW AUTOMOTIVE MACHINE	01/05/2011	$70.00
	HODGES GARAGE & TOWING	01/06/2011	$140.00
	HODGES GARAGE & TOWING	01/14/2011	$275.00
	COLES WELDING METAL FAB I	01/13/2011	$250.00
	NATIONAL WELDERS #09	01/14/2011	$342.12
	NATIONAL WELDERS #09	01/14/2011	$5.67
	CAROLINA RIM & WHEEL CO	01/13/2011	$1,796.60
	CAROLINA INTL TRUCKS	01/13/2011	$22.78
	DIXIE TOOL DISTRIBUTORS I	01/17/2011	$89.56
	DIXIE TOOL DISTRIBUTORS I	01/17/2011	$333.47
	CYCLESORB	01/18/2011	$134.23
	PORTABLE TOOL SERVICE	01/18/2011	$252.55
	CUMMINS ATLANTIC #3	01/18/2011	$668.39
	DIAMOND SPRINGS WATER	01/19/2011	$72.39
	INTERSTATE TRANSPORTATION	01/20/2011	$123.40
	W. W. WILLIAMS	01/21/2011	$875.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	ZEP SALES AND SERVICE	01/25/2011	$172.48
	INTERSTATE TRANSPORTATION	01/25/2011	$86.13
	CAROLINA RIM & WHEEL CO	01/24/2011	$400.83
	RTC CHARLOTTE PETERBILT	01/25/2011	$585.82
	INTERSTATE TRANSPORTATION	01/25/2011	$329.60
	RTC CHARLOTTE PETERBILT	01/25/2011	$1,485.82
	INTERSTATE TRANSPORTATION	01/26/2011	$84.65
	RTC CHARLOTTE PETERBILT	01/26/2011	$1,795.80
	INTERSTATE TRANSPORTATION	01/26/2011	$280.88
	INTERSTATE TRANSPORTATION	01/27/2011	$42.92
	HODGES GARAGE & TOWING	01/26/2011	$150.00
	INTERSTATE TRANSPORTATION	01/27/2011	$10.12
	HODGES GARAGE & TOWING	01/26/2011	$140.00
	CUMMINS ATLANTIC #2	01/28/2011	$124.91
	SAFETY RESOURCE INC	01/28/2011	$78.56
			$13,018.87
DARLENE HEGER	WSC Windstream Pmt&Fee	01/02/2011	$289.70
	NewCommu RECURRINGPAY	01/03/2011	$121.10
	NewCommu RECURRINGPAY	01/03/2011	$232.84
	NewCommu RECURRINGPAY	01/03/2011	$140.83
	NewCommu RECURRINGPAY	01/03/2011	$147.09
	BLUE RIDGE ELECTRIC COOP	01/03/2011	$362.73
	SPEEDPAY:DUKE-ENERGY	01/05/2011	$621.41
	ABBEVILLE PUBLIC U	01/04/2011	$40.14
	HARGRAY TELEPHONE COMPANY	01/04/2011	$42.00
	CITY HALL	01/04/2011	$650.03
	CHARLESTON WATER SYSTEM 3	01/04/2011	$50.79
	ATT BILL PAYMENT	01/04/2011	$174.03
	CITY OF UNION	01/04/2011	$1,571.49
	THE CITY OF CONWAY	01/04/2011	$61.25
	WEST CAROLINA RURAL TEL.	01/04/2011	$71.25
	WEST CAROLINA RURAL TEL.	01/04/2011	$161.69
	SANDHILL TEL(JEFFERSON) E	01/05/2011	$37.24
	SC.GOV	01/05/2011	$87.98
	NORTHLAND CABLE TV HQ	01/05/2011	$84.73
	SANDHILL TEL(JEFFERSON) E	01/05/2011	$99.87
	Lancaster Water & Sewer D	01/04/2011	$31.90
	SC.GOV	01/06/2011	$30.57
	CHESTER CO NATURAL GAS	01/05/2011	$10.80
	SC.GOV	01/06/2011	$343.05
	PRT COMMUNICATIONS	01/06/2011	$132.33
	TOWN OF KINGSTREE	01/06/2011	$31.40
	FORT HILL - WEB PAYMENT	01/06/2011	$1,770.82
	ATT BILL PAYMENT	01/07/2011	$3.09
	ATT BILL PAYMENT	01/07/2011	$6.75
	SPIRIT TELECOM	01/10/2011	$2.07
	SPIRIT TELECOM	01/10/2011	$3.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	01/10/2011	$0.18
	SPIRIT TELECOM	01/10/2011	$2.14
	SPIRIT TELECOM	01/10/2011	$4.76
	SPIRIT TELECOM	01/10/2011	$1.39
	SPIRIT TELECOM	01/10/2011	$14.29
	SPIRIT TELECOM	01/10/2011	$3.99
	SPIRIT TELECOM	01/10/2011	$2.10
	SPIRIT TELECOM	01/10/2011	$25.89
	SPIRIT TELECOM	01/10/2011	$11.00
	SPIRIT TELECOM	01/10/2011	$37.03
	SPIRIT TELECOM	01/10/2011	$0.01
	SPIRIT TELECOM	01/10/2011	$4.32
	SPIRIT TELECOM	01/10/2011	$20.12
	SPIRIT TELECOM	01/10/2011	$4.24
	SPIRIT TELECOM	01/10/2011	$0.01
	SPIRIT TELECOM	01/10/2011	$9.35
	SPIRIT TELECOM	01/10/2011	$10.15
	SPIRIT TELECOM	01/10/2011	$5.99
	SPIRIT TELECOM	01/10/2011	$0.18
	SPIRIT TELECOM	01/10/2011	$5.47
	SPIRIT TELECOM	01/10/2011	$5.07
	SPIRIT TELECOM	01/10/2011	$18.93
	SPIRIT TELECOM	01/10/2011	$4.12
	SPIRIT TELECOM	01/10/2011	$19.46
	SPIRIT TELECOM	01/10/2011	$6.38
	SPIRIT TELECOM	01/10/2011	$0.47
	SPIRIT TELECOM	01/10/2011	$26.19
	SPIRIT TELECOM	01/10/2011	$38.91
	SPIRIT TELECOM	01/10/2011	$0.76
	SPIRIT TELECOM	01/10/2011	$1.52
	SPIRIT TELECOM	01/10/2011	$15.55
	SPIRIT TELECOM	01/10/2011	$1.28
	SPIRIT TELECOM	01/10/2011	$4.82
	SPIRIT TELECOM	01/10/2011	$3.82
	SPIRIT TELECOM	01/10/2011	$6.18
	SPIRIT TELECOM	01/10/2011	$3.20
	SPIRIT TELECOM	01/10/2011	$7.67
	SPIRIT TELECOM	01/10/2011	$4.68
	SPIRIT TELECOM	01/10/2011	$2.68
	SPIRIT TELECOM	01/10/2011	$5.61
	SPIRIT TELECOM	01/10/2011	$8.98
	SPIRIT TELECOM	01/10/2011	$10.19
	SPIRIT TELECOM	01/10/2011	$11.89
	SPIRIT TELECOM	01/10/2011	$0.63
	SPIRIT TELECOM	01/10/2011	$1.51
	SPIRIT TELECOM	01/10/2011	$18.28
	SPIRIT TELECOM	01/10/2011	$18.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	01/10/2011	$4.23
	TRUVISTA COMMUNICATION	01/10/2011	$190.75
	TRUVISTA COMMUNICATION	01/10/2011	$74.90
	CENTURYLINK - RECURRING	01/11/2011	$119.74
	CENTURYLINK - RECURRING	01/11/2011	$89.05
	ATT BILL PAYMENT	01/12/2011	$108.74
	ATT BILL PAYMENT	01/12/2011	$108.45
	HEC HORRY ELECTRIC	01/12/2011	$447.44
	ATT BILL PAYMENT	01/12/2011	$108.85
	SPEEDPAY:DUKE-ENERGY	01/13/2011	$443.80
	ATT BILL PAYMENT	01/12/2011	$224.85
	ATT BILL PAYMENT	01/12/2011	$84.50
	ATT BILL PAYMENT	01/12/2011	$67.95
	ATT BILL PAYMENT	01/12/2011	$67.95
	ATT BILL PAYMENT	01/12/2011	$109.42
	ATT BILL PAYMENT	01/12/2011	$67.95
	ATT BILL PAYMENT	01/12/2011	$67.95
	ATT BILL PAYMENT	01/12/2011	$67.95
	ATT BILL PAYMENT	01/12/2011	$294.08
	ATT BILL PAYMENT	01/12/2011	$87.74
	ATT BILL PAYMENT	01/12/2011	$83.12
	ATT BILL PAYMENT	01/12/2011	$108.76
	SPEEDPAY:DUKE-ENERGY	01/13/2011	$295.90
	ATT BILL PAYMENT	01/12/2011	$221.08
	ATT BILL PAYMENT	01/12/2011	$108.35
	PIEDMONTNG/SPEEDPAY	01/13/2011	$1,991.69
	ATT BILL PAYMENT	01/12/2011	$127.35
	SPEEDPAY:DUKE-ENERGY	01/13/2011	$556.71
	ATT BILL PAYMENT	01/12/2011	$82.95
	CHARTER COMM	01/14/2011	$65.95
	NewCommu ONETIMEPAY	01/13/2011	$119.40
	EDISTO ELECTRIC COOPERATI	01/12/2011	$882.36
	FTC	01/12/2011	$87.89
	SC.GOV	01/13/2011	$828.76
	SANTEE COOPER	01/13/2011	$405.91
	ATT BILL PAYMENT	01/14/2011	$194.00
	COMPORIUM-LTC RP	01/14/2011	$45.95
	ATT BILL PAYMENT	01/14/2011	$67.95
	ROCK HILL TELEPHONE CO.	01/14/2011	$66.77
	COMPORIUM-LTC RP	01/14/2011	$20.98
	COMPORIUM-LTC RP	01/14/2011	$113.25
	BLUE RIDGE ELECTRIC COOP	01/14/2011	$524.58
	CHARTER COMM	01/16/2011	$65.95
	AIKEN ELECTRIC COOPERATIV	01/14/2011	$496.45
	TWC TIMEWARNERCABLE	01/15/2011	$1,039.88
	CHARTER COMM	01/17/2011	$61.99
	COMCAST OF CHARLESTON	01/15/2011	$145.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	01/14/2011	$82.34
	NewCommu RECURRINGPAY	01/17/2011	$95.85
	CENTURYLINK - RECURRING	01/18/2011	$50.80
	PRT COMMUNICATIONS	01/17/2011	$44.25
	VZWRLSS APOCC VISE	01/18/2011	$120.11
	COMCAST OF AUGUSTA	01/19/2011	$59.95
	ATT BILL PAYMENT	01/19/2011	$82.18
	ATT BILL PAYMENT	01/19/2011	$48.88
	ATT BILL PAYMENT	01/19/2011	$205.28
	ATT BILL PAYMENT	01/19/2011	$51.06
	VERIZON EPAYMENT	01/18/2011	$1,229.71
	ATT BILL PAYMENT	01/19/2011	$42.56
	GREER CPW	01/19/2011	$2,482.84
	ATT BILL PAYMENT	01/19/2011	$115.67
	ATT BILL PAYMENT	01/19/2011	$123.23
	HORRY TELEPHONE COOPERATI	01/18/2011	$245.96
	SPEEDPAY:DUKE-ENERGY	01/20/2011	$241.09
	CHESTERFIELD CNTY RURAL	01/19/2011	$41.77
	BEAUFORT JASPER WATER & S	01/19/2011	$12.31
	SPEEDPAY:DUKE-ENERGY	01/21/2011	$592.33
	SPEEDPAY:DUKE-ENERGY	01/21/2011	$388.79
	ATT BILL PAYMENT	01/21/2011	$83.13
	ATLANTIC BROADBAND	01/23/2011	$75.32
	SEDC PAYMENT	01/20/2011	$365.75
	SC.GOV	01/22/2011	$253.23
	CHARTER COMM	01/23/2011	$65.95
	PRT COMMUNICATIONS	01/21/2011	$44.25
	SPEEDPAY:DUKE-ENERGY	01/22/2011	$600.67
	ATT BILL PAYMENT	01/21/2011	$173.22
	GAFFNEY BPW WBP1	01/24/2011	$26.98
	TOWN OF LEXINGTON	01/24/2011	$68.19
	BERKELEY ELECTRIC COOPER	01/24/2011	$371.48
	WSC Windstream Pmt&Fee	01/24/2011	$144.21
	ATT BILL PAYMENT	01/24/2011	$122.31
	SPEEDPAY:DUKE-ENERGY	01/25/2011	$539.90
	PIEDMONTNG/SPEEDPAY	01/25/2011	$1,240.40
	ATT BILL PAYMENT	01/24/2011	$82.73
	ATT BILL PAYMENT	01/24/2011	$122.62
	VZWRLSS APOCC VISE	01/26/2011	$1,413.71
	CHARTER COMM	01/26/2011	$65.95
	HORRY TELEPHONE COOPERATI	01/24/2011	$255.24
	LAURENS COMMISSION OF PUB	01/25/2011	$1,472.62
	SPEEDPAY:DUKE-ENERGY	01/27/2011	$357.10
	SC.GOV	01/26/2011	$28.01
	HOME TELEPHONE COMPANY	01/26/2011	$123.91
	ATT BILL PAYMENT	01/26/2011	$95.01
	CHARLESTON WATER SYSTEM 3	01/26/2011	$154.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GRAND STRAND WATER SEWER	01/25/2011	$153.48
	LAURENS COMMISSION OF PUB	01/25/2011	$294.06
	GRAND STRAND WATER SEWER	01/25/2011	$48.30
	HOME TELEPHONE COMPANY	01/26/2011	$114.17
	ATT BILL PAYMENT	01/26/2011	$26.01
	SC.GOV	01/27/2011	$85.24
	CENTURYLINK - RECURRING	01/27/2011	$46.43
	VZWRLSS APOCC VISE	01/28/2011	$1,092.94
	LYNCHES RIVER ELECTRIC CO	01/26/2011	$356.74
	SJWD	01/28/2011	$25.55
	ATT BILL PAYMENT	01/28/2011	$99.84
			$36,515.52
DARLENE PREVATT	FORMS AND SUPPLY - AOPD	01/06/2011	$82.18
	FORMS AND SUPPLY - AOPD	01/11/2011	$79.51
	FORMS AND SUPPLY - AOPD	01/20/2011	$294.79
	FORMS AND SUPPLY - AOPD	01/20/2011	$87.10
			$543.58
DEBBIE CLARK	CAROLINA INTL TRUCKS	01/06/2011	$362.69
	UNITY SCHOOL BUS PARTS	01/07/2011	$386.62
	CANNON'S AUTO ELECTRIC	01/06/2011	$169.95
	BLANCHARD MACHINERY	01/12/2011	$113.03
	CAROLINA INTL TRUCKS	01/12/2011	$457.93
	CAROLINA INTL TRUCKS	01/12/2011	$619.54
	CARTERS AUTO PARTS	01/12/2011	$22.02
	INTERSTATE TRANSPORTATION	01/13/2011	$840.36
	CARTERS AUTO PARTS	01/14/2011	$113.38
	AUTO PARTS OF ST GEORG	01/14/2011	$96.29
	CAROLINA INTL TRUCKS	01/14/2011	$416.31
	STAPLES 00108282	01/14/2011	$203.01
	CAROLINA RIM & WHEEL CO	01/14/2011	$698.64
	LEBLEU CORPORATION	01/17/2011	$26.42
	CAROLINA INTL TRUCKS	01/18/2011	$522.71
	SCHOOL BUS PARTS	01/17/2011	$20.45
	MACS TRUE VALUE	01/18/2011	$15.56
	CARTERS AUTO PARTS	01/18/2011	$100.72
	ENERGEN OF CAROLINA, INC.	01/18/2011	$215.58
	CARTERS AUTO PARTS	01/19/2011	$83.11
	CARTERS AUTO PARTS	01/21/2011	$96.36
	INTERSTATE TRANSPORTATION	01/21/2011	$368.35
	BLANCHARD MACHINERY	01/20/2011	$11.11
	AUTO PARTS OF ST GEORG	01/20/2011	$9.42
	BLANCHARD MACHINERY	01/20/2011	$33.34
	DIXIE TOOL DISTRIBUTORS I	01/21/2011	$202.88
	BLANCHARD MACHINERY	01/21/2011	$233.79
	INTERSTATE TRANSPORTATION	01/24/2011	$200.33
	BLANCHARD MACHINERY	01/27/2011	$56.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	INTERSTATE TRANSPORTATION	01/27/2011	$195.59
	CAROLINA INTL TRUCKS	01/27/2011	$437.88
	INTERSTATE TRANSPORTATION	01/27/2011	$142.24
	CANNON'S AUTO ELECTRIC	01/27/2011	$352.60
	INTERSTATE TRANSPORTATION	01/28/2011	$5.20
			$7,830.29
DEBORAH S MCCARTHA	PREMIER TECHNOLOGY G	01/13/2011	$169.03
	LORICK OFFICE PRODUCTS 1	01/20/2011	$139.45
			$308.48
DEIRDRE L APPLEBY	STAPLES 00103911	01/13/2011	$100.67
	STAPLS7069960772000001	01/15/2011	$356.93
	STAPLS7069960772000002	01/18/2011	$12.82
	STAPLS7069960772000003	01/18/2011	$98.46
	Amazon.com	01/19/2011	$32.56
			$601.44
DONNA LANGLEY	TRIPLE S GARAGE	01/03/2011	$1,494.00
	CAROLINA RIM & WHEEL CO	01/03/2011	$23.47
	WAL-MART #0634	01/03/2011	$50.00
	WM SUPERCENTER	01/03/2011	$28.55
	CAROLINA RIM & WHEEL CO	01/03/2011	$175.21
	CAROLINA RIM & WHEEL CO	01/04/2011	$171.24
	CAROLINA RIM & WHEEL CO	01/04/2011	$186.18
	INTERSTATE TRANSPORTATION	01/05/2011	$218.90
	CARQUEST 01013283	01/05/2011	$34.44
	TRACTOR SUPPLY #5509	01/06/2011	$47.00
	CARQUEST 01013283	01/06/2011	$98.95
	CAROLINA INTL TRUCKS	01/06/2011	$22.10
	CAMDEN PARTS & PROPANE	01/07/2011	$12.18
	CAROLINA INTL TRUCKS	01/05/2011	$474.40
	CAROLINA INTL TRUCKS	01/05/2011	$68.34
	INTERSTATE TRANSPORTATION	01/11/2011	$94.60
	CAROLINA INTL TRUCKS	01/12/2011	$110.59
	CAROLINA RIM & WHEEL CO	01/14/2011	$737.68
	SAFETY KLEEN SYSTEMS INC	01/18/2011	$175.76
	INTERSTATE TRANSPORTATION	01/18/2011	$139.52
	CAROLINA INTL TRUCKS	01/18/2011	$171.85
	CAROLINA RIM & WHEEL CO	01/19/2011	$138.01
	SOUTHEASTERN PAPER GROUP	01/20/2011	$43.05
	INTERSTATE TRANSPORTATION	01/20/2011	$418.46
	CAMDEN PARTS & PROPANE	01/20/2011	$13.34
	STAPLES DIRECT00209908	01/21/2011	$125.99
	INTERSTATE TRANSPORTATION	01/21/2011	$49.35
	TURNER`S CUSTOM AUTO GLAS	01/24/2011	$14.00
	TURNER`S CUSTOM AUTO GLAS	01/24/2011	$206.65
	NAPA AUTO PARTS CAMDEN	01/24/2011	$9.39
	CAROLINA INTL TRUCKS	01/24/2011	$306.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	CAROLINA RIM & WHEEL CO	01/25/2011	$24.81
	NAPA AUTO PARTS CAMDEN	01/26/2011	$31.46
	SNIDER TIRE #133	01/28/2011	$924.48
	INTERSTATE TRANSPORTATION	01/28/2011	$168.13
	W. W. WILLIAMS	01/28/2011	$14.53
	TRIPLE S GARAGE	01/28/2011	$1,899.60
	BLANCHARD MACHINERY CO.	01/28/2011	$68.31
			$8,991.24
DONNIE GROOMS	DMI DELL K-12/GOVT	01/27/2011	$1,994.12
			$1,994.12
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	12/30/2010	$147.29
	PEE DEE FLEET LLC	01/04/2011	$197.42
	BAUDVILLE, INC	01/05/2011	$170.50
	HENDERSON SUPPLY CO. I	01/05/2011	$32.89
	LOWES #02803	01/05/2011	$186.30
	HYMAN PAPER & CHEMICAL	01/06/2011	$452.23
	SOUTHERN OFFICE SUPPLY CO	01/05/2011	$158.70
	STAPLS7069631446000001	01/06/2011	$53.59
	STAPLS7069631446002001	01/14/2011	$4.31
	DARLINGTON OFFICE SUPPLY	01/18/2011	$142.23
	HERALD OFFICE SUPPLY INC	01/20/2011	$552.03
	HERALD OFFICE SUPPLY INC	01/21/2011	$85.88
	HYMAN PAPER & CHEMICAL	01/24/2011	$32.08
	PEE DEE FLEET LLC	01/25/2011	$673.29
	Amazon.com	01/25/2011	$92.94
	HOFFMAN & HOFFMAN	01/20/2011	$2,192.40
	SIGMA ALDRICH US	01/26/2011	$40.90
	FLINN SCIENTIFIC, I	01/26/2011	$124.29
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$367.64
	HOBART CORP COLUMBIA	01/28/2011	$263.85
	STAPLS7070414959000001	01/29/2011	$201.09
	WM SUPERCENTER	01/28/2011	$60.31
	CAROLINA BIOLOGICAL SUPPL	01/28/2011	$637.26
			$6,869.42
ERICA RUTLEDGE	EDWEEK.ORG	01/20/2011	$49.00
			$49.00
FAYE L. WELLS	Amazon.com	01/04/2011	$155.35
	Amazon.com	01/05/2011	$23.90
	Amazon.com	01/06/2011	$11.95
	SMITH RUBBER STAMP & SEAL	01/05/2011	$25.68
	Amazon.com	01/07/2011	$215.10
	Amazon.com	01/07/2011	$35.85
	FORMS AND SUPPLY - AOPD	01/14/2011	$621.63
			$1,089.46
FAYE WOLFE	RTC CHARLOTTE PETERBILT	01/04/2011	$1,104.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	EDMUND REPAIR SERVICE INC	01/03/2011	$1,325.00
	W. W. WILLIAMS	01/05/2011	$5.08
	W. W. WILLIAMS	01/05/2011	$5.80
	INTERSTATE TRANSPORTATION	01/05/2011	$498.22
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$702.59
	CAROLINA INTL TRUCKS	01/06/2011	$136.06
	INTERSTATE TRANSPORTATION	01/11/2011	$42.59
	CAROLINA RIM & WHEEL CO	01/11/2011	$171.24
	INTERSTATE TRANSPORTATION	01/12/2011	$178.22
	INTERSTATE TRANSPORTATION	01/12/2011	$356.44
	FRASIER TIRE S62800032	01/12/2011	$2,423.83
	CAROLINA INTL TRUCKS	01/12/2011	$550.52
	CUMMINS ATLANTIC #2	01/18/2011	$177.66
	INTERSTATE TRANSPORTATION	01/19/2011	$47.65
	CUMMINS ATLANTIC #2	01/20/2011	$9.65
	INTERSTATE TRANSPORTATION	01/20/2011	$478.84
	INTERSTATE TRANSPORTATION	01/20/2011	$494.06
	INTERSTATE TRANSPORTATION	01/20/2011	$148.73
	FRASIER TIRE S62800032	01/19/2011	$1,016.15
	STAPLES DIRECT00209908	01/21/2011	$62.03
	INTERSTATE TRANSPORTATION	01/21/2011	$121.39
	DIXIE TOOL DISTRIBUTORS I	01/21/2011	$477.76
	STAPLES DIRECT00209908	01/21/2011	$3.83
	STAPLES DIRECT00209908	01/21/2011	$16.02
	INTERSTATE TRANSPORTATION	01/25/2011	$356.44
	INTERSTATE TRANSPORTATION	01/26/2011	$234.97
	CAROLINA INTL TRUCKS	01/25/2011	$139.70
	RTC CHARLOTTE PETERBILT	01/27/2011	$512.91
	INTERSTATE TRANSPORTATION	01/27/2011	$42.80
	TURBO DIESEL & ELECTRIC -	01/27/2011	$167.79
	INTERSTATE TRANSPORTATION	01/28/2011	$4.78
	SCHOOL BUS PARTS	01/27/2011	$314.71
			$12,327.77
FRANCES MELTON	INTERSTATE TRANSPORTATION	01/04/2011	$114.65
	WM SUPERCENTER	01/05/2011	$14.45
	CAROLINA INTL TRUCKS	01/04/2011	$386.07
	INTERSTATE TRANSPORTATION	01/05/2011	$10.32
	CHEROKEE KENWORTH INC	01/05/2011	$43.12
	NAPA AUTO PARTS - BISH	01/06/2011	$34.04
	SAN GLO GLASS INC	01/07/2011	$151.82
	BATTERY SPECIALISTS	01/05/2011	$459.12
	INTERSTATE TRANSPORTATION	01/12/2011	$11.02
	INTERSTATE TRANSPORTATION	01/13/2011	$1,335.29
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$163.65
	CUMMINS ATLANTIC #2	01/14/2011	$674.63
	CUMMINS ATLANTIC #2	01/14/2011	$811.52
	CUMMINS ATLANTIC #2	01/14/2011	$170.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	CUMMINS ATLANTIC #2	01/14/2011	$811.52
	CUMMINS ATLANTIC #2	01/20/2011	$319.79
	CAROLINA INTL TRUCKS	01/21/2011	$63.00
	INTERSTATE TRANSPORTATION	01/21/2011	$306.48
	INTERSTATE TRANSPORTATION	01/24/2011	$94.08
	INTERSTATE TRANSPORTATION	01/24/2011	$42.89
	SAN GLO GLASS INC	01/24/2011	$151.82
	KING CADILLAC OLDS GMC TR	01/24/2011	$64.94
	CUMMINS ATLANTIC #2	01/25/2011	$79.14
	INTERSTATE TRANSPORTATION	01/25/2011	$271.08
	SAN GLO GLASS INC	01/25/2011	$129.22
	INTERSTATE TRANSPORTATION	01/26/2011	$145.76
	CAROLINA RIM & WHEEL CO	01/26/2011	$241.49
	B AND R LUMBER	01/27/2011	$125.28
	INTERSTATE TRANSPORTATION	01/27/2011	$58.97
	INTERSTATE TRANSPORTATION	01/28/2011	$113.01
			$7,398.60
FRED HENLEY	LOWES #03026	01/27/2011	$6.76
			$6.76
FRED THOMPSON	BLANCHARD MACHINERY	01/04/2011	$1,522.45
	HUBBARDS HARDWARE	01/03/2011	$29.35
	BLANCHARD MACHINERY	01/05/2011	$74.20
	INTERSTATE TRANSPORTATION	01/07/2011	$380.89
	GRANTS EXPRESS TIRE AND L	01/13/2011	$407.58
	S AND D AUTO PARTS II	01/13/2011	$32.34
	INTERSTATE TRANSPORTATION	01/14/2011	$75.31
	BLANCHARD MACHINERY	01/14/2011	$139.13
	BLANCHARD MACHINERY	01/18/2011	$168.56
	BLANCHARD MACHINERY	01/19/2011	$167.34
	CAROLINA INTL TRUCKS	01/24/2011	$450.49
	BLANCHARD MACHINERY	01/27/2011	$159.55
	TRIPLE S GARAGE	01/27/2011	$670.00
			$4,277.19
GAIL L KNIGHT	SMITH RUBBER STAMP & SEAL	01/27/2011	$42.02
			$42.02
GARY WATTS	WM SUPERCENTER	01/03/2011	$16.10
	NAPA AUTO PARTS MYRTLE BE	01/05/2011	$56.15
	CAROLINA AUTO AND TRUC	01/04/2011	$35.00
	SOCASTEE HARDWARE STOR	01/07/2011	$32.04
	CORNER CARS TOWING SER	01/07/2011	$150.00
	SOCASTEE HARDWARE STOR	01/07/2011	$29.67
	HARBOR FREIGHT TOOLS 335	01/07/2011	$346.52
	AUTOZONE #1039	01/11/2011	$9.91
	SOCASTEE HARDWARE STOR	01/11/2011	$6.03
	KMART 03817	01/11/2011	$43.59
	LOWES #01004	01/13/2011	$139.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	WM SUPERCENTER	01/13/2011	$30.24
	CAROLINA HYDRAULIC HOSE	01/20/2011	$382.68
	SQUEAKYS TEXACO	01/14/2011	$150.00
	AUTOZONE #1039	01/20/2011	$99.19
	OFFICE DEPOT #2149	01/20/2011	$95.21
	CAROLINA HYDRAULIC HOSE	01/25/2011	$56.89
	CORNER CARS TOWING SER	01/25/2011	$125.00
	CAROLINA AUTO AND TRUC	01/28/2011	$12.50
			$1,816.04
GERALD STANLEY	INTERSTATE TRANSPORTATION	01/04/2011	$377.25
	TRIPLE S GARAGE	01/05/2011	$1,545.00
	UNITY SCHOOL BUS PARTS	01/05/2011	$198.18
	CARTERS AUTO PARTS	01/06/2011	$181.34
	LOWES #00358	01/10/2011	$644.76
	CARTERS AUTO PARTS	01/12/2011	$55.37
	INTERSTATE TRANSPORTATION	01/13/2011	$670.10
	TRIPLE S GARAGE	01/13/2011	$1,070.00
	SANTEE AUTO PARTS	01/13/2011	$19.67
	AUTO PARTS OF ST GEORG	01/13/2011	$9.42
	MSC	01/19/2011	$243.06
	BMK DISTRIBUTORS, INC	01/19/2011	$72.11
	MSC	01/21/2011	$15.90
	CUMMINS ATLANTIC #7	01/25/2011	$33.47
	AUTO PARTS OF ST GEORG	01/25/2011	$2.13
	HUTTO ACE HARDWARE	01/28/2011	$34.70
	AUTO PARTS OF ST GEORG	01/27/2011	$50.59
	CARTERS AUTO PARTS	01/27/2011	$118.31
	CYCLESORB	01/28/2011	$262.15
			$5,603.51
GILBERT SMITH	CAROLINA INTL TRUCKS	01/04/2011	$3.00
	CAROLINA INTL TRUCKS	01/05/2011	$270.45
	CAROLINA INTL TRUCKS	01/07/2011	$34.79
	GAFFNEY AUTO PARTS	01/06/2011	$8.63
	OREILLY AUTO 00014134	01/21/2011	$16.19
	OREILLY AUTO 00014134	01/21/2011	$4.83
	OREILLY AUTO 00014134	01/21/2011	$10.79
	CAROLINA INTL TRUCKS	01/21/2011	$19.73
	BUFORD ST ACE HARDWARE	01/24/2011	$31.58
	OREILLY AUTO 00014134	01/27/2011	$2.91
	RTC CHARLOTTE PETERBILT	01/27/2011	$1,349.75
	CAROLINA INTL TRUCKS	01/28/2011	$30.96
	CAROLINA INTL TRUCKS	01/27/2011	$273.63
	CAROLINA INTL TRUCKS	01/28/2011	$4.70
			$2,061.94
GREG HOLDER	CAROLINA INTL TRUCKS	01/03/2011	$115.05
	COYNE TEXTILE SERVICES	01/04/2011	$223.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	DIXIE TOOL DISTRIBUTORS I	01/06/2011	$363.83
	CAROLINA INTL TRUCKS	01/14/2011	$566.28
	COYNE TEXTILE SERVICES	01/13/2011	$74.85
	INTERSTATE TRANSPORTATION	01/18/2011	$523.21
	INTERSTATE TRANSPORTATION	01/18/2011	$597.25
	W. W. WILLIAMS	01/18/2011	$211.29
	INTERSTATE TRANSPORTATION	01/19/2011	$85.76
	CAROLINA RIM & WHEEL CO	01/18/2011	$788.10
	CAROLINA INTL TRUCKS	01/18/2011	$138.24
	RTC CHARLOTTE PETERBILT	01/19/2011	$196.48
	RTC CHARLOTTE PETERBILT	01/20/2011	$257.58
	CAROLINA INTL TRUCKS	01/19/2011	$23.43
	INTERSTATE TRANSPORTATION	01/20/2011	$165.20
	INTERSTATE TRANSPORTATION	01/24/2011	$359.68
	INTERSTATE TRANSPORTATION	01/24/2011	$379.46
	INTERSTATE TRANSPORTATION	01/24/2011	$1.71
	INTERSTATE TRANSPORTATION	01/24/2011	$411.56
	HAWKINS TOWING INC	01/25/2011	$950.00
	INTERSTATE TRANSPORTATION	01/25/2011	$12.36
	RTC CHARLOTTE PETERBILT	01/27/2011	$711.04
	INTERSTATE TRANSPORTATION	01/27/2011	$426.80
	ZEP SALES AND SERVICE	01/28/2011	$159.01
	PALMETTO BUS SALES LLC	01/28/2011	$120.14
			$7,862.18
HEATHER REYNOLDS	AUTO PARTS OF SUMTER, INC	01/05/2011	$30.64
	CHEROKEE KENWORTH INC	01/06/2011	$1,800.28
	TRIPLE S GARAGE	01/06/2011	$1,494.00
	CHEROKEE KENWORTH INC	01/07/2011	$108.73
	CAROLINA RIM & WHEEL CO	01/06/2011	$1,415.19
	CAROLINA INTL TRUCKS	01/07/2011	$303.41
	CHEROKEE KENWORTH INC	01/07/2011	$319.47
	TRUCK SUPPLY COMPANY O	01/07/2011	$72.08
	AUTO PARTS OF SUMTER, INC	01/06/2011	$8.53
	CHEROKEE KENWORTH INC	01/07/2011	$308.71
	CHEROKEE KENWORTH INC	01/07/2011	$653.03
	TURNER`S CUSTOM AUTO GLAS	01/10/2011	$307.60
	HERITAGE CRYSTAL 01 OF 01	01/11/2011	$291.60
	INTERSTATE TRANSPORTATION	01/12/2011	$244.60
	INTERSTATE TRANSPORTATION	01/12/2011	$46.57
	INTERSTATE TRANSPORTATION	01/12/2011	$11.94
	ITEM,THE	01/13/2011	$421.20
	LARRY'S AUTO ELECTRIC	01/13/2011	$600.00
	AUTO PARTS OF SUMTER, INC	01/14/2011	$8.53
	NATIONAL WELDERS #75	01/14/2011	$4.56
	SAFETY KLEEN SYSTEMS INC	01/14/2011	$465.48
	HOSE AND EQUIPMENT INC	01/13/2011	$43.44
	AUTO PARTS OF SUMTER, INC	01/13/2011	$93.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	THOMPSON INDUSTRIES	01/14/2011	$158.76
	CHALK'S TRUCK PARTS	01/18/2011	$239.16
	CHEROKEE KENWORTH INC	01/18/2011	$1,317.88
	TRIPLE S GARAGE	01/18/2011	$1,565.00
	CHALK'S TRUCK PARTS	01/19/2011	$131.76
	AUTO PARTS OF SUMTER, INC	01/18/2011	$6.05
	BATTERY SPECIALISTS	01/18/2011	$454.98
	TURNER`S CUSTOM AUTO GLAS	01/20/2011	$153.80
	LARRY'S AUTO ELECTRIC	01/21/2011	$600.00
	TRIPLE S GARAGE	01/21/2011	$1,020.00
	AUTO PARTS OF SUMTER, INC	01/20/2011	$33.13
	TRUCK SUPPLY COMPANY O	01/21/2011	$49.39
	INTERSTATE TRANSPORTATION	01/25/2011	$600.45
	CHALK'S TRUCK PARTS	01/26/2011	$121.90
	MSC	01/27/2011	$117.72
	HOSE AND EQUIPMENT INC	01/25/2011	$10.17
	FASTENAL CO-MO/TO	01/26/2011	$33.58
	PALMETTO BUS SALES LLC	01/26/2011	$271.86
	DIXIE TOOL DISTRIBUTORS I	01/26/2011	$228.78
	AUTO PARTS OF SUMTER, INC	01/26/2011	$6.33
	PALMETTO BUS SALES LLC	01/28/2011	$179.52
	CHALK'S TRUCK PARTS	01/28/2011	$186.73
	AUTO PARTS OF SUMTER, INC	01/27/2011	$80.90
	AUTO PARTS OF SUMTER, INC	01/27/2011	$30.64
			$16,651.34
JAMES R TAYLOR	PALMETTO TRUCCK AN	01/04/2011	$350.00
	PALMETTO TRUCCK AN	01/04/2011	$250.00
	PALMETTO TRUCCK AN	01/12/2011	$275.00
	PALMETTO TRUCCK AN	01/13/2011	$225.00
	HUGHES AUTO PARTS	01/14/2011	$67.31
	WM SUPERCENTER	01/21/2011	$16.03
			$1,183.34
JANET GOODE	CUMMINS ATLANTIC #11	01/03/2011	$280.90
	Bus Parts Warehouse	01/04/2011	$75.33
	CARQUEST 01013911	01/03/2011	$101.39
	INTERSTATE TRANSPORTATION	01/04/2011	$894.07
	BLANCHARD MACHINERY	01/04/2011	$704.49
	CARQUEST 01013911	01/03/2011	$44.90
	CARQUEST 01013911	01/03/2011	$17.86
	CARQUEST 01013911	01/03/2011	$32.63
	GOS- GREENVILLE OFFICE S	01/04/2011	$85.72
	INTERSTATE TRANSPORTATION	01/05/2011	$71.76
	INTERSTATE TRANSPORTATION	01/05/2011	$25.46
	INTERSTATE TRANSPORTATION	01/05/2011	$79.37
	PALMETTO BUS SALES LLC	01/05/2011	$36.09
	DIAMOND SPRINGS WATER	01/05/2011	$41.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CARQUEST 01013911	01/07/2011	$4.94
	ACADEMY SPORTS #215	01/07/2011	$52.99
	DIXIE TOOL DISTRIBUTORS I	01/06/2011	$61.56
	INTERSTATE TRANSPORTATION	01/07/2011	$43.41
	WM SUPERCENTER	01/07/2011	$96.04
	GOS- GREENVILLE OFFICE S	01/05/2011	$6.82
	INTERSTATE TRANSPORTATION	01/11/2011	$107.51
	INTERSTATE TRANSPORTATION	01/13/2011	$140.50
	INTERSTATE TRANSPORTATION	01/14/2011	$176.55
	TURBO DIESEL & ELECTRIC -	01/13/2011	$358.28
	CARQUEST 01013911	01/14/2011	$27.57
	CARQUEST 01013911	01/14/2011	$38.32
	CAROLINA INTL TRUCKS	01/14/2011	$45.13
	UNITY SCHOOL BUS PARTS	01/18/2011	$222.28
	CARQUEST 01013911	01/17/2011	$14.21
	DIXIE TOOL DISTRIBUTORS I	01/17/2011	$151.58
	MARKO INC	01/18/2011	$135.51
	INTERSTATE TRANSPORTATION	01/19/2011	$201.47
	INTERSTATE TRANSPORTATION	01/20/2011	$415.72
	RTC CHARLOTTE PETERBILT	01/20/2011	$38.30
	CAROLINA RIM & WHEEL CO	01/19/2011	$655.84
	DIXIE TOOL DISTRIBUTORS I	01/20/2011	$265.42
	MARKO INC	01/20/2011	$107.96
	SCHOOL BUS PARTS	01/21/2011	$78.74
	INTERSTATE TRANSPORTATION	01/21/2011	$77.94
	INTERSTATE TRANSPORTATION	01/25/2011	$37.39
	SCHOOL BUS PARTS	01/24/2011	$171.99
	DIXIE TOOL DISTRIBUTORS I	01/24/2011	$34.87
	ZEP SALES AND SERVICE	01/26/2011	$198.99
	INTERSTATE TRANSPORTATION	01/27/2011	$419.23
	GOS- GREENVILLE OFFICE S	01/25/2011	$48.40
	INTERSTATE TRANSPORTATION	01/27/2011	$28.11
	RTC CHARLOTTE PETERBILT	01/27/2011	$1,334.47
	INTERSTATE TRANSPORTATION	01/27/2011	$57.37
	INTERSTATE TRANSPORTATION	01/27/2011	$423.34
	CAROLINA HOSE AND HYDRAUL	01/28/2011	$105.30
	INTERSTATE TRANSPORTATION	01/28/2011	$70.69
	CAROLINA INTL TRUCKS	01/27/2011	$79.65
	CAROLINA RIM & WHEEL CO	01/28/2011	$810.26
			$9,835.89
JANICE L FAIRNOT	EDWEEK.ORG	01/11/2011	$9.95
			$9.95
JASON DURHAM	WM SUPERCENTER	01/03/2011	$47.56
	AMERICAN AUTO & TRUCK ELE	01/03/2011	$148.40
	CARQUEST 01013911	01/03/2011	$16.93
	CUMMINS ATLANTIC #11	01/04/2011	$45.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	01/03/2011	$5.61
	CUMMINS ATLANTIC #11	01/04/2011	$70.55
	CARQUEST 01013911	01/03/2011	$22.26
	CARQUEST 01013911	01/03/2011	$23.12
	W. W. WILLIAMS	01/04/2011	$6.85
	INTERSTATE TRANSPORTATION	01/05/2011	$44.88
	CARQUEST 01013911	01/04/2011	$37.51
	CAROLINA INTL TRUCKS	01/04/2011	$412.42
	INTERSTATE TRANSPORTATION	01/05/2011	$252.32
	UNITY SCHOOL BUS PARTS	01/05/2011	$189.96
	INTERSTATE TRANSPORTATION	01/05/2011	$418.32
	CARQUEST 01013911	01/04/2011	$17.09
	CARQUEST 01013911	01/05/2011	$15.47
	CARQUEST 01013911	01/05/2011	$128.44
	CARQUEST 01013911	01/05/2011	$42.19
	CARQUEST 01013911	01/05/2011	$79.27
	CARQUEST 01013911	01/05/2011	$11.10
	CAROLINA INTL TRUCKS	01/05/2011	$430.15
	CARQUEST 01013911	01/05/2011	$3.90
	CUMMINS ATLANTIC #11	01/06/2011	$34.94
	CARQUEST 01013911	01/05/2011	$48.48
	Bus Parts Warehouse	01/06/2011	$85.70
	CUMMINS ATLANTIC #11	01/06/2011	$662.14
	CARQUEST 01013911	01/07/2011	$57.08
	CAROLINA INTL TRUCKS	01/07/2011	$45.47
	DIXIE TOOL DISTRIBUTORS I	01/06/2011	$212.00
	CARQUEST 01013911	01/07/2011	$57.20
	CAROLINA INTL TRUCKS	01/06/2011	$26.37
	INTERSTATE TRANSPORTATION	01/07/2011	$173.79
	INTERSTATE TRANSPORTATION	01/07/2011	$18.54
	CARQUEST 01013911	01/07/2011	$37.74
	Bus Parts Warehouse	01/11/2011	$250.68
	INTERSTATE TRANSPORTATION	01/13/2011	$165.58
	Bus Parts Warehouse	01/13/2011	$56.54
	CAROLINA INTL TRUCKS	01/12/2011	$293.36
	CAROLINA DRIVELINE	01/13/2011	$141.08
	CARQUEST 01013911	01/13/2011	$12.04
	CAROLINA INTL TRUCKS	01/14/2011	$67.68
	ROWLAND RADIATOR	01/18/2011	$1,018.56
	INTERSTATE TRANSPORTATION	01/18/2011	$98.55
	HARBOR FREIGHT TOOLS 319	01/18/2011	$90.09
	CAROLINA INTL TRUCKS	01/18/2011	$1.65
	CARQUEST 01013911	01/19/2011	$70.57
	ROWLAND RADIATOR	01/20/2011	$576.84
	INTERSTATE TRANSPORTATION	01/20/2011	$1,462.15
	CARQUEST 01013911	01/19/2011	$88.57
	INTERSTATE TRANSPORTATION	01/20/2011	$399.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	INDUSTRIAL CLEANING EQUIP	01/19/2011	$189.75
	Bus Parts Warehouse	01/20/2011	$92.23
	RTC CHARLOTTE PETERBILT	01/21/2011	$34.36
	CAROLINA RIM & WHEEL CO	01/20/2011	$1,125.34
	KT BRAKE & SPRING OF SC I	01/20/2011	$703.80
	CARQUEST 01013911	01/21/2011	$89.17
	CAROLINA INTL TRUCKS	01/21/2011	$5.30
	CAROLINA HOSE AND HYDRAUL	01/21/2011	$96.32
	CAROLINA INTL TRUCKS	01/21/2011	$241.17
	INTERSTATE TRANSPORTATION	01/24/2011	$80.93
	INTERSTATE TRANSPORTATION	01/25/2011	$138.91
	CAROLINA HOSE AND HYDRAUL	01/25/2011	$202.31
	CAROLINA INTL TRUCKS	01/24/2011	$46.17
	CARQUEST 01013911	01/24/2011	$45.88
	CARQUEST 01013911	01/24/2011	$77.78
	CAROLINA INTL TRUCKS	01/25/2011	$34.04
	CARQUEST 01013911	01/25/2011	$21.20
	CARQUEST 01013911	01/25/2011	$30.61
	CAROLINA INTL TRUCKS	01/26/2011	$109.05
	CARQUEST 01013911	01/26/2011	$18.53
	GREEN SALES	01/26/2011	$79.00
	INTERSTATE TRANSPORTATION	01/27/2011	$1,468.33
	INTERSTATE TRANSPORTATION	01/27/2011	$299.85
	SCRUGG`S WRECKER SERVICE	01/27/2011	$150.00
	MARKO INC	01/27/2011	$232.18
	CUMMINS ATLANTIC #11	01/28/2011	$662.14
	CARQUEST 01013911	01/27/2011	$46.05
	DIXIE TOOL DISTRIBUTORS I	01/27/2011	$159.25
	CARQUEST 01013911	01/27/2011	$115.31
	CAROLINA INTL TRUCKS	01/28/2011	$249.21
	INTERSTATE TRANSPORTATION	01/28/2011	$36.17
	INTERSTATE TRANSPORTATION	01/28/2011	$277.83
	CARQUEST 01013911	01/28/2011	$106.00
			$15,986.53
JAY POWELL	INTERSTATE TRANSPORTATION	01/12/2011	$532.39
	CAROLINA INTL TRUCKS	01/18/2011	$161.54
	CAROLINA INTL TRUCKS	01/19/2011	$205.31
	UNITY SCHOOL BUS PARTS	01/21/2011	$307.15
	INTERSTATE TRANSPORTATION	01/21/2011	$52.39
			$1,258.78
JENNIE WISE	RTC CHARLOTTE PETERBILT	01/05/2011	$1,844.84
	TURBO DIESEL & ELECTRIC -	01/07/2011	$47.84
	TURBO DIESEL & ELECTRIC -	01/06/2011	$90.04
	RTC CHARLOTTE PETERBILT	01/07/2011	$114.86
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$178.44
	RTC CHARLOTTE PETERBILT	01/11/2011	$370.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$38.39
	CAROLINA INTL TRUCKS	01/12/2011	$116.40
	CAROLINA INTL TRUCKS	01/13/2011	$194.97
	CAROLINA RIM & WHEEL CO	01/13/2011	$378.78
	INTERSTATE TRANSPORTATION	01/18/2011	$356.44
	RTC CHARLOTTE PETERBILT	01/19/2011	$1,635.75
	INTERSTATE TRANSPORTATION	01/19/2011	$32.58
	BATTERY SPECIALISTS	01/19/2011	$454.98
	DIXIE TOOL DISTRIBUTORS I	01/21/2011	$203.92
	FORMS AND SUPPLY - AOPD	01/20/2011	$201.01
	TURBO DIESEL & ELECTRIC -	01/20/2011	$368.55
	INTERSTATE TRANSPORTATION	01/25/2011	$49.93
	CAROLINA INTL TRUCKS	01/26/2011	$147.18
	INTERSTATE TRANSPORTATION	01/27/2011	$27.83
	STAPLES DIRECT00209908	01/26/2011	$64.18
	DIXIE TOOL DISTRIBUTORS I	01/28/2011	$274.79
	RANDYS AUTO PARTS	01/28/2011	$60.18
	CAROLINA INTL TRUCKS	01/28/2011	$54.43
	National Bus Sales and	01/28/2011	$511.74
	INTERSTATE TRANSPORTATION	01/28/2011	$98.40
	TRANSPORATION ACCESSORIES	01/28/2011	$449.50
			$8,366.58
JEREMY MARTIN	MARKO INC	01/05/2011	$82.39
	LOWES #02595	01/06/2011	$442.24
	VIC BAILEY FORD LINCOL	01/07/2011	$118.72
	MACK FULBRIGHT DISTRIBUTI	01/14/2011	$190.49
	TRI STATE TRUCK & TRAILER	01/19/2011	$571.47
			$1,405.31
JESSICA GRAHAM	BLANCHARD MACHINERY	01/04/2011	$8.85
	INTERSTATE TRANSPORTATION	01/04/2011	$4.62
	BLANCHARD MACHINERY	01/04/2011	$1,973.03
	ROBRON, INC.	01/05/2011	$215.17
	HANCOCK AND SONS INC	01/04/2011	$203.50
	INTERSTATE TRANSPORTATION	01/05/2011	$36.90
	CARQUEST AUTO PARTS CO	01/04/2011	$80.04
	CARQUEST AUTO PARTS CO	01/04/2011	$17.64
	RELIABLE	01/06/2011	$87.17
	CARQUEST AUTO PARTS CO	01/06/2011	$74.30
	BLANCHARD MACHINERY	01/05/2011	$2,093.54
	INTERSTATE TRANSPORTATION	01/06/2011	$22.23
	KINGSTREE TRUE VALUE HDW	01/06/2011	$75.67
	BLANCHARD MACHINERY	01/05/2011	$2,459.93
	WAL-MART	01/06/2011	$16.07
	INTERSTATE TRANSPORTATION	01/07/2011	$117.97
	BLANCHARD MACHINERY	01/07/2011	$1,973.03
	JONES AUTO WRECKING	01/06/2011	$316.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/11/2011	$4.62
	INTERSTATE TRANSPORTATION	01/11/2011	$183.46
	INTERSTATE TRANSPORTATION	01/12/2011	$8.99
	PALMETTO BUS SALES LLC	01/11/2011	$381.02
	CAROLINA INTL TRUCKS	01/11/2011	$705.73
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$73.45
	ABC OFFICE SUPPLY	01/13/2011	$29.30
	INTERSTATE TRANSPORTATION	01/13/2011	$387.15
	HANCOCK AND SONS INC	01/12/2011	$324.50
	INTERSTATE TRANSPORTATION	01/13/2011	$187.12
	HANCOCK AND SONS INC	01/12/2011	$203.50
	BLANCHARD MACHINERY	01/13/2011	$166.53
	BLANCHARD MACHINERY	01/12/2011	$1,916.03
	CARQUEST AUTO PARTS CO	01/12/2011	$64.52
	CARQUEST AUTO PARTS CO	01/11/2011	$35.27
	ENERGEN OF CAROLINA, INC.	01/13/2011	$413.63
	INTERSTATE TRANSPORTATION	01/14/2011	$47.73
	MURRAY CARQUEST AUTO PART	01/14/2011	$12.03
	TOOLTOPIA	01/14/2011	$125.60
	CARQUEST AUTO PARTS CO	01/14/2011	$97.86
	CAROLINA INTL TRUCKS	01/13/2011	$12.96
	TRIPLE S GARAGE	01/18/2011	$927.00
	INTERSTATE TRANSPORTATION	01/17/2011	$50.89
	INTERSTATE TRANSPORTATION	01/17/2011	$282.74
	INTERSTATE TRANSPORTATION	01/18/2011	$8.19
	BLANCHARD MACHINERY	01/18/2011	$595.83
	WM SUPERCENTER	01/19/2011	$21.84
	TURNER`S CUSTOM AUTO GLAS	01/19/2011	$67.10
	MURRAY CARQUEST AUTO PART	01/18/2011	$24.99
	INTERSTATE TRANSPORTATION	01/19/2011	$72.76
	INTERSTATE TRANSPORTATION	01/20/2011	$288.27
	CAROLINA INTL TRUCKS	01/19/2011	$4.70
	MURRAY CARQUEST AUTO PART	01/19/2011	$34.26
	ROBRON, INC.	01/21/2011	$215.53
	CARQUEST AUTO PARTS CO	01/21/2011	$73.13
	KINGSTREE TRUE VALUE HDW	01/21/2011	$14.43
	TURNER`S CUSTOM AUTO GLAS	01/24/2011	$152.70
	INTERSTATE TRANSPORTATION	01/25/2011	$750.01
	TRIPLE S GARAGE	01/25/2011	$1,270.00
	MURRAY CARQUEST AUTO PART	01/25/2011	$33.46
	UNICOVERS	01/25/2011	$662.09
	CARQUEST AUTO PARTS CO	01/26/2011	$28.21
	CARQUEST AUTO PARTS CO	01/26/2011	$14.10
	INTERSTATE TRANSPORTATION	01/27/2011	$300.38
	CARQUEST AUTO PARTS CO	01/27/2011	$91.57
	CARQUEST AUTO PARTS CO	01/28/2011	$26.19
	CARQUEST AUTO PARTS CO	01/27/2011	$8.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	01/26/2011	$45.97
			$21,221.45
JIMMY CRAPSE	BLANCHARD MACHINERY CO.	01/03/2011	$1,653.15
	INTERSTATE TRANSPORTATION	01/05/2011	$88.49
	FRASIER TIRE S62800032	01/05/2011	$1,397.00
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$160.50
	CAROLINA RIM & WHEEL CO	01/07/2011	$549.57
	CAROLINA INTL TRUCKS	01/05/2011	$473.11
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$187.16
	INTERSTATE TRANSPORTATION	01/12/2011	$42.61
	INTERSTATE TRANSPORTATION	01/13/2011	$318.38
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$211.65
	INTERSTATE TRANSPORTATION	01/14/2011	$235.98
	TURBO DIESEL & ELECTRIC -	01/13/2011	$400.09
	RTC CHARLOTTE PETERBILT	01/14/2011	$1,549.59
	RTC CHARLOTTE PETERBILT	01/18/2011	$136.84
	INTERSTATE TRANSPORTATION	01/19/2011	$115.37
	INTERSTATE TRANSPORTATION	01/20/2011	$93.95
	CAROLINA INTL TRUCKS	01/19/2011	$161.17
	DIXIE TOOL DISTRIBUTORS I	01/19/2011	$119.48
	TURBO DIESEL & ELECTRIC -	01/19/2011	$280.72
	DIXIE TOOL DISTRIBUTORS I	01/21/2011	$178.49
	CAROLINA INTL TRUCKS	01/21/2011	$85.92
	INTERSTATE TRANSPORTATION	01/24/2011	$115.34
	OFFICE DEPOT #145	01/24/2011	$56.61
	INTERSTATE TRANSPORTATION	01/25/2011	$4.00
	INTERSTATE TRANSPORTATION	01/25/2011	$94.83
	CYCLESORB	01/26/2011	$132.30
	RTC CHARLOTTE PETERBILT	01/26/2011	$1,516.87
	INTERSTATE TRANSPORTATION	01/26/2011	$623.00
	CAROLINA INTL TRUCKS	01/26/2011	$235.06
	TURBO DIESEL & ELECTRIC -	01/26/2011	$280.72
	INTERSTATE TRANSPORTATION	01/27/2011	$466.87
	INTERSTATE TRANSPORTATION	01/28/2011	$158.76
	DIXIE TOOL DISTRIBUTORS I	01/28/2011	$150.87
	CAROLINA RIM & WHEEL CO	01/28/2011	$366.72
			$12,641.17
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	01/03/2011	$81.49
	CAROLINA INTL TRUCKS	01/03/2011	$1,300.00
	CAROLINA INTL TRUCKS	01/04/2011	$342.70
	CHARLESTON RUBBER AND	01/03/2011	$163.27
	CAROLINA INTL TRUCKS	01/04/2011	$73.79
	BLANCHARD MACHINERY	01/03/2011	$323.57
	CAROLINA INTL TRUCKS	01/04/2011	$617.76
	S AND R MACHINE IN	01/04/2011	$80.00
	CAROLINA INTL TRUCKS	01/05/2011	$213.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	01/05/2011	$840.41
	ATLANTIC COAST AUTO	01/04/2011	$92.02
	MSC	01/06/2011	$1,029.53
	INTERSTATE TRANSPORTATION	01/05/2011	$293.76
	TRIPLE S GARAGE	01/05/2011	$1,494.00
	CHARLESTON RUBBER AND	01/05/2011	$379.47
	MSC	01/07/2011	$290.31
	CAROLINA INTL TRUCKS	01/06/2011	$646.14
	CAROLINA RIM & WHEEL CO	01/07/2011	$329.21
	CUMMINS ATLANTIC #7	01/07/2011	$1,349.27
	JOINT & CLUTCH SERV	01/07/2011	$256.50
	INTERSTATE TRANSPORTATION	01/07/2011	$742.51
	CAROLINA RIM & WHEEL CO	01/07/2011	$122.38
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$450.79
	INTERSTATE TRANSPORTATION	01/11/2011	$23.03
	BLANCHARD MACHINERY	01/12/2011	$2,194.39
	HILL TIRE CENTER	01/11/2011	$216.46
	ATLANTIC COAST AUTO	01/11/2011	$68.00
	WC JC WHITNEY CATALOG	01/12/2011	$48.98
	CAROLINA INTL TRUCKS	01/12/2011	$997.27
	INTERSTATE TRANSPORTATION	01/13/2011	$337.41
	ATLANTIC COAST AUTO	01/12/2011	$41.14
	INTERSTATE TRANSPORTATION	01/13/2011	$1,014.60
	BLANCHARD MACHINERY	01/13/2011	$38.30
	HANAHAN AUTOMOTIVE	01/11/2011	$540.50
	ATLANTIC COAST AUTO	01/13/2011	$207.88
	BLANCHARD MACHINERY	01/13/2011	$38.30
	ELITE TOWING	01/14/2011	$165.00
	HANAHAN AUTOMOTIVE	01/12/2011	$1,299.00
	HANAHAN AUTOMOTIVE	01/11/2011	$1,299.00
	INTERSTATE TRANSPORTATION	01/18/2011	$249.15
	INTERSTATE TRANSPORTATION	01/18/2011	$506.20
	CAROLINA INTL TRUCKS	01/19/2011	$237.35
	BLANCHARD MACHINERY	01/19/2011	$81.45
	CAROLINA INTL TRUCKS	01/20/2011	$22.17
	TRIPLE T	01/20/2011	$86.29
	CHEMSEARCH	01/20/2011	$2,193.57
	BLANCHARD MACHINERY	01/19/2011	$233.79
	INTERSTATE TRANSPORTATION	01/20/2011	$343.68
	BLANCHARD MACHINERY	01/21/2011	$1,927.99
	TRIPLE T	01/21/2011	$351.00
	CAROLINA RIM & WHEEL CO	01/20/2011	$332.56
	CAROLINA RIM & WHEEL CO	01/20/2011	$349.32
	ATLANTIC COAST AUTO	01/21/2011	$8.48
	BLANCHARD MACHINERY	01/21/2011	$270.34
	BERKELEY LOCKSMITH	01/21/2011	$64.80
	ATLANTIC COAST AUTO	01/20/2011	$104.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	BLANCHARD MACHINERY	01/21/2011	$1,927.99
	TRIPLE T	01/24/2011	$60.40
	DIXIE TOOL DISTRIBUTORS I	01/24/2011	$624.69
	TRU-BALANC	01/24/2011	$1,167.50
	MANTEK	01/24/2011	$176.39
	UNITY SCHOOL BUS PARTS	01/26/2011	$849.21
	INTERSTATE TRANSPORTATION	01/26/2011	$292.11
	CAROLINA INTL TRUCKS	01/26/2011	$60.03
	INTERSTATE TRANSPORTATION	01/27/2011	$42.89
	ATLANTIC COAST AUTO	01/26/2011	$25.88
	ATLANTIC COAST AUTO	01/28/2011	$34.54
	ELITE TOWING	01/27/2011	$275.00
	ELITE TOWING	01/27/2011	$165.00
	ELITE TOWING	01/27/2011	$220.00
	TRIPLE T	01/28/2011	$30.20
	HANDI-CLEAN PRODUCTS	01/27/2011	$135.40
	ATLANTIC COAST AUTO	01/28/2011	$6.85
	BLANCHARD MACHINERY	01/28/2011	$67.04
	DIXIE TOOL DISTRIBUTORS I	01/28/2011	$567.43
	CAROLINA RIM & WHEEL CO	01/27/2011	$1,403.78
	HANAHAN AUTOMOTIVE	01/27/2011	$1,299.00
	CENTRAL TRUE VALUE	01/29/2011	$49.96
			$36,884.95
JOEY POSTON	TRIPLE S GARAGE	01/03/2011	$886.00
	YARBOROUGH AUT00270017	01/03/2011	$9.67
	FORMS AND SUPPLY - AOPD	01/03/2011	$16.04
	WW GRAINGER	01/03/2011	$149.87
	KIMBALL MIDWEST	01/04/2011	$26.43
	CUMMINS ATLANTIC #2	01/05/2011	$345.75
	SHEPPARDS TRUCK REBUILDER	01/04/2011	$200.00
	INTERSTATE TRANSPORTATION	01/05/2011	$247.26
	BLANCHARD MACHINERY	01/05/2011	$429.10
	CUMMINS ATLANTIC #12	01/06/2011	$105.51
	NAPA AUTO PARTS	01/06/2011	$16.16
	TURNER`S CUSTOM AUTO GLAS	01/07/2011	$153.80
	YARBOROUGH AUT00270017	01/06/2011	$21.34
	YARBOROUGH AUT00270017	01/07/2011	$22.62
	FLORENCE HYDRAULICS	01/07/2011	$63.48
	YARBOROUGH AUT00270017	01/07/2011	$0.97
	YARBOROUGH AUT00270017	01/07/2011	$8.40
	YARBOROUGH AUT00270017	01/06/2011	$81.99
	YARBOROUGH AUT00270017	01/06/2011	$55.99
	BLANCHARD MACHINERY	01/07/2011	$299.04
	NPC NEW PIG CORP	01/12/2011	$55.27
	INTERSTATE TRANSPORTATION	01/12/2011	$202.26
	CAROLINA INTL TRUCKS	01/11/2011	$114.60
	LOWES #01075	01/12/2011	$143.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	01/11/2011	$7.31
	FLORENCE HYDRAULICS	01/12/2011	$550.80
	FLORENCE HYDRAULICS	01/12/2011	$152.41
	SHEPPARDS TRUCK REBUILDER	01/12/2011	$9.10
	CAROLINA INTL TRUCKS	01/13/2011	$97.52
	YARBOROUGH AUT00270017	01/14/2011	$33.49
	CAROLINA INTL TRUCKS	01/13/2011	$327.47
	TURNER`S CUSTOM AUTO GLAS	01/14/2011	$72.80
	YARBOROUGH AUT00270017	01/13/2011	$38.99
	INTERSTATE TRANSPORTATION	01/14/2011	$179.88
	WW GRAINGER	01/18/2011	$46.85
	SHEPPARDS TRUCK REBUILDER	01/19/2011	$200.00
	YARBOROUGH AUT00270017	01/18/2011	$23.70
	YARBOROUGH AUT00270017	01/18/2011	$13.50
	YARBOROUGH AUT00270017	01/19/2011	$20.00
	YARBOROUGH AUT00270017	01/19/2011	$24.54
	KIMBALL MIDWEST	01/20/2011	$104.43
	YARBOROUGH AUT00270017	01/21/2011	$32.16
	ICE PEE DEE INC.	01/24/2011	$465.55
	KIMBALL MIDWEST	01/21/2011	$141.98
	CAROLINA SUPPLY HOUSE INC	01/25/2011	$22.98
	CAROLINA INTL TRUCKS	01/24/2011	$31.43
	YARBOROUGH AUT00270017	01/25/2011	$17.87
	YARBOROUGH AUT00270017	01/25/2011	$9.71
	INTERSTATE TRANSPORTATION	01/27/2011	$30.94
	CAROLINA INTL TRUCKS	01/27/2011	$253.91
	CHEROKEE KENWORTH INC	01/28/2011	$893.71
	INTERSTATE TRANSPORTATION	01/28/2011	$48.94
	TRIPLE S GARAGE	01/28/2011	$800.00
	CAROLINA INTL TRUCKS	01/27/2011	$11.20
			$8,318.14
JOHNNY GEIGER	RTC CHARLOTTE PETERBILT	01/04/2011	$1,503.18
	CAROLINA RIM & WHEEL CO	01/03/2011	$57.14
	BALLARD PARTS SERVICE CO	01/05/2011	$117.68
	NAPA AUTO PARTS	01/06/2011	$25.22
	DILLON SUPPLY CO.	01/07/2011	$42.24
	BALLARD PARTS SERVICE CO	01/07/2011	$124.60
	BALLARD PARTS SERVICE CO	01/11/2011	$29.17
	STILLENGER BODY SHOP, INC	01/12/2011	$86.14
	JUMPERS AUTO PARTS INC	01/11/2011	$55.00
	BALLARD PARTS SERVICE CO	01/13/2011	$73.38
	BALLARD PARTS SERVICE CO	01/14/2011	$38.35
	BALLARD PARTS SERVICE CO	01/19/2011	$69.08
	CAROLINA RIM & WHEEL CO	01/19/2011	$58.85
	STILLENGER BODY SHOP, INC	01/23/2011	$150.00
	STILLENGER BODY SHOP, INC	01/23/2011	$175.00
	STILLENGER BODY SHOP, INC	01/23/2011	$200.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	BALLARD PARTS SERVICE CO	01/24/2011	$20.96
	COLUMBIA TRUCK CEN	01/25/2011	$152.68
	OREILLY AUTO 00017640	01/25/2011	$51.36
	OREILLY AUTO 00017640	01/25/2011	$51.36
	OREILLY AUTO 00017640	01/26/2011	$11.96
	CAROLINA INTL TRUCKS	01/25/2011	$17.54
	BALLARD PARTS SERVICE CO	01/26/2011	$30.62
	OREILLY AUTO 00017640	01/27/2011	$5.34
	BALLARD PARTS SERVICE CO	01/27/2011	$65.69
	JUMPERS AUTO PARTS INC	01/27/2011	$93.00
	MANCHESTER TANK & EQUIPME	01/28/2011	$503.60
			$3,809.14
JUDY KIRVEN	CAROLINA INTL TRUCKS	01/04/2011	$919.58
	TURBO DIESEL & ELECTRIC -	01/05/2011	$171.49
	BLANCHARD MACHINERY	01/05/2011	$116.89
	DIXIE TOOL DISTRIBUTORS I	01/05/2011	$162.00
	BLANCHARD MACHINERY	01/05/2011	$296.57
	WW GRAINGER	01/05/2011	$147.43
	LARRY'S AUTO ELECTRIC	01/06/2011	$330.00
	CAROLINA INTL TRUCKS	01/06/2011	$95.25
	CAROLINA INTL TRUCKS	01/06/2011	$202.48
	CAROLINA INTL TRUCKS	01/06/2011	$10.55
	INTERSTATE TRANSPORTATION	01/12/2011	$38.75
	CAROLINA INTL TRUCKS	01/13/2011	$14.61
	LOWES #02803	01/14/2011	$139.92
	LOWES #02803	01/14/2011	$41.81
	BLANCHARD MACHINERY	01/18/2011	$1,249.15
	BLANCHARD MACHINERY	01/18/2011	$250.17
	TRIPLE S GARAGE	01/18/2011	$1,494.00
	BLANCHARD MACHINERY	01/18/2011	$428.92
	CAROLINA INTL TRUCKS	01/18/2011	$323.07
	CAROLINA RIM & WHEEL CO	01/19/2011	$150.94
	DIXIE TOOL DISTRIBUTORS I	01/19/2011	$120.40
	LARRY'S AUTO ELECTRIC	01/21/2011	$165.00
	CAROLINA INTL TRUCKS	01/21/2011	$92.53
	BLANCHARD MACHINERY	01/25/2011	$158.04
	CAROLINA INTL TRUCKS	01/24/2011	$278.92
	INTERSTATE TRANSPORTATION	01/25/2011	$265.44
	INTERSTATE TRANSPORTATION	01/27/2011	$137.40
	CAROLINA INTL TRUCKS	01/28/2011	$173.46
	INTERSTATE TRANSPORTATION	01/28/2011	$108.62
	CAROLINA RIM & WHEEL CO	01/28/2011	$1,583.71
	CAROLINA INTL TRUCKS	01/27/2011	$126.96
	CAROLINA RIM & WHEEL CO	01/27/2011	$1,943.24
	SAN GLO GLASS INC	01/28/2011	$138.33
			$11,875.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	WM SUPERCENTER	01/03/2011	$32.26
	W. W. WILLIAMS	01/04/2011	$59.06
	CAROLINA RIM & WHEEL CO	01/03/2011	$375.84
	W. W. WILLIAMS	01/04/2011	$169.45
	UNICOVERS	01/03/2011	$336.14
	CAROLINA INTL TRUCKS	01/04/2011	$393.40
	INTERSTATE TRANSPORTATION	01/05/2011	$41.88
	BLANCHARD MACHINERY	01/05/2011	$429.10
	BLANCHARD MACHINERY	01/06/2011	$64.13
	INTERSTATE TRANSPORTATION	01/06/2011	$211.68
	CARDINAL RUBBER & SEAL IN	01/05/2011	$30.16
	LANCASTER AUTO ELECTRI	01/05/2011	$372.60
	SPEARS GLASS SERVICE	01/05/2011	$75.00
	SCHOOL BUS PARTS	01/05/2011	$226.59
	W. W. WILLIAMS	01/06/2011	$0.63
	INTERSTATE TRANSPORTATION	01/06/2011	$13.78
	W. W. WILLIAMS	01/06/2011	$68.03
	BOWERS AUTOMOTIVE & WR	01/05/2011	$150.00
	CAROLINA INTL TRUCKS	01/07/2011	$27.95
	CAROLINA INTL TRUCKS	01/05/2011	$1,058.59
	CARQUEST 01013895	01/06/2011	$40.38
	INTERSTATE TRANSPORTATION	01/12/2011	$276.42
	INTERSTATE TRANSPORTATION	01/13/2011	$149.07
	INTERSTATE TRANSPORTATION	01/14/2011	$169.34
	CARQUEST 01013895	01/14/2011	$58.29
	CAROLINA RIM & WHEEL CO	01/13/2011	$318.72
	CAROLINA INTL TRUCKS	01/14/2011	$13.61
	INDUSTRIAL ALIGNMENT & FR	01/14/2011	$183.55
	CUMMINS ATLANTIC #2	01/14/2011	$286.20
	CAROLINA INTL TRUCKS	01/14/2011	$289.67
	OFFICE MAX	01/15/2011	$74.45
	CARDINAL RUBBER & SEAL IN	01/14/2011	$67.30
	CARQUEST 01013895	01/17/2011	$41.79
	INTERSTATE TRANSPORTATION	01/18/2011	$26.87
	CUMMINS ATLANTIC #2	01/18/2011	$674.63
	CUMMINS ATLANTIC #5	01/18/2011	$125.52
	CARQUEST AUTO 01013424	01/17/2011	$25.82
	CYCLESORB	01/18/2011	$92.56
	CAROLINA RIM & WHEEL CO	01/18/2011	$858.82
	TURNER`S CUSTOM AUTO GLAS	01/19/2011	$122.90
	TURNER`S CUSTOM AUTO GLAS	01/19/2011	$77.00
	INTERSTATE TRANSPORTATION	01/19/2011	$33.05
	INTERSTATE TRANSPORTATION	01/20/2011	$353.07
	INTERSTATE TRANSPORTATION	01/20/2011	$872.99
	DIXIE TOOL DISTRIBUTORS I	01/19/2011	$508.77
	CAROLINA RIM & WHEEL CO	01/19/2011	$1,017.57
	INTERSTATE TRANSPORTATION	01/20/2011	$82.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	SCHOOL BUS PARTS	01/20/2011	$285.18
	INTERSTATE TRANSPORTATION	01/25/2011	$4.91
	CAROLINA RIM & WHEEL CO	01/24/2011	$23.07
	INTERSTATE TRANSPORTATION	01/25/2011	$116.73
	CAROLINA RIM & WHEEL CO	01/25/2011	$751.68
	BOWERS AUTOMOTIVE & WR	01/26/2011	$150.00
	CAROLINA INTL TRUCKS	01/26/2011	$299.95
	CAROLINA INTL TRUCKS	01/26/2011	$44.18
	INTERSTATE TRANSPORTATION	01/27/2011	$143.25
	Carolina Mobility Sales S	01/26/2011	$564.28
	INTERSTATE TRANSPORTATION	01/27/2011	$177.20
	INTERSTATE TRANSPORTATION	01/27/2011	$6.50
	CARQUEST 01013895	01/27/2011	$58.29
	CARQUEST 01013895	01/27/2011	$52.89
	FASTENAL CO-RETAIL	01/28/2011	$13.82
	FASTENAL CO-RETAIL	01/28/2011	$12.63
	SNIDER TIRE #133	01/28/2011	$967.15
			$14,649.30
KATHRYN KUGLER	RELIABLE TRANSMISSION SVC	01/03/2011	$1,500.00
	CAROLINA INTL TRUCKS	01/03/2011	$69.04
	W. W. WILLIAMS	01/04/2011	$394.32
	CAROLINA INTL TRUCKS	01/03/2011	$149.20
	RTC CHARLOTTE PETERBILT	01/05/2011	$881.60
	RELIABLE TRANSMISSION SVC	01/04/2011	$50.00
	BLANCHARD MACHINERY	01/05/2011	$98.63
	WW GRAINGER	01/04/2011	$126.46
	PALMETTO BUS SALES LLC	01/04/2011	$555.68
	CLINE HOSE & HYDRAULICS	01/04/2011	$63.40
	SOUTHERN BUS&TRUCK	01/05/2011	$716.09
	CAROLINA INTL TRUCKS	01/04/2011	$22.68
	RTC CHARLOTTE PETERBILT	01/06/2011	$793.72
	CAROLINA INTL TRUCKS	01/05/2011	$117.83
	CYCLESORB	01/06/2011	$96.20
	CAROLINA INTL TRUCKS	01/05/2011	$65.08
	CAMPBELL BROWN IN01 OF 01	01/05/2011	$111.98
	MARKO INC	01/05/2011	$428.28
	CAROLINA INTL TRUCKS	01/05/2011	$79.65
	CAROLINA INTL TRUCKS	01/07/2011	$278.72
	STAPLES 00108688	01/07/2011	$92.75
	STAPLES 00108688	01/07/2011	$4.55
	CAROLINA INTL TRUCKS	01/06/2011	$242.99
	W. W. WILLIAMS	01/07/2011	$716.33
	RTC CHARLOTTE PETERBILT	01/07/2011	$54.45
	DIXIE TOOL DISTRIBUTORS I	01/06/2011	$273.89
	INTERSTATE TRANSPORTATION	01/12/2011	$71.26
	KIMBALL MIDWEST	01/11/2011	$535.90
	INTERSTATE TRANSPORTATION	01/12/2011	$202.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	BLANCHARD MACHINERY	01/13/2011	$948.85
	KT BRAKE & SPRING OF SC I	01/12/2011	$373.03
	INTERSTATE TRANSPORTATION	01/13/2011	$9.01
	BLANCHARD MACHINERY	01/13/2011	$86.71
	DIXIE TOOL DISTRIBUTORS I	01/13/2011	$175.28
	TRANSPORATION ACCESSORIES	01/13/2011	$107.08
	ZEP SALES AND SERVICE	01/15/2011	$198.90
	KT BRAKE & SPRING OF SC I	01/13/2011	$378.88
	INTERSTATE TRANSPORTATION	01/18/2011	$48.99
	CAROLINA INTL TRUCKS	01/17/2011	$111.02
	INTERSTATE TRANSPORTATION	01/18/2011	$598.98
	INTERSTATE TRANSPORTATION	01/18/2011	$374.18
	NAPA AUTO PARTS	01/18/2011	$115.95
	BATTERY SPECIALISTS	01/18/2011	$751.40
	AUTO PARTS WAREHOUSE	01/19/2011	$74.73
	W. W. WILLIAMS	01/19/2011	$135.47
	NAPA AUTO PARTS	01/19/2011	$7.81
	NAPA AUTO PARTS	01/19/2011	$21.40
	NAPA AUTO PARTS	01/19/2011	$16.38
	RTC CHARLOTTE PETERBILT	01/20/2011	$1,503.18
	BATTERY SPECIALISTS	01/19/2011	$79.32
	RTC CHARLOTTE PETERBILT	01/20/2011	$797.71
	KT BRAKE & SPRING OF SC I	01/20/2011	$771.91
	VISSAGE AUTO PARTS	01/21/2011	$338.85
	CYCLESORB	01/21/2011	$96.20
	DIXIE TOOL DISTRIBUTORS I	01/20/2011	$345.56
	BLANCHARD MACHINERY	01/21/2011	$224.94
	BLANCHARD MACHINERY	01/21/2011	$53.31
	MNA MICHELIN N AMERICA	01/25/2011	$364.64
	INTERSTATE TRANSPORTATION	01/24/2011	$46.93
	INTERSTATE TRANSPORTATION	01/24/2011	$308.61
	DIXIE TOOL DISTRIBUTORS I	01/24/2011	$399.22
	VISSAGE AUTO PARTS	01/24/2011	$458.56
	NAPA AUTO PARTS	01/25/2011	$45.38
	HANDI-CLEAN PRODUCTS	01/24/2011	$422.55
	NAPA AUTO PARTS	01/25/2011	$47.17
	AMERICAN TOWING & RECO	01/25/2011	$207.00
	CAROLINA INTL TRUCKS	01/24/2011	$124.89
	TRANSPORATION ACCESSORIES	01/24/2011	$64.70
	DEAN`S II, INC	01/24/2011	$93.00
	CAROLINA INTL TRUCKS	01/24/2011	$242.99
	NAPA AUTO PARTS	01/26/2011	$15.77
	RTC CHARLOTTE PETERBILT	01/26/2011	$947.61
	NAPA AUTO PARTS	01/26/2011	$23.10
	KT BRAKE & SPRING OF SC I	01/25/2011	$559.29
	INTERSTATE TRANSPORTATION	01/27/2011	$20.98
	RTC CHARLOTTE PETERBILT	01/27/2011	$88.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	01/26/2011	$20.29
	CERTIFIED LABORATORIES	01/26/2011	$1,015.29
	HAWKINS TOWING INC	01/26/2011	$150.00
	UNITY SCHOOL BUS PARTS	01/28/2011	$441.31
	VISSAGE AUTO PARTS	01/28/2011	$229.28
	VISSAGE AUTO PARTS	01/27/2011	$229.28
	CAROLINA INTL TRUCKS	01/28/2011	$144.49
	DIXIE TOOL DISTRIBUTORS I	01/27/2011	$179.57
	CAROLINA INTL TRUCKS	01/28/2011	$34.22
	INTERSTATE TRANSPORTATION	01/28/2011	$78.41
	WW GRAINGER	01/27/2011	$71.51
	CAROLINA INTL TRUCKS	01/27/2011	$85.12
	KT BRAKE & SPRING OF SC I	01/27/2011	$626.96
			$25,324.78
KATHY BIELSKI	BLANCHARD MACHINERY	01/03/2011	$111.41
	BLANCHARD MACHINERY	01/03/2011	$20.70
	BLANCHARD MACHINERY	01/03/2011	$73.31
	SOUTHEASTERN ALTERNATOR A	01/03/2011	$135.00
	SOUTHEASTERN ALTERNATOR A	01/03/2011	$135.00
	INTERSTATE TRANSPORTATION	01/05/2011	$98.08
	DIAMOND STATE BUS COMPANY	01/05/2011	$119.61
	INTERSTATE TRANSPORTATION	01/05/2011	$199.38
	INTERSTATE TRANSPORTATION	01/05/2011	$11.11
	INTERSTATE TRANSPORTATION	01/05/2011	$161.62
	CAROLINA INTL TRUCKS	01/04/2011	$1.47
	PALMETTO BUS SALES LLC	01/04/2011	$529.98
	AUTO AIR	01/05/2011	$76.54
	INTERSTATE TRANSPORTATION	01/06/2011	$67.65
	NAPA STORE 1017221	01/07/2011	$7.16
	FREIGHTLINER	01/06/2011	$98.60
	CAROLINA RIM & WHEEL CO	01/07/2011	$671.29
	AUTO PARTS OF BEAUFORT	01/07/2011	$5.13
	INTERSTATE TRANSPORTATION	01/07/2011	$76.25
	NAPA STORE 1017221	01/06/2011	$24.60
	STAPLES 00108696	01/06/2011	$104.18
	INTERSTATE TRANSPORTATION	01/11/2011	$45.86
	AUTO PARTS OF BEAUFORT	01/10/2011	$60.77
	INTERSTATE TRANSPORTATION	01/11/2011	$420.18
	INTERSTATE TRANSPORTATION	01/11/2011	$14.91
	INTERSTATE TRANSPORTATION	01/11/2011	$56.53
	DIAMOND STATE BUS COMPANY	01/12/2011	$82.01
	AUTO AIR	01/11/2011	$48.24
	INTERSTATE TRANSPORTATION	01/12/2011	$478.84
	INTERSTATE TRANSPORTATION	01/12/2011	$82.26
	INTERSTATE TRANSPORTATION	01/13/2011	$140.81
	CERTIFIED LABORATORIES	01/12/2011	$557.64
	NAPA STORE 1017221	01/12/2011	$49.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	01/12/2011	$1,318.96
	INTERSTATE TRANSPORTATION	01/13/2011	$200.39
	OC WELCH FORD L/M INC.	01/13/2011	$40.36
	NAPA STORE 1017221	01/14/2011	$16.25
	SOUTHEASTERN ALTERNATOR A	01/14/2011	$335.00
	SOUTHEASTERN ALTERNATOR A	01/14/2011	$335.00
	AUTO PARTS OF BEAUFORT	01/14/2011	$26.75
	NAPA STORE 1017221	01/14/2011	$24.60
	INTERSTATE TRANSPORTATION	01/14/2011	$49.04
	NAPA STORE 1017221	01/14/2011	$16.25
	BLANCHARD MACH WALTERBORO	01/17/2011	$282.13
	BLANCHARD MACH WALTERBORO	01/18/2011	$332.21
	UNITY SCHOOL BUS PARTS	01/18/2011	$14.21
	BLANCHARD MACH WALTERBORO	01/18/2011	$74.52
	INTERSTATE TRANSPORTATION	01/18/2011	$110.28
	INTERSTATE TRANSPORTATION	01/18/2011	$47.35
	INTERSTATE TRANSPORTATION	01/19/2011	$43.84
	BLANCHARD MACH WALTERBORO	01/19/2011	$67.34
	DIAMOND STATE BUS COMPANY	01/19/2011	$73.51
	BLANCHARD MACH WALTERBORO	01/19/2011	$319.25
	SOUTHEASTERN ALTERNATOR A	01/18/2011	$135.00
	CYCLESORB	01/19/2011	$262.15
	BLANCHARD MACHINERY	01/20/2011	$73.08
	DIAMOND STATE BUS COMPANY	01/20/2011	$251.11
	TOMMYS TIRE & TOWING	01/19/2011	$295.00
	BLANCHARD MACHINERY	01/20/2011	$140.06
	INTERSTATE TRANSPORTATION	01/21/2011	$22.35
	AUTO PARTS OF BEAUFORT	01/21/2011	$2.57
	AUTO PARTS OF BEAUFORT	01/20/2011	$9.84
	AUTO PARTS OF BEAUFORT	01/21/2011	$4.49
	NAPA STORE 1017221	01/20/2011	$19.06
	AUTO PARTS OF BEAUFORT	01/21/2011	$2.57
	AUTO PARTS OF BEAUFORT	01/20/2011	$56.91
	AUTO PARTS OF BEAUFORT	01/20/2011	$38.68
	DUKES TOWING SERVICE	01/21/2011	$325.00
	BLANCHARD MACH WALTERBORO	01/20/2011	$75.21
	NAPA STORE 1017221	01/21/2011	$6.41
	NAPA STORE 1017221	01/20/2011	$22.45
	CAPITAL COFFEE & SUPPL	01/21/2011	$30.42
	BLANCHARD MACH WALTERBORO	01/20/2011	$140.65
	AUTO PARTS OF BEAUFORT	01/20/2011	$45.99
	BLANCHARD MACHINERY	01/20/2011	$116.89
	DIXIE TOOL DISTRIBUTORS I	01/20/2011	$287.23
	W.W. WILLIAMS	01/24/2011	$34.19
	UNITY SCHOOL BUS PARTS	01/24/2011	$36.97
	BLANCHARD MACH WALTERBORO	01/24/2011	$74.52
	W. W. WILLIAMS	01/24/2011	$119.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	01/24/2011	$420.18
	AUTO PARTS OF BEAUFORT	01/24/2011	$84.95
	AUTO AIR	01/24/2011	$156.05
	SOUTHEASTERN ALTERNATOR A	01/24/2011	$135.00
	INTERSTATE TRANSPORTATION	01/25/2011	$301.91
	NAPA STORE 1017221	01/25/2011	$17.10
	AUTO PARTS OF BEAUFORT	01/25/2011	$276.05
	CAROLINA INTL TRUCKS	01/25/2011	$16.43
	CAROLINA INTL TRUCKS	01/25/2011	$263.60
	CAROLINA INTL TRUCKS	01/25/2011	$13.12
	CAROLINA RIM & WHEEL CO	01/26/2011	$560.59
	LOWES #01521	01/27/2011	$11.76
	INTERSTATE TRANSPORTATION	01/27/2011	$85.43
	BLANCHARD MACH WALTERBORO	01/27/2011	$1,924.53
	UNITY SCHOOL BUS PARTS	01/27/2011	$131.69
	AUTO PARTS OF BEAUFORT	01/27/2011	$33.36
	STAPLES 00108696	01/27/2011	$30.98
	AUTO PARTS OF BEAUFORT	01/28/2011	$33.36
	AUTO AIR	01/27/2011	$51.32
	CAROLINA INTL TRUCKS	01/28/2011	$160.51
	AUTO PARTS OF BEAUFORT	01/28/2011	$75.02
	BLANCHARD MACH WALTERBORO	01/28/2011	$111.41
			$16,014.81
KATRINA KROLAK	INTERSTATE BATTERY	12/30/2010	$1,393.00
	THE HOME DEPOT 1120	12/30/2010	$184.39
	CAROLINA INTL TRUCKS	01/03/2011	$147.62
	BLANCHARD MACHINERY	01/03/2011	$141.40
	NAPA AUTO SUPPLY- REYN	01/03/2011	$108.80
	CAROLINA INTL TRUCKS	01/04/2011	$12.21
	INTERSTATE TRANSPORTATION	01/04/2011	$534.73
	TRIPLE T	01/04/2011	$33.01
	BLANCHARD MACHINERY	01/03/2011	$150.40
	FLEET CONCEPTS OF CHAR	01/03/2011	$173.94
	CAROLINA RIM & WHEEL CO	01/03/2011	$86.02
	INTERSTATE TRANSPORTATION	01/05/2011	$132.34
	MSC	01/06/2011	$23.80
	STAPLES DIRECT00209908	01/04/2011	$420.51
	BLANCHARD MACHINERY	01/05/2011	$78.18
	CAROLINA INTL TRUCKS	01/06/2011	$2.47
	MSC	01/07/2011	$235.98
	INTERSTATE TRANSPORTATION	01/06/2011	$586.67
	BLANCHARD MACHINERY	01/06/2011	$37.55
	CAROLINA INTL TRUCKS	01/06/2011	$160.79
	PALMETTO SPECIALITY	01/05/2011	$221.66
	STAPLES 00117127	01/07/2011	$185.13
	CAROLINA RIM & WHEEL CO	01/06/2011	$56.70
	CANNON'S AUTO ELECTRIC	01/06/2011	$319.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	NAPA AUTO SUPPLY- REYN	01/06/2011	$74.48
	STAPLES DIRECT00209908	01/06/2011	$134.99
	BLANCHARD MACHINERY	01/07/2011	$957.72
	CAROLINA RIM & WHEEL CO	01/06/2011	$138.95
	STAPLES DIRECT00209908	01/07/2011	$104.64
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$647.82
	Bus Parts Warehouse	01/07/2011	$67.58
	STAPLES DIRECT00209908	01/07/2011	$21.48
	TRIPLE T	01/07/2011	$88.97
	Bus Parts Warehouse	01/10/2011	$135.81
	CUMMINS ATLANTIC #7	01/11/2011	$51.31
	CAROLINA RIM & WHEEL CO	01/11/2011	$378.77
	CAROLINA INTL TRUCKS	01/12/2011	$1,375.95
	SCHOOL BUS PARTS	01/11/2011	$430.41
	CAROLINA INTL TRUCKS	01/12/2011	$58.12
	CAROLINA INTL TRUCKS	01/13/2011	$69.07
	INTERSTATE TRANSPORTATION	01/13/2011	$18.54
	TRIPLE T	01/13/2011	$272.70
	CAROLINA INTL TRUCKS	01/13/2011	$10.52
	BLANCHARD MACHINERY	01/13/2011	$2,334.98
	CAROLINA INTL TRUCKS	01/13/2011	$7.17
	BLANCHARD MACHINERY	01/13/2011	$39.17
	TRIPLE T	01/13/2011	$55.55
	CAROLINA INTL TRUCKS	01/14/2011	$66.95
	BLANCHARD MACHINERY	01/13/2011	$67.12
	STAPLES 00108282	01/15/2011	$169.27
	SAFETY KLEEN SYSTEMS INC	01/14/2011	$467.70
	LEBLEU CORPORATION	01/17/2011	$10.75
	CANNON'S AUTO ELECTRIC	01/17/2011	$276.14
	CAROLINA RIM & WHEEL CO	01/18/2011	$674.24
	CAROLINA INTL TRUCKS	01/19/2011	$83.38
	INTERSTATE TRANSPORTATION	01/19/2011	$640.36
	NAPA AUTO SUPPLY- REYN	01/18/2011	$80.35
	INTERSTATE TRANSPORTATION	01/19/2011	$375.05
	CAROLINA INTL TRUCKS	01/19/2011	$73.76
	BLANCHARD MACHINERY	01/19/2011	$2,110.29
	INTERSTATE TRANSPORTATION	01/20/2011	$75.49
	Bus Parts Warehouse	01/20/2011	$100.73
	NAPA AUTO SUPPLY- REYN	01/19/2011	$48.98
	CAROLINA RIM & WHEEL CO	01/19/2011	$461.30
	MSC	01/21/2011	$371.42
	AMBAC INTERNATIONAL	01/19/2011	$167.12
	NAPA AUTO SUPPLY- REYN	01/19/2011	$38.29
	BLANCHARD MACHINERY	01/19/2011	$15.53
	CUMMINS ATLANTIC #7	01/20/2011	$674.63
	BLANCHARD MACHINERY	01/19/2011	$469.32
	NAPA AUTO SUPPLY- REYN	01/20/2011	$44.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	BLANCHARD MACHINERY	01/20/2011	$145.17
	CAROLINA INTL TRUCKS	01/21/2011	$96.75
	JOINT & CLUTCH SERV	01/20/2011	$244.89
	TRIPLE T	01/21/2011	$62.72
	NAPA AUTO SUPPLY- REYN	01/21/2011	$48.98
	BLANCHARD MACHINERY	01/21/2011	$148.43
	NAPA AUTO SUPPLY- REYN	01/20/2011	$29.01
	NAPA AUTO SUPPLY- REYN	01/20/2011	$121.97
	CAROLINA INTL TRUCKS	01/20/2011	$78.26
	CAROLINA INTL TRUCKS	01/24/2011	$59.75
	CAROLINA INTL TRUCKS	01/24/2011	$200.85
	CAROLINA INTL TRUCKS	01/24/2011	$86.32
	BLANCHARD MACHINERY	01/25/2011	$201.79
	BLANCHARD MACHINERY	01/24/2011	$106.54
	INTERSTATE TRANSPORTATION	01/25/2011	$46.83
	STAPLES DIRECT00209908	01/24/2011	$75.24
	CAROLINA INTL TRUCKS	01/25/2011	$119.19
	STAPLES DIRECT00209908	01/24/2011	$122.52
	STAPLES DIRECT00209908	01/25/2011	$127.91
	CAROLINA INTL TRUCKS	01/26/2011	$73.35
	CAROLINA INTL TRUCKS	01/26/2011	$364.38
	NAPA AUTO SUPPLY- REYN	01/26/2011	$47.49
	CANNON'S AUTO ELECTRIC	01/26/2011	$294.14
	CAROLINA RIM & WHEEL CO	01/26/2011	$674.24
	MANTEK	01/26/2011	$362.32
	CAROLINA INTL TRUCKS	01/28/2011	$58.70
	W.W. WILLIAMS	01/28/2011	$368.17
	BLANCHARD MACHINERY	01/28/2011	$74.48
	NAPA AUTO SUPPLY- REYN	01/27/2011	$8.59
	NAPA AUTO SUPPLY- REYN	01/27/2011	$27.98
	CAROLINA INTL TRUCKS	01/28/2011	$53.17
	TRIPLE T	01/28/2011	$228.32
	BLANCHARD MACHINERY	01/28/2011	$43.83
			$25,266.60
KENNETH BLIGEN	LOWES #00655	01/03/2011	$15.05
	HARBOR FREIGHT TOOLS 129	01/12/2011	$195.07
	ALLEN AND WEBB, INC.	01/20/2011	$110.51
	METRO TOOL & SUPPLY	01/26/2011	$10.06
	METRO TOOL & SUPPLY	01/26/2011	$37.63
			$368.32
KENNETH MURRAY	CLARENDON AUTO PARTS	01/03/2011	$3.43
	CLARENDON AUTO PARTS	01/03/2011	$11.89
	CLARENDON AUTO PARTS	01/18/2011	$63.13
	SIMPSON MANNING HDWE I	01/19/2011	$75.87
	SIMPSON MANNING HDWE I	01/20/2011	$21.19
	GEDDINGS DO IT BES	01/20/2011	$6.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	CLARENDON AUTO PARTS	01/20/2011	$25.86
	SIMPSON MANNING HDWE I	01/24/2011	$45.51
	WALKER TIRE	01/27/2011	$299.81
	HOSE AND EQUIPMENT INC	01/28/2011	$59.64
			$612.76
KEVIN EVANS	LARRY'S AUTO ELECTRIC	01/03/2011	$490.00
	SOUTHERN GLASS & P	01/04/2011	$253.12
	BATTERY SPECIALISTS	01/04/2011	$606.64
	UNITY SCHOOL BUS PARTS	01/05/2011	$169.22
	NEWBERRY HDWE INC	01/05/2011	$1.84
	CRAIG HIPP'S TOWING & REP	01/04/2011	$85.00
	LARRY'S AUTO ELECTRIC	01/05/2011	$435.00
	AUTO ELECTRIC CO OF SU	01/06/2011	$61.30
	NAPA AUTO PARTS-NEWBERRY	01/07/2011	$52.40
	Bestbuy.com 00009944	01/07/2011	$139.09
	STAPLES DIRECT00209908	01/07/2011	$149.78
	STAPLES DIRECT00209908	01/07/2011	$203.29
	DIXIE TOOL DISTRIBUTORS I	01/06/2011	$61.04
	CAROLINA INTL TRUCKS	01/11/2011	$45.79
	CHEROKEE KENWORTH INC	01/13/2011	$170.92
	CHEROKEE KENWORTH INC	01/13/2011	$88.62
	SUNRISE AUTO SUPPLY INC	01/13/2011	$9.69
	TRACTOR-SUPPLY-CO #0453	01/18/2011	$106.99
	CYCLESORB	01/18/2011	$36.65
	NEWBERRY HDWE INC	01/19/2011	$5.13
	LARRY'S AUTO ELECTRIC	01/18/2011	$209.00
	INTERSTATE TRANSPORTATION	01/20/2011	$9.84
	INTERSTATE TRANSPORTATION	01/20/2011	$31.21
	DIXIE TOOL DISTRIBUTORS I	01/20/2011	$617.03
	RINGER ENTERPRISES	01/21/2011	$114.55
	CAROLINA RIM & WHEEL CO	01/20/2011	$435.56
	RINGER ENTERPRISES	01/21/2011	$114.55
	RTC CHARLOTTE PETERBILT	01/21/2011	$491.78
	RTC CHARLOTTE PETERBILT	01/21/2011	$878.22
	INTERSTATE TRANSPORTATION	01/24/2011	$302.19
	INTERSTATE TRANSPORTATION	01/25/2011	$51.11
	CRAIG HIPP'S TOWING & REP	01/24/2011	$85.00
	CYCLESORB	01/26/2011	$135.36
	LARRY'S AUTO ELECTRIC	01/26/2011	$270.00
	CAROLINA INTL TRUCKS	01/26/2011	$180.00
	INTERSTATE TRANSPORTATION	01/27/2011	$57.03
	W. W. WILLIAMS	01/27/2011	$315.20
	DIXIE TOOL DISTRIBUTORS I	01/27/2011	$12.58
	INTERSTATE TRANSPORTATION	01/28/2011	$347.36
	LARRY'S AUTO ELECTRIC	01/27/2011	$135.00
			$7,964.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S MOSS	DMI DELL K-12 PTR	01/11/2011	$333.75
	FORMS AND SUPPLY - AOPD	01/12/2011	$197.23
			$530.98
LEEANN PATTON	CAROLINA INTL TRUCKS	01/04/2011	$462.00
	CAROLINA INTL TRUCKS	01/07/2011	$47.30
	INTERSTATE TRANSPORTATION	01/11/2011	$115.47
	CAROLINA INTL TRUCKS	01/19/2011	$365.63
	CAROLINA INTL TRUCKS	01/20/2011	$13.91
			$1,004.31
LEGENIA MCEACHIN	TARCO INDUSTRIES INC.	01/03/2011	$112.95
	TRUCK SUPPLY COMPANY O	01/03/2011	$382.92
	TRUCK SUPPLY COMPANY O	01/04/2011	$81.49
	W. W. WILLIAMS	01/04/2011	$397.70
	INTERSTATE TRANSPORTATION	01/04/2011	$243.96
	TRUCK SUPPLY COMPANY O	01/04/2011	$191.00
	CAROLINA RIM & WHEEL CO	01/03/2011	$675.00
	CUMMINS ATLANTIC #5	01/04/2011	$118.12
	PRO AUTO PARTS WARE	01/03/2011	$8.03
	CARQUEST 01013028	01/03/2011	$123.48
	BROAD RIVER AUTO ELECT	01/03/2011	$181.85
	W. W. WILLIAMS	01/04/2011	$326.48
	INTERSTATE TRANSPORTATION	01/05/2011	$871.85
	UNITY SCHOOL BUS PARTS	01/05/2011	$514.70
	CAROLINA INTL TRUCKS	01/04/2011	$69.04
	CAROLINA MOBILITY SALES C	01/04/2011	$154.76
	LARRY'S AUTO ELECTRIC	01/04/2011	$825.00
	CAROLINA INTL TRUCKS	01/04/2011	$18.89
	CHEROKEE KENWORTH INC	01/05/2011	$92.66
	CAROLINA RIM & WHEEL CO	01/04/2011	$1,336.11
	TRIPLE S GARAGE	01/05/2011	$1,545.00
	INTERSTATE TRANSPORTATION	01/05/2011	$36.90
	DIXIE TOOL DISTRIBUTORS I	01/04/2011	$487.60
	CARQUEST 01013028	01/05/2011	$29.09
	INTERSTATE TRANSPORTATION	01/06/2011	$197.89
	INTERSTATE TRANSPORTATION	01/06/2011	$82.76
	CARQUEST 01013028	01/05/2011	$15.30
	TRUCK SUPPLY COMPANY O	01/06/2011	$20.87
	CARQUEST 01013028	01/06/2011	$193.40
	CAROLINA INTL TRUCKS	01/05/2011	$631.15
	SOUTHERN GLASS & P	01/07/2011	$308.20
	CAROLINA INTL TRUCKS	01/06/2011	$59.14
	W. W. WILLIAMS	01/07/2011	$7.62
	CARQUEST 01013028	01/07/2011	$33.13
	TRUCK SUPPLY COMPANY O	01/07/2011	$72.95
	ROSEWOOD RADIATOR SERV	01/07/2011	$85.00
	SOUTHERN GLASS & P	01/07/2011	$175.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRUCK SUPPLY COMPANY O	01/12/2011	$292.52
	CUMMINS ATLANTIC #3	01/12/2011	$93.91
	INTERSTATE TRANSPORTATION	01/12/2011	$379.69
	MNA MICHELIN N AMERICA	01/13/2011	$1,465.20
	INTERSTATE TRANSPORTATION	01/12/2011	$166.55
	WAL-MART #4506	01/12/2011	$169.57
	TRIPLE S GARAGE	01/13/2011	$1,070.00
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$25.48
	CAROLINA MOBILITY SALES C	01/12/2011	$166.21
	INTERSTATE TRANSPORTATION	01/13/2011	$147.69
	MNA MICHELIN N AMERICA	01/14/2011	$1,465.20
	GAINES W HARRISON01 OF 01	01/13/2011	$56.40
	TRUCK SUPPLY COMPANY O	01/14/2011	$108.02
	SOUTHERN GLASS & P	01/14/2011	$165.89
	CAROLINA INTL TRUCKS	01/14/2011	$286.16
	CHEROKEE KENWORTH INC	01/14/2011	$76.24
	WM SUPERCENTER	01/18/2011	$35.17
	CYCLESORB	01/18/2011	$216.09
	INTERSTATE TRANSPORTATION	01/18/2011	$200.39
	BATTERY SPECIALISTS	01/18/2011	$1,137.45
	TRUCK SUPPLY COMPANY O	01/19/2011	$150.13
	TRUCK SUPPLY COMPANY O	01/19/2011	$382.92
	CAROLINA INTL TRUCKS	01/19/2011	$113.77
	CAROLINA RIM & WHEEL CO	01/21/2011	$1,693.51
	CHEROKEE KENWORTH INC	01/21/2011	$58.53
	INTERSTATE TRANSPORTATION	01/21/2011	$197.89
	LARRY'S AUTO ELECTRIC	01/21/2011	$834.50
	INTERSTATE TRANSPORTATION	01/21/2011	$223.47
	CAROLINA RIM & WHEEL CO	01/21/2011	$652.06
	CHEROKEE KENWORTH INC	01/21/2011	$1,116.71
	CAROLINA INTL TRUCKS	01/20/2011	$48.96
	INTERSTATE TRANSPORTATION	01/24/2011	$263.61
	TRUCK SUPPLY COMPANY O	01/24/2011	$157.59
	INTERSTATE TRANSPORTATION	01/24/2011	$128.38
	TRUCK SUPPLY COMPANY O	01/24/2011	$20.85
	LARRY'S AUTO ELECTRIC	01/24/2011	$595.00
	TRUCK SUPPLY COMPANY O	01/25/2011	$19.15
	CAROLINA MOBILITY SALES C	01/24/2011	$50.41
	CENTRAL GLASS LLC	01/24/2011	$45.00
	CENTRAL GLASS LLC	01/24/2011	$90.00
	CENTRAL GLASS LLC	01/24/2011	$45.00
	MNA MICHELIN N AMERICA	01/26/2011	$1,465.20
	CYCLESORB	01/26/2011	$68.16
	BROAD RIVER AUTO ELECT	01/25/2011	$96.25
	INTERSTATE TRANSPORTATION	01/26/2011	$184.13
	INTERSTATE TRANSPORTATION	01/26/2011	$35.53
	CAROLINA MOBILITY SALES C	01/25/2011	$234.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	01/26/2011	$524.69
	CHALK'S TRUCK PARTS	01/26/2011	$81.08
	CAROLINA RIM & WHEEL CO	01/25/2011	$598.17
	DIXIE TOOL DISTRIBUTORS I	01/25/2011	$370.22
	TRUCK SUPPLY COMPANY O	01/27/2011	$57.45
	CARQUEST 01013028	01/26/2011	$10.17
	TOSCO INDUSTRIAL SUPPL	01/26/2011	$189.23
	CARQUEST 01013028	01/26/2011	$4.82
	INTERSTATE TRANSPORTATION	01/27/2011	$52.22
	CARQUEST 01013028	01/26/2011	$154.85
	INTERSTATE TRANSPORTATION	01/27/2011	$166.55
	CARQUEST 01013028	01/26/2011	$72.16
	TRUCK SUPPLY COMPANY O	01/27/2011	$2.91
	CAROLINA INTL TRUCKS	01/26/2011	$32.22
	CHEROKEE KENWORTH INC	01/27/2011	$271.18
	GAINES W HARRISON01 OF 01	01/27/2011	$39.62
	INTERSTATE TRANSPORTATION	01/28/2011	$595.54
	CAROLINA INTL TRUCKS	01/28/2011	$48.31
	INTERSTATE TRANSPORTATION	01/28/2011	$39.27
			$30,712.95
LINDA MIRABAL PACE	STAPLES DIRECT00209411	01/04/2011	$29.95
			$29.95
LLOYD BONDS	CHALK'S TRUCK PARTS	01/03/2011	$142.56
	BLANCHARD MACHINERY	01/03/2011	$359.42
	CHALK'S TRUCK PARTS	01/04/2011	$80.68
	INTERSTATE TRANSPORTATION	01/04/2011	$341.29
	CAROLINA INTL TRUCKS	01/04/2011	$11.20
	MNA MICHELIN N AMERICA	01/06/2011	$1,183.04
	CHALK'S TRUCK PARTS	01/06/2011	$367.19
	DIXIE TOOL DISTRIBUTORS I	01/05/2011	$44.65
	COAST 2 COAST ENVIRONME	01/06/2011	$105.84
	CHEROKEE KENWORTH INC	01/07/2011	$478.08
	INTERSTATE TRANSPORTATION	01/07/2011	$195.47
	TRIPLE T	01/07/2011	$78.31
	CAROLINA INTL TRUCKS	01/07/2011	$630.38
	INTERSTATE TRANSPORTATION	01/07/2011	$170.06
	SHEPPARDS TRUCK REBUILDER	01/07/2011	$252.44
	INTERSTATE TRANSPORTATION	01/11/2011	$48.51
	PALMETTO SPECIALITY	01/11/2011	$125.29
	BLANCHARD MACHINERY	01/13/2011	$218.90
	CUMMINS ATLANTIC #2	01/13/2011	$337.32
	BLANCHARD MACHINERY	01/12/2011	$429.10
	CUMMINS ATLANTIC #12	01/13/2011	$715.50
	BLANCHARD MACHINERY	01/12/2011	$431.80
	INTERSTATE TRANSPORTATION	01/14/2011	$172.37
	INTERSTATE TRANSPORTATION	01/14/2011	$203.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUT00270017	01/13/2011	$53.86
	COASTAL SANITARY SUPPLY	01/07/2011	$74.28
	ICE PEE DEE INC.	01/20/2011	$178.20
	INTERSTATE TRANSPORTATION	01/21/2011	$78.15
	CAROLINA INTL TRUCKS	01/21/2011	$55.55
	RICHBURGS AUTO ELECTRIC	01/24/2011	$201.70
	RICHBURGS AUTO ELECTRIC	01/24/2011	$232.78
	BLANCHARD MACHINERY	01/24/2011	$23.87
	INTERSTATE TRANSPORTATION	01/25/2011	$228.48
	CAROLINA INTL TRUCKS	01/24/2011	$140.42
	CAROLINA INTL TRUCKS	01/25/2011	$329.38
	YARBOROUGH AUT00270017	01/25/2011	$81.99
	YARBOROUGH AUT00270017	01/26/2011	$64.32
	YARBOROUGH AUT00270017	01/27/2011	$81.99
	FORMS AND SUPPLY - AOPD	01/28/2011	$170.89
	YARBOROUGH AUT00270017	01/27/2011	$62.31
	HANDI-CLEAN PRODUCTS	01/28/2011	$142.17
	CAROLINA INTL TRUCKS	01/28/2011	$169.77
			$9,492.94
LUCAS PATRICK	NAPA STORE 1015011	12/31/2010	$2.88
	LE BLEU	01/04/2011	$60.09
	NAPA STORE 1015011	01/06/2011	$11.86
	FAIRFIELD MOTOR PA	01/20/2011	$7.37
	FAIRFIELD MOTOR PA	01/20/2011	$194.42
	FAIRFIELD MOTOR PA	01/21/2011	$68.26
	ADVANCE AUTO PARTS #5790	01/20/2011	$12.60
	KIMBALL MIDWEST	01/26/2011	$116.63
			$474.11
MARTHA HUTTO	FREEPORT MARINA STORE	01/27/2011	$110.40
			$110.40
MARY SANDERS	RTC CHARLOTTE PETERBILT	01/04/2011	$1,810.44
	RTC CHARLOTTE PETERBILT	01/05/2011	$1,846.34
	INTERSTATE TRANSPORTATION	01/07/2011	$255.61
	INTERSTATE TRANSPORTATION	01/07/2011	$221.38
	DIXIE TOOL DISTRIBUTORS I	01/06/2011	$201.57
	CAROLINA INTL TRUCKS	01/07/2011	$64.51
	CAROLINA INTL TRUCKS	01/07/2011	$85.98
	CAROLINA INTL TRUCKS	01/07/2011	$197.64
	RTC CHARLOTTE PETERBILT	01/13/2011	$417.91
	W W GRAINGER 916	01/13/2011	$30.90
	RTC CHARLOTTE PETERBILT	01/13/2011	$2,243.39
	CAROLINA INTL TRUCKS	01/14/2011	$397.60
	RTC CHARLOTTE PETERBILT	01/14/2011	$461.44
	RTC CHARLOTTE PETERBILT	01/17/2011	$89.96
	UNITY SCHOOL BUS PARTS	01/18/2011	$19.88
	COYNE TEXTILE SERVICES	01/17/2011	$110.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	01/17/2011	$407.53
	INTERSTATE TRANSPORTATION	01/18/2011	$47.32
	INTERSTATE TRANSPORTATION	01/17/2011	$434.24
	INTERSTATE TRANSPORTATION	01/19/2011	$57.49
	INTERSTATE TRANSPORTATION	01/19/2011	$11.72
	WHITE JONES ACE HARDWA	01/20/2011	$25.36
	CAROLINA RIM & WHEEL CO	01/21/2011	$28.75
	CAROLINA INTL TRUCKS	01/20/2011	$285.47
	CAROLINA INTL TRUCKS	01/20/2011	$285.47
	CAROLINA RIM & WHEEL CO	01/21/2011	$1,561.76
	CAROLINA INTL TRUCKS	01/21/2011	$285.47
	INTERSTATE TRANSPORTATION	01/21/2011	$629.98
	DIXIE TOOL DISTRIBUTORS I	01/20/2011	$182.31
	INTERSTATE TRANSPORTATION	01/24/2011	$1,016.33
	INTERSTATE TRANSPORTATION	01/25/2011	$33.71
	CAROLINA INTL TRUCKS	01/24/2011	$22.74
	INTERSTATE TRANSPORTATION	01/25/2011	$858.68
	UNITY SCHOOL BUS PARTS	01/27/2011	$161.80
	CAROLINA INTL TRUCKS	01/26/2011	$245.01
	CAROLINA INTL TRUCKS	01/27/2011	$622.94
	INTERSTATE TRANSPORTATION	01/28/2011	$1,461.71
	CAROLINA INTL TRUCKS	01/28/2011	$110.18
	INTERSTATE TRANSPORTATION	01/28/2011	$101.56
	OLD STONE TRACTOR CO INC	01/28/2011	$14.51
	COYNE TEXTILE SERVICES	01/27/2011	$118.10
			$17,465.43
MELITHA HAYNIE COOPER	STAPLES DIRECT00209411	01/07/2011	$96.50
	LORICK OFFICE PRODUCTS 2	01/18/2011	$28.76
			$125.26
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	01/18/2011	$51.72
			$51.72
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	01/03/2011	$9.75
	CALHOUN SUPPLY COMPANY	01/04/2011	$1.81
	CAROLINA INTL TRUCKS	01/04/2011	$135.44
	INTERSTATE TRANSPORTATION	01/06/2011	$30.06
	BLANCHARD MACHINERY CO.	01/11/2011	$1,910.72
	W. W. WILLIAMS	01/14/2011	$49.01
	INTERSTATE TRANSPORTATION	01/14/2011	$77.90
	BLANCHARD MACHINERY CO.	01/13/2011	$1,910.72
	BLANCHARD MACHINERY CO.	01/21/2011	$56.83
	JUMPERS AUTO PARTS INC	01/20/2011	$29.59
	ST MATTHEWS SUPPLY	01/25/2011	$111.48
			$4,323.31
MIKE GODFREY	LAKELANDS HARDWARE	01/03/2011	$7.48
	HANDI-CLEAN PRODUCTS	01/03/2011	$67.09
	CAROLINA INTL TRUCKS	01/03/2011	$263.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	LARRY'S AUTO ELECTRIC	01/03/2011	$300.00
	AMBAC INTERNATIONAL	01/03/2011	$392.06
	CAROLINA RIM & WHEEL CO	01/04/2011	$81.28
	INTERSTATE TRANSPORTATION	01/05/2011	$170.17
	INTERSTATE TRANSPORTATION	01/05/2011	$5.54
	W. W. WILLIAMS	01/07/2011	$731.75
	PRICES HEAVY DUTY RECOVER	01/07/2011	$165.00
	CAROLINA INTL TRUCKS	01/07/2011	$113.54
	INTERSTATE TRANSPORTATION	01/07/2011	$13.44
	INTERSTATE TRANSPORTATION	01/12/2011	$61.86
	INTERSTATE TRANSPORTATION	01/13/2011	$200.39
	APPLIED IND TECH 0249	01/13/2011	$21.74
	CAROLINA TOOL CO INC	01/14/2011	$40.77
	CAROLINA TOOL CO INC	01/13/2011	$230.21
	DIXIE TOOL DISTRIBUTORS I	01/13/2011	$220.85
	CAROLINA INTL TRUCKS	01/17/2011	$7.39
	LARRY'S AUTO ELECTRIC	01/18/2011	$165.00
	CAROLINA TOOL CO INC	01/18/2011	$60.34
	INTERSTATE TRANSPORTATION	01/19/2011	$76.37
	INTERSTATE TRANSPORTATION	01/20/2011	$98.08
	CAROLINA INTL TRUCKS	01/21/2011	$14.32
	DIXIE TOOL DISTRIBUTORS I	01/20/2011	$144.84
	KIMBALL MIDWEST	01/20/2011	$305.23
	INTERSTATE TRANSPORTATION	01/24/2011	$11.11
	LAKELANDS HARDWARE	01/24/2011	$23.62
	INTERSTATE TRANSPORTATION	01/25/2011	$451.87
	LARRY'S AUTO ELECTRIC	01/27/2011	$165.00
	CAROLINA TOOL CO INC	01/27/2011	$60.44
	CAROLINA INTL TRUCKS	01/27/2011	$20.36
	FORMS AND SUPPLY - AOPD	01/28/2011	$491.21
			$5,181.91
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	01/20/2011	$74.37
	INTERSTATE TRANSPORTATION	01/25/2011	$18.83
	TURNER`S CUSTOM AUTO GLAS	01/27/2011	$283.73
	INTERSTATE TRANSPORTATION	01/28/2011	$24.02
			$400.95
PATRICK NESMITH	BLANCHARD MACHINERY	01/04/2011	$1,113.08
	HANCOCK AND SONS INC	01/03/2011	$203.50
	CARQUEST AUTO PARTS CO	01/03/2011	$147.02
	INTERSTATE TRANSPORTATION	01/05/2011	$14.33
	INTERSTATE TRANSPORTATION	01/05/2011	$478.84
	CAROLINA INTL TRUCKS	01/05/2011	$579.02
	BLANCHARD MACHINERY	01/07/2011	$638.47
	CARQUEST AUTO PARTS CO	01/07/2011	$23.52
	POWELL AUTO PARTS	01/07/2011	$14.96
	INTERSTATE TRANSPORTATION	01/12/2011	$115.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	01/12/2011	$43.40
	CARQUEST AUTO PARTS CO	01/12/2011	$5.72
	BLANCHARD MACHINERY	01/12/2011	$1,619.88
	BLANCHARD MACHINERY	01/14/2011	$74.06
	STUCKEY AUTO PARTS #14	01/13/2011	$7.01
	FLORENCE HYDRAULICS	01/13/2011	$110.93
	CARQUEST AUTO PARTS CO	01/14/2011	$8.97
	BLANCHARD MACHINERY	01/14/2011	$60.10
	CARQUEST AUTO PARTS CO	01/18/2011	$20.52
	BLANCHARD MACHINERY	01/19/2011	$74.06
	STUCKEY AUTO PARTS #14	01/18/2011	$38.04
	BLANCHARD MACHINERY	01/19/2011	$80.44
	INTERSTATE TRANSPORTATION	01/19/2011	$137.97
	CARQUEST AUTO PARTS CO	01/18/2011	$39.73
	TRIPLE S GARAGE	01/20/2011	$1,545.00
	STUCKEY AUTO PARTS #14	01/21/2011	$14.03
	CABBAGE'S TIRE	01/21/2011	$392.01
	HANCOCK AND SONS INC	01/20/2011	$258.50
	INTERSTATE TRANSPORTATION	01/24/2011	$65.71
	BLANCHARD MACHINERY	01/24/2011	$107.62
	CARQUEST AUTO PARTS CO	01/24/2011	$31.99
	CARQUEST AUTO PARTS CO	01/24/2011	$95.13
	CARQUEST AUTO PARTS CO	01/24/2011	$28.01
	INTERSTATE TRANSPORTATION	01/24/2011	$219.86
	CARQUEST AUTO PARTS CO	01/24/2011	$14.10
	MECO INC OF FAYETTEVILL	01/25/2011	$111.67
	CABBAGE'S TIRE	01/24/2011	$392.01
	INTERSTATE TRANSPORTATION	01/26/2011	$62.74
	CABBAGE'S TIRE	01/25/2011	$392.01
	INTERSTATE TRANSPORTATION	01/27/2011	$62.58
	CCC TRUCK PARTS	01/26/2011	$529.65
	CARQUEST AUTO PARTS CO	01/27/2011	$9.94
	LOWES #01075	01/28/2011	$16.18
	BLANCHARD MACHINERY	01/28/2011	$74.06
			$10,072.08
RANDALL MILLS	LAURENS LUMBER CO.	01/05/2011	$43.00
	ROBERTSON'S ACE HARDWA	01/21/2011	$44.81
	NAPA AUTO PARTS-LAURENS	01/21/2011	$107.21
			$195.02
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	01/05/2011	$51.18
	ADVANCE AUTO PARTS #5680	01/07/2011	$63.59
	OCONEE AUTO PARTS OF WALH	01/06/2011	$31.86
	CUMMINS ATLANTIC #2	01/13/2011	$54.76
	OCONEE AUTO PARTS OF WALH	01/14/2011	$9.51
	CAROLINA INTL TRUCKS	01/19/2011	$378.66
	TRI-COUNTY ACE BLDRS S	01/26/2011	$30.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND K BOND	THE HOME DEPOT #1130	01/25/2011	$150.40
			$770.63
REGINA BOZIER	TRIPLE S GARAGE	01/03/2011	$1,494.00
	TRIPLE S GARAGE	01/05/2011	$1,185.00
	STAPLES 00104042	01/07/2011	$53.29
	INTERSTATE TRANSPORTATION	01/12/2011	$309.52
	SIMPSON MANNING HDWE I	01/12/2011	$12.93
	RTC CHARLOTTE PETERBILT	01/12/2011	$207.53
	CLARENDON AUTO PARTS	01/12/2011	$263.52
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$94.83
	CLARENDON AUTO PARTS	01/12/2011	$21.32
	CLARENDON AUTO PARTS	01/12/2011	$11.65
	CAROLINA INTL TRUCKS	01/13/2011	$123.80
	INTERSTATE TRANSPORTATION	01/17/2011	$85.71
	BATTERY SPECIALISTS	01/18/2011	$459.12
	CLARENDON AUTO PARTS	01/18/2011	$14.03
	INTERSTATE TRANSPORTATION	01/19/2011	$118.39
	INTERSTATE TRANSPORTATION	01/20/2011	$98.99
	DIXIE TOOL DISTRIBUTORS I	01/19/2011	$259.55
	INTERSTATE TRANSPORTATION	01/20/2011	$147.00
	INTERSTATE TRANSPORTATION	01/24/2011	$150.12
	INTERSTATE TRANSPORTATION	01/25/2011	$58.58
	INTERSTATE TRANSPORTATION	01/25/2011	$118.85
	HANDI-CLEAN PRODUCTS	01/24/2011	$127.02
	JACKS NAME BRAND SHOES	01/25/2011	$50.00
	CLARENDON AUTO PARTS	01/26/2011	$43.15
	BOBS BODY SHOP	01/27/2011	$150.00
	WALKER TIRE	01/26/2011	$15.00
	CLARENDON AUTO PARTS	01/26/2011	$45.33
	CLARENDON AUTO PARTS	01/27/2011	$16.24
	CLARENDON AUTO PARTS	01/27/2011	$58.02
	CLARENDON AUTO PARTS	01/27/2011	$26.95
	INTERSTATE TRANSPORTATION	01/28/2011	$205.28
			$6,024.72
REGINALD PRICE	TRIPLE S GARAGE	01/03/2011	$1,494.00
	EVANS PARTS COMPANY INC	01/03/2011	$15.17
	MOTION INDUSTRIES SC16	01/05/2011	$21.19
	HARTSVILLE OUTDOOR EQUIPM	01/18/2011	$47.36
	CAROLINA INTL TRUCKS	01/20/2011	$86.72
	EVANS PARTS COMPANY INC	01/27/2011	$41.87
	HARTSVILLE OUTDOOR EQUIPM	01/28/2011	$67.40
			$1,773.71
RHODA BIGHAM	DELTA AIR 0062340830321	01/05/2011	$461.80
	USAIRWAYS 0372415237616	01/05/2011	$244.40
	DELTA AIR 0062340633434	01/06/2011	$520.80
	DELTA AIR 0062341059443	01/06/2011	$427.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,654.80
RICHARD SANDERS	INTERSTATE TRANSPORTATION	01/05/2011	$271.23
	NAPA AUTO PARTS-UNION	01/05/2011	$5.40
	OREILLY AUTO 00023481	01/06/2011	$22.25
	CARSON'S NUT- BOLT & TOOL	01/05/2011	$25.10
	MULL REBUILDERS	01/07/2011	$145.00
	INTERSTATE TRANSPORTATION	01/11/2011	$122.14
	RTC CHARLOTTE PETERBILT	01/12/2011	$258.90
	BLANCHARD MACHINERY	01/13/2011	$11.18
	MULL REBUILDERS	01/12/2011	$145.00
	OREILLY AUTO 00023481	01/17/2011	$15.12
	CARTER'S MUFFLER & AUT	01/18/2011	$100.00
	CAROLINA INTL TRUCKS	01/18/2011	$158.82
	EXPRESS HYDRAULICS	01/20/2011	$120.00
	MACK FULBRIGHT DISTRIBUTI	01/20/2011	$17.92
	OREILLY AUTO 00023481	01/21/2011	$16.94
	ROBERT'S EQUIPMENT AND	01/20/2011	$250.00
	OREILLY AUTO 00023481	01/21/2011	$29.40
	BLANCHARD MACHINERY	01/21/2011	$199.25
	INTERSTATE TRANSPORTATION	01/24/2011	$65.58
	OREILLY AUTO 00023481	01/25/2011	$42.39
	CAROLINA INTL TRUCKS	01/25/2011	$353.57
	RTC CHARLOTTE PETERBILT	01/27/2011	$264.57
	NAPA AUTO PARTS-UNION	01/27/2011	$11.85
	NAPA AUTO PARTS-UNION	01/28/2011	$5.07
	CAROLINA INTL TRUCKS	01/27/2011	$323.48
	CAROLINA INTL TRUCKS	01/27/2011	$95.32
			$3,075.48
ROBERT HOWARD	CHEROKEE KENWORTH INC	01/03/2011	$112.25
	JOHNSTON AUTO PARTS	01/04/2011	$43.09
	CUMMINS ATLANTIC #5	01/05/2011	$63.48
	JOHNSTON AUTO PARTS	01/05/2011	$132.06
	GENERAL SUPPLY CO	01/06/2011	$12.39
	GENERAL SUPPLY CO	01/13/2011	$199.04
	WW GRAINGER	01/14/2011	$262.41
	JOHNSTON AUTO PARTS	01/20/2011	$33.56
	NOR NORTHERN TOOL	01/21/2011	$155.76
	NOR NORTHERN TOOL	01/25/2011	$351.47
	HANDI-CLEAN PRODUCTS	01/26/2011	$71.59
	KIMBALL MIDWEST	01/27/2011	$38.43
			$1,475.53
ROBIN H. MORRIS	OFFICE DEPOT #332	01/14/2011	$228.99
	OFFICE DEPOT #2196	01/14/2011	$86.08
	OFFICE DEPOT #332	01/19/2011	$58.82
	OFFICE DEPOT #2196	01/22/2011	$130.34
	OFFICE DEPOT #2580	01/23/2011	$41.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$545.59
ROGER BOATWRIGHT	HARLEY'S AUTO PARTS	01/03/2011	$167.48
	Aiken Auto Electric	01/03/2011	$771.42
	Aiken Auto Electric	01/03/2011	$110.99
	INTERSTATE TRANSPORTATION	01/04/2011	$185.56
	YANCEY POWER AUGUSTA	01/05/2011	$2,043.18
	GOLDMAN'S TRUE VALUE	01/07/2011	$182.48
	HARLEY'S AUTO PARTS	01/06/2011	$155.51
	INTERSTATE TRANSPORTATION	01/11/2011	$102.52
	GOLDMAN'S TRUE VALUE	01/12/2011	$32.48
	GOLDMAN'S TRUE VALUE	01/12/2011	$28.38
	MAYS INTERNATIONAL TRU	01/13/2011	$269.37
	FASTENAL CO-RETAIL	01/20/2011	$32.47
	FREIGHTLINER OF AUGUST	01/20/2011	$53.10
	MAYS INTERNATIONAL TRU	01/19/2011	$104.31
	Aiken Auto Electric	01/24/2011	$301.08
	MAYS INTERNATIONAL TRU	01/24/2011	$22.61
	ADVANCE AUTO PARTS #9845	01/25/2011	$33.15
	YANCEY POWER AUGUSTA	01/25/2011	$403.07
	Aiken Auto Electric	01/25/2011	$228.69
	INTERSTATE TRANSPORTATION	01/28/2011	$203.37
			$5,431.22
RONNICE FERRELL	DIXIE TOOL DISTRIBUTORS I	01/03/2011	$428.03
	LARRY'S AUTO ELECTRIC	01/03/2011	$495.00
	CYCLESORB	01/04/2011	$128.72
	CARQUEST OF CHESTER, I	01/05/2011	$36.64
	OREILLY AUTO 00017426	01/05/2011	$10.68
	EZELL HARDWARE INC.	01/04/2011	$23.26
	INTERSTATE TRANSPORTATION	01/05/2011	$206.67
	CAROLINA INTL TRUCKS	01/04/2011	$308.18
	BLANCHARD MACHINERY	01/06/2011	$288.92
	CAROLINA RIM & WHEEL CO	01/06/2011	$87.05
	BLANCHARD MACHINERY	01/07/2011	$187.76
	MACK OF ROCK HILL	01/05/2011	$755.34
	HANDI-CLEAN PRODUCTS	01/06/2011	$142.02
	OREILLY AUTO 00017426	01/13/2011	$32.39
	BLACK`S GENERATOR SHOP	01/14/2011	$133.07
	DRAKEFORD UPHOLSTERY	01/13/2011	$357.00
	FREIGHTLINER	01/14/2011	$1,394.00
	OREILLY AUTO 00017426	01/14/2011	$78.56
	FREIGHTLINER	01/13/2011	$1,394.00
	FREIGHTLINER	01/13/2011	$999.08
	OREILLY AUTO 00017426	01/17/2011	$52.77
	FASTENAL COMPANY01	01/17/2011	$694.71
	CITY TRUE VALUE HARDWARE	01/18/2011	$5.71
	BLANCHARD MACHINERY	01/18/2011	$29.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	CARQUEST OF CHESTER, I	01/18/2011	$100.38
	UNITY SCHOOL BUS PARTS	01/18/2011	$286.09
	CITY TRUE VALUE HARDWARE	01/18/2011	$5.89
	DIAMOND SPRINGS WATER	01/17/2011	$12.91
	FREIGHTLINER	01/18/2011	$1,418.34
	LARRY'S AUTO ELECTRIC	01/18/2011	$270.00
	SOUTHERN GLASS & P	01/19/2011	$759.36
	CAROLINA RIM & WHEEL CO	01/18/2011	$342.47
	NATIONAL WELDERS #09	01/18/2011	$27.00
	CUMMINS ATLANTIC #2	01/20/2011	$674.63
	BLANCHARD MACHINERY	01/20/2011	$258.77
	CYCLESORB	01/20/2011	$50.40
	TRIPLE S GARAGE	01/20/2011	$1,494.00
	ROCK HILL MAINTENANCE SUP	01/21/2011	$255.69
	CAROLINA INTL TRUCKS	01/21/2011	$300.49
	CUMMINS ATLANTIC #2	01/21/2011	$190.77
	KIMBALL MIDWEST	01/20/2011	$768.19
	BLANCHARD MACHINERY	01/24/2011	$54.71
	CAROLINA INTL TRUCKS	01/24/2011	$253.19
	DIXIE TOOL DISTRIBUTORS I	01/24/2011	$78.19
	TURBO DIESEL & ELECTRIC -	01/24/2011	$338.59
	INTERSTATE TRANSPORTATION	01/26/2011	$581.03
	LARRY'S AUTO ELECTRIC	01/26/2011	$705.00
	OREILLY AUTO 00017426	01/27/2011	$52.77
	CARQUEST OF CHESTER, I	01/27/2011	$53.45
	BLANCHARD MACHINERY	01/27/2011	$134.26
	OREILLY AUTO 00017426	01/27/2011	$134.95
	TRANSPORATION ACCESSORIES	01/27/2011	$27.38
	OREILLY AUTO 00017426	01/28/2011	$316.36
	FORMS AND SUPPLY - AOPD	01/27/2011	$156.22
			$18,370.31
RUDY VANDENMEIRACKER	INTERSTATE TRANSPORTATION	01/07/2011	$411.58
	BLANCHARD MACHINERY	01/13/2011	$632.56
	WW GRAINGER	01/14/2011	$12.40
	CLINE HOSE & HYDRAULICS	01/13/2011	$38.18
	INTERSTATE TRANSPORTATION	01/17/2011	$112.84
	LOWES #00667	01/19/2011	$37.55
	CLINE HOSE & HYDRAULICS	01/19/2011	$48.07
	TURBO DIESEL & ELECTRIC -	01/20/2011	$263.94
	DEAN`S II, INC	01/20/2011	$181.00
	CLINE HOSE & HYDRAULICS	01/21/2011	$24.98
	LOWES #01718	01/24/2011	$8.96
	PALMETTO BUS SALES LLC	01/24/2011	$59.05
	CAROLINA INTL TRUCKS	01/27/2011	$445.16
	CAROLINA INTL TRUCKS	01/27/2011	$12.26
			$2,288.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	STAPLES 00108696	12/31/2010	$23.53
	ROBERTS INTERNATIONAL	01/03/2011	$41.90
	LOWES #01521	01/06/2011	$19.55
	TOOLS AND HYDRAULICS INC	01/06/2011	$108.34
	LOWES #01521	01/10/2011	$31.37
	LOWES #01521	01/10/2011	$67.28
	NAPA STORE 1017221	01/10/2011	$67.93
	LOWES #01521	01/11/2011	$44.85
	WW GRAINGER	01/13/2011	$31.73
	ILDERTON CONVERSION CO	01/18/2011	$65.60
	NAPA AUTO PARTS- BLUFFTON	01/20/2011	$44.82
			$546.90
RUSSELL ROSEMOND	NAPA AUTO PARTS	01/03/2011	$19.75
	NAPA AUTO PARTS	01/03/2011	$182.90
	CAROLINA INTL TRUCKS	01/04/2011	$462.00
	W. W. WILLIAMS	01/05/2011	$133.27
	AAA FASTENER AND SUPPLY I	01/05/2011	$115.28
	CYCLESORB	01/06/2011	$78.97
	MCKINNEY LUMBER & HARDWA	01/05/2011	$37.33
	CAROLINA INTL TRUCKS	01/05/2011	$109.60
	TURBO DIESEL & ELECTRIC -	01/06/2011	$443.08
	DIXIE TOOL DISTRIBUTORS I	01/06/2011	$169.68
	TURBO DIESEL & ELECTRIC -	01/06/2011	$263.94
	CLINE HOSE & HYDRAULICS	01/07/2011	$57.91
	CAROLINA INTL TRUCKS	01/06/2011	$124.60
	CAROLINA INTL TRUCKS	01/07/2011	$47.30
	UNITY SCHOOL BUS PARTS	01/07/2011	$416.24
	AAA FASTENER AND SUPPLY I	01/14/2011	$15.64
	W. W. WILLIAMS	01/14/2011	$25.50
	CAROLINA INTL TRUCKS	01/14/2011	$105.23
	CLINE HOSE & HYDRAULICS	01/14/2011	$287.77
	MCKINNEY LUMBER & HARDWA	01/14/2011	$23.26
	BATTERY & ELECTRIC CO INC	01/14/2011	$9.15
	AAA FASTENER AND SUPPLY I	01/18/2011	$47.83
	SPRING SERV ALIGNME	01/18/2011	$477.00
	INTERSTATE TRANSPORTATION	01/20/2011	$48.45
	TURBO DIESEL & ELECTRIC -	01/19/2011	$140.03
	CAROLINA INTL TRUCKS	01/19/2011	$96.22
	NAPA AUTO PARTS	01/20/2011	$44.52
	NORTHERN TOOL EQUIPMNT	01/20/2011	$145.10
	NAPA AUTO PARTS	01/21/2011	$8.78
	CYCLESORB	01/21/2011	$78.97
	INTERSTATE TRANSPORTATION	01/24/2011	$48.45
	NAPA AUTO PARTS	01/24/2011	$10.58
	CAROLINA INTL TRUCKS	01/24/2011	$94.69
	NAPA AUTO PARTS	01/25/2011	$87.85
	CLINE HOSE & HYDRAULICS	01/25/2011	$205.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	TURBO DIESEL & ELECTRIC -	01/25/2011	$206.03
	TURBO DIESEL & ELECTRIC -	01/26/2011	$222.60
	CAROLINA INTL TRUCKS	01/26/2011	$91.73
	RTC CHARLOTTE PETERBILT	01/27/2011	$185.02
	INTERSTATE TRANSPORTATION	01/27/2011	$293.25
	CAROLINA INTL TRUCKS	01/26/2011	$57.83
	TRUCKPRO INC 022	01/29/2011	$41.32
	INTERSTATE TRANSPORTATION	01/28/2011	$155.18
	BLANCHARD MACHINERY	01/28/2011	$19.22
	TMS SOUTH	01/28/2011	$276.53
	BATTERY SPECIALISTS	01/27/2011	$901.68
	AAA FASTENER AND SUPPLY I	01/28/2011	$94.61
	DIXIE TOOL DISTRIBUTORS I	01/27/2011	$35.87
	CAROLINA INTL TRUCKS	01/27/2011	$160.94
			$7,403.98
RYAN T. JACKSON	MAC PAPERS INC	01/12/2011	$1,429.52
			$1,429.52
SAM MURPHY	INTERSTATE BATTERIES INC	01/04/2011	$385.36
	CAROLINA INTL TRUCKS	01/05/2011	$250.41
	PALMETTO SPECIALITY	01/11/2011	$290.53
	INTERSTATE BATTERIES INC	01/14/2011	$565.32
	CUMMINS ATLANTIC #11	01/19/2011	$32.01
	INTERSTATE TRANSPORTATION	01/20/2011	$450.65
	STAPLES 00111807	01/26/2011	$122.19
			$2,096.47
SAMUEL CHURCH	RABONS S INC.	01/03/2011	$15.66
	UNITY SCHOOL BUS PARTS	01/05/2011	$205.20
	DIXIE TOOL DISTRIBUTORS I	01/05/2011	$52.88
	SAN GLO GLASS INC	01/05/2011	$151.82
	JAMES EQUIPMENT REPAIR	01/06/2011	$225.00
	JAMES EQUIPMENT REPAIR	01/13/2011	$350.00
	JAMES EQUIPMENT REPAIR	01/14/2011	$225.00
	CAROLINA INTL TRUCKS	01/14/2011	$727.82
	JAMES EQUIPMENT REPAIR	01/17/2011	$225.00
	SAN GLO GLASS INC	01/18/2011	$151.82
	INTERSTATE TRANSPORTATION	01/19/2011	$596.02
	ICE PEE DEE INC.	01/20/2011	$331.11
	NAPA AUTO PARTS - MARI	01/24/2011	$22.45
	INTERSTATE TRANSPORTATION	01/24/2011	$124.29
	JAMES EQUIPMENT REPAIR	01/24/2011	$225.00
	SAN GLO GLASS INC	01/25/2011	$333.87
	INTERSTATE TRANSPORTATION	01/26/2011	$1,415.94
	UNITY SCHOOL BUS PARTS	01/27/2011	$397.35
	CHEROKEE KENWORTH INC	01/27/2011	$1,300.00
	CHEROKEE KENWORTH INC	01/27/2011	$92.08
	CAROLINA INTL TRUCKS	01/27/2011	$161.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	BLACKS TIRE SERVICE 16	01/28/2011	$1,183.04
			$8,512.89
SCOTT LAWSON	RTC CHARLOTTE PETERBILT	01/04/2011	$1,795.80
	INTERSTATE TRANSPORTATION	01/04/2011	$280.88
	WM SUPERCENTER	01/04/2011	$38.52
	ROBERT'S EQUIPMENT AND	01/04/2011	$225.00
	INTERSTATE TRANSPORTATION	01/05/2011	$98.23
	INTERSTATE TRANSPORTATION	01/05/2011	$552.98
	CAROLINA RIM & WHEEL CO	01/04/2011	$1,342.21
	TURBO DIESEL & ELECTRIC -	01/05/2011	$333.80
	LARRY'S AUTO ELECTRIC	01/05/2011	$330.00
	NATIONAL WELDERS #08	01/07/2011	$3.21
	CLINTON TRUE VALUE HDW	01/07/2011	$25.30
	CAROLINA RIM & WHEEL CO	01/06/2011	$278.16
	CUMMINS ATLANTIC #2	01/13/2011	$110.92
	NAPA AUTO PARTS-LAURENS	01/12/2011	$31.35
	INTERSTATE TRANSPORTATION	01/13/2011	$190.47
	ROBERTSON'S ACE HARDWA	01/13/2011	$23.30
	WM SUPERCENTER	01/13/2011	$22.19
	CAROLINA INTL TRUCKS	01/14/2011	$223.31
	INTERSTATE TRANSPORTATION	01/14/2011	$278.67
	CLINTON TRUE VALUE HDW	01/14/2011	$9.62
	CAROLINA INTL TRUCKS	01/13/2011	$340.01
	CLINTON TRUE VALUE HDW	01/14/2011	$35.11
	LARRY'S AUTO ELECTRIC	01/18/2011	$165.00
	INTERSTATE TRANSPORTATION	01/19/2011	$102.38
	CUMMINS ATLANTIC #2	01/19/2011	$209.03
	RTC CHARLOTTE PETERBILT	01/19/2011	$440.90
	L & L OFFICE SUPPLY	01/19/2011	$116.35
	CAROLINA INTL TRUCKS	01/20/2011	$106.99
	CAROLINA RIM & WHEEL CO	01/20/2011	$542.58
	DIXIE TOOL DISTRIBUTORS I	01/20/2011	$560.47
	WM SUPERCENTER	01/25/2011	$15.45
	HANDI-CLEAN PRODUCTS	01/24/2011	$138.53
	OILMENS EQUIPMENT CORP	01/25/2011	$420.88
	OILMENS EQUIPMENT CORP	01/25/2011	$62.76
	CUMMINS ATLANTIC #2	01/27/2011	$60.22
	CUMMINS ATLANTIC #2	01/28/2011	$249.70
	RTC CHARLOTTE PETERBILT	01/28/2011	$444.14
	DIXIE TOOL DISTRIBUTORS I	01/27/2011	$81.92
	INTERSTATE TRANSPORTATION	01/28/2011	$128.87
	CUMMINS ATLANTIC #2	01/28/2011	$72.03
			$10,487.24
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	01/04/2011	$9.77
	UNITY SCHOOL BUS PARTS	01/05/2011	$129.09
	CAROLINA RIM & WHEEL CO	01/04/2011	$544.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	CYCLESORB	01/06/2011	$142.10
	CAROLINA INTL TRUCKS	01/07/2011	$38.82
	PALMETTO BUS SALES LLC	01/07/2011	$114.10
	INTERSTATE TRANSPORTATION	01/11/2011	$59.87
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$185.37
	GLASSWORKS	01/18/2011	$298.16
	DIXIE TOOL DISTRIBUTORS I	01/18/2011	$87.96
	CYCLESORB	01/20/2011	$142.10
	LARRY'S AUTO ELECTRIC	01/20/2011	$330.00
	INTERSTATE TRANSPORTATION	01/25/2011	$37.88
	TURBO DIESEL & ELECTRIC -	01/24/2011	$87.88
	TURBO DIESEL & ELECTRIC -	01/24/2011	$89.29
	DIXIE TOOL DISTRIBUTORS I	01/25/2011	$61.19
	RTC CHARLOTTE PETERBILT	01/28/2011	$2,001.39
			$4,359.34
SHIRLEY FLOYD	CONWAY AUTO PARTS	12/30/2010	$73.81
	CONWAY AUTO PARTS	12/30/2010	$26.98
	CHALK'S TRUCK PARTS	01/03/2011	$132.84
	RELIABLE TRANSMISSION SVC	01/03/2011	$1,550.00
	FASTENAL CO-RETAIL	01/04/2011	$172.29
	BLANCHARD MACHINERY	01/04/2011	$350.69
	BLANCHARD MACHINERY	01/04/2011	$44.28
	THOMAS SUPPLY COMPANY INC	01/04/2011	$171.72
	RTC CHARLOTTE PETERBILT	01/05/2011	$85.90
	INTERSTATE TRANSPORTATION	01/05/2011	$350.92
	W. W. WILLIAMS	01/05/2011	$107.25
	INTERSTATE TRANSPORTATION	01/05/2011	$57.16
	CAROLINA RIM & WHEEL CO	01/04/2011	$371.63
	AMBAC INTERNATIONAL	01/04/2011	$449.88
	DIXIE TOOL DISTRIBUTORS I	01/05/2011	$99.46
	TURBO DIESEL & ELECTRIC -	01/05/2011	$137.72
	ZEP SALES AND SERVICE	01/07/2011	$386.78
	FASTENAL CO-RETAIL	01/07/2011	$201.29
	CAROLINA INTL TRUCKS	01/07/2011	$193.02
	SQUEAKYS TEXACO	01/07/2011	$150.00
	CONWAY AUTO PARTS	01/07/2011	$27.18
	INTERSTATE TRANSPORTATION	01/07/2011	$37.88
	FASTENAL CO-MO/TO	01/10/2011	$74.78
	LUMBER EXPRESS	01/11/2011	$8.64
	EXIDE 383	01/11/2011	$1,228.33
	BLANCHARD MACHINERY	01/12/2011	$9.16
	FASTENAL CO-RETAIL	01/12/2011	$153.12
	HERALD OFFICE SUPPLY INC	01/12/2011	$70.19
	CONWAY AUTO PARTS	01/12/2011	$24.20
	HERALD OFFICE SUPPLY INC	01/12/2011	$96.81
	TURNER`S CUSTOM AUTO GLAS	01/13/2011	$179.20
	KARL SIMMS-AUTH SNAPON	01/13/2011	$108.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	BLANCHARD MACHINERY	01/13/2011	$80.48
	ALLEN COOKE ENTERPISES	01/12/2011	$149.90
	SQUEAKYS TEXACO	01/11/2011	$150.00
	BLANCHARD MACHINERY	01/14/2011	$64.61
	CONWAY AUTO PARTS	01/13/2011	$15.81
	CAROLINA INTL TRUCKS	01/14/2011	$83.37
	TURNER`S CUSTOM AUTO GLAS	01/17/2011	$153.80
	INTERSTATE TRANSPORTATION	01/18/2011	$522.39
	CHALK'S TRUCK PARTS	01/19/2011	$309.03
	CAROLINA INTL TRUCKS	01/19/2011	$75.13
	CAROLINA INTL TRUCKS	01/19/2011	$323.07
	INTERSTATE TRANSPORTATION	01/20/2011	$75.34
	SQUEAKYS TEXACO	01/14/2011	$150.00
	CUMMINS ATLANTIC #12	01/20/2011	$63.42
	BLANCHARD MACHINERY	01/20/2011	$449.92
	WW GRAINGER	01/19/2011	$64.93
	SQUEAKYS TEXACO	01/21/2011	$150.00
	CONWAY AUTO PARTS	01/21/2011	$51.63
	CES-SC-0042	01/20/2011	$107.17
	FASTENAL CO-RETAIL	01/21/2011	$197.83
	INTERSTATE TRANSPORTATION	01/24/2011	$288.82
	CHALK'S TRUCK PARTS	01/24/2011	$19.87
	BLANCHARD MACHINERY	01/25/2011	$258.76
	TRACTOR SUPPLY #213	01/25/2011	$50.00
	CAROLINA INTL TRUCKS	01/24/2011	$253.91
	INTERSTATE TRANSPORTATION	01/25/2011	$5.05
	CAROLINA INTL TRUCKS	01/24/2011	$208.43
	CHALK'S TRUCK PARTS	01/25/2011	$341.17
	INTERSTATE TRANSPORTATION	01/26/2011	$215.52
	CAROLINA RIM & WHEEL CO	01/25/2011	$1,474.66
	LITTLE RIVER LATERNATOR	01/25/2011	$453.60
	SQUEAKYS TEXACO	01/25/2011	$150.00
	SQUEAKYS TEXACO	01/25/2011	$150.00
	SQUEAKYS TEXACO	01/21/2011	$150.00
	INTERSTATE TRANSPORTATION	01/27/2011	$5.18
	INTERSTATE TRANSPORTATION	01/27/2011	$20.63
	DIXIE TOOL DISTRIBUTORS I	01/26/2011	$214.11
	CHALK'S TRUCK PARTS	01/28/2011	$54.97
	NATIONAL WELDERS #31	01/26/2011	$13.39
	CONWAY AUTO PARTS	01/28/2011	$47.34
			$14,744.35
STEVE KINARD	SUNRISE AUTO SUPPLY INC	01/04/2011	$12.84
	SUNRISE AUTO SUPPLY INC	01/05/2011	$7.08
	SUNRISE AUTO SUPPLY INC	01/14/2011	$14.55
			$34.47
SUE HANEY	NAPA AUTO PARTS-UNION	01/07/2011	$37.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	NAPA AUTO PARTS-UNION	01/07/2011	$52.04
	DMI DELL K-12/GOVT	01/07/2011	$305.25
	FORMS AND SUPPLY - AOPD	01/11/2011	$208.81
	CAROLINA RIM & WHEEL CO	01/12/2011	$362.82
	MARKO INC	01/14/2011	$297.02
	CAROLINA INTL TRUCKS	01/13/2011	$157.12
	DIXIE TOOL DISTRIBUTORS I	01/24/2011	$163.07
	CYCLESORB	01/25/2011	$151.05
	INTERSTATE TRANSPORTATION	01/25/2011	$252.54
	DIXIE TOOL DISTRIBUTORS I	01/25/2011	$159.25
	Best Buy 00002949	01/27/2011	$52.98
	INTERSTATE TRANSPORTATION	01/27/2011	$9.60
			$2,208.72
SYLVESTER FREE	FOOD LION #2584	12/31/2010	$8.32
	HORSE + GARDEN ACE HRDWR	01/03/2011	$7.03
	TRIPLE S GARAGE	01/03/2011	$515.00
	INTERSTATE TRANSPORTATION	01/04/2011	$44.12
	INTERSTATE TRANSPORTATION	01/04/2011	$89.83
	INTERSTATE TRANSPORTATION	01/04/2011	$89.83
	BLANCHARD MACHINERY CO.	01/03/2011	$23.42
	SOUTHERN GLASS & P	01/04/2011	$157.95
	CARQUEST 01013143	01/05/2011	$9.57
	INTERSTATE TRANSPORTATION	01/06/2011	$38.66
	INTERSTATE TRANSPORTATION	01/06/2011	$47.51
	INTERSTATE TRANSPORTATION	01/06/2011	$261.60
	LOWES #00385	01/06/2011	$31.99
	W. W. WILLIAMS	01/06/2011	$19.91
	WW GRAINGER	01/05/2011	$23.06
	WW GRAINGER	01/05/2011	$864.03
	LARRY'S AUTO ELECTRIC	01/06/2011	$465.00
	BLANCHARD MACHINERY CO.	01/07/2011	$126.41
	CAROLINA INTL TRUCKS	01/07/2011	$59.47
	CAROLINA INTL TRUCKS	01/05/2011	$151.62
	BLANCHARD MACHINERY CO.	01/06/2011	$247.70
	CAROLINA INTL TRUCKS	01/05/2011	$631.15
	KIMBALL MIDWEST	01/06/2011	$230.31
	INTERSTATE TRANSPORTATION	01/07/2011	$86.32
	BLANCHARD MACHINERY CO.	01/07/2011	$74.52
	INTERSTATE TRANSPORTATION	01/11/2011	$79.93
	INTERSTATE TRANSPORTATION	01/11/2011	$168.34
	INTERSTATE TRANSPORTATION	01/12/2011	$45.55
	INTERSTATE TRANSPORTATION	01/12/2011	$494.06
	INTERSTATE TRANSPORTATION	01/12/2011	$62.74
	BLANCHARD MACHINERY CO.	01/12/2011	$200.88
	NAPA STORE 1015006	01/12/2011	$48.57
	INTERSTATE TRANSPORTATION	01/13/2011	$178.22
	INTERSTATE TRANSPORTATION	01/13/2011	$23.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/14/2011	$75.54
	INTERSTATE TRANSPORTATION	01/17/2011	$35.79
	INTERSTATE TRANSPORTATION	01/18/2011	$110.28
	INTERSTATE TRANSPORTATION	01/19/2011	$12.81
	CAROLINA INTL TRUCKS	01/18/2011	$19.68
	CAROLINA INTL TRUCKS	01/18/2011	$300.60
	INTERSTATE TRANSPORTATION	01/19/2011	$473.39
	INTERSTATE TRANSPORTATION	01/20/2011	$322.18
	CAROLINA INTL TRUCKS	01/19/2011	$245.92
	INTERSTATE TRANSPORTATION	01/20/2011	$201.46
	HORSE + GARDEN ACE HRDWR	01/20/2011	$5.94
	HORSE + GARDEN ACE HRDWR	01/20/2011	$2.35
	INTERSTATE TRANSPORTATION	01/20/2011	$4.62
	KIMBALL MIDWEST	01/20/2011	$160.47
	INTERSTATE TRANSPORTATION	01/21/2011	$15.60
	CARQUEST 01013143	01/21/2011	$7.78
	INTERSTATE TRANSPORTATION	01/24/2011	$358.84
	INTERSTATE TRANSPORTATION	01/24/2011	$127.80
	INTERSTATE TRANSPORTATION	01/25/2011	$19.06
	INTERSTATE TRANSPORTATION	01/25/2011	$160.99
	INTERSTATE TRANSPORTATION	01/26/2011	$99.20
	BLANCHARD MACHINERY CO.	01/27/2011	$56.19
	BLANCHARD MACHINERY CO.	01/27/2011	$75.78
	INTERSTATE TRANSPORTATION	01/27/2011	$391.17
	CAROLINA MOBILITY SALES C	01/26/2011	$41.98
	INTERSTATE TRANSPORTATION	01/27/2011	$6.55
	INTERSTATE TRANSPORTATION	01/28/2011	$57.03
	INTERSTATE TRANSPORTATION	01/28/2011	$10.50
	AUTOZONE #1038	01/28/2011	$74.99
			$9,080.18
TERESA LIVINGSTON	DELTA AIR 0062341247540	01/06/2011	$364.80
	DELTA AIR 0062341708112	01/13/2011	$634.30
	DELTA AIR 0062341639209	01/14/2011	$390.80
	DELTA AIR 0062341028630	01/19/2011	$249.30
	PROFESSIONAL & SCIENTI	01/21/2011	$225.00
	DELTA AIR 0062342940981	01/21/2011	$402.80
	USAIRWAYS 0372417250319	01/21/2011	$359.80
	DELTA AIR 0062185090433	01/24/2011	$150.00
	USAIRWAYS 0372417541391	01/24/2011	$659.90
			$3,436.70
TERRI HARWELL	FASTENAL CO-MO/TO	01/03/2011	$17.90
	STAPLES DIRECT00209908	01/03/2011	$148.20
	STAPLES DIRECT00209908	01/03/2011	$26.70
	CAROLINA RIM & WHEEL CO	01/04/2011	$246.40
	INTERSTATE TRANSPORTATION	01/05/2011	$128.81
	MSC	01/06/2011	$205.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	BLANCHARD MACHINERY	01/05/2011	$67.04
	MSC	01/06/2011	$215.21
	THE GLASS SPECIALIST	01/05/2011	$22.95
	CAROLINA RIM & WHEEL CO	01/05/2011	$100.65
	NAPA AUTO SUPPLY OF SU	01/05/2011	$149.78
	NAPA AUTO SUPPLY OF SU	01/05/2011	$42.09
	CAROLINA RIM & WHEEL CO	01/06/2011	$327.68
	INTERSTATE TRANSPORTATION	01/07/2011	$510.49
	THE POST AND COURIER	01/07/2011	$452.45
	LOWCOUNTRY ACE HDW	01/07/2011	$5.66
	TURBO DIESEL & ELECTRIC -	01/07/2011	$323.46
	INTERSTATE TRANSPORTATION	01/07/2011	$354.95
	STAPLES 00108282	01/06/2011	$34.95
	FASTENAL CO-MO/TO	01/07/2011	$51.38
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$690.83
	NAPA AUTO SUPPLY OF SU	01/06/2011	$30.13
	BLANCHARD MACHINERY	01/07/2011	$218.90
	INTERSTATE TRANSPORTATION	01/12/2011	$262.83
	CAROLINA RIM & WHEEL CO	01/11/2011	$329.21
	SCHOOL BUS PARTS	01/11/2011	$49.19
	W. W. WILLIAMS	01/12/2011	$119.38
	BLANCHARD MACHINERY	01/11/2011	$77.11
	W. W. WILLIAMS	01/13/2011	$45.77
	INTERSTATE TRANSPORTATION	01/13/2011	$302.97
	KIMBALL MIDWEST	01/12/2011	$84.74
	NAPA AUTO SUPPLY OF SU	01/12/2011	$38.17
	INTERSTATE TRANSPORTATION	01/14/2011	$1,255.89
	STAPLES 00108282	01/14/2011	$34.86
	Bus Parts Warehouse	01/14/2011	$113.17
	CAROLINA RIM & WHEEL CO	01/13/2011	$347.70
	BLANCHARD MACHINERY	01/17/2011	$153.42
	SOUTHERN GLASS & P	01/17/2011	$216.95
	SOUTHERN GLASS & P	01/17/2011	$216.95
	BLANCHARD MACHINERY	01/17/2011	$42.05
	SOUTHERN GLASS & P	01/18/2011	$175.00
	INTERSTATE TRANSPORTATION	01/17/2011	$172.63
	INTERSTATE TRANSPORTATION	01/17/2011	$120.63
	CYCLESORB	01/19/2011	$131.69
	BLANCHARD MACHINERY	01/18/2011	$226.38
	CAROLINA RIM & WHEEL CO	01/19/2011	$695.39
	W. W. WILLIAMS	01/20/2011	$335.53
	CAROLINA RIM & WHEEL CO	01/19/2011	$411.65
	ELITE TOWING	01/19/2011	$247.50
	INTERSTATE TRANSPORTATION	01/20/2011	$204.33
	THE POST AND COURIER	01/20/2011	$427.45
	INTERSTATE TRANSPORTATION	01/20/2011	$205.41
	INTERSTATE TRANSPORTATION	01/20/2011	$148.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	W.W. WILLIAMS	01/20/2011	$451.54
	BLANCHARD MACHINERY	01/21/2011	$53.81
	NAPA AUTO SUPPLY OF SU	01/20/2011	$137.25
	NAPA AUTO SUPPLY OF SU	01/21/2011	$78.89
	CAROLINA RIM & WHEEL CO	01/21/2011	$733.74
	BLANCHARD MACHINERY	01/21/2011	$1,986.45
	INTERSTATE TRANSPORTATION	01/21/2011	$166.17
	LE BLEU CORPORATION	01/21/2011	$26.42
	DIXIE TOOL DISTRIBUTORS I	01/21/2011	$249.33
	BLANCHARD MACHINERY	01/21/2011	$280.85
	INTERSTATE TRANSPORTATION	01/21/2011	$404.80
	TRIPLE T	01/21/2011	$173.67
	ELITE TOWING	01/20/2011	$165.00
	ZEP SALES AND SERVICE	01/22/2011	$206.57
	NAPA AUTO SUPPLY OF SU	01/20/2011	$42.69
	SOUTHERN GLASS & P	01/24/2011	$216.95
	INTERSTATE TRANSPORTATION	01/27/2011	$10.81
	INTERSTATE TRANSPORTATION	01/27/2011	$139.71
	CAROLINA RIM & WHEEL CO	01/26/2011	$217.19
	INTERSTATE TRANSPORTATION	01/27/2011	$18.47
	INTERSTATE TRANSPORTATION	01/28/2011	$436.58
	W.W. WILLIAMS	01/28/2011	$1,340.71
	NAPA AUTO SUPPLY OF SU	01/27/2011	$4.79
	NAPA AUTO SUPPLY OF SU	01/28/2011	$97.39
	CAROLINA RIM & WHEEL CO	01/28/2011	$411.65
	FASTENAL CO-MO/TO	01/28/2011	$7.48
	NAPA AUTO SUPPLY OF SU	01/27/2011	$33.39
	CAROLINA EQUIPMENT AND	01/27/2011	$179.21
	PALMETTO SPECIALITY	01/27/2011	$158.91
	INTERSTATE TRANSPORTATION	01/28/2011	$135.41
	NAPA AUTO SUPPLY OF SU	01/27/2011	$58.84
			$20,189.22
TERRY MCGIRT	BLANCHARD MACHINERY	01/04/2011	$337.87
	BLANCHARD MACHINERY	01/04/2011	$648.42
	MCKENZIES PARTS & EQUIPME	01/04/2011	$175.99
	MCKENZIES PARTS & EQUIPME	01/04/2011	$285.78
	BLANCHARD MACHINERY	01/06/2011	$495.67
	CAROLINA INTL TRUCKS	01/05/2011	$634.78
	CAROLINA INTL TRUCKS	01/06/2011	$348.44
	CAROLINA INTL TRUCKS	01/06/2011	$1,045.21
	INTERSTATE TRANSPORTATION	01/11/2011	$170.99
	MCKENZIES PARTS & EQUIPME	01/12/2011	$303.75
	LEE BUILDER SUPPLY INC	01/12/2011	$69.64
	MCKENZIES PARTS & EQUIPME	01/14/2011	$86.19
	CAROLINA INTL TRUCKS	01/14/2011	$173.46
	WAL-MART #0627	01/14/2011	$42.09
	UNITY SCHOOL BUS PARTS	01/18/2011	$149.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	WM SUPERCENTER	01/19/2011	$84.18
	OREILLY AUTO 00020677	01/19/2011	$16.90
	CAROLINA INTL TRUCKS	01/18/2011	$173.46
	MCKENZIES PARTS & EQUIPME	01/19/2011	$367.53
	BLANCHARD MACHINERY	01/20/2011	$755.64
	WAL-MART #1829	01/20/2011	$49.06
	INTERSTATE TRANSPORTATION	01/24/2011	$305.01
	TRIPLE S GARAGE	01/24/2011	$2,215.00
	CAROLINA INTL TRUCKS	01/24/2011	$129.24
	CAROLINA INTL TRUCKS	01/24/2011	$288.33
	BLANCHARD MACHINERY	01/25/2011	$449.93
	MCKENZIES PARTS & EQUIPME	01/24/2011	$143.77
	CAROLINA INTL TRUCKS	01/25/2011	$163.26
	CAROLINA INTL TRUCKS	01/25/2011	$41.92
	CAROLINA INTL TRUCKS	01/25/2011	$85.70
	CHEROKEE KENWORTH INC	01/27/2011	$1,305.07
	CAROLINA INTL TRUCKS	01/26/2011	$161.54
	MCKENZIES PARTS & EQUIPME	01/27/2011	$287.97
	UNITY SCHOOL BUS PARTS	01/28/2011	$161.37
	MCKENZIE'S PARTS HOUSE	01/27/2011	$788.47
	BLANCHARD MACHINERY	01/27/2011	$120.18
	CAROLINA INTL TRUCKS	01/27/2011	$161.54
	CAROLINA INTL TRUCKS	01/28/2011	$1,375.24
			$14,597.69
THOMAS PRICE	BLANCHARD MACHINERY CO.	01/03/2011	$279.52
	W W GRAINGER 916	01/03/2011	$186.73
	EDMUND REPAIR SERVICE INC	01/03/2011	$545.00
	INTERSTATE TRANSPORTATION	01/04/2011	$6.63
	MASTHEAD HOSE AND SUPPLY	01/05/2011	$78.24
	CAROLINA INTL TRUCKS	01/04/2011	$579.29
	CARQUEST 01013754	01/04/2011	$3.38
	LOWES #02967	01/05/2011	$133.09
	SAFETY KLEEN SYSTEMS INC	01/05/2011	$154.46
	EDMUND REPAIR SERVICE INC	01/05/2011	$945.00
	CARQUEST 01013754	01/06/2011	$21.65
	CAROLINA INTL TRUCKS	01/06/2011	$39.79
	ROSEWOOD RADIATOR SERV	01/07/2011	$255.00
	LARRY'S AUTO ELECTRIC	01/06/2011	$465.00
	LOWES #01066	01/12/2011	$76.47
	PALMETTO BUS SALES LLC	01/11/2011	$164.46
	BLANCHARD MACHINERY CO.	01/13/2011	$279.52
	INTERSTATE TRANSPORTATION	01/13/2011	$6.26
	OFFICE DEPOT #2196	01/13/2011	$128.36
	INTERSTATE BATTERY SYSTEM	01/17/2011	$870.65
	BLANCHARD MACHINERY CO.	01/19/2011	$450.66
	CAROLINA INTL TRUCKS	01/19/2011	$47.75
	INTERSTATE TRANSPORTATION	01/20/2011	$1,496.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	CARQUEST 01013754	01/21/2011	$19.83
	DOUGS AUTO MACHINE SHOP	01/18/2011	$677.29
	BLANCHARD MACHINERY CO.	01/20/2011	$445.76
	CARQUEST 01013754	01/20/2011	$15.56
	LARRY'S AUTO ELECTRIC	01/20/2011	$870.00
	BLANCHARD MACHINERY CO.	01/24/2011	$97.79
	INTERSTATE TRANSPORTATION	01/24/2011	$94.69
	INTERSTATE TRANSPORTATION	01/25/2011	$1,120.17
	CAROLINA INTL TRUCKS	01/24/2011	$97.14
	BLANCHARD MACHINERY CO.	01/25/2011	$198.22
	MASTHEAD HOSE AND SUPPLY	01/26/2011	$129.61
	CYCLESORB	01/26/2011	$181.37
	KIMBALL MIDWEST	01/25/2011	$426.10
	INTERSTATE TRANSPORTATION	01/27/2011	$31.84
	EDMUND REPAIR SERVICE INC	01/26/2011	$565.00
	ALLFIRE SERVICES LLC	01/27/2011	$884.68
	INTERSTATE TRANSPORTATION	01/28/2011	$142.57
	CUMMINS ATLANTIC #5	01/28/2011	$334.19
	CAROLINA INTL TRUCKS	01/28/2011	$87.53
	CAROLINA INTL TRUCKS	01/27/2011	$64.94
	INTERSTATE TRANSPORTATION	01/28/2011	$248.59
	CUMMINS ATLANTIC #5	01/28/2011	$17.82
	SOUTHERN CHEMICAL DISTRIB	01/27/2011	$428.00
			$14,392.01
THOMAS WILLIAMS	CUMMINS ATLANTIC #2	01/04/2011	$31.00
	CUMMINS ATLANTIC #5	01/04/2011	$462.17
	NAPA AUTO PARTS CAMDEN	01/04/2011	$27.80
	CAMDEN BUILDERS SUPPLY	01/05/2011	$8.52
	CAROLINA INTL TRUCKS	01/04/2011	$314.83
	NAPA AUTO PARTS CAMDEN	01/06/2011	$18.17
	CUMMINS ATLANTIC #2	01/17/2011	$27.13
	PATTERSON AUTOMOTIVE	01/21/2011	$150.00
	PATTERSON AUTOMOTIVE	01/20/2011	$150.00
	PATTERSON AUTOMOTIVE	01/24/2011	$150.00
	LARRY'S AUTO ELECTRIC	01/24/2011	$330.00
	CAROLINA RIM & WHEEL CO	01/25/2011	$353.21
	CAROLINA INTL TRUCKS	01/25/2011	$85.96
	PATTERSON AUTOMOTIVE	01/27/2011	$150.00
			$2,258.79
TIMOTHY D BAIRD	BISHOPVILLE PA00490011	01/04/2011	$17.17
	HANDI-CLEAN PRODUCTS	01/10/2011	$68.88
	BISHOPVILLE PA00490011	01/11/2011	$9.70
	BISHOPVILLE PA00490011	01/13/2011	$9.45
	BISHOPVILLE PA00490011	01/18/2011	$62.62
	BOYKINS GARAGE	01/18/2011	$302.40
	INTERSTATE TRANSPORTATION	01/25/2011	$24.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$494.96
TIMOTHY T. HUNTER	FORMS AND SUPPLY - AOPD	01/18/2011	$552.98
			$552.98
TOMMY GRADY	INTERSTATE TRANSPORTATION	01/05/2011	$141.23
	CAROLINA INTL TRUCKS	01/04/2011	$327.59
	KIMBALL MIDWEST	01/05/2011	$111.61
	CAROLINA INTL TRUCKS	01/06/2011	$390.39
	WELDORS SUPPLY HOUSE INC	01/07/2011	$181.53
	MACK FULBRIGHT DISTRIBUTI	01/14/2011	$61.13
	CARQUEST 01013911	01/13/2011	$68.62
	CARQUEST 01013911	01/17/2011	$16.73
	CYCLESORB	01/18/2011	$169.87
	CARQUEST 01013200	01/19/2011	$52.65
	MOSSBURG'S SIGN PRODUCTS	01/19/2011	$33.92
	CARQUEST 01013911	01/21/2011	$415.06
	CARQUEST 01013911	01/21/2011	$52.24
	CARQUEST 01013911	01/28/2011	$386.82
	CAROLINA INTL TRUCKS	01/28/2011	$85.98
			$2,495.37
TRACY YARBROUGH	RTC CHARLOTTE PETERBILT	01/05/2011	$1,800.91
	W W GRAINGER 916	01/05/2011	$111.06
	CAROLINA INTL TRUCKS	01/04/2011	$61.56
	TURBO DIESEL & ELECTRIC -	01/07/2011	$521.47
	INTERSTATE TRANSPORTATION	01/07/2011	$894.46
	CUMMINS ATLANTIC #5	01/11/2011	$553.47
	CAROLINA RIM & WHEEL CO	01/11/2011	$307.58
	CAROLINA INTL TRUCKS	01/14/2011	$264.45
	INTRST BTTRS CNTRL SR	01/14/2011	$1,044.65
	INTERSTATE TRANSPORTATION	01/18/2011	$224.92
	DIXIE TOOL DISTRIBUTORS I	01/18/2011	$325.68
	INTERSTATE TRANSPORTATION	01/20/2011	$182.54
	CAROLINA RIM & WHEEL CO	01/20/2011	$15.24
	WAL-MART #4487	01/21/2011	$18.15
	CAROLINA RIM & WHEEL CO	01/20/2011	$1,130.88
	INTERSTATE TRANSPORTATION	01/21/2011	$1,702.08
	RTC CHARLOTTE PETERBILT	01/21/2011	$1,351.95
	INTERSTATE TRANSPORTATION	01/24/2011	$549.86
	INTERSTATE TRANSPORTATION	01/25/2011	$112.76
	INTERSTATE TRANSPORTATION	01/25/2011	$11.88
	INTERSTATE TRANSPORTATION	01/25/2011	$58.23
	INTERSTATE TRANSPORTATION	01/26/2011	$1,299.30
	HARLEY'S AUTO PARTS	01/26/2011	$210.25
	RTC CHARLOTTE PETERBILT	01/26/2011	$251.70
	DIXIE TOOL DISTRIBUTORS I	01/25/2011	$381.88
	NAPA AUTO PARTS	01/26/2011	$27.47
	INTERSTATE TRANSPORTATION	01/27/2011	$6.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	TRUCK PARTS SPECIALISTS	01/27/2011	$42.18
	UNITY SCHOOL BUS PARTS	01/27/2011	$199.64
	FORMS AND SUPPLY - AOPD	01/27/2011	$69.23
	FORMS AND SUPPLY - AOPD	01/27/2011	$330.16
	CAROLINA INTL TRUCKS	01/28/2011	$233.84
	CAROLINA INTL TRUCKS	01/28/2011	$151.62
	INTERSTATE TRANSPORTATION	01/28/2011	$50.00
			$14,497.22
TRESSIE LAMBERT	WINYAH WRECKER SERVICE	01/04/2011	$250.00
	W. W. WILLIAMS	01/05/2011	$343.42
	CAROLINA INTL TRUCKS	01/04/2011	$566.14
	INTERSTATE TRANSPORTATION	01/05/2011	$957.50
	INTERSTATE TRANSPORTATION	01/05/2011	$212.69
	W. W. WILLIAMS	01/06/2011	$2.00
	CAROLINA INTL TRUCKS	01/05/2011	$71.66
	CAROLINA INTL TRUCKS	01/05/2011	$566.14
	W. W. WILLIAMS	01/07/2011	$165.00
	DIXIE TOOL DISTRIBUTORS I	01/07/2011	$219.47
	CUMMINS ATLANTIC #2	01/10/2011	$241.89
	KIMBALL MIDWEST	01/07/2011	$308.32
	INTERSTATE TRANSPORTATION	01/11/2011	$62.05
	INTERSTATE TRANSPORTATION	01/12/2011	$90.03
	CAROLINA INTL TRUCKS	01/11/2011	$282.99
	WINYAH WRECKER SERVICE	01/12/2011	$250.00
	INTERSTATE TRANSPORTATION	01/13/2011	$146.24
	CAR QUEST AUTO PARTS GEOR	01/14/2011	$146.91
	WINYAH WRECKER SERVICE	01/13/2011	$250.00
	CAROLINA INTL TRUCKS	01/14/2011	$291.19
	CAROLINA INTL TRUCKS	01/14/2011	$259.17
	INTERSTATE TRANSPORTATION	01/17/2011	$22.66
	INTERSTATE TRANSPORTATION	01/17/2011	$78.52
	INTERSTATE TRANSPORTATION	01/20/2011	$201.29
	CAROLINA INTL TRUCKS	01/19/2011	$70.53
	CAR QUEST AUTO PARTS GEOR	01/19/2011	$111.57
	CAROLINA INTL TRUCKS	01/21/2011	$672.80
	INTERSTATE TRANSPORTATION	01/24/2011	$161.32
	MNA MICHELIN N AMERICA	01/26/2011	$887.28
	WINYAH WRECKER SERVICE	01/25/2011	$250.00
	CAROLINA RIM & WHEEL CO	01/25/2011	$439.24
	INTERSTATE TRANSPORTATION	01/26/2011	$166.15
	INTERSTATE TRANSPORTATION	01/27/2011	$7.83
	CAROLINA INTL TRUCKS	01/28/2011	$294.84
	CAROLINA INTL TRUCKS	01/27/2011	$201.95
	CARQUEST	01/28/2011	$165.55
	PALMETTO SPECIALITY	01/27/2011	$115.25
			$9,529.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	01/07/2011	$211.34
	FORMS AND SUPPLY - AOPD	01/11/2011	$44.06
	FORMS AND SUPPLY - AOPD	01/11/2011	$85.89
			$341.29
VIRGINIA WURZ	Amazon.com	12/31/2010	$15.08
	Amazon.com	01/02/2011	$10.96
	NORFOLK WIRE & ELECTRONIC	01/03/2011	$140.09
	FORMS AND SUPPLY - AOPD	01/05/2011	$51.22
	HANCOCK FABRICS 1443	01/05/2011	$209.19
	AMAZON MKTPLACE PMTS	01/06/2011	$579.20
	Amazon.com	01/09/2011	$15.92
	OFFICEMAX CT IN#932125	01/11/2011	$177.90
	Amazon.com	01/14/2011	$10.53
	Amazon.com	01/16/2011	$17.56
	FORMS AND SUPPLY - AOPD	01/14/2011	$935.42
	BARNES & NOBLE #2221	01/14/2011	$624.38
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	GRAHL ELECTRIC SUPPLY CO	01/14/2011	$2,453.54
	OFFICEMAX CT IN#082601	01/18/2011	$750.75
	Amazon.com	01/19/2011	$16.50
	SOUTHEASTERN PAPER GROUP	01/19/2011	$761.29
	OFFICEMAX CT IN#147397	01/19/2011	$750.93
	Amazon.com	01/20/2011	$32.80
	OFFICEMAX CT IN#202520	01/21/2011	$415.72
	FORMS AND SUPPLY - AOPD	01/27/2011	$366.65
	OFFICEMAX CT IN#358370	01/28/2011	$122.47
	FORMS AND SUPPLY - AOPD	01/28/2011	$23.82
	ANDERSON STAMP & ENGRAVIN	01/28/2011	$30.21
			$8,537.13
WANZA ALFORD	INTERSTATE TRANSPORTATION	01/04/2011	$349.97
	NAPA AUTO PARTS MYRTLE BE	01/05/2011	$108.03
	RUSS REPAIR SERVICE	01/04/2011	$1,118.97
	FRASIER TIRE S62800032	01/04/2011	$1,473.52
	CAROLINA INTL TRUCKS	01/05/2011	$262.28
	CAROLINA INTL TRUCKS	01/06/2011	$668.14
	CAROLINA INTL TRUCKS	01/06/2011	$106.03
	CAROLINA INTL TRUCKS	01/07/2011	$221.68
	CSS FENCE CO.	01/11/2011	$150.00
	INTERSTATE TRANSPORTATION	01/12/2011	$581.41
	BLANCHARD MACHINERY	01/12/2011	$727.19
	DIXIE TOOL DISTRIBUTORS I	01/12/2011	$293.29
	CAROLINA INTL TRUCKS	01/12/2011	$278.27
	CAROLINA INTL TRUCKS	01/13/2011	$128.14
	CUMMINS ATLANTIC #12	01/14/2011	$105.51
	SAFETY KLEEN SYSTEMS INC	01/14/2011	$209.19
	NAPA AUTO PARTS MYRTLE BE	01/17/2011	$24.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CAROLINA INTL TRUCKS	01/17/2011	$113.30
	CAROLINA INTL TRUCKS	01/18/2011	$296.03
	CYCLESORB	01/19/2011	$162.64
	INTERSTATE TRANSPORTATION	01/19/2011	$83.10
	BLANCHARD MACHINERY	01/20/2011	$34.17
	CUMMINS ATLANTIC #12	01/20/2011	$79.02
	CHALK'S TRUCK PARTS	01/21/2011	$128.40
	SOSMETAL PRODUCTS INC	01/21/2011	$101.59
	SQUEAKYS TEXACO	01/20/2011	$85.00
	CAROLINA INTL TRUCKS	01/24/2011	$13.83
	INTERSTATE TRANSPORTATION	01/26/2011	$185.08
	CAROLINA INTL TRUCKS	01/27/2011	$109.43
			$8,197.92
WAYNE LAMONT GRAHAM	THOMAS SUPPLY COMPANY INC	01/03/2011	$5.40
	CONWAY AUTO PARTS	01/25/2011	$46.38
	CONWAY AUTO PARTS	01/26/2011	$11.39
			$63.17
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	12/30/2010	$318.74
	ATKINSON DISCOUNT AUTO PA	01/04/2011	$417.33
	RTC CHARLOTTE PETERBILT	01/05/2011	$272.90
	CAROLINA INTL TRUCKS	01/05/2011	$218.63
	SAN GLO GLASS INC	01/06/2011	$21.60
	ATKINSON DISCOUNT AUTO PA	01/06/2011	$206.20
	SAN GLO GLASS INC	01/06/2011	$50.00
	UNITY SCHOOL BUS PARTS	01/07/2011	$78.70
	SAN GLO GLASS INC	01/06/2011	$120.96
	SAN GLO GLASS INC	01/06/2011	$60.48
	INTERSTATE TRANSPORTATION	01/12/2011	$196.25
	INTERSTATE TRANSPORTATION	01/13/2011	$10.56
	CAROLINA INTL TRUCKS	01/13/2011	$76.36
	ADVANCE AUTO PARTS #8421	01/13/2011	$57.74
	STEPHENSON HARDWARE CO	01/13/2011	$23.73
	SAN GLO GLASS INC	01/14/2011	$319.59
	ADVANCE AUTO PARTS #8421	01/18/2011	$61.72
	SAN GLO GLASS INC	01/18/2011	$151.82
	ATKINSON DISCOUNT AUTO PA	01/21/2011	$263.25
	SAN GLO GLASS INC	01/20/2011	$151.82
	UNITY SCHOOL BUS PARTS	01/21/2011	$39.38
	THOMPSON INDUSTRIES	01/21/2011	$258.80
	CAROLINA INTL TRUCKS	01/24/2011	$42.51
	ATKINSON DISCOUNT AUTO PA	01/24/2011	$160.20
	INTERSTATE TRANSPORTATION	01/25/2011	$52.98
	INTERSTATE TRANSPORTATION	01/26/2011	$73.16
	AUTO PARTS SERVICE INC	01/28/2011	$12.33
	INTERSTATE TRANSPORTATION	01/28/2011	$26.38
	ADVANCE AUTO PARTS #8421	01/28/2011	$41.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	FUNDERBURK'S AUTO VALU	01/27/2011	$4.77
			$3,790.63
WENDY C SPIVEY	ES VALUE PLUS MONTHLY	01/06/2011	$24.95
			$24.95
WILLIAM BROCK	OREILLY AUTO 00014308	01/04/2011	$7.42
	WAL-MART #0644	01/05/2011	$84.46
	SUPERIOR HYDRAULIC	01/05/2011	$60.67
	WW GRAINGER	01/18/2011	$122.75
	WW GRAINGER	01/18/2011	$29.20
	FARRELL CHEVROLET	01/21/2011	$315.56
	WW GRAINGER	01/24/2011	$48.55
	DAWSON RADIATOR	01/26/2011	$45.00
	WHITE JONES ACE HARDWA	01/28/2011	$15.90
			$729.51
WILLIAM C HOFF	CENTRAL TRUE VALUE	01/03/2011	$51.81
	CENTRAL TRUE VALUE	01/04/2011	$3.00
	ADVANCE AUTO PARTS #5450	01/03/2011	$30.45
	ATLANTIC COAST AUTO	01/04/2011	$2.47
	CENTRAL TRUE VALUE	01/05/2011	$23.89
	CENTRAL TRUE VALUE	01/06/2011	$18.92
	BOOTJACK	01/08/2011	$50.00
	ATLANTIC COAST AUTO	01/06/2011	$14.57
	CAROLINA RIM & WHEEL CO	01/12/2011	$1,062.96
	CENTRAL TRUE VALUE	01/17/2011	$80.06
	CENTRAL TRUE VALUE	01/17/2011	$17.66
	ATLANTIC COAST AUTO	01/18/2011	$68.00
	CUMMINS ATLANTIC #7	01/19/2011	$2.33
	ATLANTIC COAST AUTO	01/18/2011	$107.60
	S AND R MACHINE IN	01/20/2011	$90.00
	ATLANTIC COAST AUTO	01/20/2011	$108.97
	WAL-MART #1146	01/21/2011	$35.50
	ATLANTIC COAST AUTO	01/24/2011	$7.61
	WAL-MART #1146	01/26/2011	$7.52
	ATLANTIC COAST AUTO	01/25/2011	$15.10
	ATLANTIC COAST AUTO	01/26/2011	$36.59
	CHARLESTON RUBBER AND	01/27/2011	$449.87
			$2,284.88
WILLIAM KEVIN WARE	BLANCHARD MACHINERY	01/04/2011	$983.92
	OREILLY AUTO 00014423	01/05/2011	$33.11
	PRICE'S FULL SERVICES	01/04/2011	$225.00
	RTC CHARLOTTE PETERBILT	01/13/2011	$2,243.39
	RTC CHARLOTTE PETERBILT	01/13/2011	$258.90
	INTERSTATE TRANSPORTATION	01/20/2011	$304.25
	W W GRAINGER 916	01/21/2011	$12.73
	W W GRAINGER 916	01/21/2011	$163.60
	MSC	01/22/2011	$140.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	CAROLINA INTL TRUCKS	01/26/2011	$620.45
	MSC	01/28/2011	$133.13
	DIXIE TOOL DISTRIBUTORS I	01/27/2011	$157.15
			$5,275.83
WILLIAM STARNES	BLACK`S GENERATOR SHOP	12/30/2010	$267.50
	CAROLINA INTL TRUCKS	01/03/2011	$15.19
	OREILLY AUTO 00016196	01/04/2011	$52.28
	OREILLY AUTO 00016196	01/04/2011	$25.68
	OREILLY AUTO 00016196	01/05/2011	$36.79
	ROCK HILL MAINTENANCE SUP	01/05/2011	$53.23
	CAROLINA INTL TRUCKS	01/04/2011	$560.47
	OREILLY AUTO 00016196	01/06/2011	$11.88
	BLANCHARD MACHINERY	01/06/2011	$236.21
	LOWES #01776	01/12/2011	$23.87
	OREILLY AUTO 00016196	01/12/2011	$50.65
	CAROLINA INTL TRUCKS	01/14/2011	$646.65
	CAROLINA INTL TRUCKS	01/13/2011	$290.12
	OREILLY AUTO 00016196	01/17/2011	$51.12
	OREILLY AUTO 00016196	01/19/2011	$52.28
	BLACK`S GENERATOR SHOP	01/21/2011	$321.00
	OREILLY AUTO 00016196	01/21/2011	$48.13
	OREILLY AUTO 00016196	01/24/2011	$28.90
	OREILLY AUTO 00016196	01/26/2011	$111.01
	CAROLINA INTL TRUCKS	01/26/2011	$544.90
	OREILLY AUTO 00016196	01/28/2011	$30.88
			$3,458.74
WILLIAM STUCKEY	RANDY S TRANSPORT	01/17/2011	$1,495.00
	WM SUPERCENTER	01/21/2011	$30.01
	FASTENAL CO-RETAIL	01/21/2011	$90.84
			$1,615.85

Total for EDUCATION DEPARTMENT: $726,242.16

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	SHI CORP	01/04/2011	$19.49
	Amazon.com	01/25/2011	$132.71
			$152.20

Total for EDUCATION OVERSIGHT COMMITTEE: $152.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	RADIOSHACK COR00196360	01/26/2011	$25.62
			$25.62
AMANDA LEEVAN	Best Buy 00014662	01/20/2011	$70.60
	TECHSMITH CORPORATION	01/24/2011	$92.85
	Amazon.com	01/31/2011	$304.32
			$467.77
AMY SHUMAKER	WIX.COM, INC.	01/09/2011	$9.90
	SC ASSOCIATION OF NONPROF	01/12/2011	$25.00
	TARGET 00011999	01/29/2011	$17.10
			$52.00
ANGELA WINN	DMI DELL K-12/GOVT	01/15/2011	$54.29
	DMI DELL K-12/GOVT	01/15/2011	$141.17
	STOPZILLA	01/27/2011	$39.95
			$235.41
BARRY REID	LOWES #01064	01/24/2011	$74.04
			$74.04
BONNIE HITE	SCHOOLSIN	01/13/2011	$615.60
	SCHOOL'S IN	01/14/2011	$103.00
			$718.60
CAMPBELL FREEMAN	STAPLES 00103911	01/05/2011	$115.84
			$115.84
DAVID BEVERLEY	Best Buy 00002709	01/05/2011	$331.67
	Best Buy 00002709	01/05/2011	$1,176.79
	LOWES #00416	01/06/2011	$35.25
			$1,543.71
DEBBIE HAMLETT	THATS GREAT NEWS, LLC	01/25/2011	$179.00
			$179.00
DON FOUCHE	JOHNSTONES SUPPLY OF COLU	01/06/2011	$119.95
	NATIONAL WELDERS #05	01/17/2011	$169.96
	BAKER DIST CO 541	01/17/2011	$30.00
	JOHNSTONES SUPPLY OF COLU	01/26/2011	$128.99
			$448.90
DONNA THOMPSON	B & H PHOTO-VIDEO.COM	01/06/2011	$260.00
	STAPLES 00103911	01/21/2011	$35.28
			$295.28
ERICAL JONES	ACCESSLINE PHONE SVC	01/01/2011	$116.48
	PUBLIX 067	01/05/2011	$39.44
	Amazon.com	01/07/2011	$163.95
	Amazon.com	01/07/2011	$163.95
	VIEWCASTCOR	01/07/2011	$225.06
	AMAZON MKTPLACE PMTS	01/10/2011	$61.49
	MOVAVI.COM AVANGATE.CO	01/20/2011	$46.94
	GOT MEDIA.COM	01/27/2011	$147.47

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ERICAL JONES	GOT MEDIA.COM	01/27/2011	$1,620.00
			$2,584.78
FREMONT NELSON	GOOGLE Site Search	01/06/2011	$250.00
	LOWES #00626	01/16/2011	$287.81
	CABLE & CONNECTIONS INC	01/14/2011	$171.68
	THE HOME DEPOT 1110	01/16/2011	$97.52
	PAYPAL MACRAMDRECT	01/18/2011	$297.82
	GOVCNCTN	01/28/2011	$41.16
			$1,145.99
GARY STEVENS	B & H PHOTO-VIDEO.COM	01/18/2011	$96.65
			$96.65
JAMES MOORE	STAPLS7069591822000001	01/06/2011	$68.16
	STAPLS7069627897000001	01/06/2011	$11.39
	STAPLS7069591822000002	01/06/2011	$6.19
	STAPLS7069693551000001	01/07/2011	$96.03
	STAPLS7069745794000001	01/08/2011	$40.68
	WULBERN KOVAL CO INC-ETC	01/10/2011	$5.98
	STAPLS7069885739000001	01/13/2011	$11.59
	STAPLS7069988504000001	01/15/2011	$11.85
	STAPLS7069936917000001	01/14/2011	$15.29
	ULINE SHIP SUPPLIES	01/20/2011	$158.76
	STAPLS7070067759000001	01/19/2011	$17.95
	STAPLS7070108387000001	01/20/2011	$19.55
	STAPLS7070156835000001	01/21/2011	$7.30
	STAPLS7070207812000001	01/22/2011	$173.56
	STAPLS7070441614000001	01/29/2011	$12.56
			$656.84
JIM SIMMONS	LABELS DIRECT, INC.	01/27/2011	$471.45
			$471.45
JOHN CASTALDO	RADIOSHACK COR00196279	01/28/2011	$13.82
	RADIOSHACK COR00196048	01/28/2011	$14.34
	CABLE & CONNECTIONS INC	01/28/2011	$8.99
			$37.15
JOHN M CROCKETT JR	NOMAD TECHNOLOGIES INC	01/20/2011	$280.00
			$280.00
JOHNNY MARSHALL	BURNS AUTO PARTS INC	01/04/2011	$587.71
	INTERSTATE ALLBATTERY CT	01/07/2011	$101.96
	NAPA STORE 1015006	01/17/2011	$23.98
	POPE DAVIS TIRE CO #1	01/26/2011	$180.48
			$894.13
JOYCE OWENS	PUBLIX 067	01/19/2011	$63.73
			$63.73
KEVIN JORDAN	INK TECHNOLOGIES LLC	01/17/2011	$82.00
	B & H PHOTO-VIDEO-MO/TO	01/17/2011	$533.84

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	IKEGAMI ELECTRONICS NJ	01/18/2011	$68.17
	BATTERIES PLUS #23	01/26/2011	$276.48
			$960.49
MARTHA FOWLER	BI-LO 282	01/05/2011	$5.16
	PARTY CITY #215	01/06/2011	$16.04
	B & H PHOTO-VIDEO-MO/TO	01/24/2011	$1,485.65
			$1,506.85
MICHAEL GILL	NAPA STORE 1015011	01/11/2011	$19.88
	FASTENAL COMPANY01	01/12/2011	$8.90
			$28.78
MIKE MILBURN	ULINE SHIP SUPPLIES	01/13/2011	$316.49
	RIMAGE	01/27/2011	$112.39
			$428.88
MIKE MOAK	ADI SECURITY PRD CB	01/05/2011	$415.54
	WW GRAINGER	01/13/2011	$126.58
	INTERSTATE ALLBATTERY CT	01/17/2011	$70.17
	WW GRAINGER	01/17/2011	$253.17
			$865.46
RENEE LAYSON	STAPLES 00103911	01/26/2011	$53.49
	OFFICE DEPOT #2349	01/27/2011	$37.44
			$90.93
RICHARD SMITH	WM SUPERCENTER	01/02/2011	$31.03
	RADIOSHACK DEA00018408	01/25/2011	$144.42
			$175.45
RICK HORTON	PLAYSTREAM INC	01/05/2011	$23.74
	STAPLES 00103234	01/08/2011	$26.74
	DIGITAL OFFICE SOLUTIONS	01/14/2011	$308.16
	OFFICE DEPOT #2127	01/15/2011	$140.00
	STAPLES DIRECT00209908	01/25/2011	$86.22
			$584.86
SCOTT JOHNSON	B & H PHOTO-VIDEO.COM	01/10/2011	$815.76
	Best Buy 00011106	01/24/2011	$106.99
			$922.75
SHARON PERLOFF	CABLE & CONNECTIONS INC	01/06/2011	$182.00
	ALLTRONICS LLC	01/19/2011	$1,903.92
	CABLE & CONNECTIONS INC	01/20/2011	$540.00
	BATTERIES PLUS	01/25/2011	$147.98
			$2,773.90
SHAUN BENNETT	ALLIED ELECTRONICS INC	01/19/2011	$181.56
			$181.56
TED BIRDWELL	LOWES #01064	01/06/2011	$32.76
	LOWES #01064	01/14/2011	$27.76
	LOWES #01064	01/28/2011	$106.35

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TED BIRDWELL	LOWES #01064	01/28/2011	$4.54
			$171.41
THOMAS RICHARDSON	WW GRAINGER	01/03/2011	$20.67
	C C DICKSON CO 1112	01/05/2011	$19.43
	OFFICE DEPOT #2179	01/06/2011	$43.73
	OFFICE DEPOT #336	01/15/2011	$47.27
	RADIOSHACK COR00117390	01/17/2011	$43.19
	KELSO ELECTRONICS	01/27/2011	$43.89
			$218.18
TIM COGHILL	OFFICE DEPOT #342	01/05/2011	$32.09
	NEATO	01/18/2011	$58.89
	B & H PHOTO-VIDEO.COM	01/18/2011	$230.58
	BARBIZON CHARLOTTE INC	01/25/2011	$160.95
	OFFICE DEPOT #342	01/26/2011	$38.50
			$521.01
TODD SIMMONS	NAPA STORE 1015006	01/04/2011	$9.49
	CLASSIC FORD OF COLUMBIA	01/05/2011	$372.69
	MIKE ADDY CHRYSLER JEEP L	01/06/2011	$267.00
	NAPA STORE 1015006	01/06/2011	$48.49
	WAL-MART #1286	01/13/2011	$57.62
	INTERSTATE ALLBATTERY CT	01/14/2011	$101.96
	MIKE ADDY CHRYSLER JEEP L	01/20/2011	$293.14
	MIKE ADDY CHRYSLER JEEP L	01/25/2011	$20.28
	WM SUPERCENTER	01/27/2011	$48.63
			$1,219.30
TOM DAMERON	CHIPCO COMPUTER	01/04/2011	$86.50
	PC CORNER INC	01/07/2011	$391.00
	LOWES #00433	01/09/2011	$46.42
	STAPLES 00103234	01/07/2011	$165.75
	CHIPCO COMPUTER	01/07/2011	$189.00
	LOWES #00433	01/11/2011	$65.83
	DAWN SATELLITE INC	01/11/2011	$1,066.00
	LOWES #00433	01/13/2011	$24.14
	LOWES #00433	01/13/2011	$86.91
	CHIPCO COMPUTER	01/18/2011	$115.50
	PC CORNER INC	01/17/2011	$269.00
	STAPLES 00103234	01/19/2011	$135.86
	PC CORNER INC	01/26/2011	$965.00
	STAPLES 00103911	01/27/2011	$139.07
	WAL-MART #1286	01/27/2011	$134.56
	CHIPCO COMPUTER	01/28/2011	$79.90
	CABLE & CONNECTIONS INC	01/28/2011	$56.50
			$4,016.94
TOM POSEY	AUDIO IMPLEMENTS-GKC	01/06/2011	$21.14
			$21.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RICHARDS	Best Buy 00005173	01/05/2011	$59.11
	Best Buy 00014282	01/06/2011	$772.06
	BEST BUY MHT 00011205	01/07/2011	$1,348.88
	Best Buy 00005173	01/07/2011	$392.33
	Best Buy 00014282	01/11/2011	$961.18
	Best Buy 00014282	01/11/2011	$759.06
	DRI CYBERLINK CORP	01/12/2011	$74.95
	THINKGEEK, INC.	01/26/2011	$54.96
			$4,422.53
WENDY SCHNEIDER	STAPLES DIRECT00209908	01/06/2011	$281.89
	STAPLES DIRECT00209908	01/17/2011	$266.97
			$548.86
WILLIAM RICHARDSON	Best Buy 00002949	01/27/2011	$184.40
			$184.40

Total for EDUCATIONAL TELEVISION COM: $30,230.57

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	JM GRACE	01/06/2011	$107.54
	FOOD LION #2506	01/24/2011	$26.77
	JM GRACE	01/20/2011	$685.36
			$819.67

Total for ELECTION COMMISSION: $819.67

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 510015000245	01/04/2011	$14.63
	HONEY BAKED HAM	01/05/2011	$17.14
	HONEY BAKED HAM	01/05/2011	$95.70
	RENTAL UNIFORM SERVICE	01/06/2011	$449.40
	THE TROPHY CO. OF FLOR	01/13/2011	$123.12
	FEDEX 796645134958	01/14/2011	$40.11
	FEDEX 868202492980	01/17/2011	$66.69
	FEDEX 794324002755	01/19/2011	$40.11
	REPLIFORM INC	01/19/2011	$135.00
	FEDEX 868202492991	01/19/2011	$106.47
	FEDEX 794321800516	01/19/2011	$118.32
	FEDEX 794336473524	01/23/2011	$66.93
	SOCIETY OF MANUFACTURING	01/24/2011	$125.00
	GOODWILL FLORENCE	01/24/2011	$11.37
	FEDEX 984510015000306	01/26/2011	$5.45
	FEDEX 984510015000313	01/26/2011	$5.67
	FEDEX 794346096639	01/26/2011	$120.55
			$1,541.66
BILL BENNETT	VEX ROBOTICS INC	01/08/2011	$576.19
	VEX ROBOTICS INC	01/08/2011	$591.61
	VEX ROBOTICS INC	01/08/2011	$576.19
	DELTA AIR 0062341192936	01/13/2011	$357.80
	EXHIBIT PROMOTIONS PLUS	01/22/2011	$536.00
	PELICAN CASE	01/26/2011	$212.27
			$2,850.06
BILL MCWHITE	JONES OF DARLINGTON	01/07/2011	$400.00
	KELLY REGISTRATION SYS	01/13/2011	$68.75
	WAL-MART #0630	01/12/2011	$19.44
	SUNBELT RENTALS #029	01/21/2011	$63.83
	SUNBELT RENTALS #029	01/28/2011	$62.75
			$614.77
CANDY DEAN FOWLER	W. W. WILLIAMS	01/04/2011	$186.96
			$186.96
CARMEN CARTER	ALARSYS INC	01/20/2011	$525.00
	WOODBURN PRESS	01/24/2011	$119.13
	CVS PHARMACY #830	01/25/2011	$23.52
	CALIFORNIA DREAMING COL	01/25/2011	$509.91
			$1,177.56
CHARLES T MUSE	COUNCIL OF COLLEGE & MILI	01/13/2011	$500.00
	DELTA AIR 0062341796798	01/13/2011	$319.80
	COUNCIL OF COLLEGE & MILI	01/28/2011	$400.00
			$1,219.80
CHARLES W GOULD	SHELL OIL 57542050208	01/01/2011	$57.86
	FATZ CAFE #25	01/07/2011	$55.77
	FLORENCE TRAVEL CTR	01/14/2011	$40.34

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W GOULD	1904 C STORE	01/17/2011	$55.95
	VERIZON WRLS 07026-01	01/21/2011	$80.97
	EXXONMOBIL 47531900	01/24/2011	$64.78
	CRACKER BARREL #69 FLOREN	01/25/2011	$26.24
	FLORENCE TRAVEL CTR	01/28/2011	$32.13
			$414.04
DEBI MCCANDREW	TARGET 00014522	01/22/2011	$57.30
	WM SUPERCENTER	01/22/2011	$27.72
	HARRIS TEETER #0124	01/25/2011	$19.98
			$105.00
DEBORAH PEAVY	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$525.00
DIVYA JAIN	KAPLAN-PRECOLLEGE	01/25/2011	$388.80
			$388.80
DOROTHY CZARNOCKI	LULU PRESS INC	01/06/2011	$736.19
	LULU PRESS INC	01/06/2011	$80.59
	OFFICE DEPOT #336	01/07/2011	$50.27
	VEX ROBOTICS INC	01/08/2011	$54.63
	EXHIBIT PROMOTIONS PLUS	01/14/2011	$1,400.00
	LULU PRESS INC	01/14/2011	$493.09
	AUVSI PRODUCT	01/21/2011	$1,975.00
	HARRIS TEETER #0124	01/22/2011	$9.26
	AUVSI	01/26/2011	$500.00
	MONOPRICE INC	01/27/2011	$90.47
			$5,389.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	HARBOR FREIGHT TOOLS 264	01/04/2011	$122.72
	DOLLAR-GENERAL #3054	01/12/2011	$31.32
	THE HOME DEPOT #8580	01/14/2011	$53.96
	DOLLAR-GENERAL #3054	01/18/2011	$22.68
			$230.68
JACK WALKER	FLUDD'S SUMMERSETT SEC	01/05/2011	$30.24
			$30.24
JEANETTE MOORE	UMX INC (800) 921-5523	01/05/2011	$51.50
	WAL-MART #0630	01/06/2011	$12.57
	WM SUPERCENTER	01/25/2011	$50.92
			$114.99
JULIA ROGERS	XEROX SUPPLY TEXAS	01/15/2011	$541.60
	OFFICEMAX CT IN#082711	01/17/2011	$933.00
	XEROX SUPPLY TEXAS	01/25/2011	$291.60
			$1,766.20
KAREN LEE	HARTSVILLE IGA	01/05/2011	$16.14
	NEW YORK BUTCHER SHOPP	01/06/2011	$122.12
	PILOT 00003376	01/19/2011	$14.16
	THE GREATER HARTSVILLE	01/20/2011	$35.00
	NEW YORK BUTCHER SHOPP	01/27/2011	$85.77
			$273.19
KATHY ROGERS	HERALD OFFICE SUPPLY INC	01/03/2011	$15.71
	QUALITY PHOTO SPORTS	01/04/2011	$500.00
	NEW YORK BUTCHER SHOPP	01/14/2011	$118.07
	CHICK-FIL-A #01373	01/20/2011	$200.00
	CHICK-FIL-A #01373	01/25/2011	$43.37
			$877.15
KAYE STONE	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$300.00
LAMAR YOUNGINER	OFFICE DEPOT #336	01/20/2011	$21.36
			$21.36
LORENA MCLEOD	PAYPAL SOUTHCAROLI	01/20/2011	$120.00
			$120.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	OFFICE DEPOT #336	01/13/2011	$231.87
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	JC INDUSTRIAL SUPPLIES	01/26/2011	$114.95
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	OFFICE DEPOT #336	01/27/2011	$474.08
	FASTENAL CO-MO/TO	01/28/2011	$384.02
			$1,679.92
MAX WELCH	EXXONMOBIL 47667886	01/14/2011	$670.54
	EXXONMOBIL 47667886	01/14/2011	$670.54
			$1,341.08
PAT SOWELL	OFFICE DEPOT #336	01/04/2011	$91.32
	WM SUPERCENTER	01/07/2011	$397.05
	Best Buy 00008268	01/07/2011	$75.59
	H & F HARDWARE	01/06/2011	$15.46
	AMAZON MKTPLACE PMTS	01/27/2011	$123.89
	B & H PHOTO-VIDEO.COM	01/27/2011	$425.65
	AMAZON MKTPLACE PMTS	01/28/2011	$45.05
	AMAZON MKTPLACE PMTS	01/28/2011	$66.10
			$1,240.11
PATRESSA GARDNER	SURVEYMONKEY.COM	01/17/2011	$200.00
			$200.00
ROCHELLE FORTIN	AMERICAN ASSOC OF COMM	01/06/2011	$735.00
			$735.00
SAMMY GOODMAN	COMMERICIAL MAINTENANCE S	01/20/2011	$1,700.00
			$1,700.00
TERRY LOUDERMILK	EZ SYSTEMS	01/06/2011	$566.25
	PAYPAL BOOK APART	01/14/2011	$44.00
			$610.25

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	LULU PRESS INC	01/12/2011	$263.49
	LMC LAERDAL MEDICAL	01/20/2011	$40.45
	DEMCO INC	01/27/2011	$241.03
			$544.97

Total for FLORENCE-DARLINGTON TECH: $26,198.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER	01/18/2011	$31.95
	WM SUPERCENTER	01/21/2011	$74.14
			$106.09
ALAN BOWEN	CLEMSON UNIVERSITY	01/10/2011	$20.00
	SPORTSMANS WAREHOUSE 155	01/12/2011	$16.04
	WM SUPERCENTER	01/19/2011	$71.99
			$108.03
ALLEN LAND	OREILLY AUTO 00019703	01/05/2011	$4.31
	MCLAUGHLIN MOTORS INC	01/05/2011	$9.27
	NAPA AUTO STORE - TIMM	01/05/2011	$30.29
	SHEPPARD'S FRAME & ALI	01/06/2011	$348.30
	NAPA AUTO PARTS	01/06/2011	$11.61
	SCHOFIELD HARDWARE INC	01/07/2011	$37.28
	AGRI SOUTH INC	01/19/2011	$40.89
	SEARS ROEBUCK 2705	01/21/2011	$18.35
	NAPA AUTO PARTS	01/28/2011	$53.38
			$553.68
BERNARD FRAZIER	NAPA AUTO SUPPLY OF WA	12/30/2010	$85.58
	NAPA AUTO PARTS	12/30/2010	$117.87
	NAPA AUTO SUPPLY OF WA	12/30/2010	$175.18
	INDUSTRIAL TRACTOR	01/04/2011	$416.42
	INDUSTRIAL TRACTOR	01/04/2011	$143.78
	NAPA AUTO SUPPLY OF WA	01/04/2011	$2.13
	NAPA AUTO SUPPLY OF WA	01/05/2011	$69.55
	NAPA AUTO SUPPLY OF WA	01/05/2011	$181.51
	WALTERBORO MOTOR SALES	01/06/2011	$145.13
	FASTENAL CO-MO/TO	01/11/2011	$10.12
	CARQUEST 01013036	01/11/2011	$39.54
	BLANCHARD MACH WALTERBORO	01/13/2011	$42.55
	NAPA AUTO SUPPLY OF WA	01/12/2011	$37.60
	A AND A LOCK AND KEY S	01/14/2011	$30.00
	NAPA AUTO PARTS	01/14/2011	$31.62
	NAPA AUTO SUPPLY OF WA	01/13/2011	$17.10
	NAPA AUTO SUPPLY OF WA	01/14/2011	$24.42
	BALLARD PARTS SERVICE CO	01/18/2011	$20.44
	NAPA AUTO PARTS	01/21/2011	$11.64
	NAPA AUTO PARTS	01/21/2011	$19.24
	NAPA AUTO SUPPLY OF WA	01/27/2011	$13.11
	CARQUEST 01013036	01/27/2011	$7.95
	RIZER CHEVROLE07780018	01/27/2011	$40.02
	NAPA AUTO SUPPLY OF WA	01/27/2011	$14.93
			$1,697.43
BRANDON CRAIG	CARMICHAEL AUTO PART	01/27/2011	$113.40
			$113.40
BRIAN DAVIS	USPS 45180305808226367	01/07/2011	$7.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	LOWES #02803	01/14/2011	$32.34
	JOYNER SALES	01/20/2011	$44.02
	LOWES #02803	01/24/2011	$22.62
	LOWES #01120	01/29/2011	$80.74
			$187.17
BUNNIE WEATHERFORD	WAL-MART #0630	12/31/2010	$86.86
			$86.86
BYRON E ROMINGER	COMPLETE PARCEL & MAIL C	01/21/2011	$13.99
	FORESTRY SUPPLIERS	01/25/2011	$562.93
	FORESTRY SUPPLIERS	01/27/2011	$129.04
			$705.96
CALVIN BAILEY	BERKELEY ELECTRIC COOPER	01/24/2011	$333.26
			$333.26
CHARLOTTE W GRANT	OFFICE DEPOT #1214	01/04/2011	$546.63
	TDS EPAY	01/06/2011	$199.30
	ATT BILL PAYMENT	01/13/2011	$50.01
	ATT BILL PAYMENT	01/13/2011	$132.79
	ATT BILL PAYMENT	01/13/2011	$224.73
	ATT BILL PAYMENT	01/13/2011	$133.94
	SPIRIT TELECOM	01/13/2011	$44.44
	ATT BILL PAYMENT	01/13/2011	$68.05
	AIKEN ELECTRIC COOPERATIV	01/13/2011	$19.26
	AIKEN ELECTRIC COOPERATIV	01/13/2011	$67.16
	HOME TELEPHONE COMPANY	01/14/2011	$127.20
	PALMETTO RURAL TELEPHONE	01/19/2011	$192.60
	PALMETTO RURAL TELEPHONE	01/19/2011	$780.59
	PALMETTO RURAL TELEPHONE	01/19/2011	$47.13
	PALMETTO RURAL TELEPHONE	01/19/2011	$45.47
	PALMETTO RURAL TELEPHONE	01/19/2011	$243.87
	PALMETTO RURAL TELEPHONE	01/19/2011	$90.96
	PALMETTO RURAL TELEPHONE	01/19/2011	$226.37
	WALTERBORO CASH & CARR	01/19/2011	$405.41
	CENTURYLINK - IVR CRB	01/24/2011	$5.35
	CENTURYLINK - IVR CRB	01/24/2011	$284.72
	SPIRIT TELECOM	01/24/2011	$43.64
	BERKELEY ELECTRIC COOPER	01/24/2011	$36.48
	CENTURYLINK - IVR CRB	01/24/2011	$5.35
	TDS TELECOM-USD	01/24/2011	$21.95
	CENTURYLINK - IVR CRB	01/24/2011	$5.35
	EDISTO ELECTRIC COOPERATI	01/24/2011	$255.11
	EDISTO ELECTRIC COOPERATI	01/24/2011	$19.09
	USPS 45914004829805314	01/27/2011	$1.75
			$4,324.70
CHRIS KING	CENTURYLINK - IVR CRB	12/31/2010	$133.84
	EXXONMOBIL 42258277	12/30/2010	$40.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	SPIRIT TELECOM	01/01/2011	$7.94
	EXXONMOBIL 42258277	01/07/2011	$42.64
	CAR QUEST OF RIDGELAND	01/06/2011	$20.49
	USPS 1254920743	01/14/2011	$5.10
	SPIRIT TELECOM	01/15/2011	$1.55
	W W GRAINGER 916	01/24/2011	$75.03
	CENTURYLINK - IVR CRB	01/27/2011	$122.24
	USPS 1254920743	01/27/2011	$5.10
	EXXONMOBIL 42258277	01/27/2011	$40.11
			$494.85
DARRYL JONES	NORTHERN TOOL EQUIP SC	01/24/2011	$37.39
			$37.39
DAVID A WEST	AUTOZONE #1018	01/10/2011	$4.27
			$4.27
DAVID P OWEN	LOWES #00385	01/05/2011	$24.20
	LOWES #00385	01/10/2011	$18.51
	THE HOME DEPOT 1112	01/10/2011	$8.53
	SAFETYSIGN.COM	01/10/2011	$74.88
	NORTHERN TOOL EQUIP SC	01/13/2011	$35.78
	LOWES #00385	01/20/2011	$22.78
	SAFETYSIGN.COM	01/25/2011	$155.61
	SHERWIN WILLIAMS #2152	01/26/2011	$77.43
	LOWES #00385	01/28/2011	$16.48
	THE HOME DEPOT 1112	01/27/2011	$16.48
	SAFETYSIGN.COM	01/27/2011	$35.95
	NORTHERN TOOL EQUIP SC	01/27/2011	$21.39
			$508.02
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	01/07/2011	$214.37
			$214.37
DENA JACOB	CLEMSON UNIVERSITY	01/06/2011	$115.00
	ADVANCE AUTO PARTS #6602	01/19/2011	$22.32
	SCLTA	01/24/2011	$75.00
	SCNLA	01/25/2011	$60.00
			$272.32
DENNIS WEAVER	NAPA AUTO PARTS - MARI	01/04/2011	$8.54
	CAROLINA INTL TRUCKS	01/04/2011	$21.28
	CAROLINA INTL TRUCKS	01/04/2011	$46.73
	NAPA AUTO PARTS	01/06/2011	$10.11
	NAPA AUTO PARTS	01/06/2011	$23.30
	NAPA AUTO PARTS	01/12/2011	$13.96
	PROFESSIONAL HYDRAULIC	01/13/2011	$89.92
	NAPA AUTO PARTS	01/19/2011	$38.91
	AGRI SOUTH INC	01/18/2011	$45.37
	NAPA AUTO PARTS	01/24/2011	$182.76
	NAPA AUTO PARTS	01/24/2011	$99.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CAROLINA INTL TRUCKS	01/24/2011	$183.52
			$763.55
DONALD O BRYANT	USPS 45294105029809522	01/04/2011	$5.95
	TESSCO INCORPORATED	01/05/2011	$240.11
	OFFICE DEPOT #336	01/06/2011	$67.37
	USPS 45294105029809522	01/14/2011	$2.68
	US PATRIOT	01/21/2011	$146.07
	FLUDD'S SUMMERSETT SEC	01/21/2011	$19.44
	YARBOROUGH AUT00270017	01/27/2011	$23.99
	AMAZON MKTPLACE PMTS	01/28/2011	$42.36
			$547.97
DOUG MILLS	CAROLINA INTL TRUCKS	01/06/2011	$113.32
	LOWES #00385	01/07/2011	$3.72
	CAMPING WORLD #96	01/07/2011	$171.19
	AUTOZONE #0892	01/17/2011	$36.33
	CAMPING WORLD #96	01/25/2011	$349.86
	AUTOZONE #0892	01/27/2011	$28.90
			$703.32
DUSTIN KELLEY	LOWES #00626	01/11/2011	$120.01
	ANDREWS SMALL ENGINES	01/24/2011	$30.14
			$150.15
ELIZABETH MARTIN	Amazon.com	01/28/2011	$409.56
	Amazon.com	01/28/2011	$511.95
			$921.51
ERIC I WEST	CARMICHAEL AUTO PART	01/07/2011	$25.88
	LOWES #01075	01/19/2011	$22.74
			$48.62
F. CHISOLM BECKHAM	Best Buy 00002642	01/28/2011	$42.79
			$42.79
GRAY VALLENTINE	CENTRAL TRUE VALUE	01/03/2011	$65.62
	FASTENAL COMPANY01	01/06/2011	$31.20
	STAPLES 00108282	01/06/2011	$133.89
	NAPA AUTO PARTS	01/18/2011	$25.08
	PANAMA FORESTRY EQUIPMNT	01/21/2011	$167.79
	WAL-MART #1146	01/25/2011	$113.28
	OFFICE DEPOT #1214	01/27/2011	$169.58
	OFFICE DEPOT #1214	01/27/2011	$2.29
			$708.73
GUY R. SABIN	STAPLES 00106567	01/14/2011	$164.95
	Best Buy 00002642	01/27/2011	$170.10
	OFFICE DEPOT #2580	01/27/2011	$664.42
			$999.47
HERBERT A. NICHOLSON	DANA SAFETY SUPPLY	01/06/2011	$13.48
	ADVANCE AUTO PARTS #5560	01/25/2011	$46.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$59.89
HOLLY B. WELCH	WM SUPERCENTER	01/03/2011	$8.53
			$8.53
JACKIE BRADSHAW	CARQUEST AUTO PARTS CO	12/30/2010	$7.45
	CARQUEST AUTO PARTS CO	12/30/2010	$7.78
	CAROLINA INTL TRUCKS	01/06/2011	$828.12
	CARQUEST AUTO PARTS CO	01/12/2011	$294.28
	SHEPPARD'S FRAME & ALI	01/14/2011	$348.30
	OREILLY AUTO 00021402	01/19/2011	$239.38
	SIMPSONS ACE HARDWARE	01/20/2011	$53.96
	KINGSTREE POWER EQUIPM	01/19/2011	$17.07
	CARQUEST AUTO PARTS CO	01/21/2011	$13.89
	AUTO PARTS OF SUMTER, INC	01/20/2011	$22.15
	CARQUEST AUTO PARTS CO	01/21/2011	$10.08
	CARQUEST AUTO PARTS CO	01/24/2011	$10.10
	CARQUEST AUTO PARTS CO	01/24/2011	$6.68
	FESCO	01/24/2011	$376.24
	JOHNSON FIRE AND SAFETY S	01/26/2011	$87.76
	SPARROW AND KENNEDY TR	01/26/2011	$11.60
	SPARROW AND KENNEDY TR	01/26/2011	$27.99
	OREILLY AUTO 00021402	01/28/2011	$359.07
			$2,721.90
JAMES MATTHEW CONNOR	LOWES #00385	01/20/2011	$18.08
	LOWES #00385	01/25/2011	$52.87
			$70.95
JAMES R BRUNSON	NAPA AUTO PARTS - DARL	01/12/2011	$42.17
			$42.17
JAMES ROBERT JONES	USPS 45622001029800513	01/18/2011	$15.95
	USPS 45720001229815545	01/26/2011	$10.40
			$26.35
JARROD BRUCKE	RITE AID STORE #11661	01/04/2011	$19.04
			$19.04
JEFFREY RIGGIN	ADVANCE AUTO PARTS #5102	01/06/2011	$46.00
			$46.00
JIMMY LISENBY	LOWES #00482	01/02/2011	$44.88
	JOHNSTON AUTO PARTS	01/05/2011	$7.83
	DERRICK EQUIPMENT INC	01/05/2011	$64.31
	JOHNSTON AUTO PARTS	01/06/2011	$24.27
	AM LEONARD	01/13/2011	$33.43
	CORRUGATED CONTAINERS INC	01/24/2011	$262.50
	DOLLAR GENERAL #11445	01/26/2011	$6.96
			$444.18
JIMMY SMITH	LOWES #02803	01/06/2011	$12.93
	NATIONAL WELDERS #07	01/06/2011	$9.72

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SMITH	AGRI SOUTH INC	01/06/2011	$29.13
	ALTMAN TRACTOR & EQUIPME	01/06/2011	$512.16
			$563.94
JONATHAN CALORE	AUTOZONE #0414	01/03/2011	$19.26
	LOWES #00385	01/07/2011	$74.43
	CARQUEST 01013853	01/13/2011	$6.42
	AUTOZONE #0892	01/17/2011	$19.40
	IRMO LOCK CO.INC.	01/18/2011	$181.37
	CERTIFIT AUTO PARTS-CN	01/21/2011	$44.11
	AUTOZONE #0892	01/24/2011	$3.46
	AUTOZONE #0892	01/17/2011	$19.10
			$367.55
JUSTIN SMITH	WAL-MART #1135	01/20/2011	$18.00
			$18.00
KAY COUNTS	OFFICE DEPOT #1214	01/06/2011	$211.86
	OFFICE DEPOT #1214	01/17/2011	$88.92
			$300.78
KENNY ROBERTSON	STAPLES 00104042	01/07/2011	$212.35
			$212.35
LAURIE S REID	Best Buy 00011080	01/03/2011	$97.41
	USPS 45181402129801685	01/18/2011	$1.73
	STAPLES 00106567	01/18/2011	$96.79
			$195.93
LISA HARMON	OFFICE DEPOT #1214	01/19/2011	$247.04
	OFFICE DEPOT #1214	01/20/2011	$202.62
			$449.66
LISA HART	POLLOCK COMPANY	01/05/2011	$33.63
			$33.63
LLOYD MITCHELL	ORDER TREE	01/15/2011	$42.99
			$42.99
MADELYNNE LECLAIR	LOWES #01120	01/05/2011	$94.29
	USPS 45294005029805496	01/05/2011	$5.95
	USPS 45294005029805496	01/18/2011	$15.65
	USPS 45294005029805496	01/24/2011	$21.35
			$137.24
MATT CROW	CVS PHARMACY #3565 Q03	01/24/2011	$32.38
			$32.38
MELISSA FLEMING	POLLOCK COMPANY	01/04/2011	$198.70
	POLLOCK COMPANY	01/04/2011	$86.79
	WM EZPAY	01/04/2011	$220.66
	STAPLES 00106567	01/06/2011	$443.94
	QUILL CORPORATION	01/06/2011	$51.03
	XEROX CORP. XCS/RBO	01/13/2011	$571.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	STAPLES DIRECT00209908	01/13/2011	$320.89
	FORMS AND SUPPLY - AOPD	01/13/2011	$153.95
	STAPLES 00106567	01/19/2011	$256.29
	STAPLES 00106567	01/20/2011	$31.00
	WM EZPAY	01/24/2011	$222.38
	QUILL CORPORATION	01/25/2011	$309.05
			$2,866.39
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	01/06/2011	$188.98
	SPIRIT TELECOM	01/08/2011	$11.32
	STAPLS7069664488000001	01/07/2011	$50.87
	PEE DEE ELECTRIC COOPERA	01/13/2011	$1,207.83
	USPS 45180305808226367	01/20/2011	$88.00
	U.S. CELLULAR	01/21/2011	$203.89
	IMAGISTICSINV 415314824	01/08/2011	$98.39
	STAPLS7070383934000001	01/28/2011	$52.23
	STAPLS7070383600000001	01/28/2011	$55.34
	SOUTHEASTERN PAPER GROUP	01/27/2011	$78.95
			$2,035.80
MICHAEL C WEEKS	WAL-MART #3222	01/02/2011	$12.24
	USPS 45694006729808532	01/12/2011	$6.70
	STAPLES 00108779	01/24/2011	$62.37
			$81.31
MICHAEL G. SHEALY	CLEMSON 4 WHEEL CE	01/13/2011	$1,432.55
			$1,432.55
MICHAEL J BOZZO	STAPLES 00106567	01/07/2011	$112.52
	INTERNATIONAL ASSOCIAT	01/26/2011	$325.00
			$437.52
MICHAEL R MCGILL	OFFICE DEPOT #379	01/13/2011	$49.80
			$49.80
MICHELE RAY	STAPLES 00108449	01/05/2011	$48.41
	ULINE SHIP SUPPLIES	01/19/2011	$141.43
	CULLIGAN	01/26/2011	$86.83
			$276.67
MICHELLE JOHNSON	Bestbuy.com 00009944	01/13/2011	$215.99
	Best Buy 00002642	01/14/2011	$37.43
			$253.42
MICKEY WORTHINGTON	JOYNER SALES	01/04/2011	$18.25
	JOYNER SALES	01/18/2011	$65.20
	LOWES #01120	01/30/2011	$11.06
			$94.51
MIKE THOMAS	WESTBURY ACE HARDWARE	01/04/2011	$12.29
	WM SUPERCENTER	01/06/2011	$4.68
	BATTERIES PLUS	01/06/2011	$171.19
	OFFICE MAX	01/12/2011	$128.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	OFFICE MAX	01/13/2011	$320.95
	OFFICE MAX	01/17/2011	$64.19
	WM SUPERCENTER	01/19/2011	$69.52
			$771.20
NANCY B WICKER	COMPORIUM COMMUNICATIONS	01/05/2011	$110.45
	NEWBERRY ELECTRIC COOP	01/05/2011	$974.26
	ATT BILL PAYMENT	01/05/2011	$1,481.32
	CENTURYLINK - EXTRNT CRB	01/05/2011	$30.00
	SPIRIT TELECOM	01/12/2011	$37.53
	BLUE RIDGE ELECTRIC COOP	01/12/2011	$40.93
	CENTURYLINK - EXTRNT CRB	01/12/2011	$163.98
	FORT HILL - WEB PAYMENT	01/12/2011	$102.76
	CHARTER COMM	01/20/2011	$65.95
	ATT BILL PAYMENT	01/19/2011	$49.53
	CENTURYLINK - EXTRNT CRB	01/19/2011	$127.50
	BLUE RIDGE ELECTRIC COOP	01/19/2011	$31.87
	NEWBERRY ELECTRIC COOP	01/24/2011	$19.29
	IMAGISTICSINV 415314848	01/08/2011	$152.27
	IMAGISTICSINV 415315216	01/08/2011	$21.83
	IMAGISTICSINV 415315172	01/08/2011	$23.58
	IMAGISTICSINV 415315417	01/08/2011	$16.17
	ATT BILL PAYMENT	01/28/2011	$1,195.64
			$4,644.86
NATHAN RUTHERFORD	WM SUPERCENTER	01/21/2011	$7.15
	STAPLES 00108282	01/25/2011	$75.59
			$82.74
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	01/07/2011	$25.61
	WM SUPERCENTER	01/25/2011	$87.60
			$113.21
PAUL BOWERS	STOKES TRAINOR GM	01/13/2011	$74.03
	NAPA AUTO PARTS-NEWBERRY	01/18/2011	$46.41
	NAPA AUTO PARTS-NEWBERRY	01/21/2011	$34.60
	NAPA AUTO PARTS-NEWBERRY	01/21/2011	$541.56
	WM SUPERCENTER	01/25/2011	$21.27
	RICHLAND INDUSTRIAL	01/27/2011	$283.28
	NAPA AUTO PARTS-NEWBERRY	01/26/2011	$85.67
	NAPA AUTO PARTS-NEWBERRY	01/27/2011	$62.45
			$1,149.27
PEGGY D LANGDALE	HEADSETS WHOLESALE.COM	01/13/2011	$306.95
			$306.95
ROBERT JONES	WAL-MART #1382	01/26/2011	$24.72
			$24.72
ROGER SUTTON	OFFICE MAX	01/05/2011	$13.76
	RHINO LINING	01/06/2011	$213.87
	CARQUEST 01013911	01/06/2011	$56.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	MACK FULBRIGHT DISTRIBUTI	01/13/2011	$49.14
	NORTHERN TOOL EQUIP	01/13/2011	$47.66
	LOWES #02548	01/14/2011	$37.60
	ALLEN ORTON-SPARTAN	01/24/2011	$171.87
	CARQUEST 01013911	01/25/2011	$60.48
	CARQUEST 01013911	01/26/2011	$168.76
	MACK FULBRIGHT DISTRIBUTI	01/28/2011	$12.61
			$832.65
ROOSEVELT SEEGARS	WM SUPERCENTER	01/06/2011	$33.98
	JOYNER SALES	01/24/2011	$233.32
	JOYNER SALES	01/25/2011	$59.45
	JOYNER SALES	01/25/2011	$42.78
			$369.53
ROY BOYD	USPS 45752009132308371	01/05/2011	$26.30
	STAPLES 00111211	01/05/2011	$5.34
	STAPLES 00111211	01/20/2011	$12.29
	TRACTOR-SUPPLY-CO #0470	01/25/2011	$28.88
	DRUM'S TIRE AND BATTER	01/25/2011	$125.98
			$198.79
RUFUS ROBERTS JR	NAPA AUTO SUPPLY OF WA	01/05/2011	$106.69
	CAROLINA INTL TRUCKS	01/06/2011	$160.62
	NAPA AUTO SUPPLY OF WA	01/05/2011	$8.74
	CAROLINA INTL TRUCKS	01/06/2011	$330.69
	CARQUEST 01013036	01/05/2011	$141.24
	NORTHERN TOOL EQUIP	01/06/2011	$161.24
	NAPA AUTO SUPPLY OF WA	01/06/2011	$93.97
	DIXIE AUTO PARTS OF WALTE	01/08/2011	$116.65
	DIXIE AUTO PARTS OF WALTE	01/08/2011	$116.65
	NAPA AUTO SUPPLY OF WA	01/11/2011	$87.59
	NAPA AUTO SUPPLY OF WA	01/11/2011	$90.76
	NAPA AUTO SUPPLY OF WA	01/11/2011	$90.76
	NAPA AUTO PARTS OF KINGST	01/14/2011	$18.81
	AGRI SOUTH INC	01/14/2011	$183.38
	NAPA AUTO SUPPLY OF WA	01/13/2011	$138.50
	NAPA AUTO SUPPLY OF WA	01/13/2011	$43.86
	NAPA AUTO SUPPLY OF WA	01/13/2011	$138.50
	LINDER INDSTRL-COLUMBIA	01/18/2011	$141.66
	NAPA AUTO SUPPLY OF WA	01/18/2011	$17.10
	INDUSTRIAL TRACTOR	01/19/2011	$39.49
	WAL-MART #1358	01/20/2011	$70.83
	NAPA AUTO SUPPLY OF WA	01/21/2011	$83.27
	NAPA AUTO SUPPLY OF WA	01/21/2011	$67.39
	NAPA AUTO SUPPLY OF WA	01/21/2011	$24.50
	NAPA AUTO SUPPLY OF WA	01/24/2011	$38.50
	CAROLINA INTL TRUCKS	01/26/2011	$400.48
			$2,911.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL HUBRIGHT	DELTA AIR 0067946235031	01/04/2011	$499.30
			$499.30
SAMUEL R. ST LOUIS	NAPA STORE 1015010	01/13/2011	$4.48
	CARQUEST 01013853	01/21/2011	$7.02
			$11.50
SCOTT DANSKIN	WWW.NEWEGG.COM	01/04/2011	$24.48
			$24.48
SCOTT DRAFTS	FLORIDA MICRO LLC	01/07/2011	$244.78
	Best Buy 00002642	01/18/2011	$43.85
			$288.63
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	01/06/2011	$141.04
	BLACK RIVER ELECTRIC COOP	01/06/2011	$964.98
	FTC	01/20/2011	$759.34
	FTC	01/20/2011	$134.49
	FORMS AND SUPPLY - AOPD	01/24/2011	$90.77
			$2,090.62
SPENCER PERRINE	GARMIN INTERNATIONAL	01/12/2011	$49.95
	GARMIN INTERNATIONAL	01/12/2011	$49.95
	GARMIN INTERNATIONAL	01/12/2011	$49.95
	GARMIN INTERNATIONAL	01/12/2011	$49.95
	GARMIN INTERNATIONAL	01/20/2011	$49.95
	AIRCRAFT SPRUCE	01/20/2011	$47.50
			$297.25
STEPHANIE KOLOK	DOLLAR-GENERAL #0969	01/12/2011	$2.94
			$2.94
STEPHEN PATTERSON	USPS 45782001329816386	01/04/2011	$17.60
	TRACTOR-SUPPLY-CO #0453	01/18/2011	$562.80
	TRACTOR-SUPPLY-CO #0453	01/19/2011	$29.79
	NAPA AUTO PARTS-NEWBERRY	01/19/2011	$17.98
	WM SUPERCENTER	01/20/2011	$20.30
			$648.47
STEVE HUGHEY	NAPA AUTO SUPPLY OF WA	12/31/2010	$19.24
	NAPA AUTO SUPPLY OF WA	01/07/2011	$6.09
	NAPA AUTO SUPPLY OF WA	01/07/2011	$9.85
	NAPA AUTO SUPPLY OF WA	01/07/2011	$10.14
	NAPA AUTO SUPPLY OF WA	01/11/2011	$8.00
	INDUSTRIAL TRACTOR	01/12/2011	$56.19
	INDUSTRIAL TRACTOR	01/12/2011	$297.70
	NAPA AUTO SUPPLY OF WA	01/14/2011	$8.25
	NAPA AUTO SUPPLY OF WA	01/14/2011	$11.61
	CARQUEST 01013036	01/14/2011	$8.80
	NAPA AUTO SUPPLY OF WA	01/14/2011	$13.31
	NAPA AUTO SUPPLY OF WA	01/18/2011	$147.44
	ATLANTIC COAST AUTO	01/20/2011	$179.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	WAL-MART #1146	01/20/2011	$5.26
	NAPA AUTO SUPPLY OF WA	01/24/2011	$85.58
	NAPA AUTO SUPPLY OF WA	01/24/2011	$85.58
	TIDEWATER EQUIPMENT CO	01/26/2011	$181.32
	NAPA AUTO SUPPLY OF WA	01/26/2011	$42.79
	NAPA AUTO SUPPLY OF WA	01/26/2011	$85.58
	NAPA AUTO SUPPLY OF WA	01/26/2011	$2.35
	INDUSTRIAL TRACTOR	01/26/2011	$90.50
	FASTENAL CO-RETAIL	01/28/2011	$2.00
	WALTERBORO MOTOR SALES	01/28/2011	$13.40
	NAPA AUTO SUPPLY OF WA	01/27/2011	$22.44
	NAPA AUTO SUPPLY OF WA	01/27/2011	$85.58
			$1,478.15
STEVE MARSHALL	LOWES #02803	01/25/2011	$430.92
			$430.92
SUSAN PELT	MARLBORO ELECTRIC COOPERA	01/06/2011	$17.58
	SANTEE ELECTRIC COOPERAT	01/06/2011	$25.64
	DARLINGTON COUNTY	01/06/2011	$46.28
	SANDHILL TELEPHONE COOPER	01/06/2011	$193.37
	ATT BILL PAYMENT	01/07/2011	$1,121.05
	SPIRIT TELECOM	01/12/2011	$62.68
	XEROX CORP. XCS/RBO	01/12/2011	$9.32
	XEROX CORP. XCS/RBO	01/12/2011	$11.58
	XEROX CORP. XCS/RBO	01/12/2011	$17.20
	XEROX CORP. XCS/RBO	01/12/2011	$109.19
	BLACK RIVER ELECTRIC COOP	01/12/2011	$25.92
	DTV DIRECTV SERVICE	01/13/2011	$39.21
	BLACK RIVER ELECTRIC COOP	01/12/2011	$30.07
	SANTEE ELECTRIC COOPERAT	01/19/2011	$24.83
	SANTEE ELECTRIC COOPERAT	01/19/2011	$480.18
	MARLBORO ELECTRIC COOPERA	01/19/2011	$19.52
	KONICA MINOLTA BUSINESS	01/20/2011	$38.97
	FTC IVR PAYMENTS	01/19/2011	$526.60
	ATT BILL PAYMENT	01/20/2011	$1,258.17
			$4,057.36
THOMAS S WARD	BATTERIES PLUS#235	01/06/2011	$86.39
	GARMIN INTERNATIONAL	01/20/2011	$70.00
			$156.39
TOMMY GARVIN	USPS 45724004729822715	01/05/2011	$5.20
	NORTHERN TOOL EQUIP	01/28/2011	$122.52
			$127.72
TONYA STEADMAN	JM GRACE	01/18/2011	$153.61
			$153.61
VICKI IRICK	OFFICE DEPOT #1214	01/19/2011	$118.16
			$118.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VINCE CANNARELLA	STAPLES 00106567	01/19/2011	$342.71
	WM SUPERCENTER	01/26/2011	$119.44
	LOWES #00385	01/26/2011	$320.68
			$782.83
WALT WOODRUM	LEE TRANSPORT	01/17/2011	$13.90
			$13.90
WILLIAM C. SCRUGGS	SOUTHERN WELDERS SUPPLY	01/03/2011	$57.24
	NATIONAL WELDERS #75	01/03/2011	$155.75
	MANN TOOL & SUPPLY	01/04/2011	$73.83
	WW GRAINGER	01/18/2011	$76.71
	SOUTHERN AUTO PARTS INC	01/20/2011	$270.08
	LOWES #00626	01/20/2011	$10.78
	ALL PRO AUTO PTS SUMTER	01/24/2011	$16.43
	ALL PRO AUTO PTS SUMTER	01/26/2011	$156.07
	ALL PRO AUTO PTS SUMTER	01/26/2011	$58.26
	HOSE AND EQUIPMENT INC	01/26/2011	$196.97
	HOSE AND EQUIPMENT INC	01/26/2011	$44.56
			$1,116.68
WILLIAM H. WILEY II	INTERNATIONAL ASSOCIAT	01/28/2011	$325.00
			$325.00

Total for FORESTRY COMMISSION: $51,985.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	BARNES & NOBLE #2282	01/01/2011	$32.02
	Amazon.com	01/07/2011	$20.95
	Amazon.com	01/07/2011	$73.63
	STAPLES 00106567	01/06/2011	$604.23
	STAPLES 00106567	01/06/2011	$235.49
	BOB WESTBROOK ENTERTAINME	01/18/2011	$28.95
	MUSICMINUSONE-POCKETSO	01/28/2011	$28.99
			$1,024.26
ANN R WILLIAMS	OFFICEMAX CT IN#172339	01/20/2011	$739.08
	OFFICEMAX CT IN#242840	01/22/2011	$13.13
			$752.21
ART INABINET	ALL STAR SPORTS	01/03/2011	$287.40
	BURNETT ATHLETICS INC	01/26/2011	$759.24
	CHAMPION EMBROIDERY &	01/27/2011	$101.84
	RICHARDSON'S SPORTS NETS	01/27/2011	$560.58
			$1,709.06
ASHLEY JACOBS	WAL-MART #2703	01/08/2011	$65.18
	FORMS AND SUPPLY - AOPD	01/12/2011	$145.58
	FORMS AND SUPPLY - AOPD	01/14/2011	$116.64
	GIFT THEORY CLOCKWAY	01/17/2011	$56.99
	WM SUPERCENTER	01/29/2011	$6.99
			$391.38
BENJAMIN STRICKLAND	W W GRAINGER 916	01/20/2011	$214.85
			$214.85
BENZENA SHELLS	OFFICEMAX CT IN#924643	01/10/2011	$154.95
	GOS- GREENVILLE OFFICE S	01/12/2011	$40.76
	OFFICEMAX CT IN#171771	01/20/2011	$372.04
	GOS- GREENVILLE OFFICE S	01/20/2011	$32.38
	OFFICEMAX CT IN#203160	01/22/2011	$423.91
	FORMS AND SUPPLY - AOPD	01/28/2011	$97.17
			$1,121.21
BEVERLY OWENS	OFFICEMAX CT IN#160383	01/19/2011	$63.77
			$63.77
BONITA MCFADDEN	WALMART.COM	01/06/2011	$34.51
	OFFICEMAX CT IN#905602	01/08/2011	$665.67
	OFFICEMAX CT IN#067553	01/15/2011	$244.10
	SPARTAN STAMP AND SIGN	01/19/2011	$118.86
			$1,063.14
BRADLEY W WOFFORD	Best Buy 00008268	01/04/2011	$151.18
	LOWES #01075	01/06/2011	$24.75
	Amazon.com	01/06/2011	$355.49
	MARKERTEK VIDEO SUPPLY	01/17/2011	$1,083.30
	MARKERTEK VIDEO SUPPLY	01/24/2011	$201.06
	WM SUPERCENTER	01/25/2011	$36.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	LASER PRINT SERVICE, INC	01/24/2011	$270.00
			$2,122.46
BRINDA A JONES	FORMS AND SUPPLY - AOPD	01/25/2011	$79.10
			$79.10
BUFFIE EADDY	STAPLS7069666769000001	01/07/2011	$12.92
			$12.92
CARLTON SELLERS	RICHBURGS AUTO ELECTRIC	01/04/2011	$49.21
	MOSELEY OUTDOOR POWER	01/04/2011	$313.51
	FLUDD'S SUMMERSETT SEC	01/04/2011	$7.56
	CAROLINA SUPPLY HOUSE INC	01/05/2011	$68.91
	BLACK S TIRE SERVICE	01/05/2011	$89.00
	YARBOROUGH AUT00270017	01/06/2011	$27.00
	CAROLINA SUPPLY HOUSE INC	01/14/2011	$637.62
	SPARROW AND KENNEDY TR	01/18/2011	$57.24
	FLUDD'S SUMMERSETT SEC	01/18/2011	$5.78
	AGRI SOUTH INC	01/18/2011	$52.80
	CAROLINA SUPPLY HOUSE INC	01/25/2011	$31.74
	YARBOROUGH AUT00270017	01/24/2011	$9.40
	BLACK S TIRE SERVICE	01/26/2011	$25.76
	AGRI SOUTH INC	01/27/2011	$21.63
			$1,397.16
CAROLYN MUMFORD	OCE' USA, INC./ITASCA	01/27/2011	$1,269.62
			$1,269.62
CATHY SWARTZ	UNITED LASER	01/26/2011	$65.88
	OFFICEMAX CT IN#364572	01/28/2011	$56.26
			$122.14
CECILIA SMITH	PATRIOT BOOKSTORE #639	01/05/2011	$3.80
	MICROFORMAT SPEC PAPER	01/18/2011	$69.28
	MCKESSON MEDICAL SURGICAL	01/20/2011	$138.37
			$211.45
CHERYL TUTTLE	STAPLS7069900937000001	01/14/2011	$86.72
			$86.72
CINDY PRICE	PUBLIC BROADCASTING SVC	01/28/2011	$29.94
			$29.94
DAVID GRANATH	M & M PRINTING AND	01/06/2011	$160.92
	LOWES #01075	01/11/2011	$139.98
	SHERWIN WILLIAMS #2368	01/12/2011	$179.97
	SHAW LUMBER CO	01/12/2011	$703.00
	FLORENCE BUILDING SUPPLY	01/21/2011	$45.58
	LOWES #01075	01/25/2011	$45.79
	LOWES #01075	01/27/2011	$16.07
	LOWES #01075	01/29/2011	$33.42
	SHERWIN WILLIAMS #2368	01/28/2011	$88.52
			$1,413.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J STROUP	OFFICE MAX	01/15/2011	$174.61
	CVS PHARMACY #5470 Q03	01/19/2011	$15.08
	USI ED GOV	01/25/2011	$74.51
	LOWES #01075	01/29/2011	$70.14
			$334.34
DAVID SACASH	WAL-MART #2712	12/30/2010	$41.42
	SOUTH CAROLINA PRESS SV	01/27/2011	$50.00
			$91.42
DAVID WHITE	WAL-MART #0630	01/09/2011	$75.47
			$75.47
DEAN W BLACKBURN	SPAS & THINGS	01/20/2011	$884.19
	Best Buy 00008268	01/29/2011	$1,754.97
			$2,639.16
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY &	01/07/2011	$450.93
	WAL-MART #0630	01/19/2011	$23.76
			$474.69
DIANE J SCARBOROUGH	WALGREENS #7155	01/13/2011	$13.49
	PIGGLY WIGGLY 055	01/18/2011	$27.78
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$611.55
	BIO RAD VISCARBOROUGH0	01/20/2011	$1,061.38
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$44.52
	WAL-MART #2703	01/20/2011	$376.13
	PIGGLY WIGGLY 055	01/24/2011	$9.38
	PIGGLY WIGGLY 055	01/25/2011	$9.75
	FOOD LION #0927	01/27/2011	$30.85
	FISHER SCI ATL	01/29/2011	$118.69
			$2,303.52
DONALD JACKSON	HILTON HOTELS DEPOSIT	01/11/2011	$268.88
	HYATT HOTELS	01/11/2011	$851.36
	USAIRWAYS 0377948804949	01/13/2011	$260.70
	USAIRWAYS 0377949792723	01/18/2011	$383.30
	HILTON HOTELS	01/20/2011	$131.10
	HILTON HOTELS	01/20/2011	$131.10
	USAIRWAYS 0377950127647	01/19/2011	$547.30
	HOLIDAY INNS	01/22/2011	$202.34
	HOLIDAY INNS	01/22/2011	$202.34
	HOTELS.COM US	01/22/2011	$254.76
	HOLIDAY INNS	01/22/2011	$202.34
	LUFTHANSA 2202307582353	01/21/2011	$874.14
	USAIRWAYS 0372417888735	01/27/2011	$677.45
			$4,987.11
DOUGLAS GRAY	HARBOR FREIGHT TOOLS 264	01/07/2011	$39.92
	LOWES #01120	01/14/2011	$15.04
	LOWES #01075	01/19/2011	$23.57
	HIGHWATER CLAYS	01/28/2011	$878.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$956.89
ELIZABETH L GOULD	OFFICEMAX CT IN#890029	01/11/2011	$446.98
	BOXWOOD TECH	01/25/2011	$495.00
			$941.98
EUNJUNG CHANG	TARGET 00014522	01/02/2011	$29.16
	BARNES & NOBLE #2282	01/02/2011	$13.93
	BARNES & NOBLE #2282	01/08/2011	$15.07
	BARNES & NOBLE #2282	01/08/2011	$15.07
	NOBEL BOOK STORE	01/15/2011	$43.43
	BARNES & NOBLE #2282	01/29/2011	$10.78
			$127.44
FRANCES B ROBERTS	GROVE MEDICAL INC	01/05/2011	$48.98
	GROVE MEDICAL INC	01/06/2011	$128.18
	PRESENTATION SYSTEMS SO	01/07/2011	$577.68
	GROVE MEDICAL INC	01/21/2011	$171.93
			$926.77
FRANK LARRIMORE	SOUTHWEST PLASTIC	01/06/2011	$216.22
			$216.22
FRED KUNZ	M & M PRINTING AND	01/05/2011	$19.44
	FLUDD'S SUMMERSETT SEC	01/05/2011	$10.80
	CAROLINA SUPPLY HOUSE INC	01/10/2011	$347.52
	HD SUPPLY WATERWORKS 550	01/14/2011	$370.44
	SSC FLORENCE SERV	01/21/2011	$825.44
	B & B MANUFACTURING INC.	01/24/2011	$80.96
	B & B MANUFACTURING INC.	01/25/2011	$2,082.98
			$3,737.58
GARTH THOMSON	FROMUTH TENNIS	01/07/2011	$355.27
	TEAM CONNECTIONS INC	01/25/2011	$127.40
	FROMUTH TENNIS	01/25/2011	$115.98
			$598.65
GERALD D CARROWAY	FORMS AND SUPPLY - AOPD	01/06/2011	$278.64
	UCR	01/07/2011	$19.82
	PASCO SCIENTIFIC	01/08/2011	$111.23
	CYNMAR CORPPRATION INTE	01/07/2011	$63.97
	INK TECHNOLOGIES LLC	01/13/2011	$233.00
	RADIATION SAFETY &	01/13/2011	$469.90
	FORMS AND SUPPLY - AOPD	01/13/2011	$14.20
	AMAZON MKTPLACE PMTS	01/18/2011	$37.90
	LOWES #01120	01/21/2011	$21.58
	CVS PHARMACY #7609 Q03	01/26/2011	$23.75
			$1,273.99
HEBER WATSON	BUILD.COM NETWORK OF S	01/04/2011	$98.92
	ELITE LIGHTING CO INC	01/03/2011	$307.45
	BUILD.COM NETWORK OF S	01/04/2011	$77.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ALLIED TIME USA, INC	01/07/2011	$533.00
	ELLIOTT GIN AND LUMBER	01/07/2011	$189.01
	SEVEN OAKS DOORS & HDW	01/07/2011	$65.35
	C AND S PAINT CENTER	01/07/2011	$142.52
	PEE DEE DRYWALL SUPPLY, I	01/07/2011	$43.20
	Amazon.com	01/12/2011	$287.05
	LOWES #01075	01/13/2011	$24.15
	AMAZON MKTPLACE PMTS	01/13/2011	$71.47
	TRAYCO OF SC INC	01/12/2011	$27.00
	TRAYCO OF SC INC	01/13/2011	$68.61
	YARBOROUGH AUT00270017	01/13/2011	$119.37
	LAWSON PRODUCTS	01/20/2011	$710.10
	TRAYCO OF SC INC	01/19/2011	$129.63
	PLUMBERSURP	01/20/2011	$190.69
	MY TANA MFG CO INC	01/20/2011	$549.09
	PEE DEE DRYWALL SUPPLY, I	01/21/2011	$73.44
	FASTENAL CO-MO/TO	01/24/2011	$8.55
	AMAZON MKTPLACE PMTS	01/25/2011	$107.76
	PALMETTO PARTS CO	01/27/2011	$211.35
	AMAZON MKTPLACE PMTS	01/27/2011	$25.88
	MCWATERS INC	01/28/2011	$74.26
	CSN Every Space Heater	01/28/2011	$311.99
	ELITE LIGHTING CO INC	01/27/2011	$1,482.14
	ELITE LIGHTING CO INC	01/27/2011	$1,421.74
			$7,351.14
HOWARD JUSTIN FRYE	HOBBY LOBBY #321	01/11/2011	$8.74
	DBC BLICK ART MATERIAL	01/14/2011	$124.08
			$132.82
JANET S MCLEOD	BENFORD FUELING SYSTEMS I	01/04/2011	$97.36
	AMERICAN LIBRARY ASSOC	01/21/2011	$160.00
	ALARSYS INC	01/24/2011	$166.81
	ALARSYS INC	01/24/2011	$71.83
			$496.00
JANIS MCWAYNE	AMAZON MKTPLACE PMTS	01/02/2011	$7.96
	AMAZON MKTPLACE PMTS	01/03/2011	$72.98
	AMAZON MKTPLACE PMTS	01/03/2011	$18.09
	AMAZON MKTPLACE PMTS	01/04/2011	$7.98
	AMAZON MKTPLACE PMTS	01/03/2011	$11.98
	AMAZON MKTPLACE PMTS	01/03/2011	$12.97
	AMAZON MKTPLACE PMTS	01/03/2011	$15.99
	AMAZON MKTPLACE PMTS	01/04/2011	$23.99
	AMAZON MKTPLACE PMTS	01/04/2011	$17.93
	AMAZON MKTPLACE PMTS	01/04/2011	$59.59
	Amazon.com	01/04/2011	$28.13
	AMAZON MKTPLACE PMTS	01/05/2011	$13.94
	Amazon.com	01/05/2011	$66.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIS MCWAYNE	Amazon.com	01/05/2011	$63.21
	AMAZON MKTPLACE PMTS	01/06/2011	$38.92
	Amazon.com	01/06/2011	$22.16
	Amazon.com	01/07/2011	$202.95
	Amazon.com	01/11/2011	$28.13
	AMAZON MKTPLACE PMTS	01/14/2011	$15.49
			$728.75
JENNIFER L TAYLOR	UNITED LASER	01/17/2011	$133.92
	STAPLS7070073718000001	01/19/2011	$86.39
	STAPLS7070073718000002	01/19/2011	$11.40
	PRO ED INC	01/25/2011	$124.08
			$355.79
JOANN MACK	STAPLS7069643304000001	01/06/2011	$211.80
	STAPLS7069718545000001	01/08/2011	$402.14
	STAPLS7069643304000003	01/07/2011	$8.14
	STAPLS7069643304000002	01/07/2011	$6.66
			$628.74
JOE SALLENGER	FORMS AND SUPPLY - AOPD	01/27/2011	$185.23
			$185.23
KATIE HORNEY	HOBBY LOBBY #321	01/21/2011	$6.47
	HANCOCK FABRICS 1645	01/21/2011	$15.13
	STEIN-MART #0190	01/25/2011	$268.26
	TJ MAXX #860	01/25/2011	$58.32
	BELK #84 FLORENCE	01/26/2011	$93.93
	TARGET 00014522	01/26/2011	$7.56
	SEARS ROEBUCK 2705	01/26/2011	$17.26
			$466.93
KENNETH J PITTMAN	NATIONAL WELDERS #07	01/14/2011	$18.25
			$18.25
KEVIN J LASHER	WWW.THEBESTELECTRO.COM	01/08/2011	$8.98
			$8.98
KEVIN VARNADO	RAINBOW RACING SYSTEM	01/20/2011	$30.15
			$30.15
KIRK DINELEY	CRUCIAL.COM-LEXARMEDIA	01/07/2011	$78.38
	CRUCIAL.COM-LEXARMEDIA	01/07/2011	$92.10
	Best Buy 00008268	01/17/2011	$129.59
			$300.07
L DAWN LARSEN	WM SUPERCENTER	01/08/2011	$30.19
	BURNING MAN	01/20/2011	$442.50
	AMAZON MKTPLACE PMTS	01/21/2011	$39.88
	WILLIAM & TAYLOR GENERAL	01/28/2011	$9.70
			$522.27
LAKENA GAMBLE	DOMINOS PIZZA #5611	01/05/2011	$20.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.15
LATASHA BRAND	CENTURYNOVELTY COM	01/18/2011	$40.71
	WM SUPERCENTER	01/24/2011	$157.71
			$198.42
LATHA MALAIYANDI	CAROLINA BIOLOGICAL SUPPL	01/07/2011	$101.75
	WAL-MART #0630	01/17/2011	$53.13
	PENN HERB CO LTD	01/28/2011	$21.95
			$176.83
LAWRENCE P ANDERSON	HOBBY LOBBY #321	01/07/2011	$56.10
	AGRI SOUTH INC	01/08/2011	$17.17
	BURNING MAN	01/20/2011	$257.75
	BIG LOTS #002900002956	01/22/2011	$30.24
	HANCOCK FABRICS 1645	01/21/2011	$11.84
	TARGET 00014522	01/26/2011	$43.60
			$416.70
LINDSAY STURKIE	CRUCIAL.COM-LEXARMEDIA	01/15/2011	$39.99
	OFFICE MAX	01/27/2011	$193.89
			$233.88
MARION L ATKINSON	CAROLINA CARPORTS INC.	01/25/2011	$1,617.00
			$1,617.00
MARK BLUMAN	FIRST TO THE FINISH INC	01/26/2011	$49.95
	EASTBAY CATALOG	01/26/2011	$59.96
	CITYSPORTS.COM	01/27/2011	$99.95
			$209.86
MARKEY BEE	Amazon.com	01/06/2011	$47.30
	HERALD OFFICE SUPPLY INC	01/05/2011	$297.66
	HERALD OFFICE SUPPLY INC	01/12/2011	$54.76
	4IMPRINT	01/17/2011	$1,518.34
	HERALD OFFICE SUPPLY INC	01/19/2011	$94.20
	Amazon.com	01/26/2011	$86.68
			$2,098.94
MATTHEW NELSON	TARGET 00014522	01/09/2011	$30.22
	USPS 45294005029805496	01/12/2011	$44.70
	BARNES&NOBLE COM	01/30/2011	$52.86
	BARNES&NOBLE COM	01/30/2011	$132.10
			$259.88
MICHAEL G HAWKINS	CUSTOM COLOR	01/20/2011	$332.00
	KOLOR QUICK	01/24/2011	$8.13
			$340.13
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	01/07/2011	$264.66
	FLUDD'S SUMMERSETT SEC	01/07/2011	$22.68
	SCHOFIELD HARDWARE INC	01/19/2011	$12.95
	HYMAN PAPER & CHEMICAL	01/20/2011	$105.59
	COASTAL SANITARY SUPPLY	01/19/2011	$311.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$717.69
MURRAY HARTZLER	PARTNERS IN RECOGNITION I	01/04/2011	$233.94
	CHAMPION EMBROIDERY &	01/04/2011	$343.44
	CHAMPION EMBROIDERY &	01/04/2011	$1,111.98
	TAG UP	01/05/2011	$90.31
	TAG UP	01/05/2011	$114.32
	HYMAN PAPER & CHEMICAL	01/06/2011	$187.92
	WAL-MART #2703	01/26/2011	$75.52
	WM SUPERCENTER	01/26/2011	$56.10
	CHAMPION EMBROIDERY &	01/28/2011	$178.20
	MARYS FLOWERS & GIFTS	01/28/2011	$53.78
	CHAMPION EMBROIDERY &	01/28/2011	$102.39
			$2,547.90
NANCY WRIGHT	STAPLS7069974754000001	01/15/2011	$160.89
	KOLOR QUICK	01/24/2011	$126.22
	ISTOCK INTERNATIONAL	01/25/2011	$175.00
			$462.11
NICK MCKITHEN	YARBOROUGH AUT00270017	01/07/2011	$9.93
	YARBOROUGH AUT00270017	01/07/2011	$36.76
	YARBOROUGH AUT00270017	01/06/2011	$73.36
	KING CADILLAC OLDS GMC TR	01/12/2011	$54.25
	YARBOROUGH AUT00270017	01/19/2011	$41.86
	BLACK S TIRE SERVICE	01/20/2011	$332.42
			$548.58
PAMELA A ROOKS	FOOD LION #0927	01/12/2011	$30.77
			$30.77
PAUL DEMARCO	PSS 1031 INV 64917971	01/08/2011	$156.27
	LIFE UNIFORM 0263	01/12/2011	$136.02
	AMERICAN TROPHY CO.	01/12/2011	$166.32
	MOORE MEDICAL LLC WEB	01/19/2011	$2,293.62
	LOWES #01075	01/26/2011	$79.74
	CHAMPION EMBROIDERY &	01/28/2011	$30.03
			$2,862.00
PAUL MACDONALD	CHAMPION EMBROIDERY &	01/04/2011	$388.92
	ALL STAR SPORTS	01/06/2011	$1,492.66
			$1,881.58
PERRY WILSON	MARCO MEETING	01/05/2011	$735.01
	Bestbuy.com 00009944	01/21/2011	$464.39
	AMERICAN TROPHY CO.	01/21/2011	$22.68
	USPS 45294005029805496	01/25/2011	$132.00
			$1,354.08
PETER KING	VERNIER SOFTWARE AND TECH	01/27/2011	$364.62
			$364.62
REBECCA FLANNAGAN	OFFICE MAX	01/21/2011	$400.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$400.34
REBECCA LAWSON	OFFICEMAX CT IN#815593	01/05/2011	$26.69
	OFFICEMAX CT IN#815877	01/05/2011	$63.59
	HP HOME STORE	01/04/2011	$77.75
	HP HOME STORE	01/20/2011	$155.50
			$323.53
RICHARD J AUSTIN	DRIVERS LICENSE GUIDE	01/20/2011	$82.50
	OFFICE MAX	01/24/2011	$367.18
			$449.68
ROBERT C BARRETT	ABEBOOKS.COM	01/07/2011	$33.57
			$33.57
RONALD HALL	DADE PAPER & BAG - ATLA	01/03/2011	$272.31
	2446 CED	01/04/2011	$347.76
	CAROLINA SUPPLY HOUSE INC	01/04/2011	$41.36
	2446 CED	01/04/2011	$299.18
	LOWES #01075	01/05/2011	$92.44
	W W GRAINGER 916	01/05/2011	$49.68
	ELLIOTT GIN AND LUMBER	01/05/2011	$71.45
	INTERSTATE BATTERY SYSTEM	01/05/2011	$509.54
	C AND S PAINT CENTER	01/06/2011	$73.40
	BLACK S TIRE SERVICE	01/05/2011	$476.88
	GRAYBAR ELECTRIC COMPANY	01/08/2011	$702.78
	WEST MARINE #300	01/07/2011	$48.67
	WEST MARINE #300	01/10/2011	$42.77
	GRAYBAR ELECTRIC COMPANY	01/13/2011	$1,522.53
	FERGUSON ENT #28	01/18/2011	$412.37
	SHEALY ELECT 803-227-0599	01/18/2011	$67.09
	ACS INC	01/19/2011	$166.54
	W W GRAINGER 916	01/19/2011	$201.64
	HYMAN PAPER & CHEMICAL	01/20/2011	$114.82
	W W GRAINGER 916	01/20/2011	$225.51
	CSC - #1969	01/20/2011	$1,205.28
	SOUTHEASTERN PAPER GROUP	01/22/2011	$1,573.02
	LOWES #01075	01/25/2011	$21.58
	ELLIOTT GIN AND LUMBER	01/25/2011	$24.41
	HYMAN PAPER & CHEMICAL	01/25/2011	$1,399.29
	SHEALY ELECT 803-227-0599	01/26/2011	$136.47
	CAROLINA SUPPLY HOUSE INC	01/26/2011	$63.19
	KULLY SUPPLY	01/26/2011	$104.95
	LOWES #01075	01/26/2011	$194.05
	LOWES #01120	01/26/2011	$194.05
	TRAYCO OF SC INC	01/26/2011	$127.87
	HYMAN PAPER & CHEMICAL	01/27/2011	$112.75
	TRAYCO OF SC INC	01/26/2011	$120.96
	SEVEN OAKS DOORS & HDW	01/27/2011	$1,075.19
	W W GRAINGER 916	01/26/2011	$76.35

