ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	ADVANCED VIDEO GROUP INC	12/17/2014	$546.35
			$546.35
ANDREW JAMES	INTERSTATE ALL BATTERY	12/10/2014	$52.92
	LLR-FIRE ACADEMY	12/09/2014	$12.00
	LLR-FIRE ACADEMY	12/09/2014	$12.00
	LLR-FIRE ACADEMY	12/09/2014	$14.00
	LLR-FIRE ACADEMY	12/09/2014	$19.00
			$109.92
BARBARA A KELLY	STAMPS.COM	12/01/2014	$24.99
			$24.99
BRYAN HALL	CHEFSTORE COL 8103	12/16/2014	$125.28
			$125.28
CARMEN TEFS	VELVETEX	12/11/2014	$1,458.00
	FORMS AND SUPPLY - AOPD	12/13/2014	$88.33
			$1,546.33
CAROL E EDWARDS	N. GLANTZ & SON	12/01/2014	$359.04
	FORMS AND SUPPLY - AOPD	12/09/2014	$48.36
	FORMS AND SUPPLY - AOPD	12/11/2014	$32.94
			$440.34
CLIFTON MCKINNEY	HORSE & GARDEN ACE HAR	12/08/2014	$161.99
			$161.99
CYNTHIA S MACK	LOWES #01064	12/09/2014	$12.12
	US PATRIOT WAREHOUSE PHON	12/10/2014	$1,190.00
	US INK AND TONER	12/15/2014	$110.90
			$1,313.02
DANIEL LEACH	ADVANCED DOOR SYSTEMS	12/01/2014	$547.99
	GATEWAY #1 COLA	12/02/2014	$93.18
	LOWES #01064	12/03/2014	$473.96
	PORTER PAINTS 9389	12/03/2014	$192.46
			$1,307.59
DARLENE W ERSKINE	SC BAR CLE	12/11/2014	$370.00
			$370.00
DEAN PRICE	HITE SAFE & LOCK	11/26/2014	$375.00
	HITE SAFE & LOCK	11/26/2014	$90.00
	SOUTH CAROLINA SAFETY CO	12/11/2014	$1,035.10
	SOUTH CAROLINA SAFETY CO	12/11/2014	$200.78
	SOUTH CAROLINA SAFETY CO	12/11/2014	$135.11
	SOUTH CAROLINA SAFETY CO	12/11/2014	$362.76
	SOUTH CAROLINA SAFETY CO	12/11/2014	$137.70
	SOUTH CAROLINA SAFETY CO	12/15/2014	$1,038.23
	SOUTHERN SPECIALTY PRODUC	12/18/2014	$2,482.40
			$5,857.08
ELIZABETH BARKLEY	WM SUPERCENTER #1286	12/01/2014	$23.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BARKLEY	FORMS AND SUPPLY - AOPD	12/04/2014	$587.81
	STAPLS7128960632000002	12/20/2014	$583.09
	STAPLS7128960632000001	12/19/2014	$75.38
			$1,269.88
ERNESTINE REED	SOUTHEASTERN PAPER GROUP	11/27/2014	$417.31
	238 C-K COLUMBIA	12/03/2014	$656.99
	GRAYBAR ELECTRIC COMPANY	12/04/2014	$344.74
	DADE PAPER - 16	12/04/2014	$633.10
	FASTENAL COMPANY01	12/08/2014	$55.29
	LOWES #01064	12/12/2014	$149.27
	SMITH & JONES JANITORI	12/17/2014	$86.40
			$2,343.10
EWELL G STURGIS JR	LOWES #01064	12/19/2014	$88.96
			$88.96
IRA MITCHELL RAY	FRANKS DISCOUNT TIRE	12/01/2014	$306.01
	PALMETTO EQUIPMENT SALES	12/03/2014	$165.00
	INTERSTATE ALL BATTERY	12/04/2014	$143.49
	LOWES #01064	12/05/2014	$104.08
	TRUCK PRO #82	12/10/2014	$213.12
	SMITH & JONES JANITOR	12/10/2014	$1,379.02
	TUCKER-KIRBY CO INC.-	12/11/2014	$327.67
	CONCRETE SUPPLY CO. LLC	12/11/2014	$673.68
	MIDLAND GLASS LLC	12/15/2014	$151.00
	FORTILINE-COLUMBIA	12/16/2014	$340.20
	CONCRETE SUPPLY CO. LLC	12/17/2014	$563.52
	TRUCK PRO #82	12/23/2014	$53.86
	JMS FENCE COMPANY INC	12/23/2014	$350.00
			$4,770.65
JACK BRADWELL	OREILLY AUTO 00014134	12/09/2014	$3.77
	GRAYBAR ELECTRIC	12/19/2014	$380.39
	JOHNSTONE SUPPLY 394	12/22/2014	$2,075.15
	JOHNSTONE SUPPLY 394	12/22/2014	$207.69
			$2,667.00
JAMES C HARGIS	LEE TRANSPORT EQUIPMENT	12/02/2014	$384.48
	DARGANS PLUMBING	12/03/2014	$1,200.00
	EAST COAST METAL DIST 08	12/11/2014	$966.43
	PORTER PAINTS 9389	12/19/2014	$192.28
	DARGANS PLUMBING	12/18/2014	$150.00
	PORTER PAINTS 9389	12/19/2014	$17.17
	DARGANS PLUMBING	12/21/2014	$850.00
	IBS OF COLUMBIA	12/23/2014	$432.00
			$4,192.36
JAMES O COOK	SCHNEIDERELECTRIC IT C	12/05/2014	$239.00
			$239.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	WW GRAINGER	12/08/2014	$3.65
	WW GRAINGER	12/08/2014	$79.14
	SPARROW & KENNEDY TRACTOR	12/15/2014	$381.21
	NAPA STORE 1015006	12/15/2014	$54.24
	SPARROW & KENNEDY TRACTOR	12/15/2014	$901.59
	SPARROW & KENNEDY TRACTOR	12/15/2014	$172.91
	HILL MANUFACTURING CO INC	12/30/2014	$1,460.83
			$3,053.57
JOHN CASCIO	LOWES #01120	12/01/2014	$32.93
	238 C-K COLUMBIA	12/02/2014	$199.59
	LOWES #01120	12/04/2014	$41.97
	LOWES #00499	12/08/2014	$10.53
	ACE HARDWARE CAYCE	12/09/2014	$14.96
	GATEWAY #3 RH	12/09/2014	$27.89
	LOWES #00518	12/10/2014	$75.90
	BRUNSON BUILDING SUPPLY	12/11/2014	$25.89
	PSISC	12/15/2014	$348.84
	CAUSEYS HOME CENTER INC.	12/15/2014	$33.81
	GRAYBAR ELECTRIC	12/17/2014	$965.03
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$319.40
			$2,096.74
JOHN LARRY SNIPES	J2 EFAX SERVICES	12/22/2014	$199.50
			$199.50
JOSEPH J WILSON	AUTOZONE #1038	12/09/2014	$21.56
	NAPA STORE 1015002	12/09/2014	$166.90
	TRUCK SUPPLY COMPANY O	12/10/2014	$70.74
	CLASSIC FORD OF COLUMBIA	12/11/2014	$85.15
	FRASIER TIRE S62800024	12/10/2014	$1,501.34
	INTERSTATE ALL BATTERY	12/11/2014	$62.40
	BLANCHARD MACHINERY CO	12/18/2014	$54.79
			$1,962.88
KATHY A RODESILER	US INK AND TONER	12/02/2014	$1,066.38
	JAM PAPER & ENVELOPE	12/02/2014	$155.79
	NCS GED EXAM	12/03/2014	$1,125.00
	WW GRAINGER	12/03/2014	$2,299.78
	WW GRAINGER	12/03/2014	$69.20
	HORSE & GARDEN ACE HAR	12/04/2014	$15.85
	NCS GED EXAM	12/08/2014	$375.00
	MAG SPORTS ILLUSTRATED	12/21/2014	$49.95
	MAG TIME MAGAZINE	12/21/2014	$39.95
			$5,196.90
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	12/15/2014	$163.28
			$163.28
LINDER HARDY	LCI SSSC 08	12/05/2014	$195.64

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LINDER HARDY	TARGET 00019232	12/05/2014	$273.50
	WM SUPERCENTER #1286	12/05/2014	$125.74
	LOWES #01064	12/10/2014	$142.61
	MOMAR INC.	12/11/2014	$592.67
			$1,330.16
LIZZIE I FULMORE	STAPLES 00106567	12/17/2014	$53.34
	LOWES #00433	12/18/2014	$90.61
	PARTY CITY #215	12/18/2014	$81.76
	CUSTOM EMBROIDERY & SCRE	12/19/2014	$55.00
	FAMILY DOLLAR #10100	12/19/2014	$65.07
			$345.78
LOLA M BANKS	WWW.CHEMICALSTORE.COM	12/03/2014	$51.20
			$51.20
LOUIE W CONDER	FASTENAL COMPANY01	12/08/2014	$563.36
			$563.36
MARTHA OWENS	SC LAW ENFORCEMENT	12/01/2014	$8.00
	SC LAW ENFORCEMENT	12/01/2014	$8.00
			$16.00
MICHAEL BRASWELL	UNITED REFRIG BR #U2	12/01/2014	$182.69
	LOWES #00499	12/01/2014	$379.20
	JOHNSTONE SUPPLY 394	12/01/2014	$1,342.38
	ABC SUPPLY 0044	12/03/2014	$81.28
	HAGEMEYER NA #57	12/10/2014	$472.50
			$2,458.05
MICHAEL J WACHOWSKI	IN ACCESS ANALYTICAL INC	12/01/2014	$250.00
	STAPLES 00103911	12/04/2014	$142.71
	STAPLES 00103911	12/05/2014	$233.24
	KFM LLC	12/19/2014	$380.00
	Lexington Palmetto Propan	12/19/2014	$74.99
	WM EZPAY	12/18/2014	$25.00
	SC.GOV	12/29/2014	$1,001.00
			$2,106.94
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	12/12/2014	$1.27
	FORMS AND SUPPLY - AOPD	12/11/2014	$339.00
			$340.27
RAYMOND KELLY	WATER ENVIRONMENT ASSO	12/02/2014	$35.00
	SPARROW & KENNEDY TRACTOR	12/01/2014	$264.88
	SCHWARZE INDUSTRIES	12/03/2014	$150.00
	SCHWARZE INDUSTRIES	12/03/2014	$150.00
	LOWES #01064	12/04/2014	$175.39
	SCHWARZE INDUSTRIES	12/03/2014	$150.00
	WW GRAINGER	12/08/2014	$135.13
	WW GRAINGER	12/08/2014	$110.80
	AMERICAN STANDARD BRANDS	12/09/2014	$480.18

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	12/08/2014	$100.29
	WAL-MART #1286	12/10/2014	$106.92
	NOR NORTHERN TOOL	12/10/2014	$159.44
	WM SUPERCENTER #1286	12/10/2014	$278.64
	NOR NORTHERN TOOL	12/10/2014	$337.94
	INT'L CODE COUNCIL INC	12/11/2014	$710.08
	GRAYBAR ELECTRIC COMPANY	12/11/2014	$140.85
	TRACTOR SUPPLY #1502	12/11/2014	$86.39
	PAYPAL AQUAPUREWAT	12/15/2014	$36.10
	WW GRAINGER	12/16/2014	$297.18
	CITY ELECTRIC REPAIR INC	12/16/2014	$235.34
	RED WING SHOE STORE #1	12/18/2014	$120.96
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$91.44
	RED WING SHOE STORE #1	12/18/2014	$125.00
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$81.00
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$243.00
	WORKINGPERSONSTORE.COM	12/18/2014	$84.00
	RED WING SHOE STORE #1	12/18/2014	$125.00
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$138.96
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$14.68
	RED WING SHOE STORE #1	12/18/2014	$125.00
	ABSUPPLYNET	12/18/2014	$75.87
	ALLENS COMPRESSOR SERVICE	12/18/2014	$38.26
	WW GRAINGER	12/18/2014	$42.99
	LOWES #01064	12/19/2014	$30.00
	JOHN M. ELLSWORTH CO INC.	12/19/2014	$220.69
	LOWES #01064	12/19/2014	$40.59
	GRAYBAR ELECTRIC COMPANY	12/23/2014	$414.91
	SAFETYSIGN.COM	12/22/2014	$152.47
	GRAYBAR ELECTRIC COMPANY	12/23/2014	$60.49
	LSS GEMPLERS	12/23/2014	$125.00
	CAROLINA INDUSTRIAL EQUIP	12/23/2014	$399.75
	GRAYBAR ELECTRIC COMPANY	12/24/2014	$605.88
			$7,496.49
ROBERT L FAULK	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	IN INNOVATIVE CREDIT	12/10/2014	$75.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	FORMS AND SUPPLY - AOPD	12/22/2014	$72.91
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$297.91
RONALD BRYSON	GREENVILLE TURF AND TRACT	12/11/2014	$423.72
	TRACTOR-SUPPLY-CO #0474	12/11/2014	$53.00
	TRACTOR-SUPPLY-CO #0474	12/11/2014	$159.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	TRACTOR-SUPPLY-CO #0474	12/11/2014	$211.99
	NORTHERN TOOL EQUIPMNT	12/17/2014	$51.94
			$899.65
RUSSELL SWANN	AMAZON MKTPLACE PMTS	12/05/2014	$65.99
	WENGROW'S PEST CONTROL	12/17/2014	$1,644.00
	LOWES #00518	12/30/2014	$434.68
	BATTERIES PLUS 635	12/30/2014	$329.45
			$2,474.12
SANDRA J JACKSON	FORMS AND SUPPLY - AOPD	12/09/2014	$67.62
	FORMS AND SUPPLY - AOPD	12/10/2014	$269.96
	US INK AND TONER	12/17/2014	$250.41
			$587.99
SARA V MORGAN	SOUTH CAROLINA ASSOCIA	12/08/2014	$40.00
			$40.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	12/15/2014	$128.88
	AMAZON MKTPLACE PMTS	12/16/2014	$143.50
	Amazon.com	12/17/2014	$177.54
	AMAZON MKTPLACE PMTS	12/22/2014	$299.92
			$749.84
STEPHEN C THOMAS	ADVANCED VIDEO GROUP INC	12/03/2014	$875.23
	CABLE & CONNECTIONS	12/11/2014	$124.00
	CAMCOR, INC.	12/17/2014	$296.75
			$1,295.98
STEVE RIESTER	AO INC	12/18/2014	$300.00
			$300.00
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	12/02/2014	$115.00
	SOUTH CAROLINA SAFETY CO	12/02/2014	$116.23
	CAYCE CO INC	12/04/2014	$400.00
	WAPER INC	12/04/2014	$122.95
	CAYCE CO INC	12/04/2014	$856.96
	SOUTH CAROLINA SAFETY CO	12/05/2014	$96.82
	SAN GLO CAROLINA	12/05/2014	$1,180.00
	SOUTH CAROLINA SAFETY CO	12/05/2014	$129.92
	CAYCE CO INC	12/04/2014	$120.00
	SOUTH CAROLINA SAFETY CO	12/05/2014	$389.28
	UNITED REFRIG BR #U2	12/16/2014	$10.90
	SOUTH CAROLINA SAFETY CO	12/18/2014	$721.04
	SOUTH CAROLINA SAFETY CO	12/18/2014	$173.26
	SOUTHERN SPECIALTY PRODUC	12/19/2014	$802.50
	SOUTHERN SPECIALTY PRODUC	12/30/2014	$2,480.01
			$7,714.87
TEDDY G KNEECE	LOWES #01064	12/08/2014	$251.93
	LOWES #01064	12/16/2014	$473.04
	SHUMAN OWENS SUPPLY CO	12/16/2014	$114.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	ROSE TALBERT	12/22/2014	$55.86
			$895.27
TERRI B GRIMSLEY	TPM-GREENVILLE	12/12/2014	$2,200.00
			$2,200.00
TIM MCCORD	SYX TIGERDIRECTINC	12/17/2014	$267.12
			$267.12
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	12/11/2014	$27.56
			$27.56
TONI D MERRITT	WRIGHT JOHNSTON UNIFORMS	12/22/2014	$262.92
			$262.92

Total for ADJUTANT GENERAL: $72,768.19

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	OFFICE DEPOT #2349	12/17/2014	$47.53
			$47.53
MARGARET SANDERS	JUNGLEDISK.COM	12/07/2014	$33.93
			$33.93

Total for ADMINISTRATIVE LAW COURT: $81.46

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	FOOD LION #0343	12/18/2014	$17.72
	OFFICE DEPOT #332	12/23/2014	$40.44
			$58.16
HUGH TUTTLE	Amazon.com	12/11/2014	$9.94
			$9.94
JAMEY KEMPSON	IN NEUBERT AERO CORP	12/01/2014	$2,195.00
	IN SEALITE USA, LLC	12/03/2014	$136.15
	IN SEALITE USA, LLC	12/12/2014	$169.59
			$2,500.74
JOHN HYER	ESSCO AIRCRAFT	12/11/2014	$35.00
	NEWARKINONE-US00000109	12/12/2014	$26.96
	AIRCRAFT SPRUCE AND SPECI	12/22/2014	$47.78
	AIRCRAFT SPRUCE AND SPECI	12/23/2014	$12.35
			$122.09

Total for AERONAUTICS DIVISION: $2,690.93

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE CULLER	FASS	12/04/2014	$200.00
	DELTA AIR 0067530464280	12/04/2014	$305.20
			$505.20
ARDONA B SUMMERALL	SOUTHEASTERN PAPER GROUP	12/09/2014	$20.69
			$20.69
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	12/29/2014	$343.38
			$343.38
CHARLES S GAULT	BI-LO GROCERY #5265	12/08/2014	$23.35
			$23.35
CHRISTOPHER CORTEZ	STAPLES DIRECT	12/02/2014	$83.69
	OFFICE DEPOT #2349	12/01/2014	$101.50
	EPC, INC.	12/02/2014	$476.28
	BEST BUY 00002709	12/03/2014	$43.19
	AMAZON MKTPLACE PMTS	12/03/2014	$72.84
	AMAZON MKTPLACE PMTS	12/04/2014	$157.91
	CABLE & CONNECTIONS INC	12/03/2014	$35.94
	HP HP HOME STORE	12/09/2014	$161.99
	AMAZON MKTPLACE PMTS	12/10/2014	$129.98
	OFFICE DEPOT #2002	12/10/2014	$20.15
	AMAZON MKTPLACE PMTS	12/22/2014	$40.97
	Amazon Payments	12/23/2014	$223.85
	Amazon.com	12/23/2014	$627.97
	Amazon.com	12/30/2014	$33.97
	RADIOSHACK COR00196360	12/30/2014	$35.62
			$2,245.85
CHRISTOPHER SCOTT	BI-LO GROCERY #5135	12/15/2014	$13.74
	PUBLIX #506	12/16/2014	$13.04
			$26.78
CHRISTOPHER W WOLFE	PIGGLY WIGGLY 051	12/02/2014	$11.39
	PIGGLY WIGGLY #185	12/08/2014	$25.84
	BI-LO #5800	12/29/2014	$14.52
			$51.75
D. BRYAN LAWSON	TMS THE MAIL ROOM	12/22/2014	$6.75
			$6.75
DEBRA LOFTEN	ROSES #176	12/04/2014	$14.98
			$14.98
DEREK UNDERWOOD	DOLLAR GENERAL #5733	12/05/2014	$25.04
			$25.04
EDWARD E BOUGHNIGHT	FOOD LION #0375	12/01/2014	$12.70
	BI-LO GROCERY #5759	12/16/2014	$17.30
			$30.00
HERMAN T TURNER JR	PUBLIX #1095	12/01/2014	$30.71

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN T TURNER JR	HARBOR FREIGHT TOOLS 103	12/10/2014	$5.13
	BI-LO GROCERY #5722	12/15/2014	$21.96
	KJ'S MARKET IGA -	12/15/2014	$21.81
			$79.61
JACALYN H MOORE	SC.GOV	12/08/2014	$364.00
			$364.00
JACK M DANTZLER	LAKE ELECTRIC	12/01/2014	$590.56
			$590.56
JACOB H WISE	WM SUPERCENTER #644	12/01/2014	$4.18
	DRENNON CURB MARKET	12/02/2014	$12.37
	PIGGLY WIGGLY #187	12/29/2014	$19.48
			$36.03
JAMES E GILLESPIE	INGLES MARKETS #206	12/01/2014	$31.08
	WAL-MART #0641	12/09/2014	$30.71
	JARRARD HARDWARE	12/10/2014	$3.48
	WM SUPERCENTER #5487	12/15/2014	$27.00
			$92.27
JERRY K JORDAN	WAL-MART #0586	12/01/2014	$27.40
			$27.40
JOHN AUSTIN THERRELL	DELTA AIR 0062375296429	12/08/2014	$431.20
	PUBLIX #1081	12/10/2014	$6.50
	USAIRWAYS 0372385246027	12/29/2014	$446.70
			$884.40
JOHN P STOKES	LOWES #00499	12/04/2014	$48.64
			$48.64
JOHNNY WEATHERFORD	TIMMONSVILLE IGA #	12/17/2014	$12.22
	WM SUPERCENTER #634	12/30/2014	$31.00
			$43.22
KATHLEEN A PIERCE	DOLRTREE 2453 00024539	11/30/2014	$3.24
	IF ITS PAPER 2 LLC	12/03/2014	$14.54
	JOANN FABRIC #1126	12/03/2014	$5.13
	TARGET 00011999	12/07/2014	$13.32
	DOLRTREE 2453 00024539	12/07/2014	$4.20
			$40.43
KEVIN C STEELE	SILICON SOLUTIONS	12/15/2014	$42.12
			$42.12
LANCE J MUDD	LOWE'S FOOD #233	12/16/2014	$7.50
			$7.50
LESTER C BOYD	FOOD LION #1580	12/02/2014	$29.42
	WAL-MART #0585	12/16/2014	$15.50
			$44.92
LLOYD GREG FREEMAN	FOOD LION #2691	12/08/2014	$14.65

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD GREG FREEMAN	STAPLES 00108696	12/19/2014	$30.73
			$45.38
MILTON T COLEMAN III	LOWES #01120	12/02/2014	$215.24
	SHERWIN WILLIAMS #2368	12/02/2014	$58.24
	LOWES #01120	12/09/2014	$67.82
	LOWES #01120	12/10/2014	$8.63
	SHERWIN WILLIAMS #2368	12/10/2014	$1,047.71
	LOWES #01120	12/15/2014	$17.73
	HARBOR FREIGHT TOOLS 264	12/29/2014	$23.75
			$1,439.12
OLIVER E HARRELSON	BI-LO GROCERY #5441	12/08/2014	$28.29
			$28.29
PRESTON MATTHEWS	ADVANCE AUTO PARTS #5420	12/29/2014	$6.41
			$6.41
QUINTON E INMAN	FOOD LION #0830	12/02/2014	$25.36
	LATTA IGA #26	12/15/2014	$14.80
			$40.16
ROBERT E CROSBY	PUBLIX #846	12/01/2014	$14.75
			$14.75
ROBERT L MCGEE	ULINE SHIP SUPPLIES	12/02/2014	$158.22
	HARBOR FREIGHT TOOLS 103	11/30/2014	$14.97
	PEMBERTON FABRICATORS	12/03/2014	$702.00
	RED WING SHOE STORE #1	12/08/2014	$104.60
			$979.79
STACY AXSON	HUGHES EQUIPMENT RENTAL	11/28/2014	$232.73
	OFFICE DEPOT #2002	12/05/2014	$32.20
	LOWES #00539	12/09/2014	$6.81
	HUGHES EQUIPMENT RENTAL	12/16/2014	$310.91
	OFFICE DEPOT #2002	12/17/2014	$91.66
			$674.31
WAYNE B BOOZER	LOWES #00499	12/02/2014	$60.37
	CAROLINA POWER EQUIPMENT	12/03/2014	$97.05
	FAMILY DOLLAR #9110	12/05/2014	$12.04
	HUGHES SUPPLY	12/09/2014	$85.31
	SPARROW & KENNEDY TRACTOR	12/09/2014	$68.58
	WW GRAINGER	12/12/2014	$242.46
	WW GRAINGER	12/12/2014	$92.40
	HUGHES SUPPLY	12/16/2014	$23.47
			$681.68
WILLIAM C DRENNON	BI-LO GROCERY #5097	12/08/2014	$22.94
			$22.94
WILLIAM GILMER	BI-LO GROCERY #5046	12/01/2014	$30.75
	BI-LO GROCERY #5267	12/08/2014	$30.50

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GILMER	INGLES MARKETS #29	12/15/2014	$11.91
			$73.16

Total for AGRICULTURE DEPARTMENT: $9,600.86

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	STAPLS7128674569000001	12/15/2014	$33.67
			$33.67
CRYSTAL RATLIFF	STAPLS7128900297000002	12/18/2014	$17.92
	KAGI 1-510-420-5858	12/18/2014	$299.85
			$317.77
DORA ROBINSON	PREZI INC	11/30/2014	$59.00
	ANOTHER PRINTER INC	12/03/2014	$1,159.23
	STAPLS7128197216000001	12/05/2014	$15.94
	AT&T DATA	12/12/2014	$14.99
	PAPER DIRECT	12/22/2014	$93.67
			$1,342.83
JESSICA MOON	STAPLES DIRECT	12/06/2014	$327.56
			$327.56
JILL UHLER	THE GALLERY COLLECTION	12/08/2014	$194.86
			$194.86
KATHERINE REDD	HOBBY LOBBY #289	12/06/2014	$27.68
			$27.68
KATHLEEN GRAY	OFFICE DEPOT #1214	12/01/2014	$176.54
			$176.54
KERRI LENHART	APL ITUNES.COM/BILL	12/02/2014	$3.99
	SNAPPY LOGOS INC	12/10/2014	$186.00
	FEDEX 15573616	12/13/2014	$224.69
	STAPLS7128648467000002	12/12/2014	$6.87
	STAPLS7128648467000001	12/12/2014	$156.40
	FEDEX 15620127	12/18/2014	$198.27
			$776.22
LATOSHA CRAIG	PCIA-THE WIRELESS INFR	12/19/2014	$499.00
			$499.00
MARY K COMMONS	ANIMOTO INC	12/02/2014	$30.00
	TasselnFr	12/04/2014	$384.45
	COUNCIL FOR RESOURCE DEVE	12/11/2014	$325.00
			$739.45
MELANIE JOHNSON	BCT SOUTH CAROLINA	12/04/2014	$57.91
	ASHP	12/10/2014	$2,300.00
	INNOVATIVE SOLUTIONS	12/10/2014	$176.55
	BCT SOUTH CAROLINA	12/10/2014	$38.60
			$2,573.06
MELISSA LOPEZ	Amazon.com	12/17/2014	$14.31
	AMAZON MKTPLACE PMTS	12/16/2014	$619.97
	BARNES&NOBLE COM	12/16/2014	$277.50
	Amazon.com	12/17/2014	$14.32
	PACIFIC RADIATION CORP.	12/17/2014	$1,184.86

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA LOPEZ	HAPER/ZONDERVN/TNELSON	12/16/2014	$993.91
	HAPER/ZONDERVN/TNELSON	12/16/2014	$331.31
	AMAZON.COM	12/18/2014	$65.37
	Amazon.com	12/19/2014	$277.85
			$3,779.40
MICHAEL D DUNCAN	IN AIKEN SYSTEMS UNLIMIT	12/01/2014	$247.00
	PALMETTO TIRE & BRAKE	12/02/2014	$356.40
	THYSSENKRUPPELEVATOR WEB	12/04/2014	$921.45
	SOUTHEASTERN PAPER GROUP	12/05/2014	$786.67
	CARROT TOP INDUSTRIES INC	12/05/2014	$106.62
	PALMETTO TIRE & BRAKE	12/05/2014	$112.49
	WW GRAINGER	12/04/2014	$420.85
	ACADEMY SPORTS# 183	12/11/2014	$395.87
	JOHNSTONE SUPPLY	12/11/2014	$126.62
	JOHNSTONE SUPPLY	12/11/2014	$228.66
	TYLERS SANITATION	12/12/2014	$326.75
	WW GRAINGER	12/15/2014	$30.04
	BAKER DISTRIBUTING #513	12/16/2014	$139.99
	BORDEN PEST CONTROL	12/16/2014	$315.00
	AUGUSTA JANITORIAL	12/16/2014	$830.69
	HARRISON HARDWARE	12/16/2014	$117.00
	TYLERS SANITATION	12/18/2014	$326.75
	LIFTONE AUGUSTA	12/19/2014	$118.69
			$5,907.54
MICHELLE L HALL MOORE	STAPLS7128125452000002	12/04/2014	$40.06
	STAPLS7128125452000001	12/04/2014	$65.31
	STAPLS7128737082000002	12/16/2014	$44.73
	STAPLS7128737082000001	12/24/2014	$175.46
			$325.56
NICOLE D KEENAN	B&H PHOTO, 800-606-6969	12/01/2014	$606.94
	MARKERTEK VIDEO SUPPLY	12/01/2014	$37.62
	WWW.INTERLIGHT.BIZ	12/01/2014	$15.90
	PURELAND SUPPLY	12/01/2014	$316.29
	MONOPRICE INC	12/01/2014	$24.77
	AMAZON MKTPLACE PMTS	12/02/2014	$37.28
	WWW.NEWEGG.COM	12/02/2014	$173.18
	BCT SOUTH CAROLINA	12/02/2014	$57.91
			$1,269.89
PATRICIA WHITFIELD	AIRGAS SOUTH	12/03/2014	$97.52
	STAPLS7128141660000002	12/04/2014	$10.02
	STAPLS7128141660000001	12/04/2014	$103.99
	BCT SOUTH CAROLINA	12/10/2014	$19.30
			$230.83
PATSY D FIELDS	ELI RESEARCH NC 800 223	12/03/2014	$189.00
	DOVE DATA PRODUCTS	12/09/2014	$641.98

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	STAPLS7128371498000001	12/09/2014	$58.95
	AMAZON MKTPLACE PMTS	12/10/2014	$50.52
	STAPLS7128486525000001	12/10/2014	$56.39
	PCIA-THE WIRELESS INFR	12/12/2014	$998.00
	STAPLS7128859399000001	12/17/2014	$137.33
	4IMPRINT	12/18/2014	$362.44
	ALLEGRA MARKETING PRINT A	12/22/2014	$768.99
	ALLEGRA MARKETING PRINT A	12/22/2014	$343.01
			$3,606.61
SCOTT DOBEREINER	AT&T DATA	12/02/2014	$25.00
	BCT SOUTH CAROLINA	12/05/2014	$19.30
	SOUTH CAROLINA ASSOCIA	12/05/2014	$40.00
	NIGP	12/05/2014	$645.00
	SOUTH CAROLINA ASSOCIA	12/05/2014	$40.00
	XEROX CORPORATION/RBO	12/08/2014	$4,261.36
	VZWRLSS PRPAY AUTOPAY	12/20/2014	$30.00
			$5,060.66
SHANNON NORRIS	ALLEGRA MARKETING PRINT A	12/09/2014	$117.17
	INNOVATIVE SOLUTIONS	12/10/2014	$529.65
			$646.82
SHERRI CHISOLM	AIRGAS SOUTH	12/10/2014	$276.48
	AIRGAS SOUTH	12/12/2014	$378.49
	AIRGAS SOUTH	12/12/2014	$101.57
	AIRGAS SOUTH	12/17/2014	$16.85
	AIRGAS SOUTH	12/17/2014	$77.52
	AIRGAS SOUTH	12/17/2014	$396.00
	AIRGAS SOUTH	12/17/2014	$316.26
	AIRGAS SOUTH	12/17/2014	$47.62
	AIRGAS SOUTH	12/19/2014	$398.24
			$2,009.03

Total for AIKEN TECHNICAL COLLEGE: $29,844.98

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	12/02/2014	$92.77
			$92.77
BRENDA HOUSE	STAPLES 00103234	12/01/2014	$7.55
	STAPLES 00103234	12/29/2014	$59.39
			$66.94
HARRIET GLEATON	STAPLES 00103234	12/11/2014	$27.82
			$27.82
PAUL HARMON	USPS POSTAGE STAMPS.COM	12/01/2014	$400.00
	STAMPS.COM	12/07/2014	$23.01
			$423.01
STEVE TUTTLE	JD CROW & ASSOCIATES	12/11/2014	$139.34
	USPS458400014729816790	12/11/2014	$23.81
	UNIV.PROD./LINECO INC.	12/10/2014	$400.65
	USPS458400014729816790	12/19/2014	$11.30
	USPS458400014729816790	12/29/2014	$21.08
			$596.18

Total for ARCHIVES & HISTORY DEPT: $1,206.72

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	CTC CONSTANTCONTACT.COM	12/01/2014	$675.00
	PUBLIC STORAGE 08656	12/03/2014	$208.00
	PITNEY BOWES PI	12/13/2014	$139.30
	OFFICE DEPOT #1214	12/15/2014	$151.18
	PITNEY BOWES PI	12/17/2014	$44.05
	STAPLS7128843243000003	12/17/2014	$19.45
	STAPLS7128843243000002	12/17/2014	$87.37
	STAPLS7128843243000001	12/17/2014	$45.09
	PUBLIC STORAGE 08656	12/19/2014	$208.00
			$1,577.44

Total for ARTS COMMISSION: $1,577.44

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	USAIRWAYS 0372384168814	12/19/2014	$246.70
			$246.70
MELISSA BONNER	USAIRWAYS 0372382702408	12/04/2014	$969.20
	USAIRWAYS 0372383033570	12/08/2014	$326.20
	USAIRWAYS 0372383034400	12/08/2014	$326.20
			$1,621.60
SANDEE SPRANG	Amazon.com	12/12/2014	$84.89
	ACCUCONF BY ARKADIN	12/16/2014	$138.89
	ADOBE SYSTEMS, INC.	12/24/2014	$19.99
			$243.77
TAMMIE WILSON	VOC ICONTACTEMAIL MKT SVC	12/02/2014	$754.80
	BCT SOUTH CAROLINA	12/02/2014	$81.00
	Amazon.com	12/05/2014	$230.27
	COURTS/USDC-SC-X	12/05/2014	$505.00
	DIXIE TROPHIES	12/09/2014	$48.60
	DIXIE TROPHIES	12/09/2014	$7.56
	WUFOO.COM/CHARGE	12/10/2014	$24.00
	ULINE SHIP SUPPLIES	12/11/2014	$434.84
	AMERICAN RED CROSS	12/10/2014	$114.00
	LAMINATOR.COM	12/10/2014	$94.98
	I-BLASON TABLET AND PH	12/11/2014	$34.94
	LAMINATOR.COM	12/12/2014	$184.97
	GAN 1120GRNVILLENEWCIR	12/16/2014	$14.95
	IN ADM SIGNS LLC	12/15/2014	$22.76
	COMPUWORLD INC	12/17/2014	$1,510.54
	AMAZON MKTPLACE PMTS	12/18/2014	$109.90
	STAPLS7128913890000001	12/18/2014	$21.47
	CDW GOVERNMENT	12/18/2014	$746.97
	ARC SERVICES/TRAINING	12/19/2014	$95.00
	MAC PAPERS INC	12/19/2014	$740.92
	THE STATE HOUSE GIFT SH	12/22/2014	$28.91
	ORANGE COUNTY REGISTER	12/23/2014	$558.00
	FRANKLINS PRINTING #128	12/30/2014	$479.63
			$6,844.01
TONY MACK	XEROX SUPPLY TEXAS	12/04/2014	$444.96
	SMITH RUBBER STAMP & SEAL	12/16/2014	$20.73
			$465.69

Total for ATTORNEY GENERAL: $9,421.77

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
TRACY R BRICE	FRANKLINS PRINTING #128	12/02/2014	$9.72
	FRANKLINS PRINTING #128	12/03/2014	$9.72
	FRANKLINS PRINTING #128	12/05/2014	$4.86
	FRANKLINS PRINTING #128	12/11/2014	$4.86
			$29.16

Total for B&C BD-STATE AUDITOR: $29.16

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	12/04/2014	$24.58
	THE KEY SHOP INC	12/04/2014	$17.70
	AAACEUS COM	12/05/2014	$84.00
	ADOBE SYSTEMS, INC.	12/07/2014	$21.59
	LOWES #00433	12/08/2014	$628.56
	CTC CONSTANTCONTACT.COM	12/13/2014	$25.00
	NRA SERVSAFE	12/15/2014	$850.80
	LOWES #00433	12/18/2014	$13.90
	THE KEY SHOP INC	12/18/2014	$92.52
	LOWES #00433	12/23/2014	$126.10
	THE STATE NEWSPAPER	12/23/2014	$1,494.70
			$3,379.45
WANDA MILLER	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
			$75.00

Total for BLIND COMMISSION: $3,454.45

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	IAPP	12/09/2014	$85.00
	Amazon.com	12/19/2014	$139.95
	APL APPLE ONLINE STORE	12/19/2014	$61.56
	APL APPLE ONLINE STORE	12/19/2014	$10.80
	APL APPLE ONLINE STORE	12/19/2014	$61.56
			$358.87
C PAUL ROSS	CC DICKSON BRANCH 1002	12/09/2014	$646.05
	CITY ELECTRIC REPAIR INC	12/09/2014	$9.10
	GATEWAY #1 COLA	12/10/2014	$33.89
	GATEWAY #1 COLA	12/10/2014	$1,371.77
	GATEWAY #1 COLA	12/15/2014	$263.85
	GATEWAY #1 COLA	12/16/2014	$203.03
	FERGUSON ENT #27	12/18/2014	$17.84
	FERGUSON ENT #27	12/18/2014	$107.05
	GATEWAY #1 COLA	12/29/2014	$591.73
			$3,244.31
CHARLES A HOOK	1140 PERRY MANN	12/02/2014	$57.67
	LOWES #01064	12/15/2014	$21.32
			$78.99
CHARLES V. HENRY	GRAYBAR ELECTRIC COMPANY	12/05/2014	$210.92
	INTERSTATE ALL BATTERY	12/08/2014	$43.18
			$254.10
CHRIS PRESSLEY	THE KEY SHOP INC	12/05/2014	$216.02
	CURTIS W DOWLING JR	12/12/2014	$75.83
	CURTIS W DOWLING JR	12/12/2014	$276.02
	CURTIS W DOWLING JR	12/12/2014	$124.60
	CURTIS W DOWLING JR	12/12/2014	$139.29
	RICHLAND INDUSTRIAL	12/22/2014	$91.58
			$923.34
CHRIS VINSON	LOWES #00499	12/02/2014	$36.47
	UNOCLEAN	12/05/2014	$235.75
	LOWES #00499	12/08/2014	$86.34
	LOWES #00499	12/10/2014	$54.44
	FERGUSON ENTERPRISES 1891	12/29/2014	$54.43
			$467.43
CRAIG MEFFORD	LOWES #00499	12/15/2014	$199.23
	PURELAND SUPPLY	12/15/2014	$255.00
	GUARDIAN FENCE SUPPLIERS	12/19/2014	$63.80
	CENTURY GLASS	12/30/2014	$120.00
			$638.03
DANNY HAMMOND	LORICK OFFICE PRODUCTS	12/05/2014	$538.92
	ADVANCED DOOR SYSTEMS	12/16/2014	$120.34
			$659.26
DAVID MARTIN	VACUUMS ETC	12/11/2014	$579.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	NSCS COLUMBIA	12/16/2014	$167.99
	LOWES #01064	12/21/2014	$28.66
	FASTSIGNS NO 230401	12/18/2014	$71.29
			$846.94
DEAN MABE	FERGUSON ENTERPRISES 1891	12/01/2014	$70.68
	CC DICKSON BRANCH 1140	12/02/2014	$74.13
	GATEWAY #1 COLA	12/01/2014	$338.79
	JOHNSTONE SUPPLY 394	12/02/2014	$85.54
	FERGUSON ENTERPRISES 1891	12/05/2014	$6.38
	CC DICKSON BRANCH 1002	12/12/2014	$29.16
	FERGUSON ENTERPRISES 1891	12/12/2014	$75.38
	RICHLAND INDUSTRIAL	12/12/2014	$35.06
	FERGUSON ENTERPRISES 1891	12/18/2014	$521.61
	ELECTRIC CONTROL & SUPPLY	12/17/2014	$130.68
	SC.GOV	12/19/2014	$85.50
	ACE HARDWARE CAYCE	12/19/2014	$17.10
	RICHLAND INDUSTRIAL	12/22/2014	$19.26
	TRAYCO CORP	12/22/2014	$853.47
			$2,342.74
DENNIS HAIGLER	THE HOME DEPOT 1112	12/11/2014	$47.35
	HD SUPPLY WATERWORKS 552	12/29/2014	$192.60
			$239.95
DOUG E. RILEY	WHOLESALE INDUSTRIAL ELEC	12/05/2014	$13.62
	PALMETTO SOUTHERN INC	12/16/2014	$43.99
			$57.61
DOUGLAS E. COUTURE	CC DICKSON BRANCH 1002	12/03/2014	$56.60
	CC DICKSON BRANCH 1002	12/11/2014	$19.13
	CC DICKSON BRANCH 1002	12/11/2014	$90.72
	CC DICKSON BRANCH 1002	12/15/2014	$53.88
	CC DICKSON BRANCH 1002	12/17/2014	$101.19
	CITY ELECTRIC REPAIR INC	12/16/2014	$230.05
	RICHLAND INDUSTRIAL	12/19/2014	$61.95
			$613.52
GAIL SKINNER	Amazon.com	11/30/2014	$174.98
	WAL-MART #1183	12/03/2014	$52.48
	US INK AND TONER	12/08/2014	$116.24
	WWW.NEWEGG.COM	12/10/2014	$188.93
	FORMS AND SUPPLY - AOPD	12/16/2014	$203.88
			$736.51
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	11/29/2014	$774.80
	U-HAUL MOVING & STORAGE A	11/29/2014	$1,859.70
	U-HAUL MOVING & STORAGE A	12/01/2014	$374.85
	U-HAUL MOVING & STORAGE A	12/15/2014	$944.85
	U-HAUL MOVING & STORAGE A	12/28/2014	$569.85

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$4,524.05
JAMES E JOHNSON	CC DICKSON BRANCH 1002	12/01/2014	$4.08
	WAL-MART #4521	12/02/2014	$14.38
	CC DICKSON BRANCH 1002	12/04/2014	$68.11
	LOWES #00499	12/08/2014	$12.35
	CC DICKSON BRANCH 1002	12/08/2014	$81.10
	GATEWAY #1 COLA	12/08/2014	$13.07
	CC DICKSON BRANCH 1002	12/09/2014	$61.18
	GATEWAY #1 COLA	12/09/2014	$5.73
	GRAYBAR ELECTRIC COMPANY	12/10/2014	$68.54
	NORTH SHORE RESIDENTIAL	12/10/2014	$1,520.00
	CC DICKSON BRANCH 1002	12/11/2014	$4.22
	JOHNSTONE SUPPLY 394	12/11/2014	$171.98
	JOHNSTONE SUPPLY 394	12/12/2014	$29.58
	JOHNSTONE SUPPLY 394	12/11/2014	$605.93
	CC DICKSON BRANCH 1002	12/15/2014	$19.24
	JOHNSTONE SUPPLY 394	12/15/2014	$101.92
	JOHNSTONE SUPPLY 394	12/15/2014	$65.80
	JOHNSTONE SUPPLY 394	12/15/2014	$7.25
	CC DICKSON BRANCH 1002	12/16/2014	$21.43
	JOHNSTONE SUPPLY 394	12/15/2014	$7.07
	JOHNSTONE SUPPLY 394	12/17/2014	$41.81
	CC DICKSON BRANCH 1002	12/19/2014	$204.34
	FERGUSON ENTERPRISES 1891	12/22/2014	$721.99
	JOHNSTONE SUPPLY 394	12/29/2014	$9.39
			$3,860.49
JAMIE L DOOLEY	CC DICKSON BRANCH 1002	12/04/2014	$26.52
	NB HANDY 150	12/04/2014	$348.82
	CC DICKSON BRANCH 1002	12/05/2014	$9.43
	KMART 4141	12/05/2014	$19.01
	BEARING DIST - COLUMBIA	12/09/2014	$27.04
	MAYER710 COLUMBIASC	12/16/2014	$220.80
	1140 PERRY MANN	12/19/2014	$70.22
	RICHLAND INDUSTRIAL	12/19/2014	$68.53
			$790.37
JEANNE SMITH	FORMS AND SUPPLY - AOPD	12/08/2014	$334.63
			$334.63
JEREMY APPLEWHITE	CORRUGATED CONTAINERS INC	12/01/2014	$59.50
	HPA # 07	12/08/2014	$181.27
			$240.77
JIMMIE E WILLIAMS	GRAYBAR ELECTRIC COMPANY	12/03/2014	$430.60
	CE COLUMBIA	12/04/2014	$302.86
	GRAYBAR ELECTRIC COMPANY	12/06/2014	$245.70
	GRAYBAR ELECTRIC	12/06/2014	$0.97
	GRAYBAR ELECTRIC COMPANY	12/09/2014	$370.11

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	RICHLAND INDUSTRIAL	12/10/2014	$186.69
	ADVANCED DOOR SYSTEMS	12/10/2014	$71.10
	CC DICKSON BRANCH 1002	12/10/2014	$38.29
	BEARING DIST - COLUMBIA	12/17/2014	$137.62
	THE HOME DEPOT 1110	12/16/2014	$9.99
			$1,793.93
KEVIN WOODS	ACADEMY SPORTS #136	12/05/2014	$53.99
	ACADEMY SPORTS #136	12/05/2014	$75.59
	ACADEMY SPORTS #136	12/05/2014	$75.59
	JOHN DEERE LANDSCAPES525	12/12/2014	$8.42
	W.P.LAW, INC	12/16/2014	$257.26
	LOWES #00499	12/29/2014	$30.46
			$501.31
KURT PATRICK	FASTENAL COMPANY01	12/12/2014	$90.62
			$90.62
MARK BROWDER	TPM COLUMBIA	12/08/2014	$13.12
			$13.12
MARK STASIO	THE HOME DEPOT 1112	12/05/2014	$10.67
	LOWES #00385	12/05/2014	$10.77
	ROSE TALBERT	12/11/2014	$47.84
	THE HOME DEPOT #1106	12/10/2014	$26.62
	ROSE TALBERT	12/17/2014	$33.54
			$129.44
MATT SMITH	ACE HARDWARE CAYCE	12/04/2014	$8.54
	ACE HARDWARE CAYCE	12/09/2014	$5.34
			$13.88
MICHAEL LAKE	GATEWAY #1 COLA	12/03/2014	$39.99
	ACE HARDWARE CAYCE	12/04/2014	$40.55
	ACE HARDWARE CAYCE	12/04/2014	$26.18
	FERGUSON ENTERPRISES 1891	12/10/2014	$349.04
	FERGUSON ENTERPRISES 1891	12/11/2014	$372.28
	FORTILINE-COLUMBIA	12/11/2014	$79.87
	GATEWAY #7 LEX	12/11/2014	$268.42
	GATEWAY #1 COLA	12/11/2014	$31.11
	GATEWAY #1 COLA	12/18/2014	$7.93
			$1,215.37
MIKE THOMPSON	ZEP SALES AND SERVICE	12/02/2014	$565.00
	DADE PAPER - 16	12/04/2014	$692.28
	DADE PAPER - 16	12/09/2014	$1,898.64
	DADE PAPER - 16	12/15/2014	$1,898.64
	DADE PAPER - 16	12/18/2014	$1,898.64
	COASTAL SANITARY SUPPL	12/18/2014	$2,109.59
	COASTAL SANITARY SUPPL	12/18/2014	$1,688.28
	OFFICE DEPOT #1214	12/19/2014	$598.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	COASTAL SANITARY SUPPL	12/18/2014	$1,095.89
			$12,444.96
MIKE WAITS	SPARROW & KENNEDY TRACTOR	12/09/2014	$68.95
	SPARROW & KENNEDY TRACTOR	12/09/2014	$115.38
	FIRESTONE 025194	12/12/2014	$665.43
	SPARROW & KENNEDY TRACTOR	12/15/2014	$54.08
	SPARROW & KENNEDY TRACTOR	12/15/2014	$24.01
	SPARROW & KENNEDY TRACTOR	12/15/2014	$115.38
			$1,043.23
PAMELA M. MEACHAM	STAPLS7127935041000001	12/02/2014	$27.52
	STAPLS7128225992000001	12/05/2014	$72.48
	STAPLS7128429113000001	12/10/2014	$132.66
	Amazon.com	12/12/2014	$58.00
	STAPLS7128731187000001	12/16/2014	$174.90
	STAPLS7128970410000001	12/20/2014	$174.90
			$640.46
PAUL SINNOTT	WAPER INC	12/03/2014	$370.44
	WAPER INC	12/04/2014	$105.63
	JANPAK 04 COLUMBIA	12/08/2014	$239.38
	LOWES #00499	12/17/2014	$48.28
	JANPAK 04 COLUMBIA	12/18/2014	$538.51
	VACUUMART	12/29/2014	$567.00
			$1,869.24
ROBERT BRADBERRY	UNITED REFRIG BR #U2	12/01/2014	$2.53
	CC DICKSON BRANCH 1002	12/01/2014	$189.00
	LOWES #00385	12/02/2014	$37.78
	ROSE TALBERT	12/02/2014	$20.11
	GRAYBAR ELECTRIC	12/17/2014	$71.58
	MAYER710 COLUMBIASC	12/17/2014	$35.90
	MAYER710 COLUMBIASC	12/17/2014	$10.79
	RED WING SHOE STORE #1	12/18/2014	$120.00
	ADAMS COMPANIES	12/17/2014	$1,100.53
	CC DICKSON BRANCH 1002	12/30/2014	$287.75
			$1,875.97
ROBERT HUFF	HDS POWER SOLUTIONS #5G	12/05/2014	$203.61
	1140 PERRY MANN	12/10/2014	$427.59
	GRAYBAR ELECTRIC COMPANY	12/11/2014	$136.75
	GRAYBAR ELECTRIC COMPANY	12/11/2014	$1,087.16
	MAYER710 COLUMBIASC	12/18/2014	$349.89
	GRAYBAR ELECTRIC	12/30/2014	$18.24
			$2,223.24
ROBIN NABORS	STAPLS7128828548000001	12/17/2014	$38.93
	STAPLS7128828548000002	12/17/2014	$36.71
	STAPLS7128989160000001	12/20/2014	$64.69

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	STAPLS7129281510000001	12/30/2014	$16.62
			$156.95
RODNEY LEWIS	CC DICKSON BRANCH 1002	12/10/2014	$13.58
	NOVA LIGHTING	12/12/2014	$249.73
	1140 PERRY MANN	12/22/2014	$103.46
	GRAHL ELECTRIC SUPPLY CO	12/23/2014	$136.75
			$503.52
RONNIE TAYLOR	MATT MARSHALL AND COMPANY	12/01/2014	$583.99
	C & C BOILER SALES &SVC	12/03/2014	$50.14
	LOWES #00433	12/05/2014	$568.13
	RICHLAND INDUSTRIAL	12/10/2014	$103.76
	RICHLAND INDUSTRIAL	12/10/2014	$58.12
	WW GRAINGER	12/12/2014	$133.04
	WW GRAINGER	12/16/2014	$34.42
	RED WING SHOE STORE #1	12/16/2014	$120.00
	CC DICKSON BRANCH 1002	12/18/2014	$152.68
			$1,804.28
ROOSEVELT W CORBETT	Amazon.com	12/06/2014	$33.48
	Amazon.com	12/06/2014	$8.37
	1000BULBS.COM	12/03/2014	$751.81
	GB SHOES 26	12/24/2014	$102.04
			$895.70
RUTH KERR	US INK AND TONER	12/01/2014	$213.19
	AMAZON MKTPLACE PMTS	12/03/2014	$97.88
	OFFICEMAX CT IN#440134	12/02/2014	$214.43
	BLANCHARD MACH LEXINGTON	12/03/2014	$19.28
	Amazon.com	12/04/2014	$16.99
	FORMS AND SUPPLY - AOPD	12/03/2014	$8.92
	THREE FOUNTAINS ACE	12/03/2014	$195.12
	FORMS AND SUPPLY - AOPD	12/05/2014	$44.03
	THREE FOUNTAINS ACE	12/12/2014	$207.89
			$1,017.73
SAMUEL L JONES	BEST BUY 00002642	12/12/2014	$42.79
			$42.79
SCOTT BOLSER	LOWES #02967	12/01/2014	$128.27
	LOWES #00499	12/02/2014	$277.92
			$406.19
SEAN A JOHNSON	WWW.NEWEGG.COM	12/10/2014	$235.68
	Amazon.com	12/11/2014	$59.98
	AMAZON MKTPLACE PMTS	12/12/2014	$35.89
	TRUSTWAVE	12/19/2014	$155.00
			$486.55
SHEARON HORRY	THE PRESS AND STANDARD	12/05/2014	$210.00
	INDEX JOURNAL-CR CD ACCT	12/05/2014	$151.04

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$361.04
SHIRLEY D SCHOONOVER	USPS 45180402029801016	12/02/2014	$49.00
	APEXGRAPHIX	12/02/2014	$72.40
	PAYPAL SFOLIO	12/04/2014	$106.98
	SONITROL SECURITY SYST	12/10/2014	$50.00
	WAL-MART #1183	12/11/2014	$3.04
	PUBLIX #1095	12/11/2014	$24.46
	HARBOR FREIGHT CATALOG	12/12/2014	$49.80
			$355.68
TALLY ADAMS	JOHNSTONE SUPPLY 394	12/02/2014	$76.73
	JOHNSTONE SUPPLY 394	12/12/2014	$76.73
	BEARING DIST - COLUMBIA	12/15/2014	$203.25
	GRAYBAR ELECTRIC	12/18/2014	$163.75
	GRAYBAR ELECTRIC	12/18/2014	$170.13
	ULINE SHIP SUPPLIES	12/20/2014	$485.97
	FERGUSON ENTERPRISES 1891	12/29/2014	$16.97
			$1,193.53
THOMAS EICHELBERGER	WAPER INC	12/04/2014	$320.17
	WAPER INC	12/10/2014	$143.43
			$463.60
VALERIE WILKIE	USPS458400014729816790	12/01/2014	$1.40
	FCC FRANKLINCVYSEMINAR	12/03/2014	$205.65
	J M GRACE	12/02/2014	$22.80
	USPS458400014729816790	12/04/2014	$3.22
	USPS458400014729816790	12/09/2014	$16.70
	COPY PICKUP INC	12/15/2014	$9.61
	USPS458400014729816790	12/17/2014	$13.40
	USPS458400014729816790	12/18/2014	$6.49
	COPY PICKUP INC	12/19/2014	$9.72
			$288.99
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC COMPANY	12/04/2014	$36.72
	1140 PERRY MANN	12/05/2014	$21.52
			$58.24

Total for BUDGET AND CONTROL BOARD: $53,101.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	12/08/2014	$19.42
			$19.42
ALLISON JEFFORDS	WM SUPERCENTER #634	12/05/2014	$76.40
	WAL-MART #0634	12/08/2014	$77.13
			$153.53
ANN COOPER	DELTA AIR 0068256468776	12/06/2014	$25.00
	DELTA AIR 0068256903605	12/09/2014	$25.00
	RPS COLUMBIA	12/09/2014	$48.00
	COUNCIL FOR RESOURCE DEVE	12/17/2014	$325.00
			$423.00
AUSTIN FLOYD	WAL-MART #0511	12/03/2014	$34.99
	SUMTER CASH & CARRY	12/03/2014	$107.29
	WM SUPERCENTER #511	12/03/2014	$53.82
	SUMTER CASH & CARRY	12/03/2014	$27.29
	SUMTER CASH & CARRY	12/04/2014	$19.86
	WM SUPERCENTER #511	12/04/2014	$48.31
	WALMART.COM	12/04/2014	$293.03
	WAL-MART #0511	12/04/2014	$33.28
	WM SUPERCENTER #511	12/10/2014	$19.34
	WAL-MART #0511	12/11/2014	$44.15
	MICHAELS STORES 1036	12/11/2014	$19.98
	WM SUPERCENTER #511	12/11/2014	$80.13
			$781.47
AXEL REIS	INFINGER UNLIMITED LLC	12/09/2014	$462.24
	AIRGAS SOUTH	12/09/2014	$28.58
	LOWES #00626	12/09/2014	$48.23
	SIMPSONS ACE HARDWARE	12/11/2014	$71.23
	AMAZON MKTPLACE PMTS	12/17/2014	$279.00
	SIMPSONS ACE HARDWARE	12/16/2014	$20.08
			$909.36
BECKY RICKENBAKER	FACEBK J2RW27WJG2	11/30/2014	$299.96
	ANIMOTO INC	11/29/2014	$39.00
	BC. BASECAMP 1327794	12/02/2014	$49.00
	ARV ARVIXE	12/03/2014	$7.00
	PINE PRESS PRINTING	12/04/2014	$147.71
	LYNDA.COM, INC.	12/05/2014	$25.00
	KERSHAW RADIO CORPORATION	12/09/2014	$275.00
	KERSHAW RADIO CORPORATION	12/09/2014	$275.00
	TIME WARNER CABLE	12/17/2014	$1,565.00
	WWDM WARQ WHXT WMFX WOIC	12/18/2014	$2,000.00
	TURNER'S GARAGE	12/19/2014	$175.00
	SQ SHAMROCK MEDIA INC	12/22/2014	$350.00
	ANIMOTO INC	12/29/2014	$39.00
			$5,246.67

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	WAL-MART #0511	12/01/2014	$52.91
	STAPLES 00104042	12/01/2014	$34.84
	WAL-MART #0511	12/03/2014	$15.20
	MSSC	12/10/2014	$280.00
	NOCTI BUSINESS SOLUTIONS	12/15/2014	$420.00
	NOCTI BUSINESS SOLUTIONS	12/15/2014	$10.00
	ACT PROGRAMS	12/16/2014	$170.00
	ACT PROGRAMS	12/17/2014	$48.60
			$1,031.55
CHERYL ALLEN LINT	STAPLES 00104042	12/10/2014	$33.56
	INTEGRATED ID SYSTEMS	12/12/2014	$1,807.96
	CARDIAC DIRECT	12/12/2014	$4,111.57
	US INK AND TONER	12/12/2014	$85.42
	SOUTH CAROLINA ASSOCIA	12/12/2014	$40.00
	POCKET NURSE ENTERPRISES	12/16/2014	$1,044.15
	NATIONAL DOCUMENT SOLUTIO	12/15/2014	$183.90
	POCKET NURSE ENTERPRISES	12/17/2014	$479.34
	LMC LAERDAL MEDICAL	12/18/2014	$3,324.00
	POCKET NURSE ENTERPRISE	12/22/2014	$814.85
			$11,924.75
CHRIS WATKINS	STAPLES 00104042	12/01/2014	$151.18
	JOHNSTONE SUPPLY	12/02/2014	$360.67
	ESCO INSTITUTE	12/02/2014	$150.00
			$661.85
CHRISTI MCELVEEN	PAPER DIRECT	12/02/2014	$57.17
	Amazon.com	12/04/2014	$113.80
	Amazon.com	12/07/2014	$199.15
	USC COLLEGE OF EDUC/SEMI	12/11/2014	$1,917.00
	STAPLES DIRECT	12/12/2014	$117.71
	USC COLLEGE OF EDUC/SEMI	12/12/2014	$1,597.50
	STAPLES 00104042	12/16/2014	$154.42
	STAPLES DIRECT	12/17/2014	$42.11
	STAPLES 00104042	12/16/2014	$44.27
	STAPLES DIRECT	12/20/2014	$140.39
			$4,383.52
DAVID MOORE	ADVANCE AUTO PARTS #5363	12/08/2014	$77.63
			$77.63
DECEIA GALUPPI	STAPLES DIRECT	12/03/2014	$594.87
	BLAKE & FORD INC	12/16/2014	$30.92
	DOLLAR-GENERAL #3340	12/18/2014	$5.89
			$631.68
DENISE ROBINSON	Amazon.com	12/05/2014	$14.96
	THOMSON WEST TCD	12/09/2014	$854.74
	THE MANNING TIMES	12/09/2014	$40.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	WAL-MART #1030	12/12/2014	$47.08
	SUMTER PRINTING COMPANY	12/16/2014	$180.64
	AMAZON MKTPLACE PMTS	12/18/2014	$72.27
	STAPLES DIRECT	12/18/2014	$184.65
			$1,394.34
DONNA COKER	US INK AND TONER	12/01/2014	$91.17
	STAPLES DIRECT	12/03/2014	$131.21
	CARDINAL HEALTH MP&S	12/05/2014	$137.75
	US INK AND TONER	12/08/2014	$510.32
	ASHP	12/08/2014	$2,300.00
	AMER.ACADEMY OF PROF.CODE	12/09/2014	$349.00
	LOWES #00626	12/11/2014	$64.77
	GAUMARD SCIENTIFIC	12/12/2014	$1,020.31
	FULL SLATE	12/13/2014	$439.45
	STAPLES 00104042	12/11/2014	$6.47
	COLLEGE TRANSCRIPT	12/18/2014	$6.00
	COLLEGE TRANSCRIPT	12/20/2014	$7.25
			$5,063.70
ELIZABETH BASTEDO	WM SUPERCENTER #511	12/08/2014	$34.53
			$34.53
ELIZABETH WILLIAMS	QUILL CORPORATION	12/01/2014	$157.67
	STAPLES DIRECT	12/20/2014	$80.99
			$238.66
EMILY FREELAND	STAPLES 00104042	12/01/2014	$2.15
	STAPLES 00104042	12/15/2014	$35.54
			$37.69
ERIN ELMORE	STAPLES 00104042	12/02/2014	$267.53
			$267.53
FAITH ALSTON	MEDLINE	11/28/2014	$152.50
	C A HARLER TROPHIES ENGR	12/01/2014	$10.60
	PORTALGROUP	12/02/2014	$2,215.00
	WALMART.COM	12/03/2014	$78.49
	WWW.NEWEGG.COM	12/11/2014	$276.69
	MEDLINE	12/11/2014	$16.76
	ACCU-TECH CORPORATION	12/12/2014	$1,205.19
	WWW.NEWEGG.COM	12/16/2014	$179.82
	STAPLES 00104042	12/18/2014	$118.76
	STAPLS7128624379000001	12/20/2014	$111.00
			$4,364.81
FRANKLIN SIMMONS	WM SUPERCENTER #1017	12/02/2014	$30.68
	CLARENDON AUTO PARTS	12/10/2014	$368.83
	SPARROW & KENNEDY TRACTOR	12/10/2014	$214.78
	WAL-MART #1017	12/29/2014	$15.17
			$629.46

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GARY JOHNSON II	NATL ASSOC OF LEGAL ASSIS	12/11/2014	$275.00
	SC BAR	12/17/2014	$480.00
			$755.00
GWENDOLYN PADMORE	FTC	12/02/2014	$421.67
	FTC	12/02/2014	$322.05
	CAMDEN MEDIA CO	12/05/2014	$28.15
	TWC TIME WARNER CABLE	12/07/2014	$150.85
	ATT BILL PAYMENT	12/06/2014	$410.90
	VZWRLSS IVR VB	12/06/2014	$352.30
	REPUBLIC SERVICES TRASH	12/09/2014	$254.61
	REPUBLIC SERVICES TRASH	12/09/2014	$40.28
	TURNER'S GARAGE	12/09/2014	$175.00
	WM EZPAY	12/09/2014	$486.13
	ITEM,THE	12/10/2014	$357.40
	FTC	12/09/2014	$165.80
	FTC AD SALES	12/10/2014	$252.00
	FTC	12/09/2014	$257.75
	CLEGG S TERMITE AND PEST	12/10/2014	$500.00
	CAMDEN MEDIA CO	12/12/2014	$1,000.00
	SPIRIT COMM EBILLING	12/17/2014	$6,874.17
	BLACK RIVER ELECTRIC COOP	12/17/2014	$113.73
	STERICYCLE	12/17/2014	$563.28
	BLACK RIVER ELECTRIC COOP	12/17/2014	$322.71
	SPIRIT COMM EBILLING	12/17/2014	$304.12
	FTC	12/17/2014	$189.76
			$13,542.66
GWENDOLYN PARKER	WM SUPERCENTER #511	12/02/2014	$97.39
	COMPANSOL / RACHOUSTON	12/19/2014	$299.00
	STAPLES 00104042	12/19/2014	$6.47
			$402.86
HARRY QUALTROUGH	SIMPLEX GRINNELL WEB P	12/04/2014	$2,142.80
	BATTERIES PLUS #23	12/11/2014	$67.99
	COTTON'S GARAGE	12/11/2014	$239.98
			$2,450.77
HENRIETTA SCOTT	STAPLES DIRECT	12/02/2014	$288.32
	JOSTENS AR-USD	12/03/2014	$2,423.07
			$2,711.39
JENNIFER BLACK	SKILLPATH SEMINARS MAIN	12/01/2014	$149.00
	SKILLPATH SEMINARS MAIN	12/01/2014	$149.00
			$298.00
JENNIFER JONES	GENERAL INFORMATION SERV	12/02/2014	$63.25
	THE DIGITAL JEWELRY COMP	12/03/2014	$143.17
			$206.42
JENNIFER SZUPKA	INSTRUCTIONAL TECH COUNCI	12/04/2014	$50.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
JONATHAN M NEIL	EMC/PARADIGM PUBLISHING	12/03/2014	$831.58
	FORMS AND SUPPLY - AOPD	12/03/2014	$1,153.44
	EMC/PARADIGM PUBLISHING	12/08/2014	$1,060.02
			$3,045.04
JOSHUA CASTLEBERRY	SIMPSONS ACE HARDWARE	12/18/2014	$13.44
	BC MULCH & MORE	12/18/2014	$994.40
			$1,007.84
JOYCE L WILSON	WAL-MART #0511	12/01/2014	$87.82
	OFFICESUPPLY.COM	12/03/2014	$38.31
	SUMTER PRINTING COMPANY	12/02/2014	$162.10
	ELSEVIER INC CHARGE	12/05/2014	$94.69
	STAPLES DIRECT	12/05/2014	$92.78
	AMER.ACADEMY OF PROF.CODE	12/04/2014	$210.94
	OWPSACSTATE	12/09/2014	$1,470.00
	STAPLES DIRECT	12/10/2014	$112.31
	STAPLES DIRECT	12/11/2014	$142.54
	SUMTER PRINTING COMPANY	12/12/2014	$164.42
	THE MANNING TIMES	12/19/2014	$712.00
			$3,287.91
KEVIN POINDEXTER	DILLON SUPPLY COMPANY	12/01/2014	$206.16
			$206.16
LADELL HUMPHRIES	MSC	12/02/2014	$147.94
	SANDVIK COROMANT CO	12/18/2014	$432.00
			$579.94
LEILA PARKER	AIRGAS SOUTH	12/09/2014	$206.65
	UFIRST LAUNDRY SVCS	12/09/2014	$30.24
	UFIRST LAUNDRY SVCS	12/22/2014	$30.24
			$267.13
LINDA MCLANE	STAPLES DIRECT	12/10/2014	$1.37
			$1.37
LISA DIMITRIADIS	Amazon.com	12/16/2014	$34.96
	MIT PRESS JOURNAL	12/23/2014	$37.00
			$71.96
LYNNETTE WICK	TFS FISHER SCI BLX	12/06/2014	$167.99
	IN ENVIRONMENTAL MARKETI	12/17/2014	$1,618.50
			$1,786.49
MIRIAM LANEY	VERIFIED CREDENTIALS, I	12/01/2014	$110.00
			$110.00
NATASHA COVINGTON	STAPLES DIRECT	11/29/2014	$3.16
	STAPLES 00104042	12/01/2014	$7.87
			$11.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	NWF NATIONAL WILDLIFE	12/03/2014	$33.90
	OFFICE CHURCH SCHOOL SUPP	12/04/2014	$62.20
	WAL-MART #0511	12/18/2014	$103.58
			$199.68
RALPH TURNER	HANDI-CLEAN PRODUCTS	12/01/2014	$202.34
	SMOAK IRRIGATION	12/02/2014	$149.00
	SMOAK IRRIGATION	12/02/2014	$106.20
	WHITE AUTO ELECTRIC	12/02/2014	$106.27
	WHITE AUTO ELECTRIC	12/02/2014	$104.62
	VALLEY SPRING WATER & COF	12/03/2014	$9.67
	ROURK PLUMBING COMPANY LL	12/03/2014	$125.00
	ROURK PLUMBING COMPANY LL	12/01/2014	$125.00
	AUTO PARTS OF SUMTER, INC	12/08/2014	$12.46
	ANDREWS SMALL ENGINES	12/10/2014	$20.42
	ANDREWS SMALL ENGINES	12/10/2014	$73.79
	SOUTH CAROLINA SAFETY CO	12/15/2014	$55.00
	SOUTH CAROLINA SAFETY CO	12/15/2014	$134.58
	ANDREWS SMALL ENGINES	12/17/2014	$25.92
	ROURK PLUMBING COMPANY LL	12/18/2014	$125.00
			$1,375.27
RICHARD RAUCH II	STAPLES 00104042	12/15/2014	$10.57
	SIMPSON ACE HDWE	12/29/2014	$21.56
			$32.13
SHERRY COKER	ACT PROGRAMS	12/03/2014	$71.50
	NCS GED EXAM	12/03/2014	$75.00
	SQ CLARENDON COUNT	12/04/2014	$550.00
	STAPLS7128270650000001	12/06/2014	$95.00
	SCANTRON CORPORATION	12/09/2014	$190.69
	NEW READERS PRESS	12/10/2014	$295.50
	STAPLS7128270650000002	12/10/2014	$30.23
	GIH GLOBALINDUSTRIALEQ	12/13/2014	$105.64
	STAPLS7128589278000001	12/12/2014	$104.26
	WAL-MART #1017	12/15/2014	$27.19
	NCS GED EXAM	12/15/2014	$75.00
	ACT PROGRAMS	12/16/2014	$39.00
	ETS PARAPRO Services	12/16/2014	$200.00
	STAPLS7128737240000001	12/16/2014	$42.09
	DIXIE TOOLS & FASTENERS	12/17/2014	$500.04
	NCS GED EXAM	12/18/2014	$37.50
	NCS GED EXAM	12/18/2014	$37.50
			$2,476.14
TIM HARDEE	STAPLES 00104042	12/11/2014	$245.94
			$245.94
TRACI TUDERS	FOOD LION #0398	12/04/2014	$39.64
	MICHAELS STORES 1036	12/15/2014	$6.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TRACI TUDERS	SUMTER CASH & CARRY	12/15/2014	$11.35
	LOWES #00626	12/15/2014	$129.17
	STAPLES 00104042	12/15/2014	$59.39
	MILLER COMMUNICATIONS INC	12/17/2014	$1,115.00
	MIDLANDS PRINTING	12/16/2014	$207.57
	SUMTER PRINTING COMPANY	12/17/2014	$299.16
	CAMDEN MEDIA CO	12/17/2014	$350.00
	SUMTER PRINTING COMPANY	12/17/2014	$125.14
	SUMTER PRINTING COMPANY	12/17/2014	$145.72
			$2,488.17
VICKY HOOKS	OPC C Carolina Tech T&F	12/10/2014	$1.00
	GT SOFTWARE INC	12/10/2014	$1,386.00
	OPC COL SERVICE FEE	12/10/2014	$0.03
			$1,387.03

Total for CENTRAL CAROLINA TEC: $77,271.48

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	12/03/2014	$44.34
	GREGORY POOLE EQUIPMEN	12/04/2014	$117.51
	HYDRADYNE FLUID AIR 595	12/04/2014	$21.02
	ACCUSWEEP SERVICES INC.	12/08/2014	$875.00
	HYDRADYNE FLUID AIR 595	12/10/2014	$51.00
	U-HAUL MOVING & STORAGE A	12/12/2014	$63.38
	MURRAY SAND CO INC	12/15/2014	$488.25
	GREGORY POOLE EQUIPMEN	12/15/2014	$2,227.85
	GREGORY POOLE EQUIPMEN	12/15/2014	$355.28
			$4,243.63
ALICIA MARTIN	ASEE INTERNET SALES #1	12/01/2014	$497.25
	STAPLS7127946605000001	12/02/2014	$74.00
	TINYPRINTS.COM	12/02/2014	$106.76
	CITADEL BOOKSTR5220	12/11/2014	$146.26
	ORDER OF THE ENGINEER INC	12/15/2014	$1,113.50
	DIGGLE PUBLISHING	12/15/2014	$690.00
	STAPLS7128795558000001	12/17/2014	$184.43
	AIAA STORE	12/17/2014	$800.00
	ISLAND PUBLICATIONS	12/16/2014	$227.20
			$3,839.40
ALLISON BRINGARDNER	AmazonPrime Membership	11/30/2014	$49.00
			$49.00
ANDREA E ALLEN	STAPLS7128353813000002	12/09/2014	$22.76
	STAPLS7128353813000003	12/09/2014	$72.87
	STAPLS7128353813000001	12/09/2014	$153.90
	STAPLS7128162809000001	12/10/2014	$19.16
	THE POST AND COURIER CIRC	12/18/2014	$142.70
	NATIONAL ASSOCIATION OF D	12/18/2014	$225.00
			$636.39
ANGIE ROCHESTER	BOXWOOD TECH	12/04/2014	$275.00
	SHRM MEMBER600303343	12/15/2014	$190.00
	PAYPAL CHRONICLEHI	12/18/2014	$310.00
			$775.00
BARBARA ELLISON	DELL SALES & SERVICE	12/05/2014	$54.24
	STAPLS7128191916000001	12/05/2014	$149.68
			$203.92
BARBARA H PIKE	VANGUARD INDUSTRIES EAST	12/04/2014	$2,281.85
			$2,281.85
BART KNAPP	SHOW ME CABLES	12/01/2014	$18.37
	HOBBY WIRELESS	12/01/2014	$29.19
	AMAZON MKTPLACE PMTS	12/02/2014	$5.69
	AMAZON MKTPLACE PMTS	12/02/2014	$4.13
	THE HOME DEPOT 1118	12/02/2014	$9.73
	THE HOME DEPOT 1118	12/02/2014	$13.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	THE HOME DEPOT 1118	12/02/2014	$18.95
	SHOW ME CABLES	12/03/2014	$4.92
	POLOLU CORPORATION	12/03/2014	$8.94
	AMAZON MKTPLACE PMTS	12/04/2014	$7.27
	AMAZON MKTPLACE PMTS	12/04/2014	$7.18
	U-BLOX AMERICA INC	12/04/2014	$68.00
	DKC DIGI KEY CORP	12/05/2014	$9.34
	PARALLAX INC	12/04/2014	$39.81
	ADAFRUIT INDUSTRIES	12/05/2014	$56.45
	BEST BUY MHT 00011205	12/09/2014	$62.34
	READYMADERC	12/10/2014	$283.50
	NEWARKINONE-US00000109	12/11/2014	$14.81
	AIR POWER INC	12/12/2014	$228.18
	CBC - #1939	12/12/2014	$94.20
	AIR POWER INC	12/12/2014	$10.11
	STAPLES DIRECT	12/17/2014	$160.57
			$1,155.07
BRENDA PELHAM	UNBOUND MEDICINE	12/03/2014	$99.95
	SC.GOV	12/05/2014	$150.65
	STERICYCLE	12/05/2014	$526.08
	LOWES #00907	12/06/2014	$80.18
	OFFICE DEPOT #1214	12/05/2014	$81.21
	APPALACHIAN SPRINGS	12/08/2014	$23.53
	OFFICE DEPOT #1214	12/09/2014	$37.09
	S CAROLINA MEDICAL ASSOC	12/12/2014	$395.00
	MIDLANDS X RAY SALES	12/11/2014	$52.56
	THE POST AND COURIER CIRC	12/17/2014	$125.20
	MUSC UNIVERSITY PRESS	12/19/2014	$518.40
	Amazon.com	12/20/2014	$24.99
	Amazon.com	12/23/2014	$18.05
			$2,132.89
BRENT A STEWART	FACEBOOK M89P57SYQ2	11/30/2014	$7.30
	APPALACHIAN SPRINGS	12/02/2014	$33.86
	AMAZON.COM	12/06/2014	$119.99
	LOWES #00661	12/10/2014	$21.58
			$182.73
CARMELA D TREZ	IN SHRED 360	12/02/2014	$15.00
	STAPLS7128359506000002	12/09/2014	$9.14
	STAPLS7128359506000001	12/09/2014	$93.44
	STAPLS7128745887000001	12/16/2014	$412.28
			$529.86
CAROL MITCHELL	OFFICEMAX CT IN#629086	12/11/2014	$167.89
			$167.89
CHRIS FLOYD	LOWES #00661	12/01/2014	$127.01
	PLUSLUX LLC	12/04/2014	$864.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	PLUSLUX LLC	12/18/2014	$864.94
			$1,856.89
CHRISTINA BOWMAN	PRINTSAVEREPEAT.COM	12/10/2014	$139.90
	OFFICE DEPOT #5910	12/12/2014	$12.35
	OFFICE DEPOT #1214	12/11/2014	$178.38
	MILITARY HISTORICAL TOURS	12/17/2014	$10,000.00
	TARGET.COM	12/29/2014	$379.73
	TARGET.COM	12/31/2014	$254.53
			$10,964.89
CHRISTINE O'TOOLE	PITNEY BOWES	12/04/2014	$1,197.27
	SUN PRINTING	12/11/2014	$2,495.50
	ELLUCIAN	12/12/2014	$995.00
	COLLEGENET INVOICE	12/12/2014	$20.00
	STAPLS0129672745000003	12/15/2014	$303.79
	STAPLS7128782514000001	12/16/2014	$155.42
			$5,166.98
CLARICE STARKS	MICHAELS STORES 1241	12/01/2014	$64.99
	CHARLESTON IMAGING	12/03/2014	$13.68
	OFFICE DEPOT #3357	12/06/2014	$16.28
	CITADEL BOOKSTR5220	12/09/2014	$150.00
	MUSC UNIVERSITY PRESS	12/10/2014	$2,087.00
	CHARLESTON IMAGING	12/11/2014	$40.90
			$2,372.85
CONYERS BULL	B&H PHOTO, 800-606-6969	12/02/2014	$1,353.99
	STAPLS7127429115000004	12/02/2014	$154.93
	B&H PHOTO, 800-606-6969	12/08/2014	$409.65
	STAPLS7128287837000001	12/09/2014	$1,301.97
	STAPLS7128670637000001	12/15/2014	$600.42
	STAPLS7128670637000002	12/16/2014	$778.36
	STAPLS7128670637000003	12/16/2014	$146.46
			$4,745.78
DAISY DRAYTON	FAMILY DOLLAR #6418	12/08/2014	$17.26
			$17.26
DANIELLE ANDREWS	URMIA	12/18/2014	$460.00
	CHARLESTON METRO CHAMB	12/19/2014	$4,880.95
			$5,340.95
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	12/01/2014	$62.82
	HDS POWER SOLUTIONS #5H	12/02/2014	$21.82
	HDS POWER SOLUTIONS #5H	12/02/2014	$308.44
	SHEALY ELECT 803-227-0599	12/03/2014	$334.18
	HDS POWER SOLUTIONS #5H	12/05/2014	$69.87
	LOWES #00661	12/05/2014	$37.37
	HIGH OUTPUT	12/04/2014	$63.47
	HDS POWER SOLUTIONS #5H	12/09/2014	$10.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	12/10/2014	$362.14
	LOWES #00661	12/16/2014	$23.31
	SHEALY ELECT 803-227-0599	12/18/2014	$1,643.23
			$2,937.28
DEBORAH HOWARD	CHARLESTON DOWNTOWN	12/03/2014	$111.65
	MICHAELS STORES 1241	12/09/2014	$118.61
	AIRGAS SOUTH	12/10/2014	$40.69
	WAL-MART #0632	12/11/2014	$12.71
	STAPLS7128593645000001	12/12/2014	$225.65
	STAPLES 00108266	12/19/2014	$64.99
			$574.30
FREDERICK W LEWIS	WW GRAINGER	12/01/2014	$332.79
	CC DICKSON BRANCH 1077	12/05/2014	$188.72
	CC DICKSON BRANCH 1077	12/09/2014	$19.28
	CITY ELECTRIC #577	12/09/2014	$75.41
			$616.20
GEORGE C RUSS	FOX AUDIO VISUAL	12/08/2014	$1,200.13
			$1,200.13
GERVAIS HAGERTY	SUPPLIESOUTLET.COM	12/03/2014	$46.98
	TOASTMASTERS RENEW WEB	12/10/2014	$91.06
			$138.04
GLORIA MAGUIRE	Amazon.com	12/18/2014	$10.66
			$10.66
GUY TOUBIANA	STAPLS7128863646000001	12/17/2014	$200.73
			$200.73
HENRY BOUTON	IN DUFFIELD AQUATICS, IN	12/08/2014	$1,827.39
	WM SUPERCENTER #2348	12/08/2014	$30.28
	GIH GLOBALINDUSTRIALEQ	12/12/2014	$109.27
	SURVEYMONKEY.COM	12/16/2014	$780.00
			$2,746.94
JAMES MAFFETT	ECK SUPPLY CO 21	12/01/2014	$9.03
	BUCK LUMBER	12/01/2014	$88.15
	LOWES #00661	12/01/2014	$67.60
	ECK SUPPLY CO 21	12/01/2014	$351.75
	MESCONS	12/01/2014	$331.09
	LOWES #00661	12/03/2014	$12.99
	CHARLESTON GLASS & MIRRO	12/03/2014	$47.90
	FIELDS ORNAMENTAL IRON &	12/02/2014	$618.45
	THE HOME DEPOT 1118	12/03/2014	$28.19
	LOWES #00661	12/04/2014	$158.00
	MESCONS	12/05/2014	$1,453.04
	SHERWIN WILLIAMS #2293	12/11/2014	$34.77
	LOWES #00661	12/11/2014	$63.36
	SHERWIN WILLIAMS #2293	12/12/2014	$206.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	12/15/2014	$149.46
	LOWES #00661	12/15/2014	$201.98
	SHERWIN WILLIAMS #2293	12/16/2014	$115.88
	MESCONS	12/16/2014	$162.04
	LOWES #00661	12/17/2014	$6.86
	KOFFLER SALES CO.	12/06/2014	$251.45
			$4,358.14
JAMES MCANALLY	LOWES #00661	12/01/2014	$8.65
	LOWES #00661	12/02/2014	$44.69
	GRAYBAR ELECTRIC COMPANY	12/03/2014	$138.44
			$191.78
JANE CLEGG	LOWES #00661	12/01/2014	$38.96
	JOHN WILEY & SONS PUBL	12/01/2014	$145.60
	HYAMS GARDEN AND ACCENTS	12/01/2014	$205.94
	QUICK CANDLES	12/01/2014	$139.76
	HOBBYLOBBY.COM	12/04/2014	$41.14
	STAPLS7128096773000001	12/04/2014	$82.99
	Amazon.com	12/04/2014	$21.54
	STAPLS7128096773000002	12/04/2014	$4.10
	Amazon.com	12/04/2014	$89.23
	Amazon.com	12/06/2014	$23.03
	STAPLS7128423174000002	12/10/2014	$27.90
	STAPLS7128423174000001	12/10/2014	$178.89
	QUICK CANDLES	12/12/2014	$89.51
	THE CHRONICLE	12/16/2014	$99.00
	STAPLS7128826539000002	12/17/2014	$20.67
	STAPLS7128826539000001	12/17/2014	$179.51
	FEDEX 15617227	12/19/2014	$23.37
			$1,411.14
JERRY MCINTYRE	PENN ALUMNI RELATIONS	12/02/2014	$295.00
	STAPLS7127957819000001	12/02/2014	$176.70
	STAPLS7127764890000002	12/03/2014	$56.63
	STAPLS7128441282000001	12/10/2014	$347.36
	WM SUPERCENTER #2928	12/10/2014	$37.74
	STAPLS7128518416000001	12/11/2014	$333.43
	STAPLS7128518416000002	12/11/2014	$71.15
	STAPLS7128768224000002	12/16/2014	$11.92
			$1,329.93
JO ANN ALSTON	STAPLS7128159701000001	12/04/2014	$278.74
			$278.74
JOHN E ALLEGOOD	WW GRAINGER	12/03/2014	$630.15
	FERGUSON ENT #23	12/05/2014	$85.23
	SPARTAN TOOL LLC	12/08/2014	$603.08
	LOWES #00661	12/10/2014	$307.93
	FERGUSON ENT #23	12/11/2014	$30.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	WW GRAINGER	12/12/2014	$193.44
	PORT CITY SUPPLY	12/12/2014	$586.68
	LOWES #00661	12/17/2014	$466.69
			$2,903.75
JOHN MICHAEL ALVERSON	PAPA JOHN'S #03756	12/10/2014	$337.03
			$337.03
JOHN STEVEN BITTERS	PINE INSTRUMENT CO	12/11/2014	$100.90
			$100.90
JOHN VOGES	AMAZON MKTPLACE PMTS	12/10/2014	$129.00
	JOHN C. ERNST CO.	12/10/2014	$271.99
	WW GRAINGER	12/11/2014	$71.53
			$472.52
JOSEPH C SINGLETON	CAROLINA SUPPLIES AND MAT	12/02/2014	$74.87
	MESCONS	12/01/2014	$252.91
	SOUTHERN LUMBER & MILLWO	12/04/2014	$75.00
	HUGHES LUMBER & BUILDI	12/04/2014	$14.10
	FORDS REDI MIX CONCRETE C	12/04/2014	$843.05
	HUGHES LUMBER & BUILDI	12/04/2014	$121.79
			$1,381.72
JUAN SANTIAGO	TRANSFORMER MAINTENANCE	12/02/2014	$1,634.08
	PAYPAL SETCO	12/04/2014	$17.94
	PAYPAL FIRESUPPLY	12/09/2014	$2,281.50
	PAYPAL GLOBALINDUS	12/11/2014	$550.00
	LOWES #00661	12/17/2014	$173.51
			$4,657.03
JUSTIN PALMER	AMAZON MKTPLACE PMTS	12/03/2014	$74.41
	AMAZON MKTPLACE PMTS	12/05/2014	$96.65
	WWW.NEWEGG.COM	12/09/2014	$139.96
	WWW.NEWEGG.COM	12/11/2014	$109.98
	Amazon.com	12/16/2014	$14.99
	Amazon.com	12/15/2014	$49.99
			$485.98
KAREM BRYANT	IPROMOTEU	12/02/2014	$1,043.00
	PAPA JOHN'S #03756	12/17/2014	$314.00
			$1,357.00
KAREN PRESSLEY	SOUTH CAROLINA ASSOCIA	12/04/2014	$450.00
			$450.00
KELLEY KINNEY	AACRAO	12/08/2014	$72.50
	AACRAO	12/15/2014	$72.50
			$145.00
KEVIN BOWER	FEDEX 92496489	12/04/2014	$23.81
	STAPLS7128141044000001	12/04/2014	$146.42
	DUNCAN PARNELL N CHARLE	12/05/2014	$437.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BOWER	TFS FISHER SCI ATL	12/10/2014	$248.08
	AMER SOC CIVIL ENGINEERS	12/13/2014	$50.00
	STAPLS7128597193000001	12/12/2014	$130.86
	AMER SOC CIVIL ENGINEERS	12/13/2014	$50.00
	AMER SOC CIVIL ENGINEERS	12/13/2014	$50.00
	AMER SOC CIVIL ENGINEERS	12/13/2014	$50.00
	AMER SOC CIVIL ENGINEERS	12/13/2014	$50.00
	TFS FISHER SCI ATL	12/13/2014	$112.97
	STAPLS7128690787000001	12/15/2014	$615.28
	PAYPAL VITROMINERA	12/15/2014	$57.05
	STAPLS7128690787000002	12/16/2014	$160.04
	STAPLS7128597193000002	12/16/2014	$16.69
	FEDEX 92649721	12/17/2014	$8.85
	STAPLS7128882535000002	12/18/2014	$146.46
	STAPLS7128882535000001	12/27/2014	$157.69
			$2,511.46
KIMBERLY BLACK	LINKEDIN-162 3063413	12/01/2014	$2.00
	THE CHARLESTON COTTON EX	12/09/2014	$935.81
	STAPLS7128347316000001	12/09/2014	$420.18
	STAPLS7128347316000003	12/09/2014	$15.94
	THE CHARLESTON COTTON EX	12/09/2014	$118.12
	CITADEL BOOKSTR5220	12/10/2014	$31.20
	AACSB INTERNATIONAL	12/16/2014	$1,145.00
	BARUCH COLLEGE	12/16/2014	$275.00
	MUSC UNIVERSITY PRESS	12/17/2014	$37.06
	STAPLS7128820745000001	12/17/2014	$112.09
	STAPLS7128347316000004	12/30/2014	$16.38
			$3,108.78
KRISTI COWART	SCDOR-E SALES	12/18/2014	$520.00
	SCDOR-E SALES	12/18/2014	$7,284.00
	SCDOR-E SALES	12/18/2014	$461.00
			$8,265.00
LARRY G DANIEL	JOBTARGET LLC	12/19/2014	$400.00
			$400.00
LAURAIE ZEALY	ALL AMERICAN AWARDS	12/15/2014	$239.42
	STAPLS7128927802000001	12/18/2014	$269.48
	OFFICEMAX CT IN#762568	12/18/2014	$250.77
			$759.67
LAUREN MERRIKEN	TARGET.COM	12/18/2014	$50.00
	STAPLES DIRECT	12/17/2014	$384.35
			$434.35
LINDA W GODSEY	TRANSCO INTERNATIONAL	12/03/2014	$97.60
	VANGUARD INDUSTRIES EAST	12/03/2014	$11.70
	STAPLS7128296230000002	12/06/2014	$179.64

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	STAPLS7128296230000001	12/06/2014	$65.07
	KLEAR IMAGE PRODUCTS L	12/08/2014	$153.48
	NORVA BARBER SUPPLY	12/11/2014	$204.05
	RKO TOTAL GRAPHICS	12/15/2014	$19.50
			$731.04
LYNN CLARK	IN ETON BIOSCIENCE, INC.	12/01/2014	$76.78
	IN ETON BIOSCIENCE, INC.	12/01/2014	$104.70
	STAPLS7127945320000001	12/02/2014	$121.66
	SC DHEC/BUREAU OF F	12/02/2014	$20.00
	VWR INTERNATIONAL INC	12/03/2014	$153.86
	ASSOCIATED MICROSC	12/04/2014	$1,908.52
	CELLSIGNAL.COM	12/04/2014	$304.00
	TFS FISHER SCI CHI	12/09/2014	$60.27
	TFS FISHER SCI CHU	12/10/2014	$373.05
	PAYPAL JOHNHUA10	12/11/2014	$35.98
	TFS FISHER SCI CHU	12/11/2014	$129.64
	AIRGAS SOUTH	12/11/2014	$6.84
	TFS FISHER SCI ATL	12/13/2014	$275.49
	IN ETON BIOSCIENCE, INC.	12/17/2014	$104.70
	IN ETON BIOSCIENCE, INC.	12/17/2014	$90.74
	FEDEX 480130176	12/20/2014	$9.35
			$3,775.58
LYNN MEADOR	IN SHRED 360	12/02/2014	$15.00
	STAPLS7127949466000001	12/02/2014	$189.42
	STAPLS7128047046000001	12/03/2014	$175.70
	STAPLS7128009768000001	12/03/2014	$189.41
	CLEANING SOLUTIONS & SU	12/03/2014	$216.00
	STAPLS7128009721000001	12/03/2014	$423.54
	JOHN DEERE LANDSCAPES462	12/05/2014	$1,038.99
	JOHN DEERE LANDSCAPES462	12/05/2014	$714.31
	RKO TOTAL GRAPHICS	12/09/2014	$1,281.39
	STAPLS7128514404000001	12/11/2014	$163.02
	SQ TREDCAL	12/11/2014	$658.59
	AMERICAN BASEBALL COACHES	12/10/2014	$33.00
	BABOLAT VS NORTH AMERICA	12/11/2014	$437.83
	MICROSOFT	12/12/2014	$1,083.92
	AMAZON MKTPLACE PMTS	12/12/2014	$87.90
	FASTSIGNS 230201	12/16/2014	$223.73
	NCAA	12/16/2014	$3,135.00
	KNIGHT PRINTING AND GR	12/17/2014	$39.24
	BLUECROSS BLUESHEILD	12/17/2014	$170.21
	BLUECROSS BLUESHEILD	12/17/2014	$170.21
	BLUECROSS BLUESHEILD	12/17/2014	$170.21
	BLUECROSS BLUESHEILD	12/17/2014	$170.21
	BLUECROSS BLUESHEILD	12/17/2014	$170.21
	BLUECROSS BLUESHEILD	12/17/2014	$268.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$11,225.08
MARGARET GANNON	PAPA JOHN'S #03756	12/10/2014	$220.19
	STAPLS7128741342000001	12/16/2014	$524.11
	STAPLS7128959028000001	12/20/2014	$76.06
			$820.36
MARK CHRISTENBERRY	GRIZZLY INDUSTRIAL PHONE	12/05/2014	$290.70
	UNITED RENTALS	12/10/2014	$1,188.03
			$1,478.73
MARY ADAMS	COUNCILGRAD	12/01/2014	$100.00
	STAPLS7127988861000001	12/02/2014	$75.27
	NCS PEARSON	12/06/2014	$71.61
	CITADEL BOOKSTR5220	12/11/2014	$1.28
	NCS PEARSON	12/17/2014	$193.75
	SPSP ANNUAL MTG REG	12/18/2014	$170.00
	STAPLS7128972101000001	12/20/2014	$68.32
			$680.23
MARY ANN LAKES	SUPPLIESOUTLET.COM	12/02/2014	$391.98
	Amazon.com	12/02/2014	$16.34
	AMAZON MKTPLACE PMTS	12/02/2014	$18.95
	QUILL CORPORATION	12/03/2014	$17.35
	Amazon.com	12/03/2014	$9.60
	QUILL CORPORATION	12/03/2014	$471.34
	Amazon.com	12/04/2014	$46.08
	Amazon.com	12/04/2014	$769.18
	Amazon.com	12/04/2014	$9.00
	ABEBOOKS.COM	12/04/2014	$37.83
	AMAZON MKTPLACE PMTS	12/04/2014	$18.99
	AMAZON MKTPLACE PMTS	12/04/2014	$29.44
	AMAZON MKTPLACE PMTS	12/04/2014	$34.16
	Amazon.com	12/04/2014	$56.61
	THE SUPPLIES GUYS	12/05/2014	$161.05
	ABEBOOKS.COM	12/05/2014	$41.32
	AMAZON MKTPLACE PMTS	12/05/2014	$51.90
	PSYCHOTHERAPY NET LLC	12/04/2014	$163.95
	WWW.NEWEGG.COM	12/05/2014	$124.98
	Amazon.com	12/05/2014	$22.22
	AMAZON MKTPLACE PMTS	12/05/2014	$11.49
	Amazon.com	12/06/2014	$45.34
	AMAZON MKTPLACE PMTS	12/05/2014	$18.90
	AMAZON MKTPLACE PMTS	12/09/2014	$23.84
	PROQUESTEBS 7349974150	12/08/2014	$50.00
	AMAZON MKTPLACE PMTS	12/08/2014	$25.00
	Amazon.com	12/09/2014	$57.62
	AMAZON MKTPLACE PMTS	12/09/2014	$33.45
	AMAZON.COM	12/09/2014	$13.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	12/10/2014	$24.22
	QUILL CORPORATION	12/10/2014	$30.29
	Amazon.com	12/11/2014	$24.30
	AMAZON MKTPLACE PMTS	12/11/2014	$11.94
	Amazon.com	12/11/2014	$8.38
	QUILL CORPORATION	12/11/2014	$301.63
	STAPLS7128593216000001	12/12/2014	$226.71
	QUILL CORPORATION	12/11/2014	$27.63
	AMAZON MKTPLACE PMTS	12/12/2014	$9.69
	PROQUESTEBS 7349974150	12/12/2014	$50.00
	STAPLS7128716646000001	12/16/2014	$91.92
	QUILL CORPORATION	12/15/2014	$731.23
	Amazon.com	12/16/2014	$27.09
	QUILL CORPORATION	12/15/2014	$314.38
	AMAZON MKTPLACE PMTS	12/18/2014	$17.94
	AMAZON MKTPLACE PMTS	12/18/2014	$67.18
	QUILL CORPORATION	12/18/2014	$531.32
	QUILL CORPORATION	12/18/2014	$7.58
	AMAZON MKTPLACE PMTS	12/22/2014	$10.84
			$5,285.56
MARY ELLEN HUDDLESTON	USA SHOOTING	12/03/2014	$340.00
	ARC SERVICES/TRAINING	12/05/2014	$836.00
	USA RUGBY	12/06/2014	$90.00
	ARC SERVICES/TRAINING	12/06/2014	$1,404.00
	AMAZON MKTPLACE PMTS	12/07/2014	$66.98
	ALERT SERVICES, IN	12/17/2014	$347.92
	PAYPAL SERRS	12/17/2014	$440.00
			$3,524.90
MARY GAME	STAPLS7127982848000001	12/02/2014	$155.08
	STAPLS7128447713000001	12/10/2014	$586.89
	STAPLS7128786134000001	12/16/2014	$771.75
	STAPLS7129010363000001	12/20/2014	$87.36
			$1,601.08
MARY MAGHAKIAN	SNAPFISH	12/04/2014	$166.98
	SNAPFISH	12/04/2014	$166.98
	STAPLS7128228940000001	12/05/2014	$1,321.12
	CTR FOR LEADERSHIP AND ET	12/08/2014	$595.00
	STAPLS7128228940000002	12/12/2014	$18.30
	STAPLES 00115832	12/12/2014	$82.81
	MUSC UNIVERSITY PRESS	12/18/2014	$307.71
			$2,658.90
MICHAEL DUNKERLEY	WINTHROP TREE SERVICE LLC	12/11/2014	$285.00
	AGRI-B PLANTATION	12/11/2014	$2,280.67
			$2,565.67
MICHAEL E INGLE	NAPA AUTO 0031503	12/02/2014	$8.59

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	CHARLESTON AUTO GLASS INC	12/02/2014	$40.00
	PEPBOYS STORE 38	12/02/2014	$48.80
	CHARLESTON AUTO GLASS INC	12/02/2014	$178.08
	BENDT BROTHERS INC	12/04/2014	$276.80
	CAROLINA AUTO ELECTRIC	12/04/2014	$398.78
	NAPA AUTO 0031503	12/04/2014	$4.32
	NAPA AUTO 0031503	12/04/2014	$66.51
	GOLF CARS OF CHARLESTON	12/05/2014	$172.05
	BEST GOLF CARS	12/09/2014	$218.84
	MAACO AUTO PAINTING	12/09/2014	$476.65
	NAPA AUTO 0031503	12/12/2014	$103.47
			$1,992.89
MICHAEL KREITMAN	LOWES #00539	12/01/2014	$22.82
	LOWES #00539	12/02/2014	$40.74
	CAN CANONUSA DIRECT	12/04/2014	$42.28
	LOWES #00539	12/12/2014	$30.81
	STAPLES 00108266	12/11/2014	$116.76
	LOWES #00539	12/17/2014	$84.12
	WILDEMATSMA	12/22/2014	$234.00
			$571.53
NATHANIEL COLLETON	SPECTRUM PAINT #31	12/10/2014	$124.61
			$124.61
NED DISCOLA	HDS POWER SOLUTIONS #5H	12/09/2014	$92.23
	HDS POWER SOLUTIONS #5H	12/09/2014	$24.60
	WHOLESALE INDUSTRIAL ELEC	12/09/2014	$32.55
	HDS POWER SOLUTIONS #5H	12/10/2014	$98.89
	BATTERIES PLUS #39	12/10/2014	$28.73
	HDS POWER SOLUTIONS #5H	12/10/2014	$1,107.35
	WW GRAINGER	12/10/2014	$91.57
	ECK SUPPLY CO 21	12/12/2014	$467.64
			$1,943.56
PATRICIA A LEE	NEWSPOWERONLINE.COM	11/30/2014	$350.00
	CAN CANONUSA FSCCVI	12/03/2014	$320.40
	4IMPRINT	12/04/2014	$296.91
	CTC CONSTANTCONTACT.COM	12/07/2014	$15.00
	DROPBOX	12/09/2014	$9.99
	VOC PRWEB NEWS SVC	12/11/2014	$249.00
	DNH GODADDY.COM	12/14/2014	$4.99
	FORMS AND SUPPLY - AOPD	12/16/2014	$37.31
	STAPLES DIRECT	12/18/2014	$12.47
	FORMS AND SUPPLY - AOPD	12/18/2014	$18.41
	MAILCHIMP	12/23/2014	$75.00
			$1,389.48
PATRICIA BECKER	GT SOFTWARE INC	12/02/2014	$1,386.00
	STAPLS7128442036000001	12/10/2014	$22.10

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	STAPLS7128442036000002	12/10/2014	$5.21
	STAPLES DIRECT	12/18/2014	$72.78
	STAPLS7128442036000005	12/20/2014	$10.30
	STAPLS7128442036000004	12/20/2014	$10.84
			$1,507.23
RANDALL ADAMS	SOUTHERN LOCK AND	12/01/2014	$1,228.36
	JOHNSON PLASTICS	12/03/2014	$314.09
	ALOA SECURITY PROFESSIONA	12/05/2014	$271.00
			$1,813.45
RAUL MEADOWS	HUGHES LUMBER & BUILDI	12/01/2014	$78.88
	SOUTHERN LUMBER & MILLWO	12/03/2014	$91.77
	SOUTHERN LUMBER & MILLWO	12/03/2014	$37.72
	CAPITOL MATERIALS OF SAVA	12/03/2014	$148.65
	UNITED RENTALS	12/05/2014	$41.01
	LOWES #00661	12/11/2014	$92.11
			$490.14
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	12/01/2014	$69.50
	WEINTRAUB BROTHERS CO.	12/12/2014	$85.00
	JBSA-SAM AMCSS	12/12/2014	$96.50
	JBSA-SAM AMCSS	12/12/2014	$2,175.60
			$2,426.60
ROBERT BENNETT	FEDEX 92485642	12/02/2014	$473.89
	SHERWIN WILLIAMS #2293	12/04/2014	$75.27
	PAUL PRYOR TRAVEL BAGS	12/11/2014	$324.53
	BURBANK SPORTS NETS	12/12/2014	$1,261.00
	CYTOSPORT INC	12/12/2014	$415.36
	CORBIN TURF ONAMENTAL SUP	12/18/2014	$285.90
			$2,835.95
ROBERT MCNAMARA	STAPLES DIRECT	12/05/2014	$38.55
	STAPLES DIRECT	12/10/2014	$86.79
	CSO RESEARCH INC	12/12/2014	$50.00
	AMAZON MKTPLACE PMTS	12/17/2014	$16.97
	STAPLES DIRECT	12/19/2014	$12.10
	STAPLES DIRECT	12/20/2014	$241.29
	Amazon.com	12/19/2014	$41.39
			$487.09
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	12/01/2014	$69.35
	SHERWIN WILLIAMS #2293	12/01/2014	$119.02
	SPECTRUM PAINT #31	12/02/2014	$529.37
	SPECTRUM PAINT #31	12/05/2014	$59.68
	SPECTRUM PAINT #31	12/09/2014	$74.02
	SPECTRUM PAINT #31	12/19/2014	$191.52
			$1,042.96
RODGER HILLIARD	CRAIGS FIREARM SUPPLY INC	12/12/2014	$474.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RODGER HILLIARD	COMMAND UNIFORMS BY JOHN	12/12/2014	$1,140.50
	CRAIGS FIREARM SUPPLY INC	12/12/2014	$712.26
	SIKES RADIO CO. INC	12/12/2014	$100.00
	QUILL CORPORATION	12/12/2014	$46.39
			$2,473.99
RONALD JENKINS	BEARING DIST - CHARLESTON	12/03/2014	$2,228.66
	CONTROL MANAGEMENT INC	12/05/2014	$1,386.47
	CONTROL MANAGEMENT INC	12/05/2014	$289.44
	CC DICKSON BRANCH 1077	12/05/2014	$2,497.14
	LOWES #00661	12/08/2014	$43.28
	MCCALLS SUPPLY #6	12/09/2014	$74.97
	CC DICKSON BRANCH 1077	12/17/2014	$99.65
			$6,619.61
RONALD WELCH	CITADEL BOOKSTR5220	12/12/2014	$46.81
	ASEE INTERNET SALES #1	12/30/2014	$280.25
			$327.06
SALLY ATWATER	CITADEL POST OFFICE	12/04/2014	$6.00
	TARGET 00013912	12/09/2014	$52.04
	MICHAELS STORES 1241	12/09/2014	$11.83
	MICHAELS STORES 1060	12/12/2014	$60.88
	CITADEL POST OFFICE	12/17/2014	$12.60
			$143.35
SARA ROTH	STAPLS7128153840000001	12/04/2014	$17.94
	STAPLS7128153840000002	12/12/2014	$54.67
	STAPLS7128819129000001	12/17/2014	$162.75
			$235.36
SARAH W FORREST	STAPLS7128485755000001	12/10/2014	$66.90
	STAPLS7128485755002001	12/15/2014	$32.76
			$99.66
SEAN GRIFFIN	STAPLS7128541463000001	12/11/2014	$117.16
			$117.16
SUE WILCOX	STAPLS7128025261000002	12/03/2014	$19.28
	STAPLS7128025261000001	12/03/2014	$63.33
	PERMA FIX ENVIRONMENTAL	12/03/2014	$609.25
	BIO RAD	12/05/2014	$630.26
	AIRGAS SOUTH	12/05/2014	$307.50
	SIGMA ALDRICH US	12/10/2014	$64.12
	AMAZON MKTPLACE PMTS	12/11/2014	$141.01
	Amazon.com	12/11/2014	$68.00
	TFS FISHERSCI ECOM ATL	12/13/2014	$681.89
	GELEST INC	12/15/2014	$187.60
	TFS FISHERSCI ECOM ATL	12/17/2014	$428.89
			$3,201.13
SUZANNE BUFANO	OFFICEMAX CT IN#697179	12/16/2014	$62.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	STAPLS7128723224000001	12/16/2014	$283.60
			$345.73
THOMAS C THOMPSON	Amazon.com	12/05/2014	$49.66
			$49.66
TIFFANY SILVERMAN	STAPLES DIRECT	12/02/2014	$45.33
	DBC BLICK ART MATERIAL	12/03/2014	$629.55
	LOWES #00661	12/06/2014	$77.08
			$751.96
TRACI SINGLETON	STAPLS7127988865000001	12/02/2014	$67.14
	ELLUCIAN	12/16/2014	$995.00
	STAPLS7128736617000001	12/16/2014	$149.30
	STAPLS7128736617000002	12/16/2014	$4.49
			$1,215.93
WANDA MILLIGAN	CITADEL BOOKSTR5220	12/08/2014	$13.87
			$13.87
WARD LOGAN	MUSC UNIVERSITY PRESS	12/03/2014	$450.00
	MUSC UNIVERSITY PRESS	12/11/2014	$66.00
	STAPLS7128849158000001	12/17/2014	$135.02
			$651.02
WILLIAM A FLETCHER	GAL UNIFORM&EQUIPMENT	12/10/2014	$281.43
			$281.43

Total for CITADEL: $157,926.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	TRI-COUNTY ACE BLDRS S	12/05/2014	$39.41
	STAPLES DIRECT	12/09/2014	$106.99
	WSG WILSON SPTG GDS	12/11/2014	$5.82
	WSG WILSON SPTG GDS	12/11/2014	$4,171.80
	CVS/PHARMACY #04026	12/15/2014	$15.94
	DUFFY'S TRI-C	12/16/2014	$200.25
	TEAM EXPRESS INTERNET	12/16/2014	$2,700.00
	BATTERIES PLUS #39	12/16/2014	$177.60
	WAL-MART #3222	12/16/2014	$90.29
	PWS-LA, INC.	12/15/2014	$85.68
	TRI-COUNTY ACE BLDRS S	12/16/2014	$21.56
	THE EMBLEM SOURCE	12/17/2014	$495.00
	ETRAILER	12/17/2014	$146.60
	WM SUPERCENTER #3222	12/19/2014	$3.75
	TEAM EXPRESS INTERNET	12/19/2014	$64.11
	USAIRWAYS 0372384336776	12/20/2014	$318.70
	USAIRWAYS 0372384336775	12/20/2014	$318.70
			$8,962.20
ADRIANE HALE	FAMILY DOLLAR #0162	12/05/2014	$9.54
	RMS - CLEMSON PRINT CENT	12/08/2014	$85.60
	STENCILSONL	12/12/2014	$46.10
			$141.24
AHMAD KHALILIAN	Amazon.com	12/03/2014	$149.97
	VZWRLSS PRPAY AUTOPAY	12/03/2014	$30.00
	IN HYDRAULIC CONNECTIONS	12/09/2014	$22.14
	STAPLES 00108449	12/11/2014	$67.31
	STAPLES 00108449	12/18/2014	$67.31
			$336.73
AKEL I. KAHERA	LOWES #03071	12/11/2014	$32.24
	BLURB, INC.	12/26/2014	$52.48
			$84.72
AKENDRA JACKSON	BI-LO GROCERY #5749	12/02/2014	$15.07
	BI-LO GROCERY #5749	12/02/2014	$20.38
	USPS 45586004629805074	12/02/2014	$9.80
	PIGGLY WIGGLY #181	12/12/2014	$6.03
	PIGGLY WIGGLY 011	12/16/2014	$12.85
	FOOD LION #1378	12/18/2014	$24.93
			$89.06
ALESIA A SMITH	WAL-MART #1123	12/07/2014	$34.70
	BATH & BODY WORKS 1751	12/07/2014	$5.30
	WALGREENS #10163	12/06/2014	$5.30
	DOLRTREE 2579 00025791	12/07/2014	$21.24
	RICOH RMS-CLEMSON	12/11/2014	$28.85
	DIAMOND SPRINGS WATER	12/12/2014	$23.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$119.25
ALEX T. CHOW	AMERICAN GEOPHYSICAL UNI	11/29/2014	$100.00
	AMERICAN CHEMICAL SOCI	11/29/2014	$338.00
	ALS GROUP USA CORP	12/05/2014	$800.00
	FOOD LION #1198	12/08/2014	$8.46
	USPS 45678005829826369	12/08/2014	$38.40
	SOUTHERN WELDERS SUPPLY	12/08/2014	$28.68
	USPS 45678005829826369	12/13/2014	$46.30
	MICROSCOPE.COM	12/14/2014	$113.00
	USPS 45678005829826369	12/16/2014	$27.29
	USPS 45678005829826369	12/23/2014	$75.87
	DINO-LITE MICROSCOPE	12/23/2014	$755.00
	BEST BUY 00008557	12/24/2014	$97.19
	RADIOSHACK COR00197566	12/28/2014	$15.89
			$2,444.08
ALEXA TRIANTIS	PUBLIX SUPERMARKETS #1379	12/12/2014	$61.36
			$61.36
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	12/01/2014	$11.34
	ATT BILL PAYMENT	12/03/2014	$148.31
	NEWBERRY ELECTRIC COOPERA	12/05/2014	$12.84
	USPS 45622001029800513	12/08/2014	$136.00
	BI-LO GROCERY #5285	12/08/2014	$7.48
	BI-LO GROCERY #5285	12/08/2014	$14.04
	WILLINGHAM SON BUILDING	12/05/2014	$4.14
	SPIRIT COMMUNICATIONS	12/09/2014	$4.24
	CU PSA SHOPPING MALL	12/09/2014	$49.00
	KYOCERA DOCUMENT SOLUTION	12/12/2014	$123.40
	BenMeds 1020421116	12/17/2014	$113.23
	BI-LO GROCERY #5285	12/18/2014	$14.47
			$638.49
ALICE C EVATT	USPS.COM CLICK66100611	12/16/2014	$5.05
	USPS.COM CLICK66100611	12/17/2014	$5.25
			$10.30
ALISHA OXENDINE	ATT CONS PHONE PMT	12/03/2014	$198.07
	FEDEX FREIGHT INC	12/02/2014	$121.31
	SC BAR	12/03/2014	$380.00
	FEDEX 92493283	12/03/2014	$32.11
	FEDEX 478786463	12/06/2014	$6.13
	ASEE	12/10/2014	$174.00
	ADY Evernote	12/11/2014	$104.90
	UPS 1Z4514YY1391876727	12/14/2014	$6.14
	SC BAR	12/16/2014	$380.00
	DRI TECHSMITH	12/19/2014	$29.95
	AVANGATE X1 SEARCH	12/18/2014	$69.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,502.51
ALLISON K ODELL	BI-LO GROCERY #5539	12/01/2014	$9.97
	HOBBY LOBBY #332	12/04/2014	$42.29
	HOBBY LOBBY #332	12/09/2014	$45.87
	DOLLAR-GENERAL #4869	12/11/2014	$10.70
			$108.83
ALLISYN MILLER	ENTERPRISE RENT-A-CAR	12/01/2014	$85.12
	THE POST AND COURIER CIRC	12/01/2014	$19.93
	B&H PHOTO, 800-606-6969	12/02/2014	$128.00
	SNYDER PARTY RENTAL	12/08/2014	$109.69
	QUIK MAIL ETC	12/09/2014	$13.93
	SNYDER PARTY RENTAL	12/08/2014	$65.30
	SIGMA ALDRICH US	12/10/2014	$21.13
	SIGMA ALDRICH US	12/10/2014	$381.18
	SIGMA ALDRICH US	12/10/2014	$64.36
	QUIK MAIL ETC	12/11/2014	$131.63
	SAS-E INC	12/10/2014	$354.02
	ATLANTIC INC	12/11/2014	$100.00
	SOCIETY OF ARCHITECTURAL	12/16/2014	$140.00
	ATT BILL PAYMENT	12/16/2014	$310.37
	QUIK MAIL ETC	12/16/2014	$4.94
	THE PRESERVATION SOCIETY	12/16/2014	$75.00
	MORELLI HEATING AIR CONDI	12/17/2014	$157.18
	SAS-E INC	12/19/2014	$154.61
	Amazon.com	12/19/2014	$40.99
			$2,357.38
ALMA L HARRIS	HOBBY LOBBY #321	11/28/2014	$66.96
	AMAZON MKTPLACE PMTS	11/28/2014	$33.91
	CU PSA SHOPPING MALL	12/01/2014	$325.00
	CU PSA SHOPPING MALL	12/01/2014	$14.00
	BEST BUY 00008268	12/05/2014	$201.43
	BI-LO GROCERY #5587	12/15/2014	$24.70
	BI-LO GROCERY #5032	12/16/2014	$49.53
	ATT CONS PHONE PMT	12/19/2014	$377.67
	SCHOFIELD HARDWARE	12/18/2014	$222.63
	KJ'S MARKET IGA/QU	12/22/2014	$61.96
			$1,377.79
ALTA MAE MARVIN	WM SUPERCENTER #1358	12/02/2014	$9.24
	QUILL CORPORATION	12/12/2014	$106.99
	CTS FRONTIER PHONE PAY	12/15/2014	$161.25
	USPS 45914004829805314	12/18/2014	$50.40
	USPS 45914004829805314	12/30/2014	$15.01
			$342.89
ALTHEIA L RICHARDSON	PAPERCLIP COMMUNICATIONS	12/02/2014	$369.00
	Amazon.com	12/04/2014	$35.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	Amazon Video On Demand	12/04/2014	$7.99
	Amazon.com	12/04/2014	$11.77
	Amazon.com	12/04/2014	$35.31
	UNITED 0167511432707	12/05/2014	$400.70
	UNITED 0167511432703	12/05/2014	$400.70
	UNITED 0167511432704	12/05/2014	$400.70
	Amazon.com	12/05/2014	$11.77
	UNITED 0167511432708	12/05/2014	$400.70
	UNITED 0167511432706	12/05/2014	$400.70
	UNITED 0167511436179	12/05/2014	$349.70
	EXPEDIA 192518698612	12/06/2014	$7.00
	EXPEDIA 192518102011	12/06/2014	$42.00
	UNITED 0167511432705	12/05/2014	$400.70
	UOFA LEADERSHIP PROGRAMS	12/12/2014	$195.00
	CHARLOTTE BOBCATSARENA	12/11/2014	$1,614.25
	USAIRWAYS 0377512546991	12/11/2014	$227.60
	AMERICAN AI 0017512551953	12/11/2014	$215.60
	AMERICAN AI 0017512551955	12/11/2014	$215.60
	USAIRWAYS 0377512546990	12/11/2014	$227.60
	AMERICAN AI 0017512551954	12/11/2014	$215.60
	CLEMSON COMPUTER ST	12/12/2014	$887.97
	STAPLES 00111807	12/12/2014	$56.87
	USAIRWAYS 0377512546989	12/11/2014	$227.60
	THE CHRONICLE	12/18/2014	$89.00
			$7,446.74
AMANDA HAYS	MARCO PROMOTIONAL PROD	12/19/2014	$1,970.99
			$1,970.99
AMANDA L. POWELL	TUCSAN INN	12/17/2014	$680.46
			$680.46
AMANDA PETERSON	OWW ORBITZ.COM	12/02/2014	$36.00
	USAIRWAYS 0377530282300	12/02/2014	$403.70
			$439.70
AMBER STARNES	SPIRIT COMM EBILLING	11/30/2014	$23.71
	USPS 45160009432337735	12/05/2014	$6.70
	SANDHILL TEL(JEFFERSON) R	12/12/2014	$158.66
	USPS 45160009432337735	12/17/2014	$7.28
	MICROSOFT	12/26/2014	$59.99
	MICROSOFT	12/26/2014	$62.39
	MICROSOFT	12/26/2014	$59.99
	MICROSOFT	12/26/2014	$63.74
	MICROSOFT	12/26/2014	$59.99
			$502.45
AMELIA PETTISS	WAL-MART #3222	12/09/2014	$7.98
			$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BULGER	DROPBOX	12/03/2014	$9.99
	CTC CONSTANTCONTACT.COM	12/04/2014	$60.00
	APPLE STORE #R355	12/11/2014	$369.89
	SOUTH CAROLINA MANUFAC	12/17/2014	$875.00
	DROPBOX	12/20/2014	$9.99
			$1,324.87
AMY MATTHEWS	URBAN LAND INSTITUTE	12/12/2014	$2,350.00
	USPS 45252006429807880	12/15/2014	$3.04
	JEAN'S BUS SERVICE	12/17/2014	$725.00
	STAPLES 00108779	12/18/2014	$9.80
			$3,087.84
ANAND D JAYAKARAN	AWRA-INTERNET	12/11/2014	$165.00
	AMER SOC CIVIL ENGINEERS	12/11/2014	$240.00
	PAYPAL ASABE	12/11/2014	$208.00
			$613.00
ANDREA OWENS-MEADOWS	NATIONAL COALITION FOR C	12/01/2014	$150.00
	ITGA	12/02/2014	$800.00
	Amazon.com	12/07/2014	$22.20
	Amazon.com	12/14/2014	$31.46
	Amazon.com	12/12/2014	$94.38
	AMAZON.COM	12/13/2014	$188.76
			$1,286.80
ANDREW EDMUNDS	NASPA-AUTHORIZE.NET	12/12/2014	$75.00
			$75.00
ANGELA FRASER	NRA SERVSAFE	12/14/2014	$775.65
	NRA SERVSAFE	12/28/2014	$15.93
			$791.58
ANGELA P. FORBES	USPS 45158008332307795	12/04/2014	$19.99
	USPS 45158008332307795	12/18/2014	$20.05
	NATIONAL CATTLEMEN'S B	12/18/2014	$70.33
	DOLRTREE 4685 00046854	12/18/2014	$19.44
			$129.81
ANN B SMITH	USPS 45168006329807708	12/09/2014	$68.60
	RMS - CLEMSON PRINT CENT	12/16/2014	$57.78
	RMS - CLEMSON PRINT CENT	12/17/2014	$219.78
	USPS 45168006329807708	12/19/2014	$68.60
	CLEMSON CENTRAL STRGE	12/23/2014	$75.00
			$489.76
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	11/29/2014	$345.50
	GRIFF'S FARM AND H	12/01/2014	$62.29
	GRIFF'S FARM AND H	12/04/2014	$450.14
	GRIFF'S FARM AND H	12/06/2014	$97.50
	PENDLETON TIRE COMPANY	12/05/2014	$40.00
	GRIFF'S FARM AND H	12/09/2014	$355.49

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	LOWES #03071	12/09/2014	$300.10
	TRI-COUNTY ACE BLDRS S	12/10/2014	$391.84
	GRIFF'S FARM AND H	12/12/2014	$125.49
	YODERS BUILDING SUPPLY IN	12/15/2014	$1,191.50
	GRIFF'S FARM AND H	12/15/2014	$275.00
	WWW.NEWEGG.COM	12/15/2014	$299.98
	GRIFF'S FARM AND H	12/17/2014	$650.20
	LOWES #03071	12/17/2014	$55.55
	MORGAN CONCRETE	12/16/2014	$531.25
	MORGAN CONCRETE	12/16/2014	$19.27
	LOWES #03071	12/18/2014	$434.66
	LOWES #00728	12/27/2014	$173.37
	LOWES #00728	12/28/2014	$17.85
	GRIFF'S FARM AND H	12/26/2014	$387.49
	LOWES #03071	12/26/2014	$12.04
	GRIFF'S FARM AND H	12/24/2014	$172.45
	GRIFF'S FARM AND H	12/30/2014	$315.88
			$6,704.84
ANNE H. CUMMINGS	ULINE SHIP SUPPLIES	12/05/2014	$408.28
	LOWES #03071	12/05/2014	$71.55
	IHSS	12/05/2014	$195.00
	HOMEDEPOT.COM	12/11/2014	$42.39
	LENOVO GROUP	12/15/2014	$1,059.99
	LENOVO GROUP	12/15/2014	$73.14
	LOWES #00728	12/19/2014	$26.31
	SOLTEC VENTURES	12/19/2014	$183.90
			$2,060.56
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	11/26/2014	$72.71
	WW GRAINGER	12/03/2014	$54.43
	HERITAGE FOOD SERVICE GRO	12/03/2014	$205.13
	HERITAGE FOOD SERVICE GRO	12/03/2014	$188.12
	GIH GLOBALINDUSTRIALEQ	12/05/2014	$818.04
	WW GRAINGER	12/04/2014	$162.22
	HERITAGE FOOD SERVICE GRO	12/05/2014	$42.19
	NOR NORTHERN TOOL	12/08/2014	$133.86
	WW GRAINGER	12/08/2014	$54.10
	GRAND RENTAL STATION OF S	12/09/2014	$28.99
	WW GRAINGER	12/08/2014	$227.95
	REFLECTIONS GLASS OF T	12/09/2014	$124.36
	HERITAGE FOOD SERVICE GRO	12/10/2014	$144.38
	WW GRAINGER	12/11/2014	$498.88
	SUPERIOR LIGHTING	12/11/2014	$319.28
	WW GRAINGER	12/12/2014	$710.92
	WW GRAINGER	12/12/2014	$41.09
	WW GRAINGER	12/12/2014	$644.69
	HERITAGE FOOD SERVICE GRO	12/11/2014	$156.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	12/16/2014	$535.51
	MARION DAVIS INC	12/17/2014	$328.60
	WW GRAINGER	12/17/2014	$105.89
	WW GRAINGER	12/29/2014	$159.64
	HERITAGE FOOD SERVICE GRO	12/29/2014	$221.15
			$5,978.96
ANTHONY ELLENBURG	OCONEE WELDING SUPPLY INC	12/02/2014	$177.02
	OCONEE WELDING SUPPLY INC	12/03/2014	$39.22
	TRI STAR	12/03/2014	$22.25
	CLEMSON AUTO PARTS INC	12/04/2014	$111.54
	CLEMSON AUTO PARTS INC	12/04/2014	$24.16
	D-SIGN	12/03/2014	$52.10
	PENDLETON TIRE COMPANY	12/09/2014	$80.00
	SNAPPY WASH OF SENECA	12/10/2014	$9.00
	ACADEMY SPORTS# 154	12/14/2014	$74.19
	CLEMSON AUTO PARTS INC	12/11/2014	$133.65
	COSTA DEL MAR	12/16/2014	$260.90
	TRI STAR	12/16/2014	$31.79
	AUTOZONE #1026	12/18/2014	$254.39
			$1,270.21
ANTHONY HARVEY	STEVE'S TIRE & SERVICE C	12/01/2014	$76.03
			$76.03
ANTHONY J SAVERENO	LOWES #02356	12/17/2014	$68.63
			$68.63
ANTHONY J. PUTNAM	COUNCIL-INDUSTRIAL BOILE	12/04/2014	$1,000.00
	TEXIDYNE INC	12/05/2014	$80.00
	TEXIDYNE INC	12/04/2014	$1,400.00
	SQ ON LINE ENVIRON	12/11/2014	$256.00
	ABC-SC	12/15/2014	$103.00
	USPS 45168006329807708	12/15/2014	$7.45
	USPS 45168006329807708	12/18/2014	$12.87
	USPS 45168006329807708	12/30/2014	$5.63
			$2,864.95
ANTHONY P KEINATH	ATT CONS PHONE PMT	12/02/2014	$40.40
	RED TOP FEED AND FARM SU	12/02/2014	$64.99
	SIMPLEX GRINNELL WEB P	12/08/2014	$1,094.74
	VWR INTERNATIONAL INC	12/12/2014	$51.69
	ALTMAN SCIENTIFIC INC	12/13/2014	$420.00
	CHARLESTON WATER SYSTEM 3	12/16/2014	$32.50
	CHARLESTON WATER SYSTEM 3	12/16/2014	$77.83
	CHARLESTON WATER SYSTEM 3	12/16/2014	$214.42
			$1,996.57
ANTHONY PENNA	LOWES #03071	12/06/2014	$13.18
			$13.18

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	INFORMS	12/03/2014	$173.00
	IEEE PRODUCTS & SERVICES	12/05/2014	$193.00
	AMERICAN MATHEMATI	12/12/2014	$138.00
	CLEMSON COMPUTER ST	12/12/2014	$620.58
	FEDEX 858369962343	12/13/2014	$12.40
	AGENT FEE 8900632715381	12/11/2014	$50.00
	AMERICAN AI 0017551385057	12/11/2014	$325.20
	SOUTHWES 5262467082476	12/12/2014	$295.20
	ISBA/DEPT MATH&STATISTIC	12/16/2014	$96.00
	AGENT FEE 8900632715388	12/15/2014	$50.00
	CLEMSON COMPUTER ST	12/16/2014	$214.00
	Amazon.com	12/16/2014	$49.42
	Amazon.com	12/16/2014	$41.53
	DELTA AIR 0067551385066	12/15/2014	$460.70
	ISBA/DEPT MATH&STATISTIC	12/15/2014	$81.00
	ENAR	12/16/2014	$120.00
	DELTA AIR 0067551385068	12/16/2014	$617.70
	AGENT FEE 8900632715392	12/16/2014	$50.00
	UNITED 0167551385070	12/16/2014	$487.70
	AGENT FEE 8900632715390	12/16/2014	$50.00
	AGENT FEE 8900632715393	12/17/2014	$50.00
	BOXWOOD TECH	12/18/2014	$230.00
	SIAM	12/17/2014	$155.00
	DELTA AIR 0067551385071	12/17/2014	$346.70
	AMERICAN MATHEMATI	12/17/2014	$345.00
	AGENT FEE 8900632715402	12/19/2014	$50.00
	USAIRWAYS 0377551385079	12/19/2014	$307.70
	Amazon.com	12/28/2014	$3.99
			$5,613.82
AUBREY COFFEE	RCA	12/01/2014	$660.00
	LOWES #03071	12/03/2014	$21.31
	TRI-COUNTY ACE BLDRS S	12/04/2014	$27.47
			$708.78
BARBARA BLACKMON	INTEGRATED DNA TECH	12/04/2014	$63.47
	BIOLINE USA INC	12/09/2014	$1,249.76
	INTEGRATED DNA TECH	12/17/2014	$102.08
	QIAGEN INC	12/21/2014	$296.76
	EXPEDIA 193497190544	12/20/2014	$7.00
	USAIRWAYS 0377513958707	12/19/2014	$644.20
			$2,363.27
BARBARA CAMPBELL	AMERICAN SOCIETY F	12/02/2014	$120.00
	VWR INTERNATIONAL INC	12/05/2014	$53.78
	INTEGRATED DNA TECH	12/04/2014	$66.77
	TFS FISHERSCI ECOM ATL	12/06/2014	$354.25
	BIO RAD 600032660	12/13/2014	$268.84

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	12/20/2014	$98.21
			$961.85
BARBARA HAMBERG	JHUP JOURNALS	12/03/2014	$60.00
	AMERACADREL	12/02/2014	$110.00
	AMAZON.COM	12/04/2014	$39.70
	Amazon.com	12/05/2014	$130.64
	NEW USA FUNDING	12/07/2014	$29.95
	AMERICAN PHILOSOPHICAL AS	12/10/2014	$90.00
	Amazon.com	12/10/2014	$38.41
	USAIRWAYS 0377555550230	12/09/2014	$473.70
	Amazon.com	12/15/2014	$63.34
	Amazon.com	12/17/2014	$41.51
	AMERICAN AI 0017511994260	12/08/2014	$119.50
			$1,196.75
BARBARA J HOSKINS	SPIRIT COMM EBILLING	11/30/2014	$2.33
	ATT CONS PHONE PMT	12/16/2014	$536.65
	SURVEYMONKEY.COM	12/26/2014	$26.00
			$564.98
BARBARA J SPEZIALE	Amazon.com	12/04/2014	$57.63
	Amazon.com	12/05/2014	$26.88
	Amazon.com	12/06/2014	$124.00
	Amazon.com	12/05/2014	$125.30
	AMAZON MKTPLACE PMTS	12/08/2014	$100.40
	AMAZON MKTPLACE PMTS	12/09/2014	$11.57
	AMAZON MKTPLACE PMTS	12/08/2014	$6.99
	AmazonPrime Membership	12/09/2014	$99.00
	Amazon.com	12/09/2014	$75.30
	Amazon.com	12/09/2014	$107.94
	Amazon.com	12/09/2014	$71.08
	Amazon.com	12/09/2014	$9.74
	Amazon.com	12/09/2014	$26.91
	AMAZON.COM	12/10/2014	$39.90
	APL ITUNES.COM/BILL	12/11/2014	$49.99
	AMAZON.COM	12/10/2014	$49.99
	CLEMSON COMPUTER ST	12/12/2014	$21.39
	Amazon.com	12/16/2014	$21.10
	CLEMSON COMPUTER ST	12/16/2014	$72.73
	RMS - CLEMSON PRINT CENT	12/17/2014	$344.97
	Amazon.com	12/18/2014	$32.78
	Amazon.com	12/18/2014	$33.04
	AMAZON.COM	12/19/2014	$12.87
	Amazon.com	12/18/2014	$31.02
	Amazon.com	12/19/2014	$18.63
	Amazon.com	12/22/2014	$47.14
	AMAZON MKTPLACE PMTS	12/20/2014	$12.55

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com	12/20/2014	$27.41
	Amazon.com	12/19/2014	$46.80
	AMAZON MKTPLACE PMTS	12/22/2014	$6.99
			$1,712.04
BARBARA PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	12/08/2014	$64.20
	SCANTRON CORPORATION	12/16/2014	$37.37
			$101.57
BARRETT BARKER	COOP SVALBARD S	11/29/2014	$92.34
	TRI-COUNTY ACE BLDRS S	12/12/2014	$7.78
	LOWES #03071	12/16/2014	$6.99
			$107.11
BARRY BOWEN	LEDLIGHTCOM LLC	12/04/2014	$26.07
	DMI DELL HIGHER EDUC	12/06/2014	$315.41
	WAL-MART #3222	12/21/2014	$21.27
	WR HARDWARE	12/30/2014	$29.80
			$392.55
BEN BOYLES	PAYFLOW/PAYPAL	12/02/2014	$30.00
	FEDEX OFFICE 00017988	12/09/2014	$2.35
	VISTAPR VistaPrint.com	12/15/2014	$279.99
	USPS 45988009332309692	12/19/2014	$98.00
	ATT CONS PHONE PMT	12/20/2014	$137.21
			$547.55
BENJAMIN FALLEN	ULINE SHIP SUPPLIES	12/02/2014	$199.08
	NAPA FLORENCE0023047	12/02/2014	$34.52
	FEDEX 899459165170	12/06/2014	$213.90
	Gempler 1020415391	12/12/2014	$173.88
	LOWES #01120	12/13/2014	$287.13
	FEDEX 780162604801	12/21/2014	$13.86
			$922.37
BLAKE M. LANFORD	HORRY TELEPHONE	12/01/2014	$234.11
	USPS 45186005229805983	12/05/2014	$122.40
	CU PSA SHOPPING MALL	12/05/2014	$325.00
	WAL-MART #0586	12/08/2014	$69.12
	MICHAELS STORES 2056	12/08/2014	$24.78
	WAL-MART #0643	12/09/2014	$31.20
	OFFICE DEPOT #2179	12/08/2014	$7.03
	WM SUPERCENTER #586	12/10/2014	$9.22
	HOBBY-LOBBY #602	12/09/2014	$23.66
	THE UPS STORE #2633	12/15/2014	$16.38
	CU PSA SHOPPING MALL	12/15/2014	$28.00
	WM SUPERCENTER #586	12/17/2014	$29.98
	WM SUPERCENTER #586	12/17/2014	$108.98
	DOLLAR GENERAL #10505	12/18/2014	$20.03
	HORRY TELEPHONE	12/29/2014	$205.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,255.37
BO SONG	AMAZON MKTPLACE PMTS	12/08/2014	$17.65
			$17.65
BOB MCANALLY	LYNDA.COM, INC.	11/28/2014	$37.50
	CU ACCTS RCVBL ONLINE	12/01/2014	$300.00
	SPIRIT COMM EBILLING	12/03/2014	$11.02
	CU ACCTS RCVBL ONLINE	12/03/2014	$250.00
	CU ACCTS RCVBL ONLINE	12/03/2014	$300.00
	LYNDA.COM, INC.	12/28/2014	$37.50
			$936.02
BONNIE LANIER	PRACTICE MANAGEMENT INST	12/04/2014	$75.00
	UPTODATE SUBSCRIPTION	12/08/2014	$480.43
	UPTODATE SUBSCRIPTION	12/08/2014	$480.43
	AMERICAN ACADEMY OF FAMIL	12/13/2014	$695.00
	DELTA AIR 0067531009953	12/12/2014	$451.20
	AMERICAN ACADEMY OF FAMIL	12/13/2014	$695.00
	INNERFACE ARCHITECTURAL S	12/12/2014	$263.03
	INNERFACE ARCHITECTURAL S	12/15/2014	$188.64
			$3,328.73
BRAD GASQUE	OVR O.CO/OVERSTOCK.COM	12/17/2014	$25.94
			$25.94
BRAD POORE	SAMS INTERNET	12/05/2014	$478.29
	AMZ Monoprice	12/09/2014	$38.13
	LOWE ELECTRIC SUPPLY	12/12/2014	$866.12
	PP CAL D	12/29/2014	$1,329.75
			$2,712.29
BRADLEY L. RAUH	NEW ENGLAND BIOLABS	12/06/2014	$71.00
	NEW ENGLAND BIOLABS	12/09/2014	$63.00
	NEW ENGLAND BIOLABS	12/10/2014	$136.00
	FEDEX 15543861	12/10/2014	$38.41
	NEW ENGLAND BIOLABS	12/13/2014	$111.00
	CLEMSON COMPUTER ST	12/15/2014	$101.65
	FEDEX 15624814	12/19/2014	$7.96
			$529.02
BRANDON KENT	CLEMSON AUTO PARTS INC	12/02/2014	$20.56
	LOWES #03071	12/04/2014	$35.82
	POWELL GENERAL & EQUIP	12/04/2014	$615.60
	STEC OUTDOOR POWER	12/04/2014	$15.89
	STEC OUTDOOR POWER	12/05/2014	$12.72
	LOWES #03071	12/08/2014	$8.47
	LOWES #03071	12/08/2014	$72.10
	STEC OUTDOOR POWER	12/08/2014	$3.49
	ROGERS OUTDOOR EQUIPME	12/10/2014	$29.61
	TRI-COUNTY ACE BLDRS S	12/10/2014	$24.89

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON KENT	LOWES #03071	12/11/2014	$12.18
	CLEMSON AUTO PARTS INC	12/11/2014	$12.74
	ROGERS OUTDOOR EQUIPME	12/17/2014	$839.40
			$1,703.47
BRENDA NICHOLSON	NASPA-AUTHORIZE.NET	12/04/2014	$75.00
	NASPA-AUTHORIZE.NET	12/04/2014	$75.00
	VZWRLSS IVR VB	12/05/2014	$77.04
			$227.04
BRETT A WRIGHT	THE GEORGE WRIGHT SOCIET	12/10/2014	$250.00
	USPS 45168006329807708	12/15/2014	$196.00
	RMS - CLEMSON PRINT CENT	12/16/2014	$222.56
			$668.56
BRIAN BEER	SPIRIT COMM EBILLING	11/30/2014	$4.42
	VZWRLSS PRPAY AUTOPAY	12/02/2014	$20.00
	WM SUPERCENTER #1030	12/10/2014	$95.20
	COMPORIUM-LTC RP	12/12/2014	$203.35
	EXPRESS LUBE	12/12/2014	$46.12
	DIAMOND SPRINGS WATER	12/16/2014	$17.39
	IN CATAWBA CULTURAL PRES	12/19/2014	$1,508.53
	WM SUPERCENTER #1030	12/30/2014	$19.30
			$1,914.31
BRIAN CALLAHAN	PUBLIX SUPERMARKETS #1379	11/29/2014	$196.28
	JIMMY B'S INC	12/03/2014	$2,198.00
	COLUMBIA SPORTSWEAR 411	12/03/2014	$48.40
	THE UPS STORE 3497	12/04/2014	$11.99
	COMCAST OF CHARLESTON	12/09/2014	$138.89
	COMCAST OF AUGUSTA	12/09/2014	$84.90
	PUBLIX SUPERMARKETS #1379	12/09/2014	$74.07
	HARGRAY TEMP	12/09/2014	$137.00
	VZWRLSS PRPAY AUTOPAY	12/16/2014	$30.00
			$2,919.53
BRIAN J OROURKE	UPS 000063R1R4	11/30/2014	$18.62
	NORTHLAND CABLE TV	12/06/2014	$97.75
	UPS 000063R1R4	12/07/2014	$7.81
	VZWRLSS APOCC VISB	12/13/2014	$1,276.22
	UPS 000063R1R4	12/14/2014	$29.48
	GAN 1120GRNVILLENEWCIR	12/20/2014	$360.03
	UPS 000063R1R4	12/28/2014	$10.12
	WM SUPERCENTER #3222	12/30/2014	$21.16
			$1,821.19
BRIAN K WARD	CITY ELECTRIC #19	12/02/2014	$39.76
	HAGEMEYER NA #1	12/03/2014	$235.42
	THE HOME DEPOT 1118	12/02/2014	$10.84
	CITY ELECTRIC #19	12/02/2014	$520.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	FOOD LION #1691	12/09/2014	$21.66
	ECK SUPPLY CO 21	12/10/2014	$80.55
	IN W D ROBINSON ELECTRIC	12/15/2014	$2,465.00
	AUTOZONE #4887	12/18/2014	$38.45
	W.P.LAW, INC #3	12/19/2014	$1,206.75
	PEACEFUL VALLEY	12/19/2014	$742.84
	HUMMERT INTERNATIONAL	12/23/2014	$69.25
	HUMMERT INTERNATIONAL	12/23/2014	$730.63
			$6,161.95
BRIAN S LEOUNIS	SAWSTOP LLC	12/02/2014	$300.85
	MCNEEL MIAMI	12/04/2014	$200.00
	CUBIFY COM	12/06/2014	$110.93
	CUBIFY COM	12/10/2014	$110.93
	TRI-COUNTY ACE BLDRS S	12/17/2014	$86.57
			$809.28
BRUCE KESLER	TOTAL MAINTENANCE SOLUTIO	12/03/2014	$237.23
	PARTS TOWN, LLC	12/10/2014	$42.19
	DOLLAR-GENERAL #0163	12/12/2014	$18.82
	RADIOSHACK COR00195354	12/15/2014	$5.28
	LOWES #01635	12/15/2014	$139.19
	TRI-COUNTY ACE BLDRS S	12/17/2014	$47.05
			$489.76
BRUCE MARTIN	NAPA FLORENCE0023047	12/08/2014	$181.16
	AGRI SOUTH INC	12/16/2014	$50.80
			$231.96
C BRADLEY THOMPSON	Amazon.com	11/30/2014	$36.65
	AMAZON MKTPLACE PMTS	11/29/2014	$3.22
	AMAZON MKTPLACE PMTS	11/30/2014	$26.75
	AMAZON MKTPLACE PMTS	12/03/2014	$13.48
	AMAZON MKTPLACE PMTS	12/03/2014	$11.76
	AMAZON MKTPLACE PMTS	12/04/2014	$10.22
	AMAZON MKTPLACE PMTS	12/09/2014	$11.45
	RMS - CLEMSON PRINT CENT	12/17/2014	$219.78
	CTC CONSTANTCONTACT.COM	12/18/2014	$95.00
	Amazon.com	12/22/2014	$20.52
	Amazon.com	12/21/2014	$20.96
	Amazon.com	12/22/2014	$10.56
			$480.35
CAIREN C WITHINGTON	SURVEYMONKEY.COM	11/28/2014	$59.70
	SURVEYMONKEY.COM	11/28/2014	$26.00
	SURVEYMONKEY.COM	12/09/2014	$283.53
			$369.23
CALVIN SAWYER	TODARO PIZZA	12/12/2014	$131.89
			$131.89