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LOWES #01120	01/27/2011	$58.26
	SHEALY ELECT 803-227-0599	01/28/2011	$157.68
	ELITE LIGHTING CO INC	01/27/2011	$106.92
	SHEALY ELECT 803-227-0599	01/28/2011	$158.76
	SOUTHEASTERN PAPER GROUP	01/28/2011	$654.48
	CSC - #1969	01/27/2011	$185.12
	BATTERIES PLUS 178	01/28/2011	$99.34
	ELITE LIGHTING CO INC	01/27/2011	$95.77
	BATTERIES PLUS 178	01/28/2011	$97.16
			$13,781.62
RONATTA DAPHNE CARTER	BAUDVILLE, INC	01/04/2011	$237.53
	DOLRTREE 1067 00010678	01/18/2011	$12.96
			$250.49
SAMUEL H HOWELL	OFFICE DEPOT #336	01/16/2011	$96.10
	PATRIOT BOOKSTORE #639	01/18/2011	$5.00
	TARGET 00014522	01/23/2011	$20.40
			$121.50
SARAH GAUSE	WM SUPERCENTER	01/25/2011	$200.86
			$200.86
SHAYLA CAMPBELL	Amazon.com	01/05/2011	$38.12
	SPAS & THINGS	01/12/2011	$258.94
	OFFICEMAX CT IN#935999	01/13/2011	$84.12
	THE OFFICE PAL	01/17/2011	$220.22
	PAYPAL SOUTHCAROLI	01/18/2011	$90.00
	THE OFFICE PAL	01/18/2011	$338.30
	UNITED LASER	01/19/2011	$70.20
	THE OFFICE PAL	01/19/2011	$849.65
	AMAZON MKTPLACE PMTS	01/22/2011	$84.49
	Amazon.com	01/22/2011	$150.97
	WWW.NEWEGG.COM	01/21/2011	$39.99
	PAYPAL ASKINNOVATI	01/24/2011	$23.70
	AMAZON MKTPLACE PMTS	01/24/2011	$32.35
	THE OFFICE PAL	01/23/2011	$802.92
	BELFOR USA GROUP INC	01/24/2011	$2,215.00
	AMAZON MKTPLACE PMTS	01/25/2011	$381.16
	FLORENCE CIVIC CENTER	01/25/2011	$140.00
	THE OFFICE PAL	01/27/2011	$658.77
	OFFICEMAX CT IN#366880	01/29/2011	$38.95
	LASER PRINT SERVICE, INC	01/28/2011	$604.80
	LASER PRINT SERVICE, INC	01/28/2011	$49.68
			$7,172.33
SHERON JACOBS	AT&T DATA	01/09/2011	$25.00
			$25.00
SPYDER WEBB	MEDCO SUPPLY	01/24/2011	$1,171.81
			$1,171.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY D VALLEE	CHAMPION EMBROIDERY &	01/03/2011	$1,197.39
	ALL STAR SPORTS	01/27/2011	$144.95
	ALL STAR SPORTS	01/27/2011	$1,366.36
	ALL STAR SPORTS	01/27/2011	$528.50
			$3,237.20
STEVEN F GATELY	JAI JERRYS CATALOG	01/03/2011	$183.96
	WM SUPERCENTER	01/07/2011	$30.55
	HOBBY LOBBY #321	01/19/2011	$3.88
	FORMS AND SUPPLY - AOPD	01/28/2011	$64.85
			$283.24
SUE B ORR	J W PEPPER	01/07/2011	$564.79
	J W PEPPER	01/13/2011	$5.00
	J W PEPPER	01/15/2011	$57.54
	Amazon.com	01/14/2011	$71.97
	J W PEPPER	01/21/2011	$346.20
	J W PEPPER	01/25/2011	$127.00
			$1,172.50
SUSAN SKINNER	OFFICEMAX CT IN#473501	01/13/2011	$6.87
	OFFICEMAX CT IN#034757	01/13/2011	$50.50
			$57.37
T LANG BEATY	SANTA CRUZ BIOTECHNOLOGY	01/04/2011	$1,548.50
	SANTA CRUZ BIOTECHNOLOGY	01/04/2011	$126.50
	Amazon.com	01/06/2011	$24.30
	THE ORION SOCIETY	01/07/2011	$70.80
	STEELE SYSTEMS INC	01/13/2011	$585.00
	KAPLAN EARLY LEARNING COM	01/16/2011	$62.04
	JENCONS SCIENTIFIC	01/17/2011	$957.75
	APL APPLE ONLINE STORE	01/19/2011	$258.12
	AMAZON MKTPLACE PMTS	01/21/2011	$12.97
	AMAZON MKTPLACE PMTS	01/21/2011	$5.92
	APL APPLE ONLINE STORE	01/23/2011	$2,157.84
	AMAZON MKTPLACE PMTS	01/22/2011	$203.35
	Amazon.com	01/21/2011	$4.17
	AMAZON MKTPLACE PMTS	01/22/2011	$9.98
	AMAZON MKTPLACE PMTS	01/25/2011	$255.12
	FORESTRY SUPPLIERS	01/24/2011	$91.99
	FORMS AND SUPPLY - AOPD	01/25/2011	$170.28
	AMERICAN 3B SCIENTIFIC LP	01/28/2011	$1,787.95
			$8,332.58
TAMARA GARDNER	UNIFORMS BY JOHN INC	01/05/2011	$402.08
	UNIFORMS BY JOHN INC	01/05/2011	$842.09
			$1,244.17
TERENCE JACKSON	GOLDEN CORRAL 928	01/06/2011	$418.80
	ZAXBY'S 01306 Q31	01/06/2011	$213.31
	FAZOLI'S #5249	01/07/2011	$331.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE JACKSON	NEW YORK BUTCHER SHOPP	01/07/2011	$213.42
	SHANE'S RIB SHACK	01/09/2011	$242.09
	PIZZA HUT #025975	01/08/2011	$189.44
			$1,608.25
TERESA MCDUFFIE	J&M SUPPLY CO	12/31/2010	$302.67
	J&M SUPPLY CO	01/06/2011	$42.12
			$344.79
TERESA RAMEY	OFFICEMAX CT IN#147453	01/19/2011	$83.13
			$83.13
TERRY ROBERTS	MAKEMUSIC! INC.	01/15/2011	$176.00
	MAKEMUSIC! INC.	01/21/2011	$722.47
			$898.47
THOMAS FITZKEE	WAL-MART #2703	01/05/2011	$28.90
	UNITED LASER	01/14/2011	$328.32
	BAKER OFFICE SOLUTIONS	01/19/2011	$365.26
	Amazon.com	01/23/2011	$16.88
	OFFICEMAX CT IN#284457	01/25/2011	$80.02
	OFFICEMAX CT IN#330309	01/27/2011	$336.94
	AMZ Databazaar	01/28/2011	$29.82
			$1,186.14
TRAVIS W RAGSDALE	TARGET 00014522	01/04/2011	$53.99
	OFFICEMAX CT IN#899963	01/08/2011	$390.54
	SIGMA ALDRICH US	01/07/2011	$418.78
	STAPLS7069961518000001	01/15/2011	$58.45
	TARGET 00014522	01/15/2011	$22.59
	OFFICEMAX CT IN#258702	01/25/2011	$124.79
	FISHER SCI ATL	01/26/2011	$279.85
	OFFICEMAX CT IN#327245	01/27/2011	$262.94
	OFFICEMAX CT IN#267430	01/27/2011	$112.24
	THE HOME DEPOT #8580	01/29/2011	$19.23
	TARGET 00014522	01/29/2011	$17.76
			$1,761.16
VERNON W BAUER	QIAGEN INC	01/19/2011	$164.68
	GE HEALTHCARE	01/21/2011	$163.08
	GE HEALTHCARE	01/21/2011	$19.95
	SIGMA ALDRICH US	01/21/2011	$120.93
	INVITROGEN 20292852	01/26/2011	$33.20
			$501.84
WAYNE V PLATT	SUNGLASSES-INT.COM	01/30/2011	$199.70
	TEAMFANSHOP.COM	01/30/2011	$119.80
			$319.50
YULAUNDRA HEYWARD	WHOLE PERSON ASSOCIATES,	01/13/2011	$153.65
	BACCHUSGAMMA PEER N	01/26/2011	$154.00
			$307.65

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	PBD ALA-GRAPH EDITIONS	01/14/2011	$225.00
	AMAZON MKTPLACE PMTS	01/21/2011	$78.99
	AMAZON MKTPLACE PMTS	01/21/2011	$78.99
	AMAZON MKTPLACE PMTS	01/22/2011	$124.50
	AMAZON MKTPLACE PMTS	01/23/2011	$13.99
	AMAZON MKTPLACE PMTS	01/25/2011	$24.94
	AMAZON MKTPLACE PMTS	01/28/2011	$37.29
	Amazon.com	01/28/2011	$34.73
	Amazon.com	01/29/2011	$25.56
	Amazon.com	01/28/2011	$13.65
			$657.64

Total for FRANCIS MARION UNIVERSITY: $106,262.47

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SPORTSKIDS.COM	01/07/2011	$233.96
	WWW.KOHLS.COM #0873	01/11/2011	$265.24
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SOUTHWESTAIR5262151364725	01/27/2011	$429.40
			$978.60
DOUG DUNCAN	EASTERN INDUSTRIAL SUPPLI	01/04/2011	$40.66
			$40.66
ELIZABETH A MAUSSER	WENTWORTH PRINTING CORPO	01/12/2011	$522.16
			$522.16
LAMONT SALLEY	STAPLES 00103911	01/06/2011	$19.22
	STAPLES 00103911	01/14/2011	$77.19
			$96.41

Total for GOVERNORS OFFICE: $1,637.83

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	LOWCOUNTRY REG10106839	01/12/2011	$201.97
			$201.97
RALPH H BELL	THE KEY SHOP	12/30/2010	$349.89
	THE HOME DEPOT 1112	01/07/2011	$148.91
	THE HOME DEPOT 1112	01/07/2011	$50.41
	LOWES #00385	01/10/2011	$19.52
	THE HOME DEPOT 1110	01/09/2011	$144.23
	THE HOME DEPOT 1112	01/09/2011	$37.38
	THE HOME DEPOT 1112	01/12/2011	$7.48
	WW GRAINGER	01/13/2011	$318.92
	THE KEY SHOP	01/21/2011	$8.88
	VACUUMART	01/20/2011	$13.86
	THE HOME DEPOT 1112	01/26/2011	$85.24
	THE HOME DEPOT 1112	01/27/2011	$71.85
	LOWES #00385	01/28/2011	$146.96
			$1,403.53
Undisclosable Name (4)	LOWCOUNTRY REG10106839	01/09/2011	$258.61
	FLORENCE REGIONAL AIRPORT	01/26/2011	$186.27
	AIKEN AVIATION	01/26/2011	$179.45
			$624.33
WENDY W THRELKELD	PANASONIC SPECIALIZED	01/09/2011	$146.59
	K-9 GUARDIAN INC	01/12/2011	$2,110.00
	THOMPSON PUBLISHING GROUP	01/12/2011	$358.50
	MONOPRICE INC	01/19/2011	$144.02
			$2,759.11

Total for GOVERNORS OFF-SLED: $4,988.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	01/04/2011	$49.83
	DURON #3661	01/04/2011	$25.16
	PORTER PAINTS 9388	01/04/2011	$25.91
	PORTER PAINTS 9388	01/06/2011	$25.83
	PORTER PAINTS 9388	01/07/2011	$61.77
	PORTER PAINTS 9388	01/14/2011	$21.37
	PORTER PAINTS 9388	01/20/2011	$64.24
	PORTER PAINTS 9388	01/21/2011	$35.11
	PORTER PAINTS 9388	01/24/2011	$59.57
	PORTER PAINTS 9388	01/26/2011	$142.76
			$511.55
ALLISON MILLER	STAPLES 00118018	01/05/2011	$65.18
	TPM-GREENVILLE	01/18/2011	$47.70
	BI-LO 272	01/20/2011	$95.92
			$208.80
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	01/05/2011	$14.82
	EASYKEYS.COM, INC	01/21/2011	$9.95
	SOUTHERN LOCK AND	01/26/2011	$169.45
	EASYKEYS.COM, INC	01/27/2011	$9.95
			$204.17
ANNA M. SCOTT	ARC 310	01/06/2011	$231.33
	IEEE PRODUCTS & SERVICES	01/06/2011	$180.00
	SYX GLOBALGOV/EDSOLUTN	01/14/2011	$677.87
	NABCEP	01/15/2011	$100.00
	SYX GLOBALGOV/EDSOLUTN	01/17/2011	$182.16
	SYX GLOBALGOV/EDSOLUTN	01/19/2011	$362.00
	SYX GLOBALGOV/EDSOLUTN	01/20/2011	$88.00
	SYX GLOBALGOV/EDSOLUTN	01/26/2011	$104.97
			$1,926.33
BJ HART-LANDERS	TLF EXPRESSIONS UNLIMI	01/25/2011	$49.23
	TLF EXPRESSIONS UNLIMI	01/28/2011	$46.05
			$95.28
BOBBY GARRICK	UNITED ELECTRICAL DIST MO	01/03/2011	$964.05
	Ballentine Equipment Co.	01/06/2011	$129.17
	UNITED ELECTRICAL DIST MO	01/07/2011	$522.08
	AAA SUPPLY - GVILLE	01/13/2011	$212.71
	Best Buy 00002725	01/18/2011	$31.79
	THE HOME DEPOT 1127	01/18/2011	$39.16
	ANYTHING CONCRETE DECORAT	01/20/2011	$900.00
	THE HOME DEPOT 1127	01/26/2011	$55.14
			$2,854.10
BRENDA GREGORY	PUBLIX #602	01/06/2011	$153.35
	BAGATELLE CATERERS	01/07/2011	$416.58
	AXZO PRESS LLC	01/07/2011	$261.70
	Amazon.com	01/20/2011	$248.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	AMER SOCIETY FOR 00 OF 00	01/24/2011	$22.25
	BAGATELLE CATERERS	01/25/2011	$604.20
	ATLANTA BREAD COMPANY	01/25/2011	$101.79
	PUBLIX #602	01/27/2011	$147.27
	PUBLIX #602	01/27/2011	$6.88
			$1,963.01
BRENDA RICHTER	D & H DISTRIBUTING	01/15/2011	$215.29
	PRINTFILE COM	01/18/2011	$362.03
	SAGE SOFTWARE, INC	01/19/2011	$720.00
	ALL HEART	01/26/2011	$154.89
	D & H DISTRIBUTING	01/26/2011	$362.09
	DBC BLICK ART MATERIAL	01/29/2011	$333.00
			$2,147.30
CANDICE B. LEWIS	DAVIS MEDICAL ELECTRON	01/03/2011	$336.05
	SOURCEONE HEALTHC01 OF 01	01/05/2011	$79.50
	SC.GOV	01/14/2011	$500.00
	WALGREENS #10389	01/21/2011	$12.70
	SOURCEONE HEALTHC01 OF 01	01/21/2011	$87.98
	CARDINAL HEALTH MP&S	01/21/2011	$268.90
	THE HOME DEPOT 1119	01/21/2011	$46.47
	ISMRM	01/21/2011	$210.00
	ASRT	01/21/2011	$105.00
			$1,646.60
CARL P WASHBURN	NATIONAL WELDERS #08	01/19/2011	$69.01
	WW GRAINGER	01/24/2011	$102.71
	WW GRAINGER	01/24/2011	$14.88
	AIRCRAFT SPRUCE	01/28/2011	$98.35
			$284.95
CHARLES WILSON	TRAVERS TOOL CO INC	01/05/2011	$1,334.34
	TRAVERS TOOL CO INC	01/07/2011	$161.05
	JIT INDUSTRIES	01/19/2011	$360.45
	MSC	01/27/2011	$103.15
			$1,958.99
CHERYL S BLACK	AMAZON MKTPLACE PMTS	01/19/2011	$45.14
			$45.14
CHIRINJEV PETERSON	TOMS BBQ	01/03/2011	$172.80
	BI-LO 272	01/09/2011	$122.39
			$295.19
CHRIS REEVES	CROWN PLUMBING LLC	01/03/2011	$85.00
	STERICYCLE	01/04/2011	$715.00
	SC.GOV	01/04/2011	$500.00
	SC.GOV	01/04/2011	$500.00
	CRANDALL CORPORATION	01/07/2011	$962.30
	TEXIDYNE INC	01/13/2011	$1,440.00
	ZEE SERVICE 07355142	01/21/2011	$246.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	W W GRAINGER 916	01/26/2011	$40.56
			$4,489.74
CHRISTINE GARRARD	R L SCHREIBER	01/04/2011	$317.89
	SOUTHEASTERN PAPER GROUP	01/07/2011	$268.93
	BI-LO 613	01/07/2011	$35.19
	R L SCHREIBER	01/12/2011	$345.49
	ROSSMAN APIARY	01/18/2011	$323.14
	PUBLIX #205	01/18/2011	$17.39
	JANPAK 25	01/21/2011	$518.28
	CVS PHARMACY #3533 Q03	01/20/2011	$69.95
	PUBLIX #205	01/24/2011	$37.33
	AMERIPRIDE SERVICES	01/25/2011	$1,322.78
	CUSTOM IMAGES	01/24/2011	$64.08
	ROSSMAN APIARY	01/27/2011	$182.55
	CVS PHARMACY #3533 Q03	01/28/2011	$18.75
			$3,521.75
CONNIE HUNT-SHERMAN	BURGER KING #5852	01/08/2011	$36.84
	BURGER KING #5852	01/08/2011	$117.54
	BI-LO 272	01/07/2011	$77.23
	BI-LO 272	01/13/2011	$58.24
	PIZZA HUT #01322700389	01/14/2011	$50.28
	TGI FRIDAYS COLUMBIA	01/16/2011	$351.22
	ROGER`S BAR B QUE	01/14/2011	$199.51
	OUTBACK #4129	01/15/2011	$230.94
	RUBY TUESDAY #4904	01/14/2011	$149.37
	BURGER KING #5852	01/14/2011	$31.37
	BURGER KING #5852	01/22/2011	$103.98
	BURGER KING #5852	01/22/2011	$26.84
			$1,433.36
CYNTHIA EASON	PAYPAL UPSTATESOUT	01/26/2011	$15.00
			$15.00
DALE LEATHERWOOD	KEN MAR LLC	01/04/2011	$71.88
	WW GRAINGER	01/14/2011	$36.44
	AAA SUPPLY - GVILLE	01/07/2011	$22.11
	HOLDER ELECTRIC SUPPLY	01/21/2011	$34.22
			$164.65
DARRELL MCKINNEY	BEREA HARDWARE	01/04/2011	$19.25
	BEREA HARDWARE	01/06/2011	$60.00
	WW GRAINGER	01/06/2011	$79.63
	LOWES #00667	01/18/2011	$16.91
	HAJOCA TAYLORS 72	01/18/2011	$42.44
	AJ CHEMICAL LLC	01/20/2011	$1,466.67
	THE HOME DEPOT #1126	01/19/2011	$24.23
	JOHNSTONE SUPPLY-GREENVIL	01/21/2011	$37.58
	PROSOURCE	01/20/2011	$206.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	ARC 310	01/25/2011	$217.26
	C C DICKSON CO 1004	01/27/2011	$465.23
	BEREA HARDWARE	01/28/2011	$53.66
			$2,689.07
DAVID GARRICK	LOWES #01718	01/05/2011	$84.08
	HARBOR FREIGHT TOOLS 96	01/05/2011	$33.90
	THE HOME DEPOT 1127	01/04/2011	$62.97
	HORIZON FOREST PRODUCTS	01/20/2011	$1,722.21
	THE HOME DEPOT 1127	01/24/2011	$138.28
	THE HOME DEPOT 1127	01/24/2011	$42.37
	NAPA AUTO PARTS	01/26/2011	$21.18
	JOHNSTONE SUPPLY-GREENVIL	01/28/2011	$138.89
	WOODCRAFT 560	01/28/2011	$124.00
			$2,367.88
DAVID M FAUST	THE HOME DEPOT 1119	01/06/2011	$22.55
	BAKER DIST CO 578	01/25/2011	$45.83
	WW GRAINGER	01/24/2011	$201.20
	JOHNSTONE SUPPLY-GREENVIL	01/25/2011	$261.19
			$530.77
DENISE BISHOP	ZEE SERVICE 07355142	01/07/2011	$138.00
			$138.00
DIANE THOMAS	MAGNA PUBLICATIONS, INC	01/27/2011	$264.00
			$264.00
DON MASSEY	VSA ACESSINTELADV/SUBS	01/13/2011	$20.00
			$20.00
DONNA TOPPER	SURVEYMONKEY.COM/HELP	01/08/2011	$19.95
	EIG StartLogic	01/10/2011	$8.95
	SURVEYMONKEY.COM/HELP	01/12/2011	$19.95
	SURVEYMONKEY.COM	01/17/2011	$19.95
	SURVEYMONKEY.COM	01/20/2011	$19.95
	COAST TO COAST COMP	01/20/2011	$1,559.96
			$1,648.71
DORIS JONES	PUBLIC BROADCASTING SVC	01/04/2011	$29.94
	Amazon.com	01/05/2011	$23.98
	Amazon.com	01/08/2011	$97.94
	Amazon.com	01/08/2011	$409.25
	Amazon.com	01/08/2011	$38.89
	AMAZON MKTPLACE PMTS	01/19/2011	$38.99
	Amazon.com	01/22/2011	$110.86
	INFOBASE PUBLISHING	01/26/2011	$769.97
	Amazon.com	01/27/2011	$54.40
	Amazon.com	01/28/2011	$51.03
	AMAZON MKTPLACE PMTS	01/28/2011	$10.92
	AMAZON MKTPLACE PMTS	01/29/2011	$3.49
	Amazon.com	01/28/2011	$177.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS JONES	Amazon.com	01/30/2011	$64.74
			$1,882.11
DOUGLAS A. PARIS	THE HOME DEPOT 1127	01/06/2011	$8.05
	SCANTRON CORPORATION	01/07/2011	$97.00
	NATIONAL WELDERS #08	01/19/2011	$82.15
			$187.20
DR. KEITH MILLER	SC.GOV	01/05/2011	$104.00
	SC.GOV	01/05/2011	$104.00
	STAX GRILL	01/05/2011	$30.06
	BROWN STREET CLUB	01/15/2011	$89.41
	COLUMBIA LADY ST GARAGE	01/20/2011	$5.00
	MARY'S RESTAURANT-GREENVI	01/20/2011	$312.00
	INN AT USC	01/20/2011	$226.36
	COLUMBIA LADY ST GARAGE	01/25/2011	$8.00
	BLUE MARLIN	01/24/2011	$72.55
	COFFEE BREAK SERVICE	01/25/2011	$30.74
	ACCT	01/26/2011	$706.00
	Clarion Town House Restau	01/26/2011	$22.33
	SPRINGHILL SUITES COLUMBI	01/26/2011	$310.72
	CITY RANGE GREENVILLE	01/28/2011	$24.61
	COMMERCE CLUB ACCOUNTI	01/28/2011	$71.78
	INN AT USC	01/27/2011	$226.36
			$2,343.92
DUKE DRAWDY	DTI DAY-TIMERS INC	01/11/2011	$35.98
	BATTERIES PLUS	01/13/2011	$176.30
	DMI DELL SM BUS	01/22/2011	$443.06
	PI PLANTRONICS INC	01/24/2011	$47.90
	MICROFRAME CORPORATION	01/27/2011	$42.50
	BATTERIES PLUS	01/28/2011	$144.90
			$890.64
EDWARD PORTER	MAACO AUTO	01/03/2011	$720.04
	UNITED ELECTRICAL DIST MO	01/03/2011	$95.44
	UNITED CHEMICAL & SUPP	01/26/2011	$1,703.67
			$2,519.15
ELLEN ARNOLD	MARION DAVIS	01/21/2011	$227.73
	MARION DAVIS	01/25/2011	$184.20
			$411.93
EMILY HARRIS	DELTA AIR 0067946812130	01/06/2011	$126.00
	DELTA AIR 0067946812119	01/06/2011	$126.00
	DELTA AIR 0067948995632	01/14/2011	$301.30
	DELTA AIR 0067949098787	01/14/2011	$392.30
	DELTA AIR 0067949792128	01/18/2011	$352.80
	DELTA AIR 0067949818478	01/18/2011	$310.30
	DELTA AIR 0067949792127	01/18/2011	$352.80
	CONTINENTAL 0057950528847	01/20/2011	$353.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	DELTA AIR 0067950567189	01/20/2011	$322.81
	DELTA AIR 0067950567190	01/20/2011	$322.81
	CONTINENTAL 0057950528848	01/20/2011	$353.30
	AMERICAN AI 0012332249738	01/24/2011	$484.80
	SOUTHWESTAIR5262150596382	01/24/2011	$235.90
	DELTA AIR 0067951785912	01/25/2011	$231.30
	ALA ALLEGIANT AIR	01/26/2011	$79.16
	SOUTHWESTAIR5262151026158	01/26/2011	$410.00
	SOUTHWESTAIR5262151026157	01/26/2011	$410.00
	DELTA AIR 0067951785913	01/25/2011	$231.30
	USAIRWAYS 0377952078285	01/26/2011	$303.30
	USAIRWAYS 0377952078286	01/26/2011	$303.30
	USAIRWAYS 0378624125164	01/27/2011	$413.80
	ALA ALLEGIANT AIR	01/28/2011	$109.35
	AMERICAN AI 0012332479843	01/27/2011	$181.40
			$6,707.33
FRAN ASHBROOK	NAPA AUTO PARTS	01/27/2011	$176.40
			$176.40
FRANK PROVENZANO	NATIONAL COLLEGIATE HONOR	01/24/2011	$500.00
			$500.00
FRANKLIN C PARKER JR	THE HOME DEPOT 1127	01/14/2011	$171.48
			$171.48
JAMES BAILEY	LONG TRAILER & BODY SERVI	01/05/2011	$26.83
	LONG TRAILER & BODY SERVI	01/06/2011	$25.98
	LONG TRAILER & BODY SERVI	01/27/2011	$37.12
	CAROLINA INTL TRUCKS	01/26/2011	$256.94
	SNIDER TIRE #343	01/27/2011	$40.00
			$386.87
JAMES CURTIS HARKNESS	PROFESSIONAL PARTY RENTAL	01/13/2011	$401.53
	LAURENDA'S FAMILY RESTAU	01/19/2011	$1,800.00
	THE OLIVE GARD00012070	01/20/2011	$26.24
	COWART AWARDS INC	01/20/2011	$815.14
	BIANCHI VIDEO PRODUCTI	01/24/2011	$280.00
			$3,322.91
JANE JOHNSON	SIGN-A-RAMA	01/04/2011	$90.94
	ATLANTA BREAD COMPANY	01/06/2011	$163.94
	GSHRM	01/16/2011	$275.00
	ATLANTA BREAD COMPANY	01/24/2011	$90.48
	BCT SOUTH CAROLINA	01/25/2011	$101.76
	HONEYBAKED HAM #902	01/26/2011	$28.98
			$751.10
JAY ADAM PEARSON	LOWES #01983	01/03/2011	$319.24
	OMNI BUILDERS SUPPLY INC	01/04/2011	$1,459.62
	BORAL GREENVILLE SC	01/04/2011	$434.07
	LOWES #01983	01/13/2011	$379.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,592.54
JERRY RIGGINS	C C DICKSON CO 1063	01/04/2011	$94.50
	THE HOME DEPOT 1127	01/05/2011	$21.14
	THE HOME DEPOT 1127	01/19/2011	$10.36
	UNITED ELECTRICAL DIST MO	01/25/2011	$97.87
	GRAYBAR ELECTRIC	01/29/2011	$366.76
			$590.63
JIM R. GREER	AUTOZONE #0211	01/04/2011	$2.64
	SIGN-A-RAMA	01/04/2011	$170.18
	THE HOME DEPOT #1124	01/05/2011	$23.28
	GRAYBAR ELECTRIC COMPANY	01/07/2011	$139.42
	WW GRAINGER	01/11/2011	$476.97
	BROOKS FLOORING SERVIC	01/19/2011	$1,731.88
	EASTON CHEMICAL SUPPLY IN	01/19/2011	$137.89
	NETWORK CONTROLS & E	01/19/2011	$457.50
	BAKER DIST CO 578	01/25/2011	$10.52
	W W GRAINGER 916	01/28/2011	$38.00
	WW GRAINGER	01/28/2011	$10.03
	WW GRAINGER	01/27/2011	$196.42
			$3,394.73
JOYCE MOYER	CARDINAL HEALTH MP&S	01/05/2011	$96.61
			$96.61
KAREN L HOLBROOK	EMMA	01/02/2011	$188.00
	GOOGLE ADWS3748110970	01/01/2011	$174.38
	PROMETRIC EXAM FEE	01/03/2011	$250.00
	KEYSTONE AUTOMOTIVE	01/04/2011	$1,096.99
	VUE CISCO EXAN AT VUE	01/04/2011	$500.00
	ENA	01/05/2011	$160.00
	ENA	01/05/2011	$720.00
	WW GRAINGER	01/06/2011	$27.42
	CHARTER COMM	01/13/2011	$346.93
	ENA	01/14/2011	$900.00
	ENA	01/14/2011	$480.00
	WW GRAINGER	01/14/2011	$72.88
	ENA	01/14/2011	$600.00
	ENA	01/14/2011	$420.00
	UNITED CHEMICAL & SUPP	01/14/2011	$470.77
	TRAVERS TOOL CO INC	01/19/2011	$47.99
	TRAVERS TOOL CO INC	01/21/2011	$21.16
	CAROLINA TRAINING ASSOCIA	01/27/2011	$146.34
	CONSTANT CONTACT 1	01/29/2011	$85.00
	AMA BOOKS	01/27/2011	$824.05
			$7,531.91
KATHY ROMERO	VWR INTERNATIONAL INC	01/05/2011	$19.99
	VWR INTERNATIONAL INC	01/05/2011	$95.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	VWR INTERNATIONAL INC	01/06/2011	$941.70
	NATIONAL WELDERS #08	01/21/2011	$6.57
	WAL-MART #0640	01/23/2011	$42.87
	BIO RAD VIROMERO01/24/	01/25/2011	$14.60
	BIO RAD VIROMERO01/24/	01/25/2011	$159.70
	PUBLIX #1012	01/26/2011	$3.15
	VWR INTERNATIONAL INC	01/26/2011	$160.94
	VWR INTERNATIONAL INC	01/26/2011	$32.80
	VWR INTERNATIONAL INC	01/26/2011	$39.59
	VWR INTERNATIONAL INC	01/27/2011	$35.53
	VWR INTERNATIONAL INC	01/27/2011	$169.41
	VWR INTERNATIONAL INC	01/27/2011	$24.61
	VWR INTERNATIONAL INC	01/28/2011	$40.58
			$1,787.26
KEITH WALKER	AAA FASTENER AND SUPPLY I	01/04/2011	$9.33
	CARL'S PERFORMANCE PRODUC	01/05/2011	$28.94
	MCKINNEY LUMBER & HARDWA	01/20/2011	$17.23
			$55.50
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	01/05/2011	$2,349.65
	CINTAS #G82	01/14/2011	$215.96
	ANDY OXY CO INC 6	01/18/2011	$697.86
	ALLIED CRAWFORD GREENVILL	01/20/2011	$2,431.73
	SPECIALTY STEELS INC 1	01/25/2011	$177.35
	ANDY OXY CO INC 6	01/27/2011	$1,031.99
			$6,904.54
LARRY S PHILLIPS	C C DICKSON CO 1063	01/07/2011	$34.80
	NORFOLK WIRE & ELECTRONIC	01/19/2011	$188.68
	THE HOME DEPOT 1127	01/24/2011	$4.56
			$228.04
LARRY VAUGHN	C C DICKSON CO 1063	01/03/2011	$140.81
	BAKER DIST CO 578	01/03/2011	$20.07
	CE GREENVILLE	01/03/2011	$531.50
	C C DICKSON CO 1063	01/03/2011	$24.06
	BAKER DIST CO 578	01/04/2011	$105.16
	JOHNSTONE SUPPLY-GREENVIL	01/03/2011	$206.45
	C C DICKSON CO 1063	01/05/2011	$111.66
	C C DICKSON CO 1063	01/06/2011	$64.75
	BAKER DIST CO 578	01/06/2011	$107.04
	JOHNSTONE SUPPLY-GREENVIL	01/07/2011	$96.67
	C C DICKSON CO 1063	01/07/2011	$107.51
	UNITED ELECTRICAL DIST MO	01/06/2011	$56.92
	C C DICKSON CO 1063	01/13/2011	$114.26
	C C DICKSON CO 1063	01/14/2011	$179.72
	C C DICKSON CO 1063	01/19/2011	$42.70
	C C DICKSON CO 1063	01/19/2011	$78.12
	C C DICKSON CO 1063	01/20/2011	$36.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	AJ CHEMICAL LLC	01/20/2011	$1,411.02
	JOHNSTONE SUPPLY-GREENVIL	01/20/2011	$6.97
	JOHNSTONE SUPPLY-GREENVIL	01/20/2011	$33.55
	C C DICKSON CO 1063	01/24/2011	$67.51
	C C DICKSON CO 1063	01/24/2011	$31.61
	C C DICKSON CO 1063	01/24/2011	$26.97
	C C DICKSON CO 1063	01/26/2011	$39.34
	AAA SUPPLY - GVILLE	01/26/2011	$12.72
	JOHNSTONE SUPPLY-GREENVIL	01/26/2011	$139.15
			$3,792.88
LAUREN SIMER	CITY RANGE GREENVILLE	01/06/2011	$136.00
	NACUBO	01/15/2011	$399.00
	NACUBO	01/15/2011	$354.95
	BI-LO 272	01/20/2011	$31.38
	FRESH MKT-006 GVL	01/26/2011	$34.68
	EXCEPTIONAL CATERING CAF	01/26/2011	$178.20
	SMOKE ON THE WATER	01/26/2011	$63.44
			$1,197.65
LEE EDWARDS	CAROLINA BIOLOGICAL SUPPL	01/13/2011	$34.29
	Amazon.com	01/19/2011	$20.97
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$101.44
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$4.32
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$27.27
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$150.69
	CAROLINA BIOLOGICAL SUPPL	01/21/2011	$167.69
	VWR INTERNATIONAL INC	01/26/2011	$137.56
	FISHER SCI ATL	01/27/2011	$223.53
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$195.14
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$150.64
			$1,213.54
LINDA GUKER	OMNI BUILDERS SUPPLY INC	01/03/2011	$742.00
	D P TECHNOLOGY INC	01/04/2011	$1,500.00
	LEARNING LABS INC	01/06/2011	$1,900.37
	ZEE SERVICE 07355142	01/20/2011	$57.03
	ZEE SERVICE 07355142	01/25/2011	$134.83
	SKILLSUSA ORG	01/27/2011	$96.00
			$4,430.23
LISA SMITH	EXPRESS PRESS OF GRNVI	01/03/2011	$601.02
	DBC BLICK ART MATERIAL	01/06/2011	$126.74
	PHOTOGRAPHERS FORMULARY I	01/07/2011	$101.80
	FREESTYLE PHOTO	01/07/2011	$160.44
	LOWES #00667	01/19/2011	$226.48
	STAPLES 00118000	01/22/2011	$42.39
	DBC BLICK ART MATERIAL	01/25/2011	$139.92
	APL APPLE ONLINE STORE	01/28/2011	$34.98
	SOCIETY FOR PHOTOGRAPH	01/28/2011	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,558.77
MARGARET KROPOSKI	NATIONAL WELDERS #08	01/24/2011	$51.59
			$51.59
MARY HENDRIX	DATATEL USERS GROUP	01/04/2011	$739.00
	PAYPAL SOUTHCAROLI	01/05/2011	$129.12
	PAYPAL NATIONALEMP	01/05/2011	$900.00
	SOUTHERN EARLY CHI	01/05/2011	$85.00
	PAYPAL SCHIGHEREDU	01/06/2011	$120.00
	WILLIAM SCOTSMAN INC RPO	01/12/2011	$637.06
	ENTERPRISE RENT-A-CAR	01/13/2011	$92.15
	THE MULBERRY INN	01/13/2011	$325.44
	ENTERPRISE RENT-A-CAR	01/13/2011	$92.15
	SPRINGMAID BEACH	01/16/2011	$69.62
	SC STATE FIREFIGHTERS	01/14/2011	$800.00
	SPRINGMAID BEACH	01/16/2011	$69.62
	DAYS INN DOWNTOWN	01/14/2011	$635.95
	A B E T, INC	01/15/2011	$490.00
	SPRINGMAID BEACH	01/16/2011	$69.62
	BREAKERS RESORT SOUTH	01/14/2011	$101.70
	KINGSTON PLANTATION	01/14/2011	$284.46
	SPRINGMAID BEACH	01/16/2011	$69.62
	SPRINGMAID BEACH	01/16/2011	$69.62
	SPRINGMAID BEACH	01/16/2011	$69.62
	UNIVERSITY OF S CAR	01/17/2011	$680.00
	HAMPTON INN & SUITES OCEA	01/15/2011	$381.94
	ENTERPRISE RENT-A-CAR	01/18/2011	$72.51
	ENTERPRISE RENT-A-CAR	01/18/2011	$72.51
	DATATEL USERS GROUP	01/18/2011	$739.00
	DATATEL USERS GROUP	01/18/2011	$739.00
	HAMPTON INN & SUITES	01/18/2011	$262.99
	TACTYC	01/20/2011	$375.00
	TACTYC	01/20/2011	$375.00
	PESI SEMINARS	01/20/2011	$179.00
	WESTIN PERIMETER NO. ATL	01/21/2011	$338.58
	MAGNA PUBLICATIONS, INC	01/21/2011	$978.00
	HOLIDAY INN EXPRESS & STE	01/21/2011	$108.78
	RIVIERA HOTEL AND CASINO	01/20/2011	$88.48
	SHERATON ATLANTA HOTEL	01/20/2011	$296.70
	FSBPT 703 2993100	01/21/2011	$378.00
	THE EDGEWATER HOTEL	01/21/2011	$935.80
	RIVIERA HOTEL AND CASINO	01/20/2011	$88.48
	SHERATON HOTEL	01/21/2011	$151.16
	NORTHEAST GA COUNCIL B	01/24/2011	$340.00
	RENAISSANCE HOTELS 9671A	01/25/2011	$68.43
	RENAISSANCE HOTELS 9671A	01/25/2011	$68.43
	RENAISSANCE HOTELS 9671A	01/25/2011	$136.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	RENAISSANCE HOTELS 9671A	01/25/2011	$136.85
	GEORGIA AQUARIUM INC	01/14/2011	$570.87
	DATATEL USERS GROUP	01/25/2011	$929.00
	DATATEL USERS GROUP	01/25/2011	$929.00
	ENVIRONMENTAL INFORMATIO	01/25/2011	$405.00
	IGSHPA	01/25/2011	$1,269.95
	SOCIETY FOR INDUSTRIAL AN	01/25/2011	$150.00
	HILTON HOTELS	01/27/2011	$500.94
	NCAT	01/28/2011	$700.00
	NATIONAL YOUTH LEADERSHIP	01/28/2011	$525.00
	HAMPTON INNS SHAWNEE	01/28/2011	$510.75
	UT WEB TXSHOP	01/27/2011	$525.00
	AMER.ACADEMY OF PROF.CODE	01/27/2011	$1,210.90
	HAMPTON INNS SHAWNEE	01/28/2011	$525.61
	CROWNE PLAZA	01/27/2011	$88.00
			$22,681.26
MARY ROCK	ZEE SERVICE 07355142	01/19/2011	$76.37
	MARIANNA INDUSTRIES INC	01/25/2011	$1,208.53
	UNIVERSAL COMPANIES INC	01/24/2011	$506.81
	COLUMBIA BEAUTY SUPPLY	01/26/2011	$862.58
	COLUMBIA BEAUTY SUPPLY	01/26/2011	$319.43
			$2,973.72
MELINDA WILLIAMSON	GREATER GREER CHAMBER	01/12/2011	$200.00
			$200.00
MELISSA SHEAFFER	PUBLIX #602	01/03/2011	$19.06
	PUBLIX #602	01/03/2011	$40.14
	BOWERS SCHOOL SUPPLY	01/03/2011	$187.25
	WM SUPERCENTER	01/05/2011	$121.67
	WAL-MART #2265	01/05/2011	$77.26
	HANCOCK FABRICS 1443	01/05/2011	$9.51
	IBT IIS FINGERPRINT COM	01/18/2011	$37.25
	PUBLIX #1012	01/18/2011	$98.59
	IBT IIS FINGERPRINT COM	01/20/2011	$37.25
	PUBLIX #1012	01/24/2011	$33.45
	WM SUPERCENTER	01/30/2011	$40.68
	BI-LO 661	01/30/2011	$16.20
	PUBLIX #613	01/30/2011	$25.00
	WAL-MART #2265	01/30/2011	$85.12
			$828.43
MEREDITH F. GOSSETT	FISHER SCI ATL	01/06/2011	$9.28
	NATIONAL WELDERS #08	01/14/2011	$9.86
	SPECTRUM LABORATORY	01/19/2011	$48.61
	VWR INTERNATIONAL INC	01/27/2011	$1,550.25
			$1,618.00
MICHAEL D WHEELER	THE HOME DEPOT 1127	01/12/2011	$74.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WHEELER	THE HOME DEPOT 1127	01/13/2011	$12.65
	LANDSCAPERS SUPPLY II	01/27/2011	$15.14
			$101.80
MIKE KAISER	NORRIS SUPPLY	01/04/2011	$63.15
	JDL LESCO 522	01/07/2011	$925.69
	JDL LESCO 522	01/20/2011	$1,215.40
	LANDSCAPER'S SUPPLY	01/26/2011	$126.26
	W.P.LAW, INC #5	01/27/2011	$2,477.06
			$4,807.56
MIRANDA S. CAMPBELL	WALGREENS #1252	01/18/2011	$49.43
	FISHER SCI ATL	01/18/2011	$696.18
	FISHER SCI ATL	01/19/2011	$110.85
	FISHER SCI ATL	01/22/2011	$1,030.27
			$1,886.73
NANCY ENGLISBE	FACEBOOK.COM ADS	01/02/2011	$14.62
	FACEBOOK.COM ADS	01/08/2011	$15.59
	BIANCHI VIDEO PRODUCTI	01/06/2011	$200.00
	FACEBOOK.COM ADS	01/14/2011	$23.25
	FACEBOOK.COM ADS	01/19/2011	$29.93
	BIANCHI VIDEO PRODUCTI	01/19/2011	$280.00
	BIANCHI VIDEO PRODUCTI	01/19/2011	$20.00
	MAGNA PUBLICATIONS, INC	01/20/2011	$314.00
	TPM-GREENVILLE	01/20/2011	$179.14
	TRUCOLOR	01/24/2011	$191.07
	FACEBOOK.COM ADS	01/26/2011	$12.53
	THE GREER CITIZEN	01/25/2011	$25.00
			$1,305.13
NORA GREENWAY	BLK BOX CORP	01/01/2011	$90.13
	CDW GOVERNMENT	01/04/2011	$52.72
	DMI DELL RESELLER	01/11/2011	$116.59
	W W GRAINGER 916	01/13/2011	$16.83
	CDW GOVERNMENT	01/25/2011	$126.36
	WINFORD ENGINEERING, LLC.	01/26/2011	$91.00
			$493.63
PATRICK WAGNER	G & G RETAIL	01/04/2011	$37.38
	TEN REN TEA	01/08/2011	$109.85
			$147.23
PAUL SNOAD	UFIRST LAUNDRY SVCS	01/06/2011	$200.56
	WW GRAINGER	01/05/2011	$186.37
	UNITED CHEMICAL & SUPP	01/14/2011	$1,230.40
	SERVPRO OF EAST AND WEST	01/21/2011	$500.00
			$2,117.33
RAYMOND L JORDAN	AMERICAN TIME AND SIGNAL	01/03/2011	$1,570.25
	UNITED ELECTRICAL DIST MO	01/20/2011	$184.52
	AMERICAN TIME & SIGNAL CO	01/27/2011	$672.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,427.42
RICK CAMPBELL	LOWES #01718	01/05/2011	$73.52
	LOWES #00667	01/14/2011	$21.56
			$95.08
RITA RICHARDS	TROPICAL NUT AND FRUIT NC	01/04/2011	$1,000.00
			$1,000.00
ROBERT M WELBORN JR	COMMUNICATION SERVICE CEN	01/07/2011	$260.48
	NAPA AUTO PARTS	01/10/2011	$68.39
	GODDARD TECHNOLOGY CORPO	01/17/2011	$381.60
	SECURITY CENTRAL	01/19/2011	$240.00
	LAURENS ELECTRIC COOPE	01/20/2011	$72.82
	ZEE SERVICE 07355142	01/20/2011	$59.69
	DESIGN LAB	01/25/2011	$72.08
			$1,155.06
SCOTT WILBANKS	UPS 000000223344520	01/05/2011	$85.65
	UPS 000000223344510	01/05/2011	$89.68
	FEDEX 05972744	01/05/2011	$42.60
	TITAN TERMITE & PEST C	01/14/2011	$650.00
	UPS 000000223344021	01/15/2011	$86.73
	UPS 000000223344031	01/19/2011	$83.63
	CINTAS #216	01/21/2011	$48.23
	CINTAS #216	01/21/2011	$48.23
	CINTAS #216	01/21/2011	$48.23
	CINTAS #216	01/21/2011	$48.23
	FEDEX 06055159	01/22/2011	$14.01
	GREGORY PEST SOLUTIONS	01/27/2011	$90.62
			$1,335.84
SELENA BLAIR	MCDONALD'S F26519	01/14/2011	$1.11
	CHILIS 01101088	01/14/2011	$109.47
	WENDYS 216	01/16/2011	$142.72
	DIAMOND SPRINGS WATER	01/27/2011	$68.33
			$321.63
SHANE ISBELL	CARSON'S NUT- BOLT & TOOL	01/04/2011	$46.17
			$46.17
SHIRLEY HOLCOMBE	KEYSTONE FAMILY MEDICINE	01/05/2011	$585.00
	THE HOME DEPOT 1127	01/07/2011	$19.02
	THE HOME DEPOT 1127	01/18/2011	$78.68
	BC CANNON CO INC	01/18/2011	$82.68
	THE HOME DEPOT 1127	01/19/2011	$74.80
	ACADEMY SPORTS #219	01/20/2011	$63.53
	THE HOME DEPOT 1127	01/26/2011	$144.37
	THE HOME DEPOT 1127	01/26/2011	$11.32
			$1,059.40
STEPHEN COOK	GREENVILLE CAR WASH	01/03/2011	$12.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA AUTO PARTS	01/03/2011	$79.96
	NAPA AUTO PARTS	01/04/2011	$45.92
	CARQUEST 01013663	01/03/2011	$17.79
	NAPA AUTO PARTS	01/05/2011	$245.56
	NAPA AUTO PARTS	01/06/2011	$44.24
	NAPA AUTO PARTS	01/06/2011	$98.64
	CLINE HOSE & HYDRAULICS	01/07/2011	$10.18
	GREENVILLE CAR WASH	01/14/2011	$12.00
	NAPA AUTO PARTS	01/18/2011	$751.84
	ADVANCE AUTO PARTS #5740	01/18/2011	$9.85
	NAPA AUTO PARTS	01/19/2011	$86.45
	NAPA AUTO PARTS	01/21/2011	$38.03
	NAPA AUTO PARTS	01/24/2011	$7.41
	NAPA AUTO PARTS	01/24/2011	$28.61
	GREENVILLE CAR WASH	01/24/2011	$12.50
	NAPA AUTO PARTS	01/25/2011	$21.16
	NAPA AUTO PARTS	01/25/2011	$22.07
	OREILLY AUTO 00016253	01/25/2011	$27.54
	BATTERY SPECIALISTS	01/25/2011	$48.58
	GREENVILLE CAR WASH	01/26/2011	$12.50
	TOY OF GREENVILLE	01/25/2011	$74.94
	SNIDER TIRE #343	01/27/2011	$20.00
	GREENVILLE CAR WASH	01/27/2011	$11.50
	CARQUEST 01013663	01/26/2011	$41.98
	CARQUEST 01013663	01/27/2011	$384.07
	FAIRWAY FORD INC	01/28/2011	$25.29
			$2,190.61
STEVEN B. VALAND	JASON'S DELI TRANS Q64	01/05/2011	$77.35
	JASON'S DELI TRANS Q64	01/13/2011	$286.64
	JASON'S DELI TRANS Q64	01/13/2011	$436.62
			$800.61
SUSAN EATON	WWW.NEWEGG.COM	01/03/2011	$167.55
	SYX TIGERDIRECT.COM	01/19/2011	$34.98
	APL APPLE ONLINE STORE	01/23/2011	$116.00
	CAROLINA LASER TECHNOL	01/20/2011	$100.97
	WP-PCHUB.COM	01/25/2011	$13.21
	WWW.NEWEGG.COM	01/27/2011	$12.77
	HP DIRECT - SMB	01/28/2011	$151.89
			$597.37
SUSAN WALTHER	COLUMBUS FOODS	01/04/2011	$135.47
	MASSAGEWAREHOUSE.COM M	01/05/2011	$377.18
	CUSTOM CRAFTWORKS	01/05/2011	$246.60
	WM SUPERCENTER	01/27/2011	$185.85
			$945.10
TED WESTERVELT	UNITED ELECTRICAL DIST MO	01/20/2011	$228.23
	UNITED ELECTRICAL DIST MO	01/20/2011	$341.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	UNITED ELECTRICAL DIST MO	01/20/2011	$705.84
	UNITED ELECTRICAL DIST MO	01/20/2011	$119.81
			$1,395.12
TIMOTHY J TENNIS	SOLARWINDS.NET	01/13/2011	$790.00
	NETWORK INSTRUMEN00 OF 00	01/18/2011	$898.00
			$1,688.00
TOM GREGG	THE HOME DEPOT 1127	01/06/2011	$50.56
	THE HOME DEPOT 1127	01/07/2011	$13.76
	ACROPRINT TIME RECORDER C	01/07/2011	$23.63
	ANDERSON STAMP & ENGRAVIN	01/19/2011	$63.60
			$151.55
TOM LINEBERGER	CAROLINA LASER TECHNOL	01/20/2011	$75.00
	CAROLINA LASER TECHNOL	01/27/2011	$444.94
			$519.94
TOM SHIFLET	THE HOME DEPOT 1127	01/21/2011	$56.59
	JOHNSTONE SUPPLY-GREENVIL	01/20/2011	$165.60
	PORTER PAINTS 9388	01/21/2011	$10.24
	BAKER DIST CO 578	01/24/2011	$29.43
	THE HOME DEPOT 1127	01/24/2011	$34.60
	ADVANCE AUTO PARTS #5830	01/24/2011	$34.00
	JOHNSTONE SUPPLY-GREENVIL	01/24/2011	$29.46
	JOHNSTONE SUPPLY-GREENVIL	01/24/2011	$47.93
	THE HOME DEPOT 1127	01/26/2011	$87.40
			$495.25
TOMMIE H. WHITT	FISHER SCI ATL	01/07/2011	$567.90
	FISHER SCI ATL	01/11/2011	$42.36
			$610.26
TRACI WILLIMON	SC.GOV	01/06/2011	$850.00
	SCANTRON CORPORATION	01/16/2011	$662.64
	NATIONAL WELDERS #08	01/21/2011	$32.86
	SHI SMARTPRACT#218096	01/21/2011	$513.00
	PUBLIX #602	01/27/2011	$3.27
	PRACTICON INC	01/27/2011	$165.13
	BLOOM #2700	01/27/2011	$27.61
			$2,254.51
WILLIE CALLAHAN	VENESKY ASPHALT PAVING	01/12/2011	$2,400.00
	WCA WASTE COMPANY	01/20/2011	$822.09
			$3,222.09

Total for GREENVILLE TECH COLLEGE: $148,573.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	HOME BUILDERS ASSOCIATION	01/13/2011	$525.30
	HOME BUILDERS ASSOCI	01/19/2011	$500.00
			$1,025.30
ANGELA D KENNEDY	WULBERN KOVAL CO INC-ETC	01/14/2011	$202.28
	THE TIMES AND DEMOCRAT	01/21/2011	$196.42
			$398.70
ANN D CLARK	USAIRWAYS 0372417896992	01/27/2011	$150.00
	USAIRWAYS 0372417898501	01/27/2011	$150.00
	USAIRWAYS 0372417896993	01/27/2011	$150.00
	USAIRWAYS 0372417898502	01/27/2011	$150.00
	USAIRWAYS 0372417895793	01/27/2011	$414.30
	USAIRWAYS 0372417895794	01/27/2011	$414.30
			$1,428.60
ANN JOHNSON	JM GRACE	01/06/2011	$79.57
	JM GRACE	01/24/2011	$48.49
			$128.06
ANNETTE LYTTLETON	MID-CAROLINAS ELECTRIC CO	01/04/2011	$94.97
	PEE DEE ELECTRIC COOPERA	01/04/2011	$15.70
	SANDHILL TELEPHONE COOPER	01/04/2011	$34.00
	CHESNEE TELEPHONE CO	01/04/2011	$43.39
	BERKELEY ELECTRIC COOPER	01/04/2011	$207.44
	BLUE RIDGE ELECTRIC COOP	01/04/2011	$87.40
	WEST CAROLINA RURAL TEL.	01/04/2011	$38.79
	FRONTIER COMMUNICATIONS	01/04/2011	$54.88
	ATT BILL PAYMENT	01/13/2011	$81.73
	TRI COUNTY EC SC	01/13/2011	$102.52
	SCE & G	01/13/2011	$503.48
	ATT BILL PAYMENT	01/13/2011	$46.35
	SCE & G	01/13/2011	$463.93
	ATT BILL PAYMENT	01/13/2011	$971.99
	HORRY TELEPHONE	01/13/2011	$40.49
	SEDC PAYMENT	01/13/2011	$21.72
	BLUE RIDGE ELECTRIC COOP	01/20/2011	$113.96
	NEW STAR ENVIRONMENTAL IN	01/20/2011	$790.75
	COASTAL ELECTRIC COOPERA	01/20/2011	$75.91
	FRONTIER COMMUNICATIONS	01/20/2011	$54.99
	LYNCHES RIVER ELECTRIC CO	01/20/2011	$140.10
			$3,984.49
BENJAMIN D BAIR	LOWES #03026	01/20/2011	$10.66
			$10.66
BETHANY R OHARA	FORMS AND SUPPLY - AOPD	01/13/2011	$85.45
	VZWRLSS APOCC VISE	01/17/2011	$152.25
	LEHIGH OUTFITTERS	01/19/2011	$100.00
			$337.70
BILL VOGEL	ROSE TALBERT PAINT COMPAN	01/07/2011	$56.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BILL VOGEL	ROSE TALBERT PAINT COMPAN	01/13/2011	$48.86
	SHERWIN WILLIAMS #2306	01/13/2011	$41.73
	GRAHL ELECTRIC SUPPLY CO	01/20/2011	$377.18
	NORTHERN TOOL EQUIP SC	01/21/2011	$45.96
	LOWES #00433	01/25/2011	$12.52
	YOUNG'S TRUE VALUE	01/28/2011	$34.06
			$617.29
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	01/03/2011	$119.32
	STAPLES DIRECT00209908	01/04/2011	$458.47
	THE OFFICE PAL	01/06/2011	$425.88
	LOWES #00433	01/06/2011	$29.94
	G F S CHEMICALS INC	01/11/2011	$266.36
	SCIENTIFIC INSTRUMENT SER	01/13/2011	$188.46
	DELL SALES & SERVICE	01/20/2011	$37.45
	ENVIRONMENTAL RESOURCE	01/20/2011	$214.24
	IDEXX DISTRIBUTION INC	01/20/2011	$1,331.53
	SCE & G	01/25/2011	$23.89
	MEISTER MEDIA ONLINE	01/25/2011	$146.00
	PERKIN ELMER ANALYTICAL	01/26/2011	$277.67
	ENVIRONMENTAL RESOURCE	01/27/2011	$387.94
	ALFA AESAR	01/28/2011	$237.60
			$4,144.75
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	01/11/2011	$9.46
	TSA WORLD	01/21/2011	$254.24
			$263.70
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS 1	01/07/2011	$61.21
	LORICK OFFICE PRODUCTS 1	01/18/2011	$246.96
	LORICK OFFICE PRODUCTS 1	01/20/2011	$74.18
	LORICK OFFICE PRODUCTS 1	01/26/2011	$33.96
	LORICK OFFICE PRODUCTS 1	01/26/2011	$190.00
	BCT SOUTH CAROLINA	01/25/2011	$30.39
	LORICK OFFICE PRODUCTS 1	01/28/2011	$190.00
			$826.70
BRIGITTE D POORE	JANPAK 27	01/05/2011	$844.29
	RUBBER STAMPS UNLTD	01/13/2011	$6.90
			$851.19
BRUCE COBB	USPS 45180402029801354	01/14/2011	$105.00
			$105.00
BRUCE MCKENNA	STAPLES 00103234	01/21/2011	$238.56
	WTC WATERS CORP	01/27/2011	$261.26
			$499.82
CAROL F SMITH	THE NELAC INSTITUTE	01/13/2011	$510.00
	VZWRLSS APOCC VISE	01/17/2011	$38.01
			$548.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KINGRY	MOTOROLA, INC. - ONLINE	01/06/2011	$73.10
	MOTOROLA, INC. - ONLINE	01/06/2011	$35.11
	VZWRLSS APOCC VISE	01/15/2011	$114.03
			$222.24
CAROLYN G SCHWARZ	THE OFFICE PAL	01/03/2011	$233.16
	POLLOCK COMPANY	01/06/2011	$180.57
	POLLOCK COMPANY	01/06/2011	$238.23
	POLLOCK COMPANY	01/06/2011	$327.89
	AMAZON MKTPLACE PMTS	01/07/2011	$3.70
	POLLOCK COMPANY	01/06/2011	$220.51
	IMAGISTICSINV 415175188	12/11/2010	$108.24
	AMAZON MKTPLACE PMTS	01/07/2011	$6.99
	SUPPLYSTORE.COM	01/06/2011	$184.88
	AMAZON MKTPLACE PMTS	01/08/2011	$5.84
	POLLOCK COMPANY	01/07/2011	$195.41
	HP DIRECT-PUBLICSECTOR	01/08/2011	$151.20
	KONICA MINOLTA BUSINESS	01/07/2011	$60.49
	FORMS AND SUPPLY - AOPD	01/11/2011	$496.48
	INDUSTRIALSUPPLIES.COM	01/12/2011	$46.60
	FORMS AND SUPPLY - AOPD	01/12/2011	$246.85
	WALMART.COM	01/16/2011	$96.73
	KONICA MINOLTA BUSINESS	01/14/2011	$34.54
	GETTY IMAGES	01/18/2011	$135.96
	INF CITY DIRECTORIES	01/18/2011	$308.40
	POLLOCK COMPANY	01/19/2011	$285.41
	POLLOCK COMPANY	01/19/2011	$34.52
	POLLOCK COMPANY	01/19/2011	$403.69
	RELYCO	01/19/2011	$2,199.62
	POLLOCK COMPANY	01/19/2011	$232.14
	NOODLE SOUP	01/21/2011	$351.00
	THE OFFICE PAL	01/19/2011	$507.00
			$7,296.05
CATHERINE B CREECH	VERIZON WRLS 29805-01	01/07/2011	$120.30
	VERIZON WRLS 29805-01	01/13/2011	$40.10
	VZWRLSS APOCC VISE	01/17/2011	$152.04
	BATTERIES PLUS	01/19/2011	$35.30
	VERIZON WRLS 29805-01	01/19/2011	$40.10
	VERIZON WRLS 29805-01	01/24/2011	$40.10
			$427.94
CATHY ROBINSON	SMITH RUBBER STAMP & SEAL	01/20/2011	$54.10
	JM GRACE	01/07/2011	$47.64
			$101.74
CHARLOTTE CARTER	IALLERGY.COM	12/31/2010	$258.65
	NCES, INC	01/03/2011	$11.95
	THE STATE NEWSPAPER	01/05/2011	$7.50
	NASCO INTERNATIONAL	01/05/2011	$159.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	JIMCOLEMANLTD.COM	01/05/2011	$204.37
	PITNEY BOWES	01/08/2011	$278.38
	OFFICEMAX CT IN#901044	01/08/2011	$507.43
	ANDERSON STAMP & ENGRAVIN	01/06/2011	$55.65
	THE OFFICE PAL	01/09/2011	$1,053.99
	EMED CO INC	01/12/2011	$119.46
	THE OFFICE PAL	01/11/2011	$238.00
	PLUS INC	01/13/2011	$863.13
	OFFICEMAX CT IN#058470	01/14/2011	$143.35
	OFFICEMAX CT IN#058840	01/14/2011	$76.55
	PLUS INC	01/14/2011	$764.77
	BCT SOUTH CAROLINA	01/17/2011	$49.93
	THE OFFICE PAL	01/18/2011	$513.81
	EMED CO INC	01/20/2011	$119.45
	OFFICEMAX CT IN#141810	01/19/2011	$946.40
	FORMS AND SUPPLY - AOPD	01/24/2011	$71.94
			$6,444.21
CHARLOTTE HUGGINS	TECAN US	12/30/2010	$1,506.99
	LAMPIRE BIOLOGICAL LAB	12/30/2010	$51.00
	STAPLS7069674413000001	01/07/2011	$80.79
	STAPLS7069688071000001	01/07/2011	$82.02
	Amazon.com	01/08/2011	$296.97
	CEDAR TERRACE PAPER CO	01/13/2011	$908.26
	VWR INTERNATIONAL INC	01/15/2011	$208.33
	INVITROGEN 20259852	01/18/2011	$1,040.50
	STAPLS7069963227000001	01/18/2011	$155.34
	STAPLS7070039681000001	01/19/2011	$109.59
	STAPLS7070098105000001	01/20/2011	$213.43
	STAPLS7070108063000001	01/20/2011	$118.09
	Amazon.com	01/23/2011	$12.79
	CAREMARK MAIL	01/20/2011	$126.06
	STAPLS7070149318000001	01/21/2011	$21.18
	Amazon.com	01/24/2011	$25.58
	INVITROGEN 20259852	01/25/2011	$453.00
	STAPLS7070350427000002	01/27/2011	$34.54
	STAPLS0100166610000001	01/28/2011	$22.73
	Amazon.com	01/29/2011	$69.96
	STAPLS7070350427000001	01/28/2011	$28.78
			$5,565.93
CHERRY MCKEITHAN	USAIRWAYS 0372417895588	01/27/2011	$282.90
	USAIRWAYS 0372417895587	01/27/2011	$282.90
			$565.80
CHERYL G ERON	SPIRIT TELECOM	01/21/2011	$22.30
	FORMS AND SUPPLY - AOPD	01/28/2011	$19.42
			$41.72
CHERYL MOORE	AUTOPAY/DISH NTWK	12/31/2010	$31.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	SPIRIT TELECOM	01/10/2011	$25.55
	FORMS AND SUPPLY - AOPD	01/11/2011	$519.08
	CENTURYLINK - RECURRING	01/15/2011	$257.62
	MICROBIOLOGICS, INC	01/19/2011	$183.84
	SCE & G	01/20/2011	$419.97
	SCE & G	01/20/2011	$603.50
	SCE & G	01/20/2011	$603.50
	STERIS CORPORATION	01/24/2011	$387.44
	IDEXX DISTRIBUTION INC	01/24/2011	$1,012.54
	HACH COMPANY	01/24/2011	$33.49
	VWR INTERNATIONAL INC	01/27/2011	$18.53
			$4,096.94
CHRIS E HANCOCK	HERNDON CHEVROLET	12/30/2010	$259.76
	BURNS AUTO PARTS INC	01/04/2011	$31.86
	SIP STATEINDUSTRIAL US	01/05/2011	$91.65
	CLASSIC FORD OF COLUMBIA	01/06/2011	$393.35
	CARQUEST 01013028	01/07/2011	$73.99
	CARQUEST 01013028	01/07/2011	$55.98
	CARQUEST 01013028	01/19/2011	$8.85
	PRO AUTO PARTS WARE	01/20/2011	$588.33
	BURNS AUTO PARTS INC	01/24/2011	$112.31
	CARQUEST 01013028	01/26/2011	$30.35
	GOODYEAR AUTO SVS CT 2323	01/26/2011	$92.42
			$1,738.85
CONNIE H FULMER	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	CORRUGATED CONTAINERS INC	01/12/2011	$21.40
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	OFFICEMAX CT IN#067206	01/15/2011	$21.15
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$40.57
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$808.12
CYNTHIA B HAMILTON	COLUMBIASTA	01/06/2011	$198.00
	THE ISLAND PACKET	01/06/2011	$211.45
	DBS COMMUNICATIONS	01/18/2011	$323.00
	SPARTANBURG	01/19/2011	$142.09
	THE GREENVILLE NEWS-CCC	01/19/2011	$241.56
	MGI AL-SC-TRI MEDIA CO	01/19/2011	$391.22
	THE POST AND COURIER	01/20/2011	$317.82
	OFFICEMAX CT IN#158415	01/20/2011	$118.64
	SMITH RUBBER STAMP & SEAL	01/27/2011	$15.34
			$1,959.12
CYNTHIA E PELLOS	FORMS AND SUPPLY - AOPD	01/05/2011	$14.09
	WM SUPERCENTER	01/06/2011	$12.90
	OFFICEMAX CT IN#867807	01/06/2011	$160.05
	DIRECTRON.COM	01/07/2011	$134.75
	AC MOORE STR #68	01/12/2011	$3.60
	SECA CORPORATION	01/17/2011	$65.00
	FORMS AND SUPPLY - AOPD	01/18/2011	$91.49
	STAPLS7070437576000001	01/29/2011	$193.45
	WWW.NEWEGG.COM	01/28/2011	$179.99
			$855.32
DAVID B GRIFFIN	LOWES #00433	12/31/2010	$16.03
	NORTHEAST WORKWEAR LLC	01/04/2011	$100.00
	LOWES #00433	01/12/2011	$13.85
	THE HOME DEPOT 1110	01/12/2011	$60.86
	THE HOME DEPOT #1109	01/13/2011	$101.43
	LOWES #00433	01/14/2011	$7.47
			$299.64
DAVID RIVERS	DOLRTREE 463 00004630	12/30/2010	$4.28
	OFFICEMAX CT IN#830185	01/05/2011	$390.25
	OFFICEMAX CT IN#770668	01/04/2011	$122.82
	DOLLAR-GENERAL #3551	01/06/2011	$4.55
	OFFICEMAX CT IN#913830	01/07/2011	$471.20
	OFFICEMAX CT IN#036188	01/13/2011	$427.55
	OFFICEMAX CT IN#943840	01/14/2011	$230.22
	OFFICEMAX CT IN#070724	01/15/2011	$148.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#091074	01/18/2011	$777.99
	WM SUPERCENTER	01/20/2011	$24.77
	OFFICEMAX CT IN#162310	01/19/2011	$240.04
	OFFICEMAX CT IN#219184	01/22/2011	$393.50
	OFFICEMAX CT IN#247065	01/24/2011	$32.05
	OFFICEMAX CT IN#279282	01/25/2011	$447.09
	WAL-MART #4506	01/27/2011	$11.43
	OFFICEMAX CT IN#323813	01/27/2011	$229.11
	DOLLAR-GENERAL #3551	01/27/2011	$4.28
	OFFICEMAX CT IN#361029	01/28/2011	$230.90
			$4,190.48
DEBORAH HUFF	Amazon.com	01/08/2011	$305.50
	JM GRACE	01/07/2011	$439.75
	LORICK OFFICE PRODUCTS 1	01/27/2011	$7.16
			$752.41
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	01/12/2011	$557.13
			$557.13
ELIZABETH CHAFFIN	LORMAN EDUCATION SERVICE	01/14/2011	$209.00
	FORMS AND SUPPLY - AOPD	01/14/2011	$24.21
	FORMS AND SUPPLY - AOPD	01/14/2011	$48.11
	USPS 45180495519801281	01/14/2011	$39.60
	STAPLS7070088782000002	01/20/2011	$187.57
	STAPLS7070088910000001	01/20/2011	$5.01
	DOVE DATA PRODUCTS INC	01/24/2011	$191.53
	RADIOSHACK COR00196360	01/24/2011	$79.15
	OFFICE DEPOT #2349	01/24/2011	$74.87
	STAPLS7070088782000001	01/25/2011	$36.89
	FORMS AND SUPPLY - AOPD	01/25/2011	$32.84
	DOVE DATA PRODUCTS INC	01/28/2011	$33.17
			$961.95
EVE LEITZSEY	THE STATE NEWSPAPER	01/18/2011	$467.10
	THE LAURENS COUNTY ADVERT	01/19/2011	$215.00
	THE GAFFNEY LEDGER INC	01/19/2011	$154.23
			$836.33
GARY ROBERTS	SEARS ROEBUCK 1525	01/06/2011	$74.89
	RED WING SHOE STORE #1	01/12/2011	$100.00
	CITY ELECTRIC REPAIR INC	01/19/2011	$56.07
	THE BETTY MILLS COMPANY I	01/24/2011	$134.28
			$365.24
GERALD D SHEALY	ENVIRONMENTAL RESOURCE	01/11/2011	$254.54
	SCE & G	01/25/2011	$279.13
	OFFICE MAX	01/27/2011	$694.34
	LEHIGH OUTFITTERS	01/28/2011	$119.40
			$1,347.41
GLORIA W LATHAN	MEMPHIS NET AND TWINE CO	01/24/2011	$124.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$124.41
JAMES B LEE	CASH & CARRY WHOLESALE GR	01/13/2011	$120.83
	THE UPS STORE #2114	01/14/2011	$8.44
	OFFICE DEPOT #145	01/13/2011	$147.23
	THE UPS STORE #2114	01/19/2011	$8.08
	LOWES #00655	01/21/2011	$10.71
			$295.29
JAMES J EICHLER	CAPITAL SUPPLY OF COLUMBI	01/05/2011	$335.77
	CAPITAL SUPPLY OF COLUMBI	01/06/2011	$13.48
	SEARS ROEBUCK 1525	01/06/2011	$74.89
	JOHNSTONES SUPPLY OF COLU	01/14/2011	$62.72
	BAKER DIST CO 576	01/20/2011	$14.55
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$19.01
	LOWES #00433	01/24/2011	$41.71
	LOWES #00433	01/25/2011	$35.21
	JOHNSTONES SUPPLY OF COLU	01/25/2011	$31.32
			$628.66
JAMES LEINART	LOWES #00433	01/04/2011	$54.26
	THERMO ENVIRONMENTAL INST	01/13/2011	$979.78
	LOWES #00433	01/14/2011	$101.61
	CABLE & CONNECTIONS INC	01/19/2011	$15.25
	NORTHEAST WORKWEAR LLC	01/25/2011	$194.15
			$1,345.05
JANET DOWDY	MORRIS COMMUNICATIONS	01/11/2011	$51.04
			$51.04
JANICE BROWN	SANTEE COOPER	01/04/2011	$1,463.07
	NewCommu ONETIMEPAY	01/05/2011	$53.72
	NewCommu ONETIMEPAY	01/05/2011	$663.33
	NewCommu ONETIMEPAY	01/05/2011	$50.56
	NewCommu ONETIMEPAY	01/05/2011	$50.56
	NewCommu ONETIMEPAY	01/05/2011	$74.88
	NewCommu ONETIMEPAY	01/05/2011	$38.18
	LAWMENS SAFETY SUPPLY INC	01/06/2011	$155.04
	SPIRIT TELECOM	01/11/2011	$55.14
	CITY OF MYRTLE BEACH CAS	01/11/2011	$96.54
	HORRY TELEPHONE COOPERATI	01/12/2011	$127.06
	BCT SOUTH CAROLINA	01/13/2011	$33.48
	USPS 45616005729807054	01/18/2011	$231.00
	DISH NETWORK-ONE TIME	01/18/2011	$32.06
			$3,124.62
JANIE G YOUNG	STAPLES DIRECT00209908	01/13/2011	$369.52
	VZWRLSS APOCC VISE	01/18/2011	$38.01
	WWW.NEWEGG.COM	01/19/2011	$69.99
	STAPLES DIRECT00209908	01/21/2011	$11.76
	STAPLES DIRECT00209908	01/21/2011	$302.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	STAPLES DIRECT00209908	01/21/2011	$838.28
	STAPLES DIRECT00209908	01/25/2011	$9.62
	MIDLANDS TECH COLLEGE	01/27/2011	$259.00
	MIDLANDS TECH COLLEGE	01/27/2011	$259.00
			$2,158.13
JASON WYCKOFF	USAIRWAYS 0372415216684	01/05/2011	$308.30
	USAIRWAYS 0372416269905	01/13/2011	$357.80
	SMITH RUBBER STAMP & SEAL	01/14/2011	$98.32
	USAIRWAYS 0372416271808	01/13/2011	$150.00
	USAIRWAYS 0372416271722	01/13/2011	$165.90
	FORMS AND SUPPLY - AOPD	01/17/2011	$191.32
	BCT SOUTH CAROLINA	01/19/2011	$15.19
			$1,286.83
JEANETTE SHUMPERT	COMPUWORLD INC	12/30/2010	$77.58
	COMPUWORLD INC	12/30/2010	$97.66
	OFFICEWORLD.COM	01/05/2011	$209.07
	Amazon.com	01/08/2011	$30.43
	AMAZON MKTPLACE PMTS	01/08/2011	$7.11
	INKJETSUPERSTORE.COM	01/07/2011	$875.89
	FORMS AND SUPPLY - AOPD	01/11/2011	$170.86
	BCT SOUTH CAROLINA	01/13/2011	$151.94
	ONLINE LABELS	01/18/2011	$44.90
	BCT SOUTH CAROLINA	01/20/2011	$136.75
	BCT SOUTH CAROLINA	01/25/2011	$15.19
			$1,817.38
JERALDINE S COCKEREL	MAC PAPERS INC	01/11/2011	$19.76
	Amazon.com	01/15/2011	$55.55
	ACT SCARC	01/25/2011	$180.00
			$255.31
JIM BEASLEY	STRATOS MOBILE NETWORKS I	01/13/2011	$72.30
			$72.30
JOE S FARIS JR	SPEEDPAY:DUKE-ENERGY	01/05/2011	$914.16
	COMPORIUM COMMUNICATIONS	01/04/2011	$1,041.26
	CITY OF LANCASTER	01/04/2011	$67.31
	A A LOCK & KEY	01/05/2011	$41.00
	WM SUPERCENTER	01/06/2011	$82.31
	LOWES #00416	01/13/2011	$28.83
	BCT SOUTH CAROLINA	01/13/2011	$45.16
	STAPLES DIRECT00209908	01/13/2011	$144.71
	WAL-MART #1030	01/18/2011	$10.71
	COMPORIUM LONG DISTANCE	01/18/2011	$84.01
	STAPLES DIRECT00209908	01/18/2011	$159.80
	WM SUPERCENTER	01/20/2011	$50.60
	USPS 45474009232308868	01/20/2011	$55.20
	THE HOME DEPOT #8913	01/21/2011	$5.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOE S FARIS JR	THE HOME DEPOT 1114	01/20/2011	$4.49
	VWR INTERNATIONAL INC	01/21/2011	$174.04
	IDEXX DISTRIBUTION INC	01/21/2011	$1,659.09
	FISHER SCI CHI	01/25/2011	$35.21
	WM SUPERCENTER	01/25/2011	$4.76
	HACH COMPANY	01/25/2011	$40.48
	VWR INTERNATIONAL INC	01/27/2011	$227.07
	THE HOME DEPOT #8913	01/26/2011	$17.91
	FISHER SCI CHI	01/29/2011	$49.15
	FEDEX FREIGHT EAST INC	01/28/2011	$102.04
			$5,044.48
JOHN FESLER	VWR INTERNATIONAL INC	01/05/2011	$29.08
	WAL-MART #2712	01/06/2011	$151.38
	COASTAL FASTNERS & SUPPLY	01/06/2011	$136.10
	WALMART.COM	01/08/2011	$52.39
	HEMOCUE	01/10/2011	$373.68
	OFFICEMAX CT IN#925104	01/10/2011	$52.43
	WM SUPERCENTER	01/12/2011	$30.51
	WAL-MART #4664	01/12/2011	$10.69
	FRAME USA	01/19/2011	$145.92
	COASTAL FASTNERS & SUPPLY	01/19/2011	$52.32
	WAL-MART #0586	01/19/2011	$31.58
	OFFICEMAX CT IN#163167	01/20/2011	$96.93
	BIG LOTS #017800017814	01/24/2011	$269.99
	OFFICEMAX CT IN#282540	01/26/2011	$96.99
	WM SUPERCENTER	01/27/2011	$12.83
	LASER PRINT SERVICE, INC	01/26/2011	$558.90
	TARGET 00009639	01/27/2011	$216.91
	BASHOR WOODCRAFT	01/26/2011	$259.20
	PERSPECTIVE ENTERPRISE	01/27/2011	$149.00
	Best Buy 00008557	01/29/2011	$35.96
	THE HOME DEPOT 1121	01/28/2011	$22.93
	LASER PRINT SERVICE, INC	01/28/2011	$194.90
	VWR INTERNATIONAL INC	01/29/2011	$24.41
			$3,005.03
JOHN H ROBERTS	PITNEY BOWES TELEMRKTG	01/21/2011	$152.59
	NATIONAL WELDERS #15	01/24/2011	$74.39
	WAL-MART #1748	01/25/2011	$178.87
			$405.85
JOHN J SIMKOVICH	DELTA AIR 0068233987407	01/09/2011	$23.00
	DELTA AIR 0068233386989	01/09/2011	$23.00
	DELTA AIR 0068233786671	01/09/2011	$23.00
	DELTA AIR 0068233186787	01/09/2011	$23.00
	DELTA AIR 0068234217226	01/13/2011	$23.00
	DELTA AIR 0068234817180	01/13/2011	$23.00
	DELTA AIR 0068234017471	01/13/2011	$23.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J SIMKOVICH	DELTA AIR 0062923507596	01/13/2011	$200.00
	DELTA AIR 0068234617461	01/13/2011	$23.00
			$384.00
JUDY B DEMPSEY	PINNACLE PUBLISHING LLC	01/25/2011	$124.80
			$124.80
JUDY B SHAW	STAPLES 00103234	01/25/2011	$71.68
	OFFICEMAX CT IN#296979	01/26/2011	$353.16
			$424.84
KAREN B CANNON	FORMS AND SUPPLY - AOPD	01/14/2011	$11.75
	FORMS AND SUPPLY - AOPD	01/25/2011	$127.50
			$139.25
KAREN H OWENS	THE HOME DEPOT #8913	01/18/2011	$64.09
			$64.09
KARLA A MEW	OFFICE DEPOT #1214	01/20/2011	$67.35
			$67.35
KATHERINE ANNE REEVES	NEWTON SHOES	01/05/2011	$118.72
	SPEEDPAY:DUKE-ENERGY	01/07/2011	$500.04
	SPIRIT TELECOM	01/07/2011	$27.80
	TEXAS AMERICA SAFETY COMP	01/07/2011	$11.10
	AMAZON MKTPLACE PMTS	01/10/2011	$4.38
	WIBBY ENVIRONMENTAL	01/12/2011	$294.67
	FORMS AND SUPPLY - AOPD	01/21/2011	$118.94
	ATT BILL PAYMENT	01/26/2011	$65.22
			$1,140.87
KATHRYN KENARD	EACCESS SOLUTIONS INC	01/06/2011	$53.84
	SMITH RUBBER STAMP & SEAL	01/12/2011	$207.25
	STAPLS7070234813000001	01/25/2011	$100.29
	SMITH RUBBER STAMP & SEAL	01/24/2011	$112.01
	FORMS AND SUPPLY - AOPD	01/26/2011	$46.20
	PALMETTO MICROFILM SYSTEM	01/28/2011	$333.00
			$852.59
KATHY FOSTER NELSON	SYX TIGERDIRECTINC	01/02/2011	$287.28
	APPLIED VIDEO SYSTEMS INC	01/06/2011	$33.49
	HP DIRECT-PUBLICSECTOR	01/18/2011	$314.82
	EBATTS COM	01/18/2011	$74.50
	SURVEYMONKEY.COM	01/21/2011	$59.97
	PARTS NOW LLC	01/27/2011	$134.00
			$904.06
KATHY JO ROGERS	LOCAL GOVERNMENT COMMISSI	01/18/2011	$39.00
	DIXIE TROPHIES	01/21/2011	$28.89
			$67.89
KATHY WILSON	DUFFIELD AQUATICS, INC.	01/05/2011	$788.12
	VZWRLSS APOCC VISE	01/17/2011	$152.04
	LABEL CITY INC	01/20/2011	$2,291.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILSON	DIXIE TROPHIES	01/24/2011	$6.96
	DMI DELL K-12/GOVT	01/28/2011	$303.86
	HP SERVICES	01/29/2011	$153.33
	A3 COMMUNICATIONS, INC	01/27/2011	$92.82
	A3 COMMUNICATIONS, INC	01/27/2011	$1,360.24
			$5,149.27
KELLY L BARRETT	LORICK OFFICE PRODUCTS 1	01/18/2011	$80.90
	LASER PRINT SERVICE, INC	01/24/2011	$253.59
	LORICK OFFICE PRODUCTS 1	01/28/2011	$140.68
			$475.17
KIM B WILLIAMS	CHARTER COMM	01/05/2011	$65.95
	CHESNEE TELEPHONE CO	01/04/2011	$71.27
	VERIZON WRLS IVR VE	01/05/2011	$38.01
	VERIZON WRLS IVR VE	01/05/2011	$114.03
	WSC Windstream PmtFee	01/05/2011	$119.87
	FORMS AND SUPPLY - AOPD	01/06/2011	$81.31
	CHARTER COMM	01/19/2011	$65.95
	FORMS AND SUPPLY - AOPD	01/20/2011	$208.85
	WSC Windstream Pmt&Fee	01/27/2011	$120.04
			$885.28
KIM BROOKS	BCT SOUTH CAROLINA	01/04/2011	$16.80
	FORMS AND SUPPLY-AOPD	01/07/2011	$29.52
	HP DIRECT-PUBLICSECTOR	01/29/2011	$105.93
			$152.25
KIM CLYBURN	VZWRLSS APOCC VISE	01/17/2011	$152.04
	ATT BILL PAYMENT	01/20/2011	$109.13
	VZWRLSS APOCC VISE	01/23/2011	$207.64
			$468.81
LAVINIA K HIOTT	WAL-MART #4506	01/20/2011	$38.33
			$38.33
LEIGH W PLUMMER	VWR INTERNATIONAL INC	01/06/2011	$13.87
	VWR INTERNATIONAL INC	01/09/2011	$2,231.51
	IDEXX DISTRIBUTION INC	01/07/2011	$1,780.43
	VWR INTERNATIONAL INC	01/09/2011	$22.65
	VWR INTERNATIONAL INC	01/11/2011	$19.00
	G F S CHEMICALS INC	01/12/2011	$268.61
	HACH COMPANY	01/24/2011	$45.35
			$4,381.42
LINDA JACKSON	ANALYTICS	01/07/2011	$863.41
	OFFICEMAX CT IN#843804	01/11/2011	$107.70
	THE OFFICE PAL	01/11/2011	$80.82
	CAROLINA FLAIR/HYDHY	01/14/2011	$28.28
	VZWRLSS APOCC VISE	01/17/2011	$38.01
			$1,118.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA BARFIELD	VZWRLSS APOCC VISE	01/15/2011	$114.03
			$114.03
LISA L LONGSHORE	METROCALL/ARCH WIRE	01/05/2011	$29.52
	DTV DIRECTV SERVICE	01/16/2011	$60.41
	OFFICE DEPOT #332	01/17/2011	$16.04
			$105.97
LISA ROLAND	JON-KER INC	01/05/2011	$138.15
	Amazon.com	01/08/2011	$296.97
	WEBER SCIENTIFIC	01/13/2011	$978.54
	FISHER SCI ATL	01/14/2011	$37.22
	THE OFFICE PAL	01/18/2011	$76.39
	NC ASSOCIATION FOR HOME	01/18/2011	$20.00
	BCT SOUTH CAROLINA	01/19/2011	$16.80
	SMITH RUBBER STAMP & SEAL	01/19/2011	$9.28
	AMA CATALOG ORDER	01/21/2011	$224.85
	FORMS AND SUPPLY - AOPD	01/21/2011	$16.37
	FORMS AND SUPPLY - AOPD	01/24/2011	$7.07
	ASTORIA-PACIFIC, INC	01/24/2011	$167.09
	VERIZON WRLS 29805-01	01/25/2011	$24.06
	GILSON INSTRUMENTS	01/25/2011	$309.53
	ANALYTICAL CONTROL SYSTEM	01/27/2011	$1,028.64
			$3,350.96
LORI RAYMOND	PIEDMONTNG/SPEEDPAY	01/14/2011	$29.44
	THE OFFICE PAL	01/19/2011	$49.77
			$79.21
LYNNE J GRANT	FORMS AND SUPPLY - AOPD	01/07/2011	$99.76
	FORMS AND SUPPLY - AOPD	01/14/2011	$136.74
	MAC PAPERS INC	01/14/2011	$967.25
	FORMS AND SUPPLY - AOPD	01/18/2011	$442.05
			$1,645.80
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	01/13/2011	$87.34
	FORMS AND SUPPLY - AOPD	01/20/2011	$47.62
			$134.96
MICHAEL D FARRELL	GROVE MEDICAL INC	12/30/2010	$741.96
	GLOBALONETECHNOLOGY	01/04/2011	$329.70
	LOWES #01064	01/18/2011	$352.20
	LOWES #01064	01/18/2011	$343.15
	FEDEX OFFICE #1538	01/20/2011	$51.36
	AMAZON MKTPLACE PMTS	01/20/2011	$16.35
	AMAZON MKTPLACE PMTS	01/27/2011	$191.86
			$2,026.58
MICHAEL E HUG	FIRESTONE 00198606	01/06/2011	$322.67
	CARQUEST 01013028	01/13/2011	$100.93
	CARQUEST 01013028	01/20/2011	$28.61
	CARQUEST 01013028	01/20/2011	$11.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	01/20/2011	$2.99
	CARQUEST 01013028	01/24/2011	$45.36
	CARQUEST 01013028	01/25/2011	$135.91
	CAROLINA HONDA	01/27/2011	$17.92
			$665.52
PAM JONES	Amazon.com	01/05/2011	$109.29
	FORMS AND SUPPLY - AOPD	01/11/2011	$446.59
	FORMS AND SUPPLY - AOPD	01/11/2011	$335.55
	FORMS AND SUPPLY - AOPD	01/12/2011	$335.83
	FORMS AND SUPPLY - AOPD	01/12/2011	$111.69
	FORMS AND SUPPLY - AOPD	01/12/2011	$438.55
	PITNEY BOWES TELEMRKTG	01/15/2011	$467.41
	FORMS AND SUPPLY - AOPD	01/21/2011	$239.39
	FORMS AND SUPPLY - AOPD	01/20/2011	$570.32
			$3,054.62
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	01/25/2011	$46.34
			$46.34
PAMELA W MARVIN	WULBERN KOVAL CO INC-ETC	01/10/2011	$147.01
	PROVANTAGE CORP	01/21/2011	$903.07
	B & H PHOTO-VIDEO.COM	01/21/2011	$379.95
	Best Buy 00002709	01/25/2011	$127.32
	Best Buy 00002709	01/25/2011	$20.32
	AMAZON MKTPLACE PMTS	01/27/2011	$195.99
	Amazon.com	01/28/2011	$559.62
			$2,333.28
PATRICIA K WITT	OFFICE DEPOT #2349	01/13/2011	$17.85
			$17.85
PAUL D LEE	WAL-MART #4506	01/07/2011	$152.85
	DELL SALES & SERVICE	01/28/2011	$291.02
			$443.87
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	12/30/2010	$42.47
	WM SUPERCENTER	01/06/2011	$3.03
	USPS 45012006535305259	01/06/2011	$531.00
	SPIRIT TELECOM	01/10/2011	$43.79
	FORMS AND SUPPLY - AOPD	01/13/2011	$316.38
	USPS 45012006535305259	01/14/2011	$15.30
	VWR INTERNATIONAL INC	01/21/2011	$150.73
	DELTA AIR 0062342822201	01/21/2011	$386.80
	VWR INTERNATIONAL INC	01/21/2011	$1,249.19
	TYLER BROTHERS	01/24/2011	$106.99
	FORMS AND SUPPLY - AOPD	01/24/2011	$26.15
			$2,871.83
PAULA J BRACEY	FORMS AND SUPPLY - AOPD	01/05/2011	$78.53
			$78.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	01/14/2011	$650.13
	OFFICEMAX CT IN#175365	01/20/2011	$23.26
			$673.39
RAY W WALDEN	OFFICEMAX CT IN#815780	01/05/2011	$20.93
	APPTBIZCARDEXPRESS	01/06/2011	$26.43
	APC	01/07/2011	$525.03
	SCDNR-INTERNET PURCHASES	01/19/2011	$210.00
	OFFICEMAX CT IN#176183	01/20/2011	$2,378.61
			$3,161.00
REBECCA J NICHOLS	FORMS AND SUPPLY - AOPD	12/30/2010	$313.61
	INDEPENDENCE MED	12/31/2010	$57.70
	FORMS AND SUPPLY - AOPD	01/04/2011	$206.72
	BCT SOUTH CAROLINA	01/04/2011	$33.91
	GROVE MEDICAL INC	01/05/2011	$16.42
	HYMAN PAPER & CHEMICAL	01/06/2011	$449.36
	THE INK BASKET LLC	01/07/2011	$82.96
	THERMOWORKS INC	01/08/2011	$197.99
	USPS 45852001529800778	01/07/2011	$1.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$42.23
	SAMUELS PRODUCTS INC	01/10/2011	$251.18
	OFFICEMAX CT IN#928850	01/10/2011	$800.28
	RACO INDUSTRIES L01 OF 01	01/10/2011	$100.55
	PERSPECTIVE ENTERPRISE	01/07/2011	$219.00
	ULINE SHIP SUPPLIES	01/13/2011	$88.64
	HYMAN PAPER & CHEMICAL	01/12/2011	$28.03
	FORMS AND SUPPLY - AOPD	01/12/2011	$127.13
	OFFICEMAX CT IN#944546	01/13/2011	$35.79
	OFFICEMAX CT IN#041725	01/15/2011	$576.21
	LASER PRINT SERVICE, INC	01/17/2011	$64.80
	HOBBYLOBBY.COM	01/19/2011	$59.73
	BenMeds 1016717723	01/20/2011	$589.35
	OFFICEMAX CT IN#170490	01/20/2011	$539.15
	SUMTER CASH & CARRY	01/21/2011	$9.19
	OFFICEMAX CT IN#169938	01/21/2011	$576.21
	HYMAN PAPER & CHEMICAL	01/24/2011	$94.12
	HEADSETPLUS COM	01/24/2011	$1,925.85
	WM SUPERCENTER	01/23/2011	$43.20
	VERIZON WRLS P3405-01	01/23/2011	$24.29
	FORMS AND SUPPLY - AOPD	01/24/2011	$55.29
	FORMS AND SUPPLY - AOPD	01/24/2011	$297.14
	GROVE MEDICAL INC	01/24/2011	$150.81
	SMITH RUBBER STAMP & SEAL	01/25/2011	$44.52
	GROVE MEDICAL INC	01/25/2011	$241.16
	GROVE MEDICAL INC	01/27/2011	$150.67
	WAL-MART #0511	01/28/2011	$24.43
			$8,518.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	SMITH RUBBER STAMP & SEAL	01/19/2011	$58.38
	METRO-SCREEN	01/24/2011	$758.00
	BCT SOUTH CAROLINA	01/25/2011	$151.94
			$968.32
RICHARD B PIPKINS	ACE HARDWARE	01/26/2011	$23.47
	NEOPOST USA	01/26/2011	$174.89
			$198.36
ROBERTA M BROWNING	WIBBY ENVIRONMENTAL	01/12/2011	$455.54
	WEST MARINE #134	01/13/2011	$18.68
	WEST MARINE #134	01/13/2011	$53.92
	AMERIGAS PROPANE LP	01/19/2011	$146.20
	CAROL MARKING DEVICES	01/24/2011	$134.91
	USPS 45148602429802261	01/24/2011	$9.89
			$819.14
RONALD W KINNEY	HAZTECH SYSTEMS INC	01/26/2011	$1,229.15
			$1,229.15
ROY F PERKINS	SEARS COM INTERNET	01/05/2011	$75.59
	SIMPSONS ACE HARDWARE	01/13/2011	$19.28
	SIMPSONS ACE HARDWARE	01/20/2011	$89.08
	CENTRAL CAR TECH C III	01/25/2011	$250.00
			$433.95
SANDRA G PORTER	THE OFFICE PAL	12/29/2010	$1,034.71
	Amazon.com	01/08/2011	$296.97
	AMAZON MKTPLACE PMTS	01/10/2011	$12.98
	APPLIED BIOSYSTEMS	01/16/2011	$450.34
	SURVEYMONKEY.COM	01/14/2011	$199.00
	APPLIED VIDEO SYSTEMS INC	01/14/2011	$676.17
	QIAGEN INC	01/17/2011	$641.07
	SIGMA ALDRICH US	01/18/2011	$11.67
	LORICK OFFICE PRODUCTS 1	01/18/2011	$19.78
	QIAGEN INC	01/19/2011	$641.07
	LORICK OFFICE PRODUCTS 1	01/20/2011	$274.67
	LORICK OFFICE PRODUCTS 1	01/20/2011	$39.57
	LORICK OFFICE PRODUCTS 1	01/20/2011	$464.37
	LORICK OFFICE PRODUCTS 1	01/20/2011	$274.67
	LORICK OFFICE PRODUCTS 1	01/20/2011	$464.37
	LORICK OFFICE PRODUCTS 1	01/20/2011	$39.57
	FORMS AND SUPPLY - AOPD	01/19/2011	$1.87
	NORTHEAST LABORATORY SERV	01/21/2011	$57.87
	INVITROGEN 20286671	01/25/2011	$132.54
	BION ENTERPRISES LTD	01/26/2011	$175.24
	HARDY DIAGNOSTICS	01/25/2011	$330.75
	FORMS AND SUPPLY - AOPD	01/25/2011	$11.87
	STAPLS7070314016000001	01/26/2011	$15.00
	APPLIED BIOSYSTEMS	01/26/2011	$660.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	DTI DAY-TIMERS INC	01/26/2011	$12.83
	AMAZON MKTPLACE PMTS	01/27/2011	$37.71
	FORMS AND SUPPLY - AOPD	01/28/2011	$92.61
	FORMS AND SUPPLY - AOPD	01/29/2011	$113.43
	THE OFFICE PAL	01/27/2011	$367.93
			$7,551.13
SANDRA R COX	SOUTHEASTERN PAPER GROUP	12/31/2010	$138.88
	WALMART.COM	01/08/2011	$400.00
	Amazon.com	01/08/2011	$68.68
	INJOY PRODUCTIONS	01/07/2011	$171.95
	MEDELA EDUCATION	01/24/2011	$20.00
	PEE DEE AHEC	01/24/2011	$60.00
	OFFICEMAX CT IN#280457	01/25/2011	$320.11
	SMITH RUBBER STAMP & SEAL	01/26/2011	$39.88
			$1,219.50
SCOTT REYNOLDS	LOWES #00433	12/31/2010	$4.77
	THE HOME DEPOT 1110	12/31/2010	$23.82
	LOWES #00433	01/18/2011	$10.68
			$39.27
SHARON L FISCHER	DELTA AIR 0067951426288	01/24/2011	$299.80
			$299.80
SHARON O BURNETT	DMI DELL K-12/GOVT	01/21/2011	$329.25
			$329.25
SHEILA DAVIS-GASTON	OFFICE CONNECTIONS INC	01/04/2011	$71.41
	DISH NETWORK-ONE TIME	01/04/2011	$13.77
	HERALD OFFICE SUPPLY INC	01/12/2011	$193.07
	AMER SOC CIVIL ENGINEERS	01/16/2011	$75.00
	HERALD OFFICE SUPPLY INC	01/14/2011	$68.31
	STAPLES 00117127	01/16/2011	$59.13
	HERALD OFFICE SUPPLY INC	01/18/2011	$134.74
	WULBERN KOVAL CO INC-ETC	01/18/2011	$38.29
	WULBERN KOVAL CO INC-ETC	01/18/2011	$19.24
	WULBERN KOVAL CO INC-ETC	01/18/2011	$152.09
	HERALD OFFICE SUPPLY INC	01/19/2011	$71.23
	WILLIAM AND MARY CONFERE	01/21/2011	$225.00
	THE GEOLOGICAL SOCIETY	01/24/2011	$200.00
	WILLIAM AND MARY CONFERE	01/25/2011	$225.00
	JACKSON HIRSH	01/26/2011	$177.41
	OFFICE CONNECTIONS INC	01/27/2011	$72.92
			$1,796.61
SHERRY T BRANHAM	HP DIRECT-PUBLICSECTOR	01/06/2011	$360.59
	TAPE SERVICES INC.	01/14/2011	$550.00
	BATTERY WHOLESALE DISTRIB	01/25/2011	$93.95
			$1,004.54
SHERYL F JEFFORDS	SYX TIGERDIRECT.COM	01/19/2011	$177.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL F JEFFORDS	SYX TIGERDIRECT.COM	01/26/2011	$79.86
			$257.05
SHIRLEY M PONTOON	USPS 45914004829805314	01/04/2011	$240.00
	DARNELL CO INC	01/04/2011	$378.36
	SUPERMEDIA DIR ADV	01/28/2011	$19.00
	MORRIS COMMUNICATION	01/28/2011	$20.82
			$658.18
SUSAN B BISHOP	WAL-MART #1383	01/05/2011	$43.42
	FORMS AND SUPPLY - AOPD	01/05/2011	$69.34
	STAPLES DIRECT00209908	01/05/2011	$11.21
	STAPLES DIRECT00209908	01/05/2011	$340.68
	STAPLES DIRECT00209908	01/05/2011	$32.09
	STAPLES DIRECT00209411	01/07/2011	$82.37
	STAPLES DIRECT00209411	01/07/2011	$36.36
	STAPLES DIRECT00209908	01/06/2011	$74.88
	STAPLES DIRECT00209908	01/06/2011	$255.64
	WWW.NEWEGG.COM	01/12/2011	$320.25
	CTS WHOLESALE LLC	01/13/2011	$19.44
	OFFICE DEPOT #1214	01/12/2011	$71.57
	CTS WHOLESALE LLC	01/13/2011	$882.00
	OFFICE DEPOT #1214	01/17/2011	$376.63
	LIP BALM BRANDERS	01/18/2011	$1,365.00
	STAPLES DIRECT00209908	01/24/2011	$128.37
	STAPLES DIRECT00209908	01/24/2011	$59.90
	WM SUPERCENTER	01/26/2011	$6.06
	FORMS AND SUPPLY - AOPD	01/26/2011	$19.48
	STAPLES DIRECT00209908	01/26/2011	$146.90
	AMAZON MKTPLACE PMTS	01/27/2011	$5.75
	AMAZON MKTPLACE PMTS	01/28/2011	$5.75
	HOGENTOGLER & CO INC	01/28/2011	$515.63
			$4,868.72
TAMMY A SMITH	WILLIAM AND MARY CONFERE	01/19/2011	$225.00
			$225.00
TAMMY L RANDOLPH	Best Buy 00002709	01/26/2011	$213.89
			$213.89
TAMMY WHITTLE	EXTRA MILE TONER.COM	01/06/2011	$120.83
	BCT SOUTH CAROLINA	01/13/2011	$30.39
	IKON-NORTH AMERICA	01/26/2011	$132.68
			$283.90
TERESA A PRYOR	STAPLES 00103234	12/31/2010	$633.26
	HP HOME STORE	01/02/2011	$2,170.44
	WAL-MART #2214	01/06/2011	$469.24
	STAPLES 00103234	01/07/2011	$206.42
	SPIRIT TELECOM	01/10/2011	$20.36
	SPIRIT TELECOM	01/10/2011	$23.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	WSC Windstream Pmt&Fee	01/10/2011	$116.37
	SPIRIT TELECOM	01/10/2011	$248.20
	SPIRIT TELECOM	01/10/2011	$0.44
	CHARTER COMM	01/17/2011	$65.95
	BCT SOUTH CAROLINA	01/13/2011	$15.19
	HNS HughesNet.com	01/15/2011	$64.19
	COMPORIUM	01/14/2011	$130.76
	TRUVISTA COMMUNICATION	01/17/2011	$108.96
	ATT BILL PAYMENT	01/19/2011	$245.03
	ATT BILL PAYMENT	01/19/2011	$314.25
	TWC TIMEWARNERCABLE	01/19/2011	$171.40
	ATT BILL PAYMENT	01/21/2011	$140.54
	CHARTER COMM	01/24/2011	$78.63
	FORMS AND SUPPLY - AOPD	01/24/2011	$67.56
	HORRY TELEPHONE COOPERATI	01/25/2011	$183.19
	LAWMENS SAFETY SUPPLY INC	01/27/2011	$34.19
			$5,507.62
TERESA BAXLEY	WAL-MART #2703	01/06/2011	$9.62
	TRAYCO OF SC INC	01/06/2011	$32.40
	THE UPS STORE #1294	01/11/2011	$81.45
	FOOD LION #0618	01/11/2011	$15.04
	FLUDD'S SUMMERSETT SEC	01/12/2011	$24.79
	TRAYCO OF SC INC	01/12/2011	$3.35
	TRAYCO OF SC INC	01/24/2011	$10.50
	HOUSE OF VACUUMS & SAT	01/27/2011	$449.12
			$626.27
TERESA GIBBONS	ENVIRONMENTAL EXPRESS	01/04/2011	$135.69
	FISHER SCI ATL	01/08/2011	$94.65
	FISHER SCI ATL	01/07/2011	$572.59
	CITY OF FLORENCE-UT	01/07/2011	$109.13
	HACH COMPANY	01/10/2011	$450.47
	FISHER SCI ATL	01/11/2011	$28.21
	FISHER SCI ATL	01/12/2011	$15.12
	ATT BILL PAYMENT	01/14/2011	$173.25
	FISHER SCI ATL	01/18/2011	$14.21
	FISHER SCI ATL	01/18/2011	$110.00
	AUTOZONE #0453	01/24/2011	$99.19
			$1,802.51
TERRI L WATKINS	DOVE DATA PRODUCTS INC	01/17/2011	$105.93
	LASER PRINT SERVICE, INC	01/17/2011	$64.20
	FORMS AND SUPPLY - AOPD	01/19/2011	$152.19
	LASER PRINT SERVICE, INC	01/20/2011	$268.57
	FORMS AND SUPPLY - AOPD	01/20/2011	$21.01
			$611.90
THOMAS J ROLKA	FISHER SCI ATL	12/31/2010	$25.18
	VWR INTERNATIONAL INC	01/15/2011	$763.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J ROLKA	VWR INTERNATIONAL INC	01/15/2011	$310.04
	FISHER SCI CSA	01/18/2011	$272.70
	CARAWAY FIRE & SAFETY	01/18/2011	$48.15
	FISHER SCI CSA	01/19/2011	$141.40
	VWR INTERNATIONAL INC	01/25/2011	$310.04
	THE CARY COMPANY	01/26/2011	$341.54
			$2,212.66
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	01/20/2011	$708.79
			$708.79
TIMOTHY R CLEVELAND	LOWES #01986	01/06/2011	$41.72
			$41.72
TINA BRAZELL	XEROX SUPPLY TEXAS	01/21/2011	$1,183.00
	STAPLS7069548398000001	01/25/2011	$134.82
	STAPLS7069548398000002	01/25/2011	$134.82
			$1,452.64
TONY RHODEN	NAPA STORE 1015007	12/31/2010	$92.69
	FIRESTONE 00198606	01/18/2011	$1,269.85
	FIRESTONE 00198606	01/19/2011	$655.09
	FIRESTONE 00198606	01/22/2011	$90.04
	FIRESTONE 00198606	01/21/2011	$434.34
	HERNDON CHEVROLET	01/25/2011	$259.76
			$2,801.77
TRACIE C. THOMAS	THE HOME DEPOT 1104	01/27/2011	$256.58
			$256.58
VALARIE MARTIN	BATTERY UNIVERSE	01/07/2011	$489.85
	WULBERN KOVAL CO INC-ETC	01/10/2011	$5.23
	KMART 03621	01/14/2011	$24.76
	FORMS AND SUPPLY - AOPD	01/20/2011	$93.97
			$613.81
VANESSA R FELTON	HACH COMPANY	01/07/2011	$36.06
	FISHER SCI ATL	01/12/2011	$498.39
	USPS 45364006429808045	01/13/2011	$154.80
	WIBBY ENVIRONMENTAL	01/12/2011	$294.67
	SC.GOV	01/20/2011	$495.74
	FORMS AND SUPPLY - AOPD	01/19/2011	$158.66
	SPIRIT TELECOM	01/21/2011	$27.61
	CENTURYLINK - IVR CRB	01/21/2011	$217.58
			$1,883.51
WILLA SALLEY	THE OFFICE PAL	01/17/2011	$562.20
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
			$637.20
WILLIAM LAROSE	BURNS AUTO PARTS INC	01/04/2011	$58.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	FIRESTONE 00198606	01/04/2011	$236.36
	BURNS AUTO PARTS INC	01/05/2011	$55.83
	BURNS AUTO PARTS INC	01/07/2011	$59.22
	CARQUEST 01013028	01/06/2011	$104.20
	CLASSIC FORD OF COLUMBIA	01/18/2011	$110.86
	OREILLY AUTO 00016170	01/19/2011	$178.15
	CARQUEST 01013028	01/19/2011	$6.59
	CARQUEST 01013028	01/19/2011	$18.75
	CARQUEST 01013028	01/21/2011	$121.18
	GALEANA CHRYSLER PARTS	01/21/2011	$11.27
	CARQUEST 01013028	01/21/2011	$7.14
	CARQUEST 01013028	01/21/2011	$10.89
	CARQUEST 01013028	01/26/2011	$7.78
	BURNS AUTO PARTS INC	01/27/2011	$245.00
	CARQUEST 01013028	01/27/2011	$11.55
	CARQUEST 01013028	01/28/2011	$68.06
			$1,311.01
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	01/11/2011	$114.03
	VZWRLSS APOCC VISE	01/12/2011	$117.85
	VZWRLSS APOCC VISE	01/17/2011	$38.01
	VZWRLSS APOCC VISE	01/17/2011	$38.01
	VZWRLSS APOCC VISE	01/20/2011	$114.03
			$421.93
YOLANDA F MARTIN	BCT SOUTH CAROLINA	01/13/2011	$15.19
	DELTA AIR 0062342815504	01/26/2011	$406.80
	WILK ENTERPRISES	01/27/2011	$247.95
	DMI DELL K-12/GOVT	01/28/2011	$382.74
			$1,052.68

Total for HEALTH & ENVIRON CNTL DEPT: $164,718.13

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS 1	01/19/2011	$223.15
	AT&T DATA	01/20/2011	$25.00
	DTI DAY-TIMERS INC	01/21/2011	$47.00
	LORICK OFFICE PRODUCTS 1	01/26/2011	$37.61
			$332.76
CAMILLE T BROWN	ICL TELECON IC	01/21/2011	$66.82
			$66.82
JOANN BIGA	LORICK OFFICE PRODUCTS 1	01/19/2011	$68.03
	LORICK OFFICE PRODUCTS 1	01/19/2011	$62.06
			$130.09
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	01/20/2011	$824.53
	USAIRWAYS 0377950115712	01/19/2011	$234.40
	STAPLES DIRECT00209908	01/19/2011	$563.14
	MADE YOU LOOK MARKETING,	01/26/2011	$946.95
	THE UPS STORE #3770	01/27/2011	$21.13
	APEXGRAPHIX	01/27/2011	$638.41
	APEXGRAPHIX	01/27/2011	$338.66
			$3,567.22

Total for HIGHER EDUCATION COMM: $4,096.89

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLES 00103911	01/01/2011	$8.55
	SMITH RUBBER STAMP & SEAL	01/03/2011	$98.94
	OFFICE DEPOT #1214	01/04/2011	$25.65
	COMPUWORLD INC	01/05/2011	$1,597.51
	AMAZON MKTPLACE PMTS	01/06/2011	$164.41
	CONSTANT CONTACT 1	01/09/2011	$30.00
	OFFICEMAX CT IN#894177	01/08/2011	$475.73
	JM GRACE	01/06/2011	$302.58
	BCT SOUTH CAROLINA	01/11/2011	$33.60
	JM GRACE	01/07/2011	$402.60
	USAIRWAYS 0372416407066	01/14/2011	$477.40
	STAPLES DIRECT00209908	01/14/2011	$42.78
	OVR OVERSTOCK.COM	01/15/2011	$8.94
	HP DIRECT - SMB	01/15/2011	$255.73
	TARGET 00019232	01/17/2011	$35.48
	WWW.NEWEGG.COM	01/19/2011	$56.97
	SMITH RUBBER STAMP & SEAL	01/18/2011	$82.69
	PROVANTAGE CORP	01/20/2011	$289.95
	SMITH RUBBER STAMP & SEAL	01/20/2011	$6.42
	B & H PHOTO-VIDEO.COM	01/21/2011	$131.75
	JM GRACE	01/14/2011	$1,183.70
	FORMS AND SUPPLY - AOPD	01/21/2011	$353.15
	OFFICE DEPOT #1214	01/24/2011	$48.13
	ANOTHER PRINTER INC	01/25/2011	$1,000.45
	ANOTHER PRINTER INC	01/25/2011	$192.07
	OFFICEMAX CT IN#282632	01/25/2011	$697.72
	LORICK OFFICE PRODUCTS 1	01/27/2011	$490.92
	JM GRACE	01/21/2011	$894.44
	THE KEY SHOP	01/27/2011	$5.35
	SHOPLET.COM	01/29/2011	$48.08
	ALL AMERICAN TROPHY	01/28/2011	$37.45
	TARGET 00019232	01/29/2011	$41.90
			$9,521.04
MARK PHIPPS	DIMDIM INC.	01/06/2011	$65.00
	Amazon.com	01/29/2011	$51.19
			$116.19
WILLIE FRANKS	YAHOO FLICKR PRO US	01/27/2011	$47.99
			$47.99

Total for HOUSING AUTHORITY: $9,685.22

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$775.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$675.00
JOHN TURTON	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SMITH RUBBER STAMP & SEAL	01/13/2011	$23.97
	USPS 45180402029801016	01/20/2011	$17.60
	REINSURANCE ASSOCIATION O	01/24/2011	$750.00
	REINSURANCE ASSOCIATION O	01/24/2011	$750.00
	WAL-MART #2214	01/28/2011	$63.81
			$1,755.38
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$550.00
SANDI SMITH	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$550.00

Total for INSURANCE DEPARTMENT: $4,305.38

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	01/07/2011	$109.66
	FORMS AND SUPPLY - AOPD	01/20/2011	$6.93
			$116.59
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	01/04/2011	$6.55
	FORMS AND SUPPLY - AOPD	01/25/2011	$199.50
			$206.05
KATHERINE L ELLIS	FORMS AND SUPPLY - AOPD	01/11/2011	$100.86
	CSITECHNOLO	01/20/2011	$171.20
	ACE PRODUCTS GROUP	01/20/2011	$51.90
	FORMS AND SUPPLY - AOPD	01/20/2011	$39.16
	VZWRLSS S P1667-01	01/25/2011	$40.10
	FORMS AND SUPPLY - AOPD	01/25/2011	$75.17
			$478.39
MADGE HAMMOND	SMITH RUBBER STAMP & SEAL	01/07/2011	$16.05
	FORMS AND SUPPLY - AOPD	01/20/2011	$380.41
			$396.46
SHANNON SENN	STAPLS7069714905000001	01/08/2011	$71.89
	THOMPSON PUBLISHING GROUP	01/13/2011	$308.50
	STAPLS7070086765000001	01/20/2011	$90.88
	GROVE MEDICAL INC	01/19/2011	$11.26
	STAPLS7070165525000001	01/21/2011	$63.94
	FORMS AND SUPPLY - AOPD	01/21/2011	$10.40
	FORMS AND SUPPLY - AOPD	01/28/2011	$426.52
	STAPLS7070397454000001	01/28/2011	$95.27
			$1,078.66
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	01/11/2011	$24.34
	FORMS AND SUPPLY - AOPD	01/18/2011	$104.26
			$128.60

Total for JUDICIAL DEPARTMENT: $2,404.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	LAMINEX INC	01/20/2011	$411.92
			$411.92
BEN HAWTHORNE	ROMAC TROPHIES & ENG	01/03/2011	$38.52
	MAC PAPERS INC	01/05/2011	$168.53
	STERLING PRINTING COMPANY	01/05/2011	$37.45
	ROMAC TROPHIES & ENG	01/05/2011	$17.12
	STERLING PRINTING COMPANY	01/05/2011	$203.30
	DAVIS BUSINESS SYSTEMS	01/13/2011	$95.23
	ROMAC TROPHIES & ENG	01/12/2011	$4.28
	ROMAC TROPHIES & ENG	01/13/2011	$4.28
	STERLING PRINTING COMPANY	01/18/2011	$28.89
	ROMAC TROPHIES & ENG	01/26/2011	$47.08
	STERLING PRINTING COMPANY	01/18/2011	$160.50
	STERLING PRINTING COMPANY	01/27/2011	$588.50
	ROMAC TROPHIES & ENG	01/27/2011	$4.28
	STERLING PRINTING COMPANY	01/27/2011	$140.17
	STERLING PRINTING COMPANY	01/27/2011	$116.63
			$1,654.76
BILL CRENSHAW	WAL-MART #1382	01/04/2011	$57.78
	M & M TIRE	01/21/2011	$212.34
			$270.12
BUBBA DAVIS	C C DICKSON CO 1086	01/04/2011	$588.64
	C C DICKSON CO 1086	01/04/2011	$135.59
	LOWES #00518	01/06/2011	$78.08
	LOWES #00518	01/06/2011	$300.53
	C C DICKSON CO 1086	01/14/2011	$1,000.54
	SHEALY ELECT 803-227-0599	01/26/2011	$200.28
			$2,303.66
CATHRYN DOOLY	WALGREENS #7446	01/16/2011	$267.48
	WM SUPERCENTER	01/16/2011	$126.12
			$393.60
CATHY ROBERTS	DELTA AIR 0067950202305	01/19/2011	$361.31
	DELTA AIR 0067950193477	01/19/2011	$361.31
			$722.62
CHAD MCKEE	BAKER DIST CO 540	01/06/2011	$22.34
	C C DICKSON CO 1086	01/18/2011	$65.29
	C C DICKSON CO 1086	01/21/2011	$20.33
	LOWES #00518	01/26/2011	$16.44
	QUARLES SUPPLY CO INC	01/26/2011	$38.09
			$162.49
CHANDLER R DARLING	PROMISE LAND GROCERY	01/05/2011	$363.80
	ALA ALLEGIANT AIR	01/14/2011	$161.81
	ASJA	01/21/2011	$95.00
	USM RESIDENCE LIFE	01/20/2011	$190.09
	ASJA	01/21/2011	$287.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	USM RESIDENCE LIFE	01/20/2011	$190.09
	OFFICE MAX	01/27/2011	$60.97
			$1,348.76
CHAREEN STEVENSON	LOWES #00518	01/03/2011	$921.32
	OFFICE MAX	01/07/2011	$428.71
	OFFICE MAX	01/08/2011	$21.32
	MRA REGISTRATION	01/24/2011	$400.00
	DELTA AIR 0062342992541	01/24/2011	$196.30
	MRA REGISTRATION	01/24/2011	$400.00
	DELTA AIR 0062342992540	01/24/2011	$196.30
	TONERMAX, INC.	01/27/2011	$570.50
			$3,134.45
CHERYL BELL	FORMS AND SUPPLY - AOPD	01/25/2011	$13.77
			$13.77
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	01/05/2011	$90.00
			$90.00
DANA PRICE	FASTENAL COMPANY01	01/04/2011	$8.91
	SOUTHEASTERN PAPER GROUP	01/18/2011	$496.27
	KIC INC	01/21/2011	$670.36
	DADE PAPER & BAG - ATLA	01/21/2011	$736.43
	JANPAK 25	01/24/2011	$1,290.42
	SMITH & JONES JANITORIAL	01/25/2011	$318.64
	WM SUPERCENTER	01/26/2011	$22.59
	LOWES #00518	01/27/2011	$64.16
	SNEAD PAPER COMPANY IN	01/26/2011	$167.57
	SMITH & JONES JANITORIAL	01/27/2011	$173.34
	ROMAC TROPHIES & ENG	01/27/2011	$45.21
			$3,993.90
DAVID BRANHAM	TRIANGLE TVHDW	01/14/2011	$428.00
	OREILLY AUTO 00014746	01/18/2011	$1.38
	LOWES #00518	01/25/2011	$96.09
	BIG LOTS #010900010967	01/25/2011	$25.68
			$551.15
DAVID SLIMMER	OFFICE MAX	01/16/2011	$149.77
			$149.77
DEB NYGRO	OFFICEMAX CT IN#332136	01/27/2011	$172.23
			$172.23
DEBORAH SPEARMAN	FTD BEAUDROT'S FLOWERS	01/18/2011	$53.50
	ASE RENTAL	01/18/2011	$300.00
			$353.50
DONNA BROWN	PAYPAL PLOTTERPRO	01/26/2011	$135.27
	BEST WAY SIGN ENGRAVERS	01/25/2011	$11.13
	WW GRAINGER	01/26/2011	$271.67
	OFFICEMAX CT IN#322331	01/28/2011	$60.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$478.70
DONNA JOHNSON	WAL-MART #1382	01/18/2011	$760.00
	WM SUPERCENTER	01/20/2011	$25.56
			$785.56
DONNY MCKELLAR	LOWES #00518	01/05/2011	$234.93
	SNEADS CARPET ONE	01/20/2011	$69.18
	GRAYBAR ELECTRIC COMPANY	01/22/2011	$353.10
	LOWES #00518	01/26/2011	$256.12
	WM SUPERCENTER	01/26/2011	$39.46
			$952.79
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	01/05/2011	$390.17
	CREGGER COMPANY 29	01/06/2011	$48.64
	QUARLES SUPPLY CO INC	01/26/2011	$361.29
			$800.10
EDDIE ROY BRIGGS	WC JC WHITNEY CATALOG	01/14/2011	$313.95
	LAWMENS SAFETY SUPPLY INC	01/18/2011	$162.62
	LAWMENS SAFETY SUPPLY INC	01/18/2011	$630.23
			$1,106.80
EDDIE SHAW	LOWES #00518	01/03/2011	$31.62
	LOWES #00518	01/04/2011	$9.07
	WM SUPERCENTER	01/04/2011	$28.63
	RADIOSHACK COR00196303	01/06/2011	$29.91
	OFFICE MAX	01/15/2011	$25.64
	LOWES #00518	01/18/2011	$67.43
	BARBIZON CHARLOTTE INC	01/20/2011	$138.28
	OFFICE MAX	01/20/2011	$37.44
	RITE AID STORE #11648	01/27/2011	$21.39
			$389.41
EVE WOHLFORD	Q TONER	12/31/2010	$167.90
	PS PRINT	01/04/2011	$539.65
	COMPUDIRECT OF MYRTLE BEA	01/03/2011	$90.34
	OFFICE MAX	01/03/2011	$171.05
	OFFICE MAX	01/20/2011	$97.66
			$1,066.60
FRANK SELLS	QUARLES SUPPLY CO INC	12/30/2010	$89.52
	LOWES #00518	01/03/2011	$51.66
	THE HOLLOWAY CO. INC.	01/04/2011	$252.04
	THE HOLLOWAY CO. INC.	01/05/2011	$16.14
	GREENWOOD EQUIPMENT & REP	01/05/2011	$141.55
	LOWES #00518	01/09/2011	$85.09
	BHC TRUCKING	01/14/2011	$580.00
	ENVIRONMENTAL LANDSC	01/21/2011	$406.60
	ENVIRONMENTAL LANDSC	01/21/2011	$1,630.00
	OFFICE MAX	01/23/2011	$14.97
	ENVIRONMENTAL LANDSC	01/24/2011	$250.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	BHC TRUCKING	01/27/2011	$150.00
			$3,667.57
GAY S COLEMAN	OFFICE MAX	01/14/2011	$95.22
			$95.22
GERALD WRIGHT	C C DICKSON CO 1086	01/12/2011	$5.56
	C C DICKSON CO 1086	01/12/2011	$45.90
	CRESCENT SUPPLY COMP INC	01/27/2011	$86.67
	PROFESSIONAL BOILER SERVI	01/28/2011	$149.64
	PROFESSIONAL BOILER SERVI	01/28/2011	$2,494.01
			$2,781.78
GLENN SHAW	ABBEVILLE SPORTING GOODS	01/05/2011	$979.32
	CRESCENT SUPPLY COMP INC	01/14/2011	$2,458.38
			$3,437.70
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	01/04/2011	$192.26
	CRESCENT SUPPLY COMP INC	01/04/2011	$930.37
	QUARLES SUPPLY CO INC	01/04/2011	$251.34
	QUARLES SUPPLY CO INC	01/05/2011	$131.73
	QUARLES SUPPLY CO INC	01/06/2011	$119.97
	QUARLES SUPPLY CO INC	01/06/2011	$335.33
	QUARLES SUPPLY CO INC	01/06/2011	$11.32
	QUARLES SUPPLY CO INC	01/21/2011	$1,168.44
	LOWES #00518	01/21/2011	$12.07
	CRESCENT SUPPLY COMP INC	01/21/2011	$434.22
	QUARLES SUPPLY CO INC	01/25/2011	$912.26
	QUARLES SUPPLY CO INC	01/26/2011	$26.02
	QUARLES SUPPLY CO INC	01/27/2011	$161.02
			$4,686.35
JAMIE ANDERSON	OFFICEMAX CT IN#036122	01/13/2011	$457.10
	BIO RAD	01/15/2011	$170.55
	NATIONAL WELDERS #23	01/13/2011	$81.00
	HEMOSTAT LABRATORIES INC	01/17/2011	$88.00
	CONNECTICUT VALLEY BIOLOG	01/20/2011	$144.25
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$64.47
	FISHER SCI ATL	01/21/2011	$1,233.37
	FISHER SCI ATL	01/22/2011	$148.64
	WALMART.COM	01/21/2011	$158.19
	FISHER SCI ATL	01/22/2011	$17.26
	FISHER SCI ATL	01/21/2011	$1,570.49
	CAROLINA BIOLOGICAL SUPPL	01/22/2011	$19.01
	ETS PUBS AND SOFTWARE	01/25/2011	$412.24
	THERMO ELECTRON NORTH AME	01/25/2011	$1,804.83
	NASCO INTERNATIONAL	01/25/2011	$89.85
	NATIONAL WELDERS #23	01/25/2011	$38.52
	CAROLINA BIOLOGICAL SUPPL	01/25/2011	$55.85
	HEMOSTAT LABRATORIES INC	01/27/2011	$58.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$0.75
	VWR INTERNATIONAL INC	01/29/2011	$173.42
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$260.26
	FISHER SCI ATL	01/29/2011	$94.81
	VWR INTERNATIONAL INC	01/29/2011	$18.00
			$7,159.36
JAN CHAMPION	OFFICE MAX	01/04/2011	$57.68
	CREATIVE HEALTH PROD	01/14/2011	$138.88
	CREATIVE HEALTH PROD	01/14/2011	$871.61
	CREATIVE HEALTH PROD	01/14/2011	$866.88
	COUNTRY TECHNOLOGY INC	01/18/2011	$200.00
	OFFICEMAX CT IN#240813	01/24/2011	$85.02
			$2,220.07
JEAN LANGREHR	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
			$150.00
JEFF CONSTANT	STU STUMPS	01/06/2011	$27.94
	OFFICE MAX	01/07/2011	$21.39
	WALGREENS #7446	01/13/2011	$350.00
			$399.33
JEFF MAY	FROMUTH TENNIS	01/05/2011	$148.32
	US SOCCER	01/07/2011	$60.00
	ABBEVILLE SPORTING GOODS	01/07/2011	$462.24
	F J WESTCOTT COMPANY	01/07/2011	$316.96
	DILLARD`S SPORTING GOOD	01/06/2011	$395.69
	ROMAC TROPHIES & ENG	01/07/2011	$321.00
	PIEDMONT HEALTH GR O	01/07/2011	$1,875.50
	PROFESSIONAL PRIN01 OF 01	01/07/2011	$1,900.32
	STAPLS7069961862000001	01/15/2011	$89.50
	GOLFWEEK EVENTS	01/14/2011	$2,300.00
	STAPLS7069961862000001	01/15/2011	$49.37
	STAPLS7069961862000001	01/15/2011	$66.53
	STAPLS7069961862000001	01/15/2011	$49.37
	ROMAC TROPHIES & ENG	01/18/2011	$556.40
	FROMUTH TENNIS	01/18/2011	$216.63
	DILLARD`S SPORTING GOOD	01/18/2011	$2,400.61
	FIRST TEAM SPORTS	01/19/2011	$591.41
	FIRST TEAM SPORTS	01/19/2011	$148.58
	NIKE GOLF	01/21/2011	$1,086.38
	ROMAC TROPHIES & ENG	01/21/2011	$642.00
	ACTION SPORTS - GR	01/21/2011	$204.04
	FROMUTH TENNIS	01/21/2011	$216.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ACTION SPORTS - GR	01/21/2011	$1,280.98
	ROMAC TROPHIES & ENG	01/20/2011	$100.00
	ACTION SPORTS - GR	01/21/2011	$804.77
	ARAMARK LANDER UNIVERSITY	01/25/2011	$562.83
	DIXIE TEAM SPORTS	01/25/2011	$1,164.94
	TEAM CONNECTIONS INC	01/25/2011	$26.50
	ARAMARK LANDER UNIVERSITY	01/25/2011	$27.82
	ARAMARK LANDER UNIVERSITY	01/25/2011	$27.82
	ARAMARK LANDER UNIVERSITY	01/25/2011	$20.86
	OFFICEMAX CT IN#291901	01/26/2011	$60.63
	SPORTS INFORMATION MED	01/27/2011	$147.50
	STAPLS7070356576000001	01/27/2011	$54.68
	ROMAC TROPHIES & ENG	01/26/2011	$144.45
	STAPLS7070356576000001	01/27/2011	$39.11
	STAPLS7070356576000001	01/27/2011	$90.15
	STAPLS7070356576000001	01/27/2011	$8.87
	US SPECIALTY COATINGS INC	01/28/2011	$162.58
	RIVERS END TRADING CO	01/27/2011	$437.15
	STAPLS7070356576000002	01/29/2011	$14.32
	STERLING PRINTING COMPANY	01/28/2011	$556.40
			$19,829.70
JENNIFER PIERCE-TURMAN	C.P.P INC	01/14/2011	$28.90
	GREENWOOD CHAMBER OF C	01/14/2011	$125.00
	C.P.P INC	01/21/2011	$57.80
	C.P.P INC	01/25/2011	$28.90
			$240.60
JENNIFER SANSFACON	WAL-MART #1382	01/17/2011	$39.06
	SPECIAL EFFECT SUPPLY	01/26/2011	$113.27
	HANCOCK FABRICS 1678	01/25/2011	$49.35
	WAL-MART #1382	01/25/2011	$11.91
	SPECIAL EFFECT SUPPLY	01/28/2011	$5.00
			$218.59
JOYCE SHELTON	DELTA AIR 0067946293490	01/04/2011	$246.30
	WAL-MART #1382	01/06/2011	$22.47
	OFFICE MAX	01/06/2011	$25.64
	FORMS AND SUPPLY - AOPD	01/11/2011	$69.51
	INFORMS	01/26/2011	$6.00
	DAVIS BUSINESS SYSTEMS	01/26/2011	$47.62
	DAVIS BUSINESS SYSTEMS	01/26/2011	$47.62
	FORMS AND SUPPLY - AOPD	01/28/2011	$269.61
	AACSB INTERNATIONAL	01/29/2011	$745.00
			$1,479.77
KAREN W MINTER	APL APPLE ONLINE STORE	01/21/2011	$2,473.84
	APL APPLE ONLINE STORE	01/21/2011	$20.33
	AT&T DATA	01/26/2011	$25.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,519.17
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	01/03/2011	$273.50
	DBS COMMUNICATIONS	01/18/2011	$400.00
	WFBS,WSPA,WORD,WROQ,WT	01/24/2011	$955.00
	SUNNY 103 5 WZSN FM	01/28/2011	$500.00
			$2,128.50
KATHY WILLIS	MATT MARSHALL AND COMPANY	01/03/2011	$374.56
	AIRGAS NATIONAL C01 OF 01	01/03/2011	$120.26
	PIEDMONT FIRE EXTINGUISHE	01/05/2011	$1,644.15
	GRAYBAR ELECTRIC COMPANY	01/05/2011	$945.02
	STANLEY SECURITY SOLUT	01/06/2011	$458.71
	WHALEY FOODSERVICE	01/05/2011	$237.03
	LOWES #00518	01/12/2011	$482.43
	W W GRAINGER 916	01/13/2011	$241.17
	BAKER DIST CO 540	01/13/2011	$260.02
	LOWES #00518	01/13/2011	$482.43
	THYSSEN KRUPP ELEVATOR	01/17/2011	$1,353.00
	THYSSEN KRUPP ELEVATOR	01/17/2011	$275.00
	W W GRAINGER 916	01/18/2011	$134.45
	WHALEY FOODSERVICE	01/17/2011	$179.57
	CAROLINA TOOL CO INC	01/18/2011	$154.50
	SC.GOV	01/20/2011	$125.00
	DWG, INC.	01/19/2011	$581.25
	SC.GOV	01/20/2011	$125.00
	WHALEY FOODSERVICE	01/20/2011	$287.75
	W W GRAINGER 916	01/21/2011	$190.35
	BUCK STOVE & POOL IN	01/20/2011	$457.96
	SENSAPHONE	01/25/2011	$374.43
	CRESCENT SUPPLY COMP INC	01/27/2011	$1,027.95
	WHALEY FOODSERVICE	01/26/2011	$114.24
	DWG, INC.	01/26/2011	$249.95
	I M INDUSTRIAL INC	01/27/2011	$29.20
	BAKER DIST CO 540	01/28/2011	$2,437.55
	DWG, INC.	01/27/2011	$210.00
	HOFFMAN & HOFFMAN INC	01/28/2011	$2,226.67
			$15,779.60
KENT ATKINS	OFFICE MAX	01/05/2011	$17.97
	OFFICE MAX	01/20/2011	$37.44
			$55.41
KENT OUZTS	LOWES #00518	01/18/2011	$7.58
	HUNTERS HEADQUARTE	01/27/2011	$26.22
			$33.80
KIM SCHOOLFIELD	DANCEWEAR SOLUTIONS	01/03/2011	$29.85
	EMERALD INK AND STITCHES	01/26/2011	$528.00
			$557.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE GLOVER	VALPAR INTERNATIONAL	01/04/2011	$895.00
	FORMS AND SUPPLY - AOPD	01/18/2011	$12.52
			$907.52
LILA D NOONKESTER	NATL ASSOC OF TEACHERS	01/18/2011	$80.00
			$80.00
LINDA C KIDD	ARAMARK LANDER UNIVERSITY	01/21/2011	$612.50
	OFFICE MAX	01/28/2011	$306.00
			$918.50
LINDA GOLDMAN	TAKACHPRESS	01/06/2011	$59.37
	DBC BLICK ART MATERIAL	01/08/2011	$82.69
	RYONET CORPORATION	01/06/2011	$606.98
	GRAPHIC CHEMICAL & INK	01/11/2011	$530.74
	OFFICEMAX CT IN#070862	01/14/2011	$140.84
	OFFICEMAX CT IN#071921	01/14/2011	$69.04
	OFFICEMAX CT IN#071599	01/14/2011	$6.58
	GRAPHIC CHEMICAL & INK	01/14/2011	$36.22
	OFFICEMAX CT IN#193071	01/20/2011	$35.00
	OFFICEMAX CT IN#193071	01/20/2011	$55.07
	FORMS AND SUPPLY - AOPD	01/25/2011	$61.24
			$1,683.77
LISA BRODHACKER	W W GRAINGER 916	01/12/2011	$154.70
	US PLASTICS/USP HOME	01/21/2011	$452.64
			$607.34
LOIS AMICK	YOUNG OFFICE ENVIRONMENTS	01/21/2011	$2,728.44
			$2,728.44
M SCOTT PILGRIM	DMI DELL MEDIUM BUS	01/11/2011	$121.92
	EASYLINK SERVICES INTERN	01/18/2011	$65.00
	KRIEGER PUBLISHING COMPA	01/19/2011	$205.21
	DMI DELL HIGHER EDUC	01/26/2011	$37.45
			$429.58
MARGARET PILGRIM	OFFICE MAX	01/19/2011	$53.48
			$53.48
MARION RAY CARNELL	WILBANKS COLLISION & PAIN	01/04/2011	$2,083.08
	GARY RUSS CHEVROLET INC	01/04/2011	$338.99
	GEORGE BALLENTINE FORD	01/24/2011	$431.01
			$2,853.08
MARY W MCDANIEL	PROFESSIONAL PRIN01 OF 01	01/07/2011	$2,499.00
	PROFESSIONAL PRIN01 OF 01	01/07/2011	$174.93
	OFFICE MAX	01/18/2011	$72.19
			$2,746.12
MATT GOLDMAN	RADIOSHACK COR00196303	01/07/2011	$4.24
			$4.24
MELISA ARRINGTON	SYM SECURE SITE SSL	01/08/2011	$995.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	Transit Media	01/24/2011	$290.00
	BARNES&NOBLE COM	01/25/2011	$42.31
	BARNES&NOBLE COM	01/27/2011	$392.12
	PHOTO EYE BOOKS&PRINT	01/25/2011	$416.61
	ENTERPRISE RENT-A-CAR	01/27/2011	$128.15
	VERNON LIBRARY SUPPLIES,	01/27/2011	$268.76
	FORMS AND SUPPLY - AOPD	01/27/2011	$153.37
	FORMS AND SUPPLY - AOPD	01/28/2011	$14.48
			$2,700.80
MELISSA THOMPSON	APPS4RENT LLC	01/05/2011	$25.95
	AMERICAN SOCIOLOGICAL ASS	01/05/2011	$167.00
	PROGRESSIVE BUSIN	01/12/2011	$104.95
	APPS4RENT LLC	01/15/2011	$24.95
	EMERALD INK AND STITCHES	01/18/2011	$1,142.03
	AMAZON MKTPLACE PMTS	01/20/2011	$144.21
	XEROX DIRECT	01/19/2011	$419.96
			$2,029.05
MICHA BLACKWELL-PSYCHOLOGY	STAPLS7069748103000001	01/08/2011	$240.70
	OFFICEMAX CT IN#947672	01/10/2011	$405.87
	OFFICEMAX CT IN#958279	01/19/2011	$10.21
	PSYCHOLOGICAL ASSESSMENT	01/24/2011	$181.50
			$838.28
MICHAEL BABB	LOWES #00518	01/19/2011	$19.22
	C C DICKSON CO 1086	01/19/2011	$178.97
			$198.19
MICHAEL BROWN	SHERWIN WILLIAMS #2557	01/04/2011	$41.92
	SHERWIN WILLIAMS #2557	01/04/2011	$229.38
	SHERWIN WILLIAMS #2557	01/05/2011	$92.41
	LOWES #00518	01/07/2011	$17.89
	LOWES #00518	01/13/2011	$8.54
			$390.14
NANCY E POSTON	S C SHAVINGS	01/04/2011	$2,025.00
	ROGERS FEED AND SUPPLY	01/06/2011	$44.97
	DELTA AIR 0067946976776	01/06/2011	$765.31
	DOLLAR GENERAL #6655	01/06/2011	$8.56
	SHELL OIL 20550583158	01/06/2011	$28.81
	LAWSON VETERINARY SERV	01/07/2011	$220.00
	WAL-MART #1382	01/11/2011	$88.91
	TRACTOR-SUPPLY-CO #0471	01/13/2011	$312.34
	OFFICE MAX	01/13/2011	$53.50
	GREENWOOD COOPERATIV	01/14/2011	$43.50
	TRACTOR-SUPPLY-CO #0471	01/14/2011	$31.22
	USPS 45364006429832128	01/14/2011	$6.15
	WAL-MART #1382	01/15/2011	$64.20
	OFFICE MAX	01/13/2011	$14.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	ALL STAR SPORTS	01/17/2011	$275.00
	TARGET 00011825	01/18/2011	$56.71
	WALGREENS #10229	01/18/2011	$8.52
	CSN CSN Stores	01/20/2011	$73.98
	OFFICE MAX	01/19/2011	$61.89
	SHELL OIL 20550583158	01/19/2011	$30.40
	CAROLINA FRESH FARMS MAIN	01/21/2011	$2,208.00
	AMERICAN QUARTERHORSE ASS	01/20/2011	$30.00
	HANCOCK FABRICS 1678	01/20/2011	$25.62
	HD PAYNE & COMPANY	01/21/2011	$719.76
			$7,197.30
PAM BARTLEY	PAYPAL SCHIGHEREDU	01/06/2011	$140.00
	PAYPAL SCHIGHEREDU	01/06/2011	$140.00
	PAYPAL SCHIGHEREDU	01/06/2011	$140.00
	OFFICE MAX	01/05/2011	$54.53
	PAYPAL SCHIGHEREDU	01/06/2011	$140.00
	PAYPAL SCHIGHEREDU	01/06/2011	$120.00
	ASJA	01/07/2011	$95.00
	ASJA	01/12/2011	$287.00
	TRADEWINDS GRAND B	01/13/2011	$218.40
	DEES COMMUNICATIONS INC	01/14/2011	$21.22
	OFFICE MAX	01/14/2011	$174.07
	OFFICE MAX	01/19/2011	$44.44
	WM SUPERCENTER	01/25/2011	$25.55
	WM SUPERCENTER	01/26/2011	$12.78
			$1,612.99
PAT POOLE	INDEX JOURNAL-CLASSIFIED	01/05/2011	$191.05
	INDEX JOURNAL-CLASSIFIED	01/06/2011	$221.32
	INDEX JOURNAL-CLASSIFIED	01/21/2011	$175.89
	INDEX JOURNAL-CLASSIFIED	01/21/2011	$191.10
			$779.36
RALPH LAYLAND	OFFICE MAX	01/20/2011	$48.76
			$48.76
RAY LADOUCER	DMI DELL HIGHER EDUC	01/11/2011	$58.84
	CBT NUGGETS	01/19/2011	$498.00
	WWW.NEWEGG.COM	01/25/2011	$223.68
	DEEP SURPLUS CABLES	01/27/2011	$1,902.32
	MEMORYDEALERS.COM	01/26/2011	$2,152.65
	CABLEORGANIZER 866 222 00	01/28/2011	$326.20
			$5,161.69
RAY PRICE	SHERWIN WILLIAMS #2557	01/19/2011	$49.48
	SHERWIN WILLIAMS #2557	01/19/2011	$38.05
	LOWES #00518	01/19/2011	$31.46
	SHERWIN WILLIAMS #2557	01/20/2011	$252.95
	SHERWIN WILLIAMS #2557	01/20/2011	$106.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	01/24/2011	$1,056.63
	SHERWIN WILLIAMS #2557	01/25/2011	$32.73
	SHERWIN WILLIAMS #2557	01/26/2011	$1,292.50
	CRESCENT SUPPLY COMP INC	01/27/2011	$48.15
	SHERWIN WILLIAMS #2557	01/27/2011	$148.68
	LA JOLLA WHOLE HEALTH	01/25/2011	$1,582.64
			$4,640.22
REBECCA KOCH	JOLA PUBLICATIONS	01/03/2011	$800.00
	ARAMARK LANDER UNIVERSITY	01/25/2011	$117.95
	ARAMARK LANDER UNIVERSITY	01/25/2011	$90.80
	OFFICEMAX CT IN#284239	01/25/2011	$61.41
	OFFICEMAX CT IN#284215	01/25/2011	$74.39
	OFFICEMAX CT IN#284210	01/25/2011	$92.09
			$1,236.64
REED GALLO	CANADIAN BRASS	01/27/2011	$84.30
			$84.30
RICK LINDLEY	NORTHLAND CABLE TV HQ	01/04/2011	$80.50
	BARRACUDA NETWORKS	01/12/2011	$300.00
	BARRACUDA NETWORKS	01/12/2011	$450.00
	DELTA AIR 0062341600550	01/15/2011	$298.80
	OFFICE MAX	01/28/2011	$57.76
	NORTHLAND CABLE TV HQ	01/27/2011	$80.50
			$1,267.56
ROBBIE MARTIN	LAKELANDS NURSERY	01/25/2011	$1,901.39
	WHALEYS TIRES SERVICE	01/26/2011	$16.72
			$1,918.11
ROBERT GARDINER	MENC	01/24/2011	$104.00
	J W PEPPER	01/25/2011	$89.99
	J W PEPPER	01/28/2011	$50.00
			$243.99
ROBERT STEVENSON	LIVE365, INC	01/07/2011	$252.57
			$252.57
ROBIN LAWRENCE	GOVCNCTN	12/31/2010	$20,432.72
	GOVCNCTN	01/04/2011	$1,341.37
	DMI DELL HIGHER EDUC	01/25/2011	$3,457.47
	ACCU-TECH	01/27/2011	$8,674.17
	W W GRAINGER 916	01/28/2011	$443.98
			$34,349.71
RODNEY BOYTER	SOUTH CAROLINA CHAPTER N	01/20/2011	$855.93
	PRODUCTIONS UNLIMITED, IN	01/21/2011	$211.92
			$1,067.85
ROSEMARY K WICKER	TIFFANYS BAKERY & EATERY	01/13/2011	$24.79
			$24.79
RUSSELL L MARTIN	LYNDA.COM	01/13/2011	$250.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL L MARTIN	MAILCHIMP.COM	01/14/2011	$10.00
			$260.00
RUSSELL RILEY	LOWES #00518	01/04/2011	$162.94
	SNEADS CARPET ONE	01/05/2011	$123.37
	LOWES #00518	01/20/2011	$39.53
	SNEADS CARPET ONE	01/20/2011	$77.25
	SNEADS CARPET ONE	01/20/2011	$555.97
	SNEADS CARPET ONE	01/24/2011	$21.35
	LOWES #00518	01/25/2011	$24.68
	LOWES #00518	01/25/2011	$28.78
	LOWES #00518	01/26/2011	$112.28
	LOWES #00518	01/26/2011	$74.39
	LOWES #00518	01/27/2011	$27.55
			$1,248.09
SADIE ERWIN	INDEX JOURNAL-CLASSIFIED	01/17/2011	$156.60
	THE CHRONICLE	01/28/2011	$75.00
			$231.60
SHANNON HILL	WARD'S NATURAL SCIENCE	01/04/2011	$371.10
	CAROLINA BIOLOGICAL SUPPL	01/04/2011	$37.99
	WARD'S NATURAL SCIENCE	01/04/2011	$69.98
	WARD'S NATURAL SCIENCE	01/06/2011	$37.80
	BIO COMPANY INC	01/10/2011	$381.93
	AMERICAN DATABANK LLC	01/17/2011	$182.00
			$1,080.80
SHELBY BROWN	MOORE MEDICAL LLC WEB	01/20/2011	$302.66
			$302.66
SHELLEY H GRUND	MCCORMICK MESSENGER	01/05/2011	$210.00
	PRESS AND BANNER	01/05/2011	$350.00
	ARAMARK LANDER UNIVERSITY	01/14/2011	$125.00
	Amazon.com	01/14/2011	$96.46
	Amazon.com	01/14/2011	$13.78
	Amazon.com	01/14/2011	$96.46
	Amazon.com	01/25/2011	$96.46
	Amazon.com	01/25/2011	$96.46
	Amazon.com	01/25/2011	$13.78
			$1,098.40
SHERRY B SMITH	SESAC INC	01/06/2011	$301.12
			$301.12
SHIRLEY BOOTH	OFFICE MAX	01/05/2011	$38.51
	OFFICE MAX	01/28/2011	$33.99
			$72.50
STAN LIGON	SNEADS CARPET ONE	01/06/2011	$69.50
	SNEADS CARPET ONE	01/06/2011	$899.44
	LOWES #00518	01/06/2011	$246.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	LOWES #00518	01/06/2011	$25.06
	LOWES #00518	01/06/2011	$11.13
	LOWES #00518	01/06/2011	$61.93
	LOWES #00518	01/25/2011	$85.96
			$1,399.55
SUSAN MCINTYRE	OFFICEMAX CT IN#097796	01/17/2011	$90.94
	OFFICEMAX CT IN#097882	01/17/2011	$90.94
	FORMS AND SUPPLY - AOPD	01/28/2011	$89.44
	FORMS AND SUPPLY - AOPD	01/28/2011	$150.06
			$421.38
SUSAN WOOD	PROMOTIONS UNLIMITED LLC	01/19/2011	$2,489.36
	PROFESSIONAL PRIN01 OF 01	01/19/2011	$1,143.83
	ARAMARK LANDER UNIVERSITY	01/25/2011	$1,093.16
	ARAMARK LANDER UNIVERSITY	01/25/2011	$90.60
	OFFICE MAX	01/26/2011	$198.23
			$5,015.18
TERRY DEVORE	TRACTOR-SUPPLY-CO #0471	01/05/2011	$32.09
	WM SUPERCENTER	01/05/2011	$8.56
	QUARLES SUPPLY CO INC	01/18/2011	$107.59
	WAL-MART #1382	01/20/2011	$30.90
	QUARLES SUPPLY CO INC	01/27/2011	$59.32
			$238.46
TERRY POWELL	LOWES #00518	01/04/2011	$195.41
	LOWES #00518	01/05/2011	$21.60
	LOWES #00518	01/07/2011	$58.09
	MOUNTZ GLASS CO	01/07/2011	$131.08
	LOWES #00518	01/27/2011	$121.74
			$527.92
TERRY URBAN	CRESCENT SUPPLY COMP INC	01/18/2011	$303.67
	CRESCENT SUPPLY COMP INC	01/18/2011	$14.77
	QUARLES SUPPLY CO INC	01/21/2011	$158.18
			$476.62
TYLER MCCUTCHEON	LOWES #00518	01/13/2011	$112.33
	LOWES #00518	01/14/2011	$42.44
	LOWES #00518	01/14/2011	$330.24
	LOWES #00518	01/14/2011	$8.99
	LOWES #00518	01/19/2011	$9.82
	LOWES #00518	01/20/2011	$56.41
	LOWES #00518	01/25/2011	$44.77
	SNEADS CARPET ONE	01/25/2011	$166.17
	LOWES #00518	01/27/2011	$45.60
	LOWES #00518	01/28/2011	$28.56
			$845.33
VICTOR SMITH	NATIONAL WELDERS #23	01/05/2011	$14.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14.24
VIVIAN GAYLORD	PAYPAL SASFAA	01/21/2011	$250.00
			$250.00
WAYNE MCMAHAN	GOVCNCTN	12/31/2010	$1,073.62
	LOWES #00518	01/04/2011	$60.39
	GOVCNCTN	01/04/2011	$2,332.67
	WWW.NEWEGG.COM	01/05/2011	$1,182.97
	THE OFFICE PAL	01/19/2011	$138.52
	HP DIRECT-PUBLICSECTOR	01/26/2011	$307.36
	HP DIRECT-PUBLICSECTOR	01/26/2011	$2,406.43
	OFFICEMAX CT IN#272727	01/25/2011	$1,212.52
	OFFICEMAX CT IN#283281	01/25/2011	$262.40
	OFFICEMAX CT IN#285444	01/26/2011	$69.50
	WWW.NEWEGG.COM	01/27/2011	$1,622.95
			$10,669.33

Total for LANDER UNIVERSITY: $192,254.58

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	L FISHMAN & SON COLUMBIA#	01/04/2011	$30.24
	NORTHERN TOOL EQUIP SC	01/04/2011	$48.14
	LOWES #01066	01/05/2011	$49.07
	TRACTOR SUPPLY # 1365	01/05/2011	$16.04
	CAROLINA FLOORING DISTRIB	01/05/2011	$438.13
	CAROLINA FLOORING DISTRIB	01/06/2011	$150.86
	ELLIS FLOORING SALES #44	01/06/2011	$76.88
	TRIANGLE SAFE AND LOCK	01/06/2011	$81.32
	LOWES #00385	01/12/2011	$78.99
	LOWES #00385	01/26/2011	$149.54
	LOWES #00385	01/26/2011	$76.63
	SLAGLES EMERGENCY EQUIPME	01/27/2011	$74.06
	THE HOME DEPOT 1112	01/26/2011	$193.08
			$1,462.98
JOHN MCMAHAN	LOWES #00385	01/04/2011	$62.37
	NORTHERN TOOL EQUIP SC	01/03/2011	$47.06
	CDNN SPORTS INC	01/05/2011	$81.87
	CENTRAL OHIO PAINTBALL SU	01/05/2011	$179.94
	LAWMENS SAFETY SUPPLY INC	01/05/2011	$10.70
	LOWES #00385	01/11/2011	$80.64
	WATEREE DIVING CENTER	01/12/2011	$12.84
	STAPLES 00106567	01/11/2011	$8.47
	LAWMENS SAFETY SUPPLY INC	01/14/2011	$87.06
	LAWMENS SAFETY SUPPLY INC	01/13/2011	$154.06
	ATLAS GOLF CARS INC	01/25/2011	$487.64
	CARQUEST 01013853	01/25/2011	$18.92
	COLUMBIA POWERSPORTS 2	01/25/2011	$265.52
			$1,497.09
LENDOL HICKS	WAL-MART #1164	01/10/2011	$80.66
	LAWMENS SAFETY SUPPLY INC	01/26/2011	$22.41
			$103.07
MIKE CLARK	CARQUEST 01013853	01/13/2011	$164.27
	LOWES #00385	01/27/2011	$16.16
			$180.43
VINNIE MILLER	SMITH RUBBER STAMP & SEAL	01/05/2011	$14.88
			$14.88

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,258.45

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	01/04/2011	$179.77
	B & H PHOTO-VIDEO.COM	01/06/2011	$60.85
	EPSON STORE	01/08/2011	$175.00
	BUSINESS MACHINES EXCHANG	01/07/2011	$545.70
	PROVANTAGE CORP	01/24/2011	$517.72
	MACHINERUNNER	01/26/2011	$152.30
			$1,631.34

Total for LEG DEPT-HOUSE OF REPRE: $1,641.29

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ANN ROBERTS	USPS POSTAGE (INTERNET)	12/31/2010	$400.00
	PITNEY BOWES SHIPSTREAM	01/05/2011	$18.99
	APEXLAMPS	01/18/2011	$162.36
	MEDIA WEB STORE	01/26/2011	$86.99
			$668.34

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $668.34

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE BAUER	WHOLEFDS CHL 10201	01/07/2011	$6.52
	WHOLEFDS WDF 10224	01/08/2011	$14.93
	HAMPTON INN MT PLEASNT	01/07/2011	$111.50
	STAPLES 00103911	01/11/2011	$41.71
	STAPLES 00103234	01/11/2011	$41.71
			$216.37
LEIGH BOGDANY	BCT SOUTH CAROLINA	01/06/2011	$34.24
	GENERAL SALES COMPANY	01/12/2011	$101.65
	BCT SOUTH CAROLINA	01/14/2011	$799.56
	BCT SOUTH CAROLINA	01/14/2011	$600.00
	BCT SOUTH CAROLINA	01/14/2011	$600.00
	BCT SOUTH CAROLINA	01/14/2011	$643.44
	BCT SOUTH CAROLINA	01/13/2011	$102.72
	STAPLES DIRECT00209908	01/20/2011	$65.24
	BCT SOUTH CAROLINA	01/20/2011	$286.76
	BCT SOUTH CAROLINA	01/28/2011	$68.48
	STAPLES DIRECT00209908	01/27/2011	$64.06
			$3,366.15
TONY KESTER	SC LAW ENFORCEMENT	12/31/2010	$25.00
	WAL-MART #1164	01/08/2011	$37.36
	LOWES #00385	01/14/2011	$193.53
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
			$330.89

Total for LIEUTENANT GOVERNOR: $3,913.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	Amazon.com	01/06/2011	$263.20
	AMERICAN BD PEDIATRICS	01/05/2011	$145.00
	AMERICAN BD PEDIATRICS	01/05/2011	$145.00
	AMERICAN BD PEDIATRICS	01/05/2011	$145.00
	ASPHO	01/14/2011	$150.00
	ASPHO	01/19/2011	$625.00
	STAPLS7070185711000001	01/22/2011	$171.65
	STAPLS7070185711000002	01/22/2011	$16.08
	AMERICAN ACAD OF PEDI	01/25/2011	$285.00
	AMERICAN ACAD OF PEDI	01/25/2011	$24.46
			$1,970.39
AIMEE PHELPS	WWW.NEWEGG.COM	01/03/2011	$85.98
	FISHER SCI ATL	01/06/2011	$520.86
	FISHER SCI ATL	01/06/2011	$222.45
	FISHER SCI ATL	01/07/2011	$188.26
	FISHER SCI ATL	01/11/2011	$17.85
	FISHER SCI ATL	01/11/2011	$236.54
	WAL-MART #2348	01/12/2011	$10.72
	JACKSON IMMUNORESEARCH LA	01/12/2011	$346.25
	EMD CHEMICALS	01/11/2011	$266.00
	FISHER SCI ATL	01/14/2011	$73.18
	CELLSIGNAL.COM	01/17/2011	$211.25
	FISHER SCI ATL	01/20/2011	$850.35
	FISHER SCI HUS	01/21/2011	$119.02
	FISHER SCI ATL	01/21/2011	$369.52
	FISHER SCI ATL	01/22/2011	$83.75
	USA SCIENTIFIC, INC.	01/21/2011	$64.22
	FISHER SCI ATL	01/29/2011	$5.99
			$3,672.19
AISHA VANDERHORST	STAPLS7069629164000001	01/06/2011	$54.94
	COMPUSULT INC	01/11/2011	$191.63
	APPALACHIAN SPRINGS	01/14/2011	$47.43
			$294.00
ALFRED MOORE	CONT CARBONIC PDCT	01/03/2011	$36.55
	SIGMA ALDRICH US	01/05/2011	$683.67
	BIOLOGIX RESEARCH COMP	01/12/2011	$116.31
	SIGMA ALDRICH US	01/12/2011	$124.91
	JACKSON IMMUNORESEARCH LA	01/12/2011	$218.00
	PCI WEBSTER VETERINARY	01/13/2011	$48.06
	CONT CARBONIC PDCT	01/17/2011	$36.55
	OFFICE DEPOT #1214	01/17/2011	$12.94
	STAPLS7070188146000001	01/22/2011	$42.15
	CONT CARBONIC PDCT	01/24/2011	$36.55
	WAL-MART	01/24/2011	$28.21
	VWR INTERNATIONAL INC	01/25/2011	$94.79
	PCI WEBSTER VETERINARY	01/25/2011	$49.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	RICHEYS SERVICES	01/25/2011	$1,050.00
	CARDINAL HEALTH MP&S	01/27/2011	$68.75
	BROCHURE HOLDERS ONLINE	01/27/2011	$26.15
	ABCAM	01/27/2011	$204.00
	CONT CARBONIC PDCT	01/28/2011	$36.55
			$2,913.74
ALMARIE HUDSON	CONT CARBONIC PDCT	01/03/2011	$73.10
	1800GOFEDEX 10010007	01/04/2011	$24.03
	1800GOFEDEX 10010007	01/04/2011	$1,077.47
	1800GOFEDEX 10010007	01/04/2011	$124.69
	PUBLIX #472	01/06/2011	$14.71
	ALSCO	01/06/2011	$50.53
	GOOGLE BUY COM	01/07/2011	$34.95
	OFFICE DEPOT #1165	01/10/2011	$9.54
	OFFICE DEPOT #1214	01/10/2011	$78.38
	CARDINAL HEALTH MP&S	01/13/2011	$197.18
	CARDINAL HEALTH MP&S	01/14/2011	$19.87
	CARDINAL HEALTH MP&S	01/15/2011	$149.39
	OFFICE DEPOT #1170	01/14/2011	$79.90
	CARDINAL HEALTH MP&S	01/14/2011	$61.17
	CONT CARBONIC PDCT	01/17/2011	$14.62
	CARDINAL HEALTH MP&S	01/18/2011	$18.54
	CARDINAL HEALTH MP&S	01/18/2011	$56.69
	NATIONAL WELDERS #15	01/17/2011	$6.88
	OFFICE DEPOT #1214	01/18/2011	$165.17
	CARDINAL HEALTH MP&S	01/20/2011	$57.56
	STAPLS7070098021000001	01/20/2011	$183.05
	MOORE MEDICAL LLC WEB	01/22/2011	$32.52
	CONT CARBONIC PDCT	01/24/2011	$73.10
	1800GOFEDEX 10010007	01/24/2011	$25.74
	1800GOFEDEX 10010007	01/24/2011	$156.21
	YELLOW CAB CO. OF C	01/25/2011	$88.00
	1800GOFEDEX 10010007	01/24/2011	$791.12
	APARTMENTS MOVERS ETC	01/25/2011	$331.00
	1800GOFEDEX 10010007	01/24/2011	$279.06
	THE POST AND COURIER	01/26/2011	$1,322.97
	OFFICE DEPOT #1214	01/25/2011	$148.31
	CARDINAL HEALTH MP&S	01/26/2011	$24.11
	CONT CARBONIC PDCT	01/28/2011	$73.10
	OFFICE DEPOT #1214	01/28/2011	$54.14
	CONT CARBONIC PDCT	01/28/2011	$14.62
	XEROX SUPPLY TEXAS	01/29/2011	$131.15
			$6,042.57
ALVA S BLAIR	COMCAST OF CHARLESTON	01/05/2011	$8.52
	DINING IN CATERING	01/06/2011	$1,495.77
	DINING IN CATERING	01/07/2011	$286.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	STAPLS7069658200000001	01/07/2011	$30.62
	AMA MEMBERSHIP	01/09/2011	$420.00
	OFFICE MAX	01/10/2011	$183.76
	STOCKADE STORAGE E	01/11/2011	$99.00
	DINING IN CATERING	01/11/2011	$456.35
	DINING IN CATERING	01/12/2011	$405.31
	UNITED LASER	01/12/2011	$144.05
	STAPLS7069767865000001	01/13/2011	$36.78
	ASSN OF AMER MED COLL	01/12/2011	$120.00
	DINING IN CATERING	01/17/2011	$286.08
	STAPLS7070045564000002	01/19/2011	$20.15
	CONTENT MANAGEMENT CORPOR	01/18/2011	$85.00
	STAPLS7069658200000002	01/19/2011	$25.91
	STAPLS7070045564000001	01/19/2011	$32.92
	COMCAST OF CHARLESTON	01/25/2011	$8.52
	DINING IN CATERING	01/24/2011	$286.08
	STAPLS7070232836000001	01/25/2011	$32.37
	UNCLE BOB'S-001	01/27/2011	$68.00
	STAPLS7070401052000001	01/28/2011	$54.35
	STAPLS7070401274000001	01/28/2011	$15.31
	DINING IN CATERING	01/28/2011	$313.45
			$4,914.38
AMANDA CROCKER	STAPLES 00115832	01/18/2011	$122.97
	USPS 45148302429802345	01/27/2011	$44.00
			$166.97
AMANDA GLORIA LEWIS	STAPLS7069437340000001	12/31/2010	$74.29
	FRED PRYOR CAREERTRACK	01/03/2011	$99.00
	AMA MEMBERSHIP	01/04/2011	$420.00
	STAPLS7069657348000004	01/07/2011	$25.93
	STAPLS7069732812000001	01/08/2011	$104.92
	STAPLS7069657348000003	01/07/2011	$45.99
	KMART COM INTERNET	01/08/2011	$113.11
	USAIRWAYS 0377947241867	01/07/2011	$237.80
	STAPLS7069657348000001	01/07/2011	$386.89
	SELLECK CHEMICALS LLC	01/06/2011	$600.00
	STAPLS7069657348000002	01/08/2011	$11.36
	SIGMA ALDRICH US	01/07/2011	$99.43
	STAPLS7069882613000003	01/13/2011	$11.28
	OFFICEMAX CT IN#033807	01/13/2011	$60.91
	STAPLS7069882613000002	01/13/2011	$35.46
	SDBP	01/12/2011	$210.00
	STAPLS7069884618000001	01/13/2011	$22.55
	STAPLS7069882613000001	01/13/2011	$214.99
	STAPLS7069936261000001	01/14/2011	$13.37
	DUNCAN PARNELL CHARLESTON	01/13/2011	$425.70
	AMAZON MKTPLACE PMTS	01/18/2011	$16.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GLORIA LEWIS	SC PSY ASSOCIATION	01/18/2011	$240.00
	STAPLS7070002890000001	01/18/2011	$39.47
	STAPLES 00108282	01/18/2011	$978.48
	OFFICE DEPOT #1214	01/18/2011	$64.49
	STAPLS7070002890000002	01/19/2011	$26.86
	AMERICAN ACAD OF PEDI	01/19/2011	$318.00
	ASSOC MED SCHOOL PED DEP	01/20/2011	$495.00
	NTL COUNCIL OF UNIV RESEA	01/20/2011	$310.00
	FORMS AND SUPPLY-AOPD	01/21/2011	$117.82
	OFFICE DEPOT #1214	01/21/2011	$128.98
	RIPPLE EFFECT COMMUNICATI	01/20/2011	$385.00
	STAPLS7070197029000001	01/22/2011	$22.33
	DELTA AIR 0062342268003	01/21/2011	$370.80
	FORMS AND SUPPLY-AOPD	01/21/2011	$92.45
	DOCUSYSTEMS INC	01/20/2011	$108.90
	STAPLS7070281641000001	01/27/2011	$25.61
	AMERICAN SOCIETY OF NEPH	01/27/2011	$295.00
	DELTA AIR 0067952362828	01/27/2011	$250.80
			$7,499.94
AMANDA HOFMANN	AMERICAN SOCIETY OF NEPH	01/07/2011	$295.00
	STAPLS7069763083000001	01/13/2011	$334.34
	AMERICAN SOCIETY OF NEPH	01/14/2011	$295.00
	AMAZON MKTPLACE PMTS	01/28/2011	$157.60
	AMAZON MKTPLACE PMTS	01/28/2011	$35.06
			$1,117.00
AMANDA RICHARDS	VWR INTERNATIONAL INC	12/31/2010	$107.55
	EPITOMICS INC	12/31/2010	$285.00
	VWR INTERNATIONAL INC	12/31/2010	$97.02
	NOVUS BIOLOGICALS	01/03/2011	$345.00
	CELLSIGNAL.COM	01/04/2011	$823.00
	EPITOMICS INC.	01/05/2011	$324.00
	VWR INTERNATIONAL INC	01/06/2011	$55.10
	CELLSIGNAL.COM	01/05/2011	$462.00
	SIGMA ALDRICH US	01/06/2011	$132.80
	VWR INTERNATIONAL INC	01/09/2011	$207.10
	VWR INTERNATIONAL INC	01/09/2011	$55.10
	USA SCIENTIFIC, INC.	01/08/2011	$59.28
	USA SCIENTIFIC, INC.	01/12/2011	$18.13
	VWR INTERNATIONAL INC	01/14/2011	$397.63
	BIO RAD	01/15/2011	$1,255.14
	EPITOMICS INC.	01/17/2011	$285.00
	INVITROGEN 20265280	01/18/2011	$450.43
	DAKO N AMER	01/17/2011	$529.02
	VWR INTERNATIONAL INC	01/18/2011	$116.98
	FINE SCIENCE TOOLS INC	01/18/2011	$405.00
	USA SCIENTIFIC, INC.	01/18/2011	$394.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDS	STAPLES DIRECT00209908	01/18/2011	$87.26
	STAPLES DIRECT00209411	01/19/2011	$32.24
	ABCAM	01/19/2011	$364.00
	FISHER SCI ATL	01/20/2011	$811.33
	FISHER SCI ATL	01/21/2011	$574.35
	FISHER SCI ATL	01/22/2011	$58.89
	BIO RAD	01/21/2011	$31.80
	INVITROGEN 20277946	01/21/2011	$223.60
	VWR INTERNATIONAL INC	01/21/2011	$33.91
	SIGMA ALDRICH US	01/24/2011	$89.21
	FISHER SCI ATL	01/25/2011	$499.88
	VWR INTERNATIONAL INC	01/25/2011	$199.40
	MATTHEWS MUSC	01/25/2011	$45.15
	EPITOMICS INC.	01/27/2011	$285.00
	FISHER SCI ATL	01/27/2011	$132.77
	UI DEV STUDIES HYBR	01/26/2011	$155.00
	THERMO FISHER SCIENTIFIC	01/28/2011	$168.75
	BIO RAD	01/28/2011	$553.86
	THERMO FISHER SCIENTIFIC	01/28/2011	$363.75
	FISHER SCI ATL	01/29/2011	$267.33
			$11,782.68
AMANDA THORNBURG	SOC OF ADOLESCENT M	01/10/2011	$320.00
	AMAZON MKTPLACE PMTS	01/18/2011	$224.94
	BESTDOCTORS	01/19/2011	$268.75
			$813.69
AMANDA ZIMMERMAN	ICONTACT CORPORATION	01/03/2011	$23.20
	TARGET 00015297	01/19/2011	$12.72
			$35.92
AMY BOATRIGHT	STAPLS7069433378000001	12/31/2010	$28.84
	BMJ PUBLISHING GROUP	12/31/2010	$154.00
	SOCIETY FOR RESEARCH ON N	01/04/2011	$520.00
	CHARLESTON CITY PAPER	01/07/2011	$1,755.00
	AMERICAN SOCIETY OF PREVE	01/18/2011	$550.00
	USAIRWAYS 0378623896808	01/25/2011	$669.40
	SOCIETY FOR RESEARCH ON N	01/28/2011	$198.00
			$3,875.24
AMY CONNOLLY	AAAS SCIENCE MAG	01/18/2011	$99.00
	AGENT FEE 8900531532261	01/20/2011	$50.00
	CONTINENTAL 0057979238385	01/20/2011	$791.20
			$940.20
AMY LEAPHART	TARGET 00013912	01/12/2011	$30.61
	TARGET 00013912	01/16/2011	$135.99
	PIZZA H013759 40137598	01/14/2011	$18.54
	PARTY CITY OF CHARLESTON	01/16/2011	$9.66
	PIZZA H013759 40137598	01/16/2011	$40.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY LEAPHART	HARRIS TEETER #0365	01/23/2011	$12.79
	PIZZA H013759 40137598	01/21/2011	$40.04
	SWIMOUTLET.COM	01/21/2011	$248.30
	STAPLES 00115832	01/24/2011	$20.20
	AUGUSTA SWIM SUPPLY INC 2	01/26/2011	$494.31
			$1,050.48
ANDREW MORGAN	FISHER SCI ATL	12/31/2010	$31.92
	STAPLS7069568274000001	01/05/2011	$19.35
	CARDINAL HEALTH MP&S	01/05/2011	$39.56
	VWR INTERNATIONAL INC	01/06/2011	$332.69
	HARDY DIAGNOSTICS	01/05/2011	$181.75
	VWR INTERNATIONAL INC	01/06/2011	$281.16
	VWR INTERNATIONAL INC	01/06/2011	$166.32
	VWR INTERNATIONAL INC	01/06/2011	$74.41
	USA SCIENTIFIC, INC.	01/05/2011	$129.68
	CARDINAL HEALTH MP&S	01/07/2011	$1,487.47
	HARDY DIAGNOSTICS	01/06/2011	$30.80
	FISHER SCI ATL	01/07/2011	$311.08
	CARDINAL HEALTH MP&S	01/08/2011	$136.97
	CARDINAL HEALTH MP&S	01/08/2011	$34.69
	FISHER SCI ATL	01/07/2011	$395.88
	BIOLOG INC	01/07/2011	$574.38
	INMARK INC	01/05/2011	$55.95
	SHEA-ONLINE.ORG	01/11/2011	$175.00
	CARDINAL HEALTH MP&S	01/12/2011	$209.68
	FISHER SCI ATL	01/15/2011	$319.66
	SIGMA ALDRICH US	01/14/2011	$170.42
	MACROGEN CORP	01/18/2011	$550.00
	FISHER SCI ATL	01/18/2011	$223.60
	CARDINAL HEALTH MP&S	01/18/2011	$299.86
	VWR INTERNATIONAL INC	01/18/2011	$205.24
	HARDY DIAGNOSTICS	01/18/2011	$163.59
	CARDINAL HEALTH MP&S	01/19/2011	$678.06
	FISHER SCI ATL	01/19/2011	$156.36
	STAPLS7070138333000001	01/21/2011	$40.51
	VWR INTERNATIONAL INC	01/22/2011	$89.56
	HARDY DIAGNOSTICS	01/25/2011	$225.77
	CARDINAL HEALTH MP&S	01/26/2011	$935.55
	CARDINAL HEALTH MP&S	01/26/2011	$47.20
	FISHER SCI ATL	01/27/2011	$132.17
	FISHER SCI ATL	01/27/2011	$80.84
	FISHER SCI ATL	01/28/2011	$159.55
	FISHER SCI ATL	01/29/2011	$132.17
	VWR INTERNATIONAL INC	01/28/2011	$1,105.04
			$10,383.89
ANGIENITA DEVEAUX	Amazon.com	01/06/2011	$131.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	AACP	01/05/2011	$1,330.00
	Amazon.com	01/05/2011	$78.72
	STAPLS7069545343000001	01/05/2011	$267.65
	OLYMPUS WEB	01/03/2011	$284.02
	DIAMOND SPRINGS WATER	01/04/2011	$14.49
	Amazon.com	01/06/2011	$52.48
	DIAMOND SPRINGS WATER	01/04/2011	$44.17
	HP HOME STORE	01/05/2011	$462.23
	ROSS PRINTING	01/05/2011	$1,045.88
	SCAPA	01/07/2011	$100.00
	RANDSTAD GENERAL PARTNER	01/08/2011	$394.40
	RANDSTAD GENERAL PARTNER	01/08/2011	$326.40
	OFFICEMAX CT IN#908460	01/07/2011	$182.73
	SCAPA	01/07/2011	$100.00
	RANDSTAD GENERAL PARTNER	01/08/2011	$496.40
	STAPLS7069690004000001	01/07/2011	$31.39
	AMERICAN ACDMY OF PHY ASS	01/07/2011	$275.00
	STAPLS7069684387000001	01/07/2011	$31.39
	STAPLS7069683067000001	01/07/2011	$141.18
	RANDSTAD GENERAL PARTNER	01/08/2011	$544.00
	OFFICEMAX CT IN#908626	01/07/2011	$91.36
	HAY GROUP INC	01/07/2011	$270.00
	RANDSTAD GENERAL PARTNER	01/15/2011	$321.91
	OFFICEMAX CT IN#066565	01/14/2011	$60.91
	STAPLS7069930829000001	01/14/2011	$36.59
	STAPLS7069933476000001	01/14/2011	$109.47
	UPS 1ZA8T6870197155579	01/16/2011	$14.98
	THE OFFICE PAL	01/18/2011	$568.61
	OFFICEMAX CT IN#145864	01/19/2011	$832.99
	STAPLS7070084777000001	01/20/2011	$21.29
	RANDSTAD GENERAL PARTNER	01/22/2011	$485.11
	THE OFFICE PAL	01/21/2011	$568.61
	FEDEX OFFICE #1523	01/21/2011	$38.62
	INNERFACE ARCHITECTURAL S	01/20/2011	$29.24
	OFFICEMAX CT IN#223241	01/22/2011	$60.91
	THE OFFICE PAL	01/21/2011	$695.93
	STAPLS7070171225000001	01/22/2011	$39.47
	OFFICEMAX CT IN#229552	01/24/2011	$90.41
	STAPLS7070246017000001	01/25/2011	$71.79
	INNERFACE ARCHITECTURAL S	01/24/2011	$60.80
	STAPLS7070246276000001	01/25/2011	$144.35
	STAPLS7070246540000001	01/25/2011	$132.85
	OFFICEMAX CT IN#291892	01/26/2011	$85.36
	DIAMOND SPRINGS WATER	01/25/2011	$44.17
	SOUTHPAW ENTERPRISES INC	01/26/2011	$170.78
	AOTA	01/25/2011	$374.00
	OFFICEMAX CT IN#274418	01/25/2011	$4.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	STAPLS7070297946000001	01/26/2011	$94.45
	USAIRWAYS 0372417652147	01/25/2011	$317.40
	SOUTHPAW ENTERPRISES INC	01/27/2011	$487.00
	MATTHEWS MUSC	01/27/2011	$84.98
	AOTA	01/28/2011	$415.00
	THE OFFICE PAL	01/27/2011	$101.99
	UPS 1ZA8T6870291933004	01/30/2011	$10.47
	UPS 1ZA8T6870293606391	01/30/2011	$24.09
	RANDSTAD GENERAL PARTNER	01/29/2011	$401.20
	UPS 1ZA8T6870292184563	01/30/2011	$7.30
	PT MART	01/29/2011	$207.22
	UPS 1ZA8T6870793972781	01/30/2011	$37.17
	UPS 1ZA8T6870792132172	01/30/2011	$21.58
	STAPLS7070246276000002	01/29/2011	$14.49
	UPS 1ZA8T6870294852613	01/30/2011	$21.09
	USAIRWAYS 0372418053474	01/28/2011	$364.60
			$14,368.98
ANN ASHBY	UPS 1ZA76V610394514911	01/02/2011	$7.46
	UPS 1ZA76V610393036494	01/02/2011	$7.82
	UPS 1ZA76V610394718102	01/02/2011	$7.46
	USAIRWAYS 0377945615065	12/31/2010	$348.80
	USAIRWAYS 0377945626278	12/31/2010	$402.80
	MAXEMAIL 847-795-9216	01/02/2011	$39.95
	MAXEMAIL 847-795-9216	01/02/2011	$9.95
	EASYKEYS.COM, INC	01/03/2011	$42.75
	WWW.SKYPE.COM	12/29/2010	$10.00
	SVM PREPAID CARD	01/04/2011	$1,928.87
	WWW.SKYPE.COM	12/30/2010	$10.00
	BLOCKBUSTER INC#80433	01/05/2011	$135.95
	FSI VERIZON	01/06/2011	$102.75
	SAA AIRWAYS 0837860407146	01/06/2011	$958.70
	AGENT FEE 8900531531482	01/06/2011	$50.00
	AGENT FEE 8900531531484	01/06/2011	$50.00
	INFORMA-USD-COM	01/07/2011	$34.00
	SAA AIRWAYS 0837860407144	01/06/2011	$703.00
	UPS 1ZA76V610397537383	01/10/2011	$10.94
	APA BOOKS DUES JRNLS CE	01/10/2011	$5.00
	UPS 1ZA76V610294290923	01/10/2011	$10.30
	TAYLOR & FRANCIS-CRC	01/07/2011	$86.92
	APA BOOKS DUES JRNLS CE	01/10/2011	$374.50
	OFFICE DEPOT #1214	01/10/2011	$85.59
	DMI DELL BUS ONLINE	01/12/2011	$85.99
	MWW MONSTER.COM	01/11/2011	$375.00
	DMI DELL BUS ONLINE	01/12/2011	$106.43
	CAREERBUILDER COM	01/11/2011	$419.00
	WKH LIPPINCOTT WMS/WIL	01/12/2011	$343.14
	DMI DELL HIGHER EDUC	01/13/2011	$305.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	YOUSENDIT INC	01/13/2011	$9.99
	DMI DELL BUS ONLINE	01/13/2011	$1,034.14
	STAPLES DIRECT00209908	01/12/2011	$232.38
	UPS 1ZA76V611392390138	01/16/2011	$10.20
	UPS 1ZA76V610297646794	01/16/2011	$7.67
	USAIRWAYS 0377949191483	01/14/2011	$313.80
	USAIRWAYS 0377949191484	01/14/2011	$313.80
	ACJS	01/14/2011	$140.00
	UPS 1ZA76V610399365609	01/16/2011	$6.06
	UPS 1ZA76V610399289817	01/16/2011	$5.70
	ACTEVA EVENT PAYMENT	01/19/2011	$690.00
	BI-LO 448	01/19/2011	$103.95
	USAIRWAYS 0377949914495	01/18/2011	$771.80
	DMI DELL HIGHER EDUC	01/21/2011	$128.79
	UPS 1ZA76V610294298970	01/23/2011	$7.48
	UPS 1ZA76V610392934159	01/23/2011	$5.45
	UPS 1ZA76V610292236549	01/23/2011	$7.30
	UPS 1ZA76V610291866969	01/23/2011	$19.02
	COLLEGE ON PROBLEMS OF	01/21/2011	$150.00
	USAIRWAYS 0377950909798	01/21/2011	$627.26
	QDI QUEST DIAGNOSTICS	01/24/2011	$75.00
	Amazon.com	01/25/2011	$71.96
	BROADDATA CONFERENCING	01/24/2011	$466.41
	OFFICE DEPOT #145	01/24/2011	$211.90
	SUBURBAN STATIONERS, INC	01/24/2011	$106.80
	EASYKEYS.COM, INC	01/25/2011	$33.80
	DMI DELL HIGHER EDUC	01/27/2011	$91.99
	GUILFORD PUBLICATION	01/26/2011	$71.25
	OFFICE DEPOT #5910	01/25/2011	$19.03
	USAIRWAYS 0377950054647	01/18/2011	$457.50
	GARMIN INTERNATIONAL	01/27/2011	$49.99
	UPS 1ZA76V610391716593	01/30/2011	$8.04
	UPS 1ZA76V610397655424	01/30/2011	$10.94
			$13,317.88
ANN HOFBAUER	CELLSIGNAL.COM	01/19/2011	$185.75
	USA SCIENTIFIC, INC.	01/19/2011	$293.87
	GE ANALYTICAL INSTRUMENTS	01/19/2011	$1,361.50
	USA SCIENTIFIC, INC.	01/19/2011	$154.59
	ZEIGLER BROS INC	01/21/2011	$366.24
	ALLENTOWN INC	01/25/2011	$668.20
	WALMART.COM	01/29/2011	$51.41
			$3,081.56
ANNA H SKIPPER	STAPLS7070212336000001	01/22/2011	$28.48
	OFFICEMAX CT IN#217400	01/21/2011	$38.71
			$67.19
ANNE WARNER	STAPLS7069526583000001	01/05/2011	$74.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	BUEHLER LTD	01/04/2011	$42.16
	RESTORATIVE ARTS DENTA	01/07/2011	$120.00
	RESTORATIVE ARTS DENTA	01/07/2011	$760.60
	RESTORATIVE ARTS DENTA	01/07/2011	$60.00
	RESTORATIVE ARTS DENTA	01/07/2011	$60.00
	RESTORATIVE ARTS DENTA	01/07/2011	$134.38
	RESTORATIVE ARTS DENTA	01/07/2011	$60.00
	RESTORATIVE ARTS DENTA	01/07/2011	$60.00
	RESTORATIVE ARTS DENTA	01/07/2011	$60.00
	SHERER DENTAL LABORATO	01/07/2011	$2,476.00
	SHERER DENTAL LABORATO	01/06/2011	$2,227.00
	RESTORATIVE ARTS DENTA	01/07/2011	$1,125.70
	STAPLS7069713792000001	01/08/2011	$154.68
	STAPLS7069713792000002	01/08/2011	$152.32
	ZEST ANCHORS INC 01 OF 01	01/07/2011	$73.00
	OFFICEMAX CT IN#930427	01/10/2011	$154.94
	STAPLS7069713792002001	01/12/2011	$154.68
	RESTORATIVE ARTS DENTA	01/12/2011	$872.70
	RESTORATIVE ARTS DENTA	01/12/2011	$60.00
	RESTORATIVE ARTS DENTA	01/12/2011	$883.39
	RESTORATIVE ARTS DENTA	01/12/2011	$495.67
	RESTORATIVE ARTS DENTA	01/12/2011	$60.00
	SHERER DENTAL LABORATO	01/12/2011	$2,403.00
	RESTORATIVE ARTS DENTA	01/12/2011	$60.00
	RESTORATIVE ARTS DENTA	01/12/2011	$60.00
	NATIONAL WELDERS #15	01/17/2011	$13.25
	RESTORATIVE ARTS DENTA	01/19/2011	$670.58
	RESTORATIVE ARTS DENTA	01/19/2011	$315.52
	RESTORATIVE ARTS DENTA	01/19/2011	$60.00
	RESTORATIVE ARTS DENTA	01/19/2011	$60.00
	RESTORATIVE ARTS DENTA	01/19/2011	$60.00
	RESTORATIVE ARTS DENTA	01/19/2011	$60.00
	SHERER DENTAL LABORATO	01/20/2011	$2,426.00
	STAPLS7070200663000001	01/22/2011	$80.63
	RESTORATIVE ARTS DENTA	01/25/2011	$860.47
	SHERER DENTAL LABORATO	01/25/2011	$2,094.00
	RESTORATIVE ARTS DENTA	01/25/2011	$120.00
	LOWCOUNTRY DENTAL LAB	01/26/2011	$588.00
	RESTORATIVE ARTS DENTA	01/25/2011	$60.00
			$20,313.41
ANTHONY G SCOTT	OFFICE DEPOT #145	01/05/2011	$61.25
	DMI DELL HIGHER EDUC	01/19/2011	$329.36
	CRUCIAL.COM-LEXARMEDIA	01/19/2011	$80.97
	STAPLES 00115832	01/28/2011	$40.84
			$512.42
ANTONIETA LAVIN	SISKIYOU CORPORATION	01/05/2011	$390.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	USAIRWAYS 0372416783643	01/17/2011	$237.80
			$627.80
APRIL L BORKMAN	STAPLES 00117127	01/05/2011	$22.88
	STAPLES 00115832	01/05/2011	$3.47
	USF MARKETPLACE	01/27/2011	$100.00
			$126.35
ARTHUR C RIEGEL	AMERICAN PEPTIDE CO INC	01/06/2011	$172.00
	HARVARD APPARATUS	01/07/2011	$112.90
	ASCENT SCIENTIFIC	01/07/2011	$104.00
	SIGMA ALDRICH US	01/21/2011	$42.68
			$431.58
ASHLEY BRANDNER	UPS 1Z4AT1941397439030	01/02/2011	$8.91
	INVITROGEN 20210506	01/04/2011	$228.74
	KOHLER MOVING & STORA	01/04/2011	$1,528.10
	CELLSIGNAL.COM	01/04/2011	$245.00
	WWW.ATBATT.COM	01/07/2011	$27.58
	FISHER SCI ATL	01/06/2011	$195.33
	BIO RAD	01/07/2011	$231.43
	FISHER SCI ATL	01/08/2011	$122.02
	INVITROGEN 20228582	01/07/2011	$113.95
	FISHER SCI ATL	01/07/2011	$244.03
	FISHER SCI ATL	01/08/2011	$503.09
	NATIONAL WELDERS #15	01/07/2011	$10.68
	HARLAN LABORATORIES INC	01/06/2011	$257.28
	FISHER SCI ATL	01/08/2011	$380.49
	FISHER SCI ATL	01/08/2011	$128.27
	NATIONAL WELDERS #15	01/07/2011	$41.34
	NATIONAL WELDERS #15	01/07/2011	$82.69
	FISHER SCI ATL	01/07/2011	$101.21
	MUSC LIBRARY	01/05/2011	$15.00
	FISHER SCI ATL	01/12/2011	$48.43
	PAYPAL NATSUMESEIS	01/13/2011	$179.53
	COLEPARMER 00106013	01/17/2011	$214.54
	NATIONAL WELDERS #15	01/17/2011	$132.50
	FISHER SCI CHI	01/18/2011	$45.38
	NEW ENGLAND BIOLABS, INC	01/19/2011	$145.00
	INVITROGEN 20271476	01/19/2011	$424.63
	PAYPAL SOUTHWESTSI	01/19/2011	$348.00
	INVITROGEN 20271476	01/20/2011	$241.34
	DHARMACON INC 01405505	01/19/2011	$470.00
	OPERON BIOTECHNOLOGIES I	01/20/2011	$23.62
	THE TRANSPLANTATION SOCIE	01/21/2011	$80.00
	INVITROGEN 20277574	01/21/2011	$979.82
	FORMS AND SUPPLY - AOPD	01/21/2011	$3.76
	NATIONAL WELDERS #15	01/19/2011	$21.35
	INVITROGEN 20277459	01/21/2011	$426.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BRANDNER	OFFICEMAX CT IN#245456	01/24/2011	$165.05
	PERKIN ELMER ANALYTICAL	01/25/2011	$734.23
	NATIONAL WELDERS #15	01/26/2011	$21.35
	FISHER SCI ATL	01/28/2011	$65.96
			$9,236.60
ASHLEY SUZANNE KING	BIOWORLD	01/07/2011	$87.67
	FISHER SCI ATL	01/22/2011	$162.46
			$250.13
B J RANDALL HARRIS	ABCAM	12/30/2010	$319.00
	AMERICAN PHYSIOLOGICAL SO	01/04/2011	$140.00
	INVITROGEN 20209089	01/06/2011	$200.97
	INVITROGEN 20225668	01/06/2011	$210.59
	NATIONAL WELDERS #15	01/12/2011	$21.35
	SIGMA ALDRICH US	01/18/2011	$91.97
	FISHER SCI ATL	01/18/2011	$76.75
	WORTHINGTON BIOCHEMICA	01/21/2011	$260.00
	ELECTRON MICROSCOPY SCIEN	01/20/2011	$72.70
	FISHER SCI ATL	01/21/2011	$176.93
	SIGMA ALDRICH US	01/21/2011	$197.08
	5 PRIME	01/24/2011	$485.00
	QIAGEN INC	01/24/2011	$354.00
	DRUGSTORE.COM	01/26/2011	$117.98
	FISHER SCI ATL	01/28/2011	$555.15
	INVITROGEN 20310642	01/29/2011	$218.12
	INVITROGEN 20310485	01/28/2011	$43.91
	FISHER SCI ATL	01/28/2011	$57.52
	SIGMA ALDRICH US	01/28/2011	$48.19
			$3,647.21
BARBARA AUSTIN BALL	STAPLS7069722868000001	01/08/2011	$111.79
	STAPLS7069751865000001	01/13/2011	$174.39
	APPALACHIAN SPRINGS	01/14/2011	$79.80
	STAPLS7069751865000002	01/15/2011	$311.73
			$677.71
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/04/2011	$48.36
	ASURION WIRELESS INSURANC	01/06/2011	$50.00
	TELECOM TECHNOLOGIES INC	01/07/2011	$782.25
	VZWRLSS S P1667-01	01/07/2011	$44.30
	TELECOM TECHNOLOGIES INC	01/07/2011	$1,388.00
	TELECOM TECHNOLOGIES INC	01/11/2011	$806.95
	AT&T N096 10753	01/10/2011	$299.00
	TELECOM TECHNOLOGIES INC	01/12/2011	$2,377.00
	VZWRLSS S P1667-01	01/13/2011	$209.60
	VZWRLSS S P1667-01	01/18/2011	$48.36
	VZWRLSS S P1667-01	01/18/2011	$107.49
	TELECOM TECHNOLOGIES INC	01/18/2011	$2,377.00
	TELECOM TECHNOLOGIES INC	01/19/2011	$105.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/20/2011	$16.11
	VERIZON WIRELESS P1667	01/19/2011	$185.41
	VZWRLSS S P1667-01	01/20/2011	$20.14
	VERIZON WRLS 09196-01	01/20/2011	$24.18
	VZWRLSS S P1667-01	01/26/2011	$214.99
	VERIZON WRLS 18051-03	01/25/2011	$53.75
	VERIZON WRLS 18051-03	01/25/2011	$54.28
	VZWRLSS S P1667-01	01/26/2011	$239.16
	VZWRLSS S P1667-01	01/26/2011	$214.99
	VERIZON WRLS 18051-03	01/25/2011	$247.20
	VERIZON WRLS 18051-03	01/25/2011	$247.15
	VZWRLSS S P1667-01	01/29/2011	$188.63
	AT&T N096 10753	01/28/2011	$598.00
	VZWRLSS S P1667-01	01/29/2011	$368.13
			$11,315.93
BARBARA BOZARTH	AMAZON MKTPLACE PMTS	01/04/2011	$58.89
	NCS PEARSON	01/15/2011	$1,604.20
	NCS PEARSON	01/21/2011	$77.94
			$1,741.03
BARBARA J WHITE	STAPLS7069467664000001	01/04/2011	$37.17
	STAPLS7069918829000001	01/14/2011	$215.01
	STAPLS7069918829000002	01/14/2011	$23.11
	STAPLS7069918829002001	01/19/2011	$4.95
	Amazon.com	01/20/2011	$218.43
	STAPLS7069918829002002	01/20/2011	$13.96
	STAPLS7070221193000002	01/25/2011	$15.16
	STAPLS7070221193000001	01/25/2011	$55.00
			$582.79
BARBARA WALLACE	STAPLES 00108282	01/11/2011	$326.71
	USPS 45464004529804812	01/19/2011	$17.60
			$344.31
BELINDA ANDERSEN	UNITED AIR 0167948767390	01/13/2011	$751.20
	UNITED AIR 0167948767389	01/13/2011	$751.20
			$1,502.40
BEN HARLAN	TOCRIS BIOSCIENCE	01/01/2011	$239.00
	FISHER SCI ATL	01/01/2011	$97.59
	PLASTICS ONE INC	01/10/2011	$70.01
	AMERICAN PEPTIDE CO INC	01/13/2011	$370.00
	AMERICAN PEPTIDE CO INC	01/20/2011	$600.00
	ASCENT SCIENTIFIC	01/21/2011	$246.00
			$1,622.60
BETTY A CRAVEN	DIAMOND SPRINGS WATER	01/18/2011	$19.49
	DIAMOND SPRINGS WATER	01/18/2011	$19.49
	DIAMOND SPRINGS WATER	01/18/2011	$7.47
	STAPLS7070286921000002	01/26/2011	$8.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A CRAVEN	STAPLS7070286921000001	01/26/2011	$51.77
	STAPLS7070286921000003	01/27/2011	$8.59
			$115.72
BETTY ROUSE	WALMART.COM	12/31/2010	$266.24
	AMERICAN SOCIETY OF PREVE	01/26/2011	$700.00
	SBM	01/27/2011	$483.00
	USPS POSTAL ST66100207	01/27/2011	$89.00
	SBM	01/27/2011	$287.00
	INVITROGEN 20314722	01/29/2011	$148.24
	STAPLS7070357486000001	01/28/2011	$188.01
			$2,161.49
BEVERLY TAYLOR	AAI OPERATIONS	01/12/2011	$260.00
	AAI OPERATIONS	01/12/2011	$64.00
	SOC FOR BASC UROLGCRES	01/25/2011	$95.00
	AACR MEMBERSHIP DUES ONLI	01/26/2011	$280.00
	AACR MEMBERSHIP DUES ONLI	01/26/2011	$280.00
	ASPET	01/27/2011	$140.00
	AAAS SCIENCE MAG	01/29/2011	$149.00
			$1,268.00
BRANDI CLEVINGER	UPS 1Z4AT1740296127141	01/02/2011	$6.82
	STAPLS7069622003000001	01/06/2011	$61.98
	STAPLS7069622003000002	01/06/2011	$19.63
			$88.43
BRIAN G COLLINS	WWW.THEDIGISTAR.COM	01/01/2011	$6.93
	Amazon.com	01/06/2011	$62.45
	ROSS PRINTING	01/05/2011	$859.58
	Bestbuy.com 00009944	01/07/2011	$714.85
	WWW.NEWEGG.COM	01/11/2011	$197.27
	AMERICAN COLLEGE OF PHYSI	01/14/2011	$1,730.00
	STAPLS7069990572000001	01/18/2011	$177.36
	STAPLS7069990572000002	01/18/2011	$390.21
	STAPLS7069990572000003	01/18/2011	$768.57
	AMERICAN ACADEMY OF FAMIL	01/21/2011	$100.00
			$5,007.22
BRIDGET INMAN	AMERICAN DENTAL EDU ASSOC	01/13/2011	$425.00
			$425.00
BRIDGET WALKER	USGOVT PRINT OFC 32	01/05/2011	$115.95
	BECTON DICKINSON	01/05/2011	$257.28
	NATIONAL WELDERS #15	01/07/2011	$41.34
	SANTA CRUZ BIOTECHNOLOGY	01/10/2011	$542.50
	Lonza AG (Walkersville)	01/11/2011	$185.43
	INVITROGEN 20246990	01/13/2011	$316.05
	INVITROGEN 20261264	01/18/2011	$383.24
	JACKSON IMMUNORESEARCH LA	01/19/2011	$54.00
	FISHER SCI HUS	01/19/2011	$321.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET WALKER	IMGENEX CORPORATION	01/19/2011	$555.00
	MATTHEWS MUSC	01/20/2011	$77.40
	Lonza AG (Walkersville)	01/19/2011	$306.72
	FISHER SCI ATL	01/22/2011	$178.50
	INVITROGEN 20277227	01/21/2011	$363.35
	Lonza AG (Walkersville)	01/19/2011	$36.00
	ADVANCED BIOTECHNOLOGIES	01/21/2011	$556.00
	FEDEX 796671542932	01/23/2011	$48.65
	FISHER SCI CCH	01/26/2011	$1,793.91
			$6,133.24
BRITTANY BABER	USAIRWAYS 0372415480575	01/07/2011	$685.93
	USAIRWAYS 0372415487785	01/07/2011	$429.30
	WPS	01/07/2011	$50.00
	USAIRWAYS 0372415494807	01/07/2011	$237.80
	STAPLS7069868236000001	01/13/2011	$58.66
	WALMART.COM	01/13/2011	$600.00
	USAIRWAYS 0372416258764	01/13/2011	$1,206.30
	STAPLS7069927307000001	01/14/2011	$212.91
	WALMART.COM	01/19/2011	$1,000.00
	XEROX CORP. XCS/RBO	01/27/2011	$131.15
	WPS	01/27/2011	$77.00
	PSYCHOLOGICAL ASSESSMENT	01/28/2011	$48.00
	STAPLS7070403425000001	01/28/2011	$52.86
	STAPLS7070403425000002	01/28/2011	$17.19
	NCS PEARSON	01/29/2011	$39.56
	USF MARKETPLACE	01/27/2011	$295.00
			$5,141.66
BRUCE A MILLS	CAROLINA AUTO ELECTRIC	01/04/2011	$349.38
	WW GRAINGER	01/04/2011	$312.37
	AUTOZONE #1032	01/21/2011	$74.14
	JOINT COMM RESOURCES	01/27/2011	$301.80
			$1,037.69
BRYAN MOTEN	AMTRAK .COM 0058257089993	01/05/2011	$180.00
	STAPLS7070386205000001	01/28/2011	$394.71
			$574.71
CAITLIN A NORFLEET	STAPLES 00115832	01/11/2011	$8.34
	STAPLS7070205870000001	01/22/2011	$2.96
	CONSTANT CONTACT 1	01/28/2011	$60.00
			$71.30
CANDACE HALL	STAPLS7069635887000003	01/06/2011	$47.25
	STAPLS7069635887000002	01/06/2011	$16.11
	STAPLS7069635887000004	01/06/2011	$14.88
	STAPLS7069635887000001	01/06/2011	$334.19
	VILLAGE SUPPLIES IN	01/05/2011	$259.85
	STAPLS7069728678000001	01/08/2011	$147.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE HALL	STAPLS7070049655000001	01/19/2011	$120.13
	STAPLS7070049655000002	01/22/2011	$8.89
	STAPLS7070289949000001	01/26/2011	$48.34
			$997.26
CANDACE W COLLINS	SOC.FOR CLI.DAT.MGT.IN	01/05/2011	$90.00
	Amazon.com	01/19/2011	$124.29
	STAPLS7070038311000001	01/19/2011	$61.02
	USAIRWAYS 0377950242293	01/19/2011	$675.40
	USAIRWAYS 0377950242294	01/19/2011	$675.40
	AMIA	01/25/2011	$885.00
	UNITED AIR 0167952018560	01/26/2011	$394.30
			$2,905.41
CARISSA D FERKO	TACONIC FARMS INC01 OF 01	01/06/2011	$188.93
	OFFICEMAX CT IN#737424	01/06/2011	$325.96
	AMERICAN COLLEGE OF VETER	01/08/2011	$650.00
	OFFICEMAX CT IN#932230	01/11/2011	$210.44
	FEDEX 796647303361	01/17/2011	$14.17
	FEDEX 794313621624	01/19/2011	$13.46
	STAPLS7070204094000001	01/22/2011	$170.10
	STAPLS7070204094000003	01/22/2011	$64.46
	STAPLS7070204094000002	01/25/2011	$4.06
	STAPLS7070436855000001	01/29/2011	$292.22
	FEDEX 794358769204	01/30/2011	$92.11
			$2,025.91
CARMELA M REICHEL	KMART 03080	01/22/2011	$9.65
			$9.65
CAROL A KHIMANI	APL APPLE ONLINE STORE	01/22/2011	$74.18
			$74.18
CAROL A WHELAN	ABSOLUTE MEDICAL SERV	01/03/2011	$1,640.00
	A & D/LIFESOURCE 01 OF 01	01/07/2011	$69.02
	COMPUSULT INC	01/06/2011	$156.95
	DELTA AIR 0062341415349	01/20/2011	$420.80
	DELTA AIR 0062341128347	01/20/2011	$420.80
	Amazon.com	01/21/2011	$60.01
	WALMART.COM	01/22/2011	$170.89
	STAPLS7070206978000001	01/22/2011	$28.87
	OFFICE DEPOT #1214	01/21/2011	$41.65
	EPICENTRE TECH CORP.	01/21/2011	$162.00
	STAPLS7070162805000001	01/22/2011	$35.44
	OFFICE MAX	01/25/2011	$137.56
	WWW.NEWEGG.COM	01/26/2011	$1,096.37
	STAPLS7070276883000001	01/26/2011	$96.13
	FISHER SCI CHI	01/29/2011	$1,078.37
	FISHER SCI CHI	01/28/2011	$224.36
			$5,839.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KRAVETZ	OFFICEMAX CT IN#835247	01/05/2011	$60.91
	USAIRWAYS 0378623343553	01/18/2011	$397.80
	ORB AP1101014NH2LE0B	01/19/2011	$6.99
			$465.70
CAROL L BROWN	AACP.ORG	01/04/2011	$460.00
	APL APPLE ONLINE STORE	01/12/2011	$62.36
	APL APPLE ONLINE STORE	01/13/2011	$31.18
	APL APPLE ONLINE STORE	01/13/2011	$41.93
	APL APPLE ONLINE STORE	01/14/2011	$31.18
	APL APPLE ONLINE STORE	01/14/2011	$31.18
	APL APPLE ONLINE STORE	01/14/2011	$721.32
	AMER PHARMACISTS ASSOC	01/14/2011	$100.00
	AACP.ORG	01/14/2011	$100.00
	AACP.ORG	01/14/2011	$50.00
	AHA STROKE CONFERENCE	01/20/2011	$490.00
			$2,119.15
CAROL WOODY	DIAMOND SPRINGS WATER	01/04/2011	$26.96
	OFFICEMAX CT IN#874311	01/06/2011	$96.94
	STAPLS7070190083000001	01/22/2011	$52.04
	STAPLS7070190083000002	01/22/2011	$1.61
	DIAMOND SPRINGS WATER	01/24/2011	$17.21
	OFFICEMAX CT IN#361527	01/28/2011	$327.40
			$522.16
CASSAUNDRA TUCKER	E-SUTURES	01/05/2011	$161.86
	PULSE MED RADIATION CONCE	01/13/2011	$1,756.00
	AMER ACAD OF ORTH SURG	01/16/2011	$191.95
	OFFICE DEPOT #145	01/17/2011	$63.89
	WHITE OAK PASTURES	01/20/2011	$302.84
	ODLE GROUP/GRAVITY/IMAGE	01/21/2011	$69.44
	FEDEX OFFICE #1572	01/25/2011	$162.99
	USPS 45148402429802675	01/25/2011	$110.00
	ARTHREX INC	01/25/2011	$488.28
	AMER ACAD OF ORTH SURG	01/27/2011	$128.95
			$3,436.20
CATHERINE CUMMINS	STAPLS7069743564000001	01/08/2011	$30.53
	STAPLS7070303883000001	01/26/2011	$66.84
	STAPLS7070383676000001	01/28/2011	$16.58
	DISCOUNTCLEANINGPRO	01/28/2011	$48.60
			$162.55
CATHERINE GEDDINGS	WWW.NEWEGG.COM	01/12/2011	$126.96
	ONLYPHONENETWORK	01/12/2011	$23.47
	STAPLES DIRECT00209908	01/14/2011	$261.07
	ALTERNATIVE STAFFING,	01/14/2011	$430.08
	ALTERNATIVE STAFFING,	01/14/2011	$537.60
	STAPLES DIRECT00209908	01/14/2011	$11.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	ALTERNATIVE STAFFING,	01/14/2011	$147.84
	ALTERNATIVE STAFFING,	01/14/2011	$537.60
	ALTERNATIVE STAFFING,	01/14/2011	$537.60
	ALTERNATIVE STAFFING,	01/14/2011	$215.04
	ALTERNATIVE STAFFING,	01/14/2011	$161.28
	ELECTRIFIED DISCOU	01/14/2011	$154.74
	Amazon.com	01/19/2011	$29.05
	FEDEX OFFICE #1523	01/18/2011	$274.11
	FIXMYBLINDS.COM	01/21/2011	$49.95
	ALTERNATIVE STAFFING,	01/21/2011	$389.76
	FEDEX 794329693118	01/21/2011	$58.18
	FEDEX 796666471628	01/21/2011	$28.70
	FEDEX 794329792824	01/21/2011	$35.25
			$4,009.56
CATHERINE SANDIFER	INGENIX ST ANTHONY PUBLIS	01/09/2011	$339.80
	LOWES #00907	01/10/2011	$24.50
	WHOLESALE INDUSTRIAL ELEC	01/10/2011	$72.61
	PAYPAL DISCOUNTSCH	01/10/2011	$383.14
	ORIENTAL TRADING CO	01/11/2011	$97.96
	NATIONAL WELDERS #15	01/17/2011	$42.74
	CARDINAL HEALTH MP&S	01/18/2011	$1,403.50
	NATIONAL WELDERS #15	01/17/2011	$42.74
	NATIONAL WELDERS #15	01/17/2011	$41.34
	CARDINAL HEALTH MP&S	01/18/2011	$958.62
	CARDINAL HEALTH MP&S	01/19/2011	$111.80
	PAYPAL HAYNEEDLE	01/18/2011	$39.98
	CARDINAL HEALTH MP&S	01/20/2011	$109.69
	CARDINAL HEALTH MP&S	01/20/2011	$70.69
	INSTITUTE FOR FAMILY	01/19/2011	$209.39
	CARDINAL HEALTH MP&S	01/21/2011	$102.60
	INSTITUTE FOR FAMILY	01/21/2011	$170.74
	CARDINAL HEALTH MP&S	01/21/2011	$20.61
	PAYPAL ORIENTALTRA	01/20/2011	$171.82
	CARDINAL HEALTH MP&S	01/25/2011	$183.65
	SIGMA ALDRICH US	01/25/2011	$106.07
	CARDINAL HEALTH MP&S	01/25/2011	$51.52
	CARDINAL HEALTH MP&S	01/27/2011	$50.12
	CARDINAL HEALTH MP&S	01/27/2011	$24.53
	CARDINAL HEALTH MP&S	01/27/2011	$54.75
	CARDINAL HEALTH MP&S	01/27/2011	$33.30
	OFFICEMAX CT IN#354955	01/28/2011	$164.22
	OFFICEMAX CT IN#354981	01/28/2011	$549.35
			$5,631.78
CHARLENE ALFORD	GENEWIZ INC.	01/03/2011	$48.00
	GENEWIZ INC.	01/03/2011	$60.00
	GENEWIZ INC.	01/03/2011	$60.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	GENEWIZ INC.	01/06/2011	$66.00
	GENEWIZ INC.	01/06/2011	$48.00
	GENEWIZ INC.	01/06/2011	$6.00
	FISHER SCI ATL	01/07/2011	$1,631.53
	OPERON BIOTECHNOLOGIES I	01/11/2011	$30.80
	WAL-MART #0628	01/14/2011	$25.61
	BIO MATRIX INC 00 OF 00	01/22/2011	$374.00
	OPERON BIOTECHNOLOGIES I	01/24/2011	$114.54
	INTEGRATED DNA TECH	01/27/2011	$62.89
	QIAGEN INC	01/28/2011	$1,180.00
	QIAGEN INC	01/28/2011	$1,368.97
			$5,076.34
CHERI KUBALAK	STAPLS7069611692000001	01/06/2011	$49.49
	STAPLS7069702769000001	01/08/2011	$17.89
	MGM GRAND TRANSPORT	01/11/2011	$330.00
	JOBTARGET LLC	01/14/2011	$365.00
	WM SUPERCENTER	01/15/2011	$10.15
	AAAS SCIENCE/AAAS	01/18/2011	$635.00
	STAPLS7070125671000002	01/20/2011	$20.38
	STAPLS7070191078000001	01/22/2011	$6.51
	STAPLS7070125671000001	01/21/2011	$253.73
	XEROX CORPORATION-CREDIT	01/22/2011	$219.00
			$1,907.15
CHERYL BRIAN	SCITENT	01/12/2011	$17.50
			$17.50
CHERYL MARECKI	FOCUSED TECHNOLOGY, LLC	01/06/2011	$305.00
	STAPLS7069686399000001	01/07/2011	$139.59
	AMTRAK .COM 0071048059852	01/07/2011	$540.00
	ASSN OF AMER MED COLL	01/07/2011	$1,180.00
	STAPLS7069688538000001	01/07/2011	$216.06
	AMER COLLEGE OF RADIOLOGY	01/10/2011	$825.00
	AMER COLLEGE OF RADIOLOGY	01/10/2011	$825.00
	DELTA AIR 0062341171747	01/11/2011	$246.80
	DELTA AIR 0062341220992	01/11/2011	$375.80
	UNITED AIR 0162118735245	01/12/2011	$488.40
	STAPLS7069837894000001	01/13/2011	$354.95
	STAPLS7069820388000001	01/13/2011	$305.28
	DELTA AIR 0062341816724	01/13/2011	$290.80
	AMER COLLEGE OF RADIOLOGY	01/14/2011	$825.00
	STAPLS7069920005000001	01/14/2011	$178.39
	ASSOC. UNIV. RADIOLOGIST	01/14/2011	$540.00
	DUKE EVENT MGMT-WEB	01/14/2011	$865.00
	ODLE GROUP/GRAVITY/IMAGE	01/18/2011	$34.72
	DUKE EVENT MGMT-WEB	01/21/2011	$865.00
	DUKE EVENT MGMT-WEB	01/21/2011	$865.00
	LYNDA.COM	01/21/2011	$375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	UNITED AIR 0162119220095	01/21/2011	$361.40
	SIR	01/24/2011	$106.58
	HP HOME STORE	01/24/2011	$137.57
	COMPUSULT INC	01/24/2011	$307.00
	AMA CATALOG ORDER	01/25/2011	$375.00
	THE MATHWORKS - OA	01/26/2011	$215.00
	SPIE-INTL SOCIETY OPT ENG	01/27/2011	$655.00
	STAPLS7069688538000002	01/27/2011	$11.29
	BANGS LABORATORIES INC	01/28/2011	$269.00
	USAIRWAYS 0377952720957	01/28/2011	$632.80
	LENOVO GROUP	01/30/2011	$59.12
			$13,770.55
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	01/12/2011	$15.55
	APPALACHIAN SPRINGS	01/12/2011	$90.84
	RANDSTAD GENERAL PARTNER	01/15/2011	$316.28
	RANDSTAD GENERAL PARTNER	01/15/2011	$445.40
	LAMINATOR.COM	01/16/2011	$430.08
	SOUTHLAND PRINTING CO.	01/15/2011	$1,766.00
	ALTERNATIVE STAFFING,	01/21/2011	$1,584.00
	ALTERNATIVE STAFFING,	01/21/2011	$1,751.04
	BEST GOLF CARS-MYRTLE	01/21/2011	$242.81
	ALTERNATIVE STAFFING,	01/21/2011	$2,236.05
	ALTERNATIVE STAFFING,	01/21/2011	$1,583.04
	ALTERNATIVE STAFFING,	01/21/2011	$1,907.20
	ALTERNATIVE STAFFING,	01/21/2011	$2,352.42
	ALTERNATIVE STAFFING,	01/21/2011	$1,485.00
	ALTERNATIVE STAFFING,	01/21/2011	$1,861.50
	ARAMARK 74318507	01/22/2011	$67.77
	ALTERNATIVE STAFFING,	01/21/2011	$422.40
	ALTERNATIVE STAFFING,	01/21/2011	$1,658.88
	RANDSTAD GENERAL PARTNER	01/25/2011	$546.91
	RANDSTAD GENERAL PARTNER	01/25/2011	$569.50
	RANDSTAD GENERAL PARTNER	01/25/2011	$316.28
	RANDSTAD GENERAL PARTNER	01/25/2011	$326.40
	RANDSTAD GENERAL PARTNER	01/25/2011	$527.14
	RANDSTAD GENERAL PARTNER	01/25/2011	$589.90
	RANDSTAD GENERAL PARTNER	01/25/2011	$421.71
	RANDSTAD GENERAL PARTNER	01/25/2011	$421.71
	RANDSTAD GENERAL PARTNER	01/25/2011	$527.14
	RANDSTAD GENERAL PARTNER	01/25/2011	$569.50
	RANDSTAD GENERAL PARTNER	01/25/2011	$569.50
	RANDSTAD GENERAL PARTNER	01/25/2011	$442.00
	RANDSTAD GENERAL PARTNER	01/25/2011	$149.60
			$26,193.55
CHRISTINE FAYE RATLIFF	STAPLS7069460095000001	01/04/2011	$216.46
	STAPLS7069826604000001	01/13/2011	$33.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE FAYE RATLIFF	SCSHP 00 OF 00	01/18/2011	$250.00
	DELTA AIR 0062341920546	01/20/2011	$430.80
			$930.64
CHRISTINE HORNE	DELTA AIR 0062340711572	01/04/2011	$651.70
	SOCIETY FOR RESEARCH ON N	01/04/2011	$520.00
	AACAP	01/10/2011	$450.00
	AGILENTTECHNOLOGIES	01/11/2011	$276.75
	STAPLS7070061969000001	01/19/2011	$43.73
	USAIRWAYS 0372417212825	01/21/2011	$633.28
	CHARLESTON CITY PAPER	01/20/2011	$1,450.00
	TARGET 00013912	01/26/2011	$21.95
			$4,047.41
CHRISTINE MILLER	AACR PRODUCTS AND SERVICE	01/13/2011	$705.00
	GRE GMCR/KEURIG	01/17/2011	$166.80
	A.P.S.S. LLC	01/21/2011	$660.00
			$1,531.80
CHRISTINE VON KOLNITZ	CINTAS DOC MGT G92	01/15/2011	$2,310.00
			$2,310.00
CHUCK HAMMOND	QIAGEN INC	12/31/2010	$68.00
	RITE AID STORE #11608	01/05/2011	$9.65
	FISHER SCI ATL	01/06/2011	$101.69
	COASTAL BIOMED	01/07/2011	$75.00
	QIAGEN INC	01/11/2011	$201.89
	PAYPAL LIGHT BULBS	01/11/2011	$19.46
	NATIONAL WELDERS #15	01/13/2011	$10.68
	NATIONAL WELDERS #15	01/17/2011	$13.06
	QIAGEN INC	01/20/2011	$474.08
	DIGESTIVE DISEASE WEEK	01/26/2011	$145.00
	FISHER SCI ATL	01/28/2011	$72.12
			$1,190.63
CINDY KAY RHYE	OFFICE DEPOT #1214	01/07/2011	$343.98
			$343.98
CINDY OLIVER	DELTA AIR 0062341507500	01/10/2011	$480.20
	AMERICAN DENTAL EDU ASSOC	01/10/2011	$150.00
	UNITED AIR 0162118811559	01/13/2011	$354.50
	AMERICAN DENTAL EDU ASSOC	01/13/2011	$603.00
	AMERICAN STUDENT DENTAL A	01/20/2011	$890.00
			$2,477.70
CLARE TYSON	SOCIETY FOR RESEARCH ON N	12/31/2010	$645.00
	USAIRWAYS 0372414692544	12/31/2010	$663.20
			$1,308.20
CLINT INFINGER	FEDEX 871471352611	12/31/2010	$15.52
	FEDEX 873502858012	01/02/2011	$13.65
	FEDEX 873502858001	12/31/2010	$13.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 873505030495	01/02/2011	$14.49
	FEDEX 873505030484	01/02/2011	$13.65
	FEDEX 873505030473	12/31/2010	$18.05
	FEDEX 871471352530	01/05/2011	$18.54
	FEDEX 873528751840	01/05/2011	$11.28
	FEDEX 873505030500	01/05/2011	$15.86
	FEDEX 873528751850	01/06/2011	$11.28
	FEDEX 873505030510	01/06/2011	$14.15
	FEDEX 871471352541	01/06/2011	$11.28
	FEDEX 873505030521	01/08/2011	$15.13
	FEDEX 871471352552	01/08/2011	$11.28
	FEDEX 873502858034	01/08/2011	$13.09
	FEDEX 873502858023	01/08/2011	$14.15
	USA SCIENTIFIC, INC.	01/11/2011	$160.86
	BIO RAD 20110111031	01/12/2011	$83.55
	FEDEX 873505030532	01/12/2011	$14.15
	TOTAL COMMUNICATION SYS	01/12/2011	$41.18
	INVITROGEN 20244874	01/13/2011	$411.19
	FEDEX 871471352563	01/14/2011	$11.28
	NTL COUNCIL OF UNIV RESEA	01/14/2011	$165.00
	FEDEX 794308596046	01/14/2011	$11.03
	FEDEX 872658864576	01/14/2011	$21.49
	FEDEX 794308151646	01/14/2011	$8.12
	FEDEX 873528751861	01/14/2011	$11.28
	FEDEX 794308093374	01/14/2011	$8.12
	FEDEX 873528751872	01/14/2011	$11.28
	FEDEX 871471352574	01/14/2011	$11.28
	FEDEX 796644692925	01/14/2011	$8.12
	FEDEX 873505030565	01/17/2011	$13.09
	FEDEX 873528751883	01/17/2011	$11.28
	FEDEX 794311929870	01/17/2011	$18.33
	FEDEX 794308674526	01/17/2011	$6.32
	FEDEX 796651509964	01/17/2011	$14.94
	FEDEX 873505030576	01/17/2011	$15.13
	FEDEX 871471352600	01/17/2011	$15.11
	FEDEX 796645105388	01/17/2011	$8.58
	FEDEX 796649373706	01/17/2011	$11.49
	FEDEX 796645403236	01/17/2011	$6.18
	FEDEX 796645248980	01/17/2011	$6.18
	FEDEX 794308459601	01/17/2011	$8.20
	FEDEX 796645331678	01/17/2011	$7.47
	FEDEX 873505030554	01/17/2011	$15.86
	FEDEX 873502857873	01/17/2011	$13.09
	FEDEX 794315535594	01/17/2011	$16.57
	FEDEX 873528752206	01/17/2011	$11.28
	FEDEX 796644887440	01/17/2011	$8.20
	FEDEX 871471351063	01/19/2011	$11.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 873502858045	01/19/2011	$15.86
	FEDEX 873505030598	01/19/2011	$14.15
	FEDEX 873505030587	01/19/2011	$14.15
	FEDEX 873528752191	01/19/2011	$11.28
	FEDEX 871471351052	01/19/2011	$16.16
	FEDEX 873505030602	01/21/2011	$14.15
	FEDEX 873502858056	01/23/2011	$13.09
	FEDEX 873502857862	01/21/2011	$13.09
	FEDEX 796666690630	01/23/2011	$7.47
	FEDEX 871471351085	01/23/2011	$17.15
	FEDEX 873505030613	01/23/2011	$14.15
	FEDEX 873528752180	01/23/2011	$15.11
	FEDEX 871471351074	01/21/2011	$15.11
	FEDEX 873505030624	01/23/2011	$15.13
	FEDEX 871471351096	01/23/2011	$11.28
	FEDEX 873502858067	01/23/2011	$13.09
	FEDEX 873502858078	01/26/2011	$15.13
	FEDEX 873528752170	01/26/2011	$11.28
	FEDEX 873528752169	01/26/2011	$15.11
	FEDEX 873502858089	01/26/2011	$13.09
	FEDEX 873502858090	01/26/2011	$13.09
	FEDEX 873505030635	01/26/2011	$13.09
	FEDEX 875135920769	01/26/2011	$13.09
	FEDEX 871471351100	01/26/2011	$11.28
	FEDEX 871471351122	01/28/2011	$18.54
	FEDEX 871471351133	01/30/2011	$15.11
	FEDEX 873528752158	01/28/2011	$15.11
	FEDEX 875135920780	01/30/2011	$14.15
	FEDEX 871471351144	01/30/2011	$15.64
	FEDEX 875135920770	01/28/2011	$15.86
	FEDEX 875135920791	01/30/2011	$14.15
			$1,855.70
CONNIE HARBERT	OFFICEMAX CT IN#967322	01/13/2011	$134.33
	NATIONAL WELDERS #15	01/13/2011	$41.34
	LEXI-COMP, INC.	01/19/2011	$135.63
	THE POST AND COURIER	01/20/2011	$847.80
	FISHER SCI HUS	01/21/2011	$41.06
			$1,200.16
CONNIE MEDLEY	WWW.NEWEGG.COM	01/05/2011	$413.01
	DELTA AIR 0062184787223	01/06/2011	$1,198.90
	AMERICAN RADIOLABELED CHE	01/13/2011	$239.00
	UPS 1ZA76V311397502733	01/16/2011	$7.90
	APL APPLE ONLINE STORE	01/19/2011	$138.68
	DIAMOND SPRINGS WATER	01/18/2011	$10.70
	DIAMOND SPRINGS WATER	01/18/2011	$10.70
	DIAMOND SPRINGS WATER	01/18/2011	$43.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	DIAMOND SPRINGS WATER	01/18/2011	$29.23
	INTEGRATED DNA TECH	01/18/2011	$24.30
	NATIONAL WELDERS #15	01/18/2011	$65.31
	NATIONAL WELDERS #15	01/18/2011	$2.61
	NATIONAL WELDERS #15	01/18/2011	$39.18
	NATIONAL WELDERS #15	01/18/2011	$10.45
	NATIONAL WELDERS #15	01/18/2011	$7.84
	NATIONAL WELDERS #15	01/18/2011	$10.45
	ACT INTERNATIONAL DRUG	01/20/2011	$300.00
	SIGMA ALDRICH US	01/19/2011	$66.44
	NATIONAL WELDERS #15	01/18/2011	$13.06
	NEW MODE ELECTRONICS	01/19/2011	$51.52
	UPS 1ZA76V310295991364	01/23/2011	$7.30
	UPS 1ZA76V311396152953	01/23/2011	$10.20
	SWISS AIR 0857950786601	01/21/2011	$1,225.00
	SOCIETY FOR NEUROSCIENCE	01/29/2011	$130.00
	UPS 1ZA76V310292148825	01/30/2011	$7.30
			$4,062.93
CORINNE HILBERT	QUALITY RESOURCE SYSTE	01/12/2011	$50.00
			$50.00
CORNELIA WILLIAMSON	STAPLES DIRECT00209908	01/04/2011	$248.66
	RESTORATIVE ARTS DENTA	01/12/2011	$149.75
	RESTORATIVE ARTS DENTA	01/12/2011	$205.66
	STAPLES DIRECT00209908	01/13/2011	$16.09
	PATTERSON DENTAL SUPPL	01/18/2011	$128.70
	OFFICE MAX	01/17/2011	$139.71
	STAPLES DIRECT00209908	01/18/2011	$29.46
	AAP	01/20/2011	$110.00
	AAP	01/20/2011	$110.00
	STAPLES DIRECT00209908	01/19/2011	$150.46
	AAP	01/20/2011	$110.00
	AAP	01/20/2011	$110.00
	AAP	01/20/2011	$110.00
	AAP	01/20/2011	$110.00
	AAP	01/20/2011	$110.00
	ZIMMER DENTAL	01/22/2011	$1,158.00
	UPS 1Z4AT223P990002503	01/23/2011	$10.02
	SC.GOV	01/28/2011	$125.00
	ZIMMER DENTAL	01/28/2011	$231.60
	STAPLES DIRECT00209908	01/27/2011	$56.87
	STAPLES DIRECT00209908	01/27/2011	$10.73
			$3,430.71
CYNTHIA B ROSSI	DELTA AIR 0062340650597	01/03/2011	$240.80
	UNITED AIR 0167945977171	01/03/2011	$334.30
	USAIRWAYS 0372415868178	01/10/2011	$410.80
	OFFICEMAX CT IN#171761	01/20/2011	$152.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B ROSSI	AAD REG HOUSING	01/20/2011	$75.00
	STAPLES 00115832	01/20/2011	$16.57
	ASMH	01/25/2011	$225.00
	STAPLES 00115832	01/25/2011	$60.62
	DELTA AIR 0067951618492	01/25/2011	$320.80
	ASMH	01/26/2011	$225.00
	UPS 1Z4AT2190293520788	01/30/2011	$7.30
			$2,069.13
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	12/31/2010	$136.54
	BIO RAD SA1230077	12/31/2010	$25.00
	USA SCIENTIFIC, INC.	12/30/2010	$177.80
	USA SCIENTIFIC, INC.	12/31/2010	$82.92
	NORTH AMERICAN VASCULAR	01/03/2011	$112.00
	INVITROGEN 20208710	01/04/2011	$63.55
	EPITOMICS INC.	01/05/2011	$285.00
	INVITROGEN 20208710	01/05/2011	$117.17
	STAPLES 00108266	01/04/2011	$62.30
	BIO RAD SA1230077	01/06/2011	$508.83
	MANCHESTER FARMS INC	01/07/2011	$23.22
	R & D SYSTEMS	01/11/2011	$384.50
	BIO RAD VIGITTINGER01/	01/12/2011	$71.82
	SANTA CRUZ BIOTECHNOLOGY	01/12/2011	$283.50
	BIO RAD VIGITTINGER01/	01/12/2011	$15.00
	JACKSON IMMUNORESEARCH LA	01/12/2011	$241.00
	JACKSON IMMUNORESEARCH LA	01/12/2011	$297.80
	EMD CHEMICALS	01/11/2011	$439.00
	INVITROGEN 20246398	01/13/2011	$48.27
	INVITROGEN 20246398	01/13/2011	$162.32
	BD BIOSCIENCES	01/13/2011	$595.00
	ORIGENE TECHNOLOGIES	01/14/2011	$195.00
	ABCAM	01/13/2011	$401.00
	VWR INTERNATIONAL INC	01/14/2011	$125.89
	GENSCRIPT	01/17/2011	$96.71
	ABCAM	01/15/2011	$374.00
	SIGMA ALDRICH US	01/17/2011	$97.07
	STEMCELL TECH INC	01/17/2011	$337.55
	FISHER SCI ATL	01/18/2011	$157.98
	JACKSON IMMUNORESEARCH LA	01/18/2011	$106.00
	VWR INTERNATIONAL INC	01/18/2011	$315.57
	OPEN BIOSYSTEM06031728	01/19/2011	$119.00
	INTEGRATED DNA TECH	01/19/2011	$62.89
	FISHER SCI ATL	01/19/2011	$53.24
	VWR INTERNATIONAL INC	01/21/2011	$25.41
	BIO RAD VIGITTINGER01/	01/21/2011	$65.67
	INTEGRATED DNA TECH	01/24/2011	$54.56
	SIGMA ALDRICH US	01/24/2011	$73.29
	MP BIOMEDICALS LLC	01/26/2011	$175.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	01/26/2011	$8.77
	ORIGENE TECHNOLOGIES	01/26/2011	$780.00
	INVITROGEN 20293227	01/26/2011	$308.47
	VWR INTERNATIONAL INC	01/26/2011	$18.89
	VWR INTERNATIONAL INC	01/26/2011	$13.36
	PHENIX RESEARCH PRODUCTS	01/24/2011	$160.52
	ELECTRON MICROSCOPY SCIEN	01/26/2011	$159.45
	ABCAM	01/26/2011	$401.00
	VWR INTERNATIONAL INC	01/28/2011	$32.40
	QIAGEN INC	01/28/2011	$286.00
			$9,137.37
DALLAS ELLIS	STAPLS7069433035000001	12/31/2010	$66.24
	AMERICAN COLLEGE OF GASTR	01/06/2011	$325.00
	AMERICAN COLLEGE OF GASTR	01/06/2011	$50.00
	AMERICAN COLLEGE OF GASTR	01/06/2011	$325.00
	UPS 0000A8T690	01/10/2011	$10.20
	AMERICAN AI 0012331385609	01/11/2011	$480.80
	STAPLS7069790527000003	01/13/2011	$9.52
	STAPLS7069790527000001	01/13/2011	$28.96
	STAPLS7069790527000002	01/13/2011	$41.24
	UPS 0000A8T690	01/16/2011	$51.39
	Amazon.com	01/18/2011	$208.39
	APHA MEETING REGISTRATIO	01/21/2011	$490.00
	DELTA AIR 0062341930396	01/20/2011	$430.80
	OFFICEMAX CT IN#143273	01/19/2011	$121.82
	AACP.ORG	01/20/2011	$100.00
	RESEARCH & MARKETS	01/24/2011	$179.02
	STAPLS7070252143000001	01/25/2011	$62.63
	AST	01/26/2011	$420.00
	RESEARCH & MARKETS	01/25/2011	$335.95
	ASGE	01/28/2011	$45.00
			$3,781.96
DAMON S AMELLA	CONSTANT CONTACT 1	01/10/2011	$30.00
	TESTPATH, INC.	01/18/2011	$143.95
	PURELAND SUPPLY LLC	01/21/2011	$839.00
	HARRISON BROS SUPPLY	01/25/2011	$374.69
			$1,387.64
DANA TUMBLESTON	WKH VISION MAG&SEMINAR	12/31/2010	$842.00
	STAPLS7069537303000003	01/05/2011	$7.51
	STAPLS7069537303000001	01/05/2011	$26.89
	STAPLS7069537303000002	01/06/2011	$18.34
	STAPLS7069830872000001	01/13/2011	$62.96
	OFFICEMAX CT IN#006770	01/13/2011	$222.17
	STAPLS7069830872000002	01/13/2011	$11.09
	THE POST AND COURIER	01/21/2011	$260.32
	OFFICEMAX CT IN#259774	01/25/2011	$318.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,769.90
DAVID A BAXLEY	DIAMOND SPRINGS WATER	01/21/2011	$39.22
	STAPLS7070204696000001	01/22/2011	$188.91
	DIAMOND SPRINGS WATER	01/25/2011	$22.09
			$250.22
DAVID BUSH	BUMPER TO BUMPER - CHA	01/04/2011	$96.22
	BUMPER TO BUMPER - CHA	01/05/2011	$53.00
	PORT CITY PAPER	01/07/2011	$111.64
	BUMPER TO BUMPER - CHA	01/10/2011	$2.89
	PORT CITY PAPER	01/18/2011	$45.85
			$309.60
DAWN HARTSELL	STAPLS7068932453000001	12/31/2010	$14.51
	STAPLS7069472106000001	01/04/2011	$68.79
	JOBTARGET LLC	01/04/2011	$75.00
	STAPLS7069558149000001	01/05/2011	$13.73
	DELTA AIR 0062340622656	01/05/2011	$430.80
	STAPLS7069606653000001	01/06/2011	$19.78
	SC DHEC/BUREAU OF F	01/06/2011	$125.00
	WKH VISION MAG&SEMINAR	01/06/2011	$750.00
	NCS	01/11/2011	$250.00
	JWS WILEY PUBLISHERS	01/12/2011	$717.00
	STAPLS7069817951000001	01/13/2011	$18.75
	THE SURGICAL INFECTION SO	01/13/2011	$600.00
	MATTHEWS MUSC	01/19/2011	$146.20
	LASER PRINT SERVICE, INC	01/18/2011	$651.99
	STAPLS7070139558000002	01/21/2011	$173.11
	OFFICEMAX CT IN#173313	01/21/2011	$152.28
	STAPLS7070139558000001	01/21/2011	$21.06
	CHOP CONTINUING MED EDU	01/24/2011	$550.00
	COMPUSULT INC	01/24/2011	$32.00
	DURALINE IMAGING INC	01/24/2011	$106.43
	COMPUSULT INC	01/24/2011	$352.00
	STAPLS7070236728000001	01/25/2011	$65.78
	AMER COLLEGE OF SURGEONS	01/27/2011	$1,171.41
			$6,505.62
DEANN BATES BEEBE	STAPLS7069436711000001	12/31/2010	$26.26
			$26.26
DEBBIE BURDELL	Bestbuy.com 00009944	12/31/2010	$1,010.47
	FISHER SCI HUS	12/31/2010	$51.13
	FISHER SCI HUS	12/31/2010	$18.28
	FISHER SCI HUS	12/31/2010	$13.46
	CONT CARBONIC PDCT	01/03/2011	$73.10
	SANTA CRUZ BIOTECHNOLOGY	01/03/2011	$24.02
	INTEGRATED DNA TECH	01/05/2011	$27.68
	INTEGRATED DNA TECH	01/05/2011	$63.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICES	01/05/2011	$1,800.00
	INTEGRATED DNA TECH	01/05/2011	$98.90
	SIGMA ALDRICH US	01/05/2011	$116.98
	INTEGRATED DNA TECH	01/05/2011	$30.37
	BD BIOSCIENCES	01/06/2011	$338.20
	APPLIED BIOSYSTEMS	01/06/2011	$309.95
	STAPLES DIRECT00209908	01/05/2011	$300.99
	FEDEX 872676509816	01/06/2011	$47.54
	FEDEX 872676509805	01/06/2011	$40.73
	STAPLS7069688811000001	01/07/2011	$608.00
	NATIONAL WELDERS #15	01/07/2011	$82.69
	FISHER SCI ATL	01/07/2011	$234.07
	CONT CARBONIC PDCT	01/07/2011	$73.10
	PERKIN ELMER ANALYTICAL	01/07/2011	$138.73
	NATIONAL WELDERS #15	01/07/2011	$18.70
	PORTRAIT DISPLAY LABS	01/07/2011	$9.95
	CELLSIGNAL.COM	01/07/2011	$248.65
	KENT SCIENTIFIC CORP.	01/07/2011	$90.00
	INVITROGEN 20233875	01/08/2011	$39.08
	CAROLINA FUNERAL SERVICES	01/07/2011	$2,400.00
	NATIONAL WELDERS #15	01/07/2011	$82.69
	TED PELLA INC	01/06/2011	$86.26
	QIAGEN INC	01/10/2011	$100.25
	SIGMA ALDRICH US	01/10/2011	$221.89
	SIGMA ALDRICH US	01/10/2011	$67.18
	RDC ROCHE DIAGNOSTICS	01/11/2011	$880.46
	FISHER SCI ATL	01/11/2011	$99.90
	FISHER SCI HUS	01/11/2011	$172.94
	INTEGRATED DNA TECH	01/11/2011	$36.82
	BD BIOSCIENCES	01/11/2011	$636.40
	FISHER SCI ATL	01/11/2011	$128.93
	CLONTECH LABS INC	01/11/2011	$835.00
	FISHER SCI ATL	01/11/2011	$449.35
	FISHER SCI HUS	01/11/2011	$92.39
	SIGMA ALDRICH US	01/11/2011	$1,013.64
	FISHER SCI CCH	01/12/2011	$16.84
	USA SCIENTIFIC, INC.	01/11/2011	$66.13
	USA SCIENTIFIC, INC.	01/11/2011	$35.43
	LYON TECHNOLOGIES INTERN	01/12/2011	$68.62
	JACKSON IMMUNORESEARCH LA	01/13/2011	$289.00
	STAPLS7069774427000001	01/13/2011	$28.91
	EMD CHEMICALS	01/05/2011	$22.00
	SIGMA ALDRICH US	01/13/2011	$148.61
	EMD CHEMICALS	01/05/2011	$197.00
	AMAZON MKTPLACE PMTS	01/13/2011	$31.88
	STAPLES DIRECT00209908	01/12/2011	$171.98
	NATIONAL WELDERS #15	01/12/2011	$32.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AMAZON MKTPLACE PMTS	01/13/2011	$16.17
	NATIONAL WELDERS #15	01/11/2011	$21.35
	FISHER SCI HUS	01/15/2011	$523.07
	INTEGRATED DNA TECH	01/14/2011	$131.74
	VWR INTERNATIONAL INC	01/14/2011	$46.00
	GENESEE SCIENTIFIC	01/14/2011	$87.89
	CONT CARBONIC PDCT	01/17/2011	$73.10
	ABCAM	01/15/2011	$1,116.00
	ABCAM	01/15/2011	$401.00
	FISHER SCI ATL	01/18/2011	$38.35
	FISHER SCI ATL	01/18/2011	$12.22
	FISHER SCI ATL	01/18/2011	$82.24
	ENDOCRINE SOCIETY ABSTRA	01/19/2011	$90.00
	NATIONAL WELDERS #15	01/17/2011	$41.34
	R & D SYSTEMS	01/18/2011	$384.50
	MILLIPORE AMERICAS	01/18/2011	$326.00
	FISHER SCI ATL	01/18/2011	$441.77
	SANTA CRUZ BIOTECHNOLOGY	01/18/2011	$283.50
	NEW ENGLAND BIOLABS, INC	01/18/2011	$177.40
	FISHER SCI ATL	01/18/2011	$193.09
	STEMCELL TECH INC	01/18/2011	$761.10
	FEDEX FREIGHT EAST INC	01/18/2011	$68.00
	APS WATER	01/20/2011	$74.46
	FISHER SCI ATL	01/19/2011	$258.93
	SANTA CRUZ BIOTECHNOLOGY	01/19/2011	$167.50
	MIDSCI	01/19/2011	$187.37
	FISHER SCI ATL	01/19/2011	$96.44
	FISHER SCI HUS	01/19/2011	$67.61
	SANTA CRUZ BIOTECHNOLOGY	01/19/2011	$342.50
	PCI WEBSTER VETERINARY	01/20/2011	$43.96
	JACKSON IMMUNORESEARCH LA	01/20/2011	$117.00
	INNOVEX BIOSCIENCES INC	01/20/2011	$220.00
	FISHER SCI ATL	01/20/2011	$94.00
	FISHER SCI ATL	01/22/2011	$32.98
	GOLD BIOTECHNOLOGY	01/21/2011	$299.00
	NATIONAL WELDERS #15	01/21/2011	$10.68
	FISHER SCI ATL	01/22/2011	$118.23
	NATIONAL WELDERS #15	01/21/2011	$21.35
	BRAINTREE SCIENTIF	01/24/2011	$104.00
	CHARLES RIVER LAB	01/24/2011	$197.80
	QIAGEN INC	01/24/2011	$286.00
	CONT CARBONIC PDCT	01/24/2011	$73.10
	JACKSON IMMUNORESEARCH LA	01/24/2011	$169.00
	SANTA CRUZ BIOTECHNOLOGY	01/24/2011	$759.50
	FISHER SCI ATL	01/25/2011	$191.07
	SIGMA ALDRICH US	01/25/2011	$288.34
	INVITROGEN 20288065	01/25/2011	$267.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FEDEX 828852399512	01/25/2011	$69.72
	SIGMA ALDRICH US	01/25/2011	$108.78
	SIGMA ALDRICH US	01/25/2011	$1,129.16
	RDC ROCHE DIAGNOSTICS	01/26/2011	$357.12
	VWR INTERNATIONAL INC	01/25/2011	$30.42
	SIGMA ALDRICH US	01/25/2011	$111.03
	Lonza AG (Walkersville)	01/21/2011	$1,145.27
	FISHER SCI ATL	01/26/2011	$61.45
	BAIKOWSKI INTERNATIONAL C	01/25/2011	$111.24
	FISHER SCI ATL	01/26/2011	$132.14
	FISHER SCI ATL	01/27/2011	$161.88
	ATLANTA BIOLOGICALS INC	01/26/2011	$311.58
	FISHER SCI ATL	01/27/2011	$490.58
	FEDEX 864006190274	01/27/2011	$158.81
	MILLIPORE AMERICAS	01/27/2011	$505.00
	VWR INTERNATIONAL INC	01/27/2011	$80.88
	VWR INTERNATIONAL INC	01/27/2011	$48.29
	NATIONAL WELDERS #15	01/27/2011	$82.69
	FISHER SCI ATL	01/29/2011	$194.14
	STAPLS7070358010000001	01/28/2011	$11.22
	VWR INTERNATIONAL INC	01/28/2011	$66.60
	SOURCEONE HEALTHC01 OF 01	01/27/2011	$101.59
	THERMO FISHER SCIENTIFIC	01/28/2011	$234.89
	INVITROGEN 20302091	01/28/2011	$218.98
	CONT CARBONIC PDCT	01/28/2011	$73.10
	FISHER SCI ATL	01/29/2011	$527.78
	INVITROGEN 20301962	01/28/2011	$868.75
	FISHER SCI ATL	01/29/2011	$233.62
	FISHER SCI HUS	01/28/2011	$102.79
	SIGMA ALDRICH US	01/28/2011	$508.17
	STAPLS7069721258000001	01/28/2011	$203.18
	FISHER SCI ATL	01/29/2011	$76.03
	NATIONAL WELDERS #15	01/27/2011	$10.68
	INVITROGEN 20302140	01/28/2011	$207.42
	STAPLS7070357567000001	01/28/2011	$61.39
	STAPLS7070359156000001	01/28/2011	$608.00
	AMERICAN TYPE CULTURE COL	01/27/2011	$1,565.20
	INVITROGEN 20302009	01/28/2011	$56.81
	STAPLS7070356519000001	01/28/2011	$177.57
	STAPLS7069721258000002	01/28/2011	$63.96
			$35,392.91
DEBBIE REYNOLDS	STRAUMANN, USA	01/05/2011	$408.89
	SALVIN DENTAL SPECIALTIES	01/06/2011	$231.64
	BRASSELER USA DENTAL L	01/06/2011	$638.50
	UPS 1Z4AT2230399084677	01/10/2011	$5.59
	ZIMMER DENTAL	01/11/2011	$1,712.59
	ZIMMER DENTAL	01/12/2011	$522.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	STAPLS7069948124000001	01/14/2011	$47.30
	LIFENET HEALTH	01/14/2011	$1,119.00
	ZIMMER DENTAL	01/14/2011	$1,089.95
	ZIMMER DENTAL	01/14/2011	$810.91
	ZIMMER DENTAL	01/19/2011	$2,000.26
	BRASSELER USA DENTAL L	01/22/2011	$1,840.70
	TULSA DENTAL	01/24/2011	$679.25
	LIFENET HEALTH	01/25/2011	$883.00
	G HARTZELL & SON	01/27/2011	$378.00
			$12,368.03
DEBBIE UNDERWOOD	PUBLIC AGENCY TRAINING	01/05/2011	$825.00
	THE HAWLEY COMPANY INC	01/26/2011	$2,304.97
	THE HAWLEY COMPANY INC	01/27/2011	$161.35
			$3,291.32
DEBORAH D MATZELLE	STAPLES DIRECT00209908	01/04/2011	$61.95
	R & D SYSTEMS	01/06/2011	$349.50
	FISHER SCI ATL	01/07/2011	$337.53
	FISHER SCI ATL	01/08/2011	$69.85
	BD BIOSCIENCES	01/11/2011	$240.00
	FISHER SCI ATL	01/11/2011	$262.13
	SIGMA ALDRICH US	01/13/2011	$281.03
	TOCRIS BIOSCIENCE	01/15/2011	$675.00
	FISHER SCI ATL	01/15/2011	$171.58
	FISHER SCI ATL	01/19/2011	$572.15
	SIGMA ALDRICH US	01/19/2011	$511.88
	FISHER SCI ATL	01/19/2011	$517.21
	QIAGEN INC	01/20/2011	$232.77
	SANTA CRUZ BIOTECHNOLOGY	01/20/2011	$1,060.50
	BIO RAD	01/22/2011	$307.00
	FISHER SCI ATL	01/21/2011	$12.82
	SIGMA ALDRICH US	01/24/2011	$374.36
	ROBOZ SURGICAL INSTRUMENT	01/24/2011	$1,471.00
	STAPLES DIRECT00209908	01/24/2011	$273.03
	BIO RAD	01/27/2011	$757.46
	BIOABCHEM	01/29/2011	$396.90
	FISHER SCI AUTO REC	01/29/2011	$90.22
	FISHER SCI ATL	01/29/2011	$282.60
	FISHER SCI AUTO REC	01/29/2011	$45.11
			$9,353.58
DEBORAH GILBERT	SCAI	01/05/2011	$475.00
	TRANSCRIPTIONGEAR	01/05/2011	$72.38
	SCAI	01/07/2011	$475.00
	STAPLS7069899867000001	01/14/2011	$146.12
	STAPLS7069899867000002	01/14/2011	$1.68
	DIAMOND SPRINGS WATER	01/25/2011	$136.73
			$1,306.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MITCHELL	DIAMOND SPRINGS WATER	12/30/2010	$22.09
	DELTA AIR 0068621006747	01/05/2011	$120.40
	DELTA AIR 0068621006748	01/05/2011	$232.80
	AGENT FEE 0068621006747	01/05/2011	$30.00
	AAN PROFESSIONAL ASSOCIAT	01/06/2011	$450.00
	AGENT FEE 0068621006748	01/05/2011	$30.00
	DELTA AIR 0068621006803	01/07/2011	$1,246.80
	AGENT FEE 0068621006803	01/07/2011	$30.00
	AGENT FEE 0058621006804	01/07/2011	$30.00
	CONTINENTAL 0058621006804	01/07/2011	$524.70
	WKH LIPPINCOTT WMS/WIL	01/13/2011	$75.00
	DIAMOND SPRINGS WATER	01/12/2011	$22.04
	DIAMOND SPRINGS WATER	01/26/2011	$24.36
	AGENT FEE 0068622856155	01/26/2011	$30.00
			$2,868.19
DEBRA CAIN	NATIONAL WELDERS #15	01/12/2011	$64.05
	FISHER SCI ATL	01/15/2011	$107.33
	VWR INTERNATIONAL INC	01/14/2011	$122.67
	VWR INTERNATIONAL INC	01/15/2011	$23.00
	KOL BIO-MEDICAL INSTRUMEN	01/17/2011	$347.39
	FISHER SCI ATL	01/18/2011	$76.69
	MEDIATECH	01/18/2011	$690.21
	NATIONAL WELDERS #15	01/18/2011	$10.45
	FISHER SCI ATL	01/19/2011	$1,121.59
	FISHER SCI ATL	01/20/2011	$537.67
			$3,101.05
DEBRA FRASIER	DIAMOND SPRINGS WATER	01/04/2011	$126.42
	OFFICEMAX CT IN#864545	01/06/2011	$3.23
	OFFICEMAX CT IN#864757	01/06/2011	$11.68
	NORTH COAST MEDICAL, INC	01/12/2011	$118.41
	KAYE PRODUCTS INC.	01/12/2011	$254.50
	HAR HARVARD BUSNSS SCH	01/13/2011	$109.90
	LEGO EDUCATION	01/14/2011	$1,369.22
	SOC RESEARCH ADMINISTRATO	01/14/2011	$960.00
	UNITED AIR 0162118876103	01/14/2011	$898.58
	TEQUIPMENT.NET	01/19/2011	$813.92
	NATIONAL WELDERS #15	01/17/2011	$1.77
	TEQUIPMENT.NET	01/20/2011	$201.24
	FUTURLEC PTY LTD	01/19/2011	$96.30
	STAPLS7070058649000001	01/19/2011	$3.02
	AMAZON MKTPLACE PMTS	01/19/2011	$582.01
	LEGO EDUCATION	01/20/2011	$69.67
	OFFICEMAX CT IN#160264	01/19/2011	$54.24
	OFFICEMAX CT IN#160394	01/19/2011	$121.82
	STAPLS7070184317000001	01/22/2011	$195.91
	UPS 1ZA8T6871393229957	01/23/2011	$10.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	NATIONAL INSTRUMENTS CORP	01/24/2011	$2,001.00
	OFFICEMAX CT IN#300999	01/26/2011	$102.68
	SC HOSPITAL ASSOCIATION	01/26/2011	$100.00
	DIAMOND SPRINGS WATER	01/26/2011	$106.94
	UPS 1ZA8T6873697394988	01/30/2011	$12.30
			$8,325.66
DEBRA SHOEMAKER	CHARLESTON COTTON EXCH	01/05/2011	$104.81
			$104.81
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	01/10/2011	$35.00
	WAL-MART #1146	01/16/2011	$46.97
	CHARLES RIVER LAB	01/20/2011	$266.05
	CHARLES RIVER LAB	01/20/2011	$399.07
	CHARLES RIVER LAB	01/20/2011	$399.07
	CHARLES RIVER LAB	01/20/2011	$332.56
	WAL-MART #1146	01/22/2011	$64.67
			$1,543.39
DEIRDRE LUTTRELL	MOLECULAR DEVICES CORP	12/30/2010	$780.00
	INVITROGEN 20225131	01/07/2011	$222.53
	BECKMAN COULTER	01/10/2011	$950.94
	INVITROGEN 20225131	01/11/2011	$364.43
	INVITROGEN 20247721	01/12/2011	$64.39
	INVITROGEN 20247721	01/13/2011	$426.56
	GENESEE SCIENTIFIC	01/14/2011	$102.27
	PHOENIX PHARMACEUTICALS	01/17/2011	$727.49
	FISHER SCI ATL	01/18/2011	$34.94
	FISHER SCI ATL	01/18/2011	$69.88
	FISHER SCI ATL	01/18/2011	$756.41
	FISHER SCI ATL	01/18/2011	$42.87
	STAPLS7070016312000001	01/18/2011	$122.03
	COVANCE RESEARCH PROD WE	01/20/2011	$367.00
	CELLSIGNAL.COM	01/19/2011	$877.20
	WWW.NEWEGG.COM	01/19/2011	$102.98
	MATTEK CORPORATION	01/20/2011	$346.00
	INVITROGEN 20276805	01/21/2011	$217.69
	FISHER SCI ATL	01/22/2011	$221.43
	EMD CHEMICALS	01/20/2011	$22.00
	APPLE STORE #R318	01/20/2011	$1,846.85
	EMD CHEMICALS	01/20/2011	$119.00
	NATIONAL WELDERS #15	01/21/2011	$41.34
	INTEGRATED DNA TECH	01/24/2011	$81.00
	SIGMA ALDRICH US	01/25/2011	$117.26
	FISHER SCI ATL	01/25/2011	$866.74
	KENT SCIENTIFIC CORP.	01/25/2011	$165.00
	CCF RESEARCH	01/28/2011	$570.00
			$10,626.23
DELLA DELONG	SOCIETY OF TEACHERS OF FA	12/31/2010	$520.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	BIAS INC SOFTWARE	01/06/2011	$209.00
	SOCIETY OF TEACHERS OF FA	01/07/2011	$495.00
	MFIRE INTERNET SERVICE	01/10/2011	$14.95
	MFIRE INTERNET SERVICE	01/10/2011	$14.95
	MFIRE INTERNET SERVICE	01/10/2011	$14.95
	SPIRIT TELECOM	01/10/2011	$43.80
	MFIRE INTERNET SERVICE	01/10/2011	$14.95
	MFIRE INTERNET SERVICE	01/10/2011	$14.95
	MFIRE INTERNET SERVICE	01/10/2011	$14.95
	CRB CARBONITE BACKUP	01/12/2011	$129.95
	MFIRE INTERNET SERVICE	01/14/2011	$14.95
	AMERICAN OSTEOPATHIC	01/13/2011	$200.00
	WAVES, INC	01/14/2011	$119.30
	INFORMA UK LTD-USD	01/19/2011	$500.00
	MFIRE INTERNET SERVICE	01/21/2011	$14.95
	STAPLES 00115832	01/20/2011	$342.33
			$2,678.98
DENISE WHITE	STAPLS7069745565000001	01/08/2011	$117.62
	STAPLS7069975184000001	01/15/2011	$127.50
	DIAMOND SPRINGS WATER	01/18/2011	$14.62
	DIAMOND SPRINGS WATER	01/18/2011	$14.62
	DIAMOND SPRINGS WATER	01/18/2011	$7.47
	OVR OVERSTOCK.COM	01/20/2011	$234.94
	DMI DELL HIGHER EDUC	01/22/2011	$49.19
			$565.96
DERESA TEAL	CAPITOL COFFEE SYSTEMS	12/30/2010	$161.25
	CONT CARBONIC PDCT	01/03/2011	$54.83
	PAYPAL ANTIBODIES	01/04/2011	$465.19
	VWR INTERNATIONAL INC	01/05/2011	$155.26
	AED SUPERSTORE	01/06/2011	$200.87
	STAPLS7069548491000001	01/05/2011	$939.65
	FEDEX 874492265134	01/05/2011	$52.91
	CARDINAL HEALTH MP&S	01/06/2011	$536.23
	VWR INTERNATIONAL INC	01/06/2011	$116.42
	FISHER SCI ATL	01/06/2011	$417.26
	NATIONAL WELDERS #15	01/05/2011	$64.05
	CARDINAL HEALTH MP&S	01/06/2011	$249.44
	UPSCALELIGHTING.COM	01/06/2011	$270.00
	FISHER SCI ATL	01/08/2011	$724.02
	ENZO LIFE SCIENCES	01/06/2011	$1,159.00
	FISHER SCI ATL	01/08/2011	$121.21
	STAPLS7069699679000001	01/07/2011	$32.84
	LIFEDIAGNOS	01/07/2011	$489.00
	CRUCIAL.COM-LEXARMEDIA	01/09/2011	$83.97
	STAPLES 00108282	01/06/2011	$12.98
	FISHER SCI ATL	01/07/2011	$507.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	INVITROGEN 20231388	01/07/2011	$465.47
	CARDINAL HEALTH MP&S	01/08/2011	$422.39
	FISHER SCI ATL	01/07/2011	$895.18
	CONT CARBONIC PDCT	01/07/2011	$54.83
	NATIONAL WELDERS #15	01/07/2011	$136.39
	ANASPEC, INC.	01/10/2011	$485.00
	INVITROGEN 20231388	01/11/2011	$275.74
	QIAGEN INC	01/11/2011	$1,296.47
	MILLIPORE AMERICAS	01/11/2011	$1,905.75
	GENERAL MED DEVICES	01/12/2011	$214.00
	APPLIED BIOSYSTEMS	01/12/2011	$1,722.00
	QIAGEN INC	01/12/2011	$230.16
	BIO RAD VITEAL01/11/11	01/12/2011	$952.71
	MILLIPORE AMERICAS	01/13/2011	$457.00
	STAPLS7069850990000001	01/13/2011	$23.33
	MILLIPORE AMERICAS	01/13/2011	$2,449.50
	AATS	01/15/2011	$500.00
	INVITROGEN 20248335	01/14/2011	$327.34
	MILLIPORE AMERICAS	01/14/2011	$1,971.00
	MILLIPORE AMERICAS	01/14/2011	$1,840.50
	VWR INTERNATIONAL INC	01/15/2011	$446.87
	APPLIED BIOSYSTEMS	01/16/2011	$1,722.00
	CONT CARBONIC PDCT	01/17/2011	$54.83
	R & D SYSTEMS	01/17/2011	$1,525.00
	INVITROGEN 20259941	01/18/2011	$1,371.70
	MILLIPORE AMERICAS	01/18/2011	$1,971.00
	FISHER SCI ATL	01/18/2011	$324.52
	SIGMA ALDRICH US	01/19/2011	$64.67
	INTEGRATED DNA TECH	01/19/2011	$654.89
	VWR INTERNATIONAL INC	01/19/2011	$119.80
	INTEGRATED DNA TECH	01/19/2011	$457.09
	FISHER SCI ATL	01/19/2011	$266.18
	INVITROGEN 20266609	01/20/2011	$24.19
	RAININ INSTRUMENT LLC	01/20/2011	$311.50
	INVITROGEN 20266609	01/20/2011	$150.50
	QIAGEN INC	01/20/2011	$1,383.77
	BIO RAD VITEAL01/19/11	01/20/2011	$942.83
	RAYBIOTECH,INC	01/20/2011	$423.00
	QIAGEN INC	01/21/2011	$1,707.61
	FEDEX 874492265123	01/23/2011	$60.38
	CARDINAL HEALTH MP&S	01/22/2011	$627.21
	MILLIPORE AMERICAS	01/21/2011	$753.00
	WAL-MART #1037	01/20/2011	$22.40
	STAPLS7070175989000001	01/22/2011	$95.25
	FEDEX 794337864218	01/23/2011	$24.83
	VWR INTERNATIONAL INC	01/22/2011	$633.72
	STAPLS7070213778000001	01/22/2011	$451.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 794330744300	01/21/2011	$58.37
	VWR INTERNATIONAL INC	01/22/2011	$410.00
	FISHER SCI ATL	01/22/2011	$1,475.76
	LUMINEX CORPORATION	01/22/2011	$338.00
	STAPLES 00108282	01/20/2011	$90.53
	CARDINAL HEALTH MP&S	01/22/2011	$63.58
	MEDTRONIC	01/21/2011	$194.40
	MILLIPORE AMERICAS	01/21/2011	$1,253.25
	MILLIPORE AMERICAS	01/21/2011	$1,196.25
	VWR INTERNATIONAL INC	01/22/2011	$114.50
	VWR INTERNATIONAL INC	01/21/2011	$335.48
	CONT CARBONIC PDCT	01/24/2011	$54.83
	SIGMA ALDRICH US	01/24/2011	$100.86
	RAYBIOTECH,INC	01/24/2011	$423.00
	CELLSIGNAL.COM	01/24/2011	$402.50
	SIGMA ALDRICH US	01/24/2011	$322.77
	BIOANALYTICAL SYSTEMS INC	01/24/2011	$1,747.00
	NATIONAL WELDERS #15	01/24/2011	$81.75
	SANTA CRUZ BIOTECHNOLOGY	01/25/2011	$283.50
	FISHER SCI ATL	01/27/2011	$206.40
	R & D SYSTEMS	01/27/2011	$555.00
	SANTA CRUZ BIOTECHNOLOGY	01/27/2011	$283.50
	R & D SYSTEMS	01/27/2011	$344.50
	VWR INTERNATIONAL INC	01/27/2011	$205.00
	MILLIPORE AMERICAS	01/27/2011	$222.00
	SOS SUPPLY	01/28/2011	$339.07
	HEART FAILURE SOCIETY	01/28/2011	$200.00
	VWR INTERNATIONAL INC	01/28/2011	$289.27
	FISHER SCI ATL	01/29/2011	$255.08
	SC.GOV	01/29/2011	$125.00
	SOS SUPPLY	01/28/2011	$229.07
	FISHER SCI ATL	01/29/2011	$215.00
	FISHER SCI ATL	01/29/2011	$201.55
	AMERICAN PHYSIOLOGICAL SO	01/28/2011	$140.00
	APPLIED BIOSYSTEMS	01/29/2011	$741.95
	EUROP.SOC.CARDIO	01/28/2011	$548.13
	CONT CARBONIC PDCT	01/28/2011	$54.83
			$54,130.59
DEXTER WILSON	SINCLAIR INC	01/01/2011	$1,240.04
	SINCLAIR INC	12/30/2010	$440.21
	SINCLAIR INC	12/31/2010	$1,204.17
	SINCLAIR INC	01/03/2011	$1,467.38
	SINCLAIR INC	01/04/2011	$393.88
	SINCLAIR INC	01/05/2011	$1,182.51
	SINCLAIR INC	01/07/2011	$1,291.15
	SINCLAIR INC	01/06/2011	$738.56
	RKO TOTAL GRAPHICS	01/06/2011	$86.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	01/14/2011	$1,206.18
	SINCLAIR INC	01/13/2011	$1,372.35
	SINCLAIR INC	01/17/2011	$1,467.38
	SINCLAIR INC	01/18/2011	$620.43
	SINCLAIR INC	01/19/2011	$1,388.50
	SINCLAIR INC	01/20/2011	$1,100.87
	SINCLAIR INC	01/21/2011	$647.11
	SINCLAIR INC	01/24/2011	$1,179.78
	SINCLAIR INC	01/25/2011	$644.58
	SINCLAIR INC	01/28/2011	$1,372.35
	SINCLAIR INC	01/29/2011	$1,381.82
	PETCO 1528 63515282	01/29/2011	$46.43
	PETSMART INC- 1252	01/29/2011	$99.85
			$20,571.53
DEZA BORCKARDT	SOCIETY OF TOXICOLOGY	01/21/2011	$165.00
			$165.00
DIANE REEVES	AFP IN HOUSE	01/07/2011	$275.00
	CRUCIAL.COM-LEXARMEDIA	01/08/2011	$75.99
	APHA/BPS DUES RENEWAL	01/11/2011	$239.00
	STAPLS7069849765000001	01/13/2011	$439.83
	STAPLS7069849765000002	01/14/2011	$13.05
	APHA MEETING REGISTRATIO	01/21/2011	$490.00
	STAPLS7070210515000002	01/22/2011	$74.23
	SCSHP 00 OF 00	01/25/2011	$325.00
	PAYPAL CFRE INTNL	01/28/2011	$600.00
	ACCP	01/28/2011	$260.00
			$2,792.10
DIANE WALLACE	CONT CARBONIC PDCT	01/03/2011	$109.65
	CONT CARBONIC PDCT	01/03/2011	$109.65
	CONT CARBONIC PDCT	01/07/2011	$109.65
	CONT CARBONIC PDCT	01/07/2011	$109.65
	SOURCEONE HEALTHC01 OF 01	01/07/2011	$77.40
	THE SHERIDAN PRESS	01/11/2011	$970.00
	SOURCEONE HEALTHC01 OF 01	01/11/2011	$86.00
	AQUA BLUE POOLS	01/12/2011	$285.00
	WWW.NEWEGG.COM	01/13/2011	$61.72
	NATIONAL WELDERS #15	01/13/2011	$10.68
	NATIONAL WELDERS #15	01/13/2011	$41.34
	CONT CARBONIC PDCT	01/17/2011	$109.65
	CONT CARBONIC PDCT	01/17/2011	$109.65
	NATIONAL WELDERS #15	01/17/2011	$10.68
	NATIONAL WELDERS #15	01/17/2011	$26.17
	VWR INTERNATIONAL INC	01/18/2011	$177.56
	NATIONAL WELDERS #15	01/17/2011	$53.29
	NATIONAL WELDERS #15	01/21/2011	$41.34
	PAYPAL PORTERFIELD	01/22/2011	$1,600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	01/24/2011	$73.10
	CONT CARBONIC PDCT	01/24/2011	$73.10
	CONT CARBONIC PDCT	01/28/2011	$109.65
	CONT CARBONIC PDCT	01/28/2011	$109.65
			$4,464.58
DIANNE W TERRY	ADVANTAGE STAFFING	01/07/2011	$132.50
	ADVANTAGE STAFFING	01/07/2011	$463.21
	ADVANTAGE STAFFING	01/07/2011	$132.50
	ADVANTAGE STAFFING	01/07/2011	$427.13
	ADVANTAGE STAFFING	01/07/2011	$447.38
	ADVANTAGE STAFFING	01/07/2011	$629.56
	RED HORSE SCREEN PRINTING	01/11/2011	$1,308.27
	ADVANTAGE STAFFING	01/19/2011	$589.01
	ADVANTAGE STAFFING	01/19/2011	$279.06
	ADVANTAGE STAFFING	01/19/2011	$281.56
	ADVANTAGE STAFFING	01/19/2011	$486.15
	ADVANTAGE STAFFING	01/19/2011	$586.52
	ADVANTAGE STAFFING	01/19/2011	$730.00
	ADVANTAGE STAFFING	01/19/2011	$478.35
	ADVANTAGE STAFFING	01/19/2011	$472.29
	ADVANTAGE STAFFING	01/19/2011	$452.75
	ADVANTAGE STAFFING	01/19/2011	$281.56
	ADVANTAGE STAFFING	01/20/2011	$373.02
	ADVANTAGE STAFFING	01/20/2011	$274.94
	ADVANTAGE STAFFING	01/20/2011	$274.94
	ADVANTAGE STAFFING	01/20/2011	$466.24
	ADVANTAGE STAFFING	01/20/2011	$687.41
	ADVANTAGE STAFFING	01/20/2011	$553.04
	GLOBALSCAPE	01/21/2011	$44.99
	ADVANTAGE STAFFING	01/26/2011	$274.94
	ADVANTAGE STAFFING	01/26/2011	$274.94
	ADVANTAGE STAFFING	01/26/2011	$205.38
	ADVANTAGE STAFFING	01/26/2011	$449.91
	ADVANTAGE STAFFING	01/26/2011	$488.94
	ADVANTAGE STAFFING	01/26/2011	$597.96
	ADVANTAGE STAFFING	01/26/2011	$159.00
	ADVANTAGE STAFFING	01/26/2011	$758.69
	THE POST AND COURIER CIRC	01/27/2011	$52.50
			$14,114.64
DONNA GERKE	SGIM	01/03/2011	$695.00
	STAPLS7069620819000001	01/06/2011	$21.26
	SGIM	01/05/2011	$120.00
	SGIM	01/05/2011	$120.00
	SGIM	01/05/2011	$345.00
	SGIM	01/05/2011	$345.00
	SGIM	01/05/2011	$120.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SGIM	01/05/2011	$120.00
	USAIRWAYS 0377947256878	01/07/2011	$356.80
	USAIRWAYS 0377947250904	01/07/2011	$344.80
	USAIRWAYS 0377947256877	01/07/2011	$356.80
	USAIRWAYS 0377947256879	01/07/2011	$356.80
	USAIRWAYS 0377947250903	01/07/2011	$344.80
	CARTA	01/06/2011	$400.00
	STAPLS7069725432000001	01/08/2011	$83.12
	USAIRWAYS 0377947251318	01/07/2011	$344.80
	AACR CANCER PREVENTION	01/10/2011	$55.00
	STAPLS7069812214000001	01/12/2011	$39.67
	STAPLS7069812214000002	01/13/2011	$468.41
	SVM PREPAID CARD	01/14/2011	$476.70
	STAPLS7069962913000001	01/15/2011	$75.80
	OFFICEMAX CT IN#085700	01/17/2011	$121.82
	OFFICEMAX CT IN#086394	01/17/2011	$91.36
	ASTMH	01/18/2011	$195.00
	SOCIETY OF GENERAL INT	01/27/2011	$120.00
	SOCIETY OF GENERAL INT	01/27/2011	$120.00
	DIAMOND SPRINGS WATER	01/26/2011	$75.96
	O&M DISTRIBUTION INC -	01/25/2011	$393.21
			$6,707.11
DONNA JACOBS	QIAGEN INC	01/24/2011	$216.00
			$216.00
DONNA M HEARTLEY	STAPLS7069597253000001	01/06/2011	$36.89
	APPALACHIAN SPRINGS	01/06/2011	$83.85
	STAPLS7069687093000001	01/07/2011	$28.21
	UM CITI PROGRAM	01/10/2011	$1,750.00
	PRIM&R	01/13/2011	$300.00
			$2,198.95
DORI LONG	USAIRWAYS 0377756304723	01/04/2011	$239.30
	STAPLS7069915692000001	01/14/2011	$12.96
	USF MARKETPLACE	01/18/2011	$295.00
	OFFICE DEPOT #1214	01/28/2011	$209.61
			$756.87
DOROTHEA GADSDEN	STAPLES 00115832	01/04/2011	$42.12
	LOWES #00661	01/07/2011	$245.09
	STAPLES 00115832	01/13/2011	$67.35
	DIAMOND SPRINGS WATER	01/18/2011	$6.45
	DIAMOND SPRINGS WATER	01/18/2011	$21.92
	STAPLS7070054270000001	01/19/2011	$185.82
	PUBLIX #633	01/21/2011	$44.18
	Jim N Nicks Centre Point	01/22/2011	$202.83
	BRUEGGERS BAGELS SPRIN	01/22/2011	$30.64
	PUBLIX #633	01/24/2011	$34.23
	XEROX SUPPLY TEXAS	01/28/2011	$240.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	TARGET CORP GIFTCARDS	01/28/2011	$2,125.00
	STAPLS7070385519000001	01/28/2011	$513.23
	STAPLS7070443751000001	01/29/2011	$24.78
			$3,784.23
DOROTHY B HOPE	FISHER SCI ATL	12/31/2010	$77.40
	FISHER SCI ATL	01/01/2011	$343.93
	ASHI	12/31/2010	$100.00
	FISHER SCI ATL	12/31/2010	$440.22
	FISHER SCI ATL	01/01/2011	$141.70
	ASHI	12/31/2010	$126.00
	SANTA CRUZ BIOTECHNOLOGY	01/03/2011	$782.50
	FEDEX 796610047593	01/04/2011	$15.73
	ENZO LIFE SCIENCES	01/03/2011	$399.00
	AMERICAN BOARD OF PATHOLO	01/04/2011	$2,200.00
	USMLE WORLD	01/04/2011	$180.00
	FEDEX 796611315630	01/04/2011	$21.89
	ME MED.CTR-HOSPITAL ACCOU	01/04/2011	$1,345.00
	AMERICAN BOARD OF PATHOLO	01/05/2011	$2,200.00
	R & D SYSTEMS	01/05/2011	$154.50
	NATIONAL WELDERS #15	01/04/2011	$62.69
	QIAGEN INC	01/05/2011	$51.77
	STAPLS7069628331000001	01/06/2011	$167.09
	FEDEX 796620614522	01/06/2011	$6.29
	SIGMA ALDRICH US	01/06/2011	$260.88
	STAPLS7069628331000002	01/06/2011	$2.43
	NATIONAL WELDERS #15	01/05/2011	$41.34
	VWR INTERNATIONAL INC	01/06/2011	$204.37
	STAPLS7069634204000001	01/06/2011	$12.23
	FISHER SCI ATL	01/06/2011	$203.63
	FEDEX 872676509790	01/06/2011	$36.54
	FEDEX 796620732991	01/08/2011	$5.72
	FISHER SCI ATL	01/07/2011	$261.37
	Amazon.com	01/07/2011	$281.96
	AMERICAN BOARD OF PATHOLO	01/06/2011	$2,200.00
	FISHER SCI ATL	01/07/2011	$233.73
	OPERON BIOTECHNOLOGIES I	01/07/2011	$83.50
	APPALACHIAN SPRINGS	01/06/2011	$425.70
	FISHER SCI ATL	01/08/2011	$293.64
	FEDEX 872658864738	01/08/2011	$10.68
	EPSON STORE	01/09/2011	$210.00
	FISHER SCI ATL	01/07/2011	$113.53
	FISHER SCI ATL	01/07/2011	$32.25
	FISHER SCI ATL	01/08/2011	$251.90
	THE OFFICE PAL	01/09/2011	$101.00
	FEDEX 794290498739	01/08/2011	$5.74
	FEDEX 796621067320	01/08/2011	$5.74
	CELLSIGNAL.COM	01/07/2011	$211.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	A A O M P	01/06/2011	$400.00
	FEDEX 794285912565	01/08/2011	$5.72
	APPALACHIAN SPRINGS	01/06/2011	$394.00
	CAROLINA BUSINESS I	01/07/2011	$720.00
	THE OFFICE PAL	01/11/2011	$396.62
	THE OFFICE PAL	01/11/2011	$352.04
	THE AMERICAN SOCIETY FOR	01/12/2011	$245.00
	NATIONAL WELDERS #15	01/11/2011	$124.03
	NATIONAL WELDERS #15	01/11/2011	$7.49
	NATIONAL WELDERS #15	01/11/2011	$32.03
	NATIONAL WELDERS #15	01/12/2011	$41.34
	WKH LIPPINCOTT WMS/WIL	01/14/2011	$190.25
	THE OFFICE PAL	01/17/2011	$31.78
	STAPLS7070014991000001	01/18/2011	$29.39
	LOWES #00661	01/18/2011	$27.40
	RICHEYS SERVICES	01/17/2011	$220.00
	SOUTHEAST PATHOLOGY INSTR	01/18/2011	$435.40
	FISHER SCI ATL	01/18/2011	$390.63
	ABC AWNING AND VENETIAN B	01/18/2011	$95.75
	STEMCELL TECH INC	01/19/2011	$1,071.79
	Amazon.com	01/19/2011	$227.19
	THE OFFICE PAL	01/18/2011	$830.22
	FEDEX 634807415000066	01/19/2011	$8.62
	THE OFFICE PAL	01/19/2011	$141.62
	THE OFFICE PAL	01/19/2011	$141.61
	STAPLS7070085634000001	01/20/2011	$72.93
	USA SCIENTIFIC, INC.	01/21/2011	$127.43
	OFFICEMAX CT IN#206341	01/22/2011	$33.60
	STAPLS7070085634000002	01/21/2011	$15.08
	STAPLS7070185458000001	01/22/2011	$84.37
	QIAGEN INC	01/21/2011	$282.00
	THE OFFICE PAL	01/21/2011	$213.18
	INVITROGEN 20282727	01/22/2011	$675.64
	INVITROGEN 20277789	01/21/2011	$645.00
	FEDEX 794333707842	01/23/2011	$5.72
	SPRINGER CUSTOMER SERV CN	01/21/2011	$368.00
	FEDEX 794333256696	01/23/2011	$5.72
	NATIONAL WELDERS #15	01/19/2011	$41.34
	EPSON STORE	01/22/2011	$159.48
	OFFICEMAX CT IN#203523	01/21/2011	$304.55
	ALLMART SHOPPING	01/21/2011	$47.58
	FEDEX 794335582179	01/23/2011	$13.09
	FEDEX 796665571657	01/23/2011	$5.74
	QIAGEN INC	01/24/2011	$290.00
	ELECTRON MICROSCOPY SCIEN	01/24/2011	$84.56
	AMAZON MKTPLACE PMTS	01/24/2011	$409.90
	QIAGEN INC	01/24/2011	$354.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	01/25/2011	$108.07
	RAININ INSTRUMENT LLC	01/25/2011	$24.75
	A.G. SCIENTIFIC INC.	01/25/2011	$122.00
	SIGMA ALDRICH US	01/25/2011	$62.36
	HC PRO OPUS GREELEY	01/25/2011	$169.56
	INVITROGEN 20297417	01/26/2011	$1,425.78
	FEDEX 796685395363	01/26/2011	$16.72
	NEW ENGLAND BIOLABS, INC	01/26/2011	$136.00
	SIGMA ALDRICH US	01/26/2011	$528.26
	INVITROGEN 20297794	01/26/2011	$565.90
	FISHER SCI ATL	01/26/2011	$262.73
	RICHEYS SERVICES	01/25/2011	$2,061.30
	FISHER SCI ATL	01/26/2011	$7.53
	SIGMA ALDRICH US	01/26/2011	$886.00
	FEDEX 796679814770	01/26/2011	$11.03
	FEDEX 796675030621	01/26/2011	$5.72
	JACKSON IMMUNORESEARCH LA	01/26/2011	$539.10
	SIGMA ALDRICH US	01/26/2011	$263.92
	INVITROGEN 20292483	01/26/2011	$722.55
	FISHER SCI ATL	01/26/2011	$265.73
	FISHER SCI ATL	01/27/2011	$417.10
	B & H PHOTO-VIDEO.COM	01/27/2011	$46.19
	ATLANTA BIOLOGICALS INC	01/26/2011	$1,335.37
	VWR INTERNATIONAL INC	01/27/2011	$1,783.90
	VWR INTERNATIONAL INC	01/27/2011	$38.81
	BD BIOSCIENCES	01/27/2011	$505.00
	BD BIOSCIENCES	01/27/2011	$960.74
	SIGMA ALDRICH US	01/27/2011	$118.69
	NATIONAL WELDERS #15	01/26/2011	$41.34
	FISHER SCI ATL	01/27/2011	$87.86
	SIGMA ALDRICH US	01/27/2011	$126.51
	BD BIOSCIENCES	01/27/2011	$585.00
	ABCAM	01/27/2011	$1,088.00
	FEDEX 796701474850	01/30/2011	$7.74
	INVITROGEN 20308189	01/28/2011	$366.03
	BARNES&NOBLE COM	01/30/2011	$217.27
	NATIONAL WELDERS #15	01/27/2011	$73.37
	AMERICAN TYPE CULTURE COL	01/29/2011	$841.20
	FISHER SCI CHI	01/29/2011	$499.34
	FEDEX 796691661472	01/28/2011	$13.09
	FEDEX 796697030821	01/30/2011	$13.09
	FISHER SCI ATL	01/28/2011	$426.54
	FEDEX 794352981670	01/28/2011	$11.77
	STAPLS7070344193000001	01/28/2011	$26.62
	FISHER SCI ATL	01/29/2011	$604.15
	CELLSIGNAL.COM	01/27/2011	$824.50
	FISHER SCI ATL	01/28/2011	$291.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	MCMASTER-CARR	01/28/2011	$21.91
	COLEPARMER 00106013	01/28/2011	$91.92
			$44,752.79
DOROTHY SIMMONS	PUBLIC SAFETY CENTER	01/04/2011	$62.58
	VILLAGE LAUNDROMAT	01/06/2011	$21.56
	SHOP NEW BALANCE 800-595-	01/06/2011	$135.43
	GRANTWRITIN	01/11/2011	$425.00
	SHOP NEW BALANCE 800-595-	01/10/2011	$135.43
	DAVIS STANTON INC	01/12/2011	$293.50
	SHOP NEW BALANCE 800-595-	01/11/2011	$74.66
	UNIFORMS BY JOHN INC	01/12/2011	$1,055.66
	OFFICE MAX	01/12/2011	$225.73
	SHOP NEW BALANCE 800-595-	01/14/2011	$74.66
	SIRCHIE FINGER PRINT LABO	01/14/2011	$301.10
	PEAVEY CORPORATION	01/18/2011	$124.00
	LAWMENS SAFETY SUPPLY INC	01/19/2011	$2,030.46
	LAWMENS SAFETY SUPPLY INC	01/20/2011	$1,353.64
	PAYPAL SCHIGHEREDU	01/25/2011	$155.00
	PAYPAL SCHIGHEREDU	01/24/2011	$155.00
	PAYPAL SCHIGHEREDU	01/24/2011	$155.00
	PAYPAL SCHIGHEREDU	01/26/2011	$155.00
	PAYPAL SCHIGHEREDU	01/26/2011	$155.00
	PAYPAL SCHIGHEREDU	01/26/2011	$155.00
	UNIFORMS BY JOHN INC	01/26/2011	$534.72
			$7,778.13
DR ADAM SMOLKA	DIGESTIVE DISEASE WEEK	01/06/2011	$95.00
	FEDEX 862579976647	01/22/2011	$166.79
			$261.79
DR CORIGAN SMOTHERS	FISHER SCI ATL	12/31/2010	$100.83
	FISHER SCI ATL	01/06/2011	$48.80
	INVITROGEN 20233677	01/11/2011	$98.64
	BIO RAD VISMOTHERS01/1	01/20/2011	$120.15
	FISHER SCI ATL	01/21/2011	$205.37
	RESEARCH SOCIETY ON	01/24/2011	$33.00
	GENEWIZ INC.	01/26/2011	$110.00
			$716.79
DR JOHN WOODWARD	OTHER WORLD COMPUTING	01/05/2011	$103.99
	OTHER WORLD COMPUTING	01/18/2011	$106.39
	RESEARCH SOCIETY ON	01/25/2011	$33.00
			$243.38
EARTHA BONNEAU	STAPLES 00115832	01/07/2011	$5.15
	USPS 45148802429802188	01/07/2011	$616.00
			$621.15
EDWARD L KRUG	STAPLS7069460306000001	01/04/2011	$80.59
	STAPLS7069460306000002	01/04/2011	$26.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L KRUG	FISHER SCI ATL	01/06/2011	$101.34
	ASSCN FOR PRACTICAL AND P	01/20/2011	$100.00
	USAIRWAYS 0372417260523	01/21/2011	$325.80
			$634.59
EILEEN MCFADDEN	CONT CARBONIC PDCT	01/03/2011	$36.55
	INTEGRATED DNA TECH	01/06/2011	$23.11
	CONT CARBONIC PDCT	01/07/2011	$36.55
	UPS 1ZY525F81392347216	01/16/2011	$15.15
	UPS 2920C27EQ5S	01/16/2011	$6.33
	INTEGRATED DNA TECH	01/17/2011	$33.59
	CONT CARBONIC PDCT	01/17/2011	$36.55
	CONT CARBONIC PDCT	01/24/2011	$36.55
	CAM CAMBRIDGE UNIVERS	01/24/2011	$31.00
	CONT CARBONIC PDCT	01/28/2011	$36.55
			$291.93
ELAINE MESSIER	PHENIX RESEARCH PRODUCTS	12/29/2010	$293.82
	DIASORIN INC	01/12/2011	$237.58
	SIGMA ALDRICH US	01/12/2011	$164.29
	SIGMA ALDRICH US	01/13/2011	$86.71
	NATIONAL WELDERS #15	01/12/2011	$70.18
	PERCIPIO BIOSCIENCES	01/16/2011	$210.04
	FISHER SCI ATL	01/15/2011	$661.11
	FISHER SCI ATL	01/18/2011	$115.81
	DIASORIN INC	01/18/2011	$693.91
	GEL COMPANY-MOTO	01/19/2011	$249.76
	GENESEE SCIENTIFIC	01/24/2011	$103.02
	GENESEE SCIENTIFIC	01/21/2011	$57.23
	CURRIC ASSOC BOOKS	01/25/2011	$262.90
	SIGMA ALDRICH US	01/26/2011	$63.59
	SIGMA ALDRICH US	01/26/2011	$678.06
	BIO RAD	01/26/2011	$247.28
	SIGMA ALDRICH US	01/26/2011	$105.84
	GBIOSCIENCES	01/26/2011	$159.00
	FISHER SCI ATL	01/26/2011	$413.66
	SIGMA ALDRICH US	01/27/2011	$76.00
			$4,949.79
ELENA WILLIAMS	AUDIOLOGY HOLDINGS LLC	12/30/2010	$99.00
	AMERICAN ACADEMY OF AUDIO	01/03/2011	$215.00
	AMERICAN ACADEMY OF AUDIO	01/03/2011	$265.00
	AMACDOTO HNS FOUNDATION	01/04/2011	$870.00
	ACGME	01/05/2011	$800.00
	DYSPHAGIA RESEARCH	01/04/2011	$620.00
	ACGME	01/05/2011	$950.00
	MEDICAL GROUP MANAGEMENT	01/06/2011	$365.00
	DELTA AIR 0067975697603	01/10/2011	$456.30
	DELTA AIR 0067975697602	01/10/2011	$456.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	USAIRWAYS 0377756329086	01/10/2011	$230.80
	AMAZON MKTPLACE PMTS	01/14/2011	$394.38
	USAIRWAYS 0372416321417	01/13/2011	$357.80
	DELTA AIR 0062341698876	01/14/2011	$260.80
	DYSPHAGIA RESEARCH	01/13/2011	$250.00
	TDM MGI LISTS	01/15/2011	$207.74
	ISTOCK INTERNATIONAL	01/18/2011	$75.00
	AMACDOTO HNS FOUNDATION	01/18/2011	$100.00
	DELTA AIR 0062341672049	01/19/2011	$330.80
	USPS POSTAL ST66100207	01/19/2011	$37.60
	GA SEC OF STATE	01/20/2011	$60.00
	TDM MGI LISTS	01/25/2011	$1,115.37
	USAIRWAYS 0377756393959	01/27/2011	$397.80
	AMAZON MKTPLACE PMTS	01/28/2011	$54.98
			$8,969.67
ELIZABETH EZELL	NATIONAL WELDERS #15	01/18/2011	$5.22
	NATIONAL WELDERS #15	01/18/2011	$5.22
	NATIONAL WELDERS #15	01/18/2011	$5.22
	NATIONAL WELDERS #15	01/18/2011	$5.22
	STAPLES DIRECT00209411	01/25/2011	$333.77
	FISHER SCI ATL	01/28/2011	$470.69
			$825.34
ELIZABETH GIESEKE	UPS 1ZA8T7150199745598	01/10/2011	$12.19
	UPS 1ZA8T7150397362000	01/16/2011	$5.46
			$17.65
ELIZABETH JONES SMITH	NAT'L RESIDENT MATCHING P	01/05/2011	$295.00
	STAPLS7069630670000002	01/06/2011	$7.48
	STAPLS7069630670000001	01/06/2011	$109.24
	USAIRWAYS 0372415214131	01/05/2011	$369.30
	ASSOC FOR HOSPITAL MEDIC	01/12/2011	$650.00
	STAPLS7070058348000002	01/19/2011	$217.12
	SC DHEC/BUREAU OF F	01/27/2011	$125.00
			$1,773.14
ELIZABETH PUCA	AMER PSCH PUB INC	12/30/2010	$80.95
	CONTINENTAL 0052169209880	01/04/2011	$336.80
	CONTINENTAL 0052169209879	01/04/2011	$336.80
	PAYPAL START-STOP	01/10/2011	$147.87
	SURVEYMONKEY.COM	01/17/2011	$19.95
	STAPLS7070044504000001	01/19/2011	$218.99
	STAPLS7070044504000002	01/20/2011	$2.68
	PAYPAL ADMSEP	01/26/2011	$433.00
	USAIRWAYS 0372417902517	01/27/2011	$257.80
	STAPLS7070424813000001	01/29/2011	$120.81
	USAIRWAYS 0372417902516	01/27/2011	$257.80
	STAPLS7070424813000002	01/29/2011	$178.71
	STAPLS7070424813000004	01/29/2011	$107.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,499.65
ELIZABETH WHISENAND	Amazon.com	01/07/2011	$19.99
	ETYMOTIC RESEARCH	01/13/2011	$86.00
	STAPLS7069767941000001	01/13/2011	$155.39
	ATTENDEE INTERACTIVE	01/12/2011	$35.00
	CAREFUSION 209, INC.	01/15/2011	$113.60
	Amazon.com	01/14/2011	$99.99
	STAPLS7069767941000002	01/14/2011	$11.10
	YELLOW CAB CO. OF C	01/20/2011	$70.00
	VWR INTERNATIONAL INC	01/22/2011	$90.30
	STAPLS7070172856000001	01/22/2011	$268.99
	AMERICAN AI 0017872994443	01/22/2011	$211.40
	VWR INTERNATIONAL INC	01/22/2011	$106.49
	STAPLES DIRECT00209411	01/21/2011	$29.01
	UNITED AIR 0167872994444	01/22/2011	$411.09
	USAIRWAYS 0377872994442	01/22/2011	$334.91
	COA AIRLINETAXES&FEES	01/23/2011	$120.87
	FRONTIER AI 4227872994445	01/22/2011	$76.70
	ISMRM	01/22/2011	$1,950.00
	WALMART.COM	01/26/2011	$11.78
	MSCN-FRND-WB	01/27/2011	$69.98
	MSCN-FRND	01/28/2011	$199.99
			$4,472.58
EMILY W BOWEN	CONT CARBONIC PDCT	01/03/2011	$36.55
	QDI QUEST DIAGNOSTICS	01/05/2011	$262.08
	PRECISION-TIMEMED-PHAR	01/08/2011	$301.20
	FISHER SCI CHU	01/07/2011	$1,588.56
	CONT CARBONIC PDCT	01/07/2011	$36.55
	FISHER SCI CHU	01/11/2011	$154.92
	BANKERSTUFF	01/12/2011	$199.00
	QDI QUEST DIAGNOSTICS	01/12/2011	$87.36
	CONT CARBONIC PDCT	01/17/2011	$36.55
	CONT CARBONIC PDCT	01/24/2011	$36.55
	WORLDWIDE EXPRESS01 OF 01	01/24/2011	$0.54
	WORLDWIDE EXPRESS01 OF 01	01/24/2011	$543.71
	CONT CARBONIC PDCT	01/28/2011	$36.55
			$3,320.12
ERICA L PHILLIPS	CITYMADE INC	01/05/2011	$101.98
	DELTA AIR 0062184946113	01/07/2011	$10.00
	INVITROGEN 20171209	01/07/2011	$30.49
	INVITROGEN 20171209	01/07/2011	$26.82
	MARCOR DEVELOPMENT CORP	01/11/2011	$247.70
	Amazon.com	01/11/2011	$95.59
	CELLSIGNAL.COM	01/11/2011	$231.65
	DELTA AIR 0067975703407	01/11/2011	$414.80
	DELTA AIR 0067975703408	01/11/2011	$414.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ERICA L PHILLIPS	AMAZON MKTPLACE PMTS	01/13/2011	$75.31
	DELTA AIR 0067975703409	01/11/2011	$414.80
	AMAZON MKTPLACE PMTS	01/13/2011	$45.19
	SIGMA ALDRICH US	01/14/2011	$55.67
	SIGMA ALDRICH US	01/14/2011	$970.13
	SIGMA ALDRICH US	01/17/2011	$80.14
	SIGMA ALDRICH US	01/17/2011	$631.13
	SIGMA ALDRICH US	01/17/2011	$49.12
	FISHER SCI CHI	01/18/2011	$353.15
	USAIRWAYS 0372416888926	01/18/2011	$1,241.40
	USAIRWAYS 0372416888925	01/18/2011	$1,241.40
	AJ MADISON	01/25/2011	$643.30
	USA SCIENTIFIC, INC.	01/25/2011	$932.04
	COLEPARMER 00106013	01/25/2011	$348.56
	VWR INTERNATIONAL INC	01/27/2011	$41.00
	ABCAM	01/28/2011	$364.00
	QIAGEN INC	01/28/2011	$286.00
	INVITROGEN 20301824	01/28/2011	$110.13
	FISHER SCI CSA	01/29/2011	$73.10
	FISHER SCI ATL	01/28/2011	$1,566.52
	FISHER SCI ATL	01/28/2011	$7.53
			$11,103.45
ERIN CARTWRIGHT	SANTA CRUZ BIOTECHNOLOGY	01/11/2011	$1,060.50
	SANTA CRUZ BIOTECHNOLOGY	01/18/2011	$283.50
			$1,344.00
ERIN WENDEL	FEDEX OFFICE	01/04/2011	$42.98
	DELTA AIR 0062341485721	01/07/2011	$350.80
	STAPLS7070425514000001	01/29/2011	$90.36
	STAPLS7070416991000001	01/29/2011	$64.22
			$548.36
EVE HINMAN	DOT WWW.DOMAINBANK.COM	01/07/2011	$177.45
	NEJM MASS MED SOCIETY #2	01/13/2011	$318.00
			$495.45
EVELYN FABUNAN	ABCAM	12/30/2010	$394.00
	WM SUPERCENTER	01/13/2011	$33.80
	EPSON STORE	01/16/2011	$118.96
			$546.76
FELICIA ENOCH	TRIDENT LAB SERVICES	01/24/2011	$40.00
	NORTHERN TOOL EQUIP	01/24/2011	$55.86
			$95.86
FRAN TROTMAN	MULTI-HEALTH SYSTEMS	01/18/2011	$125.00
			$125.00
FRANCIS M BEYLOTTE III	AMS OF LONG ISLAND	01/07/2011	$73.23
	Best Buy 00005173	01/21/2011	$53.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$126.97
GAIL HEITMAN	OFFICE CONNECTIONS INC	01/06/2011	$97.07
			$97.07
GAIL WARD	ULTRADENT	01/05/2011	$1,214.36
	BRASSELER USA DENTAL L	01/11/2011	$1,166.30
	BRASSELER USA DENTAL L	01/14/2011	$88.20
	PORT CITY PAPER	01/18/2011	$143.40
	ULTRADENT	01/27/2011	$2,217.87
	ZEST ANCHORS INC 01 OF 01	01/27/2011	$337.00
			$5,167.13
GARY ASTON JONES	APL APPLE ONLINE STORE	01/09/2011	$212.85
	37SIGNALS-CHARGE.COM	01/21/2011	$24.00
	WWW.PDF-OFFICE.COM	01/23/2011	$47.25
	APL MOBILEME	01/26/2011	$212.86
			$496.96
GEOFFREY A FREEMAN	Bestbuy.com 00009944	01/20/2011	$75.24
			$75.24
GEORGE MCLAUGHLAN	BEARING DISTRIBUTORS INC	01/04/2011	$12.36
	SEACOAST SPORTS AND OUTFI	01/21/2011	$290.25
	WILLIAMS TIRE & AU	01/25/2011	$25.43
	Amazon.com	01/26/2011	$239.88
	WILLIAMS TIRE & AU	01/27/2011	$279.50
			$847.42
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/02/2011	$26.12
	HD SUPPLY ELEC. #5H	01/02/2011	$41.22
	HD SUPPLY ELEC. #5H	01/02/2011	$103.47
	HD SUPPLY ELEC. #5H	01/02/2011	$1,360.66
	HD SUPPLY ELEC. #5H	01/02/2011	$476.17
	HD SUPPLY ELEC. #5H	01/02/2011	$109.93
	HD SUPPLY ELEC. #5H	01/02/2011	$577.95
	HD SUPPLY ELEC. #5H	01/02/2011	$1,668.50
	HD SUPPLY ELEC. #5H	01/03/2011	$403.62
	HD SUPPLY ELEC. #5H	01/02/2011	$495.50
	HD SUPPLY ELEC. #5H	01/02/2011	$134.81
	HD SUPPLY ELEC. #5H	01/02/2011	$328.20
	HD SUPPLY ELEC. #5H	01/02/2011	$123.83
	HD SUPPLY ELEC. #5H	01/02/2011	$242.04
	HD SUPPLY ELEC. #5H	01/02/2011	$600.57
	HD SUPPLY ELEC. #5H	01/02/2011	$388.02
	HD SUPPLY ELEC. #5H	01/02/2011	$916.02
	HD SUPPLY ELEC. #5H	01/02/2011	$85.49
	HD SUPPLY ELEC. #5H	01/02/2011	$72.61
	HD SUPPLY ELEC. #5H	01/02/2011	$771.17
	HD SUPPLY ELEC. #5H	01/02/2011	$145.80
	HD SUPPLY ELEC. #5H	01/02/2011	$27.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/02/2011	$68.34
	HD SUPPLY ELEC. #5H	01/02/2011	$2,048.22
	HD SUPPLY ELEC. #5H	01/02/2011	$96.93
	HD SUPPLY ELEC. #5H	01/02/2011	$332.08
	HD SUPPLY ELEC. #5H	01/02/2011	$45.77
	HD SUPPLY ELEC. #5H	01/02/2011	$33.71
	HD SUPPLY ELEC. #5H	01/02/2011	$26.09
	HD SUPPLY ELEC. #5H	01/02/2011	$187.65
	HD SUPPLY ELEC. #5H	01/02/2011	$2,067.78
	HD SUPPLY ELEC. #5H	01/03/2011	$137.32
	HD SUPPLY ELEC. #5H	01/02/2011	$1,035.41
	HD SUPPLY ELEC. #5H	01/02/2011	$86.38
	HD SUPPLY ELEC. #5H	01/02/2011	$96.69
	HD SUPPLY ELEC. #5H	01/02/2011	$87.27
	HD SUPPLY ELEC. #5H	01/02/2011	$720.09
	HD SUPPLY ELEC. #5H	01/02/2011	$214.89
	HD SUPPLY ELEC. #5H	01/02/2011	$192.06
	HD SUPPLY ELEC. #5H	01/02/2011	$817.32
	HD SUPPLY ELEC. #5H	01/03/2011	$266.89
	HD SUPPLY ELEC. #5H	01/02/2011	$74.13
	HD SUPPLY ELEC. #5H	01/02/2011	$957.07
	HD SUPPLY ELEC. #5H	01/02/2011	$502.64
	HD SUPPLY ELEC. #5H	01/02/2011	$19.65
	HD SUPPLY ELEC. #5H	01/02/2011	$229.96
	HD SUPPLY ELEC. #5H	01/02/2011	$115.75
	HD SUPPLY ELEC. #5H	01/02/2011	$50.63
	HD SUPPLY ELEC. #5H	01/02/2011	$277.10
	HD SUPPLY ELEC. #5H	01/03/2011	$56.29
	HD SUPPLY ELEC. #5H	01/02/2011	$109.94
	HD SUPPLY ELEC. #5H	01/02/2011	$233.84
	HD SUPPLY ELEC. #5H	01/02/2011	$524.64
	HD SUPPLY ELEC. #5H	01/02/2011	$119.63
	HD SUPPLY ELEC. #5H	01/02/2011	$368.94
	HD SUPPLY ELEC. #5H	01/02/2011	$247.54
	HD SUPPLY ELEC. #5H	01/02/2011	$89.20
	HD SUPPLY ELEC. #5H	01/02/2011	$316.78
	HD SUPPLY ELEC. #5H	01/02/2011	$125.83
	HD SUPPLY ELEC. #5H	01/02/2011	$1,694.72
	HD SUPPLY ELEC. #5H	01/02/2011	$240.69
	HD SUPPLY ELEC. #5H	01/02/2011	$291.58
	HD SUPPLY ELEC. #5H	01/03/2011	$344.22
	HD SUPPLY ELEC. #5H	01/02/2011	$159.88
	HD SUPPLY ELEC. #5H	01/02/2011	$208.01
	HD SUPPLY ELEC. #5H	01/02/2011	$1,073.83
	HD SUPPLY ELEC. #5H	01/02/2011	$312.72
	HD SUPPLY ELEC. #5H	01/02/2011	$181.73
	HD SUPPLY ELEC. #5H	01/02/2011	$3,312.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/02/2011	$830.72
	HD SUPPLY ELEC. #5H	01/02/2011	$182.97
	HD SUPPLY ELEC. #5H	01/02/2011	$137.77
	HD SUPPLY ELEC. #5H	01/03/2011	$31.81
	HD SUPPLY ELEC. #5H	01/02/2011	$368.77
	HD SUPPLY ELEC. #5H	01/02/2011	$24.31
	HD SUPPLY ELEC. #5H	01/02/2011	$163.37
	HD SUPPLY ELEC. #5H	01/02/2011	$132.74
	HD SUPPLY ELEC. #5H	01/02/2011	$17.34
	HD SUPPLY ELEC. #5H	01/03/2011	$212.41
	HD SUPPLY ELEC. #5H	01/03/2011	$230.51
	HD SUPPLY ELEC. #5H	01/02/2011	$8.46
	HD SUPPLY ELEC. #5H	01/02/2011	$320.07
	HD SUPPLY ELEC. #5H	01/02/2011	$190.51
	HD SUPPLY ELEC. #5H	01/02/2011	$67.25
	HD SUPPLY ELEC. #5H	01/02/2011	$1,659.86
	HD SUPPLY ELEC. #5H	01/02/2011	$446.69
	HD SUPPLY ELEC. #5H	01/02/2011	$754.81
	HD SUPPLY ELEC. #5H	01/02/2011	$120.23
	HD SUPPLY ELEC. #5H	01/02/2011	$5,736.75
	HD SUPPLY ELEC. #5H	01/03/2011	$39.43
	HD SUPPLY ELEC. #5H	01/02/2011	$64.72
	HD SUPPLY ELEC. #5H	01/02/2011	$1,372.09
	HD SUPPLY ELEC. #5H	01/02/2011	$24.28
	HD SUPPLY ELEC. #5H	01/03/2011	$68.77
	HD SUPPLY ELEC. #5H	01/02/2011	$240.80
	HD SUPPLY ELEC. #5H	01/02/2011	$806.90
	HD SUPPLY ELEC. #5H	01/02/2011	$610.30
	HD SUPPLY ELEC. #5H	01/02/2011	$620.93
	HD SUPPLY ELEC. #5H	01/02/2011	$45.77
	HD SUPPLY ELEC. #5H	01/02/2011	$62.40
	HD SUPPLY ELEC. #5H	01/02/2011	$901.23
	HD SUPPLY ELEC. #5H	01/02/2011	$569.86
	HD SUPPLY ELEC. #5H	01/02/2011	$301.42
	HD SUPPLY ELEC. #5H	01/02/2011	$448.77
	HD SUPPLY ELEC. #5H	01/02/2011	$160.45
	HD SUPPLY ELEC. #5H	01/03/2011	$395.06
	HD SUPPLY ELEC. #5H	01/02/2011	$186.78
	HD SUPPLY ELEC. #5H	01/02/2011	$1,579.43
	HD SUPPLY ELEC. #5H	01/02/2011	$264.90
	HD SUPPLY ELEC. #5H	01/02/2011	$415.92
	HD SUPPLY ELEC. #5H	01/02/2011	$20.61
	HD SUPPLY ELEC. #5H	01/02/2011	$761.67
	HD SUPPLY ELEC. #5H	01/02/2011	$40.29
	HD SUPPLY ELEC. #5H	01/02/2011	$64.04
	HD SUPPLY ELEC. #5H	01/02/2011	$268.88
	HD SUPPLY ELEC. #5H	01/02/2011	$64.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/02/2011	$88.24
	HD SUPPLY ELEC. #5H	01/02/2011	$555.82
	HD SUPPLY ELEC. #5H	01/02/2011	$246.81
	HD SUPPLY ELEC. #5H	01/02/2011	$23.84
	HD SUPPLY ELEC. #5H	01/02/2011	$526.13
	HD SUPPLY ELEC. #5H	01/02/2011	$67.81
	HD SUPPLY ELEC. #5H	01/02/2011	$44.21
	HD SUPPLY ELEC. #5H	01/02/2011	$17.85
	HD SUPPLY ELEC. #5H	01/02/2011	$937.07
	HD SUPPLY ELEC. #5H	01/02/2011	$6.35
	HD SUPPLY ELEC. #5H	01/02/2011	$105.14
	HD SUPPLY ELEC. #5H	01/02/2011	$70.48
	HD SUPPLY ELEC. #5H	01/02/2011	$189.35
	HD SUPPLY ELEC. #5H	01/02/2011	$2,299.10
	HD SUPPLY ELEC. #5H	01/02/2011	$111.12
	HD SUPPLY ELEC. #5H	01/02/2011	$1,247.41
	HD SUPPLY ELEC. #5H	01/02/2011	$73.07
	HD SUPPLY ELEC. #5H	01/02/2011	$19.69
	HD SUPPLY ELEC. #5H	01/02/2011	$973.00
	HD SUPPLY ELEC. #5H	01/02/2011	$21.63
	HD SUPPLY ELEC. #5H	01/02/2011	$1,140.79
	HD SUPPLY ELEC. #5H	01/02/2011	$190.49
	HD SUPPLY ELEC. #5H	01/02/2011	$236.03
	HD SUPPLY ELEC. #5H	01/02/2011	$302.29
	HD SUPPLY ELEC. #5H	01/02/2011	$35.00
	HD SUPPLY ELEC. #5H	01/02/2011	$110.10
	HD SUPPLY ELEC. #5H	01/02/2011	$45.41
	HD SUPPLY ELEC. #5H	01/02/2011	$672.83
	HD SUPPLY ELEC. #5H	01/03/2011	$200.23
	HD SUPPLY ELEC. #5H	01/02/2011	$87.40
	HD SUPPLY ELEC. #5H	01/02/2011	$230.48
	HD SUPPLY ELEC. #5H	01/02/2011	$12.81
	HD SUPPLY ELEC. #5H	01/02/2011	$538.16
	HD SUPPLY ELEC. #5H	01/02/2011	$87.51
	HD SUPPLY ELEC. #5H	01/02/2011	$763.31
	HD SUPPLY ELEC. #5H	01/02/2011	$1,081.34
	HD SUPPLY ELEC. #5H	01/03/2011	$285.83
	HD SUPPLY ELEC. #5H	01/02/2011	$919.32
	HD SUPPLY ELEC. #5H	01/02/2011	$808.05
	HD SUPPLY ELEC. #5H	01/02/2011	$1,388.33
	HD SUPPLY ELEC. #5H	01/02/2011	$978.31
	HD SUPPLY ELEC. #5H	01/02/2011	$2,118.40
	HD SUPPLY ELEC. #5H	01/02/2011	$67.22
	HD SUPPLY ELEC. #5H	01/04/2011	$183.61
	HD SUPPLY ELEC. #5H	01/04/2011	$33.56
	HD SUPPLY ELEC. #5H	01/04/2011	$136.69
	HD SUPPLY ELEC. #5H	01/04/2011	$1,386.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/04/2011	$81.27
	HD SUPPLY ELEC. #5H	01/05/2011	$422.37
	HD SUPPLY ELEC. #5H	01/05/2011	$122.11
	HD SUPPLY ELEC. #5H	01/05/2011	$95.14
	HD SUPPLY ELEC. #5H	01/05/2011	$228.65
	HD SUPPLY ELEC. #5H	01/05/2011	$82.01
	HD SUPPLY ELEC. #5H	01/05/2011	$221.24
	HD SUPPLY ELEC. #5H	01/05/2011	$422.37
	HD SUPPLY ELEC. #5H	01/05/2011	$366.75
	HD SUPPLY ELEC. #5H	01/05/2011	$3,505.88
	HD SUPPLY ELEC. #5H	01/05/2011	$656.91
	HD SUPPLY ELEC. #5H	01/05/2011	$194.47
	HD SUPPLY ELEC. #5H	01/05/2011	$215.00
	HD SUPPLY ELEC. #5H	01/06/2011	$523.53
	HD SUPPLY ELEC. #5H	01/06/2011	$1,715.30
	HD SUPPLY ELEC. #5H	01/06/2011	$401.13
	HD SUPPLY ELEC. #5H	01/06/2011	$91.30
	HD SUPPLY ELEC. #5H	01/06/2011	$222.93
	HD SUPPLY ELEC. #5H	01/06/2011	$290.25
	HD SUPPLY ELEC. #5H	01/06/2011	$125.62
	HD SUPPLY ELEC. #5H	01/06/2011	$288.18
	HD SUPPLY ELEC. #5H	01/06/2011	$7,756.36
	HD SUPPLY ELEC. #5H	01/13/2011	$1,198.21
	HD SUPPLY ELEC. #5H	01/13/2011	$3.34
	HD SUPPLY ELEC. #5H	01/13/2011	$69.50
	HD SUPPLY ELEC. #5H	01/13/2011	$137.02
	HD SUPPLY ELEC. #5H	01/13/2011	$280.90
	HD SUPPLY ELEC. #5H	01/13/2011	$68.80
	HD SUPPLY ELEC. #5H	01/13/2011	$145.56
	HD SUPPLY ELEC. #5H	01/13/2011	$62.40
	HD SUPPLY ELEC. #5H	01/13/2011	$9.89
	HD SUPPLY ELEC. #5H	01/13/2011	$343.56
	HD SUPPLY ELEC. #5H	01/13/2011	$52.44
	HD SUPPLY ELEC. #5H	01/13/2011	$2.71
	HD SUPPLY ELEC. #5H	01/13/2011	$86.70
	HD SUPPLY ELEC. #5H	01/13/2011	$58.92
	HD SUPPLY ELEC. #5H	01/13/2011	$498.16
	HD SUPPLY ELEC. #5H	01/13/2011	$178.11
	HD SUPPLY ELEC. #5H	01/13/2011	$232.22
	HD SUPPLY ELEC. #5H	01/13/2011	$1,655.21
	HD SUPPLY ELEC. #5H	01/13/2011	$285.97
	HD SUPPLY ELEC. #5H	01/13/2011	$16.56
	HD SUPPLY ELEC. #5H	01/13/2011	$146.05
	HD SUPPLY ELEC. #5H	01/13/2011	$346.44
	HD SUPPLY ELEC. #5H	01/13/2011	$268.13
	HD SUPPLY ELEC. #5H	01/13/2011	$126.16
	HD SUPPLY ELEC. #5H	01/13/2011	$113.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/13/2011	$1,158.74
	HD SUPPLY ELEC. #5H	01/13/2011	$147.17
	HD SUPPLY ELEC. #5H	01/13/2011	$182.62
	HD SUPPLY ELEC. #5H	01/13/2011	$30.83
	HD SUPPLY ELEC. #5H	01/13/2011	$229.49
	HD SUPPLY ELEC. #5H	01/13/2011	$581.32
	HD SUPPLY ELEC. #5H	01/13/2011	$666.63
	HD SUPPLY ELEC. #5H	01/13/2011	$51.57
	HD SUPPLY ELEC. #5H	01/13/2011	$2,542.18
	HD SUPPLY ELEC. #5H	01/13/2011	$44.82
	HD SUPPLY ELEC. #5H	01/13/2011	$21.39
	HD SUPPLY ELEC. #5H	01/13/2011	$761.26
	HD SUPPLY ELEC. #5H	01/13/2011	$32.57
	HD SUPPLY ELEC. #5H	01/13/2011	$38.81
	HD SUPPLY ELEC. #5H	01/13/2011	$60.55
	HD SUPPLY ELEC. #5H	01/13/2011	$156.24
	HD SUPPLY ELEC. #5H	01/13/2011	$614.73
	HD SUPPLY ELEC. #5H	01/13/2011	$9,591.89
	HD SUPPLY ELEC. #5H	01/13/2011	$300.57
	HD SUPPLY ELEC. #5H	01/13/2011	$7,086.78
	HD SUPPLY ELEC. #5H	01/13/2011	$74.02
	HD SUPPLY ELEC. #5H	01/13/2011	$44.82
	HD SUPPLY ELEC. #5H	01/13/2011	$128.14
	HD SUPPLY ELEC. #5H	01/13/2011	$240.08
	HD SUPPLY ELEC. #5H	01/13/2011	$61.83
	HD SUPPLY ELEC. #5H	01/13/2011	$24.51
	HD SUPPLY ELEC. #5H	01/13/2011	$75.68
	HD SUPPLY ELEC. #5H	01/20/2011	$1,260.71
	HD SUPPLY ELEC. #5H	01/20/2011	$57.25
	HD SUPPLY ELEC. #5H	01/20/2011	$57.04
	HD SUPPLY ELEC. #5H	01/20/2011	$4,622.36
	HD SUPPLY ELEC. #5H	01/20/2011	$95.29
	HD SUPPLY ELEC. #5H	01/20/2011	$321.70
	HD SUPPLY ELEC. #5H	01/20/2011	$148.40
	HD SUPPLY ELEC. #5H	01/20/2011	$154.51
	HD SUPPLY ELEC. #5H	01/20/2011	$885.85
	HD SUPPLY ELEC. #5H	01/20/2011	$41.89
	HD SUPPLY ELEC. #5H	01/20/2011	$246.77
	HD SUPPLY ELEC. #5H	01/20/2011	$2,071.74
	HD SUPPLY ELEC. #5H	01/20/2011	$137.40
	HD SUPPLY ELEC. #5H	01/20/2011	$1,159.97
	HD SUPPLY ELEC. #5H	01/20/2011	$121.80
	HD SUPPLY ELEC. #5H	01/20/2011	$314.02
	HD SUPPLY ELEC. #5H	01/20/2011	$533.28
	HD SUPPLY ELEC. #5H	01/20/2011	$183.05
	HD SUPPLY ELEC. #5H	01/20/2011	$817.86
	HD SUPPLY ELEC. #5H	01/20/2011	$6,539.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/20/2011	$1,496.10
	HD SUPPLY ELEC. #5H	01/20/2011	$194.16
	HD SUPPLY ELEC. #5H	01/20/2011	$41.12
	HD SUPPLY ELEC. #5H	01/20/2011	$336.46
	HD SUPPLY ELEC. #5H	01/20/2011	$224.64
	HD SUPPLY ELEC. #5H	01/20/2011	$669.19
	HD SUPPLY ELEC. #5H	01/20/2011	$101.46
	HD SUPPLY ELEC. #5H	01/20/2011	$237.21
	HD SUPPLY ELEC. #5H	01/20/2011	$551.44
	HD SUPPLY ELEC. #5H	01/20/2011	$183.93
	HD SUPPLY ELEC. #5H	01/20/2011	$902.51
	HD SUPPLY ELEC. #5H	01/20/2011	$287.09
	HD SUPPLY ELEC. #5H	01/20/2011	$466.89
	HD SUPPLY ELEC. #5H	01/20/2011	$20.46
	HD SUPPLY ELEC. #5H	01/20/2011	$754.33
	HD SUPPLY ELEC. #5H	01/20/2011	$17.29
	HD SUPPLY ELEC. #5H	01/20/2011	$376.38
	HD SUPPLY ELEC. #5H	01/20/2011	$164.90
	HD SUPPLY ELEC. #5H	01/20/2011	$862.19
	HD SUPPLY ELEC. #5H	01/20/2011	$1,184.38
	HD SUPPLY ELEC. #5H	01/20/2011	$185.87
	HD SUPPLY ELEC. #5H	01/20/2011	$24.05
	HD SUPPLY ELEC. #5H	01/20/2011	$585.21
	HD SUPPLY ELEC. #5H	01/20/2011	$201.75
	HD SUPPLY ELEC. #5H	01/20/2011	$655.91
	HD SUPPLY ELEC. #5H	01/20/2011	$537.85
	HD SUPPLY ELEC. #5H	01/20/2011	$1,803.42
	HD SUPPLY ELEC. #5H	01/20/2011	$373.03
	HD SUPPLY ELEC. #5H	01/20/2011	$223.88
	HD SUPPLY ELEC. #5H	01/20/2011	$1,536.10
	HD SUPPLY ELEC. #5H	01/20/2011	$316.14
	HD SUPPLY ELEC. #5H	01/20/2011	$191.14
	HD SUPPLY ELEC. #5H	01/20/2011	$70.53
	HD SUPPLY ELEC. #5H	01/20/2011	$35.52
	HD SUPPLY ELEC. #5H	01/20/2011	$441.16
	HD SUPPLY ELEC. #5H	01/20/2011	$602.69
	HD SUPPLY ELEC. #5H	01/21/2011	$478.89
	HD SUPPLY ELEC. #5H	01/21/2011	$291.66
	HD SUPPLY ELEC. #5H	01/21/2011	$526.13
	HD SUPPLY ELEC. #5H	01/21/2011	$491.20
	HD SUPPLY ELEC. #5H	01/21/2011	$205.11
	HD SUPPLY ELEC. #5H	01/21/2011	$63.61
	HD SUPPLY ELEC. #5H	01/21/2011	$131.23
	HD SUPPLY ELEC. #5H	01/21/2011	$419.76
	HD SUPPLY ELEC. #5H	01/21/2011	$1,224.66
	HD SUPPLY ELEC. #5H	01/21/2011	$243.00
	HD SUPPLY ELEC. #5H	01/21/2011	$96.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/21/2011	$887.99
	HD SUPPLY ELEC. #5H	01/21/2011	$132.39
	HD SUPPLY ELEC. #5H	01/21/2011	$214.41
	HD SUPPLY ELEC. #5H	01/21/2011	$47.29
	HD SUPPLY ELEC. #5H	01/21/2011	$697.16
	HD SUPPLY ELEC. #5H	01/21/2011	$700.79
	HD SUPPLY ELEC. #5H	01/21/2011	$783.32
	HD SUPPLY ELEC. #5H	01/21/2011	$54.50
	HD SUPPLY ELEC. #5H	01/21/2011	$506.02
	HD SUPPLY ELEC. #5H	01/21/2011	$780.60
	HD SUPPLY ELEC. #5H	01/21/2011	$92.59
	HD SUPPLY ELEC. #5H	01/21/2011	$17.80
	HD SUPPLY ELEC. #5H	01/21/2011	$501.42
	HD SUPPLY ELEC. #5H	01/21/2011	$434.99
	HD SUPPLY ELEC. #5H	01/21/2011	$77.79
	HD SUPPLY ELEC. #5H	01/21/2011	$228.74
	HD SUPPLY ELEC. #5H	01/21/2011	$727.79
	HD SUPPLY ELEC. #5H	01/21/2011	$13.29
	HD SUPPLY ELEC. #5H	01/21/2011	$50.90
	HD SUPPLY ELEC. #5H	01/21/2011	$60.50
	HD SUPPLY ELEC. #5H	01/21/2011	$1,588.46
	HD SUPPLY ELEC. #5H	01/21/2011	$142.71
	HD SUPPLY ELEC. #5H	01/21/2011	$59.49
	HD SUPPLY ELEC. #5H	01/21/2011	$399.36
	HD SUPPLY ELEC. #5H	01/21/2011	$249.38
	HD SUPPLY ELEC. #5H	01/21/2011	$114.49
	HD SUPPLY ELEC. #5H	01/21/2011	$114.51
	HD SUPPLY ELEC. #5H	01/21/2011	$957.35
	HD SUPPLY ELEC. #5H	01/21/2011	$293.91
	HD SUPPLY ELEC. #5H	01/21/2011	$378.92
	HD SUPPLY ELEC. #5H	01/21/2011	$49.35
	HD SUPPLY ELEC. #5H	01/21/2011	$65.91
	HD SUPPLY ELEC. #5H	01/21/2011	$3.82
	HD SUPPLY ELEC. #5H	01/21/2011	$39.13
	HD SUPPLY ELEC. #5H	01/21/2011	$544.72
	HD SUPPLY ELEC. #5H	01/23/2011	$26.88
			$175,802.67
GERALD MCKEE	STAPLS7069346006000002	12/31/2010	$157.99
	STAPLS7069346006000003	12/31/2010	$106.81
	STAPLS7069346006000001	12/31/2010	$57.93
	TRAYCO OF SC INC	12/30/2010	$1,423.43
	OFFICEMAX CT IN#753209	12/31/2010	$2,284.11
	TRAYCO OF SC INC	01/03/2011	$1,429.32
	MCDONALD LOCKSMITH SUPPLY	01/05/2011	$2,286.21
	KRU-KEL COMPANY INC	01/05/2011	$43.01
	PRO CHEM INC	01/05/2011	$484.62
	BLANCHARD MACHINERY	01/06/2011	$400.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BLANCHARD MACHINERY	01/06/2011	$521.33
	WANDO POWER EQUIPMENT CO	01/06/2011	$39.37
	UPS 82R9227FJPR	01/06/2011	$115.17
	KELLY REGISTRATION SYS	01/07/2011	$55.00
	CAROLINA MATERIAL HANDLIN	01/06/2011	$804.47
	BLANCHARD MACHINERY	01/06/2011	$631.79
	METRO TOOL & SUPPLY	01/07/2011	$343.92
	METRO TOOL & SUPPLY	01/07/2011	$417.52
	INTL SOC ARBORICULTURE	01/07/2011	$333.98
	METRO TOOL & SUPPLY	01/07/2011	$299.29
	AW FARRELL & SON INC	01/07/2011	$1,467.00
	TRAYCO OF SC INC	01/07/2011	$685.99
	MC DOWELL-EVANS ACE HD	01/10/2011	$340.73
	STAPLS7069553153000002	01/11/2011	$115.86
	VSC FIRE & SECURITY INC	01/12/2011	$1,731.00
	PALMETTO LANDSCAPING	01/12/2011	$585.00
	BLANCHARD MACHINERY	01/12/2011	$105.84
	EXPRESS ENTRANCE SERVICES	01/12/2011	$120.00
	STAPLS7069555272000001	01/13/2011	$108.58
	LIBERTY FIRE PROTECTION	01/12/2011	$150.00
	STAPLS7069737895000001	01/13/2011	$29.18
	STAPLS7069592081000001	01/13/2011	$21.19
	STAPLS7069463196000001	01/13/2011	$12.75
	SUPERIORMAI	01/13/2011	$1,660.00
	STAPLES 00115832	01/12/2011	$418.67
	STAPLS7069551903000001	01/13/2011	$22.70
	SUPERIORMAI	01/14/2011	$1,175.00
	HAY TIRE	01/14/2011	$55.24
	CHEMEX SUPPLY	01/14/2011	$2,394.88
	A MORGAN GLASS	01/14/2011	$311.30
	UPS 1Z4AT2200390846544	01/16/2011	$5.59
	NATIONAL WELDERS #15	01/17/2011	$30.42
	STAPLS7069553153000001	01/18/2011	$315.99
	STAPLS7069737895002001	01/19/2011	$29.18
	MCDONALD LOCKSMITH SUPPLY	01/20/2011	$1,980.08
	PRO CHEM INC	01/20/2011	$1,721.85
	C C DICKSON CO 1042	01/20/2011	$1,728.24
	MCDONALD LOCKSMITH SUPPLY	01/20/2011	$35.33
	PRO CHEM INC	01/21/2011	$333.40
	STAPLS7069879117000001	01/21/2011	$115.86
	STAPLS7069958194000001	01/22/2011	$150.48
	STAPLES 00117127	01/20/2011	$139.74
	ROTO-ROOTER	01/21/2011	$169.50
	STAPLS7069929855000001	01/22/2011	$25.92
	STAPLS7069907908000001	01/21/2011	$35.85
	MCDONALD LOCKSMITH SUPPLY	01/21/2011	$1,848.75
	STAPLS7069907908000002	01/21/2011	$15.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS7069971832000001	01/22/2011	$30.40
	STAPLS7070035186000002	01/21/2011	$35.78
	STAPLS7069911110000002	01/22/2011	$24.79
	STAPLS7069859026000001	01/22/2011	$114.29
	STAPLS7070035186000001	01/22/2011	$93.40
	STAPLS7069914874000001	01/22/2011	$107.45
	STAPLS7070163416000001	01/21/2011	$1,737.95
	STAPLS7069929451000001	01/21/2011	$9.57
	SOUTHERN LOCK AND	01/24/2011	$460.59
	TRAYCO OF SC INC	01/21/2011	$1,184.07
	STEEN ENTERPRISES	01/24/2011	$2,042.05
	WW GRAINGER	01/25/2011	$146.34
	WW GRAINGER	01/25/2011	$585.36
	WW GRAINGER	01/25/2011	$343.30
	PRO CHEM INC	01/26/2011	$79.80
	AMERICAN INSTITUTE OF ARC	01/25/2011	$178.45
	ASSOCIATED LOCKSMITHS	01/27/2011	$400.00
	STAPLS7069929451002001	01/26/2011	$9.57
	FERGUSON ENT #23	01/26/2011	$524.49
	STAPLS7070297381000001	01/26/2011	$12.42
	STAPLS7070278097000002	01/27/2011	$21.49
	STAPLS7070203645000001	01/27/2011	$62.89
	STAPLS7070278097000001	01/27/2011	$85.86
	STAPLS7070200914000001	01/27/2011	$93.57
	FISHER SCI CSA	01/27/2011	$2,136.57
	STAPLS7069911110002001	01/29/2011	$21.16
	STAPLS0100176530000002	01/28/2011	$45.42
			$43,015.94
GERALD WALLACE	LKT LABORATORIES	01/07/2011	$78.10
	SELLECK CHEMICALS LLC	01/06/2011	$1,150.00
	LKT LABORATORIES	01/07/2011	$242.40
	FISHER SCI ATL	01/12/2011	$241.88
	FISHER SCI ATL	01/12/2011	$1,392.13
	FISHER SCI ATL	01/18/2011	$382.19
	FISHER SCI ATL	01/27/2011	$433.93
			$3,920.63
GLENN IANNUZZI	LOWES #00661	01/14/2011	$6.62
	LOWES #00661	01/24/2011	$21.47
	RADIOSHACK COR00196212	01/28/2011	$13.49
			$41.58
GLENNDA ROSS	FEDEX 796618764379	01/06/2011	$11.36
	USPS 45148395519802198	01/08/2011	$7.92
	ODLE GROUP/GRAVITY/IMAGE	01/18/2011	$208.33
	FEDEX 796673392761	01/23/2011	$6.76
	FED OF STATE MED BOARDS	01/22/2011	$730.00
	STAPLS7070142425000001	01/21/2011	$35.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	DR JENSEN BOARD PREP I	01/25/2011	$1,460.00
	DMI DELL HIGHER EDUC	01/28/2011	$54.11
	SOC RESEARCH ADMINISTRATO	01/28/2011	$525.00
	Amazon.com	01/28/2011	$338.85
			$3,378.12
GLORIA RIVERA	DMI DELL HIGHER EDUC	01/21/2011	$250.77
	DMI DELL HIGHER EDUC	01/22/2011	$594.17
	COMPUSULT INC	01/26/2011	$121.75
			$966.69
GREG LOVELACE	SYSTAT SOFTWARE INC	01/21/2011	$199.00
			$199.00
HEATHER BAINBRIDGE	GENEWIZ INC.	01/03/2011	$30.00
	ASPET	01/18/2011	$200.00
	INVITROGEN 20283077	01/22/2011	$86.21
	FISHER SCI ATL	01/22/2011	$104.16
	STAPLS7070175634000001	01/22/2011	$35.95
	ASPET	01/24/2011	$140.00
	EXPERIMENTAL BIOLOGY	01/24/2011	$260.00
	QIAGEN INC	01/24/2011	$1,550.00
	QIAGEN INC	01/24/2011	$390.00
	NEW ENGLAND BIOLABS, INC	01/27/2011	$239.50
	FISHER SCI ATL	01/27/2011	$128.62
	FISHER SCI ATL	01/28/2011	$122.56
			$3,287.00
HELENA BROWN	SGIM	01/04/2011	$345.00
	WAL-MART #3367	01/05/2011	$1,100.00
	WAL-MART #3367	01/05/2011	$1,375.00
	STAPLS7069872029000001	01/13/2011	$209.84
	STAPLS7069872029000002	01/18/2011	$25.03
	XEROX SUPPLY TEXAS	01/29/2011	$135.74
			$3,190.61
HOLLY JOHNS	CDW GOVERNMENT	01/06/2011	$89.22
	STAPLS7069669205000001	01/07/2011	$85.79
	OFFICEMAX CT IN#901645	01/08/2011	$152.28
	INVITROGEN 80014738	01/08/2011	$32.47
	SIGMA ALDRICH US	01/07/2011	$22.90
	OFFICEMAX CT IN#901612	01/08/2011	$152.28
	CDW GOVERNMENT	01/13/2011	$57.87
	STAPLS7069888913000001	01/14/2011	$140.80
	APPALACHIAN SPRINGS	01/14/2011	$54.35
	AMERICAN SOCIETY OF ECHOC	01/20/2011	$775.00
	SIGMA ALDRICH US	01/20/2011	$38.97
	WKH LIPPINCOTT WMS/WIL	01/20/2011	$560.68
	ASBMB	01/20/2011	$140.00
	SIGMA ALDRICH US	01/21/2011	$177.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	DELTA AIR 0067950832494	01/21/2011	$308.70
	SIGMA ALDRICH US	01/24/2011	$31.52
			$2,820.53
INGRID SCHNEIDER	STAPLES 00108266	01/06/2011	$33.80
			$33.80
IVAN MOLANO	AAI OPERATIONS	01/04/2011	$260.00
	IMMUNOLOGY ABSTRACT	01/11/2011	$75.00
	EBIOSCIENCECORPORATION	01/14/2011	$402.00
	HUTTO REFRIGERATION	01/18/2011	$155.00
	SIGMA ALDRICH US	01/20/2011	$988.31
	USA SCIENTIFIC, INC.	01/19/2011	$400.16
	STEMCELL TECH INC	01/20/2011	$521.38
	SIGMA ALDRICH US	01/21/2011	$323.25
	EBIOSCIENCECORPORATION	01/21/2011	$214.00
	BIOLEGEND INC	01/22/2011	$105.00
			$3,444.10
JACKIE C BOLTIN	STAPLS7069775037000001	01/13/2011	$11.59
	ADVANTAGE STAFFING	01/26/2011	$370.50
	ADVANTAGE STAFFING	01/26/2011	$621.36
	ADVANTAGE STAFFING	01/26/2011	$284.05
	ADVANTAGE STAFFING	01/26/2011	$382.85
	ADVANTAGE STAFFING	01/26/2011	$370.50
	STAPLS7070313802000001	01/26/2011	$188.88
	ADVANTAGE STAFFING	01/26/2011	$395.20
	ADVANTAGE STAFFING	01/26/2011	$367.41
			$2,992.34
JACQUELINE MCGINTY	APPLE STORE #R318	01/03/2011	$159.94
	VAIL CO MOUNTAIN EXPRESS	01/22/2011	$158.00
			$317.94
JAMES A FANT	Lonza AG (Walkersville)	12/29/2010	$2,137.58
	CONT CARBONIC PDCT	01/03/2011	$54.83
	ATLANTA LIGHT BULBS INC	01/05/2011	$186.03
	BUTLER ANIMAL HEALTH	01/07/2011	$110.16
	CONT CARBONIC PDCT	01/07/2011	$54.83
	APCB COMPUTER	01/10/2011	$238.09
	DELL SALES & SERVICE	01/11/2011	$107.49
	SPECTRUM LABORATORY	01/11/2011	$35.92
	SPECTRUM LABORATORY	01/11/2011	$49.72
	WORLD PRECISION INSTRU	01/11/2011	$1,458.25
	TOCRIS BIOSCIENCE	01/13/2011	$120.00
	R & D SYSTEMS	01/12/2011	$229.50
	SOCIETY FOR NEUROSCIENCE	01/12/2011	$120.00
	DELL SALES & SERVICE	01/13/2011	$658.98
	MOUSE COLONY	01/13/2011	$350.00
	SPECTRUM LABORATORY	01/13/2011	$68.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	UPS 1ZA8T7030191209703	01/16/2011	$12.19
	CONT CARBONIC PDCT	01/17/2011	$54.83
	SEAHORSE BIOSCIENCE	01/17/2011	$2,356.20
	UNTHSC/PACE	01/19/2011	$350.00
	AMERICAN TYPE CULTURE COL	01/19/2011	$320.10
	CONT CARBONIC PDCT	01/24/2011	$54.83
	STAPLS7070241681000001	01/25/2011	$11.81
	SC.GOV	01/27/2011	$125.00
	CONT CARBONIC PDCT	01/28/2011	$54.83
	SC.GOV	01/29/2011	$125.00
	UPS 1ZA8T7030192370312	01/30/2011	$12.19
	SC.GOV	01/28/2011	$125.00
	SC.GOV	01/29/2011	$125.00
			$9,707.29
JAMES FERRIS	LOWES #00661	01/10/2011	$146.59
	WHOLESALE INDUSTRIAL ELEC	01/12/2011	$30.64
			$177.23
JAMES TOMSIC	WAL-MART #1748	01/02/2011	$19.49
	TAYLOR TECHNOLOGIES	01/05/2011	$36.35
	NATIONAL WELDERS #15	01/05/2011	$47.25
	THE HOME DEPOT 1118	01/05/2011	$21.99
	TRULUCK POOL COMPANY	01/07/2011	$319.11
	S THOMPSON ENTERPRISES L	01/13/2011	$1,312.50
	AQUA BLUE POOLS	01/13/2011	$2,460.00
	TRULUCK POOL COMPANY	01/17/2011	$513.69
	NATIONAL WELDERS #15	01/17/2011	$18.29
	WM SUPERCENTER	01/19/2011	$8.60
	TRULUCK POOL COMPANY	01/21/2011	$277.20
	WAL-MART #1748	01/23/2011	$6.69
	S THOMPSON ENTERPRISES L	01/25/2011	$268.75
	NATIONAL WELDERS #15	01/24/2011	$37.80
	TRULUCK POOL COMPANY	01/26/2011	$500.81
			$5,848.52
JANE DRENGA	ALL AMERICAN AWARDS	01/05/2011	$32.25
	STAPLS7069087989000001	01/05/2011	$30.37
	STAPLES 00108266	01/05/2011	$161.24
	STAPLS7069743315000001	01/08/2011	$77.02
	NELSON PRINTING	01/12/2011	$245.21
	STAPLS7070138578000001	01/21/2011	$586.77
	STAPLS7070138578000002	01/22/2011	$24.33
	STAPLS7070124112000001	01/21/2011	$443.72
	STAPLS7070138578002001	01/26/2011	$15.90
	FRANKLINCOVEYPRODUCTS	01/26/2011	$27.91
	JWS WILEY PUBLISHERS	01/27/2011	$257.33
			$1,902.05
JANE E JOSEPH	Amazon.com	01/06/2011	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE E JOSEPH	GIFTCARDS.COM, LLC	01/11/2011	$213.56
			$463.56
JANE EDDY	STAPLS7069449951000001	12/31/2010	$88.14
	STAPLS7069439453000001	12/31/2010	$77.70
	STAPLS7069542726000001	01/05/2011	$69.17
	STAPLS7069787006000001	01/13/2011	$40.51
	STAPLS7069937078000001	01/14/2011	$38.92
	STAPLS7069975024000001	01/15/2011	$35.39
	STAPLS7070108619000001	01/20/2011	$49.71
	STAPLS7070108619000002	01/20/2011	$240.23
	STAPLS7070108619000003	01/20/2011	$119.73
	STAPLS7070160221000001	01/22/2011	$80.32
	STAPLS7070287057000003	01/26/2011	$53.21
	STAPLS7070287057000001	01/26/2011	$106.18
			$999.21
JANE JOURDAN	NEW ENGLAND BIOLABS, INC	01/03/2011	$257.50
	NEW ENGLAND BIOLABS, INC	01/04/2011	$58.60
	PHARMACEUTICAL HEALTH	01/05/2011	$88.66
	AMAZON MKTPLACE PMTS	01/10/2011	$436.81
	DINODIRECT LTD	01/07/2011	$311.99
	Amazon.com	01/10/2011	$325.80
	AMAZON MKTPLACE PMTS	01/12/2011	$27.35
	THERMO FISHER SCIENTIFIC	01/12/2011	$257.85
	APL APPLE ONLINE STORE	01/18/2011	$40.86
	APL APPLE ONLINE STORE	01/18/2011	$107.50
	APL APPLE ONLINE STORE	01/18/2011	$537.45
	APL APPLE ONLINE STORE	01/18/2011	$106.43
	APL APPLE ONLINE STORE	01/18/2011	$751.43
	APL APPLE ONLINE STORE	01/19/2011	$74.18
	APL APPLE ONLINE STORE	01/19/2011	$33.32
	APL APPLE ONLINE STORE	01/19/2011	$40.86
	APL APPLE ONLINE STORE	01/19/2011	$1.07
	APL APPLE ONLINE STORE	01/19/2011	$31.18
	RADIOSHACK COR00196212	01/19/2011	$30.13
	AIRCELL GOGO INFLIGHT	01/24/2011	$12.95
	AWG - ATL	01/30/2011	$4.90
	REI SCIENCE DIRECT	01/29/2011	$31.50
	AIRCELL GOGO INFLIGHT	01/29/2011	$12.95
			$3,581.27
JANE L PORTER	CYNCRON	01/05/2011	$52.89
	Amazon.com	01/22/2011	$352.59
			$405.48
JANICE E MALLOY	FEDEX 796619761733	01/08/2011	$39.70
	AMERICAN HEART ASSOC	01/12/2011	$100.00
	PULMOLAB	01/11/2011	$275.26
	FEDEX 794300603100	01/12/2011	$27.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	A DAIGGER	01/11/2011	$608.56
	ULINE SHIP SUPPLIES	01/13/2011	$1,463.79
	WAL-MART #0632	01/13/2011	$30.79
	STAPLES DIRECT00209908	01/12/2011	$203.43
	MYFAX PROTUS IP SOLN	01/17/2011	$40.00
	J2 ONEBOX CALLSCIENCE	01/17/2011	$49.95
	FEDEX 796653499355	01/19/2011	$34.49
	FEDEX 924150015000630	01/19/2011	$9.32
	FEDEX 796658231540	01/19/2011	$19.46
	APLUS.NET	01/19/2011	$1.99
	CTO GOTOMEETING.COM	01/20/2011	$49.00
	FEDEX 794343500707	01/26/2011	$37.41
			$2,990.39
JANIS S KOENIG	DELTA AIR 0067946279065	01/04/2011	$489.40
	DELTA AIR 0067946531242	01/05/2011	$589.40
	DELTA AIR 0067946542096	01/05/2011	$304.70
	SAVEONCONFERENCES.COM	01/06/2011	$424.82
	STAPLES 00115832	01/07/2011	$70.85
	DELTA AIR 0062185425942	01/20/2011	$192.70
	DELTA AIR 0067950518185	01/20/2011	$497.40
			$2,569.27
JANNETTA SMITH	FISHER SCI CHI	12/31/2010	$55.29
	BUTLER ANIMAL HEALTH	01/05/2011	$464.35
	FISHER SCI ATL	01/06/2011	$60.23
	ANTECH DIAGNOSTICS-EAST	01/19/2011	$526.50
	CHARLES RIVER LAB	01/20/2011	$219.30
	BIO SERV	01/25/2011	$365.14
	HARRIS TEETER #0365	01/28/2011	$21.23
	BUTLER ANIMAL HEALTH	01/28/2011	$668.27
	PETCO 1528 63515282	01/28/2011	$120.93
			$2,501.24
JEFF WATKINS	DRI SMITH MICRO	01/06/2011	$29.99
	DRI SMITH MICRO	01/06/2011	$11.95
	APL APPLE ONLINE STORE	01/20/2011	$0.01
	APL APPLE ONLINE STORE	01/20/2011	$103.20
	APL APPLE ONLINE STORE	01/22/2011	$192.43
			$337.58
JENNIE RHODES	STAPLS7069667056000001	01/07/2011	$203.13
	STAPLS7070208260000001	01/22/2011	$23.22
	DELL SALES & SERVICE	01/26/2011	$119.94
			$346.29
JENNIFER GREEN	BUYONLINENOW.COM	01/12/2011	$97.05
	TROPHY AWARDS MFG INC	01/12/2011	$168.93
	www.karger.ch	01/14/2011	$123.00
	STAPLS7070200707000001	01/22/2011	$193.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$582.95
JENNIFER ISAACS	SYSTEM BIOSCIENCES LLC	01/12/2011	$1,775.00
			$1,775.00
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	12/31/2010	$107.50
	NATIONAL WELDERS #15	01/17/2011	$581.40
	PCI WEBSTER VETERINARY	01/19/2011	$345.84
			$1,034.74
JENNIFER PETERSON	CREATIVE SPACE ADVERSTISI	01/04/2011	$250.00
	SURESCREEN CORPORATION	01/06/2011	$155.77
	AMER PHARMACISTS ASSOC	01/13/2011	$100.00
	COLLEGE ON PROBLEMS OF	01/13/2011	$150.00
	SHOPPER THE	01/13/2011	$1,360.00
	CREATIVE SPACE ADVERSTISI	01/18/2011	$192.00
	THE POST AND COURIER	01/22/2011	$857.40
	THE POST AND COURIER	01/22/2011	$982.80
	CHARLESTON CITY PAPER	01/24/2011	$2,400.00
	CHARLESTON CITY PAPER	01/25/2011	$580.00
	RAYCOM MEDIA INC 01 OF 01	01/25/2011	$2,045.00
	AMER ASSN OF GER PSYCH.	01/28/2011	$720.00
			$9,792.97
JENNIFER R TAYLOR	VERIZON WRLS 07023-01	01/09/2011	$24.18
	PAYPAL SCHIGHEREDU	01/17/2011	$140.00
	PAYPAL SCHIGHEREDU	01/17/2011	$140.00
			$304.18
JENNIFER WILLIAMS	OFFICE DEPOT #1214	01/04/2011	$30.48
	OFFICEMAX CT IN#039305	01/14/2011	$60.91
	Amazon.com	01/16/2011	$109.02
	ADVENTUREMED,LLC	01/22/2011	$795.00
	AMERICAN BOARD OF EMER	01/24/2011	$2,280.00
	E S P INC EDELMAN	01/27/2011	$93.50
	SAEM	01/26/2011	$495.00
	CAYMAN CHEMICAL CO. INC	01/28/2011	$1,008.00
			$4,871.91
JENNY ANDRUS	STAPLS7069939984000001	01/14/2011	$279.03
			$279.03
JERALD D BROWN	NY TIMES NATL SALES	01/10/2011	$29.60
	OFFICEMAX CT IN#949454	01/10/2011	$191.18
	STAPLS7069880060000001	01/13/2011	$63.02
	THE CHRONICLE	01/13/2011	$42.50
	AFP IN HOUSE	01/13/2011	$275.00
	UNITED LASER	01/14/2011	$245.10
	THE POST AND COURIER CIRC	01/19/2011	$40.20
	UNITED LASER	01/25/2011	$967.50
	STAPLS7070437196000001	01/29/2011	$139.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,993.46
JEROME R MILLER	LOWES #00661	01/05/2011	$5.35
	ALPINE SALES INC	01/20/2011	$12.50
	SHERWIN WILLIAMS #2293	01/29/2011	$66.59
			$84.44
JERRI OBANNER	AMA CATALOG ORDER	01/24/2011	$553.60
			$553.60
JESSICA EADDY	CHARLESTON CITY PAPER	01/20/2011	$300.00
			$300.00
JESSICA JENKINS	STAPLES 00115832	01/04/2011	$126.55
	STAPLES 00115832	01/05/2011	$32.68
	TARGET 00013912	01/25/2011	$6.44
			$165.67
JOANN KING	THE POST AND COURIER	12/31/2010	$1,470.88
	SOCIAL AND SCIENTIFIC SYS	01/12/2011	$2,215.00
	GK GROUP LLC	01/12/2011	$9.69
	CHARLESTON CITY PAPER	01/18/2011	$1,250.00
	THE POST AND COURIER	01/28/2011	$1,439.56
			$6,385.13
JOHN LEMASTERS	STAPLES 00115832	01/02/2011	$32.25
			$32.25
JOHN P CRAWFORD	DMI DELL BUS ONLINE	01/18/2011	$1,285.69
	DMI DELL HIGHER EDUC	01/27/2011	$24.59
			$1,310.28
JOHN PIGOTT	BUMPER TO BUMPER - CHA	12/30/2010	$29.90
	INTERSTATE TRANSPORTATION	12/31/2010	$80.68
	WAL-MART #3367	12/31/2010	$46.21
	ZEP SALES AND SERVICE	12/31/2010	$124.76
	ZEP SALES AND SERVICE	01/04/2011	$61.38
	ZEP SALES AND SERVICE	01/04/2011	$139.12
	INTERSTATE TRANSPORTATION	01/04/2011	$111.81
	INTERSTATE TRANSPORTATION	01/05/2011	$85.06
	CLEMENT COMMUNICATIONS	01/06/2011	$462.80
	ZEP SALES AND SERVICE	01/06/2011	$116.58
	CHARLESTON RUBBER AND	01/12/2011	$15.83
	CUMMINS ATLANTIC #7	01/24/2011	$220.60
	WAL-MART #3367	01/27/2011	$56.72
			$1,551.45
JONATHAN HALFORD	RHINO SOFTWARE	01/28/2011	$49.95
			$49.95
JOSEPH M CLEVELAND	SYX TIGERDIRECT.COM	01/06/2011	$48.83
	THE MATHWORKS - OA	01/11/2011	$515.88
	DIAMOND SPRINGS WATER	01/18/2011	$7.47
	NATIONAL INSTRUMENTS CORP	01/27/2011	$181.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$754.11
JOYCE NAIR MENON	APPLIED BIOSYSTEMS	01/01/2011	$377.84
	USA SCIENTIFIC, INC.	01/03/2011	$42.28
	CELLSIGNAL.COM	01/04/2011	$430.55
	FISHER SCI ATL	01/06/2011	$260.01
	USA SCIENTIFIC, INC.	01/05/2011	$197.05
	FISHER SCI ATL	01/08/2011	$109.12
	FISHER SCI ATL	01/07/2011	$172.92
	NATIONAL WELDERS #15	01/07/2011	$10.68
	SIGMA ALDRICH US	01/10/2011	$839.25
	FISHER SCI ATL	01/11/2011	$35.48
	FISHER SCI ATL	01/11/2011	$147.67
	ABCAM	01/11/2011	$401.00
	FISHER SCI CHS	01/13/2011	$139.75
	FISHER SCI ATL	01/13/2011	$36.89
	NATIONAL WELDERS #15	01/17/2011	$52.02
	FISHER SCI ATL	01/20/2011	$150.24
	FISHER SCI ATL	01/22/2011	$64.50
	PERKIN ELMER ANALYTICAL	01/25/2011	$226.29
	FISHER SCI ATL	01/26/2011	$61.63
	FISHER SCI ATL	01/28/2011	$228.83
			$3,984.00
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	01/10/2011	$327.00
	MARKETLAB, INC	01/11/2011	$108.41
	CARDINAL HEALTH MP&S	01/26/2011	$1,325.95
	CARDINAL HEALTH MP&S	01/26/2011	$122.20
			$1,883.56
JULIE BENNETT	DIAMOND SPRINGS WATER	01/21/2011	$118.04
	OFFICE DEPOT #2002	01/20/2011	$24.18
			$142.22
JUNE H WATSON	AMAZON MKTPLACE PMTS	01/06/2011	$62.00
	AMAZON MKTPLACE PMTS	01/11/2011	$59.23
			$121.23
JUNE TAYLOR	FEDEX OFFICE #1572	01/05/2011	$2,497.24
	LOWES #00655	01/12/2011	$7.03
			$2,504.27
KAREN D SMYRE	OFFICEMAX CT IN#758092	12/31/2010	$213.18
	UPS 1ZA76V980295930572	01/02/2011	$6.82
	ECAMPUS COM	01/04/2011	$314.36
	DOLRTREE 825 00008250	01/04/2011	$8.72
	STAPLS7069633958000001	01/06/2011	$6.17
	APPLE STORE #R318	01/06/2011	$1,119.02
	UPS 1ZA76V980292404593	01/10/2011	$7.30
	STAPLS7069983917000001	01/15/2011	$13.82
	UNITED AIR 0167978718948	01/14/2011	$254.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	DELTA AIR 0067978718949	01/14/2011	$496.80
	AGENT FEE 8900531531980	01/14/2011	$40.00
	OFFICEMAX CT IN#096832	01/17/2011	$39.42
	WWW.NEWEGG.COM	01/19/2011	$1,289.97
	MATTHEWS MUSC	01/20/2011	$75.25
	WWW.NEWEGG.COM	01/20/2011	$1,289.97
	MATTHEWS MUSC	01/20/2011	$75.25
	MATTHEWS MUSC	01/20/2011	$92.45
	STAPLS7070127288000001	01/21/2011	$7.11
	OFFICEMAX CT IN#197107	01/22/2011	$39.90
	AHA STROKE CONFERENCE	01/26/2011	$1,200.00
	AMAZON MKTPLACE PMTS	01/26/2011	$158.99
	OFFICEMAX CT IN#259790	01/25/2011	$304.55
	WWW.NEWEGG.COM	01/26/2011	$429.99
	OFFICEMAX CT IN#351477	01/28/2011	$12.21
	UPS 1ZA76V980195044602	01/30/2011	$8.72
	UPS 1ZA76V980299002595	01/30/2011	$7.30
	STAPLS7070360565000001	01/28/2011	$19.05
	AMAZON MKTPLACE PMTS	01/28/2011	$148.99
			$7,680.01
KAREN FREDERKING	STAPLS7069611247000001	01/06/2011	$81.09
	THE OFFICE PAL	01/06/2011	$716.54
	THE OFFICE PAL	01/06/2011	$985.73
	STAPLS7069611247000002	01/06/2011	$112.23
	GAYLORD BROS INC	01/08/2011	$74.58
	JSTOR	01/11/2011	$1,183.00
	STAPLS7069844890000001	01/13/2011	$49.60
	GAYLORD BROS INC	01/15/2011	$179.58
	Amazon.com	01/16/2011	$66.00
	STAPLS7070111690000001	01/20/2011	$40.66
	PAYPAL PAULMGARTON	01/21/2011	$84.00
	UPS 1ZA76V430396763996	01/23/2011	$8.04
	UPS 2950I4768IP	01/23/2011	$6.33
	NFBPA-ONLINE	01/26/2011	$210.00
	STAPLS7070298549000001	01/26/2011	$125.83
	STAPLS7070298549000002	01/27/2011	$10.31
			$3,933.52
KAREN FULGHUM	EXPERIMENTAL BIOLOGY	01/26/2011	$280.00
			$280.00
KAREN HARPER	AMAZON MKTPLACE PMTS	01/28/2011	$33.99
	Amazon.com	01/28/2011	$48.99
	Amazon.com	01/30/2011	$141.12
	Amazon.com	01/28/2011	$143.67
	Amazon.com	01/29/2011	$141.12
			$508.89
KAREN HUEBNER	USA SCIENTIFIC, INC.	12/31/2010	$222.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	DIONEX CORPORATION	12/31/2010	$675.99
	QIAGEN INC	12/31/2010	$242.00
	STAPLS7069452132000001	12/31/2010	$258.86
	FISHER SCI ATL	12/31/2010	$378.72
	FISHER SCI ATL	01/01/2011	$33.29
	FISHER SCI ATL	12/31/2010	$210.95
	FISHER SCI ATL	12/31/2010	$155.02
	FISHER SCI ATL	12/31/2010	$192.23
	QIAGEN INC	12/31/2010	$83.00
	USA SCIENTIFIC, INC.	12/31/2010	$191.36
	USA SCIENTIFIC, INC.	12/31/2010	$31.18
	INVITROGEN 20208927	12/31/2010	$860.53
	INVITROGEN 20210287	01/01/2011	$111.91
	STAPLS7069452132000002	12/31/2010	$5.36
	VWR INTERNATIONAL INC	12/31/2010	$339.30
	FISHER SCI ATL	01/01/2011	$113.53
	QIAGEN INC	12/31/2010	$99.00
	INTEGRATED DNA TECH	01/03/2011	$50.79
	EMD CHEMICALS	12/29/2010	$676.00
	INTEGRATED DNA TECH	01/03/2011	$37.63
	GENEWIZ INC.	01/03/2011	$168.00
	GENEWIZ INC.	01/03/2011	$96.00
	SPECTRUM LABORATORY	01/03/2011	$9.99
	ADDGENE INC	01/04/2011	$85.00
	SCIENCELL RES LABS	01/04/2011	$355.33
	BACHEM AMERICAS INC	01/03/2011	$991.00
	STAPLS7069577295000001	01/05/2011	$23.70
	SIGMA ALDRICH US	01/05/2011	$139.89
	INTEGRATED DNA TECH	01/05/2011	$58.53
	GENSCRIPT	01/04/2011	$2,045.16
	QIAGEN INC	01/05/2011	$148.00
	INTEGRATED DNA TECH	01/05/2011	$22.84
	AFFYMETRIX, INC	01/05/2011	$241.00
	INVITROGEN 20219951	01/05/2011	$552.22
	INVITROGEN 20210318	01/05/2011	$468.70
	FISHER SCI ATL	01/05/2011	$116.61
	GENSCRIPT	01/04/2011	$310.32
	RDC ROCHE DIAGNOSTICS	01/07/2011	$269.00
	RDC ROCHE DIAGNOSTICS	01/06/2011	$156.00
	FISHER SCI ATL	01/06/2011	$157.84
	FISHER SCI ATL	01/06/2011	$373.65
	FISHER SCI ATL	01/06/2011	$101.65
	INVITROGEN 20225089	01/06/2011	$454.67
	VWR INTERNATIONAL INC	01/06/2011	$428.40
	SIGMA ALDRICH US	01/06/2011	$44.55
	BIO RAD VIHUEBNER12/30	01/06/2011	$796.58
	FISHER SCI ATL	01/06/2011	$466.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD VIHUEBNER01/03	01/06/2011	$459.56
	FISHER SCI ATL	01/06/2011	$127.47
	SANTA CRUZ BIOTECHNOLOGY	01/06/2011	$283.50
	HAMPTON RESEARCH CORP	01/06/2011	$173.42
	INTEGRATED DNA TECH	01/06/2011	$22.84
	VWR INTERNATIONAL INC	01/06/2011	$318.68
	WTC WATERS CORP	01/07/2011	$159.69
	ABCAM	01/06/2011	$379.00
	ABCAM	01/06/2011	$358.00
	FISHER SCI ATL	01/07/2011	$419.97
	INVITROGEN 20223342	01/07/2011	$115.41
	FISHER SCI ATL	01/07/2011	$96.77
	FISHER SCI ATL	01/08/2011	$169.21
	SYSTEM BIOSCIENCES LLC	01/07/2011	$1,279.89
	INVITROGEN 20223199	01/07/2011	$649.30
	NATIONAL WELDERS #15	01/07/2011	$55.55
	VWR INTERNATIONAL INC	01/09/2011	$118.50
	FISHER SCI ATL	01/08/2011	$39.00
	FISHER SCI ATL	01/07/2011	$616.88
	VWR INTERNATIONAL INC	01/09/2011	$235.69
	SIGMA ALDRICH US	01/07/2011	$189.47
	FISHER SCI ATL	01/07/2011	$187.87
	INTEGRATED DNA TECH	01/10/2011	$19.35
	NEW ENGLAND BIOLABS, INC	01/10/2011	$313.20
	ORIGENE TECHNOLOGIES	01/10/2011	$350.00
	GENSCRIPT	01/10/2011	$151.71
	INVITROGEN 20239357	01/11/2011	$436.45
	USA SCIENTIFIC, INC.	01/10/2011	$953.22
	LEICA BIOSYSTEMS RICHMOND	01/11/2011	$524.71
	VWR INTERNATIONAL INC	01/11/2011	$348.31
	INTEGRATED DNA TECH	01/11/2011	$530.19
	INVITROGEN 20234071	01/11/2011	$23.34
	QIAGEN INC	01/11/2011	$505.25
	DENVILLESCIENTIFIC	01/11/2011	$946.39
	INVITROGEN 20239883	01/11/2011	$421.40
	CHEMGLASS LIFE SCIENCES	01/11/2011	$528.44
	AGILENTTECHNOLOGIES	01/11/2011	$439.50
	USA SCIENTIFIC, INC.	01/11/2011	$388.07
	INTEGRATED DNA TECH	01/12/2011	$27.41
	INVITROGEN 20239357	01/12/2011	$494.50
	PERKIN ELMER ANALYTICAL	01/12/2011	$105.60
	FISHER SCI CCH	01/12/2011	$27.87
	FISHER SCI CCH	01/12/2011	$237.46
	INVITROGEN 20242313	01/12/2011	$149.65
	NATIONAL WELDERS #15	01/12/2011	$55.55
	STAPLS7069860551000002	01/13/2011	$30.51
	INVITROGEN 20244758	01/13/2011	$474.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	QIAGEN INC	01/13/2011	$427.77
	NEW ENGLAND BIOLABS, INC	01/13/2011	$75.70
	NATIONAL WELDERS #15	01/12/2011	$82.69
	FISHER SCI ATL	01/13/2011	$118.52
	SIGMA ALDRICH US	01/13/2011	$150.40
	MO BIO WEBSTORE	01/13/2011	$247.32
	INVITROGEN 20252265	01/13/2011	$718.10
	BD BIOSCIENCES	01/13/2011	$1,350.00
	VWR INTERNATIONAL INC	01/13/2011	$34.68
	AMERICAN RADIOLABELED CHE	01/13/2011	$409.00
	NATIONAL WELDERS #15	01/12/2011	$10.68
	Lonza AG (Walkersville)	01/10/2011	$364.78
	NATIONAL WELDERS #15	01/11/2011	$21.35
	INVITROGEN 20249830	01/13/2011	$1,611.10
	EMD CHEMICALS	01/06/2011	$201.00
	INTEGRATED DNA TECH	01/13/2011	$20.96
	IMMUNOLOGY ABSTRACT	01/14/2011	$75.00
	VWR INTERNATIONAL INC	01/15/2011	$94.66
	BENTHAM SCIENCE PUBLISHRS	01/13/2011	$602.81
	FISHER SCI ATL	01/14/2011	$319.55
	BIORECLAMATION, INC.	01/13/2011	$77.00
	VWR INTERNATIONAL INC	01/14/2011	$1,212.62
	AMERICAN TYPE CULTURE COL	01/14/2011	$159.00
	VWR INTERNATIONAL INC	01/14/2011	$44.77
	INVITROGEN 20254903	01/14/2011	$328.65
	GILSON, INC	01/14/2011	$727.06
	GENSCRIPT	01/13/2011	$231.91
	INVITROGEN 20249830	01/14/2011	$786.90
	NATIONAL WELDERS #15	01/13/2011	$10.68
	FISHER SCI ATL	01/15/2011	$65.07
	INVITROGEN 20257304	01/14/2011	$248.68
	VWR INTERNATIONAL INC	01/14/2011	$179.89
	STAPLS7069895164000001	01/14/2011	$496.49
	BIO RAD VIHUEBNER01/13	01/15/2011	$204.25
	STAPLS7069860551000001	01/14/2011	$31.24
	NATIONAL WELDERS #15	01/13/2011	$53.29
	GENSCRIPT	01/17/2011	$191.71
	INTEGRATED DNA TECH	01/17/2011	$120.94
	CHEMGLASS LIFE SCIENCES	01/17/2011	$417.32
	OFFICE MAX	01/17/2011	$123.16
	INVITROGEN 20259270	01/18/2011	$476.22
	FISHER SCI ATL	01/18/2011	$109.27
	FERMENTAS	01/17/2011	$249.00
	FISHER SCI ATL	01/18/2011	$307.41
	FISHER SCI ATL	01/18/2011	$246.87
	FISHER SCI ATL	01/18/2011	$190.91
	FISHER SCI ATL	01/18/2011	$360.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	01/18/2011	$194.79
	JOURNAL OF CLC INVEST	01/18/2011	$75.00
	FISHER SCI ATL	01/18/2011	$72.48
	INVITROGEN 20257304	01/18/2011	$662.21
	FISHER SCI ATL	01/18/2011	$537.81
	MIDSCI	01/18/2011	$329.12
	FISHER SCI ATL	01/18/2011	$1,100.54
	FISHER SCI ATL	01/18/2011	$66.44
	FISHER SCI ATL	01/18/2011	$258.54
	FISHER SCI ATL	01/18/2011	$197.61
	FISHER SCI ATL	01/18/2011	$17.94
	OPEN BIOSYSTEM06031728	01/18/2011	$85.00
	FISHER SCI ATL	01/18/2011	$396.19
	MATREYA LLC	01/18/2011	$273.00
	AVANTI POLAR LIPIDS	01/18/2011	$206.34
	VWR INTERNATIONAL INC	01/18/2011	$83.07
	FISHER SCI ATL	01/19/2011	$217.90
	GENSCRIPT	01/18/2011	$266.71
	FISHER SCI ATL	01/19/2011	$663.28
	DHARMACON INC 01405505	01/18/2011	$283.00
	INVITROGEN 20271259	01/19/2011	$107.50
	INVITROGEN 20271259	01/19/2011	$64.45
	AMERICAN TYPE CULTURE COL	01/18/2011	$320.10
	FISHER SCI ATL	01/19/2011	$2,048.88
	BIO RAD VIHUEBNER01/18	01/19/2011	$248.16
	TCS SCIENTIFIC CORP	01/18/2011	$590.00
	PFEIFFER VACUUM INC	01/19/2011	$314.07
	SIGMA ALDRICH US	01/19/2011	$820.24
	SIGMA ALDRICH US	01/19/2011	$768.28
	FISHER SCI ATL	01/19/2011	$350.48
	FISHER SCI ATL	01/19/2011	$860.27
	INTEGRATED DNA TECH	01/19/2011	$199.95
	INVITROGEN 20275408	01/20/2011	$165.08
	MCMASTER-CARR	01/19/2011	$148.02
	STAPLS7070091557000001	01/20/2011	$87.44
	VWR INTERNATIONAL INC	01/20/2011	$186.40
	PCCEXPRESS	01/19/2011	$253.97
	INVITROGEN 20277433	01/20/2011	$161.73
	RESEARCH PRODUCTS INTL	01/19/2011	$50.69
	PEAK SCIENTIFIC, I	01/20/2011	$364.92
	FISHER SCI ATL	01/20/2011	$377.33
	VWR INTERNATIONAL INC	01/20/2011	$119.28
	Lonza AG (Walkersville)	01/18/2011	$63.90
	INVITROGEN 20271259	01/20/2011	$287.02
	TOILETPAPERWORLD.C	01/19/2011	$91.68
	FISHER SCI ATL	01/20/2011	$319.93
	STAPLS7070185976000001	01/22/2011	$285.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	01/22/2011	$165.51
	GENWAY BIOTECH, INC	01/22/2011	$265.00
	APPLIED BIOSYSTEMS	01/22/2011	$590.45
	OFFICE DEPOT #1214	01/20/2011	$14.52
	SIGMA ALDRICH US	01/21/2011	$140.07
	NATIONAL WELDERS #15	01/21/2011	$41.34
	Lonza AG (Walkersville)	01/18/2011	$155.14
	FISHER SCI ATL	01/21/2011	$571.47
	WWW.NEWEGG.COM	01/21/2011	$130.97
	AMERICAN TYPE CULTURE COL	01/20/2011	$108.00
	ACCUSTANDARD INC	01/21/2011	$61.00
	FISHER SCI ATL	01/22/2011	$225.45
	FISHER SCI ATL	01/22/2011	$44.15
	STAPLS7070091557000002	01/21/2011	$7.68
	USA SCIENTIFIC, INC.	01/20/2011	$323.94
	INVITROGEN 20287186	01/22/2011	$322.50
	Lonza AG (Walkersville)	01/19/2011	$171.89
	NATIONAL WELDERS #15	01/21/2011	$21.35
	FISHER SCI ATL	01/21/2011	$372.09
	VWR INTERNATIONAL INC	01/21/2011	$24.40
	NATIONAL WELDERS #15	01/19/2011	$53.75
	STAPLS7070191186000001	01/22/2011	$18.32
	FISHER SCI ATL	01/22/2011	$51.38
	SIGMA ALDRICH US	01/24/2011	$117.99
	MATREYA LLC	01/24/2011	$413.00
	SIGMA ALDRICH US	01/24/2011	$178.80
	GENESEE SCIENTIFIC	01/21/2011	$152.73
	AVANTI POLAR LIPIDS	01/24/2011	$185.09
	QIAGEN INC	01/24/2011	$623.00
	RDC ROCHE DIAGNOSTICS	01/25/2011	$233.75
	VWR INTERNATIONAL INC	01/25/2011	$132.70
	DIONEX CORPORATION	01/25/2011	$794.24
	ELECTRON MICROSCOPY SCIEN	01/25/2011	$477.19
	SANTA CRUZ BIOTECHNOLOGY	01/25/2011	$283.50
	FISHER SCI ATL	01/25/2011	$791.99
	VWR INTERNATIONAL INC	01/25/2011	$416.10
	INTEGRATED DNA TECH	01/25/2011	$23.65
	VWR INTERNATIONAL INC	01/25/2011	$37.28
	NATIONAL WELDERS #15	01/25/2011	$53.29
	INTEGRATED DNA TECH	01/26/2011	$40.31
	FISHER SCI ATL	01/26/2011	$63.41
	CELLSIGNAL.COM	01/25/2011	$211.25
	CELLSIGNAL.COM	01/25/2011	$248.65
	INVITROGEN 20290471	01/26/2011	$203.72
	FISHER SCI ATL	01/26/2011	$33.21
	QIAGEN INC	01/26/2011	$148.00
	USA SCIENTIFIC, INC.	01/25/2011	$160.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	ATLAS COPCO COMPRSSR - E	01/26/2011	$356.11
	DSMZ GMBH	01/26/2011	$109.70
	WELLINGTON LABORATORIES	01/26/2011	$375.00
	FISHER SCI ATL	01/26/2011	$666.99
	NATIONAL WELDERS #15	01/25/2011	$41.34
	FISHER SCI ATL	01/26/2011	$535.92
	USA SCIENTIFIC, INC.	01/25/2011	$180.10
	PLANTA ANALYTICA	01/27/2011	$835.00
	SIGMA ALDRICH US	01/26/2011	$147.85
	SIGMA ALDRICH US	01/27/2011	$159.43
	FISHER SCI ATL	01/27/2011	$83.85
	SIGMA ALDRICH US	01/27/2011	$336.11
	APPLIED BIOSYSTEMS	01/27/2011	$416.90
	FISHER SCI ATL	01/27/2011	$326.22
	INVITROGEN 20304337	01/27/2011	$404.20
	SIGMA ALDRICH US	01/27/2011	$87.19
	SEARS ROEBUCK 4474	01/26/2011	$624.43
	INVITROGEN 20296662	01/27/2011	$233.16
	USA SCIENTIFIC, INC.	01/26/2011	$291.32
	STAPLES DIRECT00209908	01/26/2011	$266.59
	FISHER SCI ATL	01/27/2011	$63.73
	SIGMA ALDRICH US	01/27/2011	$56.17
	INTEGRATED DNA TECH	01/27/2011	$238.01
	INVITROGEN 20299523	01/27/2011	$41.40
	GMT INC	01/27/2011	$455.00
	FISHER SCI ATL	01/29/2011	$61.91
	FISHER SCI ATL	01/29/2011	$141.29
	NATIONAL WELDERS #15	01/27/2011	$21.35
	VECTOR BIOLABS	01/28/2011	$535.00
	FISHER SCI ATL	01/28/2011	$94.68
	AMAZON MKTPLACE PMTS	01/29/2011	$38.34
	NATIONAL WELDERS #15	01/28/2011	$55.55
	NATIONAL WELDERS #15	01/28/2011	$10.68
	FISHER SCI ATL	01/29/2011	$167.08
	NATIONAL WELDERS #15	01/28/2011	$41.34
	CHEMBRIDGEC	01/28/2011	$905.00
	SIGMA ALDRICH US	01/28/2011	$50.19
	INVITROGEN 20303007	01/28/2011	$517.61
	INVITROGEN 20270508	01/28/2011	$305.84
	FISHER SCI ATL	01/29/2011	$362.45
	VWR INTERNATIONAL INC	01/28/2011	$59.00
	INVITROGEN 20299587	01/28/2011	$24.84
	INTEGRATED DNA TECH	01/28/2011	$44.34
	BIO RAD 110127030	01/28/2011	$1,956.83
	AGILENTTECHNOLOGIES	01/28/2011	$175.80
	AMERICAN TYPE CULTURE COL	01/28/2011	$571.20
	INVITROGEN 20302201	01/28/2011	$332.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	01/29/2011	$76.92
	SANTA CRUZ BIOTECHNOLOGY	01/29/2011	$542.50
	AGILENTTECHNOLOGIES	01/28/2011	$270.20
	NATIONAL WELDERS #15	01/27/2011	$52.02
	FISHER SCI ATL	01/29/2011	$101.67
	FISHER SCI ATL	01/28/2011	$513.85
	VECTOR LABORATORIES INC	01/28/2011	$229.00
	FISHER SCI ATL	01/29/2011	$58.01
	STAPLS7070191186002001	01/29/2011	$18.32
	AMAZON MKTPLACE PMTS	01/30/2011	$42.94
	INVITROGEN 20308731	01/29/2011	$560.61
			$85,392.07
KAREN R RICHARDSON	MAINE ANTI-GRAVITY SYS	12/30/2010	$424.38
	TESTCOUNTRY.COM	01/05/2011	$462.53
	WM SUPERCENTER	01/06/2011	$25.00
	ALTERNATIVE STAFFING,	01/07/2011	$122.88
	ALTERNATIVE STAFFING,	01/07/2011	$828.89
	ALTERNATIVE STAFFING,	01/07/2011	$709.64
	DYSPHAGIA RESEARCH	01/06/2011	$545.00
	SURVEYMONKEY.COM/HELP	01/07/2011	$200.00
	ALTERNATIVE STAFFING,	01/07/2011	$658.88
	ALTERNATIVE STAFFING,	01/07/2011	$307.20
	ALTERNATIVE STAFFING,	01/07/2011	$598.56
	ALTERNATIVE STAFFING,	01/07/2011	$612.48
	ALTERNATIVE STAFFING,	01/07/2011	$307.20
	ALTERNATIVE STAFFING,	01/07/2011	$163.84
	ALTERNATIVE STAFFING,	01/07/2011	$122.88
	ALTERNATIVE STAFFING,	01/07/2011	$364.80
	SPORTS UNLIMITED	01/12/2011	$223.98
	STAPLS7069789449000001	01/13/2011	$99.82
	ALTERNATIVE STAFFING,	01/14/2011	$789.04
	REHABMART COM	01/14/2011	$331.80
	WAL-MART #3367	01/16/2011	$400.00
	WAL-MART	01/18/2011	$25.00
	AMER COLL OF HLTHCR	01/18/2011	$85.00
	ALTERNATIVE STAFFING,	01/21/2011	$754.30
	ALTERNATIVE STAFFING,	01/21/2011	$631.04
	ALTERNATIVE STAFFING,	01/21/2011	$384.00
	ALTERNATIVE STAFFING,	01/21/2011	$122.88
	WAL-MART #2348	01/25/2011	$550.00
	ALTERNATIVE STAFFING,	01/27/2011	$163.84
	ALTERNATIVE STAFFING,	01/27/2011	$307.20
	ALTERNATIVE STAFFING,	01/27/2011	$389.76
	ALTERNATIVE STAFFING,	01/27/2011	$769.19
			$12,481.01
KAREN TRAPANI	ALTERNATIVE STAFFING,	01/07/2011	$307.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN TRAPANI	ALTERNATIVE STAFFING,	01/21/2011	$512.00
	ALTERNATIVE STAFFING,	01/27/2011	$512.00
			$1,331.20
KAREN Y NELL	OTHER WORLD COMPUTING	01/05/2011	$164.47
	GOVCNCTN	01/08/2011	$1,091.62
	GOVCNCTN	01/12/2011	$289.11
	APPLE STORE #R318	01/28/2011	$1,506.02
			$3,051.22
KARL WALSH	SVM PREPAID CARD	01/14/2011	$791.20
			$791.20
KARLA LOCKLEAR	STAPLES 00108282	01/15/2011	$61.89
	STAPLS7070385108000001	01/28/2011	$21.29
	STAPLS7070384303000002	01/28/2011	$18.15
	STAPLS7070384303000001	01/28/2011	$48.42
			$149.75
KATHERINE J HERRICK	HENRY SCHEIN	01/04/2011	$442.56
	FISHER SCI ATL	01/08/2011	$548.94
	FISHER SCI ATL	01/11/2011	$24.05
	AUTOMATION TECHNOL	01/17/2011	$329.38
	FISHER SCI CHI	01/19/2011	$86.97
	FINE SCIENCE TOOLS INC	01/19/2011	$101.25
	FINE SCIENCE TOOLS INC	01/19/2011	$65.00
	INVITROGEN 20276595	01/21/2011	$283.31
	INVITROGEN 20276595	01/21/2011	$24.19
	FISHER SCI ATL	01/22/2011	$671.41
	WORLD PRECISION INSTRU	01/21/2011	$1,069.00
	FISHER SCI CSA	01/21/2011	$1,214.93
	FISHER SCI ATL	01/25/2011	$324.12
	BIO RAD	01/26/2011	$440.30
	DBC BLICK ART MATERIAL	01/27/2011	$80.06
	FISHER SCI ATL	01/26/2011	$254.78
	OFFICEMAX CT IN#312990	01/26/2011	$89.40
	FISHER SCI ATL	01/29/2011	$379.23
			$6,428.88
KATHERINE ROBSON	DELTA AIR 0062341859479	01/18/2011	$503.40
	DELTA AIR 0062341582071	01/18/2011	$503.40
	DELTA AIR 0067949896424	01/18/2011	$688.10
	DELTA AIR 0062341820694	01/19/2011	$497.40
	STAPLS7070113541000001	01/20/2011	$41.34
	STAPLS7070113541000002	01/20/2011	$2.68
	AACPDM	01/20/2011	$285.00
	SELLECK CHEMICALS LLC	01/21/2011	$980.00
	SIGMA ALDRICH US	01/21/2011	$724.19
	GENTARGET	01/24/2011	$348.81
	DOCUSYSTEMS INC	01/25/2011	$108.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBSON	SIGMA ALDRICH US	01/26/2011	$724.19
	SIGMA ALDRICH US	01/26/2011	$14.59
	ATLANTA LIGHT BULBS INC	01/26/2011	$217.73
	ASHG DUES	01/26/2011	$175.00
	DELTA AIR 0067950134716	01/19/2011	$10.00
	AAIDD	01/27/2011	$185.00
	DOCCOL CORPORATION	01/27/2011	$385.03
	MEDIATECH	01/27/2011	$49.01
			$6,443.77
KATHRYN MOLZAN	IDSA.ORG	01/19/2011	$300.00
	BULLET DELIVERIES	01/26/2011	$145.00
			$445.00
KATHY FISK	WWW.NEWEGG.COM	01/06/2011	$102.86
	FEDEX 967246345006	01/08/2011	$22.00
	OFFICEMAX CT IN#364602	01/28/2011	$60.91
			$185.77
KATIE WEAS	USAIRWAYS 0372415236085	01/05/2011	$328.80
	AWL PRENTICE HALL	01/06/2011	$64.78
	AMAZON MKTPLACE PMTS	01/06/2011	$225.75
	STAPLS7069690751000001	01/07/2011	$155.65
	DIAMOND SPRINGS WATER	01/06/2011	$22.09
	STAPLS7069864879000003	01/13/2011	$15.90
	STAPLS7069864879000001	01/13/2011	$219.27
	GETPARTSONLINE63142	01/15/2011	$551.55
	STAPLS7069864879000002	01/14/2011	$206.32
	FOUNDATION CENTER-FDOL	01/13/2011	$595.00
	OFFICEMAX CT IN#084948	01/18/2011	$324.43
	AMAZON MKTPLACE PMTS	01/21/2011	$283.20
	AMAZON MKTPLACE PMTS	01/22/2011	$367.50
	STAPLS7070198465000002	01/22/2011	$10.21
	STAPLS7070198465000001	01/22/2011	$141.23
	CDW GOVERNMENT	01/24/2011	$2,385.26
	FIRE ENGINE RED	01/24/2011	$2,000.00
	DRI LOGITECH STORE	01/24/2011	$399.96
	DRI LOGITECH STORE	01/24/2011	$199.98
	DRI LOGITECH STORE	01/24/2011	$399.96
	NCSU CALS ACADEMIC PRGM	01/25/2011	$325.00
	AWL PRENTICE HALL	01/26/2011	$22.45
	BARNES&NOBLE COM	01/28/2011	$80.09
	DIAMOND SPRINGS WATER	01/28/2011	$26.96
			$9,351.34
KAY FERNANDES	CONT CARBONIC PDCT	01/03/2011	$36.55
	CONT CARBONIC PDCT	01/03/2011	$36.55
	PLAS LABS	01/04/2011	$390.70
	HENRY SCHEIN	01/05/2011	$2,277.25
	STAPLS7069553438000001	01/05/2011	$36.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	HYDRAULIC AND PNEUMATIC S	01/05/2011	$345.42
	DRI PARALLELS, INC.	01/05/2011	$14.95
	OFFICE DEPOT #1214	01/05/2011	$101.13
	CMA MICRODIALYSIS, INC	01/05/2011	$1,979.00
	DRI PARALLELS, INC.	01/05/2011	$6.99
	DRI PARALLELS, INC.	01/05/2011	$49.99
	SIGMA ALDRICH US	01/06/2011	$84.98
	CONT CARBONIC PDCT	01/07/2011	$36.55
	FISHER SCI ATL	01/08/2011	$420.39
	CONT CARBONIC PDCT	01/07/2011	$36.55
	CMA MICRODIALYSIS, INC	01/11/2011	$2,404.00
	FISHER SCI ATL	01/13/2011	$483.24
	STAPLS7069864616000002	01/13/2011	$31.28
	SOCIETY FOR NEUROSCIENCE	01/13/2011	$130.00
	RESEARCH SOCIETY ON	01/13/2011	$100.00
	STAPLS7069864616000001	01/14/2011	$7.15
	CONT CARBONIC PDCT	01/17/2011	$36.55
	RESEARCH SOCIETY ON	01/17/2011	$33.00
	RESEARCH SOCIETY ON	01/17/2011	$66.00
	CONT CARBONIC PDCT	01/17/2011	$36.55
	SCIPRO INC.	01/17/2011	$662.00
	NATIONAL WELDERS #15	01/18/2011	$20.90
	SIGMA ALDRICH US	01/19/2011	$612.93
	RESEARCH SOCIETY ON	01/20/2011	$33.00
	SIGMA ALDRICH US	01/20/2011	$387.20
	INTEGRATED DNA TECH	01/21/2011	$37.63
	CONT CARBONIC PDCT	01/24/2011	$36.55
	CONT CARBONIC PDCT	01/24/2011	$36.55
	SANTA CRUZ BIOTECHNOLOGY	01/25/2011	$283.50
	VWR INTERNATIONAL INC	01/26/2011	$54.72
	PAYPAL ISBRA	01/27/2011	$35.00
	VWR INTERNATIONAL INC	01/27/2011	$244.50
	CONT CARBONIC PDCT	01/28/2011	$36.55
	SOCIETY FOR NEUROSCIENCE	01/28/2011	$175.00
	CONT CARBONIC PDCT	01/28/2011	$36.55
	LIFELOC TECHNOLOGIES INC	01/27/2011	$155.00
			$12,029.01
KEITH L KIRKWOOD	DELTA AIR 0067945957554	01/03/2011	$370.81
	INTERN ASSOC FOR DENTAL R	01/03/2011	$480.00
	DROPBOX	01/12/2011	$9.99
	DELTA AIR 0067950675674	01/20/2011	$351.99
			$1,212.79
KELLY K TEAGUE	STAPLS7069678055000001	01/07/2011	$140.33
	SOUTHPOINT PRODUCTS	01/17/2011	$95.68
	SOUTHWESTAIR5262149271899	01/18/2011	$314.50
	COLLEGE OF PSYCHIATRIC	01/20/2011	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	STAPLS7070343197000001	01/28/2011	$141.41
			$941.92
KENNETH B GRACE	ACCESS PORTABLE TOILETS	01/10/2011	$68.75
	STAPLS7070416401000001	01/29/2011	$94.60
	STAPLS7070416401000002	01/29/2011	$9.62
			$172.97
KEVIN SMUNIEWSKI	WAL-MART #1748	01/06/2011	$423.34
	PARTY CITY OF CHARLESTON	01/06/2011	$72.73
	SOUTHEASTERN PAPER GROUP	01/13/2011	$906.26
	LOWES #00661	01/26/2011	$35.79
	ACPA	01/28/2011	$389.00
			$1,827.12
KIM B DAVIS	AT&T DATA	01/14/2011	$14.99
	DMI DELL ARB BUS	01/25/2011	$267.68
			$282.67
KIM B WEST	WALMART.COM	01/01/2011	$560.00
	FEDEX OFFICE #1572	01/06/2011	$412.60
	WAL-MART #1748	01/06/2011	$160.00
	WAL-MART #1748	01/06/2011	$100.00
	MATTHEWS MUSC	01/07/2011	$266.06
	VWR INTERNATIONAL INC	01/09/2011	$102.40
	SIGMA ALDRICH US	01/10/2011	$359.57
	OFFICEMAX CT IN#943859	01/10/2011	$182.73
	VWR INTERNATIONAL INC	01/11/2011	$264.82
	VWR INTERNATIONAL INC	01/11/2011	$111.34
	MEGA PRINT INC	01/11/2011	$489.35
	THE OFFICE PAL	01/11/2011	$272.70
	STAPLS7069817918000002	01/12/2011	$35.00
	STAPLS7069817918000001	01/13/2011	$442.87
	OFFICEMAX CT IN#991626	01/13/2011	$91.36
	AMERICAN BD PEDIATRICS	01/13/2011	$1,070.00
	REI ELSEVIER HEALTH SC	01/14/2011	$279.00
	WALMART.COM	01/13/2011	$760.00
	SHIMADZU SCIENTIFIC	01/14/2011	$2,425.68
	VWR INTERNATIONAL INC	01/14/2011	$961.20
	THE OFFICE PAL	01/17/2011	$593.04
	VWR INTERNATIONAL INC	01/18/2011	$126.10
	SIGMA ALDRICH US	01/18/2011	$119.39
	AMERICAN ACAD OF PEDI	01/18/2011	$108.40
	AMERICAN BD PEDIATRICS	01/20/2011	$2,105.00
	VWR INTERNATIONAL INC	01/20/2011	$154.04
	ACADEMY OF BREAST FEEDIN	01/21/2011	$250.00
	VWR INTERNATIONAL INC	01/20/2011	$10.36
	STAPLS7070157898000002	01/22/2011	$2.56
	WALMART.COM	01/21/2011	$800.00
	STAPLS7070157898000001	01/22/2011	$149.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	VWR INTERNATIONAL INC	01/21/2011	$191.67
	VWR INTERNATIONAL INC	01/22/2011	$102.40
	AMERICAN ACAD OF PEDI	01/24/2011	$102.75
	VWR INTERNATIONAL INC	01/25/2011	$32.64
	VWR INTERNATIONAL INC	01/25/2011	$32.50
	BIO RAD	01/26/2011	$563.33
	VWR INTERNATIONAL INC	01/27/2011	$190.32
	VWR INTERNATIONAL INC	01/27/2011	$66.96
	VWR INTERNATIONAL INC	01/27/2011	$94.50
	VWR INTERNATIONAL INC	01/28/2011	$222.97
	VWR INTERNATIONAL INC	01/29/2011	$211.82
	VWR INTERNATIONAL INC	01/28/2011	$151.22
	VWR INTERNATIONAL INC	01/28/2011	$124.68
	BIO RAD 20110125	01/28/2011	$207.36
	VWR INTERNATIONAL INC	01/28/2011	$181.32
			$16,241.53
KIM SUTTON	FISHER SCI ATL	12/31/2010	$2,053.67
	VWR INTERNATIONAL INC	12/31/2010	$2,308.89
	SANTA CRUZ BIOTECHNOLOGY	01/03/2011	$767.20
	BD BIOSCIENCES	01/04/2011	$2,340.00
	BD BIOSCIENCES	01/06/2011	$2,285.00
	FISHER SCI ATL	01/06/2011	$2,456.16
	ISC BIOEXPRESS	01/07/2011	$2,499.00
	FISHER SCI ATL	01/08/2011	$2,322.00
	NATIONAL WELDERS #15	01/07/2011	$10.47
	FISHERSCI VCSR05350012	01/06/2011	$417.13
	FISHER SCI ATL	01/07/2011	$1,264.20
	FISHER SCI ATL	01/08/2011	$352.22
	FISHERSCI VCSR05350012	01/06/2011	$2,121.60
	FISHER SCI ATL	01/08/2011	$516.00
	FISHER SCI ATL	01/07/2011	$2,451.00
	SANTA CRUZ BIOTECHNOLOGY	01/10/2011	$265.30
	FISHER SCI ATL	01/11/2011	$1,073.27
	REGISTRATION IMMUNOLOGY 2	01/11/2011	$160.00
	IMMUNOLOGY ABSTRACT	01/11/2011	$110.00
	FISHER SCI ATL	01/12/2011	$248.27
	BD BIOSCIENCES	01/12/2011	$2,235.00
	FISHER SCI ATL	01/13/2011	$1,032.00
	IMMUNOLOGY ABSTRACT	01/14/2011	$110.00
	SEI WORLDSOCCERSHOP365	01/18/2011	$15.98
	FISHER SCI ATL	01/18/2011	$160.75
	NATIONAL WELDERS #15	01/17/2011	$85.58
	CELLSIGNAL.COM	01/19/2011	$211.25
	BD BIOSCIENCES	01/19/2011	$2,425.00
	BD BIOSCIENCES	01/20/2011	$1,165.00
	ABCAM	01/22/2011	$364.00
	FISHER SCI ATL	01/21/2011	$2,319.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	CELLSIGNAL.COM	01/20/2011	$191.25
	SIGMA ALDRICH US	01/25/2011	$434.79
	SIGMA ALDRICH US	01/25/2011	$427.71
			$37,199.62
KIMBERLY A BALL	Amazon.com	01/22/2011	$556.23
			$556.23
KIMBERLY D CRISP	ORGANIZE COM	01/04/2011	$38.94
	STAPLS7069632811000001	01/06/2011	$94.01
	HOMEDEPOT.COM	01/06/2011	$32.22
	FORMS AND SUPPLY - AOPD	01/14/2011	$26.80
	FORMS AND SUPPLY - AOPD	01/14/2011	$47.81
	STAPLS7069960364000001	01/15/2011	$101.14
	OFFICEMAX CT IN#079508	01/17/2011	$91.36
	STAPLS7069923384000001	01/18/2011	$79.41
	STAPLS7070356311000002	01/27/2011	$16.54
	STAPLS7070282984000001	01/27/2011	$9.66
	STAPLS7070356311000001	01/27/2011	$57.88
	FORMS AND SUPPLY - AOPD	01/26/2011	$18.15
	STAPLS7070423891000001	01/29/2011	$10.79
			$624.71
KIWANA GIBBS	NATIONAL WELDERS #15	01/07/2011	$41.34
	VWR INTERNATIONAL INC	01/11/2011	$230.95
	FISHER SCI ATL	01/11/2011	$270.94
	VWR INTERNATIONAL INC	01/14/2011	$624.22
	VWR INTERNATIONAL INC	01/15/2011	$182.58
	ASIP	01/18/2011	$170.00
	NATIONAL WELDERS #15	01/24/2011	$41.34
			$1,561.37
KOLETTE K THOMAS	INVITROGEN 20208811	12/31/2010	$616.50
	INVITROGEN 20208855	12/31/2010	$284.34
	FISHER SCI ATL	12/31/2010	$169.85
	INVITROGEN 20208855	12/31/2010	$100.78
	INVITROGEN 20209162	12/31/2010	$1,097.84
	FISHER SCI ATL	01/01/2011	$17.03
	GENEWIZ INC.	01/03/2011	$48.00
	GENEWIZ INC.	01/03/2011	$30.00
	GENEWIZ INC.	01/03/2011	$24.00
	GENEWIZ INC.	01/03/2011	$24.00
	CONT CARBONIC PDCT	01/03/2011	$73.10
	GENEWIZ INC.	01/03/2011	$72.00
	GENEWIZ INC.	01/03/2011	$60.00
	GENEWIZ INC.	01/03/2011	$6.00
	GENEWIZ INC.	01/03/2011	$24.00
	GENEWIZ INC.	01/03/2011	$32.00
	GENEWIZ INC.	01/03/2011	$24.00
	GENEWIZ INC.	01/03/2011	$54.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	01/03/2011	$240.00
	Amazon.com	01/03/2011	$52.44
	GENEWIZ INC.	01/03/2011	$40.00
	BIONEER	01/03/2011	$206.40
	GENEWIZ INC.	01/03/2011	$18.00
	GENEWIZ INC.	01/03/2011	$180.00
	Amazon.com	01/04/2011	$131.58
	STAPLS0099745784000001	01/04/2011	$41.48
	INTEGRATED DNA TECH	01/05/2011	$46.92
	AACR MEMBERSHIP DUES ONLI	01/05/2011	$50.00
	GENSCRIPT	01/04/2011	$852.42
	INTEGRATED DNA TECH	01/05/2011	$218.01
	EBIOSCIENCECORPORATION	01/05/2011	$2,022.80
	INTEGRATED DNA TECH	01/05/2011	$32.52
	INTEGRATED DNA TECH	01/05/2011	$28.76
	INTEGRATED DNA TECH	01/05/2011	$65.63
	INTEGRATED DNA TECH	01/05/2011	$26.61
	INVITROGEN 20213846	01/05/2011	$2,063.46
	INVITROGEN 20214185	01/05/2011	$444.51
	INTEGRATED DNA TECH	01/05/2011	$268.00
	R & D SYSTEMS	01/06/2011	$344.50
	PCI WEBSTER VETERINARY	01/06/2011	$42.81
	GENEWIZ INC.	01/06/2011	$24.00
	GENEWIZ INC.	01/06/2011	$30.00
	GENEWIZ INC.	01/06/2011	$252.00
	GENEWIZ INC.	01/06/2011	$72.00
	GENEWIZ INC.	01/06/2011	$12.00
	FISHER SCI ATL	01/06/2011	$876.04
	NEW ENGLAND BIOLABS, INC	01/06/2011	$183.70
	GENEWIZ INC.	01/06/2011	$48.00
	FISHER SCI ATL	01/08/2011	$94.98
	FISHER SCI ATL	01/08/2011	$287.03
	NATIONAL WELDERS #15	01/07/2011	$55.55
	FISHER SCI ATL	01/08/2011	$330.24
	NEO GROUP	01/06/2011	$853.65
	FISHER SCI ATL	01/07/2011	$614.50
	INVITROGEN 20231638	01/07/2011	$421.40
	LAMPIRE BIOLOGICAL LAB	01/06/2011	$69.75
	VWR INTERNATIONAL INC	01/09/2011	$159.34
	FISHER SCI ATL	01/07/2011	$154.80
	INTEGRATED DNA TECH	01/07/2011	$28.22
	FISHER SCI ATL	01/08/2011	$203.79
	CONT CARBONIC PDCT	01/07/2011	$73.10
	NATIONAL WELDERS #15	01/07/2011	$55.55
	INVITROGEN 20065697	01/07/2011	$216.56
	SIGMA ALDRICH US	01/10/2011	$330.16
	RDC ROCHE DIAGNOSTICS	01/11/2011	$570.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	Amazon.com	01/10/2011	$214.41
	INTEGRATED DNA TECH	01/10/2011	$54.66
	SIGMA ALDRICH US	01/10/2011	$159.31
	GENESEE SCIENTIFIC	01/10/2011	$257.50
	CLONTECH LABS INC	01/11/2011	$272.00
	FISHER SCI ATL	01/11/2011	$356.77
	BIO RAD 110110001	01/11/2011	$199.57
	BECKMAN COULTER	01/11/2011	$180.25
	FEDEX 06000947	01/11/2011	$322.84
	INVITROGEN 20239598	01/12/2011	$316.38
	INVIVO GEN	01/12/2011	$210.00
	SANTA CRUZ BIOTECHNOLOGY	01/12/2011	$138.50
	MEDEXSUPPLY	01/12/2011	$187.20
	NATIONAL WELDERS #15	01/12/2011	$32.03
	FISHER SCI ATL	01/13/2011	$139.75
	FISHER SCI HUS	01/13/2011	$118.55
	BD BIOSCIENCES	01/13/2011	$965.00
	R & D SYSTEMS	01/13/2011	$279.50
	INTEGRATED DNA TECH	01/13/2011	$44.34
	NATIONAL WELDERS #15	01/12/2011	$41.34
	FISHER SCI ATL	01/13/2011	$268.33
	NATIONAL WELDERS #15	01/11/2011	$52.02
	FISHER SCI ATL	01/13/2011	$211.59
	NATIONAL WELDERS #15	01/11/2011	$55.55
	NATIONAL WELDERS #15	01/11/2011	$41.34
	CELLSIGNAL.COM	01/13/2011	$402.50
	FISHER SCI ATL	01/14/2011	$681.89
	VWR INTERNATIONAL INC	01/14/2011	$164.14
	INVITROGEN 20256409	01/14/2011	$662.20
	DENVILLESCIENTIFIC	01/14/2011	$221.35
	INTEGRATED DNA TECH	01/14/2011	$108.04
	SIGMA ALDRICH US	01/14/2011	$304.39
	JSI SCIENTIFIC	01/13/2011	$93.50
	FOLLY ROAD SELF STORAG	01/14/2011	$173.00
	SIGMA ALDRICH US	01/14/2011	$145.77
	VWR INTERNATIONAL INC	01/15/2011	$661.25
	INVITROGEN 20254128	01/15/2011	$23.34
	OMEGA ENGINEERING INC	01/14/2011	$520.00
	CONT CARBONIC PDCT	01/17/2011	$73.10
	SIGMA ALDRICH US	01/17/2011	$306.35
	FISHER SCI ATL	01/18/2011	$230.69
	FISHER SCI ATL	01/18/2011	$493.24
	MORAVEK BIOCHEMICALS	01/19/2011	$1,689.00
	FISHER SCI ATL	01/18/2011	$74.02
	FISHER SCI ATL	01/18/2011	$83.15
	VWR INTERNATIONAL INC	01/18/2011	$100.76
	AACR MEMBERSHIP DUES ONLI	01/17/2011	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	01/18/2011	$305.47
	FISHER SCI ATL	01/18/2011	$136.52
	FISHER SCI ATL	01/18/2011	$258.18
	FISHER SCI ATL	01/18/2011	$640.25
	JACKSON IMMUNORESEARCH LA	01/19/2011	$96.00
	SANTA CRUZ BIOTECHNOLOGY	01/19/2011	$283.50
	SANTA CRUZ BIOTECHNOLOGY	01/19/2011	$91.50
	SIGMA ALDRICH US	01/19/2011	$92.26
	FISHER SCI HUS	01/19/2011	$272.54
	SANTA CRUZ BIOTECHNOLOGY	01/19/2011	$759.50
	FISHER SCI ATL	01/19/2011	$465.07
	SIGMA ALDRICH US	01/19/2011	$133.30
	SIGMA ALDRICH US	01/20/2011	$75.73
	INTEGRATED DNA TECH	01/20/2011	$113.68
	VECTOR LABORATORIES INC	01/20/2011	$112.00
	INVITROGEN 20274213	01/20/2011	$555.78
	STAPLS7070087543000001	01/20/2011	$14.29
	BIO RAD 110119050	01/20/2011	$129.50
	STAPLS7070098043000001	01/20/2011	$21.48
	INTEGRATED DNA TECH	01/20/2011	$104.54
	INVITROGEN 20274015	01/20/2011	$1,064.26
	VWR INTERNATIONAL INC	01/21/2011	$88.48
	STAPLS7070087543000003	01/22/2011	$16.67
	FISHER SCI ATL	01/21/2011	$28.94
	STAPLS7070190920000001	01/22/2011	$295.51
	STAPLS7070145949000001	01/21/2011	$139.70
	NATIONAL WELDERS #15	01/19/2011	$41.34
	STAPLS7070190920000003	01/22/2011	$32.23
	STAPLS7070190920000002	01/22/2011	$44.24
	ABCAM	01/21/2011	$364.00
	BIO RAD VITHOMAS01/21/	01/22/2011	$357.44
	INVITROGEN 20283040	01/22/2011	$611.90
	FISHER SCI ATL	01/21/2011	$56.42
	APPLIED BIOSYSTEMS	01/22/2011	$450.95
	FISHER SCI ATL	01/21/2011	$222.11
	FISHER SCI ATL	01/22/2011	$208.73
	STAPLS7070087543000004	01/22/2011	$16.67
	USA SCIENTIFIC, INC.	01/21/2011	$196.13
	FISHER SCI ATL	01/22/2011	$233.39
	NATIONAL WELDERS #15	01/21/2011	$131.44
	HUTTO REFRIGERATION	01/20/2011	$155.00
	BIO RAD 20110121151	01/22/2011	$187.91
	BIO RAD 20110121151	01/22/2011	$471.81
	OMEGA ENGINEERING INC	01/21/2011	$23.00
	BIO RAD 20110121151	01/22/2011	$171.57
	HUTTO REFRIGERATION	01/20/2011	$281.88
	FISHER SCI ATL	01/22/2011	$71.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	CONT CARBONIC PDCT	01/24/2011	$73.10
	SARSTEDT INC	01/24/2011	$180.17
	SANTA CRUZ BIOTECHNOLOGY	01/24/2011	$283.50
	QIAGEN INC	01/24/2011	$286.00
	MILLIPORE AMERICAS	01/25/2011	$442.00
	INTEGRATED DNA TECH	01/25/2011	$25.26
	FISHER SCI ATL	01/25/2011	$389.26
	FISHER SCI ATL	01/25/2011	$272.52
	CLONTECH LABS INC	01/25/2011	$540.00
	FISHER SCI ATL	01/26/2011	$125.60
	NATIONAL WELDERS #15	01/25/2011	$53.29
	BIOASSAY SYSTEMS LLC	01/26/2011	$333.90
	FISHER SCI ATL	01/26/2011	$552.66
	LAMPIRE BIOLOGICAL LAB	01/25/2011	$88.50
	INTEGRATED DNA TECH	01/26/2011	$104.49
	STAPLS7070098043000002	01/26/2011	$13.22
	FISHER SCI HUS	01/26/2011	$97.05
	GENEWIZ INC.	01/26/2011	$72.00
	FISHER SCI ATL	01/26/2011	$159.12
	GENEWIZ INC.	01/26/2011	$60.00
	UNITED STATES BIOLOGIC	01/25/2011	$171.00
	NATIONAL WELDERS #15	01/25/2011	$55.55
	FISHER SCI ATL	01/27/2011	$184.60
	FISHER SCI ATL	01/27/2011	$96.27
	FISHER SCI ATL	01/27/2011	$25.82
	CONT CARBONIC PDCT	01/28/2011	$73.10
	QIAGEN INC	01/28/2011	$238.00
	VWR INTERNATIONAL INC	01/29/2011	$166.02
	SIGMA ALDRICH US	01/28/2011	$233.12
	APPLIED BIOSYSTEMS	01/30/2011	$278.25
	FISHER SCI ATL	01/28/2011	$253.49
	NATIONAL WELDERS #15	01/28/2011	$59.80
	VECTOR LABORATORIES INC	01/28/2011	$325.00
			$45,506.80
KRISTA E HARRIS	CHARLESTON HARDWARE	01/04/2011	$71.07
	DMI DELL HIGHER EDUC	01/07/2011	$428.93
	KMART 03080	01/13/2011	$90.06
	CHARLESTON HARDWARE	01/13/2011	$64.64
	CHARLESTON HARDWARE	01/20/2011	$219.85
	STAPLES 00115832	01/22/2011	$70.47
	EMSL/LAT TESTING	01/24/2011	$850.00
	PETCO 1528 63515282	01/28/2011	$362.97
			$2,157.99
KRISTEN MULHOLLAND	UPS 1ZA8T6770199617380	01/10/2011	$17.07
	UPS 1ZA8T6770190287520	01/10/2011	$17.07
	UPS 1ZA8T6770197224772	01/10/2011	$17.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	UPS 1ZA8T6770198637164	01/10/2011	$17.07
	UPS 1ZA8T6770192734140	01/16/2011	$17.07
	UPS 1ZA8T6770194578931	01/16/2011	$17.07
	UPS 1ZA8T6770190207197	01/16/2011	$18.40
	UPS 1ZA8T6770194072987	01/16/2011	$18.40
	GODADDY.COM	01/20/2011	$15.17
	Amazon.com	01/20/2011	$79.96
	UPS 1ZA8T6770194037159	01/23/2011	$18.40
	UPS 1ZA8T6770394709205	01/23/2011	$12.62
	UPS 1ZA8T6770191583010	01/23/2011	$38.15
	RESEARCH SOCIETY ON	01/24/2011	$33.00
	STAPLS7070276662000001	01/26/2011	$146.18
	UPS 1ZA8T6770192891962	01/30/2011	$18.40
	PAYPAL ISBRA	01/28/2011	$35.00
	UPS 1ZA8T6770198878047	01/30/2011	$18.40
	UPS 1ZA8T6770198314995	01/30/2011	$18.40
	UPS 1ZA8T6770199625219	01/30/2011	$18.40
	UPS 1ZA8T6770197905652	01/30/2011	$18.40
	CHARLESTON BLACK CAB COMP	01/27/2011	$55.00
	UPS 1ZA8T6770196155438	01/30/2011	$18.40
	UPS 1ZA8T6770190422570	01/30/2011	$18.40
	AMERICAN SOCIETY	01/29/2011	$65.00
	UPS 1ZA8T6770195817608	01/30/2011	$18.40
	UPS 1ZA8T6770195738266	01/30/2011	$18.40
	UPS 1ZA8T6770197237820	01/30/2011	$18.40
			$821.70
KUMAR SAMBAMURTI	UNITED AIR 0168622350206	01/05/2011	$340.80
	NATIONAL WELDERS #15	01/07/2011	$41.34
			$382.14
KYLE DUBOSE	SCITENT	01/03/2011	$17.50
	AMERICAN BRACHYTHERAPY SO	01/04/2011	$125.00
	Amazon.com	01/06/2011	$58.80
	FEDEX OFFICE #1523	01/11/2011	$219.73
	SIGMA ALDRICH US	01/17/2011	$642.73
	AAPM	01/18/2011	$285.00
	ASTRO	01/19/2011	$60.00
	SROA	01/20/2011	$200.00
	Amazon.com	01/21/2011	$34.57
	Amazon.com	01/25/2011	$67.10
	ARS-AMERICAN RADI01 OF 01	01/24/2011	$275.00
	PAYPAL SEAAPM	01/26/2011	$110.00
	AMERICAN SOCIETY OF CLINI	01/27/2011	$120.00
	MILLIPORE AMERICAS	01/27/2011	$654.00
			$2,869.43
L SARAH LUCKEY	WM SUPERCENTER	12/31/2010	$43.58
	TGT TARGET.COM	01/06/2011	$161.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
L SARAH LUCKEY	PMI SUPPLY INC	01/06/2011	$157.63
	REDDING MEDICAL INC (M	01/06/2011	$582.96
	USPS POSTAL ST66100207	01/07/2011	$45.00
	DANLEE MEDICAL PRODUCT	01/08/2011	$54.85
	WALMART.COM	01/08/2011	$125.00
	VETERANS CANTEEN #534	01/12/2011	$250.00
	STAPLS7069849727000002	01/12/2011	$5.61
	STAPLS7069849727000001	01/13/2011	$13.80
	STAPLS7069850945000002	01/13/2011	$4.90
	STAPLS7069893942000001	01/14/2011	$33.50
	STAPLS7069850945000001	01/14/2011	$21.89
	GORDON BOWLING CORP	01/19/2011	$24.80
	STAPLS7070078416000001	01/20/2011	$34.49
	WALMART.COM	01/26/2011	$250.00
	LUNCHBOXES.COM	01/27/2011	$17.96
	WM SUPERCENTER	01/27/2011	$70.00
			$1,897.17
L. MONIQUE HILL	VISTAPR VISTAPRINT.COM	01/24/2011	$99.97
			$99.97
LALITHA KANNAN	WORLD PRECISION INSTRU	01/05/2011	$126.40
	FISHER SCI ATL	01/08/2011	$227.08
	FISHER SCI ATL	01/08/2011	$709.54
	INVITROGEN 20246584	01/12/2011	$303.68
	ACT INTERNATIONAL DRUG	01/14/2011	$30.00
	INVITROGEN 20246584	01/13/2011	$382.70
	ASCENT SCIENTIFIC	01/14/2011	$428.00
	WWW.NEWEGG.COM	01/19/2011	$39.47
	INVITROGEN 20274230	01/20/2011	$194.98
	FISHER SCI ATL	01/22/2011	$60.20
	TOCRIS BIOSCIENCE	01/25/2011	$228.00
	STAPLES DIRECT00209908	01/28/2011	$265.28
	ASCENT SCIENTIFIC	01/28/2011	$258.00
	WORLD PRECISION INSTRU	01/28/2011	$22.00
	FISHER SCI ATL	01/29/2011	$419.59
			$3,694.92
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	01/04/2011	$160.00
	GE HEALTHCARE	01/11/2011	$872.90
	OPEN BIOSYSTEM06031728	01/26/2011	$160.00
			$1,192.90
LATASHA HIGH	STAPLES 00117127	01/05/2011	$34.72
	DELTA AIR 0067948990730	01/14/2011	$640.50
	CHILDRENS HOSPITAL AND HE	01/11/2011	$365.00
	DELTA AIR 0062513870602	01/22/2011	$23.00
	DELTA AIR 0068234375472	01/26/2011	$23.00
			$1,086.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	USPS 45148102429802592	01/04/2011	$22.16
	AGENT FEE 8900531531415	01/05/2011	$40.00
	DELTA AIR 0067860407050	01/05/2011	$691.80
	USAIRWAYS 0377860407049	01/05/2011	$589.40
	AGENT FEE 8900531531413	01/05/2011	$40.00
	USAIRWAYS 0377860407051	01/05/2011	$589.40
	AGENT FEE 8900531531414	01/05/2011	$40.00
	AGENT FEE 8900531531575	01/07/2011	$40.00
	AGENT FEE 8900531531561	01/07/2011	$40.00
	DELTA AIR 0067860715378	01/07/2011	$834.59
	DELTA AIR 0067860715360	01/07/2011	$462.60
	USPS 45148302429802345	01/11/2011	$5.54
	UPS 1ZA76V430199368608	01/23/2011	$9.70
	UPS 1ZA76V430190292116	01/23/2011	$35.18
			$3,440.37
LAURA ACKERMAN	STAPLS7069579386000001	01/05/2011	$149.10
	STAPLS7070071316000002	01/19/2011	$53.11
	STAPLS7070071316000001	01/19/2011	$186.25
			$388.46
LAURA M WALTERS	Amazon.com	01/05/2011	$132.24
	OFFICEMAX CT IN#350429	01/29/2011	$79.55
	OFFICEMAX CT IN#350271	01/29/2011	$79.55
			$291.34
LAUREN STITELY	SOUTHWESTAIR5262146808947	01/06/2011	$254.40
	Amazon.com	01/20/2011	$107.79
	WIX.COM, INC.	01/19/2011	$9.90
			$372.09
LAURINE T CHARLES	MILLISECOND SOFTWARE	01/05/2011	$900.00
	MELLOW MUSHROOM CHARLE	01/11/2011	$98.28
	STAPLES 00115832	01/16/2011	$21.94
	THE UPS STORE #3069	01/17/2011	$18.15
	NTNL WOMENS HSTRY PROJ	01/29/2011	$10.00
			$1,048.37
LAWRENCE CHANDLER	THE HOME DEPOT 1118	01/03/2011	$15.76
	WWW.NEWEGG.COM	01/04/2011	$415.94
	WAL-MART #1748	01/09/2011	$36.55
	PLEXON INC	01/13/2011	$2,027.00
	LOWES #00655	01/14/2011	$144.91
	RESEARCH SOCIETY ON	01/14/2011	$33.00
	EXPEDIA 135420317839	01/19/2011	$100.33
	DELTA AIR 0067950055179	01/18/2011	$240.80
			$3,014.29
LEANDRA MCHELLON	CONT CARBONIC PDCT	01/03/2011	$36.55
	CONT CARBONIC PDCT	01/03/2011	$36.55
	ICL TELECON IC	01/05/2011	$138.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEANDRA MCHELLON	CONT CARBONIC PDCT	01/07/2011	$36.55
	WAL-MART #3367	01/07/2011	$380.00
	CONT CARBONIC PDCT	01/17/2011	$36.55
	ROSS PRINTING	01/20/2011	$511.74
	CONT CARBONIC PDCT	01/24/2011	$36.55
	STAPLS7070254918000001	01/25/2011	$183.56
	DELTA AIR 0062342854451	01/25/2011	$376.80
	CONT CARBONIC PDCT	01/28/2011	$36.55
			$1,810.10
LEE SILL	BIO RAD VISILL11/24/10	01/06/2011	$275.20
	UPS 1Z4AT1940299505654	01/10/2011	$17.21
	SANTA CRUZ BIOTECHNOLOGY	01/10/2011	$131.50
	SANTA CRUZ BIOTECHNOLOGY	01/11/2011	$283.50
	BACHEM AMERICAS INC	01/11/2011	$2,492.00
	FISHER SCI ATL	01/12/2011	$55.61
	INVITROGEN 20256699	01/15/2011	$68.26
	VWR INTERNATIONAL INC	01/15/2011	$113.27
	INVITROGEN 20256699	01/14/2011	$592.87
	UPS 1Z4AT1940295510860	01/16/2011	$7.30
	UPS 1Z4AT1940190222307	01/16/2011	$10.05
	NEW ENGLAND BIOLABS, INC	01/18/2011	$104.50
	INVITROGEN 20254669	01/18/2011	$626.19
	FISHER SCI ATL	01/18/2011	$1,480.30
	MOLECULAR DEVICES CORP	01/18/2011	$525.00
	BIO RAD VISILL01/18/11	01/19/2011	$220.83
	FISHER SCI ATL	01/19/2011	$106.51
	AMAZON MKTPLACE PMTS	01/19/2011	$36.75
	VWR INTERNATIONAL INC	01/20/2011	$1,012.18
	SIGMA ALDRICH US	01/20/2011	$1,074.31
	SIGMA ALDRICH US	01/20/2011	$99.15
	SIGMA ALDRICH US	01/20/2011	$703.38
	SANTA CRUZ BIOTECHNOLOGY	01/20/2011	$82.50
	SIGMA ALDRICH US	01/20/2011	$164.77
	BIO RAD	01/20/2011	$407.45
	AMAZON MKTPLACE PMTS	01/20/2011	$65.91
	FISHER SCI ATL	01/21/2011	$94.49
	BACHEM AMERICAS INC	01/21/2011	$709.00
	SIGMA ALDRICH US	01/21/2011	$131.35
	FISHER SCI ATL	01/22/2011	$96.43
	FISHER SCI ATL	01/22/2011	$1,997.71
	EMD CHEMICALS	01/20/2011	$190.00
	USA SCIENTIFIC, INC.	01/21/2011	$157.44
	CELL SYSTEMS CORP	01/25/2011	$920.00
	SIGMA ALDRICH US	01/25/2011	$47.75
	JACKSON IMMUNORESEARCH LA	01/26/2011	$104.00
	BIO RAD	01/26/2011	$236.05
	HUTTO REFRIGERATION	01/25/2011	$1,657.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	SIGMA ALDRICH US	01/26/2011	$48.63
	FISHER SCI ATL	01/26/2011	$177.24
	GENWAY BIOTECH, INC	01/27/2011	$170.00
	SCIENCELL RES LABS	01/27/2011	$412.08
	FISHER SCI ATL	01/27/2011	$314.92
	USA SCIENTIFIC, INC.	01/26/2011	$238.26
	INVITROGEN 20296773	01/27/2011	$267.67
	OFFICE DEPOT #1214	01/26/2011	$16.38
	GENECOPOEIA	01/26/2011	$421.00
	ISC BIOEXPRESS	01/28/2011	$124.00
	ABBOTT DIAGNOSTICS	01/29/2011	$1,104.35
	INVITROGEN 20312247	01/29/2011	$175.22
	UPS 1Z4AT1940194937725	01/30/2011	$13.05
	R & D SYSTEMS	01/28/2011	$344.50
			$20,925.52
LEONA FRAZIER	DIAMOND SPRINGS WATER	01/05/2011	$29.11
	DIAMOND SPRINGS WATER	01/05/2011	$52.40
	THE POST AND COURIER	01/06/2011	$356.37
	STAPLS0099815479000001	01/07/2011	$32.80
	STAPLS7069725015000001	01/08/2011	$13.47
	STAPLS0099815479000003	01/07/2011	$22.56
	STAPLS7069725015001001	01/13/2011	$35.58
	THE POST AND COURIER	01/13/2011	$321.38
	YELLOW CAB CO. OF C	01/13/2011	$336.00
	USMLE WORLD	01/14/2011	$299.00
	USMLE WORLD	01/14/2011	$230.00
	FED OF STATE MED BOARDS	01/15/2011	$730.00
	OFFICEMAX CT IN#062759	01/14/2011	$168.32
	OFFICEMAX CT IN#020726	01/14/2011	$29.68
	Amazon.com	01/25/2011	$80.46
	FED OF STATE MED BOARDS	01/27/2011	$730.00
	STAPLS0099815479002001	01/27/2011	$32.80
	DIAMOND SPRINGS WATER	01/27/2011	$29.11
	DIAMOND SPRINGS WATER	01/27/2011	$47.53
			$3,576.57
LESLIE FOWLER	MATTHEWS MUSC	01/03/2011	$522.46
	DELTA AIR 0067945885900	01/03/2011	$240.80
	DR JENSEN BOARD PREP I	01/04/2011	$795.00
	Amazon.com	01/08/2011	$144.38
	DELTA AIR 0062341604331	01/07/2011	$389.80
	DELTA AIR 0062341604332	01/07/2011	$389.80
	Amazon.com	01/13/2011	$295.76
	DELTA AIR 0067948767495	01/13/2011	$220.40
	Amazon.com	01/15/2011	$176.42
	DELTA AIR 0067948767493	01/13/2011	$220.40
	DR JENSEN BOARD PREP I	01/14/2011	$2,385.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	DELTA AIR 0067948767494	01/13/2011	$220.40
	FED OF STATE MED BOARDS	01/20/2011	$730.00
	DR JENSEN BOARD PREP I	01/21/2011	$1,390.00
	DR JENSEN BOARD PREP I	01/21/2011	$860.00
	DR JENSEN BOARD PREP I	01/21/2011	$860.00
			$9,840.62
LINDA CONRAD	FORMS AND SUPPLY - AOPD	01/04/2011	$7.86
	FORMS AND SUPPLY - AOPD	01/05/2011	$11.05
	DIAMOND SPRINGS WATER	01/05/2011	$12.34
	FORMS AND SUPPLY - AOPD	01/07/2011	$5.53
	WWW.NEWEGG.COM	01/12/2011	$431.98
	FORMS AND SUPPLY - AOPD	01/12/2011	$74.16
	ORAL DIAGNOSIS	01/14/2011	$285.00
	UPS 2920B1G0N8Q	01/16/2011	$5.28
	NATIONAL WELDERS #15	01/18/2011	$135.58
	NATIONAL WELDERS #15	01/18/2011	$135.58
	FORMS AND SUPPLY - AOPD	01/19/2011	$35.36
	UPS 1Z4AT1790392714726	01/23/2011	$5.46
	DIAMOND SPRINGS WATER	01/25/2011	$7.47
	FORMS AND SUPPLY - AOPD	01/25/2011	$244.99
	COMCAST OF CHARLESTON	01/28/2011	$158.68
	WW GRAINGER	01/27/2011	$247.76
			$1,804.08
LINDA D SIMARD	STAPLS7069561541000001	01/05/2011	$69.98
	DIAMOND SPRINGS WATER	01/06/2011	$65.93
	OFFICE DEPOT #145	01/06/2011	$128.98
	IOMA/IOMF/IOCS	01/11/2011	$295.95
	DIAMOND SPRINGS WATER	01/11/2011	$29.65
	USPS 45148302429802345	01/12/2011	$11.08
	STAPLS7069919642000001	01/14/2011	$70.22
	USPS 45148302429802345	01/26/2011	$6.15
	DIAMOND SPRINGS WATER	01/27/2011	$10.16
	STAPLS7070376997000002	01/29/2011	$13.45
	DIAMOND SPRINGS WATER	01/27/2011	$65.93
	STAPLS7070376997000001	01/28/2011	$31.37
			$798.85
LISA FRAWLEY	STAPLS7069545680000001	01/05/2011	$92.89
	STAPLS7069545680000002	01/05/2011	$13.49
	STAPLS7069545680002001	01/07/2011	$13.49
	MUSC POSTAL SERVICE	01/14/2011	$32.95
	THE OFFICE PAL	01/17/2011	$78.68
	SYSTAT SOFTWARE INC	01/20/2011	$564.00
	Amazon.com	01/23/2011	$86.24
	STAPLS7070372779000001	01/28/2011	$24.45
			$906.19
LISA GRAVES	DELTA AIR 0062340849395	01/04/2011	$240.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LISA GRAVES	STAPLS0099843451000001	01/08/2011	$111.93
	STAPLS0099917660000001	01/13/2011	$111.93
	PRECISION VISION INC	01/18/2011	$51.55
			$516.21
LORA CLEKIS	INVITROGEN 20210160	01/01/2011	$198.34
	SANTA CRUZ BIOTECHNOLOGY	01/03/2011	$542.50
	SIGMA ALDRICH US	01/04/2011	$177.58
	JACKSON IMMUNORESEARCH LA	01/04/2011	$54.00
	GHANN'S CRICKET FARM I	01/04/2011	$7.99
	GHANN'S CRICKET FARM I	01/05/2011	$7.48
	BUTLER ANIMAL HEALTH	01/05/2011	$110.16
	SIGMA ALDRICH US	01/06/2011	$161.85
	INVITROGEN 20217907	01/06/2011	$332.66
	SIGMA ALDRICH US	01/06/2011	$119.41
	FISHER SCI ATL	01/06/2011	$334.37
	1800GOFEDEX 10010007	01/05/2011	$40.39
	FISHER SCI ATL	01/08/2011	$283.42
	FISHER SCI ATL	01/08/2011	$58.67
	ENZO LIFE SCIENCES	01/06/2011	$1,742.00
	FISHER SCI ATL	01/08/2011	$308.57
	FISHER SCI ATL	01/08/2011	$407.53
	FISHER SCI ATL	01/07/2011	$189.78
	SIGMA ALDRICH US	01/10/2011	$176.64
	SIGMA ALDRICH US	01/11/2011	$399.15
	INVITROGEN 20244840	01/12/2011	$330.31
	FISHER SCI ATL	01/12/2011	$96.15
	INVITROGEN 20245195	01/13/2011	$153.19
	FISHER SCI ATL	01/15/2011	$46.34
	BRAINTREE SCIENTIF	01/14/2011	$78.00
	SIGMA ALDRICH US	01/14/2011	$416.20
	INVITROGEN 20259119	01/15/2011	$180.07
	FISHER SCI ATL	01/18/2011	$89.33
	FISHER SCI ATL	01/18/2011	$158.20
	FISHER SCI ATL	01/18/2011	$70.22
	FISHER SCI ATL	01/18/2011	$129.52
	ATHENA ENVIRONMENTA	01/18/2011	$140.95
	FISHER SCI ATL	01/19/2011	$27.74
	VECTOR LABORATORIES INC	01/19/2011	$117.00
	FISHER SCI ATL	01/19/2011	$11.95
	FISHER SCI ATL	01/19/2011	$416.59
	SANTA CRUZ BIOTECHNOLOGY	01/20/2011	$283.50
	FISHER SCI ATL	01/20/2011	$682.90
	DELL SALES & SERVICE	01/22/2011	$214.98
	FISHER SCI ATL	01/22/2011	$154.80
	FISHER SCI ATL	01/21/2011	$52.19
	FISHER SCI ATL	01/22/2011	$165.70
	SIGMA ALDRICH US	01/21/2011	$118.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	ISC BIOEXPRESS	01/21/2011	$985.00
	FISHER SCI ATL	01/22/2011	$64.92
	AM SOC FR PHOTOBIOLOGY	01/21/2011	$228.00
	NATIONAL DISEASE RESEARC	01/21/2011	$878.12
	UPCHURCH SCIENTIFIC INC	01/24/2011	$22.60
	MILLIPORE AMERICAS	01/24/2011	$241.97
	ENZO LIFE SCIENCES	01/23/2011	$509.00
	FISHER SCI ATL	01/27/2011	$267.01
	R & D SYSTEMS	01/27/2011	$555.00
	FISHER SCI ATL	01/28/2011	$116.17
	FISHER SCI ATL	01/29/2011	$378.72
	USA SCIENTIFIC, INC.	01/28/2011	$44.97
	VWR INTERNATIONAL INC	01/28/2011	$38.11
			$14,116.00
LORA THOMPSON	SCACPA	01/19/2011	$185.00
	SURVEYMONKEY.COM	01/24/2011	$19.99
			$204.99
LORAINE ROYLANCE	OFFICE DEPOT #145	12/31/2010	$62.08
			$62.08
LORI ROTEN	FEDEX 796555754830	01/13/2011	$29.73
	FEDEX 873888479973	01/19/2011	$9.97
	FEDEX 868211070556	01/23/2011	$18.33
	FEDEX 847024333979	01/23/2011	$11.58
	FEDEX 452644955667	01/22/2011	$20.00
	FEDEX 794348213089	01/26/2011	$10.62
	FEDEX 872104731626	01/28/2011	$24.20
			$124.43
LUANNE HARLEY	DROPBOX	01/11/2011	$9.99
	DELTA AIR 0067975704822	01/11/2011	$370.80
	INTERN ASSOC FOR DENTAL R	01/17/2011	$480.00
			$860.79
LYNN MCDONALD	SANTA CRUZ BIOTECHNOLOGY	01/03/2011	$81.50
	INVITROGEN 20214324	01/05/2011	$196.13
	LE BLEU CORPORATION	01/05/2011	$21.05
	BERKELEY PAPER COMPANY	01/04/2011	$71.51
	USA SCIENTIFIC, INC.	01/04/2011	$178.60
	FISHER SCI ATL	01/06/2011	$183.89
	STAPLS7069603262000001	01/06/2011	$59.95
	APPLIED BIOSYSTEMS	01/06/2011	$369.45
	NATIONAL BAND & TAG	01/05/2011	$278.50
	AMERICAN SCTY OF GENE	01/07/2011	$220.00
	INVITROGEN 20222487	01/07/2011	$78.25
	FISHER SCI ATL	01/07/2011	$62.18
	SIGMA ALDRICH US	01/07/2011	$144.79
	FISHER SCI ATL	01/07/2011	$239.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	01/11/2011	$251.04
	INVITROGEN 20234890	01/11/2011	$237.52
	INTERN ASSOC FOR DENTAL R	01/11/2011	$195.00
	TACONIC FARMS INC01 OF 01	01/12/2011	$166.31
	BIO RAD 20110111068	01/12/2011	$464.71
	FISHER SCI ATL	01/13/2011	$146.20
	BIO RAD 20110111187	01/13/2011	$97.41
	BIO RAD 20110111187	01/13/2011	$92.34
	STAPLS7069916516000001	01/14/2011	$52.46
	APPLIED BIOSYSTEMS	01/14/2011	$590.45
	QIAGEN INC	01/14/2011	$647.25
	USA SCIENTIFIC, INC.	01/15/2011	$185.33
	STAPLS7069960578000001	01/15/2011	$58.28
	THE BETTY MILLS COMPANY I	01/14/2011	$44.67
	FISHER SCI ATL	01/15/2011	$245.10
	SIGMA ALDRICH US	01/17/2011	$217.05
	SANTA CRUZ BIOTECHNOLOGY	01/17/2011	$252.50
	VWR INTERNATIONAL INC	01/18/2011	$52.64
	VWR INTERNATIONAL INC	01/18/2011	$123.92
	FISHER SCI ATL	01/18/2011	$57.44
	INVITROGEN 20261436	01/18/2011	$554.11
	IDENTI-TAPE	01/19/2011	$38.67
	NATIONAL WELDERS #15	01/17/2011	$125.40
	VWR INTERNATIONAL INC	01/19/2011	$41.04
	STAPLS7070066600000001	01/19/2011	$58.68
	LOWES #00907	01/19/2011	$33.29
	QIAGEN INC	01/19/2011	$255.25
	QIAGEN INC	01/20/2011	$1,044.52
	US BIOMAX	01/20/2011	$250.00
	HEALTH CARE LOGISTICS	01/21/2011	$106.25
	QIAGEN INC	01/21/2011	$522.25
	STAPLS7070189889000001	01/22/2011	$72.94
	VWR INTERNATIONAL INC	01/21/2011	$176.00
	HENRY SCHEIN	01/21/2011	$274.16
	FISHER SCI ATL	01/21/2011	$514.93
	STAPLS7070066600002001	01/22/2011	$48.06
	SIGMA ALDRICH US	01/24/2011	$49.79
	SIGMA ALDRICH US	01/24/2011	$558.47
	Lonza AG (Walkersville)	01/21/2011	$134.00
	QIAGEN INC	01/26/2011	$228.77
	INVITROGEN 20287477	01/26/2011	$231.60
	MEDIATECH	01/25/2011	$129.10
	WALMART.COM	01/26/2011	$1,400.00
	EMD CHEMICALS	01/27/2011	$83.81
	EMD CHEMICALS	01/24/2011	$189.00
	UPS ADJ00112060240511	01/30/2011	$11.00
	STAPLS7070402038000001	01/28/2011	$126.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	MILLIPORE AMERICAS	01/29/2011	$354.25
	VWR INTERNATIONAL INC	01/29/2011	$164.49
	UPS 1Z4AT2221398326864	01/30/2011	$20.36
	FISHER SCI AUTO REC	01/28/2011	$400.42
	STAPLS7070400591000001	01/28/2011	$167.68
			$14,727.51
M ROBBIE LEE	DELTA AIR 0062340612612	01/05/2011	$240.80
	DELTA AIR 0062340612613	01/05/2011	$240.80
	FDP FOUNDATION	01/05/2011	$160.00
	FDP FOUNDATION	01/05/2011	$160.00
	STAPLS7069909218000001	01/14/2011	$298.02
			$1,099.62
MARCENE MCCURDY	UPS 1ZA76V980298164583	01/10/2011	$7.30
			$7.30
MARGARET E B SHERIDAN	BABIES R US #8888 QPS	01/06/2011	$50.49
	HONEYBAKED HAM 1923	01/18/2011	$451.27
	HARRIS TEETER #0277	01/24/2011	$94.18
	IACOFONOS ITALIAN BAR & G	01/25/2011	$70.08
	AAA RENTALS, INC	01/27/2011	$313.00
			$979.02
MARGARET M GOSS	FEDEX 796639390844	01/12/2011	$10.78
	FEDEX 794333376624	01/23/2011	$13.68
	PAYPAL BCPWHO	01/25/2011	$25.00
			$49.46
MARGARET MARKIEWICZ	Lonza AG (Walkersville)	01/11/2011	$319.22
			$319.22
MARIA REBECA MUELLER	PARTY CITY OF CHARLESTON	01/06/2011	$157.21
	PIGGLY WIGGLY 010	01/11/2011	$48.93
	LOWES #00539	01/11/2011	$25.74
	HARRIS TEETER #0019	01/12/2011	$110.10
	MOES SOUTHWEST GRILL 134	01/12/2011	$740.10
	TEACH	01/22/2011	$21.46
			$1,103.54
MARIANNE GRAC	CONT CARBONIC PDCT	01/03/2011	$73.10
	S CAROLINA MEDICAL ASSOC	01/03/2011	$395.00
	TGT TARGET.COM	01/06/2011	$16.79
	STAPLS7069629927000001	01/06/2011	$120.82
	STAPLS7069629927000002	01/06/2011	$15.15
	AM CLLG OF CHST PHY	01/07/2011	$945.00
	CONT CARBONIC PDCT	01/07/2011	$36.55
	AM CLLG OF CHST PHY	01/07/2011	$1,890.00
	UPS 1ZA76V930195168881	01/10/2011	$12.66
	UPS 1ZA76V930199670473	01/10/2011	$12.66
	FORMS AND SUPPLY - AOPD	01/10/2011	$182.97
	AMERICAN THORACIC 9016	01/11/2011	$1,105.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	FORMS AND SUPPLY - AOPD	01/11/2011	$258.60
	SEARS COM INTERNET	01/11/2011	$43.22
	Bestbuy.com 00009944	01/14/2011	$112.85
	WALMART.COM	01/14/2011	$50.46
	CONT CARBONIC PDCT	01/17/2011	$73.10
	DIAMOND SPRINGS WATER	01/18/2011	$17.09
	DIAMOND SPRINGS WATER	01/18/2011	$38.98
	DIAMOND SPRINGS WATER	01/18/2011	$43.85
	AMERICAN COLLEGE OF PHYSI	01/19/2011	$520.00
	OFFICEMAX CT IN#152407	01/19/2011	$354.00
	ASS OF CLINICAL RESEAR	01/20/2011	$81.00
	UPS 1ZA76V930294492155	01/23/2011	$13.57
	UPS 1ZA76V930199826528	01/23/2011	$12.66
	MATTHEWS MUSC	01/21/2011	$257.68
	UPS 1ZA76V930294676948	01/23/2011	$7.30
	ASS OF CLINICAL RESEAR	01/20/2011	$150.00
	LMC LAERDAL MEDICAL	01/22/2011	$1,128.75
	UPS 1ZA76V930195270519	01/23/2011	$17.32
	UPS 1ZA76V930198377695	01/23/2011	$10.05
	CONT CARBONIC PDCT	01/24/2011	$73.10
	FORMS AND SUPPLY - AOPD	01/26/2011	$67.43
	TARGET 00013912	01/28/2011	$3.54
	UPS 1ZA76V930198237747	01/30/2011	$12.66
	COLLEGE TRANSCRIPT	01/28/2011	$10.00
	UPS 1ZA76V930295036931	01/30/2011	$7.30
	AM CLLG OF CHST PHY	01/28/2011	$1,050.00
	CONT CARBONIC PDCT	01/28/2011	$73.10
	AM CLLG OF CHST PHY	01/27/2011	$2,100.00
			$11,393.31
MARIANNE R ROGERS	CELL BIOLABS, INC	01/11/2011	$2,148.93
	FEDEX 796638972775	01/12/2011	$18.56
	INVITROGEN 20246599	01/13/2011	$288.04
	INVITROGEN 20246599	01/14/2011	$266.60
	EXPERIMENTAL BIOLOGY	01/19/2011	$65.00
	SOCIETY OF TOXICOLOGY	01/19/2011	$120.00
	SOCIETY OF TOXICOLOGY	01/20/2011	$120.00
	SPIE-INTL SOCIETY OPT ENG	01/20/2011	$620.00
	THE TRANSPLANTATION SOCIE	01/20/2011	$80.00
	SOCIETY OF TOXICOLOGY	01/21/2011	$120.00
	FED OF AMERICAN SOCIETIES	01/24/2011	$90.00
			$3,937.13
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/04/2011	$1,748.00
	JACKSONLAB-ANIMALRESOURCE	01/04/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	01/04/2011	$846.50
	JACKSONLAB-ANIMALRESOURCE	01/04/2011	$133.30
	JACKSONLAB-ANIMALRESOURCE	01/04/2011	$1,255.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/04/2011	$147.30
	HARLAN LABORATORIES INC	01/04/2011	$715.20
	HARLAN LABORATORIES INC	01/04/2011	$805.44
	HARLAN LABORATORIES INC	01/04/2011	$496.55
	HARLAN LABORATORIES INC	01/04/2011	$102.82
	HARLAN LABORATORIES INC	01/04/2011	$389.20
	MYRTLE`S RABBITRY, INC.	01/05/2011	$893.85
	CHARLES RIVER LAB	01/06/2011	$93.95
	CHARLES RIVER LAB	01/06/2011	$1,096.15
	CHARLES RIVER LAB	01/06/2011	$138.85
	CHARLES RIVER LAB	01/06/2011	$608.95
	CHARLES RIVER LAB	01/06/2011	$874.80
	CHARLES RIVER LAB	01/06/2011	$550.35
	CHARLES RIVER LAB	01/06/2011	$189.65
	CHARLES RIVER LAB	01/06/2011	$642.55
	CHARLES RIVER LAB	01/06/2011	$360.15
	CHARLES RIVER LAB	01/06/2011	$412.10
	CHARLES RIVER LAB	01/06/2011	$113.40
	JACKSONLAB-ANIMALRESOURCE	01/07/2011	$335.65
	HARLAN LABORATORIES INC	01/07/2011	$682.15
	HARLAN LABORATORIES INC	01/10/2011	$341.75
	HARLAN LABORATORIES INC	01/10/2011	$227.14
	HARLAN LABORATORIES INC	01/10/2011	$690.70
	HARLAN LABORATORIES INC	01/10/2011	$2,260.00
	HARLAN LABORATORIES INC	01/10/2011	$67.52
	HARLAN LABORATORIES INC	01/10/2011	$170.90
	HARLAN LABORATORIES INC	01/10/2011	$478.64
	HARLAN LABORATORIES INC	01/10/2011	$1,367.76
	HARLAN LABORATORIES INC	01/10/2011	$176.28
	HARLAN LABORATORIES INC	01/10/2011	$805.44
	HARLAN LABORATORIES INC	01/10/2011	$389.48
	HARLAN LABORATORIES INC	01/10/2011	$297.60
	HARLAN LABORATORIES INC	01/10/2011	$70.39
	HARLAN LABORATORIES INC	01/10/2011	$102.82
	HARLAN LABORATORIES INC	01/10/2011	$789.12
	HARLAN LABORATORIES INC	01/10/2011	$703.17
	HARLAN LABORATORIES INC	01/10/2011	$322.60
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$744.50
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$1,090.90
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$985.00
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$391.75
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$985.00
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$229.10
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$565.90
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$372.25
	JACKSONLAB-ANIMALRESOURCE	01/11/2011	$484.50
	CHARLES RIVER LAB	01/12/2011	$660.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/12/2011	$93.95
	CHARLES RIVER LAB	01/12/2011	$633.70
	CHARLES RIVER LAB	01/12/2011	$1,063.75
	CHARLES RIVER LAB	01/12/2011	$437.40
	CHARLES RIVER LAB	01/12/2011	$1,358.70
	CHARLES RIVER LAB	01/12/2011	$550.35
	HAM BONE FARMS LLC	01/11/2011	$540.00
	CHARLES RIVER LAB	01/12/2011	$758.60
	CHARLES RIVER LAB	01/12/2011	$316.15
	HAM BONE FARMS LLC	01/11/2011	$1,570.00
	CHARLES RIVER LAB	01/12/2011	$139.45
	CHARLES RIVER LAB	01/12/2011	$515.25
	CHARLES RIVER LAB	01/12/2011	$585.60
	CHARLES RIVER LAB	01/12/2011	$148.05
	CHARLES RIVER LAB	01/12/2011	$139.45
	CHARLES RIVER LAB	01/12/2011	$379.30
	CHARLES RIVER LAB	01/12/2011	$129.85
	JACKSONLAB-ANIMALRESOURCE	01/13/2011	$147.30
	MYRTLE`S RABBITRY, INC.	01/17/2011	$614.50
	MYRTLE`S RABBITRY, INC.	01/17/2011	$444.50
	MYRTLE`S RABBITRY, INC.	01/17/2011	$843.00
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$263.10
	CHARLES RIVER LAB	01/18/2011	$1,091.43
	HARLAN LABORATORIES INC	01/17/2011	$634.72
	HARLAN LABORATORIES INC	01/17/2011	$588.30
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$1,462.00
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$684.50
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$372.25
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$474.50
	HARLAN LABORATORIES INC	01/17/2011	$579.04
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$263.10
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$611.20
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$217.00
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$147.30
	JACKSONLAB-ANIMALRESOURCE	01/18/2011	$571.90
	HARLAN LABORATORIES INC	01/17/2011	$80.52
	CHARLES RIVER LAB	01/19/2011	$93.95
	CHARLES RIVER LAB	01/19/2011	$218.45
	JACKSONLAB-ANIMALRESOURCE	01/19/2011	$147.30
	CHARLES RIVER LAB	01/19/2011	$1,631.85
	CHARLES RIVER LAB	01/19/2011	$190.15
	HAM BONE FARMS LLC	01/18/2011	$940.00
	CHARLES RIVER LAB	01/19/2011	$804.30
	CHARLES RIVER LAB	01/19/2011	$189.65
	CHARLES RIVER LAB	01/19/2011	$173.65
	CHARLES RIVER LAB	01/19/2011	$758.60
	CHARLES RIVER LAB	01/19/2011	$758.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/19/2011	$366.90
	CHARLES RIVER LAB	01/19/2011	$390.70
	HAM BONE FARMS LLC	01/18/2011	$1,250.00
	JACKSONLAB-ANIMALRESOURCE	01/19/2011	$364.00
	HARLAN LABORATORIES INC	01/24/2011	$755.72
	HARLAN LABORATORIES INC	01/24/2011	$697.96
	HARLAN LABORATORIES INC	01/24/2011	$227.14
	CHARLES RIVER LAB	01/24/2011	$310.65
	CHARLES RIVER LAB	01/24/2011	$485.40
	HARLAN LABORATORIES INC	01/24/2011	$102.82
	HARLAN LABORATORIES INC	01/24/2011	$374.48
	HARLAN LABORATORIES INC	01/24/2011	$1,310.80
	HARLAN LABORATORIES INC	01/24/2011	$1,428.90
	HARLAN LABORATORIES INC	01/24/2011	$645.20
	HARLAN LABORATORIES INC	01/24/2011	$580.90
	JACKSONLAB-ANIMALRESOURCE	01/24/2011	$1,836.00
	TACONIC FARMS INC01 OF 01	01/25/2011	$687.50
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$147.30
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$167.75
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$286.90
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$1,030.50
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$985.00
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$917.25
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$708.50
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$312.50
	CHARLES RIVER LAB	01/25/2011	$313.15
	JACKSONLAB-ANIMALRESOURCE	01/25/2011	$625.50
	CHARLES RIVER LAB	01/26/2011	$321.45
	CHARLES RIVER LAB	01/26/2011	$189.65
	CHARLES RIVER LAB	01/26/2011	$177.45
	CHARLES RIVER LAB	01/26/2011	$642.55
	CHARLES RIVER LAB	01/26/2011	$1,048.65
	CHARLES RIVER LAB	01/26/2011	$139.45
	HAM BONE FARMS LLC	01/25/2011	$2,040.00
	CHARLES RIVER LAB	01/26/2011	$824.20
	CHARLES RIVER LAB	01/26/2011	$209.85
	CHARLES RIVER LAB	01/26/2011	$615.25
	CHARLES RIVER LAB	01/26/2011	$93.95
	CHARLES RIVER LAB	01/26/2011	$162.45
	CHARLES RIVER LAB	01/26/2011	$139.45
	CHARLES RIVER LAB	01/26/2011	$189.65
	CHARLES RIVER LAB	01/26/2011	$238.95
			$79,363.75
MARILYN MYERS	AMERICAN BOARD OF ORAL AN	01/04/2011	$150.00
	BULLET DELIVERIES	01/04/2011	$173.35
	LE BLEU CORPORATION	01/06/2011	$57.46
	STATLAB MEDICAL PRODUCTS	01/07/2011	$364.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MYERS	MERCEDES MEDICAL INC	01/07/2011	$112.84
	AMERICAN BOARD OF ORAL AN	01/10/2011	$210.00
	RICHARD ALLAN 01309327	01/10/2011	$863.53
	STAPLS7069870826000002	01/13/2011	$17.50
	STAPLS7069870826000001	01/13/2011	$40.73
	PA PROF LICENSE RENEWAL	01/18/2011	$250.00
	CONFIRM MONITORING	01/19/2011	$2,379.73
	STATLAB MEDICAL PRODUCTS	01/21/2011	$663.89
			$5,283.91
MARK E GEESEY	FEDEX 872879562123	01/06/2011	$25.18
	SENSONICS, INC.	01/07/2011	$2,376.89
	WPS	01/07/2011	$2,232.45
	FEDEX 873570622502	01/08/2011	$24.58
	VWR INTERNATIONAL INC	01/09/2011	$29.48
	RVRSIDE EDU TESTING	01/11/2011	$1,980.70
	FEDEX OFFICE #1523	01/11/2011	$60.20
	FEDEX 910200315000001	01/12/2011	$6.07
	YELLOW CAB CO. OF C	01/14/2011	$152.00
			$6,887.55
MARSHELLE WRIGHT	GOOGLE Mohawk Medical	01/10/2011	$40.48
	STAPLES DIRECT00209908	01/25/2011	$185.37
	OFFICE DEPOT #1214	01/26/2011	$57.88
	OFFICE MAX	01/27/2011	$128.96
			$412.69
MARTI WHITE	UPS 0000A8T672	01/02/2011	$5.27
	OFFICEMAX CT IN#783637	01/04/2011	$182.73
	APM AAIM	01/13/2011	$200.00
	UPS 0000A8T672	01/23/2011	$10.05
	UPS 0000A8T672	01/30/2011	$16.35
			$414.40
MARY ALBANO	ATT ADVERTISING SOLS	01/05/2011	$68.75
	COLGATE ORAL PHARMACEU	01/04/2011	$762.87
	STAPLS0099856232000001	01/08/2011	$101.72
	3MUnite 2416858	01/07/2011	$1,559.05
	PROFESSIONAL ARTS PHARMAC	01/07/2011	$98.00
	PROFESSIONAL ARTS PHARMAC	01/07/2011	$98.00
	APPALACHIAN SPRINGS	01/06/2011	$8.60
	APPALACHIAN SPRINGS	01/06/2011	$45.55
	UNITED LASER	01/07/2011	$208.55
	3MUnite 2439453	01/08/2011	$885.96
	Q C ORTHODONTICS LABORATO	01/10/2011	$1,104.30
	SHEEN DENTAL LAB, INC.	01/10/2011	$459.00
	ORTHO TECHNOLOGY	01/11/2011	$174.69
	BRASSELER USA DENTAL L	01/11/2011	$306.49
	ORMCO	01/13/2011	$420.28
	BRASSELER USA DENTAL L	01/14/2011	$137.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	DENTSPLY RAINTREE	01/18/2011	$178.02
	WWW.NEWEGG.COM	01/19/2011	$429.99
	THE ORTHODONTIC STORE,	01/19/2011	$301.12
	3MUnite 2416858	01/22/2011	$16.13
	STAPLS0100078421000003	01/22/2011	$1.53
	STAPLS0100078421000001	01/22/2011	$17.66
	OFFICEMAX CT IN#208118	01/22/2011	$60.91
	AMERICAN ACADEMY OF PEDIA	01/21/2011	$420.00
	GAC	01/25/2011	$84.27
	AOA INC	01/24/2011	$269.70
	STAPLS0100155661000001	01/28/2011	$55.56
	DENTSPLY RAINTREE	01/28/2011	$178.50
			$8,452.26
MARY ANN BAYBO	SANTA CRUZ BIOTECHNOLOGY	01/05/2011	$283.50
	MILLIPORE AMERICAS	01/06/2011	$326.00
	R & D SYSTEMS	01/06/2011	$384.50
	VECTOR LABORATORIES INC	01/07/2011	$112.00
	FISHER SCI ATL	01/11/2011	$385.93
	FISHER SCI ATL	01/11/2011	$86.51
	DENVILLESCIENTIFIC	01/12/2011	$522.77
	SIGMA ALDRICH US	01/18/2011	$102.02
	DENVILLESCIENTIFIC	01/18/2011	$44.99
	VWR INTERNATIONAL INC	01/20/2011	$51.48
	CLONTECH LABS INC	01/20/2011	$308.00
	USA SCIENTIFIC, INC.	01/20/2011	$236.30
	FISHER SCI ATL	01/25/2011	$207.51
	FISHER SCI ATL	01/26/2011	$47.52
	BACPAC RESOURECES	01/27/2011	$151.00
	FISHER SCI ATL	01/27/2011	$45.80
	QIAGEN INC	01/28/2011	$290.00
			$3,585.83
MARY B GUNNELLS	THE ENDOCRINE SOCIETY MEM	01/04/2011	$299.00
	USAIRWAYS 0377946296521	01/04/2011	$638.30
	DELTA AIR 0067950163083	01/19/2011	$486.20
	DELTA AIR 0067950163081	01/19/2011	$486.20
	DELTA AIR 0067950163085	01/19/2011	$486.20
	FORMS AND SUPPLY - AOPD	01/19/2011	$19.88
	AMERICAN ASSOC OF CLINICA	01/24/2011	$250.00
	STAPLS7070231765000001	01/25/2011	$172.27
	AMERICAN DIABETES ASSOCIA	01/26/2011	$885.00
	DELTA AIR 0062342677420	01/26/2011	$420.80
			$4,143.85
MARY HARLEY	GOOGLE ADWS1076291541	01/01/2011	$1.81
	ATT ADVERTISING SOLS	01/05/2011	$98.70
	DIRECT MEDIA, INC	01/14/2011	$1,000.00
	STAPLS7069968917000001	01/15/2011	$374.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	DIRECT MEDIA, INC	01/14/2011	$190.00
	FOOD SCIENCE ROBA	01/17/2011	$373.38
	OFFICEMAX CT IN#076813	01/17/2011	$91.36
	FOOD SCIENCE ROBA	01/17/2011	$2,365.44
	MAG FITNESS MAGAZINE	01/19/2011	$13.97
	NEW LIFESTYLEDIGIWALKER	01/20/2011	$1,062.45
	NUTRITIONAL RESOURCES	01/21/2011	$2,217.60
	SUNDESA LLC	01/25/2011	$944.87
			$8,734.16
MATTHEW J PETRELLA	CAYMAN CHEMICAL CO. INC	01/21/2011	$123.00
	VWR INTERNATIONAL INC	01/21/2011	$145.12
	PAYPAL LUMAFLUORIN	01/25/2011	$340.00
	INVITROGEN 20301897	01/27/2011	$692.04
			$1,300.16
MEGAN HENSLEY	SmallParts.com	01/03/2011	$47.10
	AMAZON MKTPLACE PMTS	01/04/2011	$51.49
	TOCRIS BIOSCIENCE	01/04/2011	$180.00
	RADIOSHACK.COM	01/04/2011	$92.29
	SOCIETY FOR NEUROSCIENCE	01/04/2011	$55.00
	SISKIYOU CORPORATION	01/05/2011	$144.00
	GE HEALTHCARE	01/05/2011	$306.38
	GENESEE SCIENTIFIC	01/05/2011	$467.63
	THORLABS INC	01/05/2011	$79.75
	SIGMA ALDRICH US	01/06/2011	$357.18
	TOCRIS BIOSCIENCE	01/07/2011	$294.00
	FISHER SCI ATL	01/07/2011	$246.21
	FISHER SCI ATL	01/07/2011	$107.72
	CMA MICRODIALYSIS, INC	01/10/2011	$393.00
	PLASTICS ONE INC	01/10/2011	$719.72
	MILLIPORE AMERICAS	01/11/2011	$366.00
	OLYMPUSAMER	01/05/2011	$317.15
	ABCAM	01/11/2011	$384.00
	FISHER SCI ATL	01/12/2011	$118.12
	TOCRIS BIOSCIENCE	01/13/2011	$60.00
	SIGMA ALDRICH US	01/12/2011	$72.94
	SIGMA ALDRICH US	01/12/2011	$208.42
	HOME SCIENCE TOOLS	01/13/2011	$18.45
	SIGMA ALDRICH US	01/13/2011	$221.90
	SPECIALTY OPTICAL SYSTEM	01/12/2011	$72.05
	INVITROGEN 20250030	01/13/2011	$878.56
	AMAZON MKTPLACE PMTS	01/13/2011	$24.68
	HOME SCIENCE TOOLS	01/13/2011	$8.70
	EMD CHEMICALS	01/04/2011	$59.00
	NATIONAL WELDERS #15	01/14/2011	$70.54
	KAGI 1-510-420-5858	01/15/2011	$1,890.00
	A M SYSTEMS WEB	01/13/2011	$51.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	NATIONAL ACADEMY OF SCIEN	01/17/2011	$1,670.00
	FISHER SCI ATL	01/18/2011	$322.33
	INVITROGEN 20259573	01/18/2011	$110.63
	NATIONAL WELDERS #15	01/18/2011	$21.35
	SIGMA ALDRICH US	01/19/2011	$524.33
	COLEPARMER 00106013	01/18/2011	$112.14
	GRANTWRITER	01/19/2011	$84.90
	STOELTING CO	01/20/2011	$186.73
	INVITROGEN 20275316	01/20/2011	$203.06
	ASCENT SCIENTIFIC	01/20/2011	$732.00
	SIGMA ALDRICH US	01/20/2011	$182.12
	MED ASSOCIATES	01/20/2011	$1,097.37
	FISHER SCI ATL	01/22/2011	$412.27
	BIO MATRIX INC 00 OF 00	01/22/2011	$362.00
	SIGMA ALDRICH US	01/21/2011	$33.63
	HARVARD APPARATUS	01/20/2011	$113.57
	SEARS COM INTERNET	01/25/2011	$53.47
	SISKIYOU CORPORATION	01/25/2011	$200.00
	VWR INTERNATIONAL INC	01/27/2011	$201.27
	WAL-MART	01/27/2011	$41.67
	SUTTER INSTRUMENTS	01/27/2011	$120.00
	A M SYSTEMS WEB	01/26/2011	$51.02
	INVITROGEN 20298375	01/27/2011	$437.61
	FISHER SCI ATL	01/27/2011	$757.10
	LAB ARMOR	01/28/2011	$114.40
			$16,507.97
MEGHAN PATTON	DELTA AIR 0067948188689	01/11/2011	$535.30
			$535.30
MELANIE TOWNSEND	UPS 1Z4AT1740294372844	01/02/2011	$6.73
	PLI MEDCALC SOFTWARE	01/07/2011	$395.00
	WWW.NEWEGG.COM	01/07/2011	$159.98
	WWW.NEWEGG.COM	01/07/2011	$10.84
	WWW.NEWEGG.COM	01/07/2011	$21.08
	WWW.NEWEGG.COM	01/07/2011	$23.01
	UPS 1Z4AT1740297846621	01/10/2011	$6.73
	CVS PHARMACY #3560 Q03	01/11/2011	$274.75
	CVS PHARMACY #3560 Q03	01/11/2011	$529.75
	CVS PHARMACY #3560 Q03	01/11/2011	$529.75
	CVS PHARMACY #3560 Q03	01/11/2011	$529.75
	CVS PHARMACY #3560 Q03	01/11/2011	$274.75
	SOCIETY OF THERMAL MEDICI	01/12/2011	$525.00
	MICROLIFE MEDICAL HOME S	01/14/2011	$613.00
	NATIONAL WELDERS #15	01/17/2011	$1.77
	FEDEX 06044178	01/20/2011	$50.41
	WWW.NEWEGG.COM	01/20/2011	$339.82
	WWW.NEWEGG.COM	01/20/2011	$259.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	CVS PHARMACY #3560 Q03	01/25/2011	$274.75
	CVS PHARMACY #3560 Q03	01/25/2011	$274.75
	CRUCIAL.COM-LEXARMEDIA	01/27/2011	$37.99
			$5,139.57
MELISSA CARROLL	STAPLS0100125880000001	01/26/2011	$50.39
	FEDEX 873451124617	01/26/2011	$37.56
			$87.95
MELISSA JACKSON	XEROX SUPPLY TEXAS	01/04/2011	$253.70
	OFFICEMAX CT IN#835986	01/05/2011	$136.03
	PAYPAL INSTITUTEFO	01/06/2011	$203.00
	STAPLS7069612447000001	01/06/2011	$502.06
	OFFICEMAX CT IN#940477	01/10/2011	$304.55
	THE OFFICE PAL	01/11/2011	$277.41
	WWW.ONLINEPHONESTORE.C	01/19/2011	$71.94
	STAPLS7070185078000002	01/22/2011	$579.87
	STAPLS7070185078000003	01/22/2011	$42.73
	STAPLS7070185078000004	01/22/2011	$24.18
	UPS 1Z4AT1450191500338	01/23/2011	$10.05
	DRI NUANCE	01/24/2011	$209.94
	STAPLS7070185078000001	01/26/2011	$31.70
	STAPLS7070332130000001	01/27/2011	$120.34
	USAIRWAYS 0372417927714	01/27/2011	$234.40
	USF MARKETPLACE	01/27/2011	$295.00
			$3,296.90
MELISSA OVERSTREET	COLEPARMER 00106013	01/04/2011	$16.20
	ASI INSTRUMENTS	01/13/2011	$588.51
	ANALOX INSTRUMENTS USA	01/26/2011	$2,383.00
			$2,987.71
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	01/07/2011	$109.00
	AMERICAN COLLEGE OF PHYSI	01/07/2011	$99.92
	UPS 0000V9922R	01/10/2011	$9.55
	UPS 0000V9922R	01/16/2011	$10.05
	AAIM	01/20/2011	$1,890.00
	AMERICAN COLLEGE OF PHYSI	01/21/2011	$99.92
	AAIM	01/21/2011	$1,380.00
	AAIM	01/25/2011	$1,280.00
	APDIM	01/28/2011	$100.00
			$4,978.44
MICHAEL BONNER	DYETS INC	01/14/2011	$210.67
	GLI GREYHOUNDLINES1508	01/15/2011	$21.12
	GLI GREYHOUNDLINES1508	01/20/2011	$25.96
	AMTRAK 0201945030306	01/20/2011	$49.00
			$306.75
MICHAEL BOUISSEY	A CLICK AWAY REMOTES	01/03/2011	$115.00
	PARKING AUTHORITY, INC	01/03/2011	$1,200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	01/04/2011	$392.93
	HD SUPPLY ELEC. #5H	01/04/2011	$40.71
	LOWES #00661	01/04/2011	$808.91
	JAMES ISLAND SIGNS I	01/04/2011	$270.90
	SHERWIN WILLIAMS #2391	01/06/2011	$949.69
	LOWES #00661	01/06/2011	$555.16
	GOOGLE AC Electronics	01/07/2011	$432.00
	PARKING AUTHORITY, INC	01/10/2011	$1,250.00
	RITE AID STORE #11608	01/12/2011	$56.90
	GOOGLE Gate Depot INC	01/13/2011	$215.47
	GOOGLE Surveillent	01/14/2011	$179.99
	FASTENAL COMPANY01	01/20/2011	$185.13
	HD SUPPLY ELEC. #5H	01/21/2011	$251.29
	HD SUPPLY ELEC. #5H	01/21/2011	$1,003.30
	PARKING AUTHORITY, INC	01/24/2011	$500.00
			$8,407.38
MICHAEL DESROSIERS	STAPLES 00117127	01/05/2011	$115.35
	HARBOR FREIGHT TOOLS 129	01/19/2011	$25.67
	STAPLES 00117127	01/19/2011	$215.97
	DKC DIGI KEY CORP	01/21/2011	$285.52
	PAYPAL BELLEBETENO	01/24/2011	$75.96
	STAPLES DIRECT00209908	01/20/2011	$21.29
	STAPLES DIRECT00209908	01/20/2011	$41.47
	STAPLES 00108266	01/28/2011	$54.99
			$836.22
MICHAEL E SMITH	SOCIETY FOR NEUROSCIENCE	12/31/2010	$130.00
	JACKSON IMMUNORESEARCH LA	01/03/2011	$181.00
	SmallParts.com	01/04/2011	$12.22
	JACKSON IMMUNORESEARCH LA	01/04/2011	$90.00
	VWR INTERNATIONAL INC	01/09/2011	$64.93
	THE HOME DEPOT 1118	01/06/2011	$34.36
	SIGMA ALDRICH US	01/10/2011	$85.34
	ATRIUM MEDICAL COR	01/10/2011	$480.00
	OFFICE DEPOT #145	01/09/2011	$44.67
	SIGMA ALDRICH US	01/11/2011	$37.99
	FISHER SCI ATL	01/11/2011	$495.52
	BRAINTREE SCIENTIF	01/14/2011	$104.00
	OMNETICS CONNECTOR CORP	01/14/2011	$60.50
	A M P INSTRUMENT BAA	01/11/2011	$960.00
	JACKSON IMMUNORESEARCH LA	01/18/2011	$306.00
	TOCRIS BIOSCIENCE	01/19/2011	$284.00
	VWR INTERNATIONAL INC	01/19/2011	$48.37
	FISHER SCI ATL	01/19/2011	$116.15
	PIPETTE REPAIR SRVC, INC.	01/18/2011	$40.00
	SAEBUR SUPPL8003838095	01/19/2011	$39.20
	AMAZON MKTPLACE PMTS	01/20/2011	$18.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	MCMASTER-CARR	01/20/2011	$99.39
	FISHER SCI ATL	01/21/2011	$63.48
	FISHER SCI ATL	01/26/2011	$146.35
	SIGMA ALDRICH US	01/27/2011	$519.97
	VWR INTERNATIONAL INC	01/29/2011	$70.99
	SOCIETY FOR NEUROSCIENCE	01/28/2011	$130.00
	SOCIETY FOR NEUROSCIENCE	01/28/2011	$55.00
	BENCO DENTAL CO	01/28/2011	$43.73
			$4,761.24
MICHELE E KNOLL	AHA SMALL CONFERENCES	01/05/2011	$635.00
	SOCIETY OF TEACHERS OF FA	01/04/2011	$285.00
	NPI ACQUISITIONS LLC	01/12/2011	$1,075.00
	STAPLS7069980991000001	01/15/2011	$84.19
	UPS 1ZA76V64NW93157075	01/23/2011	$10.09
	WAL-MART	01/26/2011	$100.00
	STAPLS7070298418000001	01/26/2011	$8.69
	WAL-MART #2348	01/26/2011	$275.00
	WAL-MART	01/26/2011	$275.00
			$2,747.97
MICHELLE SHORTER	ASPET	01/05/2011	$140.00
	ASPET	01/05/2011	$140.00
	COMSOL INC	01/06/2011	$398.00
	EXPERIMENTAL BIOLOGY	01/07/2011	$260.00
	AAAS SCIENCE MAG	01/14/2011	$146.00
	EXPERIMENTAL BIOLOGY	01/14/2011	$270.00
	ASPET	01/14/2011	$75.00
	AACR ANNUAL MEETING	01/18/2011	$285.00
			$1,714.00
MIRIAM HUTTO	COLLEGENET INVOICE	01/13/2011	$300.75
	DELL SALES & SERVICE	01/15/2011	$154.79
	STAPLS7069407741000002	01/19/2011	$17.80
	STAPLS7069407741000001	01/19/2011	$17.80
	AACRAO EXPERIENT	01/19/2011	$990.00
	STAPLS7070377322000001	01/29/2011	$333.04
			$1,814.18
MONA BUHUSI	INNOVATIVE RESEARCH AMER	01/05/2011	$1,900.32
	ALOMON LAB BEAM	01/24/2011	$269.00
	SOCIETY FOR NEUROSCIENCE	01/29/2011	$175.00
			$2,344.32
MONTY HUGHES	PROMEGA CORP	01/05/2011	$269.00
	BUTLER ANIMAL HEALTH	01/06/2011	$28.73
	VWR INTERNATIONAL INC	01/18/2011	$78.28
	INTEGRATED DNA TECH	01/27/2011	$24.19
			$400.20
NADIA MARIUTTO	HARRIS TEETER #0365	01/05/2011	$33.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	HARRIS TEETER #0365	01/05/2011	$26.33
	ATLANTA BREAD CO	01/05/2011	$428.12
	PARTY PLAN-IT LLC	01/07/2011	$37.80
	GROUCHO'S OF CHARLESTO	01/19/2011	$512.20
			$1,037.83
NANCY G OWENS	AAAS SCIENCE MAG	01/01/2011	$146.00
	DENTAL CREATIONS	01/05/2011	$210.50
	IBMS	01/05/2011	$175.00
	DENTAL CREATIONS	01/05/2011	$129.00
	WAL-MART	01/07/2011	$201.42
	STAPLES 00115832	01/07/2011	$107.08
	DENTAL CREATIONS	01/13/2011	$1,050.00
	RICHARD S. GRAULE	01/13/2011	$244.00
	RICHARD S. GRAULE	01/13/2011	$202.32
	DENTAL CREATIONS	01/13/2011	$421.60
	RICHARD S. GRAULE	01/13/2011	$191.16
	RICHARD S. GRAULE	01/13/2011	$174.76
	SHERER DENTAL LABORATO	01/13/2011	$330.00
	RESTORATIVE ARTS DENTA	01/13/2011	$562.03
	WAL-MART #2348	01/16/2011	$16.13
	RESTORATIVE ARTS DENTA	01/13/2011	$134.38
	RESTORATIVE ARTS DENTA	01/13/2011	$153.98
	RESTORATIVE ARTS DENTA	01/13/2011	$593.93
	SHERER DENTAL LABORATO	01/13/2011	$285.00
	SHERER DENTAL LABORATO	01/13/2011	$301.00
	RESTORATIVE ARTS DENTA	01/13/2011	$483.64
	SHERER DENTAL LABORATO	01/13/2011	$230.00
	SHERER DENTAL LABORATO	01/13/2011	$6.00
	SHERER DENTAL LABORATO	01/13/2011	$108.00
	RESTORATIVE ARTS DENTA	01/13/2011	$233.85
	RESTORATIVE ARTS DENTA	01/13/2011	$190.00
	ZEST ANCHORS INC 01 OF 01	01/17/2011	$306.00
	ROGERS DENTAL LAB	01/18/2011	$720.00
	AMMER COLL OF PROSTHODONT	01/20/2011	$663.00
	STERNGOLD	01/20/2011	$148.60
	AMERICAN DENTAL EDU ASSOC	01/19/2011	$75.00
	DISCUS DENTAL	01/21/2011	$484.45
	WAL-MART #2348	01/21/2011	$21.07
	ZEST ANCHORS INC 01 OF 01	01/21/2011	$307.00
	SO CAROLINA DENTAL ASSOC	01/21/2011	$903.00
	RESTORATIVE ARTS DENTA	01/21/2011	$1,827.29
	RICHARD S. GRAULE	01/24/2011	$171.04
	STAPLES 00115832	01/24/2011	$18.55
	LOWCOUNTRY DENTAL LAB	01/26/2011	$127.65
	LOWCOUNTRY DENTAL LAB	01/26/2011	$145.00
	WAL-MART	01/29/2011	$16.13
	SHERER DENTAL LABORATO	01/28/2011	$64.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$12,879.06
NANCY P SIFFORD	STAPLS7070339348000001	01/27/2011	$151.63
			$151.63
NANCY SALDUTTE	ASSOC MED SCHOOL PED DEP	01/12/2011	$250.00
	SOCIETY OF CRITICAL CA	01/25/2011	$477.00
	HP DIRECT-PUBLICSECTOR	01/27/2011	$64.80
			$791.80
NARAYAN R BHAT	SOCIETY FOR NEUROSCIENCE	01/01/2011	$175.00
	FISHER SCI ATL	01/06/2011	$296.10
	INVITROGEN 20230715	01/07/2011	$355.35
	SIGMA ALDRICH US	01/07/2011	$299.21
	HARLAN LABORATORIES INC	01/06/2011	$199.12
	FISHER SCI ATL	01/14/2011	$204.34
	INTEGRATED DNA TECH	01/17/2011	$87.61
	FISHER SCI ATL	01/18/2011	$73.98
	SIGMA ALDRICH US	01/20/2011	$141.77
	FISHER SCI ATL	01/21/2011	$67.64
	INTEGRATED DNA TECH	01/24/2011	$23.11
	SIGMA ALDRICH US	01/26/2011	$217.88
	FISHER SCI ATL	01/26/2011	$43.60
			$2,184.71
NATHAN PRUETT	STAPLES 00108266	01/28/2011	$46.32
			$46.32
NICK LUONG	SIGMA ALDRICH US	01/04/2011	$93.38
	SIGMA ALDRICH US	01/04/2011	$52.44
	TOCRIS BIOSCIENCE	01/05/2011	$140.00
	SIGMA ALDRICH US	01/05/2011	$389.67
	LEHMAN SCIENTIFIC LLC	01/05/2011	$1,222.38
	MILLIPORE AMERICAS	01/07/2011	$346.00
	R & D SYSTEMS	01/12/2011	$160.00
	INVITROGEN 20255860	01/14/2011	$402.07
	Amazon.com	01/17/2011	$85.24
	EVEREST BIOTECH LT	01/13/2011	$335.00
	SYNAPTIC SYSTEMS GMBH	01/19/2011	$345.00
	MILLIPORE AMERICAS	01/19/2011	$186.00
	PAYPAL LUMAFLUORIN	01/20/2011	$165.00
	INK TECHNOLOGIES LLC	01/21/2011	$98.00
	ELECTRON MICROSCOPY SCIEN	01/24/2011	$91.81
	SIGMA ALDRICH US	01/24/2011	$183.95
	BIO RAD VILUONG01/24/1	01/25/2011	$400.53
	SIGMA ALDRICH US	01/25/2011	$118.78
	NATIONAL WELDERS #15	01/25/2011	$24.23
	FISHER SCI ATL	01/26/2011	$80.57
	FISHER SCI ATL	01/27/2011	$132.08
			$5,052.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	HELLMA USA INC	01/05/2011	$524.11
	SOUTHERN MICROSCOPE INC	01/04/2011	$290.00
	SIGMA ALDRICH US	01/05/2011	$125.58
	SIGMA ALDRICH US	01/05/2011	$34.93
	SANTA CRUZ BIOTECHNOLOGY	01/06/2011	$88.50
	FEDEX 794286069853	01/06/2011	$30.29
	STAPLES DIRECT00209908	01/06/2011	$180.50
	FEDEX 794294470591	01/08/2011	$33.32
	FEDEX 796623892094	01/08/2011	$58.64
	FEDEX 794294541532	01/08/2011	$42.95
	FEDEX 794288932886	01/08/2011	$51.01
	SPECTRUM LABORATORY	01/06/2011	$61.67
	SPECTRUM LABORATORY	01/12/2011	$131.55
	FEDEX 796636046792	01/12/2011	$57.06
	SIGMA ALDRICH US	01/12/2011	$101.77
	SIGMA ALDRICH US	01/13/2011	$76.28
	STAPLES DIRECT00209908	01/14/2011	$147.56
	FEDEX 796642930473	01/14/2011	$29.54
	FEDEX 796649443420	01/17/2011	$57.06
	AMERICAN SOCIETY OF CLINI	01/19/2011	$540.00
	ASH	01/20/2011	$325.00
	ROTEM	01/20/2011	$138.00
	IASLC	01/21/2011	$200.00
	MATTHEWS MUSC	01/24/2011	$150.50
	AACR MEMBERSHIP DUES ONLI	01/25/2011	$280.00
	AACR MEMBERSHIP DUES ONLI	01/25/2011	$50.00
	AMERICAN SOCIETY OF CLINI	01/25/2011	$50.00
	OFFICE MAX	01/25/2011	$128.97
	UPS 00004AT193	01/30/2011	$28.82
	FEDEX 794349476225	01/28/2011	$29.54
			$4,043.15
NINGFEI AN	FISHER SCI ATL	01/01/2011	$146.19
	SANTA CRUZ BIOTECHNOLOGY	01/03/2011	$184.00
	SANTA CRUZ BIOTECHNOLOGY	01/05/2011	$1.00
	BIO RAD VIAN11/30/10	01/06/2011	$39.00
	BIO RAD VIAN11/30/10	01/06/2011	$37.63
	BIO RAD VIAN11/30/10	01/06/2011	$284.99
	FISHER SCI ATL	01/07/2011	$64.50
	BIO RAD VIAN01/11/11	01/12/2011	$353.97
	DAKO N AMER	01/11/2011	$635.44
	SANTA CRUZ BIOTECHNOLOGY	01/12/2011	$190.00
	BIO RAD VIAN01/13/11	01/14/2011	$1,460.58
	BIO RAD VIAN01/13/11	01/14/2011	$49.00
	BIO RAD VIAN01/13/11	01/14/2011	$49.45
	STAPLES 00115832	01/20/2011	$159.61
	FISHER SCI ATL	01/25/2011	$171.98
	INVITROGEN 20286031	01/25/2011	$414.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NINGFEI AN	VWR INTERNATIONAL INC	01/25/2011	$80.88
	FISHER SCI ATL	01/29/2011	$316.62
			$4,639.04
NORA FUTRELL	UPS 1ZA76V881592736792	01/02/2011	$84.15
	UPS ADJ00111871550111	01/02/2011	$13.75
	FISHER SCI ATL	12/31/2010	$87.85
	VWR INTERNATIONAL INC	12/31/2010	$41.04
	BARNES&NOBLE COM	12/31/2010	$2.99
	UPS 293CF07C57D	01/02/2011	$6.36
	DELTA AIR 0067945436858	12/30/2010	$656.80
	SOCIETY MATERNAL FETAL ME	01/04/2011	$995.00
	SOCIETY MATERNAL FETAL ME	01/04/2011	$885.00
	USPS MOTO 26600346	01/05/2011	$281.00
	APGO ONLINE	01/05/2011	$317.00
	FISHER SCI ATL	01/06/2011	$295.63
	BUY.COM	01/06/2011	$14.69
	GOOGLE ADWS4286459327	01/08/2011	$400.00
	STAPLS7069690250000002	01/07/2011	$7.51
	HPSRX ENTERPRISES	01/06/2011	$686.41
	STAPLS7069690250000001	01/07/2011	$1,278.43
	BARNES&NOBLE COM	01/10/2011	$157.15
	FISHER SCI ATL	01/08/2011	$122.99
	BARNES&NOBLE COM	01/10/2011	$157.15
	NATIONAL WELDERS #15	01/07/2011	$18.17
	FISHER SCI CHI	01/07/2011	$67.73
	UPS 1ZA76V880294805808	01/10/2011	$7.30
	UPS 1ZA76V880299464301	01/10/2011	$9.32
	UPS 1ZA76V880199664892	01/10/2011	$8.66
	TELECOM TECHNOLOGIES INC	01/11/2011	$705.95
	FISHER SCI ATL	01/11/2011	$134.16
	SOC RESEARCH ADMINISTRATO	01/11/2011	$175.00
	CONT CARBONIC PDCT	01/13/2011	$34.00
	ACOG AMERICAN CONGRESS	01/13/2011	$510.00
	VWR INTERNATIONAL INC	01/14/2011	$112.11
	HPSRX ENTERPRISES	01/13/2011	$606.18
	UPS 1ZA76V881394504612	01/16/2011	$7.90
	SOC FOR OBS ANES & PER	01/15/2011	$200.00
	QIAGEN INC	01/18/2011	$452.46
	FISHER SCI ATL	01/19/2011	$888.25
	STAPLS7070057655000001	01/19/2011	$48.97
	FISHER SCI CHI	01/19/2011	$292.08
	Amazon.com	01/21/2011	$104.98
	FISHER SCI CHI	01/20/2011	$97.25
	HARVARD APPARATUS	01/19/2011	$145.52
	DELTA AIR 0062341702608	01/20/2011	$370.80
	USAIRWAYS 0372417120100	01/20/2011	$540.80
	ASSOC OF PROFESSOR GYN OB	01/21/2011	$307.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	ACN-MIDWIVES	01/22/2011	$390.00
	QIAGEN INC	01/21/2011	$524.31
	ASSOC OF PROFESSOR GYN OB	01/21/2011	$275.00
	APGO ONLINE	01/21/2011	$250.00
	USAIRWAYS 0372417117687	01/20/2011	$412.80
	HARVARD APPARATUS	01/20/2011	$197.69
	STAPLS7070176382000001	01/22/2011	$144.22
	FISHER SCI ATL	01/22/2011	$292.19
	Amazon.com	01/21/2011	$124.58
	AMERICAN AI 0012332082843	01/21/2011	$424.80
	AMERICAN AI 0012332082844	01/21/2011	$424.80
	TCI AMERICA	01/24/2011	$102.77
	TEGRANT-THERMOSAFE	01/25/2011	$620.04
	BLACK PAGES USA	01/24/2011	$450.00
	NATIONAL WELDERS #15	01/24/2011	$41.34
	SOCIETY FOR GYNECOLOGIC I	01/25/2011	$415.00
	FISHER SCI ATL	01/26/2011	$634.46
	SOC RESEARCH ADMINISTRATO	01/26/2011	$90.00
	ARTIST AND CRAFTSMAN SUPP	01/25/2011	$72.19
	SOC RESEARCH ADMINISTRATO	01/27/2011	$90.00
	MATERNAL-FETAL MED. FOUND	01/27/2011	$900.00
	STAPLS7070347835000001	01/27/2011	$214.99
	AMERICAN AI 0012332417807	01/26/2011	$455.40
	STAPLS7070347835000002	01/28/2011	$190.77
	UPS 1ZA76V881298262922	01/30/2011	$7.42
	VWR INTERNATIONAL INC	01/28/2011	$87.55
	FRED PRYOR CAREERTRACK	01/28/2011	$79.00
	UPS 1ZA76V881392619841	01/30/2011	$10.68
	UPS 1ZA76V880194037220	01/30/2011	$20.38
	VWR INTERNATIONAL INC	01/28/2011	$100.24
	UPS 1ZA76V880190527636	01/30/2011	$174.93
	UPS 2930O352OFN	01/30/2011	$6.33
	UPS ADJ00111871550511	01/30/2011	$5.91
	VWR INTERNATIONAL INC	01/29/2011	$257.47
	UPS 1ZA76V880196638318	01/30/2011	$19.82
	UPS 1ZA76V881390077850	01/30/2011	$10.20
	ARTIST AND CRAFTSMAN SUPP	01/27/2011	$175.44
			$21,028.21
NYSSA STURBIN	WAL-MART #1359	01/06/2011	$48.38
	OFFICE DEPOT #2233	01/06/2011	$64.47
	Amazon.com	01/21/2011	$228.99
			$341.84
OLIVIA N BURCH	NEUROSURGICAL SPECIALISTS	01/12/2011	$2,125.00
	INOVA CME	01/14/2011	$700.00
	MATTHEWS MUSC	01/13/2011	$17.03
			$2,842.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	STAPLS7069897353000001	01/14/2011	$58.53
	STAPLS7070048246000001	01/19/2011	$114.90
			$173.43
PAMELA BEASLEY	THERAPEUTIC RESEARCH CENT	01/14/2011	$362.00
	ASAM	01/19/2011	$475.00
	AMERICAN COLLEGE OF PHYSI	01/25/2011	$208.00
	AMERICAN ACADEMY OF FAMIL	01/25/2011	$30.00
	SOCIETY OF TEACHERS OF FA	01/27/2011	$520.00
			$1,595.00
PAMELA KNOX	THE POST AND COURIER CIRC	01/03/2011	$180.00
	PAYPAL SCILG	01/05/2011	$50.00
	STAPLS7069697970000001	01/07/2011	$94.72
	LEBLEU CORPORATION	01/06/2011	$67.14
	SOCIETY FOR HUMAN RESOURC	01/12/2011	$1,420.00
	THE OFFICE PAL	01/11/2011	$114.63
	THE OFFICE PAL	01/17/2011	$93.69
	FEDEX 859535969124	01/19/2011	$9.27
	COMCAST OF CHARLESTON	01/28/2011	$17.72
	STAPLS7070338547000001	01/27/2011	$512.71
	FEDEX 796689280444	01/28/2011	$10.62
			$2,570.50
PATRICK MULHOLLAND	WWW.NEWEGG.COM	01/06/2011	$128.98
	WWW.NEWEGG.COM	01/06/2011	$1,437.49
	WWW.NEWEGG.COM	01/06/2011	$123.98
	FISHER SCI AUTO REC	01/07/2011	$273.21
	STAPLES 00115832	01/09/2011	$52.66
	INVITROGEN 20256621	01/15/2011	$1,152.97
	RESEARCH SOCIETY ON	01/21/2011	$33.00
	STAPLES 00115832	01/29/2011	$69.94
	PUBLIX #1145	01/30/2011	$15.89
			$3,288.12
PAULA THIES	DELTA AIR 0062342706738	01/26/2011	$316.30
	USAIRWAYS 0377952049997	01/26/2011	$314.80
	STAPLS7070413413000001	01/29/2011	$3.85
	STAPLS7070413413000002	01/29/2011	$1.69
			$636.64
PEGGY BOEHRIG	FEDEX 796619711500	01/06/2011	$28.91
	RHETT CHAPLIN ART & DESI	01/28/2011	$150.00
			$178.91
PEGGY LOW	STAPLS7069481128000002	01/04/2011	$6.43
	STAPLS7069481128000001	01/04/2011	$155.84
	STAPLS7069545752000001	01/05/2011	$24.03
	STAPLS7069621915000001	01/06/2011	$36.92
	STAPLS7069618200000001	01/06/2011	$17.26
	AM ASSOC PED OPH & STRAB	01/08/2011	$630.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7069676514000001	01/07/2011	$19.30
	STAPLS7069676514000002	01/07/2011	$19.94
	STAPLS7069724344000001	01/08/2011	$26.57
	AAO	01/12/2011	$92.00
	STAPLS7069833128000002	01/12/2011	$32.24
	STAPLS7069833128000001	01/13/2011	$34.17
	STAPLS7069766511000001	01/13/2011	$43.86
	ASSOC RESEARCH VISION OPH	01/13/2011	$220.00
	VISIONTECH INC	01/14/2011	$140.00
	FEDEX 874780056047	01/17/2011	$72.97
	VISIONTECH INC	01/20/2011	$124.00
	DELTA AIR 0067950177447	01/19/2011	$575.40
	STAPLS7070135424000001	01/21/2011	$11.35
	STAPLS7070135069000001	01/21/2011	$39.66
	FEDEX OFFICE #1572	01/21/2011	$124.70
	FEDEX 874780055912	01/21/2011	$72.97
	CHIASSO CATALOG	01/24/2011	$32.00
	STAPLS7070416973000001	01/29/2011	$60.98
	STAPLS7070372195000001	01/28/2011	$127.97
			$2,740.56
PERCILLA E COAXUM	XPEDX-INTL PAPER	12/31/2010	$614.90
	XPEDX-INTL PAPER	12/31/2010	$107.50
	XPEDX-INTL PAPER	12/31/2010	$127.62
	THE NUMBERS GAME	12/30/2010	$478.00
	MAC PAPERS INC	01/05/2011	$533.20
	MAC PAPERS INC	01/05/2011	$2,496.15
	XPEDX-INTL PAPER	01/06/2011	$376.36
	STAPLES 00117127	01/05/2011	$72.64
	PRINTERS PARTS SUPERSTORE	01/06/2011	$1,715.80
	XPEDX-INTL PAPER	01/08/2011	$83.29
	SUBTLE IMPRESSIONS	01/06/2011	$1,476.38
	ADVANTAGE STAFFING	01/07/2011	$775.20
	XPEDX-INTL PAPER	01/08/2011	$218.00
	ATHENS PAPER-CHARLOTTE	01/12/2011	$2,077.92
	STAFFMARK	01/11/2011	$1,635.20
	XPEDX-INTL PAPER	01/12/2011	$111.05
	XPEDX-INTL PAPER	01/13/2011	$155.46
	MAC PAPERS INC	01/13/2011	$588.04
	XPEDX-INTL PAPER	01/13/2011	$2,491.51
	XPEDX-INTL PAPER	01/14/2011	$616.84
	XPEDX-INTL PAPER	01/14/2011	$408.39
	MAC PAPERS INC	01/14/2011	$666.33
	XPEDX-INTL PAPER	01/17/2011	$647.48
	XPEDX-INTL PAPER	01/17/2011	$1,699.64
	XPEDX-INTL PAPER	01/17/2011	$87.94
	MAC PAPERS INC	01/18/2011	$1,225.50
	STAFFMARK	01/17/2011	$1,716.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	XPEDX-INTL PAPER	01/18/2011	$26.38
	ADVANTAGE STAFFING	01/19/2011	$587.52
	FREEMAN GRAPHIC SYSTEM	01/19/2011	$194.84
	XPEDX-INTL PAPER	01/19/2011	$306.38
	XPEDX-INTL PAPER	01/20/2011	$224.44
	MAC PAPERS INC	01/20/2011	$2,182.25
	MAC PAPERS INC	01/20/2011	$40.84
	MAC PAPERS INC	01/20/2011	$686.58
	STAPLES 00117127	01/19/2011	$34.37
	XPEDX-INTL PAPER	01/22/2011	$501.87
	STAPLS7070184000000002	01/22/2011	$12.66
	XPEDX-INTL PAPER	01/22/2011	$16.00
	STAPLS7070184000000001	01/22/2011	$28.09
	XPEDX-INTL PAPER	01/22/2011	$183.70
	ADVANTAGE STAFFING	01/21/2011	$750.72
	XPEDX-INTL PAPER	01/22/2011	$492.96
	HEIDELBERG USA INC	01/22/2011	$2.76
	DATA IMAGING	01/24/2011	$2,281.16
	XPEDX-INTL PAPER	01/25/2011	$693.60
	XPEDX-INTL PAPER	01/25/2011	$63.96
	J.R.ROWELL	01/24/2011	$1,812.45
	HEIDELBERG USA INC	01/25/2011	$337.09
	STAFFMARK	01/24/2011	$1,188.60
	MAC PAPERS INC	01/25/2011	$382.70
	XPEDX-INTL PAPER	01/26/2011	$844.85
	KNIGHT PRESS	01/25/2011	$194.12
	XPEDX-INTL PAPER	01/26/2011	$217.54
	XPEDX-INTL PAPER	01/27/2011	$552.04
	XPEDX-INTL PAPER	01/27/2011	$30.09
	THE NUMBERS GAME	01/26/2011	$45.00
	DATA IMAGING	01/28/2011	$2,029.26
	KNIGHT PRESS	01/29/2011	$128.92
	FREEMAN GRAPHIC SYSTEM	01/28/2011	$38.97
	XPEDX-INTL PAPER	01/28/2011	$1,107.25
	XPEDX-INTL PAPER	01/29/2011	$1,180.26
			$42,603.36
PRAKASH KARA	BARNES&NOBLE COM	01/02/2011	$125.50
	MOLECULAR DEVICES CORP	12/30/2010	$1,894.00
	TAYLOR & FRANCIS-CRC	12/28/2010	$154.94
	Amazon.com	01/06/2011	$178.01
	J2 EFAX PLUS SERVICE	01/16/2011	$16.95
	ATYPON SYSTEMS INC	01/24/2011	$43.00
	METAPRESS	01/26/2011	$34.00
	SC.GOV	01/29/2011	$125.00
			$2,571.40
RAGAN DUBOSE MORRIS	ISTOCK INTERNATIONAL	01/17/2011	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	FEDEX OFFICE #1523	01/18/2011	$331.09
	FEDEX OFFICE #1523	01/24/2011	$915.35
			$1,321.44
REBECCA ERAYBAR	OFFICE DEPOT #1214	01/03/2011	$167.81
	PEDIATRIC ACADEMIC SOCIET	01/04/2011	$200.00
	SDBP	01/13/2011	$210.00
	FEDEX 873206108987	01/17/2011	$20.68
			$598.49
REBECCA FALLON	FISHER SCI ATL	12/31/2010	$145.40
	BIO SERV	01/24/2011	$83.67
			$229.07
REBECCA L HASEGAWA	AGENT FEE 8900531531961	01/14/2011	$40.00
	USAIRWAYS 0377978718963	01/14/2011	$264.80
	DELTA AIR 0067978718918	01/14/2011	$240.80
	AGENT FEE 8900531531987	01/14/2011	$40.00
	DELTA AIR 0067979238248	01/19/2011	$500.80
	AMERICAN AI 0017979238415	01/20/2011	$535.40
	AGENT FEE 8900531532280	01/20/2011	$40.00
	AGENT FEE 8900531532282	01/20/2011	$40.00
	USAIRWAYS 0377979238417	01/20/2011	$593.80
	AGENT FEE 8900531532415	01/24/2011	$40.00
	DELTA AIR 0067979238661	01/24/2011	$536.80
			$2,872.40
REBECCA TRUESDELL	QIAGEN INC	12/31/2010	$347.00
	FISHER SCI ATL	01/01/2011	$204.36
	R & D SYSTEMS	01/03/2011	$854.50
	BIOLEGEND INC	01/04/2011	$210.50
	BIOLEGEND INC	01/05/2011	$149.50
	BIOLEGEND INC	01/05/2011	$210.50
	AMERICAN TYPE CULTURE COL	01/05/2011	$299.40
	VWR INTERNATIONAL INC	01/06/2011	$172.41
	NATIONAL WELDERS #15	01/05/2011	$55.55
	FISHER SCI ATL	01/06/2011	$829.91
	FISHER SCI ATL	01/06/2011	$264.47
	FISHER SCI ATL	01/06/2011	$16.80
	FISHER SCI ATL	01/06/2011	$327.79
	FISHER SCI ATL	01/08/2011	$80.63
	FISHER SCI ATL	01/08/2011	$190.95
	OFFICE MAX	01/07/2011	$67.89
	FISHER SCI ATL	01/08/2011	$404.85
	FISHER SCI ATL	01/08/2011	$66.54
	FISHER SCI ATL	01/08/2011	$195.98
	FISHER SCI ATL	01/08/2011	$237.61
	FISHER SCI ATL	01/07/2011	$753.36
	VWR INTERNATIONAL INC	01/09/2011	$408.54
	INTEGRATED DNA TECH	01/10/2011	$123.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	DENVILLESCIENTIFIC	01/10/2011	$228.01
	BIOLEGEND INC	01/11/2011	$95.00
	SHENANDOAH BIOTECHNOLOGY	01/11/2011	$920.00
	FISHER SCI ATL	01/11/2011	$102.17
	FISHER SCI ATL	01/11/2011	$35.64
	R & D SYSTEMS	01/12/2011	$354.50
	AAI OPERATIONS	01/12/2011	$64.00
	USA SCIENTIFIC, INC.	01/12/2011	$381.96
	NEW ENGLAND BIOLABS, INC	01/13/2011	$227.80
	SHENANDOAH BIOTECHNOLOGY	01/13/2011	$796.00
	AAI OPERATIONS	01/14/2011	$64.00
	FISHER SCI ATL	01/14/2011	$242.53
	FISHER SCI ATL	01/15/2011	$722.40
	FISHER SCI ATL	01/15/2011	$588.26
	FISHER SCI ATL	01/14/2011	$87.21
	NATIONAL WELDERS #15	01/13/2011	$55.55
	Lonza AG (Walkersville)	01/13/2011	$364.78
	INVITROGEN 20252510	01/14/2011	$165.55
	IMMUNOLOGY ABSTRACT	01/14/2011	$75.00
	FISHER SCI ATL	01/14/2011	$691.44
	INVITROGEN 20253127	01/14/2011	$220.38
	R & D SYSTEMS	01/17/2011	$1,380.50
	REGISTRATION IMMUNOLOGY 2	01/18/2011	$420.00
	NATIONAL WELDERS #15	01/17/2011	$138.54
	NATIONAL WELDERS #15	01/17/2011	$54.88
	FISHER SCI ATL	01/18/2011	$673.91
	FISHER SCI ATL	01/18/2011	$458.57
	FISHER SCI ATL	01/18/2011	$109.65
	REGISTRATION IMMUNOLOGY 2	01/18/2011	$160.00
	FISHER SCI ATL	01/18/2011	$155.12
	FISHER SCI ATL	01/19/2011	$49.26
	FISHER SCI ATL	01/19/2011	$301.27
	FISHER SCI ATL	01/19/2011	$374.40
	FISHER SCI ATL	01/19/2011	$160.98
	SIGMA ALDRICH US	01/19/2011	$106.51
	FISHER SCI ATL	01/19/2011	$361.50
	BD BIOSCIENCES	01/20/2011	$295.00
	NATIONAL WELDERS #15	01/21/2011	$55.55
	FISHER SCI ATL	01/22/2011	$115.16
	CARIDIANBCT INC	01/22/2011	$1,587.07
	FISHER SCI ATL	01/21/2011	$310.29
	FISHER SCI ATL	01/22/2011	$110.68
	FISHER SCI ATL	01/21/2011	$132.77
	GENESEE SCIENTIFIC	01/21/2011	$142.58
	AMERICAN AI 0012332269885	01/24/2011	$385.80
	GENESEE SCIENTIFIC	01/24/2011	$294.86
	GENESEE SCIENTIFIC	01/21/2011	$251.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	QIAGEN INC	01/24/2011	$290.00
	FISHER SCI ATL	01/25/2011	$243.51
	EBIOSCIENCECORPORATION	01/25/2011	$167.35
	VWR INTERNATIONAL INC	01/25/2011	$111.92
	INVITROGEN 20286908	01/25/2011	$1,703.34
	NATIONAL WELDERS #15	01/24/2011	$55.55
	FISHER SCI ATL	01/25/2011	$373.46
	AMERICAN AI 0012332315584	01/25/2011	$977.10
	AMERICAN AI 0012332332870	01/25/2011	$325.80
	INVITROGEN 20295336	01/26/2011	$399.90
	FISHER SCI ATL	01/26/2011	$108.45
	AMERICAN AI 0012332315582	01/25/2011	$977.10
	AMERICAN AI 0010615697986	01/25/2011	$20.00
	FISHER SCI ATL	01/26/2011	$166.78
	QIAGEN INC	01/26/2011	$903.06
	FISHER SCI ATL	01/27/2011	$211.56
	SIGMA ALDRICH US	01/27/2011	$32.91
	BIOVISION INC	01/28/2011	$154.50
	NATIONAL WELDERS #15	01/27/2011	$21.35
	FISHER SCI ATL	01/29/2011	$163.40
	QIAGEN INC	01/28/2011	$1,365.11
	VWR INTERNATIONAL INC	01/29/2011	$201.54
	BIOLEGEND INC	01/29/2011	$161.50
			$30,676.68
REBEKAH HARDIN	STAPLS7069442295000001	12/31/2010	$51.68
	ALZHEIMERS ASSOCIATION SC	01/07/2011	$200.00
	DELTA AIR 0067975720746	01/14/2011	$240.80
	DIAMOND SPRINGS WATER	01/18/2011	$9.62
	CAROLINA FUNERAL SERVICES	01/19/2011	$435.00
	ISTOCK INTERNATIONAL	01/24/2011	$39.50
			$976.60
REGINA R BACKMAN	STAPLS7068685608000002	01/08/2011	$37.61
	HOMEDEPOT.COM	01/13/2011	$16.11
	LOWES #02464	01/27/2011	$5.91
	WALMART.COM	01/27/2011	$28.08
	STAPLS7070378972000001	01/28/2011	$30.51
			$118.22
RENE SEITH	INTERN ASSOC FOR DENTAL R	01/03/2011	$480.00
	NATIONAL WELDERS #15	01/07/2011	$10.68
	DELTA AIR 0067947333085	01/07/2011	$413.81
	UNITED AIR 0168622466885	01/06/2011	$330.80
	INTERN ASSOC FOR DENTAL R	01/06/2011	$800.00
	UPS 1Z4AT2220192232604	01/10/2011	$26.29
	UPS 1Z4AT2226692512798	01/10/2011	$42.24
	DELTA AIR 0068622811779	01/11/2011	$403.80
	INTERN ASSOC FOR DENTAL R	01/14/2011	$220.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	INTERN ASSOC FOR DENTAL R	01/14/2011	$480.00
	UNITED AIR 0167949043377	01/14/2011	$751.20
	NTL COUNCIL OF UNIV RESEA	01/14/2011	$42.00
	COLD SPRING HARBOR LA	01/15/2011	$186.45
	INTERN ASSOC FOR DENTAL R	01/14/2011	$480.00
	UPS 1Z4AT2220390459816	01/23/2011	$5.61
	UPS 1Z4AT2220493590425	01/23/2011	$48.61
	TAYLOR & FRANCIS-CRC	01/18/2011	$71.96
	INTERN ASSOC FOR DENTAL R	01/27/2011	$220.00
	UPS 1Z4AT2220192860435	01/30/2011	$14.98
	INVITROGEN 20313196	01/29/2011	$444.99
			$5,473.42
REYCEL M RODRIGUEZ	RDC ROCHE DIAGNOSTICS	01/07/2011	$89.00
			$89.00
RHONDA R WALTERS	CALENDARS	01/08/2011	$64.58
	THE LEARNING CENTER	01/06/2011	$105.02
	BRUEGGERS BAGELS SPRIN	01/11/2011	$98.44
	PANERA BREAD #4382	01/12/2011	$182.54
	MELLOW MUSHROOM CHARLE	01/18/2011	$93.98
	JUST FRESH	01/24/2011	$144.38
	KAPLAN-PRECOLLEGE	01/24/2011	$225.00
	KAPLAN-PRECOLLEGE	01/24/2011	$18.00
	NORMS PIZZA & SUBS LLC	01/29/2011	$121.00
	SURVEYMONKEY.COM	01/28/2011	$29.90
			$1,082.84
RICHARD LEE	KLM AIRLINE 0742483142173	12/29/2010	$2,271.70
	ETHIOPIA 0717946202536	01/04/2011	$1,276.89
	ETHIOPIA 0717946189621	01/04/2011	$1,276.89
	YOUSENDIT INC	01/24/2011	$9.99
	MAXIMUM ASP	01/24/2011	$359.00
			$5,194.47
RICK TERHUNE	CELLULAR SALES EC-JI	01/04/2011	$577.16
	RS MEANS CO INC	01/04/2011	$374.90
	CLEMSON UNIVERSITY	01/05/2011	$130.00
	CLEMSON UNIVERSITY	01/10/2011	$195.00
	CELLULAR SALES EC-JI	01/21/2011	$213.79
	NAPA AUTO SUPPLY- REYN	01/29/2011	$28.69
			$1,519.54
ROBERT E SHAW	LOWES #00661	01/03/2011	$689.14
	FITNESS ANYWHERE INC	01/03/2011	$2,364.21
	FERGUSON ENT #23	01/12/2011	$620.28
	LEVENGER CATALOG&WEB	01/13/2011	$104.50
	TOWN & COUNTRY DRY CLE	01/12/2011	$32.25
	FITNESS DISTRIBUTORS INC	01/17/2011	$1,367.10
	STAPLES 00115832	01/17/2011	$117.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E SHAW	COLLINS OFFICE SUPPLY	01/18/2011	$1,190.04
	SPORTSMITH	01/20/2011	$176.40
	POWER SYSTEMS	01/20/2011	$1,408.20
	WW GRAINGER	01/24/2011	$217.28
	HAGEMEYER NA #1	01/24/2011	$574.25
	HAGEMEYER NA #1	01/24/2011	$77.23
	LOWES #00661	01/26/2011	$216.05
	STAPLES 00115832	01/26/2011	$22.84
	AMSAN #420	01/27/2011	$762.49
			$9,939.89
ROBERT PEIFFER	UNITED STATES DRUG TESTIN	01/06/2011	$539.00
	CHARLESTON CITY PAPER	01/05/2011	$300.00
	UNITED STATES DRUG TESTIN	01/07/2011	$292.00
	SANTA CRUZ BIOTECHNOLOGY	01/11/2011	$350.50
	UNITED STATES DRUG TESTIN	01/13/2011	$680.00
	UPS 1ZT481900196752984	01/14/2011	$39.51
	RESEARCH SOCIETY ON	01/14/2011	$33.00
	RESEARCH SOCIETY ON	01/17/2011	$33.00
	UNITED STATES DRUG TESTIN	01/18/2011	$429.00
	UNITED STATES DRUG TESTIN	01/20/2011	$450.00
	RESEARCH SOCIETY ON	01/25/2011	$33.00
			$3,179.01
RONALD E BYCROFT	WWW.NEWEGG.COM	01/05/2011	$289.99
	WWW.NEWEGG.COM	01/05/2011	$65.98
	CALENDARS	01/08/2011	$49.79
	NATIONAL WELDERS #15	01/07/2011	$124.03
	APL APPLE ONLINE STORE	01/08/2011	$148.35
	APL APPLE ONLINE STORE	01/11/2011	$53.70
	AMAZON MKTPLACE PMTS	01/20/2011	$27.98
	APL APPLE ONLINE STORE	01/21/2011	$74.18
	APL APPLE ONLINE STORE	01/26/2011	$74.18
	APL APPLE ONLINE STORE	01/27/2011	$1,073.93
	APL APPLE ONLINE STORE	01/27/2011	$74.18
	APL APPLE ONLINE STORE	01/27/2011	$74.18
			$2,130.47
RONALD MIZE	ASBMB	01/03/2011	$140.00
	SFRBM	01/03/2011	$155.00
	CONT CARBONIC PDCT	01/03/2011	$36.55
	VWR INTERNATIONAL INC	01/05/2011	$161.81
	NATIONAL WELDERS #15	01/04/2011	$10.68
	STAPLS7069581850000001	01/06/2011	$50.86
	FISHER SCI ATL	01/06/2011	$1,058.80
	FISHER SCI ATL	01/06/2011	$27.94
	FISHER SCI ATL	01/08/2011	$18.30
	FISHER SCI ATL	01/08/2011	$712.07
	CONT CARBONIC PDCT	01/07/2011	$36.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	01/11/2011	$111.27
	SOURCEONE HEALTHC01 OF 01	01/12/2011	$167.27
	NATIONAL WELDERS #15	01/12/2011	$52.02
	FISHER SCI ATL	01/13/2011	$117.47
	FISHER SCI ATL	01/13/2011	$207.95
	NATIONAL WELDERS #15	01/12/2011	$10.68
	CONT CARBONIC PDCT	01/17/2011	$36.55
	FISHER SCI ATL	01/18/2011	$397.28
	FISHER SCI ATL	01/19/2011	$33.19
	FISHER SCI ATL	01/19/2011	$292.45
	FISHER SCI ATL	01/19/2011	$383.87
	QIAGEN INC	01/21/2011	$89.10
	FISHER SCI ATL	01/22/2011	$138.08
	CONT CARBONIC PDCT	01/24/2011	$36.55
	ASS OF CLINICAL RESEAR	01/24/2011	$150.00
	NATIONAL WELDERS #15	01/24/2011	$7.49
	NATIONAL WELDERS #15	01/25/2011	$21.35
	FISHER SCI ATL	01/26/2011	$909.17
	1800GOFEDEX 10010007	01/26/2011	$156.10
	NATIONAL WELDERS #15	01/28/2011	$71.47
	NATIONAL WELDERS #15	01/28/2011	$71.47
	FISHER SCI ATL	01/29/2011	$594.45
	CONT CARBONIC PDCT	01/28/2011	$36.55
	STAPLS7070403198000002	01/29/2011	$2.58
	STAPLS7070403198000001	01/28/2011	$62.17
			$6,565.09
ROXANNA VAUGHN	PCI WEBSTER VETERINARY	01/07/2011	$96.32
	DRE	01/12/2011	$320.00
	MEDICAL ARTS PRESS	01/11/2011	$109.58
	SHI SMARTSCRUB#1462875	01/13/2011	$43.43
	LOWES #00497	01/17/2011	$170.93
	NATIONAL WELDERS #15	01/21/2011	$107.49
			$847.75
RUSSELL COX	NATIONAL ACADEMY SCIENCES	01/05/2011	$208.07
	BEST BUY MHT 00011205	01/07/2011	$107.49
	WORLD COURIER GROUP INC	01/11/2011	$418.65
	WORLD COURIER GROUP INC	01/11/2011	$337.75
	WORLD COURIER GROUP INC	01/11/2011	$387.75
	AIRNET SYSTEMS INC	01/14/2011	$642.58
	WORLD COURIER GROUP INC	01/13/2011	$337.75
	LLR VET MEDICAL EXAM BRD	01/13/2011	$200.00
	AMERICAN ASSOC FOR LABORA	01/17/2011	$965.00
	STAPLS7070050485000001	01/19/2011	$279.48
	STAPLS7070050485000002	01/19/2011	$24.83
	WORLD COURIER GROUP INC	01/25/2011	$387.75
	WORLD COURIER GROUP INC	01/25/2011	$403.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	WORLD COURIER GROUP INC	01/25/2011	$642.30
	GETINGE USA	01/26/2011	$1,240.42
			$6,583.62
RYAN M MULLIGAN	SIGMA ALDRICH US	01/10/2011	$446.68
	FISHER SCI ATL	01/11/2011	$734.47
	GENESEE SCIENTIFIC	01/12/2011	$123.88
	FISHER SCI ATL	01/15/2011	$36.32
	FISHER SCI ATL	01/14/2011	$716.84
	EBIOSCIENCECORPORATION	01/19/2011	$2,156.00
	FISHER SCI ATL	01/21/2011	$2,368.92
	FISHER SCI ATL	01/27/2011	$93.64
			$6,676.75
RYAN PEIFFER	R & D SYSTEMS	01/07/2011	$344.50
	INVITROGEN 20233110	01/11/2011	$782.92
			$1,127.42
SABRINA GREEN	UPS 1Z4AT1680393806226	01/10/2011	$8.26
	USPS POSTAL ST66100207	01/13/2011	$45.00
	SNRS	01/15/2011	$225.00
	SNRS	01/15/2011	$375.00
	SNRS	01/15/2011	$375.00
	AMER ASSOC DIABETES ED	01/14/2011	$300.00
	DELTA AIR 0062341579030	01/13/2011	$410.80
	DIAMOND SPRINGS WATER	01/13/2011	$144.10
	SNRS	01/15/2011	$375.00
	SNRS	01/15/2011	$375.00
	UPS 1Z4AT1681394919030	01/16/2011	$9.68
	WWW.NEWEGG.COM	01/14/2011	$12.78
	WALMART.COM	01/14/2011	$1,250.00
	STAPLES DIRECT00209908	01/14/2011	$392.32
	QSR INTERNATIONAL AMERICA	01/17/2011	$600.00
	STAPLES DIRECT00209908	01/18/2011	$247.23
	STAPLS7070040029000001	01/19/2011	$94.02
	STAPLS7070039668000002	01/19/2011	$374.06
	SNRS	01/20/2011	$375.00
	STAPLS7070117319000001	01/20/2011	$205.27
	SNRS	01/20/2011	$225.00
	STAPLS7070175299000001	01/22/2011	$609.01
	STAPLS7070039668000001	01/22/2011	$8.94
	DELTA AIR 0067975748653	01/20/2011	$420.80
			$7,457.27
SALLY B DONEGAN	LIBERTY FIRE PROTECTION	01/26/2011	$95.50
			$95.50
SAMANTHA CRONIN	STAPLS7069558629000001	01/05/2011	$71.18
	STAPLS7069558629000002	01/05/2011	$5.36
	STAPLS7069560173000001	01/05/2011	$670.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA CRONIN	STAPLS7069558629000003	01/06/2011	$2.58
	FEDEX 874204232554	01/06/2011	$10.62
	APPALACHIAN SPRINGS	01/06/2011	$107.50
	PCI WEBSTER VETERINARY	01/07/2011	$6.64
	FEDEX 874204232565	01/08/2011	$29.82
	IMMUNOLOGY ABSTRACT	01/12/2011	$75.00
	BLOOD JOURNAL SUBMISSION	01/13/2011	$50.00
	AAI OPERATIONS	01/14/2011	$260.00
	STAPLS7069956954000001	01/15/2011	$9.99
	APPALACHIAN SPRINGS	01/14/2011	$66.65
	AMERICAN SOCIETY OF CLINI	01/24/2011	$540.00
	STAPLS7070227780000003	01/25/2011	$32.23
	STAPLS7070227780000001	01/25/2011	$280.03
	STAPLS7070227780000002	01/25/2011	$8.77
			$2,227.08
SAMMANDA RAMAMOORTHY	STAPLES 00108266	12/30/2010	$45.92
	LOWES #00539	01/02/2011	$5.27
	WM SUPERCENTER SE2	01/02/2011	$26.88
	SIGMA ALDRICH US	01/03/2011	$380.69
	NOVUS BIOLOGICALS	01/05/2011	$345.00
	SANTA CRUZ BIOTECHNOLOGY	01/05/2011	$868.50
	SIGMA ALDRICH US	01/06/2011	$247.50
	FISHER SCI ATL	01/07/2011	$288.02
	FISHER SCI ATL	01/13/2011	$333.14
	WM SUPERCENTER SE2	01/16/2011	$91.89
	PERKIN ELMER ANALYTICAL	01/14/2011	$445.05
	NATIONAL WELDERS #15	01/17/2011	$41.34
	SIGMA ALDRICH US	01/19/2011	$247.19
	BIO RAD VIRAMAMOORTHY0	01/19/2011	$13.34
	BIO RAD VIRAMAMOORTHY0	01/19/2011	$98.49
	FISHER SCI ATL	01/19/2011	$481.53
	FISHER SCI ATL	01/20/2011	$156.90
	FISHER SCI ATL	01/21/2011	$361.06
			$4,477.71
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	12/31/2010	$492.09
	ADDGENE INC	01/04/2011	$85.00
	VWR INTERNATIONAL INC	01/05/2011	$158.00
	VWR INTERNATIONAL INC	01/05/2011	$45.91
	PROMEGA CORP	01/03/2011	$252.00
	VWR INTERNATIONAL INC	01/06/2011	$133.20
	VWR INTERNATIONAL INC	01/06/2011	$210.70
	BIO RAD	01/06/2011	$455.75
	CELLSIGNAL.COM	01/05/2011	$377.00
	INVITROGEN 20222081	01/06/2011	$440.75
	APPLIED BIOSYSTEMS	01/08/2011	$121.20
	VWR INTERNATIONAL INC	01/09/2011	$265.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	INVITROGEN 20222081	01/07/2011	$125.78
	INTEGRATED DNA TECH	01/07/2011	$78.26
	PROMEGA CORP	01/08/2011	$436.00
	VWR INTERNATIONAL INC	01/09/2011	$195.65
	VWR INTERNATIONAL INC	01/11/2011	$96.00
	BIO RAD	01/11/2011	$455.75
	INVITROGEN 20233936	01/11/2011	$451.51
	QIAGEN INC	01/11/2011	$561.00
	ADDGENE INC	01/12/2011	$85.00
	INTEGRATED DNA TECH	01/12/2011	$49.24
	SANTA CRUZ BIOTECHNOLOGY	01/13/2011	$542.50
	VWR INTERNATIONAL INC	01/13/2011	$53.23
	OPERON BIOTECHNOLOGIES I	01/13/2011	$19.42
	CELLSIGNAL.COM	01/13/2011	$411.85
	USA SCIENTIFIC, INC.	01/17/2011	$200.69
	VWR INTERNATIONAL INC	01/18/2011	$336.00
	INVITROGEN 20269888	01/19/2011	$440.75
	INTEGRATED DNA TECH	01/19/2011	$41.12
	CELLSIGNAL.COM	01/19/2011	$248.65
	CELLSIGNAL.COM	01/19/2011	$402.50
	VWR INTERNATIONAL INC	01/20/2011	$212.34
	VWR INTERNATIONAL INC	01/20/2011	$107.09
	VWR INTERNATIONAL INC	01/22/2011	$133.20
	NATIONAL WELDERS #15	01/21/2011	$5.23
	NATIONAL WELDERS #15	01/21/2011	$62.69
	QIAGEN INC	01/24/2011	$242.00
	NATIONAL DIAGNOSTICS INC	01/24/2011	$135.83
	FERMENTAS	01/24/2011	$269.00
	VWR INTERNATIONAL INC	01/25/2011	$74.14
	GM BIOSCIENCES, INC	01/26/2011	$225.95
	CELLSIGNAL.COM	01/28/2011	$211.25
	CELLSIGNAL.COM	01/28/2011	$678.30
	VWR INTERNATIONAL INC	01/28/2011	$48.00
			$10,672.52
SANDRA A MURROW	STAPLS7069726521000001	01/08/2011	$94.25
	SHERER DENTAL LABORATO	01/06/2011	$148.03
	SHERER DENTAL LABORATO	01/06/2011	$116.10
	MEDICAL ARTS PRESS	01/10/2011	$247.25
	SMITHS MEDICAL ASD INC	01/11/2011	$796.50
	BIOMET MICROFIXATION LLC	01/11/2011	$1,174.98
	XEROX SUPPLY TEXAS	01/14/2011	$593.40
	BIOMET MICROFIXATION LLC	01/14/2011	$304.22
	STAPLS7069919912000002	01/14/2011	$21.48
	STAPLS7069919912000001	01/14/2011	$96.78
	NOBEL BIOCARE USA LLC	01/22/2011	$374.32
	MEDICAL ARTS PRESS	01/27/2011	$596.59
	COLGATE ORAL PHARMACEU	01/28/2011	$42.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A MURROW	MERCURY MEDICAL	01/28/2011	$1,446.20
			$6,052.10
SANDRA PARKER	THE NUMBERS GAME	01/06/2011	$319.00
	J.R.ROWELL	01/19/2011	$2,144.63
	J.R.ROWELL	01/26/2011	$1,015.88
			$3,479.51
SARAH ASHTON	INTERNATIONAL CYTOKINE SO	01/03/2011	$100.00
	USA SCIENTIFIC, INC.	01/12/2011	$66.93
	NATIONAL WELDERS #15	01/11/2011	$21.35
	CHONDREX, INC.	01/17/2011	$307.00
	RITE AID STORE #11608	01/18/2011	$4.28
	STRATEGEM/SHOCK	01/17/2011	$220.00
	FISHER SCI ATL	01/18/2011	$133.68
	INVITROGEN 20264750	01/18/2011	$355.29
	CHONDREX, INC.	01/19/2011	$1,182.00
	BD BIOSCIENCES	01/19/2011	$225.00
	QIAGEN INC	01/27/2011	$461.00
	CHONDREX, INC.	01/27/2011	$631.00
			$3,707.53
SARAH HAVILAND	PUBLIC STORAGE 08568	01/02/2011	$205.00
	BIOPHYSICAL SOCIETY	01/06/2011	$230.00
	STAPLS7069573575000001	01/05/2011	$900.98
	SIGMA ALDRICH US	01/06/2011	$170.66
	NATIONAL WELDERS #15	01/07/2011	$81.01
	CHROMA TECHNOLOGY CORP	01/07/2011	$1,915.00
	SIGMA ALDRICH US	01/10/2011	$310.33
	SIGMA ALDRICH US	01/10/2011	$68.51
	CHROMA TECHNOLOGY CORP	01/20/2011	$815.00
	SIGMA ALDRICH US	01/21/2011	$61.87
	FISHER SCI ATL	01/22/2011	$133.94
	FISHER SCI ATL	01/26/2011	$147.68
	A.G. SCIENTIFIC INC.	01/26/2011	$157.00
	NATIONAL WELDERS #15	01/28/2011	$17.12
			$5,214.10
SARAH L KING	BRODERBUND	01/13/2011	$67.97
	RADIOSHACK COR00117432	01/18/2011	$21.49
	STAPLES 00108266	01/24/2011	$75.60
	STAPLES 00117127	01/29/2011	$195.46
			$360.52
SARAH STEIN	WAL-MART	01/14/2011	$306.92
	WAL-MART #2348	01/13/2011	$550.00
	WAL-MART #2348	01/14/2011	$850.00
			$1,706.92
SARAH VELASCO	SIGMA ALDRICH US	01/07/2011	$78.47
	CINP Collegium	01/10/2011	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	Amazon.com	01/12/2011	$18.33
	BIO RAD	01/12/2011	$220.49
	COLEPARMER 00106013	01/12/2011	$196.82
	INVITROGEN 20247319	01/13/2011	$228.92
	BIO RAD	01/15/2011	$225.49
	PLASTICS ONE INC	01/17/2011	$1,643.51
	FISHER SCI ATL	01/18/2011	$351.83
	MP BIOMEDICALS LLC	01/18/2011	$401.30
	ASPET	01/19/2011	$50.00
	UNC CH VECTOR CORE INT	01/19/2011	$2,225.00
	SAI	01/19/2011	$258.08
	CARDINAL HEALTH MP&S	01/19/2011	$1,001.90
	FISHER SCI ATL	01/22/2011	$372.51
	SHIMADZU SCIENTIFIC	01/21/2011	$443.88
	UNC CH VECTOR CORE INT	01/21/2011	$500.00
	SIGMA ALDRICH US	01/24/2011	$161.08
	Amazon.com	01/28/2011	$25.14
	SAI	01/29/2011	$254.74
			$8,807.49
SCOTT LEWIS	LOWES #00661	01/03/2011	$49.30
	HYDROACTIVE CLEANING P	01/03/2011	$87.85
	PRO CHEM INC	01/04/2011	$290.04
	HAGEMEYER NA #1	01/04/2011	$425.70
	STAPLES 00117127	01/04/2011	$40.52
	UNIFORM&CAREER APPAREL	01/05/2011	$199.75
	HAGEMEYER NA #1	01/06/2011	$427.80
	SNYER MANUFACTURING CO	01/06/2011	$579.20
	AVIV SERVICE TODAY, INC.	01/11/2011	$80.00
	AMSAN #420	01/14/2011	$1,389.07
	APPLIANCE PARTS	01/17/2011	$173.24
	READY CARE/ PUREFIJI	01/20/2011	$621.00
	BEST BUY MHT 00011205	01/24/2011	$5.36
	LOWES #00661	01/24/2011	$70.72
	OFFICE DEPOT #145	01/24/2011	$24.16
	LOWES #00661	01/25/2011	$118.42
	ROBERT'S SUPPLY COMPAN	01/28/2011	$53.61
			$4,635.74
SCOTT REID	APL APPLE ONLINE STORE	01/01/2011	$794.43
	APL APPLE ONLINE STORE	01/20/2011	$31.18
	APL APPLE ONLINE STORE	01/20/2011	$74.18
	APL APPLE ONLINE STORE	01/21/2011	$31.18
	STAPLES DIRECT00209908	01/20/2011	$34.93
	STAPLES DIRECT00209908	01/20/2011	$156.99
	WWW.NEWEGG.COM	01/26/2011	$259.99
			$1,382.88
SHANNON GHEE	UNITED AIR 0167945918086	01/03/2011	$339.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$339.29
SHAQUANA RANDALL	UPS 1ZA76V130192494424	01/02/2011	$8.25
	UPS 1ZA76V13D991261631	01/23/2011	$39.33
	UPS 1ZA76V132499693083	01/30/2011	$13.30
	UPS 1ZA76V133596195678	01/30/2011	$10.55
			$71.43
SHARLENE ATKINS	IN DESIGN MAGAZINE	01/06/2011	$69.00
	BARNES&NOBLE COM	01/10/2011	$40.05
	THE GREENVILLE NEWS-CIRC	01/13/2011	$14.95
	PUBLIC RELATIONS SOCIE	01/20/2011	$595.00
	STAPLS7070147626000001	01/21/2011	$273.38
	STAPLS7070147626000002	01/21/2011	$21.45
	STAPLS7070147626000003	01/22/2011	$4.72
	DIAMOND SPRINGS WATER	01/21/2011	$19.49
	STAPLS7070147626000004	01/21/2011	$32.24
	OFFICEMAX CT IN#237414	01/24/2011	$128.45
	COMCAST OF CHARLESTON	01/25/2011	$101.89
			$1,300.62
SHARON SALMONSEN	OFFICEMAX CT IN#908885	01/08/2011	$60.91
	GREAT LAKES ORTHODONTIC	01/06/2011	$800.10
	ULTRADENT PRODUCTS INC	01/20/2011	$667.02
	AMERICAN ACADEMY OF PEDIA	01/21/2011	$570.00
	WAL-MART	01/25/2011	$51.14
	CHOA CONTINUE ED - EPLY	01/27/2011	$400.00
			$2,549.17
SHELLEY S GARVIN	STAPLS7069555409000001	01/05/2011	$97.23
	MAC MALL	01/05/2011	$418.99
	LE BLEU CORPORATION	01/06/2011	$32.95
	STAPLS7069916107000001	01/14/2011	$107.36
	STAPLS7069916107000002	01/14/2011	$230.46
	STAPLS7069916107002001	01/19/2011	$28.51
	STAPLS7070121491000004	01/20/2011	$169.85
	STAPLS7070121491000005	01/21/2011	$39.69
	STAPLS7070121491000003	01/21/2011	$151.59
	STAPLS7070121491002001	01/25/2011	$80.11
	STAPLS7070121491002002	01/25/2011	$71.48
	VICTOR TECHNOLOGY, LLC	01/26/2011	$18.33
	AMERICAN DENTAL EDU ASSOC	01/28/2011	$425.00
			$1,871.55
SHERRIE NESBITT	SC.GOV	01/27/2011	$125.00
			$125.00
SHERRY PRINCE	LYERLYS CLEANERS 01 OF 01	01/11/2011	$349.37
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$268.72
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$255.79
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$299.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY PRINCE	LYERLYS CLEANERS 01 OF 01	01/11/2011	$280.74
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$315.75
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$336.89
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$399.28
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$187.16
	LYERLYS CLEANERS 01 OF 01	01/11/2011	$411.76
	STAPLS7069900476000002	01/14/2011	$28.96
	STAPLS7069900476000001	01/14/2011	$86.23
	CANADIAN CARDIOVASCULA	01/18/2011	$287.55
	STAPLS7070176369000001	01/22/2011	$46.76
	STAPLS7070176369000003	01/22/2011	$1.61
	STAPLS7070176369000002	01/22/2011	$178.90
	AMER COLLEGE OF SURGEONS	01/24/2011	$450.00
	DMI DELL BUS ONLINE	01/25/2011	$1,268.48
	DELTA AIR 0068623939341	01/25/2011	$334.80
	DELTA AIR 0068623939342	01/25/2011	$334.80
	JHU CONT MED ED	01/26/2011	$590.00
	JHU CONT MED ED	01/26/2011	$590.00
			$7,303.01
SHIRLEY TOELLE	EPITOMICS INC	12/31/2010	$570.00
	CONT CARBONIC PDCT	01/03/2011	$36.55
	CONT CARBONIC PDCT	01/03/2011	$36.55
	GENESEE SCIENTIFIC	01/04/2011	$18.06
	GENECOPOEIA	01/03/2011	$443.00
	PERKIN ELMER ANALYTICAL	01/03/2011	$468.99
	SIGMA ALDRICH US	01/05/2011	$216.29
	SIGMA ALDRICH US	01/05/2011	$65.32
	SIGMA ALDRICH US	01/05/2011	$336.65
	INTEGRATED DNA TECH	01/05/2011	$345.40
	JACKSON IMMUNORESEARCH LA	01/05/2011	$189.00
	SIGMA ALDRICH US	01/05/2011	$125.31
	SANTA CRUZ BIOTECHNOLOGY	01/06/2011	$138.50
	INVITROGEN 20219360	01/06/2011	$43.00
	NPG ADVERTISING	01/06/2011	$1,514.00
	FISHER SCI ATL	01/06/2011	$109.27
	INVITROGEN 20219360	01/06/2011	$1,072.91
	WORTHINGTON BIOCHEMICA	01/07/2011	$52.00
	UB F ACTIVITIES ON-LIN	01/05/2011	$260.00
	VWR INTERNATIONAL INC	01/06/2011	$77.63
	OFFICEMAX CT IN#910808	01/07/2011	$304.55
	FEDEX 05990606	01/08/2011	$824.47
	FISHER SCI ATL	01/08/2011	$332.15
	FEDEX 05990621	01/08/2011	$28.81
	FERMENTAS	01/06/2011	$477.00
	FISHER SCI ATL	01/07/2011	$36.29
	INVITROGEN 20223982	01/07/2011	$113.95
	CONT CARBONIC PDCT	01/07/2011	$36.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 05990631	01/08/2011	$672.71
	RESEARCH PRODUCTS INTL	01/06/2011	$200.00
	NATIONAL WELDERS #15	01/07/2011	$111.09
	FEDEX 05990609	01/08/2011	$61.28
	FISHER SCI ATL	01/08/2011	$627.26
	FEDEX 05990626	01/08/2011	$95.98
	VWR INTERNATIONAL INC	01/09/2011	$31.30
	ABCAM	01/06/2011	$358.00
	VWR INTERNATIONAL INC	01/09/2011	$229.00
	INTEGRATED DNA TECH	01/07/2011	$38.92
	NATIONAL WELDERS #15	01/07/2011	$41.34
	INVITROGEN 20224085	01/07/2011	$582.35
	BIO RAD 20110105041	01/07/2011	$185.86
	VWR INTERNATIONAL INC	01/09/2011	$216.24
	CONT CARBONIC PDCT	01/07/2011	$36.55
	CELLSIGNAL.COM	01/07/2011	$402.50
	CELLSIGNAL.COM	01/07/2011	$248.65
	FERMENTAS	01/06/2011	$147.00
	QIAGEN INC	01/10/2011	$187.77
	INTEGRATED DNA TECH	01/10/2011	$46.49
	SOURCEONE HEALTHC01 OF 01	01/07/2011	$101.59
	ORIGENE TECHNOLOGIES	01/10/2011	$195.00
	INTEGRATED DNA TECH	01/10/2011	$45.69
	FISHER SCI ATL	01/11/2011	$441.20
	OFFICEMAX CT IN#939514	01/11/2011	$57.63
	INVITROGEN 20233786	01/11/2011	$197.80
	FISHER SCI ATL	01/11/2011	$296.28
	FISHER SCI ATL	01/11/2011	$85.04
	FISHER SCI ATL	01/11/2011	$152.07
	VWR INTERNATIONAL INC	01/12/2011	$19.82
	USA SCIENTIFIC, INC.	01/11/2011	$200.95
	INVIVO GEN	01/12/2011	$105.00
	DHARMACON INC 01405505	01/11/2011	$470.00
	FISHER SCI ATL	01/12/2011	$305.47
	SIGMA ALDRICH US	01/12/2011	$156.02
	Lonza AG (Walkersville)	01/07/2011	$1,441.12
	BIOVISION INC	01/12/2011	$284.50
	FISHER SCI PTO	01/12/2011	$381.47
	INTEGRATED DNA TECH	01/12/2011	$41.12
	VWR INTERNATIONAL INC	01/12/2011	$51.19
	DAKO N AMER	01/11/2011	$134.06
	BACHEM AMERICAS INC	01/11/2011	$991.00
	ATLAS BIOLOGICALS	01/13/2011	$560.00
	APPALACHIAN SPRINGS	01/12/2011	$122.15
	INVITROGEN 20247775	01/13/2011	$896.13
	INVITROGEN 20244853	01/13/2011	$167.42
	INVITROGEN 20252274	01/13/2011	$50.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLS7069822592000001	01/13/2011	$25.74
	FISHER SCI ATL	01/13/2011	$154.80
	INVITROGEN 20247722	01/13/2011	$259.62
	INVITROGEN 20251173	01/13/2011	$627.26
	PROGRAMMED TEST SOURCES	01/13/2011	$50.00
	BIO RAD 20110112101	01/13/2011	$128.68
	BIO RAD 20110113053	01/14/2011	$122.55
	DELL SALES & SERVICE	01/15/2011	$70.94
	CRUCIAL.COM-LEXARMEDIA	01/15/2011	$39.19
	FISHER SCI ATL	01/14/2011	$69.85
	VWR INTERNATIONAL INC	01/15/2011	$626.44
	VWR INTERNATIONAL INC	01/15/2011	$204.70
	PERKIN ELMER ANALYTICAL	01/14/2011	$185.00
	NATIONAL WELDERS #15	01/13/2011	$32.03
	VWR INTERNATIONAL INC	01/15/2011	$103.62
	NATIONAL WELDERS #15	01/13/2011	$21.35
	FISHER SCI ATL	01/14/2011	$122.85
	INVIVO GEN	01/15/2011	$105.00
	INTEGRATED DNA TECH	01/14/2011	$46.49
	BIO RAD 20110113191	01/14/2011	$320.23
	INVITROGEN 20251173	01/14/2011	$397.75
	QIAGEN INC	01/14/2011	$232.77
	CONT CARBONIC PDCT	01/17/2011	$36.55
	AVANTI POLAR LIPIDS	01/17/2011	$166.34
	SIGMA ALDRICH US	01/17/2011	$227.02
	SIGMA ALDRICH US	01/17/2011	$67.07
	LIFEDIAGNOS	01/17/2011	$866.00
	CONT CARBONIC PDCT	01/17/2011	$36.55
	INTEGRATED DNA TECH	01/18/2011	$25.16
	FISHER SCI ATL	01/18/2011	$28.16
	NATIONAL WELDERS #15	01/17/2011	$18.29
	NATIONAL WELDERS #15	01/17/2011	$18.29
	VWR INTERNATIONAL INC	01/18/2011	$38.04
	NATIONAL WELDERS #15	01/17/2011	$1,516.71
	ENZYME RESEARCH LAB	01/18/2011	$939.00
	NATIONAL WELDERS #15	01/17/2011	$7.84
	LENOVO GROUP	01/18/2011	$192.43
	EMD CHEMICALS	01/17/2011	$356.00
	NATIONAL WELDERS #15	01/17/2011	$5.22
	NATIONAL WELDERS #15	01/17/2011	$75.08
	NATIONAL WELDERS #15	01/17/2011	$13.06
	NATIONAL WELDERS #15	01/17/2011	$29.68
	NATIONAL WELDERS #15	01/17/2011	$7.84
	SPECTRUM LABORATORY	01/18/2011	$67.98
	INVITROGEN 20265117	01/18/2011	$158.03
	NATIONAL WELDERS #15	01/17/2011	$23.51
	NATIONAL WELDERS #15	01/17/2011	$40.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	HP HOME STORE	01/17/2011	$816.99
	SANTA CRUZ BIOTECHNOLOGY	01/18/2011	$373.50
	NATIONAL WELDERS #15	01/17/2011	$15.67
	NATIONAL WELDERS #15	01/17/2011	$5.22
	NATIONAL WELDERS #15	01/17/2011	$31.35
	NATIONAL WELDERS #15	01/17/2011	$33.96
	NATIONAL WELDERS #15	01/17/2011	$15.67
	NATIONAL WELDERS #15	01/17/2011	$18.29
	SIGMA ALDRICH US	01/18/2011	$120.42
	NATIONAL WELDERS #15	01/17/2011	$65.35
	FISHER SCI ATL	01/18/2011	$278.28
	RDC ROCHE DIAGNOSTICS	01/19/2011	$116.00
	FISHER SCI ATL	01/18/2011	$411.32
	VWR INTERNATIONAL INC	01/18/2011	$38.90
	NATIONAL WELDERS #15	01/17/2011	$29.68
	FISHER SCI ATL	01/18/2011	$336.29
	FISHER SCI ATL	01/18/2011	$279.08
	MILTENYI BIOTEC INC.	01/18/2011	$266.00
	NATIONAL WELDERS #15	01/17/2011	$5.22
	FISHER SCI ATL	01/18/2011	$251.57
	NATIONAL WELDERS #15	01/18/2011	$36.57
	FISHER SCI ATL	01/19/2011	$54.15
	PROMEGA CORP	01/18/2011	$1,273.00
	NATIONAL WELDERS #15	01/18/2011	$5.22
	PERKIN ELMER ANALYTICAL	01/19/2011	$307.18
	NATIONAL WELDERS #15	01/18/2011	$5.22
	STAPLS7070053875000001	01/19/2011	$37.21
	NATIONAL WELDERS #15	01/18/2011	$29.68
	NATIONAL WELDERS #15	01/18/2011	$7.84
	VWR INTERNATIONAL INC	01/19/2011	$72.48
	NATIONAL WELDERS #15	01/18/2011	$18.29
	NATIONAL WELDERS #15	01/18/2011	$18.29
	NATIONAL WELDERS #15	01/18/2011	$10.45
	MISSOURI S&T CDNA RES CT	01/19/2011	$135.50
	FISHER SCI ATL	01/19/2011	$222.86
	NATIONAL WELDERS #15	01/18/2011	$45.35
	NATIONAL WELDERS #15	01/18/2011	$5.22
	NATIONAL WELDERS #15	01/18/2011	$13.06
	NATIONAL WELDERS #15	01/18/2011	$18.29
	VWR INTERNATIONAL INC	01/19/2011	$70.10
	INVITROGEN 20265097	01/19/2011	$132.76
	NATIONAL WELDERS #15	01/18/2011	$10.45
	NATIONAL WELDERS #15	01/18/2011	$18.29
	NATIONAL WELDERS #15	01/18/2011	$18.29
	VWR INTERNATIONAL INC	01/19/2011	$488.81
	NATIONAL WELDERS #15	01/18/2011	$7.84
	FISHER SCI ATL	01/19/2011	$350.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QUANTA BIODESIGN LTD.	01/19/2011	$140.11
	NATIONAL WELDERS #15	01/18/2011	$2.61
	NATIONAL WELDERS #15	01/18/2011	$36.57
	NATIONAL WELDERS #15	01/18/2011	$7.84
	INTEGRATED DNA TECH	01/19/2011	$68.21
	NATIONAL WELDERS #15	01/18/2011	$18.29
	NATIONAL WELDERS #15	01/18/2011	$29.68
	NATIONAL WELDERS #15	01/18/2011	$7.84
	FISHER SCI ATL	01/19/2011	$125.66
	INVITROGEN 20269425	01/19/2011	$161.79
	USA SCIENTIFIC, INC.	01/18/2011	$149.03
	FISHER SCI ATL	01/19/2011	$357.28
	FISHER SCI ATL	01/19/2011	$212.91
	NATIONAL WELDERS #15	01/18/2011	$7.84
	USA SCIENTIFIC, INC.	01/18/2011	$326.41
	NATIONAL WELDERS #15	01/18/2011	$10.45
	NATIONAL WELDERS #15	01/18/2011	$45.35
	INVITROGEN 20265989	01/19/2011	$981.48
	NATIONAL WELDERS #15	01/18/2011	$57.51
	FISHER SCI HUS	01/19/2011	$482.73
	NATIONAL WELDERS #15	01/18/2011	$2.61
	NATIONAL WELDERS #15	01/18/2011	$5.22
	FISHER SCI ATL	01/19/2011	$743.52
	NATIONAL WELDERS #15	01/18/2011	$86.27
	VWR INTERNATIONAL INC	01/19/2011	$25.36
	INVITROGEN 20269498	01/19/2011	$1,775.90
	FISHER SCI ATL	01/19/2011	$34.94
	BIO VENDOR LLC	01/19/2011	$744.01
	CAYMAN CHEMICAL CO. INC	01/20/2011	$84.00
	SIGMA ALDRICH US	01/20/2011	$31.48
	NEW ENGLAND BIOLABS, INC	01/20/2011	$118.90
	BIO RAD 20110119053	01/20/2011	$51.06
	SIGMA ALDRICH US	01/20/2011	$249.83
	FISHER SCI ATL	01/20/2011	$150.24
	CLTCOMPUTER	01/20/2011	$38.89
	FISHER SCI ATL	01/20/2011	$944.94
	TOILETPAPERWORLD.C	01/19/2011	$85.12
	USA SCIENTIFIC, INC.	01/19/2011	$227.72
	USA SCIENTIFIC, INC.	01/19/2011	$371.30
	BIO RAD 20110119053	01/20/2011	$103.15
	SIGMA ALDRICH US	01/20/2011	$167.16
	STAPLS7070167742000001	01/22/2011	$67.84
	FISHER SCI ATL	01/22/2011	$497.58
	USA SCIENTIFIC, INC.	01/21/2011	$125.66
	FISHER SCI ATL	01/21/2011	$243.01
	FISHER SCI ATL	01/21/2011	$1,581.06
	UNITED STATES BIOLOGIC	01/21/2011	$253.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	01/21/2011	$72.05
	OFFICEMAX CT IN#220571	01/21/2011	$41.19
	FISHER SCI ATL	01/22/2011	$104.47
	FISHER SCI ATL	01/22/2011	$111.91
	WALMART.COM	01/21/2011	$85.84
	NATIONAL WELDERS #15	01/21/2011	$20.20
	FISHER SCI HUS	01/22/2011	$138.08
	NATIONAL WELDERS #15	01/19/2011	$41.34
	STAPLS7070168261000001	01/21/2011	$18.58
	VWR INTERNATIONAL INC	01/21/2011	$148.72
	NATIONAL WELDERS #15	01/21/2011	$55.55
	NATIONAL WELDERS #15	01/19/2011	$111.09
	FISHER SCI ATL	01/22/2011	$454.99
	FISHER SCI ATL	01/22/2011	$225.45
	BIO RAD 20110120069	01/21/2011	$572.46
	STAPLS7070157225000001	01/22/2011	$39.42
	BD BIOSCIENCES	01/21/2011	$1,025.00
	CONT CARBONIC PDCT	01/24/2011	$36.55
	INTEGRATED DNA TECH	01/24/2011	$89.76
	CONT CARBONIC PDCT	01/24/2011	$36.55
	OLIGOENGINE	01/25/2011	$533.00
	INTEGRATED DNA TECH	01/24/2011	$36.28
	QIAGEN INC	01/24/2011	$397.22
	FISHER SCI ATL	01/25/2011	$93.69
	R & D SYSTEMS	01/25/2011	$1,915.00
	VWR INTERNATIONAL INC	01/25/2011	$317.40
	SIGMA ALDRICH US	01/25/2011	$70.34
	EMD CHEMICALS	01/24/2011	$91.00
	FISHER SCI ATL	01/25/2011	$526.59
	RDC ROCHE DIAGNOSTICS	01/26/2011	$357.12
	INVITROGEN 180124	01/25/2011	$991.69
	FISHER SCI ATL	01/26/2011	$25.72
	VWR INTERNATIONAL INC	01/26/2011	$132.70
	US BIOMAX	01/26/2011	$245.00
	NEW ENGLAND BIOLABS, INC	01/26/2011	$69.40
	FISHER SCI ATL	01/26/2011	$93.99
	FISHER SCI ATL	01/26/2011	$172.97
	INVITROGEN 20294115	01/26/2011	$238.65
	VECTOR LABORATORIES INC	01/26/2011	$633.00
	Amazon.com	01/26/2011	$64.99
	DAKO N AMER	01/25/2011	$323.80
	R & D SYSTEMS	01/26/2011	$415.00
	PERKIN ELMER ANALYTICAL	01/26/2011	$883.65
	BD BIOSCIENCES	01/26/2011	$320.00
	GENESEE SCIENTIFIC	01/26/2011	$226.13
	Lonza AG (Walkersville)	01/20/2011	$2,211.00
	CELLSIGNAL.COM	01/26/2011	$211.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO RAD 20110126192	01/27/2011	$214.47
	BIO RAD 20110126192	01/27/2011	$422.79
	VWR INTERNATIONAL INC	01/27/2011	$64.30
	DENVILLESCIENTIFIC	01/27/2011	$631.13
	INVITROGEN 20298195	01/27/2011	$421.40
	INTEGRATED DNA TECH	01/27/2011	$23.11
	FISHER SCI ATL	01/27/2011	$100.08
	VWR INTERNATIONAL INC	01/27/2011	$161.76
	USA SCIENTIFIC, INC.	01/26/2011	$127.59
	FISHER SCI ATL	01/27/2011	$128.55
	SIGMA ALDRICH US	01/27/2011	$191.01
	FISHER SCI ATL	01/27/2011	$36.40
	FISHER SCI ATL	01/29/2011	$51.10
	INTEGRATED DNA TECH	01/28/2011	$23.65
	CLONTECH LABS INC	01/29/2011	$35.00
	ABCAM	01/28/2011	$401.00
	BIONEER	01/28/2011	$68.07
	FISHER SCI ATL	01/29/2011	$139.62
	APPALACHIAN SPRINGS	01/27/2011	$71.35
	FISHER SCI ATL	01/29/2011	$665.30
	VWR INTERNATIONAL INC	01/29/2011	$978.32
	CELLSIGNAL.COM	01/28/2011	$670.65
	PROMEGA CORP	01/29/2011	$687.00
	NATIONAL WELDERS #15	01/28/2011	$53.29
	SIGMA ALDRICH US	01/28/2011	$265.74
	CLONTECH LABS INC	01/29/2011	$273.00
	CONT CARBONIC PDCT	01/28/2011	$36.55
	NATIONAL WELDERS #15	01/28/2011	$29.97
	NATIONAL WELDERS #15	01/28/2011	$21.35
	R & D SYSTEMS	01/28/2011	$154.50
	STAPLS7070399073000001	01/28/2011	$198.18
	VWR INTERNATIONAL INC	01/29/2011	$183.18
	FISHER SCI ATL	01/29/2011	$180.90
	CONT CARBONIC PDCT	01/28/2011	$36.55
			$71,383.57
SONYA JORDAN	AMERICAN BOARD OF PATHOLO	01/04/2011	$2,200.00
	DELTA AIR 0067975663347	01/04/2011	$220.80
	FINE SCIENCE TOOLS INC	01/07/2011	$310.75
	STAPLS7069717325000001	01/08/2011	$65.32
	U.S. DIARY	01/07/2011	$400.16
	MATTHEWS MUSC	01/07/2011	$77.40
	USMLE WORLD	01/07/2011	$140.00
	HP DIRECT - SMB	01/08/2011	$195.34
	SANTA CRUZ BIOTECHNOLOGY	01/11/2011	$128.00
	GENETEX INC	01/11/2011	$334.00
	GOOGLE GDF	01/11/2011	$43.84
	VECTOR LABORATORIES INC	01/11/2011	$345.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	FISHER SCI ATL	01/11/2011	$26.13
	VECTOR LABORATORIES INC	01/12/2011	$325.00
	PEPROTECH	01/11/2011	$275.00
	BD BIOSCIENCES	01/12/2011	$505.00
	PAYPAL CSNSTORESLL	01/12/2011	$117.01
	INVITROGEN 20248254	01/12/2011	$68.71
	MATTHEWS MUSC	01/12/2011	$75.25
	DOLLARTREE.COM	01/12/2011	$65.08
	NEW ENGLAND BIOLABS, INC	01/13/2011	$64.00
	INVITROGEN 20248254	01/13/2011	$760.03
	STAPLS7069818666000001	01/13/2011	$28.29
	ELECTRON MICROSCOPY SCIEN	01/13/2011	$44.24
	PAYPAL PLASTYSHACK	01/13/2011	$142.73
	SIGMA ALDRICH US	01/13/2011	$116.74
	WHEATON INDUSTRIES INC	01/13/2011	$412.22
	AMERICAN BOARD OF PATHOLO	01/13/2011	$2,200.00
	EUROPEAN HEMATOLOGY AS	01/13/2011	$206.13
	SIGMA ALDRICH US	01/13/2011	$106.07
	FISHER SCI ATL	01/15/2011	$258.60
	SIGMA ALDRICH US	01/14/2011	$64.65
	MCMASTER-CARR	01/14/2011	$35.25
	MCMASTER-CARR	01/13/2011	$164.95
	VWR INTERNATIONAL INC	01/15/2011	$719.78
	UI DEV STUDIES HYBR	01/14/2011	$740.00
	NATIONAL WELDERS #15	01/13/2011	$55.55
	Amazon.com	01/14/2011	$163.24
	INVITROGEN 20261159	01/15/2011	$270.37
	SIGMA ALDRICH US	01/14/2011	$175.86
	COLLEGE OF AMERICAN	01/14/2011	$254.25
	FISHER SCI ATL	01/15/2011	$105.35
	LC LABORATORIES	01/14/2011	$427.00
	STAPLS7069957925000001	01/15/2011	$341.62
	STAPLS7069932538000001	01/14/2011	$206.28
	USA SCIENTIFIC, INC.	01/13/2011	$165.74
	FISHER SCI ATL	01/14/2011	$82.36
	FORMS AND SUPPLY - AOPD	01/14/2011	$206.59
	STAPLS7069934288000001	01/14/2011	$128.91
	EPSON STORE	01/16/2011	$544.89
	OPERON BIOTECHNOLOGIES I	01/17/2011	$52.70
	THE OFFICE PAL	01/17/2011	$585.39
	CELLSIGNAL.COM	01/17/2011	$211.25
	MILLIPORE AMERICAS	01/18/2011	$346.00
	FISHER SCI ATL	01/18/2011	$271.24
	NATIONAL WELDERS #15	01/17/2011	$41.34
	HEMONCREG	01/18/2011	$600.00
	FISHER SCI ATL	01/18/2011	$104.30
	FISHER SCI ATL	01/19/2011	$129.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	VWR INTERNATIONAL INC	01/19/2011	$80.86
	USA SCIENTIFIC, INC.	01/18/2011	$202.97
	FISHER SCI ATL	01/19/2011	$73.79
	FISHER SCI ATL	01/19/2011	$272.94
	FISHER SCI ATL	01/19/2011	$32.25
	FISHER SCI ATL	01/19/2011	$664.16
	FISHER SCI ATL	01/20/2011	$645.00
	FISHER SCI ATL	01/20/2011	$130.01
	FISHER SCI ATL	01/20/2011	$366.29
	UNITED STATES&CANADIAN	01/20/2011	$290.00
	USA SCIENTIFIC, INC.	01/21/2011	$109.63
	ASCP 1	01/21/2011	$100.00
	ARO CC	01/22/2011	$230.00
	FISHER SCI ATL	01/22/2011	$92.45
	STAPLS7069932538002001	01/22/2011	$29.66
	AMAZON MKTPLACE PMTS	01/24/2011	$217.70
	STAPLS7070231781000001	01/25/2011	$30.55
	ARO CC	01/25/2011	$120.00
	AMERICAN ACADEMY OF FOREN	01/25/2011	$480.00
	FISHER SCI ATL	01/25/2011	$49.20
	USAIRWAYS 0372417660039	01/25/2011	$418.80
			$22,086.96
STACEY SIGMON	CONT CARBONIC PDCT	01/03/2011	$36.55
	RDC ROCHE DIAGNOSTICS	01/07/2011	$121.04
	BIO RAD	01/07/2011	$220.49
	FISHER SCI ATL	01/08/2011	$85.08
	CONT CARBONIC PDCT	01/07/2011	$36.55
	STAPLS7069667549000001	01/07/2011	$44.08
	INVITROGEN 20230007	01/07/2011	$578.83
	STAPLS7069667549002001	01/13/2011	$27.33
	BIO RAD	01/14/2011	$150.05
	SIGMA ALDRICH US	01/14/2011	$83.72
	VWR INTERNATIONAL INC	01/15/2011	$144.53
	WAL-MART #0632	01/14/2011	$18.19
	CONT CARBONIC PDCT	01/17/2011	$36.55
	CELLSIGNAL.COM	01/19/2011	$248.65
	INVITROGEN 20272157	01/20/2011	$167.10
	BIO MATRIX INC 00 OF 00	01/22/2011	$18.00
	ENZO LIFE SCIENCES	01/20/2011	$138.00
	BIO MATRIX INC 00 OF 00	01/22/2011	$181.00
	FISHER SCI ATL	01/22/2011	$135.24
	CONT CARBONIC PDCT	01/24/2011	$36.55
	SOCIETY FOR NEUROSCIENCE	01/29/2011	$55.00
	CONT CARBONIC PDCT	01/28/2011	$36.55
			$2,599.08
STEPHANIE ASTON JONES	DELTA AIR 0062340503714	01/05/2011	$219.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE ASTON JONES	ACADEMIC PEDIATRIC ASSN	01/05/2011	$50.00
	AMERICAN ACAD OF PEDI	01/05/2011	$40.00
	ASTMH	01/06/2011	$195.00
	SOUTHERN SOCIETY FOR PEDI	01/09/2011	$60.00
	SOUTHERN SOCIETY FOR PEDI	01/11/2011	$240.00
	AMAZON MKTPLACE PMTS	01/12/2011	$60.62
	USAIRWAYS 0372416028244	01/11/2011	$397.80
	THE OFFICE PAL	01/12/2011	$29.88
	Amazon.com	01/15/2011	$210.06
	THE OFFICE PAL	01/17/2011	$125.32
	USAIRWAYS 0372416991485	01/19/2011	$352.80
	SUMMER MEDIA, LLC.	01/21/2011	$250.00
	PEDIATRIC ACADEMIC SOCIET	01/21/2011	$470.00
	PEDIATRIC ACADEMIC SOCIET	01/21/2011	$470.00
	DELTA AIR 0062342718477	01/28/2011	$250.80
	AMIA	01/29/2011	$275.00
			$3,696.58
STEPHANIE GRAY	PCCA	01/05/2011	$150.00
	AT&T DATA	01/14/2011	$14.99
	SPIRIT TELECOM	01/19/2011	$150.37
			$315.36
STEPHANIE JONES	INVITROGEN 20209371	12/31/2010	$806.20
	VWR INTERNATIONAL INC	12/31/2010	$105.65
	BIO RAD 20101230144	12/31/2010	$238.88
	CONT CARBONIC PDCT	01/03/2011	$36.55
	GENEWIZ INC.	01/03/2011	$12.00
	PRAXAIR DIST US #993	01/03/2011	$24.73
	SIGMA ALDRICH US	01/03/2011	$169.49
	GENEWIZ INC.	01/03/2011	$36.00
	SIGMA ALDRICH US	01/04/2011	$603.34
	STAPLS7069464290000001	01/04/2011	$4.18
	INVITROGEN 20217953	01/05/2011	$235.90
	AQUATIC	01/06/2011	$222.12
	FISHER SCI ATL	01/05/2011	$559.76
	STAPLS7069464245000001	01/05/2011	$38.70
	INVITROGEN 20219870	01/05/2011	$38.70
	INVITROGEN 20219870	01/05/2011	$265.52
	NATIONAL WELDERS #15	01/04/2011	$10.68
	QIAGEN INC	01/05/2011	$1,194.96
	INVITROGEN 20225136	01/06/2011	$419.20
	STAPLES DIRECT00209908	01/05/2011	$32.24
	BRAINTREE SCIENTIF	01/06/2011	$134.00
	STAPLES DIRECT00209908	01/05/2011	$36.53
	FISHER SCI ATL	01/06/2011	$759.20
	INVITROGEN 20225108	01/06/2011	$1,313.05
	CONT CARBONIC PDCT	01/07/2011	$36.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	Amazon.com	01/07/2011	$65.54
	APPLIED BIOSYSTEMS	01/07/2011	$329.45
	FISHER SCI ATL	01/07/2011	$52.48
	BIO RAD 20110104263	01/07/2011	$289.79
	STAPLS7069737263000001	01/08/2011	$31.58
	FISHER SCI ATL	01/08/2011	$16.49
	FISHER SCI ATL	01/07/2011	$243.02
	FISHER SCI ATL	01/08/2011	$662.62
	VWR INTERNATIONAL INC	01/09/2011	$789.02
	FISHER SCI ATL	01/07/2011	$324.65
	JOHNSON JOHNSON HCS	01/06/2011	$1,139.50
	NATIONAL WELDERS #15	01/07/2011	$41.34
	VWR INTERNATIONAL INC	01/09/2011	$147.25
	SIGMA ALDRICH US	01/10/2011	$58.42
	ANASPEC, INC.	01/10/2011	$90.00
	INTEGRATED DNA TECH	01/10/2011	$56.44
	FISHER SCI ATL	01/11/2011	$89.55
	SIGMA ALDRICH US	01/13/2011	$84.33
	VWR INTERNATIONAL INC	01/13/2011	$34.71
	SCIENTIFIC INSTRUMENT SER	01/12/2011	$545.95
	PROMEGA CORP	01/12/2011	$502.98
	SIGMA ALDRICH US	01/13/2011	$128.10
	NATIONAL WELDERS #15	01/13/2011	$41.34
	FISHER SCI ATL	01/14/2011	$207.27
	VWR INTERNATIONAL INC	01/14/2011	$90.25
	CARDINAL HEALTH MP&S	01/14/2011	$155.87
	INVITROGEN 20252456	01/14/2011	$177.32
	SIGMA ALDRICH US	01/14/2011	$69.05
	STAPLS7069891507000001	01/14/2011	$142.77
	INTEGRATED DNA TECH	01/17/2011	$23.38
	INTEGRATED DNA TECH	01/17/2011	$33.33
	CONT CARBONIC PDCT	01/17/2011	$36.55
	NATIONAL WELDERS #15	01/17/2011	$75.94
	VWR INTERNATIONAL INC	01/18/2011	$188.62
	INVITROGEN 20261759	01/18/2011	$451.44
	NATIONAL WELDERS #15	01/18/2011	$41.34
	SIGMA ALDRICH US	01/19/2011	$160.67
	FISHER SCI ATL	01/19/2011	$224.72
	SIGMA ALDRICH US	01/19/2011	$396.35
	FISHER SCI ATL	01/19/2011	$178.85
	VWR INTERNATIONAL INC	01/19/2011	$170.00
	AFFYMETRIX, INC	01/19/2011	$77.30
	OFFICE CONNECTIONS INC	01/20/2011	$43.08
	STAPLS7070111035000001	01/20/2011	$183.05
	STAPLS7070111500000002	01/20/2011	$8.21
	STAPLS7070113589000001	01/20/2011	$54.75
	FISHER SCI ATL	01/21/2011	$254.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CHARLESTON IMAGING	01/21/2011	$75.20
	NATIONAL WELDERS #15	01/21/2011	$10.68
	STAPLS7070111500000001	01/21/2011	$19.19
	FISHER SCI ATL	01/21/2011	$246.26
	VWR INTERNATIONAL INC	01/21/2011	$378.10
	SIGMA ALDRICH US	01/21/2011	$109.24
	SIGMA ALDRICH US	01/24/2011	$143.35
	SIGMA ALDRICH US	01/24/2011	$304.70
	CONT CARBONIC PDCT	01/24/2011	$36.55
	NATIONAL WELDERS #15	01/24/2011	$4.32
	CARDINAL HEALTH MP&S	01/25/2011	$115.93
	INTEGRATED DNA TECH	01/25/2011	$46.76
	INVITROGEN 20282536	01/25/2011	$46.78
	FISHER SCI ATL	01/25/2011	$717.42
	FISHER SCI ATL	01/25/2011	$83.89
	FISHER SCI ATL	01/25/2011	$166.49
	CYTEK	01/26/2011	$233.79
	AMERICAN TYPE CULTURE COL	01/26/2011	$108.00
	PETCO 00069997	01/25/2011	$41.97
	USA SCIENTIFIC, INC.	01/25/2011	$102.27
	STAPLS7070306574000001	01/26/2011	$14.57
	SANTA CRUZ BIOTECHNOLOGY	01/26/2011	$551.50
	STAPLS7070305877000001	01/26/2011	$65.90
	FISHER SCI ATL	01/26/2011	$543.82
	QIAGEN INC	01/26/2011	$254.02
	FISHER SCI ATL	01/26/2011	$12.49
	CHARLESTON IMAGING	01/26/2011	$75.20
	FISHER SCI ATL	01/27/2011	$965.09
	VWR INTERNATIONAL INC	01/27/2011	$159.05
	CHARLESTON IMAGING	01/28/2011	$203.12
	CONT CARBONIC PDCT	01/28/2011	$36.55
	STAPLS7070362238000001	01/28/2011	$45.25
	STAPLS7070361947000001	01/28/2011	$9.44
	NATIONAL WELDERS #15	01/27/2011	$5.58
	FISHER SCI ATL	01/28/2011	$38.70
	FISHER SCI ATL	01/29/2011	$100.80
	FISHER SCI ATL	01/29/2011	$145.23
	FISHER SCI ATL	01/29/2011	$347.37
	INVITROGEN 20309312	01/29/2011	$536.36
	NPI-HYPOXYPROBE	01/28/2011	$282.00
			$23,926.69
STEPHANIE MILLER	COLLEGE ON PROBLEMS OF	01/15/2011	$150.00
	STAPLES 00115832	01/28/2011	$13.75
			$163.75
SUSAN S FOX	OFFICE DEPOT #145	01/05/2011	$199.31
	STAPLES 00115832	01/05/2011	$59.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	DIAMOND SPRINGS WATER	01/11/2011	$9.62
	DINING IN CATERING	01/17/2011	$1,198.77
	MOES SOUTHWEST GRILL 134	01/17/2011	$447.02
	STAPLES DIRECT00209908	01/20/2011	$71.11
	DIAMOND SPRINGS WATER	01/25/2011	$64.68
	PAYPAL ADVERTISING	01/26/2011	$120.00
	STAPLES DIRECT00209908	01/27/2011	$76.82
			$2,247.29
SUSAN WALTZ	USAIRWAYS 0372414678139	12/31/2010	$387.80
	DELTA AIR 0062340483226	01/04/2011	$260.80
	DELTA AIR 0062340483227	01/04/2011	$260.80
	CONT CARBONIC PDCT	01/04/2011	$80.41
	CONT CARBONIC PDCT	01/04/2011	$80.41
	ALPCO DIAGNOSTICS	01/04/2011	$492.88
	SALIMETRICS LLC	01/05/2011	$1,088.00
	DELTA AIR 0062340673068	01/06/2011	$260.40
	USAIRWAYS 0372415388991	01/06/2011	$435.90
	NATIONAL WELDERS #15	01/07/2011	$55.55
	Amazon.com	01/07/2011	$185.96
	NATIONAL WELDERS #15	01/07/2011	$55.55
	HARRIS TEETER #0028	01/11/2011	$88.80
	Amazon.com	01/16/2011	$109.02
	DMI DELL HIGHER EDUC	01/14/2011	$151.76
	NATIONAL WELDERS #15	01/13/2011	$55.55
	DIAMOND SPRINGS WATER	01/18/2011	$7.47
	DIAMOND SPRINGS WATER	01/18/2011	$7.47
	DIAMOND SPRINGS WATER	01/18/2011	$9.74
	Amazon.com	01/20/2011	$93.65
	CONT CARBONIC PDCT	01/19/2011	$80.41
	CONT CARBONIC PDCT	01/19/2011	$80.41
	SALIMETRICS LLC	01/21/2011	$427.00
	FISHER SCI CCH	01/21/2011	$1,755.99
	CARDINAL HEALTH MP&S	01/26/2011	$289.49
	Amazon.com	01/27/2011	$80.54
	NATIONAL WELDERS #15	01/26/2011	$55.55
	ALPCO DIAGNOSTICS	01/27/2011	$916.91
	SALIMETRICS LLC	01/28/2011	$1,350.00
	MOORE MEDICAL LLC WEB	01/29/2011	$213.62
	FISHER SCI ATL	01/29/2011	$165.80
			$9,583.64
SUSAN WETHERHOLT	DELTA AIR 0067945386036	12/30/2010	$326.81
	SOUTHEASTERN SURGICAL CO	01/06/2011	$405.00
	SOUTHEASTERN SURGICAL CO	01/06/2011	$325.00
	SOUTHEASTERN SURGICAL CO	01/06/2011	$100.00
	USAIRWAYS 0377946781326	01/06/2011	$167.80
	WFUHS CONTINUING EDUCATIO	01/11/2011	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	SOUTHEASTERN SURGICAL CO	01/14/2011	$100.00
	SOUTHEASTERN SURGICAL CO	01/14/2011	$405.00
	SOUTHEASTERN SURGICAL CO	01/14/2011	$405.00
	STAPLS7070089437000001	01/20/2011	$38.28
	SOUTHEASTERN SURGICAL CO	01/21/2011	$405.00
	DELTA AIR 0067951384316	01/24/2011	$330.80
	USAIRWAYS 0372417501044	01/24/2011	$247.80
	USAIRWAYS 0372417639189	01/25/2011	$363.80
	DELTA AIR 0062342390064	01/26/2011	$415.30
	DELTA AIR 0062342390065	01/26/2011	$415.30
	SOC OF SURGICAL ONC	01/28/2011	$150.00
			$4,825.89
SUSAN WHITE	STAPLS7070206046000002	01/22/2011	$23.53
	STAPLS7070206046000001	01/22/2011	$5.05
	STAPLS7070206046000003	01/22/2011	$16.76
			$45.34
SUZANNE LONG	STAPLS7069656886000001	01/07/2011	$584.91
	STAPLS7069656886000002	01/07/2011	$178.98
	DELTA AIR 0067950556929	01/20/2011	$580.30
	USAIRWAYS 0377979917474	01/28/2011	$287.80
	DOCUSYSTEMS INC	01/28/2011	$93.31
	AGENT FEE 8900531532718	01/28/2011	$40.00
			$1,765.30
SUZANNE W SMITH	STAPLS7069552011000001	01/05/2011	$22.55
	INSTITUTE FOR PER01 OF 01	01/12/2011	$97.50
	TWX SUBSCRIBER SERVICE	01/15/2011	$109.91
			$229.96
SYLVIA B PRATT	NATIONAL WELDERS #15	01/18/2011	$50.58
	NATIONAL WELDERS #15	01/18/2011	$20.90
	NATIONAL WELDERS #15	01/18/2011	$41.34
	NATIONAL WELDERS #15	01/18/2011	$50.58
	NATIONAL WELDERS #15	01/18/2011	$50.58
			$213.98
TADANOBU UTSUKI	BIO RAD VIUTSUKI01/06/	01/07/2011	$901.57
	MIDSCI	01/08/2011	$571.39
	SIGMA ALDRICH US	01/18/2011	$43.81
	ZIVICINSTRU	01/18/2011	$212.93
	ZIVICINSTRU	01/19/2011	$285.93
	VWR INTERNATIONAL INC	01/21/2011	$10.92
			$2,026.55
TAMARA NOWLING	SANTA CRUZ BIOTECHNOLOGY	01/10/2011	$91.50
	SIGMA ALDRICH US	01/10/2011	$346.58
	ANASPEC, INC.	01/12/2011	$100.00
	IMMUNOLOGY ABSTRACT	01/14/2011	$75.00
	AAI OPERATIONS	01/14/2011	$64.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA NOWLING	IMMUNOLOGY ABSTRACT	01/14/2011	$75.00
			$752.08
TANJINA AKTER	SIGMA ALDRICH US	01/07/2011	$54.49
	SIGMA ALDRICH US	01/07/2011	$181.86
	WORTHINGTON BIOCHEMICA	01/12/2011	$226.50
	INVITROGEN 20312325	01/29/2011	$455.27
			$918.12
TARA HAY	REGISTER.COM 1168A21CJ	01/11/2011	$760.00
	COMPUSULT INC	01/10/2011	$105.00
	TECHSMITH CORPORATION	01/11/2011	$37.95
	APL APPLE ONLINE STORE	01/14/2011	$35.48
	COMPUSULT INC	01/19/2011	$1,735.00
	Amazon.com	01/28/2011	$69.99
	Bestbuy.com 00009944	01/28/2011	$45.14
			$2,788.56
TARA NOVIT-THOMAS	PB METER REN TAL	01/05/2011	$21.45
	CONSTANT CONTACT 1	01/05/2011	$35.00
	STAPLS7069908704000001	01/14/2011	$114.86
	STAPLS7070243916000001	01/25/2011	$85.97
	STAPLS7070243205000001	01/25/2011	$57.86
	OFFICEMAX CT IN#291463	01/26/2011	$121.82
	OFFICEMAX CT IN#291849	01/26/2011	$182.73
	STAPLS7070427264000001	01/29/2011	$91.07
			$710.76
TERESA KENNEDY	STAPLES DIRECT00209411	01/12/2011	$93.79
			$93.79
TERESA L GARNER	SOC RESEARCH ADMINISTRATO	01/03/2011	$450.00
	STAPLS7069499124000001	01/04/2011	$18.96
	STAPLS7069499124000002	01/06/2011	$4.29
	APL APPLE ONLINE STORE	01/07/2011	$169.85
	STAPLS7069797452000001	01/13/2011	$57.82
	STAPLS7069965393000001	01/15/2011	$49.02
	BARNES&NOBLE COM	01/25/2011	$112.25
	SOCIETY OF BIOLOGICAL PSY	01/26/2011	$525.00
	STAPLS7070379726000001	01/28/2011	$22.06
	DKC DIGI KEY CORP	01/29/2011	$18.24
			$1,427.49
TERRI THOMAS-WALL	WAKEMED CASHIER	01/17/2011	$100.00
	FISHER SCI ATL	01/26/2011	$58.28
			$158.28
THOMAS JHOU	LOWES #00661	01/02/2011	$8.08
	SmallParts.com	01/04/2011	$26.00
	SmallParts.com	01/04/2011	$15.25
	GLOBE SCIENTIFIC INC.	01/05/2011	$31.05
	SmallParts.com	01/05/2011	$15.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	AMSCOPE	01/05/2011	$49.94
	FISHER SCI ATL	01/07/2011	$333.70
	NATIONAL WELDERS #15	01/07/2011	$5.38
	FISHER SCI ATL	01/08/2011	$110.23
	FISHER SCI ATL	01/11/2011	$339.95
	FISHER SCI ATL	01/11/2011	$20.12
	OFFICE DEPOT #1214	01/10/2011	$85.99
	OFFICE DEPOT #1214	01/10/2011	$35.40
	SIGMA ALDRICH US	01/13/2011	$113.27
	MED ASSOCIATES	01/12/2011	$1,049.50
	VWR INTERNATIONAL INC	01/13/2011	$16.68
	SIGMA ALDRICH US	01/13/2011	$365.69
	FISHER SCI ATL	01/15/2011	$191.21
	VWR INTERNATIONAL INC	01/14/2011	$83.80
	FISHER SCI ATL	01/18/2011	$34.57
	FISHER SCI ATL	01/18/2011	$69.98
	TED PELLA INC	01/18/2011	$22.57
	AMSCOPE	01/19/2011	$470.41
	NATIONAL WELDERS #15	01/21/2011	$10.75
	PLASTICS ONE INC	01/21/2011	$223.91
	SEARS COM INTERNET	01/24/2011	$730.99
	MED ASSOCIATES	01/24/2011	$1,987.50
	NATIONAL WELDERS #15	01/26/2011	$10.75
	LOWES #00661	01/27/2011	$18.25
			$6,476.18
THOMAS TRUSK	LOWES #00358	01/02/2011	$86.36
	GOOGLE SuperMediaStor	01/05/2011	$179.80
	STAPLES DIRECT00209908	01/07/2011	$171.99
	STAPLES 00108282	01/11/2011	$37.69
	GOOGLE B H Photo	01/19/2011	$296.71
	CRYSTAL GRAPHICS INC	01/20/2011	$105.80
	XEROX CORPORATION-CREDIT	01/26/2011	$539.81
	XEROX CORPORATION-CREDIT	01/26/2011	$580.44
	INVITROGEN 20284909	01/29/2011	$181.67
	INVITROGEN 20284909	01/29/2011	$26.82
			$2,207.09
TIFFANY ROGERS	OFFICEMAX CT IN#831244	01/05/2011	$44.54
	OFFICEMAX CT IN#085672	01/17/2011	$30.45
	OFFICEMAX CT IN#096971	01/17/2011	$7.61
	OFFICEMAX CT IN#085687	01/18/2011	$81.18
	STAPLS7070086563000001	01/20/2011	$47.89
			$211.67
TIMOTHY S ROYLANCE	OFFICE DEPOT #145	01/08/2011	$20.19
	PAYPAL DESKTOPDARK	01/22/2011	$195.00
	CALUMET 235391	01/26/2011	$45.25
	AMAZON MKTPLACE PMTS	01/28/2011	$25.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S ROYLANCE	AMAZON MKTPLACE PMTS	01/27/2011	$41.26
			$327.53
TINA LUKE	STAPLS7069547786000001	01/05/2011	$228.14
	ACTION LOCKSMITH SERVICE	01/06/2011	$81.09
	STAPLS7069740151000002	01/08/2011	$98.76
	STAPLS7069740151000001	01/14/2011	$120.70
	STAPLS7070306839000001	01/26/2011	$115.75
	STAPLS7070312619000001	01/26/2011	$60.33
	STAPLS7070306839002001	01/29/2011	$115.75
			$820.52
TINA TEAL	STAPLS7069600672000001	01/06/2011	$291.51
	STAPLS7069626408000001	01/06/2011	$65.31
	STAPLS7069600672000002	01/06/2011	$21.01
	APC	01/07/2011	$190.91
	STAPLS7069600672002001	01/08/2011	$21.23
	STAPLS7069715613000001	01/08/2011	$68.82
	USAIRWAYS 0372415991844	01/11/2011	$597.40
	APA MEMBERSHIP ONLINE	01/12/2011	$140.00
	COLLEGE ON PROBLEMS OF	01/12/2011	$150.00
	COLLEGE ON PROBLEMS OF	01/13/2011	$150.00
	COLLEGE ON PROBLEMS OF	01/15/2011	$150.00
	WWW.NEWEGG.COM	01/18/2011	$44.99
	DIAMOND SPRINGS WATER	01/19/2011	$38.85
	STAPLS7070103538000001	01/20/2011	$79.63
	OFFICEMAX CT IN#189074	01/21/2011	$154.27
	APA ONLINE	01/25/2011	$130.00
	DMI DELL HIGHER EDUC	01/27/2011	$98.43
	COLLEGE ON PROBLEMS OF	01/27/2011	$150.00
	MOTIVATIONAL INTERVIEWING	01/26/2011	$100.00
	OFFICEMAX CT IN#290685	01/27/2011	$154.27
	STAPLS7070383481000002	01/28/2011	$464.94
	STAPLS7070383481000001	01/28/2011	$107.42
			$3,368.99
TODD LEMATTY	RITE AID STORE #11611	01/07/2011	$35.21
	RITE AID STORE #11611	01/13/2011	$5.48
	CORNING INC-CREDIT SVCS	01/17/2011	$36.49
	CORNING INC-CREDIT SVCS	01/17/2011	$486.56
	NCS PEARSON	01/19/2011	$63.75
			$627.49
TOM FLEURY	IMMUNOLOGY ABSTRACT	01/06/2011	$110.00
	CAYMAN CHEMICAL CO. INC	01/28/2011	$267.00
			$377.00
TOM GALLIEN	CONT CARBONIC PDCT	01/03/2011	$73.10
	SIGMA ALDRICH US	01/03/2011	$322.05
	NEW ENGLAND BIOLABS, INC	01/04/2011	$348.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TOM GALLIEN	FEDEX 859934384707	01/06/2011	$19.89
	CONT CARBONIC PDCT	01/07/2011	$73.10
	FEDEX 872099062807	01/08/2011	$19.29
	NATIONAL WELDERS #15	01/07/2011	$82.69
	CDW GOVERNMENT	01/10/2011	$344.32
	CDW GOVERNMENT	01/10/2011	$87.40
	MATTHEWS MUSC	01/11/2011	$23.00
	ZYMO RESEARCH	01/13/2011	$287.60
	B & H PHOTO-VIDEO-MO/TO	01/13/2011	$89.16
	NATIONAL WELDERS #15	01/12/2011	$95.87
	ANTAGENE INC	01/14/2011	$1,981.85
	DELASCO DERMATOLOGIC LAB	01/14/2011	$1,422.50
	AT HOME MEDICAL PRODUCTS	01/17/2011	$26.10
	CONT CARBONIC PDCT	01/17/2011	$73.10
	OLYMPUSAMER	01/20/2011	$44.63
	FEDEX 872658333253	01/23/2011	$18.86
	CONT CARBONIC PDCT	01/24/2011	$73.10
	QIAGEN INC	01/24/2011	$598.00
	EXPERIMENTAL BIOLOGY	01/26/2011	$260.00
	CELLSIGNAL.COM	01/26/2011	$439.90
	EXPERIMENTAL BIOLOGY	01/27/2011	$260.00
	INNOVABIOSCIENCES.COM	01/26/2011	$338.40
	CONT CARBONIC PDCT	01/28/2011	$73.10
	FISHER SCI CHI	01/29/2011	$2,255.21
	NATIONAL WELDERS #15	01/28/2011	$82.69
			$9,813.21
TONI WINDHAM	MICROBILT CORP	01/01/2011	$48.32
	THE POST AND COURIER CIRC	01/10/2011	$17.50
	SIKES RADIO CO. INC	01/12/2011	$45.00
			$110.82
TONYA HAZELTON	STAPLS7069658674000001	01/07/2011	$779.05
	OFFICEMAX CT IN#015681	01/13/2011	$224.39
	STAPLS7069951149000002	01/15/2011	$23.44
	STAPLS7069951149000001	01/15/2011	$94.86
	STAPLS7069966922000004	01/15/2011	$21.06
	STAPLS7069951149000003	01/15/2011	$378.36
	STAPLS7069966922000003	01/15/2011	$41.70
	STAPLS7069966922000001	01/18/2011	$52.66
	STAPLS7069966922000002	01/18/2011	$3.19
			$1,618.71
TRACY L WASHINGTON	DEA REGISTRATION	01/05/2011	$551.00
	OFFICE CONNECTIONS INC	01/06/2011	$867.54
	FOOD LION #2532	01/23/2011	$2.13
			$1,420.67
TRAVIS POOLE	ASAM	12/31/2010	$475.00
	RESEARCH SOCIETY ON	01/14/2011	$33.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$508.00
V CATALIN BUHUSI	FLUOROCHROME	01/06/2011	$425.00
	UI DEV STUDIES HYBR	01/07/2011	$65.00
	THE HOME DEPOT 1118	01/08/2011	$95.87
	PLASTICS ONE INC	01/11/2011	$932.31
	EMD CHEMICALS	01/05/2011	$201.00
	DROPBOX	01/23/2011	$238.00
	DROPBOX	01/22/2011	$138.00
			$2,095.18
VALERIE MORTON	FEDEX OFFICE #2101	01/12/2011	$658.59
	USA ACOG	01/19/2011	$550.00
	FEDEX OFFICE #1523	01/24/2011	$24.78
			$1,233.37
VANESSA DANIELS	HENRY SCHEIN	01/03/2011	$217.66
	HENRY SCHEIN	01/04/2011	$4,941.65
	HENRY SCHEIN	01/04/2011	$1,014.28
	HENRY SCHEIN	01/04/2011	$1,680.51
	SYSTEM ONE INTERNATIONAL	01/05/2011	$202.13
	HENRY SCHEIN	01/04/2011	$2,137.54
	HENRY SCHEIN	01/04/2011	$456.28
	HENRY SCHEIN	01/05/2011	$2,460.74
	HENRY SCHEIN	01/07/2011	$140.61
	HENRY SCHEIN	01/07/2011	$411.08
	HENRY SCHEIN	01/07/2011	$127.68
	GETINGE USA	01/07/2011	$711.74
	BRASSELER USA DENTAL L	01/07/2011	$44.00
	HENRY SCHEIN	01/07/2011	$2,446.06
	HENRY SCHEIN	01/06/2011	$1,927.63
	GETINGE USA	01/10/2011	$24.71
	HENRY SCHEIN	01/07/2011	$3,957.74
	GETINGE USA	01/07/2011	$287.06
	HENRY SCHEIN	01/11/2011	$1,134.76
	HENRY SCHEIN	01/11/2011	$796.61
	HENRY SCHEIN	01/11/2011	$1,911.79
	GETINGE USA	01/11/2011	$147.86
	HENRY SCHEIN	01/11/2011	$133.56
	HENRY SCHEIN	01/11/2011	$4,812.94
	HENRY SCHEIN	01/11/2011	$1,662.01
	GETINGE USA	01/12/2011	$189.98
	HENRY SCHEIN	01/11/2011	$4,462.28
	HENRY SCHEIN	01/13/2011	$68.69
	HENRY SCHEIN	01/13/2011	$73.64
	HENRY SCHEIN	01/12/2011	$353.63
	HENRY SCHEIN	01/18/2011	$1,582.53
	HENRY SCHEIN	01/18/2011	$5,417.39
	HENRY SCHEIN	01/18/2011	$527.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	01/18/2011	$270.39
	HENRY SCHEIN	01/19/2011	$1,570.50
	HENRY SCHEIN	01/18/2011	$842.35
	HENRY SCHEIN	01/07/2011	$235.64
	HENRY SCHEIN	01/20/2011	$4,501.07
	HENRY SCHEIN	01/20/2011	$1,143.17
	HENRY SCHEIN	01/21/2011	$338.93
	HENRY SCHEIN	01/13/2011	$654.59
	HENRY SCHEIN	01/21/2011	$347.25
	HENRY SCHEIN	01/21/2011	$2,404.01
	HENRY SCHEIN	01/24/2011	$2,968.98
	HENRY SCHEIN	01/21/2011	$958.09
	HENRY SCHEIN	01/25/2011	$34.67
	HENRY SCHEIN	01/25/2011	$1,299.47
	KILGORE INTERNATIONAL	01/25/2011	$573.18
	HENRY SCHEIN	01/26/2011	$491.29
	HENRY SCHEIN	01/26/2011	$644.45
	HENRY SCHEIN	01/25/2011	$3,919.76
	HENRY SCHEIN	01/25/2011	$2,986.12
	ACADENTAL INC	01/25/2011	$169.00
	HENRY SCHEIN	01/20/2011	$654.59
	HENRY SCHEIN	01/25/2011	$118.74
	HENRY SCHEIN	01/21/2011	$110.73
	HENRY SCHEIN	01/20/2011	$276.81
			$73,978.44
VANESSA SULLIVAN	USAIRWAYS 0372414582969	12/30/2010	$436.80
	AMERICAN AI 0012330999719	01/05/2011	$398.40
	AMERICAN AI 0012331007044	01/05/2011	$412.40
	AMERICAN AI 0012331003729	01/05/2011	$412.40
	AMERICAN AI 0012331007146	01/05/2011	$412.40
	AMERICAN AI 0012330998678	01/05/2011	$319.40
	SPHERION	01/07/2011	$366.28
	TAYLOR & FRANCIS-CRC	01/05/2011	$263.84
	SPHERION	01/07/2011	$322.29
	SPHERION	01/07/2011	$590.53
	DMI DELL HIGHER EDUC	01/11/2011	$1,046.93
	DMI DELL BUS ONLINE	01/14/2011	$429.96
	DMI DELL HIGHER EDUC	01/21/2011	$791.28
	OFFICEMAX CT IN#146546	01/19/2011	$456.82
	DMI DELL HIGHER EDUC	01/24/2011	$1,496.07
	DELTA AIR 0062342350533	01/26/2011	$450.80
	SCT	01/26/2011	$160.00
	SCT	01/26/2011	$160.00
			$8,926.60
VERONICA MACK	STAPLS7069749337000001	01/08/2011	$33.35
			$33.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA SIMMONS	ASPET	01/11/2011	$140.00
	AMERICAN CHEMICAL SOCI	01/13/2011	$160.50
	AACR MEMBERSHIP DUES ONLI	01/19/2011	$280.00
	SC.GOV	01/27/2011	$125.00
			$705.50
VIVIAN HALL	STAPLS7069569585000001	01/05/2011	$91.46
	ABSTRACT SUBMISSIONS	01/08/2011	$65.00
	APHA EDONOR-EDUES-EPUBS	01/07/2011	$195.00
	Amazon.com	01/10/2011	$28.94
	ETHIOPIA 0717947185181	01/07/2011	$1,191.89
	PROVANTAGE CORP	01/11/2011	$154.45
	AMSTAT.ORG	01/12/2011	$106.00
	ABSTRACT SUBMISSIONS	01/12/2011	$65.00
	JANTZEN LOCK & SAFE CO	01/13/2011	$45.57
	STAPLS7070037581000001	01/19/2011	$139.74
	AMERICAN AI 0012331957401	01/19/2011	$545.40
	USAIRWAYS 0372417078087	01/20/2011	$495.30
	ROYAL STAT SOCIETY	01/21/2011	$68.77
	AMAZON MKTPLACE PMTS	01/27/2011	$64.23
	DELTA AIR 0067952130589	01/26/2011	$486.30
	STAPLS7070402902000001	01/29/2011	$161.98
	DELTA AIR 0067952430783	01/27/2011	$476.80
	Amazon.com	01/30/2011	$18.28
	STAPLS7070402902000002	01/29/2011	$65.71
			$4,465.82
W CURTIS WISE	WWW.NEWEGG.COM	01/11/2011	$139.96
	DRI ISKYSOFT IMEDIA	01/25/2011	$69.00
			$208.96
WANDA Y CONNOR	TRANSIT SERVICES,INC.	01/04/2011	$773.66
	TRANSIT SERVICES,INC.	01/04/2011	$1,218.44
	FREIGHTLINER	01/04/2011	$290.70
	TRANSIT SERVICES,INC.	01/04/2011	$1,039.70
	W.W. WILLIAMS	01/05/2011	$936.36
	W.W. WILLIAMS	01/05/2011	$1,835.16
	TRANSIT SERVICES,INC.	01/12/2011	$861.06
	TRANSIT SERVICES,INC.	01/12/2011	$281.95
	TRANSIT SERVICES,INC.	01/18/2011	$802.89
	TRANSIT SERVICES,INC.	01/18/2011	$1,198.27
	W.W. WILLIAMS	01/25/2011	$559.24
	W.W. WILLIAMS	01/25/2011	$339.50
	W.W. WILLIAMS	01/25/2011	$328.80
	CAROLINA AUTO ELECTRIC	01/25/2011	$648.29
	W.W. WILLIAMS	01/26/2011	$393.76
	W.W. WILLIAMS	01/26/2011	$1,790.87
	TRANSIT SERVICES,INC.	01/26/2011	$804.28
			$14,102.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE L BRANNAN	RITE AID STORE #11608	01/10/2011	$7.51
			$7.51
WAYNE SINGLETON	CONT CARBONIC PDCT	01/03/2011	$36.55
	STAPLS7069540268000001	01/05/2011	$96.27
	NATIONAL WELDERS #15	01/05/2011	$41.34
	STAPLS7069711300000001	01/08/2011	$28.70
	CONT CARBONIC PDCT	01/07/2011	$36.55
	JWS WILEY PUBLISHERS	01/10/2011	$526.95
	STAPLS7069829446000001	01/13/2011	$153.43
	DELL SALES & SERVICE	01/17/2011	$29.00
	CONT CARBONIC PDCT	01/17/2011	$36.55
	FISHER SCI ATL	01/18/2011	$34.00
	STAPLES 00117127	01/19/2011	$25.03
	VWR INTERNATIONAL INC	01/21/2011	$759.83
	CONT CARBONIC PDCT	01/24/2011	$36.55
	UPS 1Z62460T0293877933	01/26/2011	$15.10
	UPS 2950O36F3E4	01/26/2011	$6.33
	UPS 1Z62460T0293272523	01/26/2011	$23.49
	CONT CARBONIC PDCT	01/28/2011	$73.10
	EXIQON INC.	01/29/2011	$433.30
	STAPLS7070430847000001	01/29/2011	$15.32
			$2,407.39
WENDY A MUZZY	OFFICE DEPOT #145	01/04/2011	$538.83
	Amazon.com	01/05/2011	$20.54
	SOC RESEARCH ADMINISTRATO	01/28/2011	$540.00
			$1,099.37
WENDY REHMAN	SEAHORSE LABWARE	01/06/2011	$1,015.00
	BC SURF & SPORT	01/22/2011	$106.47
			$1,121.47
WILLIAM HORNE	PHC MEDICAL SALES	01/21/2011	$70.91
	WM SUPERCENTER	01/20/2011	$103.54
	THE ST JOHN COMPANIES	01/27/2011	$501.89
			$676.34