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	CLEMSON COMPUTER ST	12/04/2014	$45.96
	DELTA AIR 0062375485093	12/08/2014	$445.70
	PROJECT MANAGEMENT INSTIT	12/09/2014	$159.00
			$650.66
CARLOS GORE ASHTON	SC LAW ENFORCEMENT	12/01/2014	$25.00
	GOLDMAN'S TRUE VALUE	12/02/2014	$53.48
	GOLDMAN'S TRUE VALUE	12/03/2014	$67.37
	BOB BARKER COMPANY INC	12/02/2014	$1,067.77
	DOLLAR GENERAL # 11289	12/05/2014	$18.94
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	DOLLAR GENERAL # 11289	12/10/2014	$21.75
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	CRAPS SMALL ENGINE REPAIR	12/15/2014	$26.74
	WAL-MART #0514	12/18/2014	$77.30
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	WM SUPERCENTER #514	12/18/2014	$84.24
	FOOD LION #0245	12/19/2014	$87.49
	LARRYS PLUMBING & IRRIGAT	12/29/2014	$16.05
			$1,671.13
CAROL DUCKER SALLEY	USPS.COM CLICK66100611	12/10/2014	$5.05
	BI-LO GROCERY #5566	12/18/2014	$4.99
			$10.04
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	12/03/2014	$68.75
	TRACTOR SUPPLY #1210	12/03/2014	$126.80
	OAKWAY FARM & GARDEN C	12/09/2014	$338.25
			$533.80
CAROLYN WAKEFIELD	VESTA AT&T	12/08/2014	$27.37
	VESTA AT&T	12/11/2014	$27.37
	CHARLIE ROGERS FORD	12/12/2014	$521.22
	WEST MARINE #511	12/13/2014	$74.98
	PAYPAL LIUDONGCA	12/15/2014	$45.98
	CLS AMERICA INC	12/16/2014	$1,362.86
	VESTA AT&T	12/20/2014	$27.37
	VESTA AT&T	12/23/2014	$27.37
	DIAMOND SPRINGS WATER	12/23/2014	$10.55
	SURVEYMONKEY.COM	12/25/2014	$26.00
			$2,151.07
CASEY JENKINS	WAL-MART #4583	12/05/2014	$76.54
	STAPLES 00105536	12/16/2014	$150.00
	STAPLES 00105536	12/17/2014	$395.91
			$622.45
CATHY D EVANS	EMA EMMA EMAIL MARKETING	12/02/2014	$24.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	HOBBY LOBBY #332	12/01/2014	$42.36
	WM SUPERCENTER #3222	12/14/2014	$92.95
	BED BATH & BEYOND #437	12/16/2014	$289.60
	TEAK CLOSEOUTS	12/17/2014	$825.00
	HOBBY LOBBY #332	12/19/2014	$93.68
	LOWES #03071	12/28/2014	$73.70
	LOWES #03071	12/27/2014	$73.08
	LOWES #01635	12/30/2014	$225.85
			$1,740.22
CECELIA JACKSON	GREEN GUARD FIRST AID & S	12/03/2014	$328.83
	NFPA NATL FIRE PROTECT	12/04/2014	$381.55
	EB GENIE AERIAL WORK	12/06/2014	$599.00
	INT'L CODE COUNCIL INC	12/11/2014	$115.00
	TIGER TOWN GRAPHICS	12/12/2014	$34.24
	APPA VCB	12/11/2014	$1,435.00
	SC Section American Wa	12/17/2014	$85.00
	THE VERNON COMPANY	12/18/2014	$1,088.29
			$4,066.91
CELESTE C. BATES	USPS 45168006329807708	12/01/2014	$29.40
	RMS - CLEMSON PRINT CENT	12/08/2014	$68.48
	RMS - CLEMSON PRINT CENT	12/16/2014	$288.90
	THE JAMES F MARTIN INN	12/17/2014	$184.26
	THE JAMES F MARTIN INN	12/17/2014	$92.13
	THE JAMES F MARTIN INN	12/17/2014	$184.26
	THE JAMES F MARTIN INN	12/17/2014	$92.13
	THE JAMES F MARTIN INN	12/17/2014	$92.13
	THE JAMES F MARTIN INN	12/17/2014	$184.26
	THE JAMES F MARTIN INN	12/17/2014	$184.26
	THE JAMES F MARTIN INN	12/17/2014	$92.13
	THE JAMES F MARTIN INN	12/17/2014	$184.26
			$1,676.60
CHAD D WAYNE	INGLES MARKETS #49	12/05/2014	$70.05
	Amazon.com	12/08/2014	$20.24
	DOLRTREE 2579 00025791	12/08/2014	$10.60
	WAL-MART #1123	12/11/2014	$24.72
	TARGET 00011981	12/15/2014	$54.45
	DOLRTREE 2579 00025791	12/16/2014	$5.18
	INGLES MARKETS #94	12/16/2014	$45.66
	WM SUPERCENTER #1123	12/18/2014	$55.29
	INT THE ATHLETIC DEPARTME	12/17/2014	$192.51
	INGLES MARKETS #49	12/18/2014	$65.79
			$544.49
CHAD SOSOLIK	JAMECO/JIMPAK ELECTRONICS	11/26/2014	$35.06
	SPARKFUN ELECTRONICS	12/04/2014	$81.64
	RADIOSHACK COR00195354	12/06/2014	$29.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	JAMECO/JIMPAK ELECTRONICS	12/04/2014	$18.60
	SPARKFUN ELECTRONICS	12/13/2014	$34.78
			$199.74
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	11/30/2014	$2.72
	USPS.COM CLICK66100611	12/01/2014	$5.05
	USPS.COM CLICK66100611	12/02/2014	$5.05
	USPS.COM CLICK66100611	12/03/2014	$5.05
	USPS.COM CLICK66100611	12/03/2014	$5.05
	USPS.COM CLICK66100611	12/05/2014	$10.70
	USPS.COM CLICK66100611	12/08/2014	$5.05
	USPS.COM CLICK66100611	12/08/2014	$5.05
	MYFAX PROTUS IP SOLN	12/08/2014	$10.00
	USPS.COM CLICK66100611	12/09/2014	$5.05
	USPS.COM CLICK66100611	12/10/2014	$5.05
	USPS.COM CLICK66100611	12/10/2014	$5.05
	USPS.COM CLICK66100611	12/11/2014	$6.95
	USPS.COM CLICK66100611	12/11/2014	$10.70
	USPS.COM CLICK66100611	12/12/2014	$5.05
	USPS.COM CLICK66100611	12/12/2014	$7.55
	USPS.COM CLICK66100611	12/15/2014	$5.25
	USPS.COM CLICK66100611	12/15/2014	$6.39
	USPS.COM CLICK66100611	12/15/2014	$6.95
	USPS.COM CLICK66100611	12/16/2014	$5.05
	USPS.COM CLICK66100611	12/18/2014	$11.75
	USPS.COM CLICK66100611	12/18/2014	$11.02
	USPS.COM CLICK66100611	12/19/2014	$5.05
	USPS.COM CLICK66100611	12/29/2014	$5.05
	USPS.COM CLICK66100611	12/29/2014	$5.32
	USPS.COM CLICK66100611	12/29/2014	$7.36
	USPS.COM CLICK66100611	12/29/2014	$6.16
	USPS.COM CLICK66100611	12/29/2014	$5.05
	USPS.COM CLICK66100611	12/30/2014	$12.35
	USPS.COM CLICK66100611	12/30/2014	$5.25
	USPS.COM CLICK66100611	12/30/2014	$5.05
			$202.17
CHARLES D RICE	VWR INTERNATIONAL INC	11/29/2014	$119.43
	TFS FISHERSCI ECOM ATL	12/03/2014	$359.12
	ADOBE SYSTEMS, INC.	12/03/2014	$19.99
	TFS FISHERSCI ECOM ATL	12/06/2014	$249.39
	BIO RAD	12/18/2014	$147.06
			$894.99
CHARLES E BEARD	MARTIN MICROSCOPE CO INC	12/09/2014	$535.00
	MARTIN MICROSCOPE CO INC	12/09/2014	$100.00
	ADORAMA INC	12/11/2014	$15.24
			$650.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	UPS 0000E06923	11/30/2014	$18.30
	ALL SQUARE DIGITAL SOLUTI	12/03/2014	$785.43
	UPS 0000E06923	12/07/2014	$64.74
	CINTAS 216	12/11/2014	$108.37
	UPS 0000E06923	12/21/2014	$818.39
	RACKSPACE CLOUD	12/23/2014	$43.26
	CINTAS 216	12/25/2014	$108.37
	SLYREPLY.COM	12/27/2014	$19.99
	UPS 0000E06923	12/28/2014	$21.01
			$1,987.86
CHARLES M. MCRAE	VZWRLSS APOCC VISB	12/13/2014	$38.07
			$38.07
CHARLES R JONES	INDEED	12/01/2014	$9.82
	JOBTARGET LLC	12/02/2014	$99.00
			$108.82
CHARLES R. KNEPFLE	STAPLES DIRECT	12/03/2014	$202.18
	STAPLES DIRECT	12/04/2014	$42.76
	AMAZON MKTPLACE PMTS	12/04/2014	$41.27
	SURVEYMONKEY.COM	12/05/2014	$204.00
	USAIRWAYS 0372382673664	12/04/2014	$386.70
	NASFAA	12/08/2014	$495.00
	RICOH RMS-CLEMSON	12/10/2014	$43.60
	STAPLES DIRECT	12/18/2014	$1,305.90
			$2,721.41
CHARLES W DAVIS	AMERICANSOY	12/01/2014	$100.00
	CU PSA SHOPPING MALL	12/03/2014	$25.00
	USPS 45772001329816121	12/08/2014	$84.00
	WSC Windstream Pmt&Fee	12/22/2014	$194.20
			$403.20
CHARLES WILLIAMS	SPIRIT COMM EBILLING	11/30/2014	$1.01
	LOWES #03071	12/01/2014	$9.35
	LOWES #00728	12/01/2014	$75.27
	GRIFF'S FARM AND H	12/02/2014	$38.12
	SIMPLEX GRINNELL WEB P	12/03/2014	$34.39
	SHERWIN WILLIAMS #2658	12/03/2014	$43.16
	ACCO BRANDS DIRECT	12/04/2014	$46.63
	SOUTHEASTERN PAPER GROUP	12/05/2014	$614.39
	XEROX CORPORATION/RBO	12/06/2014	$9.19
	TRI-COUNTY ACE BLDRS S	12/05/2014	$10.37
	SIMPLEX GRINNELL WEB P	12/08/2014	$73.90
	CLEMSON AUTO PARTS INC	12/08/2014	$0.73
	GRIFF'S FARM AND H	12/09/2014	$10.55
	BUDDY'S AUTO	12/12/2014	$48.87
	REPUBLIC SERVICES TRASH	12/17/2014	$71.37
	AGRI DIRECT INC	12/16/2014	$123.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	BLACK ELECTRICAL SUPPLY I	12/17/2014	$85.79
	GRIFF'S FARM AND H	12/18/2014	$14.91
	FORT-HILL-NG-BILL-PMNT	12/26/2014	$1,823.59
			$3,134.73
CHARLIE MCDONALD	MCMASTER-CARR	12/04/2014	$236.69
	LOWES #03071	12/10/2014	$82.55
	STAY ONLINE	12/11/2014	$275.00
	GALCO INDUSTRIAL ELECTRO	12/11/2014	$89.58
	ZORO TOOLS INC	12/13/2014	$49.87
	AUTOMATIONDIRECT.COM	12/12/2014	$129.00
	LOWES #01635	12/17/2014	$68.65
	HONEYWELLSTORE.COM	12/29/2014	$109.69
			$1,041.03
CHARLOTTE SWAFFORD	AMERICAN JERSEY CATTLE AS	12/03/2014	$98.00
	RMS - CLEMSON PRINT CENT	12/16/2014	$88.81
			$186.81
CHERYL INGRAM-SMITH	SIGMA ALDRICH US	12/01/2014	$167.97
	IN ZYMO RESEARCH	12/02/2014	$211.61
	SIGMA ALDRICH US	12/02/2014	$217.44
	ACCELRYS	12/04/2014	$1,854.00
			$2,451.02
CHRIS COX	PURCHASE OFFICIALS GEORGI	12/09/2014	$675.90
			$675.90
CHRIS LEMASTER JR	BUFORD STREET DRUG AND AC	12/08/2014	$7.61
	CRYSTAL CLEAR PHOTO CENTE	12/19/2014	$28.08
			$35.69
CHRISTEL HARDEN	UPS 0000891W84	11/30/2014	$24.31
	UPS 0000891W84	12/14/2014	$5.06
	UPS 0000891W84	12/21/2014	$12.53
			$41.90
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	12/12/2014	$76.06
	INTUIT QB ONLINE	12/25/2014	$32.09
			$108.15
CHRISTINA WELLS	GOOGLE Google Storage	12/24/2014	$9.99
			$9.99
CHRISTINE DINGER	IN ATLANTIC MICRO LAB IN	12/08/2014	$27.00
	FEDEX 479095567	12/10/2014	$17.26
	RICOH RMS-CLEMSON	12/11/2014	$6.55
	WESTERN ANALYTICAL PROD	12/18/2014	$1,029.45
	IN ATLANTIC MICRO LAB IN	12/19/2014	$27.00
	IN ATLANTIC MICRO LAB IN	12/19/2014	$27.00
			$1,134.26
CHRISTINE J. PATRICK	ATT BILL PAYMENT	12/13/2014	$155.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	SPIRIT COMM EBILLING	12/12/2014	$1.37
			$156.39
CHRISTOPHER J POST	WAL-MART #0728	11/27/2014	$42.40
	PAYPAL AVKVENTURES	11/28/2014	$245.97
	TARGET 00012989	11/28/2014	$180.19
	TECHSMITH CORPORATION	11/29/2014	$9.95
	AMAZON.COM	12/01/2014	$10.99
	WOOT.COM	12/02/2014	$82.99
	CAN CANONUSA DIRECT	12/02/2014	$106.98
	DIGITALOCEAN.COM	12/01/2014	$5.00
	Amazon Web Services	12/03/2014	$336.38
	BOXWOOD TECH	12/15/2014	$375.00
	PAYPAL GISJOBSCLEA	12/15/2014	$25.00
	ASA-SSSA-CSSA	12/16/2014	$120.00
	AMAZON MKTPLACE PMTS	12/18/2014	$22.88
	PAYPAL METALSDEPOT	12/18/2014	$91.22
	BEST BUY 00005207	12/21/2014	$42.39
	Amazon.com	12/19/2014	$8.99
	TECHSMITH CORPORATION	12/29/2014	$9.95
			$1,716.28
CHRISTOPHER KITCHENS	PAYPAL KENNYCUSTER	12/04/2014	$175.00
			$175.00
CHRISTOPHER L RAY	AT&T DATA	12/22/2014	$30.00
			$30.00
CHRISTOPHER P WOOD	TCC CARDS DIRECT	11/29/2014	$245.50
	TCC CARDS DIRECT	11/29/2014	$305.50
	INSTRUCTIONAL TECH COUNCI	12/01/2014	$50.00
	AGENT FEE 8900632527196	12/01/2014	$50.00
	USAIRWAYS 0377551385048	12/01/2014	$480.70
	B&H PHOTO, 800-606-6969	12/04/2014	$309.00
	AMERICAN WATERWORKS	12/04/2014	$209.00
	PUBLIX STORE CHARGE #9997	12/10/2014	$191.21
	AWRA	12/11/2014	$135.00
	DIAMOND SPRINGS WATER	12/16/2014	$23.32
	USAIRWAYS 0377551385069	12/16/2014	$280.10
	UPS AA160375	12/17/2014	$12.04
	AGENT FEE 8900632715391	12/16/2014	$50.00
	VZWRLSS IVR VB	12/20/2014	$516.46
	JOBTARGET	12/30/2014	$1,170.40
			$4,028.23
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	12/04/2014	$127.24
	KYOCERA DOCUMENT SOLUTION	12/04/2014	$95.71
	CLEMSON VARIETY & FRAMES	12/15/2014	$80.25
			$303.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	12/02/2014	$7.13
	WALGREENS #11769	12/11/2014	$10.69
	NOR NORTHERN TOOL	12/26/2014	$2,649.99
			$2,667.81
CINDY LEE	AMAZON MKTPLACE PMTS	12/02/2014	$395.00
	LINODE.COM	12/10/2014	$406.98
	Amazon.com	12/12/2014	$370.00
	Amazon.com	12/12/2014	$220.00
	Amazon.com	12/17/2014	$31.44
			$1,423.42
CLINT CARTER	KAUFFMAN TIRE G 92	12/01/2014	$560.12
	INTERSTATE BATTERIES	12/01/2014	$104.95
	CAROLINA AGRI POWER - OR	12/01/2014	$1,185.08
	WM SUPERCENTER #795	12/03/2014	$140.63
	INTERSTATE BATTERIES	12/10/2014	$33.95
	CAROLINA AGRI POWER - OR	12/11/2014	$394.03
	CAROLINA AGRI POWER - OR	12/18/2014	$837.43
	INTERSTATE BATTERIES	12/24/2014	$77.95
			$3,334.14
CODY K GREENE	GOLDMAN'S TRUE VALUE	12/01/2014	$83.45
	GOLDMAN'S TRUE VALUE	12/01/2014	$42.78
	STAPLES 00108449	12/15/2014	$28.95
	WAL-MART #4487	12/19/2014	$31.59
			$186.77
CONNIE N. LAKE	003 CENTURYLINK MY ACCOUN	12/01/2014	$163.42
	DOLRTREE 5278 00052787	12/02/2014	$5.30
	SPIRIT COMMUNICATIONS	12/09/2014	$4.33
	BI-LO #5803	12/09/2014	$12.39
	REGALIA MANUFACTURING CO	12/17/2014	$378.19
	OFFICE DEPOT #2196	12/23/2014	$41.72
			$605.35
CONNIE SEXTON	UPS 0000A6F959	11/30/2014	$29.89
	UPS 0000A6F959	12/14/2014	$44.71
	UPS 0000A6F959	12/21/2014	$32.74
			$107.34
CONOR DUGGAN	RMS - CLEMSON PRINT CENT	12/17/2014	$48.15
	RMS - CLEMSON PRINT CENT	12/17/2014	$48.15
			$96.30
COREY J CRAIG	APL APPLE ONLINE STORE	11/28/2014	$673.03
			$673.03
COURTNEY L BROWN	LOWES #01635	12/02/2014	$14.69
	DANKO EMERGENCY EQUIPMENT	12/03/2014	$28.50
	SAFE INDUSTRIES	12/03/2014	$313.51
	THE PRINT HOUSE LLC	12/05/2014	$1,292.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	TRI-COUNTY ACE BLDRS S	12/05/2014	$26.96
	WAL-MART #3222	12/08/2014	$47.02
	LOWES #03071	12/09/2014	$30.93
	PENDLETON TIRE COMPANY	12/09/2014	$714.96
	HARRISONS WORKWEAR MAULDI	12/09/2014	$1,351.28
	DEL CITY	12/11/2014	$31.56
	LOWES #03071	12/16/2014	$53.78
	LOWES #03071	12/16/2014	$54.16
	CLEMSON AUTO PARTS INC	12/15/2014	$149.49
	WM SUPERCENTER #3222	12/16/2014	$47.02
	ANDERSON NAPA AUTO PARTS	12/16/2014	$16.44
	HOBBY LOBBY #395	12/19/2014	$54.67
	HOBBY LOBBY #332	12/19/2014	$80.05
	CLEMSON AUTO PARTS INC	12/29/2014	$39.81
	CLEMSON AUTO PARTS INC	12/29/2014	$60.18
	CLEMSON AUTO PARTS INC	12/29/2014	$7.42
			$4,414.72
CYNTHIA CAPELL	FEDEX 479708345	12/16/2014	$22.92
			$22.92
CYNTHIA D HADLOCK	GOVERNMENT FINANCE	12/05/2014	$1,095.00
	HIGHER EDUCATION USER GRO	12/12/2014	$775.00
	USPS 45168006329807708	12/18/2014	$5.14
	USPS 45142006329827193	12/26/2014	$5.35
			$1,880.49
CYNTHIA RAE GRAVELY	LOWES #03071	12/04/2014	$69.03
	OFFICE DEPOT #1214	12/03/2014	$106.99
	NATURE OF NORTHWEST 08007	12/09/2014	$59.90
	CU-OUTDOOR LAB	12/10/2014	$300.00
	LOWES #03071	12/11/2014	$68.21
	BI-LO GROCERY #5539	12/16/2014	$47.52
			$651.65
CYNTHIA WELSH	FOOD LION #0398	12/03/2014	$14.07
	USPS.COM CLICK66100611	12/10/2014	$5.05
			$19.12
DANIEL BRIAN AUSTIN	FACEBOOK DD5G47JGG2	11/30/2014	$5.00
	APL ITUNES.COM/BILL	11/29/2014	$0.69
	ALL SQUARE DIGITAL SOLUTI	12/01/2014	$185.85
	ALL SQUARE DIGITAL SOLUTI	12/02/2014	$136.03
	SKILLSHARE SKILLSHARE	12/04/2014	$9.95
	ALL SQUARE DIGITAL SOLUTI	12/04/2014	$1,348.20
	WWW.MAKERBOT.COM	12/10/2014	$69.20
	ALL SQUARE DIGITAL SOLUTI	12/10/2014	$67.04
	ULINE SHIP SUPPLIES	12/13/2014	$89.90
	ULINE SHIP SUPPLIES	12/13/2014	$134.20
	MTP MEDIA TEMPLE INC	12/15/2014	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ULINE SHIP SUPPLIES	12/16/2014	$70.90
	WWW.MAKERBOT.COM	12/18/2014	$116.57
	ULINE SHIP SUPPLIES	12/18/2014	$11.94
	Amazon.com	12/30/2014	$17.80
			$2,463.27
DANIEL E. WUESTE	DMI DELL BUS ONLINE	12/01/2014	$397.79
	IUBL CONFERENCE WEB	12/02/2014	$355.00
	IUBL CONFERENCE WEB	12/04/2014	$205.00
	FACTORY DIRECT PROMOS	12/08/2014	$288.00
	STAMPS.COM	12/10/2014	$15.99
	WESTJETAIR 8387530865852	12/10/2014	$351.60
	WESTJETAIR 8387530865853	12/10/2014	$351.60
	SURVEY GIZMO	12/11/2014	$56.00
	GREATER GREENVILLE CHAMBE	12/17/2014	$150.00
	APPE POYNTER CENTER	12/19/2014	$200.00
	DELTA AIR 0062377912486	12/29/2014	$1,153.00
			$3,523.98
DANIEL L GILLESPIE	LOWES #03071	12/10/2014	$37.45
	MAC'S RADIATOR SERVICE	12/10/2014	$179.74
	TRACTOR SUPPLY #1210	12/17/2014	$190.75
	DRIVELINE FABRICATIONS IN	12/29/2014	$204.26
			$612.20
DANIEL M ANDERSON	Amazon.com	12/02/2014	$78.51
	BEST BUY 00005207	12/11/2014	$105.99
	ARC SERVICES/TRAINING	12/13/2014	$93.50
	ARC SERVICES/TRAINING	12/12/2014	$102.00
	ARC SERVICES/TRAINING	12/13/2014	$119.00
	ARC SERVICES/TRAINING	12/13/2014	$102.00
	ARC SERVICES/TRAINING	12/13/2014	$93.50
	ARC SERVICES/TRAINING	12/12/2014	$93.50
	ARC SERVICES/TRAINING	12/12/2014	$102.00
	ARC SERVICES/TRAINING	12/12/2014	$93.50
	ARC SERVICES/TRAINING	12/12/2014	$102.00
	ARC SERVICES/TRAINING	12/13/2014	$321.30
	ARC SERVICES/TRAINING	12/12/2014	$68.00
	BEST BUY 00005207	12/12/2014	$158.99
	ARC SERVICES/TRAINING	12/12/2014	$110.50
	ARC SERVICES/TRAINING	12/16/2014	$321.30
	ARC SERVICES/TRAINING	12/16/2014	$321.30
	ARC SERVICES/TRAINING	12/16/2014	$298.35
	ARC SERVICES/TRAINING	12/16/2014	$327.25
	ARC SERVICES/TRAINING	12/16/2014	$252.45
	ARC SERVICES/TRAINING	12/16/2014	$321.30
	ARC SERVICES/TRAINING	12/16/2014	$229.50
	ARC SERVICES/TRAINING	12/16/2014	$252.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	BOWLING SUPPLY COMPANY	12/15/2014	$1,545.00
	ARC SERVICES/TRAINING	12/16/2014	$327.25
	BOWLING SUPPLY COMPANY	12/15/2014	$1,600.41
	ARC SERVICES/TRAINING	12/16/2014	$275.40
	BEST BUY 00005207	12/17/2014	$111.28
			$7,927.53
DANIEL M. SCHMIEDT	FEDEX 478300075	12/01/2014	$65.47
	FEDEX 478935272	12/08/2014	$34.59
	WEB NETWORKSOLUTIONS	12/11/2014	$23.98
	AMAZON MKTPLACE PMTS	12/16/2014	$18.98
	FEDEX 479645953	12/16/2014	$35.67
	FEDEX 480607634	12/23/2014	$34.26
			$212.95
DANIEL N. HARDING	LOWES #03071	12/01/2014	$134.18
	LOWES #03071	12/01/2014	$136.83
	LOWES #03071	12/02/2014	$228.94
	EXTREMETERRAIN.COM	12/01/2014	$699.98
	LOWES #03071	12/03/2014	$60.81
	CLEMSON VARIETY & FRAMES	12/03/2014	$13.74
	THE UPS STORE 3497	12/04/2014	$32.10
	CAMPUS COPY SHOP	12/04/2014	$771.88
	ADVANCE AUTO PARTS #5360	12/13/2014	$12.29
	Amazon.com	12/20/2014	$24.08
			$2,114.83
DANIEL R. METZ	CPI COLEPARMERINSTRUMT	12/02/2014	$138.43
	VWR INTERNATIONAL INC	12/03/2014	$155.78
	VWR INTERNATIONAL INC	12/05/2014	$1,044.80
	VWR INTERNATIONAL INC	12/05/2014	$119.95
	LOWES #03071	12/05/2014	$39.64
	LOWES #03071	12/05/2014	$9.18
	LOWES #03071	12/08/2014	$22.22
	FURNLITE INC	12/08/2014	$13.69
	LOWES #03071	12/09/2014	$234.93
	LOWES #03071	12/15/2014	$43.88
	CONTRACTORS DIRECT	12/15/2014	$3,307.97
	PAYPAL COOKSDIRECT	12/15/2014	$2,038.22
	FASTENAL COMPANY01	12/15/2014	$119.17
	FASTENAL COMPANY01	12/16/2014	$15.73
	FASTENAL COMPANY01	12/16/2014	$68.58
	TRI-COUNTY ACE BLDRS S	12/16/2014	$20.75
	TRI-COUNTY ACE BLDRS S	12/17/2014	$14.50
	PROCEQ U.S.A INC.	12/18/2014	$288.46
	VWR INTERNATIONAL INC	12/19/2014	$277.67
	LOWES #03071	12/19/2014	$981.76
	STRUERS INC	12/23/2014	$2,126.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,081.40
DANNY H ROBERTS	LOWES #03071	12/01/2014	$45.90
	CLEMSON CENTRAL STRGE	12/15/2014	$115.00
	THE UPS STORE 3497	12/19/2014	$32.78
			$193.68
DANNY M HOWARD	PLUS INC	11/28/2014	$97.52
	LENOVO GROUP	11/28/2014	$1,132.08
	AMAZON MKTPLACE PMTS	11/28/2014	$139.77
	PUBLIX #1148	12/02/2014	$9.47
	STAPLES DIRECT	12/04/2014	$73.66
	NRA SERVSAFE	12/03/2014	$72.00
	KELLY REGISTRATION SYSTE	12/05/2014	$20.00
	WM SUPERCENTER #641	12/05/2014	$39.12
	CABELA'S PROMOTIONS INC	12/06/2014	$58.83
	GAN 1120GRNVILLENEWCIR	12/09/2014	$90.01
	FRG TEAMFANSHOP	12/08/2014	$103.89
	CABELA'S PROMOTIONS INC	12/09/2014	$63.58
	LENOVO GROUP	12/11/2014	$42.39
	MARTIN MICROSCOPE CO INC	12/12/2014	$8.56
	CU PSA SHOPPING MALL	12/12/2014	$14.40
	VZWRLSS PRPAY AUTOPAY	12/15/2014	$20.00
	SPIRIT COMMUNICATIONS	12/16/2014	$3.48
	ATT BILL PAYMENT	12/17/2014	$182.43
	NATIONAL 4-H COUNCIL SUPP	12/15/2014	$24.45
	GOODYEAR AUTO SVS CT 2362	12/17/2014	$908.54
	APL APPLE ONLINE STORE	12/18/2014	$31.75
	GOODYEAR AUTO SVS CT 2344	12/18/2014	$667.74
	CLEMSON-UNIV-BOOKS #4900	12/18/2014	$40.50
	APL APPLE ONLINE STORE	12/18/2014	$47.65
	APPLE STORE #R355	12/17/2014	$473.82
	TIGER TOWN GRAPHICS	12/18/2014	$47.08
	CU PSA SHOPPING MALL	12/29/2014	$14.00
			$4,426.72
DANNY POOLE	WM SUPERCENTER #3222	12/14/2014	$74.62
			$74.62
DARLAS C MOORE	SINGLETARY AUTO REPAIR IN	11/28/2014	$740.04
	CTS FRONTIER PHONE PAY	12/15/2014	$162.01
			$902.05
DARRYL DESMARTEAU	AMERICAN CHEMICAL SOCI	12/15/2014	$46.00
	VZWRLSS APOCC VISE	12/24/2014	$50.08
			$96.08
DAVID B WHITE	USPS 45690006729829090	12/09/2014	$4.64
			$4.64
DAVID BENNETT	LOWES #03071	12/09/2014	$20.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BENNETT	WM SUPERCENTER #3222	12/09/2014	$182.04
	TRI-COUNTY ACE BLDRS S	12/12/2014	$59.06
			$261.39
DAVID BRUCE	ALLEN SCIENTIFIC GLASS	12/04/2014	$323.73
			$323.73
DAVID C GUYNN JR	SOCIETY OF AMER FOREST	11/30/2014	$155.00
	THE WILDLIFE SOCIETY INC	11/30/2014	$61.00
			$216.00
DAVID FELICIANO	R & D SYSTEMS	12/04/2014	$159.50
	HOLIDAY INN EXPRESS &	12/05/2014	$120.99
	SYSTEM BIOSCIENCES LLC	12/15/2014	$1,487.00
	TRAVEL INSURANCE POLICY	12/19/2014	$31.18
	DELTA AIR 0062376788665	12/19/2014	$479.70
			$2,278.37
DAVID HARTMANN	(800)6836346 Vendini Tix	12/01/2014	$1,266.50
	USAIRWAYS 0372382361709	12/02/2014	$182.70
	USAIRWAYS 0372382361708	12/02/2014	$182.70
	USAIRWAYS 0372382361711	12/02/2014	$182.70
	USAIRWAYS 0372382361710	12/02/2014	$182.70
	Amazon.com	12/05/2014	$17.45
	Amazon.com	12/05/2014	$99.99
	AMAZON MKTPLACE PMTS	12/10/2014	$7.34
	APOGEE ELECTRONICS COR	12/12/2014	$325.00
	JOANN STORE INTERNET	12/13/2014	$49.51
	SFI ELECTRONICS, LLC	12/17/2014	$210.00
	WWW.NEWEGG.COM	12/17/2014	$23.98
	RMS - CLEMSON PRINT CENT	12/17/2014	$95.12
	RMS - CLEMSON PRINT CENT	12/17/2014	$55.43
	RMS - CLEMSON PRINT CENT	12/17/2014	$292.11
	RMS - CLEMSON PRINT CENT	12/17/2014	$56.18
	UPS 000000RA7125504	12/17/2014	$10.40
	RMS - CLEMSON PRINT CENT	12/17/2014	$102.72
	RMS - CLEMSON PRINT CENT	12/17/2014	$269.64
	RMS - CLEMSON PRINT CENT	12/17/2014	$64.20
	RMS - CLEMSON PRINT CENT	12/17/2014	$10.70
	RMS - CLEMSON PRINT CENT	12/17/2014	$131.61
	RMS - CLEMSON PRINT CENT	12/17/2014	$85.60
	ASSOC. FOR RECORDED SOUN	12/29/2014	$45.00
			$3,949.28
DAVID MANN	SIGN SOURCE INC	12/01/2014	$58.30
			$58.30
DAVID MOLINE	LOWES #03071	11/28/2014	$25.55
			$25.55
DAVID NEYENS	GOOD-LITE COMPANY	12/30/2014	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
DAVID PRICE	OTHER WORLD COMPUTING	12/02/2014	$99.00
			$99.00
DAVID R OUELLETTE	METROINSTITUTE CPPA	12/30/2014	$100.00
	METROINSTITUTE CPPA	12/30/2014	$100.00
			$200.00
DAVID ROBERT LEE	EAST PARK PRINTING	12/12/2014	$274.99
	BC.BASECAMP 2619457	12/22/2014	$20.00
			$294.99
DAVID TONKYN	HIGH COUNTRY NEWS	12/11/2014	$37.00
	FORESTRY SUPPLIERS	12/11/2014	$1,607.73
	NGS ONLINE STORE	12/21/2014	$109.87
	Amazon.com	12/22/2014	$41.85
			$1,796.45
DAVID W DRYDEN	B&H PHOTO, 800-606-6969	12/04/2014	$139.95
	B&H PHOTO STORE	12/12/2014	$314.95
	NATIONAL POSTAL FORUM	12/17/2014	$675.00
	FEDEX 479978210	12/18/2014	$6.57
	NIKON INC	12/25/2014	$649.25
			$1,785.72
DEANNA BURNS	VZWRLSS APOCC VISB	12/04/2014	$108.53
	ANDERSON NAPA AUTO PARTS	12/09/2014	$290.47
	AWL Pearson Education	12/18/2014	$169.71
			$568.71
DEBBIE CROWE	LOWES #03071	12/09/2014	$235.88
	TRI-COUNTY ACE BLDRS S	12/10/2014	$102.25
	DELL SALES & SERVICE	12/19/2014	$328.99
			$667.12
DEBORAH DALHOUSE	B&H PHOTO, 800-606-6969	12/03/2014	$80.09
	BURRELLESLUCE	12/05/2014	$341.84
	HOOTSUITE MEDIA INC.	12/05/2014	$9.99
	FEDEX 864212861657	12/06/2014	$5.97
	NEW YORK TIMES DIGITAL	12/10/2014	$7.50
	FEDEX 845307246615	12/09/2014	$4.97
	FEDEX 845307246648	12/13/2014	$6.36
	GAN 1120GRNVILLENEWCIR	12/16/2014	$24.00
	SHARP BUS SYS CAROLINAS	12/18/2014	$102.10
	FEDEX 845307246637	12/20/2014	$5.24
	THE POYNTER INSTITUTE	12/30/2014	$14.97
	THE POYNTER INSTITUTE	12/30/2014	$14.97
			$618.00
DEBORAH K KOON	LOWES #02356	11/30/2014	$44.26
	JO-ANN STORE #2172	11/30/2014	$70.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	MEDCARE URGENT CARE	12/01/2014	$15.00
	LONNIE ROBERTS	12/01/2014	$804.25
	MEDCARE URGENT CARE	12/01/2014	$30.00
	U OF M ACCT REC OL	12/02/2014	$71.78
	TVMDL	12/02/2014	$19.50
	SPARROW & KENNEDY TRACTOR	12/01/2014	$105.29
	WALGREENS #10227	12/04/2014	$54.99
	NATIONAL BAND & TAG	12/04/2014	$430.25
	VZWRLSS APOCC VISB	12/05/2014	$304.08
	Urolithiasis Lab Inc	12/08/2014	$115.00
	WAL-MART #1339	12/08/2014	$38.72
	Palmetto of Richland Coun	12/08/2014	$180.88
	USDA APHIS ACT HLDR	12/09/2014	$819.00
	MEDCARE URGENT CARE	12/11/2014	$15.00
	COMPORIUM-LTC RP	12/12/2014	$53.38
	VZWRLSS APOCC VISB	12/12/2014	$642.34
	VZWRLSS APOCC VISB	12/15/2014	$214.11
	CEPHEID	12/16/2014	$384.00
	AVMA - LOCKBOX ONLINE	12/17/2014	$330.00
	USPS 45181602229801842	12/19/2014	$9.80
	BIOLOG. INC.	12/18/2014	$81.69
	AT&T BILL PAYMENT	12/20/2014	$47.29
	Urolithiasis Lab Inc	12/22/2014	$161.00
	DCPAH	12/23/2014	$39.00
	CEPHEID	12/23/2014	$361.00
	VZWRLSS APOCC VISB	12/27/2014	$36.58
	WSC Windstream Pmt&Fee	12/29/2014	$50.89
			$5,529.99
DEBRA M GALLOWAY	FACEBOOK YQE3R6ST42	11/30/2014	$77.70
	PREMIER CAR WASH	12/02/2014	$23.35
	B&H PHOTO, 800-606-6969	12/02/2014	$746.99
	D J WALL ST JOURNAL	12/03/2014	$125.45
	WALGREENS #11769	12/05/2014	$26.03
	CU ACCTS RCVBL ONLINE	12/08/2014	$2,677.50
	CU ACCTS RCVBL ONLINE	12/08/2014	$400.00
	CU ACCTS RCVBL ONLINE	12/08/2014	$3,522.50
	CU ACCTS RCVBL ONLINE	12/08/2014	$500.00
	CU ACCTS RCVBL ONLINE	12/05/2014	$760.00
	CU ACCTS RCVBL ONLINE	12/08/2014	$1,852.50
	CLEMSON COMPUTER ST	12/10/2014	$121.92
	CLEMSON COMPUTER ST	12/10/2014	$16.05
	LINKEDIN-169 2509933	12/13/2014	$34.54
	WALGREENS #16246	12/12/2014	$26.73
	RICOH RMS-CLEMSON	12/16/2014	$41.93
	FACEBOOK DG4XS6NT42	12/22/2014	$251.10
			$11,204.29

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	CLEMSON COMPUTER ST	12/05/2014	$106.98
	RMS - CLEMSON PRINT CENT	12/08/2014	$165.85
	RMS - CLEMSON PRINT CENT	12/19/2014	$194.78
			$467.61
DENA SMITH	MAILCHIMP	11/28/2014	$75.00
	USAIRWAYS 0377551385050	12/03/2014	$201.70
	AGENT FEE 8900632527201	12/03/2014	$50.00
	WORLD EDUCATION SERVIC	12/10/2014	$575.00
	USAIRWAYS 0377551385067	12/16/2014	$244.70
	AGENT FEE 8900632715389	12/16/2014	$50.00
	MAILCHIMP	12/28/2014	$65.00
			$1,261.40
DENISE WOODWARD DETRICH	VZWRLSS APOCC VISE	12/08/2014	$30.08
	SIGNARAMA ANDERSON	12/05/2014	$503.50
	WESTFALL FRAMING 1	12/05/2014	$550.79
	SIGNARAMA ANDERSON	12/09/2014	$111.30
	LOWES #01635	12/09/2014	$45.05
	STAPLES 00111807	12/09/2014	$34.74
	WWW.1AND1.COM	12/13/2014	$71.88
	RMS - CLEMSON PRINT CENT	12/17/2014	$40.66
	CLEMSON COMPUTER ST	12/17/2014	$1,725.89
	RMS - CLEMSON PRINT CENT	12/17/2014	$20.33
			$3,134.22
DENNIS CECCARELLI	TRI-COUNTY ACE BLDRS S	12/12/2014	$10.37
	TRI-COUNTY ACE BLDRS S	12/13/2014	$3.53
	GRIFF'S FARM AND H	12/15/2014	$33.90
	TRACTOR-SUPPLY-CO #0440	12/19/2014	$15.23
			$63.03
DEON S LEGETTE	NATIONAL 4-H COUNCIL SUPP	11/26/2014	$196.45
	CU PSA SHOPPING MALL	12/02/2014	$23.00
	CU PSA SHOPPING MALL	12/03/2014	$23.00
	ATT BILL PAYMENT	12/12/2014	$142.00
			$384.45
DERRICK PHINNEY	HILL TIRE & AUTO CTR	12/03/2014	$76.41
	FEDEX 478719106	12/06/2014	$9.89
	GREATER SUMMERVILLE/DORCH	12/16/2014	$175.00
	FORMS AND SUPPLY - AOPD	12/15/2014	$1,913.86
	SOCIETY OF AMER FOREST	12/17/2014	$163.00
	STAPLES 00108282	12/18/2014	$46.09
			$2,384.25
DIANA J CANADAY	USPS 45186005229805983	12/08/2014	$3.79
	KMART 7555	12/12/2014	$39.55
	WM SUPERCENTER #586	12/12/2014	$50.30
	OFFICE MAX	12/19/2014	$82.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$176.54
DIANA STAMEY	CLEMSON-UNIV-BOOKS #4900	12/17/2014	$25.70
	WILSON TRUCKING	12/18/2014	$556.21
			$581.91
DIANE G SMATHERS	STAPLES 00111807	12/01/2014	$49.36
			$49.36
DILRUKSHI THAVARAJAH	WM SUPERCENTER #3222	12/10/2014	$45.21
			$45.21
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	11/28/2014	$53.44
	SOUTHEASTERN ASSOCIATION	12/02/2014	$185.00
	WM SUPERCENTER #644	12/16/2014	$23.58
	MICHAELS STORES 1585	12/16/2014	$3.38
	HOBBY LOBBY #332	12/16/2014	$23.63
	TIGER TOWN GRAPHICS	12/18/2014	$17.12
			$306.15
DOCK HOUSTON	LOWES #03071	12/03/2014	$32.46
	OCONEE WELDING SUPPLY INC	12/05/2014	$42.67
	TRI-COUNTY ACE BLDRS S	12/12/2014	$26.35
	PAK MAIL SENECA	12/16/2014	$15.40
	TRI-COUNTY ACE BLDRS S	12/17/2014	$6.74
			$123.62
DONNA STRICKLAND	THE UPS STORE 5862	12/12/2014	$51.50
	UPS 0000EY3897	12/21/2014	$14.36
	UPS 0000EY3897	12/28/2014	$21.33
			$87.19
DOUGLAS S. GRAY	USAIRWAYS 0372382622459	12/04/2014	$131.60
	USPS.COM CLICK66100611	12/09/2014	$5.05
	UPS 0000866F1E	12/14/2014	$30.66
	TRAVEL INSURANCE POLICY	12/16/2014	$23.25
	UNITED 0162431878113	12/16/2014	$422.70
	USPS.COM CLICK66100611	12/18/2014	$5.05
	USAIRWAYS 0372384096574	12/18/2014	$101.60
	USAIRWAYS 0372384096769	12/18/2014	$101.60
			$821.51
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	12/08/2014	$950.20
			$950.20
EDIVANIA ARENA	SPIRIT COMM EBILLING	11/30/2014	$62.03
	SPIRIT COMM EBILLING	11/30/2014	$34.80
	QUENCH USA INC	12/01/2014	$208.32
	QUENCH USA INC	12/01/2014	$271.25
	ORKIN 396	12/09/2014	$559.95
	LOWES #00497	12/10/2014	$17.33
	FEDEX 479095184	12/10/2014	$28.38

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	ORKIN 396	12/09/2014	$865.73
	THE HOME DEPOT 1103	12/10/2014	$45.54
	EVENTWORKS	12/16/2014	$406.66
	THE POST AND COURIER CIRC	12/26/2014	$15.80
			$2,515.79
ELHAM MAKRAM	THE GALLERY COLLECTION	12/01/2014	$68.14
	PAYPAL ENGINEERING	12/03/2014	$400.00
	DMI DELL CORP BUS	12/05/2014	$106.99
	DMI DELL CORP BUS	12/05/2014	$984.73
	DMI DELL CORP BUS	12/11/2014	$21.39
	AT&T BILL PAYMENT	12/15/2014	$38.51
	AMAZON MKTPLACE PMTS	12/17/2014	$125.60
	CU ATHLETIC TCK INTERNET	12/29/2014	$87.00
			$1,832.36
ELIZABETH A. STEPHAN	GIH GLOBALINDUSTRIALEQ	12/02/2014	$161.95
	ALLIED ELECTRONICS INC	12/02/2014	$12.58
	CLEMSON UNIVERSITY	12/03/2014	$25.00
	CLEMSON UNIVERSITY	12/03/2014	$25.00
	CLEMSON UNIVERSITY	12/03/2014	$25.00
	CLEMSON UNIVERSITY	12/03/2014	$25.00
	CLEMSON UNIVERSITY	12/03/2014	$25.00
	CLEMSON UNIVERSITY	12/04/2014	$25.00
	CLEMSON UNIVERSITY	12/04/2014	$25.00
	CLEMSON UNIVERSITY	12/04/2014	$25.00
	CLEMSON UNIVERSITY	12/04/2014	$25.00
	CLEMSON UNIVERSITY	12/04/2014	$25.00
	CLEMSON UNIVERSITY	12/04/2014	$25.00
	CLEMSON UNIVERSITY	12/08/2014	$25.00
	RMS - CLEMSON PRINT CENT	12/08/2014	$1,247.62
	FEDEX 772123794954	12/08/2014	$59.00
	CLEMSON UNIVERSITY	12/08/2014	$25.00
	CLEMSON UNIVERSITY	12/08/2014	$25.00
	CLEMSON UNIVERSITY	12/08/2014	$25.00
	CLEMSON UNIVERSITY	12/11/2014	$25.00
	Amazon.com	12/15/2014	$36.58
	CLEMSON UNIVERSITY	12/15/2014	$25.00
	CLEMSON UNIVERSITY	12/15/2014	$25.00
	CLEMSON UNIVERSITY	12/18/2014	$25.00
	DIAMOND SPRINGS WATER	12/23/2014	$53.03
	CLEMSON UNIVERSITY	12/29/2014	$25.00
	CLEMSON UNIVERSITY	12/29/2014	$25.00
			$2,095.76
ELIZABETH HALPIN	WM SUPERCENTER #396	12/04/2014	$6.48
	PAPER SUPPLY INC	12/04/2014	$13.78
	WAL-MART #3222	12/08/2014	$6.16

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HALPIN	BI-LO GROCERY #5539	12/09/2014	$1.68
	BI-LO GROCERY #5566	12/10/2014	$2.86
			$30.96
ELIZABETH M HART	ANDERSON INDEPENDENT	11/28/2014	$4.99
	RMA WORLDWIDE CHAFFEUR	12/08/2014	$143.88
	RMA WORLDWIDE CHAFFEUR	12/08/2014	$198.00
	CLEMSON COMPUTER ST	12/15/2014	$42.78
	UPS 0000R24F78	12/21/2014	$13.15
	GAN 1120GRNVILLENEWCIR	12/23/2014	$22.00
	ANDERSON INDEPENDENT	12/26/2014	$4.99
			$429.79
ELIZABETH S. JOHNSTON	COWART AWARDS	11/26/2014	$50.88
	ENGENIUS	12/01/2014	$78.00
	SQ INTERO ADVISORY LLC	12/03/2014	$770.00
	PAYPAL UWITSC	12/04/2014	$13.00
	STAPLES 00118018	12/03/2014	$22.23
	USPS 45362302729802758	12/04/2014	$1.19
	USPS 45362302729802758	12/10/2014	$1.19
	GREENVILLE SOCIETY OF HUM	12/12/2014	$50.00
	PUBLIX #1148	12/12/2014	$36.61
	N2 PUBLISHING	12/15/2014	$598.00
	PUBLIX #1148	12/16/2014	$9.18
	PUBLIX #1148	12/17/2014	$17.59
	USPS 45362302729802758	12/17/2014	$10.76
	PUBLIX #1148	12/18/2014	$12.32
	PUBLIX #1148	12/19/2014	$8.35
			$1,679.30
ELLEN A VINCENT	WHOLEFDS WDF 10224	11/28/2014	$4.23
	Amazon.com	11/30/2014	$17.68
	AM LEONARD	11/28/2014	$460.73
	Amazon.com	12/12/2014	$22.16
	Amazon.com	12/12/2014	$40.27
			$545.07
ELLEN GRANBERG	INST. GUANACASTECO DE IDI	12/01/2014	$101.59
	NGS ONLINE STORE	12/04/2014	$30.91
	ETS MAJOR FIELD TESTS	12/05/2014	$700.00
	MARRIOTT 337W0 WARDMAN PK	12/08/2014	$1,199.96
	MARRIOTT 337W0 WARDMAN PK	12/08/2014	$1,108.28
	POPULATIONA	12/16/2014	$109.00
	THE GERONTOLOGICAL SOC	12/17/2014	$160.00
	AMERICAN ACADEMY OF FOREN	12/17/2014	$145.00
	AMERICAN ASSOCIATION OF P	12/16/2014	$130.00
	AM SOCIOLOGICAL ASSOC	12/17/2014	$243.00
	ACJS	12/16/2014	$90.00
	SOUTHERN SOCIOLOGICAL SO	12/18/2014	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	AMERICAN ASSOCIATION FOR	12/18/2014	$290.00
	ACCO BRANDS DIRECT	12/20/2014	$133.78
	LLR SOC WK EXAMINERS BRD	12/18/2014	$90.00
	AMAZON MKTPLACE PMTS	12/20/2014	$9.00
	USAIRWAYS 0372384057490	12/18/2014	$295.70
			$4,961.22
ELLIOT JESCH	PAYPAL VALMARKENTE	12/12/2014	$999.00
	PAYPAL TOMMYE12TID	12/12/2014	$174.27
			$1,173.27
ERIC J HITZLER	AUTOMOTIVE REPAIR SERVIC	12/02/2014	$126.77
			$126.77
ERIC P BENSON	HEMOSTAT LABRATORIES INC	12/02/2014	$72.00
	HEMOSTAT LABRATORIES INC	12/15/2014	$72.00
	HEMOSTAT LABRATORIES INC	12/29/2014	$72.00
			$216.00
ERIC R MUTH	INGLES MARKETS #53	12/03/2014	$49.61
	AMAZON MKTPLACE PMTS	12/08/2014	$776.13
	AMAZON MKTPLACE PMTS	12/09/2014	$197.85
	AMAZON MKTPLACE PMTS	12/09/2014	$244.46
	AMAZON MKTPLACE PMTS	12/09/2014	$39.99
	AMAZON MKTPLACE PMTS	12/09/2014	$188.97
	AMAZON MKTPLACE PMTS	12/09/2014	$79.98
	AMAZON MKTPLACE PMTS	12/09/2014	$299.97
	DANLEE MEDICAL PRODUCTS	12/09/2014	$115.01
	CLEMSON COMPUTER ST	12/11/2014	$21.35
	CLEMSON COMPUTER ST	12/11/2014	$21.35
	AMAZON MKTPLACE PMTS	12/11/2014	$20.97
	CLEMSON COMPUTER ST	12/11/2014	$21.35
	PAY VRBO 469017	12/26/2014	$881.00
			$2,957.99
ERIC RODGERS	SPECIALIZED PRODUCTS CO.	12/18/2014	$178.41
	LEVEL 3 COMMUNICATIONS	12/18/2014	$2,099.06
			$2,277.47
ERNEST SCHOONOVER	BATTERIES PLUS 622	11/29/2014	$48.64
	USPS 45641005829807138	12/04/2014	$55.49
	USPS 45641005829807138	12/08/2014	$12.94
	USPS 45641005829807138	12/09/2014	$12.98
	STAPLES 00119206	12/08/2014	$18.06
			$148.11
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	11/26/2014	$115.31
	SC CHAPTER OF STMA	12/01/2014	$60.00
	OAKWAY TRACTOR	12/18/2014	$28.47
			$203.78
ESTHER L KAUFFMAN	ACSA	12/01/2014	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	ACSA	12/01/2014	$550.00
	ACSA	12/01/2014	$550.00
	MCMASTER-CARR	12/01/2014	$65.92
	AIR FRANCE 0577530202121	12/01/2014	$406.20
	LUFTHANSA 2207530201860	12/01/2014	$1,419.50
	ALUMA-PANEL OF SC INC	12/02/2014	$2,137.91
	OWW ORBITZ.COM	12/02/2014	$6.99
	LOWES #03071	12/03/2014	$36.47
	Amazon.com	12/05/2014	$47.98
	AIR FRANCE 0577530901516	12/10/2014	$1,746.80
	ARTISTS RIGHTS SOCIETY	12/10/2014	$360.00
	OWW ORBITZ.COM	12/11/2014	$6.99
	360 TRAINING I	12/13/2014	$845.00
	OWW ORBITZ.COM	12/17/2014	$27.96
	OWW ORBITZ.COM	12/17/2014	$27.96
	AIA PRODUCTS / DUES	12/17/2014	$660.50
	UNITED 0167531325815	12/17/2014	$504.20
	UNITED 0167531325814	12/17/2014	$504.20
	FEDEX 479991746	12/18/2014	$5.24
	UNITED 0167531325254	12/17/2014	$504.20
	FEDEX 479991745	12/18/2014	$8.94
	UNITED 0167531325813	12/17/2014	$504.20
	UNITED 0167531325256	12/17/2014	$504.20
	UNITED 0167531325257	12/17/2014	$504.20
	UNITED 0167531325812	12/17/2014	$504.20
	UNITED 0167531325255	12/17/2014	$504.20
	LIVINGSTON & HAVEN LLC	12/19/2014	$373.07
			$13,867.03
EUGENIA L DAVIS	STAPLES 00108779	12/04/2014	$19.26
			$19.26
FADI ABU-FARHA	ENCO	12/02/2014	$286.52
	GLACERN MACHINE TOOLS LLC	12/01/2014	$272.55
	ENCO	12/02/2014	$132.72
	LOWES #00528	11/30/2014	$118.57
	ENCO	12/02/2014	$28.00
	GLACERN MACHINE TOOLS LLC	12/01/2014	$94.30
	THE HOME DEPOT 1119	11/30/2014	$475.94
	Amazon.com	12/02/2014	$80.53
	ENCO	12/03/2014	$87.96
	ENCO	12/03/2014	$135.20
	ENCO	12/03/2014	$321.01
	ALLINDUSTRIAL COM	12/03/2014	$514.02
	AGIE CHARMILLES	12/03/2014	$24.91
	HOMEDEPOT.COM	12/02/2014	$485.48
	AGIE CHARMILLES	12/03/2014	$690.50
	MCMASTER-CARR	12/02/2014	$29.66

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	MCMASTER-CARR	12/05/2014	$39.81
	DIXIE TOOLS INC	12/09/2014	$304.68
	MCMASTER-CARR	12/08/2014	$81.70
	ACCULUBE	12/11/2014	$392.91
	CLEMSON-UNIV-BOOKS #4900	12/16/2014	$53.50
	BANDSAWBLADESDIRECT COM	12/21/2014	$52.31
	MCMASTER-CARR	12/18/2014	$121.95
	MSC	12/24/2014	$787.84
	MOUSER ELECTRONICS DIS	12/30/2014	$132.14
			$5,744.71
FAITH CHRISTNER	UNC CHAR DEAN OF STU INT	12/03/2014	$195.00
			$195.00
FELICIA CUNNINGHAM	PIGGLY WIGGLY 145	12/03/2014	$132.74
	DOLLAR GENERAL #9940	12/03/2014	$11.51
	005 CENTURYLINK RECURRING	11/24/2014	$189.20
	USPS 45738006635336932	12/09/2014	$49.00
	USPS PO BOXES 66101510	12/09/2014	$112.00
	STAPLES 00108696	12/09/2014	$371.46
	CU PSA SHOPPING MALL	12/09/2014	$140.00
	PIGGLY WIGGLY #192	12/15/2014	$133.24
			$1,139.15
FELIX BARRON	JCPENNEY 0695	11/30/2014	$21.19
	JCPENNEY 0695	11/30/2014	$21.19
	HAMPTON INN & SUITES DOWN	12/06/2014	$1,417.58
	HAMPTON INN & SUITES DOWN	12/05/2014	$218.04
	AMAZON MKTPLACE PMTS	12/26/2014	$34.00
			$1,712.00
FRANCES A. KENNEDY	BETTER OFFICE SUPPLY S	12/01/2014	$2,083.00
	AMAZON MKTPLACE PMTS	12/05/2014	$29.12
	Amazon.com	12/05/2014	$41.59
	SOCIAL SCIENCE ELECTRONIC	12/13/2014	$600.00
	AREUEA	12/16/2014	$100.00
	CDW GOVERNMENT	12/17/2014	$167.11
	NASBA EXAM SERVICES	12/18/2014	$2,106.00
	CDW GOVERNMENT	12/18/2014	$12.48
	JOHN WILEY & SONS PUBL	12/20/2014	$37.00
	ARES EDU.	12/19/2014	$135.00
			$5,311.30
FRANCIS REAY JONES	WWW.CONVENTUS.DE	12/16/2014	$370.81
	USAIRWAYS 0372383883700	12/16/2014	$1,825.30
			$2,196.11
FRANK FELTUS	CLEMSON-UNIV-BOOKS #4900	12/09/2014	$13.48
			$13.48
FRANK WEBB	AAA DOOR SOLUTIONS	12/08/2014	$1,174.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	AAA DOOR SOLUTIONS	12/15/2014	$1,739.50
	WINZER USA	12/17/2014	$281.76
	AIRGAS SOUTH	12/20/2014	$44.37
			$3,239.63
FRANKLIN M REYNOLDS	LOWES #03071	12/02/2014	$20.30
	TRI-COUNTY ACE BLDRS S	12/17/2014	$19.70
	NORTHERN TOOL EQUIPMNT	12/28/2014	$12.71
			$52.71
GAIL JULIAN	AMAZON MKTPLACE PMTS	11/28/2014	$11.55
	AMAZON MKTPLACE PMTS	11/29/2014	$34.84
	AMAZON MKTPLACE PMTS	12/02/2014	$20.55
	BARNES&NOBLE COM	12/02/2014	$16.95
	Amazon.com	12/02/2014	$25.16
	AMAZON MKTPLACE PMTS	12/02/2014	$14.54
	BARNES&NOBLE COM	12/02/2014	$12.34
	AMAZON MKTPLACE PMTS	12/03/2014	$14.08
	AMAZON MKTPLACE PMTS	12/02/2014	$15.95
	HMCO BOOKS	12/03/2014	$49.18
	AMAZON MKTPLACE PMTS	12/02/2014	$47.66
	AMAZON MKTPLACE PMTS	12/02/2014	$14.40
	AMAZON MKTPLACE PMTS	12/02/2014	$11.23
	AMAZON MKTPLACE PMTS	12/03/2014	$44.30
	Amazon.com	12/04/2014	$149.18
	PUBLIC BROADCASTING SVC	12/04/2014	$26.24
	Amazon.com	12/06/2014	$47.50
	Amazon.com	12/05/2014	$101.68
	Amazon.com	12/06/2014	$141.07
	AMAZON MKTPLACE PMTS	12/08/2014	$19.94
	Amazon.com	12/08/2014	$18.95
	Amazon.com	12/09/2014	$13.45
	Amazon.com	12/10/2014	$54.90
	Amazon.com	12/11/2014	$15.26
	Amazon.com	12/12/2014	$114.82
	SAGE PUBLICATIONS INC.	12/15/2014	$220.48
	Amazon.com	12/16/2014	$443.48
	Amazon.com	12/16/2014	$26.74
	AMAZON.COM	12/16/2014	$59.51
	Amazon.com	12/17/2014	$17.63
	Amazon.com	12/17/2014	$150.92
	Amazon.com	12/17/2014	$17.37
	Amazon.com	12/18/2014	$39.04
	AMAZON MKTPLACE PMTS	12/20/2014	$60.45
	AMAZON MKTPLACE PMTS	12/19/2014	$21.00
	AMAZON MKTPLACE PMTS	12/19/2014	$65.06
	PAYPAL IMAGINEVIDE	12/19/2014	$54.00
	BULLFROG FILMS INC	12/30/2014	$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,516.40
GAIL M. REIGNIER	PAYPAL CLEMSONPRIN	12/02/2014	$79.18
			$79.18
GALE PLOCIC	FEDEX 478136764	11/29/2014	$61.79
	FEDEX 478356993	12/02/2014	$57.00
	STAPLES DIRECT	12/02/2014	$113.57
	FEDEX 478611240	12/04/2014	$6.07
	CLEMSON UNIVERSITY ALUMNI	12/03/2014	$75.00
	ACAD	12/11/2014	$115.00
	GRAPHICS NOW INC	12/10/2014	$1,246.49
	NFL OFFICEWORKS	12/12/2014	$387.34
	STAPLES DIRECT	12/17/2014	$43.39
			$2,105.65
GALE W BLACK	Amazon.com	11/29/2014	$349.00
	USPS 45020006229807476	11/28/2014	$5.95
	CONTAINERSTORE.COM	12/05/2014	$36.83
	Amazon.com	12/05/2014	$419.00
	Amazon.com	12/06/2014	$36.38
	MOUSER ELECTRONICS DIS	12/08/2014	$33.14
	DKC DIGI KEY CORP	12/09/2014	$14.28
	AMAZING1COM	12/08/2014	$304.80
	Amazon.com	12/08/2014	$19.00
	APEX SUPERSTORES INC	12/08/2014	$368.87
	FEDEX 15534167	12/09/2014	$156.01
	MCM ELECTRONICS INC	12/08/2014	$5.55
	Amazon.com	12/10/2014	$47.99
	KRAYDEN	12/10/2014	$58.13
	WWW EXPRESSPCB COM	12/09/2014	$378.33
	FEDEX 15544808	12/10/2014	$107.88
	HAMILTON COMPANY	12/10/2014	$29.80
	FEDEX 15544814	12/10/2014	$6.13
	PASTERNACK ENTERPRISES	12/09/2014	$1,271.77
	FEDEX 15599358	12/16/2014	$30.74
	FORMS AND SUPPLY - AOPD	12/15/2014	$65.47
	FEDEX 15599362	12/16/2014	$129.09
	FEDEX 15611258	12/17/2014	$12.05
	SO.CAROLINA FLUID SYSTM	12/17/2014	$124.60
	AMAZON MKTPLACE PMTS	12/18/2014	$29.99
	FEDEX 15611253	12/17/2014	$4.21
	IEEE PRODUCTS & SERVICES	12/17/2014	$249.00
	DIAMOND SPRINGS WATER	12/17/2014	$18.56
	UNITED 0167513538090	12/17/2014	$662.20
	INSTRUMART	12/17/2014	$935.00
	MAC PAPERS INC	12/18/2014	$1,369.60
	Amazon.com	12/20/2014	$75.80

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DELL SALES & SERVICE	12/23/2014	$854.72
	AMAZON MKTPLACE PMTS	12/24/2014	$81.37
	FEDEX 15710191	12/29/2014	$16.54
	FEDEX 15710192	12/29/2014	$30.74
			$8,338.52
GAOFENG WANG	DRI ACER AMERICAS	12/10/2014	$42.79
	THE UPS STORE 3497	12/10/2014	$64.89
	AMAZON MKTPLACE PMTS	12/16/2014	$36.95
	THE UPS STORE 3497	12/22/2014	$204.47
	STAPLES 00118976	12/22/2014	$19.96
			$369.06
GARLAND M VEASEY	USERS AND SCREENERS ASSOC	12/05/2014	$350.00
	TRI-COUNTY ACE BLDRS S	12/19/2014	$90.86
			$440.86
GARY C LICKFIELD	CLEMSON COMPUTER ST	12/01/2014	$44.83
	TRI-COUNTY ACE BLDRS S	12/02/2014	$5.70
	FEDEX 478641028	12/06/2014	$29.11
	CLEMSON COMPUTER ST	12/08/2014	$85.59
	SIGMA ALDRICH US	12/11/2014	$354.62
	SIGMA ALDRICH US	12/12/2014	$409.54
	COLOR SOLUTIONS INTERNATI	12/17/2014	$1,515.50
	METALLURGICAL SUPPLY CO	12/29/2014	$613.35
			$3,058.24
GARY E MACHLIS	USAIRWAYS 0372382607281	12/04/2014	$200.00
	USAIRWAYS 0372382607248	12/04/2014	$7.00
			$207.00
GARY L BURNS	LOWES #00728	12/01/2014	$10.56
	LOWES #00728	12/02/2014	$112.16
	TRI-COUNTY ACE BLDRS S	12/04/2014	$70.71
	ACADEMY SPORTS# 154	12/04/2014	$210.86
	TRACTOR-SUPPLY-CO #0440	12/04/2014	$164.28
	HNS HughesNet.com	12/12/2014	$60.36
	AMERICAN ANGUS ASSOC	12/16/2014	$270.00
	TRI-COUNTY ACE BLDRS S	12/17/2014	$57.04
	CLEMSON AUTO PARTS INC	12/17/2014	$233.09
	LOWES #03071	12/19/2014	$51.30
	TRI-COUNTY ACE BLDRS S	12/22/2014	$85.58
	SEARS ROEBUCK 2305	12/22/2014	$63.59
			$1,389.53
GARY PARKER	Adams Products 30J Anders	12/02/2014	$26.50
	LOWES #00728	12/02/2014	$24.32
	OMEGA ENGINEERING	12/02/2014	$740.00
	BEST BUY 00005207	12/05/2014	$80.01
	FORMS AND SUPPLY - AOPD	12/08/2014	$4.70

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	AUTOMATIONDIRECT.COM	12/12/2014	$270.00
	FORMS AND SUPPLY - AOPD	12/12/2014	$5.75
	LOWES #00728	12/17/2014	$329.68
	JDI-COMPUTERBACKUP.COM	12/18/2014	$37.42
	SYX TIGERDIRECT.COM	12/18/2014	$154.98
	BestBuyCom700194012174	12/18/2014	$349.78
	MCMASTER-CARR	12/17/2014	$32.50
			$2,055.64
GARY V GAULIN	BI-LO GROCERY #5539	12/01/2014	$24.51
			$24.51
GARY WADE	VERIZON WRLS 0389501	12/06/2014	$39.74
	TRI-COUNTY ACE BLDRS S	12/12/2014	$34.92
	LOWE ELECTRIC SUPPLY	12/17/2014	$115.56
	LOWE ELECTRIC SUPPLY	12/18/2014	$419.90
	TRI-COUNTY ACE BLDRS S	12/20/2014	$23.76
	LAKE KEOWEE FORD	12/19/2014	$1,632.14
			$2,266.02
GAYLE G WILLIFORD	BI-LO GROCERY #5284	12/01/2014	$19.03
	HOME TELECOM	12/01/2014	$43.07
	NATIONAL 4-H COUNCIL SUPP	12/03/2014	$120.45
	BI-LO GROCERY #5284	12/08/2014	$7.19
	WM SUPERCENTER #2928	12/08/2014	$11.46
	CU PSA SHOPPING MALL	12/12/2014	$259.00
			$460.20
GENE EIDSON	SPIRIT COMMUNICATIONS	12/08/2014	$61.17
	RMS - CLEMSON PRINT CENT	12/08/2014	$102.72
	ATLANTIC BROADBAND	12/09/2014	$157.99
			$321.88
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	12/01/2014	$53.66
	INGLES MARKETS #53	12/03/2014	$198.78
	BI-LO GROCERY #5638	12/04/2014	$21.59
	CVS/PHARMACY #02250	12/04/2014	$20.28
	ADOBE SYSTEMS, INC.	12/05/2014	$29.99
	AMAZON MKTPLACE PMTS	12/08/2014	$46.34
	AMAZON MKTPLACE PMTS	12/09/2014	$33.19
	D-SIGN	12/08/2014	$26.50
	ITIN SCALE CO	12/10/2014	$63.80
	MARION DAVIS INC	12/12/2014	$106.04
	LOWES #00728	12/13/2014	$13.54
	Amazon.com	12/12/2014	$15.00
	AMAZON MKTPLACE PMTS	12/17/2014	$126.59
	Amazon.com	12/18/2014	$34.76
	LOWES #03071	12/20/2014	$21.22
	Gempler 1020426762	12/19/2014	$29.03
	PEACEFUL VALLEY	12/29/2014	$63.87

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	HIGH MOWING ORGANIC SE	12/30/2014	$1,111.60
	NEW SPROUT ORGANIC FARMS	12/29/2014	$340.28
	GTI HARRIS SEEDS GRDN	12/30/2014	$84.50
	AMAZON MKTPLACE PMTS	12/30/2014	$7.53
			$2,448.09
GEORGANNE M. KIRVEN	LA LEASING	12/03/2014	$819.25
	USAIRWAYS 0372383278697	12/10/2014	$226.20
	MICHAELS STORES 1036	12/11/2014	$4.85
	AMAZON MKTPLACE PMTS	12/11/2014	$16.22
	STAPLES 00104042	12/11/2014	$140.39
	AMAZON MKTPLACE PMTS	12/18/2014	$89.00
			$1,295.91
GEORGE ASKEW	LOWES #03071	12/01/2014	$313.90
	BLOSSMAN GAS, INC	12/03/2014	$64.20
	BED BATH & BEYOND #651	12/04/2014	$21.39
	BED BATH & BEYOND #651	12/05/2014	$29.94
	VZWRLSS IVR VB	12/09/2014	$38.05
	AT&T DATA	12/14/2014	$30.00
	CITY OF CLEMSON	12/16/2014	$11.63
	AT&T DATA	12/23/2014	$25.00
			$534.11
GEORGE M DICKERT	LANDS END INTERNET	11/28/2014	$44.84
	Belk.com	12/02/2014	$40.36
	Belk.com	12/02/2014	$13.50
	FAMILY DOLLAR #1848	12/08/2014	$37.85
	DOLLAR-GENERAL #8203	12/08/2014	$5.46
	CU PSA SHOPPING MALL	12/09/2014	$21.00
	VZWRLSS PRPAY AUTOPAY	12/11/2014	$20.00
	FOOD LION #2680	12/11/2014	$32.90
	ATT CONS PHONE PMT	12/11/2014	$66.11
	BED BATH & BEYOND #651	12/11/2014	$211.96
	FAMILY DOLLAR #0081	12/12/2014	$41.24
	AMAZING THREADS LLC	12/12/2014	$25.00
	FAMILY DOLLAR #6188	12/15/2014	$61.55
	FOOD LION #2661	12/17/2014	$44.96
	BARNETTS GARAGE	12/17/2014	$408.30
	DISCOUNT TIRE	12/18/2014	$708.00
			$1,783.03
GEORGE MONGOLD III	SEWE MAIN OFFICE	12/02/2014	$220.00
	CAMP CHANNEL	12/08/2014	$220.00
	TDS TELECOM	12/27/2014	$191.46
			$631.46
GEORGE SMITH	WAL-MART #1123	12/05/2014	$70.82
	WM SUPERCENTER #3222	12/09/2014	$12.84
	USAIRWAYS 0372383368343	12/11/2014	$282.70

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE SMITH	STAPLES 00111807	12/11/2014	$59.18
			$425.54
GERALD LARSON	ROGERS STEREO #110	11/19/2014	$2,200.00
	LOWES #01983	12/02/2014	$353.58
	LOWES #01983	12/03/2014	$7.66
	LOWES #01983	12/04/2014	$6.97
	THE HOME DEPOT 1127	12/05/2014	$3.67
			$2,571.88
GERALD VANDER MEY	SMARTSHEET	11/28/2014	$30.00
	SMARTSHEET	11/29/2014	$16.00
	1000BULBS.COM	12/09/2014	$120.83
	CLEMSON PARKING SER	12/12/2014	$150.00
	SMARTSHEET	12/28/2014	$30.00
	SMARTSHEET	12/29/2014	$16.00
			$362.83
GILBERT A MILLER	GEORGIAFRUI	12/09/2014	$155.00
	AMER SOC FOR HORT SCIENCE	12/09/2014	$110.00
			$265.00
GLENDA S. BROWN	UPS 0000E148Y9	11/30/2014	$22.44
	FEDEX 772134935190	12/11/2014	$26.43
	FEDEX 772134935980	12/11/2014	$11.70
	FEDEX 874594177542	12/16/2014	$27.21
	FEDEX 804782106410	12/18/2014	$15.07
	FEDEX 804782107780	12/18/2014	$15.07
	FEDEX 804782107747	12/18/2014	$15.07
	FEDEX 804782107828	12/18/2014	$15.07
	FEDEX 804782107769	12/18/2014	$11.68
	FEDEX 804782107861	12/18/2014	$15.07
	FEDEX 804782107758	12/18/2014	$15.07
	FEDEX 804782107703	12/18/2014	$15.07
	FEDEX 804782107688	12/18/2014	$20.16
	FEDEX 804782107806	12/18/2014	$15.07
	FEDEX 804782107714	12/18/2014	$15.07
	FEDEX 804782107791	12/18/2014	$15.07
	FEDEX 804782107840	12/18/2014	$15.07
	FEDEX 804782107850	12/18/2014	$15.07
	FEDEX 804782107677	12/18/2014	$15.07
	FEDEX 804782107817	12/18/2014	$14.52
	FEDEX 804782106420	12/18/2014	$13.96
	FEDEX 804782107839	12/18/2014	$25.50
	FEDEX 804782107770	12/18/2014	$15.07
	FEDEX 804782107736	12/18/2014	$22.27
	FEDEX 772298737010	12/20/2014	$12.78
	FEDEX 874594177553	12/24/2014	$41.74
			$461.37

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	LOWES #03071	11/28/2014	$30.46
	BI-LO GROCERY #5539	11/30/2014	$33.42
	AT&T DATA	12/22/2014	$50.00
			$113.88
GRADY SAMPSON	SPIRIT COMM EBILLING	11/30/2014	$0.91
	WM SUPERCENTER #627	12/01/2014	$10.15
	DOLRTREE 3829 00038299	12/02/2014	$5.40
	ATT BILL PAYMENT	12/10/2014	$153.87
	GEORGIAFRUI	12/12/2014	$155.00
	CU PSA SHOPPING MALL	12/17/2014	$77.00
			$402.33
GRAHAM NEFF	SOUTHWES 5262464709103	12/02/2014	$670.20
	AMERICAN BASEBALL COACHES	12/01/2014	$170.00
	NACDA AND AFFILIATES	12/01/2014	$425.00
	RMS - CLEMSON PRINT CENT	12/03/2014	$218.28
	GREENWICH PHYSICAL THERAP	12/02/2014	$940.00
	AGENT FEE 8900634555745	12/02/2014	$29.00
	BLUE HERON RESTAURANT	12/03/2014	$1,646.34
	BLUE HERON RESTAURANT	12/03/2014	$1,607.57
	PUBLIX SUPERMARKETS #1379	12/05/2014	$225.63
	EMERSON ECOLOGICS INC	12/05/2014	$482.92
	RMS - CLEMSON PRINT CENT	12/08/2014	$26.75
	CHIPOTLE 1828	12/09/2014	$120.54
	INGLES MARKETS #239	12/08/2014	$12.50
	PLANNER PADS CO	12/09/2014	$152.53
	INGLES MARKETS #53	12/08/2014	$120.64
	NATURE'S CUPBOARD	12/08/2014	$31.45
	LOWES #03071	12/11/2014	$155.79
	DELTA AIR 0067530857011	12/10/2014	$379.20
	LOWES #00728	12/11/2014	$52.58
	AGENT FEE 0067530857011	12/10/2014	$25.00
	SOUTHWES 5262466682821	12/10/2014	$1,597.60
	SCIENCE&MOTION SPO	12/11/2014	$315.00
	USAIRWAYS 0372383381977	12/11/2014	$211.60
	USAIRWAYS 0372383381978	12/11/2014	$211.60
	SPRINGHILL SUITES HTFD AP	12/12/2014	$119.60
	USAIRWAYS 0372383382008	12/11/2014	$211.60
	USAIRWAYS 0372383381984	12/11/2014	$211.60
	USAIRWAYS 0372383381987	12/11/2014	$211.60
	AGENT FEE 8900634864199	12/11/2014	$900.00
	USAIRWAYS 0372383381993	12/11/2014	$211.60
	AGENT FEE 8900631278794	12/12/2014	$18.00
	USAIRWAYS 0372383381974	12/11/2014	$211.60
	USAIRWAYS 0372383382015	12/11/2014	$211.60
	AGENT FEE 8900631282753	12/12/2014	$18.00
	USAIRWAYS 0372383381996	12/11/2014	$211.60

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	USAIRWAYS 0372383381997	12/11/2014	$211.60
	SOUTHWES 5262394063054	12/11/2014	$18,640.80
	USAIRWAYS 0372383382001	12/11/2014	$211.60
	USAIRWAYS 0372383382019	12/11/2014	$211.60
	AGENT FEE 8900634864172	12/11/2014	$10.00
	USAIRWAYS 0372383382002	12/11/2014	$211.60
	USAIRWAYS 0372383382027	12/11/2014	$211.60
	USAIRWAYS 0372383381991	12/11/2014	$211.60
	USAIRWAYS 0372383382009	12/11/2014	$211.60
	AGENT FEE 8900634864201	12/11/2014	$900.00
	AGENT FEE 8900631282759	12/12/2014	$18.00
	USAIRWAYS 0372383381986	12/11/2014	$211.60
	USAIRWAYS 0372383382012	12/11/2014	$211.60
	USAIRWAYS 0372383381995	12/11/2014	$211.60
	AGENT FEE 8900631282754	12/12/2014	$18.00
	USAIRWAYS 0372383382016	12/11/2014	$211.60
	AGENT FEE 8900631278797	12/12/2014	$18.00
	SPRINGHILL SUITES HTFD AP	12/12/2014	$119.60
	USAIRWAYS 0372383382021	12/11/2014	$211.60
	USAIRWAYS 0372383381975	12/11/2014	$211.60
	USAIRWAYS 0372383382018	12/11/2014	$211.60
	AGENT FEE 8900634864200	12/11/2014	$240.00
	USAIRWAYS 0372383382004	12/11/2014	$211.60
	USAIRWAYS 0372383381985	12/11/2014	$211.60
	USAIRWAYS 0372383382025	12/11/2014	$211.60
	USAIRWAYS 0372383381992	12/11/2014	$211.60
	USAIRWAYS 0372383381999	12/11/2014	$211.60
	USAIRWAYS 0372383381976	12/11/2014	$211.60
	USAIRWAYS 0372383381973	12/11/2014	$211.60
	USAIRWAYS 0372383382013	12/11/2014	$211.60
	USAIRWAYS 0372383381979	12/11/2014	$211.60
	USAIRWAYS 0372383381990	12/11/2014	$211.60
	USAIRWAYS 0372383382020	12/11/2014	$211.60
	USAIRWAYS 0372383382028	12/11/2014	$211.60
	USAIRWAYS 0372383382017	12/11/2014	$211.60
	THE OLIVE GARD00016345	12/12/2014	$332.31
	USAIRWAYS 0372383382007	12/11/2014	$211.60
	USAIRWAYS 0372383382003	12/11/2014	$211.60
	USAIRWAYS 0372383382026	12/11/2014	$211.60
	USAIRWAYS 0372383381998	12/11/2014	$211.60
	AGENT FEE 0377531015760	12/12/2014	$25.00
	AGENT FEE 8900634864202	12/11/2014	$380.00
	USAIRWAYS 0372383382011	12/11/2014	$211.60
	USAIRWAYS 0372383381988	12/11/2014	$211.60
	SPRINGHILL SUITES HTFD AP	12/12/2014	$119.60
	USAIRWAYS 0372383382010	12/11/2014	$211.60

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	USAIRWAYS 0372383381972	12/11/2014	$211.60
	USAIRWAYS 0372383381994	12/11/2014	$211.60
	USAIRWAYS 0372383381983	12/11/2014	$211.60
	AGENT FEE 8900631282752	12/12/2014	$18.00
	USAIRWAYS 0372383382006	12/11/2014	$211.60
	USAIRWAYS 0372383381980	12/11/2014	$211.60
	AGENT FEE 8900631278793	12/12/2014	$18.00
	USAIRWAYS 0372383381982	12/11/2014	$211.60
	USAIRWAYS 0372383381981	12/11/2014	$211.60
	USAIRWAYS 0372383382014	12/11/2014	$211.60
	USAIRWAYS 0372383381989	12/11/2014	$211.60
	AGENT FEE 8900631282757	12/12/2014	$18.00
	IMPCT PRSTHTIC SLTNS LLC	12/12/2014	$9.23
	USAIRWAYS 0377531015760	12/12/2014	$797.20
	USAIRWAYS 0372383382023	12/11/2014	$211.60
	USAIRWAYS 0372383382000	12/11/2014	$211.60
	USAIRWAYS 0372383382022	12/11/2014	$211.60
	USAIRWAYS 0372383382024	12/11/2014	$211.60
	USAIRWAYS 0372383382005	12/11/2014	$211.60
	JIMMY JOHNS - 2195	12/12/2014	$21.75
	TENNISRECRUTING NET	12/15/2014	$225.00
	ZAX63	12/16/2014	$62.14
	ZAX63	12/16/2014	$76.41
	THE POT BELLY DELI	12/16/2014	$200.36
	OSAKA EXPRESS - CLEMSO	12/15/2014	$158.60
	IHOP #3446	12/15/2014	$218.64
	PANERA BREAD #821	12/16/2014	$130.07
	PANERA BREAD #821	12/16/2014	$4.23
	ZAX63	12/16/2014	$26.55
	ZAX63	12/16/2014	$28.59
	MCALISTER'S DELI 1372	12/17/2014	$161.70
	IHOP #3446	12/17/2014	$253.63
	MYTENNISTOOLS.COM	12/18/2014	$509.00
	SMOOTHIE KING #1213	12/18/2014	$69.05
	Amazon.com	12/19/2014	$106.88
	IHOP #3446	12/18/2014	$184.21
	DISH NETWORK DISH DIGITA	12/19/2014	$9.63
	Spotify USA	12/20/2014	$10.69
	INGLES MARKETS #53	12/19/2014	$230.77
	NATURE'S CUPBOARD	12/19/2014	$72.31
	HFC DISC DANCE	12/22/2014	$397.99
	AGENT FEE 0377531613112	12/23/2014	$25.00
	AGENT FEE 0377531613113	12/23/2014	$25.00
	USAIRWAYS 0377531613113	12/23/2014	$668.20
	USAIRWAYS 0377531613112	12/23/2014	$668.20
	NATIVE AMERICAN NATURAL F	12/29/2014	$327.97

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	EMERSON ECOLOGICS INC	12/29/2014	$458.24
	NEW HORIZON HEALTH	12/29/2014	$440.33
			$49,974.20
GREG BISHOP	WWW.CLEVERBRIDGE.NET	12/01/2014	$200.00
	WWW.CLEVERBRIDGE.NET	12/01/2014	$50.00
	WEATHERTECH MACNEIL	12/04/2014	$114.95
	ROCK AUTO	12/08/2014	$122.92
	WWW.ADVANCEAUTOPARTS	12/10/2014	$169.04
	DMI DELL HIGHER EDUC	12/13/2014	$777.30
			$1,434.21
GREG TELLEY	AAA SUPPLY INC GREENVILLE	12/01/2014	$24.79
	WW GRAINGER	12/01/2014	$46.66
	WW GRAINGER	12/01/2014	$410.88
	BATTERY SPECIALISTS	12/03/2014	$27.54
	TOTAL MAINTENANCE SOLUTIO	12/03/2014	$342.40
	TOTAL MAINTENANCE SOLUTIO	12/03/2014	$130.56
	WW GRAINGER	12/03/2014	$37.41
	MCNICHOLS COMPANY	12/03/2014	$280.95
	WW GRAINGER	12/03/2014	$336.05
	COLONY TOOL, INC	12/04/2014	$172.78
	WW GRAINGER	12/03/2014	$441.50
	MCMASTER-CARR	12/04/2014	$316.18
	HOMEDEPOT.COM	12/05/2014	$84.76
	UNITED ELECTRICAL DIST MO	12/05/2014	$34.24
	HAJOCA TAYLORS 72	12/04/2014	$208.07
	WW GRAINGER	12/04/2014	$462.35
	WW GRAINGER	12/05/2014	$24.65
	WW GRAINGER	12/05/2014	$22.47
	VULCAN INC	12/09/2014	$70.11
	WW GRAINGER	12/08/2014	$172.25
	TOTAL MAINTENANCE SOLUTIO	12/09/2014	$589.68
	LOWES #03071	12/09/2014	$145.56
	BLOSSMAN GAS, INC	12/10/2014	$587.99
	WW GRAINGER	12/11/2014	$196.91
	WW GRAINGER	12/11/2014	$952.41
	BLOSSMAN GAS, INC	12/10/2014	$321.64
	BLOSSMAN GAS, INC	12/10/2014	$630.72
	WW GRAINGER	12/11/2014	$39.03
	BLOSSMAN GAS, INC	12/10/2014	$203.09
	BLOSSMAN GAS, INC	12/10/2014	$134.40
	WW GRAINGER	12/12/2014	$40.74
	UNITED ELECTRICAL DIST MO	12/12/2014	$91.42
	UNIVAR USA INC	12/11/2014	$1,087.56
	WW GRAINGER	12/12/2014	$13.81
	HAJOCA TAYLORS 72	12/12/2014	$98.16
	AAA SUPPLY INC GREENVILLE	12/15/2014	$80.94

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HAJOCA TAYLORS 72	12/15/2014	$1,149.13
	GIH GLOBALINDUSTRIALEQ	12/16/2014	$203.90
	AAA SUPPLY INC GREENVILLE	12/15/2014	$181.17
	BLOSSMAN GAS, INC	12/16/2014	$107.00
	BLOSSMAN GAS, INC	12/16/2014	$64.20
	BLOSSMAN GAS, INC	12/16/2014	$19.16
	BLOSSMAN GAS, INC	12/16/2014	$175.99
	WW GRAINGER	12/16/2014	$172.69
	UNITED ELECTRICAL DIST MO	12/18/2014	$2,423.55
	LOWES #03071	12/18/2014	$181.04
	UNITED ELECTRICAL DIST MO	12/18/2014	$128.40
	UNIVAR USA INC	12/18/2014	$158.97
	WW GRAINGER	12/18/2014	$497.35
	WW GRAINGER	12/18/2014	$2,080.03
	UPS 0000369V00	12/21/2014	$12.74
	WW GRAINGER	12/18/2014	$144.04
	APPLIED IND TECH 0220	12/22/2014	$2,247.00
	BLOSSMAN GAS, INC	12/22/2014	$601.17
	BLOSSMAN GAS, INC	12/22/2014	$235.28
	BLOSSMAN GAS, INC	12/22/2014	$472.81
	BLOSSMAN GAS, INC	12/22/2014	$468.29
	BLOSSMAN GAS, INC	12/22/2014	$217.40
	JOHNSON PLASTICS	12/22/2014	$62.92
	BLOSSMAN GAS, INC	12/22/2014	$295.70
	BLOSSMAN GAS, INC	12/22/2014	$312.64
	WW GRAINGER	12/23/2014	$33.92
	JOHNSON PLASTICS	12/22/2014	$8.35
	WW GRAINGER	12/29/2014	$321.28
	WW GRAINGER	12/29/2014	$276.63
	LOWES #03071	12/29/2014	$25.20
	WW GRAINGER	12/30/2014	$114.75
	WW GRAINGER	12/30/2014	$442.01
			$22,695.37
GREG YARROW	GLOBAL INDUSTRIAL MARKETP	12/01/2014	$29.29
	ADOBE SYSTEMS, INC.	12/13/2014	$21.39
			$50.68
GREGORY BATT	LOWES #03071	12/11/2014	$8.89
			$8.89
GREGORY L. REEVES	WWW.NEWEGG.COM	12/08/2014	$75.99
	STAPLES DIRECT	12/11/2014	$151.16
	DISPLAYS2GOCOM	12/11/2014	$91.21
	GREGORY ELECTRIC COMPANY	12/19/2014	$2,388.00
			$2,706.36
GREGORY M PICKETT	FACEBOOK VU7N87J9L2	11/30/2014	$137.88
	SEATME	12/01/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	IN MERUS REFRESHMENT SER	12/04/2014	$690.70
	BRIGHT IDEAS PRO	12/05/2014	$4,436.76
	KYOCERA DOCUMENT SOLUTION	12/05/2014	$288.59
	STAPLES 00118018	12/08/2014	$70.44
	MAILGUN.COM	12/13/2014	$61.44
	HEROKU	12/16/2014	$155.52
	RMS - CLEMSON PRINT CENT	12/16/2014	$40.66
	MAILCHIMP	12/17/2014	$20.00
	CLEMSON BLUE CHEESE	12/17/2014	$59.26
	UBERCONFERENCE	12/20/2014	$10.00
	GOTOCITRIX.COM	12/22/2014	$51.94
			$6,122.19
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	12/19/2014	$24.03
	CLEMSON COMPUTER ST	12/19/2014	$83.33
	INTERNATIONAL FRUIT TREE	12/19/2014	$658.00
	AMER SOC FOR HORT SCIENCE	12/19/2014	$110.00
	AMERICAN SOCIETY FOR HORT	12/28/2014	$440.00
			$1,315.36
GREGORY W. SHELNUTT	FACEBK PJ2VD76UK2	11/30/2014	$29.98
	TRI-COUNTY ACE BLDRS S	12/02/2014	$10.36
	RADIOSHACK COR00195354	12/02/2014	$44.50
	BLUE RIDGE ELECTRIC COOP	12/05/2014	$28.62
	BLOSSMAN GAS, INC	12/05/2014	$345.95
	FEDEX 92505181	12/05/2014	$60.10
	COLLEGE ART ASSOC	12/11/2014	$50.00
	FEDEX 92653534	12/17/2014	$18.26
	DROPBOX	12/16/2014	$99.00
			$686.77
GRETCHEN WAUGAMAN	RMS - CLEMSON PRINT CENT	12/03/2014	$234.33
	WM SUPERCENTER #3222	12/03/2014	$25.27
	STAPLES 00108779	12/04/2014	$24.22
	PUBLIX #205	12/07/2014	$152.01
	PUBLIX SUPERMARKETS #1379	12/10/2014	$32.73
	STAPLES 00108779	12/16/2014	$28.04
	THE HOME DEPOT 6918	12/27/2014	$173.59
			$670.19
GRIFFIN P WESTBROOK	STAPLES 00106567	12/06/2014	$158.32
			$158.32
GUIDO SCHNABEL	APL APPLE ONLINE STORE	11/29/2014	$908.43
	BI-LO GROCERY #5539	12/01/2014	$9.31
	AMERICAN PHYTOPATHOLOGIC	12/03/2014	$400.00
	TFS FISHERSCI ECOM ATL	12/06/2014	$144.45
	TFS FISHERSCI ECOM ATL	12/06/2014	$131.65
	TFS FISHERSCI ECOM ATL	12/11/2014	$79.54
	ASU CLAS RESEARCH TECH SV	12/17/2014	$1,620.82

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	Amazon.com	12/30/2014	$38.95
			$3,333.15
GUIGEN ZHANG	JAMECO/JIMPAK ELECTRONICS	12/05/2014	$31.97
			$31.97
GUSTAVO LASCANO	SANTA CRUZ BIOTECHNOLOGY	12/10/2014	$22.00
			$22.00
GWEN B DOCKINS	UPS 0000F66F99	11/30/2014	$13.98
	APCM	12/01/2014	$607.55
	CPI COLEPARMERINSTRUMT	12/02/2014	$211.59
	Amazon.com	12/02/2014	$52.31
	SEARS.COM 9300	12/01/2014	$24.58
	MCMASTER-CARR	12/01/2014	$179.96
	3D SYSTEMS INC	12/03/2014	$324.40
	MCMASTER-CARR	12/02/2014	$92.54
	CAROLINA MEDICAL ELECTRON	12/04/2014	$1,176.25
	AMAZON MKTPLACE PMTS	12/06/2014	$66.89
	STEMINC PP PIEZO	12/05/2014	$85.95
	Amazon.com	12/05/2014	$236.99
	CONTACT ELVESSUPPLY	12/08/2014	$29.99
	JMAC SUPPLY	12/08/2014	$152.19
	WESTERN TOOL & SUPPLY CO	12/08/2014	$27.40
	WESTERN TOOL & SUPPLY CO	12/08/2014	$6.00
	MCMASTER-CARR	12/08/2014	$102.47
	AmazonSupply.com	12/09/2014	$38.93
	AmazonSupply.com	12/11/2014	$3.48
	WKH LIPPINCOTT WMS/WIL	12/11/2014	$75.00
	AmazonSupply.com	12/11/2014	$41.22
	AmazonSupply.com	12/12/2014	$20.00
	UPS 0000F66F99	12/14/2014	$13.97
	SDP-SI	12/13/2014	$159.33
	Amazon.com	12/13/2014	$222.06
	TRI STAR	12/15/2014	$1.69
	AMAZON MKTPLACE PMTS	12/17/2014	$9.27
	OREILLY AUTO 00014324	12/16/2014	$10.37
	UNITED 0162431739115	12/15/2014	$253.70
	MCMASTER-CARR	12/16/2014	$86.08
	STEMINC PP PIEZO	12/17/2014	$120.85
	Amazon.com	12/17/2014	$11.96
	MCMASTER-CARR	12/17/2014	$10.04
	KYOCERA DOCUMENT SOLUTION	12/19/2014	$348.75
	SDP-SI	12/19/2014	$19.93
	CAROLINA MEDICAL ELECTRON	12/23/2014	$1,308.92
	ADINSTRUMENTS	12/29/2014	$1,178.00
	AmazonSupply.com	12/30/2014	$10.00
			$7,334.59

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Cardholder	Vendor Name	Purchase Date	Amount
H DAVID GUNTER II	VZWRLSS APOCC VISE	12/07/2014	$60.07
			$60.07
HAI YAO	SEARS.COM 9300	12/03/2014	$650.99
			$650.99
HAIBO LIU	LOWES #03071	12/04/2014	$21.38
	TRI-COUNTY ACE BLDRS S	12/05/2014	$10.37
	TRI-COUNTY ACE BLDRS S	12/06/2014	$7.35
	SPECTRUM TECHNOLOGIES	12/09/2014	$74.50
			$113.60
HAIYING LIANG	PHYTOTECHNOLOGY LABORATO	12/01/2014	$72.54
	BIOWORLD	12/10/2014	$439.68
			$512.22
HAROLD DAN HUNNICUTT	PIEDMONT FARM AND NURS	12/08/2014	$1,787.77
	GRIFF'S FARM AND H	12/08/2014	$11.64
	LOWES #01635	12/11/2014	$27.41
	ADVANCE AUTO PARTS #5360	12/10/2014	$14.97
	THE HOME DEPOT #1130	12/11/2014	$7.63
	WW GRAINGER	12/12/2014	$42.97
	LOWES #01635	12/12/2014	$62.88
	MARION DAVIS INC	12/11/2014	$273.83
	GRIFF'S FARM AND H	12/12/2014	$24.38
	GRIFF'S FARM AND H	12/12/2014	$243.13
	WW GRAINGER	12/12/2014	$35.68
	STAPLES 00111807	12/11/2014	$8.34
	THE HOME DEPOT #1130	12/19/2014	$37.14
	LOWES #01635	12/19/2014	$14.63
	PIEDMONT FARM AND NURS	12/24/2014	$746.14
	ADVANCE AUTO PARTS #5360	12/26/2014	$21.39
	TFS FISHERSCI ECOM ATL	12/30/2014	$272.64
			$3,632.57
HARRY J CRISSY	SPIRIT COMM EBILLING	11/30/2014	$10.33
	AMAZON.COM	12/04/2014	$116.28
	USPS.COM CLICK66100611	12/05/2014	$11.30
	ATT CONS PHONE PMT	12/10/2014	$215.83
	AMAZON.COM	12/11/2014	$18.60
	CHARLESTON METRO CHAMB	12/11/2014	$50.00
	Amazon.com	12/11/2014	$62.43
	VZWRLSS APOCC VISB	12/13/2014	$30.02
	SFI PHOTOSBYSHUTTERFLY	12/16/2014	$9.57
	CHARLESTON METRO CHAMB	12/16/2014	$50.00
	HARRIS TEETER #0277	12/17/2014	$16.14
	CHARLESTON CO MASTER GAR	12/17/2014	$125.00
			$715.50
HARRY J THOMAS	LOWES #03071	12/03/2014	$60.39

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WEST COAST CORPORATION	12/15/2014	$153.90
	GEN-TECH	12/30/2014	$231.22
			$445.51
HEATHER WALKER DUNN	THE UPS STORE 3497	12/13/2014	$15.45
	VWR INTERNATIONAL INC	12/17/2014	$116.68
	THE UPS STORE 3497	12/16/2014	$22.80
	VERIZON WRLS P1861-01	12/18/2014	$201.37
			$356.30
HEIDI L JORDAN	WAL-MART #3222	11/29/2014	$12.50
	DOLLAR GENERAL #5872	11/30/2014	$4.82
	PUBLIX SUPERMARKETS #1379	12/02/2014	$5.92
	NEW ENGLAND BIOLABS	12/09/2014	$203.00
			$226.24
HONG LUO	PAYPAL MCPVP	11/28/2014	$5.00
	VWR INTERNATIONAL INC	12/05/2014	$15.66
	WM SUPERCENTER #3222	12/06/2014	$23.41
	TFS FISHERSCI ECOM ATL	12/06/2014	$221.86
	LOWES #01635	12/11/2014	$143.88
	INTEGRATED DNA TECH	12/12/2014	$57.49
	VWR INTERNATIONAL INC	12/13/2014	$556.10
	VWR INTERNATIONAL INC	12/16/2014	$135.09
	LOWES #03071	12/18/2014	$69.10
	TFS FISHERSCI ECOM ATL	12/27/2014	$128.40
			$1,355.99
HUNTER F. MASSEY	LOWES #03071	12/01/2014	$99.56
			$99.56
J. POWELL SMITH	USPS 45500000729800364	12/01/2014	$6.70
	WM SUPERCENTER #881	12/01/2014	$26.41
	CU PSA SHOPPING MALL	12/03/2014	$1,209.50
	LOWES #01066	12/05/2014	$57.65
	SPIRIT COMMUNICATIONS	12/09/2014	$1.87
	FORESTRY SUPPLIERS	12/08/2014	$36.90
	WAL-MART #0881	12/10/2014	$121.42
	DOLRTREE 774 00007740	12/10/2014	$7.07
	CTS FRONTIER ONLINEPAY	12/11/2014	$185.50
	USPS 45500095519801109	12/11/2014	$13.00
	BEST BUY 00014662	12/13/2014	$26.74
	COMPORIUM	12/12/2014	$129.32
	WALGREENS #7399	12/15/2014	$10.21
	CVS/PHARMACY #07334	12/15/2014	$18.75
	WM SUPERCENTER #881	12/15/2014	$38.95
	KYOCERA DOCUMENT SOLUTION	12/15/2014	$282.43
	ENTOMOLOGICAL SOC AMER	12/16/2014	$194.00
	WM SUPERCENTER #881	12/17/2014	$55.78
	THE HOME DEPOT #1106	12/17/2014	$12.42

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	THE UPS STORE #2675	12/18/2014	$9.63
	THE UPS STORE #2675	12/19/2014	$34.78
	AMAZON MKTPLACE PMTS	12/31/2014	$42.98
			$2,522.01
J. SHAUN GAINES	RMS - CLEMSON PRINT CENT	12/03/2014	$476.15
	IN MAIN STREET WEBWORX L	12/08/2014	$2,499.00
	VZWRLSS IVR VB	12/12/2014	$1.04
	STAPLES 00111807	12/16/2014	$43.62
	STAPLES 00111807	12/16/2014	$109.21
	CTC CONSTANTCONTACT.COM	12/18/2014	$15.00
	DELTA AIR 0062377565754	12/29/2014	$298.70
	DELTA AIR 0062377565753	12/29/2014	$298.70
			$3,741.42
JACK W MCLANE	UNITED REBUILDERS INC	12/02/2014	$135.70
	LOWES #03071	12/03/2014	$3.84
	OCONEE WELDING SUPPLY INC	12/03/2014	$7.42
	ANDERSON NAPA AUTO PARTS	12/04/2014	$25.75
	AG-PRO	12/05/2014	$268.27
	AG-PRO	12/08/2014	$6.74
	GRIFF'S FARM AND H	12/15/2014	$58.29
	OAKWAY TRACTOR	12/30/2014	$32.04
			$538.05
JACKIE KOPACK JORDAN	LOWES #02356	12/01/2014	$29.31
	STAPLES 00103234	12/01/2014	$890.96
	CU PSA SHOPPING MALL	12/05/2014	$81.00
	KYOCERA DOCUMENT SOLUTION	12/05/2014	$284.68
	THE HOME DEPOT #1109	12/09/2014	$36.65
	WM SUPERCENTER #1339	12/10/2014	$81.32
	VALLEY SPRING WATER & COF	12/10/2014	$63.63
	VALLEY SPRING WATER & COF	12/10/2014	$79.07
			$1,546.62
JACQUELINE ALEXANDER	FACEBK 4VJ2P7SYS2	11/30/2014	$5.00
	GOOGLE SVCSAPPS CUCHR	12/03/2014	$20.00
	AP BOOKSTORE.COM	12/09/2014	$68.70
	WIX18009495171	12/12/2014	$15.95
	WWW.1AND1.COM	12/22/2014	$39.96
			$149.61
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	12/03/2014	$42.84
	AMAZON MKTPLACE PMTS	12/03/2014	$22.99
	AMAZON MKTPLACE PMTS	12/03/2014	$52.86
	STAPLES 00111807	12/08/2014	$109.81
	STAPLES DIRECT	12/10/2014	$212.50
			$441.00
JACQUELINE VAN STRIEN	TRIARCH INC	12/05/2014	$157.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	BI-LO GROCERY #5539	12/16/2014	$25.17
			$182.17
JAMES ALLISON	VECTOR MASSPORT	12/05/2014	$15.46
	AIRCRAFT SPRUCE AND SPECI	12/08/2014	$36.10
	TARGET 00020404	12/18/2014	$13.90
			$65.46
JAMES B. VON OEHSEN	ACME MICRO SYSTEM	12/10/2014	$419.69
			$419.69
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	11/28/2014	$44.90
	AMAZON MKTPLACE PMTS	11/29/2014	$68.58
	AMAZON MKTPLACE PMTS	12/02/2014	$55.20
	AMAZON MKTPLACE PMTS	12/02/2014	$145.63
	AMAZON MKTPLACE PMTS	12/04/2014	$141.00
	AMAZON MKTPLACE PMTS	12/03/2014	$57.03
	WWW TORCHSTAR BIZ	12/01/2014	$345.75
	AMAZON MKTPLACE PMTS	12/03/2014	$13.17
	AMAZON MKTPLACE PMTS	12/03/2014	$11.66
	AMAZON MKTPLACE PMTS	12/03/2014	$34.95
	MCMASTER-CARR	12/03/2014	$43.82
	PUBLIX #530	12/06/2014	$4.58
	NORTHERN TOOL EQUIPMNT	12/16/2014	$302.84
	AMAZON MKTPLACE PMTS	12/18/2014	$30.90
	EMERALD INK & STITCHES	12/17/2014	$785.46
			$2,085.47
JAMES CAMPBELL	LOWES #01120	12/01/2014	$95.15
	FLORENCE ELEC & SUPPLY	12/09/2014	$225.50
	LOWES #01120	12/09/2014	$14.32
	QUINBY HARDWARE	12/10/2014	$67.34
	LOWES #01120	12/17/2014	$152.87
	SPRINT WIRELESS	12/28/2014	$68.52
			$623.70
JAMES D BARNES	CLEMSON COMPUTER ST	12/03/2014	$50.18
	SURVEYMONKEY.COM	12/04/2014	$23.99
	KYOCERA DOCUMENT SOLUTION	12/03/2014	$360.86
	KYOCERA DOCUMENT SOLUTION	12/03/2014	$275.06
	RYDER ENGRAVING	12/04/2014	$11.10
	SKR ENVATO.COM	12/05/2014	$100.00
	USPS 45804006729808797	12/09/2014	$298.00
	CAMPUS COPY SHOP	12/15/2014	$370.46
	THE UPS STORE 3497	12/15/2014	$82.19
	BUDGET CONFERENCING	12/23/2014	$80.66
	Amazon.com	12/29/2014	$420.00
	Amazon.com	12/29/2014	$537.53
	Amazon.com	12/30/2014	$91.91
	Amazon.com	12/30/2014	$236.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,938.28
JAMES D. MULLINAX	IN RALPH'S TROPHY SHOP	12/18/2014	$20.00
	STAPLES 00111807	12/29/2014	$23.31
			$43.31
JAMES E WILLIAMS	CLEMSON COMPUTER ST	12/02/2014	$21.39
	WM SUPERCENTER #3222	12/04/2014	$121.50
	DOLRTREE 2832 00028324	12/04/2014	$6.42
	WAL-MART #3222	12/04/2014	$69.55
	MICHAELS STORES 1585	12/11/2014	$35.94
	INK 4 INC.	12/15/2014	$208.65
			$463.45
JAMES F HODGES	DAVIS BUSINESS SYSTEMS IN	12/04/2014	$55.12
	SPIRIT COMMUNICATIONS	12/19/2014	$6.31
	003 CENTURYLINK MY ACCOUN	12/19/2014	$183.83
			$245.26
JAMES FREDERICK	KJ'S MARKET IGA/QU	12/02/2014	$64.71
	LOWES #01120	12/03/2014	$49.59
	CLEMSON-UNIV-BOOKS #4900	12/08/2014	$78.90
			$193.20
JAMES G FARMER	BTS #12	11/26/2014	$136.20
	M2M COMMUNICATIONS CORPOR	12/01/2014	$19.90
	ALMACO	12/02/2014	$667.83
	WH BRISTOW INC	12/04/2014	$2,496.80
	ADVANCE AUTO PARTS #5520	12/04/2014	$6.47
	TRIMBLE NAVIGATION LTD	12/08/2014	$810.00
	CITY PLUMBING CO	12/10/2014	$652.80
	AGRI SOUTH INC	12/11/2014	$10.78
	WH BRISTOW INC	12/15/2014	$2,497.20
	OREILLY AUTO 00047126	12/15/2014	$3.34
	CAROLINA AGRI POWER - BI	12/18/2014	$733.17
	R & D SALES & SERVICE	12/29/2014	$269.90
			$8,304.39
JAMES H BLAKE	SPIRIT COMM EBILLING	11/30/2014	$0.33
	USPS 45694006729808532	12/03/2014	$20.01
	CU PSA SHOPPING MALL	12/03/2014	$49.00
	STAPLES 00118976	12/06/2014	$41.87
	NATIONAL 4-H COUNCIL SUPP	12/05/2014	$6.29
	PRESSLEY AUTO SERVICE	12/05/2014	$147.79
	KYOCERA DOCUMENT SOLUTION	12/05/2014	$129.18
	LOWES #00728	12/06/2014	$86.07
	RMS - CLEMSON PRINT CENT	12/08/2014	$53.50
	VZWRLSS PRPAY AUTOPAY	12/08/2014	$30.00
	RMS - CLEMSON PRINT CENT	12/08/2014	$26.75
	DISPLAYS2GOCOM	12/09/2014	$72.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	CIVITAS MEDIA LLC	12/09/2014	$53.09
	HOBBY LOBBY #332	12/08/2014	$85.08
	LOWES #03071	12/10/2014	$66.71
	DIAMOND SPRINGS WATER	12/10/2014	$18.56
	LOWES #03071	12/11/2014	$1.33
	SQ UPSTATE SCHOOL SPIRIT	12/11/2014	$347.75
	EAST PARK PRINTING	12/12/2014	$47.08
	CU PSA SHOPPING MALL	12/20/2014	$672.00
	CU PSA SHOPPING MALL	12/20/2014	$728.00
	CTC CONSTANTCONTACT.COM	12/25/2014	$55.00
	ATT CONS PHONE PMT	12/26/2014	$162.05
	WM SUPERCENTER#3191	12/30/2014	$6.34
			$2,906.68
JAMES L BURATI	SPIRIT COMM EBILLING	11/30/2014	$0.39
	CTC CONSTANTCONTACT.COM	12/20/2014	$15.00
			$15.39
JAMES MORRIS	TFS FISHERSCI ECOM ATL	11/29/2014	$71.51
	VWR INTERNATIONAL INC	12/03/2014	$473.16
	FEDEX 478530030	12/04/2014	$84.29
	VWR INTERNATIONAL INC	12/05/2014	$63.13
	TFS FISHERSCI ECOM ATL	12/06/2014	$24.30
	TFS FISHERSCI ECOM ATL	12/06/2014	$162.32
	VWR INTERNATIONAL INC	12/09/2014	$105.62
	QIAGEN INC	12/09/2014	$493.66
	TFS FISHERSCI ECOM ATL	12/09/2014	$6.17
	TFS FISHERSCI ECOM ATL	12/09/2014	$45.90
	TFS FISHERSCI ECOM ATL	12/09/2014	$23.11
	TFS FISHERSCI ECOM ATL	12/10/2014	$228.76
	TFS FISHERSCI ECOM ATL	12/10/2014	$69.24
	TFS FISHERSCI ECOM ATL	12/11/2014	$311.66
	VWR INTERNATIONAL INC	12/13/2014	$118.24
	FEDEX 479291088	12/13/2014	$26.55
	TFS FISHERSCI ECOM ATL	12/16/2014	$230.18
	TFS FISHERSCI ECOM ATL	12/17/2014	$28.11
	TFS FISHERSCI ECOM ATL	12/18/2014	$64.85
	VWR INTERNATIONAL INC	12/20/2014	$7.24
	VWR INTERNATIONAL INC	12/20/2014	$18.63
	TFS FISHERSCI ECOM ATL	12/20/2014	$5.97
	VWR INTERNATIONAL INC	12/23/2014	$129.58
	TFS FISHERSCI ECOM ATL	12/24/2014	$128.88
			$2,921.06
JAMES R GRIEGER	RSO INC	12/08/2014	$208.82
	ULINE SHIP SUPPLIES	12/09/2014	$103.31
			$312.13
JAMES R POPE III	CLEMSON AUTO PARTS INC	11/26/2014	$19.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	PENDLETON TIRE COMPANY	12/01/2014	$28.00
	AG-PRO	12/01/2014	$25.75
	CLEMSON AUTO PARTS INC	12/01/2014	$14.37
	EREPLACEMENTPARTS.COM	12/04/2014	$22.31
	CLEMSON AUTO PARTS INC	12/03/2014	$24.28
	AG-PRO	12/05/2014	$103.62
	CLEMSON AUTO PARTS INC	12/04/2014	$9.07
	B & D UPHOLSTERY	12/04/2014	$159.00
	CLEMSON AUTO PARTS INC	12/05/2014	$21.72
	CLEMSON AUTO PARTS INC	12/05/2014	$2.70
	OREILLY AUTO 00014324	12/05/2014	$21.19
	NEWTON SHOES	12/08/2014	$155.80
	SSC - ANDERSON SER	12/08/2014	$800.00
	CLEMSON AUTO PARTS INC	12/08/2014	$6.12
	PENDLETON TIRE COMPANY	12/09/2014	$30.12
	CLEMSON AUTO PARTS INC	12/08/2014	$282.87
	PENDLETON TIRE COMPANY	12/10/2014	$23.00
	CLEMSON AUTO PARTS INC	12/09/2014	$79.87
	CLEMSON AUTO PARTS INC	12/09/2014	$79.89
	CLEMSON AUTO PARTS INC	12/10/2014	$4.61
	CLEMSON AUTO PARTS INC	12/10/2014	$29.78
	CLEMSON AUTO PARTS INC	12/10/2014	$2.74
	CLEMSON AUTO PARTS INC	12/10/2014	$247.19
	CLEMSON AUTO PARTS INC	12/11/2014	$33.53
	CLEMSON AUTO PARTS INC	12/11/2014	$26.19
	CLEMSON AUTO PARTS INC	12/11/2014	$186.29
	CLEMSON AUTO PARTS INC	12/11/2014	$67.49
	GRIFF'S FARM AND H	12/15/2014	$10.59
	CLEMSON AUTO PARTS INC	12/16/2014	$80.55
	CLEMSON AUTO PARTS INC	12/16/2014	$12.63
	AG-PRO	12/16/2014	$95.82
	CLEMSON AUTO PARTS INC	12/17/2014	$41.06
	AG-PRO	12/17/2014	$132.41
	AG-PRO	12/17/2014	$45.31
	CLEMSON AUTO PARTS INC	12/17/2014	$53.84
	AG-PRO	12/17/2014	$106.35
	CLEMSON AUTO PARTS INC	12/17/2014	$143.39
	CLEMSON AUTO PARTS INC	12/17/2014	$29.78
	CLEMSON AUTO PARTS INC	12/17/2014	$38.29
	CLEMSON AUTO PARTS INC	12/17/2014	$83.63
	CLEMSON AUTO PARTS INC	12/19/2014	$7.97
	CLEMSON AUTO PARTS INC	12/18/2014	$8.99
	CLEMSON AUTO PARTS INC	12/18/2014	$113.54
	CLEMSON AUTO PARTS INC	12/18/2014	$80.28
	CLEMSON AUTO PARTS INC	12/18/2014	$42.27
	CLEMSON AUTO PARTS INC	12/18/2014	$2.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	AG-PRO	12/19/2014	$170.98
	CLEMSON AUTO PARTS INC	12/18/2014	$156.46
	SSC - ANDERSON SER	12/19/2014	$288.00
	AG-PRO	12/19/2014	$113.31
	CLEMSON AUTO PARTS INC	12/18/2014	$59.88
	CLEMSON AUTO PARTS INC	12/18/2014	$8.75
	CLEMSON AUTO PARTS INC	12/18/2014	$18.98
	GRIFF'S FARM AND H	12/22/2014	$15.87
	PARTMASTER	12/23/2014	$714.02
	1212 LKQ SS GREENVILLE	12/29/2014	$65.46
	GRIFF'S FARM AND H	12/29/2014	$12.71
	1212 LKQ SS GREENVILLE	12/29/2014	$4.00
	CLEMSON AUTO PARTS INC	12/29/2014	$10.67
	CLEMSON AUTO PARTS INC	12/29/2014	$14.42
	CLEMSON AUTO PARTS INC	12/29/2014	$169.75
	CLEMSON AUTO PARTS INC	12/29/2014	$164.49
	CLEMSON AUTO PARTS INC	12/29/2014	$37.45
			$5,661.37
JAMES T BRANT	BEST BUY 00005074	12/03/2014	$242.98
	WM SUPERCENTER #1227	12/03/2014	$19.25
	DOLLARTREE.COM	12/04/2014	$43.82
	CU PSA SHOPPING MALL	12/03/2014	$77.00
	WEST CAROLINA RURAL TELE	12/10/2014	$152.42
	USPS 45552007935342955	12/11/2014	$47.60
	USPS 45552007935342955	12/11/2014	$12.60
	FAMILY DOLLAR #0934	12/11/2014	$13.08
	WHITE HARDWARE 35	12/11/2014	$22.77
	SPIRIT COMMUNICATIONS	12/17/2014	$6.15
	GEORGE BALLENTINE FORD	12/22/2014	$207.78
	MCCORMICK CO CHAMBER OF C	12/16/2014	$50.00
			$895.45
JAMES TUTEN	WM SUPERCENTER #628	11/29/2014	$10.67
	THE UPS STORE #6234	12/01/2014	$34.07
	KNIGHT PRINTING AND GR	12/02/2014	$221.34
	LOWES #00497	12/02/2014	$12.21
	POLOLU CORPORATION	12/03/2014	$104.44
	PAYPAL OSENSA CORP	12/04/2014	$2,100.00
	LOWES #00497	12/05/2014	$5.29
	HEATSINKUSA LLC	12/04/2014	$451.16
	THE UPS STORE #6234	12/09/2014	$19.23
	STRICTLYTOOLBOXES.COM	12/09/2014	$2,905.00
	FASTENAL COMPANY01	12/10/2014	$9.68
	LOWES #00497	12/11/2014	$43.98
	CHEM AQUA	12/15/2014	$1,302.91
	CHARLESTONS RIGGING AN	12/16/2014	$30.33
	SMARTSIGN	12/16/2014	$555.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	CHARLESTONS RIGGING AN	12/16/2014	$773.93
	RAM TOOL & SUPPLY SCL01	12/16/2014	$234.98
	NAPA AUTO 0024863	12/19/2014	$47.32
	HARBOR FREIGHT TOOLS 129	12/20/2014	$22.72
	LOWES #02948	12/20/2014	$53.76
	AMAZON MKTPLACE PMTS	12/30/2014	$27.02
			$8,965.80
JAMIE A DUBERSTEIN	THE HOME DEPOT 179	12/15/2014	$7.35
	FORESTRY SUPPLIERS	12/17/2014	$48.95
	AMAZON MKTPLACE PMTS	12/30/2014	$43.73
			$100.03
JANA JORDAN	PUBLIX SUPERMARKETS #1379	12/03/2014	$40.59
			$40.59
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	12/02/2014	$13.59
	WM SUPERCENTER #3222	12/02/2014	$59.41
			$73.00
JANICE BISHOP	ARAMARK UNIFORM	12/03/2014	$23.07
	ARAMARK UNIFORM	12/10/2014	$23.07
	CU ACCTS RCVBL ONLINE	12/16/2014	$125.00
	ARAMARK UNIFORM	12/17/2014	$23.07
	REPUBLIC SERVICES TRASH	12/18/2014	$488.98
	ARAMARK UNIFORM	12/24/2014	$23.07
			$706.26
JANICE CANTINIERI	UPS 293BA10I7GJ	11/28/2014	$6.05
	UPS 1Z785T49P290236924	11/28/2014	$13.46
	UPS 292BA4B19QI	11/28/2014	$6.05
	UPS 1Z785T490390125914	11/28/2014	$13.46
	UPS 293BA2677HM	11/28/2014	$6.05
	UPS 1Z785T49P293472100	11/28/2014	$20.63
	UPS 1Z785T490393880085	11/28/2014	$18.05
	UPS 1Z785T490394491495	11/28/2014	$16.05
	UPS 292BA39ABED	11/28/2014	$6.05
	UPS 292BA2OE1PI	11/28/2014	$6.05
	PAK MAIL SENECA	12/03/2014	$5.72
	UPS 1Z785T49P293669130	12/07/2014	$18.47
	UPS 1Z785T49P294289978	12/07/2014	$14.61
	UPS 1Z785T490394671595	12/07/2014	$17.97
	UPS 293BJ00EN4Q	12/07/2014	$6.02
	UPS 1Z785T49P291970012	12/07/2014	$13.40
	UPS 293BJ1PN939	12/07/2014	$6.02
	UPS 293BJ24SQ5K	12/07/2014	$6.02
	UPS 1Z785T49P293966541	12/07/2014	$17.25
	UPS 1Z785T490394088181	12/07/2014	$17.97
	UPS 292BJ129K8N	12/07/2014	$6.02
	UPS 293BJ1H90R5	12/07/2014	$6.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	UPS 293BJ37F4L8	12/07/2014	$6.02
	UPS 293BJ0ABLR3	12/07/2014	$6.02
	UPS 292BJ36FH3G	12/07/2014	$6.02
	UPS 1Z785T49P294332965	12/07/2014	$14.61
	UPS 1Z785T49P294953151	12/07/2014	$15.98
	UPS 1Z785T49P290264206	12/07/2014	$17.97
	EB ACADEMIC EVENT PRO	12/11/2014	$450.00
	USPS 45168006329807708	12/16/2014	$313.80
	UPS 1Z785T49P293137231	12/19/2014	$10.31
	UPS 292C21IGN7S	12/19/2014	$6.02
	UPS 1Z785T490393373025	12/19/2014	$13.40
	UPS 292C30EE667	12/20/2014	$6.02
	UPS 1Z785T49P291037067	12/20/2014	$15.98
	UPS ADJ00159517055141	12/21/2014	$15.44
	UPS 1Z785T49P293816284	12/20/2014	$17.50
	UPS 292C31C2695	12/20/2014	$6.02
	UPS 292C30I0SKL	12/20/2014	$6.02
	UPS 292C33R8SQR	12/19/2014	$7.14
	UPS 292C32OMSKC	12/20/2014	$6.02
	UPS 1Z785T49P291771693	12/20/2014	$17.25
	UPS 292C3173I8F	12/20/2014	$6.02
	UPS 1Z785T49P292405256	12/20/2014	$15.98
	UPS 1Z785T49P290486075	12/20/2014	$19.83
	UPS 1Z785T49P294606642	12/19/2014	$13.40
	UPS 292C33GSSKG	12/20/2014	$6.02
	USPS 45168006329807708	12/30/2014	$490.00
			$1,756.18
JANICE MERCK	SENECA LIGHT & WATER	12/02/2014	$154.45
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$28.18
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$230.70
	SENECA LIGHT & WATER	12/02/2014	$42.97
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$27.94
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$39.85
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$9.70
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$28.87
	SENECA LIGHT & WATER	12/02/2014	$20.69
	SSC - ANDERSON SER	12/03/2014	$424.60
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$121.07
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$27.12
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$739.82
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$54.61
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$70.07
	SENECA LIGHT & WATER	12/02/2014	$42.97
	GRIFF'S FARM AND H	12/03/2014	$1,088.33
	BLOSSMAN GAS, INC	12/03/2014	$111.98
	IN LOOKOUT MOUNTAIN GENE	12/05/2014	$53.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SANDY SPRINGS WATER DIST	12/11/2014	$204.33
	ATT BILL PAYMENT	12/13/2014	$40.70
	SANDY SPRINGS WATER DIST	12/11/2014	$361.12
	CLEMSON AUTO PARTS INC	12/11/2014	$269.28
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$30.83
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$309.34
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$182.39
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$27.24
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$422.73
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$90.92
	FORT-HILL-NG-BILL-PMNT	12/16/2014	$106.17
	CITY OF CLEMSON	12/16/2014	$1,728.90
	THE BLOSSMAN COMPANIES, I	12/16/2014	$388.11
	CITY OF CLEMSON	12/16/2014	$31.89
	CITY OF CLEMSON	12/16/2014	$74.28
	THE BLOSSMAN COMPANIES, I	12/16/2014	$106.00
	THE BLOSSMAN COMPANIES, I	12/16/2014	$107.00
	GRIFF'S FARM AND H	12/18/2014	$737.74
	PENDLETON TIRE COMPANY	12/18/2014	$150.34
	0184-ALL PHASE	12/18/2014	$250.79
	BARTLETT MILLING COMPANY	12/19/2014	$2,341.12
	0184-ALL PHASE	12/19/2014	$350.72
	ATT BILL PAYMENT	12/20/2014	$40.70
	NORTH AMERICAN BREEDERS	12/22/2014	$72.72
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$97.22
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$28.87
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$336.38
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$64.81
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$27.36
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$59.54
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$221.20
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$9.70
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$754.81
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$28.06
			$13,394.83
JANIE HAMILTON	TRI-COUNTY ACE BLDRS S	12/17/2014	$14.96
			$14.96
JANIE S. GIST	OFFICE DEPOT #200	12/02/2014	$50.86
	FRESH AIR GALAXY #9	12/04/2014	$5.27
			$56.13
JASON E. EICHELBERGER	LINODE.COM	12/01/2014	$115.00
	Amazon Web Services	12/03/2014	$6.98
	GOOGLE SVCSAPPS_CLEMS	12/03/2014	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	DIGICERT INC	12/04/2014	$469.00
	JetBrains	12/04/2014	$99.00
	LEANPUB	12/04/2014	$29.99
	LEANPUB	12/04/2014	$19.99
	DEPLOY.IO	12/05/2014	$15.00
	PAYPAL ENVATO MKPL EN	12/10/2014	$25.00
	RACKSPACE CLOUD	12/11/2014	$540.20
	AMAZON MKTPLACE PMTS	12/19/2014	$79.98
			$1,410.14
JEANNE BRIGGS	PUBLIX SUPERMARKETS #1379	12/04/2014	$14.97
	LOWES #03071	12/15/2014	$6.77
	PHYTOTRONICS	12/23/2014	$536.44
			$558.18
JEFF ADELBERG	TRI-COUNTY ACE BLDRS S	12/17/2014	$23.52
			$23.52
JEFF HOLLIDAY	BJB ENTERPRISES INC WEB	11/26/2014	$136.48
	FASTENAL COMPANY01	12/03/2014	$63.60
	CASTLE METALS	12/04/2014	$1,617.00
	MCMASTER-CARR	12/03/2014	$24.76
	KENNAMETAL INC	12/04/2014	$564.49
	STRATASYS INC.	12/09/2014	$753.35
	COLONY TOOL, INC	12/10/2014	$195.11
	MCMASTER-CARR	12/09/2014	$20.22
	MCMASTER-CARR	12/09/2014	$50.24
	MCMASTER-CARR	12/09/2014	$15.79
	ADVANCE AUTO PARTS #5360	12/11/2014	$16.04
	PAK MAIL SENECA	12/15/2014	$117.65
	MCMASTER-CARR	12/16/2014	$15.19
	MCMASTER-CARR	12/16/2014	$51.08
	PAK MAIL SENECA	12/17/2014	$59.35
	MCMASTER-CARR	12/16/2014	$61.89
	LOWES #03071	12/18/2014	$293.18
	STRATASYS INC.	12/20/2014	$1,277.99
			$5,333.41
JEFF MCCALL	WAL-MART #1123	12/03/2014	$59.13
	STAPLES 00111807	12/03/2014	$102.81
	THE UPS STORE 3497	12/05/2014	$15.49
	WAL-MART #1123	12/15/2014	$70.06
			$247.49
JEFFERY S ALLEN	CU ACCTS RCVBL ONLINE	12/10/2014	$503.75
	VZWRLSS APOCC VISB	12/17/2014	$38.01
			$541.76
JEFFERY T VERNON	WHIRLPOOL APPLIANCES	12/04/2014	$58.28
	THOMAS SUPPLY CO	12/09/2014	$42.29

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	SPIRIT COMM EBILLING	12/16/2014	$66.56
	FEDEX 479985494	12/18/2014	$4.97
	FEDEX 480156285	12/20/2014	$6.07
			$178.17
JEFFREY ANKER	RITE AID STORE #11640	11/28/2014	$12.00
	OCEAN OPTICS	12/02/2014	$142.00
	AMAZON MKTPLACE PMTS	12/09/2014	$33.98
	THORLABS	12/09/2014	$498.26
	DROPBOX	12/20/2014	$99.00
	TFS FISHERSCI ECOM CHI	12/20/2014	$1,038.86
			$1,824.10
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	12/16/2014	$140.00
	ASEE INTERNET SALES #1	12/29/2014	$110.00
			$250.00
JEFFREY FELLERS	SPIRIT COMM EBILLING	11/30/2014	$3.69
	ATT CONS PHONE PMT	12/05/2014	$158.59
	WAL-MART #0629	12/05/2014	$9.41
	CITY OF UNION	12/08/2014	$989.90
	CITY OF UNION	12/08/2014	$98.76
			$1,260.35
JEFFREY HOPKINS	TIGER TOWN GRAPHICS	12/02/2014	$74.90
	OTTERBOX / LIFEPROOF	12/03/2014	$84.79
	CPS 2007 HENDERSONVILLE	12/03/2014	$539.95
	COASTAL AGROBUSINESS INC	12/04/2014	$1,599.00
	THE HOME DEPOT #1130	12/04/2014	$122.18
	COASTAL AGROBUSINESS PART	12/05/2014	$102.32
	POWELL GENERAL & EQUIP	12/08/2014	$102.16
	NORTHWESTERN SUPPLY INC	12/10/2014	$37.45
			$2,662.75
JEFFREY S. PEAKE	Amazon.com	12/02/2014	$16.77
	Amazon.com	12/02/2014	$18.45
	Amazon.com	12/02/2014	$110.70
	CAMPUS COPY SHOP	12/02/2014	$694.16
	CAMPUS COPY SHOP	12/02/2014	$319.72
	PAYPAL SPSA	12/03/2014	$215.00
	CLEMSON COMPUTER ST	12/03/2014	$20.28
	WALMART.COM 8009666546	12/04/2014	$31.67
	RMS - CLEMSON PRINT CENT	12/08/2014	$96.30
	USAIRWAYS 0377511787939	12/08/2014	$318.20
	INK 4 INC.	12/08/2014	$1,064.65
	EXPEDIA 192689070907	12/09/2014	$7.00
	Amazon.com	12/10/2014	$82.69
	Amazon.com	12/11/2014	$122.52
	Amazon.com	12/11/2014	$109.99
	AMAZON MKTPLACE PMTS	12/11/2014	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	12/11/2014	$111.71
	Amazon.com	12/13/2014	$23.80
	AMAZON MKTPLACE PMTS	12/13/2014	$137.20
	AMAZON.COM	12/16/2014	$26.93
	AMAZON MKTPLACE PMTS	12/15/2014	$80.26
	Amazon.com	12/16/2014	$16.56
	AmazonPrime Membership	12/20/2014	$99.00
	UNITED 0167551385082	12/21/2014	$1,164.15
	UNITED 0167551385084	12/21/2014	$1,164.15
	UNITED 0167551385088	12/21/2014	$1,164.15
	UNITED 0167551385094	12/21/2014	$1,164.15
	UNITED 0167551385090	12/21/2014	$1,164.15
	AGENT FEE 8900632715404	12/21/2014	$180.00
	UNITED 0167551385086	12/21/2014	$1,164.15
	AGENT FEE 8900632715405	12/21/2014	$240.00
	UNITED 0167551385092	12/21/2014	$1,164.15
			$12,305.55
JEFFREY T. BROWN	SOUTHWES 5260656374526	11/28/2014	$12.50
	SOUTHWES 5262463913080	11/28/2014	$190.10
	SOUTHWES 5262463911692	11/28/2014	$152.10
	SOUTHWES 5260656374578	11/28/2014	$12.50
	SOUTHWES 5260656374751	11/28/2014	$12.50
	SOUTHWES 5260656374780	11/28/2014	$12.50
	SOUTHWES 5262463912748	11/28/2014	$77.60
	SOUTHWES 5262463912559	11/28/2014	$148.60
	SOUTHWES 5262463911468	11/28/2014	$119.10
	SOUTHWES 5260656374885	11/28/2014	$12.50
	SOUTHWES 5262463911823	11/28/2014	$186.10
	SOUTHWES 5262463912099	11/28/2014	$264.60
	SOUTHWES 5260656374603	11/28/2014	$12.50
	SOUTHWES 5262464334602	11/30/2014	$13.00
	AMAZON MKTPLACE PMTS	12/02/2014	$47.46
	AMAZON MKTPLACE PMTS	12/01/2014	$54.81
	L2GPARIS LANDING SP	12/04/2014	$857.42
	LOWES #03071	12/04/2014	$9.59
	DIAMOND SPRINGS WATER	12/05/2014	$10.59
	WATERFI	12/03/2014	$874.70
	EASLEY BLDRS ACE HDWE	12/05/2014	$11.49
	PUBLIX SUPERMARKETS #1379	12/08/2014	$42.49
	PUBLIX SUPERMARKETS #1379	12/09/2014	$73.07
	DIGIXO	12/04/2014	$1,204.68
	WWW.ACEHARDWARE.COM	12/11/2014	$79.03
	CLAIM ADJ/AO RETAIL LIMIT	11/14/2014	$1,930.35
	CLAIM ADJ/BONGO	11/24/2014	$1.61
			$6,423.49
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	11/28/2014	$27.81

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	11/29/2014	$152.12
	GRIFF'S FARM AND H	12/02/2014	$527.82
	DIAMOND SPRINGS WATER	12/02/2014	$15.74
	MWI VETERINARY SUPPLY CO	12/02/2014	$193.32
	SIMPLEX GRINNELL WEB P	12/02/2014	$38.15
	MWI VETERINARY SUPPLY CO	12/02/2014	$77.33
	PENDLETON TIRE COMPANY	12/02/2014	$204.86
	REPUBLIC SERVICES TRASH	12/05/2014	$186.06
	SANDY SPRINGS WATER DIST	12/04/2014	$47.35
	SANDY SPRINGS WATER DIST	12/04/2014	$28.05
	DIAMOND SPRINGS WATER	12/08/2014	$3.89
	MWI VETERINARY SUPPLY CO	12/09/2014	$580.18
	MWI VETERINARY SUPPLY CO	12/09/2014	$213.21
	TIGER TOWN GRAPHICS	12/08/2014	$1,468.04
	FORT-HILL-NG-BILL-PMNT	12/11/2014	$28.07
	FORT-HILL-NG-BILL-PMNT	12/15/2014	$38.75
	FORT-HILL-NG-BILL-PMNT	12/15/2014	$10.00
	FORT-HILL-NG-BILL-PMNT	12/15/2014	$57.94
	FORT-HILL-NG-BILL-PMNT	12/15/2014	$306.45
	FORT-HILL-NG-BILL-PMNT	12/15/2014	$345.42
	FORT-HILL-NG-BILL-PMNT	12/15/2014	$12.72
	GREGORY PEST SOLUTIONS	12/15/2014	$84.00
	CITY OF CLEMSON	12/16/2014	$35.04
	CITY OF CLEMSON	12/16/2014	$30.00
	ATT BILL PAYMENT	12/19/2014	$51.40
	MWI VETERINARY SUPPLY CO	12/18/2014	$262.19
	MWI VETERINARY SUPPLY CO	12/18/2014	$25.81
	0184-ALL PHASE	12/29/2014	$428.04
	REPUBLIC SERVICES TRASH	12/29/2014	$70.58
	0184-ALL PHASE	12/29/2014	$31.80
	VZWRLSS APOCC VISB	12/29/2014	$152.10
			$5,734.24
JENNIFER CRAFT	CAROLINA COMPUTER TRAININ	12/02/2014	$3,990.00
	LEXISNEXIS RISK MGT	12/03/2014	$28.52
			$4,018.52
JENNIFER ELLIOTT	JOSTENS AR-USD	12/09/2014	$8,805.39
			$8,805.39
JENNIFER L. MOUNTFORD	CU PSA SHOPPING MALL	12/03/2014	$21.00
	OFFICE MAX	12/05/2014	$31.55
	USPS 45004006229807211	12/08/2014	$83.00
	MICHAELS STORES 1059	12/12/2014	$14.20
	DOLRTREE 577 00005777	12/12/2014	$5.30
	SPIRIT COMMUNICATIONS	12/17/2014	$6.06
	CU PSA SHOPPING MALL	12/17/2014	$42.00
	WEST CAROLINA RURAL TELE	12/18/2014	$94.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	KYOCERA DOCUMENT SOLUTION	12/22/2014	$185.46
			$483.03
JENNIFER TRAVIS	GAN 1120GRNVILLENEWCIR	12/06/2014	$14.00
	PAYPAL CLEMSONPRIN	12/08/2014	$87.10
	USPS 45168006329807708	12/12/2014	$68.60
	UPS 000024146F	12/21/2014	$21.31
			$191.01
JENNIFER TSURUDA	WAL-MART #3222	12/01/2014	$46.26
	BRUSHY MOUNTAIN BEE FARM	12/04/2014	$1,375.09
	MANN LAKE LTD	12/08/2014	$1,370.59
	MANN LAKE LTD	12/09/2014	$557.23
	MANN LAKE LTD	12/29/2014	$170.08
			$3,519.25
JEREMY K GREENE	Amazon.com	12/03/2014	$15.20
	DAYTON GARDEN LABELS	12/10/2014	$705.28
			$720.48
JEREMY PIKE	PENN STATE AG CONFERENCES	11/30/2014	$350.00
	CREEKSIDE BBQ	12/03/2014	$201.18
	FONDRIEST ENVIRONMENTAL I	12/15/2014	$454.15
	CABELA'S.COM INC	12/16/2014	$427.89
			$1,433.22
JEREMY TZENG	INTEGRATED DNA TECH	12/08/2014	$68.69
	AMAZON MKTPLACE PMTS	12/29/2014	$199.96
			$268.65
JERRY HESTER	KMART 9320	11/30/2014	$28.61
	WESBELL ELECTRONICS IN	12/03/2014	$36.40
	KMART.COM 7840	12/05/2014	$72.74
			$137.75
JESSICA E HULSEY	LECO CORPORATION	12/16/2014	$331.33
	LECO CORPORATION	12/19/2014	$50.86
	LECO CORPORATION	12/19/2014	$96.48
			$478.67
JESSICA H. ELDRIDGE	USAIRWAYS 0372382246469	12/01/2014	$290.70
	USAIRWAYS 0372382199719	12/01/2014	$367.70
	RMS - CLEMSON PRINT CENT	12/17/2014	$393.76
			$1,052.16
JESSICA PELFREY CREEL	RMS - CLEMSON PRINT CENT	12/03/2014	$26.75
	RMS - CLEMSON PRINT CENT	12/03/2014	$117.70
	RMS - CLEMSON PRINT CENT	12/03/2014	$74.90
			$219.35
JILL K BURROUGHS	USPS 45020095519800945	12/01/2014	$11.90
	CONNECTOR 2000 ASSOCIATIO	12/03/2014	$25.00
	ATT BILL PAYMENT	12/13/2014	$386.53