Total for MEDICAL UNIV OF S C: $2,016,049.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE E MOORE	FORMS AND SUPPLY - AOPD	01/12/2011	$19.65
	OCE FINANCIAL INC01 OF 01	01/18/2011	$177.50
	OCE FINANCIAL INC01 OF 01	01/18/2011	$177.50
	OCE FINANCIAL INC01 OF 01	01/18/2011	$177.50
	SPIRIT TELECOM	01/18/2011	$3.22
	IMAGISTICSINV 415256896	01/08/2011	$210.71
	FORMS AND SUPPLY - AOPD	01/26/2011	$104.08
	SMITH RUBBER STAMP & SEAL	01/27/2011	$14.04
	CORRUGATED CONTAINERS INC	01/28/2011	$299.60
			$1,183.80
AMANDA H KOWELL	SPRINT WIRELESS	01/06/2011	$2,565.93
	SPRINT WIRELESS	01/06/2011	$2,483.61
	OCE FINANCIAL INC01 OF 01	01/06/2011	$200.46
	FORMS AND SUPPLY - AOPD	01/06/2011	$48.90
	SPIRIT TELECOM	01/13/2011	$41.90
	IMAGISTICSINV 415264477	01/08/2011	$13.61
	SAFETY PLUS	01/19/2011	$245.35
	FORMS AND SUPPLY - AOPD	01/21/2011	$38.93
	SAFETY PLUS	01/19/2011	$21.40
	SAFETY PLUS	01/27/2011	$46.01
			$5,706.10
AMIE P SHAVER	WM SUPERCENTER	01/26/2011	$217.43
			$217.43
ANGELA E MOSES	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
			$100.00
ANNETTE H BANGLE	KMART 07043	01/02/2011	$21.39
	ATT BILL PAYMENT	01/04/2011	$183.47
	COMPORIUM-LTC	01/04/2011	$44.30
	CITY OF ROCK HILL	01/04/2011	$980.02
	JANPAK 4	01/03/2011	$160.94
	COMPORIUM-LTC	01/04/2011	$60.74
	COMPORIUM-LTC	01/04/2011	$297.89
	COMPORIUM-LTC	01/04/2011	$57.46
	JANPAK 4	01/03/2011	$9.23
	COMPORIUM-LTC	01/04/2011	$44.30
	ATT BILL PAYMENT	01/04/2011	$78.53
	ATT BILL PAYMENT	01/04/2011	$78.53
	CITY OF ROCK HILL	01/04/2011	$178.55
	IMAGISTICSINV 415176105	12/11/2010	$29.99
	IMAGISTICSINV 415176104	12/11/2010	$110.50
	IMAGISTICSINV 415176101	12/11/2010	$59.79
	IMAGISTICSINV 415176247	12/11/2010	$22.08
	IMAGISTICSINV 415176080	12/11/2010	$50.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	IMAGISTICSINV 415176102	12/11/2010	$75.47
	OCE FINANCIAL INC01 OF 01	01/05/2011	$222.44
	OCE FINANCIAL INC01 OF 01	01/05/2011	$224.64
	OCE FINANCIAL INC01 OF 01	01/05/2011	$199.02
	OCE FINANCIAL INC01 OF 01	01/05/2011	$222.56
	OCE FINANCIAL INC01 OF 01	01/05/2011	$224.64
	OCE FINANCIAL INC01 OF 01	01/05/2011	$222.44
	FORMS AND SUPPLY - AOPD	01/07/2011	$15.48
	FORMS AND SUPPLY - AOPD	01/06/2011	$45.62
	WM SUPERCENTER	01/09/2011	$14.72
	FORMS AND SUPPLY - AOPD	01/07/2011	$3.96
	FORMS AND SUPPLY - AOPD	01/06/2011	$25.79
	GLIDDEN PROFESSIONAL #034	01/12/2011	$8.55
	YORK GAS-WWW.YCNGA	01/12/2011	$509.26
	YORK GAS-WWW.YCNGA	01/12/2011	$440.27
	YORK GAS-WWW.YCNGA	01/12/2011	$674.17
	METROCALL/ARCH WIRE	01/12/2011	$6.60
	OFFICEMAX CT IN#041036	01/14/2011	$60.29
	FORMS AND SUPPLY - AOPD	01/14/2011	$14.21
	USPS 45752009132308371	01/14/2011	$2.53
	JANPAK 4	01/14/2011	$9.23
	FORMS AND SUPPLY - AOPD	01/13/2011	$12.82
	METROCALL/ARCH WIRE	01/12/2011	$6.60
	METROCALL/ARCH WIRE	01/12/2011	$19.80
	METROCALL/ARCH WIRE	01/12/2011	$6.60
	METROCALL/ARCH WIRE	01/12/2011	$13.20
	METROCALL/ARCH WIRE	01/12/2011	$6.60
	THE OFFICE PAL	01/17/2011	$139.23
	FORMS AND SUPPLY - AOPD	01/17/2011	$1.40
	FORMS AND SUPPLY - AOPD	01/17/2011	$45.51
	COMPORIUM-LTC	01/19/2011	$298.97
	COMPORIUM-LTC	01/19/2011	$44.57
	COMPORIUM-LTC	01/19/2011	$57.74
	COMPORIUM-LTC	01/19/2011	$44.57
	COMPORIUM-LTC	01/19/2011	$61.02
	IMAGISTICSINV 415315130	01/08/2011	$37.61
	IMAGISTICSINV 415315382	01/08/2011	$41.72
	IMAGISTICSINV 415314929	01/08/2011	$49.96
	IMAGISTICSINV 415315380	01/08/2011	$84.28
	IMAGISTICSINV 415315163	01/08/2011	$13.03
	THE OFFICE PAL	01/19/2011	$80.83
	IMAGISTICSINV 415315381	01/08/2011	$27.54
	OFFICEMAX CT IN#041036	01/14/2011	$162.62
	OFFICEMAX CT IN#041036	01/14/2011	$181.88
	IMAGISTICSINV 415315428	01/08/2011	$114.60
	FORMS AND SUPPLY - AOPD	01/25/2011	$7.26
	FORMS AND SUPPLY - AOPD	01/25/2011	$44.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SNIPES JANITORIAL SUPPLI	01/27/2011	$52.43
	THE OFFICE PAL	01/27/2011	$251.11
	JANPAK 4	01/27/2011	$77.73
	USPS 45752009132308371	01/28/2011	$2.70
	JANPAK 4	01/27/2011	$147.66
			$7,825.93
ASHLEY N BISHOP	BAR BARCODES INC	01/04/2011	$4,018.00
	THE OFFICE PAL	01/05/2011	$116.20
	IMAGISTICSINV 414994654	11/06/2010	$184.53
	THE OFFICE PAL	01/09/2011	$641.74
	IMAGISTICSINV 415126773	12/11/2010	$236.01
	BAR BARCODES INC	01/12/2011	$3,656.00
	CRUCIAL.COM-LEXARMEDIA	01/14/2011	$1,671.78
	SPIRIT TELECOM	01/21/2011	$11.70
	FORMS AND SUPPLY - AOPD	01/21/2011	$203.74
	METROCALL/ARCH WIRE	01/21/2011	$54.92
	OFFICEMAX CT IN#228962	01/24/2011	$212.19
	KOMUSA TECHNOLOGY INC	01/24/2011	$69.66
	IMAGISTICSINV 415259460	01/08/2011	$8.43
	IMAGISTICSINV 415259460	01/08/2011	$8.43
	HP DIRECT-PUBLICSECTOR	01/27/2011	$51.51
	OFFICEMAX CT IN#294398	01/26/2011	$339.23
	CRUCIAL.COM-LEXARMEDIA	01/28/2011	$1,291.83
	FORMS AND SUPPLY - AOPD	01/26/2011	$1,704.66
			$14,480.56
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	01/04/2011	$151.62
	EARTHGRAINS BAKIN01 OF 01	01/12/2011	$185.02
	EARTHGRAINS BAKIN01 OF 01	01/19/2011	$151.91
	EARTHGRAINS BAKIN01 OF 01	01/25/2011	$160.10
			$648.65
AUNRA B HUDLEY	WAL-MART #2214	01/24/2011	$71.21
	WAL-MART #1339	01/26/2011	$51.19
	WAL-MART #1339	01/26/2011	$77.29
	WAL-MART #2214	01/24/2011	$77.77
			$277.46
BARBARETTA B SMITH	FORMS AND SUPPLY - AOPD	12/30/2010	$2.99
	FORMS AND SUPPLY - AOPD	01/03/2011	$32.76
			$35.75
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$9.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/18/2011	$4.75
	AMA PROFILES	01/18/2011	$35.00
			$92.00
BETTY A COLON	OFFICEMAX CT IN#338989	01/27/2011	$118.04
	GRAYBAR ELECTRIC COMPANY	01/28/2011	$250.41
	FORMS AND SUPPLY - AOPD	01/28/2011	$245.30
			$613.75
BETTY J ROBERTS	WAL-MART #1281	01/20/2011	$166.99
			$166.99
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	01/21/2011	$51.12
			$51.12
BRENDA L CORCORAN	WAL-MART #1383	01/05/2011	$22.25
	WAL-MART #1383	01/05/2011	$17.82
	WM SUPERCENTER	01/11/2011	$2.07
	WM SUPERCENTER	01/11/2011	$23.11
	WM SUPERCENTER	01/19/2011	$25.05
	WM SUPERCENTER	01/26/2011	$2.04
	WM SUPERCENTER	01/26/2011	$24.60
			$116.94
BRUCE E PATRICK	WM SUPERCENTER	01/06/2011	$55.50
	WAL-MART #1035	01/13/2011	$63.34
	MICHAELS #3855	01/13/2011	$207.16
	WM SUPERCENTER	01/19/2011	$94.90
	WM SUPERCENTER	01/20/2011	$66.80
	MICHAELS #3855	01/19/2011	$133.56
	WAL-MART #1035	01/24/2011	$61.90
	WM SUPERCENTER	01/27/2011	$91.51
	DOLRTREE 1820 00018200	01/26/2011	$85.28
	DOLRTREE 1820 00018200	01/27/2011	$80.46
			$940.41
BRYANT O MORTON	BLOCKBUSTER.COM	01/24/2011	$21.39
			$21.39
CAROLINE CASH	WAL-MART #1035	12/31/2010	$128.56
	MICHAELS #3855	01/25/2011	$70.85
			$199.41
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	01/14/2011	$14.27
	FORMS AND SUPPLY - AOPD	01/14/2011	$171.99
			$186.26
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$50.00
CAROLYN SEALS	WAL-MART #0634	01/14/2011	$500.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$500.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$350.00
CATHY E BREZEALE	SCE & G	12/31/2010	$566.84
	IMAGISTICSINV 415215471	12/11/2010	$18.05
	IMAGISTICSINV 415215828	12/11/2010	$82.86
	IMAGISTICSINV 415215694	12/11/2010	$94.79
	IMAGISTICSINV 415215320	12/11/2010	$73.06
	IMAGISTICSINV 415215321	12/11/2010	$31.47
	IMAGISTICSINV 415215615	12/11/2010	$58.17
	IMAGISTICSINV 415215569	12/11/2010	$12.92
	IMAGISTICSINV 415215824	12/11/2010	$76.68
	IMAGISTICSINV 415215525	12/11/2010	$32.56
	IMAGISTICSINV 415215569	12/11/2010	$123.20
	IMAGISTICSINV 415215569	12/11/2010	$33.58
	ATT BILL PAYMENT	01/05/2011	$217.30
	WEST CAROLINA RURAL TEL.	01/04/2011	$89.16
	ABBEVILLE PUBLIC U	01/05/2011	$473.39
	SPEEDPAY:DUKE-ENERGY	01/06/2011	$643.30
	NewCommu ONETIMEPAY	01/06/2011	$176.22
	CLINTON NEWBERRY N GAS AU	01/06/2011	$641.27
	PBGFS8080236 029N	01/06/2011	$166.92
	METROCALL/ARCH WIRE	01/06/2011	$38.47
	CENTURYLINK - WEB CRB	01/07/2011	$203.06
	ATT BILL PAYMENT	01/12/2011	$175.75
	OCE FINANCIAL INC01 OF 01	01/13/2011	$164.08
	OCE FINANCIAL INC01 OF 01	01/13/2011	$164.78
	OCE FINANCIAL INC01 OF 01	01/13/2011	$164.78
	CENTURYLINK - WEB CRB	01/12/2011	$44.94
	OCE FINANCIAL INC01 OF 01	01/13/2011	$164.78
	LAURENS COUNTY WATER A	01/12/2011	$117.09
	SPIRIT TELECOM	01/14/2011	$32.02
	SC.GOV	01/14/2011	$48.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	ABBEVILLE PUBLIC U	01/05/2011	$112.35
	PBGFS8080236 029N	01/06/2011	$166.92
	PBGFS8080236 029N	01/06/2011	$166.92
	PBGFS8080236 029N	01/06/2011	$191.96
	PBGFS8080236 029N	01/06/2011	$166.92
	PBGFS8080236 029N	01/06/2011	$166.92
	PBGFS8080236 029N	01/06/2011	$166.92
	PBGFS8080236 029N	01/06/2011	$125.19
	PBGFS8080236 029N	01/06/2011	$100.15
	METROCALL/ARCH WIRE	01/06/2011	$26.75
	METROCALL/ARCH WIRE	01/06/2011	$14.26
	SPIRIT TELECOM	01/14/2011	$52.84
	SPIRIT TELECOM	01/14/2011	$28.77
	SPIRIT TELECOM	01/14/2011	$43.69
	SPIRIT TELECOM	01/14/2011	$36.27
	SPIRIT TELECOM	01/14/2011	$2.59
	SPIRIT TELECOM	01/14/2011	$18.59
	SPIRIT TELECOM	01/14/2011	$14.01
	SPIRIT TELECOM	01/14/2011	$50.61
	IMAGISTICSINV 415356441	01/08/2011	$26.99
	IMAGISTICSINV 415356439	01/08/2011	$36.75
	IMAGISTICSINV 415356316	01/08/2011	$3.32
	IMAGISTICSINV 415356570	01/08/2011	$64.11
	IMAGISTICSINV 415356469	01/08/2011	$127.14
	IMAGISTICSINV 415356428	01/08/2011	$13.26
	IMAGISTICSINV 415356368	01/08/2011	$12.35
	SC.GOV	01/19/2011	$1,153.25
	IMAGISTICSINV 415356283	01/08/2011	$87.10
	IMAGISTICSINV 415356309	01/08/2011	$12.04
	ATT BILL PAYMENT	01/20/2011	$177.81
	IMAGISTICSINV 415356338	01/08/2011	$75.68
	CENTURYLINK - WEB CRB	01/20/2011	$150.48
	CLINTON NEWBERRY N GAS AU	01/20/2011	$693.49
	NewCommu ONETIMEPAY	01/24/2011	$118.97
	CENTURYLINK - WEB CRB	01/24/2011	$263.28
	NewCommu ONETIMEPAY	01/28/2011	$53.56
	IMAGISTICSINV 415356428	01/08/2011	$32.81
	IMAGISTICSINV 415356428	01/08/2011	$128.12
	SC.GOV	01/19/2011	$113.70
			$9,926.33
CELESTINE BOONE	PIGGLY WIGGLY 090	01/13/2011	$481.71
	PIGGLY WIGGLY 090	01/26/2011	$495.03
			$976.74
CHARLES B CANNON	CVS PHARMACY #7516 Q03	01/06/2011	$185.10
			$185.10
CHARLES K PRESLAR	STAPLES 00111211	01/27/2011	$160.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$160.48
CHARLES L JACKSON	SUNRISE/SOCAL LIGHTING	01/04/2011	$206.28
	Amazon.com	01/05/2011	$476.49
	FORMS AND SUPPLY - AOPD	01/04/2011	$65.02
	Amazon.com	01/05/2011	$635.31
	FORMS AND SUPPLY - AOPD	01/05/2011	$96.25
	FORMS AND SUPPLY - AOPD	01/06/2011	$120.75
	SUNRISE/SOCAL LIGHTING	01/07/2011	$206.28
	FORMS AND SUPPLY - AOPD	01/06/2011	$106.29
	Amazon.com	01/07/2011	$240.70
	FORMS AND SUPPLY - AOPD	01/07/2011	$9.14
	Amazon.com	01/07/2011	$88.31
	FORMS AND SUPPLY - AOPD	01/07/2011	$10.60
	FORMS AND SUPPLY - AOPD	01/06/2011	$73.25
	FORMS AND SUPPLY - AOPD	01/06/2011	$47.76
	FORMS AND SUPPLY - AOPD	01/06/2011	$12.59
	FORMS AND SUPPLY - AOPD	01/05/2011	$72.01
	FORMS AND SUPPLY - AOPD	01/06/2011	$166.89
	Amazon.com	01/10/2011	$641.86
	OCE FINANCIAL INC01 OF 01	01/12/2011	$141.24
	FORMS AND SUPPLY - AOPD	01/11/2011	$16.85
	OCE FINANCIAL INC01 OF 01	01/12/2011	$164.78
	OCE FINANCIAL INC01 OF 01	01/12/2011	$191.40
	OCE FINANCIAL INC01 OF 01	01/12/2011	$140.54
	OCE FINANCIAL INC01 OF 01	01/12/2011	$141.24
	FORMS AND SUPPLY - AOPD	01/12/2011	$5.20
	FORMS AND SUPPLY - AOPD	01/12/2011	$54.37
	WWW.NEWEGG.COM	01/13/2011	$29.99
	WWW.NEWEGG.COM	01/15/2011	$139.99
	JANPAK 4	01/13/2011	$372.68
	JANPAK 4	01/13/2011	$66.05
	JANPAK 4	01/13/2011	$176.62
	SUNRISE/SOCAL LIGHTING	01/14/2011	$206.28
	JANPAK 4	01/13/2011	$479.73
	JANPAK 4	01/13/2011	$196.29
	SUNRISE/SOCAL LIGHTING	01/18/2011	$206.28
	FORMS AND SUPPLY - AOPD	01/18/2011	$11.31
	IMAGISTICSINV 415264682	01/08/2011	$13.25
	IMAGISTICSINV 415258812	01/08/2011	$48.50
	IMAGISTICSINV 415259872	01/08/2011	$91.14
	IMAGISTICSINV 415315031	01/08/2011	$92.63
	IMAGISTICSINV 415258100	01/08/2011	$21.49
	WWW.FACTORYOUTLETSTORE	01/20/2011	$229.85
	IMAGISTICSINV 415265636	01/08/2011	$9.63
	IMAGISTICSINV 415262026	01/08/2011	$91.05
	IMAGISTICSINV 415260375	01/08/2011	$20.08
	IMAGISTICSINV 415315075	01/08/2011	$92.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	WWW.NEWEGG.COM	01/21/2011	$139.99
	FORMS AND SUPPLY - AOPD	01/20/2011	$29.47
	FORMS AND SUPPLY - AOPD	01/20/2011	$15.74
	DRI LOGITECH STORE	01/24/2011	$599.98
	SUNRISE/SOCAL LIGHTING	01/25/2011	$206.28
	DRI LOGITECH STORE	01/24/2011	$299.98
	FORMS AND SUPPLY - AOPD	01/25/2011	$126.27
	TECHSUPPLYSHOP.COM	01/27/2011	$43.13
	WALMART.COM	01/28/2011	$98.66
	JANPAK 4	01/27/2011	$396.27
	MCKESSON MEDICAL SUPPLY	01/29/2011	$290.02
	COMPUTER CABLE INC	01/29/2011	$158.00
	SUNRISE/SOCAL LIGHTING	01/28/2011	$412.56
	GOOGLE GoKeyless	01/28/2011	$413.60
	JANPAK 4	01/27/2011	$63.90
			$10,020.82
CHERYL G MCCLINTON	FEDEX OFFICE #2148	01/04/2011	$9.63
	WAL-MART #1286	01/04/2011	$9.63
	PUBLIX #597	01/28/2011	$112.81
			$132.07
CHEYENNE ALDAMUY	LOWES #00433	01/21/2011	$283.46
			$283.46
CHRYSTAL L JENKINS	IMAGISTICSINV 415128748	12/11/2010	$23.58
	IMAGISTICSINV 414720319	09/11/2010	$28.29
			$51.87
CLARENCE L FELDER	ROSE TALBERT PAINT COMPAN	01/06/2011	$49.79
	ROSE TALBERT PAINT COMPAN	01/13/2011	$15.19
	ROSE TALBERT PAINT COMPAN	01/26/2011	$32.69
			$97.67
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	01/07/2011	$176.48
	THE HOME DEPOT 1112	01/13/2011	$83.33
	WAL-MART #1164	01/20/2011	$219.66
	WALGREENS #9487	01/20/2011	$40.01
			$519.48
COLLEEN A MOON	UNION OIL MILL	01/12/2011	$14.52
	WAL-MART #0629	01/28/2011	$101.71
	EFFICIENT FUTURE INC - SA	01/28/2011	$238.90
			$355.13
COLLEEN C FILKINS	Amazon.com	12/31/2010	$66.92
	ROSS STORES #774	12/31/2010	$74.18
	LOWES #02548	12/31/2010	$188.32
	GEORGIA MILLS	01/05/2011	$105.00
	LOWES #02548	01/19/2011	$63.57
	YOUTHLIGHT, INC.	01/25/2011	$40.33
	IMAGISTICSINV 415315055	01/08/2011	$86.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	IMAGISTICSINV 415314960	01/08/2011	$33.77
	IMAGISTICSINV 415315060	01/08/2011	$41.22
	IMAGISTICSINV 415256446	01/08/2011	$120.89
	IMAGISTICSINV 415315341	01/08/2011	$46.72
	IMAGISTICSINV 415314804	01/08/2011	$72.66
	IMAGISTICSINV 415314908	01/08/2011	$1.45
	IMAGISTICSINV 415314842	01/08/2011	$52.12
	IMAGISTICSINV 415314828	01/08/2011	$318.00
	IMAGISTICSINV 415315023	01/08/2011	$12.88
	IMAGISTICSINV 415356585	01/08/2011	$33.63
	IMAGISTICSINV 415356514	01/08/2011	$59.13
	A.D.D. WAREHOUSE	01/25/2011	$55.10
	Amazon.com	01/26/2011	$72.63
	WHOLE PERSON ASSOCIATES,	01/26/2011	$84.90
	Amazon.com	01/27/2011	$82.71
	WWW CARF ORG	01/26/2011	$172.00
	ODOM ACE HARDWARE INC	01/26/2011	$88.20
	BARNES&NOBLE COM	01/27/2011	$40.74
	DYSON LIMITED	01/26/2011	$399.99
	ORECK CORPORATION	01/27/2011	$473.20
	FOOD LION #2680	01/29/2011	$27.00
			$2,914.04
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	01/05/2011	$119.84
	SMITH RUBBER STAMP & SEAL	01/13/2011	$22.47
			$142.31
CORAL L BOWER	WAL-MART #0629	01/06/2011	$24.64
			$24.64
DALE A SHEALY	GODADDY.COM	01/14/2011	$70.85
	THE OFFICE PAL	01/17/2011	$247.66
			$318.51
DALE M PALMER	SIP STATEINDUSTRIAL US	01/01/2011	$354.04
	WHITE JONES ACE HARDWA	01/04/2011	$20.31
	IMTEK ENVIRONMENTAL CORP	01/07/2011	$374.00
	RESTOCKIT.COM	01/06/2011	$512.08
	SOUTHEASTERN PAPER GROUP	01/07/2011	$778.17
	SIP STATEINDUSTRIAL US	01/14/2011	$451.13
	STAPLES 00118976	01/13/2011	$76.80
	LOWES #00728	01/14/2011	$87.67
	SIP STATEINDUSTRIAL US	01/16/2011	$267.12
	0184-ALL PHASE	01/19/2011	$421.05
	ALLEGRO MEDICAL INC	01/19/2011	$62.87
	BATTERIES PLUS #25	01/25/2011	$40.23
	TIRECHAIN.COM	01/27/2011	$221.96
	INDUSTRIAL LADDER ATLANTA	01/27/2011	$501.92
	CRESCENT SUPPLY COMPANY I	01/28/2011	$43.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,212.39
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	01/05/2011	$97.82
	JOHNSTONES SUPPLY OF COLU	01/27/2011	$495.84
			$593.66
DANIEL W SULLIVAN	BI-LO 158	01/04/2011	$221.61
	BI-LO 158	01/11/2011	$303.78
	BI-LO 158	01/18/2011	$4.39
	BI-LO 158	01/18/2011	$396.75
	BI-LO 158	01/24/2011	$313.96
			$1,240.49
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	01/14/2011	$25.81
	FORMS AND SUPPLY - AOPD	01/24/2011	$53.26
			$79.07
DARRELL W KINDLE	ELECTRIC MOTOR AND REPAI	01/05/2011	$233.26
	LOWES #00433	01/13/2011	$37.19
	LOWES #00433	01/27/2011	$46.35
			$316.80
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	01/14/2011	$56.74
			$56.74
DEBRA M AYERS	SUPERMEDIA DIR ADV	01/14/2011	$38.12
	FRONTIER COMMUNICATIONS	01/14/2011	$247.03
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$165.56
	CHARTER COMM	01/15/2011	$282.73
	ATT BILL PAYMENT	01/14/2011	$214.30
	SPRINT	01/14/2011	$5.89
	ATT BILL PAYMENT	01/14/2011	$169.83
	ATT BILL PAYMENT	01/14/2011	$76.95
	ATT BILL PAYMENT	01/14/2011	$568.85
	GREENVILLE WATER SYSTEM	01/14/2011	$50.00
	LAURENS ELECTRIC COOPE	01/15/2011	$877.39
	ATT BILL PAYMENT	01/14/2011	$27.09
	ATT BILL PAYMENT	01/14/2011	$338.84
	GREENVILLE WATER SYSTEM	01/14/2011	$50.00
	FRONTIER COMMUNICATIONS	01/14/2011	$128.84
	FRONTIER COMMUNICATIONS	01/14/2011	$36.70
	TRI COUNTY EC SC	01/14/2011	$489.23
	COMPORIUM	01/14/2011	$544.43
	LAURENS ELECTRIC COOPE	01/15/2011	$15.00
	FRONTIER COMMUNICATIONS	01/14/2011	$243.53
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$152.61
	ATT BILL PAYMENT	01/14/2011	$311.20
	SUPERMEDIA DIR ADV	01/14/2011	$38.13
	LAURENS ELECTRIC COOPE	01/15/2011	$19.95
	FRONTIER COMMUNICATIONS	01/14/2011	$33.20
	ATT BILL PAYMENT	01/14/2011	$194.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	01/14/2011	$76.95
	ATT BILL PAYMENT	01/14/2011	$194.27
	ATT BILL PAYMENT	01/18/2011	$24.75
	SCE & G	01/18/2011	$603.50
	SCE & G	01/18/2011	$280.25
	VERIZON WRLS IVR VE	01/18/2011	$377.54
	SCE & G	01/18/2011	$68.58
	SPIRIT TELECOM	01/19/2011	$0.63
	DTV DIRECTV SERVICE	01/19/2011	$44.51
	SPIRIT TELECOM	01/19/2011	$28.32
	SPIRIT TELECOM	01/19/2011	$24.86
	SPIRIT TELECOM	01/19/2011	$7.51
	OCE FINANCIAL INC01 OF 01	01/19/2011	$99.29
	OCE FINANCIAL INC01 OF 01	01/19/2011	$198.68
	SPIRIT TELECOM	01/19/2011	$0.03
	IMAGISTICSINV 415314928	01/08/2011	$46.40
	IMAGISTICSINV 415314954	01/08/2011	$40.80
	OCE FINANCIAL INC01 OF 01	01/19/2011	$81.27
	FRONTIER COMMUNICATIONS	01/18/2011	$144.37
	FRONTIER COMMUNICATIONS	01/18/2011	$87.94
	IMAGISTICSINV 415315429	01/08/2011	$20.65
	SPIRIT TELECOM	01/19/2011	$8.72
	OCE FINANCIAL INC01 OF 01	01/19/2011	$164.08
	METROCALL/ARCH WIRE	01/18/2011	$32.70
	OCE FINANCIAL INC01 OF 01	01/19/2011	$81.27
	IMAGISTICSINV 415315024	01/08/2011	$103.22
	IMAGISTICSINV 415314926	01/08/2011	$48.28
	SPIRIT TELECOM	01/19/2011	$13.90
	IMAGISTICSINV 415314927	01/08/2011	$40.80
	OCE FINANCIAL INC01 OF 01	01/19/2011	$198.58
	IMAGISTICSINV 414365280	06/12/2010	$51.39
	OUTLETPC.COM	01/21/2011	$22.00
	CABLES TO GO	01/21/2011	$368.41
	GREER CPW	01/21/2011	$224.26
	GREER CPW	01/21/2011	$73.40
	FRONTIER COMMUNICATIONS	01/18/2011	$84.45
	METROCALL/ARCH WIRE	01/18/2011	$13.08
	METROCALL/ARCH WIRE	01/18/2011	$13.08
	METROCALL/ARCH WIRE	01/18/2011	$6.54
	METROCALL/ARCH WIRE	01/18/2011	$39.24
	SCE & G	01/18/2011	$534.92
	SPIRIT TELECOM	01/19/2011	$28.32
	GREER CPW	01/21/2011	$302.07
	GREER CPW	01/21/2011	$181.47
	GREER CPW	01/21/2011	$1,695.82
	IMAGISTICSINV 415045028	11/06/2010	$12.82
	IMAGISTICSINV 415045159	11/06/2010	$72.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	IMAGISTICSINV 415045030	11/06/2010	$1,036.73
	IMAGISTICSINV 415315364	01/08/2011	$48.10
	IMAGISTICSINV 415315136	01/08/2011	$76.12
	IMAGISTICSINV 415045005	11/06/2010	$62.77
	IMAGISTICSINV 415047799	11/06/2010	$42.06
	IMAGISTICSINV 415315016	01/08/2011	$27.55
	IMAGISTICSINV 415315017	01/08/2011	$1,036.73
	IMAGISTICSINV 415047792	11/06/2010	$48.29
	IMAGISTICSINV 415048525	11/06/2010	$46.40
	IMAGISTICSINV 415047797	11/06/2010	$48.33
	IMAGISTICSINV 415315365	01/08/2011	$71.01
	IMAGISTICSINV 415047468	11/06/2010	$20.65
	IMAGISTICSINV 415048647	11/06/2010	$66.91
	IMAGISTICSINV 415045029	11/06/2010	$27.49
	IMAGISTICSINV 415315016	01/08/2011	$27.55
	IMAGISTICSINV 415045029	11/06/2010	$27.49
	IMAGISTICSINV 415315136	01/08/2011	$76.13
	IMAGISTICSINV 415045028	11/06/2010	$12.81
	IMAGISTICSINV 415045159	11/06/2010	$72.82
	OCE FINANCIAL INC01 OF 01	01/19/2011	$81.27
	OCE FINANCIAL INC01 OF 01	01/19/2011	$81.27
	OCE FINANCIAL INC01 OF 01	01/19/2011	$99.29
			$15,324.17
DEBRA ROBBINS	MSFT ONLINE	01/05/2011	$15.64
	DOLLAR-GENERAL #8970	01/07/2011	$29.42
	USPS 45362502729802915	01/12/2011	$7.34
	Amazon.com	01/14/2011	$16.67
	WCI WASTECONNECTIONSSC	01/13/2011	$22.05
	GREENVILLE WATER SYSTEM	01/13/2011	$25.00
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$727.92
	GREENVILLE WATER SYSTEM	01/14/2011	$382.89
	SPRINT WIRELESS	01/15/2011	$81.98
	ATT BILL PAYMENT	01/14/2011	$550.42
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$16.13
	WM SUPERCENTER	01/14/2011	$10.56
	METROCALL/ARCH WIRE	01/13/2011	$34.53
	ATT BILL PAYMENT	01/14/2011	$238.24
	SPIRIT TELECOM	01/14/2011	$16.73
	GREENVILLE WATER SYSTEM	01/14/2011	$58.14
	GREENVILLE WATER SYSTEM	01/14/2011	$58.14
	GREENVILLE WATER SYSTEM	01/14/2011	$58.14
	GREENVILLE WATER SYSTEM	01/14/2011	$29.07
	GREENVILLE WATER SYSTEM	01/14/2011	$43.61
	GREENVILLE WATER SYSTEM	01/14/2011	$43.61
	SPIRIT TELECOM	01/14/2011	$16.73
	SPIRIT TELECOM	01/14/2011	$16.73
	SPIRIT TELECOM	01/14/2011	$8.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPIRIT TELECOM	01/14/2011	$12.55
	SPIRIT TELECOM	01/14/2011	$12.55
	ATT BILL PAYMENT	01/14/2011	$238.24
	ATT BILL PAYMENT	01/14/2011	$238.24
	ATT BILL PAYMENT	01/14/2011	$119.12
	ATT BILL PAYMENT	01/14/2011	$178.68
	ATT BILL PAYMENT	01/14/2011	$178.69
	METROCALL/ARCH WIRE	01/13/2011	$34.53
	METROCALL/ARCH WIRE	01/13/2011	$35.58
	ATT BILL PAYMENT	01/14/2011	$550.42
	ATT BILL PAYMENT	01/14/2011	$550.42
	ATT BILL PAYMENT	01/14/2011	$275.21
	ATT BILL PAYMENT	01/14/2011	$412.81
	ATT BILL PAYMENT	01/14/2011	$412.80
	SPRINT WIRELESS	01/15/2011	$40.99
	SPRINT WIRELESS	01/15/2011	$40.99
	SPRINT WIRELESS	01/15/2011	$40.99
	GREENVILLE WATER SYSTEM	01/14/2011	$382.89
	GREENVILLE WATER SYSTEM	01/14/2011	$382.89
	GREENVILLE WATER SYSTEM	01/14/2011	$191.45
	GREENVILLE WATER SYSTEM	01/14/2011	$287.17
	GREENVILLE WATER SYSTEM	01/14/2011	$287.17
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$727.92
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$727.92
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$363.96
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$545.94
	SPEEDPAY:DUKE-ENERGY	01/15/2011	$545.94
	WCI WASTECONNECTIONSSC	01/13/2011	$22.05
	WCI WASTECONNECTIONSSC	01/13/2011	$22.05
	WCI WASTECONNECTIONSSC	01/13/2011	$11.03
	WCI WASTECONNECTIONSSC	01/13/2011	$16.54
	WCI WASTECONNECTIONSSC	01/13/2011	$16.53
	PIEDMONTNG/SPEEDPAY	01/21/2011	$658.64
	THE HOME DEPOT 1119	01/19/2011	$1.04
	PIEDMONTNG/SPEEDPAY	01/21/2011	$658.64
	PIEDMONTNG/SPEEDPAY	01/21/2011	$658.64
	PIEDMONTNG/SPEEDPAY	01/21/2011	$329.32
	PIEDMONTNG/SPEEDPAY	01/21/2011	$493.98
	PIEDMONTNG/SPEEDPAY	01/21/2011	$493.97
	THE HOME DEPOT 1127	01/21/2011	$20.09
	DISH NETWORK-ONE TIME	01/20/2011	$14.41
	DISH NETWORK-ONE TIME	01/20/2011	$14.41
	DISH NETWORK-ONE TIME	01/20/2011	$14.41
	DISH NETWORK-ONE TIME	01/20/2011	$7.21
	DISH NETWORK-ONE TIME	01/20/2011	$10.81
	DISH NETWORK-ONE TIME	01/20/2011	$10.82
	THE HOME DEPOT 1127	01/21/2011	$20.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	THE HOME DEPOT 1127	01/21/2011	$20.09
	THE HOME DEPOT 1127	01/21/2011	$10.04
	THE HOME DEPOT 1127	01/21/2011	$15.07
	THE HOME DEPOT 1127	01/21/2011	$15.11
	DOLLAR-GENERAL #8970	01/25/2011	$58.57
	DOLLAR-GENERAL #8970	01/25/2011	$58.56
	WAL-MART #0641	01/27/2011	$27.54
			$14,023.78
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/14/2011	$269.22
			$269.22
DENISE HARRIS STOVER	BI-LO 624	01/03/2011	$265.48
	BI-LO 161	01/04/2011	$120.50
	INGLES STORE #41	01/05/2011	$12.20
	BI-LO 624	01/06/2011	$102.88
	QUALITY FOODS	01/07/2011	$19.90
	WM SUPERCENTER	01/13/2011	$223.52
	BI-LO 624	01/17/2011	$70.16
	WAL-MART #2687	01/17/2011	$115.79
	WAL-MART #2265	01/19/2011	$6.24
	WAL-MART #2265	01/19/2011	$6.60
	WM SUPERCENTER	01/21/2011	$133.26
	WAL-MART #2265	01/24/2011	$38.27
	WAL-MART #2265	01/19/2011	$66.18
	WM SUPERCENTER	01/25/2011	$177.22
	WM SUPERCENTER	01/25/2011	$39.19
	PUBLIX #613	01/25/2011	$2.29
	PUBLIX #613	01/25/2011	$12.33
	WM SUPERCENTER	01/25/2011	$26.71
	PUBLIX #613	01/27/2011	$31.71
	INGLES STORE #41	01/26/2011	$43.62
	WAL-MART #2687	01/28/2011	$108.07
	BI-LO 161	01/28/2011	$26.17
			$1,648.29
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	12/30/2010	$151.00
	FORMS AND SUPPLY - AOPD	01/03/2011	$123.17
	THE OFFICE PAL	01/09/2011	$41.38
	THE OFFICE PAL	01/12/2011	$260.79
	FORMS AND SUPPLY - AOPD	01/14/2011	$53.58
	FORMS AND SUPPLY - AOPD	01/17/2011	$91.60
	FORMS AND SUPPLY - AOPD	01/18/2011	$112.04
	THE OFFICE PAL	01/21/2011	$28.75
	THE OFFICE PAL	01/19/2011	$41.38
	FORMS AND SUPPLY - AOPD	01/20/2011	$13.40
	FORMS AND SUPPLY - AOPD	01/20/2011	$308.50
	THE OFFICE PAL	01/21/2011	$587.50
	FORMS AND SUPPLY - AOPD	01/20/2011	$40.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/25/2011	$137.32
	FORMS AND SUPPLY - AOPD	01/25/2011	$68.45
	FORMS AND SUPPLY - AOPD	01/25/2011	$59.70
	FORMS AND SUPPLY - AOPD	01/25/2011	$86.64
	FORMS AND SUPPLY - AOPD	01/26/2011	$35.76
	FORMS AND SUPPLY - AOPD	01/26/2011	$25.76
			$2,266.91
DIANA L FLUDD	US FOODSERVICE 5D	01/05/2011	$974.51
	FORMS AND SUPPLY - AOPD	01/07/2011	$896.47
	THE OFFICE PAL	01/09/2011	$943.12
	WM SUPERCENTER	01/06/2011	$82.43
	FORMS AND SUPPLY - AOPD	01/11/2011	$26.41
	FORMS AND SUPPLY - AOPD	01/11/2011	$524.17
	PEC EASYPAY SIEBEL	01/18/2011	$724.26
	CITY OF CAMDEN SC WEB PYM	01/18/2011	$750.48
	LUGOFF ELGIN WATER	01/18/2011	$169.78
	SUBURBAN PROPANE LP	01/18/2011	$90.00
	PBGFS7763148 002N	01/18/2011	$524.88
	ATT BILL PAYMENT	01/19/2011	$157.04
	TRUVISTA COMMUNICATION	01/18/2011	$20.00
	THE OFFICE PAL	01/18/2011	$836.89
	US FOODSERVICE 5D	01/19/2011	$902.77
	METROCALL/ARCH WIRE	01/18/2011	$6.11
	ATT BILL PAYMENT	01/19/2011	$157.04
	TWC TIMEWARNERCABLE	01/20/2011	$74.13
	TWC TIMEWARNERCABLE	01/20/2011	$39.98
	WAL-MART #0511	01/20/2011	$15.60
	WAL-MART #0511	01/20/2011	$15.59
	PEC EASYPAY SIEBEL	01/18/2011	$724.26
	TRUVISTA COMMUNICATION	01/18/2011	$20.00
	TRUVISTA COMMUNICATION	01/18/2011	$19.99
	TWC TIMEWARNERCABLE	01/20/2011	$39.97
	FORMS AND SUPPLY - AOPD	01/20/2011	$836.90
	THE OFFICE PAL	01/23/2011	$143.14
	CITY OF CAMDEN SC WEB PYM	01/18/2011	$53.38
	CITY OF CAMDEN SC WEB PYM	01/18/2011	$750.47
	CITY OF CAMDEN SC WEB PYM	01/18/2011	$53.36
	CITY OF CAMDEN SC WEB PYM	01/18/2011	$750.47
	CITY OF CAMDEN SC WEB PYM	01/18/2011	$53.36
	METROCALL/ARCH WIRE	01/18/2011	$6.11
	METROCALL/ARCH WIRE	01/18/2011	$6.11
	METROCALL/ARCH WIRE	01/18/2011	$6.11
	METROCALL/ARCH WIRE	01/18/2011	$11.20
	METROCALL/ARCH WIRE	01/18/2011	$6.11
	WAL-MART #0511	01/25/2011	$150.87
	ATT BILL PAYMENT	01/19/2011	$157.03
	ATT BILL PAYMENT	01/19/2011	$157.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT BILL PAYMENT	01/19/2011	$475.13
	ATT BILL PAYMENT	01/19/2011	$118.79
	ATT BILL PAYMENT	01/19/2011	$118.78
	ATT BILL PAYMENT	01/19/2011	$118.78
	ATT BILL PAYMENT	01/19/2011	$118.78
	ATT BILL PAYMENT	01/19/2011	$156.94
	ATT BILL PAYMENT	01/19/2011	$156.94
	ATT BILL PAYMENT	01/19/2011	$156.94
	ATT BILL PAYMENT	01/19/2011	$237.57
	ATT BILL PAYMENT	01/19/2011	$237.56
	ATT BILL PAYMENT	01/19/2011	$559.68
	ATT BILL PAYMENT	01/19/2011	$559.67
	ATT BILL PAYMENT	01/19/2011	$157.03
	ATT BILL PAYMENT	01/19/2011	$157.03
	ATT BILL PAYMENT	01/19/2011	$475.13
	ATT BILL PAYMENT	01/19/2011	$118.79
	ATT BILL PAYMENT	01/19/2011	$118.78
	ATT BILL PAYMENT	01/19/2011	$118.78
	ATT BILL PAYMENT	01/19/2011	$118.78
	ATT BILL PAYMENT	01/19/2011	$156.94
	ATT BILL PAYMENT	01/19/2011	$156.94
	ATT BILL PAYMENT	01/19/2011	$156.94
	ATT BILL PAYMENT	01/19/2011	$237.57
	ATT BILL PAYMENT	01/19/2011	$237.56
	ATT BILL PAYMENT	01/19/2011	$559.68
	ATT BILL PAYMENT	01/19/2011	$559.67
	OFFICEMAX CT IN#259935	01/26/2011	$634.30
	PIGGLY WIGGLY 091	01/26/2011	$55.05
	JANPAK 4	01/27/2011	$1,441.18
	FORMS AND SUPPLY - AOPD	01/28/2011	$264.48
			$20,617.72
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	01/25/2011	$53.01
	FORMS AND SUPPLY - AOPD	01/28/2011	$15.64
			$68.65
DIANE M SCHROEDER	ALPHABETSIGNS	01/05/2011	$60.80
	IMAGISTICSINV 415176005	12/11/2010	$22.83
	COASTAL SYSTEMS CORPORAT	01/07/2011	$131.54
	AMAZON MKTPLACE PMTS	01/06/2011	$49.18
	AMAZON MKTPLACE PMTS	01/06/2011	$36.74
	FTC	01/05/2011	$22.95
	FTC	01/05/2011	$143.94
	FTC	01/05/2011	$23.59
	LASER PRINT SERVICE, INC	01/07/2011	$496.80
	FTC	01/06/2011	$418.45
	FTC	01/06/2011	$166.95
	SANTEE COOPER	01/07/2011	$110.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	LASER PRINT SERVICE, INC	01/07/2011	$1,016.28
	FTC	01/06/2011	$394.74
	DISH NETWORK-ONE TIME	01/06/2011	$10.70
	SANTEE COOPER	01/07/2011	$165.37
	FTC	01/06/2011	$44.95
	FTC	01/06/2011	$44.95
	FTC	01/06/2011	$44.95
	FTC	01/05/2011	$44.95
	OCE FINANCIAL INC01 OF 01	01/11/2011	$162.64
	OCE FINANCIAL INC01 OF 01	01/11/2011	$223.71
	OCE FINANCIAL INC01 OF 01	01/11/2011	$161.02
	LOWES #01705	01/11/2011	$138.25
	OCE FINANCIAL INC01 OF 01	01/11/2011	$191.44
	HORRY TELEPHONE COOPERATI	01/11/2011	$41.42
	HORRY TELEPHONE COOPERATI	01/11/2011	$39.42
	ADVANCE AUTO PARTS #6064	01/11/2011	$37.72
	SANTEE ELECTRIC COOPERAT	01/13/2011	$359.00
	TWC TIMEWARNERCABLE	01/13/2011	$73.92
	STAPLS7069818727000001	01/13/2011	$62.69
	SANTEE ELECTRIC COOPERAT	01/13/2011	$190.00
	SANTEE ELECTRIC COOPERAT	01/13/2011	$466.00
	PEC EASYPAY SIEBEL	01/13/2011	$419.54
	LOWES #01705	01/11/2011	$11.31
	WASTE INDUSTRIES WEB SERV	01/13/2011	$193.83
	MORRIS COMMUNICATIONS	01/15/2011	$23.63
	WASTE INDUSTRIES WEB SERV	01/13/2011	$54.00
	PEC EASYPAY SIEBEL	01/13/2011	$201.18
	MORRIS COMMUNICATIONS	01/15/2011	$23.63
	MORRIS COMMUNICATIONS	01/15/2011	$23.63
	MORRIS COMMUNICATIONS	01/15/2011	$23.62
	MORRIS COMMUNICATIONS	01/15/2011	$23.62
	IMAGISTICSINV 100076971	01/14/2011	$24.53
	PEC EASYPAY SIEBEL	01/19/2011	$747.88
	SPIRIT TELECOM	01/19/2011	$51.35
	PEC EASYPAY SIEBEL	01/19/2011	$1,165.64
	GRANITE TELECOMMUNICATION	01/19/2011	$51.23
	GRANITE TELECOMMUNICATION	01/19/2011	$106.77
	GRANITE TELECOMMUNICATION	01/19/2011	$192.88
	SPIRIT TELECOM	01/19/2011	$74.69
	SPIRIT TELECOM	01/19/2011	$100.80
	SPIRIT TELECOM	01/19/2011	$67.65
	SPIRIT TELECOM	01/19/2011	$16.80
	SPIRIT TELECOM	01/19/2011	$11.20
	SPIRIT TELECOM	01/19/2011	$96.99
	SPIRIT TELECOM	01/19/2011	$22.40
	SPIRIT TELECOM	01/19/2011	$15.54
	IMAGISTICSINV 100076971	01/14/2011	$47.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICSINV 100076971	01/14/2011	$49.64
	IMAGISTICSINV 100076971	01/14/2011	$118.66
	IMAGISTICSINV 100076971	01/14/2011	$4.92
	IMAGISTICSINV 100076971	01/14/2011	$94.37
	IMAGISTICSINV 100076971	01/14/2011	$235.62
	IMAGISTICSINV 100076971	01/14/2011	$138.86
	IMAGISTICSINV 100076971	01/14/2011	$59.36
	IMAGISTICSINV 100076971	01/14/2011	$90.12
	IMAGISTICSINV 100076971	01/14/2011	$90.42
	IMAGISTICSINV 100076971	01/14/2011	$118.19
	IMAGISTICSINV 415314898	01/08/2011	$63.39
	FTC	01/19/2011	$45.90
	Amazon.com	01/20/2011	$238.00
	IMAGISTICSINV 415315062	01/08/2011	$88.94
	Amazon.com	01/20/2011	$114.65
	FORMS AND SUPPLY - AOPD	01/19/2011	$56.00
	PERSONAL TOUCH ANSWERING	01/19/2011	$62.60
	PERSONAL TOUCH ANSWERING	01/19/2011	$62.60
	PERSONAL TOUCH ANSWERING	01/19/2011	$62.60
	PERSONAL TOUCH ANSWERING	01/19/2011	$62.60
	PERSONAL TOUCH ANSWERING	01/19/2011	$62.59
	LOWES #01705	01/21/2011	$22.90
	STAPLS7070160901000001	01/21/2011	$272.35
	WAL-MART #4664	01/21/2011	$49.52
	STAPLS7070160901000002	01/21/2011	$13.35
	ALPHABETSIGNS	01/24/2011	$45.24
	ALPHABETSIGNS	01/25/2011	$82.06
	IMAGISTICSINV 415315059	01/08/2011	$95.13
	IMAGISTICSINV 415315192	01/08/2011	$9.33
	IMAGISTICSINV 415314841	01/08/2011	$36.87
	FTC	01/26/2011	$22.95
	IMAGISTICSINV 415314890	01/08/2011	$4.89
	IMAGISTICSINV 415314970	01/08/2011	$45.49
	IMAGISTICSINV 415314878	01/08/2011	$31.22
	FTC	01/26/2011	$152.47
	GRAND STRAND WATER SEWER	01/26/2011	$179.30
	IMAGISTICSINV 415315225	01/08/2011	$5.10
	IMAGISTICSINV 415314955	01/08/2011	$85.98
	FTC	01/26/2011	$23.59
	FTC	01/26/2011	$44.95
	GRAND STRAND WATER SEWER	01/26/2011	$268.94
	IMAGISTICSINV 415314841	01/08/2011	$122.13
	IMAGISTICSINV 415314890	01/08/2011	$51.11
	IMAGISTICSINV 415314878	01/08/2011	$238.67
	IMAGISTICSINV 415314878	01/08/2011	$28.37
	IMAGISTICSINV 415314878	01/08/2011	$54.81
	IMAGISTICSINV 415314878	01/08/2011	$90.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	OFFICE DEPOT #2179	01/27/2011	$3.82
			$13,391.47
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	01/01/2011	$21.09
	ATT BILL PAYMENT	01/03/2011	$81.74
	ELECTRIC CITY UTILITIES	01/04/2011	$76.68
	ELECTRIC CITY UTILITIES	01/04/2011	$40.28
	ELECTRIC CITY UTILITIES	01/04/2011	$255.74
	ELECTRIC CITY UTILITIES	01/04/2011	$40.28
	NUVOX	01/07/2011	$22.38
	METROCALL/ARCH WIRE	01/07/2011	$74.09
	XEROX CORP. XCS/RBO	01/12/2011	$107.41
	XEROX CORP. XCS/RBO	01/12/2011	$156.22
	XEROX CORP. XCS/RBO	01/12/2011	$56.63
	XEROX CORP. XCS/RBO	01/12/2011	$105.85
	XEROX CORP. XCS/RBO	01/12/2011	$180.20
	XEROX CORP. XCS/RBO	01/12/2011	$21.13
	XEROX CORP. XCS/RBO	01/12/2011	$42.12
	XEROX CORP. XCS/RBO	01/12/2011	$71.25
	SPIRIT TELECOM	01/13/2011	$60.83
	ATT BILL PAYMENT	01/13/2011	$65.28
	SPEEDPAY:DUKE-ENERGY	01/14/2011	$188.16
	ATT BILL PAYMENT	01/13/2011	$2,426.45
	SPEEDPAY:DUKE-ENERGY	01/14/2011	$128.74
	ATT BILL PAYMENT	01/13/2011	$10.98
	SPEEDPAY:DUKE-ENERGY	01/14/2011	$225.75
	FORT HILL - WEB PAYMENT	01/13/2011	$235.29
	ATT BILL PAYMENT	01/19/2011	$250.71
	ATT BILL PAYMENT	01/19/2011	$61.91
	XEROX CORP. XCS/RBO	01/20/2011	$165.29
	ATT BILL PAYMENT	01/21/2011	$41.18
	ATT BILL PAYMENT	01/21/2011	$152.37
	SENECA LIGHT & WATER	01/20/2011	$1,647.17
	ATT BILL PAYMENT	01/21/2011	$269.00
	ATT BILL PAYMENT	01/21/2011	$56.74
	ATT BILL PAYMENT	01/13/2011	$10.98
	ATT BILL PAYMENT	01/13/2011	$10.98
	ATT BILL PAYMENT	01/13/2011	$64.62
	ATT BILL PAYMENT	01/13/2011	$64.62
	SENECA LIGHT & WATER	01/20/2011	$119.43
	SPEEDPAY:DUKE-ENERGY	01/25/2011	$400.10
	SPEEDPAY:DUKE-ENERGY	01/25/2011	$39.84
	SPEEDPAY:DUKE-ENERGY	01/25/2011	$364.49
	SPEEDPAY:DUKE-ENERGY	01/26/2011	$399.41
	SPEEDPAY:DUKE-ENERGY	01/26/2011	$1,572.35
	ATT BILL PAYMENT	01/25/2011	$221.87
	PIEDMONTNG/SPEEDPAY	01/26/2011	$48.51
	XEROX CORP. XCS/RBO	01/25/2011	$116.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	01/26/2011	$368.58
	PIEDMONTNG/SPEEDPAY	01/26/2011	$924.82
	PIEDMONTNG/SPEEDPAY	01/26/2011	$665.46
			$12,731.55
DONNA C FUSCI	IMAGISTICSINV 415176161	12/11/2010	$32.01
	OCE FINANCIAL INC01 OF 01	01/06/2011	$171.08
	FORMS AND SUPPLY - AOPD	01/07/2011	$1.06
	METROCALL/ARCH WIRE	01/07/2011	$56.96
	IMAGISTICSINV 415128251	12/11/2010	$66.12
	IMAGISTICSINV 415129822	12/11/2010	$17.48
	IMAGISTICSINV 415261326	01/08/2011	$11.03
	IMAGISTICSINV 415314988	01/08/2011	$28.20
	IMAGISTICSINV 415258695	01/08/2011	$89.00
			$472.94
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	01/17/2011	$40.35
			$40.35
DOROTHY H GANTT	WAL-MART #0795	01/14/2011	$145.82
			$145.82
DORRAIRE D WINEGLASS	WAL-MART #2606	01/14/2011	$93.45
			$93.45
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	01/14/2011	$227.36
			$227.36
EILEEN R NEWTON	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
			$75.00
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	01/20/2011	$21.93
			$21.93
ELIZABETH H HANNON	JANPAK 27	01/03/2011	$1,314.17
	JANPAK 27	01/03/2011	$835.23
	JANPAK 4	01/03/2011	$69.76
	JANPAK 27	01/03/2011	$30.82
	JANPAK 27	01/03/2011	$125.33
	JANPAK 27	01/03/2011	$151.35
	JANPAK 27	01/03/2011	$194.04
	THE OFFICE PAL	01/09/2011	$151.08
	ATT BILL PAYMENT	01/14/2011	$1,516.13
	ATT BILL PAYMENT	01/14/2011	$1,501.88
	ATT BILL PAYMENT	01/14/2011	$1,501.88
	ATT BILL PAYMENT	01/14/2011	$1,501.88
	ATT BILL PAYMENT	01/14/2011	$1,516.13
	THE OFFICE PAL	01/09/2011	$197.97
	FORMS AND SUPPLY - AOPD	01/17/2011	$318.32
	US FOODSERVICE 5D	01/18/2011	$1,496.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	THE OFFICE PAL	01/19/2011	$323.07
	US FOODSERVICE 5D	01/20/2011	$693.18
	FORMS AND SUPPLY - AOPD	01/21/2011	$164.73
	OFFICEMAX CT IN#208561	01/22/2011	$572.48
	FORMS AND SUPPLY - AOPD	01/21/2011	$134.64
	FORMS AND SUPPLY - AOPD	01/25/2011	$481.30
	FORMS AND SUPPLY - AOPD	01/25/2011	$22.62
	JANPAK 4	01/27/2011	$1,156.87
	JANPAK 4	01/27/2011	$45.48
	JANPAK 4	01/27/2011	$862.26
	JANPAK 4	01/27/2011	$652.51
	JANPAK 4	01/27/2011	$72.39
	JANPAK 4	01/27/2011	$34.35
			$17,638.62
ELIZABETH I WAGNER	JANPAK 25	01/07/2011	$114.71
	JANPAK 25	01/07/2011	$692.79
	FORMS AND SUPPLY - AOPD	01/11/2011	$344.54
	FORMS AND SUPPLY - AOPD	01/12/2011	$70.57
	FORMS AND SUPPLY - AOPD	01/12/2011	$370.76
	FORMS AND SUPPLY - AOPD	01/12/2011	$198.84
	THE OFFICE PAL	01/19/2011	$47.88
	JANPAK 25	01/21/2011	$83.74
	THE OFFICE PAL	01/23/2011	$277.05
	FORMS AND SUPPLY - AOPD	01/24/2011	$68.18
	MEDICAL ARTS PRESS	01/25/2011	$57.13
	OFFICEMAX CT IN#268032	01/25/2011	$180.18
	FORMS AND SUPPLY - AOPD	01/25/2011	$378.99
			$2,885.36
ELLA R FORTUNE	WAL-MART #1135	01/28/2011	$498.89
			$498.89
EMILY FREEMAN	SANDHILL TELEPHONE COOPER	01/05/2011	$455.82
	FORMS AND SUPPLY - AOPD	01/04/2011	$30.70
	MARLBORO HERALD ADVOCATE	01/07/2011	$54.00
	PEE DEE PUBLISHING	01/07/2011	$87.60
	THE DILLON HERALD INC	01/07/2011	$200.34
	FORMS AND SUPPLY - AOPD	01/17/2011	$48.27
	WALGREENS #10595	01/18/2011	$21.39
	BI-LO 631	01/18/2011	$3.19
	FORMS AND SUPPLY - AOPD	01/17/2011	$35.00
	FORMS AND SUPPLY - AOPD	01/17/2011	$35.00
	FORMS AND SUPPLY - AOPD	01/17/2011	$35.01
	DOLLAR-GENERAL #4685	01/18/2011	$16.56
	DOLLAR-GENERAL #4685	01/18/2011	$16.57
	DOLLAR-GENERAL #4685	01/18/2011	$16.57
	BI-LO 631	01/20/2011	$3.01
	BI-LO 631	01/18/2011	$18.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	BI-LO 631	01/18/2011	$138.55
	BI-LO 631	01/25/2011	$6.38
	BI-LO 631	01/25/2011	$181.08
	BI-LO 631	01/27/2011	$29.77
	THE OFFICE PAL	01/27/2011	$253.76
			$1,686.73
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	01/05/2011	$100.17
	THE OFFICE PAL	01/09/2011	$270.18
	OCE FINANCIAL INC01 OF 01	01/05/2011	$100.17
	IMAGISTICSINV 415264046	01/08/2011	$28.94
	FORMS AND SUPPLY - AOPD	01/20/2011	$88.99
	SMITH RUBBER STAMP & SEAL	01/21/2011	$26.24
			$614.69
EUGENE BROGDON	PIGGLY WIGGLY 091	01/12/2011	$146.28
	PIGGLY WIGGLY 091	01/24/2011	$123.44
			$269.72
EUGENE D GOODWIN	SIP STATEINDUSTRIAL US	01/22/2011	$296.70
	LOWES #00433	01/25/2011	$46.80
	DOWLING DOUBLE O ENTERPRI	01/26/2011	$120.38
	CHEMSEARCH	01/25/2011	$181.81
	THE KEY SHOP	01/26/2011	$13.38
			$659.07
EUGENE R OWENS	LOWES #02520	01/28/2011	$23.88
	LOWES #02520	01/28/2011	$34.20
			$58.08
EVA M JOHNSON	WM SUPERCENTER	01/25/2011	$17.11
	WAL-MART #2214	01/26/2011	$85.86
	WAL-MART #2214	01/26/2011	$63.14
	WM SUPERCENTER	01/25/2011	$132.73
			$298.84
FELICIA T DAVIS	WM SUPERCENTER	01/27/2011	$41.12
	WAL-MART #4487	01/27/2011	$499.62
			$540.74
FRANKLIN F SPITZER	SIGNS NOW	01/05/2011	$51.68
	GLIDDEN PROFESSIONAL #034	01/18/2011	$33.17
	THE HOME DEPOT 1114	01/18/2011	$32.00
	GRAYBAR ELECTRIC	01/20/2011	$84.36
			$201.21
FURMAN E MARTIN	G & E PARTS CENTER INC	12/30/2010	$24.18
	WW GRAINGER	01/13/2011	$45.56
	UNIVERSAL INC	01/14/2011	$790.35
			$860.09
G STEVE MARCHBANKS	LOWES #00728	01/07/2011	$23.00
	LOWES #00728	01/14/2011	$58.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	LOWES #00728	01/28/2011	$48.05
			$129.94
GEORGE C SMITH JR	LOWES #01120	01/04/2011	$22.18
	LOWES #01075	01/07/2011	$33.97
	SCHOFIELD HARDWARE INC	01/11/2011	$65.26
	ADVANCE AUTO PARTS #5220	01/11/2011	$6.46
	LOWES #01120	01/12/2011	$28.87
	LOWES #01120	01/12/2011	$32.07
	LOWES #02803	01/19/2011	$111.87
	LOWES #02803	01/20/2011	$14.02
	LOWES #02803	01/20/2011	$38.58
	LOWES #02803	01/21/2011	$55.94
	LOWES #02803	01/21/2011	$19.95
	LOWES #01120	01/24/2011	$10.32
	LOWES #02803	01/25/2011	$33.85
	LOWES #02803	01/25/2011	$111.61
	LOWES #01120	01/25/2011	$59.37
	LOWES #02803	01/25/2011	$24.57
	LOWES #01120	01/26/2011	$140.90
	LOWES #02803	01/26/2011	$50.22
	LOWES #02803	01/26/2011	$8.77
	LOWES #01120	01/27/2011	$75.87
	LOWES #02803	01/28/2011	$32.90
			$977.55
GEORGE W MORRIS	S&S WORLDWIDE	12/30/2010	$124.92
	WAL-MART #1286	01/05/2011	$7.33
	FAMILY DOLLAR #6759	01/07/2011	$12.84
	WAL-MART #1286	01/13/2011	$8.32
	WALGREENS #11379	01/18/2011	$6.40
	WAL-MART #1286	01/13/2011	$8.59
	WALGREENS #11379	01/18/2011	$21.40
			$189.80
GINGER G HARDEE	SMITH RUBBER STAMP & SEAL	01/06/2011	$29.10
	THE OFFICE PAL	01/21/2011	$975.15
			$1,004.25
GLENDA D SHANK	LOCAL INSIGHT YELLOW PAGE	12/31/2010	$71.20
	SANTEE COOPER	01/05/2011	$4,098.86
	FORMS AND SUPPLY - AOPD	01/04/2011	$15.31
	METROCALL/ARCH WIRE	01/06/2011	$51.04
	THE POST AND COURIER CIRC	01/10/2011	$213.00
	ATT BILL PAYMENT	01/11/2011	$246.65
	SPIRIT TELECOM	01/12/2011	$46.66
	ATT BILL PAYMENT	01/19/2011	$24.75
	FORMS AND SUPPLY - AOPD	01/19/2011	$110.59
	HOME TELEPHONE COMPANY	01/26/2011	$1,131.22
	SANTEE COOPER	01/28/2011	$4,482.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,492.10
GLENDA M EVANS	MORRIS COMMUNICATIONS	01/06/2011	$39.18
	THE OFFICE PAL	01/17/2011	$823.73
			$862.91
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	01/13/2011	$34.15
	FORMS AND SUPPLY - AOPD	01/13/2011	$133.26
			$167.41
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/20/2011	$130.15
			$130.15
GROVER E HOLLOMAN	JARED'S HARDWARE	01/04/2011	$12.87
	LOWES #00626	01/06/2011	$36.16
	LOWES #00626	01/06/2011	$21.62
	JARED'S HARDWARE	01/20/2011	$24.83
			$95.48
HERBERT TONEY	WAL-MART #4379	01/28/2011	$8.00
			$8.00
HEYWARD T BROWN	LOWES #00626	01/05/2011	$6.42
	SIMPSONS ACE HARDWARE	01/13/2011	$51.78
	LOWES #00626	01/25/2011	$20.76
			$78.96
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	01/13/2011	$238.62
			$238.62
I MARK SINGLETON	HAWTHORNE MEDICAL EQUIPME	12/31/2010	$49.22
	HAWTHORNE MEDICAL EQUIPME	12/31/2010	$5.35
	KMART 04319	12/30/2010	$9.60
	KMART 04319	01/04/2011	$14.53
	KMART 04319	01/05/2011	$91.39
	EARTH FARE #220	01/06/2011	$7.48
	KMART 04319	01/07/2011	$71.08
	KMART 04319	01/07/2011	$10.68
	FORMS AND SUPPLY - AOPD	01/14/2011	$208.43
	FORMS AND SUPPLY - AOPD	01/17/2011	$55.09
	WAL-MART #2214	01/19/2011	$26.61
	WAL-MART #2214	01/19/2011	$38.52
	WAL-MART #2214	01/21/2011	$13.77
	WALGREENS #6136	01/21/2011	$29.92
	KMART 04319	01/21/2011	$131.50
	WAL-MART #2214	01/21/2011	$27.54
	KMART 04319	01/25/2011	$28.20
	KMART 04319	01/25/2011	$21.26
			$840.17
J WARREN BURRIS	WW GRAINGER	01/06/2011	$157.33
	AMERICAN INDUSTRIES	01/13/2011	$326.82
	LOWES #00385	01/14/2011	$89.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
J WARREN BURRIS	LOWES #00433	01/24/2011	$38.17
			$612.07
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	01/17/2011	$149.20
			$149.20
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/21/2011	$60.37
	FORMS AND SUPPLY - AOPD	01/21/2011	$43.33
	FORMS AND SUPPLY - AOPD	01/21/2011	$39.48
			$143.18
JAMES E CHAPMAN	WAL-MART #0396	01/07/2011	$7.70
	WM SUPERCENTER	01/07/2011	$97.26
	WM SUPERCENTER	01/19/2011	$99.30
	WM SUPERCENTER	01/07/2011	$8.29
	WM SUPERCENTER	01/07/2011	$5.14
			$217.69
JAMES GENTRY	LOWES #00433	01/07/2011	$215.57
	LOWES #00433	01/13/2011	$72.08
	LOWES #00433	01/19/2011	$330.97
	LOWES #00433	01/28/2011	$22.20
	LOWES #00433	01/28/2011	$149.61
			$790.43
JAMES R MCCLELLAN	FLAGHOUSE INC	01/03/2011	$717.00
	W W GRAINGER 916	01/05/2011	$171.40
	BOB BARKER COMPAN01 OF 01	01/06/2011	$319.16
	FORMS AND SUPPLY - AOPD	01/11/2011	$8.27
	BOB BARKER COMPAN01 OF 01	01/06/2011	$81.78
	W W GRAINGER 916	01/13/2011	$173.97
	0184-ALL PHASE	01/14/2011	$566.45
	ADVANCED PRODUCTS OF	01/14/2011	$453.00
	FORMS AND SUPPLY - AOPD	01/14/2011	$188.65
	FORMS AND SUPPLY - AOPD	01/11/2011	$17.00
	FORMS AND SUPPLY - AOPD	01/11/2011	$16.15
	FORMS AND SUPPLY - AOPD	01/11/2011	$14.25
	FORMS AND SUPPLY - AOPD	01/14/2011	$20.58
	FORMS AND SUPPLY - AOPD	01/14/2011	$5.35
	FORMS AND SUPPLY - AOPD	01/17/2011	$62.02
	0184-ALL PHASE	01/18/2011	$689.00
	W W GRAINGER 916	01/24/2011	$539.54
	FORMS AND SUPPLY - AOPD	01/24/2011	$4.08
	FORMS AND SUPPLY - AOPD	01/24/2011	$7.74
	FORMS AND SUPPLY - AOPD	01/24/2011	$19.50
	FORMS AND SUPPLY - AOPD	01/24/2011	$13.85
	FORMS AND SUPPLY - AOPD	01/24/2011	$8.78
	FORMS AND SUPPLY - AOPD	01/24/2011	$2.10
	FORMS AND SUPPLY - AOPD	01/24/2011	$11.68
	FORMS AND SUPPLY - AOPD	01/24/2011	$0.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	01/24/2011	$10.85
	W W GRAINGER 916	01/26/2011	$108.18
	JANPAK 25	01/26/2011	$364.95
	FORMS AND SUPPLY - AOPD	01/28/2011	$120.70
	FORMS AND SUPPLY - AOPD	01/28/2011	$913.84
	FORMS AND SUPPLY - AOPD	01/28/2011	$23.23
			$5,653.79
JAMES T BREWTON	WAL-MART #1035	01/26/2011	$65.50
			$65.50
JAN R BATES	FORMS AND SUPPLY - AOPD	01/04/2011	$36.63
	FORMS AND SUPPLY - AOPD	01/26/2011	$149.79
			$186.42
JANE B WILKINS	WAL-MART #0638	12/31/2010	$86.36
	WAL-MART #0638	01/25/2011	$13.37
	WAL-MART #0638	01/25/2011	$13.17
	WAL-MART #0638	01/25/2011	$37.74
			$150.64
JANICE R NASROLLAH	THE OFFICE PAL	01/17/2011	$914.50
	HOMEDEPOT.COM	01/18/2011	$258.54
	WWW CARF ORG	01/28/2011	$1,151.00
	HAND TRUCKS R US	01/28/2011	$225.90
	AMERICAN VAN	01/28/2011	$240.31
			$2,790.25
JANICE YORK	WAL-MART #1383	01/04/2011	$137.06
	WAL-MART #1383	01/19/2011	$28.35
	WAL-MART #1383	01/19/2011	$120.26
			$285.67
JENNIFER H RUCKER	AMA PROFILES	01/21/2011	$29.00
	HIPDB NPDB-HIPDB.HRSA.GOV	01/21/2011	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2011	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/21/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/21/2011	$9.50
	AMA PROFILES	01/21/2011	$58.00
			$115.50
JEROME E MCCORKLE	CLASSIC FORD OF COLUMBIA	01/14/2011	$93.45
	FRANK'S DISCOUNT TIRE-CO	01/20/2011	$66.68
	CAPITOL CHEVROLET-COLUMB	01/25/2011	$225.93
			$386.06
JEROME TAYLOR	THE HOME DEPOT 1105	12/30/2010	$25.36
	LOWES #00728	01/05/2011	$5.80
	ACE HARDWARE	01/05/2011	$27.46
	LOWES #00728	01/06/2011	$432.24
	GETTY IMAGES	01/06/2011	$135.96
	LOWES #00728	01/06/2011	$23.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	ACE HARDWARE	01/07/2011	$85.35
	MOORE WALLACE AN RRD C	01/15/2011	$46.89
	CAROLINA FILTERS INC	01/17/2011	$374.25
	WHITE JONES ACE HARDWA	01/19/2011	$3.49
	COURAGE TO CHANGE	01/21/2011	$334.13
	COURAGE TO CHANGE	01/21/2011	$656.98
	WAL-MART #0396	01/21/2011	$6.21
	PIP PRINTING #533	01/20/2011	$9.84
	WHITE JONES ACE HARDWA	01/21/2011	$21.18
	Amazon.com	01/26/2011	$115.72
	CARDIAC SCIENCE CORPORATI	01/26/2011	$200.50
	WAL-MART #0396	01/27/2011	$6.21
	ANDERSON MECHANICAL IN	01/27/2011	$68.27
			$2,579.70
JERRY L YOUNGBLOOD	STAPLES 00103911	01/05/2011	$16.05
	LOWES #00499	01/14/2011	$15.39
	FORMS AND SUPPLY - AOPD	01/13/2011	$222.08
	US FOODSERVICE 5D	01/20/2011	$514.03
	LOWES #00385	01/24/2011	$17.62
	HARBOR FREIGHT TOOLS 103	01/24/2011	$37.43
	LOWES #00499	01/25/2011	$13.77
	FASTSIGNS NO 230401	01/26/2011	$64.20
	ACE HRDWR OF CAYCE LLC	01/26/2011	$5.13
	FORMS AND SUPPLY - AOPD	01/26/2011	$34.75
	FORMS AND SUPPLY - AOPD	01/27/2011	$48.02
			$988.47
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	01/04/2011	$41.42
	FORMS AND SUPPLY - AOPD	01/14/2011	$41.42
			$82.84
JOANIE WILLIAMS	WAL-MART #2806	01/04/2011	$51.94
			$51.94
JOHN R GARRETT	THE TRANE COMPANY	01/01/2011	$337.24
	THE TRANE COMPANY	01/06/2011	$1,033.36
	THE TRANE COMPANY	01/27/2011	$2,384.68
			$3,755.28
JOHN T BAKER	LOWES #00433	01/18/2011	$192.47
	WW GRAINGER	01/24/2011	$141.56
			$334.03
JONNI VINCENT	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
			$400.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	01/05/2011	$6.36
	ANDERSON NAPA AUTO PARTS	01/24/2011	$6.36
	JAMES AUTO REPAIR	01/28/2011	$366.00
	ANDERSON NAPA AUTO PARTS	01/27/2011	$7.44
			$386.16
JOYCE DAVIS JAMES	CVS PHARMACY #7516 Q03	01/04/2011	$139.93
	CVS PHARMACY #7516 Q03	01/06/2011	$11.99
	CVS PHARMACY #7516 Q03	01/06/2011	$62.10
			$214.02
JUDY HICKS	ATT BILL PAYMENT	01/07/2011	$70.55
	ATT BILL PAYMENT	01/07/2011	$126.16
	ATT BILL PAYMENT	01/07/2011	$192.02
	ATT BILL PAYMENT	01/07/2011	$164.69
	PBGFS7963433 002N	01/07/2011	$163.71
	ATT BILL PAYMENT	01/07/2011	$606.39
	PBGFS7963441 002N	01/07/2011	$153.00
	PBGFS7966055 002N	01/07/2011	$163.71
	USPS 45012006535305259	01/12/2011	$6.50
	SCE&G PAYMENT	01/12/2011	$1,000.00
	SCE&G PAYMENT	01/12/2011	$560.13
	SCE&G PAYMENT	01/12/2011	$241.26
	SCE&G PAYMENT	01/12/2011	$1,000.00
	ATT BILL PAYMENT	01/14/2011	$471.10
	ATT BILL PAYMENT	01/14/2011	$261.77
	ATT BILL PAYMENT	01/14/2011	$123.89
	USPS 45012006535305259	01/18/2011	$232.50
	Amazon.com	01/22/2011	$44.75
	WAL-MART #4487	01/21/2011	$1.44
	AMAZON MKTPLACE PMTS	01/22/2011	$37.98
	ATT BILL PAYMENT	01/14/2011	$471.10
	ATT BILL PAYMENT	01/14/2011	$1,034.28
	ATT BILL PAYMENT	01/14/2011	$109.95
	ATT BILL PAYMENT	01/14/2011	$89.95
	ATT BILL PAYMENT	01/14/2011	$76.45
	ATT BILL PAYMENT	01/14/2011	$89.95
	Amazon.com	01/22/2011	$44.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	Amazon.com	01/22/2011	$268.50
	JANPAK 4	01/27/2011	$1,438.85
	WAL-MART #4487	01/21/2011	$10.94
	WAL-MART #4487	01/21/2011	$18.64
			$9,274.91
JULIA A SCOTT	CRUCIAL.COM-LEXARMEDIA	01/29/2011	$469.95
			$469.95
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	01/25/2011	$130.70
	FORMS AND SUPPLY - AOPD	01/27/2011	$4.56
			$135.26
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
			$50.00
KARL A BOSTON	IMAGISTICSINV 415175901	12/11/2010	$97.98
	FORMS AND SUPPLY - AOPD	01/20/2011	$64.45
	PBGFS1946243 002N	01/26/2011	$789.66
	IMAGISTICSINV 415314846	01/08/2011	$95.88
	PITNEY BOWES INVOICE	01/27/2011	$53.65
			$1,101.62
KATHI S DIXON	PUBLIX #563	01/14/2011	$5.38
	WAL-MART #0396	01/23/2011	$20.92
			$26.30
KATHLEEN A RYAN	WAL-MART #2214	12/31/2010	$45.96
	WM SUPERCENTER	01/07/2011	$44.40
	WAL-MART #2214	01/21/2011	$41.37
	WAL-MART #2214	01/28/2011	$40.48
			$172.21
KATHRYN S FUNDERBURK	WM SUPERCENTER	01/18/2011	$144.56
	WM SUPERCENTER	01/24/2011	$272.59
			$417.15
KATHY D POWELL	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$50.00
KATHY M KIMPSON PAYNE	EARTHGRAINS BAKIN01 OF 01	01/19/2011	$86.21
	US FOODSERVICE 5D	01/20/2011	$1,141.21
			$1,227.42
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/14/2011	$85.75
	FORMS AND SUPPLY - AOPD	01/25/2011	$39.61
			$125.36
KAY W HOGSTON	SC LAW ENFORCEMENT	01/10/2011	$25.00
	SC LAW ENFORCEMENT	01/10/2011	$25.00
			$50.00
KELLY C ADAMS	Amazon.com	01/09/2011	$111.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$111.16
KELLY V PRASUN	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
			$50.00
KENNETH B COMALANDER	HANSON BRICK EAST 30358	01/05/2011	$360.11
	PALMETTO METAL PROD IN	01/06/2011	$64.20
	B AND L DISTRIBUTING 1	01/06/2011	$149.80
	ALPINE SALES INC	01/12/2011	$230.59
	SIP STATEINDUSTRIAL US	01/22/2011	$242.51
	LOWES #00433	01/26/2011	$118.50
	ELECTRIC CONTROL & SUPPLY	01/27/2011	$295.13
	LOWES #00433	01/27/2011	$49.52
			$1,510.36
KERRI L WICKER	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
			$175.00
KEVIN L KAMINER	PRO CHEM INC	01/21/2011	$271.19
			$271.19
KIMBERLY A MICHON	VERIZON WRLS IVR VE	12/31/2010	$266.09
	SPRINT WIRELESS	01/08/2011	$809.56
	AMAZON MKTPLACE PMTS	01/15/2011	$52.78
	THE OFFICE PAL	01/17/2011	$805.52
	ATT BILL PAYMENT	01/20/2011	$131.16
	ATT BILL PAYMENT	01/20/2011	$122.28
	SPIRIT TELECOM	01/20/2011	$26.30
	SPIRIT TELECOM	01/20/2011	$114.33
	IMAGISTICSINV 415315410	01/08/2011	$86.89
	IMAGISTICSINV 415315285	01/08/2011	$72.34
	IMAGISTICSINV 415175805	12/11/2010	$40.44
	IMAGISTICSINV 415315386	01/08/2011	$273.51
			$2,801.20
KIMBERLY G GRANT	BLOCKBUSTER.COM	01/04/2011	$21.39
	PARTY CITY #215	01/27/2011	$19.23
	DOLRTREE 463 00004630	01/27/2011	$10.70
			$51.32
KIRKLAND W HARRISON	WM SUPERCENTER	12/31/2010	$10.67
	WAL-MART #4506	12/31/2010	$7.04
	WM SUPERCENTER	01/19/2011	$436.30
	DICK'S SPORTING GOODS	01/19/2011	$64.18
	WAL-MART #1164	01/19/2011	$12.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIRKLAND W HARRISON	KMART 04319	01/20/2011	$21.39
	SMITH RUBBER STAMP & SEAL	01/20/2011	$115.56
	SMITH RUBBER STAMP & SEAL	01/20/2011	$115.56
			$783.54
LARRY BLANDING	SCE & G	01/04/2011	$245.25
	SUBURBAN PROPANE LP	01/04/2011	$1,215.17
	PEC EASYPAY SIEBEL	01/04/2011	$701.73
	PEC EASYPAY SIEBEL	01/04/2011	$202.14
	ATT BILL PAYMENT	01/04/2011	$157.04
	PEC EASYPAY SIEBEL	01/04/2011	$280.55
	SPIRIT TELECOM	01/04/2011	$67.00
	ATT BILL PAYMENT	01/04/2011	$200.45
	PEC EASYPAY SIEBEL	01/04/2011	$401.75
	BLACK RIVER ELECTRIC COOP	01/04/2011	$286.95
	DTV DIRECTV SERVICE	01/05/2011	$89.03
	FRONTIER COMMUNICATIONS	01/04/2011	$51.85
	SEDC PAYMENT	01/04/2011	$221.33
	FRONTIER COMMUNICATIONS	01/04/2011	$200.35
	FTC	01/04/2011	$120.82
	BLACK RIVER ELECTRIC COOP	01/04/2011	$296.97
	DTV DIRECTV SERVICE	01/05/2011	$89.03
	FRONTIER COMMUNICATIONS	01/04/2011	$200.34
	FTC	01/04/2011	$69.66
	TRUVISTA COMMUNICATION	01/04/2011	$20.00
	OCE FINANCIAL INC01 OF 01	01/05/2011	$66.82
	TWC TIMEWARNERCABLE	01/06/2011	$39.98
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.42
	OCE FINANCIAL INC01 OF 01	01/05/2011	$89.24
	OCE FINANCIAL INC01 OF 01	01/05/2011	$89.24
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.42
	OCE FINANCIAL INC01 OF 01	01/05/2011	$178.48
	TWC TIMEWARNERCABLE	01/06/2011	$26.65
	TWC TIMEWARNERCABLE	01/06/2011	$74.13
	TWC TIMEWARNERCABLE	01/06/2011	$79.95
	OCE FINANCIAL INC01 OF 01	01/05/2011	$89.24
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.42
	TWC TIMEWARNERCABLE	01/06/2011	$39.98
	TWC TIMEWARNERCABLE	01/06/2011	$39.97
	TWC TIMEWARNERCABLE	01/06/2011	$26.65
	TWC TIMEWARNERCABLE	01/06/2011	$26.65
	TWC TIMEWARNERCABLE	01/06/2011	$39.97
	SCE & G	01/04/2011	$245.25
	PEC EASYPAY SIEBEL	01/04/2011	$280.54
	PEC EASYPAY SIEBEL	01/04/2011	$202.14
	TRUVISTA COMMUNICATION	01/04/2011	$20.00
	TRUVISTA COMMUNICATION	01/04/2011	$19.99
	PEC EASYPAY SIEBEL	01/04/2011	$701.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	PEC EASYPAY SIEBEL	01/04/2011	$701.72
	PEC EASYPAY SIEBEL	01/04/2011	$401.74
	PEC EASYPAY SIEBEL	01/04/2011	$401.74
	ATT BILL PAYMENT	01/04/2011	$157.03
	ATT BILL PAYMENT	01/04/2011	$157.03
	ATT BILL PAYMENT	01/04/2011	$237.57
	ATT BILL PAYMENT	01/04/2011	$237.56
	ATT BILL PAYMENT	01/04/2011	$118.79
	ATT BILL PAYMENT	01/04/2011	$118.78
	ATT BILL PAYMENT	01/04/2011	$118.78
	ATT BILL PAYMENT	01/04/2011	$118.78
	ATT BILL PAYMENT	01/04/2011	$156.94
	ATT BILL PAYMENT	01/04/2011	$156.94
	ATT BILL PAYMENT	01/04/2011	$156.94
	ATT BILL PAYMENT	01/04/2011	$237.57
	ATT BILL PAYMENT	01/04/2011	$237.56
	ATT BILL PAYMENT	01/04/2011	$373.12
	ATT BILL PAYMENT	01/04/2011	$373.12
	ATT BILL PAYMENT	01/04/2011	$373.11
	OCE FINANCIAL INC01 OF 01	01/05/2011	$66.82
	OCE FINANCIAL INC01 OF 01	01/05/2011	$66.82
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.41
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.41
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.41
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.41
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.41
	OCE FINANCIAL INC01 OF 01	01/05/2011	$67.41
	OCE FINANCIAL INC01 OF 01	01/05/2011	$89.24
	OCE FINANCIAL INC01 OF 01	01/05/2011	$89.24
	OCE FINANCIAL INC01 OF 01	01/05/2011	$89.24
	SPIRIT TELECOM	01/04/2011	$66.99
	SPIRIT TELECOM	01/04/2011	$34.16
	SPIRIT TELECOM	01/04/2011	$34.16
	SPIRIT TELECOM	01/04/2011	$34.16
	SPIRIT TELECOM	01/04/2011	$42.32
	SPIRIT TELECOM	01/04/2011	$42.31
	SPIRIT TELECOM	01/04/2011	$33.62
	SPIRIT TELECOM	01/04/2011	$20.50
	SPIRIT TELECOM	01/04/2011	$20.50
	SPIRIT TELECOM	01/04/2011	$20.49
	SPIRIT TELECOM	01/04/2011	$23.03
	SPIRIT TELECOM	01/04/2011	$5.69
	SPIRIT TELECOM	01/04/2011	$5.69
	SPIRIT TELECOM	01/04/2011	$5.68
	SPIRIT TELECOM	01/04/2011	$27.51
	FRONTIER COMMUNICATIONS	01/04/2011	$51.85
	FRONTIER COMMUNICATIONS	01/04/2011	$34.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	FRONTIER COMMUNICATIONS	01/04/2011	$34.57
	FRONTIER COMMUNICATIONS	01/04/2011	$34.56
	FRONTIER COMMUNICATIONS	01/04/2011	$51.85
	FRONTIER COMMUNICATIONS	01/04/2011	$51.85
	FRONTIER COMMUNICATIONS	01/04/2011	$103.70
	FRONTIER COMMUNICATIONS	01/04/2011	$34.57
	FRONTIER COMMUNICATIONS	01/04/2011	$34.57
	FRONTIER COMMUNICATIONS	01/04/2011	$34.57
	FRONTIER COMMUNICATIONS	01/04/2011	$200.35
	FRONTIER COMMUNICATIONS	01/04/2011	$133.57
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$200.35
	FRONTIER COMMUNICATIONS	01/04/2011	$200.35
	FRONTIER COMMUNICATIONS	01/04/2011	$400.70
	FRONTIER COMMUNICATIONS	01/04/2011	$133.57
	FRONTIER COMMUNICATIONS	01/04/2011	$133.57
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$200.34
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$200.34
	FRONTIER COMMUNICATIONS	01/04/2011	$200.34
	FRONTIER COMMUNICATIONS	01/04/2011	$400.68
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	FRONTIER COMMUNICATIONS	01/04/2011	$133.56
	ATT BILL PAYMENT	01/20/2011	$138.13
	ATT BILL PAYMENT	01/20/2011	$138.13
	ATT BILL PAYMENT	01/20/2011	$138.12
			$18,240.95
LARRY R JACKSON	CVS PHARMACY #7516 Q03	01/07/2011	$127.69
	CVS PHARMACY #7516 Q03	01/20/2011	$63.92
			$191.61
LEE JAMIE OSWALT	JOHNSTONES SUPPLY OF COLU	01/04/2011	$30.56
	ADI SECURITY PRD CB	01/05/2011	$275.35
	CABLE & CONNECTIONS INC	01/06/2011	$108.87
	HAGEMEYERNA CB57	01/07/2011	$135.90
	LOWES #00433	01/13/2011	$96.64
	ADI SECURITY PRD CB	01/19/2011	$206.42
	HAGEMEYERNA CB57	01/20/2011	$310.69
	GRAYBAR ELECTRIC	01/22/2011	$379.19
	HAGEMEYERNA CB57	01/26/2011	$79.72
	HAGEMEYERNA CB57	01/26/2011	$47.75
			$1,671.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	METROCALL/ARCH WIRE	12/30/2010	$16.22
	ATT BILL PAYMENT	01/04/2011	$1,134.86
	ATT BILL PAYMENT	01/04/2011	$21.86
	GAFFNEY BPW WBP1	01/05/2011	$106.03
	GAFFNEY BPW WBP1	01/05/2011	$24.14
	GAFFNEY BPW WBP1	01/05/2011	$337.00
	ANSWERLIVE LLC	01/05/2011	$31.80
	SPARTANBURG WATER SYSTEM	01/13/2011	$235.42
	METROCALL/ARCH WIRE	01/13/2011	$16.26
	GAFFNEY BPW WBP1	01/05/2011	$20.89
	GAFFNEY BPW WBP1	01/05/2011	$31.84
	ATT BILL PAYMENT	01/04/2011	$232.06
	ATT BILL PAYMENT	01/04/2011	$2,790.59
	SPIRIT TELECOM	01/24/2011	$51.82
	ATT BILL PAYMENT	01/24/2011	$2,555.66
			$7,606.45
LINDA S ALLEN	IMAGISTICSINV 414639461	08/07/2010	$34.17
	IMAGISTICSINV 414348085	06/12/2010	$16.69
	IMAGISTICSINV 414633974	08/07/2010	$108.24
	IMAGISTICSINV 414678044	08/07/2010	$11.17
	IMAGISTICSINV 414639458	08/07/2010	$19.17
	IMAGISTICSINV 414639459	08/07/2010	$204.36
	IMAGISTICSINV 414348045	06/12/2010	$118.93
	IMAGISTICSINV 414641220	08/07/2010	$14.08
	IMAGISTICSINV 414403477	06/12/2010	$13.05
	IMAGISTICSINV 414582860	06/12/2010	$24.56
	IMAGISTICSINV 414640673	08/07/2010	$69.37
	IMAGISTICSINV 414365111	06/12/2010	$102.61
	IMAGISTICSINV 414365394	06/12/2010	$71.53
	IMAGISTICSINV 414361055	06/12/2010	$110.38
	OCE FINANCIAL INC01 OF 01	01/13/2011	$177.62
	IMAGISTICSINV 414641221	08/07/2010	$35.76
	IMAGISTICSINV 414365716	06/12/2010	$109.61
	IMAGISTICSINV 414640205	08/07/2010	$86.99
	IMAGISTICSINV 414365499	06/12/2010	$42.98
	IMAGISTICSINV 414365112	06/12/2010	$51.00
	SPIRIT TELECOM	01/13/2011	$36.36
	IMAGISTICSINV 414622760	08/07/2010	$20.30
	IMAGISTICSINV 414582827	06/12/2010	$11.63
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$94.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$55.33
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$166.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$166.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$188.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	DE LAGE LANDEN OP01 OF 01	01/13/2011	$166.00
	METROCALL/ARCH WIRE	01/13/2011	$18.38
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$166.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$94.00
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$55.33
	DE LAGE LANDEN OP01 OF 01	01/13/2011	$55.34
	IMAGISTICSINV 414639458	08/07/2010	$19.17
	IMAGISTICSINV 414641220	08/07/2010	$14.08
	IMAGISTICSINV 414582860	06/12/2010	$24.56
	IMAGISTICSINV 414582827	06/12/2010	$11.62
	SPIRIT TELECOM	01/13/2011	$61.47
	SPIRIT TELECOM	01/13/2011	$64.78
	SPIRIT TELECOM	01/13/2011	$23.32
	SPIRIT TELECOM	01/13/2011	$28.09
	SPIRIT TELECOM	01/13/2011	$23.61
	SPIRIT TELECOM	01/13/2011	$50.41
	SPIRIT TELECOM	01/13/2011	$21.10
	SPIRIT TELECOM	01/13/2011	$20.78
	METROCALL/ARCH WIRE	01/13/2011	$6.09
	METROCALL/ARCH WIRE	01/13/2011	$6.09
	METROCALL/ARCH WIRE	01/13/2011	$61.30
	SCE & G	01/25/2011	$603.50
	SCE & G	01/25/2011	$189.35
	SCE & G	01/25/2011	$200.08
	SCE & G	01/25/2011	$603.50
	SCE & G	01/25/2011	$403.42
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$166.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$166.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$55.33
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$166.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$166.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$188.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$94.00
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$55.33
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$55.34
	DE LAGE LANDEN OP01 OF 01	01/28/2011	$94.00
			$7,861.26
LINDA S TURBYFILL	FORMS AND SUPPLY - AOPD	01/26/2011	$56.54
			$56.54
LORETTA WOODS	OFFICEMAX CT IN#909420	01/07/2011	$1,422.98
	KINGSTREE IGA	01/12/2011	$26.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA WOODS	LASER PRINT SERVICE, INC	01/17/2011	$297.00
	FORMS AND SUPPLY - AOPD	01/18/2011	$14.98
	FREDS 00021055	01/25/2011	$51.15
			$1,812.82
LYNDA F NORRIS	PIGGLY WIGGLY 004	01/04/2011	$13.55
	STAPLS7069561078000001	01/05/2011	$127.94
	LASER PRINT SERVICE, INC	01/06/2011	$319.06
	TAB PRODUCTSJETER SYS	01/11/2011	$35.81
	PIGGLY WIGGLY 004	01/11/2011	$6.04
	PIGGLY WIGGLY 004	01/17/2011	$12.85
	PIGGLY WIGGLY 004	01/25/2011	$11.05
	GENCO CHEMICALS	01/25/2011	$386.47
			$912.77
M RANDELL OSWALT	THE HOME DEPOT 1110	01/04/2011	$156.05
	WW GRAINGER	01/06/2011	$186.83
	THE HOME DEPOT 1110	01/24/2011	$88.01
			$430.89
MABEL Q HAM	DILMAR OIL COMPANY-COLUM	01/18/2011	$1,004.54
	BURNS AUTO PARTS INC	01/20/2011	$132.94
	DILMAR OIL COMPANY-COLUM	01/24/2011	$504.34
	GAINES W HARRISON01 OF 01	01/27/2011	$24.16
			$1,665.98
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	01/06/2011	$42.14
	THE OFFICE PAL	01/09/2011	$178.37
	FORMS AND SUPPLY - AOPD	01/14/2011	$22.93
	FORMS AND SUPPLY - AOPD	01/20/2011	$49.37
			$292.81
MARGIE A DRIGGERS	WM EZPAY	12/30/2010	$48.61
	IMAGISTICSINV 415125864	12/11/2010	$47.87
	IMAGISTICSINV 414853549	10/09/2010	$22.49
	CITY OF FLORENCE-UT	01/05/2011	$448.51
	GRAND STRAND WATER SEWER	01/04/2011	$109.46
	CITY OF FLORENCE-UT	01/05/2011	$8.00
	CITY OF FLORENCE-UT	01/05/2011	$76.25
	OCE FINANCIAL INC01 OF 01	01/05/2011	$202.11
	OCE FINANCIAL INC01 OF 01	01/05/2011	$177.62
	OCE FINANCIAL INC01 OF 01	01/05/2011	$202.11
	TWC TIMEWARNERCABLE	01/08/2011	$71.82
	TWC TIMEWARNERCABLE	01/08/2011	$73.64
	CITY OF LAKE CITY	01/07/2011	$122.62
	ATT BILL PAYMENT	01/07/2011	$915.69
	METROCALL/ARCH WIRE	01/06/2011	$41.97
	SCE & G	01/07/2011	$37.37
	FRONTIER COMMUNICATIONS	01/06/2011	$53.67
	WM EZPAY	01/07/2011	$66.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	OCE FINANCIAL INC01 OF 01	01/11/2011	$202.24
	SPIRIT TELECOM	01/11/2011	$54.86
	OCE FINANCIAL INC01 OF 01	01/11/2011	$202.11
	OCE FINANCIAL INC01 OF 01	01/11/2011	$222.56
	ATT BILL PAYMENT	01/13/2011	$92.80
	SCE & G	01/13/2011	$42.63
	ATT BILL PAYMENT	01/13/2011	$231.22
	ATT BILL PAYMENT	01/13/2011	$152.90
	SCE & G	01/19/2011	$71.82
	POLLOCK COMPANY	01/19/2011	$102.82
	POLLOCK COMPANY	01/19/2011	$25.51
	SCE & G	01/19/2011	$177.24
	POLLOCK COMPANY	01/19/2011	$204.41
	PIGGLY WIGGLY 005	01/19/2011	$853.67
	ATT BILL PAYMENT	01/19/2011	$626.48
	SCE & G	01/19/2011	$103.06
	POLLOCK COMPANY	01/19/2011	$191.28
	POLLOCK COMPANY	01/19/2011	$289.98
	POLLOCK COMPANY	01/19/2011	$79.38
	POLLOCK COMPANY	01/19/2011	$209.55
	IMAGISTICSINV 415256076	01/08/2011	$9.85
	IMAGISTICSINV 415356730	01/08/2011	$44.89
	IMAGISTICSINV 415255404	01/08/2011	$91.67
	BI-LO 998	01/20/2011	$342.29
	IMAGISTICSINV 415255397	01/08/2011	$50.63
	IMAGISTICSINV 415315215	01/08/2011	$61.25
	IMAGISTICSINV 415256455	01/08/2011	$15.69
	IMAGISTICSINV 415315314	01/08/2011	$287.48
	MCI BUSINESS PAYMENT	01/19/2011	$29.07
	IMAGISTICSINV 415257554	01/08/2011	$15.11
	IMAGISTICSINV 415258894	01/08/2011	$16.17
	IMAGISTICSINV 415315182	01/08/2011	$63.70
	WM EZPAY	01/24/2011	$48.61
	ATT BILL PAYMENT	01/26/2011	$162.00
	ATT BILL PAYMENT	01/26/2011	$656.46
			$8,757.75
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	01/19/2011	$176.32
	FORMS AND SUPPLY - AOPD	01/24/2011	$15.86
			$192.18
MARY E BEARD	PARK AVE LANES	01/21/2011	$128.00
			$128.00
MATTHEW W BROWN JR	PUBLIX #597	01/05/2011	$71.34
	WM SUPERCENTER	01/19/2011	$51.18
	PUBLIX #597	01/19/2011	$90.48
	CROMERS	01/27/2011	$17.11
			$230.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	01/04/2011	$31.90
	FORMS AND SUPPLY - AOPD	01/24/2011	$59.28
	FORMS AND SUPPLY - AOPD	01/25/2011	$7.23
	FORMS AND SUPPLY - AOPD	01/26/2011	$36.17
			$134.58
MICHAEL P NELSON	PACKAGE DEPOT AND COPY SH	01/25/2011	$153.68
	FASTENAL COMPANY01	01/27/2011	$37.59
			$191.27
MICHELLE L LITTLE	SC LAW ENFORCEMENT	01/14/2011	$25.00
			$25.00
MONA H SIMMONS	CENTURYLINK - WEB CRB	12/31/2010	$447.48
	CENTURYLINK - WEB CRB	12/31/2010	$627.76
	THE STATE NEWSPAPER	01/05/2011	$7.50
	SPRINT WIRELESS	01/07/2011	$39.99
	REPUBLIC SERVICES ALW	01/06/2011	$248.60
	CENTURYLINK - WEB CRB	01/06/2011	$529.29
	CENTURYLINK - WEB CRB	01/11/2011	$316.14
	HILTON HEAD 1 PUBLIC SER	01/12/2011	$37.00
	BEAUFORT JASPER WATER & S	01/12/2011	$232.16
	ATT BILL PAYMENT	01/13/2011	$109.95
	SPIRIT TELECOM	01/13/2011	$278.84
	WASTE PRO OF SC HIL 301	01/14/2011	$48.91
	ATT BILL PAYMENT	01/13/2011	$211.05
	ATT BILL PAYMENT	01/13/2011	$41.89
	ATT BILL PAYMENT	01/13/2011	$179.43
	CENTURYLINK - WEB CRB	01/13/2011	$365.49
	M.J. POWERS & CO. PUBLISH	01/13/2011	$89.00
	MORRIS-LOCAL NEWSPAPER	01/19/2011	$199.00
	AT&T 1310666742096	01/20/2011	$38.38
	HARGRAY TELEPHONE COMPANY	01/20/2011	$419.84
	BEAUFORT JASPER WATER & S	01/21/2011	$34.22
	ATT BILL PAYMENT	01/21/2011	$3,931.66
	AACAP	01/21/2011	$750.00
	JOHN WILEY & SONS PUBL	01/24/2011	$139.30
	MORRIS-LOCAL NEWSPAPER	01/25/2011	$229.00
			$9,551.88
MONICA T MCKIVER	WAL-MART #0634	01/21/2011	$500.00
			$500.00
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	01/13/2011	$39.70
	FORMS AND SUPPLY - AOPD	01/20/2011	$20.31
			$60.01
MYRA MOSES SEBRELL	THE OFFICE PAL	01/19/2011	$41.29
	FORMS AND SUPPLY - AOPD	01/21/2011	$165.70
	FORMS AND SUPPLY - AOPD	01/24/2011	$5.04
			$212.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NANNIE E LONER	FORMS AND SUPPLY - AOPD	01/11/2011	$32.80
	FORMS AND SUPPLY - AOPD	01/11/2011	$27.27
			$60.07
PAMELA A NUTES	WAL-MART #2860	01/03/2011	$19.42
	WM SUPERCENTER	01/09/2011	$20.35
	WAL-MART #2860	01/17/2011	$10.30
	WM SUPERCENTER	01/23/2011	$15.97
	WM SUPERCENTER	01/30/2011	$21.57
			$87.61
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	01/24/2011	$219.81
	FORMS AND SUPPLY - AOPD	01/25/2011	$24.55
			$244.36
PAMELA WALKER	FORMS AND SUPPLY - AOPD	01/13/2011	$54.08
	FORMS AND SUPPLY - AOPD	01/14/2011	$209.89
	THE OFFICE PAL	01/17/2011	$161.07
	FORMS AND SUPPLY - AOPD	01/24/2011	$72.96
			$498.00
PAT C WARNOCK	US FOODSERVICE 5D	01/04/2011	$212.12
	US FOODSERVICE 5D	01/04/2011	$3,518.47
	SPRINT WIRELESS	01/06/2011	$39.99
	US FOODSERVICE 5D	01/07/2011	$386.57
	US FOODSERVICE 5D	01/07/2011	$119.84
	MORRIS COMMUNICATION	01/10/2011	$240.78
	US FOODSERVICE 5D	01/07/2011	$4,311.80
	US FOODSERVICE 5D	01/07/2011	$3,031.04
	ATT BILL PAYMENT	01/12/2011	$2,577.59
	ATT BILL PAYMENT	01/12/2011	$1,025.44
	SPIRIT TELECOM	01/12/2011	$88.25
	METROCALL/ARCH WIRE	01/13/2011	$763.51
	US FOODSERVICE 5D	01/24/2011	$3,415.10
	US FOODSERVICE 5D	01/24/2011	$3,842.68
	VERIZON WRLS IVR VE	01/25/2011	$147.98
	US FOODSERVICE 5D	01/24/2011	$254.70
	US FOODSERVICE 5D	01/24/2011	$327.10
	VERIZON WRLS IVR VE	01/27/2011	$147.90
	VERIZON WRLS IVR VE	01/27/2011	$148.11
	VERIZON WRLS IVR VE	01/27/2011	$148.92
			$24,747.89
PATRICIA A KEEFE	METROCALL/ARCH WIRE	12/30/2010	$23.93
	FORMS AND SUPPLY - AOPD	01/24/2011	$153.93
			$177.86
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	01/20/2011	$42.33
	FORMS AND SUPPLY - AOPD	01/26/2011	$51.37
			$93.70
PATRICIA B SUMMERSON	WAL-MART #1146	01/26/2011	$5.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B SUMMERSON	WAL-MART #1146	01/26/2011	$61.87
			$67.27
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/17/2011	$190.43
			$190.43
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	01/03/2011	$61.80
	FORMS AND SUPPLY - AOPD	01/13/2011	$108.15
			$169.95
PATRICIA G STEEN	SC LAW ENFORCEMENT	01/14/2011	$25.00
			$25.00
PAULA G OXNER	FORMS AND SUPPLY - AOPD	12/30/2010	$62.88
	FORMS AND SUPPLY - AOPD	01/24/2011	$150.58
			$213.46
PAULA T WALTERS	THE OFFICE PAL	01/11/2011	$30.02
	THE OFFICE PAL	01/17/2011	$59.98
	FORMS AND SUPPLY - AOPD	01/19/2011	$110.00
			$200.00
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	01/14/2011	$197.67
			$197.67
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/03/2011	$41.01
	THE OFFICE PAL	01/09/2011	$83.41
	FORMS AND SUPPLY - AOPD	01/14/2011	$14.81
			$139.23
RANDY M HARRISON	DTV DIRECTV SERVICE	01/06/2011	$21.20
	DTV DIRECTV SERVICE	01/13/2011	$21.20
	SMITH RUBBER STAMP & SEAL	01/14/2011	$21.50
	SMITH RUBBER STAMP & SEAL	01/14/2011	$21.49
	BOB BARKER COMPAN01 OF 01	01/13/2011	$312.78
	BOB BARKER COMPAN01 OF 01	01/18/2011	$176.97
	SMITH RUBBER STAMP & SEAL	01/27/2011	$38.52
	SMITH RUBBER STAMP & SEAL	01/27/2011	$38.52
			$652.18
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/11/2011	$53.90
			$53.90
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	01/14/2011	$63.27
	FORMS AND SUPPLY - AOPD	01/25/2011	$3.86
	FORMS AND SUPPLY - AOPD	01/26/2011	$4.23
			$71.36
RHETTA L HARTIN	ATT BILL PAYMENT	01/03/2011	$56.91
	ATT BILL PAYMENT	01/13/2011	$541.81
	ATT BILL PAYMENT	01/13/2011	$471.10
	ATT BILL PAYMENT	01/13/2011	$133.59
	ATT BILL PAYMENT	01/13/2011	$76.45
	ATT BILL PAYMENT	01/13/2011	$3.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	NewCommu ONETIMEPAY	01/14/2011	$234.64
	ATT BILL PAYMENT	01/13/2011	$292.08
	ATT BILL PAYMENT	01/13/2011	$179.02
	ATT BILL PAYMENT	01/13/2011	$471.10
	ATT BILL PAYMENT	01/13/2011	$471.10
	ATT BILL PAYMENT	01/13/2011	$466.83
	ATT BILL PAYMENT	01/13/2011	$268.09
	SPIRIT TELECOM	01/18/2011	$50.79
	ATT BILL PAYMENT	01/19/2011	$303.15
	ATT BILL PAYMENT	01/19/2011	$9.50
	NewCommu ONETIMEPAY	01/19/2011	$241.38
	ATT BILL PAYMENT	01/19/2011	$9.50
	ATT BILL PAYMENT	01/19/2011	$37.64
	ATT BILL PAYMENT	01/19/2011	$435.44
	SPIRIT TELECOM	01/18/2011	$0.18
	SPIRIT TELECOM	01/18/2011	$0.08
	NewCommu ONETIMEPAY	01/20/2011	$219.70
	METROCALL/ARCH WIRE	01/19/2011	$22.00
	OCE FINANCIAL INC01 OF 01	01/20/2011	$176.92
	OCE FINANCIAL INC01 OF 01	01/20/2011	$177.62
	OCE FINANCIAL INC01 OF 01	01/21/2011	$200.46
	OCE FINANCIAL INC01 OF 01	01/20/2011	$188.69
	OCE FINANCIAL INC01 OF 01	01/20/2011	$200.46
	OCE FINANCIAL INC01 OF 01	01/20/2011	$176.92
	OCE FINANCIAL INC01 OF 01	01/20/2011	$177.62
	OCE FINANCIAL INC01 OF 01	01/20/2011	$201.16
	OCE FINANCIAL INC01 OF 01	01/20/2011	$201.16
	OCE FINANCIAL INC01 OF 01	01/20/2011	$177.62
	OCE FINANCIAL INC01 OF 01	01/20/2011	$176.92
	OCE FINANCIAL INC01 OF 01	01/20/2011	$177.62
	OCE FINANCIAL INC01 OF 01	01/20/2011	$53.07
	OCE FINANCIAL INC01 OF 01	01/20/2011	$22.05
	OCE FINANCIAL INC01 OF 01	01/20/2011	$76.17
	OCE FINANCIAL INC01 OF 01	01/20/2011	$102.24
	OCE FINANCIAL INC01 OF 01	01/20/2011	$70.78
	OCE FINANCIAL INC01 OF 01	01/20/2011	$53.07
	OCE FINANCIAL INC01 OF 01	01/20/2011	$201.16
	OCE FINANCIAL INC01 OF 01	01/20/2011	$177.62
	OCE FINANCIAL INC01 OF 01	01/20/2011	$159.85
	OCE FINANCIAL INC01 OF 01	01/20/2011	$17.77
	OCE FINANCIAL INC01 OF 01	01/20/2011	$201.16
	METROCALL/ARCH WIRE	01/19/2011	$42.90
	METROCALL/ARCH WIRE	01/19/2011	$26.47
	METROCALL/ARCH WIRE	01/19/2011	$9.90
	METROCALL/ARCH WIRE	01/19/2011	$32.12
	METROCALL/ARCH WIRE	01/19/2011	$21.71
	METROCALL/ARCH WIRE	01/19/2011	$4.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	METROCALL/ARCH WIRE	01/19/2011	$4.40
	METROCALL/ARCH WIRE	01/19/2011	$13.20
	METROCALL/ARCH WIRE	01/19/2011	$19.80
	METROCALL/ARCH WIRE	01/19/2011	$6.60
			$8,544.81
ROBERT W GADDIS JR	0184-ALL PHASE	01/12/2011	$1,042.21
	0184-ALL PHASE	01/26/2011	$244.03
	0184-ALL PHASE	01/26/2011	$1,021.19
			$2,307.43
ROBERTA M JACOBS	THE OFFICE PAL	12/29/2010	$108.34
			$108.34
ROBERTA S AYERS	IMAGISTICSINV 415124839	12/11/2010	$27.81
	IMAGISTICSINV 415125024	12/11/2010	$39.99
	IMAGISTICSINV 415125027	12/11/2010	$22.92
	IMAGISTICSINV 415170642	12/11/2010	$24.07
	IMAGISTICSINV 415125027	12/11/2010	$22.91
	IMAGISTICSINV 415125027	12/11/2010	$22.91
	IMAGISTICSINV 415125024	12/11/2010	$40.00
	IMAGISTICSINV 415125024	12/11/2010	$40.00
	BI-LO 631	01/06/2011	$6.38
	BI-LO 631	01/06/2011	$163.47
	OCE FINANCIAL INC01 OF 01	01/12/2011	$141.76
	OCE FINANCIAL INC01 OF 01	01/12/2011	$176.80
	METROCALL/ARCH WIRE	01/12/2011	$21.35
	ATT BILL PAYMENT	01/14/2011	$110.00
	ATT BILL PAYMENT	01/14/2011	$521.87
	CHESTERFIELD CNTY RURAL	01/13/2011	$43.29
	SPIRIT TELECOM	01/18/2011	$17.58
	SPIRIT TELECOM	01/18/2011	$17.58
	SPIRIT TELECOM	01/18/2011	$17.58
	SPIRIT TELECOM	01/18/2011	$17.58
	CHESTERFIELD CNTY RURAL	01/13/2011	$43.30
	CHESTERFIELD CNTY RURAL	01/13/2011	$43.29
	METROCALL/ARCH WIRE	01/12/2011	$21.35
	METROCALL/ARCH WIRE	01/12/2011	$21.35
	ATT BILL PAYMENT	01/14/2011	$521.87
	ATT BILL PAYMENT	01/14/2011	$470.82
	ATT BILL PAYMENT	01/14/2011	$475.13
	ATT BILL PAYMENT	01/14/2011	$108.55
	ATT BILL PAYMENT	01/14/2011	$76.48
	ATT BILL PAYMENT	01/14/2011	$559.69
	ATT BILL PAYMENT	01/14/2011	$255.07
	PBGFS9821803 001N	01/26/2011	$54.00
	IMAGISTICSINV 415308548	01/08/2011	$19.55
	IMAGISTICSINV 415261436	01/08/2011	$100.60
	IMAGISTICSINV 415263070	01/08/2011	$23.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	CHESTERFIELD CNTY RURAL	01/26/2011	$132.62
			$4,422.53
ROGER L CRAIG	BURNS AUTO PARTS INC	12/31/2010	$27.48
	CARQUEST 01013028	12/30/2010	$37.41
	BURNS AUTO PARTS INC	01/04/2011	$47.04
	BURNS AUTO PARTS INC	01/04/2011	$23.65
	BURNS AUTO PARTS INC	01/04/2011	$53.65
	BURNS AUTO PARTS INC	01/05/2011	$16.03
	BURNS AUTO PARTS INC	01/05/2011	$262.39
	AUTO SAFETY GLASS AND	01/04/2011	$204.25
	BURNS AUTO PARTS INC	01/05/2011	$5.05
	CATOES POWER EQUIPMENT	01/04/2011	$66.66
	BURNS AUTO PARTS INC	01/05/2011	$276.62
	FRANK'S DISCOUNT TIRE-CO	01/06/2011	$153.93
	BURNS AUTO PARTS INC	01/06/2011	$47.51
	BURNS AUTO PARTS INC	01/06/2011	$7.40
	CATOES POWER EQUIPMENT	01/05/2011	$171.10
	BURNS AUTO PARTS INC	01/06/2011	$3.52
	BURNS AUTO PARTS INC	01/06/2011	$21.34
	AUTO SAFETY GLASS AND	01/05/2011	$215.82
	BURNS AUTO PARTS INC	01/06/2011	$301.00
	FRANK'S DISCOUNT TIRE-CO	01/07/2011	$121.68
	BURNS AUTO PARTS INC	01/07/2011	$169.58
	BURNS AUTO PARTS INC	01/07/2011	$5.44
	BURNS AUTO PARTS INC	01/07/2011	$5.47
	AUTO SAFETY GLASS AND	01/06/2011	$224.38
	FRANK'S DISCOUNT TIRE-CO	01/07/2011	$163.43
	BURNS AUTO PARTS INC	01/11/2011	$5.36
	BURNS AUTO PARTS INC	01/12/2011	$16.35
	BURNS AUTO PARTS INC	01/12/2011	$19.04
	CARQUEST 01013028	01/11/2011	$31.94
	CARQUEST 01013028	01/11/2011	$89.62
	CARQUEST 01013028	01/11/2011	$19.21
	BURNS AUTO PARTS INC	01/12/2011	$29.74
	BURNS AUTO PARTS INC	01/12/2011	$6.88
	BURNS AUTO PARTS INC	01/12/2011	$5.44
	BURNS AUTO PARTS INC	01/12/2011	$65.18
	BURNS AUTO PARTS INC	01/13/2011	$17.67
	BURNS AUTO PARTS INC	01/13/2011	$5.96
	BURNS AUTO PARTS INC	01/13/2011	$24.74
	BURNS AUTO PARTS INC	01/13/2011	$73.94
	BURNS AUTO PARTS INC	01/13/2011	$6.84
	LEE TRANSPORT	01/13/2011	$176.55
	BURNS AUTO PARTS INC	01/13/2011	$5.44
	CARQUEST 01013028	01/13/2011	$73.99
	AUTO SAFETY GLASS AND	01/14/2011	$173.86
	NAPA STORE 1015007	01/13/2011	$23.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	01/14/2011	$14.98
	BURNS AUTO PARTS INC	01/14/2011	$263.16
	BURNS AUTO PARTS INC	01/18/2011	$6.20
	CAPITOL CHEVROLET-COLUMB	01/18/2011	$38.31
	BURNS AUTO PARTS INC	01/18/2011	$34.69
	BURNS AUTO PARTS INC	01/18/2011	$49.84
	CARQUEST 01013028	01/18/2011	$103.38
	BURNS AUTO PARTS INC	01/19/2011	$24.35
	CLASSIC FORD OF COLUMBIA	01/19/2011	$78.07
	ACTION TRANSMISSION	01/19/2011	$286.72
	BURNS AUTO PARTS INC	01/20/2011	$5.36
	FRANK'S DISCOUNT TIRE-CO	01/20/2011	$147.59
	BURNS AUTO PARTS INC	01/20/2011	$6.20
	CLASSIC FORD OF COLUMBIA	01/20/2011	$178.25
	BURNS AUTO PARTS INC	01/20/2011	$50.42
	BURNS AUTO PARTS INC	01/20/2011	$12.62
	BURNS AUTO PARTS INC	01/20/2011	$12.68
	CARQUEST 01013028	01/21/2011	$26.90
	BURNS AUTO PARTS INC	01/21/2011	$72.10
	BURNS AUTO PARTS INC	01/21/2011	$18.78
	BURNS AUTO PARTS INC	01/21/2011	$33.51
	BURNS AUTO PARTS INC	01/21/2011	$18.54
	CARQUEST 01013028	01/20/2011	$91.92
	BURNS AUTO PARTS INC	01/21/2011	$8.85
	BURNS AUTO PARTS INC	01/21/2011	$8.56
	BURNS AUTO PARTS INC	01/24/2011	$16.05
	BURNS AUTO PARTS INC	01/24/2011	$13.02
	BURNS AUTO PARTS INC	01/24/2011	$6.39
	BURNS AUTO PARTS INC	01/24/2011	$96.88
	BURNS AUTO PARTS INC	01/25/2011	$3.08
	BURNS AUTO PARTS INC	01/25/2011	$6.33
	CARQUEST 01013028	01/24/2011	$30.56
	BURNS AUTO PARTS INC	01/25/2011	$6.33
	FRANK'S DISCOUNT TIRE-CO	01/26/2011	$149.76
	BURNS AUTO PARTS INC	01/26/2011	$218.04
	WW GRAINGER	01/26/2011	$40.54
	BURNS AUTO PARTS INC	01/26/2011	$69.70
	AUTO SAFETY GLASS AND	01/25/2011	$177.69
	CARQUEST 01013028	01/25/2011	$9.53
	BURNS AUTO PARTS INC	01/26/2011	$3.08
	FRANK'S DISCOUNT TIRE-CO	01/26/2011	$76.18
	BURNS AUTO PARTS INC	01/26/2011	$22.17
	BURNS AUTO PARTS INC	01/27/2011	$25.17
	BURNS AUTO PARTS INC	01/27/2011	$34.17
	BURNS AUTO PARTS INC	01/27/2011	$183.45
	CHEMSEARCH	01/26/2011	$150.15
	CARQUEST 01013028	01/26/2011	$10.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	01/26/2011	$7.15
	BURNS AUTO PARTS INC	01/27/2011	$53.04
	AUTO SAFETY GLASS AND	01/27/2011	$198.21
	BURNS AUTO PARTS INC	01/28/2011	$102.78
	CARQUEST 01013028	01/28/2011	$106.98
	BURNS AUTO PARTS INC	01/28/2011	$20.67
	BURNS AUTO PARTS INC	01/28/2011	$9.53
	PALMETTO SPECIALITY	01/27/2011	$177.57
	BURNS AUTO PARTS INC	01/28/2011	$59.51
			$7,178.81
ROGER N CHESTNUT	LOWES #01521	01/04/2011	$21.21
	WAL-MART #1383	01/07/2011	$41.60
	LOWES #01521	01/12/2011	$86.69
	LOWES #01533	01/12/2011	$26.36
	LOWES #01521	01/18/2011	$6.18
	BEAUFORT WINLECTRIC CO	01/19/2011	$258.05
	WESTBURY ACE HARDWARE	01/19/2011	$68.44
	LOWES #01521	01/20/2011	$104.25
	USPS 45712007335340066	01/20/2011	$11.65
	GRAYCO - LADY'S ISLAND	01/20/2011	$10.05
	GRAYCO - LADY'S ISLAND	01/24/2011	$24.59
	WALGREENS #11252	01/27/2011	$14.96
			$674.03
ROSEMARY W SHUFORD	STAPLS7069449690000001	12/31/2010	$225.30
	SUB THE MORNING NEWS	01/06/2011	$165.11
	SUB THE MORNING NEWS	01/06/2011	$129.00
	HYMAN PAPER & CHEMICAL	01/06/2011	$141.71
	STAPLS7069714444000001	01/08/2011	$59.88
	FORMS AND SUPPLY - AOPD	01/11/2011	$291.86
	HYMAN PAPER & CHEMICAL	01/12/2011	$11.88
	STAPLS7069863003000001	01/14/2011	$56.05
	HYMAN PAPER & CHEMICAL	01/14/2011	$159.36
	FORMS AND SUPPLY - AOPD	01/13/2011	$28.19
	DADE PAPER & BAG - ATLA	01/17/2011	$261.12
	THE OFFICE PAL	01/17/2011	$341.41
	STAPLS7070059462000001	01/19/2011	$89.56
	US FOODSERVICE 5D	01/20/2011	$573.77
	US FOODSERVICE 5D	01/20/2011	$15.82
	JANPAK 4	01/20/2011	$567.84
	STAPLS7070059462000003	01/21/2011	$21.66
	OFFICEMAX CT IN#229557	01/24/2011	$764.91
	STAPLS7070306436000002	01/26/2011	$108.65
	WAL-MART #2703	01/26/2011	$29.06
	STAPLS7070306436000001	01/26/2011	$63.40
	STAPLS7070277780000001	01/27/2011	$211.85
	WAL-MART #2703	01/26/2011	$19.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	LOWES #01075	01/28/2011	$136.37
			$4,473.36
SAM H LIVINGSTON	RADIOSHACK COR00196188	01/07/2011	$48.12
			$48.12
SAMMY CALDWELL	WM SUPERCENTER	01/06/2011	$73.67
	WM SUPERCENTER	01/21/2011	$57.59
			$131.26
SAMUEL R WRIGHT	WM SUPERCENTER	01/05/2011	$5.90
	WAL-MART	01/12/2011	$5.75
	LOWES #01521	01/18/2011	$42.77
	LOWES #01521	01/19/2011	$74.86
	LOWES #01521	01/24/2011	$19.73
	LOWES #01521	01/26/2011	$52.73
			$201.74
SANDRA E RAMIREZ	COMPORIUM-RHTC	01/07/2011	$51.31
	COMPORIUM-RHTC	01/07/2011	$44.67
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$159.06
	COMPORIUM-RHTC	01/07/2011	$40.72
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$61.96
	COMPORIUM-RHTC	01/07/2011	$44.67
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$57.73
	COMPORIUM-RHTC	01/07/2011	$61.96
	COMPORIUM-RHTC	01/07/2011	$57.73
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$47.09
	COMPORIUM-RHTC	01/07/2011	$40.72
	COMPORIUM-RHTC	01/07/2011	$40.72
	COMPORIUM-RHTC	01/07/2011	$44.67
	COMPORIUM-RHTC	01/07/2011	$40.72
	COMPORIUM-RHTC	01/07/2011	$44.67
	COMPORIUM-RHTC	01/07/2011	$40.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	01/07/2011	$40.72
	COMPORIUM-RHTC	01/07/2011	$47.08
	COMPORIUM-RHTC	01/07/2011	$50.62
	COMPORIUM-RHTC	01/07/2011	$40.72
			$1,811.70
SANDRA M JAMISON	FAMILY DOLLAR #3281	01/05/2011	$18.89
			$18.89
SARA D WRIGHT	THE OFFICE PAL	01/17/2011	$81.99
	FORMS AND SUPPLY - AOPD	01/18/2011	$52.06
	FORMS AND SUPPLY - AOPD	01/18/2011	$60.73
			$194.78
SARA E BAKER	WAL-MART #0638	12/31/2010	$38.98
	WAL-MART #0638	12/31/2010	$26.45
			$65.43
SHANNON L BRITT	WM SUPERCENTER	01/04/2011	$5.35
	WAL-MART #4487	01/06/2011	$15.57
	COMCAST OF AUGUSTA	01/07/2011	$65.36
	IMAGISTICSINV 415215683	12/11/2010	$125.86
	ORIENTAL TRADING CO	01/06/2011	$177.62
	CITY UTILITY PAYMENTS	01/07/2011	$165.91
	IMAGISTICSINV 415215802	12/11/2010	$23.86
	IMAGISTICSINV 415216032	12/11/2010	$31.07
	IMAGISTICSINV 415134057	12/11/2010	$57.96
	WM SUPERCENTER	01/04/2011	$118.07
	WAL-MART #4487	01/06/2011	$8.65
	WM SUPERCENTER	01/13/2011	$86.94
	SPIRIT TELECOM	01/14/2011	$80.45
	ATLANTIC BROADBAND	01/15/2011	$63.59
	ORIENTAL TRADING CO	01/14/2011	$261.75
	OFFICEMAX CT IN#055608	01/14/2011	$332.64
	ORIENTAL TRADING CO	01/13/2011	$546.33
	PERSONNEL CONCEPTS	01/14/2011	$42.95
	METROCALL/ARCH WIRE	01/14/2011	$163.98
	SPIRIT TELECOM	01/14/2011	$99.58
	PERSONNEL CONCEPTS	01/17/2011	$9.95
	WM SUPERCENTER	01/18/2011	$26.24
	OCE FINANCIAL INC01 OF 01	01/18/2011	$176.80
	OCE FINANCIAL INC01 OF 01	01/18/2011	$176.80
	ORIENTAL TRADING CO	01/17/2011	$355.69
	OCE FINANCIAL INC01 OF 01	01/18/2011	$177.50
	OCE FINANCIAL INC01 OF 01	01/18/2011	$166.00
	WM SUPERCENTER	01/21/2011	$248.27
	ORIENTAL TRADING CO	01/21/2011	$223.30
	OFFICEMAX CT IN#055608	01/14/2011	$346.93
	OFFICEMAX CT IN#055608	01/14/2011	$14.70
	PERSONNEL CONCEPTS	01/25/2011	$114.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	OFFICEMAX CT IN#297987	01/27/2011	$158.04
	OFFICEMAX CT IN#328009	01/27/2011	$11.67
	THE OFFICE PAL	01/27/2011	$1,098.54
	PERSONNEL CONCEPTS	01/25/2011	$114.89
	OFFICEMAX CT IN#297987	01/27/2011	$149.25
			$6,042.95
SHARION S BELL	W W GRAINGER 916	01/07/2011	$1,048.99
	HEALTH CARE LOGISTICS	01/07/2011	$308.53
	HEALTH CARE LOGISTICS	01/07/2011	$35.46
	ORIENTAL TRADING CO	01/19/2011	$63.90
	BOB BARKER COMPAN01 OF 01	01/18/2011	$77.15
	S&S WORLDWIDE	01/24/2011	$356.04
	Amazon.com	01/28/2011	$27.94
	Amazon.com	01/29/2011	$27.94
	ABEBOOKS.COM	01/29/2011	$102.78
	ABEBOOKS.COM	01/29/2011	$63.00
	Amazon.com	01/29/2011	$27.94
			$2,139.67
SHELLY B BUMGARNER	THE OFFICE PAL	01/09/2011	$141.22
	THE OFFICE PAL	01/09/2011	$491.52
	FORMS AND SUPPLY - AOPD	01/17/2011	$282.77
	FORMS AND SUPPLY - AOPD	01/28/2011	$140.29
			$1,055.80
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	01/05/2011	$359.28
	WM SUPERCENTER	01/06/2011	$7.96
	FORMS AND SUPPLY - AOPD	01/06/2011	$5.97
	FORMS AND SUPPLY - AOPD	01/07/2011	$539.80
	FORMS AND SUPPLY - AOPD	01/06/2011	$62.86
	DIRECT SUPPLY EQUIPMENT	01/10/2011	$79.33
	USPS 45180402029801016	01/13/2011	$2.53
	PCI SAMMONS PRESTON	01/14/2011	$298.29
	FORMS AND SUPPLY - AOPD	01/17/2011	$743.60
	FORMS AND SUPPLY - AOPD	01/19/2011	$1,477.35
	THE OFFICE PAL	01/23/2011	$275.21
	WAL-MART #1183	01/24/2011	$20.30
	WM SUPERCENTER	01/24/2011	$5.31
	FORMS AND SUPPLY - AOPD	01/25/2011	$410.72
	QS1	01/28/2011	$224.70
	WWW.WESTONS.COM	01/19/2011	$140.17
	AHCA-NCAL PRODUCTS	01/29/2011	$388.57
	THE OFFICE PAL	01/27/2011	$247.47
	QS1	01/28/2011	$113.25
	PCI SAMMONS PRESTON	01/28/2011	$175.16
			$5,577.83
SHERYL L SMITH	WM SUPERCENTER	12/31/2010	$100.64
	WAL-MART #0644	01/07/2011	$137.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L SMITH	ANMED HEALTH PHARMACY GRE	01/07/2011	$3.30
	ANMED HEALTH PHARMACY GRE	01/07/2011	$6.60
	WAL-MART #0644	01/21/2011	$151.32
	WAL-MART #0644	01/24/2011	$14.56
	WAL-MART #0644	01/24/2011	$16.90
			$430.82
SIMMONS Y LATOYA	FUN WAREHOUSE INC	12/30/2010	$52.00
	FUN WAREHOUSE INC	01/18/2011	$39.00
	SURFSIDE BOWLING	01/18/2011	$91.00
			$182.00
SLOAN A COKER	ELLIS BICYCLE SHOP	01/04/2011	$14.84
	TRACTOR-SUPPLY-CO #0440	01/12/2011	$32.94
	WM SUPERCENTER	01/13/2011	$53.53
	WHITE JONES ACE HARDWA	01/19/2011	$10.06
	THE HOME DEPOT 1105	01/24/2011	$21.13
	THE HOME DEPOT 1105	01/24/2011	$11.41
			$143.91
SONJA M AKINS	METROCALL/ARCH WIRE	01/21/2011	$674.92
	QS1	01/21/2011	$160.57
	ATT BILL PAYMENT	01/24/2011	$108.63
	ATT BILL PAYMENT	01/24/2011	$65.87
	ATT BILL PAYMENT	01/24/2011	$20.08
	ATT BILL PAYMENT	01/24/2011	$349.10
	ATT BILL PAYMENT	01/24/2011	$40.68
	ATT BILL PAYMENT	01/24/2011	$65.98
			$1,485.83
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	01/14/2011	$193.98
	FORMS AND SUPPLY - AOPD	01/19/2011	$33.95
			$227.93
SUSAN F MILLER	ATT BILL PAYMENT	01/07/2011	$511.24
	SPRINT WIRELESS	01/12/2011	$79.98
	SPRINT WIRELESS	01/12/2011	$79.98
	ATT BILL PAYMENT	01/12/2011	$95.66
	ATT BILL PAYMENT	01/12/2011	$251.48
	ATT BILL PAYMENT	01/12/2011	$41.50
	ATT BILL PAYMENT	01/19/2011	$594.32
	ATT BILL PAYMENT	01/12/2011	$123.86
	ATT BILL PAYMENT	01/12/2011	$66.85
	ATT BILL PAYMENT	01/12/2011	$32.93
	ATT BILL PAYMENT	01/12/2011	$14.29
	SPRINT WIRELESS	01/12/2011	$79.98
	SPRINT WIRELESS	01/12/2011	$39.99
	SPRINT WIRELESS	01/12/2011	$39.99
	SPRINT WIRELESS	01/12/2011	$39.99
	SPRINT WIRELESS	01/12/2011	$79.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPRINT WIRELESS	01/12/2011	$79.98
	SPRINT WIRELESS	01/12/2011	$39.99
	SPRINT WIRELESS	01/12/2011	$39.99
	SPRINT WIRELESS	01/12/2011	$39.99
	SPRINT WIRELESS	01/12/2011	$79.98
	ATT BILL PAYMENT	01/07/2011	$76.39
			$2,528.34
SUSAN K JENKINS	ADS SOUTH CAROLINA	01/05/2011	$632.04
	TOWN OF LEXINGTON	01/05/2011	$228.76
	TOWN OF LEXINGTON	01/05/2011	$105.34
	TOWN OF LEXINGTON	01/05/2011	$64.85
	REPUBLIC SERVICES ALW	01/05/2011	$206.71
	TOWN OF LEXINGTON	01/05/2011	$334.20
	TOWN OF LEXINGTON	01/05/2011	$228.76
	WAL-MART #0881	01/06/2011	$50.66
	LOWES #01066	01/07/2011	$31.24
	LOWES #01066	01/12/2011	$7.83
	LOWES #01066	01/12/2011	$54.73
	TRACTOR-SUPPLY-CO #0485	01/12/2011	$21.39
	TOWN OF LEXINGTON	01/05/2011	$64.86
	WAL-MART #0881	01/06/2011	$13.88
	WAL-MART #0881	01/06/2011	$12.12
	OFFICEMAX CT IN#217616	01/21/2011	$909.39
	SCE & G	01/24/2011	$603.50
	SCE & G	01/24/2011	$603.50
	SCE & G	01/24/2011	$578.16
	LOWES #01066	01/24/2011	$71.48
	WM SUPERCENTER	01/24/2011	$69.09
	SCE & G	01/24/2011	$603.50
	SCE & G	01/24/2011	$603.50
	WM SUPERCENTER	01/24/2011	$29.91
	WM SUPERCENTER	01/24/2011	$42.99
	USPS 45500095519801109	01/25/2011	$23.76
	FORMS AND SUPPLY - AOPD	01/25/2011	$886.15
	WAL-MART #0881	01/26/2011	$56.90
	THE HOME DEPOT #1106	01/25/2011	$64.13
	WM SUPERCENTER	01/26/2011	$7.50
	THE HOME DEPOT #1106	01/26/2011	$245.65
	WM SUPERCENTER	01/26/2011	$6.74
	WM SUPERCENTER	01/26/2011	$21.98
	WM SUPERCENTER	01/26/2011	$13.67
	WM SUPERCENTER	01/26/2011	$29.15
			$7,528.02
SUSAN R HOLDEN	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	01/03/2011	$77.04
			$77.04
TAMMY F RAUCH	IMAGISTICSINV 415128127	12/11/2010	$12.01
	OCE FINANCIAL INC01 OF 01	01/05/2011	$88.75
	FORMS AND SUPPLY - AOPD	01/06/2011	$503.53
	IMAGISTICSINV 415128127	12/11/2010	$12.00
	OCE FINANCIAL INC01 OF 01	01/05/2011	$88.75
	3RD sense Australi	01/13/2011	$24.95
			$729.99
TARYN A REED	Amazon.com	01/12/2011	$56.67
	FIXITSHOP CORP	01/12/2011	$23.86
	TRAFFIC SAFETY STORE	01/14/2011	$236.83
			$317.36
TAWANDA Y LAWTON	WAL-MART #2214	01/04/2011	$129.23
	WM SUPERCENTER	01/04/2011	$19.65
	WM SUPERCENTER	01/05/2011	$7.05
	WM SUPERCENTER	01/05/2011	$30.06
			$185.99
TERESEA L EDMONDS	CENTURYLINK - IVR CRB	01/04/2011	$420.15
	CENTURYLINK - IVR CRB	01/04/2011	$31.50
	JANPAK 4	01/03/2011	$333.36
	ATT BILL PAYMENT	01/04/2011	$574.21
	WM EZPAY	01/04/2011	$221.49
	WM EZPAY	01/04/2011	$155.16
	ATT BILL PAYMENT	01/04/2011	$197.05
	ATT BILL PAYMENT	01/04/2011	$32.23
	JANPAK 4	01/03/2011	$333.36
	JANPAK 4	01/03/2011	$333.36
	JANPAK 4	01/03/2011	$333.34
	ASEBA	01/05/2011	$385.00
	LOWES #00559	01/12/2011	$322.59
	SCE & G	01/12/2011	$603.50
	SCE & G	01/12/2011	$543.15
	SCE & G	01/12/2011	$530.48
	ATT BILL PAYMENT	01/12/2011	$881.23
	SPIRIT TELECOM	01/12/2011	$48.15
	SPIRIT TELECOM	01/12/2011	$2.30
	SPIRIT TELECOM	01/12/2011	$18.28
	SPIRIT TELECOM	01/12/2011	$17.68
	WSC Windstream Pmt&Fee	01/13/2011	$299.62
	IMAGISTICSINV 415356389	01/08/2011	$16.98
	IMAGISTICSINV 415356303	01/08/2011	$692.53
	IMAGISTICSINV 415356595	01/08/2011	$10.94
	CENTURYLINK - IVR CRB	01/19/2011	$389.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	SCE & G	01/19/2011	$599.95
	WM SUPERCENTER	01/20/2011	$67.82
	UNITED DISTRIBUTING COMPA	01/19/2011	$568.96
	WM EZPAY	01/24/2011	$223.20
	WM EZPAY	01/24/2011	$156.38
	WAL-MART #0616	01/26/2011	$20.30
	LOWES #00559	01/26/2011	$31.39
	OFFICE MAX	01/26/2011	$14.93
	ADVANCE AUTO PARTS #5060	01/27/2011	$18.18
	USPS 45400000529813151	01/28/2011	$56.00
	ATT BILL PAYMENT	01/28/2011	$587.25
	ADVANCE AUTO PARTS #5060	01/27/2011	$6.09
	ATT BILL PAYMENT	01/28/2011	$197.05
			$10,274.87
TERRY D SESSIONS	US FOODSERVICE 5D	01/07/2011	$140.72
	SANTEE COOPER	01/11/2011	$1,500.00
	SANTEE COOPER	01/11/2011	$1,499.00
	SANTEE COOPER	01/11/2011	$1,496.25
	SANTEE COOPER	01/11/2011	$1,497.00
	SANTEE COOPER	01/11/2011	$1,498.00
	SANTEE COOPER	01/11/2011	$762.00
	US FOODSERVICE 5D	01/11/2011	$1,399.21
	SANTEE COOPER	01/11/2011	$503.16
	HORRY TELEPHONE COOPERATI	01/11/2011	$86.90
	CITY HALL	01/12/2011	$241.39
	CITY HALL	01/12/2011	$1,541.34
	HORRY TELEPHONE COOPERATI	01/11/2011	$177.00
	HORRY TELEPHONE COOPERATI	01/11/2011	$723.47
	HORRY TELEPHONE COOPERATI	01/11/2011	$482.31
	US FOODSERVICE 5D	01/13/2011	$1,191.90
	TOWN OF KINGSTREE	01/12/2011	$86.11
	TOWN OF KINGSTREE	01/12/2011	$77.67
	FRONTIER COMMUNICATIONS	01/19/2011	$207.53
	FRONTIER COMMUNICATIONS	01/19/2011	$53.19
	FRONTIER COMMUNICATIONS	01/19/2011	$134.26
	FRONTIER COMMUNICATIONS	01/19/2011	$42.99
	FRONTIER COMMUNICATIONS	01/19/2011	$540.65
	US FOODSERVICE 5D	01/25/2011	$1,497.77
	US FOODSERVICE 5D	01/26/2011	$493.32
			$17,873.14
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	01/11/2011	$150.48
	FORMS AND SUPPLY - AOPD	01/21/2011	$8.58
	FORMS AND SUPPLY - AOPD	01/20/2011	$131.77
			$290.83
THOMAS T LLOYD	BLACK'S SUPPLY	01/04/2011	$3.45
	BLACK'S SUPPLY	01/04/2011	$5.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	THE HOME DEPOT 1117	01/05/2011	$314.22
	KEY CHEMICALS INC	01/12/2011	$102.72
	SHERWIN WILLIAMS #2008	01/21/2011	$248.88
	LOWES #02207	01/25/2011	$6.07
	LOWES #02207	01/28/2011	$29.13
			$709.93
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/03/2011	$10.73
	FORMS AND SUPPLY - AOPD	01/03/2011	$4.25
	FORMS AND SUPPLY - AOPD	01/03/2011	$19.19
	FORMS AND SUPPLY - AOPD	01/07/2011	$4.65
	FORMS AND SUPPLY - AOPD	01/12/2011	$33.78
	FORMS AND SUPPLY - AOPD	01/24/2011	$32.40
	FORMS AND SUPPLY - AOPD	01/07/2011	$92.74
			$197.74
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	01/03/2011	$86.24
	FORMS AND SUPPLY - AOPD	01/19/2011	$40.02
			$126.26
TONIA V FAIR	METROCALL/ARCH WIRE	01/14/2011	$11.64
	ATT BILL PAYMENT	01/14/2011	$155.61
	METROCALL/ARCH WIRE	01/14/2011	$24.84
	METROCALL/ARCH WIRE	01/14/2011	$11.64
	METROCALL/ARCH WIRE	01/14/2011	$11.64
	METROCALL/ARCH WIRE	01/14/2011	$11.64
	METROCALL/ARCH WIRE	01/14/2011	$11.64
	ATT BILL PAYMENT	01/14/2011	$155.61
	ATT BILL PAYMENT	01/14/2011	$155.61
	ATT BILL PAYMENT	01/14/2011	$471.10
	METROCALL/ARCH WIRE	01/18/2011	$208.74
	METROCALL/ARCH WIRE	01/19/2011	$44.14
	METROCALL/ARCH WIRE	01/21/2011	$3.06
	ATT BILL PAYMENT	01/21/2011	$30.86
	METROCALL/ARCH WIRE	01/21/2011	$26.75
	METROCALL/ARCH WIRE	01/21/2011	$255.84
	METROCALL/ARCH WIRE	01/21/2011	$3.05
	METROCALL/ARCH WIRE	01/21/2011	$6.11
	METROCALL/ARCH WIRE	01/21/2011	$1.02
	METROCALL/ARCH WIRE	01/21/2011	$1.02
	METROCALL/ARCH WIRE	01/21/2011	$1.02
	METROCALL/ARCH WIRE	01/21/2011	$1.02
	METROCALL/ARCH WIRE	01/21/2011	$1.02
	METROCALL/ARCH WIRE	01/21/2011	$0.71
	METROCALL/ARCH WIRE	01/21/2011	$0.30
	METROCALL/ARCH WIRE	01/21/2011	$3.05
	METROCALL/ARCH WIRE	01/21/2011	$3.06
	METROCALL/ARCH WIRE	01/21/2011	$177.84
	ATT BILL PAYMENT	01/24/2011	$60.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	DTV DIRECTV SERVICE	01/26/2011	$89.03
	DTV DIRECTV SERVICE	01/26/2011	$89.03
	DTV DIRECTV SERVICE	01/26/2011	$89.03
	DTV DIRECTV SERVICE	01/26/2011	$89.03
	QS1	01/26/2011	$318.91
	MOTOROLA, INC. - ONLINE	01/28/2011	$171.23
	MOTOROLA, INC. - ONLINE	01/28/2011	$286.92
			$2,983.67
TRACY L LAPOINTE	METROCALL/ARCH WIRE	01/07/2011	$6.11
			$6.11
TRACY NEWTON	WM SUPERCENTER	01/20/2011	$62.76
			$62.76
TRILBY L GRACE	FORMS AND SUPPLY - AOPD	01/24/2011	$106.61
			$106.61
V D MILLIGAN	ELECTRICAL EQUIPMENT CO	01/06/2011	$21.16
			$21.16
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	01/03/2011	$175.46
	FORMS AND SUPPLY - AOPD	01/06/2011	$74.94
	FORMS AND SUPPLY - AOPD	01/20/2011	$143.04
			$393.44
VERONICA O JOHNSON	DOLRTREE 890 00008904	01/18/2011	$66.00
	DOLRTREE 890 00008904	01/18/2011	$44.47
			$110.47
VICKIE A KEY	SC LAW ENFORCEMENT	01/19/2011	$25.00
			$25.00
VICKIE L BROWN	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
			$50.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	01/13/2011	$57.06
	FORMS AND SUPPLY - AOPD	01/21/2011	$17.75
			$74.81
WALTER GANTT	FORMS AND SUPPLY - AOPD	12/30/2010	$68.18
	FORMS AND SUPPLY - AOPD	01/03/2011	$1.33
	FORMS AND SUPPLY - AOPD	01/20/2011	$57.19
			$126.70
WANDA H STEVENSON	ATT ADVERTISING SOLS	01/06/2011	$425.65
	JANPAK 27	01/06/2011	$940.22
	JANPAK 27	01/06/2011	$266.06
	JANPAK 27	01/06/2011	$542.80
	JANPAK 27	01/06/2011	$119.14
	FORMS AND SUPPLY - AOPD	01/12/2011	$520.33
	BI-LO 998	01/18/2011	$79.77
	FORMS AND SUPPLY - AOPD	01/19/2011	$4.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	01/20/2011	$217.43
	FORMS AND SUPPLY - AOPD	01/20/2011	$211.95
	FORMS AND SUPPLY - AOPD	01/20/2011	$110.65
	BI-LO 998	01/18/2011	$72.97
	BI-LO 998	01/18/2011	$74.62
	BI-LO 998	01/18/2011	$11.00
	BI-LO 998	01/18/2011	$0.60
	BI-LO 998	01/18/2011	$2.10
	VERIZON WRLS IVR VE	01/25/2011	$77.45
	THE OFFICE PAL	01/24/2011	$1,372.40
	FORMS AND SUPPLY - AOPD	01/25/2011	$299.26
			$5,349.22
WILLIAM H MOOSE	WAL-MART #4440	01/14/2011	$61.61
	WAL-MART #4440	01/14/2011	$20.27
	THE HOME DEPOT #1109	01/19/2011	$64.20
	WM SUPERCENTER	01/20/2011	$85.32
	WAL-MART #4379	01/20/2011	$170.64
	WAL-MART #4440	01/25/2011	$8.42
	WAL-MART #4440	01/25/2011	$13.77
	WAL-MART #4440	01/25/2011	$25.38
			$449.61
WILLIAM RUST	WAL-MART #1183	01/14/2011	$126.40
	WAL-MART #1183	01/14/2011	$19.68
	WM SUPERCENTER	01/14/2011	$61.59
	LOWES #00499	01/21/2011	$48.47
	WAL-MART #1183	01/21/2011	$4.25
	WM SUPERCENTER	01/21/2011	$252.21
	SOUTH CAROLINA DI00 OF 00	01/26/2011	$155.00
			$667.60
YVONE D LIGHTSEY	WM SUPERCENTER	01/07/2011	$303.82
	WM SUPERCENTER	01/14/2011	$4.50
	WM SUPERCENTER	01/14/2011	$320.80
	WM SUPERCENTER	01/27/2011	$399.68
			$1,028.80

Total for MENTAL HEALTH DEPT: $416,864.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	SYX TIGERDIRECT.COM	01/05/2011	$147.28
	WWW.NEWEGG.COM	01/14/2011	$91.63
			$238.91
ALAN GRIER	STAPLES 00103911	01/06/2011	$240.73
	STAPLES 00103911	01/06/2011	$334.86
	LOWES #01064	01/13/2011	$80.91
	MID-CAROLINA STEEL AND	01/24/2011	$50.56
	NATIONAL WELDERS #05	01/27/2011	$164.16
			$871.22
ALFIE MINCY	RUSHS 04	01/14/2011	$13.77
	RUBY TUESDAY #4904	01/16/2011	$30.93
			$44.70
ALFRED PRITCHARD	UNITED LASER	01/28/2011	$240.75
			$240.75
ALICE SHERRY	SMITH & JONES JANITORIAL	01/06/2011	$427.48
	SMITH & JONES JANITORIAL	01/19/2011	$154.08
	WAPER INC	01/19/2011	$173.02
	WAPER INC	01/20/2011	$37.45
	SMITH & JONES JANITORIAL	01/21/2011	$68.48
	WW GRAINGER	01/25/2011	$272.14
	COMPLIANCESIGNS.COM	01/28/2011	$207.00
			$1,339.65
ANGELA WILLIAMS	PAYPAL SASFAA	01/27/2011	$250.00
	OFFICE DEPOT #332	01/27/2011	$106.79
			$356.79
ANN POULOS	HAVEN'S FRAMEMAKERS	01/06/2011	$58.73
	ISTOCK INTERNATIONAL	01/07/2011	$75.00
	ISTOCK INTERNATIONAL	01/07/2011	$75.00
	CIRCUS PONIES SOFTWARE	01/27/2011	$49.95
	FONTS COM	01/28/2011	$15.00
			$273.68
ARTHUR BROWN	STAPLES 00103911	01/06/2011	$74.86
	STUDIO SOUND ELECTRONICS	01/20/2011	$31.98
	PC CORNER INC	01/22/2011	$64.20
	PC CORNER INC	01/24/2011	$308.16
			$479.20
BARBARA MOONEYHAN	ATTM 820223541 NBI	01/06/2011	$119.72
			$119.72
BARBARA STREETER	VUE COMPTIA CERT TEST	01/08/2011	$246.00
	PROMETRIC EXAM FEE	01/18/2011	$125.00
	OFFICE DEPOT #2580	01/19/2011	$76.40
	VUE COMPTIA CERT TEST	01/26/2011	$173.00
			$620.40
BARRIE KIRK	ORIENTAL TRADING CO	01/14/2011	$44.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$44.95
BARRY CONELLY	NAPA STORE 1015002	01/14/2011	$8.09
	CHD C AND H DISTRIBTRS	01/29/2011	$172.40
			$180.49
BENJAMIN SAMPLES	ATTM 287023482104NBI	01/04/2011	$121.77
	WWW.NEWEGG.COM	01/04/2011	$59.78
	LOWES #00499	01/24/2011	$23.07
			$204.62
BETH RICKENBAKER	ALLTEL EBPP	01/25/2011	$110.75
	CLARK POWELL ASSOCIATES	01/25/2011	$130.33
			$241.08
BILL MULKEY	SC.GOV	01/08/2011	$200.00
	ASRT	01/07/2011	$25.00
			$225.00
BOB STANSILL	AARO 3 803-776-6700	01/04/2011	$57.41
	JDL LESCO 525	01/06/2011	$267.50
	HANDI-CLEAN PRODUCTS	01/13/2011	$217.96
	LOWES #00499	01/14/2011	$4.46
	LOWES #00499	01/19/2011	$25.86
	AAROENGINE803-776-6700	01/27/2011	$225.00
			$798.19
CALVIN RICHARD	DOLLAR GENERAL #6660	01/14/2011	$22.47
			$22.47
CANDICE GEIGER	AMAZON MKTPLACE PMTS	01/07/2011	$25.86
	AMAZON MKTPLACE PMTS	01/06/2011	$28.48
	KOHL'S #562	01/26/2011	$117.66
	PUBLIX #512	01/26/2011	$13.06
	DISCOUNT DRUG OF SWANS	01/26/2011	$22.29
	HEALTH CARE LOGISTICS	01/26/2011	$97.50
			$304.85
CARL CARRAWAY	NETWORK SOLUTIONS, LLC	01/18/2011	$34.99
	NETWORK SOLUTIONS, LLC	01/19/2011	$114.95
	STAPLES 00103911	01/25/2011	$12.83
	CSN Mounts and More	01/27/2011	$157.50
			$320.27
CARLTON WALDROP	LOWES #01064	01/04/2011	$216.21
	MCMASTER-CARR	01/07/2011	$84.07
	JOHNSTONES SUPPLY OF COLU	01/12/2011	$465.92
	BEARING DISTRIBUTORS INC	01/12/2011	$33.38
	GATEWAY SUPPLY CP	01/12/2011	$39.10
	GRAHL ELECTRIC SUPPLY CO	01/14/2011	$170.55
	MCMASTER-CARR	01/13/2011	$106.14
	MATT MARSHALL AND COMPANY	01/18/2011	$130.65
	LOWES #01064	01/18/2011	$142.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	STANDARD LIGHTING	01/18/2011	$197.60
	NOVA LIGHTING SC	01/20/2011	$17.79
	PARTMASTER	01/21/2011	$107.98
	LOWES #01064	01/27/2011	$142.22
	MCMASTER-CARR	01/27/2011	$301.23
			$2,155.34
CAROLE JAEGER	AM SOC TRAINING AND DEVEL	01/14/2011	$219.00
	ACT LEADERSHIP IQ	01/27/2011	$199.00
	OFFICE DEPOT #1214	01/28/2011	$307.46
			$725.46
CATHERINE PITTS	DOCUDESK	01/13/2011	$29.95
			$29.95
CHARLES PARKER	STAPLES 00106567	01/20/2011	$12.89
			$12.89
CHARLEY ROBINETTE	ACCREDITED LOCK SPLY CO	01/14/2011	$720.00
	GUNTER HEATING & AIR COND	01/17/2011	$910.00
	GUNTER HEATING & AIR COND	01/18/2011	$364.53
	CE COLUMBIA	01/19/2011	$190.46
	FRANKLIN D PLUMBING	01/24/2011	$425.00
	SHEALY & SONS ELECTRIC	01/25/2011	$200.00
			$2,809.99
CINDY ROGERS	PAPER PRO	01/05/2011	$55.30
			$55.30
CLIVE LUGMAYER	MANN TOOL & SUPPLY	01/12/2011	$30.73
	MANN TOOL & SUPPLY	01/12/2011	$30.72
	THE LOXCREEN CO INC	01/13/2011	$440.22
	FASTENAL COMPANY01	01/19/2011	$21.65
	NATIONAL WELDERS #05	01/19/2011	$66.88
	JAMES F LINCOLN ARC WELD	01/26/2011	$72.00
	NATIONAL WELDERS #05	01/25/2011	$154.02
	WW GRAINGER	01/27/2011	$214.75
	NATIONAL WELDERS #05	01/27/2011	$41.73
			$1,072.70
CONNIE DAVIS	STAPLES 00103911	01/05/2011	$102.88
	STAPLES 00103911	01/25/2011	$15.50
			$118.38
CONNIE HILL	OFFICE DEPOT #1214	01/05/2011	$812.77
	PAYPAL COLASHRM	01/12/2011	$20.00
	OFFICE DEPOT #1214	01/19/2011	$224.55
	MEDIA PARTNERS CORP.	01/20/2011	$318.50
	PUBLIX #17	01/22/2011	$34.84
	STAPLES DIRECT00209908	01/25/2011	$53.49
			$1,464.15
DALE STOKES	AAROENGINE803-776-6700	01/06/2011	$152.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	SMALL JOBS	01/05/2011	$455.00
	BLUESTEIN WHOLESALE COMPA	01/06/2011	$37.40
	AAROENGINE803-776-6700	01/13/2011	$454.58
	THE HOME DEPOT 1110	01/12/2011	$152.15
	LOWES #01064	01/28/2011	$105.78
			$1,356.94
DARLENE ANDERSON	Amazon.com	01/12/2011	$14.97
	OFFICE DEPOT #1214	01/22/2011	$383.06
	OFFICE DEPOT #1214	01/24/2011	$563.80
			$961.83
DIANE YEOMAN	Best Buy 00002642	01/17/2011	$42.78
			$42.78
DONNA LAWRENCE	DDI	01/05/2011	$119.78
	Amazon.com	01/07/2011	$39.17
	HRDQ 800-633-4533	01/06/2011	$399.00
	OFFICE DEPOT #1214	01/10/2011	$51.30
	FCC FRANKLINCVYSEMINAR	01/20/2011	$1,490.80
	OFFICE DEPOT #1214	01/19/2011	$218.26
	USAIRWAYS 0372417323066	01/22/2011	$25.00
	C.P.P INC	01/21/2011	$67.90
	USAIRWAYS 0372417688523	01/25/2011	$25.00
			$2,436.21
DONNA MOONEY	POLLOCK COMPANY	01/04/2011	$33.63
	USPS-NCMS 66100389	01/05/2011	$50.50
	ZEE SERVICE 07355142	01/13/2011	$50.72
			$134.85
DONNIE SLICE	HARBOR FREIGHT TOOLS 103	01/03/2011	$23.53
			$23.53
EDDIE JACKSON	OFFICE DEPOT #332	01/18/2011	$250.23
	OFFICE DEPOT #2580	01/27/2011	$49.20
	OFFICE DEPOT #332	01/28/2011	$103.76
			$403.19
ELIZABETH GIBBS	OFFICE DEPOT #2196	01/05/2011	$141.76
	OFFICE DEPOT #2196	01/05/2011	$234.09
	OFFICE DEPOT #1214	01/07/2011	$54.44
	AHIMA	01/11/2011	$305.86
	OFFICE DEPOT #332	01/25/2011	$165.72
	OFFICE DEPOT #332	01/26/2011	$115.54
	PUBLIX #1095	01/30/2011	$151.88
	AHIMA	01/31/2011	$175.00
			$1,344.29
GARY CADLE	LOWES #00433	01/04/2011	$29.17
	SIMPLEX GRINNELL WEB P	01/14/2011	$221.00
	LOWES #00433	01/20/2011	$82.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	BEARING DISTRIBUTORS INC	01/19/2011	$260.54
	AUTOZONE #3830	01/25/2011	$50.02
	LOWES #00433	01/25/2011	$11.75
	KULLY COMPANIES	01/28/2011	$46.12
			$701.02
GEORGE HILL	THE KEY SHOP	01/07/2011	$77.58
	LOWES #01064	01/18/2011	$738.30
	MERRITT PLUMBING & HEATIN	01/21/2011	$1,200.00
	MCMASTER-CARR	01/20/2011	$563.67
	TRIANGLE SAFE AND LOCK	01/26/2011	$10.00
	THE METRO GROUP INC	01/28/2011	$675.00
			$3,264.55
GERALYNE LOPEZDEVICTORIA	Amazon.com	01/10/2011	$25.47
			$25.47
GREGORY C LEE	DTI DAY-TIMERS INC	01/11/2011	$65.51
	DILLON SUPPLY CO.	01/13/2011	$16.41
	STAPLES 00106567	01/21/2011	$18.49
	LOWES #00499	01/24/2011	$18.25
			$118.66
HAMPTON SAUSSY	AOL SERVICE 0111	01/05/2011	$25.90
	DMI DELL HIGHER EDUC	01/29/2011	$925.48
			$951.38
HART HAYDEN	AT&T QD GAC	01/07/2011	$94.50
	ASJA	01/12/2011	$95.00
	ASJA	01/12/2011	$287.00
	AT&T QD GAC	01/19/2011	$94.97
	ACADEMIC IMPRESSIONS	01/21/2011	$350.00
	WM SUPERCENTER	01/25/2011	$53.50
			$974.97
HELEN TACKETT	USPS 45139095519801026	01/07/2011	$1.05
	DATATEL USERS GROUP	01/18/2011	$739.00
			$740.05
HOPE HALL	NATL STDNT CLEARINGHOUSE	01/05/2011	$12.00
	TALX CORPORATION	01/12/2011	$26.75
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	DOCTORS CARE BELTLINE 9	01/18/2011	$13.00
	DOCTORS CARE RIDGEVIEW	01/19/2011	$65.00
	WM SUPERCENTER	01/20/2011	$62.20
	TECHNICAL CLG F LOW CTRY	01/20/2011	$681.61
	TECHNICAL CLG F LOW CTRY	01/20/2011	$5.30
	TARGET 00019232	01/21/2011	$21.39
	JACKIES	01/25/2011	$268.04
			$1,180.29
IVELISSE ORTIZ-HERNANDEZ	PASCO SCIENTIFIC	01/18/2011	$606.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IVELISSE ORTIZ-HERNANDEZ	FISHER SCI ATL	01/28/2011	$539.01
			$1,145.37
JAMES HENSON	FRANKLIN D PLUMBING	01/04/2011	$214.95
	LOWES #01064	01/05/2011	$65.49
	STAPLES 00103911	01/08/2011	$139.08
	JOHNSTONES SUPPLY OF COLU	01/12/2011	$248.01
	CALIFORNIA HOT WATER SUPP	01/14/2011	$367.58
	STANDARD LIGHTING	01/18/2011	$192.60
	JOHNSTONES SUPPLY OF COLU	01/20/2011	$217.01
	LOWES #01064	01/23/2011	$8.84
	ALPINE SALES INC	01/26/2011	$16.48
	ALPINE SALES INC	01/27/2011	$33.28
	ACE GLASS CO	01/28/2011	$234.07
			$1,737.39
JANET ANCONE	SCANTRON CORPORATION	01/07/2011	$494.31
	ARTHUR L DAVIS PUBLISHIN	01/07/2011	$496.96
	SOMETHING SPECIAL	01/19/2011	$144.45
			$1,135.72
JANET WALKER	USAIRWAYS 0377946562288	01/05/2011	$362.80
			$362.80
JENNIFER BERRY	STAPLES DIRECT00209908	01/04/2011	$231.47
	STERLING EDUCATION SERVI	01/13/2011	$319.00
	PROGRESSIVE BUSIN	01/14/2011	$144.95
	SOCIETY FOR HUMAN RESOURC	01/19/2011	$180.00
	OFFICE DEPOT #1214	01/20/2011	$481.49
	OFFICE DEPOT #1214	01/20/2011	$339.59
	STAPLES DIRECT00209908	01/24/2011	$964.67
	TECHSMITH CORPORATION	01/25/2011	$196.70
	SHRM ORG	01/29/2011	$180.00
			$3,037.87
JO PROSSER	DISPLAYS 2 GO	01/05/2011	$427.74
	WM SUPERCENTER	01/29/2011	$81.32
			$509.06
JOHN A WHITE	LOWES #00385	01/24/2011	$6.75
			$6.75
JOHN LEIGHTY	APPLEGATE INSULATION	01/20/2011	$222.42
	STAPLES 00103234	01/21/2011	$84.83
	BUILDING PERFORMAN	01/21/2011	$250.00
			$557.25
JOHN MABELITINI	CE COLUMBIA	01/07/2011	$13.00
	SHELL OIL 53917950023	01/07/2011	$32.00
	BAKER DIST CO 576	01/24/2011	$180.56
	LOWES #00499	01/24/2011	$58.17
	CITY ELECTRIC REPAIR INC	01/24/2011	$16.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	LOWES #00499	01/26/2011	$78.43
			$379.01
JOHNNY BROWN	STAMPS.COM	01/16/2011	$18.47
			$18.47
JOSEPH CROFT	HANDI-CLEAN PRODUCTS	01/28/2011	$122.12
			$122.12
JWANZA HILL	STAPLES 00103911	01/20/2011	$319.31
			$319.31
KAREN RIDDLE	CONSTANT CONTACT 1	01/02/2011	$85.00
			$85.00
KATHY DINKINS	UNITED LASER	01/05/2011	$481.50
	KAPCO	01/14/2011	$64.90
	DELTA AIR 0062341573239	01/19/2011	$307.80
	ACRL REGISTRATION	01/19/2011	$375.00
	DEMCO INC	01/28/2011	$51.41
	HIGHSMITH 1016766883	01/29/2011	$93.21
	GAYLORD BROS INC	01/30/2011	$57.25
	BRODART SUPPLIES	01/28/2011	$117.40
			$1,548.47
KATHY PATNAUDE	LIAISON COUNCIL ON CERT	01/10/2011	$26.00
	VERIZON WRLS IVR VE	01/28/2011	$77.52
			$103.52
KEITH OSTRANDER	AIR DELIGHTS INC	01/05/2011	$428.92
	FRANKLIN D PLUMBING	01/07/2011	$464.56
	LOWES #00499	01/13/2011	$60.33
	GRAYBAR ELECTRIC COMPANY	01/14/2011	$148.09
	LOWES #00499	01/21/2011	$4.22
	LOWES #00499	01/21/2011	$16.87
	LOWES #00499	01/28/2011	$11.06
	LOWES #00499	01/28/2011	$6.93
			$1,140.98
KENETTA PIERCE	PAYPAL SOUTHCAROLI	01/06/2011	$129.12
	PAYPAL SERCEC	01/26/2011	$195.00
			$324.12
KEVIN LUCK	SYX TIGERDIRECT.COM	01/20/2011	$734.29
			$734.29
KIM BOATRIGHT	VERIZON WRLS IVR VE	01/05/2011	$76.44
	OFFICE DEPOT #332	01/18/2011	$66.83
	VERIZON WRLS IVR VE	01/21/2011	$77.06
	DELTA AIR 0062342667966	01/27/2011	$10.00
	DELTA AIR 0062342667964	01/27/2011	$10.00
	DELTA AIR 0062342667965	01/27/2011	$10.00
	DELTA AIR 0062342667967	01/27/2011	$10.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$260.33
KIMBERLY ADAMS COCHRAN	COMPANSOL/RACHOUSTON	01/18/2011	$622.95
	OFFICE DEPOT #1214	01/26/2011	$137.07
	USAIRWAYS 0377756391745	01/26/2011	$371.80
	WALMART.COM	01/28/2011	$84.53
			$1,216.35
KRISTINE NEWTON	GODADDY.COM	01/10/2011	$139.92
			$139.92
LAUREN EMMER	Best Buy 00002642	01/28/2011	$406.59
			$406.59
LINDA MIMS	VERIZON WRLS IVR VE	01/18/2011	$73.65
			$73.65
LINDA WYATT	WM SUPERCENTER	01/18/2011	$56.00
			$56.00
LYNN VANDIJK	SCAPTA	01/10/2011	$99.00
	TARGET 00013193	01/12/2011	$11.19
	TARGET 00013193	01/22/2011	$14.95
	WAL-MART #1339	01/29/2011	$21.25
			$146.39
MARCIA MEDWAY	THEIIA.ORG(407)9371165	01/13/2011	$180.00
	VZWRLSS APOCC VISE	01/26/2011	$80.46
			$260.46
MARK DREW	LOWES #02356	01/07/2011	$96.05
	OFFICE DEPOT #2127	01/07/2011	$188.61
	HARBOR FREIGHT TOOLS 103	01/13/2011	$17.10
			$301.76
MARTHA HANKS	WAL-MART #0881	01/11/2011	$26.50
	THE STATE NEWSPAPER	01/19/2011	$1,004.92
			$1,031.42
MARY BRECI	INFOLAB, INC.	01/04/2011	$299.22
	INFOLAB, INC.	01/06/2011	$63.03
	CAMBRIDGE DIAGNOST	01/04/2011	$80.83
	INFOLAB, INC.	01/13/2011	$250.46
			$693.54
MARY HOLLOWAY	AMERICAN COUNCIL ON EDUC	01/12/2011	$85.00
	USAIRWAYS 0378622841890	01/11/2011	$347.80
	ASJA	01/12/2011	$287.00
	USAIRWAYS 0378622949341	01/12/2011	$234.40
			$954.20
MARY MARGARET KENDRICK	BYRON KATIE INT. INC	01/27/2011	$52.35
			$52.35
MELISSA COLLINS	STAPLES 00103911	01/07/2011	$513.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$513.54
MELVIN HAWKINS	SCACPA	01/26/2011	$145.00
			$145.00
MICHAEL ZANFARDINO	ATTM 835785303 NBI	01/04/2011	$92.99
	PLAYSTREAM INC	01/05/2011	$115.50
			$208.49
MIKE BUSH	LOWES #00385	01/04/2011	$42.78
	SMITH & JONES JANITORIAL	01/05/2011	$26.75
	SMITH & JONES JANITORIAL	01/05/2011	$283.55
	SMITH & JONES JANITORIAL	01/06/2011	$86.67
	SOUTHEASTERN PAPER GROUP	01/08/2011	$1,486.77
	THREE FOUNTAINS ACE	01/18/2011	$29.90
	BI-LO 580	01/20/2011	$265.96
	DELTA FOREMOST CHEMICAL C	01/19/2011	$578.32
	SOUTHEASTERN PAPER GROUP	01/20/2011	$733.49
	HANDI-CLEAN PRODUCTS	01/21/2011	$83.10
			$3,617.29
MYRON CHAMBLISS	WRIGHT JOHNSTON UNIFORMS	01/14/2011	$10.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
			$60.00
NANCY PEDERSEN	TARGET 00019232	01/07/2011	$19.93
	PUBLIX 067	01/13/2011	$75.89
	STAPLES 00103911	01/18/2011	$160.26
	PUBLIX 067	01/27/2011	$117.37
	PIGGLY WIGGLY 132	01/30/2011	$21.20
			$394.65
PAM MCPHERSON	OFFICE DEPOT #1214	01/05/2011	$108.49
	WORLDPOINT ECC	01/07/2011	$50.95
	CITIZEN CPR FOUNDATION IN	01/13/2011	$55.00
	CITIZEN CPR FOUNDATION IN	01/13/2011	$55.00
	WORLDPOINT ECC	01/14/2011	$99.00
	WORLDPOINT ECC	01/18/2011	$442.15
	WORLDPOINT ECC	01/26/2011	$68.95
			$879.54
PATRICK WRIGHT	VZWRLSS APOCC VISE	01/17/2011	$80.00
			$80.00
PATSY TOWERY	TARGET 00011999	01/17/2011	$17.10
	T MOBILE KIOSK 9378	01/17/2011	$69.29
	MICHAELS #2113	01/27/2011	$22.45
			$108.84
PAUL BRUNSON	STAPLES 00103234	01/03/2011	$106.96
	JOHNSTONES SUPPLY OF COLU	01/12/2011	$161.25
	JOHNSTONES SUPPLY OF COLU	01/12/2011	$210.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	NOVA LIGHTING SC	01/14/2011	$35.56
	THE TRANE COMPANY	01/14/2011	$216.74
	HVAC FILTERS	01/18/2011	$493.83
	SHERWIN WILLIAMS #2767	01/19/2011	$18.98
	ELECTRIC CONTROL & SUPPLY	01/19/2011	$196.12
	HVAC FILTERS	01/19/2011	$462.88
	HVAC FILTERS	01/20/2011	$412.42
	NOVA LIGHTING SC	01/19/2011	$179.28
	STAPLES 00103911	01/24/2011	$82.36
	NOVA LIGHTING SC	01/24/2011	$209.80
	DOCS HEAT & AIR	01/27/2011	$440.38
	ADVANCED DOOR SYSTEMS (CO	01/28/2011	$455.56
	STAPLES 00103911	01/27/2011	$59.89
			$3,742.21
PERMELIA LUONGO	STAPLES 00106567	01/26/2011	$85.59
			$85.59
REBECCA LOUCKS	STAPLES DIRECT00209908	01/25/2011	$36.77
	STAPLES DIRECT00209908	01/26/2011	$18.17
	STAPLES DIRECT00209908	01/26/2011	$38.49
	STAPLES DIRECT00209908	01/27/2011	$203.29
			$296.72
REBECCA TAYLOR	STAPLES 00106567	01/13/2011	$111.23
	PAYPAL GRACEOUTDOO	01/19/2011	$350.00
	THE HERALD INDEPENDENT	01/20/2011	$249.51
	THE STATE NEWSPAPER	01/20/2011	$698.80
	STAPLES 00106567	01/21/2011	$49.21
			$1,458.75
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	01/04/2011	$385.63
	MOTOROLA, INC. - ONLINE	01/04/2011	$454.94
	BABY SUPERMALL	01/21/2011	$139.87
	OFFICE DEPOT #332	01/20/2011	$171.45
			$1,151.89
RENEE WEBER	CAROLINA BIOLOGICAL SUPPL	12/31/2010	$143.01
	TRIARCH INC	01/03/2011	$133.80
	WARD'S NATURAL SCIENCE	01/05/2011	$284.91
	WAL-MART #4521	01/13/2011	$118.30
	WARD'S NATURAL SCIENCE	01/12/2011	$158.45
	WARD'S NATURAL SCIENCE	01/19/2011	$385.88
	WM SUPERCENTER	01/21/2011	$7.39
	WARD'S NATURAL SCIENCE	01/24/2011	$19.57
	SIEMENS WATER TECHNOLOGY	01/25/2011	$1,065.72
	WARD'S NATURAL SCIENCE	01/26/2011	$139.49
	FISHER SCI ATL	01/29/2011	$92.49
	FISHER SCI ATL	01/28/2011	$811.29
			$3,360.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GREGO	FMI FACETS MULTIMEDIA	01/04/2011	$23.99
	STAPLES DIRECT00209908	01/19/2011	$899.88
			$923.87
RICH BAILEY	XEROX DIRECT	01/19/2011	$204.99
			$204.99
RICHARD BOAN	INFOLAB, INC.	01/19/2011	$207.32
	INFOLAB, INC.	01/19/2011	$37.48
	OFFICE DEPOT #2580	01/24/2011	$34.21
			$279.01
RICHARD HURST	AMZ BMPC	01/06/2011	$36.59
	AMAZON MKTPLACE PMTS	01/14/2011	$33.99
	AMAZON MKTPLACE PMTS	01/16/2011	$43.98
	LOWES #01064	01/27/2011	$99.46
	SYX TIGERDIRECT.COM	01/28/2011	$367.91
			$581.93
RICHARD PARKER	WAL-MART #2606	01/13/2011	$9.50
			$9.50
ROBERT STUESSY	PAYPAL NATIONALORI	01/28/2011	$100.00
	PAYPAL NATIONALORI	01/28/2011	$15.00
			$115.00
ROBIN GLOVER	IMAGISTICSINV 415025661	11/06/2010	$27.07
	IMAGISTICSINV 415153397	12/11/2010	$26.20
	IMAGISTICSINV 415292495	01/08/2011	$27.07
	SPARKLE CAR WASH	01/20/2011	$18.95
	SPARKLE CAR WASH	01/20/2011	$15.95
	SPARKLE CAR WASH	01/20/2011	$15.95
	SPARKLE CAR WASH	01/20/2011	$15.95
	STAPLES 00103911	01/20/2011	$36.74
	STAPLES 00103911	01/25/2011	$353.32
	SPARKLE CAR WASH	01/27/2011	$15.95
			$553.15
ROCHELLE DANIELS	NIGP.ORG	01/14/2011	$330.00
			$330.00
RON TROUTMAN	SMALL JOBS	12/31/2010	$750.00
	SLR SERVICE CO LLC	01/05/2011	$1,100.00
			$1,850.00
RUTH GILBERT	OFFICE DEPOT #2196	01/12/2011	$145.51
	OFFICE DEPOT #2196	01/19/2011	$16.57
			$162.08
SANDRA BRIGMON	OFFICE DEPOT #1214	01/07/2011	$130.49
			$130.49
SARA TRICE	RESUME WRITING ACADEMY	01/05/2011	$645.00
	PAYPAL SOUTHCAROLI	01/18/2011	$129.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$774.12
SHARON HARRIOTT	OFFICE DEPOT #332	01/06/2011	$492.18
			$492.18
SHEILA SMITH	SCDOR-E SALES	01/13/2011	$1,769.00
			$1,769.00
SHICKRE SABBAGHA	OFFICE DEPOT #2349	01/27/2011	$144.40
			$144.40
STANLEY OSWALD	FAMILY DOLLAR #7508	01/18/2011	$14.98
	LOWES #02967	01/23/2011	$404.46
			$419.44
STEVE ROBERSON	CSC - #1969	01/12/2011	$124.12
	CSC - #1969	01/12/2011	$727.60
	LOWES #00499	01/24/2011	$60.99
	LOWES #00499	01/24/2011	$44.32
			$957.03
STEVEN MOSER	ARS OF SC/RESCUE ROOTER	01/04/2011	$481.95
	JOHNSTONES SUPPLY OF COLU	01/06/2011	$24.98
	IRMO LOCK CO.INC.	01/06/2011	$69.28
	ADVANCED DOOR SYSTEMS (CO	01/24/2011	$183.51
	LOWES #00385	01/26/2011	$88.06
			$847.78
SUSAN FAILE	STAPLES 00103911	01/04/2011	$182.37
	ULINE SHIP SUPPLIES	01/19/2011	$116.21
	STAPLES DIRECT00209908	01/21/2011	$64.07
	HP DIRECT - SMB	01/25/2011	$641.98
	ULINE SHIP SUPPLIES	01/25/2011	$100.91
			$1,105.54
SUZETTE SENN	SC LAW ENFORCEMENT	01/04/2011	$25.00
	ACCOUNTANCY BOARD	01/07/2011	$160.00
	DELTA AIR 0067949041690	01/14/2011	$596.80
	OFFICE DEPOT #1170	01/14/2011	$20.31
	ACT CITY OF DUNWOODY,	01/19/2011	$50.00
	OFFICE DEPOT #1214	01/17/2011	$515.39
	OFFICE DEPOT #1214	01/17/2011	$44.92
	MRA REGISTRATION	01/19/2011	$400.00
	MRA REGISTRATION	01/19/2011	$400.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	DATATEL USERS GROUP	01/18/2011	$739.00
	MRA REGISTRATION	01/20/2011	$400.00
	MRA REGISTRATION	01/20/2011	$400.00
	OFFICE DEPOT #1214	01/27/2011	$282.75
			$4,059.17
SYLVIA LITTLEJOHN	STAPLES 00103911	01/13/2011	$85.59
			$85.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA MILLS	STAPLES 00103911	01/25/2011	$164.73
			$164.73
TARA HOLMON	OFFICE DEPOT #332	01/06/2011	$573.50
			$573.50
TERRY HILL	LOWES #00433	01/06/2011	$37.47
	LOWES #00433	01/18/2011	$35.33
	NORTHERN TOOL EQUIP SC	01/18/2011	$42.79
	LOWES #03026	01/25/2011	$5.09
			$120.68
THERESA HUBBARD	HOBBY LOBBY #323	12/31/2010	$57.87
	TARGET 00022772	01/18/2011	$233.81
	TARGET 00019232	01/20/2011	$123.85
	TARGET 00011999	01/27/2011	$60.54
	WM SUPERCENTER	01/27/2011	$91.20
			$567.27
THOMAS CHANDLER	STAPLES 00103911	01/27/2011	$567.05
			$567.05
THOMAS WADDELL	US LASER	01/05/2011	$38.52
			$38.52
TIM MCLELLAN	PALMETTO METAL PROD IN	01/12/2011	$436.52
	FASTSIGNS NO 230401	01/18/2011	$26.75
	FASTSIGNS NO 230401	01/18/2011	$26.75
	WAL-MART #1183	01/20/2011	$16.24
			$506.26
TIMOTHY RAY	FILGIFTS.COM (E-COMMER	01/06/2011	$131.94
	INT'L CODE COUNCIL INC	01/13/2011	$20.00
	LOWES #01064	01/19/2011	$56.14
	FILGIFTS.COM (E-COMMER	01/21/2011	$131.94
			$340.02
TODD GAVIN	VZWRLSS APOCC VISE	01/05/2011	$74.21
	DOMAINDISCOVER	01/19/2011	$119.84
	LEXINGTON LIFE MAGAZINE	01/25/2011	$350.00
			$544.05
TOM LEDBETTER	LESESNE INDUSTRIES	01/03/2011	$712.62
	SC CHRISTIAN CHAMBER	01/04/2011	$150.00
	IEDC ONLINE	01/04/2011	$310.50
	NACCE	01/05/2011	$750.00
	OFFICE DEPOT #2196	01/05/2011	$181.61
	Best Buy 00002709	01/06/2011	$106.99
	Amazon.com	01/10/2011	$11.56
	AMERICAN NUCLEAR SOCIETY	01/13/2011	$358.00
	USAIRWAYS 0377949320370	01/15/2011	$282.90
	KWE KIPLINGER EDITORS	01/14/2011	$89.00
	SC BUSINESS PUBLICATIONS	01/13/2011	$500.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	LEXINGTON CHAMBER OF COMM	01/18/2011	$35.00
	COMMITTEE OF 100	01/19/2011	$300.00
	WAL-MART #2214	01/24/2011	$20.20
	LIGHTNING SOURCE	01/25/2011	$37.94
	FEDEX OFFICE #1538	01/28/2011	$259.98
			$4,106.30
TOM SCHLICTMAN	OFFICE DEPOT #332	01/17/2011	$17.10
	MTC BOOKSTORE BELTLINE	01/26/2011	$9.58
			$26.68
TONY HOUGH	Best Buy 00002709	01/13/2011	$93.07
			$93.07
VANESSA BROWN	WM SUPERCENTER	01/04/2011	$6.38
	I D WHOLESALERS	01/08/2011	$162.00
	BRIDGEWAY SOLUTIONS	01/17/2011	$211.73
	WAL-MART #2214	01/24/2011	$26.34
	BI-LO 282	01/24/2011	$6.03
	DOLRTREE 430 00004309	01/24/2011	$3.21
	PAYPAL TEACHERSPAY	01/30/2011	$5.00
			$420.69
VICKI BERGERSON	ATTM 287020606321NBI	01/12/2011	$92.99
	DISH NETWORK-ONE TIME	01/12/2011	$144.14
	DELL SALES & SERVICE	01/17/2011	$534.95
	DISH NETWORK-ONE TIME	01/18/2011	$85.66
	DISH NETWORK-ONE TIME	01/18/2011	$85.66
	EXECUTIVE WOOD PRODUCTS	01/18/2011	$1,467.35
	DISH NETWORK-ONE TIME	01/18/2011	$43.11
	DISH NETWORK-ONE TIME	01/18/2011	$85.66
	DISH NETWORK-ONE TIME	01/18/2011	$85.66
	DISH NETWORK-ONE TIME	01/18/2011	$85.66
	TONER CABLE EQUIPMENT INC	01/20/2011	$794.23
	ATTM 287020606321NBI	01/26/2011	$93.28
	Amazon.com	01/26/2011	$124.95
	DISH NETWORK-ONE TIME	01/26/2011	$72.07
			$3,795.37
VIRGINIA BROOKER	BARNES & NOBLE #2868	01/18/2011	$278.80
	BOOKS A MILLIO00002790	01/18/2011	$136.52
	Amazon.com	01/22/2011	$224.09
			$639.41
WADE SOX	STAPLES 00106567	01/19/2011	$5.13
	WWW.NEWEGG.COM	01/20/2011	$33.98
			$39.11
WILFRED JEFFCOAT	WINZIP COMPUTING SL	01/24/2011	$46.85
			$46.85
WILLIAM P MORRIS	FRED PRYOR CAREERTRACK	01/04/2011	$94.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	AMERICAN COUNSELING ASSO	01/05/2011	$209.00
	ACPA	01/05/2011	$125.00
	PAYPAL SCHIGHEREDU	01/12/2011	$140.00
	PAYPAL HUSTLEUINC	01/19/2011	$43.15
			$611.15
YOLONDA MARLEY	AXZO PRESS LLC	01/14/2011	$516.42
	Amazon.com	01/19/2011	$56.30
	ELEMENT K CORPORATION	01/22/2011	$505.67
	LABYRINTH PUBLICATIONS	01/24/2011	$99.72
	Amazon.com	01/24/2011	$231.00
	AXZO PRESS LLC	01/25/2011	$519.75
			$1,928.86