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	MSFT MICROSOFTSTORE	12/18/2014	$126.35
	AT&T BILL PAYMENT	12/18/2014	$48.62
	MSFT MICROSOFTSTORE	12/19/2014	$2,270.57
	MSFT MICROSOFTSTORE	12/19/2014	$3.98
			$2,872.95
JOACHIM TAIBER	Air Dolomit 1017551385041	11/26/2014	$88.02
	AGENT FEE 8900632527195	12/01/2014	$50.00
	HAHN AIR LIN1697551385047	12/01/2014	$393.64
	AUSTRIAN AI 2577551385040	11/26/2014	$479.35
	FEDEX 772100627574	12/06/2014	$308.52
	SAE INTERNATIONAL	12/08/2014	$254.00
	IEEE PRODUCTS & SERVICES	12/08/2014	$373.00
			$1,946.53
JOE E VARN JR	BEST BUY 00015156	12/01/2014	$97.19
	ATT BILL PAYMENT	12/02/2014	$151.64
	DOLRTREE 3695 00036954	12/02/2014	$37.45
	ROSS STORES #712	12/02/2014	$44.98
	MARGIOTTAS SEWING CENTER	12/03/2014	$93.02
	CU PSA SHOPPING MALL	12/03/2014	$77.00
	SMARTY HAD A PARTY	12/05/2014	$279.87
	NATIONAL 4-H COUNCIL SUPP	12/05/2014	$85.73
	BARNWELL SERVICE CENTER I	12/15/2014	$128.95
	SPIRIT COMM EBILLING	12/18/2014	$5.30
	NATIONAL 4-H COUNCIL SUPP	12/18/2014	$66.23
			$1,067.36
JOE M MAJA	LENOVO GROUP	11/28/2014	$27.27
	LENOVO GROUP	12/01/2014	$72.75
	LENOVO GROUP	12/02/2014	$1,527.55
	ADVANCED CIRCUITS	12/02/2014	$76.00
	ADVANCED CIRCUITS	12/02/2014	$98.52
	LENOVO GROUP	12/03/2014	$40.65
	DELTA AIR 0062189211627	12/04/2014	$77.00
	VERIZON WRLS MYACCT VE	12/07/2014	$50.08
	VERIZON WRLS MYACCT VE	12/19/2014	$50.08
	GEORGIAFRUI	12/19/2014	$195.00
			$2,214.90
JOE THRASHER	TUDOR SCIENTIFIC GLASS	12/01/2014	$52.00
	LOWES #03071	12/04/2014	$22.45
	AMAZON MKTPLACE PMTS	12/06/2014	$7.65
	Amazon.com	12/10/2014	$17.28
	AMAZON MKTPLACE PMTS	12/15/2014	$50.99
	LOWES #00728	12/15/2014	$35.99
	DKC DIGI KEY CORP	12/17/2014	$15.59
	Amazon.com	12/16/2014	$25.58
	PAYPAL AACORNE	12/16/2014	$55.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	AMAZON MKTPLACE PMTS	12/17/2014	$38.99
	M T M MOLDED	12/16/2014	$21.22
	AMAZON MKTPLACE PMTS	12/17/2014	$31.76
	PAYPAL GBYSS00	12/16/2014	$59.95
	AMERICAN CHEMICAL SOCI	12/19/2014	$216.00
	AUTOZONE #2347	12/19/2014	$38.44
	THE HOME DEPOT 877	12/20/2014	$585.71
	ACS SPECIALTY CONFEREN	12/22/2014	$190.00
	ACS SPECIALTY CONFEREN	12/22/2014	$350.00
	ACS SPECIALTY CONFEREN	12/22/2014	$350.00
	ACS SPECIALTY CONFEREN	12/22/2014	$190.00
	ACS SPECIALTY CONFEREN	12/22/2014	$190.00
	ACS SPECIALTY CONFEREN	12/22/2014	$190.00
	ACS SPECIALTY CONFEREN	12/22/2014	$190.00
	ACS SPECIALTY CONFEREN	12/22/2014	$190.00
	AMAZON MKTPLACE PMTS	12/29/2014	$13.98
	LOWES #00728	12/30/2014	$37.10
	LOWES #01635	12/29/2014	$45.79
			$3,212.46
JOHN A. SMINK	OFFICE DEPOT #1214	12/04/2014	$105.92
	LOWES #03071	12/08/2014	$202.23
	WM SUPERCENTER #3222	12/08/2014	$150.92
			$459.07
JOHN BALLATO	THE IET	12/03/2014	$94.30
	STAPLES DIRECT	12/03/2014	$49.79
	Amazon.com	12/04/2014	$33.23
	AMAZON.COM	12/04/2014	$14.97
	UPS 0000Y65864	12/07/2014	$52.32
	Amazon.com	12/08/2014	$14.94
	PAYPAL WEBMO LLC	12/11/2014	$495.00
	MITUTOYO AMERICA CORPORAT	12/11/2014	$116.39
	UPS 0000Y65864	12/14/2014	$3.67
	STAPLES DIRECT	12/16/2014	$275.59
	UPS 0000Y65864	12/21/2014	$158.92
	DELTA AIR 0067513976564	12/19/2014	$464.70
	DROPBOX	12/20/2014	$99.00
	FLEXTECH ALLIANCE, INC.	12/19/2014	$1,620.00
	TPM-GREENVILLE	12/23/2014	$1,007.00
	FREEMAN SAN FRANCISCO	12/27/2014	$1,987.02
			$6,486.84
JOHN C SUMMEY	NORTHERN TOOL EQUIPMNT	12/01/2014	$15.89
	TRI-COUNTY ACE BLDRS S	12/04/2014	$35.92
	ACADEMY SPORTS #148	12/04/2014	$513.56
	LOWES #00469	12/04/2014	$14.21
	SEARS ROEBUCK 1595	12/10/2014	$105.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	CPS OHIO	12/15/2014	$19.24
	EREPLACEMENTPARTS.COM	12/15/2014	$46.76
	BUDDYS CHAIN SAW	12/15/2014	$374.45
	TRI-COUNTY ACE BLDRS S	12/17/2014	$41.71
	TRI-COUNTY ACE BLDRS S	12/17/2014	$35.30
	TRI-COUNTY ACE BLDRS S	12/17/2014	$21.38
	LOWES #03071	12/18/2014	$45.99
	LOWES #00469	12/18/2014	$22.50
	THE HOME DEPOT 6918	12/17/2014	$290.76
	TRI-COUNTY ACE BLDRS S	12/19/2014	$49.17
	TRI-COUNTY ACE BLDRS S	12/29/2014	$21.15
	AUTOZONE #1036	12/29/2014	$28.32
	NAPA AUTO PARTS OF PICKEN	12/29/2014	$42.45
	TRI-COUNTY ACE BLDRS S	12/30/2014	$9.07
			$1,733.81
JOHN D. MUELLER	ORKIN PEST CONTROL	12/10/2014	$130.00
			$130.00
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	12/04/2014	$116.95
	AMAZON MKTPLACE PMTS	12/04/2014	$95.80
	AMAZON MKTPLACE PMTS	12/04/2014	$95.80
	DELTA AIR 0062376759382	12/19/2014	$933.70
	AMAZON.COM	12/23/2014	$17.83
	Amazon.com	12/23/2014	$17.83
	AMAZON MKTPLACE PMTS	12/24/2014	$769.98
	AMAZON MKTPLACE PMTS	12/27/2014	$399.00
	AMAZON MKTPLACE PMTS	12/26/2014	$236.97
	AMAZON MKTPLACE PMTS	12/26/2014	$164.85
			$2,848.71
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	12/11/2014	$10.36
			$10.36
JOHN ELSEA	WHITE JONES HARDWARE	12/04/2014	$78.41
	ACE HARDWARE	12/09/2014	$63.57
	LOWES #00728	12/09/2014	$141.71
	FASTENAL COMPANY01	12/16/2014	$78.40
	LOWES #00728	12/16/2014	$81.75
			$443.84
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	11/29/2014	$69.34
	BI-LO GROCERY #5539	12/01/2014	$9.08
	TFS FISHERSCI ECOM ATL	12/06/2014	$101.57
	FLUID METERING INC ROPER	12/08/2014	$2,361.60
	MICRODAQ COM LTD	12/12/2014	$630.99
	TFS FISHERSCI ECOM ATL	12/12/2014	$185.15
	TFS FISHERSCI ECOM ATL	12/13/2014	$155.49
	THE UPS STORE 3497	12/16/2014	$183.96
	TFS FISHERSCI ECOM ATL	12/20/2014	$550.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,248.14
JOHN M. BARNES	005 CENTURYLINK RECURRING	11/28/2014	$159.83
	SPIRIT COMM EBILLING	11/30/2014	$9.89
	USPS 45378006635336858	12/01/2014	$196.00
	DOLLAR-GENERAL #6140	12/02/2014	$11.74
	CU PSA SHOPPING MALL	12/03/2014	$28.00
	MIKE'S AUTOMOTIVE	12/10/2014	$233.23
	USPS 45378006635336858	12/16/2014	$5.75
	WALTERBORO FORD	12/16/2014	$58.21
	USPS 45378006635336858	12/18/2014	$5.95
	005 CENTURYLINK RECURRING	12/26/2014	$159.87
	USPS 45378006635336858	12/30/2014	$5.75
			$874.22
JOHN MCENTIRE	NATIONAL SOCIETY OF PROFE	12/02/2014	$100.00
	NATIONAL SOCIETY OF PROFE	12/02/2014	$56.00
			$156.00
JOHN PHILLIPS	LOWES #03071	12/04/2014	$2,176.38
	LAKE KEOWEE FORD	12/09/2014	$92.37
	TRI-COUNTY ACE BLDRS S	12/12/2014	$20.75
	LOWES #03071	12/17/2014	$25.62
	TRI-COUNTY ACE BLDRS S	12/17/2014	$8.78
	CLEMSON AUTO PARTS INC	12/16/2014	$74.26
	UNITED CHEMICAL & SUPP	12/24/2014	$557.47
	TRI-COUNTY ACE BLDRS S	12/29/2014	$20.75
			$2,976.38
JOHN S BOOKHART	VICKERYS OUTDOOR POWRE	12/09/2014	$23.29
	CLEMSON AUTO PARTS INC	12/10/2014	$47.50
	GREGORY PEST SOLUTIONS	12/16/2014	$75.00
			$145.79
JOHN S SALTER JR.	CECIL`S BODY SHOP	12/04/2014	$1,999.68
	AMAZON MKTPLACE PMTS	12/12/2014	$12.90
			$2,012.58
JOHN TILLEY	PUBLIX SUPERMARKETS #1379	12/13/2014	$21.65
			$21.65
JOHN U MCGREGOR	US FOODS 6B	12/01/2014	$80.07
	ULINE SHIP SUPPLIES	12/03/2014	$380.36
			$460.43
JOHN W MERIWETHER JR	AT&T DATA	12/10/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	12/27/2014	$20.00
			$34.99
JOHNELL BROOKS	USAIRWAYS 0372382018749	11/29/2014	$396.70
	MANPOWER	12/04/2014	$36.55
	MANPOWER	12/11/2014	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	12/12/2014	$1.63
	BUDGET RENT-A-CAR	12/06/2014	$289.76
	MANPOWER	12/25/2014	$73.10
			$834.29
JON PAUL HOOKS	CARHARTT	12/01/2014	$154.05
			$154.05
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	11/30/2014	$25.73
	THRIFT HARDWARE	12/03/2014	$28.61
	CAROLINA PLUMBING SUPPLY	12/04/2014	$112.83
	LOWES #01635	12/05/2014	$33.08
	DOLLAR GENERAL #12977	12/04/2014	$61.48
	BLUE RIDGE SECURITY SYS	12/05/2014	$69.50
	SUPER SERVICE TIRE & ALIG	12/04/2014	$114.24
	USPS 45938006929830064	12/08/2014	$12.70
	MARION DAVIS INC	12/08/2014	$56.91
	MARION DAVIS INC	12/09/2014	$94.37
	BOB BARKER COMPANY INC	12/05/2014	$77.10
	THRIFT HARDWARE	12/11/2014	$10.56
	THE HOME DEPOT #1130	12/12/2014	$12.26
	LOWES #01635	12/12/2014	$17.53
	THE HOME DEPOT #1130	12/11/2014	$208.59
	VZWRLSS APOCC VISB	12/17/2014	$114.03
	ATT CONS PHONE PMT	12/18/2014	$189.17
	BOB BARKER COMPANY INC	12/18/2014	$333.59
			$1,572.28
JONATHAN STYLES	MATHWORKS	12/02/2014	$1,216.00
	DMI DELL HIGHER EDUC	12/05/2014	$1,361.04
	DRI VMWARE	12/09/2014	$89.99
	FORMLABS	12/11/2014	$4,099.34
	3DPRINTER4U	12/12/2014	$4,071.56
	UPS V5723WSTYMZ	12/19/2014	$32.00
	DMI DELL HIGHER EDUC	12/22/2014	$269.63
			$11,139.56
JONATHAN TARVER	LOWES #03071	12/11/2014	$46.13
			$46.13
JONATHAN VEIT	CampaignMonitor.co	12/15/2014	$22.39
			$22.39
JORGE FOGACA DE CARVALHO	WM SUPERCENTER #1017	12/03/2014	$26.40
	THE MANNING TIMES	12/05/2014	$20.00
	PEAK TRADING CORP	12/05/2014	$1,071.60
	USPS 45558001029800448	12/09/2014	$17.95
	WAL-MART #1017	12/10/2014	$65.99
	LOWES #00626	12/12/2014	$765.31
	WM SUPERCENTER #1017	12/13/2014	$33.02

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	WAL-MART #1017	12/15/2014	$97.94
	WM SUPERCENTER #1017	12/18/2014	$30.97
	LOWES #00626	12/18/2014	$190.88
	HUBBARD PIPE AND SUPPLY	12/18/2014	$270.36
	LOWES #01120	12/20/2014	$84.51
	Amazon.com	12/19/2014	$59.99
	Amazon.com	12/20/2014	$119.98
	AT&T BILL PAYMENT	12/22/2014	$80.63
	WALLYS HARDWARE	12/29/2014	$21.58
	Amazon.com	12/30/2014	$277.99
			$3,235.10
JOSE PAYERO	DELTA AIR 0062376727276	12/15/2014	$386.20
	NATIONAL COTTON COUNCIL I	12/15/2014	$175.00
			$561.20
JOSEPH D CULIN	AMAZON MKTPLACE PMTS	12/12/2014	$21.79
	AMAZON MKTPLACE PMTS	12/13/2014	$17.30
			$39.09
JOSEPH D LANHAM	PAYPAL RICKELRICKE	11/30/2014	$188.70
	Amazon.com	11/28/2014	$378.95
	PAYPAL GERHOBLEN90	11/30/2014	$176.50
	AMAZON MKTPLACE PMTS	12/04/2014	$39.90
	Amazon.com	12/05/2014	$64.44
	Amazon.com	12/05/2014	$47.64
	AMAZON MKTPLACE PMTS	12/05/2014	$20.33
	STAPLES 00111807	12/13/2014	$37.08
	PAYPAL LLBEANINC	12/14/2014	$37.20
	PAYPAL RONSWITT	12/21/2014	$73.99
			$1,064.73
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	11/28/2014	$97.41
	SPIRIT COMM EBILLING	11/30/2014	$1.30
	SPIRIT COMM EBILLING	11/30/2014	$2.40
	SPIRIT COMM EBILLING	11/30/2014	$13.61
	ATT CONS PHONE PMT	12/03/2014	$128.43
	USPS 45690006729829090	12/03/2014	$8.56
	FSI SCE&G	12/03/2014	$156.67
	USPS 45690006729829090	12/04/2014	$6.70
	BI-LO GROCERY #5566	12/04/2014	$10.46
	ATT CONS PHONE PMT	12/04/2014	$220.03
	HORRY TELEPHONE COOPERATI	12/03/2014	$123.80
	LOWES #00728	12/04/2014	$20.52
	KNOLOGY INC	12/05/2014	$358.44
	VZWRLSS APOCC VISB	12/05/2014	$152.04
	CHARLESTON WATER SYSTEM 3	12/10/2014	$38.05
	CAN CANONBUSSOL CBS	12/12/2014	$179.49
	AMAZON MKTPLACE PMTS	12/12/2014	$75.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	RMS - CLEMSON PRINT CENT	12/17/2014	$424.00
	ACCO BRANDS DIRECT	12/19/2014	$32.01
	USPS 45690006729829090	12/19/2014	$61.65
	ATT CONS PHONE PMT	12/27/2014	$275.02
			$2,386.09
JOSEPH P. MAZER	APL APPLE ONLINE STORE	12/02/2014	$1,795.46
	Amazon.com	12/01/2014	$89.99
	APL APPLE ONLINE STORE	12/02/2014	$1,560.06
	APL APPLE ONLINE STORE	12/02/2014	$21.40
	APL APPLE ONLINE STORE	12/02/2014	$887.03
	IN THE NEWS	12/02/2014	$219.00
	APL APPLE ONLINE STORE	12/09/2014	$887.03
	APL APPLE ONLINE STORE	12/09/2014	$21.40
	APL APPLE ONLINE STORE	12/09/2014	$780.03
	ENTERPRISE RENT-A-CAR	12/10/2014	$99.12
	USPS 45168006329807708	12/11/2014	$37.24
	APL APPLE ONLINE STORE	12/11/2014	$1,580.39
	APL APPLE ONLINE STORE	12/11/2014	$907.36
	STAPLES DIRECT	12/12/2014	$52.16
	APL APPLE ONLINE STORE	12/16/2014	$62.06
	APL APPLE ONLINE STORE	12/16/2014	$1,774.06
	APL APPLE ONLINE STORE	12/16/2014	$21.40
	SURVEYMONKEY.COM	12/17/2014	$300.00
	THE JAMES F MARTIN INN	12/17/2014	$109.89
	APL APPLE ONLINE STORE	12/22/2014	$21.40
	APL APPLE ONLINE STORE	12/22/2014	$780.03
	APL APPLE ONLINE STORE	12/22/2014	$780.03
	APL APPLE ONLINE STORE	12/22/2014	$887.03
			$13,673.57
JOSEPHINE ALEXANDER	OFFICE DEPOT #200	12/02/2014	$25.43
	BI-LO GROCERY #5181	12/04/2014	$40.04
	WAL-MART #1030	12/10/2014	$90.68
			$156.15
JOSHUA BARNES	FACEBK XARX57J7U2	11/30/2014	$5.00
	DOLLARTREE.COM	11/29/2014	$153.57
	FACEBOOK RQLR97WLP2	11/30/2014	$32.97
	FACEBOOK 3N2W97N7R2	12/01/2014	$20.00
	EVENT RENTALS ANDERSON	12/01/2014	$401.25
	WAL-MART #3222	12/01/2014	$59.90
	WAL-MART #3222	12/01/2014	$35.49
	PERSONALIZATION MALL	12/03/2014	$104.75
	WALGREENS #11769	12/02/2014	$17.93
	CAMPUS COPY SHOP	12/02/2014	$64.20
	DOLRTREE 2832 00028324	12/01/2014	$9.09
	ACADEMY SPORTS #148	12/03/2014	$481.46

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WAL-MART #3222	12/03/2014	$893.45
	TRI-COUNTY ACE BLDRS S	12/03/2014	$9.50
	WM SUPERCENTER #3222	12/04/2014	$124.08
	WAL-MART #3222	12/04/2014	$8.50
	WM SUPERCENTER #3222	12/04/2014	$176.55
	CAMPUS COPY SHOP	12/05/2014	$57.20
	WAL-MART #3222	12/06/2014	$155.48
	IN RALPH'S TROPHY SHOP	12/05/2014	$225.78
	FACEBK CCKP37E6U2	12/06/2014	$31.08
	TARGET 00011981	12/08/2014	$21.87
	WAL-MART #3222	12/07/2014	$97.33
	EVENT RENTALS ANDERSON	12/08/2014	$133.75
	FACEBK 6D8Q7727U2	12/16/2014	$40.91
	FACEBOOK 64P987A7U2	12/20/2014	$26.94
			$3,388.03
JOSHUA EVANS	WM SUPERCENTER #396	12/10/2014	$63.41
	VWR INTERNATIONAL INC	12/17/2014	$215.58
			$278.99
JOSHUA WEAVER	ANDERSON RAPID LUBE	12/16/2014	$38.26
			$38.26
JOVANNA KING	SPIRIT COMM EBILLING	11/30/2014	$0.26
	BDR BOTTOMLINE PERSONAL	12/02/2014	$39.00
	USPS 45168006329807708	12/04/2014	$98.00
	STAPLES 00118976	12/16/2014	$48.55
	UPS 0000866E57	12/28/2014	$19.73
			$205.54
JOY ACREE MOSS	LESLIE CONTROLS, INC.	12/05/2014	$8,455.06
	BLUE RIDGE ELECTRIC COOP	12/05/2014	$219.34
	VZWRLSS APOCC VISB	12/12/2014	$4,780.90
	FORT-HILL-NG-BILL-PMNT	12/18/2014	$6,154.04
	FORT-HILL-NG-BILL-PMNT	12/18/2014	$113.60
			$19,722.94
JOY RODATZ	MTI CORPORATION MTI COR	12/01/2014	$304.12
	AMAZON MKTPLACE PMTS	12/05/2014	$85.19
	Amazon.com	12/05/2014	$150.46
	AGENT FEE 8900632715378	12/08/2014	$50.00
	USAIRWAYS 0377551385055	12/08/2014	$620.70
	AMAZON MKTPLACE PMTS	12/10/2014	$67.90
	AGENT FEE 8900632715401	12/19/2014	$50.00
	AGENT FEE 8900632715400	12/19/2014	$50.00
	UNITED 0167551385077	12/19/2014	$241.70
	USAIRWAYS 0377551385078	12/19/2014	$228.70
			$1,848.77
JOYCE S. BAKER	BI-LO GROCERY #5268	12/03/2014	$40.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	OFFICE DEPOT #200	12/02/2014	$25.43
	BI-LO GROCERY #5268	12/10/2014	$51.62
	BI-LO GROCERY #5268	12/17/2014	$51.26
			$168.65
JUAN BAEZA MIGUELES	LOWES #01635	12/18/2014	$13.42
	OXFORDNANOP	12/18/2014	$1,250.00
	STAPLES 00111807	12/18/2014	$21.19
			$1,284.61
JUANG HORNG CHONG	ENTOMOLOGICAL SOC AMER	12/19/2014	$144.00
	PAYPAL IOBC NRS IOBC N	12/19/2014	$35.00
			$179.00
JULIA FRUGOLI	PROMEGACORP. PROMEGA C	12/03/2014	$74.90
	INTEGRATED DNA TECH	12/02/2014	$31.51
	VWR INTERNATIONAL INC	12/05/2014	$56.18
	TFS FISHERSCI ECOM ATL	12/06/2014	$37.91
	FEDEX 863603307233	12/09/2014	$16.64
	VWR INTERNATIONAL INC	12/10/2014	$60.50
	PAYPAL ECOPHYS	12/10/2014	$120.00
	TFS FISHERSCI ECOM ATL	12/10/2014	$41.36
	TFS FISHERSCI ECOM ATL	12/12/2014	$61.89
	INTEGRATED DNA TECH	12/12/2014	$18.16
	WWW.SEBIOLOGY.ORG	12/16/2014	$94.72
	IN ZYMO RESEARCH	12/16/2014	$160.45
	VWR INTERNATIONAL INC	12/18/2014	$246.04
			$1,020.26
JULIA KERRIGAN	ULINE SHIP SUPPLIES	11/29/2014	$58.14
			$58.14
JULIE JONES	Amazon.com	12/12/2014	$36.43
			$36.43
JULIE VIDOTTO	INT MUSHROOM MOUNTAIN LLC	12/04/2014	$120.00
	CTC CONSTANTCONTACT.COM	12/08/2014	$8.00
	FORT-HILL-NG-BILL-PMNT	12/11/2014	$14.76
	CITY OF CLEMSON	12/11/2014	$23.69
	CITY OF CLEMSON	12/11/2014	$12.25
	SURVEYMONKEY.COM	12/20/2014	$24.00
	CTC CONSTANTCONTACT.COM	12/21/2014	$60.00
	ATT CONS PHONE PMT	12/20/2014	$20.00
			$282.70
JUNE BROCK-CARROLL	CLEMSON AUTOMOTIVE SERVIC	12/01/2014	$445.74
	ALLIANCE OF HAZARDO	12/08/2014	$105.00
	ONLINE TRAINING SYSTEM	12/10/2014	$180.00
			$730.74
JUNE HAY	ANDA	12/02/2014	$2,312.52
	IN VERIDIKAL HEALTHCARE	12/04/2014	$169.75

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	EXP SCRPTS CURASCRIPT SD	12/08/2014	$646.23
	ACTAVIS INC.	12/08/2014	$1,200.00
	WKH LIPPINCOTT WMS/WIL	12/13/2014	$476.64
	ANDA	12/13/2014	$2,453.23
	EXP SCRPTS CURASCRIPT SD	12/12/2014	$646.23
	PARAGARD DIRECT	12/12/2014	$739.00
	QUALITEST PHARMICEUTICALS	12/15/2014	$648.01
	ANDA	12/16/2014	$2,380.90
	SUPPLIES DISTRIBUTORS	12/16/2014	$336.01
	ANDA	12/19/2014	$2,438.67
	PARAGARD DIRECT	12/29/2014	$764.00
	CARCO GROUP, INC.	12/31/2014	$150.00
			$15,361.19
JUSTIN DURHAM	AMC MUSIC LLC	12/01/2014	$116.63
			$116.63
JUSTIN FLETCHER	SOUTHEASTERN PAPER GROUP	12/12/2014	$1,175.67
			$1,175.67
KAREN FRANKLIN	THE UPS STORE 3497	12/01/2014	$28.45
	RMS - CLEMSON PRINT CENT	12/03/2014	$292.11
	RMS - CLEMSON PRINT CENT	12/03/2014	$250.38
			$570.94
KAREN L ADDIS	UNC CHAR DEAN OF STU INT	12/02/2014	$195.00
	WAL-MART #3222	12/04/2014	$45.64
	UNC CHAR DEAN OF STU INT	12/15/2014	$195.00
	AUTOMATED SIGNATRUE TECH	12/17/2014	$365.64
	STAPLES 00111807	12/16/2014	$70.53
			$871.81
KAREN LANNING	EXPEDIA 191973048229	12/02/2014	$7.00
	DELTA AIR 0067510367547	12/01/2014	$2,315.51
	PRESTRESSED CONCRET	12/02/2014	$50.00
	AMERICAN CONCRETE INSTIT	12/03/2014	$230.00
	TRB ANNUAL MEETING	12/03/2014	$185.00
	AMERICAN AI 0010657705649	12/06/2014	$1,400.00
	FEDEX 771860725300	12/06/2014	$9.37
	FEDEX 772042021687	12/05/2014	$26.55
	USAIRWAYS 0372382620516	12/04/2014	$207.70
	RMS - CLEMSON PRINT CENT	12/08/2014	$72.76
	RMS - CLEMSON PRINT CENT	12/08/2014	$89.88
	EARTHQUAKE ENGINEERING R	12/12/2014	$280.00
	TRB ANNUAL MEETING	12/16/2014	$615.00
	TRB ANNUAL MEETING	12/16/2014	$160.00
	PAYPAL UNITEDSTATE	12/18/2014	$250.00
	BestBuyCom701102003602	12/18/2014	$508.79
	UPS 0000F66R15	12/28/2014	$3.68
	GIH GLOBALINDUSTRIALEQ	12/30/2014	$494.56

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	12/30/2014	$18.89
			$6,924.69
KARISSA R ULMER	SPIRIT COMM EBILLING	11/30/2014	$1.59
	ATT CONS PHONE PMT	12/19/2014	$151.02
			$152.61
KATEY REEVES	USAIRWAYS 0372382184861	12/01/2014	$181.60
	STAPLES DIRECT	12/04/2014	$74.19
	USPS 45168006329807708	12/04/2014	$98.00
	USAIRWAYS 0372382694129	12/04/2014	$217.10
	USAIRWAYS 0372383029363	12/08/2014	$25.00
			$595.89
KATHERINE BLACK	CLEMSON AUTO PARTS INC	12/01/2014	$11.76
	BROWSERSTACK.COM	12/25/2014	$199.00
			$210.76
KATHERINE L CASON	AT&T DATA	11/27/2014	$50.00
	AT&T DATA	12/05/2014	$50.00
	AT&T DATA	12/27/2014	$50.00
	VZWRLSS APOCC VISE	12/27/2014	$90.24
			$240.24
KATHERINE RUSS	VZWRLSS APOCC VISB	11/29/2014	$38.01
	GOGOAIR.COM	12/01/2014	$16.00
	DELTA AIR 0062375766936	12/01/2014	$820.70
	GOGOAIR.COM	12/01/2014	$16.00
	GOGOAIR.COM	12/01/2014	$16.00
	DELTA AIR 0062375717205	12/01/2014	$477.70
	GOGOAIR.COM	12/01/2014	$16.00
	BERKELEY CO SCH DIST	12/02/2014	$1,000.00
	PRESS CLUB	12/08/2014	$1,000.00
	SANDY SPRINGS WATER CO	12/09/2014	$144.80
	VZWRLSS APOCC VISB	12/29/2014	$38.01
			$3,583.22
KATHERINE VINSON	GAL UNIFORM&EQUIPMENT	12/02/2014	$86.97
	WRIGHT JOHNSTON UNIFORMS	12/02/2014	$732.95
	PERFORMANCE POWERSPORT	12/02/2014	$561.52
	PENDLETON TIRE COMPANY	12/03/2014	$147.75
	DESIGN LAB GREENVILLE	12/02/2014	$118.72
	MOBILE VISION	11/19/2014	$163.97
	PENDLETON TIRE COMPANY	12/09/2014	$629.01
	THOMSON WEST TCD	12/10/2014	$285.78
	WRIGHT JOHNSTON UNIFORMS	12/16/2014	$1,043.25
	PREMIER CAR WASH	12/16/2014	$623.55
	IN MERUS REFRESHMENT SER	12/16/2014	$31.03
	STAPLES DIRECT	12/16/2014	$153.32
	PENDLETON TIRE COMPANY	12/17/2014	$795.46

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	ANDERSON NAPA AUTO PARTS	12/16/2014	$373.91
	LOWES #01635	12/17/2014	$95.37
	PUBLIC SAFETY CENTER	12/16/2014	$1,327.98
	JERRY CAIN AUTO	12/16/2014	$1,704.52
	WM SUPERCENTER #1123	12/17/2014	$36.00
	TRI-COUNTY ACE BLDRS S	12/17/2014	$42.01
	PENDLETON TIRE COMPANY	12/17/2014	$23.00
	VZWRLSS IVR VB	12/17/2014	$430.66
	PRIORITY SERVICES	12/17/2014	$32.51
	VERIZON WRLS P1861-01	12/17/2014	$13.77
	KYOCERA DOCUMENT SOLUTION	12/17/2014	$410.76
	PENDLETON TIRE COMPANY	12/18/2014	$210.64
	RAD SYSTEMS	12/18/2014	$51.00
			$10,125.41
KATHLEEN A. LEYLEK	FEDEX 478368809	12/02/2014	$5.02
	FEDEX 478549940	12/04/2014	$4.97
	FGP INTERNATIONAL	12/05/2014	$580.64
	FEDEX 479012922	12/09/2014	$4.97
	VZWRLSS APOCC VISB	12/10/2014	$74.34
	ACO MEDICAL SUPPLY INC	12/11/2014	$698.95
	FEDEX 479207251	12/11/2014	$4.97
	WALMART.COM 8009666546	12/11/2014	$652.58
	FEDEX 479326210	12/13/2014	$16.41
	FGP INTERNATIONAL	12/12/2014	$359.08
	ACO MEDICAL SUPPLY INC	12/15/2014	$142.92
	OPTUMINSIGHT, INC.	12/16/2014	$64.16
	ACO MEDICAL SUPPLY INC	12/16/2014	$17.07
	FEDEX 479746266	12/16/2014	$4.97
	ACO MEDICAL SUPPLY INC	12/16/2014	$50.45
	NATL STDNT CLEARINGHOUSE	12/17/2014	$11.45
	OPTUMINSIGHT, INC.	12/18/2014	$168.44
	FGP INTERNATIONAL	12/19/2014	$576.82
	FEDEX 480142806	12/20/2014	$4.97
	FEDEX 480762161	12/23/2014	$4.97
	FEDEX 480420559	12/23/2014	$10.05
	FGP INTERNATIONAL	12/29/2014	$576.82
			$4,035.02
KATHLEEN J. BRIDGES	KVAN BOURGONDIEN	12/11/2014	$18.01
	VZWRLSS PRPAY AUTOPAY	12/17/2014	$20.00
			$38.01
KATHRYN BLACK	STK SHUTTERSTOCK, INC.	12/19/2014	$229.00
	STK SHUTTERSTOCK, INC.	12/19/2014	$49.00
			$278.00
KATHRYN WESLEY	TME PROGRESSIVE FARMER	12/02/2014	$16.05
	TME PROGRESSIVE FARMER	12/02/2014	$27.82

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	TCD TTA-RESEARCH &CPE	12/04/2014	$166.72
	NATL PUBLISHING	12/09/2014	$309.10
	THE TIMES	12/10/2014	$18.00
	AMERICAN LIBRARY ASSOC	12/12/2014	$2,435.00
	GAN 1120GRNVILLENEWCIR	12/23/2014	$306.29
			$3,278.98
KATHY DIVELY	AMAZON MKTPLACE PMTS	12/02/2014	$39.14
	THE WEBSTAURANT STORE	12/03/2014	$36.12
	SKIDMORE SALES	12/09/2014	$659.46
	FOOD SAFETY NET SERVICES	12/11/2014	$181.54
	PAPER MART	12/12/2014	$38.22
			$954.48
KATHY HEADLEY	US PLAY COALITION CONF	12/02/2014	$125.00
			$125.00
KATHY P MOORE	TFS FISHERSCI ECOM ATL	11/29/2014	$53.00
	UPS 000057RW02	11/30/2014	$98.82
	TFS FISHERSCI ECOM ATL	11/29/2014	$571.38
	DEPT OF AGRICULTURE	12/04/2014	$102.50
	DEPT OF AGRICULTURE	12/04/2014	$410.00
	UPS 000057RW02	12/07/2014	$174.76
	TUDOR SCIENTIFIC GLASS	12/05/2014	$175.32
	TFS FISHERSCI ECOM ATL	12/06/2014	$407.03
	ANKOM TECHNOLOGY GROUP	12/05/2014	$905.50
	SQ FAQT	12/11/2014	$1,409.02
	TFS FISHERSCI ECOM ATL	12/12/2014	$805.75
	UPS 000057RW02	12/14/2014	$188.09
	UPS 000057RW02	12/21/2014	$283.09
	TFS FISHERSCI ECOM ATL	12/20/2014	$6.66
	UPS 000057RW02	12/28/2014	$30.48
			$5,621.40
KATHY WOODARD	VZWRLSS APOCC VISB	12/17/2014	$38.01
			$38.01
KATIE GIACALONE	SKYPE COMMUNICATIO	11/30/2014	$59.88
	SIGN A RAMA	12/03/2014	$602.08
	RMS - CLEMSON PRINT CENT	12/03/2014	$85.60
	WOODLEYS GARDEN CENTER	12/03/2014	$1,494.17
	FERGUSON ENT#950	12/05/2014	$151.09
	PAYPAL MUCKNSTUFF	12/07/2014	$116.95
	LOWES #03071	12/05/2014	$528.06
	AMAZON MKTPLACE PMTS	12/14/2014	$142.96
	VZWRLSS APOCC VISB	12/13/2014	$38.05
	RMS - CLEMSON PRINT CENT	12/17/2014	$77.04
			$3,295.88
KEITH COX	USPS 45486005629825452	12/03/2014	$86.50

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH COX	USAIRWAYS 0372383917098	12/16/2014	$331.20
	NATIONAL FFA	12/17/2014	$159.00
	USPS 45486005629825452	12/20/2014	$73.55
			$650.25
KEITH JONES	AMAZON MKTPLACE PMTS	11/28/2014	$229.68
	HP SERVICES	12/10/2014	$1,104.66
	AMAZON.COM	12/14/2014	$107.70
	Amazon.com	12/19/2014	$349.99
			$1,792.03
KELLIE MARLATT	HAR HARVARD BUSNSS SCH	12/10/2014	$8.95
	Amazon.com	12/11/2014	$54.99
	PAYPAL CLEMSONPRIN	12/15/2014	$22.47
	UPS 00008827YY	12/21/2014	$16.04
			$102.45
KELLY ATOR	WM SUPERCENTER #1123	12/05/2014	$8.27
			$8.27
KELLY L WILLIAMS	REPUBLIC SERVICES TRASH	12/03/2014	$193.04
	FITNESS EMS LLC	12/03/2014	$69.00
			$262.04
KELLY P LEWIS	TRACTOR SUPPLY #1210	12/04/2014	$31.79
	Amazon.com	12/11/2014	$52.24
			$84.03
KENDALL KIRK	RUGGED COMPUTING	12/17/2014	$19.99
			$19.99
KENNA SAWDEY	USPS 45252006429807880	12/08/2014	$98.00
	ANDERSON INDEPENDENT	12/12/2014	$9.99
	INSTITUTE OF INDUSTRIAL E	12/15/2014	$298.00
	GAN 1120GRNVILLENEWCIR	12/16/2014	$22.00
	FEDEX 865874351403	12/16/2014	$34.05
	FEDEX 801700578579	12/17/2014	$6.31
	FEDEX 801700578580	12/23/2014	$13.49
			$481.84
KENNETH A CHRISTENSEN	ENZYME RESEARCH LAB	12/02/2014	$143.00
			$143.00
KENNETH W MOORE	UNITED STATES INSTITUTE F	12/02/2014	$325.00
	CINTAS 216	12/04/2014	$29.76
	I WEISS & SONS INC	12/10/2014	$643.00
	BARBIZON CHARLOTTE INC	12/11/2014	$625.11
	PUBLIX SUPERMARKETS #1379	12/14/2014	$82.54
	LOWES #03071	12/18/2014	$128.34
	LOWES #00626	12/19/2014	$388.93
			$2,222.68
KERRY S SMITH	GOLD BIOTECHNOLOGY INC	12/01/2014	$68.00

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	VWR INTERNATIONAL INC	12/02/2014	$551.71
	QIAGEN INC	12/03/2014	$653.51
	LIFETECH 27439597	12/03/2014	$720.90
	INTEGRATED DNA TECH	12/04/2014	$106.57
	LIFETECH 27469935	12/04/2014	$153.00
	VWR INTERNATIONAL INC	12/05/2014	$52.67
	TFS FISHERSCI ECOM ATL	12/06/2014	$59.27
	TFS FISHERSCI ECOM ATL	12/06/2014	$101.65
	QIAGEN INC	12/11/2014	$424.37
	VWR INTERNATIONAL INC	12/13/2014	$127.42
	TFS FISHERSCI ECOM ATL	12/13/2014	$219.49
	TFS FISHERSCI ECOM ATL	12/12/2014	$114.49
	VWR INTERNATIONAL INC	12/17/2014	$60.74
			$3,413.79
KEVIN DALE LAYFIELD	BATTERIES PLUS	12/08/2014	$57.23
	USAIRWAYS 0372383031949	12/08/2014	$210.70
	BESTBATTDOTCOM	12/09/2014	$84.93
	Amazon Services-Kindle	12/30/2014	$19.97
			$372.83
KEVIN DELORENZO	USPS 45906004808223885	12/05/2014	$4.17
	HYAMS GARDEN AND ACCENTS	12/12/2014	$6.46
	USPS 45906004808223885	12/18/2014	$3.58
	FOOD LION #1499	12/18/2014	$7.58
			$21.79
KEVIN G. CHRISTENBURY	SEAGRAVES FIRE APPARATUS	12/04/2014	$510.00
	DANKO EMERGENCY EQUIPMENT	12/03/2014	$859.90
	COMMUNICATION SERVICE CEN	12/10/2014	$1,209.08
	HARRIS SPORTING GOODS	12/10/2014	$25.85
	PUBLIC SAFETY CENTER	12/09/2014	$1,163.90
	PP XOUTFIRELLC	12/10/2014	$1,104.70
	VZWRLSS IVR VB	12/11/2014	$468.15
	DESIGN LAB GREENVILLE	12/10/2014	$1,358.71
	PUBLIC SAFETY CENTER	12/10/2014	$2,479.42
	LLR-FIRE ACADEMY	12/16/2014	$25.00
	LLR-FIRE ACADEMY	12/16/2014	$25.00
	LLR-FIRE ACADEMY	12/16/2014	$20.00
	KYOCERA DOCUMENT SOLUTION	12/19/2014	$299.67
			$9,549.38
KIM PHILLIPS	SILICON DESIGN INC	12/01/2014	$915.00
	CNCSPECIALTYSTORE	12/02/2014	$249.13
	CLEMSON-UNIV-BOOKS #4900	12/02/2014	$65.26
	MCMASTER-CARR	12/02/2014	$407.06
	MCMASTER-CARR	12/02/2014	$186.75
	FEDEX 780156127045	12/03/2014	$56.59
	AGENT FEE 8900632527203	12/03/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AGENT FEE 8900632527202	12/03/2014	$50.00
	JOBTARGET	12/09/2014	$2,474.00
	PIEDMONTNG/SPEEDPAY	12/11/2014	$2,881.74
	DELTA AIR 0067551385052	12/03/2014	$220.00
	DELTA AIR 0067551385051	12/03/2014	$220.00
	ARAMARK UNIFORM	12/13/2014	$172.20
	AGIE CHARMILLES	12/16/2014	$272.00
	AGIE CHARMILLES	12/16/2014	$149.71
	IEEE PRODUCTS & SERVICES	12/16/2014	$218.00
	WCI WASTECONNECTIONSSC	12/17/2014	$105.00
	WCI WASTECONNECTIONSSC	12/17/2014	$175.00
	FEDEX 803252748030	12/18/2014	$80.25
	OMEGA ENGINEERING	12/18/2014	$713.10
			$9,660.79
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	12/12/2014	$30.00
			$30.00
KIMBERLY A. COUNTS	LOWES #00661	12/02/2014	$61.39
	USPS 45148802429802006	12/02/2014	$10.24
	INTERNATIONAL GREENHOUSE	12/03/2014	$965.00
	APPLE STORE #R318	12/03/2014	$31.47
	APPLE STORE #R318	12/05/2014	$52.09
	HOMEDEPOT.COM	12/05/2014	$1,623.19
	ALL SEASONS MULCH MARKET	12/09/2014	$139.97
	HARRIS TEETER #0277	12/09/2014	$13.63
	W.P.LAW, INC #3	12/12/2014	$31.36
	SKYPE	12/10/2014	$30.48
	LOWES #00661	12/12/2014	$96.64
	W.P.LAW, INC #3	12/16/2014	$30.99
	LOWES #00661	12/17/2014	$90.51
			$3,176.96
KIMBERLY COLLINS	ACADEMY - CDR	12/12/2014	$265.00
			$265.00
KIMBERLY DAWN ARP	UPS 0000704571	11/30/2014	$33.41
	RMS - CLEMSON PRINT CENT	12/16/2014	$154.08
	UPS 0000704571	12/21/2014	$111.40
	UPS 0000704571	12/28/2014	$10.44
			$309.33
KONSTANTIN POVOD	HEALTH PHYSICS SOCIETY	12/16/2014	$165.00
			$165.00
KRISTEN DAVIS WELCH	BI-LO GROCERY #5638	12/08/2014	$61.01
	AT&T DATA	12/26/2014	$30.00
			$91.01
KRISTIN LENOX	USPS 45402004429822061	12/15/2014	$24.20
			$24.20

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M GOODENOW	AMAZON MKTPLACE PMTS	12/14/2014	$7.99
	AMAZON MKTPLACE PMTS	12/15/2014	$3.97
	AMAZON MKTPLACE PMTS	12/15/2014	$16.43
	AMAZON MKTPLACE PMTS	12/16/2014	$18.94
			$47.33
KRISTINE VERNON	REGALIA MANUFACTURING CO	12/01/2014	$799.77
	YODERS BUILDING SUPPLY IN	12/15/2014	$2,500.00
	HORSE.COM	12/19/2014	$154.66
			$3,454.43
KSENIJA GASIC	SUPERSHUTTLE EXECUCARSAN	12/01/2014	$23.60
	CHEAPOAIR.COM AIR	12/02/2014	$56.67
	SUPERSHUTTLE EXECUCARSAN	12/01/2014	$23.60
	USAIRWAYS 0377510321580	12/01/2014	$697.20
	PAYPAL EIKON S R L	12/18/2014	$632.51
			$1,433.58
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	12/08/2014	$2,292.48
	IN FOOTHILLS ELECTRICAL	12/11/2014	$1,410.00
			$3,702.48
LAMAR DURHAM	LOWES #03071	12/09/2014	$19.77
			$19.77
LAMBERT MCCARTY	TRI-STATE PUMP & CONTROL	12/08/2014	$127.92
	NORTHWESTERN SUPPLY INC	12/08/2014	$15.77
	HARRIS SPORTING GOODS	12/16/2014	$24.38
			$168.07
LAMON SIMPSON	SHERWIN WILLIAMS #2658	12/18/2014	$100.15
			$100.15
LANA J TIETJEN	CLEMSON VARIETY & FRAMES	12/03/2014	$642.43
			$642.43
LANCE E. BEECHER	HOBBY LOBBY #332	11/29/2014	$120.83
	FOSTER SMITH MAIL ORDR	12/02/2014	$1,028.94
	PENTAIR AQUATIC ECO SYS	12/05/2014	$388.35
	PENTAIR AQUATIC ECO SYS	12/06/2014	$135.30
	TRI-COUNTY ACE BLDRS S	12/05/2014	$38.38
	Amazon.com	12/08/2014	$126.15
	JOHNNY'S SELECTED SEED	12/09/2014	$94.90
	TRI-COUNTY ACE BLDRS S	12/11/2014	$24.27
	TRI-COUNTY ACE BLDRS S	12/12/2014	$166.62
	AMAZON MKTPLACE PMTS	12/12/2014	$12.99
	Amazon.com	12/17/2014	$54.54
	LOWES #03071	12/17/2014	$60.82
	TRI-COUNTY ACE BLDRS S	12/18/2014	$76.21
	LOWES #03071	12/20/2014	$22.64
			$2,350.94

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Cardholder	Vendor Name	Purchase Date	Amount
LANDIS A. HIERS	STRICTLYTOOLBOXES.COM	12/03/2014	$425.00
	SQ BARNWELL SEAFOOD	12/12/2014	$441.38
	BLANCHARD EQUIPMENT	12/16/2014	$97.52
	BLANCHARD EQUIPMENT	12/18/2014	$200.54
			$1,164.44
LAXMIKANT V SARAF	FEDEX 772005983593	11/29/2014	$6.18
	FEDEX 772000580180	12/02/2014	$6.02
	FEDEX 771994481542	12/02/2014	$6.02
	FEDEX 772059114477	12/06/2014	$8.14
	FEDEX 772129674980	12/10/2014	$8.40
	FEDEX 772146533020	12/13/2014	$5.97
	FEDEX 772007508730	12/20/2014	$5.97
	FEDEX 772323508355	12/23/2014	$6.07
			$52.77
LEE DAVIS	TRAVEL INSURANCE POLICY	12/01/2014	$40.26
	OWW CHEAPTIX	12/01/2014	$43.98
	USAIRWAYS 0377542611020	12/01/2014	$281.70
	USAIRWAYS 0377542611019	12/01/2014	$281.70
	STAYBRIDGE SUITES	12/05/2014	$149.59
	STAYBRIDGE SUITES	12/06/2014	$134.19
	WAL-MART #0640	12/11/2014	$62.20
	PARTY CITY #200	12/11/2014	$46.08
			$1,039.70
LEE GALLOWAY	USPS 45294095519802925	12/01/2014	$5.95
	USPS 45294095519802925	12/04/2014	$7.35
	USPS 45294095519802925	12/05/2014	$5.95
	USPS 45294095519802925	12/10/2014	$5.95
	USPS 45294095519802925	12/12/2014	$7.35
	USPS 45294095519802925	12/16/2014	$5.95
	OFFICE DEPOT #336	12/23/2014	$11.33
	USPS 45294095519802925	12/30/2014	$6.70
			$56.53
LEE MORRISSEY	MODERN LANGUAGE ASSOCI	12/04/2014	$260.00
	THE TRANSFORM GROUP	12/04/2014	$307.33
	AGENT FEE 8900632708346	12/09/2014	$30.00
	DELTA AIR 0067555087894	12/09/2014	$481.70
	USAIRWAYS 0377555087892	12/09/2014	$547.20
	AGENT FEE 8900632708345	12/09/2014	$30.00
	AGENT FEE 8900632708348	12/09/2014	$30.00
	DELTA AIR 0067555087891	12/09/2014	$368.70
	DELTA AIR 0067555087911	12/10/2014	$397.20
	AGENT FEE 8900632708358	12/10/2014	$30.00
	DELTA AIR 0060141187734	12/11/2014	$19.00
	AGENT FEE 8900632708356	12/10/2014	$30.00
	AGENT FEE 8900632708352	12/10/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	AGENT FEE 8900632708354	12/10/2014	$30.00
	AGENT FEE 8900632708355	12/10/2014	$30.00
	AGENT FEE 8900632708351	12/10/2014	$30.00
	DELTA AIR 0060141187736	12/11/2014	$19.00
	DELTA AIR 0067555087903	12/10/2014	$723.70
	DELTA AIR 0060141187740	12/11/2014	$89.00
	DELTA AIR 0067555087898	12/10/2014	$723.20
	DELTA AIR 0060141187733	12/11/2014	$89.00
	DELTA AIR 0067555087897	12/10/2014	$658.70
	DELTA AIR 0067555087902	12/10/2014	$481.70
	AGENT FEE 8900632708357	12/10/2014	$30.00
	USAIRWAYS 0377555087900	12/10/2014	$453.70
	USAIRWAYS 0377555087901	12/10/2014	$485.70
	DELTA AIR 0062377902050	12/28/2014	$1,086.00
			$7,490.83
LEIGH ANNE CLARK	FEDEX 771991494290	11/29/2014	$13.30
	FEDEX 772072503879	12/06/2014	$12.76
	NOVUS BIOLOGICALS LLC	12/06/2014	$344.00
	FEDEX 772080972000	12/06/2014	$15.04
	NEW ENGLAND BIOLABS	12/19/2014	$86.00
	INTEGRATED DNA TECH	12/22/2014	$22.61
			$493.71
LEIGH DODSON	VZWRLSS APOCC VISB	12/15/2014	$114.03
			$114.03
LEIGH WALKER	ATT BILL PAYMENT	12/03/2014	$177.22
	SPIRIT COMM EBILLING	12/02/2014	$5.63
	DOLLAR-GENERAL #7219	12/03/2014	$11.77
	VERIZON WRLS MYACCT VE	12/04/2014	$66.13
	LEGO EDUCATION	12/06/2014	$126.99
	WAL-MART #0616	12/05/2014	$18.44
	OFFICE MAX	12/09/2014	$71.68
	BI-LO GROCERY #5513	12/15/2014	$8.62
	SPIRIT COMM EBILLING	12/16/2014	$4.23
	LEGO EDUCATION	12/23/2014	$11.45
			$502.16
LEON E. WILES	SOUTHWES 5262466602261	12/10/2014	$199.70
	AGENT FEE 8900632742402	12/10/2014	$38.00
			$237.70
LESLIE E CONRAD	TRI-COUNTY ACE BLDRS S	12/03/2014	$4.80
	WWW.CVS.COM	12/05/2014	$59.70
	AMERICAN CAMPING ASSOCIAT	12/16/2014	$475.00
	CSL EXPERTONLINETRAINING	12/19/2014	$1,019.00
			$1,558.50
LESLIE GODFREY	THE HOME DEPOT #1109	12/16/2014	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$17.19
LESLY TEMESVARI	VWR INTERNATIONAL INC	12/05/2014	$245.95
	TFS FISHERSCI ECOM ATL	12/06/2014	$654.01
	TFS FISHERSCI ECOM ATL	12/06/2014	$365.65
	LIFETECH 27542773	12/11/2014	$361.00
	VWR INTERNATIONAL INC	12/13/2014	$53.31
	LIFETECH 27542773	12/12/2014	$247.17
	ASU CLAS RESEARCH TECH SV	12/17/2014	$70.30
			$1,997.39
LETITIA J BASKETT	BI-LO GROCERY #5638	12/11/2014	$64.16
	ATT BILL PAYMENT	12/13/2014	$451.81
	EIG FatCow	12/17/2014	$141.87
	EIG FatCow	12/17/2014	$15.99
			$673.83
LEWIS JERRY KNIGHTON JR.	AGENT FEE 0377531015728	12/12/2014	$25.00
	USAIRWAYS 0377531015727	12/12/2014	$459.70
	AGENT FEE 0377531015727	12/12/2014	$25.00
	USAIRWAYS 0377531015728	12/12/2014	$459.70
	HR CERTIFICATION INSTITUT	12/18/2014	$150.00
			$1,119.40
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	12/22/2014	$17.08
			$17.08
LILLIAN BURNS	Amazon.com	12/01/2014	$44.95
	INTERSTATE GROUP	12/02/2014	$35.21
	PAYPAL PARADIGMOPT	12/02/2014	$64.00
	CADSOFTCOMP	12/02/2014	$820.00
	OMEGA ENGINEERING	12/03/2014	$46.50
	Amazon.com	12/03/2014	$36.00
	WW GRAINGER	12/03/2014	$933.42
	WW GRAINGER	12/03/2014	$12.70
	WW GRAINGER	12/03/2014	$95.99
	SS NANO	12/09/2014	$240.00
	PAYPAL GRAPHENELAB	12/09/2014	$137.33
	USAIRWAYS 0372383142923	12/09/2014	$1,229.80
	USAIRWAYS 0372383144762	12/09/2014	$1,879.80
	WW GRAINGER	12/11/2014	$87.38
	R D SPECIALTIES INC	12/10/2014	$48.08
	Amazon.com	12/16/2014	$13.50
	Amazon.com	12/17/2014	$84.49
	AMAZON MKTPLACE PMTS	12/17/2014	$51.49
	PASTERNACK ENTERPRISES	12/17/2014	$42.72
	WESTERN TEST SYSTEMS INC	12/18/2014	$2,220.00
	ANNA ECOMM	12/18/2014	$605.00
	AMERICAN 3B SCIENTIFIC L	12/22/2014	$374.36
	PAYPAL HYDRIONSCIE	12/29/2014	$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	Amazon.com	12/31/2014	$124.55
	PAYPAL SOLARCELLSM	12/30/2014	$62.80
	PAYPAL SAULIUSLUKS	12/30/2014	$355.00
			$10,015.07
LINDA HARRINGTON	RANDYS AUTO P 0022529	12/04/2014	$1,440.68
	DOLLAR GENERAL #6760	12/04/2014	$12.28
			$1,452.96
LINDA J RICE	URMIA	12/18/2014	$630.00
			$630.00
LINDA NILSON	MAGNA PUBLICATIONS, INC	12/01/2014	$349.00
	STYLUS PUBLISHING LLC	12/01/2014	$153.09
	MAGNA PUBLICATIONS, INC	12/10/2014	$349.00
	STLHE/SAPES	12/17/2014	$170.97
			$1,022.06
LINDA TINDAL	RMS - CLEMSON PRINT CENT	12/03/2014	$26.75
	PRESS PLUS	12/05/2014	$19.95
			$46.70
LINDSAY DAVIS	TRACTOR-SUPPLY-CO #0440	12/05/2014	$36.02
	QC SUPPLY	12/16/2014	$299.72
			$335.74
LINDSEY CAROLINE DIXON	Hotel Emonec	11/30/2014	$231.08
	ENTERPRISE RENT-A-CAR	12/01/2014	$480.37
	ENTERPRISE RENT-A-CAR	12/01/2014	$353.68
	ATL ARPT-MHJIT IPXT-23 (A	12/01/2014	$132.00
	ATL ARPT-MHJIT IPXT-23 (A	12/01/2014	$132.00
	THE OLIVE GARD00016345	12/03/2014	$229.12
	AIRASIA SGD HBFIWM	12/06/2014	$1,201.71
	AIRASIA-EC MOTO	12/09/2014	$966.53
	TRAVRES Hotels.com	12/09/2014	$934.68
	AMAZON MKTPLACE PMTS	12/10/2014	$37.20
	PAYPAL TABLEAPPSDN	12/23/2014	$207.85
			$4,906.22
LINDSEY KOVACH	DIAMOND SPRINGS WATER	12/08/2014	$10.65
	DIAMOND SPRINGS WATER	12/08/2014	$10.70
	CLUB COLORS	12/19/2014	$789.61
			$810.96
LISA J BAIN	AMERICAN TYPE CULTURE COL	12/02/2014	$392.25
	VWR INTERNATIONAL INC	12/06/2014	$468.25
	VWR INTERNATIONAL INC	12/07/2014	$65.23
	INTEGRATED DNA TECH	12/12/2014	$103.21
	INTEGRATED DNA TECH	12/18/2014	$67.60
			$1,096.54
LISA PATTERSON	CBORD GROUP	12/04/2014	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	POSTEC INC	12/03/2014	$119.25
	CBORD GROUP	12/04/2014	$540.00
			$714.25
LIZA CORRINE GRANT	SOUTHWES 5262468523685	12/19/2014	$218.70
			$218.70
LORETO JACKSON	INGLES MARKETS #53	11/28/2014	$44.52
	WM SUPERCENTER #3222	11/28/2014	$14.06
	PAYPAL PSYCHPREP	12/05/2014	$990.00
	WAL-MART #3222	12/08/2014	$132.12
	PUBLIX #274	12/24/2014	$114.48
	PUBLIX #1191	12/28/2014	$2.02
	PUBLIX #1191	12/28/2014	$46.88
	PUBLIX #274	12/28/2014	$45.89
			$1,389.97
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	12/01/2014	$117.12
	FEDEX 138913003	12/03/2014	$72.64
	AMAZON MKTPLACE PMTS	12/09/2014	$21.51
	CLEMSON COMPUTER ST	12/12/2014	$64.15
	FEDEX 480010749	12/18/2014	$12.80
			$288.22
LYNN H. COLE	THE INST OF INT AUDITO	12/04/2014	$273.00
	ACUA	12/03/2014	$475.00
	PBD IIA INTRNLAUDITORS	12/10/2014	$179.00
	ISACA	12/15/2014	$1,395.00
			$2,322.00
LYNNE N MARCUS	RMS - CLEMSON PRINT CENT	12/03/2014	$64.20
	NASPA-AUTHORIZE.NET	12/03/2014	$75.00
	HOOTSUITE MEDIA INC.	12/04/2014	$34.99
	KYOCERA DOCUMENT SOLUTION	12/16/2014	$281.39
			$455.58
MARGARET B PTACEK	LOWES #03071	12/15/2014	$54.20
	LOWES #03071	12/16/2014	$66.68
	BULK REEF SUPPLY	12/17/2014	$16.02
			$136.90
MARGARET MILLER	WM SUPERCENTER #396	12/12/2014	$73.14
			$73.14
MARGARET R. OWENS	USPS POSTAL ST66100207	12/03/2014	$442.85
	USAIRWAYS 0372382623066	12/04/2014	$131.60
	STAPLES 00111807	12/04/2014	$47.91
	USPS POSTAL ST66100207	12/10/2014	$99.85
	NC VEGETABLE GROWERS	12/11/2014	$200.00
			$922.21
MARGE CONDRASKY	RCA	12/04/2014	$660.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$660.00
MARIAN V TURCAN	B&H PHOTO, 800-606-6969	12/12/2014	$439.98
	PAYPAL 1978POLO	12/12/2014	$13.50
	PAYPAL B H PHOTO	12/16/2014	$69.00
	DRG SAMSUNG	12/17/2014	$370.99
	PAYPAL DIGIECITYIN	12/17/2014	$7.59
	DRG SAMSUNG	12/18/2014	$1,589.99
	EZ LCMS	12/21/2014	$199.00
	PAYPAL CAL ADARA	12/28/2014	$19.75
			$2,709.80
MARK E. ROBERTS	GAMRY INSTRUMENTS INC	12/09/2014	$404.18
	BATTERY CONSULTING	12/11/2014	$79.00
	SYX TIGERDIRECT.COM	12/12/2014	$73.95
	SYX TIGERDIRECT.COM	12/12/2014	$10.55
	SYX TIGERDIRECT.COM	12/15/2014	$12.67
			$580.35
MARK HOFFMAN	FOX THERMAL INSTRUMENTS	12/03/2014	$423.62
	MCMASTER-CARR	12/05/2014	$213.11
	MCMASTER-CARR	12/08/2014	$186.81
	MCMASTER-CARR	12/16/2014	$268.40
	MAX MACHINERY INC	12/29/2014	$403.02
			$1,494.96
MARK J SPEDE	MOUNTAIN MUSIC	12/01/2014	$695.50
	THE MIDWEST CLINIC	12/02/2014	$125.00
	ELECTRA TARP INC.	12/03/2014	$1,225.00
	HOTELS.COM119795037983	12/03/2014	$425.30
	CAMPUS COPY SHOP	12/04/2014	$4.82
	HUGH LAWRENCE	12/04/2014	$76.26
	SONGCLEARANCE.COM	12/04/2014	$357.00
	T M ATHLETICS INC	12/05/2014	$301.50
	JAZZ EDUCATION NETWORK	12/08/2014	$60.00
	JAZZ EDUCATION NETWORK	12/08/2014	$200.00
	DELTA AIR 0067511881118	12/08/2014	$637.70
	DELTA AIR 0067511881117	12/08/2014	$637.70
	JAZZ EDUCATION NETWORK	12/09/2014	$60.00
	JAZZ EDUCATION NETWORK	12/09/2014	$200.00
	TRAVELOCITY.COM	12/09/2014	$50.00
	TRI-COUNTY ACE BLDRS S	12/10/2014	$26.16
	AMAZON MKTPLACE PMTS	12/17/2014	$50.57
	AMERICAN AI 0017531186403	12/15/2014	$957.59
	AMAZON MKTPLACE PMTS	12/16/2014	$36.47
	WM SUPERCENTER #3222	12/17/2014	$24.75
	AMAZON MKTPLACE PMTS	12/17/2014	$19.99
	MOUNTAIN MUSIC	12/17/2014	$1,160.95
	IES	12/17/2014	$16.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	DAVEWECKL.COM	12/17/2014	$30.97
	AMAZON MKTPLACE PMTS	12/19/2014	$20.69
	AMAZON MKTPLACE PMTS	12/18/2014	$37.80
	Amazon.com	12/22/2014	$348.44
	AMAZON MKTPLACE PMTS	12/22/2014	$17.99
	MAUMAUMUSIC	12/22/2014	$35.00
	SEAWORLD	12/22/2014	$5,170.07
	TAPSPACE PUBLICATIONS	12/22/2014	$89.87
	STEVE WEISS MUSIC INC	12/22/2014	$111.95
	CCNOW.COM PN.RAMJA	12/28/2014	$51.00
	CHICK-FIL-A #02551	12/27/2014	$1,210.75
	FOOD LION #2209	12/26/2014	$14.82
	STEVE WEISS MUSIC INC	12/28/2014	$251.17
	PAPA JOHN'S 00263	12/30/2014	$961.16
			$15,700.55
MARK LEISING	THE JAMES F MARTIN INN	11/25/2014	$219.78
	THE JAMES F MARTIN INN	11/25/2014	$329.67
	SO.CAROLINA FLUID SYSTM	12/01/2014	$74.53
	IN LSP INDUSTRIAL CERAMI	12/02/2014	$136.35
	ACCU-GLASS PRODUCTS IN	12/03/2014	$432.48
	SO.CAROLINA FLUID SYSTM	12/04/2014	$184.52
	RBI QSS SUBS	12/08/2014	$99.00
	ELLSWORTH ADHESIVES	12/08/2014	$212.81
	LINDE LLC	12/09/2014	$42.80
	OMEGA ENGINEERING	12/10/2014	$109.00
	USAIRWAYS 0377530860816	12/10/2014	$193.70
	TRI-COUNTY ACE BLDRS S	12/11/2014	$10.35
	USAIRWAYS 0372383251386	12/10/2014	$193.70
	APS - MEMBERSHIP	12/12/2014	$141.00
	BIOPHYSICAL SOCIETY	12/15/2014	$250.00
	DENDRITECH INC	12/16/2014	$248.93
	BIOPHYSICAL SOCIETY	12/15/2014	$225.00
	DELTA AIR 0062376798224	12/18/2014	$264.20
	DELTA AIR 0062376798225	12/18/2014	$264.20
	LUXEON STAR LEDS	12/18/2014	$399.00
	SIGMA ALDRICH US	12/22/2014	$204.37
			$4,235.39
MARSHALL P WATT JR	CE GS #1 BLDG 200	12/01/2014	$150.00
	INGLES MARKETS #239	12/02/2014	$29.62
	HOBBY LOBBY #332	12/02/2014	$52.89
	Precision Tune Auto Care	12/04/2014	$50.00
	DIAMOND SPRINGS WATER	12/04/2014	$3.36
	CU PSA SHOPPING MALL	12/03/2014	$7.00
	ASA-SSSA-CSSA	12/04/2014	$85.00
	BRADY SCREEN PRINTING	12/05/2014	$59.36
	DOLLAR GENERAL #11728	12/04/2014	$15.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	DAS MANUFACTURING INC	12/10/2014	$332.64
	ADVANCE AUTO PARTS #5850	12/12/2014	$9.53
	ASA-SSSA-CSSA	12/12/2014	$85.00
	STAPLES 00118976	12/12/2014	$16.20
	WWW.JIMHARRISON.COM	12/15/2014	$97.00
	FEDEX 780160201500	12/17/2014	$17.52
	SPIRIT COMMUNICATIONS	12/17/2014	$11.43
	TIGER TOWN GRAPHICS	12/17/2014	$26.75
	Precision Tune Auto Care	12/19/2014	$22.00
	VZWRLSS APOCC VISE	12/25/2014	$30.08
	ATT CONS PHONE PMT	12/25/2014	$139.96
	VERIZON WRLS MYACCT VE	12/29/2014	$65.46
	MICHAELS STORES 1585	12/29/2014	$226.26
			$1,532.80
MARTIN C. CLARK	BETTER OFFICE SUPPLY S	12/04/2014	$931.00
	DROPBOX	12/29/2014	$99.00
			$1,030.00
MARTINE LABERGE	HURRY CANE	12/01/2014	$26.04
	HURRY CANE	12/01/2014	$26.04
	Amazon.com	12/01/2014	$90.77
	AIFS CISI	12/03/2014	$340.20
	KOYAL WHOLESALE	12/02/2014	$149.36
	AMAZON MKTPLACE PMTS	12/03/2014	$16.02
	PUBLIX SUPERMARKETS #1379	12/03/2014	$185.88
	ULINE SHIP SUPPLIES	12/05/2014	$386.67
	UNITED LAB/AKA/US DIST	12/03/2014	$545.19
	DMI DELL BUS ONLINE	12/06/2014	$106.99
	SOUTHWES 5262465635837	12/05/2014	$1,891.00
	SOUTHWES 5262465632706	12/05/2014	$716.40
	SOUTHWES 5262465630170	12/05/2014	$696.40
	TAKOSUSHI # 3 GREENVILLE	12/05/2014	$231.00
	FEDEX 800351394930	12/06/2014	$20.36
	JMS PLASTICS SUPPLY	12/08/2014	$159.05
	SAMS INTERNET	12/08/2014	$960.86
	EXPEDIA 192685077425	12/09/2014	$112.00
	MYBINDING COM	12/09/2014	$139.35
	DELTA AIR 0067511766483	12/08/2014	$390.70
	DELTA AIR 0067511766484	12/08/2014	$390.70
	DELTA AIR 0067511766485	12/08/2014	$390.70
	ANIMAL TECHNOLOGIES INC	12/09/2014	$262.03
	DROPBOX	12/09/2014	$9.99
	DELTA AIR 0067511766486	12/08/2014	$390.70
	SAMS INTERNET	12/09/2014	$38.25
	FEDEX 805771278866	12/10/2014	$18.80
	IOLITEC INC.	12/12/2014	$199.29
	FEDEX 805771278855	12/13/2014	$9.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	SAMS INTERNET	12/15/2014	$391.87
	USAIRWAYS 0377555914695	12/16/2014	$184.70
	USAIRWAYS 0377555914697	12/16/2014	$184.70
	USAIRWAYS 0377555914696	12/16/2014	$184.70
	DROPBOX	12/19/2014	$199.00
	WWW.NEWEGG.COM	12/29/2014	$469.98
			$10,514.82
MARY ANN MOBLEY	BI-LO #5803	12/19/2014	$23.00
			$23.00
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	12/08/2014	$28.99
	WUFOO.COM/CHARGE	12/07/2014	$29.95
	SPORTS BUSINESS JOURNAL	12/08/2014	$264.00
	SCANTRON CORPORATION	12/09/2014	$416.40
			$739.34
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	11/30/2014	$2.59
	FEDEX 771933654369	12/01/2014	$4.42
	FEDEX 771933596844	12/01/2014	$4.29
	FEDEX 771933638053	12/01/2014	$4.29
	FEDEX 771933574747	12/01/2014	$4.42
	FEDEX 771933620990	12/01/2014	$4.42
	COLUMBIA FLAG & BANNER	12/01/2014	$227.86
	UFIRST LAUNDRY SVCS	12/03/2014	$79.01
	FEDEX 801036409523	12/03/2014	$21.50
	AIRGAS SOUTH	12/03/2014	$51.03
	SELLERS SEPTIC TANK SRVC	12/04/2014	$75.00
	HYMAN PAPER & CHEMICAL	12/08/2014	$164.65
	QUINBY HARDWARE	12/09/2014	$133.63
	UFIRST LAUNDRY SVCS	12/10/2014	$79.01
	FEDEX 801036409512	12/10/2014	$16.54
	FEDEX 804245195961	12/11/2014	$5.97
	FEDEX 804245195972	12/13/2014	$6.36
	QUINBY HARDWARE	12/12/2014	$92.58
	DOLLAR GENERAL #13967	12/11/2014	$18.94
	FEDEX 804245195148	12/16/2014	$19.27
	UFIRST LAUNDRY SVCS	12/16/2014	$79.01
	DARLINGTON COUNTY	12/15/2014	$1,688.68
	FEDEX 804245195284	12/16/2014	$38.54
	QUINBY HARDWARE	12/17/2014	$99.32
	CAYCE CO INC	12/18/2014	$1,213.71
	FEDEX 804245195983	12/18/2014	$5.97
	ATT BILL PAYMENT	12/19/2014	$601.65
	MB ELECTRIC CO INC	12/18/2014	$65.00
	REPUBLIC SERVICES TRASH	12/20/2014	$126.00
	UFIRST LAUNDRY SVCS	12/22/2014	$79.01
	FEDEX 780158746510	12/23/2014	$4.27

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 780158746565	12/23/2014	$4.27
	FEDEX 780158746716	12/23/2014	$4.27
	FEDEX 780158746668	12/23/2014	$4.27
	FEDEX 780158746495	12/23/2014	$4.40
	FEDEX 780158746690	12/23/2014	$4.27
	FEDEX 780158746679	12/23/2014	$4.27
	FEDEX 780158746543	12/23/2014	$4.27
	FEDEX 780158746473	12/23/2014	$4.27
	FEDEX 780158746521	12/23/2014	$4.27
	FEDEX 780158746646	12/23/2014	$4.27
	FEDEX 780158746484	12/23/2014	$4.27
	FEDEX 780158746635	12/23/2014	$4.27
	FEDEX 780158746657	12/23/2014	$4.27
	FEDEX 780158746554	12/23/2014	$4.40
	FEDEX 780158746624	12/23/2014	$4.27
	FEDEX 780158746680	12/23/2014	$4.27
	FEDEX 780158746587	12/23/2014	$4.27
	FEDEX 780158746500	12/23/2014	$4.21
	FEDEX 780158746727	12/23/2014	$4.27
	FEDEX 780158746602	12/23/2014	$4.27
	FEDEX 780158746598	12/23/2014	$4.27
	FEDEX 780158746532	12/23/2014	$4.62
	FEDEX 780158746705	12/23/2014	$4.27
	FEDEX 780158746576	12/23/2014	$4.27
	FEDEX 780158746613	12/23/2014	$4.27
	IN SHRED WITH US	12/29/2014	$287.70
	TARGET 00014522	12/30/2014	$66.82
	FLORENCE COUNTY TREAS.	12/30/2014	$101.32
			$5,580.08
MARY ERIN MORRISSEY	WM SUPERCENTER #3222	12/05/2014	$93.60
	DOLRTREE 2832 00028324	12/05/2014	$6.42
	PAPERCLIP COMMUNICATIONS	12/05/2014	$269.00
	PUBLIX SUPERMARKETS #1379	12/05/2014	$8.94
			$377.96
MARY MARGARET MCCASKILL	FTC	12/01/2014	$427.77
	SC.GOV	12/02/2014	$71.48
	AUTOZONE #3925	12/04/2014	$152.63
	USPS 45558001029800448	12/04/2014	$150.79
	FTC	12/08/2014	$172.46
	FAMILY DOLLAR #0187	12/15/2014	$6.42
	WM SUPERCENTER #1017	12/15/2014	$18.26
	HOBBY LOBBY #321	12/16/2014	$14.28
	STAPLES 00104042	12/17/2014	$52.92
	DUKEENGPROGRESS/EZ-PAY	12/30/2014	$308.44
			$1,375.45

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	ROGERS OUTDOOR EQUIPME	11/29/2014	$48.74
	AG-PRO	12/01/2014	$68.98
	AG-PRO	12/02/2014	$568.71
	B & D UPHOLSTERY	12/03/2014	$424.00
	GRIFF'S FARM AND H	12/08/2014	$7.41
	NEWTON SHOES	12/08/2014	$158.58
	AG-PRO	12/08/2014	$232.32
	AG-PRO	12/08/2014	$121.63
	TRACTOR-SUPPLY-CO #0440	12/12/2014	$79.99
	LOWES #00728	12/19/2014	$42.82
			$1,753.18
MATTHEW G. BURNS	USPS 45168006329807708	12/02/2014	$39.98
	VZWRLSS PRPAY AUTOPAY	12/16/2014	$20.00
	STAPLES 00108779	12/16/2014	$213.99
	ASHLEY FURNITURE HOMESTOR	12/26/2014	$2,428.88
			$2,702.85
MATTHEW LECKENBUSCH	UNITED STATES INSTITUTE F	12/01/2014	$108.00
	LOWES #00469	11/20/2014	$151.46
	UNITED STATES INSTITUTE F	12/02/2014	$360.00
	LOWES #03071	12/04/2014	$50.70
	LOWES #00469	12/04/2014	$159.48
	LOWES #03071	12/05/2014	$2,355.20
	HOBBY LOBBY #395	12/04/2014	$154.37
	PUBLIX SUPERMARKETS #1379	12/06/2014	$21.76
	PUBLIX SUPERMARKETS #1379	12/06/2014	$136.18
	UPSTATE COLOR CENTER	12/05/2014	$250.32
	LOWES #03071	12/08/2014	$437.87
	Amazon.com	12/08/2014	$11.34
	LOWES #03071	12/14/2014	$162.32
	BFS - SENECA SC	12/15/2014	$972.96
	LOWES #03071	12/15/2014	$797.35
	LOWES #03071	12/16/2014	$86.67
	LOWES #03071	12/18/2014	$94.18
	UNITED STATES INSTITUTE F	12/17/2014	$396.00
			$6,706.16
MATTHEW T MYERS	LOWES #01120	12/02/2014	$33.80
	LOWES #01120	12/03/2014	$107.57
			$141.37
MATTHEW TURNBULL	AMRESCO	12/04/2014	$64.08
			$64.08
MELODY C WILLEY	WWW.AGSELECT.COM	12/04/2014	$317.03
	PCI PATTERSON VETERINA	12/04/2014	$85.35
	S. C. ASSOCIATION OF V	12/03/2014	$210.00
	ASLAP	12/06/2014	$80.00
	AVMA - LOCKBOX ONLINE	12/06/2014	$330.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	GRIFF'S FARM AND H	12/05/2014	$42.00
	CHARLES RIVER LAB	12/08/2014	$1,419.99
	BRUCE AIR FILTER COMPANY	12/09/2014	$115.56
	CHARLES RIVER LAB	12/08/2014	$239.49
	MEDLINE	12/09/2014	$10.65
	MEDLINE	12/09/2014	$30.46
	PETCO.COM 00069997	12/10/2014	$83.43
	GRIFF'S FARM AND H	12/11/2014	$42.00
	TRI-COUNTY ACE BLDRS S	12/12/2014	$116.20
	BIO SERV	12/12/2014	$56.70
	CHARLES RIVER LAB	12/15/2014	$92.90
	GRIFF'S FARM AND H	12/15/2014	$136.15
	GRIFF'S FARM AND H	12/16/2014	$248.97
	AMERICAN ASSOC FOR LABORA	12/17/2014	$50.00
	PCI PATTERSON VETERINA	12/18/2014	$74.54
	MWI VETERINARY SUPPLY CO	12/18/2014	$32.55
	PCI PATTERSON VETERINA	12/18/2014	$76.50
	PCI PATTERSON VETERINA	12/18/2014	$274.10
	PCI PATTERSON VETERINA	12/18/2014	$1,319.09
	MWI VETERINARY SUPPLY CO	12/18/2014	$426.42
	BIO SERV	12/19/2014	$615.62
	PCI PATTERSON VETERINA	12/19/2014	$278.08
	PUBLIX SUPERMARKETS #1379	12/19/2014	$21.46
	MWI VETERINARY SUPPLY CO	12/24/2014	$21.70
			$6,846.94
MELODY LAND	STAPLES 00111807	12/02/2014	$31.97
	STAPLES 00111807	12/10/2014	$52.01
	LORMAN EDUCATION SERVICE	12/17/2014	$118.72
	EB INTEUM WEB LICENSE	12/19/2014	$600.00
			$802.70
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	12/03/2014	$53.31
	PROMEGACORP. PROMEGA C	12/19/2014	$43.71
	PROMEGACORP. PROMEGA C	12/19/2014	$38.52
	PROMEGACORP. PROMEGA C	12/19/2014	$63.81
	TFS FISHERSCI ECOM ATL	12/20/2014	$34.62
	PROMEGACORP. PROMEGA C	12/23/2014	$38.52
	PROMEGACORP. PROMEGA C	12/23/2014	$79.09
	PROMEGACORP. PROMEGA C	12/30/2014	$31.46
			$383.04
MICAH WALTERS	KROGER #495	12/08/2014	$1,009.90
	KROGER #661	12/08/2014	$510.24
	KROGER #602	12/08/2014	$1,514.85
	KROGER #602	12/08/2014	$510.24
	KROGER #495	12/08/2014	$501.00
	KROGER #602	12/08/2014	$1,009.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICAH WALTERS	KROGER #495	12/08/2014	$1,009.90
	KROGER #445	12/08/2014	$1,009.90
	KROGER #602	12/08/2014	$1,517.85
	KROGER #602	12/08/2014	$530.37
			$9,124.15
MICHAEL A ATKINS	FEDEX 772092474366	12/06/2014	$23.12
	FEDEX 772153639230	12/11/2014	$14.62
	FEDEX 772153368606	12/11/2014	$12.07
	FEDEX 772132090391	12/12/2014	$27.21
	AMERICAN AI 0017531271250	12/16/2014	$417.70
	HUSSMANN CORP	12/17/2014	$185.00
	FEDEX 772275633950	12/20/2014	$7.09
	FEDEX 772282399133	12/20/2014	$12.07
	FEDEX 772282821287	12/20/2014	$14.62
			$713.50
MICHAEL CATERINO	ENTOMOLOGICAL SOC AMER	12/01/2014	$144.00
	LOWES #03071	12/11/2014	$66.09
	Amazon.com	12/12/2014	$282.08
	NC WILDLIFE ALVIN IN HSE	12/12/2014	$7.00
	Amazon.com	12/13/2014	$136.54
			$635.71
MICHAEL CHILDRESS	ADVANCE AUTO PARTS #9305	12/11/2014	$135.98
	PETSMART INC 2276	12/30/2014	$37.55
			$173.53
MICHAEL D DIX	0184-ALL PHASE	12/01/2014	$162.82
	SALISBURYONLINE.COM	12/04/2014	$53.92
	0184-ALL PHASE	12/04/2014	$238.50
	LOWES #00728	12/04/2014	$95.98
	0184-ALL PHASE	12/10/2014	$178.82
	0184-ALL PHASE	12/12/2014	$175.47
	LOWES #00728	12/12/2014	$32.65
			$938.16
MICHAEL D MESSMAN	MOBILE ATTIC COLUMBIA	11/29/2014	$200.34
	NEWARKINONE-US00000109	12/06/2014	$141.16
	MOBILE ATTIC COLUMBIA	12/29/2014	$200.34
			$541.84
MICHAEL D WEYMAN	MANPOWER	12/04/2014	$415.58
	MANPOWER	12/04/2014	$507.15
	MANPOWER	12/04/2014	$386.84
	CVS/PHARMACY #04026	12/05/2014	$11.03
	WWW.PROMOTESOURCE.COM	12/05/2014	$20.88
	MANPOWER	12/11/2014	$664.92
	MANPOWER	12/11/2014	$568.88
	MANPOWER	12/11/2014	$800.17

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	PAYPAL SCFERTILIZE	12/15/2014	$400.00
	VZWRLSS APOCC VISB	12/17/2014	$1,216.62
	MANPOWER	12/18/2014	$568.88
	MANPOWER	12/18/2014	$692.63
	USPS 45690006729829090	12/18/2014	$34.70
	MANPOWER	12/18/2014	$845.25
	LAWMENS SAFETY SUPPLY IN	12/19/2014	$232.57
	LAWMENS SAFETY SUPPLY IN	12/19/2014	$94.20
	LAWMENS SAFETY SUPPLY IN	12/19/2014	$63.33
	LAWMENS SAFETY SUPPLY IN	12/19/2014	$79.19
	AAPFCO INC-GENERAL ACCT	12/22/2014	$100.00
	MANPOWER	12/25/2014	$664.92
	MANPOWER	12/25/2014	$568.88
	MANPOWER	12/25/2014	$833.98
	AUTOMOTIVE REPAIR SERVIC	12/29/2014	$60.00
			$9,830.60
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	12/16/2014	$8.55
	RICOH RMS-CLEMSON	12/17/2014	$30.22
			$38.77
MICHAEL E MOORE	BETTER OFFICE SUPPLY S	12/01/2014	$1,676.50
	BEST BUY 00005207	12/11/2014	$1,483.99
			$3,160.49
MICHAEL E SMITH	LYNDA.COM, INC.	11/30/2014	$37.50
	ARC 310	12/03/2014	$1,556.85
	ARC 310	12/03/2014	$1,498.00
	EARL DUDLEY, INC	12/09/2014	$964.53
	BUYROLLS	12/18/2014	$147.80
	LYNDA.COM, INC.	12/30/2014	$37.50
			$4,242.18
MICHAEL G. BERRY	ADVANCE AUTO PARTS #8822	12/10/2014	$8.00
			$8.00
MICHAEL G. BISHOP	ADVANCE AUTO PARTS #5010	12/02/2014	$4.80
	LORICKS AUTO REPAIR	12/19/2014	$390.22
			$395.02
MICHAEL J SULHAN	SPIRIT COMM EBILLING	11/30/2014	$2.31
			$2.31
MICHAEL JOE BATSON	NSCA	12/04/2014	$50.00
			$50.00
MICHAEL JONES	DOLLAR GENERAL #10844	12/02/2014	$54.54
	ABILENE MACHINE INC	12/03/2014	$1,375.00
	USAIRWAYS 0372383133835	12/09/2014	$566.20
	PAPER MART	12/11/2014	$228.01
	PAPER MART	12/11/2014	$228.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.76
MICHAEL L MEARS	ACCULUBE	12/20/2014	$335.51
	AMAZON MKTPLACE PMTS	12/21/2014	$24.99
	AMAZON MKTPLACE PMTS	12/20/2014	$51.97
	AMAZON MKTPLACE PMTS	12/22/2014	$7.95
	AMAZON MKTPLACE PMTS	12/22/2014	$18.64
	AMAZON MKTPLACE PMTS	12/22/2014	$14.00
			$453.06
MICHAEL L. LEMAHIEU	EXPEDIA 191981289529	12/02/2014	$7.00
	UNITED 0167510400548	12/01/2014	$812.13
	Amazon.com	12/03/2014	$201.46
	DROPBOX	12/09/2014	$99.00
			$1,119.59
MICHAEL NEBESKY	SOUTH CAROLINA ASSOCIA	12/05/2014	$450.00
	UPS 00006Y2E49	12/07/2014	$14.52
	ANDERSON NAPA AUTO PARTS	12/08/2014	$124.60
	AUTOMOTIVE REPAIR SERVIC	12/17/2014	$81.96
	NATIONAL ASSOCIATION OF E	12/17/2014	$1,103.00
			$1,774.08
MICHAEL P MATTHEWS	WAL-MART #4384	12/11/2014	$161.05
	TRACTOR SUPPLY CO #1564	12/11/2014	$18.42
	TRACTOR SUPPLY CO #1564	12/12/2014	$16.48
	TRACTOR SUPPLY CO #1564	12/16/2014	$8.67
	TRACTOR SUPPLY CO #1564	12/16/2014	$7.04
	USPS 45036004208221079	12/18/2014	$6.35
			$218.01
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	11/30/2014	$1.81
	ATT CONS PHONE PMT	11/29/2014	$152.59
	NATIONAL 4-H COUNCIL SUPP	11/26/2014	$148.70
	MARLBORO PUBLISHING COMPA	12/01/2014	$35.00
	KONICA MINOLTA BUSINESS	12/02/2014	$86.36
	USPS 45058005129805728	12/03/2014	$69.20
	MEGGS FORD INC	12/04/2014	$30.00
	CU PSA SHOPPING MALL	12/10/2014	$61.27
	WM SUPERCENTER #4457	12/19/2014	$15.09
	AT&T DATA	12/25/2014	$30.00
			$630.02
MICHAEL SEARS	SOCIETY FOR INTEGRATIVE A	12/20/2014	$110.00
			$110.00
MICHAEL SEHORN	CU CAMPUS REC	12/05/2014	$110.00
	AMAZON MKTPLACE PMTS	12/14/2014	$119.98
	AMAZON MKTPLACE PMTS	12/17/2014	$119.98
			$349.96
MICHAEL SIMMONS	PIER 1 00013342	12/01/2014	$455.74

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SIMMONS	GOLDEN STRIP GLASS INC	12/03/2014	$195.00
	MANAGEMENT CONCEPTS	12/08/2014	$849.00
	MANAGEMENT CONCEPTS	12/08/2014	$849.00
	FEDEX 480127936	12/20/2014	$25.69
			$2,374.43
MICHAEL STEPHENS	IN AUTOMOTIVE REPAIR SER	12/03/2014	$77.97
			$77.97
MICHAEL V EDWARDS	SYX TIGERDIRECT.COM	12/05/2014	$43.23
	BEST BUY 00014662	12/05/2014	$13.90
	SYX TIGERDIRECT.COM	12/08/2014	$54.05
	CRUCIAL.COM	12/11/2014	$389.86
	SYX TIGERDIRECT.COM	12/15/2014	$30.27
	BEST BUY 00015156	12/16/2014	$64.79
			$596.10
MICHAEL W MARSHALL	LULUS CAR WASH	12/01/2014	$18.00
	A&L ANALYTICAL LABORATORI	12/05/2014	$26.00
	VZWRLSS PRPAY AUTOPAY	12/07/2014	$50.00
	WEED SCIENCE SOCIETY OF A	12/11/2014	$555.00
	SOUTHERNWEEDSCIENCE	12/16/2014	$275.00
	SOUTHERNWEEDSCIENCE	12/18/2014	$40.00
	VERIZON WRLS MYACCT VE	12/19/2014	$40.49
	SOUTHERNWEEDSCIENCE	12/18/2014	$100.00
	SOUTHERNWEEDSCIENCE	12/18/2014	$275.00
			$1,379.49
MICHELE YOUNG	Amazon.com	11/28/2014	$36.51
	AMAZON MKTPLACE PMTS	12/01/2014	$22.30
	AMAZON MKTPLACE PMTS	12/01/2014	$34.58
	AMAZON MKTPLACE PMTS	12/01/2014	$144.97
	AMAZON MKTPLACE PMTS	12/01/2014	$62.75
	Amazon.com	12/02/2014	$92.95
	AMAZON MKTPLACE PMTS	12/03/2014	$7.19
	AMAZON MKTPLACE PMTS	12/02/2014	$23.49
	AMAZON MKTPLACE PMTS	12/02/2014	$66.35
	AMAZON MKTPLACE PMTS	12/02/2014	$27.09
	Amazon.com	12/02/2014	$11.99
	Amazon.com	12/02/2014	$151.76
	LITERACYRSRCHASSOCIATION	12/03/2014	$300.00
	AMAZON MKTPLACE PMTS	12/03/2014	$23.90
	AMAZON MKTPLACE PMTS	12/03/2014	$143.69
	AMAZON MKTPLACE PMTS	12/08/2014	$143.38
	Amazon.com	12/08/2014	$87.00
	WWW.NEWEGG.COM	12/09/2014	$96.31
	AMAZON MKTPLACE PMTS	12/09/2014	$5.99
	Amazon.com	12/10/2014	$150.37
	Amazon.com	12/09/2014	$52.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	ETS PRAXIS Registratio	12/10/2014	$50.00
	DROPBOX	12/14/2014	$99.00
	PAYPAL ASHLEENICHO	12/16/2014	$250.00
	AMAZON MKTPLACE PMTS	12/17/2014	$204.99
	AMAZON MKTPLACE PMTS	12/17/2014	$27.55
	AMAZON MKTPLACE PMTS	12/18/2014	$132.63
	AMAZON MKTPLACE PMTS	12/18/2014	$22.00
	AMAZON MKTPLACE PMTS	12/19/2014	$15.39
	AMERICAN EDUC RESEARCH AS	12/18/2014	$195.00
	Amazon Services-Kindle	12/25/2014	$10.99
	Amazon Services-Kindle	12/25/2014	$12.99
	LJL THE HORN BOOK	12/25/2014	$49.00
	Amazon Services-Kindle	12/25/2014	$9.59
	DBC BLICK ART MATERIAL	12/27/2014	$150.94
			$2,915.22
MICHELLE A MARCHESSE	CAMPUS COPY SHOP	12/05/2014	$172.27
	AMAZON MKTPLACE PMTS	12/18/2014	$19.88
	AMAZON MKTPLACE PMTS	12/18/2014	$61.81
	AMAZON MKTPLACE PMTS	12/18/2014	$15.70
	AMAZON MKTPLACE PMTS	12/18/2014	$62.11
	AMAZON MKTPLACE PMTS	12/18/2014	$41.77
			$373.54
MICHELLE CHARLES	FEDEX 92525935	12/06/2014	$258.25
	OFFICEMAX CT IN#505797	12/05/2014	$253.21
	FEDEX 15498906	12/05/2014	$258.25
	PREMIER CATERING	12/09/2014	$105.06
	PREMIER CATERING	12/09/2014	$105.06
	FEDEX 479638806	12/16/2014	$30.25
	AMCHP	12/18/2014	$175.00
			$1,185.08
MICHELLE PIEKUTOWSKI	LINKEDIN-162 3229953	12/01/2014	$97.52
	WORLDATWORK	12/03/2014	$1,285.00
	LINKEDIN-164 3478973	12/04/2014	$21.80
	COLLEGE ADMIN PUB.	12/05/2014	$23.95
	CBI CLEVERBRIDGE INC	12/11/2014	$84.95
	LINKEDIN-168 1367713	12/11/2014	$68.20
	PUBLIX SUPERMARKETS #1379	12/11/2014	$28.54
	BI-LO GROCERY #5539	12/11/2014	$81.91
	BI-LO GROCERY #5539	12/15/2014	$44.65
	PARTY CITY #294	12/15/2014	$12.66
	GENBOOK INC	12/22/2014	$40.00
			$1,789.18
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	12/02/2014	$9.99
	DELTA AIR 0060141704180	12/02/2014	$44.50
	WWW.NEWEGG.COM	12/02/2014	$267.78

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	DELTA AIR 0060141704181	12/02/2014	$44.50
	AGENT FEE 8900632654175	12/02/2014	$30.00
	AGENT FEE 8900632654180	12/02/2014	$30.00
	AGENT FEE 8900632654174	12/02/2014	$30.00
	AGENT FEE 8900632654179	12/02/2014	$30.00
	DELTA AIR 0067551389415	12/02/2014	$1,660.59
	AGENT FEE 8900632654181	12/02/2014	$30.00
	DELTA AIR 0067551389417	12/02/2014	$1,660.59
	DELTA AIR 0067551389419	12/02/2014	$1,660.59
	AGENT FEE 8900632654176	12/02/2014	$30.00
	DELTA AIR 0067551389424	12/02/2014	$1,878.60
	AGENT FEE 8900632654173	12/02/2014	$30.00
	AMERICAN GEOPHYSICAL UNI	12/02/2014	$50.00
	DELTA AIR 0067551389413	12/02/2014	$1,660.59
	DELTA AIR 0067555087848	12/02/2014	$1,918.60
	UNITED 0167551389426	12/02/2014	$709.70
	UNITED 0167551389363	11/25/2014	$835.00
	AGENT FEE 8900632654185	12/03/2014	$30.00
	DELTA AIR 0060141512541	12/03/2014	$44.50
	DELTA AIR 0067555087853	12/03/2014	$1,580.60
	DELTA AIR 0067551389362	11/25/2014	$522.31
	UNITED 0167551389348	11/24/2014	$835.00
	DELTA AIR 0067551389352	11/24/2014	$300.00
	UNITED 0167551389364	11/25/2014	$835.00
	ELSEVIER LTD	12/05/2014	$38.50
	WWW.NEWEGG.COM	12/08/2014	$219.98
	AMAZON MKTPLACE PMTS	12/09/2014	$15.98
	EBOOKS.COM	12/10/2014	$60.00
	RADIOSHACK COR00187484	12/10/2014	$31.79
	VZWRLSS APOCC VISE	12/11/2014	$50.08
	STAPLES 00118976	12/10/2014	$104.86
	SPRINGER CUSTOMER	12/12/2014	$9.96
	AMAZON MKTPLACE PMTS	12/16/2014	$166.77
	BEST BUY 00002725	12/21/2014	$31.78
	EBOOKS.COM	12/29/2014	$32.00
	BEST BUY 00005207	12/26/2014	$31.79
	STAPLES 00118976	12/26/2014	$205.94
	OTHER WORLD COMPUTING	12/29/2014	$679.00
	IT WORKS OF FAIRBANKS	12/30/2014	$50.00
			$18,486.87
MILDRED DAVENPORT	CU PSA SHOPPING MALL	12/05/2014	$281.25
	STK SHUTTERSTOCK, INC.	12/16/2014	$29.00
	VZWRLSS PRPAY AUTOPAY	12/24/2014	$35.00
			$345.25
MILDRED T. HOWARD	SCHOLASTIC MAGAZINES	12/05/2014	$551.10
	SCHOLASTIC MAGAZINES	12/05/2014	$275.55

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	SCHOLASTIC MAGAZINES	12/05/2014	$328.35
	SCHOLASTIC MAGAZINES	12/05/2014	$328.35
	SCHOLASTIC MAGAZINES	12/05/2014	$275.55
	ULINE SHIP SUPPLIES	12/16/2014	$232.28
	NARST ONLINE	12/15/2014	$130.00
	AMERICAN EDUCATIONAL RESE	12/16/2014	$207.00
	NATIONAL SCIENCE TEACH	12/16/2014	$75.00
			$2,403.18
MIRIAM C ROMAN	STAPLES 00104042	12/03/2014	$150.09
	STAPLES 00104042	12/11/2014	$4.76
	STAPLES 00104042	12/12/2014	$23.73
	SUMTER PRINTING COMPANY	12/16/2014	$22.68
			$201.26
MISSY GARNER	PAYPAL CLEMSONPRIN	12/11/2014	$27.82
	APRA	12/18/2014	$663.00
			$690.82
MISSY RYAN	PAYPAL CLEMSONPRIN	12/10/2014	$40.66
	USPS POSTAL ST66100207	12/11/2014	$246.85
	USPS 45168006329807708	12/11/2014	$49.00
			$336.51
MORRIS WARNER	CITY OF WALHALLA	12/02/2014	$19.93
	BLUE RIDGE ELECTRIC COOP	12/03/2014	$61.06
	ATT CONS PHONE PMT	12/03/2014	$228.47
	SPIRIT COMMUNICATIONS	12/16/2014	$2.83
	VZWRLSS PRPAY AUTOPAY	12/16/2014	$30.00
	KYOCERA DOCUMENT SOLUTION	12/15/2014	$93.56
	TRI-COUNTY ACE BLDRS S	12/17/2014	$34.97
			$470.82
MYLENE SMITH	PAYPAL BESTCOMPU	12/01/2014	$13.90
	AMAZON MKTPLACE PMTS	12/02/2014	$15.36
	AMAZON MKTPLACE PMTS	12/02/2014	$50.90
	STAPLES 00111807	12/03/2014	$1,099.96
	PAYPAL GLOBALENVIR	12/05/2014	$54.99
	STAPLES 00111807	12/11/2014	$423.87
			$1,658.98
NANCY BELANGER	RMS - CLEMSON PRINT CENT	12/16/2014	$86.67
	Amazon.com	12/18/2014	$18.98
			$105.65
NATHAN LONG	INFOCOMM INTL - USD	12/03/2014	$99.00
	Amazon.com	12/05/2014	$88.79
	WESTERN BACKUP SOLUTIO	12/11/2014	$202.27
	SHOPLET.COM	12/11/2014	$996.65
	PAYPAL IMPULSETECH	12/12/2014	$60.00
	DELTA AIR 0060142047257	12/17/2014	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	DELTA AIR 0062376203736	12/17/2014	$340.20
	INFOCOMM INTL - USD	12/19/2014	$99.00
	SOUTHWES 5260657310271	12/18/2014	$12.50
	SOUTHWES 5262468460386	12/18/2014	$160.10
	UNITED 0162432433303	12/23/2014	$345.10
	CSC/LIBERTY WIRE&CABLE	12/30/2014	$918.06
			$3,350.67
NATHAN M. LONG	LOWES #00728	12/13/2014	$498.45
	GRIFF'S FARM AND H	12/29/2014	$68.00
			$566.45
NICOLE CLARK-MOUNT	UNITED 0162430923902	12/06/2014	$238.70
	DELTA AIR 0062376862390	12/10/2014	$250.70
			$489.40
NISHANTH THARAYIL	Amazon.com	11/30/2014	$28.44
	PAYPAL ESA-ECOPHYS	11/30/2014	$50.00
	AMAZON MKTPLACE PMTS	11/29/2014	$5.05
	PHYTOTECHNOLOGY LABORATO	12/01/2014	$96.76
	CAMBRIDGE ISOTOPE LABORA	12/01/2014	$192.76
	SIGMA ALDRICH US	12/03/2014	$713.88
	CAMBRIDGE ISOTOPE LABORA	12/03/2014	$139.96
	TFS FISHERSCI ECOM ATL	12/06/2014	$12.90
	TFS FISHERSCI ECOM ATL	12/10/2014	$111.24
	DELTA AIR 0067530863101	12/10/2014	$357.70
	RMS - CLEMSON PRINT CENT	12/17/2014	$27.82
	VWR INTERNATIONAL INC	12/23/2014	$216.87
	VWR INTERNATIONAL INC	12/24/2014	$181.35
	STAPLES 00118976	12/23/2014	$39.23
	TARGET 00011981	12/26/2014	$11.40
	INTERNATIONAL GREENHOUSE	12/29/2014	$18.39
	AGILENTTECHNOLOGIES	12/29/2014	$170.56
			$2,374.31
NORMAN A MCGEE	LOWES #03071	12/02/2014	$8.09
	HIRED KILLERS PEST CON	12/02/2014	$100.00
	DRAISEN EDWARDS MUSIC	12/04/2014	$100.00
	ATT CONS PHONE PMT	12/05/2014	$566.32
	RMS - CLEMSON PRINT CENT	12/08/2014	$417.30
	HIRED KILLERS PEST CON	12/30/2014	$100.00
			$1,291.71
OPAL V. ROUSEY	AMERICAN AI 0010657608656	12/03/2014	$13.96
	AMERICAN AI 0012396019819	12/03/2014	$514.20
	Amazon.com	12/10/2014	$469.11
	AMAZON MKTPLACE PMTS	12/13/2014	$30.90
	CLEMSON COMPUTER ST	12/15/2014	$727.59
	GIH GLOBALINDUSTRIALEQ	12/18/2014	$709.69
	CITY OF CLEMSON	12/18/2014	$26.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,491.68
PAMELA B. ARDERN	HP HP HOME STORE	12/01/2014	$55.39
	WM SUPERCENTER #631	12/05/2014	$65.94
	NATIONAL 4-H COUNCIL SUPP	12/05/2014	$106.52
	STAPLES 00106567	12/05/2014	$3.33
	BestBuyCom698293000585	12/11/2014	$205.18
	BestBuyCom698243001508	12/11/2014	$149.78
			$586.14
PAMELA M HALL	WAL-MART #1017	12/10/2014	$67.46
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	WAL-MART #1017	12/15/2014	$25.96
	THE MANNING TIMES	12/16/2014	$20.00
	AUTOZONE #3925	12/17/2014	$6.47
	ADVANCE AUTO PARTS #5190	12/17/2014	$7.32
	ADVANCE AUTO PARTS #5190	12/19/2014	$32.38
	ADVANCE AUTO PARTS #5190	12/19/2014	$49.65
	DTV DIRECTV SERVICE	12/28/2014	$94.61
			$328.85
PATRICIA ADLENE LAYTON	SOCIETY OF AMER FOREST	12/10/2014	$205.00
			$205.00
PATRICIA FIGUEROA	WM SUPERCENTER #3222	12/03/2014	$36.75
			$36.75
PATRICIA GUERRA MARCONDES	LOWES #03071	12/02/2014	$14.94
	FASTENAL COMPANY01	12/02/2014	$14.81
	TRI-COUNTY ACE BLDRS S	12/03/2014	$14.18
	PAYPAL GRANDAMERIC	12/03/2014	$42.20
	ANDERSON NAPA AUTO PARTS	12/02/2014	$31.75
	IPEG INC. DBA CONA	12/03/2014	$202.30
	TRI-COUNTY ACE BLDRS S	12/16/2014	$15.87
	TRI-COUNTY ACE BLDRS S	12/17/2014	$5.18
			$341.23
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	12/05/2014	$122.77
	VWR INTERNATIONAL INC	12/05/2014	$363.37
	Amazon.com	12/04/2014	$107.03
	VWR INTERNATIONAL INC	12/06/2014	$80.03
	VWR INTERNATIONAL INC	12/06/2014	$88.94
	BI-LO GROCERY #5539	12/05/2014	$6.52
	BI-LO GROCERY #5539	12/08/2014	$6.22
	SIGMA ALDRICH US	12/09/2014	$59.32
	INTEGRATED DNA TECH	12/09/2014	$81.80
	NEW ENGLAND BIOLABS	12/11/2014	$354.00
	TFS FISHERSCI ECOM ATL	12/10/2014	$76.85
	TFS FISHERSCI ECOM ATL	12/11/2014	$31.88
	INGLES MARKETS #53	12/10/2014	$24.54

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	IN ZYMO RESEARCH	12/11/2014	$78.82
	SIGMA ALDRICH US	12/12/2014	$121.22
	TFS FISHERSCI ECOM ATL	12/13/2014	$238.75
	TFS FISHERSCI ECOM ATL	12/12/2014	$91.68
	QIAGEN INC	12/13/2014	$203.16
	BI-LO GROCERY #5539	12/15/2014	$16.70
	VWR INTERNATIONAL INC	12/17/2014	$326.30
	INTEGRATED DNA TECH	12/16/2014	$87.47
	INGLES MARKETS #53	12/15/2014	$10.06
	VWR INTERNATIONAL INC	12/17/2014	$310.04
	ASU CLAS RESEARCH TECH SV	12/17/2014	$1,762.50
	TFS FISHERSCI ECOM ATL	12/18/2014	$205.66
	TFS FISHERSCI ECOM ATL	12/20/2014	$81.70
	BI-LO GROCERY #5539	12/19/2014	$20.00
	INTEGRATED DNA TECH	12/19/2014	$46.44
	TFS FISHERSCI ECOM ATL	12/20/2014	$335.98
	TFS FISHERSCI ECOM ATL	12/19/2014	$124.12
	INGLES MARKETS #53	12/24/2014	$11.75
	TFS FISHERSCI ECOM ATL	12/30/2014	$6.89
			$5,482.51
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	12/13/2014	$6.07
			$6.07
PATRICK MCMILLAN	CLEMSON COMPUTER ST	12/01/2014	$88.80
	CLEMSON COMPUTER ST	12/05/2014	$2,138.92
	THE TERRA CEIA FARM LLC	12/11/2014	$96.60
	WAL-MART #3222	12/30/2014	$2.08
			$2,326.40
PATRICK RAYMARK	APAMEMBERDUESSUBS	12/01/2014	$305.00
	CU ACCTS RCVBL ONLINE	12/01/2014	$2,499.00
	PAYPAL ABMR	12/03/2014	$125.00
	AOM ACADEMY OF MNGMNT	12/05/2014	$182.00
	55 EXCHANGE	12/05/2014	$53.32
	BestBuyCom617673029106	12/05/2014	$105.99
	CLEMSON COMPUTER ST	12/05/2014	$2,288.72
	Amazon.com	12/11/2014	$37.32
	Amazon.com	12/11/2014	$24.86
	Amazon.com	12/10/2014	$113.26
	XOJO INC	12/10/2014	$299.00
	Amazon.com	12/11/2014	$108.69
	CLEMSON COMPUTER ST	12/11/2014	$227.88
	APAMEMBERDUESSUBS	12/16/2014	$276.00
	AmazonPrime Membership	12/26/2014	$99.00
			$6,745.04
PATSY S ELLIS	WESTIN ST. FRANCIS	12/06/2014	$1,388.98
	ASSOCIATION OF ENVIROMEN	12/09/2014	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	SPRINGER CUSTOMER	12/10/2014	$394.20
	FEDEX 772134695289	12/10/2014	$56.68
	AMAZON MKTPLACE PMTS	12/10/2014	$54.64
	JOHN WILEY & SONS, INC	12/13/2014	$216.94
	THE GEOLOGICAL SOCIETY	12/15/2014	$65.00
	ASSOCIATION OF ENVIROMEN	12/16/2014	$100.00
	WRI WOLFRAMRESEARCHINC	12/16/2014	$261.15
	WRI WOLFRAMRESEARCHINC	12/16/2014	$261.15
	DELTA AIR 0062189700783	12/17/2014	$310.70
	METROCON INC	12/18/2014	$547.92
	FEDEX 803043579560	12/20/2014	$12.05
	DELTA AIR 0060142863342	12/19/2014	$19.00
	DELTA AIR 0060142863343	12/19/2014	$19.00
	DELTA AIR 0060142863341	12/19/2014	$19.00
	DELTA AIR 0060142863340	12/19/2014	$19.00
	UPS 000000F66R20514	12/23/2014	$79.20
	FEDEX 803043579571	12/27/2014	$25.83
			$3,925.44
PATSY W. SMITH	Amazon.com	12/01/2014	$53.67
	ATT BILL PAYMENT	12/02/2014	$79.76
	HP HP HOME STORE	12/04/2014	$236.88
	GOOGLE SVCSAPPS_INSID	12/04/2014	$37.50
	B E PUBLISHING	12/05/2014	$966.79
	USPS 45694006729808532	12/17/2014	$5.75
			$1,380.35
PATTI LARSEN	BUYHARDWARESUPPLIESCOM	12/05/2014	$56.50
	LOWES #03071	12/05/2014	$57.59
	CVS/PHARMACY #04026	12/09/2014	$8.86
	LOWES #03071	12/09/2014	$153.76
	APPLE STORE #R075	12/14/2014	$155.56
	NIKON E-COMMERCE	12/15/2014	$6,419.89
			$6,852.16
PAUL E GOLDSMITH	BLUE RIDGE RENT ALL	12/08/2014	$133.75
	LOWES #02520	12/16/2014	$11.75
			$145.50
PAUL M. HORTON	SEDC PAYMENT	12/02/2014	$54.30
	CAROLINA ELEVATOR SER	12/02/2014	$85.00
	GARRATT-CALLAHAN CO	12/03/2014	$266.50
	Lexington Palmetto Propan	12/04/2014	$415.99
	JOHNSON CONTROLS SS	12/04/2014	$450.70
	PRIORITY SERVICES	12/04/2014	$142.11
	L2GCITY OF COLA WATER	12/05/2014	$107.10
	JIM WHITEHEAD TIRE SER	12/04/2014	$102.00
	AMAZON MKTPLACE PMTS	12/08/2014	$528.64
	ATT BILL PAYMENT	12/12/2014	$333.37

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	ATT BILL PAYMENT	12/12/2014	$39.77
	ATT BILL PAYMENT	12/12/2014	$39.78
	ATT BILL PAYMENT	12/12/2014	$977.35
	ATT BILL PAYMENT	12/12/2014	$53.78
	VZWRLSS APOCC VISB	12/12/2014	$114.09
	WM EZPAY	12/25/2014	$397.12
			$4,107.60
PAUL PETERSON	AMERICAN PHYTOPATHOLOGIC	12/08/2014	$360.00
	ANNUAL REVIEWS, INC.	12/11/2014	$78.00
	AMERICAN PHYTOPATHOLOGIC	12/19/2014	$460.10
			$898.10
PAUL S THOMPSON	SPIRIT COMM EBILLING	11/30/2014	$13.36
	paybeeline.vtb.ge	12/02/2014	$269.18
	paybeeline.vtb.ge	12/02/2014	$430.69
	paybeeline.vtb.ge	12/02/2014	$269.18
	paybeeline.vtb.ge	12/02/2014	$26.92
	paybeeline.vtb.ge	12/02/2014	$161.51
	paybeeline.vtb.ge	12/02/2014	$53.84
	paybeeline.vtb.ge	12/02/2014	$269.18
	CU PSA SHOPPING MALL	12/01/2014	$77.00
	paybeeline.vtb.ge	12/02/2014	$0.54
	paybeeline.vtb.ge	12/02/2014	$269.18
	paybeeline.vtb.ge	12/02/2014	$323.01
	WM SUPERCENTER #1144	12/02/2014	$60.22
	ATT CONS PHONE PMT	12/04/2014	$100.32
	BI-LO GROCERY #5287	12/09/2014	$33.24
	DIAMOND SPRINGS WATER	12/10/2014	$10.65
	COMPORIUM-RHTC RP	12/12/2014	$51.43
	LOWES #01776	12/16/2014	$24.31
	WM SUPERCENTER #1144	12/16/2014	$25.16
	WAL-MART #1144	12/19/2014	$40.41
	CU PSA SHOPPING MALL	12/29/2014	$28.00
	CU PSA SHOPPING MALL	12/29/2014	$28.00
	CU PSA SHOPPING MALL	12/29/2014	$28.00
	CU PSA SHOPPING MALL	12/29/2014	$231.00
	CU PSA SHOPPING MALL	12/29/2014	$28.00
			$2,852.33
PAUL VENHOVENS	AMAZON.COM	11/28/2014	$92.91
	AMAZON MKTPLACE PMTS	11/28/2014	$71.33
	Amazon.com	11/28/2014	$94.71
	BMW OF BRIDGEWATER	12/05/2014	$215.39
	THE HOME DEPOT #1124	12/06/2014	$34.83
	PAYPAL ETERNALBLIS	12/11/2014	$175.00
	VI VADI HOTEL	12/12/2014	$1,351.25
	AMAZON MKTPLACE PMTS	12/16/2014	$179.94

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	12/19/2014	$47.37
	USAIRWAYS 0372384797946	12/25/2014	$429.70
	AMAZON MKTPLACE PMTS	12/29/2014	$419.85
	PAYPAL PPRCMODELLB	12/30/2014	$727.52
	PAYPAL FASTTECH	12/30/2014	$62.70
			$3,902.50
PAUL VERNON	OMNI DEVELOPMENT INC	12/01/2014	$170.98
	T-MOBILE IVR PAYMENT	12/05/2014	$277.07
	AGENCIA ABREU	12/05/2014	$495.75
	WWW.NEWEGG.COM	12/05/2014	$241.90
	DELTA AIR 0062376069570	12/09/2014	$386.70
	ACM SIG-CONFERENCES	12/08/2014	$310.00
	UNITED 0162431188069	12/09/2014	$263.70
	IEEE PRODUCTS & SERVICES	12/11/2014	$249.00
	VZWRLSS IVR VB	12/11/2014	$76.02
	Amazon.com	12/18/2014	$42.97
	AMAZON MKTPLACE PMTS	12/18/2014	$206.48
	DELTA AIR 0062376067616	12/22/2014	$881.70
			$3,602.27
PAULA AGUDELO	STAPLES 00118976	12/01/2014	$13.42
			$13.42
PAULA BEECHER	MICHAELS STORES 1585	12/01/2014	$20.96
	BI-LO GROCERY #5539	12/09/2014	$12.58
	LOWES #03071	12/10/2014	$1,427.16
	WAL-MART #1123	12/11/2014	$28.47
	PAYPAL SOUTHCAROLI	12/16/2014	$29.17
			$1,518.34
PAULA WATT	SOUTH CAROLINA PRIMARY HE	12/01/2014	$325.00
	LABRIX CLINICAL SRVS	12/04/2014	$360.00
	SANOFI PASTEUR INC	12/04/2014	$333.35
	MIDMARK CORPORATION	12/05/2014	$671.89
	NCC	12/09/2014	$29.00
	Ryder Fleet Products	12/09/2014	$16.95
	RMS - CLEMSON PRINT CENT	12/17/2014	$87.74
	MERCK & CO INC ORDER MGM	12/30/2014	$1,017.89
			$2,841.82
PETER A SKEWES	Amazon Video On Demand	12/01/2014	$5.99
			$5.99
PIERLUIGI PISU	Amazon.com	12/02/2014	$197.71
			$197.71
R KEN ALLEN	Amazon.com	12/07/2014	$408.21
	TRI-COUNTY ACE BLDRS S	12/16/2014	$17.63
			$425.84
R. ANDREW HURLEY	DMI DELL BUS ONLINE	11/29/2014	$278.18

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Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	12/06/2014	$64.45
	AMAZON MKTPLACE PMTS	12/05/2014	$478.00
	AMAZON MKTPLACE PMTS	12/08/2014	$31.66
	THEMUSICBED.COM	12/11/2014	$99.00
	GOOGLE Google Storage	12/15/2014	$1.99
	Amazon.com	12/26/2014	$149.99
			$1,103.27
R. KYLE BARRETT	Amazon.com	12/05/2014	$159.74
			$159.74
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	12/10/2014	$2.53
	AMAZON MKTPLACE PMTS	12/10/2014	$24.10
	SEEDBURO EQUIPMENT	12/13/2014	$319.70
			$346.33
RALPH RICKS	LOWES #03071	12/02/2014	$45.62
	WM SUPERCENTER #3222	12/30/2014	$64.14
			$109.76
RAYMOND D SAUER	Amazon.com	11/28/2014	$76.83
	KYOCERA DOCUMENT SOLUTION	12/02/2014	$647.94
	AMAZON MKTPLACE PMTS	12/04/2014	$72.15
	DROPBOX	12/03/2014	$99.00
	Amazon.com	12/16/2014	$31.49
	Amazon.com	12/18/2014	$78.02
			$1,005.43
RAYMOND HUFF	SPIRIT COMM EBILLING	11/30/2014	$8.21
	AT&T DATA	11/28/2014	$25.00
	LOWES #00661	12/02/2014	$7.37
	WAL-MART #2348	12/02/2014	$37.94
	LOWES #03071	12/03/2014	$6.92
	CHARLESTON DOWNTOWN	12/02/2014	$1,062.88
	COMCAST OF CHARLESTON	12/06/2014	$133.91
	CHARLESTON IMAGING	12/05/2014	$33.98
	DASHLANE	12/07/2014	$19.99
	FSI SCE&G	12/08/2014	$316.93
	TYCOINTEGRATEDSECURITY	12/08/2014	$192.77
	FEDEX OFFICE 00015230	12/09/2014	$5.41
	BALLENTINE EQUIPMENT CO.	12/10/2014	$2,276.96
	LOWES #00661	12/10/2014	$5.43
	COST PLUS WLD #216	12/10/2014	$150.69
	STAPLES 00108266	12/10/2014	$6.86
	STAPLES 00115832	12/10/2014	$18.12
	CRAZY DUTCHMAN CATERING	12/12/2014	$1,176.40
	LOWES #00661	12/12/2014	$734.24
	LOWES #00661	12/15/2014	$289.12
	LOWES #00661	12/16/2014	$119.91
	LOWES #00661	12/15/2014	$165.40

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	CHARLESTON ELECTRICAL SER	12/17/2014	$1,500.00
	ATT BILL PAYMENT	12/18/2014	$111.18
	LOWES #00661	12/17/2014	$633.81
	8155 EXTRA SPACE STORA	12/17/2014	$101.00
	CHARLESTON DOWNTOWN	12/17/2014	$770.78
	LOWES #00661	12/18/2014	$345.81
	PP WHODGE2009	12/18/2014	$341.78
	COOLBOT	12/18/2014	$598.00
	HUGHES LUMBER & BUILDI	12/19/2014	$79.98
	236 C-K CHARLES	12/18/2014	$698.85
	HUGHES LUMBER & BUILDI	12/19/2014	$145.33
	LOWES #00661	12/19/2014	$336.75
	AT&T DATA	12/28/2014	$25.00
	COMCAST OF CHARLESTON	12/30/2014	$128.95
	FSI SCE&G	12/29/2014	$3.61
	TYCOINTEGRATEDSECURITY	12/30/2014	$192.77
			$12,808.04
REBECCA HARTLEY	STAPLES DIRECT	12/10/2014	$220.89
			$220.89
REBECCA KAMINSKI	SCHOLASTIC MAGAZINES	12/06/2014	$551.10
	SCHOLASTIC MAGAZINES	12/05/2014	$656.70
	SCHOLASTIC MAGAZINES	12/05/2014	$275.55
	DELTA AIR 0062376665850	12/12/2014	$351.20
	DELTA AIR 0062376665849	12/12/2014	$351.20
	DELTA AIR 0062376665848	12/12/2014	$351.20
	USAIRWAYS 0372383506142	12/12/2014	$313.70
	DELTA AIR 0062376043660	12/15/2014	$376.20
	DELTA AIR 0062376043661	12/15/2014	$376.20
			$3,603.05
REBECCA R ACKERMAN	TRI-COUNTY ACE BLDRS S	12/30/2014	$39.52
			$39.52
REBECCA ULMER	DENMARK WHOLESALE	12/01/2014	$1,394.15
	ATT BILL PAYMENT	12/05/2014	$97.13
	ATT BILL PAYMENT	12/05/2014	$52.31
	BOLEN QUALITY BUILDING	12/04/2014	$708.83
	ATT BILL PAYMENT	12/05/2014	$333.07
	ATT BILL PAYMENT	12/05/2014	$98.14
	ATT BILL PAYMENT	12/05/2014	$41.39
	NELSONS WEE BAKERY	12/05/2014	$18.90
	EDISTO ELECTRIC COOPERATI	12/29/2014	$239.64
			$2,983.56
REGINA FOSTER	USPS 45142006329827193	12/01/2014	$199.90
	FEDEX 478680594	12/08/2014	$21.49
	EB WISE CONFERENCE 20	12/09/2014	$360.00
	FEDEX 479874699	12/17/2014	$65.91

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA FOSTER	FEDEX 480165103	12/20/2014	$13.26
	FEDEX 480779882	12/23/2014	$26.20
	FEDEX 480466538	12/23/2014	$88.74
			$775.50
REGINALD HAWTHORNE	BROCKS CAR REPAIR INC	12/02/2014	$394.59
	STAPLES 00111807	12/04/2014	$14.12
	CLEMSON COMPUTER ST	12/15/2014	$1,112.53
	WM SUPERCENTER #3222	12/17/2014	$128.27
	PRIORITY SERVICES	12/18/2014	$515.07
	LOWES #03071	12/29/2014	$30.48
			$2,195.06
RENEA HARDWICK	JTARANTULAS	11/28/2014	$131.90
	LOWES #03071	12/16/2014	$21.38
	Amazon.com	12/30/2014	$47.41
	LOWES #00728	12/29/2014	$56.12
	CAROLINA BIOLOGIC SUPPLY	12/30/2014	$618.93
	STAPLES 00118976	12/29/2014	$128.40
			$1,004.14
RENEE J. HEBERT	HOOTSUITE MEDIA INC.	11/28/2014	$9.99
	GREATER GREER CHAMBER	12/08/2014	$905.00
	GREATER GREENVILLE CHAMBE	12/09/2014	$2,500.00
	RICOH RMS-CLEMSON	12/18/2014	$50.55
	MAILCHIMP	12/21/2014	$75.00
	HOOTSUITE MEDIA INC.	12/28/2014	$9.99
			$3,550.53
REVA KAUFMAN	GOOGLE ADWS7537780561	11/28/2014	$24.28
	DELTA AIR 0062373457863	12/01/2014	$1,615.20
	ACT Urban Affairs Asso	12/17/2014	$83.00
	GOOGLE ADWS7537780561	12/28/2014	$20.52
			$1,743.00
REX BLANTON	CANNON & SONS, INC.	12/03/2014	$74.33
	LOWES #01635	12/04/2014	$6.84
	LOWES #01635	12/04/2014	$47.62
	OCONEE WELDING SUPPLY INC	12/04/2014	$12.88
	TRI STAR	12/15/2014	$10.59
			$152.26
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	12/10/2014	$15.02
	HARRISON BROS SUPPLY	12/18/2014	$947.09
			$962.11
RICHARD B. TINGLE	TRACTOR-SUPPLY-CO #0440	12/01/2014	$175.57
	WAL-MART #3222	12/16/2014	$254.75
			$430.32
RICHARD L HASSELL	IN W D ROBINSON ELECTRIC	12/02/2014	$1,865.95
	DELTA AIR 0062375104412	12/02/2014	$705.20

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	COMCAST OF CHARLESTON	12/04/2014	$271.40
	REPUBLIC SERVICES TRASH	12/03/2014	$89.08
	JRS-VA	12/03/2014	$2,257.10
	JOHNNY'S SELECTED SEED	12/08/2014	$295.20
	JOHNNY'S SELECTED SEED	12/12/2014	$179.00
	CEW-077-MOLONY	12/12/2014	$69.23
	COMCAST OF CHARLESTON	12/16/2014	$10.31
	1 800 808 2623	12/17/2014	$99.00
			$5,841.47
RICHARD W BLOB	TURTLES & TORTOISES, INC	12/02/2014	$55.00
	PAYPAL TURTLETORTO	12/02/2014	$270.00
	TPP THATPETPLACE	12/04/2014	$221.06
	AMAZON MKTPLACE PMTS	12/10/2014	$499.95
	APL APPLE ONLINE STORE	12/11/2014	$1,725.91
			$2,771.92
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	12/01/2014	$28.49
	PUBLIX SUPERMARKETS #1379	12/03/2014	$27.43
	PUBLIX SUPERMARKETS #1379	12/06/2014	$85.45
			$141.37
RICK BAGBY	DTV DIRECTV SERVICE	12/06/2014	$282.98
	DTV DIRECTV SERVICE	12/18/2014	$513.02
	CLEMSON COMPUTER ST	12/18/2014	$32.09
	DTV DIRECTV SERVICE	12/25/2014	$348.80
			$1,176.89
RICK WILLEY	PAYPAL NSSA NSCA	12/05/2014	$50.00
	VZWRLSS PRPAY AUTOPAY	12/17/2014	$40.00
	AMERICAN AI 0017551385104	12/25/2014	$654.70
	AGENT FEE 8900632715412	12/25/2014	$50.00
			$794.70
RICKI J SHINE	Amazon.com	12/02/2014	$29.20
	Amazon.com	12/02/2014	$73.00
	Amazon.com	12/04/2014	$95.44
	OFFICE DEPOT #1214	12/05/2014	$771.28
	OFFICE DEPOT #1165	12/05/2014	$171.60
	IN RALPH'S TROPHY SHOP	12/10/2014	$63.00
	RICOH RMS-CLEMSON	12/12/2014	$10.18
	OFFICE DEPOT #1214	12/11/2014	$125.15
	AMAZON MKTPLACE PMTS	12/13/2014	$10.16
	RICOH RMS-CLEMSON	12/12/2014	$37.13
	INK 4 INC.	12/15/2014	$1,059.30
	DELTA AIR 0060768471491	12/17/2014	$25.00
	DELTA AIR 0062111726105	12/17/2014	$283.75
	DELTA AIR 0062111691577	12/17/2014	$283.75
	DELTA AIR 0062111691578	12/17/2014	$283.75
	DELTA AIR 0060768471490	12/17/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	DELTA AIR 0060768471494	12/17/2014	$25.00
	DELTA AIR 0060768471493	12/17/2014	$25.00
	DELTA AIR 0060768471492	12/17/2014	$25.00
	DELTA AIR 0062111726103	12/17/2014	$283.75
	DELTA AIR 0060768481491	12/17/2014	$25.00
	DELTA AIR 0062111691576	12/17/2014	$283.75
	DELTA AIR 0062111691573	12/17/2014	$283.75
	DELTA AIR 0060768471495	12/17/2014	$25.00
	DELTA AIR 0060768481492	12/17/2014	$25.00
	DELTA AIR 0062111691579	12/17/2014	$283.75
	DELTA AIR 0062111691571	12/17/2014	$283.75
	DELTA AIR 0060768471489	12/17/2014	$25.00
	DELTA AIR 0062111691575	12/17/2014	$283.75
	DELTA AIR 0060768481493	12/17/2014	$25.00
	DELTA AIR 0060768481490	12/17/2014	$25.00
	DELTA AIR 0060768471496	12/17/2014	$25.00
	DELTA AIR 0060768471488	12/17/2014	$25.00
	DELTA AIR 0062111691572	12/17/2014	$283.75
	DELTA AIR 0062111726104	12/17/2014	$283.75
	DELTA AIR 0062111691574	12/17/2014	$283.75
	DELTA AIR 0062111726102	12/17/2014	$283.75
	IN RALPH'S TROPHY SHOP	12/30/2014	$31.00
			$6,490.19
RITA MCCONNELL	BREWER CO INC	12/10/2014	$34.77
	NATIONAL LIBRARY BINDERY	12/17/2014	$77.01
			$111.78
ROBERT BROOKOVER	NATIONAL RECREATION &	12/05/2014	$165.00
	AMAZON MKTPLACE PMTS	12/06/2014	$70.67
	AMAZON MKTPLACE PMTS	12/05/2014	$16.39
	SOUTH CAROLINA RECREATION	12/05/2014	$775.00
			$1,027.06
ROBERT C. KNOEPPEL	ISSUU INC.	12/01/2014	$19.00
	SOUTHWES 5262466405006	12/09/2014	$241.20
	NASPA	12/10/2014	$485.00
	UPS 0000W004R4	12/14/2014	$7.82
	Amazon.com	12/12/2014	$27.80
	AMERICAN COUNSELING ASSO	12/12/2014	$424.00
	IN VERBAL INK	12/12/2014	$434.25
	UPS 0000W004R4	12/21/2014	$5.89
	EDUCATION WEEK	12/21/2014	$84.94
			$1,729.90
ROBERT CONGDON	AVERYDENN_ADC	12/08/2014	$431.79
	Amazon.com	12/29/2014	$569.00
			$1,000.79
ROBERT FRAGER	SPIRIT COMM EBILLING	11/30/2014	$4.47

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT BILL PAYMENT	12/02/2014	$40.95
	HP HP HOME STORE	12/03/2014	$434.28
	FEDEX 479115045	12/10/2014	$6.13
	DTV DIRECTV SERVICE	12/12/2014	$124.00
	DTV DIRECTV SERVICE	12/12/2014	$58.29
	HP HP HOME STORE	12/16/2014	$129.03
	HP HP HOME STORE	12/16/2014	$129.03
	FEDEX 479747759	12/17/2014	$47.00
	AT&T BILL PAYMENT	12/22/2014	$37.18
	AT&T BILL PAYMENT	12/22/2014	$111.24
	CHARTER COMM	12/25/2014	$491.98
	ATT BILL PAYMENT	12/26/2014	$79.84
	ATT BILL PAYMENT	12/26/2014	$60.64
	GUS GLOBALSTAR USA	12/27/2014	$57.33
	ATT BILL PAYMENT	12/26/2014	$71.82
			$1,883.21
ROBERT G BELLINGER	Gempler 1020400113	12/04/2014	$44.00
	Gempler 1020401536	12/04/2014	$1,172.29
	AMAZON MKTPLACE PMTS	12/12/2014	$52.58
	ADOBE SYSTEMS, INC.	12/14/2014	$19.99
			$1,288.86
ROBERT M KIMMEL	THE PLATINUM PACKAGING	12/05/2014	$331.00
			$331.00
ROBERT NEWBERRY	ZEFON INTERNATIONAL IN	12/02/2014	$64.55
	PATHCON LABORATORIES	12/05/2014	$115.00
	AmazonPrime Membership	12/07/2014	$99.00
	FEDEX 772126733664	12/10/2014	$10.22
	AT&T DATA	12/20/2014	$50.00
			$338.77
ROBERT PRUCKA	MCMASTER-CARR	11/26/2014	$356.06
	HOBBY LOBBY #0318	12/01/2014	$63.49
	PEPBOYS STORE 184	12/03/2014	$33.71
	TREASURE COAST MIATA	12/29/2014	$750.00
	HEDRICK DEVELOPMENT LL	12/29/2014	$1,743.00
			$2,946.26
ROBERT R. CLARK	ABSA	12/19/2014	$210.00
			$210.00
ROBERT S BARKLEY	DELTA AIR 0062376110942	12/11/2014	$635.70
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$324.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$70.00
	NACAC	12/19/2014	$1.00
	CONN MEDIA RADIO CT	12/23/2014	$300.00
			$2,030.70
ROBERT S COHEN	Amazon.com	12/04/2014	$27.33
	Amazon.com	12/05/2014	$41.56
	USAIRWAYS 0372383037522	12/08/2014	$281.70
			$350.59
ROBERT S GUINN	SCNLA	12/01/2014	$65.00
	LOWES #01521	12/02/2014	$69.88
	NATIONAL 4-H COUNCIL SUPP	12/05/2014	$11.30
	WALMART.COM	12/05/2014	$762.82
	UPS (800) 811-1648	12/09/2014	$30.70
	LOWES #01521	12/09/2014	$26.48
	DOLRTREE 1479 00014795	12/09/2014	$6.24
	WAL-MART #1358	12/11/2014	$19.20
	WM SUPERCENTER #1383	12/11/2014	$53.57
	RAD'S	12/11/2014	$178.70
	USPS 45052106635305747	12/19/2014	$98.00
	USPS 45052106635305747	12/19/2014	$49.00
			$1,370.89
ROBERT TAYLOR	FAR FLUNG OUTDOOR CENTER	12/01/2014	$50.00
	GUS SPOT MESSENGER	12/03/2014	$125.02
	PARKSLEEPFL	12/03/2014	$41.00
	TRI-COUNTY ACE BLDRS S	12/12/2014	$10.30
	ADVANCE AUTO PARTS #5360	12/11/2014	$10.69
			$237.01
ROBIN DENNY	PRESS PLUS	11/29/2014	$9.95
	GAN 1120GRNVILLENEWCIR	12/06/2014	$14.95
	OCONEE PUBL	12/06/2014	$7.42
	ANDERSON INDEPENDENT	12/05/2014	$9.99
	CLEMSON COMPUTER ST	12/08/2014	$224.67
	CLEMSON COMPUTER ST	12/09/2014	$1,016.49
	PRESS PLUS	12/24/2014	$99.00
	PRESS PLUS	12/29/2014	$9.95
			$1,392.42
ROBIN ENGLISH WILMOTT	SIGMA ALDRICH US	12/04/2014	$52.37
	LOWES #03071	12/04/2014	$31.93
	VWR INTERNATIONAL INC	12/05/2014	$198.61
	VWR INTERNATIONAL INC	12/06/2014	$122.81

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	12/04/2014	$412.27
	VWR INTERNATIONAL INC	12/06/2014	$225.09
	UNIVERSAL PHOTONICS IN	12/04/2014	$128.17
	THE PRINT HOUSE LLC	12/09/2014	$9.00
	TRI-COUNTY ACE BLDRS S	12/10/2014	$76.90
	BRADY WORLDWIDE INC.	12/09/2014	$297.53
	CAMBRIDGE ISOTOPE LABORA	12/10/2014	$170.10
	INTEGRATED DNA TECH	12/11/2014	$320.04
	CAMBRIDGE ISOTOPE LABORA	12/09/2014	$250.77
	PAYPAL ANASAZIINST	12/12/2014	$1,691.00
	HOMEDEPOT.COM	12/11/2014	$210.94
	TRI-COUNTY ACE BLDRS S	12/13/2014	$63.54
	OAKWOOD PRODUCTS, INC.	12/15/2014	$158.64
	SHIGEMI, INC	12/17/2014	$301.57
	POLYSCIENCES INC	12/17/2014	$92.26
	AVCR ELECTRONICS	12/17/2014	$396.25
	PRECISION WEIGHING INC	12/19/2014	$320.00
	OAKWOOD PRODUCTS, INC.	12/17/2014	$27.59
	OAKWOOD PRODUCTS, INC.	12/18/2014	$97.64
	TUDOR SCIENTIFIC GLASS	12/24/2014	$105.30
			$5,760.32
ROBIN L CURRENCE	SPIRIT COMM EBILLING	11/30/2014	$4.11
	CITY TRUE VALUE HARDWARE	12/01/2014	$33.99
	LOWES #01776	12/03/2014	$322.86
	ELENCO	12/02/2014	$119.85
	LOWES #01776	12/03/2014	$22.74
	DOLLAR-GENERAL #1606	12/04/2014	$9.80
	USPS 45158008332307795	12/05/2014	$7.70
	HOBBY LOBBY #383	12/06/2014	$72.10
	IN HULAFROG	12/08/2014	$272.50
	LANDS TIRE CENTER	12/08/2014	$52.80
	SC PARK SERVICE	12/08/2014	$217.08
	OFFICE DEPOT #1214	12/08/2014	$291.59
	REGALIA MANUFACTURING CO	12/10/2014	$67.57
	NATIONAL 4-H COUNCIL SUPP	12/11/2014	$139.65
	WM SUPERCENTER #1144	12/12/2014	$45.89
	SKYPE COMMUNICATIO	12/11/2014	$9.99
	HYGLOSS PAINT & BODY SHOP	12/12/2014	$260.00
	CITY TRUE VALUE HARDWARE	12/16/2014	$34.95
	USPS 45158008332307795	12/16/2014	$8.95
	OFFICE MAX	12/19/2014	$34.23
	ELENCO	12/19/2014	$260.95
	BI-LO GROCERY #5719	12/22/2014	$17.22
	TRUVISTA COMMUNICATION	12/22/2014	$190.77
	WM SUPERCENTER #1144	12/29/2014	$9.50
	USPS 45158008332307795	12/29/2014	$11.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	CITY TRUE VALUE HARDWARE	12/30/2014	$19.43
			$2,537.26
ROGER W LISKA	TALLEY MANAGEMENT GROUP	12/01/2014	$300.00
	TALLEY MANAGEMENT GROUP	12/05/2014	$150.00
	FLASHBAYCOM	12/09/2014	$585.00
	AMERICAN AI 0017512546875	12/11/2014	$401.70
	FOUNDATION FOR CRITICAL T	12/15/2014	$181.83
			$1,618.53
RON GOSSETT	LOWES #03071	12/15/2014	$16.34
	LOWES #03071	12/18/2014	$6.72
	CLEMSON AUTO PARTS INC	12/17/2014	$103.14
	TRI-COUNTY ACE BLDRS S	12/30/2014	$18.12
			$144.32
RONALD W GIMBEL	AMAZON MKTPLACE PMTS	11/30/2014	$17.19
	ALL PAY	12/06/2014	$576.37
	USPS 45168006329807708	12/05/2014	$40.46
	Amazon.com	12/12/2014	$75.72
	AMERICAN ACADEMY OF	12/15/2014	$160.00
	Amazon.com	12/17/2014	$92.08
	DIAMOND SPRINGS WATER	12/29/2014	$15.89
			$977.71
ROSANNE H PRUITT	GSU ONLINE PURCHASE	12/01/2014	$365.00
	GENERAL SLEEP	12/02/2014	$390.00
	RMS - CLEMSON PRINT CENT	12/03/2014	$186.18
	KYOCERA DOCUMENT SOLUTION	12/03/2014	$444.54
	WWW.NEWEGG.COM	12/04/2014	$9.49
	WWW.NEWEGG.COM	12/05/2014	$12.99
	RMS - CLEMSON PRINT CENT	12/16/2014	$314.58
	NASCO MAIL ORDER	12/16/2014	$1,290.46
	RMS - CLEMSON PRINT CENT	12/17/2014	$72.76
	EAST PARK PRINTING	12/16/2014	$17.12
	DIAMOND SPRINGS WATER	12/18/2014	$10.59
	KINGS CLEANERS	12/17/2014	$301.32
	FEDEX 479933079	12/18/2014	$6.07
	KINGS CLEANERS	12/17/2014	$119.88
	SYX TIGERDIRECTINC	12/18/2014	$42.82
	SCHOOL NURSE SUPPLY INC	12/19/2014	$2,000.00
	NATIONAL ORGANIZATION OF	12/20/2014	$400.00
	AACN	12/20/2014	$399.00
	USAIRWAYS 0377514100984	12/20/2014	$319.70
	DELTA AIR 0067514112230	12/20/2014	$281.70
			$6,984.20
ROY I. JONES	CAMPUS COPY SHOP	12/05/2014	$450.47
	DELTA AIR 0062376479405	12/15/2014	$573.20
	DELTA AIR 0062376825946	12/15/2014	$512.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	AMAZON MKTPLACE PMTS	12/15/2014	$138.78
	DELTA AIR 0062376825945	12/15/2014	$512.70
	DELTA AIR 0062376627960	12/15/2014	$512.70
	USPS 45168006329807708	12/23/2014	$24.15
			$2,724.70
RYAN OKEY	GREASE MONKEY #241	12/18/2014	$55.64
			$55.64
RYAN SANDERS	ARC SERVICES/TRAINING	12/12/2014	$45.90
			$45.90
RYAN W MARSH	WAL-MART #0625	12/12/2014	$42.03
	CABELA'S PROMOTIONS INC	12/13/2014	$74.89
			$116.92
SAARA DEWALT	Amazon.com	12/19/2014	$599.98
	FORESTRY SUPPLIERS	12/29/2014	$991.15
			$1,591.13
SABRINA B. MCCALL	I D WHOLESALERS	12/02/2014	$100.00
	FLEX A CHART MFG	12/05/2014	$186.86
	PAYPAL ANCA	12/15/2014	$70.00
	PAYPAL ALHFAM	12/15/2014	$30.00
	American Evaluation Assoc	12/15/2014	$95.00
	DELTA AIR 0062376857287	12/17/2014	$188.20
	DELTA AIR 0062376857285	12/17/2014	$188.20
	DELTA AIR 0062376678573	12/17/2014	$202.20
	PGA MEMBER INFO SRVCS	12/17/2014	$375.00
	EB CHILDREN AMP NATUR	12/17/2014	$325.00
	DELTA AIR 0062376857283	12/17/2014	$188.20
	DELTA AIR 0062376857288	12/17/2014	$188.20
	DELTA AIR 0062376678574	12/17/2014	$202.20
	DELTA AIR 0062376857284	12/17/2014	$188.20
	DELTA AIR 0062376857286	12/17/2014	$188.20
	PGA MEMBER INFO SRVCS	12/18/2014	$375.00
	Amazon.com	12/19/2014	$391.50
	EIG iPage	12/20/2014	$15.99
	WALDROP HEATING AND AIR	12/19/2014	$70.00
	EIG iPage	12/20/2014	$27.44
	ADOBE ECHOSIGN	12/26/2014	$19.95
	FREEMAN ORLANDO	12/30/2014	$465.30
	GSMA OFFSITE STORE	12/30/2014	$120.00
			$4,200.64
SALLY MAULDIN	UPS 0000W00431	11/30/2014	$21.32
	UPS 0000W00431	12/07/2014	$7.32
	GREEN FAX COM	12/11/2014	$25.00
	UPS 0000W00431	12/21/2014	$18.42
			$72.06

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	EXPEDIA 191980738554	12/02/2014	$7.00
	AMERICAN AI 0017510404774	12/01/2014	$280.84
	UNITED 0167510404767	12/01/2014	$403.15
	CRUCIAL.COM	12/05/2014	$60.76
	FEDEX 772068961630	12/06/2014	$5.54
	FEDEX 772068994437	12/06/2014	$8.05
	FEDEX 772183760826	12/18/2014	$4.97
	UNITED 0167556099585	12/19/2014	$276.70
	ASSOCIATION FOR ASIAN	12/19/2014	$242.00
			$1,289.01
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	12/02/2014	$52.82
			$52.82
SAM HOOVER	BEST BUY 00005207	12/17/2014	$121.87
	APPFIGURES	12/17/2014	$41.95
	AT&T BILL PAYMENT	12/22/2014	$195.84
			$359.66
SAMUEL T INGRAM	SGIA INTL	12/01/2014	$25.00
	CINTAS 216	12/04/2014	$85.99
	WESTHOST	12/05/2014	$50.00
	LINKEDIN-166 3737233	12/08/2014	$59.99
	KYOCERA DOCUMENT SOLUTION	12/11/2014	$46.97
	CINTAS 216	12/18/2014	$85.99
	WM SUPERCENTER #5385	12/23/2014	$504.94
			$858.88
SANDRA K. CIZMAR	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	NATIONAL SCIENCE TEACH	12/03/2014	$75.00
	PAYPAL BLICKARTMAT	12/09/2014	$3.52

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	NARST ONLINE	12/11/2014	$130.00
	NATIONAL SCIENCE TEACH	12/11/2014	$75.00
	NATIONAL SCIENCE TEACH	12/11/2014	$75.00
	NATIONAL SCIENCE TEACH	12/11/2014	$75.00
	PAYPAL BLICKARTMAT	12/11/2014	$11.00
	NATIONAL SCIENCE TEACH	12/12/2014	$255.00
			$2,124.52
SANDY EDGE	PUBLIX SUPERMARKETS #1379	12/03/2014	$138.28
			$138.28
SARA D. DAVIS	DTV DIRECTV SERVICE	11/28/2014	$94.61
	WAL-MART #1017	12/01/2014	$58.80
	WAL-MART #1017	12/02/2014	$103.93
	WAL-MART #1017	12/02/2014	$90.44
	LOWES #00626	12/05/2014	$96.12
			$443.90
SARA RIGGS	CLEMSON COMPUTER ST	12/10/2014	$26.70
			$26.70
SARA STANCIL	BI-LO GROCERY #5539	12/01/2014	$25.34
	INGLES MARKETS #53	12/03/2014	$9.14
	WAL-MART #3222	12/16/2014	$32.07
	INGLES MARKETS #53	12/16/2014	$43.80
	WORLDPANTRY.COM, INC.	12/22/2014	$32.41
	WM SUPERCENTER #3222	12/29/2014	$39.83
			$182.59
SARAH A MORRISON	GRAPHICSLAND INC	12/11/2014	$643.85
			$643.85
SARAH A. WHITE	AMERICAN SOCIETY FOR HORT	12/03/2014	$30.00
	AWRA-INTERNET	12/09/2014	$135.00
	SETAC NORTH AMERICA	12/09/2014	$140.00
	AMER SOC FOR HORT SCIENCE	12/15/2014	$110.00
			$415.00
SARAH ADAMS	USPS 45690006729829090	12/04/2014	$3.79
	EAST PARK PRINTING	12/09/2014	$245.50
			$249.29
SAUNDRA HOLLAND	Amazon.com	12/03/2014	$28.71
	CLEMSONUNIVBOOKS #4909	12/11/2014	$82.15
	RMS - CLEMSON PRINT CENT	12/16/2014	$104.86
	PAYNE CALENDARS	12/16/2014	$62.00
			$277.72
SCOTT GIBSON	LOWE ELECTRIC SUPPLY	12/02/2014	$1,788.33
	UNITED ELECTRICAL DIST MO	12/05/2014	$342.40
	UNITED ELECTRICAL DIST MO	12/05/2014	$37.81
	INDUSTRIAL MOTOR SERVI	12/04/2014	$686.24

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TRI-COUNTY ACE BLDRS S	12/10/2014	$22.27
	UNITED ELECTRICAL DIST MO	12/12/2014	$16.05
	CC DICKSON BRANCH 1100	12/16/2014	$155.20
	AAA SUPPLY INC GREENVILLE	12/15/2014	$8.06
	INDUSTRIAL MOTOR SERVI	12/15/2014	$416.78
	AAA SUPPLY INC GREENVILLE	12/15/2014	$117.70
	AAA SUPPLY INC GREENVILLE	12/15/2014	$119.84
	AAA SUPPLY INC GREENVILLE	12/15/2014	$395.66
	HAJOCA TAYLORS 72	12/17/2014	$259.31
	UNITED ELECTRICAL DIST MO	12/15/2014	$1,372.60
	UNITED ELECTRICAL DIST MO	12/19/2014	$269.64
	HAJOCA TAYLORS 72	12/19/2014	$259.31
			$6,267.20
SCOTT KAUFMAN	MOORE & BALLIEW OIL COMPA	12/16/2014	$1,243.20
			$1,243.20
SCOTT L. PRATT	FASS	12/16/2014	$121.75
			$121.75
SCOTT MASON	INSTITUTE OF INDUSTRIAL E	12/22/2014	$149.00
			$149.00
SCOTT R SMITH	B&H PHOTO, 800-606-6969	12/01/2014	$163.87
			$163.87
SCOTT SELL	TRACTOR SUPPLY CO #1708	12/01/2014	$79.16
	STAMPS.COM	12/04/2014	$15.99
	PAYPAL FOSCAM USA	12/04/2014	$289.98
	VESTA AT&T	12/07/2014	$54.12
	MAILCHIMP	12/08/2014	$30.00
	AMERICAN ANGUS ASSOC	12/10/2014	$170.00
	PAYPAL HENGEDOCKS	12/10/2014	$85.48
	FEEDSOFT.COM FEEDSOFT	12/15/2014	$39.00
	WM SUPERCENTER #795	12/17/2014	$107.97
	VZWRLSS PRPAY AUTOPAY	12/19/2014	$80.00
	CATTLEMAX	12/29/2014	$231.00
	TRACTOR SUPPLY CO #1708	12/30/2014	$934.38
	AMERICAN ANGUS ASSOC	12/30/2014	$25.00
	AMERICAN ANGUS ASSOC	12/30/2014	$7.00
	AMERICAN ANGUS ASSOC	12/30/2014	$90.00
			$2,239.08
SCOTT WHELCHEL	PUBLIX #1148	12/08/2014	$39.64
	SOBYS ON THE SIDE	12/09/2014	$460.00
	SPIRIT COMMUNICATIONS	12/09/2014	$8.26
	GREENWOOD CHAMBER OF C	12/09/2014	$36.00
	NORTHEAST TROPHIES & A	12/09/2014	$8.10
	STROSSNERS	12/15/2014	$30.00
			$582.00

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	SPIRIT COMM EBILLING	11/30/2014	$2.02
	SPIRIT COMM EBILLING	11/30/2014	$0.93
	CULLIGAN OF THE PIEDMO	12/05/2014	$32.68
			$35.63
SERITA ACKER	TOYS R US #8836	11/30/2014	$26.50
	Amazon.com	12/05/2014	$20.20
	WAL-MART #3222	12/05/2014	$260.38
	ISTOCK INTERNATIONAL	12/05/2014	$33.00
	AMAZON MKTPLACE PMTS	12/12/2014	$39.12
	TOYS R US #8836	12/17/2014	$47.68
	WEPAN	12/19/2014	$600.00
			$1,026.88
SHARI RODRIGUEZ	Amazon.com	12/02/2014	$159.50
	RMS - CLEMSON PRINT CENT	12/17/2014	$94.16
	RMS - CLEMSON PRINT CENT	12/17/2014	$254.10
	RMS - CLEMSON PRINT CENT	12/17/2014	$796.08
	PUBLIX #563	12/29/2014	$25.00
			$1,328.84
SHARON A. LONE	USPS 45608003708231219	12/01/2014	$127.51
	MICHAELS STORES 1059	12/03/2014	$14.28
	STAPLES 00104042	12/07/2014	$215.95
	WWW.1AND1.COM	12/22/2014	$107.88
			$465.62
SHARON GRICE	USPS 45562005729806635	12/03/2014	$169.00
			$169.00
SHARON J SMITH	ACS EXAM INSTITUTE	12/04/2014	$60.00
	UPS 0000F661V8	12/07/2014	$9.61
	SIGMA ALDRICH US	12/08/2014	$122.80
	UPS 0000F661V8	12/14/2014	$3.67
	AIRGAS SOUTH	12/12/2014	$561.71
	AIRGAS SOUTH	12/12/2014	$462.30
	AIRGAS SOUTH	12/12/2014	$391.06
	AIRGAS SOUTH	12/12/2014	$328.83
	AIRGAS SOUTH	12/12/2014	$413.51
	AIRGAS SOUTH	12/12/2014	$367.36
	AIRGAS SOUTH	12/12/2014	$374.50
	AIRGAS SOUTH	12/12/2014	$533.98
	AIRGAS SOUTH	12/12/2014	$374.50
	AIRGAS SOUTH	12/12/2014	$448.40
	PLN PRICELINE.COM AIR	12/21/2014	$7.00
	AMERICAN AI 0017485304569	12/18/2014	$241.70
	UPS 0000F661V8	12/21/2014	$23.64
	UNITED 0167531464430	12/19/2014	$703.70
	SOUTHWES 5262468561657	12/19/2014	$179.70
	AMERICAN AI 0017485308929	12/19/2014	$459.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	UPS 0000F661V8	12/28/2014	$5.14
			$6,072.81
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	12/01/2014	$29.00
	FEDEX 15482533	12/03/2014	$20.74
	FEDEX 15506595	12/05/2014	$37.24
	FEDEX 15580738	12/13/2014	$101.19
	PAYPAL GH MFG	12/15/2014	$75.74
			$263.91
SHEENA ELIZABETH POPE	EB SCCEC 2015 ANNUAL	12/09/2014	$210.00
	EB SCCEC 2015 ANNUAL	12/10/2014	$70.00
			$280.00
SHEILA LISCHWE	FDP FOUNDATION	12/12/2014	$180.00
	DELTA AIR 0062376084002	12/16/2014	$280.20
	NTL COUNCL OF UNIV RSRCH	12/16/2014	$175.00
	NTL COUNCL OF UNIV RSRCH	12/16/2014	$585.00
			$1,220.20
SHEILAH BAGWELL	SOUTHWES 5262465041526	12/03/2014	$459.70
	Amazon.com	12/04/2014	$23.25
	Amazon.com	12/09/2014	$299.35
	AMAZON MKTPLACE PMTS	12/09/2014	$89.98
	ELLUCIAN	12/18/2014	$1,070.00
	ELLUCIAN	12/18/2014	$995.00
			$2,937.28
SHELBY SHERIFF	WM SUPERCENTER #3222	12/01/2014	$13.01
	CONFERENCE AND CONT ED	12/08/2014	$200.00
	WM SUPERCENTER #3222	12/08/2014	$3.18
	WAL-MART #3222	12/10/2014	$335.43
	UPS 0000F66W94	12/14/2014	$17.92
	MARTIN MICROSCOPE CO INC	12/11/2014	$791.80
	WAL-MART #3222	12/12/2014	$15.99
	TESTPATH INC	12/15/2014	$49.00
	TESTPATH INC	12/15/2014	$49.00
	ACRYLICSWOR	12/17/2014	$76.87
	DKC DIGI KEY CORP	12/19/2014	$19.27
	DKC DIGI KEY CORP	12/19/2014	$53.14
	MATERIALS RES SOC-WEB	12/24/2014	$125.00
	PAYPAL AUBERINSTRU	12/30/2014	$117.64
			$1,867.25
SHERRI P. MORRISON	IN TISSUE SOURCE LLC	12/01/2014	$1,099.53
	THE HOME DEPOT 6918	12/01/2014	$171.11
	ESUTURESCOM	12/05/2014	$10.50
	MISSION REPAIR LLC	12/05/2014	$258.82
	Amazon.com	12/08/2014	$16.93
	DELTA AIR 0062376891594	12/09/2014	$638.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	CAMPUS COPY SHOP	12/10/2014	$25.47
	CAMPUS COPY SHOP	12/10/2014	$26.00
	CAMPUS COPY SHOP	12/10/2014	$26.00
	CAMPUS COPY SHOP	12/10/2014	$22.26
	Amazon.com	12/13/2014	$76.08
	OFFICE DEPOT #379	12/11/2014	$203.56
	STAPLES 00118976	12/11/2014	$238.09
	CAMPUS COPY SHOP	12/11/2014	$26.00
			$2,839.05
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	12/01/2014	$7.10
	WAL-MART #0625	12/10/2014	$14.18
	SPIRIT COMM EBILLING	12/12/2014	$16.01
	GEORGETOWN COUNTY CHAMBER	12/12/2014	$15.00
	WM SUPERCENTER #625	12/16/2014	$21.14
			$73.43
SHERRY P. AULTMAN	BEST BUY 00005207	12/09/2014	$445.17
	ULINE SHIP SUPPLIES	12/11/2014	$633.08
	ULINE SHIP SUPPLIES	12/12/2014	$55.34
	USPS 45690006729829090	12/11/2014	$13.19
	Gempler 1020415560	12/12/2014	$231.27
	LOWES #00728	12/16/2014	$212.81
	WAL-MART #0396	12/16/2014	$67.78
	WM SUPERCENTER #396	12/16/2014	$57.14
	THE TRANSFORM GROUP	12/17/2014	$582.69
	AMAZON MKTPLACE PMTS	12/18/2014	$149.96
	Gempler 1020426413	12/19/2014	$154.19
			$2,602.62
SHYAMALRAU P TALLURY	AGRI SOUTH INC	12/01/2014	$81.86
	LOWES #01120	12/01/2014	$56.10
	OFFICE DEPOT #336	12/01/2014	$582.81
	OFFICE DEPOT #336	12/19/2014	$323.78
	OFFICE DEPOT #336	12/29/2014	$45.10
			$1,089.65
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	12/01/2014	$50.80
	BLUE RIDGE ELECTRIC COOP	12/19/2014	$187.09
	BLUE RIDGE ELECTRIC COOP	12/19/2014	$71.40
			$309.29
SIMON SCOTT	GENSCRIPT	12/02/2014	$288.57
	TRI-COUNTY ACE BLDRS S	12/02/2014	$35.27
	RAININ INSTRUMENT LLC	12/08/2014	$153.24
	BIOEXPRESS LLC	12/10/2014	$44.86
	BIOEXPRESS LLC	12/10/2014	$92.14
	OPERON BIOTECHNOLOGIES I	12/11/2014	$46.30
			$660.38

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Cardholder	Vendor Name	Purchase Date	Amount
SIMONA ONORI	IEEE CB CONFERENCE	12/05/2014	$900.00
			$900.00
SKIP J VAN BLOEM	DELTA AIR 0062375390329	11/30/2014	$1,771.93
			$1,771.93
STANLEE MILLER	MCKENZIE SPORTS PRODUC	12/13/2014	$10.33
	MCKENZIE TAXIDERMY	12/12/2014	$17.12
	LOWES #03071	12/12/2014	$18.81
			$46.26
STANLEY W. PERRY	VZWRLSS IVR VB	12/20/2014	$38.01
			$38.01
STELLA G. MOORE	ASEE INTERNET SALES #1	12/01/2014	$755.25
	AMAZON MKTPLACE PMTS	12/01/2014	$13.74
	AMAZON MKTPLACE PMTS	12/01/2014	$299.99
	PAYPAL SOUTHCAROLI	12/01/2014	$250.00
	AT&T DATA	12/11/2014	$30.00
	LINKEDIN-171 7868733	12/18/2014	$61.80
	LINKEDIN-172 7926193	12/20/2014	$138.20
			$1,548.98
STEPHANIE CRETTE	SHERWIN WILLIAMS #2391	12/01/2014	$120.42
	AIRGAS SOUTH	12/09/2014	$8.38
	CAROLINA WASTE SVCS LLC	12/09/2014	$75.57
	NPC NEW PIG CORP	12/09/2014	$362.75
	Charleston Rubber and Gas	12/11/2014	$95.67
	PAYPAL AVIATIONIND	12/11/2014	$199.95
	ATT CONS PHONE PMT	12/13/2014	$86.29
	CHARLESTON WATER SYSTEM 3	12/19/2014	$141.47
	CHARLESTON WATER SYSTEM 3	12/19/2014	$390.33
	FRIENDS OF THE HUNLEY INC	12/19/2014	$26.10
	CHARLESTON WATER SYSTEM 3	12/19/2014	$66.00
	LOWES #00655	12/19/2014	$38.96
			$1,611.89
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	11/28/2014	$40.00
	ANDERSON INDEPENDENT	11/28/2014	$9.99
	PRESS PLUS	12/01/2014	$10.00
	Amazon.com	12/02/2014	$30.05
	VZWRLSS PRPAY AUTOPAY	12/03/2014	$35.00
	VZWRLSS IVR VB	12/03/2014	$114.05
	VZWRLSS PRPAY AUTOPAY	12/10/2014	$40.00
	AT&T DATA	12/14/2014	$14.99
	OFFICE DEPOT #1214	12/11/2014	$431.99
	GAN 1120GRNVILLENEWCIR	12/16/2014	$9.95
	VZWRLSS PRPAY AUTOPAY	12/17/2014	$30.00
	D J WALL-ST-JOURNAL	12/20/2014	$24.99
	AT&T DATA	12/25/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	12/28/2014	$40.00
	ANDERSON INDEPENDENT	12/26/2014	$9.99
	AT&T DATA	12/26/2014	$30.00
			$901.00
STEPHEN B. CAVIN	LOWES #02548	12/09/2014	$84.35
			$84.35
STEPHEN CREAGER	Amazon.com	12/12/2014	$163.60
			$163.60
STEPHEN E. COLE	UPS 00005E113R	11/30/2014	$41.06
	UPS 00005E113R	12/07/2014	$82.39
	CAROLINA BIOLOGIC SUPPLY	12/10/2014	$10.03
	MARTIN MICROSCOPE CO INC	12/11/2014	$125.00
	SURVEYMONKEY.COM	12/15/2014	$24.00
	CRYSTAL CLEAN AUTO WASH &	12/16/2014	$161.32
	USPS.COM CLICK66100611	12/18/2014	$30.30
	UPS 00005E113R	12/21/2014	$96.62
	FORT-HILL-NG-BILL-PMNT	12/26/2014	$166.37
			$737.09
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND SUPPLIES	12/11/2014	$8.40
	WAL-MART #1011	12/16/2014	$6.71
	WM SUPERCENTER #2832	12/16/2014	$11.75
			$26.86
STEVE DUZAN	WAL-MART #0396	12/01/2014	$20.30
	BROOKS CTR BOX OFC WEB	12/01/2014	$10.00
	ACS EXAM INSTITUTE	12/04/2014	$35.00
	CLEMSON-UNIV-BOOKS #4900	12/05/2014	$49.86
	Amazon.com	12/09/2014	$186.79
	ART/MATERIAL FEES	12/12/2014	$150.00
	DOLRTREE 10 00000109	12/15/2014	$10.60
	RMS - CLEMSON PRINT CENT	12/19/2014	$389.57
			$852.12
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	12/30/2014	$34.21
			$34.21
STEVE KLAINE	PETSMART INC 1089	12/04/2014	$19.81
	TFS FISHERSCI ECOM ATL	12/06/2014	$257.61
	TFS FISHERSCI ECOM ATL	12/09/2014	$10.39
	INGLES MARKETS #53	12/09/2014	$7.68
	AQUATIC ENVIRONMENTAL SER	12/11/2014	$275.00
	IN IF ANDERSON FARMS INC	12/11/2014	$100.00
	FOSTER SMITH MAIL ORDR	12/14/2014	$62.05
	PUBLIX SUPERMARKETS #1379	12/19/2014	$14.70
			$747.24
STEVEN A BRANHAM	LOWES #02356	12/01/2014	$76.97
	LOWES #02356	12/03/2014	$39.38

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	12/04/2014	$106.86
	THE HOME DEPOT #1109	12/04/2014	$24.77
	LOWES #02356	12/08/2014	$48.57
	LOWES #02356	12/16/2014	$40.62
	BATTERIES PLUS #66	12/16/2014	$12.95
	LOWES #00433	12/17/2014	$23.72
			$373.84
STEVEN E. MEADOWS	AT&T DATA	12/07/2014	$25.00
	COMCAST OF CHARLESTON	12/16/2014	$138.95
	VZWRLSS APOCC VISB	12/17/2014	$38.01
			$201.96
STEVEN H. LONG	STAPLES 00108449	12/15/2014	$30.66
			$30.66
STEVEN N JEFFERS	VWR INTERNATIONAL INC	12/06/2014	$267.21
	VWR INTERNATIONAL INC	12/06/2014	$74.13
	VWR INTERNATIONAL INC	12/07/2014	$59.83
	MYCOLOGICAL SOCIETY OF AM	12/06/2014	$80.00
	AMERICAN PHYTOPATHOLOGIC	12/05/2014	$104.00
	VWR INTERNATIONAL INC	12/10/2014	$207.95
	VWR INTERNATIONAL INC	12/13/2014	$12.80
	PAK MAIL SENECA	12/19/2014	$88.70
	VWR INTERNATIONAL INC	12/24/2014	$59.86
			$954.48
SUSAN CHAPMAN	VWR INTERNATIONAL INC	12/02/2014	$41.10
	NPG SCIENTIC AMERICAN	12/02/2014	$88.00
	NEW ENGLAND BIOLABS	12/03/2014	$143.00
	ADDGENE INC	12/02/2014	$150.00
	TRI-COUNTY ACE BLDRS S	12/03/2014	$21.37
	INTEGRATED DNA TECH	12/03/2014	$56.55
	TFS FISHERSCI ECOM ATL	12/03/2014	$69.25
	WORLD PRECISION INSTRUMEN	12/03/2014	$174.25
	FEDEX 478666227	12/06/2014	$6.07
	U OF O NEUROSCIENCE/ZIRC/	12/18/2014	$277.69
	VWR INTERNATIONAL INC	12/19/2014	$212.41
	Amazon.com	12/26/2014	$37.90
	AMAZON MKTPLACE PMTS	12/29/2014	$14.82
	TFS FISHERSCI ECOM ATL	12/30/2014	$259.24
			$1,551.65
SUSAN DUCKETT	AM SOC OF AN SCI	12/03/2014	$80.00
	FASS	12/03/2014	$95.00
	AM SOC OF AN SCI	12/06/2014	$135.00
	AGILENTTECHNOLOGIES	12/22/2014	$312.87
			$622.87
SUSAN ELLER	WUFOO.COM/CHARGE	11/28/2014	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	DIAMOND SPRINGS WATER	12/05/2014	$15.89
	MARCO PROMOTIONAL PROD	12/10/2014	$1,792.61
	AT&T BILL PAYMENT	12/11/2014	$88.50
	DIAMOND SPRINGS WATER	12/12/2014	$10.65
	DIAMOND SPRINGS WATER	12/16/2014	$10.59
	AT&T BILL PAYMENT	12/16/2014	$38.51
	WM SUPERCENTER #4231	12/23/2014	$504.94
	WM SUPERCENTER #4231	12/23/2014	$504.94
	DICK'S CLOTHING&SPORTING	12/23/2014	$1,250.81
			$4,247.39
SUSAN J LASSER	SP FAST POINT	12/03/2014	$12.37
	WAL-MART #3222	12/07/2014	$210.10
	WAL-MART #3222	12/07/2014	$47.59
			$270.06
SUSAN T GUYNN	RMS - CLEMSON PRINT CENT	12/01/2014	$509.32
	WM SUPERCENTER #3222	12/01/2014	$206.16
	THE WILDLIFE SOCIETY INC	12/01/2014	$86.00
	ACS SOUND LIGHTING	12/02/2014	$229.80
	CROSSINGS DELI, LLC	12/03/2014	$898.30
			$1,929.58
SUSAN WILLIAMS	GYLLING DATA MANAGEMENT	12/02/2014	$425.00
	VZWRLSS IVR VE	12/03/2014	$125.49
	SPIRIT COMM EBILLING	12/02/2014	$41.36
	UPS 000000A77V33444	12/09/2014	$7.36
	WM SUPERCENTER #795	12/15/2014	$141.41
	SPIRIT COMM EBILLING	12/16/2014	$28.65
			$769.27
SUZANNE ROOK SCHILF	BRITISH LIBRARY-ETHOS	11/07/2014	$69.63
	PORTLANDPRESS.COM	12/11/2014	$15.76
	IHS GLOBAL INC.	12/10/2014	$98.00
			$183.39
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	12/02/2014	$17.94
	PERSONALIZATION MALL	12/03/2014	$265.60
	CANDYSTOREC	12/02/2014	$133.60
	AMAZON MKTPLACE PMTS	12/02/2014	$101.22
	PERSONALIZATION MALL	12/04/2014	$46.40
	AMAZON MKTPLACE PMTS	12/03/2014	$71.22
	AT&T BILL PAYMENT	12/03/2014	$46.67
	Amazon.com	12/03/2014	$17.96
	AMAZON MKTPLACE PMTS	12/04/2014	$74.95
	AMAZON MKTPLACE PMTS	12/04/2014	$58.95
	AMAZON MKTPLACE PMTS	12/04/2014	$47.61
	AMAZON MKTPLACE PMTS	12/08/2014	$15.87
	DOLRTREE 2442 00024422	12/08/2014	$8.56
	Amazon.com	12/12/2014	$16.86

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	RMS - CLEMSON PRINT CENT	12/17/2014	$172.48
	AT&T BILL PAYMENT	12/16/2014	$53.06
	STAPLES 00118976	12/17/2014	$12.23
			$1,161.18
TALITHA ELLINGTON	WWW.NEWEGG.COM	12/02/2014	$121.98
	WWW.NEWEGG.COM	12/03/2014	$88.70
	DISH NETWORK-ONE TIME	12/09/2014	$132.50
	SHARP BUSINESS SYS-SC	12/19/2014	$124.91
	STAPLES 00118976	12/21/2014	$34.97
	GAN 1120GRNVILLENEWCIR	12/23/2014	$5.05
	AGENT FEE 8900632715413	12/29/2014	$50.00
	DELTA AIR 0067551385105	12/29/2014	$881.70
			$1,439.81
TAMARA MCNEALY	TFS FISHERSCI ECOM ATL	12/18/2014	$103.79
			$103.79
TAMARA MCNUTT-SCOTT	WM SUPERCENTER #396	12/29/2014	$64.90
			$64.90
TAMMY CRANE	SPIRIT COMM EBILLING	11/30/2014	$1.09
	PAYPAL WP FILEBASE	12/02/2014	$199.00
	Amazon Web Services	12/03/2014	$1,004.49
	UT CONFERENCES EC	12/03/2014	$80.00
	USAIN	12/02/2014	$250.00
	UPS 0000009F302E484	12/04/2014	$19.25
	NASIG	12/09/2014	$75.00
	TAB PRODUCTS	12/08/2014	$380.02
	RICOH USA, INC	12/09/2014	$15.77
	GA REGENTS BUSINESS OFFC	12/09/2014	$15.00
	DIAMOND SPRINGS WATER	12/09/2014	$185.46
	UPS 0000009F302E494	12/11/2014	$21.50
	GEORGE BLOOD AUDIO	12/16/2014	$425.00
	UNC CH INFOR & LIB SCI I	12/18/2014	$150.00
	UPS 0000009F302E504	12/18/2014	$22.46
	UPS 0000009F302E514	12/25/2014	$20.78
			$2,864.82
TAMMY MORTON	FEDEX 478578083	12/04/2014	$7.48
	FEDEX 478717227	12/08/2014	$28.65
	FEDEX 479788488	12/17/2014	$11.51
	FEDEX 479900897	12/18/2014	$15.48
	FEDEX 480026459	12/18/2014	$11.47
	FEDEX 480227434	12/20/2014	$10.59
			$85.18
TANYA A. MILLER	SURVEYMONKEY.COM	12/07/2014	$24.00
			$24.00
TARANA KHAN	CODE 42 SOFTWARE INC	11/28/2014	$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	OFFICE DEPOT #2127	12/03/2014	$64.05
	AT&T DATA	12/26/2014	$25.00
	CODE 42 SOFTWARE INC	12/28/2014	$5.99
			$101.03
TERASA LOTT	SPIRIT COMM EBILLING	11/30/2014	$3.40
	MIKE REICHENBACH FORD LI	12/02/2014	$371.01
	TADPOLE DREAMS	12/03/2014	$19.95
	CLICK2MAIL 866-665-2787	12/03/2014	$38.82
	NATIONAL 4-H COUNCIL SUPP	12/03/2014	$130.47
	SQ DSIGNZ LLC	12/09/2014	$295.00
	SNAPPY CAR WASH SNPYSC	12/10/2014	$18.00
	MIKE REICHENBACH FORD LI	12/12/2014	$421.35
	HOBBY LOBBY #321	12/15/2014	$16.15
	MIKE REICHENBACH FORD LI	12/17/2014	$200.68
	WM SUPERCENTER #630	12/17/2014	$17.22
	WAL-MART #2703	12/17/2014	$62.24
	SNAPPY CAR WASH SNPYSC	12/17/2014	$27.00
	ABW CONVERSIONS	12/19/2014	$285.12
	VZWRLSS APOCC VISE	12/25/2014	$50.08
	NATIONAL 4-H COUNCIL SUPP	12/23/2014	$7.98
	PRECISION TUNE	12/29/2014	$37.89
	PAYPAL SCLTA	12/29/2014	$30.00
	CU PSA SHOPPING MALL	12/29/2014	$85.00
			$2,117.36
TERESA N HENRY	ETS PROFICIENCY PRO	12/16/2014	$450.00
			$450.00
TERESA SMITH	FORT-HILL-NG-BILL-PMNT	12/01/2014	$1,092.29
	USPS POSTAGE STAMPS.COM	12/02/2014	$100.00
	SANDY SPRINGS WATER CO	12/03/2014	$47.35
	ALPHA RESOURCES	12/10/2014	$836.46
	STAMPS.COM	12/16/2014	$24.99
	REPUBLIC SERVICES TRASH	12/16/2014	$147.23
	RMS - CLEMSON PRINT CENT	12/17/2014	$160.06
	0184-ALL PHASE	12/18/2014	$167.90
	SOUTHWES 5262468287569	12/18/2014	$461.70
	WALMART.COM 8009666546	12/19/2014	$75.43
	FORT-HILL-NG-BILL-PMNT	12/26/2014	$1,447.15
			$4,560.56
TERI J ELLIOTT	CTC CONSTANTCONTACT.COM	12/26/2014	$35.00
			$35.00
TERI M. GARRETT	WM SUPERCENTER #3222	12/05/2014	$57.59
			$57.59
TERRI B. SUMPTER	MICHAELS STORES 1036	12/02/2014	$42.06
	BRADLEYS MARKET	12/01/2014	$64.69

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	MICHAELS STORES 1036	12/02/2014	$65.79
	WALMART.COM 8009666546	12/05/2014	$12.96
	NY TIMES NATL SALES	12/08/2014	$32.80
	WALMART.COM 8009666546	12/08/2014	$38.88
	UGA CAES STORE	12/09/2014	$36.00
	FTC	12/08/2014	$152.32
	VALLEY SPRING WATER & COF	12/09/2014	$43.00
	TELLY AWARDS	12/11/2014	$380.00
	SOUTH CAROLINA NURSERY AN	12/11/2014	$50.00
	GREATER SUMTER CHAMBER	12/12/2014	$335.00
	WALMART.COM 8009666546	12/14/2014	$311.04
	PIGGLY WIGGLY 091	12/15/2014	$43.67
	STAPLES 00104042	12/15/2014	$125.25
	STUDIO MARSHALL	12/19/2014	$1,467.86
	PAYPAL SCLTA	12/29/2014	$30.00
	READCUBE ARTICLE	12/29/2014	$35.00
			$3,266.32
TERRI BRUCE	DRI HELICON FOCUS	12/02/2014	$140.00
			$140.00
TERRIE JARRETT	HARGROVE INC	12/17/2014	$450.00
			$450.00
TERRY L DEMPSEY	USAIRWAYS 0377530528653	12/05/2014	$486.70
	USAIRWAYS 0372383273615	12/10/2014	$228.70
	OFFICE DEPOT #2127	12/22/2014	$32.22
			$747.62
THEODORE E. RAYMOND JR.	LOWES #01521	12/15/2014	$26.02
			$26.02
THOMAS C. JENKINS	FASS	12/15/2014	$220.00
			$220.00
THOMAS FALLAW	SQ BISHOP BRANCH FARMS,	12/02/2014	$145.00
	LOWES #03071	12/03/2014	$41.67
	LOWES #03071	12/04/2014	$5.32
	WALMART.COM	12/12/2014	$534.32
	WALMART.COM	12/15/2014	$39.27
	WM SUPERCENTER #3222	12/18/2014	$9.11
	LOWES #03071	12/18/2014	$34.38
	LOWES #03071	12/29/2014	$42.67
			$851.74
THOMAS HUGHES	SIGMA ALDRICH US	12/01/2014	$246.38
			$246.38
THOMAS R. DOBBINS	BEST BUY 00005207	12/07/2014	$252.78
	LOWES #03071	12/09/2014	$127.78
	VZWRLSS IVR VB	12/10/2014	$456.12
	STAPLES 00118976	12/22/2014	$393.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,229.92
THOMAS R. SCOTT	COURTYARD BY MARRIOTT MYR	12/06/2014	$168.72
	COURTYARD BY MARRIOTT MYR	12/06/2014	$172.05
	BIO RAD	12/13/2014	$156.64
			$497.41
THOMAS STANDRIDGE	CARTER LUMBER	12/11/2014	$167.53
	LOWES #03071	12/17/2014	$24.33
			$191.86
THOMAS T. PETERS	AMAZON MKTPLACE PMTS	12/04/2014	$40.63
	GAYLORD OPRYLAND HTL F/D	12/06/2014	$431.42
	WWW.EIESTORE.COM	12/16/2014	$982.21
	WWW.EIESTORE.COM	12/16/2014	$2,375.49
	OFFICE DEPOT #1214	12/15/2014	$218.32
	Amazon.com	12/17/2014	$43.95
	BLK CHILDREN'S MUSEUM	12/18/2014	$2,000.00
	COURTYARD BY MARRIOTT GRE	12/18/2014	$750.00
			$6,842.02
THOMAS W JONES	S H CARTER DEVELOPMENT	12/03/2014	$708.66
	RADIOSHACK COR00195354	12/06/2014	$5.28
	DELTACOM PHONE	12/11/2014	$101.02
	DIAMOND SPRINGS WATER	12/11/2014	$5.30
	DIAMOND SPRINGS WATER	12/11/2014	$24.02
	DIAMOND SPRINGS WATER	12/11/2014	$7.44
	DIAMOND SPRINGS WATER	12/11/2014	$33.38
	M & L MOBILE HOME SUPPLIE	12/12/2014	$38.33
	S H CARTER DEVELOPMENT	12/11/2014	$75.00
	FULL STREAM RECYCLING LL	12/15/2014	$850.00
	RAIN WATER SOLUTIONS	12/15/2014	$130.00
	FULL STREAM RECYCLING LL	12/15/2014	$850.00
	BLOSSMAN GAS, INC	12/15/2014	$26.54
	TRI-COUNTY ACE BLDRS S	12/16/2014	$41.49
	BLOSSMAN GAS, INC	12/15/2014	$13.27
	ZORO TOOLS INC	12/18/2014	$32.02
	LOWES #03071	12/18/2014	$35.21
	CLEMSON AUTO PARTS INC	12/18/2014	$278.44
			$3,255.40
TIM CAMPBELL	CLEMSON COMPUTER ST	12/01/2014	$460.04
	LOWES #03071	12/01/2014	$283.60
	TRI-COUNTY ACE BLDRS S	12/02/2014	$24.88
	MARION DAVIS INC	12/01/2014	$205.11
	MARION DAVIS INC	12/01/2014	$114.22
	TRI-COUNTY ACE BLDRS S	12/03/2014	$34.43
	TRI-COUNTY ACE BLDRS S	12/04/2014	$35.27
	TRI-COUNTY ACE BLDRS S	12/05/2014	$37.35
	TRI-COUNTY ACE BLDRS S	12/05/2014	$11.41

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	12/05/2014	$45.31
	NORRIS SUPPLY	12/11/2014	$2,006.25
	TRI-COUNTY ACE BLDRS S	12/11/2014	$30.45
	TRI-COUNTY ACE BLDRS S	12/12/2014	$24.89
	MARION DAVIS INC	12/12/2014	$95.60
	MARION DAVIS INC	12/11/2014	$28.50
	MARION DAVIS INC	12/12/2014	$17.83
	CLEMSON COMPUTER ST	12/15/2014	$81.28
	REFLECTIONS GLASS OF T	12/15/2014	$191.11
	CLEMSON COMPUTER ST	12/15/2014	$2,118.38
	MARION DAVIS INC	12/15/2014	$23.09
	PRIORITY SERVICES	12/16/2014	$339.06
	MARION DAVIS INC	12/15/2014	$32.04
	TRI-COUNTY ACE BLDRS S	12/16/2014	$29.48
	TRI-COUNTY ACE BLDRS S	12/16/2014	$68.46
	TRI-COUNTY ACE BLDRS S	12/18/2014	$40.46
	TRAFFIC SAFETY STORE	12/17/2014	$1,754.20
	MARION DAVIS INC	12/18/2014	$558.63
	LOWES #03071	12/19/2014	$185.92
			$8,877.25
TIM MATCH	BI-LO GROCERY #5566	11/28/2014	$24.31
	APL ITUNES.COM/BILL	11/29/2014	$1.29
	RMS - CLEMSON PRINT CENT	12/03/2014	$26.75
	APL ITUNES.COM/BILL	12/03/2014	$3.87
	RMS - CLEMSON PRINT CENT	12/03/2014	$692.45
	AMAZON MKTPLACE PMTS	12/04/2014	$17.99
	ADOBE SYSTEMS, INC.	12/04/2014	$153.95
	USAIRWAYS 0372382686907	12/04/2014	$412.60
	DELTA AIR 0062375472443	12/04/2014	$502.20
	WAL-MART #3222	12/05/2014	$171.61
	RMS - CLEMSON PRINT CENT	12/08/2014	$936.25
	LOWES #03071	12/09/2014	$658.54
	JUMPTV OLD DOMINION	12/09/2014	$9.95
	DELTA AIR 0062376726562	12/14/2014	$502.70
	DELTA AIR 0062376261251	12/14/2014	$325.60
	ACUSHNET COMPANY	12/12/2014	$99.77
	DELTA AIR 0062376776019	12/14/2014	$262.10
	DELTA AIR 0060142820371	12/14/2014	$29.00
	DELTA AIR 0062376657181	12/14/2014	$610.20
	USAIRWAYS 0372383703054	12/14/2014	$670.20
	USAIRWAYS 0372383699841	12/14/2014	$168.60
	USAIRWAYS 0372383710993	12/14/2014	$552.70
	USAIRWAYS 0372182639042	12/14/2014	$29.00
	USAIRWAYS 0372383716636	12/14/2014	$378.10
	JETBLUE 2792122740462	12/14/2014	$552.99
	MEDIARIGHT	12/12/2014	$4,375.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0372182638148	12/14/2014	$29.00
	MEDIARIGHT	12/12/2014	$1,503.00
	JETBLUE 2792122737527	12/14/2014	$631.20
	USAIRWAYS 0372182638887	12/14/2014	$29.00
	USAIRWAYS 0372383712508	12/14/2014	$600.20
	USAIRWAYS 0372383808571	12/15/2014	$476.60
	USAIRWAYS 0372383796280	12/15/2014	$292.10
	AMERICAN AI 0012345396466	12/15/2014	$980.30
	USF PHON 01400043	12/16/2014	$6,364.00
	USF PHON 01400043	12/16/2014	$4,674.00
	WYNDHAM RIO MAR BCH RESOR	12/18/2014	$333.00
	WYNDHAM RIO MAR BCH RESOR	12/18/2014	$194.25
	WYNDHAM RIO MAR BCH RESOR	12/18/2014	$194.25
	ORLANDO MAGIC	12/20/2014	$240.00
	AMERICAN AI 0012345555653	12/19/2014	$334.20
	DELTA AIR 0062376382775	12/18/2014	$190.10
	DELTA AIR 0062376096739	12/20/2014	$729.70
	AMERICAN AI 0012345498227	12/18/2014	$334.10
	ORLANDO MAGIC	12/19/2014	$10,300.00
	SQ THE EVENT SOURCE	12/22/2014	$15,170.00
	EXPEDIA LOCAL EXPERT	12/23/2014	$8,824.00
	EXPEDIA LOCAL EXPERT	12/23/2014	$7,252.00
	EXPEDIA LOCAL EXPERT	12/23/2014	$4,680.00
	REGAL ORLANDO POINTE 20	12/28/2014	$2,737.75
	REGAL ORLANDO POINTE 20	12/28/2014	$2,214.25
	CHARLEY'S STEAK HO	12/27/2014	$1,145.53
	CHICK-FIL A #679	12/29/2014	$3,402.00
			$86,022.25
TIMOTHY RAY KEOWN	STAPLES 00118976	12/15/2014	$187.32
	USPS 45424006529828001	12/17/2014	$7.54
			$194.86
TOBY R KIRKLAND	Amazon.com	12/19/2014	$47.94
	Amazon.com	12/19/2014	$45.86
	Amazon.com	12/19/2014	$45.86
	Amazon.com	12/20/2014	$36.71
	4OVER, INC.	12/30/2014	$1,438.26
	4OVER, INC.	12/30/2014	$566.22
			$2,180.85
TODD H HUBING	Amazon.com	12/09/2014	$28.08
	SAE INTERNATIONAL	12/10/2014	$254.00
			$282.08
TOM KUEHN	CLEMSON COMPUTER ST	12/01/2014	$20.32
	AMERICAN HISTORICAL ASSO	11/30/2014	$220.00
	DELTA AIR 0062375976730	12/03/2014	$317.70
	BOXWOOD TECH	12/11/2014	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,058.02
TONY CANTRELL	PRIORITY SERVICES	12/01/2014	$65.00
	PRIORITY SERVICES	12/01/2014	$175.82
	AUTOMOTIVE REPAIR SERVIC	12/05/2014	$499.55
	AUTOMOTIVE REPAIR SERVIC	12/05/2014	$398.70
	AUTOMOTIVE REPAIR SERVIC	12/05/2014	$70.37
	AUTOMOTIVE REPAIR SERVIC	12/05/2014	$469.15
	AUTOMOTIVE REPAIR SERVIC	12/05/2014	$519.86
	AUTOMOTIVE REPAIR SERVIC	12/05/2014	$2,203.53
	AUTOMOTIVE REPAIR SERVIC	12/08/2014	$402.75
	PRIORITY SERVICES	12/08/2014	$4.00
	AUTOMOTIVE REPAIR SERVIC	12/08/2014	$423.59
	PRIORITY SERVICES	12/08/2014	$288.06
	AUTOMOTIVE REPAIR SERVIC	12/08/2014	$155.09
	AUTOMOTIVE REPAIR SERVIC	12/08/2014	$25.00
	AUTOMOTIVE REPAIR SERVIC	12/08/2014	$108.00
	CARTEE, INC.	12/10/2014	$65.00
	PENDLETON TIRE COMPANY	12/12/2014	$342.69
	PENDLETON TIRE COMPANY	12/12/2014	$1,506.44
	PRIORITY SERVICES	12/16/2014	$123.31
	CARTEE, INC.	12/17/2014	$65.00
	AUTOMOTIVE REPAIR SERVIC	12/17/2014	$365.41
	AUTOMOTIVE REPAIR SERVIC	12/17/2014	$61.99
	AUTOMOTIVE REPAIR SERVIC	12/17/2014	$705.79
	CARTEE, INC.	12/17/2014	$65.00
	AUTOMOTIVE REPAIR SERVIC	12/17/2014	$402.54
	AUTOMOTIVE REPAIR SERVIC	12/17/2014	$216.17
	DS UPHOLSTERY & TRIM	12/17/2014	$225.00
	PRIORITY SERVICES	12/19/2014	$55.19
	HERTZ EQUIPMENT	12/18/2014	$587.42
	HERTZ EQUIPMENT	12/18/2014	$470.55
	HERTZ EQUIPMENT	12/18/2014	$310.28
	ANDERSON NAPA AUTO PARTS	12/19/2014	$9.62
			$11,385.87
TONY ROCHESTER	SPORTSMITH	12/04/2014	$516.00
	LIFE FITNESS	12/04/2014	$36.71
	LIFE FITNESS	12/05/2014	$188.18
	LOWES #03071	12/05/2014	$9.67
	WAL-MART #3222	12/10/2014	$125.47
	LOWES #03071	12/18/2014	$143.09
	IN DUFFIELD AQUATICS, IN	12/18/2014	$1,800.00
			$2,819.12
TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	12/01/2014	$16.57
	AUTOMOTIVE REPAIR SERVIC	12/04/2014	$324.14
	WM SUPERCENTER #3222	12/04/2014	$38.96

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	TRI-COUNTY ACE BLDRS S	12/06/2014	$44.76
	FASTENAL COMPANY01	12/05/2014	$26.97
	CHARGEPOINT, INC	12/06/2014	$350.00
	SHERWIN WILLIAMS #2658	12/09/2014	$43.04
	ADVANCE AUTO PARTS #5360	12/09/2014	$11.32
	SHERWIN WILLIAMS #2658	12/11/2014	$114.01
	DIAMOND SPRINGS WATER	12/12/2014	$10.65
	DIAMOND SPRINGS WATER	12/12/2014	$51.20
	AT&T BILL PAYMENT	12/16/2014	$469.59
	TRI-COUNTY ACE BLDRS S	12/16/2014	$33.68
	TRI-COUNTY ACE BLDRS S	12/18/2014	$52.28
	LOWES #01635	12/18/2014	$48.76
	BI-LO GROCERY #5539	12/19/2014	$8.23
	DIAMOND SPRINGS WATER	12/30/2014	$10.65
			$1,654.81
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	12/26/2014	$234.49
	FORT-HILL-NG-BILL-PMNT	12/26/2014	$452.32
	FORT-HILL-NG-BILL-PMNT	12/26/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	12/26/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	12/26/2014	$47.38
			$759.87
TRACY S ARWOOD	SPIRIT COMM EBILLING	11/30/2014	$0.42
	UPS 1ZE8W2650199035148	12/04/2014	$6.31
	VZWRLSS IVR VB	12/11/2014	$38.01
	CLEMSON COMPUTER ST	12/16/2014	$2,431.94
	CLEMSON COMPUTER ST	12/16/2014	$48.09
			$2,524.77
TRAVIS FURBEE	CLEMSON VARIETY & FRAMES	11/26/2014	$149.76
	RITE AID STORE #11646	12/03/2014	$7.85
	WAL-MART #3222	12/04/2014	$52.23
	CU ACCTS RCVBL ONLINE	12/12/2014	$261.08
	RMS - CLEMSON PRINT CENT	12/17/2014	$481.50
			$952.42
TRUMAN NICHOLSON	AGIE CHARMILLES	12/11/2014	$1,269.08
			$1,269.08
V SRIDHARAN	MSFT MICROSOFTSTORE	12/04/2014	$139.09
	U OF M-MIS QUARTERLY	12/10/2014	$185.00
	Association for Informati	12/10/2014	$855.00
	AACSB INTERNATIONAL	12/11/2014	$895.00
	CLEMSON COMPUTER ST	12/10/2014	$101.65
	DELTA AIR 0062376932670	12/11/2014	$1,397.60
	Amazon.com	12/14/2014	$119.60
	Amazon.com	12/12/2014	$38.62
	CTR. FOR CORPORATE LRNG.	12/11/2014	$2,050.00
	STRATEGICMANAGEMENT	12/15/2014	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AOM ACADEMY OF MNGMNT	12/15/2014	$193.00
	UPS 000000W004Y4504	12/17/2014	$5.14
	SYX TIGERDIRECT.COM	12/19/2014	$61.47
	SYX TIGERDIRECT.COM	12/23/2014	$102.56
	AMAZON MKTPLACE PMTS	12/23/2014	$28.19
			$6,356.92
VETRIA L BYRD	ACM	12/04/2014	$99.00
	ACM SIG-CONFERENCES	12/05/2014	$575.00
	ACM SIG-CONFERENCES	12/05/2014	$575.00
			$1,249.00
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	11/30/2014	$10.80
	VZWRLSS PRPAY AUTOPAY	12/09/2014	$30.00
	ATT CONS PHONE PMT	12/18/2014	$160.68
			$201.48
VICTORIA ROBERTS	MAXTEX, INC	12/16/2014	$974.64
	WEB NETWORKSOLUTIONS	12/17/2014	$3.99
	RMS - CLEMSON PRINT CENT	12/17/2014	$154.08
			$1,132.71
VINCE RICHARDS	DRI VMWARE	12/02/2014	$48.99
	UPS 294C33PM3I9	12/20/2014	$6.02
			$55.01
VIRGINIA FOULK	NATURE-WATCH	12/03/2014	$801.95
	MCDONALD & WOODWARD	12/03/2014	$227.65
	SNAPFISH	12/09/2014	$23.94
	SNAPFISH	12/09/2014	$12.94
	CLEMSON VARIETY & FRAMES	12/18/2014	$116.93
			$1,183.41
VIRGINIA HALL	SURVEYMONKEY.COM	11/30/2014	$26.00
	SURVEYMONKEY.COM	12/30/2014	$26.00
			$52.00
VIVIAN HALEY-ZITLIN	CLEMSON-UNIV-BOOKS #4900	12/08/2014	$52.90
			$52.90
W. C. HOOD JR.	SC.GOV	12/01/2014	$170.00
	THOMSON WEST TCD	12/03/2014	$478.29
	UPS 0000R24F76	12/07/2014	$12.04
	PEACH NEW MEDIA	12/04/2014	$70.00
	SC BAR	12/08/2014	$380.00
	SC BAR	12/08/2014	$380.00
	SC BAR	12/09/2014	$380.00
	THOMSON WEST TCD	12/29/2014	$426.93
			$2,297.26
WALTER BORTZ	FEDEX 772190551791	12/23/2014	$16.53
			$16.53

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE K CHAPMAN	THE UPS STORE 3497	12/02/2014	$18.75
	USPS 45168006329807708	12/02/2014	$46.45
	USPS 45168006329807708	12/15/2014	$3.17
			$68.37
WEBB M. SMATHERS JR.	WM SUPERCENTER #1123	12/04/2014	$93.61
	TRI-COUNTY ACE BLDRS S	12/12/2014	$38.50
	ACADEMY SPORTS# 154	12/16/2014	$61.41
	ACADEMY SPORTS# 154	12/17/2014	$134.99
			$328.51
WEIGUO CAO	OPERON BIOTECHNOLOGIES I	12/02/2014	$5.00
	OPERON BIOTECHNOLOGIES I	12/11/2014	$5.00
	GENSCRIPT	12/17/2014	$463.00
	TFS FISHERSCI ECOM ATL	12/18/2014	$108.94
	OPERON BIOTECHNOLOGIES I	12/18/2014	$72.25
	GLEN RESEARCH CORP.	12/19/2014	$895.25
	FEDEX 480276036	12/20/2014	$10.59
	OPERON BIOTECHNOLOGIES I	12/22/2014	$275.74
	OPERON BIOTECHNOLOGIES I	12/22/2014	$11.73
			$1,847.50
WICKES WESTCOTT	UNIVERSITY PRESS	12/02/2014	$51.00
			$51.00
WILDER FERREIRA	BEST BUY 00005207	12/03/2014	$116.59
	WAL-MART #0396	12/03/2014	$67.66
	STAPLES 00118976	12/04/2014	$143.09
	AMAZON MKTPLACE PMTS	12/06/2014	$53.44
	AMAZON MKTPLACE PMTS	12/10/2014	$99.99
			$480.77
WILL HIOTT	TRI-COUNTY ACE BLDRS S	12/03/2014	$4.14
	TRI-COUNTY ACE BLDRS S	12/12/2014	$33.19
	CAMPUS COPY SHOP	12/18/2014	$99.94
	CLEMSON CENTRAL STRGE	12/19/2014	$180.00
	ANC Ancestry.com	12/20/2014	$50.85
			$368.12
WILLIAM BRYAN SMITH	CBI CLEVERBRIDGE INC	12/10/2014	$334.98
	CLICK2MAIL 866-665-2787	12/13/2014	$1,246.48
	VZWRLSS PRPAY AUTOPAY	12/13/2014	$30.00
	SPIRIT COMMUNICATIONS	12/16/2014	$23.37
	CTS FRONTIER PHONE PAY	12/16/2014	$180.55
	AMERSOCAGBIOENGRS	12/17/2014	$150.00
			$1,965.38
WILLIAM COBURN	THE HOME DEPOT #1130	12/16/2014	$52.84
			$52.84
WILLIAM D JAMES	USPS 45622001029800513	12/08/2014	$27.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$27.75
WILLIAM E KEELS	DELTA AIR 0062376856720	12/16/2014	$353.20
	NATIONAL FFA	12/17/2014	$159.00
	BEST BUY 00002642	12/19/2014	$53.49
	VZWRLSS APOCC VISB	12/20/2014	$38.01
			$603.70
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	12/02/2014	$120.84
	TRANSENE COMPANY INC	12/05/2014	$90.00
	THE UPS STORE 3497	12/08/2014	$140.22
	ENTEGRIS, INC	12/09/2014	$416.90
	THE UPS STORE 3497	12/12/2014	$145.08
	ENTEGRIS, INC	12/17/2014	$138.96
	THE UPS STORE 3497	12/26/2014	$125.43
			$1,177.43
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	11/30/2014	$9.58
	HERITAGE HARDWARE & SU	12/18/2014	$15.18
	SALTERS CUSTOM PAINT A	12/18/2014	$2,448.65
	ATT BILL PAYMENT	12/23/2014	$161.92
			$2,635.33
WILLIAM G SHIVAR	PAYPAL SCAVENGER25	12/01/2014	$1,250.00
	CLEMSON AUTO PARTS INC	12/01/2014	$22.17
	PWW MEDIA INC	12/09/2014	$179.00
	LOWES #03071	12/22/2014	$28.31
	HENRY SCHEIN	12/26/2014	$61.63
			$1,541.11
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	12/02/2014	$79.50
	HOMETEAM PEST DEFENSE 707	12/02/2014	$46.30
	FEDEX 479127323	12/10/2014	$26.92
	HERALD OFFICE SUPPLY INC	12/23/2014	$45.63
	HOMETEAM PEST DEFENSE 707	12/23/2014	$46.30
	FEDEX 139909383	12/30/2014	$54.66
			$299.31
WILLIAM H EDWARDS	UNITED 0162430637522	12/03/2014	$108.70
	DROPBOX	12/16/2014	$9.99
			$118.69
WILLIAM H HANVEY JR.	SQ CHARLESTON MECHANICAL	12/02/2014	$500.00
	NORTHERN TOOL EQUIP	12/04/2014	$195.29
	LOWES #00655	12/10/2014	$10.04
	STEINER TRACTOR	12/16/2014	$14.45
	BLANCHARD EQUIPMENT	12/30/2014	$87.09
			$806.87
WILLIAM L. HAVICE	IN RALPH'S TROPHY SHOP	12/08/2014	$269.13
	TARGET.COM	12/20/2014	$529.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$799.12
WILLIAM M HOOD	OREILLY AUTO 00014324	12/13/2014	$26.46
			$26.46
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	12/01/2014	$483.75
	TRI-COUNTY ACE BLDRS S	12/02/2014	$3.53
	CLEMSON AUTO PARTS INC	12/03/2014	$9.15
	CLEMSON AUTO PARTS INC	12/03/2014	$4.61
	CLEMSON AUTO PARTS INC	12/03/2014	$9.76
	GRIFF'S FARM AND H	12/05/2014	$58.29
	CLEMSON AUTO PARTS INC	12/04/2014	$74.01
	CLEMSON AUTO PARTS INC	12/04/2014	$37.87
	CLEMSON AUTO PARTS INC	12/05/2014	$6.56
	CLEMSON AUTO PARTS INC	12/05/2014	$13.69
	CLEMSON AUTO PARTS INC	12/04/2014	$5.18
	CLEMSON AUTO PARTS INC	12/09/2014	$15.88
	CLEMSON AUTO PARTS INC	12/16/2014	$5.55
			$727.83
WILLIAM R ENGLISH	Amazon.com	12/28/2014	$82.99
	LOWES #03071	12/30/2014	$56.57
			$139.56
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	12/02/2014	$108.46
	VWR INTERNATIONAL INC	12/02/2014	$10.44
	TFS FISHERSCI ECOM ATL	12/20/2014	$6.54
			$125.44
WILLIAM S BALDWIN	AMERICAN SOCIETY-PHARMAC	12/23/2014	$75.00
	TFS FISHERSCI ECOM ATL	12/24/2014	$154.28
			$229.28
WILLIAM SCOTT WHITESIDE	TRACTOR SUPPLY CO #1675	12/09/2014	$422.54
	TRI-COUNTY ACE BLDRS S	12/12/2014	$91.57
	INSTITUTE FOR THERMAL PR	12/30/2014	$60.00
			$574.11
WILLIAM WEATHERS	CLEMSON COMPUTER ST	12/01/2014	$45.96
	CLEMSON COMPUTER ST	12/05/2014	$11.76
	HIGHER EDUCATION USER GRO	12/10/2014	$1,600.00
			$1,657.72
WILMA L. MAGYAR	OLDE HOUSE CAFE	12/02/2014	$324.28
	OLDE HOUSE CAFE	12/03/2014	$222.36
	WAL-MART #1286	12/08/2014	$9.85
	BERNIES RESTAURANT INC	12/09/2014	$70.88
	USPS 45181302029801503	12/10/2014	$2.45
			$629.82
WINSTON E. HOLTON	AMZ Online Sports	12/23/2014	$172.24
			$172.24

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Cardholder	Vendor Name	Purchase Date	Amount
XIUPING JIANG	CORNING INC-CREDIT SVCS	12/05/2014	$52.65
	CORNING INC-CREDIT SVCS	12/10/2014	$51.15
			$103.80
YA PING SUN	MARRIOTT 33749 ALT AP	11/30/2014	$72.45
	UPS 00003571YA	12/07/2014	$3.67
	ATT BILL PAYMENT	12/06/2014	$39.95
	LOWES #00469	12/06/2014	$49.18
	STAPLES 00108779	12/06/2014	$47.19
	STAPLES 00111807	12/16/2014	$370.99
	STAPLES 00111807	12/16/2014	$476.99
	STAPLES 00118976	12/23/2014	$75.62
			$1,136.04
YANZHANG WEI	TFS FISHERSCI ECOM ATL	12/19/2014	$71.52
			$71.52
YOICHIRO KANNO	Amazon.com	11/28/2014	$172.75
	OFFICE DEPOT #379	12/08/2014	$519.38
	OFFICE DEPOT #1214	12/09/2014	$94.29
	OFFICE DEPOT #1214	12/09/2014	$15.89
	MID-LAKES CORP	12/11/2014	$283.77
	DIVERS SUPPLY	12/23/2014	$179.70
			$1,265.78
YUQING DONG	VWR INTERNATIONAL INC	12/10/2014	$300.43
	VWR INTERNATIONAL INC	12/17/2014	$33.34
			$333.77
Z ANNETTE BASSETT	THE JAMES F MARTIN INN	11/25/2014	$264.18
	CAMPUS COPY SHOP	12/05/2014	$166.60
	RMS - CLEMSON PRINT CENT	12/08/2014	$268.57
	RMS - CLEMSON PRINT CENT	12/08/2014	$126.26
	IATAN: 1 877 734 2826	12/10/2014	$85.00
	UPS 000001WV22	12/14/2014	$41.09
	RMS - CLEMSON PRINT CENT	12/16/2014	$2,328.00
	RMS - CLEMSON PRINT CENT	12/16/2014	$302.81
	RMS - CLEMSON PRINT CENT	12/17/2014	$1,945.26
	CAMPUS COPY SHOP	12/18/2014	$365.47
	UPS 000001WV22	12/21/2014	$5.60
	DIAMOND SPRINGS WATER	12/23/2014	$24.17
	UPS 000001WV22	12/28/2014	$19.51
			$5,942.52
ZACHARY KERNS	TRI-COUNTY ACE BLDRS S	12/02/2014	$0.92
	ADVANCE AUTO PARTS #5360	12/05/2014	$17.11
	ADVANCE AUTO PARTS #5360	12/05/2014	$23.53
	TRI-COUNTY ACE BLDRS S	12/11/2014	$13.56
	WAL-MART #3222	12/17/2014	$18.06
	LOWES #03071	12/17/2014	$54.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	WAL-MART #3222	12/17/2014	$12.99
	PANDORA INTERNET RADIO	12/18/2014	$5.34
			$146.40
ZELDA B KLEISTER	Amazon Web Services	12/03/2014	$6.15
	APL APPLE ONLINE STORE	12/03/2014	$634.94
	ASI ROADMAP WEB APP	12/08/2014	$75.00
	B&H PHOTO, 800-606-6969	12/08/2014	$89.99
	GH GITHUB.COM 3HX0O	12/09/2014	$50.00
	VZWRLSS IVR VB	12/17/2014	$27.99
	BC.BASECAMP 2431610	12/20/2014	$150.00
	BELKIN CORPORATION	12/23/2014	$264.89
	DOUBLEROBOTICS.COM	12/29/2014	$524.97
	APL APPLE ONLINE STORE	12/30/2014	$634.94
			$2,458.87

Total for CLEMSON UNIVERSITY: $1,333,236.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	FORMS AND SUPPLY - AOPD	11/26/2014	$2.79
	FORMS AND SUPPLY - AOPD	11/26/2014	$64.93
	FORMS AND SUPPLY - AOPD	12/01/2014	$17.43
	AT&T K008 9969	12/01/2014	$213.99
	GRAYBAR ELECTRIC COMPANY	12/03/2014	$118.00
	SOUTHERN COMPUTER WAREHOU	12/03/2014	$64.94
	GRAYBAR ELECTRIC COMPANY	12/04/2014	$111.93
	US INK AND TONER	12/09/2014	$335.03
	WWW.NEWEGG.COM	12/09/2014	$37.98
	SOUTHERN COMPUTER WAREHOU	12/10/2014	$165.85
	SOUTHERN COMPUTER WAREHOU	12/11/2014	$761.72
	CDW GOVERNMENT	12/12/2014	$35.19
	FORMS AND SUPPLY - AOPD	12/15/2014	$62.36
	DMI DELL HIGHER EDUC	12/27/2014	$219.54
			$2,211.68
ALLANNA FERRARI	MYRTLE BEACH SCREEN PR	12/11/2014	$550.00
	SCHUTT SPORTS	12/16/2014	$379.00
	SCHUTT SPORTS	12/20/2014	$495.00
			$1,424.00
ALLISON BUTLER	EAGLE ONE GOLF PRODUCTS	12/08/2014	$6,660.78
	TRI-STATE PUMP & CONTROL	12/08/2014	$2,375.97
	HARRELLS LLC	12/09/2014	$3,424.00
	INTERSTATE BATTERY SYSTEM	12/09/2014	$138.91
	HARRELLS LLC	12/12/2014	$428.00
	JOHN DEERE LANDSCAPES593	12/17/2014	$577.80
	VEREENS TURF CENTER	12/19/2014	$1,284.00
	CAROLINA SAND INC	12/19/2014	$891.11
	LOWES #01705	12/19/2014	$86.87
	S & R TURF & IRRIGATION	12/19/2014	$2,139.19
	CINTAS 60A SAP	12/20/2014	$115.83
	HARRELLS LLC	12/30/2014	$464.38
			$18,586.84
ALLISON TANNER	AUTHORIZENET	12/01/2014	$93.05
	AT&T BILL PAYMENT	12/26/2014	$87.51
			$180.56
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	12/04/2014	$318.58
	LE BLEU OF THE CAROLINAS	12/10/2014	$87.23
	SMITH RUBBER STAMP & SEAL	12/23/2014	$107.57
			$513.38
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	11/29/2014	$24.46
	PAYPAL COUDAL ETC	12/05/2014	$26.90
	TFS FISHERSCI ECOM ATL	12/09/2014	$435.53
	HACH COMPANY	12/09/2014	$259.10
	FORMS AND SUPPLY - AOPD	12/11/2014	$86.66
	SHIMADZU SCIENTIFIC	12/16/2014	$183.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,015.65
AMBER GALL	FORMS AND SUPPLY - AOPD	12/05/2014	$36.80
	DMI DELL HIGHER EDUC	12/11/2014	$290.69
			$327.49
AMY HAGGARD	FORMS AND SUPPLY - AOPD	12/01/2014	$14.82
	FORMS AND SUPPLY - AOPD	12/03/2014	$25.98
	DELL SALES & SERVICE	12/05/2014	$60.98
	FORMS AND SUPPLY - AOPD	12/08/2014	$76.23
	SCANTRON CORPORATION	12/09/2014	$138.52
	Amazon.com	12/10/2014	$31.39
	FORMS AND SUPPLY - AOPD	12/10/2014	$5.56
	FORMS AND SUPPLY - AOPD	12/10/2014	$73.59
	FORMS AND SUPPLY - AOPD	12/12/2014	$34.24
	US INK AND TONER	12/16/2014	$58.39
			$519.70
ANGELA BARWICK	SMITH RUBBER STAMP & SEAL	12/09/2014	$34.26
	SOUTH CAROLINA ASSOCIA	12/15/2014	$40.00
	SOUTH CAROLINA ASSOCIA	12/15/2014	$40.00
	SOUTH CAROLINA ASSOCIA	12/15/2014	$40.00
	SOUTH CAROLINA ASSOCIA	12/15/2014	$40.00
	SOUTH CAROLINA ASSOCIA	12/15/2014	$40.00
	SOUTH CAROLINA ASSOCIA	12/15/2014	$40.00
			$274.26
ANNETTE ROBERTS	ACADEMIC SUPPLIER OFFICE	12/06/2014	$339.90
	DMI DELL HIGHER EDUC	12/16/2014	$64.19
	SOUTH CAROLINA ASSOCIA	12/15/2014	$40.00
			$444.09
ANTHONY CARTER	BUILDING REPORTS.COM INC	12/09/2014	$495.75
	AMAZON MKTPLACE PMTS	12/21/2014	$32.13
	AMAZON MKTPLACE PMTS	12/20/2014	$45.11
	AMAZON MKTPLACE PMTS	12/22/2014	$16.15
			$589.14
APRIL BETSCH	JOSTENS AR-USD	12/15/2014	$53.29
	JOSTENS AR-USD	12/15/2014	$67.89
	ACPA	12/16/2014	$650.00
			$771.18
ARIEL TAROSKY	WAL-MART #4664	12/07/2014	$25.58
	KROGER #26	12/07/2014	$85.60
	AD IMAGE INCDBA GREEK1	12/08/2014	$2,062.50
	FORMS AND SUPPLY - AOPD	12/11/2014	$63.62
	FORMS AND SUPPLY - AOPD	12/16/2014	$18.94
	FORMS AND SUPPLY - AOPD	12/17/2014	$21.41
	TALOTTA INC	12/19/2014	$704.61
			$2,982.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY LIPPMAN	LESLIES POOLMART WEB	12/05/2014	$62.04
	NSCA	12/26/2014	$75.00
			$137.04
BERTHA FLADGER	WM SUPERCENTER #4664	12/02/2014	$168.92
	WAL-MART #4664	12/02/2014	$46.69
	HONORS GRAD	12/04/2014	$160.65
	ACTION ADVERTISING	12/10/2014	$467.53
	DMI DELL HIGHER EDUC	12/12/2014	$256.79
	COX, MATTHEWS & ASSOC.	12/12/2014	$199.00
	BLK CCU FOUNDATION	12/16/2014	$345.00
	NASPA-AUTHORIZE.NET	12/19/2014	$75.00
	FORMS AND SUPPLY - AOPD	12/19/2014	$28.58
	FORMS AND SUPPLY - AOPD	12/22/2014	$1.59
			$1,749.75
BONNIE NEAL	FORMS AND SUPPLY - AOPD	12/03/2014	$248.24
	FORMS AND SUPPLY - AOPD	12/10/2014	$263.81
	FORMS AND SUPPLY - AOPD	12/22/2014	$110.56
			$622.61
BOYD HOLT	ENVIROSAFETY PRODUCTS	12/04/2014	$171.03
	ENVIROSAFETY PRODUCTS	12/05/2014	$1,408.03
	LE BLEU OF THE CAROLINAS	12/09/2014	$79.21
	SOUTHERN COMPUTER WAREHOU	12/11/2014	$54.66
	FLUKE ELECT	12/11/2014	$258.95
	CONWAY CLEANERS	12/15/2014	$40.80
	LORMAN EDUCATION SERVICE	12/17/2014	$86.62
	FORMS AND SUPPLY - AOPD	12/19/2014	$162.06
	WW GRAINGER	12/18/2014	$499.90
	WW GRAINGER	12/22/2014	$331.70
			$3,092.96
BRIAN JOHNSON	MARINE SERVICE CENTER LR	12/01/2014	$2,124.65
	WEST MARINE 1208	12/04/2014	$124.83
			$2,249.48
BRICE COX	LEADERPROMOSCOM	12/12/2014	$775.80
			$775.80
BRYAN ENSEL	AC MOORE STR 155	12/11/2014	$50.98
	AC MOORE STR 155	12/11/2014	$71.57
	DOLRTREE 4328 00043281	12/11/2014	$2.16
			$124.71
BRYAN STILES	LOWES #01705	11/29/2014	$29.45
	CONWAY RENTAL CENTER INC	12/03/2014	$119.31
	STORMFRONT PRODUCTIONS	12/03/2014	$350.00
	STORMFRONT PRODUCTIONS	12/03/2014	$267.50
	STORMFRONT PRODUCTIONS	12/03/2014	$350.00
	MYRTLE BEACH COMMUNICATI	12/03/2014	$96.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	IMAGE WEST APPAREL INC	12/04/2014	$282.50
	NACDA AND AFFILIATES	12/04/2014	$100.00
	LOWES #00410	12/05/2014	$37.74
	STORMFRONT PRODUCTIONS	12/08/2014	$350.00
			$1,982.69
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	12/03/2014	$64.07
			$64.07
CARI ROSIEK	CAROLINA SPECIALTIES OF	12/16/2014	$1,210.65
			$1,210.65
CARISSA MEDEIROS	WM SUPERCENTER #4664	12/10/2014	$12.71
			$12.71
CAROLINE MADDEN	OWW ORBITZ.COM	12/05/2014	$56.44
	USAIRWAYS 0377530572911	12/05/2014	$596.20
	OWW ORBITZ.COM	12/05/2014	$56.90
			$709.54
CAROLINE PATTERSON	FORMS AND SUPPLY - AOPD	12/05/2014	$37.39
			$37.39
CARRIE LEWIS	PROGRESSIVE BUSIN	12/23/2014	$104.95
			$104.95
CASEY ROACH	AC MOORE STR 155	11/30/2014	$65.96
	ONE STOP PARTY SHOP	11/30/2014	$8.16
	WAL-MART #4664	11/30/2014	$22.40
	MICHAELS STORES 2056	12/16/2014	$32.26
			$128.78
CATHERINE HEWITT	FROMUTH TENNIS	12/03/2014	$2,031.90
	WSG WILSON SPTG GDS	12/06/2014	$849.60
			$2,881.50
CHAD CHANDLER	PRODUCTION ADVANTAGE INC	12/23/2014	$64.29
			$64.29
CHARLES HUTTON	HDS POWER SOLUTIONS #5D	12/01/2014	$85.96
	HDS POWER SOLUTIONS #5D	12/01/2014	$19.62
	THE TRANE COMPANY	12/02/2014	$1,017.60
	FELLERS INC	12/01/2014	$314.54
	SHERWIN WILLIAMS #2769	12/02/2014	$416.30
	FELLERS INC	12/01/2014	$410.34
	D&L APPLIANCE PRTS CO#14	12/03/2014	$93.64
	LOWES #01705	12/03/2014	$26.87
	LOWES #01705	12/03/2014	$88.64
	D&L APPLIANCE PRTS CO#14	12/03/2014	$63.51
	D&L APPLIANCE PRTS CO#14	12/03/2014	$190.50
	CONWAY CHRYSLER DODGE JE	12/04/2014	$738.43
	FELLERS INC	12/02/2014	$877.38
	CONWAY AUTO PARTS	12/03/2014	$71.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	THE TRANE COMPANY	12/04/2014	$254.66
	SURFSIDE EQUIPMENT RENTA	12/04/2014	$76.89
	CONWAY AUTO PARTS	12/05/2014	$36.36
	RADIATOR EXPRESS WAREHOUS	12/05/2014	$177.62
	SCOTT MACHINE& E-BADGE	12/08/2014	$70.20
	LOWES #01705	12/08/2014	$129.99
	CITY ELECTRIC #42	12/08/2014	$52.06
	SHERWIN WILLIAMS #2769	12/09/2014	$82.82
	FERGUSON ENT #29	12/09/2014	$53.51
	RUFF HARDWARE CO	12/09/2014	$138.24
	LOWES #01705	12/10/2014	$237.37
	CONWAY AUTO PARTS	12/10/2014	$17.69
	WAL-MART #4664	12/11/2014	$18.73
	CONWAY VACUUM CENTER	12/10/2014	$37.45
	MAC PAPERS INC	12/11/2014	$255.73
	LOWES #01705	12/15/2014	$28.42
	TUCKER MATERIALS OF MYRTL	12/15/2014	$65.74
	ECK SUPPLY 37	12/16/2014	$274.00
	LOWES #01705	12/17/2014	$1,193.26
	REVELS TURF & TRACTOR	12/16/2014	$6.23
	PALMETTO PARTS CO	12/16/2014	$88.45
	THOMAS SUPPLY CO	12/16/2014	$17.81
	BATTERIES PLUS 123	12/17/2014	$102.08
	LOWES #01705	12/17/2014	$107.58
	ECK SUPPLY 37	12/18/2014	$31.57
	CLAY-KING.COM	12/19/2014	$552.55
	CITY ELECTRIC #42	12/19/2014	$206.35
	LOWES #01705	12/19/2014	$373.33
	CITY ELECTRIC #42	12/18/2014	$81.35
	LOWES #01705	12/19/2014	$5.65
	SHERWIN WILLIAMS #2729	12/19/2014	$27.14
	WW GRAINGER	12/22/2014	$31.88
	CREGGER COMPANY 10	12/23/2014	$39.24
			$9,286.73
CHARLES JOHNS IV	NIKE GOLF	12/06/2014	$94.56
	MAC ADAMS GOLF SALES I	12/05/2014	$876.00
	US GOLF ASSOCIATION	12/05/2014	$110.00
	HA SHELDON CANADA LTD	12/09/2014	$299.88
	SQ HIMMELSBACH COMMUNICA	12/08/2014	$315.00
	DATA PUBLISHING	12/08/2014	$85.00
	ECCO USA	12/08/2014	$117.76
	MIZUNO USA INC.	12/08/2014	$970.12
	NATURAL SAND COMPANY	12/09/2014	$9,111.75
	DELL SALES & SERVICE	12/11/2014	$150.85
	FORMS AND SUPPLY - AOPD	12/10/2014	$39.19
	GRAHAM SPORTS INC	12/08/2014	$31.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	IDENTITY PROMOTIONS	12/16/2014	$4,265.70
	TAYLORMADE (ORACLE)	12/17/2014	$184.39
	Belk.com	12/17/2014	$181.86
	Belk.com	12/17/2014	$45.46
	Belk.com	12/17/2014	$90.92
	BRIDGESTONE SPORTS USA	12/18/2014	$68.12
	MAC ADAMS GOLF SALES I	12/16/2014	$646.00
	Belk.com	12/17/2014	$90.93
	HORRY TELEPHONE COOPERATI	12/16/2014	$177.15
	HANDICOMP	12/17/2014	$295.00
	OAKLEY, INC.	12/18/2014	$63.37
	SUN MOUNTAIN SPORTS	12/18/2014	$246.00
	FORMS AND SUPPLY - AOPD	12/18/2014	$38.52
			$18,594.77
CHERYL SMITH	HUMAN KINETICS INC	12/03/2014	$350.00
	AIRGAS SOUTH	12/16/2014	$16.85
	FORMS AND SUPPLY - AOPD	12/16/2014	$211.61
			$578.46
CHRISTOPHER CARTER	PODS #68 WILMINGTON	11/30/2014	$40.66
	REUSABLE TRANSPORT PACKAG	12/01/2014	$1,160.14
	LOWES #01705	12/02/2014	$92.99
	THE RIPKEN EXPERIENCE-MYR	12/05/2014	$3,704.75
	PODS #68 WILMINGTON	12/19/2014	$92.01
			$5,090.55
CHRISTOPHER HILL	CAROLINA BIRD CLUB INC	12/03/2014	$75.00
	AMAZON MKTPLACE PMTS	12/10/2014	$38.20
			$113.20
CHYREL STALVEY	ACADEMIC SUPPLIER OFFICE	12/06/2014	$506.00
	MARYS FLOWERS & GIFTS LLC	12/12/2014	$113.40
	PAYPOLICETICKET	12/15/2014	$10.00
	FORMS AND SUPPLY - AOPD	12/22/2014	$16.78
			$646.18
CRYSTAL WHITE	MICHAELS STORES 2056	12/12/2014	$88.42
			$88.42
CYNTHIA JOHNSTON	PTK FINANCIAL SERVICES	12/03/2014	$750.00
			$750.00
DAN MORPHIS	EVOSHIELD, LLC	12/05/2014	$315.02
	PENSKE MYRTLE BEACH/CONW	12/10/2014	$64.18
	DELL SALES & SERVICE	12/19/2014	$149.78
			$528.98
DANIEL RABON	CONWAY RENTAL CENTER INC	12/02/2014	$329.56
	HORRY TELEPHONE COOPERATI	12/01/2014	$106.99
	CONTROL MANAGEMENT INC	12/02/2014	$3,108.95
	CONTROL MANAGEMENT INC	12/04/2014	$1,028.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	W O BLACKSTONE & CO INC	12/04/2014	$3,537.00
	UFIRST UNIFIRST CORP	12/08/2014	$4,708.62
	ATLANTIC IRRIGATION	12/15/2014	$1,498.00
	W O BLACKSTONE & CO INC	12/15/2014	$3,169.00
	SUNLAND CONSTRUCTION,	12/16/2014	$1,350.00
	ELVIS SERVICE COMPANY	12/15/2014	$308.70
	CITY OF MYRTLE BEACH CAS	12/15/2014	$154.96
	NATIVE SONS	12/15/2014	$590.00
	W O BLACKSTONE & CO INC	12/15/2014	$2,959.00
	THE VERDIN CO	12/15/2014	$2,920.00
	DUNCAN PARNELL MYRTLE B	12/16/2014	$637.77
	IN KINGSTON ELECTRIC	12/18/2014	$500.00
	IN KINGSTON ELECTRIC	12/18/2014	$250.00
	CITY OF GEORGETOWN	12/19/2014	$57.61
	CITY OF GEORGETOWN	12/19/2014	$159.17
	CITY OF GEORGETOWN	12/19/2014	$53.49
	CITY OF GEORGETOWN	12/19/2014	$216.15
	CITY OF GEORGETOWN	12/19/2014	$84.92
	CITY OF GEORGETOWN	12/19/2014	$179.82
	CAYCE CO INC	12/18/2014	$1,146.56
	CONWAY FENCE INC	12/19/2014	$507.00
			$29,561.66
DANIELLE DOREMUS	SOUTHERN RIGGING AND SUPP	12/01/2014	$642.64
	CREGGER COMPANY 10	12/01/2014	$48.15
	WAL-MART #4664	12/10/2014	$44.35
	LOWES #01705	12/10/2014	$38.04
			$773.18
DAVID E RIDENOUR	PRINT-IT	12/03/2014	$1,125.00
	BW WILSON PAPER COMPANY	12/07/2014	$77.45
	BW WILSON PAPER COMPANY	12/07/2014	$104.28
	BW WILSON PAPER COMPANY	12/07/2014	$59.98
	BW WILSON PAPER COMPANY	12/06/2014	$54.84
	BW WILSON PAPER COMPANY	12/07/2014	$192.24
	BW WILSON PAPER COMPANY	12/07/2014	$27.42
	BW WILSON PAPER COMPANY	12/14/2014	$140.93
	BW WILSON PAPER COMPANY	12/14/2014	$494.04
	BW WILSON PAPER COMPANY	12/16/2014	$45.32
	PAPER HANDLING SOLUTIO	12/16/2014	$1,360.87
	PRINT-IT	12/19/2014	$725.00
	BW WILSON PAPER COMPANY	12/23/2014	$219.76
	BW WILSON PAPER COMPANY	12/23/2014	$13.71
	BW WILSON PAPER COMPANY	12/23/2014	$224.27
	BW WILSON PAPER COMPANY	12/23/2014	$460.02
	BW WILSON PAPER COMPANY	12/23/2014	$219.76
	BW WILSON PAPER COMPANY	12/23/2014	$455.58
	BW WILSON PAPER COMPANY	12/23/2014	$157.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	12/23/2014	$32.62
			$6,190.39
DAVID PARKER	B&H PHOTO, 800-606-6969	12/10/2014	$1,096.69
			$1,096.69
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	11/26/2014	$78.26
	SAULISBURY BUSINESS MACH	12/01/2014	$321.00
	PGA MERCHANDISESHOW	12/02/2014	$545.00
	US INK AND TONER	12/11/2014	$364.04
	ACADEMIC SUPPLIER OFFICE	12/12/2014	$112.01
	DMI DELL HIGHER EDUC	12/13/2014	$120.36
	COOP EDINTERN ASSOC	12/13/2014	$175.00
	FORMS AND SUPPLY - AOPD	12/18/2014	$663.81
	CAROLINAS PGA SECTION	12/22/2014	$150.00
	FORMS AND SUPPLY - AOPD	12/22/2014	$128.48
			$2,657.96
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	12/02/2014	$179.76
	AI SQUARED	12/05/2014	$240.00
	4IMPRINT	12/05/2014	$641.90
	IN COASTAL MARKETING GRA	12/10/2014	$1,427.38
	DELTA AIR 0062189124895	12/12/2014	$200.00
	FORMS AND SUPPLY - AOPD	12/16/2014	$122.04
	DOCUSYSTEMS INC	12/17/2014	$125.00
			$2,936.08
DEBRA HAMM	DV WAREHOUSE	12/12/2014	$60.62
			$60.62
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	12/05/2014	$19.06
	LOWES #01705	12/05/2014	$36.33
	US INK AND TONER	12/05/2014	$242.41
	DMI DELL HIGHER EDUC	12/08/2014	$498.01
	GLOCK PROFESSIONAL INC	12/09/2014	$250.00
	DMI DELL HIGHER EDUC	12/10/2014	$239.67
	WM SUPERCENTER #4664	12/09/2014	$49.13
	GAL UNIFORM&EQUIPMENT	12/12/2014	$15.30
	FORMS AND SUPPLY - AOPD	12/12/2014	$83.11
	FORMS AND SUPPLY - AOPD	12/19/2014	$55.59
			$1,488.61
DIANE L WILSON	CUSTOMINK TSHIRTS	12/01/2014	$256.60
	WALMART.COM	12/03/2014	$58.42
	ANIMOTO INC	12/03/2014	$39.00
	AIRGAS SOUTH	12/03/2014	$13.71
	4IMPRINT	12/04/2014	$1,219.59
	PHI SIGMA PI HONOR FRATE	12/03/2014	$3,002.00
	4IMPRINT	12/05/2014	$400.66
	FORMS AND SUPPLY - AOPD	12/05/2014	$37.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	ACUI	12/08/2014	$1,516.00
	STUDENT VETERANS OF AMER	12/12/2014	$50.00
	DELTA AIR 0067512797671	12/12/2014	$449.20
	DELTA AIR 0067512797673	12/12/2014	$449.20
	GNP BRANDED GEAR	12/12/2014	$1,684.75
	NATIVE SONS	12/12/2014	$353.64
	CONWAY RENTAL CENTER INC	12/12/2014	$1,621.05
	MYRTLE BEACH WONDERWORKS	12/12/2014	$49.14
	STUDENT VETERANS OF AMER	12/12/2014	$100.00
	STUDENT VETERANS OF AMER	12/12/2014	$50.00
	DELTA AIR 0067512797672	12/12/2014	$449.20
	WAL-MART #0625	12/28/2014	$14.78
			$11,814.44
EDWARD BAILEY	UNDERHILL	12/12/2014	$174.90
	SPORTS TURF MANAGERS ASSO	12/11/2014	$75.00
	SKECHERS.COM #600	12/15/2014	$108.07
	LOWES #01004	12/29/2014	$147.04
			$505.01
EDWARD R MISHOE	LOWES #01705	12/01/2014	$38.62
	LOWES #01705	12/01/2014	$9.98
	COMMERCIAL OPENINGS CORP	12/02/2014	$211.86
	LOWES #01705	12/02/2014	$14.20
	LOWES #01705	12/04/2014	$8.82
	LOWES #01705	12/04/2014	$20.13
	LOWES #01705	12/05/2014	$8.61
	TUCKER MATERIALS OF MYRTL	12/05/2014	$21.57
	N. GLANTZ & SON	12/05/2014	$69.02
	LOWES #01705	12/08/2014	$15.10
	LOWES #01705	12/08/2014	$156.21
	TUCKER MATERIALS OF MYRTL	12/10/2014	$34.64
	LOWES #01705	12/11/2014	$30.20
	LOWES #01705	12/16/2014	$5.26
	LOWES #01705	12/17/2014	$88.44
	TUCKER MATERIALS OF MYRTL	12/17/2014	$72.62
	SEVEN OAKS DOORS & HARD	12/29/2014	$86.67
			$891.95
ERIC HALL	HOBBY-LOBBY #602	11/29/2014	$108.50
	FAMILY DOLLAR #7970	12/01/2014	$4.00
	GOODWILL - CAROLIN	12/03/2014	$22.96
	GOODWILL - CONWAY	12/07/2014	$13.97
	GOODWILL - CAROLIN	12/07/2014	$58.88
	GOODWILL - CONWAY	12/07/2014	$4.99
	AMAZON MKTPLACE PMTS	12/09/2014	$77.98
	GOODWILL - FLORENC	12/08/2014	$41.91
	JO-ANN STORE #2201	12/08/2014	$432.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	GOODWILL - CONWAY	12/08/2014	$30.93
	DRESSBARN #1089	12/08/2014	$14.90
	THE SALVATION ARMY THRIFT	12/08/2014	$48.20
	HANCOCK FABRICS 1645	12/08/2014	$194.48
	GOODWILL - MYRTLE	12/14/2014	$117.57
			$1,172.20
ERIKA POMERANTZ	AMAZON MKTPLACE PMTS	12/04/2014	$33.93
	SQ MYTOURGEAR	12/05/2014	$810.00
			$843.93
GARY MANCZ	CONWAY AUTO PARTS	12/03/2014	$149.66
	CONWAY AUTO PARTS	12/03/2014	$143.03
	LOWES #01705	12/08/2014	$85.58
	INTERSTATE BATTERY SYSTEM	12/15/2014	$89.69
	CONWAY AUTO PARTS	12/19/2014	$51.10
			$519.06
GAYLE BRITT	FORMS AND SUPPLY - AOPD	12/03/2014	$198.02
	SHOWCARDS	12/03/2014	$432.00
	THE GROVE	12/05/2014	$322.00
			$952.02
GLENDA KELLEY	IN THE CONFERENCE OF SOU	12/10/2014	$350.00
	USAIRWAYS 0372383280873	12/10/2014	$526.20
			$876.20
GREGG BUCK	LOWES #01705	12/01/2014	$23.52
	ANCHOR HARDWOODS	12/03/2014	$108.15
	LOWES #01705	12/03/2014	$62.02
	LOWES #01705	12/04/2014	$508.07
	PAYPAL MATTSCHER	12/09/2014	$43.95
	LOWES #01705	12/10/2014	$320.37
	FOOD LION #0916	12/17/2014	$2.56
	LOWES #01705	12/17/2014	$361.02
	DILLON SUPPLY COMPANY	12/17/2014	$96.59
	DILLON SUPPLY COMPANY	12/18/2014	$177.68
	LOWES #01705	12/19/2014	$88.70
			$1,792.63
HARRIETTE LOUIS	WM SUPERCENTER #4664	12/01/2014	$62.78
	PAYPAL HEADWRAPZ	12/05/2014	$635.00
	LOWES #01705	12/05/2014	$27.57
	FORMS AND SUPPLY - AOPD	12/09/2014	$43.34
	PAYPAL DAMIENENTER	12/15/2014	$1,248.00
	NATIONAL INTRAMURAL RECR	12/17/2014	$829.00
	FORMS AND SUPPLY - AOPD	12/18/2014	$53.33
	CAROLINA SPORT & FITNESS	12/23/2014	$1,039.10
			$3,938.12
HERBERT HOOTS	OCC DOC OF SC PA	12/16/2014	$327.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$327.00
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	12/04/2014	$28.57
	FORMS AND SUPPLY - AOPD	12/18/2014	$62.53
			$91.10
HOLLY MCCAIN-MINNIS	MATRIX LABEL SYSTEMS I	12/05/2014	$154.41
	FORMS AND SUPPLY - AOPD	12/12/2014	$43.83
	FORMS AND SUPPLY - AOPD	12/15/2014	$12.24
	MAILSUPPLYMART	12/19/2014	$269.53
			$480.01
HOWARD WATTS	LOWES #01705	12/02/2014	$59.97
	LEONARD BUILDING & TRUCK	12/10/2014	$2,482.40
	CHUMS INC	12/16/2014	$6.99
	LEONARD BUILDING & TRUCK	12/16/2014	$64.19
	REI COM	12/16/2014	$6.96
	AMAZON MKTPLACE PMTS	12/19/2014	$12.70
	ANDURAN INC	12/30/2014	$493.25
			$3,126.46
JACOB ROSIEK	BSN SPORT SUPPLY GROUP	12/22/2014	$389.62
			$389.62
JACQUELINE GRIMES	FIRST TO THE FINSIH INC	12/04/2014	$87.49
	ACADEMY.COM	12/05/2014	$64.19
	NIKE MYRTLE BEACH FS 78	12/05/2014	$198.44
	FIRST TO THE FINSIH INC	12/09/2014	$507.00
	FIRST TO THE FINSIH INC	12/09/2014	$273.50
			$1,130.62
JAIME SELLERS	ACADEMIC SUPPLIER OFFICE	12/04/2014	$129.01
	VISTAPR VistaPrint.com	12/08/2014	$114.49
	ACADEMIC SUPPLIER OFFICE	12/17/2014	$264.49
			$507.99
JAMES ARENDT	CCU MAIL SERVICES	12/02/2014	$77.80
	LOWES #01705	12/12/2014	$128.34
	LOWES #01705	12/17/2014	$43.76
	GOTPRINT.COM	12/20/2014	$54.43
			$304.33
JAMES K SMITH	SPORTWORKS	12/03/2014	$2,426.80
	NOVUS GLASS	12/04/2014	$50.00
	LOWES #01705	12/05/2014	$12.48
	STRAND COMMUNICATIONS	12/05/2014	$43.39
	CUMMINS ATLANTIC #12	12/09/2014	$361.60
	LOWES #01705	12/09/2014	$26.31
	SPECIALTY VEHICLES	12/10/2014	$583.00
	LOWES #01705	12/17/2014	$167.27
	SPECIALTY VEHICLES	12/19/2014	$1,212.89
	BESTONE TIRE #416	12/29/2014	$249.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,133.69
JAMES PHILLIPS	WEST MARINE #518	12/16/2014	$74.86
	LITTLE RIVER WELDING	12/17/2014	$15.31
			$90.17
JAMES WHITFIELD	TFS FISHERSCI ECOM ATL	11/29/2014	$41.84
	AIRGAS SOUTH	12/03/2014	$399.49
	DMI DELL HIGHER EDUC	12/06/2014	$225.33
	DMI DELL HIGHER EDUC	12/06/2014	$172.79
	ERDMANVIDEO 33176	12/09/2014	$1,200.00
	BTS #9	12/08/2014	$95.84
	AIRGAS SOUTH	12/16/2014	$28.09
	AIRGAS SOUTH	12/16/2014	$3.37
	NATURE AMERICA -USD	12/16/2014	$1,168.00
	DMI DELL HIGHER EDUC	12/18/2014	$380.90
			$3,715.65
JEANNIE BENSON	CAMCOR, INC.	12/10/2014	$340.68
	CAMCOR, INC.	12/17/2014	$687.64
	FORMS AND SUPPLY - AOPD	12/16/2014	$54.28
			$1,082.60
JEFF POUNDS	OFB AP110601MQU625UY	12/08/2014	$7.00
	USAIRWAYS 0377530450453	12/08/2014	$357.10
	GROVE MEDICAL INC	12/11/2014	$206.06
	DELTA AIR 0062376589097	12/16/2014	$217.10
	USAIRWAYS 0372383908959	12/16/2014	$697.10
	USAIRWAYS 0372383890946	12/16/2014	$305.10
			$1,789.46
JENNIFER PACKARD	DNH GODADDY.COM	12/04/2014	$24.33
	4IMPRINT	12/05/2014	$579.82
	MCGRATHS IVY LEAGUE FLORI	12/09/2014	$70.53
	LAZELLES FLOWER SHOP	12/15/2014	$64.80
	THE DAISY FAIR FLOWERS	12/22/2014	$58.50
			$797.98
JENNIFER SELLERS	BATTERY SOLUTIONS	12/12/2014	$320.78
			$320.78
JENNIFER SHINABERGER	STYLUS PUBLISHING LLC	12/08/2014	$178.72
	FORMS AND SUPPLY - AOPD	12/10/2014	$865.79
	FORMS AND SUPPLY - AOPD	12/10/2014	$12.26
	FORMS AND SUPPLY - AOPD	12/11/2014	$23.93
			$1,080.70
JENNIFER SILVER HR ADV GC	2BUYSAFE.COM/ EARTHWRK	12/05/2014	$125.00
	MYHORRYNEWS	12/06/2014	$28.66
	THE SUN NEWS	12/04/2014	$4,418.62
	JOBTARGET LLC	12/08/2014	$250.00
	PAYPAL CHRONICLEHI	12/08/2014	$310.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	PAYPAL CHRONICLEHI	12/08/2014	$310.00
	MYHORRYNEWS	12/08/2014	$51.82
	GLOBAL HOSPITALITY EDUCAT	12/08/2014	$450.00
	JOBTARGET LLC	12/10/2014	$325.00
	BOXWOOD TECH	12/17/2014	$230.00
	ASSN FOR INFORMATIO	12/18/2014	$350.00
	PAYPAL CHRONICLEHI	12/19/2014	$310.00
	JOBTARGET LLC	12/19/2014	$200.00
	PAYPAL CHRONICLEHI	12/19/2014	$310.00
	THE SUN NEWS	12/23/2014	$2,894.32
			$10,563.42
JESS DANNELLY	CONWAY RENTAL CENTER INC	12/02/2014	$932.77
			$932.77
JESSICA MARTIN	AMAZON MKTPLACE PMTS	11/28/2014	$177.76
	AMAZON MKTPLACE PMTS	11/29/2014	$45.00
	AMAZON MKTPLACE PMTS	11/29/2014	$64.65
	AMAZON MKTPLACE PMTS	11/28/2014	$83.38
	AMAZON MKTPLACE PMTS	12/02/2014	$11.96
	YBP LIBRARY SERVICES	12/02/2014	$125.00
	AMAZON MKTPLACE PMTS	12/03/2014	$9.94
	AMAZON MKTPLACE PMTS	12/04/2014	$44.04
	YBP LIBRARY SERVICES	12/04/2014	$2,076.28
	YBP LIBRARY SERVICES	12/04/2014	$648.58
	Amazon.com	12/04/2014	$18.45
	AMAZON MKTPLACE PMTS	12/04/2014	$63.85
	AMAZON MKTPLACE PMTS	12/04/2014	$21.99
	AMAZON MKTPLACE PMTS	12/07/2014	$24.30
	YBP LIBRARY SERVICES	12/05/2014	$506.48
	AMAZON MKTPLACE PMTS	12/06/2014	$393.39
	Amazon.com	12/07/2014	$43.31
	AMAZON MKTPLACE PMTS	12/07/2014	$15.18
	AMAZON MKTPLACE PMTS	12/09/2014	$41.41
	MYHORRYNEWS	12/11/2014	$15.00
	Amazon.com	12/14/2014	$59.98
	YBP LIBRARY SERVICES	12/15/2014	$461.81
	SIMULATION TRAINING SYSTE	12/16/2014	$263.47
	PAYPAL RUHMUSIKAG	12/16/2014	$98.90
	Amazon.com	12/17/2014	$208.25
	AMAZON.COM	12/17/2014	$19.97
	SAGE PUBLICATIONS INC.	12/16/2014	$219.30
	Amazon.com	12/23/2014	$58.50
			$5,820.13
JILL KINGSTON	FORMS AND SUPPLY - AOPD	12/05/2014	$81.60
	FORMS AND SUPPLY - AOPD	12/11/2014	$38.01
			$119.61

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	DELTA AIR 0062375019360	12/08/2014	$941.20
	USAIRWAYS 0372383394541	12/11/2014	$261.20
			$1,202.40
JOAN TRUPIANO	SIGMA TAU DELTA INT'L	12/04/2014	$93.50
	4IMPRINT	12/18/2014	$310.69
			$404.19
JOANNE MYERS	USAIRWAYS 0377530168516	12/01/2014	$233.10
	THE CHRONICLE	12/05/2014	$89.00
	CPI GRAPHICS INC	12/09/2014	$670.27
	FORMS AND SUPPLY - AOPD	12/09/2014	$59.01
	NASCO MAIL ORDER	12/11/2014	$62.62
	DMI DELL HIGHER EDUC	12/19/2014	$173.78
			$1,287.78
JODY H DAVIS	NEW WAVE EMBROIDERY	12/03/2014	$724.39
	BEACH BIKE AND AUTO	12/17/2014	$93.88
			$818.27
JOHN BRONG	LOWES #01705	12/01/2014	$76.78
	LOWES #00410	12/03/2014	$77.63
	KROGER #26	12/04/2014	$51.30
	KROGER #26	12/11/2014	$94.10
			$299.81
JOHN HANNA	GRAYBAR ELECTRIC COMPANY	12/04/2014	$10.25
			$10.25
JONATHAN HURT	BEST BUY 00008557	12/12/2014	$166.31
			$166.31
JUDITH DOW	FORMS AND SUPPLY - AOPD	12/01/2014	$24.97
	REMO INC	12/05/2014	$585.12
	SQ ROBERT ROWSEY	12/09/2014	$1,000.00
	FORMS AND SUPPLY - AOPD	12/19/2014	$10.10
			$1,620.19
JUDY CANNON	CLARK-POWELL ASSOC INC	12/04/2014	$1,800.00
	WHOLESALE INDUSTRIAL ELEC	12/16/2014	$620.96
	CAMCOR, INC.	12/17/2014	$411.56
	WW GRAINGER	12/17/2014	$88.28
	WW GRAINGER	12/19/2014	$479.32
			$3,400.12
JULIE QUINN	FORMS AND SUPPLY - AOPD	12/02/2014	$72.34
	FORMS AND SUPPLY - AOPD	12/09/2014	$57.14
	FORMS AND SUPPLY - AOPD	12/16/2014	$17.47
	CCU MAIL SERVICES	12/19/2014	$49.00
	OWW ORBITZ.COM	12/23/2014	$6.99
	AMERICAN AI 0017531667699	12/23/2014	$556.70
			$759.64

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	IN SHRED WITH US	12/01/2014	$30.00
	ELSEVIER LTD	12/01/2014	$1,435.53
	FORMS AND SUPPLY - AOPD	12/03/2014	$105.73
	SCANTRON CORPORATION	12/09/2014	$134.24
	PAYPAL AMERICANPHY	12/19/2014	$170.00
	KOLDROK WATERS & COFFEE	12/19/2014	$15.73
	USAIRWAYS 0372384216161	12/19/2014	$486.20
			$2,377.43
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	12/02/2014	$5,992.43
	DMI DELL HIGHER EDUC	12/03/2014	$558.70
	DMI DELL HIGHER EDUC	12/06/2014	$1,108.34
	DMI DELL HIGHER EDUC	12/08/2014	$126.04
	DMI DELL HIGHER EDUC	12/11/2014	$23.84
	DMI DELL HIGHER EDUC	12/11/2014	$13,992.72
	DMI DELL HIGHER EDUC	12/13/2014	$1,110.48
	DMI DELL HIGHER EDUC	12/13/2014	$34.31
	DMI DELL HIGHER EDUC	12/13/2014	$17.18
	DMI DELL HIGHER EDUC	12/18/2014	$11,984.87
	DMI DELL HIGHER EDUC	12/18/2014	$943.84
	DMI DELL HIGHER EDUC	12/18/2014	$37.82
	DMI DELL HIGHER EDUC	12/19/2014	$147.63
	DMI DELL HIGHER EDUC	12/23/2014	$175.26
	DMI DELL HIGHER EDUC	12/24/2014	$332.99
	DMI DELL HIGHER EDUC	12/24/2014	$6,607.00
	DMI DELL HIGHER EDUC	12/24/2014	$1,997.48
	DMI DELL HIGHER EDUC	12/24/2014	$2,018.89
	DMI DELL HIGHER EDUC	12/29/2014	$14,811.48
	DMI DELL HIGHER EDUC	12/31/2014	$1,167.35
			$63,188.65
KAREN FLETCHER	KRM INFORMATION SERVICES	12/01/2014	$100.00
	ELI RESEARCH NC 800 223	12/03/2014	$199.00
	NTL COUNCL OF UNIV RSRCH	12/05/2014	$175.00
			$474.00
KAREN WILLIAMS	FOREIGN POLICY ASSOC	11/30/2014	$957.83
	FORMS AND SUPPLY - AOPD	12/03/2014	$55.94
	FORMS AND SUPPLY - AOPD	12/04/2014	$14.80
	FORMS AND SUPPLY - AOPD	12/08/2014	$33.30
	FORMS AND SUPPLY - AOPD	12/09/2014	$4.60
	APPERSON	12/12/2014	$130.13
	FORMS AND SUPPLY - AOPD	12/15/2014	$9.10
	FORMS AND SUPPLY - AOPD	12/15/2014	$22.41
	FORMS AND SUPPLY - AOPD	12/19/2014	$22.97
	APL APPLE ONLINE STORE	12/27/2014	$31.03
			$1,282.11
KATHERINE QUINNEY	PAYPAL GOLFSOLUTIO	12/09/2014	$424.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE QUINNEY	FORMS AND SUPPLY - AOPD	12/12/2014	$89.55
	FORMS AND SUPPLY - AOPD	12/16/2014	$74.89
			$588.44
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	12/03/2014	$12.80
	FORMS AND SUPPLY - AOPD	12/03/2014	$257.58
	SQ NAQT	12/05/2014	$175.00
	FORMS AND SUPPLY - AOPD	12/05/2014	$113.41
			$558.79
KATHRYN MORTENSEN	WALMART.COM	12/08/2014	$20.45
	MICHAELS.COM	12/10/2014	$118.35
	Amazon.com	12/12/2014	$15.18
			$153.98
KATHY TODD WATTS	DMI DELL HIGHER EDUC	12/04/2014	$168.72
	DMI DELL HIGHER EDUC	12/04/2014	$10.46
	DMI DELL HIGHER EDUC	12/04/2014	$84.36
	DMI DELL HIGHER EDUC	12/05/2014	$288.39
	NATIONAL BUSINESS INST.	12/04/2014	$259.00
	TALOTTA INC	12/19/2014	$642.00
			$1,452.93
KATIE ANGULO	OFFICE MAX	12/04/2014	$59.40
	FORMS AND SUPPLY - AOPD	12/09/2014	$515.95
	ONLINE LABELS	12/18/2014	$40.90
	ULINE SHIP SUPPLIES	12/19/2014	$285.78
	FORMS AND SUPPLY - AOPD	12/19/2014	$15.96
			$917.99
KAY HUNGERFORD	WASTE INDUSTRIES BILLER	11/28/2014	$82.00
	FORMS AND SUPPLY - AOPD	11/26/2014	$62.60
	SOUTHEASTERN THEATRE CONF	12/03/2014	$1,196.00
	AIRGAS SOUTH	12/17/2014	$16.85
	WASTE INDUSTRIES BILLER	12/17/2014	$82.00
	LE BLEU OF THE CAROLINAS	12/18/2014	$53.03
	USAIRWAYS 0372384174081	12/19/2014	$328.20
			$1,820.68
KAY L ALFORD	DMI DELL HIGHER EDUC	12/10/2014	$327.36
	FORMS AND SUPPLY - AOPD	12/10/2014	$30.93
	NCS PEARSON	12/23/2014	$750.00
			$1,108.29
KELITA COLBURN	GHANNS CRICKET FARM INC	12/02/2014	$28.09
	APL APPLE ONLINE STORE	12/02/2014	$84.53
	AIRGAS SOUTH	12/02/2014	$41.23
	APL APPLE ONLINE STORE	12/02/2014	$10.69
	APL APPLE ONLINE STORE	12/02/2014	$31.03
	FORMS AND SUPPLY - AOPD	12/02/2014	$130.04
	CAROLINA BIOLOGIC SUPPLY	12/02/2014	$39.82

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	FORMS AND SUPPLY - AOPD	12/04/2014	$148.41
	FORMS AND SUPPLY - AOPD	12/08/2014	$18.36
	FORMS AND SUPPLY - AOPD	12/08/2014	$57.14
	SCANTRON CORPORATION	12/10/2014	$548.92
	AIRGAS SOUTH	12/10/2014	$23.59
	VWR INTERNATIONAL INC	12/12/2014	$96.26
	Amazon.com	12/14/2014	$87.83
	CU ACCTS RCVBL ONLINE	12/15/2014	$1,500.00
	VWR INTERNATIONAL INC	12/18/2014	$560.75
	VWR INTERNATIONAL INC	12/18/2014	$56.52
	GHANNS CRICKET FARM INC	12/18/2014	$28.09
	VWR INTERNATIONAL INC	12/19/2014	$160.34
	FORMS AND SUPPLY - AOPD	12/17/2014	$67.15
	U OF M CGC	12/22/2014	$109.00
	OPERON BIOTECHNOLOGIES I	12/23/2014	$37.50
	AIRGAS SOUTH	12/23/2014	$33.73
			$3,899.02
KELLI BARKER	FORMS AND SUPPLY - AOPD	12/17/2014	$55.34
			$55.34
KENNETH MARTIN	SAMUEL FRENCH INC.	12/05/2014	$21.12
	SAMUEL FRENCH INC.	12/11/2014	$18.89
	MAD HATTER AND COMPANY	12/12/2014	$226.84
	VECTORSTOCK MEDIA LTD	12/20/2014	$25.00
			$291.85
KERRY P LORD	TUCKER MATERIALS OF MYRTL	12/03/2014	$16.37
	COASTAL ELECTRIC & REWIND	12/03/2014	$124.84
	CE MYRTLE BEACH	12/05/2014	$16.79
	LOWES #01705	12/12/2014	$21.34
	LONGLEY SUPPLY CO	12/17/2014	$192.24
	LOWES #01705	12/18/2014	$43.48
	LOWES #01705	12/19/2014	$12.66
			$427.72
KEVIN BOWERS	SOUTHERN LOCK AND	12/16/2014	$1,184.71
	SOUTHERN LOCK AND	12/19/2014	$289.04
			$1,473.75
KEVIN MCPHERSON	SPIRIT AIRL 4870106267434	11/29/2014	$490.18
	US INK AND TONER	12/01/2014	$263.38
	SPIRIT AIRL 4870106326809	12/01/2014	$426.18
			$1,179.74
KIMBERLY HARPER	UCDA	12/01/2014	$875.00
	PAYPAL HAYMARKET	12/04/2014	$199.00
	FORMS AND SUPPLY - AOPD	12/03/2014	$77.39
	HMR PUBLICATIONS GROUP	12/08/2014	$40.00
	LE BLEU OF THE CAROLINAS	12/12/2014	$55.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	SUNCOAST MARKETING	12/15/2014	$4,096.70
	GEORGETOWN COUNTY CHAMBER	12/18/2014	$62.50
	VIRTUAL TRAINING CO INC	12/20/2014	$30.00
			$5,435.98
KRISTIN ERB	1STOPLIGHTING	12/01/2014	$2,134.08
	PAYPAL ACCRA SPEED	12/08/2014	$100.95
	THE SANDBAG STORE	12/11/2014	$100.00
	LONGSTRETH SPORTING GO	12/15/2014	$2,025.00
	DMI DELL HIGHER EDUC	12/18/2014	$76.17
	FORMS AND SUPPLY - AOPD	12/17/2014	$36.80
			$4,473.00
KRISTINE CONNERY	WAL-MART #2712	11/28/2014	$47.50
	WAL-MART #4664	11/29/2014	$180.45
	WM SUPERCENTER #4664	12/01/2014	$221.69
	DBC BLICK ART MATERIAL	12/04/2014	$247.53
	FORMS AND SUPPLY - AOPD	12/02/2014	$100.52
	DBC BLICK ART MATERIAL	12/04/2014	$29.96
	ATLAS METAL SALES	12/04/2014	$110.95
	DBC BLICK ART MATERIAL	12/05/2014	$6.12
	PODS #68 WILMINGTON	12/03/2014	$170.49
	WM SUPERCENTER #4664	12/05/2014	$362.47
	DBC BLICK ART MATERIAL	12/09/2014	$764.07
	WAL-MART #4664	12/08/2014	$83.92
	DBC BLICK ART MATERIAL	12/10/2014	$36.50
	APPERSON	12/10/2014	$403.27
	DBC BLICK ART MATERIAL	12/12/2014	$36.50
	WAL-MART #2712	12/14/2014	$271.50
	WM SUPERCENTER #2712	12/14/2014	$45.27
	WAL-MART #2712	12/13/2014	$158.20
	THE WEBSTAURANT STORE	12/16/2014	$61.54
	WAL-MART #4664	12/17/2014	$135.14
	CCU MAIL SERVICES	12/18/2014	$14.10
	WAL-MART #0574	12/20/2014	$238.46
	TAKACHPRESS	12/19/2014	$279.67
	WM SUPERCENTER #2712	12/21/2014	$64.71
	WAL-MART #2712	12/21/2014	$88.42
	DBC BLICK ART MATERIAL	12/20/2014	$40.06
	WM SUPERCENTER #4664	12/23/2014	$155.58
	WAL-MART #2712	12/26/2014	$119.79
	WAL-MART #0574	12/28/2014	$41.73
	WM SUPERCENTER #574	12/28/2014	$195.98
	WAL-MART #2712	12/26/2014	$29.58
			$4,741.67
KYLE RUSSELL	OVERTIME MEDIA INC.	11/30/2014	$149.00
			$149.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA YATES	WM SUPERCENTER #586	12/02/2014	$87.54
	WM SUPERCENTER #586	12/02/2014	$107.40
	DOLRTREE 4328 00043281	12/05/2014	$16.20
	WM SUPERCENTER #586	12/08/2014	$30.74
	IMAGINATIONS	12/09/2014	$74.90
			$316.78
LATOSHA RAMSEY	SKILLPATH SEMINARS MAIN	12/01/2014	$149.00
	MANAGEDPRINT	12/01/2014	$1,221.94
	FORMS AND SUPPLY - AOPD	12/01/2014	$243.63
	FORMS AND SUPPLY - AOPD	12/01/2014	$27.60
	AIRGAS SOUTH	12/03/2014	$13.71
	IN COASTAL MARKETING GRA	12/15/2014	$1,840.40
	INSTITUTE FOR NATURAL RE	12/18/2014	$81.00
			$3,577.28
LAURA DOERRBECKER	UPS AE155887	12/05/2014	$87.42
	UPS 0000A5604811292014	12/11/2014	$80.81
	USPS 45186005229805983	12/12/2014	$1,218.00
	UPS AB161070	12/18/2014	$332.68
			$1,718.91
LAURINDA RICHARDSON	US INK AND TONER	12/03/2014	$255.26
	FORMS AND SUPPLY - AOPD	12/05/2014	$129.62
	US INK AND TONER	12/17/2014	$1,832.12
	FORMS AND SUPPLY - AOPD	12/18/2014	$221.04
			$2,438.04
LAYNE DAVIS	AMAZON MKTPLACE PMTS	12/05/2014	$234.90
	AMAZON MKTPLACE PMTS	12/16/2014	$51.00
	HURRICANES HOCKEY	12/16/2014	$450.00
	AMAZON MKTPLACE PMTS	12/17/2014	$53.88
	AMAZON MKTPLACE PMTS	12/16/2014	$111.92
	AMAZON MKTPLACE PMTS	12/17/2014	$130.98
	AMAZON MKTPLACE PMTS	12/18/2014	$18.62
	AMAZON MKTPLACE PMTS	12/18/2014	$35.92
	AMAZON MKTPLACE PMTS	12/20/2014	$14.00
	AMAZON MKTPLACE PMTS	12/19/2014	$148.35
	AMAZON MKTPLACE PMTS	12/19/2014	$283.94
			$1,533.51
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	12/11/2014	$62.25
	LE BLEU OF THE CAROLINAS	12/15/2014	$44.81
	LOWES #01705	12/18/2014	$75.63
	FORMS AND SUPPLY - AOPD	12/17/2014	$113.14
			$295.83
LISA B GORE	US INK AND TONER	11/30/2014	$262.60
	FORMS AND SUPPLY - AOPD	12/09/2014	$144.16
	FORMS AND SUPPLY - AOPD	12/10/2014	$10.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	DMI DELL HIGHER EDUC	12/20/2014	$239.67
			$656.65
LISA BELLAMY	FORMS AND SUPPLY - AOPD	11/26/2014	$16.76
	US INK AND TONER	12/03/2014	$106.90
	SHRM MEMBER600299590	12/03/2014	$190.00
	FORMS AND SUPPLY - AOPD	12/05/2014	$40.81
	STYLUS PUBLISHING LLC	12/08/2014	$34.95
	FORMS AND SUPPLY - AOPD	12/09/2014	$37.60
	ADI ASPEN PUBLISHERS	12/18/2014	$536.07
	FORMS AND SUPPLY - AOPD	12/18/2014	$244.76
	OFFICE MAX	12/18/2014	$57.03
	DMI DELL HIGHER EDUC	12/20/2014	$95.22
			$1,360.10
LISA BERNADYN	FORMS AND SUPPLY - AOPD	12/04/2014	$27.54
	FORMS AND SUPPLY - AOPD	12/15/2014	$52.19
			$79.73
LORI PATTERSON	UK VISA CALL SERVICE	12/11/2014	$18.00
			$18.00
LOUANE POWERS	ASSOCIATION FOR BEHAVIOR	12/02/2014	$250.80
	ASSOCIATION OF TEACHER ED	12/04/2014	$365.00
	DELTA AIR 0062375531887	12/04/2014	$419.20
	FORMS AND SUPPLY - AOPD	12/12/2014	$170.01
	DMI DELL HIGHER EDUC	12/13/2014	$84.36
	FORMS AND SUPPLY - AOPD	12/15/2014	$13.74
	AMERICAN AI 0017513065528	12/15/2014	$722.70
	TRAVELOCITY.COM	12/16/2014	$31.28
	AMAZON MKTPLACE PMTS	12/18/2014	$43.24
	AMAZON MKTPLACE PMTS	12/19/2014	$188.36
	AMAZON MKTPLACE PMTS	12/19/2014	$41.92
			$2,330.61
LYNN MILLARD	DMI DELL HIGHER EDUC	12/15/2014	$182.95
	FORMS AND SUPPLY - AOPD	12/15/2014	$211.86
	FORMS AND SUPPLY - AOPD	12/17/2014	$8.62
			$403.43
LYNN SILVER	OFB AP110601MDCCSOUY	12/02/2014	$7.00
	OFB AP110601MDMP9IUY	12/02/2014	$7.00
	USAIRWAYS 0377529839990	12/02/2014	$440.20
	OFB AP110601MDMP9IUY	12/03/2014	$15.00
	OFB AP1106012FSRUVUY	12/03/2014	$7.00
	USAIRWAYS 0377529840063	12/02/2014	$392.20
	OFB AP1106012FS6HUUY	12/03/2014	$7.00
	OFB AP1106012II6U8UY	12/04/2014	$7.00
	USAIRWAYS 0377529840374	12/03/2014	$995.70
	USAIRWAYS 0377529840370	12/03/2014	$995.70

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	USAIRWAYS 0377530449707	12/04/2014	$720.20
	USAIRWAYS 0377530449535	12/04/2014	$332.20
	OFB AP110601MI2WS7UY	12/05/2014	$7.00
	OFB AP110601MQR5E8UY	12/08/2014	$7.00
	OFB AP110601MQVQXHUY	12/08/2014	$7.00
	OFB AP1106012QVD5NUY	12/08/2014	$7.00
	OFB AP1106012Q3QBRUY	12/08/2014	$7.00
	OFB AP110601MQVYSIUY	12/08/2014	$42.00
	DELTA AIR 0067530450468	12/08/2014	$389.70
	DELTA AIR 0067530450473	12/08/2014	$389.70
	DELTA AIR 0067530450484	12/08/2014	$551.70
	DELTA AIR 0067530450472	12/08/2014	$389.70
	USAIRWAYS 0377530450466	12/08/2014	$506.20
	DELTA AIR 0067530450469	12/08/2014	$389.70
	DELTA AIR 0067530450471	12/08/2014	$389.70
	USAIRWAYS 0377530450582	12/08/2014	$392.20
	DELTA AIR 0067530450470	12/08/2014	$389.70
	USAIRWAYS 0377530450446	12/08/2014	$286.20
	OFB AP1106012XX5JYUY	12/11/2014	$7.00
	OFB AP1106012X4IINUY	12/11/2014	$7.00
	OFB AP110601MX76FOUY	12/11/2014	$7.00
	DELTA AIR 0067530922992	12/11/2014	$555.30
	USAIRWAYS 0377530923013	12/11/2014	$402.20
	USAIRWAYS 0377530923001	12/11/2014	$420.20
	OFB AP1106013EQDLOUY	12/16/2014	$7.00
	OFB AP110601NECR5IUY	12/16/2014	$7.00
	USAIRWAYS 0377530924064	12/16/2014	$364.20
	USAIRWAYS 0377530924156	12/16/2014	$280.10
	OFB AP110601N8PWXQUY	12/18/2014	$7.00
	USAIRWAYS 0377531410829	12/18/2014	$1,563.20
	OFB AP1106013V69GRUY	12/22/2014	$7.00
	USAIRWAYS 0377531411684	12/22/2014	$633.20
	OFB AP1106012Q3QBRUY	12/30/2014	$22.00
			$12,367.10
LYNNE BROCK	DMI DELL HIGHER EDUC	12/03/2014	$401.24
	AACTE	12/02/2014	$480.00
	ETS PRAXIS Registratio	12/05/2014	$289.00
	FORMS AND SUPPLY - AOPD	12/18/2014	$2,480.20
	FORMS AND SUPPLY - AOPD	12/22/2014	$33.12
			$3,683.56
MARCUS GRAHAM MCINTYRE	BMI SUPPLY	12/04/2014	$175.71
	PARTS EXPRESS	12/05/2014	$52.99
	AMAZON MKTPLACE PMTS	12/08/2014	$132.39
	PANDORA INTERNET RADIO	12/14/2014	$51.23
	LOWES #01705	12/12/2014	$18.04
	BARBIZON CHARLOTTE INC	12/15/2014	$3,161.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	OFFICEMAX CT IN#774635	12/19/2014	$38.62
	LOWES #01705	12/22/2014	$104.73
			$3,735.60
MARGARET DEWOLFE	STAPLS7127990231000001	12/02/2014	$141.03
	FORMS AND SUPPLY - AOPD	12/03/2014	$87.10
	AACC-CASHIER'S OFFICE	12/04/2014	$75.00
	SHERATON	12/06/2014	$500.00
	THE COMM COLL OF BALTO	12/04/2014	$150.00
	DMI DELL HIGHER EDUC	12/09/2014	$172.79
	HILTON GARDEN INN FAIRFAX	12/09/2014	$1,000.00
	PA ASSN FOR COLLEGE ADMIS	12/10/2014	$270.00
	HYATT HOTELS GREENWICH	12/10/2014	$500.00
	DMI DELL HIGHER EDUC	12/15/2014	$501.11
	DOUBLETREE HOTELTINTON	12/17/2014	$500.00
	HERALD OFFICE SUPPLY INC	12/17/2014	$820.69
	NOEL-LEVITZ, INC.	12/18/2014	$265.00
	BALLANTYNE RESORT HOTEL	12/19/2014	$250.00
			$5,232.72
MARGARET FINEAGAN	FORMS AND SUPPLY - AOPD	12/01/2014	$42.60
	APPERSON	12/10/2014	$162.05
	FORMS AND SUPPLY - AOPD	12/10/2014	$28.09
	FORMS AND SUPPLY - AOPD	12/10/2014	$55.36
			$288.10
MARK MATHEWS	THERMAL RESOURCE SALES I	12/02/2014	$1,526.03
	GRAYBAR ELECTRIC COMPANY	12/03/2014	$404.46
	SOL SNAP-ON INDUSTRIAL	12/03/2014	$125.36
	GRAYBAR ELECTRIC COMPANY	12/03/2014	$256.80
	SEVEN OAKS DOORS & HARD	12/04/2014	$81.86
	DADE PAPER - 16	12/04/2014	$1,118.36
	SUNBELT SIGN SUPPLY LONG	12/05/2014	$79.52
	CAROLINA CARE MEDICAL SUP	11/24/2014	$137.27
	BUGGIES UNLIMITED	12/08/2014	$127.99
	SCOTT MACHINE& E-BADGE	12/08/2014	$343.44
	SUNBELT RENTALS INC PCG	12/08/2014	$817.74
	BUGGIES UNLIMITED	12/08/2014	$1.00
	CONWAY AUTO PARTS	12/08/2014	$194.98
	WW GRAINGER	12/08/2014	$141.49
	WW GRAINGER	12/08/2014	$514.64
	COMMERCIAL PLANTERS & ART	12/09/2014	$175.40
	#448-UNITED REFRIGERATIO	12/09/2014	$271.45
	BUGGIES UNLIMITED	12/09/2014	$130.99
	WW GRAINGER	12/08/2014	$31.50
	HILL MANUFACTURING CO INC	12/10/2014	$561.76
	CREGGER COMPANY 10	12/09/2014	$31.71
	SMITH TURF & IRRAGTION	12/10/2014	$649.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CHAMPION SUPPLY	12/10/2014	$339.89
	CONWAY AUTO PARTS	12/09/2014	$2.53
	HDS POWER SOLUTIONS #5D	12/10/2014	$370.77
	TUCKER MATERIALS OF MYRTL	12/10/2014	$1,617.84
	WATERSAVER FAUCET CO	12/10/2014	$129.57
	LONGLEY SUPPLY CO	12/09/2014	$3,170.50
	SMITH TURF & IRRAGTION	12/10/2014	$4.20
	WW GRAINGER	12/11/2014	$214.68
	SOUTHEASTERN PAPER GROUP	12/10/2014	$314.40
	CONWAY CHRYSLER DODGE JE	12/11/2014	$156.43
	CONWAY FEED & GARDEN	12/11/2014	$41.94
	WW GRAINGER	12/11/2014	$819.30
	DISCOUNT TROPHY & CO INC	12/11/2014	$123.29
	JOHNSON PLASTICS	12/10/2014	$387.07
	DOMYOWNPESTCONTROL	12/11/2014	$497.36
	GSP SUPPLY LLC	12/10/2014	$3,017.40
	BTS #9	12/10/2014	$16.61
	SOUTHEASTERN PAPER GROUP	12/11/2014	$1,358.95
	JANPAK 27 CREDIT	12/11/2014	$251.49
	JANPAK 27 CREDIT	12/11/2014	$443.23
	PYGAR USA INC	12/11/2014	$112.46
	PPG PORTER PAINT 9664	12/11/2014	$62.96
	CAROLINA ENERGY DIST	12/11/2014	$716.65
	CONWAY AUTO PARTS	12/12/2014	$199.36
	JANPAK 27 CREDIT	12/11/2014	$369.04
	JANPAK 27 CREDIT	12/11/2014	$1,076.08
	JANPAK 27 CREDIT	12/11/2014	$828.38
	LOW COUNTRY GLASS	12/11/2014	$315.00
	GRAHAM SPORTS INC	12/10/2014	$1,280.22
	SURFSIDE EQUIPMENT RENTA	12/15/2014	$204.00
	SILMAR ELECTRONICS	12/15/2014	$472.94
	SILMAR ELECT-CORP/MOTO	12/15/2014	$269.11
	FERGUSON ENT #29	12/15/2014	$899.40
	SMITH TURF & IRRAGTION	12/15/2014	$26.24
	ALL AMERICAN POLY	12/16/2014	$3,636.36
	HYMAN PAPER & CHEMICAL	12/16/2014	$469.51
	CONWAY AUTO PARTS	12/15/2014	$165.51
	HDS POWER SOLUTIONS #5D	12/16/2014	$772.23
	NOR NORTHERN TOOL	12/16/2014	$172.99
	SILMAR ELECTRONICS	12/16/2014	$310.30
	CONWAY AUTO PARTS	12/15/2014	$42.09
	WW GRAINGER	12/15/2014	$357.27
	HYMAN PAPER & CHEMICAL	12/16/2014	$1,129.18
	#448-UNITED REFRIGERATIO	12/16/2014	$305.96
	#448-UNITED REFRIGERATIO	12/16/2014	$3,529.44
	LONGLEY SUPPLY CO	12/16/2014	$8,369.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	12/16/2014	$856.33
	CREGGER COMPANY 10	12/16/2014	$35.71
	D&L APPLIANCE PRTS CO#14	12/17/2014	$181.06
	CONWAY AUTO PARTS	12/16/2014	$159.37
	SURFSIDE EQUIPMENT RENTA	12/17/2014	$160.18
	SHERWIN WILLIAMS #2729	12/17/2014	$82.82
	WW GRAINGER	12/17/2014	$25.33
	ANDURAN INC	12/18/2014	$1,646.88
	WW GRAINGER	12/17/2014	$195.81
	WW GRAINGER	12/17/2014	$215.50
	NOR NORTHERN TOOL	12/18/2014	$666.41
	WW GRAINGER	12/17/2014	$195.81
	NOR NORTHERN TOOL	12/18/2014	$49.08
	CONWAY AUTO PARTS	12/17/2014	$37.58
	ANDURAN INC	12/18/2014	$1,646.88
	ALTMAN TRACTOR CO OF CON	12/17/2014	$177.46
	CONWAY AUTO PARTS	12/17/2014	$49.09
	CONWAY AUTO PARTS	12/17/2014	$23.34
	DADE PAPER - 16	12/18/2014	$1,118.36
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$1,201.08
	WW GRAINGER	12/17/2014	$360.42
	GROVE MEDICAL INC	12/17/2014	$705.80
	COASTAL ELECTRIC & REWIND	12/17/2014	$401.22
	SMART CHEMICAL SUPPLY INC	12/19/2014	$1,245.48
	HAGEMEYER NA #1	12/19/2014	$59.34
	CONWAY AUTO PARTS	12/23/2014	$34.72
	GRAYBAR ELECTRIC COMPANY	12/25/2014	$795.31
	NOR NORTHERN TOOL	12/26/2014	$143.78
	WW GRAINGER	12/30/2014	$220.32
			$59,783.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	12/04/2014	$147.19
	FORMS AND SUPPLY - AOPD	12/18/2014	$15.13
			$162.32
MELISSA-ANNE BLIZZARD	RICHARD THE THREAD	12/04/2014	$261.56
	WAWAK	12/10/2014	$53.17
	ARTISTIC DRAPERY CO	12/11/2014	$54.90
	MODCLOTH INC.	12/12/2014	$72.99
	AMAZON MKTPLACE PMTS	12/12/2014	$40.99
	MAD HATTER AND COMPANY	12/12/2014	$151.02
	FORMS AND SUPPLY - AOPD	12/15/2014	$19.00
			$653.63
MEREDITH KAHL	ST LOUIS TAG CO INC	12/11/2014	$650.36
			$650.36
MICHAEL JACOBS	WRISTCO	12/09/2014	$150.00
	AUTHORIZENET	12/08/2014	$198.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JACOBS	EXPEDIA 193434244074	12/19/2014	$255.86
	TICKET RETURN LLC	12/18/2014	$613.60
	NACDA AND AFFILIATES	12/18/2014	$150.00
	NACDA AND AFFILIATES	12/18/2014	$150.00
	FORMS AND SUPPLY - AOPD	12/22/2014	$101.37
	I TECH PHONE	12/30/2014	$460.74
			$2,080.47
MICHAEL PIERCE	TFS FISHER SCI CHI	12/20/2014	$875.15
			$875.15
MICHAEL WOODLE	SCULPTURE DEPOT	12/02/2014	$288.96
			$288.96
MIRINDA CHESTNUT	DUN & BRADSTREET CRED	12/02/2014	$1,599.00
	ACCOUNTANTS EDUCATION GRO	12/04/2014	$30.00
	FORMS AND SUPPLY - AOPD	12/04/2014	$211.39
	WESTERN CPE	12/06/2014	$159.00
	SC ASSOC OF CPAS	12/05/2014	$117.70
	FORMS AND SUPPLY - AOPD	12/10/2014	$84.40
	GOVERNMENT FINANCE	12/11/2014	$580.00
	THE INST OF INT AUDITO	12/16/2014	$100.00
	THE CHRONICLE	12/16/2014	$76.00
	ACCOUNTANCY BOARD	12/23/2014	$80.00
	LE BLEU OF THE CAROLINAS	12/30/2014	$73.12
			$3,110.61
NICHOLAS DESTEFANO	AMAZON MKTPLACE PMTS	12/04/2014	$79.97
	AMAZON MKTPLACE PMTS	12/05/2014	$148.02
	AMAZON MKTPLACE PMTS	12/05/2014	$175.00
	AMAZON MKTPLACE PMTS	12/05/2014	$67.61
	BUTTONBIZCOM	12/05/2014	$424.95
	HONORS GRAD	12/08/2014	$174.36
	ULINE SHIP SUPPLIES	12/09/2014	$321.69
	GIH GLOBALINDUSTRIALEQ	12/10/2014	$175.45
	NASPA-AUTHORIZE.NET	12/11/2014	$85.00
	JOHN WILEY & SONS, INC	12/25/2014	$25.94
			$1,677.99
NYOKA HUCKS	DMI DELL HIGHER EDUC	12/02/2014	$101.64
	PAYPAL GSTECHCOUNC	12/01/2014	$250.00
	DMI DELL HIGHER EDUC	12/02/2014	$304.91
	UCAR/NCAR FINANCE	12/01/2014	$437.50
	AIRGAS SOUTH	12/03/2014	$20.90
	HILL TIRE & AUTO CTR INC	12/04/2014	$56.97
	VWR INTERNATIONAL INC	12/10/2014	$939.59
	LE BLEU OF THE CAROLINAS	12/09/2014	$65.55
	FORMS AND SUPPLY - AOPD	12/08/2014	$82.26
	VWR INTERNATIONAL INC	12/10/2014	$51.79
	AIRGAS SOUTH	12/10/2014	$20.22

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	HORRY TELEPHONE COOPERATI	12/18/2014	$40.64
	SIEMENS WATER TECHNOLOGY	12/22/2014	$2,658.95
			$5,030.92
PAT WEST	AT&T 2DLR 11038	12/19/2014	$320.99
			$320.99
PATRICIA H WEST	AMERICAN COLL RSCH LIBS	12/03/2014	$385.00
	FORMS AND SUPPLY - AOPD	12/05/2014	$178.91
	US INK AND TONER	12/08/2014	$53.67
	SOUTHERN COMPUTER WAREHOU	12/08/2014	$152.24
	FORMS AND SUPPLY - AOPD	12/09/2014	$96.50
	FORMS AND SUPPLY - AOPD	12/11/2014	$272.15
	FORMS AND SUPPLY - AOPD	12/12/2014	$228.55
	CARRICK ENTERPRISES	12/16/2014	$1,080.00
	SOUTHERN COMPUTER WAREHOU	12/16/2014	$611.18
	FORMS AND SUPPLY - AOPD	12/15/2014	$339.67
	FORMS AND SUPPLY - AOPD	12/18/2014	$221.17
	UNITEDSTATES BOXCORP	12/26/2014	$162.00
			$3,781.04
PATTY CARTER	FORMS AND SUPPLY - AOPD	12/04/2014	$36.58
			$36.58
PAULA GWALTNEY	MAJIAN MUSIC	12/02/2014	$49.95
	FORMS AND SUPPLY - AOPD	12/02/2014	$213.40
	J W PEPPER	12/15/2014	$228.74
			$492.09
PAULA HOLT	ADAMS PRODUCTS 319 MYRTLE	12/01/2014	$216.14
	SEARS ROEBUCK 1795	11/30/2014	$64.80
	MAC PAPERS INC	12/02/2014	$62.46
	FORMS AND SUPPLY - AOPD	12/03/2014	$115.76
	FORMS AND SUPPLY - AOPD	12/03/2014	$44.93
	FORMS AND SUPPLY - AOPD	12/03/2014	$59.06
	SEARS ROEBUCK 1795	12/07/2014	$97.19
	JAMES M PLEASANTS	12/11/2014	$750.00
	WM SUPERCENTER #4664	12/11/2014	$40.66
	WM SUPERCENTER #586	12/12/2014	$85.47
	SEARS ROEBUCK 1795	12/15/2014	$140.39
	SEARS ROEBUCK 1795	12/20/2014	$64.79
	SEARS ROEBUCK 1795	12/24/2014	$138.24
	SEARS ROEBUCK 1795	12/27/2014	$102.59
			$1,982.48
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	12/04/2014	$146.63
	PAYPAL SOUTHEASTER	12/10/2014	$160.00
			$306.63
PHILLIP MOORE	LOWES #01705	12/01/2014	$54.13
	ADVANCE AUTO PARTS 6933	12/04/2014	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	FASTENAL COMPANY01	12/09/2014	$64.16
	JAMAR TECHNOLOGIES INC	12/11/2014	$4,718.90
	HORRY TELEPHONE COOPERATI	12/10/2014	$64.20
	GATOR GRIP TRUCK ACCES	12/11/2014	$428.00
	AT&T 2DLR 11038	12/10/2014	$427.99
	WAL-MART #0586	12/15/2014	$175.15
	OTTERBOX / LIFEPROOF	12/16/2014	$64.09
	WRAPS INK INCORPORATED	12/15/2014	$546.00
	STRIKE LIGHT LLC	12/16/2014	$299.95
			$6,860.75
POPPY HEPP	ACUHO-I	12/03/2014	$162.00
	FORMS AND SUPPLY - AOPD	12/03/2014	$9.18
	FORMS AND SUPPLY - AOPD	12/05/2014	$35.53
			$206.71
RICHARD GAMBLE	WM SUPERCENTER #4664	12/05/2014	$67.76
	GNP BRANDED GEAR	12/09/2014	$376.85
	ACPA	12/17/2014	$543.00
			$987.61
RITA SMITH	FORMS AND SUPPLY - AOPD	12/10/2014	$46.83
	ACADEMIC SUPPLIER OFFICE	12/12/2014	$1,070.71
			$1,117.54
ROB REED	Amazon.com	12/11/2014	$20.38
			$20.38
ROBERT MOORER	LOWES #01705	12/01/2014	$126.46
	WW GRAINGER	12/03/2014	$35.68
	YSI INCORPORATED	12/02/2014	$752.60
	TFS FISHER SCI ATL	12/06/2014	$353.20
	TFS FISHER SCI ATL	12/06/2014	$83.43
	OFFICE DEPOT #2149	12/06/2014	$17.12
	FASTENAL COMPANY01	12/11/2014	$160.82
	LOWES #01705	12/11/2014	$131.81
	LOWES #00482	12/13/2014	$52.40
	LOWES #00482	12/13/2014	$164.11
	LOWES #00482	12/13/2014	$129.17
	TRACTOR-SUPPLY-CO #0528	12/15/2014	$286.78
	LOWES #00482	12/16/2014	$38.26
	TRACTOR-SUPPLY-CO #0528	12/16/2014	$52.89
			$2,384.73
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	12/08/2014	$85.71
	FORMS AND SUPPLY - AOPD	12/19/2014	$30.33
			$116.04
ROSEMARY PLEASANT	AVL DISC MAKERS	12/04/2014	$1,556.20
	IN SPORTSSCARF, LLC	12/03/2014	$500.00
	AMAZON MKTPLACE PMTS	12/08/2014	$69.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	Amazon.com	12/08/2014	$8.10
	AMAZON MKTPLACE PMTS	12/08/2014	$72.84
	DUPLICATES INK	12/10/2014	$241.49
	GTI GRAPHIC TECHNOLOGY	12/10/2014	$1,993.40
	B&H PHOTO, 800-606-6969	12/18/2014	$317.55
	JOHN WILEY & SONS PUBL	12/28/2014	$148.00
			$4,907.40
ROY VIA	R AND R PRODUCTS INC	12/03/2014	$315.59
	AIRGAS SOUTH	12/03/2014	$20.56
	TRI-STATE PUMP & CONTROL	12/05/2014	$178.42
	R AND R PRODUCTS INC	12/05/2014	$261.39
	R AND R PRODUCTS INC	12/10/2014	$18.71
	REVELS TURF & TRACTOR	12/10/2014	$12.37
	LOWES #01705	12/17/2014	$35.02
	TRI-STATE PUMP & CONTROL	12/16/2014	$94.79
	R AND R PRODUCTS INC	12/17/2014	$72.26
	TRI-STATE PUMP & CONTROL	12/19/2014	$567.21
			$1,576.32
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	12/11/2014	$20.84
			$20.84
SAMUEL GARY JR	WEST MARINE 1208	12/05/2014	$128.27
	WEST MARINE 1208	12/05/2014	$205.31
	TRACTOR SUPPLY #1457	12/08/2014	$94.84
	WM SUPERCENTER #625	12/10/2014	$1.88
	TRACTOR SUPPLY #1457	12/10/2014	$98.52
	GEORGETOWN AUTO PARTS	12/11/2014	$14.56
	WEST MARINE 1208	12/11/2014	$13.63
	WEST MARINE 1208	12/15/2014	$44.92
	THE BOAT SHED INC	12/17/2014	$51.19
	WEST MARINE 1208	12/17/2014	$52.90
	HAZZARDS MARINE	12/18/2014	$95.83
	HAZZARDS MARINE	12/18/2014	$1,830.00
	HAZZARDS MARINE	12/18/2014	$1,384.15
	CARQUEST AUTO PARTS	12/18/2014	$28.06
			$4,044.06
SANDEE OLIVER	OLD TIME POTTERY 0039	11/27/2014	$36.48
	WAL-MART #4664	12/01/2014	$21.94
	CAMERA EMBARQUEE	12/02/2014	$1,211.26
	MINIGROUP 4926477	12/02/2014	$2,556.45
	WM SUPERCENTER #4664	12/03/2014	$29.87
	DIGIXO	12/02/2014	$1,016.04
	WM SUPERCENTER #4664	12/09/2014	$99.29
	FORMS AND SUPPLY - AOPD	12/04/2014	$190.50
	DELTA AIR 0062376505545	12/09/2014	$687.20
	WM SUPERCENTER #4664	12/09/2014	$128.57

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	PAYPAL BLUEHOUSELL	12/11/2014	$39.95
	FORMS AND SUPPLY - AOPD	12/12/2014	$88.08
	Amazon.com	12/21/2014	$231.24
	FORMS AND SUPPLY - AOPD	12/22/2014	$14.63
			$6,351.50
SANDRA CANNONE	ELI RESEARCH NC 800 223	12/03/2014	$199.00
	AACSB INTERNATIONAL	12/08/2014	$645.00
	AACSB INTERNATIONAL	12/08/2014	$1,145.00
	AMAZON MKTPLACE PMTS	12/18/2014	$12.42
	AMAZON MKTPLACE PMTS	12/20/2014	$23.98
	AMAZON MKTPLACE PMTS	12/20/2014	$32.47
	AMAZON MKTPLACE PMTS	12/22/2014	$48.15
	AMAZON MKTPLACE PMTS	12/19/2014	$14.39
			$2,120.41
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	12/16/2014	$77.05
	DELL SALES & SERVICE	12/22/2014	$286.71
			$363.76
SARAH RABON	WAL-MART #4664	11/30/2014	$28.49
			$28.49
SCOTT GALLIMORE	CBORD GROUP	12/03/2014	$3,543.84
			$3,543.84
SCOTT STILLER	BOXWOOD TECH	12/11/2014	$125.00
	BOXWOOD TECH	12/11/2014	$275.00
	JOBTARGET LLC	12/12/2014	$149.00
	AMERICAN WATERWORKS	12/11/2014	$349.00
	2BUYSAFE.COM/ EARTHWRK	12/16/2014	$125.00
			$1,023.00
SHAUN BANNON	HORRY TELEPHONE COOPERATI	12/12/2014	$427.99
	WM SUPERCENTER #5705	12/17/2014	$60.86
			$488.85
SHAWN SEASE	LOWES #01705	12/02/2014	$15.99
	RIBCOM CORPORATION	12/02/2014	$42.87
	SUNCOAST MARKETING	12/17/2014	$641.88
			$700.74
SHEILA LANE	DOCUSYSTEMS INC	12/11/2014	$125.00
	DMI DELL HIGHER EDUC	12/19/2014	$10.26
	DMI DELL HIGHER EDUC	12/20/2014	$274.42
			$409.68
SONYA WOODS	MARGARITA ON THE RUN INC	12/02/2014	$83.46
	DELTA AIR 0067530519078	12/05/2014	$356.20
	FORMS AND SUPPLY - AOPD	12/11/2014	$68.76
			$508.42
STACI WILLETTE	USFSAR AUXILIARY SERVICES	12/05/2014	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$495.00
STELLA GORE	FORMS AND SUPPLY - AOPD	11/26/2014	$95.77
	SMITH RUBBER STAMP & SEAL	12/04/2014	$36.90
	FORMS AND SUPPLY - AOPD	12/16/2014	$1,183.05
	FORMS AND SUPPLY - AOPD	12/23/2014	$591.05
			$1,906.77
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	12/08/2014	$154.16
	FORMS AND SUPPLY - AOPD	12/10/2014	$38.49
			$192.65
STEPHEN HARRISON	Amazon.com	12/18/2014	$14.98
			$14.98
SUSAN BUTCHER	AT&T DATA	12/23/2014	$25.00
			$25.00
SUSAN LIBES	COASTAL ESTUARINE RESEA	12/23/2014	$90.00
	WAL-MART #4664	12/26/2014	$16.02
			$106.02
SUSAN SOUCY	VWR INTERNATIONAL INC	12/05/2014	$46.74
	TFS FISHERSCI ECOM ATL	12/06/2014	$129.17
	FORESTRY SUPPLIERS	12/04/2014	$171.50
	CAROLINA BIOLOGIC SUPPLY	12/08/2014	$321.81
	FORESTRY SUPPLIERS	12/08/2014	$473.06
	AMAZON MKTPLACE PMTS	12/09/2014	$114.60
	FORMS AND SUPPLY - AOPD	12/10/2014	$414.39
	AIRGAS SOUTH	12/11/2014	$74.15
	SCANTRON CORPORATION	12/11/2014	$443.17
			$2,188.59
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	12/08/2014	$51.30
	TALOTTA INC	12/16/2014	$1,821.68
	INTERNATIONAL OMBUD	12/19/2014	$190.00
	LE BLEU OF THE CAROLINAS	12/19/2014	$12.84
	AAC AND U	12/22/2014	$470.00
	AAC AND U	12/22/2014	$470.00
			$3,015.82
SUSANNAH MARSHMAN	Amazon.com	12/02/2014	$75.72
	NEEBO CHANTI BKSTR 349	12/02/2014	$38.42
	NATIONAL ORIENTATION DIRE	12/08/2014	$125.00
	GET SMART PRODUCTS	12/11/2014	$85.31
	GNP BRANDED GEAR	12/12/2014	$1,684.75
	GNP BRANDED GEAR	12/12/2014	$659.95
			$2,669.15
SUZANNE BEVERLY	US INK AND TONER	12/01/2014	$152.00
	FORMS AND SUPPLY - AOPD	12/08/2014	$17.06
			$169.06