Total for MIDLANDS TECH COLLEGE: $95,918.22

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	LOWES #00499	12/31/2010	$15.48
	OFFICE DEPOT #332	01/06/2011	$68.45
	OFFICE DEPOT #332	01/07/2011	$74.30
	S -MART #102	01/14/2011	$58.00
	CABLE & CONNECTIONS INC	01/21/2011	$18.67
	LOWES #00499	01/25/2011	$79.29
			$314.19
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	01/14/2011	$604.13
	GRAHL ELECTRIC SUPPLY CO	01/25/2011	$14.45
	GRAHL ELECTRIC SUPPLY CO	01/28/2011	$158.90
	GRAHL ELECTRIC SUPPLY CO	01/28/2011	$80.43
			$857.91
CELESTE WSZOLA	COLONIAL PRINTING INC	01/03/2011	$345.72
	SERVICE PRINTING COMPANY	01/04/2011	$321.10
	SERVICE PRINTING COMPANY	01/04/2011	$743.65
	WM SUPERCENTER	01/06/2011	$21.40
	PUBLIX #1095	01/15/2011	$63.49
	PUBLIX #1095	01/14/2011	$26.16
	ORIENTAL TRADING CO	01/18/2011	$146.77
	RHODE ISLAND NOVELTY	01/28/2011	$160.86
			$1,829.15
CHRIS TILLEY	FAMILY DOLLAR #497	01/05/2011	$10.71
	PUBLIX #1095	01/07/2011	$16.02
			$26.73
DAN DOWDEY	LONESTAR BADGE SIGN INC	01/06/2011	$59.43
	OFFICE DEPOT #2349	01/21/2011	$5.34
	LOWES #00499	01/27/2011	$11.74
	PUBLIX #1095	01/27/2011	$4.40
			$80.91
FRITZ HAMER	THE PRESERVATION SOCIETY	01/08/2011	$24.95
	UNIVERSITY OF S CAR	01/28/2011	$20.00
			$44.95
JIM STILES	FORMS AND SUPPLY - AOPD	01/12/2011	$87.47
	MAC PAPERS INC	01/21/2011	$1,268.60
	CROWN SKIPS DRY CLEANERS	01/28/2011	$352.50
			$1,708.57
KATIE MCLEAN	ARISTOTLE.NET	01/17/2011	$57.00
			$57.00
MAJKEN BLACKWELL	PALMETTO FRAMING SUPPLIES	01/05/2011	$505.04
	STAPLES 00103911	01/05/2011	$196.84
	LORICK OFFICE PRODUCTS 1	01/26/2011	$324.12
			$1,026.00
MEIKA SAMUEL	TARGET 00019232	12/31/2010	$5.33
			$5.33

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BAKER	OFFICE DEPOT #2349	01/18/2011	$40.50
	OFFICE DEPOT #2349	01/19/2011	$10.69
			$51.19
MIKE FEY	OFFICEWORLD.COM	01/03/2011	$135.40
	LOVES TRAVEL S00004127	01/14/2011	$133.62
	THE HOME DEPOT #1109	01/19/2011	$35.79
			$304.81
SCOTTIE ASH	STAPLES 00103911	01/05/2011	$62.98
	STAPLES 00103911	01/16/2011	$9.41
			$72.39
SUSAN WORTHY	INTERSTATE ALLBATTERY CT	01/13/2011	$134.56
	INTERSTATE ALLBATTERY CT	01/13/2011	$269.13
	STAPLES 00103911	01/13/2011	$168.79
	APC	01/21/2011	$377.99
			$950.47
TOM FALVEY	SERVICE PRINTING COMPANY	01/14/2011	$1,497.92
			$1,497.92
TUT UNDERWOOD	PROFESSIONAL PRIN01 OF 01	01/24/2011	$1,550.15
	NC MOTORCOACH ASSOC	01/27/2011	$375.00
			$1,925.15

Total for MUSEUM COMMISSION: $10,752.67

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	WM SUPERCENTER	01/02/2011	$4.13
	TC1 123 PRINT,INC.	01/05/2011	$24.95
	AVL DISC MAKERS	01/28/2011	$636.50
			$665.58
BARBARA HOUGH	YORKTECHCOLLEGEST #0329	01/07/2011	$143.00
	YORKTECHCOLLEGEST #0329	01/06/2011	$21.90
	PIEDMONT TECH COL BS#5039	01/19/2011	$73.95
			$238.85
BRIAN HUNTLEY	CMC BUILDING SUPPLY	01/03/2011	$10.85
	W W GRAINGER 916	01/07/2011	$120.53
	W W GRAINGER 916	01/13/2011	$246.43
	W W GRAINGER 916	01/20/2011	$107.26
	CREATIVE PLUS	01/24/2011	$31.58
			$516.65
CYNTHIA SELLERS	OFFICE DEPOT #1214	01/19/2011	$59.34
			$59.34
DANIELLE PACE	CDW GOVERNMENT	01/05/2011	$55.42
			$55.42
DEBBRA PETRICEK	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
			$500.00
HARVEY LORNE BROOKS	CREATIVE PLUS	01/05/2011	$6.00
	CREATIVE PLUS	01/06/2011	$16.20
	WAL-MART #0642	01/18/2011	$138.68
	CMC BUILDING SUPPLY	01/20/2011	$23.91
			$184.79
HEATH MILLIGAN	WM SUPERCENTER	01/08/2011	$38.88

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	Amazon.com	01/12/2011	$70.73
	Best Buy 00008268	01/14/2011	$108.48
	WAL-MART #0642	01/15/2011	$63.23
	AMATROL	01/21/2011	$560.00
	WAL-MART #0642	01/27/2011	$32.34
			$873.66
JENELL CALDWELL	OFFICE MAX	01/10/2011	$127.48
	OFFICE MAX	01/24/2011	$76.70
	OFFICE MAX	01/24/2011	$13.81
			$217.99
JOSHUA BRITT	WM SUPERCENTER	01/04/2011	$21.54
			$21.54
PERRY JOHNSON	WM SUPERCENTER	01/03/2011	$94.97
	HERALD OFFICE SUPPLY INC	01/04/2011	$33.44
	Best Buy 00008268	01/06/2011	$14.77
	RADIOSHACK COR00196311	01/06/2011	$130.49
	J&M SUPPLY CO	01/06/2011	$129.60
	CMC BUILDING SUPPLY	01/06/2011	$3.00
	HERALD OFFICE SUPPLY INC	01/18/2011	$16.21
	HERALD OFFICE SUPPLY INC	01/18/2011	$23.31
	WM SUPERCENTER	01/24/2011	$32.34
	Amazon.com	01/27/2011	$78.00
			$556.13
RITA OLIVER	THE OFFICE PAL	01/18/2011	$83.64
	BUGGIES UNLIMITED	01/26/2011	$87.98
			$171.62
SHERRIE CHAPMAN	BILINGUAL BOOKS INC	01/06/2011	$265.26
	BILINGUAL BOOKS	01/06/2011	$38.00
	REI ELSEVIER HEALTH SC	01/11/2011	$415.68
	REI ELSEVIER HEALTH SC	01/11/2011	$415.68
	WAL-MART #0642	01/19/2011	$21.71
			$1,156.33
SHIRLEY JACKSON	HERALD OFFICE SUPPLY INC	01/13/2011	$24.80
	SURVEYMONKEY.COM	01/30/2011	$200.00
			$224.80
THERESA WRIGHT	SC LAW ENFORCEMENT	01/17/2011	$25.00
			$25.00
WANDA WOODS	QUILL CORPORATION	01/21/2011	$384.86
	FULLERS OLD FASHION BARBE	01/28/2011	$24.30
			$409.16

Total for NORTHEASTERN TECH COLLEGE: $5,876.86

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	ARC 313	01/05/2011	$5.14
	STAPLES DIRECT00209908	01/04/2011	$3.20
	CARTRIDGEHU	01/06/2011	$356.74
	LABELMASTER	01/06/2011	$104.20
	SHI CORP	01/07/2011	$1,259.64
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	Amazon.com	01/08/2011	$38.37
	STAPLES DIRECT00209908	01/07/2011	$90.87
	STAPLES DIRECT00209908	01/06/2011	$329.41
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	AMAZON MKTPLACE PMTS	01/11/2011	$137.64
	STAPLES DIRECT00209908	01/12/2011	$201.59
	UNITED AIR 0167949167801	01/14/2011	$337.40
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	STAPLES DIRECT00209908	01/14/2011	$106.57
	UNITED AIR 0167949167800	01/14/2011	$337.40
	STAPLES DIRECT00209908	01/13/2011	$251.34
	STAPLES DIRECT00209908	01/13/2011	$85.51
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	STAPLES DIRECT00209908	01/18/2011	$294.99
	RAGAN COMMUNICATIONS INC	01/19/2011	$89.00
	STAPLES DIRECT00209908	01/18/2011	$17.10
	USAIRWAYS 0377949848731	01/18/2011	$1,099.40
	STAPLES DIRECT00209908	01/19/2011	$151.86
	OFFICE DEPOT #332	01/19/2011	$16.04
	OFFICEWORLD.COM	01/25/2011	$282.50
	STAPLES DIRECT00209908	01/24/2011	$7.48
	ENERGY CENTRAL/CYBERTECH	01/28/2011	$1,495.00
	SALUDA SHOALS PARK	01/27/2011	$160.00
	AMERICAN BAR ASSOCIATION	01/29/2011	$425.00
	TECHNOLOGIES MANAGEMENT I	01/28/2011	$900.00
			$8,693.34

Total for OFFICE OF REGULATORY STAFF: $8,693.34

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	USAIRWAYS 0377860445275	01/04/2011	$317.80
	PAYPAL SCHIGHEREDU	01/06/2011	$120.00
	OFFICE MAX	01/05/2011	$180.99
	STOCKBUGGY LLC 01 OF 01	01/05/2011	$174.96
	OFFICE MAX	01/07/2011	$70.38
	BI-LO 655	01/12/2011	$56.84
	JFB DESKTOP 650 872 0274	01/13/2011	$925.00
	USAIRWAYS 0377948808555	01/13/2011	$485.80
	AMAZON MKTPLACE PMTS	01/20/2011	$42.12
	KMART 03621	01/19/2011	$15.40
	Amazon.com	01/21/2011	$74.47
	Amazon.com	01/22/2011	$60.42
	USAIRWAYS 0377951462970	01/24/2011	$310.30
	USAIRWAYS 0377951462969	01/24/2011	$310.30
	USAIRWAYS 0377951462968	01/24/2011	$310.30
	TRACTOR-SUPPLY-CO #0423	01/25/2011	$346.64
	ORANGEBURG CASH & CARR	01/25/2011	$7.70
	OFFICE MAX	01/25/2011	$15.40
	Amazon.com	01/27/2011	$29.95
	WAL-MART #0616	01/27/2011	$30.35
	AMERICAN NUCLEAR SOCIETY	01/28/2011	$920.00
	OFFICE MAX	01/27/2011	$77.03
	USAIRWAYS 0377756395419	01/27/2011	$659.80
	OFFICE MAX	01/27/2011	$30.82
	Amazon.com	01/30/2011	$198.95
	GREAT MUSIC PRODUCTS	01/28/2011	$290.98
	Amazon.com	01/30/2011	$610.98
	WM SUPERCENTER	01/28/2011	$53.25
			$6,726.93

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,726.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	LOWES #03026	01/05/2011	$146.29
	USPS 45082000129810835	01/06/2011	$1.56
	GREAT FALLS FEED AND SEED	01/08/2011	$19.93
	LOWES #00639	01/16/2011	$30.57
	GREAT FALLS FEED AND SEED	01/17/2011	$7.87
	GREAT FALLS FEED AND SEED	01/18/2011	$67.65
	GREAT FALLS AUTO PARTS IN	01/18/2011	$5.35
	WAL-MART #4506	01/20/2011	$36.85
	GREAT FALLS FEED AND SEED	01/20/2011	$9.72
	LOWES #00639	01/30/2011	$257.30
			$583.09
AL HESTER	OFFICE DEPOT #2349	01/14/2011	$29.95
			$29.95
ALICE E WILSON	USAIRWAYS 0372415146922	01/04/2011	$798.40
	USAIRWAYS 0372415146923	01/04/2011	$798.40
	USAIRWAYS 0372415213649	01/05/2011	$423.90
	LANDSENDBUSINESS	01/13/2011	$583.41
	SURVEYMONKEY.COM	01/13/2011	$19.95
	CONSTANT CONTACT 1	01/15/2011	$35.00
	4IMPRINT	01/26/2011	$1,089.71
			$3,748.77
AMANDA JENKINS	WRISTBAND SPECIALTY	01/07/2011	$313.45
	LOWES #01004	01/13/2011	$119.26
	DULUX PAINT OF MYRTLE BEA	01/24/2011	$117.69
			$550.40
ANN WILSON	LOWES #01004	01/09/2011	$34.30
	WM SUPERCENTER	01/09/2011	$51.36
	Amazon.com	01/11/2011	$82.13
	ACORN NATURALISTS-INTE	01/10/2011	$87.14
	DOLRTREE 516 00005165	01/12/2011	$8.64
	AC MOORE STR #109	01/17/2011	$5.39
	US TOY/CONSTR PLAYTHINGS	01/17/2011	$24.71
	LOWES #01004	01/18/2011	$57.38
	OFFICE DEPOT #2149	01/17/2011	$14.03
	WAL-MART #0574	01/19/2011	$29.54
	DMI DELL BUS ONLINE	01/24/2011	$116.60
			$511.22
BENJAMIN BISHOP	USPS 45694006729808532	01/03/2011	$2.24
	TRI-COUNTY ACE BLDRS S	01/04/2011	$32.07
	RSI/INK TONER EXPRESS	01/19/2011	$43.25
	GLIDDEN PROFESSIONAL #013	01/20/2011	$265.85
			$343.41
BOBBY MOSLEY	TRI-COUNTY ACE BLDRS S	01/05/2011	$58.00
	TRI-COUNTY BUILDER SPL	01/19/2011	$2.10
	APPLIANCE PARTS	01/18/2011	$151.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	01/19/2011	$130.40
	REPLACEMENT PARTS	01/25/2011	$110.92
	TRI-COUNTY BUILDER SPL	01/26/2011	$28.60
	REPLACEMENT PARTS	01/27/2011	$49.02
			$530.81
BRANTLEY JOHNSTON	USPS 45474009232308868	01/18/2011	$44.00
			$44.00
BRENDA MAGERS	OFFICE DEPOT #1214	01/05/2011	$156.71
	THE HOME DEPOT 1122	01/24/2011	$42.48
			$199.19
BRIAN BERRY	TRACTOR SUPPLY # 1365	01/21/2011	$299.59
			$299.59
BRIAN LACY	THE VACUUMCENTER.COM	01/01/2011	$26.97
	STAPLS7069464350000001	01/04/2011	$54.75
	ACADEMY SPORTS #191	01/09/2011	$691.28
	STAPLS7069464350000002	01/08/2011	$9.64
	WALGREENS #10602	01/09/2011	$6.40
	MT VERNON MILLS	01/13/2011	$499.73
	GRAYBAR ELECTRIC COMPANY	01/13/2011	$214.45
	LOWES #00518	01/13/2011	$57.03
	ORIENTAL TRADING CO	01/14/2011	$121.63
	MEDCO SUPPLY	01/14/2011	$125.40
	PUBLIX # 1286	01/19/2011	$70.48
	HOBBYLOBBY.COM	01/20/2011	$106.40
	HD SUPPLY FACILITIES MTNC	01/20/2011	$153.44
	RESTAURANT EQUIPPERS	01/20/2011	$221.16
	AMERICAN HOTEL REGISTER	01/20/2011	$393.19
	AMERICAN HOTEL REGISTER	01/24/2011	$73.17
	AMERICAN HOTEL REGISTER	01/25/2011	$192.65
			$3,017.77
BRIAN ROBSON	USPS 45180303308218513	01/08/2011	$5.10
	WM SUPERCENTER	01/09/2011	$75.91
	CLINTON TRUE VALUE HDW	01/19/2011	$33.51
	ELECTRIC MOTOR SERVICE	01/21/2011	$20.68
	NAPA AUTO PARTS-CLINTON	01/21/2011	$3.52
			$138.72
BRIAN SETH CAUGHMAN	WM SUPERCENTER	12/30/2010	$24.97
	USPS 45150005229805801	01/13/2011	$16.81
	WM SUPERCENTER	01/13/2011	$31.02
	WAL-MART #0642	01/24/2011	$30.13
			$102.93
BRODIE DAVIS	LOWES #00469	01/06/2011	$567.14
	BLACK ELECTRICAL SUPPLY I	01/06/2011	$158.71
	BIVEN'S HARDWARE	01/14/2011	$17.32
	TRI-COUNTY ACE BLDRS S	01/15/2011	$1.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	BLACK ELECTRICAL SUPPLY I	01/19/2011	$67.38
			$812.47
BRUCE MANVILLE	AUTOZONE # 4873	01/04/2011	$39.17
	S AND D AUTO PARTS	01/04/2011	$57.97
	S AND D AUTO PARTS	01/07/2011	$49.87
	AUTOZONE # 4873	01/07/2011	$25.91
	SEARS ROEBUCK 2705	01/08/2011	$70.18
	PAGELAND FARM EQUIPMENT	01/14/2011	$106.92
	GRADY F GRIGGS & SON WEL	01/17/2011	$56.75
	S AND D AUTO PARTS	01/21/2011	$97.63
	CREATIVE PLUS	01/21/2011	$73.96
	AUTOZONE # 4873	01/21/2011	$32.38
	CMC BUILDING SUPPLY	01/24/2011	$9.18
	CMC BUILDING SUPPLY	01/24/2011	$4.36
	KIMBALL MIDWEST	01/25/2011	$123.24
	WM SUPERCENTER	01/27/2011	$24.34
	S AND D AUTO PARTS	01/27/2011	$77.23
	CREATIVE PLUS	01/27/2011	$25.70
	AUTOZONE # 4873	01/28/2011	$40.47
	S AND D AUTO PARTS	01/28/2011	$19.90
			$935.16
BRYAN EDENS	MAINLINE-GREENVILLE	01/20/2011	$69.32
			$69.32
BRYAN HESTER	FORTNER HOME CENTER	01/24/2011	$5.03
	SHERWIN WILLIAMS #2557	01/28/2011	$39.00
			$44.03
BUTCH DRIGGERS	JOYNER SALES	01/05/2011	$5.89
	ADVANCE AUTO PARTS #5140	01/10/2011	$38.86
	FILTERS FAST	01/18/2011	$62.71
	CHERAW PLUMBING	01/20/2011	$6.10
	WAL-MART #2703	01/23/2011	$113.11
			$226.67
CATHERINE TAYLOR	OFFICE DEPOT #479	01/24/2011	$49.63
			$49.63
CHARLES HARRIS	SPAKE CONCRETE PRODUCTS	01/05/2011	$860.49
	LOWES #00612	01/14/2011	$167.52
	EAGLE HARDWARE	01/19/2011	$61.32
	BRIDGES TRUE VALUE HDWR	01/20/2011	$17.00
			$1,106.33
CHARLES SHEA JOYNER	LOWES #01776	01/25/2011	$42.63
	LOWES #00612	01/28/2011	$188.15
			$230.78
CHAUNTE MCCLURE	GODADDY.COM	01/04/2011	$48.68
	NETWORK SOLUTIONS, LLC	01/06/2011	$261.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	01/12/2011	$64.95
	GODADDY.COM	01/14/2011	$60.85
			$436.35
CHRISTOPHER WADDELL	WAL-MART #0642	12/31/2010	$61.53
			$61.53
CURTIS MORRIS	BIVEN'S HARDWARE	01/06/2011	$16.45
	TRI-COUNTY ACE BLDRS S	01/07/2011	$30.23
	ANDY'S SALES & SERVICE	01/06/2011	$145.38
			$192.06
DANIEL BELL	INKJETSUPERSTORE.COM	01/04/2011	$75.85
	KMART 03080	01/12/2011	$6.93
			$82.78
DANIEL NEARY	MCGILL INC	01/17/2011	$47.03
	THE HOME DEPOT 1104	01/18/2011	$8.44
	STAPLES 00118000	01/24/2011	$73.63
			$129.10
DANIEL P KYZER	LOWES #00433	01/04/2011	$57.87
	LOWES #00385	01/04/2011	$10.58
	SOUTHERN FASTENING SYSTEM	01/04/2011	$30.99
	LOWES #00433	01/06/2011	$45.26
	LOWES #00433	01/13/2011	$61.97
	SC.GOV	01/21/2011	$100.00
	VERIZON WRLS P1621-01	01/25/2011	$24.06
			$330.73
DAVID BAKER	STAPLES 00111807	12/31/2010	$38.15
	WM SUPERCENTER	01/19/2011	$19.04
	SUMMIT COMMERCIAL SUPP	01/27/2011	$22.00
	DOLLAR GENERAL #6653	01/29/2011	$2.12
	WALMART.COM	01/29/2011	$37.07
			$118.38
DAVID BRADLEY ROBINSON	NANCE LWNMWR N SML ENG IN	01/25/2011	$94.70
			$94.70
DAVID ELWART	BUY.COM	01/05/2011	$113.04
	RCI RINGCENTRAL,INC.	01/04/2011	$5.26
	LOWES #00385	01/26/2011	$12.11
	CAPITAL DATA SERVICE INC	01/28/2011	$444.60
			$575.01
DAVID GORDON	HAGEMEYER NA #M3	12/30/2010	$65.78
	HAGEMEYER NA #M3	12/30/2010	$259.55
	LOWES #00518	01/03/2011	$16.02
	THE HOME DEPOT #8913	01/08/2011	$29.31
	THE HOME DEPOT #8913	01/08/2011	$430.92
	BOYD TIRE AND APPLIANCE	01/06/2011	$4.23
	THE HOME DEPOT #8913	01/08/2011	$59.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	WESTERN CAROLINA SUPPL	01/17/2011	$12.49
	BAKER DIST CO 577	01/19/2011	$62.16
	LOWES #00416	01/19/2011	$87.16
	LOWES #00518	01/20/2011	$87.31
	WHITE HARDWARE 35	01/21/2011	$10.88
			$1,125.00
DAVID SIMMS	AUTOZONE #1021	01/03/2011	$20.33
	DRILLERS SERVICE, INC.	01/13/2011	$1,406.62
	AUTOZONE #1037	01/14/2011	$90.35
	AUTOZONE #1021	01/16/2011	$82.24
	AUTOZONE #1037	01/16/2011	$24.94
	LOWES #00518	01/26/2011	$95.12
	AUTOZONE #1021	01/28/2011	$375.56
	AUTOZONE #1021	01/29/2011	$89.86
			$2,185.02
DAWN DAWSON HOUSE	UNITED AIR 0167950826927	01/21/2011	$215.90
	USAIRWAYS 0377950588207	01/20/2011	$562.40
	UNITED AIR 0167950826928	01/21/2011	$215.90
	USAIRWAYS 0377951806576	01/25/2011	$195.90
	USAIRWAYS 0377951806573	01/25/2011	$195.90
	USAIRWAYS 0377951806575	01/25/2011	$195.90
	USAIRWAYS 0377951806574	01/25/2011	$195.90
			$1,777.80
DONALD HAWKINS	THE TOOL SHED	01/05/2011	$116.07
	TMS SOUTH	01/06/2011	$11.20
	THE HOME DEPOT 1104	01/06/2011	$106.99
	THE HOME DEPOT 1104	01/07/2011	$69.82
	CAROLINA LAWN & TRACTOR	01/15/2011	$5.49
	LANDSCAPER'S SUPPLY	01/15/2011	$9.53
	LOWES #01718	01/21/2011	$86.15
	THE HOME DEPOT 1104	01/20/2011	$294.75
	LOWES #01718	01/25/2011	$90.04
	LOWES #01718	01/26/2011	$29.60
	LOWES #01718	01/27/2011	$138.33
	THE HOME DEPOT 1104	01/28/2011	$48.17
	LOWES #01718	01/28/2011	$48.71
			$1,054.85
DONNIE CREEL	LOWES #00358	01/04/2011	$1,235.48
	VAUGHAN'S INC.	01/24/2011	$33.87
			$1,269.35
ELIZABETH HARM	STAPLES 00108449	01/05/2011	$36.35
	STAPLES 00108449	01/11/2011	$21.39
	FREDS 00024588	01/26/2011	$2.89
	USPS 45180301208215881	01/28/2011	$5.34
	STAPLES 00108449	01/27/2011	$12.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$78.79
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	OFFICE DEPOT #1214	01/20/2011	$236.99
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	OFFICE DEPOT #1214	01/21/2011	$56.60
	SC LAW ENFORCEMENT	01/21/2011	$25.00
			$468.59
ELLIOTT WILKES	ADVANCE AUTO PARTS #5410	01/15/2011	$22.25
	JARRARD HARDWARE	01/26/2011	$3.70
			$25.95
ELLY JONES	FERGUSON ENT #1891	01/05/2011	$214.33
	EFORCITY CORPORATION	01/11/2011	$197.91
	Best Buy 00002642	01/12/2011	$65.26
	USPS 45552007935342955	01/28/2011	$8.80
			$486.30
EVERETT ERNST	FAMILY DOLLAR #4312	01/04/2011	$17.76
	LOWES #01635	01/04/2011	$686.82
	USPS 45910006929809118	01/04/2011	$4.95
	LOWES #01635	01/04/2011	$316.94
	TRI-COUNTY ACE BLDRS S	01/05/2011	$29.53
	OCONEE AUTO PARTS OF WALH	01/04/2011	$36.11
	TUNNEL TOWN	01/06/2011	$9.73
	LOWES #01635	01/14/2011	$146.22
	TRI-COUNTY ACE BLDRS S	01/19/2011	$32.84
	TRI-COUNTY ACE BLDRS S	01/20/2011	$40.27
	NORTHERN TOOL EQUIP	01/20/2011	$254.36
	NORTHERN TOOL EQUIP	01/20/2011	$13.77
	ADVANCE AUTO PARTS #5680	01/23/2011	$26.49
	NORTHWESTERN SUPPLY, I	01/24/2011	$55.99
	TRI-COUNTY ACE BLDRS S	01/25/2011	$24.36
	TRI-COUNTY ACE BLDRS S	01/26/2011	$46.51
	TRI-COUNTY ACE BLDRS S	01/26/2011	$10.59
	MOORE & BALLIEW OIL COMPA	01/25/2011	$81.11
	USPS 45180306608228678	01/27/2011	$2.24
			$1,836.59
FAYETTE YENNY	USPS 45632006629828753	01/06/2011	$88.00
	GATEWAY SUPPLY CP	01/20/2011	$1,004.76
			$1,092.76
FRANCELL WATSON	EDISTO TRUE VALUE	01/06/2011	$18.41
	EDISTO TRUE VALUE	01/18/2011	$18.89
	EDISTO TRUE VALUE	01/19/2011	$13.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	01/21/2011	$10.46
			$61.71
FRED BROOKS	LOWES #01635	01/03/2011	$16.48
	LOWES #01635	01/04/2011	$19.98
			$36.46
FREDERICK STUKES	RADIOSHACK DEA00022590	01/04/2011	$37.79
	RADIOSHACK DEA00022590	01/04/2011	$37.79
			$75.58
GENNIFER REITER	OFFICE DEPOT #2002	01/19/2011	$23.09
			$23.09
GEOFFREY AKINS	WAL-MART #0627	01/03/2011	$19.74
	LOWES #01120	01/28/2011	$90.58
			$110.32
GEORGE HARGROVE	BUCK'S BUILDING SU	01/04/2011	$244.66
	BOLEN BUILDINGS	01/07/2011	$99.98
	BUCK'S BUILDING SU	01/07/2011	$176.55
	BOLEN BUILDINGS	01/11/2011	$259.77
	LOWES #00559	01/12/2011	$355.87
	LOWES #00559	01/12/2011	$426.93
	BOLEN BUILDINGS	01/21/2011	$69.34
	BUCK'S BUILDING SU	01/28/2011	$160.45
			$1,793.55
GEORGE KNOWLAND	ADVANCE AUTO PARTS #5480	12/30/2010	$105.78
	ROCKY TOP FURNITURE	01/04/2011	$523.50
	USPS 45694006729808532	01/06/2011	$45.22
	USPS 45180306808229668	01/13/2011	$4.95
	WAL-MART	01/15/2011	$103.01
	AMSAN #420	01/13/2011	$96.59
	THE HOME DEPOT #6918	01/15/2011	$108.35
	SENECA DATA, NEXLINK	01/18/2011	$55.16
	QUILL CORPORATION	01/18/2011	$281.81
	USPS 45552007935342955	01/25/2011	$5.90
	QUILL CORPORATION	01/21/2011	$126.64
			$1,456.91
GEORGE WILSON	HAMM HARDWARE CO.	01/04/2011	$83.81
	LOWES #02520	01/07/2011	$198.68
	WAL-MART #0624	01/07/2011	$38.49
	NEWBERRY SUPPLY & EQUIPME	01/07/2011	$89.82
	HAMM HARDWARE CO.	01/07/2011	$165.66
	HAMM HARDWARE CO.	01/13/2011	$168.45
	FERGUSON ENT #27	01/14/2011	$424.97
	SOUTHEASTERN PAPER GROUP	01/20/2011	$729.45
	HAMM HARDWARE CO.	01/20/2011	$32.50
	LOWES #02520	01/20/2011	$41.34
	SEARS DEALER 3944	01/19/2011	$399.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	01/26/2011	$37.35
	WILLINGHAM & SONS BUILDIN	01/26/2011	$115.99
	HAMM HARDWARE CO.	01/28/2011	$93.00
			$2,619.42
GERALD MOON	LOWES #02548	01/04/2011	$771.27
	LOWES #02548	01/09/2011	$48.80
	OREILLY AUTO 00019406	01/11/2011	$10.59
	LOWES #02595	01/18/2011	$56.83
	SPARTAN CUSTOM	01/18/2011	$8.48
	LOWES #02548	01/20/2011	$345.64
	WALGREENS #10100	01/21/2011	$4.23
			$1,245.84
GINGER R PORTER	DOLLAR GENERAL #10792	01/17/2011	$163.51
			$163.51
GLEN HEDDEN	VICKERY'S OUTDOOR POWER E	01/06/2011	$10.60
	TRI-COUNTY ACE BLDRS S	01/06/2011	$4.85
	MARION DAVIS INC	01/05/2011	$69.72
	MARION DAVIS INC	01/06/2011	$71.65
	LOWES #01635	01/07/2011	$1,010.25
	MARION DAVIS INC	01/07/2011	$764.74
	TRI-COUNTY ACE BLDRS S	01/07/2011	$49.95
	TUNNEL TOWN	01/07/2011	$9.43
	THE HOME DEPOT #1130	01/06/2011	$46.16
	MARION DAVIS INC	01/06/2011	$18.68
	USPS 45910006929809118	01/12/2011	$46.24
	TUNNEL TOWN	01/14/2011	$9.43
	THE HOME DEPOT #1130	01/13/2011	$60.29
	TUNNEL TOWN	01/18/2011	$15.87
	LOWE ELECTRIC SUPPLY CO	01/18/2011	$2.25
	MARION DAVIS INC	01/18/2011	$285.45
	BOBBY WOOD CHEVROLET	01/18/2011	$27.01
	OCONEE AUTO PARTS OF WALH	01/18/2011	$2.00
	YODER`S BUILDING SUPPLY	01/24/2011	$146.28
	FAMILY DOLLAR #4312	01/25/2011	$24.38
	LOWE ELECTRIC SUPPLY CO	01/25/2011	$7.73
	TRI-COUNTY ACE BLDRS S	01/26/2011	$29.18
	THE HOME DEPOT #1130	01/25/2011	$86.60
			$2,798.74
GRACE NELSON	STAPLES 00108449	01/03/2011	$59.78
	STAPLES DIRECT00209908	01/03/2011	$128.38
	STAPLES 00108449	01/07/2011	$31.50
			$219.66
HARRY R HAFER	USPS 45378006635336858	01/03/2011	$17.60
	STARR TRACKS	01/06/2011	$20.01
	APPLIANCE PARTS PROS	01/18/2011	$42.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	BRUNSON BUILDING SUPPL	01/19/2011	$10.85
	BRUNSON BUILDING SUPPL	01/19/2011	$2.40
			$93.03
HARRY ROBERTSON	LOWES #00358	01/11/2011	$190.92
	LOWES #02948	01/12/2011	$241.64
	THE HOME DEPOT 1120	01/11/2011	$102.30
	THE HOME DEPOT 1120	01/18/2011	$235.84
	STAPLES 00108282	01/18/2011	$13.02
	THE HOME DEPOT 1120	01/18/2011	$2,007.65
	HUTTO ACE HARDWARE	01/20/2011	$40.65
	THE SHIP IT SHOP	01/20/2011	$29.82
	USPS 4518030472	01/21/2011	$16.83
	REJUVENATION INC	01/27/2011	$567.60
			$3,446.27
JAMES A CHRISTIE	LOWES #00728	01/03/2011	$43.70
	ANDERSON OUTDOOR P	01/03/2011	$20.09
	LOWES #00728	01/07/2011	$108.42
	TRACTOR-SUPPLY-CO #0440	01/14/2011	$10.36
			$182.57
JAMES B LANE	CAROLINA SUPPLY HOUSE INC	01/05/2011	$260.79
	LOWES #01120	01/05/2011	$279.42
	WAL-MART #1017	01/05/2011	$96.81
	SANTEE DO IT BEST	01/06/2011	$57.40
	SANTEE AUTO PARTS	01/07/2011	$46.06
	CAROLINA SUPPLY HOUSE INC	01/07/2011	$124.96
	LOWES #00559	01/20/2011	$213.25
	SANTEE DO IT BEST	01/21/2011	$9.08
			$1,087.77
JAMES GAMBRELL	LOWES #00433	01/11/2011	$46.22
	TARGET 00013193	01/11/2011	$54.90
	THE HOME DEPOT 1110	01/11/2011	$17.10
	WAL-MART #1339	01/20/2011	$29.70
			$147.92
JAMES JACKSON	VERIZON WRLS 29805-01	01/05/2011	$24.06
			$24.06
JAMES STANTON	USPS 45776006729829256	01/06/2011	$10.29
	AED SUPERSTORE	01/19/2011	$310.95
	HOLCOMB'S OFFICE SUPPLY	01/18/2011	$28.59
	USPS 45776006729829256	01/19/2011	$4.95
			$354.78
JASON HEGE	LOWES #01718	01/08/2011	$5.85
	LOWES #01718	01/20/2011	$6.36
	LOWES #01718	01/21/2011	$2,142.18
			$2,154.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	USPS 45180301608217523	01/05/2011	$10.95
	FOOD LION #1475	01/15/2011	$20.51
	FOOD LION #1475	01/14/2011	$19.38
	HUBBARD PIPE & SUPPLY - S	01/20/2011	$25.30
	HUBBARD PIPE & SUPPLY - S	01/20/2011	$85.59
	LOWES #00626	01/21/2011	$8.32
	LOWES #00626	01/25/2011	$35.27
	HUBBARD PIPE & SUPPLY - S	01/25/2011	$43.16
			$248.48
JASON WALKER	LOWES #00655	01/05/2011	$30.06
	INTERSTATE BATTERY	01/06/2011	$56.77
	LOWES #00655	01/12/2011	$216.17
	LOWES #00655	01/18/2011	$84.11
	FERGUSON ENT#1307	01/20/2011	$62.85
	NOR NORTHERN TOOL	01/21/2011	$31.16
	INTERSTATE BATTERY	01/20/2011	$57.52
	NORTHERN TOOL EQUIP	01/26/2011	$13.81
	INTERSTATE BATTERY	01/27/2011	$197.39
			$749.84
JEFFERSON ATKINS	USPS 45052006535305663	01/04/2011	$16.05
	AUTO PARTS OF BEAUFORT	01/05/2011	$6.54
	POWERPARTSPLUS.COM	01/05/2011	$189.05
	LOWES #01521	01/08/2011	$51.34
	USPS 45052006535305663	01/08/2011	$9.68
	ROY'S AQUARIUM	01/18/2011	$23.53
	USPS 45712007335340066	01/18/2011	$6.66
	SHERWIN WILLIAMS #2601	01/18/2011	$51.31
	ADVANCE AUTO PARTS #9850	01/18/2011	$21.05
	GRAYCO - LADY'S ISLAND	01/19/2011	$28.23
	GRAYCO - LADY'S ISLAND	01/20/2011	$35.93
	WHITE SERVICE CENTER	01/25/2011	$5.00
			$444.37
JILLIAN DELORGE-DAVIS	PLANTATION PHARMACY- W	01/08/2011	$30.00
	LOWES #00655	01/19/2011	$83.85
	RITE AID STORE #11611	01/20/2011	$10.39
	RITE AID STORE #11611	01/21/2011	$123.99
	GLOVE NATION	01/24/2011	$179.33
	SKULLS UNLIMITED	01/27/2011	$38.95
			$466.51
JOANNA JOYNER	STAPLES DIRECT00209908	01/14/2011	$310.75
	USPS 45256006535336692	01/24/2011	$7.93
			$318.68
JOANNA WHITE	LOWES #01635	01/03/2011	$41.24
	INGLES MARKET #49	01/03/2011	$5.28
	STAPLES DIRECT00209908	01/04/2011	$200.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	HACH COMPANY	01/05/2011	$211.93
	LOWES #01635	01/16/2011	$89.79
	ADVANCE AUTO PARTS #5680	01/17/2011	$25.11
	TRI-COUNTY ACE BLDRS S	01/18/2011	$81.38
	TRI-COUNTY ACE BLDRS S	01/18/2011	$9.52
	TRI-COUNTY ACE BLDRS S	01/18/2011	$73.13
	TRI-COUNTY ACE BLDRS S	01/19/2011	$58.28
	TRI-COUNTY ACE BLDRS S	01/20/2011	$76.22
	USPS 45180306608228678	01/20/2011	$3.46
	TRI-COUNTY ACE BLDRS S	01/20/2011	$69.53
	NEVILLE HARDWARE	01/19/2011	$9.71
	TRI-COUNTY ACE BLDRS S	01/22/2011	$166.73
	TRI-COUNTY ACE BLDRS S	01/21/2011	$23.89
	BUILDERS FIRST SOUR	01/24/2011	$421.88
			$1,567.22
JOHN M HUNT	WAL-MART #0642	01/03/2011	$18.63
	LOWES #01120	01/05/2011	$19.18
	CMC BUILDING SUPPLY	01/04/2011	$79.79
	CMC BUILDING SUPPLY	01/05/2011	$94.92
	CHERAW ELECTRICAL SUPPLY,	01/14/2011	$113.40
	CMC BUILDING SUPPLY	01/21/2011	$8.37
	CMC BUILDING SUPPLY	01/21/2011	$103.91
	CHERAW PLUMBING	01/24/2011	$360.81
	CMC BUILDING SUPPLY	01/28/2011	$69.35
			$868.36
JOHN REXRODE	CARQUEST AUTO SUPPLY	01/04/2011	$21.83
	WHITE HARDWARE 35	01/06/2011	$37.93
	CARQUEST AUTO SUPPLY	01/07/2011	$247.06
	WHITE HARDWARE 35	01/12/2011	$205.70
	CARQUEST AUTO SUPPLY	01/13/2011	$59.90
	LOWES #00518	01/13/2011	$21.37
	GOLD STREET BP	01/14/2011	$16.00
	LOWES #00518	01/20/2011	$291.47
	SPRATLIN HARDWARE BUILDIN	01/20/2011	$64.09
	CARQUEST AUTO SUPPLY	01/24/2011	$11.30
	WHITE HARDWARE 35	01/24/2011	$65.91
	WHITE HARDWARE 35	01/24/2011	$27.99
	SPRATLIN HARDWARE BUILDIN	01/24/2011	$33.38
	VILLAGE STORE	01/25/2011	$77.01
			$1,180.94
JOHN WELLS	WAL-MART #1603	01/05/2011	$6.42
	WAL-MART	01/09/2011	$10.74
	WAL-MART #1603	01/19/2011	$98.20
	CITY TRUE VALUE HARDWARE	01/19/2011	$13.23
			$128.59
JOHN WHITE	AUKLAND NURSERY	01/12/2011	$600.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$600.00
JONATHAN GREIDER	WHITE HARDWARE 35	01/13/2011	$16.51
	THE HOME DEPOT #1747	01/13/2011	$30.33
	LOWES #00518	01/19/2011	$3.08
	CARQUEST AUTO SUPPLY	01/20/2011	$6.52
	USPS 12549206413235841	01/28/2011	$23.96
			$80.40
JONATHAN WADE WEATHERFORD	CAROLINA RETAIL PACKIN	01/04/2011	$286.76
	LOWES #02356	01/19/2011	$38.19
	LOWES #02356	01/21/2011	$28.25
	OFFICE DEPOT #2127	01/21/2011	$34.75
			$387.95
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	01/12/2011	$85.03
	THE HOME DEPOT 1122	01/17/2011	$13.55
	THE HOME DEPOT 1122	01/17/2011	$23.91
	THE HOME DEPOT 1122	01/17/2011	$15.11
	SC DHEC/BUREAU OF F	01/24/2011	$20.00
			$157.60
JOY RAINTREE	HOLLEY TRACTOR & EQUIPMEN	01/19/2011	$21.40
			$21.40
KALEY FOLEY	DERRICK EQUIPMENT INC	12/30/2010	$142.83
	LOWES #00518	01/03/2011	$125.87
	SHERWIN WILLIAMS #2557	01/03/2011	$87.90
	FORTNER HOME CENTER	01/05/2011	$25.37
	LOWES #00518	01/06/2011	$255.28
	LOWES #00518	01/06/2011	$27.00
	OFFICE MAX	01/06/2011	$51.32
	QUARLES SUPPLY CO INC	01/06/2011	$85.03
	DOLRTREE 577 00005777	01/06/2011	$14.98
	ADVANCE AUTO PARTS #5720	01/09/2011	$18.79
	LAKELANDS HARDWARE	01/14/2011	$42.75
	LAKELANDS HARDWARE	01/24/2011	$7.04
	QUARLES SUPPLY CO INC	01/24/2011	$56.99
			$941.15
KEITH BROWN	FORTNER HOME CENTER	01/04/2011	$40.89
	FORTNER HOME CENTER	01/06/2011	$3.90
	QUARLES SUPPLY CO INC	01/14/2011	$73.83
	FORTNER HOME CENTER	01/17/2011	$17.06
	HEDGEPATH'S OUTDOOR POWER	01/17/2011	$389.48
	FORTNER HOME CENTER	01/18/2011	$9.28
	FORTNER HOME CENTER	01/18/2011	$96.15
	SHEALY ELECT 803-227-0599	01/21/2011	$37.55
			$668.14
KENNETH HEATER	POR-15, INC	01/05/2011	$143.00
	USPS 45770507335343110	01/10/2011	$88.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HEATER	ENVIRONMENTAL RESOURCE	01/18/2011	$162.25
	USPS 45770507335343110	01/24/2011	$5.10
			$398.35
KEVIN BLANTON	INGLES STORE #17	01/06/2011	$11.75
	TRI-COUNTY ACE BLDRS S	01/07/2011	$10.69
	LOWES #00469	01/17/2011	$646.35
	LOWES #00469	01/17/2011	$14.53
	OAKWAY FARM AND GARDEN	01/27/2011	$67.52
			$750.84
KEVIN EVANS	ZEP SALES AND SERVICE	01/06/2011	$851.37
	LOWES #01635	01/07/2011	$273.73
	USPS 45776006729829256	01/13/2011	$4.95
	WEBSTAURANT STORE	01/20/2011	$112.66
	USPS 45910006929809118	01/24/2011	$100.22
	STAPLES 00111807	01/24/2011	$109.15
	LOWES #01635	01/29/2011	$168.14
			$1,620.22
KEVIN PALMER	LOWES #01776	01/01/2011	$11.47
	FARMERS SERVICE CENTER	01/03/2011	$32.58
	USPS 45178009332309288	01/03/2011	$3.97
	OFFICE DEPOT #1214	01/04/2011	$7.67
	OFFICE DEPOT #1079	01/04/2011	$5.31
	LOWES #01776	01/18/2011	$88.64
			$149.64
KURTIS STUKES	TRI-COUNTY ACE BLDRS S	01/15/2011	$60.79
	USPS 45694006729808532	01/18/2011	$1.73
			$62.52
LARRY BONDS	WALTERBORO RENTAL EQUIP	01/06/2011	$754.43
	WESTBURY ACE HARDWARE	01/17/2011	$5.87
	WESTBURY ACE HARDWARE	01/19/2011	$24.02
	WESTBURY ACE HARDWARE	01/27/2011	$39.77
			$824.09
LAURA KIRK	Amazon.com	01/25/2011	$10.99
	AMAZON MKTPLACE PMTS	01/27/2011	$29.70
	PETSMART INC 2089	01/26/2011	$11.22
			$51.91
LAURA LEDFORD	USPS 3613950539	01/20/2011	$18.53
	OFFICEMAX CT IN#211581	01/22/2011	$27.51
	STAPLES 00111211	01/27/2011	$27.69
			$73.73
LAVERNE JAMISON	STAPLS7070223635000001	01/25/2011	$191.48
			$191.48
LESTER SHELLEY	JARED'S HARDWARE	12/31/2010	$11.86
	JARED'S HARDWARE	01/03/2011	$19.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LESTER SHELLEY	BISHOPVILLE PA00490011	01/17/2011	$4.43
	JARED'S HARDWARE	01/21/2011	$16.93
			$52.64
LISA DAVIS	STAPLESCONTRACTCOMMERCIAL	01/06/2011	$7.20
	STAPLESCONTRACTCOMMERCIAL	01/06/2011	$101.05
	OFFICEMAX CT IN#241979	01/25/2011	$86.63
			$194.88
MALIA LORRAINE COOLER	USPS 45052006535305663	01/11/2011	$5.20
	STAPLS7069783666000003	01/13/2011	$64.32
	STAPLS7069783666000002	01/13/2011	$94.05
	STAPLS7070214929000001	01/22/2011	$132.81
	STAPLS7069783666000001	01/29/2011	$28.65
			$325.03
MARK DAVIES	BILBY CONSTRUCTION CO	12/30/2010	$10.11
	OFFICE DEPOT #1214	12/30/2010	$57.74
	OFFICE DEPOT #336	01/02/2011	$9.48
	THE HOME DEPOT #8580	01/02/2011	$214.92
	OFFICE DEPOT #1214	01/06/2011	$190.90
	OFFICE DEPOT #1214	01/06/2011	$3.65
	PEXUNIVERSE	01/14/2011	$468.65
	WM SUPERCENTER	01/23/2011	$28.77
			$984.22
MARK POWELL	HARBOR FREIGHT TOOLS 129	01/05/2011	$16.06
	LOWES #00497	01/17/2011	$6.41
	DRIGGERS SMALL ENGINE	01/24/2011	$423.32
			$445.79
MARK TOWERY	LOWES #00655	01/02/2011	$53.59
	EDISTO TRUE VALUE	01/04/2011	$11.10
	BLACK & DECKER HHI	01/04/2011	$12.99
	EDISTO TRUE VALUE	01/11/2011	$15.02
	EDISTO TRUE VALUE	01/13/2011	$28.75
	EDISTO TRUE VALUE	01/18/2011	$4.29
	HERRINGTON INC	01/24/2011	$39.58
	EDISTO TRUE VALUE	01/25/2011	$7.07
	JOHN BRILLINGER TIRE SALE	01/24/2011	$40.26
	EDISTO TRUE VALUE	01/25/2011	$27.96
	EDISTO TRUE VALUE	01/25/2011	$10.74
	HERRINGTON INC	01/25/2011	$158.13
	EDISTO TRUE VALUE	01/26/2011	$10.52
	EDISTO TRUE VALUE	01/27/2011	$22.54
	EDISTO TRUE VALUE	01/28/2011	$6.44
	TENCARVA MACHINERY CORP	01/28/2011	$642.91
	EDISTO TRUE VALUE	01/28/2011	$2.68
			$1,094.57
MARSHALL RICHBURG	BOLEN BUILDINGS	01/04/2011	$12.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	WM SUPERCENTER	01/05/2011	$8.52
	WAL-MART #0795	01/05/2011	$416.77
	BOLEN BUILDINGS	01/06/2011	$4.07
	ADELECTRONI	01/10/2011	$83.65
	BILLYS LAWN FARM AND GARD	01/18/2011	$16.65
	DOLLAR GENERAL #6760	01/20/2011	$52.97
	BOLEN BUILDINGS	01/24/2011	$69.80
			$665.22
MATTHEW WOMACK	OCONEE IMPLEMENT CO	01/19/2011	$62.25
	THE HOME DEPOT 1105	01/24/2011	$15.88
			$78.13
MEAGHAN K JOHNSON	BenMeds 1016623290	12/31/2010	$158.22
	WAL-MART #0642	12/30/2010	$24.81
	USPS 45150005229805801	01/03/2011	$11.04
	CMC BUILDING SUPPLY	01/04/2011	$6.15
	CMC BUILDING SUPPLY	01/07/2011	$19.00
	EAR PLUG SUPERSTORE	01/11/2011	$45.60
	Amazon.com	01/21/2011	$41.16
	USPS 45150005229805801	01/25/2011	$5.20
	CMC BUILDING SUPPLY	01/26/2011	$8.73
	CMC BUILDING SUPPLY	01/27/2011	$8.40
			$328.31
MICHELLE CLARK	COLUMBIA FLAG & DISPLAY	01/12/2011	$975.84
	OFFICE DEPOT #2349	01/13/2011	$16.04
	AC MOORE STR #77	01/19/2011	$15.40
	IRMO TROPHY COMPANY	01/21/2011	$298.49
			$1,305.77
MICHELLE MCCOLLUM	OFFICE DEPOT #379	01/27/2011	$52.86
			$52.86
MIKE WALKER	HUNTINGTON BCH STAT	01/04/2011	$21.15
	INLET CONVENIENCE & FI	01/14/2011	$222.60
	COASTLINE PET SUPPLY	01/15/2011	$12.64
	PETCO 00069997	01/16/2011	$137.42
	PETCO 00069997	01/20/2011	$49.67
			$443.48
MILTON PRICE	WAL-MART #0642	01/03/2011	$34.13
			$34.13
MITCHELL R HELMS	CAPITAL COFFEE & SUPPL	12/30/2010	$126.14
	ROY'S AQUARIUM	01/07/2011	$124.71
	WM SUPERCENTER	01/07/2011	$39.62
	BenMeds 1016695392	01/15/2011	$220.54
	STAPLES 00108696	01/22/2011	$51.30
	GRAYCO - LADY'S ISLAND	01/22/2011	$43.41
	ALLEN DISPLAY	01/27/2011	$369.25
	LOWES #01521	01/27/2011	$27.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R HELMS	ROY'S AQUARIUM	01/27/2011	$24.37
	AMAZON MKTPLACE PMTS	01/28/2011	$15.03
			$1,041.91
MORGAN BAIRD	BULLS BAY TRUE VALUE SUP	01/06/2011	$6.17
	RAINBOW APPLIANCE	01/05/2011	$906.00
	GEORGETOWN AUTO PARTS	01/12/2011	$41.95
			$954.12
NATHAN MAIWALD	STAPLS7069527133000001	01/05/2011	$56.07
	SANTEE DO IT BEST	01/18/2011	$27.81
			$83.88
NOEL SIMONS	WHITE HARDWARE 35	01/25/2011	$149.49
	DOLLAR-GENERAL #7668	01/25/2011	$37.45
			$186.94
PATRICK COOK	OFFICE DEPOT #145	01/15/2011	$15.04
	FORESTRY SUPPLIERS	01/24/2011	$223.62
			$238.66
PATRICK GRAYSON BOXX	USPS 45788001429816469	01/06/2011	$1.73
	HELMLY BROTHERS ACE HD	01/08/2011	$12.82
	HELMLY BROTHERS ACE HD	01/13/2011	$39.12
	USPS 45788001429816469	01/18/2011	$45.39
	SANTEE DO IT BEST	01/21/2011	$11.32
	SANTEE DO IT BEST	01/21/2011	$72.18
	USPS 45788001429816469	01/24/2011	$1.56
	SANTEE DO IT BEST	01/24/2011	$18.47
	LOWES #00358	01/27/2011	$25.23
	SANTEE AUTO PARTS	01/29/2011	$39.95
	SANTEE DO IT BEST	01/28/2011	$7.79
	SANTEE DO IT BEST	01/29/2011	$16.03
			$291.59
PHILLIP BURTON	ELBERTON NAPA AUTO PARTS	01/06/2011	$77.74
	ADVANCE AUTO PARTS 5690	01/09/2011	$9.61
	PETTIGREU HARDWARE AND SU	01/26/2011	$25.61
	PETTIGREU HARDWARE AND SU	01/26/2011	$76.28
	DOLLAR GENERAL #10897	01/27/2011	$10.70
			$199.94
R MATTHEW ELSWICK	OFFICE DEPOT #1214	01/17/2011	$227.85
			$227.85
RAY STEVENS	CHIEF SUPPLY CORP	01/07/2011	$111.29
	CHIEF SUPPLY CORP	01/13/2011	$108.59
	VERIZON WRLS P3421-01	01/29/2011	$32.09
			$251.97
RAYMOND O'NEIL FELTON	DO MY OWN PEST CONTROL	01/17/2011	$41.48
	LOWES #01635	01/26/2011	$11.86
	SUMMIT COMMERCIAL SUPP	01/26/2011	$36.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$90.18
REBEKAH SEASE	CVS PHARMACY #563	01/17/2011	$1.61
	SIGNSTOYOU	01/18/2011	$44.85
	HP HOME STORE	01/20/2011	$121.94
	LOWES #00655	01/27/2011	$47.92
	NATURE'S CALLING INC	01/28/2011	$188.89
			$405.21
RICHARD GOODWIN	THE HOME DEPOT #1129	01/10/2011	$44.16
	FASTSIGNS NO 230102	01/13/2011	$92.67
	LOWES #02548	01/13/2011	$22.23
	LOWES #02548	01/15/2011	$14.46
	DOLRTREE 1820 00018200	01/13/2011	$6.36
	LOWES #02548	01/17/2011	$77.38
	LOWES #02548	01/17/2011	$17.32
	LOWES #02548	01/17/2011	$44.38
	DOLRTREE 1820 00018200	01/17/2011	$2.12
	8160-ALL PHASE	01/24/2011	$11.98
	LOWES #02548	01/26/2011	$519.93
	LOWES #02548	01/25/2011	$24.42
	LOWES #02548	01/28/2011	$6.15
			$883.56
ROBERT ACHENBERG	VICKERY'S OUTDOOR POWER E	01/20/2011	$423.96
			$423.96
ROBERT HAMMOND	SHUMAN OWENS SUPPLY CO IN	01/08/2011	$21.14
	QUARLES SUPPLY CO INC	01/26/2011	$20.25
			$41.39
ROBERT MAHONEY	DOLLAR GENERAL #10792	12/31/2010	$7.42
	USPS POSTAL ST66100207	01/24/2011	$75.25
	TRI-COUNTY BUILDER SPL	01/27/2011	$14.83
	USPS 45776006729829256	01/28/2011	$7.04
			$104.54
ROBERT P DINKINS	DOLLAR GENERAL #6653	01/09/2011	$2.12
	DOLLAR-GENERAL #0099	01/18/2011	$23.59
	STAPLES 00111807	01/18/2011	$111.26
	BATTERY DEPOT INC	01/19/2011	$7.94
			$144.91
RONALD AMOS HARPER	WAL-MART #0396	01/01/2011	$6.12
	TARGET 00011981	01/05/2011	$11.66
	OFFICE DEPOT #379	01/12/2011	$33.86
	USPS 45180306408227761	01/24/2011	$17.10
	WM SUPERCENTER	01/26/2011	$7.10
			$75.84
RONNIE HANCOCK	TRAYCO OF SC INC	01/14/2011	$71.44
	WHITE HARDWARE 35	01/18/2011	$290.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$361.52
SAMUEL GAINES	OFFICE DEPOT #2196	01/06/2011	$41.87
			$41.87
SCOTT STEGENGA	LOWES #00469	01/21/2011	$12.82
	SCALES AND TAILS	01/21/2011	$10.69
			$23.51
SHAUN MITCHELL	EXXONMOBIL 97216717	01/01/2011	$21.38
	TRI-COUNTY ACE BLDRS S	01/15/2011	$18.17
			$39.55
SHAWN LLEWELLYN	THE HOME DEPOT 1104	01/16/2011	$27.62
			$27.62
SONNY WHITE	LOWES #01521	01/05/2011	$167.81
	GRAYCO - LADY'S ISLAND	01/05/2011	$20.95
	WAL-MART #1383	01/05/2011	$74.35
	GRAYCO - HOME CENTER	01/11/2011	$54.50
	GRAYCO - LADY'S ISLAND	01/11/2011	$214.15
	LOWES #01521	01/27/2011	$104.83
	STEEN ENTERPRISES	01/27/2011	$67.24
	GRAYCO - LADY'S ISLAND	01/27/2011	$80.56
			$784.39
STEVEN DOWDEY	LOWES #00358	01/04/2011	$469.28
	BERLIN MYERS LUMBER CORP	01/04/2011	$298.98
	84 LUMBER COMPANY #2412	01/05/2011	$142.08
	VAUGHAN'S INC.	01/06/2011	$89.91
	ACE HARDWARE OF SUMMER	01/10/2011	$16.39
	VAUGHAN'S INC.	01/17/2011	$87.32
	THE HOME DEPOT 1120	01/18/2011	$711.59
	LOWES #00358	01/19/2011	$100.80
	HUTTO ACE HARDWARE	01/20/2011	$21.05
	84 LUMBER COMPANY #2412	01/24/2011	$201.38
	LOWES #02948	01/24/2011	$207.93
	CLEANING SOLUTIONS & SUPP	01/25/2011	$160.18
	LOWES #00358	01/26/2011	$40.45
	THE HOME DEPOT 1120	01/26/2011	$58.22
	WILLIAMS BUILDING SUPPLY	01/27/2011	$222.52
			$2,828.08
SUSAN SPELL	LOWES #00655	01/06/2011	$83.61
	TARGET 00013912	01/06/2011	$36.51
	PETSMART INC- 1252	01/06/2011	$101.03
	LOWES #00655	01/06/2011	$48.55
	TARGET 00013912	01/06/2011	$8.33
	KMART 03080	01/06/2011	$10.74
	BUILDERS FIRST SOUR	01/07/2011	$9.37
	CHARLESTON HARDWARE	01/06/2011	$14.39
	KMART 03080	01/06/2011	$47.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$360.06
TERRY HURLEY	AMAZON MKTPLACE PMTS	01/19/2011	$14.70
			$14.70
THELTON POWELL	RITE AID STORE #11611	01/09/2011	$41.59
			$41.59
THOMAS MCCANTS	SUPERTOBUY CISINKS	01/06/2011	$100.59
	LOWES #00626	01/07/2011	$41.71
	HUBBARD PIPE & SUPPLY - S	01/07/2011	$7.40
	LOWES #00626	01/11/2011	$18.34
	HUBBARD PIPE & SUPPLY - S	01/11/2011	$190.26
	LOWES #00626	01/12/2011	$17.27
	WAL-MART #0511	01/12/2011	$29.45
	HUBBARD PIPE & SUPPLY - S	01/12/2011	$40.69
	LOWES #00626	01/18/2011	$302.36
	LOWES #00626	01/24/2011	$600.46
			$1,348.53
TIMOTHY HIERS	BILLYS LAWN FARM AND GARD	01/25/2011	$46.14
	BAMBERG AUTO PARTS INC	01/24/2011	$90.87
			$137.01
TIMOTHY LEE	Amazon.com	01/06/2011	$204.00
	LONE PINE PUBLISHING	01/05/2011	$454.46
	BenMeds 1016651287	01/07/2011	$269.13
	LOWES #01990	01/21/2011	$26.75
			$954.34
TIMOTHY RITTER	JARED'S HARDWARE	01/05/2011	$3.66
	NAPA AUTO PARTS - BISH	01/21/2011	$7.01
			$10.67
TIMOTHY RUSSELL ZAHLER	ROSE TALBERT PAINT COMPAN	01/21/2011	$22.74
	ROSE TALBERT PAINT COMPAN	01/21/2011	$109.44
	LOWES #02356	01/23/2011	$45.45
	LOWES #02356	01/22/2011	$176.82
	LOWES #02356	01/23/2011	$67.59
			$422.04
TRACI BASH	LOWES #01718	01/17/2011	$31.63
	FIRSTAIDCPR	01/24/2011	$35.32
	INGLES STORE #206	01/27/2011	$6.11
			$73.06
TRACIE GORE	GEORGETOWN SMALL ENGIN	01/04/2011	$68.85
	LOWES #00410	01/05/2011	$29.88
	PALMETTO PARTS CO	01/05/2011	$11.66
	DULUX PAINT OF MYRTLE BEA	01/05/2011	$801.00
	REVELS TURF & TRACTOR	01/05/2011	$115.28
	THE HOME DEPOT 1122	01/05/2011	$275.35
	GENCO CHEMICALS	01/19/2011	$77.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE GORE	D&L APPLIANCE PARTS CO #1	01/19/2011	$9.76
	WM SUPERCENTER	01/19/2011	$107.80
	DULUX PAINT OF MYRTLE BEA	01/21/2011	$40.02
	LOWES #01004	01/21/2011	$17.25
	DULUX PAINT OF MYRTLE BEA	01/25/2011	$136.20
	THOMAS SUPPLY COMPANY INC	01/24/2011	$19.93
	PLUMBERSURP	01/26/2011	$199.35
	DULUX PAINT OF MYRTLE BEA	01/27/2011	$81.72
	THE HOME DEPOT 1122	01/26/2011	$733.03
			$2,724.42
TRAMPAS ALDERMAN	PARADISE HOME CENT	01/03/2011	$10.59
			$10.59
TRAVIS SELLERS	CARQUEST AUTO SUPPLY	01/05/2011	$66.23
	WAL-MART #3570	01/13/2011	$2.31
	USPS 45552007935342955	01/14/2011	$44.17
	CARQUEST AUTO SUPPLY	01/18/2011	$15.39
	W A BRAGG & CO	01/17/2011	$169.41
	DOLLAR-GENERAL #1257	01/25/2011	$14.98
	THE HOME DEPOT #1747	01/25/2011	$25.05
	JENKINS TRACTOR	01/28/2011	$36.85
			$374.39
TROY CRIDER	WAL-MART #0514	01/06/2011	$21.14
	STAPLES 00108449	01/06/2011	$44.57
	RESTOCKIT.COM	01/17/2011	$389.61
			$455.32
VICTORIA LEWIS	PARKS REC TOURISM	01/19/2011	$21.40
	STAPLES 00103234	01/20/2011	$102.01
	WAL-MART #1339	01/21/2011	$14.21
	COLONIAL PRINTING INC	01/24/2011	$322.82
	QUILL CORPORATION	01/25/2011	$192.24
	USAIRWAYS 0372417747552	01/26/2011	$217.90
	PARKS REC TOURISM	01/27/2011	$21.40
	QUILL CORPORATION	01/27/2011	$58.85
			$950.83
WAYNE MAZELL	FERGUSON ENT#1307	01/14/2011	$14.57
			$14.57
WILLIAM JAMES	AUTOZONE #1002	01/17/2011	$28.74
			$28.74
WILLIAM JEFF HOFFMAN	LOWES #00410	01/03/2011	$175.93
	ADVANCE AUTO PARTS #5660	01/02/2011	$108.03
	MARCAT SUPPLIES	01/03/2011	$223.45
	REVELS TURF & TRACTOR	01/03/2011	$21.54
	LOWES #00410	01/05/2011	$34.49
	STREET SMART SOLUTIONS	01/05/2011	$172.50
	LOWES #01004	01/09/2011	$152.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LONGLEY SUPPLY CO	01/06/2011	$332.94
	SMITH & JONES JANITORIAL	01/06/2011	$754.53
	OFFICE DEPOT #2149	01/09/2011	$18.98
	LOWES #01004	01/11/2011	$62.67
	FERGUSON ENT #29	01/12/2011	$466.92
	WORKSHOP TOOLS NO 1 LP	01/12/2011	$47.36
	THE HOME DEPOT 1116	01/12/2011	$83.28
	WW GRAINGER	01/13/2011	$294.42
	LOWES #01004	01/16/2011	$337.40
	LOWES #00410	01/17/2011	$98.57
	LOWES #00410	01/18/2011	$60.66
	MYRTLE BEACH PARTS/CAR	01/17/2011	$91.51
	COASTAL ELECTRIC & R	01/17/2011	$40.84
	DULUX PAINT OF MYRTLE BEA	01/18/2011	$81.72
	84 LUMBER COMPANY #2410	01/20/2011	$693.24
	THE HOME DEPOT 1116	01/19/2011	$175.04
	DULUX PAINT OF MYRTLE BEA	01/20/2011	$119.85
	THE HOME DEPOT 1122	01/20/2011	$640.19
	FOOD LION #0427	01/25/2011	$28.15
	LOWES #01705	01/26/2011	$153.95
	THE HOME DEPOT 1116	01/26/2011	$258.54
	PAYPAL ADAPT ACCES	01/30/2011	$298.12
			$6,027.16
YUKA GREER	STAPLES DIRECT00209908	01/14/2011	$71.23
	CVS PHARMACY #5536 Q03	01/24/2011	$7.30
			$78.53
YVETTE ROWLAND	STAPLES DIRECT00209411	01/13/2011	$110.03
			$110.03

Total for PARKS RECREATION & TOURISM: $87,938.47

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	LOWES #00539	01/06/2011	$221.96
			$221.96
ARTHUR R FLEMING	THE HOME DEPOT 1120	01/19/2011	$125.95
			$125.95
BRIAN PARSONS	ABSOLUTE AUTOMATION	01/04/2011	$554.00
	STAGE SPOT	01/05/2011	$35.97
	LOWES #00539	01/12/2011	$268.71
	CES-SC-0017	01/12/2011	$32.25
	ECK SUPPLY CO 21	01/14/2011	$51.69
	ROYALL ACE HARDWARE	01/19/2011	$17.71
	LOWES #00539	01/19/2011	$257.54
	STAGE SPOT	01/24/2011	$1,860.00
			$3,077.87
CHARLES R KOTLOWSKI	PATRIOTS POINT	01/07/2011	$8.00
	STAPLES 00108266	01/11/2011	$30.08
	STAPLES 00108266	01/19/2011	$59.10
			$97.18
DIANE BROWN	WAL-MART #0632	01/18/2011	$221.87
	WEBSTAURANT STORE	01/28/2011	$249.78
			$471.65
JOSEPH CAMPBELL	LOWES #00539	01/07/2011	$135.56
	LOWES #00539	01/07/2011	$44.83
	WM SUPERCENTER SE2	01/20/2011	$15.03
	LOWES #00539	01/20/2011	$152.82
			$348.24
JUDITH C MCCLINTON	STAPLS7069229965000004	01/04/2011	$11.57
	STAPLS7069631537000001	01/06/2011	$209.12
	STAPLS7070088618000001	01/20/2011	$65.85
			$286.54
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/05/2011	$28.83
			$28.83
MICHAEL R MCINERNY	HUGHES RENTAL CENTER	01/05/2011	$175.12
	WM SUPERCENTER SE2	01/05/2011	$162.26
	LOWES #00539	01/07/2011	$19.22
	ROYALL ACE HARDWARE	01/07/2011	$11.99
	ROYALL ACE HARDWARE	01/19/2011	$15.46
	HUGHES RENTAL CENTER	01/19/2011	$204.20
	HUGHES RENTAL CENTER	01/25/2011	$24.67
	ROYALL ACE HARDWARE	01/25/2011	$7.03
			$619.95
PAUL D JEFFERS	SEARS ROEBUCK 1325	01/28/2011	$105.84
			$105.84
RICHARD T DUNN	LOWES #00539	12/31/2010	$99.98
	LOWES #00539	01/05/2011	$133.40

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	LOWES #00655	01/06/2011	$110.70
	WALMART.COM	01/14/2011	$223.47
	LOWES #00539	01/20/2011	$79.12
			$646.67
RICKIE D HASELDEN	CHARLESTON RUBBER AND	01/04/2011	$584.54
	C C DICKSON CO 1112	01/07/2011	$17.62
	ROYALL ACE HARDWARE	01/11/2011	$14.30
	ROYALL ACE HARDWARE	01/11/2011	$1.94
	C C DICKSON CO 1112	01/19/2011	$91.92
	C C DICKSON CO 1112	01/19/2011	$20.00
	EAST COOPER LOCK & SAFE	01/19/2011	$16.00
			$746.32
ROBERT G CLARK	STAPLES 00108266	01/06/2011	$172.20
	STAPLES 00108266	01/12/2011	$320.82
	STAPLES 00108266	01/20/2011	$81.68
	STAPLES 00108266	01/24/2011	$162.29
	Amazon.com	01/27/2011	$57.56
			$794.55
SAMUEL T DERRICK	PORT CITY PAPER	12/30/2010	$307.95
	WAL-MART #0632	12/31/2010	$131.16
	PATRIOTS POINT	01/05/2011	$21.50
	PATRIOTS POINT	01/05/2011	$98.37
	ROYALL ACE HARDWARE	01/07/2011	$11.80
	STAPLES 00108266	01/06/2011	$165.52
	KC STORE FIXTURES	01/11/2011	$262.44
	KC STORE FIXTURES	01/12/2011	$57.68
	APPALACHIAN SPRINGS	01/14/2011	$214.14
	FASHION FABRIC OF MT P	01/20/2011	$29.00
	G D C HOME 2	01/21/2011	$98.43
			$1,397.99
THOMAS L SPROWL	THE HOME DEPOT 1120	01/06/2011	$34.52
	STAPLES 00108282	01/12/2011	$80.98
	STAPLES 00108266	01/25/2011	$91.35
			$206.85
THURMAN N PELLUM JR	LOWES #00497	01/12/2011	$68.33
	NATIONAL WELDERS #15	01/13/2011	$37.63
	SERVICE INDUSTRIAL SUP	01/19/2011	$33.54
	LOWES #00358	01/29/2011	$133.33
			$272.83
WILLIAM F KAZENSKI III	LOWES #00539	01/06/2011	$39.11
	LOWES #00539	01/20/2011	$141.76
			$180.87
WILLIAM H WEATHERFORD	LOWES #00539	01/02/2011	$69.50
	SERVICE INDUSTRIAL SUP	01/12/2011	$83.21
	WM SUPERCENTER SE2	01/13/2011	$42.84

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	BOOTJACK	01/14/2011	$100.00
	BOOTJACK	01/19/2011	$100.00
	COMPUTER GEEKS	01/25/2011	$10.75
	MCMASTER-CARR	01/24/2011	$235.41
	AMAZON MKTPLACE PMTS	01/25/2011	$177.69
	PALMER SNYDER FURNITURE C	01/24/2011	$2,400.24
	WM SUPERCENTER SE2	01/26/2011	$38.57
	BATTERIES PLUS	01/26/2011	$34.57
	DISCOUNT OFFICE ITEMS	01/27/2011	$63.48
	AMAZON MKTPLACE PMTS	01/29/2011	$98.61
	MT PLEASANT RADIO CO	01/27/2011	$69.38
	NATIONAL WELDERS #15	01/28/2011	$16.66
			$3,540.91

Total for PATRIOTS POINT DEV AUTH: $13,171.00

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7069911758000001	01/14/2011	$22.30
	STAPLS7069968185000001	01/18/2011	$9.48
			$31.78
BILLIE LUNDY	STAPLS7069719001000001	01/08/2011	$110.15
			$110.15
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	01/14/2011	$19.46
			$19.46
CARTINA WALKER	STAPLS7069964989000001	01/15/2011	$75.07
	FORMS AND SUPPLY - AOPD	01/14/2011	$62.82
			$137.89
DANIELA MCMILLAN	STAPLS7069937473000001	01/14/2011	$11.42
			$11.42
ELLICIA HOWARD	STAPLS7069884727000001	01/13/2011	$34.03
	STAPLS7069890416000001	01/14/2011	$50.89
			$84.92
FANTA COLEMAN	STAPLS7069537958000001	01/05/2011	$133.96
	STAPLES 00103911	01/25/2011	$27.45
			$161.41
JACKIE BAKER	STAPLS7070167507000004	01/22/2011	$9.14
	STAPLS7070167507000003	01/22/2011	$13.17
	STAPLS7070167507000002	01/21/2011	$55.21
	STAPLS7070167507000001	01/21/2011	$7.16
	STAPLS7070276252000001	01/26/2011	$24.66
			$109.34
JAY LEMACKS	WAL-MART #1358	01/11/2011	$52.19
			$52.19
JEFF HARMON	STAPLS7069639624000001	01/06/2011	$113.84
			$113.84
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	12/30/2010	$68.87
	FORMS AND SUPPLY - AOPD	01/27/2011	$83.82
			$152.69
KAREN SMITH	STAPLS7069629782000001	01/06/2011	$20.83
			$20.83
KATIE MACK	STAPLS7069934497000001	01/14/2011	$77.22
			$77.22
KEVIN SANDERS	MASTER CHEVROLET CADIL	01/26/2011	$201.54
			$201.54
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	01/18/2011	$142.98
			$142.98
LINDA MEYER	FORMS AND SUPPLY - AOPD	01/05/2011	$29.71
			$29.71
LYNN OLIVER	STAPLS7070138495000001	01/21/2011	$37.63

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$37.63
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	01/26/2011	$31.92
			$31.92
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	01/07/2011	$39.58
			$39.58
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	01/05/2011	$26.14
	FORMS AND SUPPLY - AOPD	01/06/2011	$5.39
			$31.53
PETER OBOYLE	OFFICE DEPOT #2349	01/14/2011	$23.53
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	RADIOSHACK COR00196360	01/28/2011	$50.27
			$83.75
POLLY SMITH	STAPLS7069557426000001	01/05/2011	$10.03
	STAPLS7069672532000001	01/07/2011	$10.85
	STAPLS7069892557000001	01/14/2011	$20.62
			$41.50
RENEE F BARRETT	STAPLS7070418668000001	01/29/2011	$32.53
			$32.53
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	01/19/2011	$40.76
			$40.76
TINA BLACKWELL	FORMS AND SUPPLY - AOPD	01/04/2011	$56.09
	FORMS AND SUPPLY - AOPD	01/24/2011	$4.80
			$60.89

Total for PROBATION PAROLE & PARDON SERVICES: $1,857.46

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	VERIZON WRLS 0390801	01/04/2011	$2.40
	VERIZON WRLS 0390801	01/04/2011	$92.27
	D J WSJ.COM/BARRON.COM	01/08/2011	$52.00
	UMX INC (800) 921-5523	01/13/2011	$91.00
	STAPLS7070051349000003	01/19/2011	$5.87
	STAPLS7070051349000002	01/19/2011	$580.24
	STAPLS7070051349000001	01/19/2011	$276.63
	Best Buy 00014662	01/25/2011	$481.43
	GOOGLE Books	01/25/2011	$78.36
			$1,660.20
HEATHER MULLER	USAIRWAYS 0372417935512	01/27/2011	$517.80
			$517.80
KATHY B RAST	BCT SOUTH CAROLINA	01/13/2011	$95.23
	WULBERN KOVAL CO INC-ETC	01/18/2011	$85.55
	BCT SOUTH CAROLINA	01/26/2011	$50.40
			$231.18

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,409.18

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	01/04/2011	$73.71
	HERALD OFFICE SUPPLY INC	01/04/2011	$131.60
	OFFICE DEPOT #2349	01/05/2011	$45.96
	HERALD OFFICE SUPPLY INC	01/06/2011	$428.79
	HERALD OFFICE SUPPLY INC	01/12/2011	$53.99
	SMITH RUBBER STAMP & SEAL	01/18/2011	$23.97
	HERALD OFFICE SUPPLY INC	01/21/2011	$185.10
			$943.12

Total for S C COMM ON PROSECUTION COORDINATION: $943.12

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	SMITH RUBBER STAMP & SEAL	01/04/2011	$43.66
	JON-KER INC	01/06/2011	$720.37
	JON-KER INC	01/24/2011	$38.51
	JON-KER INC	01/28/2011	$38.51
	JON-KER INC	01/28/2011	$715.82
			$1,556.87

Total for S C WORKERS' COMPENSATION COMM: $1,556.87

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	WAL-MART #1164	01/28/2011	$55.13
			$55.13
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$1,900.00
BROOKS W SAILER	PAYPAL SOUTHCAROLI	01/04/2011	$30.00
	OFFICEMAX CT IN#799995	01/04/2011	$317.14
	LEXISNEXIS RISK MGT	01/05/2011	$53.50
	STAPLS7069605547000001	01/06/2011	$92.00
	FORMS AND SUPPLY - AOPD	01/05/2011	$70.75
	CAROLINA CARPET CLEANING	01/13/2011	$70.00
	SMITH RUBBER STAMP & SEAL	01/14/2011	$22.47
	FORMS AND SUPPLY - AOPD	01/17/2011	$79.43
	THEIIA.ORG(407)9371165	01/19/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$91.17
	FORMS AND SUPPLY - AOPD	01/28/2011	$87.54
	OFFICEMAX CT IN#350303	01/28/2011	$317.14
			$1,331.14
CLAIRE YARBOROUGH	ROCKHURST UNIVERS01 OF 01	01/04/2011	$199.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$199.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
			$100.00
DIANE PREZZY	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$3,775.00
DONNA M FLECK	OFFICE DEPOT #2196	01/03/2011	$7.48
	WWW.NEWEGG.COM	01/14/2011	$41.99
	WM SUPERCENTER	01/25/2011	$11.65
			$61.12
DONNA N SWYGERT	DMI DELL K-12/GOVT	01/05/2011	$481.48
	DMI DELL K-12/GOVT	01/05/2011	$542.20
	DMI DELL K-12/GOVT	01/05/2011	$42.78
	PAYPAL FULLREVOLUT	01/07/2011	$499.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$120.65
	FORMS AND SUPPLY - AOPD	01/06/2011	$372.19
	VONAGE PRICE+TAXES	01/19/2011	$14.74
	VONAGE PRICE+TAXES	01/19/2011	$14.54
	COLUMBIA FIRE AND SAFETY	01/19/2011	$200.95
	CI TECHNOLOGIES, INC.	01/26/2011	$1,875.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$50.05
	DMI DELL K-12/GOVT	01/27/2011	$77.03
	ELEMENT K CORPORATION	01/27/2011	$65.99
	ELEMENT K CORPORATION	01/28/2011	$25.16
			$4,381.76
KAYE K MULLINAX	SC BAR CLE	01/18/2011	$295.00
	NELSON SIGN CO INC	01/21/2011	$350.00
			$645.00
LAURA COLLINS	NORTHEAST TROPHIES AND	01/25/2011	$38.52
			$38.52
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
			$250.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
			$2,600.00
SUSAN KING	THE COPY SHOP	01/18/2011	$75.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$1,220.98
	OFFICE DEPOT #2349	01/28/2011	$90.90
			$1,386.88
TASHA PEYTON	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$2,725.00

Total for SC EDUCATION LOTTERY: $19,448.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	Best Buy 00008557	01/03/2011	$272.45
	Amazon.com	01/03/2011	$20.15
	AMAZON MKTPLACE PMTS	01/05/2011	$33.18
	PAYPAL AAFCOASTALC	01/07/2011	$70.00
	COMMUNICATION ARTS	01/08/2011	$70.00
	AAF-COASTAL CAROLINAS	01/20/2011	$300.00
			$765.78
ALFREDA ALLSTON	THE SUN NEWS	01/03/2011	$580.04
	NATIONALMIN	01/03/2011	$395.00
	THE SUN NEWS	01/05/2011	$674.20
	THE POST AND COURIER	01/06/2011	$1,249.00
	THE POST AND COURIER	01/06/2011	$490.00
	THE SUN NEWS	01/06/2011	$443.56
	LABOR LAW CENTER COM	01/26/2011	$89.85
	THE SUN NEWS	01/28/2011	$776.56
			$4,698.21
ALLISON KRIMMINGER	SEABOARD SIGNS & ENGRAVIN	01/04/2011	$486.00
	SEABOARD SIGNS & ENGRAVIN	01/04/2011	$486.00
	OFFICE DEPOT #2179	01/03/2011	$69.41
	BIG LOTS #017800017814	01/03/2011	$215.99
	AC MOORE STR #109	01/05/2011	$45.80
	WAL-MART #4664	01/25/2011	$51.72
	OFFICE DEPOT #2200	01/26/2011	$25.91
			$1,380.83
ALLISON O BUTLER	HARRELL'S INC	12/31/2010	$1,912.41
	LOWES #01705	01/03/2011	$70.29
	LOWES #01705	01/03/2011	$44.58
	REVELS TURF & TRACTOR	01/04/2011	$2,481.44
	WORKSHOP TOOLS NO 1 LP	01/05/2011	$10.75
	H & H MACHINE CO INC	01/06/2011	$21.37
	S & R TURF & IRRIGAT	01/12/2011	$834.49
	HARRELL'S INC	01/15/2011	$660.00
	SIMMONS IRRIGATION SUPPLY	01/19/2011	$97.90
			$6,133.23
AMY SIMON	PCCEXPRESS	01/08/2011	$117.03
			$117.03
ANN ROVETTO	Best Buy 00008557	01/04/2011	$27.24
	XTRANORMAL	01/06/2011	$25.00
	Amazon.com	01/14/2011	$74.37
			$126.61
BECKY BOONE	AMERICAN CHEMICAL SOCI	01/06/2011	$148.00
	COASTLINE PET SUPPLY	01/07/2011	$117.64
			$265.64
BECKY MILLER	SOCIETY OF DIAGNOSTIC	01/06/2011	$145.00
	SC.GOV	01/14/2011	$100.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY MILLER	SC.GOV	01/14/2011	$475.00
			$720.00
BETH TODD	SEARS ROEBUCK 1795	01/07/2011	$1,911.57
	SEARS ROEBUCK 1795	01/07/2011	$528.32
	NAUTILUS BOWFLEX DIRECT	01/13/2011	$2,396.91
			$4,836.80
BRIAN CLARK	HORRY GEORGETOWN BOO#1610	01/03/2011	$98.25
	COASTAL NISSAN CHEV CADIL	01/07/2011	$436.17
	OFFICE DEPOT #2149	01/08/2011	$33.02
	PAYPAL APSAF	01/10/2011	$140.00
	NATIONAL WELDERS #31	01/25/2011	$192.02
	DILLON SUPPLY CO.	01/27/2011	$427.35
			$1,326.81
BRIAN TESSENEAR	OFFICE DEPOT #2179	01/05/2011	$120.66
			$120.66
CARMEN CATINO	IN THE NEWS	01/11/2011	$209.00
			$209.00
CATHERINE RIGGINS	SC LAW ENFORCEMENT	01/03/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	USPS 45616005729807054	01/28/2011	$1.39
			$426.39
CATHY MYERS	COLONIAL-FLORAL FASCIN	01/05/2011	$58.30
	FLOWERS IN THE FOREST	01/05/2011	$62.64
	FLOWERS IN THE FOREST	01/14/2011	$51.84
	CONWAY FLOWERS & GIFTS	01/21/2011	$62.64
	INLET FLOWERS	01/21/2011	$91.80
	CONWAY DMV 26	01/28/2011	$40.00
			$367.22
CHRISTANNE HAYNES	COLUMBIA SPORTSWEAR 455	01/12/2011	$38.78
	COLUMBIA SPORTSWEAR 455	01/12/2011	$233.22

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTANNE HAYNES	WAL-MART #0586	01/14/2011	$39.89
	PF CHANGS #9997	01/15/2011	$163.49
	GRAND 14 AT THE MARKET	01/16/2011	$51.50
	CAROLINA WINGS (CONWAY)	01/14/2011	$124.31
	WM SUPERCENTER	01/14/2011	$49.01
	ENTERPRISE RENT-A-CAR	01/17/2011	$162.21
	IHOP #3317	01/16/2011	$82.45
			$944.86
CHRISTEL DURANT	OFFICE DEPOT #2179	01/11/2011	$53.99
	OFFICE DEPOT #2179	01/13/2011	$96.08
			$150.07
CHRISTY CIMINERI	USPS 45641005829807138	01/22/2011	$43.90
	AKADEMOS INC/TEXTBOOKX.	01/27/2011	$32.41
			$76.31
CLINT HALLMAN	GEORGETOWN AUTO PARTS	01/04/2011	$66.30
	LOWES #01004	01/06/2011	$85.76
	GEORGETOWN SMALL ENGIN	01/06/2011	$603.95
	LOWES #01004	01/20/2011	$14.93
	SURFSIDE EQUIPMENT RENTA	01/20/2011	$96.20
	LOWES #01705	01/25/2011	$25.77
			$892.91
CONNIE JOHNSON	OFFICE DEPOT #1214	01/05/2011	$277.94
			$277.94
DANNY VIA	LOWES #01705	01/03/2011	$62.50
	LOWES #01705	01/11/2011	$5.12
	LOWES #01705	01/13/2011	$80.84
	TIRE TOWN OF CONWAY	01/13/2011	$118.91
	INTERSTATE BATTERY SYSTEM	01/13/2011	$97.15
	LOWES #01705	01/20/2011	$2.56
			$367.08
DEBORAH FURLONG	LOWES #01004	01/06/2011	$59.65
	WAL-MART #0574	01/08/2011	$3.14
			$62.79
DEWAYNE MILBURN	LOWES #01705	01/05/2011	$269.67
	LOWES #01705	01/06/2011	$73.87
	CAROLINA ELEVATOR COOP	01/14/2011	$324.80
	MYRTLE BEACH COMM 11	01/14/2011	$366.95
	WM SUPERCENTER	01/19/2011	$42.01
	HORRY TELEPHONE COOPERATI	01/20/2011	$16.19
	MYRTLE BEACH COMM 11	01/26/2011	$272.50
	CAROLINA ELEVATOR COOP	01/28/2011	$1,705.32
			$3,071.31
DONNA BURROWS	FOOD LION #1384	01/11/2011	$22.60
	FOOD LION #1384	01/28/2011	$32.37

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$54.97
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	12/30/2010	$48.59
	TCD CENGAGE LEARNING	01/05/2011	$798.88
	AMAZON MKTPLACE PMTS	01/05/2011	$25.94
	AMAZON MKTPLACE PMTS	01/07/2011	$53.99
	DERMAL PRODUCTS INC	01/12/2011	$1,166.27
	BIG LOTS #010000010066	01/14/2011	$54.50
	Amazon.com	01/19/2011	$119.81
	BI-LO 107	01/18/2011	$24.48
	SALLY BEAUTY #2544	01/18/2011	$11.67
	BODYWORKMALL.COM	01/20/2011	$423.71
	THE EDUCATION SOURCE L	01/20/2011	$34.95
	MARKETLAB, INC	01/21/2011	$269.60
	WKH LIPPINCOTT WMS/WIL	01/21/2011	$49.57
	DASH MEDICAL GLOVES	01/25/2011	$28.95
	AMERICAN PURE SPRING W	01/28/2011	$48.59
			$3,159.50
DYAN H TODD	LANDSENDBUSINESS	01/15/2011	$29.32
	MAG WOMEN'S HEALTH MAG	01/21/2011	$9.97
	PCDICTATE.COM	01/19/2011	$1,332.00
	TOMMY POINT 3009	01/24/2011	$599.66
			$1,970.95
EARL MCCOY	RSC EQUIPMENT RENTAL 180	01/12/2011	$31.31
			$31.31
EARL WILLIAMS	TOOTSIES	01/04/2011	$47.50
	THE HOME DEPOT 1122	01/07/2011	$77.56
	TOOTSIES	01/12/2011	$47.50
	GEORGETOWN HARDWARE	01/12/2011	$2.76
	THE HOME DEPOT 1122	01/17/2011	$14.01
	FASTENAL CO-RETAIL	01/19/2011	$32.83
	THE HOME DEPOT 1122	01/19/2011	$32.37
	GEORGETOWN HARDWARE	01/26/2011	$7.09
	GEORGETOWN HARDWARE	01/26/2011	$3.79
	SUNOCO 0695591800	01/27/2011	$45.98
			$311.39
EILEEN P SMITH	WAL-MART #0625	12/31/2010	$5.02
	WAL-MART #0625	01/19/2011	$7.39
			$12.41
ELLEN BLACK	BLACK MULE PRINT SERVI	01/05/2011	$815.17
	BLACK MULE PRINT SERVI	01/28/2011	$1,749.89
			$2,565.06
ELYSE FELLER	FOOD LION #1384	01/04/2011	$26.82
			$26.82
GEORGIE E GLOVER	CAROLINA CHARM	01/05/2011	$74.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$74.20
GREG THOMPSON	TROLLEYS, INC.	01/20/2011	$800.00
			$800.00
HERBERT E MIMS JR	CONWAY AUTO PARTS	01/04/2011	$23.91
	LOWES #01705	01/14/2011	$8.26
	LOWES #01705	01/18/2011	$19.39
	JDL LESCO 593	01/19/2011	$334.80
	LOWES #01705	01/20/2011	$4.95
	LOWES #01705	01/20/2011	$21.11
	CONWAY AUTO PARTS	01/29/2011	$147.44
			$559.86
JASON DOUGLAS	LOWES #01004	01/26/2011	$25.46
			$25.46
JENNIFER OVERHOLT-MAU	SWANK MOTION PICTURES	01/13/2011	$427.68
	EGGS UP GRILL	01/25/2011	$139.69
			$567.37
JIM WESTERHOLD	WM SUPERCENTER	01/04/2011	$89.72
	CLEMSON UNIVERSITY	01/03/2011	$20.00
	GEORGETOWN AUTO PARTS	01/05/2011	$97.91
	TAILWALKER MARINE	01/05/2011	$593.80
	APL ITUNES	01/07/2011	$9.83
	GEORGETOWN COUNTY	01/07/2011	$100.00
	KAESER AND BLAIR INC	01/07/2011	$456.41
	HOOSIER TRAPPER SUPPLY, I	01/20/2011	$419.70
	MOSCOW HIDE & FUR	01/25/2011	$79.90
	NASCO INTERNATIONAL	01/27/2011	$177.65
			$2,044.92
JUDY ST.JEAN	CHICK-FIL-A #01862	01/27/2011	$238.68
			$238.68
KIMBERLY RAYMOND	HORRY CONWAY BOOKSTO#3940	01/27/2011	$83.96
			$83.96
LARRY KOPELMAN	LOWES #01004	01/04/2011	$13.80
	WM SUPERCENTER	01/07/2011	$57.81
	WAL-MART #0574	01/07/2011	$92.69
	COASTLINE PET SUPPLY	01/07/2011	$6.08
	WM SUPERCENTER	01/11/2011	$2.12
	CVS PHARMACY #1540 Q03	01/11/2011	$54.21
	SWYRICH-PINSCENTRAL $US	01/18/2011	$260.77
	WAL-MART #0574	01/25/2011	$5.64
	ELECTRO-MEDICAL E	01/28/2011	$35.85
			$528.97
LAURA MILLING	RECORDING FOR THE BLIND	01/28/2011	$1.98
	RECORDING FOR THE BLIND	01/29/2011	$297.66
			$299.64

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI A HEAFNER	OFFICE DEPOT #2179	01/08/2011	$45.35
			$45.35
MARY COX	SCANTRON CORPORATION	01/04/2011	$280.09
	OFFICE DEPOT #2179	01/04/2011	$15.42
	PAYPAL ONLINESTORE	01/05/2011	$97.50
	TCD CENGAGE LEARNING	01/07/2011	$173.59
	LOWES #01075	01/17/2011	$189.81
	LOWES #01075	01/17/2011	$21.51
	WM SUPERCENTER	01/19/2011	$103.54
	OFFICE DEPOT #336	01/21/2011	$88.59
	WAL-MART #4664	01/24/2011	$69.76
			$1,039.81
MARY EADDY	USPS 45616105729832532	01/03/2011	$16.55
	VISTAPR VISTAPRINT.COM	01/13/2011	$78.22
	MGI AL-SC-TRI MEDIA CO	01/17/2011	$123.60
	PUBLIC RELATIONS SOCIE	01/20/2011	$345.00
	ACE EXHIBITS	01/28/2011	$598.60
			$1,161.97
MARY LEITER	METROPOLITAN MUSEUM ART	12/30/2010	$171.76
	PAYPAL NEWHORIZONS	01/03/2011	$27.00
	OFFICE DEPOT #243	01/06/2011	$37.57
	OFFICE MAX	01/06/2011	$226.67
	FEDEX OFFICE #1575	01/07/2011	$113.46
	WAL-MART #0643	01/10/2011	$47.25
	WAL-MART #0643	01/09/2011	$117.86
	WAL-MART #5705	01/11/2011	$107.94
	KOHLS #1054	01/12/2011	$27.00
	WAL-MART #0643	01/16/2011	$102.03
	KINGSTON PLANTATION	01/30/2011	$486.06
	AMAZON MKTPLACE PMTS	01/28/2011	$17.16
			$1,481.76
MCARTHUR BELLAMY	C C DICKSON CO 1030	01/03/2011	$396.30
	CE MYRTLE BEACH	01/03/2011	$10.10
	COASTAL MECHANICAL SERVIC	01/03/2011	$315.00
	BAKER DIST CO 535	01/03/2011	$35.00
	SURE-GEN OPERATIONS, LLC	01/05/2011	$200.00
	SURE-GEN OPERATIONS, LLC	01/05/2011	$200.00
	JOHNSON CONTROLS, SSNA	01/05/2011	$227.00
	JOHNSON CONTROLS, SSNA	01/05/2011	$121.00
	GEORGETOWN HARDWARE CO	01/05/2011	$3.16
	JOHNSON CONTROLS, SSNA	01/05/2011	$201.50
	FERGUSON ENT #1924	01/11/2011	$274.59
	FERGUSON ENT #1924	01/13/2011	$69.71
	FERGUSON ENT #1924	01/14/2011	$19.50
	FERGUSON ENT #1924	01/14/2011	$123.27
	C C DICKSON CO 1134	01/20/2011	$93.11

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	GENERAL WHOLESALE DIST	01/21/2011	$165.03
	C C DICKSON CO 1030	01/26/2011	$29.30
	GENERAL WHOLESALE DIST	01/26/2011	$157.07
	FERGUSON ENT #1924	01/27/2011	$101.35
	FERGUSON ENT #1924	01/28/2011	$23.99
			$2,765.98
MELISSA ROBERTS BATTEN	AIRLINE TAXES FEE	01/18/2011	$126.00
	UNITED AIR 0167949941523	01/18/2011	$340.80
	UNITED AIR 0167949941524	01/18/2011	$340.80
	UNITED AIR 0167949941519	01/18/2011	$340.80
	UNITED AIR 0167949941521	01/18/2011	$340.80
	UNITED AIR 0167949941522	01/18/2011	$340.80
	UNITED AIR 0167949941520	01/18/2011	$340.80
	LAMINEX INC	01/20/2011	$142.12
	FOOD LION #1384	01/26/2011	$125.35
	YESTERDAYS	01/25/2011	$312.98
	OFFICE DEPOT #2179	01/26/2011	$81.09
	SUBWAY # 4281	01/27/2011	$220.78
	DUNKIN #340618 Q35	01/27/2011	$134.06
			$3,187.18
PATRICIA KLEBER	FOOD LION #0427	01/13/2011	$48.30
	PIGGLY WIGGLY 134	01/20/2011	$11.29
	FOOD LION #0427	01/25/2011	$25.53
	THE RESOURCE NETWORK	01/29/2011	$442.72
	WAL-MART #0574	01/27/2011	$18.92
			$546.76
PAULA GRANT	OFFICE DEPOT #2179	01/05/2011	$85.31
	WM SUPERCENTER	01/06/2011	$28.41
	MCDONALD'S F3933	01/16/2011	$13.13
	MAGNOLIA"S	01/14/2011	$215.88
	ROSS STORES #1112	01/15/2011	$92.60
	WM SUPERCENTER	01/14/2011	$44.19
	MCDONALD'S F3933	01/16/2011	$61.45
	WAL-MART #2712	01/14/2011	$49.50
	WM SUPERCENTER	01/27/2011	$138.23
	SUBWAY # 4281	01/28/2011	$298.41
			$1,027.11
RASS MCCALLISTER	COASTAL ELECTRIC & R	01/05/2011	$285.00
	BATTERIES PLUS 123	01/11/2011	$77.05
	BATTERIES PLUS 123	01/11/2011	$79.90
	LOWES #01004	01/13/2011	$174.41
	NAPA AUTO PARTS MYRTLE BE	01/13/2011	$6.47
	HARBOR FREIGHT TOOLS 335	01/17/2011	$107.99
	RUSSELL GRAHAM GOLF	01/18/2011	$119.80
	LOWES #01004	01/24/2011	$34.01
	C C DICKSON CO 1030	01/27/2011	$19.57

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	BEACON SAFE & LOCK	01/27/2011	$21.80
			$926.00
RHETT STEVENSON	LOWES #01705	01/18/2011	$43.09
	BATTERIES PLUS 123	01/28/2011	$118.78
			$161.87
RHONDA OBRIEN	STAPLS7070174372000001	01/21/2011	$61.60
			$61.60
RICHARD MCGUINNES	GOLF COURSE SUPERINTENDEN	01/07/2011	$65.00
	THE IRRIGATION ASSOCIATIO	01/14/2011	$125.00
	CAROLINAS GOLF COURSE SUP	01/27/2011	$40.00
	CAROLINAS GOLF COURSE SUP	01/27/2011	$40.00
	CAROLINAS GOLF COURSE SUP	01/27/2011	$40.00
	CAROLINAS GOLF COURSE SUP	01/27/2011	$40.00
	CAROLINAS GOLF COURSE SUP	01/27/2011	$40.00
			$390.00
ROBERT BROUGHMAN	LOWES #01705	01/04/2011	$31.36
	TUCKER MATERIALS OF MYRTL	01/04/2011	$10.20
	LOWES #01705	01/13/2011	$32.28
	LOWES #01705	01/19/2011	$44.03
	COX MILLWORK AND SUPPLY	01/18/2011	$327.00
	LOWES #01705	01/20/2011	$71.12
	LOWES #01705	01/20/2011	$26.97
	LOWES #01705	01/24/2011	$15.94
	LOWES #01705	01/25/2011	$45.74
	CONWAY GLASS	01/27/2011	$331.26
	LOWES #01705	01/28/2011	$53.94
			$989.84
ROBERT L VIA	SHERWIN WILLIAMS #2769	01/04/2011	$91.80
	LOWES #01705	01/04/2011	$60.48
	SHERWIN WILLIAMS #2769	01/07/2011	$123.82
	SHERWIN WILLIAMS #2769	01/15/2011	$831.44
	SHERWIN WILLIAMS #2769	01/26/2011	$31.77
	LOWES #01705	01/26/2011	$15.39
			$1,154.70
ROBERTA TYSON	WAL-MART #4664	01/03/2011	$6.92
	PBD ALA-GRAPH EDITIONS	01/14/2011	$122.80
	BARNES & NOBLE #2289	01/13/2011	$30.67
	DEMCO INC	01/24/2011	$83.89
	LEGISLATIVE PRNTG INFO	01/29/2011	$39.30
			$283.58
SCOTT LAVIGNE	PYE BARKER - MYRTLE BEA	01/14/2011	$930.29
	DIEBOLD SUPPLY	01/14/2011	$180.00
	DIEBOLD SUPPLY	01/14/2011	$180.00
	DIEBOLD SUPPLY	01/14/2011	$336.00
	DIEBOLD SUPPLY	01/14/2011	$120.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	DIEBOLD SUPPLY	01/14/2011	$216.00
			$1,962.29
SHANE BRYANT	LOWES #01705	01/04/2011	$331.75
	LOWES #01705	01/04/2011	$57.43
	GENCO CHEMICALS	01/11/2011	$159.84
	LOWES #01705	01/11/2011	$42.26
	SURFSIDE EQUIPMENT RENTA	01/12/2011	$86.36
	SURFSIDE EQUIPMENT RENTA	01/12/2011	$323.95
	CONWAY AUTO PARTS	01/11/2011	$155.18
	AMERICAN FLAGS EXPRESS	01/12/2011	$382.95
	SEASIDE MULCH # 2	01/13/2011	$1,258.20
	TIRE TOWN OF CONWAY	01/18/2011	$478.08
	INTERSTATE BATTERY SYSTEM	01/18/2011	$620.80
	INTERSTATE BATTERY SYSTEM	01/18/2011	$91.75
	LOWES #01705	01/20/2011	$128.30
	INTERSTATE BATTERY SYSTEM	01/19/2011	$73.23
	CANNONS SMALL ENGINE S	01/27/2011	$45.36
			$4,235.44
SHARON BEATY	CB CLEP CBT SERVICES	01/29/2011	$77.00
			$77.00
SHERRY B MONHEIN	WM SUPERCENTER	01/06/2011	$28.08
	NRA SERVSAFE	01/14/2011	$336.08
	FOOD LION #0427	01/27/2011	$81.40
			$445.56
STEPHANIE HARRELL	Amazon.com	01/06/2011	$27.91
	AMAZON MKTPLACE PMTS	01/06/2011	$15.63
	WALGREENS #6686	01/07/2011	$88.25
	AMAZON MKTPLACE PMTS	01/07/2011	$12.97
	AMAZON MKTPLACE PMTS	01/10/2011	$40.26
	APOTHECARY PRODUCTS INC	01/11/2011	$67.56
			$252.58
STEVE LUSE	SYX TIGERDIRECT.COM	01/06/2011	$316.47
	WWW.NEWEGG.COM	01/14/2011	$487.60
			$804.07
TARA LAHNEN	KELMAR AND ASSOCIATES,	01/04/2011	$309.50
	CU-TRANSCRIPTS OFC	01/04/2011	$10.00
	UNIVERSITY OF S CAR	01/05/2011	$8.00
	UNIVERSITY OF S CAR	01/05/2011	$8.00
	U S SPORTS ACADEMY	01/07/2011	$10.00
	SOUTHERN MS REGISTRAR'S O	01/20/2011	$5.00
	AIU - ONLINE	01/21/2011	$4.00
	WKU REGISTRAR OFFICE	01/28/2011	$7.00
	UNIVERSITY OF S CAR	01/28/2011	$8.00
			$369.50
TAUSHA DIVERS	GO ELECTRONIC	01/11/2011	$400.08

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA DIVERS	RED HAT INC	01/14/2011	$1,199.00
	APL APPLE ONLINE STORE	01/19/2011	$74.52
	APL APPLE ONLINE STORE	01/19/2011	$74.52
	APL APPLE ONLINE STORE	01/19/2011	$74.52
	APL APPLE ONLINE STORE	01/19/2011	$36.67
	NEXTWAREHOUSE	01/25/2011	$207.30
			$2,066.61
TIM JESSUP	OFFICE MAX	01/06/2011	$130.78
			$130.78
TOM HALLARAN	CLASSIC GROUNDCOVERS INC	01/04/2011	$102.65
	AM LEONARD	01/05/2011	$95.42
	LOWES #01004	01/06/2011	$20.47
	JDL LESCO 593	01/11/2011	$24.87
	TYLER EQUIPMENT CO INC	01/13/2011	$124.17
	L & L LIGHT EXCAVATING IN	01/13/2011	$248.40
	NAPA AUTO PARTS MYRTLE BE	01/18/2011	$92.96
	LOWES #01004	01/19/2011	$67.92
	LOWES #01004	01/20/2011	$27.26
	AM LEONARD	01/20/2011	$56.98
	JDL LESCO 593	01/25/2011	$352.68
	LOWES #01004	01/25/2011	$129.08
	HIGHLAND PRODUCTS GROUP L	01/26/2011	$831.40
			$2,174.26
TRUDY PARRISH	WAL-MART #0625	01/03/2011	$5.27
			$5.27
VINCENT MYERS	WP-SWISHZONE.COM P	01/09/2011	$44.95
	SHI CORP	01/22/2011	$1,541.00
	GEOTRUST	01/28/2011	$905.00
			$2,490.95

Total for SC HORRY GEORGETOWN TECH COLLEGE: $70,930.77

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHAVONN COLEMAN	PIZZA HUT 22700272	01/15/2011	$23.97
	GOLDEN CORRAL 928	01/16/2011	$231.12
	PIZZA HUT 22700272	01/15/2011	$53.48
	BROOKLAND BANQUET AND CON	01/14/2011	$179.82
	TM TICKETMASTER TICKT	01/26/2011	$807.00
	TM TICKETMASTER TICKT	01/26/2011	$2.50
			$1,297.89
ALLEN WEST	SYX TIGERDIRECTINC	01/06/2011	$451.83
	BATTDEPOT	01/07/2011	$109.98
	MYTOOLSTORE.COM	01/14/2011	$198.95
	LOWES #00518	01/24/2011	$256.67
			$1,017.43
ANDY OMUNDSON	DMI DELL HIGHER EDUC	01/06/2011	$433.10
	OFFICE MAX	01/06/2011	$112.78
	VOICEBROADCASTINGCOM	01/14/2011	$25.00
	VOICEBROADCASTINGCOM	01/19/2011	$25.00
			$595.88
AUDREY RHODE	SPRINGMAID BEACH RESORT	01/15/2011	$33.27
	TM TICKETMASTER TICKT	01/26/2011	$807.00
	TM TICKETMASTER TICKT	01/26/2011	$2.50
			$842.77
BOITER KEVIN	OFFICE MAX	01/14/2011	$80.20
	LOWES #00518	01/24/2011	$54.55
	LOWES #00518	01/24/2011	$286.27
			$421.02
BRENDA HOLLAND	COMMUNICATION SERVICE CEN	01/06/2011	$643.35
	FORMS AND SUPPLY - AOPD	01/14/2011	$2,381.40
	WATER CONDITIONING INC	01/14/2011	$1,759.09
	DELL SALES & SERVICE	01/22/2011	$47.06
			$4,830.90
CAROLYN F KELLEY	USPS.COM CLICK66100611	01/13/2011	$12.96
	MAG DISABILITY COMPLIA	01/22/2011	$225.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$35.76
			$273.72
CHAD TEAGUE	LOWES #00518	01/04/2011	$11.88
	PIEDMONT BS5030	01/06/2011	$31.01
	LOWES #00518	01/06/2011	$289.70
	LOWES #00518	01/27/2011	$400.18
			$732.77
CHRISTINA M KNIGHT	OFFICE MAX	01/16/2011	$149.73
			$149.73
CINDY KLAUCK	BI-LO 555	01/05/2011	$83.71
	THOMAS AND HOWARD CO CC 9	01/05/2011	$19.42
	DOMINO'S PIZZA #5675	01/06/2011	$139.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY KLAUCK	DOMINO'S PIZZA #5675	01/07/2011	$154.88
	BI-LO 555	01/07/2011	$3.03
	DOMINO'S PIZZA #5675	01/13/2011	$68.79
			$469.73
COOKE SARAH	EMERALD INK AND STITCHES	01/25/2011	$451.13
			$451.13
CRYSTAL G PITTMAN	DMI DELL BUS ONLINE	01/19/2011	$325.26
	FORMS AND SUPPLY - AOPD	01/18/2011	$62.12
	FORMS AND SUPPLY - AOPD	01/19/2011	$380.03
	FORMS AND SUPPLY - AOPD	01/19/2011	$26.83
	FORMS AND SUPPLY - AOPD	01/19/2011	$117.50
	FORMS AND SUPPLY - AOPD	01/21/2011	$22.87
	FORMS AND SUPPLY - AOPD	01/20/2011	$78.31
	FORMS AND SUPPLY - AOPD	01/28/2011	$45.73
	FORMS AND SUPPLY - AOPD	01/27/2011	$2.96
			$1,061.61
CRYSTAL SUGGS	WHITE HARDWARE 35	01/12/2011	$19.56
			$19.56
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	12/31/2010	$82.95
	CAROLINA BIOLOGICAL SUPPL	01/05/2011	$51.75
	CAROLINA BIOLOGICAL SUPPL	01/25/2011	$80.41
	CAROLINA BIOLOGICAL SUPPL	01/28/2011	$231.41
			$446.52
DAVID JONES	RADIOSHACK COR00196303	01/19/2011	$106.94
	TRIANGLE TVHDW	01/20/2011	$24.34
	WAL-MART #1382	01/20/2011	$228.94
	SECURITY CAMERAS DIRECT	01/19/2011	$193.31
	CAROLINA DOOR CONTROLS IN	01/21/2011	$457.23
	OREILLY AUTO 00014746	01/28/2011	$19.23
			$1,029.99
DAVID KIBLER	TRIANGLE TVHDW	01/13/2011	$82.32
	C C DICKSON CO 1086	01/26/2011	$103.01
			$185.33
DAVID ROSENBAUM	GSU CONTIN ED	01/06/2011	$50.00
	OFFICE MAX	01/17/2011	$192.55
	OFFICE MAX	01/19/2011	$64.19
			$306.74
DEBORAH HOFFMAN	WORLDPOINT ECC	01/05/2011	$807.90
			$807.90
DEIDRE STIDOM	OFFICE MAX	01/08/2011	$91.40
	POCKET NURSE ENTERPRISES	01/27/2011	$105.75
	WARD'S NATURAL SCIENCE	01/27/2011	$110.32
			$307.47
FARHAD MOHAJER	WESCO - # 3640	01/01/2011	$963.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARHAD MOHAJER	MOUSER ELECTRONICS DIS	01/20/2011	$66.82
	ELECTRONIX EXPRESS/R.S.R	01/21/2011	$98.80
	SHEALY ELECT 803-227-0599	01/24/2011	$196.10
	CAROLINA PRINT CONSULT	01/27/2011	$412.96
			$1,737.68
HUGH BLAND	Gempler 1016696338	01/15/2011	$196.46
	FORESTRY SUPPLIERS	01/14/2011	$680.29
	RODGERS FERTILIZER COMPAN	01/21/2011	$233.00
			$1,109.75
JACQUELINE MATHIS	ISTOCK INTERNATIONAL	01/04/2011	$420.00
	CAROLINA PRINT CONSULT	01/27/2011	$150.00
			$570.00
JAMES FLEMING	CPI,INC./VERILON PRODU	01/21/2011	$382.46
			$382.46
JEANNE HUGHSTON	OFFICE MAX	01/07/2011	$11.66
			$11.66
JENNIFER STROUD	OFFICE MAX	01/15/2011	$64.18
	QUICK COPIES OF GREENW	01/18/2011	$293.61
	ACCU-TECH	01/07/2011	$71.80
	DMI DELL HIGHER EDUC	01/26/2011	$383.85
			$813.44
JERRY ALEWINE	OFFICE MAX	01/04/2011	$113.35
	AMERCAN MED TECH INC	01/14/2011	$50.00
	OFFICE MAX	01/19/2011	$117.13
	FORMS AND SUPPLY - AOPD	01/21/2011	$521.14
	BUY.COM	01/21/2011	$218.25
	DOLLAR-GENERAL #6123	01/24/2011	$132.68
	FORMS AND SUPPLY - AOPD	01/24/2011	$16.95
	NATIONAL DISCOUNT X-RA	01/25/2011	$44.05
	BUY.COM	01/26/2011	$40.33
	FORMS AND SUPPLY - AOPD	01/27/2011	$253.01
			$1,506.89
JOHNNY R MERCK	FOSTER TOOLS INC.	01/04/2011	$586.38
	UPS (800) 811-1648	01/19/2011	$10.43
	OFFICE MAX	01/20/2011	$178.09
			$774.90
KEENAN TALLENT	WRIGHTSOFT CORPORATION	01/13/2011	$320.00
			$320.00
KEITH LASURE	TRIANGLE TVHDW	01/19/2011	$4.23
	B AND F INC	01/18/2011	$43.36
			$47.59
KEVIN WELLS	MRA REGISTRATION	01/05/2011	$400.00
	MRA REGISTRATION	01/05/2011	$400.00
	DMI DELL HIGHER EDUC	01/06/2011	$90.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	Amazon.com	01/10/2011	$556.00
	RUBBER STAMP CHAMP	01/25/2011	$182.74
	DMI DELL HIGHER EDUC	01/28/2011	$184.01
			$1,813.29
KOSTER ROBERT	MIDWAY USA	01/04/2011	$253.16
	BROWNELLS INC	01/04/2011	$482.23
	BROWNELLS INC	01/13/2011	$198.50
	BROWNELLS INC	01/19/2011	$377.72
			$1,311.61
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	01/20/2011	$111.24
	DMI DELL HIGHER EDUC	01/26/2011	$679.14
	FORMS AND SUPPLY - AOPD	01/28/2011	$99.14
	DMI DELL HIGHER EDUC	01/29/2011	$114.16
			$1,003.68
MARILYN SEASE	FORMS AND SUPPLY - AOPD	01/05/2011	$54.72
	OFFICEFURNITURE.COM	01/27/2011	$649.00
			$703.72
MARYANNE GOFF	QUICK COPIES OF GREENW	01/05/2011	$363.80
	OFFICE MAX	01/05/2011	$251.13
	CDW GOVERNMENT	01/10/2011	$60.97
	PHOTOSHOP CAFE	01/20/2011	$206.99
	FUNERAL EXAM	01/21/2011	$400.00
	DMI DELL HIGHER EDUC	01/25/2011	$109.26
	COMFORT HOUSE	01/26/2011	$66.95
			$1,459.10
MEREDITH DANIEL	Amazon.com	01/09/2011	$39.59
	AMAZON MKTPLACE PMTS	01/07/2011	$11.92
	RACO INDUSTRIES L01 OF 01	01/19/2011	$72.09
	ATI	01/19/2011	$285.64
	GAYLORD BROS INC	01/20/2011	$57.90
	Amazon.com	01/29/2011	$47.56
			$514.70
MICHAEL REID	BUILDING PERFORMAN	01/06/2011	$1,125.00
	BI-LO 555	01/20/2011	$15.14
			$1,140.14
MIKE RODGERS	AUTOZONE #0175	01/14/2011	$43.80
	AUTOZONE #0175	01/24/2011	$15.34
	GREENWOOD AUTO PARTS	01/24/2011	$165.98
	GREENWOOD AUTO PARTS	01/27/2011	$29.84
	TRIANGLE TVHDW	01/27/2011	$6.28
	GREENWOOD AUTO PARTS	01/28/2011	$16.44
			$277.68
NELSON MCGAHA	TRIANGLE TVHDW	01/04/2011	$57.50
	TRIANGLE TVHDW	01/05/2011	$31.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	TRIANGLE TVHDW	01/05/2011	$28.85
	LOWES #00518	01/05/2011	$17.09
	TRIANGLE TVHDW	01/07/2011	$13.03
	TRIANGLE TVHDW	01/12/2011	$90.92
	LAKELANDS HARDWARE	01/12/2011	$42.75
	SNEADS CARPET ONE	01/18/2011	$34.24
	LOWES #00518	01/18/2011	$142.86
	SHEALY ELECT 803-227-0599	01/19/2011	$262.88
	LOWES #00518	01/19/2011	$12.65
	SHEALY ELECT 803-227-0599	01/20/2011	$13.42
	LOWES #00518	01/27/2011	$141.20
			$888.40
PAIGE MILLS	SCANTRON CORPORATION	01/29/2011	$113.94
			$113.94
PAULETTE W ROSS	STAPLES DIRECT00209908	01/07/2011	$447.02
	OFFICE MAX	01/06/2011	$58.65
	MAILCHIMP.COM	01/23/2011	$25.50
	DDI	01/25/2011	$604.69
			$1,135.86
PHILLIP L WHEELER	CRESCENT SUPPLY COMP INC	01/04/2011	$456.00
	LOWES #00518	01/04/2011	$740.20
	AIR FILTER SERVICE CO	01/04/2011	$589.25
	PORTER PAINTS 9697	01/06/2011	$73.73
	MCMASTER-CARR	01/06/2011	$235.47
	MCMASTER-CARR	01/06/2011	$90.01
	SHEALY ELECT 803-227-0599	01/12/2011	$669.95
	MCMASTER-CARR	01/12/2011	$513.00
	CRESCENT SUPPLY COMP INC	01/13/2011	$180.98
	HOFFMAN & HOFFMAN INC	01/14/2011	$548.70
	STANLEY SECURITY SOLUT	01/19/2011	$132.82
	DILLON SUPPLY CO.	01/19/2011	$43.68
	LOWES #00518	01/20/2011	$297.77
	LOWES #00518	01/24/2011	$37.95
	C C DICKSON CO 1086	01/24/2011	$10.92
	HAGEMEYER NA #13	01/25/2011	$1,138.05
	CRESCENT SUPPLY COMP INC	01/28/2011	$95.23
	LOWES #00518	01/28/2011	$244.86
			$6,098.57
PLESHETTE ELMORE	DMI DELL HIGHER EDUC	01/15/2011	$212.58
	UPTOWN SUSHI	01/13/2011	$283.16
			$495.74
PUZAR JAN	FORMS AND SUPPLY - AOPD	01/06/2011	$372.87
	FORMS AND SUPPLY - AOPD	01/11/2011	$4.03
			$376.90
RICCARDO SAXON	MCDONALD'S F11268	01/07/2011	$54.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICCARDO SAXON	BI-LO 555	01/07/2011	$22.18
	CAPTAIN GEORGES SEAFOOD R	01/16/2011	$279.36
	DOMINO'S PIZZA #5660	01/14/2011	$57.91
	GOLDEN CORRAL 928	01/16/2011	$231.12
	BOJANGLES 489 01004894	01/22/2011	$47.67
	BI-LO 555	01/21/2011	$20.20
			$712.94
ROBERT B HIGGINS	CORLEY`S MARKET & GRILL	01/05/2011	$710.75
	CORLEY`S MARKET & GRILL	01/05/2011	$710.74
	CORLEY`S MARKET & GRILL	01/05/2011	$710.75
	DOLLAR-GENERAL #6123	01/14/2011	$6.42
	MCALISTERS DELI 1128	01/19/2011	$101.80
	TRIANGLE TVHDW	01/26/2011	$41.43
	AMISH OVEN	01/25/2011	$105.93
	LAKELANDS HARDWARE	01/26/2011	$31.43
	AMISH OVEN	01/26/2011	$78.65
	AMISH OVEN	01/28/2011	$81.72
	AMISH OVEN	01/27/2011	$81.72
			$2,661.34
ROBERT ROCHE	TRIANGLE TVHDW	01/19/2011	$55.66
	SOUTHERN WHOLESALE GREENW	01/25/2011	$85.36
	LOWES #00518	01/29/2011	$245.57
			$386.59
RUSTY DENNING	ISTOCK INTERNATIONAL	01/14/2011	$336.00
			$336.00
SANDY WARNER	TARGET 00011825	01/15/2011	$13.24
			$13.24
SHANNON F ROESNER	OFFICE MAX	01/05/2011	$542.29
			$542.29
SYLVIA MACFARLANE	PETSMART INC 399	12/31/2010	$27.55
	WAL-MART #0624	01/25/2011	$60.52
	WAL-MART #0624	01/30/2011	$28.12
			$116.19
TERRY LEDFORD	STANLEY SECURITY SOLUT	01/06/2011	$47.06
	MAXWAY STORE #602	01/20/2011	$27.82
	DMI DELL MEDIUM BUS	01/25/2011	$368.00
			$442.88
VERONICA DENISE TINCH	COE	01/05/2011	$200.00
	WAL-MART #1382	01/05/2011	$24.00
	BROOKLAND BANQUET AND CON	01/14/2011	$143.86
	CAPTAIN GEORGES SEAFOOD R	01/16/2011	$363.29
	GOLDEN CORRAL 928	01/16/2011	$184.90
	BOJANGLES 489 01004894	01/22/2011	$74.15
	WAL-MART #1382	01/22/2011	$80.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA DENISE TINCH	WM SUPERCENTER	01/29/2011	$42.52
	MCDONALD'S F11268	01/29/2011	$150.37
			$1,263.92
VICKIE S BALDWIN	GIANT IMPACT	01/15/2011	$500.00
	FACEBOOK.COM ADS	01/19/2011	$6.58
	FORT POTTERY CO	01/20/2011	$483.56
	ORIENTAL TRADING CO	01/20/2011	$34.03
	PIEDMONT BS5030	01/24/2011	$11.05
	FACEBOOK.COM ADS	01/25/2011	$7.29
	PAYPAL APLUSBSOFT	01/27/2011	$894.00
			$1,936.51
VIOLA NICOLE STALEY	BROOKLAND BANQUET AND CON	01/14/2011	$167.58
			$167.58

Total for SC PIEDMONT TECH COLLEGE: $48,435.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	01/30/2011	$164.47
			$164.47
ALESIA A SMITH	WENDYS 4401 90044017	01/05/2011	$112.75
	SUBWAY 24217	01/05/2011	$105.27
	PIZZA PRO	01/18/2011	$61.03
	MCDONALD'S F10826	01/19/2011	$66.08
	MCDONALD'S F10826	01/19/2011	$34.33
	FATZ CAFE #5	01/23/2011	$67.89
	SMITTY'S GRILL	01/26/2011	$116.36
	MCDONALD'S F10657	01/26/2011	$56.07
	MCDONALD'S F10657	01/26/2011	$53.52
	MCDONALD'S F13119	01/30/2011	$66.08
	MCDONALD'S F13119	01/30/2011	$38.18
			$777.56
ALYDIA CAMILLE SIMS	TCD GALE	01/06/2011	$533.68
	TCD GALE	01/06/2011	$78.85
	TCD GALE	01/06/2011	$29.78
	TCD GALE	01/06/2011	$120.00
	TCD GALE	01/06/2011	$814.16
	AMAZON MKTPLACE PMTS	01/07/2011	$6.99
	AMAZON MKTPLACE PMTS	01/07/2011	$5.49
	Amazon.com	01/07/2011	$95.21
	THE EASLEY PROGRESS	01/12/2011	$28.00
	Amazon.com	01/14/2011	$107.58
	Amazon.com	01/16/2011	$78.93
	OMNIGRAPHICS INC	01/14/2011	$303.00
	AMAZON MKTPLACE PMTS	01/14/2011	$7.18
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	AMAZON MKTPLACE PMTS	01/15/2011	$22.97
	Amazon.com	01/15/2011	$22.49
	Amazon.com	01/25/2011	$39.94
	Amazon.com	01/24/2011	$14.99
	AMAZON MKTPLACE PMTS	01/28/2011	$8.76
	AMAZON MKTPLACE PMTS	01/30/2011	$7.96
	AMAZON MKTPLACE PMTS	01/29/2011	$8.99
			$2,344.90
AMBER MULKEY	BLOOM #2702	01/04/2011	$54.72
	CHICK-FIL-A #02536	01/06/2011	$99.29
	WUFOO COM CHARGE	01/09/2011	$14.95
	WAL-MART #3222	01/24/2011	$48.52
	WM SUPERCENTER	01/24/2011	$49.03
	BLOOM #2702	01/27/2011	$21.04
	LITTLE CAESARS #101	01/27/2011	$10.90
	TARGET 00011981	01/28/2011	$34.29
			$332.74
ANGLANETT ABRAHAM	DMI DELL BUS ONLINE	01/19/2011	$72.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGLANETT ABRAHAM	INGLES STORE #53	01/23/2011	$16.54
			$88.56
ASHLEY F BRADY	BI-LO 566	01/06/2011	$24.21
	THE HOME DEPOT 1105	01/06/2011	$39.58
	BI-LO 566	01/18/2011	$18.78
	BI-LO 566	01/25/2011	$17.38
	GRIFF'S FARM AND H	01/26/2011	$25.43
	PETSMART INC 1089	01/26/2011	$200.14
			$325.52
BEVERLY VICKERY	STAPLES 00108779	01/11/2011	$32.09
			$32.09
BRENDA RICE	DMI DELL HIGHER EDUC	01/06/2011	$117.65
	OFFICEMAX CT IN#855875	01/06/2011	$261.05
	FORMS AND SUPPLY - AOPD	01/06/2011	$17.90
	LOWES #00728	01/13/2011	$50.00
	OFFICEMAX CT IN#177150	01/20/2011	$143.04
			$589.64
BRETT LOOPER	ACCU-TECH	12/29/2010	$968.43
	ACCU-TECH	01/05/2011	$90.03
	ACCU-TECH	01/13/2011	$48.76
	ACCU-TECH	01/13/2011	$931.74
	LOWES #03071	01/19/2011	$22.30
	WWW.NEWEGG.COM	01/19/2011	$168.88
	WWW.NEWEGG.COM	01/19/2011	$54.75
	WM SUPERCENTER	01/18/2011	$30.40
	ACCU-TECH	01/06/2011	$231.00
			$2,546.29
BRIAN D SWORDS	DELL SALES & SERVICE	01/13/2011	$194.61
	STAPLES 00108779	01/15/2011	$55.37
	DAILY JOURNAL OCONEE PUBL	01/21/2011	$1,182.00
			$1,431.98
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	12/31/2010	$91.19
	VWR INTERNATIONAL INC	12/31/2010	$329.15
	VWR INTERNATIONAL INC	12/31/2010	$547.94
	TARGET 00011981	01/04/2011	$14.82
	JOHNNY'S SELECTED SEEDS	01/03/2011	$26.95
	CAROLINA BIOLOGICAL SUPPL	01/04/2011	$98.24
	LOWES #00728	01/05/2011	$5.00
	PUBLIX #563	01/05/2011	$29.64
	VWR INTERNATIONAL INC	01/06/2011	$386.54
	SYX GLOBALCOMPSUPPLIES	01/07/2011	$66.86
	FORMS AND SUPPLY - AOPD	01/11/2011	$77.26
	SIGMA ALDRICH US	01/19/2011	$199.22
	SIGMA ALDRICH US	01/20/2011	$73.92
	THE HOME DEPOT 1105	01/19/2011	$8.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL JANINE-GROSS HEATON	VWR INTERNATIONAL INC	01/20/2011	$149.86
	FISHER SCI ATL	01/21/2011	$8.20
	THE HOME DEPOT #6918	01/20/2011	$2.65
	PUBLIX #563	01/24/2011	$55.97
	VWR INTERNATIONAL INC	01/25/2011	$103.37
	VWR INTERNATIONAL INC	01/26/2011	$122.32
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$34.29
	FORMS AND SUPPLY - AOPD	01/28/2011	$73.39
	VWR INTERNATIONAL INC	01/28/2011	$169.30
			$2,674.45
CATHERINE VINSON	OFFICEMAX CT IN#925577	01/10/2011	$163.80
	WM SUPERCENTER	01/24/2011	$34.11
	TCI-NEUMANN	01/26/2011	$368.66
	IN-HOUSE SOLUTIONS INC.	01/25/2011	$1,572.00
			$2,138.57
CHERYLN BROWN	DELTA AIR 0062342000561	01/21/2011	$286.40
	ACT AST EVENT	01/22/2011	$275.00
			$561.40
CHRIS MARINO	DELTA AIR 0067975678361	01/06/2011	$519.80
	FORMS AND SUPPLY - AOPD	01/24/2011	$35.43
			$555.23
CHRYSTEL L WILLIAMS	PAH PFIZER ANML HEALTH	01/06/2011	$353.00
	BUTLER ANIMAL HEALTH	01/06/2011	$846.87
	BUTLER ANIMAL HEALTH	01/07/2011	$60.42
	LOWES #03071	01/07/2011	$47.24
	STAPLES 00118976	01/15/2011	$40.25
	CVS PHARMACY #3599 Q03	01/14/2011	$17.57
	BI-LO 566	01/16/2011	$20.12
	TARGET 00011981	01/17/2011	$36.59
	PCI WEBSTER VETERINARY	01/24/2011	$462.01
	FISHER SCI ATL	01/26/2011	$418.65
	BI-LO 566	01/26/2011	$25.81
	DOLLAR-GENERAL #0163	01/28/2011	$47.97
			$2,376.50
CINDY TRIMMIER-LEE	AWL PEARSON ONLINE SUB	01/21/2011	$82.68
	AWL PEARSON ONLINE SUB	01/25/2011	$34.98
	AWL PEARSON ONLINE SUB	01/27/2011	$51.41
			$169.07
CROSLENA JOHNSON	PARTY CITY #294	01/18/2011	$128.81
	PAPA JOHNS #0345	01/19/2011	$650.59
	PAPA JOHNS #0345	01/19/2011	$592.69
	WAL-MART #0396	01/21/2011	$23.10
	CRACKER BARREL #42 COLUMB	01/25/2011	$110.02
	PAPA JOHNS #1019	01/24/2011	$248.41
	CLEMSON RENT ALL	01/26/2011	$67.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	PAPA JOHNS #1646	01/26/2011	$276.06
			$2,097.47
DANNY STOVALL	MSC	01/15/2011	$1,190.88
	MSC	01/15/2011	$677.52
	WHITE JONES HARDWARE	01/19/2011	$42.39
	MSC	01/21/2011	$202.63
	HARBOR FREIGHT CATALOG	01/20/2011	$582.95
	MSC	01/25/2011	$255.79
	FOLEY BELSAW INSTITUTE	01/26/2011	$29.10
	PAYPAL CKINDUSTRIE	01/26/2011	$17.20
	MANUF SUPPLY8008268563	01/26/2011	$465.12
	PAYPAL CKINDUSTRIE	01/27/2011	$8.20
	W W GRAINGER 916	01/26/2011	$35.62
	AIRCRAFT SPRUCE	01/27/2011	$64.28
	MCMASTER-CARR	01/27/2011	$295.35
	WM SUPERCENTER	01/30/2011	$36.93
	NOR NORTHERN TOOL	01/28/2011	$732.13
			$4,636.09
DEBORAH BROCK	DELTA AIR 0067948717457	01/13/2011	$181.40
	DELTA AIR 0067948717456	01/13/2011	$181.40
			$362.80
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	01/28/2011	$131.48
	OFFICEMAX CT IN#353180	01/28/2011	$54.39
			$185.87
DENISE DAY	STAPLES 00105536	12/30/2010	$26.49
	BARNES&NOBLE COM	01/06/2011	$31.29
	LOWES #00469	01/26/2011	$36.36
			$94.14
DENISE HALL	OFFICEMAX CT IN#080231	01/17/2011	$1,310.16
	OFFICEMAX CT IN#080577	01/17/2011	$294.26
	DILLON SUPPLY CO.	01/20/2011	$1,893.46
	SHARP BUSINESS SYS-SC	01/21/2011	$711.57
	SHARP BUSINESS SYS-SC	01/21/2011	$269.47
	SHARP BUSINESS SYS-SC	01/21/2011	$81.89
	XEROX SUPPLY TEXAS	01/21/2011	$232.09
	SHARP BUSINESS SYS-SC	01/21/2011	$115.96
	USPS 45690006729829090	01/25/2011	$770.00
	TEXACO XPRESS LUBE	01/24/2011	$31.03
	OFFICEMAX CT IN#284456	01/25/2011	$2,402.38
	TEXACO XPRESS LUBE	01/26/2011	$93.68
			$8,205.95
DIANA WALTER	Amazon.com	01/15/2011	$20.48
	AMAZON MKTPLACE PMTS	01/17/2011	$8.73
			$29.21
DONNA GUSTIN	FIREHOUSE SUBS - #	01/06/2011	$337.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	Amazon.com	01/21/2011	$81.24
	GREAT NORTH AMER CO	01/24/2011	$824.24
			$1,243.04
DONNA SHANNON	SC.GOV	01/06/2011	$475.00
	HILTON FT LD MARINAHOT	01/16/2011	$252.02
	YELLOW CAB	01/14/2011	$15.70
	DELTA AIR 0068234822812	01/13/2011	$55.00
	DELTA AIR 0068234903901	01/20/2011	$60.00
	ATL AIRPORT S PLZ EXPRESS	01/20/2011	$84.00
	DENTSPLY NORTH AMERICA	01/24/2011	$17.23
			$958.95
DORIAN R MCINTIRE	LOWES #03071	01/15/2011	$43.16
	LOWES #03071	01/19/2011	$7.90
	SUPER BRIGHT LEDS INC	01/21/2011	$139.11
			$190.17
DORIS J. SIMPSON	BI-LO 566	01/07/2011	$28.21
			$28.21
DOUGLAS ALLEN	MC COY LUMBER CO OF HONEA	01/19/2011	$1,884.15
	MC COY LUMBER CO OF HONEA	01/19/2011	$456.52
			$2,340.67
EDWARD E GRANT	ACE HARDWARE & RENTAL	01/02/2011	$39.19
	ACE HARDWARE & RENTAL	01/03/2011	$19.58
	TRUCK TOYZ	01/06/2011	$298.29
	TRUCK TOYZ	01/06/2011	$1,055.71
	ACE HARDWARE & RENTAL	01/09/2011	$405.94
	PAYPAL KEVLUMSDON	01/11/2011	$66.50
	PAYPAL MECHANIXGEA	01/11/2011	$170.89
	PAYPAL GMPENTRPRS	01/11/2011	$103.75
	PAYPAL CH CRIPE	01/11/2011	$89.00
	PAYPAL CHEWBARKAST	01/11/2011	$86.68
	PAYPAL VKRP ENTER	01/11/2011	$45.48
	PAYPAL CHEWBARKAST	01/11/2011	$395.94
	PAYPAL ATLANTATEXT	01/11/2011	$132.21
	PAYPAL EDMBG LLC	01/11/2011	$113.95
	SCHAEFFER MFG C	01/14/2011	$416.14
	HARBOR FREIGHT CATALOG	01/14/2011	$746.34
	PAYPAL NORTOOLKOTU	01/17/2011	$63.99
	PP METROPLEXTR	01/17/2011	$337.06
	PAYPAL FOTOSEARCH	01/18/2011	$130.85
	SMRP FOUNDATION	01/20/2011	$125.00
	EBAYMAXTOOL	01/19/2011	$349.99
	HARBOR FREIGHT CATALOG	01/20/2011	$29.67
	ACE HARDWARE	01/28/2011	$11.64
	INDUSTRIAL PLASTIC SUPPL	01/28/2011	$95.46
			$5,329.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE FOSTER	STAPLES 00108779	01/05/2011	$26.17
	WAL-MART #1123	01/06/2011	$55.58
	KINGS CLEANERS	01/06/2011	$41.63
	STAPLES 00111807	01/18/2011	$230.92
	WM SUPERCENTER	01/18/2011	$15.90
	SOUTHEASTERN EMERGENCY	01/24/2011	$317.56
	WAL-MART #1123	01/26/2011	$12.66
			$700.42
ELISABETH GADD	AFP LOCKBOX MEMBERSHIP	01/10/2011	$250.00
	CLEMSON AREA CHAMBER OF C	01/13/2011	$10.00
	SOUTHWESTAIR5262149635828	01/19/2011	$224.10
	SOUTHWESTAIR5260633088310	01/19/2011	$10.00
	SOUTHWESTAIR5260633088309	01/19/2011	$10.00
			$504.10
FRANKLIN K SMITH	BAKER DIST CO 581	01/05/2011	$371.03
	C C DICKSON CO 1025	01/17/2011	$667.29
	SLEEP INN	01/21/2011	$271.95
	BAKER DIST CO 581	01/21/2011	$274.54
	ESCO INSTITUTE	01/25/2011	$199.00
	MC COY LUMBER CO OF HONEA	01/28/2011	$1,676.15
			$3,459.96
GERALD L MARSHALL	OFFICE DEPOT #379	01/12/2011	$44.51
			$44.51
GREGG A STAPLETON	CLARION TOWN HSE HOTEL VN	01/25/2011	$103.19
			$103.19
GREGG ROWE	W W GRAINGER 916	01/04/2011	$112.68
	TRI-COUNTY ACE BLDRS S	01/05/2011	$8.55
	THE HOME DEPOT 1105	01/12/2011	$82.49
	THE HOME DEPOT 1105	01/13/2011	$892.74
	0184-ALL PHASE	01/20/2011	$129.13
	TRI-COUNTY ACE BLDRS S	01/21/2011	$74.30
	LOWES #03071	01/25/2011	$57.72
	0184-ALL PHASE	01/25/2011	$239.14
			$1,596.75
HERMAN ALLEN	DAMON'S OCEANFRONT	01/14/2011	$164.67
	OUTBACK #4111	01/16/2011	$188.37
	SWANK MOTION PICTURES	01/25/2011	$313.76
			$666.80
HORACE PERKINS	LOWES #00469	01/04/2011	$73.68
	EASLEY BLDRS ACE HDWE	01/04/2011	$13.43
	JOHNSTONE SUPPLY-EASLEY	01/04/2011	$52.11
	LOWES #00469	01/06/2011	$20.81
	GATEWAY SUPPLY	01/05/2011	$5.83
	EASLEY BLDRS ACE HDWE	01/06/2011	$2.76
	TRI-COUNTY ACE BLDRS S	01/07/2011	$19.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	GATEWAY SUPPLY	01/07/2011	$110.24
	TRI-COUNTY ACE BLDRS S	01/19/2011	$9.49
	EAST COAST METAL DIST 73	01/20/2011	$159.00
	EAST COAST METAL DIST 73	01/20/2011	$397.50
	CLEMSON AUTO PARTS	01/20/2011	$209.93
	C C DICKSON CO 1100	01/21/2011	$349.44
	CLEMSON AUTO PARTS	01/24/2011	$4.34
	GRIFF'S FARM AND H	01/26/2011	$14.83
	JOHNSTONE SUPPLY-EASLEY	01/26/2011	$25.10
	TRI-COUNTY ACE BLDRS S	01/28/2011	$15.99
			$1,483.70
JACQUELYN BLAKLEY	Amazon.com	01/12/2011	$109.65
			$109.65
JANE GRAY	SOUTH CAROLINA CHAPTER N	01/19/2011	$9.68
	OFFICEMAX CT IN#345333	01/27/2011	$166.22
	OFFICEMAX CT IN#366002	01/28/2011	$117.76
			$293.66
JANELLE HICKS	SOUTHEASTERN EMERGENCY	01/21/2011	$2,634.10
	AMAZON MKTPLACE PMTS	01/26/2011	$195.93
			$2,830.03
JANET FULLER	THINKLABS STETHOSCOPES	01/28/2011	$935.50
			$935.50
JEANNE OTEY	UNITED LASER	01/06/2011	$1,124.66
	STAPLES 00108779	01/06/2011	$50.27
	COMPUSA.COM	01/11/2011	$129.90
	DRI MAGICDVDRIPPER.C	01/19/2011	$49.97
	MINDJET	01/20/2011	$249.00
	WWW.NEWEGG.COM	01/24/2011	$70.98
	TRI-COUNTY ACE BLDRS S	01/26/2011	$20.62
			$1,695.40
JENNIFER DEAN	WAL-MART #3222	01/18/2011	$16.34
			$16.34
JENNIFER DENT	USPS 45690006729829090	01/13/2011	$11.65
	FORMS AND SUPPLY - AOPD	01/17/2011	$56.29
	STAPLES 00111807	01/18/2011	$358.19
	STAPLES 00111807	01/19/2011	$34.04
	FORMS AND SUPPLY - AOPD	01/21/2011	$3.93
	FORMS AND SUPPLY - AOPD	01/25/2011	$3.93
			$468.03
JENNIFER EALEY	DAMON'S OCEANFRONT	01/14/2011	$218.06
	GTC APPLICATION FEE	01/20/2011	$35.00
			$253.06
JOHN LUMMUS	ANDERSON AREA CHAMBER OF	01/04/2011	$10.00
	ANMED HEALTH FOUNDATION	01/12/2011	$250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LUMMUS	SNAPPY EXPRESS WASH	01/18/2011	$3.99
	PIXIE AND BILLS	01/24/2011	$25.00
			$288.99
JOHN NORRIS	WWW.CAMINSTRUCTOR.COM	01/04/2011	$155.00
	IN-HOUSE SOLUTIONS INC.	01/04/2011	$148.00
	THE HOME DEPOT 1105	01/21/2011	$28.99
	OFFICE DEPOT #379	01/26/2011	$21.50
			$353.49
JOHN W WOODSON II	STAPLES 00118976	01/03/2011	$33.88
	WALGREENS #9273	01/05/2011	$12.70
	HILTON ADVANCE PURCHAS	01/07/2011	$396.98
	MARKERTEK VIDEO SUPPLY	01/07/2011	$166.64
	STAPLES 00118976	01/28/2011	$119.26
	B & H PHOTO-VIDEO.COM	01/28/2011	$516.25
			$1,245.71
JOSEPH C SLOAN	SUPERIOR HYDRAULIC	01/03/2011	$55.90
			$55.90
JULIUS SHIRLEY	DYNACON INC	01/25/2011	$840.79
			$840.79
JUNE T. OSBORNE	WM SUPERCENTER	01/04/2011	$14.84
	LOWES #00728	01/13/2011	$47.67
	SENECA DMV 37	01/27/2011	$27.50
			$90.01
KAREN THOMPSON	BI-LO 566	01/13/2011	$40.73
	SUBWAY 24217	01/24/2011	$37.93
			$78.66
KAYE BATHE	AAMA	01/24/2011	$10.00
	AAMA	01/24/2011	$10.00
			$20.00
KEN KOPERA	FORMS AND SUPPLY - AOPD	01/19/2011	$1,001.70
			$1,001.70
KEVIN STEELE	UPBEAT INC	01/03/2011	$220.00
	SARA LEE STORE #425770	01/03/2011	$75.00
	TRI-COUNTY ACE BLDRS S	01/04/2011	$30.09
	BI-LO 566	01/04/2011	$4.32
	WAL-MART #0396	01/03/2011	$146.54
	ANDERSON MECHANICAL IN	01/03/2011	$3.34
	AMERIPRIDE SERVICES	01/05/2011	$68.78
	WM SUPERCENTER	01/05/2011	$35.13
	STAPLES 00118976	01/05/2011	$236.41
	ANDERSON SCREEN PRINT	01/05/2011	$339.20
	OFFICE DEPOT #379	01/07/2011	$24.77
	TIGER TOWN GRAPHICS	01/06/2011	$192.60
	SARA LEE STORE #425770	01/12/2011	$8.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	WM SUPERCENTER	01/12/2011	$1.02
	BI-LO 566	01/13/2011	$4.50
	THE NET DOCTORS	01/13/2011	$150.00
	W W GRAINGER 916	01/13/2011	$333.52
	W W GRAINGER 916	01/14/2011	$185.84
	INGLES STORE #239	01/14/2011	$5.18
	INTUIT QB FINANCE SW	01/14/2011	$2,554.34
	AMERIPRIDE SERVICES	01/14/2011	$208.73
	BI-LO 566	01/14/2011	$1.69
	THE NET DOCTORS	01/15/2011	$75.00
	BI-LO 566	01/18/2011	$0.79
	SARA LEE STORE #425770	01/18/2011	$126.65
	BI-LO 566	01/18/2011	$20.91
	WM SUPERCENTER	01/19/2011	$38.70
	BI-LO 566	01/19/2011	$29.38
	SARA LEE STORE #425770	01/20/2011	$84.21
	BI-LO 566	01/21/2011	$3.49
	INGLES STORE #239	01/23/2011	$4.57
	BI-LO 566	01/24/2011	$5.07
	SARA LEE STORE #425770	01/24/2011	$81.00
	WAL-MART #0644	01/26/2011	$37.43
	BI-LO 566	01/26/2011	$10.27
	BI-LO 566	01/27/2011	$4.78
	PCRUSH	01/26/2011	$906.77
	BI-LO 566	01/27/2011	$9.17
	SARA LEE STORE #425770	01/28/2011	$28.00
	BI-LO 566	01/28/2011	$3.69
	ATT BILL PAYMENT	01/28/2011	$597.20
	BI-LO 566	01/28/2011	$5.40
			$6,902.43
KRISTAL DOHERTY	PAYPAL SOUTHCAROLI	01/04/2011	$60.00
	NIGP.ORG	01/19/2011	$385.00
	COMPUSA	01/25/2011	$241.92
	UNITED LASER	01/28/2011	$210.94
			$897.86
KRISTINE COLEMAN	BI-LO 566	01/05/2011	$28.54
	FORMS AND SUPPLY - AOPD	01/17/2011	$12.56
	USPS 45168006329807708	01/26/2011	$44.00
	Amazon.com	01/28/2011	$246.90
	AMAZON MKTPLACE PMTS	01/28/2011	$90.78
	AMAZON MKTPLACE PMTS	01/28/2011	$53.99
			$476.77
LARRY BARNES	FILEMAKER, INC.	01/20/2011	$99.00
	FILEMAKER, INC.	01/20/2011	$358.00
	LENSCOMPUTERS COM	01/28/2011	$376.50
			$833.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	SC.GOV	01/06/2011	$325.00
	BUTLER ANIMAL HEALTH	01/18/2011	$18.14
	IDEXX DISTRIBUTION INC	01/25/2011	$261.10
			$604.24
LINDA CROWE	BI-LO 566	01/05/2011	$41.99
	SUBWAY 24217	01/05/2011	$57.23
	FORMS AND SUPPLY - AOPD	01/11/2011	$195.88
	FORMS AND SUPPLY - AOPD	01/21/2011	$105.81
	FORMS AND SUPPLY - AOPD	01/21/2011	$168.01
	FORMS AND SUPPLY - AOPD	01/26/2011	$65.56
	DELL SALES & SERVICE	01/28/2011	$93.27
	DELL SALES & SERVICE	01/29/2011	$148.39
			$876.14
LISA POORE	BI-LO 277	01/03/2011	$35.96
	PAPA JOHNS #0345	01/04/2011	$64.01
			$99.97
MANDY ORZECHOWSKI	TEACHER GEEK	01/05/2011	$113.75
	ELECTRONIX EXPRESS/R.S.R	01/06/2011	$64.82
	PROJECT LEAD THE WAY, INC	01/11/2011	$677.43
	WAL-MART #0396	01/24/2011	$9.35
	BLOOM #2701	01/28/2011	$4.99
	DUNKIN #345679 Q35	01/29/2011	$102.92
			$973.26
MARGARET CHAMPION	BAYER ANIMAL HEALTH	01/05/2011	$1,453.36
	PCI WEBSTER VETERINARY	01/06/2011	$969.81
	MERIAL LTD	01/20/2011	$184.95
	PCI WEBSTER VETERINARY	01/21/2011	$14.62
	NATIONAL WELDERS #25	01/25/2011	$60.10
	WAL-MART #0396	01/27/2011	$8.00
			$2,690.84
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	01/20/2011	$115.87
	FORMS AND SUPPLY - AOPD	01/20/2011	$47.95
	FORMS AND SUPPLY - AOPD	01/24/2011	$30.34
			$194.16
MARY JOHNSTON	ROAD RUNNERS CLUB OF AMER	01/04/2011	$239.25
	CLEMSON AREA CHAMBER OF C	01/06/2011	$500.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$62.75
	FORMS AND SUPPLY - AOPD	01/21/2011	$74.26
	FORMS AND SUPPLY - AOPD	01/28/2011	$18.35
			$894.61
MELINDA L ZEIGLER	DMI DELL BUS ONLINE	01/06/2011	$93.27
	OFFICEMAX CT IN#169022	01/20/2011	$68.42
	OFFICEMAX CT IN#329890	01/27/2011	$68.42
	FORMS AND SUPPLY - AOPD	01/27/2011	$227.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$457.82
PAM HOLLAND	MCPC	12/31/2010	$16.26
	MCPC	01/05/2011	$497.29
	MCPC	01/05/2011	$497.29
	THE DOUGLAS STEWART CO	01/05/2011	$161.49
	MCPC	01/07/2011	$383.20
	DBC BLICK ART MATERIAL	01/08/2011	$23.76
	THE DOUGLAS STEWART CO	01/07/2011	$2,095.95
	MCPC	01/07/2011	$43,809.30
	FORMS AND SUPPLY - AOPD	01/07/2011	$149.50
	MCPC	01/10/2011	$1,140.00
	MCPC	01/14/2011	$5,684.10
	MCPC	01/17/2011	$4,682.90
	AMAZON MKTPLACE PMTS	01/19/2011	$41.61
	AMAZON MKTPLACE PMTS	01/19/2011	$64.25
	AMAZON MKTPLACE PMTS	01/19/2011	$67.90
	AMAZON MKTPLACE PMTS	01/21/2011	$61.22
	AMAZON MKTPLACE PMTS	01/20/2011	$38.33
	THE DOUGLAS STEWART CO	01/19/2011	$11.74
	AMAZON MKTPLACE PMTS	01/20/2011	$28.95
	AMAZON MKTPLACE PMTS	01/21/2011	$64.20
	ASSOC OF SURGICAL TECHNO	01/21/2011	$4,266.00
	AMAZON MKTPLACE PMTS	01/22/2011	$33.78
	AMAZON MKTPLACE PMTS	01/21/2011	$55.98
	AMAZON MKTPLACE PMTS	01/21/2011	$15.99
	AMAZON MKTPLACE PMTS	01/21/2011	$102.62
	AMAZON MKTPLACE PMTS	01/21/2011	$33.84
	AMAZON MKTPLACE PMTS	01/21/2011	$25.99
	AMAZON MKTPLACE PMTS	01/22/2011	$16.01
	AMAZON MKTPLACE PMTS	01/22/2011	$31.47
	AMAZON MKTPLACE PMTS	01/24/2011	$31.56
	AMAZON MKTPLACE PMTS	01/22/2011	$16.92
	AMAZON MKTPLACE PMTS	01/22/2011	$13.84
	AMAZON MKTPLACE PMTS	01/22/2011	$25.09
	AMAZON MKTPLACE PMTS	01/21/2011	$24.45
	THE DOUGLAS STEWART CO	01/20/2011	$43.85
	AMAZON MKTPLACE PMTS	01/21/2011	$22.72
	AMAZON MKTPLACE PMTS	01/22/2011	$20.47
	AMAZON MKTPLACE PMTS	01/25/2011	$22.25
	AMAZON MKTPLACE PMTS	01/24/2011	$21.54
	AMAZON MKTPLACE PMTS	01/24/2011	$21.54
	AMAZON MKTPLACE PMTS	01/24/2011	$21.54
	AMAZON MKTPLACE PMTS	01/24/2011	$13.97
	AMAZON MKTPLACE PMTS	01/24/2011	$54.18
	AMAZON MKTPLACE PMTS	01/24/2011	$13.96
	AMAZON MKTPLACE PMTS	01/24/2011	$33.79
	AMAZON MKTPLACE PMTS	01/24/2011	$18.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	01/24/2011	$25.83
	AMAZON MKTPLACE PMTS	01/24/2011	$13.99
			$64,561.38
PAUL R PHELPS	ASTM FEES/PUBLICATIONS	01/17/2011	$45.00
	ASTM FEES/PUBLICATIONS	01/28/2011	$185.00
			$230.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	01/26/2011	$38.53
	FORMS AND SUPPLY - AOPD	01/28/2011	$11.48
			$50.01
REBECCA EIDSON	BRAINSTORM	01/07/2011	$894.12
			$894.12
RICHARD S. COTHRAN	FORMS AND SUPPLY - AOPD	01/05/2011	$51.15
	SCDOT CONTRACTS OFF	01/12/2011	$1,118.00
	SUBWAY 24217	01/21/2011	$33.78
	BI-LO 566	01/21/2011	$11.42
			$1,214.35
RICK CLARK	PROVANTAGE CORP	01/05/2011	$255.82
	SMITHS ADDRESSING MACHINE	01/07/2011	$500.00
	SMITHS ADDRESSING MACHINE	01/07/2011	$630.39
	NEWTON SHOES	01/08/2011	$69.96
	TRI-COUNTY ACE BLDRS S	01/15/2011	$40.64
	WALGREENS #11769	01/14/2011	$12.82
	SMITHS ADDRESSING MACHINE	01/17/2011	$162.99
	JERRY CAIN 1ST TIRE AN	01/18/2011	$202.49
	WAL-MART #3222	01/20/2011	$25.11
	WM SUPERCENTER	01/19/2011	$63.57
	3 MINUTE CAR WASH	01/21/2011	$5.00
	PENDLETON TIRE COMPANY	01/24/2011	$40.00
	TRI-COUNTY ACE BLDRS S	01/25/2011	$17.11
	CVS PHARMACY #5598 Q03	01/26/2011	$22.02
			$2,047.92
ROBERT ELLENBERG	USCONVERTERS	01/03/2011	$537.00
	LOWES #01635	01/06/2011	$241.55
	THE HOME DEPOT 1105	01/08/2011	$22.04
	LOWES #00728	01/08/2011	$6.23
	LOWES #01635	01/26/2011	$36.31
			$843.13
ROBERTA SITTON	SKILLPATH SEMINARS MAIN	01/06/2011	$199.00
	SKILLPATH SEMINARS MAIN	01/06/2011	$33.81
	FORMS AND SUPPLY - AOPD	01/20/2011	$138.29
			$371.10
ROBIN B MCFALL	DELTA AIR 0067975716057	01/13/2011	$554.60
	FORMS AND SUPPLY - AOPD	01/20/2011	$29.01
	FORMS AND SUPPLY - AOPD	01/20/2011	$297.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN B MCFALL	SYX GLOBALCOMPSUPPLIES	01/27/2011	$15.88
			$896.52
RONALD HUMPHRIES	PIEDMONT TECHNICAL	01/19/2011	$2,500.00
			$2,500.00
RONNIE BOOTH	SC.GOV	01/05/2011	$255.25
	USPS POSTAL ST66100207	01/06/2011	$18.60
	SC.GOV	01/07/2011	$104.00
	CROWES CORPORATE PROMO	01/07/2011	$124.73
	TUCKER'S RESTAURANT	01/07/2011	$32.74
	COPPER RIVER OF EASLEY LL	01/13/2011	$36.92
	ANMED HEALTH FOUNDATION	01/12/2011	$250.00
	JIMMYS FAMILY RESTAURANT	01/17/2011	$23.54
	JIMMYS FAMILY RESTAURANT	01/18/2011	$17.46
	TUCKER'S RESTAURANT	01/19/2011	$24.48
	MAMA PENNS	01/20/2011	$17.90
	FORMS AND SUPPLY - AOPD	01/20/2011	$39.64
	FORMS AND SUPPLY - AOPD	01/20/2011	$34.23
	SERENDIPITY CAFE	01/21/2011	$23.59
	ARAMARK 1631 CATERING	01/25/2011	$189.61
	FORMS AND SUPPLY - AOPD	01/24/2011	$55.92
	FORMS AND SUPPLY - AOPD	01/25/2011	$217.69
	CAPITAL COLUMBIA	01/25/2011	$235.43
	CLARION TOWN HSE HOTEL VN	01/26/2011	$103.19
	CLARION TOWN HSE HOTEL VN	01/26/2011	$103.19
	ANDERSON AREA CHAMBER OF	01/26/2011	$110.00
	CLARION TOWN HSE HOTEL VN	01/27/2011	$1,274.56
			$3,292.67
ROSS WAGENSEIL	LOWES #03071	01/19/2011	$105.50
			$105.50
SANDRA N RODDEY	OFFICEMAX CT IN#087070	01/17/2011	$68.42
	OFFICEMAX CT IN#087878	01/17/2011	$74.78
	OFFICEMAX CT IN#264498	01/25/2011	$68.42
	FORMS AND SUPPLY - AOPD	01/26/2011	$114.42
	DUNKIN #345551 Q35	01/28/2011	$44.97
			$371.01
SANDRA STRICKLAND	RALPHS STORE AND TROPHY S	01/13/2011	$19.84
			$19.84
SARA G. CROCKER	Best Buy 00005207	01/05/2011	$48.74
	PFG PROFORMA	01/06/2011	$395.84
	PFG PROFORMA	01/06/2011	$701.18
	PFG PROFORMA	01/06/2011	$126.89
	NATIONAL DISTRIBUTORS	01/08/2011	$110.18
	PALMETTO LABELS INC DG	01/06/2011	$1,060.72
	CAROLINA SCRUBS	01/21/2011	$5,189.42
	NATIONAL DISTRIBUTORS	01/22/2011	$320.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARA G. CROCKER	GOOGLE Displays2go	01/24/2011	$186.04
	MCPC	01/25/2011	$1,136.82
	MCPC	01/25/2011	$467.84
	NATIONAL DISTRIBUTORS	01/26/2011	$126.00
	SPRINT WIRELESS	01/27/2011	$8,143.38
	USAIRWAYS 0372417687639	01/25/2011	$271.80
	NATL ASSN COLLEGE STOR	01/26/2011	$225.00
			$18,510.10
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
			$50.00
SHARON ECKERT	FORMS AND SUPPLY - AOPD	01/20/2011	$74.54
	FORMS AND SUPPLY - AOPD	01/24/2011	$208.61
	FORMS AND SUPPLY - AOPD	01/27/2011	$103.24
			$386.39
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	01/25/2011	$116.02
	WWW.NEWEGG.COM	01/28/2011	$305.98
			$422.00
TASHEKA JOHNSON	WAL-MART	01/05/2011	$36.62
	WM SUPERCENTER	01/13/2011	$86.44
	DAMON'S OCEANFRONT	01/14/2011	$146.91
	OUTBACK #4111	01/16/2011	$175.16
			$445.13
TEQUISHA WHITENER	COLUMBOS PIZZA	01/08/2011	$165.84
	WAL-MART #0396	01/07/2011	$101.84
	OUTBACK #4111	01/16/2011	$279.35
	MICHAELS #1585	01/18/2011	$74.91
			$621.94
TERRY S HEG	LOWES #03071	01/04/2011	$29.67
	THE HOME DEPOT 1105	01/11/2011	$27.50
	0184-ALL PHASE	01/18/2011	$147.61
	TRI-COUNTY ACE BLDRS S	01/20/2011	$19.23
	LOWES #03071	01/21/2011	$19.69
	BLACK ELECTRICAL SUPPLY I	01/24/2011	$289.50
	BLACK ELECTRICAL SUPPLY I	01/25/2011	$85.72
	MARION DAVIS INC	01/25/2011	$116.18
	0184-ALL PHASE	01/27/2011	$873.42
	BLACK ELECTRICAL SUPPLY I	01/27/2011	$81.13
	TRI-COUNTY ACE BLDRS S	01/29/2011	$16.56
			$1,706.21
THWANDA L. DAVIDSON	STAPLES 00111807	01/05/2011	$107.71
	WM SUPERCENTER	01/10/2011	$32.10
	WAL-MART #3222	01/17/2011	$78.11
	DOLLAR-GENERAL #0163	01/19/2011	$16.96
	STAPLES 00111807	01/23/2011	$138.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	OFFICEMAX CT IN#237769	01/24/2011	$388.77
	OFFICEMAX CT IN#260349	01/25/2011	$59.20
			$821.66
TONIA MCCLAIN	ALL-SPEC STATIC CONTROL	01/03/2011	$118.60
	LASERBITS	01/05/2011	$41.16
	FORMS AND SUPPLY - AOPD	01/12/2011	$5.01
	FORMS AND SUPPLY - AOPD	01/12/2011	$73.63
	OFFICEMAX CT IN#089724	01/17/2011	$118.40
	TIGER TOWN GRAPHICS	01/17/2011	$1,088.73
	FORMS AND SUPPLY - AOPD	01/17/2011	$56.85
	ANDREWS BUSINESS SERVI	01/18/2011	$514.10
	FORMS AND SUPPLY - AOPD	01/20/2011	$43.25
	FORMS AND SUPPLY - AOPD	01/25/2011	$7.87
	FORMS AND SUPPLY - AOPD	01/25/2011	$77.21
	OFFICEMAX CT IN#360402	01/28/2011	$63.63
	CHICK-FIL-A #02536	01/29/2011	$1,849.19
			$4,057.63
TONY LOGAN	LAKESIDE SHEET & 01 OF 01	01/21/2011	$660.46
	MSC	01/29/2011	$36.73
			$697.19
TRENNA METTS	PSA PUBLISHING/BULLETIN	01/25/2011	$144.00
	THE HOME DEPOT 1105	01/24/2011	$41.65
			$185.65
VICKY GRAVES	GTC ARC	01/26/2011	$35.00
	GTC ARC	01/26/2011	$35.00
	GTC ARC	01/26/2011	$35.00
	GTC ARC	01/26/2011	$35.00
	TRI COUNTY TECH COLLEGE	01/26/2011	$120.00
	LU TUITION AND FEES	01/27/2011	$35.00
			$295.00
WILLIAM E. GRIFFITH	GRIFF'S FARM AND H	01/04/2011	$299.77
	GRIFF'S FARM AND H	01/06/2011	$222.35
	LOWES #03071	01/06/2011	$158.50
	TRI-COUNTY ACE BLDRS S	01/14/2011	$28.86
	TRI-COUNTY ACE BLDRS S	01/19/2011	$22.60
	W W GRAINGER 916	01/20/2011	$601.02
	W W GRAINGER 916	01/20/2011	$32.91
	TRI-COUNTY ACE BLDRS S	01/25/2011	$9.62
	TRI-COUNTY ACE BLDRS S	01/26/2011	$4.90
	W W GRAINGER 916	01/28/2011	$102.40
			$1,482.93

Total for SC TRICOUNTY TECH COLLEGE: $184,928.12

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	01/01/2011	$24.00
	DELTA AIR 0067872104867	01/05/2011	$260.80
	AGENT FEE 0067872104867	01/05/2011	$40.00
	USAIRWAYS 0377872104906	01/12/2011	$361.40
	AGENT FEE 8900539569847	01/12/2011	$40.00
	AIRTRANAIR 3320100168830	01/13/2011	$320.80
	DELTA AIR 0062341108122	01/19/2011	$120.40
	USAIRWAYS 0372416996271	01/19/2011	$620.70
	OFFICE CONNECTIONS INC	01/24/2011	$72.02
	VERIZON WRLS IVR VE	01/24/2011	$814.04
			$2,674.16
CAROLYN ROBINSON	GTI HARRIS SEEDS GRDN	01/11/2011	$142.30
	GTI HARRIS SEEDS GRDN	01/13/2011	$280.67
	LOWES #00655	01/13/2011	$622.64
	CHARLESTON BLUEPRINT A	01/13/2011	$26.61
	BANANA SLUG STRING BAND	01/19/2011	$55.00
			$1,127.22

Total for SEA GRANT CONSORTIUM: $3,801.38

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	ZEE SERVICE 07355142	01/06/2011	$87.58
	JM GRACE	01/05/2011	$76.13
	JM GRACE	01/05/2011	$8.20
	SMITH RUBBER STAMP & SEAL	01/12/2011	$38.52
	LASER PRINT SERVICE, INC	01/17/2011	$152.58
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SMITH RUBBER STAMP & SEAL	01/20/2011	$34.83
	JM GRACE	01/20/2011	$319.93
	JM GRACE	01/27/2011	$71.22
			$813.99

Total for SECOND INJURY FUND: $813.99

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1079	01/03/2011	$14.01
	OFFICE DEPOT #1214	01/04/2011	$48.39
	USC WEB FEE PAYMENT	01/05/2011	$360.00
	USC WEB FEE PAYMENT	01/05/2011	$195.00
	WCI-CAPTEL	01/11/2011	$49.90
	OFFICE DEPOT #1214	01/28/2011	$321.16
			$988.46
LARRY HUBBARD	THAWTE	01/07/2011	$199.00
			$199.00
MELISSA DUNLAP	OFFICE DEPOT #2349	01/04/2011	$87.43
	BARNES & NOBLE #2914	01/23/2011	$67.35
	OFFICE DEPOT #2349	01/27/2011	$145.86
			$300.64

Total for SECRETARY OF STATE: $1,488.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	DMI DELL K-12/GOVT	01/15/2011	$230.01
	STAPLES 00108696	01/21/2011	$39.58
	DMI DELL K-12/GOVT	01/26/2011	$250.55
			$520.14
ANGELA PAYNE	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
			$600.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	01/06/2011	$12.02
	SMITH RUBBER STAMP & SEAL	01/07/2011	$9.78
	IKON-NORTH AMERICA	01/07/2011	$256.80
	STAPLS7069672855000002	01/08/2011	$25.06
	STAPLS7069672855000001	01/07/2011	$37.81
	FORMS AND SUPPLY - AOPD	01/14/2011	$471.48
	OFFICEMAX CT IN#104932	01/17/2011	$454.70
	FORMS AND SUPPLY - AOPD	01/17/2011	$115.15
	FORMS AND SUPPLY - AOPD	01/18/2011	$8.54
	FORMS AND SUPPLY - AOPD	01/19/2011	$101.97
	OFFICEMAX CT IN#245550	01/25/2011	$35.54
	OFFICEMAX CT IN#246388	01/25/2011	$35.54
	OFFICEMAX CT IN#286972	01/26/2011	$303.13
	OFFICEMAX CT IN#312213	01/26/2011	$151.57
	OFFICEMAX CT IN#311077	01/26/2011	$101.68
	OFFICEMAX CT IN#285148	01/25/2011	$60.91
	OFFICEMAX CT IN#312264	01/26/2011	$151.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	OFFICEMAX CT IN#287269	01/26/2011	$303.13
	OFFICEMAX CT IN#287013	01/26/2011	$212.19
	OFFICEMAX CT IN#311887	01/26/2011	$151.57
	FORMS AND SUPPLY - AOPD	01/26/2011	$45.29
	FORMS AND SUPPLY - AOPD	01/26/2011	$138.07
	FORMS AND SUPPLY - AOPD	01/26/2011	$152.51
	FORMS AND SUPPLY - AOPD	01/26/2011	$8.53
	FORMS AND SUPPLY - AOPD	01/26/2011	$34.13
	OFFICEMAX CT IN#311811	01/27/2011	$50.15
	OFFICEMAX CT IN#342373	01/27/2011	$154.97
	FORMS AND SUPPLY - AOPD	01/26/2011	$87.57
	FORMS AND SUPPLY - AOPD	01/28/2011	$67.12
			$3,738.48
ANITA BUTLER	OFFICE DEPOT #332	01/28/2011	$124.69
			$124.69
ANNIE WADE	DMI DELL K-12/GOVT	01/12/2011	$452.47
	OFFICEMAX CT IN#212093	01/25/2011	$1,371.77
			$1,824.24
B. ELIZABETH ROBERSON	WALMART.COM	01/02/2011	$2.59
	WALMART.COM	01/06/2011	$4.04
	WALMART.COM	01/06/2011	$2.07
	STAPLS7069629529000001	01/06/2011	$18.51
	HERALD OFFICE SUPPLY INC	01/07/2011	$46.14
	HERALD OFFICE SUPPLY INC	01/06/2011	$77.74
	DMI DELL K-12/GOVT	01/07/2011	$656.61
	STAPLS7069740700000001	01/08/2011	$94.28
	WALMART.COM	01/12/2011	$3.08
	WALMART.COM	01/12/2011	$1.73
	WALMART.COM	01/15/2011	$5.99
	WALMART.COM	01/21/2011	$2.07
	HERALD OFFICE SUPPLY INC	01/25/2011	$106.84
			$1,021.69
BARBARA MCBRIDE	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
			$250.00
BETH COOPER	DMI DELL K-12/GOVT	01/05/2011	$180.81
	SYMANTEC STORE RMKR	01/05/2011	$392.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	WULBERN KOVAL CO INC-ETC	01/10/2011	$220.38
	DMI DELL K-12/GOVT	01/21/2011	$527.50
			$1,320.69
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	01/14/2011	$453.26
	BORDERS.COM	01/15/2011	$79.34
	THE OFFICE PAL	01/17/2011	$109.96
	DMI DELL K-12/GOVT	01/20/2011	$117.65
	THE OFFICE PAL	01/19/2011	$135.39
	DMI DELL K-12/GOVT	01/25/2011	$162.16
			$1,057.76
CAROLYN HUDSON	OFFICEMAX CT IN#858401	01/06/2011	$254.49
	STAPLESCONTRACTCOMMERCIAL	01/05/2011	$265.90
	STAPLESCONTRACTCOMMERCIAL	01/06/2011	$60.97
	STAPLESCONTRACTCOMMERCIAL	01/12/2011	$60.97
			$642.33
CATHIE CATOE	STAPLS7069975053000001	01/18/2011	$760.58
	OFFICEMAX CT IN#092355	01/18/2011	$1,223.85
	FORMS AND SUPPLY - AOPD	01/18/2011	$620.01
	LINEAGE	01/20/2011	$186.84
			$2,791.28
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	STAPLS7069645210000001	01/07/2011	$308.76
	SC LAW ENFORCEMENT	01/11/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	STAPLS7070237286000001	01/25/2011	$294.07
			$702.83
CHARLES D REESE	SHI CORP	01/05/2011	$577.64
			$577.64
CYNTHIA L YARBROUGH	SC LAW ENFORCEMENT	01/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/19/2011	$47.57
			$72.57
DARRON WILSON	OFFICEMAX CT IN#833926	01/05/2011	$221.90
	OFFICEMAX CT IN#862947	01/06/2011	$216.07
	FORMS AND SUPPLY - AOPD	01/18/2011	$79.67
	FORMS AND SUPPLY - AOPD	01/19/2011	$181.61
			$699.25
DEBORAH AMAKER	UNITED LASER	01/14/2011	$1,206.96
	STAPLS7069893690000001	01/14/2011	$228.40
	UNITED LASER	01/17/2011	$1,471.25
	UNITED LASER	01/18/2011	$1,471.25
	STAPLS7070153137000001	01/21/2011	$116.46
	STAPLS7070219111000001	01/25/2011	$23.11
	UNITED LASER	01/28/2011	$624.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,142.31
DEBRA W MERCK	STAPLS7069713021000001	01/08/2011	$303.67
	DMI DELL K-12/GOVT	01/25/2011	$31.03
	DMI DELL K-12/GOVT	01/27/2011	$814.44
	FORMS AND SUPPLY - AOPD	01/26/2011	$859.60
	CVS PHARMACY #7534 Q03	01/26/2011	$43.27
	QUILL CORPORATION	01/27/2011	$180.82
			$2,232.83
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	01/07/2011	$402.04
	WULBERN KOVAL CO INC-ETC	01/12/2011	$191.82
	FORMS AND SUPPLY - AOPD	01/20/2011	$412.64
	OFFICEMAX CT IN#190830	01/25/2011	$152.99
	DMI DELL K-12/GOVT	01/26/2011	$751.65
	WM SUPERCENTER	01/26/2011	$6.45
	OFFICEMAX CT IN#336388	01/27/2011	$152.99
	OFFICEMAX CT IN#353341	01/29/2011	$1,376.84
			$3,447.42
DONNA H SMITH	OFFICEMAX CT IN#880547	01/06/2011	$317.14
	DMI DELL K-12/GOVT	01/06/2011	$278.16
	FORMS AND SUPPLY - AOPD	01/07/2011	$127.15
	FORMS AND SUPPLY - AOPD	01/07/2011	$285.96
	FORMS AND SUPPLY - AOPD	01/07/2011	$128.48
	FORMS AND SUPPLY - AOPD	01/06/2011	$454.40
	FORMS AND SUPPLY - AOPD	01/07/2011	$438.14
	FORMS AND SUPPLY - AOPD	01/13/2011	$73.58
	OFFICEMAX CT IN#054976	01/14/2011	$317.14
	DMI DELL K-12/GOVT	01/19/2011	$106.89
	PITNEY BOWES TELEMRKTG	01/22/2011	$196.39
	FORMS AND SUPPLY - AOPD	01/20/2011	$39.06
	FORMS AND SUPPLY - AOPD	01/21/2011	$8.82
	FORMS AND SUPPLY - AOPD	01/24/2011	$172.76
	FORMS AND SUPPLY - AOPD	01/27/2011	$95.85
			$3,039.92
ELAINE SMITH-SHUFORD	OFFICEMAX CT IN#735130	01/03/2011	$363.76
	SC LAW ENFORCEMENT	01/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/04/2011	$239.18
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	STAPLS7070206761000001	01/22/2011	$54.54
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/24/2011	$557.23
	MAXWAY #1830	01/25/2011	$28.89
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$121.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,539.78
ELAINE W FARMER	SC LAW ENFORCEMENT	01/06/2011	$25.00
	WULBERN KOVAL CO INC-ETC	01/10/2011	$4.23
	WULBERN KOVAL CO INC-ETC	01/10/2011	$4.23
	FORMS AND SUPPLY - AOPD	01/11/2011	$193.01
	FORMS AND SUPPLY - AOPD	01/14/2011	$8.40
	FORMS AND SUPPLY - AOPD	01/18/2011	$132.99
	FORMS AND SUPPLY - AOPD	01/18/2011	$67.69
	IRS TAX PRO PTIN FEE	01/24/2011	$64.25
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$524.80
ELIZABETH GRAYSON-COPELAND	AMERICAN SPECIALTY OFF	01/07/2011	$329.77
	WULBERN KOVAL CO INC-ETC	01/10/2011	$121.52
	OFFICEMAX CT IN#279309	01/25/2011	$152.21
			$603.50
EVA LEE NOBLES	IRISH ECHO 42100024	01/21/2011	$1,044.00
	WALGREENS #7154	01/25/2011	$15.41
	WALGREENS #7154	01/28/2011	$5.71
			$1,065.12
FANNIE M. STEVENS	OFFICEMAX CT IN#770787	01/04/2011	$121.25
	OFFICEMAX CT IN#329805	01/27/2011	$56.25
	DMI DELL BUS ONLINE	01/29/2011	$373.40
			$550.90
IDA BERRY	CHEMEX SUPPLY	01/06/2011	$111.39
	STAPLS7069751011000001	01/08/2011	$676.58
	DMI DELL K-12/GOVT	01/11/2011	$1,179.09
	STAPLS7070212323000001	01/22/2011	$398.94
	OFFICEMAX CT IN#317377	01/28/2011	$138.14
			$2,504.14
JAN GOURLEY	USPS 45180300608213720	01/24/2011	$28.00
			$28.00
JANET PETOROCK	OC WELCH FORD QUICK LANE	01/04/2011	$102.50
	MODULAR MAILING SYSTEMS I	01/07/2011	$287.46
	OFFICEMAX CT IN#944585	01/10/2011	$303.13
	DMI DELL K-12/GOVT	01/12/2011	$1,087.08
	PI PLANTRONICS INC	01/17/2011	$27.75
			$1,807.92
JANICE VINCZI	STAPLS7069725609000001	01/08/2011	$85.49
			$85.49
JEAN BEECHLER	OFFICE DEPOT #2361	01/19/2011	$48.72
	DMI DELL K-12/GOVT	01/26/2011	$635.94
	STAPLS7070429196000001	01/29/2011	$1,354.92
	STAPLS7070419027000001	01/29/2011	$367.24
			$2,406.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY STOKES	STAPLS7069725988000001	01/08/2011	$366.82
	FORMS AND SUPPLY - AOPD	01/12/2011	$179.01
	FORMS AND SUPPLY - AOPD	01/25/2011	$78.90
			$624.73
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	01/13/2011	$144.15
	HERALD OFFICE SUPPLY INC	01/13/2011	$45.39
	HERALD OFFICE SUPPLY INC	01/24/2011	$122.58
	HERALD OFFICE SUPPLY INC	01/24/2011	$109.48
	HERALD OFFICE SUPPLY INC	01/26/2011	$207.51
			$629.11
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	01/06/2011	$27.33
	FORMS AND SUPPLY - AOPD	01/17/2011	$189.97
	FORMS AND SUPPLY - AOPD	01/26/2011	$29.17
	FORMS AND SUPPLY - AOPD	01/28/2011	$38.85
	FORMS AND SUPPLY - AOPD	01/28/2011	$1,100.66
			$1,385.98
KATHERINE C GRACEY	SC LAW ENFORCEMENT	01/04/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/07/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/14/2011	$618.29
	FORMS AND SUPPLY - AOPD	01/18/2011	$774.78
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	DMI DELL K-12/GOVT	01/21/2011	$1,844.60
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/21/2011	$71.45
	FORMS AND SUPPLY - AOPD	01/20/2011	$157.25
	FORMS AND SUPPLY - AOPD	01/21/2011	$205.91
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$651.37
	FORMS AND SUPPLY - AOPD	01/27/2011	$385.29
			$4,883.94
KATHY FEW	STAPLS7069533609000001	01/05/2011	$180.50
	STAPLS7069531719000001	01/05/2011	$180.50
	FORMS AND SUPPLY - AOPD	01/11/2011	$59.97
	STAPLS7069937006000001	01/14/2011	$180.50
	FORMS AND SUPPLY - AOPD	01/17/2011	$245.08
	STAPLS7070260209000001	01/25/2011	$180.50
	DMI DELL K-12/GOVT	01/26/2011	$913.68
	STAPLS7070419428000001	01/29/2011	$180.50
	FORMS AND SUPPLY - AOPD	01/28/2011	$69.85
	STAPLS7070419214000001	01/29/2011	$180.50
	STAPLS7070420246000001	01/29/2011	$73.91
			$2,445.49
KATHY LINSE	FORMS AND SUPPLY - AOPD	01/06/2011	$26.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	SMITH RUBBER STAMP & SEAL	01/07/2011	$123.92
			$150.34
KAYE B CLARK	OFFICEMAX CT IN#864090	01/07/2011	$611.94
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$284.61
			$921.55
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/14/2011	$292.71
	FORMS AND SUPPLY - AOPD	01/14/2011	$389.29
	UNITED LASER	01/18/2011	$450.50
	OFFICEMAX CT IN#155056	01/19/2011	$600.60
	POLLOCK COMPANY	01/21/2011	$128.21
	FORMS AND SUPPLY - AOPD	01/20/2011	$361.41
	FORMS AND SUPPLY - AOPD	01/20/2011	$247.46
	UNITED LASER	01/25/2011	$363.80
	DMI DELL K-12/GOVT	01/26/2011	$471.63
	FORMS AND SUPPLY - AOPD	01/26/2011	$224.67
	FORMS AND SUPPLY - AOPD	01/27/2011	$29.20
			$3,559.48
LATOYA GADSON-WHITE	STAPLES 00117127	12/31/2010	$477.60
	STAPLS7069446730000001	12/31/2010	$245.36
	UPS 1Z3TE9520392101716	01/01/2011	$21.40
	UPS 1Z3TE9520390067491	01/01/2011	$21.40
	UPS 1Z3TE9520394843939	01/01/2011	$21.40
	UPS 1Z3TE9520392321103	01/01/2011	$21.40
	UPS 1Z3TE9520393309321	01/01/2011	$21.40
	UPS 1Z3TE9520392252376	01/01/2011	$9.33
	UPS 1Z3TE9520390409764	01/01/2011	$21.40
	UPS 292CG4G349O	01/01/2011	$6.36
	UPS 1Z3TE9520393921981	01/01/2011	$9.33
	UPS 1Z3TE9520394494156	01/01/2011	$21.40
	UPS 1Z3TE9520390605542	01/01/2011	$21.40
	DOVE DATA PRODUCTS INC	01/04/2011	$1,465.23
	OFFICEMAX CT IN#764919	01/05/2011	$1,522.74
	STAPLES 00108282	01/13/2011	$485.54
	STAPLS7070084427000002	01/20/2011	$166.14
	CHARLESTON CITY PAPER	01/20/2011	$324.00
	STAPLES 00108282	01/20/2011	$643.56
	STAPLES 00108282	01/20/2011	$257.03
	DMI DELL K-12/GOVT	01/26/2011	$835.20
	DMI DELL K-12/GOVT	01/26/2011	$1,421.52
	MGI WINSTON-SALEM JNL	01/26/2011	$669.00
	DOVE DATA PRODUCTS INC	01/27/2011	$1,209.38
	DOVE DATA PRODUCTS INC	01/27/2011	$353.68
			$10,272.20
LINDA BLUME	PACKAGE DEPOT AND COPY SH	01/05/2011	$43.63
	CENTRAL TRUE VALUE	01/24/2011	$32.34

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BLUME	CENTRAL TRUE VALUE	01/25/2011	$1.61
			$77.58
LISA GILLIAM	WAL-MART #1358	01/19/2011	$15.89
			$15.89
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	01/24/2011	$126.62
			$126.62
MARGARET GLENN	AMERICAN SPECIALTY OFF	01/07/2011	$253.27
			$253.27
MARGARET H DYAR	STAPLS7069697585000001	01/08/2011	$742.99
			$742.99
MARY WYLIE-STROM	DMI DELL K-12/GOVT	01/13/2011	$1,603.69
			$1,603.69
MELISSA MAYSON	DMI DELL K-12/GOVT	01/27/2011	$471.63
	LORICK OFFICE PRODUCTS 1	01/27/2011	$68.46
	FORMS AND SUPPLY - AOPD	01/27/2011	$163.72
			$703.81
MELTON L WALL	OFFICEMAX CT IN#909931	01/07/2011	$305.96
			$305.96
MILDRED BOYNTON	OFFICEMAX CT IN#224782	01/22/2011	$215.55
			$215.55
NETTIE GRANT	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	SC LAW ENFORCEMENT	01/01/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/04/2011	$193.42
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	OFFICEMAX CT IN#352068	01/28/2011	$960.33
			$1,678.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SMALLS	OFFICE MAX	12/30/2010	$128.37
	OFFICE MAX	01/04/2011	$187.52
			$315.89
REBECCA E STRAIN	DMI DELL K-12/GOVT	01/26/2011	$323.97
			$323.97
REBECCA S LANE	OFFICEMAX CT IN#023035	01/13/2011	$1,212.52
	FORMS AND SUPPLY - AOPD	01/12/2011	$48.02
	FORMS AND SUPPLY - AOPD	01/12/2011	$131.09
	DMI DELL K-12/GOVT	01/27/2011	$943.27
			$2,334.90
RON KREIN	LOWES #02803	01/11/2011	$20.15
			$20.15
ROSETTA JETER	STAPLS7070336564000001	01/27/2011	$451.76
			$451.76
SCOTT LUDLAM	AGENT FEE 0068620602324	12/30/2010	$43.00
	DELTA AIR 0068620602322	12/30/2010	$249.40
	AGENT FEE 0068620602322	12/30/2010	$86.00
	DELTA AIR 0068620602324	12/30/2010	$179.70
	DELTA AIR 0068620602323	12/30/2010	$249.40
	DELTA AIR 0068622344559	01/25/2011	$476.80
	USAIRWAYS 0378622344552	01/25/2011	$385.40
	DELTA AIR 0068622344553	01/25/2011	$325.80
	AGENT FEE 0378622344558	01/25/2011	$43.00
	USAIRWAYS 0378622344558	01/25/2011	$249.30
	AGENT FEE 0068622344556	01/25/2011	$43.00
	USAIRWAYS 0378622344555	01/25/2011	$350.80
	AGENT FEE 0068622344559	01/25/2011	$43.00
	AGENT FEE 0068622344553	01/25/2011	$43.00
	AGENT FEE 0378622344552	01/25/2011	$43.00
	AGENT FEE 0068622344554	01/25/2011	$43.00
	AGENT FEE 0378622344555	01/25/2011	$43.00
	DELTA AIR 0068622344554	01/25/2011	$338.80
	AGENT FEE 0068622344560	01/25/2011	$43.00
	DELTA AIR 0068622344560	01/25/2011	$250.80
	DELTA AIR 0068622344556	01/25/2011	$584.80
	AGENT FEE 0378622344591	01/26/2011	$43.00
	USAIRWAYS 0378622344591	01/26/2011	$581.40
	USAIRWAYS 0378624197470	01/28/2011	$441.80
	USAIRWAYS 0378624197504	01/28/2011	$234.40
	AGENT FEE 0378624197470	01/28/2011	$43.00
	AGENT FEE 0378624197505	01/28/2011	$43.00
	USAIRWAYS 0378624197505	01/28/2011	$234.40
	AGENT FEE 0378624197504	01/28/2011	$43.00
			$5,778.00
SHARON COLE	DMI DELL K-12/GOVT	01/07/2011	$568.56

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	FORMS AND SUPPLY - AOPD	01/25/2011	$271.69
	UNITED LASER	01/26/2011	$125.19
	FORMS AND SUPPLY - AOPD	01/27/2011	$164.27
			$1,129.71
SHARON H COOK	STAPLS7069572305000001	01/05/2011	$130.38
	STAPLS7070061756000001	01/19/2011	$127.83
			$258.21
SONYA M LYBRAND	CORLEY SECURITY SYSTEMS	01/06/2011	$210.54
	OFFICEMAX CT IN#842939	01/06/2011	$32.02
	FORMS AND SUPPLY - AOPD	01/12/2011	$350.96
	OFFICEMAX CT IN#219201	01/21/2011	$317.14
	CORRUGATED CONTAINERS INC	01/25/2011	$85.60
	DMI DELL K-12/GOVT	01/27/2011	$471.63
	OFFICEMAX CT IN#281109	01/25/2011	$379.03
	FORMS AND SUPPLY - AOPD	01/26/2011	$126.99
	DMI DELL K-12/GOVT	01/28/2011	$76.77
			$2,050.68
SUSAN E SNIPES	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
			$75.00
THOMAS WARREN	HERALD OFFICE SUPPLY INC	01/06/2011	$1,035.18
	STAPLES 00104042	01/21/2011	$19.43
	VERIZON WRLS P3405-01	01/24/2011	$32.39
	HERALD OFFICE SUPPLY INC	01/25/2011	$86.56
	STAPLES 00104042	01/25/2011	$34.33
	GET SMART PRODUCTS	01/28/2011	$31.70
	DMI DELL K-12/GOVT	01/29/2011	$615.58
	DMI DELL K-12/GOVT	01/29/2011	$1,777.61
			$3,632.78
TINA OWENS	DMI DELL K-12/GOVT	01/07/2011	$439.73
	FORMS AND SUPPLY - AOPD	01/07/2011	$573.13
	FORMS AND SUPPLY - AOPD	01/21/2011	$56.82
			$1,069.68
TONIA HURSHMAN	WM SUPERCENTER	01/17/2011	$25.58
	FEDEX OFFICE #1502	01/19/2011	$56.47
	OFFICE DEPOT #2127	01/23/2011	$22.45
	WM SUPERCENTER	01/25/2011	$17.41
			$121.91
VIRGINIA L CRISER	STAPLS7069643315000002	01/06/2011	$51.30
	STAPLS7069643315000001	01/06/2011	$673.02
	STAPLS7070040375000001	01/19/2011	$115.54
			$839.86
WILLIE N NORMAN JR	OFFICE MAX	12/31/2010	$166.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$166.90

Total for SOCIAL SERVICES DEPT: $90,088.87

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	OFFICE MAX	01/14/2011	$24.67
	OFFICE MAX	01/13/2011	$146.41
			$171.08
ALBERTA E. GILMORE	OFFICE MAX	01/06/2011	$106.61
	LOWES #00559	01/13/2011	$17.02
	OFFICE MAX	01/13/2011	$32.06
	LOWES #00559	01/21/2011	$64.03
			$219.72
ALICIA DAVIS	DELTA AIR 0062340899459	01/05/2011	$636.80
	DELTA AIR 0062340186632	01/05/2011	$636.80
	DELTA AIR 0062340186631	01/05/2011	$636.80
	DELTA AIR 0062340256289	01/05/2011	$636.80
	THE OFFICE PAL	01/09/2011	$294.74
	OFFICE MAX	01/12/2011	$80.56
	USAIRWAYS 0372416461902	01/14/2011	$19.00
	USAIRWAYS 0372416460504	01/14/2011	$8.00
	USAIRWAYS 0372416461893	01/14/2011	$8.00
	USAIRWAYS 0372416461831	01/14/2011	$631.30
	USAIRWAYS 0372416460462	01/14/2011	$528.80
	USAIRWAYS 0372416460497	01/14/2011	$19.00
	USAIRWAYS 0372416460506	01/14/2011	$19.00
	USAIRWAYS 0372416461891	01/14/2011	$15.00
	OFFICE MAX	01/13/2011	$58.65
	USAIRWAYS 0372416460499	01/14/2011	$8.00
	SC STATE UNIV BKST # 35	01/14/2011	$58.20
	USAIRWAYS 0372416461897	01/14/2011	$10.00
	OFFICE MAX	01/13/2011	$91.13
	DELTA AIR 0062341355467	01/19/2011	$630.80
	OFFICEMAX CT IN#168241	01/21/2011	$606.27
	USAIRWAYS 0372417746378	01/26/2011	$477.80
	USAIRWAYS 0372417900075	01/27/2011	$397.80
	USAIRWAYS 0372417900073	01/27/2011	$397.80
	USAIRWAYS 0372417900074	01/27/2011	$397.80
			$7,304.85
ANGELIA P JACKSON	OFFICE MAX	01/20/2011	$89.76
	OFFICE MAX	01/20/2011	$46.53
	OFFICE MAX	01/28/2011	$77.27
			$213.56
ANTHONY CALDWELL	CABLE & CONNECTIONS INC	01/03/2011	$301.74
	GEOTRUST	01/30/2011	$261.00
	GEOTRUST	01/28/2011	$261.00
	GEOTRUST	01/29/2011	$261.00
			$1,084.74
ARNOLD MURDOCK	Amazon.com	01/22/2011	$24.04
	Amazon.com	01/22/2011	$18.62

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$42.66
BEVERLY GREEN	OFFICEMAX CT IN#330320	01/27/2011	$557.74
			$557.74
BRIDGET HOLLIS	OFFICE MAX	01/14/2011	$55.91
			$55.91
CARL ASEE	OFFICE MAX	01/18/2011	$40.11
			$40.11
CAROLYN RILEY	APPLIED DATA	01/24/2011	$41.73
	SKYLINE ENGINEERING INC	01/26/2011	$187.46
	SYX TIGERDIRECT.COM	01/27/2011	$248.32
			$477.51
CHARLES W ZEIGLER	MAXWAY #1847	01/27/2011	$240.75
			$240.75
DAISY P DAVIS	OFFICE MAX	01/21/2011	$57.70
			$57.70
DAVID SCOTT	NATIONAL WELDERS #05	01/12/2011	$28.45
			$28.45
DEBORAH BLACKMON	FORMS AND SUPPLY - AOPD	01/06/2011	$202.02
	MAC PAPERS INC	01/14/2011	$348.69
	PAPER DIRECT	01/22/2011	$713.10
			$1,263.81
DERRICK GREEN	POOSERS MUFFLER & ALIGN	01/04/2011	$332.72
	U.S. DIARY	01/12/2011	$215.21
	OFFICE MAX	01/12/2011	$290.05
	CLASSIC FORD OF COLUMBIA	01/13/2011	$402.99
			$1,240.97
DIANE COLEMAN	OFFICE MAX	01/07/2011	$47.26
	OFFICE MAX	01/07/2011	$52.31
			$99.57
DONALD K WALTER	DELTA AIR 0068233567044	01/08/2011	$25.00
	OFFICE DEPOT #2088	01/09/2011	$22.95
	Amazon.com	01/19/2011	$277.81
	OFFICE MAX	01/20/2011	$49.44
	OFFICE MAX	01/24/2011	$66.27
	Amazon.com	01/27/2011	$370.86
	Amazon.com	01/28/2011	$377.52
			$1,189.85
DONNA HANTON	OFFICEMAX CT IN#368270	01/28/2011	$257.23
			$257.23
EARTHA MOSLEY	OFFICE MAX	01/18/2011	$49.21
	OFFICE MAX	01/20/2011	$28.14
	OFFICE MAX	01/26/2011	$21.17
	OFFICE MAX	01/26/2011	$62.66

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$161.18
EARTHA R FICKLING	DOLLAR-GENERAL #6374	01/13/2011	$39.06
			$39.06
EDDIE ELLLIS	WOODWIND	01/14/2011	$554.89
			$554.89
EDWIN GIVENS	OFFICE MAX	12/30/2010	$110.48
	USPS 45180402029801016	01/14/2011	$8.80
	CELLULAR SALES EC-BR	01/27/2011	$18.15
			$137.43
ELLEN ZISHOLTZ	FORMS AND SUPPLY - AOPD	01/17/2011	$106.70
	BARNES & NOBLE #2162	01/17/2011	$8.78
	FORMS AND SUPPLY - AOPD	01/21/2011	$242.87
	LOWES #00559	01/25/2011	$13.89
	MAC PAPERS INC	01/26/2011	$89.94
	FORMS AND SUPPLY - AOPD	01/26/2011	$162.91
	OFFICE MAX	01/29/2011	$29.18
	PLAIN OR FANCY SIGNS	01/28/2011	$142.31
			$796.58
ERICA TAYLOR	SC STATE UNIV BKST # 35	01/18/2011	$74.89
			$74.89
EVELYN M LEE	OFFICE MAX	01/18/2011	$107.41
	OFFICE MAX	01/26/2011	$72.74
	OFFICE MAX	01/28/2011	$11.01
			$191.16
GARLEN WESSON	USAIRWAYS 0372416503048	01/14/2011	$610.80
	USAIRWAYS 0372416503395	01/14/2011	$610.80
	DELTA AIR 0062342515238	01/21/2011	$812.80
	DELTA AIR 0062342030429	01/21/2011	$255.80
			$2,290.20
GEORGE COOPER	THE POST AND COURIER	12/31/2010	$370.29
	VERIZON WRLS 594601	01/21/2011	$64.17
	I TEL COMMUNICATIONS ORAN	01/24/2011	$42.79
	OFFICE MAX	01/25/2011	$21.26
			$498.51
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/14/2011	$518.00
			$518.00
HASANUL A BASHER	PARALLAX	01/06/2011	$409.74
			$409.74
JAMES ALLEN ANDERSON	OFFICE MAX	01/15/2011	$17.45
			$17.45
JOHN E. SMALLS	PLAIN OR FANCY SIGNS	01/04/2011	$2,174.15
			$2,174.15
JOHN W GOODWIN	OFFICE MAX	01/07/2011	$108.90

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W GOODWIN	OFFICE DEPOT #2349	01/08/2011	$160.48
			$269.38
JOSEPH M PEARMAN JR	USAIRWAYS 0377950401233	01/19/2011	$150.00
			$150.00
JOYCE BLACKWELL	AMERICAN AI 0010278227334	01/22/2011	$25.00
	AMERICAN AI 0010278154958	01/20/2011	$25.00
	FEDEX OFFICE #1557	01/28/2011	$38.50
			$88.50
LA VAL ANDERSON	OFFICE MAX	01/07/2011	$131.39
			$131.39
LAMAR COLEMAN	WAL-MART #0616	01/15/2011	$56.29
	WM SUPERCENTER	01/15/2011	$8.52
	DOLRTREE 827 00008276	01/15/2011	$11.77
			$76.58
LARRY BUTLER	OFFICE MAX	01/07/2011	$29.98
	OFFICE MAX	01/07/2011	$215.42
	OFFICE MAX	01/12/2011	$7.39
	OFFICE MAX	01/12/2011	$34.62
	Best Buy 00002709	01/14/2011	$96.24
	OFFICE MAX	01/21/2011	$178.59
	LOWES #00385	01/28/2011	$170.10
	OFFICE DEPOT #332	01/28/2011	$407.46
	LOWES #00559	01/29/2011	$29.87
			$1,169.67
LENA L. GRANT	FORMS AND SUPPLY - AOPD	01/27/2011	$94.20
	OFFICEMAX CT IN#325744	01/28/2011	$121.25
			$215.45
LICINIA KEARSE	OFFICE MAX	01/20/2011	$126.06
			$126.06
LINDA L PAYNE	Amazon.com	01/28/2011	$126.36
			$126.36
LORRAINE JOHNSON	OFFICE MAX	01/24/2011	$180.13
			$180.13
LOUIS WHITESIDES	OFFICE MAX	01/12/2011	$71.96
	OFFICE MAX	01/26/2011	$235.38
			$307.34
PATRICIA GIBSON HAIGLER	OFFICE MAX	01/27/2011	$118.66
			$118.66
PATRICIA MCDONALD	OFFICE MAX	01/07/2011	$47.13
	SC STATE UNIV BKST # 35	01/26/2011	$285.05
			$332.18
REINHARDT BROWN	USAIRWAYS 0372417382430	01/23/2011	$60.00
	USAIRWAYS 0372417724232	01/26/2011	$60.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$120.00
RIZANA MAHROOF	AMAZON MKTPLACE PMTS	01/12/2011	$111.99
			$111.99
SAM N MCDONALD	STAPLES 00104042	01/15/2011	$212.96
	WM SUPERCENTER	01/25/2011	$53.47
			$266.43
SEAN L JONES	SC STATE UNIV BKST # 35	01/25/2011	$119.00
			$119.00
STEVO BOZINOVSKI	CDW GOVERNMENT	12/31/2010	$86.76
	RADIOSHACK COR00117812	12/31/2010	$37.42
	WM SUPERCENTER	12/31/2010	$15.49
	OFFICE MAX	01/02/2011	$54.44
	WALGREENS #7506	01/11/2011	$2.14
	APPLIED DATA	01/13/2011	$2,045.84
	OFFICE MAX	01/17/2011	$49.76
	OFFICE MAX	01/19/2011	$174.91
	BIO RAD VIBOZINOVSKI01	01/27/2011	$273.61
	OFFICE MAX	01/27/2011	$120.02
			$2,860.39
TERRENCE M CUMMINGS	OFFICE MAX	01/08/2011	$107.00
	OFFICE MAX	01/27/2011	$64.43
			$171.43
ZHENG CHANG	Amazon.com	01/28/2011	$143.96
			$143.96

Total for SOUTH CAROLINA STATE UNIVERSITY: $29,494.35

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	LOWES #02595	01/03/2011	$322.39
	CARSON'S NUT- BOLT & TOOL	01/04/2011	$101.12
	HARLEYS ELECTRONICS INC	01/18/2011	$101.34
	SIMPLEX GRINNELL WEB P	01/24/2011	$106.00
	HARLEYS ELECTRONICS INC	01/24/2011	$421.88
	OREILLY AUTO 00015925	01/27/2011	$5.07
			$1,057.80
DAVID W BARBER	DIXIE TIRE & AUTOMOTIVE	01/26/2011	$122.01
			$122.01
DOUGLAS T HAULBROOK	VIC BAILEY FORD LINCOL	01/26/2011	$140.68
	AUTO GLASS SERVICE	01/28/2011	$217.30
			$357.98
EDDIE WYATT	LOWES #02358	01/20/2011	$29.33
			$29.33
ERIN TURNER WATKINS	CASHE	01/05/2011	$110.00
			$110.00
GEORGE EPPS	KEN, INC	01/03/2011	$126.99
	KEN, INC	01/03/2011	$137.81
	THE HOME DEPOT #1129	01/03/2011	$81.01
	FASTENAL CO-RETAIL	01/05/2011	$52.00
	THE HOME DEPOT #1129	01/25/2011	$134.24
			$532.05
GLENN L MILLER	LOWES #02595	01/19/2011	$6.57
			$6.57
HENRY A VILLANUEVA	BUILD A HOUSE, LLC	01/05/2011	$39.22
	DIXIE TIRE & AUTOMOTIVE	01/27/2011	$270.05
			$309.27
JAMES WILLIAMS JR	CES-SC-0030	01/27/2011	$150.66
			$150.66
JEAN L MITCHEM	JANPAK 25	01/07/2011	$482.83
	SOUTHEASTERN PAPER GROUP	01/19/2011	$491.26
	KIC INC	01/20/2011	$397.50
	SOUTHEASTERN PAPER GROUP	01/22/2011	$489.56
	KIC INC	01/24/2011	$397.50
			$2,258.65
JEFF H HUNT	HARBOR FREIGHT TOOLS 319	01/05/2011	$250.81
	DELTA AIR 0062341196638	01/18/2011	$220.80
	AMAZON MKTPLACE PMTS	01/20/2011	$43.75
	LOWES #01986	01/24/2011	$28.96
	AUTOZONE #1007	01/26/2011	$65.59
	LOWES #02548	01/26/2011	$275.66
	NPC NEW PIG CORP	01/28/2011	$250.97
			$1,136.54

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY N NODINE	LOWES #02595	01/07/2011	$19.96
			$19.96
JOE A RICHARDS	CARSON'S NUT- BOLT & TOOL	01/19/2011	$81.62
	WELDORS SUPPLY HOUSE INC	01/20/2011	$99.64
	WELDORS SUPPLY HOUSE INC	01/28/2011	$139.92
			$321.18
JUDY MARTIN	FORDS DRUGS & MEDICAL INC	01/25/2011	$40.23
			$40.23
LESLIE K CAGLE	NATIONAL VOCATIONAL TECHN	01/26/2011	$64.00
			$64.00
LYNN F DALE	MASSTAR SIGNS INC	01/20/2011	$150.00
	SCHOOLSIN	01/27/2011	$359.75
	SCHOOL'S IN	01/28/2011	$88.00
			$597.75
MARCIA SCHENCK	SYX GLOBALGOV/EDSOLUTN	01/06/2011	$109.62
			$109.62
MARK A ROSEVEARE	Best Buy 00002949	01/13/2011	$339.16
	Bestbuy.com 00009944	01/19/2011	$99.99
			$439.15
MARTIN E BEST	DURON #3654	01/04/2011	$14.65
	SEARS ROEBUCK 1545	01/07/2011	$58.29
	LOWES #02595	01/07/2011	$79.52
			$152.46
MARVIN L TEDDER	HARLEYS ELECTRONICS INC	01/14/2011	$84.91
			$84.91
MICHAEL L HAWKINS	MATT MARSHALL AND COMPANY	01/03/2011	$95.89
	MAHAFFEYS ELECTRIC MOTOR	01/03/2011	$462.97
	ADVANCE AUTO PARTS #5150	01/25/2011	$83.61
	MAHAFFEYS ELECTRIC MOTOR	01/27/2011	$418.32
			$1,060.79
PARA M JONES	HAMPTON INN DOWNTOWN HIST	01/14/2011	$177.56
	SPARTANBURG AREA C OF C	01/21/2011	$20.00
	ACCT	01/26/2011	$829.00
	USAIRWAYS 0372417746227	01/26/2011	$302.90
			$1,329.46
PATRICIA R JORDAN	Amazon Services-Kindle	01/05/2011	$9.79
	Amazon Services-Kindle	01/05/2011	$9.99
	BARNES&NOBLE COM	01/10/2011	$7.99
	BARNES&NOBLE COM	01/10/2011	$9.99
	BARNES&NOBLE COM	01/10/2011	$9.99
	INFOBASE PUBLISHING	01/12/2011	$55.95
			$103.70
PATRICK CRADIT	AMAZON MKTPLACE PMTS	01/07/2011	$75.25

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CRADIT	SYX TIGERDIRECT.COM	01/10/2011	$49.79
	SYX TIGERDIRECT.COM	01/19/2011	$329.99
			$455.03
PETE C GALLEN	TRAIN SIGNAL CORP	01/21/2011	$314.82
	WWW.NEWEGG.COM	01/21/2011	$9.36
	AT&T K008 9969	01/20/2011	$99.99
	PAYPAL BFSOFTWARE	01/25/2011	$54.18
	Amazon.com	01/25/2011	$141.37
	SYX GLOBALGOV/EDSOLUTN	01/26/2011	$188.00
			$807.72
ROBERT K DOTSON	OREILLY AUTO 00015925	01/03/2011	$16.95
	HENSONS MULCH AND MORE	01/07/2011	$68.69
			$85.64
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	01/04/2011	$124.81
	PHILADELPHIA SECURITY	01/04/2011	$273.33
			$398.14
TAMI A STEED	THE EDUCATION CENTER INC	01/24/2011	$39.95
			$39.95

Total for SPARTANBURG COMM COLLEGE: $12,180.55

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WM SUPERCENTER	01/18/2011	$50.00
	APL APPLE ONLINE STORE	01/26/2011	$35.31
			$85.31

Total for STATE ACCIDENT FUND: $85.31

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FACEBOOK.COM ADS	01/02/2011	$21.01
	WW GRAINGER	01/07/2011	$220.75
	LOGISTECH INC	01/07/2011	$101.99
	WWW.NEWEGG.COM	01/07/2011	$35.25
	MONOPRICE INC	01/08/2011	$148.04
	FACEBOOK.COM ADS	01/08/2011	$20.23
	WWW.NEWEGG.COM	01/07/2011	$29.50
	WW GRAINGER	01/07/2011	$339.03
	FOUNDATION CENTER-MOTO	01/10/2011	$995.00
	ECLASSESORG	01/15/2011	$220.00
	AGENT FEE 0168622253986	01/14/2011	$40.00
	FACEBOOK.COM ADS	01/14/2011	$13.35
	UNITED AIR 0168622253986	01/14/2011	$683.30
	WM SUPERCENTER	01/22/2011	$94.69
	CHD C AND H DISTRIBTRS	01/22/2011	$720.83
	FEDEX OFFICE #1502	01/25/2011	$43.11
	FORMS AND SUPPLY - AOPD	01/24/2011	$25.56
	SHI CORP	01/25/2011	$899.01
	CHD C AND H DISTRIBTRS	01/26/2011	$232.97
	PITNEY BOWES	01/26/2011	$1,282.18
	USAIRWAYS 0378622254115	01/28/2011	$371.80
	OCLC,INC	01/28/2011	$20.33
	AMERICAN LIBRARY ASSOC	01/28/2011	$400.00
	AMERICAN AI 0018622254116	01/28/2011	$465.80
	AGENT FEE 0018622254116	01/28/2011	$40.00
	AGENT FEE 0378622254115	01/28/2011	$40.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$35.12
			$7,538.85
PAULA M JAMES	Amazon.com	01/10/2011	$25.00
	AMAZON MKTPLACE PMTS	01/17/2011	$26.98
	Amazon.com	01/18/2011	$25.06
			$77.04

Total for STATE LIBRARY: $7,615.89

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	12/29/2010	$213.99
	JM GRACE	01/06/2011	$9.40
	WULBERN KOVAL CO INC-ETC	01/13/2011	$6.31
	WULBERN KOVAL CO INC-ETC	01/13/2011	$158.57
	JM GRACE	01/18/2011	$48.86
	JM GRACE	01/07/2011	$95.51
	SMITH RUBBER STAMP & SEAL	01/26/2011	$32.10
	JM GRACE	01/26/2011	$8.96
			$573.70

Total for STATE TREASURERS OFFICE: $573.70

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	CODE MICRO	01/06/2011	$144.28
	STAPLES DIRECT00209908	01/12/2011	$75.95
	SPIRIT TELECOM	01/18/2011	$1,485.17
	STAPLES DIRECT00209908	01/24/2011	$96.29
	Amazon.com	01/29/2011	$71.11
	DRI WWW.ELEMENT5.INFO	01/28/2011	$725.00
			$2,597.80
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	01/14/2011	$17.26
	FORMS AND SUPPLY - AOPD	01/18/2011	$317.98
			$335.24
DEBRA HUDSON	STAPLES DIRECT00209908	01/06/2011	$899.27
	AT&T 1325	01/06/2011	$117.66
	ANOTHER PRINTER INC	01/28/2011	$472.91
			$1,489.84
FINANCE DIVISION	S C CHAMBER OF COMMERCE	01/04/2011	$75.00
	DELTA AIR 0062340820372	01/05/2011	$336.80
	DELTA AIR 0062340820371	01/05/2011	$336.80
	DELTA AIR 0062340820373	01/05/2011	$336.80
	ACCT	01/14/2011	$4,116.00
	USAIRWAYS 0372416860673	01/18/2011	$302.90
	USAIRWAYS 0372416860672	01/18/2011	$302.90
	USAIRWAYS 0372416860671	01/18/2011	$302.90
	CONTINENTAL 0057949028641	01/14/2011	$192.00
	CONTINENTAL 0057949028647	01/14/2011	$192.00
	BEST INSTRUMENTS LLC	01/26/2011	$1,544.40
			$8,038.50
JAMES MERCER	STAPLES DIRECT00209908	01/12/2011	$1,092.27
	B C D ELECTRONICS	01/19/2011	$120.00
	MSC	01/27/2011	$1,960.73
	HARBOR FREIGHT TOOLS 129	01/27/2011	$70.86
	STAPLES DIRECT00209908	01/26/2011	$454.95
	HAGEMEYERNA CBX6	01/28/2011	$2,467.51
			$6,166.32
KAREN O. TAYLOR	ANOTHER PRINTER INC	01/25/2011	$39.46
			$39.46
MANDY KIBLER	STAPLES DIRECT00209908	01/06/2011	$125.06
	STAPLES DIRECT00209908	01/06/2011	$6.73
	WAL-MART #4379	01/18/2011	$107.00
	PUBLIX #597	01/19/2011	$43.53
	INTUIT QB FINANCE SW	01/20/2011	$224.60
			$506.92
MARY OAKMAN	OFFICE DEPOT #332	12/30/2010	$153.99
	OFFICE DEPOT #2580	01/03/2011	$128.31
	FEDEX OFFICE #1538	01/05/2011	$419.44
	SC LAW ENFORCEMENT	01/24/2011	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
			$826.74
RONALD G. CARTY	FORMS AND SUPPLY - AOPD	01/07/2011	$14.10
	INTERSTATE ALLBATTERY CT	01/18/2011	$86.53
			$100.63
SUSAN PRETULAK	Amazon.com	01/29/2011	$63.79
	Amazon.com	01/29/2011	$99.99
			$163.78
TAMI HINSON	OFFICE DEPOT #1214	01/06/2011	$123.32
	OFFICE DEPOT #1214	01/11/2011	$94.84
			$218.16
TIMOTHY ALLEN CRAVEN	EAST COAST AVIATION SUPPL	01/04/2011	$600.00
	BOLSAN COMPANY INC	01/04/2011	$800.00
	CHARLESTON RUBBER AND	01/04/2011	$302.40
	THE YARD STORE	01/04/2011	$350.00
	KRAYDEN	01/07/2011	$2,177.28
	THE HOME DEPOT 1103	01/07/2011	$23.82
	BLACKWELL TVHDW	01/07/2011	$9.04
	CHARLESTON RUBBER AND	01/07/2011	$140.40
	TRIDENT TECH COLLEGE	01/06/2011	$113.95
	DATA IMAGING	01/07/2011	$432.23
	HARBOR FREIGHT TOOLS 129	01/12/2011	$49.33
	BATTERIES PLUS	01/12/2011	$51.47
	E.H. GRIFFITH INC	01/12/2011	$65.40
	OFFICE DEPOT #2233	01/13/2011	$240.72
	PRC ASC ATLANTA 3721	01/16/2011	$9.53
	EAST COAST AVIATION SUPPL	01/14/2011	$650.00
	THE HOME DEPOT 1103	01/13/2011	$5.73
	THE HOME DEPOT 1103	01/14/2011	$42.74
	WAL-MART #1359	01/18/2011	$51.50
	ELECTRONICS INC	01/17/2011	$550.00
	THE HOME DEPOT 1103	01/18/2011	$121.19
	MSC	01/20/2011	$180.04
	WESCO AIRCRAFT HARDWARE	01/19/2011	$328.31
	OFFICE DEPOT #2233	01/18/2011	$15.03
	WW GRAINGER	01/25/2011	$98.66
	EAST COAST AVIATION SUPPL	01/24/2011	$600.00
	WESCO AIRCRAFT HARDWARE	01/25/2011	$108.75
	WAL-MART #1359	01/25/2011	$6.72
	HARBOR FREIGHT TOOLS 129	01/25/2011	$106.37
	WW GRAINGER	01/24/2011	$372.49
	AUTOZONE #3829	01/25/2011	$21.47
	HARBOR FREIGHT TOOLS 129	01/25/2011	$42.89

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	WW GRAINGER	01/26/2011	$549.80
	EAST COAST AVIATION SUPPL	01/25/2011	$100.50
	THE HOME DEPOT 1103	01/25/2011	$105.63
	TTI INCORPORATED	01/28/2011	$141.93
	WW GRAINGER	01/28/2011	$106.34
	THE HOME DEPOT 1103	01/28/2011	$86.40
	HAGEMEYERNA CBX6	01/28/2011	$1,064.25
	NORTHERN TOOL EQUIP	01/28/2011	$257.98
	THE YARD STORE	01/28/2011	$280.00
			$11,360.29
TRACY HILL	STAPLES DIRECT00209908	12/30/2010	$524.15
	ANOTHER PRINTER INC	01/14/2011	$594.20
	MERUS WATER SYSTEMS	01/19/2011	$86.27
			$1,204.62
TREZURE MCCOTTRY	MIDLANDS TECH COLLEGE	01/14/2011	$79.00
	OFFICE DEPOT #332	01/13/2011	$25.44
	HIGHER EDUCATION PUBLICAT	01/14/2011	$83.00
	MIDLANDS TECH COLLEGE	01/14/2011	$159.00
			$346.44
WANDA VINCENT	STAPLES 00106567	01/13/2011	$8.34
	PORTABLE COMPONENTS LLC	01/14/2011	$128.99
	STAPLES 00106567	01/20/2011	$26.75
			$164.08
WILLIAM P MCGREW	STAPLES DIRECT00209908	01/04/2011	$83.40
	THE HOME DEPOT 1103	01/05/2011	$17.63
	THE HOME DEPOT 1103	01/05/2011	$51.26
	A-1 LOCKSMITH SERVICE	01/06/2011	$30.55
	OFFICE DEPOT #1214	01/12/2011	$309.55
	STAPLES DIRECT00209908	01/21/2011	$521.36
			$1,013.75

Total for TECH & COMP EDUC BD: $34,572.57

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	PEXUNIVERSE	01/13/2011	$121.95
	HI-TEK FLOORS SUPPLY	01/13/2011	$325.82
	JOHNSTONES SUPPLY OF COLU	01/20/2011	$310.70
	THE TRANE COMPANY	01/22/2011	$419.28
	CES-SC-0039	01/25/2011	$559.06
	JOHNSTONES SUPPLY OF COLU	01/26/2011	$70.25
	THE TRANE COMPANY	01/25/2011	$432.52
	JOHNSTONES SUPPLY OF COLU	01/27/2011	$214.63
	CES-SC-0039	01/28/2011	$67.15
			$2,521.36
BRADLEY THOMAS	AACRAO EXPERIENT	01/26/2011	$705.00
			$705.00
CAROL MACK	Amazon.com	01/04/2011	$106.29
	PAYPAL SOUTHCAROLI	01/04/2011	$30.00
	Amazon.com	01/05/2011	$129.91
	METROLINE INCS	01/13/2011	$564.00
	PTK RECOGNITION SERVIC	01/13/2011	$196.50
	THE ISLAND PACKET	01/12/2011	$122.90
	HARBOR FREIGHT CATALOG	01/14/2011	$100.65
	Amazon.com	01/14/2011	$142.91
	VECMAR COMPUTER SOLUTIONS	01/18/2011	$178.66
	PESI SEMINARS	01/18/2011	$133.00
	SCRIP COMPANIES	01/20/2011	$732.95
	HARBOR FREIGHT CATALOG	01/28/2011	$477.49
	AMAZON MKTPLACE PMTS	01/28/2011	$26.00
			$2,941.26
CINDY HALSEY	Amazon Services-Kindle	01/07/2011	$12.99
	Amazon Services-Kindle	01/07/2011	$4.79
	Amazon Services-Kindle	01/18/2011	$36.99
	Amazon Services-Kindle	01/18/2011	$3.99
	Amazon Services-Kindle	01/18/2011	$9.99
	Amazon Services-Kindle	01/18/2011	$7.99
	Amazon Services-Kindle	01/18/2011	$9.99
	Best Buy 00011106	01/20/2011	$241.05
	Amazon.com	01/23/2011	$25.14
	ACRL REGISTRATION	01/24/2011	$375.00
			$727.92
DAVID B. CARTER	STAPLES DIRECT00209908	01/05/2011	$376.06
			$376.06
DENISE M. CAESAR	LEARNING RESOURCES NETWK	01/05/2011	$745.00
	KAUFFMAN FASTTRAC INC	01/07/2011	$1,033.50
	Amazon.com	01/07/2011	$15.36
	Amazon.com	01/08/2011	$30.72
	CLKBANK COM_5P2BRNEJ	01/12/2011	$14.95
	SC LAW ENFORCEMENT	01/14/2011	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	THE BETTY MILLS COMPANY I	01/26/2011	$56.56
	YOUSENDIT INC	01/27/2011	$9.99
	NCMPR	01/28/2011	$1,200.00
			$3,456.08
DOROTHY COPELAND	LOWES #01521	01/10/2011	$46.11
	STAPLES DIRECT00209908	01/13/2011	$106.98
	CONSTANT CONTACT 1	01/23/2011	$155.00
	ISTOCK INTERNATIONAL	01/26/2011	$75.00
	STAPLES 00108696	01/26/2011	$66.28
			$449.37
JAMES A HAGLUND	FERGUSON ENT #42	01/04/2011	$14.41
	JOHNSTONES SUPPLY OF COLU	01/04/2011	$33.53
	WALSH HEATING AND AI	01/03/2011	$14.76
	LOWES #01521	01/18/2011	$7.06
	THE TRANE COMPANY	01/20/2011	$255.48
			$325.24
JAMES DAVID JARRELL	LOWES #01521	01/03/2011	$10.46
	LOWES #01521	01/03/2011	$5.70
	LOWES #01521	01/04/2011	$38.06
	LOWES #01521	01/05/2011	$13.12
	LOWES #01521	01/07/2011	$27.30
	SHERWIN WILLIAMS #2409	01/07/2011	$81.51
	THE HOME DEPOT 1115	01/06/2011	$9.42
	LOWES #01521	01/11/2011	$10.44
	THE HOME DEPOT 1115	01/11/2011	$6.87
	THE HOME DEPOT 1115	01/12/2011	$7.88
	LOWES #01521	01/14/2011	$9.02
	LOWES #01521	01/18/2011	$7.70
	LOWES #01521	01/18/2011	$16.52
	CERTIFIED COMPANIES	01/18/2011	$16.00
	LOWES #01521	01/24/2011	$49.53
	LOWES #01521	01/24/2011	$39.91
	LOWES #01521	01/25/2011	$6.51

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	GRAYCO - HOME CENTER	01/27/2011	$61.42
			$417.37
JOAN LOMBARDI	HIGHER EDUCATION PUBLICAT	01/14/2011	$83.00
	STAPLES DIRECT00209908	01/18/2011	$356.81
			$439.81
LOUISE RENNIX	COCA COLA BOTTLING CO	01/14/2011	$119.50
	COCA COLA BOTTLING CO	01/21/2011	$119.50
			$239.00
OLIVIA KING	COSMETOLOGY BOARD	01/03/2011	$60.00
	FIREHOUSE SUBS #49	01/04/2011	$66.47
	COSMETOLOGY BOARD	01/04/2011	$60.00
	COSCIA	01/20/2011	$304.00
	TECHNICAL CLG F LOW CTRY	01/24/2011	$103.35
	TECHNICAL CLG F LOW CTRY	01/24/2011	$84.80
	TECHNICAL CLG F LOW CTRY	01/24/2011	$108.25
	FIBER INSTRUMENT SALES	01/26/2011	$194.87
			$981.74
RICHARD KILGORE	LOWES #01521	01/20/2011	$89.75
	BEAUFORT GLIDDEN	01/20/2011	$13.81
	LOWES #01521	01/27/2011	$149.48
	LOWES #01521	01/28/2011	$1.05
			$254.09
RODNEY E. ADAMS	VERIZON WRLS 72823-01	01/13/2011	$38.40
			$38.40
SONYA CLEMON	PAPA JOHNS #2419	01/13/2011	$158.04
	PIGGLY WIGGLY 099	01/18/2011	$3.20
	PIGGLY WIGGLY 099	01/18/2011	$29.67
	ALVIN ORD'S SANDWICH	01/18/2011	$111.73
			$302.64
VERONICA NAVARRO	STAPLES 00108696	01/04/2011	$21.43
	PUBLIX #1354	01/11/2011	$14.72
	WAL-MART #2832	01/11/2011	$31.42
	OKATIE ALE HOUSE	01/13/2011	$60.59
			$128.16
WILLIAM F. HENDERSON	STAPLES 00108696	01/04/2011	$116.61
	STAPLES 00108696	01/26/2011	$95.21
			$211.82

Total for TECH COLLEGE LOWCOUNTRY: $14,515.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	ALL ELECTRONICS CORP	01/06/2011	$102.50
	MCM ELECTRONICS I01 OF 01	01/07/2011	$127.15
	Amazon.com	01/18/2011	$76.73
	Amazon.com	01/18/2011	$76.74
	MCM ELECTRONICS I01 OF 01	01/19/2011	$49.98
	PHILADELPHIA SECURITY	01/21/2011	$217.34
	MCM ELECTRONICS I01 OF 01	01/21/2011	$104.67
	DISCOUNT GARDEN SUPPLY	01/27/2011	$170.74
	MCM ELECTRONICS I01 OF 01	01/29/2011	$12.96
			$938.81
ALLEN HEYWARD	OFFICE DEPOT #2233	01/26/2011	$16.11
			$16.11
ALVIN DEMORE	DELL SALES & SERVICE	01/05/2011	$184.88
			$184.88
AMELIA SPATZ	STAPLS7070241247000004	01/25/2011	$38.77
	STAPLS7070241247000002	01/25/2011	$33.51
			$72.28
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	01/21/2011	$20.09
	CAROLINA BIOLOGICAL SUPPL	01/22/2011	$84.69
			$104.78
ANGELA WIMBERLEY	STAPLS7069886465000001	01/14/2011	$23.41
	STAPLS7069886465000002	01/18/2011	$312.83
			$336.24
ANN WELTY	WM SUPERCENTER	01/28/2011	$28.51
			$28.51
ANTONIO L ROBINSON	HARDEES 15003650	01/08/2011	$61.78
	WAL-MART #1146	01/08/2011	$6.06
	SUBWAY 00120204	01/08/2011	$61.58
	WAL-MART #1146	01/07/2011	$288.79
	SUBWAY 00382630	01/07/2011	$134.13
	HALO BRANDED SOLUTIONS	01/06/2011	$301.20
	CRACKER BARREL #566 MYRTL	01/16/2011	$177.00
	IHOP #500	01/14/2011	$179.45
	MURRELLS INLET #1583	01/14/2011	$244.66
	CAROLINA ROADHOUSE	01/15/2011	$341.42
	Amazon.com	01/26/2011	$80.76
	AMAZON MKTPLACE PMTS	01/29/2011	$43.17
			$1,920.00
ASHIA JOHNSON	STAPLS7069642111000001	01/06/2011	$405.97
	STAPLS7069833104000002	01/13/2011	$42.31
	STAPLS7069833104000001	01/13/2011	$21.98
			$470.26
BEN BENTLEY	ECK SUPPLY CO 34	01/14/2011	$43.96
	MCMASTER-CARR	01/17/2011	$65.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN BENTLEY	ECK SUPPLY CO 34	01/18/2011	$57.56
	BATTERIES PLUS	01/27/2011	$123.11
			$289.73
BENJAMIN LOOKADOO	MERIAL LTD	01/04/2011	$885.17
	PCI WEBSTER VETERINARY	01/04/2011	$69.66
	PCI WEBSTER VETERINARY	01/04/2011	$234.58
	PCI WEBSTER VETERINARY	01/06/2011	$381.24
	PCI WEBSTER VETERINARY	01/14/2011	$667.07
	PCI WEBSTER VETERINARY	01/25/2011	$30.78
	BAYER ANIMAL HEALTH	01/26/2011	$624.49
	MEDICAL ARTS PRESS	01/25/2011	$166.78
	PCI WEBSTER VETERINARY	01/27/2011	$1,165.49
	BUTLER ANIMAL HEALTH	01/27/2011	$1,326.84
	PCI WEBSTER VETERINARY	01/28/2011	$48.95
	PCI WEBSTER VETERINARY	01/28/2011	$113.40
			$5,714.45
BETH HICKS	SC BUSINESS PUBLICATIONS	01/03/2011	$921.50
	GOOGLE ADWS6054715972	01/04/2011	$282.21
	CONSTANT CONTACT 1	01/13/2011	$80.00
	CONSTANT CONTACT 1	01/14/2011	$14.52
	DIGGLE PUBLISHING	01/14/2011	$410.00
	SC BUSINESS PUBLICATIONS	01/18/2011	$541.50
	P & B PROMOTIONALS	01/24/2011	$1,115.00
			$3,364.73
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	01/14/2011	$191.86
	CAROLINA BIOLOGICAL SUPPL	01/22/2011	$322.15
	TARGET 00018291	01/25/2011	$64.49
	VWR INTERNATIONAL INC	01/29/2011	$789.70
	VWR INTERNATIONAL INC	01/29/2011	$618.22
	STAPLS7070380387000001	01/28/2011	$431.75
			$2,418.17
BILL GRIFFIN	OFFICE DEPOT #2233	01/28/2011	$20.41
			$20.41
BOB WALKER	BERKELEY CHAMBER OF	01/04/2011	$10.00
			$10.00
BRANDON THOMAS	BATTERIES PLUS	01/06/2011	$464.30
	WWW.NEWEGG.COM	01/07/2011	$354.99
	ACCU-TECH	01/06/2011	$496.80
	ACCU-TECH	01/13/2011	$345.06
	CENTRAL TRUE VALUE	01/21/2011	$21.51
	ACCU-TECH	01/17/2011	$202.18
			$1,884.84
BRETT REED	AMAZON MKTPLACE PMTS	01/05/2011	$11.88
			$11.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY LOWE	USPS 45148795519802438	01/14/2011	$23.20
	USPS 45148795519802438	01/21/2011	$8.05
	HEALTH PROFESSIONS INS	01/27/2011	$1,000.00
			$1,031.25
CHARLES TAYLOR	LOWES #00497	01/13/2011	$253.46
			$253.46
CHARLOTTE INFINGER	STAPLS7070040227000001	01/19/2011	$15.61
	STAPLS7070040975000001	01/19/2011	$73.99
	STAPLS7070041467000001	01/19/2011	$72.77
			$162.37
CHARNETTE SINGLETON	STAPLS7069828683000001	01/13/2011	$97.95
	STAPLS7070279680000001	01/26/2011	$275.76
	STAPLS7070279680000003	01/26/2011	$19.19
			$392.90
CHERYL MARTIN	NACUBO	01/06/2011	$189.00
	AMERICAN ASSOC OF COMM	01/12/2011	$650.00
	AMERICAN ASSOC OF COMM	01/22/2011	$650.00
			$1,489.00
CINDY GREENBERG	LOWCOUNTRY ACE HDW	01/18/2011	$3.98
	USPS 45344095519802685	01/18/2011	$7.92
	STAPLS7070228070000001	01/25/2011	$496.88
			$508.78
CINDY MCGUCKIN	BARNES & NOBLE #2973	01/06/2011	$75.23
	BOOKS A MILLIO00002394	01/07/2011	$37.62
	BARNES & NOBLE #2919	01/06/2011	$37.61
	BARNES & NOBLE #2915	01/06/2011	$75.23
	BARNES&NOBLE COM	01/11/2011	$136.03
	BARNES&NOBLE COM	01/19/2011	$129.21
	BARNES&NOBLE COM	01/28/2011	$96.91
			$587.84
CLINT SNIDER	LOWES #00497	01/05/2011	$44.91
	BUMPER TO BUMPER - N C	01/06/2011	$126.83
	LOWES #00497	01/12/2011	$215.15
	BUMPER TO BUMPER - N C	01/18/2011	$109.06
	BUMPER TO BUMPER - N C	01/19/2011	$7.19
	BUMPER TO BUMPER - N C	01/20/2011	$4.56
	BUMPER TO BUMPER - N C	01/21/2011	$183.01
	BLACKWELL TVHDW	01/25/2011	$3.22
	CHARLESTON RUBBER AND	01/25/2011	$8.59
	BUMPER TO BUMPER - N C	01/26/2011	$7.60
	BUMPER TO BUMPER - N C	01/27/2011	$10.08
	BUMPER TO BUMPER - N C	01/27/2011	$51.04
			$771.24
CONNIE BRYANT	HARDY DIAGNOSTICS	01/04/2011	$257.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	BIO RAD	01/07/2011	$121.13
	BIO COMPANY INC	01/14/2011	$469.57
	WARD'S NATURAL SCIENCE	01/17/2011	$208.65
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$17.11
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$108.73
	PIGGLY WIGGLY 001	01/26/2011	$5.57
	RITE AID STORE #11607	01/26/2011	$21.48
	WARD'S NATURAL SCIENCE	01/25/2011	$105.13
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$94.07
			$1,409.12
CURTIS WASHINGTON	LOWES #00497	01/20/2011	$25.14
			$25.14
CYNDI SIEBER	STAPLS7069533831000001	01/05/2011	$17.09
	STAPLS7069861671000001	01/13/2011	$85.82
	STAPLS7069985177000001	01/15/2011	$48.96
	STAPLS7069861671000002	01/14/2011	$112.92
	STAPLS7069956156000001	01/18/2011	$16.07
	STAPLS7070069720000001	01/19/2011	$118.42
	STAPLS7070193366000001	01/22/2011	$44.42
	STAPLS7070303934000001	01/26/2011	$10.75
	PROGRESSIVE PRINTI QPS	01/27/2011	$185.66
	STAPLS7070373897000001	01/28/2011	$29.00
			$669.11
CYRIL GUILD	SEWFAST SEWEASY COM	01/04/2011	$189.00
	1010 CED	01/04/2011	$479.53
	ULINE SHIP SUPPLIES	01/06/2011	$99.47
	ULINE SHIP SUPPLIES	01/13/2011	$21.50
	TRAYCO OF SC INC	01/12/2011	$75.92
	TRAYCO OF SC INC	01/12/2011	$183.47
	AAMSCO LIGHTING	01/12/2011	$76.76
	HAGEMEYER NA #1	01/12/2011	$33.73
	THE HOME DEPOT 1118	01/12/2011	$59.97
	ROBERT'S SUPPLY COMPAN	01/17/2011	$23.41
	AAMSCO LIGHTING	01/24/2011	$76.70
	TRAYCO OF SC INC	01/26/2011	$209.96
	KMART COM INTERNET	01/28/2011	$181.83
	ROBERT'S SUPPLY COMPAN	01/28/2011	$41.55
	TRAYCO OF SC INC	01/28/2011	$209.96
			$1,962.76
DANA COOMBS	LOWES #02464	01/02/2011	$22.67
	STAPLS7069680050000001	01/07/2011	$265.45
	NPC NEW PIG CORP	01/08/2011	$24.79
	ADVANCE AUTO PARTS #5370	01/09/2011	$20.27
	AIRCRAFT TOOL SUPPLY	01/10/2011	$57.07
	CENTRAL TRUE VALUE	01/20/2011	$52.88
	LOWES #02464	01/23/2011	$16.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	CENTRAL TRUE VALUE	01/21/2011	$247.80
	WM SUPERCENTER	01/23/2011	$24.41
	NOR NORTHERN TOOL	01/21/2011	$22.29
	AIRCRAFT SPRUCE	01/25/2011	$402.17
	AIRCRAFT TECH. BOOK CO	01/29/2011	$71.58
			$1,228.29
DANIEL VICE	Amazon.com	01/09/2011	$152.57
	LEXJET	01/20/2011	$488.99
	Amazon.com	01/27/2011	$114.10
			$755.66
DAVID HANSEN	SHI CORP	01/11/2011	$750.34
	THE GREENVILLE NEWS-CIRC	01/14/2011	$9.95
	WALMART.COM	01/17/2011	$4.74
	WAL-MART #1359	01/17/2011	$9.64
			$774.67
DEBORAH WHITE	STAPLS7069632007000001	01/06/2011	$42.31
	STAPLS7069632007000003	01/06/2011	$386.09
	LMC LAERDAL MEDICAL	01/09/2011	$197.75
	STAPLS7069632007000005	01/13/2011	$13.39
			$639.54
DEBRA JENNINGS	HENRY SCHEIN	01/07/2011	$1,152.63
	XPEDX-INTL PAPER	01/11/2011	$459.83
	ANCOM BUSINESS PRODUCT	01/12/2011	$136.18
	WAL-MART #0628	01/16/2011	$147.06
	P&G CREST ORALB	01/15/2011	$1,451.25
	PATTERSON DENTAL SUPPL	01/17/2011	$149.80
	PATTERSON DENTAL SUPPL	01/20/2011	$149.80
	WAL-MART #0628	01/19/2011	$68.11
	WM SUPERCENTER	01/23/2011	$127.55
			$3,842.21
DENISE BRANCH	STAPLS7070158654000001	01/22/2011	$552.92
			$552.92
DEXTER BADGETT	DRIGGERS SMALL ENGINE	01/06/2011	$45.79
	PRO CHEM INC	01/13/2011	$117.06
	WW GRAINGER	01/12/2011	$240.91
	DRIGGERS SMALL ENGINE	01/12/2011	$77.24
	MILLENNIUM BATTERY EXPRES	01/12/2011	$601.40
	PERFORMANCE RADIATOR	01/13/2011	$63.43
	ASHLEY PHOSPHATE AUTO	01/14/2011	$854.54
	CAROLINA GOLF CAR SERV	01/17/2011	$190.68
	PARKS AUTO PARTS-DOR	01/18/2011	$39.53
	NATIONAL WELDERS #15	01/18/2011	$12.90
	HILL TIRE CENTER	01/19/2011	$114.78
	HILL TIRE CENTER	01/20/2011	$91.55
	PRAXAIR DIST US #993	01/17/2011	$47.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	WM SUPERCENTER	01/28/2011	$164.79
			$2,661.62
DIANE LOHR	AMAZON MKTPLACE PMTS	01/02/2011	$39.98
	Amazon.com	01/04/2011	$69.50
	RITTENHOUSE BOOK DIST	01/03/2011	$46.76
	Amazon.com	01/09/2011	$170.82
	Amazon.com	01/08/2011	$16.84
	Amazon.com	01/08/2011	$30.99
	Amazon.com	01/13/2011	$55.97
	AMAZON MKTPLACE PMTS	01/13/2011	$36.49
	Amazon.com	01/14/2011	$24.95
	AMAZON MKTPLACE PMTS	01/14/2011	$67.53
	AMAZON MKTPLACE PMTS	01/15/2011	$32.93
	Amazon.com	01/17/2011	$184.85
	AMAZON MKTPLACE PMTS	01/16/2011	$12.83
	Amazon.com	01/15/2011	$188.24
	Amazon.com	01/15/2011	$89.96
	AMAZON MKTPLACE PMTS	01/14/2011	$76.59
	Amazon.com	01/15/2011	$11.60
	AMAZON MKTPLACE PMTS	01/15/2011	$9.99
	AMAZON MKTPLACE PMTS	01/15/2011	$22.98
	AMAZON MKTPLACE PMTS	01/15/2011	$32.72
	AMAZON MKTPLACE PMTS	01/19/2011	$18.24
	AMAZON MKTPLACE PMTS	01/19/2011	$8.98
	AMAZON MKTPLACE PMTS	01/19/2011	$4.94
	AMAZON MKTPLACE PMTS	01/19/2011	$21.98
	AMAZON MKTPLACE PMTS	01/19/2011	$11.42
	AMAZON MKTPLACE PMTS	01/19/2011	$18.94
	AMAZON MKTPLACE PMTS	01/19/2011	$15.99
	AMAZON MKTPLACE PMTS	01/19/2011	$4.74
	AMAZON MKTPLACE PMTS	01/19/2011	$8.99
	Amazon.com	01/19/2011	$32.46
	AMAZON MKTPLACE PMTS	01/19/2011	$16.98
	Amazon.com	01/20/2011	$11.14
	AMAZON MKTPLACE PMTS	01/19/2011	$11.11
	Amazon.com	01/19/2011	$26.31
	AMAZON MKTPLACE PMTS	01/20/2011	$9.80
	AMAZON MKTPLACE PMTS	01/22/2011	$18.61
	AMAZON MKTPLACE PMTS	01/22/2011	$3.31
	AMAZON MKTPLACE PMTS	01/24/2011	$89.45
	Amazon.com	01/27/2011	$20.30
	Amazon.com	01/27/2011	$15.64
	Amazon.com	01/27/2011	$70.14
	Amazon.com	01/27/2011	$219.13
	AMAZON MKTPLACE PMTS	01/28/2011	$4.09
			$1,885.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOLLY THOMAS	STAPLES 00117127	12/30/2010	$142.65
	TRIDENT TECH COLLEGE	01/11/2011	$224.93
	WAL-MART #1359	01/18/2011	$27.65
	TRIDENT TECH COLLEGE	01/24/2011	$23.93
			$419.16
DONNA DONALDSON	INFOLAB, INC.	01/05/2011	$202.65
	INFOLAB, INC.	01/13/2011	$554.57
	FISHER SCI ATL	01/19/2011	$1,077.03
	FISHER SCI ATL	01/20/2011	$294.31
	FISHER SCI ATL	01/22/2011	$429.61
	HELENA LABORATORIES CORP	01/21/2011	$214.78
	FISHER SCI ATL	01/25/2011	$468.01
			$3,240.96
DONNA GRANT	TOMLINSONS SUMMERVILLE	01/12/2011	$470.47
	BLACK PAGES USA	01/24/2011	$350.00
			$820.47
DONNA MCCOMSEY	STAPLS7070298888000001	01/26/2011	$85.42
	STAPLS7070298888000002	01/29/2011	$2.55
			$87.97
DOREEN CROSS	STAPLS7069540559000001	01/05/2011	$99.02
	STAPLS7069540559000002	01/07/2011	$801.09
	Amazon.com	01/23/2011	$27.94
			$928.05
DOROTHY DENNIS	THE MENU SHOPPE	01/18/2011	$78.19
	EVOSHOP	01/25/2011	$210.85
	4ALLMEMORY.COM	01/26/2011	$99.96
	BABYEARTH	01/27/2011	$119.95
	STAPLS7070325212000001	01/27/2011	$102.68
	SIGN IT QUICK	01/28/2011	$146.59
			$758.22
DOYLE BROOKS	WWW.NEWEGG.COM	01/07/2011	$485.24
			$485.24
EDWARD LEE	INTL TRAUMA LIFE SUPP	01/19/2011	$98.00
			$98.00
FARIBA EBRAHIMI	HARVARD LAW REVIEW ASSOC	01/04/2011	$2,102.90
	MIRAVIA, LLC	01/05/2011	$210.29
	INTL TRAUMA LIFE SUPP	01/05/2011	$1,094.00
	TEACHERS COLLEGE PRESS	01/06/2011	$625.17
	WWW FOUNDATIONSINC COM	01/13/2011	$1,262.47
			$5,294.83
FRANCES CLEMENT	STAPLS7069182063000003	12/31/2010	$56.50
	STAPLS7069182063000001	01/04/2011	$176.12
	STAPLS7069179839000001	01/04/2011	$198.19
	STAPLS7069556579000001	01/05/2011	$163.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES CLEMENT	STAPLS7069538516000001	01/05/2011	$142.07
	STAPLS7069578579000001	01/05/2011	$160.50
	STAPLS7070143523000001	01/21/2011	$431.26
	STAPLS7070143523000002	01/21/2011	$21.06
	STAPLS7070183809000003	01/22/2011	$295.60
	STAPLS7070184130000001	01/22/2011	$89.99
	STAPLS7070184130000003	01/22/2011	$42.38
	STAPLS7070183809000001	01/22/2011	$48.56
	STAPLS7070288690000001	01/26/2011	$70.55
	STAPLS7070290295000001	01/26/2011	$173.91
			$2,070.54
GARY DESILVA	HD SUPPLY ELEC. #5H	01/13/2011	$490.20
	THE HOME DEPOT 1103	01/17/2011	$20.87
	HD SUPPLY ELEC. #5H	01/18/2011	$289.44
	HD SUPPLY ELEC. #5H	01/20/2011	$399.15
	HD SUPPLY ELEC. #5H	01/25/2011	$86.43
	HD SUPPLY ELEC. #5H	01/25/2011	$69.34
			$1,355.43
GARY MILUNAS	EMERGENCY MEDICAL PROD	01/07/2011	$289.32
	LOWES #02464	01/08/2011	$77.77
	STAPLES 00108282	01/12/2011	$238.44
	GROVE MEDICAL INC	01/13/2011	$340.06
	FIRSTAIDCPR	01/18/2011	$109.17
	VATA, INC	01/25/2011	$40.61
	PACIFIC NORTHWEST X	01/25/2011	$354.95
	VATA, INC	01/25/2011	$307.86
	VATA, INC	01/27/2011	$182.20
			$1,940.38
GLENN SEALE	B & H PHOTO-VIDEO.COM	01/06/2011	$381.80
	AMAZON MKTPLACE PMTS	01/09/2011	$2.97
	AMAZON MKTPLACE PMTS	01/08/2011	$48.80
	AMAZON MKTPLACE PMTS	01/11/2011	$27.13
	B & H PHOTO-VIDEO.COM	01/11/2011	$443.18
			$903.88
HAYWOOD WILLIAMS	CEECO	01/26/2011	$279.69
			$279.69
HELEN SUGHRUE	Amazon.com	01/10/2011	$278.47
	CALIFORNIA DREAMING COL	01/25/2011	$625.80
			$904.27
HERB WATERS	ALBERT USTER IMPORTS INC	01/07/2011	$76.56
	ALBERT USTER IMPORTS INC	01/06/2011	$695.60
	TOTAL WINE AND MORE 702	01/07/2011	$247.16
	WAL-MART #1359	01/07/2011	$34.69
	PIGGLY WIGGLY 041	01/08/2011	$13.83
	TOTAL WINE AND MORE 702	01/07/2011	$94.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	TOTAL WINE AND MORE 702	01/10/2011	$26.86
	WAL-MART #1359	01/13/2011	$68.68
	THE SAUSAGE MAKER	01/12/2011	$96.91
	NE CHEESEMAKING SUPPLY	01/18/2011	$23.19
	THE SAUSAGE MAKER	01/19/2011	$294.82
	BUNZL PROCESSOR DIVISION	01/21/2011	$296.82
	CAPTAIN JACK'S LIQUORS	01/22/2011	$65.86
	PARTS TOWN, LLC	01/24/2011	$50.57
	WAL-MART #1359	01/25/2011	$29.23
	BED BATH & BEYOND #572	01/25/2011	$85.99
	GLOBAL SUGAR ART	01/27/2011	$339.39
	TOTAL WINE AND MORE 702	01/28/2011	$69.82
	PUBLIX #472	01/28/2011	$68.96
	THE CHARLESTON BEER EXCHA	01/28/2011	$62.76
	TOTAL WINE AND MORE 702	01/28/2011	$138.60
			$2,880.81
HOMER SPAULDING	OFFICE MAX	01/12/2011	$14.29
	BAKER DISTRIBUTING 538	01/25/2011	$452.95
			$467.24
JACQUELINE DUCHENE	OFFICE DEPOT #2233	01/13/2011	$89.16
	OFFICE DEPOT #2233	01/14/2011	$64.48
			$153.64
JAMES SINGLETON	STAPLS7070128097000002	01/20/2011	$51.18
	STAPLS7070128097000001	01/21/2011	$118.77
	STAPLS7070183628000001	01/22/2011	$84.17
	FAST SIGNS OF CHARLESTON	01/25/2011	$228.46
			$482.58
JAMES SKINNER	VWR INTERNATIONAL INC	01/09/2011	$353.34
	WM SUPERCENTER	01/11/2011	$13.67
	VWR INTERNATIONAL INC	01/11/2011	$35.16
	VERNIER SOFTWARE AND TECH	01/13/2011	$224.00
	VWR INTERNATIONAL INC	01/21/2011	$33.01
	SPECTRUM LABORATORY	01/26/2011	$93.75
	SPECTRUM LABORATORY	01/27/2011	$100.99
	SPECTRUM LABORATORY	01/27/2011	$101.00
	VWR INTERNATIONAL INC	01/29/2011	$59.95
	FISHER SCI ATL	01/28/2011	$335.71
	SPECTRUM LABORATORY	01/27/2011	$69.92
			$1,420.50
JANE CLAIBORNE	FOOT LIGHT PLAYERS INC	01/19/2011	$150.00
			$150.00
JARAE SMITH	CONTRACT INTERIORS OF GRE	01/04/2011	$982.66
	STAPLS7069616247000001	01/06/2011	$47.58
	STAPLS7069864071000001	01/13/2011	$118.67
	STAPLS7069866581000002	01/13/2011	$20.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JARAE SMITH	STAPLS7069866581000001	01/13/2011	$295.95
	STAPLS7069864071000005	01/13/2011	$28.27
	STAPLS7069864071000002	01/14/2011	$33.94
	STAPLS7069864071000003	01/14/2011	$25.89
	DMI DELL HIGHER EDUC	01/28/2011	$429.96
	STAPLS7070379805000001	01/28/2011	$337.21
			$2,321.00
JEAN BROOKS	STAPLS7070246951000001	01/25/2011	$254.33
			$254.33
JEAN NISBET	WAL-MART #0628	12/31/2010	$34.14
			$34.14
JEFF ODELL	STAPLS7070116666000001	01/20/2011	$356.35
	STAPLS7070204107000001	01/22/2011	$170.67
	CDW GOVERNMENT	01/24/2011	$131.18
	STAPLS7070261487000001	01/25/2011	$1,672.03
	DMI DELL HIGHER EDUC	01/28/2011	$221.56
			$2,551.79
JENNIFER LOCKHART	DIGGLE PUBLISHING	01/03/2011	$180.00
	MORRIS-LOCAL NEWSPAPER	01/13/2011	$930.68
	CHARLESTON CHRONICLE	01/11/2011	$300.00
			$1,410.68
JENNIFER NORMAN	SEYA,INC	01/05/2011	$199.95
	TASSI	01/15/2011	$210.00
	STAPLS7069892076000001	01/14/2011	$87.32
	STAPLS7069892466000001	01/14/2011	$26.64
	THE TANNING STORE	01/19/2011	$552.42
			$1,076.33
JENNIFER PINCKNEY	DOVE DATA PRODUCTS INC	01/12/2011	$109.65
			$109.65
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	01/04/2011	$200.80
	POCKET NURSE ENTERPRISES	01/06/2011	$48.13
	POCKET NURSE ENTERPRISES	01/11/2011	$468.31
	POCKET NURSE ENTERPRISES	01/12/2011	$13.16
	TARGET 00018291	01/17/2011	$54.79
	TARGET 00018291	01/19/2011	$7.28
	POCKET NURSE ENTERPRISES	01/24/2011	$477.90
			$1,270.37
JIM HASKELL	BATTERIES PLUS	01/20/2011	$68.11
			$68.11
JIM RAVOIRA	WAL-MART #2928	01/12/2011	$51.58
	STAPLS7070309491000001	01/26/2011	$73.86
			$125.44
JOHN B DEWALT	LOWES #00497	01/17/2011	$726.02
	NORTHERN TOOL EQUIP	01/17/2011	$67.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B DEWALT	NOR NORTHERN TOOL	01/21/2011	$59.94
	LOWES #00497	01/28/2011	$414.80
			$1,268.39
JOHN BARBA	LOWES #00497	01/04/2011	$130.55
	LOWES #00497	01/04/2011	$499.47
	LOWES #00497	01/04/2011	$108.69
	LOWES #00497	01/13/2011	$136.08
	LOWES #00497	01/19/2011	$425.61
	LOWES #00497	01/24/2011	$211.95
			$1,512.35
JOHN JAYROE	WW GRAINGER	01/06/2011	$28.59
	WW GRAINGER	01/06/2011	$91.58
	THE HOME DEPOT 1103	01/14/2011	$66.17
	LOWES #00497	01/14/2011	$25.54
	TRAYCO OF SC INC	01/14/2011	$121.18
	TRAYCO OF SC INC	01/19/2011	$478.88
	TRAYCO OF SC INC	01/25/2011	$87.80
	FERGUSON ENT #23	01/26/2011	$298.61
	LOWES #00497	01/26/2011	$35.52
	NCHARLESTON FLUID SYS #2	01/27/2011	$41.09
			$1,274.96
JOHN WILSON	Best Buy 00005173	01/07/2011	$128.98
	Amazon.com	01/20/2011	$58.42
			$187.40
JONATHAN MOODY	STAPLS7070148650000003	01/21/2011	$6.57
	STAPLS7070148650000001	01/21/2011	$93.16
	STAPLS7070354909000001	01/28/2011	$84.39
			$184.12
JULIA BROWN	SAGE SOFTWARE, INC	01/05/2011	$430.00
	STAPLS7069632856000001	01/06/2011	$243.57
	COMPUSULT INC	01/06/2011	$1,079.58
	STAPLS7069661808000001	01/07/2011	$31.20
	STAPLS7069632856000002	01/08/2011	$625.65
	STAPLS7069661808000003	01/07/2011	$7.03
	MOCHASOFT.DK AVANGATE.	01/13/2011	$299.00
	STAPLS7070209946000001	01/22/2011	$245.65
			$2,961.68
KARA PRESSON	BAUDVILLE, INC	01/26/2011	$171.24
			$171.24
KAREN SNIPE	HARBOR FREIGHT TOOLS 129	01/08/2011	$42.98
	SCANTRON CORPORATION	01/15/2011	$343.77
			$386.75
KAREN WRIGHTEN	STAPLES DIRECT00209908	01/25/2011	$460.28
			$460.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	STAPLS7069698886000001	01/07/2011	$71.27
	Best Buy 00005173	01/11/2011	$204.21
	STAPLS7069698886000002	01/22/2011	$7.01
	STAPLS7070170645000001	01/22/2011	$127.84
			$410.33
KATHRYN HOVIS	STAPLS7069740637000003	01/08/2011	$55.89
	STAPLS7069740637000001	01/08/2011	$70.50
	STAPLS7070058267000001	01/19/2011	$195.91
	STAPLS7070121089000001	01/21/2011	$363.18
	STAPLS7070135678000001	01/21/2011	$250.46
	STAPLS7070262807000001	01/25/2011	$35.75
			$971.69
KELLI BURKE	TLF THE BIRDS NEST FLO	01/07/2011	$59.35
	WM SUPERCENTER	01/13/2011	$71.71
	CHARLESTON METRO CHAMBER	01/13/2011	$20.00
	CAROL MARKING DEVICES	01/20/2011	$68.80
	TLF THE BLOSSOM SHOP	01/25/2011	$57.73
	Amazon.com	01/28/2011	$45.93
	FLOWERS BY MURRAY	01/26/2011	$55.38
	STAPLS7070379846000001	01/28/2011	$102.49
			$481.39
KEVIN GREENE	MCCALLS SUPPLY INC 06	01/05/2011	$82.47
	FOX MUSIC HOUSE, INC	01/07/2011	$125.00
	THE HOME DEPOT 1118	01/12/2011	$113.70
	HUGHES LUMBER & BUILDI	01/14/2011	$77.29
	ECK SUPPLY CO 21	01/19/2011	$80.67
	THE HOME DEPOT 1118	01/19/2011	$39.10
	HUGHES LUMBER & BUILDI	01/20/2011	$82.68
	THE HOME DEPOT 1118	01/28/2011	$81.96
	ECK SUPPLY CO 21	01/28/2011	$266.93
			$949.80
KRISSA DRENTLAW	WAL-MART #1037	01/06/2011	$26.87
			$26.87
KRISTA GENTRY	SC.GOV	01/08/2011	$100.00
			$100.00
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	01/18/2011	$66.42
	TNG WORLDWIDE - MAIN	01/20/2011	$535.81
			$602.23
LATONYA FRANCIS	MAGAZINE SUB. NETW	01/27/2011	$15.00
			$15.00
LES GREENAWALT	1010 CED	01/06/2011	$412.80
	CES-SC-0019	01/07/2011	$138.53
	1010 CED	01/11/2011	$188.13
	CES-SC-0019	01/11/2011	$451.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	TRAYCO OF SC INC	01/14/2011	$438.51
	1010 CED	01/19/2011	$96.75
			$1,726.22
LILLY MIZZELL	SHERWIN WILLIAMS #2037	01/04/2011	$31.74
	GLIDDEN PROFESSIONAL #034	01/11/2011	$65.34
			$97.08
LINDA BOSLEY	STAPLS7069747614000001	01/08/2011	$306.67
	STAPLS7069989214000001	01/15/2011	$221.36
			$528.03
LISA MIDDLETON	STAPLS7069532426000001	01/05/2011	$95.62
	STAPLS7069546256000001	01/05/2011	$37.42
	STAPLS7069637949000001	01/06/2011	$67.93
	STAPLS7069632050000001	01/06/2011	$132.52
	STAPLS7069632050000002	01/06/2011	$45.95
	GILMORE GLOBAL US	01/05/2011	$1,029.41
	STAPLS7069821989000001	01/13/2011	$113.83
	STAPLS7069821989000002	01/13/2011	$31.95
	STAPLS7069831276000001	01/13/2011	$98.86
	STAPLS7069907294000001	01/14/2011	$27.83
	STAPLS7069982269000001	01/15/2011	$15.66
	STAPLS7069945187000001	01/14/2011	$14.19
	STAPLS7069943768000001	01/14/2011	$16.09
	STAPLS7070248402000001	01/25/2011	$143.29
	STAPLS7070260281000001	01/25/2011	$11.84
	STAPLS7070291802000001	01/26/2011	$19.93
	STAPLS7070275943000001	01/26/2011	$9.68
	STAPLS7070280498000001	01/26/2011	$29.24
	CAROL MARKING DEVICES	01/26/2011	$122.55
	STAPLS7070335852000001	01/27/2011	$212.27
	STAPLS7070355723000001	01/27/2011	$2.93
	STAPLS7070438630000001	01/29/2011	$103.60
	STAPLS7070401462000001	01/28/2011	$41.03
			$2,423.62
LIZ RANDOLPH	STAPLS7069688320000001	01/07/2011	$30.53
	STAPLS7070066528000001	01/19/2011	$5.42
	STAPLS7070066111000001	01/19/2011	$311.54
			$347.49
LLOYD KLING	EMERGENCY MEDICAL PROD	12/31/2010	$715.00
	NORTHERN TOOL EQUIP	01/14/2011	$804.25
	WM SUPERCENTER	01/19/2011	$155.94
	VATA, INC	01/21/2011	$594.00
	MCGRAW-HILL E-COMMERCE	01/28/2011	$54.98
			$2,324.17
LONNIE BURBAGE	PACRAD	01/04/2011	$93.41
	Amazon.com	01/04/2011	$72.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE BURBAGE	NEWARK US 00000109	01/05/2011	$398.45
	DKC DIGI KEY CORP	01/06/2011	$132.11
	ALL-SPEC STATIC CONTROL	01/05/2011	$112.46
	NEWARK US 00000109	01/08/2011	$21.28
	DKC DIGI KEY CORP	01/08/2011	$96.88
	JAMECO/JIMPAK ELECTRONICS	01/06/2011	$89.45
	CENTRAL TRUE VALUE	01/07/2011	$42.91
	ELECTRONIX EXPRESS/R.S.R	01/11/2011	$105.39
	TVBGONE.COM	01/12/2011	$339.15
	AIRCRAFT SPRUCE	01/14/2011	$443.24
	ELECTRONIX EXPRESS/R.S.R	01/17/2011	$69.35
	NOR NORTHERN TOOL	01/17/2011	$363.31
	CANNONS WELDING AND MACHI	01/18/2011	$1,248.00
	PACRAD	01/19/2011	$59.51
	AIRCRAFT SPRUCE	01/21/2011	$588.22
	NEWARK US 00000109	01/21/2011	$345.44
	KMART 07239	01/23/2011	$122.36
	MSC	01/26/2011	$1,006.56
	AIRCRAFT SPRUCE	01/24/2011	$41.40
	NEWARK US 00000109	01/25/2011	$108.40
	AIRCRAFT SPRUCE	01/25/2011	$21.70
			$5,921.02
LORI BARNETTE	SIP STATEINDUSTRIAL US	01/16/2011	$1,360.00
			$1,360.00
LORI FISCHER	SCANTRON CORPORATION	01/25/2011	$161.58
			$161.58
LUCILLE LOGAN	STAPLS7069666276000001	01/07/2011	$191.65
	STAPLS7069730142000001	01/08/2011	$380.78
	STAPLS7069937215000001	01/14/2011	$68.67
	WAL-MART #1359	01/24/2011	$68.83
	WM SUPERCENTER	01/25/2011	$13.11
	STAPLS7070360929000001	01/27/2011	$36.50
			$759.54
MARK HUNTER	USED-PCS.COM CORPORATION	01/06/2011	$57.00
	MANUALS4YOU	01/13/2011	$12.77
	TRI COAST RESOURCES	01/17/2011	$129.69
	BUYONLINENOW.COM	01/18/2011	$96.15
	MC DISTRIBUTORS INC.	01/20/2011	$239.52
	MARKET POINT INC	01/21/2011	$320.20
			$855.33
MARTHA VANN	WW GRAINGER	01/14/2011	$51.25
	NATIONAL WELDERS #15	01/14/2011	$468.06
	LOWES #00497	01/14/2011	$306.40
	GOODHEART WILLCOX PUBLISH	01/14/2011	$79.11
	WW GRAINGER	01/21/2011	$125.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA VANN	WW GRAINGER	01/20/2011	$21.96
	NATIONAL WELDERS #15	01/26/2011	$147.03
			$1,199.80
MARY DYER	STAPLS7069880408000001	01/13/2011	$75.64
	STAPLS7069880408000003	01/13/2011	$8.98
	STAPLS7070060294000001	01/19/2011	$17.73
	STAPLS7070105665000001	01/20/2011	$105.87
			$208.22
MARY THORNLEY	BARNES & NOBLE #2919	12/30/2010	$52.66
	BARNES & NOBLE #2919	12/30/2010	$5.78
			$58.44
MELODY TAYLOR	AMERICAN SOLUTIONS4 BUS	01/29/2011	$176.73
			$176.73
MEREDITH ENGLISH	STAPLS7069532262000005	01/05/2011	$37.11
	STAPLS7069532262000006	01/05/2011	$34.78
	STAPLS7069532262000001	01/05/2011	$174.57
	LEXMARK US B2B	01/21/2011	$193.42
	STAPLS7069532262000002	01/25/2011	$25.35
	STAPLS7070288948000001	01/26/2011	$374.47
	STAPLS7070288948000003	01/26/2011	$61.26
	Best Buy 00005173	01/26/2011	$10.74
			$911.70
MICHAEL BUNTING III	ELECTRONIX EXPRESS/R.S.R	01/04/2011	$140.36
			$140.36
MICHAEL HODGE	FERGUSON ENT #23	01/11/2011	$160.18
	FERGUSON ENT #23	01/12/2011	$103.20
	LOWES #00497	01/13/2011	$10.23
	LOWES #00497	01/14/2011	$12.64
	TRAYCO OF SC INC	01/14/2011	$66.56
	TRAYCO OF SC INC	01/14/2011	$12.67
	FERGUSON ENT #23	01/20/2011	$133.43
	THE HOME DEPOT 1103	01/20/2011	$21.46
			$520.37
MICHELLE SMITH	STAPLS7069685694000001	01/07/2011	$46.95
	Best Buy 00005173	01/17/2011	$124.67
	DRI WONDERSHARE PPT2	01/20/2011	$10.95
	DRI WONDERSHARE PPT2	01/20/2011	$109.90
			$292.47
MIKE GOODWIN	CENTRAL TRUE VALUE	01/06/2011	$41.30
	CENTRAL TRUE VALUE	01/07/2011	$25.11
	ACS INC	01/10/2011	$211.20
	LOWES #00358	01/12/2011	$177.88
	THE GLASS SHOPPE	01/12/2011	$209.16
	ECK SUPPLY CO 34	01/13/2011	$111.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	CENTRAL TRUE VALUE	01/14/2011	$66.92
	LOWES #00358	01/18/2011	$459.16
	LOWES #00497	01/19/2011	$25.08
	LOWES #02464	01/20/2011	$280.16
	CENTRAL TRUE VALUE	01/20/2011	$278.62
	236 C-K CHARLES	01/19/2011	$164.86
			$2,051.04
MIKE JOHNSON	BIG LOTS #051300051391	01/06/2011	$6.02
	Best Buy 00005173	01/11/2011	$53.74
	SYX TIGERDIRECT.COM	01/14/2011	$46.88
			$106.64
MITCHELL HARP	STAPLS7070385991000001	01/28/2011	$46.10
			$46.10
NAN HAYES	STAPLS7069684600000001	01/07/2011	$36.31
	STAPLS7069661920000001	01/07/2011	$90.06
	STAPLS7067626100002001	01/14/2011	$234.54
	STAPLS7069991792000001	01/18/2011	$52.57
	STAPLS7069991792000002	01/18/2011	$157.51
	STAPLS7070363962000001	01/28/2011	$138.47
			$709.46
NANCY STEWART	BIG LOTS #014900014985	01/09/2011	$27.29
	HENRY SCHEIN	01/21/2011	$116.31
	HENRY SCHEIN	01/24/2011	$389.62
	HENRY SCHEIN	01/25/2011	$495.05
	ABC TROPHIES, INC	01/28/2011	$17.42
			$1,045.69
NATALIE GAMBLE	CHARLESTON COLLECTIONS	01/14/2011	$864.30
	HALLS CHOPHOUSE	01/19/2011	$300.00
	USPS 45148702429802428	01/25/2011	$7.48
			$1,171.78
ORBY COTTON	SALLY BEAUTY #1292	01/07/2011	$1,498.61
	WM SUPERCENTER	01/15/2011	$429.87
	COLUMBIA BEAUTY SUPPLY	01/14/2011	$88.73
	COLORADO SCIENTIFIC CO	01/13/2011	$65.10
	STYLES BEAUTY AND BARBER	01/17/2011	$1,494.47
	COLUMBIA BEAUTY SUPPLY	01/18/2011	$334.15
			$3,910.93
PAT ALSTON	STAPLS7069671485000001	01/07/2011	$25.89
	CAROL MARKING DEVICES	01/12/2011	$35.96
	STAPLS7070052169000001	01/19/2011	$5.59
	STAPLS7070376495000001	01/28/2011	$61.28
			$128.72
PAT FOX	STAPLS7070379240000002	01/28/2011	$22.98
	STAPLS7070379240000001	01/28/2011	$106.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$129.18
PAUL KERWIN	VETERINARY INFORMATION NE	01/14/2011	$50.00
			$50.00
PHILIP TURNER	SEARS ROEBUCK 1325	01/03/2011	$93.10
	NORTHERN TOOL EQUIP	01/04/2011	$73.58
	OFFICE DEPOT #2233	01/04/2011	$66.37
	OTT DISTRIBUTORS INC	01/14/2011	$428.03
	KRU-KEL COMPANY INC	01/14/2011	$133.72
	THE HOME DEPOT 1103	01/17/2011	$257.19
	OTT DISTRIBUTORS INC	01/20/2011	$274.28
	OTT DISTRIBUTORS INC	01/21/2011	$484.98
	THE HOME DEPOT 1103	01/21/2011	$35.88
	KRU-KEL COMPANY INC	01/26/2011	$291.83
	OTT DISTRIBUTORS INC	01/26/2011	$495.12
	OTT DISTRIBUTORS INC	01/27/2011	$332.38
			$2,966.46
PHOEBE WILLIAMS	STAPLS7069721686000002	01/08/2011	$171.05
	STAPLS7068953717005001	01/07/2011	$18.59
	STAPLS7069721686000001	01/13/2011	$38.70
			$228.34
PHYLLIS DOWNEY	STAPLS7070125600000001	01/21/2011	$93.19
			$93.19
REBECCA BOISVERT	STAPLS7069730908000001	01/08/2011	$116.68
	STAPLS7069730908000002	01/13/2011	$115.83
	STAPLS7069933141000001	01/14/2011	$59.13
	STAPLS7069976303000001	01/15/2011	$113.81
	SC BAR CLE	01/21/2011	$376.00
	STAPLS7070147486000001	01/21/2011	$36.64
			$818.09
REBECCA PRYCE	OFFICE DEPOT #2233	01/06/2011	$15.04
	BLOCKBUSTER INC#45027	01/18/2011	$21.50
	WM SUPERCENTER	01/26/2011	$8.20
			$44.74
RICHARD DOOLEY	STAPLS7069558271000003	01/05/2011	$21.48
	STAPLS7069558271000001	01/05/2011	$2.68
	WM SUPERCENTER	01/27/2011	$19.26
			$43.42
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	01/04/2011	$44.99
	LOWES #00497	01/07/2011	$85.40
	Best Buy 00005173	01/14/2011	$553.60
	Amazon Services-Kindle	01/17/2011	$31.99
			$715.98
RON DICKERSON	OFFICE DEPOT #2233	01/05/2011	$107.49
			$107.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	HD SUPPLY ELEC. #5H	01/03/2011	$5.91
	NATIONAL WELDERS #15	01/03/2011	$113.85
	MSC	01/06/2011	$179.70
	NATIONAL WELDERS #15	01/14/2011	$468.06
	SEARS ROEBUCK 1325	01/21/2011	$462.24
	LOWES #00497	01/28/2011	$96.65
	PEPBOYS STORE # 37	01/28/2011	$57.92
	NORTHERN TOOL EQUIP	01/28/2011	$120.20
	NORTHERN TOOL EQUIP	01/29/2011	$300.69
	SEARS ROEBUCK 1325	01/28/2011	$53.74
	THE HOME DEPOT 1103	01/28/2011	$140.75
			$1,999.71
RORY MOORE	MSC	01/04/2011	$490.76
	MSC	01/18/2011	$268.25
			$759.01
RUSS SCHAAF	BOLT DEPOT INC.	01/06/2011	$16.47
	SUPER 16 INC 14950026	01/07/2011	$346.59
	B & H PHOTO-VIDEO.COM	01/12/2011	$110.35
	B & H PHOTO-VIDEO.COM	01/12/2011	$182.29
	Amazon.com	01/19/2011	$26.45
	B & H PHOTO-VIDEO.COM	01/19/2011	$118.70
	E CAMERA-365 WHOLESALE	01/20/2011	$548.23
	CHAMBLESS CINE EQUIPMENT	01/24/2011	$930.00
	BATTERIES COM	01/29/2011	$84.17
	CHD C AND H DISTRIBTRS	01/29/2011	$959.66
	FILMTOOLS	01/28/2011	$886.63
			$4,209.54
RUTH OTT	STAPLS7070181688000002	01/22/2011	$499.44
	STAPLS7070181688000001	01/28/2011	$107.99
	STAPLES 00108282	01/29/2011	$42.09
	SALLY BEAUTY #1292	01/29/2011	$159.28
			$808.80
SA'ID SA'D	INDUSTRIAL ELECTRONICS RE	01/05/2011	$200.00
	WWW.NEWEGG.COM	01/21/2011	$364.98
			$564.98
SCOTT HENNING	HD SUPPLY ELEC. #5H	01/05/2011	$55.36
	LOWES #00497	01/05/2011	$15.97
	HD SUPPLY ELEC. #5H	01/06/2011	$489.18
	HD SUPPLY ELEC. #5H	01/07/2011	$32.49
	HD SUPPLY ELEC. #5H	01/11/2011	$43.00
	HD SUPPLY ELEC. #5H	01/18/2011	$274.48
	HD SUPPLY ELEC. #5H	01/19/2011	$346.78
	HD SUPPLY ELEC. #5H	01/21/2011	$130.13
	HD SUPPLY ELEC. #5H	01/24/2011	$40.29
	HD SUPPLY ELEC. #5H	01/25/2011	$414.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	HD SUPPLY ELEC. #5H	01/26/2011	$304.43
	HD SUPPLY ELEC. #5H	01/27/2011	$475.69
	HD SUPPLY ELEC. #5H	01/28/2011	$466.55
			$3,088.57
SHARON COKE	K V VAN BOURGONDIENS	01/07/2011	$64.97
	LAMOTTE CO	01/07/2011	$250.15
	TEA TEACHING CO CATALO	01/13/2011	$64.95
	CAROLINA BIOLOGICAL SUPPL	01/12/2011	$40.64
	HP HOME STORE	01/12/2011	$242.84
	GREENSPIRIT HYDROGARDENS	01/19/2011	$34.19
	ACE HARDWARE OF SUMMER	01/19/2011	$32.04
	WAL-MART #1359	01/20/2011	$91.62
	SOUTHERN AG 2	01/25/2011	$349.64
			$1,171.04
SHARON MANIGAULT	STAPLS7070295641000001	01/26/2011	$80.59
			$80.59
SHARYN NICHOLS	STAPLES 00108266	01/17/2011	$27.61
	WM SUPERCENTER SE2	01/26/2011	$178.45
	STAPLES 00108266	01/26/2011	$143.15
			$349.21
SHERRY MOON	STAPLS7069975231000001	01/15/2011	$91.67
			$91.67
STEPHANIE YOUNG	STAPLS7069602751000003	01/06/2011	$9.57
	STAPLS7069602751000001	01/06/2011	$17.24
	STAPLS7069912264000001	01/14/2011	$19.72
			$46.53
STEVE BENJAMIN	LOWES #00655	01/11/2011	$21.88
	WOODLAND POWER PRODUCT	01/25/2011	$39.50
			$61.38
SUZY CHANDLER	WONDERLIC	01/14/2011	$387.00
			$387.00
SYLVIA BLAKE	STAPLS7069658566000001	01/07/2011	$13.55
	STAPLS7069879089000001	01/13/2011	$5.84
	STAPLS7069868709000001	01/13/2011	$57.23
	STAPLS7070335920000001	01/27/2011	$21.22
	STAPLS7070420926000001	01/29/2011	$309.28
			$407.12
TAMALA LEIGHFIELD	CALUMET 230755	01/07/2011	$459.62
			$459.62
TAMARA LIPSEY	FA DAVIS	01/28/2011	$62.04
			$62.04
THOMAS KAMENICKY	LOWES #02464	01/06/2011	$126.62
	ULINE SHIP SUPPLIES	01/07/2011	$355.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	THE YARD STORE	01/07/2011	$479.55
	NORTHERN TOOL EQUIP	01/09/2011	$62.14
	OFFICE DEPOT #2233	01/12/2011	$139.61
	BROWN AVIATION TOOL	01/15/2011	$198.01
	GENUINE AIRCRAFT HARDWARE	01/14/2011	$499.88
	CANNONS WELDING AND MACHI	01/18/2011	$624.00
	RUBBER SHEET ROLL	01/19/2011	$793.57
	STAPLS7070106756000001	01/20/2011	$101.48
	AIRCRAFT SPRUCE	01/19/2011	$310.97
	LOWES #00358	01/23/2011	$27.84
	REID SUPPLY COMPANY	01/21/2011	$219.30
	LOWES #00497	01/24/2011	$23.12
	MSC	01/26/2011	$913.41
	MSC	01/27/2011	$73.31
	THE YARD STORE	01/26/2011	$936.15
	STAPLS7070370470000001	01/28/2011	$351.35
	STAPLS7070370470000005	01/28/2011	$17.16
	STAPLS7070370470000002	01/28/2011	$102.88
	GENUINE AIRCRAFT HARDWARE	01/28/2011	$326.40
	GRIZZLY INDUSTRIAL INC	01/28/2011	$132.70
			$6,814.53
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	01/06/2011	$48.02
	OFFICEMAX CT IN#812570	01/06/2011	$2,436.37
	OFFICEMAX CT IN#876893	01/08/2011	$2,436.37
	XEROX SUPPLY TEXAS	01/15/2011	$380.55
			$5,301.31
TIM FULFORD	OFFICE DEPOT #2233	01/05/2011	$53.49
	LOWES #02948	01/13/2011	$219.04
	NEW SOCIETY PUBLISHER	01/20/2011	$331.18
	OFFICE MAX	01/27/2011	$4.51
			$608.22
TINA AHLEMANN	CHARLESTON CHRONICLE	01/11/2011	$585.00
			$585.00
TODD MAHON	BATTERIES PLUS	01/07/2011	$866.88
	SIP STATEINDUSTRIAL US	01/08/2011	$720.00
	HI-LINE	01/13/2011	$533.82
	BATTERIES PLUS	01/13/2011	$258.00
	PRO CHEM INC	01/14/2011	$556.10
	HD SUPPLY ELEC. #5H	01/18/2011	$1,078.10
	BERKELEY CNTY WATER & SAN	01/18/2011	$25.00
	AIR FASTENERS OF CAROLINA	01/19/2011	$47.90
	BONITZ INC	01/25/2011	$906.37
	MCCALLS SUPPLY INC 06	01/28/2011	$498.97
	DYNA	01/28/2011	$598.40
			$6,089.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM KENNEDY	Amazon.com	01/23/2011	$141.59
			$141.59
TONY BERTAUSKI	Amazon.com	01/04/2011	$84.12
	STAPLS7069531853000001	01/05/2011	$33.15
	STAPLS7069594142000001	01/06/2011	$388.74
	DRAFTING STEALS	01/06/2011	$371.88
	RAINHARVEST SYSTEMS,LLC	01/07/2011	$268.86
	LOWES #00497	01/17/2011	$136.40
	LOWES #02948	01/28/2011	$36.40
			$1,319.55
TONYA MISURACA	TEACHERS COLLEGE PRESS	01/12/2011	$30.20
	OFFICE DEPOT #2233	01/18/2011	$85.96
	OFFICE DEPOT #2233	01/18/2011	$6.44
			$122.60
TRACY ADAMS	STAPLS7069636091000001	01/06/2011	$74.66
	STAPLS7069876240000001	01/13/2011	$89.99
	LEXMARK US B2B	01/13/2011	$339.76
	STAPLS7070184986000001	01/22/2011	$179.70
	LEXMARK US B2B	01/21/2011	$339.76
	STAPLS7070184986000002	01/22/2011	$28.14
	CASTLE UNIFORMS - GS	01/26/2011	$49.93
			$1,101.94
TRISH BRYCE-JACOBS	INTERIOR PLANTSCAPES. LL	01/13/2011	$357.49
			$357.49
TROY PENDER	ACCREDITED LOCK SPLY CO	01/04/2011	$1,034.47
	ACCREDITED LOCK SPLY CO	01/04/2011	$963.50
	RADIOSHACK COR00187997	01/05/2011	$35.47
	COOK & BOARDMAN INC	01/12/2011	$432.15
	COOK & BOARDMAN INC	01/12/2011	$213.33
	ACCREDITED LOCK SPLY CO	01/18/2011	$203.70
	ACCREDITED LOCK SPLY CO	01/19/2011	$611.41
	EAST COOPER LOCK & SAFE	01/19/2011	$23.11
	PEPBOYS STORE # 37	01/25/2011	$40.83
	ACCREDITED LOCK SPLY CO	01/26/2011	$53.63
	COOK & BOARDMAN INC	01/26/2011	$311.75
	COOK & BOARDMAN INC	01/26/2011	$729.93
	LOWES #00497	01/28/2011	$65.12
			$4,718.40
WANDA COOK	STAPLS7069618367000001	01/06/2011	$59.14
	STAPLS7069618367000003	01/06/2011	$45.14
	STAPLS7069877990000001	01/13/2011	$33.22
	STAPLS7070159673000001	01/22/2011	$86.42
	STAPLS7070287323000002	01/26/2011	$27.42
	STAPLS7070287323000001	01/27/2011	$16.77
			$268.11