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	REV.COM	12/03/2014	$162.00
	REV.COM	12/03/2014	$27.00
	4IMPRINT	12/04/2014	$191.80
	DMI DELL HIGHER EDUC	12/08/2014	$256.78
	FORMS AND SUPPLY - AOPD	12/16/2014	$659.76
			$1,297.34
TAMMY HOLT	GRAND STRAND WATER & SEWE	12/05/2014	$45.85
	GRAND STRAND WATER & SEWE	12/05/2014	$54.10
	GRAND STRAND WATER & SEWE	12/05/2014	$35.05
	GRAND STRAND WATER & SEWE	12/05/2014	$4,123.55
	GRAND STRAND WATER & SEWE	12/05/2014	$25.90
	GRAND STRAND WATER & SEWE	12/05/2014	$187.55
	GRAND STRAND WATER & SEWE	12/05/2014	$160.10
	GRAND STRAND WATER & SEWE	12/05/2014	$257.70
	GRAND STRAND WATER & SEWE	12/05/2014	$338.50
	GRAND STRAND WATER & SEWE	12/05/2014	$915.60
	GRAND STRAND WATER & SEWE	12/05/2014	$184.50
	GRAND STRAND WATER & SEWE	12/05/2014	$166.20
	GRAND STRAND WATER & SEWE	12/05/2014	$358.35
	GRAND STRAND WATER & SEWE	12/05/2014	$234.05
	GRAND STRAND WATER & SEWE	12/10/2014	$250.90
	GRAND STRAND WATER & SEWE	12/10/2014	$778.38
	GRAND STRAND WATER & SEWE	12/10/2014	$2,421.68
	GRAND STRAND WATER & SEWE	12/10/2014	$120.90
	GRAND STRAND WATER & SEWE	12/10/2014	$493.81
	GRAND STRAND WATER & SEWE	12/10/2014	$203.39
	GRAND STRAND WATER & SEWE	12/10/2014	$364.18
	GRAND STRAND WATER & SEWE	12/10/2014	$467.27
	GRAND STRAND WATER & SEWE	12/10/2014	$26.43
	GRAND STRAND WATER & SEWE	12/10/2014	$16.81
	GRAND STRAND WATER & SEWE	12/10/2014	$12.95
	GRAND STRAND WATER & SEWE	12/10/2014	$51.31
	GRAND STRAND WATER & SEWE	12/10/2014	$669.52
	GRAND STRAND WATER & SEWE	12/10/2014	$506.91
	GRAND STRAND WATER & SEWE	12/10/2014	$35.90
	GRAND STRAND WATER & SEWE	12/10/2014	$417.00
	GRAND STRAND WATER & SEWE	12/10/2014	$14.26
	GRAND STRAND WATER & SEWE	12/10/2014	$27.40
	GRAND STRAND WATER & SEWE	12/10/2014	$406.74
	GRAND STRAND WATER & SEWE	12/10/2014	$394.90
	GRAND STRAND WATER & SEWE	12/10/2014	$360.79
	GRAND STRAND WATER & SEWE	12/10/2014	$246.66
	GRAND STRAND WATER & SEWE	12/10/2014	$12.30
	GRAND STRAND WATER & SEWE	12/10/2014	$756.42
	GRAND STRAND WATER & SEWE	12/10/2014	$592.13
	GRAND STRAND WATER & SEWE	12/10/2014	$492.53

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	12/10/2014	$323.94
	GRAND STRAND WATER & SEWE	12/10/2014	$10.40
	GRAND STRAND WATER & SEWE	12/10/2014	$668.41
	GRAND STRAND WATER & SEWE	12/10/2014	$394.29
	GRAND STRAND WATER & SEWE	12/10/2014	$319.01
	GRAND STRAND WATER & SEWE	12/10/2014	$433.76
	GRAND STRAND WATER & SEWE	12/10/2014	$310.75
	GRAND STRAND WATER & SEWE	12/10/2014	$84.63
	GRAND STRAND WATER & SEWE	12/10/2014	$27.77
	GRAND STRAND WATER & SEWE	12/10/2014	$607.01
	GRAND STRAND WATER & SEWE	12/10/2014	$586.46
	GRAND STRAND WATER & SEWE	12/10/2014	$223.88
	GRAND STRAND WATER & SEWE	12/10/2014	$257.26
	GRAND STRAND WATER & SEWE	12/10/2014	$462.33
	GRAND STRAND WATER & SEWE	12/10/2014	$58.19
	GRAND STRAND WATER & SEWE	12/10/2014	$301.64
	GRAND STRAND WATER & SEWE	12/10/2014	$284.27
	GRAND STRAND WATER & SEWE	12/10/2014	$24.47
	GRAND STRAND WATER & SEWE	12/10/2014	$266.90
	GRAND STRAND WATER & SEWE	12/10/2014	$827.93
	GRAND STRAND WATER & SEWE	12/10/2014	$322.81
	GRAND STRAND WATER & SEWE	12/10/2014	$103.90
	GRAND STRAND WATER & SEWE	12/10/2014	$38.11
	GRAND STRAND WATER & SEWE	12/10/2014	$356.75
	GRAND STRAND WATER & SEWE	12/10/2014	$630.01
	GRAND STRAND WATER & SEWE	12/10/2014	$48.60
	GRAND STRAND WATER & SEWE	12/10/2014	$315.15
	GRAND STRAND WATER & SEWE	12/10/2014	$438.23
	GRAND STRAND WATER & SEWE	12/10/2014	$334.65
	GRAND STRAND WATER & SEWE	12/10/2014	$1,755.71
	GRAND STRAND WATER & SEWE	12/10/2014	$1,162.36
	GRAND STRAND WATER & SEWE	12/10/2014	$121.69
	GRAND STRAND WATER & SEWE	12/10/2014	$18.71
	GRAND STRAND WATER & SEWE	12/10/2014	$264.49
	GRAND STRAND WATER & SEWE	12/10/2014	$588.84
	GRAND STRAND WATER & SEWE	12/10/2014	$298.17
	GRAND STRAND WATER & SEWE	12/10/2014	$438.49
	GRAND STRAND WATER & SEWE	12/10/2014	$538.02
	GRAND STRAND WATER & SEWE	12/10/2014	$180.76
	GRAND STRAND WATER & SEWE	12/10/2014	$662.49
	GRAND STRAND WATER & SEWE	12/10/2014	$108.78
	GRAND STRAND WATER & SEWE	12/10/2014	$42.69
	GRAND STRAND WATER & SEWE	12/10/2014	$432.99
	GRAND STRAND WATER & SEWE	12/10/2014	$621.08
	GRAND STRAND WATER & SEWE	12/10/2014	$371.80
	GRAND STRAND WATER & SEWE	12/10/2014	$237.91

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	12/10/2014	$485.51
	GRAND STRAND WATER & SEWE	12/10/2014	$54.32
	GRAND STRAND WATER & SEWE	12/10/2014	$31.65
	GRAND STRAND WATER & SEWE	12/10/2014	$12.33
	GRAND STRAND WATER & SEWE	12/10/2014	$433.37
	GRAND STRAND WATER & SEWE	12/10/2014	$452.10
	GRAND STRAND WATER & SEWE	12/10/2014	$498.61
			$36,102.85
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	12/08/2014	$290.97
	POWER SYSTEMS	12/15/2014	$66.95
	WW GRAINGER	12/29/2014	$342.27
			$700.19
TAYLOR JONES	GALLUP INC -US	12/09/2014	$9.99
			$9.99
THERESA GREENE	DELL SALES & SERVICE	12/12/2014	$192.58
	FORMS AND SUPPLY - AOPD	12/10/2014	$49.35
	SOUTHEASTERN ASSOCIATION	12/12/2014	$185.00
	WAL-MART #4664	12/13/2014	$60.77
	SOUTHEASTERN ASSOCIATION	12/12/2014	$185.00
	SOUTHEASTERN ASSOCIATION	12/12/2014	$185.00
	SOUTHEASTERN ASSOCIATION	12/12/2014	$185.00
	AMAZON MKTPLACE PMTS	12/16/2014	$13.71
	SOUTHEASTERN ASSOCIATION	12/16/2014	$185.00
			$1,241.41
TODD WREN	FEDEX 840114086307	12/17/2014	$31.30
	FEDEX 772253796117	12/17/2014	$45.99
	MCMASTER-CARR	12/18/2014	$273.52
	LONGLEY SUPPLY CO	12/18/2014	$270.71
			$621.52
TRAVIS OVERTON	WM SUPERCENTER #2712	12/17/2014	$5.34
	WAL-MART #2712	12/18/2014	$4.26
			$9.60
TRENNY NEFF	FACEBOOK E867S6E562	11/30/2014	$239.12
	GEORGETOWN TIMES	12/12/2014	$690.27
	MGI WBTW13	12/15/2014	$400.00
	WFXB-TV	12/17/2014	$760.00
	RX EXPRESS MARKETING INC	12/17/2014	$498.00
	GOOGLE ADWS2911418506	12/18/2014	$275.39
	COASTAL OBSERVER	12/18/2014	$265.78
			$3,128.56
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	12/12/2014	$81.57
			$81.57
WALTER SHOWERS JR.	LOWES #01705	12/11/2014	$24.87
	LOWES #01705	12/11/2014	$47.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$72.46
WENDI LEE	EMA EMMA EMAIL MARKETING	12/02/2014	$24.00
	LCI PAPER	12/02/2014	$80.94
	LCI PAPER	12/02/2014	$67.99
			$172.93
WHITNEY COMER	LOWES #01705	12/02/2014	$747.76
	TARGET.COM	12/12/2014	$20.00
	BestBuyCom696725035081	12/11/2014	$2,204.05
	TARGET.COM	12/12/2014	$84.53
	BestBuyCom696725035081	12/11/2014	$256.77
	TROXELL COMMUNICATIONS IN	12/19/2014	$2,037.54
			$5,350.65
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	12/02/2014	$130.43
	SOUTHERN COMPUTER WAREHOU	12/17/2014	$80.93
			$211.36
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	12/02/2014	$31.53
	R AND R PRODUCTS INC	12/02/2014	$196.88
	TRACTOR SUPPLY #213	12/03/2014	$45.42
	CONWAY AUTO PARTS	12/05/2014	$106.96
	UFIRST LAUNDRY SVCS	12/09/2014	$31.53
	UFIRST LAUNDRY SVCS	12/15/2014	$31.53
	UFIRST LAUNDRY SVCS	12/22/2014	$31.53
	CONWAY AUTO PARTS	12/22/2014	$11.62
	UFIRST LAUNDRY SVCS	12/30/2014	$31.53
			$518.53
YVONNE HARPS	FORMS AND SUPPLY - AOPD	12/05/2014	$422.66
	FORMS AND SUPPLY - AOPD	12/18/2014	$106.36
			$529.02
YVONNE LASANE	EB CAREER CENTER STRO	12/10/2014	$125.00
			$125.00

Total for COASTAL CAROLINA UNIVERSITY: $513,366.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	12/01/2014	$6.51
	DIAMOND SPRINGS WATER	12/01/2014	$59.30
	VZWRLSS PRPAY AUTOPAY	12/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/05/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/09/2014	$40.00
	VZWRLSS PRPAY AUTOPAY	12/09/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/11/2014	$30.00
			$225.81
ABIGAIL CAIN	FEDEX 138753923	11/28/2014	$35.59
	AMAZON MKTPLACE PMTS	12/02/2014	$177.60
	AMAZON MKTPLACE PMTS	12/03/2014	$9.99
	FEDEX 139053360	12/06/2014	$29.20
	FEDEX 138996043	12/05/2014	$54.48
	FEDEX 478751892	12/08/2014	$6.94
	FEDEX 479071956	12/09/2014	$13.02
	FEDEX 139117504	12/09/2014	$34.93
	COLLOFCHAR 4210	12/10/2014	$2.88
	FEDEX 480859692	12/23/2014	$31.23
	FEDEX 139788063	12/25/2014	$69.86
	FEDEX 139831915	12/26/2014	$75.79
	FEDEX 481251143	12/27/2014	$19.91
	FEDEX 481552076	12/30/2014	$19.55
	FEDEX 139925982	12/30/2014	$79.76
			$660.73
ALEXANDRA THACKER	MICHAELS STORES 1241	12/02/2014	$42.25
	LOWES #00655	12/02/2014	$142.53
	THE HOME DEPOT 1118	12/02/2014	$99.73
	LOWES #00539	12/12/2014	$19.55
			$304.06
ALFAIR MEREDITH	IOP BUSINESS PUBLISHING	12/01/2014	$1,122.00
	ATWOOD PUBLISHING	12/01/2014	$87.00
	OFFICE DEPOT #3357	12/02/2014	$175.13
	CVS/PHARMACY #01039	12/03/2014	$6.07
	DOCUSYSTEMS INC	12/09/2014	$115.81
			$1,506.01
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	12/02/2014	$24.00
	AMAZON MKTPLACE PMTS	12/04/2014	$7.92
	Amazon.com	12/05/2014	$13.40
	CTC CONSTANTCONTACT.COM	12/19/2014	$25.00
	Amazon Services-Kindle	12/22/2014	$6.83
	Amazon Services-Kindle	12/22/2014	$6.83
	Amazon Services-Kindle	12/22/2014	$5.69
			$89.67
ALLAN STRAND	MIDSCI	12/09/2014	$1.00
	MIDSCI	12/09/2014	$156.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN STRAND	VWR INTERNATIONAL INC	12/11/2014	$91.62
	ACCUTEK LABORATORIES	12/11/2014	$666.00
	MIDSCI	12/18/2014	$176.58
	USA SCIENTIFIC, INC.	12/18/2014	$309.11
	PACK & MAIL ETC	12/22/2014	$33.20
			$1,434.38
ALYSON GOFF	DIAMOND SPRINGS WATER	12/08/2014	$41.76
	DIAMOND SPRINGS WATER	12/08/2014	$10.31
	VZWRLSS PRPAY AUTOPAY	12/24/2014	$30.00
			$82.07
AMANDA C BRYSON	WM SUPERCENTER #1748	12/12/2014	$40.42
	USPS.COM CLICK66100611	12/15/2014	$5.25
			$45.67
AMBER MANOR	AMAZON MKTPLACE PMTS	12/06/2014	$59.98
	LOWES #00661	12/09/2014	$17.25
			$77.23
AMY SEAGO	CAROLINA WATERSKI SCHO	12/03/2014	$500.00
	NORTHEASTERN UNIVERSITY	12/15/2014	$516.38
			$1,016.38
AMY SOLOMON	CTC CONSTANTCONTACT.COM	12/14/2014	$20.00
	VZWRLSS PRPAY AUTOPAY	12/16/2014	$30.00
	CINTAS G92	12/23/2014	$73.14
	WUFOO.COM/CHARGE	12/27/2014	$29.95
			$153.09
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	12/01/2014	$7.00
	APL ITUNES.COM/BILL	12/02/2014	$99.99
	APL ITUNES.COM/BILL	12/02/2014	$99.99
	FILEPICKER.IO	12/27/2014	$19.00
			$225.98
ANDREW MCGLAUGHON	PAYPAL LPCHCKAWARD	12/01/2014	$400.00
	SOUTH CAROLINA EMBROID	12/04/2014	$532.86
	ISLAND PUBLICATIONS	12/04/2014	$399.64
	AMAZON MKTPLACE PMTS	12/09/2014	$189.96
	SIGNS TO GO	12/08/2014	$402.66
			$1,925.12
ANGELO ANASTOPOULO	USPS 45148395519802198	12/12/2014	$26.46
	LOWES #00539	12/15/2014	$21.67
	UNITED STATES PROFESSI	12/17/2014	$259.00
	TJMAXX #0388	12/17/2014	$18.43
	QUINN SIGNS	12/19/2014	$20.00
	JCPENNEY 2964	12/26/2014	$30.34
			$375.90
ANITA GADSDEN	PRIORITY MANAGEMENT COM	12/02/2014	$259.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	THE CHRONICLE	12/04/2014	$151.00
	BARNES&NOBLE COM	12/05/2014	$26.70
	CLASSIC DRY CLEANERS	12/05/2014	$312.88
	DELL SALES & SERVICE	12/06/2014	$65.08
	COLLOFCHAR 4210	12/11/2014	$51.95
	Amazon.com	12/13/2014	$61.67
	BI-LO GROCERY #5266	12/12/2014	$47.06
	OFFICE DEPOT #2233	12/14/2014	$172.47
	PAPER DIRECT	12/15/2014	$574.05
	4IMPRINT	12/15/2014	$385.54
	APPTBIZCARDEXPRESS	12/15/2014	$106.33
	PRIORITY MANAGEMENT COM	12/18/2014	$334.35
	DELL SALES & SERVICE	12/20/2014	$104.13
	PRIORITY MANAGEMENT COM	12/18/2014	$235.49
			$2,888.15
ANNETTE L VANHANNEGEYN	SC BUSINESS PUBLICATIONS	12/05/2014	$49.95
	LABOR LAW POSTERS	12/05/2014	$77.25
	OFFICEMAX CT IN#535009	12/06/2014	$59.23
	ENVIRONMENTAL CAREER	12/09/2014	$189.00
			$375.43
ASHLEY PERRUCCI	WATERFRONT PLACE HOTEL	11/29/2014	$5,100.31
	HYATT REGENCY PITTSBURG	12/02/2014	$1,805.76
	DELTA AIR 0067530164543	12/02/2014	$533.20
	DELTA AIR 0067530164535	12/02/2014	$533.20
	DELTA AIR 0067530164528	12/02/2014	$533.20
	DELTA AIR 0067530164533	12/02/2014	$533.20
	DELTA AIR 0067530164530	12/02/2014	$533.20
	DELTA AIR 0067530164521	12/02/2014	$533.20
	AGENT FEE 0067530164520	12/02/2014	$870.00
	DELTA AIR 0067530164526	12/02/2014	$533.20
	DELTA AIR 0067530164524	12/02/2014	$533.20
	DELTA AIR 0067530164548	12/02/2014	$533.20
	DELTA AIR 0067530164534	12/02/2014	$533.20
	DELTA AIR 0067530164545	12/02/2014	$533.20
	DELTA AIR 0067530164523	12/02/2014	$533.20
	DELTA AIR 0067530164529	12/02/2014	$533.20
	DELTA AIR 0067530164542	12/02/2014	$533.20
	DELTA AIR 0067530164536	12/02/2014	$533.20
	DELTA AIR 0067530164540	12/02/2014	$533.20
	DELTA AIR 0067530164532	12/02/2014	$533.20
	DELTA AIR 0067530164527	12/02/2014	$533.20
	DELTA AIR 0067530164547	12/02/2014	$533.20
	DELTA AIR 0067530164538	12/02/2014	$533.20
	DELTA AIR 0067530164539	12/02/2014	$533.20
	DELTA AIR 0067530164531	12/02/2014	$533.20
	DELTA AIR 0067530164537	12/02/2014	$533.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067530164541	12/02/2014	$533.20
	DELTA AIR 0067530164520	12/02/2014	$533.20
	DELTA AIR 0067530164546	12/02/2014	$533.20
	DELTA AIR 0067530164522	12/02/2014	$533.20
	DELTA AIR 0067530164544	12/02/2014	$533.20
	DELTA AIR 0067530164525	12/02/2014	$533.20
	SFI PHOTOSBYSHUTTERFLY	12/07/2014	$346.10
	Train and Race, LLC	12/04/2014	$1,358.52
	DELTA AIR 0062375711035	12/05/2014	$86.10
	UNITED 0162430862486	12/05/2014	$567.70
	GO GROUND OPTIONS	12/05/2014	$6,180.00
	USAIRWAYS 0372382792758	12/05/2014	$487.20
	JETBLUE 2790614932841	12/08/2014	$7,789.32
	UNITED 0167540200237	12/09/2014	$176.95
	UNITED 0167540200230	12/09/2014	$176.95
	UNITED 0167540200236	12/09/2014	$176.95
	UNITED 0167540200234	12/09/2014	$176.95
	UNITED 0167540200242	12/09/2014	$176.95
	UNITED 0167540200229	12/09/2014	$176.95
	UNITED 0167540200228	12/09/2014	$176.95
	UNITED 0167540200239	12/09/2014	$176.95
	UNITED 0167540200243	12/09/2014	$176.95
	UNITED 0167540200232	12/09/2014	$176.95
	AGENT FEE 8900634864083	12/09/2014	$420.00
	UNITED 0167540200231	12/09/2014	$176.95
	AGENT FEE 8900634864081	12/09/2014	$420.00
	UNITED 0167540200233	12/09/2014	$176.95
	UNITED 0167540200238	12/09/2014	$176.95
	SOUTHWES 5262466585585	12/10/2014	$201.00
	UNITED 0167540200227	12/09/2014	$176.95
	NELSON PRINTING	12/08/2014	$589.83
	UNITED 0167540200241	12/09/2014	$176.95
	UNITED 0167540200226	12/09/2014	$176.95
	UNITED 0167540200244	12/09/2014	$176.95
	UNITED 0167540200224	12/09/2014	$176.95
	UNITED 0167540200240	12/09/2014	$176.95
	UNITED 0167540200235	12/09/2014	$176.95
	UNITED 0167540200225	12/09/2014	$176.95
	AGENT FEE 0067530570362	12/10/2014	$30.00
	AGENT FEE 8900634864115	12/10/2014	$29.00
	JETBLUE 2792122561978	12/10/2014	$100.00
	CENTRAL CHARTERS /TOURS	12/11/2014	$2,400.00
	HYATT HOTELS & RESORTS BO	12/12/2014	$2,888.36
	SPRINGHILL SUITES NO PALM	12/14/2014	$3,531.60
	HOTARD COACHES INC	12/15/2014	$2,116.64
	SPRINGHILL SUITES NO PALM	12/15/2014	$130.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	JETBLUE 2790615051590	12/16/2014	$4,541.60
	USAIRWAYS 0372383889607	12/16/2014	$4,454.80
	USAIRWAYS 0372383973500	12/17/2014	$444.11
	USAIRWAYS 0372383973503	12/17/2014	$444.11
	USAIRWAYS 0372383973506	12/17/2014	$444.11
	USAIRWAYS 0372383973511	12/17/2014	$444.11
	USAIRWAYS 0372383973501	12/17/2014	$444.11
	USAIRWAYS 0372383973517	12/17/2014	$444.11
	USAIRWAYS 0372383973504	12/17/2014	$444.11
	USAIRWAYS 0372383973513	12/17/2014	$444.11
	USAIRWAYS 0372383973509	12/17/2014	$444.11
	USAIRWAYS 0372383973498	12/17/2014	$444.11
	USAIRWAYS 0372383973512	12/17/2014	$444.11
	USAIRWAYS 0372383973505	12/17/2014	$444.11
	AGENT FEE 8900634864310	12/17/2014	$400.00
	USAIRWAYS 0372383973502	12/17/2014	$444.11
	USAIRWAYS 0372383973514	12/17/2014	$444.11
	DELTA AIR 0067530570362	12/10/2014	$24.98
	USAIRWAYS 0372383973499	12/17/2014	$444.11
	USAIRWAYS 0372383973507	12/17/2014	$444.11
	AGENT FEE 8900634864309	12/17/2014	$400.00
	USAIRWAYS 0372383973516	12/17/2014	$444.11
	USAIRWAYS 0372383973515	12/17/2014	$444.11
	USAIRWAYS 0372383973510	12/17/2014	$444.11
	USAIRWAYS 0372383973508	12/17/2014	$444.11
	HILTON AT UNIV. PLACE	12/18/2014	$2,593.08
	SOUTHWES 5262394073130	12/16/2014	$3,456.60
	SOUTHWES 5262394073607	12/16/2014	$1,222.00
	DELTA AIR 0067531497140	12/22/2014	$328.60
	AGENT FEE 0067531497140	12/22/2014	$30.00
	MARRIOTT BATON ROUGE	12/24/2014	$6,174.07
	SOUTHWES 5262394094450	12/23/2014	$2,244.00
	AGENT FEE 8900634864449	12/29/2014	$400.00
			$91,778.92
ASHLEY RUTHSATZ	CVS/PHARMACY #01039	12/02/2014	$7.58
	Amazon.com	12/04/2014	$72.68
	Amazon.com	12/05/2014	$72.68
	CREW NETWORK	12/05/2014	$150.00
	Amazon.com	12/05/2014	$99.16
	OFFICE DEPOT #5910	12/12/2014	$6.86
	AMAZON MKTPLACE PMTS	12/13/2014	$29.98
	OFFICE DEPOT #1214	12/12/2014	$175.52
	SQ HOLLY HERRICK	12/15/2014	$1,296.78
	RICS SUBS USA CYBS	12/15/2014	$550.00
	AMAZON MKTPLACE PMTS	12/16/2014	$8.86
	AMAZON MKTPLACE PMTS	12/16/2014	$5.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RUTHSATZ	AMAZON MKTPLACE PMTS	12/16/2014	$111.13
	AMAZON MKTPLACE PMTS	12/18/2014	$10.91
	AMAZON MKTPLACE PMTS	12/18/2014	$11.07
	AMAZON MKTPLACE PMTS	12/18/2014	$11.04
	AMAZON MKTPLACE PMTS	12/18/2014	$11.08
	AMAZON MKTPLACE PMTS	12/18/2014	$11.04
			$2,641.86
BAMBI DOWNS	ALL AMERICAN AWARDS	12/04/2014	$81.38
	OFFICEMAX CT IN#521444	12/06/2014	$67.30
	WALMART.COM 8009666546	12/11/2014	$205.31
	SQ PARK CIRCLE FIL	12/12/2014	$250.00
	COLLE CORNER BKSTOR	12/17/2014	$58.50
	DIAMOND SPRINGS WATER	12/18/2014	$39.55
	MODERN LANGUAGE ASSOCI	12/20/2014	$317.00
			$1,019.04
BARBARA DUVAL	AMAZON MKTPLACE PMTS	11/29/2014	$27.87
	BP ART IN AMERICA	12/03/2014	$34.95
	STAPLES DIRECT	12/05/2014	$84.61
	DROPBOX	12/08/2014	$9.99
	AMAZON MKTPLACE PMTS	12/09/2014	$39.18
	AMAZON MKTPLACE PMTS	12/11/2014	$56.40
	Amazon.com	12/19/2014	$139.99
			$392.99
BARBARA GREEN	AMAZON MKTPLACE PMTS	11/28/2014	$39.97
	AMAZON MKTPLACE PMTS	12/02/2014	$9.31
	PAYPAL ASIAPACIFIC	12/04/2014	$100.00
	CVS/PHARMACY #01039	12/04/2014	$30.34
	NELSON PRINTING	12/04/2014	$92.23
	VZWRLSS PRPAY AUTOPAY	12/18/2014	$30.00
	RESTAURANT OWNER.COM	12/21/2014	$12.99
	ELANCE ESCROW CORPORATION	12/22/2014	$200.00
	VZWRLSS PRPAY AUTOPAY	12/22/2014	$20.00
	VZWRLSS PRPAY AUTOPAY	12/22/2014	$20.00
			$554.84
BENJAMIN YOCUM	FLEET FEET SPORTS	12/05/2014	$77.58
			$77.58
BETHANY GOODIER	ADOBE SYSTEMS, INC.	11/28/2014	$29.99
	ADOBE SYSTEMS, INC.	12/23/2014	$29.99
	ADOBE SYSTEMS, INC.	12/23/2014	$29.99
	ADOBE SYSTEMS, INC.	12/29/2014	$29.99
			$119.96
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	12/06/2014	$14.95
	PAYPAL CHARLESTONC	12/10/2014	$19.99
			$34.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	TARGET 00013912	11/30/2014	$232.81
	BED BATH & BEYOND #592	11/28/2014	$117.99
	DOMINO'S 5659	12/03/2014	$105.95
	HARRIS TEETER #0277	12/04/2014	$259.25
	TARGET 00013912	12/06/2014	$86.25
	BED BATH & BEYOND #592	12/06/2014	$86.79
	NORMS PIZZA SUBS & GRI	12/08/2014	$165.20
	RUG MASTERS, INC.	12/10/2014	$130.20
	TARGET 00013912	12/13/2014	$88.82
	HARRIS TEETER #0277	12/23/2014	$172.48
			$1,445.74
BILL MANARIS	Amazon.com	12/06/2014	$169.99
	Amazon.com	12/15/2014	$88.39
	WEB NETWORKSOLUTIONS	12/25/2014	$3.98
			$262.36
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	12/04/2014	$30.00
	LUCID SOFTWARE INC	12/05/2014	$99.95
	IN BEAR BRANCH MILLING	12/09/2014	$500.00
	VZWRLSS PRPAY AUTOPAY	12/13/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/20/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/27/2014	$30.00
	IN A3 COMMUNICATIONS INC	12/29/2014	$812.67
			$1,562.62
BRIAN FISHER	Amazon.com	12/05/2014	$68.25
	Amazon.com	12/05/2014	$48.75
	Amazon.com	12/07/2014	$29.25
	VZWRLSS PRPAY AUTOPAY	12/12/2014	$30.00
	Amazon.com	12/17/2014	$57.58
	AMAZON MKTPLACE PMTS	12/16/2014	$113.94
	Amazon.com	12/16/2014	$67.17
	AMAZON MKTPLACE PMTS	12/17/2014	$26.56
	AMAZON.COM	12/16/2014	$23.90
	AMAZON MKTPLACE PMTS	12/18/2014	$229.00
	Rakuten.com Buy.com	12/17/2014	$111.84
	AMAZON MKTPLACE PMTS	12/19/2014	$35.02
			$841.26
BRIAN MCGEE	TSU BOOKSTORE #231	12/07/2014	$44.25
			$44.25
BRITTANY COEFIELD	MOORE MEDICAL LLC	12/03/2014	$114.41
	GROVE MEDICAL INC	12/19/2014	$801.65
	GROVE MEDICAL INC	12/19/2014	$268.65
	GROVE MEDICAL INC	12/19/2014	$1,205.25
	ALL AMERICAN AWARDS	12/19/2014	$35.81
	GROVE MEDICAL INC	12/19/2014	$28.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY COEFIELD	GROVE MEDICAL INC	12/19/2014	$33.00
			$2,486.99
BRYTNEE LEIGH	USC STUDENT MAIL CE	12/04/2014	$5.75
	AT&T DATA	12/20/2014	$30.00
			$35.75
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	12/04/2014	$37.50
			$37.50
CALVIN BLACKWELL	MATHWORKS	12/11/2014	$432.48
	OFFICE DEPOT #1214	12/22/2014	$6.50
	OFFICE DEPOT #1214	12/22/2014	$63.94
			$502.92
CANDACE JARUSZEWICZ	WM SUPERCENTER #1748	12/09/2014	$40.77
			$40.77
CANTRELLE GILLIARD	THE UPS STORE #2386	12/01/2014	$24.57
	APL APPLE ONLINE STORE	12/02/2014	$29.00
	APL APPLE ONLINE STORE	12/02/2014	$29.00
	APL APPLE ONLINE STORE	12/02/2014	$34.95
	APL APPLE ONLINE STORE	12/27/2014	$49.95
			$167.47
CASSANDRA FOSTER	EXPOTRADE EXHIBITS	12/17/2014	$1,235.06
	OFFICEMAX CT IN#780820	12/19/2014	$147.78
	ALL AMERICAN AWARDS	12/19/2014	$122.06
	OFFICEMAX CT IN#781436	12/22/2014	$89.15
	DIAMOND SPRINGS WATER	12/23/2014	$138.06
			$1,732.11
CATHERINE MERROW	ALL AMERICAN AWARDS	12/09/2014	$35.81
	SC.GOV	12/10/2014	$90.50
	PETCO 1528 63515282	12/19/2014	$18.40
			$144.71
CATHY PEEBLES	CINTAS G92	12/12/2014	$36.57
	OFFICEMAX CT IN#710024	12/16/2014	$6.43
	STAPLES 00108266	12/15/2014	$18.42
	OFFICEMAX CT IN#709360	12/17/2014	$379.54
	CINTAS G92	12/23/2014	$36.57
			$477.53
CHARISSA OWENS	OFFICE DEPOT #3357	12/10/2014	$13.01
			$13.01
CHARLES CALVERT	SCRIBD.COM	12/05/2014	$8.99
	SOUTHEASTERN THEATRE CONF	12/12/2014	$233.00
	MICROFORM MODELS	12/17/2014	$41.13
			$283.12
CHERISE BROWDER	OFFICEMAX CT IN#402764	12/09/2014	$1.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1.76
CHERYL G CONNOR	NELSON PRINTING	12/01/2014	$349.35
	A AND E DIGITAL PRINTING	12/03/2014	$43.40
	DIAMOND SPRINGS WATER	12/04/2014	$5.43
	NELSON PRINTING	12/04/2014	$62.11
	OFFICEMAX CT IN#643560	12/12/2014	$83.23
	A AND E DIGITAL PRINTING	12/17/2014	$43.40
			$586.92
CHRIS THACKSTON	WWW.NEWEGG.COM	12/03/2014	$19.99
	WWW.NEWEGG.COM	12/03/2014	$19.99
	WWW.NEWEGG.COM	12/03/2014	$311.56
	WWW.NEWEGG.COM	12/09/2014	$17.88
	XEROX SUPPLY TEXAS	12/20/2014	$135.00
			$504.42
CHRISTIAN CRUM	THE WOOLFE ST PLAYHOUSE	12/02/2014	$75.00
	AIRGAS SOUTH	12/03/2014	$13.67
	Amazon.com	12/12/2014	$8.19
	HIGH OUTPUT	12/15/2014	$334.75
			$431.61
CHRISTIAN DUNCAN	MAILCHIMP	11/28/2014	$20.00
	FACEBOOK 2CJTN6A2A2	11/30/2014	$20.00
	MICROSOFT BING ADS	11/29/2014	$1.24
	ADOBE SYSTEMS, INC.	12/02/2014	$191.88
	EB DECEMBER SIGNATURE	12/04/2014	$20.00
	WPCHRG.COM	12/11/2014	$99.00
	CSO RESEARCH INC	12/19/2014	$100.00
	MAILCHIMP	12/28/2014	$20.00
	MICROSOFT BING ADS	12/29/2014	$1.07
			$473.19
CHRISTINE RAGUSA	FACEBOOK GJB487SYC2	11/30/2014	$5.00
	CVS/PHARMACY #01039	12/03/2014	$15.56
	CVS/PHARMACY #01039	12/04/2014	$29.61
	COLLOFCHAR 4210	12/04/2014	$73.78
	NELSON PRINTING	12/16/2014	$269.08
			$393.03
CHRISTINE RODGERS	VARIDESK	12/11/2014	$60.04
	GOVCNCTN	12/17/2014	$52.68
	OFFICEMAX CT IN#744712	12/18/2014	$87.49
	OFFICEMAX CT IN#746477	12/18/2014	$47.81
			$248.02
CHRISTOPHER HORSCHEL	STERICYCLE	12/01/2014	$831.36
	CVS/PHARMACY #01039	12/09/2014	$42.86
	PCI PATTERSON MEDICAL	12/09/2014	$682.77
	PCI PATTERSON MEDICAL	12/09/2014	$668.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	DJO, LLC	12/10/2014	$450.16
	PCI PATTERSON MEDICAL	12/19/2014	$1,451.94
	CVS/PHARMACY #02243	12/28/2014	$36.97
			$4,164.20
CHRISTOPHER KOREY	AAC AND U	11/28/2014	$60.00
	TASTY THAI & SUSHI	12/01/2014	$169.34
	JIM N NICKS KING STREET	12/01/2014	$237.71
	DOMINO'S 5659	12/01/2014	$62.79
	DOMINO'S 5659	12/02/2014	$86.42
	JUANITA GREENBERG'S	12/02/2014	$182.56
	IN DISH AND DESIGN CATER	12/02/2014	$228.74
	DOMINO'S 5659	12/02/2014	$86.42
	DOMINO'S 5659	12/02/2014	$53.00
	DOMINO'S 5659	12/01/2014	$44.44
	AMAZON MKTPLACE PMTS	12/02/2014	$85.95
	DOMINO'S 5659	12/02/2014	$93.00
	MELLOW MUSHROOM CHARLE	12/01/2014	$38.66
	Monza and Closed for Busi	12/03/2014	$67.29
	AMAZON MKTPLACE PMTS	12/05/2014	$207.91
	AMAZON MKTPLACE PMTS	12/05/2014	$304.00
	Amazon.com	12/06/2014	$26.46
	AMAZON MKTPLACE PMTS	12/05/2014	$304.00
	AMAZON MKTPLACE PMTS	12/05/2014	$61.15
	Amazon.com	12/06/2014	$23.40
	DOMINO'S 5659	12/10/2014	$110.05
	NORTH CHARLESTON COLIS	12/16/2014	$1,254.00
			$3,787.29
CHRISTOPHER STARR	HOSTGATOR.COM	11/29/2014	$14.95
	Amazon.com	12/02/2014	$15.94
	Amazon.com	12/02/2014	$27.38
	Amazon Web Services	12/03/2014	$29.59
	Amazon Web Services	12/03/2014	$29.63
	HOSTGATOR.COM	12/30/2014	$14.95
			$132.44
CHRISTOPHER TRUE	THE HOME DEPOT 1103	12/08/2014	$50.96
	CHARLESTON IMAGING	12/26/2014	$1,236.87
			$1,287.83
CLAIRE FUND	IN NAP SUPPLIES	12/08/2014	$189.91
	PRESERVATION TECHNOLOGIE	12/09/2014	$155.00
			$344.91
CLAIRE WOELFEL	CVS/PHARMACY #01039	12/03/2014	$7.60
			$7.60
CLARA J HODGES	POTTERY BARN 0740	12/12/2014	$42.32
	STAPLES 00117127	12/11/2014	$165.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$207.76
CONSEULA FRANCIS	AMAZON.COM	12/09/2014	$36.00
			$36.00
COURTNEY DAVIDSON	HYATT COCONUT PT F&B	11/28/2014	$446.73
	JIMMY JOHN'S # 801 - E	11/28/2014	$118.31
	HYATT COCONUT PT F&B	11/29/2014	$408.31
	PAPA JOHN'S #00353	11/29/2014	$112.79
	HYATT COCONUT PT F&B	11/30/2014	$375.24
	WES BERRY FLOWER DLVRY EX	12/03/2014	$136.80
	COCA COLA BOTTLING CO	12/06/2014	$403.62
	KING STREET GRILLE DOWNTO	12/11/2014	$225.30
	HARRIS TEETER #0277	12/12/2014	$192.58
	SWEETWATER CAFE 1	12/11/2014	$160.73
	JIM N NICKS KING STREET	12/15/2014	$172.87
	TSUNAMI OF CHARLESTON	12/16/2014	$220.47
	KING STREET GRILLE DOWNTO	12/17/2014	$200.00
	DOLRTREE 825 00008250	12/19/2014	$26.04
	WAL-MART #0632	12/18/2014	$92.16
	COCA COLA BOTTLING CO	12/20/2014	$365.37
	KING STREET GRILLE DOWNTO	12/20/2014	$249.06
	SPARIANS - RIVER BOWL	12/19/2014	$1,583.35
	FIRE STREET FOOD CHARLEST	12/21/2014	$143.87
	FATZ CAFE #14	12/28/2014	$266.71
	FIRE STREET FOOD CHARLEST	12/27/2014	$143.57
	TAZIKIS 040 0001	12/27/2014	$162.80
	COURTYARD BY MARRIOTT CHA	12/28/2014	$243.95
	SWEETWATER CAFE 1	12/27/2014	$131.49
	FIRE STREET FOOD CHARLEST	12/30/2014	$218.79
	SUBWAY 00011221	12/29/2014	$95.47
			$6,896.38
CRYSTAL HENSON	APPALACHIAN SPRINGS	12/12/2014	$35.11
			$35.11
CYNTHIA MAY	AmazonPrime Membership	12/03/2014	$99.00
	PAYPAL TGLPROPERTI	12/05/2014	$6.99
	VZWRLSS PRPAY AUTOPAY	12/27/2014	$30.00
			$135.99
CYNTHIA WASHINGTON	SOUTH CAROLINA ASSOCIA	12/08/2014	$40.00
	VZWRLSS PRPAY AUTOPAY	12/13/2014	$40.00
			$80.00
DANIEL NESMITH	Amazon.com	12/03/2014	$81.00
	B&H PHOTO STORE	12/03/2014	$276.92
	Amazon.com	12/04/2014	$846.78
	DBC BLICK ART MATERIAL	12/11/2014	$799.60
	SHI CORP	12/10/2014	$1,142.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NESMITH	APL APPLE ONLINE STORE	12/11/2014	$79.00
	APL APPLE ONLINE STORE	12/11/2014	$999.00
	ARTIST AND CRAFTSMAN SUPP	12/14/2014	$102.45
	ARTIST AND CRAFTSMAN SUPP	12/14/2014	$260.49
	Amazon.com	12/16/2014	$173.62
	OFFICEMAX CT IN#709326	12/17/2014	$71.18
	ARTIST AND CRAFTSMAN SUPP	12/16/2014	$37.42
	THE HOME DEPOT 1118	12/16/2014	$220.03
	ARTIST AND CRAFTSMAN SUPP	12/20/2014	$56.42
	CVS/PHARMACY #01039	12/22/2014	$7.91
	K-LOG INC	12/23/2014	$435.89
	ARTIST AND CRAFTSMAN SUPP	12/22/2014	$48.13
			$5,638.35
DARREN GUENSCH	PAYPAL COACHSALLEN	12/02/2014	$150.00
			$150.00
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	12/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/02/2014	$30.00
	LOWES #00661	12/03/2014	$30.90
	LOWES #00661	12/03/2014	$72.13
	FOOD LION #1420	12/03/2014	$12.13
	OFFICEMAX CT IN#471766	12/04/2014	$892.11
	BATTERIES PLUS #39	12/04/2014	$39.02
	ALL SEASONS TRUE VALUE	12/04/2014	$55.50
	VZWRLSS PRPAY AUTOPAY	12/07/2014	$30.00
	MESCONS	12/09/2014	$350.00
	BAVCO	12/12/2014	$43.70
	THE TRANE COMPANY	12/16/2014	$970.30
	WW GRAINGER	12/17/2014	$11.94
	236 C-K CHARLES	12/17/2014	$16.93
	OFFICEMAX CT IN#752489	12/18/2014	$240.27
	LOWES #00661	12/19/2014	$41.14
	Amazon.com	12/19/2014	$45.20
	OFFICEMAX CT IN#761059	12/22/2014	$39.82
	FASTENAL COMPANY01	12/23/2014	$372.24
	FASTENAL COMPANY01	12/23/2014	$98.52
	VZWRLSS PRPAY AUTOPAY	12/27/2014	$30.00
			$3,451.85
DAVID OWENS	AVONDALE WINE AND CHEE	12/08/2014	$172.38
	MELLOW MUSHROOM CHARLE	12/10/2014	$132.85
	FISH	12/11/2014	$667.37
	BOONE'S BAR & GRIL	12/12/2014	$142.55
			$1,115.15
DAVID S BATTEY	Amazon.com	12/15/2014	$226.87
	Amazon.com	12/22/2014	$91.36
	Amazon.com	12/22/2014	$91.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BATTEY	DRI EASEUS TODO BACKUP	12/23/2014	$199.00
			$608.61
DAVID TEMPLETON	LOWES #00687	11/28/2014	$220.05
			$220.05
DEBBIE MCQUEENEY	CINTAS G92	12/12/2014	$40.01
	CINTAS G92	12/12/2014	$40.01
			$80.02
DEBORAH COUNTS	TARGET 00013714	12/01/2014	$23.00
	Tbonz Gill and Grill	12/02/2014	$608.00
	COLLEGEBOARD PRODUCTS	12/05/2014	$250.00
	WM SUPERCENTER #1748	12/16/2014	$23.85
	COLLOFCHAR 4210	12/16/2014	$17.88
	PANERA BREAD #4382	12/17/2014	$30.71
	MELLOW MUSHROOM CHARLE	12/16/2014	$63.27
			$1,016.71
DEBORAH HINSON	QUICK MEDICAL	12/05/2014	$424.65
	GOPHER SPORT	12/17/2014	$321.28
	QUICK MEDICAL	12/18/2014	$453.32
	THE YOGA WAREHOUSE	12/18/2014	$409.32
			$1,608.57
DEBORAH LARSEN	GAYLORD BROS INC	11/28/2014	$5.75
	Amazon Web Services	12/03/2014	$28.35
	GAYLORD BROS INC	12/03/2014	$80.50
	DNH GODADDY.COM	12/05/2014	$199.99
	DNH GODADDY.COM	12/08/2014	$299.99
	CTC CONSTANTCONTACT.COM	12/09/2014	$40.00
	FEDEX 478829582	12/09/2014	$37.44
	LIB OF CONGRESS	12/12/2014	$325.00
	OFFICEMAX CT IN#638257	12/12/2014	$136.13
	SCREENSCAPE NETWORK	12/17/2014	$20.00
	FEDEX 479519463	12/16/2014	$70.25
	LIB OF CONGRESS	12/18/2014	$525.00
	PBD ALA-GRAPH EDITIONS	12/18/2014	$179.10
	BNF REPROVTELIGN2334405	12/08/2014	$7.38
	BC.BASECAMP 2431552	12/20/2014	$20.00
	FEDEX 480407760	12/23/2014	$22.69
	FEDEX 481315764	12/29/2014	$11.37
			$2,008.94
DEE COLE	GOVCNCTN	12/09/2014	$1,494.98
	BUSINESS SYSTEMS OF SC	12/23/2014	$80.00
			$1,574.98
DELLA JO MARSHALL	BARNES & NOBLE #2973	12/09/2014	$53.73
	BARNES & NOBLE #2973	12/09/2014	$7.80
			$61.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	STAPLES DIRECT	12/02/2014	$1,608.45
	THE KICKIN CHICKEN DT	12/04/2014	$206.72
	STAPLES 00115832	12/03/2014	$103.28
	CVS/PHARMACY #01039	12/08/2014	$64.13
	ALL AMERICAN AWARDS	12/09/2014	$384.29
	WAL-MART #1748	12/09/2014	$128.91
	STAPLES DIRECT	12/10/2014	$102.96
	WAL-MART #1748	12/10/2014	$151.22
	THE KICKIN CHICKEN DT	12/10/2014	$128.76
	STAPLES DIRECT	12/11/2014	$75.92
	THE KICKIN CHICKEN DT	12/11/2014	$249.23
	AIRGAS SOUTH	12/17/2014	$32.13
	ALL AMERICAN AWARDS	12/17/2014	$123.50
	DIAMOND SPRINGS WATER	12/17/2014	$222.54
	THE KICKIN CHICKEN DT	12/18/2014	$277.26
	CVS/PHARMACY #01039	12/18/2014	$6.00
	STAPLES DIRECT	12/18/2014	$286.40
			$4,151.70
DENISE WARD	DIAMOND SPRINGS WATER	12/02/2014	$15.74
	OFFICEMAX CT IN#443956	12/03/2014	$214.29
			$230.03
DON BARRETT	ADVANCED SEPARATIONS	12/09/2014	$300.00
	APPLE STORE #R318	12/16/2014	$42.32
			$342.32
DONNA DUPRE	ARROW CLEANERS INC.	12/01/2014	$438.82
	CVS/PHARMACY #01039	12/02/2014	$11.71
	CVS/PHARMACY #01039	12/04/2014	$18.98
			$469.51
DOROTHY MINOTTI	FEDEX 772076615790	12/04/2014	$13.86
	OFFICEMAX CT IN#681562	12/15/2014	$156.70
	OFFICEMAX CT IN#681830	12/15/2014	$17.52
	OFFICEMAX CT IN#690068	12/16/2014	$24.89
	Amazon.com	12/19/2014	$67.47
	DIAMOND SPRINGS WATER	12/30/2014	$60.94
			$341.38
EARLINE WHITE	APPLE STORE #R318	12/01/2014	$41.24
	STAPLES 00117127	12/07/2014	$37.95
			$79.19
EDWARD GOSS	CHARLESTON HARBOR RESORT	12/05/2014	$74.52
	DWYER ALUMINUM	12/12/2014	$17.72
	CHARLESTON HARBOR RESORT	12/14/2014	$201.52
	LOWES #00661	12/15/2014	$86.71
	THE UPS STORE 3069	12/16/2014	$11.54
	TRI COUNTY MOBILE MARINE	12/16/2014	$795.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	12/19/2014	$117.18
	TRI COUNTY MOBILE MARINE	12/22/2014	$1,203.20
	MINI CRAFT OF FLORIDA	12/22/2014	$259.86
	LOWES #00661	12/29/2014	$28.96
	IN PURA VIDA PRODUCTIONS	12/30/2014	$1,000.00
			$3,797.05
ELAINE WORZALA	ULI	12/05/2014	$2,250.00
			$2,250.00
ELISABETH ROCHEL	INTEGRATED DNA TECH	12/04/2014	$110.78
	IN RETROGEN, INC.	12/05/2014	$631.00
	FEDEX 479368343	12/13/2014	$94.76
	UMI DISSERTATIONPREPUB	12/12/2014	$150.00
	IN RETROGEN, INC.	12/19/2014	$1,923.00
	OMEGA BIO-TEK	12/18/2014	$550.00
	INTEGRATED DNA TECH	12/26/2014	$84.00
			$3,543.54
ELIZABETH J DIXON	SQ IDOCTOR	12/04/2014	$141.04
	AMAZON MKTPLACE PMTS	12/16/2014	$63.75
	AMAZON MKTPLACE PMTS	12/16/2014	$13.98
	AMAZON MKTPLACE PMTS	12/18/2014	$144.80
	STAPLES 00115832	12/16/2014	$18.37
	ADOBE SYSTEMS, INC.	12/18/2014	$16.26
			$398.20
ELLEN COLE KILGORE	OFFICE DEPOT #1214	11/27/2014	$45.53
	LAWMENS SAFETY SUPPLY IN	12/01/2014	$1,968.24
	LOWES #02948	12/06/2014	$20.57
	OFFICEMAX CT IN#551225	12/09/2014	$6.72
	OFFICEMAX CT IN#551123	12/09/2014	$261.69
	AMAZON MKTPLACE PMTS	12/10/2014	$46.12
	BUSINESS RADIO LICENSING	12/11/2014	$95.00
	AMAZON MKTPLACE PMTS	12/12/2014	$3.87
	APPTBIZCARDEXPRESS	12/15/2014	$21.43
	OFFICEMAX CT IN#696961	12/17/2014	$147.96
	OFFICEMAX CT IN#711834	12/17/2014	$6.47
	TARGET 00015297	12/20/2014	$26.01
	SHI CORP	12/20/2014	$29.30
	AMAZON MKTPLACE PMTS	12/23/2014	$50.65
	AMAZON MKTPLACE PMTS	12/24/2014	$39.17
	AMAZON MKTPLACE PMTS	12/23/2014	$50.65
			$2,819.38
ELLEN IROFF	Amazon.com	12/01/2014	$105.47
	FEDEX 772214992326	12/13/2014	$9.82
	WAWAK	12/15/2014	$337.46
	WAWAK	12/15/2014	$337.46
	PGM PRO INC	12/16/2014	$86.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	FEDEX 780160202518	12/17/2014	$9.79
	PGM PRO INC	12/18/2014	$6.71
	HANCOCK FABRICS 1410	12/18/2014	$319.97
	JO-ANN STORES #2328	12/18/2014	$69.96
	WWW.MOODFABRICS.COM	12/22/2014	$57.91
	EVADRESS	12/22/2014	$47.90
			$1,388.92
EMILY COOPER	ROBERTS OXYGEN CO BR 00	11/29/2014	$250.26
	THOMSON INSTRUMENT COMPAN	12/09/2014	$416.00
	TFS FISHERSCI ECOM ATL	12/11/2014	$214.80
	TFS FISHERSCI ECOM ATL	12/18/2014	$360.52
			$1,241.58
ENID R IDELSOHN	ASSOCJEWISHSTUDIES	12/01/2014	$350.00
	AMAZON MKTPLACE PMTS	12/06/2014	$167.99
	AMAZON MKTPLACE PMTS	12/09/2014	$31.50
	STAPLES DIRECT	12/11/2014	$60.91
	PREMIERE GLOBAL SERVIC	12/12/2014	$10.85
	CTC CONSTANTCONTACT.COM	12/14/2014	$80.00
	NY TIMES NATL SALES	12/15/2014	$14.00
	AMAZON MKTPLACE PMTS	12/12/2014	$16.39
	ALPHAGRAPHICS CHS	12/17/2014	$1,466.84
	PAYPAL LOWCOUNTRYP	12/22/2014	$250.00
	LEVENGER CATALOG&WEB	12/23/2014	$12.00
	VISTAPR VistaPrint.com	12/23/2014	$21.23
			$2,481.71
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	12/01/2014	$15.46
			$15.46
ERIK SOTKA	US PLASTICS/NEATLY SMART	12/02/2014	$199.20
	TFS FISHERSCI ECOM CHI	12/03/2014	$89.49
	TFS FISHERSCI ECOM CHI	12/06/2014	$240.11
	FEDEX 479072389	12/09/2014	$22.53
	FEDEX 479819697	12/17/2014	$50.56
			$601.89
ERNEST BREVARD	NEEBO U BKS-CHARLSTN 121	11/26/2014	$52.03
	SQ IN SEASON CATERING	12/01/2014	$483.84
	COLLOFCHAR 4210	12/01/2014	$169.89
	AMAZON MKTPLACE PMTS	12/01/2014	$16.95
	WAL-MART #3367	12/01/2014	$82.71
	THE KICKIN CHICKEN DT	12/01/2014	$298.32
	PUBLIX #824	12/02/2014	$47.26
	FOODIES CATERING	12/02/2014	$337.01
	CUSTOM TICKETS BY TM	12/16/2014	$91.00
	COLLOFCHAR 4210	12/17/2014	$68.55
	CUSTOM TICKETS BY TM	12/18/2014	$25.70
	ADOBE SYSTEMS, INC.	12/18/2014	$29.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	Amazon.com	12/23/2014	$44.02
	COLLCHARSBK#4219	12/29/2014	$403.20
	DIAMOND SPRINGS WATER	12/30/2014	$87.18
			$2,237.65
EUGENE D SESSOMS	LANG EQUIPMENT CO	12/01/2014	$60.50
	ANTHEM SPRT	12/08/2014	$578.21
	EPIC SPORTS	12/12/2014	$65.76
	ALL VOLLEYBALL	12/12/2014	$119.70
	US LACROSSE	12/12/2014	$175.00
	CHARLESTON CNTY PARK PPS	12/15/2014	$1,400.00
			$2,399.17
FEDELIA CHAPMAN	TARGET 00013912	12/03/2014	$4.87
	WM SUPERCENTER #2348	12/04/2014	$13.91
			$18.78
FRED HIERS	BUS MGMT DAILY MANAGING	12/08/2014	$89.00
			$89.00
GABRIELA PESCHIERA	HARDINGSTOURS.COUK	12/17/2014	$196.97
	MINIBUS TAXI TRANSFERS	12/19/2014	$47.05
	FTPE WEBTIS 1	12/18/2014	$257.22
	FTPE WEBTIS 1	12/18/2014	$347.57
	FTPE WEBTIS 1	12/18/2014	$77.17
			$925.98
GARRETT MILLIKEN	MOSTLY MINNOWS	12/15/2014	$23.08
			$23.08
GEORGE POTHERING	COLLOFCHAR 4210	12/30/2014	$148.75
			$148.75
GIBBON MILER	DIAMOND SPRINGS WATER	12/10/2014	$16.60
			$16.60
GLENDA INABINET	PAYPAL BRUCONPUBLI	12/03/2014	$245.00
			$245.00
GREG FISHER	CTC CONSTANTCONTACT.COM	11/28/2014	$45.00
	BANANA REPUBLIC #8275	11/28/2014	$146.64
	BANANA REPUBLIC 8488	11/28/2014	$94.45
	STAPLES 00108266	12/02/2014	$21.69
	STAPLES 00108266	12/02/2014	$111.81
	ALL AMERICAN AWARDS	12/04/2014	$65.51
	HARRIS TEETER #0019	12/05/2014	$150.27
	EMBROIDERY BOUTIQUE BY TH	12/05/2014	$123.50
	EMBROIDERY BOUTIQUE BY TH	12/11/2014	$91.00
	TARGET 00015297	12/21/2014	$21.69
	PRESTIGE FLAG	12/19/2014	$241.42
	STAPLES 00108266	12/19/2014	$113.83
	CTC CONSTANTCONTACT.COM	12/28/2014	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,271.81
HALIL BORA YATAGAN	AIRGAS SOUTH	12/03/2014	$9.45
	AIRGAS SOUTH	12/17/2014	$75.48
			$84.93
HALL WEST	RITE AID STORE #11611	12/10/2014	$1.61
	VESTA BRIGHTSPOT	12/12/2014	$33.17
	OFFICE DEPOT #3357	12/17/2014	$32.55
			$67.33
HEATHER CHIPLEY	WM SUPERCENTER #2348	11/30/2014	$287.67
	CVS/PHARMACY #01039	12/01/2014	$37.29
	PIZZERIA DI GIOVANNI (40	12/01/2014	$426.80
	CVS/PHARMACY #01039	12/05/2014	$5.22
	MELLOW MUSHROOM CHARLE	12/08/2014	$59.17
			$816.15
JACK POWELL JR.	MCDONALD'S F15241	11/27/2014	$90.39
	WAL-MART #2083	11/28/2014	$103.56
	COCA COLA BOTTLING CO	12/04/2014	$882.92
	MULLEN'S SPORTS ENT INC	12/04/2014	$575.00
	IN O'CONNOR, INC.	12/09/2014	$402.25
	THISTLE INC	12/09/2014	$36.79
	CALIFORNIA DREAMING CHAR	12/10/2014	$192.10
	JIMMY JOHNS - 858	12/12/2014	$223.80
	JOE PASTA	12/13/2014	$208.68
	ADOBE SYSTEMS, INC.	12/17/2014	$15.99
	NIKE.COM	12/20/2014	$781.20
			$3,512.68
JAMES FUTRELL	BELK #463 N. CHARLESTON	11/28/2014	$15.62
	THE GOLF WAREHOUSE	12/02/2014	$318.29
	NATIONAL GOLF COACHES ASS	12/12/2014	$185.00
	PAYPAL IMRECRUITAB	12/17/2014	$60.00
			$578.91
JAMES POSEY	FUTURE STATE,LLC.	12/08/2014	$1,386.00
			$1,386.00
JAMES RAVENEL IV	LOWES #00661	12/10/2014	$40.80
	WANDO POWER EQUIPMENT	12/10/2014	$212.65
	CARDINAL TREE FARM LLC	12/10/2014	$86.00
	WANDO POWER EQUIPMENT	12/10/2014	$85.57
	RKO TOTAL GRAPHICS	12/15/2014	$340.26
	LOWES #00661	12/19/2014	$40.80
	LOWES #00661	12/22/2014	$5.39
			$811.47
JAN BREWTON	OFFICEMAX CT IN#450820	12/03/2014	$68.66
	OFFICEMAX CT IN#478637	12/04/2014	$27.13
	DIAMOND SPRINGS WATER	12/30/2014	$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$101.22
JANE HART	WAL-MART #1748	12/02/2014	$47.59
	MICHAELS STORES 1241	12/06/2014	$6.90
	IF ITS PAPER CHARLESTON L	12/09/2014	$52.84
			$107.33
JANE RENO MUNRO	SANOFI PASTEUR INC	12/01/2014	$1,374.00
	BARNES&NOBLE COM	12/10/2014	$61.52
	LCA LABCORPHOLDINGS CL	12/12/2014	$295.85
	MERCK & CO INC ORDER MGM	12/15/2014	$570.08
			$2,301.45
JANINE MCCABE	GREY HOUSE PUBLISHING	12/15/2014	$190.00
			$190.00
JAROD CHARZEWSKI	ADOBE SYSTEMS, INC.	12/01/2014	$9.99
	PAYPAL BLICKARTMAT	12/02/2014	$14.64
	AIRGAS SOUTH	12/03/2014	$44.10
	PAYPAL CATALOGCOMP	12/05/2014	$58.09
	LULU PRESS INC	12/07/2014	$7.16
	WW GRAINGER	12/09/2014	$37.65
	HUGHES LUMBER & BUILDI	12/09/2014	$21.95
	MAGNIFILOUS TOY EMPORIUM	12/10/2014	$45.56
	LOWES #00661	12/10/2014	$17.45
	HUGHES LUMBER & BUILDI	12/11/2014	$9.51
	LOWES #00661	12/13/2014	$7.65
	LULU PRESS INC	12/22/2014	$16.56
			$290.31
JASON KEPNER	MICHAELS STORES 9813	12/09/2014	$66.69
	PAYPAL AMERICANVOL	12/15/2014	$295.00
			$361.69
JEFFREY S TOMLINSON	Amazon.com	12/02/2014	$32.98
	ACS EXAM INSTITUTE	12/02/2014	$181.75
	AIRGAS SOUTH	12/03/2014	$56.13
	AIRGAS SOUTH	12/03/2014	$493.90
	OPERON BIOTECHNOLOGIES I	12/03/2014	$26.70
	FEDEX 478613773	12/04/2014	$7.82
	FEDEX 478780661	12/06/2014	$6.84
	OPERON BIOTECHNOLOGIES I	12/05/2014	$8.00
	TFS FISHERSCI ECOM ATL	12/06/2014	$90.86
	AIRGAS SOUTH	12/08/2014	$721.59
	AIRGAS SOUTH	12/08/2014	$56.13
	VWR INTERNATIONAL INC	12/10/2014	$32.09
	TFS FISHERSCI ECOM ATL	12/09/2014	$213.66
	TFS FISHERSCI ECOM ATL	12/11/2014	$82.85
	VWR INTERNATIONAL INC	12/12/2014	$137.84
	VWR INTERNATIONAL INC	12/12/2014	$24.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	BIOEXPRESS LLC	12/13/2014	$602.18
	DENVILLESCIENTIFIC	12/12/2014	$2,206.19
	VWR INTERNATIONAL INC	12/16/2014	$486.18
	AIRGAS SOUTH	12/15/2014	$25.73
	AIRGAS SOUTH	12/15/2014	$72.39
	AIRGAS SOUTH	12/15/2014	$62.79
	VWR INTERNATIONAL INC	12/17/2014	$78.10
	MSC	12/17/2014	$216.89
	VWR INTERNATIONAL INC	12/17/2014	$143.65
	SIGMA ALDRICH US	12/17/2014	$74.38
	VWR INTERNATIONAL INC	12/18/2014	$58.28
	CINCINNATI SUB ZERO	12/17/2014	$656.82
	VWR INTERNATIONAL INC	12/19/2014	$86.73
	TUDOR SCIENTIFIC GLASS	12/18/2014	$207.38
	LIFETECH 27622148	12/18/2014	$969.03
	TFS FISHERSCI ECOM ATL	12/18/2014	$362.96
	VWR INTERNATIONAL INC	12/19/2014	$86.73
	VWR INTERNATIONAL INC	12/19/2014	$104.94
	MACHEREY NAGEL INC	12/18/2014	$1,717.97
	TFS FISHERSCI ECOM ATL	12/20/2014	$1,305.67
	VWR INTERNATIONAL INC	12/20/2014	$617.82
	VWR INTERNATIONAL INC	12/20/2014	$93.58
	LIFETECH 27622148	12/19/2014	$176.63
	TFS FISHER SCI ATL	12/20/2014	$22.00
	AIRGAS SOUTH	12/22/2014	$126.98
	AIRGAS SOUTH	12/22/2014	$56.13
	AIRGAS SOUTH	12/22/2014	$112.26
	BAI BROOKSAUTOMATION	12/24/2014	$360.32
	AIRGAS SOUTH	12/24/2014	$56.13
	TFS FISHER SCI HUS	12/24/2014	$15.20
			$13,335.70
JENNIFER BRADLEY	CVS/PHARMACY #01039	12/02/2014	$21.28
	CVS/PHARMACY #01039	12/09/2014	$34.99
			$56.27
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	12/02/2014	$30.00
	Amazon Services-Kindle	12/03/2014	$9.99
	Amazon Services-Kindle	12/03/2014	$12.60
	Amazon Services-Kindle	12/11/2014	$12.99
	BOOMERANG FOR GMAIL	12/12/2014	$149.99
	DROPBOX	12/13/2014	$9.99
	AmazonPrime Membership	12/18/2014	$49.00
	Amazon Services-Kindle	12/18/2014	$12.74
			$287.30
JENNIFER STEVENS	UPS 1Z07R63V0334530115	12/03/2014	$5.00
	AMAZON MKTPLACE PMTS	12/09/2014	$27.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STEVENS	APPTBIZCARDEXPRESS	12/15/2014	$21.43
			$53.85
JESSICA KEEGAN	VZWRLSS PRPAY AUTOPAY	12/03/2014	$40.00
	LYNDA.COM, INC.	12/11/2014	$25.00
	DROPBOX	12/13/2014	$9.99
	FEDEX 479354584	12/13/2014	$150.31
	STAPLES 00115832	12/16/2014	$26.02
	FEDEX 480793710	12/23/2014	$23.73
	THE POST AND COURIER CIRC	12/26/2014	$20.00
			$295.05
JESSICA RODGERS	DARNELL CO INC	12/01/2014	$209.95
	DARNELL CO INC	12/01/2014	$210.91
	IN ATLANTA CONCESSIONS	12/03/2014	$91.56
	AIA CRP	12/04/2014	$846.63
	COLLOFCHAR 4210	12/08/2014	$26.83
	THE SPORTSMAN SHOP T&T	12/10/2014	$443.82
	JASON'S JUMP CASTLE'S	12/15/2014	$189.88
	WM SUPERCENTER #632	12/18/2014	$18.21
			$2,037.79
JILL CALDWELL	TARGET 00014936	11/30/2014	$116.01
	WAL-MART #1037	11/30/2014	$621.98
	TARGET 00014936	11/30/2014	$649.14
	CVS/PHARMACY #01039	12/01/2014	$187.64
	ARAMARK COL OF CHARLESTON	12/01/2014	$8.20
	STICKY FINGERS 3	12/02/2014	$883.67
	FISTICUFFS MUSTACHE WAX	12/04/2014	$28.00
	AMAZON MKTPLACE PMTS	12/04/2014	$40.21
	DIS DISNEYSHOPPING.COM	12/06/2014	$99.17
	STAPLES DIRECT	12/05/2014	$54.71
	AMAZON MKTPLACE PMTS	12/09/2014	$7.00
	AMAZON MKTPLACE PMTS	12/09/2014	$64.97
	GEORGIA AQUARIUM INC	12/18/2014	$100.00
			$2,860.70
JILL CONWAY	HARRIS TEETER #0019	12/03/2014	$24.46
	HARRIS TEETER #0277	12/04/2014	$36.48
			$60.94
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	12/03/2014	$30.66
	FEDEX 772052944477	12/03/2014	$34.25
	DIAMOND SPRINGS WATER	12/22/2014	$26.04
			$90.95
JOANNA ALLEN	ALL AMERICAN AWARDS	12/03/2014	$659.68
	OFFICEMAX CT IN#545508	12/09/2014	$116.02
	APPTBIZCARDEXPRESS	12/15/2014	$128.57
	AMERICANS FOR THE ARTS 2	12/15/2014	$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	SPLASHTOP.COM	12/20/2014	$16.99
			$1,071.26
JOSEPH CLARK	OMNI DEVELOPMENT INC	12/01/2014	$199.99
			$199.99
JOSH BRYSON	BEST BUY MHT 00011205	12/01/2014	$484.38
	Amazon.com	12/01/2014	$28.40
	AMAZON MKTPLACE PMTS	12/02/2014	$85.48
	LOWES #00655	12/01/2014	$7.45
	NACDA AND AFFILIATES	12/03/2014	$100.00
	Amazon.com	12/07/2014	$48.98
	UNCW CASHIERS OFFIC	12/05/2014	$20.00
	Amazon.com	12/06/2014	$109.66
	AMAZON MKTPLACE PMTS	12/09/2014	$1,136.96
	AMAZON MKTPLACE PMTS	12/09/2014	$568.48
	OES INC./SCRBD DIGITS	12/10/2014	$829.05
	WHOLESALE INDUSTRIAL ELEC	12/10/2014	$169.90
	NEWTEK, INC	12/10/2014	$195.00
	AMAZON MKTPLACE PMTS	12/11/2014	$284.24
	B&H PHOTO STORE	12/15/2014	$448.14
	Amazon.com	12/15/2014	$155.89
	AMAZON MKTPLACE PMTS	12/16/2014	$49.10
	AMAZON MKTPLACE PMTS	12/15/2014	$9.99
	AMAZON MKTPLACE PMTS	12/15/2014	$19.96
	JAMES ISLAND CNTY PRK	12/14/2014	$8.00
	BEST BUY MHT 00011205	12/15/2014	$216.97
	B&H PHOTO STORE	12/15/2014	$1,131.16
	AMAZON MKTPLACE PMTS	12/16/2014	$19.96
	AMAZON MKTPLACE PMTS	12/16/2014	$129.99
	AMAZON MKTPLACE PMTS	12/18/2014	$50.94
	AMAZON MKTPLACE PMTS	12/18/2014	$60.92
	B&H PHOTO STORE	12/21/2014	$73.15
	JOESPH ELECTRONICS	12/18/2014	$349.93
	QUINN SIGNS	12/19/2014	$681.00
	WHOLESALE INDUSTRIAL ELEC	12/19/2014	$32.92
	BEST BUY 00004358	12/23/2014	$123.59
	BestBuyCom672203000118	12/27/2014	$759.49
	BestBuyCom672203000118	12/29/2014	$379.74
			$8,768.82
JULIE SWANSON	OFFICE DEPOT #2002	11/29/2014	$158.69
			$158.69
JULIE TREXLER	OFFICEMAX CT IN#447944	12/03/2014	$184.47
	OFFICEMAX CT IN#582408	12/09/2014	$32.54
	OFFICEMAX CT IN#580333	12/10/2014	$584.77
	OFFICEMAX CT IN#719099	12/17/2014	$31.90
			$833.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN POHL	VZWRLSS IVR VE	12/05/2014	$101.67
			$101.67
KAREE WHITE	AIRGAS SOUTH	12/03/2014	$3.42
			$3.42
KAREN BURNETT	CVS/PHARMACY #00483	12/22/2014	$14.51
	HARRIS TEETER #456	12/24/2014	$7.14
			$21.65
KAREN EARLEY	OFFICEMAX CT IN#413252	12/02/2014	$22.99
	OFFICEMAX CT IN#615191	12/11/2014	$37.18
	DIAMOND SPRINGS WATER	12/30/2014	$103.36
			$163.53
KAREN EIPPERT	USERVOICE	12/26/2014	$45.00
			$45.00
KAREN HAUSCHILD	PAYPAL STARBUCKSCO	11/30/2014	$25.00
	DIAMOND SPRINGS WATER	12/19/2014	$18.08
	PAYPAL STARBUCKSCO	12/21/2014	$25.00
	DIAMOND SPRINGS WATER	12/30/2014	$11.88
			$79.96
KATE KENNEY-NEWHARD	THE CHRONICLE	12/04/2014	$99.00
	NY TIMES NATL SALES	12/22/2014	$14.00
			$113.00
KATHARINE CAPARISOS	TCC CARDS DIRECT	12/06/2014	$378.00
	USPS 45148195519802354	12/11/2014	$44.10
	USPS 45148802429802188	12/11/2014	$58.80
	SIGNS TO GO	12/11/2014	$460.26
	CVS/PHARMACY #01039	12/15/2014	$7.91
	FREDPRYOR CAREERTRACK	12/19/2014	$198.00
	SURVEYMONKEY.COM	12/20/2014	$204.00
	GOOGLE ADWS7935376906	12/20/2014	$500.00
	FREDPRYOR CAREERTRACK	12/19/2014	$158.00
	FEDEX OFFICE 00015230	12/22/2014	$55.01
	GOOGLE ADWS7935376906	12/26/2014	$500.00
	GOOGLE ADWS7935376906	12/29/2014	$500.00
			$3,064.08
KATHLEEN DEWITT	ASPA	12/05/2014	$81.00
	FEDEX OFFICE 00015230	12/10/2014	$11.72
	FEDEX OFFICE 00015230	12/10/2014	$2.28
			$95.00
KATHRYN MONK	Amazon.com	12/05/2014	$278.39
	DIAMOND SPRINGS WATER	12/15/2014	$46.94
	BNAIBRITHIN	12/16/2014	$250.00
			$575.33
KATIE FORD	HDS POWER SOLUTIONS #5H	12/10/2014	$1,380.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATIE FORD	CITY ELECTRIC #577	12/10/2014	$224.08
	GARRETTS DISCOUNT GOLF CA	12/22/2014	$125.45
			$1,729.92
KELLY BISCOPINK	DIAMOND SPRINGS WATER	12/30/2014	$37.43
			$37.43
KENNETH GREENE	USPS POSTAGE (INTERNET)	12/01/2014	$500.00
	USPS POSTAGE (INTERNET)	12/04/2014	$500.00
	USPS POSTAGE (INTERNET)	12/09/2014	$500.00
	USPS POSTAGE (INTERNET)	12/10/2014	$1,000.00
	USPS POSTAGE (INTERNET)	12/15/2014	$500.00
	USPS POSTAGE (INTERNET)	12/17/2014	$500.00
	USPS POSTAGE (INTERNET)	12/19/2014	$500.00
			$4,000.00
KEYANA CORDANO	STAPLES 00115832	12/18/2014	$29.82
	COF MAIL SERVICES	12/19/2014	$19.60
			$49.42
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	12/03/2014	$15.74
			$15.74
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	12/16/2014	$15.91
	EB HUDSONMANNS ANNUAL	12/17/2014	$59.00
	DIAMOND SPRINGS WATER	12/30/2014	$5.43
			$80.34
KIMBERLY OLSON	THE KICKIN CHICKEN DT	12/01/2014	$127.20
			$127.20
KRISTIN RUSBOLDT	NACDA AND AFFILIATES	12/10/2014	$125.00
			$125.00
KRISTINA HILL	VWR INTERNATIONAL INC	12/03/2014	$98.56
	OPERON BIOTECHNOLOGIES I	12/24/2014	$248.00
			$346.56
KRISTY STAUFFER	AMERICAN SOLUTIONS4 BUS	12/04/2014	$203.37
	AMERICAN SOLUTIONS4 BUS	12/05/2014	$1,133.49
	VZWRLSS PRPAY AUTOPAY	12/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/10/2014	$30.00
			$1,456.86
LAURA MOSES	AMAZON MKTPLACE PMTS	12/03/2014	$58.57
	LATIN AMER STUDIES ASSN	12/08/2014	$103.00
	AATSP	12/10/2014	$65.00
	OFFICEMAX CT IN#598786	12/11/2014	$71.41
	MODERN LANGUAGE ASSOCI	12/11/2014	$112.00
	OFFICEMAX CT IN#676599	12/16/2014	$53.74
	CROSS CULTURAL COMMUNICAT	12/17/2014	$179.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$643.47
LAUREN SCHMALTZ	AMAZON MKTPLACE PMTS	12/10/2014	$144.65
	APPTBIZCARDEXPRESS	12/15/2014	$21.43
			$166.08
LAVERNE GREEN	CVS/PHARMACY #01039	12/01/2014	$31.84
	AMAZON MKTPLACE PMTS	12/01/2014	$3.54
	ETSY.COM	12/03/2014	$125.00
	ETSY.COM	12/03/2014	$22.10
	CUSTOMINK TSHIRTS	12/04/2014	$20.75
	ALL AMERICAN AWARDS	12/08/2014	$35.81
	FEDEX 805587320959	12/11/2014	$191.86
	SQ ORGANIC ROWING	12/12/2014	$431.29
			$862.19
LEWIS SANFELICE	SOUTH CAROLINA ASSOCIA	12/09/2014	$40.00
	DTV DIRECTV SERVICE	12/23/2014	$30.97
			$70.97
LINDA KALAFATIS	TEAM EXPRESS INTERNET	12/15/2014	$405.60
	MICHAELS STORES 1241	12/18/2014	$17.32
	TEAM EXPRESS INTERNET	12/18/2014	$108.95
	TAG UP	12/19/2014	$29.25
			$561.12
LINDA MCCLENAGHAN	ULINE SHIP SUPPLIES	12/11/2014	$26.81
			$26.81
LINDSAY BARNETT	AMAZON.COM	11/28/2014	$84.31
	Amazon.com	11/28/2014	$33.59
	AMAZON MKTPLACE PMTS	12/05/2014	$50.60
	AMAZON MKTPLACE PMTS	12/05/2014	$89.69
	AMAZON MKTPLACE PMTS	12/07/2014	$37.10
	CLASSIQUE GARNIE	12/08/2014	$389.69
	AMAZON MKTPLACE PMTS	12/08/2014	$33.97
	AMAZON MKTPLACE PMTS	12/09/2014	$198.99
	AMAZON MKTPLACE PMTS	12/10/2014	$39.11
	AMAZON MKTPLACE PMTS	12/10/2014	$80.00
	AMAZON MKTPLACE PMTS	12/10/2014	$47.07
	AMAZON MKTPLACE PMTS	12/10/2014	$16.67
	AMAZON MKTPLACE PMTS	12/11/2014	$19.97
	AMAZON MKTPLACE PMTS	12/10/2014	$380.93
	AMAZON MKTPLACE PMTS	12/12/2014	$36.01
	ABEBOOKS.COM	12/13/2014	$32.85
	PAYPAL KETABOOK	12/13/2014	$48.00
	AMAZON MKTPLACE PMTS	12/15/2014	$45.01
	Amazon.com	12/14/2014	$26.88
	PAYPAL EXPORTSMNAR	12/12/2014	$75.00
	ABEBOOKS.COM	12/12/2014	$101.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	12/15/2014	$26.46
	AMAZON MKTPLACE PMTS	12/16/2014	$172.45
	PAYPAL FORWARDMOVE	12/15/2014	$28.44
	AMAZON MKTPLACE PMTS	12/16/2014	$34.64
	AMAZON MKTPLACE PMTS	12/17/2014	$28.67
	AMAZON MKTPLACE PMTS	12/16/2014	$6.43
	AMAZON MKTPLACE PMTS	12/16/2014	$15.95
	WORLDWIDE BOOKS	12/16/2014	$110.95
	AMAZON MKTPLACE PMTS	12/17/2014	$105.59
	AMAZON MKTPLACE PMTS	12/17/2014	$34.23
	AMAZON MKTPLACE PMTS	12/17/2014	$38.99
	AMAZON.ES COMPRA	12/17/2014	$58.73
	AMAZON MKTPLACE PMTS	12/17/2014	$17.68
	AMAZON MKTPLACE PMTS	12/19/2014	$32.84
	ABEBOOKS.COM	12/19/2014	$200.00
	AMAZON MKTPLACE PMTS	12/21/2014	$11.43
	AMAZON MKTPLACE PMTS	12/19/2014	$23.94
	AMAZON MKTPLACE PMTS	12/19/2014	$63.77
	AMAZON MKTPLACE PMTS	12/20/2014	$27.98
	AMAZON MKTPLACE PMTS	12/20/2014	$163.23
	AMAZON MKTPLACE PMTS	12/19/2014	$16.04
	Amazon.com	12/21/2014	$61.75
	AMAZON MKTPLACE PMTS	12/21/2014	$23.17
	AMAZON MKTPLACE PMTS	12/20/2014	$88.13
	AMAZON MKTPLACE PMTS	12/22/2014	$211.40
	Amazon.com	12/22/2014	$71.55
	AMAZON MKTPLACE PMTS	12/22/2014	$44.43
	AMAZON MKTPLACE PMTS	12/22/2014	$115.84
	Amazon.com	12/22/2014	$54.00
	AMAZON MKTPLACE PMTS	12/23/2014	$22.17
	AMAZON.COM	12/26/2014	$63.37
	Amazon.com	12/29/2014	$59.78
			$3,900.66
LISA CALVERT	FOTOLIA - HHDIT4R9IZUL	12/08/2014	$140.00
	FEDEX OFFICE	12/09/2014	$238.68
			$378.68
LOUIS BURNETT	LOWES #00661	11/30/2014	$30.49
	AIRGAS SOUTH	12/03/2014	$17.09
	PENTAIR AQUATIC ECO SYS	12/05/2014	$93.46
	WEST MARINE 1264	12/09/2014	$76.43
	LOWES #00661	12/24/2014	$47.20
			$264.67
MAGDALENE SZEMAN	COST PLUS WLD #216	12/01/2014	$48.48
	THE ALLEY	12/04/2014	$100.11
	OFFICEMAX CT IN#515759	12/05/2014	$25.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAGDALENE SZEMAN	WALGREENS #12782	12/11/2014	$6.92
	APPTBIZCARDEXPRESS	12/15/2014	$48.01
	CVS/PHARMACY #01039	12/17/2014	$14.64
			$243.77
MARCELLA GRAY	AMAZON MKTPLACE PMTS	12/04/2014	$18.17
	AMAZON MKTPLACE PMTS	12/04/2014	$10.90
	AMAZON MKTPLACE PMTS	12/04/2014	$18.59
	AMAZON.COM	12/06/2014	$20.95
	AMAZON MKTPLACE PMTS	12/06/2014	$61.34
	Amazon.com	12/12/2014	$70.97
	AMAZON MKTPLACE PMTS	12/15/2014	$63.57
	Amazon.com	12/17/2014	$22.46
	HOPKINS FULFILLMENT SV	12/18/2014	$33.00
	Amazon.com	12/19/2014	$55.94
	SEE INCSUBFEE.COM	12/20/2014	$14.95
	AMAZON MKTPLACE PMTS	12/22/2014	$21.94
	AMAZON MKTPLACE PMTS	12/22/2014	$16.84
			$429.62
MARCIA WHITE	GOOGLE ADWS3183017953	11/29/2014	$500.00
	GOOGLE ADWS3183017953	12/06/2014	$500.00
	GOOGLE ADWS3183017953	12/13/2014	$500.00
	F+W - COMPETITIONS	12/16/2014	$105.00
	GOOGLE ADWS3183017953	12/21/2014	$500.00
	GOOGLE ADWS3183017953	12/30/2014	$500.00
			$2,605.00
MARCUS WHITE	HARRIS TEETER #0277	12/04/2014	$16.49
	APPLE STORE #R318	12/05/2014	$41.24
	PAYPAL TECSCU	12/09/2014	$350.00
			$407.73
MARIA RICHARDSON	CVS/PHARMACY #01039	12/04/2014	$6.48
			$6.48
MARIANNE PERRY	APPALACHIAN SPRINGS	12/02/2014	$37.98
	THE HOME DEPOT 1118	12/01/2014	$1,202.17
	OFFICEMAX CT IN#474760	12/04/2014	$12.73
	PEGASUSAV.US	12/05/2014	$195.00
	OFFICEMAX CT IN#487329	12/05/2014	$22.12
	OFFICEMAX CT IN#594678	12/11/2014	$23.46
	LAPTOPCHARG	12/15/2014	$61.98
			$1,555.44
MARIE L OLEKSIAK	TCG	12/04/2014	$402.00
	PAYPAL CHRONICLEHI	12/05/2014	$310.00
	PAYPAL CHRONICLEHI	12/05/2014	$310.00
			$1,022.00
MARILEE SMITH	RITE AID STORE #11607	12/02/2014	$19.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILEE SMITH	CINTAS G92	12/02/2014	$34.03
	WUFOO.COM/CHARGE	12/11/2014	$29.95
	COLLOFCHAR 4210	12/16/2014	$86.76
	FRIDGEDOOR	12/17/2014	$340.00
	DIAMOND SPRINGS WATER	12/18/2014	$5.05
	4IMPRINT	12/23/2014	$304.48
	LAN HOSTINGZOOM.COM	12/24/2014	$13.95
			$833.29
MARILYN P WILSON	WAL-MART #0628	11/29/2014	$31.86
	TRADER JOE'S #752 QPS	11/29/2014	$130.57
	AMAZON MKTPLACE PMTS	12/17/2014	$28.97
	Amazon.com	12/17/2014	$20.23
	Amazon.com	12/17/2014	$40.45
	AMAZON MKTPLACE PMTS	12/17/2014	$13.98
	AMAZON MKTPLACE PMTS	12/17/2014	$22.98
	Amazon.com	12/28/2014	$31.49
			$320.53
MARK BERRY	THE ASSOCIATED PRESS	12/15/2014	$495.00
	MAGAZINE PUBLISHERS	12/16/2014	$395.00
	PAYPAL SANTIAGOGUT	12/16/2014	$840.00
	PAYPAL ADOREVINTAG ADO	12/18/2014	$103.02
	ISSUU	12/21/2014	$19.00
			$1,852.02
MARK DEL MASTRO	CINTAS G92	12/15/2014	$36.57
			$36.57
MARK HANE	AT&T DATA	12/13/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	12/15/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/16/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/23/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/26/2014	$30.00
			$134.99
MARK MCENTIRE	THE CLUB AT REYNOLDS PLAN	12/02/2014	$750.00
	CHARLESTON DOWNTOWN	12/09/2014	$607.60
	RALPH LAUREN CORPORATION	12/12/2014	$986.68
			$2,344.28
MARK SLOAN	PRINTING DESIGNLINE	12/01/2014	$155.00
	DONOR SNAP	12/01/2014	$60.00
	GOTPRINT.COM	12/04/2014	$37.30
	HUGHES LUMBER & BUILDI	12/03/2014	$43.70
	ALLIANCE OF ARTISTS COMMU	12/04/2014	$450.00
	COLLEGE ART ASSOC	12/04/2014	$90.00
	AT&T DATA	12/04/2014	$30.00
	COLLEGE ART ASSOC	12/04/2014	$185.00
	AMERICAN ASSOC OF MUSEUM	12/08/2014	$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	PAYPAL LESBLANKFIL	12/12/2014	$85.08
	Candela Books	12/15/2014	$61.00
	QUIK MAIL ETC	12/16/2014	$59.00
	ULINE SHIP SUPPLIES	12/17/2014	$239.06
	FEDEX 92654422	12/17/2014	$57.92
	SOCIETY FOR PHOTOGRAPH	12/16/2014	$375.00
	INTUIT QB ONLINE	12/19/2014	$43.35
	CTC CONSTANTCONTACT.COM	12/19/2014	$165.00
	Amazon.com	12/24/2014	$17.79
	QUIK MAIL ETC	12/26/2014	$79.00
			$2,383.20
MARLENE NAVOR	KNIGHT PRINTING AND GR	12/06/2014	$987.40
	PUBLIX #846	12/10/2014	$24.44
	OFFICE DEPOT #2002	12/10/2014	$137.78
	TARGET 00018291	12/12/2014	$32.40
	OFFICE DEPOT #2233	12/12/2014	$55.14
			$1,237.16
MARY KATHARINE BOWEN	AMAZON MKTPLACE PMTS	12/04/2014	$5.99
	Amazon.com	12/05/2014	$28.00
			$33.99
MARY MOSER	COLLE CORNER BKSTOR	12/01/2014	$17.34
	CVS/PHARMACY #01039	12/03/2014	$34.16
	COLLOFCHAR 4210	12/11/2014	$7.76
	AmazonPrime Membership	12/13/2014	$99.00
	THE ODLE GROUP/IMAGE BRAN	12/15/2014	$299.27
	FOOD LION #0933	12/17/2014	$9.33
			$466.86
MAURA MILLER	WILCOX OFFICE MART	12/02/2014	$901.73
	BULL STREET GOURMET & MAR	12/16/2014	$104.09
			$1,005.82
MELANIE HOFMANN	Amazon.com	12/08/2014	$18.33
	Amazon.com	12/08/2014	$82.52
	AMAZON.COM	12/08/2014	$141.52
	Amazon.com	12/08/2014	$156.96
	BUCK INSTITUTE FOR EDUCAT	12/08/2014	$422.94
	AMAZON MKTPLACE PMTS	12/10/2014	$134.37
	Amazon.com	12/14/2014	$20.23
			$976.87
MELANTHA ARDREY	MADCORE INC	12/22/2014	$523.85
			$523.85
MELINDA MILEY	ADOBE SYSTEMS, INC.	12/10/2014	$21.69
	Amazon.com	12/19/2014	$120.97
			$142.66
MELISSA CALCUTT	ARBOR SCIENTIFIC	12/01/2014	$466.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	PAYPAL NEWEGGCOM	12/04/2014	$17.30
	AIRGAS SOUTH	12/09/2014	$14.14
	PAYPAL SONASYSTEMS	12/08/2014	$1,400.00
	FEDEX OFFICE 00015230	12/10/2014	$144.68
	PAYPAL NEWEGGCOM	12/10/2014	$8.62
			$2,051.18
MELISSA KORZECKE	VWR INTERNATIONAL INC	12/02/2014	$100.19
	REACH TECHNOLOGIES	11/25/2014	$369.00
	VWR INTERNATIONAL INC	12/05/2014	$112.08
	AMERICAN SOCIETY OF PARAS	12/04/2014	$85.00
	AQUACAVE INC	12/04/2014	$759.96
	PHYTOTECHNOLOGY LABORATO	12/04/2014	$31.88
	CAROLINA BIOLOGIC SUPPLY	12/05/2014	$162.90
	CPI COLEPARMERINSTRUMT	12/06/2014	$153.00
	VWR INTERNATIONAL INC	12/09/2014	$395.24
	INTEGRATED DNA TECH	12/08/2014	$189.58
	CAROLINA BIOLOGIC SUPPLY	12/08/2014	$22.74
	USA SCIENTIFIC, INC.	12/08/2014	$355.35
	VWR INTERNATIONAL INC	12/10/2014	$187.14
	USA SCIENTIFIC, INC.	12/08/2014	$118.45
	VWR INTERNATIONAL INC	12/11/2014	$117.36
	VWR INTERNATIONAL INC	12/12/2014	$12.33
	AIRGAS SOUTH	12/11/2014	$53.25
	INTEGRATED DNA TECH	12/12/2014	$41.45
	INTEGRATED DNA TECH	12/12/2014	$120.93
	AMAZON MKTPLACE PMTS	12/14/2014	$38.33
	AQUACAVE INC	12/15/2014	$104.96
	AMAZON MKTPLACE PMTS	12/15/2014	$379.99
	DIAMOND SPRINGS WATER	12/15/2014	$85.55
	INTEGRATED DNA TECH	12/16/2014	$637.98
	SEA GEAR 3217289116	12/15/2014	$1,088.00
	VEGETRONIX	12/16/2014	$93.90
	VWR INTERNATIONAL INC	12/17/2014	$113.91
	VWR INTERNATIONAL INC	12/18/2014	$413.63
	AMAZON MKTPLACE PMTS	12/17/2014	$21.98
	FEDEX 15610107	12/17/2014	$36.85
	A&L WESTERN AG LABS INC	12/16/2014	$1,394.00
	HAPPY DAY FLOWER CO INC	12/18/2014	$192.82
	VWR INTERNATIONAL INC	12/19/2014	$39.44
	LIFETECH 27614749	12/18/2014	$1,211.70
	REACH TECHNOLOGIES	12/18/2014	$252.00
	LIFETECH 27651982	12/23/2014	$485.50
	QIAGEN INC	12/30/2014	$479.03
			$10,457.40
MELISSA PAGE	CVS/PHARMACY #01039	12/02/2014	$8.87
	OFFICEMAX CT IN#532457	12/06/2014	$106.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA PAGE	Amazon.com	12/08/2014	$7.22
	AM SOCIOLOGICAL ASSOC	12/09/2014	$85.00
	DISPLAYS2GOCOM	12/09/2014	$71.21
	OFFICEMAX CT IN#775208	12/20/2014	$61.19
	CINTAS G92	12/23/2014	$36.57
			$376.43
MELISSA THOMAS	PAYPAL SCREENCASTO	12/04/2014	$29.00
	REDROCK SOFTWARE CORP	12/11/2014	$745.00
			$774.00
MELISSA WHETZEL	FACEBK RBE667J3P2	11/30/2014	$200.00
	TWITONOMY.COM	12/05/2014	$20.00
	THE ASSOCIATED PRESS	12/05/2014	$80.00
	CROWDBOOSTER.COM	12/13/2014	$9.00
	CROWDBOOSTER.COM	12/13/2014	$9.00
	ACCO BRANDS DIRECT	12/16/2014	$18.87
	OFFICE DEPOT #1214	12/15/2014	$169.18
	OFFICE DEPOT #1214	12/17/2014	$17.29
	DIAMOND SPRINGS WATER	12/30/2014	$21.16
			$544.50
MEREDITH ENGLISH PERRONE	TURNKEY CREATIVE LLC	12/11/2014	$710.65
	BOOTHBOSS	12/17/2014	$884.00
			$1,594.65
MICHAEL DUNCAN	DELL SALES & SERVICE	12/20/2014	$48.81
	DIAMOND SPRINGS WATER	12/30/2014	$25.40
			$74.21
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	12/10/2014	$30.00
			$30.00
MICHELE DENEAU	SCIENCE FIRST WILDCO	12/08/2014	$85.00
	ARBOR SCIENTIFIC	12/11/2014	$1,023.60
	VISTAPR VistaPrint.com	12/16/2014	$21.23
			$1,129.83
MICHELLE BREW	PET SOLUTIONS	12/03/2014	$839.80
	ZEIGLER BROS INC	12/02/2014	$42.29
	FEDEX 805472911370	12/13/2014	$16.19
	FOSTER SMITH MAIL ORDR	12/12/2014	$52.40
			$950.68
MICHELLE MCDOWELL	WM SUPERCENTER #1339	12/02/2014	$15.06
	WM SUPERCENTER #4506	12/09/2014	$82.44
	WAL-MART #4506	12/13/2014	$33.16
	PUBLIX #829	12/17/2014	$25.25
			$155.91
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	12/12/2014	$416.95
	B&H PHOTO, 800-606-6969	12/18/2014	$139.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$555.95
MILTON LANGLEY	PRECISION CYCLE	12/01/2014	$1,743.55
	W.P.LAW, INC	12/03/2014	$2,364.80
	LOWES #00661	12/03/2014	$115.23
	ROYALL ACE HARDWARE	12/03/2014	$27.16
	LOWES #00497	12/04/2014	$37.95
	FORTILINE-CHARLESTON	12/04/2014	$85.93
	FORTILINE-CHARLESTON	12/04/2014	$70.03
	ROYALL ACE HARDWARE	12/05/2014	$66.55
	FORTILINE-CHARLESTON	12/05/2014	$100.32
	PRECISION CYCLE	12/08/2014	$1,446.43
	FORTILINE-CHARLESTON	12/08/2014	$427.36
	LOWES #00539	12/09/2014	$64.66
	ROYALL ACE HARDWARE	12/10/2014	$28.97
	AGP PROPANE SERVICES	12/16/2014	$1,062.23
	JOHN DEERE LANDSCAPES122	12/15/2014	$128.24
	WANDO POWER EQUIPMENT	12/16/2014	$100.24
	JOHN DEERE LANDSCAPES122	12/16/2014	$15.55
	COASTAL PRESSURE INC	12/16/2014	$320.00
	JOHN DEERE LANDSCAPES122	12/18/2014	$47.20
	POSSUMS LANDSCAPE&PEST C	12/18/2014	$242.95
	BURNETT ATHLETICS INC	12/18/2014	$1,150.10
	POSSUMS LANDSCAPE AND PE	12/18/2014	$291.00
			$9,936.45
MITCHELL COLGAN	AIRGAS SOUTH	12/03/2014	$47.25
			$47.25
MONIQUE OWENS	OFFICEMAX CT IN#571387	12/10/2014	$514.56
	OFFICEMAX CT IN#572716	12/10/2014	$225.49
	COLLOFCHAR 4210	12/16/2014	$1.71
			$741.76
MONTE LEE	WSG WILSON SPTG GDS	12/03/2014	$319.28
	WSG WILSON SPTG GDS	12/03/2014	$416.07
	WSG WILSON SPTG GDS	12/03/2014	$3.31
	DICK'S CLOTHING&SPORTING	12/05/2014	$70.49
	HARRIS TEETER #0019	12/06/2014	$246.78
	PRO GOLF OF CHARLESTON	12/05/2014	$39.04
	JW SHIRTWORKS	12/12/2014	$1,548.81
			$2,643.78
MONTREZ GREENE	SKY ZONE CHARLESTO	12/04/2014	$252.00
			$252.00
NANCY PHELPS	PAYPAL PEPINSGRAPH	12/19/2014	$200.00
			$200.00
NANDINI MCCAULEY	ARTIST AND CRAFTSMAN SUPP	12/15/2014	$107.95
	CTC CONSTANTCONTACT.COM	12/21/2014	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$167.95
NICOLE JENKINS	BestBuyCom691932000889	11/29/2014	$659.64
	BestBuyCom691932001266	11/29/2014	$65.08
	AMAZON MKTPLACE PMTS	12/02/2014	$307.83
	AMAZON MKTPLACE PMTS	12/02/2014	$112.68
	AMAZON MKTPLACE PMTS	12/02/2014	$14.44
	AMAZON MKTPLACE PMTS	12/03/2014	$42.99
	AMAZON MKTPLACE PMTS	12/02/2014	$71.49
	AMAZON MKTPLACE PMTS	12/02/2014	$134.40
	AMAZON MKTPLACE PMTS	12/03/2014	$105.00
	AMAZON MKTPLACE PMTS	12/03/2014	$134.75
	AMAZON MKTPLACE PMTS	12/03/2014	$149.98
	THE ALLEY	12/02/2014	$873.17
	ORIENTAL TRADING CO	12/05/2014	$88.97
			$2,760.42
PADEENA KROECK	APAMEMBERDUESSUBS	12/01/2014	$387.00
	MUSC UNIVERSITY PRESS	12/03/2014	$130.00
	DIAMOND SPRINGS WATER	12/09/2014	$46.66
	CORPORATE BUSINESS SYSTE	12/09/2014	$1,046.64
	PAYPAL INFO	12/10/2014	$150.00
	PAYPAL INFO	12/10/2014	$225.00
	PAYPAL INFO	12/10/2014	$225.00
	PAYPAL INFO	12/10/2014	$150.00
	AMAZON MKTPLACE PMTS	12/11/2014	$33.96
	CALENDARS.COM	12/16/2014	$239.83
	AMAZON MKTPLACE PMTS	12/17/2014	$19.96
	AMAZON MKTPLACE PMTS	12/19/2014	$28.18
	NASPA-AUTHORIZE.NET	12/18/2014	$670.00
	AMAZON MKTPLACE PMTS	12/19/2014	$17.81
			$3,370.04
PASANDRA DOUGANS	HARRIS TEETER #363	12/01/2014	$14.12
	ALL AMERICAN AWARDS	12/08/2014	$14.44
			$28.56
PATRICIA CLARK	OFFICE DEPOT #1214	12/05/2014	$136.66
	OFFICEMAX CT IN#493185	12/05/2014	$71.28
	OFFICEMAX CT IN#639254	12/12/2014	$341.89
	OFFICEMAX CT IN#749506	12/19/2014	$184.86
			$734.69
PATRICIA L SIMPSON	WAL-MART #1146	12/02/2014	$3.84
	WAL-MART #3367	12/15/2014	$48.50
	WM SUPERCENTER #3367	12/15/2014	$2.03
			$54.37
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	12/30/2014	$14.26
			$14.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	CARDINAL TREE FARM LLC	12/01/2014	$423.00
	AMERICAN DYNAMICS	12/04/2014	$193.17
			$616.17
PENELOPE MCKEEVER	GOOGLE ADWS7935376906	11/30/2014	$500.00
	FACEBOOK GP6K97SNG2	11/30/2014	$329.07
			$829.07
PETER LEE	ROBERTS OXYGEN CO BR 00	12/01/2014	$21.11
	STERLITECH INC	12/05/2014	$323.59
	PAYPAL LABB INC	12/05/2014	$235.81
	THE O-RING STORE	12/16/2014	$11.55
	HARRINGTON PURE	12/17/2014	$2,132.26
	FEDEX 15618963	12/18/2014	$15.35
	VICI VALCO INSTRUMENTS CO	12/18/2014	$94.64
	STAPLES DIRECT	12/20/2014	$31.40
	LOWES #00661	12/22/2014	$121.32
	CPI COLEPARMERINSTRUMT	12/24/2014	$615.28
	TFS FISHERSCI ECOM ATL	12/27/2014	$120.16
	KIMBLE CHASE LIFE SCIENC	12/29/2014	$125.57
			$3,848.04
PETER MEIER	CARDINAL TREE FARM LLC	12/03/2014	$65.00
	AIRGAS SOUTH	12/03/2014	$280.42
	LOWES #00661	12/15/2014	$104.96
			$450.38
PHILLIP DUSTAN	VEXILAR INC.	12/04/2014	$289.90
			$289.90
PHYLLIS GATES	DOLRTREE 363 00003632	12/03/2014	$8.68
	WAL-MART #0632	12/08/2014	$5.90
			$14.58
RACHAEL MCNAMARA	STANDARD ENTERPRISES IN	12/05/2014	$1,843.84
	AMERICAN ASSOCIATION OF	12/06/2014	$227.00
	GOOGLE ADWS5575091683	12/20/2014	$52.72
			$2,123.56
RACHEL ETCHASON	CVS/PHARMACY #01039	12/16/2014	$1.39
	VZWRLSS PRPAY AUTOPAY	12/27/2014	$20.00
			$21.39
RENA PROVO	BOOKS FROM THE CRYPT	12/13/2014	$635.61
			$635.61
RICHARD N KRANTZ JR	STREAMLIGHT - ECOMM	12/09/2014	$39.02
	HAY TIRE COMPANY INC	12/09/2014	$790.47
	CENTER FOR CAMPUS FIRE	12/08/2014	$40.00
	QUICKSTOPFI	12/15/2014	$258.55
			$1,128.04
ROBERT REESE	LAWMENS SAFETY SUPPLY INC	12/01/2014	$107.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT REESE	CVS/PHARMACY #01039	12/10/2014	$37.95
	BATTERIES PLUS	12/22/2014	$244.09
			$389.69
ROBIN LAROCQUE	RAINBOWDEPOT	12/16/2014	$32.75
			$32.75
ROCHELLE JOHNSON	PUBLIC BROADCASTING SVC	12/06/2014	$50.95
			$50.95
ROGER BROWN	AUTOZONE #1020	12/02/2014	$5.41
	GREGORY POOLEEQUIPMENT	12/17/2014	$334.30
			$339.71
ROLAND CRAFT	FAMILY DOLLAR #5561	12/11/2014	$8.35
	HOLLYWOOD HARDWARE	12/16/2014	$25.49
			$33.84
ROSALBA BARNES	VARIDESK	12/10/2014	$907.44
	AMAZON MKTPLACE PMTS	12/13/2014	$17.37
	REAL ESTATE RESEARCH CORP	12/12/2014	$175.00
	OFFICE DEPOT #1214	12/12/2014	$275.74
	VARIDESK	12/17/2014	$453.72
	OFFICE DEPOT #1214	12/16/2014	$13.00
	AMAZON MKTPLACE PMTS	12/18/2014	$90.14
	OFFICE DEPOT #1214	12/17/2014	$74.30
	OFFICE DEPOT #1214	12/18/2014	$38.48
	OFFICE DEPOT #1214	12/18/2014	$455.69
	OFFICE DEPOT #1165	12/18/2014	$21.69
	OFFICE DEPOT #1214	12/23/2014	$5.20
			$2,527.77
SABRINA HOLLOWAY	DROPBOX	12/11/2014	$97.67
			$97.67
SAMANTHA SHIRLEY	CVS/PHARMACY #05845	12/11/2014	$11.37
			$11.37
SANDRA CHILDS	4IMPRINT	12/08/2014	$585.25
	MR EXCEL CONSULTING	12/08/2014	$34.47
			$619.72
SARA PERRY	AMAZON MKTPLACE PMTS	12/05/2014	$311.98
	VZWRLSS PRPAY AUTOPAY	12/17/2014	$20.00
	HALLMARK CREATIONS #940	12/20/2014	$19.52
			$351.50
SARAH EMILY PHILLIPS	TARGET.COM	12/05/2014	$51.98
	STAPLES DIRECT	12/05/2014	$120.39
			$172.37
SARAH SIMMONITE	NAFSA ASSOCIATIONOF INTER	12/17/2014	$75.37
	DIAMOND SPRINGS WATER	12/30/2014	$51.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	COUNCIL ON INTERNATIONAL	12/30/2014	$450.00
			$577.18
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	12/01/2014	$62.66
	Amazon.com	12/02/2014	$25.20
	Amazon.com	12/02/2014	$12.60
	PAYPAL ASSOCIATION	12/04/2014	$100.00
	IN PROFESSIONAL SOUND SE	12/10/2014	$71.86
	B&H PHOTO STORE	12/10/2014	$852.49
	CINEMA VISION	12/11/2014	$108.88
	B&H PHOTO STORE	12/11/2014	$852.49
	HAND HELD FILM INC	12/11/2014	$217.37
	FEDEX 479377667	12/13/2014	$27.46
	WITS END GROUP	12/17/2014	$73.93
	AMAZON MKTPLACE PMTS	12/20/2014	$45.06
	ADOBE SYSTEMS, INC.	12/21/2014	$104.97
	AMAZON MKTPLACE PMTS	12/22/2014	$39.11
	BC.BASECAMP 2649798	12/26/2014	$50.00
			$2,644.08
SCOTT PEEPLES	CVS/PHARMACY #01039	12/12/2014	$4.33
			$4.33
SEAN C BEAR	CVS/PHARMACY #01039	12/03/2014	$10.23
	COLLOFCHAR 4210	12/05/2014	$24.10
	CVS/PHARMACY #01039	12/08/2014	$14.07
	Amazon.com	12/16/2014	$38.08
	NACADA	12/17/2014	$132.00
			$218.48
SHARON BROWN	ALSCO	12/01/2014	$48.50
	ALSCO	12/08/2014	$48.50
	AMERCOLLHLTHASSOC	12/11/2014	$121.00
	ALSCO	12/15/2014	$54.69
	ALSCO	12/22/2014	$51.27
			$323.96
SHARON MCKENZIE	CVS/PHARMACY #01039	12/03/2014	$68.32
			$68.32
SHONN DIESS	FREDPRYOR CAREERTRACK	12/09/2014	$128.00
			$128.00
SHULA HOLTZ	OFFICEMAX CT IN#595921	12/11/2014	$471.45
	OFFICEMAX CT IN#676593	12/16/2014	$41.34
			$512.79
SONYA ALLEN	DIAMOND SPRINGS WATER	12/30/2014	$20.31
			$20.31
STACEY HASSARD	UPS ADJ00128282274841	11/30/2014	$3.78
	BOXWOOD TECH	12/01/2014	$395.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	WSU PULLMAN	12/03/2014	$180.00
	OFFICEMAX CT IN#544343	12/09/2014	$96.50
	UPS 1Z1T530L0392877057	12/11/2014	$22.55
	ZAENTZ INDUSTROMART LITTL	12/12/2014	$80.55
	GOVCNCTN	12/11/2014	$70.61
	AMAZON MKTPLACE PMTS	12/15/2014	$18.35
	AMAZON MKTPLACE PMTS	12/17/2014	$39.49
	AMAZON MKTPLACE PMTS	12/16/2014	$106.73
	EDGETECH	12/16/2014	$375.00
	CHARLESTON DOWNTOWN	12/19/2014	$274.89
	ADVANTECH MANUFACTURING	12/22/2014	$209.50
	AMS, INC.	12/23/2014	$887.02
			$2,759.97
STACY KRUEGER	STAPLES 00115832	12/06/2014	$35.78
	QIAGEN INC	12/10/2014	$820.14
	LIFETECH 27516306	12/09/2014	$133.46
			$989.38
STEPHAINE CAMPBELL	NELSON PRINTING	12/18/2014	$205.55
			$205.55
STEPHANIE AUWAERTER	TARGET 00013912	11/30/2014	$92.54
	PRIVATE I PRINT PROMOT	12/05/2014	$636.34
	AMAZON MKTPLACE PMTS	12/08/2014	$7.30
	THE CHRONICLE	12/10/2014	$151.00
	AMAZON MKTPLACE PMTS	12/11/2014	$7.40
	AMAZON MKTPLACE PMTS	12/12/2014	$6.17
	PRIVATE I PRINT PROMOT	12/12/2014	$434.17
	AMAZON MKTPLACE PMTS	12/12/2014	$8.43
	HOOTSUITE MEDIA INC.	12/25/2014	$14.97
			$1,358.32
STEPHANIE JOHNSTON	CVS/PHARMACY #01039	12/08/2014	$5.41
			$5.41
STEPHANIE VISSER	HARRIS TEETER #0019	11/29/2014	$101.25
	TARGET 00015297	11/30/2014	$172.05
	TRADER JOE'S #752 QPS	11/29/2014	$54.56
	STARBUCKS #14120 CHARLEST	12/04/2014	$13.65
	USAIRWAYS 0377554384476	12/05/2014	$375.20
	USAIRWAYS 0377554384477	12/05/2014	$375.20
	USAIRWAYS 0377554384474	12/05/2014	$375.20
	USAIRWAYS 0377554384482	12/05/2014	$392.20
	USAIRWAYS 0377554384480	12/05/2014	$392.20
	USAIRWAYS 0377554384479	12/05/2014	$375.20
	EVERGLADES INTERNATIONA	12/05/2014	$1,385.70
	USAIRWAYS 0377554384475	12/05/2014	$375.20
	USAIRWAYS 0377554384478	12/05/2014	$375.20
	USAIRWAYS 0377554384481	12/05/2014	$392.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	STARBUCKS #14120 CHARLEST	12/08/2014	$16.91
	USAIRWAYS 0372383060915	12/08/2014	$800.00
			$5,971.92
STEPHEN STRIETER	SKILLSHARE SKILLSHARE	11/29/2014	$9.95
	STAPLES DIRECT	12/02/2014	$142.34
	Amazon.com	12/03/2014	$51.93
	Amazon.com	12/03/2014	$51.94
	STAPLES DIRECT	12/03/2014	$43.89
	SMITH RUBBER STAMP & SEAL	12/11/2014	$11.64
	CRUCIAL.COM	12/18/2014	$256.53
	CRUCIAL.COM	12/18/2014	$190.94
	SMITH RUBBER STAMP & SEAL	12/17/2014	$11.64
	FREEDOM SCIENTIFIC BLV GR	12/17/2014	$600.00
	SKILLSHARE	12/29/2014	$9.95
			$1,380.75
SUSAN FLYNN	Amazon.com	12/02/2014	$52.65
	DOLRTREE 434 00004341	12/06/2014	$35.81
	LOWES #00661	12/05/2014	$216.37
	DISPLAYS2GOCOM	12/09/2014	$186.89
	DOLRTREE 434 00004341	12/12/2014	$20.62
	LOWES #00661	12/13/2014	$51.91
	DOLRTREE 3219 00032193	12/15/2014	$24.96
	SQ CIRCE'S GROTTO	12/16/2014	$584.54
			$1,173.75
SUSAN HARTMAN	DIAMOND SPRINGS WATER	12/22/2014	$15.74
			$15.74
SUSAN PAYMENT	39 Rue de Jean	12/02/2014	$329.98
	TARGET 00013912	12/28/2014	$24.93
			$354.91
SUZETTE STILLE	IN BRACKET LABS	12/09/2014	$360.00
	NACAC	12/13/2014	$70.00
	SHERIAR PRESS	12/18/2014	$711.76
			$1,141.76
SYNDIA HILL	JOBTARGET LLC	12/04/2014	$375.00
	VARIDESK	12/05/2014	$453.72
	AMAZON MKTPLACE PMTS	12/12/2014	$82.77
	D J WALL-ST-JOURNAL	12/31/2014	$28.99
			$940.48
T BISSELL ANDERSON JR	Wrike.com	12/22/2014	$99.00
			$99.00
TERESA CALHOUN	UNISHIPPERS	12/03/2014	$180.40
	OFFICEMAX CT IN#481667	12/05/2014	$119.50
	DIAMOND SPRINGS WATER	12/11/2014	$59.40
	DIAMOND SPRINGS WATER	12/11/2014	$15.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	USPS 45148802429802188	12/15/2014	$2,205.00
	ROAR POSTAL SUPPLIES	12/15/2014	$79.00
	NEOPOST USA	12/18/2014	$265.83
	OFFICEMAX CT IN#816290	12/24/2014	$116.11
			$3,040.70
TERESA SMITH	THE KICKIN CHICKEN DT	12/18/2014	$62.25
			$62.25
THOMAS HOLCOMB	ETS GRE Test Services	12/06/2014	$195.00
	GALLUP INC OM	12/11/2014	$9.99
	APPTBIZCARDEXPRESS	12/15/2014	$21.43
			$226.42
TIA BROWN	OFFICEMAX CT IN#502383	12/05/2014	$78.12
	OFFICEMAX CT IN#581800	12/10/2014	$88.76
			$166.88
TIMOTHY JOHNSON	ROSETTA STONE	12/01/2014	$226.77
	COLLOFCHAR 4210	12/09/2014	$13.50
	AMAZON MKTPLACE PMTS	12/11/2014	$613.08
			$853.35
TINA ROGONIA	MICHAELS STORES 1241	11/30/2014	$15.15
	SQ KATKO ANTIQUES REST/R	12/18/2014	$490.00
	VZWRLSS PRPAY AUTOPAY	12/22/2014	$30.00
			$535.15
TRACIE MITCHUM	STAPLES DIRECT	12/20/2014	$105.58
	DIAMOND SPRINGS WATER	12/30/2014	$21.97
			$127.55
TRACY CHAO	WALGREENS #7156	12/01/2014	$151.86
	PAPA JOHN'S #03756	12/03/2014	$54.17
			$206.03
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	12/15/2014	$14.00
			$14.00
TRUMAINE MOORER	FLORIES SCREENPRINTING	12/22/2014	$1,307.00
			$1,307.00
WARREN J WURSCHER	BEARING DIST - CHARLESTON	12/09/2014	$200.90
	REWIND SPECIALTIES INC	12/10/2014	$196.00
	C & C BOILER SALES &SVC	12/15/2014	$1,177.67
	TRULUCK POOL CO	12/23/2014	$386.22
			$1,960.79
WEN-CYIEN TANG	HALFPRICEBANNERS	12/17/2014	$48.75
			$48.75
WENDY CORY	DRI ENDNOTE	12/02/2014	$224.95
			$224.95
WENDY WILLIAMS	SOUTH CAROLINA ASSOCIA	12/05/2014	$40.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	GS1 US	12/09/2014	$550.00
	NATIONAL ASSOCIATION OF E	12/09/2014	$979.00
	SQ ELEVATOR INSPECTION L	12/11/2014	$900.00
	VZWRLSS PRPAY AUTOPAY	12/27/2014	$35.00
			$2,504.00
WILLIAM FLEMING	KUDU COFFEE AND CRAFT BEE	12/02/2014	$17.64
	IN DISH AND DESIGN CATER	12/02/2014	$187.00
			$204.64
WILLIAM WARD	CULLUM SERVICES INC	12/02/2014	$171.50
	EASTERN INDUSTRIAL SUPPLI	12/09/2014	$1,029.49
	SNYDER PARTY RENTAL	12/12/2014	$174.14
	LABCONCO CORPORATION	12/16/2014	$602.92
	VZWRLSS PRPAY AUTOPAY	12/18/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/24/2014	$30.00
			$2,038.05
YVETTE LAMBRIGHT	CINTAS G92	12/12/2014	$36.57
	CINTAS G92	12/12/2014	$363.57
	DIAMOND SPRINGS WATER	12/30/2014	$11.61
			$411.75
ZACH ADAMS	CVS/PHARMACY #01039	12/04/2014	$12.98
			$12.98
ZACH HARTJE	GOTOCITRIX.COM	11/30/2014	$53.17
	BARNES&NOBLE COM	12/01/2014	$89.64
	ADOBE SYSTEMS, INC.	12/02/2014	$191.88
	ADOBE SYSTEMS, INC.	12/02/2014	$191.88
	AMAZON MKTPLACE PMTS	12/03/2014	$67.05
	ADOBE SYSTEMS, INC.	12/02/2014	$191.88
	Amazon.com	12/06/2014	$170.58
	Amazon.com	12/05/2014	$98.54
	AMAZON MKTPLACE PMTS	12/09/2014	$158.08
	AMAZON MKTPLACE PMTS	12/09/2014	$116.26
	AMAZON MKTPLACE PMTS	12/10/2014	$281.45
	AMAZON MKTPLACE PMTS	12/10/2014	$91.42
	AMAZON MKTPLACE PMTS	12/10/2014	$581.29
	AMAZON MKTPLACE PMTS	12/12/2014	$23.94
	SLIDEROCKET SOFTWARE	12/14/2014	$24.00
	APL ITUNES.COM/BILL	12/15/2014	$3.99
	AMAZON MKTPLACE PMTS	12/17/2014	$27.12
	MAGNA PUBLICATIONS, INC	12/19/2014	$299.00
	GOTOCITRIX.COM	12/30/2014	$53.17
			$2,714.34
ZACHARY SWAN	ALL AMERICAN AWARDS	12/16/2014	$59.68
			$59.68
ZIPORA ANCRUM	AAC AND U	12/04/2014	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	COLLOFCHAR 4210	12/03/2014	$5.47
	FORMS AND SUPPLY - AOPD	12/08/2014	$68.78
	ADOBE SYSTEMS, INC.	12/10/2014	$19.99
	DIAMOND SPRINGS WATER	12/30/2014	$18.66
			$172.90

Total for COLLEGE OF CHARLESTON: $357,306.07

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	ADORAMA INC	12/17/2014	$339.94
			$339.94

Total for COMMISSION ON INDIGENT DEFENSE: $339.94

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	PREMIER TECHNOLOGY	12/05/2014	$24.65
	CAN CANONBUSSOL CBS	12/09/2014	$125.86
			$150.51

Total for COMPTROLLER GENERAL: $150.51

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	GANN OFFICE SUPPLIES, INC	12/02/2014	$277.02
	APL APPLE ONLINE STORE	12/06/2014	$549.72
	STAPLES DIRECT	12/17/2014	$43.19
	Amazon.com	12/17/2014	$118.99
	WAL-MART #1286	12/18/2014	$19.28
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$1,033.20
LATITIA TREZEVANT	SC BAR CLE	12/09/2014	$225.00
	XEROX CORPORATION/RBO	12/10/2014	$290.00
	XEROX CORPORATION/RBO	12/10/2014	$260.99
	XEROX CORPORATION/RBO	12/10/2014	$240.35
	XEROX CORPORATION/RBO	12/10/2014	$260.93
	XEROX CORPORATION/RBO	12/10/2014	$50.05
	XEROX CORPORATION/RBO	12/10/2014	$140.48
	XEROX CORPORATION/RBO	12/22/2014	$162.69
	XEROX CORPORATION/RBO	12/22/2014	$288.84
	XEROX CORPORATION/RBO	12/22/2014	$175.80
	XEROX CORPORATION/RBO	12/22/2014	$54.46
			$2,149.59

Total for CONSUMER AFFAIRS COMM: $3,182.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	THE HOME DEPOT 1112	12/29/2014	$106.92
			$106.92
BARRY MORRIS	LOWES #00626	12/01/2014	$86.80
	SHERWIN WILLIAMS #2712	12/01/2014	$140.29
	PURITY CHEMICALS	12/04/2014	$296.00
	TRAYCO CORP	12/15/2014	$281.74
	PURITY CHEMICALS	12/19/2014	$280.00
			$1,084.83
BILL NICHOLS	WHALEY PARTS AND SUPPLY	12/02/2014	$345.23
	TRIBLES 23 G AND E PARTS	12/08/2014	$152.05
	WHALEY PARTS AND SUPPLY	12/08/2014	$99.13
	PURITY CHEMICALS	12/12/2014	$296.00
	GATEWAY #3 RH	12/15/2014	$208.95
			$1,101.36
BILL ZEIGLER	LOWES #00626	11/29/2014	$49.69
	LOWES #00626	11/29/2014	$16.44
	LOWES #00385	12/02/2014	$227.15
	WHOLESALE INDUSTRIAL ELEC	12/02/2014	$298.90
	THE SYSTEMS DEPOT INC	12/02/2014	$258.25
	CITY ELECTRIC #26	12/01/2014	$36.02
	LOWES #00385	12/02/2014	$21.06
	LOWES #00385	12/03/2014	$30.18
	LOWES #00385	12/03/2014	$160.40
	LOWES #00385	12/03/2014	$42.77
	WHOLESALE INDUSTRIAL ELEC	12/03/2014	$148.45
	CITY ELECTRIC #26	12/03/2014	$330.85
	APPLIED MSS	12/05/2014	$341.98
	CITY ELECTRIC #26	12/05/2014	$208.65
	ADI-CB	12/08/2014	$247.31
	ADI-CB	12/08/2014	$247.31
	CABLE & CONNECTIONS	12/08/2014	$69.54
	GRAYBAR ELECTRIC COMPANY	12/09/2014	$11.92
	CITY ELECTRIC #26	12/09/2014	$234.76
	CABLE & CONNECTIONS	12/09/2014	$51.54
	MOMAR INC.	12/10/2014	$165.95
	WHOLESALE INDUSTRIAL ELEC	12/10/2014	$815.22
	CITY ELECTRIC #26	12/10/2014	$222.46
	CITY ELECTRIC #26	12/11/2014	$114.49
	CABLE & CONNECTIONS	12/11/2014	$66.90
	WHOLESALE INDUSTRIAL ELEC	12/15/2014	$129.49
	WHOLESALE INDUSTRIAL ELEC	12/15/2014	$832.02
	WHOLESALE INDUSTRIAL ELEC	12/16/2014	$183.49
	CITY ELECTRIC #26	12/16/2014	$58.37
	CITY ELECTRIC #26	12/19/2014	$306.94
	CITY ELECTRIC #26	12/18/2014	$8.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CITY ELECTRIC #26	12/18/2014	$83.29
	LOWES #00385	12/23/2014	$43.86
	CABLE & CONNECTIONS	12/29/2014	$26.74
			$6,091.04
CECIL BRANHAM	LOWES #00385	12/01/2014	$148.91
	LOWES #00385	12/13/2014	$31.38
	ALPINE SALES INC	12/18/2014	$56.76
	LOWES #00385	12/18/2014	$343.25
			$580.30
CLIFF RAY	ELECTRIC CONTROL & SUPPLY	12/01/2014	$83.05
	CENTRAL EQUIPMENT COMPANY	12/02/2014	$194.21
	LOWES #00385	12/08/2014	$57.96
	ELECTRIC CONTROL & SUPPLY	12/08/2014	$63.43
	CENTRAL EQUIPMENT COMPANY	12/10/2014	$29.65
	CENTRAL EQUIPMENT COMPANY	12/10/2014	$189.00
	CENTRAL EQUIPMENT COMPANY	12/10/2014	$87.48
	CENTRAL EQUIPMENT COMPANY	12/10/2014	$39.91
	CENTRAL EQUIPMENT COMPANY	12/19/2014	$282.69
			$1,027.38
COLIE RUSHTON	DANA SAFETY SUPPLY	12/03/2014	$1,620.00
	DESIGN LAB COLUMBIA	12/04/2014	$313.20
	DESIGN LAB GREENVILLE	12/10/2014	$1,419.12
	Galls Intern	12/16/2014	$613.44
	ACADEMY SPORTS #136	12/17/2014	$928.71
	DESIGN LAB COLUMBIA	12/15/2014	$258.88
	Galls Intern	12/31/2014	$295.38
			$5,448.73
CYNTHIA PETTY	AIRGAS SOUTH	12/05/2014	$359.96
	FASTENAL COMPANY01	12/04/2014	$403.07
	GATEWAY #1 COLA	12/05/2014	$1,504.62
	BEARING DIST - COLUMBIA	12/10/2014	$772.20
	ROTO MIX	12/10/2014	$540.08
	WW GRAINGER	12/12/2014	$213.35
	JOHNSTONE SUPPLY 394	12/12/2014	$168.04
	FERGUSON ENT #1187	12/12/2014	$685.03
	WW GRAINGER	12/17/2014	$104.50
	WW GRAINGER	12/19/2014	$266.16
	CENTRAL EQUIPMENT COMPANY	12/18/2014	$222.80
	WW GRAINGER	12/22/2014	$167.65
	HILTONS POWER EQUIPMENT	12/23/2014	$366.47
	BARTLETT MILLING COMPANY	12/23/2014	$1,491.20
	FERGUSON ENT #1187	12/29/2014	$219.38
			$7,484.51
DARRELL STOTTS	US INK AND TONER	12/02/2014	$108.71
	AMAZON MKTPLACE PMTS	12/02/2014	$64.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	AMAZON MKTPLACE PMTS	12/03/2014	$57.24
	LD-INKJETS	12/05/2014	$388.93
	AMAZON MKTPLACE PMTS	12/06/2014	$116.39
	SOUTHERN LUBRICANTS	12/04/2014	$284.82
	ULINE SHIP SUPPLIES	12/06/2014	$48.00
	LD-INKJETS	12/04/2014	$135.98
	CRUCIAL.COM	12/09/2014	$38.98
	US INK AND TONER	12/15/2014	$217.42
	HEIDELBERG USA INC	12/16/2014	$128.37
	MAC PAPERS INC	12/17/2014	$292.46
	OFFICE DEPOT #332	12/16/2014	$10.80
	OFFICE DEPOT #332	12/16/2014	$87.46
	MAC PAPERS INC	12/24/2014	$427.76
			$2,408.26
DAVID DESOUSA	LOWES #00385	12/02/2014	$83.42
	WW GRAINGER	12/03/2014	$274.30
	LOWES #00385	12/03/2014	$10.81
	ACE GLASS CO INC	12/04/2014	$410.40
	LOWES #00385	12/04/2014	$319.31
	LOWES #00385	12/08/2014	$136.27
	JOHNSTONE SUPPLY 394	12/09/2014	$456.61
	WW GRAINGER	12/10/2014	$235.86
	PALMETTO SPECIALITY PRODU	12/10/2014	$266.08
	LOWES #00385	12/11/2014	$37.64
	LOWES #00385	12/12/2014	$195.73
	PLUMBMASTER INC	12/11/2014	$247.99
	WW GRAINGER	12/12/2014	$63.72
	LOWES #00385	12/15/2014	$348.28
	PLUMBMASTER INC	12/18/2014	$264.22
	WW GRAINGER	12/18/2014	$169.61
	TOTAL MAINTENANCE SOLUTIO	12/22/2014	$172.56
	ACS INC	12/30/2014	$288.36
	LOWES #00385	12/30/2014	$189.32
			$4,170.49
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	12/04/2014	$26.62
	WW GRAINGER	12/05/2014	$42.63
	HERITAGE FOOD SERVICE GRO	12/09/2014	$176.57
	JOHNSTONE SUPPLY OF SAVAN	12/10/2014	$121.41
	GRAYCO HARDWARE RIDGELAN	12/15/2014	$33.57
	GRAYCO HARDWARE RIDGELAN	12/19/2014	$52.81
	BATTERIES PLUS #66	12/19/2014	$71.28
	GLASS MASTER OF HAMPTO	12/23/2014	$210.00
	HERITAGE FOOD SERVICE GRO	12/26/2014	$145.84
	W C ROUSE AND SONS INC	12/29/2014	$350.48
			$1,231.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	MCMASTER-CARR	11/26/2014	$350.10
	MCMASTER-CARR	11/26/2014	$78.08
	MCMASTER-CARR	11/26/2014	$116.73
	NXTEC USA LLC	12/03/2014	$108.35
	WW GRAINGER	12/03/2014	$146.70
	MCMASTER-CARR	12/05/2014	$65.52
	FERGUSON ENT #43	12/08/2014	$321.19
	TOTAL MAINTENANCE SOLUTIO	12/08/2014	$329.65
	FERGUSON ENT #43	12/08/2014	$303.82
	HOLDER ELECTRIC SUPPLY	12/08/2014	$36.34
	FERGUSON ENT #43	12/08/2014	$104.11
	PROSOURCE	12/08/2014	$311.08
	PROSOURCE	12/08/2014	$51.77
	WW GRAINGER	12/08/2014	$47.06
	THE HOME DEPOT #1124	12/08/2014	$83.74
	THE HOME DEPOT #1124	12/08/2014	$296.26
	PROSOURCE	12/08/2014	$311.08
	LOWES #00528	12/10/2014	$296.06
	WW GRAINGER	12/16/2014	$77.38
	FOOD EQUIPMENT COMPANY	12/19/2014	$69.98
	PURITY CHEMICALS	12/19/2014	$296.00
	THE HOME DEPOT #1124	12/19/2014	$200.01
	LOWES #00528	12/30/2014	$285.66
	LOWES #00528	12/30/2014	$15.24
	WW GRAINGER	12/30/2014	$150.63
			$4,452.54
DONALD CARPENTER	LOWES #00497	12/01/2014	$294.47
	THE HOME DEPOT 1120	12/03/2014	$7.71
	CRAFTMASTER HARDWARE CO I	12/05/2014	$174.00
	PLUMBMASTER INC	12/05/2014	$254.66
	PLUMBMASTER INC	12/09/2014	$254.66
	GRAYBAR ELECTRIC COMPANY	12/11/2014	$419.01
	GRAYBAR ELECTRIC COMPANY	12/12/2014	$211.86
	CAROLINA CHEMICAL EQUIPME	12/15/2014	$171.43
	LOWES #00358	12/29/2014	$51.78
	STAPLES 00108282	12/29/2014	$78.83
			$1,918.41
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	12/02/2014	$214.01
	HOBART SERVICE-SE	12/03/2014	$123.48
	HERITAGE FOOD SERVICE GRO	12/03/2014	$85.74
	CC DICKSON BRANCH 1023	12/05/2014	$77.82
	HERITAGE FOOD SERVICE GRO	12/09/2014	$139.17
	HERITAGE FOOD SERVICE GRO	12/10/2014	$196.35
	HERITAGE FOOD SERVICE GRO	12/10/2014	$289.44
	WHALEY PARTS AND SUPPLY	12/16/2014	$220.34
	HOBART SERVICE-SE	12/22/2014	$107.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P MUNGIA	HOBART SERVICE-SE	12/23/2014	$166.77
	CENTRAL EQUIPMENT COMPANY	12/29/2014	$279.93
			$1,900.49
EVERETT BRADLEY	JANPAK 25 GREENVILLE	12/02/2014	$165.61
	SEABER & AIKEN INC	12/03/2014	$112.32
	LOWES #00385	12/05/2014	$164.41
	LOWES #00385	12/08/2014	$62.50
	RS OF COLUMBIA LLC	12/11/2014	$655.88
	LOWES #00385	12/11/2014	$47.61
	JANPAK 04 COLUMBIA	12/11/2014	$289.83
	SEABER & AIKEN INC	12/15/2014	$366.12
	L FISHMAN & SON COLUMBIA#	12/15/2014	$659.03
	LOWES #00385	12/16/2014	$124.85
	SOX FENCE & SUPPLY	12/16/2014	$77.04
	LOWES #00385	12/17/2014	$48.21
	LOWES #02520	12/18/2014	$638.38
	FASTENAL COMPANY01	12/18/2014	$18.69
	LOWES #00385	12/20/2014	$65.64
	LOWES #00385	12/19/2014	$30.36
	LOWES #00385	12/19/2014	$73.27
	FASTENAL COMPANY01	12/22/2014	$106.92
	LOWES #00385	12/23/2014	$42.36
	LOWES #00385	12/23/2014	$38.84
	LOWES #00385	12/09/2014	$107.91
	THE HOME DEPOT 1112	12/09/2014	$874.76
	LOWES #00385	12/09/2014	$675.92
	LOWES #00385	12/30/2014	$81.64
	LOWES #00385	12/30/2014	$30.88
	LOWES #00385	12/30/2014	$128.95
			$5,687.93
EVERETT MANNING	PLUMBMASTER INC	12/02/2014	$74.52
	WHALEY PARTS AND SUPPLY	12/03/2014	$41.08
	WW GRAINGER	12/05/2014	$224.72
	LOWES #03026	12/07/2014	$115.89
	HOBART SERVICE-SE	12/11/2014	$1,595.81
	GATEWAY #6 HVAC	12/15/2014	$91.80
	ACS INC	12/17/2014	$16.41
	LOWES #00385	12/19/2014	$46.49
			$2,206.72
FRANKLIN STURKIE	MOMAR INC.	12/16/2014	$483.17
	DILLON SUPPLY COMPANY	12/16/2014	$28.95
	CHEFSTORE COL 8103	12/16/2014	$128.29
			$640.41
GENE BRINSON	W C ROUSE AND SONS INC	11/26/2014	$456.84
	WHALEY PARTS AND SUPPLY	12/03/2014	$38.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	DISTRIBU INTERNA-NEW YORK	12/02/2014	$150.89
	W C ROUSE AND SONS INC	12/05/2014	$291.60
	LOWES #00385	12/05/2014	$47.50
	LOWES #00385	12/05/2014	$111.00
	LOWES #00385	12/05/2014	$48.62
	LOWES #00385	12/08/2014	$418.28
	LOWES #00385	12/09/2014	$26.89
	NB HANDY 150	12/09/2014	$81.83
	MOMAR INC.	12/09/2014	$380.43
	BEARING DIST - COLUMBIA	12/08/2014	$272.00
	DISTRIBU INTERNA-NEW YORK	12/10/2014	$154.68
	JOHNSTONE SUPPLY 394	12/12/2014	$31.22
	PHOENIX METALS	12/15/2014	$2,292.84
	C & C BOILER SALES &SVC	12/15/2014	$109.99
	NB HANDY 150	12/15/2014	$86.82
	MCCALLS SUPPLY #7	12/15/2014	$34.03
	WW GRAINGER	12/17/2014	$240.48
	JOHNSTONE SUPPLY 394	12/17/2014	$20.30
	JOHNSTONE SUPPLY 394	12/17/2014	$15.27
	DISTRIBU INTERNA-NEW YORK	12/23/2014	$158.23
	FERGUSON ENTERPRISES 1887	12/29/2014	$132.90
	UNITED REFRIG BR #U2	12/29/2014	$206.43
			$5,807.59
GEORGE W LAMBERT	CARTS-N-KITS	11/28/2014	$1,490.51
	L T ENTERPRISES	12/02/2014	$400.00
	KIMBALL MIDWEST	12/02/2014	$1,442.50
	NAPA PARTS 0027491	12/04/2014	$26.43
	KIMBALL MIDWEST	12/03/2014	$1,124.24
	KEEP-FILL INC	12/04/2014	$2,068.64
	IBS OF COLUMBIA	12/05/2014	$1,779.22
	HARBOR FREIGHT TOOLS 103	12/05/2014	$120.24
	DILLON SUPPLY COMPANY	12/05/2014	$374.37
	NORTHERN TOOL EQUIP SC	12/05/2014	$62.02
	HANDI-CLEAN PRODUCTS	12/09/2014	$1,140.01
	L T ENTERPRISES	12/08/2014	$350.00
	POOSERS BP	12/09/2014	$38.96
	OREILLY AUTO 00016642	12/09/2014	$79.88
	GOODYEAR AUTO SVS CT 2324	12/10/2014	$40.93
	MOMAR INC.	12/10/2014	$976.15
	KD INDUSTRIAL SUPPLY	12/11/2014	$556.20
	AUTOMOTIVE PERFORMANCE	12/10/2014	$368.48
	FAST RUN ENTERPRISES	12/10/2014	$2,427.84
	OREILLY AUTO 00015925	12/11/2014	$148.02
	DILLON SUPPLY COMPANY	12/12/2014	$374.37
	AUTOMOTIVE PERFORMANCE	12/11/2014	$285.36
	IBS OF COLUMBIA	12/12/2014	$1,274.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MOMAR INC.	12/12/2014	$1,611.60
	OREILLY AUTO 00015925	12/15/2014	$48.65
	KD INDUSTRIAL SUPPLY	12/15/2014	$594.00
	NORTON STEREO	12/15/2014	$192.24
	KEEP-FILL INC CO	12/15/2014	$14.04
	GODFREYS AUTO SALVAGE	12/16/2014	$1,346.76
	MOMAR INC.	12/16/2014	$323.28
	CARTS-N-KITS	12/16/2014	$1,286.09
	MOMAR INC.	12/16/2014	$676.54
	MOMAR INC.	12/16/2014	$306.18
	KEEP-FILL INC	12/17/2014	$746.01
	EXCEL ENTERPRISES	12/16/2014	$707.40
	TURNER`S CUSTOM AUTO GLAS	12/17/2014	$254.74
	KEEP-FILL INC	12/17/2014	$558.12
	GALEANA CHRYSLER PARTS	12/16/2014	$98.82
	KD INDUSTRIAL SUPPLY	12/18/2014	$673.92
	GALEANA CHRYSLER CASHI	12/17/2014	$235.43
	UNITED EQUIPMENT SALES	12/19/2014	$1,260.00
	GALEANA CHRYSLER CASHI	12/18/2014	$235.43
	L T ENTERPRISES	12/18/2014	$425.00
	IBS OF COLUMBIA	12/19/2014	$843.25
	KD INDUSTRIAL SUPPLY	12/29/2014	$1,225.80
	KEEP-FILL INC	12/29/2014	$251.32
	BLANCHARD EQUIPMENT	12/30/2014	$92.24
	TURNER`S CUSTOM AUTO GLAS	12/30/2014	$121.59
			$31,077.27
IKE GRAY	FAST RUN ENTERPRISES	11/26/2014	$1,944.00
	NORTON STEREO	12/01/2014	$1,943.19
	DICKE SAFETY PRODUCTS SC	12/01/2014	$2,431.60
	GODFREYS AUTO SALVAGE	12/01/2014	$1,587.60
	WEST CHATHAM WARNING D	12/01/2014	$726.53
	LEE TRANSPORT EQUIPMENT	12/02/2014	$1,573.56
	TURNER`S CUSTOM AUTO GLAS	12/02/2014	$174.92
	KD INDUSTRIAL SUPPLY	12/01/2014	$1,226.88
	ORANGEBURG AUTO PAINT	12/02/2014	$949.55
	ACME CART PARTS & SUPPLIE	12/02/2014	$1,123.20
	GODFREYS AUTO SALVAGE	12/03/2014	$623.70
	NORTON STEREO	12/03/2014	$1,828.12
	GODFREYS AUTO SALVAGE	12/03/2014	$291.60
	ORANGEBURG AUTO PAINT	12/02/2014	$863.84
	MANTEK	12/04/2014	$995.77
	ST ANDREWS MUFFLER MACHI	12/05/2014	$318.64
	L T ENTERPRISES	12/05/2014	$425.00
	CARTS-N-KITS	12/05/2014	$678.08
	KD INDUSTRIAL SUPPLY	12/05/2014	$786.32
	ORANGEBURG AUTO PAINT	12/09/2014	$690.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ORANGEBURG AUTO PAINT	12/09/2014	$465.04
	ORANGEBURG AUTO PAINT	12/09/2014	$334.63
	MR. TINT	12/08/2014	$375.00
	AUTOZONE #0892	12/11/2014	$520.60
	GODFREYS AUTO SALVAGE	12/11/2014	$1,508.57
	L T ENTERPRISES	12/11/2014	$350.00
	KD INDUSTRIAL SUPPLY	12/15/2014	$706.32
	UNITED EQUIPMENT SALES	12/15/2014	$2,376.00
	ACME CART PARTS & SUPPLIE	12/15/2014	$712.80
	GODFREYS AUTO SALVAGE	12/16/2014	$843.48
	KD INDUSTRIAL SUPPLY	12/16/2014	$1,225.80
	ORANGEBURG AUTO PAINT	12/16/2014	$366.11
	ORANGEBURG AUTO PAINT	12/16/2014	$991.18
	ACME CART PARTS & SUPPLIE	12/16/2014	$1,009.80
	CARTS-N-KITS	12/17/2014	$1,246.59
	AUTOZONE #0892	12/18/2014	$1,033.46
	AUTOZONE #0892	12/18/2014	$78.55
	KD INDUSTRIAL SUPPLY	12/18/2014	$756.00
	UNITED EQUIPMENT SALES	12/19/2014	$2,376.00
	CARTS-N-KITS	12/19/2014	$1,177.00
	AUTOZONE #0892	12/22/2014	$77.75
	KD INDUSTRIAL SUPPLY	12/22/2014	$2,173.15
	ORANGEBURG AUTO PAINT	12/22/2014	$969.84
	ORANGEBURG AUTO PAINT	12/22/2014	$845.53
	CARTS-N-KITS	12/23/2014	$1,286.09
	ACME CART PARTS & SUPPLIE	12/23/2014	$2,157.84
	PEPBOYS STORE 134	12/23/2014	$105.81
	WW GRAINGER	12/29/2014	$95.45
	ST ANDREWS MUFFLER MACHI	12/29/2014	$409.30
	NORTHERN TOOL EQUIP SC	12/29/2014	$80.24
	NORTON STEREO	12/30/2014	$97.04
			$47,934.05
JAMES KNOCHE	NB HANDY 150	12/02/2014	$72.31
	DISTRIBU INTERNA-NEW YORK	12/09/2014	$453.42
	LOWES #00385	12/10/2014	$96.44
	JOHNSTONE SUPPLY 394	12/10/2014	$189.50
	LOWES #00385	12/11/2014	$46.42
	WHOLESALE INDUSTRIAL ELEC	12/16/2014	$323.89
	GATEWAY #6 HVAC	12/22/2014	$529.05
			$1,711.03
JAMES MELTON	WWW.NORTHERNSAFETY.COM	12/05/2014	$153.30
			$153.30
JAMES OLIN FULMER JR	ACS INC	12/09/2014	$283.04
	BATTERIES PLUS	12/09/2014	$52.32
	MOMAR INC.	12/10/2014	$206.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	FASTENAL COMPANY01	12/10/2014	$52.82
	ACS INC	12/10/2014	$297.33
	THE HOME DEPOT 1112	12/12/2014	$222.71
	LOWES #00385	12/16/2014	$136.64
	LOWES #00385	12/16/2014	$163.90
	ACS INC	12/18/2014	$298.76
	PURITY CHEMICALS	12/19/2014	$299.00
			$2,012.62
JAMES WOOD	BRUNSON BUILDING SUPPLY	12/02/2014	$90.80
	HUBER SUPPLY CO	12/05/2014	$20.50
	BRUNSON BUILDING SUPPLY	12/05/2014	$108.27
	MARK`S PLUMBING PARTS	12/08/2014	$201.46
	WW GRAINGER	12/10/2014	$273.83
	BRUNSON BUILDING SUPPLY	12/10/2014	$4.41
	WHALEY PARTS AND SUPPLY	12/11/2014	$329.43
	HUBER SUPPLY CO	12/10/2014	$24.99
	WW GRAINGER	12/11/2014	$138.13
	BRUNSON BUILDING SUPPLY	12/17/2014	$169.60
	WALSH HEATING AND AIR	12/17/2014	$207.33
	DIY UPHOLSTERY	12/22/2014	$120.72
	WW GRAINGER	12/23/2014	$332.41
	WW GRAINGER	12/23/2014	$269.43
	MARK`S PLUMBING PARTS	12/23/2014	$354.62
	NOR NORTHERN TOOL	12/26/2014	$268.20
	ALLIED ELECTRONICS INC	12/31/2014	$137.88
			$3,052.01
JASON BECK	ACS INC	12/02/2014	$162.64
	HERITAGE HARDWARE & SU	12/04/2014	$78.83
	LOWES #00482	12/09/2014	$141.91
	PURITY CHEMICALS	12/08/2014	$290.68
	SHERWIN WILLIAMS #2152	12/10/2014	$141.79
	UNITED REFRIG BR #U2	12/10/2014	$117.64
	MOMAR INC.	12/11/2014	$246.11
	THE HOME DEPOT #1106	12/10/2014	$218.91
	NORTHERN TOOL EQUIP SC	12/10/2014	$170.08
	CENTRAL EQUIPMENT COMPANY	12/12/2014	$66.75
	ACS INC	12/30/2014	$297.60
			$1,932.94
JASON LYLES	N W White & Co	12/02/2014	$906.63
	WW GRAINGER	12/01/2014	$919.48
	UNITED LABORATORIES	12/04/2014	$352.00
	NORTHERN TOOL EQUIP SC	12/08/2014	$57.74
	WW GRAINGER	12/11/2014	$783.29
	CARQUEST 1385	12/17/2014	$109.29
	LOWES #00385	12/17/2014	$32.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	N W White & Co	12/19/2014	$1,323.71
	NORTHERN TOOL EQUIP SC	12/18/2014	$246.09
	WW GRAINGER	12/22/2014	$31.97
			$4,762.58
JEFF COUNTRYMAN	WW GRAINGER	12/01/2014	$171.72
	GATEWAY #4 SP	12/01/2014	$220.40
	CARSON'S NUT-BOLT & TOOL	12/03/2014	$41.34
	WW GRAINGER	12/03/2014	$128.12
	LOWES #01986	12/04/2014	$165.79
	CC DICKSON BRANCH 1019	12/08/2014	$42.57
	GRAYBAR ELECTRIC	12/10/2014	$269.37
	LOWES #02595	12/22/2014	$29.89
	GATEWAY #4 SP	12/22/2014	$220.40
	LOWES #01986	12/30/2014	$79.31
			$1,368.91
JOHN SAWADSKE	OBCO CHEMICAL	12/01/2014	$335.51
	KRU-KEL CO INC	12/01/2014	$273.34
	PINEVALLEY ECO PRODUCTS	12/02/2014	$299.50
	PORTER PAINTS 9314	12/02/2014	$234.13
	KAY JAY SERVICES	12/03/2014	$286.49
	ECK SUPPLY CO 21	12/10/2014	$36.89
	ROBERTS SUPPLY CO INC	12/10/2014	$111.45
	KRU-KEL CO INC	12/10/2014	$96.71
	ECK SUPPLY CO 21	12/16/2014	$289.45
	ECK SUPPLY CO 21	12/17/2014	$111.09
	ECK SUPPLY CO 21	12/17/2014	$86.02
	ACE INDUSTRIAL SUPPLY INC	12/30/2014	$232.00
			$2,392.58
JOHN SHEPHERD	AMERICAN INDUSTRIES INC	12/02/2014	$341.50
	LOWES #00385	12/04/2014	$105.07
	ACS INC	12/09/2014	$523.03
	BAVCO	12/12/2014	$212.90
	TRAYCO CORP	12/12/2014	$927.63
	PURITY CHEMICALS	12/17/2014	$260.23
	ACS INC	12/22/2014	$842.40
			$3,212.76
JONATHAN ECKSTROM	AMERICAN SAFETY AND HEALT	12/01/2014	$20.00
	CELINA TENT INC	12/02/2014	$995.20
	WALMART.COM 8009666546	12/05/2014	$185.98
	LOWES #00528	12/10/2014	$854.51
	MAPLE GROVE DISTRIBUTI	12/16/2014	$254.28
	LOWES #02595	12/18/2014	$93.27
	JUST 8NS	12/19/2014	$187.51
	COASTAL WIRE COMPANY INC	12/19/2014	$1,406.16
	STAPLS7129297169000001	12/30/2014	$378.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,375.60
JONATHAN JONES	JOHNSTONE SUPPLY 394	12/15/2014	$235.59
	JOHNSTONE SUPPLY 394	12/15/2014	$1,426.39
	JOHNSTONE SUPPLY 394	12/15/2014	$177.18
	JOHNSTONE SUPPLY 394	12/15/2014	$25.73
	JOHNSTONE SUPPLY 394	12/16/2014	$7.11
	JOHNSTONE SUPPLY 394	12/22/2014	$100.88
	JOHNSTONE SUPPLY 394	12/26/2014	$73.67
			$2,046.55
KENNETH CROCKER	WW GRAINGER	12/11/2014	$186.88
	WW GRAINGER	12/15/2014	$94.86
	WW GRAINGER	12/15/2014	$26.50
	WW GRAINGER	12/17/2014	$177.70
	8161-CED	12/30/2014	$159.00
			$644.94
KEVIN SHULL	AMERICAN INDUSTRIES INC	12/02/2014	$201.14
	DILLON SUPPLY COMPANY	12/02/2014	$234.85
	DILLON SUPPLY COMPANY	12/02/2014	$87.18
	WW GRAINGER	12/04/2014	$61.10
	Lexington Palmetto Propan	12/04/2014	$73.79
	MACHINE & WELDING SUPPLY	12/04/2014	$307.25
	Lexington Palmetto Propan	12/05/2014	$14.36
	LOWES #00385	12/05/2014	$25.87
	NB HANDY 150	12/08/2014	$81.08
	NB HANDY 150	12/08/2014	$314.74
	NB HANDY 150	12/08/2014	$345.63
	LOWES #00385	12/16/2014	$76.59
	CHEFSTORE COL 8103	12/16/2014	$179.23
	LOWES #00385	12/19/2014	$27.91
	METALFORMING INC	12/19/2014	$350.85
	LEE TRANSPORT EQUIPMENT	12/19/2014	$210.60
	AIRGAS SOUTH	12/19/2014	$580.24
	WW GRAINGER	12/19/2014	$267.31
	LOWES #00385	12/22/2014	$123.15
			$3,562.87
LARRY GRIGGS	HOBART SERVICE-SE	12/09/2014	$1,693.19
	WW GRAINGER	12/10/2014	$157.89
	CHERAW ELECTRICAL SUPPLY	12/10/2014	$11.99
	CAUSEYS HOME CENTER INC.	12/15/2014	$11.28
	PALMETTO SOUTHERN INC	12/22/2014	$262.15
			$2,136.50
LARRY JOWERS	ELECTRIC MOTOR AND REPAI	12/01/2014	$430.92
	JOHNSTONE SUPPLY 394	12/02/2014	$645.84
	KERSHAW HARDWARE & SUPPLY	12/02/2014	$82.04
	HUGHES SUPPLY	12/09/2014	$289.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	WW GRAINGER	12/10/2014	$230.60
	KERSHAW HARDWARE & SUPPLY	12/09/2014	$24.55
	HUGHES SUPPLY	12/10/2014	$98.23
	ELECTRIC MOTOR AND REPAI	12/11/2014	$430.92
	FASTENAL COMPANY01	12/11/2014	$300.26
	CLEAN SOURCE INC	12/16/2014	$300.00
	REFURBUPS.COM, INC	12/23/2014	$214.98
	KERSHAW HARDWARE & SUPPLY	12/22/2014	$17.81
			$3,066.01
LARRY PEARCE	LOWES #00385	12/10/2014	$284.08
	NORTHERN TOOL EQUIP SC	12/12/2014	$34.15
	LOWES #00385	12/12/2014	$33.92
			$352.15
LARRY WEST	BAKER DISTRIBUTING #579	12/16/2014	$96.41
	FASTENAL COMPANY01	12/16/2014	$125.92
	LOWES #02548	12/16/2014	$104.55
	CC DICKSON BRANCH 1019	12/16/2014	$218.82
	GRAYBAR ELECTRIC	12/17/2014	$218.10
			$763.80
LAURA BAGWELL	NOR NORTHERN TOOL	11/28/2014	$663.17
	DILLON SEED & SUPPLY	12/01/2014	$470.91
	OFFICE DEPOT #1214	12/02/2014	$276.31
	BestBuyCom694895004524	12/03/2014	$38.87
	GRAYBAR ELECTRIC COMPANY	12/06/2014	$620.35
	FORMS AND SUPPLY - AOPD	12/08/2014	$81.37
	DEHART AUTO PARTS	12/10/2014	$309.38
	WALMART.COM 8009666546	12/10/2014	$113.26
	LOWES #01751	12/11/2014	$1,079.06
	NOR NORTHERN TOOL	12/12/2014	$681.01
	FORMS AND SUPPLY - AOPD	12/12/2014	$676.59
	AIRGAS SOUTH	12/12/2014	$102.21
	BARNES&NOBLE COM	12/13/2014	$17.41
	AIRGAS SOUTH	12/12/2014	$115.27
	MANN TOOL AND SUPPLY	12/11/2014	$517.75
	FORMS AND SUPPLY - AOPD	12/12/2014	$55.69
	DEMCO INC	12/12/2014	$215.75
	BARNES&NOBLE COM	12/13/2014	$309.58
	AIRGAS SOUTH	12/12/2014	$425.62
	AIRGAS SOUTH	12/12/2014	$123.48
	HAMILTONBOOK.COM	12/12/2014	$450.30
	RADIOSHACK.COM	12/12/2014	$33.12
	AIRGAS SOUTH	12/12/2014	$948.78
	FORMS AND SUPPLY - AOPD	12/12/2014	$44.60
	AIRGAS SOUTH	12/15/2014	$48.13
	AIRGAS SOUTH	12/15/2014	$106.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	DEMCO INC	12/15/2014	$333.16
	DILLON SEED & SUPPLY	12/15/2014	$911.00
	DEMCO INC	12/16/2014	$641.10
	THE LIBRARY STORE	12/16/2014	$243.39
	LOWES #00385	12/17/2014	$633.84
	HOBBYLOBBY.COM	12/18/2014	$191.53
	AIRGAS SOUTH	12/18/2014	$19.52
	FORMS AND SUPPLY - AOPD	12/18/2014	$220.50
	FORMS AND SUPPLY - AOPD	12/18/2014	$44.60
	OFFICE DEPOT #1214	12/19/2014	$305.56
	STAPLES DIRECT	12/20/2014	$225.68
	ACS INC	12/19/2014	$2,497.02
	THE LIBRARY STORE	12/19/2014	$388.84
	FORMS AND SUPPLY - AOPD	12/18/2014	$339.12
	LD-123 INKJETS	12/19/2014	$399.98
	HOBART SERVICE-SE	12/22/2014	$1,038.69
	COOKS DIRECT	12/29/2014	$424.75
	FORMS AND SUPPLY - AOPD	12/29/2014	$156.79
	STAPLES DIRECT	12/30/2014	$307.49
			$17,846.81
LONNIE WELCH	CARQUEST 1385	12/01/2014	$356.78
	CARQUEST 1385	12/04/2014	$9.03
	ALLENDALE AUTO 0024593	12/08/2014	$2.12
	CARQUEST 1385	12/11/2014	$8.91
	ELECTRIC CONTROL & SUPPLY	12/10/2014	$605.08
	TMS BROAD RIVER AUTO E	12/12/2014	$213.84
	CARQUEST 1385	12/19/2014	$8.70
	ELECTRIC CONTROL & SUPPLY	12/23/2014	$97.20
			$1,301.66
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	12/17/2014	$327.96
			$327.96
MARK PIERCE	HUGHES SUPPLY	12/02/2014	$68.96
	HDS POWER SOLUTIONS #5G	12/02/2014	$403.36
	WHALEY PARTS AND SUPPLY	12/02/2014	$140.31
	LOWES #00499	12/02/2014	$37.93
	WW GRAINGER	12/08/2014	$154.49
	HYDRO SYSTEMS COMPANY	12/11/2014	$305.59
	MATT MARSHALL AND COMPANY	12/11/2014	$312.00
	LOWES #00385	12/11/2014	$32.30
	TRIBLES 24 G AND E PARTS	12/12/2014	$113.66
	UNITED REFRIG BR #U2	12/12/2014	$94.95
	WHALEY PARTS AND SUPPLY	12/22/2014	$276.08
	HARBOR FREIGHT TOOLS 103	12/23/2014	$17.08
	UNITED REFRIG BR #U2	12/23/2014	$41.97
			$1,998.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	BEARING DIST - COLUMBIA	12/11/2014	$166.09
	THE TRANE COMPANY	12/12/2014	$357.08
	THE TRANE COMPANY	12/12/2014	$370.76
	WW GRAINGER	12/18/2014	$40.86
			$934.79
MARY PAUZAUSKIE-BLACKBURN	DOLRTREE 1769 00017699	12/03/2014	$19.44
	JO-ANN STORE #2172	12/08/2014	$14.46
	MICHAELS STORES 2113	12/08/2014	$21.76
			$55.66
MELANIE DAVIS	MERGE HEALTHCARE	12/01/2014	$954.72
			$954.72
MELISSA MIMS	FORMS AND SUPPLY - AOPD	12/01/2014	$61.24
	BestBuyCom696450001172	12/04/2014	$117.69
	LOWES #00907	12/11/2014	$34.49
	LOWES #00907	12/11/2014	$31.94
	LOWES #00907	12/11/2014	$0.35
	LOWES #00907	12/11/2014	$12.92
	GRAYBAR ELECTRIC COMPANY	12/13/2014	$395.28
	GRAYBAR ELECTRIC COMPANY	12/13/2014	$628.24
	NOR NORTHERN TOOL	12/12/2014	$187.97
	FORMS AND SUPPLY - AOPD	12/11/2014	$413.80
	COMPUWORLD INC	12/17/2014	$2,484.00
	GRAYBAR ELECTRIC COMPANY	12/19/2014	$321.15
	GRAYBAR ELECTRIC COMPANY	12/23/2014	$364.31
			$5,053.38
MICHAEL WILSON	WHOLESALE INDUSTRIAL ELEC	12/01/2014	$96.05
	ALL POINTS FOODSERVICE P	12/01/2014	$116.99
	CARQUEST AUTO SUPPLY	12/02/2014	$15.88
	WW GRAINGER	12/01/2014	$196.18
	PARTS TOWN, LLC	12/03/2014	$18.27
	MCM ELECTRONICS INC	12/01/2014	$25.10
	WW GRAINGER	12/03/2014	$198.38
	BEST PLUMBING SPECIALTIES	12/03/2014	$182.00
	CENTRAL SUPPLY COMPANY IN	12/04/2014	$104.77
	SEARS ROEBUCK 7936	12/04/2014	$36.82
	WW GRAINGER	12/05/2014	$88.59
	TC LIFE SAFETY	12/04/2014	$184.18
	CARQUEST AUTO SUPPLY	12/09/2014	$147.38
	WHALEY PARTS AND SUPPLY	12/09/2014	$482.02
	ALL POINTS FOODSERVICE P	12/10/2014	$31.63
	WW GRAINGER	12/11/2014	$43.44
	WW GRAINGER	12/11/2014	$18.79
	WW GRAINGER	12/11/2014	$67.36
	BHC TRUCKING	12/11/2014	$464.80
	LOWES #00518	12/15/2014	$253.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	TRACTOR-SUPPLY-CO #0471	12/17/2014	$52.99
	WW GRAINGER	12/17/2014	$237.17
	NOR NORTHERN TOOL	12/18/2014	$217.22
	WW GRAINGER	12/19/2014	$234.25
	WW GRAINGER	12/19/2014	$58.43
	WW GRAINGER	12/29/2014	$101.92
	WW GRAINGER	12/30/2014	$49.74
	WW GRAINGER	12/30/2014	$154.05
			$3,877.53
MONA SANSBURY	FRAMING SUPPLIES COM	12/09/2014	$320.33
			$320.33
MYRTLE DEWERDT	RELIABLE AUTOMATIC SPRINK	12/10/2014	$838.80
	AMERICAN FLOOR MATS	12/10/2014	$2,447.22
	QUINCY COMPRESSOR LLC	12/24/2014	$1,152.78
			$4,438.80
RICKY LOWRIMORE	MSC	12/02/2014	$288.66
	MSC	12/04/2014	$230.96
	TECHNO PLY LTD	12/03/2014	$299.95
	PURITY CHEMICALS	12/04/2014	$298.51
	LOW COUNTRY ACE HARDWA	12/05/2014	$169.92
	PURITY CHEMICALS	12/08/2014	$298.51
	MSC	12/11/2014	$214.23
	LOWES #00358	12/10/2014	$268.75
	MSC	12/12/2014	$268.61
	PURITY CHEMICALS	12/15/2014	$298.51
	LOWES #02948	12/16/2014	$99.06
	DILLON SUPPLY COMPANY	12/16/2014	$203.76
	SHEALY ELECT 803-227-0599	12/15/2014	$77.14
	SHEALY ELECT 803-227-0599	12/18/2014	$5.86
	SPARROW & KENNEDY TRACTOR	12/19/2014	$59.04
	PURITY CHEMICALS	12/22/2014	$208.00
			$3,289.47
ROBERT WILSON	SHARE CORPORATION	12/08/2014	$374.04
	MOMAR INC.	12/09/2014	$299.56
	CRAFTMASTER HARDWARE CO I	12/09/2014	$174.00
	WW GRAINGER	12/10/2014	$25.50
	ADVANCED DOOR SYSTEMS	12/10/2014	$908.90
	CRAFTMASTER HARDWARE CO I	12/09/2014	$450.00
	ADVANCED DOOR SYSTEMS	12/16/2014	$170.14
	LOWES #00499	12/16/2014	$22.49
	CRAFTMASTER HARDWARE CO I	12/18/2014	$100.00
	CRAFTMASTER HARDWARE CO I	12/18/2014	$87.00
	RICHLAND INDUSTRIAL	12/30/2014	$16.17
	INDEPENDENT HARDWARE	12/29/2014	$596.70
			$3,224.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	12/02/2014	$870.47
	DUKES EQUIPMENT CO, IN	12/02/2014	$121.73
	TRUCK SUPPLY COMPANY O	12/02/2014	$224.56
	KD INDUSTRIAL SUPPLY	12/01/2014	$691.63
	WW WILLIAMS	12/01/2014	$176.33
	DOUGHERTY EQUIPMENT CO	12/04/2014	$166.44
	KEEP-FILL INC	12/04/2014	$1,056.27
	DUKES EQUIPMENT CO, IN	12/04/2014	$171.98
	TMS BROAD RIVER AUTO E	12/03/2014	$183.55
	KYZERS TRUCK & TRAILER RE	12/03/2014	$258.75
	TMS BROAD RIVER AUTO E	12/04/2014	$321.84
	CAROLINA UNLIMITED TOO	12/05/2014	$711.98
	KD INDUSTRIAL SUPPLY	12/05/2014	$456.83
	CAROLINA POWER EQUIPMENT	12/08/2014	$616.46
	KD INDUSTRIAL SUPPLY	12/10/2014	$834.30
	NORTHERN TOOL EQUIP SC	12/09/2014	$206.48
	AUTO PARTS INC	12/10/2014	$49.23
	SPARROW & KENNEDY TRACTOR	12/11/2014	$10.76
	SPARROW & KENNEDY TRACTOR	12/11/2014	$13.96
	CAROLINA UNLIMITED TOO	12/12/2014	$303.67
	KD INDUSTRIAL SUPPLY	12/16/2014	$907.42
	SPARROW & KENNEDY TRACTOR	12/15/2014	$1,222.24
	CAROLINA UNLIMITED TOO	12/16/2014	$622.32
	WW WILLIAMS	12/18/2014	$39.27
	DOUGHERTY EQUIPMENT CO	12/18/2014	$379.84
	SPARROW & KENNEDY TRACTOR	12/19/2014	$70.09
	SPARROW & KENNEDY TRACTOR	12/19/2014	$17.08
	CAROLINA UNLIMITED TOO	12/19/2014	$365.68
	TMS BROAD RIVER AUTO E	12/18/2014	$321.84
	CAROLINA INTL TRUCKS	12/22/2014	$301.27
	CAROLINA INTL TRUCKS	12/22/2014	$41.77
	CERTIFIED LABORATORIES	12/22/2014	$297.95
	NORTHERN TOOL EQUIP SC	12/22/2014	$112.33
	TMS BROAD RIVER AUTO E	12/23/2014	$321.84
	CAROLINA UNLIMITED TOO	12/23/2014	$798.36
	KD INDUSTRIAL SUPPLY	12/29/2014	$881.28
	WW WILLIAMS	12/29/2014	$2,412.18
	KEEP-FILL INC	12/29/2014	$515.16
	SPARROW & KENNEDY TRACTOR	12/29/2014	$247.55
	SPARROW & KENNEDY TRACTOR	12/29/2014	$38.09
	ST ANDREWS MUFFLER MACHI	12/29/2014	$964.42
	BLANCHARD MACH LEXINGTON	12/30/2014	$226.39
			$18,551.59
RYLAND CURRIN	SHERWIN WILLIAMS #2336	12/02/2014	$293.93
	EVANS PARTS COMPANY INC	12/09/2014	$89.40
	CENTRAL EQUIPMENT COMPANY	12/08/2014	$125.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	LOWES #02803	12/09/2014	$188.55
	WW GRAINGER	12/11/2014	$86.06
	WW GRAINGER	12/15/2014	$181.01
	JARED'S HARDWARE	12/15/2014	$203.67
	LOWES #02803	12/19/2014	$235.46
			$1,403.35
SCOTT LASTINGER	ATLANTECH DIST - 0207	12/03/2014	$39.96
	FERGUSON ENT #27	12/03/2014	$87.32
	FERGUSON ENT #27	12/04/2014	$41.69
	FERGUSON ENT #27	12/09/2014	$72.85
	MOMAR INC.	12/09/2014	$188.54
	FERGUSON ENT #27	12/09/2014	$1,595.09
	HAYES PIPE SUPPLY - NASHV	12/08/2014	$76.93
	TRAYCO CORP	12/10/2014	$583.51
	NORTHERN TOOL EQUIP SC	12/15/2014	$20.32
	ACS INC	12/16/2014	$66.13
	HD SUPPLY WATERWORKS 552	12/19/2014	$719.81
			$3,492.15
SHARON SCOTT	USA BLUE BOOK	12/02/2014	$455.95
	USA BLUE BOOK	12/03/2014	$56.74
	WW GRAINGER	12/09/2014	$19.51
	WW GRAINGER	12/09/2014	$52.28
	USA BLUE BOOK	12/09/2014	$488.02
	USA BLUE BOOK	12/09/2014	$34.42
	PETE DUTY AND ASSOCIATES	12/17/2014	$489.15
			$1,596.07
SHAUN BLOCKER	WW GRAINGER	12/01/2014	$135.63
	FASTENAL COMPANY01	12/04/2014	$6.61
	THE HOME DEPOT 1117	12/05/2014	$30.41
	NVB PLAYGROUNDS INC	12/09/2014	$76.25
	DIXIE PLUMBING SPECIALT	12/10/2014	$85.00
	CENTRAL EQUIPMENT COMPANY	12/09/2014	$37.24
	AMERICAN INDUSTRIES INC	12/16/2014	$198.12
	THE HOME DEPOT 1117	12/17/2014	$12.32
	THE HOME DEPOT 1117	12/18/2014	$21.27
	THE HOME DEPOT 1117	12/19/2014	$60.85
	WHALEY PARTS AND SUPPLY	12/19/2014	$309.24
	WW GRAINGER	12/22/2014	$86.38
	WHOLESALE INDUSTRIAL ELEC	12/30/2014	$628.69
	WW GRAINGER	12/30/2014	$99.87
	FERGUSON ENTERPRISES 1684	12/30/2014	$22.88
			$1,810.76
SMITH RICK	WW GRAINGER	12/01/2014	$59.14
	WW GRAINGER	12/01/2014	$25.73
	WW GRAINGER	12/01/2014	$16.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	LOWES #00358	12/02/2014	$140.01
	UNIVERSAL STEEL SPLY INC	12/01/2014	$352.26
	CHARLESTON GLASS & MIRRO	12/02/2014	$151.90
	HOBART SERVICE-SE	12/03/2014	$156.38
	THE HOME DEPOT 1120	12/02/2014	$223.52
	TRAYCO CORP	12/04/2014	$154.66
	WW GRAINGER	12/08/2014	$143.29
	WW GRAINGER	12/09/2014	$211.61
	LOWES #00358	12/10/2014	$203.76
	THE HOME DEPOT 1120	12/10/2014	$167.67
	MCCALLS SUPPLY #6	12/15/2014	$561.95
	MCCALLS SUPPLY #6	12/17/2014	$221.79
	MCCALLS SUPPLY #6	12/19/2014	$1,047.73
	MCCALLS SUPPLY #6	12/23/2014	$633.76
	WW GRAINGER	12/29/2014	$32.57
			$4,503.91
STEPHEN MENDENHALL	TRIBLES 24 G AND E PARTS	12/03/2014	$91.47
	ADVANCED DOOR SYSTEMS	12/03/2014	$87.09
	CENTRAL EQUIPMENT COMPANY	12/04/2014	$215.33
	HUBER SUPPLY CO	12/09/2014	$41.47
	HUBER SUPPLY CO	12/09/2014	$145.93
	THE HOME DEPOT 1112	12/09/2014	$127.05
	HUBER SUPPLY CO	12/09/2014	$37.51
	PURITY CHEMICALS	12/10/2014	$225.00
	THE HOME DEPOT 1112	12/11/2014	$62.89
	LOWES #00385	12/17/2014	$31.62
	JOHNSTONE SUPPLY 394	12/17/2014	$207.08
	JOHNSTONE SUPPLY 394	12/18/2014	$34.17
	TRIBLES 24 G AND E PARTS	12/29/2014	$40.68
	THE HOME DEPOT 1112	12/29/2014	$50.09
	GRAYBAR ELECTRIC COMPANY	12/30/2014	$27.82
			$1,425.20
STEVE BRADLEY	ACS INC	12/02/2014	$299.47
	LOWES #00433	12/05/2014	$146.50
	WHOLESALE INDUSTRIAL ELEC	12/08/2014	$379.54
	ACS INC	12/08/2014	$172.37
	JOHNSTONE SUPPLY 394	12/08/2014	$275.59
	JOHNSTONE SUPPLY 394	12/08/2014	$260.59
	FERGUSON ENT #27	12/16/2014	$291.08
	WHOLESALE INDUSTRIAL ELEC	12/16/2014	$262.97
	PURITY CHEMICALS	12/15/2014	$260.28
	WHOLESALE INDUSTRIAL ELEC	12/17/2014	$54.46
	JOHNSTONE SUPPLY 394	12/16/2014	$68.83
	GRAYBAR ELECTRIC COMPANY	12/17/2014	$224.17
	LOWES #00433	12/18/2014	$40.02
	WW GRAINGER	12/18/2014	$224.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	MATT MARSHALL AND COMPANY	12/22/2014	$1,212.00
			$4,171.96
STEVE LOVETT	NORTHERN TOOL EQUIP SC	12/12/2014	$96.29
			$96.29
THOMAS GLYNN	TANNER FASTENERS & IND	12/03/2014	$31.19
	NSC NORTHERN SAFETY CO	12/04/2014	$198.32
	NSC NORTHERN SAFETY CO	12/04/2014	$115.40
	WW GRAINGER	12/03/2014	$124.20
	WW GRAINGER	12/03/2014	$157.76
	FERGUSON ENT #27	12/03/2014	$135.43
	TANNER FASTENERS & IND	12/03/2014	$4.14
	WW GRAINGER	12/04/2014	$96.95
	JOHNSTONE SUPPLY 394	12/03/2014	$110.66
	TANNER FASTENERS & IND	12/04/2014	$9.82
	TANNER FASTENERS & IND	12/04/2014	$7.35
	GRAYBAR ELECTRIC COMPANY	12/06/2014	$320.23
	DILLON SUPPLY COMPANY	12/05/2014	$356.03
	REFRIGERATION HARDWR SPL	12/04/2014	$146.20
	JOHNSTONE SUPPLY 394	12/04/2014	$206.18
	LOWES #00385	12/05/2014	$43.16
	WHOLESALE INDUSTRIAL ELEC	12/05/2014	$44.30
	FERGUSON ENT #27	12/08/2014	$33.31
	NSC NORTHERN SAFETY CO	12/11/2014	$246.43
	WW GRAINGER	12/10/2014	$185.76
	WW GRAINGER	12/10/2014	$33.59
	FERGUSON ENT #27	12/10/2014	$326.33
	WW GRAINGER	12/10/2014	$104.23
	NSC NORTHERN SAFETY CO	12/12/2014	$119.48
	GRAYBAR ELECTRIC COMPANY	12/13/2014	$97.52
	MARK`S PLUMBING PARTS	12/12/2014	$160.22
	JOHNSTONE SUPPLY 394	12/11/2014	$53.91
	NORTHERN TOOL EQUIP SC	12/11/2014	$26.71
	GRAYBAR ELECTRIC COMPANY	12/13/2014	$246.30
	GRAYBAR ELECTRIC COMPANY	12/13/2014	$192.89
	AMERICAN INDUSTRIES INC	12/16/2014	$144.89
	PLUMBMASTER INC	12/17/2014	$215.99
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$136.53
	FERGUSON ENT #27	12/19/2014	$306.46
	SHERWIN WILLIAMS #2152	12/23/2014	$183.60
	WW GRAINGER	12/30/2014	$193.89
	MSC	12/31/2014	$37.62
			$5,152.98
THOMAS L BARRETT	LD-123 INKJETS	11/18/2014	$75.98
	SYX TIGERDIRECT.COM	11/30/2014	$610.32
	LD-123 INKJETS	11/18/2014	$305.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	WWW.NEWEGG.COM	12/01/2014	$334.98
	MARSHALLS #0391	12/01/2014	$185.19
	Rakuten.com Buy.com	12/02/2014	$174.61
	RICOH.IMAGING-WEBSHOP	12/05/2014	$1,883.18
	COLORID	12/08/2014	$1,590.00
	US INK AND TONER	12/09/2014	$709.33
	ADORAMA INC	12/10/2014	$2,348.50
	Rakuten.com Buy.com	12/11/2014	$318.48
	RR DONNELLEY	12/11/2014	$2,489.25
	Rakuten.com Buy.com	12/11/2014	$98.48
	OFFICE DEPOT #1214	12/12/2014	$183.59
	WWW.NEWEGG.COM	12/12/2014	$655.93
	BEST BUY 00002642	12/12/2014	$16.57
	BEST BUY 00002642	12/12/2014	$1,295.91
	BEST BUY 00002642	12/15/2014	$42.79
	LD-123 INKJETS	12/16/2014	$144.99
	OFFICE DEPOT #332	12/17/2014	$14.89
	OFFICE DEPOT #332	12/22/2014	$17.27
	PTI PEAKTECH TELPAR	12/23/2014	$585.60
	OFFICE DEPOT #1214	12/22/2014	$16.19
	DRI PINNACLESYS.COM	12/24/2014	$387.45
	DMI DELL K-12/GOVT	12/30/2014	$2,492.54
	LD-123 INKJETS	12/09/2014	$67.98
			$17,045.98
TOBY LEE	LOWES #00518	12/01/2014	$82.02
	HARBOR FREIGHT TOOLS 532	12/01/2014	$169.59
	LOWES #00518	12/03/2014	$193.33
	BAKER DISTRIBUTING #540	12/03/2014	$179.37
	ALL POINTS FOODSERVICE P	12/11/2014	$235.75
	ACS INC	12/11/2014	$233.49
	SNEADS CARPET ONE	12/12/2014	$298.28
	QUARLES SUPPLY CO INC	12/17/2014	$79.69
	LOWES #00518	12/17/2014	$214.71
	NSCS GREENVILLE	12/18/2014	$233.20
	NSCS GREENVILLE	12/18/2014	$11.66
	WHOLESALE INDUSTRIAL ELEC	12/22/2014	$54.16
	LOWES #00518	12/22/2014	$112.48
			$2,097.73
TODD SCHOFIELD	ELECTRIC CONTROL & SUPPLY	12/02/2014	$214.43
	EARNHARDT ELECTRIC	12/05/2014	$718.33
	EARNHARDT ELECTRIC	12/05/2014	$21.20
	MOUSER ELECTRONICS DIS	12/08/2014	$172.14
	LOWES #00385	12/16/2014	$30.20
			$1,156.30
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	12/04/2014	$226.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	RICHLAND INDUSTRIAL	12/04/2014	$47.20
	N W White & Co	12/04/2014	$925.49
	SHERWIN WILLIAMS #2152	12/05/2014	$999.19
	LOWES #00385	12/05/2014	$103.32
	SHERWIN WILLIAMS #2152	12/08/2014	$101.36
	ROSE TALBERT	12/23/2014	$184.40
	N W White & Co	12/23/2014	$913.98
	RICHLAND INDUSTRIAL	12/23/2014	$301.91
	SHERWIN WILLIAMS #2152	12/23/2014	$485.37
	CARQUEST 1385	12/23/2014	$46.40
			$4,335.09
TONY E WELCH	WM T MILLER LUMBER COMP	12/05/2014	$185.44
	LOWES #01751	12/05/2014	$278.47
	RI-TEC INDUSTRIAL	12/05/2014	$300.00
	MCMASTER-CARR	12/05/2014	$98.96
	NATIONWIDE CHEMICAL PR	12/05/2014	$269.50
	SHERWIN WILLIAMS #2081	12/09/2014	$478.57
	JOHNSTONE SUPPLY 394	12/08/2014	$112.05
	JOHNSTONE SUPPLY 394	12/09/2014	$52.28
	WALLYS HARDWARE	12/16/2014	$223.28
	JOHNSTONE SUPPLY 394	12/16/2014	$141.84
	JOHNSTONE SUPPLY 394	12/16/2014	$113.78
	LOWES #01751	12/19/2014	$64.14
			$2,318.31
TRINA FREE	IPS PACKAGING INC	11/27/2014	$2,643.00
	IPS PACKAGING INC	12/01/2014	$52.74
	FORMS AND SUPPLY - AOPD	12/03/2014	$9.62
	FORMS AND SUPPLY - AOPD	12/05/2014	$16.88
	FORMS AND SUPPLY - AOPD	12/05/2014	$16.69
	FORMS AND SUPPLY - AOPD	12/05/2014	$12.95
	FORMS AND SUPPLY - AOPD	12/05/2014	$971.30
	SMITH RUBBER STAMP & SEAL	12/10/2014	$41.47
	OFFICEMAX CT IN#657882	12/13/2014	$435.98
	PALMETTO PROMOTIONS	12/11/2014	$2,153.83
	NEW YORK TIMES DIGITAL	12/20/2014	$35.00
			$6,389.46
WAYNE F PAGE	LOWES #01075	11/28/2014	$34.68
	LOWES #01120	12/02/2014	$91.35
	GRAYBAR ELECTRIC COMPANY	12/02/2014	$288.26
	WHALEY PARTS AND SUPPLY	12/02/2014	$55.43
	WW GRAINGER	12/03/2014	$56.77
	CE FLORENCE	12/08/2014	$39.47
	LOWES #01075	12/08/2014	$9.63
	TRAYCO CORP	12/11/2014	$64.80
	LOWES #01075	12/15/2014	$11.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	FLORENCE ELECTRIC & RE	12/15/2014	$10.56
	WW GRAINGER	12/17/2014	$47.22
	LOWES #01075	12/17/2014	$15.18
	FASTENAL COMPANY01	12/17/2014	$26.60
	LOWES #01075	12/17/2014	$55.02
	AMERICAN INDUSTRIES INC	12/19/2014	$221.75
	WW GRAINGER	12/23/2014	$8.03
	LOWES #01120	12/24/2014	$76.37
	LOWES #01120	12/24/2014	$32.23
	PORTER PAINTS 9248	12/29/2014	$57.12
	TRAYCO CORP	12/29/2014	$492.50
			$1,694.83
WILBUR E BRANHAM	YOUNG'S TRUE VALUE	12/03/2014	$7.82
	PHOENIX METALS	12/04/2014	$2,040.43
	DILLON SUPPLY COMPANY	12/08/2014	$1,072.98
	YOUNG'S TRUE VALUE	12/09/2014	$22.56
	CHATHAM STEEL-SAV	12/09/2014	$574.56
	MOMAR INC.	12/10/2014	$306.15
	METALFORMING INC	12/19/2014	$2,400.00
	PHOENIX METALS	12/22/2014	$2,101.55
			$8,526.05
WILLIE SMITH	VACUUMART	12/02/2014	$429.84
	CHEFSTORE COL 8103	12/05/2014	$80.23
	REFRIGIWEAR	12/16/2014	$683.64
	WW GRAINGER	12/16/2014	$1,744.75
			$2,938.46

Total for CORRECTIONS DEPARTMENT: $302,238.35

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL E LEWIS	FLORENCE DARLINGTON TECH	12/12/2014	$25.00
			$25.00
CYNTHIA JONES PITTS	WAL-MART #0578	11/28/2014	$17.43
	BI-LO GROCERY #5046	12/01/2014	$31.24
	BEST BUY MHT 00011205	12/05/2014	$260.39
	INGLES MARKETS #68	12/08/2014	$4.45
	DOLLAR GENERAL #11557	12/11/2014	$107.21
			$420.72
EILEEN M PATONAY	BLK CCU FOUNDATION	12/11/2014	$290.00
	SQ ALLIANCE FOR ECONOMIC	12/18/2014	$200.00
	SC DEPT OF COMMERCE	12/19/2014	$300.00
	ACTE	12/30/2014	$375.00
			$1,165.00
FLORA ATCHISON	DOC DOCSTOC.COM	12/18/2014	$10.00
	RECYCLING MARKETS	12/19/2014	$395.00
	SC CHAMBER OF COMMERCE	12/19/2014	$224.00
			$629.00
HOLLY G. FETNER	BCT SOUTH CAROLINA	12/18/2014	$138.24
			$138.24
JANET STARNES	XEROX CORPORATION/RBO	12/11/2014	$374.51
	POLLOCK COMPANY	12/11/2014	$1,543.72
	TWC TIME WARNER CABLE	12/18/2014	$92.08
			$2,010.31
JONI BERNICE MCDANIEL	STAPLES 00108449	12/09/2014	$7.06
			$7.06
LISA TATE ROBBINS	YORK TECH COLLEGE ST#0320	12/04/2014	$4.58
			$4.58
MELISSA JILL LONGSHORE	BCT SOUTH CAROLINA	11/26/2014	$138.24
	SC BAR	12/10/2014	$565.00
	COPY PICKUP INC	12/12/2014	$633.15
	LORICK OFFICE PRODUCTS	12/29/2014	$108.00
			$1,444.39
PARTICIA A FERGUSON	WAL-MART #3367	12/10/2014	$40.76
	ORIENTAL TRADING CO	12/10/2014	$242.12
	STAPLES DIRECT	12/11/2014	$156.91
	AMAZON MKTPLACE PMTS	12/20/2014	$209.85
	ORIENTAL TRADING CO	12/22/2014	$191.16
			$840.80
ROBERT L WILSON	RACKSPACE CLOUD	12/05/2014	$321.96
	APL APPLE ONLINE STORE	12/17/2014	$430.92
	AMAZON MKTPLACE PMTS	12/19/2014	$35.01
			$787.89

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	TPM COLUMBIA	12/01/2014	$34.02
	BCT SOUTH CAROLINA	12/02/2014	$69.12
	FORMS AND SUPPLY - AOPD	12/02/2014	$247.42
	BC.BASECAMP 1444452	12/06/2014	$49.00
	CTC CONSTANTCONTACT.COM	12/08/2014	$1,638.00
	COLUMBIA FLAG & BANNER	12/09/2014	$61.20
	NORTHEAST TROPHIES & A	12/09/2014	$43.20
	APEXGRAPHIX	12/11/2014	$702.00
	ISSUU INC.	12/12/2014	$387.00
	NEW YORK TIMES DIGITAL	12/14/2014	$385.00
	AMERICAN SYSTEMS OF SE	12/12/2014	$667.53
	WPC DIGITALSUBCRIPTION	12/17/2014	$149.00
	APEXGRAPHIX	12/17/2014	$214.92
	FORMS AND SUPPLY - AOPD	12/18/2014	$285.77
			$4,933.18
WESLEY SHAW	IN MERUS REFRESHMENT SER	12/01/2014	$112.10
	INDEED	12/02/2014	$25.70
	AMAZON MKTPLACE PMTS	12/02/2014	$44.18
	LOWES #00499	12/02/2014	$27.76
	J M GRACE	12/02/2014	$23.30
	HERALD OFFICE SUPPLY INC	12/02/2014	$23.30
	ASHANGINGSYSTEMS	12/04/2014	$529.00
	Amazon.com	12/07/2014	$175.56
	WM SUPERCENTER #1183	12/05/2014	$29.88
	CORRUGATED CONTAINERS INC	12/05/2014	$96.30
	SOUTH CAROLINA ASSOCIA	12/09/2014	$40.00
	AMAZON MKTPLACE PMTS	12/11/2014	$28.73
	ECO-PRODUCTS	12/13/2014	$171.90
	LOWES #00499	12/12/2014	$18.16
	MAJOR BUSINESS MACHINES	12/12/2014	$221.19
	PUBLIX #1095	12/15/2014	$7.29
	WAL-MART #4379	12/16/2014	$41.40
	IN MERUS REFRESHMENT SER	12/19/2014	$161.49
	AMAZON MKTPLACE PMTS	12/20/2014	$40.95
			$1,818.19

Total for DEPARTMENT OF COMMERCE: $14,224.36

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	WM SUPERCENTER #1183	12/01/2014	$405.52
	WAYFAIR AllModern	12/02/2014	$44.99
	KMART 4141	12/02/2014	$59.53
	USPS 45148502429804408	12/03/2014	$52.00
	THE KEY SHOP INC	12/08/2014	$24.30
	MCWATERS INC.	12/15/2014	$350.00
	PROFESSIONAL PRINT	12/18/2014	$1,003.00
	FORMS AND SUPPLY - AOPD	12/22/2014	$390.96
	STAPLS7129293852000001	12/30/2014	$77.43
			$2,407.73
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	11/28/2014	$40.00
	CTC CONSTANTCONTACT.COM	12/28/2014	$40.00
			$80.00
AMBER GUNN	STAPLS7127879851000001	11/29/2014	$190.24
	STAPLS7127877090000001	11/29/2014	$215.08
	STAPLS7127877090000003	11/29/2014	$13.71
	STAPLS7127879851000002	12/02/2014	$91.36
	STAPLS7127877090000004	12/02/2014	$158.61
	STAPLS7127877090000005	12/02/2014	$4.74
	STAPLS7128383819000002	12/11/2014	$6.20
	STAPLS7128383819000001	12/11/2014	$112.86
	STAPLES DIRECT	12/15/2014	$325.49
	SMITH RUBBER STAMP & SEAL	12/15/2014	$142.56
	STAPLES DIRECT	12/16/2014	$116.83
	CAPITAL CITY PRINTING &	12/19/2014	$215.73
	STAPLS7128910033000005	12/19/2014	$10.79
	STAPLS7128910033000002	12/19/2014	$29.19
	STAPLS7128910033000001	12/20/2014	$432.02
	STAPLS7128910033000006	12/20/2014	$13.79
	STAPLS7128910033000004	12/19/2014	$39.72
	STAPLS7127941699000003	12/11/2014	$2,159.95
	STAPLS7127877090000002	12/09/2014	$50.85
	STAPLS7128910033000007	12/27/2014	$9.82
	STAPLS7128910033000003	12/27/2014	$43.16
			$4,382.70
ANDREA GILBERT	BCT SOUTH CAROLINA	12/02/2014	$18.65
	STAPLS7128038988000002	12/03/2014	$8.21
	STAPLS7128038988000001	12/03/2014	$92.28
	STAPLS7128236508000001	12/05/2014	$41.53
	STAPLS7128927626000002	12/18/2014	$6.07
	STAPLS7128927626000001	12/18/2014	$22.78
			$189.52
ANN BRYSON ELDRIDGE	ADOBE SYSTEMS, INC.	12/07/2014	$19.99
	ADOBE SYSTEMS, INC.	12/07/2014	$19.99
	STAPLS7129258513000001	12/30/2014	$32.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$72.81
ANTONIA BARNES	STAPLS7127598014000002	12/02/2014	$17.08
	STAPLS7127598014000003	12/15/2014	$24.08
			$41.16
ASHLEY GRIM	STAPLS7127400447000002	12/02/2014	$54.04
	STAPLS7127400447000001	12/02/2014	$9.24
	STAPLES DIRECT	12/11/2014	$81.63
	STAPLS7128696645000001	12/13/2014	$11.56
	STAPLS7128696645000002	12/15/2014	$114.04
			$270.51
BETSY WILSON	STAPLS7128137561000001	12/04/2014	$85.23
	STAPLS7127843679000001	12/05/2014	$97.15
	WM SUPERCENTER #1829	12/09/2014	$50.03
	STAPLS7129006768000002	12/19/2014	$7.78
	STAPLS7129006768000003	12/20/2014	$15.07
			$255.26
BRENDA LISBON	FEDEX OFFICE 00015024	12/22/2014	$84.78
			$84.78
BRITT COVINGTON	STAPLS7128138704000001	12/04/2014	$18.63
	STAPLS7128819414000001	12/17/2014	$66.67
	STAPLS7128838320000001	12/17/2014	$144.42
	STAPLS7129129895000001	12/23/2014	$157.00
			$386.72
CHRIS FAUST	STAPLS7129059467000001	12/20/2014	$30.20
			$30.20
DAVID KYRE	DNH GODADDY.COM	12/23/2014	$179.88
			$179.88
DEBORAH WHITE	STAPLES 00108449	12/23/2014	$113.08
			$113.08
DOUG BOYKIN	STAPLS7128027018000001	12/03/2014	$237.59
	STAPLS7128247444000001	12/05/2014	$797.69
	STAPLS7128027018001003	12/11/2014	$237.59
	STAPLS7128836539000001	12/17/2014	$360.35
	LORICK OFFICE PRODUCTS	12/22/2014	$204.66
			$1,837.88
DOUG KIRKLAND	MKA MECHANICAL INC	12/05/2014	$288.50
	ACE HARDWARE CAYCE	12/06/2014	$77.00
	U-HAUL-KNOX-ABBOTT #78359	12/15/2014	$264.32
			$629.82
FRANKLIN BRYAN	STAPLS7128145012000001	12/04/2014	$66.72
	STAPLS7128310206000001	12/06/2014	$53.18
			$119.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY LOADHOLT	LOWES #00497	12/10/2014	$32.44
	LOWES #00497	12/11/2014	$25.65
	OFFICE DEPOT #2233	12/12/2014	$6.50
	STAPLES 00117127	12/15/2014	$61.82
	STAPLS7129114873000003	12/23/2014	$11.91
	STAPLS7129114873000001	12/23/2014	$279.44
	STAPLS7129114873000002	12/23/2014	$4.52
			$422.28
GAYE BROUGHTON	STAPLES DIRECT	12/05/2014	$243.49
			$243.49
GEARLDEAN COOKE	STAPLES 00106567	12/10/2014	$66.81
	WM SUPERCENTER #634	12/16/2014	$12.78
			$79.59
GLEN CONNELLY	OFFICE DEPOT #332	12/08/2014	$165.16
			$165.16
GLENDA LAWSON	STAPLS0130065478000002	12/04/2014	$121.71
	STAPLS0130065478000003	12/05/2014	$6.00
	STAPLS7128844902000001	12/17/2014	$255.59
	US INK AND TONER	12/19/2014	$393.34
			$776.64
JANET ROBINSON	STAPLS7127121582000001	12/04/2014	$32.07
	STAPLS7128325045000002	12/06/2014	$4.60
	STAPLS7128325045000001	12/06/2014	$84.28
	STAPLS7128325045000003	12/06/2014	$2.99
	OFFICEMAX CT IN#571766	12/10/2014	$1,520.30
	STAPLS7129064504000001	12/20/2014	$44.61
	STAPLS7129064504000002	12/20/2014	$4.58
	DELL SALES & SERVICE	12/31/2014	$143.63
			$1,837.06
JASON KELLY	BCT SOUTH CAROLINA	12/11/2014	$19.67
	BCT SOUTH CAROLINA	12/17/2014	$18.65
			$38.32
JEAN FRICK	WALGREENS #6136	12/10/2014	$28.44
			$28.44
JEFF MISHOE	STAPLS7128188546000002	12/05/2014	$184.13
	STAPLS7128188546000001	12/05/2014	$12.83
	STAPLS7128188546002001	12/10/2014	$57.76
			$254.72
JESSICA CHESLEY	STAPLS7128559608000001	12/11/2014	$77.30
	PRINTEDDRYERASE.COM	12/16/2014	$47.59
	STAPLS7128997706000001	12/20/2014	$31.21
			$156.10
JOHN GREEN	STAPLS7128124916000001	12/04/2014	$134.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GREEN	LOWES #00559	12/18/2014	$64.10
			$198.48
JOYCE DRIGGERS	STAPLS7128096979000001	12/04/2014	$194.76
	USPS 45180402029801016	12/16/2014	$92.00
			$286.76
KIMBERLY BURKE	COLUMBIA FLAG & BANNER	12/03/2014	$63.22
	STAPLS7128125573000001	12/04/2014	$239.96
	STAPLS7128915247000001	12/18/2014	$109.87
	STAPLS7128915247000003	12/18/2014	$10.46
	STAPLS7128915247000002	12/20/2014	$76.22
			$499.73
KOA MORGAN	SC LAW ENFORCEMENT	12/02/2014	$25.00
	STAPLS7128274940000001	12/06/2014	$3.11
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	STAPLS7129275468000001	12/30/2014	$20.22
			$123.33
LAREITHA SANTIAGO	STAPLES DIRECT	12/03/2014	$326.61
	STAPLES DIRECT	12/18/2014	$71.77
	USPS 45852001529800778	12/19/2014	$139.00
			$537.38
LAVETTA GRAY	MOON AND FREEMAN OF THE U	12/09/2014	$238.00
	STAPLS7128495374000002	12/11/2014	$159.57
	STAPLS7128495374000003	12/11/2014	$102.33
	STAPLS7128495374000001	12/11/2014	$468.15
	STAPLS7128495374000004	12/20/2014	$116.49
			$1,084.54
LOTTIE HALES	STAPLS7127948271000001	12/10/2014	$97.15
	STAPLS7128619079000002	12/12/2014	$4.96
	STAPLS7128619079000001	12/12/2014	$163.56
	US INK AND TONER	12/16/2014	$127.58
			$393.25
MARK MANAFO	STAPLS7128012893000002	12/03/2014	$57.76
	STAPLS7128171906000002	12/05/2014	$18.26
	STAPLS7128171906000001	12/05/2014	$74.89
	STAPLS7128171906000003	12/06/2014	$11.38
	STAPLS7128171906000004	12/05/2014	$38.62
	STAPLS7128012893000001	12/10/2014	$96.25
	STAPLS7129178723000001	12/24/2014	$318.51
	LOWES #01705	12/30/2014	$16.02
			$631.69
MARY RICHBURG	STAPLS7127943117000002	12/02/2014	$41.79
	STAPLS7127943117000001	12/02/2014	$24.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	US INK AND TONER	12/03/2014	$178.51
	CTC CONSTANTCONTACT.COM	12/07/2014	$40.00
	STAPLS7128248318000001	12/05/2014	$21.14
	US INK AND TONER	12/08/2014	$90.05
	STAPLS7128450248000002	12/10/2014	$15.18
	US INK AND TONER	12/11/2014	$457.49
	STAPLS7128562630000001	12/11/2014	$73.72
	STAPLS7128450248000001	12/17/2014	$39.09
	THE KEY SHOP INC	12/23/2014	$14.40
			$996.20
MELISSA HOLMES	STAPLS7127358067000004	12/02/2014	$25.25
	STAPLS7127358067000003	12/02/2014	$25.25
	STAPLS7128462771000002	12/10/2014	$7.59
	STAPLS7128424806000001	12/10/2014	$103.68
	STAPLS7128462771000001	12/18/2014	$56.69
			$218.46
MICHELLE ADAMS	BIG LOTS STORES - #1068	12/03/2014	$15.90
	STAPLS7128976309000001	12/19/2014	$64.59
	WAL-MART #1383	12/22/2014	$13.75
			$94.24
MICHELLE JACO	STAPLS7127988734000003	12/02/2014	$20.22
	STAPLS7127988734000002	12/02/2014	$16.15
	STAPLS7127988734000001	12/02/2014	$293.38
	STAPLS7127988734000004	12/03/2014	$14.25
	STAPLS7128121332000001	12/04/2014	$92.94
	STAPLS7128147736000001	12/04/2014	$12.95
	STAPLS7128121332000002	12/05/2014	$4.96
	US INK AND TONER	12/16/2014	$50.75
			$505.60
NEIL ADCOX	STAPLS7128472858000001	12/10/2014	$144.58
	STAPLS7128674551000001	12/15/2014	$128.90
	STAPLS7128932062000001	12/18/2014	$111.99
			$385.47
PAMELA KENNEDY	STAPLS7127857355002001	12/03/2014	$1.79
	DOLRTREE 1820 00018200	12/03/2014	$14.84
			$16.63
PAT PRUITT	STAPLS7128111426000001	12/04/2014	$187.84
	US INK AND TONER	12/05/2014	$116.24
			$304.08
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	12/12/2014	$38.99
	STAPLES DIRECT	12/17/2014	$4.95
			$43.94
PATRICK THOMAS	US INK AND TONER	12/04/2014	$127.63
	STAPLES DIRECT	12/18/2014	$243.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$370.79
PAUL FAMOLARI	STAPLS7128637537000001	12/12/2014	$72.57
	STAPLS7128637537000002	12/27/2014	$26.54
			$99.11
ROMEO JONES	STAPLES DIRECT	12/03/2014	$224.96
	STAPLES DIRECT	12/10/2014	$68.10
	BESTBUYMKTPLACE	12/16/2014	$55.98
	WALMART.COM	12/18/2014	$36.50
	TRIANGLE SAFE AND LOCK IN	12/29/2014	$387.78
			$773.32
ROMI ROBINSON	OFFICE DEPOT #332	12/19/2014	$17.57
	WM SUPERCENTER #4379	12/19/2014	$6.39
			$23.96
RON CAMPBELL	LOWES #00499	12/01/2014	$43.87
	MC BRIDE BLDG SPLIES/H	12/02/2014	$21.58
	MC BRIDE BLDG SPLIES/H	12/02/2014	$15.11
	238 C-K COLUMBIA	12/03/2014	$189.87
	IN ASSOCIATEAD MATERIAL	12/03/2014	$133.86
	238 C-K COLUMBIA	12/09/2014	$28.95
	LOWES #00499	12/18/2014	$22.41
	LOWES #00499	12/29/2014	$167.89
	WW GRAINGER	12/29/2014	$132.31
			$755.85
RONALD DICKERSON	STAPLS7128127282000001	12/04/2014	$79.20
	OFFICEMAX CT IN#493875	12/04/2014	$89.49
	OFFICEMAX CT IN#493593	12/04/2014	$793.54
	STAPLS7129052167000001	12/20/2014	$43.08
	OFFICEMAX CT IN#803078	12/22/2014	$505.69
			$1,511.00
SANDRA HARRELSON	MANAGEDPRINT	12/11/2014	$875.88
			$875.88
SHIRLEY ALBERT	STAPLS0130194079000001	12/09/2014	$56.15
	STAPLS7128456106000002	12/10/2014	$3.89
	STAPLS7128456106000001	12/10/2014	$151.53
	STAPLS7128644398000001	12/12/2014	$106.19
	STAPLS7128644398000002	12/12/2014	$2.59
	STAPLS0130440824000002	12/17/2014	$177.75
	US INK AND TONER	12/18/2014	$662.99
	STAPLS7129010318000001	12/20/2014	$335.70
			$1,496.79
STARRANDA VAUGHN	STAPLS7128020761000001	12/03/2014	$59.62
	MATHIS PLUMBING & HEATING	12/03/2014	$385.00
	STAPLS7128510591000002	12/11/2014	$8.73
	STAPLS7127398886000001	12/11/2014	$56.15

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7128510591000001	12/11/2014	$32.86
	STAPLS7128510591000003	12/11/2014	$3.21
	STAPLS7128669741000001	12/15/2014	$146.85
	STAPLS7129042895000001	12/20/2014	$426.84
	STAPLS7128737175000001	12/23/2014	$75.96
	STAPLS7129173063000001	12/24/2014	$3.37
			$1,198.59
SUE CRANE	STAPLS7129263667000001	12/30/2014	$287.85
			$287.85
SUSAN ROSS	SQ DISCOUNT OFFICE INC.	12/10/2014	$63.54
			$63.54
TAMMIE SHAW	STAPLS7128607233000001	12/12/2014	$194.81
			$194.81
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	11/26/2014	$32.54
	FORMS AND SUPPLY - AOPD	12/03/2014	$77.80
	FORMS AND SUPPLY - AOPD	12/11/2014	$27.98
	FORMS AND SUPPLY - AOPD	12/15/2014	$10.09
	FORMS AND SUPPLY - AOPD	12/17/2014	$367.99
			$516.40
VICTOR WARD	AmazonPrime Membership	12/01/2014	$99.00
	CABLE & CONNECTIONS	12/01/2014	$81.26
			$180.26
WILLIAM QUINN	WAL-MART #4593	12/01/2014	$225.62
	WM SUPERCENTER #4593	12/02/2014	$32.04
	STAPLES 00111211	12/04/2014	$109.10
	WAL-MART #4593	12/08/2014	$45.59
	OFFICE DEPOT #342	12/29/2014	$57.73
			$470.08

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $30,221.76

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	THE STATE NEWSPAPER	12/05/2014	$13.74
	GAN 1120GRNVILLENEWCIR	12/06/2014	$15.39
			$29.13
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	12/05/2014	$59.73
	FORMS AND SUPPLY - AOPD	12/08/2014	$36.61
	FORMS AND SUPPLY - AOPD	12/09/2014	$55.73
	FORMS AND SUPPLY - AOPD	12/22/2014	$11.08
	FORMS AND SUPPLY - AOPD	12/22/2014	$226.15
			$389.30
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	12/16/2014	$159.24
			$159.24
CINDY L HUTTO	BEST BUY 00015156	12/01/2014	$171.66
	FORMS AND SUPPLY - AOPD	12/03/2014	$91.02
	FORMS AND SUPPLY - AOPD	12/16/2014	$55.17
			$317.85
DARIUS WILLIAMS	BestBuyCom700041001136	12/16/2014	$97.17
	FORMS AND SUPPLY - AOPD	12/17/2014	$170.53
	FORMS AND SUPPLY - AOPD	12/17/2014	$207.48
	FORMS AND SUPPLY - AOPD	12/18/2014	$45.35
	FORMS AND SUPPLY - AOPD	12/24/2014	$94.07
	USPS 45181202229832466	12/29/2014	$294.00
			$908.60
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	12/01/2014	$138.24
	ACADEMIC SUPPLIER OFFICE	12/19/2014	$378.94
			$517.18
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	12/05/2014	$269.30
	SMITH RUBBER STAMP & SEAL	12/04/2014	$219.78
	FORMS AND SUPPLY - AOPD	12/09/2014	$184.11
	BCT SOUTH CAROLINA	12/17/2014	$51.05
	FORMS AND SUPPLY - AOPD	12/17/2014	$222.44
	FORMS AND SUPPLY - AOPD	12/23/2014	$13.71
			$960.39
JAMES N MARTIN	LOWES #03026	12/01/2014	$18.94
	BATTERIES PLUS #66	12/02/2014	$140.89
	LOWES #03026	12/09/2014	$19.22
	THE KEY SHOP INC	12/08/2014	$16.20
	LOWES #03026	12/11/2014	$22.85
	THE KEY SHOP INC	12/11/2014	$25.20
	THE KEY SHOP INC	12/16/2014	$146.28
	CABLE & CONNECTIONS	12/17/2014	$12.84
	THE KEY SHOP INC	12/17/2014	$62.86
			$465.28
JEFFREY DAVIS	LOWES #00626	12/04/2014	$30.15
	SHERWIN WILLIAMS #2560	12/05/2014	$329.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	LOWES #00626	12/05/2014	$15.85
	LOWES #00358	12/11/2014	$45.36
			$420.81
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	12/17/2014	$64.51
	GRAYBAR ELECTRIC COMPANY	12/20/2014	$5.24
			$69.75
JOY GHENT	FORMS AND SUPPLY - AOPD	12/01/2014	$45.14
	BCT SOUTH CAROLINA	12/09/2014	$18.65
	FORMS AND SUPPLY - AOPD	12/09/2014	$134.92
	FORMS AND SUPPLY - AOPD	12/09/2014	$29.42
	FORMS AND SUPPLY - AOPD	12/22/2014	$100.03
			$328.16
JUSTIN D VIEIRA	FORMS AND SUPPLY - AOPD	12/09/2014	$151.89
	BEST BUY 00014662	12/13/2014	$106.99
	FORMS AND SUPPLY - AOPD	12/15/2014	$374.35
	BestBuyCom674501036858	12/23/2014	$101.61
	PCMG800-6255468	12/24/2014	$97.20
			$832.04
MARSHALL ROCK	ADI-CB	12/16/2014	$2,170.80
			$2,170.80
MARVIN PALMER	KULLY SUPPLY PC	12/01/2014	$99.87
	LOWES #00639	12/01/2014	$9.12
	ROBERTSON'S ACE HARDWA	12/03/2014	$58.88
	LOWES #00639	12/08/2014	$22.32
	ADAMS BROTHERS SUPPLY	12/09/2014	$11.26
	THE HOME DEPOT 1117	12/11/2014	$42.46
	QUARLES SUPPLY CO INC	12/16/2014	$62.01
	LOWES #00518	12/17/2014	$42.81
			$348.73
MASSIMO PARMISANI	TITAN DISTRIBUTION	12/01/2014	$98.99
	DISCOUNT RAMPS.COM	12/01/2014	$49.99
	LOWES #03026	12/05/2014	$71.82
	LOWES #03026	12/09/2014	$10.76
	WW GRAINGER	12/08/2014	$180.49
	FASTENAL COMPANY01	12/23/2014	$158.47
	OFFICE DEPOT #2127	12/24/2014	$42.17
			$612.69
MAXCY FRYE	LOWES #03026	12/01/2014	$17.24
	LOWES #03026	12/02/2014	$75.84
	LOWES #00410	12/03/2014	$53.28
	OREILLY AUTO 00022137	12/04/2014	$21.47
	LOWES #03026	12/04/2014	$7.68
	LOWES #01751	12/08/2014	$57.12
	JARED'S HARDWARE	12/16/2014	$34.54

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #01705	12/16/2014	$18.79
	LOWES #03026	12/17/2014	$67.41
	LOWES #02803	12/18/2014	$673.17
			$1,026.54
MONICA BROWN	FORMS AND SUPPLY - AOPD	12/05/2014	$305.72
	FORMS AND SUPPLY - AOPD	12/05/2014	$326.41
	FORMS AND SUPPLY - AOPD	12/12/2014	$245.72
			$877.85
PATRICK FALCONE	DOUGHERTY EQUIPMENT CO	12/08/2014	$302.56
	LOWES #03026	12/22/2014	$55.66
			$358.22
PEARL ARDIS	FORMS AND SUPPLY - AOPD	12/04/2014	$678.12
	FORMS AND SUPPLY - AOPD	12/04/2014	$10.13
	FORMS AND SUPPLY - AOPD	12/17/2014	$1,031.10
			$1,719.35
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	12/09/2014	$6.46
			$6.46
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	12/29/2014	$94.89
			$94.89
RICHARD BRAZIEL	WW GRAINGER	12/01/2014	$41.88
	THE TRANE COMPANY	12/02/2014	$623.09
	WW GRAINGER	12/01/2014	$825.39
	ADVANCE AUTO PARTS #7198	12/01/2014	$27.51
	LOWES #00559	12/03/2014	$47.69
	CITY ELECTRIC #22	12/02/2014	$97.58
	LOWES #02356	12/08/2014	$11.51
	LOWES #02967	12/08/2014	$16.98
	LOWES #03026	12/08/2014	$13.53
	BOB'S ACE HARDWARE INC	12/10/2014	$17.09
	FERGUSON ENT #478	12/11/2014	$93.05
	FERGUSON ENT #478	12/15/2014	$12.40
	LOWES #01521	12/16/2014	$40.81
	LOWES #01521	12/16/2014	$129.18
	LOWES #02520	12/18/2014	$120.36
	FERGUSON ENT #478	12/29/2014	$99.82
			$2,217.87
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	12/01/2014	$72.00
	ON HAND ADHESIVES	12/03/2014	$210.07
	WORLD CLASS INK SUP	12/04/2014	$549.99
	FORMS AND SUPPLY - AOPD	12/05/2014	$493.98
	FREDPRYOR CAREERTRACK	12/19/2014	$537.00
			$1,863.04
SHERRY WILSON	VERIFIED PERSON, INC.	12/11/2014	$1,077.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,077.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	12/01/2014	$77.77
	BCT SOUTH CAROLINA	12/16/2014	$30.24
			$108.01
TERRY FINDLAY	DAHLE - CUTTER DIVISION	12/04/2014	$345.68
			$345.68
TODD COLLINS	LOWES #00639	12/01/2014	$456.33
			$456.33
TOMMY MCCALL	BAKER DISTRIBUTING #575	12/01/2014	$27.35
	ROBERTSON'S ACE HDWE	12/02/2014	$4.76
	BAKER DISTRIBUTING #575	12/01/2014	$130.89
	BAKER DISTRIBUTING #590	12/01/2014	$23.37
	BAKER DISTRIBUTING #575	12/01/2014	$49.36
	BAKER DISTRIBUTING #590	12/01/2014	$23.50
	LOWES #00469	12/03/2014	$38.49
	HYMAN PAPER & CHEMICAL	12/03/2014	$59.29
	FREDS RX 00010272	12/04/2014	$14.44
	LOWES #01718	12/08/2014	$72.42
	LOWES #02595	12/09/2014	$15.24
	LOWES #03050	12/12/2014	$20.10
	LOWES #01983	12/17/2014	$13.06
	LOWES #03050	12/18/2014	$179.25
	LATHAMS HARDWARE L	12/18/2014	$2.13
	LOWES #01635	12/19/2014	$9.04
	LOWES #00667	12/29/2014	$1.98
			$684.67
VIKKI TYLER	FORMS AND SUPPLY - AOPD	11/26/2014	$42.47
	FORMS AND SUPPLY - AOPD	12/05/2014	$50.18
	FORMS AND SUPPLY - AOPD	12/05/2014	$64.89
			$157.54
WILLIAM B WILSON	ACCURATE LOCK & KEY	11/26/2014	$56.16
	HYMAN PAPER & CHEMICAL	12/02/2014	$178.69
	HYMAN PAPER & CHEMICAL	12/05/2014	$180.83
	LOWES #00433	12/08/2014	$27.44
	LOWES #02356	12/09/2014	$52.88
	BAKER DISTRIBUTING #541	12/09/2014	$64.99
	SHERWIN WILLIAMS #2560	12/09/2014	$204.72
	CMH #44 DV OF HAINES	12/09/2014	$99.83
	LOWES #02356	12/10/2014	$7.54
	LOWES #00433	12/12/2014	$44.89
	FAST SIGNS	12/12/2014	$32.40
	LOWES #03026	12/15/2014	$9.36
	LOWES #00626	12/17/2014	$28.03
	HYMAN PAPER & CHEMICAL	12/19/2014	$80.57

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	A-1 LOCKSMITH SERVICE	12/19/2014	$7.20
	FOOD LION #1444	12/19/2014	$3.03
	FERGUSON ENT #23	12/19/2014	$25.76
	LOWES #00655	12/19/2014	$32.53
	LOWES #00497	12/23/2014	$84.87
	CALHOUN SUPPLY CO INC	12/29/2014	$10.09
	CALHOUN SUPPLY CO INC	12/29/2014	$53.64
			$1,285.45

Total for DEPARTMENT OF MOTOR VEHICLES: $20,808.85

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	WAL-MART #4379	12/14/2014	$25.34
	WM SUPERCENTER #4506	12/12/2014	$9.59
	TROPHY AND AWARDS CENT	12/15/2014	$50.00
			$84.93
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	12/02/2014	$52.29
	BLUE RIDGE ELECTRIC COOP	12/02/2014	$1,034.98
	CHARLESTON WATER SYSTEM 3	12/02/2014	$107.29
	BAMBERG BOARD OF PUBLIC W	12/02/2014	$379.89
	003 CENTURYLINK MY ACCOUN	12/02/2014	$51.63
	CITY OF FLORENCE-UT	12/02/2014	$107.46
	GREENWOOD CPW	12/02/2014	$218.37
	MID CAROLINAS ELECTRIC C	12/02/2014	$228.61
	CITY OF CONWAY	12/02/2014	$48.12
	SC.GOV	12/02/2014	$33.24
	003 CENTURYLINK MY ACCOUN	12/03/2014	$131.66
	CITY OF GEORGETOWN	12/03/2014	$188.37
	003 CENTURYLINK MY ACCOUN	12/03/2014	$73.08
	003 CENTURYLINK MY ACCOUN	12/03/2014	$89.87
	NEXBILLPAY, LLC	12/02/2014	$2.00
	EDISTO ELECTRIC COOPERATI	12/02/2014	$1,182.32
	SC.GOV	12/03/2014	$102.28
	CITY OF CAMDEN WEB	12/03/2014	$376.85
	SC.GOV	12/03/2014	$129.16
	PIONEER RURAL WATER DI	12/03/2014	$85.74
	TWC TIME WARNER CABLE	12/04/2014	$119.90
	Lancaster Water & Sewer D	12/03/2014	$44.76
	NEWBERRY ELECTRIC COOPERA	12/05/2014	$308.91
	BLUE RIDGE ELECTRIC COOP	12/08/2014	$47.87
	FSI SANTEE COOPER	12/09/2014	$101.16
	003 CENTURYLINK MY ACCOUN	12/10/2014	$143.44
	003 CENTURYLINK MY ACCOUN	12/10/2014	$516.13
	MID CAROLINAS ELECTRIC C	12/10/2014	$271.23
	003 CENTURYLINK MY ACCOUN	12/10/2014	$51.00
	EDISTO ELECTRIC COOPERATI	12/10/2014	$2,293.53
	SANTEE ELECTRIC COOPERAT	12/15/2014	$143.20
	MID CAROLINAS ELECTRIC C	12/15/2014	$338.93
	SC.GOV	12/18/2014	$876.24
	SC.GOV	12/18/2014	$43.73
	003 CENTURYLINK MY ACCOUN	12/22/2014	$152.23
			$10,075.47
BONNIE BROOKS	FORMS AND SUPPLY - AOPD	12/17/2014	$64.54
			$64.54
BRIAN M PHILLIPS	TI TASER INTL	12/03/2014	$648.00
	LOWES #01064	12/09/2014	$84.21
	LAWMENS SAFETY SUPPLY IN	12/17/2014	$669.49

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	STAPLES 00103911	12/18/2014	$396.51
			$1,798.21
CHRISTIAN S ANDERSEN	AMAZON MKTPLACE PMTS	12/10/2014	$34.14
	IFIXIT	12/10/2014	$76.50
	WW GRAINGER	12/11/2014	$34.54
			$145.18
CHRISTOPHER B CARROLL	OFFICE DEPOT #2127	12/01/2014	$19.97
	MICHAELS STORES 2113	12/09/2014	$98.24
	MICHAELS STORES 5021	12/08/2014	$134.67
			$252.88
DWAYNE D WILSON	WAL-MART #4506	12/02/2014	$43.14
	DANA SAFETY SUPPLY	12/03/2014	$77.38
			$120.52
EDDIE C JOHNSON	WRIGHT JOHNSTON UNIFORMS	12/17/2014	$902.88
			$902.88
EDWARD J TALBOT JR	STAPLES 00106567	12/12/2014	$59.64
	SPORTS TROPHIES	12/16/2014	$144.45
	STAPLES 00106567	12/16/2014	$48.98
			$253.07
ERIC J JEFFCOAT	LEE TRANSPORT EQUIPMENT	12/03/2014	$30.24
	DOLLAR GENERAL #12686	12/02/2014	$128.36
	DANA SAFETY SUPPLY	12/04/2014	$77.22
	HARBOR FREIGHT TOOLS 103	12/04/2014	$59.74
	LOWES #01064	12/05/2014	$84.13
	HILTONS POWER EQUIPMENT	12/18/2014	$286.69
			$666.38
JASON S HARMON	LOWES #00499	12/04/2014	$148.07
	LOWES #00385	12/15/2014	$33.36
	HUTTO ACE HARDWARE	12/19/2014	$10.14
			$191.57
JOHN I MOORE	FASTENAL COMPANY01	12/04/2014	$13.06
	GATEWAY #6 HVAC	12/03/2014	$68.02
	LOWES #01075	12/08/2014	$30.62
	NAPA STORE 1015006	12/11/2014	$35.19
			$146.89
JOYCE MCCARTY	VERIZON WRLS 04232-01	12/02/2014	$40.49
	AMAZON MKTPLACE PMTS	12/06/2014	$84.67
			$125.16
MARSH ARDILA	MICHAELS STORES 2113	12/03/2014	$24.58
	FORMS AND SUPPLY - AOPD	12/29/2014	$200.85
			$225.43
MAXIMILLIAN F FORSTER	US PATRIOT FT JACKSON	12/11/2014	$54.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MAXIMILLIAN F FORSTER	DANA SAFETY SUPPLY	12/29/2014	$154.44
			$208.44
MICHAEL DANGERFIELD	TIGER SUPPLIES	12/02/2014	$101.40
	DIXIE TROPHIES	12/10/2014	$83.16
	WAYFAIR Wayfair	12/17/2014	$92.99
			$277.55
MICHELLE B HUNTER	EVIDENT INC	12/10/2014	$1,139.00
	CAMCOR, INC.	12/19/2014	$639.31
			$1,778.31
MONIET T MOYE	FORMS AND SUPPLY - AOPD	12/01/2014	$16.69
	FORMS AND SUPPLY - AOPD	12/10/2014	$68.37
			$85.06
NICK A BABIN	MOTOROLA, INC. - ONLINE	12/11/2014	$120.64
			$120.64
PATRICIA D WOODWARD	THE KEY SHOP INC	12/05/2014	$81.00
			$81.00
PAULA CROCKETT	FORMS AND SUPPLY - AOPD	12/05/2014	$133.81
	BCT SOUTH CAROLINA	12/08/2014	$31.50
	US INK AND TONER	12/11/2014	$196.00
	FORMS AND SUPPLY - AOPD	12/15/2014	$128.20
			$489.51
PHILIP DELGADO	SANDERS SUPPLY CO	12/03/2014	$3.87
	BERLINS RESTAURANT SUPPLY	12/02/2014	$324.42
	CHARLESTON WINLECTRIC	12/03/2014	$32.53
	1010 CED	12/04/2014	$70.98
	LOWES #02464	12/09/2014	$19.39
	1010 CED	12/10/2014	$48.83
	HAGEMEYER NA #1	12/11/2014	$146.65
	THE HOME DEPOT 1120	12/16/2014	$69.08
	JOHNSTONE SUPPLY SUMMER	12/16/2014	$10.48
	JOHNSTONE SUPPLY SUMMER	12/17/2014	$35.08
	JOHNSTONE SUPPLY SUMMER	12/19/2014	$40.77
	LOWES #02464	12/22/2014	$25.00
	JOHNSTONE SUPPLY SUMMER	12/22/2014	$151.20
	JOHNSTONE SUPPLY SUMMER	12/22/2014	$36.58
			$1,014.86
RANDALL ERIC COBIA	FASTENAL COMPANY01	12/08/2014	$30.61
	LOWES #00518	12/09/2014	$80.54
	LOWES #01064	12/29/2014	$114.87
	GATEWAY #6 HVAC	12/29/2014	$45.02
			$271.04
RANDY FLACK	THE HOME DEPOT #8913	12/03/2014	$72.13
	LOWES #00518	12/09/2014	$133.18

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	LOWES #00518	12/11/2014	$540.39
	LOWES #00518	12/19/2014	$281.28
	CC DICKSON BRANCH 1086	12/23/2014	$75.77
			$1,102.75
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	12/10/2014	$34.54
	LAWMENS SAFETY SUPPLY INC	12/11/2014	$39.14
	LAWMENS SAFETY SUPPLY INC	12/11/2014	$265.66
	PET SUPPLIES PLUS #803	12/30/2014	$47.50
			$386.84
SUSAN W TERRY	LOWES #03026	12/04/2014	$94.18
	SMITH RUBBER STAMP & SEAL	12/16/2014	$48.60
	PERSONNEL CONCEPTS	12/16/2014	$596.50
			$739.28
THOMAS J MORRIS	PAYPAL XTREMEPOWER	12/08/2014	$99.98
			$99.98
TRAVIS J RIDDLE	VERIZON WC IRMO	12/01/2014	$64.79
	VERIZON WC IRMO	12/03/2014	$64.79
	RED WING SHOE STORE #1	12/16/2014	$95.50
	CELLPHONECASES.COM	12/18/2014	$27.96
			$253.04

Total for DEPARTMENT OF PUBLIC SAFETY: $21,961.41

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	USAIRWAYS 0372383394326	12/11/2014	$728.20
	WM SUPERCENTER #4379	12/15/2014	$5.24
	IF ITS PAPER 2 LLC	12/16/2014	$47.05
	STAPLS7128832840000002	12/17/2014	$9.85
	STAPLS7128832840000001	12/17/2014	$113.44
	USAIRWAYS 0372383847969	12/16/2014	$200.00
	STAPLS7128932285000001	12/18/2014	$47.81
	STAPLS7129114018000001	12/23/2014	$25.91
	STAPLS7129114018000002	12/23/2014	$13.61
			$1,191.11
ANGELA STONE	STAPLS7128761302000001	12/16/2014	$529.60
	STAPLS7128761302000003	12/16/2014	$67.04
	STAPLS7128761302000002	12/20/2014	$539.99
			$1,136.63
ANGELA STROUD	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$150.00
CARA D SELLERS	US INK AND TONER	12/01/2014	$127.63
	US INK AND TONER	12/19/2014	$173.15
			$300.78
CHRISTINE MCKEE	STAPLS7128275266000002	12/06/2014	$157.19
	STAPLS7128275266000001	12/06/2014	$3.28
	NADA USED CAR GUIDE	12/12/2014	$105.00
	GAN 1120GRNVILLENEWCIR	12/16/2014	$9.95
	FORMS AND SUPPLY - AOPD	12/16/2014	$95.42
	D J WALL-ST-JOURNAL	12/19/2014	$28.99
	D J WALL-ST-JOURNAL	12/19/2014	$28.99
	STAPLS7128275266000003	12/30/2014	$14.64
	STAPLS7128275266000004	12/30/2014	$7.32
			$450.78
CINDY L CHITTY	STAPLS7127940073000001	12/02/2014	$305.73
			$305.73
DANIELLE LOCKLEAR	FORMS AND SUPPLY - AOPD	12/05/2014	$190.59
	STAPLS7128248758000001	12/05/2014	$49.11
	FORMS AND SUPPLY - AOPD	12/10/2014	$119.85
	STAPLS7128673074000002	12/13/2014	$7.77
	STAPLS7128673074000001	12/15/2014	$30.65
	FORMS AND SUPPLY - AOPD	12/18/2014	$69.72
			$467.69
DOMINIKII COLEMAN	STAPLS7127987112000001	12/02/2014	$103.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DOMINIKII COLEMAN	FRANKLINCOVEYPRODUCTS	12/04/2014	$30.74
	STAPLS7128439818000001	12/10/2014	$34.21
	STAPLS7128148666000001	12/15/2014	$37.80
	CARD QUEST INC	12/20/2014	$98.82
	STAPLS7129143417000002	12/23/2014	$41.83
	STAPLS7129143417000001	12/23/2014	$34.54
			$381.59
GREG WEBB	US LASER INC	12/01/2014	$332.64
	WM SUPERCENTER #4379	12/05/2014	$132.42
	US LASER INC	12/09/2014	$204.12
	WWW.NEWEGG.COM	12/12/2014	$119.60
	US LASER INC	12/12/2014	$182.52
	WM SUPERCENTER #1164	12/16/2014	$83.27
	US LASER INC	12/16/2014	$759.96
	STAPLES 00106567	12/16/2014	$327.32
			$2,141.85
HOPE GRANT	FORMS AND SUPPLY - AOPD	12/08/2014	$424.89
	FORMS AND SUPPLY - AOPD	12/09/2014	$12.12
	FORMS AND SUPPLY - AOPD	12/24/2014	$140.81
	FORMS AND SUPPLY - AOPD	12/29/2014	$27.22
			$605.04
HOPE JUMPER	US INK AND TONER	12/18/2014	$808.50
			$808.50
JEAN OCONNOR	STAPLS7128396181000003	12/09/2014	$110.13
	STAPLS7128396181000001	12/09/2014	$11.83
	STAPLS7128396181000002	12/09/2014	$89.39
			$211.35
JEFFREY T ADKINS	AVALIVE	12/09/2014	$185.37
			$185.37
KATELYN PHILLIPS	STAPLS7128853737000001	12/17/2014	$106.76
	STAPLS7128853737000002	12/17/2014	$17.46
			$124.22
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	12/16/2014	$94.05
	FORMS AND SUPPLY - AOPD	12/24/2014	$37.82
			$131.87
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	12/01/2014	$101.41
	FORMS AND SUPPLY - AOPD	12/03/2014	$68.78
	FORMS AND SUPPLY - AOPD	12/04/2014	$38.48
			$208.67
PERRY MATHIS	FORMS AND SUPPLY - AOPD	12/03/2014	$200.49
	STAPLES 00106567	12/10/2014	$35.30
	FORMS AND SUPPLY - AOPD	12/24/2014	$200.36
			$436.15

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	STAPLS7127961763000002	12/02/2014	$69.43
	FORMS AND SUPPLY - AOPD	12/03/2014	$271.22
	FORMS AND SUPPLY - AOPD	12/05/2014	$47.55
	ACCESS SERVICES	12/08/2014	$191.27
	LESESNE INDUSTRIES	12/09/2014	$2,063.09
	ACCESS SERVICES	12/08/2014	$459.81
	STAPLS7127961763000001	12/10/2014	$15.75
	FRANKLINCOVEYPRODUCTS	12/11/2014	$165.58
	ACCESS SERVICES	12/15/2014	$882.06
	US INK AND TONER	12/30/2014	$817.46
			$4,983.22
SAMMY SANDERS	EASYKEYSCOM INC	12/05/2014	$34.65
	EASYKEYSCOM INC	12/11/2014	$74.30
	GIH GLOBALINDUSTRIALEQ	12/18/2014	$355.95
			$464.90
SHARPE ORVILLE	DELTA AIR 0062376955229	12/16/2014	$689.20
			$689.20
SHERYL WICKER	STAPLS7127935924000001	12/02/2014	$117.22
	OFFICE DEPOT #332	12/17/2014	$89.06
			$206.28
SHUMPERT SUSAN	WKI CCH INC PAYLINKS	12/04/2014	$329.61
	WKI CCH INC PAYLINKS	12/04/2014	$193.38
	WKI CCH INC PAYLINKS	12/04/2014	$118.75
	STAPLS7128136895000001	12/04/2014	$41.66
	WKI CCH INC PAYLINKS	12/06/2014	$501.51
	TCD TTA-RESEARCH &CPE	12/05/2014	$295.86
	ALM MEDIA, LLC - CSC/LIP	12/10/2014	$406.45
	TCD TTA-RESEARCH &CPE	12/11/2014	$116.10
	STAPLS7125862079000002	12/27/2014	$38.79
			$2,042.11
STEPHEN F SCHMIDT	BUDGET RENT-A-CAR	12/13/2014	$310.36
			$310.36
SUSIE SHYTLE	STAPLS7128595721000001	12/12/2014	$136.52
			$136.52
TONY MCELVEEN	STAPLES 00104042	12/05/2014	$0.54
	STAPLES 00104042	12/05/2014	$142.99
			$143.53
TRACY GRUBB	US INK AND TONER	12/18/2014	$57.75
			$57.75
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	12/19/2014	$349.16
	SURVEYMONKEY.COM	12/30/2014	$204.00
			$553.16
WILLIS FISHER	OFFICE DEPOT #243	12/01/2014	$58.29

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS FISHER	FORMS AND SUPPLY - AOPD	12/05/2014	$29.07
	FORMS AND SUPPLY - AOPD	12/09/2014	$122.61
	FORMS AND SUPPLY - AOPD	12/12/2014	$70.21
	FORMS AND SUPPLY - AOPD	12/15/2014	$44.06
			$324.24