Total for TRIDENT TECHNICAL COLLEGE: $162,071.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	NAPA AUTO PARTS RIDGELAND	01/05/2011	$17.80
	LOWES #01533	01/06/2011	$51.06
	WW GRAINGER	01/06/2011	$51.86
	HD SUPPLY FACILITIES MTNC	01/07/2011	$152.51
	SOUTHEAST INDUSTRIAL EQUI	01/07/2011	$11.77
	MARVAIR	01/08/2011	$1,882.94
	KIMBALL MIDWEST	01/12/2011	$190.77
	HOFFMAN CONTROLS CORP	01/13/2011	$201.43
	CHEMSEARCH	01/12/2011	$262.09
	WW GRAINGER	01/14/2011	$63.75
	BEACON MEDICAL PRODUCTS	01/14/2011	$1,366.57
	WW GRAINGER	01/13/2011	$121.78
	HARBOR FREIGHT TOOLS 138	01/14/2011	$128.23
	FOX APPLIANCE PARTS OF S	01/18/2011	$54.27
	MSC	01/19/2011	$284.69
	WW GRAINGER	01/18/2011	$1,419.94
	HARRIS INTEGRATED SOLUTI	01/19/2011	$274.25
	FOX APPLIANCE PARTS OF S	01/20/2011	$67.26
	HD SUPPLY FACILITIES MTNC	01/19/2011	$68.47
	WW GRAINGER	01/21/2011	$171.41
	SOUTHEAST INDUSTRIAL EQUI	01/20/2011	$46.99
	WW GRAINGER	01/21/2011	$33.40
	FOX APPLIANCE PARTS OF S	01/21/2011	$141.05
	CLUB CAR OF HILTON HEAD	01/24/2011	$53.97
	FOX APPLIANCE PARTS OF S	01/25/2011	$39.81
	JOHNSTONE SUPPLY OF SAVAN	01/26/2011	$37.82
	HARBOR FREIGHT TOOLS 138	01/26/2011	$21.11
	MSC	01/28/2011	$86.46
			$7,303.46
ABDEL-MOEZ E BAYOUMI	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	APL ITUNES	01/01/2011	$50.00
	Best Buy 00002642	01/19/2011	$467.48
			$1,067.48
ADRIAN F BARROW-WALLACE	BOOKMASTERS, INC.	01/05/2011	$103.25
	FORMS AND SUPPLY - AOPD	01/07/2011	$44.38
			$147.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	PRINTGEAR SPORTSWEAR DIST	01/12/2011	$140.46
	SHERWIN WILLIAMS #2045	01/20/2011	$25.27
	TEAM EXPRESS	01/27/2011	$308.50
	GOT SIGNS	01/27/2011	$107.00
			$581.23
AHMED F SAMAHA	JIM HANNA SPORTSWEAR	01/17/2011	$866.70
			$866.70
ALAN W DECHO	IKEA CHARLOTTE	01/01/2011	$25.94
	OFFICE DEPOT #2349	01/03/2011	$92.49
	NATURE PUBLISHING	01/05/2011	$265.00
	OFFICE DEPOT #1214	01/06/2011	$202.21
	NATIONAL WELDERS #05	01/12/2011	$3.02
	OPTICS PLANET INC	01/19/2011	$135.70
	UNITED STATES BIOLOGIC	01/21/2011	$167.00
	STAPLES 00103911	01/26/2011	$20.31
			$911.67
ALAN WALDMAN	RADIOSHACK COR00197590	01/22/2011	$3.20
			$3.20
ALBERT M JENKINS	SWEAT IMP INC	01/12/2011	$142.07
	HILL TIRE CENTER	01/19/2011	$46.99
	WESTBURY ACE HARDWARE	01/20/2011	$160.24
	HILL TIRE CENTER	01/28/2011	$73.93
			$423.23
ALFRED F JONES	LOWES #01064	01/24/2011	$74.71
	JOHNSTONES SUPPLY OF COLU	01/26/2011	$1,600.42
			$1,675.13
ALICIA E BROOKS	DIGITAL OFFICE SOLUTIONS	01/14/2011	$20.01
	PAYPAL MARGOLISHEA	01/18/2011	$48.00
	SHRED WITH US	01/19/2011	$90.00
	DIGITAL OFFICE SOLUTIONS	01/20/2011	$76.76
			$234.77
ALICIA L STOLL	STAPLS7070070691000001	01/20/2011	$79.24
			$79.24
ALICIA SCHLACHTA	FORMS AND SUPPLY - AOPD	01/27/2011	$72.20
			$72.20
ALLISON J MATZELLE	Amazon.com	01/07/2011	$17.30
	OPTICS PLANET INC	01/18/2011	$47.99
	J.L. DARLING CORPORATION	01/24/2011	$58.50
	SALTWATERFISHCOM	01/27/2011	$80.94
			$204.73
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	01/13/2011	$84.36
			$84.36
ALYNE E HALLMAN	THE OFFICE PAL	01/06/2011	$629.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	01/14/2011	$270.26
	FORMS AND SUPPLY - AOPD	01/17/2011	$22.92
	FORMS AND SUPPLY - AOPD	01/18/2011	$131.80
	FORMS AND SUPPLY - AOPD	01/18/2011	$33.04
	OFFICE MAX	01/18/2011	$35.25
	FORMS AND SUPPLY - AOPD	01/21/2011	$64.06
	FORMS AND SUPPLY - AOPD	01/20/2011	$23.57
	FORMS AND SUPPLY - AOPD	01/21/2011	$2.95
	THE OFFICE PAL	01/23/2011	$620.40
	FORMS AND SUPPLY - AOPD	01/25/2011	$404.43
	FORMS AND SUPPLY - AOPD	01/27/2011	$27.35
	FORMS AND SUPPLY - AOPD	01/27/2011	$560.94
	FORMS AND SUPPLY - AOPD	01/28/2011	$34.27
	FORMS AND SUPPLY - AOPD	01/28/2011	$4.01
			$2,865.17
AMANDA R SMITH	BIOMERIEUX, INC.	12/31/2010	$80.13
	JUS` SPORTS	01/11/2011	$47.84
	METROCALL/ARCH WIRE	01/11/2011	$13.72
	STAPLES DIRECT00209908	01/18/2011	$24.78
	STAPLES DIRECT00209908	01/26/2011	$397.16
			$563.63
AMELIA P HOPKINS	KAGI 1-510-420-5858	01/19/2011	$90.00
	APL APPLE ONLINE STORE	01/25/2011	$96.30
			$186.30
AMIE B RITNER	VERIZON WRLS IVR VE	01/07/2011	$513.51
	ATTM 997284309 NBI	01/25/2011	$486.02
			$999.53
AMOL K SINGH	WAL-MART #1183	01/22/2011	$7.00
			$7.00
AMY F HENDERSON	GENESIS PRESS INC	01/07/2011	$1,249.74
	SURVEYMONKEY.COM/HELP	01/10/2011	$19.95
	FORMS AND SUPPLY - AOPD	01/12/2011	$172.95
	UNIVERSITY OF S CAR	01/21/2011	$47.60
	FORMS AND SUPPLY - AOPD	01/25/2011	$55.61
			$1,545.85
AMY N STANLEY	OFFICEMAX CT IN#842587	01/05/2011	$229.38
	ALLTEL PHONE PAYMENT	01/06/2011	$267.62
	ALLTEL PHONE PAYMENT	01/06/2011	$233.87
	SPIRIT TELECOM	01/11/2011	$0.67
	NEELEY HEATING AND AC	01/14/2011	$1,054.81
	FISHER SCI CHI	01/19/2011	$271.74
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$302.44
	FISHER SCI CHI	01/21/2011	$132.54
	THE LAB DEPOT, INC.	01/21/2011	$1,715.84
	ALLTEL PHONE PAYMENT	01/25/2011	$231.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	ALLTEL PHONE PAYMENT	01/25/2011	$256.41
	BUG BUSTERS INC	01/26/2011	$692.21
			$5,389.52
ANDRA A LUNSFORD	STAPLES DIRECT00209908	01/04/2011	$68.47
	DMI DELL HIGHER EDUC	01/06/2011	$123.07
	DMI DELL HIGHER EDUC	01/11/2011	$1,402.24
	DMI DELL HIGHER EDUC	01/11/2011	$88.11
			$1,681.89
ANDREA B POUNCEY	PECKNEL MUSIC CO INC	12/30/2010	$292.00
	PECKNEL MUSIC CO INC	01/04/2011	$590.88
	FORMS AND SUPPLY - AOPD	01/13/2011	$283.65
	PECKNEL MUSIC CO INC	01/17/2011	$44.00
	TEXAS MUSIC EDUCATORS	01/19/2011	$225.00
	FEDEX OFFICE #1502	01/21/2011	$485.78
	FORMS AND SUPPLY - AOPD	01/25/2011	$47.21
	PECKNEL MUSIC CO INC	01/27/2011	$27.20
	PECKNEL MUSIC CO INC	01/27/2011	$188.00
	PECKNEL MUSIC CO INC	01/27/2011	$20.00
	PECKNEL MUSIC CO INC	01/27/2011	$12.00
			$2,215.72
ANDREAS HEYDEN	ORIGINLAB CORPORATION	01/07/2011	$530.00
			$530.00
ANDREW B GREYTAK	SIGMA ALDRICH US	01/10/2011	$74.44
	STREM CHEMICALS, INC.	01/10/2011	$39.07
	MCMASTER-CARR	01/10/2011	$47.31
	SIGMA ALDRICH US	01/11/2011	$50.92
	MCMASTER-CARR	01/10/2011	$51.24
			$262.98
ANDREW D MILLS	APL ITUNES	01/13/2011	$29.97
	SHUMAN OWENS SUPPLY CO IN	01/14/2011	$1,112.19
	LOWES #01751	01/20/2011	$31.44
	BARBIZON CHARLOTTE INC	01/25/2011	$236.32
	BARBIZON ELECTRIC CO INC	01/25/2011	$1,484.69
	PECKNEL MUSIC CO INC	01/24/2011	$28.98
	LOWES #01064	01/26/2011	$197.91
	CLEARLYARCRYLIC	01/27/2011	$103.36
	LOWES #01751	01/27/2011	$28.88
			$3,253.74
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	01/25/2011	$129.75
			$129.75
ANDREW THOMAS	SHERWIN WILLIAMS #2076	01/04/2011	$181.30
	ROSE TALBERT PAINT COMPAN	01/04/2011	$87.09
	ROSE TALBERT PAINT COMPAN	01/05/2011	$7.89
	SHERWIN WILLIAMS #2076	01/05/2011	$16.56
	238 C-K COLUMBIA	01/13/2011	$14.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	01/13/2011	$81.37
	SHERWIN WILLIAMS #2076	01/14/2011	$28.19
	ROSE TALBERT PAINT COMPAN	01/14/2011	$24.39
	SHERWIN WILLIAMS #2076	01/19/2011	$13.57
	SHERWIN WILLIAMS #2076	01/19/2011	$46.62
	RICHLAND INDUSTRIAL	01/21/2011	$59.65
	ROSE TALBERT PAINT COMPAN	01/24/2011	$35.71
	SHERWIN WILLIAMS #2076	01/24/2011	$8.75
	LOWES #00499	01/24/2011	$23.48
	ROSE TALBERT PAINT COMPAN	01/25/2011	$35.06
	SHERWIN WILLIAMS #2076	01/25/2011	$59.95
	SHERWIN WILLIAMS #2076	01/28/2011	$84.58
			$808.61
ANGEL M MIANO	HOBBY LOBBY #289	01/28/2011	$245.78
			$245.78
ANGELA L BENSON	MANTEK	01/14/2011	$489.83
	TRAYCO OF SC INC	01/25/2011	$2,064.71
			$2,554.54
ANGELA M OSBON	TROPHIES UNLIMITED	01/05/2011	$28.89
	TROPHIES UNLIMITED	01/05/2011	$111.17
	THE HOME DEPOT 1117	01/05/2011	$28.53
	FEDEX 862746504802	01/17/2011	$33.68
	ZAP DEV ZAPPOS.COM	01/17/2011	$104.00
	ULINE SHIP SUPPLIES	01/19/2011	$214.33
	HFC DISC DANCE	01/19/2011	$141.75
	STAPLES 00108449	01/18/2011	$14.53
	NIKE.COM	01/20/2011	$500.47
	VZWRLSS APOCC VISE	01/22/2011	$1,171.84
	PHOENIX PRINTING	01/25/2011	$859.29
			$3,208.48
ANGELA S TAYLOR	FACEBOOK.COM ADS	01/21/2011	$23.66
	FACEBOOK.COM ADS	01/27/2011	$24.13
			$47.79
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	01/06/2011	$30.59
			$30.59
ANGELA Y WRIGHT	OFFICE DEPOT #1214	01/05/2011	$1.48
	FORMS AND SUPPLY - AOPD	01/06/2011	$20.04
	FORMS AND SUPPLY - AOPD	01/07/2011	$83.67
	NAME TAG	01/12/2011	$681.36
	ATTM 996707081 NBI	01/15/2011	$204.67
	UNIV-OF-SC-BOOKSTORE#2400	01/13/2011	$1,829.12
	UNIV-OF-SC-BOOKSTORE#2400	01/20/2011	$288.40
	FORMS AND SUPPLY - AOPD	01/21/2011	$47.25
	Amazon.com	01/24/2011	$33.31
	OFFICE DEPOT #1214	01/24/2011	$29.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	01/25/2011	$76.61
	FORMS AND SUPPLY - AOPD	01/25/2011	$773.73
	FORMS AND SUPPLY - AOPD	01/26/2011	$5.59
	BARNES&NOBLE COM	01/30/2011	$184.64
	UNIV-OF-SC-BOOKSTORE#2400	01/28/2011	$532.21
	FORMS AND SUPPLY - AOPD	01/27/2011	$29.35
	BARNES&NOBLE COM	01/30/2011	$38.47
	FORMS AND SUPPLY - AOPD	01/27/2011	$4.96
	BARNES&NOBLE COM	01/30/2011	$78.35
			$4,942.93
ANGELICA DAVIS	VZWRLSS APOCC VISE	01/11/2011	$276.49
	OFFICE DEPOT #1165	01/14/2011	$96.29
	HOBBY LOBBY #342	01/17/2011	$171.04
	HOBBY LOBBY #342	01/17/2011	$213.89
	APC	01/20/2011	$190.91
	OFFICE DEPOT #1165	01/21/2011	$574.54
	FEDEX 872865455306	01/30/2011	$22.45
	CELEBRATIONS OF COLUMB	01/28/2011	$1,500.00
			$3,045.61
ANGELICA L NASO	METROCALL/ARCH WIRE	01/05/2011	$8.77
	ATTM 879424672NBI	01/24/2011	$129.38
			$138.15
ANITA L WOOD	FORMS AND SUPPLY - AOPD	01/07/2011	$73.55
			$73.55
ANN B TROYER	FORMS AND SUPPLY - AOPD	01/06/2011	$76.68
	FORMS AND SUPPLY - AOPD	01/19/2011	$27.67
			$104.35
ANN G SAUERS	THE CITY SUN	01/06/2011	$400.00
	WAL-MART #2832	01/10/2011	$21.54
	STAPLS7069842232000002	01/13/2011	$93.98
	STAPLS7069842232000001	01/14/2011	$145.52
	SCHOOL OUTFITTERS	01/14/2011	$567.21
	STAPLS7070188219000001	01/22/2011	$66.70
	STAPLS7070188219000004	01/22/2011	$8.01
	THE OFFICE PAL	01/23/2011	$264.57
	STAPLS7070188219000002	01/25/2011	$21.27
	STAPLS7070188219000003	01/26/2011	$181.94
			$1,770.74
ANN R CASSADY	FEDEX 859730517748	12/31/2010	$5.65
	FORMS AND SUPPLY - AOPD	01/18/2011	$56.14
	AMAZON MKTPLACE PMTS	01/24/2011	$9.74
	Amazon.com	01/25/2011	$93.33
	OFFICEMAX CT IN#278802	01/25/2011	$64.70
	AMAZON MKTPLACE PMTS	01/27/2011	$43.90
	EXPERIMENTAL BIOLOGY	01/27/2011	$260.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	FORMS AND SUPPLY - AOPD	01/26/2011	$45.02
	RES CALIFORNIA NEWSREE	01/29/2011	$301.00
			$879.48
ANN S GORDON	Amazon.com	01/14/2011	$24.47
	FORMS AND SUPPLY - AOPD	01/12/2011	$67.42
	FORMS AND SUPPLY - AOPD	01/12/2011	$16.60
	LIGHT IMPRESSIONS -NCD	01/13/2011	$43.55
	FORMS AND SUPPLY - AOPD	01/13/2011	$43.14
	AMAZON MKTPLACE PMTS	01/20/2011	$38.44
	WALMART.COM	01/24/2011	$118.94
	FORMS AND SUPPLY - AOPD	01/24/2011	$80.24
	FORMS AND SUPPLY - AOPD	01/24/2011	$3.10
	FORMS AND SUPPLY - AOPD	01/27/2011	$72.85
	WALMART.COM	01/28/2011	$16.99
	AMAZON MKTPLACE PMTS	01/29/2011	$31.92
			$557.66
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	01/13/2011	$73.69
			$73.69
ANNA M HARPER	STAPLES DIRECT00209908	01/04/2011	$26.69
	SFRBM	01/07/2011	$155.00
	BIO RAD	01/07/2011	$99.70
	AM SOC CELL BIO	01/14/2011	$145.00
	BIO RAD	01/19/2011	$310.35
	FRAMING PLUS	01/20/2011	$87.74
	NITRIC OXIDE SOCIETY	01/25/2011	$125.00
	STAPLES DIRECT00209908	01/24/2011	$233.37
	STAPLES DIRECT00209908	01/24/2011	$53.39
	STAPLES DIRECT00209908	01/24/2011	$236.40
	BIO RAD	01/26/2011	$219.45
			$1,692.09
ANNE H SMALL	THE HOME DEPOT #8913	01/14/2011	$220.64
	THE HOME DEPOT #8913	01/16/2011	$299.51
	WM SUPERCENTER	01/18/2011	$15.12
	THE HOME DEPOT #8913	01/17/2011	$56.55
	THE HOME DEPOT #8913	01/18/2011	$74.42
	PURAQUA PRODUCTS INC	01/19/2011	$792.50
	THE HOME DEPOT #8913	01/19/2011	$101.79
	THE HOME DEPOT #8913	01/20/2011	$31.33
	THE HOME DEPOT #8913	01/20/2011	$18.36
			$1,610.22
ANNETTE H BEELER	NSC NORTHERN SAFETY CO	01/04/2011	$113.89
	FORMS AND SUPPLY - AOPD	01/06/2011	$38.39
	FORMS AND SUPPLY - AOPD	01/11/2011	$71.24
	OCE' USA, INC./ITASCA	01/19/2011	$197.58
	ZEE SERVICE 07355142	01/20/2011	$550.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	SC.GOV	01/21/2011	$125.00
	OWEN MEDIA PARTNERS INC	01/20/2011	$271.92
	SC.GOV	01/21/2011	$125.00
			$1,493.90
ANTHONY B MCLAWHORN	PAYPAL ECSEM	01/07/2011	$83.85
	APL APPLE ONLINE STORE	01/11/2011	$1,848.96
			$1,932.81
ANTHONY J THOMAS	LOWES #01064	01/05/2011	$25.06
	LOWES #01064	01/07/2011	$12.66
	LOWES #01064	01/12/2011	$142.31
	FLOORING OUTLET	01/13/2011	$782.40
	SHUMAN OWENS SUPPLY CO IN	01/14/2011	$6.69
	LOWES #01064	01/14/2011	$20.16
	LOWES #01064	01/23/2011	$53.48
	LOWES #01064	01/22/2011	$31.91
	LOWES #01064	01/24/2011	$21.21
	SHUMAN OWENS SUPPLY CO IN	01/27/2011	$40.50
	LOWES #01064	01/28/2011	$61.09
			$1,197.47
ANTHONY P REYNOLDS	METROCALL/ARCH WIRE	01/05/2011	$12.20
	DURATHERM	01/05/2011	$207.44
	WEBEX WEBEX.COM	01/18/2011	$49.00
			$268.64
ANTHONY WADE MOTLEY	1140 PERRY MANN	01/04/2011	$23.76
	BAKER DIST CO 541	01/06/2011	$102.33
	BEARING DISTRIBUTORS INC	01/13/2011	$10.70
	1140 PERRY MANN	01/21/2011	$9.63
	GRAYBAR ELECTRIC	01/22/2011	$168.00
	1140 PERRY MANN	01/21/2011	$174.04
	1140 PERRY MANN	01/28/2011	$48.45
	BEARING DISTRIBUTORS INC	01/28/2011	$10.70
	GRAYBAR ELECTRIC	01/28/2011	$35.04
	GRAYBAR ELECTRIC	01/28/2011	$125.00
	GRAYBAR ELECTRIC	01/28/2011	$105.00
	CITY ELECTRIC REPAIR INC	01/27/2011	$153.02
			$965.67
ANTONIO RICCOBONO	MICROMETALS INC	01/18/2011	$169.79
	MOUSER ELECTRONICS DIS	01/29/2011	$93.22
			$263.01
APRIL M NICHOLS	OFFICEMAX CT IN#932274	01/10/2011	$56.66
	FORMS AND SUPPLY - AOPD	01/12/2011	$65.33
	FORMS AND SUPPLY - AOPD	01/27/2011	$58.38
	FORMS AND SUPPLY - AOPD	01/28/2011	$20.98
			$201.35
ARCHIE D SIGHTLER III	1140 PERRY MANN	01/04/2011	$510.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	01/04/2011	$56.64
	1140 PERRY MANN	01/05/2011	$215.95
	GRAYBAR ELECTRIC	01/08/2011	$310.10
	1140 PERRY MANN	01/07/2011	$155.10
	1140 PERRY MANN	01/07/2011	$723.98
	RICHLAND INDUSTRIAL	01/07/2011	$30.74
	SHEALY ELECT 803-227-0599	01/12/2011	$552.12
	1140 PERRY MANN	01/18/2011	$229.92
	DILMAR OIL COMPANY-COLUM	01/19/2011	$55.64
	1140 PERRY MANN	01/21/2011	$67.09
	1140 PERRY MANN	01/25/2011	$620.10
	HAGEMEYERNA CB57	01/25/2011	$147.43
			$3,674.85
ARIEF C WIBOWO	VWR INTERNATIONAL INC	01/19/2011	$65.01
			$65.01
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	01/12/2011	$16.61
	FORMS AND SUPPLY - AOPD	01/12/2011	$30.75
	FORMS AND SUPPLY - AOPD	01/28/2011	$11.91
			$59.27
ARLENE DIPIETRO	DURALINE IMAGING INC	01/05/2011	$590.64
	FORMS AND SUPPLY - AOPD	01/12/2011	$70.80
	MAGNA PUBLICATIONS, INC	01/18/2011	$289.00
	THOMSON WEST TCD	01/19/2011	$341.33
	RYDIN DECAL - MOTO	01/18/2011	$1,316.48
	FORMS AND SUPPLY - AOPD	01/24/2011	$40.32
	VZWRLSS APOCC VISE	01/28/2011	$512.80
			$3,161.37
ARTHUR D COHEN	CARGILLE LABORATORIES	01/19/2011	$93.81
			$93.81
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	01/06/2011	$41.86
	NATIONAL WELDERS #05	01/13/2011	$21.17
	HOBGOOD ELEC AND MACHINER	01/14/2011	$557.60
	MCMASTER-CARR	01/19/2011	$105.55
	ALFA AESAR	01/20/2011	$57.33
	MCMASTER-CARR	01/24/2011	$17.39
	MCMASTER-CARR	01/25/2011	$82.20
	RICHLAND INDUSTRIAL	01/27/2011	$12.65
	RICHLAND INDUSTRIAL	01/27/2011	$42.02
	MCMASTER-CARR	01/27/2011	$83.84
	GILLWATE DATA SERVICES	01/28/2011	$180.00
			$1,201.61
ARTIE W LUCAS	GUARANTEED SUPPLY CO OF S	01/07/2011	$17.12
	SHUMAN OWENS SUPPLY CO IN	01/28/2011	$182.26
			$199.38
ASHOK CHAUHAN	NEW ENGLAND BIOLABS, INC	01/06/2011	$80.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHOK CHAUHAN	INVITROGEN 20236429	01/08/2011	$203.95
			$283.95
ASIF WIRASAT KHAN	MCMASTER-CARR	01/20/2011	$43.90
	W W GRAINGER 916	01/27/2011	$229.79
			$273.69
ATTIE T HOOKS	THE OFFICE PAL	01/27/2011	$405.45
			$405.45
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	01/06/2011	$15.19
	Bestbuy.com 00009944	01/07/2011	$192.59
	ASJA	01/07/2011	$125.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$172.61
	FORMS AND SUPPLY - AOPD	01/11/2011	$27.94
	FORMS AND SUPPLY - AOPD	01/19/2011	$3.70
	FORMS AND SUPPLY - AOPD	01/26/2011	$189.36
	FORMS AND SUPPLY - AOPD	01/27/2011	$445.08
			$1,171.47
AUSTIN L HUGHES	Amazon.com	01/19/2011	$40.39
	Amazon.com	01/27/2011	$141.30
			$181.69
AVERY D FOX	RICHLAND INDUSTRIAL	01/04/2011	$33.80
	ROSE TALBERT PAINT COMPAN	01/04/2011	$52.61
	VWR INTERNATIONAL INC	01/06/2011	$24.32
	VWR INTERNATIONAL INC	01/06/2011	$633.31
	SHUMAN OWENS SUPPLY CO IN	01/06/2011	$77.58
	VWR INTERNATIONAL INC	01/06/2011	$40.38
	CHEAP TUBES	01/07/2011	$95.00
	CMC CONSTRUCTION SERVICES	01/05/2011	$17.12
	RICHLAND INDUSTRIAL	01/07/2011	$8.72
	FISHER SCI ATL	01/07/2011	$174.91
	SHUMAN OWENS SUPPLY CO IN	01/07/2011	$22.47
	ROSE TALBERT PAINT COMPAN	01/07/2011	$39.44
	MCMASTER-CARR	01/07/2011	$236.34
	FISHER SCI ATL	01/11/2011	$1,115.14
			$2,571.14
BARBARA A PELFREY	WSC Windstream Pmt&Fee	01/18/2011	$34.95
			$34.95
BARBARA C WALDMAN	BIO RAD VIWALDMAN01/03	01/07/2011	$15.00
	WM SUPERCENTER	01/07/2011	$9.63
	BIO RAD VIWALDMAN01/03	01/07/2011	$129.05
	VWR INTERNATIONAL INC	01/09/2011	$535.83
	VWR INTERNATIONAL INC	01/09/2011	$29.60
	VWR INTERNATIONAL INC	01/20/2011	$247.81
	VWR INTERNATIONAL INC	01/29/2011	$187.50
			$1,154.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	TROSSEN INNOVATIONS	01/04/2011	$914.29
	IMPACT COMPUTERS	01/04/2011	$208.33
	OFFICE DEPOT #1214	01/06/2011	$139.09
	AMAZON MKTPLACE PMTS	01/07/2011	$40.09
	IROBOT.COM	01/14/2011	$556.35
	WWW.NEWEGG.COM	01/14/2011	$173.28
	WWW.NEWEGG.COM	01/14/2011	$203.94
	AMAZON MKTPLACE PMTS	01/19/2011	$17.52
	TRILITERAL	01/19/2011	$195.95
	SYSCOMP	01/19/2011	$103.28
	SOLARBOTICS	01/21/2011	$154.01
	APL APPLE ONLINE STORE	01/26/2011	$71.00
	AMAZON MKTPLACE PMTS	01/27/2011	$75.37
	AMAZON MKTPLACE PMTS	01/27/2011	$19.84
	PAYPAL LENOVO	01/21/2011	$1,117.78
	ACT JOURNAL SP. ISSUES	01/29/2011	$149.35
			$4,139.47
BARBARA L RICE	FORMS AND SUPPLY - AOPD	01/05/2011	$134.21
	FORMS AND SUPPLY - AOPD	01/07/2011	$67.02
	FORMS AND SUPPLY - AOPD	01/07/2011	$208.23
	FORMS AND SUPPLY - AOPD	01/06/2011	$21.06
	FORMS AND SUPPLY - AOPD	01/14/2011	$18.73
	FORMS AND SUPPLY - AOPD	01/17/2011	$177.15
	FORMS AND SUPPLY - AOPD	01/18/2011	$43.76
	FORMS AND SUPPLY - AOPD	01/25/2011	$74.19
			$744.35
BARBARA W SMITH	SOUTHEASTERN PRINTING &	01/13/2011	$844.82
	OFFICE MAX	01/24/2011	$89.02
	FORMS AND SUPPLY - AOPD	01/26/2011	$57.00
	4OVER, INC.	01/27/2011	$78.06
			$1,068.90
BARRIE TOMPKINS	THE CHRONICLE	12/30/2010	$260.00
			$260.00
BARRY E STARNES	ACE HRDWR OF CAYCE LLC	01/04/2011	$89.49
	ACE HRDWR OF CAYCE LLC	01/04/2011	$25.71
	GRAYBAR ELECTRIC	01/05/2011	$69.02
	CENTRAL EQUIPMENT CO	01/06/2011	$160.00
	GRAYBAR ELECTRIC	01/08/2011	$596.67
	WW GRAINGER	01/07/2011	$568.17
	LOWES #00499	01/07/2011	$27.69
	WAL-MART #1183	01/13/2011	$23.81
	LOWES #00499	01/13/2011	$53.40
	LOWES #01064	01/14/2011	$31.99
	1140 PERRY MANN	01/18/2011	$46.18
	LOWES #01064	01/18/2011	$81.76
	WW GRAINGER	01/18/2011	$10.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	1140 PERRY MANN	01/20/2011	$58.85
	GRAYBAR ELECTRIC	01/20/2011	$74.16
	LAWSON PRODUCTS	01/21/2011	$349.94
	GRAYBAR ELECTRIC	01/25/2011	$105.00
	FASTENAL COMPANY01	01/26/2011	$30.29
	GRAYBAR ELECTRIC	01/26/2011	$339.00
	GRAYBAR ELECTRIC	01/27/2011	$333.10
	CAROLINA FLAIR/HYDHY	01/27/2011	$144.99
	LOWES #00499	01/27/2011	$49.12
	PRAXAIR DIST US #863	01/28/2011	$10.69
	GATEWAY SUPPLY CP	01/28/2011	$248.89
	THE KEY SHOP	01/27/2011	$22.47
	LOWES #01064	01/28/2011	$30.78
			$3,581.57
BARRY WHITFIELD	FORMS FOR YOU	01/17/2011	$100.00
	THE HOME DEPOT #1129	01/26/2011	$107.45
	FORMS FOR YOU	01/27/2011	$163.00
	DRAMATISTS PLAY SERVICE	01/28/2011	$24.75
			$395.20
BELINDA P IRBY	VZWRLSS APOCC VISE	01/17/2011	$45.72
	FORMS AND SUPPLY - AOPD	01/17/2011	$39.38
	FORMS AND SUPPLY - AOPD	01/18/2011	$126.77
	FORMS AND SUPPLY - AOPD	01/18/2011	$14.72
			$226.59
BENJAMIN D WILLIAMS	LOWES #01986	01/05/2011	$79.88
	LOWES #01986	01/05/2011	$12.24
	SAFEGUARD SAFETY SHOES	01/13/2011	$148.38
	SMITHTURF AND IRRIGATI	01/14/2011	$589.59
	SEARS ROEBUCK 1545	01/21/2011	$535.95
	LOWES #01986	01/24/2011	$149.31
	ACE HARDWARE	01/24/2011	$5.49
	NORTHERN TOOL EQUIP	01/24/2011	$119.74
	NORTHERN TOOL EQUIP	01/24/2011	$28.59
	NORTHERN TOOL EQUIP	01/24/2011	$16.95
	LOWES #01986	01/27/2011	$488.53
			$2,174.65
BENJAMIN F SINGLETON	RIPPLE TRAINING	01/04/2011	$89.00
	WHOLESALE INDUSTRIAL ELEC	01/04/2011	$223.10
	WHOLESALE INDUSTRIAL ELEC	01/06/2011	$279.16
	FEDEX 794286652144	01/08/2011	$24.20
	LOWES #00433	01/07/2011	$156.16
	FEDEX 468625815028225	01/12/2011	$48.42
	FEDEX 794298413774	01/12/2011	$8.09
	FEDEX 794298237239	01/13/2011	$34.61
	FEDEX 794315779989	01/17/2011	$34.26
	Best Buy 00002709	01/19/2011	$96.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 873447005498	01/20/2011	$55.33
	JWS WILEY PUBLISHERS	01/21/2011	$87.01
	WHOLESALE INDUSTRIAL ELEC	01/24/2011	$269.22
	ULINE SHIP SUPPLIES	01/25/2011	$139.95
			$1,544.80
BENJAMIN S URBATES	GATEWAY SUPPLY CP	01/04/2011	$50.22
	GATEWAY SUPPLY CP	01/05/2011	$402.17
	GATEWAY SUPPLY CP	01/06/2011	$434.28
	GATEWAY SUPPLY CP	01/13/2011	$60.25
	MAINLINE-COLUMBIA 2	01/18/2011	$100.32
	GATEWAY SUPPLY CP	01/19/2011	$6.96
	TRAYCO OF SC INC	01/24/2011	$237.86
	GATEWAY SUPPLY CP	01/25/2011	$171.20
	GATEWAY SUPPLY CP	01/24/2011	$262.32
	FERGUSON ENT #1891	01/26/2011	$76.27
	GATEWAY SUPPLY CP	01/26/2011	$591.21
	GATEWAY SUPPLY CP	01/26/2011	$89.96
	CAPITAL SUPPLY OF COLUMBI	01/28/2011	$144.18
	GATEWAY SUPPLY CP	01/27/2011	$131.96
			$2,759.16
BENNY DAVIDSON JR	SOUTHEAST PATHOLOGY INSTR	01/19/2011	$1,046.42
			$1,046.42
BETH A KRIZEK	FISHER SCI ATL	01/01/2011	$43.42
	INVITROGEN 20251162	01/13/2011	$420.50
	PRINTERTECHS.COM	01/14/2011	$64.00
	PHYTOTECHNOLOGY LABORATO	01/17/2011	$24.25
	VWR INTERNATIONAL INC	01/18/2011	$293.84
	VWR INTERNATIONAL INC	01/18/2011	$160.55
	FISHER SCI ATL	01/25/2011	$140.55
	FISHER SCI ATL	01/26/2011	$25.42
			$1,172.53
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	01/06/2011	$28.25
	FORMS AND SUPPLY - AOPD	01/27/2011	$86.95
			$115.20
BEVERLY A YATES WILSON	Amazon.com	01/26/2011	$11.63
			$11.63
BEVERLY J EDWARDS	THE FRAME SHOP	01/05/2011	$116.63
	ROSE TALBERT PAINT COMPAN	01/18/2011	$34.13
	ROSE TALBERT PAINT COMPAN	01/18/2011	$32.57
			$183.33
BHARAT KUMAR	TED PELLA INC	12/30/2010	$34.40
	KURT J. LESKER COMPANY	01/21/2011	$1,384.51
			$1,418.91
BILL R JACKSON	SOUTHERN LUBRICANTS	12/30/2010	$123.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	SHEALYS TRUCK CENTER	01/05/2011	$380.91
	SHEALYS TRUCK CENTER	01/14/2011	$1,326.99
	SHEALYS TRUCK CENTER	01/20/2011	$1,140.10
			$2,971.05
BILLIE G MURPHY	EDWARD HUDAK INC	01/07/2011	$436.56
	FORMS AND SUPPLY - AOPD	01/19/2011	$103.75
	FORMS AND SUPPLY - AOPD	01/21/2011	$19.60
	FORMS AND SUPPLY - AOPD	01/20/2011	$18.78
	FORMS AND SUPPLY - AOPD	01/28/2011	$39.65
	FORMS AND SUPPLY - AOPD	01/27/2011	$51.02
	EDWARD HUDAK INC	01/27/2011	$21.47
			$690.83
BIN LIN	MCMASTER-CARR	01/04/2011	$140.94
	Best Buy 00002642	01/12/2011	$74.89
	HP HOME STORE	01/20/2011	$2,382.79
			$2,598.62
BLAINE D GRIFFEN	Amazon.com	01/28/2011	$52.25
			$52.25
BONNIE G BROCK	Amazon.com	01/05/2011	$16.83
	AMAZON MKTPLACE PMTS	01/06/2011	$581.05
	Amazon.com	01/06/2011	$33.95
	AMAZON MKTPLACE PMTS	01/07/2011	$13.49
	AMAZON MKTPLACE PMTS	01/07/2011	$16.48
	Amazon.com	01/08/2011	$21.98
	AMAZON MKTPLACE PMTS	01/08/2011	$12.94
	AMAZON MKTPLACE PMTS	01/07/2011	$10.75
	Amazon.com	01/08/2011	$494.13
	AMAZON MKTPLACE PMTS	01/07/2011	$113.98
	AMAZON MKTPLACE PMTS	01/07/2011	$31.69
	AMAZON MKTPLACE PMTS	01/08/2011	$18.99
	AMAZON MKTPLACE PMTS	01/08/2011	$14.99
	AMAZON MKTPLACE PMTS	01/10/2011	$11.76
	Amazon.com	01/11/2011	$255.72
	STENHOUSE PUBLISHERS	01/26/2011	$40.00
	NAT. SC. TEACHER ASSOC	01/26/2011	$24.90
			$1,713.63
BONNIE J BARTE	WALGREENS #12478	01/07/2011	$5.35
	VWR INTERNATIONAL INC	01/20/2011	$122.95
	FISHER SCI CHI	01/25/2011	$33.48
	FISHER SCI CHI	01/26/2011	$50.90
	MERRITT VETERINARY SUPPLI	01/28/2011	$52.27
			$264.95
BORIS A ZARATE	BI-LO 578	01/05/2011	$5.33
	ACE HRDWR OF CAYCE LLC	01/27/2011	$25.93
			$31.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	THE AQUARIUM	01/04/2011	$37.87
	BIO COMPANY INC	01/06/2011	$471.63
	WARD'S NATURAL SCIENCE	01/05/2011	$274.85
	WARD'S NATURAL SCIENCE	01/05/2011	$61.10
	NATIONAL WELDERS #05	01/06/2011	$18.73
	PETSMART INC 1236	01/07/2011	$59.89
	NATIONAL WELDERS #05	01/06/2011	$57.93
	CAROLINA BIOLOGICAL SUPPL	01/06/2011	$224.10
	Amazon.com	01/13/2011	$129.49
	AMAZON MKTPLACE PMTS	01/13/2011	$41.87
	Amazon.com	01/13/2011	$137.48
	DASH MEDICAL GLOVES	01/14/2011	$155.76
	FISHER SCI ATL	01/13/2011	$189.42
	AMAZON MKTPLACE PMTS	01/13/2011	$32.25
	THE AQUARIUM	01/14/2011	$42.69
	Amazon.com	01/15/2011	$91.65
	Amazon.com	01/16/2011	$37.70
	PETSMART INC 1236	01/14/2011	$21.65
	AMAZON MKTPLACE PMTS	01/14/2011	$41.84
	AMAZON MKTPLACE PMTS	01/14/2011	$25.70
	CAROLINA BIOLOGICAL SUPPL	01/21/2011	$17.71
	WARD'S NATURAL SCIENCE	01/20/2011	$23.14
	WM SUPERCENTER	01/21/2011	$24.31
	Amazon.com	01/24/2011	$113.10
	Amazon Services-Kindle	01/26/2011	$7.96
	NATIONAL WELDERS #AH	01/25/2011	$16.59
	FISHER SCI ATL	01/29/2011	$36.99
	THE AQUARIUM	01/28/2011	$32.96
	FISHER SCI ATL	01/28/2011	$66.99
			$2,493.35
BRANDON AIKEN	HEART SMART TECHNOLOGY	01/12/2011	$330.00
	POWER SYSTEMS	01/12/2011	$176.02
	SEI GREAT ATL LACROSSE	01/14/2011	$34.84
	MEDCO SUPPLY	01/14/2011	$187.77
	WAL-MART #4487	01/14/2011	$6.39
	OSSUR AMERICAS INC	01/17/2011	$195.00
	WM SUPERCENTER	01/19/2011	$11.47
	MEDCO SUPPLY	01/20/2011	$169.90
			$1,111.39
BRANDON K PERRY	FRANKLINCOVEYPRODUCTS	01/04/2011	$42.27
			$42.27
BRANDON S MCKILLOP	ODOM ACE HARDWARE INC	01/28/2011	$29.64
			$29.64
BRANDY M DASHNAW	DMI DELL BUS ONLINE	01/29/2011	$37.44
			$37.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	WM SUPERCENTER	01/04/2011	$82.89
	SHRED WITH US	01/06/2011	$60.00
	VALLEY SPRING WATER & COF	01/06/2011	$13.64
	1800GOFEDEX 10010007	01/06/2011	$12.91
	DMI DELL HIGHER EDUC	01/13/2011	$23.20
	M & M ART AND DECOR	01/15/2011	$475.00
	DMI DELL HIGHER EDUC	01/20/2011	$1,440.01
	FORMS AND SUPPLY - AOPD	01/21/2011	$216.38
	WAL-MART #2214	01/28/2011	$180.94
	M & M ART AND DECOR	01/29/2011	$200.00
			$2,704.97
BRENDA F SMITH	THE OFFICE PAL	01/09/2011	$132.76
	FORMS AND SUPPLY - AOPD	01/06/2011	$37.80
	FORMS AND SUPPLY - AOPD	01/11/2011	$5.87
	THE OFFICE PAL	01/11/2011	$38.62
	FORMS AND SUPPLY - AOPD	01/14/2011	$27.95
	FORMS AND SUPPLY - AOPD	01/21/2011	$19.90
			$262.90
BRENDA HIGHTOWER	R & R MOTOR COMPAN	01/05/2011	$67.80
	WW GRAINGER	01/07/2011	$271.63
	EMED CO INC	01/08/2011	$365.55
	EMED CO INC	01/08/2011	$107.32
	TLF BUTLER'S FLORIST	01/07/2011	$61.56
	R & R MOTOR COMPAN	01/07/2011	$40.93
	LOWES #00559	01/13/2011	$59.92
	Hibbett Sports #116	01/13/2011	$32.07
	LOWES #00559	01/13/2011	$714.63
	SEARS ROEBUCK 2255	01/13/2011	$93.06
	FAMILY DOLLAR #1366	01/18/2011	$19.44
	KINARD'S NURSERY	01/20/2011	$108.82
	WM SUPERCENTER	01/20/2011	$24.39
	PALMETTO BUILDING SUPPLY	01/26/2011	$75.08
	ADAMS NURSEY & LAN	01/27/2011	$222.56
			$2,264.76
BRENDA SELLARS	METRO HI SPEED	12/30/2010	$12.95
	CHEMDIV INC 01 OF 01	01/03/2011	$299.45
	AT&T DATA	01/04/2011	$25.00
	DMI DELL BUS ONLINE	01/05/2011	$134.80
	INVITROGEN 20219719	01/05/2011	$523.50
	AK SCIENTIFIC INCORPORAT	01/05/2011	$145.76
	CBI ACRONIS	01/05/2011	$79.98
	FIRE SAFETY USA	01/05/2011	$62.00
	SIGMA ALDRICH US	01/05/2011	$343.38
	STAPLES DIRECT00209908	01/04/2011	$53.90
	TACY MEDICAL INC	01/06/2011	$1,928.80
	BIO RAD	01/07/2011	$176.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INVITROGEN 20222416	01/07/2011	$324.50
	INVITROGEN 20219719	01/07/2011	$209.00
	INVITROGEN 20222416	01/07/2011	$50.50
	FORMS AND SUPPLY - AOPD	01/06/2011	$156.61
	FISHER SCI ATL	01/07/2011	$62.40
	METROCALL/ARCH WIRE	01/07/2011	$111.86
	FISHER SCI ATL	01/07/2011	$23.88
	CELLSIGNAL.COM	01/07/2011	$289.00
	CLONTECH LABS INC	01/07/2011	$166.00
	SIGMA ALDRICH US	01/10/2011	$212.02
	FISHER SCI ATL	01/11/2011	$116.30
	DMI DELL HIGHER EDUC	01/11/2011	$1,294.07
	FISHER SCI ATL	01/14/2011	$179.40
	ONLYPHONENETWORK	01/14/2011	$24.98
	VERIZON WRLS IVR VE	01/14/2011	$1,892.87
	CELLPHONE BATTERY WHSE	01/13/2011	$23.90
	FISHER SCI ATL	01/14/2011	$87.28
	FORMS AND SUPPLY - AOPD	01/14/2011	$54.58
	MOLECULAR DEVICES CORP	01/15/2011	$2,087.00
	SIGMA ALDRICH US	01/18/2011	$265.34
	FORMS AND SUPPLY - AOPD	01/17/2011	$70.91
	SIGMA ALDRICH US	01/18/2011	$78.87
	FORMS AND SUPPLY - AOPD	01/17/2011	$496.29
	DMI DELL HIGHER EDUC	01/21/2011	$763.97
	BIO RAD	01/20/2011	$668.08
	MPACT SYSTEMS	01/21/2011	$271.78
	APL APPLE ONLINE STORE	01/23/2011	$41.73
	FISHER SCI ATL	01/21/2011	$136.99
	FISHER SCI ATL	01/22/2011	$64.48
	TOCRIS BIOSCIENCE	01/25/2011	$156.00
	APL APPLE ONLINE STORE	01/25/2011	$780.03
	INTEGRATED DNA TECH	01/24/2011	$32.85
	CALENDARS	01/25/2011	$67.77
	SIGMA ALDRICH US	01/25/2011	$238.23
	LABSCIENTIFIC INC	01/24/2011	$57.00
	FISHER SCI ATL	01/25/2011	$219.38
	SELLECK CHEMICALS LLC	01/24/2011	$360.00
	MILLIPORE AMERICAS	01/25/2011	$306.00
	THE OFFICE PAL	01/24/2011	$107.24
	ALFA AESAR	01/27/2011	$207.70
	ALFA AESAR	01/27/2011	$64.48
	SIGMA ALDRICH US	01/27/2011	$65.61
	APL APPLE ONLINE STORE	01/30/2011	$780.03
	SIGMA ALDRICH US	01/28/2011	$98.17
	FISHER SCI ATL	01/28/2011	$314.78
	THE OFFICE PAL	01/27/2011	$53.50
	DMI DELL HIGHER EDUC	01/29/2011	$1,551.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	01/28/2011	$90.07
	FISHER SCI ATL	01/28/2011	$19.00
	FISHER SCI ATL	01/28/2011	$26.58
	APL APPLE ONLINE STORE	01/30/2011	$41.73
	FISHER SCI ATL	01/28/2011	$38.38
	FISHER SCI ATL	01/28/2011	$117.05
			$19,803.08
BRIAN A HAND	CUSTOM COLOR	01/07/2011	$320.00
	STAPLES 00108449	01/06/2011	$81.31
	B & H PHOTO-VIDEO.COM	01/17/2011	$231.99
	B & H PHOTO-VIDEO.COM	01/23/2011	$231.99
			$865.29
BRIAN C BENICEWICZ	FISHER SCI ATL	01/08/2011	$429.88
	AAAS SCIENCE MAG	01/07/2011	$149.00
	SYX GLOBALINDUSTRIALEQ	01/13/2011	$797.47
	BUY.COM	01/13/2011	$123.44
	FISHERSCI VCSR05350012	01/13/2011	$2,000.00
	FISHERSCI VCSR05350012	01/13/2011	$1,815.62
	DMI DELL HIGHER EDUC	01/18/2011	$1,000.45
	FISHER SCI ATL	01/18/2011	$44.04
	FISHERSCI VCSR05350012	01/18/2011	$596.38
	FISHERSCI VCSR05350012	01/18/2011	$2,100.00
	FISHER SCI ATL	01/19/2011	$93.45
	FORMS AND SUPPLY - AOPD	01/19/2011	$302.91
	TUDOR SCIENTIFIC GLASS	01/29/2011	$414.35
	FORMS AND SUPPLY - AOPD	01/28/2011	$75.90
	FISHER SCI ATL	01/29/2011	$21.60
	TUDOR SCIENTIFIC GLASS	01/29/2011	$78.57
			$10,043.06
BRIAN C LOGGANS	Best Buy 00002642	01/05/2011	$407.06
	Best Buy 00002642	01/13/2011	$929.48
	Best Buy 00002642	01/20/2011	$192.57
	WWW.NEWEGG.COM	01/21/2011	$34.44
	WWW.NEWEGG.COM	01/21/2011	$505.22
	Best Buy 00002642	01/24/2011	$139.08
	Best Buy 00002642	01/27/2011	$90.91
			$2,298.76
BRIAN HELMUTH	BUY.COM	01/05/2011	$41.70
	WATEREE DIVING CENTER	01/08/2011	$150.00
	PHASE IV ENGINEERING INC	01/24/2011	$1,000.00
			$1,191.70
BRIAN J CAMELLA	HOBBY LOBBY #289	01/21/2011	$22.61
	HOBBY LOBBY #289	01/20/2011	$32.99
			$55.60
BRIAN M MALLORY	STAPLS7069574875000001	01/05/2011	$114.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	FORMS AND SUPPLY - AOPD	01/07/2011	$12.90
	AT&T QD GAC	01/12/2011	$61.76
	STAPLS7070096860000001	01/20/2011	$60.17
	FORMS AND SUPPLY - AOPD	01/26/2011	$38.12
			$286.98
BRITTANY S RICE	DMI DELL HIGHER EDUC	01/05/2011	$213.90
	FORMS AND SUPPLY - AOPD	01/05/2011	$53.85
	Amazon.com	01/06/2011	$28.99
	STAPLES DIRECT00209908	01/05/2011	$93.88
	AMAZON MKTPLACE PMTS	01/06/2011	$13.45
	FORMS AND SUPPLY - AOPD	01/05/2011	$63.83
	TABLEAU SOFTWARE	01/06/2011	$301.23
	FORMS AND SUPPLY - AOPD	01/07/2011	$19.89
	OFFICE MAX	01/06/2011	$85.58
	Amazon.com	01/09/2011	$98.65
	FORMS AND SUPPLY - AOPD	01/06/2011	$14.48
	FORMS AND SUPPLY - AOPD	01/07/2011	$11.72
	AMAZON MKTPLACE PMTS	01/11/2011	$134.34
	FORMS AND SUPPLY - AOPD	01/11/2011	$9.42
	FORMS AND SUPPLY - AOPD	01/12/2011	$23.95
	FORMS AND SUPPLY - AOPD	01/14/2011	$414.05
	OFFICE DEPOT #2196	01/13/2011	$103.96
	OFFICE DEPOT #2196	01/13/2011	$84.49
	FORMS AND SUPPLY - AOPD	01/14/2011	$9.42
	ATTM 287016096687NBI	01/27/2011	$312.26
	FORMS AND SUPPLY - AOPD	01/27/2011	$32.10
			$2,123.44
BRUCE A MCCLENAGHAN	EAT MORE TEES	01/14/2011	$2,486.66
	VISIBLE BODY ARGOSY	01/24/2011	$35.95
	APTA - INTERNET	01/26/2011	$445.00
			$2,967.61
BRUCE C COFFIN	OFFICEMAX CT IN#159400	01/20/2011	$701.93
	OFFICEMAX CT IN#165148	01/21/2011	$138.82
	THENERDS NET	01/21/2011	$196.97
	SYX GLOBALGOV/EDSOLUTN	01/24/2011	$94.06
			$1,131.78
BRUCE H SUDDETH	WILSON & ASSOCIATES	01/06/2011	$770.40
	HARRELL'S INC	01/21/2011	$515.60
			$1,286.00
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	01/08/2011	$162.12
			$162.12
BRYAN S BURGIN	FORMS AND SUPPLY - AOPD	01/26/2011	$22.88
	BIGSTOCKPHOTO.COM	01/28/2011	$15.00
			$37.88
BRYAN S WILLIS	ADI SECURITY PRD CB	01/05/2011	$1,230.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	ADI SECURITY PRD CB	01/06/2011	$219.22
	LOWES #00433	01/06/2011	$39.73
	ADI SECURITY PRD CB	01/13/2011	$149.98
	ADI SECURITY PRD CB	01/13/2011	$83.60
	INTERSTATE ALLBATTERY CT	01/21/2011	$150.94
	KINARD CONTROL SYSTEMS	01/27/2011	$133.16
			$2,007.45
BRYSON D MILLS	LOWES #01986	01/06/2011	$71.63
	AAA SUPPLY-GREER	01/05/2011	$154.99
	MCREY DISTRIBUTORS	01/05/2011	$42.10
	NORTHERN TOOL EQUIP	01/14/2011	$255.60
	ODOM ACE HARDWARE INC	01/14/2011	$23.83
	LOWES #01986	01/18/2011	$66.38
	MCREY DISTRIBUTORS	01/18/2011	$57.18
	ODOM ACE HARDWARE INC	01/19/2011	$22.73
	TOOL BOX	01/19/2011	$20.56
	LOWES #01986	01/20/2011	$55.83
	AAA SUPPLY - GVILLE	01/19/2011	$68.37
	HARLEYS ELECTRONICS INC	01/20/2011	$99.37
	RADIOSHACK COR00123901	01/25/2011	$14.81
	AAA SUPPLY-GREER	01/27/2011	$18.48
			$971.86
BURTON WARD	MACHINERY SOLUTIONS	01/11/2011	$270.00
	NATIONAL WELDERS #05	01/12/2011	$6.05
	MCMASTER-CARR	01/14/2011	$54.78
	MCMASTER-CARR	01/14/2011	$32.10
	LOWES #00385	01/18/2011	$42.80
	MSC	01/20/2011	$117.83
	MCMASTER-CARR	01/18/2011	$254.49
	MCMASTER-CARR	01/18/2011	$99.48
	MCMASTER-CARR	01/19/2011	$37.99
	RICHLAND INDUSTRIAL	01/21/2011	$19.64
	MCMASTER-CARR	01/20/2011	$38.19
	TRAVERS TOOL CO INC	01/25/2011	$242.56
	ACE HRDWR OF CAYCE LLC	01/26/2011	$13.45
	TRAVERS TOOL CO INC	01/27/2011	$183.32
	MCMASTER-CARR	01/28/2011	$166.37
	RICHLAND INDUSTRIAL	01/28/2011	$37.36
	METAL SUPERMARKETS	01/28/2011	$7.84
	METAL SUPERMARKETS	01/28/2011	$193.45
			$1,817.70
C MICHAEL CARLISLE	ACUSHNET COMPANY	01/19/2011	$299.60
	ACUSHNET COMPANY	01/19/2011	$362.50
	ARIZONA MFG AND EMBROIDER	01/19/2011	$445.33
	CUSTOM BRANDED SPO	01/20/2011	$585.00
	ACUSHNET COMPANY	01/24/2011	$278.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	PRIZE POSSESSIONS	01/24/2011	$384.48
	ACUSHNET COMPANY	01/24/2011	$313.76
	EXPRESS SIGN	01/25/2011	$160.50
	GCAA	01/25/2011	$95.00
	RIVERS END TRADING CO	01/27/2011	$1,608.58
			$4,532.75
CALEB MORRISON	THE OFFICE PAL	01/09/2011	$275.76
	THE OFFICE PAL	01/09/2011	$133.94
	FORMS AND SUPPLY - AOPD	01/07/2011	$316.07
	THE OFFICE PAL	01/09/2011	$255.88
	FORMS AND SUPPLY - AOPD	01/11/2011	$559.90
	WEEKS WILLIAMS DEVORE INC	01/12/2011	$315.86
	STAPLS7070175900000001	01/21/2011	$241.50
	THE OFFICE PAL	01/23/2011	$397.20
	AMAZON MKTPLACE PMTS	01/25/2011	$56.28
	Amazon.com	01/25/2011	$70.03
	FORMS AND SUPPLY - AOPD	01/24/2011	$526.82
	STAPLS7070235707000001	01/25/2011	$1,072.76
	FORMS AND SUPPLY - AOPD	01/25/2011	$115.28
	FORMS AND SUPPLY - AOPD	01/25/2011	$109.34
	FORMS AND SUPPLY - AOPD	01/26/2011	$29.56
	FORMS AND SUPPLY - AOPD	01/26/2011	$16.03
	SHARP BUS SYS CAROLINAS	01/27/2011	$150.02
	FORMS AND SUPPLY - AOPD	01/28/2011	$52.12
	FORMS AND SUPPLY - AOPD	01/27/2011	$216.13
			$4,910.48
CALVIN R GALLMAN	JOS A BANK CATALOG #03	01/28/2011	$250.38
			$250.38
CAMELIA C KNAPP	OFFICE DEPOT #2349	01/06/2011	$170.94
	WARD'S NATURAL SCIENCE	01/13/2011	$390.09
	FEDEX OFFICE #1502	01/18/2011	$317.79
			$878.82
CAMPBELL MCINNES	AMAZON MKTPLACE PMTS	01/04/2011	$2.81
	Amazon.com	01/04/2011	$31.99
	AMAZON MKTPLACE PMTS	01/05/2011	$7.79
	OFFICE DEPOT #2580	01/21/2011	$427.98
	GOOGLE NitroDesk Inc	01/28/2011	$19.99
			$490.56
CARL ROSENFELD	FEDEX 794339535190	01/26/2011	$81.92
			$81.92
CARLA FALLAW	JWS WILEY PUBLISHERS	01/14/2011	$525.00
	FORMS AND SUPPLY - AOPD	01/18/2011	$22.02
	AMAZON MKTPLACE PMTS	01/20/2011	$16.97
	AMAZON MKTPLACE PMTS	01/20/2011	$203.61
	AMAZON MKTPLACE PMTS	01/21/2011	$224.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARLA FALLAW	AMAZON MKTPLACE PMTS	01/21/2011	$13.20
	Amazon.com	01/22/2011	$579.46
	AMAZON MKTPLACE PMTS	01/21/2011	$465.70
	SURVEY GIZMO	01/28/2011	$294.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$50.47
			$2,394.80
CARMEN A REINHARDT	METROCALL/ARCH WIRE	01/21/2011	$26.31
	FORMS AND SUPPLY - AOPD	01/24/2011	$36.66
			$62.97
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	01/06/2011	$44.23
	FORMS AND SUPPLY - AOPD	01/07/2011	$13.50
	AMAZON MKTPLACE PMTS	01/07/2011	$9.84
	FORMS AND SUPPLY - AOPD	01/06/2011	$35.50
	Amazon.com	01/15/2011	$15.85
	FEDEX 864057824012	01/17/2011	$18.69
	AMAZON MKTPLACE PMTS	01/19/2011	$21.00
	FORMS AND SUPPLY - AOPD	01/19/2011	$10.23
	FORMS AND SUPPLY - AOPD	01/20/2011	$13.02
	DMI DELL BUS ONLINE	01/27/2011	$329.55
			$511.41
CAROL C STORK	FINDING KING	01/05/2011	$10.11
	VWR INTERNATIONAL INC	01/06/2011	$27.79
	VWR INTERNATIONAL INC	01/06/2011	$27.78
	VWR INTERNATIONAL INC	01/06/2011	$12.68
	VWR INTERNATIONAL INC	01/06/2011	$27.48
	SIGMA ALDRICH US	01/06/2011	$49.13
	VWR INTERNATIONAL INC	01/09/2011	$78.34
	FISHER SCI ATL	01/07/2011	$8.45
	VWR INTERNATIONAL INC	01/11/2011	$1,187.05
	VWR INTERNATIONAL INC	01/12/2011	$41.64
	VWR INTERNATIONAL INC	01/12/2011	$123.07
	AMETEK ADVANCED MEASUR	01/15/2011	$2,111.90
	NATIONAL WELDERS #05	01/13/2011	$15.12
	GUITARCENTER.COM	01/15/2011	$69.91
	TGT TARGET.COM	01/17/2011	$53.09
	BUEHLER LTD	01/17/2011	$173.54
	VWR INTERNATIONAL INC	01/18/2011	$298.56
	VWR INTERNATIONAL INC	01/18/2011	$4.17
	VWR INTERNATIONAL INC	01/19/2011	$19.63
	BOC GASES	01/19/2011	$350.00
	SIGMA ALDRICH US	01/21/2011	$136.54
	BOC GASES	01/20/2011	$200.85
	SIGMA ALDRICH US	01/21/2011	$131.99
	VWR INTERNATIONAL INC	01/26/2011	$75.29
	FISHER SCI ATL	01/26/2011	$253.50
	VWR INTERNATIONAL INC	01/28/2011	$474.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	BUEHLER LTD	01/27/2011	$66.98
	MCMASTER-CARR	01/27/2011	$37.54
	ACE GLASS INCORPORATED	01/28/2011	$630.82
			$6,697.27
CAROL LUCAS	STRATEGICMANAGEMENT	01/18/2011	$215.00
	FORMS AND SUPPLY - AOPD	01/24/2011	$141.82
	FORMS AND SUPPLY - AOPD	01/26/2011	$250.55
			$607.37
CAROL R CUTSINGER	1800GOFEDEX 10010007	01/05/2011	$55.92
	FORMS AND SUPPLY - AOPD	01/11/2011	$156.49
	SCANTRON CORPORATION	01/14/2011	$222.79
	FORMS AND SUPPLY - AOPD	01/19/2011	$37.57
	UNIVERSITY OF S CAR	01/26/2011	$10.00
	AMAZON MKTPLACE PMTS	01/26/2011	$8.19
	Amazon.com	01/27/2011	$27.23
	AMAZON MKTPLACE PMTS	01/28/2011	$18.99
	AMAZON MKTPLACE PMTS	01/29/2011	$49.15
			$586.33
CAROL R DAVIS	STAPLES DIRECT00209908	01/04/2011	$163.06
			$163.06
CAROLYN A DELTON	WAL-MART #4506	01/08/2011	$10.67
	FORMS AND SUPPLY - AOPD	01/12/2011	$193.42
	LJL LIBRARY JOURNALS	01/25/2011	$136.99
	FORMS AND SUPPLY - AOPD	01/24/2011	$202.94
	FORMS AND SUPPLY - AOPD	01/26/2011	$213.35
			$757.37
CAROLYN A RISINGER	SIGMA ALDRICH US	01/06/2011	$192.06
	THE OFFICE PAL	01/09/2011	$131.11
	OAKWOOD PRODUCTS INC	01/13/2011	$81.82
	EAST COAST TRADING	01/20/2011	$15.00
	TCI AMERICA	01/24/2011	$602.81
	SIGMA ALDRICH US	01/27/2011	$74.93
	SIGMA ALDRICH US	01/27/2011	$198.43
	FISHER SCI ATL	01/29/2011	$28.51
			$1,324.67
CAROLYN GOSSETT	OFFICEWORLD.COM	01/05/2011	$16.32
	FORMS AND SUPPLY - AOPD	01/06/2011	$27.58
	FORMS AND SUPPLY - AOPD	01/07/2011	$35.97
	FORMS AND SUPPLY - AOPD	01/07/2011	$30.55
	FORMS AND SUPPLY - AOPD	01/21/2011	$19.78
	FORMS AND SUPPLY - AOPD	01/27/2011	$78.21
			$208.41
CAROLYN M BANNER	Best Buy 00011106	01/12/2011	$1,187.65
			$1,187.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 794293445892	01/12/2011	$36.02
	FEDEX 794315943376	01/17/2011	$38.91
	FEDEX 796649451380	01/17/2011	$38.91
	FEDEX 794317870656	01/17/2011	$13.74
	FEDEX 794311288208	01/19/2011	$40.38
	FEDEX 794342663215	01/26/2011	$17.12
	ATTM 820577093NBI	01/28/2011	$1,043.42
	VERIZON WRLS IVR VE	01/28/2011	$432.00
			$1,660.50
CARSON M BLACKWELDER	LARRYS TROPHIES & AWAR	01/17/2011	$339.20
	VS ATHLETICS	01/28/2011	$79.50
			$418.70
CARYN E OUTTEN	BIO RAD DR CARYN OUTT	01/06/2011	$675.00
	GE HEALTHCARE	01/12/2011	$39.53
	GE HEALTHCARE	01/13/2011	$2,196.00
	GE HEALTHCARE	01/13/2011	$1,757.00
	BIO RAD 099209000	01/20/2011	$74.00
	FEDEX 873907981494	01/23/2011	$24.34
	BIO RAD VIOUTTEN01/24/	01/25/2011	$25.00
	BATTERY DEPOT INC	01/25/2011	$7.39
			$4,798.26
CASEY D PRICE	RICHLAND INDUSTRIAL	01/06/2011	$14.07
	RICHLAND INDUSTRIAL	01/06/2011	$83.32
	GRAYBAR ELECTRIC	01/08/2011	$238.97
	1140 PERRY MANN	01/19/2011	$20.63
	1140 PERRY MANN	01/20/2011	$45.97
	GRAYBAR ELECTRIC	01/20/2011	$267.75
	GATEWAY SUPPLY CP	01/25/2011	$30.12
	HD SUPPLY ELEC. #5G	01/26/2011	$50.24
	HD SUPPLY ELEC. #5G	01/27/2011	$3.27
	GRAYBAR ELECTRIC	01/28/2011	$54.50
			$808.84
CASSANDRA D BRUNSON	APL ITUNES	01/01/2011	$16.99
	HP HOME STORE	01/05/2011	$152.94
	DMI DELL HIGHER EDUC	01/07/2011	$178.17
	AT&T DATA	01/15/2011	$25.00
	VZWRLSS APOCC VISE	01/17/2011	$569.15
	VZWRLSS S P1667-01	01/19/2011	$104.28
	DMI DELL HIGHER EDUC	01/21/2011	$926.98
	DMI DELL HIGHER EDUC	01/29/2011	$134.95
	DMI DELL HIGHER EDUC	01/31/2011	$377.99
	STAPLS7070395016000001	01/28/2011	$85.59
	DRI LOGITECH STORE	01/28/2011	$79.99
			$2,652.03
CASSANDRA H BARBER	VZWRLSS APOCC VISE	01/26/2011	$58.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$58.74
CASSANDRA S MITCHELL	TJMAXX #0132	01/15/2011	$7.63
	HOBBY LOBBY #316	01/21/2011	$97.51
			$105.14
CATHERINE B KEEGAN	Amazon.com	01/04/2011	$9.90
	AMAZON MKTPLACE PMTS	01/05/2011	$24.98
	AMAZON MKTPLACE PMTS	01/07/2011	$14.88
	Amazon.com	01/18/2011	$35.69
	AMAZON MKTPLACE PMTS	01/19/2011	$28.93
	AMAZON MKTPLACE PMTS	01/20/2011	$31.14
	Amazon.com	01/20/2011	$23.75
	AMAZON MKTPLACE PMTS	01/21/2011	$37.56
	AMAZON MKTPLACE PMTS	01/29/2011	$2.13
			$208.96
CATHERINE S SCHACHNER	FORMS AND SUPPLY - AOPD	01/21/2011	$119.62
			$119.62
CATHY J DARBY	FORMS AND SUPPLY - AOPD	01/07/2011	$121.08
	FORMS AND SUPPLY - AOPD	01/17/2011	$109.13
	FORMS AND SUPPLY - AOPD	01/28/2011	$79.11
			$309.32
CECIL LIVINGSTON	LOWES #00499	01/06/2011	$14.04
	GRAYBAR ELECTRIC	01/07/2011	$77.31
	BEARING DISTRIBUTORS INC	01/07/2011	$148.10
	UNITED REFRIG BR #U2	01/13/2011	$15.80
	BAKER DIST CO 541	01/13/2011	$43.01
	CREGGER COMPANY 1	01/14/2011	$523.46
	WW GRAINGER	01/18/2011	$4.87
	WW GRAINGER	01/18/2011	$36.40
	BAKER DIST CO 541	01/20/2011	$56.35
	238 C-K COLUMBIA	01/20/2011	$29.45
	1140 PERRY MANN	01/20/2011	$404.72
	UNITED REFRIG BR #U2	01/24/2011	$140.70
	DOWLING DOUBLE O ENTERPRI	01/27/2011	$1,135.27
	BEARING DISTRIBUTORS INC	01/28/2011	$74.58
	CITY ELECTRIC REPAIR INC	01/28/2011	$533.53
			$3,237.59
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	01/07/2011	$240.35
	FORMS AND SUPPLY - AOPD	01/11/2011	$1.06
	AMA CATALOG ORDER	01/17/2011	$1,235.51
	FORMS AND SUPPLY - AOPD	01/25/2011	$61.31
	RADIOSHACK.COM	01/27/2011	$21.39
	FORMS AND SUPPLY - AOPD	01/27/2011	$60.90
	FORMS AND SUPPLY - AOPD	01/27/2011	$7.34
			$1,627.86
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	01/04/2011	$21.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	GRAYBAR ELECTRIC	01/06/2011	$672.07
	1140 PERRY MANN	01/18/2011	$103.76
	1140 PERRY MANN	01/19/2011	$54.14
	1140 PERRY MANN	01/24/2011	$156.25
	GRAYBAR ELECTRIC	01/27/2011	$96.05
			$1,104.13
CHAD A SENKYRIK	ELECTRIC CONTROL & SUPPLY	01/04/2011	$110.75
	SHEALY ELECT 803-227-0599	01/05/2011	$620.64
	1140 PERRY MANN	01/07/2011	$27.98
	HAGEMEYERNA CB57	01/07/2011	$106.16
	RICHLAND INDUSTRIAL	01/12/2011	$9.41
	1140 PERRY MANN	01/12/2011	$77.58
	1140 PERRY MANN	01/19/2011	$20.83
	HAGEMEYERNA CB57	01/24/2011	$190.82
	1140 PERRY MANN	01/27/2011	$214.28
			$1,378.45
CHAKIRA A HOGAN	AAC AND U	01/13/2011	$500.00
	WUFOO COM CHARGE	01/22/2011	$29.95
			$529.95
CHARITY DUNN	WM SUPERCENTER	01/02/2011	$17.18
	SIGMA ALDRICH US	01/17/2011	$90.40
	NEW ENGLAND BIOLABS, INC	01/17/2011	$928.00
	BIO RAD	01/18/2011	$1,206.50
	PROMEGA CORP	01/17/2011	$365.00
	USA SCIENTIFIC, INC.	01/18/2011	$153.69
	RESEARCH PRODUCTS INTL	01/18/2011	$148.44
	FISHER SCI ATL	01/19/2011	$247.09
	FISHER SCI ATL	01/20/2011	$160.91
	SANTA CRUZ BIOTECHNOLOGY	01/24/2011	$91.50
			$3,408.71
CHARLENE GOODWIN	THE OFFICE PAL	01/09/2011	$184.78
	LIGHT IMPRESSIONS -NCD	01/13/2011	$43.55
			$228.33
CHARLENE M SPEAREN	TARGET 00011999	01/12/2011	$37.44
	ROSE TALBERT PAINT COMPAN	01/25/2011	$67.96
	ROSE TALBERT PAINT COMPAN	01/28/2011	$16.29
			$121.69
CHARLENE WILSON PROFIT	FEDEX 866305295641	01/02/2011	$16.80
	FEDEX 865575269087	01/17/2011	$39.17
	FEDEX 866305295620	01/23/2011	$11.14
	FORMS AND SUPPLY - AOPD	01/20/2011	$153.29
	VZWRLSS APOCC VISE	01/26/2011	$219.00
	FEDEX 866305295619	01/26/2011	$8.12
			$447.52
CHARLES A FARLOWE	GENBOOK INC	01/02/2011	$29.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$29.95
CHARLES A WADE	CONSTANT CONTACT 1	01/22/2011	$55.00
			$55.00
CHARLES C HERRIN	SUMMIT FILTRATION LLC	01/03/2011	$931.42
	LOWES #02595	01/04/2011	$279.92
	MCREY DISTRIBUTORS	01/04/2011	$25.13
	STANDARD LIGHTING-SPAR	01/04/2011	$61.06
	MCREY DISTRIBUTORS	01/05/2011	$22.11
	W W GRAINGER 916	01/06/2011	$132.08
	GOLF CART SERVICE	01/05/2011	$777.80
	PORTER PAINTS 9322	01/06/2011	$43.14
	NORTHERN TOOL EQUIP	01/07/2011	$127.18
	ADVANCE AUTO PARTS #5150	01/07/2011	$42.39
	HD SUPPLY FACILITIES MTNC	01/07/2011	$92.14
	VON SCHRADER CO	01/07/2011	$225.85
	HD SUPPLY FACILITIES MTNC	01/07/2011	$25.20
	RAY'S VACUUM & SEWING	01/06/2011	$52.89
	CARSON'S NUT- BOLT & TOOL	01/06/2011	$15.00
	HD SUPPLY FACILITIES MTNC	01/07/2011	$184.28
	LOWES #01986	01/07/2011	$57.28
	ODOM ACE HARDWARE INC	01/14/2011	$17.43
	LOWES #01986	01/18/2011	$363.89
	HD SUPPLY FACILITIES MTNC	01/19/2011	$63.79
	MCREY DISTRIBUTORS	01/19/2011	$27.07
	NORTHERN TOOL EQUIP	01/19/2011	$48.74
	LOWES #01986	01/21/2011	$109.88
	MCREY DISTRIBUTORS	01/20/2011	$97.53
	WAL-MART #2806	01/21/2011	$190.50
	MSC	01/22/2011	$75.92
	LOWES #01986	01/24/2011	$51.72
	ODOM ACE HARDWARE INC	01/24/2011	$13.75
	2865-CED	01/24/2011	$325.14
	8161-CED	01/24/2011	$34.24
	8161-CED	01/25/2011	$67.84
	HD SUPPLY FACILITIES MTNC	01/26/2011	$161.40
	MSC	01/28/2011	$83.52
	HD SUPPLY FACILITIES MTNC	01/26/2011	$276.42
			$5,103.65
CHARLES E FEIGLEY	ENVIR HEALTH PERSPECT	01/04/2011	$540.00
	VWR INTERNATIONAL INC	01/20/2011	$67.86
	VWR INTERNATIONAL INC	01/26/2011	$17.09
			$624.95
CHARLES E HOLLAND	THE HOME DEPOT 1112	01/01/2011	$27.73
	MID ATLANTIC HEATER & CON	01/03/2011	$356.44
	W W GRAINGER 916	01/03/2011	$1,132.20
	AUTOMATIONDIRECT COM INC	01/03/2011	$65.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	SCOTT EQUIPMENT CO	01/04/2011	$122.24
	NATIONAL INSTRUMENTS CORP	01/05/2011	$63.59
	NATIONAL INSTRUMENTS CORP	01/05/2011	$95.43
	SCOTT EQUIPMENT CO	01/07/2011	$72.83
	DUNIWAY STOCKROOM CORP	01/11/2011	$105.33
	DMI DELL HIGHER EDUC	01/11/2011	$536.10
	W W GRAINGER 916	01/13/2011	$61.24
	NATIONAL WELDERS #05	01/12/2011	$81.65
	WW GRAINGER	01/13/2011	$62.89
	VWR INTERNATIONAL INC	01/15/2011	$202.23
	AUTOMATIONDIRECT COM INC	01/13/2011	$12.25
	WW GRAINGER	01/14/2011	$62.89
	PINE RESEARCH INSTRUME	01/13/2011	$666.86
	WW GRAINGER	01/14/2011	$62.89
	W W GRAINGER 916	01/14/2011	$102.26
	W W GRAINGER 916	01/17/2011	$67.46
	DMI DELL HIGHER EDUC	01/21/2011	$1,189.89
	NATIONAL INSTRUMENTS CORP	01/25/2011	$287.06
	GO TO TANKS	01/27/2011	$187.00
	GO TO TANKS	01/27/2011	$342.06
	VWR INTERNATIONAL INC	01/28/2011	$51.72
	DMI DELL HIGHER EDUC	01/29/2011	$65.59
			$6,083.08
CHARLES E PIERCE	MANTA - ENR.COM	01/15/2011	$9.95
			$9.95
CHARLES G KERNS	BATTERYEDGE COM	01/12/2011	$26.90
	FORMS AND SUPPLY - AOPD	01/12/2011	$54.53
	CDW GOVERNMENT	01/19/2011	$654.40
	CDW GOVERNMENT	01/19/2011	$127.02
	VZWRLSS APOCC VISE	01/21/2011	$1,049.95
	CDW GOVERNMENT	01/24/2011	$21.50
			$1,934.30
CHARLES H DORMAN	THE SPORTSMAN SHOP	01/03/2011	$864.25
	ALLENDALE IGA	01/04/2011	$34.62
	JIM HANNA SPORTSWEAR	01/06/2011	$104.86
	WAL-MART #0795	01/09/2011	$74.84
	STRICKLANDS DIXIE CLEANER	01/11/2011	$332.50
	STAPLES DIRECT00209908	01/12/2011	$215.99
	MEDCO SUPPLY	01/13/2011	$645.32
	RAIN OUT, LLC	01/18/2011	$255.45
	BURNETT ATHLETICS INC	01/18/2011	$622.62
	TEAM EXPRESS	01/20/2011	$211.49
	RIPIT SPORTING GOODS	01/25/2011	$509.41
			$3,871.35
CHARLES J MEETZE	COLUMBIA WINAIR CO	01/06/2011	$84.66
	C C DICKSON CO 1002	01/13/2011	$238.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J MEETZE	GATEWAY SUPPLY CP	01/25/2011	$79.39
	GATEWAY SUPPLY CP	01/25/2011	$19.19
			$422.13
CHARLES KEITH	CAROLINA BIOLOGICAL SUPPL	01/14/2011	$15.88
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$39.65
	SIGMA ALDRICH US	01/21/2011	$70.16
	SIGMA ALDRICH US	01/21/2011	$56.00
	FOSTER SMITH MAIL ORDR	01/24/2011	$68.97
	DELCOM PRODUCTS INC	01/26/2011	$57.52
			$308.18
CHARLES LANIGAN	CT FLAGS	01/21/2011	$212.66
			$212.66
CHARLES N ANDERSON	FITNESS DISTRIBUTORS INC	01/15/2011	$1,647.78
	SUPREME AUDIO INC	01/18/2011	$1,009.91
	CAROLINA FITNESS REPAIR	01/17/2011	$522.89
	ATLANTIS INC	01/27/2011	$817.45
			$3,998.03
CHARLES R COBB	VZWRLSS APOCC VISE	01/23/2011	$111.52
	B & H PHOTO-VIDEO.COM	01/21/2011	$418.99
			$530.51
CHARLES R WALTERS	MOVEABLE CUBICLE INC	01/06/2011	$74.83
	ALL STAR SPORTS	01/07/2011	$729.00
	ALL STAR SPORTS	01/07/2011	$153.51
	ALL STAR SPORTS	01/07/2011	$24.20
	TRUGREEN # 5940	01/10/2011	$133.00
	TRUGREEN # 5940	01/10/2011	$280.24
	VERIZON WRLS IVR VE	01/13/2011	$806.45
	ANDERSON'S EMBROIDERY	01/13/2011	$73.40
	THE HOME DEPOT #8913	01/17/2011	$56.09
	VISTAPR VISTAPRINT.COM	01/19/2011	$58.96
	REDWOOD TOXICOLOGY	01/19/2011	$120.10
	WM SUPERCENTER	01/26/2011	$71.61
	THE HOME DEPOT #8913	01/29/2011	$29.67
	HOMEDEPOT.COM	01/27/2011	$92.53
	SEI EUROSPORT	01/28/2011	$884.84
			$3,588.43
CHARLES T SANDERSON	BURNS AUTO PARTS INC	01/04/2011	$5.68
	BURNS AUTO PARTS INC	01/04/2011	$6.20
	BURNS AUTO PARTS INC	01/04/2011	$6.20
	BURNS AUTO PARTS INC	01/04/2011	$5.68
	BURNS AUTO PARTS INC	01/04/2011	$6.20
	BURNS AUTO PARTS INC	01/04/2011	$5.68
	INTERSTATE BATTERY SYSTEM	01/04/2011	$74.71
	CARQUEST 01013119	01/04/2011	$39.02
	INTERSTATE BATTERY SYSTEM	01/04/2011	$98.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	01/05/2011	$11.13
	CARQUEST 01013119	01/05/2011	$37.87
	CARQUEST 01013119	01/05/2011	$18.70
	CARQUEST 01013119	01/05/2011	$37.87
	CARQUEST 01013119	01/06/2011	$13.14
	CARQUEST 01013119	01/06/2011	$52.08
	CARQUEST 01013119	01/07/2011	$15.20
	CARQUEST 01013119	01/06/2011	$9.34
	CARQUEST 01013119	01/06/2011	$25.03
	DILMAR OIL COMPANY-COLUM	01/07/2011	$187.46
	DILMAR OIL COMPANY-COLUM	01/12/2011	$1,687.20
	CARQUEST 01013119	01/12/2011	$11.75
	CARQUEST 01013119	01/12/2011	$11.43
	CARQUEST 01013119	01/12/2011	$11.75
	CARQUEST 01013119	01/13/2011	$3.94
	CARQUEST 01013119	01/13/2011	$10.10
	BURNS AUTO PARTS INC	01/14/2011	$23.70
	LOVE CHEVROLET PARTS AND	01/13/2011	$230.47
	CARQUEST 01013119	01/18/2011	$16.05
	CARQUEST 01013119	01/18/2011	$18.70
	BURNS AUTO PARTS INC	01/19/2011	$15.37
	CARQUEST 01013119	01/18/2011	$11.75
	BURNS AUTO PARTS INC	01/19/2011	$12.59
	CARQUEST 01013119	01/18/2011	$4.32
	CARQUEST 01013119	01/19/2011	$2.93
	CARQUEST 01013119	01/19/2011	$3.85
	CARQUEST 01013119	01/19/2011	$3.65
	CARQUEST 01013119	01/20/2011	$204.91
	CLASSIC FORD OF COLUMBIA	01/21/2011	$110.41
	BURNS AUTO PARTS INC	01/21/2011	$80.87
	CARQUEST 01013119	01/20/2011	$4.32
	CARQUEST 01013119	01/21/2011	$3.94
	CARQUEST 01013119	01/21/2011	$4.32
	CARQUEST 01013119	01/20/2011	$4.32
	BURNS AUTO PARTS INC	01/24/2011	$52.33
	BURNS AUTO PARTS INC	01/24/2011	$16.33
	BURNS AUTO PARTS INC	01/24/2011	$16.33
	BURNS AUTO PARTS INC	01/24/2011	$6.44
	CARQUEST 01013119	01/24/2011	$16.09
	LOVE CHEVROLET PARTS AND	01/24/2011	$101.55
	BURNS AUTO PARTS INC	01/25/2011	$67.97
	CARQUEST 01013119	01/25/2011	$11.75
	CARQUEST 01013119	01/25/2011	$18.29
	CARQUEST 01013119	01/25/2011	$11.29
	CARQUEST 01013119	01/25/2011	$14.27
	CARQUEST 01013119	01/26/2011	$3.63
	CARQUEST 01013119	01/26/2011	$3.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OFFICE DEPOT #2349	01/26/2011	$12.28
	CARQUEST 01013119	01/28/2011	$3.65
	CARQUEST 01013119	01/28/2011	$67.96
	CARQUEST 01013119	01/28/2011	$9.34
			$3,581.52
CHARLES W BRICEIII	WAL-MART #0634	01/17/2011	$24.54
			$24.54
CHARLES W WRIGHT III	PLUMBERSURP	01/13/2011	$105.04
			$105.04
CHARLIE FAUCETTE	OFFICE DEPOT #1214	01/08/2011	$14.93
	OFFICE DEPOT #1214	01/07/2011	$22.45
	THE OFFICE PAL	01/11/2011	$133.94
	OFFICE DEPOT #1214	01/26/2011	$249.55
			$420.87
CHARLOTTE E CARDENAS	PASSPORTS AND VISAS ETC	01/05/2011	$100.00
	FINANCIAL MANAGEMENT ASSO	01/15/2011	$50.00
	CSU-INTERNET	01/19/2011	$285.00
	JOURNAL OF BANKING AND FI	01/28/2011	$180.00
	NAFSA	01/28/2011	$203.00
			$818.00
CHEN LI	GORDO SALES INC	01/04/2011	$260.72
	TECPLOT	01/04/2011	$800.00
	OMEGA ENGINEERING INC	01/07/2011	$177.95
	UF DOCE CONFERENCE	01/12/2011	$100.00
	COLUMBIA FLUID SYS TECH	01/17/2011	$78.17
	COLUMBIA FLUID SYS TECH	01/17/2011	$7.02
	NATIONAL WELDERS #05	01/19/2011	$252.00
	COLUMBIA FLUID SYS TECH	01/21/2011	$57.68
	COLUMBIA FLUID SYS TECH	01/21/2011	$31.14
	SOUTHERN INDUSTRIAL	01/21/2011	$1,342.00
	NORTHEASTFA	01/26/2011	$37.29
	NEWPORT CORPORATION	01/27/2011	$372.36
	MCMASTER-CARR	01/26/2011	$26.11
	COLUMBIA FLUID SYS TECH	01/27/2011	$90.09
			$3,632.53
CHERI ALEXANDER	CUSTOM PRINTWEAR INC	01/07/2011	$808.92
	VZWRLSS APOCC VISE	01/12/2011	$35.96
	Amazon.com	01/18/2011	$203.87
	AMAZON MKTPLACE PMTS	01/18/2011	$312.44
	Amazon.com	01/19/2011	$60.35
	FORMS AND SUPPLY - AOPD	01/17/2011	$35.31
	AMAZON MKTPLACE PMTS	01/19/2011	$46.99
	Amazon.com	01/21/2011	$31.41
	FORMS AND SUPPLY - AOPD	01/20/2011	$28.21
	FORMS AND SUPPLY - AOPD	01/21/2011	$84.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI ALEXANDER	FORMS AND SUPPLY - AOPD	01/25/2011	$24.65
	FORMS AND SUPPLY - AOPD	01/28/2011	$5.55
	FORMS AND SUPPLY - AOPD	01/27/2011	$142.04
	FORMS AND SUPPLY - AOPD	01/27/2011	$83.83
			$1,904.15
CHERI S SMITH	PAYPAL FAMILYCONNE	01/24/2011	$110.00
			$110.00
CHERI SHINN	APA BOOKS DUES JRNLS CE	01/04/2011	$5.00
	FORMS AND SUPPLY - AOPD	01/11/2011	$586.79
	OXFORD UNIVERSITY PRES	01/13/2011	$40.50
	FORMS AND SUPPLY - AOPD	01/12/2011	$159.98
	FORMS AND SUPPLY - AOPD	01/14/2011	$331.41
	THE CHRONICLE	01/15/2011	$197.00
	FORMS AND SUPPLY - AOPD	01/14/2011	$229.48
	FORMS AND SUPPLY - AOPD	01/14/2011	$169.80
	FEDEX 796652118129	01/17/2011	$34.45
	FEDEX 794317002352	01/17/2011	$21.60
	FORMS AND SUPPLY - AOPD	01/21/2011	$59.35
	FORMS AND SUPPLY - AOPD	01/21/2011	$124.92
	FORMS AND SUPPLY - AOPD	01/20/2011	$5.94
	FORMS AND SUPPLY - AOPD	01/24/2011	$298.79
	FORMS AND SUPPLY - AOPD	01/24/2011	$116.74
	FEDEX 794349984124	01/26/2011	$35.27
	FORMS AND SUPPLY - AOPD	01/25/2011	$490.70
	FORMS AND SUPPLY - AOPD	01/27/2011	$99.33
	FORMS AND SUPPLY - AOPD	01/28/2011	$250.40
	FORMS AND SUPPLY - AOPD	01/27/2011	$45.12
			$3,302.57
CHERYL D LEWIS	WM SUPERCENTER	12/30/2010	$31.15
	FORMS AND SUPPLY - AOPD	12/30/2010	$116.68
	IRMO LOCK CO.INC.	01/06/2011	$26.75
	FORMS AND SUPPLY - AOPD	01/06/2011	$84.62
	FORMS AND SUPPLY - AOPD	01/07/2011	$259.64
	WM SUPERCENTER	01/12/2011	$22.53
	TARGET 00011999	01/12/2011	$22.96
	BED BATH & BEYOND #199	01/12/2011	$21.38
	FORMS AND SUPPLY - AOPD	01/14/2011	$42.38
	POLLOCK COMPANY	01/14/2011	$195.00
	BED BATH & BEYOND #199	01/18/2011	$5.34
	FORMS AND SUPPLY - AOPD	01/21/2011	$72.11
	FORMS AND SUPPLY - AOPD	01/21/2011	$79.28
	WAL-MART #1164	01/26/2011	$32.94
	FORMS AND SUPPLY - AOPD	01/28/2011	$89.71
			$1,102.47
CHERYL L COOK	SIGMA ALDRICH US	01/04/2011	$94.85
	SIGMA ALDRICH US	01/05/2011	$68.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L COOK	VWR INTERNATIONAL INC	01/06/2011	$256.10
	VWR INTERNATIONAL INC	01/06/2011	$184.10
	VWR INTERNATIONAL INC	01/09/2011	$162.25
	TARGET 00019232	01/14/2011	$7.86
	MATTEK CORPORATION	01/14/2011	$461.00
	STAPLES 00103911	01/14/2011	$97.63
	ADVANCED BIOMATRIX INC	01/18/2011	$1,094.00
	SIGMA ALDRICH US	01/19/2011	$70.91
	SIGMA ALDRICH US	01/19/2011	$106.16
	FISHER SCI ATL	01/20/2011	$94.80
	VWR INTERNATIONAL INC	01/20/2011	$509.30
	ATLAS BIOLOGICALS	01/20/2011	$2,299.00
	ATLANTA BIOLOGICALS INC	01/20/2011	$1,200.88
	SIGMA ALDRICH US	01/28/2011	$212.97
	SIGMA ALDRICH US	01/28/2011	$108.14
			$7,028.61
CHERYL L SOEHL	VZWRLSS APOCC VISE	01/06/2011	$85.12
	Amazon.com	01/05/2011	$37.92
	Amazon.com	01/06/2011	$32.18
	CONSTANT CONTACT 1	01/06/2011	$1,302.00
	RAGAN COMMUNICATIONS INC	01/07/2011	$29.95
	WWW.CAMPUSAVE.COM	01/05/2011	$38.00
	THE OFFICE PAL	01/13/2011	$100.00
	VZWRLSS APOCC VISE	01/20/2011	$238.81
	DISPLAYS 2 GO	01/18/2011	$51.67
	SMITH RUBBER STAMP & SEAL	01/20/2011	$30.72
	FORMS AND SUPPLY - AOPD	01/21/2011	$36.66
	FORMS AND SUPPLY - AOPD	01/20/2011	$49.01
	FORMS AND SUPPLY - AOPD	01/20/2011	$317.11
	FORMS AND SUPPLY - AOPD	01/21/2011	$147.01
	W W GRAINGER 916	01/25/2011	$20.16
	FORMS AND SUPPLY - AOPD	01/27/2011	$25.51
	FORMS AND SUPPLY - AOPD	01/27/2011	$36.08
			$2,577.91
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	01/07/2011	$4.24
	PAY FLOW PRO	01/13/2011	$59.95
	FORMS AND SUPPLY - AOPD	01/25/2011	$84.26
	HARBOR FREIGHT CATALOG	01/27/2011	$56.16
			$204.61
CHERYLE A EHMKE	WM SUPERCENTER	01/09/2011	$16.05
	ARROWAK MANUFACTURING & D	01/09/2011	$373.73
	THE HASKINS COMPANY, INC.	01/20/2011	$488.84
			$878.62
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	01/05/2011	$59.19
	HD SUPPLY ELEC. #5G	01/05/2011	$16.96
	HD SUPPLY ELEC. #5G	01/05/2011	$24.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	01/07/2011	$171.91
	HD SUPPLY ELEC. #5G	01/13/2011	$2,011.60
	RICHLAND INDUSTRIAL	01/14/2011	$73.09
	RICHLAND INDUSTRIAL	01/14/2011	$33.35
	HD SUPPLY ELEC. #5G	01/14/2011	$79.54
	THE HOME DEPOT 1112	01/13/2011	$119.62
	HD SUPPLY ELEC. #5G	01/20/2011	$330.82
	RICHLAND INDUSTRIAL	01/25/2011	$77.90
	HD SUPPLY ELEC. #5G	01/25/2011	$33.36
	HD SUPPLY ELEC. #5G	01/25/2011	$141.24
			$3,172.69
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	01/07/2011	$62.75
	FORMS AND SUPPLY - AOPD	01/07/2011	$118.42
	FORMS AND SUPPLY - AOPD	01/11/2011	$29.92
	Amazon.com	01/15/2011	$65.86
	ALLEGRA PRINT AND IMAGIN	01/19/2011	$530.45
	VERIZON WRLS MYACCT VE	01/19/2011	$43.57
	VERIZON WRLS MYACCT VE	01/19/2011	$43.58
	ATTM 876193165NBI	01/19/2011	$91.67
	FORMS AND SUPPLY - AOPD	01/21/2011	$33.14
	ATTM 876193165NBI	01/25/2011	$92.96
			$1,112.32
CHRIS HANKE	VERIZON WRLS MYACCT VE	01/05/2011	$2,211.77
	COMPSOURCE	01/18/2011	$317.00
	DMI DELL HIGHER EDUC	01/27/2011	$796.99
			$3,325.76
CHRIS HAWKINS	TAYLOR SPORTS LLC	01/18/2011	$530.00
	THE HOME DEPOT 1119	01/20/2011	$22.61
	WW GRAINGER	01/20/2011	$21.18
	BURNETT ATHLETICS INC	01/24/2011	$782.92
	ACADEMY SPORTS #215	01/25/2011	$122.05
	THE HOME DEPOT #1129	01/24/2011	$135.53
			$1,614.29
CHRISTINA G PACK	GENBOOK INC	01/02/2011	$29.95
			$29.95
CHRISTINE L GREGG	ACE HRDWR OF CAYCE LLC	01/14/2011	$33.16
	AMAZON MKTPLACE PMTS	01/21/2011	$206.05
			$239.21
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	01/12/2011	$1,324.95
	ANIXTER INC	01/13/2011	$805.29
	ADI SECURITY PRD CB	01/19/2011	$315.96
	ADI SECURITY PRD CB	01/19/2011	$79.99
	NICE SYSTEMS INC	01/22/2011	$1,437.00
	AT&T 1479	01/20/2011	$37.44
	ADI SECURITY PRD CB	01/21/2011	$630.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	01/28/2011	$1,892.97
			$6,524.59
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	01/07/2011	$655.59
	DMI DELL HIGHER EDUC	01/15/2011	$63.49
	IDEA SPECTRUM	01/13/2011	$254.95
	FORMS AND SUPPLY - AOPD	01/20/2011	$599.18
			$1,573.21
CHRISTOPHER L WUCHENICH	ATTM 834474098NBI	01/20/2011	$738.04
	INTL ASSN OF CHIEF OF POL	01/28/2011	$170.00
			$908.04
CHRISTY FISHER	HUB CITY TECHNICAL LLC	01/05/2011	$84.80
	MY SUPPLY DEPOT INC	01/05/2011	$71.10
	DESIGN LAB	01/06/2011	$401.35
	OFFICEMAX CT IN#777581	01/06/2011	$5.87
	OFFICEMAX CT IN#872746	01/06/2011	$35.58
	GOLF CART SERVICE	01/05/2011	$560.00
	OFFICEMAX CT IN#900117	01/07/2011	$18.06
	INTEGRAL SOLUTION GROUP	01/13/2011	$110.00
	ESP ESPN INSIDER	01/15/2011	$39.95
	WEBROOT SOFTWARE, INC.	01/16/2011	$94.24
	MARVEL ENTERTAINMENT,	01/15/2011	$59.88
	DBI COLUMBIA HOUSE	01/18/2011	$21.54
	YVR YVES ROCHER	01/18/2011	$13.45
	ENTERTAINMENT BOOK	01/20/2011	$30.00
	VERIZON WRLS IVR VE	01/24/2011	$805.36
	MOTOROLA, INC. - ONLINE	01/24/2011	$85.54
	MOTOROLA, INC. - ONLINE	01/24/2011	$214.94
			$2,651.66
CIRIA A OCHOA	EAGLE EMBROIDERY	01/25/2011	$203.52
			$203.52
CLAIR D FORD	LOWES #00639	01/05/2011	$97.93
	SHERWIN WILLIAMS #2008	01/13/2011	$14.86
	TAYLORSECURITY	01/12/2011	$437.89
	THE HOME DEPOT 1117	01/13/2011	$29.42
	LARRYS PLUMBING & IRRIGAT	01/13/2011	$64.20
	MCCALLS SUPPLY INC 08	01/18/2011	$182.07
	MCMASTER-CARR	01/19/2011	$34.52
	MCMASTER-CARR	01/20/2011	$76.17
	HILL-ROM CREDIT	01/22/2011	$52.03
	BESTMATERIALS.COM	01/21/2011	$113.97
	HILL-ROM CREDIT	01/26/2011	$626.10
			$1,729.16
CLAIRE SACHSE	FACEBOOK.COM ADS	01/14/2011	$5.93
	FACEBOOK.COM ADS	01/24/2011	$40.00
	FACEBOOK.COM ADS	01/26/2011	$40.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE SACHSE	FACEBOOK.COM ADS	01/27/2011	$68.54
	FACEBOOK.COM ADS	01/29/2011	$139.38
	FACEBOOK.COM ADS	01/28/2011	$139.42
	FACEBOOK.COM ADS	01/30/2011	$115.98
			$549.25
CLAUDIA A GRILLO	SOCIETY FOR NEUROSCIENCE	01/10/2011	$175.00
	SOCIETY FOR NEUROSCIENCE	01/10/2011	$175.00
	WM SUPERCENTER	01/13/2011	$115.56
	SIGMA ALDRICH US	01/14/2011	$171.26
	VECTOR LABORATORIES INC	01/14/2011	$345.00
	STOELTING CO	01/17/2011	$66.31
	FISHER SCI ATL	01/18/2011	$147.08
	FISHER SCI ATL	01/19/2011	$41.80
	VECTOR LABORATORIES INC	01/24/2011	$239.00
	CELLSIGNAL.COM	01/24/2011	$289.00
	THE ENDOCRINE SOCIETY MEM	01/25/2011	$299.00
	FISHER SCI ATL	01/26/2011	$120.33
	THE ENDOCRINE SOCIETY MEM	01/25/2011	$299.00
	FISHER SCI ATL	01/29/2011	$390.91
			$2,874.25
CLAUDIA P WOLVERTON	Amazon.com	01/21/2011	$59.76
	Amazon.com	01/24/2011	$74.99
	Amazon.com	01/29/2011	$63.49
			$198.24
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	01/25/2011	$163.01
			$163.01
CLEMENTINE GETER	GAYLORD BROS INC	01/08/2011	$224.04
	SLEEVE CITY/NVI CLASSICA	01/07/2011	$197.70
	OFFICEMAX CT IN#895100	01/07/2011	$164.31
	DEMCO INC	01/06/2011	$10.24
	GAYLORD BROS INC	01/16/2011	$12.88
	L & L FRAMING INC	01/15/2011	$32.33
	GAYLORD BROS INC	01/20/2011	$238.72
	WALMART.COM	01/20/2011	$63.60
	HIGHSMITH 1016715877	01/20/2011	$64.66
	GAYLORD BROS INC	01/21/2011	$257.52
	OFFICEMAX CT IN#265273	01/25/2011	$223.18
			$1,489.18
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	01/18/2011	$3.77
	HD SUPPLY ELEC. #5G	01/19/2011	$74.87
	WW GRAINGER	01/18/2011	$81.53
	HD SUPPLY ELEC. #5G	01/20/2011	$45.86
	HD SUPPLY ELEC. #5G	01/25/2011	$3.69
	GRAYBAR ELECTRIC	01/29/2011	$182.00
	GRAYBAR ELECTRIC	01/29/2011	$123.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$515.47
CONELIOUS G MIDDLETON	PALMETTO MARBLE AND TILE	01/04/2011	$300.00
	WAL-MART #1286	01/10/2011	$385.20
	LOWES #01064	01/10/2011	$491.41
	ADI SECURITY PRD CB	01/13/2011	$1,745.65
	ADI SECURITY PRD CH	01/13/2011	$134.38
	MIDLANDS SPECIALTY	01/18/2011	$571.48
	JOHNSON CONTROLS, INC.	01/21/2011	$143.70
	SIP STATEINDUSTRIAL US	01/23/2011	$219.47
	MAYER ELECTRIC SUPPLY 710	01/21/2011	$58.31
	SIP STATEINDUSTRIAL US	01/23/2011	$127.28
	SIP STATEINDUSTRIAL US	01/25/2011	$209.28
	ADI SECURITY PRD CB	01/26/2011	$97.89
			$4,484.05
CONNIE O SCRIVENS	Safari Books Online	01/03/2011	$22.99
	LOWES #03026	01/05/2011	$37.82
			$60.81
CONNIE R PARKER	THE OFFICE PAL	01/24/2011	$82.31
			$82.31
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	01/12/2011	$30.32
	FORMS AND SUPPLY - AOPD	01/21/2011	$30.32
	FORMS AND SUPPLY - AOPD	01/20/2011	$115.84
	FORMS AND SUPPLY - AOPD	01/21/2011	$87.96
	SIGN SOURCE OF SPTG	01/25/2011	$1,038.06
	JOCASSEE DESIGNS INC	01/25/2011	$215.18
	JOCASSEE DESIGNS INC	01/25/2011	$29.68
	SIGN SOURCE OF SPTG	01/25/2011	$27.14
	SIGN SOURCE OF SPTG	01/25/2011	$27.14
	SIGN SOURCE OF SPTG	01/25/2011	$380.54
			$1,982.18
CONRAD MICHAEL GORE	LOWES #01064	01/13/2011	$24.57
	SHERWIN WILLIAMS #2767	01/13/2011	$18.29
	METAL SUPERMARKETS	01/13/2011	$48.09
	LOWES #01064	01/19/2011	$52.45
	LOWES #01064	01/19/2011	$121.30
	SYX TIGERDIRECT.COM	01/19/2011	$23.88
	CEDAR TERRACE HARDWARE	01/19/2011	$33.80
	TRAVERS TOOL CO INC	01/20/2011	$246.35
	METAL SUPERMARKETS	01/27/2011	$124.98
			$693.71
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	01/19/2011	$139.95
	VICTORIA SUPPLY INC.	01/25/2011	$614.95
			$754.90
COREY FERALDI	UT CAREER SERVICES	01/24/2011	$199.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$199.00
CORNELIUS EUBANKS JR	C C DICKSON CO 1002	01/05/2011	$594.07
	JOHNSTONES SUPPLY OF COLU	01/05/2011	$1,428.31
	C C DICKSON CO 1002	01/12/2011	$207.70
	UNITED REFRIG BR #U2	01/12/2011	$123.18
	HD SUPPLY ELEC. #5G	01/18/2011	$8.13
	1140 PERRY MANN	01/19/2011	$7.49
	GATEWAY SUPPLY CP	01/25/2011	$104.11
	GRAYBAR ELECTRIC	01/28/2011	$347.04
	JOHNSTONES SUPPLY OF COLU	01/28/2011	$321.34
			$3,141.37
CORNICE C COX	LEE TRANSPORT	01/03/2011	$19.26
	LEE TRANSPORT	01/03/2011	$16.05
	ARC 313	01/05/2011	$11.56
	TRIANGLE SAFE AND LOCK	01/06/2011	$16.05
	NAPA STORE 1015006	01/08/2011	$63.05
	NAPA STORE 1015006	01/13/2011	$110.00
	ARC 313	01/19/2011	$190.04
	CAROLINA POWER EQUIPMENT	01/24/2011	$269.59
	SLAGLES EMERGENCY EQUIPME	01/26/2011	$88.36
	NAPA STORE 1015006	01/26/2011	$18.47
			$802.43
CORY M ROBINSON	SIGMA ALDRICH US	01/07/2011	$196.33
	DMI DELL BUS ONLINE	01/13/2011	$26.74
	TARGET 00019232	01/13/2011	$12.90
	DMI DELL BUS ONLINE	01/18/2011	$1,315.99
	EBIOSCIENCECORPORATION	01/18/2011	$360.00
	STAPLES 00103911	01/18/2011	$75.37
			$1,987.33
CRAIG KRIDEL	AMAZON MKTPLACE PMTS	01/28/2011	$89.94
			$89.94
CRAIG S SPIRES	CONSOLIDATED PIPE&SUPP	01/07/2011	$135.95
	POTOMAC RUBBER COMPANY IN	01/18/2011	$576.74
	POTOMAC RUBBER COMPANY IN	01/18/2011	$558.01
	ONEAL FLOORING SERVICES L	01/21/2011	$1,461.70
	MECHANICAL EQUIPMENT CO	01/21/2011	$500.36
	CULLUM SERVICES INC	01/20/2011	$1,346.00
			$4,578.76
CURTIS G SUFFRIDGE	ALLENBROTHE	01/12/2011	$348.18
	SHEALYS TRUCK CENTER	01/13/2011	$115.29
	ACTION RUBBER AND GASKET	01/14/2011	$223.25
	CAROLINA MOBILE GL	01/20/2011	$240.75
	FRASIER TIRE S62800024	01/21/2011	$54.11
	WW GRAINGER	01/21/2011	$561.75
	WW GRAINGER	01/20/2011	$911.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	RICHLAND INDUSTRIAL	01/27/2011	$6.08
			$2,460.63
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	01/05/2011	$366.16
	FORMS AND SUPPLY - AOPD	01/14/2011	$15.56
	FORMS AND SUPPLY - AOPD	01/21/2011	$5.05
	FORMS AND SUPPLY - AOPD	01/28/2011	$90.55
			$477.32
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	01/18/2011	$65.00
			$65.00
CYNTHIA PARKER	SETH TURIN MEDIA INC	01/01/2011	$245.00
	VOCUS PRW HOLDINGS, LLC.	01/01/2011	$200.00
	BUY.COM	01/07/2011	$31.98
	AICPA AICPA	01/14/2011	$111.45
	AMERICAN ACCTNG ASSOC	01/18/2011	$270.00
	SCACPA	01/18/2011	$195.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$125.54
	SCACPA	01/21/2011	$195.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$98.58
			$1,472.55
DALE J GLOVER	CINTAS #218	01/05/2011	$631.24
	ACE HRDWR OF CAYCE LLC	01/12/2011	$58.79
	THREE FOUNTAINS ACE	01/12/2011	$23.53
	CORRUGATED CONTAINERS INC	01/26/2011	$513.60
			$1,227.16
DAMON HIGHTOWER	MISCALE	01/14/2011	$14,700.00
	ROBERT GOODMAN, PC	01/19/2011	$14,700.00
			$29,400.00
DANIEL G LEONARD	HOBBY LOBBY #342	01/06/2011	$14.18
	ACE HRDWR OF CAYCE LLC	01/12/2011	$9.93
	SEARS ROEBUCK 1525	01/11/2011	$1,113.39
	MANN TOOL & SUPPLY	01/12/2011	$578.66
	STAPLES 00103911	01/13/2011	$52.53
	LOWES #00433	01/14/2011	$6.26
	LOWES #01064	01/20/2011	$324.93
	EVANS STEEL SERVI01 OF 01	01/20/2011	$369.42
	EVANS STEEL SERVI01 OF 01	01/24/2011	$139.83
	MANN TOOL & SUPPLY	01/27/2011	$727.55
			$3,336.68
DANIEL J MARTIN	NEWARK US 00000109	01/20/2011	$186.49
	WAYTEK	01/19/2011	$127.40
	WWW.NEWEGG.COM	01/26/2011	$104.24
	NEWARK US 00000109	01/25/2011	$165.97
			$584.10
DANIEL L RUCKER	THE LOXCREEN CO INC	01/13/2011	$285.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	NB HANDY 150	01/13/2011	$80.64
	RICHLAND INDUSTRIAL	01/24/2011	$103.56
	DILLON SUPPLY CO.	01/24/2011	$19.92
	DILLON SUPPLY CO.	01/25/2011	$2,452.97
			$2,942.63
DANIEL L TUFFORD	YSI INCORPORATED	01/25/2011	$382.00
			$382.00
DANIEL WOOLWINE JR	INTERSTATE ALLBATTERY CT	01/17/2011	$587.68
			$587.68
DANIELLE J MICKEL	SIGMA ALDRICH US	01/04/2011	$239.10
	IDEXX DISTRIBUTION INC	01/05/2011	$524.22
	COLEPARMER 00106013	01/04/2011	$85.80
	HACH COMPANY	01/13/2011	$264.81
	HACH COMPANY	01/21/2011	$206.12
	FISHER SCI CHI	01/29/2011	$260.97
			$1,581.02
DAPING FAN	BIOLEGEND INC	01/06/2011	$336.50
	STEMCELL TECH INC	01/06/2011	$953.30
	STEMCELL TECH INC	01/11/2011	$1,954.20
	HP HOME STORE	01/17/2011	$1,016.49
	Amazon.com	01/18/2011	$404.97
	AMAZON MKTPLACE PMTS	01/19/2011	$372.97
			$5,038.43
DARRELL TERRY	Amazon.com	01/19/2011	$49.95
			$49.95
DAVID A WESTBURY	TRAVERS TOOL CO INC	01/05/2011	$197.94
	METAL SUPERMARKETS	01/07/2011	$27.40
	ACE HRDWR OF CAYCE LLC	01/07/2011	$18.49
	TRAVERS TOOL CO INC	01/12/2011	$129.28
	AW LAKE	01/28/2011	$135.77
			$508.88
DAVID C VIRTUE	Amazon.com	01/05/2011	$100.49
	Amazon.com	01/05/2011	$100.49
	Amazon.com	01/05/2011	$100.49
	Amazon.com	01/05/2011	$100.49
	Amazon.com	01/06/2011	$100.49
	Amazon.com	01/06/2011	$100.49
	Amazon.com	01/06/2011	$100.49
	Amazon.com	01/06/2011	$100.49
	Amazon.com	01/06/2011	$100.49
	Amazon.com	01/06/2011	$100.49
	Amazon.com	01/12/2011	$48.99
	Amazon.com	01/15/2011	$100.49
			$1,154.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	CHEM SERVICE INC	01/04/2011	$228.46
	FISHER SCI ATL	01/07/2011	$288.00
			$516.46
DAVID D MOTT	FISHER SCI ATL	01/07/2011	$326.41
	SOUTHERN ANESTH & S	01/14/2011	$468.61
	SIGMA ALDRICH US	01/27/2011	$46.01
	SIGMA ALDRICH US	01/28/2011	$76.94
			$917.97
DAVID K LINNAN	Web	01/04/2011	$120.70
			$120.70
DAVID L BARBEAU	Amazon.com	01/20/2011	$19.29
	Amazon.com	01/21/2011	$122.42
	MINERS INC	01/21/2011	$121.63
	AMAZON MKTPLACE PMTS	01/21/2011	$126.53
	Amazon.com	01/21/2011	$371.57
	AMAZON MKTPLACE PMTS	01/26/2011	$83.12
			$844.56
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	01/06/2011	$12.72
	FORMS AND SUPPLY - AOPD	01/06/2011	$45.96
	FORMS AND SUPPLY - AOPD	01/07/2011	$95.45
	FORMS AND SUPPLY - AOPD	01/21/2011	$14.51
	STAPLES 00108696	01/25/2011	$34.08
	FORMS AND SUPPLY - AOPD	01/26/2011	$19.26
	THE OFFICE PAL	01/27/2011	$525.24
	FORMS AND SUPPLY - AOPD	01/28/2011	$41.84
	STAPLES 00108696	01/28/2011	$33.57
			$822.63
DAVID M HIX	APC	01/16/2011	$46.99
	FORMS AND SUPPLY - AOPD	01/13/2011	$103.78
	C.P.P INC	01/24/2011	$1,885.00
	EB SUMMIT 2011 RIDING	01/29/2011	$106.49
			$2,142.26
DAVID M LONDON	AGILENT TECHNOLOGIES,	01/03/2011	$1,404.00
	GRAYBAR ELECTRIC	01/07/2011	$111.57
	WWW.NEWEGG.COM	01/14/2011	$18.35
	WWW.NEWEGG.COM	01/14/2011	$144.85
	WWW.NEWEGG.COM	01/20/2011	$110.38
	WWW.NEWEGG.COM	01/24/2011	$369.98
	WWW.NEWEGG.COM	01/25/2011	$11.16
	WWW.NEWEGG.COM	01/25/2011	$10.96
	Best Buy 00002642	01/28/2011	$58.84
			$2,240.09
DAVID M METTS	LOWES #01064	12/31/2010	$167.86
	AMAZON MKTPLACE PMTS	01/05/2011	$89.23
	NEWARK US 00000109	01/05/2011	$506.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	ELECTRONIX EXPRESS/R.S.R	01/06/2011	$398.10
	ELECTRONIX EXPRESS/R.S.R	01/06/2011	$1,030.00
	FUTURLEC PTY LTD	01/19/2011	$406.15
	ELECTRONIX EXPRESS/R.S.R	01/20/2011	$20.40
	NEWARK US 00000109	01/26/2011	$113.78
	ALLIED ELECTRONICS INC	01/27/2011	$205.83
	FUTURLEC PTY LTD	01/26/2011	$28.06
	NEWARK US 00000109	01/29/2011	$77.24
			$3,042.70
DAVID MICHAELS	Silicon Solutions	01/06/2011	$31.03
	Silicon Solutions	01/18/2011	$160.34
	LCDS4LESS	01/27/2011	$140.00
	Amazon.com	01/27/2011	$27.94
	AMAZON MKTPLACE PMTS	01/27/2011	$114.99
			$474.30
DAVID P WHITEMAN	Amazon.com	01/05/2011	$132.61
	Amazon.com	01/05/2011	$7.95
	Amazon.com	01/17/2011	$62.90
	IDS PUBLISHING CORP	01/21/2011	$77.00
	Amazon.com	01/24/2011	$27.71
	Amazon.com	01/24/2011	$26.55
			$334.72
DAVID REISMAN	NEW ENGLAND BIOLABS, INC	01/13/2011	$432.00
	INVITROGEN 20251872	01/14/2011	$20.18
	SIGMA ALDRICH US	01/26/2011	$100.21
			$552.39
DAVID S STOKES	Best Buy 00002642	01/22/2011	$75.95
	Bestbuy.com 00009944	01/22/2011	$96.29
			$172.24
DAWN K WILSON	FTC	01/17/2011	$177.13
			$177.13
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	01/12/2011	$132.66
			$132.66
DEAN JAY POUCHER	B & H PHOTO-VIDEO-MO/TO	01/18/2011	$412.89
	Amazon.com	01/21/2011	$110.97
	AMAZON MKTPLACE PMTS	01/21/2011	$13.99
	BATTERIES PLUS	01/25/2011	$171.11
			$708.96
DEAN M ELLISOR	JAMES M PLEASANTS	01/05/2011	$300.00
	GATEWAY SUPPLY CP	01/04/2011	$147.13
	GATEWAY SUPPLY CP	01/04/2011	$313.61
	GATEWAY SUPPLY CP	01/05/2011	$484.73
	JA SEXAUER	01/06/2011	$722.60
	ADVANCE AUTO PARTS #5010	01/13/2011	$19.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY CP	01/14/2011	$209.59
	WW GRAINGER	01/21/2011	$641.89
	MERRITT PLUMBING & HEATIN	01/20/2011	$200.00
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$513.09
	GATEWAY SUPPLY CP	01/25/2011	$94.90
	RICHLAND INDUSTRIAL	01/25/2011	$232.68
	GATEWAY SUPPLY CP	01/24/2011	$453.68
	FERGUSON ENT #27	01/26/2011	$14.78
	GATEWAY SUPPLY CP	01/26/2011	$11.53
	GATEWAY SUPPLY CP	01/26/2011	$140.37
	GATEWAY SUPPLY CP	01/26/2011	$330.61
	GATEWAY SUPPLY CP	01/28/2011	$254.83
	TRAYCO OF SC INC	01/28/2011	$549.02
			$5,634.28
DEANNA S SMITH	BIO MATRIX INC 00 OF 00	01/03/2011	$115.00
	SANTA CRUZ BIOTECHNOLOGY	01/08/2011	$373.50
	APL APPLE ONLINE STORE	01/11/2011	$31.03
	APL APPLE ONLINE STORE	01/11/2011	$73.83
	FISHER SCI ATL	01/11/2011	$58.15
	BIO RAD VISMITH01/06/1	01/12/2011	$98.13
	FISHER SCI ATL	01/21/2011	$53.33
	PROMEGA CORP	01/22/2011	$408.00
	INVITROGEN 20280797	01/21/2011	$161.00
	FISHER SCI ATL	01/28/2011	$232.51
			$1,604.48
DEBBIE BOGGS	WM SUPERCENTER	01/06/2011	$33.04
	HOBBY LOBBY #289	01/20/2011	$87.01
	VERIZON WRLS IVR VE	01/21/2011	$300.43
	WM SUPERCENTER	01/20/2011	$29.99
	STAPLES 00108449	01/26/2011	$35.29
	FEDEX 873565391045	01/30/2011	$20.93
			$506.69
DEBBIE T KASSIANOS	Best Buy 00002642	01/02/2011	$69.54
	AT&T DATA	01/04/2011	$199.99
	Best Buy 00002642	01/06/2011	$28.88
	ASI JUNGLEDISK	01/08/2011	$9.43
	APL APPLE ONLINE STORE	01/12/2011	$780.03
	APL APPLE ONLINE STORE	01/12/2011	$105.93
	Best Buy 00002642	01/12/2011	$817.23
	AT&T DATA	01/12/2011	$25.00
	APL APPLE ONLINE STORE	01/13/2011	$41.73
	AT&T DATA	01/13/2011	$25.00
	STAPLES 00103234	01/14/2011	$641.98
	LYNDA.COM	01/15/2011	$25.00
	STAPLES 00103234	01/14/2011	$188.28
	STAPLES 00103911	01/13/2011	$267.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	Best Buy 00002642	01/17/2011	$952.28
	DMI DELL BUS ONLINE	01/21/2011	$117.69
	STAPLES 00103911	01/21/2011	$385.16
	STAPLES 00103911	01/24/2011	$21.38
	AT&T DATA	01/26/2011	$25.00
	STAPLES 00103911	01/28/2011	$320.98
			$5,047.99
DEBORAH C BECK	VZWRLSS APOCC VISE	01/22/2011	$111.76
			$111.76
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	01/17/2011	$269.47
	USA MOBILITY WIRELE	01/25/2011	$43.85
			$313.32
DEBORAH M GIPSON	THE OFFICE PAL	01/18/2011	$874.54
	FORMS AND SUPPLY - AOPD	01/24/2011	$136.32
			$1,010.86
DEBORAH M SHUMATE	SOUTH CAROLINA SAFETY CO	01/19/2011	$191.59
			$191.59
DEBORAH S GARRIS	STAPLES DIRECT00209908	01/20/2011	$358.43
			$358.43
DEBORAH W NELSON	Amazon.com	01/28/2011	$41.97
			$41.97
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	01/14/2011	$204.63
			$204.63
DEBRA K ALLEN	AMERICAN TIME DATA INC	01/04/2011	$95.70
	PEOPLEFINDERS.COM	01/25/2011	$29.95
	PEOPLEFINDERS.COM	01/29/2011	$24.95
			$150.60
DEBRA L JOHNSON	USCB BKST # 1960	01/26/2011	$21.38
	DOWNTOWN MARINA	01/27/2011	$133.44
	MICHAELS #4711	01/28/2011	$14.87
	MICHAELS #4711	01/28/2011	$140.11
			$309.80
DEBRA L LITTLE	CSN CSN School	01/04/2011	$388.54
	UNITED LASER	01/05/2011	$190.00
	UNITED LASER	01/05/2011	$288.90
	INFORMA UK LTD-USD	01/17/2011	$56.00
	TECHSMITH CORPORATION	01/15/2011	$185.95
	DRI SPYHUNTER	01/19/2011	$39.99
	Amazon.com	01/25/2011	$244.99
	LABSAFE 1016755893	01/27/2011	$45.58
	LABSAFE 1016749103	01/27/2011	$109.03
	LABSAFE 1016749102	01/27/2011	$631.80
	LABSAFE 1016763322	01/28/2011	$59.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,240.49
DEBRA L SIGHTLER	THE OFFICE PAL	01/06/2011	$125.88
	FORMS AND SUPPLY - AOPD	01/07/2011	$23.43
	VZWRLSS APOCC VISE	01/21/2011	$63.42
	FORMS AND SUPPLY - AOPD	01/25/2011	$410.71
			$623.44
DEBRA R CAUDILL	GOS- GREENVILLE OFFICE S	01/06/2011	$56.12
	GOS- GREENVILLE OFFICE S	01/26/2011	$67.65
	STAPLS7070341217000001	01/27/2011	$30.08
			$153.85
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	01/06/2011	$298.02
	FORMS AND SUPPLY - AOPD	01/26/2011	$72.42
	FORMS AND SUPPLY - AOPD	01/28/2011	$157.96
			$528.40
DEIDRE MARTIN	WITHOUTABOX INDIEFILM	01/04/2011	$100.00
	BAUDVILLE, INC	01/13/2011	$53.45
			$153.45
DELMAGE A WILLIAMS	CARQUEST 01013119	01/04/2011	$14.21
	CARQUEST 01013119	01/05/2011	$17.95
	TOM HUGHES MARINE, INC	01/05/2011	$36.84
	CARQUEST 01013119	01/06/2011	$6.06
	INTERSTATE TRANSPORTATION	01/13/2011	$27.39
	PALMETTO BUS SALES LLC	01/14/2011	$156.17
	INTERSTATE BATTERY SYSTEM	01/18/2011	$98.25
	INTERSTATE TRANSPORTATION	01/19/2011	$16.88
	INTERSTATE TRANSPORTATION	01/19/2011	$21.26
	INTERSTATE TRANSPORTATION	01/20/2011	$28.80
	CARQUEST 01013119	01/19/2011	$14.27
	FLEETPRIDE 310 COLUMBIA	01/24/2011	$81.99
	DAVES TRANSMISSION	01/26/2011	$1,400.00
	INTERSTATE TRANSPORTATION	01/28/2011	$37.10
	CAMPBELL'S GARAGE	01/27/2011	$356.40
	CAMPBELL'S GARAGE	01/27/2011	$200.00
			$2,513.57
DELONY R BLADEN	MORRIS COMMUNICATIONS	01/11/2011	$8.51
	STAPLES 00103911	01/13/2011	$141.29
	FORMS AND SUPPLY - AOPD	01/14/2011	$204.47
			$354.27
DENISE A WELLMAN	BELK #162 COLUMBIANA	01/18/2011	$158.38
	WM SUPERCENTER	01/22/2011	$17.80
			$176.18
DENNIS A QUAYE	BEST BUY 00009738	01/05/2011	$349.92
	BEST BUY 00009720	01/11/2011	$1,669.18
	BEST BUY 00009738	01/13/2011	$1,559.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS A QUAYE	OFFICE DEPOT #2349	01/18/2011	$106.99
			$3,686.07
DENNIS P GALLAGHER	1140 PERRY MANN	01/07/2011	$40.87
	RICHLAND INDUSTRIAL	01/10/2011	$32.43
	SHEALY ELECT 803-227-0599	01/25/2011	$120.00
	RICHLAND INDUSTRIAL	01/25/2011	$261.39
	SHEALY ELECT 803-227-0599	01/25/2011	$1,524.75
			$1,979.44
DEONNE G WHALEY	MICHAELS #4711	01/25/2011	$42.71
			$42.71
DERONDA POWELL	DELL SALES & SERVICE	01/05/2011	$669.94
	WWW.NEWEGG.COM	01/04/2011	$33.14
	VELVETEX	01/04/2011	$100.00
	WWW.NEWEGG.COM	01/06/2011	$31.98
	FORMS AND SUPPLY - AOPD	01/05/2011	$296.13
	FORMS AND SUPPLY - AOPD	01/06/2011	$474.91
	FORMS AND SUPPLY - AOPD	01/06/2011	$32.89
	KENDALL PRODUCTS	01/07/2011	$573.76
	FRANKLINCOVEYPRODUCTS	01/07/2011	$170.99
	FORMS AND SUPPLY - AOPD	01/11/2011	$62.78
	FORMS AND SUPPLY - AOPD	01/12/2011	$151.29
	FORMS AND SUPPLY - AOPD	01/12/2011	$66.80
	FORMS AND SUPPLY - AOPD	01/12/2011	$4.15
	FORMS AND SUPPLY - AOPD	01/17/2011	$934.75
	FORMS AND SUPPLY - AOPD	01/17/2011	$37.95
	B & H PHOTO-VIDEO.COM	01/18/2011	$548.00
	NCAA FULFILLMENT	01/20/2011	$42.95
	SIGNS NOW	01/20/2011	$609.90
	ALLEN DISPLAY	01/21/2011	$282.70
	FORMS AND SUPPLY - AOPD	01/20/2011	$285.23
	FORMS AND SUPPLY - AOPD	01/21/2011	$10.01
	FORMS AND SUPPLY - AOPD	01/21/2011	$536.84
	FORMS AND SUPPLY - AOPD	01/20/2011	$240.41
	FORMS AND SUPPLY - AOPD	01/21/2011	$174.84
	FRANKLINCOVEYPRODUCTS	01/21/2011	$42.76
	FORMS AND SUPPLY - AOPD	01/21/2011	$792.13
	FORMS AND SUPPLY - AOPD	01/20/2011	$360.98
	WWW.NEWEGG.COM	01/25/2011	$329.98
	WWW.NEWEGG.COM	01/26/2011	$643.54
	SPIRIT TELECOM	01/26/2011	$16.95
	DMI DELL BUS ONLINE	01/28/2011	$840.92
	FORMS AND SUPPLY - AOPD	01/27/2011	$71.66
	FORMS AND SUPPLY - AOPD	01/27/2011	$26.30
			$9,497.56
DEVON LANDERS	TARGET 00019232	01/07/2011	$9.43
	SOCIETY OF TOXICOLOGY	01/21/2011	$60.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEVON LANDERS	SOCIETY OF TOXICOLOGY	01/21/2011	$120.00
			$189.43
DEWEY S WIGINGTON	GATEWAY SUPPLY CP	01/03/2011	$240.86
	GRAHL ELECTRIC SUPPLY CO	01/04/2011	$22.15
	LOWES #00499	01/12/2011	$235.16
	GATEWAY SUPPLY CP	01/12/2011	$9.17
	GRAYBAR ELECTRIC	01/19/2011	$140.16
	GATEWAY SUPPLY CP	01/19/2011	$191.36
	GRAYBAR ELECTRIC	01/25/2011	$158.02
	LOWES #00499	01/26/2011	$200.57
	BEARING DISTRIBUTORS INC	01/27/2011	$60.51
			$1,257.96
DIANA DIAZ	WWW.NEWEGG.COM	01/04/2011	$579.98
	FORMS AND SUPPLY - AOPD	01/06/2011	$5.48
	FORMS AND SUPPLY - AOPD	01/18/2011	$65.70
	FEDEX 872657404518	01/23/2011	$10.45
	FORMS AND SUPPLY - AOPD	01/24/2011	$7.69
	FORMS AND SUPPLY - AOPD	01/27/2011	$17.26
			$686.56
DIANA K AGUILERA	PERKIN ELMER ANALYTICAL	01/04/2011	$979.00
	Amazon.com	01/05/2011	$22.94
	PERKIN ELMER ANALYTICAL	01/08/2011	$157.00
	COSTECH	01/11/2011	$271.16
	SOUTHEAST SCIENTIFIC REPA	01/12/2011	$82.50
	CABELAS INC. 602860933	01/13/2011	$44.93
	COLUMBUS SUPPLY	01/12/2011	$30.04
	SPIRIT TELECOM	01/13/2011	$498.69
	SHIMADZU SCIENTIFIC	01/13/2011	$1,417.22
	COSTECH	01/12/2011	$53.91
	SEAL ANALYTICAL INC	01/15/2011	$212.62
	RITE WEIGHT INC	01/14/2011	$720.00
	NATIONAL WELDERS #31	01/12/2011	$278.93
	FEDEX 872363469410	01/17/2011	$15.49
	FEDEX 872363469420	01/17/2011	$31.97
	FEDEX 872363469394	01/18/2011	$41.02
	FISHER SCI ATL	01/18/2011	$492.74
	FISHER SCI ATL	01/18/2011	$129.25
	FISHER SCI ATL	01/19/2011	$10.60
	FEDEX 872363469409	01/19/2011	$9.19
	FEDEX 869459568913	01/19/2011	$55.97
	HANES.COM	01/20/2011	$174.90
	EBULB	01/19/2011	$106.60
	FISHER SCI ATL	01/22/2011	$108.11
	SEAL ANALYTICAL INC	01/22/2011	$133.02
	Amazon.com	01/21/2011	$93.50
	CAMPBELL SCIENTIFIC	01/21/2011	$129.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	HANES.COM	01/26/2011	$105.89
	FISHER SCI ATL	01/27/2011	$79.04
	FEDEX 872363469372	01/30/2011	$26.74
			$6,512.24
DIANA RISHMAWI	CHEMGLASS LIFE SCIENCES	01/17/2011	$79.52
	AMERICAN CHEMICAL SOCI	01/28/2011	$73.00
	ACS NATIONAL MEETING	01/28/2011	$180.00
	ACS NATIONAL MEETING	01/28/2011	$180.00
	AMERICAN CHEMICAL SOCI	01/28/2011	$73.00
			$585.52
DIANE GOODING	FACEBOOK.COM ADS	01/04/2011	$27.82
	ADINA R & D	01/06/2011	$1,800.00
	NATIONAL WELDERS #05	01/07/2011	$152.68
	ANGSTRONMAT	01/10/2011	$420.00
	FACEBOOK.COM ADS	01/11/2011	$14.42
	FACEBOOK.COM ADS	01/17/2011	$7.78
	KURT J. LESKER COMPANY	01/17/2011	$249.89
	MCAFEE.COM	01/17/2011	$79.99
	KURT J. LESKER COMPANY	01/21/2011	$165.81
	FACEBOOK.COM ADS	01/24/2011	$6.62
	WEPAN 00 OF 00	01/25/2011	$300.00
			$3,225.01
DIANE K SANDERSON	WWW.NEWEGG.COM	01/04/2011	$321.98
	FEDEX 794284978735	01/06/2011	$21.40
	FEDEX 794284774274	01/06/2011	$17.35
	FEDEX 796619954428	01/06/2011	$17.35
	FEDEX 794284998483	01/06/2011	$18.67
	FEDEX 794284947942	01/06/2011	$18.05
	FEDEX 794284965595	01/06/2011	$18.67
	FEDEX 796619926450	01/06/2011	$15.64
	FEDEX 794284929130	01/06/2011	$17.35
	FEDEX 794284784780	01/06/2011	$18.91
	FEDEX 796624628524	01/08/2011	$17.35
	FEDEX 794294985885	01/08/2011	$15.64
	FEDEX 794289542974	01/08/2011	$17.35
	FEDEX 796624580309	01/08/2011	$24.03
	FEDEX 796629974270	01/08/2011	$12.64
	FEDEX 794294558181	01/08/2011	$18.81
	FEDEX 796624731008	01/08/2011	$21.04
	FEDEX 794294922700	01/08/2011	$20.35
	FEDEX 796630022411	01/08/2011	$18.91
	FEDEX 796630038914	01/08/2011	$18.67
	FEDEX 796630055310	01/08/2011	$17.35
	FEDEX 796624911230	01/08/2011	$20.35
	FEDEX 794295254780	01/08/2011	$18.67
	FEDEX 796629989916	01/08/2011	$12.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 796624599454	01/08/2011	$15.64
	FEDEX 796652956305	01/17/2011	$17.35
	FEDEX 796652965262	01/17/2011	$17.35
	FEDEX 794312076488	01/17/2011	$12.64
	FEDEX 794320386382	01/19/2011	$12.64
	FEDEX 794316437682	01/19/2011	$25.56
	FEDEX 796648767430	01/19/2011	$30.63
	FEDEX 794316480925	01/19/2011	$25.56
	FEDEX 796653075254	01/19/2011	$25.56
	FEDEX 794320339398	01/19/2011	$18.67
	FEDEX 796656897293	01/19/2011	$12.64
	FEDEX 796653032067	01/19/2011	$25.56
	FEDEX 794312059279	01/19/2011	$30.63
	FEDEX 794334316224	01/23/2011	$17.35
	FEDEX 796670956234	01/23/2011	$21.67
	FEDEX 796675921551	01/23/2011	$17.35
	DMI DELL HIGHER EDUC	01/22/2011	$361.98
	FEDEX 794334335734	01/23/2011	$18.91
	Amazon.com	01/25/2011	$78.34
	FEDEX 794334267564	01/25/2011	$30.63
	FEDEX 794344004040	01/26/2011	$32.04
	FEDEX 796686974048	01/26/2011	$15.05
	FEDEX 794350201626	01/26/2011	$21.67
	FEDEX 796680370004	01/26/2011	$20.35
	FEDEX 794339303167	01/27/2011	$34.06
	FEDEX 796700671769	01/30/2011	$17.35
	FEDEX 794363918220	01/30/2011	$12.64
	FEDEX 869819891593	01/28/2011	$17.35
	FEDEX 794363881181	01/30/2011	$17.35
	FEDEX 794359786578	01/30/2011	$12.64
	FEDEX 869819891582	01/28/2011	$15.05
	FEDEX 796700792358	01/30/2011	$17.35
	FEDEX 794363946631	01/30/2011	$15.05
			$1,803.78
DIANNE M NICHOLSON	CAPITOL EXHIBIT SVCS INC	01/05/2011	$23.40
	TROPHIES UNLIMITED	01/21/2011	$52.43
	THIRD BASE SPORTS	01/21/2011	$746.00
			$821.83
DJAMEL KAOUMI	WWW.NEWEGG.COM	01/21/2011	$239.99
	WWW.NEWEGG.COM	01/21/2011	$410.95
	CALIFORNIA METAL AND SUPP	01/24/2011	$1,779.47
	CALIFORNIA METAL AND SUPP	01/26/2011	$803.55
	CALIFORNIA METAL AND SUPP	01/27/2011	$1,274.50
			$4,508.46
DON H DOYLE	AMAZON MKTPLACE PMTS	01/13/2011	$38.07
	ABEBOOKS.COM	01/12/2011	$19.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	GOOGLE Alibris Inc	01/14/2011	$12.98
	AMAZON MKTPLACE PMTS	01/18/2011	$6.97
			$77.52
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	01/05/2011	$129.16
	LUCKS MUSIC LIBRARY	01/26/2011	$232.08
			$361.24
DONALD L BYARS	FORMS AND SUPPLY - AOPD	01/17/2011	$147.55
	Best Buy 00002709	01/27/2011	$106.99
			$254.54
DONALD L JONES	GATEWAY SUPPLY CP	01/13/2011	$2.22
	GATEWAY SUPPLY CP	01/18/2011	$91.10
	RICHLAND INDUSTRIAL	01/20/2011	$16.05
	GATEWAY SUPPLY CP	01/24/2011	$202.89
	GATEWAY SUPPLY CP	01/26/2011	$167.91
			$480.17
DONALD M JORDAN	STAPLES 00103911	01/14/2011	$87.42
	STAPLES 00103911	01/20/2011	$85.58
			$173.00
DONALD S GRIFFITH	GOOGLE LCDpayless	01/26/2011	$29.98
			$29.98
DONETTE STEWART	VOICESHOT LLC	01/06/2011	$150.00
	STAPLS7069933086000001	01/14/2011	$197.87
	FORMS AND SUPPLY - AOPD	01/14/2011	$101.45
	J2 EFAX PLUS SERVICE	01/20/2011	$125.82
	ANDERSON STAMP & ENGRAVIN	01/20/2011	$32.89
	UNIVERSITY OF S CAR	01/24/2011	$2.12
	STAPLS0099805665002001	01/27/2011	$60.17
	UNIVERSITY OF S CAR	01/27/2011	$9.53
	STAPLS0099806468002001	01/27/2011	$30.08
	WELDORS SUPPLY HOUSE INC	01/27/2011	$4.77
			$714.70
DONNA A CHEN	BRUKER OPTICS INC	01/10/2011	$1,384.41
	AMAZON MKTPLACE PMTS	01/17/2011	$21.98
			$1,406.39
DONNA L WALL	DMI DELL HIGHER EDUC	01/12/2011	$1,214.00
	PAYPAL CLINICALSOF	01/26/2011	$1,500.00
	WWW.NEWEGG.COM	01/27/2011	$502.24
			$3,216.24
DONNA M SPROUT	DMI DELL HIGHER EDUC	01/06/2011	$116.34
	DMI DELL HIGHER EDUC	01/14/2011	$2,442.00
	MJR- CISCO SYSTEMS	01/18/2011	$20.00
	AMAZON MKTPLACE PMTS	01/21/2011	$174.95
	CABLES TO GO	01/20/2011	$223.70
	WWW.NEWEGG.COM	01/27/2011	$56.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	WWW.NEWEGG.COM	01/27/2011	$329.94
	ONLYBATTERIES.COM	01/27/2011	$169.10
			$3,532.89
DONNIE LONGSHORE	KENS REPAIR SERVICE	01/04/2011	$1,197.50
	LOVE CHEVROLET PARTS AND	01/04/2011	$111.10
	CARQUEST 01013119	01/05/2011	$17.85
	BURNS AUTO PARTS INC	01/06/2011	$31.53
	CARQUEST 01013119	01/07/2011	$13.70
	CARQUEST 01013119	01/07/2011	$235.40
	CAMPBELL'S GARAGE	01/06/2011	$250.00
	CARQUEST 01013119	01/12/2011	$17.85
	CARQUEST 01013119	01/13/2011	$19.63
	CLASSIC FORD OF COLUMBIA	01/18/2011	$11.03
	CLASSIC FORD OF COLUMBIA	01/18/2011	$183.68
	CARQUEST 01013119	01/18/2011	$16.05
	CARQUEST 01013119	01/19/2011	$4.67
	CARQUEST 01013119	01/21/2011	$9.29
	CARQUEST 01013119	01/20/2011	$210.72
	CARQUEST 01013119	01/21/2011	$4.33
	ANTHONY'S AUTOMOTIVE	01/24/2011	$1,112.81
	DYNA	01/24/2011	$189.78
	CARQUEST 01013119	01/24/2011	$16.05
	INTERSTATE BATTERY SYSTEM	01/24/2011	$82.20
	CARQUEST 01013119	01/24/2011	$15.56
	CARQUEST 01013119	01/25/2011	$17.85
	CARQUEST 01013119	01/26/2011	$21.70
	VELVETEX	01/28/2011	$468.13
			$4,258.41
DOROTHY M BYRDEN	SMITH RUBBER STAMP & SEAL	01/06/2011	$6.78
	VZWRLSS APOCC VISE	01/17/2011	$58.20
	FORMS AND SUPPLY - AOPD	01/18/2011	$87.53
	FORMS AND SUPPLY - AOPD	01/20/2011	$38.94
	AMER SOC PREV ONC01 OF 01	01/25/2011	$750.00
			$941.45
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	01/24/2011	$55.20
			$55.20
DOROTHY R DAVIS	ATTM 821780412 NBI	01/10/2011	$37.97
	FORMS AND SUPPLY - AOPD	01/14/2011	$71.50
	FORMS AND SUPPLY - AOPD	01/26/2011	$57.62
			$167.09
DOUGLAS A SMITH	LOWES #00499	01/06/2011	$44.81
	ACE HRDWR OF CAYCE LLC	01/07/2011	$72.60
	MANN TOOL & SUPPLY	01/06/2011	$73.34
	LOWES #00499	01/18/2011	$104.16
	LOWES #00499	01/25/2011	$13.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	01/29/2011	$11.76
	ACE HRDWR OF CAYCE LLC	01/30/2011	$9.62
			$330.08
DOUGLAS G NAVE	WAL-MART #4506	01/29/2011	$74.58
			$74.58
DOUGLAS L HEWETT JR	PROSOURCE SPECIALTIES	01/12/2011	$1,477.04
			$1,477.04
DUNA MILLER	CHANNING BETE COMP	01/06/2011	$153.95
	FORMS AND SUPPLY - AOPD	01/18/2011	$84.75
	THE OFFICE PAL	01/21/2011	$249.58
	THE OFFICE PAL	01/23/2011	$83.17
	THE OFFICE PAL	01/24/2011	$127.35
	THE OFFICE PAL	01/24/2011	$97.33
	FORMS AND SUPPLY - AOPD	01/27/2011	$37.47
			$833.60
DUNCAN B HOWE	QUICK MEDICAL	01/03/2011	$616.42
	ATTM 820484853 NBI	01/10/2011	$53.85
			$670.27
DUNCAN E ALFORD	SUPERIOR TABLE PAD COMPAN	01/26/2011	$309.97
			$309.97
DWAUN SELLERS	Amazon.com	01/06/2011	$235.15
	Amazon.com	01/06/2011	$111.30
	Amazon.com	01/07/2011	$110.61
	Amazon.com	01/07/2011	$366.56
	Amazon.com	01/06/2011	$85.33
	AMERICAN EDUCATIONAL RESE	01/07/2011	$187.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$10.70
	Amazon.com	01/07/2011	$36.57
	Amazon.com	01/10/2011	$26.92
	Amazon.com	01/11/2011	$24.88
	Amazon.com	01/13/2011	$102.00
	Amazon.com	01/16/2011	$108.64
	Amazon.com	01/14/2011	$37.32
	Amazon.com	01/20/2011	$109.76
	Amazon.com	01/21/2011	$49.76
	Amazon.com	01/22/2011	$257.45
	Amazon.com	01/25/2011	$25.15
	THE EUROPEAN PAPER COM	01/25/2011	$19.90
	Amazon.com	01/29/2011	$12.44
	Amazon.com	01/28/2011	$12.44
	Amazon.com	01/29/2011	$12.44
	FORMS AND SUPPLY - AOPD	01/27/2011	$269.68
	Amazon.com	01/28/2011	$12.44
			$2,224.44
DWAYNE E PORTER	VZWRLSS APOCC VISE	01/23/2011	$351.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$351.14
EDDIE J DURANT	FERGUSON ENT #1891	01/04/2011	$47.04
	FERGUSON ENT #1891	01/04/2011	$64.02
	FERGUSON ENT #1891	01/05/2011	$44.88
	GATEWAY SUPPLY CP	01/06/2011	$27.41
	FERGUSON ENT #1891	01/19/2011	$37.08
	GATEWAY SUPPLY CP	01/19/2011	$41.27
	GATEWAY SUPPLY CP	01/20/2011	$103.79
	GATEWAY SUPPLY CP	01/20/2011	$18.31
	MAINLINE-COLUMBIA 2	01/24/2011	$61.84
	FERGUSON ENT #1891	01/25/2011	$24.78
	GATEWAY SUPPLY CP	01/24/2011	$17.12
	FERGUSON ENT #1891	01/25/2011	$101.80
	GATEWAY SUPPLY CP	01/27/2011	$7.49
	GATEWAY SUPPLY CP	01/27/2011	$268.89
	GATEWAY SUPPLY CP	01/28/2011	$49.43
			$915.15
EDIE C GOLDSMITH	RDC ROCHE DIAGNOSTICS	01/14/2011	$615.00
	SIGMA ALDRICH US	01/13/2011	$51.48
	QIAGEN INC	01/13/2011	$249.00
	INVITROGEN 20254464	01/15/2011	$396.50
	FISHER SCI ATL	01/18/2011	$44.11
	FISHER SCI ATL	01/20/2011	$152.29
	ABCAM	01/22/2011	$401.00
	FISHER SCI ATL	01/26/2011	$202.94
			$2,112.32
EDWARD H PITTS	WAL-MART #0881	01/17/2011	$53.01
			$53.01
EDWARD P CROWLEY JR	QUICK MEDICAL	01/24/2011	$124.22
			$124.22
EHSAN JABBARZADEH	Lonza AG (Walkersville)	01/06/2011	$893.40
			$893.40
EILEEN KORPITA	ASSN OF AMER MED COLL	01/05/2011	$1,925.00
	ASSN OF AMER MED COLL	01/06/2011	$1,925.00
			$3,850.00
EIRIN C SULLIVAN	SIGMA ALDRICH US	01/10/2011	$98.65
	SENTRO TECH	01/19/2011	$1,199.30
	FREELIN-WADE COMPANY	01/26/2011	$20.01
	CHEMGLASS LIFE SCIENCES	01/28/2011	$33.80
			$1,351.76
ELAINE GUEST	FORMS AND SUPPLY - AOPD	01/04/2011	$383.62
	AEJMC	01/04/2011	$150.00
	MAGNA PUBLICATIONS, INC	01/05/2011	$149.00
	VERIZON WRLS IVR VE	01/07/2011	$86.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE GUEST	TLF A ARRANGEMENT	01/14/2011	$72.03
	PAPERCLIP COMMUNICATIONS	01/19/2011	$259.00
	OFFICEMAX CT IN#334899	01/27/2011	$101.76
			$1,202.39
ELAINE J LAWRENCE	CAROLINA POTTERY-COLUM	01/16/2011	$31.89
			$31.89
ELAINE M REESE	FORMS AND SUPPLY - AOPD	01/28/2011	$64.80
			$64.80
ELAINE MICHELLE TAYLOR	FEDEX OFFICE #1502	01/27/2011	$115.30
			$115.30
ELIJAH PRICE III	WRIGHT JOHNSTON UNIFORMS	01/06/2011	$1,305.14
			$1,305.14
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	01/01/2011	$742.72
	VWR INTERNATIONAL INC	01/06/2011	$237.49
	VWR INTERNATIONAL INC	01/09/2011	$32.29
	EBIOSCIENCECORPORATION	01/13/2011	$224.00
	NATIONAL WELDERS #05	01/12/2011	$3.02
	BD BIOSCIENCES	01/13/2011	$910.00
	INVITROGEN 20252729	01/14/2011	$109.80
	VWR INTERNATIONAL INC	01/15/2011	$79.26
	OFFICE DEPOT #2349	01/15/2011	$133.74
	SEROTEC INC	01/17/2011	$312.00
	SIGMA ALDRICH US	01/17/2011	$669.03
	USA SCIENTIFIC, INC.	01/19/2011	$187.13
	INVITROGEN 20281474	01/22/2011	$1,120.95
	VWR INTERNATIONAL INC	01/26/2011	$204.00
	SIGMA ALDRICH US	01/28/2011	$29.13
			$4,994.56
ELIZABETH C BAIR	NATIONAL WELDERS-62	12/30/2010	$808.40
	NATIONAL WELDERS #05	01/05/2011	$122.55
	MCMASTER-CARR	01/07/2011	$38.30
	FISHER SCI ATL	01/07/2011	$476.60
	MILLIPORE AMERICAS	01/08/2011	$1,206.91
	DOC-NIST 3019753880	01/10/2011	$292.00
	HIGH PURITY STANDARDS	01/10/2011	$34.00
	COLEPARMER 00106013	01/10/2011	$149.85
	NATIONAL WELDERS #05	01/12/2011	$6.05
	FISHER SCI ATL	01/14/2011	$190.80
	LOWES #02967	01/17/2011	$117.80
	FISHER SCI ATL	01/20/2011	$119.25
	FISHER SCI ATL	01/22/2011	$177.58
	THERMO ELECTRON NORTH AME	01/21/2011	$200.00
	FISHER SCI ATL	01/21/2011	$167.02
	ELEMENTAL SCIENTIFIC,	01/25/2011	$319.64
			$4,426.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	01/14/2011	$76.22
	PAYPAL NNLSO	01/19/2011	$100.00
	AMERICAN COLLEGE TRUST	01/22/2011	$650.00
	SEARS ROEBUCK 4474	01/29/2011	$615.11
			$1,441.33
ELIZABETH DELIYSKI	WWW.NEWEGG.COM	01/04/2011	$143.64
	Amazon.com	01/05/2011	$25.57
	MONOPRICE INC	01/22/2011	$15.51
	Amazon.com	01/23/2011	$195.98
	FORMS AND SUPPLY - AOPD	01/25/2011	$11.55
	STATACORP LP	01/28/2011	$425.00
			$817.25
ELIZABETH J DAVIS	APHA EDONOR-EDUES-EPUBS	01/10/2011	$195.00
	WWW.NEWEGG.COM	01/13/2011	$69.98
	DELL SALES & SERVICE	01/13/2011	$33.15
	FORMS AND SUPPLY - AOPD	01/17/2011	$45.23
	FORMS AND SUPPLY - AOPD	01/17/2011	$101.78
	FORMS AND SUPPLY - AOPD	01/18/2011	$4.80
	FORMS AND SUPPLY - AOPD	01/18/2011	$48.04
	FORMS AND SUPPLY - AOPD	01/19/2011	$4.81
	FEDEX 874837296862	01/26/2011	$39.97
	FEDEX 874837296851	01/26/2011	$19.41
	OFFICEMAX CT IN#294370	01/26/2011	$79.74
	FEDEX 874837296840	01/26/2011	$19.41
	THE UPS STORE #3770	01/27/2011	$15.39
	THE OFFICE PAL	01/27/2011	$179.31
	AMERICAN COLLEGE SPRT G	01/28/2011	$205.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$35.81
	FORMS AND SUPPLY - AOPD	01/27/2011	$65.82
			$1,162.65
ELIZABETH K MACK	Best Buy 00002642	01/06/2011	$640.90
	FORMS AND SUPPLY - AOPD	01/07/2011	$13.16
	FORMS AND SUPPLY - AOPD	01/11/2011	$6.43
	FORMS AND SUPPLY - AOPD	01/11/2011	$10.23
	Bestbuy.com 00009944	01/13/2011	$70.19
	UPS 000022110601082011	01/15/2011	$362.04
	CORRUGATED CONTAI01 OF 01	01/12/2011	$338.12
	UPS 000022110612182010	01/15/2011	$498.23
	UPS 000022110612112010	01/14/2011	$702.34
	UPS 000022110601012011	01/14/2011	$20.00
	UPS 000022110612252010	01/15/2011	$337.84
	FORMS AND SUPPLY - AOPD	01/14/2011	$93.35
	THE OFFICE PAL	01/17/2011	$225.06
	1800GOFEDEX 10010007	01/19/2011	$271.35
	1800GOFEDEX 10010007	01/21/2011	$54.93
	XPEDX-INTL PAPER	01/25/2011	$453.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	1800GOFEDEX 10010007	01/26/2011	$65.34
	FORMS AND SUPPLY - AOPD	01/27/2011	$110.83
			$4,273.51
ELIZABETH L LACH	Amazon.com	01/09/2011	$80.97
	WWW.NEWEGG.COM	01/13/2011	$15.98
	DMI DELL HIGHER EDUC	01/27/2011	$47.99
	OFFICE MAX	01/28/2011	$51.28
	DMI DELL HIGHER EDUC	01/29/2011	$125.98
			$322.20
ELIZABETH P BILDERBACK	WOLF CAMERA #1599	01/19/2011	$21.36
			$21.36
ELIZABETH P HENDRIX	BRANDERS.COM	01/11/2011	$458.05
	MAILCHIMP.COM	01/19/2011	$127.50
			$585.55
ELIZABETH QUNELL	APL APPLE ONLINE STORE	01/20/2011	$29.99
	Amazon.com	01/24/2011	$26.56
	AMAZON MKTPLACE PMTS	01/26/2011	$115.49
	DMI DELL HIGHER EDUC	01/31/2011	$1,292.57
			$1,464.61
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	01/27/2011	$48.02
	FORMS AND SUPPLY - AOPD	01/27/2011	$79.85
			$127.87
ELIZABETH W MCLEOD	HUMBOLDT INSTITUTE TWO	01/05/2011	$1,318.00
	NATIONAL WELDERS #75	01/05/2011	$98.55
	FORESTRY SUPPLIERS	01/11/2011	$479.95
	STEVEN M LEWERS AND ASSOC	01/13/2011	$128.28
	KEY SCIENTIFIC PRODUCTS	01/13/2011	$87.02
	KEY SCIENTIFIC PRODUCTS	01/14/2011	$18.50
	AMAZON MKTPLACE PMTS	01/19/2011	$168.99
	LOWES #00626	01/18/2011	$1,694.82
	Amazon.com	01/19/2011	$175.47
	FOOD LION #0179	01/20/2011	$8.26
	STAPLES 00104042	01/19/2011	$162.88
	SIMPSONS ACE HARDWARE	01/20/2011	$25.82
	SUMTER PRINTING CO INC	01/20/2011	$126.92
	LOWES #00626	01/24/2011	$166.27
	CVS PHARMACY #4184 Q03	01/24/2011	$4.49
	VWR INTERNATIONAL INC	01/28/2011	$42.70
			$4,706.92
ELLEN D SCHLAEFER	TUXEDO WHOLESALER	01/13/2011	$613.81
	FEDEX OFFICE #1502	01/23/2011	$14.45
	LOWES #00499	01/22/2011	$832.94
	FEDEX OFFICE #1502	01/23/2011	$3.21
	LOWES #01064	01/23/2011	$447.81
	THE COPY SHOP	01/19/2011	$96.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	HARRISON BROS SUPPLY	01/26/2011	$78.99
	LOWES #00385	01/30/2011	$66.51
			$2,154.02
ELLEN E ROUECHE	THE OFFICE PAL	01/06/2011	$173.22
	FORMS AND SUPPLY - AOPD	01/12/2011	$103.99
	FINANCIAL MANAGEMENT ASSO	01/14/2011	$40.00
	PURCHASE ADJUSTMENT	01/17/2011	$121.58
	FINANCIAL MANAGEMENT ASSO	01/15/2011	$40.00
	FINANCIAL MANAGEMENT ASSO	01/14/2011	$40.00
	Amazon.com	01/26/2011	$29.26
	APL APPLE ONLINE STORE	01/28/2011	$73.83
	APL APPLE ONLINE STORE	01/28/2011	$73.83
	APL APPLE ONLINE STORE	01/28/2011	$31.03
			$726.74
ELLEN M SHULER	PAYPAL LITERACYPOW	01/26/2011	$249.00
	OFFICE DEPOT #2349	01/26/2011	$68.19
			$317.19
ELLEN W JAMES	INTERNET/FIBER SERVICE	01/01/2011	$15.00
	STAPLES DIRECT00209908	01/26/2011	$187.34
	STAPLES DIRECT00209908	01/26/2011	$8.55
			$210.89
EMMA M MAY	NA.STORE.PGP.COM	01/25/2011	$164.00
			$164.00
ERIC D SHUMPERT	THE KEY SHOP	01/04/2011	$390.55
	RICHLAND INDUSTRIAL	01/26/2011	$75.75
			$466.30
ERIC L MCKEOWN	UNITED REFRIG BR #U2	01/18/2011	$24.02
	UNITED REFRIG BR #U2	01/20/2011	$197.31
	BUSBY ELECTRIC MOTOR SERV	01/21/2011	$1,375.00
	UNITED REFRIG BR #U2	01/24/2011	$23.72
	UNITED REFRIG BR #U2	01/26/2011	$78.20
	UNITED REFRIG BR #U2	01/26/2011	$214.21
	UNITED REFRIG BR #U2	01/26/2011	$176.30
			$2,088.76
ERIC MORRIS	OFFICE DEPOT #2349	01/14/2011	$67.90
	Amazon.com	01/23/2011	$40.00
	AMAZON MKTPLACE PMTS	01/23/2011	$6.14
	AMAZON MKTPLACE PMTS	01/22/2011	$8.39
	AMAZON MKTPLACE PMTS	01/23/2011	$148.39
	AMAZON MKTPLACE PMTS	01/22/2011	$70.36
	AMAZON MKTPLACE PMTS	01/24/2011	$17.93
	AMAZON MKTPLACE PMTS	01/24/2011	$58.44
	AMAZON MKTPLACE PMTS	01/24/2011	$6.39
	AMAZON MKTPLACE PMTS	01/24/2011	$4.38
	AMAZON MKTPLACE PMTS	01/24/2011	$17.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	LOWES #00385	01/24/2011	$76.79
	AMAZON MKTPLACE PMTS	01/24/2011	$37.95
	AMAZON MKTPLACE PMTS	01/25/2011	$7.27
	LIFE UNIFORM ECOM	01/25/2011	$162.33
	AMAZON MKTPLACE PMTS	01/25/2011	$18.81
	AMAZON MKTPLACE PMTS	01/27/2011	$31.95
	LOWES #00385	01/26/2011	$196.28
	LOWES #00385	01/26/2011	$49.25
	AMAZON MKTPLACE PMTS	01/27/2011	$54.90
	AMAZON MKTPLACE PMTS	01/28/2011	$211.47
			$1,293.26
ERIC NICHOLS	FACEBOOK.COM ADS	01/02/2011	$41.86
	FACEBOOK.COM ADS	12/31/2010	$49.87
	FACEBOOK.COM ADS	01/01/2011	$48.69
	FACEBOOK.COM ADS	01/03/2011	$50.00
	FACEBOOK.COM ADS	01/04/2011	$25.29
	FACEBOOK.COM ADS	01/06/2011	$30.00
	FETCHBACK, INC.	01/07/2011	$706.65
	FACEBOOK.COM ADS	01/08/2011	$30.00
	FETCHBACK, INC.	01/14/2011	$1,133.24
	FACEBOOK.COM ADS	01/15/2011	$2.14
	FETCHBACK, INC.	01/21/2011	$1,395.07
	FETCHBACK, INC.	01/28/2011	$369.47
			$3,882.28
ERIC TAPPA	Best Buy 00002709	01/02/2011	$64.19
	VWR INTERNATIONAL INC	01/06/2011	$330.81
	NATIONAL WELDERS #05	01/13/2011	$646.97
	FEDEX 869066935199	01/19/2011	$59.59
	FEDEX 794326103573	01/19/2011	$46.13
	ELEMENTAR AMERICAS INC	01/24/2011	$1,038.21
	VZWRLSS APOCC VISE	01/26/2011	$146.92
			$2,332.82
ERICA A ANDERSON	OFFICE DEPOT #2349	01/06/2011	$283.52
	BUGMAN PEST ELIMINATION I	01/12/2011	$90.00
	FORMS AND SUPPLY - AOPD	01/17/2011	$1,174.65
	TARGET 00011999	01/22/2011	$98.62
			$1,646.79
ERICA J CHOUTKA	OFFICE DEPOT #2349	01/19/2011	$131.55
			$131.55
ERICA M STUDER	FORMS AND SUPPLY - AOPD	01/11/2011	$123.51
	FORMS AND SUPPLY - AOPD	01/12/2011	$14.56
	FORMS AND SUPPLY - AOPD	01/20/2011	$91.30
	PIA RESOURCES	01/25/2011	$172.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$51.80
	SHI CORP	01/28/2011	$243.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$696.54
ERICA N PATRICK	OFFICEMAX CT IN#176191	01/20/2011	$129.10
	OFFICEMAX CT IN#207191	01/21/2011	$30.60
			$159.70
ERIKO PALMER	Amazon.com	01/15/2011	$40.21
	Amazon.com	01/18/2011	$6.94
	Amazon.com	01/19/2011	$64.94
	MIDLANDS PROMOTIONAL MARK	01/20/2011	$1,059.26
	Amazon.com	01/22/2011	$6.81
			$1,178.16
ERIN CONNOLLY	SIGMA ALDRICH US	01/10/2011	$100.34
			$100.34
ERIN M MCKINNEY	US PLASTICS/USP HOME	01/14/2011	$13.53
			$13.53
ESMAIEL JABBARI	VWR INTERNATIONAL INC	01/15/2011	$20.13
	SANTA CRUZ BIOTECHNOLOGY	01/17/2011	$283.50
	VWR INTERNATIONAL INC	01/18/2011	$400.86
	FISHER SCI ATL	01/19/2011	$83.46
	VWR INTERNATIONAL INC	01/20/2011	$121.40
	VWR INTERNATIONAL INC	01/25/2011	$218.64
	PERMEGEAR INC.	01/25/2011	$160.00
	VWR INTERNATIONAL INC	01/29/2011	$225.00
			$1,512.99
EUGENE G TUCKER	LOWES #00499	01/05/2011	$56.55
	THE KEY SHOP	01/05/2011	$8.03
			$64.58
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	01/05/2011	$97.60
	HYDRADYNE HYDRAULICS	01/06/2011	$7.47
	GATEWAY SUPPLY CP	01/05/2011	$26.09
	FERGUSON ENT #1891	01/06/2011	$64.38
	GATEWAY SUPPLY CP	01/05/2011	$16.99
	GRAYBAR ELECTRIC	01/07/2011	$356.49
	1140 PERRY MANN	01/07/2011	$130.27
	HAGEMEYERNA CB57	01/07/2011	$62.27
	1140 PERRY MANN	01/07/2011	$120.52
	FERGUSON ENT #1891	01/12/2011	$18.87
	GATEWAY SUPPLY CP	01/11/2011	$68.93
	CAROLINA FLAIR/HYDHY	01/12/2011	$6.20
	WW GRAINGER	01/12/2011	$529.25
	GATEWAY SUPPLY CP	01/12/2011	$30.52
	GATEWAY SUPPLY CP	01/12/2011	$39.55
	LOWES #00499	01/18/2011	$32.52
	ACE HRDWR OF CAYCE LLC	01/19/2011	$3.83
	ACE HRDWR OF CAYCE LLC	01/19/2011	$29.71
	GATEWAY SUPPLY CP	01/18/2011	$13.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	HOUSE OF THREADS-KNOX	01/21/2011	$7.91
	SHUMAN OWENS SUPPLY CO IN	01/21/2011	$6.38
	GATEWAY SUPPLY CP	01/21/2011	$32.10
	GATEWAY SUPPLY CP	01/20/2011	$11.28
	GATEWAY SUPPLY CP	01/25/2011	$21.21
	GATEWAY SUPPLY CP	01/26/2011	$233.05
			$1,966.83
EVELYN GRIGGS	ATTM 287016794550NBI	01/01/2011	$135.66
	FORMS AND SUPPLY - AOPD	01/03/2011	$2,052.22
	METROCALL/ARCH WIRE	01/05/2011	$306.78
	LOWES #00499	01/07/2011	$11.74
	FORMS AND SUPPLY - AOPD	01/07/2011	$63.28
	OFFICE DEPOT #2196	01/08/2011	$36.02
	DMI DELL HIGHER EDUC	01/11/2011	$1,524.00
	ECOST.COM	01/11/2011	$114.03
	FORMS AND SUPPLY - AOPD	01/11/2011	$133.68
	FORMS AND SUPPLY - AOPD	01/12/2011	$18.35
	USGOVT PRINT OFC 32	01/14/2011	$53.50
	ECOST.COM	01/20/2011	$44.97
	ATTM 287017613294NBI	01/25/2011	$76.08
	THE CONFERENCE GROUP	01/25/2011	$50.43
			$4,620.74
EVERETT R LOWDER	B & H PHOTO-VIDEO.COM	01/05/2011	$439.93
	PAUL C. BUFF , INC.	01/20/2011	$290.56
	SMUGMUG PHOTO	01/22/2011	$60.00
			$790.49
FAITH FALISE	FORMS AND SUPPLY-AOPD	01/21/2011	$33.72
	FORMS AND SUPPLY-AOPD	01/21/2011	$71.61
	VWR INTERNATIONAL INC	01/22/2011	$74.80
	FORMS AND SUPPLY-AOPD	01/21/2011	$146.60
	FORMS AND SUPPLY-AOPD	01/24/2011	$10.29
	GENESEE SCIENTIFIC	01/21/2011	$439.05
	FORMS AND SUPPLY-AOPD	01/24/2011	$1.23
	FORMS AND SUPPLY-AOPD	01/24/2011	$25.31
	POLLOCK COMPANY	01/25/2011	$78.95
	VZWRLSS APOCC VISE	01/26/2011	$56.63
	GENESEE SCIENTIFIC	01/25/2011	$262.53
	1800GOFEDEX 10010007	01/25/2011	$479.16
	FISHER SCI CHI	01/26/2011	$281.90
	UPS 0000R2400412112010	01/27/2011	$65.84
	UPS 0000R2400401082011	01/27/2011	$42.13
	ASSURED LOCK	01/28/2011	$835.51
	FORMS AND SUPPLY-AOPD	01/28/2011	$37.82
			$2,943.08
FANG YANG	EDM EDMUND OPTICS	01/04/2011	$29.40
	MCMASTER-CARR	01/04/2011	$29.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FANG YANG	MILLIPORE AMERICAS	01/06/2011	$956.50
	SABIC POLYMERSHAPES	01/07/2011	$21.56
	MILLIPORE AMERICAS	01/06/2011	$274.99
	PAYPAL SHARSTOOLCO	01/07/2011	$83.47
	RADIOSHACK COR00196360	01/07/2011	$2.13
	PAYPAL NISHIMU	01/07/2011	$2,243.01
	PAYPAL PAULGWINN	01/07/2011	$11.99
	AMAZON MKTPLACE PMTS	01/13/2011	$49.80
	PAYPAL MILLER1411	01/18/2011	$27.00
	DOW CORNING CORPORTION	01/20/2011	$668.75
	MCMASTER-CARR	01/20/2011	$70.66
	LOWES #00433	01/21/2011	$2.85
	PALMETTO ELECTRONICS INC	01/21/2011	$50.00
	WWW.NEWEGG.COM	01/31/2011	$24.98
	BUY.COM	01/31/2011	$6.99
	FISHER SCI CHS	01/28/2011	$44.43
			$4,598.35
FANGLIN CHEN	KEMTECH AMERICA INC	01/04/2011	$88.40
	NEXTECH MATERIALS, LTD	01/04/2011	$455.00
	SENTRO TECH	01/05/2011	$649.15
	GB SOLUTIONS, INC	01/09/2011	$20.00
	VWR INTERNATIONAL INC	01/09/2011	$31.31
	VWR INTERNATIONAL INC	01/12/2011	$255.93
	NATIONAL WELDERS #05	01/12/2011	$15.12
	VWR INTERNATIONAL INC	01/14/2011	$81.14
	INFRAMAT ADVANCED MATERIA	01/18/2011	$217.12
	KEMTECH AMERICA INC	01/18/2011	$16.91
	FISHER SCI ATL	01/18/2011	$88.49
	FISHER SCI AUTO REC	01/22/2011	$57.17
	FISHER SCI AUTO REC	01/22/2011	$97.50
	FISHER SCI AUTO REC	01/22/2011	$76.67
	FISHER SCI AUTO REC	01/22/2011	$57.04
	FISHER SCI AUTO REC	01/22/2011	$78.54
	VWR INTERNATIONAL INC	01/22/2011	$462.88
	FISHER SCI AUTO REC	01/22/2011	$38.54
	OMEGA ENGINEERING INC	01/25/2011	$264.30
	AMAZON MKTPLACE PMTS	01/27/2011	$10.94
	FISHER SCI ATL	01/28/2011	$108.09
	FISHER SCI AUTO REC	01/29/2011	$116.50
	FISHER SCI AUTO REC	01/29/2011	$32.49
	FISHER SCI AUTO REC	01/29/2011	$50.31
			$3,369.54
FEDERICO M PEREZ	BIO RAD Dept of PPN	01/06/2011	$163.61
	FISHER SCI ATL	01/19/2011	$21.47
	HARVARD APPARATUS	01/19/2011	$167.98
	SIGMA ALDRICH US	01/21/2011	$148.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FEDERICO M PEREZ	BIO RAD Dept of PPN	01/25/2011	$51.57
	FISHER SCI ATL	01/29/2011	$42.96
			$596.08
FELICIA T SMALLS	CDW GOVERNMENT	01/10/2011	$487.68
	LASER PRINT SERVICE, INC	01/11/2011	$58.85
	FORMS AND SUPPLY - AOPD	01/11/2011	$102.39
	CDW GOVERNMENT	01/14/2011	$156.38
	AMAZON MKTPLACE PMTS	01/18/2011	$131.09
	CDW GOVERNMENT	01/25/2011	$53.48
	CDW GOVERNMENT	01/27/2011	$106.96
			$1,096.83
FELISSA A CARTER-MOORE	FEDEX 874485548079	01/06/2011	$24.45
	VERIZON WRLS IVR VE	01/07/2011	$1,745.09
	FEDEX 868932997679	01/08/2011	$21.04
	1800GOFEDEX 10010007	01/14/2011	$391.28
	1800GOFEDEX 10010007	01/14/2011	$33.64
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	FEDEX 874437007452	01/23/2011	$18.52
	FEDEX 869376163509	01/23/2011	$22.41
	FEDEX 874437007441	01/21/2011	$51.47
	FEDEX 868932997440	01/30/2011	$33.33
	FEDEX 874437007463	01/30/2011	$22.41
			$2,388.64
FENG ZHAO	PHOTRONICS	01/26/2011	$671.00
			$671.00
FERNANDA FERREIRA	Amazon.com	01/11/2011	$16.47
	Amazon.com	01/19/2011	$39.98
	Amazon.com	01/20/2011	$23.99
	Amazon.com	01/21/2011	$60.06
	AMAZON MKTPLACE PMTS	01/21/2011	$66.56
	THE PSYCHONOMIC SOCIETY I	01/28/2011	$83.65
			$290.71
FRANCES LOWDER	AT&T DATA	01/13/2011	$25.00
			$25.00
FRANCES T PHELPS	AMAZON MKTPLACE PMTS	01/06/2011	$35.97
	ATTM 287024035386NBI	01/05/2011	$230.76
	VERIZON WRLS IVR VE	01/05/2011	$422.09
	PAPERWORKS	01/05/2011	$35.81
	AMAZON MKTPLACE PMTS	01/06/2011	$22.45
	A1 CARDIOLOGY SUPPLIES	01/06/2011	$25.26
	Amazon.com	01/06/2011	$70.13
	AMAZON MKTPLACE PMTS	01/06/2011	$47.80
	Amazon.com	01/08/2011	$65.29
	AMAZON MKTPLACE PMTS	01/07/2011	$94.46
	FORMS AND SUPPLY - AOPD	01/07/2011	$14.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	OFFICE DEPOT #1214	01/06/2011	$282.88
	AMAZON MKTPLACE PMTS	01/08/2011	$34.99
	THE OFFICE PAL	01/09/2011	$35.98
	AMERICAN RED CROSS	01/07/2011	$110.00
	AMAZON MKTPLACE PMTS	01/10/2011	$71.26
	WWW.NEWEGG.COM	01/13/2011	$26.99
	Amazon.com	01/13/2011	$122.35
	Amazon.com	01/14/2011	$16.38
	TGT TARGET.COM	01/14/2011	$27.05
	FORMS AND SUPPLY - AOPD	01/14/2011	$10.96
	SPRINT WIRELESS	01/15/2011	$237.46
	Amazon.com	01/19/2011	$11.07
	STAPLES DIRECT00209908	01/19/2011	$14.92
	THE OFFICE PAL	01/19/2011	$1,288.68
	STAPLES DIRECT00209908	01/19/2011	$25.66
	AMAZON MKTPLACE PMTS	01/20/2011	$19.47
	Amazon.com	01/20/2011	$29.00
	FORMS AND SUPPLY - AOPD	01/21/2011	$7.07
	FORMS AND SUPPLY - AOPD	01/20/2011	$19.67
	FORMS AND SUPPLY - AOPD	01/20/2011	$163.18
	FORMS AND SUPPLY - AOPD	01/20/2011	$199.73
	ZOOMERANG	01/20/2011	$199.00
	OFFICE DEPOT #1214	01/21/2011	$62.04
	Amazon.com	01/25/2011	$27.08
	SOCIETY FOR PSYCHOPHYSIOL	01/24/2011	$75.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$29.01
	THE OFFICE PAL	01/27/2011	$786.47
	WALMART.COM	01/29/2011	$29.93
	THE OFFICE PAL	01/27/2011	$45.02
			$5,073.18
FRANCIS A GADALA MARIA	WALMART.COM	01/02/2011	$747.93
			$747.93
FRANCIS J BELL	RICHLAND INDUSTRIAL	01/06/2011	$20.75
	RICHLAND INDUSTRIAL	01/07/2011	$49.56
	AA12 FRISCHKORN INC. CO	01/11/2011	$18.40
	CONSOLIDATED PIPE&SUPP	01/06/2011	$91.80
	RICHLAND INDUSTRIAL	01/18/2011	$10.57
	MATT MARSHALL AND COMPANY	01/27/2011	$269.00
	RICHLAND INDUSTRIAL	01/28/2011	$54.08
			$514.16
FRANCIS L HEAPE	VZWRLSS APOCC VISE	01/18/2011	$109.42
	READYTALK	01/19/2011	$214.85
			$324.27
FRANCISCO J GONZALEZ	WM SUPERCENTER	01/09/2011	$30.39
	WAL-MART #4379	01/26/2011	$8.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$38.54
FRANCO MASCAGNI	INVITROGEN 20219398	01/05/2011	$389.95
	RITE AID STORE #11586	01/17/2011	$14.27
	BIO MATRIX INC 00 OF 00	01/22/2011	$170.00
			$574.22
FRANK M AYCOCK JR	INTERSTATE BATTERY SYSTEM	01/04/2011	$190.07
	GATEWAY SUPPLY CP	01/04/2011	$31.81
	MC SCHROEDER EQUIPMENT CO	01/08/2011	$246.55
	GRAYBAR ELECTRIC	01/07/2011	$360.62
	INTERSTATE BATTERY SYSTEM	01/12/2011	$314.19
	EVANS STEEL SERVI01 OF 01	01/17/2011	$214.87
	PATTON'S INC	01/18/2011	$125.77
	WW GRAINGER	01/19/2011	$185.34
	GRAYBAR ELECTRIC	01/21/2011	$1,263.71
	PALMETTO LAWN & LEISURE	01/20/2011	$41.58
	WW GRAINGER	01/20/2011	$19.54
	INTERSTATE BATTERY SYSTEM	01/24/2011	$106.81
	GATEWAY SUPPLY CP	01/24/2011	$67.38
	INTERSTATE BATTERY SYSTEM	01/24/2011	$98.25
	HD SUPPLY ELEC. #5G	01/25/2011	$102.61
	WW GRAINGER	01/25/2011	$58.20
	WW GRAINGER	01/25/2011	$13.67
	HD SUPPLY ELEC. #5G	01/25/2011	$34.33
	WW GRAINGER	01/26/2011	$17.63
	HD SUPPLY ELEC. #5G	01/26/2011	$17.77
	WW GRAINGER	01/26/2011	$55.20
	CAROLINA FLAIR/HYDHY	01/27/2011	$23.68
	HD SUPPLY ELEC. #5G	01/27/2011	$33.22
	HD SUPPLY ELEC. #5G	01/27/2011	$252.50
			$3,875.30
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	01/04/2011	$282.95
	WM SUPERCENTER	01/04/2011	$55.64
	MARKERTEK VIDEO SUPPLY	01/04/2011	$72.80
	WM SUPERCENTER	01/05/2011	$144.42
	NEWARK US 00000109	01/06/2011	$32.67
	RADIOSHACK COR00196360	01/12/2011	$8.98
	B & H PHOTO-VIDEO.COM	01/26/2011	$502.74
			$1,100.20
FRANK N MURPHY	WARD'S NATURAL SCIENCE	01/17/2011	$33.59
			$33.59
FRANK T AVIGNONE	OFFICE DEPOT #2349	01/03/2011	$129.52
	NATIONAL WELDERS #05	01/12/2011	$38.49
			$168.01
FRANKLIN A MIMS	WW GRAINGER	01/14/2011	$90.63
	WW GRAINGER	01/14/2011	$722.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN A MIMS	TEXAS AMERICA SAFETY COMP	01/26/2011	$2,464.00
	STAPLES 00106567	01/27/2011	$432.73
			$3,709.98
FRANKLIN W OUTTEN	AMER SOC FOR MICROBIOLOG	01/19/2011	$1,226.00
	BIO RAD VIOUTTEN01/21/	01/22/2011	$25.00
	TUDOR SCIENTIFIC GLASS	01/22/2011	$47.49
	BIO RAD VIOUTTEN01/21/	01/22/2011	$635.58
	INTEGRATED DNA TECH	01/26/2011	$142.05
			$2,076.12
FREDERICK B FULLER	MANN TOOL & SUPPLY	01/07/2011	$97.87
			$97.87
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	01/09/2011	$713.38
	FORMS AND SUPPLY - AOPD	01/21/2011	$65.20
			$778.58
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO IN	01/12/2011	$158.15
	SHUMAN OWENS SUPPLY CO IN	01/12/2011	$158.15
	SHUMAN OWENS SUPPLY CO IN	01/13/2011	$102.79
	SHUMAN OWENS SUPPLY CO IN	01/13/2011	$177.30
	DELTA FOREMOST CHEMICAL C	01/14/2011	$324.80
	VELVETEX	01/13/2011	$267.50
	VELVETEX	01/13/2011	$334.38
	OFFICE DEPOT #2349	01/19/2011	$171.15
	VELVETEX	01/24/2011	$460.10
	SOUTHERN GLASS & P	01/26/2011	$6.56
			$2,160.88
G T CHANDLER	HUDSON NEWS-NEW ORLEAN	01/04/2011	$33.23
	VZWRLSS APOCC VISE	01/10/2011	$106.74
			$139.97
GAIL S RATCHFORD	PAPERCLIP COMMUNICATIONS	01/06/2011	$244.00
	FORMS AND SUPPLY - AOPD	01/14/2011	$60.29
	VERIZON WRLS IVR VE	01/26/2011	$72.09
	FORMS AND SUPPLY - AOPD	01/28/2011	$10.03
			$386.41
GAIL V BARNES	DROPBOX	01/05/2011	$99.00
	ALFRED MUSIC PUBLIS	01/06/2011	$887.23
	SHEETMUSICPLUS.COM	01/11/2011	$38.74
	SHEETMUSICPLUS.COM	01/19/2011	$8.99
	SURVEYMONKEY.COM	01/19/2011	$200.00
	APL APPLE ONLINE STORE	01/25/2011	$17.12
	ALFRED MUSIC PUBLIS	01/21/2011	$72.95
	WOLF CAMERA #1599	01/30/2011	$64.18
			$1,388.21
GALEN P MANAPAT	DILMAR OIL COMPANY-COLUM	01/06/2011	$43.66
	GATEWAY HVAC	01/07/2011	$125.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	GATEWAY SUPPLY CP	01/07/2011	$9.60
	ALLENS COMPRESSOR SERVICE	01/06/2011	$322.18
	GATEWAY SUPPLY CP	01/06/2011	$110.04
	GATEWAY SUPPLY CP	01/06/2011	$427.58
	BAKER DIST CO 541	01/12/2011	$139.10
	ACTION RUBBER AND GASKET	01/07/2011	$163.10
	LOWES #01064	01/14/2011	$32.61
	STAPLES 00103911	01/13/2011	$5.83
	ELECTRIC CONTROL & SUPPLY	01/19/2011	$30.99
	MAYER ELECTRIC SUPPLY 710	01/19/2011	$8.25
	JOHNSTONES SUPPLY OF COLU	01/21/2011	$223.34
	LOWES #02967	01/22/2011	$29.49
	GATEWAY SUPPLY CP	01/24/2011	$815.34
	BRAY INTERNATIONAL INC	01/26/2011	$410.26
	GATEWAY SUPPLY CP	01/28/2011	$15.62
	ELECTRIC CONTROL & SUPPLY	01/28/2011	$60.99
			$2,973.28
GARY C HORVATH	FEDEX 873907981369	01/26/2011	$31.63
			$31.63
GARY J SENN	FORMS AND SUPPLY - AOPD	01/19/2011	$173.74
			$173.74
GARY M BENNETT	CARAWAY FIRE & SAFETY	01/04/2011	$481.50
	DISTRIBUTION INTERNATIONL	01/05/2011	$240.03
	CARAWAY FIRE & SAFETY	01/07/2011	$160.50
	DISTRIBUTION INTERNATIONL	01/18/2011	$357.68
	RICHLAND INDUSTRIAL	01/25/2011	$51.13
	RICHLAND INDUSTRIAL	01/27/2011	$238.73
	SAFETY EQUIPMENT RENTAL	01/28/2011	$336.78
			$1,866.35
GAYLE D JOHNSON	ATTM 287016074403NBI	01/20/2011	$480.05
			$480.05
GENE HALL	THE HOME DEPOT 1110	01/14/2011	$3.39
	DMI DELL HIGHER EDUC	01/21/2011	$347.98
	Bestbuy.com 00009944	01/20/2011	$969.40
	FORMS AND SUPPLY - AOPD	01/21/2011	$1.07
			$1,321.84
GENE M YOGODZINSKI	SOFT-TRANSACTION.COM	01/11/2011	$42.90
	REI SCIENCE DIRECT	01/12/2011	$22.00
	REI SCIENCE DIRECT	01/12/2011	$22.00
	REI SCIENCE DIRECT	01/12/2011	$22.00
	NATIONAL WELDERS #05	01/12/2011	$33.26
	REI SCIENCE DIRECT	01/17/2011	$22.00
	REI SCIENCE DIRECT	01/26/2011	$41.95
	NPG SCIENTIC AMERICAN	01/27/2011	$7.95
	FEDEX 873916027188	01/30/2011	$13.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	REI SCIENCE DIRECT	01/30/2011	$37.95
			$265.18
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	01/05/2011	$8.22
	ARS MARKETING	01/05/2011	$1,970.32
	DELL SALES & SERVICE	01/15/2011	$641.98
	DMI DELL HIGHER EDUC	01/20/2011	$1,151.28
	VZWRLSS APOCC VISE	01/21/2011	$44.22
	FORMS AND SUPPLY - AOPD	01/25/2011	$333.90
	DELL SALES & SERVICE	01/26/2011	$139.09
	WWW.NEWEGG.COM	01/28/2011	$15.82
	WWW.NEWEGG.COM	01/28/2011	$25.83
			$4,330.66
GEORGE F SCOTT III	BURNS WELDING & ETC	01/05/2011	$1,874.20
	CONTRACT ELECTRIC INC	01/15/2011	$1,787.50
	8160-ALL PHASE	01/27/2011	$370.57
	OVERHEAD DOOR CO OF GR	01/27/2011	$1,150.00
			$5,182.27
GEORGE HANDY	CVS PHARMACY #5576 Q03	12/30/2010	$106.98
	OFFICE DEPOT #2349	01/03/2011	$83.45
	ROSE TALBERT PAINT COMPAN	01/18/2011	$57.08
	COPY PICKUP INC	01/17/2011	$288.88
	FISHER SCI HUS	01/22/2011	$343.96
	NPC NEW PIG CORP	01/21/2011	$100.47
	Amazon.com	01/24/2011	$177.59
	PIKE TECHNOLOGIES	01/25/2011	$1,358.00
	FISHER SCI HUS	01/29/2011	$368.40
			$2,884.81
GEORGE L WATSON	OFFICE DEPOT #2349	01/14/2011	$24.04
	WM SUPERCENTER	01/18/2011	$17.11
	PCI SAMMONS PRESTON	01/20/2011	$143.17
	G & K SERVICES 145	01/20/2011	$401.04
	OFFICE DEPOT #2349	01/21/2011	$265.80
	SHRED WITH US	01/24/2011	$45.00
	FUTURE HEALTH CONCEPTS	01/27/2011	$150.11
	GLOBAL PROTECTION CORPORA	01/27/2011	$300.00
			$1,346.27
GEORGE L WINGARD	VERIZON WRLS IVR VE	01/04/2011	$360.42
	LOWES #00639	01/05/2011	$48.13
	NETFIRMS.COM 888-638-3584	01/04/2011	$59.40
	FORESTRY SUPPLIERS	01/06/2011	$470.32
	FEDEX 866584038819	01/23/2011	$16.51
			$954.78
GEORGE R FRYE	HD SUPPLY ELEC. #5G	01/05/2011	$168.59
	HD SUPPLY ELEC. #5G	01/05/2011	$374.65
	1140 PERRY MANN	01/20/2011	$4.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	GRAYBAR ELECTRIC	01/13/2011	$555.33
	CMC CONSTRUCTION SERVICES	01/20/2011	$64.74
	1140 PERRY MANN	01/24/2011	$105.67
	1140 PERRY MANN	01/24/2011	$268.87
	RICHLAND INDUSTRIAL	01/26/2011	$11.28
	1140 PERRY MANN	01/26/2011	$14.56
			$1,568.46
GEORGE R THOMPSON III	BATTERIES PLUS#235	01/06/2011	$71.26
	WAL-MART #0511	01/20/2011	$45.17
	WM SUPERCENTER	01/20/2011	$145.39
			$261.82
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	01/06/2011	$69.34
	FORMS AND SUPPLY - AOPD	01/17/2011	$45.39
	OFFICE DEPOT #2349	01/19/2011	$26.74
	FORMS AND SUPPLY - AOPD	01/21/2011	$206.97
	OFFICE DEPOT #2349	01/24/2011	$72.72
	FORMS AND SUPPLY - AOPD	01/25/2011	$83.31
	FORMS AND SUPPLY - AOPD	01/25/2011	$314.66
	FORMS AND SUPPLY - AOPD	01/26/2011	$77.76
			$896.89
GEORGE VOULGARIS	THE MATHWORKS - OA	01/21/2011	$139.92
			$139.92
GEORGE Y MATSUI	QIAGEN INC	01/19/2011	$442.00
	USA SCIENTIFIC, INC.	01/20/2011	$93.04
			$535.04
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	01/14/2011	$104.39
	Amazon.com	01/18/2011	$127.32
	AMAZON MKTPLACE PMTS	01/19/2011	$243.72
	MSCN-FRND	01/20/2011	$109.98
	TSP INTERNATIONAL	01/21/2011	$300.00
	HP DIRECT-PUBLICSECTOR	01/22/2011	$1,117.29
	FORMS AND SUPPLY - AOPD	01/24/2011	$43.52
	Amazon.com	01/27/2011	$98.63
	MEMORYSTORE COM	01/28/2011	$82.85
	AMAZON MKTPLACE PMTS	01/30/2011	$78.39
	OFFICE DEPOT #2349	01/27/2011	$13.90
	Amazon.com	01/30/2011	$108.94
	CVS PHARMACY #830	01/27/2011	$6.41
	AMAZON MKTPLACE PMTS	01/28/2011	$120.00
	THE ECONOMIST NEWSPAPER I	01/28/2011	$137.19
			$2,692.53
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	01/13/2011	$50.00
	INTEGRATED DNA TECH	01/20/2011	$20.50
			$70.50
GINA C BUCKLEY	FORMS AND SUPPLY - AOPD	01/12/2011	$301.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	STAPLES 00108449	01/20/2011	$296.05
	STAPLES 00108449	01/20/2011	$142.11
			$739.71
GINGER A BEADY	FORMS AND SUPPLY - AOPD	01/06/2011	$14.64
			$14.64
GLADYS M GAILLARD-MCBRIDE	PB METER REN TAL	01/29/2011	$19.00
			$19.00
GLENDA G FEDRICCI	FEDEX 794288084823	01/08/2011	$247.86
	FORMS AND SUPPLY - AOPD	01/12/2011	$324.19
	FEDEX 869677221613	01/21/2011	$18.52
	FORMS AND SUPPLY - AOPD	01/24/2011	$403.15
	FEDEX 869677221624	01/26/2011	$18.32
	FEDEX 864591660437	01/26/2011	$49.69
	FEDEX 796689370906	01/30/2011	$13.74
			$1,075.47
GLENN D SEVERT	GOVCNCTN	01/13/2011	$180.58
	GOVCNCTN	01/15/2011	$2,075.09
	GOVCNCTN	01/20/2011	$197.21
	GOVCNCTN	01/26/2011	$614.83
	GOVCNCTN	01/26/2011	$771.15
	GOVCNCTN	01/28/2011	$109.54
	GOVCNCTN	01/27/2011	$1,296.70
	GOVCNCTN	01/27/2011	$59.78
			$5,304.88
GLORIA D JOHNSON	STAPLES 00103911	01/28/2011	$118.72
			$118.72
GLORIA L WILSON	OFFICE DEPOT #2349	01/04/2011	$264.86
			$264.86
GLYNN CLAYTON GAINES	UNITED REFRIG BR #U2	01/20/2011	$2,232.49
	UNITED REFRIG BR #U2	01/20/2011	$157.90
	1140 PERRY MANN	01/21/2011	$847.56
			$3,237.95
GLYNN E FULMER	W W GRAINGER 916	01/19/2011	$822.88
	LOWES #00499	01/26/2011	$173.30
	W W GRAINGER 916	01/26/2011	$282.96
	W W GRAINGER 916	01/26/2011	$328.15
			$1,607.29
GORDON B SMITH	FORMS AND SUPPLY - AOPD	01/06/2011	$11.21
	VZWRLSS APOCC VISE	01/26/2011	$42.14
	SYX TIGERDIRECT.COM	01/27/2011	$46.15
			$99.50
GRACIE HEARST	FEDEX 869006964708	01/06/2011	$12.64
	FORMS AND SUPPLY - AOPD	01/05/2011	$71.47
	AMAZON MKTPLACE PMTS	01/07/2011	$266.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FORMS AND SUPPLY - AOPD	01/07/2011	$129.65
	FORMS AND SUPPLY - AOPD	01/06/2011	$12.69
	SMITH RUBBER STAMP & SEAL	01/06/2011	$6.37
	POLLOCK COMPANY	01/13/2011	$70.00
	FEDEX 874106764792	01/15/2011	$234.76
	ATTM 287015933404NBI	01/18/2011	$228.98
	AMAZON MKTPLACE PMTS	01/25/2011	$7.98
	FORMS AND SUPPLY - AOPD	01/26/2011	$527.72
	FORMS AND SUPPLY - AOPD	01/26/2011	$144.23
	AMAZON MKTPLACE PMTS	01/28/2011	$7.98
	Image Ink	01/28/2011	$360.16
			$2,081.52
GREGORY K HODGES	SYX TIGERDIRECT.COM	01/10/2011	$44.88
	DMI DELL HIGHER EDUC	01/12/2011	$520.46
	THE HOME DEPOT #1108	01/13/2011	$383.83
			$949.17
GRIGORY S SIMIN	TURNING TECHNOLOGIES	01/07/2011	$270.00
	VERIZON WRLS IVR VE	01/13/2011	$61.97
	TURNING TECHNOLOGIES	01/14/2011	$19.12
			$351.09
HANSCONRAD ZURLOYE	APPLE STORE #R318	01/22/2011	$74.18
			$74.18
HAROLD D CAMPBELL	SHEALY ELECT 803-227-0599	01/27/2011	$29.29
	SHEALY ELECT 803-227-0599	01/27/2011	$29.29
	SHEALY ELECT 803-227-0599	01/27/2011	$1,968.22
	SHEALY ELECT 803-227-0599	01/27/2011	$1,835.35
			$3,862.15
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	01/05/2011	$7.63
	HD SUPPLY ELEC. #5G	01/05/2011	$313.98
	HD SUPPLY ELEC. #5G	01/06/2011	$77.85
	GRAYBAR ELECTRIC	01/06/2011	$82.59
	HD SUPPLY ELEC. #5G	01/12/2011	$24.03
	RICHLAND INDUSTRIAL	01/13/2011	$37.31
	HD SUPPLY ELEC. #5G	01/21/2011	$17.90
	HD SUPPLY ELEC. #5G	01/24/2011	$102.62
	HD SUPPLY ELEC. #5G	01/25/2011	$143.64
	GRAYBAR ELECTRIC	01/26/2011	$174.42
			$981.97
HAROLD FRANK MARSH	SCANTRON CORPORATION	01/21/2011	$83.75
	LAMINATION SERVICES	01/24/2011	$478.71
			$562.46
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	01/11/2011	$98.61
	LOWES #01064	01/20/2011	$4.95
			$103.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	AMANO CINCINNATI, INC	01/08/2011	$28.86
	ELITE LIGHTING CO INC	01/07/2011	$140.43
	LOWES #01521	01/11/2011	$118.38
	ELITE LIGHTING CO INC	01/11/2011	$1,223.33
	ACS INC	01/13/2011	$64.78
	PRO CHEM INC	01/14/2011	$330.07
	KIMBALL MIDWEST	01/14/2011	$176.97
	KEITH S PLUMBING	01/19/2011	$349.00
	LOWES #01521	01/20/2011	$37.04
	ADVANCE AUTO PARTS 5510	01/20/2011	$38.71
	AUTO PARTS OF BEAUFORT	01/20/2011	$25.22
	ELITE LIGHTING CO INC	01/27/2011	$218.28
			$2,751.07
HARRY J PLOEHN	Best Buy 00002709	12/31/2010	$53.49
	AMERICAN CHEMICAL SOCI	01/25/2011	$163.00
	DSGN SCIENCE MATH TYPE	01/27/2011	$57.00
			$273.49
HARRY S CATOE	VZWRLSS APOCC VISE	01/21/2011	$246.63
	DMI DELL HIGHER EDUC	01/27/2011	$59.72
			$306.35
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	01/17/2011	$22.84
			$22.84
HEATHER M BRANDT	PUBLICATIONS ORDERING SER	01/28/2011	$27.00
			$27.00
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	01/14/2011	$40.62
	WM SUPERCENTER	01/21/2011	$44.79
	FORMS AND SUPPLY - AOPD	01/25/2011	$22.34
			$107.75
HEIDI G FROM	OFFICEMAX CT IN#856035	01/06/2011	$56.66
	DRUGSTORE.COM	01/26/2011	$35.22
	WALMART.COM	01/26/2011	$45.52
			$137.40
HELEN J SWEARINGEN	DMI DELL BUS ONLINE	01/05/2011	$248.23
	DELL SALES & SERVICE	01/06/2011	$181.88
	FORMS AND SUPPLY - AOPD	01/06/2011	$9.80
	PECKNEL MUSIC CO INC	01/06/2011	$72.24
	DBC BLICK ART MATERIAL	01/18/2011	$146.11
	INNOVATIVE SOLUTIONS	01/18/2011	$345.08
	FORMS AND SUPPLY - AOPD	01/17/2011	$33.62
	PRO DISPLAYS	01/19/2011	$1,450.00
	DBC BLICK ART MATERIAL	01/21/2011	$107.10
	DBC BLICK ART MATERIAL	01/22/2011	$34.28
	AIKEN STANDARD	01/22/2011	$300.00
	PECKNEL MUSIC CO INC	01/21/2011	$223.19
	UNIVERSITY MUSIC SERVICE	01/20/2011	$628.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELEN J SWEARINGEN	PRO DISPLAYS	01/29/2011	$172.17
			$3,952.63
HELENE C MAIRE	FISHER SCI ATL	01/22/2011	$31.47
	FISHER SCI ATL	01/21/2011	$178.01
	FISHER SCI ATL	01/21/2011	$178.70
	FISHER SCI ATL	01/22/2011	$39.01
			$427.19
HELONE S MACK	AT&T DATA	01/04/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$29.16
	THE OFFICE PAL	01/21/2011	$123.91
	AT&T QD GAC	01/22/2011	$60.70
			$238.77
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	01/20/2011	$89.99
	WWW.NEWEGG.COM	01/20/2011	$27.98
	LOWES #02520	01/24/2011	$17.63
			$135.60
HENRY S SULLY	LEE TRANSPORT	01/04/2011	$946.95
	BURNETTES CLEANERS BELTLI	01/06/2011	$132.30
	BURNETTES CLEANERS BELTLI	01/07/2011	$13.98
	BURNETTES CLEANERS BELTLI	01/13/2011	$20.79
	BARLOWORLD #301	01/19/2011	$201.41
			$1,315.43
HERBERT L GINN III	SUMMIT RACING MAIL ORDER	01/06/2011	$229.35
	NEWARK US 00000075	01/08/2011	$130.83
	Amazon.com	01/07/2011	$189.24
	AMAZON MKTPLACE PMTS	01/07/2011	$32.99
	STEAM BRITE INC.	01/11/2011	$147.87
	NEWARK US 00000075	01/13/2011	$2,378.73
	ALLIED ELECTRONICS INC	01/19/2011	$608.46
	AV AVNET ELECTRONICS	01/19/2011	$1,721.66
	AV AVNET ELECTRONICS	01/19/2011	$1.04
			$5,440.17
HERIBERTO ROJAS	LOWES #00499	01/04/2011	$488.99
	RICHLAND INDUSTRIAL	01/05/2011	$228.67
	RICHLAND INDUSTRIAL	01/06/2011	$542.15
	ACE HRDWR OF CAYCE LLC	01/06/2011	$17.10
	RICHLAND INDUSTRIAL	01/07/2011	$17.08
	ACE HRDWR OF CAYCE LLC	01/12/2011	$11.00
	RICHLAND INDUSTRIAL	01/13/2011	$124.81
	238 C-K COLUMBIA	01/18/2011	$88.34
	238 C-K COLUMBIA	01/19/2011	$29.45
	RICHLAND INDUSTRIAL	01/20/2011	$10.01
	238 C-K COLUMBIA	01/20/2011	$58.89
	GRAYBAR ELECTRIC	01/21/2011	$53.70
	RICHLAND INDUSTRIAL	01/21/2011	$14.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HERIBERTO ROJAS	RICHLAND INDUSTRIAL	01/21/2011	$98.97
	RICHLAND INDUSTRIAL	01/25/2011	$10.96
	RICHLAND INDUSTRIAL	01/26/2011	$35.37
	ACE HRDWR OF CAYCE LLC	01/27/2011	$15.17
	ACE HRDWR OF CAYCE LLC	01/27/2011	$5.95
	GATEWAY SUPPLY CP	01/28/2011	$20.05
	GATEWAY SUPPLY CP	01/28/2011	$10.92
			$1,882.20
HEXIN CHEN	HP HOME STORE	01/01/2011	$57.75
	SIGMA ALDRICH US	01/04/2011	$255.00
	QIAGEN INC	01/06/2011	$136.00
	OPERON BIOTECHNOLOGIES I	01/07/2011	$56.29
	OPERON BIOTECHNOLOGIES I	01/07/2011	$35.68
	THERMO FISHER SCIENTIFIC	01/07/2011	$182.89
	BIOLEGEND INC	01/14/2011	$395.00
	VWR INTERNATIONAL INC	01/14/2011	$40.71
	MEDICALSUPPLIEST.COM	01/14/2011	$44.14
	USA SCIENTIFIC, INC.	01/14/2011	$401.25
	LOWES #00907	01/17/2011	$33.14
	STERALOIDS INC	01/18/2011	$84.62
	BIO RAD VICHEN01/18/11	01/19/2011	$554.80
	FISHER SCI ATL	01/20/2011	$24.38
	CAYMAN CHEMICAL CO. INC	01/21/2011	$260.00
	OFFICE DEPOT #1214	01/20/2011	$56.69
	FISHER SCI ATL	01/22/2011	$236.87
	VWR INTERNATIONAL INC	01/21/2011	$285.07
	FISHER SCI ATL	01/21/2011	$109.72
	VWR INTERNATIONAL INC	01/22/2011	$32.11
	QIAGEN INC	01/26/2011	$499.50
	FISHER SCI HUS	01/27/2011	$58.50
	FEDEX 873907981461	01/28/2011	$19.77
	FISHER SCI ATL	01/29/2011	$247.00
			$4,106.88
HEYWARD B LUCAS JR	GRAYBAR ELECTRIC COMPANY	01/06/2011	$176.15
	THE HOME DEPOT #8913	01/05/2011	$25.99
	AMSAN #420	01/05/2011	$448.45
	SKUTT CERAMIC PRODUCTS	01/06/2011	$96.56
	THE HOME DEPOT #8913	01/06/2011	$65.53
	COMPLIANCESIGNS.COM	01/07/2011	$85.00
	THE HOME DEPOT #8913	01/14/2011	$6.46
	GRAYBAR ELECTRIC COMPANY	01/18/2011	$1,089.74
	OSBORNE PAPER & PACKAGING	01/18/2011	$384.50
	THE HOME DEPOT #8913	01/19/2011	$92.04
	WHOLESALEMOPAR.COM	01/21/2011	$82.60
	THE HOME DEPOT #8913	01/21/2011	$102.18
	THYSSEN KRUPP ELEVATOR	01/24/2011	$48.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	EQUIPMENT RENTAL AND SALE	01/24/2011	$151.53
	THE HOME DEPOT #8913	01/26/2011	$8.17
	THE HOME DEPOT #8913	01/27/2011	$32.00
	AKA ADOLF KIEFER ASSOC	01/29/2011	$30.82
	HANDI-CLEAN PRODUCTS	01/27/2011	$107.22
			$3,033.19
HIMANSHU R NAIK	DMI DELL BUS ONLINE	01/15/2011	$684.79
	DMI DELL BUS ONLINE	01/18/2011	$223.63
			$908.42
HOLLY A LAVOIE	SOCIETY FOR THE STUDY	01/06/2011	$750.00
			$750.00
HOLLY O GUY	SAMS INTERNET	01/27/2011	$150.66
			$150.66
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	01/11/2011	$217.87
	FORMS AND SUPPLY - AOPD	01/26/2011	$16.53
	FORMS AND SUPPLY - AOPD	01/26/2011	$62.53
	VZWRLSS APOCC VISE	01/31/2011	$82.62
			$379.55
HONGBING GUAN	STEMCELL TECH INC	01/04/2011	$1,082.00
	CEDARLANE LABORATOR	01/13/2011	$57.50
	BIO RAD	01/18/2011	$162.15
	KRACKELER SOUTHEAST SCIEN	01/19/2011	$103.68
	SIGMA ALDRICH US	01/24/2011	$270.08
	SIGMA ALDRICH US	01/25/2011	$66.70
			$1,742.11
HONGSHENG GAO	BUSY BEE BRUSHWARE P	01/05/2011	$9.37
	WWW.ARCEUROTRADE.CO.UK	01/05/2011	$52.79
			$62.16
HOPE D JOHNSON	COMPUSA.COM	01/06/2011	$56.87
	SHERWIN WILLIAMS #2767	01/07/2011	$68.83
	LOWES #01064	01/07/2011	$96.79
	OFFICE DEPOT #1214	01/08/2011	$4.23
	OFFICE DEPOT #1170	01/07/2011	$5.13
	LOWES #01064	01/07/2011	$88.51
	PONOKO LIMITED	01/26/2011	$119.22
	PONOKO LIMITED	01/26/2011	$52.72
			$492.30
HOWARD D SCHER	FISHER SCI ATL	01/29/2011	$56.99
	FISHER SCI ATL	01/29/2011	$114.16
			$171.15
HUI WANG	VWR INTERNATIONAL INC	01/09/2011	$64.26
	VWR INTERNATIONAL INC	01/09/2011	$35.83
	VWR INTERNATIONAL INC	01/13/2011	$70.06
	SIGMA ALDRICH US	01/19/2011	$43.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	VWR INTERNATIONAL INC	01/26/2011	$72.72
	VWR INTERNATIONAL INC	01/28/2011	$29.86
	VWR INTERNATIONAL INC	01/29/2011	$146.32
			$462.83
HUNG-CHI CHEN	CAROLINA FLUIDAIR INC	12/30/2010	$909.50
	MASS-VAC INC	01/13/2011	$1,935.03
	LABSAFE 1016693516	01/15/2011	$524.38
	IDEAL VACUUM PRODUCTS, LL	01/25/2011	$192.00
	BEARING DISTRIBUTORS INC	01/25/2011	$10.70
	COASTAL INSTRUMENTS	01/28/2011	$727.78
	KURT J. LESKER COMPANY	01/27/2011	$244.84
			$4,544.23
IGOR KONDRATIEV	DKC DIGI KEY CORP	01/21/2011	$151.38
	LODESTONE PACIFIC	01/21/2011	$144.24
	DKC DIGI KEY CORP	01/26/2011	$437.71
	MOUSER ELECTRONICS DIS	01/27/2011	$81.82
	ACE HRDWR OF CAYCE LLC	01/28/2011	$47.14
	OFFICE DEPOT #2349	01/28/2011	$11.53
	RADIOSHACK COR00196360	01/28/2011	$53.53
			$927.35
INA MINSKY	AMAZON MKTPLACE PMTS	01/07/2011	$73.31
	OFFICEMAX CT IN#061778	01/14/2011	$81.49
	UNIVERSITY OF S CAR	01/18/2011	$379.11
	ATLANTA HAWKS	01/27/2011	$1,260.00
	WM SUPERCENTER	01/28/2011	$5.55
			$1,799.46
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	01/06/2011	$5.65
	FEDEX 06025134	01/15/2011	$52.03
	AMAZON MKTPLACE PMTS	01/21/2011	$48.05
			$105.73
IRICK A GEARY JR	DICK'S CLOTHING&SPORTING	01/03/2011	$22.50
	WM SUPERCENTER	01/03/2011	$214.40
	PAYPAL IALEFI	01/21/2011	$150.00
	PUBLISHERS GROUP, LLC.	01/24/2011	$56.69
	AMERA CHEM INC	01/26/2011	$86.90
			$530.49
JACK A POOLE JR	AUTOZONE #0244	01/10/2011	$48.14
	RICHLAND INDUSTRIAL	01/13/2011	$32.23
	LOWES #00499	01/15/2011	$102.44
	CAROLINA CHILLERS INC	01/14/2011	$975.00
	CAROLINA CHILLERS INC	01/20/2011	$2,138.00
			$3,295.81
JACK TURNER	CVS PHARMACY #7567 Q03	01/13/2011	$28.61
			$28.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	RICHLAND INDUSTRIAL	01/24/2011	$46.07
			$46.07
JACOB HOLMES	WW GRAINGER	01/05/2011	$444.48
	LOWES #01521	01/20/2011	$27.76
	LOWES #01521	01/24/2011	$43.73
	SHERWIN WILLIAMS #2601	01/25/2011	$673.94
	LOWES #01521	01/26/2011	$39.93
	CHEMGARD INC	01/26/2011	$994.59
			$2,224.43
JACOB S CULLER	ADI SECURITY PRD CB	01/12/2011	$274.99
			$274.99
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	01/19/2011	$4.24
	FORMS AND SUPPLY - AOPD	01/26/2011	$142.47
	FORMS AND SUPPLY - AOPD	01/28/2011	$7.05
	FORMS AND SUPPLY - AOPD	01/28/2011	$5.71
	FORMS AND SUPPLY - AOPD	01/27/2011	$1.35
			$160.82
JAEHOON CHOE	FINAL CLICK	01/19/2011	$91.77
	VZWRLSS APOCC VISE	01/25/2011	$59.83
	WWW.NEWEGG.COM	01/26/2011	$69.98
	STAPLES DIRECT00209411	01/26/2011	$160.49
			$382.07
JAMES A CARSON	OFFICE DEPOT #1214	01/06/2011	$353.09
	AMERICAN PHYSIOLOGICAL SO	01/20/2011	$140.00
	AMERICAN COLLEGE SPRT G	01/21/2011	$255.00
			$748.09
JAMES A PETERS	LOWES #00499	01/05/2011	$23.52
	LOWES #00499	01/05/2011	$27.24
	GRAYBAR ELECTRIC	01/06/2011	$112.11
	ACE HRDWR OF CAYCE LLC	01/18/2011	$27.26
	1140 PERRY MANN	01/20/2011	$64.09
	CITY ELECTRIC REPAIR INC	01/19/2011	$77.97
	GRAYBAR ELECTRIC	01/21/2011	$57.60
	1140 PERRY MANN	01/27/2011	$237.91
	1140 PERRY MANN	01/27/2011	$12.24
			$639.94
JAMES A RITTER	COLUMBIA FLUID SYS TECH	01/21/2011	$35.52
	COLUMBIA FLUID SYS TECH	01/27/2011	$271.81
	VWR INTERNATIONAL INC	01/29/2011	$609.60
			$916.93
JAMES A STEPHENS JR	PAYPAL JOLSON	01/01/2011	$36.00
	PAYPAL CRICKET VEN	01/03/2011	$682.60
	LOWES #01986	01/13/2011	$54.53
	MF ATLETIC AND PERF BETTE	01/24/2011	$382.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A STEPHENS JR	MF ATLETIC AND PERF BETTE	01/25/2011	$194.85
			$1,350.93
JAMES B MILES	BURLINGTON COA00005587	01/28/2011	$108.04
	WAL-MART #4506	01/30/2011	$68.48
	BELK #378	01/28/2011	$74.89
			$251.41
JAMES D HAM	GODADDY.COM	01/04/2011	$64.78
	PC PART SOURCE	01/05/2011	$102.72
	SONICWALL SERVICES	01/07/2011	$2,150.00
	WWW.NEWEGG.COM	01/19/2011	$163.98
	GOVCNCTN	01/20/2011	$563.60
	WWW.NEWEGG.COM	01/27/2011	$99.96
			$3,145.04
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	01/06/2011	$168.83
	LOWES #00499	01/07/2011	$96.49
	MANN TOOL & SUPPLY	01/07/2011	$10.22
	ROSE TALBERT PAINT COMPAN	01/27/2011	$314.77
			$590.31
JAMES E CANNON	HD SUPPLY ELEC. #5G	01/05/2011	$14.22
	1140 PERRY MANN	01/05/2011	$79.88
	HD SUPPLY ELEC. #5G	01/07/2011	$16.06
	HD SUPPLY ELEC. #5G	01/13/2011	$65.61
	HD SUPPLY ELEC. #5G	01/18/2011	$438.44
	HD SUPPLY ELEC. #5G	01/20/2011	$89.74
	RICHLAND INDUSTRIAL	01/21/2011	$32.29
	1140 PERRY MANN	01/24/2011	$356.42
	HD SUPPLY ELEC. #5G	01/26/2011	$477.42
			$1,570.08
JAMES E PRIVETT	VWR INTERNATIONAL INC	01/21/2011	$2,176.87
	VWR INTERNATIONAL INC	01/21/2011	$199.11
	VWR INTERNATIONAL INC	01/29/2011	$419.45
	VWR INTERNATIONAL INC	01/29/2011	$433.35
			$3,228.78
JAMES E SLIGH	FERGUSON ENT #1891	01/06/2011	$40.80
	REYNOLDS WARREN EQUIPM	01/20/2011	$323.65
	REYNOLDS WARREN EQUIPM	01/20/2011	$188.68
	FERGUSON ENT #1891	01/21/2011	$146.40
	GATEWAY SUPPLY CP	01/24/2011	$157.65
	GATEWAY SUPPLY CP	01/26/2011	$13.84
			$871.02
JAMES EDWARD SENN	HOBGOOD ELEC AND MACHINER	01/04/2011	$1,656.35
	HD SUPPLY ELEC. #5G	01/20/2011	$180.98
			$1,837.33
JAMES F HENDERSON	CALUMET 231610	01/14/2011	$635.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	CALUMET 231610	01/19/2011	$203.94
	PAYPAL SPARTANPHOT	01/18/2011	$409.57
	B & H PHOTO-VIDEO.COM	01/18/2011	$1,374.46
	ATLEX.COM	01/18/2011	$671.97
	FOAMERICA	01/20/2011	$309.29
	SPRINT SYSTEMS OF PHOTOG	01/24/2011	$596.16
			$4,200.79
JAMES H WILSON JR	BRULIN & CO INC	01/05/2011	$117.91
	SMITH & JONES JANITORIAL	01/06/2011	$176.54
	W W GRAINGER 916	01/27/2011	$733.23
			$1,027.68
JAMES L PINCKNEY	Amazon.com	01/06/2011	$65.07
	GENESEE SCIENTIFIC	01/26/2011	$128.10
			$193.17
JAMES M SMITH	UNITED REFRIG BR #U2	01/05/2011	$569.12
	MEYER DECORATIVE SVCS	01/18/2011	$805.58
	LOWES #01064	01/24/2011	$278.46
	LOWES #00499	01/28/2011	$147.82
	MEYER DECORATIVE SVCS	01/28/2011	$61.64
			$1,862.62
JAMES MARTIN SODETZ	GE HEALTHCARE	01/07/2011	$79.00
	GE HEALTHCARE	01/07/2011	$19.95
	GE HEALTHCARE	01/26/2011	$29.95
	GE HEALTHCARE	01/26/2011	$495.00
			$623.90
JAMES O BLANCHETTE	EPPENDORF NORTH AMERIC	01/03/2011	$71.66
	VWR INTERNATIONAL INC	01/28/2011	$332.64
			$404.30
JAMES R ABBOTT JR	PMIC MEDICAL BOOKS -	01/05/2011	$55.42
			$55.42
JAMES R EPTING	WHOLESALE INDUSTRIAL ELEC	01/04/2011	$90.90
	STAPLES 00106567	01/20/2011	$176.52
	STAPLES 00106567	01/29/2011	$265.78
			$533.20
JAMES R JONES	ISTOCK INTERNATIONAL	01/07/2011	$39.50
	FORMS AND SUPPLY - AOPD	01/14/2011	$86.70
	FORMS AND SUPPLY - AOPD	01/13/2011	$113.48
	NATIONAL WELDERS #05	01/13/2011	$21.17
	FORMS AND SUPPLY - AOPD	01/18/2011	$34.07
	TPM COLUMBIA	01/25/2011	$95.27
	FORMS AND SUPPLY - AOPD	01/26/2011	$95.80
	FORMS AND SUPPLY - AOPD	01/27/2011	$15.06
	FEDEX 862360764118	01/30/2011	$16.94
	BARBIZON CHARLOTTE INC	01/28/2011	$259.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	FORMS AND SUPPLY - AOPD	01/27/2011	$106.95
			$884.56
JAMES R PELOSI JR	238 C-K COLUMBIA	01/04/2011	$236.47
	238 C-K COLUMBIA	01/06/2011	$108.93
	238 C-K COLUMBIA	01/12/2011	$298.85
	238 C-K COLUMBIA	01/13/2011	$676.45
	238 C-K COLUMBIA	01/18/2011	$387.66
	238 C-K COLUMBIA	01/20/2011	$231.54
	238 C-K COLUMBIA	01/24/2011	$688.87
	238 C-K COLUMBIA	01/25/2011	$745.79
	RICHLAND INDUSTRIAL	01/25/2011	$31.65
	238 C-K COLUMBIA	01/28/2011	$321.00
			$3,727.21
JAMES R SHEALY	PIONEER RESEARCH	01/06/2011	$538.32
	ATO LTD	01/12/2011	$226.44
	HEWETT GLASS CO.	01/13/2011	$1,407.72
	SUPERIOR LAMP INC	01/20/2011	$1,211.77
	LOWES #00499	01/21/2011	$146.13
			$3,530.38
JAMES R THOMAS JR	LOWES #01986	01/05/2011	$3.35
	JAMECO/JIMPAK ELECTRONICS	01/05/2011	$26.85
	DMI DELL HIGHER EDUC	01/06/2011	$65.09
	SPARTAN PHOTO CENTER	01/07/2011	$132.50
	LOWES #02358	01/30/2011	$20.62
			$248.41
JAMES REESE	STAPLES 00103911	01/12/2011	$14.97
			$14.97
JAMES T MORRIS	STAPLES 00103911	01/01/2011	$405.53
	STAPLES 00101964	01/09/2011	$57.74
			$463.27
JAMES W STROTHER JR	CEDAR TERRACE PAPER CO	01/04/2011	$250.76
	CHEMGLASS LIFE SCIENCES	01/07/2011	$190.82
	W W GRAINGER 916	01/07/2011	$14.98
	W W GRAINGER 916	01/07/2011	$11.24
	FORMS AND SUPPLY - AOPD	01/06/2011	$435.12
	WM SUPERCENTER	01/07/2011	$12.78
	W W GRAINGER 916	01/07/2011	$63.67
	FORMS AND SUPPLY - AOPD	01/14/2011	$154.07
	FORMS AND SUPPLY - AOPD	01/17/2011	$220.94
	FORMS AND SUPPLY - AOPD	01/20/2011	$362.09
	ULINE SHIP SUPPLIES	01/26/2011	$92.02
	FORMS AND SUPPLY - AOPD	01/25/2011	$383.04
	FORMS AND SUPPLY - AOPD	01/26/2011	$32.88
	CEDAR TERRACE PAPER CO	01/27/2011	$230.69
			$2,455.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	SIGMA ALDRICH US	01/06/2011	$58.33
	SIGMA ALDRICH US	01/06/2011	$59.23
	SIGMA ALDRICH US	01/07/2011	$156.58
	ASCENT SCIENTIFIC	01/14/2011	$786.00
	CAYMAN CHEMICAL CO. INC	01/15/2011	$406.00
	FISHER SCI ATL	01/18/2011	$187.75
	SIGMA ALDRICH US	01/20/2011	$73.34
	BIO MATRIX INC 00 OF 00	01/22/2011	$18.00
	FISHER SCI ATL	01/22/2011	$265.57
	CALIFORNIA VETERINARY SUP	01/25/2011	$23.77
	FISHER SCI ATL	01/27/2011	$91.59
			$2,126.16
JAMIE MCCLELLAN	OFFICE DEPOT #2349	01/26/2011	$202.75
	OFFICE DEPOT #1214	01/27/2011	$93.97
			$296.72
JAMIE T RAYNOR	LEXISNEXIS RISK MAN	01/14/2011	$44.84
	ORIENTAL TRADING CO	01/26/2011	$54.89
			$99.73
JAN J BLAKELY	FORMS AND SUPPLY - AOPD	01/07/2011	$114.10
	FORMS AND SUPPLY - AOPD	01/11/2011	$47.01
	COSTECH	01/13/2011	$141.16
	SC DHEC/BUREAU OF F	01/24/2011	$20.00
	TRACTOR SUPPLY #1457	01/25/2011	$127.19
	YSI INCORPORATED	01/25/2011	$2,423.00
	FISHER SCI ATL	01/28/2011	$718.54
			$3,591.00
JANE A NODINE	MODERN POSTCARD	01/10/2011	$96.93
			$96.93
JANE H TUTEN	SURVEYMONKEY.COM/HELP	01/04/2011	$19.95
			$19.95
JANE T BREWER	ACTION ENVELOPE PRINTING	01/11/2011	$318.60
			$318.60
JANE W JEFFCOAT	SOUTH CAROLINA PRESS SV	01/05/2011	$180.00
	FORMS AND SUPPLY - AOPD	01/14/2011	$402.89
	OFFICE DEPOT #2349	01/28/2011	$3.73
	FOOD LION #2506	01/28/2011	$24.03
			$610.65
JANET CROSSLAND	FORMS AND SUPPLY - AOPD	01/18/2011	$149.79
	CVS PHARMACY #830	01/20/2011	$35.50
	SOCIETY FOR THE STUDY	01/27/2011	$2,376.25
			$2,561.54
JANET G MEREDITH	WAL-MART #0881	01/04/2011	$41.73
			$41.73
JANET H HAWKINS	VERIZON WRLS MYACCT VE	01/04/2011	$110.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	MUNDO CORP	01/06/2011	$133.84
	UNITED LASER	01/06/2011	$70.62
	FORMS AND SUPPLY - AOPD	01/06/2011	$15.16
	FORMS AND SUPPLY - AOPD	01/11/2011	$197.83
	UNITED LASER	01/14/2011	$299.60
	SCIENTIFIC SOFTWARE INTL	01/20/2011	$120.00
	VERIZON WRLS MYACCT VE	01/24/2011	$118.63
	FORMS AND SUPPLY - AOPD	01/24/2011	$15.16
			$1,081.76
JANET K MONACO	THE OFFICE PAL	01/09/2011	$541.62
	THE OFFICE PAL	01/12/2011	$54.46
	METROCALL/ARCH WIRE	01/13/2011	$93.56
	RYDER ENGRAVING INC	01/20/2011	$65.75
	THE OFFICE PAL	01/19/2011	$94.56
			$849.95
JANET L FISHER	FISHER SCI ATL	01/01/2011	$123.50
	SIGMA ALDRICH US	01/03/2011	$199.24
	Amazon.com	01/06/2011	$699.99
	FISHER SCI ATL	01/08/2011	$454.83
	FISHER SCI ATL	01/11/2011	$326.41
	INTEGRATED DNA TECH	01/17/2011	$562.20
	PAYPAL SNOWINGSEAS	01/18/2011	$83.50
			$2,449.67
JANET M JOY	OFFICEMAX CT IN#824712	01/05/2011	$42.70
	VERIZON WRLS IVR VE	01/06/2011	$378.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$15.34
	FORMS AND SUPPLY - AOPD	01/19/2011	$16.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$3.98
	WM SUPERCENTER	01/27/2011	$12.84
			$468.86
JANICE C PROBST	STATACORP LP	01/03/2011	$49.80
	FORMS AND SUPPLY - AOPD	01/05/2011	$387.08
	Amazon.com	01/06/2011	$73.14
	Amazon.com	01/09/2011	$96.67
	NATL RURAL HEALTH ASN	01/19/2011	$660.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$92.74
			$1,359.43
JANICE DELLINGER	VZWRLSS APOCC VISE	01/12/2011	$48.61
			$48.61
JANICE H BURNS	FISHER SCI ATL	01/01/2011	$88.15
	FISHER SCI ATL	01/08/2011	$560.67
	INVITROGEN 20228026	01/07/2011	$186.45
	FISHER SCI ATL	01/11/2011	$391.77
	SOUTHERN ANESTH & S	01/15/2011	$1,405.83
	FISHER SCI ATL	01/14/2011	$159.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FEDEX 870318521960	01/19/2011	$12.29
	FEDEX 841850876370	01/21/2011	$24.49
	FISHER SCI ATL	01/25/2011	$244.57
	FORMS AND SUPPLY - AOPD	01/26/2011	$4.08
			$3,078.25
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	01/18/2011	$58.14
			$58.14
JANINA L GLISSON	CROMERS	01/13/2011	$108.30
	CROMERS	01/24/2011	$1,476.60
	WALGREENS #9805	01/26/2011	$4.14
			$1,589.04
JANNA K REGISTER	Amazon.com	01/28/2011	$138.49
			$138.49
JASON D CRAIG	OFFICE DEPOT #2349	01/13/2011	$151.82
	PAYPAL USGREENBUIL	01/21/2011	$150.00
			$301.82
JASON L TRENARY	EQUINUX.COM	01/05/2011	$129.00
	ALERT SECURITY	01/24/2011	$1,055.23
	APPLE STORE #R259	01/27/2011	$1,162.82
	APL APPLE ONLINE STORE	01/29/2011	$500.00
			$2,847.05
JASON R BORYK	WWW.NEWEGG.COM	01/04/2011	$200.82
	SYX GLOBALGOV/EDSOLUTN	01/05/2011	$284.91
	AMAZON MKTPLACE PMTS	01/05/2011	$44.31
	AMAZON MKTPLACE PMTS	01/06/2011	$83.00
	WWW.NEWEGG.COM	01/07/2011	$206.81
	DRI STELLAR PHOENIX SW	01/07/2011	$79.00
	E-FILLIATE	01/10/2011	$196.34
	E-FILLIATE	01/12/2011	$42.86
	WWW.NEWEGG.COM	01/14/2011	$110.62
	SYX GLOBALGOV/EDSOLUTN	01/13/2011	$159.96
	AMAZON MKTPLACE PMTS	01/14/2011	$40.38
	SYX GLOBALGOV/EDSOLUTN	01/18/2011	$112.79
	LDAPSOFT CORP	01/18/2011	$295.00
	WWW.NEWEGG.COM	01/19/2011	$44.55
	DRI WWW.ELEMENT5.INFO	01/18/2011	$69.00
	NETWORK SOLUTIONS, LLC	01/19/2011	$114.95
	PC TOOLS US	01/20/2011	$39.98
	AMAZON MKTPLACE PMTS	01/21/2011	$8.88
	ASKNET NERO SHOP	01/20/2011	$69.99
	AMAZON MKTPLACE PMTS	01/21/2011	$14.75
	WWW.NEWEGG.COM	01/25/2011	$9.97
	MEDIAMEGAMALL.COM	01/27/2011	$78.70
	DRI CYBERLINK CORP	01/27/2011	$69.95
			$2,377.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON R HATTRICK-SIMPERS	OFFICE DEPOT #2580	01/18/2011	$453.63
	INSULATOR SEAL	01/21/2011	$396.85
	OMEGA ENGINEERING INC	01/24/2011	$86.00
	JOANN FABRIC #1126	01/24/2011	$4.06
	COLUMBIA FLUID SYS TECH	01/27/2011	$255.26
	COLUMBIA FLUID SYS TECH	01/27/2011	$446.39
			$1,642.19
JAY D POTTS	SANTA CRUZ BIOTECHNOLOGY	01/19/2011	$542.50
	VWR INTERNATIONAL INC	01/19/2011	$130.00
	SIGMA ALDRICH US	01/20/2011	$239.01
	INVITROGEN 20276411	01/21/2011	$230.00
	INVITROGEN 20276411	01/21/2011	$52.95
			$1,194.46
JAY MULLER	TED PELLA INC	01/13/2011	$238.99
			$238.99
JAY NEUTZLER	LOWES #00385	01/06/2011	$4.33
	BERTELKAMP AUTOMATION INC	01/06/2011	$12.36
	THE HOME DEPOT 1112	01/06/2011	$23.52
	MCMASTER-CARR	01/12/2011	$32.98
	MCMASTER-CARR	01/12/2011	$19.98
	MCMASTER-CARR	01/17/2011	$36.30
	OMEGA ENGINEERING INC	01/20/2011	$342.00
	COLUMBIA FLUID SYS TECH	01/21/2011	$21.57
	COLUMBIA FLUID SYS TECH	01/21/2011	$137.64
	LOWES #00385	01/29/2011	$3.51
			$634.19
JAYAKIRAN REBELLI	AGILENTTECHNOLOGIES	01/13/2011	$229.50
	AMAZON MKTPLACE PMTS	01/20/2011	$37.50
			$267.00
JAYME L WALDRON	HOLOHIL SYSTEMS LTD	01/13/2011	$1,270.00
	COMPASS HOLDINGS	01/13/2011	$168.55
	4MD MEDICAL.COM	01/25/2011	$197.01
	WAL-MART #1358	01/25/2011	$53.93
	FORESTRY SUPPLIERS	01/24/2011	$167.55
	FORESTRY SUPPLIERS	01/25/2011	$99.28
			$1,956.32
JAYNE A HATCHELL	BRODART SUPPLIES	01/03/2011	$264.00
	FEDEX 06012838	01/13/2011	$179.85
	FORMS AND SUPPLY - AOPD	01/12/2011	$247.61
	SMITH RUBBER STAMP & SEAL	01/13/2011	$87.32
	2CO.COM REFWORKS	01/14/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$93.74
	COMMERCIAL OFFICE FURNITU	01/20/2011	$1,069.93
	BOXWOOD TECH	01/21/2011	$300.00
	PACER800-676-6856IR	01/27/2011	$21.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	2CO.COM REFWORKS	01/29/2011	$100.00
			$2,464.13
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	01/04/2011	$196.33
	THE MATHWORKS - OA	01/15/2011	$946.95
	FORMS AND SUPPLY - AOPD	01/24/2011	$162.08
	FORMS AND SUPPLY - AOPD	01/25/2011	$43.45
			$1,348.81
JEANNE CALLAHAN	SPORTY'S CAT 8005484645	01/05/2011	$35.05
	SPORTY'S CAT 8005484645	01/05/2011	$117.89
	THE STATE NEWSPAPER	01/06/2011	$195.24
	USA TODAY SUBSCRIPTIONS	01/06/2011	$195.00
	SPORTY'S CAT 8005484645	01/06/2011	$87.03
	CONSUMERLAB.COM	01/10/2011	$29.95
	THE STATE NEWSPAPER	01/18/2011	$349.44
			$1,009.60
JED SCOTT LYONS	NONO BY RADIANCY	01/26/2011	$104.89
			$104.89
JEFF B SLAGLE	FORMS AND SUPPLY - AOPD	01/14/2011	$60.05
	GROVE MEDICAL INC	01/17/2011	$39.29
	EINK2GO.COM	01/27/2011	$131.85
	GARFIELD SIGNS & GRAPHICS	01/27/2011	$297.59
			$528.78
JEFF CILA	HH-GREGG-HARBISON #0026	01/21/2011	$353.09
	LOWES #00433	01/25/2011	$70.30
			$423.39
JEFFERY C SALTER	BRIGHTCOVE INC.	01/04/2011	$499.00
	VERIZON WRLS MYACCT VE	01/22/2011	$51.77
	VERIZON WRLS MYACCT VE	01/22/2011	$145.00
			$695.77
JEFFERY F CROSBY	LOWES #00639	01/05/2011	$633.72
	LOWES #00639	01/19/2011	$36.24
	LOWES #00639	01/26/2011	$427.95
	BATTERIES PLUS #17	01/27/2011	$38.51
	LOWES #00639	01/27/2011	$262.67
	AIKEN ELECTRICAL	01/26/2011	$346.68
	LOWES #00639	01/27/2011	$147.61
	WILMAR INDUSTRIES INC	01/28/2011	$103.50
			$1,996.88
JEFFERY S BLACKMON	RICHLAND INDUSTRIAL	01/28/2011	$173.69
			$173.69
JEFFREY A SHARPE	LOWES #00499	01/18/2011	$16.02
			$16.02
JEFFREY B FRANCIS	LOWES #01066	01/04/2011	$60.39
	MONOPRICE INC	01/11/2011	$148.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	LAND AUDIO SERVICES	01/12/2011	$450.00
	WM SUPERCENTER	01/26/2011	$23.82
	LOWES #00499	01/28/2011	$36.12
			$718.75
JEFFREY D BERG	Amazon.com	01/04/2011	$36.64
	Amazon.com	01/05/2011	$55.71
	Amazon.com	01/04/2011	$45.64
	Amazon.com	01/04/2011	$45.39
	AMAZON MKTPLACE PMTS	01/04/2011	$19.94
	Amazon.com	01/04/2011	$48.96
	Amazon.com	01/04/2011	$195.15
	AMAZON MKTPLACE PMTS	01/05/2011	$17.42
	Amazon.com	01/05/2011	$86.98
	Amazon.com	01/05/2011	$121.94
	Amazon.com	01/06/2011	$26.49
	AMAZON MKTPLACE PMTS	01/06/2011	$231.98
	AMAZON MKTPLACE PMTS	01/07/2011	$19.18
	Amazon.com	01/08/2011	$80.79
	AMAZON MKTPLACE PMTS	01/13/2011	$8.83
	PAYPAL EVOLUTIONDA	01/13/2011	$256.90
	AMAZON MKTPLACE PMTS	01/14/2011	$143.94
	CINEMAGUILD.COM	01/14/2011	$308.00
	AMAZON MKTPLACE PMTS	01/16/2011	$139.95
	Amazon.com	01/14/2011	$398.57
	Amazon.com	01/16/2011	$38.18
	Amazon.com	01/16/2011	$259.56
	Amazon.com	01/15/2011	$18.12
	AMAZON MKTPLACE PMTS	01/14/2011	$83.82
	ABEBOOKS.COM	01/15/2011	$80.99
	Amazon.com	01/18/2011	$11.49
	AMAZON MKTPLACE PMTS	01/18/2011	$10.24
	Amazon.com	01/19/2011	$49.99
	Amazon.com	01/19/2011	$56.14
	AMAZON MKTPLACE PMTS	01/19/2011	$65.79
	SINGAPOREMATH COM	01/20/2011	$30.90
	Amazon.com	01/21/2011	$19.40
	HINSHAW MUSIC INC	01/21/2011	$14.95
	Amazon.com	01/21/2011	$23.07
	Amazon.com	01/22/2011	$277.04
	Amazon.com	01/24/2011	$94.59
	Amazon.com	01/24/2011	$26.99
	Amazon.com	01/24/2011	$124.38
	PAYPAL DER DONATIO	01/26/2011	$205.00
	Amazon.com	01/27/2011	$132.00
	Amazon.com	01/27/2011	$38.66
	Amazon.com	01/26/2011	$64.00
	Amazon.com	01/26/2011	$70.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	01/27/2011	$75.00
	Amazon.ca	01/28/2011	$66.07
	AMBROSE VIDEO PUBLISHI	01/28/2011	$110.99
			$4,335.97
JEFFREY D LINGEFELT	OFFICE CHURCH SCHOOL SUPP	01/05/2011	$410.64
	COASTAL SANITARY SUPPLY	01/14/2011	$207.44
	SHERWIN WILLIAMS #2712	01/19/2011	$175.63
	SIMPSONS ACE HARDWARE	01/19/2011	$244.97
	C. A. HARLER TROPHIES	01/19/2011	$15.66
	SOUTH CAROLINA SAFETY CO	01/20/2011	$1,076.43
	HANDI-CLEAN PRODUCTS	01/28/2011	$257.08
			$2,387.85
JEFFREY L BUTLER	RICHLAND INDUSTRIAL	01/24/2011	$56.15
			$56.15
JEFFREY L SPANN	GRAYBAR ELECTRIC	01/06/2011	$250.73
	GRAYBAR ELECTRIC	01/06/2011	$9.75
	GRAYBAR ELECTRIC	01/06/2011	$1,052.11
	GRAYBAR ELECTRIC	01/19/2011	$437.50
	GRAYBAR ELECTRIC	01/29/2011	$32.68
	GRAYBAR ELECTRIC	01/29/2011	$105.82
			$1,888.59
JEFFREY M DAVIS	VWR INTERNATIONAL INC	01/09/2011	$468.26
	POLYSCIENCES INC	01/08/2011	$234.25
	SIGMA ALDRICH US	01/10/2011	$44.88
	OPTICS PLANET INC	01/14/2011	$179.80
			$927.19
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	01/07/2011	$69.19
	QDEA BACKUP SW	01/07/2011	$19.95
	Amazon.com	01/20/2011	$38.57
			$127.71
JEFFREY R PATTON	TNR TECHNICAL	01/13/2011	$22.00
	FISHER SCI ATL	01/15/2011	$48.32
	AFFYMETRIX, INC	01/14/2011	$107.04
	FISHER SCI ATL	01/14/2011	$7.35
			$184.71
JEFFREY R WHITSON	BOOKS A MILLIO00002790	01/04/2011	$64.15
	DMI DELL HIGHER EDUC	01/07/2011	$32.79
	DMI DELL HIGHER EDUC	01/14/2011	$1,433.17
	HP DIRECT-PUBLICSECTOR	01/20/2011	$424.79
	Best Buy 00002709	01/27/2011	$69.54
			$2,024.44
JEFFREY TILLAPAUGH	PAYPAL COMFORT1ST	01/13/2011	$467.76
	Amazon.com	01/20/2011	$49.98
	AMAZON MKTPLACE PMTS	01/20/2011	$28.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TILLAPAUGH	Amazon.com	01/20/2011	$49.98
	BAHAMA JOES	01/25/2011	$413.25
			$1,009.64
JEFFRY L DUDYCHA	FISHER SCI ATL	01/18/2011	$12.74
	APPLIED BIOSYSTEMS	01/21/2011	$403.57
	VWR INTERNATIONAL INC	01/25/2011	$117.30
	FISHER SCI ATL	01/25/2011	$354.04
	FISHER SCI ATL	01/28/2011	$314.70
			$1,202.35
JENIFER B LYBRAND	DODSON PEST CONTROL	01/14/2011	$225.00
	FORMS AND SUPPLY - AOPD	01/17/2011	$32.74
	METROCALL/ARCH WIRE	01/21/2011	$22.33
	METROCALL/ARCH WIRE	01/21/2011	$152.71
	DODSON PEST CONTROL	01/25/2011	$225.00
	DODSON PEST CONTROL	01/28/2011	$1,000.00
			$1,657.78
JENNIE F SMYRL	AMERICAN MARKETING ASSOC	01/04/2011	$260.00
	AMERICAN MARKETING ASSOC	01/04/2011	$195.00
	INFORMS	01/08/2011	$164.00
	FORMS AND SUPPLY - AOPD	01/18/2011	$67.11
	DECISION SCIENCES INSTIT	01/24/2011	$160.00
	801-374-6682QUALTRICS	01/26/2011	$747.50
	CTO GOTOMYPC.COM	01/30/2011	$269.40
			$1,863.01
JENNIFER E ILLIAN	FORMS AND SUPPLY - AOPD	01/17/2011	$111.12
	MCMASTER-CARR	01/27/2011	$126.40
			$237.52
JENNIFER F NYLAND	SOCIETY OF TOXICOLOGY	01/21/2011	$295.00
			$295.00
JENNIFER K CARR	ADI ASPEN PUBLISHERS	01/21/2011	$345.00
	ADI ASPEN PUBLISHERS	01/21/2011	$371.00
			$716.00
JENNIFER L JABLONSKI	BREDE ALLIED CONVENTION	01/13/2011	$480.70
	FIVE STAR AUDIO VISUAL	01/15/2011	$80.00
	FLMUSICED ORG	01/21/2011	$575.00
			$1,135.70
JENNY ROONEY	OFFICE DEPOT #2349	01/18/2011	$85.59
	ATTM 287016619207NBI	01/26/2011	$689.36
			$774.95
JENS PIERRE D'AUTEL	KONICOM INC	01/04/2011	$7.52
	CAT 5 CABLE COMPANY	01/08/2011	$37.26
	L2 TECHNOLOGIES	01/06/2011	$144.44
	FOOD LION #2506	01/12/2011	$14.96
	OFFICE DEPOT #2349	01/12/2011	$32.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	WEGENER MEDIA	01/14/2011	$409.05
	BUY.COM	01/17/2011	$913.93
	L2 TECHNOLOGIES	01/28/2011	$89.87
			$1,649.09
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	01/03/2011	$7.24
	JOHNSTONE SUPPLY-S'BURG	01/13/2011	$105.81
	LOWES #01986	01/20/2011	$34.95
	ADVANCE AUTO PARTS #5150	01/21/2011	$7.61
	JOHNSTONE SUPPLY-S'BURG	01/26/2011	$22.39
			$178.00
JEREMY J DIETRICK	BIO RAD	12/31/2010	$207.59
	NEW ENGLAND BIOLABS, INC	01/04/2011	$85.00
	FISHER SCI CHI	01/07/2011	$331.00
	SYX TIGERDIRECT.COM	01/14/2011	$363.46
	SYX TIGERDIRECT.COM	01/19/2011	$458.73
	NEW ENGLAND BIOLABS, INC	01/24/2011	$328.00
	FISHER SCI ATL	01/26/2011	$14.88
			$1,788.66
JEROME S BETHEA	JOHNSON CONTROLS, SSNA	01/12/2011	$482.48
			$482.48
JERRY D SANDLIN	BLUESTEIN WHOLESALE COMPA	01/06/2011	$74.85
	MINUTE MAN MOVERS	01/18/2011	$900.00
	SOUTHERN INDUSTRIAL	01/21/2011	$2,470.00
	RICHLAND INDUSTRIAL	01/21/2011	$349.98
			$3,794.83
JERRY E CARROLL	NATIONAL ART EDUCATION	01/04/2011	$166.99
	OFFICE MAX	01/03/2011	$78.45
	VZWRLSS APOCC VISE	01/05/2011	$136.59
	ULINE SHIP SUPPLIES	01/07/2011	$582.27
	OFFICE MAX	01/13/2011	$187.72
	OFFICE MAX	01/13/2011	$880.15
	OFFICE MAX	01/13/2011	$240.45
	OFFICE MAX	01/13/2011	$111.12
	OFFICE MAX	01/13/2011	$722.39
	OFFICE MAX	01/13/2011	$263.36
	OFFICE MAX	01/13/2011	$572.16
	OFFICE MAX	01/13/2011	$49.14
	OFFICE MAX	01/13/2011	$73.23
	OFFICE MAX	01/17/2011	$92.02
	OFFICE MAX	01/20/2011	$110.93
	OFFICE MAX	01/24/2011	$14.72
	RADIOSHACK COR00123901	01/27/2011	$29.66
	OFFICE MAX	01/27/2011	$9.79
			$4,321.14
JERRY SNYDER	THE HOME DEPOT 1117	01/16/2011	$64.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY SNYDER	ON DECK SPORTS	01/19/2011	$1,482.25
			$1,546.35
JERRY W JONES	RICHLAND INDUSTRIAL	01/06/2011	$28.19
	CAROLINA CHILLERS INC	01/20/2011	$2,013.00
			$2,041.19
JESSICA L MCCORMICK	Amazon.com	01/06/2011	$38.70
			$38.70
JESSICA VELDERS	SECURITY PRO USA	01/05/2011	$89.99
	COPS PLUS, INC	01/06/2011	$68.68
	BIG SUPPLY SHOP	01/24/2011	$27.02
	TARGET 00022772	01/30/2011	$36.85
	KOHL'S #562	01/30/2011	$74.46
	GAL GALLS INC	01/29/2011	$162.63
			$459.63
JEWEL T ROGERS	POLOLU CORPORATION	01/20/2011	$169.35
	DKC DIGI KEY CORP	01/21/2011	$101.21
	FORMS AND SUPPLY - AOPD	01/19/2011	$52.46
	OFFICE DEPOT #1214	01/21/2011	$55.36
	JAMECO/JIMPAK ELECTRONICS	01/20/2011	$585.64
	GOOGLE Baileys Inc	01/25/2011	$133.69
	FORMS AND SUPPLY - AOPD	01/24/2011	$14.59
			$1,112.30
JIANPING LI	FISHER SCI ATL	01/08/2011	$94.84
	SANTA CRUZ BIOTECHNOLOGY	01/10/2011	$91.50
	FISHER SCI ATL	01/12/2011	$159.25
	FISHER SCI ATL	01/15/2011	$105.60
	NOVUS BIOLOGICALS	01/17/2011	$345.00
	SANTA CRUZ BIOTECHNOLOGY	01/25/2011	$91.50
	FISHER SCI ATL	01/28/2011	$204.55
			$1,092.24
JIE LIU	AIRTX INTERNATIONAL	01/04/2011	$58.81
	MELLER OPTICS INC	01/05/2011	$175.00
	COLUMBIA FLUID SYS TECH	01/17/2011	$3.02
			$236.83
JILL CHAPPELL FAIL	DMI DELL HIGHER EDUC	01/15/2011	$278.99
	BATTERIESPLUS.COM	01/14/2011	$277.42
	DMI DELL HIGHER EDUC	01/15/2011	$857.82
	B & H PHOTO-VIDEO.COM	01/18/2011	$67.60
	B & H PHOTO-VIDEO.COM	01/18/2011	$587.90
	PROJECTORQU	01/18/2011	$299.00
	DMI DELL HIGHER EDUC	01/20/2011	$1,732.71
	B & H PHOTO-VIDEO.COM	01/20/2011	$19.70
	SMALL DOG ELECTRONICS	01/20/2011	$58.97
	FORMS AND SUPPLY - AOPD	01/21/2011	$135.92
	UNIV-OF-SC-BOOKSTORE#2400	01/24/2011	$48.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	BEFORE & AFTER MAGAZINE	01/26/2011	$184.20
	GOVCNCTN	01/28/2011	$145.80
	OFFICEMAX CT IN#365348	01/28/2011	$219.59
			$4,913.75
JILL J KNIGHT	FORMS AND SUPPLY - AOPD	01/25/2011	$81.56
	OFFICE DEPOT #1214	01/25/2011	$139.09
	OFFICE DEPOT #1214	01/25/2011	$158.07
			$378.72
JILL S KOVERMAN	SURVEYMONKEY.COM/HELP	01/05/2011	$19.95
			$19.95
JIM R FADEL	FISHER SCI ATL	01/12/2011	$171.28
	FISHER SCI ATL	01/28/2011	$338.10
	LANG DENTAL MFG CO INC	01/28/2011	$56.09
			$565.47
JIMMI D BROWN	DRI VMWARE	01/19/2011	$19.99
			$19.99
JINGJIE WU	VWR INTERNATIONAL INC	01/18/2011	$34.52
	VWR INTERNATIONAL INC	01/18/2011	$193.66
	VWR INTERNATIONAL INC	01/26/2011	$25.49
	VWR INTERNATIONAL INC	01/27/2011	$369.21
			$622.88
JINGJING BAO	Amazon.com	01/15/2011	$82.35
	BARNES&NOBLE COM	01/21/2011	$149.84
			$232.19
JOANN B DAVIS	FEDEX 871737613100	01/17/2011	$18.69
			$18.69
JOANN KINGSLEY	MURR'S PRINTING	01/12/2011	$39.80
			$39.80
JOANN V GROOVER	STAPLES 00104042	01/05/2011	$235.42
			$235.42
JOCHEN A LAUTERBACH	Amazon.com	01/03/2011	$17.12
	Amazon.com	01/03/2011	$514.25
	AMAZON MKTPLACE PMTS	01/04/2011	$97.99
	MCMASTER-CARR	01/05/2011	$2,063.92
	AMAZON MKTPLACE PMTS	01/06/2011	$1,402.99
	Amazon.com	01/14/2011	$258.00
	AMAZON MKTPLACE PMTS	01/17/2011	$18.99
	Amazon.com	01/17/2011	$199.99
	Amazon.com	01/17/2011	$62.92
	Amazon.com	01/19/2011	$17.98
	Amazon.com	01/20/2011	$8.51
	AMAZON MKTPLACE PMTS	01/24/2011	$24.50
			$4,687.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	01/06/2011	$342.47
			$342.47
JOHANNA A BARTL	NATIONAL WELDERS #05	01/14/2011	$97.58
	OFFICE DEPOT #1214	01/14/2011	$53.75
	NATIONAL WELDERS #05	01/14/2011	$95.89
	NATIONAL WELDERS #05	01/13/2011	$329.62
	NATIONAL WELDERS #05	01/13/2011	$54.80
	NATIONAL WELDERS #05	01/17/2011	$46.33
	Amazon.com	01/20/2011	$160.99
	NATIONAL WELDERS #05	01/21/2011	$39.05
	MCMASTER-CARR	01/25/2011	$76.91
	OFFICE DEPOT #332	01/28/2011	$21.39
	OMEGA ENGINEERING INC	01/28/2011	$901.00
			$1,877.31
JOHANNES W STRATMANN	AGILENTTECHNOLOGIES	01/27/2011	$465.00
			$465.00
JOHN A JOHNSON	Lonza AG (Walkersville)	01/04/2011	$862.26
	ELECTRON MICROSCOPY SCIEN	01/17/2011	$152.54
	NATIONAL DIAGNOSTICS INC	01/18/2011	$170.09
	FISHER SCI ATL	01/19/2011	$89.97
	SIGMA ALDRICH US	01/21/2011	$379.02
	FISHER SCI ATL	01/25/2011	$42.46
	VWR INTERNATIONAL INC	01/28/2011	$108.64
	VWR INTERNATIONAL INC	01/29/2011	$120.60
			$1,925.58
JOHN C BRANDON	Amazon.com	01/07/2011	$12.18
	Amazon.com	01/07/2011	$16.68
	Amazon.com	01/07/2011	$52.47
	AMAZON MKTPLACE PMTS	01/24/2011	$56.00
			$137.33
JOHN C DEWOLFE	1140 PERRY MANN	01/04/2011	$38.54
	1140 PERRY MANN	01/04/2011	$115.43
	BAKER DIST CO 541	01/04/2011	$1,254.13
	BAKER DIST CO 541	01/04/2011	$45.62
	SHEPPARDS GLASS	01/04/2011	$257.78
	RICHLAND INDUSTRIAL	01/06/2011	$25.54
	GATEWAY HVAC	01/07/2011	$18.65
	ACE HRDWR OF CAYCE LLC	01/07/2011	$4.80
	CE COLUMBIA	01/25/2011	$216.02
			$1,976.51
JOHN C WILES III	LOWES #01986	01/06/2011	$76.52
	MICHAELS CLC INC	01/14/2011	$371.00
	OSULLIVAN JANITORIAL INC	01/13/2011	$1,042.62
	ARROWAK MANUFACTURING & D	01/18/2011	$2,003.52
	SOUTHERN SOURCE	01/17/2011	$1,477.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C WILES III	UNISOURCE-SOUTHWEST	01/19/2011	$738.84
	OSULLIVAN JANITORIAL INC	01/21/2011	$1,253.68
	MACK FULBRIGHT DISTRIBUTI	01/26/2011	$9.28
	PRO CHEM INC	01/28/2011	$1,583.65
			$8,556.62
JOHN CURTIS STEELE	BAKER DIST CO 541	01/04/2011	$30.85
	BEARING DISTRIBUTORS INC	01/04/2011	$18.51
	UNITED REFRIG BR #U2	01/05/2011	$37.36
	CITY ELECTRIC REPAIR INC	01/05/2011	$114.52
	BARRONS OUTFITTERS	01/07/2011	$27.81
	BARRONS OUTFITTERS	01/07/2011	$19.92
	UNITED REFRIG BR #U2	01/20/2011	$39.50
	UNITED REFRIG BR #U2	01/20/2011	$23.23
	CREGGER COMPANY 30	01/24/2011	$17.86
			$329.56
JOHN D HARMON	OFFICE DEPOT #2349	01/19/2011	$74.89
			$74.89
JOHN E BEDENBAUGH	Amazon.com	01/07/2011	$29.99
	SEARS COM INTERNET	01/06/2011	$125.72
	NEW ERA PUMP SYSTEMS	01/14/2011	$1,970.00
	ALFA AESAR	01/18/2011	$78.10
	ALFA AESAR	01/19/2011	$124.58
	ALFA AESAR	01/19/2011	$119.64
	MCMASTER-CARR	01/25/2011	$32.53
			$2,480.56
JOHN E CUMBEE	GRAYBAR ELECTRIC COMPANY	01/07/2011	$187.57
	TRACTOR SUPPLY #724	01/18/2011	$10.13
	CAROLINA FILTERS INC	01/17/2011	$666.45
	FAULKNER HAYNES & ASSOCIA	01/19/2011	$716.90
	IVIE ENTERPISES INC	01/21/2011	$41.38
	WHALEY FOODSERVICE	01/20/2011	$54.34
	HOBART SALES & SERV	01/19/2011	$168.34
	DAKTRONICS, INC.	01/21/2011	$185.50
	W W GRAINGER 916	01/26/2011	$69.67
	TWIRL JET SPAS, INC.	01/27/2011	$213.78
	W W GRAINGER 916	01/28/2011	$66.05
			$2,380.11
JOHN H DAWSON	STREM CHEMICALS, INC.	01/20/2011	$50.69
			$50.69
JOHN H NEWMAN	LOWES #01064	01/13/2011	$101.65
	JOHNSON CONTROLS, INC.	01/24/2011	$601.42
	JOHNSON CONTROLS, INC.	01/25/2011	$219.48
			$922.55
JOHN I MCKENZIE	SOUTHERN ANESTH & S	01/08/2011	$56.19
	STAPLES DIRECT00209908	01/13/2011	$171.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	VWR INTERNATIONAL INC	01/15/2011	$95.00
	OFFICE DEPOT #2349	01/14/2011	$353.08
	INVITROGEN 20254752	01/14/2011	$321.95
	CAYMAN CHEMICAL CO. INC	01/15/2011	$240.00
	INTEGRATED DNA TECH	01/18/2011	$68.25
	LOWES #01064	01/20/2011	$24.72
	INVITROGEN 20277606	01/20/2011	$269.50
	PROMEGA CORP	01/19/2011	$422.00
	VWR INTERNATIONAL INC	01/20/2011	$53.30
	VWR INTERNATIONAL INC	01/22/2011	$67.10
	VWR INTERNATIONAL INC	01/21/2011	$109.38
	NATIONAL WELDERS #05	01/21/2011	$20.67
	QIAGEN INC	01/24/2011	$186.00
	VWR INTERNATIONAL INC	01/26/2011	$255.99
	IVG INVITROGEN CORPORA	01/27/2011	$509.50
	APPLIED BIOSYSTEMS	01/27/2011	$352.60
	DELL SALES & SERVICE	01/28/2011	$533.93
	APPLIED BIOSYSTEMS	01/27/2011	$55.67
	INTEGRATED DNA TECH	01/28/2011	$90.50
			$4,256.52
JOHN J LAVIGNE	AMERICAN CHEMICAL SOCI	12/31/2010	$215.50
	TUDOR SCIENTIFIC GLASS	01/06/2011	$42.26
	TUDOR SCIENTIFIC GLASS	01/06/2011	$102.50
	OAKWOOD PRODUCTS INC	01/07/2011	$35.10
	RESEARCH PRODUCTS INTL	01/11/2011	$80.00
	EMD CHEMICALS	01/07/2011	$1,227.00
	EMD CHEMICALS	01/07/2011	$282.00
	EMD CHEMICALS	01/08/2011	$22.00
	VWR INTERNATIONAL INC	01/15/2011	$51.16
	COMBI-BLOCKS, INC.	01/18/2011	$39.00
	SHIMADZU SCIENTIFIC	01/17/2011	$225.77
	VWR INTERNATIONAL INC	01/20/2011	$14.75
	FISHER SCI ATL	01/21/2011	$465.91
	VWR INTERNATIONAL INC	01/22/2011	$25.19
	SIGMA ALDRICH US	01/26/2011	$515.46
	SIGMA ALDRICH US	01/26/2011	$81.23
	SIGMA ALDRICH US	01/27/2011	$427.58
	VWR INTERNATIONAL INC	01/29/2011	$45.36
	FISHER SCI ATL	01/28/2011	$94.58
	FEDEX 873907981509	01/28/2011	$21.48
	VWR INTERNATIONAL INC	01/28/2011	$39.65
	VWR INTERNATIONAL INC	01/29/2011	$97.03
	VWR INTERNATIONAL INC	01/28/2011	$33.37
			$4,183.88
JOHN KEVIN CAMPBELL	1140 PERRY MANN	01/05/2011	$24.88
	SHEALY ELECT 803-227-0599	01/06/2011	$128.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	01/05/2011	$480.00
	SHEALY ELECT 803-227-0599	01/06/2011	$567.10
	1140 PERRY MANN	01/06/2011	$99.52
	RICHLAND INDUSTRIAL	01/13/2011	$335.77
	ALTEC CORPORATE 90	01/18/2011	$756.00
	RICHLAND INDUSTRIAL	01/18/2011	$27.34
	RICHLAND INDUSTRIAL	01/20/2011	$62.17
	1140 PERRY MANN	01/20/2011	$29.90
	SHEALY ELECT 803-227-0599	01/25/2011	$508.25
	SHEALY ELECT 803-227-0599	01/25/2011	$508.25
	SHEALY ELECT 803-227-0599	01/28/2011	$100.58
			$3,628.16
JOHN M MCCASKILL	CABLE & CONNECTIONS INC	01/11/2011	$335.98
			$335.98
JOHN M SHAFER	LOWES #00385	01/05/2011	$85.30
	STAPLES 00106567	01/05/2011	$363.76
	LEE TRANSPORT	01/13/2011	$668.75
			$1,117.81
JOHN P BENJAMIN	WAL-MART #4487	01/18/2011	$49.19
	TARGET 00013102	01/25/2011	$55.62
	PECKNEL MUSIC CO INC	01/27/2011	$47.97
			$152.78
JOHN P HICKEY	C & S	01/18/2011	$169.50
			$169.50
JOHN R HEITING	BRODART SUPPLIES	01/14/2011	$40.12
	Amazon.com	01/20/2011	$67.20
	STAPLES DIRECT00209908	01/26/2011	$113.38
	THE OFFICE PAL	01/27/2011	$146.20
			$366.90
JOHN R STANLEY	RICHLAND INDUSTRIAL	01/04/2011	$47.62
	MID-CAROLINA STEEL AND	01/07/2011	$200.58
	THE LOXCREEN CO INC	01/08/2011	$43.11
	MID-CAROLINA STEEL AND	01/07/2011	$308.37
	PRAXAIR DIST US #863	01/07/2011	$30.00
	RICHLAND INDUSTRIAL	01/12/2011	$41.12
	GATEWAY SUPPLY CP	01/12/2011	$22.84
	RICHLAND INDUSTRIAL	01/13/2011	$73.35
	THE LOXCREEN CO INC	01/20/2011	$355.60
	RICHLAND INDUSTRIAL	01/21/2011	$101.03
	FASTENAL COMPANY01	01/21/2011	$32.12
	GATEWAY SUPPLY CP	01/21/2011	$54.89
	FASTENAL COMPANY01	01/25/2011	$86.97
	RICHLAND INDUSTRIAL	01/28/2011	$53.41
			$1,451.01
JOHN T ALLEN	OFFICE DEPOT #2349	01/05/2011	$133.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T ALLEN	OFFICE DEPOT #332	01/22/2011	$174.34
	OFFICE DEPOT #2349	01/23/2011	$85.59
			$393.62
JOHN W VAN ZEE	SCRIBNER ASSOCIATES	01/05/2011	$1,800.00
	VZWRLSS APOCC VISE	01/11/2011	$120.82
	WOODHILL CPU	01/21/2011	$4.95
	Amazon.com	01/24/2011	$58.72
			$1,984.49
JOHN WALTER WEIDNER	AICHE 18002424363	01/03/2011	$214.00
	OFFICE DEPOT #2127	01/04/2011	$246.08
	ION POWER INC	01/17/2011	$493.00
	ALFA AESAR	01/17/2011	$324.40
	AMAZON MKTPLACE PMTS	01/28/2011	$45.15
			$1,322.63
JOHN WIGGINS	MORRIS COMMUNICATIONS	01/11/2011	$75.96
	LOWES #01064	01/25/2011	$29.51
			$105.47
JOHNNY H BENTON	ELECTRIC CONTROL & SUPPLY	01/04/2011	$185.76
	P AND S CONSTRUCTION	01/27/2011	$600.00
			$785.76
JOHNNY R JENSEN	FEDEX 76098591796	01/18/2011	$5.34
	FEDEX 875042290217	01/19/2011	$30.45
	STAPLES 00106567	01/20/2011	$36.16
			$71.95
JONATHAN B FAULKENBERRY	WHITE OFFICE FURNITURE	01/21/2011	$523.07
	DOCUTRAC INC	01/22/2011	$315.00
	COMPUWORLD INC	01/26/2011	$243.42
			$1,081.49
JONATHAN C HAUPT	STAPLES DIRECT00209908	01/13/2011	$144.43
	DMI DELL BUS ONLINE	01/18/2011	$652.71
	BOOKMOBILE	01/18/2011	$269.81
	BOOKMOBILE	01/18/2011	$227.93
	BOOKMOBILE	01/18/2011	$185.10
	JOURNAL OF MILITARY HISTO	01/19/2011	$325.00
	FOREWORD MAGAZINE INC	01/20/2011	$150.00
			$1,954.98
JONATHAN E SHEETS	HOLLEY TRACTOR & EQUIPMEN	01/07/2011	$28.89
	THE HOME DEPOT 1117	01/07/2011	$93.80
	HOLLEY TRACTOR & EQUIPMEN	01/21/2011	$45.50
	THE HOME DEPOT 1117	01/21/2011	$10.65
			$178.84
JONATHAN T ELLIS	AMAZON MKTPLACE PMTS	01/04/2011	$6.96
	Amazon.com	01/04/2011	$33.06
	WWW.NEWEGG.COM	01/18/2011	$152.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	OTTER PRODUCTS	01/19/2011	$55.29
	APL APPLE ONLINE STORE	01/25/2011	$79.00
	APL APPLE ONLINE STORE	01/25/2011	$49.95
	APL APPLE ONLINE STORE	01/25/2011	$183.00
	APL APPLE ONLINE STORE	01/28/2011	$1,797.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$32.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$121.57
	THE OFFICE PAL	01/27/2011	$619.92
			$3,130.20
JONATHON E GOEBEL	LENZ ARTS	01/25/2011	$239.92
	DBC BLICK ART MATERIAL	01/29/2011	$62.23
			$302.15
JOSEPH A SWANSTROM	FISHER SCI CHI	01/07/2011	$57.55
			$57.55
JOSEPH JANICKI	SOUTHERN ANESTH & S	01/22/2011	$156.78
			$156.78
JOSEPH M BEATTY III	TOM HUGHES MARINE, INC	01/26/2011	$100.11
			$100.11
JOSEPH M PUKL JR	PAYPAL SALES007MAG	01/04/2011	$15.95
	UNIV-OF-SC-BOOKSTORE#2400	01/04/2011	$32.10
	PAYPAL HUMAN FACE	01/12/2011	$270.00
	BELLES LETTR 4474694	01/12/2011	$1,272.67
			$1,590.72
JOSEPH QUATTRO	APL ITUNES	01/10/2011	$0.99
	Amazon.com	01/10/2011	$80.57
	INTEGRATED DNA TECH	01/21/2011	$42.80
			$124.36
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY CO IN	01/04/2011	$81.99
	ADVANCED DOOR SYSTEMS (CO	01/04/2011	$616.36
	238 C-K COLUMBIA	01/04/2011	$28.49
	RICHLAND INDUSTRIAL	01/05/2011	$118.34
	ROSE TALBERT PAINT COMPAN	01/06/2011	$41.84
	RICHLAND INDUSTRIAL	01/07/2011	$38.28
	TUCKER MATERIALS OF COLUM	01/07/2011	$99.78
	238 C-K COLUMBIA	01/12/2011	$289.32
	SHUMAN OWENS SUPPLY CO IN	01/13/2011	$11.11
	238 C-K COLUMBIA	01/13/2011	$240.41
	238 C-K COLUMBIA	01/13/2011	$432.33
	RICHLAND INDUSTRIAL	01/14/2011	$80.16
	238 C-K COLUMBIA	01/18/2011	$564.96
	RICHLAND INDUSTRIAL	01/18/2011	$25.25
	PALMETTO METAL PROD IN	01/19/2011	$128.40
	238 C-K COLUMBIA	01/19/2011	$147.83
	238 C-K COLUMBIA	01/19/2011	$564.96
	238 C-K COLUMBIA	01/20/2011	$31.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	HILTI INC	01/20/2011	$244.63
	238 C-K COLUMBIA	01/21/2011	$85.60
	238 C-K COLUMBIA	01/21/2011	$43.34
	ADVANCED DOOR SYSTEMS (CO	01/25/2011	$140.92
	238 C-K COLUMBIA	01/26/2011	$43.34
	ADVANCED DOOR SYSTEMS (CO	01/26/2011	$2,279.10
			$6,378.24
JOSEPH R NICHOLSON JR	GRAYBAR ELECTRIC COMPANY	01/19/2011	$821.60
	GRAYBAR ELECTRIC COMPANY	01/19/2011	$330.04
	KONE INC	01/25/2011	$195.01
	USA MOBILITY WIRELE	01/25/2011	$22.32
			$1,368.97
JOY D STAGG	FORMS AND SUPPLY - AOPD	01/05/2011	$297.07
	FORMS AND SUPPLY - AOPD	01/06/2011	$13.98
	FORMS AND SUPPLY - AOPD	01/11/2011	$11.17
	FORMS AND SUPPLY - AOPD	01/26/2011	$116.01
	FORMS AND SUPPLY - AOPD	01/26/2011	$6.53
			$444.76
JOY K IHEKWEAZU	SIGMA ALDRICH US	01/19/2011	$112.03
	SIGMA ALDRICH US	01/27/2011	$120.06
			$232.09
JOYCE C CROSBY	Amazon.com	01/22/2011	$68.98
			$68.98
JOYCE KIENSLER	OFFICEMAX CT IN#840218	01/06/2011	$240.24
			$240.24
JOYCE L GOSSARD	CONNECTING ELEMENTS INC	01/06/2011	$912.94
	AMAZON MKTPLACE PMTS	01/13/2011	$75.25
	AMAZON MKTPLACE PMTS	01/13/2011	$23.11
	AMAZON MKTPLACE PMTS	01/16/2011	$6.78
	Amazon.com	01/15/2011	$21.53
	Amazon.com	01/18/2011	$42.90
	Amazon.com	01/18/2011	$80.00
	Amazon.com	01/23/2011	$60.97
	Amazon.com	01/24/2011	$199.98
	Amazon.com	01/25/2011	$80.00
	Amazon.com	01/26/2011	$425.82
	NATIONAL PATIENT S	01/27/2011	$111.69
	Amazon.com	01/27/2011	$75.15
	Amazon.com	01/27/2011	$65.89
	CONNECTING ELEMENTS INC	01/27/2011	$88.74
	DISCOUNT OFFICE ITEMS	01/28/2011	$372.29
			$2,643.04
JUDITH LYNN HUBBARD	THE SUPPLIES GUYS	01/28/2011	$40.00
	THE SUPPLIES GUYS	01/28/2011	$326.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$366.00
JUDITH REDDEKOPP	POLLOCK COMPANY	01/12/2011	$59.92
	CEC	01/21/2011	$261.00
	OFFICE DEPOT #2127	01/24/2011	$69.54
	FORMS AND SUPPLY - AOPD	01/28/2011	$143.80
			$534.26
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	01/07/2011	$264.61
	FORMS AND SUPPLY - AOPD	01/11/2011	$28.45
	FORMS AND SUPPLY - AOPD	01/11/2011	$295.58
	FORMS AND SUPPLY - AOPD	01/12/2011	$272.65
	FORMS AND SUPPLY - AOPD	01/17/2011	$733.95
	STAPLES 00103911	01/24/2011	$133.74
	FORMS AND SUPPLY - AOPD	01/27/2011	$291.33
			$2,020.31
JUDY A BECK	PRESTO/ THE NOTARY STORE	01/24/2011	$40.00
			$40.00
JUDY A LISAK	Bestbuy.com 00009944	01/07/2011	$859.15
	FORMS AND SUPPLY - AOPD	01/20/2011	$56.46
	PAYPAL CARDIOMIXES	01/26/2011	$78.50
	AMERICAN COLLEGE SPRT G	01/27/2011	$285.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$147.08
			$1,426.19
JUDY SROCK	FORMS AND SUPPLY - AOPD	01/13/2011	$71.41
	THE OFFICE PAL	01/17/2011	$43.77
	VERIZON WRLS IVR VE	01/27/2011	$72.88
			$188.06
JUDYTH A HOWARD	INTEGRATED DNA TECH	01/11/2011	$41.25
	VERIZON WRLS MYACCT VE	01/12/2011	$88.77
	PAYPAL SOUTHCAROLI	01/13/2011	$25.00
	PAYPAL SOUTHCAROLI	01/14/2011	$25.00
	PAYPAL SOUTHCAROLI	01/13/2011	$25.00
	PAYPAL SOUTHCAROLI	01/13/2011	$25.00
	BIO RAD	01/13/2011	$96.06
	QIAGEN INC	01/13/2011	$141.00
	NEW ENGLAND BIOLABS, INC	01/13/2011	$188.00
	BETHYL LABORATORIES	01/14/2011	$388.94
	INTEGRATED DNA TECH	01/17/2011	$54.50
	FORMS AND SUPPLY - AOPD	01/17/2011	$105.28
	JACKSON IMMUNORESEARCH LA	01/19/2011	$117.00
	ABCAM	01/19/2011	$364.00
	JACKSON IMMUNORESEARCH LA	01/20/2011	$45.00
	FISHER SCI ATL	01/21/2011	$198.99
	INTEGRATED DNA TECH	01/21/2011	$93.50
	CELLSIGNAL.COM	01/24/2011	$215.00
	BIO RAD	01/25/2011	$291.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDYTH A HOWARD	SCIENTIFIC NOTEBOOK COMPA	01/24/2011	$199.45
	VZWRLSS APOCC VISE	01/26/2011	$149.24
	FEDEX 796686369616	01/26/2011	$60.69
	INVITROGEN 20309890	01/29/2011	$337.45
	NEW ENGLAND BIOLABS, INC	01/28/2011	$421.00
	QIAGEN INC	01/28/2011	$612.00
	FISHER SCI ATL	01/29/2011	$58.50
			$4,366.70
JUI-HENG TSENG	SCIENCELL RES LABS	01/06/2011	$647.99
	BIO RAD	01/07/2011	$68.57
	ROCKLAND IMMUNOCHEMICALS	01/13/2011	$395.00
	VWR INTERNATIONAL INC	01/14/2011	$75.67
	VWR INTERNATIONAL INC	01/14/2011	$165.82
	ELECTRON MICROSCOPY SCIEN	01/17/2011	$146.89
	ELECTRON MICROSCOPY SCIEN	01/18/2011	$73.61
	VWR INTERNATIONAL INC	01/19/2011	$151.53
	VWR INTERNATIONAL INC	01/21/2011	$44.93
	SIGMA ALDRICH US	01/24/2011	$296.75
			$2,066.76
JULIA A FLECK	FORMS AND SUPPLY - AOPD	01/07/2011	$40.19
	DMI DELL HIGHER EDUC	01/14/2011	$799.96
	FORMS AND SUPPLY - AOPD	01/17/2011	$51.10
	FEDEX 796653041576	01/19/2011	$12.19
	VERIZON WRLS IVR VE	01/20/2011	$273.05
	FORMS AND SUPPLY - AOPD	01/20/2011	$64.36
	ASEE INTERNET SALES #1	01/24/2011	$1,150.00
			$2,390.85
JULIA M WITHERSPOON	PP 7941CODE	01/25/2011	$1.95
	FEDEX 794351185894	01/28/2011	$50.41
			$52.36
JULIE B CARTER	WSC Windstream PmtFee	01/04/2011	$34.95
	ATO LTD	01/12/2011	$131.33
	VZWRLSS APOCC VISE	01/21/2011	$310.34
	OFFICE DEPOT #1214	01/21/2011	$267.49
	ATO LTD	01/25/2011	$131.96
	ATO LTD	01/25/2011	$687.63
	OFFICE DEPOT #1214	01/24/2011	$171.19
	ATO LTD	01/25/2011	$227.95
	ADMIT ONE PRODUCTS	01/26/2011	$64.94
			$2,027.78
JULIE G SMITHWICK-LEONE	FAMILY DEVELOPMENT RESOU	01/06/2011	$213.54
	UOFA CALSMART ONLINE	01/12/2011	$132.00
	AMAZON MKTPLACE PMTS	01/19/2011	$67.98
	VISTAPR VISTAPRINT.COM	01/21/2011	$22.98
	SMITH RUBBER STAMP & SEAL	01/27/2011	$163.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$599.68
JULIE N MCCOY	AMAZON MKTPLACE PMTS	01/12/2011	$23.99
	AMAZON MKTPLACE PMTS	01/12/2011	$6.23
	AMAZON MKTPLACE PMTS	01/12/2011	$20.94
	AMAZON MKTPLACE PMTS	01/13/2011	$14.98
	AMAZON MKTPLACE PMTS	01/13/2011	$10.98
	AMAZON MKTPLACE PMTS	01/13/2011	$9.91
	BARNES&NOBLE MRKTPLACE	01/19/2011	$8.99
	BARNES&NOBLE MRKTPLACE	01/23/2011	$8.98
	BARNES&NOBLE MRKTPLACE	01/23/2011	$8.98
	BARNES&NOBLE MRKTPLACE	01/23/2011	$8.98
	BARNES&NOBLE MRKTPLACE	01/23/2011	$11.76
	BARNES&NOBLE MRKTPLACE	01/23/2011	$8.98
	BARNES&NOBLE MRKTPLACE	01/23/2011	$10.88
	BARNES&NOBLE MRKTPLACE	01/22/2011	$8.98
	BARNES&NOBLE MRKTPLACE	01/22/2011	$8.98
	BARNES&NOBLE MRKTPLACE	01/23/2011	$8.98
	WAL-MART #0511	01/23/2011	$179.87
	STAPLS7070297015000001	01/26/2011	$358.72
	STAPLS7070297810000001	01/26/2011	$48.03
			$768.14
KANETTANEE T HAYNES	FORMS AND SUPPLY - AOPD	01/11/2011	$463.46
	OFFICEMAX CT IN#164357	01/20/2011	$94.26
	EVENT RENTALS INC MOTO	01/24/2011	$743.06
	LARRYS TROPHIES & AWAR	01/24/2011	$23.32
	SOUTHEASTERN PRINTING &	01/24/2011	$932.80
	SOUTHEASTERN PRINTING &	01/24/2011	$122.43
	OFFICEMAX CT IN#260397	01/25/2011	$31.42
			$2,410.75
KAREN BARBOUR	BIO MATRIX INC 00 OF 00	01/03/2011	$231.00
	SIGMA ALDRICH US	01/05/2011	$371.68
	FORMS AND SUPPLY - AOPD	01/11/2011	$76.08
	BIO RAD VIBARBOUR01/12	01/13/2011	$204.16
	BIO RAD VIBARBOUR01/12	01/15/2011	$192.60
	VWR INTERNATIONAL INC	01/15/2011	$103.00
	VWR INTERNATIONAL INC	01/15/2011	$11.92
	INTEGRATED DNA TECH	01/18/2011	$28.25
	VWR INTERNATIONAL INC	01/19/2011	$186.69
	FISHER SCI ATL	01/20/2011	$105.82
	FISHER SCI ATL	01/22/2011	$8.84
	FISHER SCI ATL	01/21/2011	$75.17
	VWR INTERNATIONAL INC	01/25/2011	$666.23
	INTEGRATED DNA TECH	01/26/2011	$28.75
	OFFICE DEPOT #2349	01/25/2011	$42.79
	FISHER SCI ATL	01/27/2011	$33.21
	FISHER SCI ATL	01/29/2011	$187.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	VWR INTERNATIONAL INC	01/28/2011	$37.29
			$2,590.59
KAREN D BLIZZARD	WAL-MART #1183	01/19/2011	$23.28
	FORMS AND SUPPLY - AOPD	01/28/2011	$25.88
			$49.16
KAREN D MULLIS	GOOGLE ADWS4088441023	01/01/2011	$6.93
	VALLEY SPRING WATER & COF	01/03/2011	$9.10
	DELL SALES & SERVICE	01/05/2011	$62.05
	DRI VMWARE	01/07/2011	$9.99
	SOCIETY FOR NEUROSCIENCE	01/08/2011	$175.00
	GOOGLE ADWS2887273778	01/12/2011	$174.50
	AMAZON MKTPLACE PMTS	01/17/2011	$93.31
	FORMS AND SUPPLY - AOPD	01/20/2011	$97.84
	FORMS AND SUPPLY - AOPD	01/21/2011	$7.07
	MICROBARN	01/27/2011	$17.55
			$653.34
KAREN E BLACKBURN	STAPLS7069539466000001	01/05/2011	$14.53
			$14.53
KAREN E FRENCH	SATELLITE PHONE STORE.	01/14/2011	$462.38
			$462.38
KAREN F REECE	CAROLINA BIOLOGICAL SUPPL	12/31/2010	$62.64
	CAROLINA BIOLOGICAL SUPPL	12/31/2010	$127.87
	WARD'S NATURAL SCIENCE	12/31/2010	$638.04
	MODERN BIOLOGY	01/05/2011	$566.48
	CAROLINA BIOLOGICAL SUPPL	01/04/2011	$22.12
	MARTIN MICROSCOPE COMPAN	01/06/2011	$31.80
	SIGMA ALDRICH US	01/06/2011	$23.04
	VWR INTERNATIONAL INC	01/06/2011	$36.70
	VWR INTERNATIONAL INC	01/06/2011	$392.48
	FORESTRY SUPPLIERS	01/05/2011	$70.06
	G F S CHEMICALS INC	01/07/2011	$48.76
	VWR INTERNATIONAL INC	01/09/2011	$124.19
	BIO RAD VIREECE01/04/1	01/07/2011	$406.76
	SIGMA ALDRICH US	01/07/2011	$36.17
	SIGMA ALDRICH US	01/07/2011	$66.64
	WARD'S NATURAL SCIENCE	01/06/2011	$168.88
	CAROLINA BIOLOGICAL SUPPL	01/08/2011	$297.04
	WARD'S NATURAL SCIENCE	01/09/2011	$344.90
	MODERN BIOLOGY	01/10/2011	$880.91
	BIO RAD VIREECE01/04/1	01/11/2011	$103.99
	WARD'S NATURAL SCIENCE	01/10/2011	$40.85
	BIO RAD VIREECE01/06/1	01/11/2011	$528.43
	WARD'S NATURAL SCIENCE	01/10/2011	$9.06
	CAROLINA BIOLOGICAL SUPPL	01/11/2011	$88.60
	WARD'S NATURAL SCIENCE	01/12/2011	$232.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	WARD'S NATURAL SCIENCE	01/13/2011	$11.26
	BIO RAD VIREECE01/14/1	01/15/2011	$84.45
	EDVOTEK	01/14/2011	$173.34
	VWR INTERNATIONAL INC	01/18/2011	$70.16
	BIO RAD VIREECE01/14/1	01/20/2011	$76.45
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$716.38
	LOWES #02595	01/20/2011	$6.02
	HALSTED & HOGGAN, INC	01/19/2011	$203.22
	WM SUPERCENTER	01/20/2011	$25.62
	VWR INTERNATIONAL INC	01/21/2011	$108.42
	PIEDMONT FARM & GARDEN	01/21/2011	$4.00
	WARD'S NATURAL SCIENCE	01/20/2011	$3.77
	WARD'S NATURAL SCIENCE	01/23/2011	$30.19
	OFFICE MAX	01/25/2011	$103.86
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$16.20
	SIGMA ALDRICH US	01/28/2011	$82.88
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$114.41
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$54.43
			$7,234.25
KAREN H FLOWERS	JOURNALISM EDU ASSN	01/25/2011	$55.00
			$55.00
KAREN L SUNDBERG	VWR INTERNATIONAL INC	01/14/2011	$289.32
	FISHER SCI HUS	01/19/2011	$18.93
			$308.25
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	01/07/2011	$43.41
	FEDEX 866395887902	01/08/2011	$11.49
	FEDEX 866395887913	01/08/2011	$11.49
	FEDEX 866395887832	01/08/2011	$14.49
	SPIRIT TELECOM	01/10/2011	$418.71
	SPIRIT TELECOM	01/10/2011	$101.43
	VZWRLSS APOCC VISE	01/23/2011	$28.49
	VZWRLSS APOCC VISE	01/26/2011	$48.61
	FORMS AND SUPPLY - AOPD	01/24/2011	$103.55
	FORMS AND SUPPLY - AOPD	01/27/2011	$30.27
			$811.94
KAREN R PETTUS	VZWRLSS APOCC VISE	01/16/2011	$60.28
			$60.28
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	01/12/2011	$126.77
	FORMS AND SUPPLY - AOPD	01/20/2011	$158.24
			$285.01
KAREN THOMAS	ASJA	01/06/2011	$95.00
	SOUTHEASTERN PRINTING &	01/13/2011	$504.56
	KEYS PRINTING	01/18/2011	$1,436.63
	FORMS AND SUPPLY - AOPD	01/21/2011	$13.25
	ATTM 876193245 NBI	01/25/2011	$130.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,180.36
KAREN W DAVID	FEDEX 796631987637	01/12/2011	$16.55
	FEDEX 796658833641	01/19/2011	$9.19
	FEDEX 794343153732	01/26/2011	$13.55
			$39.29
KARL KAISER	FISHER SCI ATL	01/08/2011	$25.11
	AGILENTTECHNOLOGIES	01/12/2011	$207.95
	VWR INTERNATIONAL INC	01/14/2011	$60.26
	FISHER SCI ATL	01/19/2011	$91.73
	SIGMA ALDRICH US	01/25/2011	$168.20
	SIGMA ALDRICH US	01/25/2011	$30.38
	SIGMA ALDRICH US	01/26/2011	$77.41
	FISHER SCI ATL	01/29/2011	$121.04
	SUN SRI 02219293	01/28/2011	$40.83
	VWR INTERNATIONAL INC	01/29/2011	$51.80
	SIGMA ALDRICH US	01/28/2011	$87.30
	SIGMA ALDRICH US	01/28/2011	$92.84
			$1,054.85
KARLA H HARPER	BRITTONS	01/19/2011	$42.80
			$42.80
KATE E TORBORG	STAPLS7069639396000001	01/06/2011	$25.01
	STAPLS7070339628000001	01/28/2011	$36.10
			$61.11
KATE R SHELTON	GOOGLE ADWS6977861627	01/01/2011	$513.40
	GOOGLE ADWS6977861627	01/10/2011	$548.28
	GOOGLE ADWS6977861627	01/19/2011	$555.77
	GOOGLE ADWS6977861627	01/27/2011	$586.20
			$2,203.65
KATHERINE L WUCHENICH	DIVERSE	01/04/2011	$105.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$24.63
	OFFICE DEPOT #2196	01/15/2011	$76.34
	FORMS AND SUPPLY - AOPD	01/26/2011	$8.17
	FORMS AND SUPPLY - AOPD	01/26/2011	$359.52
			$573.66
KATHERINE R BLEDSOE	WAL-MART #4379	01/04/2011	$84.49
	VERIZON WRLS IVR VE	01/04/2011	$71.94
	WM SUPERCENTER	01/07/2011	$45.45
	WM SUPERCENTER	01/25/2011	$25.58
	VERIZON WRLS IVR VE	01/26/2011	$72.46
	WAL-MART #4506	01/25/2011	$4.15
			$304.07
KATHLEEN WATERS	STAPLS7069599835000001	01/06/2011	$137.24
	STAPLS7069599835000002	01/06/2011	$15.41
	STAPLS7069599835000003	01/06/2011	$11.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN WATERS	Amazon.com	01/14/2011	$67.62
	STAPLS7069862553000001	01/13/2011	$105.83
	APA BOOKS DUES JRNLS CE	01/14/2011	$131.83
	STAPLS7069892459000001	01/14/2011	$42.35
	STAPLS7069966868000001	01/15/2011	$79.89
	POCKET NURSE ENTERPRISES	01/14/2011	$215.19
	Amazon.com	01/16/2011	$25.95
	WARD'S NATURAL SCIENCE	01/13/2011	$137.97
	CAROLINA BIOLOGICAL SUPPL	01/14/2011	$57.78
	WARD'S NATURAL SCIENCE	01/17/2011	$49.86
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$156.97
	WARD'S NATURAL SCIENCE	01/25/2011	$133.95
			$1,368.85
KATHRYN D SIMMONS	EMPLOYMENT SCREENING	01/04/2011	$520.00
	TROPHIES UNLIMITED	01/04/2011	$66.29
	METROCALL/ARCH WIRE	01/05/2011	$33.62
	DIVERSIFIED DESIGNS &	01/06/2011	$928.00
	SYX TIGERDIRECT.COM	01/07/2011	$77.28
	EMERGENCY MEDICAL GROUP L	01/13/2011	$50.00
	OSBON'S LAUNDRY DOWNTOWN	01/19/2011	$142.45
	ARTHUR L DAVIS PUBLISHIN	01/19/2011	$354.08
	SYX TIGERDIRECT.COM	01/20/2011	$77.28
	EMPLOYMENT SCREENING	01/24/2011	$91.00
	TROPHIES UNLIMITED	01/24/2011	$48.15
	DIVERSIFIED DESIGNS &	01/25/2011	$176.01
	FORMS AND SUPPLY - AOPD	01/26/2011	$288.49
	Amazon.com	01/28/2011	$95.98
	Amazon.com	01/28/2011	$95.98
			$3,044.61
KATHRYN M WASHBURN	FISHER SCI ATL	12/31/2010	$299.91
	NATIONAL WELDERS #05	01/12/2011	$3.02
	NATIONAL WELDERS #05	01/13/2011	$27.22
	NATIONAL WELDERS #05	01/14/2011	$29.44
			$359.59
KATHY B LONG	FORMS AND SUPPLY - AOPD	01/14/2011	$52.08
	FORMS AND SUPPLY - AOPD	01/18/2011	$66.33
	FORMS AND SUPPLY - AOPD	01/25/2011	$106.45
			$224.86
KATHY B SADLER	ARC 313	01/06/2011	$524.41
	ARC 313	01/20/2011	$333.18
	ARC 313	01/28/2011	$128.43
			$986.02
KATIE A COLEY	PS PRINT	01/19/2011	$79.03
	Bestbuy.com 00009944	01/20/2011	$75.93
			$154.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAYA M OUTEN	GODADDY.COM	01/25/2011	$2.17
	WIX.COM, INC.	01/25/2011	$4.95
	FORMS AND SUPPLY - AOPD	01/25/2011	$55.81
			$62.93
KAYE C COBLE	SHRED WITH US	01/04/2011	$40.00
	OFFICE DEPOT #2349	01/05/2011	$70.60
	SHRED WITH US	01/19/2011	$40.00
	SUPERIOR BAG MFG	01/18/2011	$380.30
	FORMS AND SUPPLY - AOPD	01/19/2011	$115.91
	FORMS AND SUPPLY - AOPD	01/20/2011	$61.53
	RYDIN DECAL - MOTO	01/28/2011	$2,398.29
	FORMS AND SUPPLY - AOPD	01/28/2011	$41.30
			$3,147.93
KAYE E POPE	OFFICE MAX	01/13/2011	$125.62
			$125.62
KEITH E BRITTON	OFFICE DEPOT #1214	01/13/2011	$644.71
	OFFICE DEPOT #1214	01/14/2011	$97.19
	STAPLES 00104042	01/27/2011	$52.89
			$794.79
KEITH M KAHL	W.P.LAW, INC	01/06/2011	$316.39
	ACE HRDWR OF CAYCE LLC	01/18/2011	$26.62
	W.P.LAW, INC	01/25/2011	$181.48
			$524.49
KEITH PIERCE	CAMCOR INC	01/07/2011	$549.95
	THE HOME DEPOT 1117	01/06/2011	$48.04
	PEACHMAC	01/11/2011	$171.19
	VERIZON WRLS IVR VE	01/12/2011	$66.74
	PAYPAL JAG35MEDIAL	01/13/2011	$239.97
	CAMCOR INC	01/18/2011	$499.00
	CAMCOR INC	01/20/2011	$549.95
			$2,124.84
KELLY A EIFERT	ASJA	01/19/2011	$95.00
			$95.00
KELLY D WINBURN	THE CONFERENCE GROUP	01/25/2011	$22.98
	OFFICEMAX CT IN#274145	01/25/2011	$16.91
			$39.89
KELLY E SHAY	FREE CONFERENCING CORP	01/01/2011	$61.47
	TOLL FREE CONFERENCE CAL	01/04/2011	$16.15
	TOLL FREE CONFERENCE CAL	01/05/2011	$39.58
	TOLL FREE CONFERENCE CAL	01/05/2011	$26.89
	TOLL FREE CONFERENCE CAL	01/05/2011	$19.55
	OFFICE DEPOT #1214	01/05/2011	$59.47
	OFFICE DEPOT #1214	01/07/2011	$59.66
	TOLL FREE CONFERENCE CAL	01/07/2011	$9.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY E SHAY	OFFICE DEPOT #1165	01/07/2011	$7.59
	TOLL FREE CONFERENCE CAL	01/07/2011	$1.32
	OFFICE DEPOT #1214	01/07/2011	$28.60
	TOLL FREE CONFERENCE CAL	01/10/2011	$11.51
	TOLL FREE CONFERENCE CAL	01/11/2011	$0.70
	TOLL FREE CONFERENCE CAL	01/11/2011	$0.49
	TOLL FREE CONFERENCE CAL	01/12/2011	$20.86
	TOLL FREE CONFERENCE CAL	01/12/2011	$2.15
	TOLL FREE CONFERENCE CAL	01/18/2011	$33.82
	OFFICE DEPOT #1214	01/18/2011	$46.40
	TOLL FREE CONFERENCE CAL	01/20/2011	$16.78
	OFFICE DEPOT #1214	01/21/2011	$81.73
	TOLL FREE CONFERENCE CAL	01/25/2011	$4.79
			$549.01
KELLY L STEEN	DISPLAYS 2 GO	01/05/2011	$286.53
	RECREONICS	01/07/2011	$12.97
	RECREONICS	01/06/2011	$106.04
	OFFICE DEPOT #1214	01/06/2011	$94.96
	THE HOME DEPOT #8913	01/09/2011	$833.00
	THE HOME DEPOT #8913	01/12/2011	$8.08
	SCIFIT SYSTEMS, INC	01/18/2011	$2,210.40
	WATKINS FITNESS AND SPOR	01/27/2011	$220.70
	POWER SYSTEMS	01/26/2011	$159.74
			$3,932.42
KENDRA R OWENS	OFFICEMAX CT IN#167416	01/20/2011	$148.20
	THE OFFICE PAL	01/19/2011	$37.30
			$185.50
KENNETH A STEPHENS	CAROLINA TAPE & S01 OF 01	01/06/2011	$207.88
	BEARING DISTRIBUTORS INC	01/20/2011	$135.94
	DELTA FOREMOST CHEMICAL C	01/27/2011	$790.25
			$1,134.07
KENNETH B WALSH	HEKA ELECTRONICS INC	01/05/2011	$150.00
			$150.00
KENNETH B WILSON JR	SHERWIN WILLIAMS #2324	01/12/2011	$72.97
	CARSON'S NUT- BOLT & TOOL	01/19/2011	$34.15
	EXPRESS LUBE AND MUFFL	01/20/2011	$35.08
	ACME FENCE CO.	01/27/2011	$53.00
			$195.20
KENNETH BAILEY THOMAS	INNOVATIVE SOLUTIONS	01/05/2011	$188.59
	FIRST TEAM SPORTS	01/06/2011	$1,694.88
	PAYPAL BALLCHARTS	01/13/2011	$156.00
	WAL-MART #4487	01/21/2011	$34.04
	WM SUPERCENTER	01/22/2011	$26.64
	BURNETT ATHLETICS INC	01/24/2011	$910.57
	WILSON & ASSOCIATES	01/28/2011	$1,498.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	JIM HANNA SPORTSWEAR	01/28/2011	$214.00
			$4,722.72
KENNETH D WHITE	UNIV-OF-SC-BOOKSTORE#2400	01/05/2011	$40.10
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2011	$27.58
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2011	$38.46
	PARK ST GARAGE	01/14/2011	$6.00
			$112.14
KENNETH INABINET	WW GRAINGER	01/18/2011	$283.60
			$283.60
KENNETH L NURSE	FRANKLINCOVEYPRODUCTS	01/14/2011	$59.96
	FRANKLINCOVEYPRODUCTS	01/21/2011	$31.96
	FISHER SCI CHI	01/26/2011	$1,440.20
			$1,532.12
KENNETH L REIFSNIDER	SERVERSUPPLY.COM INC	01/04/2011	$600.00
	STAPLES 00103234	01/03/2011	$82.15
	SERVERSUPPLY.COM INC	01/13/2011	$594.00
	FEDEX OFFICE #1502	01/19/2011	$148.48
	MCMASTER-CARR	01/19/2011	$229.54
	B W CLARK INC	01/25/2011	$364.64
	COLEPARMER 00106013	01/26/2011	$19.39
			$2,038.20
KENNETH L YOUNG	WWW.NEWEGG.COM	01/05/2011	$81.97
	WWW.NEWEGG.COM	01/05/2011	$469.60
	WWW.NEWEGG.COM	01/05/2011	$338.77
	Best Buy 00014662	01/06/2011	$210.77
	Best Buy 00014662	01/06/2011	$29.84
	CABLE & CONNECTIONS INC	01/06/2011	$525.37
	DMI DELL HIGHER EDUC	01/11/2011	$1,348.08
	WWW.NEWEGG.COM	01/12/2011	$14.98
	WWW.NEWEGG.COM	01/19/2011	$107.99
	WWW.NEWEGG.COM	01/19/2011	$367.36
	PAYPAL TRANBADUNG2	01/20/2011	$55.00
	DSGN SCIENCE MATH TYPE	01/21/2011	$37.00
	Best Buy 00014662	01/22/2011	$130.09
	APPLIEDSOFTWARE	01/24/2011	$2,066.18
			$5,783.00
KENNETH M CORBETT	DMI DELL HIGHER EDUC	01/22/2011	$140.39
			$140.39
KERRY EVERETT	APL APPLE ONLINE STORE	01/08/2011	$124.12
	FORMS AND SUPPLY - AOPD	01/06/2011	$55.36
	APL APPLE ONLINE STORE	01/08/2011	$73.83
	FORMS AND SUPPLY - AOPD	01/11/2011	$217.33
	FORMS AND SUPPLY - AOPD	01/17/2011	$408.93
	AT&T DATA	01/27/2011	$14.99
	AT&T DATA	01/27/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$919.56
KERRY MCIVER	RJL SYSTEMS	01/11/2011	$308.89
	STAPLES 00103911	01/17/2011	$97.52
	OFFICE DEPOT #2349	01/17/2011	$38.80
	OFFICE DEPOT #1214	01/19/2011	$9.63
	OFFICE DEPOT #1214	01/19/2011	$143.95
	OFFICE DEPOT #1214	01/26/2011	$102.56
			$701.35
KEVIN A KENT	CITY ELECTRIC REPAIR INC	01/04/2011	$659.07
	ACE HRDWR OF CAYCE LLC	01/13/2011	$8.55
	GRAYBAR ELECTRIC	01/14/2011	$130.97
	LOWES #00499	01/19/2011	$13.88
	GRAYBAR ELECTRIC	01/20/2011	$68.50
	GRAYBAR ELECTRIC	01/21/2011	$39.99
	GRAYBAR ELECTRIC	01/21/2011	$63.00
	ACE HRDWR OF CAYCE LLC	01/24/2011	$18.38
	RICHLAND INDUSTRIAL	01/24/2011	$46.45
	RICHLAND INDUSTRIAL	01/25/2011	$31.93
	GRAYBAR ELECTRIC	01/26/2011	$1,060.28
	GRAYBAR ELECTRIC	01/26/2011	$132.90
	GLOBAL FLOW PRODUCTS L	01/25/2011	$1,332.00
	GRAYBAR ELECTRIC	01/26/2011	$26.58
	NATIONAL WELDERS #05	01/26/2011	$5.43
	ACE HRDWR OF CAYCE LLC	01/27/2011	$18.69
	RICHLAND INDUSTRIAL	01/28/2011	$44.03
	RICHLAND INDUSTRIAL	01/28/2011	$138.54
			$3,839.17
KEVIN CURTIS	SOX FREEMAN TREE EXP	01/14/2011	$125.00
	ALEX'S NURSERY INC	01/21/2011	$83.30
			$208.30
KEVIN HEROD	A1 TELETRONICS INC	01/07/2011	$664.04
	DELL SALES & SERVICE	01/28/2011	$278.12
			$942.16
KEVIN HUANG	THE AMERICAN CERAMIC SOC	12/31/2010	$2,395.00
	WAL-MART #4379	01/03/2011	$72.63
	FISHER SCI ATL	01/08/2011	$66.50
	ACE HRDWR OF CAYCE LLC	01/19/2011	$90.91
	Amazon.com	01/24/2011	$44.70
	TECHNICAL GLASS PRODUCTS	01/25/2011	$245.38
	QCUSA 888 688 2188	01/27/2011	$192.37
			$3,107.49
KEVIN L HENNESSEE	AAROENGINE803-776-6700	01/06/2011	$74.18
	PALMETTO LAWN & LEISURE	01/14/2011	$521.97
	LOWES #01064	01/25/2011	$57.03
	THE HOME DEPOT 1110	01/25/2011	$62.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	AAROENGINE803-776-6700	01/26/2011	$197.82
			$913.94
KEVIN P WILSON	Amazon.com	01/08/2011	$71.29
	NEWARK US 00000109	01/15/2011	$393.77
	MAXIM INTEGRATED PRODUCTS	01/17/2011	$1,940.00
	NEWARK US 00000109	01/19/2011	$110.70
	FEDEX 76098902366	01/21/2011	$12.83
	WWW.NEWEGG.COM	01/24/2011	$1,079.94
	WWW.NEWEGG.COM	01/26/2011	$129.98
	FEDEX 796677937586	01/26/2011	$120.21
	FEDEX 468625815032710	01/29/2011	$14.40
	FEDEX 468625815032703	01/29/2011	$14.40
	FEDEX 76099642988	01/30/2011	$4.28
			$3,891.80
KEVIN RUSSELL	FISHER SCI ATL	01/06/2011	$27.93
	VWR INTERNATIONAL INC WE	01/11/2011	$627.98
	FISHER SCI AUTO REC	01/11/2011	$41.13
			$697.04
KEVIN S HARSEY	GATEWAY SUPPLY CP	01/04/2011	$14.33
	LOWES #00499	01/06/2011	$12.77
	LOWES #00499	01/06/2011	$5.09
	GRAYBAR ELECTRIC	01/19/2011	$123.75
	1140 PERRY MANN	01/19/2011	$267.30
	WW GRAINGER	01/19/2011	$294.67
	THE TRANE COMPANY	01/20/2011	$28.00
			$745.91
KEVIN SHEPPARD	THOMSON WEST TCD	01/07/2011	$1,158.30
	COLLEGE ADMINISTRATION PU	01/13/2011	$23.95
			$1,182.25
KHRYSTAL L SMITH	HOBBY LOBBY #316	01/06/2011	$11.10
	EDUCATION EXPRESS - GA	01/06/2011	$10.77
	STU STUMPS	01/10/2011	$63.72
	STU STUMPS	01/17/2011	$276.00
	ORIENTAL TRADING CO	01/17/2011	$229.74
	WAL-MART #1035	01/19/2011	$12.72
	WM SUPERCENTER	01/18/2011	$29.68
	HOBBY LOBBY #316	01/21/2011	$17.98
	HOBBY LOBBY #316	01/21/2011	$40.17
	ATTM 876193405 NBI	01/25/2011	$78.63
	WAL-MART #1035	01/26/2011	$5.87
	HOBBY LOBBY #316	01/26/2011	$20.63
	WM SUPERCENTER	01/29/2011	$10.52
			$807.53
KIM M ROSE	1800GOFEDEX 10010007	01/05/2011	$389.80
	NIGP.ORG	01/05/2011	$990.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	THE STATE NEWSPAPER	01/12/2011	$826.00
	1800GOFEDEX 10010007	01/14/2011	$204.90
	UPS 00000658X512182010	01/20/2011	$46.85
	UPS 00000658X512252010	01/20/2011	$47.49
	FEDEX 873530631238	01/23/2011	$15.85
	THE OFFICE PAL	01/21/2011	$193.95
	FEDEX 873530631249	01/23/2011	$15.85
	LAWYERS WEEKLY INC	01/24/2011	$735.00
	THE OFFICE PAL	01/24/2011	$127.94
	1800GOFEDEX 10010007	01/26/2011	$153.51
	1800GOFEDEX 10010007	01/26/2011	$159.28
			$3,906.42
KIMBERLY A HERLONG	FASTSIGNS NO 230401	01/03/2011	$44.58
	FASTSIGNS NO 230401	01/12/2011	$1,325.07
	FASTSIGNS NO 230401	01/13/2011	$145.10
	IRMO TROPHY COMPANY	01/24/2011	$47.08
			$1,561.83
KIMBERLY GOLER	WAL-MART #4487	01/14/2011	$51.37
	ORIENTAL TRADING CO	01/14/2011	$59.43
	FORMS AND SUPPLY - AOPD	01/13/2011	$45.37
			$156.17
KIMBERLY L MCMAHON	STAPLS7069579893000001	01/05/2011	$520.65
	STAPLES DIRECT00209908	01/04/2011	$310.28
	FORMS AND SUPPLY - AOPD	01/05/2011	$57.13
	FORMS AND SUPPLY - AOPD	01/06/2011	$91.01
	FORMS AND SUPPLY - AOPD	01/06/2011	$271.89
	VZWRLSS APOCC VISE	01/23/2011	$81.54
	SMITH RUBBER STAMP & SEAL	01/24/2011	$103.26
	FORMS AND SUPPLY - AOPD	01/28/2011	$101.20
	FORMS AND SUPPLY - AOPD	01/27/2011	$215.27
	WALMART.COM	01/29/2011	$257.53
			$2,009.76
KIMBERLY M DOZIER	NIRSA	01/18/2011	$1,280.00
	DEAN EVANS AND ASSOCIATES	01/24/2011	$1,665.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$212.92
			$3,157.92
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	01/07/2011	$34.36
			$34.36
KIMBERLY R ROBERSON	EB SUMMIT 2011 RIDING	01/07/2011	$106.49
			$106.49
KLAY D PETERSON	FAMILY DOLLAR #99	01/05/2011	$33.92
	WM SUPERCENTER	01/08/2011	$13.00
	LOWES #02595	01/09/2011	$73.79
	GARRETT METAL DETECTOR	01/29/2011	$32.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$153.66
KOREY R ROTHMAN	OFFICE DEPOT #2245	01/05/2011	$51.56
	FEDEX OFFICE #0227	01/06/2011	$51.94
	SHAKESPEARE THEATRE TICKE	01/07/2011	$780.00
	TARGET 00014159	01/09/2011	$30.00
	ARENA STAGE	01/06/2011	$494.00
	FEDEX OFFICE #0227	01/10/2011	$5.09
	SCULPTURE GARDEN ICERINK	01/16/2011	$119.00
	FEDEX OFFICE #0227	01/20/2011	$16.54
	FOLGERS SHAKESPEARE LI	01/20/2011	$481.00
	ARENA STAGE	01/20/2011	$396.50
	Best Buy 00017764	01/21/2011	$84.78
			$2,510.41
KRIS F KAIGLER	FISHER SCI ATL	01/01/2011	$74.88
	BIO SERV	01/11/2011	$49.04
	SIGMA ALDRICH US	01/18/2011	$161.05
	SIGMA ALDRICH US	01/19/2011	$215.30
	TARGET 00019232	01/21/2011	$38.57
	VWR INTERNATIONAL INC	01/21/2011	$329.29
	VWR INTERNATIONAL INC	01/25/2011	$5.10
			$873.23
KRISHNA C MANDAL	STAPLES 00103234	01/23/2011	$10.25
			$10.25
KRISTA L WODECKI	THE OFFICE PAL	01/09/2011	$167.11
	INFORMA-USD-COM	01/20/2011	$61.00
	THE OFFICE PAL	01/27/2011	$34.80
			$262.91
KRISTEN M BROWN	FACEBOOK.COM ADS	01/01/2011	$84.37
	FACEBOOK.COM ADS	12/31/2010	$73.69
	FACEBOOK.COM ADS	01/02/2011	$82.60
	FACEBOOK.COM ADS	01/03/2011	$94.45
	FACEBOOK.COM ADS	01/04/2011	$97.26
	GBCI	01/05/2011	$50.00
	FACEBOOK.COM ADS	01/05/2011	$87.06
	FACEBOOK.COM ADS	01/06/2011	$86.91
	FACEBOOK.COM ADS	01/07/2011	$128.20
	FACEBOOK.COM ADS	01/09/2011	$123.90
	FACEBOOK.COM ADS	01/08/2011	$125.26
	FACEBOOK.COM ADS	01/10/2011	$123.77
	FACEBOOK.COM ADS	01/11/2011	$123.97
	FACEBOOK.COM ADS	01/12/2011	$123.91
	FACEBOOK.COM ADS	01/13/2011	$120.40
	FACEBOOK.COM ADS	01/14/2011	$121.12
	FACEBOOK.COM ADS	01/15/2011	$117.94
	FACEBOOK.COM ADS	01/16/2011	$114.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM ADS	01/17/2011	$107.54
	FACEBOOK.COM ADS	01/18/2011	$119.66
	FACEBOOK.COM ADS	01/19/2011	$115.91
	FACEBOOK.COM ADS	01/20/2011	$117.62
	FACEBOOK.COM ADS	01/23/2011	$114.84
	FACEBOOK.COM ADS	01/21/2011	$119.19
	FACEBOOK.COM ADS	01/22/2011	$112.81
	FACEBOOK.COM ADS	01/24/2011	$111.74
	FACEBOOK.COM ADS	01/25/2011	$112.86
	FACEBOOK.COM ADS	01/26/2011	$115.40
	FACEBOOK.COM ADS	01/27/2011	$103.24
	FACEBOOK.COM ADS	01/29/2011	$105.41
	FACEBOOK.COM ADS	01/28/2011	$99.20
	FACEBOOK.COM ADS	01/30/2011	$91.96
			$3,426.97
KRISTIE V ROBERSON	OFFICEMAX CT IN#204226	01/21/2011	$131.98
	OFFICEMAX CT IN#204933	01/21/2011	$10.30
			$142.28
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	01/04/2011	$21.40
	VZWRLSS APOCC VISE	01/06/2011	$543.10
	PAYPAL JOOMLAEXTEN	01/05/2011	$31.81
	SMITH RUBBER STAMP & SEAL	01/07/2011	$27.39
	SHRED WITH US	01/07/2011	$35.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$24.35
	FORMS AND SUPPLY - AOPD	01/13/2011	$140.96
	DMI DELL BUS ONLINE	01/19/2011	$70.61
	FORMS AND SUPPLY - AOPD	01/18/2011	$35.31
	RYDER ENGRAVING INC	01/19/2011	$12.70
	TECHSMITH CORPORATION	01/20/2011	$75.90
	FEDEX 871519838220	01/23/2011	$11.49
	FORMS AND SUPPLY - AOPD	01/20/2011	$93.94
	FEDEX 871519838219	01/21/2011	$14.49
	FEDEX 871519838160	01/23/2011	$19.51
	FORMS AND SUPPLY - AOPD	01/24/2011	$27.45
	FORMS AND SUPPLY - AOPD	01/24/2011	$126.71
	RYDER ENGRAVING INC	01/24/2011	$14.15
	FORMS AND SUPPLY - AOPD	01/25/2011	$145.64
	PAYPAL DENA	01/26/2011	$128.75
	DMI DELL BUS ONLINE	01/28/2011	$847.43
	FEDEX 871519235669	01/30/2011	$15.64
	FEDEX 871519235566	01/30/2011	$15.64
	FEDEX 871519236140	01/30/2011	$15.64
	FEDEX 871519235474	01/30/2011	$15.64
	FEDEX 871519236209	01/30/2011	$15.64
	FEDEX 871519235989	01/30/2011	$20.35
	FEDEX 871519236275	01/30/2011	$21.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 871519236080	01/30/2011	$18.05
	FEDEX 871519235810	01/30/2011	$15.64
	FEDEX 871519235864	01/30/2011	$15.64
	FEDEX 871519235772	01/30/2011	$15.64
	FEDEX 871519236150	01/30/2011	$21.05
	FEDEX 871519235393	01/30/2011	$21.67
	FEDEX 871519235670	01/30/2011	$15.64
	FEDEX 871519236242	01/30/2011	$15.64
	FEDEX 871519235599	01/30/2011	$15.64
	FEDEX 871519235783	01/30/2011	$15.64
	FEDEX 871519236014	01/30/2011	$15.64
	FEDEX 871519235990	01/30/2011	$15.64
	FEDEX 871519235691	01/30/2011	$15.64
	FEDEX 871519236172	01/30/2011	$20.35
	FEDEX 871519235485	01/30/2011	$15.64
	FEDEX 871519236231	01/30/2011	$18.05
	FEDEX 871519235419	01/30/2011	$15.64
	FEDEX 871519236106	01/30/2011	$18.91
	FEDEX 871519235978	01/30/2011	$15.64
	FEDEX 871519236253	01/30/2011	$18.05
	FEDEX 871519235842	01/30/2011	$15.64
	FEDEX 871519235853	01/30/2011	$15.64
	FEDEX 871519236070	01/30/2011	$18.05
	FEDEX 871519235452	01/30/2011	$15.64
	FEDEX 871519236091	01/30/2011	$18.05
	FEDEX 871519236264	01/30/2011	$21.05
	FEDEX 871519235809	01/30/2011	$15.64
	FEDEX 871519235533	01/30/2011	$15.64
	FEDEX 871519235706	01/30/2011	$15.64
	FEDEX 871519235886	01/30/2011	$15.64
	FEDEX 871519235577	01/30/2011	$15.64
	FEDEX 871519235945	01/30/2011	$18.05
	FEDEX 871519236220	01/30/2011	$21.67
	FEDEX 871519235647	01/30/2011	$15.64
	FEDEX 871519235740	01/30/2011	$18.64
	FEDEX 871519235728	01/30/2011	$18.91
	FEDEX 871519235750	01/30/2011	$18.64
	FEDEX 871519235901	01/30/2011	$18.91
	FEDEX 871519235522	01/30/2011	$15.64
	FORMS AND SUPPLY - AOPD	01/27/2011	$48.79
	FEDEX 871519236301	01/30/2011	$15.64
	FEDEX 871519235625	01/30/2011	$15.64
	FEDEX 871519236036	01/30/2011	$20.35
	FEDEX 871519235603	01/30/2011	$15.64
	FEDEX 871519235934	01/30/2011	$18.05
	FEDEX 871519236117	01/30/2011	$18.05
	FEDEX 871519235430	01/30/2011	$15.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 871519236069	01/30/2011	$20.35
	FEDEX 871519236139	01/30/2011	$18.91
	FEDEX 871519235511	01/30/2011	$15.64
	FEDEX 871519235739	01/30/2011	$15.64
	FEDEX 871519235967	01/30/2011	$21.81
	FEDEX 871519235420	01/30/2011	$18.64
	FEDEX 871519235555	01/30/2011	$15.64
	FEDEX 871519235636	01/30/2011	$15.64
	FEDEX 871519235956	01/30/2011	$20.35
	FEDEX 871519235496	01/30/2011	$15.64
	FEDEX 871519236161	01/30/2011	$18.05
	FEDEX 871519236210	01/30/2011	$18.05
	FEDEX 871519236194	01/30/2011	$20.35
	FEDEX 871519236003	01/30/2011	$18.05
	FEDEX 871519235831	01/30/2011	$15.64
	FEDEX 871519235923	01/30/2011	$15.64
	FEDEX 871519236128	01/30/2011	$20.35
	FEDEX 871519236047	01/30/2011	$18.05
	FEDEX 871519235820	01/30/2011	$15.64
	FEDEX 871519235544	01/30/2011	$15.64
	FEDEX 871519235897	01/30/2011	$18.64
	FEDEX 871519235408	01/30/2011	$15.64
	FEDEX 871519235875	01/30/2011	$15.64
	FEDEX 871519235500	01/30/2011	$18.64
	FEDEX 871519236183	01/30/2011	$21.67
	FEDEX 871519235658	01/30/2011	$15.64
	FEDEX 871519236025	01/30/2011	$15.64
	FEDEX 871519236297	01/30/2011	$20.35
	FEDEX 871519235680	01/30/2011	$18.64
	FEDEX 871519235717	01/30/2011	$15.64
	FEDEX 871519235441	01/30/2011	$15.64
	FEDEX 871519235794	01/30/2011	$15.64
	FEDEX 871519235912	01/30/2011	$18.05
	FEDEX 871519235614	01/30/2011	$15.64
	FEDEX 871519235463	01/30/2011	$15.64
	FEDEX 871519235588	01/30/2011	$15.64
	FEDEX 871519236286	01/30/2011	$20.35
	FEDEX 871519236058	01/30/2011	$20.35
			$4,070.74
KRISTIN M ALLEN	CONSTANT CONTACT 1	01/29/2011	$165.00
			$165.00
KWANTIP NID STUESSY	AUTM	01/24/2011	$250.00
	AUTM	01/24/2011	$250.00
			$500.00
L SCOTT JOHNSON	DMI DELL MEDIUM BUS	01/07/2011	$112.29
			$112.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARA LOMICKA ANDERSON	WM SUPERCENTER	12/30/2010	$10.57
			$10.57
LARRY C KNOTT	PERFECT PRINTING	01/04/2011	$346.41
	ULINE SHIP SUPPLIES	01/19/2011	$678.79
			$1,025.20
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	01/04/2011	$140.00
			$140.00
LARRY K BUTLER	ODOM ACE HARDWARE INC	01/07/2011	$10.06
	MATT MARSHALL AND COMPANY	01/20/2011	$390.00
	GENERATOR SERVICES INC	01/24/2011	$290.96
	GENERATOR SERVICES INC	01/24/2011	$2,075.00
			$2,766.02
LASHAKENYA G MCCARROLL	WAL-MART #2806	01/22/2011	$5.30
			$5.30
LATOYA J TOWNES	FEDEX 794307768700	01/14/2011	$52.11
	FEDEX 794307768652	01/14/2011	$67.84
	FORMS AND SUPPLY - AOPD	01/17/2011	$181.99
	FORMS AND SUPPLY - AOPD	01/21/2011	$16.05
	FORMS AND SUPPLY - AOPD	01/25/2011	$601.79
	FORMS AND SUPPLY - AOPD	01/27/2011	$460.08
			$1,379.86
LATRESSA A WRIGHT	GOS- GREENVILLE OFFICE S	01/06/2011	$108.95
	UNIVERSITY OF S CAR	01/07/2011	$26.71
	GOS- GREENVILLE OFFICE S	01/13/2011	$29.42
	GOS- GREENVILLE OFFICE S	01/19/2011	$45.65
	UNIVERSITY OF S CAR	01/24/2011	$4.72
	SYX TIGERDIRECT.COM	01/27/2011	$109.92
			$325.37
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	01/11/2011	$16.95
			$16.95
LAURA ANNETTE SMITH	FEDEX 796628747528	01/08/2011	$28.56
	VWR INTERNATIONAL INC	01/22/2011	$208.81
	FISHER SCI ATL	01/22/2011	$669.01
	FEDEX 794328878850	01/21/2011	$99.83
	FEDEX 794362780473	01/30/2011	$38.62
			$1,044.83
LAURA B HUMPHREY	PAPERCLIP COMMUNICATIONS	01/20/2011	$266.00
	INT PEOPLELOOKUP PX	01/20/2011	$4.95
	INT PEOPLELOOKUP PX	01/20/2011	$19.95
	AMAZON MKTPLACE PMTS	01/24/2011	$18.32
	AMAZON MKTPLACE PMTS	01/25/2011	$28.99
	AMAZON MKTPLACE PMTS	01/25/2011	$25.32
	AMAZON MKTPLACE PMTS	01/25/2011	$54.53
	AMAZON MKTPLACE PMTS	01/25/2011	$15.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B HUMPHREY	AMAZON MKTPLACE PMTS	01/25/2011	$11.47
	AMAZON MKTPLACE PMTS	01/25/2011	$10.48
	GOOGLE Beach Audio	01/27/2011	$89.87
			$545.87
LAURA J COLVIN	TALENTSMART INC	01/04/2011	$168.07
	THE OFFICE PAL	01/05/2011	$107.91
	ARTHUR L DAVIS PUBLISHIN	01/06/2011	$100.00
	1800GOFEDEX 10010007	01/07/2011	$99.57
	ARTHUR L DAVIS PUBLISHIN	01/07/2011	$1,131.80
	VZWRLSS APOCC VISE	01/17/2011	$647.54
	CELEBRATIONS OF COLUMB	01/18/2011	$386.18
	1800GOFEDEX 10010007	01/18/2011	$16.80
	JM GRACE	01/19/2011	$267.49
	1800GOFEDEX 10010007	01/21/2011	$13.74
			$2,939.10
LAURA N SHULL	THE CHRONICLE	12/30/2010	$260.00
	ATTM 287015520459NBI	01/04/2011	$130.61
	ATTM 287015521362NBI	01/04/2011	$168.57
	ACOSA	01/05/2011	$75.00
	COAST TO COAST TRADE S	01/07/2011	$142.00
	LASER PRINT SERVICE, INC	01/07/2011	$101.64
	Amazon.com	01/08/2011	$110.51
	COAST TO COAST TRADE S	01/06/2011	$558.20
	Amazon.com	01/10/2011	$39.53
	FORMS AND SUPPLY - AOPD	01/11/2011	$233.17
	UPS FRT SERVICES	01/15/2011	$118.00
	CHARLESTON SOUTHERN UNIV	01/12/2011	$50.00
	VERIZON WRLS IVR VE	01/19/2011	$618.72
	UPS FRT SERVICES	01/21/2011	$118.00
	JM GRACE	01/21/2011	$65.77
	FORMS AND SUPPLY - AOPD	01/24/2011	$339.89
	ATTM 287015520459NBI	01/26/2011	$131.09
	ATTM 287015521362NBI	01/26/2011	$157.15
	FEDEX 794348234694	01/28/2011	$34.99
	FORMS AND SUPPLY - AOPD	01/27/2011	$173.33
	FORMS AND SUPPLY - AOPD	01/27/2011	$113.00
			$3,739.17
LAURA S HILL	EDM EDMUND OPTICS	01/06/2011	$452.43
	EDM EDMUND OPTICS	01/06/2011	$176.09
	EDM EDMUND OPTICS	01/07/2011	$102.00
	Amazon.com	01/17/2011	$132.95
	AMAZON MKTPLACE PMTS	01/17/2011	$73.99
	AMAZON MKTPLACE PMTS	01/17/2011	$61.65
	AMAZON MKTPLACE PMTS	01/17/2011	$75.99
	AMAZON MKTPLACE PMTS	01/18/2011	$23.83
	CHROMA TECHNOLOGY CORP	01/20/2011	$565.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA S HILL	NEWPORT CORPORATION	01/29/2011	$188.58
			$1,852.51
LAUREN B GREENE	T-MOBILE.COM PAYMENT	01/06/2011	$114.12
	VERIZON WRLS IVR VE	01/06/2011	$102.13
	FORMS AND SUPPLY - AOPD	01/12/2011	$23.60
	AT&T QD GAC	01/19/2011	$52.77
	T-MOBILE.COM PAYMENT	01/27/2011	$118.28
	FORMS AND SUPPLY - AOPD	01/28/2011	$38.10
			$449.00
LAUREN C MARTINI	PSW FRONTIER PRO SHOP	01/07/2011	$248.47
	PSW FRONTIER PRO SHOP	01/07/2011	$26.50
	SEI EUROSPORT	01/07/2011	$130.93
	OFFICEMAX CT IN#894693	01/07/2011	$27.76
	SSG SPORT SUPPLY GROUP	01/07/2011	$33.49
			$467.15
LAVETA G GIBSON	CONSTANT CONTACT 1	01/07/2011	$55.00
	THE CHRONICLE	01/13/2011	$260.00
	FEDEX 863919512740	01/17/2011	$29.10
	FEDEX 874177227591	01/17/2011	$17.35
	FEDEX 872618060807	01/21/2011	$82.01
	FEDEX 872618060792	01/21/2011	$82.01
	FEDEX 874177227606	01/26/2011	$14.49
			$539.96
LAWRENCE HARKNESS	GRAYBAR ELECTRIC	01/05/2011	$154.34
	LOWES #00499	01/13/2011	$44.47
	GRAYBAR ELECTRIC	01/14/2011	$1,011.13
	JA SEXAUER	01/13/2011	$918.61
	LOWES #00499	01/19/2011	$140.72
	GRAYBAR ELECTRIC	01/20/2011	$106.00
	GRAYBAR ELECTRIC	01/20/2011	$237.50
	PALMETTO MARBLE AND TILE	01/21/2011	$200.00
	ABBEY CARPET FLOORING	01/28/2011	$1,003.07
			$3,815.84
LAWRENCE P REAGAN	SOUTHERN ANESTH & S	01/08/2011	$1,776.20
	DMI DELL HIGHER EDUC	01/15/2011	$287.60
	DMI DELL HIGHER EDUC	01/26/2011	$200.47
			$2,264.27
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	01/05/2011	$1,496.88
	2-T&T SPORTING GOODS	01/12/2011	$2,268.00
	TLF DUNDALK FLORIST	01/19/2011	$86.50
	PRO HELMET DECALS	01/28/2011	$91.29
			$3,942.67
LAWRYN M HENDERSON	Amazon.com	01/20/2011	$25.98
	AMAZON MKTPLACE PMTS	01/20/2011	$25.56
	TALAS	01/20/2011	$995.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRYN M HENDERSON	DBC BLICK ART MATERIAL	01/27/2011	$19.46
			$1,066.88
LEAH M ANDERSON	INVITATIONS ON PINE	01/06/2011	$106.08
	OFFICE DEPOT #200	01/14/2011	$13.73
	KEYS PRINTING	01/19/2011	$2,021.64
	PARTY CITY #198	01/28/2011	$92.07
			$2,233.52
LEE ANN FAULLING	FEDEX 416468948750	01/05/2011	$29.21
	SANTA CRUZ BIOTECHNOLOGY	01/05/2011	$79.50
	ASIP	01/05/2011	$1,100.00
	AACR MEMBERSHIP DUES ONLI	01/05/2011	$280.00
	BIO RAD VIFAULLING01/0	01/06/2011	$85.57
	FORMS AND SUPPLY - AOPD	01/06/2011	$266.59
	SIGMA ALDRICH US	01/07/2011	$286.14
	SIGMA ALDRICH US	01/07/2011	$37.03
	RDC ROCHE DIAGNOSTICS	01/13/2011	$425.00
	SIGMA ALDRICH US	01/12/2011	$133.12
	INVITROGEN 20250402	01/13/2011	$493.50
	PROMEGA CORP	01/12/2011	$73.00
	FEDEX 796650304170	01/17/2011	$53.10
	FEDEX 796650597540	01/17/2011	$114.61
	INTEGRATED DNA TECH	01/19/2011	$78.25
	INTEGRATED DNA TECH	01/19/2011	$60.00
	BIO RAD VIFAULLING01/1	01/20/2011	$201.28
	ES INDUSTRIES	01/19/2011	$465.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$10.76
	FEDEX 794328665556	01/21/2011	$29.07
	FEDEX 794331834490	01/21/2011	$45.02
	FISHER SCI ATL	01/21/2011	$23.41
	STAPLES 00103911	01/23/2011	$160.49
	FEDEX 873043182323	01/28/2011	$35.81
			$4,565.46
LEE B WILSON	ADVERTISING AUTHORITIES I	01/26/2011	$707.55
			$707.55
LEE E AANDERUD	AMAZON MKTPLACE PMTS	01/05/2011	$13.50
	Amazon.com	01/05/2011	$42.15
	AMAZON MKTPLACE PMTS	01/05/2011	$42.87
	DATABAZAAR.COM	01/04/2011	$374.85
	AMAZON MKTPLACE PMTS	01/05/2011	$424.96
	STAPLES 00103911	01/05/2011	$44.70
	RCTOYHOUSEC	01/07/2011	$39.02
	MOVAVI.COM AVANGATE.CO	01/12/2011	$29.95
	PAYPAL 1CLICKDVD	01/12/2011	$19.00
	DATABAZAAR.COM	01/12/2011	$617.19
	AMAZON MKTPLACE PMTS	01/14/2011	$139.04
	Amazon.com	01/18/2011	$182.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	DRI WWW.ELEMENT5.INFO	01/19/2011	$74.95
	WWW.NEWEGG.COM	01/21/2011	$227.70
	WWW.NEWEGG.COM	01/21/2011	$187.00
	BLUE DOG INK COM	01/24/2011	$253.31
			$2,713.13
LEE O HOLLOWAY JR	SIMPSONS ACE HARDWARE	01/27/2011	$2.69
	SHEALY ELECT 803-227-0599	01/27/2011	$72.40
	SIMPSONS ACE HARDWARE	01/28/2011	$27.90
			$102.99
LESLIE C DENNIS	RIBBONS GALORE, INC.	01/24/2011	$1,172.68
	GLOWAREHOUSE.COM INC	01/28/2011	$123.52
			$1,296.20
LESLIE M HARDEN	AT&T K008 9969	01/06/2011	$363.94
	FEDEX 870534395400	01/08/2011	$17.35
	RC RICOH CORP	01/14/2011	$297.00
	S C L E O A	01/13/2011	$40.00
	L A POLICE GEAR INC	01/13/2011	$1,504.77
	GOVERNMENT TRAINING, LLC	01/19/2011	$330.50
	SPRINT WIRELESS	01/19/2011	$292.78
	ASIS INTERNATIONAL DOWNLO	01/19/2011	$60.00
	FORMS AND SUPPLY - AOPD	01/21/2011	$323.15
	ATTM 834474098NBI	01/20/2011	$2,268.21
	COLLINSON ENTERPRISES	01/26/2011	$1,097.50
	APCO-INTERNATIONAL	01/27/2011	$92.00
	SHRED WITH US	01/26/2011	$45.00
	FEDEX 870534395936	01/30/2011	$21.55
			$6,753.75
LEVESTON WILSON	HYMAN PAPER & CHEMICAL	01/05/2011	$228.60
	W W GRAINGER 916	01/07/2011	$272.14
	W W GRAINGER 916	01/11/2011	$227.49
	HYMAN PAPER & CHEMICAL	01/20/2011	$141.60
	WW GRAINGER	01/28/2011	$167.57
	W W GRAINGER 916	01/28/2011	$55.64
			$1,093.04
LINDA L COX	BARCODE COMMERCE INC.	01/05/2011	$355.00
	COMPUSULT INC	01/07/2011	$1,028.00
	ATT BILL PAYMENT	01/18/2011	$93.45
	VERIZON WRLS IVR VE	01/18/2011	$472.28
	SHI CORP	01/28/2011	$322.47
			$2,271.20
LINDA MABRY	CONSTANT CONTACT 1	12/31/2010	$80.00
	METROCALL/ARCH WIRE	01/05/2011	$8.77
	THE CHRONICLE	01/20/2011	$82.50
	HP HOME STORE	01/20/2011	$439.75
	SUPPLY SERVICES INC	01/21/2011	$1,918.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MABRY	GOOGLE AtBatt	01/24/2011	$67.41
	HP HOME STORE	01/24/2011	$77.02
			$2,673.85
LINGLING LINDA SI	UNIV-OF-SC-BOOKSTORE#2400	01/12/2011	$263.68
	AT&T TLG GAC	01/13/2011	$317.65
	OFFICE DEPOT #2349	01/13/2011	$599.11
	OFFICE DEPOT #2349	01/13/2011	$543.34
			$1,723.78
LINGLING ZHANG	VWR INTERNATIONAL INC	01/11/2011	$267.60
	FISHER SCI CSA	01/13/2011	$163.68
	GOVCNCTN	01/12/2011	$527.58
	MCMASTER-CARR	01/12/2011	$59.48
	ACE HRDWR OF CAYCE LLC	01/13/2011	$105.56
	FISHER SCI HUS	01/13/2011	$27.34
	OMEGA ENGINEERING INC	01/13/2011	$433.30
	NEWARK US 00000109	01/14/2011	$126.12
	ALFA AESAR	01/20/2011	$101.63
	FISHER SCI CHS	01/20/2011	$176.58
	FISHER SCI CHU	01/20/2011	$27.72
	OMEGA ENGINEERING INC	01/20/2011	$156.00
	FISHER SCI CHU	01/21/2011	$26.98
	MCMASTER-CARR	01/20/2011	$87.53
	FISHER SCI HUS	01/22/2011	$138.44
	FISHER SCI ATL	01/26/2011	$99.30
	COLUMBIA FLUID SYS TECH	01/27/2011	$1,137.25
	FISHER SCI ATL	01/27/2011	$390.78
			$4,052.87
LINGYU YU	WALMART.COM	01/08/2011	$37.29
	OFFICE DEPOT #2349	01/09/2011	$16.01
	WWW.NEWEGG.COM	01/25/2011	$117.18
			$170.48
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	01/17/2011	$18.34
	OFFICE DEPOT #2349	01/28/2011	$147.62
			$165.96
LISA A SAXON	WWW.NEWEGG.COM	01/05/2011	$125.76
	THE OFFICE PAL	01/05/2011	$87.57
	WWW.NEWEGG.COM	01/19/2011	$167.68
	LIMITED PAPERS	01/19/2011	$28.84
	STAPLES DIRECT00209908	01/19/2011	$56.83
	THE OFFICE PAL	01/21/2011	$90.63
			$557.31
LISA B CAGGIANO	OFFICEMAX CT IN#060609	01/14/2011	$125.67
	FORMS AND SUPPLY - AOPD	01/17/2011	$193.74
			$319.41
LISA B JERALD	PAYPAL POSTSECONDA	01/05/2011	$186.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	VZWRLSS APOCC VISE	01/06/2011	$279.89
	SCACPA	01/05/2011	$145.00
	FORMS AND SUPPLY - AOPD	01/21/2011	$272.13
	FORMS AND SUPPLY - AOPD	01/25/2011	$215.18
	D J WALL ST JOURNAL	01/29/2011	$99.95
			$1,198.15
LISA C ROBINETTE	TARGET 00019232	01/06/2011	$61.80
	LOWES #00499	01/07/2011	$17.08
	MASTER CLEANERS	01/07/2011	$21.21
	BRENT AND BECKY'S BULBS	01/13/2011	$97.80
	JARRETTS JUNGLE	01/18/2011	$80.18
	BED BATH & BEYOND #651	01/19/2011	$16.01
	SUPERKLEENDIRECT	01/20/2011	$80.94
	THE UPS STORE #3770	01/21/2011	$55.85
			$430.87
LISA DAVIS	SMITH RUBBER STAMP & SEAL	01/11/2011	$33.25
	OFFICE DEPOT #1214	01/19/2011	$315.62
	FORMS AND SUPPLY - AOPD	01/20/2011	$644.50
			$993.37
LISA J BUCHANAN	KNIGHT SYSTEMS INC	01/25/2011	$2,059.75
			$2,059.75
LISA L EIFERT	FORMS AND SUPPLY - AOPD	01/04/2011	$43.53
	FORMS AND SUPPLY - AOPD	01/06/2011	$100.44
	FORMS AND SUPPLY - AOPD	01/14/2011	$37.60
	FORMS AND SUPPLY - AOPD	01/13/2011	$67.72
	FORMS AND SUPPLY - AOPD	01/17/2011	$288.01
	FORMS AND SUPPLY - AOPD	01/21/2011	$7.07
	FORMS AND SUPPLY - AOPD	01/20/2011	$82.38
	AAO PROF CHOICES	01/25/2011	$345.00
	RADIOSHACK COR00197590	01/27/2011	$6.40
			$978.15
LISA M WATKINS	STAPLES 00103911	01/26/2011	$33.08
			$33.08
LISA MARTIN STUART	KOHL'S #1195	01/22/2011	$20.32
	RACK ROOM SHOES #0333	01/22/2011	$68.99
	MARSHALLS #0458	01/22/2011	$68.48
	TARGET 00011999	01/22/2011	$113.87
	DILLARD'S 464 COLUMBIANA	01/22/2011	$345.08
	TJMAXX #0227	01/22/2011	$10.70
	PAYLESSSHOESOU00034066	01/22/2011	$32.08
	SEARS ROEBUCK 2035	01/22/2011	$18.98
	BLUESTEIN WHOLESALE COMPA	01/20/2011	$45.85
	SHOE CARNIVAL #0347	01/24/2011	$32.08
	STEIN-MART #0175	01/24/2011	$159.19
	BURLINGTON COA00001289	01/24/2011	$190.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	GB SHOES 81500027	01/24/2011	$53.44
	THE MENS WEARHOUSE #8101	01/25/2011	$962.98
	MOOD DESIGNER FABRICS	01/28/2011	$960.16
			$3,082.47
LISA P MILLER	FORMS AND SUPPLY - AOPD	01/07/2011	$396.31
	DMI DELL HIGHER EDUC	01/11/2011	$201.98
	ASURION WIRELESS INSURANC	01/13/2011	$89.00
	THE OFFICE PAL	01/17/2011	$626.31
	DRI NITRODESK	01/20/2011	$19.99
	DMI DELL HIGHER EDUC	01/28/2011	$449.37
	DMI DELL HIGHER EDUC	01/28/2011	$235.38
	FORMS AND SUPPLY - AOPD	01/27/2011	$447.92
			$2,466.26
LISA S LEVER	OFFICE DEPOT #2361	01/08/2011	$74.19
			$74.19
LISA S ROSDAIL	UNIVERSITY OF S CAR	01/07/2011	$209.70
	UNIVERSITY OF S CAR	01/13/2011	$169.45
	UNIVERSITY OF S CAR	01/19/2011	$154.50
	B & H PHOTO-VIDEO-MO/TO	01/19/2011	$587.89
	SILVER PAPER	01/19/2011	$51.84
	WALMART.COM	01/26/2011	$393.98
	STAPLES DIRECT00209908	01/25/2011	$35.98
	PROSOURCE SPECIALTIES	01/25/2011	$2,069.88
	UNIVERSITY OF S CAR	01/26/2011	$7.34
	UNIVERSITY OF S CAR	01/27/2011	$95.95
	OFFICE MAX	01/27/2011	$159.40
			$3,935.91
LOIS E BUSBY	THE OFFICE PAL	01/21/2011	$166.90
	VZWRLSS APOCC VISE	01/26/2011	$560.63
			$727.53
LORAIN M JUNOR	AMERICAN TYPE CULTURE COL	01/05/2011	$551.00
	AMERICAN TYPE CULTURE COL	01/05/2011	$1,788.00
	STAPLES 00103911	01/05/2011	$68.88
	UI DEV STUDIES HYBR	01/05/2011	$245.00
	VWR INTERNATIONAL INC	01/09/2011	$82.70
	FISHER SCI HUS	01/07/2011	$251.46
	SmallParts.com	01/13/2011	$50.76
	SANTA CRUZ BIOTECHNOLOGY	01/18/2011	$269.85
	SANTA CRUZ BIOTECHNOLOGY	01/18/2011	$339.65
	R & D SYSTEMS	01/19/2011	$344.50
	SmallParts.com	01/21/2011	$25.31
	INVITROGEN 20305288	01/28/2011	$282.95
			$4,300.06
LORETTA L HARDCASTLE	VERIZON WRLS IVR VE	01/05/2011	$72.95
	OFFICEMAX CT IN#881119	01/06/2011	$34.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	01/07/2011	$14.85
	FORMS AND SUPPLY - AOPD	01/06/2011	$82.51
	OFFICEMAX CT IN#943131	01/10/2011	$25.72
	OFFICEMAX CT IN#943082	01/10/2011	$79.46
	FEDEX 872101697710	01/12/2011	$18.74
	VERIZON WRLS IVR VE	01/13/2011	$152.38
	FORMS AND SUPPLY - AOPD	01/12/2011	$39.03
	OFFICE DEPOT #1165	01/14/2011	$13.27
	OFFICE DEPOT #1214	01/17/2011	$47.42
	FORMS AND SUPPLY - AOPD	01/17/2011	$27.29
	FEDEX 863133601909	01/19/2011	$12.79
	STRUERS INC	01/20/2011	$515.79
	BEST OFFICE PRODUCTS	01/19/2011	$35.93
	FORMS AND SUPPLY - AOPD	01/20/2011	$59.12
	FORMS AND SUPPLY - AOPD	01/21/2011	$29.08
	OFFICEMAX CT IN#231482	01/24/2011	$310.51
	SCRIBNER ASSOCIATES	01/24/2011	$108.03
	FEDEX 873043182367	01/25/2011	$30.63
	SCRIBNER ASSOCIATES	01/24/2011	$31.97
	OFFICEMAX CT IN#268615	01/25/2011	$67.31
	OFFICEMAX CT IN#274187	01/25/2011	$130.54
	FEDEX 872101672999	01/26/2011	$17.12
	OFFICEMAX CT IN#250865	01/25/2011	$274.64
	OFFICE DEPOT #1214	01/27/2011	$53.60
	FEDEX 872170965311	01/28/2011	$41.63
	VERIZON WRLS IVR VE	01/28/2011	$72.72
	OFFICEMAX CT IN#353741	01/28/2011	$463.80
			$2,863.59
LORI ANNA VARNADOE	HIGHER EDUCATION PUBLICAT	01/20/2011	$75.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$16.49
			$91.49
LORI B HEDSTROM	THE CHRONICLE	01/22/2011	$82.50
			$82.50
LORI C MOSELEY	GROVE MEDICAL INC	01/05/2011	$577.83
	ALLSCRIPTS-ONLINE	01/13/2011	$69.00
			$646.83
LORI M AMATO	APPOINTMENTQUEST LLC	01/10/2011	$14.75
	PRO SAFETY SUPPLIES	01/13/2011	$251.99
	VWR INTERNATIONAL INC	01/27/2011	$62.69
	VWR INTERNATIONAL INC	01/29/2011	$54.14
			$383.57
LORIE A COLLINS	FEDEX 864096537283	01/21/2011	$57.77
	WWW.NEWEGG.COM	01/27/2011	$8.99
	FORMS AND SUPPLY - AOPD	01/28/2011	$301.41
	SMARTDRAW.COM	01/27/2011	$197.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$565.17
LORRAINE AUN	ACIP	01/18/2011	$990.00
			$990.00
LOUISE L ERICSON	RUSH KING PROMOTIONS	01/06/2011	$869.06
	OFFICE DEPOT #2361	01/16/2011	$19.32
			$888.38
LUKASZ LEBIODA	STAPLES 00106567	01/05/2011	$19.25
	GENESEE SCIENTIFIC	01/07/2011	$23.40
	GENESEE SCIENTIFIC	01/07/2011	$103.68
	STAPLES 00106567	01/12/2011	$160.48
	FISHER SCI ATL	01/14/2011	$88.04
	STAPLES 00106567	01/13/2011	$21.39
	HAMPTON RESEARCH CORP	01/18/2011	$72.63
	SIGMA ALDRICH US	01/25/2011	$69.20
	FISHER SCI ATL	01/27/2011	$129.53
	FISHER SCI ATL	01/29/2011	$89.04
			$776.64
LUTHER H SHUMPERT	SLOAN APPLIANCE	01/27/2011	$44.63
			$44.63
LYDIA E MATESIC	JACKSON IMMUNORESEARCH LA	01/05/2011	$208.00
	SANTA CRUZ BIOTECHNOLOGY	01/05/2011	$169.50
	ADDGENE INC	01/04/2011	$280.00
	QIAGEN INC	01/17/2011	$248.00
	FISHER SCI ATL	01/18/2011	$32.98
	ADDGENE INC	01/12/2011	$85.00
	VWR INTERNATIONAL INC	01/19/2011	$49.23
			$1,072.71
LYNDA M TILLEY	UNITED LASER	01/04/2011	$88.81
	VZWRLSS APOCC VISE	01/26/2011	$98.78
	FORMS AND SUPPLY - AOPD	01/24/2011	$68.24
	UNITED LASER	01/26/2011	$116.63
			$372.46
LYNN B DOBBS	METROCALL/ARCH WIRE	01/05/2011	$12.13
	INTERSTATE ALLBATTERY CT	01/19/2011	$78.71
	VZWRLSS APOCC VISE	01/21/2011	$769.23
	1800GOFEDEX 10010007	01/19/2011	$7.87
	JM GRACE	01/18/2011	$66.09
	ATTM 287015675723NBI	01/25/2011	$108.04
	US GREEN BUILD COUNCIL	01/29/2011	$45.50
			$1,087.57
LYNN C YOUNG	VERIZON WRLS IVR VE	01/14/2011	$201.32
	SOUTHEASTERN PRINTING &	01/13/2011	$206.36
	KEYS PRINTING	01/18/2011	$2,315.60
	SOUTHEASTERN PRINTING &	01/25/2011	$72.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN C YOUNG	THE GREENVILLE NEWS	01/28/2011	$104.36
	SOUTHEASTERN PRINTING &	01/27/2011	$62.54
			$2,962.26
LYNN GIBSON	ASSN OF AMER MED COLL	01/07/2011	$1,925.00
	ASSN OF AMER MED COLL	01/10/2011	$2,100.00
	FORMS AND SUPPLY - AOPD	01/12/2011	$126.37
	BED BATH & BEYOND #779	01/16/2011	$64.15
	FORMS AND SUPPLY - AOPD	01/26/2011	$88.86
			$4,304.38
LYNN V BAKER	ALLSCRIPTS-ONLINE	01/13/2011	$553.10
	CHANNING BETE COMP	01/19/2011	$923.23
	CARDIAC SCIENCE CORPORATI	01/24/2011	$1,003.65
			$2,479.98
LYNN W HEARD	STAPLES 00103911	01/21/2011	$193.64
	UNIV-OF-SC-MED-BOOKS#2410	01/24/2011	$24.82
	UNIV-OF-SC-MED-BOOKS#2410	01/24/2011	$12.41
	FEDEX 861733759337	01/26/2011	$51.37
	FORMS AND SUPPLY - AOPD	01/26/2011	$275.79
			$558.03
LYNNE M MONDLE MACK	THE KEY SHOP	01/06/2011	$432.70
	VZWRLSS APOCC VISE	01/12/2011	$372.86
			$805.56
LYNNE M ROGERS	OFFICEMAX CT IN#315572	01/04/2011	$85.82
	OFFICE MAX	01/22/2011	$564.13
	FORMS AND SUPPLY - AOPD	01/26/2011	$187.41
	MILLISECOND SOFTWARE	01/28/2011	$450.00
			$1,287.36
M CHRISTINE PETERS	FISHY BUSINESS	01/07/2011	$367.50
	SOYPRINT INC	01/12/2011	$767.98
			$1,135.48
MADELINE E BRODERICK	FREE CONFERENCING CORP	01/05/2011	$0.77
	FREE CONFERENCING CORP	01/05/2011	$1.53
	FORMS AND SUPPLY - AOPD	01/11/2011	$89.21
	FORMS AND SUPPLY - AOPD	01/13/2011	$69.71
	FEDEX OFFICE #1502	01/17/2011	$63.13
	PAYPAL SOUTHCAROLI	01/18/2011	$25.00
	PAYPAL SOUTHCAROLI	01/18/2011	$25.00
	PUBLICATIONS ORDERING SER	01/21/2011	$12.00
	PUBLICATIONS ORDERING SER	01/21/2011	$12.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$17.40
			$315.75
MAGGIE E BERGMANS	FEDEX 997024350073177	01/04/2011	$10.30
	FEDEX 997024350072910	01/04/2011	$10.30
	FEDEX 997024350073184	01/04/2011	$10.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 997024350073160	01/04/2011	$15.85
	FEDEX 997024350073092	01/04/2011	$10.30
	FEDEX 997024350073207	01/04/2011	$10.57
	FEDEX 997024350072972	01/04/2011	$10.00
	FEDEX 997024350073054	01/04/2011	$10.00
	FEDEX 997024350072750	01/04/2011	$15.32
	FEDEX 997024350072705	01/04/2011	$11.36
	FEDEX 997024350073153	01/04/2011	$15.59
	FEDEX 997024350072767	01/04/2011	$11.36
	FEDEX 997024350072880	01/04/2011	$12.40
	FEDEX 997024350072781	01/04/2011	$10.30
	FEDEX 997024350073085	01/04/2011	$10.57
	FEDEX 997024350072712	01/04/2011	$10.57
	FEDEX 997024350072866	01/04/2011	$12.96
	FEDEX 997024350073238	01/04/2011	$10.30
	FEDEX 997024350072941	01/04/2011	$10.00
	FEDEX 997024350073122	01/04/2011	$8.82
	FEDEX 997024350072842	01/04/2011	$7.94
	FEDEX 997024350073115	01/04/2011	$10.00
	FEDEX 997024350073023	01/04/2011	$10.57
	FEDEX 997024350072774	01/04/2011	$10.30
	FEDEX 997024350073061	01/04/2011	$10.30
	FEDEX 997024350072958	01/04/2011	$13.25
	FEDEX 997024350073047	01/04/2011	$10.30
	FEDEX 997024350072835	01/04/2011	$10.30
	FEDEX 997024350072804	01/04/2011	$12.16
	FEDEX 997024350072965	01/04/2011	$10.00
	FEDEX 997024350072873	01/04/2011	$10.00
	FEDEX 997024350072743	01/04/2011	$10.30
	FEDEX 997024350073108	01/04/2011	$10.30
	FEDEX 997024350072927	01/04/2011	$10.85
	FEDEX 997024350073221	01/04/2011	$10.57
	FEDEX 997024350073078	01/04/2011	$10.30
	FEDEX 997024350072897	01/04/2011	$11.64
	FEDEX 997024350072903	01/04/2011	$10.00
	FEDEX 997024350073191	01/04/2011	$10.85
	FEDEX 997024350072811	01/04/2011	$10.30
	FEDEX 997024350073214	01/04/2011	$10.57
	FEDEX 997024350073146	01/04/2011	$10.30
	FEDEX 997024350072729	01/04/2011	$10.30
	FEDEX 997024350072996	01/04/2011	$7.48
	FEDEX 997024350072859	01/04/2011	$7.48
	FEDEX 997024350073016	01/04/2011	$10.30
	FEDEX 997024350072828	01/04/2011	$13.56
	FEDEX 997024350073139	01/04/2011	$10.57
	FEDEX 997024350072798	01/04/2011	$11.11
	FEDEX 997024350073245	01/04/2011	$11.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 997024350072934	01/04/2011	$11.36
	FEDEX 997024350073009	01/04/2011	$8.82
	FEDEX 997024350072989	01/04/2011	$10.30
	FEDEX 997024350072736	01/04/2011	$10.30
	FEDEX 997024350073030	01/04/2011	$15.32
	FEDEX 794289937050	01/08/2011	$9.38
	FEDEX 796623609923	01/08/2011	$11.67
	VERIZON WRLS IVR VE	01/12/2011	$77.87
	FEDEX 796630039726	01/12/2011	$9.19
	FEDEX 794294810645	01/12/2011	$9.61
	FEDEX 794294853339	01/12/2011	$22.81
	FEDEX 796634416250	01/12/2011	$9.92
	FEDEX 794294997970	01/12/2011	$9.38
	FEDEX 794294925489	01/12/2011	$41.46
	FEDEX 794299359894	01/13/2011	$30.63
	FEDEX 796649170057	01/17/2011	$9.04
	FEDEX 796634474676	01/17/2011	$8.77
	FEDEX 794321686387	01/19/2011	$9.92
	FEDEX 796653529101	01/19/2011	$9.04
	FEDEX 794312494352	01/19/2011	$30.63
	THE OFFICE PAL	01/18/2011	$1,907.26
	FEDEX 796654269868	01/19/2011	$13.39
	FEDEX 796658183224	01/19/2011	$9.92
	FEDEX 794329660399	01/21/2011	$12.02
	FEDEX 796658225382	01/21/2011	$36.02
	FEDEX 796671544637	01/23/2011	$10.45
	ATTM 990094350NBI	01/21/2011	$94.14
	FEDEX 796671513086	01/23/2011	$11.33
	FEDEX 796671578955	01/23/2011	$12.19
	FORMS AND SUPPLY - AOPD	01/21/2011	$872.77
	SMITH RUBBER STAMP & SEAL	01/20/2011	$26.47
	FEDEX 794334955835	01/23/2011	$9.38
	FEDEX 794334984224	01/23/2011	$9.38
	FEDEX 794321045987	01/25/2011	$64.34
	FEDEX 794344302218	01/26/2011	$8.77
	FEDEX 796676070735	01/26/2011	$9.19
	FEDEX 794364637326	01/30/2011	$13.16
	FEDEX 796696426591	01/30/2011	$11.59
	FORMS AND SUPPLY - AOPD	01/27/2011	$7.37
	FEDEX 869249633293	01/30/2011	$9.31
	FEDEX 796692625838	01/30/2011	$9.38
	FEDEX 796686334699	01/28/2011	$10.45
	FEDEX 794354518371	01/28/2011	$20.95
	FEDEX 794355830274	01/30/2011	$11.65
	FEDEX 794349612642	01/28/2011	$11.33
	FEDEX 869249633308	01/30/2011	$9.38
			$4,117.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	Best Buy 00002642	01/04/2011	$353.08
	GLIDDEN PROFESSIONAL #026	01/05/2011	$20.33
	OVERNIGHTPRINTS	01/19/2011	$189.47
	RIO GRANDE ECOMM	01/27/2011	$799.48
	FEDEX 864057799279	01/28/2011	$93.24
	FEDEX 864057799280	01/28/2011	$85.24
			$1,540.84
MARCIA C SCARMARDO	VZWRLSS APOCC VISE	01/26/2011	$649.55
	DEA REGISTRATION	01/28/2011	$551.00
	DEA REGISTRATION	01/28/2011	$551.00
			$1,751.55
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	01/07/2011	$41.52
	FORMS AND SUPPLY - AOPD	01/21/2011	$34.22
			$75.74
MARDI H MCCABE	AMAZON MKTPLACE PMTS	01/23/2011	$198.99
	USGPO SUPT SUB/PU	01/21/2011	$24.00
			$222.99
MARGARET A ASKEY	CAROLINA AWARDS & ENGR	01/14/2011	$7.49
	TPC GOPHER	01/18/2011	$62.29
	FORMS AND SUPPLY - AOPD	01/26/2011	$23.18
	FORMS AND SUPPLY - AOPD	01/27/2011	$21.68
			$114.64
MARGARET A ZEIGLER	FORMS AND SUPPLY - AOPD	01/06/2011	$141.11
	FORMS AND SUPPLY - AOPD	01/11/2011	$57.46
	APL APPLE ONLINE STORE	01/14/2011	$1,817.93
	FORMS AND SUPPLY - AOPD	01/21/2011	$55.45
	FORMS AND SUPPLY - AOPD	01/20/2011	$93.99
	HP HOME STORE	01/25/2011	$246.09
	POLLOCK COMPANY	01/26/2011	$148.95
			$2,560.98
MARGARET BERGIN	FISHER SCI CSA	01/25/2011	$310.89
			$310.89
MARGARET C CIRTAIN	SIGMA ALDRICH US	01/06/2011	$133.90
	GENESEE SCIENTIFIC	01/07/2011	$273.38
	VWR INTERNATIONAL INC	01/09/2011	$292.00
	VWR INTERNATIONAL INC	01/09/2011	$451.75
	USA SCIENTIFIC, INC.	01/06/2011	$139.88
	SIGMA ALDRICH US	01/07/2011	$66.28
	CAROLINA BIOLOGICAL SUPPL	01/07/2011	$248.08
	SIGMA ALDRICH US	01/10/2011	$118.49
	CAROLINA BIOLOGICAL SUPPL	01/14/2011	$427.09
	SIGMA ALDRICH US	01/18/2011	$157.67
	FISHER SCI CHI	01/18/2011	$117.62
	SIGMA ALDRICH US	01/18/2011	$37.81
	VWR INTERNATIONAL INC	01/20/2011	$579.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	SIGMA ALDRICH US	01/20/2011	$62.13
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$116.15
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$330.33
	VWR INTERNATIONAL INC	01/21/2011	$109.11
	SIGMA ALDRICH US	01/21/2011	$31.28
	SIGMA ALDRICH US	01/21/2011	$47.90
	VWR INTERNATIONAL INC	01/21/2011	$486.50
	BIO RAD	01/27/2011	$52.50
	BD BIOSCIENCES	01/27/2011	$269.90
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$71.72
	QIAGEN INC	01/28/2011	$599.00
			$5,220.07
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	01/06/2011	$75.61
	FORMS AND SUPPLY - AOPD	01/12/2011	$5.82
	FORMS AND SUPPLY - AOPD	01/12/2011	$26.16
	WIRELESSOEM	01/20/2011	$68.90
	FORMS AND SUPPLY - AOPD	01/25/2011	$92.12
			$268.61
MARGARET E POWELL	JCPENNEY CATLG 9812	01/18/2011	$47.07
	AT&T TLG GAC	01/20/2011	$54.98
	FEDEX 796665372029	01/22/2011	$34.99
			$137.04
MARGARET L DENNIS	PLI EPM LIVE	01/12/2011	$225.00
	DELL SALES & SERVICE	01/15/2011	$32.09
	DELL SALES & SERVICE	01/15/2011	$73.49
	DELL SALES & SERVICE	01/15/2011	$106.97
	DRI PARALLELS, INC.	01/18/2011	$6.99
	DRI PARALLELS, INC.	01/18/2011	$49.99
	DRI PARALLELS, INC.	01/27/2011	$49.99
			$544.52
MARGARET M CAMP	USC SPARTANBURG BOO	01/04/2011	$106.50
	CAROLINA LOW VISION INC	01/07/2011	$2,020.00
	FORMS AND SUPPLY - AOPD	01/11/2011	$110.19
	Bestbuy.com 00009944	01/14/2011	$42.38
	LIVESCRIBE INC	01/26/2011	$169.95
			$2,449.02
MARGARET RENTZ	WOODHILL STORAGE AND OFFI	01/03/2011	$200.00
	WORLD COURIER GROUP INC	01/05/2011	$905.30
	PHARMACAL RESEARCH LABS	01/06/2011	$164.60
	BAUDVILLE, INC	01/12/2011	$30.45
	SMITH & JONES JANITORIAL	01/14/2011	$902.13
	VZWRLSS APOCC VISE	01/21/2011	$158.83
	ANCARE CORP.	01/19/2011	$860.00
	BAUDVILLE, INC	01/21/2011	$82.70
			$3,304.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2011	$25.00
	SC LAW ENFORCEMENT	01/06/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/12/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/14/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	THOMSON WEST TCD	01/22/2011	$21.03
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$275.80
	SC LAW ENFORCEMENT	01/27/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,421.83
MARGUERITE I OBRIEN	JIMCOLEMANLTD.COM	01/24/2011	$439.38
	4IMPRINT	01/28/2011	$1,188.34
			$1,627.72
MARIA M PENA	INKJETSUPERSTORE.COM	01/19/2011	$48.83
	MEDREP EXPRESS	01/20/2011	$379.40
	FINE SCIENCE TOOLS INC	01/25/2011	$1,018.75
	OFFICE DEPOT #2349	01/25/2011	$81.30
			$1,528.28
MARIA SOPHOCLEOUS	DHLW 2124455082	01/04/2011	$11.90
	DHLW 2124455104	01/04/2011	$11.72
	AIR CONCEPTS USA INC	01/05/2011	$51.90
	BOOKS A MILLIO00002790	01/07/2011	$6.96
	DHLW 2124455060	01/10/2011	$12.34
	FORMS AND SUPPLY - AOPD	01/11/2011	$240.69
	NEW READERS PRESS	01/13/2011	$1,447.95
	DHLW 2124455454	01/14/2011	$21.93
	FORMS AND SUPPLY - AOPD	01/14/2011	$79.38
	DHLW 8698533060	01/14/2011	$10.51
	OLD SOUTH CARRIAGE COMPAN	01/19/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/19/2011	$578.86
	FORMS AND SUPPLY - AOPD	01/20/2011	$190.39
	RADIOSHACK COR00196360	01/26/2011	$16.04
	FORMS AND SUPPLY - AOPD	01/26/2011	$52.63
	FEDEX 872175467275	01/29/2011	$47.92
	DHLW 8058912805	01/28/2011	$15.09
	DHLW 8058906354	01/28/2011	$15.09
	DHLW 8058918184	01/28/2011	$22.78
	FORMS AND SUPPLY - AOPD	01/27/2011	$31.14
	DHLW 8058902810	01/28/2011	$15.09
	FORMS AND SUPPLY - AOPD	01/27/2011	$314.26
	Amazon.com	01/29/2011	$1,143.94
	DHLW 8058922406	01/28/2011	$37.26
	FEDEX 874769462358	01/30/2011	$20.35
	DHLW 8058237891	01/28/2011	$15.09
	DHLW 9484051872	01/28/2011	$15.09
	Amazon.com	01/29/2011	$135.59
	CAM CAMBRIDGE UNIVERS	01/28/2011	$1,571.46
			$6,233.35
MARIANNE L FRITTS	AMA CATALOG ORDER	01/17/2011	$64.90
			$64.90
MARIE A COUNTS	CALEA INC.	01/20/2011	$130.00
			$130.00
MARILYN M ARSENEAU	LA ISLA MAGAZINE	01/05/2011	$625.00
			$625.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	SNIP INC	01/04/2011	$125.00
	Amazon.com	01/05/2011	$537.08
	AMAZON MKTPLACE PMTS	01/05/2011	$33.87
	AMAZON MKTPLACE PMTS	01/05/2011	$33.86
	INDOFINE CHEMICAL CO INC	01/12/2011	$244.00
	COLLEGE ON PROBLEMS OF	01/13/2011	$150.00
	SIGMA ALDRICH US	01/18/2011	$96.19
	BIO RAD	01/19/2011	$278.28
	BIO RAD	01/25/2011	$790.15
	SOCIETY FOR NEUROSCIENCE	01/26/2011	$55.00
	BIO RAD	01/26/2011	$264.28
	SOCIETY FOR NEUROSCIENCE	01/27/2011	$175.00
	SOCIETY FOR NEUROSCIENCE	01/27/2011	$175.00
			$2,957.71
MARION EUBANKS	KEN, INC	01/05/2011	$139.55
	DURON #3654	01/05/2011	$166.19
	LOWES #02595	01/05/2011	$63.95
	MACK FULBRIGHT DISTRIBUTI	01/05/2011	$33.18
	KAPASI GLASS MART INC	01/05/2011	$237.82
	LOWES #01986	01/18/2011	$26.47
	LOWES #01986	01/18/2011	$20.72
	CARSON'S NUT- BOLT & TOOL	01/19/2011	$184.17
	DURON #3654	01/21/2011	$49.66
	DURON #3654	01/21/2011	$33.28
	ZEE SERVICE 07355142	01/27/2011	$282.23
			$1,237.22
MARION MORRIS	WAPER INC	01/21/2011	$344.75
	XPEDX-INTL PAPER	01/29/2011	$2,158.50
			$2,503.25
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	01/03/2011	$606.12
	STAFFORD NUT & BOLT	01/04/2011	$54.59
	FASTENAL CO-MO/TO	01/06/2011	$277.89
	LOWES #00639	01/06/2011	$18.61
	THE HOME DEPOT 1117	01/06/2011	$61.38
	LOWES #00639	01/12/2011	$211.39
	LARRYS PLUMBING & IRRIGAT	01/14/2011	$21.40
	ACS INC	01/20/2011	$170.72
	ACS INC	01/21/2011	$995.91
	KEY CHEMICALS INC	01/20/2011	$38.99
	THE HOME DEPOT 1117	01/25/2011	$180.83
	THE HOME DEPOT 1117	01/25/2011	$18.51
	ACS INC	01/27/2011	$275.25
	Davis Appliance Inc	01/26/2011	$37.45
	LARRYS PLUMBING & IRRIGAT	01/26/2011	$159.43
	SOUTHEASTERN PIPE	01/26/2011	$35.00
	MEDS LOCK & KEY	01/28/2011	$88.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,251.47
MARION ROBERT MALONE	BLACKBOXGPS COM	01/12/2011	$59.97
			$59.97
MARJORIE A NICHOLSON	OMEGA ENGINEERING INC	01/14/2011	$232.70
	COLUMBIA FLUID SYS TECH	01/21/2011	$24.80
	COLUMBIA FLUID SYS TECH	01/27/2011	$126.09
	COLUMBIA FLUID SYS TECH	01/27/2011	$42.50
	COLUMBIA FLUID SYS TECH	01/27/2011	$67.52
			$493.61
MARJORIE J SPRUILL	EAGLE TRUST FUND	01/04/2011	$400.00
	STUDENTS BOOK COMPANY	01/12/2011	$30.00
	STUDENTS BOOK COMPANY	01/20/2011	$35.00
			$465.00
MARK ALAN RICHARDSON	RICHLAND INDUSTRIAL	01/07/2011	$21.88
	BAKER DIST CO 541	01/13/2011	$68.03
	RICHLAND INDUSTRIAL	01/13/2011	$50.63
	NATIONAL WELDERS #05	01/13/2011	$18.14
	RICHLAND INDUSTRIAL	01/19/2011	$18.07
	GATEWAY SUPPLY CP	01/19/2011	$5.02
	BUSBY ELECTRIC MOTOR SERV	01/21/2011	$1,130.38
	WW GRAINGER	01/26/2011	$922.90
			$2,235.05
MARK C HERRING	BEST DISTRIBUTING 407	01/07/2011	$58.42
	WW GRAINGER	01/25/2011	$243.94
	ABC SUPPLY 0044	01/28/2011	$340.90
	BEST DISTRIBUTING 407	01/28/2011	$299.22
			$942.48
MARK RITTER	HUMAN KINETICS INC	01/06/2011	$66.96
	VERIZON WRLS IVR VE	01/13/2011	$84.88
	ACADEMY SPORTS #215	01/19/2011	$122.86
	WATER SOLUTIONS	01/18/2011	$89.87
	OFFICE MAX	01/19/2011	$172.88
			$537.45
MARK S HENDERSON	TARGET 00019232	01/12/2011	$87.50
	TARGET 00019232	01/13/2011	$9.62
	PIGGLY WIGGLY 132	01/18/2011	$12.81
	BOBBYS SHOE REPAIR	01/26/2011	$66.50
			$176.43
MARK SMITH	OFFICE DEPOT #2349	01/07/2011	$18.18
			$18.18
MARLENE A WILSON	SIGMA ALDRICH US	01/04/2011	$216.50
			$216.50
MARLYS W WEST	FACEBOOK.COM ADS	01/02/2011	$25.00
	FACEBOOK.COM ADS	01/01/2011	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARLYS W WEST	FACEBOOK.COM ADS	01/03/2011	$25.00
	FACEBOOK.COM ADS	01/04/2011	$25.00
	OMEGA GRAPHICS DIRECT, LL	01/04/2011	$2,490.75
	FACEBOOK.COM ADS	01/06/2011	$49.90
	FACEBOOK.COM ADS	01/09/2011	$25.00
	FACEBOOK.COM ADS	01/08/2011	$25.00
	FACEBOOK.COM ADS	01/07/2011	$25.00
	FACEBOOK.COM ADS	01/10/2011	$25.00
	FACEBOOK.COM ADS	01/12/2011	$49.91
	MURR'S PRINTING	01/12/2011	$119.84
	MURR'S PRINTING	01/12/2011	$72.76
	USCB BKST # 1960	01/14/2011	$579.00
	FACEBOOK.COM ADS	01/16/2011	$25.00
	FACEBOOK.COM ADS	01/14/2011	$49.92
	FACEBOOK.COM ADS	01/15/2011	$25.00
	FACEBOOK.COM ADS	01/17/2011	$25.00
	MURR'S PRINTING	01/17/2011	$116.63
	FACEBOOK.COM ADS	01/18/2011	$25.00
	CREATIVE PRINTING	01/18/2011	$597.24
	FACEBOOK.COM ADS	01/19/2011	$25.00
	SURVEYMONKEY.COM	01/20/2011	$19.95
	FACEBOOK.COM ADS	01/20/2011	$25.00
	FACEBOOK.COM ADS	01/22/2011	$25.00
	FACEBOOK.COM ADS	01/21/2011	$25.00
	FACEBOOK.COM ADS	01/23/2011	$25.00
	MICHAELS #4711	01/21/2011	$109.05
	FACEBOOK.COM ADS	01/24/2011	$25.00
	FACEBOOK.COM ADS	01/25/2011	$25.00
	FACEBOOK.COM ADS	01/26/2011	$25.00
	FACEBOOK.COM ADS	01/27/2011	$25.00
	FACEBOOK.COM ADS	01/29/2011	$25.00
	FACEBOOK.COM ADS	01/30/2011	$25.00
	WUFOO COM CHARGE	01/27/2011	$23.96
	FACEBOOK.COM ADS	01/28/2011	$25.00
			$4,878.91
MARNA M HOSTETLER	LANDES BIOSCIENCE	01/05/2011	$19.00
			$19.00
MARTY C FRICK	HANDI-CLEAN PRODUCTS	01/12/2011	$142.92
	FERGUSON ENT #1891	01/18/2011	$5.70
	MANTEK	01/18/2011	$1,357.85
	GATEWAY SUPPLY CP	01/18/2011	$103.95
	ADVANCED DOOR SYSTEMS (CO	01/20/2011	$1,774.00
	ADVANCED DOOR SYSTEMS (CO	01/21/2011	$203.89
	ADVANCED DOOR SYSTEMS (CO	01/21/2011	$109.62
			$3,697.93
MARY C GLASCOCK	MCMASTER-CARR	01/03/2011	$31.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY C GLASCOCK	MCMASTER-CARR	01/05/2011	$16.72
	SEARS COM INTERNET	01/05/2011	$125.72
	AIR LIQUIDE AM SPEC GAS	01/10/2011	$402.32
	VICI VALCO INSTRUMENTS CO	01/07/2011	$127.76
	MCMASTER-CARR	01/12/2011	$296.44
	DMI DELL HIGHER EDUC	01/13/2011	$818.55
	DMI DELL BUS ONLINE	01/13/2011	$576.73
	VWR INTERNATIONAL INC	01/15/2011	$305.50
	PUBLIX #1095	01/17/2011	$3.60
	VWR INTERNATIONAL INC	01/21/2011	$68.62
	DKC DIGI KEY CORP	01/26/2011	$55.01
	OFFICE DEPOT #2349	01/25/2011	$11.75
	VWR INTERNATIONAL INC	01/26/2011	$21.43
	COLUMBIA FLUID SYS TECH	01/27/2011	$63.13
	VWR INTERNATIONAL INC	01/27/2011	$67.00
			$2,991.42
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/07/2011	$5.96
	STAPLES 00108696	01/28/2011	$107.21
	USCB BKST # 1960	01/28/2011	$69.55
			$182.72
MARY E STYSLINGER	BARNES & NOBLE 2359	01/16/2011	$85.43
	FEDEX 75098300604	01/17/2011	$3.20
	FEDEX 874189116378	01/18/2011	$75.54
			$164.17
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	01/06/2011	$52.02
	AVERILL M LAW & ASSOC	01/20/2011	$880.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$14.82
	FORMS AND SUPPLY - AOPD	01/27/2011	$522.13
			$1,468.97
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	01/12/2011	$50.61
	FORMS AND SUPPLY - AOPD	01/21/2011	$47.08
	FORMS AND SUPPLY - AOPD	01/26/2011	$66.25
	FORMS AND SUPPLY - AOPD	01/28/2011	$7.90
			$171.84
MARY K MCDANIEL	COASTAL INSTRUMENTS	01/05/2011	$736.04
	PAYPAL EPC INC 2	01/05/2011	$302.79
	PAYPAL DAYTONINTER	01/06/2011	$29.90
	FEDEX 644614448380	01/08/2011	$97.84
	FEDEX 644614448379	01/08/2011	$97.84
	FEDEX 872310985872	01/08/2011	$17.35
	UPS 000059X529	01/10/2011	$5.28
	OFFICEMAX CT IN#064245	01/14/2011	$116.51
	UPS 000059X529	01/16/2011	$6.33
	OFFICEMAX CT IN#064700	01/14/2011	$12.74
	BOC GASES	01/13/2011	$2,159.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY K MCDANIEL	PAYPAL BESTBUY COM	01/14/2011	$154.04
	ALSCO	01/19/2011	$222.48
	PAYPAL PCB	01/20/2011	$159.99
	SYX TIGERDIRECT.COM	01/20/2011	$334.06
	PAYPAL TIGERDIRECT	01/20/2011	$172.46
	FEDEX 418633309441	01/23/2011	$40.48
	JJAP APEX JSAP	01/24/2011	$182.46
	FISHER SCI CHI	01/29/2011	$154.08
	NANOANDMORE USA	01/29/2011	$500.00
	LABSAFE 1016771530	01/29/2011	$329.35
	ALLIED ELECTRONICS INC	01/29/2011	$14.37
	FEDEX 985259009785	01/30/2011	$75.49
	PAYPAL CATHY	01/28/2011	$245.15
	PAYPAL PRONOMAN	01/28/2011	$1,473.01
			$7,639.59
MARY L HOEY	PLUS INC	01/19/2011	$26.87
			$26.87
MARY O MORALES	COLEPARMER 00106013	01/07/2011	$221.43
	VWR INTERNATIONAL INC	01/14/2011	$245.24
	VWR INTERNATIONAL INC	01/15/2011	$949.28
	USA SCIENTIFIC, INC.	01/19/2011	$61.53
	FISHER SCI ATL	01/20/2011	$77.94
	OFFICE DEPOT #2196	01/21/2011	$47.06
	OFFICE DEPOT #2196	01/21/2011	$128.37
	VWR INTERNATIONAL INC	01/26/2011	$76.70
	KMART 07616	01/27/2011	$63.62
	VWR INTERNATIONAL INC	01/28/2011	$184.32
			$2,055.49
MARY S EVANS	FORMS AND SUPPLY - AOPD	01/11/2011	$228.79
	VERIZON WRLS IVR VE	01/21/2011	$73.10
	FORMS AND SUPPLY - AOPD	01/21/2011	$239.37
			$541.26
MARY VOULGARIS	FEDEX 864114483834	01/08/2011	$17.35
	FEDEX 868360796155	01/08/2011	$30.41
	FEDEX 794283696020	01/07/2011	$30.63
	FEDEX 867287681021	01/08/2011	$44.81
	FEDEX 868605323750	01/11/2011	$13.15
	FEDEX 863920152952	01/17/2011	$17.35
	FEDEX 864114483856	01/17/2011	$20.60
	FEDEX 868360796111	01/19/2011	$12.44
	FEDEX 868360796096	01/19/2011	$13.70
	FEDEX 794319845110	01/19/2011	$35.81
	FEDEX 796670520714	01/23/2011	$10.45
	FEDEX 796670555075	01/23/2011	$13.77
	FEDEX 864114483731	01/23/2011	$17.35
	FEDEX 796680364020	01/25/2011	$47.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 796680317297	01/25/2011	$47.69
	FEDEX 794333840112	01/26/2011	$45.40
	FEDEX 796680290253	01/26/2011	$47.69
	FEDEX 796670656902	01/26/2011	$36.02
	FEDEX 868360796100	01/26/2011	$12.44
	FORMS AND SUPPLY - AOPD	01/26/2011	$35.99
	FEDEX 796680350837	01/29/2011	$34.06
	FORMS AND SUPPLY - AOPD	01/27/2011	$226.84
			$811.64
MASATO OHASHI	ELEMENTAL SCIENTIFIC,	01/05/2011	$232.46
	ACRONAME INC	01/06/2011	$34.45
	PAYPAL JUNARMY	01/16/2011	$150.00
	COLUMBIA FLUID SYS TECH	01/17/2011	$87.22
	COLUMBIA FLUID SYS TECH	01/17/2011	$95.44
	DWYER INSTRUMENTS INC	01/19/2011	$99.25
	WM SUPERCENTER	01/21/2011	$15.92
	RADIOSHACK COR00187369	01/21/2011	$31.48
	RADIOSHACK COR00196360	01/22/2011	$11.85
	RADIOSHACK COR00196360	01/24/2011	$2.67
	FISHER SCI CHI	01/25/2011	$301.42
	AMAZON MKTPLACE PMTS	01/25/2011	$25.89
	PINE RESEARCH INSTRUME	01/28/2011	$274.97
			$1,363.02
MASON GLICK	Amazon.com	01/12/2011	$65.57
	THE HOME DEPOT #1129	01/19/2011	$23.27
	THE DAVIS COMPANY	01/25/2011	$1,000.00
	THE DAVIS COMPANY	01/25/2011	$2,395.28
	THE DAVIS COMPANY	01/25/2011	$500.00
			$3,984.12
MATTHEW C KOSTEK	NATIONAL WELDERS #05	01/12/2011	$6.05
	FEDEX 874189118201	01/23/2011	$30.52
			$36.57
MATTHEW D LONG	THE TRANE COMPANY	01/15/2011	$228.40
	CAROLINA COMFORT SOLUTION	01/19/2011	$327.75
	GRAYBAR ELECTRIC	01/28/2011	$1,255.00
			$1,811.15
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	01/04/2011	$28.61
	JAMES M PLEASANTS	01/13/2011	$753.65
	NORTHERN TOOL EQUIP SC	01/21/2011	$278.19
			$1,060.45
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	01/01/2011	$1,101.05
	WWW.NEWEGG.COM	01/06/2011	$46.99
	CDW GOVERNMENT	01/14/2011	$374.65
	HP DIRECT-PUBLICSECTOR	01/16/2011	$265.36
	HP SERVICES	01/21/2011	$37.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	WWW.NEWEGG.COM	01/24/2011	$119.66
	HP DIRECT-PUBLICSECTOR	01/25/2011	$211.86
	WUFOO COM CHARGE	01/27/2011	$24.95
			$2,181.61
MATTIE J BENNETT	Amazon.com	01/07/2011	$30.00
	Amazon.com	01/20/2011	$50.67
	Amazon.com	01/20/2011	$22.95
	PAYPAL TRANSCENDEN	01/20/2011	$210.00
	Amazon.com	01/20/2011	$7.50
	PBD ALA-GRAPH EDITIONS	01/21/2011	$19.80
	Amazon.com	01/27/2011	$60.97
			$401.89
MAUREEN O PETKEWICH	WM SUPERCENTER	01/19/2011	$75.88
	WAL-MART #1286	01/19/2011	$59.02
	SMARTSIGN	01/20/2011	$315.00
			$449.90
MAXINE HENRY	SIGMA ALDRICH US	01/18/2011	$685.92
	FORESTRY SUPPLIERS	01/18/2011	$410.70
	FISHER SCI ATL	01/28/2011	$247.04
			$1,343.66
MD EHTESHAM BIN QUDDUS	NATIONAL WELDERS #05	01/12/2011	$57.45
	LOWES #00499	01/16/2011	$15.70
	TED PELLA INC	01/18/2011	$89.33
	SPI SUPPLIES	01/19/2011	$324.43
	COLUMBIA FLUID SYS TECH	01/19/2011	$69.21
	WAL-MART #1183	01/23/2011	$16.53
	MTI CORPORATION	01/27/2011	$97.82
	CREATIVE DEVICES INC	01/27/2011	$60.81
			$731.28
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/07/2011	$29.50
	FORMS AND SUPPLY - AOPD	01/17/2011	$194.33
	GEL LABORATORIES LLC	01/17/2011	$2,225.00
	IIDA	01/20/2011	$465.00
	FORMS AND SUPPLY - AOPD	01/19/2011	$52.94
	AIA PRODUCTS / DUES	01/20/2011	$628.50
	FORMS AND SUPPLY - AOPD	01/20/2011	$26.26
	FORMS AND SUPPLY - AOPD	01/21/2011	$25.92
	FORMS AND SUPPLY - AOPD	01/20/2011	$79.37
	FORMS AND SUPPLY - AOPD	01/21/2011	$78.45
	FORMS AND SUPPLY - AOPD	01/26/2011	$36.70
	FORMS AND SUPPLY - AOPD	01/26/2011	$38.24
	FORMS AND SUPPLY - AOPD	01/28/2011	$71.78
	FORMS AND SUPPLY - AOPD	01/27/2011	$134.12
			$4,086.11
MELANIE HANES RAMOS	GAYLORD BROS INC	01/07/2011	$120.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$120.57
MELISSA A GROSS	VZWRLSS APOCC VISE	01/17/2011	$77.76
	FORMS AND SUPPLY - AOPD	01/17/2011	$44.14
			$121.90
MELISSA A MOSS	NATIONAL WELDERS #05	01/12/2011	$9.07
			$9.07
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	01/06/2011	$9.04
	JACK HARTMANNS HOP 2 IT M	01/07/2011	$270.00
	WWW.NEWEGG.COM	01/14/2011	$44.85
	FEDEX 868429822542	01/17/2011	$40.77
	FORMS AND SUPPLY - AOPD	01/17/2011	$169.04
	FORMS AND SUPPLY - AOPD	01/18/2011	$32.52
	FEDEX 868429822520	01/23/2011	$17.12
	FORMS AND SUPPLY - AOPD	01/24/2011	$337.10
	FORMS AND SUPPLY - AOPD	01/24/2011	$69.71
	FORMS AND SUPPLY - AOPD	01/25/2011	$37.06
	OFFICE DEPOT #1214	01/26/2011	$11.72
	DMI DELL HIGHER EDUC	01/29/2011	$47.99
	FEDEX 868429822093	01/30/2011	$17.35
	DMI DELL HIGHER EDUC	01/29/2011	$120.98
			$1,225.25
MELISSA R DVORSKY	STAPLES 00106567	01/04/2011	$112.06
	Amazon.com	01/09/2011	$31.66
	Bestbuy.com 00009944	01/19/2011	$85.59
	BI-LO 722	01/22/2011	$157.33
			$386.64
MEQQA WASHINGTON	CUSTOM MACHINE & WELDING	01/19/2011	$214.00
	THE HASKINS COMPANY, INC.	01/20/2011	$261.08
	ZEP SALES AND SERVICE	01/24/2011	$202.45
			$677.53
MERRITT R MITNAUL	GOLD LINE FRAMING	01/04/2011	$297.61
	1800GOFEDEX 10010007	01/04/2011	$167.64
	PALMETTO PROMOTIONS	01/05/2011	$664.33
	SPIRIT TELECOM	01/10/2011	$267.54
	FORMS AND SUPPLY - AOPD	01/11/2011	$135.14
	AT&T DATA	01/14/2011	$25.00
	VZWRLSS APOCC VISE	01/15/2011	$131.88
	APL ITUNES	01/22/2011	$29.98
	ATTM 836269231 NBI	01/25/2011	$947.07
	FORMS AND SUPPLY - AOPD	01/25/2011	$92.82
	1800GOFEDEX 10010007	01/26/2011	$89.94
			$2,848.95
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	01/14/2011	$158.41
	VWR INTERNATIONAL INC	01/19/2011	$114.45
	AMERICAN TYPE CULTURE COL	01/25/2011	$105.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MATTHEWS	SIGMA ALDRICH US	01/27/2011	$141.78
	VWR INTERNATIONAL INC	01/27/2011	$357.47
			$877.11
MICHAEL A SHEALY	MOBAL 212 785 5800	01/04/2011	$73.57
	MOBAL 212 785 5800	01/04/2011	$21.54
	MOBAL 212 785 5800	01/05/2011	$112.47
	ATTM 834839000 NBI	01/05/2011	$331.66
	MOBAL 212 785 5800	01/06/2011	$100.52
	MOBAL 212 785 5800	01/10/2011	$339.13
	MOBAL 212 785 5800	01/11/2011	$178.51
	MOBAL 212 785 5800	01/11/2011	$125.65
	MOBAL 212 785 5800	01/13/2011	$128.03
	MOBAL 212 785 5800	01/13/2011	$184.86
	MOBAL 212 785 5800	01/17/2011	$165.14
	MOBAL 212 785 5800	01/17/2011	$241.12
	MOBAL 212 785 5800	01/24/2011	$91.90
	ATTM 287017539640NBI	01/25/2011	$164.75
	MOBAL 212 785 5800	01/27/2011	$133.60
	NAFSA	01/28/2011	$203.00
			$2,595.45
MICHAEL C HYDE	SHOPTRN Hosa Tech	01/10/2011	$45.40
	PSW FRONTIER PRO SHOP	01/14/2011	$1,240.50
	PSW FRONTIER PRO SHOP	01/14/2011	$10.90
	BOXWOOD TECH	01/19/2011	$125.00
			$1,421.80
MICHAEL C TAYLOR	Best Buy 00014662	01/18/2011	$42.79
			$42.79
MICHAEL E HODGSON	VERIZON WRLS IVR VE	01/14/2011	$38.01
	Best Buy 00014662	01/30/2011	$213.98
			$251.99
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	01/11/2011	$308.68
	POSTERHANGERCOM	01/14/2011	$24.90
	FORMS AND SUPPLY - AOPD	01/17/2011	$34.19
	FORMS AND SUPPLY - AOPD	01/17/2011	$165.81
	FORMS AND SUPPLY - AOPD	01/17/2011	$256.00
	FORMS AND SUPPLY - AOPD	01/19/2011	$147.75
	FORMS AND SUPPLY - AOPD	01/20/2011	$79.69
	FORMS AND SUPPLY - AOPD	01/20/2011	$164.63
	FORMS AND SUPPLY - AOPD	01/24/2011	$46.98
	FORMS AND SUPPLY - AOPD	01/27/2011	$26.88
	FORMS AND SUPPLY - AOPD	01/27/2011	$164.63
	FORMS AND SUPPLY - AOPD	01/27/2011	$26.88
			$1,447.02
MICHAEL J CHAJKOWSKI	W.P.LAW, INC	01/06/2011	$85.09
	LOWES #00433	01/12/2011	$5.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	LESLIE'S POOLMART	01/12/2011	$250.08
	DUFFIELD AQUATICS, INC.	01/25/2011	$1,102.00
	NORTHERN TOOL EQUIP SC	01/24/2011	$6.41
	OFFICE DEPOT #2349	01/27/2011	$50.28
			$1,499.11
MICHAEL J HASEK	LOWES #02366	01/02/2011	$36.99
	LOWES #02366	01/03/2011	$14.10
	LOWES #02366	01/09/2011	$9.60
	WM SUPERCENTER	01/13/2011	$2.86
	WAL-MART #3570	01/23/2011	$7.32
			$70.87
MICHAEL J YOST	Best Buy 00002709	01/07/2011	$1,059.25
	MERRITT VETERINARY SUPPLI	01/07/2011	$49.21
	STAPLES 00103911	01/07/2011	$358.26
	STAPLES 00103911	01/07/2011	$23.32
	LOWES #01066	01/11/2011	$188.19
	YOUSENDIT INC	01/28/2011	$9.99
			$1,688.22
MICHAEL L BOYD	ACE HRDWR OF CAYCE LLC	01/06/2011	$20.09
	WW GRAINGER	01/05/2011	$2,011.70
	C C DICKSON CO 1002	01/07/2011	$460.35
	UNITED REFRIG BR #U2	01/12/2011	$14.03
	WW GRAINGER	01/13/2011	$65.87
	LOWES #00499	01/19/2011	$574.45
	LOWES #00499	01/20/2011	$681.45
	GRAYBAR ELECTRIC	01/20/2011	$18.25
	CITY ELECTRIC REPAIR INC	01/20/2011	$235.00
	HD SUPPLY ELEC. #5G	01/24/2011	$11.20
	LOWES #00499	01/27/2011	$467.45
			$4,559.84
MICHAEL L STEVENS	INF INFOUSA	01/25/2011	$350.00
	OFFICE DEPOT #332	01/26/2011	$91.41
			$441.41
MICHAEL MAYEDA	MCMASTER-CARR	01/25/2011	$153.08
	MCMASTER-CARR	01/25/2011	$176.80
	Amazon.com	01/27/2011	$39.12
	FISHER SCI CHI	01/27/2011	$433.88
	Amazon.com	01/27/2011	$69.99
			$872.87
MICHAEL P SANDAGO	TELVENT DTN, INC	01/08/2011	$351.92
	APPLIED MAGNETS	01/22/2011	$93.64
	HENRY SCHEIN	01/24/2011	$5.88
	LOWES #01986	01/27/2011	$44.62
	DEARYS GYMNASTIC SUPPLY I	01/27/2011	$211.46
	ALSCO	01/27/2011	$224.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P SANDAGO	LOWES #01986	01/28/2011	$46.11
			$978.31
MICHAEL SHAUN RIFFLE	WWW.CLEVERBRIDGE.NET	01/03/2011	$49.00
			$49.00
MICHELE BLONDIN	PB METER REN TAL	01/05/2011	$25.75
	THE OFFICE PAL	01/17/2011	$116.58
	VESTA AT&T	01/24/2011	$26.75
	TRI-POINT PRODUCTS	01/24/2011	$58.85
	FORMS AND SUPPLY - AOPD	01/26/2011	$20.80
	TRI-POINT PRODUCTS	01/28/2011	$83.80
			$332.53
MICHELE S LEE	OFFICEMAX CT IN#197904	01/24/2011	$166.10
	OFFICEMAX CT IN#225701	01/28/2011	$554.95
			$721.05
MICHELLE FRAZIER-BREEDEN	DMI DELL HIGHER EDUC	01/17/2011	$2,318.22
	FORMS AND SUPPLY - AOPD	01/17/2011	$123.95
	FORMS AND SUPPLY - AOPD	01/20/2011	$13.05
	METROCALL/ARCH WIRE	01/21/2011	$366.02
			$2,821.24
MICHELLE M BURCIN	FORMS AND SUPPLY - AOPD	01/28/2011	$33.85
			$33.85
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	01/26/2011	$125.83
			$125.83
MICKEY J JENNINGS	8160-ALL PHASE	01/06/2011	$334.77
	8160-ALL PHASE	01/20/2011	$773.82
			$1,108.59
MIHALY CZAKO	LOWES #00385	01/05/2011	$33.11
	LOWES #00385	01/06/2011	$66.21
	ACE HRDWR OF CAYCE LLC	01/17/2011	$6.40
	FISHER SCI ATL	01/19/2011	$37.28
	FISHER SCI ATL	01/22/2011	$79.30
	GOOGLE WEBstaurant	01/25/2011	$33.73
			$256.03
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	01/11/2011	$12.38
	NATIONAL WELDERS #05	01/12/2011	$12.10
	WM SUPERCENTER	01/25/2011	$13.39
	AMAZON MKTPLACE PMTS	01/28/2011	$28.99
			$66.86
MINUETTE B FLOYD	Best Buy 00002709	01/06/2011	$26.74
	AMBROSIA SOFTWARE INC	01/26/2011	$74.00
	NASCO INTERNATIONAL	01/25/2011	$1,477.04
	TUESDAY MORNING # 1056	01/26/2011	$4.78
			$1,582.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	01/06/2011	$28.65
	Amazon.com	01/07/2011	$20.31
	FORMS AND SUPPLY - AOPD	01/06/2011	$6.61
	NATIONAL WELDERS #AH	01/12/2011	$3.10
	FORMS AND SUPPLY - AOPD	01/14/2011	$2.31
	MIND GARDEN, INC.	01/13/2011	$218.91
	FORMS AND SUPPLY - AOPD	01/13/2011	$41.13
	MIND GARDEN, INC.	01/17/2011	$178.91
	FORMS AND SUPPLY - AOPD	01/25/2011	$17.44
	C.P.P INC	01/27/2011	$103.05
	SCANTRON CORPORATION	01/29/2011	$41.16
			$661.58
MISTY C O'DONNELL	FEDEX 794279980107	01/04/2011	$11.14
	FEDEX 861900075268	01/04/2011	$10.51
	FEDEX 874476692647	01/08/2011	$41.66
	DKC DIGI KEY CORP	01/14/2011	$32.63
	MCMASTER-CARR	01/14/2011	$105.56
	SOCIETY OF MANUFACTURING	01/14/2011	$225.00
	NATIONAL WELDERS #05	01/13/2011	$39.31
	FEDEX 870920901852	01/17/2011	$34.19
	VZWRLSS APOCC VISE	01/17/2011	$99.36
	MAGNA RACING	01/19/2011	$97.99
	WICKS AIRCRAFT SUPPLY	01/19/2011	$100.14
	ONLINE METALS.COM	01/21/2011	$131.25
	FORMS AND SUPPLY - AOPD	01/21/2011	$160.69
	VZWRLSS APOCC VISE	01/22/2011	$59.97
	FORMS AND SUPPLY - AOPD	01/21/2011	$106.97
	DRI PTC	01/21/2011	$99.00
	FORMS AND SUPPLY - AOPD	01/21/2011	$128.38
	OFFICE DEPOT #1214	01/24/2011	$391.45
	FEDEX 873043182481	01/27/2011	$35.81
	THE AMERICAN CERAMIC SOC	01/28/2011	$120.00
			$2,031.01
MODESTINE REDDEN	FORMS AND SUPPLY - AOPD	01/12/2011	$35.82
	HP HOME STORE	01/27/2011	$160.49
			$196.31
MONICA STONE	WAL-MART #0881	01/14/2011	$46.03
			$46.03
MONICA WIENAND	UNIVERSITY OF S CAR	01/07/2011	$62.76
	VZWRLSS APOCC VISE	01/10/2011	$84.04
	VZWRLSS APOCC VISE	01/10/2011	$100.72
	SOUTHEASTERN PRINTING &	01/13/2011	$284.08
	D J WALL ST JOURNAL	01/28/2011	$99.95
			$631.55
MONTI C CAUGHMAN	OFFICE DEPOT #1214	01/05/2011	$19.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONTI C CAUGHMAN	OFFICE DEPOT #1170	01/05/2011	$10.25
	AMAZON MKTPLACE PMTS	01/26/2011	$6.48
			$35.98
MUHAMMAD QAZI	WWW EXPRESSPCB COM	01/04/2011	$87.32
	DKC DIGI KEY CORP	01/08/2011	$18.96
	ADAFRUIT INDUSTRI00 OF 00	01/20/2011	$95.59
	ONE VISIT MEDIA	01/27/2011	$54.49
	PARTS EXPRESS	01/28/2011	$32.86
			$289.22
MYRA L SMITH	AWARDS SPECIALTIES AND SI	01/13/2011	$403.07
	HIGHER EDUCATION PUBLICAT	01/20/2011	$75.00
			$478.07
NAIDA M SHIELDS	OFFICEMAX CT IN#283257	01/25/2011	$187.05
	UNION DAILY TIMES CO	01/25/2011	$852.04
	WBCU AM 1460	01/25/2011	$999.00
	OFFICEMAX CT IN#283572	01/25/2011	$33.40
			$2,071.49
NANCY B BOVE	IDRIVE.COM	01/01/2011	$149.50
	FISHERSCI VCSR05350012	01/18/2011	$184.53
	FISHERSCI VCSR05350012	01/18/2011	$35.76
	VERIZON WRLS IVR VE	01/28/2011	$159.40
			$529.19
NANCY K TWOHEY	FORMS AND SUPPLY - AOPD	01/06/2011	$129.56
	BROADCAST EDUCATION ASSOC	01/14/2011	$180.00
	THE OFFICE PAL	01/19/2011	$146.14
	SOUTH CAROLINA PRESS SV	01/24/2011	$50.00
	FORMS AND SUPPLY - AOPD	01/24/2011	$138.16
	FORMS AND SUPPLY - AOPD	01/27/2011	$22.26
	FORMS AND SUPPLY - AOPD	01/27/2011	$239.74
	FORMS AND SUPPLY - AOPD	01/28/2011	$7.06
			$912.92
NANCY L GROGAN	VOIP SUPPLY	01/14/2011	$350.26
			$350.26
NANCY M CALLICOTT	OFFICE MAX	01/26/2011	$183.79
			$183.79
NANCY R SCHEIDER	CASE PUBLICATIONS	01/08/2011	$141.80
			$141.80
NATALIE L THOMSON	SPRINT WIRELESS	01/05/2011	$172.33
	RYDER ENGRAVING INC	01/05/2011	$12.50
	PAYPAL CIVSA	01/13/2011	$40.00
	SPRINT WIRELESS	01/20/2011	$171.49
	FORMS AND SUPPLY - AOPD	01/24/2011	$57.76
			$454.08
NEAL CLARK	CREGGER COMPANY 1	01/06/2011	$1,581.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	CAROLINA COMFORT SOLUTION	01/12/2011	$345.97
	CAROLINA COMFORT SOLUTION	01/13/2011	$2,494.70
	CENTRAL EQUIPMENT CO	01/18/2011	$173.45
	COMMERCIAL OFFICE FURNITU	01/19/2011	$2,353.99
			$6,949.57
NEAL D SMOAK	LOWES #00499	01/06/2011	$17.84
	ADVANCE AUTO PARTS #5010	01/06/2011	$19.23
	PUBLIX 067	01/07/2011	$16.32
	BLUESTEIN WHOLESALE COMPA	01/17/2011	$196.77
	WM SUPERCENTER	01/19/2011	$17.28
	SEATING EXPERT INC	01/20/2011	$260.00
	WM SUPERCENTER	01/24/2011	$108.47
	EDWARD DON AND COMPANY	01/21/2011	$390.32
			$1,026.23
NELSON Q NEWBILL	FOOD LION #2506	01/12/2011	$6.41
	MID STATE ELECTRONICS INC	01/11/2011	$100.46
	FORMS AND SUPPLY - AOPD	01/17/2011	$9.19
	CARQUEST 01013119	01/18/2011	$66.07
	CLASSIC FORD OF COLUMBIA	01/19/2011	$930.52
	CARQUEST 01013119	01/28/2011	$15.56
			$1,128.21
NETTIE N WHITE	BRIEFINGS MEDIA GROUP LLC	01/27/2011	$301.00
			$301.00
NEVELYN- TRUMPETER	AT&T QD TNK	01/25/2011	$30.00
			$30.00
NIC ULARU	STAPLES 00103911	01/07/2011	$32.09
	HOBBY LOBBY #342	01/26/2011	$203.17
			$235.26
NICK E STINES	WAL-MART #0625	01/12/2011	$151.58
	GOOGLE LaptopBatteryS	01/27/2011	$51.00
			$202.58
NOVELLA F BESKID	Amazon.com	01/15/2011	$31.38
	FEDEX 794312962589	01/17/2011	$17.12
	FEDEX 796700810800	01/30/2011	$26.84
			$75.34
OLEG ALEXEEV	GRAYBAR ELECTRIC	01/28/2011	$618.98
			$618.98
OLUSOGA M AKINTUNDE	INDUSTRIAL SAFETY GEAR.CO	01/14/2011	$48.93
			$48.93
OREE ALSTON JR	THE TRANE COMPANY	01/08/2011	$222.33
	C C DICKSON CO 1002	01/12/2011	$313.79
	RICHLAND INDUSTRIAL	01/18/2011	$53.77
	RICHLAND INDUSTRIAL	01/18/2011	$54.98
	HD SUPPLY ELEC. #5G	01/19/2011	$5.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	CE COLUMBIA	01/24/2011	$70.83
	GATEWAY SUPPLY CP	01/26/2011	$10.01
			$730.99
OSCAR D CHESHIRE	238 C-K COLUMBIA	01/04/2011	$46.22
	SHUMAN OWENS SUPPLY CO IN	01/07/2011	$24.96
	LOWES #00499	01/18/2011	$160.39
			$231.57
PAIGE N MADRID	ALL GENERATIONS DESIGN	01/06/2011	$848.30
	WM SUPERCENTER	01/11/2011	$76.74
			$925.04
PAMELA D RUDD	JACK L MARCUS CO	01/04/2011	$74.95
	FISHER SCI ATL	01/06/2011	$105.45
	FOOD LION #2506	01/06/2011	$58.68
	WM SUPERCENTER	01/07/2011	$88.19
	FISHER SCI ATL	01/13/2011	$78.00
	FISHER SCI ATL	01/18/2011	$395.71
	FISHER SCI ATL	01/18/2011	$363.80
	BIG LOTS #010100010124	01/21/2011	$12.84
	WM SUPERCENTER	01/21/2011	$18.73
	BIO RELIANCE CORPORATION	01/26/2011	$150.00
	FISHER SCI ATL	01/29/2011	$407.93
			$1,754.28
PAMELA H RIDDLE	THOMSON WEST TCD	01/01/2011	$123.61
			$123.61
PAMELA M SWINFORD	UNIV-OF-SC-BOOKSTORE#2400	01/05/2011	$36.79
	UNIV-OF-SC-BOOKSTORE#2400	01/06/2011	$24.80
	JEWELRY WAREHOUSE	01/06/2011	$110.10
			$171.69
PAMELA R MELTON	BOXWOOD TECH	01/06/2011	$300.00
	THE CHRONICLE	01/06/2011	$260.00
	GOODWAY TECHNOLOGIES,	01/07/2011	$1,391.00
	THE CHRONICLE	01/28/2011	$260.00
			$2,211.00
PAMELA S GILLAM	OFFICEMAX CT IN#138676	01/20/2011	$12.74
	OFFICEMAX CT IN#138556	01/19/2011	$20.02
			$32.76
PATRICE M MORIARTY	HOBBY LOBBY #342	01/08/2011	$15.26
	LINGUIST S SOFTWARE	01/14/2011	$113.95
	HOBBY LOBBY #342	01/27/2011	$23.23
	CVS PHARMACY #830	01/28/2011	$36.20
	OFFICE DEPOT #2349	01/28/2011	$26.51
			$215.15
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	01/06/2011	$0.48
	FORMS AND SUPPLY - AOPD	01/06/2011	$21.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A MCCLAIN	VERIZON WRLS IVR VE	01/21/2011	$67.33
			$88.91
PATRICIA B MOSS	OFFICEMAX CT IN#209778	01/21/2011	$173.20
	OFFICEMAX CT IN#241382	01/24/2011	$144.43
	OFFICEMAX CT IN#230725	01/24/2011	$47.29
	SPARTANBURGHERALD CIRC	01/25/2011	$202.80
			$567.72
PATRICIA D JOHN	OFFICEMAX CT IN#033952	01/13/2011	$592.80
	FCD FREUND CONTAINER	01/13/2011	$71.44
	WAL-MART #2832	01/14/2011	$7.69
	LABSAFE 1016689729	01/14/2011	$60.34
	STAPLES 00111906	01/13/2011	$187.23
	OFFICEMAX CT IN#080239	01/17/2011	$592.80
	DRYERASEBOARD.COM	01/19/2011	$419.95
	STAPLS7070156962000002	01/21/2011	$19.88
	STAPLS7070156962000001	01/21/2011	$65.52
	STAPLS7070248500000001	01/25/2011	$33.47
			$2,051.12
PATRICIA DEDMAN	VERIZON WRLS IVR VE	01/05/2011	$77.49
	OFFICE DEPOT #2127	01/08/2011	$39.73
	CREATESPACE	01/09/2011	$29.18
	ASEE INTERNET SALES #1	01/11/2011	$109.00
	AMAZON MKTPLACE PMTS	01/12/2011	$55.93
	LOWES #02356	01/17/2011	$21.37
	KITTY'S HALLMARK #7	01/17/2011	$21.36
	OFFICE DEPOT #2127	01/17/2011	$43.08
	STAPLES DIRECT00209908	01/19/2011	$75.12
	STAPLES DIRECT00209908	01/20/2011	$54.09
	STAPLES DIRECT00209908	01/21/2011	$4.27
	STAPLES DIRECT00209908	01/20/2011	$20.83
			$551.45
PATRICIA K TANNER	LOWES #00499	01/05/2011	$373.43
	EAT MORE TEES	01/06/2011	$1,016.77
	IT'S PERSONAL	01/06/2011	$102.72
	VZWRLSS APOCC VISE	01/12/2011	$306.39
	FORMS AND SUPPLY - AOPD	01/21/2011	$892.58
	FORMS AND SUPPLY - AOPD	01/26/2011	$325.65
			$3,017.54
PATRICIA PETTY	TPM COLUMBIA	01/13/2011	$108.07
	OCE' USA, INC./ITASCA	01/18/2011	$505.56
	OCE' USA, INC./ITASCA	01/26/2011	$274.78
	TRIM USA INC	01/26/2011	$1,052.03
			$1,940.44
PATRICIA ZIMMER	XEROX SUPPLY TEXAS	01/15/2011	$1,032.00
	FORMS AND SUPPLY - AOPD	01/13/2011	$412.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,444.35
PATRICK B O KEEFE	LOWES #01064	01/09/2011	$5.59
	DMI DELL HIGHER EDUC	01/11/2011	$1,316.24
			$1,321.83
PATRICK GREIG SCOTT	XIMENES RARE BOOKS	01/18/2011	$488.28
	XIMENES RARE BOOKS	01/20/2011	$295.35
			$783.63
PATRICK J HUFFMAN	THOMAS SUPPLY COMPANY INC	01/24/2011	$3.33
	WW GRAINGER	01/25/2011	$69.87
	BEST DISTRIBUTING 407	01/27/2011	$353.30
			$426.50
PATRICK L FERGUSON	FISHER SCI ATL	01/11/2011	$145.64
			$145.64
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	01/21/2011	$289.85
	JOHNSON CONTROLS, INC.	01/21/2011	$409.55
			$699.40
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	01/12/2011	$49.83
	WOMEN IN HIGHER ED	01/18/2011	$225.00
	WOMEN IN HIGHER ED	01/20/2011	$225.00
	SOCIALSCIENCEELECT	01/21/2011	$350.00
	ALM MEDIA, LLC	01/25/2011	$2,262.30
			$3,112.13
PAUL C LONGLEY	LOWES #00639	01/20/2011	$203.39
			$203.39
PAUL E LINDLER JR	FERGUSON ENT #1891	01/04/2011	$51.36
	INTERSTATE ALLBATTERY CT	01/05/2011	$222.53
	GRAYBAR ELECTRIC COMPANY	01/08/2011	$148.09
	GRAYBAR ELECTRIC COMPANY	01/15/2011	$52.37
	FERGUSON ENT #1891	01/18/2011	$110.96
	FERGUSON ENT #1891	01/18/2011	$11.65
	FERGUSON ENT #1891	01/19/2011	$52.71
	TRAYCO OF SC INC	01/24/2011	$547.24
	FERGUSON ENT #1891	01/26/2011	$152.16
			$1,349.07
PAUL YAZEL	DHLBSRF CLT0000031360	01/04/2011	$8.33
	FEDEX 796630386123	01/12/2011	$21.67
	FEDEX 794295316462	01/12/2011	$20.35
	FEDEX 794295377074	01/12/2011	$15.64
	FEDEX 796630434450	01/12/2011	$20.35
	GOOGLE ADWS9600043382	01/12/2011	$500.00
	FEDEX 794295332583	01/12/2011	$20.35
	FEDEX 796630812879	01/14/2011	$20.35
	FEDEX 794317272571	01/17/2011	$12.64
			$639.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAULA A BREWSTER	LIGHT-N-UP	01/07/2011	$331.80
	IMAGE COLLISION INC	01/07/2011	$1,540.74
	ADVANCE AUTO PARTS #5150	01/10/2011	$97.39
	WAL-MART #1035	01/14/2011	$10.00
			$1,979.93
PAULETTE R JIMENEZ	GODADDY.COM	01/04/2011	$49.22
	APL APPLE ONLINE STORE	01/06/2011	$119.00
	MEDIA EDUCATION FOUNDATIO	01/07/2011	$135.65
	APL APPLE ONLINE STORE	01/08/2011	$1,779.00
	ACT REGONLINE	01/26/2011	$330.00
	APL APPLE ONLINE STORE	01/27/2011	$73.83
	APL APPLE ONLINE STORE	01/28/2011	$20.33
	LASER PRINT SERVICE, INC	01/26/2011	$53.50
	LASER PRINT SERVICE, INC	01/26/2011	$128.40
			$2,688.93
PEGGY G NUNN	BAGS UNLIMITED INC	01/12/2011	$14.00
	FORMS AND SUPPLY - AOPD	01/13/2011	$45.65
	1800GOFEDEX 10010007	01/13/2011	$26.81
	FORMS AND SUPPLY - AOPD	01/13/2011	$17.05
	FORMS AND SUPPLY - AOPD	01/18/2011	$22.72
	American Folklore Society	01/19/2011	$115.00
	AM ASSOC OF MUSEUMS	01/19/2011	$250.00
	GRAHL ELECTRIC SUPPLY CO	01/24/2011	$300.14
	AM ASSOC OF MUSEUMS	01/24/2011	$510.79
	FEDEX 116718615000031	01/26/2011	$93.88
	FORMS AND SUPPLY - AOPD	01/25/2011	$81.49
	FEDEX 116718615000048	01/26/2011	$11.20
	FEDEX 116718615000024	01/26/2011	$93.88
			$1,582.61
PEGGY S BREELAND	FORMS AND SUPPLY - AOPD	01/07/2011	$87.43
	JAZZYEXPO.COM	01/14/2011	$1,225.00
	WWW.FACTORYOUTLETSTORE	01/17/2011	$726.35
	FORMS AND SUPPLY - AOPD	01/28/2011	$812.12
			$2,850.90
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	01/03/2011	$9.10
	VZWRLSS APOCC VISE	01/08/2011	$78.85
	THE OFFICE PAL	01/09/2011	$53.05
	FORMS AND SUPPLY - AOPD	01/07/2011	$222.00
	FORMS AND SUPPLY - AOPD	01/11/2011	$22.34
	THE OFFICE PAL	01/11/2011	$36.27
	FORMS AND SUPPLY - AOPD	01/11/2011	$14.13
	THE OFFICE PAL	01/11/2011	$388.10
	FORMS AND SUPPLY - AOPD	01/14/2011	$29.60
	FORMS AND SUPPLY - AOPD	01/17/2011	$10.71
	FORMS AND SUPPLY - AOPD	01/18/2011	$110.21
	FORMS AND SUPPLY - AOPD	01/24/2011	$17.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	01/25/2011	$14.05
	FORMS AND SUPPLY - AOPD	01/25/2011	$67.19
			$1,073.32
PERRY J PELLECHIA	APL APPLE ONLINE STORE	01/01/2011	$73.83
	APL ITUNES	01/02/2011	$4.99
			$78.82
PHILIP T KELLY	THE HOME DEPOT #1106	01/15/2011	$13.37
	OFFICE DEPOT #1214	01/14/2011	$4.50
	OFFICE DEPOT #1214	01/15/2011	$30.62
	STAPLES DIRECT00209908	01/14/2011	$508.24
	OFFICE DEPOT #1214	01/17/2011	$18.76
	OFFICE DEPOT #1214	01/18/2011	$171.16
			$746.65
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	01/06/2011	$34.98
	ODOM ACE HARDWARE INC	01/07/2011	$46.97
	REFRIGERATION WHOLESAL	01/13/2011	$37.10
	C C DICKSON CO 1019	01/14/2011	$17.92
	JOHNSTONE SUPPLY-S'BURG	01/14/2011	$24.97
	JOHNSTONE SUPPLY-S'BURG	01/18/2011	$339.60
	ODOM ACE HARDWARE INC	01/19/2011	$21.36
	HARLEYS ELECTRONICS INC	01/19/2011	$8.43
			$531.33
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	01/27/2011	$42.82
			$42.82
PHYLLIS SHEPPARD	MUSTANG COMPUTERS AND SUP	01/04/2011	$2,250.00
	METROCALL/ARCH WIRE	01/05/2011	$21.93
	MORRIS COMMUNICATIONS	01/08/2011	$46.42
	LYNDA.COM	01/09/2011	$25.00
	DMI DELL HIGHER EDUC	01/11/2011	$1,447.48
	LIVEPERSON/HUMANCLICK	01/18/2011	$249.00
	FEDEX 874175617018	01/30/2011	$13.01
			$4,052.84
PORTER H BRIDGES	HAGEMEYERNA CB57	01/05/2011	$682.66
	HAGEMEYERNA CB57	01/05/2011	$3.36
	1140 PERRY MANN	01/05/2011	$1,240.27
			$1,926.29
PRESTON SPARKS	MORRIS MAGAZINES	01/03/2011	$500.00
			$500.00
PRISCHILLA S RAMSEY	FEDEX 873530208283	01/06/2011	$20.00
	FEDEX 873530208261	01/17/2011	$21.48
	FEDEX 873799576700	01/17/2011	$17.12
	FEDEX 873530208272	01/19/2011	$20.94
	FEDEX 856981327019	01/26/2011	$9.19
	FEDEX 873530208250	01/30/2011	$31.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$120.50
QIAN WANG	WWW.NEWEGG.COM	01/06/2011	$104.79
	Amazon.com	01/10/2011	$94.25
	AMERICAN CHEMICAL SOCI	01/11/2011	$163.00
	AAAS SCIENCE MAG	01/14/2011	$275.00
	STAPLES 00103911	01/13/2011	$97.35
	STAPLES 00103911	01/22/2011	$235.37
	STAPLES 00103911	01/29/2011	$77.01
	SOCIETY FOR EXPERIMENTAL	01/28/2011	$90.00
			$1,136.77
QIANG GAO	SAINT-GOBAIN NORPRO CORP	01/20/2011	$277.75
			$277.75
QIANG LIU	THE ELECTROCHEMICAL SOCIE	01/10/2011	$98.00
	COLUMBIA FLUID SYS TECH	01/21/2011	$140.28
	AMAZON MKTPLACE PMTS	01/25/2011	$35.75
	COLUMBIA FLUID SYS TECH	01/27/2011	$22.77
	COLUMBIA FLUID SYS TECH	01/27/2011	$247.83
			$544.63
QUINTON S BOLIN	NATIONAL WELDERS #05	01/12/2011	$6.05
	HARBOR FREIGHT TOOLS 103	01/28/2011	$42.77
			$48.82
R S QHALID FAREED	COMPUSULT INC	01/25/2011	$195.83
			$195.83
RACHEL E CARR	OFFICE DEPOT #2349	01/25/2011	$101.77
	SIP STATEINDUSTRIAL US	01/28/2011	$1,086.00
			$1,187.77
RAGINA T DICKS	QUESTIONPRO.COM	01/06/2011	$99.00
			$99.00
RAJA FAYAD	R & D SYSTEMS	01/07/2011	$384.50
	FISHER SCI ATL	01/11/2011	$49.84
	AMAZON MKTPLACE PMTS	01/15/2011	$29.89
	SIGMA ALDRICH US	01/20/2011	$230.80
	GE HEALTHCARE	01/21/2011	$285.00
	GE HEALTHCARE	01/21/2011	$29.95
	DMI DELL BUS ONLINE	01/24/2011	$742.58
	WM SUPERCENTER	01/22/2011	$18.34
	GE HEALTHCARE	01/24/2011	$192.00
	CELLSIGNAL.COM	01/25/2011	$289.00
	VWR INTERNATIONAL INC	01/27/2011	$105.92
	OFFICE DEPOT #2349	01/27/2011	$48.10
	OFFICE DEPOT #2580	01/29/2011	$36.33
			$2,442.25
RAJASHREE C RAO	BARNES & NOBLE #2868	01/25/2011	$1,780.80
			$1,780.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RALF W GOTHE	WWW.NEWEGG.COM	01/14/2011	$16.99
			$16.99
RAMESH KRISHNA	QUARTZ SCIENTIFIC INC	01/17/2011	$60.69
	NATIONAL WELDERS #05	01/21/2011	$76.33
	NATIONAL WELDERS #05	01/21/2011	$47.56
	NATIONAL WELDERS #05	01/21/2011	$223.38
	NATIONAL WELDERS #05	01/21/2011	$3.02
	NATIONAL WELDERS #05	01/21/2011	$47.56
	NATIONAL WELDERS #05	01/21/2011	$131.24
	NATIONAL WELDERS #05	01/21/2011	$47.56
	NATIONAL WELDERS #05	01/21/2011	$52.29
	THE SCIENCE COMPANY	01/24/2011	$33.79
	FISHER SCI ATL	01/27/2011	$249.05
			$972.47
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	01/05/2011	$15.49
	AMAZON MKTPLACE PMTS	01/05/2011	$25.01
	Amazon.com	01/05/2011	$10.57
	AMAZON MKTPLACE PMTS	01/06/2011	$25.00
	FORMS AND SUPPLY - AOPD	01/07/2011	$218.15
	EWIZ.COM	01/12/2011	$26.10
	FORMS AND SUPPLY - AOPD	01/12/2011	$11.46
	AMAZON MKTPLACE PMTS	01/14/2011	$36.97
	AMAZON MKTPLACE PMTS	01/19/2011	$33.98
	LCOM GLOBALCONNECTIVIT	01/20/2011	$49.93
	Amazon.com	01/21/2011	$10.19
	FORMS AND SUPPLY - AOPD	01/24/2011	$19.01
	WWW.NEWEGG.COM	01/25/2011	$534.81
	FORMS AND SUPPLY - AOPD	01/25/2011	$10.72
	LCOM GLOBALCONNECTIVIT	01/28/2011	$39.98
			$1,067.37
RANDY A TURNER	LOWES #00626	01/18/2011	$10.78
	LOWES #00626	01/18/2011	$201.37
	SOUTHERN AUTO PARTS INC	01/20/2011	$12.18
	SHEALY ELECT 803-227-0599	01/20/2011	$128.33
			$352.66
RANDY E NEWTON	HEWETT GLASS CO.	01/04/2011	$2,456.10
	LOWES #00499	01/04/2011	$202.67
	LOWES #00499	01/18/2011	$467.45
	LOWES #00499	01/21/2011	$16.78
			$3,143.00
RASHED H BHUIYAN	MEMORY AMERICA	01/04/2011	$190.00
			$190.00
RAY E SHEALY	ACE HRDWR OF CAYCE LLC	01/05/2011	$84.63
			$84.63
RAY J EDMONDS	FEDEX 873798530870	01/02/2011	$22.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	SPRINT WIRELESS	01/09/2011	$61.91
	OFFICE DEPOT #2196	01/15/2011	$19.01
	THE UPS STORE #2675	01/17/2011	$14.45
	FEDEX 873798530837	01/21/2011	$75.36
	LOWES #01066	01/26/2011	$19.49
			$212.37
RAYMOND G WISE	SOUTHLAND EQUIP SERVICE	01/06/2011	$103.86
	SOUTHLAND EQUIP SERVICE	01/06/2011	$449.89
			$553.75
RAYMOND H FAIL	INTERSTATE BATTERY SYSTEM	01/04/2011	$98.25
	FRASIER TIRE S62800024	01/07/2011	$187.14
	DAVES TRANSMISSION	01/07/2011	$475.00
	FRASIER TIRE S62800024	01/06/2011	$69.36
	GOODYEAR AUTO SVS CT 2323	01/06/2011	$126.39
	NAPA STORE 1015006	01/12/2011	$38.46
	GOODYEAR AUTO SVS CT 2323	01/14/2011	$126.39
	SHEALYS TRUCK CENTER	01/13/2011	$45.66
	FRASIER TIRE S62800024	01/13/2011	$148.70
	FRASIER TIRE S62800024	01/19/2011	$369.66
	THE KEY SHOP	01/20/2011	$11.24
	SNIDER TIRE #163	01/21/2011	$251.72
	GOODYEAR AUTO SVS CT 2323	01/20/2011	$83.03
	SNIDER TIRE #163	01/24/2011	$454.76
	SNIDER TIRE #163	01/25/2011	$71.72
	SNIDER TIRE #163	01/25/2011	$113.69
	SNIDER TIRE #163	01/25/2011	$71.72
	FRASIER TIRE S62800024	01/26/2011	$153.69
	GOODYEAR AUTO SVS CT 2323	01/28/2011	$110.55
	CARQUEST 01013119	01/27/2011	$19.63
	CARQUEST 01013119	01/27/2011	$20.99
	CARQUEST 01013119	01/27/2011	$37.41
	FRASIER TIRE S62800024	01/27/2011	$69.10
	CARQUEST 01013119	01/27/2011	$4.32
	FRASIER TIRE S62800024	01/28/2011	$115.69
			$3,274.27
RAYMOND L SAXON	CAROLINA POWER EQUIPMENT	01/05/2011	$359.51
	LOWES #00499	01/07/2011	$94.35
	ALLENBROTHE	01/13/2011	$351.50
	BRENT AND BECKY'S BULBS	01/13/2011	$162.62
	HARBOR FREIGHT TOOLS 103	01/17/2011	$10.69
	LOWES #00499	01/19/2011	$28.33
	THE KEY SHOP	01/19/2011	$6.74
	DILLON SEED & SUPPLY	01/24/2011	$555.00
	NORTHERN TOOL EQUIP SC	01/27/2011	$11.76
			$1,580.50
RAYMOND THOMPSON	VWR INTERNATIONAL INC	12/31/2010	$171.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	01/06/2011	$421.15
	WARD'S NATURAL SCIENCE	01/09/2011	$101.58
	WARD'S NATURAL SCIENCE	01/09/2011	$986.92
	PAYPAL BLUEOCEANME	01/13/2011	$82.33
	MEDEXSUPPLY	01/13/2011	$31.68
	CVS PHARMACY #830	01/12/2011	$25.64
	VWR INTERNATIONAL INC	01/15/2011	$399.18
	VWR INTERNATIONAL INC	01/18/2011	$107.91
	USA SCIENTIFIC, INC.	01/17/2011	$121.09
	VWR INTERNATIONAL INC	01/18/2011	$72.82
	VWR INTERNATIONAL INC	01/20/2011	$14.79
			$2,536.09
RAYMOND TORRES	LOWES #00433	01/09/2011	$35.79
	BECKMAN COULTER	01/11/2011	$587.75
	BECKMAN COULTER	01/13/2011	$1,062.65
	BECKMAN COULTER	01/13/2011	$160.00
	REI 12 BERKELEY	01/17/2011	$27.44
	RADIOSHACK DEA00030361	01/17/2011	$19.50
	REI 12 BERKELEY	01/17/2011	$49.39
	TELEDYNE ISCO INC	01/18/2011	$254.96
	BECKMAN COULTER	01/19/2011	$269.66
	VZWRLSS APOCC VISE	01/20/2011	$59.89
	VZWRLSS APOCC VISE	01/20/2011	$107.55
	TELEDYNE ISCO INC	01/21/2011	$117.49
	TELEDYNE ISCO INC	01/24/2011	$110.04
	WALGREENS #6262	01/26/2011	$25.67
	VZWRLSS APOCC VISE	01/28/2011	$60.07
			$2,947.85
REBECCA BEAN	BANNERS.COM	01/07/2011	$305.80
	DANNYS TROPHY SHOP INC	01/21/2011	$32.00
	STAPLES 00104042	01/27/2011	$14.03
			$351.83
REBECCA D LAMB	OFFICEMAX CT IN#816476	01/05/2011	$62.84
	NASCO INTERNATIONAL	01/12/2011	$229.49
	THE OFFICE PAL	01/17/2011	$567.07
	FORMS AND SUPPLY - AOPD	01/17/2011	$76.43
	NASCO INTERNATIONAL	01/17/2011	$27.37
	FORMS AND SUPPLY - AOPD	01/18/2011	$24.65
			$987.85
REBECCA J RINEHART	STAPLS7070165700000001	01/21/2011	$842.76
	STAPLS7070165700002001	01/25/2011	$313.78
	Amazon.com	01/27/2011	$112.38
	AMAZON MKTPLACE PMTS	01/27/2011	$256.84
			$1,525.76
REBECCA L PHILLIPS	CITY ART	01/20/2011	$13.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$13.35
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	01/18/2011	$96.30
	PALMETTO PROMOTIONS	01/26/2011	$1,229.63
			$1,325.93
REGINALD D ROMEO	LOWES #00499	01/18/2011	$52.19
	GRAYBAR ELECTRIC	01/25/2011	$403.85
	TRAYCO OF SC INC	01/26/2011	$1,162.84
			$1,618.88
REID PLUMMER	AMZ Buy.com	01/07/2011	$492.36
	ADORAMA INC	01/13/2011	$20.45
	ADORAMA INC	01/13/2011	$1,458.50
	Amazon.com	01/16/2011	$79.38
	MARKERTEK VIDEO SUPPLY	01/14/2011	$199.95
	Amazon.com	01/14/2011	$79.38
	FORMS AND SUPPLY - AOPD	01/18/2011	$14.22
	Amazon.com	01/22/2011	$71.92
	FORMS AND SUPPLY - AOPD	01/24/2011	$6.63
	UNIV-OF-SC-BOOKSTORE#2400	01/24/2011	$20.16
	BARNES&NOBLE COM	01/27/2011	$126.84
	EDUCAUSE	01/29/2011	$335.00
			$2,904.79
REKHA PATEL	INVITROGEN 20300016	01/26/2011	$1,124.50
	WAL-MART #1164	01/26/2011	$31.93
	FISHER SCI ATL	01/28/2011	$358.07
	FISHER SCI ATL	01/29/2011	$33.75
			$1,548.25
RENDA E MONTFORD	STAPLS7068983735000001	01/04/2011	$14.83
	STAPLS7068983735000002	01/04/2011	$10.36
	BEST BUY MHT 00006643	01/11/2011	$506.06
	INTUIT CHECKS / FORMS	01/12/2011	$108.05
	DEX ONE	01/13/2011	$148.50
	PALMETTO TRUCK AND CAR SE	01/12/2011	$586.15
	OFFICEMAX CT IN#010127	01/13/2011	$283.30
	PAUL PRYOR TRAVEL BAGS	01/14/2011	$225.54
	POCKET RADAR INC	01/14/2011	$207.36
	SAVANNAH COMMUNICATIONS	01/18/2011	$467.00
	GAL GALLS INC	01/20/2011	$422.38
	PAUL PRYOR TRAVEL BAGS	01/20/2011	$59.37
	OFFICEMAX CT IN#185683	01/20/2011	$84.99
	LOWCOUNTRY WEEKLY	01/21/2011	$142.50
	STAPLS7070143155000001	01/21/2011	$106.05
	GILL ATHLETICS	01/21/2011	$352.85
	SMARTSIGN	01/18/2011	$84.25
	BLANK DOORHANGERS COM	01/24/2011	$18.19
	THE OFFICE PAL	01/24/2011	$436.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CABLES TO GO	01/28/2011	$19.80
			$4,284.03
RENEE L RESCHKE	MOORE WALLACE AN RRD C	01/05/2011	$2,329.43
	HAGEMEYERNA CB57	01/06/2011	$107.32
	AMERICAN PRINTING INK	01/18/2011	$66.57
	GBC ECOMMERCE	01/27/2011	$96.42
	UNIVERSAL DIRECTORIES	01/25/2011	$299.00
			$2,898.74
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	01/18/2011	$99.94
	SMUGMUG PHOTO	01/27/2011	$16.92
			$116.86
RHONDA CAMPBELL	OFFICEMAX CT IN#780866	01/04/2011	$158.01
	OFFICEMAX CT IN#927108	01/10/2011	$150.15
	OFFICEMAX CT IN#927134	01/10/2011	$120.12
	FORMS AND SUPPLY - AOPD	01/12/2011	$65.14
	OFFICEMAX CT IN#075509	01/17/2011	$396.62
	OFFICEMAX CT IN#173488	01/20/2011	$240.24
	OFFICEMAX CT IN#227571	01/24/2011	$38.94
	B & H PHOTO-VIDEO.COM	01/25/2011	$2,099.00
	OFFICEMAX CT IN#359890	01/28/2011	$284.93
			$3,553.15
RHONDA H GIBSON	AT&T TLG GAC	01/17/2011	$153.61
	MAPES PIANO STRING CO	01/19/2011	$269.00
	PIANOTEK SUPPLY CO	01/19/2011	$315.19
	THE COLLEGE MUSIC SOCIET	01/24/2011	$150.00
	THE HARRY FOX AGNY/SNG F	01/25/2011	$225.00
	THE COLLEGE MUSIC SOCIET	01/25/2011	$65.00
			$1,177.80
RICHARD A LONG	FISHER SCI ATL	01/19/2011	$5.98
			$5.98
RICHARD A WEBB	NATIONAL WELDERS #05	01/12/2011	$3.02
	NATIONAL WELDERS #05	01/12/2011	$96.73
			$99.75
RICHARD D ADAMS	FEDEX 868936308562	01/17/2011	$9.19
	FORMS AND SUPPLY - AOPD	01/20/2011	$156.21
	TUDOR SCIENTIFIC GLASS	01/22/2011	$88.59
	FORMS AND SUPPLY - AOPD	01/24/2011	$36.90
			$290.89
RICHARD G ELLIS	CARQUEST 01013119	01/04/2011	$73.48
	BURNS AUTO PARTS INC	01/05/2011	$86.07
	CARQUEST 01013119	01/05/2011	$80.87
	CARQUEST 01013119	01/05/2011	$10.50
	GALEANA CHRYSLER PARTS	01/05/2011	$23.35
	CARQUEST 01013119	01/06/2011	$29.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	01/06/2011	$86.00
	LOVE CHEVROLET PARTS AND	01/07/2011	$36.40
	CARQUEST 01013119	01/06/2011	$56.75
	INTERSTATE BATTERY SYSTEM	01/07/2011	$80.06
	CLASSIC FORD OF COLUMBIA	01/13/2011	$3.97
	CARQUEST 01013119	01/18/2011	$10.06
	NORDANS TRIM SHOP	01/19/2011	$317.79
	CARQUEST 01013119	01/21/2011	$269.64
	CARQUEST 01013119	01/20/2011	$269.64
	GALEANA CHRYSLER PARTS	01/19/2011	$20.49
	CAMPBELL'S GARAGE	01/20/2011	$250.00
	DEMPSEY'S AUTO SERVICE	01/20/2011	$442.62
	INTERSTATE TRANSPORTATION	01/25/2011	$146.49
	BURNS AUTO PARTS INC	01/25/2011	$49.73
	INTERSTATE BATTERY SYSTEM	01/24/2011	$82.20
	CARQUEST 01013119	01/24/2011	$269.64
	CLASSIC FORD OF COLUMBIA	01/26/2011	$39.57
	CARQUEST 01013119	01/26/2011	$88.14
	CLASSIC FORD OF COLUMBIA	01/27/2011	$52.64
	CARQUEST 01013119	01/28/2011	$108.67
	LOVE CHEVROLET PARTS AND	01/27/2011	$681.31
			$3,665.55
RICHARD G EVANS	FIRSTLAB	01/29/2011	$94.25
	FIRSTLAB	01/29/2011	$166.75
			$261.00
RICHARD G VOGT	NEW ENGLAND BIOLABS, INC	01/06/2011	$177.00
	FISHER SCI ATL	01/11/2011	$800.39
	INTEGRATED DNA TECH	01/26/2011	$60.00
			$1,037.39
RICHARD L FAILE	ATTM 877955636 NBI	01/01/2011	$1,575.93
	LOWES #01064	01/14/2011	$3.98
			$1,579.91
RICHARD LAMAR BROOKS JR	THE KEY SHOP	01/04/2011	$475.08
	THE KEY SHOP	01/12/2011	$46.55
			$521.63
RICHARD MOAK	B & H PHOTO-VIDEO.COM	01/04/2011	$949.75
	1099 PRO INC	01/21/2011	$499.00
	Amazon.com	01/25/2011	$276.30
	Amazon.com	01/25/2011	$276.30
			$2,001.35
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	01/06/2011	$51.89
			$51.89
RICK M CONNOR	LOWES #01064	01/05/2011	$4.98
	WAL-MART #1286	01/06/2011	$4.22
	TRAYCO OF SC INC	01/05/2011	$296.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	01/07/2011	$319.93
	LOWES #01064	01/12/2011	$7.78
	TRITEK LLC	01/12/2011	$105.00
	LOWES #01064	01/13/2011	$237.56
	1140 PERRY MANN	01/13/2011	$996.71
	TRAYCO OF SC INC	01/13/2011	$83.78
	LOWES #01064	01/14/2011	$6.40
	LOWES #01064	01/14/2011	$6.40
	1140 PERRY MANN	01/14/2011	$1.61
	LOWES #01064	01/14/2011	$3.00
	LOWES #01064	01/18/2011	$25.77
	1140 PERRY MANN	01/18/2011	$1.61
	ROSE TALBERT PAINT COMPAN	01/18/2011	$16.29
	COGDILL CARPETS	01/18/2011	$189.50
	LOWES #01064	01/20/2011	$3.33
	LOWES #01064	01/20/2011	$43.05
	LOWES #01064	01/20/2011	$21.29
	LOWES #01064	01/21/2011	$43.70
	GATEWAY SUPPLY CP	01/21/2011	$5.23
	LOWES #01064	01/21/2011	$6.06
	LOWES #01064	01/21/2011	$2.53
	LOWES #01064	01/24/2011	$2.78
	LOWES #01064	01/24/2011	$7.01
	LOWES #01064	01/24/2011	$199.02
	LOWES #01064	01/24/2011	$85.47
	LOWES #01064	01/24/2011	$0.58
	LOWES #01064	01/25/2011	$4.89
	LOWES #01064	01/25/2011	$3.67
	LOWES #01064	01/26/2011	$52.61
	LOWES #01064	01/27/2011	$26.60
	WATER & POWER TECH INC	01/26/2011	$343.76
	LOWES #01064	01/27/2011	$6.26
	238 C-K COLUMBIA	01/28/2011	$145.47
			$3,310.78
RICO R REED	VZWRLSS APOCC VISE	01/04/2011	$75.03
	ACPA	01/14/2011	$700.00
	INFORMA-USD-COM	01/21/2011	$64.00
			$839.03
ROBBIE M GREGG	ACE HRDWR OF CAYCE LLC	01/06/2011	$24.59
	RICHLAND INDUSTRIAL	01/06/2011	$20.11
	TUCKER MATERIALS OF COLUM	01/14/2011	$41.77
	GATEWAY SUPPLY CP	01/13/2011	$25.57
	GATEWAY SUPPLY CP	01/21/2011	$13.29
	ACE HRDWR OF CAYCE LLC	01/26/2011	$45.98
			$171.31
ROBERT A YANCEY	CABLE & CONNECTIONS INC	01/04/2011	$26.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A YANCEY	FORMS AND SUPPLY - AOPD	01/13/2011	$259.06
	DMI DELL BUS ONLINE	01/24/2011	$588.49
	DMI DELL BUS ONLINE	01/25/2011	$128.39
	Best Buy 00002642	01/24/2011	$139.08
	Best Buy 00002642	01/25/2011	$113.40
			$1,255.17
ROBERT B MCCORMICK	FORMS AND SUPPLY - AOPD	01/20/2011	$39.18
			$39.18
ROBERT C THUNELL	VZWRLSS APOCC VISE	01/26/2011	$132.85
			$132.85
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	01/04/2011	$123.96
	ACCU-TECH	01/04/2011	$340.00
	CARSON'S NUT- BOLT & TOOL	01/25/2011	$89.00
			$552.96
ROBERT EASLER	UPSTATE EQUIPMENT REPAIR	12/31/2010	$598.78
	UPSTATE EQUIPMENT REPAIR	12/31/2010	$519.00
	DEANS BODY SHOP	01/03/2011	$383.20
	CECIL MOORES REPAIR SE	01/04/2011	$226.61
	GOLF CART SERVICE	01/05/2011	$152.72
	GOLF CART SERVICE	01/05/2011	$140.00
	BURNS WELDING & ETC	01/05/2011	$640.50
	GOLF CART SERVICE	01/05/2011	$113.60
	BOILING SPRINGS TIRE	01/06/2011	$19.08
	PIEDMONT FARM & GARDEN	01/07/2011	$65.91
	PIEDMONT FARM & GARDEN	01/06/2011	$32.63
	HENSONS INC	01/07/2011	$1,054.70
	CHEMSEARCH	01/11/2011	$1,411.95
	OREILLY AUTO 00022335	01/12/2011	$4.55
	PIEDMONT FARM & GARDEN	01/12/2011	$66.71
	BOILING SPRINGS TIRE	01/18/2011	$222.16
	GOLF CART SERVICE	01/18/2011	$289.74
	Harrisons Workwear	01/21/2011	$125.00
	Harrisons Workwear	01/21/2011	$137.79
	JDL LESCO 775	01/21/2011	$1,078.00
	MOMAR INC.	01/24/2011	$1,369.91
	ROEBUCK NURSERY/LANDSC	01/24/2011	$55.65
	BOILING SPRINGS TIRE	01/24/2011	$79.50
	PIEDMONT FARM & GARDEN	01/24/2011	$508.80
	BOILING SPRINGS SMALL ENG	01/24/2011	$58.25
	BOILING SPRINGS SMALL ENG	01/24/2011	$54.81
	LAWSON PRODUCTS	01/27/2011	$210.08
	GOLF CART SERVICE	01/27/2011	$103.88
	WELDORS SUPPLY HOUSE INC	01/27/2011	$9.54
	BOILING SPRINGS SMALL ENG	01/28/2011	$198.75
	HENSONS INC	01/28/2011	$1,033.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$10,965.30
ROBERT HOLDEMAN JR	BONITZ INC	01/05/2011	$528.88
	ENVIRONMENTAL COUSULTING	01/12/2011	$1,000.00
			$1,528.88
ROBERT L ELLIS JR	FEDEX 853234650136	01/12/2011	$44.72
	Amazon.com	01/18/2011	$115.87
	OFFICE DEPOT #2349	01/19/2011	$131.71
	BATTERYEDGE COM	01/28/2011	$51.90
			$344.20
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	01/20/2011	$64.26
	WM SUPERCENTER	01/21/2011	$98.02
	USC LANCASTER BOOKSTORE 2	01/24/2011	$27.73
			$190.01
ROBERT S NORMAN	INVITROGEN 20233730	01/08/2011	$205.95
	NEW ENGLAND BIOLABS, INC	01/08/2011	$77.00
	FISHER SCI ATL	01/08/2011	$265.28
	PROMEGA CORP	01/10/2011	$269.00
	VWR INTERNATIONAL INC	01/12/2011	$171.00
	NATIONAL WELDERS #05	01/12/2011	$3.02
	FISHER SCI ATL	01/20/2011	$29.48
	WWW.NEWEGG.COM	01/25/2011	$140.97
	VWR INTERNATIONAL INC	01/25/2011	$188.98
	FISHER SCI ATL	01/26/2011	$98.60
	USA SCIENTIFIC, INC.	01/25/2011	$456.77
	QIAGEN INC	01/27/2011	$249.00
	FISHER SCI ATL	01/29/2011	$90.02
			$2,245.07
ROBERT SPROUL	ACE HRDWR OF CAYCE LLC	01/02/2011	$54.51
	ACE HRDWR OF CAYCE LLC	12/31/2010	$8.44
	APL APPLE ONLINE STORE	01/20/2011	$949.00
	WWW.NEWEGG.COM	01/19/2011	$66.09
	HOBBY LOBBY #342	01/22/2011	$27.58
	TOSHIBA	01/21/2011	$111.27
	Amazon.com	01/23/2011	$195.54
	ELECTRONIX EXPRESS/R.S.R	01/26/2011	$108.50
	MYFLUKESTORE.COM	01/26/2011	$259.80
	WWW.FACTORYOUTLETSTORE	01/28/2011	$203.85
			$1,984.58
ROBERT T HARMAN	JOBEN INC	01/11/2011	$839.40
	SMITH & JONES JANITORIAL	01/19/2011	$270.39
	44 AUTO SALES	01/27/2011	$989.85
			$2,099.64
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	01/07/2011	$1,515.62
	MARKETING SYSTEMS GROUP	01/25/2011	$1,515.62
	POLLING REPORT INC THE	01/25/2011	$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,181.24
ROBERT WATSON	WWW.NEWEGG.COM	01/12/2011	$19.89
	WWW.NEWEGG.COM	01/12/2011	$19.99
			$39.88
ROBERT WIESNER	SYX TIGERDIRECTINC	01/10/2011	$152.46
	KANGURU SOLUTIONS	01/27/2011	$497.17
			$649.63
ROBERTO PETTI	APL APPLE ONLINE STORE	01/23/2011	$105.93
	APL APPLE ONLINE STORE	01/25/2011	$83.46
			$189.39
ROBIN S BROWN	FORMS AND SUPPLY - AOPD	01/07/2011	$19.36
	DMI DELL HIGHER EDUC	01/18/2011	$171.30
	DMI DELL HIGHER EDUC	01/18/2011	$318.14
	DMI DELL HIGHER EDUC	01/21/2011	$1,229.31
	FORMS AND SUPPLY - AOPD	01/21/2011	$381.96
			$2,120.07
RODNEY A BEARD	GRAYBAR ELECTRIC	01/07/2011	$132.41
			$132.41
RODRICK MOORE	FORMS AND SUPPLY - AOPD	01/05/2011	$137.31
	FORMS AND SUPPLY - AOPD	01/14/2011	$1.18
	FORMS AND SUPPLY - AOPD	01/21/2011	$25.68
			$164.17
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	12/31/2010	$25.59
	AMAZON MKTPLACE PMTS	01/19/2011	$199.99
			$225.58
ROGER DOUGAL	DRI GRAHLSOFTWARE.COM	01/04/2011	$34.95
	Amazon.com	01/16/2011	$43.06
	EVOLUTION COMPUTING	01/18/2011	$295.00
	Best Buy 00002642	01/24/2011	$85.59
	VZWRLSS APOCC VISE	01/26/2011	$38.01
			$496.61
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	01/07/2011	$222.06
	SMITH RUBBER STAMP & SEAL	01/07/2011	$60.05
			$282.11
RON D FULBRIGHT	HAR HARVARD BUSNS REV	01/06/2011	$79.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$63.07
	FORMS AND SUPPLY - AOPD	01/06/2011	$12.61
	Amazon.com	01/18/2011	$26.98
			$181.66
RONALD C MAXFIELD	W W GRAINGER 916	12/30/2010	$609.58
	ROSE TALBERT PAINT COMPAN	01/04/2011	$312.93
	ROSE TALBERT PAINT COMPAN	01/04/2011	$130.52
	W W GRAINGER 916	01/19/2011	$278.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	SEES INC	01/20/2011	$157.93
	SEES INC	01/20/2011	$539.76
	SEES INC	01/25/2011	$141.06
	W W GRAINGER 916	01/25/2011	$406.87
			$2,576.72
RONALD DEWAYNE GENTRY	LOWES #00499	01/05/2011	$76.93
	WHALEY FOODSERVICE	01/13/2011	$198.00
	WHALEY FOODSERVICE	01/20/2011	$2,313.06
	LOWES #00499	01/24/2011	$48.96
	WHALEY FOODSERVICE	01/28/2011	$999.44
			$3,636.39
RONALD J DALTON	SPRINT WIRELESS	01/10/2011	$473.40
	WAL-MART #2806	01/21/2011	$1,313.19
	MEDCO SUPPLY	01/21/2011	$91.00
			$1,877.59
RONALD J RUSZCZYK	FISHER SCI ATL	01/11/2011	$239.30
	FISHER SCI ATL	01/13/2011	$26.60
	FISHER SCI ATL	01/20/2011	$65.82
	NATIONAL WELDERS #AH	01/25/2011	$93.00
			$424.72
RONALD L CROSS JR	RICHLAND INDUSTRIAL	01/04/2011	$41.54
	BEARING DISTRIBUTORS INC	01/06/2011	$91.62
	RICHLAND INDUSTRIAL	01/13/2011	$226.09
	SHUMAN OWENS SUPPLY CO IN	01/13/2011	$127.22
	WW GRAINGER	01/12/2011	$18.35
	RICHLAND INDUSTRIAL	01/13/2011	$112.89
	CITY ELECTRIC REPAIR INC	01/18/2011	$13.87
	BAKER DIST CO 541	01/19/2011	$24.79
	CITY ELECTRIC REPAIR INC	01/18/2011	$235.95
	BAKER DIST CO 541	01/19/2011	$25.02
	SPORTSMANS WAREHOUSE 155	01/19/2011	$36.37
	1140 PERRY MANN	01/19/2011	$33.29
	RICHLAND INDUSTRIAL	01/21/2011	$28.75
	CITY ELECTRIC REPAIR INC	01/21/2011	$121.72
	1140 PERRY MANN	01/21/2011	$94.78
	1140 PERRY MANN	01/24/2011	$285.57
	GATEWAY HVAC	01/25/2011	$212.88
	GRAHL ELECTRIC SUPPLY CO	01/26/2011	$40.45
	1140 PERRY MANN	01/26/2011	$362.02
	1140 PERRY MANN	01/26/2011	$60.55
	HAGEMEYERNA CB57	01/26/2011	$326.51
	GRAYBAR ELECTRIC	01/27/2011	$121.97
	GRAYBAR ELECTRIC	01/27/2011	$18.00
	CITY ELECTRIC REPAIR INC	01/28/2011	$245.44
	HAGEMEYERNA CB57	01/28/2011	$288.10
	HAGEMEYERNA CB57	01/28/2011	$74.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,268.30
RONALD L HALLMAN	DILMAR OIL COMPANY-COLUM	01/06/2011	$507.92
	RICHLAND INDUSTRIAL	01/06/2011	$41.13
	INTERSTATE BATTERY SYSTEM	01/07/2011	$57.59
	GENERATOR POWER SOLUTIONS	01/07/2011	$59.31
	NATIONAL WELDERS #05	01/12/2011	$49.35
	WW GRAINGER	01/13/2011	$408.26
	PALMETTO LAWN & LEISURE	01/13/2011	$58.73
	SOUTHLAND EQUIP SERVICE	01/12/2011	$29.33
	NATIONAL WELDERS #05	01/18/2011	$391.91
	ROSE TALBERT PAINT COMPAN	01/21/2011	$86.55
	PALMETTO LAWN & LEISURE	01/21/2011	$11.26
	WW GRAINGER	01/25/2011	$312.11
	NAPA STORE 1015002	01/24/2011	$56.37
	HD SUPPLY ELEC. #5G	01/26/2011	$31.13
	PALMETTO LAWN & LEISURE	01/25/2011	$734.43
	NAPA STORE 1015002	01/27/2011	$34.95
	NAPA STORE 1015002	01/27/2011	$17.10
			$2,887.43
ROY QUINN	BAILEYS COMFORT SYSTEM	01/04/2011	$400.00
	JOHNSTONE SUPPLY-S'BURG	01/04/2011	$335.91
	PRIDE MECHANICAL & F	01/06/2011	$2,400.00
	C C DICKSON CO 1019	01/17/2011	$105.00
	NATIONAL ENERGY CONTROL C	01/24/2011	$2,128.68
	ZEE SERVICE 07355142	01/26/2011	$138.43
			$5,508.02
RUBY TURNER	FORMS AND SUPPLY - AOPD	01/25/2011	$19.87
			$19.87
RUSHTON F AUSTIN	ELECTRIC CONTROL & SUPPLY	01/04/2011	$184.90
	1140 PERRY MANN	01/05/2011	$4.37
	MAYER ELECTRIC SUPPLY 710	01/06/2011	$435.61
	HAGEMEYERNA CB57	01/28/2011	$34.75
			$659.63
RUSSELL G FREDERICK III	JOHNSON CONTROLS, INC.	01/07/2011	$1,194.12
	JOHNSON CONTROLS, INC.	01/07/2011	$1,194.12
	JOHNSON CONTROLS, INC.	01/07/2011	$184.87
	JOHNSON CONTROLS, INC.	01/07/2011	$1,194.12
	JOHNSON CONTROLS, INC.	01/10/2011	$683.32
	WW GRAINGER	01/21/2011	$309.56
	ACE HRDWR OF CAYCE LLC	01/24/2011	$3.60
			$4,763.71
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	01/13/2011	$319.84
			$319.84
RYAN D BOGGS	PAYPAL SDENTERTAIN	01/06/2011	$250.00
	FORMS AND SUPPLY - AOPD	01/11/2011	$17.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	01/11/2011	$35.83
	OFFICE MAX	01/21/2011	$135.62
	FORMS AND SUPPLY - AOPD	01/25/2011	$15.05
	FORMS AND SUPPLY - AOPD	01/26/2011	$11.28
	OFFICEMAX CT IN#352137	01/28/2011	$317.75
	FORMS AND SUPPLY - AOPD	01/28/2011	$42.44
			$825.75
RYAN S WEBBER	APL APPLE ONLINE STORE	01/23/2011	$29.00
	APL APPLE ONLINE STORE	01/23/2011	$29.00
	APL APPLE ONLINE STORE	01/22/2011	$49.00
	APL APPLE ONLINE STORE	01/22/2011	$239.00
			$346.00
SABRINA C SULLIVAN	CITY ART	01/08/2011	$952.75
	DBC BLICK ART MATERIAL	01/11/2011	$345.36
	TW GRAPHICS WEST	01/12/2011	$649.34
	BOXWOOD TECH	01/19/2011	$300.00
	THE OFFICE PAL	01/18/2011	$181.80
	FORMS AND SUPPLY - AOPD	01/20/2011	$207.25
	WASHINGTON MILLS MANAGEME	01/25/2011	$49.50
	LOWES #01064	01/25/2011	$442.12
	HIGHWATER CLAYS	01/27/2011	$1,063.89
	WASHINGTON MILLS MANAGEME	01/28/2011	$20.98
			$4,212.99
SAMUEL A TENNEY	Bestbuy.com 00009944	01/13/2011	$427.98
	LOWES #00499	01/15/2011	$66.83
	MDC VACUUM PRODUCTS	01/14/2011	$71.83
	PRINCETON SCIENTIFIC COR	01/18/2011	$288.00
	MDC VACUUM PRODUCTS	01/18/2011	$18.45
	MCMASTER-CARR	01/20/2011	$35.59
	OMEGA ENGINEERING INC	01/24/2011	$158.00
	INSULATOR SEAL	01/24/2011	$3.00
	ESPI	01/27/2011	$164.58
	ULINE SHIP SUPPLIES	01/28/2011	$52.00
			$1,286.26
SAMUEL D GROSS	SHUMAN OWENS SUPPLY CO IN	01/24/2011	$328.42
	LOWES #02967	01/29/2011	$40.42
	LOWES #00499	01/28/2011	$351.67
			$720.51
SAMUEL P CARTER	COAST TO COAST COMP	01/03/2011	$625.59
	WHITTIER MAILING PRODUCTS	01/12/2011	$385.00
			$1,010.59
SANDRA A THOMAS	GRAYBAR ELECTRIC	01/26/2011	$1,827.72
			$1,827.72
SANDRA E KNOTTS	ALIBRIS BOOKS	01/05/2011	$79.97
	ABEBOOKS.COM	01/06/2011	$28.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	Amazon.com	01/06/2011	$122.87
	STAPLES DIRECT00209908	01/06/2011	$64.18
	Amazon.com	01/08/2011	$87.49
	ABEBOOKS.COM	01/07/2011	$89.49
	THE ELECTROCHEMICAL SOCIE	01/06/2011	$448.00
	ABEBOOKS.COM	01/08/2011	$157.10
	OFFICEMAX CT IN#926042	01/10/2011	$674.37
	THE MATHWORKS - OA	01/14/2011	$348.10
	OFFICEMAX CT IN#885487	01/14/2011	$73.69
	SPRINGER CUSTOMER SERV CN	01/19/2011	$49.97
	ABEBOOKS.COM	01/24/2011	$89.22
	ABEBOOKS.COM	01/26/2011	$134.55
	AMAZON MKTPLACE PMTS	01/27/2011	$133.98
	Amazon.com	01/27/2011	$128.83
	Amazon.com	01/28/2011	$157.31
	BARNES&NOBLE COM	01/30/2011	$90.86
	Amazon.com	01/28/2011	$82.44
	BARNES&NOBLE COM	01/28/2011	$67.60
			$3,108.35
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	01/11/2011	$27.76
	FORMS AND SUPPLY - AOPD	01/14/2011	$12.04
	FORMS AND SUPPLY - AOPD	01/27/2011	$56.87
			$96.67
SANDRA J KELLY	Best Buy 00002709	01/08/2011	$127.94
	SC DHEC/BUREAU OF F	01/28/2011	$125.00
			$252.94
SANDRA MARSHALL	VERIZON WRLS IVR VE	01/04/2011	$58.99
	CHANNING BETE COMP	01/04/2011	$239.80
	FORMS AND SUPPLY - AOPD	01/11/2011	$23.55
	LOWES #00667	01/13/2011	$38.13
	FORMS AND SUPPLY - AOPD	01/21/2011	$46.38
	FORMS AND SUPPLY - AOPD	01/21/2011	$19.64
	VERIZON WRLS IVR VE	01/25/2011	$59.62
	OFFICEMAX CT IN#292542	01/26/2011	$29.64
			$515.75
SARA J WILCOX	PRICE CONCEPTS	01/10/2011	$2,263.52
	DMI DELL HIGHER EDUC	01/20/2011	$98.43
	CVS PHARMACY #830	01/22/2011	$7.27
			$2,369.22
SARA M EASLER	FEDEX 794294975586	01/08/2011	$34.04
	COLUMBIA FLAG & DISPLAY	01/21/2011	$28.89
	FORMS AND SUPPLY - AOPD	01/20/2011	$108.20
	FEDEX 794332857637	01/25/2011	$30.63
	ATTM 838407448 NBI	01/25/2011	$193.84
	FEDEX 794359752021	01/30/2011	$19.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	FEDEX 870887711969	01/28/2011	$20.37
			$435.38
SARA S BEARDSLEY	BRODT MUSIC CO	01/04/2011	$311.64
	MUSICAL SOURCE, IN	01/04/2011	$483.28
	STAINER & BELL LTD	01/05/2011	$7.78
	MUSICAL SOURCE, IN	01/11/2011	$19.45
			$822.15
SARAH C PRUITT	STAPLES 00106567	01/29/2011	$401.23
			$401.23
SARAH E KELLY	WM SUPERCENTER	01/13/2011	$7.19
	THE PERFECT MAT	01/14/2011	$874.26
	THE PERFECT MAT	01/17/2011	$334.80
	SOUTH COAST PAPER	01/25/2011	$194.85
	SOUTH COAST PAPER	01/25/2011	$194.85
	FORMS AND SUPPLY - AOPD	01/26/2011	$30.96
			$1,636.91
SARAH M KEELING	AMAZON MKTPLACE PMTS	01/25/2011	$2.95
	Amazon.com	01/28/2011	$43.97
			$46.92
SARAH M SWEITZER	INTL ASN STUDY OF PAIN	01/05/2011	$160.00
	SOCIETY FOR NEUROSCIENCE	01/13/2011	$175.00
	AMERICAN PHYSIOLOGICAL SO	01/21/2011	$140.00
			$475.00
SARAH P CALLAHAN	Amazon.com	01/04/2011	$47.25
	OFFICE DEPOT #2196	01/03/2011	$29.18
	FOAMBOARDSOURCE.COM	01/06/2011	$313.16
	LOWES #01064	01/07/2011	$171.49
	LOWES #01064	01/07/2011	$275.20
	PETSMART.COM	01/08/2011	$83.40
	DBC BLICK ART MATERIAL	01/11/2011	$2,085.73
	LOWES #01064	01/14/2011	$60.87
	WM SUPERCENTER	01/17/2011	$29.26
	APL APPLE ONLINE STORE	01/19/2011	$138.03
	APL APPLE ONLINE STORE	01/19/2011	$73.83
	GRAPHIC CHEMICAL & INK	01/19/2011	$528.78
	CAROLINA CLAY CONN	01/19/2011	$835.50
	CITY ART	01/24/2011	$49.63
	DANIEL SMITH INC	01/24/2011	$27.99
	SECAC	01/28/2011	$125.00
	DANIEL SMITH INC	01/27/2011	$1,691.59
			$6,565.89
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	01/14/2011	$227.23
	FORMS AND SUPPLY - AOPD	01/20/2011	$112.20
	FORMS AND SUPPLY - AOPD	01/27/2011	$489.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$828.69
SARAH T LONG	THOMSON WEST TCD	01/05/2011	$505.04
	Amazon.com	01/16/2011	$195.64
	THOMSON WEST TCD	01/15/2011	$252.52
	MAILCHIMP.COM	01/21/2011	$42.50
	WWW.LINKEDIN.COM	01/26/2011	$5.00
	THE FREE TIMES	01/28/2011	$1,315.00
			$2,315.70
SARAH V PENINGER	VERIZON WRLS IVR VE	01/19/2011	$308.26
	AT&T 4358270100001	01/20/2011	$35.58
	VERIZON WRLS IVR VE	01/20/2011	$2,182.70
			$2,526.54
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	01/06/2011	$219.14
	FORMS AND SUPPLY - AOPD	01/06/2011	$181.85
	FORMS AND SUPPLY - AOPD	01/14/2011	$66.06
	VZWRLSS APOCC VISE	01/17/2011	$211.67
	FORMS AND SUPPLY - AOPD	01/17/2011	$37.83
	FORMS AND SUPPLY - AOPD	01/17/2011	$3.12
	FORMS AND SUPPLY - AOPD	01/19/2011	$12.84
	VZWRLSS APOCC VISE	01/21/2011	$783.61
	FORMS AND SUPPLY - AOPD	01/19/2011	$317.13
	FORMS AND SUPPLY - AOPD	01/21/2011	$14.02
	FORMS AND SUPPLY - AOPD	01/20/2011	$36.73
	FORMS AND SUPPLY - AOPD	01/20/2011	$88.69
			$1,972.69
SCOTT A VENDEMIA	AMZ Buy.com	01/07/2011	$78.45
	APL APPLE ONLINE STORE	01/12/2011	$41.73
	APL APPLE ONLINE STORE	01/16/2011	$320.95
	COMPUCOM SYSTEMS INC	01/18/2011	$261.94
	COMPUCOM SYSTEMS INC	01/21/2011	$1,419.11
	Best Buy 00002642	01/27/2011	$74.89
	PRAXAIR DIST US #856	01/28/2011	$350.97
			$2,548.04
SCOTT A WEISS	FEDEX OFFICE #1502	01/07/2011	$56.24
			$56.24
SCOTT C LINDENBERG	PAYPAL AAFMIDLANDS	01/04/2011	$300.00
	SESAC INC	01/04/2011	$121.00
	SCMS COMPUTER WORKS	01/04/2011	$202.80
	AMAZON MKTPLACE PMTS	01/13/2011	$62.99
	OFFICE DEPOT #1214	01/17/2011	$327.06
	TECHSMITH CORPORATION	01/25/2011	$14.95
			$1,028.80
SCOTT C RICKENBAKER	BMI SUPPLY	01/14/2011	$639.60
	PRODUCTION ADVANTAGE INC	01/25/2011	$173.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$812.72
SCOTT COOPER	RICHLAND INDUSTRIAL	01/14/2011	$110.13
	WW GRAINGER	01/20/2011	$222.84
	LINDER INDSTRL-COLUMBIA	01/24/2011	$856.71
	ZCI COMPANY	01/26/2011	$1,209.90
	BEARING DISTRIBUTORS INC	01/27/2011	$439.29
			$2,838.87
SCOTT CRITTENDEN	LOWES #00385	01/03/2011	$13.09
	SYSTEM 76 INC	01/05/2011	$1,423.34
	THORLABS INC	01/07/2011	$496.38
	NATIONAL WELDERS #05	01/19/2011	$36.29
	DMI DELL HIGHER EDUC	01/26/2011	$1,512.08
			$3,481.18
SCOTT H PEACE	DIXIE LOCK AND SAFE	01/24/2011	$55.70
	THE HOME DEPOT 1117	01/25/2011	$20.50
			$76.20
SCOTT J RICE	COLUMBIA WINAIR CO	01/04/2011	$41.60
	BAKER DIST CO 541	01/05/2011	$17.83
	UNITED REFRIG BR #U2	01/06/2011	$86.27
	BEARING DISTRIBUTORS INC	01/06/2011	$59.58
	COLUMBIA WINAIR CO	01/25/2011	$19.39
	BEARING DISTRIBUTORS INC	01/24/2011	$76.92
	RICHLAND INDUSTRIAL	01/26/2011	$8.03
	BEARING DISTRIBUTORS INC	01/27/2011	$73.67
			$383.29
SCOTT P LEVICK	FISHER SCI ATL	01/11/2011	$37.98
	ABCAM	01/11/2011	$704.00
	AMAZON MKTPLACE PMTS	01/13/2011	$60.49
	FISHER SCI ATL	01/20/2011	$124.80
	BIO MATRIX INC 00 OF 00	01/22/2011	$465.00
	NEOGEN CORP	01/21/2011	$19.00
	STOELTING CO	01/21/2011	$206.80
	NEOGEN CORP	01/21/2011	$346.00
	AMAZON MKTPLACE PMTS	01/25/2011	$32.53
			$1,996.60
SCOTT W PRILL	WWW.TOMTOM.COM	01/01/2011	$71.60
	T J MAXX #99	01/17/2011	$105.86
			$177.46
SEAN C RAYMAN	AMAZON MKTPLACE PMTS	01/06/2011	$128.00
	DMI DELL BUS ONLINE	01/07/2011	$533.93
	THE MATHWORKS - OA	01/15/2011	$510.00
			$1,171.93
SEAN P PLACE	MCMASTER-CARR	01/14/2011	$65.50
	MCMASTER-CARR	01/14/2011	$73.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SEAN P PLACE	FOSTER SMITH MAIL ORDR	01/15/2011	$852.88
	US PLASTICS/USP HOME	01/17/2011	$29.74
	COLEPARMER 00106013	01/17/2011	$294.57
	FISHER SCI ATL	01/19/2011	$31.73
	NEW ENGLAND BIOLABS, INC	01/19/2011	$114.00
	LOWES #00661	01/29/2011	$20.26
			$1,482.06
SETH G JOHN	WWW.THEBESTELECTRO.COM	01/05/2011	$9.24
	FISHER SCI ATL	01/07/2011	$122.90
	HERTZ FURN/USFURNI.COM	01/13/2011	$435.72
	SAVILLEX CORPORATION	01/14/2011	$351.23
	SS MR. COFFEE	01/14/2011	$36.93
	FISHER SCI ATL	01/14/2011	$60.32
	NGS ONLINE STORE	01/15/2011	$60.90
	MCMASTER-CARR	01/17/2011	$147.92
	TERRA UNIVERSAL INC	01/19/2011	$1,091.00
	FISHER SCI ATL	01/19/2011	$154.20
	FISHER SCI ATL	01/19/2011	$544.08
	LABSAFE 1016723845	01/21/2011	$47.03
	THE HOME DEPOT 1112	01/24/2011	$44.74
	MCMASTER-CARR	01/24/2011	$113.27
	TERRA UNIVERSAL INC	01/25/2011	$1,854.87
	FISHER SCI ATL	01/26/2011	$35.55
	FISHER SCI ATL	01/27/2011	$87.30
	FISHER SCI ATL	01/29/2011	$148.93
	MCMASTER-CARR	01/28/2011	$34.20
			$5,380.33
SHAE A VAUGHN	PERKIN ELMER ANALYTICAL	01/04/2011	$111.40
			$111.40
SHAMAITA S SHETU	FEDEX 76099006390	01/23/2011	$12.83
	AMAZON MKTPLACE PMTS	01/26/2011	$58.15
	FEDEX 874189223096	01/30/2011	$13.13
			$84.11
SHAMIKA ROBINSON	BATTERIES PLUS	01/06/2011	$63.12
	OFFICE DEPOT #2349	01/06/2011	$85.59
	BATTERYHEADS	01/07/2011	$83.58
	TOSHIBA	01/10/2011	$142.30
			$374.59
SHANA F DRY	THE HERALD CLASSIFIEDS	01/06/2011	$250.00
	COMPORIUM PUBLISHING	01/06/2011	$650.75
	CLEAR CHANNEL SAN ANTONIO	01/06/2011	$550.00
	LANCASTER NEWS	01/25/2011	$1,548.06
	PRINT SOLUTIONS INC	01/27/2011	$490.26
			$3,489.07
SHANE R THYE	AMAZON MKTPLACE PMTS	01/07/2011	$441.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHANE R THYE	OFFICE DEPOT #1214	01/21/2011	$127.65
	SCANTRON CORPORATION	01/22/2011	$449.50
	DRI OFFICEMAC	01/24/2011	$12.99
	DRI OFFICEMAC	01/25/2011	$149.99
	QUESTIONPRO.COM	01/26/2011	$15.00
	EPSON STORE	01/30/2011	$74.08
	OFFICE DEPOT #1214	01/28/2011	$26.04
	OFFICE DEPOT #1214	01/28/2011	$75.92
	OFFICEPRODUCTSUNLIMITE	01/29/2011	$80.15
			$1,452.68
SHARON L RUPP	CHECKOUT STORE INC	01/06/2011	$192.76
	OFFICE MAX	01/10/2011	$67.82
			$260.58
SHARON L SUPPLEE	FORMS AND SUPPLY - AOPD	01/05/2011	$146.65
	FORMS AND SUPPLY - AOPD	01/11/2011	$31.65
	STAPLES DIRECT00209908	01/13/2011	$64.18
	FORMS AND SUPPLY - AOPD	01/17/2011	$110.64
	ACADEMY EATING DISO	01/18/2011	$245.00
	FORMS AND SUPPLY - AOPD	01/18/2011	$11.30
	APL APPLE ONLINE STORE	01/20/2011	$2,192.38
	DISPLAYS 2 GO	01/27/2011	$645.89
			$3,447.69
SHARRON D BUOY	FEDEX 872865184900	01/02/2011	$22.86
	APL ITUNES	01/06/2011	$49.99
	SPRINT WIRELESS	01/13/2011	$1,151.55
	FORMS AND SUPPLY - AOPD	01/14/2011	$690.60
	FORMS AND SUPPLY - AOPD	01/14/2011	$22.99
	SPIRIT TELECOM	01/19/2011	$1,453.26
	SPIRIT TELECOM	01/19/2011	$23.50
	TRAINERS WAREHOUSE	01/27/2011	$296.45
	DIFFERENT ROADS TO LEA	01/27/2011	$1,197.01
	OFFICEMAX CT IN#323185	01/27/2011	$286.93
	FEDEX 872865184922	01/30/2011	$31.97
	FEDEX 872865184933	01/30/2011	$28.72
			$5,255.83
SHEILA B HEATLEY	ROYAL INTER WEB	01/08/2011	$51.03
	CAREER NETWORK 00 OF 00	01/07/2011	$395.00
	FLIPDRIVE.COM	01/11/2011	$4.95
	FEDEX 869057087094	01/12/2011	$17.12
	ICL TELECON IC	01/12/2011	$80.47
	ICL TELECON IC	01/12/2011	$64.58
	FORMS AND SUPPLY - AOPD	01/12/2011	$17.59
	FORMS AND SUPPLY - AOPD	01/12/2011	$410.23
	FORMS AND SUPPLY - AOPD	01/13/2011	$781.54
	2CO.COM REFWORKS	01/14/2011	$100.00
	WWW.NEWEGG.COM	01/21/2011	$14.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	VERIZON WRLS IVR VE	01/24/2011	$238.38
	AMAZON MKTPLACE PMTS	01/24/2011	$38.70
	FORMS AND SUPPLY - AOPD	01/25/2011	$41.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$51.29
	DMI DELL HIGHER EDUC	01/28/2011	$32.79
	FORMS AND SUPPLY - AOPD	01/26/2011	$94.59
	THE STATE NEWSPAPER	01/28/2011	$552.68
	DMI DELL HIGHER EDUC	01/29/2011	$1,862.82
			$4,849.24
SHEILA P SMOAK	STAPLES DIRECT00209908	01/12/2011	$402.36
	STAPLES DIRECT00209908	01/13/2011	$78.10
	SUMMERVILLE COMM.	01/18/2011	$175.00
	THE PRESS AND STANDARD	01/19/2011	$636.00
	STAPLES DIRECT00209908	01/18/2011	$171.18
	MORRIS-LOCAL NEWSPAPER	01/19/2011	$2,029.00
	STAPLES DIRECT00209908	01/18/2011	$106.98
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$69.98
			$3,668.60
SHELLEY L COBURN	B & H PHOTO-VIDEO.COM	01/26/2011	$285.95
	APPLIED VIDEO SYSTEMS INC	01/26/2011	$1,497.94
			$1,783.89
SHENGYANG HUANG	COLEPARMER 00106013	12/30/2010	$126.91
	ALFA AESAR	01/04/2011	$817.19
	SIGMA ALDRICH US	01/05/2011	$96.42
	CITY ART	01/05/2011	$207.26
	SIGMA ALDRICH US	01/06/2011	$208.40
	SIGMA ALDRICH US	01/10/2011	$64.75
	SIGMA ALDRICH US	01/11/2011	$44.33
	VWR INTERNATIONAL INC	01/14/2011	$71.39
	VWR INTERNATIONAL INC	01/14/2011	$38.00
			$1,674.65
SHEREE M MARTIN	DMI DELL HIGHER EDUC	01/05/2011	$354.96
	PRINT RECOVERY CONCEPTS I	01/04/2011	$472.00
	DMI DELL HIGHER EDUC	01/13/2011	$709.92
	DMI DELL HIGHER EDUC	01/26/2011	$206.97
	SOYPRINT INC	01/26/2011	$926.00
			$2,669.85
SHERON B GAUSE	1800GOFEDEX 10010007	01/05/2011	$35.81
	ATT BILL PAYMENT	01/18/2011	$45.00
	OFFICE DEPOT #2349	01/19/2011	$21.39
	THE OFFICE PAL	01/21/2011	$229.24
	FORMS AND SUPPLY - AOPD	01/20/2011	$201.53
	FORMS AND SUPPLY - AOPD	01/21/2011	$48.92
	LORICK OFFICE PRODUCTS 1	01/26/2011	$52.93
	AMAZON MKTPLACE PMTS	01/26/2011	$18.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	KMART 04043	01/24/2011	$38.03
	FORMS AND SUPPLY - AOPD	01/26/2011	$14.48
	FORMS AND SUPPLY - AOPD	01/26/2011	$76.40
	FORMS AND SUPPLY - AOPD	01/28/2011	$34.09
	AMAZON MKTPLACE PMTS	01/28/2011	$30.65
	FORMS AND SUPPLY - AOPD	01/28/2011	$9.85
	FORMS AND SUPPLY - AOPD	01/27/2011	$29.40
			$886.70
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	01/05/2011	$10.34
	FORMS AND SUPPLY - AOPD	01/11/2011	$7.44
	FORMS AND SUPPLY - AOPD	01/19/2011	$85.80
	THE UPS STORE #2658	01/29/2011	$49.92
			$153.50
SHERRIE HOWELL REDMOND	OFFICE DEPOT #1214	01/10/2011	$39.74
	FORMS AND SUPPLY - AOPD	01/12/2011	$42.19
	FISHER SCI ATL	01/15/2011	$582.12
	APPLIED SOFTWARE TECHNOLO	01/20/2011	$1,650.00
	1800GOFEDEX 10010007	01/24/2011	$34.10
	1800GOFEDEX 10010007	01/24/2011	$31.50
	1800GOFEDEX 10010007	01/24/2011	$140.90
	1800GOFEDEX 10010007	01/24/2011	$13.33
	1800GOFEDEX 10010007	01/24/2011	$70.61
	1800GOFEDEX 10010007	01/24/2011	$33.15
			$2,637.64
SHERRIE L COOK	WINDSTAR TECHNOLOGIES IN	01/07/2011	$124.75
	MILLERS OF COLUMBIA INC	01/25/2011	$417.75
			$542.50
SHERRY L FEGGANS	CONSTANT CONTACT 1	01/04/2011	$35.00
	WWWHOLLINGERMETALEDGECOM	01/05/2011	$250.25
	APCB COMPUTER	01/06/2011	$113.52
	Amazon.com	01/07/2011	$49.15
	AMAZON MKTPLACE PMTS	01/07/2011	$138.69
	AMAZON MKTPLACE PMTS	01/07/2011	$62.94
	CORRUGATED CONTAI01 OF 01	01/06/2011	$707.81
	AMAZON MKTPLACE PMTS	01/24/2011	$222.90
	CRUCIAL.COM-LEXARMEDIA	01/26/2011	$571.87
	THE PAIGE CO CONT01 OF 01	01/25/2011	$1,950.00
	Amazon.com	01/25/2011	$223.28
	Amazon.com	01/25/2011	$111.64
	AMAZON MKTPLACE PMTS	01/26/2011	$13.44
	AMAZON MKTPLACE PMTS	01/26/2011	$49.56
	APL APPLE ONLINE STORE	01/27/2011	$10.70
	GAYLORD BROS INC	01/26/2011	$219.93
	Amazon.com	01/27/2011	$20.87
	AMAZON MKTPLACE PMTS	01/26/2011	$25.35
	AMAZON MKTPLACE PMTS	01/26/2011	$29.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	APL APPLE ONLINE STORE	01/27/2011	$155.15
	3B TECH COMPUTER	01/26/2011	$25.98
	AMAZON MKTPLACE PMTS	01/27/2011	$31.76
	Amazon.com	01/27/2011	$51.26
	AMAZON MKTPLACE PMTS	01/27/2011	$15.99
	GAYLORD BROS INC	01/27/2011	$706.08
	Amazon.com	01/28/2011	$53.18
	GAYLORD BROS INC	01/28/2011	$117.09
	GAYLORD BROS INC	01/29/2011	$349.02
	GAYLORD BROS INC	01/29/2011	$213.93
	AMAZON MKTPLACE PMTS	01/28/2011	$32.96
	AMAZON MKTPLACE PMTS	01/28/2011	$273.18
			$6,832.44
SHERRY L MORRISON	AT&T TLG GAC	12/31/2010	$80.36
	NATIONAL WELDERS #05	01/13/2011	$36.28
	FEDEX 873569543982	01/19/2011	$20.27
	AT&T TLG GAC	01/20/2011	$90.16
	FEDEX 873569543971	01/23/2011	$135.87
	FEDEX 864178579868	01/23/2011	$18.67
	ATTM 287019424233NBI	01/25/2011	$83.44
	FEDEX 866929594246	01/26/2011	$45.82
			$510.87
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/05/2011	$11.71
	FISHER SCI ATL	01/08/2011	$445.33
	VWR INTERNATIONAL INC	01/09/2011	$73.15
	VWR INTERNATIONAL INC	01/11/2011	$91.87
	VWR INTERNATIONAL INC	01/15/2011	$78.97
	FISHER SCI ATL	01/18/2011	$93.20
			$794.23
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	01/05/2011	$31.99
	FORMS AND SUPPLY - AOPD	01/07/2011	$46.69
	FORMS AND SUPPLY - AOPD	01/21/2011	$70.19
	1800GOFEDEX 10010007	01/20/2011	$28.49
	FORMS AND SUPPLY - AOPD	01/20/2011	$37.69
	FORMS AND SUPPLY - AOPD	01/20/2011	$11.01
	FORMS AND SUPPLY - AOPD	01/25/2011	$26.27
			$252.33
SHIRLEY A MCKENZIE	ASHA 3	01/05/2011	$250.00
	MOBAL 212 785 5800	01/11/2011	$5.85
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/13/2011	$25.00
	SC LAW ENFORCEMENT	01/18/2011	$25.00
	SC LAW ENFORCEMENT	01/24/2011	$25.00
	MOBAL 212 785 5800	01/26/2011	$3.90
			$359.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	01/03/2011	$136.16
	OFFICE DEPOT #1214	01/04/2011	$21.39
	OFFICE DEPOT #1214	01/05/2011	$213.96
	FORMS AND SUPPLY - AOPD	01/07/2011	$434.96
	THE UPS STORE #3000	01/15/2011	$35.30
	FORMS AND SUPPLY - AOPD	01/20/2011	$11.01
	FORMS AND SUPPLY - AOPD	01/28/2011	$86.24
	FORMS AND SUPPLY - AOPD	01/28/2011	$80.87
	FORMS AND SUPPLY - AOPD	01/28/2011	$356.36
			$1,376.25
SHIRLEY D NEAL	VZWRLSS APOCC VISE	01/27/2011	$66.94
			$66.94
SIRIVATCH SHIMPALEE	Best Buy 00002709	01/06/2011	$406.58
	DELL SALES & SERVICE	01/17/2011	$1,176.29
	SYSTAT SOFTWARE INC	01/20/2011	$314.00
			$1,896.87
SOFIYA V GARASHCHUK	Amazon.com	01/04/2011	$69.57
	BARNES&NOBLE MRKTPLACE	01/08/2011	$8.98
	BARNES&NOBLE MRKTPLACE	01/08/2011	$17.99
	WORLD SCIENTIFIC	01/11/2011	$42.50
	WP-THE SCIENCE REG	01/25/2011	$50.00
	CCL NET	01/25/2011	$100.00
	BARNES&NOBLE MRKTPLACE	01/26/2011	$14.49
	BARNES&NOBLE MRKTPLACE	01/26/2011	$14.49
			$318.02
SOHEILA GHARANFOLI	SOUTH CAROLINA BOOKSTORE	01/09/2011	$8.84
	DRI SCREENRECYCLER	01/10/2011	$39.90
	Amazon.com	01/20/2011	$145.46
	STAPLES DIRECT00209908	01/20/2011	$85.59
	Amazon.com	01/25/2011	$49.99
			$329.78
SONYA S BISHOP	Amazon.com	01/09/2011	$128.16
	CHICAGO SCHOOL SUPPLY	01/14/2011	$75.44
	OFFICE DEPOT #440	01/22/2011	$72.51
			$276.11
SONYA S HALL	STAPLS7069923087000001	01/14/2011	$163.28
	ALLEGRA PRINT AND IMAGIN	01/17/2011	$56.18
	APL APPLE ONLINE STORE	01/19/2011	$41.34
	APL APPLE ONLINE STORE	01/20/2011	$528.94
	FORMS AND SUPPLY - AOPD	01/28/2011	$119.71
	STAPLS7070418901000002	01/29/2011	$9.70
	SURVEYMONKEY.COM	01/28/2011	$300.00
	STAPLS7070418901000001	01/29/2011	$16.66
			$1,235.81
SOUMITRA GHOSHROY	SPI SUPPLIES	01/04/2011	$291.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	01/05/2011	$63.45
	NEWARK US 00000109	01/15/2011	$479.89
	NATIONAL WELDERS #05	01/13/2011	$176.77
	NATIONAL WELDERS #05	01/19/2011	$68.85
			$1,080.65
STACEY D MILLS	WAL-MART #2806	01/25/2011	$52.02
	WM SUPERCENTER	01/25/2011	$18.98
			$71.00
STACI J BRETON	THE OFFICE PAL	01/09/2011	$153.74
	MORRIS-LOCAL NEWSPAPER	01/14/2011	$295.00
	MURR'S PRINTING	01/25/2011	$108.07
			$556.81
STACIE L WILLIAMS	HOBBY LOBBY #289	01/21/2011	$10.89
			$10.89
STACY L FRITZ	WWWECOMOFFICESUPPLIESCOM	01/19/2011	$15.22
			$15.22
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	01/05/2011	$60.60
	DISTRIBUTION INTERNATIONL	01/05/2011	$91.64
	DISTRIBUTION INTERNATIONL	01/14/2011	$138.72
	DISTRIBUTION INTERNATIONL	01/14/2011	$47.61
	RICHLAND INDUSTRIAL	01/18/2011	$27.81
			$366.38
STANLEY J LARAQUE	EVOLOUTIONCCTV.COM	01/05/2011	$156.00
	APL APPLE ONLINE STORE	01/08/2011	$124.12
			$280.12
STANLEY MICHAEL ANGEL	PENN ENGINEERING COMPONET	01/06/2011	$173.22
	Amazon.com	01/14/2011	$46.61
	Amazon.com	01/14/2011	$129.28
	DRI ISKYSOFT VIDEO C	01/24/2011	$35.00
	DRI ISKYSOFT VIDEO C	01/24/2011	$6.75
	Amazon.com	01/27/2011	$24.01
	Amazon.com	01/30/2011	$8.88
			$423.75
STANLEY SINCLAIR	CARAWAY FIRE & SAFETY	01/04/2011	$160.50
	RICHLAND INDUSTRIAL	01/07/2011	$46.44
	238 C-K COLUMBIA	01/19/2011	$65.39
	RICHLAND INDUSTRIAL	01/24/2011	$140.95
	ROSE TALBERT PAINT COMPAN	01/24/2011	$64.08
	RICHLAND INDUSTRIAL	01/26/2011	$67.73
			$545.09
STEFANIE A PIRWITZ	LEXINGTON DRY CLEANING	01/18/2011	$113.83
			$113.83
STELLA F KNIGHT-SANDLE	WKH VISION MAG&SEMINAR	01/05/2011	$940.00
	FTD FLOWERS & BASKETS	01/05/2011	$54.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STELLA F KNIGHT-SANDLE	WKH VISION MAG&SEMINAR	01/12/2011	$620.00
	WKH VISION MAG&SEMINAR	01/12/2011	$620.00
	OFFICE DEPOT #1214	01/14/2011	$470.77
	OFFICE DEPOT #1214	01/18/2011	$64.19
	CVS PHARMACY #7516 Q03	01/24/2011	$1.06
	WKH VISION MAG&SEMINAR	01/26/2011	$1,880.00
	FRESH MKT-007 COL	01/26/2011	$20.32
	CVS PHARMACY #7516 Q03	01/26/2011	$6.93
			$4,677.27
STEPHANIE DRIVER KLINE	OFFICE DEPOT #1214	01/07/2011	$64.18
	FORMS AND SUPPLY - AOPD	01/06/2011	$262.91
	VZWRLSS APOCC VISE	01/17/2011	$85.02
	VZWRLSS APOCC VISE	01/26/2011	$146.92
			$559.03
STEPHANIE G SANDERS	GREEN LIGHT OFFICE	01/07/2011	$172.50
	STAPLES DIRECT00209411	01/06/2011	$1,703.59
			$1,876.09
STEPHANIE R MILLER	MARPAC LLC	01/06/2011	$253.30
	VERIZON WRLS IVR VE	01/13/2011	$596.08
	ATT BILL PAYMENT	01/14/2011	$222.78
	ACPA	01/19/2011	$299.00
	ACUHO-I	01/19/2011	$1,080.00
	METROCALL/ARCH WIRE	01/19/2011	$130.32
	METROCALL/ARCH WIRE	01/19/2011	$54.99
	METROCALL/ARCH WIRE	01/19/2011	$126.21
	METROCALL/ARCH WIRE	01/19/2011	$42.69
	METROCALL/ARCH WIRE	01/19/2011	$6.11
	SMITH RUBBER STAMP & SEAL	01/20/2011	$37.77
			$2,849.25
STEPHEN C CHEN	THE COMPETITIVE EDGE.COM	01/14/2011	$1,955.26
	THE COMPETITIVE EDGE.COM	01/16/2011	$1,735.02
			$3,690.28
STEPHEN L FOREHAND	COASTAL NISSAN CHEV CADIL	01/04/2011	$137.78
	SYX TIGERDIRECTINC	01/06/2011	$1,151.01
	SOUTHERN MACHINE AND TOOL	01/12/2011	$31.80
	SHERWIN WILLIAMS #2994	01/12/2011	$451.54
	MARYVILLE MARINE	01/12/2011	$806.99
	CAR QUEST AUTO PARTS GEOR	01/12/2011	$94.29
	SHERWIN WILLIAMS #2994	01/17/2011	$51.98
	BROWNS FERRY GARDENS	01/18/2011	$800.00
	SHERWIN WILLIAMS #2994	01/18/2011	$213.95
	WAL-MART #0625	01/18/2011	$13.29
	PALMETTO ACE AND HOME	01/20/2011	$44.89
	SYX TIGERDIRECTINC	01/20/2011	$159.99
	THOMAS SUPPLY COMPANY INC	01/20/2011	$51.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	SOUTHERN MACHINE AND TOOL	01/25/2011	$327.75
	PALMETTO ACE AND HOME	01/26/2011	$17.98
			$4,354.57
STEPHEN L MORGAN	Amazon.com	01/08/2011	$106.92
	Amazon.com	01/09/2011	$60.71
	Amazon.com	01/10/2011	$60.86
	WWW.NEWEGG.COM	01/29/2011	$1,430.88
			$1,659.37
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	01/05/2011	$152.30
	FORMS AND SUPPLY - AOPD	01/06/2011	$149.82
	FORMS AND SUPPLY - AOPD	01/14/2011	$343.04
	FORMS AND SUPPLY - AOPD	01/19/2011	$30.44
	DMI DELL HIGHER EDUC	01/27/2011	$309.56
	FORMS AND SUPPLY - AOPD	01/27/2011	$513.19
			$1,498.35
STEVEN D SMITH	FEDEX 874189231429	01/17/2011	$61.13
	CAROLINA TREASURES	01/21/2011	$85.60
			$146.73
STEVEN F DAHM	FROMUTH TENNIS	01/12/2011	$1,104.47
	FROMUTH TENNIS	01/18/2011	$310.46
	LOWES #02207	01/23/2011	$8.00
			$1,422.93
STEVEN M HUDSON	LOWES #00499	01/25/2011	$8.52
	RICHLAND INDUSTRIAL	01/27/2011	$17.14
	THE METAL WORKS	01/28/2011	$117.70
			$143.36
STEVEN P WILSON	OPEN BIOSYSTEM06031728	01/27/2011	$125.00
			$125.00
STEVEN ROBERTSON	WWW.NEWEGG.COM	01/07/2011	$87.99
	OFFICE DEPOT #2349	01/19/2011	$7.14
	OFFICE DEPOT #1214	01/25/2011	$363.97
	AMAZON MKTPLACE PMTS	01/26/2011	$40.90
	IMPACT COMPUTERS	01/26/2011	$61.34
			$561.34
SUENG W TAM	PAYPAL FOAMFIT T	01/05/2011	$685.20
	FASTENAL COMPANY01	01/05/2011	$34.07
	FASTENAL COMPANY01	01/07/2011	$23.84
	OFFICE DEPOT #2349	01/06/2011	$67.80
	STAPLES DIRECT00209908	01/12/2011	$129.64
	LOWES #00499	01/14/2011	$42.18
	RADIOSHACK COR00196360	01/17/2011	$27.28
	FASTENAL COMPANY01	01/17/2011	$39.19
	HARDAWAY HCC DISPATCH	01/19/2011	$1,832.65
	STAPLES DIRECT00209908	01/21/2011	$29.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUENG W TAM	STAPLES DIRECT00209908	01/21/2011	$73.81
	THE HOME DEPOT 1110	01/24/2011	$4.53
			$2,990.14
SUMMER J MEETZE	FEDEX 867363770240	01/06/2011	$30.74
	FEDEX 867363770261	01/06/2011	$28.72
	FEDEX 867363770228	01/06/2011	$30.96
	FEDEX 867363770250	01/06/2011	$28.72
	FEDEX 867363770239	01/06/2011	$30.74
	FEDEX 867363770217	01/06/2011	$28.72
	FEDEX 867363770310	01/08/2011	$37.06
	FEDEX 867363770294	01/08/2011	$39.08
	FEDEX 867363770320	01/08/2011	$37.06
	FORMS AND SUPPLY - AOPD	01/06/2011	$52.25
	FEDEX 867363770309	01/08/2011	$39.08
	FEDEX 867363770283	01/08/2011	$39.08
	FEDEX 867363770272	01/08/2011	$39.08
	FEDEX 867363770673	01/17/2011	$33.30
	FEDEX 867363770700	01/17/2011	$31.28
	FEDEX 867363770695	01/17/2011	$31.28
	FEDEX 867363770684	01/17/2011	$33.30
	FEDEX 867363770651	01/19/2011	$33.30
	FEDEX 867363770662	01/19/2011	$33.30
	FORMS AND SUPPLY - AOPD	01/20/2011	$104.77
			$761.82
SUSAN A PHELPS	FEDEX 796634207489	01/11/2011	$48.12
	FORMS AND SUPPLY - AOPD	01/19/2011	$30.46
	FEDEX 796677898655	01/23/2011	$20.12
	FORMS AND SUPPLY - AOPD	01/20/2011	$68.75
	FORMS AND SUPPLY - AOPD	01/28/2011	$13.36
			$180.81
SUSAN C DAVIS	STAPLES DIRECT00209908	01/19/2011	$57.72
	THE OFFICE PAL	01/19/2011	$151.97
			$209.69
SUSAN D WILKINSON	UNITED LASER	01/13/2011	$101.65
	FORMS AND SUPPLY - AOPD	01/28/2011	$153.83
			$255.48
SUSAN H THOMPSON	Amazon.com	01/13/2011	$38.95
	Amazon.com	01/21/2011	$48.31
			$87.26
SUSAN P JETT	CASE BROTHERS OF SPARTANB	01/04/2011	$150.00
	QUILL CORPORATION	01/04/2011	$62.16
	FTD JUST FLOWERS	01/04/2011	$58.23
	ATTM 287015493501NBI	01/25/2011	$428.82
	VZWRLSS APOCC VISE	01/26/2011	$127.20
			$826.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	ICONTACT CORPORATION	01/03/2011	$15.20
	THESIGNCHEF COM INC	01/06/2011	$102.00
	ACCUCONFERENCE	01/15/2011	$61.57
	FORMS AND SUPPLY - AOPD	01/13/2011	$646.62
	SURVEYMONKEY.COM	01/17/2011	$29.90
	THESIGNCHEF COM INC	01/17/2011	$7.14
	FORMS AND SUPPLY - AOPD	01/19/2011	$119.82
	VZWRLSS APOCC VISE	01/22/2011	$506.52
	FORMS AND SUPPLY - AOPD	01/25/2011	$31.76
			$1,520.53
SUSAN VODICKA	WAL-MART #4487	01/06/2011	$17.12
	DIXIE TEAM SPORTS	01/13/2011	$363.21
	DIXIE TEAM SPORTS	01/13/2011	$20.00
	WAL-MART #4487	01/28/2011	$14.16
			$414.49
SUSAN YUAN	WWW.NEWEGG.COM	01/07/2011	$157.96
	FEDEX 75097814750	01/08/2011	$2.13
	FEDEX 874217878081	01/08/2011	$439.16
	FEDEX 468625815028690	01/19/2011	$5.52
	MICROPYRETICS HEATERS INT	01/20/2011	$1,277.08
	Amazon.com	01/22/2011	$62.98
	FEDEX 801937615000006	01/26/2011	$52.69
	FEDEX 468625815030846	01/26/2011	$7.67
			$2,005.19
SUSANNA MCNEAL YOUNG	THE CHRONICLE	01/05/2011	$82.50
	FORMS AND SUPPLY - AOPD	01/05/2011	$15.96
	FORMS AND SUPPLY - AOPD	01/07/2011	$83.03
	AAC AND U	01/07/2011	$60.00
	ASSOCIATION OF INTERNA	01/08/2011	$400.00
	VZWRLSS APOCC VISE	01/13/2011	$78.42
	GOOGLE ADWS7850508478	01/15/2011	$100.00
	EDWIN2WIN	01/19/2011	$67.50
	FACEBOOK.COM ADS	01/21/2011	$20.61
	FORMS AND SUPPLY - AOPD	01/20/2011	$8.29
	INTERNATIONAL INSTI ED	01/24/2011	$910.00
	PAYPAL DDESIGN	01/25/2011	$19.99
	FACEBOOK.COM ADS	01/27/2011	$24.00
	EAT MORE TEES ELMWOOD	01/28/2011	$59.49
	ADDAM'S UNIV BKST #229	01/28/2011	$94.37
	NAFSA	01/28/2011	$203.00
			$2,227.16
SUZANNE M GOODSON	FRANKLINCOVEYPRODUCTS	01/06/2011	$20.65
	OFFICE DEPOT #1214	01/08/2011	$561.58
	GS2 ENGINEERING	01/20/2011	$2,100.00
	OFFICE DEPOT #1214	01/24/2011	$54.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,736.38
SYEEDUR KHANDKAR	WWW.NEWEGG.COM	01/25/2011	$92.98
			$92.98
TABATHA V MCALLISTER	OFFICE DEPOT #2349	01/07/2011	$78.59
	OFFICE DEPOT #2349	01/21/2011	$36.28
			$114.87
TAIXING CUI	INVITROGEN 20219101	01/06/2011	$960.50
	INVITROGEN 20222520	01/07/2011	$200.00
	BIO RAD	01/07/2011	$137.26
	STAPLES 00106567	01/08/2011	$13.35
	FISHER SCI ATL	01/07/2011	$240.48
	Lonza AG (Walkersville)	01/04/2011	$900.60
	FISHER SCI ATL	01/13/2011	$218.66
	EMD CHEMICALS	01/04/2011	$81.00
	BIO RAD	01/13/2011	$102.82
	BIO RAD	01/14/2011	$38.60
	VWR INTERNATIONAL INC	01/15/2011	$119.94
	RDC ROCHE DIAGNOSTICS	01/19/2011	$318.78
	MILLIPORE AMERICAS	01/19/2011	$157.25
	SIGMA ALDRICH US	01/19/2011	$441.96
	INSTECH LABORATOR01 OF 01	01/20/2011	$105.32
	FISHER SCI ATL	01/22/2011	$92.94
	ENZO LIFE SCIENCES	01/23/2011	$328.00
	FISHER SCI ATL	01/26/2011	$493.00
	STAPLES 00106567	01/29/2011	$491.11
	STAPLES 00106567	01/29/2011	$11.81
			$5,453.38
TAMARA DORMAN SMALL	SURVEYMONKEY.COM/HELP	01/08/2011	$19.95
	WWW.NEWEGG.COM	01/21/2011	$264.02
			$283.97
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	01/05/2011	$220.02
	Amazon.com	01/07/2011	$107.73
	OFFICE DEPOT #1214	01/17/2011	$223.12
			$550.87
TAMMY P HYATT	EDUCAUSE	01/14/2011	$1,750.00
			$1,750.00
TAMMY WHALEY	GUIDE BY CELL INC	01/04/2011	$200.00
	NEWZ GROUP	01/05/2011	$107.45
	VZWRLSS APOCC VISE	01/09/2011	$99.49
	THE GREENVILLE NEWS-CIRC	01/13/2011	$8.66
	FORMS AND SUPPLY - AOPD	01/25/2011	$36.78
			$452.38
TAN YE	OFFICE DEPOT #2349	01/09/2011	$33.14
	WAL-MART #2214	01/13/2011	$91.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAN YE	OFFICE DEPOT #2349	01/15/2011	$25.48
	STAPLES 00103911	01/18/2011	$57.76
	STAPLES 00103911	01/19/2011	$55.62
	OFFICE DEPOT #2349	01/19/2011	$318.75
	WM SUPERCENTER	01/24/2011	$146.66
	STAPLES 00103911	01/24/2011	$110.76
	AMAZON MKTPLACE PMTS	01/27/2011	$1,659.00
	Amazon.com	01/27/2011	$141.58
	Amazon.com	01/27/2011	$102.96
	AMAZON MKTPLACE PMTS	01/28/2011	$83.33
	AMAZON MKTPLACE PMTS	01/28/2011	$36.75
			$2,863.37
TANG CHUANBING	AMAZON MKTPLACE PMTS	01/10/2011	$20.89
	ACS NATIONAL MEETING	01/18/2011	$355.00
	STREM CHEMICALS, INC.	01/19/2011	$170.32
	KEMTECH AMERICA INC	01/19/2011	$1,673.71
	KEMTECH AMERICA INC	01/19/2011	$1,000.00
			$3,219.92
TANJA R BLACK	FEDEX 05935095	01/03/2011	$76.98
	WM SUPERCENTER	01/05/2011	$14.21
	BOOKBAGS INC	01/06/2011	$175.74
	FEDEX 05969236	01/11/2011	$24.56
	Amazon.com	01/15/2011	$33.26
	Amazon.com	01/15/2011	$137.58
	FEDEX 06004623	01/18/2011	$170.77
	BRASS REMINDERS CO INC	01/24/2011	$156.97
			$790.07
TARA FATEMI	CAROLINA BIOLOGICAL SUPPL	01/08/2011	$79.89
	CAROLINA BIOLOGICAL SUPPL	01/11/2011	$84.80
			$164.69
TARA L SABO ATTWOOD	NATIONAL WELDERS #05	01/06/2011	$58.06
	NATIONAL WELDERS #05	01/12/2011	$47.56
	AMERICAN TYPE CULTURE COL	01/28/2011	$320.10
			$425.72
TAREK M SHAZLY	CHINOOK MEDICAL GEAR I	01/05/2011	$34.89
	FISHER SCI ATL	01/07/2011	$125.93
	FISHER SCI ATL	01/12/2011	$67.60
	FISHER SCI ATL	01/18/2011	$228.04
	FISHER SCI ATL	01/19/2011	$64.65
	FISHER SCI ATL	01/22/2011	$199.77
	KMART 04141	01/20/2011	$48.14
	GRAFTEK IMAGING INC	01/25/2011	$1,170.18
	FISHER SCI ATL	01/26/2011	$84.22
	FISHER SCI ATL	01/27/2011	$54.07
			$2,077.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TATJANA S SLAWSON	TARGET 00013912	01/04/2011	$70.91
	DICK'S CLOTHING&SPORTING	01/04/2011	$85.98
	TEAM EXPRESS	01/12/2011	$19.98
	RINGOR	01/12/2011	$241.00
	GOODING ADVERTISIN	01/18/2011	$1,016.01
	RINGOR	01/25/2011	$35.00
			$1,468.88
TAWHID A RANA	LOWES #00499	01/02/2011	$96.28
	PRAXAIR DIST US #863	01/03/2011	$415.68
	SPECIALTY GASES	01/05/2011	$12.22
	VARIAN VACUUM	01/18/2011	$6.34
	VARIAN VACUUM	01/18/2011	$1,264.87
	INSULATOR SEAL	01/19/2011	$539.35
	PAYPAL SINMAT INC	01/20/2011	$226.33
	THE HOME DEPOT 1110	01/26/2011	$74.55
			$2,635.62
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	01/06/2011	$52.98
	GEORGETOWN HARDWARE	01/24/2011	$5.90
	GEORGETOWN HARDWARE CO	01/25/2011	$8.26
	GEORGETOWN HARDWARE CO	01/26/2011	$16.08
			$83.22
TEDDY R VARN	WW GRAINGER	01/04/2011	$350.91
	BATTERIES PLUS	01/05/2011	$180.18
	ODOM ACE HARDWARE INC	01/07/2011	$9.51
	8160-ALL PHASE	01/07/2011	$105.64
	8161-CED	01/13/2011	$178.00
	STANDARD LIGHTING-SPAR	01/13/2011	$69.96
	ADVANCE AUTO PARTS #5070	01/19/2011	$16.94
	HARLEYS ELECTRONICS INC	01/20/2011	$20.04
	HARLEYS ELECTRONICS INC	01/26/2011	$101.76
			$1,032.94
TERESA DONELAN	NEURODIMENSION INC	01/05/2011	$929.42
	STAPLES DIRECT00209908	01/05/2011	$653.70
	MINUTEMAN PRESS MT PLESAN	01/06/2011	$498.27
			$2,081.39
TERESA M MORRISON	DMI DELL HIGHER EDUC	01/14/2011	$135.99
	DMI DELL HIGHER EDUC	01/15/2011	$1,169.38
	FORMS AND SUPPLY - AOPD	01/26/2011	$66.33
			$1,371.70
TERESA SMITH	SERVERSUPPLY.COM INC	01/13/2011	$170.00
	FORMS AND SUPPLY - AOPD	01/14/2011	$206.37
	FORMS AND SUPPLY - AOPD	01/14/2011	$16.64
	FORMS AND SUPPLY - AOPD	01/17/2011	$48.15
	SERVERSUPPLY.COM INC	01/19/2011	$336.60
	WWW.NEWEGG.COM	01/20/2011	$289.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	WWW.NEWEGG.COM	01/20/2011	$165.72
	FORMS AND SUPPLY - AOPD	01/20/2011	$51.36
	SMITH RUBBER STAMP & SEAL	01/20/2011	$477.22
	APL APPLE ONLINE STORE	01/25/2011	$2,459.00
	FORMS AND SUPPLY - AOPD	01/24/2011	$231.68
	AAAS-EHR CONFERENCE	01/27/2011	$350.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$84.81
			$4,886.59
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	01/11/2011	$108.99
	FORMS AND SUPPLY - AOPD	01/12/2011	$14.32
			$123.31
TERRI S MOORER	OFFICE DEPOT #1214	01/25/2011	$69.97
			$69.97
TERRY E THORP	FASTSIGNS NO 230401	01/21/2011	$1,226.08
			$1,226.08
TESHIA S MCSWAIN	GETTY IMAGES	01/20/2011	$367.50
			$367.50
THEA S GAILLARD	FORMS AND SUPPLY - AOPD	01/13/2011	$38.47
	NY TIMES NATL SALES	01/17/2011	$408.20
	Bestbuy.com 00009944	01/18/2011	$116.46
	THE OFFICE PAL	01/19/2011	$280.90
	VERIZON WRLS IVR VE	01/21/2011	$90.23
	FEDEX OFFICE #1502	01/25/2011	$24.29
	THE CHRONICLE	01/25/2011	$125.00
	THE CHRONICLE	01/25/2011	$140.00
	PR NEWSWIRE ASSOCIATION	01/24/2011	$220.00
	INFOCOM GROUP	01/24/2011	$345.00
	THE POST AND COURIER CIRC	01/28/2011	$177.00
			$1,965.55
THERON W ROBINSON	FISHER SCI AUTO REC	01/18/2011	$262.00
	FISHER SCI AUTO REC	01/18/2011	$78.92
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$339.67
	FISHER SCI ATL	01/22/2011	$22.60
	VERIZON WRLS IVR VE	01/24/2011	$305.40
	VWR INTERNATIONAL INC WE	01/27/2011	$296.59
			$1,305.18
THOMAS F HUDSON	RYDER ENGRAVING INC	01/03/2011	$12.50
	WM SUPERCENTER	01/21/2011	$28.18
	WM SUPERCENTER	01/27/2011	$17.03
			$57.71
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	01/19/2011	$304.10
	ATTM 838453784 NBI	01/25/2011	$216.66
			$520.76
THOMAS L JOHNSON	OFFICE DEPOT #2349	01/05/2011	$27.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	Amazon.com	01/14/2011	$81.13
	Amazon.com	01/13/2011	$243.39
	OFFICEMAX CT IN#054978	01/14/2011	$169.98
	WWW.NEWEGG.COM	01/21/2011	$37.99
			$560.06
THOMAS M CRAWFORD	AT&T QD GAC	01/21/2011	$89.79
	PASTERNACK ENTERPRISES	01/29/2011	$398.05
			$487.84
TIM A GARRETT	CAROLINA CHILLERS INC	01/06/2011	$737.70
	QUICK TERRACE ELECTRIC LL	01/14/2011	$1,612.31
			$2,350.01
TIMOTHY E HEARN	ATTM 839912511NBI	01/07/2011	$79.10
	HANDI-CLEAN PRODUCTS	01/10/2011	$249.14
	STERIS CORPORATION	01/12/2011	$639.83
	FEDEX 870719629582	01/23/2011	$40.51
	Amazon.com	01/23/2011	$120.20
	SC.GOV	01/27/2011	$125.00
			$1,253.78
TIMOTHY G GOWAN	8160-ALL PHASE	01/04/2011	$605.91
	8161-CED	01/17/2011	$43.87
			$649.78
TIMOTHY H CRENSHAW	LOWES #00385	01/06/2011	$20.28
	LOWES #00385	01/06/2011	$7.45
	RDG WOODWINDS INC	01/07/2011	$136.00
	THE KEY SHOP	01/06/2011	$31.50
	LOWES #00385	01/13/2011	$104.69
	THE HARP CONNECTION INC	01/20/2011	$2,032.00
	PECKNEL MUSIC CO INC	01/27/2011	$53.02
	THE KEY SHOP	01/27/2011	$77.04
			$2,461.98
TIMOTHY H EASTER	VANNS.COM	01/19/2011	$69.98
	ULINE SHIP SUPPLIES	01/20/2011	$111.46
	APL APPLE ONLINE STORE	01/21/2011	$73.83
	APL APPLE ONLINE STORE	01/21/2011	$35.31
	HOBBY LOBBY #323	01/24/2011	$33.14
			$323.72
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	01/19/2011	$271.92
	LOWES #00499	01/21/2011	$33.62
	RICHLAND INDUSTRIAL	01/24/2011	$7.00
	GATEWAY SUPPLY CP	01/24/2011	$99.22
	MANN TOOL & SUPPLY	01/28/2011	$128.35
	RICHLAND INDUSTRIAL	01/28/2011	$276.06
			$816.17
TIMOTHY M HARMON	THE HOME DEPOT #1106	01/14/2011	$33.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M HARMON	GRAYBAR ELECTRIC	01/20/2011	$20.87
	GRAHL ELECTRIC SUPPLY CO	01/20/2011	$1.93
			$55.83
TIMOTHY MOUSSEAU	STAPLES 00103911	01/08/2011	$50.28
	STAPLES 00103911	01/09/2011	$89.86
	VWR INTERNATIONAL INC	01/11/2011	$155.06
	Amazon.com	01/12/2011	$50.23
	JOHN WILEY & SONS PUBL	01/17/2011	$60.00
	OFFICE DEPOT #2349	01/17/2011	$38.51
	Amazon.com	01/23/2011	$49.87
	OFFICE DEPOT #2349	01/24/2011	$42.45
	FEDEX 874189222310	01/28/2011	$30.79
			$567.05
TINA ORMENISAN	APL APPLE ONLINE STORE	01/14/2011	$2,299.95
	FORMS AND SUPPLY - AOPD	01/14/2011	$174.07
	Amazon.com	01/15/2011	$30.05
	WWW.NEWEGG.COM	01/24/2011	$84.99
	WWW.NEWEGG.COM	01/25/2011	$44.98
	AMERICAN EDUCATIONAL RESE	01/24/2011	$167.00
	FORMS AND SUPPLY - AOPD	01/25/2011	$131.92
			$2,932.96
TODD A LAWTON	ADAMS GOLF LTD	01/05/2011	$1,824.00
	DANCIN' DOGG GOLF	01/05/2011	$362.97
	ACUSHNET COMPANY	01/06/2011	$1,320.00
	GCAA	01/05/2011	$335.00
	JOCASSEE DESIGNS INC	01/07/2011	$51.90
	JOCASSEE DESIGNS INC	01/07/2011	$73.14
	PAYPAL TEXTILESPEC	01/18/2011	$85.00
	ADAMS GOLF LTD	01/21/2011	$822.00
			$4,874.01
TODD W YARBOROUGH	QUICK TERRACE ELECTRIC LL	01/04/2011	$1,146.05
	SOUTHERN PUMP &TANK	01/06/2011	$1,706.56
	CAROLINA CHILLERS INC	01/20/2011	$184.20
	ZCI COMPANY	01/26/2011	$626.50
	JOHNSON CONTROLS, SSNA	01/27/2011	$354.04
			$4,017.35
TOMMY W KNIGHT	EATON ELECTRICAL	12/31/2010	$1,097.00
	AXIS TELESOLUTIONS INC.	01/18/2011	$737.66
	GRAYBAR ELECTRIC COMPANY	01/19/2011	$430.09
	GRAYBAR ELECTRIC COMPANY	01/20/2011	$50.83
	FASTENAL COMPANY01	01/26/2011	$315.80
	GRAYBAR ELECTRIC COMPANY	01/27/2011	$212.22
			$2,843.60
TONY B JOHNSON	SC.GOV	01/07/2011	$1,000.00
			$1,000.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	FORMS AND SUPPLY - AOPD	01/07/2011	$86.61
	FORMS AND SUPPLY - AOPD	01/07/2011	$590.02
	Amazon.com	01/12/2011	$42.28
	AMAZON MKTPLACE PMTS	01/12/2011	$74.90
	AMAZON MKTPLACE PMTS	01/12/2011	$16.30
	AMAZON MKTPLACE PMTS	01/13/2011	$23.16
	AMAZON MKTPLACE PMTS	01/12/2011	$16.92
	Amazon.com	01/12/2011	$51.52
	AMAZON MKTPLACE PMTS	01/13/2011	$29.70
	AMAZON MKTPLACE PMTS	01/12/2011	$5.98
	AMAZON MKTPLACE PMTS	01/12/2011	$145.43
	Amazon.com	01/12/2011	$116.98
	Amazon.com	01/12/2011	$11.38
	Amazon.com	01/12/2011	$103.88
	AMAZON MKTPLACE PMTS	01/12/2011	$112.97
	AMAZON MKTPLACE PMTS	01/13/2011	$40.39
	AMAZON MKTPLACE PMTS	01/12/2011	$70.96
	Amazon.com	01/12/2011	$23.09
	Amazon.com	01/12/2011	$64.07
	Amazon.com	01/12/2011	$93.64
	AMAZON MKTPLACE PMTS	01/13/2011	$14.17
	Amazon.com	01/12/2011	$51.30
	AMAZON MKTPLACE PMTS	01/13/2011	$28.93
	AMAZON MKTPLACE PMTS	01/13/2011	$71.60
	AMAZON MKTPLACE PMTS	01/13/2011	$45.25
	LINGUISYSTEMS	01/13/2011	$58.90
	Amazon.com	01/13/2011	$147.71
	SUPER DUPER PUBLICATIONS	01/13/2011	$43.76
	AMAZON MKTPLACE PMTS	01/15/2011	$45.08
	AMAZON MKTPLACE PMTS	01/15/2011	$19.99
	WESTONE LABORATORIES INC	01/13/2011	$363.00
	FORMS AND SUPPLY - AOPD	01/13/2011	$97.62
	OAKTREE PRO	01/14/2011	$264.50
	Amazon.com	01/19/2011	$23.51
	AMAZON MKTPLACE PMTS	01/18/2011	$15.69
	FORMS AND SUPPLY - AOPD	01/17/2011	$63.73
	ATT ADVERTISING SOLS	01/18/2011	$719.09
	Amazon.com	01/20/2011	$9.57
	1800GOFEDEX 10010007	01/18/2011	$40.28
	FORMS AND SUPPLY - AOPD	01/19/2011	$900.22
	RADIOSHACK.COM	01/20/2011	$26.74
	AMAZON MKTPLACE PMTS	01/20/2011	$50.93
	B & H PHOTO-VIDEO.COM	01/25/2011	$455.10
	Amazon.com	01/26/2011	$67.86
	FORMS AND SUPPLY - AOPD	01/26/2011	$63.30
	Amazon.com	01/28/2011	$53.48
	FORMS AND SUPPLY - AOPD	01/28/2011	$186.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,647.62
TRACY R PORTERFIELD	STAPLES 00103234	01/27/2011	$22.95
			$22.95
TRAVIS D GARRETT	PUBLIX # 1312	12/31/2010	$3.20
	Hibbett Sports #652	01/06/2011	$32.09
	EASTBAY CATALOG	01/12/2011	$500.00
	EASTBAY CATALOG	01/14/2011	$96.00
	EASTBAY CATALOG	01/14/2011	$875.00
			$1,506.29
TRAVIS L WEATHERFORD	IMMIGRATION LAW SYSTEMS I	01/24/2011	$300.00
	FEDEX 869815028826	01/26/2011	$17.12
			$317.12
TRAVIS W KNIGHT	NATIONAL WELDERS #05	01/12/2011	$48.38
			$48.38
TRUDY L LEAS	JOBTARGET LLC	01/12/2011	$69.00
	HIGHEREDJOBS.COM	01/19/2011	$170.00
	PCI SAMMONS PRESTON	01/20/2011	$187.25
	1800GOFEDEX 10010007	01/19/2011	$50.50
	OFFICE DEPOT #2349	01/21/2011	$144.44
	QUICK MEDICAL	01/20/2011	$12.80
	SURVEYMONKEY.COM	01/26/2011	$19.95
	WAL-MART #0881	01/27/2011	$76.85
			$730.79
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	01/07/2011	$65.74
	FORMS AND SUPPLY - AOPD	01/07/2011	$40.05
	TARGET 00019232	01/12/2011	$290.87
	TARGET 00019232	01/16/2011	$105.38
	FORMS AND SUPPLY - AOPD	01/14/2011	$54.15
	FORMS AND SUPPLY - AOPD	01/19/2011	$71.27
	FORMS AND SUPPLY - AOPD	01/25/2011	$37.46
	FORMS AND SUPPLY - AOPD	01/28/2011	$141.07
			$805.99
TYLER BLEDSOE	INKJETSUPERSTORE.COM	01/14/2011	$63.93
	DMI DELL HIGHER EDUC	01/21/2011	$2,255.00
			$2,318.93
UDAI P SINGH	IMMUNOLOGY ABSTRACT	01/06/2011	$75.00
	IMMUNOLOGY ABSTRACT	01/06/2011	$75.00
	FISHER SCI ATL	01/22/2011	$96.84
			$246.84
UGRA S SINGH	ASPET	01/19/2011	$50.00
	AMAZON MKTPLACE PMTS	01/22/2011	$20.56
	AMAZON MKTPLACE PMTS	01/21/2011	$37.99
			$108.55
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/03/2011	$4,417.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/17/2011	$5,973.75
	DMI DELL HIGHER EDUC	01/15/2011	$108.57
	DMI DELL HIGHER EDUC	01/14/2011	$55.79
	DMI DELL HIGHER EDUC	01/14/2011	$502.49
	DMI DELL HIGHER EDUC	01/15/2011	$8,135.85
	DMI DELL HIGHER EDUC	01/14/2011	$159.99
	DMI DELL HIGHER EDUC	01/20/2011	$1,176.30
	DMI DELL HIGHER EDUC	01/21/2011	$2,977.22
	DMI DELL HIGHER EDUC	01/22/2011	$1,956.90
	DMI DELL HIGHER EDUC	01/22/2011	$3,913.80
	DMI DELL HIGHER EDUC	01/24/2011	$1,020.58
	DMI DELL HIGHER EDUC	01/22/2011	$1,770.56
	DMI DELL HIGHER EDUC	01/22/2011	$478.38
	DMI DELL HIGHER EDUC	01/26/2011	$5,791.40
	DMI DELL HIGHER EDUC	01/26/2011	$53.99
	DMI DELL HIGHER EDUC	01/26/2011	$8,369.97
	DMI DELL HIGHER EDUC	01/26/2011	$2,250.00
	DMI DELL HIGHER EDUC	01/28/2011	$18,813.05
	DMI DELL HIGHER EDUC	01/28/2011	$3,240.00
	DMI DELL HIGHER EDUC	01/29/2011	$8,914.88
	DMI DELL HIGHER EDUC	01/31/2011	$9,820.56
	DMI DELL HIGHER EDUC	01/29/2011	$26,426.40
	DMI DELL HIGHER EDUC	01/29/2011	$70,357.92
	DMI DELL HIGHER EDUC	01/31/2011	$6,167.34
	DMI DELL HIGHER EDUC	01/31/2011	$1,892.20
	DMI DELL HIGHER EDUC	01/31/2011	$6,547.04
	DMI DELL HIGHER EDUC	01/31/2011	$1,380.86
	DMI DELL HIGHER EDUC	01/29/2011	$4,532.86
	DMI DELL HIGHER EDUC	01/31/2011	$3,927.24
	DMI DELL HIGHER EDUC	01/29/2011	$1,015.58
			$212,148.54
VALARMATHI THIRUVANAMALAI	Amazon.com	01/15/2011	$567.49
	Amazon.com	01/29/2011	$335.83
			$903.32
VALERIE PRUETT	OWEN ORIGINALS	01/12/2011	$579.89
	WALMART.COM	01/13/2011	$673.03
	HEADSTART HAIR FOR MEN IN	01/14/2011	$640.00
	KOHL'S #563	01/15/2011	$24.08
	HEADSTART HAIR FOR MEN IN	01/14/2011	$725.00
	TARGET 00019232	01/30/2011	$55.43
			$2,697.43
VALERIE R EKUE	FEDEX 873043182378	01/08/2011	$35.81
	FORMS AND SUPPLY - AOPD	01/11/2011	$224.59
	Amazon.com	01/13/2011	$82.52
	OFFICE DEPOT #1214	01/18/2011	$192.59
	FEDEX 861780684570	01/19/2011	$12.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	01/19/2011	$43.16
	HP HOME STORE	01/20/2011	$513.58
	OFFICE DEPOT #1214	01/19/2011	$171.19
	OFFICE DEPOT #1214	01/19/2011	$104.86
	FORMS AND SUPPLY - AOPD	01/19/2011	$200.70
	AMERICAN COLLEGE OF EPIDE	01/19/2011	$195.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$27.06
	FORMS AND SUPPLY - AOPD	01/20/2011	$54.44
	DMI DELL HIGHER EDUC	01/22/2011	$1,490.07
	DELL SALES & SERVICE	01/25/2011	$480.43
	FORMS AND SUPPLY - AOPD	01/24/2011	$195.46
	WWW.NEWEGG.COM	01/25/2011	$153.98
	WWW.NEWEGG.COM	01/25/2011	$999.00
	FORMS AND SUPPLY - AOPD	01/24/2011	$221.70
	WWW.NEWEGG.COM	01/26/2011	$429.99
	DMI DELL BUS ONLINE	01/27/2011	$1,479.82
	WWW.NEWEGG.COM	01/27/2011	$892.88
	SONYSTYLE DIRECT	01/29/2011	$267.49
			$8,468.96
VALERIE W ASHFORD	OFFICE DEPOT #2349	01/06/2011	$73.79
	OFFICE DEPOT #2349	01/12/2011	$64.18
	DMI DELL HIGHER EDUC	01/27/2011	$19.19
			$157.16
VALERY A VETTER	OFFICE MAX	01/06/2011	$95.39
	WM SUPERCENTER	01/06/2011	$19.72
	BARNES & NOBLE #2758	01/14/2011	$40.17
	ALLSTAR FLAGS INC	01/18/2011	$79.00
	OFFICE MAX	01/19/2011	$22.21
	BARNES & NOBLE #2758	01/19/2011	$36.04
	Amazon.com	01/25/2011	$43.44
	Amazon.com	01/25/2011	$173.76
	Amazon.com	01/25/2011	$86.88
	Amazon.com	01/25/2011	$173.76
	Amazon.com	01/25/2011	$173.76
	FORMS AND SUPPLY - AOPD	01/26/2011	$96.21
	FORMS AND SUPPLY - AOPD	01/27/2011	$2.41
			$1,042.75
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	01/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/06/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/25/2011	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/26/2011	$4.75
			$23.75
VANESSA L BYARS	FEDEX 856776911846	01/02/2011	$29.39
	FEDEX 874617808020	01/02/2011	$20.20
	FORMS AND SUPPLY - AOPD	01/04/2011	$479.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	01/04/2011	$54.38
	FORMS AND SUPPLY - AOPD	01/05/2011	$49.62
	FEDEX 856776911835	01/08/2011	$10.71
	FEDEX 856776911824	01/12/2011	$24.03
	FORMS AND SUPPLY - AOPD	01/11/2011	$12.71
	FEDEX 859740224146	01/15/2011	$41.82
	SURVEYMONKEY.COM	01/17/2011	$200.00
	FEDEX 856776911732	01/19/2011	$37.39
	STAPLES 00103911	01/19/2011	$26.74
	VZWRLSS APOCC VISE	01/21/2011	$423.77
	FEDEX 856776911743	01/23/2011	$28.54
	FEDEX 857344959954	01/23/2011	$31.77
			$1,470.39
VEDA D SARGENT	WAPER INC	01/04/2011	$1,395.60
	SOUTHEASTERN PAPER GROUP	01/18/2011	$1,029.55
	WAPER INC	01/24/2011	$603.90
	ATO LTD	01/25/2011	$147.85
			$3,176.90
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	01/09/2011	$163.69
			$163.69
VERONICA L WILKINSON	BARRACUDA NETWORKS	01/14/2011	$2,298.00
			$2,298.00
VICKI M LEWTER	COMMERCIAL OFFICE FURNITU	01/20/2011	$226.31
			$226.31
VICKI S VANCE	PUBLIX 067	01/26/2011	$86.31
			$86.31
VICTOR GIURGIUTIU	DSGN SCIENCE MATH TYPE	01/07/2011	$57.00
	WAL-MART #1164	01/11/2011	$85.47
	TECHSMITH CORPORATION	01/13/2011	$49.95
	BARNES & NOBLE #2868	01/15/2011	$7.36
			$199.78
VICTOR JENKINSON	WWW.NEWEGG.COM	01/24/2011	$89.99
	WWW.NEWEGG.COM	01/28/2011	$166.20
			$256.19
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	01/17/2011	$75.00
	JIM HANNA SPORTSWEAR	01/27/2011	$1,302.19
	FIRST TEAM SPORTS	01/27/2011	$471.13
			$1,848.32
VINCENT B LOWMAN	C C DICKSON CO 1002	01/06/2011	$440.14
	GATEWAY SUPPLY CP	01/07/2011	$44.83
	CAPITAL SUPPLY OF COLUMBI	01/19/2011	$70.62
	GATEWAY SUPPLY CP	01/21/2011	$53.67
	RICHLAND INDUSTRIAL	01/25/2011	$51.90
	RICHLAND INDUSTRIAL	01/25/2011	$8.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	GATEWAY SUPPLY CP	01/24/2011	$18.35
	GATEWAY SUPPLY CP	01/24/2011	$7.28
	C C DICKSON CO 1002	01/26/2011	$830.97
			$1,526.29
VINCENT M BOCCHINO	OFFICE DEPOT #2349	01/11/2011	$4.48
	TRIPPS HS QPS	01/17/2011	$15.12
	OFFICE DEPOT #1214	01/17/2011	$101.40
	LOWES #01064	01/24/2011	$12.69
	STAPLES 00103911	01/24/2011	$26.74
			$160.43
VIRGINIA D JOHNS	ACOUSTIC MAGIC	01/01/2011	$736.86
	PAYPAL CPRFIRSTAID	01/01/2011	$1,346.50
	STAPLS7069559642000001	01/05/2011	$211.98
	WRS GROUP	01/01/2011	$129.35
	STAPLS7069559344000001	01/05/2011	$59.29
	UNIVERSITY OF S CAR	01/07/2011	$139.95
	STAPLS7069973221000001	01/15/2011	$300.83
	OFFICEMAX CT IN#103955	01/17/2011	$81.01
	OFFICEMAX CT IN#103572	01/17/2011	$130.91
	STAPLS7069992234000001	01/18/2011	$402.65
	MAGNA PUBLICATIONS, INC	01/18/2011	$304.00
	ANDERSON STAMP & ENGRAVIN	01/26/2011	$117.69
	AMSTERDAM PRNT & LITHO	01/27/2011	$80.18
	RC RICOH CORP	01/28/2011	$73.14
			$4,114.34
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	01/01/2011	$133.93
	FORMS AND SUPPLY - AOPD	01/06/2011	$38.11
			$172.04
VIRGINIA H ROGERS	PAYPAL CASE CLUB	01/07/2011	$39.70
	ATTM 835992882NBI	01/19/2011	$70.69
	FEDEX 873907981520	01/26/2011	$20.06
	FORMS AND SUPPLY - AOPD	01/25/2011	$17.24
			$147.69
VIRGINIA K BAULD	FORMS AND SUPPLY - AOPD	01/12/2011	$67.39
	OFFICE DEPOT #2349	01/18/2011	$26.74
			$94.13
VLADIMIR GUDKOV	OFFICE DEPOT #2580	01/03/2011	$23.53
	STAPLES 00106567	01/17/2011	$3.52
			$27.05
W LYNN SHIRLEY	OFFICE DEPOT #2349	01/07/2011	$58.82
	Amazon.com	01/21/2011	$48.37
	ESRI INC	01/26/2011	$131.00
			$238.19
WALDEN AI	ABCAM	12/31/2010	$714.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	ABCAM	12/31/2010	$160.00
	MILTENYI BIOTEC INC.	01/05/2011	$576.00
	UMC RADIL	01/05/2011	$381.90
	INTEGRATED DNA TECH	01/06/2011	$53.00
	BIO RAD VIAI01/12/11	01/20/2011	$377.38
	ALPHAMED PRESS	01/26/2011	$90.00
			$2,352.28
WALTER ORR	UPSTATE PAINTING INC	01/11/2011	$2,499.00
	MSC	01/19/2011	$101.79
	FEDEX OFFICE #3095	01/18/2011	$84.27
	THYSSEN KRUPP ELEVATOR	01/19/2011	$615.00
	W W GRAINGER 916	01/21/2011	$152.55
	HARVEY AND ASSOCIATES INC	01/24/2011	$530.45
	HARVEY AND ASSOCIATES INC	01/24/2011	$1,138.50
	MSC	01/26/2011	$1,142.76
	EREPLACEMENTPARTS.COM	01/26/2011	$114.09
	W W GRAINGER 916	01/26/2011	$37.52
	W W GRAINGER 916	01/26/2011	$110.16
	CAPITOL CONSTRUCTION LLC	01/30/2011	$1,425.00
	HOFFMAN & HOFFMAN INC	01/27/2011	$2,100.00
			$10,051.09
WARREN N HANKINSON	LOWES #01064	01/13/2011	$32.10
	VWR INTERNATIONAL INC	01/18/2011	$203.31
	VWR INTERNATIONAL INC	01/18/2011	$498.57
	HACH COMPANY	01/21/2011	$144.95
			$878.93
WARREN P STECKLE	VWR INTERNATIONAL INC	01/06/2011	$722.30
	VWR INTERNATIONAL INC	01/11/2011	$140.81
	SIGMA ALDRICH US	01/17/2011	$72.72
	FISHER SCI AUTO REC	01/18/2011	$82.45
	FISHER SCI AUTO REC	01/18/2011	$17.49
	FISHER SCI AUTO REC	01/18/2011	$40.73
	FISHER SCI AUTO REC	01/18/2011	$43.14
	FISHER SCI AUTO REC	01/18/2011	$17.49
	FISHER SCI AUTO REC	01/18/2011	$118.37
	FISHER SCI AUTO REC	01/18/2011	$55.90
	FISHER SCI AUTO REC	01/18/2011	$17.49
	FISHER SCI AUTO REC	01/18/2011	$360.11
	FISHER SCI AUTO REC	01/18/2011	$79.77
	FISHER SCI AUTO REC	01/18/2011	$44.14
	FISHER SCI AUTO REC	01/18/2011	$19.42
	FISHER SCI AUTO REC	01/18/2011	$24.89
	FISHER SCI AUTO REC	01/18/2011	$273.98
	FISHER SCI AUTO REC	01/18/2011	$509.46
	FISHER SCI AUTO REC	01/18/2011	$91.28
	FISHER SCI AUTO REC	01/18/2011	$17.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	01/20/2011	$18.20
	MTI CORPORATION	01/21/2011	$719.28
	VWR INTERNATIONAL INC	01/20/2011	$9.30
	APPLIED IND TECH 0249	01/21/2011	$353.71
	VWR INTERNATIONAL INC	01/22/2011	$72.69
	VWR INTERNATIONAL INC	01/22/2011	$187.30
	VWR INTERNATIONAL INC	01/25/2011	$237.50
	VWR INTERNATIONAL INC	01/25/2011	$339.97
	FISHER SCI ATL	01/25/2011	$79.77
	FISHER SCI ATL	01/25/2011	$166.70
	SIGMA ALDRICH US	01/28/2011	$40.88
			$4,974.73
WARREN T SPENCE	1140 PERRY MANN	01/12/2011	$83.76
	1140 PERRY MANN	01/18/2011	$282.90
	1140 PERRY MANN	01/20/2011	$22.36
	1140 PERRY MANN	01/25/2011	$21.96
			$410.98
WAYNE E CARVER	INTEGRATED DNA TECH	01/20/2011	$60.00
			$60.00
WELDON R HORNE	WWW.NEWEGG.COM	01/04/2011	$69.98
	FORMS AND SUPPLY - AOPD	01/04/2011	$58.41
	FEDEX 459725750570	01/11/2011	$20.00
	SURVEYMONKEY.COM	01/14/2011	$19.95
			$168.34
WENDELL D PRESCOTT	SOURCE TECHNOLOGIES	01/06/2011	$411.00
	STAPLS7069622683000001	01/06/2011	$367.80
	STAPLS7070044604000001	01/19/2011	$714.72
	STAPLS7070152852000001	01/21/2011	$219.36
	STAPLS7070239115000001	01/25/2011	$305.92
	STAPLS7070289807000001	01/26/2011	$293.55
	STAPLS7070292319000001	01/26/2011	$185.35
			$2,497.70
WENDY B MCKENZIE	LYNDA.COM	01/03/2011	$37.50
	FEDEX 873529948190	01/12/2011	$17.35
	FORMS AND SUPPLY - AOPD	01/17/2011	$18.85
	FORMS AND SUPPLY - AOPD	01/19/2011	$19.54
	VERBAL INK	01/20/2011	$894.25
	VWR INTERNATIONAL INC	01/22/2011	$171.71
	FORMS AND SUPPLY - AOPD	01/21/2011	$2.52
	WAL-MART #2214	01/20/2011	$14.47
	TARGET 00013193	01/25/2011	$11.73
	WILBURN MEDICAL INC	01/24/2011	$850.97
	FORMS AND SUPPLY - AOPD	01/17/2011	$59.21
	WAL-MART #2214	01/20/2011	$35.06
	FORMS AND SUPPLY - AOPD	01/25/2011	$47.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	01/27/2011	$20.07
			$2,200.24
WENDY D PLESSINGER	LOWES #01064	01/04/2011	$8.73
	FEDEX 871465734283	01/12/2011	$14.14
	NATIONAL WELDERS #05	01/12/2011	$116.12
	OFFICEMAX CT IN#052387	01/14/2011	$23.10
	NATIONAL WELDERS #05	01/13/2011	$130.60
	OFFICEMAX CT IN#189221	01/20/2011	$8.40
	VWR INTERNATIONAL INC	01/20/2011	$174.40
	OFFICEMAX CT IN#188982	01/20/2011	$17.32
	FISHER SCI ATL	01/21/2011	$78.21
	FEDEX 872658888047	01/26/2011	$11.37
	VWR INTERNATIONAL INC	01/26/2011	$24.43
	FISHER SCI ATL	01/27/2011	$147.74
	FEDEX 796649191364	01/27/2011	$45.04
			$799.60
WENDY HENNESSY	FEDEX 05908550	01/06/2011	$41.76
	THE OFFICE PAL	01/05/2011	$1,032.27
	ATT AT&T TELECONF 01/2	01/13/2011	$195.59
	FEDEX 05935505	01/13/2011	$33.73
	HAR HARVARD BUSNS REV	01/24/2011	$79.00
	VERIZON WRLS IVR VE	01/25/2011	$75.08
	JOBTARGET LLC	01/27/2011	$600.00
	JOBTARGET LLC	01/27/2011	$275.00
	BOXWOOD TECH	01/27/2011	$400.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$173.52
			$2,905.95
WESLEY C BELK	PAYPAL SLABATTERY	01/14/2011	$290.82
	COMPUTECH INTERNATIONA	01/19/2011	$278.50
	WAL-MART #0629	01/20/2011	$15.77
	JORDANS ACE HDWE	01/20/2011	$4.10
	SEWELLDIRECT.COM	01/21/2011	$105.30
			$694.49
WESLEY SEIGLER	LABSAFE 1016624727	12/31/2010	$328.00
	SHEALY ENVIRONMENTAL SERV	01/14/2011	$82.40
			$410.40
WHITNEY L SUDDUTH	PAPERCLIP COMMUNICATIONS	01/13/2011	$259.00
	PAPERCLIP COMMUNICATIONS	01/27/2011	$259.00
			$518.00
WILLARD MOORE	COLEPARMER 00106013	01/21/2011	$169.94
			$169.94
WILLIAM A PORTH	MAYER ELECTRIC SUPPLY 710	01/04/2011	$18.55
	MAYER ELECTRIC SUPPLY 710	01/18/2011	$2,079.71
	GRAYBAR ELECTRIC	01/20/2011	$10.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,108.70
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	01/25/2011	$239.17
			$239.17
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/07/2011	$428.31
			$428.31
WILLIAM A WARREN	PROVANTAGE CORP	01/06/2011	$67.63
	FASTENAL COMPANY01	01/06/2011	$579.18
	WWW.NEWEGG.COM	01/08/2011	$597.96
	FULLCOMPASSWEB	01/07/2011	$354.84
	FORMS AND SUPPLY - AOPD	01/07/2011	$22.47
	Pro Pics Express	01/07/2011	$80.06
	PROVANTAGE CORP	01/07/2011	$831.42
	APPLIED VIDEO SYSTEMS INC	01/07/2011	$900.46
	CLARK POWELL ASSOCIATES	01/13/2011	$923.00
	FULLCOMPASS	01/19/2011	$778.00
	GRAYBAR ELECTRIC COMPANY	01/20/2011	$130.22
	BRADY WORLDWIDE INC.	01/20/2011	$187.26
	GRAYBAR ELECTRIC COMPANY	01/21/2011	$196.02
	APPLIED VIDEO SYSTEMS INC	01/21/2011	$1,440.73
	FASTENAL COMPANY01	01/24/2011	$34.07
	DMI DELL HIGHER EDUC	01/27/2011	$959.92
	TROXELL COMMUNICATIONS IN	01/27/2011	$144.34
			$8,227.58
WILLIAM B WALDRON II	GATEWAY SUPPLY CP	01/04/2011	$421.54
	UNITED REFRIG BR #U2	01/05/2011	$14.50
	GATEWAY SUPPLY CP	01/05/2011	$75.76
	CITY ELECTRIC REPAIR INC	01/05/2011	$523.90
	ACTION RUBBER AND GASKET	01/05/2011	$41.84
	W W GRAINGER 916	01/12/2011	$243.64
	GATEWAY SUPPLY CP	01/11/2011	$3.02
	CITY ELECTRIC REPAIR INC	01/12/2011	$395.20
	CONSOLIDATED PIPE&SUPP	01/07/2011	$39.90
	W W GRAINGER 916	01/13/2011	$449.02
	GATEWAY SUPPLY CP	01/13/2011	$150.79
	UNITED REFRIG BR #U2	01/14/2011	$40.22
	GATEWAY SUPPLY CP	01/18/2011	$192.21
	CONSOLIDATED PIPE&SUPP	01/19/2011	$586.00
	LOWES #01064	01/24/2011	$459.03
	W W GRAINGER 916	01/24/2011	$1,125.75
	GATEWAY SUPPLY CP	01/25/2011	$37.49
	RICHLAND INDUSTRIAL	01/26/2011	$10.19
	W W GRAINGER 916	01/28/2011	$345.82
			$5,155.82
WILLIAM C BRADLEY	COLUMBIA FLUID SYS TECH	01/17/2011	$52.54
	FASTENAL COMPANY01	01/21/2011	$12.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	MCMASTER-CARR	01/27/2011	$62.28
	MCMASTER-CARR	01/28/2011	$219.40
			$346.66
WILLIAM E BREWER	VARIAN CHROMATOGRAPHY	01/20/2011	$2,500.00
			$2,500.00
WILLIAM E COTHAM	AMERICAN SOCIETY	01/15/2011	$65.00
	AMERICAN SOCIETY	01/15/2011	$65.00
	VWR INTERNATIONAL INC	01/21/2011	$205.26
	SIGMA ALDRICH US	01/27/2011	$77.59
			$412.85
WILLIAM F TINDER	OFFICE DEPOT #2361	01/07/2011	$60.39
	WM SUPERCENTER	01/12/2011	$12.69
			$73.08
WILLIAM GLEN FLEEGER	STIER SUPPLY COMPANY IRMO	01/13/2011	$519.40
	SHUMAN OWENS SUPPLY CO IN	01/13/2011	$32.05
	MANN TOOL & SUPPLY	01/18/2011	$83.39
	ALPINE SALES INC	01/21/2011	$67.41
	ALPINE SALES INC	01/21/2011	$983.54
	JOANN FABRIC #1126	01/23/2011	$3.20
	RICHLAND INDUSTRIAL	01/24/2011	$26.51
	SPRAY ONE SYSTEM INC	01/25/2011	$151.30
	SPRAY ONE SYSTEM INC	01/25/2011	$86.88
	MANN TOOL & SUPPLY	01/25/2011	$217.16
	RICHLAND INDUSTRIAL	01/28/2011	$30.05
	ALPINE SALES INC	01/28/2011	$145.47
			$2,346.36
WILLIAM H JACKSON	INTEGRATED DNA TECH	01/19/2011	$164.90
			$164.90
WILLIAM H LEWIS	OFFICE DEPOT #1170	01/05/2011	$25.63
	AMAZON MKTPLACE PMTS	01/07/2011	$416.84
	OFFICE DEPOT #1214	01/06/2011	$106.95
	OFFICE DEPOT #1214	01/06/2011	$212.22
	OFFICE DEPOT #1214	01/06/2011	$60.96
	Amazon.com	01/13/2011	$303.06
	DRI THOMSON REUTERS- END	01/14/2011	$99.95
	Amazon.com	01/19/2011	$375.08
	OFFICE DEPOT #1214	01/19/2011	$117.69
	OFFICE DEPOT #1214	01/19/2011	$76.83
	OFFICE DEPOT #1214	01/19/2011	$233.63
	OFFICE DEPOT #1214	01/19/2011	$147.65
	Amazon.com	01/20/2011	$25.24
	OFFICE DEPOT #1214	01/25/2011	$166.81
			$2,368.54
WILLIAM J COEN	C AND C BOILER SALES AND	01/22/2011	$1,400.00
	C AND C BOILER SALES AND	01/25/2011	$1,696.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,096.00
WILLIAM JONES	APPLIED BIOSYSTEMS	01/08/2011	$2,010.36
	APPLIED BIOSYSTEMS	01/15/2011	$833.85
	ULINE SHIP SUPPLIES	01/21/2011	$196.84
			$3,041.05
WILLIAM L WOOLLEY JR	LOWES #00499	01/03/2011	$30.55
	MCMASTER-CARR	01/03/2011	$37.17
	Amazon.com	01/05/2011	$36.59
	GOVCNCTN	01/04/2011	$2,115.26
	LOWES #01066	01/06/2011	$38.33
	Amazon.com	01/06/2011	$22.99
	NATIONAL WELDERS #05	01/06/2011	$23.66
	NATIONAL WELDERS #05	01/06/2011	$94.64
	BUEHLER LTD	01/07/2011	$95.00
	LOWES #00499	01/08/2011	$20.42
	RADIENT ENGINEERING	01/07/2011	$65.65
	MCMASTER-CARR	01/06/2011	$249.39
	NATIONAL WELDERS #05	01/12/2011	$33.51
	NATIONAL WELDERS #05	01/12/2011	$87.69
	LOWES #00499	01/13/2011	$16.02
	MCMASTER-CARR	01/13/2011	$79.97
	LOWES #00499	01/17/2011	$16.02
	EPOXIES ETC	01/25/2011	$161.80
	MCMASTER-CARR	01/27/2011	$49.73
			$3,274.39
WILLIAM M EVANS	WWW.NEWEGG.COM	01/04/2011	$1,189.93
	EXCALIBERPC	01/04/2011	$992.85
	NATIONWIDE DISC	01/22/2011	$876.00
	NATIONWIDE DISC	01/27/2011	$425.00
	WWW.NEWEGG.COM	01/28/2011	$39.84
			$3,523.62
WILLIAM N HARLEY	NATIONAL WELDERS #05	01/04/2011	$112.56
	WM SUPERCENTER	01/12/2011	$64.10
			$176.66
WILLIAM N MEARES JR	ADVANCE AUTO PARTS #5010	01/26/2011	$3.52
			$3.52
WILLIAM P FAIRCHILD	Amazon.com	01/04/2011	$25.61
	AMAZON MKTPLACE PMTS	01/05/2011	$4.87
	AMAZON MKTPLACE PMTS	01/05/2011	$239.88
	FORMS AND SUPPLY - AOPD	01/05/2011	$122.73
	AMZ Other World Comput	01/07/2011	$191.52
	APL APPLE ONLINE STORE	01/08/2011	$1,496.93
	AMAZON MKTPLACE PMTS	01/07/2011	$14.88
	AMAZON MKTPLACE PMTS	01/14/2011	$32.97
	FORMS AND SUPPLY - AOPD	01/14/2011	$124.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	01/14/2011	$7.99
	CDW GOVERNMENT	01/17/2011	$1,011.45
	CDW GOVERNMENT	01/18/2011	$1,011.45
	DRI BBSW-ESELLERATE	01/18/2011	$29.00
	AMAZON MKTPLACE PMTS	01/20/2011	$34.02
	CLTCOMPUTER	01/20/2011	$21.98
	AMAZON MKTPLACE PMTS	01/24/2011	$37.82
	Amazon.com	01/26/2011	$25.06
	AMZ Other World Comput	01/27/2011	$60.97
	DMI DELL HIGHER EDUC	01/28/2011	$239.96
	CHENG&TSUI COMPANYINC	01/28/2011	$71.68
	FEDEX 468625815032314	01/28/2011	$25.92
			$4,830.99
WILLIAM S MCINTOSH	SPACE METAL FABRICATORS	01/05/2011	$456.00
	LOWES #01064	01/07/2011	$34.22
	JATCO INCORPORATED	01/07/2011	$170.81
	LOWES #00626	01/07/2011	$180.77
	ALL-SPEC STATIC CONTROL	01/07/2011	$92.40
	PRECISION EFORMING, LL	01/10/2011	$145.00
	HORSE + GARDEN ACE HRDWR	01/14/2011	$66.29
	SHUMAN OWENS SUPPLY CO IN	01/14/2011	$85.60
	RICHLAND INDUSTRIAL	01/14/2011	$22.94
	ROSE TALBERT PAINT COMPAN	01/18/2011	$70.15
	RADIOSHACK COR00196360	01/18/2011	$20.86
	OFFICE DEPOT #2349	01/18/2011	$25.21
	MCMASTER-CARR	01/18/2011	$116.26
	ROSE TALBERT PAINT COMPAN	01/20/2011	$26.73
	ROSE TALBERT PAINT COMPAN	01/20/2011	$86.28
	SHUMAN OWENS SUPPLY CO IN	01/20/2011	$87.23
	NATIONAL WELDERS #05	01/20/2011	$75.00
	LOWES #00626	01/22/2011	$70.23
	VWR INTERNATIONAL INC	01/21/2011	$25.71
	MEASUREMENTS GROUP INC	01/21/2011	$237.59
	FISHER SCI ATL	01/22/2011	$64.44
	RICHLAND INDUSTRIAL	01/24/2011	$141.55
	SHUMAN OWENS SUPPLY CO IN	01/24/2011	$22.04
	SHUMAN OWENS SUPPLY CO IN	01/25/2011	$146.15
	LOWES #01064	01/25/2011	$64.63
	LOWES #00626	01/25/2011	$62.50
	MEASUREMENTS GROUP INC	01/27/2011	$871.05
	ProfEqu 1016757992	01/27/2011	$32.09
	BATTERIES PLUS #23	01/27/2011	$8.60
	VWR INTERNATIONAL INC	01/27/2011	$73.19
	FISHER SCI ATL	01/29/2011	$64.44
	METAL SUPERMARKETS	01/28/2011	$21.21
	LOWES #01064	01/28/2011	$262.15
	Q-SENSE	01/28/2011	$670.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	LOWES #01064	01/28/2011	$54.87
			$4,654.19
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO IN	01/04/2011	$193.69
	RICHLAND INDUSTRIAL	01/04/2011	$17.59
	ADVANCED DOOR SYSTEMS (CO	01/04/2011	$610.72
	THE KEY SHOP	01/05/2011	$13.74
	SHUMAN OWENS SUPPLY CO IN	01/05/2011	$207.72
	THE KEY SHOP	01/07/2011	$417.30
	ADVANCED DOOR SYSTEMS (CO	01/07/2011	$1,794.60
	HINSON CABINET CO INC	01/12/2011	$575.13
	SHUMAN OWENS SUPPLY CO IN	01/18/2011	$46.45
	SOUTHERN GLASS & P	01/19/2011	$377.54
	LOWES #01064	01/19/2011	$288.35
	SHUMAN OWENS SUPPLY CO IN	01/26/2011	$87.68
			$4,630.51
WILLIAM W ENGLISH	WAL-MART #2806	01/22/2011	$34.30
	BLUE EAGLE EQUIPMENT	01/24/2011	$572.97
	ISSUU PUBLISHING	01/24/2011	$19.00
	BLUE EAGLE EQUIPMENT	01/25/2011	$134.20
	CANON VIRGINIA (FSC)	01/25/2011	$426.50
			$1,186.97
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	01/18/2011	$43.96
	ROSE TALBERT PAINT COMPAN	01/19/2011	$43.96
	ROSE TALBERT PAINT COMPAN	01/21/2011	$23.24
	ROSE TALBERT PAINT COMPAN	01/25/2011	$28.55
			$139.71
WILLIE THOMAS JR	CONSOLIDATED PIPE&SUPP	01/06/2011	$375.00
			$375.00
WOOCHUN PARK	Best Buy 00002642	01/28/2011	$203.29
			$203.29
XIAODONG LI	NATIONAL WELDERS #05	01/13/2011	$90.72
	Amazon.com	01/17/2011	$40.19
	NATIONAL WELDERS #05	01/17/2011	$39.70
	ALFA AESAR	01/20/2011	$75.61
	SIGMA ALDRICH US	01/24/2011	$199.57
	MANNCORP INC	01/28/2011	$64.00
	GRAPHITESTORECOM	01/29/2011	$379.86
	SIGMA ALDRICH US	01/28/2011	$108.23
			$997.88
XIAOJING SUN	AGILENTTECHNOLOGIES	01/11/2011	$98.23
	Amazon.com	01/17/2011	$39.99
	VWR INTERNATIONAL INC	01/18/2011	$76.74
	VWR INTERNATIONAL INC	01/18/2011	$59.49
	ALFA AESAR	01/24/2011	$194.70
	SIGMA ALDRICH US	01/27/2011	$106.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$576.02
XIAOMING HE	SIGMA ALDRICH US	01/05/2011	$137.96
	VWR INTERNATIONAL INC	01/06/2011	$79.69
	SIGMA ALDRICH US	01/06/2011	$213.52
	SIGMA ALDRICH US	01/06/2011	$206.26
	FISHER SCI ATL	01/07/2011	$176.67
	NATIONAL WELDERS #05	01/12/2011	$41.51
	FISHER SCI ATL	01/15/2011	$41.60
	NATIONAL WELDERS #05	01/17/2011	$58.06
			$955.27
XINGJIAN XUE	APL ITUNES	01/04/2011	$9.94
	APL ITUNES	01/04/2011	$0.99
	VWR INTERNATIONAL INC	01/09/2011	$84.60
	VWR INTERNATIONAL INC	01/09/2011	$51.24
	VWR INTERNATIONAL INC	01/22/2011	$140.16
	VWR INTERNATIONAL INC	01/22/2011	$93.45
	VWR INTERNATIONAL INC	01/22/2011	$51.20
	ORTECH, INC.	01/28/2011	$253.61
			$685.19
XINYU HUANG	MCMASTER-CARR	01/03/2011	$74.69
	Best Buy 00002709	01/12/2011	$32.09
	LOWES #00499	01/16/2011	$74.18
	NATIONAL WELDERS #05	01/19/2011	$9.07
	LOWES #00433	01/25/2011	$17.00
			$207.03
YANHAI DU	Amazon.com	01/07/2011	$21.12
	AMAZON MKTPLACE PMTS	01/08/2011	$64.55
	Amazon.com	01/10/2011	$45.22
	STAPLES DIRECT00209908	01/12/2011	$371.28
	THE ELECTROCHEMICAL SOCIE	01/24/2011	$98.00
	STARR GEMS INC	01/25/2011	$215.19
	SOUTH BAY TECHNOLOGY	01/25/2011	$278.39
	RIO GRANDE ECOMM	01/27/2011	$85.54
			$1,179.29
YI CHEN	WM SUPERCENTER	01/09/2011	$16.05
	FACTOR II INC	01/13/2011	$85.30
			$101.35
YOLANDA J ROBINSON	OFFICE MAX	01/06/2011	$142.99
			$142.99
YOLANDA Y SIMUEL	CLUB TEXTING COM	01/08/2011	$25.00
	VZWRLSS APOCC VISE	01/09/2011	$78.21
			$103.21
YONG JUNE SHIN	Amazon.com	01/15/2011	$139.94
	Amazon.com	01/16/2011	$205.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YONG JUNE SHIN	Amazon.com	01/16/2011	$134.51
	OFFICE DEPOT #2349	01/13/2011	$305.98
	AMAZON MKTPLACE PMTS	01/18/2011	$64.40
	Amazon.com	01/24/2011	$35.56
	OFFICE DEPOT #2349	01/20/2011	$171.17
			$1,057.32
YORDANKA Y ILIEVA	AMAZON MKTPLACE PMTS	01/05/2011	$23.98
	NASCO INTERNATIONAL	01/05/2011	$72.11
	U OF M BKSTRS-EBW	01/18/2011	$33.65
	APL APPLE ONLINE STORE	01/30/2011	$29.99
			$159.73
YVONNE C CONLEY	WWW EARTHLINK.NET	01/18/2011	$21.95
	ARC 313	01/28/2011	$38.35
			$60.30
YVONNE HUI	NEW ENGLAND BIOLABS, INC	01/06/2011	$82.00
	SIGMA ALDRICH US	01/06/2011	$105.30
	BIOLINE USA INC	01/07/2011	$127.00
	GENHUNTER CORPORATION	01/12/2011	$83.00
	INVITROGEN 20268696	01/19/2011	$88.00
	FISHER SCI ATL	01/20/2011	$95.90
	FISHER SCI ATL	01/21/2011	$71.76
	SIGMA ALDRICH US	01/24/2011	$28.05
	HARLAN LABORATORIES INC	01/24/2011	$318.84
	INVITROGEN 20290803	01/26/2011	$55.00
	FISHER SCI ATL	01/26/2011	$234.78
	VWR INTERNATIONAL INC	01/26/2011	$107.39
	IVG INVITROGEN CORPORA	01/27/2011	$467.00
	ABCAM	01/27/2011	$364.00
	INVITROGEN 20305411	01/28/2011	$386.50
	BIOLEGEND INC	01/29/2011	$81.00
			$2,695.52
ZAHRA NAZAR POOR	AMAZON MKTPLACE PMTS	01/10/2011	$8.14
	LIQUID TECHNOLOGIES	01/12/2011	$141.73
	MATHESON TRI GAS BRG	01/15/2011	$2,484.90
			$2,634.77