Total for DEPARTMENT OF REVENUE: $19,148.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	12/11/2014	$168.28
			$168.28
ABHA C THAKORE	THE HOME DEPOT 1127	12/09/2014	$29.15
	WW GRAINGER	12/12/2014	$235.32
	FORMS AND SUPPLY - AOPD	12/23/2014	$103.18
			$367.65
ALBERT R TRAICHAL	TESSCO INCORPORATED	12/05/2014	$101.00
	DKC DIGI KEY CORP	12/06/2014	$28.95
	TRANSTECTOR SYSTEMS, INC	12/11/2014	$1,680.00
	PP CLEANSWEEPJ	12/19/2014	$250.00
	LOWES #01064	12/22/2014	$186.00
	LOWES #00499	12/23/2014	$40.67
	CPI COMMUNICATIONS	12/23/2014	$2,378.50
			$4,665.12
ALFREDA MYERS	CARQUEST 1375	12/01/2014	$13.93
	FRANKS DISCOUNT TIRE	12/01/2014	$171.20
	CARQUEST 1375	12/01/2014	$16.54
	CLASSIC FORD OF COLUMBIA	12/02/2014	$86.69
	EVANS STEEL SERVICE INC	12/01/2014	$32.09
	FRASIER TIRE S62800024	12/01/2014	$268.87
	BLANCHARD MACHINERY CO	12/02/2014	$62.30
	JIM HUDSON FORD SERVICE	12/02/2014	$39.20
	LOVE CHEVROLET PARTS AND	12/02/2014	$60.61
	Snider Tire #163	12/03/2014	$1,345.68
	DURACO, INC	12/03/2014	$350.99
	LR HOOK TIRE C	12/03/2014	$19.95
	CARQUEST 1375	12/03/2014	$4.98
	ERGLE AUTO PARTS	12/03/2014	$6.44
	DOUGHERTY EQUIPMENT CO	12/04/2014	$81.74
	NAPA STORE 1015010	12/03/2014	$34.09
	JIM HUDSON FORD SERVICE	12/05/2014	$87.95
	NAPA STORE 1015010	12/05/2014	$130.70
	FRANKS DISCOUNT TIRE	12/05/2014	$117.70
	CARQUEST 1375	12/08/2014	$44.93
	CARQUEST 1375	12/08/2014	$29.68
	CARQUEST 1375	12/08/2014	$34.17
	FRASIER TIRE S62800024	12/08/2014	$297.59
	CARQUEST 1375	12/09/2014	$178.67
	DERRICKS SERVICE CENTER	12/08/2014	$275.00
	NAPA STORE 1015010	12/08/2014	$9.20
	CARQUEST 1375	12/09/2014	$40.94
	FRANKS DISCOUNT TIRE	12/10/2014	$149.83
	NAPA STORE 1015010	12/09/2014	$14.17
	NAPA STORE 1015010	12/10/2014	$76.33
	NAPA STORE 1015010	12/10/2014	$63.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	12/10/2014	$15.75
	LR HOOK TIRE C	12/11/2014	$136.98
	FRASIER TIRE S62800024	12/10/2014	$389.98
	FLUID POWER SERVICES I	12/10/2014	$344.24
	NAPA STORE 1015010	12/12/2014	$114.86
	CENTURY GLASS	12/12/2014	$175.00
	NAPA STORE 1015010	12/12/2014	$93.42
	LOVE CHEVROLET PARTS AND	12/11/2014	$79.92
	NAPA STORE 1015010	12/11/2014	$15.57
	CARQUEST 1375	12/15/2014	$114.73
	FRANKS DISCOUNT TIRE	12/15/2014	$144.45
	CARQUEST 1375	12/15/2014	$223.62
	HPA # 07	12/15/2014	$481.50
	CARQUEST 1375	12/16/2014	$362.79
	BLANCHARD MACHINERY CO	12/16/2014	$1,229.09
	AW CANVAS & VINYL	12/15/2014	$240.75
	NAPA STORE 1015010	12/15/2014	$160.63
	LEXINGTON COMMERCIAL TIRE	12/15/2014	$1,525.66
	LOVE CHEVROLET PARTS AND	12/15/2014	$450.27
	NAPA STORE 1015010	12/15/2014	$18.08
	DITCH WITCH OF THE CAROLI	12/17/2014	$1,263.45
	Snider Tire #163	12/17/2014	$304.94
	NAPA STORE 1015010	12/17/2014	$51.29
	NAPA STORE 1015010	12/17/2014	$114.19
	NAPA STORE 1015010	12/19/2014	$22.38
			$12,218.70
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	11/26/2014	$661.18
	FORMS AND SUPPLY - AOPD	11/26/2014	$116.08
	CITY ART	12/09/2014	$43.20
	FORMS AND SUPPLY - AOPD	12/16/2014	$60.18
			$880.64
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	12/01/2014	$206.67
	DARLINGTON AUTO PARTS	12/01/2014	$123.72
	DARLINGTON AUTO PARTS	12/01/2014	$9.57
	DARLINGTON AUTO PARTS	12/01/2014	$32.40
	DARLINGTON AUTO PARTS	12/01/2014	$128.31
	DARLINGTON AUTO PARTS	12/04/2014	$79.84
	DARLINGTON AUTO PARTS	12/04/2014	$32.43
	PROFESSIONAL HYDRAULICS	12/05/2014	$374.14
	DARLINGTON AUTO PARTS	12/08/2014	$32.30
	AIRGAS SOUTH	12/08/2014	$13.61
	DARLINGTON AUTO PARTS	12/08/2014	$205.93
	DARLINGTON AUTO PARTS	12/10/2014	$79.84
	DARLINGTON AUTO PARTS	12/10/2014	$96.87
	DARLINGTON AUTO PARTS	12/10/2014	$79.84
	DARLINGTON AUTO PARTS	12/10/2014	$55.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	12/12/2014	$147.16
	MIDLANDS SPECIALTY	12/15/2014	$1,525.79
	DARLINGTON AUTO PARTS	12/16/2014	$7.71
	DARLINGTON AUTO PARTS	12/16/2014	$44.42
	DARLINGTON AUTO PARTS	12/16/2014	$111.49
	DARLINGTON AUTO PARTS	12/17/2014	$130.39
	DARLINGTON AUTO PARTS	12/17/2014	$11.84
	DARLINGTON AUTO PARTS	12/17/2014	$78.26
	DARLINGTON AUTO PARTS	12/17/2014	$169.25
	DARLINGTON AUTO PARTS	12/17/2014	$77.83
	DARLINGTON AUTO PARTS	12/18/2014	$111.49
	CYCLESORB	12/17/2014	$142.83
	DARLINGTON AUTO PARTS	12/18/2014	$43.16
	DARLINGTON AUTO PARTS	12/18/2014	$15.42
	DARLINGTON AUTO PARTS	12/18/2014	$22.63
	CAROLINA HARDWARE OF DARL	12/19/2014	$52.36
	DARLINGTON AUTO PARTS	12/22/2014	$30.14
	HERITAGE CRYSTAL CLEAN	12/22/2014	$354.57
	DARLINGTON AUTO PARTS	12/22/2014	$26.24
			$4,653.78
ALTON T GRIGGS	ACADEMY SPORTS #196	12/02/2014	$100.00
	LOWES #01120	12/02/2014	$8.24
	SAF GARD SAFETY SHOE 99	12/08/2014	$100.00
	SCHOFIELD HARDWARE	12/08/2014	$100.00
	SCHOFIELD HARDWARE	12/08/2014	$100.00
	ACADEMY SPORTS #196	12/15/2014	$100.00
	MOSELEY OUTDOOR POWER	12/18/2014	$38.77
	MOSELEY OUTDOOR POWER	12/30/2014	$55.61
			$602.62
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	12/01/2014	$9.72
	IN S & S WELDING AND FAB	12/01/2014	$175.00
	TRUCK SUPPLY COMPANY O	12/01/2014	$84.43
	TRUCK SUPPLY COMPANY O	12/01/2014	$556.09
	CAROLINA INTL TRUCKS	12/01/2014	$26.41
	IN S & S WELDING AND FAB	12/01/2014	$987.05
	DURACO, INC	12/01/2014	$386.27
	TRUCK SUPPLY COMPANY O	12/01/2014	$75.25
	ELECDIRECT.COM LLC	12/01/2014	$279.42
	MONROES PWR EQUIPMENT	12/01/2014	$70.20
	RICHLAND INDUSTRIAL	12/02/2014	$60.17
	RICHLAND INDUSTRIAL	12/02/2014	$79.61
	CARQUEST 1302	12/02/2014	$13.59
	BLANCHARD MACH LEXINGTON	12/02/2014	$174.39
	CARQUEST 1302	12/02/2014	$15.41
	CARQUEST 1302	12/02/2014	$3.34
	CAMPBELLS WRECKER SERVICE	12/02/2014	$650.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	LOVE CHEVROLET PARTS AND	12/01/2014	$432.62
	CAROLINA INTL TRUCKS	12/02/2014	$398.43
	CARQUEST 1302	12/02/2014	$280.93
	TMS BROAD RIVER AUTO E	12/02/2014	$431.83
	TRUCK SUPPLY COMPANY O	12/03/2014	$180.89
	HPA # 07	12/03/2014	$259.96
	TRUCK SUPPLY COMPANY O	12/03/2014	$36.78
	PUBLIC WORKS EQUIPMENT &	12/04/2014	$243.19
	TRUCK SUPPLY COMPANY O	12/04/2014	$56.07
	SOUTHLAND EQUIPMENT SERVI	12/04/2014	$48.60
	M B COMPANIES INC	12/04/2014	$266.26
	CAROLINA INTL TRUCKS	12/05/2014	$356.31
	HILLS MACHINERY COMPANY	12/04/2014	$11.01
	HILLS MACHINERY COMPANY	12/04/2014	$222.84
	CAROLINA INTL TRUCKS	12/09/2014	$83.39
	TRUCK SUPPLY COMPANY O	12/09/2014	$58.15
	BLANCHARD MACHINERY	12/10/2014	$72.76
	TRUCK SUPPLY COMPANY O	12/10/2014	$109.57
	TRUCK SUPPLY COMPANY O	12/10/2014	$127.94
	TRUCK SUPPLY COMPANY O	12/10/2014	$22.45
	CARQUEST 1302	12/11/2014	$172.13
	CARQUEST 1302	12/11/2014	$80.88
	CARQUEST 1302	12/11/2014	$12.48
	CARQUEST 1302	12/11/2014	$17.30
	ASC CONSTRUCTION EQUIP	12/12/2014	$214.34
	TRUCK SUPPLY COMPANY O	12/12/2014	$49.80
	AUTO SAFETY GLASS AND	12/11/2014	$167.51
	LMC CROSS	12/12/2014	$2,145.00
	BLANCHARD MACHINERY	12/12/2014	$112.06
	CARQUEST 1302	12/12/2014	$80.88
	TRUCK SUPPLY COMPANY O	12/12/2014	$63.37
	HPA # 07	12/15/2014	$51.96
	CARQUEST 1302	12/16/2014	$24.79
	CARQUEST 1302	12/16/2014	$4.50
	ELECDIRECT.COM LLC	12/15/2014	$186.28
	IN SOUTHERN MUNICIPAL EQ	12/16/2014	$194.40
	SOUTHLAND EQUIPMENT SERVI	12/15/2014	$967.96
	CAROLINA INTL TRUCKS	12/16/2014	$445.54
	CARQUEST 1302	12/17/2014	$60.44
	CAROLINA INDUSTRIAL PROD	12/16/2014	$168.00
	CARQUEST 1302	12/17/2014	$4.43
	CUMMINS ATLANTIC #5	12/17/2014	$788.83
	CARQUEST 1302	12/18/2014	$16.14
	TRUCK SUPPLY COMPANY O	12/18/2014	$22.03
	NAPA STORE 1015002	12/18/2014	$4.79
	TRUCK PRO #82	12/19/2014	$203.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	12/19/2014	$648.80
	IN SOUTHERN MUNICIPAL EQ	12/19/2014	$206.99
	MONROES PWR EQUIPMENT	12/19/2014	$28.60
	TRUCK SUPPLY COMPANY O	12/19/2014	$30.52
	TRUCK SUPPLY COMPANY O	12/19/2014	$19.50
	CARQUEST 1302	12/19/2014	$12.30
	CARQUEST 1302	12/22/2014	$48.64
	CARQUEST 1302	12/22/2014	$85.42
	SPRINGS AND THINGS	12/23/2014	$928.26
	TRUCK SUPPLY COMPANY O	12/23/2014	$3.83
	TRUCK SUPPLY COMPANY O	12/29/2014	$11.20
	CARQUEST 1302	12/29/2014	$3.53
	CARQUEST 1302	12/29/2014	$25.87
	CUMMINS ATLANTIC #5	12/30/2014	$245.47
	CARQUEST 1302	12/30/2014	$47.43
	CAMPBELLS WRECKER SERVICE	12/30/2014	$250.00
	ALCAM INC	12/29/2014	$1,347.03
	IN S & S WELDING AND FAB	12/30/2014	$371.00
			$17,919.58
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	12/01/2014	$22.83
	NAPA STORE 1015006	12/01/2014	$12.93
	FLEETPRIDE 310	12/01/2014	$46.83
	HPA # 07	12/03/2014	$71.34
	CLASSIC FORD OF COLUMBIA	12/03/2014	$107.71
	CLASSIC FORD OF COLUMBIA	12/04/2014	$152.09
	GALEANA CHRYSLER PARTS	12/09/2014	$74.48
	SINGLE SOURCE WEST COLUMB	12/10/2014	$374.52
	HILLS MACHINERY COMPANY	12/11/2014	$211.46
	MID STATE INC	12/12/2014	$183.83
	HILLS MACHINERY COMPANY	12/12/2014	$22.68
	CLASSIC FORD OF COLUMBIA	12/15/2014	$34.24
	DILMAR OIL COMPANY	12/16/2014	$80.57
	LEE TRANSPORT EQUIPMENT	12/16/2014	$19.44
	GALEANA CHRYSLER PARTS	12/16/2014	$182.05
	CLASSIC FORD OF COLUMBIA	12/17/2014	$46.34
	CLASSIC FORD OF COLUMBIA	12/18/2014	$219.03
	CLASSIC FORD OF COLUMBIA	12/19/2014	$47.44
	SOUTHLAND EQUIPMENT SERVI	12/19/2014	$335.43
	HYDRADYNE FLUID AIR 590	12/22/2014	$592.56
	CLASSIC FORD OF COLUMBIA	12/29/2014	$21.93
	HPA # 07	12/30/2014	$54.80
			$2,914.53
AMY CARDWELL	ACADEMY SPORTS #196	12/03/2014	$34.01
	ACADEMY SPORTS #196	12/03/2014	$100.00
	FASTENAL COMPANY01	12/03/2014	$151.21
	NAPA DILLON 0000913	12/04/2014	$184.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	FASTENAL COMPANY01	12/12/2014	$347.89
	FASTENAL COMPANY01	12/17/2014	$416.16
	3M SHOP3M.COM	12/20/2014	$58.06
	ACADEMY SPORTS #196	12/19/2014	$68.03
	FASTENAL COMPANY01	12/23/2014	$660.18
	FASTENAL COMPANY01	12/23/2014	$61.88
	3M SHOP3M.COM	12/24/2014	$5.95
			$2,087.40
AMY J. HIGHTOWER	BLANCHARD MACHINERY	12/04/2014	$2,036.60
	WEBB CONCRETE COMPANY	12/17/2014	$570.85
			$2,607.45
AMY L. PETTY	WORKBOOTS PLUS	12/17/2014	$96.12
	FORMS AND SUPPLY - AOPD	12/23/2014	$47.15
			$143.27
AMY R SIMMONS	BCT SOUTH CAROLINA	12/18/2014	$78.67
	FORMS AND SUPPLY - AOPD	12/18/2014	$111.94
			$190.61
ANDREA F GULLEY	WW GRAINGER	12/05/2014	$140.64
	WAL-MART #1382	12/10/2014	$39.12
	STAFFORD NUT & BOLT	12/18/2014	$16.97
	PALMETTO SPECIALITY PRODU	12/18/2014	$184.90
	FORMS AND SUPPLY - AOPD	12/18/2014	$456.63
	STAFFORD NUT & BOLT	12/22/2014	$74.34
	CARQUEST AUTO SUPPLY	12/30/2014	$106.72
			$1,019.32
ANDREW ROWE	RICHLAND INDUSTRIAL	12/01/2014	$112.18
	HERTZ EQUIPMENT	12/01/2014	$2,053.50
	RICHLAND INDUSTRIAL	12/08/2014	$17.70
	ACE HARDWARE CAYCE	12/09/2014	$129.60
	ACADEMY SPORTS #103	12/19/2014	$100.00
			$2,412.98
ANN TINDALL	HERALD OFFICE SUPPLY INC	12/05/2014	$114.05
	KOLDROK WATERS & COFFEE	12/08/2014	$19.08
			$133.13
ANNA L DOZIER	WW GRAINGER	12/03/2014	$45.65
	WW GRAINGER	12/03/2014	$711.63
			$757.28
ANTHONY C OWEN	LEE TRANSPORT EQUIPMENT	12/02/2014	$570.99
	NAPA STORE 1017030	12/02/2014	$4.10
	NAPA STORE 1017030	12/02/2014	$5.12
	BAKER TRUCK PARTS	12/04/2014	$249.10
	TOYOTA SCION OF EASLEY	12/09/2014	$50.83
	CAROLINA INTL TRUCKS	12/09/2014	$314.51
	NAPA STORE 1017030	12/10/2014	$31.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	KEVIN WHITAKER CHEVROLET	12/10/2014	$22.49
	BENSON FORD MERCURY INC	12/12/2014	$66.36
	PITTS TRUCK SERVICE	12/11/2014	$1,597.17
	BOGGS TRACTOR COMPANY	12/16/2014	$292.21
	CRESCENT SUPPLY COMPANY I	12/17/2014	$14.01
	Snider Tire #343	12/17/2014	$292.00
	PITTS TRUCK SERVICE	12/16/2014	$680.20
	CAMPBELL-BROWN INC	12/16/2014	$6.58
	Snider Tire #343	12/17/2014	$455.86
	Snider Tire #343	12/17/2014	$75.00
	CAMPBELL-BROWN INC	12/17/2014	$20.71
	OLD STONE TRACTOR CO INC	12/17/2014	$95.25
	NAPA STORE 1017030	12/17/2014	$3.41
	FLEETPRIDE 316	12/17/2014	$53.28
	BLANCHARD MACHINERY	12/18/2014	$82.38
	CRESCENT SUPPLY COMPANY I	12/18/2014	$6.15
	GWINN'S TIRE & ALIGNMENT	12/19/2014	$901.39
	CAROLINA CHAIN & CABLE DU	12/18/2014	$53.50
	BLANCHARD MACHINERY	12/30/2014	$22.47
			$5,966.46
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	11/26/2014	$79.48
	WAL-MART #0624	12/02/2014	$178.22
	TRACTOR-SUPPLY-CO #0453	12/03/2014	$28.86
	KUNKLE OIL CO INC	12/03/2014	$159.24
	TRACTOR-SUPPLY-CO #0453	12/03/2014	$53.45
	SUNRISE AUTO SUPPLY INC	12/03/2014	$414.15
	CAROLINA UNLIMITED TOO	12/03/2014	$325.04
	PALMETTO SPECIALITY PRODU	12/03/2014	$735.85
	NEWBERRY HARDWARE	12/09/2014	$114.93
	SAFETY KLEEN CORP	12/10/2014	$186.71
	RHOMAR INDUSTRIES	12/10/2014	$335.41
	CALIFORNIA CONTRACTORS SU	12/11/2014	$389.70
	SUNRISE AUTO SUPPLY INC	12/11/2014	$172.07
	DERRICK EQUIPMENT INC	12/12/2014	$54.89
	NAPA AUTO PARTS	12/12/2014	$72.21
	AIRGAS SOUTH	12/12/2014	$379.29
	TRACTOR-SUPPLY-CO #0453	12/15/2014	$14.87
	KIMBALL MIDWEST	12/12/2014	$57.41
	FASTENAL COMPANY01	12/17/2014	$138.24
	SUNRISE AUTO SUPPLY INC	12/17/2014	$60.99
	NEWBERRY HARDWARE	12/18/2014	$67.97
	LOWES #02520	12/22/2014	$62.80
	LOWES #02520	12/22/2014	$649.75
	SOUTHERN PUMP &TANK	12/23/2014	$367.66
	NEWBERRY HARDWARE	12/23/2014	$97.67
	KIMBALL MIDWEST	12/23/2014	$59.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	CYCLESORB	12/24/2014	$603.80
	AIRGAS SOUTH	12/29/2014	$57.14
	HEDGEPATHS OUTDOOR POWER	12/30/2014	$153.57
			$6,071.18
APRIL M KITSOS	VERIZON WRLS 389801	12/01/2014	$235.38
	FORMS AND SUPPLY - AOPD	12/11/2014	$108.63
			$344.01
ARTHUR E WILLIAMSON	PALMETTO SPECIALITY PRODU	12/11/2014	$1,452.36
			$1,452.36
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	12/02/2014	$34.90
	SABER SERVICES	12/02/2014	$28.60
			$63.50
B. E. LEONARD	WAL-MART #1017	12/02/2014	$58.13
	WAL-MART #1017	12/03/2014	$94.18
	STAPLES DIRECT	12/05/2014	$269.11
	STAPLES DIRECT	12/10/2014	$47.96
	FORMS AND SUPPLY - AOPD	12/18/2014	$74.51
			$543.89
BARBARA A JEFFCOAT	RED WING SHOE STORE #2	12/01/2014	$100.00
	CAROLINA POWER EQUIPMENT	12/01/2014	$44.35
	RED WING SHOE STORE #1	12/22/2014	$100.00
	WW GRAINGER	12/23/2014	$47.08
			$291.43
BARBARA A POLATTY	SAFETY KLEEN SYSTEMS BRAN	12/04/2014	$249.30
	WW GRAINGER	12/05/2014	$45.15
	EDGEFIELD NAPA AUTO	12/08/2014	$62.52
	PIEDMONT FIRE EXTINGUISHE	12/14/2014	$124.20
	EDGEFIELD NAPA AUTO	12/15/2014	$17.88
	EDGEFIELD NAPA AUTO	12/16/2014	$25.71
	EDGEFIELD NAPA AUTO	12/17/2014	$28.58
	LEE TRANSPORT EQUIPMENT	12/18/2014	$20.84
	JACKS SMALL ENGINES & GEN	12/18/2014	$25.36
			$599.54
BECKY C KUHN	FORMS AND SUPPLY - AOPD	11/26/2014	$51.67
			$51.67
BENJAMIN GEDDIS	WOODS & WATER TRUCK ACC	12/03/2014	$2,499.99
	NAPA AUTO 0031250	12/04/2014	$23.16
	NAPA AUTO 0031250	12/10/2014	$53.09
	CREWS CHEVROLET	12/12/2014	$176.24
	IN SOUTHERN MUNICIPAL EQ	12/15/2014	$119.75
	HYDRAULIC	12/16/2014	$1,200.00
	AMERICAN TOWING	12/17/2014	$85.00
	CAROLINA INTL TRUCKS	12/17/2014	$28.19
	GENERAL DIESEL	12/17/2014	$1,438.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	BLANCHARD MACHINERY	12/17/2014	$52.92
	FIELDS ORNAMENTAL IRON &	12/18/2014	$34.50
	BLANCHARD MACHINERY	12/22/2014	$571.52
	DOUGHERTY EQUIPMENT CO	12/23/2014	$103.18
	FRASIER TIRE S62800040	12/22/2014	$175.91
	WILLIAMS TRUCK TIR	12/24/2014	$2,092.57
			$8,654.75
BETSY JONES	NAPA DILLON 0000913	12/01/2014	$38.88
	BTS #16	12/01/2014	$22.51
	NAPA DILLON 0000913	12/02/2014	$48.21
	NAPA DILLON 0000913	12/02/2014	$22.55
	ACE HARDWARE OF DILLON	12/04/2014	$39.40
	NAPA DILLON 0000913	12/03/2014	$1,631.68
	ACE HARDWARE OF DILLON	12/04/2014	$29.10
	NAPA DILLON 0000913	12/05/2014	$45.58
	BTS #12	12/04/2014	$161.19
	MIKE REICHENBACH FORD LI	12/05/2014	$23.39
	NAPA DILLON 0000913	12/04/2014	$4.31
	NAPA DILLON 0000913	12/04/2014	$21.49
	SAFETY KLEEN SYSTEMS BRAN	12/08/2014	$293.71
	FORMS AND SUPPLY - AOPD	12/10/2014	$194.10
	NAPA DILLON 0000913	12/10/2014	$171.72
	NAPA DILLON 0000913	12/10/2014	$94.80
	NAPA DILLON 0000913	12/12/2014	$25.11
	WW GRAINGER	12/15/2014	$72.70
	NAPA DILLON 0000913	12/15/2014	$462.12
	FASTENAL COMPANY01	12/17/2014	$62.60
	MIKE REICHENBACH FORD LI	12/18/2014	$331.13
	NAPA DILLON 0000913	12/17/2014	$338.84
	BTS #16	12/19/2014	$181.23
	NAPA DILLON 0000913	12/19/2014	$22.72
	HOME AND INDUSTRIA	12/22/2014	$124.97
			$4,464.04
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	12/02/2014	$109.36
	FORMS AND SUPPLY - AOPD	12/05/2014	$406.38
	BCT SOUTH CAROLINA	12/05/2014	$19.67
	FORMS AND SUPPLY - AOPD	12/18/2014	$1,182.06
			$1,717.47
BETTY H. JOHNSON	FORRESTS TIRE SERVICE INC	12/01/2014	$74.90
	WHITTON RADIATORS	12/02/2014	$405.00
	DERRICK EQUIPMENT INC	12/01/2014	$569.00
	EDGEFIELD NAPA AUTO	12/02/2014	$533.01
	FLEETPRIDE 304	12/04/2014	$1,240.38
	DERRICK EQUIPMENT INC	12/05/2014	$349.57
	EDGEFIELD NAPA AUTO	12/08/2014	$330.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	HERLONG FORD, INC	12/08/2014	$75.60
	FORRESTS TIRE SERVICE INC	12/08/2014	$100.00
	FORRESTS TIRE SERVICE INC	12/08/2014	$248.14
	OLD STONE TRACTOR CO INC	12/09/2014	$201.25
	FORRESTS TIRE SERVICE INC	12/11/2014	$209.00
	MASTERS FABRICATIONS	12/12/2014	$199.59
	EDGEFIELD NAPA AUTO	12/15/2014	$278.90
	EDGEFIELD NAPA AUTO	12/17/2014	$310.42
	FORRESTS TIRE SERVICE INC	12/18/2014	$52.95
	EDGEFIELD NAPA AUTO	12/22/2014	$255.22
			$5,433.78
BILLY W WILLIAMS	JCB OF GEORGIA - POOLER	12/01/2014	$48.85
	JCB OF GEORGIA - POOLER	12/02/2014	$16.26
	JCB OF GEORGIA - POOLER	12/01/2014	$40.30
	JCB OF GEORGIA - POOLER	12/03/2014	$16.31
	JCB OF GEORGIA - POOLER	12/02/2014	$907.36
			$1,029.08
BOBBI M PRESCOTT	EQUIPMENT RENTAL SERVICES	12/01/2014	$248.85
	WALGREENS #11724	12/01/2014	$19.43
	EQUIPMENT RENTAL SERVICES	12/01/2014	$1,176.24
	WAL-MART #0511	12/03/2014	$19.72
	KEYPER SYSTEMS	12/04/2014	$189.94
	EQUIPMENT RENTAL SERVICES	12/18/2014	$345.20
	EQUIPMENT RENTAL SERVICES	12/18/2014	$685.41
			$2,684.79
BOBBY CRIDER	USPS 45044000029810421	12/05/2014	$140.00
			$140.00
BRADLEY L. TROUT II	THE HOME DEPOT 1114	12/06/2014	$246.46
	THE HOME DEPOT 1114	12/06/2014	$300.00
			$546.46
BRADLEY S DAVIS	VULCAN SAFETY SHOE	12/15/2014	$100.00
	ZORO TOOLS INC	12/16/2014	$754.31
			$854.31
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	12/16/2014	$78.09
	KINGSTREE POWER EQUIPMENT	12/23/2014	$23.32
			$101.41
BRETT MONTGOMERY	ROCK HILL GLASS COMPAN	12/08/2014	$37.45
	CITY TRUE VALUE HARDWARE	12/11/2014	$3.87
			$41.32
BRIAN A COBB	CARQUEST 1328	12/01/2014	$4.57
	CAMDEN PARTS & PROPANE	12/01/2014	$645.48
	CAMDEN PARTS & PROPANE	12/01/2014	$17.01
	CARQUEST 1328	12/01/2014	$16.05
	SCRUGGS EQUIPMENT CO INC	12/03/2014	$423.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CAMDEN PARTS & PROPANE	12/02/2014	$186.11
	HELMS FARM MACHINERY	12/01/2014	$143.64
	MID CAROLINA ENVIRO EQUIP	12/02/2014	$899.12
	SHADOAN TRIM SHOP	12/02/2014	$95.00
	CAMDEN PARTS & PROPANE	12/02/2014	$101.24
	CARQUEST 1328	12/02/2014	$32.50
	LOVE CHEVROLET PARTS AND	12/01/2014	$95.68
	BOYKINS GARAGE	12/02/2014	$260.23
	CARQUEST 1328	12/03/2014	$18.04
	LUGOFF FORD LINCOLN MERCU	12/01/2014	$144.64
	DOUGHERTY EQUIPMENT CO	12/03/2014	$164.52
	HILLS MACHINERY COMPANY	12/02/2014	$172.30
	CAMDEN PARTS & PROPANE	12/03/2014	$95.69
	LUGOFF FORD LINCOLN MERCU	12/02/2014	$60.59
	CARQUEST 1328	12/08/2014	$16.61
	CARQUEST 1328	12/08/2014	$12.33
	CARQUEST 1328	12/08/2014	$20.36
	HELMS FARM MACHINERY	12/08/2014	$48.33
	SPARROW & KENNEDY TRACTOR	12/08/2014	$462.82
	FLEETPRIDE 310	12/08/2014	$269.86
	SPARROW & KENNEDY TRACTOR	12/08/2014	$65.36
	CAMDEN PARTS & PROPANE	12/09/2014	$42.54
	CAMDEN PARTS & PROPANE	12/10/2014	$255.51
	FLEETPRIDE 310	12/09/2014	$269.86
	CAROLINA CHRYSLER DODGE J	12/10/2014	$19.00
	CARQUEST 1328	12/15/2014	$42.79
	CAMDEN PARTS & PROPANE	12/16/2014	$84.85
	HALL MANUFACTURING, LLC	12/16/2014	$630.85
	CARQUEST 1328	12/16/2014	$16.71
	CARQUEST 1328	12/16/2014	$16.92
	CAMDEN PARTS & PROPANE	12/17/2014	$18.83
	CARQUEST 1328	12/17/2014	$6.43
	SPARROW & KENNEDY TRACTOR	12/18/2014	$128.75
	DOUGHERTY EQUIPMENT CO	12/19/2014	$601.68
	SPARROW & KENNEDY TRACTOR	12/23/2014	$1,232.05
	LINDER INDSTRL-COLUMBIA	12/29/2014	$508.57
	LINDER INDSTRL-COLUMBIA	12/29/2014	$279.33
	BLANCHARD MACH LEXINGTON	12/29/2014	$250.41
	BOBCAT OF COLUMBIA	12/29/2014	$1,287.66
			$10,164.45
BRIAN K BRIDGMON	TRACTOR SUPPLY CO #1708	12/03/2014	$431.55
	TRACTOR SUPPLY CO #1708	12/04/2014	$100.00
	TRACTOR SUPPLY CO #1708	12/04/2014	$100.00
	TRACTOR SUPPLY CO #1708	12/04/2014	$88.52
	NAPA AUTO PARTS 0020619	12/04/2014	$249.31
	PRIESTER'S SMALL ENGINE	12/16/2014	$169.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.33
BRIAN K. CLACK	CITY TRUE VALUE HARDWARE	12/01/2014	$19.43
	CITY ELECTRIC #34	12/02/2014	$159.27
	WAL-MART #0585	12/08/2014	$37.32
	GRAYBAR ELECTRIC	12/23/2014	$1.35
	GRAYBAR ELECTRIC	12/30/2014	$24.96
	GRAYBAR ELECTRIC	12/30/2014	$69.85
			$312.18
BRYAN CALCUTT	OFFICE DEPOT #336	12/15/2014	$19.43
			$19.43
CAL BOLAND	ACADEMY SPORTS #136	12/12/2014	$100.00
			$100.00
CANDACE P BASS	FORMS AND SUPPLY - AOPD	12/19/2014	$244.72
			$244.72
CANDIS L GOLSTON	FORMS AND SUPPLY - AOPD	11/26/2014	$788.06
	FORMS AND SUPPLY - AOPD	12/04/2014	$518.00
	SOUTHERN PUMP &TANK	12/11/2014	$213.82
	ENGINEERSUPPLY COM	12/12/2014	$121.24
	TYLER BROTHERS	12/15/2014	$100.00
	USPS 45500000729800364	12/16/2014	$146.00
	FORMS AND SUPPLY - AOPD	12/16/2014	$216.25
			$2,103.37
CAROLYN R KOON	Amazon.com	12/01/2014	$37.61
	IN DATA NETWORK SOLUTION	12/16/2014	$966.32
			$1,003.93
CHADWICK L RAWLS	LOWES #00499	12/17/2014	$2.12
	FALCON ACE HARDWARE	12/17/2014	$12.95
			$15.07
CHARLENE SMITH	REPUBLIC SERVICES TRASH	12/01/2014	$126.73
	AIRGAS SOUTH	12/03/2014	$65.31
	AIRGAS SOUTH	12/10/2014	$78.43
	VIRGINIA LAB SUPPLY CO	12/12/2014	$796.00
	W O BLACKSTONE & CO INC	12/17/2014	$202.25
	BEST CONTAINERS	12/30/2014	$351.32
			$1,620.04
CHARLES D JONES	JOHNSON LOCKSMITH LLC	12/03/2014	$1,832.51
			$1,832.51
CHARLES E BYRD	WESTBURY ACE HARDWARE	12/02/2014	$22.98
	CARMICHAEL OIL OF WALTERB	12/03/2014	$191.89
	CORBETTS BUILDING SUPPLY	12/03/2014	$35.16
	HD SUPPLY FACILITIES MTNC	12/08/2014	$265.26
	CITY ELECTRIC #488	12/12/2014	$16.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$531.67
CHARLES E. REYNOLDS	BATTERIES PLUS	12/03/2014	$42.29
	HARRISONS WORKWEAR	12/03/2014	$63.60
	LOWES #02595	12/04/2014	$115.47
	THE HOME DEPOT #1129	12/03/2014	$50.74
	HARRISONS WORKWEAR	12/03/2014	$100.00
	THE HOME DEPOT #1129	12/05/2014	$182.37
	HARBOR FREIGHT TOOLS 319	12/05/2014	$141.91
	NORTHERN TOOL EQUIP	12/04/2014	$464.14
	NORTHERN TOOL EQUIP	12/05/2014	$47.66
	THE HOME DEPOT #1108	12/09/2014	$52.11
	LOWES #02595	12/10/2014	$122.31
	WELDORS SUPPLY HOUSE INC	12/12/2014	$10.92
	IDEAL FUEL CO INC	12/12/2014	$21.28
	OILMENS EQUIPMENT CORP	12/16/2014	$631.06
	ACADEMY SPORTS #215	12/17/2014	$100.00
	NORTHERN TOOL EQUIP	12/18/2014	$89.00
	WELDORS SUPPLY HOUSE INC	12/18/2014	$399.22
			$2,634.08
CHARLES F. MARSHALL III	CAROLINA LOCK & KEY	12/02/2014	$2,390.00
	SIMPSON ACE HDWE	12/10/2014	$25.89
	HERALD OFFICE SUPPLY INC	12/10/2014	$101.31
	CONCRETE SUPPLY CO. LLC	12/09/2014	$1,364.32
	CAROLINA LOCK & KEY	12/15/2014	$360.00
	MIDLANDS SPECIALTY	12/18/2014	$2,478.98
	SIMPSON ACE HDWE	12/30/2014	$80.56
			$6,801.06
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	12/01/2014	$105.52
	DIVERSIFIED PRODUCTS	12/05/2014	$2,434.20
	ATCO MANUFACTURING COMPAN	12/11/2014	$493.53
	CERTIFIED LABORATORIES	12/18/2014	$1,094.72
	PALMETTO SPECIALITY PRODU	12/18/2014	$764.33
	APPLIED MSS	12/30/2014	$462.54
	APPLIED MSS	12/30/2014	$296.87
			$5,651.71
CHARLES H FENTON	PLUMBING AND ELECTRICAL	12/02/2014	$7.42
	PLUMBING AND ELECTRICAL	12/03/2014	$508.20
	WIGGINS & SON	12/09/2014	$59.16
	BUILDING MATERIALS	12/10/2014	$1.38
	PLUMBING AND ELECTRICAL	12/10/2014	$48.15
			$624.31
CHARLES K STUBBS	AUTO PARTS SERVICE INC	12/01/2014	$194.69
	FLORENCE HYDRAULICS	12/02/2014	$300.47
	LOWES #01075	12/02/2014	$72.20
	ADVANCE AUTO PARTS #8421	12/01/2014	$107.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	12/02/2014	$183.60
	SPARROW & KENNEDY TRACTOR	12/01/2014	$1,363.39
	DIAMOND MOWERS, INC.	12/02/2014	$715.49
	JOYNER SALES	12/02/2014	$97.81
	AUTO PARTS SERVICE INC	12/03/2014	$158.51
	AUTO PARTS SERVICE INC	12/04/2014	$109.08
	BEARING DIST - FLORENCE	12/04/2014	$149.58
	LOWES #01075	12/04/2014	$150.12
	LEE TRANSPORT EQUIPMENT	12/04/2014	$697.52
	FLORENCE HYDRAULICS	12/04/2014	$770.83
	AUTO PARTS SERVICE INC	12/04/2014	$39.30
	DIAMOND MOWERS, INC.	12/05/2014	$706.90
	JCB OF GEORGIA - POOLER	12/04/2014	$1,302.34
	SUBURBAN PROPANE LP	12/08/2014	$179.00
	AUTO PARTS SERVICE INC	12/08/2014	$39.51
	AUTO PARTS SERVICE INC	12/08/2014	$6.90
	AUTO PARTS SERVICE INC	12/09/2014	$39.95
	IN DOUGLAS MACHINE SHOP,	12/09/2014	$78.27
	AUTO PARTS SERVICE INC	12/09/2014	$132.58
	QUICKS MACHINE WORKS	12/09/2014	$30.52
	AUTO PARTS SERVICE INC	12/10/2014	$194.83
	FLEETPRIDE 310	12/12/2014	$42.89
	PEE DEE SUPPLY	12/11/2014	$5.57
	KIMBALL MIDWEST	12/11/2014	$321.65
	JCB OF GEORGIA - POOLER	12/11/2014	$419.59
	AUTO PARTS SERVICE INC	12/15/2014	$55.64
	AUTO PARTS SERVICE INC	12/15/2014	$15.51
	PEE DEE SUPPLY	12/15/2014	$6.22
	CEDAR LANE SUPPLY INC	12/15/2014	$21.25
	AUTO PARTS SERVICE INC	12/17/2014	$26.22
	AUTO PARTS SERVICE INC	12/17/2014	$93.56
	ASC CONSTRUCTION EQUIP	12/19/2014	$316.13
	AUTO PARTS SERVICE INC	12/23/2014	$435.43
	KIMBALL MIDWEST	12/22/2014	$367.77
	BAREFOOT TIRE SERVICE	12/23/2014	$212.78
	ASC CONSTRUCTION EQUIP	12/30/2014	$98.08
			$10,258.90
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	12/02/2014	$125.00
	SC DHEC/BUREAU OF F	12/12/2014	$250.00
			$375.00
CHARLES R SKIPPER	NAPA MARION 0026815	12/01/2014	$127.47
	NAPA MARION 0026815	12/01/2014	$83.79
	NAPA MARION 0026815	12/01/2014	$9.35
	MIDLANDS SPECIALTY	12/02/2014	$429.81
	MIDLANDS SPECIALTY	12/02/2014	$355.63
	TRACTOR SUPPLY CO #1865	12/03/2014	$32.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	GAPWAY TIRE SERVICE	12/03/2014	$198.72
	TRACTOR SUPPLY CO #1865	12/04/2014	$43.19
	GAPWAY TIRE SERVICE	12/03/2014	$726.52
	NAPA MARION 0026815	12/09/2014	$11.87
	GORES TIRES	12/09/2014	$61.89
	NAPA MARION 0026815	12/10/2014	$10.35
	DIVERSIFIED PRODUCTS	12/11/2014	$201.10
	NAPA MARION 0026815	12/16/2014	$4.23
	NAPA MARION 0026815	12/16/2014	$4.42
	LARRYS AUTO PARTS &	12/17/2014	$20.00
	ALTMAN TRACTOR & EQUIPME	12/17/2014	$378.45
	BLANTON BUILDING SUPPLY O	12/22/2014	$35.66
	NAPA MARION 0026815	12/23/2014	$4.57
	NAPA MARION 0026815	12/23/2014	$12.79
	MIDLANDS SPECIALTY	12/23/2014	$362.03
	GAPWAY TIRE SERVICE	12/23/2014	$137.66
	GAPWAY TIRE SERVICE	12/23/2014	$85.00
			$3,336.79
CHARLES W ORSBORNE	BATTERY SPECIALISTS	12/11/2014	$167.37
	PORTER PAINTS 9388	12/11/2014	$177.01
	HUNTERS FARM SUPPLY	12/15/2014	$165.30
	NAPA STORE 1015006	12/15/2014	$63.48
	SOUTHERN UTILITY SUPPLY	12/18/2014	$280.85
	THE HOME DEPOT 1104	12/18/2014	$63.89
	NEFF RENTAL 031	12/23/2014	$1,646.69
			$2,564.59
CHRISTINE B ZEIGLER	FCC FRANKLINCVYSEMINAR	12/16/2014	$205.65
	FCC FRANKLINCVYSEMINAR	12/16/2014	$205.65
	FCC FRANKLINCVYSEMINAR	12/16/2014	$205.65
			$616.95
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	12/02/2014	$53.98
	LOWES #01751	12/03/2014	$14.95
	RICHLAND INDUSTRIAL	12/03/2014	$324.03
	CHATHAM STEEL-SAV	12/03/2014	$2,497.83
	ATCO MANUFACTURING COMPAN	12/05/2014	$515.31
	FASTENAL COMPANY01	12/08/2014	$803.93
	CONCRETE SUPPLY CO. LLC	12/09/2014	$738.09
	WM T MILLER LUMBER COMP	12/15/2014	$57.67
	FASTENAL COMPANY01	12/16/2014	$394.19
	TRACTOR SUPPLY #104	12/16/2014	$21.39
			$5,421.37
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	12/05/2014	$131.71
	ACADEMY SPORTS #136	12/09/2014	$100.00
	LOWES #00499	12/09/2014	$78.47
	AUTOZONE #0244	12/09/2014	$110.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	MANN TOOL AND SUPPLY	12/19/2014	$76.74
	RICHLAND INDUSTRIAL	12/30/2014	$110.02
	WAPER INC	12/30/2014	$78.76
	LOWES #00499	12/30/2014	$58.99
			$744.85
CHRISTOPHER J RICHARDSON	SPORTSMANS WAREHOUSE 155	12/29/2014	$187.23
			$187.23
CHRISTOPHER L BASLER	BUILDING MATERIALS	12/05/2014	$16.88
			$16.88
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	12/01/2014	$30.42
	NAPA AUTO 022008	12/01/2014	$123.42
	HOSE AND EQUIPMENT INC	12/02/2014	$58.14
	HOSE AND EQUIPMENT INC	12/02/2014	$74.19
	SWEEPER PARTS SALES SPS I	12/02/2014	$189.20
	AUTO ELECTRIC CO SUMTER	12/02/2014	$52.86
	AUTO PARTS OF SUMTER, INC	12/03/2014	$40.42
	MIDLANDS MACHINERY INC	12/02/2014	$2,401.55
	HOSE AND EQUIPMENT INC	12/03/2014	$40.39
	WARREN TRUCK EQUIPMENT	12/02/2014	$1,160.00
	HOSE AND EQUIPMENT INC	12/03/2014	$271.15
	WARREN TRUCK EQUIPMENT	12/02/2014	$324.00
	AUTO PARTS OF SUMTER, INC	12/03/2014	$68.53
	TRACTOR SUPPLY #1502	12/04/2014	$51.83
	PUBLIC WORKS EQUIPMENT &	12/04/2014	$137.63
	AUTO PARTS OF SUMTER, INC	12/04/2014	$15.33
	AUTO PARTS OF SUMTER, INC	12/04/2014	$89.55
	AUTO PARTS OF SUMTER, INC	12/05/2014	$3.72
	NAPA AUTO 022008	12/04/2014	$4.23
	NAPA AUTO 022008	12/05/2014	$52.49
	AUTO PARTS OF SUMTER, INC	12/05/2014	$5.89
	AUTO PARTS OF SUMTER, INC	12/05/2014	$20.17
	M & L ENGINE LLC	12/08/2014	$760.87
	NAPA AUTO 022008	12/08/2014	$21.71
	ASC CONSTRUCTION EQUIP	12/09/2014	$141.69
	LEE TRANSPORT EQUIPMENT	12/09/2014	$70.20
	SPARROW & KENNEDY TRACTOR	12/08/2014	$171.82
	AUTO PARTS OF SUMTER, INC	12/08/2014	$5.23
	GLASSCO INC	12/09/2014	$290.95
	AUTO PARTS OF SUMTER, INC	12/10/2014	$9.69
	NAPA AUTO 022008	12/09/2014	$377.97
	NAPA AUTO 022008	12/10/2014	$7.48
	OREILLY AUTO 00019703	12/11/2014	$12.95
	DIXIE PRODUCTS INC	12/10/2014	$36.61
	NAPA AUTO 022008	12/10/2014	$24.75
	NAPA AUTO 022008	12/10/2014	$34.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	GLASSCO INC	12/11/2014	$192.24
	AUTO PARTS OF SUMTER, INC	12/15/2014	$14.05
	AUTO PARTS OF SUMTER, INC	12/15/2014	$13.18
	GLASSCO INC	12/16/2014	$275.40
	NAPA AUTO 022008	12/16/2014	$40.98
	SPARROW & KENNEDY TRACTOR	12/16/2014	$93.69
	TRUCK SUPPLY COMPANY O	12/17/2014	$26.68
	SPARROW & KENNEDY TRACTOR	12/17/2014	$428.40
	ASC CONSTRUCTION EQUIP	12/19/2014	$52.56
	NAPA AUTO 022008	12/18/2014	$191.52
	NAPA AUTO 022008	12/18/2014	$12.94
	LOVE CHEVROLET PARTS AND	12/18/2014	$100.33
	ALAMO INDUSTRIAL	12/19/2014	$140.24
	NAPA AUTO 022008	12/18/2014	$11.99
	AUTO PARTS OF SUMTER, INC	12/19/2014	$18.50
	MIDLANDS MACHINERY INC	12/22/2014	$112.32
	AUTO PARTS OF SUMTER, INC	12/23/2014	$34.95
	NAPA AUTO 022008	12/22/2014	$40.55
	NAPA AUTO 022008	12/22/2014	$33.38
	NAPA AUTO 022008	12/23/2014	$15.12
	NAPA AUTO 022008	12/29/2014	$5.07
	NAPA AUTO 022008	12/29/2014	$238.50
	THOMPSON INDUSTRIES	12/30/2014	$91.80
	SIMPSON ACE HDWE	12/30/2014	$9.91
	SPARROW & KENNEDY TRACTOR	12/29/2014	$492.86
			$9,868.79
CHRISTOPHER W. MADDEN	EPPS LAWN & GARDEN	12/02/2014	$94.92
	THE HOME DEPOT 1127	12/02/2014	$419.80
	DIXIE RUBBER & PLASTIC	12/03/2014	$21.20
	WM SUPERCENTER #641	12/04/2014	$237.46
	WW GRAINGER	12/04/2014	$1,091.16
	NORTHERN TOOL EQUIPMNT	12/03/2014	$572.37
	THE HOME DEPOT 1127	12/04/2014	$10.47
	SAFETY MEETING OUTLINES	12/05/2014	$496.00
	THE HOME DEPOT 1127	12/05/2014	$72.82
	THE GIN FEED AND SEED LLC	12/04/2014	$394.40
	THE HOME DEPOT 1127	12/04/2014	$656.95
	NORTHERN TOOL EQUIP	12/04/2014	$551.17
	STATE CHEMIC STATE CHE	12/10/2014	$220.33
	WM SUPERCENTER #641	12/10/2014	$53.52
	THE HOME DEPOT 1127	12/10/2014	$41.30
	WW GRAINGER	12/11/2014	$48.34
	WW GRAINGER	12/11/2014	$330.80
	WW GRAINGER	12/11/2014	$45.95
	WW GRAINGER	12/11/2014	$113.84
	WW GRAINGER	12/11/2014	$9.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1127	12/10/2014	$484.76
	LANDSCAPERS SUPPLY	12/11/2014	$174.74
	BINSWANGER GLASS #43	12/12/2014	$100.35
	THE HOME DEPOT 1127	12/11/2014	$203.22
	NOR NORTHERN TOOL	12/17/2014	$275.58
	THE HOME DEPOT 1127	12/16/2014	$48.00
	USPS 45362602729803251	12/18/2014	$6.49
	HOMEDEPOT.COM	12/17/2014	$98.55
	THE HOME DEPOT 1104	12/18/2014	$253.92
	NEWSTRIPE, INC.	12/22/2014	$639.60
			$7,767.20
CLAUDE E LAWSON	NAPA AUTO PARTS 0000722	11/28/2014	$980.30
	JAMES RIVER EQUIPMENT	12/01/2014	$192.55
	PETER GREEN SNAP-ON TO	12/01/2014	$171.19
	DURACO, INC	12/02/2014	$258.67
	Snider Flt Solution 303	12/03/2014	$666.32
	DUNLAP LIBERTY08530016	12/03/2014	$22.47
	Snider Flt Solution 303	12/03/2014	$402.88
	DUNLAP LIBERTY08530016	12/03/2014	$793.47
	CARQUEST 1342	12/03/2014	$2.91
	CARQUEST 1342	12/03/2014	$65.00
	AIRGAS SOUTH	12/03/2014	$199.47
	OREILLY AUTO 00016303	12/04/2014	$89.07
	DRUMS TIRE AND BATTERY SE	12/04/2014	$26.69
	DUNLAP LIBERTY08530016	12/04/2014	$325.56
	CARQUEST 1342	12/04/2014	$16.46
	FLINT EQUIP LADSON	12/04/2014	$2,499.47
	BEAM AUTO GLASS LLC	12/04/2014	$300.00
	DUNLAP LIBERTY08530016	12/08/2014	$201.41
	CARDINAL RUBBER & SEAL IN	12/08/2014	$69.07
	OREILLY AUTO 00016303	12/08/2014	$152.75
	CARQUEST 1342	12/08/2014	$307.81
	CARQUEST 1342	12/09/2014	$41.86
	JAMAR TECHNOLOGIES INC	12/09/2014	$612.81
	CARQUEST 1342	12/09/2014	$29.31
	CARQUEST 1342	12/09/2014	$7.50
	CARQUEST 1342	12/09/2014	$51.35
	CARQUEST 1342	12/09/2014	$248.25
	CARQUEST 1342	12/09/2014	$250.78
	CARQUEST 1342	12/09/2014	$63.55
	DURACO, INC	12/09/2014	$930.64
	CARQUEST 1342	12/10/2014	$21.61
	CARQUEST 1342	12/10/2014	$2.92
	CARQUEST 1342	12/10/2014	$41.60
	Snider Flt Solution 303	12/10/2014	$440.63
	DURACO, INC	12/10/2014	$651.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	BLANCHARD MACHINERY	12/11/2014	$272.89
	CARQUEST 1342	12/11/2014	$16.46
	HUNTER PIPE AND SUPPLY IN	12/10/2014	$11.50
	DUNLAP LIBERTY08530016	12/11/2014	$724.34
	CARQUEST 1342	12/11/2014	$16.40
	NORTHERN TOOL EQUIP-SC	12/10/2014	$21.39
	CARQUEST 1342	12/11/2014	$15.54
	NORTHERN TOOL EQUIP-SC	12/10/2014	$620.58
	NAPA AUTO PARTS 0000722	12/11/2014	$241.94
	PALMETTO TIRE AND SERVICE	12/15/2014	$103.41
	CARQUEST 1342	12/15/2014	$30.12
	PALMETTO TIRE AND SERVICE	12/15/2014	$17.92
	PETER GREEN SNAP-ON TO	12/15/2014	$139.05
	SEARS ROEBUCK 2807	12/15/2014	$26.74
	NAPA AUTO PARTS 0000722	12/16/2014	$133.05
			$13,528.76
CLAUDE M. BERRY	GEORGETOWN ICE CO	12/03/2014	$20.97
	WM SUPERCENTER #625	12/10/2014	$32.70
	THE BOOTJACK INC	12/11/2014	$97.64
	THE BOOTJACK INC	12/11/2014	$99.59
	SHERWIN WILLIAMS #2994	12/16/2014	$19.32
	TRACTOR SUPPLY #1457	12/30/2014	$132.07
	TRACTOR SUPPLY #1457	12/30/2014	$90.10
	TRACTOR SUPPLY #1457	12/30/2014	$254.38
			$746.77
CLAY BODIFORD	OFFICE DEPOT #2233	12/03/2014	$141.79
	DUNCAN PARNELL N CHARLE	12/03/2014	$85.57
	STAPLES 00117127	12/17/2014	$78.33
			$305.69
CLAYTON W RICHTER	THE HOME DEPOT 1105	12/10/2014	$8.44
	LOWES #00728	12/13/2014	$15.88
			$24.32
CLIFFORD B SELKINGHAUS	HMA LAB SUPPLY INC	12/23/2014	$204.34
			$204.34
CLIFTON E OVERSTREET	ROBERTSON'S ACE HARDWA	12/01/2014	$119.36
	THE HOLLOWAY CO INC	12/08/2014	$20.74
	TRACTOR SUPPLY #1444	12/11/2014	$171.18
	CAROLINA INTL TRUCKS	12/29/2014	$512.19
	DEANS ALTERNATORS & START	12/29/2014	$201.40
			$1,024.87
CLINT BEAVER	WM SUPERCENTER #585	12/01/2014	$9.06
	WW GRAINGER	12/01/2014	$139.52
	WW GRAINGER	12/01/2014	$133.82
	THE TREE DR LLC	12/02/2014	$850.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	NORTHERN TOOL EQUIP-SC	12/06/2014	$814.20
	ACADEMY SPORTS #137	12/09/2014	$85.59
	TODDCO DISTRIBUTORS LLC	12/09/2014	$2,101.87
	GUARANTEED SUPPLY COMPANY	12/09/2014	$2,494.80
	ACADEMY SPORTS #137	12/16/2014	$100.00
	ACADEMY SPORTS #137	12/16/2014	$100.00
	ACADEMY SPORTS #137	12/16/2014	$96.29
	ACADEMY SPORTS #137	12/16/2014	$100.00
	ACADEMY SPORTS #137	12/16/2014	$100.00
	LOWES #02920	12/22/2014	$76.49
	PRO CHEM INC	12/22/2014	$1,173.55
			$8,375.19
CODY MCCOLLUM	AUTOZONE #1013	12/18/2014	$21.59
			$21.59
COREY M WASHINGTON	DILMAR OIL COMPANY	12/04/2014	$33.64
	HARBOR FREIGHT TOOLS 129	12/04/2014	$74.79
	NSC NORTHERN SAFETY CO	12/09/2014	$577.56
	INDCON	12/10/2014	$1,796.47
	GEORGETOWN MILL SUPPLIES	12/16/2014	$558.25
			$3,040.71
CRYSTAL A HYATT	SAF GARD SAFETY SHOE 99	12/02/2014	$100.00
	EMEDCO	12/03/2014	$117.39
	MOSELEY OUTDOOR POWER	12/03/2014	$99.98
	AGRI SOUTH INC	12/03/2014	$28.56
	SAF GARD SAFETY SHOE 99	12/04/2014	$100.00
	SAF GARD SAFETY SHOE 99	12/04/2014	$97.19
	PEE DEE WINNELSON CO	12/03/2014	$496.90
	FORMS AND SUPPLY - AOPD	12/04/2014	$440.09
	SAF GARD SAFETY SHOE 99	12/15/2014	$100.00
	ACADEMY SPORTS #196	12/16/2014	$75.59
	ACADEMY SPORTS #196	12/16/2014	$80.98
	FORMS AND SUPPLY - AOPD	12/15/2014	$30.65
	BAGWELL FENCE CO INC	12/16/2014	$210.60
	MOSELEY OUTDOOR POWER	12/16/2014	$99.83
	FORMS AND SUPPLY - AOPD	12/15/2014	$827.50
	BenMeds 1020419454	12/17/2014	$122.30
	MOSELEY OUTDOOR POWER	12/22/2014	$61.57
	MOSELEY OUTDOOR POWER	12/29/2014	$83.34
	CITY ELECTRIC #21	12/29/2014	$1,786.40
			$4,958.87
CRYSTAL BAILEY	MID STATE INC	11/26/2014	$173.13
	DOLLAR-GENERAL #7254	12/01/2014	$5.35
	FORMS AND SUPPLY - AOPD	12/08/2014	$118.94
	FAIRFIELD MOTOR PA	12/09/2014	$28.76
	ADVANCE AUTO PARTS #5790	12/11/2014	$6.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	AIRGAS SOUTH	12/15/2014	$30.33
	FAIRFIELD MOTOR PA	12/15/2014	$5.45
	J WILBUR COLLINS AND CO	12/16/2014	$33.73
	HYDRADYNE FLUID AIR 590	12/22/2014	$30.07
	FORMS AND SUPPLY - AOPD	12/29/2014	$24.24
			$456.41
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	12/16/2014	$127.11
			$127.11
CRYSTAL BLACK-COKER	BLANCHARD MACHINERY CO	12/02/2014	$4.97
	ST MATTHEWS SUPPLY	12/03/2014	$36.97
	CORBETTS RADIATOR SHOP	12/03/2014	$921.35
	GIBBES FORD	12/03/2014	$132.99
	NAPA AUTO PARTS	12/03/2014	$3.03
	LEE TRANSPORT EQUIPMENT	12/08/2014	$208.65
	ST MATTHEWS SUPPLY	12/09/2014	$19.04
	DOUGHERTY EQUIPMENT CO	12/09/2014	$187.91
	FRASIER TIRE S62800024	12/08/2014	$925.72
	CAROLINA POWER EQUIPMENT	12/08/2014	$176.68
	BLANCHARD EQUIPMENT	12/10/2014	$1,676.77
	MURPHYS AUTO GLASS LLC	12/09/2014	$100.00
	ST MATTHEWS SUPPLY	12/10/2014	$70.59
	FRASIER TIRE S62800032	12/10/2014	$865.00
	WILLIAMS AUTO ELECTRIC	12/18/2014	$262.15
			$5,591.82
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	12/03/2014	$278.53
	FORMS AND SUPPLY - AOPD	12/03/2014	$64.93
	EDWARDS REFRIGERATION INC	12/04/2014	$393.00
	FORMS AND SUPPLY - AOPD	12/05/2014	$50.28
	BUCKHEAD PRODUCTS &	12/03/2014	$770.62
	S & D AUTO PARTS #2	12/19/2014	$248.67
	S & D AUTO PARTS #2	12/19/2014	$143.46
	ALTMAN TRACTOR & EQUIPME	12/19/2014	$1,587.60
	GLACIER INDUSTRIAL SUPPLI	12/19/2014	$374.10
			$3,911.19
CYNTHIA L MYERS	WALSH HEATING AND AIR	12/09/2014	$32.39
			$32.39
D BUCKMON	WM SUPERCENTER #795	12/04/2014	$41.48
	MAHURONS BUILDING SUPPLY	12/05/2014	$40.42
	WEBB CONCRETE COMPANY	12/09/2014	$395.32
	WILLIAMS FARM AND GARDEN	12/11/2014	$215.07
	TRACTOR SUPPLY CO #1708	12/30/2014	$17.08
			$709.37
D T KENNERLY	TYLER BROTHERS	12/05/2014	$100.00
	PLUMBING AND ELECTRICAL	12/15/2014	$22.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D T KENNERLY	JUMPERS AUTO PARTS INC	12/15/2014	$10.69
			$132.97
DALE R. BRISBANE	DOUGHERTY EQUIPMENT CO	12/02/2014	$607.75
	CHARLESTONS RIGGING AN	12/02/2014	$16.39
	GCR TIRE CENTER #429	12/02/2014	$265.94
	CENTRAL TRUE VALUE	12/02/2014	$3.18
	FLEET CONCEPTS OF CHARLES	12/02/2014	$123.33
	FIELDS ORNAMENTAL IRON &	12/02/2014	$42.34
	FLEET CONCEPTS OF CHARLES	12/02/2014	$879.58
	FASTENAL COMPANY01	12/03/2014	$64.63
	ATLANTIC COAST AUTO	12/03/2014	$14.10
	DON'S AUTOMOTIVE SHOP	12/03/2014	$90.00
	PARKS AUTO PARTS-MC	12/04/2014	$3.05
	ATLANTIC COAST AUTO	12/05/2014	$15.70
	FLEET CONCEPTS OF CHARLES	12/04/2014	$16.22
	GCR TIRE CENTER #429	12/05/2014	$83.70
	PARKS AUTO PARTS-MC	12/05/2014	$27.89
	SPARROW & KENNEDY TRACTOR	12/04/2014	$1,687.25
	PARKS AUTO PARTS-MC	12/05/2014	$38.10
	STEEN ENTERPRISES INC	12/05/2014	$104.32
	SPARROW & KENNEDY TRACTOR	12/04/2014	$368.32
	PARKS AUTO PARTS-MC	12/08/2014	$9.96
	STONE TRUCK CENTER	12/08/2014	$2,322.00
	PARKS AUTO PARTS-MC	12/11/2014	$38.19
	PARKS AUTO PARTS-MC	12/11/2014	$51.11
	PARKS AUTO PARTS-MC	12/11/2014	$101.12
	SPARROW & KENNEDY TRACTOR	12/10/2014	$986.34
	PARKS AUTO PARTS-MC	12/11/2014	$178.27
	FASTENAL COMPANY01	12/12/2014	$7.64
	ATLANTIC COAST AUTO	12/11/2014	$39.61
	PARKS AUTO PARTS-MC	12/12/2014	$27.89
	ATLANTIC COAST AUTO	12/12/2014	$160.62
	PARKS AUTO PARTS-MC	12/12/2014	$9.05
	ATLANTIC COAST AUTO	12/12/2014	$17.93
	PARKS AUTO PARTS-MC	12/15/2014	$47.10
	PARKS AUTO PARTS-MC	12/15/2014	$102.33
	PARKS AUTO PARTS-MC	12/15/2014	$26.50
	SQ HILL'S WRECKER LLC	12/16/2014	$150.00
	ATLANTIC COAST AUTO	12/15/2014	$6.11
	ATLANTIC COAST AUTO	12/15/2014	$14.48
	ATLANTIC COAST AUTO	12/16/2014	$76.66
	ATLANTIC COAST AUTO	12/16/2014	$47.82
	PARKS AUTO PARTS-MC	12/17/2014	$156.91
	PARKS AUTO PARTS-MC	12/17/2014	$21.85
	SPARROW & KENNEDY TRACTOR	12/16/2014	$559.46
	ATLANTIC COAST AUTO	12/17/2014	$39.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	CENTRAL TRUE VALUE	12/18/2014	$10.35
	CENTRAL TRUE VALUE	12/18/2014	$13.59
	CENTRAL TRUE VALUE	12/18/2014	$6.98
	GCR TIRE CENTER #429	12/18/2014	$30.00
	H & E EQUIPMENT SVC	12/17/2014	$28.11
	HOODS WELDING	12/18/2014	$40.00
	ATLANTIC COAST AUTO	12/19/2014	$4.56
	SPARROW & KENNEDY TRACTOR	12/18/2014	$87.07
	GCR TIRE CENTER #429	12/19/2014	$126.12
	HOODS WELDING	12/18/2014	$46.00
	HOODS WELDING	12/22/2014	$55.00
	LEE TRANSPORT EQUIPMENT	12/30/2014	$194.62
			$10,292.75
DAN E CAMPBELL	LEBLEU OF COLUMBIA	12/15/2014	$31.49
			$31.49
DANIEL L WELLS	ATLANTIC COAST AUTO	12/03/2014	$39.33
	FORTILINE-CHARLESTON	12/10/2014	$1,263.60
	CENTRAL TRUE VALUE	12/18/2014	$166.30
	CENTRAL TRUE VALUE	12/18/2014	$167.24
	CENTRAL TRUE VALUE	12/18/2014	$18.76
	FASTENAL COMPANY01	12/19/2014	$779.98
	PURITY CHEMICALS	12/19/2014	$386.18
			$2,821.39
DANIEL R BALENTINE	USPS 45364006429808045	12/02/2014	$7.61
	TRIANGLE TVHDW	12/05/2014	$16.43
	LOWES #00518	12/05/2014	$26.47
	TRIANGLE TVHDW	12/17/2014	$47.70
	FASTENAL COMPANY01	12/30/2014	$489.40
			$587.61
DANIELLE C LESTER	FORMS AND SUPPLY - AOPD	11/26/2014	$50.03
	FORMS AND SUPPLY - AOPD	12/04/2014	$29.46
			$79.49
DARIN C BOLAND	BEST BUY 00002642	12/09/2014	$189.25
	COMPUWORLD INC	12/09/2014	$2,196.92
	OFFICE DEPOT #332	12/10/2014	$140.38
	COMPUWORLD INC	12/17/2014	$1,999.08
	OFFICE DEPOT #332	12/19/2014	$147.94
			$4,673.57
DAVID A BLACK	LOWES #01718	12/09/2014	$192.78
	MCNAUGHTON MCKAY ELECTRI	12/17/2014	$737.38
	SHEALY ELECT 803-227-0599	12/17/2014	$114.48
	NORFOLK WIRE AND ELECTRON	12/18/2014	$929.78
	HARRISONS WORKWEAR MAULDI	12/23/2014	$100.00
			$2,074.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E GUNTER	GUARANTEED SUPPLY COMPANY	12/01/2014	$285.12
			$285.12
DAVID E. SUTTLEMYRE	TYLER BROTHERS	12/12/2014	$396.29
	TYLER BROTHERS	12/18/2014	$100.00
	ORANGEBURG REDI-MIX CONCR	12/18/2014	$319.46
			$815.75
DAVID FELT	BLANCHARD MACHINERY	12/01/2014	$72.73
	OREILLY AUTO 00021048	12/01/2014	$32.51
	OREILLY AUTO 00021048	12/01/2014	$228.11
	OREILLY AUTO 00021048	12/01/2014	$49.44
	OREILLY AUTO 00021048	12/01/2014	$35.94
	OREILLY AUTO 00021048	12/01/2014	$2.70
	OREILLY AUTO 00021048	12/01/2014	$12.15
	NAPA AUTO 0031250	12/01/2014	$63.37
	OREILLY AUTO 00021048	12/02/2014	$52.73
	BLANCHARD MACHINERY	12/02/2014	$69.30
	OREILLY AUTO 00021048	12/02/2014	$6.50
	WWW.INTERLIGHT.BIZ	12/02/2014	$74.67
	OREILLY AUTO 00021048	12/02/2014	$17.61
	Jones Ford Inc.	12/02/2014	$49.39
	OREILLY AUTO 00021048	12/02/2014	$146.30
	OREILLY AUTO 00021048	12/02/2014	$84.11
	NAPA AUTO 0031250	12/02/2014	$8.34
	NAPA AUTO 0031250	12/02/2014	$16.47
	DOUGHERTY EQUIPMENT CO	12/02/2014	$94.67
	NAPA AUTO 0031250	12/02/2014	$124.74
	OREILLY AUTO 00021048	12/04/2014	$25.78
	IBS OF CHARLESTON	12/03/2014	$291.44
	Jones Ford Inc.	12/04/2014	$17.32
	SUMMERVILLE FORD INC.	12/04/2014	$29.06
	WILLIAMS TIRE & AU	12/05/2014	$298.51
	OREILLY AUTO 00021048	12/05/2014	$80.65
	OREILLY AUTO 00021048	12/05/2014	$30.40
	OREILLY AUTO 00021048	12/05/2014	$46.05
	WILLIAMS TIRE & AU	12/05/2014	$162.71
	INT GLASS SOLUTIONS LLC	12/04/2014	$278.25
	FRASIER TIRE S62800040	12/03/2014	$175.91
	NAPA AUTO 0031250	12/06/2014	$19.05
	OREILLY AUTO 00021048	12/05/2014	$3.75
	NAPA AUTO 0031250	12/04/2014	$9.21
	OREILLY AUTO 00021048	12/05/2014	$151.61
	NAPA AUTO 0031250	12/04/2014	$42.25
	NAPA AUTO 0031250	12/04/2014	$42.82
	HOOVER AUTOMOTIVE	12/04/2014	$72.86
	OREILLY AUTO 00021048	12/08/2014	$296.43
	FASTENAL COMPANY01	12/08/2014	$24.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	12/08/2014	$33.19
	OREILLY AUTO 00021048	12/08/2014	$39.91
	OREILLY AUTO 00021048	12/08/2014	$30.20
	OREILLY AUTO 00021048	12/09/2014	$25.39
	Jones Ford Inc.	12/09/2014	$192.07
	Jones Ford Inc.	12/08/2014	$242.06
	Jones Ford Inc.	12/08/2014	$35.16
	FLEETPRIDE 328	12/08/2014	$49.46
	OREILLY AUTO 00021048	12/09/2014	$34.14
	WILLIAMS TIRE & AU	12/10/2014	$194.92
	OREILLY AUTO 00021048	12/10/2014	$35.51
	FRASIER TIRE S62800040	12/10/2014	$436.00
	BLANCHARD MACHINERY	12/11/2014	$12.26
	FLEET CONCEPTS OF CHARLES	12/10/2014	$5.31
	Jones Ford Inc.	12/11/2014	$834.59
	FRASIER TIRE S62800040	12/10/2014	$79.95
	OREILLY AUTO 00021048	12/11/2014	$46.05
	FLEET CONCEPTS OF CHARLES	12/10/2014	$25.50
	NAPA AUTO 0031250	12/10/2014	$40.00
	OREILLY AUTO 00021048	12/11/2014	$16.90
	NAPA AUTO 0031250	12/12/2014	$8.73
	NAPA AUTO 0031250	12/11/2014	$158.30
	NAPA AUTO 0031250	12/11/2014	$10.44
	FLEET CONCEPTS OF CHARLES	12/11/2014	$47.69
	NAPA AUTO 0031250	12/11/2014	$13.83
	OREILLY AUTO 00021048	12/12/2014	$6.81
	Jones Ford Inc.	12/12/2014	$66.23
	NAPA AUTO 0031250	12/11/2014	$47.98
	Charleston Rubber and Gas	12/12/2014	$22.19
	IBS OF CHARLESTON	12/12/2014	$112.30
	Jones Ford Inc.	12/12/2014	$306.30
	OREILLY AUTO 00021048	12/15/2014	$45.42
	OREILLY AUTO 00021048	12/15/2014	$5.40
	Jones Ford Inc.	12/15/2014	$64.66
	HANCKEL MARINE	12/15/2014	$501.53
	IBS OF CHARLESTON	12/15/2014	$89.84
	NAPA AUTO 0031250	12/15/2014	$24.72
	FASTENAL COMPANY01	12/16/2014	$14.72
	FRASIER TIRE S62800040	12/15/2014	$330.55
	PALMETTO PAINT SPECIALTIE	12/15/2014	$85.82
	EQUIPMENT TECHNOLOGY I	12/15/2014	$22.03
	OREILLY AUTO 00021048	12/17/2014	$34.30
	OREILLY AUTO 00021048	12/17/2014	$166.90
	OREILLY AUTO 00021048	12/17/2014	$13.28
	FIELDS ORNAMENTAL IRON &	12/16/2014	$135.63
	OREILLY AUTO 00021048	12/17/2014	$13.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	12/17/2014	$215.60
	NAPA AUTO 0031250	12/17/2014	$28.26
	NAPA AUTO 0031250	12/17/2014	$57.37
	NAPA AUTO 0031250	12/17/2014	$82.08
	Charleston Rubber and Gas	12/18/2014	$67.74
	FRASIER TIRE S62800040	12/16/2014	$464.01
	NAPA AUTO 0031250	12/17/2014	$27.87
	Charleston Rubber and Gas	12/18/2014	$271.73
	Charleston Rubber and Gas	12/19/2014	$90.27
	RICK HENDRICK JEEP CHYSL	12/19/2014	$53.18
	NAPA AUTO 0031250	12/18/2014	$6.14
	OREILLY AUTO 00021048	12/19/2014	$38.06
	WILLIAMS TIRE & AU	12/22/2014	$142.19
	OREILLY AUTO 00021048	12/22/2014	$52.35
	OREILLY AUTO 00021048	12/22/2014	$30.94
	NAPA AUTO 0031250	12/22/2014	$7.80
	Charleston Rubber and Gas	12/23/2014	$37.23
	FRASIER TIRE S62800040	12/22/2014	$79.95
	NAPA AUTO 0031250	12/22/2014	$15.60
	NAPA AUTO 0031250	12/23/2014	$37.81
	OREILLY AUTO 00021048	12/29/2014	$12.91
	OREILLY AUTO 00021048	12/29/2014	$17.66
	OREILLY AUTO 00021048	12/29/2014	$183.04
	OREILLY AUTO 00021048	12/29/2014	$70.05
	OREILLY AUTO 00021048	12/30/2014	$8.52
	OREILLY AUTO 00021048	12/30/2014	$24.09
	OREILLY AUTO 00021048	12/30/2014	$8.59
	NAPA AUTO 0031250	12/29/2014	$17.29
	NAPA AUTO 0031250	12/29/2014	$16.69
	CREWS CHEVROLET	12/29/2014	$108.42
			$10,371.34
DAVID GAMBLE	NORTHERN TOOL EQUIP-SC	12/04/2014	$160.49
	ACADEMY SPORTS #137	12/16/2014	$100.00
	ACADEMY SPORTS #137	12/16/2014	$100.00
	ACADEMY SPORTS #137	12/16/2014	$74.89
	STEVENSON WEIR INC	12/17/2014	$158.53
	MADDOCK CONSTRUCTION EQUI	12/18/2014	$619.30
			$1,213.21
DAVID HAMM	GRAYBAR ELECTRIC	12/06/2014	$143.81
	LORICK OFFICE PRODUCTS	12/05/2014	$38.86
	NAPA STORE 1015006	12/05/2014	$86.38
	GRAYBAR ELECTRIC	12/09/2014	$111.28
			$380.33
DAVID L DOUTY	COASTAL HYDRAULICS	12/01/2014	$1,425.45
	AUTO PARTS OF ST. GEORGE	12/01/2014	$158.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	DOVER HYDRAULICS	12/01/2014	$1,297.95
	MILLENNIUM BATTERY EXPRES	12/01/2014	$22.63
	SPEE DEE OIL CHANGE AND	12/01/2014	$39.42
	FLEET CONCEPTS OF CHARLES	12/01/2014	$1,676.10
	LEE TRANSPORT EQUIPMENT	12/02/2014	$149.80
	WW WILLIAMS	12/02/2014	$353.62
	CAROLINA EQUIPMENT REPAI	12/02/2014	$12.84
	BMK DISTRIBUTORS	12/02/2014	$16.96
	ASC CONSTRUCTION EQUIP	12/04/2014	$316.51
	FRASIER TIRE S62800032	12/03/2014	$407.90
	HUTTO ACE HARDWARE	12/05/2014	$8.47
	PARKS AUTO PARTS-W'BORO	12/05/2014	$106.35
	BLANCHARD MACHINERY	12/09/2014	$428.11
	BLANCHARD EQUIPMENT	12/09/2014	$342.71
	BLANCHARD MACHINERY	12/09/2014	$157.29
	WW WILLIAMS	12/09/2014	$432.98
	NAPA AUTO 0024483	12/09/2014	$61.99
	BLANCHARD EQUIPMENT	12/11/2014	$187.57
	SUMMERVILLE FORD INC.	12/11/2014	$504.38
	HILLS MACHINERY COMPANY	12/11/2014	$63.79
	HILLS MACHINERY COMPANY	12/11/2014	$19.24
	PARKS AUTO PARTS-W'BORO	12/12/2014	$67.39
	SHEALYS TRUCK CENTER	12/11/2014	$484.00
	WILLIAMS TIRE & AU	12/13/2014	$1,127.03
	AUTO PARTS OF ST. GEORGE	12/12/2014	$671.37
	BALDWIN BROTHERS INC	12/12/2014	$292.21
	BLANCHARD EQUIPMENT	12/15/2014	$9.09
	HILLS MACHINERY COMPANY	12/16/2014	$575.68
	BLANCHARD MACHINERY	12/22/2014	$505.04
	PARKS AUTO PARTS-W'BORO	12/22/2014	$135.34
	AUTO PARTS OF ST. GEORGE	12/23/2014	$179.58
	PARKS AUTO PARTS-W'BORO	12/23/2014	$154.68
	PARKS AUTO PARTS-W'BORO	12/23/2014	$3.26
	PARKS AUTO PARTS-W'BORO	12/29/2014	$6.95
	PARKS AUTO PARTS-W'BORO	12/29/2014	$9.88
	WILLIAMS TIRE & AU	12/30/2014	$576.11
	Charleston Rubber and Gas	12/30/2014	$57.03
			$13,044.89
DAVID RANKIN	LOWES #02358	12/03/2014	$336.57
	THE HOME DEPOT #8913	12/02/2014	$3.08
	LOWES #02358	12/08/2014	$34.59
	LOWES #00416	12/09/2014	$190.79
	THE HOME DEPOT #8913	12/10/2014	$141.68
	NORTHERN TOOL EQUIP-SC	12/11/2014	$38.50
	LOWES #00416	12/17/2014	$275.55
	LOWES #00416	12/23/2014	$225.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	STOCK BLDG SUPPLY 4133	12/29/2014	$1,429.03
			$2,674.98
DEAN F. DAMATO	ADVANCE AUTO PARTS #9847	12/02/2014	$70.18
	HAMPTON PARTS 0024046	12/03/2014	$21.58
	MIKE'S AUTOMOTIVE	12/04/2014	$60.00
	WALSH HEATING AND AIR	12/08/2014	$40.17
	HAMPTON PARTS 0024046	12/09/2014	$41.02
	BRUNSON BUILDING SUPPLY	12/09/2014	$12.95
	TNT PARTS INC	12/10/2014	$15.50
	HAMPTON PARTS 0024046	12/12/2014	$25.37
	HAMPTON PARTS 0024046	12/15/2014	$63.88
	HAMPTON PARTS 0024046	12/15/2014	$8.31
	HAMPTON PARTS 0024046	12/15/2014	$53.64
	WALSH HEATING AND AIR	12/15/2014	$6.48
	HAMPTON PARTS 0024046	12/16/2014	$5.07
	BLANCHARD EQUIPMENT	12/17/2014	$291.37
	BLANCHARD EQUIPMENT	12/17/2014	$353.90
	TNT PARTS INC	12/17/2014	$29.34
	AMER MACHINING & MANUF	12/17/2014	$5.84
	WALSH HEATING AND AIR	12/22/2014	$21.34
	AMER MACHINING & MANUF	12/29/2014	$286.06
	MIKE'S AUTOMOTIVE	12/30/2014	$30.00
			$1,442.00
DEBBIE A VANDERMOLEN	INTERCONTINENTAL CHEMI	12/03/2014	$2,242.16
	STAPLES 00103911	12/04/2014	$121.55
	WW GRAINGER	12/15/2014	$145.80
	SERVICE EXPERTS LLC	12/17/2014	$99.00
	CASSELL BROTHERS	12/17/2014	$2,490.00
			$5,098.51
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	12/16/2014	$387.34
			$387.34
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	12/18/2014	$264.33
			$264.33
DENISE SEASE	FORMS AND SUPPLY - AOPD	12/11/2014	$206.23
			$206.23
DENNIS MOORE	ATHLETIC WAREHOUSE	12/01/2014	$75.55
	CATAWBA TACKLE AND MARINE	12/04/2014	$100.00
	GUARANTEED SUPPLY COMPANY	12/03/2014	$1,425.60
	LEBOS INC #5-ROCK HILL	12/04/2014	$100.00
	FOOD LION #1590	12/11/2014	$8.97
	DOLLAR GENERAL #11331	12/10/2014	$13.45
	LOWES #00416	12/11/2014	$60.99
	GUARANTEED SUPPLY COMPANY	12/11/2014	$189.00
	LOWES #00416	12/15/2014	$138.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	HUNTERS SMALL ENGINE	12/17/2014	$105.88
	SAMS HOME CENTER	12/17/2014	$111.89
			$2,329.41
DEREK FULMER	CVS/PHARMACY #00830	12/09/2014	$4.63
	AFL TELECOMMUNICATIONS	12/19/2014	$306.00
			$310.63
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	11/26/2014	$830.09
	FORMS AND SUPPLY - AOPD	12/12/2014	$193.65
	FORMS AND SUPPLY - AOPD	12/15/2014	$37.13
	FORMS AND SUPPLY - AOPD	12/18/2014	$16.01
	FORMS AND SUPPLY - AOPD	12/29/2014	$87.49
			$1,164.37
DIANE D. ELMORE	AMERICAN BUSINESS	12/05/2014	$150.00
	FORMS AND SUPPLY - AOPD	12/17/2014	$93.51
			$243.51
DIANE M PADGETT	AMICK EQUIPMENT CO	12/01/2014	$397.90
	DIVERSIFIED RECYCL	12/01/2014	$7.50
	DIVERSIFIED RECYCL	12/01/2014	$100.00
	DIVERSIFIED RECYCL	12/01/2014	$775.00
	DURACO, INC	12/02/2014	$125.36
	CAROLINA OUTDOORS	12/04/2014	$50.49
	ALAMO INDUSTRIAL	12/03/2014	$291.65
	LEE TRANSPORT EQUIPMENT	12/04/2014	$382.75
	GENERAL SUPPLY CO	12/04/2014	$36.04
	GENERAL SUPPLY CO	12/04/2014	$2.68
	GENERAL SUPPLY CO	12/04/2014	$35.89
	GENERAL SUPPLY CO	12/05/2014	$6.41
	GENERAL SUPPLY CO	12/05/2014	$7.99
	GENERAL SUPPLY CO	12/04/2014	$20.72
	GENERAL SUPPLY CO	12/05/2014	$30.57
	HALL MANUFACTURING, LLC	12/05/2014	$966.52
	GENERAL SUPPLY CO	12/08/2014	$30.57
	FORRESTS TIRE SERVICE INC	12/08/2014	$245.33
	DERRICK EQUIPMENT INC	12/08/2014	$41.57
	GULF OIL 92048601	12/09/2014	$34.33
	GENERAL SUPPLY CO	12/09/2014	$30.57
	GENERAL SUPPLY CO	12/09/2014	$38.46
	GENERAL SUPPLY CO	12/09/2014	$32.06
	LINDER INDSTRL-COLUMBIA	12/08/2014	$201.84
	FORRESTS TIRE SERVICE INC	12/09/2014	$1,175.10
	ALCAM INC	12/09/2014	$899.71
	ALAMO INDUSTRIAL	12/10/2014	$308.62
	GENERAL SUPPLY CO	12/10/2014	$15.26
	DERRICK EQUIPMENT INC	12/10/2014	$9.93
	SALUDA MOTOR SALES	12/11/2014	$86.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	12/12/2014	$7.16
	FORMS AND SUPPLY - AOPD	12/11/2014	$35.90
	GENERAL SUPPLY CO	12/12/2014	$35.07
	WW GRAINGER	12/15/2014	$125.35
	GENERAL SUPPLY CO	12/15/2014	$18.08
	ADVANCE AUTO PARTS #8822	12/15/2014	$44.81
	GENERAL SUPPLY CO	12/15/2014	$14.43
	GENERAL SUPPLY CO	12/15/2014	$30.57
	GENERAL SUPPLY CO	12/15/2014	$6.47
	GENERAL SUPPLY CO	12/15/2014	$49.39
	GENERAL SUPPLY CO	12/15/2014	$10.48
	DOUGHERTY EQUIPMENT CO	12/17/2014	$250.77
	FORRESTS TIRE SERVICE INC	12/16/2014	$318.00
	GENERAL SUPPLY CO	12/16/2014	$3.32
	GENERAL SUPPLY CO	12/17/2014	$21.31
	HALL MANUFACTURING, LLC	12/18/2014	$69.84
	FORRESTS TIRE SERVICE INC	12/17/2014	$724.10
	WW GRAINGER	12/18/2014	$35.51
	FLINT EQUIP W COLUMBIA	12/18/2014	$32.99
	CAROLINA INTL TRUCKS	12/19/2014	$640.84
	GENERAL SUPPLY CO	12/18/2014	$52.53
	SAFETY KLEEN CORP	12/19/2014	$195.37
	GENERAL SUPPLY CO	12/18/2014	$58.30
	WW GRAINGER	12/22/2014	$91.85
	GULF OIL 92048601	12/22/2014	$140.05
	THE HARDWARE STORE	12/22/2014	$6.79
	FORRESTS TIRE SERVICE INC	12/23/2014	$131.26
	GENERAL SUPPLY CO	12/23/2014	$325.50
	GENERAL SUPPLY CO	12/23/2014	$32.96
	GENERAL SUPPLY CO	12/23/2014	$22.45
	THE HARDWARE STORE	12/29/2014	$6.73
	GENERAL SUPPLY CO	12/29/2014	$64.47
	CAROLINA OUTDOORS	12/30/2014	$439.29
	DERRICK EQUIPMENT INC	12/29/2014	$12.57
	CAROLINA OUTDOORS	12/30/2014	$215.73
	GENERAL SUPPLY CO	12/29/2014	$5.01
	DERRICK EQUIPMENT INC	12/29/2014	$36.92
			$10,698.99
DIXIE L ANDERSON	USPS 45186005229805983	12/01/2014	$55.70
	HC SOLID WASTE AUTHORITY	12/01/2014	$770.20
	WM SUPERCENTER #586	12/02/2014	$38.78
	NSC NORTHERN SAFETY CO	12/04/2014	$34.19
	FASTENAL COMPANY01	12/04/2014	$9.63
	CONWAY AUTO PARTS	12/03/2014	$118.55
	QUILL CORPORATION	12/03/2014	$223.41
	FASTENAL COMPANY01	12/05/2014	$13.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	UNITED LASER	12/09/2014	$196.88
	QUILL CORPORATION	12/08/2014	$66.31
	USPS 45186005229805983	12/10/2014	$7.19
	SMART CHEMICAL SUPPLY INC	12/10/2014	$755.22
	CONWAY AUTO PARTS	12/11/2014	$46.78
	M AND M OUTDOOR EQUIPM	12/12/2014	$172.81
	OFFICE DEPOT #2179	12/12/2014	$42.76
	FASTENAL COMPANY01	12/16/2014	$242.94
	WINZER USA	12/17/2014	$612.69
	JAMES PLUMBING	12/17/2014	$255.90
	RADIOSHACK COR00117390	12/17/2014	$16.04
	GREEN EARTH SUPPLY COMPA	12/17/2014	$1,999.33
	USPS 45186005229805983	12/17/2014	$3.22
	CONWAY FEED & GARDEN	12/18/2014	$100.00
	TRAFFIC DISTRIBUTOR LINKS	12/18/2014	$2,490.69
	KMART 7555	12/17/2014	$16.45
	SHELL SMALL ENGINE INC	12/19/2014	$15.71
	GRAND STRAND POWER EQUIPM	12/19/2014	$42.16
	CONWAY FEED & GARDEN	12/22/2014	$300.00
	GARYS PUMPING SERVICE POR	12/22/2014	$122.52
	AIRGAS SOUTH	12/29/2014	$26.83
	THE JERRY COX CO.	12/29/2014	$49.00
			$8,845.61
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS	11/26/2014	$208.55
	BTS #12	12/01/2014	$22.51
	BTS #12	12/01/2014	$52.51
	NAPA FLORENCE0037471	12/03/2014	$9.23
	QUALITY AIR TOOL	12/02/2014	$54.00
	BTS #12	12/02/2014	$91.88
	NAPA FLORENCE0037471	12/03/2014	$90.46
	ALTMAN TRACTOR & EQUIPME	12/03/2014	$123.06
	AGRI SOUTH INC	12/04/2014	$32.35
	BTS #12	12/03/2014	$22.50
	BAXLEY TIRE SERVICE	12/03/2014	$8.00
	NAPA FLORENCE0037471	12/05/2014	$72.32
	BTS #12	12/04/2014	$267.59
	YARBOROUGH AUTO PARTS	12/05/2014	$15.02
	YARBOROUGH AUTO PARTS	12/05/2014	$16.20
	AIRGAS SOUTH	12/08/2014	$6.30
	AIRGAS SOUTH	12/08/2014	$85.05
	YARBOROUGH AUTO PARTS	12/09/2014	$40.80
	PALMETTO OFF ROAD	12/09/2014	$75.00
	CAROLINA SUPPLY HOUSE	12/11/2014	$31.72
	COAST 2 COAST ENVIRONME	12/11/2014	$1,432.83
	FORMS AND SUPPLY - AOPD	12/10/2014	$48.10
	BTS #12	12/11/2014	$22.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	12/11/2014	$22.50
	TRUCK SERVICE OF FLORENCE	12/16/2014	$250.00
	CAROLINA CUSTOM TRUCK AC	12/17/2014	$318.60
	2446 CED	12/17/2014	$179.78
	CAROLINA CUSTOM TRUCK AC	12/17/2014	$318.50
	BTS #12	12/16/2014	$22.51
	AGRI SOUTH INC	12/16/2014	$683.13
	COASTAL SANITARY SUPPL	12/16/2014	$236.28
	YARBOROUGH AUTO PARTS	12/17/2014	$28.51
	BTS #12	12/17/2014	$47.55
	YARBOROUGH AUTO PARTS	12/17/2014	$21.49
	BAY'S AUTO GLASS	12/19/2014	$234.70
	BAY'S AUTO GLASS	12/19/2014	$255.30
	BTS #12	12/18/2014	$37.51
	BAY'S AUTO GLASS	12/19/2014	$225.00
	BAY'S AUTO GLASS	12/19/2014	$397.38
	BAY'S AUTO GLASS	12/19/2014	$258.28
	BAY'S AUTO GLASS	12/19/2014	$580.53
	BAY'S AUTO GLASS	12/19/2014	$222.63
	BAY'S AUTO GLASS	12/19/2014	$534.14
	BAY'S AUTO GLASS	12/19/2014	$225.00
	NAPA FLORENCE0037471	12/22/2014	$102.88
	BTS #12	12/22/2014	$109.65
	AIRGAS SOUTH	12/23/2014	$156.42
	NAPA FLORENCE0037471	12/23/2014	$194.03
	BTS #12	12/24/2014	$109.65
	BTS #12	12/24/2014	$22.50
	KING CADILLAC OLDS GMC TR	12/26/2014	$246.25
	AMICK EQUIPMENT CO	12/29/2014	$919.20
			$9,788.38
DONALD E MCELVEEN JR	ARC 313	12/11/2014	$299.87
			$299.87
DONALD K SAMUEL	CONWAY AUTO PARTS	12/04/2014	$70.90
	SHERWIN WILLIAMS #2769	12/16/2014	$19.25
			$90.15
DONALD W BLIZZARD	CATOES POWER EQUIPMENT IN	12/01/2014	$31.69
	ROSE TALBERT	12/02/2014	$59.78
	SOUTHEASTERN CONCRETE PRO	12/11/2014	$1,563.41
			$1,654.88
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	12/17/2014	$128.65
			$128.65
DONNA J STONE	CINTAS 235	11/29/2014	$53.56
	OREILLY AUTO 00021048	12/02/2014	$11.92
	OREILLY AUTO 00021048	12/02/2014	$11.92
	NAPA AUTO 0031250	12/02/2014	$5.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	12/02/2014	$89.28
	NAPA AUTO 0031250	12/03/2014	$13.49
	NAPA AUTO 0031250	12/04/2014	$83.00
	FASTENAL COMPANY01	12/05/2014	$27.02
	NAPA AUTO 0031250	12/04/2014	$29.25
	NAPA AUTO 0031250	12/04/2014	$12.37
	NAPA AUTO 0031250	12/04/2014	$6.97
	NAPA AUTO 0031250	12/04/2014	$9.68
	OREILLY AUTO 00021048	12/05/2014	$18.43
	FASTENAL COMPANY01	12/08/2014	$3.26
	OREILLY AUTO 00021048	12/08/2014	$5.41
	Best Buy Auto Equipment	12/09/2014	$24.24
	NAPA AUTO 0031250	12/09/2014	$5.86
	NAPA AUTO 0031250	12/11/2014	$4.98
	NAPA AUTO 0031250	12/11/2014	$9.27
	CINTAS 235	12/13/2014	$53.56
	PARKS AUTO PARTS-REMOUNT	12/15/2014	$77.92
	FASTENAL COMPANY01	12/15/2014	$16.57
	NAPA AUTO 0031250	12/15/2014	$85.41
	NAPA AUTO 0031250	12/16/2014	$42.87
	FASTENAL COMPANY01	12/17/2014	$3.16
	NAPA AUTO 0031250	12/17/2014	$9.68
	STAPLS7128936277000001	12/18/2014	$62.88
	NAPA AUTO 0031250	12/17/2014	$4.60
	STAPLS7128936277000002	12/18/2014	$43.38
	OREILLY AUTO 00021048	12/18/2014	$36.14
	STAPLS7128976470000002	12/19/2014	$199.63
	CINTAS 235	12/19/2014	$53.56
	NAPA AUTO 0031250	12/19/2014	$4.98
	STAPLS7128976470000001	12/20/2014	$3.02
	NAPA AUTO 0031250	12/22/2014	$31.12
	OREILLY AUTO 00021048	12/23/2014	$6.45
	RANDY BURBAGE EQUIPMENT	12/23/2014	$650.46
	CINTAS 235	12/27/2014	$53.56
	NAPA AUTO 0031250	12/29/2014	$48.81
			$1,913.21
DONNA W CLELAND	WALMART.COM 8009666546	12/16/2014	$93.69
			$93.69
DONNIE ORR	RANDEL'S LAWNMOWERS, EQ	12/03/2014	$18.97
	AUTO PARTS OF RIDGELAN	12/02/2014	$23.93
	ADVANCE AUTO PARTS #7198	12/03/2014	$25.90
	AUTO PARTS OF RIDGELAN	12/04/2014	$4.15
	WEBSTER'S AUTO & TOWING	12/05/2014	$159.63
	ADVANCE AUTO PARTS #7198	12/05/2014	$2.69
	O C WELCH FORD LINCOLN IN	12/08/2014	$444.83
	WW GRAINGER	12/08/2014	$91.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	SAVANNAH DRIVE LINE HYD	12/09/2014	$39.06
	O C WELCH FORD LINCOLN IN	12/10/2014	$259.58
	PUBLIC WORKS EQUIPMENT &	12/10/2014	$373.77
	AUTO PARTS OF RIDGELAN	12/10/2014	$8.62
	AUTO PARTS OF RIDGELAN	12/12/2014	$23.93
	AUTO PARTS OF RIDGELAN	12/12/2014	$10.21
	MIDLANDS MACHINERY INC	12/12/2014	$1,287.87
	CONCRETE SUPPLY HSE	12/15/2014	$27.67
	NAPA AUTO PARTS HARDEEVIL	12/15/2014	$118.65
	SAVANNAH DRIVE LINE HYD	12/16/2014	$36.92
	NAPA AUTO PARTS HARDEEVIL	12/16/2014	$27.86
	MIDLANDS MACHINERY INC	12/16/2014	$1,288.21
	AUTO PARTS OF RIDGELAN	12/17/2014	$3.88
	HILLS MACHINERY COMPANY	12/17/2014	$75.75
	AUTO PARTS OF RIDGELAN	12/18/2014	$15.55
	AUTO PARTS OF RIDGELAN	12/19/2014	$17.26
	AUTO PARTS OF RIDGELAN	12/18/2014	$12.91
	HILLS MACHINERY COMPANY	12/23/2014	$85.88
	AUTO PARTS OF RIDGELAN	12/23/2014	$18.25
	AUTO PARTS OF RIDGELAN	12/29/2014	$13.90
			$4,516.88
DUANE E GAMM	WW GRAINGER	12/08/2014	$1,031.29
	GUARANTEED SUPPLY COMPANY	12/09/2014	$2,180.66
	AIRGAS SOUTH	12/11/2014	$40.45
	FASTENAL COMPANY01	12/15/2014	$428.15
			$3,680.55
DWAYNE SCOTT	OFFICE MAX	12/02/2014	$128.23
	OFFICE MAX	12/15/2014	$52.84
	CAROLINA VACUUM	12/17/2014	$15.00
			$196.07
DWIGHT A STEWART	ADORAMA INC	12/09/2014	$180.00
			$180.00
DWIGHT TURNER	FORTILINE-ROCK HILL	12/01/2014	$125.09
	COMER EQUIPMENT CO INC	12/01/2014	$57.67
	FORTILINE-ROCK HILL	12/02/2014	$70.51
	CUMMINS ATLANTIC #5	12/01/2014	$51.50
	CARDINAL RUBBER & SEAL IN	12/02/2014	$302.39
	MC BRIDE BLDG SPLIES/H	12/04/2014	$16.11
	FASTENAL COMPANY01	12/04/2014	$59.68
	CARQUEST 1389	12/08/2014	$64.47
	FASTENAL COMPANY01	12/08/2014	$31.17
	SIGMON AUTO GLASS	12/08/2014	$225.00
	SIGMON AUTO GLASS	12/08/2014	$175.00
	HILLS MACHINERY COMPANY	12/12/2014	$102.38
	OREILLY AUTO 00040238	12/16/2014	$18.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 1389	12/16/2014	$63.71
	ALTMAN TRACTOR & EQUIPME	12/17/2014	$471.49
	MIDLANDS SPECIALTY	12/18/2014	$1,986.04
	HILLS MACHINERY COMPANY	12/18/2014	$588.19
	CARQUEST 1389	12/22/2014	$419.03
	CARQUEST 1389	12/22/2014	$19.85
	OREILLY AUTO 00022426	12/22/2014	$70.86
	THE HOME DEPOT #8913	12/23/2014	$24.34
	MACK TRUCK SALES OF ROCK	12/30/2014	$369.72
			$5,312.55
EARLINE G MUCHOW	WILSON GAS SERVICE	12/05/2014	$130.96
	AMERICAN LIFT & PETROLEUM	12/23/2014	$155.00
			$285.96
EDDIE ISAAC	FASTENAL COMPANY01	12/05/2014	$62.22
	SIMPSON ACE HDWE	12/15/2014	$41.01
	LOWES #00626	12/16/2014	$107.94
	VERIZON WRLS P3405-01	12/16/2014	$97.15
			$308.32
EDMOND GARNER	LOWES #01120	12/09/2014	$20.15
			$20.15
EDWARD M ELMORE	PALMETTO HARDWARE INC	12/04/2014	$19.40
	SAF GARD SAFETY SHOE 99	12/04/2014	$100.00
	COKER OIL CO	12/09/2014	$27.25
			$146.65
ELISABETH BLEASDALE	BEST BUY 00015156	12/03/2014	$86.39
	PISTOL CREEK WEST II	12/08/2014	$100.00
	FORMS AND SUPPLY - AOPD	12/09/2014	$21.63
	FORMS AND SUPPLY - AOPD	12/09/2014	$26.45
	FORMS AND SUPPLY - AOPD	12/09/2014	$110.98
	LOWES #03026	12/15/2014	$19.40
	HYDROGEOLOGY SYMP	12/18/2014	$215.00
	USAIRWAYS 0372385239617	12/29/2014	$166.20
			$746.05
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	12/01/2014	$97.41
	CARQUEST 1342	12/02/2014	$5.26
	CARQUEST 1342	12/02/2014	$47.94
	CARQUEST 1342	12/02/2014	$5.45
	CARQUEST 1342	12/02/2014	$5.01
	CARQUEST 1342	12/03/2014	$31.99
	CARDINAL RUBBER & SEAL IN	12/02/2014	$48.51
	THE FIX IT SHOP	12/03/2014	$5.35
	CLINTON FAMILY FORD	12/04/2014	$35.72
	MAINTENANCE PRODUCTS, INC	12/05/2014	$92.18
	CLINTON FAMILY FORD	12/04/2014	$15.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	12/08/2014	$97.41
	WAL-MART #0585	12/08/2014	$70.98
	CARQUEST 1342	12/08/2014	$48.15
	CARQUEST 1342	12/09/2014	$98.39
	CARQUEST 1342	12/09/2014	$65.31
	CARQUEST 1342	12/09/2014	$1.77
	CARQUEST 1342	12/09/2014	$9.47
	CLINTON FAMILY FORD	12/09/2014	$126.45
	BLANCHARD MACHINERY	12/11/2014	$277.13
	SOUTHERN PUMP &TANK	12/10/2014	$398.49
	BLANCHARD MACHINERY	12/11/2014	$1,449.00
	KIMBALL MIDWEST	12/10/2014	$1,396.93
	AUTOMOTIVE SERVICE AND PE	12/11/2014	$143.71
	AUTOMOTIVE SERVICE AND PE	12/11/2014	$33.16
	AUTOMOTIVE SERVICE AND PE	12/11/2014	$33.16
	CARQUEST 1342	12/11/2014	$80.19
	NAPA AUTO PARTS 0000722	12/11/2014	$76.08
	DIVERSIFIED RECYCL	12/12/2014	$1,093.00
	DIVERSIFIED RECYCL	12/12/2014	$735.00
	SAFETY KLEEN SYSTEMS BRAN	12/15/2014	$44.07
	OREILLY AUTO 00016303	12/15/2014	$115.25
	AIRGAS SOUTH	12/15/2014	$74.49
	CARQUEST 1342	12/15/2014	$80.88
	NAPA AUTO PARTS 0000722	12/15/2014	$42.44
	JAMES RIVER EQUIPMENT	12/16/2014	$87.72
	CAROLINA COLLISION & FRAM	12/15/2014	$1,778.16
	CYCLESORB	12/16/2014	$968.35
	DUNLAP LIBERTY08530016	12/17/2014	$22.12
	HILL MANUFACTURING CO INC	12/29/2014	$556.72
			$10,394.69
EMMIE A TRUESDALE	ACADEMY SPORTS #103	12/15/2014	$91.79
	ACADEMY SPORTS #103	12/15/2014	$86.39
	ACADEMY SPORTS #103	12/15/2014	$53.99
	OUTDOOR EQUIPMENT PLUS LL	12/29/2014	$205.38
			$437.55
ERIC A JONES	STAPLES 00117127	12/08/2014	$266.09
	THE BOOTJACK INC	12/18/2014	$100.00
			$366.09
ERIC BANNISTER	SIMPSON MANNING HDWE I	12/01/2014	$26.99
	SIMPSON MANNING HDWE I	12/02/2014	$8.60
			$35.59
ERNESTINE GOLSTON-ANDERSON	THE REMBERT COMPANY	11/26/2014	$211.36
	IRMO AUTO SUPPLY	12/10/2014	$33.79
	GENERAL SALES CO	12/22/2014	$13.77
	ACADEMY SPORTS #136	12/22/2014	$86.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE GOLSTON-ANDERSON	LINDER INDSTRL-COLUMBIA	12/30/2014	$514.14
			$859.45
ERNESTINE M WILLIAMS	THE BOOTJACK INC	12/09/2014	$92.76
	THE BOOTJACK INC	12/09/2014	$82.99
	THE BOOTJACK INC	12/09/2014	$78.11
	TRAFFIC DISTRIBUTOR LINKS	12/09/2014	$2,366.45
	STAPLS7128406100000001	12/09/2014	$455.76
	THE BOOTJACK INC	12/09/2014	$82.99
	INDUSTRIAL SOLUTIONS AND	12/12/2014	$679.97
	NSC NORTHERN SAFETY CO	12/20/2014	$440.37
	STAPLS7129167368000001	12/24/2014	$116.68
			$4,396.08
ERVIN P. KOONE	TRACTOR-SUPPLY-CO #0471	12/16/2014	$33.85
			$33.85
ERVIN R MEECE	NAPA OF LAURENS	11/26/2014	$106.24
	NAPA AUTO PARTS	12/01/2014	$12.83
	IN EPTING TURF AND TRACT	12/01/2014	$87.67
	JET-VAC SEWER EQUIPMENT	12/01/2014	$527.78
	SMITH CHEVROLET CADILLAC	12/01/2014	$5.17
	GREENWOOD EQUIPMENT	12/02/2014	$135.72
	NAPA OF LAURENS	12/01/2014	$90.94
	NAPA OF LAURENS	12/02/2014	$41.18
	NAPA AUTO PARTS	12/03/2014	$3.98
	CAROLINA DRIVELINE	12/03/2014	$137.08
	FIRMIN FORD INC.	12/04/2014	$20.78
	BISHOP TIRES	12/03/2014	$2,033.92
	DERRICK EQUIPMENT INC	12/05/2014	$834.38
	NAPA OF LAURENS	12/04/2014	$40.11
	DERRICK EQUIPMENT INC	12/04/2014	$1,169.14
	NAPA OF LAURENS	12/05/2014	$11.15
	NAPA OF LAURENS	12/05/2014	$3.86
	NAPA OF LAURENS	12/04/2014	$16.98
	FIRMIN FORD INC.	12/08/2014	$702.83
	CAROLINA INTL TRUCKS	12/09/2014	$51.13
	DERRICK EQUIPMENT INC	12/08/2014	$2,464.23
	CAROLINA INTL TRUCKS	12/09/2014	$127.57
	THE HOLLOWAY CO INC	12/09/2014	$428.93
	NAPA OF LAURENS	12/09/2014	$3.86
	THE HOLLOWAY CO INC	12/09/2014	$54.94
	NAPA OF LAURENS	12/09/2014	$9.62
	NAPA OF LAURENS	12/10/2014	$3.86
	LONG TRAILER & BODY SERVI	12/11/2014	$168.41
	NAPA OF LAURENS	12/11/2014	$82.15
	H & E EQUIPMENT SVC	12/11/2014	$817.21
	DERRICK EQUIPMENT INC	12/11/2014	$293.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	FIRMIN FORD INC.	12/15/2014	$12.63
	ROBERTSON'S ACE HARDWA	12/15/2014	$0.63
	BISHOP TIRES	12/15/2014	$26.34
	NAPA OF LAURENS	12/15/2014	$32.07
	NAPA AUTO PARTS	12/16/2014	$33.19
	NAPA OF LAURENS	12/16/2014	$41.80
	NAPA AUTO PARTS	12/17/2014	$50.55
	BISHOP TIRES	12/16/2014	$1,409.41
	THE HOLLOWAY CO INC	12/16/2014	$80.66
	DERRICK EQUIPMENT INC	12/16/2014	$534.95
	FIRMIN FORD INC.	12/18/2014	$89.99
	NAPA OF LAURENS	12/19/2014	$7.86
	NAPA OF LAURENS	12/18/2014	$115.12
	FIRMIN FORD INC.	12/19/2014	$97.90
	BISHOP TIRES	12/22/2014	$71.22
	GREENVILLE TRACTOR CO	12/18/2014	$1,785.00
	NAPA OF LAURENS	12/23/2014	$595.34
	BISHOP TIRES	12/29/2014	$589.54
	NAPA OF LAURENS	12/29/2014	$4.52
			$16,065.61
ESTRALITA L JENNINGS	FORMS AND SUPPLY - AOPD	12/01/2014	$296.02
			$296.02
EUGENE PARNELL III	BG'S WESTERN STORE	12/12/2014	$100.00
	ACADEMY SPORTS #196	12/12/2014	$82.61
	ACADEMY SPORTS #196	12/12/2014	$97.19
	WAL-MART #0627	12/15/2014	$19.28
			$299.08
F C EASTERLIN	BALLARD PARTS SERVICE CO	12/01/2014	$78.05
	BALLARD PARTS SERVICE CO	12/01/2014	$53.04
	BALLARD PARTS SERVICE CO	12/01/2014	$6.91
	BALLARD PARTS SERVICE CO	12/01/2014	$21.33
	JUMPERS AUTO PARTS INC	12/01/2014	$41.47
	CUMMINS ATLANTIC #5	12/02/2014	$135.41
	NAPA AUTO PARTS	12/01/2014	$9.48
	FOUR HOLES SALES & SRVC	12/02/2014	$184.55
	EQUIPMENT TECHNOLOGY I	12/02/2014	$213.97
	NAPA AUTO PARTS	12/02/2014	$4.33
	BALLARD PARTS SERVICE CO	12/03/2014	$166.74
	DOUGHERTY EQUIPMENT CO	12/03/2014	$765.86
	NAPA AUTO PARTS	12/02/2014	$16.39
	FOUR HOLES SALES & SRVC	12/03/2014	$408.10
	BALLARD PARTS SERVICE CO	12/04/2014	$122.84
	ASC CONSTRUCTION EQUIP	12/04/2014	$120.91
	FOUR HOLES SALES & SRVC	12/03/2014	$17.00
	SAFETY KLEEN CORP	12/04/2014	$622.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	12/04/2014	$46.01
	FOUR HOLES SALES & SRVC	12/03/2014	$230.62
	AUTO GLASS WORKS	12/05/2014	$38.00
	NAPA AUTO PARTS	12/05/2014	$14.82
	NAPA AUTO PARTS	12/03/2014	$104.30
	NAPA AUTO PARTS	12/03/2014	$20.69
	FOUR HOLES SALES & SRVC	12/05/2014	$91.33
	DILLON SUPPLY COMPANY	12/04/2014	$17.85
	NAPA AUTO PARTS	12/05/2014	$4.00
	GIBBES FORD	12/04/2014	$72.29
	NAPA AUTO PARTS	12/08/2014	$4.00
	STILLENGER BODY SHOP, INC	12/09/2014	$17.12
	BLANCHARD EQUIPMENT	12/09/2014	$21.40
	BALLARD PARTS SERVICE CO	12/10/2014	$63.43
	NAPA AUTO PARTS	12/09/2014	$57.88
	NAPA AUTO PARTS	12/09/2014	$4.33
	DIVERSIFIED RECYCL	12/10/2014	$325.00
	DIVERSIFIED RECYCL	12/10/2014	$7.50
	DILLON SUPPLY COMPANY	12/10/2014	$6.16
	AUTO GLASS WORKS	12/11/2014	$38.00
	FASTENAL COMPANY01	12/11/2014	$334.75
	JUMPERS AUTO PARTS INC	12/10/2014	$19.23
	AIRGAS SOUTH	12/11/2014	$6.74
	NAPA AUTO PARTS	12/10/2014	$99.17
	NAPA AUTO PARTS	12/10/2014	$253.59
	ALCAM INC	12/10/2014	$507.08
	AMICK EQUIPMENT CO	12/11/2014	$336.75
	SUPERIOR DIESEL INC	12/11/2014	$98.19
	DILLON SUPPLY COMPANY	12/10/2014	$10.16
	CLASSIC FORD OF COLUMBIA	12/11/2014	$21.61
	NAPA AUTO PARTS	12/11/2014	$120.50
	NAPA AUTO PARTS	12/11/2014	$27.37
	NAPA AUTO PARTS	12/11/2014	$11.64
	NAPA AUTO PARTS	12/11/2014	$171.05
	ASC CONSTRUCTION EQUIP	12/12/2014	$117.05
			$6,308.40
FLOYD A. SWEATT JR.	CATAWBA TACKLE AND MARINE	12/11/2014	$100.00
			$100.00
FRANK EBERT	LOWES #00518	12/02/2014	$63.56
	OREILLY AUTO 00014746	12/03/2014	$22.66
	OREILLY AUTO 00014746	12/03/2014	$59.93
	APPLIED IND TECH 0785	12/03/2014	$1,626.04
	B AND F	12/02/2014	$146.66
	OREILLY AUTO 00014746	12/03/2014	$32.28
	OREILLY AUTO 00014746	12/04/2014	$56.97
	PARTMASTER	12/04/2014	$653.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OFFICE MAX	12/03/2014	$32.84
	OREILLY AUTO 00014746	12/04/2014	$6.47
	TRIANGLE TVHDW	12/05/2014	$22.12
	OREILLY AUTO 00014746	12/05/2014	$562.32
	OREILLY AUTO 00014746	12/05/2014	$22.68
	OREILLY AUTO 00014746	12/08/2014	$70.38
	WW GRAINGER	12/09/2014	$140.17
	TRIANGLE TVHDW	12/09/2014	$39.21
	OREILLY AUTO 00014746	12/09/2014	$124.56
	OREILLY AUTO 00014746	12/09/2014	$9.14
	LEE TRANSPORT EQUIPMENT	12/10/2014	$387.15
	FASTENAL COMPANY01	12/11/2014	$416.09
	LOWES #00518	12/11/2014	$82.12
	OREILLY AUTO 00014746	12/12/2014	$91.75
	PIEDMONT FIRE EXTINGUISHE	12/14/2014	$1,182.74
	TERMINIX SERVICE INC	12/11/2014	$65.00
	AIRGAS SOUTH	12/12/2014	$307.42
	SAFETY KLEEN CORP	12/15/2014	$449.64
	OREILLY AUTO 00014746	12/16/2014	$31.96
	SCOTTS HEATING & COOLING	12/16/2014	$209.00
	WW GRAINGER	12/17/2014	$37.05
	OREILLY AUTO 00014746	12/18/2014	$145.95
	OREILLY AUTO 00014746	12/19/2014	$20.97
	OREILLY AUTO 00014746	12/23/2014	$36.90
	ALCAM INC	12/29/2014	$1,588.30
	B AND F	12/29/2014	$263.20
			$9,006.30
FRANK THOMAS	JARED'S HARDWARE	12/18/2014	$16.19
			$16.19
FRANKIE BENNETT	WIGGINS & SON	12/08/2014	$100.00
			$100.00
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	12/23/2014	$244.22
	INDUSTRIAL SOLUTIONS AND	12/23/2014	$168.86
			$413.08
FRANKLIN R WEAVER	SECOM SYSTEMS INC	12/01/2014	$203.30
			$203.30
FRED KEITH GREEN	LOWES #00497	12/01/2014	$35.47
			$35.47
FREDERICK K THOMPSON	LOWES #02595	12/09/2014	$199.75
	LOWES #02595	12/10/2014	$168.92
	NORTHERN TOOL EQUIP	12/19/2014	$476.99
	NORTHERN TOOL EQUIP	12/19/2014	$869.19
			$1,714.85
FREDERICK R. DEVINE	STAFFORD NUT & BOLT	12/03/2014	$4.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	TRUCK PARTS SPECIALISTS	12/04/2014	$63.24
	STAFFORD NUT & BOLT	12/04/2014	$16.20
	KIMBALL MIDWEST	12/05/2014	$640.92
	YANCEY TRUCK CTR AUG PTS	12/08/2014	$51.71
	CAROLINA RIGGING	12/09/2014	$105.42
	HARLEY'S AUTO PARTS	12/10/2014	$11.09
	AIRGAS SOUTH	12/12/2014	$130.22
	HARLEY'S AUTO PARTS	12/12/2014	$16.63
	B & B INDUSTRIAL SALES	12/12/2014	$264.56
	MANTEK	12/12/2014	$627.39
	NAPA PARTS 0027491	12/23/2014	$120.23
			$2,052.47
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	11/26/2014	$2,100.78
	TODDCO DISTRIBUTORS LLC	12/15/2014	$2,094.33
	TODDCO DISTRIBUTORS LLC	12/19/2014	$2,094.33
			$6,289.44
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	12/24/2014	$317.57
			$317.57
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	12/01/2014	$60.64
	HAMM HARDWARE CO.	12/02/2014	$6.29
	FLINK COMPANY	12/04/2014	$1,417.67
	KUNKLE TIRE & SERVICE	12/08/2014	$134.78
	WILSON TRACTOR INC	12/17/2014	$101.41
	EPTING AUTOMOTIVE SERVICE	12/18/2014	$17.11
	NEWBERRY HARDWARE	12/18/2014	$1.49
			$1,739.39
GARY D. HART	TRACTOR-SUPPLY-CO #0440	12/08/2014	$223.64
	LOWES #00728	12/10/2014	$413.35
	LOWES #00728	12/11/2014	$73.41
	LOWES #00728	12/12/2014	$30.19
	WHITE JONES ACE HARDWA	12/15/2014	$409.10
	LOWES #00728	12/15/2014	$77.27
	LOWES #00728	12/16/2014	$154.55
	LOWES #00728	12/17/2014	$169.94
	LOWES #00728	12/18/2014	$95.43
	CONCRETE SUPPLY CO. LLC	12/19/2014	$974.90
	LOWES #00728	12/19/2014	$35.22
			$2,657.00
GENE W. WYNN	WAL-MART #1358	12/12/2014	$14.95
	WESTBURY ACE HARDWARE	12/15/2014	$17.63
			$32.58
GEORGANE COGGINS	ADVANCE AUTO PARTS #5890	12/10/2014	$33.46
	WAL-MART #1037	12/15/2014	$15.93
			$49.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	B AND F	12/18/2014	$54.23
			$54.23
GEORGE B. ALFORD	PALMETTO HARDWARE INC	12/08/2014	$26.13
	CAROLINA SUPPLY HOUSE	12/09/2014	$159.68
	SHERWIN WILLIAMS #2368	12/09/2014	$216.17
	LOWES #01075	12/17/2014	$44.28
	SHERWIN WILLIAMS #2368	12/18/2014	$12.82
			$459.08
GLENN K ABBOTT	LOWES #01064	12/09/2014	$490.77
			$490.77
GLORIA J CARTER	ACADEMY SPORTS #196	12/03/2014	$75.59
	OFFICE DEPOT #336	12/03/2014	$215.98
	CALICO INDUSTRIES INC	12/09/2014	$312.93
	CAROLINA HARDWARE OF DARL	12/16/2014	$50.03
	DURALINE IMAGING INC	12/17/2014	$656.64
			$1,311.17
GRACE SOWELL	FORMS AND SUPPLY - AOPD	12/09/2014	$76.85
	SMITHS TERMITE & PEST CON	12/11/2014	$65.00
	THOM CHEM INC	12/12/2014	$880.08
	CRESCENT SUPPLY COMP INC	12/15/2014	$647.84
			$1,669.77
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	12/02/2014	$161.05
			$161.05
GREGORY F. WILLIAMS	WAL-MART #0642	12/19/2014	$21.46
			$21.46
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	12/02/2014	$115.11
	ADAMS BUILDING SUPPLY ABB	12/11/2014	$104.65
			$219.76
GREGORY M HOLDEN	OFFICEMAX CT IN#459437	12/04/2014	$210.34
	WM SUPERCENTER #634	12/09/2014	$22.40
			$232.74
GUERRY W. GREEN JR	THE HOME DEPOT 1127	12/02/2014	$14.14
	THE HOME DEPOT 1127	12/17/2014	$9.30
			$23.44
HARRY H MCCALL	STAPLES 00118000	12/11/2014	$37.09
			$37.09
HARRY T CLAYTON JR	ACTION INDUSTRIAL GROUP	12/02/2014	$253.80
	CARQUEST OF CHESTER	12/03/2014	$99.39
	EQUIPMENT TECHNOLOGY I	12/02/2014	$31.14
	BALDWINS GARAGE AND WRECK	12/02/2014	$100.00
	PIEDMONT AUTO PARTS	12/03/2014	$15.11
	PALMETTO TIRE AND SERVICE	12/03/2014	$253.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	BEARING DIST - ROCK HILL	12/03/2014	$93.09
	JET-VAC SEWER EQUIPMENT	12/04/2014	$210.08
	CYCLESORB	12/04/2014	$463.06
	WEST END TIRES	12/08/2014	$40.50
	WEST END TIRES	12/08/2014	$36.18
	WEST END TIRES	12/08/2014	$40.50
	WEST END TIRES	12/08/2014	$40.50
	CARQUEST OF CHESTER	12/09/2014	$7.87
	WEST END TIRES	12/08/2014	$40.50
	CARQUEST OF CHESTER	12/10/2014	$194.36
	PIEDMONT AUTO PARTS	12/10/2014	$108.29
	CARQUEST OF CHESTER	12/11/2014	$7.95
	PALMETTO TIRE AND SERVICE	12/11/2014	$665.24
	PIEDMONT AUTO PARTS	12/11/2014	$109.76
	CARDINAL RUBBER & SEAL IN	12/11/2014	$1,144.90
	CARQUEST OF CHESTER	12/11/2014	$87.44
	EQUIPMENT SERVICE/SUPP	12/12/2014	$547.00
	CARQUEST OF CHESTER	12/15/2014	$16.57
	CARQUEST OF CHESTER	12/15/2014	$33.33
	PALMETTO TIRE AND SERVICE	12/15/2014	$723.83
	PALMETTO TIRE AND SERVICE	12/15/2014	$208.20
	CARQUEST OF CHESTER	12/15/2014	$26.64
	PIEDMONT AUTO PARTS	12/15/2014	$8.95
	WEST END TIRES	12/15/2014	$36.18
	COWIN EQUIPMENT	12/16/2014	$394.20
	CARQUEST OF CHESTER	12/16/2014	$38.01
	WEST END TIRES	12/15/2014	$40.50
	DURACO, INC	12/17/2014	$551.39
	CARQUEST OF CHESTER	12/17/2014	$18.95
	HILLS MACHINERY COMPANY	12/16/2014	$63.41
	WEST END TIRES	12/16/2014	$40.50
	CARQUEST OF CHESTER	12/17/2014	$78.79
	CARQUEST OF CHESTER	12/17/2014	$38.25
	EZELL HARDWARE INC	12/16/2014	$4.75
	CARQUEST OF CHESTER	12/18/2014	$99.47
	CARQUEST OF CHESTER	12/18/2014	$68.76
	BLANCHARD MACHINERY	12/22/2014	$264.68
	CARQUEST OF CHESTER	12/29/2014	$10.78
			$7,356.39
HARVEY J DAVIS	GAFFNEY AUTO 0023476	12/01/2014	$55.68
	GAFFNEY AUTO 0023476	12/01/2014	$140.24
	GAFFNEY AUTO 0023476	12/02/2014	$7.19
	ROGER SHIFLETT FORD	12/02/2014	$295.33
	GAFFNEY AUTO 0023476	12/04/2014	$16.46
	PERFORMANCE AUTOMOTIVE	12/04/2014	$378.11
	BLANTON WRECKER SERVIC	12/03/2014	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	GAFFNEY AUTO 0023476	12/08/2014	$18.54
	GAFFNEY AUTO 0023476	12/09/2014	$12.79
	GAFFNEY BUICK GMC INC	12/08/2014	$35.09
	OREILLY AUTO 00015925	12/10/2014	$77.10
	BLANCHARD MACHINERY	12/10/2014	$72.29
	MULL REBUILDERS	12/11/2014	$135.00
			$1,393.82
HAYWARD O WILSON	USPS 45852095519801513	12/02/2014	$8.82
	AIRGAS SOUTH	12/03/2014	$61.99
	DADS SMALL ENGINE	12/11/2014	$270.15
	SIMPSONS ACE HARDWARE	12/12/2014	$5.39
	SIMPSON ACE HDWE	12/12/2014	$82.72
	ANDREWS SMALL ENGINES	12/11/2014	$567.04
	TRACTOR SUPPLY #1502	12/15/2014	$64.79
	JEFFERSON BARNS LUMBER	12/15/2014	$117.17
	TRACTOR SUPPLY #1502	12/16/2014	$86.39
	ANDREWS SMALL ENGINES	12/16/2014	$49.35
			$1,313.81
HEATHER WORTHY	USPS 45752009132308454	12/19/2014	$49.00
			$49.00
HENRY A SHUMPERT	WALKER HARDWARE LLC	12/17/2014	$168.42
			$168.42
HENRY J CUNNINGHAM	HERTZ EQUIPMENT	12/01/2014	$458.97
	CATOES POWER EQUIPMENT IN	12/12/2014	$20.52
	RICHBOURGS RENTALS 2	12/12/2014	$81.82
	KMART 4319	12/24/2014	$35.40
			$596.71
HENRY LONG	USPS 45120000229800109	12/05/2014	$146.00
	PALMETTO SPECIALITY PRODU	12/17/2014	$867.41
			$1,013.41
HUGH M. VAN FAUSSIEN	GIBBES FORD	11/26/2014	$256.40
	BAMBERG AUTO PARTS INC	12/01/2014	$8.74
	DOUGHERTY EQUIPMENT CO	12/02/2014	$258.18
	GIBBES FORD	12/02/2014	$117.23
	AIRGAS SOUTH	12/03/2014	$84.47
	AIRGAS SOUTH	12/03/2014	$5.88
	DENMARK WHOLESALE	12/04/2014	$10.15
	DOUGHERTY EQUIPMENT CO	12/09/2014	$90.98
	BLANCHARD EQUIPMENT	12/09/2014	$152.89
	BAMBERG AUTO PARTS INC	12/08/2014	$679.77
	KAUFFMAN TIRE G 92	12/11/2014	$443.59
	R L CULLER REFRIGERATION	12/10/2014	$282.90
	FORMS AND SUPPLY - AOPD	12/12/2014	$50.86
	BAMBERG AUTO PARTS INC	12/12/2014	$2.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	DOUGHERTY EQUIPMENT CO	12/10/2014	$176.55
	KAUFFMAN TIRE G 92	12/16/2014	$729.76
	BAMBERG AUTO PARTS INC	12/16/2014	$23.44
	BAMBERG AUTO PARTS INC	12/16/2014	$68.52
			$3,443.06
ISAAC L. RUCKER	RIVER BEND INDUSTRIES	12/01/2014	$58.25
	LOWES #00639	12/08/2014	$36.92
	LOWES #00639	12/10/2014	$48.97
	PIPELINE WORK CLOTHES AIK	12/10/2014	$100.00
	CABELA'S PROMOTIONS INC	12/10/2014	$984.29
	LOWES #00639	12/12/2014	$99.81
	AIKEN ELECTRICAL WHOLESAS	12/16/2014	$383.30
	TYLER BROTHERS	12/22/2014	$385.59
	SHERWIN WILLIAMS #2008	12/23/2014	$407.54
			$2,504.67
JACK H LOCKLAIR	LOWES #03040	12/05/2014	$32.34
	US BLADES LLC	12/04/2014	$339.00
	FASTENAL COMPANY01	12/11/2014	$68.69
	THE HOME DEPOT #8913	12/10/2014	$21.57
	MC BRIDE BLDG SPLIES/H	12/19/2014	$2.15
			$463.75
JACKIE R DORN	DERRICK EQUIPMENT INC	11/26/2014	$57.77
	GENERAL SUPPLY CO	11/26/2014	$18.45
	GENERAL SUPPLY CO	11/26/2014	$8.39
	FORMS AND SUPPLY - AOPD	11/26/2014	$127.58
	GENERAL SUPPLY CO	11/26/2014	$6.20
	DOUGHERTY EQUIPMENT CO	12/02/2014	$143.31
	SETON IDENTIFICATION PRD	12/03/2014	$80.85
	SPARROW & KENNEDY TRACTOR	12/03/2014	$148.39
	AIM PRODUCTS	12/04/2014	$392.50
	GENERAL SUPPLY CO	12/09/2014	$35.07
	GULF OIL 92048601	12/10/2014	$25.00
	AIRGAS SOUTH	12/10/2014	$13.24
	GULF OIL 92048601	12/10/2014	$29.59
	GENERAL SUPPLY CO	12/10/2014	$4.60
	AIRGAS SOUTH	12/12/2014	$11.02
	GENERAL SUPPLY CO	12/16/2014	$8.29
			$1,110.25
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	12/03/2014	$156.66
	FORMS AND SUPPLY - AOPD	12/11/2014	$95.18
	USPS 45400000529813151	12/22/2014	$19.60
			$271.44
JAKE R HODGE JR	AIRGAS SOUTH	12/03/2014	$17.01
	PALMETTO EQUIPMENT SALES	12/03/2014	$486.51
	LUBRISOURCE	12/09/2014	$440.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	BISHOPVILLE PARTS	12/16/2014	$152.65
	JARED'S HARDWARE	12/29/2014	$8.29
			$1,104.46
JAMES A BURNS	TRACTOR SUPPLY #1210	12/02/2014	$42.39
	FIRE KING INTERNATIONAL	12/03/2014	$35.00
	LOWES #01635	12/09/2014	$789.85
	FASTENAL COMPANY01	12/10/2014	$27.18
	STAPLES 00111807	12/29/2014	$172.07
			$1,066.49
JAMES A. GODBOLD	DSI METALS	12/01/2014	$544.85
	DSI METALS	12/02/2014	$24.19
	NAPA MARION 0026815	12/02/2014	$14.03
	DSI METALS	12/02/2014	$24.19
	MIDLANDS SPECIALTY	12/02/2014	$810.24
	DSI METALS	12/02/2014	$568.84
	DSI METALS	12/02/2014	$24.19
	MIDLANDS SPECIALTY	12/02/2014	$355.63
	AGRI SOUTH INC	12/01/2014	$40.80
	GAPWAY TIRE SERVICE	12/02/2014	$354.00
	AGRI SOUTH INC	12/01/2014	$58.95
	NAPA MARION 0026815	12/03/2014	$6.39
	NAPA MARION 0026815	12/03/2014	$8.79
	NAPA MARION 0026815	12/03/2014	$361.77
	AGRI SOUTH INC	12/02/2014	$158.64
	GAPWAY TIRE SERVICE	12/03/2014	$174.26
	NAPA MARION 0026815	12/04/2014	$6.90
	MCDANIELS WELDING & MACHI	12/03/2014	$280.44
	NAPA MARION 0026815	12/08/2014	$20.90
	E AND L RENTAL AND	12/08/2014	$43.20
	NAPA MARION 0026815	12/08/2014	$15.18
	TRACTOR SUPPLY CO #1865	12/08/2014	$35.63
	NAPA MARION 0026815	12/08/2014	$16.78
	NAPA MARION 0026815	12/09/2014	$4.23
	TRACTOR SUPPLY CO #1865	12/09/2014	$17.80
	SPARROW & KENNEDY TRACTOR	12/09/2014	$122.95
	NAPA MARION 0026815	12/10/2014	$4.23
	SPARROW & KENNEDY TRACTOR	12/09/2014	$327.22
	SPARROW & KENNEDY TRACTOR	12/09/2014	$30.64
	NAPA MARION 0026815	12/11/2014	$40.35
	AGRI SOUTH INC	12/11/2014	$30.07
	NAPA MARION 0026815	12/11/2014	$20.93
	NAPA MARION 0026815	12/11/2014	$53.45
	NAPA MARION 0026815	12/11/2014	$172.79
	DILLON TRACTOR	12/11/2014	$40.69
	BTS #12	12/11/2014	$271.90
	LIBERTY AUTO GLASS	12/11/2014	$185.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	SPARROW & KENNEDY TRACTOR	12/11/2014	$9.98
	MIDLANDS SPECIALTY	12/15/2014	$309.44
	NAPA MARION 0026815	12/15/2014	$39.37
	NAPA MARION 0026815	12/15/2014	$66.99
	NAPA MARION 0026815	12/15/2014	$52.05
	NAPA MARION 0026815	12/15/2014	$113.92
	BLANTON BUILDING SUPPLY O	12/16/2014	$38.14
	LARRYS AUTO PARTS &	12/15/2014	$40.00
	TRACTOR SUPPLY CO #1865	12/16/2014	$75.59
	BTS #12	12/15/2014	$270.89
	DSI METALS	12/16/2014	$223.38
	NAPA MARION 0026815	12/16/2014	$10.78
	BEARING DIST - FLORENCE	12/16/2014	$123.25
	NAPA MARION 0026815	12/17/2014	$172.79
	SOUTH FLORENCE FURNITUR	12/17/2014	$190.00
	TRACTOR SUPPLY CO #1865	12/17/2014	$12.83
	NAPA MARION 0026815	12/17/2014	$54.96
	NAPA MARION 0026815	12/17/2014	$31.36
	NAPA MARION 0026815	12/17/2014	$56.42
	TRACTOR SUPPLY #213	12/18/2014	$85.58
	COLES SHEETMETAL & WELDI5	12/17/2014	$644.59
	NAPA MARION 0026815	12/18/2014	$13.48
	NAPA MARION 0026815	12/18/2014	$4.57
	NAPA MARION 0026815	12/18/2014	$16.96
	NAPA MARION 0026815	12/22/2014	$16.19
	ASC CONSTRUCTION EQUIP	12/29/2014	$40.17
	TRACTOR SUPPLY CO #1865	12/29/2014	$43.19
	NAPA MARION 0026815	12/29/2014	$76.39
	NAPA MARION 0026815	12/29/2014	$4.23
	ASC CONSTRUCTION EQUIP	12/29/2014	$2,094.47
	TRACTOR SUPPLY CO #1865	12/29/2014	$21.60
	TRACTOR SUPPLY CO #1865	12/30/2014	$73.33
	MIDLANDS MACHINERY INC	12/29/2014	$447.16
	TRACTOR SUPPLY CO #1865	12/30/2014	$21.60
	NAPA MARION 0026815	12/30/2014	$26.24
			$10,792.93
JAMES A. LOVE	DUNLAP LIBERTY08530016	12/18/2014	$443.32
	PALMETTO TIRE AND SERVICE	12/18/2014	$160.50
	DOUGHERTY EQUIPMENT CO	12/17/2014	$523.50
	MADDOCK CONSTRUCTION EQUI	12/22/2014	$390.58
	LOWES #00416	12/22/2014	$14.95
	DOUGHERTY EQUIPMENT CO	12/22/2014	$53.99
	CARQUEST 1342	12/23/2014	$4.71
	CARQUEST 1342	12/23/2014	$24.27
	CARQUEST 1342	12/23/2014	$47.38
	CARQUEST 1342	12/29/2014	$117.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	CARQUEST 1342	12/29/2014	$104.85
	CARQUEST 1342	12/30/2014	$347.02
			$2,232.78
JAMES BROWN JR.	CMH #44 DV OF HAINES	12/03/2014	$114.79
	LOWES #01064	12/02/2014	$35.90
	CODE ELECTRICAL CLASS	12/03/2014	$422.00
	AUTOZONE #0244	12/05/2014	$110.17
	AUTO UPHOLSTERY ON WHEELS	12/19/2014	$35.00
			$717.86
JAMES C HODGE	NAPA MANNING 0000447	12/04/2014	$12.42
	WM SUPERCENTER #1017	12/08/2014	$10.67
	SIMPSON MANNING HDWE I	12/09/2014	$55.51
	JACKS NAME BRAND SHOES	12/09/2014	$100.00
	JACKS NAME BRAND SHOES	12/09/2014	$100.00
	JACKS NAME BRAND SHOES	12/09/2014	$100.00
	SIMPSON MANNING HDWE I	12/11/2014	$46.45
	SIMPSON MANNING HDWE I	12/16/2014	$17.82
	SIMPSON MANNING HDWE I	12/16/2014	$7.01
	SIMPSON MANNING HDWE I	12/16/2014	$6.48
			$456.36
JAMES E. WELLS	ANDREWS SMALL ENGINES	12/11/2014	$178.41
	SHINN SYSTEMS INC	12/30/2014	$1,250.48
			$1,428.89
JAMES EVANS	ALLEN AND WEBB	12/05/2014	$894.98
	PRO CHEM INC	12/08/2014	$329.94
	FORMS AND SUPPLY - AOPD	12/09/2014	$133.97
	WESTBURY'S HARDWARE ST	12/11/2014	$7.34
	LACAL EQUIPMENT INC	12/12/2014	$169.26
	NORTH STAR WIPER - INDUS	12/15/2014	$23.30
	FASTENAL COMPANY01	12/15/2014	$1.62
	TRUCKPRO #85	12/15/2014	$29.21
	SANTEE AUTO PARTS	12/16/2014	$50.28
	PRO CHEM INC	12/17/2014	$187.54
	FORMS AND SUPPLY - AOPD	12/19/2014	$113.17
	ZORO TOOLS INC	12/23/2014	$174.95
	ADVANCE AUTO PARTS 6925	12/22/2014	$64.19
	HERITAGE CRYSTAL CLEAN	12/30/2014	$187.35
			$2,367.10
JAMES G CATOE	LOWES #01751	12/10/2014	$18.15
	FASTENAL COMPANY01	12/16/2014	$117.05
	FORTILINE-COLUMBIA	12/16/2014	$1,263.60
	PEEK PAVEMENT MARKING LLC	12/16/2014	$50.00
			$1,448.80
JAMES G EDENS	EDWARDS REFRIGERATION INC	11/26/2014	$354.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	12/01/2014	$15.00
	TOBYS TIRE AND AUTOMOTIVE	12/01/2014	$12.00
	LITTLECOLLC	12/02/2014	$1,304.42
	S & D AUTO PARTS #2	12/02/2014	$16.08
	DOUGHERTY EQUIPMENT CO	12/02/2014	$105.06
	S & D AUTO PARTS #2	12/03/2014	$53.52
	BLANCHARD MACHINERY	12/08/2014	$81.25
	ADVANCE AUTO PARTS #5200	12/08/2014	$17.26
	WW GRAINGER	12/09/2014	$129.93
	TOBYS TIRE AND AUTOMOTIVE	12/09/2014	$8.00
	RICHBOURGS AUTO ELECTRIC	12/11/2014	$323.19
	MIDLANDS SPECIALTY	12/11/2014	$1,807.07
	S & D AUTO PARTS #2	12/11/2014	$11.30
	S & D AUTO PARTS #2	12/12/2014	$27.99
	US BLADES LLC	12/11/2014	$230.50
	S & D AUTO PARTS #2	12/12/2014	$179.50
	S & D AUTO PARTS #2	12/11/2014	$142.40
	HUBBARDS HARDWARE	12/11/2014	$118.90
	S & D AUTO PARTS #2	12/11/2014	$188.63
	S & D AUTO PARTS #2	12/15/2014	$32.27
	S & D AUTO PARTS #2	12/15/2014	$37.90
	S & D AUTO PARTS #2	12/15/2014	$221.79
	TOBYS TIRE AND AUTOMOTIVE	12/16/2014	$48.00
	CC DICKSON BRANCH 1009	12/17/2014	$218.37
	TOBYS TIRE AND AUTOMOTIVE	12/16/2014	$8.00
	QUALITY AIR TOOL	12/17/2014	$37.96
	ALTMAN TRACTOR & EQUIPME	12/17/2014	$73.98
	ASC CONSTRUCTION EQUIP	12/19/2014	$421.49
	BTS #24	12/18/2014	$834.11
	ASC CONSTRUCTION EQUIP	12/19/2014	$526.18
	FASTENAL COMPANY01	12/23/2014	$344.20
			$7,930.36
JAMES M BRELAND	RANDEL'S LAWNMOWERS, EQ	12/01/2014	$75.58
	JCB OF GEORGIA - POOLER	12/01/2014	$21.54
	BLANCHARD MACHINERY	12/03/2014	$7.80
	NAPA AUTO PARTS HARDEEVIL	12/02/2014	$57.37
	AUTO PARTS OF BEAUFORT	12/03/2014	$83.28
	BARNARD TIRE CO	12/04/2014	$603.96
	AUTO PARTS OF BEAUFORT	12/05/2014	$9.76
	AUTO PARTS OF BEAUFORT	12/05/2014	$11.42
	JCB OF GEORGIA - POOLER	12/05/2014	$46.31
	NAPA AUTO PARTS HARDEEVIL	12/05/2014	$11.45
	AUTO PARTS OF BEAUFORT	12/05/2014	$9.74
	RANDEL'S LAWNMOWERS, EQ	12/05/2014	$16.96
	LEE TRANSPORT EQUIPMENT	12/09/2014	$160.23
	BLANCHARD MACHINERY	12/09/2014	$21.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	12/09/2014	$20.87
	NAPA AUTO PARTS HARDEEVIL	12/09/2014	$26.43
	NAPA AUTO PARTS HARDEEVIL	12/10/2014	$25.41
	HILLS MACHINERY COMPANY	12/09/2014	$40.16
	STEPP MANUFACTURING CO IN	12/10/2014	$263.10
	NAPA AUTO PARTS HARDEEVIL	12/12/2014	$10.96
	RANDEL'S LAWNMOWERS, EQ	12/12/2014	$279.49
	RANDEL'S LAWNMOWERS, EQ	12/12/2014	$39.06
	LEE TRANSPORT EQUIPMENT	12/15/2014	$219.79
	NAPA AUTO PARTS HARDEEVIL	12/15/2014	$42.10
	WW GRAINGER	12/16/2014	$189.94
	NAPA AUTO PARTS HARDEEVIL	12/16/2014	$24.24
	AUTO PARTS OF BEAUFORT	12/17/2014	$13.52
	NAPA AUTO PARTS HARDEEVIL	12/19/2014	$26.43
	AUTO PARTS OF BEAUFORT	12/18/2014	$9.74
	ROBERTS INTERNATIONAL	12/19/2014	$113.43
	NAPA AUTO PARTS HARDEEVIL	12/22/2014	$8.29
	WW WILLIAMS	12/29/2014	$12.46
	NAPA AUTO PARTS HARDEEVIL	12/30/2014	$118.32
	NAPA AUTO PARTS HARDEEVIL	12/30/2014	$118.32
	GRAYCO BUILDING CNT-LADY	12/29/2014	$74.93
	AUTO PARTS OF BEAUFORT	12/29/2014	$24.66
			$2,838.09
JAMES M HUEY	FAIRFIELD MOTOR PA	11/26/2014	$81.87
	FAIRFIELD MOTOR PA	11/26/2014	$23.85
	FAIRFIELD MOTOR PA	12/01/2014	$7.62
	MIDLANDS SPECIALTY	12/02/2014	$1,842.58
	CHAD'S BODY SHOP & TOWING	12/01/2014	$150.00
	WINNSBORO BUILDER SUPPLY	12/03/2014	$150.00
	WILSON CHEVROLET INC	12/02/2014	$292.06
	FAIRFIELD MOTOR PA	12/03/2014	$30.75
	MID STATE INC	12/03/2014	$173.13
	FAIRFIELD MOTOR PA	12/04/2014	$219.41
	MIDLANDS SPECIALTY	12/05/2014	$1,571.26
	WILSON CHEVROLET INC	12/05/2014	$69.04
	FAIRFIELD MOTOR PA	12/08/2014	$4.16
	FAIRFIELD MOTOR PA	12/08/2014	$3.75
	CLASSIC FORD OF COLUMBIA	12/08/2014	$29.85
	ADVANCE AUTO PARTS #5790	12/08/2014	$147.65
	FAIRFIELD MOTOR PA	12/09/2014	$17.52
	FAIRFIELD MOTOR PA	12/09/2014	$225.77
	J WILBUR COLLINS AND CO	12/10/2014	$75.01
	FRASIER TIRE S62800032	12/09/2014	$1,806.90
	FAIRFIELD MOTOR PA	12/10/2014	$10.27
	FAIRFIELD MOTOR PA	12/10/2014	$54.52
	WILSON CHEVROLET INC	12/10/2014	$21.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	J WILBUR COLLINS AND CO	12/16/2014	$46.14
	DOUGHERTY EQUIPMENT CO	12/16/2014	$70.79
	GOODLETT EQUIPMENT INC	12/15/2014	$209.51
	FAIRFIELD MOTOR PA	12/17/2014	$10.27
	MIDLANDS SPECIALTY	12/18/2014	$180.15
	WARREN TRUCK EQUIPMENT	12/17/2014	$1,242.00
	FAIRFIELD MOTOR PA	12/24/2014	$69.66
			$8,837.30
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	12/08/2014	$22.47
	ABBEVILLE DMV 001	12/16/2014	$12.50
	ABBEVILLE DMV 001	12/16/2014	$17.00
	ABBEVILLE DMV 001	12/16/2014	$17.00
	ABBEVILLE DMV 001	12/16/2014	$12.50
	4S SIGN AND SUPPLY INC	12/17/2014	$1,979.50
	OFFICE MAX	12/23/2014	$213.99
			$2,274.96
JAMES MANSFIELD	SAWYER ELECTRONICS	12/09/2014	$395.07
			$395.07
JAMES N JONES	LOWES #00518	12/03/2014	$51.79
			$51.79
JAMES P HINSON	WW GRAINGER	12/16/2014	$46.63
			$46.63
JAMES P. STRICKLAND	DOUGHERTY EQUIPMENT CO	12/15/2014	$232.41
	EBERLE DESIGN INC	12/16/2014	$675.00
			$907.41
JAMES R. HERRON	FREDS 00011080	12/04/2014	$23.65
	SANDERS SUPPLY CO	12/08/2014	$92.50
	SANDERS SUPPLY CO	12/08/2014	$1.72
			$117.87
JAMES W. KENDALL JR	MAP SERVICE CENTER	12/04/2014	$105.00
	MAP SERVICE CENTER	12/04/2014	$105.00
	MAP SERVICE CENTER	12/04/2014	$105.00
	MAP SERVICE CENTER	12/17/2014	$150.00
			$465.00
JAMES WILLIAMS	TYLER BROTHERS	12/08/2014	$100.00
			$100.00
JAMIE D GAMBRELL-	TRACTOR-SUPPLY-CO #0503	12/02/2014	$37.08
	ELLIS REPAIR SERVICE I	12/02/2014	$108.53
	THE HOME DEPOT #1129	12/03/2014	$166.38
	CARQUEST 1320	12/10/2014	$16.95
	WW GRAINGER	12/15/2014	$671.85
	AAA TARPS	12/15/2014	$218.36
	TOOL BOX	12/15/2014	$106.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	LOWES #02595	12/22/2014	$91.92
	ACADEMY SPORTS #215	12/29/2014	$84.79
			$1,502.13
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	12/16/2014	$69.19
	FORMS AND SUPPLY - AOPD	12/29/2014	$41.99
			$111.18
JAN HUDSON	USPS 45832103029832797	12/11/2014	$6.49
			$6.49
JANENE C. MEDLIN	PURITY CHEMICALS	12/04/2014	$229.00
	JARED'S HARDWARE	12/18/2014	$6.47
			$235.47
JANET F FAIREY	FORMS AND SUPPLY - AOPD	12/02/2014	$148.73
	FORMS AND SUPPLY - AOPD	12/03/2014	$5.46
	FORMS AND SUPPLY - AOPD	12/03/2014	$74.01
	ACE HARDWARE CAYCE	12/08/2014	$448.12
	TYLER BROTHERS	12/22/2014	$100.00
			$776.32
JANICE M ETHERIDGE	TYLER BROTHERS	12/03/2014	$292.58
	FASTENAL COMPANY01	12/11/2014	$40.25
			$332.83
JARED A BRIGHT	LOWES #03026	12/01/2014	$465.49
	GATEWAY #3 RH	12/04/2014	$18.17
	LOWES #00416	12/08/2014	$32.10
	MC BRIDE BLDG SPLIES/H	12/08/2014	$12.80
	EQUIP RENTAL & SALES LA 2	12/09/2014	$274.32
	THE HOME DEPOT #8913	12/18/2014	$132.32
			$935.20
JASON A CHILDERS	OREILLY AUTO 00019406	12/02/2014	$18.40
	LOWES #02595	12/02/2014	$78.27
	SANDERS GARDEN CENTER LLC	12/03/2014	$608.00
	SANDERS GARDEN CENTER LLC	12/09/2014	$304.00
	SANDERS GARDEN CENTER LLC	12/15/2014	$809.00
	US DITCHER	12/16/2014	$840.54
	BLUE EAGLE RENTALS	12/16/2014	$424.73
	INT CAROLINA FARM AND WIL	12/17/2014	$654.55
	WM SUPERCENTER #629	12/17/2014	$102.07
			$3,839.56
JASON D THOMPSON	LOWES #01075	11/28/2014	$72.06
	ACADEMY SPORTS #196	12/02/2014	$100.00
	ACADEMY SPORTS #196	12/02/2014	$252.69
	MIDLANDS SPECIALTY	12/04/2014	$1,649.33
	GUARANTEED SUPPLY COMPANY	12/18/2014	$1,217.66
	GUARANTEED SUPPLY COMPANY	12/24/2014	$1,217.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,509.40
JEAN A WRIGHT	DEHART AUTO PARTS	12/02/2014	$52.99
	CYCLESORB	12/02/2014	$175.19
	AMERICAN INDUSTRIES INC	12/05/2014	$153.66
	LAWSON PRODUCTS	12/08/2014	$576.41
	LEE TRANSPORT EQUIPMENT	12/08/2014	$219.12
	EXPRESS HYDRAULICS LLC	12/08/2014	$28.84
	LEE TRANSPORT EQUIPMENT	12/09/2014	$215.34
	DEHART AUTO PARTS	12/15/2014	$5.29
	DEHART AUTO PARTS	12/16/2014	$6.44
	DEHART AUTO PARTS	12/16/2014	$26.73
	SAFETY KLEEN SYSTEMS BRAN	12/16/2014	$38.16
	DEHART AUTO PARTS	12/17/2014	$23.30
	AIRGAS SOUTH	12/17/2014	$13.58
	DEHART AUTO PARTS	12/22/2014	$28.59
	EXPRESS HYDRAULICS LLC	12/22/2014	$624.20
	VIC BAILEY FORD	12/22/2014	$707.91
	ASC CONSTRUCTION EQUIP	12/26/2014	$944.12
	EXPRESS HYDRAULICS LLC	12/29/2014	$1,301.61
	DEHART AUTO PARTS	12/29/2014	$30.02
	EXPRESS HYDRAULICS LLC	12/29/2014	$287.07
	DEHART AUTO PARTS	12/29/2014	$10.11
	CYCLESORB	12/29/2014	$436.72
	DEHART AUTO PARTS	12/30/2014	$14.31
	DEHART AUTO PARTS	12/30/2014	$17.50
			$5,937.21
JEFFREY B JORDAN	CAROLINA RIGGING	12/11/2014	$653.48
	SEABER & AIKEN INC	12/11/2014	$411.48
			$1,064.96
JEFFREY E. JACKSON	PRO CHEM INC	12/04/2014	$1,936.07
	PRO CHEM INC	12/05/2014	$313.44
	Gempler 1020421479	12/17/2014	$1,315.87
	PRO CHEM INC	12/16/2014	$1,013.42
	TYLER BROTHERS	12/19/2014	$353.06
			$4,931.86
JEFFREY S FOSTER	ROBERTSON'S ACE HARDWA	12/02/2014	$1,609.82
	KINGS OUTDOOR POWER EQUIP	12/03/2014	$25.63
	LAURENS LUMBER CO.	12/11/2014	$98.64
	ROBERTSON'S ACE HARDWA	12/16/2014	$574.41
	VERDINS FARM & GARDEN CEN	12/16/2014	$134.02
	BLUE EAGLE RENTALS	12/17/2014	$507.82
			$2,950.34
JEFFREY S MORRELL	STAPLES 00103911	12/04/2014	$239.72
	STAPLES 00103911	12/04/2014	$239.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$479.44
JENNIFER A ALLEN	WM SUPERCENTER #1603	12/03/2014	$88.38
	USPS 45158008332307795	12/03/2014	$39.20
	FORMS AND SUPPLY - AOPD	12/09/2014	$118.39
	FORMS AND SUPPLY - AOPD	12/15/2014	$139.13
	FORMS AND SUPPLY - AOPD	12/15/2014	$91.41
	FORMS AND SUPPLY - AOPD	12/22/2014	$110.10
			$586.61
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	12/01/2014	$52.36
	ALCAM INC	12/02/2014	$362.15
	AUTO PARTS OF ST. GEORGE	12/12/2014	$27.00
	AUTO PARTS OF ST. GEORGE	12/23/2014	$124.07
			$565.58
JEREMY T HODGES	WAL-MART #1130	12/03/2014	$83.36
	WM SUPERCENTER #1130	12/09/2014	$6.39
			$89.75
JEROME E SINCLAIR	CITY ELECTRIC #30	12/03/2014	$92.84
	CITY ELECTRIC #30	12/04/2014	$65.81
	CITY ELECTRIC #30	12/08/2014	$23.89
	CAROLINA ELECTRICAL	12/08/2014	$156.59
	THE HOME DEPOT #8913	12/15/2014	$29.15
	GREAT FALLS FEED AND SEED	12/17/2014	$2.05
	CITY ELECTRIC #30	12/22/2014	$143.90
	CAROLINA ELECTRICAL	12/23/2014	$128.88
			$643.11
JESSICA L YEAGER	WW GRAINGER	11/28/2014	$186.03
	FORMS AND SUPPLY - AOPD	12/23/2014	$46.09
			$232.12
JIM CHRISTOPHER	PLUMBING AND ELECTRICAL	12/02/2014	$42.75
			$42.75
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS	11/26/2014	$61.01
	ANDERSON NAPA AUTO PARTS	11/26/2014	$36.59
	FLINT EQUIP SIMPSONVILL	12/01/2014	$634.18
	ANDERSON FORD PARTS/SERV	12/01/2014	$62.64
	FLINT EQUIP SIMPSONVILL	12/01/2014	$421.53
	DIXIE RUBBER & PLASTIC	12/02/2014	$89.78
	JIT INDUSTRIAL SOLUTIONS	12/01/2014	$35.49
	AUTOZONE #0171	12/02/2014	$79.37
	ANDERSON NAPA AUTO PARTS	12/01/2014	$20.24
	COX OIL COMPANY	12/02/2014	$84.76
	ANDERSON NAPA AUTO PARTS	12/02/2014	$102.14
	CAMPBELL-BROWN INC	12/02/2014	$129.02
	Snider Tire #343	12/04/2014	$260.56
	FLEETPRIDE 316	12/03/2014	$185.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	AUTOZONE #0171	12/04/2014	$55.10
	LOWES #03050	12/04/2014	$29.12
	ANDERSON NAPA AUTO PARTS	12/04/2014	$10.59
	ANDERSON NAPA AUTO PARTS	12/05/2014	$15.54
	ANDERSON NAPA AUTO PARTS	12/04/2014	$103.92
	AUTOZONE #0171	12/05/2014	$55.10
	ANDERSON NAPA AUTO PARTS	12/05/2014	$30.73
	LONG TRAILER & BODY SERVI	12/09/2014	$242.24
	UNDERGROUND INC	12/08/2014	$735.00
	BLANCHARD MACHINERY	12/09/2014	$510.92
	FLEETPRIDE 316	12/09/2014	$365.00
	CAROLINA INTL TRUCKS	12/10/2014	$61.31
	ANDERSON FORD PARTS/SERV	12/10/2014	$582.46
	AUTOZONE #0171	12/10/2014	$85.73
	AUTOZONE #0171	12/11/2014	$55.10
	ANDERSON NAPA AUTO PARTS	12/10/2014	$39.10
	DOUGHERTY EQUIPMENT CO	12/10/2014	$161.20
	AUTOZONE #0171	12/12/2014	$279.45
	ANDERSON NAPA AUTO PARTS	12/12/2014	$15.36
	ANDERSON NAPA AUTO PARTS	12/12/2014	$56.70
	AUTOZONE #0171	12/15/2014	$12.89
	AUTOZONE #0171	12/15/2014	$79.99
	AUTOZONE #0171	12/16/2014	$89.97
	CAMPBELL-BROWN INC	12/15/2014	$137.80
	ANDERSON NAPA AUTO PARTS	12/15/2014	$35.17
	ANDERSON NAPA AUTO PARTS	12/15/2014	$40.80
	ANDERSON NAPA AUTO PARTS	12/15/2014	$57.73
	CAMPBELL-BROWN INC	12/16/2014	$9.65
	TMS JOSIAH ROAKES	12/17/2014	$1,885.67
	OLD STONE TRACTOR CO INC	12/18/2014	$59.36
	ROBBINS TIRE SERVI	12/29/2014	$131.39
	ANDERSON FORD PARTS/SERV	12/29/2014	$152.54
	LEE TRANSPORT EQUIPMENT	12/29/2014	$354.68
	OLD STONE TRACTOR CO INC	12/29/2014	$1,554.99
	INTERSTATE TIRE SERVICE	12/29/2014	$220.59
	JIT INDUSTRIAL SOLUTIONS	12/29/2014	$107.97
	AG-PRO	12/29/2014	$227.49
	FLEETPRIDE 316	12/29/2014	$48.55
			$10,899.88
JIMMY L MILES	RICHBOURGS RENTALS 3	12/04/2014	$152.70
	TOOLFETCHLL	12/04/2014	$719.41
	UPS 00008W5R3411292014	12/11/2014	$27.98
			$900.09
JO A SHARPE	PATRIOT AUTO PARTS	12/01/2014	$142.99
	HOSE AND EQUIPMENT INC	12/01/2014	$34.93
	TMS GENE KELLY	12/01/2014	$12.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TMS GENE KELLY	12/02/2014	$37.75
	NAPA AUTO 022008	12/01/2014	$22.36
	FASTENAL COMPANY01	12/03/2014	$14.56
	HOSE AND EQUIPMENT INC	12/03/2014	$52.17
	COAST 2 COAST ENVIRONME	12/04/2014	$463.16
	NAPA AUTO 022008	12/04/2014	$15.11
	NAPA AUTO 022008	12/05/2014	$6.05
	FASTENAL COMPANY01	12/08/2014	$21.36
	FASTENAL COMPANY01	12/09/2014	$75.19
	FASTENAL COMPANY01	12/10/2014	$7.38
	INFINGER UNLIMITED LLC	12/10/2014	$79.09
	NAPA AUTO 022008	12/09/2014	$15.55
	THOMPSON INDUSTRIES	12/10/2014	$313.83
	NAPA AUTO 022008	12/10/2014	$3.23
	MSC CLASS C	12/11/2014	$288.77
	ZEP SALES AND SERVICE	12/11/2014	$1,380.87
	TRUCK SUPPLY COMPANY O	12/12/2014	$85.06
	NAPA AUTO 022008	12/12/2014	$25.03
	PATRIOT AUTO PARTS	12/15/2014	$85.28
	PATRIOT AUTO PARTS	12/15/2014	$512.44
	HOSE AND EQUIPMENT INC	12/17/2014	$127.94
	SAFETY KLEEN CORP	12/17/2014	$694.85
	MAINTENANCE PRODUCTS, INC	12/19/2014	$439.87
	NAPA AUTO 022008	12/18/2014	$74.39
	AUTO PARTS OF SUMTER, INC	12/22/2014	$129.51
	AUTO PARTS OF SUMTER, INC	12/23/2014	$7.47
	NAPA AUTO 022008	12/22/2014	$11.99
	NAPA AUTO 022008	12/23/2014	$15.12
	PATRIOT AUTO PARTS	12/30/2014	$155.33
			$5,351.49
JOAN H DAVIS	JACKS NAME BRAND SHOES	12/05/2014	$100.00
	GILSON COMPANY, INC.	12/09/2014	$627.10
	OFFICE DEPOT #1214	12/16/2014	$306.20
	FORMS AND SUPPLY - AOPD	12/16/2014	$275.76
	FORMS AND SUPPLY - AOPD	12/23/2014	$29.03
			$1,338.09
JOEL R WATTS	B-L RENTAL AND SALES LLC	12/01/2014	$334.91
	B-L RENTAL AND SALES LLC	12/16/2014	$592.73
			$927.64
JOEY HARRIS	HD SUPPLY WHITE CAP #257	12/01/2014	$195.28
	LOWES #00497	12/02/2014	$10.29
	HD SUPPLY WHITE CAP #257	12/02/2014	$86.78
	LOWES #00655	12/02/2014	$32.46
	CULLUM SERVICES INC	12/03/2014	$499.00
	LOWES #00497	12/04/2014	$119.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	DRIGGERS SMALL ENGINE, IN	12/04/2014	$224.79
	LOWES #00497	12/04/2014	$173.49
	THE HOME DEPOT 1103	12/04/2014	$27.10
	HD SUPPLY WHITE CAP #257	12/09/2014	$651.00
	USPS 45148702429802428	12/11/2014	$49.00
	LOWES #00497	12/11/2014	$32.45
	LOWES #00497	12/30/2014	$119.13
	HD SUPPLY WHITE CAP #257	12/30/2014	$346.12
			$2,566.02
JOEY W KING	TRACTOR SUPPLY CO #1708	12/04/2014	$113.33
	BLUE STAR RENTAL AIKEN	12/05/2014	$246.10
	PRIESTER'S SMALL ENGINE	12/09/2014	$115.05
	WW GRAINGER	12/18/2014	$299.98
	Gempler 1020424891	12/18/2014	$120.43
	THOM CHEM INC	12/24/2014	$1,382.98
			$2,277.87
JOHN A. KLEIN	RADIOSHACK COR00196154	12/02/2014	$35.07
	FASTENAL COMPANY01	12/08/2014	$1,804.39
	THE HOME DEPOT 1116	12/10/2014	$49.38
	SEARS ROEBUCK 1795	12/11/2014	$69.08
			$1,957.92
JOHN C THOMPSON	ANIXTER-115687	12/03/2014	$1,576.80
			$1,576.80
JOHN D BEACH	STILL'S SMALL ENGI	12/12/2014	$8.67
			$8.67
JOHN D BOYLSTON	BCT SOUTH CAROLINA	12/05/2014	$19.67
	BCT SOUTH CAROLINA	12/18/2014	$19.67
	FORMS AND SUPPLY - AOPD	12/18/2014	$162.78
			$202.12
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	12/02/2014	$97.19
	TRACTOR SUPPLY # 1306	12/09/2014	$140.39
	ELLIOTTS SHOE SERVICE	12/16/2014	$100.00
	ELLIOTTS SHOE SERVICE	12/16/2014	$100.00
	ELLIOTTS SHOE SERVICE	12/16/2014	$100.00
	ELLIOTTS SHOE SERVICE	12/16/2014	$100.00
	FASTENAL COMPANY01	12/17/2014	$221.50
			$859.08
JOHN F. CARMICHAEL	LEE TRANSPORT EQUIPMENT	12/02/2014	$175.11
	LLOYDS AUTO CENTER	12/02/2014	$468.57
	NAPA DILLON 0000913	12/02/2014	$20.40
	NAPA DILLON 0000913	12/02/2014	$89.22
	NAPA DILLON 0000913	12/02/2014	$84.07
	BTS #16	12/02/2014	$22.51
	NAPA DILLON 0000913	12/02/2014	$33.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	LEE TRANSPORT EQUIPMENT	12/05/2014	$480.94
	NAPA DILLON 0000913	12/04/2014	$92.30
	ALAMO INDUSTRIAL	12/08/2014	$1,069.11
	NAPA DILLON 0000913	12/08/2014	$95.52
	NAPA DILLON 0000913	12/08/2014	$24.63
	NAPA DILLON 0000913	12/08/2014	$113.05
	US DITCHER	12/10/2014	$481.97
	NAPA DILLON 0000913	12/09/2014	$218.66
	BLANCHARD MACHINERY	12/10/2014	$44.35
	NAPA DILLON 0000913	12/10/2014	$95.16
	BTS #16	12/10/2014	$22.51
	CAMPBELL-BROWN INC	12/10/2014	$671.66
	BTS #16	12/15/2014	$98.22
	CAMPBELL-BROWN INC	12/16/2014	$207.64
	NAPA DILLON 0000913	12/16/2014	$39.14
	NAPA DILLON 0000913	12/17/2014	$42.15
	PROFESSIONAL HYDRAULICS	12/19/2014	$487.57
	MIKE REICHENBACH FORD LI	12/30/2014	$34.79
			$5,212.29
JOHN J THOMAS	AUGUSTA GROUNDWORKS	12/17/2014	$108.00
	LOWES #00482	12/17/2014	$563.72
	LIVING DIRECT	12/22/2014	$822.83
			$1,494.55
JOHN J. HAIR	CARSON'S FARM AND	12/05/2014	$35.26
	CARSON'S FARM AND	12/16/2014	$35.26
			$70.52
JOHN JOHNSON	TOY OF GREENVILLE	12/02/2014	$276.23
	Snider Tire #343	12/02/2014	$182.56
	KEVIN WHITAKER CHEVROLET	12/02/2014	$1,640.69
	NAPA STORE 1017030	12/02/2014	$91.65
	MIKE WILLIMON TOWING &	12/03/2014	$60.00
	GWINN'S TIRE & ALIGNMENT	12/04/2014	$606.09
	NAPA STORE 1017030	12/04/2014	$27.93
	GWINN'S TIRE & ALIGNMENT	12/05/2014	$593.68
	GWINN'S TIRE & ALIGNMENT	12/05/2014	$569.78
	ALAMO INDUSTRIAL	12/05/2014	$606.54
	FLEETPRIDE 316	12/04/2014	$21.09
	BENSON FORD MERCURY INC	12/05/2014	$59.98
	NAPA STORE 1017030	12/05/2014	$5.32
	Snider Tire #343	12/09/2014	$28.74
	WHOLESALE INDUSTRIAL ELEC	12/09/2014	$221.70
	Snider Tire #343	12/09/2014	$443.72
	NAPA STORE 1017030	12/09/2014	$14.36
	LONG TRAILER & BODY SERVI	12/11/2014	$50.84
	BENSON FORD MERCURY INC	12/11/2014	$121.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BENSON FORD MERCURY INC	12/11/2014	$26.74
	NAPA STORE 1017030	12/11/2014	$49.97
	KEVIN WHITAKER CHEVROLET	12/12/2014	$88.22
	BENSON FORD MERCURY INC	12/11/2014	$57.39
	GWINN'S TIRE & ALIGNMENT	12/12/2014	$452.36
	CAROLINA INTL TRUCKS	12/12/2014	$261.51
	INTERSTATE BATTERIES O	12/11/2014	$304.76
	OLD STONE TRACTOR CO INC	12/12/2014	$1,052.91
	IN ROADSNAP, LLC	12/12/2014	$571.87
	BENSON FORD MERCURY INC	12/12/2014	$55.86
	OLD STONE TRACTOR CO INC	12/11/2014	$984.37
			$9,528.16
JOHN P POORE	PUBLIX #656	11/29/2014	$2.00
	PUBLIX #656	11/28/2014	$2.00
	PUBLIX #1095	11/30/2014	$10.00
	PUBLIX #1095	12/07/2014	$10.00
	PUBLIX #1095	12/05/2014	$2.00
	PUBLIX #1095	12/06/2014	$2.00
	PUBLIX #656	12/14/2014	$10.00
	PUBLIX #656	12/13/2014	$2.00
	PUBLIX #656	12/12/2014	$2.00
	PUBLIX #656	12/16/2014	$2.00
	PUBLIX #656	12/17/2014	$2.00
	PUBLIX #656	12/18/2014	$2.00
	PUBLIX #656	12/20/2014	$2.00
	PUBLIX #656	12/21/2014	$7.00
	PUBLIX #1095	12/28/2014	$10.00
	PUBLIX #656	12/27/2014	$2.00
	PUBLIX #656	12/26/2014	$2.00
			$71.00
JOHN W. FULTON JR.	AIRGAS SOUTH	12/02/2014	$34.56
			$34.56
JOHNETTA ROSS	ALCAM INC	12/01/2014	$591.90
	ATLANTIC COAST AUTO	12/02/2014	$56.94
	ATLANTIC COAST AUTO	12/03/2014	$18.19
	CINTAS 235	12/11/2014	$40.06
	CINTAS 235	12/11/2014	$40.06
	CINTAS 235	12/11/2014	$40.06
	CINTAS 235	12/11/2014	$40.06
	WW GRAINGER	12/19/2014	$858.22
	CYCLESORB	12/22/2014	$434.43
	ALCAM INC	12/23/2014	$423.24
			$2,543.16
JON K PRIESTER	ADVANCE AUTO PARTS #9847	12/05/2014	$30.22
	BRUNSON BUILDING SUPPLY	12/05/2014	$5.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON K PRIESTER	BRUNSON BUILDING SUPPLY	12/22/2014	$2.69
			$38.61
JON T GREER	HMA LAB SUPPLY INC	12/08/2014	$764.46
	WAL-MART #1359	12/09/2014	$32.51
	OFFICE DEPOT #2233	12/09/2014	$76.85
			$873.82
JON W KANGAS	ASC CONSTRUCTION EQUIP	12/16/2014	$367.97
	BALLARD PARTS SERVICE CO	12/18/2014	$13.73
	SUPERIOR MOTORS	12/18/2014	$4.04
	BALLARD PARTS SERVICE CO	12/18/2014	$14.79
	BALLARD PARTS SERVICE CO	12/18/2014	$45.58
	AUTO GLASS WORKS	12/18/2014	$43.50
	WILLIAMS AUTO ELECTRIC	12/18/2014	$454.92
	NAPA AUTO PARTS	12/18/2014	$20.11
	FOUR HOLES SALES & SRVC	12/18/2014	$58.56
	FOUR HOLES SALES & SRVC	12/18/2014	$1,073.00
	WILLIAMS AUTO ELECTRIC	12/18/2014	$169.00
			$2,265.20
JONATHAN B ANTLEY	NORMAN LAMPS	12/02/2014	$481.62
	LOWES #00497	12/03/2014	$34.69
	THE BOOTJACK INC	12/10/2014	$97.64
	CITY ELECTRIC #577	12/15/2014	$2,061.50
	TEMPLE INC	12/19/2014	$105.69
			$2,781.14
JONATHAN M GILMORE	CNT NORTH CHARLESTON	12/18/2014	$67.05
			$67.05
JONATHAN S THOMPSON JR	ACADEMY SPORTS #103	12/03/2014	$91.79
	ACADEMY SPORTS #103	12/03/2014	$100.00
	ACADEMY SPORTS #103	12/03/2014	$100.00
	BETHUNE FARM AND GARDEN	12/03/2014	$41.25
			$333.04
JOSE L ALMEIDA	LOWES #00499	12/01/2014	$44.65
	LOWES #00499	12/02/2014	$66.06
	LOWES #01066	12/05/2014	$115.47
	LOWES #02967	12/05/2014	$52.97
	COASTAL CONCRETE - COLUMB	12/03/2014	$532.86
	SOUTHEASTERN CONCRETE PRO	12/08/2014	$788.06
	NSCS COLUMBIA	12/09/2014	$145.52
	CPP SUMMERVILLE	12/12/2014	$1,310.00
			$3,055.59
JOSEPH A TURNER	INDUSTRIAL MACHINE AND F	12/01/2014	$1,803.25
	NAPA FLORENCE0037471	12/01/2014	$341.76
	NAPA FLORENCE0037471	12/01/2014	$43.74
	NAPA FLORENCE0037471	12/01/2014	$94.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	SOUTH FLORENCE FURNITUR	12/01/2014	$350.00
	NAPA FLORENCE0037471	12/01/2014	$20.75
	RICHBOURGS AUTO ELECTRIC	12/02/2014	$693.36
	LEON'S MECHANICAL SERVIC	12/02/2014	$1,035.87
	NAPA FLORENCE0037471	12/02/2014	$210.60
	LEON'S MECHANICAL SERVIC	12/02/2014	$116.80
	BEARING DIST - FLORENCE	12/02/2014	$10.80
	MIDAS MUFFLER SHOP	12/02/2014	$1,045.07
	NAPA FLORENCE0037471	12/01/2014	$17.92
	INDUSTRIAL MACHINE AND F	12/03/2014	$637.50
	INDUSTRIAL MACHINE AND F	12/03/2014	$176.76
	YARBOROUGH AUTO PARTS	12/02/2014	$5.84
	YARBOROUGH AUTO PARTS	12/02/2014	$31.54
	INDUSTRIAL MACHINE AND F	12/03/2014	$111.57
	INDUSTRIAL MACHINE AND F	12/03/2014	$480.00
	INDUSTRIAL MACHINE AND F	12/03/2014	$120.00
	INDUSTRIAL MACHINE AND F	12/03/2014	$50.00
	MIDLANDS SPECIALTY	12/05/2014	$596.00
	FLORENCE HYDRAULICS	12/05/2014	$110.45
	COLES SHEETMETAL & WELDI5	12/03/2014	$118.80
	NAPA FLORENCE0037471	12/08/2014	$105.04
	NAPA FLORENCE0037471	12/08/2014	$64.82
	MIKE REICHENBACH FORD LI	12/08/2014	$314.06
	NAPA FLORENCE0037471	12/08/2014	$22.99
	NAPA FLORENCE0037471	12/08/2014	$43.62
	MIKE REICHENBACH FORD LI	12/09/2014	$84.73
	BLANCHARD MACHINERY	12/09/2014	$50.55
	BLANCHARD MACHINERY	12/09/2014	$118.32
	NAPA FLORENCE0037471	12/09/2014	$34.35
	FLORENCE HYDRAULICS	12/09/2014	$334.26
	FLORENCE HYDRAULICS	12/09/2014	$45.36
	YARBOROUGH AUTO PARTS	12/08/2014	$120.18
	SNAP ON TOOLS	12/10/2014	$61.51
	LEON'S MECHANICAL SERVIC	12/09/2014	$675.43
	CAROLINA INTL TRUCKS	12/10/2014	$301.20
	LEON'S MECHANICAL SERVIC	12/09/2014	$1,217.94
	RICHBOURGS AUTO ELECTRIC	12/10/2014	$392.36
	DURACO, INC	12/10/2014	$261.27
	NAPA FLORENCE0037471	12/11/2014	$107.56
	NAPA FLORENCE0037471	12/11/2014	$16.02
	NAPA FLORENCE0037471	12/11/2014	$7.00
	NAPA FLORENCE0037471	12/11/2014	$13.00
	IN ROADSNAP, LLC	12/11/2014	$1,099.38
	MIKE REICHENBACH FORD LI	12/11/2014	$312.54
	SPARROW & KENNEDY TRACTOR	12/12/2014	$10.53
	TRIPLE T FLORENCE	12/11/2014	$218.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	12/15/2014	$102.87
	INDUSTRIAL MACHINE AND F	12/15/2014	$1,354.26
	INDUSTRIAL MACHINE AND F	12/15/2014	$606.03
	YARBOROUGH AUTO PARTS	12/12/2014	$500.55
	MIKE REICHENBACH FORD LI	12/16/2014	$450.55
	MIKE REICHENBACH FORD LI	12/16/2014	$209.36
	PALMETTO GLASS INC	12/15/2014	$307.82
	SOUTH FLORENCE FURNITUR	12/16/2014	$300.00
	NAPA FLORENCE0037471	12/16/2014	$128.70
	NAPA FLORENCE0037471	12/16/2014	$37.39
	SOUTH FLORENCE FURNITUR	12/16/2014	$60.00
	TRIPLE T FLORENCE	12/16/2014	$6.42
	LEON'S MECHANICAL SERVIC	12/17/2014	$497.41
	TRIPLE T FLORENCE	12/16/2014	$221.53
	MIKE REICHENBACH FORD LI	12/17/2014	$19.07
	SNAP ON TOOLS	12/17/2014	$13.72
	NAPA FLORENCE0037471	12/18/2014	$227.84
	FLORENCE HYDRAULICS	12/18/2014	$809.34
	YARBOROUGH AUTO PARTS	12/18/2014	$34.19
	FASTENAL COMPANY01	12/30/2014	$554.36
	DUN-RITE AUTOMOTIVE	12/30/2014	$211.88
			$20,909.01
JOSEPH G. GAINEY	DOUGHERTY EQUIPMENT CO	12/02/2014	$77.98
	RABER DISCOUNT TIRE AND A	12/02/2014	$322.95
	LEE TRANSPORT EQUIPMENT	12/02/2014	$391.33
	NAPA AUTO PARTS 0020619	12/02/2014	$23.75
	NAPA AUTO PARTS 0020619	12/02/2014	$21.37
	WW GRAINGER	12/03/2014	$182.79
	NAPA AUTO PARTS 0020619	12/03/2014	$3.20
	ASC CONSTRUCTION EQUIP	12/04/2014	$369.81
	CLASSIC FORD OF COLUMBIA	12/04/2014	$559.15
	NAPA AUTO PARTS 0020619	12/03/2014	$107.65
	NAPA AUTO PARTS 0020619	12/03/2014	$54.98
	NAPA AUTO PARTS 0020619	12/04/2014	$9.63
	NAPA AUTO PARTS 0020619	12/04/2014	$74.79
	COLUMBIA TRUCK CENTER	12/05/2014	$280.96
	WW GRAINGER	12/09/2014	$89.67
	NAPA AUTO PARTS 0020619	12/10/2014	$140.79
	NAPA AUTO PARTS 0020619	12/10/2014	$430.92
	NAPA AUTO PARTS 0020619	12/10/2014	$361.76
	NAPA AUTO PARTS 0020619	12/11/2014	$11.76
	WW GRAINGER	12/15/2014	$49.99
	NAPA AUTO PARTS 0020619	12/15/2014	$152.54
	WM SUPERCENTER #795	12/17/2014	$57.21
	NAPA AUTO PARTS 0020619	12/16/2014	$7.17
	NAPA AUTO PARTS 0020619	12/16/2014	$79.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	12/17/2014	$361.76
	NAPA AUTO PARTS 0020619	12/17/2014	$7.35
	NAPA AUTO PARTS 0020619	12/17/2014	$4.69
	DOUGHERTY EQUIPMENT CO	12/19/2014	$31.58
	HILLS MACHINERY COMPANY	12/19/2014	$408.31
	LOVE CHEVROLET PARTS AND	12/19/2014	$21.12
	WM SUPERCENTER #795	12/23/2014	$12.81
	NAPA AUTO PARTS 0020619	12/22/2014	$29.48
	NAPA AUTO PARTS 0020619	12/23/2014	$1.49
	NAPA AUTO PARTS 0020619	12/23/2014	$45.80
	TRUCK PARTS SPECIALISTS	12/29/2014	$77.06
			$4,863.11
JOSEPH H TOOLEY	LOWES #00728	12/02/2014	$48.86
			$48.86
JOY M POWELL	ACFE	12/18/2014	$175.00
			$175.00
JOYCE R GARDNER	USPS 45362502729803095	12/02/2014	$6.49
			$6.49
JUANITA H ABERCROMBIE	USPS 45158008332307795	12/16/2014	$140.00
			$140.00
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	12/05/2014	$66.25
			$66.25
JULIAN K MEARS	CARQUEST AUTO SUPPLY	12/02/2014	$16.03
	CARQUEST AUTO SUPPLY	12/02/2014	$48.91
	FAIRWAY FORD SERVICE	12/01/2014	$90.00
	CARQUEST AUTO SUPPLY	12/02/2014	$5.07
	CARQUEST AUTO SUPPLY	12/08/2014	$4.73
	CARQUEST AUTO SUPPLY	12/09/2014	$24.62
	CARQUEST AUTO SUPPLY	12/12/2014	$26.91
	CARQUEST AUTO SUPPLY	12/15/2014	$29.69
	THE HOLLOWAY CO INC	12/17/2014	$86.80
	CARQUEST AUTO SUPPLY	12/22/2014	$39.14
	CARQUEST AUTO SUPPLY	12/23/2014	$5.07
	A-1 TIRE AND ALIGNMENT CE	12/29/2014	$1,498.34
	CARQUEST AUTO SUPPLY	12/30/2014	$107.11
	CARQUEST AUTO SUPPLY	12/30/2014	$13.94
			$1,996.36
JULIE DEESE	WW GRAINGER	12/22/2014	$284.29
			$284.29
JULIE K GOING	THE LUMBER YARD	12/11/2014	$474.00
			$474.00
JULIE L COLLINS	USPS 45378006635336858	12/15/2014	$98.00
			$98.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE M DOUGLAS	VERIZON/A WIRELESS	12/03/2014	$64.78
	ACADEMY SPORTS #196	12/05/2014	$100.00
			$164.78
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	11/26/2014	$46.73
	TYLER BROTHERS	12/05/2014	$95.23
	ACE HARDWARE CAYCE	12/09/2014	$224.06
	FORMS AND SUPPLY - AOPD	12/23/2014	$97.83
			$463.85
JULIE YOUNG	OFFICE MAX	11/27/2014	$41.06
	AMAZON MKTPLACE PMTS	12/05/2014	$56.20
	BestBuyCom695327000636	12/09/2014	$86.39
	TARGET 00013714	12/09/2014	$37.44
			$221.09
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	12/04/2014	$8.86
	FORMS AND SUPPLY - AOPD	12/04/2014	$16.65
	BCT SOUTH CAROLINA	12/11/2014	$19.67
	FORMS AND SUPPLY - AOPD	12/15/2014	$10.83
	FORMS AND SUPPLY - AOPD	12/15/2014	$54.86
	BCT SOUTH CAROLINA	12/18/2014	$19.67
			$130.54
KATHRYN N ROBERTS	STAPLES 00117127	12/23/2014	$128.32
			$128.32
KATHY NELSON	AMERICAN RED CROSS	12/13/2014	$22.95
	BCT SOUTH CAROLINA	12/15/2014	$39.52
			$62.47
KATHY S ADDY	USPS 45782001329816386	12/11/2014	$140.00
	THE WHITE CRANE COMPANY	12/11/2014	$1,080.00
	CAROLINA RIGGING	12/23/2014	$374.65
			$1,594.65
KATHY V PARTAIN	G&K SERVICES AR	12/03/2014	$611.92
	SAFETY RESOURCE INC	12/03/2014	$346.90
	SAFETY RESOURCE INC	12/03/2014	$266.52
	SOUTHEASTERN PAPER GROUP	12/06/2014	$120.95
	HILL MANUFACTURING CO INC	12/18/2014	$159.75
			$1,506.04
KAY S THOMPSON	NAPA OF LAURENS	12/03/2014	$26.07
	FASTENAL COMPANY01	12/11/2014	$18.43
	FORMS AND SUPPLY - AOPD	12/11/2014	$183.75
	PALMETTO SPECIALITY PRODU	12/11/2014	$441.78
	FASTENAL COMPANY01	12/15/2014	$548.97
	FORMS AND SUPPLY - AOPD	12/15/2014	$24.48
	FASTENAL COMPANY01	12/18/2014	$138.23
	FASTENAL COMPANY01	12/18/2014	$11.03
	FASTENAL COMPANY01	12/19/2014	$84.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,477.39
KEITH C MELVIN	OFFICE DEPOT #2127	12/28/2014	$43.18
			$43.18
KEITH P WARD	WINNSBORO BUILDER SUPPLY	12/02/2014	$4.78
	WINNSBORO BUILDER SUPPLY	12/02/2014	$8.03
	J WILBUR COLLINS AND CO	12/03/2014	$37.45
	KORMAN SIGNS INC	12/05/2014	$1,800.00
	WINNSBORO BUILDER SUPPLY	12/08/2014	$160.93
	WINNSBORO BUILDER SUPPLY	12/10/2014	$22.45
	USPS 45972001829800935	12/15/2014	$8.34
	ENNIS PAINT INC	12/15/2014	$618.00
	PORTER GAS SERVICE INC	12/17/2014	$16.92
			$2,676.90
KELLEY A HARRISON	HARRISONS WORKWEAR	12/02/2014	$100.00
	HARRISONS WORKWEAR	12/02/2014	$95.40
	SAFETY MEETING OUTLINES	12/05/2014	$59.00
	FORMS AND SUPPLY - AOPD	12/08/2014	$465.26
	FORMS AND SUPPLY - AOPD	12/08/2014	$17.55
			$737.21
KEN H WAGNER	WAL-MART #0642	12/04/2014	$45.25
			$45.25
KENNETH D. COOPER	TURNER`S CUSTOM AUTO GLAS	12/01/2014	$109.44
	FLORENCE HYDRAULICS	12/02/2014	$41.04
	KINGSTREE TRUE VALUE	12/03/2014	$11.84
	ALTMAN TRACTOR & EQUIPME	12/04/2014	$341.34
	ALTMAN TRACTOR & EQUIPME	12/04/2014	$915.27
	CARQUEST AUTO PARTS	12/05/2014	$70.95
	MOTION INDUSTRIES SC16	12/05/2014	$781.78
	CABBAGES TIRE & SVC CTR	12/08/2014	$25.15
	CARQUEST AUTO PARTS	12/10/2014	$87.73
	CARQUEST AUTO PARTS	12/09/2014	$75.46
	CAROLINA INTL TRUCKS	12/10/2014	$202.27
	AIRGAS SOUTH	12/10/2014	$10.11
	STUCKEY AUTO PARTS KIN	12/11/2014	$92.94
	CARQUEST AUTO PARTS	12/11/2014	$168.37
	HILLS MACHINERY COMPANY	12/12/2014	$331.00
	CARQUEST AUTO PARTS	12/11/2014	$21.39
	TMS HANCOCK AND SONS I	12/12/2014	$493.92
	CARQUEST AUTO PARTS	12/12/2014	$139.24
	HASELDEN BROTHERS FORD	12/15/2014	$55.49
	CAROLINA TYPEWRITER INC	12/15/2014	$280.78
	CARQUEST AUTO PARTS	12/18/2014	$144.85
	CARQUEST AUTO PARTS	12/18/2014	$22.05
	CARQUEST AUTO PARTS	12/29/2014	$20.48
	CARQUEST AUTO PARTS	12/29/2014	$40.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST AUTO PARTS	12/29/2014	$51.63
	STUCKEY BROS PARTS	12/29/2014	$10.69
			$4,545.89
KENNETH LEE	LOWES #00433	12/03/2014	$33.15
	MONROES POWER EQUIPMENT	12/04/2014	$76.47
			$109.62
KENNETH N PETERSON	CARQUEST 1302	12/02/2014	$22.87
	HYDRADYNE FLUID AIR 590	12/01/2014	$338.14
	HYDRADYNE FLUID AIR 590	12/01/2014	$269.08
	LOVE CHEVROLET PARTS AND	12/01/2014	$432.62
	CARQUEST 1302	12/02/2014	$118.67
	CARQUEST 1302	12/03/2014	$47.52
	TRUCK SUPPLY COMPANY O	12/03/2014	$16.55
	CARQUEST 1302	12/03/2014	$126.32
	CARQUEST 1302	12/03/2014	$13.59
	CARQUEST 1302	12/04/2014	$15.12
	CARQUEST 1302	12/04/2014	$124.03
	MSC CLASS C	12/04/2014	$401.87
	HOUSE OF THREADS-KNOX	12/05/2014	$47.41
	DYNA	12/05/2014	$362.11
	FASTENAL COMPANY01	12/05/2014	$127.73
	CARQUEST 1302	12/05/2014	$254.34
	TRUCK SUPPLY COMPANY O	12/08/2014	$10.42
	LOWES #00433	12/09/2014	$36.53
	HPA # 07	12/12/2014	$11.80
	FASTENAL COMPANY01	12/12/2014	$2.47
	CARQUEST 1302	12/12/2014	$12.34
	CARQUEST 1302	12/12/2014	$11.34
	CARQUEST 1302	12/15/2014	$17.50
	CARQUEST 1302	12/15/2014	$19.44
	HPA # 07	12/15/2014	$449.58
	CARQUEST 1302	12/15/2014	$39.72
	AIRGAS SOUTH	12/16/2014	$161.16
	AIRGAS SOUTH	12/16/2014	$714.14
	THE HOME DEPOT 1110	12/15/2014	$27.51
	LEE TRANSPORT EQUIPMENT	12/16/2014	$65.88
	CARQUEST 1302	12/16/2014	$238.60
	FASTENAL COMPANY01	12/17/2014	$11.69
	DYNA	12/17/2014	$85.36
	CARQUEST 1302	12/17/2014	$58.86
	CARQUEST 1302	12/18/2014	$16.20
	CARQUEST 1302	12/18/2014	$71.16
	RICHLAND INDUSTRIAL	12/18/2014	$75.42
	KIMBALL MIDWEST	12/19/2014	$261.58
	RICHLAND INDUSTRIAL	12/19/2014	$66.64
	CARQUEST 1302	12/19/2014	$29.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	12/22/2014	$20.41
	LOWES #00433	12/22/2014	$32.14
	CARQUEST 1302	12/23/2014	$232.38
	MIDLANDS MACHINERY INC	12/22/2014	$349.92
	CARQUEST 1302	12/23/2014	$27.78
	RICHLAND INDUSTRIAL	12/23/2014	$20.06
	TRUCK SUPPLY COMPANY O	12/29/2014	$11.20
	CARQUEST 1302	12/29/2014	$30.62
	CARQUEST 1302	12/29/2014	$30.62
	CARQUEST 1302	12/30/2014	$9.04
	CARQUEST 1302	12/30/2014	$18.08
			$5,995.53
KENNETH R HARDEE	PLUMBING AND ELECTRICAL	12/02/2014	$450.54
	TRACTOR-SUPPLY-CO #0423	12/15/2014	$85.59
	PLUMBING AND ELECTRICAL	12/15/2014	$31.89
			$568.02
KENNETH R JONES	PALMETTO OUTDOOR EQUIPMEN	12/10/2014	$25.77
	PALMETTO OUTDOOR EQUIPMEN	12/10/2014	$61.48
			$87.25
KENNETH W BRYANT	LATHAMS HARDWARE L	12/01/2014	$5.33
	LATHAMS HARDWARE L	12/01/2014	$2.92
	LATHAMS HARDWARE L	12/01/2014	$42.00
	OREILLY AUTO 00014423	12/03/2014	$21.87
	ADVANCE AUTO PARTS 5690	12/03/2014	$4.29
	QUARLES SUPPLY CO INC	12/05/2014	$9.70
	SONNY'S AUTO PARTS	12/03/2014	$33.31
	OREILLY AUTO 00014423	12/05/2014	$75.10
	ADVANCE AUTO PARTS 5690	12/04/2014	$45.40
	OREILLY AUTO 00014423	12/05/2014	$16.51
	OREILLY AUTO 00014423	12/08/2014	$83.92
	OREILLY AUTO 00014423	12/08/2014	$40.88
	OREILLY AUTO 00014423	12/12/2014	$21.39
	A-1 TIRE AND ALIGNMENT CE	12/15/2014	$772.61
	CYCLESORB	12/16/2014	$538.21
	QUALITY SAW WORKS	12/17/2014	$522.60
	ADVANCE AUTO PARTS 5690	12/16/2014	$3.47
	OREILLY AUTO 00014423	12/17/2014	$41.56
	A-1 TIRE AND ALIGNMENT CE	12/17/2014	$556.29
	GERALD'S RADIATOR	12/19/2014	$45.00
	A-1 TIRE AND ALIGNMENT CE	12/18/2014	$1,909.95
	ADVANCE AUTO PARTS 5690	12/19/2014	$93.46
	MADDOCK CONSTRUCTION EQUI	12/22/2014	$468.04
	A-1 TIRE AND ALIGNMENT CE	12/22/2014	$771.11
	A-1 TIRE AND ALIGNMENT CE	12/23/2014	$792.25
	A-1 TIRE AND ALIGNMENT CE	12/23/2014	$1,083.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	JCB OF GEORGIA - POOLER	12/29/2014	$290.49
	OLD STONE TRACTOR CO INC	12/29/2014	$399.87
			$8,691.36
KERRY M MCBRAYER	TEMPLE INC	12/05/2014	$840.90
	WALKER BROTHERS INC	12/11/2014	$783.00
	ACADEMY SPORTS #137	12/19/2014	$80.24
	LOWES #00416	12/19/2014	$38.11
	EZELL HARDWARE INC	12/23/2014	$66.99
			$1,809.24
KEVIN B. POSTON	COKER OIL CO	12/15/2014	$228.46
			$228.46
KEVIN J CREEL	PLUMBING AND ELECTRICAL	12/04/2014	$133.75
	PLUMBING AND ELECTRICAL	12/12/2014	$7.44
	SANDERS SUPPLY CO	12/15/2014	$82.05
			$223.24
KEVIN L BLAKELY	WM SUPERCENTER #625	12/02/2014	$63.22
	S&W READY MIX CONCRETE CO	12/03/2014	$683.70
	TRACTOR SUPPLY #1457	12/04/2014	$91.10
			$838.02
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	12/03/2014	$111.19
			$111.19
KRISTI D HACKETT	SIMS CONCRETE OF GREENWOO	12/03/2014	$283.88
	SOUTHEASTERN PAPER GROUP	12/05/2014	$16.94
	TODDCO DISTRIBUTORS LLC	12/18/2014	$2,096.97
	FORMS AND SUPPLY - AOPD	12/23/2014	$157.12
	HALL MANUFACTURING, LLC	12/24/2014	$690.64
			$3,245.55
KRISTI H. JOHNSON	THE BOOTJACK INC	12/05/2014	$93.73
	BCT SOUTH CAROLINA	12/10/2014	$19.76
	AMERICAN RED CROSS	12/20/2014	$22.95
	STAPLS7128627218000001	12/20/2014	$758.61
	FORMS AND SUPPLY - AOPD	12/19/2014	$52.59
	FEDEX 92676019	12/20/2014	$51.50
			$999.14
KRISTINE S. NIX	OREILLY AUTO 00047159	12/02/2014	$86.14
	OREILLY AUTO 00047159	12/03/2014	$4.54
	GENERATOR SERVICES INC	12/03/2014	$365.00
	TNT PARTS INC	12/03/2014	$81.07
	OREILLY AUTO 00047159	12/04/2014	$15.97
	FRASIER TIRE S62800032	12/03/2014	$575.28
	OREILLY AUTO 00047159	12/05/2014	$5.61
	CUMMINS ATLANTIC #5	12/08/2014	$137.02
	OREILLY AUTO 00047159	12/08/2014	$3.23
	JCB OF GEORGIA - POOLER	12/09/2014	$67.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	OREILLY AUTO 00047159	12/11/2014	$29.86
	OREILLY AUTO 00047159	12/15/2014	$12.94
	OREILLY AUTO 00047159	12/15/2014	$22.03
	OREILLY AUTO 00047159	12/16/2014	$2.98
	OREILLY AUTO 00047159	12/16/2014	$212.18
	LEE TRANSPORT EQUIPMENT	12/19/2014	$149.50
	FRASIER TIRE S62800032	12/23/2014	$148.79
			$1,919.93
KW BUTLER	OFFICE DEPOT #336	12/01/2014	$32.39
			$32.39
L DASH	AMERICAN DYNAMICS	12/15/2014	$2,109.54
			$2,109.54
LADD S GIBSON	LORICK OFFICE PRODUCTS	12/17/2014	$273.24
			$273.24
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	12/11/2014	$173.09
			$173.09
LARRY D ORR	BRUNSON BUILDING SUPPLY	12/15/2014	$60.46
	BRUNSON BUILDING SUPPLY	12/23/2014	$27.73
			$88.19
LARRY V. JOHNSON	BTS #24	11/26/2014	$128.70
	HOLLANDS GARAGE LLC	11/26/2014	$125.00
	JONES CHEVROLET CO. INC	12/01/2014	$325.39
	TOWN AND COUNTRY TIRE	12/02/2014	$165.50
	ASC CONSTRUCTION EQUIP	12/02/2014	$71.58
	BOYKINS GARAGE	12/03/2014	$59.22
	NAPA BISHOPVI 0022505	12/02/2014	$146.94
	WW WILLIAMS	12/03/2014	$2,474.03
	ALAMO INDUSTRIAL	12/03/2014	$955.08
	ALAMO INDUSTRIAL	12/05/2014	$995.08
	ALTMAN TRACTOR & EQUIPME	12/08/2014	$269.39
	ALTMAN TRACTOR & EQUIPME	12/08/2014	$290.82
	BISHOPVILLE PARTS	12/08/2014	$48.39
	ALAMO INDUSTRIAL	12/09/2014	$50.35
	NAPA BISHOPVI 0022505	12/09/2014	$25.00
	SPARROW & KENNEDY TRACTOR	12/09/2014	$650.95
	HOSE AND EQUIPMENT INC	12/08/2014	$34.00
	SPARROW & KENNEDY TRACTOR	12/09/2014	$446.61
	MCLAUGHLIN MOTORS INC	12/08/2014	$295.87
	NAPA BISHOPVI 0022505	12/10/2014	$84.80
	TOWN AND COUNTRY TIRE	12/15/2014	$175.96
	TOWN AND COUNTRY TIRE	12/16/2014	$30.00
	NAPA BISHOPVI 0022505	12/15/2014	$30.84
	NAPA BISHOPVI 0022505	12/15/2014	$123.27
	NAPA BISHOPVI 0022505	12/15/2014	$51.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	BISHOPVILLE PARTS	12/16/2014	$19.57
	NAPA BISHOPVI 0022505	12/17/2014	$179.63
	ALTMAN TRACTOR & EQUIPME	12/18/2014	$160.82
			$8,414.23
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	11/26/2014	$109.20
	FORMS AND SUPPLY - AOPD	12/05/2014	$96.96
	THE STATE NEWSPAPER	12/05/2014	$8.95
	THE GAFFNEY LEDGER INC	12/08/2014	$56.00
			$271.11
LAURA B SOMERVILLE	SNIPES CO	12/11/2014	$840.96
	SOUTHEASTERN PAPER GROUP	12/13/2014	$107.56
	WW GRAINGER	12/16/2014	$361.23
	DADE PAPER - 16	12/18/2014	$126.58
			$1,436.33
LAURA BEAVER	MALCOLMS SERVICE CENTER	12/02/2014	$45.00
	OFFICEMAX CT IN#492446	12/05/2014	$609.57
	FORMS AND SUPPLY - AOPD	12/04/2014	$63.20
	PEE DEE FIRE AND SAFETY I	12/08/2014	$15.40
	BLANTON BUILDING SUPPLY O	12/08/2014	$28.14
	BLANTON BUILDING SUPPLY O	12/10/2014	$803.29
	CAROLINA SUPPLY HOUSE	12/10/2014	$154.33
	INDUSTRIAL SOLUTIONS AND	12/12/2014	$172.69
	AIRGAS SOUTH	12/12/2014	$17.01
	MALCOLMS SERVICE CENTER	12/12/2014	$20.00
	TRACTOR SUPPLY CO #1865	12/15/2014	$97.19
	TRACTOR SUPPLY CO #1865	12/16/2014	$86.39
	BLANTON BUILDING SUPPLY O	12/17/2014	$286.58
	TRACTOR SUPPLY CO #1865	12/17/2014	$95.03
	FORMS AND SUPPLY - AOPD	12/18/2014	$177.48
			$2,671.30
LAURA F OUZTS	SPRING SERVICE ALIG	12/01/2014	$2,420.10
	WW GRAINGER	12/01/2014	$165.30
	QUALITY SAW WORKS	12/03/2014	$511.00
	PALMETTO SPECIALITY PRODU	12/02/2014	$1,598.27
	SONNY'S AUTO PARTS	12/02/2014	$64.13
	LATHAMS HARDWARE L	12/02/2014	$6.81
	OREILLY AUTO 00014423	12/04/2014	$75.10
	SONNY'S AUTO PARTS	12/04/2014	$90.61
	OREILLY AUTO 00014423	12/09/2014	$10.90
	NANCE LAWN MOWER &	12/09/2014	$50.83
	ADVANCE AUTO PARTS 5690	12/09/2014	$4.37
	OREILLY AUTO 00014423	12/11/2014	$2.66
	THE HOLLOWAY CO INC	12/10/2014	$158.90
	OREILLY AUTO 00014423	12/11/2014	$28.30
	WW GRAINGER	12/12/2014	$116.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	WW GRAINGER	12/12/2014	$109.87
	FREDS RX 00010272	12/15/2014	$17.12
	BEARING DIST - GREENWOOD	12/17/2014	$15.90
	SQ NUKE-ND-BOX	12/30/2014	$850.00
			$6,296.71
LENORA MOOD	R & G PLUMBING & SEWER	12/03/2014	$491.50
	DIAMOND SPRINGS WATER	12/03/2014	$36.90
	THE BOOTJACK INC	12/04/2014	$100.00
	OFFICE DEPOT #2233	12/08/2014	$32.53
	OFFICE DEPOT #2233	12/08/2014	$16.26
	DUNCAN PARNELL N CHARLE	12/10/2014	$165.42
	R & G PLUMBING & SEWER	12/11/2014	$112.50
	STAPLS7128758610000001	12/16/2014	$229.43
	STAPLS7128961734000001	12/20/2014	$205.94
	STAPLS7129118440000002	12/23/2014	$105.01
	STAPLS7129118440000001	12/23/2014	$216.25
	STAPLS7129133946000001	12/23/2014	$623.66
			$2,335.40
LEON BROCK JR.	GUARANTEED SUPPLY COMPANY	12/17/2014	$379.62
			$379.62
LEROY MCELVEEN JR	CAROLINA RIGGING	12/12/2014	$444.09
			$444.09
LESLIE N BROWN	WW GRAINGER	12/01/2014	$351.83
	SAFETY KLEEN SYSTEMS BRAN	12/02/2014	$38.88
	LAWSON PRODUCTS	12/03/2014	$211.64
	BUFORD STREET DRUG AND AC	12/02/2014	$53.89
	GAFFNEY AUTO 0023476	12/04/2014	$12.79
	ZEP SALES AND SERVICE	12/05/2014	$128.59
	MIDLANDS MACHINERY INC	12/08/2014	$686.07
	FORMS AND SUPPLY - AOPD	12/09/2014	$141.12
	GAFFNEY AUTO 0023476	12/15/2014	$10.32
	SAFETY KLEEN SYSTEMS BRAN	12/16/2014	$38.88
	BLANCHARD MACHINERY	12/16/2014	$127.71
	AIRGAS SOUTH	12/17/2014	$13.83
	MOTION INDUSTRIES SC20	12/17/2014	$895.92
	GAFFNEY AUTO 0023476	12/17/2014	$71.20
	GAFFNEY AUTO 0023476	12/18/2014	$71.20
	GAFFNEY AUTO 0023476	12/18/2014	$5.42
	GAFFNEY AUTO 0023476	12/18/2014	$26.69
	ALAMO INDUSTRIAL	12/22/2014	$901.93
			$3,787.91
LESTER E PARRIS	DIXIE TIRE & AUTO	11/26/2014	$313.45
	ROGER SHIFLETT FORD	12/02/2014	$22.50
	FORESTRY SUPPLIERS	12/03/2014	$99.68
	PRESTIGE BRAKE AND ALIGN	12/08/2014	$55.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	ALAMO INDUSTRIAL	12/08/2014	$143.88
	SPARTAN HYDRAULIC	12/09/2014	$234.36
	ALAMO INDUSTRIAL	12/11/2014	$212.36
	ROGER SHIFLETT FORD	12/15/2014	$2,402.30
	CAROLINA INTL TRUCKS	12/16/2014	$166.21
	Snider Tire #243	12/16/2014	$170.88
	GAFFNEY AUTO 0023476	12/16/2014	$76.36
	PERFORMANCE AUTOMOTIVE	12/16/2014	$1,089.68
	GAFFNEY AUTO 0023476	12/17/2014	$173.02
	TESSNER'S GARAGE	12/17/2014	$150.00
	GAFFNEY BUICK GMC INC	12/17/2014	$80.56
	ROGER SHIFLETT FORD	12/18/2014	$441.64
	GAFFNEY AUTO 0023476	12/18/2014	$16.19
	JOE CRUISERS	12/18/2014	$1,318.35
	MACK FULBRIGHT DIST INC	12/18/2014	$127.20
	GAFFNEY AUTO 0023476	12/22/2014	$65.02
	GAFFNEY AUTO 0023476	12/22/2014	$125.04
	VICS TIRE & AUTO	12/22/2014	$322.83
	GAFFNEY AUTO 0023476	12/22/2014	$55.68
	GAFFNEY AUTO 0023476	12/22/2014	$19.77
	GAFFNEY AUTO 0023476	12/23/2014	$15.52
	MACK FULBRIGHT DIST INC	12/23/2014	$51.94
	GAFFNEY BUICK GMC INC	12/23/2014	$1,110.62
	DIXIE TIRE & AUTO	12/23/2014	$544.82
	GAFFNEY AUTO 0023476	12/29/2014	$136.89
	GAFFNEY AUTO 0023476	12/29/2014	$241.77
			$9,983.52
LEVERNE WILLIAMSON	URQUHART PLUMBING CO INC	12/08/2014	$935.00
	DARLINGTON CHAINSAW INC	12/17/2014	$468.67
	KORMAN SIGNS INC	12/18/2014	$2,430.00
	ACADEMY SPORTS #196	12/22/2014	$48.59
	LOWES #02803	12/22/2014	$29.51
			$3,911.77
LEWIS D. BASS	LOWES #01751	12/02/2014	$27.70
	LOWES #01751	12/02/2014	$140.98
	WM T MILLER LUMBER COMP	12/02/2014	$178.10
	LOWES #01751	12/09/2014	$8.70
	LOWES #01751	12/10/2014	$22.44
			$377.92
LILLIE A CAIN	WM SUPERCENTER #1017	12/03/2014	$212.94
	M AND M ENTERPRISES	12/03/2014	$164.81
	USPS 45558001029800448	12/04/2014	$49.00
	USPS 45558001029800448	12/11/2014	$1.82
	WM SUPERCENTER #1017	12/17/2014	$52.88
	WM SUPERCENTER #1017	12/22/2014	$72.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$554.41
LINDA M ROWLAND	STAPLES 00103234	12/04/2014	$135.24
			$135.24
LINDA SHAW	WEEKS DEPARTMENT STORE	12/04/2014	$100.00
	GILSON COMPANY, INC.	12/12/2014	$76.55
	STAPLES DIRECT	12/12/2014	$94.09
	BenMeds 1020415313	12/12/2014	$125.58
			$396.22
LISA FUNDERBURK	OREILLY AUTO 00022426	12/01/2014	$16.44
	OREILLY AUTO 00022426	12/01/2014	$3.73
	CARQUEST 1389	12/02/2014	$73.66
	CARQUEST 1389	12/03/2014	$210.79
	OREILLY AUTO 00022426	12/04/2014	$35.35
	CARQUEST 1389	12/08/2014	$97.89
	OREILLY AUTO 00022426	12/08/2014	$27.50
	OREILLY AUTO 00022426	12/09/2014	$44.00
	CARQUEST 1389	12/10/2014	$227.36
	AIRGAS SOUTH	12/11/2014	$3.40
	ALTMAN TRACTOR & EQUIPME	12/11/2014	$370.76
	ALAMO INDUSTRIAL	12/12/2014	$159.07
	CARQUEST 1389	12/15/2014	$115.21
	CARQUEST 1389	12/15/2014	$39.92
	MIDLANDS SPECIALTY	12/15/2014	$989.40
	OREILLY AUTO 00022426	12/15/2014	$4.03
	OREILLY AUTO 00022426	12/16/2014	$4.03
	CARQUEST 1389	12/16/2014	$4.21
	OREILLY AUTO 00022426	12/16/2014	$74.13
	CARQUEST 1389	12/16/2014	$51.89
	OREILLY AUTO 00022426	12/17/2014	$56.14
	CARQUEST 1389	12/17/2014	$67.31
	CARQUEST 1389	12/18/2014	$38.17
	ALAMO INDUSTRIAL	12/19/2014	$386.88
	FORMS AND SUPPLY - AOPD	12/23/2014	$630.72
	JAMES RIVER EQUIPMENT	12/30/2014	$19.15
			$3,751.14
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	12/02/2014	$48.61
	SUNRISE AUTO SUPPLY INC	12/02/2014	$67.21
	SUNRISE AUTO SUPPLY INC	12/03/2014	$8.31
	DOUGHERTY EQUIPMENT CO	12/04/2014	$71.38
	SUNRISE AUTO SUPPLY INC	12/04/2014	$8.22
	SUNRISE AUTO SUPPLY INC	12/05/2014	$91.87
	Snider Tire #163	12/05/2014	$2,046.80
	FLINK COMPANY	12/05/2014	$370.21
	SUNRISE AUTO SUPPLY INC	12/08/2014	$42.15
	DOUGHERTY EQUIPMENT CO	12/09/2014	$10.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	KUNKLE TIRE & SERVICE	12/10/2014	$121.37
	MIDLANDS MACHINERY INC	12/10/2014	$667.00
	DERRICK EQUIPMENT INC	12/10/2014	$70.13
	OLD STONE TRACTOR CO INC	12/10/2014	$335.57
	SUNRISE AUTO SUPPLY INC	12/10/2014	$4.27
	SUNRISE AUTO SUPPLY INC	12/12/2014	$5.71
	DERRICK EQUIPMENT INC	12/12/2014	$59.71
	TRACTOR-SUPPLY-CO #0453	12/12/2014	$8.55
	SUNRISE AUTO SUPPLY INC	12/11/2014	$84.82
	KUNKLE TIRE & SERVICE	12/15/2014	$125.56
	DERRICK EQUIPMENT INC	12/15/2014	$37.15
	SUNRISE AUTO SUPPLY INC	12/16/2014	$142.12
	GODWIN MANUFACTURING COMP	12/17/2014	$579.37
	OLD STONE TRACTOR CO INC	12/18/2014	$991.99
	KUNKLE TIRE & SERVICE	12/19/2014	$245.56
	DOUGHERTY EQUIPMENT CO	12/22/2014	$2,261.65
	DOUGHERTY EQUIPMENT CO	12/29/2014	$154.29
	HPA # 07	12/30/2014	$939.42
			$9,599.18
LORRAINE BOUKNIGHT-GAYTON	LEE TRANSPORT EQUIPMENT	12/01/2014	$6.42
	NAPA STORE 1015002	12/01/2014	$15.83
	ATD 40	12/02/2014	$614.23
	ATD 40	12/02/2014	$98.89
	FRASIER TIRE S62800024	12/01/2014	$27.16
	NAPA STORE 1015002	12/01/2014	$107.40
	CAROLINA INTL TRUCKS	12/03/2014	$244.38
	LOWES #00499	12/03/2014	$4.22
	NAPA STORE 1015002	12/02/2014	$29.81
	NAPA STORE 1015002	12/03/2014	$41.47
	CLASSIC FORD OF COLUMBIA	12/04/2014	$158.38
	NAPA STORE 1015002	12/03/2014	$9.67
	NAPA STORE 1015002	12/04/2014	$15.66
	NAPA STORE 1015002	12/04/2014	$4.53
	NAPA STORE 1015002	12/04/2014	$33.83
	NAPA STORE 1015002	12/04/2014	$101.60
	NAPA STORE 1015002	12/04/2014	$11.78
	NAPA STORE 1015002	12/04/2014	$55.62
	LEE TRANSPORT EQUIPMENT	12/08/2014	$101.65
	LEE TRANSPORT EQUIPMENT	12/08/2014	$26.75
	MIDLANDS MACHINERY INC	12/08/2014	$679.72
	NAPA STORE 1015002	12/09/2014	$78.21
	NAPA STORE 1015002	12/09/2014	$34.96
	NAPA STORE 1015002	12/09/2014	$23.22
	OREILLY AUTO 00016287	12/10/2014	$8.82
	NAPA STORE 1015002	12/09/2014	$40.93
	NAPA STORE 1015002	12/10/2014	$60.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	CUMMINS ATLANTIC #5	12/11/2014	$12.89
	MIDLANDS MACHINERY INC	12/09/2014	$539.58
	NAPA STORE 1015002	12/10/2014	$10.86
	CAROLINA INTL TRUCKS	12/11/2014	$81.62
	NAPA STORE 1015002	12/10/2014	$9.88
	BEARING DIST - COLUMBIA	12/12/2014	$174.53
	OREILLY AUTO 00016287	12/12/2014	$4.27
	FRASIER TIRE S62800024	12/12/2014	$189.62
	OREILLY AUTO 00016287	12/12/2014	$3.99
	NAPA STORE 1015002	12/11/2014	$5.30
	NAPA STORE 1015002	12/12/2014	$23.11
	FASTENAL COMPANY01	12/12/2014	$6.65
	NAPA STORE 1015002	12/12/2014	$34.96
	WW GRAINGER	12/12/2014	$63.60
	CLASSIC FORD OF COLUMBIA	12/12/2014	$559.15
	WW GRAINGER	12/12/2014	$4.85
	WW GRAINGER	12/12/2014	$167.14
	JIM HUDSON FORD SERVICE	12/11/2014	$1,359.62
	NAPA STORE 1015002	12/11/2014	$8.84
	AUTOGLASSNOW #18	12/15/2014	$172.00
	CLASSIC FORD OF COLUMBIA	12/16/2014	$256.43
	LOVE CHEVROLET PARTS AND	12/15/2014	$111.93
	NAPA STORE 1015002	12/15/2014	$23.21
	NAPA STORE 1015002	12/15/2014	$11.97
	WARREN TRUCK EQUIPMENT	12/15/2014	$129.60
	JONES AND FRANK COLUMBIA	12/16/2014	$252.43
	WW GRAINGER	12/15/2014	$10.30
	WW GRAINGER	12/16/2014	$21.25
	IN AAA HEATING & AIR, LL	12/17/2014	$59.00
	RAGAN TIRE GROUP LLC	12/18/2014	$299.57
	LOVE CHEVROLET PARTS AND	12/17/2014	$413.70
	LOVE CHEVROLET PARTS AND	12/17/2014	$111.93
	NAPA STORE 1015002	12/17/2014	$11.19
	OREILLY AUTO 00016287	12/18/2014	$17.74
	WW GRAINGER	12/19/2014	$150.76
	FRASIER TIRE S62800024	12/18/2014	$401.60
	HPA # 07	12/22/2014	$515.03
	IN AAA HEATING & AIR, LL	12/22/2014	$295.27
	HPA # 07	12/23/2014	$30.38
	DYNA	12/23/2014	$243.70
	CLASSIC FORD OF COLUMBIA	12/29/2014	$37.20
	CYCLESORB	12/29/2014	$288.90
	NAPA STORE 1015002	12/29/2014	$110.16
			$9,871.17
LOU O GILLEY	FORMS AND SUPPLY - AOPD	11/26/2014	$494.38
	SAFETY MEETING OUTLINES	12/09/2014	$32.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	WW GRAINGER	12/11/2014	$115.14
			$642.02
LYNN B FULMER	XPEDX LLC	12/11/2014	$541.89
	XPEDX LLC	12/11/2014	$22.23
	FORMS AND SUPPLY - AOPD	12/10/2014	$267.04
	WM SUPERCENTER #1286	12/19/2014	$137.45
			$968.61
M BOWMAN	PALMETTO ARMY SURPLUS	12/02/2014	$100.00
	TYLER BROTHERS	12/02/2014	$10.70
	TYLER BROTHERS	12/02/2014	$85.59
			$196.29
M T RHODES	SANDERS SUPPLY CO	11/26/2014	$9.07
	BLANCHARD EQUIPMENT	12/02/2014	$37.72
	BLANCHARD EQUIPMENT	12/02/2014	$37.22
	HERITAGE CRYSTAL CLEAN	12/03/2014	$229.65
	HUGHES AUTO PARTS INC	12/03/2014	$217.33
	BAMBERG AUTO PARTS INC	12/03/2014	$10.72
	SANDERS SUPPLY CO	12/04/2014	$36.51
	BAMBERG AUTO PARTS INC	12/03/2014	$42.33
	BAMBERG AUTO PARTS INC	12/03/2014	$22.51
	BAMBERG AUTO PARTS INC	12/03/2014	$36.93
	CAROLINA CHAIN & CABLE N	12/04/2014	$391.49
	Galls Intern	12/06/2014	$220.31
	HILLS MACHINERY COMPANY	12/05/2014	$50.67
	BLANCHARD EQUIPMENT	12/05/2014	$207.88
	GIBBES FORD	12/05/2014	$166.59
	BAMBERG AUTO PARTS INC	12/05/2014	$80.46
	BAMBERG AUTO PARTS INC	12/08/2014	$6.07
	BILLYS LAWN FARM AND GARD	12/08/2014	$5.24
	BYERS TIRE SERVICE	12/11/2014	$178.15
	HUGHES AUTO PARTS INC	12/11/2014	$281.07
	BAMBERG AUTO PARTS INC	12/11/2014	$15.95
	BLANCHARD EQUIPMENT	12/12/2014	$357.27
	BAMBERG AUTO PARTS INC	12/12/2014	$2.97
	AIRGAS SOUTH	12/12/2014	$16.21
	BYERS TIRE SERVICE	12/17/2014	$151.00
	BAMBERG AUTO PARTS INC	12/17/2014	$6.61
	FRASIER TIRE S62800032	12/17/2014	$813.20
	HUGHES AUTO PARTS INC	12/19/2014	$208.01
	MURPHYS AUTO GLASS LLC	12/18/2014	$25.00
	BAMBERG AUTO PARTS INC	12/18/2014	$99.99
	FLINT EQUIP W COLUMBIA	12/22/2014	$63.09
	BLANCHARD EQUIPMENT	12/23/2014	$321.59
	SANDERS SUPPLY CO	12/29/2014	$4.85
			$4,353.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	12/01/2014	$12.00
	TYLER EQUIPMENT CO INC	12/02/2014	$23.50
	FASTENAL COMPANY01	12/02/2014	$3.66
	TIRE TOWN SUPERSTORE	12/01/2014	$18.00
	BTS #9	12/01/2014	$82.44
	BTS #47	12/02/2014	$27.44
	PARTS AUTOMOTIVE LLC	12/02/2014	$124.45
	BLANCHARD MACHINERY	12/03/2014	$81.86
	BTS #47	12/02/2014	$37.44
	MIDLANDS MACHINERY INC	12/02/2014	$507.95
	PARTS AUTOMOTIVE LLC	12/03/2014	$6.41
	CONWAY AUTO PARTS	12/03/2014	$15.34
	DILLON SUPPLY COMPANY	12/03/2014	$108.99
	ALTMAN TRACTOR CO OF CON	12/03/2014	$159.97
	TIRE TOWN CONWAY	12/03/2014	$114.50
	CONWAY AUTO PARTS	12/03/2014	$9.14
	BEACH FORD	12/05/2014	$327.91
	NAPA LITTLE RIVER	12/08/2014	$66.39
	PARTS AUTOMOTIVE LLC	12/08/2014	$12.16
	CONWAY AUTO PARTS	12/08/2014	$25.59
	CONWAY AUTO PARTS	12/08/2014	$21.94
	M AND M OUTDOOR EQUIPM	12/08/2014	$132.15
	PARTS AUTOMOTIVE LLC	12/09/2014	$132.25
	PARTS AUTOMOTIVE LLC	12/09/2014	$228.55
	NAPA PARTS OF LORIS	12/10/2014	$115.47
	PARTS AUTOMOTIVE LLC	12/09/2014	$52.47
	PARTS AUTOMOTIVE LLC	12/09/2014	$1,002.46
	TYLER EQUIPMENT CO INC	12/10/2014	$23.50
	SQUEAKYS	12/10/2014	$75.00
	PARTS AUTOMOTIVE LLC	12/10/2014	$85.59
	PARTS AUTOMOTIVE LLC	12/10/2014	$200.60
	PARTS AUTOMOTIVE LLC	12/10/2014	$33.90
	DILLON SUPPLY COMPANY	12/11/2014	$273.31
	CONWAY AUTO PARTS	12/15/2014	$11.18
	CONWAY AUTO PARTS	12/15/2014	$45.11
	BTS #47	12/16/2014	$44.88
	PARTS AUTOMOTIVE LLC	12/16/2014	$31.43
	ALTMAN TRACTOR CO OF CON	12/16/2014	$37.66
	NAPA AUTO PARTS 0028189	12/17/2014	$114.18
	PARTS AUTOMOTIVE LLC	12/17/2014	$127.48
	PARTS AUTOMOTIVE LLC	12/17/2014	$3.66
	PARTS AUTOMOTIVE LLC	12/17/2014	$29.21
	BTS #9	12/17/2014	$187.92
	PARTS AUTOMOTIVE LLC	12/19/2014	$23.36
	ALTMAN TRACTOR CO OF CON	12/18/2014	$37.66
	PALMETTO CHEVROLET	12/19/2014	$322.39