Total for UNIVERSITY OF SOUTH CAROLINA: $1,909,969.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	COMPAQ COMMERCIAL REST	01/25/2011	$10.70
			$10.70
ALF HUNT	TRI-COUNTY ACE BLDRS S	01/01/2011	$98.52
	MARION DAVIS INC	01/07/2011	$26.71
	SIEMENS WATER TECHNOLOGY	01/10/2011	$103.00
	WW GRAINGER	01/10/2011	$67.17
	MORRIS COMMUNICATIONS	01/15/2011	$336.55
	SENECA NAPA AUTO PARTS	01/18/2011	$180.12
	TRI-COUNTY ACE BLDRS S	01/19/2011	$46.85
	MARION DAVIS INC	01/19/2011	$44.52
	TRI-COUNTY ACE BLDRS S	01/20/2011	$19.07
	ASHEBORO PAPER & PACKAGIN	01/20/2011	$313.74
	ASHEBORO PAPER & PACKAGIN	01/20/2011	$399.16
	CRAFTECH INDUSTRIES INC.	01/21/2011	$167.97
			$1,803.38
ANGELA ADAMS	SOUTH CAROLINA BOOKSTORE	01/07/2011	$141.00
	SOUTH CAROLINA BOOKSTORE	01/14/2011	$60.00
	SPARTANBURG CC BOOK INN	01/19/2011	$70.30
	Amazon.com	01/21/2011	$90.00
			$361.30
ANTHONY GORDON	THE HOME DEPOT 1117	01/08/2011	$47.06
	ALLENS COMPRESSOR SERVICE	01/06/2011	$54.86
	THE HOME DEPOT 1117	01/08/2011	$62.04
	PATTERSON SIGNS AND ART	01/11/2011	$125.00
	THE HOME DEPOT 1117	01/12/2011	$27.74
	LOWES #00639	01/18/2011	$17.10
	AIKEN ELECTRICAL	01/18/2011	$25.95
	THE HOME DEPOT 1117	01/18/2011	$8.53
	ALLENS COMPRESSOR SERVICE	01/19/2011	$23.22
	ALLENS COMPRESSOR SERVICE	01/19/2011	$160.00
	DADE PAPER & BAG - ATLA	01/20/2011	$316.51
	THE HOME DEPOT 1117	01/24/2011	$85.47
	HOLLEY HEATING & AIR	01/25/2011	$140.00
	DOUGHERTY EQUIPMENT CO	01/27/2011	$345.93
			$1,439.41
ARTHUR KEMP	BATTERY SPECIALISTS	12/31/2010	$92.95
	TRIANGLE TVHDW	01/20/2011	$6.41
	FASTENAL COMPANY01	01/20/2011	$17.42
	FASTENAL COMPANY01	01/26/2011	$356.44
			$473.22
BILL LONG	TMS SOUTH	12/30/2010	$84.63
	BLACK ELECTRICAL SUPPLY I	01/03/2011	$3.56
	THE HOME DEPOT #6918	01/14/2011	$202.87
	ROTO ROOTER PLUMBING	01/18/2011	$125.00
	BORDEN LOCK AND KEY	01/19/2011	$2.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	GRAYBAR ELECTRIC	01/20/2011	$60.04
			$478.60
BUDDY REID	SNIPES JANITORIAL SUPPLI	01/06/2011	$124.94
	BUSBY ELECTRIC MOTOR SERV	01/14/2011	$152.02
	SNIPES JANITORIAL SUPPLI	01/18/2011	$57.46
	CES-SC-0029	01/20/2011	$93.39
	FOURMAN`S REPAIR SHOP	01/25/2011	$27.93
			$455.74
CAROL CHRISTMAS	STAPLES DIRECT00209908	01/05/2011	$29.90
	FORMS AND SUPPLY - AOPD	01/05/2011	$181.12
	FORMS AND SUPPLY - AOPD	01/06/2011	$29.98
	FORMS AND SUPPLY - AOPD	01/11/2011	$14.45
	FORMS AND SUPPLY - AOPD	01/17/2011	$29.07
	SHRED WITH US	01/20/2011	$105.00
	SIMPLEX GRINNELL WEB P	01/20/2011	$371.29
	FORMS AND SUPPLY - AOPD	01/19/2011	$80.20
	SHRED WITH US	01/20/2011	$25.00
	SHRED WITH US	01/20/2011	$90.00
	FORMS AND SUPPLY - AOPD	01/20/2011	$5.15
	FORMS AND SUPPLY - AOPD	01/20/2011	$11.58
	TERMINIX	01/21/2011	$88.00
	FORMS AND SUPPLY - AOPD	01/26/2011	$222.23
			$1,282.97
CATHIE RUSSELL	CABLE & CONNECTIONS INC	01/05/2011	$21.77
	1-800-REMOTES	01/10/2011	$40.25
	FORMS AND SUPPLY - AOPD	01/18/2011	$109.79
	BIG LOTS #018500018572	01/21/2011	$42.80
	SYX GLOBALCOMPSUPPLIES	01/26/2011	$80.65
	Amazon.com	01/27/2011	$98.16
	Amazon.com	01/27/2011	$98.16
	Amazon.com	01/30/2011	$375.27
	Amazon.com	01/28/2011	$10.92
			$877.77
CHERYL HUDGENS	CAROLINA BURGLAR AND FIRE	12/30/2010	$51.75
	SHRED WITH US	01/03/2011	$30.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$22.43
	BLOSSMAN GAS, INC	01/13/2011	$103.35
	STAPLS7069970818000001	01/15/2011	$98.27
	DOVE DATA PRODUCTS INC	01/19/2011	$334.96
	BLOSSMAN GAS, INC	01/26/2011	$103.35
	SHRED WITH US	01/28/2011	$40.00
			$784.11
CHRIS SOUTH	LONESOURCE, INC.	01/04/2011	$722.29
	LONESOURCE, INC.	01/07/2011	$639.72
	MICROSOFT TECH SUPPORT	01/10/2011	$259.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	DREAMHOST.COM	01/27/2011	$9.95
	SONYSTYLE DIRECT	01/29/2011	$1,594.26
			$3,225.22
CINDY MCKENZIE	TERMINIX	01/04/2011	$35.00
	DOVE DATA PRODUCTS INC	01/04/2011	$478.41
	STAPLES DIRECT00209908	01/07/2011	$49.61
	HOMETEAM PEST DEFENSE 707	01/07/2011	$75.00
	CINTAS DOC MGT G92	01/28/2011	$104.52
	CINTAS DOC MGT G92	01/28/2011	$104.52
			$847.06
DARLENE JONES	TRACTOR SUPPLY # 1306	01/12/2011	$10.98
	PALLETONE	01/13/2011	$160.00
	TAPE PRODUCTS CO	01/19/2011	$248.15
	THE HOME DEPOT #8913	01/19/2011	$80.87
	KMART 07351	01/19/2011	$59.22
	DOLLAR-GENERAL #3223	01/24/2011	$19.44
			$578.66
DARRELL CHAPLIN	ULINE SHIP SUPPLIES	01/28/2011	$91.42
	WW GRAINGER	01/27/2011	$7.00
	BERKELEY PAPER COMPANY	01/27/2011	$148.61
			$247.03
DAVID EDWARDS	MARTOR USA	01/07/2011	$71.88
	MARTOR USA	01/07/2011	$121.24
	WW GRAINGER	01/14/2011	$148.90
	STRETCH ASSOCIATES INC	01/17/2011	$354.91
	LOWES #00728	01/25/2011	$126.14
			$823.07
DEBBIE SMITH	USPS 45832003029803582	12/30/2010	$220.00
	AGP AMERIGASPAYMENT	12/31/2010	$93.26
	FORMS AND SUPPLY - AOPD	01/05/2011	$401.78
	FREEMAN GAS & ELEC -2	01/05/2011	$171.84
	AGP AMERIGASPAYMENT	01/07/2011	$110.06
	STAPLS7069879305000001	01/13/2011	$508.95
	OFFICEMAX CT IN#070258	01/14/2011	$320.10
	AGP AMERIGASPAYMENT	01/14/2011	$120.60
	STAPLS7069959772000001	01/15/2011	$509.50
	FORMS AND SUPPLY - AOPD	01/17/2011	$210.59
	AGP AMERIGASPAYMENT	01/27/2011	$55.67
	STAPLES DIRECT00209908	01/26/2011	$48.69
	FORKLIFTS UNLIMITED IN	01/26/2011	$844.52
			$3,615.56
DONALD SHERMAN	SUBURBAN PROPANE LP	01/07/2011	$464.94
	SIMPLEX GRINNELL WEB P	01/20/2011	$572.30
	SUBURBAN PROPANE LP	01/20/2011	$190.34
	LOWES #01120	01/21/2011	$805.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,032.72
DONNA EDWARDS	SHRED WITH US	01/06/2011	$35.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$60.88
	BBM INCORPORATED	01/10/2011	$103.50
	STAPLS7069836453000001	01/13/2011	$340.17
	BARLOWORLD #302	01/17/2011	$56.80
	FORMS AND SUPPLY - AOPD	01/20/2011	$165.99
	LASER PRINT SERVICE, INC	01/20/2011	$313.20
	SUBURBAN PROPANE LP	01/25/2011	$228.00
	SHRED WITH US	01/25/2011	$35.00
	STAPLES 00108282	01/26/2011	$16.19
	ORKIN #396	01/27/2011	$66.70
			$1,421.43
DONNA SCOGGINS	TOMMYS APPLIANCE CENTER	12/30/2010	$198.90
	FASTENAL CO-MO/TO	01/03/2011	$156.49
	WAL-MART #0638	01/04/2011	$18.45
	LOWES #02358	01/12/2011	$96.98
	LOWES #02358	01/18/2011	$8.08
	FASTENAL CO-MO/TO	01/19/2011	$999.26
	LOWES #02358	01/26/2011	$10.68
			$1,488.84
DOTTIE HUGHES	SECURITY SPECIALISTS CO	12/30/2010	$210.00
	FORMS AND SUPPLY - AOPD	01/06/2011	$307.57
	NATIONAL WELDERS #05	01/13/2011	$8.03
	SHRED WITH US	01/14/2011	$120.48
	SHRED WITH US	01/27/2011	$100.00
	FORMS AND SUPPLY - AOPD	01/28/2011	$66.27
			$812.35
EDWARD DAVIS	LOWES #00559	01/25/2011	$61.76
	SABER SERVICES INC	01/25/2011	$84.67
	MOREHOUSE HUBER INC	01/28/2011	$108.88
			$255.31
ELSIE DICKERSON	PCI SAMMONS PRESTON	01/03/2011	$83.90
	JANPAK 25	01/13/2011	$770.15
	STAPLS7069899797000002	01/14/2011	$2.46
	STAPLS7069899797000001	01/14/2011	$67.86
	JANPAK 25	01/17/2011	$319.79
	BTE TECHNOLOGIES	01/19/2011	$2,050.00
	ULINE SHIP SUPPLIES	01/22/2011	$57.61
	SHRED WITH US	01/21/2011	$30.00
	OFFICE MAX	01/20/2011	$27.51
	ULINE SHIP SUPPLIES	01/22/2011	$39.39
	DELL SALES & SERVICE	01/25/2011	$1,689.22
	PCI SAMMONS PRESTON	01/24/2011	$37.91
	GRAYBAR ELECTRIC COMPANY	01/25/2011	$146.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	GRAYBAR ELECTRIC COMPANY	01/25/2011	$73.35
	JANPAK 25	01/26/2011	$430.95
	PCI SAMMONS PRESTON	01/27/2011	$112.04
	STAPLS7070396008000004	01/28/2011	$4.22
	STAPLS7070396008000002	01/28/2011	$15.72
	STAPLS7070396008000005	01/29/2011	$73.20
	STAPLS7070396008000003	01/28/2011	$9.28
	STAPLS7070396008000001	01/28/2011	$146.52
			$6,187.78
FRANK OWENS	LOWES #00518	01/06/2011	$86.52
	LOWES #00518	01/07/2011	$16.48
	LOWES #00518	01/07/2011	$48.18
	RADIOSHACK COR00196303	01/07/2011	$49.94
	LOWES #00518	01/13/2011	$104.29
	TRIANGLE TVHDW	01/14/2011	$68.45
	FASTENAL COMPANY01	01/14/2011	$77.43
	OREILLY AUTO 00014746	01/17/2011	$39.35
	LOWES #00518	01/18/2011	$38.42
	LOWES #00518	01/20/2011	$40.26
	LOWES #00518	01/21/2011	$44.72
	LOWES #00518	01/24/2011	$24.01
	LOWES #00518	01/25/2011	$54.68
	TRIANGLE TVHDW	01/26/2011	$20.31
	LOWES #00518	01/26/2011	$83.30
	OREILLY AUTO 00014746	01/30/2011	$44.34
	HANDI-CLEAN PRODUCTS	01/28/2011	$58.79
			$899.47
GEORGE HANDS	SUMMIT COMMERCIAL SUPP	01/14/2011	$398.61
	WM SUPERCENTER	01/18/2011	$255.21
	TRI STAR IMPORTS INC	01/19/2011	$38.00
	SOUTHEASTERN PAPER GROUP	01/25/2011	$377.10
	TRI STAR IMPORTS INC	01/27/2011	$19.00
			$1,087.92
GLENN HESSELBART	STAPLES 00104042	01/27/2011	$25.88
			$25.88
GWEN HORNSBY	HYMAN PAPER & CHEMICAL	01/04/2011	$146.14
	US FOODSERVICE 5D	01/04/2011	$727.63
	US FOODSERVICE 5D	01/04/2011	$494.60
	WAL-MART #0630	01/06/2011	$70.68
	INSTITUTION FOOD IN	01/07/2011	$462.18
	ADVANCE AUTO PARTS #5230	01/06/2011	$21.58
	US FOODSERVICE 5D	01/12/2011	$606.81
	US FOODSERVICE 5D	01/12/2011	$421.67
	US FOODSERVICE 5D	01/12/2011	$26.46
	INSTITUTION FOOD IN	01/14/2011	$436.20
	US FOODSERVICE 5D	01/20/2011	$54.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODSERVICE 5D	01/20/2011	$713.54
	US FOODSERVICE 5D	01/20/2011	$653.04
	INSTITUTION FOOD IN	01/21/2011	$543.66
	US FOODSERVICE 5D	01/24/2011	$98.80
	US FOODSERVICE 5D	01/24/2011	$581.05
	US FOODSERVICE 5D	01/24/2011	$559.96
	US FOODSERVICE 5D	01/24/2011	$38.34
	HYMAN PAPER & CHEMICAL	01/25/2011	$134.85
			$6,791.46
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	01/04/2011	$766.69
	SYSCO FOOD SERVICES OF CO	01/06/2011	$803.15
	US FOODSERVICE 5D	01/10/2011	$72.49
	US FOODSERVICE 5D	01/10/2011	$888.50
	US FOODSERVICE 5D	01/10/2011	$1,225.19
	US FOODSERVICE 5D	01/10/2011	$396.80
	OBCO CHEMICAL	01/11/2011	$126.98
	SYSCO FOOD SERVICES OF CO	01/14/2011	$53.50
	SYSCO FOOD SERVICES OF CO	01/13/2011	$727.29
	US FOODSERVICE 5D	01/17/2011	$675.95
	US FOODSERVICE 5D	01/17/2011	$452.48
	SYSCO FOOD SERVICES OF CO	01/18/2011	$399.45
	SYSCO FOOD SERVICES OF CO	01/18/2011	$599.27
	SYSCO FOOD SERVICES OF CO	01/20/2011	$504.22
	US FOODSERVICE 5D	01/24/2011	$768.66
	US FOODSERVICE 5D	01/24/2011	$721.38
	US FOODSERVICE 5D	01/24/2011	$65.25
	OBCO CHEMICAL	01/24/2011	$110.07
	SYSCO FOOD SERVICES OF CO	01/25/2011	$639.47
	SYSCO FOOD SERVICES OF CO	01/27/2011	$467.31
			$10,464.10
IKE MCALHANY	SYX GLOBALINDUSTRIALEQ	01/13/2011	$99.20
	AMERIGAS PROPANE LP	01/12/2011	$191.53
	SYX GLOBALINDUSTRIALEQ	01/19/2011	$54.86
	IPS PACKAGING INC	01/18/2011	$428.20
	SYX GLOBALINDUSTRIALEQ	01/20/2011	$67.42
	CORRUGATED CONTAI01 OF 01	01/19/2011	$476.15
	IPS PACKAGING INC	01/26/2011	$626.22
	DASH MEDICAL GLOVES	01/29/2011	$83.38
	MIKE SHELTON COMPANY	01/28/2011	$150.00
			$2,176.96
JANET SPIRES	SPRINGDALE PHARMACY	01/25/2011	$306.24
	WM SUPERCENTER	01/27/2011	$112.97
			$419.21
JANIE ARMSTRONG	KEITH S PLUMBING	01/06/2011	$90.00
	DOVE DATA PRODUCTS INC	01/14/2011	$104.86
	SHRED-IT CHARLESTON	01/21/2011	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANIE ARMSTRONG	CAROLINA AIR, INC MOTO	01/25/2011	$336.00
	DURALINE IMAGING INC	01/26/2011	$376.58
	FORMS AND SUPPLY - AOPD	01/27/2011	$126.11
			$1,063.55
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	01/06/2011	$25.00
	LAURENS ELECTRIC COOPE	01/06/2011	$19.95
	SUBURBAN PROPANE LP	01/06/2011	$167.23
	STAPLES DIRECT00209908	01/05/2011	$19.25
	USPS 45364006429832128	01/18/2011	$88.00
	STAPLS7070075188000001	01/19/2011	$138.38
	DOVE DATA PRODUCTS INC	01/20/2011	$460.10
	OFFICEMAX CT IN#245956	01/21/2011	$475.73
	SEARS ROEBUCK 4474	01/26/2011	$344.05
	SOUTHEASTERN PAPER GROUP	01/22/2011	$458.77
	OFFICEMAX CT IN#326313	01/28/2011	$475.73
	STAPLS7070405215000001	01/28/2011	$36.39
			$2,708.58
JEREMIAH DAVID	TRUE VALUE HARDWARE OF D	01/07/2011	$4.31
	HUBBARDS HARDWARE	01/20/2011	$45.45
	HYMAN PAPER & CHEMICAL	01/25/2011	$263.41
	HYMAN PAPER & CHEMICAL	01/26/2011	$263.41
			$576.58
JERRY TAYLOR	TAPE PRODUCTS CO	01/04/2011	$134.83
	TAPE PRODUCTS CO	01/07/2011	$278.25
	DOLLAR GENERAL # 11747	01/06/2011	$6.84
	KINGSTREE TRUE VALUE HDW	01/07/2011	$15.07
	AUTOZONE #1027	01/07/2011	$16.04
	ABC OFFICE SUPPLY	01/13/2011	$242.68
	DOLLAR GENERAL # 11747	01/13/2011	$10.70
	CAMPBELL LUMBER CO	01/19/2011	$31.21
	KINGSTREE TRUE VALUE HDW	01/19/2011	$15.17
	LAKE CITY LUMBER CO INC	01/19/2011	$351.37
	WW GRAINGER	01/19/2011	$224.28
	THOMLINSON & M13650106	01/19/2011	$55.64
	CAMPBELL LUMBER CO	01/20/2011	$38.47
	CAROLINA FASTNERS INC	01/20/2011	$154.60
	ABC OFFICE SUPPLY	01/26/2011	$66.32
	CAROLINA FASTNERS INC	01/25/2011	$54.51
			$1,695.98
JERRY WILLIAMSON	TRAYCO OF SC INC	12/30/2010	$253.06
	SMITH & JONES JANITORIAL	01/14/2011	$112.35
	LOWES #00499	01/14/2011	$27.39
	MARATHON OIL 116541	01/19/2011	$26.00
	ROSE TALBERT PAINT COMPAN	01/20/2011	$21.92
	GRAHL ELECTRIC SUPPLY CO	01/25/2011	$17.05
	INTERSTATE ALLBATTERY CT	01/25/2011	$62.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	WW GRAINGER	01/26/2011	$93.91
	SHERWIN WILLIAMS #2076	01/26/2011	$14.01
	SMITH & JONES JANITORIAL	01/28/2011	$209.51
			$837.26
JOAN MCLAUREN	BONITZ INC	01/05/2011	$385.99
	C&D BUILDING SUPPLY	01/04/2011	$13.74
	MANN TOOL & SUPPLY	01/05/2011	$68.42
	DILLON SUPPLY CO.	01/06/2011	$103.04
	IPS PACKAGING INC	01/17/2011	$195.24
	INDIANA STAMP	01/20/2011	$29.50
	MOREHOUSE HUBER INC	01/26/2011	$10.40
	DILLON SUPPLY CO.	01/26/2011	$16.95
	C&D BUILDING SUPPLY	01/26/2011	$14.00
			$837.28
JOANIE WARD	FORMS AND SUPPLY - AOPD	01/04/2011	$16.17
	CARAWAY FIRE & SAFETY	01/04/2011	$210.60
	FORMS AND SUPPLY - AOPD	01/18/2011	$44.05
	FORMS AND SUPPLY - AOPD	01/19/2011	$109.78
	SMITH RUBBER STAMP & SEAL	01/19/2011	$41.52
	DELL SALES & SERVICE	01/29/2011	$356.28
	DELL SALES & SERVICE	01/29/2011	$417.27
			$1,195.67
JOHN MCMURTRIE	WW GRAINGER	01/03/2011	$159.56
	PALMETTO PROPANE 1	01/04/2011	$349.50
	IPS PACKAGING INC	01/05/2011	$423.80
	IPS PACKAGING INC	01/13/2011	$20.69
	SHERWIN WILLIAMS #2008	01/14/2011	$270.80
	IPS PACKAGING INC	01/17/2011	$60.58
	ULINE SHIP SUPPLIES	01/28/2011	$459.79
	CVS PHARMACY #5529 Q03	01/27/2011	$14.82
			$1,759.54
JOHNATHAN GREENE	JERRY COX INC	01/07/2011	$197.00
	FASTENAL CO-MO/TO	01/20/2011	$314.42
	JERRY COX INC	01/25/2011	$260.80
	COASTAL WIRE COMPANY	01/25/2011	$726.80
	FASTENAL CO-MO/TO	01/26/2011	$27.15
			$1,526.17
JON ROBINSON	KMART 07043	12/30/2010	$81.83
	OFFICE DEPOT #342	12/30/2010	$71.81
	OFFICE DEPOT #342	01/20/2011	$106.21
	KMART 07043	01/21/2011	$89.51
	CITY BUILDERS SERVICE	01/21/2011	$17.56
			$366.92
JONATHAN CRUCE	JOHNSONS ACE HARDWARE	01/04/2011	$22.24
	Amazon.com	01/05/2011	$53.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	01/07/2011	$62.91
	FOOD LION #2642	01/12/2011	$27.49
	JOHNSONS ACE HARDWARE	01/12/2011	$24.37
	JOHNSONS ACE HARDWARE	01/18/2011	$5.67
	AMAZON MKTPLACE PMTS	01/25/2011	$16.55
	Amazon.com	01/26/2011	$25.38
	JOHNSONS ACE HARDWARE	01/26/2011	$96.25
			$333.90
KEITH BELL	CAROLINA POWER EQUIPMENT	01/19/2011	$58.66
	CAROLINA POWER EQUIPMENT	01/24/2011	$40.93
	LOWES #00499	01/26/2011	$16.24
	LOWES #00499	01/26/2011	$6.40
			$122.23
LANA GRIFFIN	OFFICEMAX CT IN#050018	01/15/2011	$16.75
	ORKIN #410	01/14/2011	$95.00
	OFFICEMAX CT IN#080500	01/18/2011	$4.37
	OFFICEMAX CT IN#080880	01/20/2011	$113.33
	CHARLOTTE SHREDDERS SHRED	01/21/2011	$55.00
	CHARLOTTE SHREDDERS SHRED	01/21/2011	$55.00
	CAROLINA WIRING SERVICE	01/24/2011	$255.00
	TERMINIX	01/25/2011	$65.00
	OFFICEMAX CT IN#299437	01/27/2011	$133.25
	OFFICEMAX CT IN#349323	01/29/2011	$114.35
	COMPORIUM-LTC RP	01/28/2011	$22.99
			$930.04
LANIE ROBINSON	SMITH & JONES JANITORIAL	12/30/2010	$58.85
	BI-LO 615	12/31/2010	$36.10
	WAL-MART #1183	12/30/2010	$25.94
	SMITH & JONES JANITORIAL	12/30/2010	$333.12
	SMITH & JONES JANITORIAL	01/05/2011	$485.42
	SMITH & JONES JANITORIAL	01/18/2011	$660.29
	DELTA FOREMOST CHEMICAL C	01/19/2011	$235.95
	LABSAFE 1016727579	01/21/2011	$48.38
	HYMAN PAPER & CHEMICAL	01/26/2011	$344.96
			$2,229.01
LARRY WILLIAMS	DADE PAPER & BAG - ATLA	12/30/2010	$44.28
	SHERWIN WILLIAMS #2391	01/04/2011	$38.90
	THE HOME DEPOT 1118	01/04/2011	$26.13
	THE HOME DEPOT 1118	01/06/2011	$74.35
	THE HOME DEPOT 1118	01/06/2011	$18.20
	DIXIE PRODUCTS INC	01/07/2011	$26.54
	COASTLINE APPLIANCE PART	01/12/2011	$131.39
	FASTENAL COMPANY01	01/14/2011	$179.84
	CENTRAL TRUE VALUE	01/14/2011	$18.11
	THE HOME DEPOT 1118	01/20/2011	$18.23
	DADE PAPER & BAG - ATLA	01/21/2011	$88.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	WAL-MART #2928	01/21/2011	$19.04
	WAL-MART #1748	01/20/2011	$8.21
	THE HOME DEPOT 1118	01/25/2011	$94.48
	THE HOME DEPOT 1118	01/25/2011	$18.23
	NORANDEX #052	01/26/2011	$67.55
	DADE PAPER & BAG - ATLA	01/28/2011	$47.52
	THE HOME DEPOT 1118	01/27/2011	$53.81
			$973.37
LEON STALLINGS	ARDS CONTAINER SERVICE LL	01/01/2011	$158.00
	PACKO, INCORPORATED	01/10/2011	$54.00
	FASTENAL CO-MO/TO	01/13/2011	$92.51
	REPUBLIC SERVICES ALW	01/18/2011	$340.99
	CAMDEN BUILDERS SUPPLY	01/19/2011	$27.70
	FASTENAL CO-MO/TO	01/19/2011	$101.90
	LOWES #01751	01/24/2011	$31.77
	JRS-VA 01 OF 01	01/25/2011	$436.96
	ULINE SHIP SUPPLIES	01/28/2011	$98.27
	FASTENAL CO-MO/TO	01/28/2011	$34.40
	FASTENAL CO-MO/TO	01/28/2011	$84.31
			$1,460.81
LESLIE SHIPP	SC LAW ENFORCEMENT	01/14/2011	$8.00
	SC LAW ENFORCEMENT	01/14/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/25/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/26/2011	$8.00
	SC LAW ENFORCEMENT	01/27/2011	$8.00
			$64.00
LINDA DAVIS	GRAYBAR ELECTRIC COMPANY	01/01/2011	$926.17
	HERALD OFFICE SUPPLY INC	01/07/2011	$20.80
	SPENCER PEST CONTROL	01/13/2011	$45.00
	HERALD OFFICE SUPPLY INC	01/13/2011	$27.09
	WW GRAINGER	01/14/2011	$212.18
	WW GRAINGER	01/19/2011	$17.28
	AC. HEATING AND AIR CO	01/20/2011	$164.75
	WW GRAINGER	01/20/2011	$4.30
	AC. HEATING AND AIR CO	01/25/2011	$183.50
	DOVE DATA PRODUCTS INC	01/27/2011	$399.90
	WW GRAINGER	01/28/2011	$47.92
			$2,048.89
LINDA WHITTLE	THE MILLER COMPANY	12/30/2010	$229.00
	ARDS CONTAINER SERVICE LL	01/05/2011	$328.00
	AGP AMERIGASPAYMENT	01/12/2011	$282.42
	SHRED WITH US	01/13/2011	$25.00
	PHARMACY EXPRESS DRUGS	01/13/2011	$29.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA WHITTLE	OFFICEMAX CT IN#947502	01/14/2011	$328.45
	WM SUPERCENTER	01/14/2011	$56.73
	DODSON PEST CONTROL	01/19/2011	$96.00
	CARDIAC SCIENCE CORPORATI	01/18/2011	$122.89
	SOUTHEASTERN PAPER GROUP	01/19/2011	$1,189.45
	HYMAN PAPER & CHEMICAL	01/24/2011	$51.84
	WM SUPERCENTER	01/26/2011	$28.12
	WAL-MART #0630	01/26/2011	$9.63
	OFFICE DEPOT #336	01/26/2011	$12.95
			$2,789.49
LUANNE CURRY	LONESOURCE, INC.	01/05/2011	$1,570.27
	FORMS AND SUPPLY - AOPD	01/07/2011	$108.41
	FORMS AND SUPPLY - AOPD	01/06/2011	$63.32
	FORMS AND SUPPLY - AOPD	01/11/2011	$34.93
	FORMS AND SUPPLY - AOPD	01/11/2011	$28.92
	FORMS AND SUPPLY - AOPD	01/20/2011	$165.00
			$1,970.85
MARK L SPIRES	SEARS ROEBUCK 4474	01/08/2011	$615.11
	SMITH & JONES JANITORIAL	01/11/2011	$89.04
			$704.15
MELISSA WEBER	FASTENAL CO-RETAIL	01/26/2011	$39.01
	STRETCH ASSOCIATES INC	01/26/2011	$874.00
	LOWES #01521	01/28/2011	$36.19
	ULINE SHIP SUPPLIES	01/29/2011	$419.79
			$1,368.99
MELODY WOODLE	BI-LO 998	01/20/2011	$303.39
	BONITZ INC	01/21/2011	$1,537.28
	FORMS AND SUPPLY - AOPD	01/21/2011	$263.20
	FORMS AND SUPPLY - AOPD	01/20/2011	$81.84
	SHRED WITH US	01/24/2011	$60.00
	FORMS AND SUPPLY - AOPD	01/24/2011	$73.25
	DOVE DATA PRODUCTS INC	01/27/2011	$408.71
	FORMS AND SUPPLY - AOPD	01/28/2011	$13.38
			$2,741.05
MELVIS HENDRIX	SC LAW ENFORCEMENT	12/31/2010	$25.00
	SC LAW ENFORCEMENT	12/31/2010	$25.00
			$50.00
MICHAEL BROWN	IPC SUPPLY, INC.	12/30/2010	$118.42
	WHITE JONES ACE HARDWA	01/04/2011	$10.05
	ACE HARDWARE	01/06/2011	$27.07
	ROGERS OUTDOOR EQUIPMENT	01/05/2011	$94.75
	SOUTHEASTERN PAPER GROUP	01/13/2011	$14.21
	GROVE MEDICAL INC	01/14/2011	$65.38
	LOWES #00728	01/14/2011	$75.39
	GROVE MEDICAL INC	01/14/2011	$57.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	WW GRAINGER	01/13/2011	$65.80
	LOWES #00728	01/14/2011	$28.56
	0184-ALL PHASE	01/19/2011	$14.37
	LOWES #00728	01/19/2011	$28.75
	INDUSTRIAL TRUCK INC.	01/20/2011	$404.97
	IPC SUPPLY, INC.	01/21/2011	$132.73
	WW GRAINGER	01/25/2011	$112.22
	WW GRAINGER	01/25/2011	$10.02
	LOWES #00728	01/26/2011	$73.60
	LOWES #00728	01/27/2011	$63.66
			$1,397.62
MIKE LANEY	UNITED CHEMICAL & SUPP	12/30/2010	$1,845.01
	UPSTATE PACKAGING INC	12/31/2010	$453.85
	UNITED CHEMICAL & SUPP	01/07/2011	$1,743.91
	UPSTATE PACKAGING INC	01/07/2011	$83.61
	MCKINNEY LUMBER & HARDWA	01/12/2011	$48.64
	UNITED CHEMICAL & SUPP	01/14/2011	$1,510.92
	THE HOME DEPOT 1127	01/13/2011	$100.49
	DUNK PYE TRUCK SALES&SE	01/18/2011	$86.92
	WW GRAINGER	01/21/2011	$130.42
	MARTOR USA	01/24/2011	$388.15
	UNITED CHEMICAL & SUPP	01/25/2011	$925.09
	MCKINNEY LUMBER & HARDWA	01/28/2011	$34.27
	GENERAL WHOLESALE DIST	01/28/2011	$39.81
	UNITED CHEMICAL & SUPP	01/28/2011	$619.24
			$8,010.33
MIKE WERTS	SMITH & JONES JANITORIAL	01/05/2011	$1,332.74
	SMITH & JONES JANITORIAL	01/05/2011	$1,197.98
	SMITH & JONES JANITORIAL	01/14/2011	$159.38
	UNIQUE SYSTEMS	01/20/2011	$90.68
	SMITH & JONES JANITORIAL	01/28/2011	$1,074.60
	SMITH & JONES JANITORIAL	01/28/2011	$572.61
			$4,427.99
MYLINDER LUKE	HYMAN PAPER & CHEMICAL	01/05/2011	$133.61
	THE OFFICE PAL	01/06/2011	$89.94
	CAROLINA SECURITY AND FIR	01/12/2011	$29.95
	CINTAS DOC MGT G92	01/13/2011	$261.30
	AMERIGAS PROPANE LP	01/12/2011	$471.07
	MINCEY'S PEST CONTROL,L	01/14/2011	$45.00
	THOMAS EXTERMINATORS INC	01/14/2011	$60.00
	SCHOFIELD HARDWARE INC	01/14/2011	$84.08
	JANPAK 4	01/14/2011	$774.90
	SCHOFIELD HARDWARE INC	01/19/2011	$66.90
	JOHN EDWARDS CO INC	01/19/2011	$899.54
	CARDIAC SCIENCE, INC.	01/20/2011	$107.89
	FORMS AND SUPPLY-AOPD	01/24/2011	$308.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	PALMETTO ADHESIVES AND PA	01/25/2011	$223.36
	JANPAK 4	01/24/2011	$232.95
	FORMS AND SUPPLY-AOPD	01/26/2011	$94.16
	HYMAN PAPER & CHEMICAL	01/26/2011	$269.96
	OFFICEMAX CT IN#326997	01/27/2011	$34.86
	OFFICEMAX CT IN#326243	01/27/2011	$305.96
	CINTAS DOC MGT G92	01/28/2011	$52.26
			$4,546.05
PAMELA TERRY	SHRED WITH US	01/06/2011	$30.00
	INDUSTRIAL TRUCK INC.	01/06/2011	$391.51
	SHRED WITH US	01/06/2011	$25.00
	LAURENS ELECTRIC COOPE	01/07/2011	$19.95
	CORDER PEST CONTROL INC	01/07/2011	$65.00
	STAPLES DIRECT00209908	01/06/2011	$19.25
	MCMASTER-CARR	01/12/2011	$542.48
	WAL-MART #1130	01/19/2011	$80.20
	NSC NORTHERN SAFETY CO	01/20/2011	$76.77
	PIEDMONT PEST CONTROL	01/26/2011	$105.00
	SUBURBAN PROPANE LP	01/27/2011	$336.53
	STAPLS7070424390000001	01/29/2011	$3.97
	STAPLS7070423796000001	01/29/2011	$206.79
			$1,902.45
PATTIE ENLOE	INSTITUTION FOOD IN	12/31/2010	$971.78
	US FOODSERVICE 6B	01/05/2011	$1,157.49
	INSTITUTION FOOD IN	01/07/2011	$851.13
	US FOODSERVICE 6B	01/13/2011	$978.22
	INSTITUTION FOOD IN	01/14/2011	$751.42
	INSTITUTION FOOD IN	01/21/2011	$758.39
	US FOODSERVICE 6B	01/25/2011	$1,240.95
	INSTITUTION FOOD IN	01/28/2011	$810.77
			$7,520.15
PAUL MEARS	ULINE SHIP SUPPLIES	01/08/2011	$98.55
	WESTBURY ACE HARDWARE	01/20/2011	$83.52
	PALMETTO PARCELS PLUS	01/20/2011	$63.71
	DEAN BUILDING SUPPLY, INC	01/20/2011	$31.94
	WW GRAINGER	01/26/2011	$82.64
	WW GRAINGER	01/26/2011	$41.33
			$401.69
PERRY PITTS	DUTTON REFRIGERATION INC	01/06/2011	$372.67
	WAL-MART #0641	01/07/2011	$91.50
	FAMILY CHR#11500001156	01/09/2011	$16.95
	CAROLINA PEST CONTROL LLC	01/06/2011	$47.00
	S&S WORLDWIDE	01/10/2011	$80.48
	CHARLOTTE SHREDDERS SHRED	01/13/2011	$35.00
	WAL-MART #0641	01/14/2011	$31.25
	WAL-MART #0641	01/18/2011	$264.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	WALGREENS #2681	01/18/2011	$70.21
	JANPAK 25	01/18/2011	$376.38
	CARDIAC SCIENCE CORPORATI	01/20/2011	$64.00
	CHARLOTTE SHREDDERS SHRED	01/21/2011	$35.00
	WALGREENS #2681	01/21/2011	$48.06
	TMS SOUTH	01/24/2011	$292.17
	DADE PAPER & BAG - ATLA	01/26/2011	$886.84
	POWDERSVILLE PHARMACY	01/27/2011	$5.92
	CAROLINA REGIONAL SERVIC	01/28/2011	$659.12
	FORMS AND SUPPLY - AOPD	01/27/2011	$314.67
			$3,691.83
PHILLIP ADAMS	WESTBURY ACE HARDWARE	01/18/2011	$20.84
	ADVANCE AUTO PARTS #5250	01/25/2011	$6.40
			$27.24
RAYMOND PAIGE	LOWES #01521	01/07/2011	$26.79
	SIP STATEINDUSTRIAL US	01/14/2011	$70.65
	LOWES #01521	01/18/2011	$6.36
	LOWES #01521	01/18/2011	$5.45
	KANGAROO EXP #907	01/25/2011	$8.54
	GRAYCO - LADY'S ISLAND	01/26/2011	$192.49
			$310.28
RAYMOND WHITAKER	NORTHERN TOOL EQUIP SC	01/06/2011	$106.97
	ALL MEDICAL INC	01/21/2011	$16.91
	HARBOR FREIGHT TOOLS 103	01/24/2011	$16.04
	ACE HRDWR OF CAYCE LLC	01/26/2011	$6.94
	HARBOR FREIGHT TOOLS 103	01/25/2011	$55.62
			$202.48
REBECCA FARR	THE TROPHY AND GIFT SHOP	01/06/2011	$39.59
	VERIFIED PERSON INC	01/15/2011	$300.00
	THE TROPHY AND GIFT SHOP	01/26/2011	$138.57
	THE TROPHY AND GIFT SHOP	01/28/2011	$39.59
			$517.75
RHONDA LAIRD	AMERIGAS PROPANE LP	12/30/2010	$64.78
	SMITH & JONES JANITORIAL	01/05/2011	$150.87
	FORMS AND SUPPLY - AOPD	01/07/2011	$48.29
	SMITH RUBBER STAMP & SEAL	01/06/2011	$31.60
	CAROLINA SECURITY AND FIR	01/06/2011	$239.40
	SOUTHEASTERN PAPER GROUP	01/08/2011	$312.71
	DOVE DATA PRODUCTS INC	01/12/2011	$267.50
	FORMS AND SUPPLY - AOPD	01/25/2011	$118.05
	WAL-MART #1183	01/27/2011	$21.57
	FORMS AND SUPPLY - AOPD	01/28/2011	$24.06
	FORMS AND SUPPLY - AOPD	01/27/2011	$37.34
			$1,316.17
ROBBIE STABLER	ASSOCIATED MATERIAL HANDL	01/05/2011	$117.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE STABLER	WW GRAINGER	01/04/2011	$85.60
	WW GRAINGER	01/05/2011	$584.57
	ULINE SHIP SUPPLIES	01/14/2011	$255.49
	WW GRAINGER	01/13/2011	$48.57
	MEDCO SUPPLY	01/25/2011	$151.41
			$1,243.40
ROBBY SHEALY	AMERICAN POOLS	01/04/2011	$222.71
	LOWES #00499	01/04/2011	$62.32
	LOWES #00499	01/13/2011	$46.74
	RVI COMPACTAPPLIANCE.C	01/14/2011	$82.83
	LOWES #00499	01/19/2011	$93.48
	LOWES #00499	01/24/2011	$19.84
			$527.92
ROBERT SLAUGH	HYMAN PAPER & CHEMICAL	01/24/2011	$206.78
	HYMAN PAPER & CHEMICAL	01/28/2011	$307.44
	HANDI-CLEAN PRODUCTS	01/28/2011	$126.08
			$640.30
RONNIE MCKIVER	LOWES #01120	01/04/2011	$56.57
	CAROLINA SUPPLY HOUSE INC	01/04/2011	$105.71
	LOWES #01120	01/05/2011	$40.26
	SCHOFIELD HARDWARE INC	01/06/2011	$25.89
	SCHOFIELD HARDWARE INC	01/07/2011	$100.93
	SCHOFIELD HARDWARE INC	01/14/2011	$38.84
	MCCALLS SUPPLY INC 03	01/13/2011	$89.05
	ACE APPLIANCE	01/14/2011	$31.22
	THE HOME DEPOT #8580	01/14/2011	$12.92
	LOWES #01120	01/14/2011	$32.36
	WAL-MART #0630	01/19/2011	$68.73
	WAL-MART #0630	01/20/2011	$32.40
	LOWES #01120	01/20/2011	$31.21
	ACE APPLIANCE	01/25/2011	$93.86
	LOWES #01120	01/25/2011	$34.37
	HYMAN PAPER & CHEMICAL	01/25/2011	$405.78
	LOWES #01120	01/26/2011	$57.81
	SCHOFIELD HARDWARE INC	01/26/2011	$55.97
	HYMAN PAPER & CHEMICAL	01/28/2011	$42.34
			$1,356.22
ROSALIND ROBERTS	REPUBLIC SERVICES ALW	01/05/2011	$394.00
	RENTAL UNIFORM SERVICE	01/05/2011	$268.55
	FORMS AND SUPPLY - AOPD	01/07/2011	$26.30
	DOVE DATA PRODUCTS INC	01/12/2011	$209.72
	CARMICHAEL OIL OF WALTERB	01/12/2011	$43.45
	SHRED-IT CHARLESTON	01/17/2011	$30.00
	CARDIAC SCIENCE CORPORATI	01/19/2011	$121.89
	DOVE DATA PRODUCTS INC	01/25/2011	$186.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,280.89
SARAH NESBITT	SHRED WITH US	01/28/2011	$45.00
	BLOSSMAN GAS (052)	01/28/2011	$187.03
	SHRED WITH US	01/28/2011	$45.00
	STAPLS7070404871000002	01/28/2011	$480.77
	STAPLS7070404871000001	01/28/2011	$301.53
			$1,059.33
SCOTT MOORE	GRAYBAR ELECTRIC	01/15/2011	$181.24
	BAKER DIST CO 541	01/18/2011	$820.11
	CITY ELECTRIC REPAIR INC	01/18/2011	$277.59
	THE TRANE COMPANY	01/21/2011	$196.71
	GRAYBAR ELECTRIC	01/25/2011	$112.35
			$1,588.00
SHERRY THOMASSON	STAPLES DIRECT00209908	01/03/2011	$55.15
	DOVE DATA PRODUCTS INC	01/07/2011	$160.48
	FORMS AND SUPPLY - AOPD	01/12/2011	$83.60
	SHRED-IT CHARLESTON	01/17/2011	$35.00
	FORMS AND SUPPLY - AOPD	01/19/2011	$39.70
	STAPLS7070123715000001	01/20/2011	$347.07
	WAL-MART #4487	01/24/2011	$11.71
	FORMS AND SUPPLY - AOPD	01/24/2011	$41.41
	STAPLS7070401159000001	01/28/2011	$58.53
	DOVE DATA PRODUCTS INC	01/28/2011	$155.15
			$987.80
SUSAN URQUHART	WM SUPERCENTER	01/13/2011	$91.28
			$91.28
TERRY BOYLES	HANDI-CLEAN PRODUCTS	01/10/2011	$383.10
	ULINE SHIP SUPPLIES	01/21/2011	$65.69
	HAGEMEYER NA #8	01/20/2011	$245.70
	CAROLINA FASTNERS INC	01/21/2011	$82.40
	FASTENAL COMPANY01	01/28/2011	$105.73
			$882.62
TIM GARY	ADAMS BUILDING SUPPLIES C	01/07/2011	$137.28
	FASTENAL CO-RETAIL	01/20/2011	$10.40
	WESTCHESTER SEWING	01/21/2011	$815.72
	CLINTON TRUE VALUE HDW	01/24/2011	$252.06
	CLINTON TRUE VALUE HDW	01/27/2011	$38.40
			$1,253.86
TIM GETER	FORKLIFTS UNLIMITED IN	01/13/2011	$413.00
	W W GRAINGER 916	01/14/2011	$101.36
	W W GRAINGER 916	01/14/2011	$151.02
	SHIPPERS SUPPLY INC.	01/25/2011	$343.21
	SHIPPERS SUPPLY INC.	01/25/2011	$285.88
	W W GRAINGER 916	01/26/2011	$22.01
	W W GRAINGER 916	01/28/2011	$360.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,676.94
TODD BLAKE	RISO INC	01/21/2011	$1,090.61
			$1,090.61
TONYA BARKLEY	MIDLAND GAS	01/07/2011	$729.51
	SHRED WITH US	01/07/2011	$40.00
	DOVE DATA PRODUCTS INC	01/12/2011	$673.86
	FORMS AND SUPPLY - AOPD	01/12/2011	$35.43
	FORMS AND SUPPLY - AOPD	01/24/2011	$70.76
	DOVE DATA PRODUCTS INC	01/28/2011	$872.60
			$2,422.16
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	01/06/2011	$61.41
	OFFICEMAX CT IN#933809	01/10/2011	$317.14
	LASER PRINT SERVICE, INC	01/11/2011	$283.34
	MORRIS PEST CONTROL	01/12/2011	$75.00
	FORMS AND SUPPLY - AOPD	01/12/2011	$71.53
	SHRED WITH US	01/18/2011	$35.00
	UFIRST LAUNDRY SVCS	01/19/2011	$61.41
	UFIRST LAUNDRY SVCS	01/19/2011	$20.48
			$925.31
WADE JOHNSON	DMI DELL K-12/GOVT	01/03/2011	$137.71
	DMI DELL K-12/GOVT	01/01/2011	$9.60
	DMI DELL K-12/GOVT	01/06/2011	$305.10
	DMI DELL K-12/GOVT	01/07/2011	$547.45
	COMPUZONE	01/07/2011	$50.00
	DMI DELL K-12/GOVT	01/11/2011	$9.42
	DMI DELL K-12/GOVT	01/11/2011	$9.42
	DMI DELL K-12/GOVT	01/11/2011	$135.16
	DMI DELL K-12/GOVT	01/11/2011	$135.16
	DMI DELL K-12/GOVT	01/11/2011	$1,143.76
	DMI DELL K-12/GOVT	01/13/2011	$28.22
	DMI DELL K-12/GOVT	01/13/2011	$211.45
	DMI DELL K-12/GOVT	01/13/2011	$188.11
	DMI DELL K-12/GOVT	01/13/2011	$171.36
	DMI DELL K-12/GOVT	01/13/2011	$1,009.33
	DMI DELL K-12/GOVT	01/14/2011	$9.51
	DMI DELL K-12/GOVT	01/14/2011	$63.79
	DMI DELL K-12/GOVT	01/14/2011	$682.18
	DMI DELL K-12/GOVT	01/14/2011	$380.88
	DMI DELL K-12/GOVT	01/15/2011	$137.71
	DMI DELL K-12/GOVT	01/18/2011	$661.81
	DMI DELL K-12/GOVT	01/20/2011	$137.71
	DMI DELL K-12/GOVT	01/21/2011	$9.60
	DMI DELL K-12/GOVT	01/22/2011	$613.24
	DMI DELL K-12/GOVT	01/25/2011	$220.91
	DMI DELL K-12/GOVT	01/25/2011	$726.44
	DMI DELL K-12/GOVT	01/25/2011	$188.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	01/27/2011	$135.16
	DMI DELL K-12/GOVT	01/27/2011	$136.44
	DMI DELL K-12/GOVT	01/26/2011	$219.13
	DMI DELL K-12/GOVT	01/26/2011	$136.44
	DMI DELL K-12/GOVT	01/26/2011	$661.99
	DMI DELL K-12/GOVT	01/26/2011	$224.72
	DMI DELL K-12/GOVT	01/26/2011	$137.07
	DMI DELL K-12/GOVT	01/27/2011	$9.51
	DMI DELL K-12/GOVT	01/27/2011	$7.54
	DMI DELL K-12/GOVT	01/28/2011	$57.90
	DMI DELL K-12/GOVT	01/28/2011	$135.16
	DMI DELL K-12/GOVT	01/28/2011	$74.27
	ALPHANUMERIC SYSTEM/ BN	01/26/2011	$1,338.68
	DMI DELL K-12/GOVT	01/28/2011	$9.42
	ALPHANUMERIC SYSTEM	01/28/2011	$6.69
			$11,213.26
WALTER WEST	STAPLES 00117127	01/04/2011	$35.22
	FASTENAL COMPANY01	01/06/2011	$343.51
	THE HOME DEPOT 1118	01/11/2011	$38.11
	FASTENAL COMPANY01	01/13/2011	$122.29
	UPS 1ZT769850393286375	01/14/2011	$25.15
	UPS 1ZT769850391416460	01/14/2011	$39.09
	UPS 1ZT769850393096428	01/14/2011	$39.09
	UPS 1ZT769850394230459	01/14/2011	$39.09
	UPS 1ZT769850391670435	01/14/2011	$22.50
	UPS 1ZT769850393998392	01/14/2011	$25.15
	UPS 1ZT769850393736361	01/14/2011	$21.57
	UPS 1ZT769850392526410	01/14/2011	$39.09
	UPS 1ZT769850392840384	01/14/2011	$25.15
	UPS 1ZT769850393360409	01/14/2011	$39.09
	UPS 1ZT769850393576329	01/14/2011	$21.57
	UPS 1ZT769850394110338	01/14/2011	$21.57
	UPS 1ZT769850394848444	01/14/2011	$39.09
	UPS 1ZT769850392590350	01/14/2011	$21.57
	UPS 1ZT769850393248344	01/14/2011	$21.57
	COASTAL CORRUGATED INC	01/17/2011	$589.31
	COASTAL CORRUGATED INC	01/18/2011	$248.85
	FASTENAL COMPANY01	01/24/2011	$369.69
	INNOVATIVE WASTE MNGMNT	01/25/2011	$250.00
	CI INKS LLC	01/25/2011	$300.78
	FASTENAL COMPANY01	01/27/2011	$437.74
			$3,175.84
YONG HO KIM	BATTERIES PLUS	01/18/2011	$55.60
	LOWES #00433	01/19/2011	$19.27
	AUTOZONE #3830	01/19/2011	$11.21
	THE KEY SHOP	01/20/2011	$13.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	THE HOME DEPOT 1110	01/26/2011	$15.31
			$114.87
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/19/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/26/2011	$25.00
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$500.00

Total for VOCATIONAL REHABILITATION: $148,024.18

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	01/17/2011	$16.00
			$16.00
DANA HARLEY	LOWES #01066	01/25/2011	$181.63
	LOWES #01066	01/27/2011	$83.77
			$265.40
GLORIA ROBINSON	PEE DEE R.C.T. CENTER	01/03/2011	$90.00
	SCHOOL HEALTH CORP	01/20/2011	$75.91
	KMART 04141	01/27/2011	$117.69
			$283.60
JEFF HOOK	USA LEASE INC	01/05/2011	$315.86
	OREILLY AUTO 00016287	01/06/2011	$226.66
	DISCOUNT TIRE	01/07/2011	$17.78
	LOWES #00499	01/10/2011	$447.32
	THREE FOUNTAINS ACE	01/10/2011	$83.46
	SHUMAN OWENS SUPPLY CO IN	01/12/2011	$12.36
	LOWES #00499	01/12/2011	$97.50
	LOWES #00499	01/12/2011	$166.01
	CAROLINA POWER EQUIPMENT	01/12/2011	$372.36
	LOWES #00499	01/13/2011	$57.74
	SHEALY ELECT 803-227-0599	01/13/2011	$605.62
	GRAYBAR ELECTRIC	01/13/2011	$321.10
	OBCO CHEMICAL	01/14/2011	$210.15
	DELTA FOREMOST CHEMICAL C	01/14/2011	$361.62
	TRAYCO OF SC INC	01/14/2011	$51.23
	LOWES #00499	01/19/2011	$73.66
	LOWES #01066	01/19/2011	$147.50
	SMITH & JONES JANITORIAL	01/19/2011	$391.37
	STAPLES 00106567	01/25/2011	$309.42
	GRAHL ELECTRIC SUPPLY CO	01/26/2011	$172.01
	LOWES #00499	01/28/2011	$422.32
	THE KEY SHOP	01/27/2011	$138.24
	WEB-DON COLUMBIA	01/28/2011	$396.49
			$5,397.78
MELISSA RAE THURSTIN	STAPLS7069662324000001	01/07/2011	$57.85
	STAPLES DIRECT00209908	01/12/2011	$197.93
	XEROX DIRECT	01/29/2011	$418.40
	STAPLS7070393785000001	01/28/2011	$96.04
			$770.22
SCOTT GAINES	SYX TIGERDIRECT.COM	01/06/2011	$421.70
	SIMS MUSIC	01/25/2011	$278.19
			$699.89
SHANNAN C WOOVIS	STAPLS7069532954000002	01/05/2011	$10.83
	STAPLS7069532954000001	01/05/2011	$47.25
	WAL-MART #1183	01/07/2011	$18.48
	LEXINGTON PRINTING	01/18/2011	$318.86

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$395.42
SHERYL LORICK	STAPLS7070043576000001	01/19/2011	$94.98
			$94.98
TIM MAPLES	LOWES #00499	01/06/2011	$14.50
	LOWES #00499	01/25/2011	$50.45
			$64.95
TONZA THOMAS	WM SUPERCENTER	01/07/2011	$12.47
	DOLLAR-GENERAL #0862	01/21/2011	$6.15
			$18.62

Total for WIL LOU GRAY OPPORTUN SCH: $8,006.86

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	MARTEL ELECTRONICS	01/12/2011	$1,196.50
			$1,196.50
ERIC BROWN	SPRINGMAID BEACH	01/04/2011	$69.62
	SPRINGMAID BEACH	01/04/2011	$69.62
	SPRINGMAID BEACH	01/04/2011	$69.62
			$208.86
TYRONE THOMAS	ADVANCE AUTO PARTS 5640	01/06/2011	$25.68
	TECHLK/GORDON GLASS	01/24/2011	$377.51
			$403.19

Total for WILLIAMSBURG TECH COLL: $1,808.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	USAIRWAYS 0372416677470	01/16/2011	$217.90
			$217.90
A SETH ROUSER	MARTIN ART & FRAME	01/18/2011	$38.74
			$38.74
AIMEE KLINE	WAL-MART #4593	01/06/2011	$80.62
	CROWN CLEANERS	01/06/2011	$32.10
	BI-LO 701	01/21/2011	$27.80
	WAL-MART #4593	01/28/2011	$28.84
			$169.36
ALBERT HELMS JR	BAKER DIST CO 577	01/13/2011	$298.53
	BAKER DIST CO 577	01/18/2011	$180.80
	LOWES #02442	01/19/2011	$22.73
	LOWES #00416	01/26/2011	$11.64
			$513.70
ALVIN THOMAS	FERGUSON ENT #123	01/03/2011	$47.00
	NORTHERN TOOL EQUIP-SC	01/04/2011	$85.59
	FERGUSON ENT #123	01/06/2011	$24.81
	FERGUSON ENT #123	01/13/2011	$59.75
	LOWES #00416	01/18/2011	$83.47
	FERGUSON ENT #123	01/19/2011	$44.76
	FERGUSON ENT #123	01/21/2011	$101.18
	LOWES #00416	01/27/2011	$62.06
	MAINLINE-ROCK HILL	01/28/2011	$191.91
	FERGUSON ENT #123	01/28/2011	$37.53
	THE HOME DEPOT 1114	01/28/2011	$17.24
			$755.30
AMANDA HACKNEY	STAPLS7070063421000001	01/19/2011	$158.19
	STAPLS7070069018000001	01/19/2011	$41.71
	WALMART.COM	01/25/2011	$93.97
	SOUTHPAW SCREEN PRINTI	01/25/2011	$340.00
	RIBBONS GALORE, INC.	01/26/2011	$314.95
			$948.82
AMANDA MCGARITY	DISH NETWORK-ONE TIME	01/04/2011	$20.13
	ETS Praxis Services	01/08/2011	$140.00
	SIGN TECHNIQUES	01/13/2011	$19.26
	LANGUAGE TESTING INTER	01/13/2011	$65.00
	DISH NETWORK-ONE TIME	01/25/2011	$194.88
	STAPLS7070421572000001	01/29/2011	$6.31
			$445.58
AMANDA WERTS	PUBLIC BROADCASTING SVC	01/07/2011	$24.99
	PUBLIC BROADCASTING SVC	01/27/2011	$26.95
			$51.94
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	01/07/2011	$8.50
			$8.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY SULLIVAN	C.P.P INC	01/28/2011	$1,290.00
			$1,290.00
ANDREW STUBBS	HALFHOURPOWER LLC	01/14/2011	$390.00
	ENTERPRISE RENT-A-CAR	01/24/2011	$84.56
			$474.56
ANGELA CONNER	CAROLINA OFFICE SYSTEMS	01/14/2011	$88.81
	THE OFFICE PAL	01/17/2011	$416.64
			$505.45
ANGIE EDWARDS	NATIONAL STUDENT EXCHANG	01/26/2011	$400.00
			$400.00
ANITA WALLACE	AMERICAN COUNSELING ASSO	01/04/2011	$159.00
			$159.00
ANN BIGGERSTAFF	STAPLES 00111211	01/03/2011	$37.00
	THE CHRONICLE	01/06/2011	$82.50
	OFFICE MAX	01/06/2011	$759.66
	AIR BROKERS	01/07/2011	$1,500.00
	WWW EARTHLINK.NET	01/13/2011	$21.95
	IAAER.ORG	01/14/2011	$150.00
	TARGET 00013714	01/14/2011	$32.09
	STAPLS7070037868000001	01/19/2011	$139.09
	UNITED AIR 0162119107249	01/19/2011	$1,363.20
	UNITED AIR 0162119113719	01/19/2011	$1,363.20
	UNITED AIR 0162119177635	01/20/2011	$1,388.30
	BI-LO 701	01/24/2011	$8.59
	C-SCAPE CONSULTING	01/26/2011	$199.90
	PAYPAL LWMS	01/28/2011	$100.00
	STAPLES 00111211	01/27/2011	$38.51
	STAPLS7070434003000001	01/29/2011	$68.37
			$7,252.36
ANNA BURRIS	IBT IIS FINGERPRINT COM	01/21/2011	$37.25
	IBT IIS FINGERPRINT COM	01/25/2011	$37.25
			$74.50
ANNA SARTIN	MARY JO'S CLOTH STORE	01/07/2011	$40.57
	HANCOCK FABRICS 1580	01/22/2011	$24.24
	HANCOCK FABRICS 1580	01/22/2011	$108.99
	LOWES #00416	01/27/2011	$103.47
	HOBBY LOBBY #383	01/29/2011	$30.75
			$308.02
ANTJE MAYS	MUNN AND ASSOCIATES	01/13/2011	$63.70
	AMERICAN PUBLISHING, INC	01/14/2011	$74.90
			$138.60
APRIL LOVEGROVE	BPD	01/13/2011	$315.00
	STAPLS7070088271000001	01/20/2011	$58.26
			$373.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	STAPLS7069604762000001	01/06/2011	$34.33
	TARGET 00013714	01/14/2011	$23.98
	TRAVEL INSURANCE POLICY	01/14/2011	$41.32
	USAIRWAYS 0372416291927	01/13/2011	$869.91
	USAIRWAYS 0377979745873	01/24/2011	$371.29
	NCAT CONTINUING STUDIES	01/26/2011	$5.00
	PAYPAL MCNAIR	01/26/2011	$43.90
	MARRIOTT GREENSORO DWTN	01/29/2011	$251.12
	MARRIOTT GREENSORO DWTN	01/29/2011	$251.12
	ENTERPRISE RENT-A-CAR	01/28/2011	$156.24
	MARRIOTT GREENSORO DWTN	01/29/2011	$251.12
	42642 WILKERSON FUEL	01/28/2011	$37.55
	MARRIOTT GREENSORO DWTN	01/29/2011	$251.12
	MARRIOTT GREENSORO DWTN	01/29/2011	$307.43
			$2,895.43
BARBARA EMERY	STAPLS7069608561000001	01/06/2011	$213.95
			$213.95
BARRIE PLATT	SIGN TECHNIQUES	01/05/2011	$9.63
	WUFOO COM CHARGE	01/04/2011	$29.95
	RYDER ENGRAVING INC	01/10/2011	$16.50
	TARGET 00013714	01/24/2011	$55.57
	MICHAELS #2723	01/24/2011	$76.98
	AACTE-INTERNET	01/25/2011	$455.00
	Amazon.com	01/28/2011	$16.88
			$660.51
BECKY CROWLEY	EDUCATORS OUTLET	12/30/2010	$1,445.69
	STAPLS7069754821000001	01/13/2011	$10.91
	CAROLINA OFFICE SYSTEMS	01/14/2011	$116.63
	STAPLS7070353730000001	01/27/2011	$27.41
			$1,600.64
BEN PAXTON	ENTERPRISE RENT-A-CAR	01/24/2011	$122.08
	ENTERPRISE RENT-A-CAR	01/24/2011	$122.08
			$244.16
BEN ROACH	LOWES #00416	01/04/2011	$153.13
	LOWES #00416	01/06/2011	$172.88
	THE HOME DEPOT 1114	01/05/2011	$63.63
	THE HOME DEPOT 1114	01/07/2011	$22.47
			$412.11
BERNADETTE FAGARANG	KANGAROO EXP #277	01/20/2011	$18.35
	RACEWAY976 85409761	01/21/2011	$7.71
	46860 WILKERSON FUEL	01/21/2011	$22.50
	ENTERPRISE RENT-A-CAR	01/21/2011	$142.80
	RACEWAY976 85409761	01/21/2011	$20.91
			$212.27
BETHANY MARLOWE	STAPLES 00111211	01/09/2011	$20.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	EZY-E'S TAKEOUT DELI	01/15/2011	$124.69
	THI'S PLACE ON MAIN	01/15/2011	$360.00
			$505.60
BETTY TRIPLETT	FEDEX 794281388156	01/05/2011	$19.89
	Amazon.com	01/07/2011	$89.55
	TGT TARGET.COM	01/27/2011	$147.54
			$256.98
BIFF EDGE	LOWES #00416	01/13/2011	$120.29
	STAPLES 00111211	01/13/2011	$22.45
	THE HOME DEPOT 1114	01/17/2011	$57.57
	THE HOME DEPOT 1114	01/20/2011	$58.83
	THE HOME DEPOT 3601	01/21/2011	$90.35
	LOWES #02442	01/21/2011	$95.23
	PARAGON PRODUCTIONS INC	01/24/2011	$1,083.91
	LOWES #02442	01/27/2011	$6.83
	LOWES #00416	01/27/2011	$117.81
	CVS PHARMACY #4288 Q03	01/26/2011	$12.81
	BARBIZON CHARLOTTE INC	01/28/2011	$396.45
			$2,062.53
BOBBIE SCHREINER	STAPLS7069512378000001	01/04/2011	$10.83
			$10.83
BOBBY SNYDER	LOWES #00416	01/06/2011	$123.66
	PLUMBINGSUPPLY GROUP LLC	01/25/2011	$61.51
	C C DICKSON CO 1020	01/25/2011	$48.80
	INTERSTATE SUPPLY COMPANY	01/26/2011	$277.22
			$511.19
BOYD JONES	REI VARIETY	01/13/2011	$289.99
	WHITE HORSE RESTAURANT	01/21/2011	$91.15
	DELTA AIR 0067975769790	01/25/2011	$211.30
	WHITE HORSE RESTAURANT	01/28/2011	$82.87
			$675.31
BRIAN BAYSE	BAKER DIST CO 577	01/04/2011	$44.04
	BEARING DISTRIBUTORS INC	01/03/2011	$16.06
	BAKER DIST CO 577	01/06/2011	$41.47
	NORTHERN TOOL EQUIP-SC	01/05/2011	$40.65
	BAKER DIST CO 577	01/06/2011	$15.95
	C C DICKSON CO 1020	01/07/2011	$533.02
	BAKER DIST CO 577	01/14/2011	$38.91
	BAKER DIST CO 577	01/18/2011	$174.46
	BAKER DIST CO 577	01/18/2011	$14.88
	BAKER DIST CO 577	01/18/2011	$697.40
	BUSBY ELECTRIC MOTOR SERV	01/13/2011	$353.39
	BAKER DIST CO 577	01/18/2011	$160.60
	BAKER DIST CO 577	01/25/2011	$54.83
	BAKER DIST CO 577	01/26/2011	$37.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	LOWES #00416	01/26/2011	$61.95
	BAKER DIST CO 577	01/27/2011	$147.05
	LOWES #00416	01/29/2011	$42.77
	THE HOME DEPOT 1114	01/27/2011	$7.81
			$2,482.86
BRIAN GOOD	W W GRAINGER 916	01/06/2011	$428.17
	WAL-MART #0585	01/20/2011	$15.36
			$443.53
BRIANNE GEMEINHARDT	CONFERENCE AND CONT ED	01/13/2011	$300.00
	USAIRWAYS 0372416262792	01/13/2011	$749.90
	USAIRWAYS 0372417526600	01/24/2011	$317.90
	USAIRWAYS 0372417529562	01/24/2011	$317.90
	USAIRWAYS 0372417530321	01/24/2011	$317.90
			$2,003.60
BROCK EASTMAN	CAROLINA ADVANCE DI	01/05/2011	$2,294.74
	CAROLINA ADVANCE DI	01/20/2011	$1,022.54
	OVR OVERSTOCK.COM	01/21/2011	$911.94
	WALGREENS #4842	01/24/2011	$10.69
			$4,239.91
CARLA HARDISTER	DIAMOND SPRINGS WATER	01/14/2011	$14.44
	STAPLS7069908577000001	01/14/2011	$17.56
	STAPLS7069908577000002	01/18/2011	$9.69
	NC BLUMENTHAL PERF ARTS C	01/26/2011	$855.00
			$896.69
CAROL MARCHEL	Amazon.com	01/13/2011	$220.00
			$220.00
CAROL SCHLABACH	BRIGHAM YOUNG UNIV WEB	01/03/2011	$130.00
	STAPLS7069602365000001	01/06/2011	$45.71
	LASER PRINT SERVICE, INC	01/07/2011	$63.13
	STAPLS7070120776000001	01/20/2011	$78.26
	LASER PRINT SERVICE, INC	01/20/2011	$48.15
			$365.25
CAROLYN A SUMNER	STAPLS7069983988000001	01/15/2011	$34.78
	STAPLS7069983988000002	01/15/2011	$57.58
	STAPLS7069983988002001	01/19/2011	$21.35
			$113.71
CHAD DRESBACH	Amazon.com	01/13/2011	$42.98
	Amazon.com	01/20/2011	$31.26
	AMAZON MKTPLACE PMTS	01/20/2011	$75.52
	AMAZON MKTPLACE PMTS	01/23/2011	$8.10
	F + W - CONSUMER	01/20/2011	$69.00
	AMAZON MKTPLACE PMTS	01/22/2011	$7.99
	Amazon.com	01/25/2011	$19.18
	AMAZON MKTPLACE PMTS	01/24/2011	$15.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	AMAZON MKTPLACE PMTS	01/25/2011	$7.02
	Amazon.com	01/26/2011	$9.95
	Amazon.com	01/26/2011	$91.96
			$378.32
CHAD RUSSELL	W W GRAINGER 916	01/04/2011	$117.40
	W W GRAINGER 916	01/12/2011	$335.12
	LOWES #00416	01/13/2011	$100.39
	CITY BUILDERS SERVICE	01/13/2011	$50.40
	GLIDDEN PROFESSIONAL #034	01/18/2011	$45.97
	LOWES #00416	01/20/2011	$16.86
	SHERWIN WILLIAMS #2582	01/21/2011	$133.75
	SHERWIN WILLIAMS #2582	01/21/2011	$87.92
	TRACTOR-SUPPLY-CO #0470	01/25/2011	$3.21
	LOWES #00416	01/25/2011	$71.37
	LOWES #00416	01/26/2011	$38.53
	CITY BUILDERS SERVICE	01/26/2011	$55.23
	LOWES #00416	01/27/2011	$408.63
			$1,464.78
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	01/03/2011	$103.95
	FOURMAN`S REPAIR SHOP	01/12/2011	$76.72
	AUTOZONE #1017	01/13/2011	$44.90
	SHERWIN WILLIAMS #2582	01/18/2011	$7.90
	COMER EQUIPMENT CO. INC.	01/19/2011	$238.91
	NORTHERN TOOL EQUIP-SC	01/18/2011	$16.00
	AUTOZONE #1017	01/19/2011	$14.96
	DRUM'S TIRE AND BATTER	01/19/2011	$87.60
	AUTOZONE #1017	01/21/2011	$28.74
	AUTOZONE #1017	01/24/2011	$10.69
	FASTENAL COMPANY01	01/25/2011	$14.47
			$644.84
CHARLIE MCDONALD	THE HOME DEPOT 1114	01/04/2011	$43.75
	JDL LESCO 773	01/19/2011	$1,450.92
	REPUBLIC SERVICES ALW	01/20/2011	$1,664.38
	LAMARS STARTER AND ALTERN	01/25/2011	$262.15
			$3,421.20
CHERITH LUNDIN	Amazon.com	01/04/2011	$32.94
	STAPLES DIRECT00209908	01/04/2011	$96.06
	WORDPRESS	01/09/2011	$17.00
	LOWES #00416	01/17/2011	$72.52
	DBC BLICK ART MATERIAL	01/21/2011	$124.90
	THE HOME DEPOT 1114	01/20/2011	$641.74
			$985.16
CHERYL A TAYLOR	ARTS EDUCATION PARTNERSHI	01/03/2011	$611.72
	STAPLS7069482760000002	01/04/2011	$71.96
	STAPLS7069482760000001	01/04/2011	$12.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	VZWRLSS APOCC VISE	01/06/2011	$47.37
	VZWRLSS APOCC VISE	01/06/2011	$36.57
	DTI DAY-TIMERS INC	01/06/2011	$19.20
	AT&T DATA	01/10/2011	$25.00
	STAPLS7070377228000001	01/28/2011	$49.68
			$873.79
CHERYL B HINGLE	STAPLS7070204134000001	01/22/2011	$130.81
	REI GREENWOODHEINEMANN	01/24/2011	$115.93
			$246.74
CHERYL FORTNER WOOD	USAIRWAYS 0372416290579	01/13/2011	$793.41
	TRAVEL INSURANCE POLICY	01/14/2011	$37.69
	STAPLES 00111211	01/22/2011	$61.65
	WALGREENS #4842	01/24/2011	$17.76
	PLN PRICELINE.COM AIR	01/25/2011	$16.00
	DELTA AIR 0068623816535	01/24/2011	$469.30
	ENTERPRISE RENT-A-CAR	01/29/2011	$156.24
	INTERNATIONAL CIVIL RIGHT	01/28/2011	$82.00
	RACEWAY976 85409761	01/28/2011	$35.87
			$1,669.92
CHERYL GOMEZ	STAPLS7069540019000001	01/05/2011	$66.92
	CHOICEPOINT SERVICES	01/25/2011	$347.04
			$413.96
CHRIS ROUSSEAU	LOWES #00416	01/05/2011	$513.34
	TRACTOR-SUPPLY-CO #0470	01/10/2011	$684.78
	AMERICIAN PEN & PAUL	01/21/2011	$46.00
	CVS PHARMACY #3809 Q03	01/26/2011	$10.69
	LOWES #00416	01/27/2011	$483.21
	LOWES #02442	01/29/2011	$800.93
			$2,538.95
CHRISTIAN GRATTAN	HARRIS TEETER #0149	01/20/2011	$7.16
			$7.16
CHRISTINE FERGUSON	HOBBY LOBBY #383	01/21/2011	$81.82
	HOBBY LOBBY #383	01/20/2011	$9.50
	HOBBY LOBBY #383	01/20/2011	$10.56
	WM SUPERCENTER	01/21/2011	$54.39
	CLEMSON UNIV FDTN ANN FDR	01/27/2011	$234.00
			$390.27
CHRISTINE S FISHER	AT&T DATA	12/31/2010	$29.99
	ENTERPRISE RENT-A-CAR	01/07/2011	$47.60
	EXXONMOBIL 42205963	01/07/2011	$18.50
	GRAY LINE ANAHEIM	01/08/2011	$30.00
	USAIRWAYS 0372415667755	01/09/2011	$25.00
	AMERICAN EDUCATIONAL RESE	01/12/2011	$182.00
	SC MUSIC ED ASSOCIATION	01/16/2011	$80.00
	SC ARTS ALLIANCE	01/25/2011	$35.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	01/27/2011	$47.60
	AT&T DATA	01/30/2011	$29.99
	EXXONMOBIL 42205963	01/27/2011	$8.05
	SAV WAY 28	01/28/2011	$53.00
			$586.73
CHUCK DUNCAN	ACE BUILDERS HDWE	01/05/2011	$343.45
	SNIPES JANITORIAL SUPPLI	01/06/2011	$1,578.59
	HAGEMEYER NA #M3	01/06/2011	$401.19
	INTERSTATE SUPPLY COMPANY	01/12/2011	$1,453.60
	ACE BUILDERS HDWE	01/12/2011	$68.40
	OFFICEMAX CT IN#937334	01/12/2011	$2,220.04
	CAROLINA ELECTRICAL	01/12/2011	$404.46
	CAROLINA ELECTRICAL	01/12/2011	$82.52
	STANDARD LIGHTING	01/13/2011	$955.99
	INTERSTATE SUPPLY COMPANY	01/13/2011	$1,453.60
	SNIPES JANITORIAL SUPPLI	01/14/2011	$799.29
	INTERSTATE SUPPLY COMPANY	01/18/2011	$2,201.63
	INTERSTATE SUPPLY COMPANY	01/20/2011	$1,337.31
	INTERSTATE SUPPLY COMPANY	01/20/2011	$283.51
	SNIPES JANITORIAL SUPPLI	01/21/2011	$359.52
	MEC-TRIC CONTROL CO	01/21/2011	$319.37
	CHROMATE INDUSTRIAL CORP	01/26/2011	$189.76
	MEC-TRIC CONTROL CO	01/26/2011	$1,249.10
	SHERWIN WILLIAMS #2582	01/28/2011	$570.63
			$16,271.96
CID CARVALHO	ENTERPRISE RENT-A-CAR	01/24/2011	$169.12
			$169.12
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	01/12/2011	$17.23
	NATIONAL WELDERS #09	01/12/2011	$162.59
	NATIONAL WELDERS #09	01/17/2011	$198.16
	FISHER SCI ATL	01/22/2011	$164.38
	LAPTOPBATTERY 00 OF 00	01/24/2011	$64.00
	NATIONAL WELDERS #09	01/24/2011	$312.25
			$918.61
COURTNEY STARRETT	LOWES #00416	01/12/2011	$10.67
	STAPLES 00111211	01/12/2011	$81.06
	FUEL DOC #4	01/17/2011	$49.86
	42642 WILKERSON FUEL	01/17/2011	$36.45
	HARBOR FREIGHT TOOLS 240	01/18/2011	$94.38
	OTTOFREI.COM	01/18/2011	$201.09
	U SAVE AUTO RENTAL	01/18/2011	$231.93
	RIO GRANDE ECOMM	01/18/2011	$1,108.97
	THE CONTENTI CO	01/19/2011	$110.27
	BIG LOTS #019600019612	01/18/2011	$36.54
	AMAZON MKTPLACE PMTS	01/20/2011	$172.98
	DIRECT CHECKS UNLIMITE	01/21/2011	$39.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY STARRETT	NATIONAL WELDERS #R9	01/25/2011	$75.30
			$2,249.10
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	01/18/2011	$382.70
	Amazon.com	01/19/2011	$261.95
	SCRIPTLOGIC CORP.	01/26/2011	$808.20
	STAPLES 00111211	01/26/2011	$75.25
			$1,528.10
CRYSTAL BOWENS	STAPLES 00111211	01/24/2011	$171.13
			$171.13
CURLENE R MOISE	ENTERPRISE RENT-A-CAR	01/04/2011	$94.61
	LASER PRINT SERVICE, INC	01/06/2011	$56.71
	EERA	01/14/2011	$160.00
	STAPLS7069928115000001	01/14/2011	$80.38
	PAYPAL SCEPUR	01/18/2011	$80.00
	HOBBY LOBBY #383	01/17/2011	$116.52
	HANCOCK FABRICS 1580	01/17/2011	$69.91
	USAIRWAYS 0372416876013	01/18/2011	$282.90
	STAPLS7070216697000001	01/25/2011	$48.92
	WAL-MART #5745	01/27/2011	$29.67
	Amazon.com	01/28/2011	$28.28
	Amazon.com	01/29/2011	$28.28
			$1,076.18
CURTIS HOLDER	THE HOME DEPOT 1114	01/19/2011	$50.13
	STAPLES 00111211	01/21/2011	$51.34
			$101.47
CYNTHIA A CASSENS	ACUHO-I	01/28/2011	$89.00
			$89.00
CYNTHIA GREEN	ATT BILL PAYMENT	01/07/2011	$160.91
	SSI DELTACPOFREYNEOSCI	01/07/2011	$32.77
	PAYPAL DELTA EDUC	01/19/2011	$970.47
	LASER PRINT SERVICE, INC	01/24/2011	$1,082.78
			$2,246.93
DANIEL LUNDY	WAL-MART #0585	01/18/2011	$60.62
	LOWES #00416	01/18/2011	$134.67
	TARGET 00013714	01/18/2011	$80.22
			$275.51
DANTE PELZER	ACPA	01/21/2011	$125.00
			$125.00
DARLENE LEDWELL	STAPLS7069607600000001	01/06/2011	$17.57
	BINDERS ART SUPPLIES AND	01/18/2011	$97.17
	BINDERS ART SUPPLIES AND	01/18/2011	$126.38
	INTERIOR DESIGN EDUCATORS	01/19/2011	$855.00
	STAPLS7070193001000001	01/22/2011	$24.79
	SSI SCHOOL SPECIALTY	01/24/2011	$38.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	THE HOME DEPOT 1114	01/24/2011	$119.61
	STAPLS7070340697000001	01/27/2011	$37.00
			$1,315.77
DAVID ROLLINGS	SOUTHPAW SCREEN PRINTI	01/19/2011	$946.95
	ENTERPRISE RENT-A-CAR	01/20/2011	$47.60
	KANGAROO EXPRESS 3932	01/20/2011	$43.00
	STAPLES DIRECT00209908	01/25/2011	$96.29
			$1,133.84
DAVID WOHL	INT COUNCIL OF FINE ARTS	01/12/2011	$450.00
			$450.00
DEBBIE NEWSOME	VERIZON WRLS IVR VE	01/06/2011	$48.61
	CONTINENTAL 0052169698756	01/13/2011	$237.05
	CONTINENTAL 0052169698752	01/13/2011	$237.05
	CONTINENTAL 0052169698933	01/13/2011	$237.05
	CONTINENTAL 0052169698750	01/13/2011	$237.05
	CONTINENTAL 0052169698766	01/13/2011	$237.05
	CONTINENTAL 0052169698938	01/13/2011	$237.05
	CONTINENTAL 0052169698930	01/13/2011	$237.05
	CONTINENTAL 0052169698949	01/13/2011	$237.05
	CONTINENTAL 0052169698775	01/13/2011	$237.05
	CONTINENTAL 0052169698754	01/13/2011	$237.05
	CONTINENTAL 0052169698944	01/13/2011	$237.05
	CONTINENTAL 0052169698927	01/13/2011	$237.05
	CONTINENTAL 0052169698749	01/13/2011	$237.05
	CONTINENTAL 0052169698942	01/13/2011	$237.05
	CONTINENTAL 0052169698767	01/13/2011	$237.05
	CONTINENTAL 0052169698769	01/13/2011	$237.05
	CONTINENTAL 0052169698943	01/13/2011	$237.05
	CONTINENTAL 0052169698747	01/13/2011	$237.05
	CONTINENTAL 0052169698759	01/13/2011	$237.05
	CONTINENTAL 0052169698935	01/13/2011	$237.05
	CONTINENTAL 0052169698939	01/13/2011	$237.05
	CONTINENTAL 0052169698932	01/13/2011	$237.05
	CONTINENTAL 0052169698762	01/13/2011	$237.05
	CONTINENTAL 0052169698753	01/13/2011	$237.05
	CONTINENTAL 0052169698931	01/13/2011	$237.05
	CONTINENTAL 0052169698926	01/13/2011	$237.05
	CONTINENTAL 0052169698929	01/13/2011	$237.05
	CONTINENTAL 0052169698755	01/13/2011	$237.05
	CONTINENTAL 0052169698928	01/13/2011	$237.05
	CONTINENTAL 0052169698748	01/13/2011	$237.05
	CONTINENTAL 0052169698745	01/13/2011	$237.05
	CONTINENTAL 0052169698947	01/13/2011	$237.05
			$7,634.21
DEBORAH MINK	STAPLES DIRECT00209908	01/20/2011	$277.86
	STAPLES DIRECT00209908	01/20/2011	$19.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MINK	SHOPLET.COM	01/25/2011	$165.47
			$462.56
DEEANNA BROOKS	VZWRLSS APOCC VISE	01/02/2011	$101.62
	EARTH FARE #250	01/20/2011	$21.91
			$123.53
DENNIS BLANCKE	LOWES #00416	01/05/2011	$59.47
	LOWES #00416	01/18/2011	$23.41
	LOWES #00416	01/20/2011	$21.31
	LOWES #00416	01/20/2011	$25.38
	THE HOME DEPOT 1114	01/19/2011	$30.60
	GLIDDEN PROFESSIONAL #034	01/20/2011	$34.56
	GLIDDEN PROFESSIONAL #034	01/24/2011	$34.99
	THE HOME DEPOT 1114	01/24/2011	$75.67
	THE HOME DEPOT #3662	01/28/2011	$49.98
			$355.37
DIANA DURBIN	INTLREADING	01/19/2011	$29.00
	NATIONAL COUNCIL SOCIAL	01/20/2011	$66.00
	AMERICAN EDUCATIONAL RESE	01/19/2011	$150.00
			$245.00
DIANE B WRIGHT	MEDCO SUPPLY	01/04/2011	$329.84
	OFFICE DEPOT #1214	01/07/2011	$211.79
	OFFICE DEPOT #1214	01/11/2011	$233.04
	NATA ONLINE	01/14/2011	$193.00
	ENTERPRISE RENT-A-CAR	01/17/2011	$190.40
	OFFICE DEPOT #1214	01/17/2011	$13.19
	HAMPTON INN	01/18/2011	$109.89
	YORK TECHNICAL COLLEGE	01/22/2011	$40.00
	OFFICE DEPOT #1214	01/24/2011	$142.14
	BOXWOOD TECH	01/25/2011	$200.00
	ENTERPRISE RENT-A-CAR	01/25/2011	$253.68
	HAMPTON INN	01/24/2011	$219.78
	OFFICE DEPOT #1214	01/25/2011	$263.63
	VTA VICTORY TEAM	01/27/2011	$223.08
	TOWNEPLACE SUITES RCKHILL	01/28/2011	$66.59
	TEAMCHEER-GIRLSGOTGAME	01/27/2011	$94.89
			$2,784.94
DONALD DAVIS	SEARS COM INTERNET	01/03/2011	$181.89
	CAROLINA ELECTRICAL	01/06/2011	$141.89
	THE HOME DEPOT 1114	01/13/2011	$24.27
	SIGN TECHNIQUES	01/14/2011	$34.24
	LOWES #00416	01/14/2011	$3.72
	SEARS COM INTERNET	01/18/2011	$181.89
	THE HOME DEPOT 1114	01/18/2011	$46.50
	LOWES #00416	01/20/2011	$48.09
	CITY BUILDERS SERVICE	01/19/2011	$16.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	W W GRAINGER 916	01/21/2011	$193.95
	W W GRAINGER 916	01/24/2011	$48.89
	REPLACEMENT PARTS	01/25/2011	$114.77
	AUTOZONE #1017	01/27/2011	$9.08
	THE HOME DEPOT 1114	01/27/2011	$13.89
	CAROLINA ELECTRICAL	01/28/2011	$286.76
	REPLACEMENT PARTS	01/28/2011	$133.86
	C C DICKSON CO 1020	01/28/2011	$201.45
			$1,681.17
DONNA GUERRA	ASCAP LICENSE FEE	01/05/2011	$1,643.20
	SESAC INC	01/05/2011	$643.54
	MUSIC & ARTS CENTER #1 RI	01/05/2011	$201.50
	AMAZON MKTPLACE PMTS	01/13/2011	$185.46
	J W PEPPER	01/18/2011	$119.99
	STAPLS7070061474000001	01/19/2011	$56.74
	SHATTINGER MUSIC COMPA	01/18/2011	$95.50
	DOVE DATA PRODUCTS INC	01/19/2011	$84.03
	HOLIDAY INNS	01/19/2011	$202.34
	J W PEPPER	01/20/2011	$31.79
	HOLIDAY INNS	01/19/2011	$202.34
	HOLIDAY INNS	01/19/2011	$202.34
	SHEETMUSICPLUS.COM	01/21/2011	$59.85
	ENTERPRISE RENT-A-CAR	01/24/2011	$338.24
	SHATTINGER MUSIC COMPA	01/28/2011	$180.50
			$4,247.36
DOROTHY BARBER	PREMIER TECHNOLOGY GROUP	01/03/2011	$187.82
	EXPEDIA 135237978727	01/05/2011	$13.00
	DIAMOND SPRINGS WATER	01/05/2011	$12.79
	USAIRWAYS 0377946227875	01/04/2011	$217.90
	DIAMOND SPRINGS WATER	01/05/2011	$54.54
	STAPLS7069632895000001	01/06/2011	$35.74
	ONSET COMPUTER CORPORATIO	01/05/2011	$395.00
	STAPLS7069594415000001	01/06/2011	$33.22
	STAPLS7069713131000001	01/08/2011	$33.88
	THE OFFICE PAL	01/09/2011	$876.73
	STAPLS7069713131000002	01/13/2011	$11.58
	PASTPERFECT SOFTWARE	01/25/2011	$424.00
	WM SUPERCENTER	01/24/2011	$19.26
	BAYSCAN TECHNOLOGY	01/26/2011	$572.00
	STAPLS7070304642000001	01/26/2011	$52.90
	STAPLES 00111211	01/26/2011	$171.18
			$3,111.54
DR ANTHONY J DIGIORGIO	COLLEGE ATHLETICS CLIP	01/04/2011	$99.00
	MYPHOTOPIPE.COM	01/05/2011	$52.17
	HAMMACHER SCHLEMMER	01/06/2011	$116.90
	DARLINGTON FLORIST	01/05/2011	$151.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	LEVENGER CATALOG&WEB	01/07/2011	$94.00
	JANES CREATIVE DESIGNS	01/04/2011	$255.20
	BROOKSTONE 20300702035	01/12/2011	$65.15
	MICHAELS ROCK HILL GRI	01/14/2011	$56.55
	CORNER STORE #2	01/17/2011	$49.87
	RUTHS CHRIS STEAKHOUSE	01/18/2011	$39.19
	ASC AMERICAN STATIONERY	01/21/2011	$39.90
	OFFICESCAPES DIRECT	01/24/2011	$354.20
	LEVENGER CATALOG&WEB	01/27/2011	$334.40
	MYPHOTOPIPE.COM	01/28/2011	$142.86
	LEVENGER CATALOG&WEB	01/28/2011	$219.00
	FEDEX 796689727322	01/28/2011	$19.89
	AT&T DATA	01/28/2011	$29.99
			$2,119.47
DR FRANK ARDAIOLO	TARGET 00013714	01/05/2011	$7.49
	THE CHRONICLE	01/06/2011	$203.00
	WM SUPERCENTER	01/15/2011	$12.84
	USAIRWAYS 0372418034869	01/28/2011	$227.90
	ACPA	01/29/2011	$125.00
			$576.23
DR IRENE BOLAND	MINERS INC	01/17/2011	$104.94
	BenMeds 1016702729	01/19/2011	$1,135.85
	EXXONMOBIL 42297044	01/22/2011	$39.78
	U SAVE AUTO RENTAL	01/25/2011	$83.74
	KANGAROO EXP # 3058	01/30/2011	$55.32
			$1,419.63
ELLIN MCDONOUGH	LITTLE CAESARS 0021	01/16/2011	$13.61
	ARAMARK EDUCATIONAL SVC C	01/14/2011	$13.68
	SAVE A LOT #594	01/16/2011	$11.01
	ARAMARK EAST THOMSON	01/14/2011	$27.25
	ARAMARK WINTHROP UNIVERSI	01/14/2011	$25.83
	PAPA JOHNS 305	01/20/2011	$65.40
			$156.78
ERICA FEEMSTER CRAWFORD	CHARLOTTE BUS. JOURNAL	01/07/2011	$1,451.00
	STAPLS7070052720000002	01/19/2011	$17.87
	STAPLS7070052720000001	01/19/2011	$87.45
			$1,556.32
FRANK PULLANO	STAPLES 00111211	01/04/2011	$59.86
			$59.86
FREDERIK SCHLINGEMANN	DEFACTO CALLCENTER GMBH	01/04/2011	$19.84
	CONTINENTAL 0052170462133	01/28/2011	$1,414.60
	AIR CHINA 9991290445622	01/28/2011	$928.20
	CIBT INC	01/28/2011	$181.58
			$2,544.22
GAIL LITTLE	Baseball America, Inc.	01/14/2011	$92.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	SPORTS INFORMATION MED	01/15/2011	$171.50
	JUGS SPORTS INC	01/20/2011	$33.27
	MANSION SPORTS	01/20/2011	$63.65
	ON DECK SPORTS	01/20/2011	$250.00
	STAPLS7070265094000001	01/25/2011	$30.54
	MEDCO SUPPLY	01/24/2011	$415.80
	ATAFA	01/26/2011	$101.75
	EASTON SPORTS INC	01/26/2011	$377.72
	EASTON SPORTS INC	01/28/2011	$99.54
			$1,636.72
GARLAND BROWN	THE HOME DEPOT 1114	01/03/2011	$91.56
	LOWES #00416	01/04/2011	$241.82
	THE HOME DEPOT 1114	01/19/2011	$58.98
	LOWES #00416	01/21/2011	$28.73
	LOWES #00416	01/25/2011	$93.65
			$514.74
GAYLE SAWYER	SCASA 00 OF 00	01/13/2011	$205.00
			$205.00
GENA SMITH	BOOKWORM AT WINTHROP #822	01/25/2011	$106.18
			$106.18
GENEVIEVE SPARACIN	RYDER ENGRAVING INC	01/04/2011	$19.00
	CALENDARS	01/19/2011	$11.20
	STAPLS7070244296000001	01/25/2011	$85.34
	STAPLS7070424552000001	01/29/2011	$478.58
			$594.12
GERARD KRZEMIEN	CES-SC-0029	01/07/2011	$298.26
			$298.26
GERRY DERKSEN	MICHAELS #2723	01/05/2011	$6.40
	BOOKS A MILLIO00007948	01/05/2011	$32.09
			$38.49
GINA G JONES	CALENDARS	01/28/2011	$82.49
			$82.49
GLORIA JONES	USAIRWAYS 0372415105244	01/04/2011	$1,015.90
	Amazon.com	01/14/2011	$38.09
	USAIRWAYS 0372416860710	01/18/2011	$1,035.90
	LASER PRINT SERVICE, INC	01/18/2011	$79.03
	USAIRWAYS 0372416954464	01/19/2011	$152.90
	UNIVERSITY OF S CAR	01/24/2011	$545.00
			$2,866.82
GRANT SCURRY	NIRSA	01/20/2011	$445.00
			$445.00
GREGORY THAD BRIDGES	HP PRODUCT SVC&RPR	01/29/2011	$73.83
			$73.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES GALITSKI	OFFICE DEPOT #342	01/03/2011	$51.34
			$51.34
HOLLY PARRISH	CHIRP'N CHATTER, INC	01/08/2011	$28.89
	DOLRTREE 2298 00022988	01/09/2011	$14.98
	STAPLS7070197576000001	01/22/2011	$61.66
	STAPLS7070197576000002	01/22/2011	$4.04
			$109.57
HOWARD SEIDLER	VZWRLSS APOCC VISE	01/02/2011	$303.77
	SFI ELECTRONICS INC	01/07/2011	$1,614.77
	RESIDENTIAL MANAGEMENT SY	01/27/2011	$1,125.00
	ROCK HILL CITGO	01/27/2011	$11.86
	ROCK HILL CITGO	01/27/2011	$10.48
			$3,065.88
JACKIE BROCKINGTON	STAPLES DIRECT00209908	01/13/2011	$269.73
	STAPLES DIRECT00209908	01/13/2011	$39.57
			$309.30
JAMES HAMMOND	NETWORK SOLUTIONS, LLC	01/03/2011	$344.85
	THE HOME DEPOT 1114	01/08/2011	$164.71
	Amazon.com	01/14/2011	$271.48
	OFFICE DEPOT #342	01/15/2011	$94.59
	LOWES #00416	01/17/2011	$76.69
	AMAZON MKTPLACE PMTS	01/25/2011	$5.03
	W. W. WILLIAMS	01/26/2011	$952.61
	THAWTE	01/28/2011	$2,422.35
			$4,332.31
JAMES RHODES	MECHANICAL EQUIPMENT CO	01/11/2011	$684.36
	NORTHERN TOOL EQUIP-SC	01/12/2011	$42.79
	MATT MARSHALL AND COMPANY	01/13/2011	$278.75
	SMITH METAL SUPPLY INC	01/14/2011	$301.32
	AIR COMPONENTS & SYSTEMS	01/24/2011	$1,114.84
			$2,422.06
JAMES WATTS	BATTERIES PLUS 422	01/04/2011	$13.91
	LOWES #00416	01/07/2011	$23.48
	LOWES #00416	01/19/2011	$39.64
	LOWES #00416	01/24/2011	$27.16
	ACS INC	01/25/2011	$128.71
	BUSBY ELECTRIC MOTOR SERV	01/25/2011	$140.40
			$373.30
JAMIE LARSEN	USAIRWAYS 0372415095545	01/04/2011	$297.90
			$297.90
JAMIE LOW	STAPLS7069569629000001	01/05/2011	$18.71
	COLUMBIA JOURNALISM REVIE	01/14/2011	$300.00
	SC BROADCASTERS ASSOC	01/19/2011	$500.00
	KSU MALL KENNESAW ST	01/21/2011	$198.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LOW	B & H PHOTO-VIDEO.COM	01/28/2011	$401.00
			$1,417.71
JANE BAILEY	WALGREENS #4842	01/04/2011	$19.24
	PACIFICGEEK	01/05/2011	$215.65
	STAPLS7069558039000001	01/05/2011	$33.13
	STAPLS7069591862000001	01/06/2011	$41.15
	ARC SERVICES/TRAINING	01/06/2011	$105.00
	BLADE FENCING	01/06/2011	$983.24
	STAPLS7069664581000002	01/07/2011	$14.06
	STAPLS7069664581000001	01/07/2011	$104.93
	STAPLS7069960447000001	01/15/2011	$18.78
	STAPLS7070036531000001	01/19/2011	$101.72
	STAPLS7070091808000001	01/20/2011	$44.90
	JANES CREATIVE DESIGNS	01/21/2011	$67.41
	THE HOME DEPOT 1114	01/22/2011	$88.52
	ARC SERVICES/TRAINING	01/21/2011	$35.00
	AMERICAN RED CROSS	01/19/2011	$65.00
	HUMAN KINETICS INC	01/21/2011	$500.00
	NASCO INTERNATIONAL	01/24/2011	$678.93
	WALGREENS #4842	01/25/2011	$19.74
	NASCO INTERNATIONAL	01/25/2011	$67.28
	HANCOCK FABRICS 1580	01/26/2011	$20.89
	LEON PAUL EQUIP	01/30/2011	$89.85
			$3,314.42
JANE RAWLS	THE CHRONICLE	01/03/2011	$417.30
	AACTE-INTERNET	01/18/2011	$505.00
	STAPLS7070185764000001	01/22/2011	$62.41
	STAPLES 00111211	01/22/2011	$59.86
	STAPLES 00111211	01/26/2011	$53.45
	PREMIER TECHNOLOGY G	01/28/2011	$181.01
			$1,279.03
JANET GRAY	MARY JO'S CLOTH STORE	01/07/2011	$981.51
	HANCOCK FABRICS 1580	01/17/2011	$149.20
	HANCOCK FABRICS 1580	01/22/2011	$222.80
	FOAM N MORE INC	01/25/2011	$43.85
	RICHARDTHREAD/EMPIRETAPE	01/25/2011	$128.65
	SHOE SHOW 0292	01/27/2011	$64.14
	MICHAELS #2723	01/27/2011	$9.61
	RUE21 # 612 ROCK HILL	01/27/2011	$81.19
	PRECISION SEWING MACHINES	01/28/2011	$33.99
	WAL-MART #0585	01/27/2011	$5.31
			$1,720.25
JANET WOJCIK	WWW.CHAMPIONUSA.COM	12/31/2010	$97.37
			$97.37
JASON HURLBERT	SIGMA ALDRICH US	01/26/2011	$449.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	VWR INTERNATIONAL INC	01/27/2011	$445.64
	VWR INTERNATIONAL INC	01/27/2011	$341.15
	VWR INTERNATIONAL INC	01/28/2011	$183.25
	VWR INTERNATIONAL INC	01/29/2011	$121.87
	VWR INTERNATIONAL INC	01/28/2011	$170.67
			$1,712.30
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	01/02/2011	$131.35
			$131.35
JENNIFER JORDAN	USAIRWAYS 0372415119605	01/04/2011	$262.90
			$262.90
JENNIFER L MCDANIEL	SHEETMUSICPLUS.COM	01/20/2011	$211.64
	DOVER PUBLICATIONS	01/25/2011	$362.51
	SHEETMUSICPLUS.COM	01/25/2011	$39.74
	AMAZON MKTPLACE PMTS	01/27/2011	$199.00
	Amazon.com	01/29/2011	$64.08
			$876.97
JERRY FUSSELL	BATTERIES PLUS 422	01/06/2011	$27.80
	RADIOSHACK COR00119073	01/06/2011	$60.61
	WM SUPERCENTER	01/06/2011	$292.36
	STAPLES 00111211	01/06/2011	$85.90
	TPC GOPHER	01/07/2011	$69.54
	SUPPORT@GAMEFLY.COM	01/12/2011	$10.65
	RADIOSHACK COR00119073	01/30/2011	$2.14
			$549.00
JESSICA ALFORD	RESIDENTIAL MANAGEMENT SY	01/07/2011	$795.00
			$795.00
JESSICA PEPPEL	VERIZON WRLS 04237-01	01/03/2011	$267.49
	ACT PROGRAMS	01/04/2011	$139.10
	SFI ELECTRONICS INC	01/05/2011	$2,482.00
	SPIRIT TELECOM	01/10/2011	$322.07
	SPIRIT TELECOM	01/10/2011	$3,850.00
	SPIRIT TELECOM	01/10/2011	$201.68
	SPIRIT TELECOM	01/10/2011	$820.54
	BONITZ INC	01/13/2011	$1,603.25
	COMPORIUM-RHTC RP	01/21/2011	$579.65
	COMPORIUM-RHTC RP	01/21/2011	$678.43
	COMPORIUM-RHTC RP	01/21/2011	$574.07
	ALCHEMY SOLUTIONS INC	01/25/2011	$1,320.00
			$12,838.28
JESSICA WILLIAMS	TCI	01/24/2011	$16.05
	NCOFS HORSHAM	01/27/2011	$1,999.42
			$2,015.47
JILL STUCKEY	STAPLS7069749086000001	01/08/2011	$14.15
	STAPLS7069749086000003	01/08/2011	$103.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	X-RITE, INC	01/10/2011	$210.00
	ENTERPRISE RENT-A-CAR	01/21/2011	$67.09
			$394.92
JIM CONNELL	HIGHWATER CLAYS	01/07/2011	$1,354.70
	BLACKHAWK HARDWARE	01/12/2011	$19.46
	NORTHWEST POTTERS SUPPL	01/14/2011	$911.68
	NORTHWEST POTTERS SUPPL	01/20/2011	$180.68
	WARD BURNER SYSTEMS	01/19/2011	$2,360.72
	USAIRWAYS 0372417127434	01/20/2011	$319.90
			$5,147.14
JIMMY MOREE	OAKES APPLIANCE	01/26/2011	$228.74
	HAGEMEYER NA #M3	01/25/2011	$694.22
	CAROLINA ELECTRICAL	01/28/2011	$27.71
	SUNBELT RENTALS INC PCG	01/28/2011	$552.99
			$1,503.66
JODI WENDT	CLEVELAND GOLF	01/14/2011	$346.92
	ENTERPRISE RENT-A-CAR	01/17/2011	$47.60
	GOLF TEAM PRODUCTS	01/21/2011	$277.00
	STAPLS7070397491000001	01/28/2011	$9.47
			$680.99
JOE GOODMAN	CES-SC-0029	01/03/2011	$8.43
	C C DICKSON CO 1020	01/07/2011	$94.06
	STAPLES 00111211	01/13/2011	$50.01
	C C DICKSON CO 1020	01/14/2011	$31.54
	C C DICKSON CO 1020	01/18/2011	$9.74
	LOWES #00416	01/18/2011	$17.10
	THE HOME DEPOT 1114	01/18/2011	$19.23
	C C DICKSON CO 1020	01/20/2011	$38.50
	BEARING DISTRIBUTORS INC	01/19/2011	$40.89
	SNIPES JANITORIAL SUPPLI	01/21/2011	$79.29
	LOWES #00416	01/24/2011	$60.17
	W W GRAINGER 916	01/25/2011	$508.46
	C C DICKSON CO 1020	01/27/2011	$151.32
	HAGEMEYER NA #M3	01/28/2011	$89.88
			$1,198.62
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	01/02/2011	$83.21
	VZWRLSS APOCC VISE	01/07/2011	$137.29
	ROCK HILL TELEPHONE CO.	01/14/2011	$90.89
			$311.39
JOHN TIMMONS	BONITZ INC	01/12/2011	$712.00
	ARAMARK EDUCATIONAL SVC C	01/19/2011	$668.19
	ARAMARK EDUCATIONAL SVC C	01/26/2011	$265.00
	ARAMARK EDUCATIONAL SVC C	01/26/2011	$692.15
	KANGAROO EXPRESS 3223	01/29/2011	$42.65
			$2,379.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WILLIAM CLICK	Amazon.com	01/07/2011	$57.44
	NY TIMES NATL SALES	01/10/2011	$36.00
			$93.44
JOHNATHAN BRABSON	NATIONALSOC	01/18/2011	$1,200.00
	ENTERPRISE RENT-A-CAR	01/24/2011	$47.60
			$1,247.60
JONATHA W VARE	STAPLES 00111211	01/13/2011	$90.19
	STAPLES 00111211	01/19/2011	$79.92
			$170.11
JOSEPH PRUS	USAIRWAYS 0372416863047	01/18/2011	$467.90
	Amazon.com	01/22/2011	$28.82
	Amazon.com	01/25/2011	$30.36
			$527.08
JOSHUA BISTROMOWITZ	USPS 45752009132308454	01/04/2011	$308.00
	USPS 45752009132308454	01/06/2011	$880.00
	TROLLEYS OF THE CAROLINAS	01/20/2011	$100.00
	ENTERPRISE RENT-A-CAR	01/26/2011	$96.05
	SHELL OIL 57542561907	01/25/2011	$41.77
			$1,425.82
JUDITH J KNOWLES	STAPLS7069658312000001	01/07/2011	$74.33
	STAPLS7070211749000001	01/22/2011	$42.24
	COMPORIUM-RHTC RP	01/21/2011	$43.57
	STAPLS7070376748000001	01/28/2011	$11.74
			$171.88
JUDY PAZERA	RYDER ENGRAVING INC	01/04/2011	$12.50
	STAPLS7069960793000001	01/15/2011	$59.85
	STAPLS7069907512000001	01/14/2011	$56.18
	STAPLS7070174357000001	01/21/2011	$204.71
	STAPLS7070355168000001	01/27/2011	$40.02
			$373.26
JULIA FOCKLER	RYDER ENGRAVING INC	01/19/2011	$12.50
	STAPLS7070427749000001	01/29/2011	$75.26
			$87.76
JULIANNE SCHRADER	E-COMPLETE, LLC.	01/15/2011	$176.55
	WM SUPERCENTER	01/16/2011	$2.44
	DOLRTREE 230 00002303	01/16/2011	$21.40
			$200.39
JUSTINE GRADILLAS	STAPLES DIRECT00209908	01/03/2011	$66.58
	STAPLES DIRECT00209908	01/25/2011	$65.57
	STAPLES DIRECT00209908	01/26/2011	$357.66
	STAPLES DIRECT00209908	01/26/2011	$10.69
			$500.50
KARA WESTMORELAND	PIZZA HUT #014534	01/08/2011	$17.44
	USM RESIDENCE LIFE	01/18/2011	$190.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARA WESTMORELAND	DELTA AIR 0068623487581	01/19/2011	$200.80
	DOLRTREE 2298 00022988	01/20/2011	$14.98
			$423.31
KAREN C JONES	WILSONS NURSERY & GARD	01/07/2011	$43.84
	BOOKWORM AT WINTHROP #822	01/07/2011	$341.34
	SPRINT WIRELESS	01/16/2011	$104.47
	INSIDE HIGHER ED.	01/15/2011	$199.00
	Best Buy 00008946	01/22/2011	$10.69
			$699.34
KAREN DERKSEN	PONOKO LIMITED	01/06/2011	$105.12
	GLIDDEN PROFESSIONAL #034	01/14/2011	$106.65
	SIGNS BY TOMORROW OF ROC	01/18/2011	$667.68
	WM SUPERCENTER	01/20/2011	$22.94
	LOWES #00416	01/28/2011	$17.22
	HOBBY LOBBY #383	01/28/2011	$16.00
			$935.61
KAREN JOHNSON	STAPLS7070045480000001	01/19/2011	$57.07
	STAPLS7070124407000001	01/20/2011	$17.82
	RYDER ENGRAVING INC	01/19/2011	$26.25
	STAPLS7070357446000002	01/27/2011	$1.52
	STAPLS7070357446000001	01/27/2011	$29.76
			$132.42
KAREN MILLER	EYE ON EDUCATION	01/04/2011	$738.83
	USAIRWAYS 0372415401523	01/06/2011	$252.90
	USAIRWAYS 0372415525445	01/07/2011	$252.90
	USAIRWAYS 0372415401525	01/06/2011	$252.90
	USAIRWAYS 0372415401524	01/06/2011	$252.90
	DODGE LEARNING RESOURCES	01/12/2011	$396.86
	USAIRWAYS 0372416307869	01/13/2011	$277.90
	USAIRWAYS 0372416951309	01/19/2011	$364.90
	USAIRWAYS 0372417208384	01/21/2011	$369.90
	NEW TEACHER CENTER	01/21/2011	$300.00
	USAIRWAYS 0372417120996	01/20/2011	$372.90
	USAIRWAYS 0372417769225	01/26/2011	$339.90
	DRAPHIX/TEACHER DIRECT	01/27/2011	$707.82
			$4,880.61
KAREN STOCK	OFFICE DEPOT #342	01/23/2011	$42.45
			$42.45
KATHRYN BOULWARE	QUACKT GLASS LLC	01/14/2011	$515.00
	CONTINENTAL 0052169747555	01/14/2011	$348.30
	HOOPMASTERS LLC	01/18/2011	$59.50
	AIRTRANAIR 3320100549669	01/20/2011	$251.30
	PALMETTO PEDORTHIC CARE	01/20/2011	$250.00
	STAPLS7070162110000001	01/21/2011	$3.97
	ENTERPRISE RENT-A-CAR	01/25/2011	$70.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	01/25/2011	$95.20
	STAPLS7070281775000001	01/26/2011	$27.21
	STAPLS7070423447000001	01/29/2011	$4.91
			$1,626.18
KATHRYN RICHARDSON	TARGET 00013714	01/02/2011	$41.91
	LOWES #00416	01/03/2011	$94.95
	HOLIDAY INN EXPRESS	01/07/2011	$85.47
	HOLIDAY INN EXPRESS	01/07/2011	$85.47
	HOLIDAY INN EXPRESS	01/14/2011	$85.47
	HOLIDAY INN EXPRESS	01/14/2011	$85.47
	Best Buy 00008946	01/19/2011	$379.78
	LOWES #01776	01/21/2011	$65.24
	STAPLES 00111211	01/22/2011	$171.76
	DOLRTREE 230 00002303	01/24/2011	$13.91
	APL ITUNES	01/25/2011	$9.25
	APL ITUNES	01/29/2011	$19.98
			$1,138.66
KATHY LYON	STAPLES 00111211	01/08/2011	$42.10
			$42.10
KATIE DYKHUIS	THE UPS STORE #4939	01/05/2011	$23.67
	4IMPRINT	01/11/2011	$1,463.34
	OFFICE DEPOT #342	01/25/2011	$61.99
			$1,549.00
KATIE SARDELLI	TARGET 00013714	01/05/2011	$35.78
	JOBTARGET LLC	01/24/2011	$120.00
	JOBTARGET LLC	01/24/2011	$180.00
	ACPA	01/26/2011	$389.00
			$724.78
KAY STEWART	CARDINAL HEALTH MP&S	01/06/2011	$11.50
	INFOLAB, INC.	01/06/2011	$75.49
	INFOLAB, INC.	01/06/2011	$72.10
	CARDINAL HEALTH MP&S	01/07/2011	$779.03
	SANOFI PASTEUR INC	01/25/2011	$42.59
			$980.71
KEITH WILLIAMS	SIGN TECHNIQUES	01/27/2011	$139.10
			$139.10
KELLY HUBER	DURALEE FABRICS LTD	01/04/2011	$1,115.00
	BONITZ INC	01/05/2011	$433.00
	SIGN TECHNIQUES	01/06/2011	$650.40
	AMERICIAN PEN & PAUL	01/07/2011	$510.39
	AMERICIAN PEN & PAUL	01/21/2011	$56.69
	AMERICIAN PEN & PAUL	01/28/2011	$619.53
	AMERICIAN PEN & PAUL	01/28/2011	$179.76
	AMERICIAN PEN & PAUL	01/28/2011	$726.18
	AMERICIAN PEN & PAUL	01/28/2011	$105.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,396.19
KELLY SHELTON	USA TODAY NASHVILLE	01/12/2011	$77.28
	SPIRIT TELECOM	01/20/2011	$1.89
	INTERSTATE SUPPLY COMPANY	01/28/2011	$176.36
			$255.53
KEMA GADSON	UNT COMMERCE MANAGER	01/06/2011	$475.00
	STAPLS7069621827000001	01/06/2011	$15.44
	STAPLS7070045338000002	01/19/2011	$7.35
	STAPLS7070045338000001	01/21/2011	$47.04
	KROGER FUEL #1688	01/23/2011	$32.28
	MOE'S	01/21/2011	$207.10
	STAPLES 00111211	01/20/2011	$42.77
	LAZ PARKING 071	01/26/2011	$24.00
	ENTERPRISE RENT-A-CAR	01/26/2011	$236.79
	EZ SHOP #14	01/26/2011	$46.62
	AIRPORT EXP GAS STATION	01/26/2011	$22.42
	STAPLS7070386135000001	01/28/2011	$179.87
			$1,336.68
KEN SCOGGINS	RADIOSHACK COR00119073	01/18/2011	$50.24
	STAPLES 00111211	01/27/2011	$71.07
			$121.31
KENNY GALLAGHER	CITY BUILDERS SERVICE	01/04/2011	$116.34
	CITY BUILDERS SERVICE	01/05/2011	$80.74
	CITY BUILDERS SERVICE	01/25/2011	$26.19
	THE HOME DEPOT 1114	01/26/2011	$153.01
	CITY BUILDERS SERVICE	01/27/2011	$12.77
			$389.05
KENYATTA WHEELER	CHILD WELFARE CVENT	01/06/2011	$550.00
	USAIRWAYS 0377948799285	01/13/2011	$365.90
	STAPLES 00111211	01/14/2011	$38.15
	TRAVELOCITY.COM	01/13/2011	$19.95
	BLOCKBUSTER INC#92583	01/18/2011	$3.20
			$977.20
KEVIN AMARO	LOWES #00416	01/06/2011	$64.13
	LOWES #00416	01/06/2011	$47.59
	LOWES #00416	01/07/2011	$61.80
	LOWES #00416	01/14/2011	$134.40
	FERGUSON ENT #123	01/18/2011	$30.08
	FERGUSON ENT #123	01/18/2011	$270.83
	FERGUSON ENT #123	01/20/2011	$58.11
	FERGUSON ENT #123	01/20/2011	$130.51
	C C DICKSON CO 1020	01/24/2011	$72.33
	ACS INC	01/24/2011	$253.10
	FERGUSON ENT #123	01/26/2011	$25.27
	LOWES #00416	01/26/2011	$190.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,338.47
KEVIN PENDLEY	STAPLS7069568579000001	01/05/2011	$11.97
	ACUSHNET COMPANY	01/07/2011	$1,066.50
	STAPLS7069947899000001	01/14/2011	$79.83
	ENTERPRISE RENT-A-CAR	01/18/2011	$142.80
	CLEVELAND GOLF	01/20/2011	$327.00
	ACUSHNET COMPANY	01/24/2011	$74.66
			$1,702.76
KIMBERLY FAUST	USPS 45752009132308454	01/18/2011	$5.35
			$5.35
KIMBERLY PITTMAN	Amazon.com	01/04/2011	$101.70
	PP 6195CODE	01/04/2011	$1.95
	GROUNDSPRING.ORG	01/05/2011	$29.95
	DELL SALES & SERVICE	01/04/2011	$311.88
	NEWZ GROUP	01/05/2011	$140.60
	Amazon.com	01/06/2011	$198.90
	WUFOO COM CHARGE	01/09/2011	$69.95
	Amazon.com	01/13/2011	$67.89
	STAPLS7069906862000002	01/15/2011	$3.51
	STAPLS7069906862000001	01/14/2011	$253.42
	STAPLS7069987331000001	01/15/2011	$55.55
	STAPLS7069923854000001	01/14/2011	$73.85
	SPIRIT TELECOM	01/18/2011	$19.51
	The Village Gourmet	01/19/2011	$761.38
	The Village Gourmet	01/20/2011	$761.38
	HAMPTON INNS	01/22/2011	$110.88
	SCHLOTZSKY'S 1881	01/22/2011	$397.73
	PANERA BREAD #940	01/22/2011	$813.56
	ATLANTA BREAD COMPANY	01/22/2011	$301.40
	MCALISTER'S DELI	01/22/2011	$409.20
	SIGNS BY TOMORROW OF ROC	01/24/2011	$114.98
	USPS 45752009132308454	01/25/2011	$88.00
	B & H PHOTO-VIDEO.COM	01/25/2011	$541.29
	Amazon.com	01/26/2011	$93.76
	STAPLS7070275375000001	01/26/2011	$90.93
	STAPLS7070275343000001	01/26/2011	$422.90
	DOLRTREE 2298 00022988	01/25/2011	$8.56
	STAPLS7070325950000001	01/27/2011	$517.84
	Amazon.com	01/27/2011	$429.00
	AMAZON MKTPLACE PMTS	01/27/2011	$7.69
	AMAZON MKTPLACE PMTS	01/27/2011	$34.88
	STAPLS7070275343000002	01/29/2011	$21.35
	ENTERPRISE RENT-A-CAR	01/28/2011	$55.44
	EXXONMOBIL 42205963	01/28/2011	$38.72
	THE HONEYBAKED HAM CO & C	01/27/2011	$112.76
	CTO GOTOWEBINAR.COM	01/28/2011	$941.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	MAT MAN, INC.	01/28/2011	$288.08
			$8,691.96
KURT MODERSON	ORIENTAL TRADING CO	01/03/2011	$104.97
	WAL-MART #4593	01/14/2011	$40.22
	GRUENHAGEN CONFERENCE	01/20/2011	$280.00
	Best Buy 00008946	01/21/2011	$268.54
	UNITED AIR 0162119554397	01/27/2011	$333.30
			$1,027.03
KWABENA SANKOFA	APA DUES/JRNLS/CE	01/09/2011	$302.00
	YORK TECHNICAL COLLEGE	01/22/2011	$89.99
			$391.99
LANE LOVEGROVE	BI-LO 701	01/20/2011	$2.13
	STAPLES DIRECT00209908	01/26/2011	$61.27
			$63.40
LARRY STEVENS	COMPUSULT INC	01/05/2011	$31.30
	VZWRLSS APOCC VISE	01/17/2011	$48.61
	GREATER FLORENCE CHAMB	01/25/2011	$410.00
	YORK COUNTY REGIONAL C	01/25/2011	$500.00
	SPIRIT TELECOM	01/26/2011	$0.25
	THE SUN NEWS	01/28/2011	$188.00
			$1,178.16
LAURA FOSTER	BI-LO 202	01/16/2011	$137.38
	KMART 07043	01/17/2011	$34.59
	DOLRTREE 2298 00022988	01/17/2011	$16.05
	DOLRTREE 2298 00022988	01/24/2011	$7.49
	BI-LO 701	01/27/2011	$70.05
	BI-LO 701	01/27/2011	$18.60
	WAL-MART #0585	01/26/2011	$5.57
	WM SUPERCENTER	01/28/2011	$58.20
	WALGREENS #4842	01/29/2011	$14.48
	WAL-MART #0585	01/28/2011	$23.00
			$385.41
LAURA GARDNER	STAPLES 00118406	01/05/2011	$141.68
	TALAS	01/14/2011	$320.45
	EARTH FARE #250	01/14/2011	$10.07
	OFFICE DEPOT #342	01/13/2011	$8.67
	SSI SCHOOL SPECIALTY	01/27/2011	$661.89
			$1,142.76
LAURA JOHNSON	BETTER LIVING PRODUCTS	01/06/2011	$288.80
	OFFICE DEPOT #342	01/06/2011	$60.18
	PAPA JOHNS 308.COM	01/07/2011	$43.60
	NIRSA	01/13/2011	$121.00
	CAROLINA FITNESS REPAIR	01/21/2011	$2,499.00
	AMERICAN RED CROSS	01/19/2011	$51.25
	NIRSA	01/24/2011	$610.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	LOWES #00416	01/25/2011	$47.23
	STAPLES 00111211	01/25/2011	$214.24
			$3,935.30
LEE Q MILLER	ACS ADVERTISING SALES	01/08/2011	$1,450.00
	THERMO ELECTRON NORTH AME	01/11/2011	$1,687.41
	STAPLS7069939836000001	01/14/2011	$101.08
	STAPLS7069939836000002	01/14/2011	$12.84
	DOVE DATA PRODUCTS INC	01/19/2011	$48.15
	OFFICE DEPOT #342	01/20/2011	$44.53
	STAPLS7070166300000001	01/21/2011	$81.79
	U SAVE AUTO RENTAL	01/25/2011	$201.75
	DOVE DATA PRODUCTS INC	01/27/2011	$96.30
	STAPLS7070405126000001	01/28/2011	$107.49
	MPACT SYSTEMS	01/28/2011	$1,031.01
			$4,862.35
LEON WILLIAMS	THE HOME DEPOT 1114	01/04/2011	$32.09
	C C DICKSON CO 1020	01/13/2011	$98.86
	NORTHERN TOOL EQUIP-SC	01/13/2011	$10.69
	LOWES #00416	01/18/2011	$54.55
	LOWES #00416	01/25/2011	$47.04
	BEARING DISTRIBUTORS INC	01/24/2011	$10.70
	LOWES #00416	01/26/2011	$14.94
			$268.87
LINDA EDWARDS	TMA SYSTEMS	01/05/2011	$1,400.00
	THE HERALD CLASSIFIEDS	01/08/2011	$130.70
	BAKER DIST CO 576	01/20/2011	$105.00
			$1,635.70
LINDA MASON	STAPLS7069572361000002	01/05/2011	$66.15
	STAPLS7069572361000001	01/08/2011	$10.59
	THE OFFICE PAL	01/09/2011	$199.48
	SEPA	01/13/2011	$63.00
	SEPA	01/13/2011	$61.00
	SEPA	01/13/2011	$63.00
	SEPA	01/13/2011	$63.00
	SEPA	01/21/2011	$63.00
	SEPA	01/21/2011	$58.00
	SEPA	01/21/2011	$63.00
	SEPA	01/21/2011	$63.00
	SEPA	01/24/2011	$63.00
	SEPA	01/25/2011	$83.00
	SEPA	01/25/2011	$83.00
	SEPA	01/24/2011	$63.00
	STAPLS7070264813000003	01/25/2011	$57.15
	SEPA	01/24/2011	$63.00
	NCS PEARSON	01/26/2011	$60.72
	SEPA	01/24/2011	$63.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	SEPA	01/25/2011	$83.00
	SEPA	01/26/2011	$83.00
	STAPLS7070313876000001	01/26/2011	$35.13
	SEPA	01/25/2011	$83.00
	ACADEMIC THERAPY PUBLS	01/27/2011	$315.00
	STAPLS7070264813000001	01/27/2011	$33.59
	PRESENT PERFECT	01/26/2011	$6.41
	Amazon.com	01/29/2011	$101.93
	STAPLS7070264813000002	01/29/2011	$21.49
			$2,071.64
LINDA MCKEOWN	RADIOSHACK COR00119073	01/04/2011	$20.31
	LOWES #00416	01/04/2011	$21.34
	PETSMART INC 405	01/05/2011	$20.29
	THE HOME DEPOT 1114	01/05/2011	$20.16
	FISHER SCI ATL	01/06/2011	$29.43
	CAROLINA BIOLOGICAL SUPPL	01/06/2011	$15.87
	CAROLINA BIOLOGICAL SUPPL	01/06/2011	$0.47
	CAROLINA BIOLOGICAL SUPPL	01/06/2011	$799.58
	LABSAFE 1016647122	01/07/2011	$92.79
	BIO COMPANY INC	01/12/2011	$76.10
	NATIONAL WELDERS #09	01/12/2011	$99.09
	CAROLINA BIOLOGICAL SUPPL	01/15/2011	$26.77
	NASCO INTERNATIONAL	01/17/2011	$951.60
	QIAGEN INC	01/18/2011	$167.57
	FISHER SCI ATL	01/18/2011	$114.49
	FISHER SCI ATL	01/19/2011	$34.90
	BIO RAD	01/19/2011	$304.65
	USA SCIENTIFIC, INC.	01/18/2011	$335.98
	FISHER SCI ATL	01/19/2011	$126.95
	AVANTI POLAR LIPIDS	01/19/2011	$161.34
	WARD'S NATURAL SCIENCE	01/19/2011	$999.69
	WARD'S NATURAL SCIENCE	01/19/2011	$354.97
	FISHER SCI ATL	01/20/2011	$28.89
	NEWPORT HARDWARE	01/20/2011	$15.95
	WM SUPERCENTER	01/20/2011	$5.94
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$79.44
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$142.66
	FISHER SCI ATL	01/20/2011	$195.87
	EARTH FARE #250	01/20/2011	$8.06
	USPS 45752109432342438	01/21/2011	$59.95
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$24.06
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$37.16
	CAROLINA BIOLOGICAL SUPPL	01/20/2011	$54.13
	MIDSCI	01/21/2011	$329.88
	AMERICAN AI 0018623630704	01/21/2011	$1,354.60
	LEHLE SALES	01/23/2011	$40.80
	BI-LO 701	01/24/2011	$10.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	WARD'S NATURAL SCIENCE	01/23/2011	$138.03
	KMART 07043	01/24/2011	$11.20
	FISHER SCI CSA	01/26/2011	$66.34
	HAYNEEDLE INC	01/26/2011	$349.50
	FISHER SCI ATL	01/26/2011	$47.57
	FISHER SCI ATL	01/26/2011	$608.16
	Amazon.com	01/27/2011	$63.55
	FISHER SCI ATL	01/26/2011	$1,345.19
	FISHER SCI ATL	01/27/2011	$56.19
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$37.16
	CAROLINA BIOLOGICAL SUPPL	01/26/2011	$32.20
	INTEGRATED DNA TECH	01/27/2011	$61.31
	BenMeds 1016754300	01/27/2011	$95.93
	EARTH FARE #250	01/26/2011	$1.75
	APPLIED BIOSYSTEMS	01/30/2011	$234.95
	FISHER SCI ATL	01/29/2011	$162.56
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$24.08
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$33.38
	VWR INTERNATIONAL INC	01/28/2011	$11.50
	Amazon.com	01/30/2011	$540.61
	MIDSCI	01/29/2011	$97.18
	WAL-MART #4593	01/28/2011	$120.67
	VWR INTERNATIONAL INC	01/28/2011	$29.25
	FISHER SCI ATL	01/29/2011	$74.90
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$24.06
	CAROLINA BIOLOGICAL SUPPL	01/27/2011	$12.03
	FISHER SCI ATL	01/29/2011	$107.65
			$11,548.72
LINDA PICKETT	WAL-MART #0585	01/07/2011	$52.13
	HOBBY LOBBY #383	01/07/2011	$25.65
	CAROLINA BIOLOGICAL SUPPL	01/11/2011	$351.92
	USAIRWAYS 0372416875974	01/18/2011	$282.90
	PAYPAL SCEPUR	01/21/2011	$80.00
			$792.60
LINDA R DORSETT	GALA AFFAIRS PARTY RENTAL	01/18/2011	$140.12
	OFFICE DEPOT #1214	01/26/2011	$125.10
			$265.22
LINDY LUNKENHEIMER	POWER SYSTEMS	01/03/2011	$394.99
	WAL-MART #4593	01/08/2011	$36.59
	POWDER BLUE PRODU00 OF 00	01/11/2011	$44.00
	PAYPAL SOUTHEASTCH	01/14/2011	$114.00
	DIGITAL SCALES AZ	01/24/2011	$824.92
	PAYPAL SOUTHEASTCH	01/26/2011	$58.00
			$1,472.50
LISA BENJAMIN	SPIRIT TELECOM	01/19/2011	$0.74
	STAPLS7070400681000001	01/28/2011	$30.83

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	LATITUDES MAP & TRAV	01/27/2011	$16.06
			$47.63
LISA HARRIS	USAIRWAYS 0372417680290	01/25/2011	$419.90
	ENTERPRISE RENT-A-CAR	01/28/2011	$201.53
	CORNER STOP 109	01/28/2011	$32.75
			$654.18
LORI JILL PEEK	TARGET 00013714	01/01/2011	$40.39
	HARRIS TEETER #0149	01/04/2011	$111.99
	STAPLES 00111211	01/05/2011	$257.58
	RYDER ENGRAVING INC	01/06/2011	$19.15
	ARAMARK EDUCATIONAL SVC C	01/10/2011	$228.29
	STAPLES DIRECT00209908	01/14/2011	$61.16
	STAPLES DIRECT00209908	01/13/2011	$57.80
	BOOKWORM AT WINTHROP #822	01/18/2011	$17.40
	LOC DOC INC.	01/20/2011	$483.79
	STAPLES DIRECT00209908	01/20/2011	$40.52
	OFFICE DEPOT #342	01/21/2011	$8.12
			$1,326.19
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	01/04/2011	$77.14
			$77.14
MANNING D GIBSON	HANCOCK FABRICS 1580	01/03/2011	$458.82
	FACILICON INC	01/04/2011	$370.00
	CROWN CLEANERS	01/06/2011	$29.96
	IKEA CHARLOTTE	01/09/2011	$456.15
	TUESDAY MORNING #0564	01/07/2011	$182.91
	THE HOME DEPOT 1114	01/06/2011	$552.55
	PIER 1 00010918	01/07/2011	$418.31
	XYLEM DESIGN INC	01/06/2011	$621.39
	PIER 1 00005918	01/09/2011	$135.13
	GALLERY UP	01/12/2011	$1,133.24
	DURALEE FABRICS LTD	01/19/2011	$1,520.79
	INTERSTATE SUPPLY COMPANY	01/18/2011	$510.45
	CHARLOTTE SHUTTER AND SHA	01/19/2011	$983.08
	HOBBY LOBBY #383	01/19/2011	$43.84
	JANES CREATIVE DESIGNS	01/21/2011	$26.75
	GALLERY UP	01/20/2011	$1,000.45
	DECORATIVE LIGHTING INC	01/26/2011	$321.00
			$8,764.82
MARGARET ANNE COMER	JANES CREATIVE DESIGNS	01/03/2011	$787.42
	CAROLINA OFFICE SYSTEMS	01/04/2011	$24.08
	CAROLINA GOLF CARS	01/06/2011	$663.40
	STAPLES DIRECT00209908	01/05/2011	$64.08
	JANES CREATIVE DESIGNS	01/11/2011	$96.30
	FOOD LION #2537	01/18/2011	$10.90
	STAPLS7070126857000002	01/20/2011	$84.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	QUICK C CARWASH 2	01/19/2011	$18.00
	STAPLS7070126857000001	01/21/2011	$59.88
			$1,808.94
MARGARET MORRIS	STAPLS7069593701000001	01/06/2011	$26.13
	REI PAYMENT CENTER	01/24/2011	$644.89
			$671.02
MARGARET WILLIAMSON	STAPLES 00111211	01/03/2011	$204.31
	STAPLES 00111211	01/17/2011	$41.72
	THE CHRONICLE	01/27/2011	$72.50
			$318.53
MARGE MOODY	BINDERS ART SUPPLIES AND	01/15/2011	$155.92
	LOWES #00416	01/15/2011	$27.99
	LOWES #00416	01/20/2011	$124.80
	MARTIN ART & FRAME	01/26/2011	$58.57
			$367.28
MARIA MASSEY	THE HOME DEPOT 1114	01/03/2011	$44.82
	STAPLS7070189937000001	01/22/2011	$82.99
			$127.81
MARK COOKE	DELTA AIR 0067945885891	01/03/2011	$394.80
	SPORTS INFORMATION MED	01/15/2011	$99.00
	STAPLS7070114796000001	01/20/2011	$20.12
	STAPLS7070114796000002	01/21/2011	$35.83
	MEDCO SUPPLY	01/28/2011	$71.53
			$621.28
MARK HAMILTON	OFFICE DEPOT #342	01/05/2011	$102.70
	B & H PHOTO-VIDEO.COM	01/13/2011	$865.95
	PAYPAL MARIEMAURER	01/22/2011	$84.98
	PAYPAL SHAWJJS	01/21/2011	$223.00
	KEH CAMERA	01/26/2011	$38.95
			$1,315.58
MARK Y HERRING	APL ITUNES	01/06/2011	$42.96
	FINDAWAY WORLD LLC	01/06/2011	$139.97
	APL ITUNES	01/09/2011	$8.99
			$191.92
MARSHA S BOLLINGER	AAC AND U	01/04/2011	$400.00
	STAPLES 00111211	01/03/2011	$39.47
	BOOKWORM AT WINTHROP #822	01/28/2011	$10.92
			$450.39
MARVIN MACKEY	DRAKEFORD UPHOLSTERY	01/03/2011	$564.00
	HOWARDS AUTOMOTIVE REPAIR	01/05/2011	$311.64
	NATIONAL WELDERS #R9	01/07/2011	$3.32
	NATIONAL WELDERS #R9	01/07/2011	$297.08
	AUTOZONE #1017	01/14/2011	$17.10
	DRUM'S TIRE AND BATTER	01/19/2011	$58.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	CHERRY ROAD LUBE	01/20/2011	$58.25
	STAPLES 00111211	01/21/2011	$61.82
	DRUM'S TIRE AND BATTER	01/20/2011	$25.00
	AUTOZONE #1017	01/24/2011	$10.69
	AUTOZONE #1017	01/25/2011	$17.10
	AUTOZONE #1017	01/26/2011	$17.10
	HOWARDS AUTOMOTIVE REPAIR	01/26/2011	$835.45
	ITR INC	01/25/2011	$35.00
	EXXONMOBIL 42205963	01/25/2011	$42.41
	HOWARDS AUTOMOTIVE REPAIR	01/27/2011	$105.02
	DRUM'S TIRE AND BATTER	01/27/2011	$12.50
			$2,471.98
MARY CHAMBERLAIN	BJ WHOLESALE #0114	01/03/2011	$31.90
	ENVIROMENTS INC	01/03/2011	$616.32
	KMART 07043	01/06/2011	$81.66
	BI-LO 701	01/07/2011	$61.42
	ENVIROMENTS INC	01/12/2011	$67.41
	HARRIS TEETER #0149	01/23/2011	$31.57
	FUN SCIENCE	01/28/2011	$84.00
			$974.28
MARY ELLEN LOROW	STAPLS7069963310000001	01/15/2011	$94.04
	THE OFFICE PAL	01/18/2011	$96.60
			$190.64
MARY F WATSON	BI-LO 701	01/24/2011	$17.81
	PETSMART INC 405	01/24/2011	$51.32
	FUN SCIENCE	01/28/2011	$109.00
			$178.13
MATTHEW COUSINEAU	Amazon.com	01/04/2011	$49.99
			$49.99
MEL HORTON	NCAAHPERD	01/13/2011	$105.00
			$105.00
MELISSA PLUCHOS	HAR HARVARD BUSNSS SCH	01/26/2011	$14.15
			$14.15
MELVIN YOUNG	DELL SALES & SERVICE	01/06/2011	$775.65
			$775.65
MICHAEL ABEL	USAIRWAYS 0372416881480	01/18/2011	$291.40
	USAIRWAYS 0372417763243	01/26/2011	$267.90
			$559.30
MICHAEL THOMAS	LOWES #00416	01/03/2011	$36.98
	FERGUSON ENT #123	01/03/2011	$67.64
	FERGUSON ENT #123	01/13/2011	$25.74
	THE HOME DEPOT 1114	01/13/2011	$14.06
	LOWES #00416	01/20/2011	$27.11
	GATEWAY SUPPLY CO RH	01/21/2011	$7.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	FERGUSON ENT #123	01/24/2011	$54.23
	GATEWAY SUPPLY CO RH	01/25/2011	$100.63
	LOWES #00416	01/26/2011	$13.96
	GATEWAY SUPPLY CO RH	01/28/2011	$76.37
	GATEWAY SUPPLY CO RH	01/27/2011	$32.78
			$457.41
MICHELE CZERWINSKI	STAPLS7069478695000001	01/04/2011	$134.84
			$134.84
MICHELL JAWORSKI	USM RESIDENCE LIFE	01/14/2011	$190.09
	DELTA AIR 0067975714879	01/13/2011	$194.80
			$384.89
MICHELLE J MANN	CVS PHARMACY #3809 Q03	01/18/2011	$23.52
	WAL-MART #0585	01/20/2011	$32.48
			$56.00
MICHELLE LYNCH	TRAVELOCITY.COM	01/06/2011	$39.95
	AIR FRANCE 0577946949878	01/06/2011	$969.70
	NACAC	01/20/2011	$285.00
	COLLEGEBOARD SEARCH	01/25/2011	$1,089.66
			$2,384.31
MICHELLE WOLF	CUSTOM WRISTBANDS	01/04/2011	$243.60
	WAL-MART #4593	01/05/2011	$12.74
	OFFICE DEPOT #342	01/05/2011	$13.32
	OFFICE DEPOT #1214	01/06/2011	$58.85
	STAPLS7070363045000001	01/27/2011	$280.31
	DOLRTREE 2298 00022988	01/28/2011	$22.47
			$631.29
MIKE HEVELOW	STANLEY SECURITY SOLUT	01/19/2011	$274.35
	LOWES #00416	01/25/2011	$66.64
	MCDONALD LOCKSMITH SUPPLY	01/25/2011	$172.24
	AUTOZONE #1017	01/26/2011	$6.41
			$519.64
MIKE LAVINE	LOWES #00416	01/17/2011	$63.45
	LOWES #00416	01/17/2011	$88.02
	LOWES #00416	01/24/2011	$372.96
	LOWES #00416	01/30/2011	$372.96
	LOWES #00416	01/28/2011	$178.50
	THE HOME DEPOT 1114	01/29/2011	$160.40
			$1,236.29
MIKE RAPAY	CRITERION PICTURES USA	01/05/2011	$620.00
	STU STUMPS	01/04/2011	$25.99
	CRITERION PICTURES USA	01/05/2011	$520.00
	STU STUMPS	01/05/2011	$25.99
	NACA-WEB	01/26/2011	$624.00
	UNITED AIR 0168624030354	01/26/2011	$228.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	UNITED AIR 0168624030489	01/26/2011	$228.60
	UNITED AIR 0168624030639	01/26/2011	$228.60
	NACA-WEB	01/26/2011	$624.00
			$3,125.78
MIRANDA KNIGHT	BI-LO 701	01/12/2011	$34.68
	USM RESIDENCE LIFE	01/18/2011	$190.09
	DELTA AIR 0062341376080	01/20/2011	$200.80
			$425.57
MITZI STEWART	EMSL/LAT TESTING	12/31/2010	$299.00
	SC.GOV	01/22/2011	$500.00
	VSC FIRE & SECURITY INC	01/25/2011	$1,467.22
			$2,266.22
NANCY BAKER	AMAZON MKTPLACE PMTS	01/21/2011	$33.97
	AMAZON MKTPLACE PMTS	01/22/2011	$33.99
	Amazon.com	01/21/2011	$44.73
	CHRISTOPHER-GORDON INC	01/24/2011	$98.84
	AMAZON MKTPLACE PMTS	01/24/2011	$33.98
			$245.51
NANCY DRAPER	STAPLS7069568553000001	01/05/2011	$149.91
	SOUTHPAW SCREEN PRINTI	01/19/2011	$2,377.97
	VZWRLSS APOCC VISE	01/23/2011	$12.78
	SPIRIT TELECOM	01/27/2011	$16.21
	STAPLS7070383955000001	01/28/2011	$196.97
			$2,753.84
NANCY JACKSON	ENTERPRISE RENT-A-CAR	01/14/2011	$61.04
	ENTERPRISE RENT-A-CAR	01/21/2011	$45.36
	UNITED AIR 0162119182789	01/20/2011	$1,388.30
	UNITED AIR 0162119180984	01/20/2011	$1,388.30
	ENTERPRISE RENT-A-CAR	01/21/2011	$61.04
	MBAA INTERNATIONAL	01/25/2011	$165.00
	AACSB INTERNATIONAL	01/27/2011	$845.00
	USAIRWAYS 0372417638879	01/25/2011	$282.90
	FED. OF BUS. DISCIPLIN	01/28/2011	$115.00
	ENTERPRISE RENT-A-CAR	01/29/2011	$219.35
			$4,571.29
NANCY R SCURRY	AMAZON MKTPLACE PMTS	01/07/2011	$47.02
	STAPLS7069910590000001	01/14/2011	$64.46
	THE PRINTER WORKS	01/19/2011	$22.20
	STAPLS7069910590000002	01/19/2011	$75.25
	STAPLS7070065425000001	01/21/2011	$1,363.45
	STAPLS7070327671000001	01/27/2011	$720.88
	STAPLES 00111211	01/27/2011	$138.34
			$2,431.60
NANCY SMITH	BI-LO 701	01/08/2011	$4.69
	ENVIROMENTS INC	01/12/2011	$67.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SMITH	WAL-MART #3733	01/12/2011	$7.99
	DOLLAR-GENERAL #1759	01/13/2011	$6.42
	WM SUPERCENTER	01/18/2011	$59.75
	BI-LO 701	01/24/2011	$23.93
	MICHAELS #2723	01/25/2011	$53.13
	FUN SCIENCE	01/28/2011	$101.00
			$324.32
NATALIE S JETER	WM SUPERCENTER	01/05/2011	$6.39
	THE NATIONAL LIBRA	01/21/2011	$252.50
	SPIRIT TELECOM	01/21/2011	$3.51
			$262.40
NEIL OSTLUND	PURCHASE OFFICIALS SUPPLI	01/06/2011	$292.27
	STAPLES 00111211	01/14/2011	$12.32
	KUNGFU4LESS.COM	01/14/2011	$298.54
	LOWES #00416	01/14/2011	$13.51
	USAIRWAYS 0372416455158	01/14/2011	$267.90
	CEN CENTURY MA	01/15/2011	$49.21
	SSG SPORT SUPPLY GROUP	01/20/2011	$80.54
	PLAY IT AGAIN SPORTS -	01/19/2011	$107.97
	NIRSA	01/21/2011	$445.00
	USAIRWAYS 0377950631761	01/20/2011	$282.90
	USAIRWAYS 0377950631759	01/20/2011	$282.90
	USAIRWAYS 0377950631760	01/20/2011	$282.90
	ALIVAN'S MASTER WANDAKER	01/25/2011	$474.79
	PAYPAL IQA STORE	01/25/2011	$200.00
	WALMART.COM	01/26/2011	$16.57
			$3,107.32
NIKKI FORD	INT'L SOC OF TRAV MED	12/31/2010	$375.00
	RENTAL UNIFORM SERVICE	01/03/2011	$7.93
	RENTAL UNIFORM SERVICE	01/11/2011	$7.93
	RENTAL UNIFORM SERVICE	01/17/2011	$7.93
	LABELVALUE.COM	01/20/2011	$85.74
	YORK TECHNICAL COLLEGE	01/21/2011	$89.99
	RENTAL UNIFORM SERVICE	01/24/2011	$7.93
	SHORELAND INC	01/24/2011	$895.00
	COMPORIUM-RHTC RP	01/28/2011	$24.36
			$1,501.81
PAMELA MCKOWN	WEBSTAURANT STORE	01/13/2011	$259.62
	FOURMAN`S REPAIR SHOP	01/14/2011	$330.91
	WILSONS NURSERY & GARD	01/13/2011	$1,643.58
	COUNTRY MANUFACTURING	01/18/2011	$910.00
	W W GRAINGER 916	01/19/2011	$75.80
	INTERSTATE SUPPLY COMPANY	01/20/2011	$1,453.60
	W W GRAINGER 916	01/20/2011	$1,822.42
	STAPLES DIRECT00209908	01/21/2011	$343.39
	HANDI-CLEAN PRODUCTS	01/21/2011	$236.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MCKOWN	HANDI-CLEAN PRODUCTS	01/21/2011	$128.18
	STAPLES DIRECT00209908	01/20/2011	$62.91
	STAPLES DIRECT00209908	01/20/2011	$270.08
	HANDI-CLEAN PRODUCTS	01/21/2011	$0.60
	BEST LITTER RECEPTACLES	01/25/2011	$484.65
	PALMETTO LANDSCAPING S	01/25/2011	$156.96
	THE HERALD CLASSIFIEDS	01/28/2011	$119.90
	INTERSTATE SUPPLY COMPANY	01/28/2011	$192.60
			$8,491.20
PAMELA T VARRASO	NATIONAL WELDERS #09	01/12/2011	$3.32
	STAPLES DIRECT00209908	01/19/2011	$187.88
	STAPLES DIRECT00209908	01/19/2011	$733.99
	USAIRWAYS 0372418062795	01/28/2011	$219.90
			$1,145.09
PANSY M PHILLIPS	OFFICEMAX CT IN#092312	01/17/2011	$83.54
	STAPLS7070066369000001	01/19/2011	$23.85
	USAIRWAYS 0372416987640	01/19/2011	$364.90
	OFFICEMAX CT IN#156103	01/19/2011	$69.07
	STAPLS7070295724000001	01/26/2011	$83.88
			$625.24
PATRICE BRUNEAU	MOBILE VISONS INC.	01/01/2011	$79.00
	BSW	01/28/2011	$158.00
			$237.00
PAUL MARTYKA	GRAPHIC CHEMICAL & INK	01/19/2011	$1,035.74
	TUBE LITE COMPANY	01/21/2011	$415.25
	COMPARE FOODS	01/29/2011	$8.54
			$1,459.53
PAULA MOORE	VZWRLSS APOCC VISE	01/02/2011	$184.50
	AMERICIAN PEN & PAUL	01/07/2011	$44.06
			$228.56
PETER JUDGE	AMERICAN ACADEMY OF RELI	01/14/2011	$100.00
	SOCIETY OF BIBLICAL LITER	01/28/2011	$85.00
			$185.00
PHIL MOODY	AMERICAN FRAME	01/03/2011	$142.30
	PHOTOGRAPHERS FORMULARY I	01/04/2011	$165.85
	ATLANTIC COAST FRAMING 4	01/04/2011	$35.00
	CVS PHARMACY #5679 Q03	01/09/2011	$15.31
	TARGET 00013714	01/12/2011	$5.34
	BIGGS CAMERA IMAGE	01/25/2011	$205.47
	STAPLES 00111211	01/26/2011	$30.18
	BIGGS CAMERA IMAGE	01/27/2011	$302.88
	MICHAELS #2723	01/29/2011	$21.10
			$923.43
PHYLLIS STROUD	WALGREENS #4842	01/08/2011	$44.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS STROUD	WALGREENS #11210	01/08/2011	$32.10
	OFFICE DEPOT #342	01/25/2011	$32.09
	WM SUPERCENTER	01/30/2011	$26.52
	DOLRTREE 2298 00022988	01/29/2011	$7.49
			$142.69
RALINDA REGISTER	WM SUPERCENTER	01/09/2011	$11.30
	RYDER ENGRAVING INC	01/19/2011	$26.80
	STAPLS7070252330000001	01/25/2011	$73.62
			$111.72
RAMONA KUNDL	SIGN TECHNIQUES	01/05/2011	$25.68
	STAPLS7070379345000001	01/28/2011	$46.89
			$72.57
RANDY GROVES	FERGUSON ENT #123	01/04/2011	$43.29
	LOWES #00416	01/05/2011	$98.11
	LOWES #00416	01/07/2011	$15.61
	FERGUSON ENT #123	01/07/2011	$698.67
	FERGUSON ENT #123	01/13/2011	$30.38
	LOWES #00416	01/13/2011	$14.46
	FERGUSON ENT #123	01/20/2011	$32.89
	LOWES #00416	01/21/2011	$348.80
	OAKES APPLIANCE	01/25/2011	$95.00
	LOWES #00416	01/25/2011	$17.19
	LOWES #00416	01/26/2011	$52.69
	FERGUSON ENT #123	01/26/2011	$80.78
	THE HOME DEPOT 1114	01/25/2011	$14.61
	VALLEY PROTEINS INC	01/28/2011	$295.00
	VALLEY PROTEINS INC	01/28/2011	$295.00
			$2,132.48
RAY LOGAN	LOWES #00416	01/04/2011	$14.84
	GLIDDEN PROFESSIONAL #034	01/04/2011	$96.73
	SHERWIN WILLIAMS #2582	01/04/2011	$192.81
	PORTER PAINTS 9245	01/06/2011	$103.36
	GLIDDEN PROFESSIONAL #034	01/06/2011	$51.90
	GLIDDEN PROFESSIONAL #034	01/13/2011	$51.90
	SHERWIN WILLIAMS #2582	01/14/2011	$58.61
	SHERWIN WILLIAMS #2582	01/26/2011	$51.25
	SHERWIN WILLIAMS #2582	01/26/2011	$86.09
			$707.49
REBECCA BERBERICH	PALMETTO TIRE 00098400	12/30/2010	$54.32
	PALMETTO TIRE 00098400	12/30/2010	$29.91
	FREIGHT SECURITY NET, INC	01/03/2011	$44.95
	COMPORIUM-RHTC	01/04/2011	$44.89
	RADIO COMMUNICATIONS SVC	01/03/2011	$587.00
	COMPORIUM-RHTC	01/04/2011	$7.73
	THE MICROSCOPE STORE	01/05/2011	$193.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	COMPORIUM-RHTC	01/13/2011	$3.34
	ATT BILL PAYMENT	01/13/2011	$117.10
	VERIZON WRLS IVR VE	01/14/2011	$462.23
	ARAMARK	01/20/2011	$386.99
	COMPORIUM-RHTC	01/21/2011	$45.18
	WAL-MART #0585	01/21/2011	$6.39
	MEDTRONIC EMERGENCY RESPO	01/27/2011	$62.60
	PEPBOYS STORE # 98	01/27/2011	$74.89
			$2,120.81
REBECCA MASTERS	VZWRLSS APOCC VISE	01/02/2011	$77.12
			$77.12
REBECCA WHITEHEAD	FACEBOOK.COM ADS	01/02/2011	$11.30
	PAPA JOHNS 308	01/08/2011	$95.00
	FACEBOOK.COM ADS	01/09/2011	$5.19
	FOOD LION #1580	01/08/2011	$36.18
	FACEBOOK.COM ADS	01/13/2011	$28.18
	RYDER ENGRAVING INC	01/19/2011	$34.20
	FACEBOOK.COM ADS	01/20/2011	$19.94
	DS WATERS	01/22/2011	$13.37
	FACEBOOK.COM ADS	01/26/2011	$10.52
	PAYPAL CIVSA	01/27/2011	$295.00
	WAL-MART #4593	01/29/2011	$37.52
	NCSU ALUMNI ASSOC INT	01/29/2011	$975.00
			$1,561.40
RENEE SHUGART	LOWES #00416	01/06/2011	$25.62
	STAPLES 00111211	01/06/2011	$5.48
	AMAZON MKTPLACE PMTS	01/07/2011	$134.00
	STAPLES 00111211	01/13/2011	$46.20
			$211.30
RICHARD PARRISH	MAC PAPERS INC	01/04/2011	$318.61
	MAC PAPERS INC	01/13/2011	$196.77
	MAC PAPERS INC	01/18/2011	$431.96
	MAC PAPERS INC	01/19/2011	$334.14
	MAC PAPERS INC	01/20/2011	$409.05
	MAC PAPERS INC	01/27/2011	$552.54
			$2,243.07
RICK WALKER	GRAYBAR ELECTRIC	01/15/2011	$239.68
			$239.68
ROBERT L REID JR	VZWRLSS APOCC VISE	01/02/2011	$37.31
			$37.31
ROBERT MCELRATH	LOWES #00416	01/03/2011	$231.89
	CES-SC-0029	01/07/2011	$67.89
	CES-SC-0029	01/07/2011	$143.24
	CES-SC-0029	01/12/2011	$6.10
	CES-SC-0029	01/14/2011	$45.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	THE HOME DEPOT 1114	01/24/2011	$51.83
	CAROLINA ELECTRICAL	01/28/2011	$43.66
			$589.75
ROBIN WHITE	WALGREENS #11210	01/03/2011	$9.62
	LOWES #00416	01/05/2011	$8.50
	STAPLES 00111211	01/05/2011	$219.26
	DIA-NIELSEN	01/19/2011	$298.36
			$535.74
ROGER D WEIKLE	VZWRLSS APOCC VISE	01/02/2011	$89.27
	TECHSTREET	01/07/2011	$138.00
	AIR BROKERS	01/07/2011	$2,500.00
	UNITED AIR 0162119240444	01/21/2011	$1,608.30
	USAIRWAYS 0372417793717	01/26/2011	$222.90
	USAIRWAYS 0372417793716	01/26/2011	$222.90
	AACSB INTERNATIONAL	01/28/2011	$1,095.00
	AACSB INTERNATIONAL	01/29/2011	$1,095.00
			$6,971.37
ROSANNE D WALLACE	STAPLS7069718486000002	01/08/2011	$36.45
	THE HOME DEPOT 1114	01/06/2011	$19.09
	MITEL TECHNOLOGIES INC	01/13/2011	$264.00
	MITEL TECHNOLOGIES INC	01/13/2011	$660.00
	NEW TECH INDUSTRIES	01/12/2011	$26.13
	MITEL TECHNOLOGIES INC	01/14/2011	$874.73
	STAPLS7069718486000001	01/20/2011	$32.09
	ACCU-TECH	01/21/2011	$107.97
	GRAYBAR ELECTRIC COMPANY	01/26/2011	$47.80
	CUSTOM TELEPHONE PRINTNG	01/27/2011	$260.50
			$2,328.76
RYAN SHEEHAN	CVS PHARMACY #5679 Q03	01/24/2011	$19.35
	DOMINO'S PIZZA #05630	01/24/2011	$48.40
			$67.75
SALLY POLHAMUS	DELTA AIR 0067951395156	01/24/2011	$202.80
			$202.80
SANDRA RICHARDSON	GAL GALLS INC	01/05/2011	$97.15
			$97.15
SCOTT FINN	WOODY`S MUSIC	01/21/2011	$61.27
			$61.27
SCOTT WERTS	OFFICE DEPOT #342	01/08/2011	$10.50
	LOVES TRAVEL S00004358	01/19/2011	$38.11
	EXXONMOBIL 42040121	01/22/2011	$41.67
	BenMeds 1016761796	01/28/2011	$120.21
			$210.49
SHAREN DUBARD	TARGET 00013714	01/06/2011	$33.50
	HARRIS TEETER #0149	01/20/2011	$79.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$112.87
SHAUN CASSIDY	THE HOME DEPOT 1114	01/05/2011	$21.38
	DBC BLICK ART MATERIAL	01/19/2011	$92.18
	THE HOME DEPOT 1114	01/20/2011	$81.36
	DOLRTREE 2298 00022988	01/20/2011	$17.12
	OFFICE DEPOT #342	01/24/2011	$11.02
	THE HOME DEPOT 1114	01/25/2011	$472.06
			$695.12
SHAWNNA HELF	CEC	01/21/2011	$287.00
			$287.00
SHEILA R NEELY	AMAZON MKTPLACE PMTS	01/04/2011	$14.98
	HARRIS TEETER #0149	01/04/2011	$73.25
	BI-LO 998	01/06/2011	$283.48
	STAPLS7069743918000001	01/08/2011	$16.78
	STAPLS7069660017000001	01/07/2011	$20.58
	STAPLS7069660017000002	01/11/2011	$106.99
	STAPLS7070070966000001	01/19/2011	$153.82
	KAF THE BAKERS CATALOG	01/21/2011	$78.05
	NASCO INTERNATIONAL	01/21/2011	$63.69
	RADIUM TECH	01/25/2011	$38.45
			$850.07
SHELLEY JONES	DS WATERS	01/04/2011	$17.10
			$17.10
SUMA JAYANTH	VWR INTERNATIONAL INC	01/15/2011	$153.49
	INTEGRATED DNA TECH	01/24/2011	$60.94
			$214.43
SUSAN CURRENCE	STAPLS7069662095000001	01/07/2011	$231.17
	STAPLS7070067718000001	01/19/2011	$144.64
	STAPLS7070093707000001	01/20/2011	$106.18
			$481.99
SUSAN HYATT	SURVEYMONKEY.COM/HELP	01/08/2011	$300.00
	PUBLIC BROADCASTING SVC	01/22/2011	$26.99
	FOLKSWAYS RECORDINGS	01/21/2011	$21.73
	STAPLS7070392461000001	01/28/2011	$13.77
	STAPLS7070393027000001	01/28/2011	$7.75
			$370.24
SUSAN R BALDWIN	RYDER ENGRAVING INC	01/19/2011	$98.80
	RYDER ENGRAVING INC	01/20/2011	$18.05
	RYDER ENGRAVING INC	01/24/2011	$18.05
			$134.90
SUSAN SISTAR	STAPLS7069621739000001	01/06/2011	$20.65
	NCS PEARSON	01/07/2011	$900.00
	LASER PRINT SERVICE, INC	01/19/2011	$261.08
	STAPLS7070357986000002	01/27/2011	$12.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	STAPLS7070357986000004	01/27/2011	$130.01
	STAPLS7070357986000001	01/29/2011	$592.89
			$1,917.49
SUSANNE OKEY	STAPLES 00111211	01/19/2011	$104.80
			$104.80
SYLVIA SZYMANSKI	STAPLS7069668210000001	01/07/2011	$54.14
	WAL-MART #0585	01/18/2011	$11.77
	OFFICE DEPOT #342	01/20/2011	$26.74
	HAMILTON & MOORE	01/20/2011	$35.84
	KMART 07043	01/26/2011	$23.45
	STAPLS7070446099000001	01/29/2011	$58.89
			$210.83
TAKITA FELDER SUMTER	STAPLES 00111211	01/06/2011	$35.68
			$35.68
TARA COMER	STAPLS7069698749000001	01/07/2011	$114.95
			$114.95
TARA KNITZ	WM SUPERCENTER	01/08/2011	$88.59
	BI-LO 716	01/24/2011	$21.33
	CHICK-FIL-A #00835	01/24/2011	$69.76
	PAPA JOHNS 308	01/24/2011	$26.13
			$205.81
TERESA JUSTICE	UM CITI PROGRAM	01/04/2011	$1,500.00
	ATLANTIC INFORMATION SERV	01/04/2011	$97.00
			$1,597.00
THOMAS CARNEY	RAM ELECTRONICS	01/03/2011	$63.00
	SOUTHERN COMPUTER WAREHO	01/06/2011	$86.84
			$149.84
TIM HILL	GALA AFFAIRS PARTY RENTAL	01/03/2011	$203.30
			$203.30
TIMOTHY DRUEKE	USAIRWAYS 0372417215180	01/21/2011	$525.90
	AACRAO EXPERIENT	01/21/2011	$495.00
			$1,020.90
TOM HICKMAN	USAIRWAYS 0377756320277	01/07/2011	$417.90
	USAIRWAYS 0377756343160	01/13/2011	$379.90
			$797.80
TOM INJAYCHOCK	BI-LO 701	01/03/2011	$19.06
	BI-LO 701	01/24/2011	$15.15
			$34.21
TOM MOORE	VZWRLSS APOCC VISE	01/02/2011	$73.92
	AT&T DATA	01/23/2011	$25.00
			$98.92
TOM STANLEY	ENTERPRISE RENT-A-CAR	01/15/2011	$84.56
	COLLEGE ART ASSOC	01/15/2011	$120.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	ENTERPRISE RENT-A-CAR	01/15/2011	$315.99
			$520.55
VIRGINIA H TAWSE	WM SUPERCENTER	01/03/2011	$64.20
	ROCK HILL CITGO	01/08/2011	$25.68
	ENTERPRISE RENT-A-CAR	01/08/2011	$183.12
	STAPLS7070109107000001	01/20/2011	$75.18
	WM SUPERCENTER	01/20/2011	$5.50
	WWW.ASIANIDEAS.COM	01/25/2011	$29.30
	DOLRTREE 2298 00022988	01/28/2011	$32.10
			$415.08
WALTER HARDIN	STAPLES 00111211	01/13/2011	$59.03
	STAPLES 00111211	01/20/2011	$119.83
	SC.GOV	01/21/2011	$125.00
	ABATEMENT TECHNOLOGIES	01/28/2011	$1,987.60
			$2,291.46
WAYNE BROACH	SOURCE4	12/30/2010	$999.00
	SOURCE4	12/30/2010	$792.72
	SOURCE4	01/03/2011	$1,107.23
	THE HERALD CLASSIFIEDS	01/06/2011	$99.90
	OFFICE DEPOT #342	01/05/2011	$96.29
	SIGN TECHNIQUES	01/27/2011	$278.40
			$3,373.54
WAYNE FRANCOEUR	NATIONAL ENERGY CONTROL C	12/30/2010	$144.72
	BATTERIES PLUS 422	01/03/2011	$217.98
	W W GRAINGER 916	01/03/2011	$17.88
	W W GRAINGER 916	01/04/2011	$276.09
	PAYPAL TOOMANYAMPS	01/12/2011	$95.25
	W W GRAINGER 916	01/14/2011	$457.04
	ENERGY EQUIPMENT AND CONT	01/21/2011	$472.75
	AIR CLEANING SPECIALIS	01/25/2011	$228.12
	NATIONAL ENERGY CONTROL C	01/27/2011	$2,071.68
			$3,981.51
WAYNE LONG	CES-SC-0029	01/03/2011	$189.10
	CAROLINA ELECTRICAL	01/06/2011	$337.26
	CES-SC-0029	01/20/2011	$31.38
	CES-SC-0029	01/20/2011	$93.46
	CES-SC-0029	01/27/2011	$93.34
	CES-SC-0029	01/27/2011	$68.69
	CES-SC-0029	01/28/2011	$424.00
	CES-SC-0029	01/28/2011	$81.97
			$1,319.20
WENDI HEVELOW	WAL-MART #4593	01/05/2011	$24.20
	STAPLS7069538841000001	01/05/2011	$94.99
	WM SUPERCENTER	01/20/2011	$15.92
	STAPLS7070233247000002	01/25/2011	$172.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI HEVELOW	STAPLS7070233247000001	01/25/2011	$76.68
			$384.78
WES LOVE	FERGUSON ENT #123	01/05/2011	$267.50
	RSC EQUIPMENT RENTAL 478	01/05/2011	$508.13
	CES-SC-0029	01/04/2011	$169.60
	CES-SC-0029	01/04/2011	$1,802.00
	BLANCHARD MACHINERY	01/12/2011	$1,879.61
	RSC EQUIPMENT RENTAL 478	01/13/2011	$379.59
	CES-SC-0029	01/25/2011	$43.00
	CES-SC-0029	01/25/2011	$522.80
	CES-SC-0029	01/25/2011	$381.44
	RSC EQUIPMENT RENTAL 478	01/27/2011	$508.13
			$6,461.80
WESLEY WILES	GAL GALLS INC	01/15/2011	$99.16
	GAL GALLS INC	01/25/2011	$36.38
	GAL GALLS INC	01/26/2011	$211.69
			$347.23
WILLIAM DAHLGREN	USAIRWAYS 0372415105509	01/04/2011	$277.90
	USAIRWAYS 0372415105510	01/04/2011	$277.90
	WM SUPERCENTER	01/15/2011	$35.68
	KMART 07043	01/21/2011	$32.07
	SOUTH SALES COMMUNICATION	01/26/2011	$87.74
			$711.29
WILLIAM MCGINNIS	WALGREENS #4842	01/12/2011	$25.64
			$25.64
WILLIE AIKEN	FISHER SCI ATL	01/01/2011	$16.65
	VWR INTERNATIONAL INC	01/05/2011	$199.80
	FISHER SCI ATL	01/06/2011	$57.72
	WM SUPERCENTER	01/06/2011	$18.84
	FISHER SCI ATL	01/11/2011	$377.13
	VWR INTERNATIONAL INC	01/15/2011	$599.37
	VWR INTERNATIONAL INC	01/15/2011	$142.73
	FISHER SCI ATL	01/18/2011	$455.03
	VWR INTERNATIONAL INC	01/19/2011	$320.20
	INVITROGEN 80015424	01/20/2011	$163.44
	INVITROGEN 80015424	01/20/2011	$65.81
	FISHER SCI ATL	01/20/2011	$100.58
	SIGMA ALDRICH US	01/21/2011	$135.84
	FISHER SCI CCH	01/22/2011	$3.00
	SIGMA ALDRICH US	01/21/2011	$62.75
	SIGMA ALDRICH US	01/24/2011	$93.68
	GE HEALTHCARE	01/24/2011	$19.95
	GE HEALTHCARE	01/24/2011	$173.34
	FISHER SCI ATL	01/25/2011	$842.03
	SIGMA ALDRICH US	01/25/2011	$104.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	FISHER SCI ATL	01/26/2011	$19.93
	FISHER SCI ATL	01/27/2011	$24.99
			$3,997.76
YVONNE MURNANE	REACHLOCAL INC.	01/02/2011	$1,100.00
	SIMPLE TRUTHS LLC	01/10/2011	$16.93
	OFFICE DEPOT #342	01/19/2011	$78.82
	REACHLOCAL INC.	01/26/2011	$1,100.00
	BOOKWORM AT WINTHROP #822	01/28/2011	$42.63
			$2,338.38

Total for WINTHROP UNIVERSITY: $349,516.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	APPERSON PRINT RSRCS -C	01/04/2011	$158.55
	RESTEK CORPORATIO	01/19/2011	$381.84
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$27.58
	CAROLINA BIOLOGICAL SUPPL	01/19/2011	$7.46
	PRECISION DATA PRODUCTS	01/25/2011	$447.28
	WARD'S NATURAL SCIENCE	01/26/2011	$434.74
	FISHER SCI ATL	01/28/2011	$188.64
	WARD'S NATURAL SCIENCE	01/27/2011	$34.67
			$1,680.76
ANGIE SHIRLEY	FORMS AND SUPPLY - AOPD	01/06/2011	$94.58
	OFFICE MAX	01/06/2011	$76.98
	PIZZA HUT #014516	01/28/2011	$116.63
			$288.19
BARBARA LEWIS	LOWES #00416	01/06/2011	$88.64
	THE HOME DEPOT #8913	01/11/2011	$139.26
	TGT TARGET.COM	01/20/2011	$87.44
	CSN CSN Supply	01/26/2011	$54.99
			$370.33
BENJAMIN ROSS	CORNER STOP 111	01/05/2011	$183.23
	OREILLY AUTO 00014506	01/18/2011	$23.23
	NORSCOT GROUP, INC	01/19/2011	$155.00
	OREILLY AUTO 00016303	01/24/2011	$25.66
	CORNER STOP 111	01/27/2011	$28.48
	LINE EQUIPMENT SALES CO	01/27/2011	$732.18
	LINE EQUIPMENT SALES CO	01/28/2011	$194.20
			$1,341.98
BRENDA ODOM	EMC/PARADIGM PUBLISHING	01/06/2011	$408.87
			$408.87
BRIAN GALLIEN	STAPLES 00111211	01/04/2011	$178.66
	Best Buy 00008946	01/05/2011	$186.12
	STAPLES 00111211	01/06/2011	$85.59
	GRAYBAR ELECTRIC	01/14/2011	$52.85
	Best Buy 00008946	01/18/2011	$116.59
	TARGET 00013714	01/18/2011	$64.18
	US LASER	01/21/2011	$246.75
	Best Buy 00008946	01/28/2011	$53.49
			$984.23
CHRIS CASSADY	CONSTANT CONTACT 1	01/05/2011	$35.00
	OFFICE DEPOT #342	01/05/2011	$55.15
	BUSINESS DIRECTORY SERVIC	01/12/2011	$400.00
	TARGET 00013714	01/21/2011	$64.94
	HOBBY LOBBY #383	01/21/2011	$18.18
	STAPLES 00111211	01/21/2011	$184.64
	KOHL'S #1138	01/21/2011	$12.83
	BI-LO 701	01/24/2011	$310.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CASSADY	BI-LO 701	01/24/2011	$27.63
	MICHAELS #2723	01/24/2011	$7.48
	ORIENTAL TRADING CO	01/24/2011	$100.93
	LOWES #00416	01/26/2011	$122.01
	FOOD LION #1590	01/26/2011	$19.52
	OFFICE DEPOT #342	01/26/2011	$17.98
	WM SUPERCENTER	01/27/2011	$20.52
	STAPLES 00111211	01/26/2011	$3.21
	SIGNS NOW	01/26/2011	$176.55
			$1,576.78
CHUCH GREENE	LOWES #00416	01/20/2011	$48.11
	FASTENAL COMPANY01	01/20/2011	$339.09
	NORTHERN TOOL EQUIP-SC	01/20/2011	$150.80
	CARQUEST AUTO 01013424	01/20/2011	$104.82
	OREILLY AUTO 00016303	01/25/2011	$80.79
	MCCRAW AUTOMOTIVE MACHINE	01/24/2011	$572.68
	MCCRAW AUTOMOTIVE MACHINE	01/24/2011	$785.61
	OREILLY AUTO 00016303	01/25/2011	$12.12
	MR BS CUSTOM AND SPEED	01/25/2011	$353.70
	MCCRAW AUTOMOTIVE MACHINE	01/25/2011	$784.54
	MCCRAW AUTOMOTIVE MACHINE	01/27/2011	$488.00
	CARQUEST AUTO 01013424	01/28/2011	$53.65
	MCCRAW AUTOMOTIVE MACHINE	01/27/2011	$587.00
	NAPA STORE 1074019	01/28/2011	$68.65
	MCCRAW AUTOMOTIVE MACHINE	01/27/2011	$255.00
			$4,684.56
CREE STOUT	OMNITRON ELECTRONICS/K	01/07/2011	$338.35
	OFFICEMAX CT IN#925543	01/10/2011	$293.52
	DOLRTREE 230 00002303	01/13/2011	$6.42
	JAMECO/JIMPAK ELECTRONICS	01/21/2011	$361.15
	OFFICEMAX CT IN#244035	01/25/2011	$80.91
	JAMECO/JIMPAK ELECTRONICS	01/27/2011	$283.70
			$1,364.05
CYNDE MARSHALL	YORK TECH COLLEGE ST#0320	01/04/2011	$29.53
	STAPLS7069529599000001	01/05/2011	$29.91
	OFFICEMAX CT IN#819433	01/05/2011	$77.73
	OFFICEMAX CT IN#069175	01/14/2011	$79.46
	CONSTANT CONTACT 1	01/14/2011	$189.00
	OFFICEMAX CT IN#177980	01/21/2011	$57.31
	OFFICEMAX CT IN#262034	01/25/2011	$259.32
	OFFICEMAX CT IN#330841	01/28/2011	$96.05
			$818.31
DAVID LEGRANDE	SIGN TECHNIQUES	01/07/2011	$151.94
			$151.94
DAVID NEIL	WAL-MART	01/19/2011	$18.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID NEIL	PILOT 00007146	01/20/2011	$25.75
	HANSON ME LOWRYS	01/20/2011	$261.22
	OREILLY AUTO 00017426	01/25/2011	$112.15
	OREILLY AUTO 00017426	01/27/2011	$110.04
	COMER EQUIPMENT CO. INC.	01/28/2011	$27.45
			$555.38
EDIE DILLE	WALGREENS #4842	01/06/2011	$25.09
	BI-LO 716	01/07/2011	$51.53
	OFFICE DEPOT #342	01/14/2011	$41.77
	BIG LOTS #019600019612	01/14/2011	$11.77
	LOWES #00416	01/17/2011	$47.45
	WAL-MART #4593	01/17/2011	$80.74
	SOUTHPAW SCREEN PRINTI	01/21/2011	$407.63
	VUE COMPTIA CERT TEST	01/24/2011	$2,240.00
	TARGET 00013714	01/25/2011	$42.93
	Best Buy 00008946	01/27/2011	$1,027.74
			$3,976.65
EDNA MARTIN	SHI SMARTPRACT#333261	01/08/2011	$688.50
	SHI SMARTPRACT#333261	01/15/2011	$750.60
	WAL-MART #0585	01/21/2011	$5.03
	GENERAL SCIENTIFICCORP	01/25/2011	$294.00
	SHI SMARTPRACT#333261	01/25/2011	$589.90
			$2,328.03
EDWARD T MOORE JR	GRAYBAR ELECTRIC COMPANY	12/31/2010	$45.70
			$45.70
ELIZABETH BLACKWELL	BI-LO 268	01/20/2011	$42.67
	FAMILY DOLLAR #5028	01/21/2011	$26.99
			$69.66
ERNIE GREEN	THE HOME DEPOT #8913	01/18/2011	$65.87
			$65.87
EUGENE ROACH	CAROLINA ELECTRICAL	01/25/2011	$44.78
			$44.78
FRANCES HEFNEY	UNITED RENTALS	01/14/2011	$71.99
	BOANS LOCKSMITH SHOP	01/14/2011	$155.25
	INTERSTATE SUPPLY COMPANY	01/18/2011	$1,283.21
	LOWES #00416	01/27/2011	$53.23
			$1,563.68
GREGORY RUTHERFORD	NISHIE GS CAFE	01/05/2011	$11.19
			$11.19
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	01/13/2011	$1,433.80
	NATIONAL WELDERS #R9	01/14/2011	$1,321.56
	NATIONAL WELDERS #R9	01/27/2011	$101.46
			$2,856.82
JACKIE ROBINSON	STAPLS7069701347000002	01/07/2011	$180.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE ROBINSON	STAPLS7069701347000001	01/07/2011	$8.25
	OFFICEMAX CT IN#297809	01/26/2011	$126.86
			$315.22
JAMES L MROZ	ITR INC	01/07/2011	$155.00
	WILCO 932 00009324	01/18/2011	$192.41
	PAPA JOHNS 308	01/28/2011	$76.30
			$423.71
JAMES REEVES	BOANS LOCKSMITH SHOP	01/06/2011	$264.11
	COOK & BOARDMAN INC	01/06/2011	$540.35
	LOWES #01776	01/08/2011	$8.71
	ADVANCE AUTO PARTS #5910	01/24/2011	$99.31
	BURGESS SALES & SUPPLY	01/24/2011	$800.00
	WW GRAINGER	01/26/2011	$432.23
	CLINTONFAMILYFORDLINCL	01/27/2011	$38.88
	NORTHERN TOOL EQUIP-SC	01/28/2011	$124.02
	E S AND Y AUTO REPAIR	01/28/2011	$157.15
			$2,464.76
JAMEY ABERCROMBIE	TRNI	01/13/2011	$99.00
	WHATEVER IT TAKES STORE 2	01/19/2011	$15.03
	WHATEVER IT TAKES STORE 2	01/20/2011	$14.23
	WHATEVER IT TAKES STORE 2	01/21/2011	$65.02
	CARQUEST AUTO 01013424	01/20/2011	$25.17
	CARQUEST AUTO 01013424	01/21/2011	$25.55
	CARQUEST AUTO 01013424	01/26/2011	$57.77
	CARQUEST AUTO 01013424	01/26/2011	$75.40
	WHATEVER IT TAKES STORE 2	01/28/2011	$28.55
	WHATEVER IT TAKES STORE 2	01/28/2011	$410.97
			$816.69
JAN BEDENBAUGH	MINE SAFETY & HEALTH FIN	01/04/2011	$16.00
	MINE SAFETY ASSOCIATES	01/04/2011	$225.00
	SOUTH CAROLINA CHAPTER N	01/06/2011	$261.62
	STAPLES 00111211	01/05/2011	$88.77
	THE TRAINING NETWORK	01/07/2011	$413.85
	OFFICE DEPOT #342	01/13/2011	$27.26
	MINE SAFETY ASSOCIATES	01/26/2011	$225.00
	FORMS AND SUPPLY - AOPD	01/27/2011	$112.03
			$1,369.53
JEFF LYON	GODADDY.COM	12/31/2010	$35.98
			$35.98
JEFFERY A CLADE	LOWES #00416	01/19/2011	$20.96
	NORTHERN TOOL EQUIP-SC	01/19/2011	$126.06
	NORTHERN TOOL EQUIP-SC	01/25/2011	$40.63
	NATIONAL WELDERS #R9	01/25/2011	$1,407.73
			$1,595.38
JENNIFER GAMMON	WM SUPERCENTER	01/26/2011	$69.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	WAL-MART #0585	01/26/2011	$1.47
			$70.61
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#862874	01/06/2011	$56.55
	ATHENS PAPER-CHARLOTTE	01/06/2011	$155.24
	STAPLES 00111211	01/07/2011	$56.64
	MAC PAPERS INC	01/13/2011	$78.81
	OFFICEMAX CT IN#168721	01/20/2011	$78.60
			$425.84
JOANN KELLY	OFFICEMAX CT IN#786177	01/04/2011	$184.16
	OFFICEMAX CT IN#818057	01/05/2011	$63.43
	OFFICEMAX CT IN#882434	01/06/2011	$59.33
	FORMS AND SUPPLY - AOPD	01/05/2011	$1.06
	FORMS AND SUPPLY - AOPD	01/05/2011	$7.49
	OFFICEMAX CT IN#915031	01/07/2011	$138.46
	FORMS AND SUPPLY - AOPD	01/11/2011	$15.70
	FORMS AND SUPPLY - AOPD	01/11/2011	$411.96
	FORMS AND SUPPLY - AOPD	01/11/2011	$49.27
	FORMS AND SUPPLY - AOPD	01/12/2011	$132.64
	FORMS AND SUPPLY - AOPD	01/18/2011	$52.58
	OFFICEMAX CT IN#148166	01/19/2011	$63.14
	OFFICEMAX CT IN#148000	01/19/2011	$55.04
	OFFICEMAX CT IN#150106	01/19/2011	$1,317.53
	OFFICEMAX CT IN#203156	01/21/2011	$253.72
	FORMS AND SUPPLY - AOPD	01/24/2011	$18.40
	FORMS AND SUPPLY - AOPD	01/25/2011	$8.47
	FORMS AND SUPPLY - AOPD	01/25/2011	$12.28
	FORMS AND SUPPLY - AOPD	01/25/2011	$2.12
	FORMS AND SUPPLY - AOPD	01/28/2011	$103.49
			$2,950.27
JOHN MCGILL	WAL-MART #0585	01/07/2011	$9.26
			$9.26
JOHN RATLIFF	OFFICE DEPOT #342	01/05/2011	$40.23
	OFFICE DEPOT #342	01/06/2011	$81.00
	STAPLES 00111211	01/08/2011	$32.09
	OFFICE DEPOT #342	01/25/2011	$26.56
			$179.88
JONATHON STEWARD	ADVANCE AUTO PARTS #5880	01/19/2011	$60.43
	PEPBOYS STORE # 98	01/25/2011	$98.28
			$158.71
KENNETH STRICKLAND	OFFICE DEPOT #342	01/05/2011	$18.87
	C C DICKSON CO 1020	01/06/2011	$50.71
	OFFICE DEPOT #342	01/05/2011	$176.80
	AWL PRENTICE HALL	01/19/2011	$1,096.70
	HARBO MOBILE HOME SUPPLY	01/19/2011	$525.06
	CITY BUILDERS SERVICE	01/19/2011	$75.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	ADVANCE AUTO PARTS #6451	01/19/2011	$79.58
	NORTHERN TOOL EQUIP-SC	01/20/2011	$160.48
	SCOTT'S ROCK HILL	01/25/2011	$28.21
	NORTHERN TOOL EQUIP-SC	01/25/2011	$160.34
	STAPLES 00111211	01/26/2011	$24.60
			$2,396.82
KIWANNA BRACKETT	DAVE RAMSEY COMPANY	01/18/2011	$1,340.00
	SOUTH CAROLINA CHAPTER N	01/19/2011	$782.80
	SOUTH CAROLINA CHAPTER N	01/19/2011	$782.80
			$2,905.60
LEAH SMITH	PROF BINDING8053760177	01/07/2011	$96.80
	SOUTHEASTERN EMERGENCY	01/07/2011	$11.90
	HAND TRUCKS R US	01/26/2011	$119.95
			$228.65
LINDA BOLICK	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	SC LAW ENFORCEMENT	01/25/2011	$25.00
	POCKET NURSE ENTERPRISES	01/28/2011	$45.45
			$420.45
LISA HODGE	FORMS AND SUPPLY - AOPD	01/14/2011	$381.57
	FORMS AND SUPPLY - AOPD	01/20/2011	$311.82
	FORMS AND SUPPLY - AOPD	01/24/2011	$128.97
	EMC/PARADIGM PUBLISHING	01/28/2011	$219.73
			$1,042.09
LOWANNA TURNER	VERIZON WRLS MYACCT VE	01/01/2011	$146.61
	CITY OF ROCK HILL	01/01/2011	$2,149.16
	CITY OF ROCK HILL	01/01/2011	$141.82
	CITY OF ROCK HILL	01/01/2011	$27.17
	CITY OF ROCK HILL	01/01/2011	$3,280.04
	CITY OF ROCK HILL	01/01/2011	$11,551.78
	CITY OF ROCK HILL	01/01/2011	$121.78
	CITY OF ROCK HILL	01/01/2011	$1,000.33
	CITY OF ROCK HILL	01/01/2011	$125.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	VERIZON WRLS IVR VE	01/01/2011	$89.04
	CITY OF ROCK HILL	01/01/2011	$279.48
	VERIZON WRLS IVR VE	01/01/2011	$33.25
	CITY OF ROCK HILL	01/01/2011	$1,021.60
	CITY OF ROCK HILL	01/01/2011	$587.90
	CITY OF ROCK HILL	01/01/2011	$18.32
	CITY OF ROCK HILL	01/01/2011	$5,945.28
	CITY OF ROCK HILL	01/01/2011	$3,796.05
	CITY OF ROCK HILL	01/01/2011	$24,699.01
	CITY OF ROCK HILL	01/01/2011	$84.35
	CITY OF ROCK HILL	01/01/2011	$239.69
	CITY OF ROCK HILL	01/01/2011	$13,141.01
	YORK GAS-WWW.YCNGA	01/01/2011	$4,054.00
	YORK GAS-WWW.YCNGA	01/01/2011	$2,952.00
	YORK GAS-WWW.YCNGA	01/01/2011	$554.00
	YORK GAS-WWW.YCNGA	01/01/2011	$172.91
	YORK GAS-WWW.YCNGA	01/01/2011	$2,497.00
	YORK GAS-WWW.YCNGA	01/01/2011	$995.00
	YORK GAS-WWW.YCNGA	01/01/2011	$298.00
	YORK GAS-WWW.YCNGA	01/01/2011	$81.00
	YORK GAS-WWW.YCNGA	01/01/2011	$316.00
	YORK GAS-WWW.YCNGA	01/01/2011	$554.00
	YORK GAS-WWW.YCNGA	01/01/2011	$1,222.00
	YORK GAS-WWW.YCNGA	01/01/2011	$394.00
	YORK GAS-WWW.YCNGA	01/01/2011	$906.00
	YORK GAS-WWW.YCNGA	01/01/2011	$441.00
	YORK GAS-WWW.YCNGA	01/01/2011	$552.00
	COMPORIUM-RHTC	01/07/2011	$700.00
	COMPORIUM-RHTC	01/07/2011	$70.21
	COMPORIUM-RHTC	01/07/2011	$61.93
	COMPORIUM-RHTC	01/07/2011	$27.95
	VERIZON WRLS MYACCT VE	01/11/2011	$140.79
	COMPORIUM-RHTC	01/14/2011	$17.19
	TRUVISTA COMMUNICATION	01/14/2011	$154.99
	TRUVISTA COMMUNICATION	01/14/2011	$261.21
	COMPORIUM-RHTC	01/14/2011	$25.16
	COMPORIUM-RHTC	01/14/2011	$288.86
	TRUVISTA COMMUNICATION	01/14/2011	$1,103.08
	COMPORIUM-RHTC	01/14/2011	$25.16
	COMPORIUM-LTC	01/14/2011	$74.95
	COMPORIUM-RHTC	01/14/2011	$11.89
	TRUVISTA COMMUNICATION	01/14/2011	$46.34
	TRUVISTA COMMUNICATION	01/14/2011	$27.97
	COMPORIUM-RHTC	01/14/2011	$17.52
	VERIZON WRLS MYACCT VE	01/14/2011	$140.14
	COMPORIUM-RHTC	01/14/2011	$49.75
	COMPORIUM-RHTC	01/14/2011	$17.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM COMMUNICATIONS	01/14/2011	$15,619.72
	COMPORIUM-RHTC	01/14/2011	$21.49
	COMPORIUM-RHTC	01/14/2011	$180.74
	TRUVISTA COMMUNICATION	01/14/2011	$20.95
	COMPORIUM-RHTC	01/14/2011	$17.19
	COMPORIUM-RHTC	01/14/2011	$15.56
	CHESTER CO NATURAL GAS	01/18/2011	$39.13
	WSC Windstream Pmt&Fee	01/20/2011	$187.97
	VERIZON WRLS IVR VE	01/20/2011	$51.42
	COMPORIUM-FMTC	01/24/2011	$46.64
	COMPORIUM COMMUNICATIONS	01/24/2011	$725.00
	COMPORIUM-LTC	01/24/2011	$62.73
	COMPORIUM-LTC	01/24/2011	$20.98
	COMPORIUM-LTC	01/24/2011	$45.95
	COMPORIUM-LTC	01/24/2011	$45.95
	ALLTEL PHONE PAYMENT	01/25/2011	$103.37
	COMPORIUM LONG DISTANCE	01/25/2011	$2,301.17
			$107,236.21
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	01/05/2011	$37.25
	FORMS AND SUPPLY - AOPD	01/06/2011	$8.10
	FORMS AND SUPPLY - AOPD	01/21/2011	$26.73
	OFFICEMAX CT IN#201864	01/21/2011	$63.43
	OFFICEMAX CT IN#275197	01/25/2011	$94.90
	FORMS AND SUPPLY - AOPD	01/28/2011	$11.75
			$242.16
LYNNE FANTRY	ASCLS	01/21/2011	$55.00
			$55.00
MAGGIE WALKER	ARC	01/06/2011	$129.03
	ARC	01/18/2011	$175.69
	FORMS AND SUPPLY - AOPD	01/17/2011	$27.00
	ARC	01/21/2011	$125.03
	ARC	01/25/2011	$292.38
	OFFICE MAX	01/25/2011	$83.10
	FEDEX 875043370773	01/30/2011	$20.93
			$853.16
MELANIE GALLMAN	OFFICEMAX CT IN#828409	01/05/2011	$83.26
			$83.26
MICHAEL BRUMBACH	STAPLES 00111211	01/06/2011	$221.78
			$221.78
MICHAEL MCALLISTER	GOOGLE ADWS6956372628	01/19/2011	$237.63
	CHESTER NEWS	01/21/2011	$40.00
			$277.63
MICHELE WELLS	NCRP	01/28/2011	$100.00
			$100.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMAD HOSSAIN	STAPLES 00111211	01/24/2011	$18.59
			$18.59
NIKITA L BAXTER	WM SUPERCENTER	01/05/2011	$23.48
	STAPLES 00111211	01/27/2011	$63.57
			$87.05
PATRICIA HOVIS	OFFICE DEPOT #342	01/13/2011	$132.51
			$132.51
PENNY WARD	OFFICEMAX CT IN#357918	01/28/2011	$372.93
			$372.93
RICHARD SANTORO	NATIONAL WELDERS #R9	01/07/2011	$1,407.73
	NATIONAL WELDERS #R9	01/21/2011	$1,133.49
			$2,541.22
ROBBINS LISA	STAPLES 00111211	01/25/2011	$87.74
			$87.74
ROBERT G HEATH	UNITED RENTALS	01/13/2011	$715.67
	PALMETTO TIRE 00098400	01/13/2011	$327.19
			$1,042.86
ROBERT L. BROWN	INTERSTATE SUPPLY COMPANY	01/12/2011	$1,986.46
			$1,986.46
ROSLYN HUGHES	OFFICEMAX CT IN#813558	01/05/2011	$126.86
	DOLRTREE 230 00002303	01/05/2011	$8.56
	WM SUPERCENTER	01/06/2011	$111.81
	DTI DAY-TIMERS INC	01/07/2011	$64.07
	MCALISTERS DELI 1066	01/07/2011	$203.29
	FORMS AND SUPPLY - AOPD	01/11/2011	$88.46
	FORMS AND SUPPLY - AOPD	01/25/2011	$89.88
			$692.93
ROY B POLK JR	FOURMAN`S REPAIR SHOP	01/04/2011	$5.69
	JDL LESCO 773	01/05/2011	$341.54
	LOWES #00416	01/05/2011	$46.58
	UNITED RENTALS	01/18/2011	$104.08
			$497.89
SHAHRAM MAZHARI	LOWES #02442	01/12/2011	$6.36
			$6.36
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	01/27/2011	$73.77
			$73.77
SHELLY MYERS	OFFICEMAX CT IN#946137	01/10/2011	$74.42
	OFFICEMAX CT IN#250177	01/25/2011	$127.57
	INSTRUCTIONAL TECH COUNCI	01/26/2011	$70.00
	OFFICEMAX CT IN#366729	01/28/2011	$52.88
	OFFICEMAX CT IN#367047	01/28/2011	$5.95
			$330.82
STACY SCOTT	SMALL'S FOOD CENTER	01/24/2011	$50.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$50.93
STEVE MCARTHUR	STATE LINE LIGHTING	01/25/2011	$166.06
	CAROLINA ELECTRICAL	01/25/2011	$141.78
	CAROLINA ELECTRICAL	01/25/2011	$220.05
			$527.89
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	01/18/2011	$98.81
	C C DICKSON CO 1020	01/26/2011	$401.41
			$500.22
TAMMY PATE	FORMS AND SUPPLY - AOPD	01/18/2011	$103.89
	PROF BINDING8053760177	01/21/2011	$73.10
			$176.99
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	01/17/2011	$54.21
	FORMS AND SUPPLY - AOPD	01/19/2011	$163.21
	FORMS AND SUPPLY - AOPD	01/26/2011	$85.54
	FORMS AND SUPPLY - AOPD	01/26/2011	$42.16
			$345.12
TERESA BOMAR	FORMS AND SUPPLY - AOPD	01/21/2011	$79.89
	OFFICEMAX CT IN#221765	01/21/2011	$249.73
	AMAZON MKTPLACE PMTS	01/23/2011	$49.95
	AMAZON MKTPLACE PMTS	01/23/2011	$38.07
			$417.64
TERESA SMITH	OFFICEMAX CT IN#813625	01/05/2011	$56.67
	OFFICEMAX CT IN#852299	01/07/2011	$220.03
	SC LAW ENFORCEMENT	01/20/2011	$25.00
	SC LAW ENFORCEMENT	01/21/2011	$25.00
	OFFICEMAX CT IN#268121	01/25/2011	$110.62
	SC LAW ENFORCEMENT	01/27/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
	SC LAW ENFORCEMENT	01/28/2011	$25.00
			$512.32
TERRY RHODES	WM SUPERCENTER	01/06/2011	$112.57
	BI-LO 701	01/24/2011	$21.43
	BI-LO 701	01/24/2011	$12.56
	BI-LO 701	01/29/2011	$9.01
			$155.57
TIM TURNEY	CVS WHOLESALE FLAGS	01/24/2011	$256.95
			$256.95
VON ROBERTSON	WAL-MART #0585	01/05/2011	$30.97
	YORK TECH COLLEGE ST#0320	01/14/2011	$98.40
			$129.37
WANDA LANGLEY	UPS FRT SERVICES	01/07/2011	$258.48
	UPS 000000226115011	01/07/2011	$10.00
	UPS 000000226115510	01/07/2011	$16.56
	FEDEX 05983871	01/07/2011	$3.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	UPS 000000226115520	01/07/2011	$10.00
	FEDEX 06019248	01/14/2011	$30.29
	UPS 000000226115021	01/14/2011	$10.00
	UPS 000000226115031	01/19/2011	$16.56
	FORMS AND SUPPLY - AOPD	01/19/2011	$47.19
	OFFICEMAX CT IN#183511	01/20/2011	$87.87
	SOUTHEASTERN EMERGENCY	01/24/2011	$7.80
	UPS 000000226115041	01/25/2011	$17.61
			$515.54
WARREN COOK	COLORID RIBBONS	01/03/2011	$476.00
	YOUR EVENT SOURCE	01/04/2011	$558.57
	LOGO WORKS INC	01/05/2011	$135.95
	WAL-MART #0585	01/14/2011	$91.87
	STAPLES 00111211	01/14/2011	$29.43
	LOWES #00416	01/14/2011	$48.62
	THE HOME DEPOT #3646	01/16/2011	$60.90
	LOWES #02348	01/22/2011	$91.62
	TARGET 00013714	01/25/2011	$140.15
	YORK TECH COLLEGE ST#0320	01/28/2011	$48.15
			$1,681.26
WILLIAM BEAVER	OFFICE DEPOT #342	01/13/2011	$9.62
			$9.62

Total for YORK TECHNICAL COLLEGE: $165,216.96

Total for STATE: $12,556,009.74