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Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PALMETTO CHEVROLET	12/18/2014	$44.93
	PARTS AUTOMOTIVE LLC	12/18/2014	$148.73
	PARTS AUTOMOTIVE LLC	12/18/2014	$31.43
	TIRE TOWN CONWAY	12/22/2014	$355.63
	PARTS AUTOMOTIVE LLC	12/22/2014	$13.03
	BTS #5	12/22/2014	$0.11
	PALMETTO CHEVROLET	12/22/2014	$35.95
	PARTS AUTOMOTIVE LLC	12/22/2014	$344.82
	CAROLINA ENERGY DIST	12/22/2014	$147.42
	PARTS AUTOMOTIVE LLC	12/22/2014	$17.00
	BTS #5	12/22/2014	$22.39
	EASTERN DIESEL SERVICE	12/22/2014	$96.48
	CONWAY FORD INC PARTS	12/23/2014	$406.19
	EASTERN DIESEL SERVICE	12/23/2014	$150.00
	PALMETTO CHEVROLET	12/23/2014	$16.73
			$6,989.29
MALCOLM L. VAUGHN	Hayes Instrument Co.,	12/08/2014	$57.32
			$57.32
MARCUS E CLORE	RED WING SHOES MYRTLE	12/10/2014	$100.00
	OFFICE DEPOT #2179	12/10/2014	$18.71
			$118.71
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	11/26/2014	$17.37
	ANDERSON NAPA AUTO PARTS	11/26/2014	$26.52
	CYCLESORB	11/26/2014	$370.49
	VARIDESK	12/02/2014	$393.68
	WHITE JONES ACE HARDWA	12/02/2014	$153.25
	LOWES #03050	12/02/2014	$19.04
	PROSOURCE #5	12/02/2014	$10.52
	LOWES #00728	12/03/2014	$5.69
	ANDERSON NAPA AUTO PARTS	12/02/2014	$16.28
	ANDERSON NAPA AUTO PARTS	12/02/2014	$75.53
	FLEETPRIDE 316	12/03/2014	$19.48
	WHITE JONES ACE HARDWA	12/05/2014	$52.69
	ANDERSON NAPA AUTO PARTS	12/04/2014	$9.54
	ANDERSON NAPA AUTO PARTS	12/05/2014	$22.77
	FASTENAL COMPANY01	12/05/2014	$19.59
	CARSON'S NUT-BOLT & TOOL	12/09/2014	$47.59
	SQ FANT'S OFFICE SUPPLY,	12/09/2014	$161.23
	MSC	12/10/2014	$999.00
	ANDERSON NAPA AUTO PARTS	12/09/2014	$119.25
	ACE HARDWARE	12/10/2014	$3.45
	LOWES #00728	12/10/2014	$8.80
	WW GRAINGER	12/10/2014	$196.13
	FLEETPRIDE 316	12/10/2014	$6.67
	WHITE JONES ACE HARDWA	12/11/2014	$29.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	MSC	12/12/2014	$69.07
	WW GRAINGER	12/11/2014	$134.83
	WHITE JONES ACE HARDWA	12/11/2014	$111.94
	FASTENAL COMPANY01	12/11/2014	$14.13
	SUPERIOR HYDRAULIC AND IN	12/11/2014	$11.85
	LEE TRANSPORT EQUIPMENT	12/12/2014	$1,066.50
	ACE HARDWARE	12/12/2014	$13.55
	FASTENAL COMPANY01	12/15/2014	$198.19
	MANTEK	12/15/2014	$446.37
	AIRGAS SOUTH	12/16/2014	$26.71
	LOWES #00728	12/17/2014	$142.43
	ANDERSON NAPA AUTO PARTS	12/16/2014	$25.01
	0184-ALL PHASE	12/17/2014	$34.53
	APPLIED IND TECH 0220	12/18/2014	$251.42
	CYCLESORB	12/17/2014	$79.69
	AUTOZONE #0171	12/22/2014	$795.00
	ANDERSON NAPA AUTO PARTS	12/22/2014	$9.96
	FLEETPRIDE 316	12/22/2014	$29.47
	0184-ALL PHASE	12/23/2014	$67.84
	FASTENAL COMPANY01	12/29/2014	$162.57
	ANDERSON NAPA AUTO PARTS	12/29/2014	$14.63
	WHITE JONES ACE HARDWA	12/30/2014	$141.43
	STAPLES 00118976	12/29/2014	$122.94
	ACE HARDWARE	12/30/2014	$2.64
			$6,756.96
MARION E. CRAIG	CARQUEST OF CHESTER	12/01/2014	$299.76
	USPS 45158008332307795	12/01/2014	$10.03
	HUNTERS SMALL ENGINE	12/01/2014	$50.44
	BEARING DIST - ROCK HILL	12/02/2014	$82.15
	HUNTERS SMALL ENGINE	12/02/2014	$85.32
	PALMETTO TIRE AND SERVICE	12/04/2014	$567.48
	BURNS FORDMERCURY INC	12/04/2014	$141.85
	CARQUEST OF CHESTER	12/08/2014	$33.67
	PALMETTO TIRE AND SERVICE	12/08/2014	$567.48
	BALDWINS GARAGE AND WRECK	12/08/2014	$120.00
	PIEDMONT AUTO PARTS	12/09/2014	$18.15
	HILLS MACHINERY COMPANY	12/08/2014	$498.24
	PIEDMONT AUTO PARTS	12/09/2014	$6.76
	EZELL HARDWARE INC	12/08/2014	$4.96
	OLD STONE TRACTOR CO INC	12/09/2014	$1,625.97
	CARQUEST OF CHESTER	12/11/2014	$168.22
	ALAMO INDUSTRIAL	12/10/2014	$181.43
	BURNS FORDMERCURY INC	12/12/2014	$158.78
	BURNS FORDMERCURY INC	12/12/2014	$17.84
	PIEDMONT AUTO PARTS	12/15/2014	$228.64
	PIEDMONT AUTO PARTS	12/15/2014	$34.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	CARQUEST OF CHESTER	12/17/2014	$37.51
	PIEDMONT AUTO PARTS	12/17/2014	$80.35
	CARQUEST OF CHESTER	12/17/2014	$118.62
	PIEDMONT AUTO PARTS	12/17/2014	$19.38
	PIEDMONT AUTO PARTS	12/18/2014	$50.70
	EZELL HARDWARE INC	12/18/2014	$20.10
	BURNS FORDMERCURY INC	12/23/2014	$355.31
	CARQUEST OF CHESTER	12/29/2014	$225.27
	PIEDMONT AUTO PARTS	12/29/2014	$20.62
	CARQUEST OF CHESTER	12/29/2014	$24.09
			$5,853.19
MARION H. HOOD	LOWES #01064	12/03/2014	$49.58
	TRUCK SUPPLY COMPANY O	12/04/2014	$29.07
			$78.65
MARK A FELDER	ALCAM INC	11/26/2014	$202.87
	ST MATTHEWS SUPPLY	12/01/2014	$7.83
	BLANCHARD EQUIPMENT	12/01/2014	$32.87
	ST MATTHEWS SUPPLY	12/02/2014	$51.21
	ST MATTHEWS SUPPLY	12/05/2014	$85.69
	CALHOUN SUPPLY CO INC	12/05/2014	$136.79
	NAPA AUTO PARTS	12/04/2014	$45.87
	VIBCO	12/04/2014	$1,596.36
	CALHOUN SUPPLY CO INC	12/09/2014	$127.86
	CALHOUN SUPPLY CO INC	12/09/2014	$41.99
	ST MATTHEWS SUPPLY	12/09/2014	$73.57
	SAFETY KLEEN CORP	12/09/2014	$212.93
	TIDEWATER NEWBERRY	12/08/2014	$123.95
	AIRGAS SOUTH	12/10/2014	$20.22
	CALHOUN SUPPLY CO INC	12/11/2014	$30.55
	CALHOUN SUPPLY CO INC	12/11/2014	$41.08
	BALLARD PARTS SERVICE CO	12/12/2014	$760.06
	KIMBALL MIDWEST	12/11/2014	$567.26
	ST MATTHEWS SUPPLY	12/29/2014	$117.21
	FRASIER TIRE S62800032	12/29/2014	$1,262.90
	CLASSIC FORD OF COLUMBIA	12/30/2014	$191.19
	NAPA AUTO PARTS	12/29/2014	$20.37
			$5,750.63
MARK D WEATHERFORD	TRACTOR-SUPPLY-CO #0423	12/03/2014	$37.44
	WM SUPERCENTER #616	12/05/2014	$67.85
	CALHOUN SUPPLY CO INC	12/10/2014	$120.18
	LEE TRANSPORT EQUIPMENT	12/16/2014	$69.12
	CALHOUN SUPPLY CO INC	12/16/2014	$151.66
	WM SUPERCENTER #616	12/18/2014	$47.89
	CARSON'S FARM AND	12/19/2014	$28.80
			$522.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	HUBBARDS HARDWARE	11/26/2014	$58.26
	WAL-MART #4457	12/03/2014	$8.61
	HUBBARDS HARDWARE	12/04/2014	$43.72
	HUBBARDS HARDWARE	12/09/2014	$31.80
	CAUSEYS HOME CENTER INC.	12/09/2014	$53.30
	HUBBARDS HARDWARE	12/22/2014	$54.66
			$250.35
MARTY W WOOTEN	LOWES #01064	12/02/2014	$102.90
	LOWES #01120	12/04/2014	$36.89
	DADE PAPER - 16	12/04/2014	$126.58
	WM SUPERCENTER #1286	12/10/2014	$25.60
	INTERSTATE ALL BATTERY	12/10/2014	$36.51
	ATO LTD	12/12/2014	$75.10
	COLUMBIA WINAIR CO	12/15/2014	$93.70
	TUCKER MATERIALS OF COLUM	12/18/2014	$324.00
	LOWES #01064	12/29/2014	$20.51
	GRAYBAR ELECTRIC COMPANY	12/30/2014	$111.82
	GALCO INDUSTRIAL ELECTRO	12/30/2014	$178.98
			$1,132.59
MARVIN C CARNELL	CABLE & CONNECTIONS	12/09/2014	$144.88
	ACE HARDWARE CAYCE	12/15/2014	$41.72
			$186.60
MARVIN SMITH	AUTO PARTS OF RIDGELAN	12/03/2014	$37.62
	AUTO PARTS OF RIDGELAN	12/03/2014	$73.12
	AUTO PARTS OF RIDGELAN	12/11/2014	$4.16
	AUTO PARTS OF RIDGELAN	12/11/2014	$8.22
	AUTO PARTS OF RIDGELAN	12/15/2014	$32.40
	CAMPBELL-BROWN INC	12/15/2014	$173.57
	KIMBALL MIDWEST	12/15/2014	$49.94
	LEWISGOETZCO INC	12/16/2014	$203.30
	GRAYCO HARDWARE RIDGELAN	12/16/2014	$3.87
	CAROLINA JACK & LIFT	12/16/2014	$290.96
	AUTO PARTS OF RIDGELAN	12/29/2014	$17.26
	AIRGAS SOUTH	12/30/2014	$142.61
			$1,037.03
MARY BLACKWOOD	ALLENDALE AUTO 0024593	12/02/2014	$4.32
	ALLENDALE AUTO 0024593	12/02/2014	$39.66
	NOR NORTHERN TOOL	12/05/2014	$89.02
	ALLENDALE AUTO 0024593	12/05/2014	$15.90
	ALLENDALE AUTO 0024593	12/08/2014	$29.38
	FORMS AND SUPPLY - AOPD	12/08/2014	$331.32
	UNIQUETRUCK	12/10/2014	$86.20
	NOR NORTHERN TOOL	12/12/2014	$68.48
	ALLENDALE AUTO 0024593	12/12/2014	$155.44
	ALLENDALE AUTO 0024593	12/11/2014	$51.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	NOR NORTHERN TOOL	12/15/2014	$58.94
	ALLENDALE HARDWARE	12/16/2014	$24.18
	ADVANCED DOOR SYSTEMS	12/17/2014	$610.80
	TRACTOR SUPPLY CO #1708	12/17/2014	$32.09
	ALLENDALE AUTO 0024593	12/19/2014	$22.84
	G&K SERVICES AR	12/29/2014	$176.34
	SAFETY KLEEN SYSTEMS BRAN	12/29/2014	$361.44
			$2,158.07
MARY J STEPRO	FORMS AND SUPPLY - AOPD	12/03/2014	$31.46
	FORMS AND SUPPLY - AOPD	12/05/2014	$83.97
			$115.43
MELISSA F POOLE	LOWES #00358	12/08/2014	$665.53
			$665.53
MELISSA P BRANHAM	KIMBALL MIDWEST	11/26/2014	$943.24
	CUMMINS ATLANTIC #5	12/01/2014	$392.94
	CARQUEST OF CHESTER	12/03/2014	$61.99
	AIRGAS SOUTH	12/05/2014	$22.40
	WEST END TIRES	12/04/2014	$38.34
	CAROLINA INTL TRUCKS	12/09/2014	$161.12
	CARQUEST OF CHESTER	12/10/2014	$173.90
	CAROLINA ELECTRICAL	12/09/2014	$38.52
	CARQUEST OF CHESTER	12/15/2014	$13.07
	AIRGAS SOUTH	12/16/2014	$13.61
	SAFETY KLEEN SYSTEMS BRAN	12/16/2014	$38.88
	BURNS FORDMERCURY INC	12/17/2014	$37.80
	MIDLANDS SPECIALTY	12/18/2014	$1,152.54
	TRAFCON INDUSTRIES INC	12/18/2014	$178.49
	CARQUEST OF CHESTER	12/23/2014	$203.99
	CARQUEST OF CHESTER	12/23/2014	$82.70
	CARQUEST OF CHESTER	12/23/2014	$29.81
	CARQUEST OF CHESTER	12/29/2014	$8.85
			$3,592.19
MICHAEL A MASI	CPR SAVERS & FIRST AID	12/03/2014	$101.55
			$101.55
MICHAEL C BOWMAN	LAWMENS SAFETY SUPPLY INC	12/04/2014	$113.93
			$113.93
MICHAEL F. BAGLEY	GB SHOES 26	12/05/2014	$100.00
	GB SHOES 26	12/05/2014	$100.00
	GB SHOES 26	12/05/2014	$100.00
			$300.00
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	12/01/2014	$111.69
	MORGAN CONCRETE	12/08/2014	$577.70
	ENVIRONMENTAL SAFETY SALE	12/10/2014	$648.72
	NORTHWESTERN SUPPLY INC	12/18/2014	$1,573.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,911.86
MICHAEL L HUDSON JR	CYCLESORB	11/26/2014	$172.13
	K AND N MOBILE DISTRIBUTI	12/02/2014	$55.47
	NAPA STORE 1015010	12/04/2014	$19.92
	UNITED LABORATORIES	12/08/2014	$288.96
	KIMBALL MIDWEST	12/08/2014	$162.55
	LOWES #01066	12/10/2014	$130.34
	CARQUEST 1375	12/11/2014	$7.86
	CARQUEST 1375	12/16/2014	$282.52
	TYLER BROTHERS	12/18/2014	$100.00
	TYLER BROTHERS	12/18/2014	$100.00
	DILLON SUPPLY COMPANY	12/18/2014	$358.59
	DYNA	12/20/2014	$521.35
	CYCLESORB	12/24/2014	$104.18
	CARQUEST 1375	12/29/2014	$28.22
			$2,332.09
MICHAEL L. FOWLER	ACE AUTO PARTS	12/01/2014	$10.35
	CLINE HOSE AND HYDRAULICS	12/01/2014	$596.46
	CAROLINA INTL TRUCKS	12/01/2014	$320.44
	ACE AUTO PARTS	12/01/2014	$77.58
	CAROLINA INTL TRUCKS	12/01/2014	$265.69
	ACE AUTO PARTS	12/01/2014	$106.56
	SUPERIOR AUTO PARTS	12/01/2014	$82.07
	MCI SUPPLY-EASLEY INC	12/01/2014	$74.14
	SUPERIOR AUTO PARTS	12/01/2014	$36.37
	MCI SUPPLY-EASLEY INC	12/01/2014	$51.34
	KEVIN WHITAKER CHEVROLET	12/01/2014	$112.08
	NAPA STORE 1017038	12/01/2014	$246.50
	CLINE HOSE AND HYDRAULICS	12/03/2014	$48.57
	SUPERIOR AUTO PARTS	12/03/2014	$59.10
	BUDDYS TOWING & RECOVERY	12/03/2014	$45.00
	SUPERIOR AUTO PARTS	12/04/2014	$90.71
	ACE AUTO PARTS	12/05/2014	$272.11
	NAPA STORE 1017038	12/04/2014	$219.46
	CLINE HOSE AND HYDRAULICS	12/08/2014	$175.42
	ROBBINS TIRE SERVI	12/09/2014	$339.75
	ROBBINS TIRE SERVI	12/09/2014	$220.10
	NAPA STORE 1017038	12/08/2014	$13.27
	SUPERIOR AUTO PARTS	12/08/2014	$59.92
	SUPERIOR AUTO PARTS	12/09/2014	$75.76
	LITTLECOLLC	12/10/2014	$84.80
	TRI-COUNTY ACE BLDRS S	12/10/2014	$10.14
	EASLEY LAWN AND GARDEN	12/10/2014	$86.67
	MCI SUPPLY-EASLEY INC	12/11/2014	$82.07
	MCI SUPPLY-EASLEY INC	12/11/2014	$56.85
	CLINE HOSE AND HYDRAULICS	12/12/2014	$79.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	BENSON FORD MERCURY INC	12/12/2014	$130.76
	MCI SUPPLY-EASLEY INC	12/11/2014	$202.09
	ROGERS OUTDOOR EQUIPME	12/15/2014	$43.52
	SUPERIOR AUTO PARTS	12/15/2014	$19.84
	SUPERIOR AUTO PARTS	12/15/2014	$100.34
	ROBBINS TIRE SERVI	12/16/2014	$289.35
	SUPERIOR AUTO PARTS	12/15/2014	$23.05
	SUPERIOR AUTO PARTS	12/17/2014	$10.23
	CAROLINA INTL TRUCKS	12/18/2014	$449.98
	CAROLINA INTL TRUCKS	12/19/2014	$73.73
	KEVIN WHITAKER CHEVROLET	12/18/2014	$181.20
	SUPERIOR AUTO PARTS	12/19/2014	$125.46
	ROBBINS TIRE SERVI	12/22/2014	$292.16
	ROBBINS TIRE SERVI	12/22/2014	$1,243.49
	CAROLINA INTL TRUCKS	12/23/2014	$238.09
	NAPA STORE 1017038	12/22/2014	$66.23
			$7,488.48
MICHAEL MILLS	PEE DEE SUPPLY	12/02/2014	$27.99
	DARLINGTON CHAINSAW INC	12/02/2014	$65.75
	PAGELAND HARDWARE	12/03/2014	$43.71
	HARTSVILLE ARMY NAVY	12/02/2014	$200.00
	CEDAR LANE SUPPLY INC	12/03/2014	$59.40
	Gempler 1020404113	12/05/2014	$643.22
	CMC BUILDING SUPPLY INC	12/08/2014	$11.39
			$1,051.46
MICHAEL P ACKERMAN	SIMPLEX GRINNELL WEB P	12/11/2014	$386.64
	LOWES #01718	12/15/2014	$35.69
	CPI COLEPARMERINSTRUMT	12/16/2014	$104.25
	STAPLES 00118000	12/15/2014	$206.24
			$732.82
MICHAEL P HOGAN	236 C-K CHARLES	12/01/2014	$38.54
	BATTERIES PLUS	12/04/2014	$7.58
	TIGER SUPPLIES	12/05/2014	$18.84
	LOWES #00497	12/16/2014	$15.16
			$80.12
MICHAEL S WINCHESTER	BOGGS TRACTOR COMPANY	12/01/2014	$73.15
	BOGGS TRACTOR COMPANY	12/02/2014	$85.96
	SUPER SERVICE TIRE & ALIG	12/04/2014	$10.00
	OREILLY AUTO 00043745	12/10/2014	$12.52
	UNITED REBUILDERS INC	12/11/2014	$132.50
	OREILLY AUTO 00043745	12/12/2014	$7.41
	BOGGS TRACTOR COMPANY	12/16/2014	$15.72
	OCONEE AUTO PARTS OF WALH	12/17/2014	$22.10
	BLACKS TIRE INC	12/16/2014	$40.00
	OCONEE AUTO PARTS OF WALH	12/17/2014	$79.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	12/17/2014	$14.29
	BLUE RIDGE WELDING	12/19/2014	$29.68
	OREILLY AUTO 00043745	12/23/2014	$5.94
	Towes 24hr Towing	12/23/2014	$100.00
	BOBBY WOOD CHEVROLET	12/23/2014	$293.87
			$922.22
MICHAEL W HARDEMAN	UNIQUE SYSTEMS	12/05/2014	$163.54
	ACE HARDWARE CAYCE	12/05/2014	$24.60
	BLANCHARD MACHINERY	12/10/2014	$421.65
	US FOUNDRY & MFG CORP	12/22/2014	$2,292.61
	CPP SUMMERVILLE	12/22/2014	$2,250.00
	CAROLINA INDUSTRIAL EQUIP	12/22/2014	$560.83
			$5,713.23
MICHAEL W TODD II	SOUTHEASTERN PAPER GROUP	12/12/2014	$93.26
			$93.26
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	12/01/2014	$34.20
	FRANKLINCOVEYPRODUCTS	12/12/2014	$24.28
			$58.48
MICHELLE C SKEEN	FORMS AND SUPPLY - AOPD	12/01/2014	$730.03
			$730.03
MICHELLE WALKER	OFFICE DEPOT #2349	12/05/2014	$10.79
			$10.79
MITCHELL O LEE	LAKE CITY LUMBER CO INC	11/26/2014	$42.89
	LOWES #01075	12/03/2014	$29.61
			$72.50
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	12/22/2014	$189.00
			$189.00
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	11/26/2014	$300.48
	BLANCHARD MACHINERY CO	12/15/2014	$2,249.68
	BOULWARE PLUMBING CONSTR	12/18/2014	$525.00
			$3,075.16
NORMA J CORLEY	FREDS 00028688	12/03/2014	$4.28
	FORMS AND SUPPLY - AOPD	12/05/2014	$105.11
	WW GRAINGER	12/08/2014	$60.86
	FORMS AND SUPPLY - AOPD	12/10/2014	$61.70
	CROUCH HARDWARE AND FARM	12/11/2014	$57.36
	FORMS AND SUPPLY - AOPD	12/15/2014	$52.17
	FORMS AND SUPPLY - AOPD	12/16/2014	$60.31
	NSC NORTHERN SAFETY CO	12/20/2014	$83.96
			$485.75
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	12/15/2014	$94.42
			$94.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T BELL	GIH GLOBALINDUSTRIALEQ	12/03/2014	$103.66
	FORMS AND SUPPLY - AOPD	12/04/2014	$51.31
	FORMS AND SUPPLY - AOPD	12/04/2014	$142.00
	WAPER INC	12/18/2014	$1,168.60
	SOUTHEASTERN PAPER GROUP	12/18/2014	$327.66
	CCP INDUSTRIES	12/30/2014	$426.21
			$2,219.44
PARCELLENA PEEPLES	IN S & S WELDING AND FAB	12/02/2014	$800.40
	TRUCK PARTS SPECIALISTS	12/08/2014	$161.95
	WAYNE'S AUTOMOTIVE CTR	12/09/2014	$325.00
	BOBBY JONES FORD INC	12/10/2014	$139.83
	YANCEY TRUCK CTR AUG SVC	12/09/2014	$670.21
	AIKEN DISCOUNT TIRE INC	12/11/2014	$373.74
	CUMMINS POWER AUGUSTA	12/10/2014	$88.34
	B & B INDUSTRIAL SALES	12/10/2014	$19.62
	NAPA AUTO 0037512	12/12/2014	$477.12
	BOBBY JONES FORD INC	12/12/2014	$118.85
	HARLEY'S AUTO PARTS	12/12/2014	$40.30
	CUMMINS POWER AUGUSTA	12/12/2014	$88.34
	MASTER CHEVY CADILLAC	12/12/2014	$9.63
	B & B INDUSTRIAL SALES	12/12/2014	$69.84
	AIKEN DISCOUNT TIRE INC	12/17/2014	$218.00
	SATCHER MOTOR COMPANY	12/17/2014	$18.77
	SATCHER MOTOR COMPANY	12/22/2014	$18.77
	YANCEY TRUCK CTR AUG PTS	12/22/2014	$36.68
			$3,675.39
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	12/10/2014	$14.30
			$14.30
PATRICIA B GAITHER	NORTHEAST WORKWEAR	12/01/2014	$100.00
	USPS 45972001829800935	12/10/2014	$69.97
	NORTHEAST WORKWEAR	12/22/2014	$100.00
			$269.97
PAUL S REGISTER	LOWES #00497	12/02/2014	$11.91
	WAL-MART #1359	12/04/2014	$23.89
	THE BOOTJACK INC	12/15/2014	$100.00
	BATTERIES PLUS	12/17/2014	$34.18
			$169.98
PAUL T COLLINS	TERRY'S DO IT BEST	12/08/2014	$12.01
	CANNONS SMALL ENGINE S	12/08/2014	$73.77
	LOWES #00410	12/11/2014	$51.31
	OFFICE DEPOT #2179	12/15/2014	$82.38
	LOWES #01705	12/22/2014	$110.83
	OFFICE DEPOT #2179	12/22/2014	$32.07
			$362.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	A-1 TIRE AND ALIGNMENT CE	12/02/2014	$225.88
	TRUCK PRO #82	12/04/2014	$185.83
	A-1 TIRE AND ALIGNMENT CE	12/04/2014	$546.80
	QUALITY SAW WORKS	12/08/2014	$305.00
	LINDER INDSTRL-COLUMBIA	12/08/2014	$1,132.26
	CARQUEST AUTO SUPPLY	12/11/2014	$5.32
	MADDOCK CONSTRUCTION EQUI	12/16/2014	$493.43
	DOUGHERTY EQUIPMENT CO	12/16/2014	$215.20
	WHITES SERVICE CENTER	12/18/2014	$25.00
			$3,134.72
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	11/26/2014	$381.37
	USPS 45852001529800778	12/11/2014	$11.54
	HERALD OFFICE SUPPLY INC	12/12/2014	$329.27
	LOW COUNTRY HOIST AND CRA	12/13/2014	$680.00
	AIRGAS SOUTH	12/18/2014	$75.62
	SOUTHERN WELDERS SUPPLY	12/18/2014	$38.59
			$1,516.39
PEGGY PAXTON	BEST CONTAINERS	12/04/2014	$173.23
	FULL SOURCE, LLC	12/09/2014	$194.19
			$367.42
PETER J. GOSNELL	FASTENAL COMPANY01	12/03/2014	$47.54
			$47.54
PHILLIP C CANADY	ALTEC CORPORATE 2	12/01/2014	$191.54
	THOMAS SUPPLY CO	12/11/2014	$68.43
			$259.97
PHILLIP G SMITH	HOUSE OF VACUUMS & SAT	12/05/2014	$151.09
			$151.09
PIERRE RAMBHAROSE	WW GRAINGER	12/03/2014	$279.90
	CITY ELECTRIC #577	12/02/2014	$12.05
	ECK SUPPLY CO 21	12/08/2014	$200.79
	HARBOR FREIGHT TOOLS 129	12/09/2014	$13.01
	CITY ELECTRIC #19	12/09/2014	$266.43
	CHARLESTONS RIGGING AN	12/12/2014	$1,518.80
	CITY ELECTRIC #577	12/15/2014	$40.69
	ECK SUPPLY CO 21	12/18/2014	$20.71
			$2,352.38
PRESTON M. TURNER	PALMETTO CHEVROLET	12/01/2014	$382.16
	ALTMAN TRACTOR CO OF CON	12/01/2014	$2,493.99
	CONWAY AUTO PARTS	12/02/2014	$60.49
	PARTS AUTOMOTIVE LLC	12/04/2014	$32.36
	PARTS AUTOMOTIVE LLC	12/05/2014	$51.95
	CONWAY AUTO PARTS	12/04/2014	$269.20
	SHEPPARDS TRUCK REBUILDER	12/05/2014	$1,148.56
	DOUGHERTY EQUIPMENT CO	12/05/2014	$88.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	12/05/2014	$31.43
	CONWAY AUTO PARTS	12/05/2014	$70.26
	CONWAY FORD INC PARTS	12/05/2014	$31.54
	PARTS AUTOMOTIVE LLC	12/05/2014	$36.37
	PARTS AUTOMOTIVE LLC	12/04/2014	$100.58
	CONWAY AUTO PARTS	12/05/2014	$86.03
	CONWAY CHRYSLER DODGE JE	12/12/2014	$116.42
	PARTS AUTOMOTIVE LLC	12/11/2014	$7.86
	FLINT EQUIP AYNOR	12/12/2014	$292.85
	COX EQUIPMENT REPAIR	12/12/2014	$2,429.50
	BTS #9	12/12/2014	$76.76
	PARTS AUTOMOTIVE LLC	12/12/2014	$34.25
	PARTS AUTOMOTIVE LLC	12/12/2014	$100.08
	PARTS AUTOMOTIVE LLC	12/12/2014	$21.27
	PARTS AUTOMOTIVE LLC	12/12/2014	$171.13
	COX EQUIPMENT REPAIR	12/12/2014	$321.28
	PARTS AUTOMOTIVE LLC	12/12/2014	$18.18
	PARTS AUTOMOTIVE LLC	12/12/2014	$171.25
	PARTS AUTOMOTIVE LLC	12/11/2014	$7.10
	PARTS AUTOMOTIVE LLC	12/15/2014	$15.28
	PARTS AUTOMOTIVE LLC	12/19/2014	$73.21
	DOUGHERTY EQUIPMENT CO	12/19/2014	$826.74
	PARTS AUTOMOTIVE LLC	12/29/2014	$8.09
	PARTS AUTOMOTIVE LLC	12/29/2014	$53.80
	CONWAY FORD INC PARTS	12/30/2014	$12.05
	CUMMINS ATLANTIC #12	12/30/2014	$87.37
	CONWAY FORD INC PARTS	12/30/2014	$247.44
	PARTS AUTOMOTIVE LLC	12/29/2014	$777.50
	CONWAY AUTO PARTS	12/29/2014	$33.72
	PARTS AUTOMOTIVE LLC	12/29/2014	$7.48
			$10,793.97
R E SMOAK	EZ SHOP 20	12/01/2014	$2.82
	HALL MANUFACTURING, LLC	12/04/2014	$2,180.77
			$2,183.59
RANDALL L. RUSSELL	WW GRAINGER	12/03/2014	$63.20
	MCMASTER-CARR	12/03/2014	$83.21
	LOWES #01635	12/05/2014	$37.78
	WHITE'S CULVERT INC.	12/09/2014	$925.38
	WW GRAINGER	12/11/2014	$428.16
	WAL-MART #1123	12/12/2014	$32.01
	CAROLINA PLUMBING SUPPLY	12/16/2014	$37.09
	TRI-COUNTY ACE BLDRS S	12/18/2014	$21.19
	GUARD YOUR DOGS SAFETY SH	12/18/2014	$100.00
	STAPLES 00111807	12/29/2014	$15.89
			$1,743.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	BMK DISTRIBUTORS	12/01/2014	$9.10
	FASTENAL COMPANY01	12/03/2014	$54.06
	ALCAM INC	12/03/2014	$210.37
	ALLEN AND WEBB	12/05/2014	$458.69
	AIRGAS SOUTH	12/09/2014	$78.97
	NAPA AUTO 0030273	12/09/2014	$3.47
	NAPA AUTO 0030273	12/09/2014	$5.39
	NAPA AUTO 0030273	12/16/2014	$12.65
	NAPA AUTO 0030273	12/17/2014	$8.43
	FASTENAL COMPANY01	12/18/2014	$18.64
	NAPA AUTO 0030273	12/18/2014	$3.98
	BMK DISTRIBUTORS	12/19/2014	$74.00
			$937.75
RANDY SMALL	FASTENAL COMPANY01	12/01/2014	$163.74
	EVANS PARTS COMPANY INC	12/02/2014	$52.13
	LOWES #02803	12/03/2014	$190.71
	HARTSVILLE OUTDOOR EQUIPM	12/04/2014	$314.18
	HARTSVILLE OUTDOOR EQUIPM	12/04/2014	$314.18
	MCDONALD TREE SERVICE	12/08/2014	$2,465.00
	HARTSVILLE OUTDOOR EQUIPM	12/08/2014	$30.34
	NORTHSIDE AUTO PARTS	12/15/2014	$66.83
	LOWES #02803	12/15/2014	$181.68
	BURGESS TREE SERVICE	12/16/2014	$2,200.00
	HENDERSON SUPPLY CO. I	12/17/2014	$86.36
	HARTSVILLE LUMBER AND BAR	12/16/2014	$92.86
	IN ORANGE PRODUCTS LLC	12/17/2014	$1,677.00
	DAWKINS CONCRETE PRODUCTS	12/17/2014	$440.64
	RODDERS & JETS SUPPLY C	12/18/2014	$503.65
	HARTSVILLE ARMY NAVY	12/22/2014	$100.00
			$8,879.30
RAYMOND H RAST	CITY ELECTRIC #25	12/04/2014	$49.06
			$49.06
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	12/08/2014	$127.42
	L & L OFFICE SUPPLY	12/10/2014	$108.39
	HARRISONS WORKWEAR MAULDI	12/12/2014	$100.00
	HARRISONS WORKWEAR MAULDI	12/12/2014	$100.00
	HARRISONS WORKWEAR MAULDI	12/12/2014	$100.00
	FORMS AND SUPPLY - AOPD	12/11/2014	$5.81
	NSC NORTHERN SAFETY CO	12/16/2014	$320.10
	NSC NORTHERN SAFETY CO	12/16/2014	$635.39
	FORMS AND SUPPLY - AOPD	12/19/2014	$249.66
	IN GREENWOOD LOCKSMITH,	12/19/2014	$2,487.95
	HARRISONS WORKWEAR MAULDI	12/19/2014	$100.00
			$4,334.72
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	12/01/2014	$35.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	12/01/2014	$580.96
	FORMS AND SUPPLY - AOPD	12/24/2014	$111.16
	FORMS AND SUPPLY - AOPD	12/29/2014	$62.38
			$790.06
RICHARD A LIVINGSTON JR	WAL-MART #0621	12/02/2014	$68.37
	STAPLS0129702495000001	12/09/2014	$83.65
	KINGSTREE TRUE VALUE	12/10/2014	$13.89
	US DITCHER	12/10/2014	$642.73
	BEST BUY 00015156	12/11/2014	$73.41
	HYMAN PAPER & CHEMICAL	12/11/2014	$261.41
	SEARS.COM 9300	12/10/2014	$194.59
	DMI DELL K-12/GOVT	12/15/2014	$284.56
	OFFICE DEPOT #2127	12/11/2014	$64.79
	OREILLY AUTO 00021402	12/17/2014	$80.36
	HYMAN PAPER & CHEMICAL	12/17/2014	$30.89
	US DITCHER	12/18/2014	$344.01
	FASTENAL COMPANY01	12/18/2014	$214.07
	WILLIAMSBURG FEED AND TAC	12/30/2014	$100.00
	LOWES #01075	12/30/2014	$129.45
			$2,586.18
RICHARD STROBLE	NORTHERN TOOL EQUIP	12/11/2014	$71.59
	CAROLINA GARDEN AND TURF	12/15/2014	$116.98
	LOWES #00655	12/17/2014	$55.31
	BAKER DISTRIBUTING #501	12/23/2014	$235.99
	HDS POWER SOLUTIONS #5H	12/23/2014	$1,241.24
			$1,721.11
RICKY B HUGHES	KIDD CONSTRUCTION	11/19/2014	$224.56
	ALAMO INDUSTRIAL	12/02/2014	$1,756.03
	SHELL SMALL ENGINE INC	12/03/2014	$42.96
	GREEN EARTH SUPPLY COMPA	12/08/2014	$2,252.39
	CONWAY FEED & GARDEN	12/09/2014	$100.00
			$4,375.94
RICKY D HORNE	LOWES #02358	12/02/2014	$16.11
	LOWES #02358	12/02/2014	$6.38
	WAL-MART #0638	12/05/2014	$25.88
			$48.37
RICKY L CLARK	LOWES #00518	12/02/2014	$69.93
	ALAMO INDUSTRIAL	12/01/2014	$2,498.86
	FASTENAL COMPANY01	12/02/2014	$19.77
	OFFICE MAX	12/02/2014	$172.77
	LATHAMS HARDWARE L	12/02/2014	$24.60
	HYDRADYNE FLUID AIR 590	12/03/2014	$1,477.68
	A-1 TIRE AND ALIGNMENT CE	12/04/2014	$208.32
	OREILLY AUTO 00014423	12/08/2014	$35.04
	LACAL EQUIPMENT INC	12/08/2014	$679.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	12/09/2014	$27.94
	OREILLY AUTO 00014423	12/10/2014	$8.62
	ADVANCE AUTO PARTS 5690	12/09/2014	$5.23
	SONNY'S AUTO PARTS	12/10/2014	$9.76
	AG-PRO	12/10/2014	$1,518.16
	SONNY'S AUTO PARTS	12/10/2014	$172.34
	ADVANCE AUTO PARTS 5690	12/10/2014	$88.75
	AG-PRO	12/11/2014	$347.04
	OREILLY AUTO 00014423	12/15/2014	$8.68
	IN COLD SPRING ENTERPRIS	12/15/2014	$142.31
	TESTMASTER OF AUGUSTA	12/17/2014	$1,427.74
	OREILLY AUTO 00014423	12/17/2014	$16.50
	OREILLY AUTO 00014423	12/18/2014	$39.74
	OREILLY AUTO 00014423	12/19/2014	$15.92
	OREILLY AUTO 00014423	12/19/2014	$42.03
	SONNY'S AUTO PARTS	12/19/2014	$4.71
	ADVANCE AUTO PARTS 5690	12/29/2014	$44.48
			$9,106.28
ROBERT A FOSTER	FORMS AND SUPPLY - AOPD	12/15/2014	$52.21
	NORRIS SUPPLY	12/17/2014	$33.39
			$85.60
ROBERT A. PATTERSON	WW GRAINGER	12/09/2014	$194.33
	TRAFFIC ZAP & SUPPLY	12/12/2014	$1,458.00
	WM SUPERCENTER #641	12/18/2014	$16.71
	LOWES #01718	12/18/2014	$40.21
	G-3 TECHNOLOGIES	12/18/2014	$1,495.00
			$3,204.25
ROBERT C REDDING	FOOTHILLS SML ENGINE R	12/08/2014	$257.96
	TRAVELERS REST FEED	12/10/2014	$254.40
	DIVERSIFIED RECYCL	12/10/2014	$925.00
	NORRIS SUPPLY	12/10/2014	$67.84
	FASTENAL COMPANY01	12/16/2014	$67.58
	LANDSCAPERS SUPPLY	12/16/2014	$44.38
	HARRISONS WORKWEAR MAULDI	12/16/2014	$100.00
	LANDSCAPERS SUPPLY	12/16/2014	$60.73
	LANDSCAPERS SUPPLY	12/16/2014	$69.62
	FOOTHILLS SML ENGINE R	12/22/2014	$250.93
	HOLDER ELECTRIC SUPPLY	12/29/2014	$173.60
			$2,272.04
ROBERT J BURDETTE	BestBuyCom694987003385	12/02/2014	$476.25
	SEARS ROEBUCK 2807	12/02/2014	$91.47
	TEMPLE INC	12/02/2014	$1,686.54
			$2,254.26
ROBERT P KUDELKA	FRANKLINCOVEYPRODUCTS	12/16/2014	$21.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$21.49
ROBERT R. RUSSIAN	ONLINESHOES.COM	12/11/2014	$100.00
	NAPA OF LAURENS	12/18/2014	$22.53
	HARRISONS WORKWEAR MAULDI	12/22/2014	$100.00
	WAL-MART #1130	12/30/2014	$112.01
			$334.54
ROBERT W. FULGHUM JR.	STUCKEY BROTHERS	12/04/2014	$176.55
			$176.55
ROCQUEL J RAKES	BCT SOUTH CAROLINA	12/05/2014	$19.67
	FORMS AND SUPPLY - AOPD	12/10/2014	$7.82
	FORMS AND SUPPLY - AOPD	12/19/2014	$7.02
			$34.51
ROGER D. MCCALL	BATTERY SPECIALISTS	12/03/2014	$296.96
	LAWSON PRODUCTS	12/03/2014	$92.70
	LOWES #00667	12/03/2014	$113.34
	TRAVELERS REST FEED	12/04/2014	$82.68
	CAROLINA CHAIN & CABLE DU	12/03/2014	$23.89
	HARRISONS WORKWEAR MAULDI	12/03/2014	$100.00
	SOUTHERN PUMP &TANK	12/05/2014	$165.88
	BEREA HARDWARE	12/09/2014	$157.85
	WM SUPERCENTER #641	12/10/2014	$77.81
	THE HOME DEPOT 1127	12/09/2014	$173.19
	HARRISONS WORKWEAR MAULDI	12/11/2014	$100.00
	GENERAL AIR CONDITIONING	12/11/2014	$538.50
	LOWES #00667	12/16/2014	$59.60
	AMERICAN LIFT & PETROLEUM	12/16/2014	$826.20
	HARRISONS WORKWEAR MAULDI	12/17/2014	$100.00
	FASTENAL COMPANY01	12/18/2014	$595.88
	AIRGAS SOUTH	12/18/2014	$364.84
	THE HOME DEPOT 1127	12/18/2014	$168.79
	Adams Products 30G Greenv	12/30/2014	$211.47
			$4,249.58
RONALD A BURGESS	ACE AUTO PARTS	12/01/2014	$19.86
	LANDSCAPERS SUPPLY OF	12/01/2014	$205.40
	LANDSCAPERS SUPPLY OF	12/02/2014	$522.12
	LANDSCAPERS SUPPLY OF	12/11/2014	$781.67
	TRACTOR SUPPLY CO #1675	12/16/2014	$24.50
	FASTENAL COMPANY01	12/16/2014	$66.32
	PICKENS CULVERT & PIPE	12/16/2014	$1,554.90
			$3,174.77
RONALD A GARNER	JORDANS ACE HARDWARE 0077	11/26/2014	$20.41
	DEHART AUTO PARTS	12/02/2014	$3.72
	DEHART AUTO PARTS	12/02/2014	$24.09
	DEHART AUTO PARTS	12/02/2014	$28.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	12/03/2014	$108.87
	DEHART AUTO PARTS	12/03/2014	$94.32
	DEHART AUTO PARTS	12/04/2014	$16.80
	DEHART AUTO PARTS	12/04/2014	$5.93
	GAULT SMALL ENGINE	12/04/2014	$74.15
	DEHART AUTO PARTS	12/04/2014	$1.86
	JORDANS ACE HARDWARE 0077	12/03/2014	$5.28
	CAMPBELL-BROWN INC	12/04/2014	$115.78
	DEHART AUTO PARTS	12/08/2014	$8.15
	DEHART AUTO PARTS	12/08/2014	$7.12
	DEHART AUTO PARTS	12/09/2014	$98.97
	JAMAR TECHNOLOGIES INC	12/09/2014	$812.81
	CARSON'S NUT-BOLT & TOOL	12/09/2014	$37.78
	JORDANS ACE HARDWARE 0077	12/09/2014	$46.04
	DEHART AUTO PARTS	12/10/2014	$69.73
	DEHART AUTO PARTS	12/10/2014	$63.01
	DEHART AUTO PARTS	12/10/2014	$3.30
	BLANCHARD MACHINERY	12/11/2014	$244.87
	HILLS MACHINERY COMPANY	12/10/2014	$156.54
	DEHART AUTO PARTS	12/11/2014	$156.23
	DEHART AUTO PARTS	12/11/2014	$46.27
	DEHART AUTO PARTS	12/11/2014	$10.59
	DEHART AUTO PARTS	12/16/2014	$103.33
	DEHART AUTO PARTS	12/16/2014	$121.03
	DEHART AUTO PARTS	12/16/2014	$148.58
	DEHART AUTO PARTS	12/17/2014	$18.32
	DEHART AUTO PARTS	12/18/2014	$99.12
	DEHART AUTO PARTS	12/18/2014	$9.51
	VIC BAILEY FORD	12/18/2014	$700.74
	DEHART AUTO PARTS	12/18/2014	$116.59
	THE TIRE SHOP	12/18/2014	$202.34
			$3,781.14
RONNIE B. WASHINGTON	SANTEE DO IT BEST	12/15/2014	$16.22
			$16.22
RONNIE BENENHALEY	SHERWIN WILLIAMS #2045	12/02/2014	$102.75
	SHERWIN WILLIAMS #2045	12/03/2014	$91.77
	HYMAN PAPER & CHEMICAL	12/03/2014	$422.93
	LOWES #00626	12/03/2014	$72.73
	FASTENAL COMPANY01	12/04/2014	$57.67
	HYMAN PAPER & CHEMICAL	12/05/2014	$245.18
	LOWES #00626	12/09/2014	$167.99
	INFINGER UNLIMITED LLC	12/16/2014	$1,460.31
	INFINGER UNLIMITED LLC	12/17/2014	$578.41
			$3,199.74
RONNIE D DURHAM	BASELINE SUPPLY	12/04/2014	$104.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$104.41
RONNIE D. MCGEE	SUPPLY LINE DIRECT	12/02/2014	$293.24
	COOPER SAFETY SHOP DIRECT	12/09/2014	$422.74
	WESTBURY'S HARDWARE ST	12/10/2014	$7.48
	KORMAN SIGNS INC	12/19/2014	$2,450.00
	SANTEE AUTO PARTS	12/23/2014	$23.42
			$3,196.88
RUDOLPH L. SMITH III	LOWES #00518	12/10/2014	$47.68
			$47.68
RUSSELL A CASSELL	LOWES #00469	12/02/2014	$411.20
	WW GRAINGER	12/10/2014	$696.30
	PICKENS CULVERT & PIPE	12/18/2014	$52.87
			$1,160.37
RUSSELL MONTGOMERY	TRUCKPRO INC 022	12/02/2014	$48.40
	NAPA STORE 1017030	12/01/2014	$4.10
	CARSON'S NUT-BOLT & TOOL	12/02/2014	$15.00
	NAPA STORE 1017030	12/01/2014	$36.09
	CLINE HOSE AND HYDRAULICS	12/03/2014	$39.44
	ALAMO INDUSTRIAL	12/02/2014	$1,808.08
	BENSON FORD MERCURY INC	12/02/2014	$18.75
	TRUCKPRO INC 022	12/04/2014	$20.70
	BOGGS TRACTOR COMPANY	12/03/2014	$48.65
	ABLE MACHINE HYDRAULICS &	12/03/2014	$325.00
	RODDERS & JETS SUPPLY C	12/04/2014	$916.36
	CLINE HOSE AND HYDRAULICS	12/04/2014	$197.16
	MR ALTERNATOR	12/04/2014	$90.10
	NAPA STORE 1017030	12/03/2014	$59.74
	NAPA STORE 1017030	12/04/2014	$166.89
	NAPA STORE 1017030	12/08/2014	$82.18
	A TECH SERVICES LLC	12/08/2014	$197.30
	ADVANCE AUTO PARTS #5500	12/08/2014	$4.22
	J P CARLTON	12/09/2014	$170.40
	FLINT EQUIP SIMPSONVILL	12/15/2014	$123.37
	GREENVILLE INDUSTRIAL	12/22/2014	$608.44
	GWINN'S TIRE & ALIGNMENT	12/23/2014	$126.65
	CAMPBELL-BROWN INC	12/23/2014	$88.99
	SQ FLEETMASTER	12/29/2014	$300.42
	CAROLINA AGRI POWER - BI	12/29/2014	$224.59
			$5,721.02
RYAN A COLE	FORMS AND SUPPLY - AOPD	12/15/2014	$119.70
	FORMS AND SUPPLY - AOPD	12/17/2014	$11.96
			$131.66
RYAN O. DANNELLY	SOUTHERN UTILITY SUPPLY	12/03/2014	$874.50
	Towes 24hr Towing	12/03/2014	$1,134.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	NORRIS SUPPLY	12/16/2014	$323.83
	DTS RENTS	12/16/2014	$598.90
	LOWES #01635	12/17/2014	$150.06
	DTS RENTS	12/19/2014	$1,796.70
	NEFF RENTAL 031	12/30/2014	$146.52
			$5,024.51
SAMUEL T WICKENHOEFER	STAPLES 00108696	12/05/2014	$140.40
			$140.40
SANDRA A KIZER	USPS 45770004729823390	12/01/2014	$155.00
	FORTILINE-CHARLESTON	12/01/2014	$176.32
	AUTO PARTS OF ST. GEORGE	12/02/2014	$542.94
	CAROLINA EQUIPMENT REPAI	12/02/2014	$755.30
	TODDCO DISTRIBUTORS LLC	12/01/2014	$2,176.97
	MURRAY SAND CO INC	12/02/2014	$2,267.72
	HUTTO ACE HARDWARE	12/02/2014	$529.57
	STAPLS7128122851000002	12/04/2014	$6.41
	STAPLS7126754498000002	12/04/2014	$14.97
	CALIFORNIA CONTRACTORS SU	12/04/2014	$119.96
	STAPLS7126754498000004	12/04/2014	$29.94
	MSC	12/05/2014	$589.96
	STAPLS7126754498000003	12/04/2014	$29.94
	STAPLS7128122851000001	12/04/2014	$101.45
	AMERICAN DYNAMICS	12/05/2014	$487.71
	IN ALLPRO INDUSTRIAL SUP	12/10/2014	$254.50
	OFFICEMAX CT IN#639884	12/11/2014	$144.07
	OFFICEMAX CT IN#639894	12/11/2014	$16.01
	OFFICEMAX CT IN#630150	12/11/2014	$376.51
	STAPLS7128588930000002	12/12/2014	$68.13
	STAPLS7128588930000001	12/12/2014	$66.36
	LOWES #02948	12/15/2014	$31.28
	THE BOOTJACK INC	12/16/2014	$84.55
	OFFICEMAX CT IN#698782	12/16/2014	$24.21
	OFFICEMAX CT IN#698879	12/16/2014	$96.81
	STAPLS7128966549000002	12/20/2014	$72.08
	STAPLS7128966549000001	12/19/2014	$16.61
	STAPLS7128966549000003	12/24/2014	$29.94
	AMERICAN DYNAMICS	12/27/2014	$2,495.11
			$11,760.33
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	11/26/2014	$103.85
	OFFICE DEPOT #200	12/15/2014	$625.34
	SAFETY MEETING OUTLINES	12/16/2014	$582.00
			$1,311.19
SANDRA M. SUBER	TECHSMITH CORPORATION	12/06/2014	$42.95
	SOUTH CAROLINA ASSOCIA	12/11/2014	$450.00
			$492.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T SAPP	STAPLES 00108449	12/13/2014	$43.41
	FORMS AND SUPPLY - AOPD	12/16/2014	$53.82
			$97.23
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	11/26/2014	$110.27
	FORMS AND SUPPLY - AOPD	11/26/2014	$294.09
	STERICYCLE	12/01/2014	$10.00
	AMERICAN RED CROSS	12/02/2014	$119.85
	FORMS AND SUPPLY - AOPD	12/18/2014	$82.52
	AAA CAROLINAS TRAFFIC SA	12/19/2014	$1,165.30
	STERICYCLE	12/29/2014	$117.00
			$1,899.03
SARAH PAYNE	THE ISLAND PACKET	12/03/2014	$180.00
	AMERICAN DYNAMICS	12/05/2014	$2,499.17
	GRAYBAR FENCE COMPANY	12/10/2014	$174.90
	NSC NORTHERN SAFETY CO	12/12/2014	$92.14
	STAPLS7128623026000001	12/12/2014	$50.87
	LOWES #01533	12/16/2014	$122.15
	FRED'S TREE SERVICE	12/23/2014	$1,600.00
	TODDCO DISTRIBUTORS LLC	12/22/2014	$1,887.48
			$6,606.71
SCOTT FAULKENBERRY	CARQUEST 1389	12/03/2014	$50.57
	NAPA KERSHAW 0002636	12/04/2014	$84.09
	CARQUEST 1389	12/04/2014	$10.20
	CARQUEST 1389	12/04/2014	$7.05
	THE HOME DEPOT #8913	12/04/2014	$78.20
	SCRUGGS EQUIPMENT CO INC	12/08/2014	$243.04
	LANCASTER AUTO ELECTRI	12/16/2014	$318.42
	JAMES RIVER EQUIPMENT	12/18/2014	$18.74
	JAMES RIVER EQUIPMENT	12/18/2014	$1,665.46
			$2,475.77
SEBASTIAN R. ANDERSON	FASTENAL COMPANY01	12/01/2014	$28.65
	2446 CED	12/01/2014	$273.83
	AGRI SOUTH INC	12/04/2014	$8.08
	LOWES #01120	12/04/2014	$318.60
	AMERICAN SAFETY UTILITY C	12/17/2014	$168.43
	AMERICAN SAFETY UTILITY C	12/17/2014	$127.38
	WW GRAINGER	12/26/2014	$287.39
	LOWES #01075	12/29/2014	$120.03
			$1,332.39
SERAFIN G PADING	FORMS AND SUPPLY - AOPD	11/26/2014	$189.96
	LOWES #00499	12/02/2014	$28.27
	NAPA STORE 1015006	12/03/2014	$13.02
	DYNA	12/05/2014	$37.11
	AMERICAN INDUSTRIES INC	12/09/2014	$166.54
	SAFETY KLEEN CORP	12/09/2014	$262.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	GRAYBAR ELECTRIC COMPANY	12/16/2014	$432.22
	GATEWAY #1 COLA	12/15/2014	$15.11
	CITY ELECTRIC REPAIR INC	12/16/2014	$382.63
	FORMS AND SUPPLY - AOPD	12/19/2014	$295.90
	NCR SUPPLIES	12/19/2014	$63.43
	DOLLAR GENERAL #12686	12/18/2014	$18.90
	NORTHEAST WORKWEAR	12/23/2014	$100.00
	LOWES #01064	12/29/2014	$43.42
			$2,049.14
SETH G ALLEN	LOWES #02520	12/01/2014	$148.20
	USPS 45622001029800513	12/04/2014	$6.91
	TRACTOR-SUPPLY-CO #0453	12/15/2014	$442.96
	TRACTOR-SUPPLY-CO #0453	12/19/2014	$240.74
			$838.81
SHARON K RHOADES	LEE TRANSPORT EQUIPMENT	12/02/2014	$81.90
	AUTO PARTS OF BEAUFORT	12/02/2014	$27.02
	LOWES #01521	12/03/2014	$27.46
	AUTO PARTS OF BEAUFORT	12/02/2014	$4.76
	THE UPS STORE #4753	12/03/2014	$9.41
	DIVERSIFIED RECYCL	12/04/2014	$1,734.00
	MINGLEDORFFS 61 SAVANNAH	12/03/2014	$50.61
	AUTO PARTS OF BEAUFORT	12/05/2014	$22.83
	AUTO PARTS OF BEAUFORT	12/08/2014	$32.85
	NAPA AUTO PARTS HARDEEVIL	12/11/2014	$25.41
	CERTIFIED LABORATORIES	12/12/2014	$374.07
	AUTO PARTS OF BEAUFORT	12/11/2014	$61.47
	NAPA AUTO PARTS HARDEEVIL	12/11/2014	$6.43
	AUTO PARTS OF BEAUFORT	12/16/2014	$17.80
	AUTO PARTS OF BEAUFORT	12/17/2014	$2.32
	LOWES #01521	12/23/2014	$20.12
	NAPA AUTO PARTS HARDEEVIL	12/30/2014	$6.85
	AUTO PARTS OF BEAUFORT	12/29/2014	$41.87
			$2,547.18
SHARON L HAMPTON	LEE TRANSPORT EQUIPMENT	12/02/2014	$435.37
	NAPA MANNING 0000447	12/02/2014	$154.13
	NAPA MANNING 0000447	12/02/2014	$381.34
	CLARENDON AUTO PARTS	12/02/2014	$92.34
	NAPA MANNING 0000447	12/03/2014	$172.70
	FRASIER TIRE S62800032	12/03/2014	$218.14
	CLARENDON AUTO PARTS	12/03/2014	$2.91
	SPARROW & KENNEDY TRACTOR	12/04/2014	$2,295.16
	WALKER TIRE	12/05/2014	$98.35
	NAPA MANNING 0000447	12/04/2014	$122.74
	CLARENDON AUTO PARTS	12/08/2014	$31.31
	ASC CONSTRUCTION EQUIP	12/09/2014	$97.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	12/10/2014	$90.71
	CLARENDON AUTO PARTS	12/10/2014	$5.71
	ALTMAN TRACTOR & EQUIPME	12/10/2014	$78.86
	CLARENDON AUTO PARTS	12/11/2014	$49.48
	ERVINS	12/12/2014	$89.03
	NAPA MANNING 0000447	12/12/2014	$18.09
	CLARENDON AUTO PARTS	12/12/2014	$87.22
	WALKER TIRE	12/12/2014	$36.95
	WALKER TIRE	12/12/2014	$30.00
	SHADOAN TRIM SHOP	12/16/2014	$245.00
	CLARENDON AUTO PARTS	12/15/2014	$289.45
	NAPA MANNING 0000447	12/16/2014	$19.84
	LINDER INDSTRL-COLUMBIA	12/17/2014	$519.23
	SANTEE AUTOMOTIVE LLC	12/16/2014	$59.90
	CLARENDON AUTO PARTS	12/16/2014	$258.07
	SANTEE AUTOMOTIVE LLC	12/17/2014	$13.49
	BOBS BODY SHOP	12/19/2014	$400.00
	NAPA MANNING 0000447	12/19/2014	$117.25
	CLARENDON AUTO PARTS	12/18/2014	$108.03
	SPARROW & KENNEDY TRACTOR	12/19/2014	$8.09
	SPARROW & KENNEDY TRACTOR	12/22/2014	$227.32
	CLARENDON AUTO PARTS	12/22/2014	$25.35
	M AND M ENTERPRISES	12/22/2014	$30.94
	FRASIER TIRE S62800032	12/23/2014	$740.16
	ASC CONSTRUCTION EQUIP	12/29/2014	$840.40
	CLARENDON AUTO PARTS	12/29/2014	$177.69
			$8,668.40
SHEILA JAMES	LOWES #00497	12/09/2014	$203.87
			$203.87
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	12/01/2014	$42.23
	ASC CONSTRUCTION EQUIP	12/01/2014	$70.42
	DIXIE AUTO PARTS OF WALTE	12/01/2014	$28.42
	OREILLY AUTO 00038836	12/01/2014	$44.87
	PARKS AUTO PARTS-W'BORO	12/01/2014	$166.13
	CAROLINA INTL TRUCKS	12/01/2014	$94.61
	NAPA AUTO 0030273	12/01/2014	$13.60
	HILL TIRE & AUTO CTR INC	12/01/2014	$695.99
	CAROLINA INTL TRUCKS	12/02/2014	$27.58
	H.T.C INC	12/02/2014	$330.25
	NAPA AUTO 0030273	12/02/2014	$1.41
	GLASSPRO WALTERBORO	12/04/2014	$295.94
	FRASIER TIRE S62800032	12/03/2014	$570.12
	PARKS AUTO PARTS-W'BORO	12/04/2014	$56.69
	HILL TIRE & AUTO CTR INC	12/05/2014	$80.06
	NAPA AUTO 0030273	12/04/2014	$3.43
	OREILLY AUTO 00038836	12/08/2014	$24.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	12/08/2014	$119.82
	PARKS AUTO PARTS-W'BORO	12/09/2014	$3.26
	LEE TRANSPORT EQUIPMENT	12/09/2014	$36.75
	PARKS AUTO PARTS-W'BORO	12/09/2014	$26.90
	LEE TRANSPORT EQUIPMENT	12/10/2014	$83.90
	NAPA AUTO 0030273	12/09/2014	$1.41
	PUBLIC WORKS EQUIPMENT &	12/10/2014	$232.47
	NAPA AUTO 0030273	12/09/2014	$10.69
	SUMMERVILLE FORD INC.	12/10/2014	$197.32
	ALAMO INDUSTRIAL	12/09/2014	$212.36
	BLANCHARD EQUIPMENT	12/11/2014	$256.42
	NAPA AUTO 0030273	12/10/2014	$20.19
	BLANCHARD MACHINERY	12/11/2014	$161.80
	LOVE CHEVROLET PARTS AND	12/12/2014	$34.25
	NAPA AUTO 0030273	12/15/2014	$219.18
	CUMMINS ATLANTIC #7	12/17/2014	$79.44
	OREILLY AUTO 00038836	12/17/2014	$9.15
	LINDER INDSTRL-N. CHARLES	12/17/2014	$455.70
	PARKS AUTO PARTS-W'BORO	12/18/2014	$26.48
	NAPA AUTO 0030273	12/17/2014	$17.06
	NAPA AUTO 0030273	12/18/2014	$1.41
	ALLEN AND WEBB	12/19/2014	$761.04
	PARKS AUTO PARTS-W'BORO	12/29/2014	$3.40
	PUBLIC WORKS EQUIPMENT &	12/29/2014	$1,979.50
	PARKS AUTO PARTS-W'BORO	12/29/2014	$3.40
	ASC CONSTRUCTION EQUIP	12/29/2014	$509.50
			$8,008.63
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	12/05/2014	$353.74
	AMERICAN PURE SPRING W	12/08/2014	$73.44
	ACADEMY SPORTS #196	12/10/2014	$100.00
	ACADEMY SPORTS #196	12/10/2014	$87.47
	HARBOR FREIGHT TOOLS 120	12/10/2014	$169.38
	FAMILY SPORTS CENTER	12/17/2014	$50.00
	CARROLLS LOCK KEY & AL	12/18/2014	$326.80
			$1,160.83
SHELLY SUTCLIFFE	USPS 45654001129800695	12/08/2014	$278.00
	FORMS AND SUPPLY - AOPD	12/08/2014	$2.15
			$280.15
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	11/26/2014	$44.81
	FORMS AND SUPPLY - AOPD	12/04/2014	$6.16
	FORMS AND SUPPLY - AOPD	12/19/2014	$36.58
	FORMS AND SUPPLY - AOPD	12/29/2014	$6.61
			$94.16
SHERRY L QUINN	OFFICE MAX	12/23/2014	$310.52
			$310.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A HUNTER	TEST MARK INDUSTRIES	12/08/2014	$185.80
	USPS 45004006229807211	12/12/2014	$7.05
	HMA LAB SUPPLY INC	12/12/2014	$62.52
	HUMBOLDT MFG CO	12/15/2014	$371.98
	BenMeds 1020418395	12/17/2014	$35.87
			$663.22
SHIRLEY BROWN	THE BOOTJACK INC	12/02/2014	$93.73
	UNITED RENTALS	12/03/2014	$1,000.38
	BCT SOUTH CAROLINA	12/05/2014	$19.76
	THE BOOTJACK INC	12/12/2014	$100.00
	USPS 45148702429802428	12/12/2014	$56.19
	WW GRAINGER	12/12/2014	$62.89
	ACE HARDWARE	12/15/2014	$120.18
	LOWES #00497	12/17/2014	$47.97
	ACE HARDWARE	12/18/2014	$542.86
	WM LLC	12/18/2014	$279.90
			$2,323.86
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	12/24/2014	$459.65
			$459.65
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	11/26/2014	$93.57
	FORMS AND SUPPLY - AOPD	12/08/2014	$46.44
	FORMS AND SUPPLY - AOPD	12/23/2014	$16.23
			$156.24
SILAS C CRAVEN JR	GERALD'S ALIGNMENT	11/24/2014	$150.00
	FEC WALTERBORO	12/02/2014	$2.38
	FEC WALTERBORO	12/02/2014	$36.75
	JCB OF GEORGIA - POOLER	12/04/2014	$54.59
	NAPA AUTO 0030273	12/04/2014	$5.74
	HILL TIRE & AUTO CTR INC	12/09/2014	$254.27
	FRASIER TIRE S62800032	12/10/2014	$1,146.15
	FRASIER TIRE S62800032	12/10/2014	$430.00
	SUPERIOR DIESEL INC	12/11/2014	$1,468.74
	JCB OF GEORGIA - POOLER	12/09/2014	$102.29
	DIXIE AUTO PARTS OF WALTE	12/16/2014	$160.50
	HILL TIRE & AUTO CTR INC	12/15/2014	$23.95
	JCB OF GEORGIA - POOLER	12/15/2014	$72.32
	PARKS AUTO PARTS-W'BORO	12/16/2014	$5.61
	FEC WALTERBORO	12/16/2014	$62.40
	HILL TIRE & AUTO CTR INC	12/16/2014	$6.30
	HILL TIRE & AUTO CTR INC	12/16/2014	$36.33
	FRASIER TIRE S62800032	12/17/2014	$1,583.69
	NAPA AUTO 0030273	12/17/2014	$37.02
	HILL TIRE & AUTO CTR INC	12/17/2014	$665.24
	NAPA AUTO 0030273	12/17/2014	$7.84
	JET-VAC SEWER EQUIPMENT	12/19/2014	$1,833.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	PARKS AUTO PARTS-W'BORO	12/22/2014	$36.29
	NAPA AUTO 0030273	12/22/2014	$23.26
	BOBCAT OF CHARLESTON	12/23/2014	$84.72
	BOBCAT OF CHARLESTON	12/23/2014	$84.72
	BALDWIN BROTHERS INC	12/29/2014	$409.30
	BALDWIN BROTHERS INC	12/29/2014	$513.90
	BALDWIN BROTHERS INC	12/29/2014	$179.30
	Charleston Rubber and Gas	12/29/2014	$198.57
	BALDWIN BROTHERS INC	12/29/2014	$1,216.36
	PARKS AUTO PARTS-W'BORO	12/30/2014	$9.79
	BLANCHARD EQUIPMENT	12/30/2014	$193.04
	HILLS MACHINERY COMPANY	12/29/2014	$146.81
			$11,241.90
STACY M. FREEMAN	TRACTOR SUPPLY #1502	12/08/2014	$100.00
	STAPLES 00104042	12/08/2014	$128.95
	KORMAN SIGNS INC	12/10/2014	$266.14
	GLASSCOCK	12/18/2014	$2,149.00
	USPS 45852095519801513	12/18/2014	$17.64
	VERIZON WRLS P3405-01	12/18/2014	$62.07
			$2,723.80
STANLEY E SHEALY	PUBLIX #1095	12/01/2014	$2.00
	PUBLIX #1095	12/02/2014	$2.00
	PUBLIX #1095	12/03/2014	$2.00
	PUBLIX #1095	12/04/2014	$1.00
	PUBLIX #1095	12/08/2014	$2.00
	PUBLIX #1095	12/09/2014	$2.00
	PUBLIX #1095	12/10/2014	$2.00
	PUBLIX #1095	12/11/2014	$2.00
	PUBLIX #1095	12/15/2014	$2.00
	PUBLIX #1095	12/22/2014	$2.00
	PUBLIX #1095	12/23/2014	$2.00
	PUBLIX #1095	12/29/2014	$2.00
	PUBLIX #1095	12/30/2014	$2.00
			$25.00
STANLEY MARTIN	FASTENAL COMPANY01	12/05/2014	$130.62
	THE HOME DEPOT #1130	12/05/2014	$21.68
	WAL-MART #1123	12/08/2014	$168.49
	ATCO MANUFACTURING COMPAN	12/09/2014	$506.37
	KINGS CLEANERS	12/11/2014	$21.20
	FASTENAL COMPANY01	12/11/2014	$340.90
	WORK AREA PROTECTION	12/10/2014	$819.35
	USPS 45734006708229254	12/12/2014	$49.00
	WW GRAINGER	12/16/2014	$106.25
	WW GRAINGER	12/16/2014	$307.95
	TRI-COUNTY ACE BLDRS S	12/17/2014	$49.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	LOWES #01635	12/17/2014	$18.02
	TRI-COUNTY ACE BLDRS S	12/17/2014	$49.81
	KORMAN SIGNS INC	12/17/2014	$1,226.00
	THE HOME DEPOT #1130	12/17/2014	$21.17
	CAROLINA PLUMBING SUPPLY	12/17/2014	$22.92
	NEVILLE HARDWARE	12/17/2014	$97.48
	INDUSTRIAL FLUIDS MANA	12/19/2014	$253.86
			$4,210.88
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	12/03/2014	$559.53
	FORMS AND SUPPLY - AOPD	12/04/2014	$133.08
	STAPLES 00118976	12/05/2014	$74.19
	TARGET 00011981	12/09/2014	$35.01
	FORMS AND SUPPLY - AOPD	12/11/2014	$146.28
			$948.09
STEPHANIE D MILES	NAPA AUTO PARTS HARDEEVIL	12/01/2014	$40.11
	WEBSTER'S AUTO & TOWING	12/02/2014	$79.95
	SPARROW & KENNEDY TRACTOR	12/01/2014	$874.61
	AUTO PARTS OF RIDGELAN	12/02/2014	$18.42
	SPARROW & KENNEDY TRACTOR	12/02/2014	$242.41
	BARNARD TIRE CO	12/04/2014	$311.03
	AUTO PARTS OF RIDGELAN	12/04/2014	$26.34
	AUTO PARTS OF RIDGELAN	12/04/2014	$1.93
	AUTO PARTS OF RIDGELAN	12/04/2014	$12.88
	BLANCHARD EQUIPMENT	12/05/2014	$127.93
	AUTO PARTS OF RIDGELAN	12/05/2014	$6.69
	BLANCHARD EQUIPMENT	12/05/2014	$18.91
	GRAYCO HARDWARE RIDGELAN	12/08/2014	$39.29
	HILLS MACHINERY COMPANY	12/09/2014	$155.48
	NAPA AUTO PARTS HARDEEVIL	12/09/2014	$8.41
	SPARROW & KENNEDY TRACTOR	12/09/2014	$740.55
	AUTO PARTS OF RIDGELAN	12/10/2014	$24.09
	O C WELCH FORD LINCOLN IN	12/11/2014	$27.02
	NAPA AUTO PARTS HARDEEVIL	12/11/2014	$4.04
	AUTO PARTS OF RIDGELAN	12/11/2014	$62.26
	SPARROW & KENNEDY TRACTOR	12/13/2014	$109.78
	AUTO PARTS OF RIDGELAN	12/15/2014	$17.61
	ASC CONSTRUCTION EQUIP	12/16/2014	$304.43
	AUTO PARTS OF RIDGELAN	12/15/2014	$4.35
	CAMPBELL-BROWN INC	12/15/2014	$51.94
	AUTO PARTS OF RIDGELAN	12/16/2014	$39.96
	AUTO PARTS OF RIDGELAN	12/16/2014	$143.32
	MIDLANDS MACHINERY INC	12/17/2014	$674.74
	ASC CONSTRUCTION EQUIP	12/18/2014	$791.85
	ADVANCE AUTO PARTS #7198	12/29/2014	$250.55
			$5,210.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	LOWES #01066	12/02/2014	$149.85
	DIVERSIFIED COMPUTER SOL	12/09/2014	$309.85
	DIVERSIFIED COMPUTER SOL	12/09/2014	$1,806.13
	ANIXTER-115687	12/20/2014	$644.76
			$2,910.59
STEPHEN SMITH	NAPA STORE 1015002	12/01/2014	$5.67
	BLANCHARD MACH LEXINGTON	12/04/2014	$7.44
	NAPA STORE 1015002	12/03/2014	$1.71
	NAPA STORE 1015002	12/05/2014	$72.93
	MANN TOOL AND SUPPLY	12/05/2014	$7.66
	NAPA STORE 1015002	12/05/2014	$8.50
	OREILLY AUTO 00016287	12/10/2014	$10.69
	DOUGHERTY EQUIPMENT CO	12/10/2014	$262.67
	NAPA STORE 1015002	12/11/2014	$15.77
	FLEETPRIDE 310	12/11/2014	$1,127.58
	LOWES #00499	12/15/2014	$13.98
	LOWES #00499	12/17/2014	$9.97
	NAPA STORE 1015002	12/17/2014	$25.02
	MANN TOOL AND SUPPLY	12/17/2014	$96.25
			$1,665.84
STEPHEN V. ELLIS	LOWES #02358	12/01/2014	$24.28
	LOWES #02358	12/03/2014	$17.04
	LOWES #02358	12/08/2014	$239.00
	FASTENAL COMPANY01	12/10/2014	$19.44
			$299.76
STEVEN C HENDERSON	OREILLY AUTO 00017848	12/02/2014	$94.61
	PICKENS CULVERT & PIPE	12/03/2014	$198.87
	HARBOR FREIGHT TOOLS 96	12/03/2014	$291.47
	LOWES #00469	12/11/2014	$211.16
	LOWES #00469	12/17/2014	$371.65
			$1,167.76
STEVEN D BOUKNIGHT	HARBOR FREIGHT TOOLS 103	12/03/2014	$33.11
	LOWES #01066	12/04/2014	$183.78
	BOB'S ACE HARDWARE INC	12/08/2014	$42.78
	TYLER BROTHERS	12/10/2014	$100.00
	A-Z LAWNMOWER PARTS	12/15/2014	$345.13
	LOWES #02967	12/16/2014	$78.83
	TYLER BROTHERS	12/18/2014	$100.00
	TYLER BROTHERS	12/18/2014	$100.00
			$983.63
STEVEN FLOYD	AGRI SOUTH INC	12/02/2014	$40.43
	US DITCHER	12/02/2014	$2,293.01
	INDUSTRIAL SOLUTIONS AND	12/01/2014	$1,075.94
	H & F HARDWARE	12/02/2014	$60.56
	AGRI SUPPLY INC OF LUMBER	12/03/2014	$583.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	H & F HARDWARE	12/03/2014	$16.70
	H & F HARDWARE	12/03/2014	$81.93
	MARION COUNTY SUPPLY	12/09/2014	$84.02
	AYNOR BUILDING SUPPLY	12/09/2014	$145.20
	H & F HARDWARE	12/09/2014	$146.39
	MOMAR INC.	12/12/2014	$249.91
	AGRI SOUTH INC	12/17/2014	$118.69
	TRACTOR SUPPLY CO #1865	12/18/2014	$100.00
	TRACTOR SUPPLY CO #1865	12/18/2014	$100.00
	TRACTOR SUPPLY CO #1865	12/18/2014	$77.75
	US DITCHER	12/18/2014	$634.55
	WM SUPERCENTER #1829	12/23/2014	$12.86
	INDUSTRIAL SOLUTIONS AND	12/23/2014	$343.76
			$6,165.55
STEVEN L. LITTLEJOHN	WM SUPERCENTER #2214	12/17/2014	$209.44
			$209.44
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	12/04/2014	$46.01
	FORMS AND SUPPLY - AOPD	12/05/2014	$10.40
	FORMS AND SUPPLY - AOPD	12/05/2014	$42.80
	HAZEL PLUMBING CO	12/23/2014	$521.75
	TERMINIX SERVICE INC	12/23/2014	$95.00
			$715.96
SUSAN MORRIS	USPS 45158008332307795	12/12/2014	$49.00
			$49.00
SUSIE DAVIS	WESTBURY ACE HARDWARE	12/03/2014	$100.00
	WESTBURY ACE HARDWARE	12/03/2014	$3.83
	HARBOR FREIGHT TOOLS 129	12/09/2014	$162.38
	NAPA AUTO 0030273	12/10/2014	$25.55
	TRACTOR SUPPLY CO #1628	12/11/2014	$86.66
	FORMS AND SUPPLY - AOPD	12/12/2014	$96.73
	TRACTOR SUPPLY CO #1628	12/17/2014	$77.03
	PALMETTO SPECIALITY PRODU	12/18/2014	$258.76
	WALTERBORO DO IT B	12/22/2014	$43.10
	WAL-MART #1358	12/22/2014	$16.95
			$870.99
SUZETTE S JOHNSON	IN A3 COMMUNICATIONS INC	12/12/2014	$533.43
			$533.43
SYLVIE D PARRIS	BOLTON-JAMES ALIGNMENT	12/01/2014	$240.79
	BOLTON-JAMES ALIGNMENT	12/01/2014	$337.06
	CARQUEST 1320	12/01/2014	$8.26
	OREILLY AUTO 00015925	12/02/2014	$6.35
	VALVOLINE INSTANT OIL CHA	12/01/2014	$67.56
	NORTHERN TOOL EQUIP	12/01/2014	$254.38
	CHEVROLET OF SPARTANBURG	12/02/2014	$250.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	12/02/2014	$72.38
	CARQUEST 1320	12/02/2014	$73.94
	Snider Tire #10	12/02/2014	$52.73
	CARQUEST 1320	12/02/2014	$36.03
	CARQUEST 1320	12/02/2014	$107.91
	AIRGAS SOUTH	12/03/2014	$82.81
	SPARTANBURG 0030715	12/02/2014	$0.85
	BULLIS HARDWARE	12/03/2014	$10.48
	CARQUEST 1320	12/03/2014	$296.11
	SAFETY KLEEN SYSTEMS BRAN	12/03/2014	$104.94
	CAROLINA HOSE AND HYDRAUL	12/03/2014	$608.69
	VALVOLINE INSTANT OIL CHA	12/03/2014	$43.35
	OREILLY AUTO 00015925	12/04/2014	$254.36
	CHEVROLET OF SPARTANBURG	12/04/2014	$46.24
	OREILLY AUTO 00015925	12/04/2014	$23.02
	H & R STEEL SUPPLIES	12/04/2014	$85.37
	JOLLEY TOWING	12/03/2014	$45.00
	CARQUEST 1320	12/04/2014	$67.92
	Snider Tire #10	12/04/2014	$480.22
	VALVOLINE INSTANT OIL CHA	12/03/2014	$104.62
	ELLIS REPAIR SERVICE I	12/03/2014	$34.98
	NORTHERN TOOL EQUIP	12/03/2014	$805.58
	CARQUEST 1320	12/04/2014	$16.95
	CARQUEST 1320	12/04/2014	$302.09
	CARQUEST 1320	12/05/2014	$51.80
	VALVOLINE INSTANT OIL CHA	12/04/2014	$43.35
	OFFICE MAX	12/04/2014	$13.56
	JIM PINSON MOTORS	12/04/2014	$100.91
	OFFICE DEPOT #200	12/04/2014	$79.45
	CARSON'S NUT-BOLT & TOOL	12/05/2014	$22.13
	WELDORS SUPPLY HOUSE INC	12/05/2014	$352.93
	VALVOLINE INSTANT OIL CHA	12/04/2014	$92.01
	LACAL EQUIPMENT INC	12/05/2014	$519.80
	CAROLINA HOSE AND HYDRAUL	12/08/2014	$128.55
	BOLTON-JAMES ALIGNMENT	12/08/2014	$215.53
	CARQUEST 1320	12/08/2014	$15.98
	MACK FULBRIGHT DIST INC	12/08/2014	$402.59
	VIC BAILEY FORD	12/08/2014	$119.20
	BLANCHARD MACHINERY	12/09/2014	$546.91
	Snider Tire #10	12/09/2014	$34.73
	CARQUEST 1320	12/09/2014	$33.90
	LINDER INDSTRL-GREER	12/09/2014	$94.28
	D & D MOTORS INC	12/08/2014	$546.57
	ADVANCE AUTO PARTS #1156	12/08/2014	$83.08
	HYDRADYNE 583	12/08/2014	$327.59
	CARQUEST 1320	12/09/2014	$14.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	12/10/2014	$58.65
	BEARING DIST - SPARTANBRG	12/10/2014	$129.72
	MARKO JANITORIAL SUPPLIES	12/09/2014	$252.12
	CARQUEST 1320	12/10/2014	$14.95
	CAROLINA HOSE AND HYDRAUL	12/10/2014	$218.79
	VALVOLINE INSTANT OIL CHA	12/09/2014	$104.62
	AIRGAS SOUTH	12/10/2014	$177.53
	OLD STONE TRACTOR CO INC	12/10/2014	$251.49
	AIRGAS SOUTH	12/11/2014	$104.20
	CARQUEST 1320	12/11/2014	$10.34
	DAVE EDWARDS TOYOTA	12/11/2014	$67.34
	H & R STEEL SUPPLIES	12/11/2014	$796.78
	CARQUEST 1320	12/11/2014	$26.63
	OREILLY AUTO 00015925	12/12/2014	$17.13
	ELLIS REPAIR SERVICE I	12/12/2014	$375.51
	ULINE SHIP SUPPLIES	12/13/2014	$526.78
	HARBOR FREIGHT TOOLS 319	12/12/2014	$96.32
	NORTHERN TOOL EQUIP	12/11/2014	$173.82
	VALVOLINE INSTANT OIL CHA	12/11/2014	$43.35
	VALVOLINE INSTANT OIL CHA	12/11/2014	$55.97
	PRO CHEM INC	12/12/2014	$463.64
	VALVOLINE INSTANT OIL CHA	12/11/2014	$135.53
	IN INFINITE SUPPLY COMPA	12/15/2014	$186.45
	OREILLY AUTO 00015925	12/15/2014	$122.53
	OREILLY AUTO 00015925	12/16/2014	$8.53
	VALVOLINE INSTANT OIL CHA	12/15/2014	$122.91
	CAROLINA HOSE AND HYDRAUL	12/16/2014	$48.00
	DYNA	12/16/2014	$982.73
	DAVE EDWARDS TOYOTA	12/16/2014	$44.30
	FLINT EQUIP SIMPSONVILL	12/16/2014	$865.71
	CARQUEST 1320	12/16/2014	$53.59
	VALVOLINE INSTANT OIL CHA	12/15/2014	$92.01
	CARQUEST 1320	12/16/2014	$55.30
	AIRGAS SOUTH	12/16/2014	$183.57
	OLD STONE TRACTOR CO INC	12/15/2014	$258.16
	OREILLY AUTO 00015925	12/16/2014	$164.39
	ACE INDUSTRIAL SUPPLY INC	12/16/2014	$245.00
	CARQUEST 1320	12/17/2014	$15.58
	OREILLY AUTO 00015925	12/17/2014	$15.20
	OREILLY AUTO 00015925	12/17/2014	$103.55
	VALVOLINE INSTANT OIL CHA	12/16/2014	$97.41
	BOLTON-JAMES ALIGNMENT	12/17/2014	$215.53
	LINDER INDSTRL-GREER	12/17/2014	$559.48
	CARQUEST 1320	12/17/2014	$15.58
	CARQUEST 1320	12/17/2014	$20.65
	OREILLY AUTO 00015925	12/18/2014	$20.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	FIMCO SCHABEN AGSPRAY	12/18/2014	$670.70
	LEE TRANSPORT EQUIPMENT	12/18/2014	$52.10
	ADVANCE AUTO PARTS #1156	12/17/2014	$31.78
	OREILLY AUTO 00015925	12/18/2014	$20.92
	CARQUEST 1320	12/18/2014	$67.92
	ADVANCE AUTO PARTS #1156	12/17/2014	$169.20
	AIRGAS SOUTH	12/19/2014	$80.14
	ADVANCE AUTO PARTS #1156	12/18/2014	$56.14
	CARQUEST 1320	12/19/2014	$25.69
	CARQUEST 1320	12/19/2014	$46.42
	CARQUEST 1320	12/19/2014	$122.84
	JOLLEY TOWING	12/19/2014	$45.00
	D & D MOTORS INC	12/18/2014	$118.25
	VIC BAILEY FORD	12/19/2014	$43.57
	OREILLY AUTO 00015925	12/22/2014	$91.89
	CARQUEST 1320	12/22/2014	$135.26
	OREILLY AUTO 00015925	12/23/2014	$178.18
	VALVOLINE INSTANT OIL CHA	12/22/2014	$117.51
	ADVANCE AUTO PARTS #1156	12/23/2014	$15.75
	ADVANCE AUTO PARTS #1156	12/23/2014	$30.23
	LEE TRANSPORT EQUIPMENT	12/29/2014	$102.83
	OREILLY AUTO 00015925	12/29/2014	$6.59
	CARQUEST 1320	12/29/2014	$12.34
	ALTEC CORPORATE 2	12/29/2014	$77.26
	CARQUEST 1391	12/29/2014	$14.01
	CARQUEST 1320	12/30/2014	$109.67
	NORTHERN TOOL EQUIP	12/29/2014	$699.59
			$20,500.49
TABITHA GARDNER	ALCAM INC	11/26/2014	$149.48
	UFIRST LAUNDRY SVCS	12/02/2014	$30.78
	STAPLES DIRECT	12/06/2014	$56.98
	UFIRST LAUNDRY SVCS	12/08/2014	$24.30
	ALCAM INC	12/08/2014	$149.48
	PALMETTO SPECIALITY PRODU	12/10/2014	$837.17
	GUARANTEED SUPPLY COMPANY	12/11/2014	$2,493.26
	UFIRST LAUNDRY SVCS	12/15/2014	$24.30
	GLASSCOCK	12/15/2014	$2,076.65
	GENES HEATING AND AIR	12/18/2014	$112.50
	UFIRST LAUNDRY SVCS	12/19/2014	$24.30
	WW GRAINGER	12/22/2014	$839.01
	GLASSCOCK	12/29/2014	$2,347.65
			$9,165.86
TAMEKI L WATTS	BEST BUY 00002725	12/11/2014	$146.26
	HOLDER ELECTRIC SUPPLY	12/22/2014	$26.82
			$173.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMIKA S RILEY	STAPLES 00118000	12/02/2014	$84.79
	THE HOME DEPOT 1104	12/02/2014	$188.68
	STAPLS7128201169000002	12/05/2014	$46.76
	STAPLS7128201169000001	12/05/2014	$234.65
	FORMS AND SUPPLY - AOPD	12/05/2014	$489.00
	STAPLS7128201169000003	12/05/2014	$11.59
	FORMS AND SUPPLY - AOPD	12/05/2014	$457.97
	STAPLS7128201169000004	12/18/2014	$19.93
			$1,533.37
TAMMY L MISHOE	OFFICEMAX CT IN#465454	12/03/2014	$37.04
	OFFICEMAX CT IN#525540	12/06/2014	$54.75
			$91.79
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	12/08/2014	$50.36
			$50.36
TARA M BLANKENSHIP	STAPLES 00106567	12/08/2014	$228.89
			$228.89
TEENA L MURRAY	SANTEE AUTO PARTS	12/01/2014	$822.08
	SANTEE AUTO PARTS	12/01/2014	$735.41
	FRASIER TIRE S62800032	12/03/2014	$855.49
	AUTO PARTS INC	12/04/2014	$74.04
	WILES TIRE AND MUFFLER SE	12/05/2014	$40.00
	ALLEN AND WEBB	12/05/2014	$138.91
	AUTO PARTS INC	12/05/2014	$14.87
	AUTO PARTS INC	12/05/2014	$10.59
	AUTO PARTS INC	12/08/2014	$6.00
	BLANCHARD EQUIPMENT	12/09/2014	$51.05
	AUTO PARTS INC	12/09/2014	$17.30
	AUTO PARTS INC	12/09/2014	$82.21
	AUTO PARTS INC	12/09/2014	$9.49
	BLANCHARD EQUIPMENT	12/10/2014	$163.00
	CHEROKEE CHRYSLER DODGE J	12/10/2014	$114.19
	LEE TRANSPORT EQUIPMENT	12/11/2014	$223.60
	BLANCHARD MACH WALTERBOR	12/12/2014	$358.45
	LEE TRANSPORT EQUIPMENT	12/12/2014	$223.60
	ALAMO INDUSTRIAL	12/12/2014	$114.03
	LEE TRANSPORT EQUIPMENT	12/12/2014	$437.20
	ALAMO INDUSTRIAL	12/12/2014	$114.03
	WESTBURY'S HARDWARE ST	12/15/2014	$15.24
	WESTBURY'S HARDWARE ST	12/15/2014	$16.00
	SANTEE AUTO PARTS	12/15/2014	$200.16
	SANTEE AUTO PARTS	12/15/2014	$26.74
	ADVANCE AUTO PARTS 6925	12/15/2014	$157.35
	ADVANCE AUTO PARTS 6925	12/15/2014	$39.72
	CENTRAL HYDRAULICS	12/17/2014	$373.83
	ALAMO INDUSTRIAL	12/16/2014	$8.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	AUTO PARTS INC	12/17/2014	$29.39
	ALAMO INDUSTRIAL	12/16/2014	$200.71
	PIONEER FARM EQUIPMENT	12/17/2014	$77.59
	WILES TIRE AND MUFFLER SE	12/19/2014	$24.28
	SANTEE AUTO PARTS	12/18/2014	$24.78
	SANTEE AUTO PARTS	12/18/2014	$1,473.43
	BUYAUTOPARTSCOM	12/22/2014	$261.75
	ADVANCE AUTO PARTS 6925	12/22/2014	$25.26
	SANTEE AUTO PARTS	12/23/2014	$69.89
	WESTBURY'S HARDWARE ST	12/29/2014	$6.41
	AUTO PARTS INC	12/29/2014	$4.94
	BLANCHARD EQUIPMENT	12/29/2014	$3.03
	WESTBURY'S HARDWARE ST	12/29/2014	$6.41
	AUTO PARTS INC	12/29/2014	$115.12
	SANTEE AUTO PARTS	12/29/2014	$27.38
	SANTEE AUTO PARTS	12/29/2014	$145.24
			$7,939.14
TEMPLE K SHORT	ACCO BRANDS DIRECT	12/05/2014	$45.35
	FORMS AND SUPPLY - AOPD	12/08/2014	$400.38
	ASTM FEES/PUBLICATIONS	12/30/2014	$1,948.00
			$2,393.73
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	12/02/2014	$10.66
	RIDGELAND REC VEHICLE INC	12/04/2014	$94.49
	NSC NORTHERN SAFETY CO	12/10/2014	$332.25
	G & S SAFETY PRODUCTS	12/18/2014	$289.66
	GRAYCO HARDWARE RIDGELAN	12/19/2014	$29.71
	TODDCO DISTRIBUTORS LLC	12/29/2014	$1,444.98
	THE HOME DEPOT 1115	12/29/2014	$105.74
			$2,307.49
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	12/03/2014	$276.29
	WW GRAINGER	12/08/2014	$516.33
	FORMS AND SUPPLY - AOPD	12/12/2014	$176.67
	FORMS AND SUPPLY - AOPD	12/18/2014	$146.19
			$1,115.48
TERESA E CERNY	FORMS AND SUPPLY - AOPD	12/01/2014	$48.07
	FORMS AND SUPPLY - AOPD	12/04/2014	$4.95
	WW GRAINGER	12/10/2014	$354.08
	INT LIPSCOMB CONCRETE CON	12/10/2014	$438.91
	FORMS AND SUPPLY - AOPD	12/12/2014	$618.62
	DIXIE TROPHIES	12/15/2014	$50.00
	WW GRAINGER	12/18/2014	$133.85
	OLD STONE TRACTOR CO INC	12/17/2014	$222.40
	ATLANTIC SUPPLY & EQUIP	12/29/2014	$2,268.00
	FASTENAL COMPANY01	12/29/2014	$90.72
			$4,229.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	STATE CHEMIC STATE CHE	12/02/2014	$825.40
	WW GRAINGER	12/03/2014	$66.42
	NSC NORTHERN SAFETY CO	12/11/2014	$60.60
	NSC NORTHERN SAFETY CO	12/11/2014	$66.65
	B-L RENTAL AND SALES LLC	12/12/2014	$54.58
	CAROLINA POWER EQUIPMENT	12/18/2014	$100.51
	MARTECH RESEARCH LLC	12/22/2014	$244.00
	TYLER BROTHERS	12/23/2014	$100.00
			$1,518.16
TERESA R JACKSON	THE STATE NEWSPAPER	12/08/2014	$1,814.29
	FORMS AND SUPPLY - AOPD	12/18/2014	$131.07
	FORMS AND SUPPLY - AOPD	12/19/2014	$78.32
			$2,023.68
TERRELL H BAXLEY	BLANCHARD EQUIPMENT	12/01/2014	$77.41
	ALLENDALE AUTO 0024593	12/01/2014	$104.54
	ALLENDALE AUTO 0024593	12/01/2014	$68.45
	ALLENDALE AUTO 0024593	12/01/2014	$11.35
	IN PALMETTO TOOL INC.	12/02/2014	$350.00
	ALLENDALE AUTO 0024593	12/02/2014	$32.23
	BLANCHARD EQUIPMENT	12/05/2014	$331.14
	ALLENDALE AUTO 0024593	12/04/2014	$80.31
	BLANCHARD EQUIPMENT	12/05/2014	$331.13
	BLANCHARD EQUIPMENT	12/08/2014	$8.05
	HILTONS POWER EQUIPMENT	12/09/2014	$51.31
	WW GRAINGER	12/10/2014	$112.92
	BEARING DIST - COLUMBIA	12/10/2014	$447.26
	ALLENDALE AUTO 0024593	12/10/2014	$30.76
	HALL MANUFACTURING, LLC	12/11/2014	$552.43
	ALLENDALE AUTO 0024593	12/10/2014	$34.15
	ALLENDALE AUTO 0024593	12/10/2014	$11.89
	WW GRAINGER	12/11/2014	$46.86
	ALLENDALE AUTO 0024593	12/11/2014	$16.39
	ALLENDALE AUTO 0024593	12/15/2014	$16.39
	HILTONS POWER EQUIPMENT	12/16/2014	$622.74
	ALLENDALE AUTO 0024593	12/15/2014	$128.83
	ALLENDALE AUTO 0024593	12/16/2014	$139.23
	ALLENDALE AUTO 0024593	12/18/2014	$50.75
	ALLENDALE AUTO 0024593	12/19/2014	$221.46
	ALLENDALE AUTO 0024593	12/18/2014	$61.86
	ALLENDALE AUTO 0024593	12/18/2014	$14.07
	ALLENDALE AUTO 0024593	12/18/2014	$6.13
	ALLENDALE AUTO 0024593	12/18/2014	$19.02
			$3,979.06
TERRI WHITENER-BARR	RADIOSHACK COR00196360	12/01/2014	$21.59
	VZWRLSS ETM SCT1456901	12/04/2014	$70.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	12/03/2014	$78.70
	FORMS AND SUPPLY - AOPD	12/08/2014	$283.80
	OFFICE DEPOT #1214	12/12/2014	$75.59
	FORMS AND SUPPLY - AOPD	12/11/2014	$167.79
			$697.65
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	11/26/2014	$11.02
	CHARLESTONS RIGGING AN	12/01/2014	$233.77
	JIFFY LUBE #128	12/01/2014	$37.37
	CAR PROS PLAZA MAACO	12/01/2014	$568.95
	JIFFY LUBE #128	12/01/2014	$37.84
	PARKS AUTO PARTS-MC	12/02/2014	$53.46
	ATLANTIC COAST AUTO	12/01/2014	$66.39
	PARKS AUTO PARTS-MC	12/02/2014	$21.85
	BLANCHARD MACHINERY	12/02/2014	$62.28
	ATLANTIC COAST AUTO	12/01/2014	$16.10
	PARKS AUTO PARTS-MC	12/02/2014	$8.73
	ATLANTIC COAST AUTO	12/01/2014	$39.61
	PARKS AUTO PARTS-MC	12/02/2014	$10.86
	PARKS AUTO PARTS-MC	12/02/2014	$25.78
	ATLANTIC COAST AUTO	12/02/2014	$46.88
	ATLANTIC COAST AUTO	12/02/2014	$9.72
	PARKS AUTO PARTS-MC	12/03/2014	$4.54
	PARKS AUTO PARTS-MC	12/03/2014	$129.28
	ATLANTIC COAST AUTO	12/03/2014	$7.61
	PARKS AUTO PARTS-MC	12/04/2014	$7.13
	Charleston Rubber and Gas	12/04/2014	$124.31
	ATLANTIC COAST AUTO	12/03/2014	$4.82
	PARKS AUTO PARTS-MC	12/04/2014	$6.07
	LEE TRANSPORT EQUIPMENT	12/04/2014	$885.00
	ATLANTIC COAST AUTO	12/04/2014	$2.27
	ATLANTIC COAST AUTO	12/04/2014	$18.51
	ATLANTIC COAST AUTO	12/04/2014	$45.12
	PARKS AUTO PARTS-MC	12/08/2014	$37.54
	PARKS AUTO PARTS-MC	12/08/2014	$29.73
	GCR TIRE CENTER #429	12/08/2014	$327.36
	PARKS AUTO PARTS-MC	12/08/2014	$6.88
	CHARLESTON FRAME & WHL	12/08/2014	$160.00
	LOVE CHEVROLET PARTS AND	12/08/2014	$24.98
	JIFFY LUBE #128	12/09/2014	$43.80
	ATLANTIC COAST AUTO	12/08/2014	$61.13
	BARNETTES AUTO PARTS INC	12/08/2014	$270.00
	PARKS AUTO PARTS-MC	12/09/2014	$9.95
	ATLANTIC COAST AUTO	12/08/2014	$51.95
	ATLANTIC COAST AUTO	12/08/2014	$38.78
	ATLANTIC COAST AUTO	12/08/2014	$33.21
	ATLANTIC COAST AUTO	12/09/2014	$42.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	12/09/2014	$50.71
	BERKELEY FORD	12/10/2014	$213.73
	BLANCHARD MACHINERY	12/10/2014	$124.20
	ALLEN AND WEBB	12/08/2014	$1,068.91
	MILLENNIUM BATTERY EXPRES	12/10/2014	$136.95
	PARKS AUTO PARTS-MC	12/10/2014	$12.72
	ATLANTIC COAST AUTO	12/10/2014	$12.18
	PARKS AUTO PARTS-MC	12/16/2014	$4.16
	SQ HILL'S WRECKER LLC	12/16/2014	$100.00
	PARKS AUTO PARTS-MC	12/17/2014	$53.34
	PARKS AUTO PARTS-MC	12/17/2014	$41.36
	BERKELEY FORD	12/17/2014	$164.94
	PARKS AUTO PARTS-MC	12/17/2014	$12.72
	ATLANTIC COAST AUTO	12/16/2014	$2.27
	SWEEPER PARTS SALES SPS I	12/18/2014	$2,465.80
	ATLANTIC COAST AUTO	12/18/2014	$274.30
	ATLANTIC COAST AUTO	12/18/2014	$77.70
	BERKELEY FORD	12/19/2014	$219.25
	PARKS AUTO PARTS-MC	12/23/2014	$24.28
	ATLANTIC COAST AUTO	12/22/2014	$89.02
	PARKS AUTO PARTS-MC	12/23/2014	$14.02
	PARKS AUTO PARTS-MC	12/23/2014	$105.97
	PARKS AUTO PARTS-MC	12/23/2014	$16.15
	ATLANTIC COAST AUTO	12/23/2014	$4.32
	ATLANTIC COAST AUTO	12/23/2014	$485.00
	PARKS AUTO PARTS-MC	12/29/2014	$54.28
	LEE TRANSPORT EQUIPMENT	12/30/2014	$20.80
	PARKS AUTO PARTS-MC	12/30/2014	$66.93
	PARKS AUTO PARTS-MC	12/30/2014	$88.80
	Charleston Rubber and Gas	12/30/2014	$142.98
	SWEEPER PARTS SALES SPS I	12/30/2014	$969.30
			$10,739.88
TERRY L MOORE	R J SHIRLEY INC	12/03/2014	$2,443.00
	CANNON & SONS, INC.	12/03/2014	$1,814.29
	FASTENAL COMPANY01	12/08/2014	$284.44
	FASTENAL COMPANY01	12/15/2014	$200.19
	FASTENAL COMPANY01	12/17/2014	$155.08
	FASTENAL COMPANY01	12/17/2014	$27.79
	FASTENAL COMPANY01	12/22/2014	$313.66
	VICKERYS OUTDOOR POWRE	12/22/2014	$92.21
	Towes 24hr Towing	12/22/2014	$1,134.00
	CANNON & SONS, INC.	12/29/2014	$42.52
			$6,507.18
TERRY W. BULLARD	OREILLY AUTO 00014746	12/01/2014	$11.89
	OREILLY AUTO 00014746	12/01/2014	$27.03
	OREILLY AUTO 00014746	12/01/2014	$22.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	12/01/2014	$10.51
	MR LUBE	12/02/2014	$29.14
	OREILLY AUTO 00014746	12/02/2014	$11.26
	OREILLY AUTO 00014746	12/02/2014	$10.61
	OREILLY AUTO 00014746	12/02/2014	$41.50
	APPLIED IND TECH 0785	12/02/2014	$139.79
	OREILLY AUTO 00014746	12/02/2014	$161.59
	OREILLY AUTO 00014746	12/02/2014	$48.20
	OREILLY AUTO 00014746	12/02/2014	$5.98
	OREILLY AUTO 00014746	12/02/2014	$125.76
	TRACTOR-SUPPLY-CO #0471	12/02/2014	$16.94
	OREILLY AUTO 00014746	12/03/2014	$27.65
	GREENWOOD AUTO PARTS	12/01/2014	$13.24
	GREENWOOD HYDRAULICS LLC	12/02/2014	$192.84
	OREILLY AUTO 00014746	12/03/2014	$35.13
	KNOWLTON'S WELDING SHOP	12/02/2014	$378.87
	OREILLY AUTO 00014746	12/03/2014	$180.00
	OREILLY AUTO 00014746	12/04/2014	$4.00
	M & M TIRE	12/03/2014	$25.66
	FASTENAL COMPANY01	12/04/2014	$53.25
	THE HOLLOWAY CO INC	12/04/2014	$35.35
	THE HOLLOWAY CO INC	12/05/2014	$26.82
	THE HOLLOWAY CO INC	12/04/2014	$67.70
	APPLIED IND TECH 0785	12/09/2014	$177.67
	OREILLY AUTO 00014746	12/09/2014	$36.41
	OREILLY AUTO 00014746	12/09/2014	$49.72
	GEORGE BALLENTINE FORD	12/08/2014	$15.75
	MR LUBE INC	12/09/2014	$29.19
	OREILLY AUTO 00014746	12/10/2014	$10.51
	OREILLY AUTO 00014746	12/10/2014	$5.14
	OREILLY AUTO 00014746	12/10/2014	$39.21
	OREILLY AUTO 00014746	12/10/2014	$3.73
	HUNTER'S HEADQUARTERS	12/10/2014	$14.64
	GREENWOOD HYDRAULICS LLC	12/10/2014	$240.00
	OREILLY AUTO 00014746	12/11/2014	$7.19
	OREILLY AUTO 00014746	12/11/2014	$102.39
	THE HOLLOWAY CO INC	12/10/2014	$5.20
	OREILLY AUTO 00014746	12/11/2014	$8.47
	OREILLY AUTO 00014746	12/11/2014	$16.81
	THE HOLLOWAY CO INC	12/12/2014	$25.77
	OREILLY AUTO 00014746	12/12/2014	$31.57
	TRIANGLE TVHDW	12/12/2014	$50.41
	OREILLY AUTO 00014746	12/12/2014	$6.41
	OREILLY AUTO 00014746	12/15/2014	$71.45
	OREILLY AUTO 00014746	12/16/2014	$5.64
	OREILLY AUTO 00014746	12/16/2014	$20.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	12/16/2014	$50.66
	M & M TIRE	12/17/2014	$27.87
	GREENWOOD HYDRAULICS LLC	12/18/2014	$675.75
	OREILLY AUTO 00014746	12/19/2014	$3.45
	THE HOLLOWAY CO INC	12/18/2014	$81.24
	THE HOLLOWAY CO INC	12/18/2014	$55.65
	THE HOLLOWAY CO INC	12/18/2014	$178.82
	OREILLY AUTO 00014746	12/19/2014	$34.18
	OREILLY AUTO 00014746	12/22/2014	$3.89
	OREILLY AUTO 00014746	12/22/2014	$3.89
	OREILLY AUTO 00014746	12/22/2014	$41.81
	OREILLY AUTO 00014746	12/23/2014	$79.95
	OREILLY AUTO 00014746	12/23/2014	$99.23
	OREILLY AUTO 00014746	12/23/2014	$15.03
	OREILLY AUTO 00014746	12/23/2014	$27.99
	OREILLY AUTO 00014746	12/30/2014	$89.68
			$4,146.08
TESA P. GRIFFIN	WAL-MART #1183	12/01/2014	$83.20
			$83.20
THERESA G HYMAN	FORMS AND SUPPLY - AOPD	12/18/2014	$89.85
			$89.85
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	12/05/2014	$100.00
	REPUBLIC SERVICES TRASH	12/12/2014	$55.00
	OFFICEMAX CT IN#665603	12/12/2014	$35.33
	BARRONS DEPARTMENT STORE	12/17/2014	$100.00
	DIAMOND SPRINGS WATER	12/18/2014	$27.54
	CINTAS 235	12/19/2014	$31.65
	CINTAS 235	12/19/2014	$31.65
	STAPLS7128987070000003	12/19/2014	$10.80
	CINTAS 235	12/19/2014	$31.65
	BARRONS DEPARTMENT STORE	12/19/2014	$100.00
	STAPLS7128987070000001	12/20/2014	$10.84
	STAPLS7128987070000002	12/19/2014	$10.90
	STAPLS7129274358000001	12/30/2014	$22.66
			$568.02
THERESA M BELTON	LOWES #00433	12/08/2014	$4.38
	LOWES #00433	12/16/2014	$101.68
	HPA # 07	12/16/2014	$4.32
	SHERWIN WILLIAMS #2306	12/16/2014	$79.14
	M B COMPANIES INC	12/29/2014	$168.31
	FAMILY DOLLAR #0150	12/29/2014	$21.60
			$379.43
THOMAS A BOSTIC	THE HOME DEPOT #8580	11/28/2014	$53.84
	LOWES #01120	11/28/2014	$129.34
	DILLON SUPPLY COMPANY	12/17/2014	$41.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$224.70
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	12/17/2014	$252.14
			$252.14
TIMOTHY B HONEA	ASC CONSTRUCTION EQUIP	12/02/2014	$1,085.19
	BLACKS TIRE INC	12/05/2014	$15.75
	E Z BORE INC	12/04/2014	$107.17
	BOBBY WOOD CHEVROLET	12/05/2014	$123.19
	LONG LEWIS STERLING WEST	12/15/2014	$228.97
	DOUGHERTY EQUIPMENT CO	12/16/2014	$398.55
	APPLIED IND TECH 0220	12/30/2014	$173.87
	APPLIED IND TECH 0220	12/30/2014	$96.12
			$2,228.81
TIMOTHY G LISENBY	WW GRAINGER	11/28/2014	$75.81
	USPS 45058005129805728	12/02/2014	$6.70
	ACADEMY SPORTS #196	12/02/2014	$77.75
	ACADEMY SPORTS #196	12/04/2014	$68.03
	MECO INC OF FLORENCE	12/16/2014	$1,032.70
	FORMS AND SUPPLY - AOPD	12/29/2014	$28.47
			$1,289.46
TIMOTHY HOUCK	PRO AUTO PARTS WARE	12/02/2014	$281.88
	GATEWAY #1 COLA	12/02/2014	$20.82
	CLASSIC FORD OF COLUMBIA	12/03/2014	$265.63
	UNITED REFRIG BR #U2	12/04/2014	$3.45
	GALEANA CHRYSLER PARTS	12/05/2014	$158.64
	CLASSIC FORD OF COLUMBIA	12/08/2014	$344.84
	RADIATOR EXPRESS WAREHOUS	12/08/2014	$124.00
	HPA # 07	12/08/2014	$47.90
	CLASSIC FORD OF COLUMBIA	12/08/2014	$93.38
	CLASSIC FORD OF COLUMBIA	12/09/2014	$57.49
	HPA # 07	12/09/2014	$79.30
	CLASSIC FORD OF COLUMBIA	12/09/2014	$560.70
	CLASSIC FORD OF COLUMBIA	12/10/2014	$43.97
	INDUSTRIAL ALIGNMENT	12/10/2014	$152.34
	CLASSIC FORD OF COLUMBIA	12/11/2014	$105.83
	CLASSIC FORD OF COLUMBIA	12/11/2014	$138.63
	CAROLINA INTL TRUCKS	12/12/2014	$70.15
	CLASSIC FORD OF COLUMBIA	12/15/2014	$103.17
	FLEETPRIDE 310	12/15/2014	$176.67
	HPA # 07	12/16/2014	$639.51
	LEE TRANSPORT EQUIPMENT	12/17/2014	$10.80
	DKC DIGI KEY CORP	12/18/2014	$544.29
	CLASSIC FORD OF COLUMBIA	12/23/2014	$33.09
	INDUSTRIAL ALIGNMENT	12/23/2014	$70.00
			$4,126.48
TIMOTHY R SCOTT	LEE TRANSPORT EQUIPMENT	12/01/2014	$446.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CARQUEST 1302	12/01/2014	$154.97
	HPA # 07	12/01/2014	$12.58
	CARQUEST 1302	12/02/2014	$26.63
	CARQUEST 1302	12/03/2014	$207.12
	TRUCK SUPPLY COMPANY O	12/03/2014	$100.23
	CARQUEST 1302	12/03/2014	$6.12
	CAROLINA INTL TRUCKS	12/03/2014	$88.33
	CARQUEST 1302	12/04/2014	$145.26
	FASTENAL COMPANY01	12/04/2014	$3.11
	TRUCK SUPPLY COMPANY O	12/04/2014	$4.81
	BLANCHARD MACHINERY	12/05/2014	$148.78
	IN S & S WELDING AND FAB	12/05/2014	$1,222.80
	CARQUEST 1302	12/05/2014	$115.86
	BLANCHARD MACHINERY	12/08/2014	$148.78
	ALLENS COMPRESSOR SERVICE	12/08/2014	$289.18
	DOUGHERTY EQUIPMENT CO	12/08/2014	$277.70
	NAPA STORE 1015002	12/08/2014	$103.05
	TRUCK SUPPLY COMPANY O	12/09/2014	$5.83
	TRUCK SUPPLY COMPANY O	12/12/2014	$193.56
	AUTO SAFETY GLASS AND	12/12/2014	$184.85
	HILLS MACHINERY COMPANY	12/11/2014	$302.55
	TRUCK SUPPLY COMPANY O	12/12/2014	$30.89
	LEE TRANSPORT EQUIPMENT	12/12/2014	$20.52
	DURACO, INC	12/12/2014	$57.08
	LINDER INDSTRL-COLUMBIA	12/15/2014	$86.16
	DOUGHERTY EQUIPMENT CO	12/15/2014	$279.35
	DITCH WITCH OF THE CAROLI	12/15/2014	$45.36
	TRUCK SUPPLY COMPANY O	12/15/2014	$8.25
	IN SOUTHERN MUNICIPAL EQ	12/15/2014	$2,325.45
	FLINT EQUIP W COLUMBIA	12/16/2014	$166.94
	CAROLINA INTL TRUCKS	12/16/2014	$66.05
	TRUCK SUPPLY COMPANY O	12/17/2014	$8.25
	LOVE CHEVROLET PARTS AND	12/16/2014	$1,337.97
	MID CAROLINA STEEL	12/17/2014	$897.39
	CARQUEST 1302	12/17/2014	$54.43
	TRUCK PRO #82	12/18/2014	$83.69
	TRUCK SUPPLY COMPANY O	12/18/2014	$25.32
	HPA # 07	12/18/2014	$95.10
	RICHLAND INDUSTRIAL	12/18/2014	$35.46
	CAMPBELLS WRECKER SERVICE	12/19/2014	$250.00
	CARQUEST 1302	12/19/2014	$48.95
	COMMERCIAL TRUCK SERVICE	12/23/2014	$120.00
	TRUCK SUPPLY COMPANY O	12/23/2014	$24.52
	DOUGHERTY EQUIPMENT CO	12/23/2014	$254.50
	DOUGHERTY EQUIPMENT CO	12/23/2014	$44.37
	LEE TRANSPORT EQUIPMENT	12/23/2014	$39.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CARQUEST 1302	12/29/2014	$1.88
	TRUCK SUPPLY COMPANY O	12/30/2014	$12.02
	HPA # 07	12/30/2014	$847.46
	LEE TRANSPORT EQUIPMENT	12/30/2014	$118.80
	LEE TRANSPORT EQUIPMENT	12/30/2014	$71.28
			$11,645.54
TIMOTHY W DAVIDSON	RF SERVICES, INC	12/17/2014	$1,923.16
	FORMS AND SUPPLY - AOPD	12/19/2014	$202.39
			$2,125.55
TIMOTHY W GIBSON	DOUGHERTY EQUIPMENT CO	12/03/2014	$178.41
	BLANCHARD MACHINERY CO	12/03/2014	$106.14
	ACADEMY SPORTS #103	12/08/2014	$86.39
	ACADEMY SPORTS #103	12/08/2014	$91.79
	DOUGHERTY EQUIPMENT CO	12/29/2014	$60.13
			$522.86
TIMOTHY W GRAINGER	UFIRST LAUNDRY SVCS	12/03/2014	$36.91
	CONWAY AUTO PARTS	12/03/2014	$5.13
	PARTS AUTOMOTIVE LLC	12/03/2014	$250.59
	CONWAY AUTO PARTS	12/04/2014	$52.52
	MIDLANDS SPECIALTY	12/11/2014	$2,320.76
	SAFETY KLEEN CORP	12/11/2014	$161.04
	CYCLESORB	12/10/2014	$430.41
	PARTS AUTOMOTIVE LLC	12/12/2014	$39.54
	PARTS AUTOMOTIVE LLC	12/12/2014	$20.37
	AIRGAS SOUTH	12/16/2014	$10.11
	CONWAY AUTO PARTS	12/15/2014	$82.39
	UFIRST LAUNDRY SVCS	12/16/2014	$36.91
	ZEP SALES AND SERVICE	12/17/2014	$725.76
	CONWAY AUTO PARTS	12/16/2014	$49.22
	CONWAY AUTO PARTS	12/16/2014	$38.58
	DILLON SUPPLY COMPANY	12/17/2014	$20.45
	ALCAM INC	12/19/2014	$483.00
	PARTS AUTOMOTIVE LLC	12/22/2014	$186.82
			$4,950.51
TINA L PRICE	OLD STONE TRACTOR CO INC	12/02/2014	$461.64
	SUPERIOR AUTOMOTIVE	12/04/2014	$649.64
	OREILLY AUTO 00014746	12/05/2014	$1,495.00
	DOUGHERTY EQUIPMENT CO	12/05/2014	$1,104.18
	ALAMO INDUSTRIAL	12/08/2014	$170.60
	OILMENS EQUIPMENT CORP	12/05/2014	$1,139.89
	GOODLETT EQUIPMENT INC	12/09/2014	$521.52
	US DITCHER	12/10/2014	$141.38
	TMS CESCO	12/11/2014	$1,757.69
	SIGNAL SEALS & FASTENERS	12/11/2014	$727.36
	ALAMO INDUSTRIAL	12/19/2014	$229.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	KNOWLTON'S WELDING SHOP	12/18/2014	$195.00
	KNOWLTON'S WELDING SHOP	12/18/2014	$1,203.94
	GEORGE BALLENTINE FORD	12/18/2014	$82.28
			$9,879.53
TINA V WALKER	ACADEMY SPORTS #196	12/08/2014	$145.78
			$145.78
TOMMIE L PARKER	VERIZON WRLS 389801	12/03/2014	$47.68
	LOWES #00518	12/05/2014	$339.30
	ACADEMY SPORTS #191	12/09/2014	$100.00
	DUNN RITE SMALL ENGINES L	12/09/2014	$345.73
	BEST BUY 00002725	12/10/2014	$42.39
	WHITE HARDWARE 35	12/16/2014	$16.88
	WHITE HARDWARE 35	12/16/2014	$22.31
	LOWES #00518	12/16/2014	$19.60
	LOWES #00518	12/17/2014	$14.14
	STAFFORD NUT & BOLT	12/18/2014	$35.22
	KELLYS SAW & OUTDOOR	12/16/2014	$96.29
	STAFFORD NUT & BOLT	12/22/2014	$43.74
			$1,123.28
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	12/02/2014	$332.73
	BATTERY SPECIALISTS	12/04/2014	$831.83
	MCKINNEY LUMBER & HARDWA	12/10/2014	$158.95
			$1,323.51
TRAVIS M PATRICK	DUNCAN PARNELL MYRTLE B	12/10/2014	$74.94
	OFFICE MAX	12/11/2014	$199.91
	DUNCAN PARNELL MYRTLE B	12/11/2014	$35.33
	LOWES #00410	12/15/2014	$51.07
	OFFICE MAX	12/15/2014	$12.19
			$373.44
TYRONE JONES	NSC NORTHERN SAFETY CO	12/02/2014	$245.80
	TYLER BROTHERS	12/05/2014	$468.66
	LOWES #00639	12/08/2014	$70.86
	HUGHES SUPPLY	12/10/2014	$13.88
	WW GRAINGER	12/10/2014	$414.39
	FERGUSON ENTERPRISES 1684	12/10/2014	$32.18
	PALMETTO SPECIALITY PRODU	12/12/2014	$1,452.36
	BLUE STAR RENTAL AIKEN	12/17/2014	$128.40
	LOWES #00639	12/19/2014	$18.17
	ATCO MANUFACTURING COMPAN	12/22/2014	$264.30
	HOLLEY TRACTOR AND EQUIP	12/23/2014	$962.14
	Gempler 1020432312	12/25/2014	$532.93
	TYLER BROTHERS	12/30/2014	$581.88
	FASTENAL COMPANY01	12/30/2014	$30.02
	LOWES #00639	12/30/2014	$42.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,258.11
VEOLA C GLOVER	CARQUEST 1375	12/30/2014	$127.09
	ASC CONSTRUCTION EQUIP	12/30/2014	$176.40
	CARQUEST 1375	12/30/2014	$12.10
			$315.59
VERNELL COOPER	NORTHEAST WORKWEAR	11/26/2014	$100.00
	WINNSBORO BUILDER SUPPLY	12/04/2014	$33.76
	OFFICE DEPOT #1214	12/04/2014	$85.59
	WINNSBORO BUILDER SUPPLY	12/17/2014	$28.09
			$247.44
VERNELLE J ALSTON	MICHAELS STORES 2113	11/29/2014	$17.97
	PARTY REFLECTIONS	12/01/2014	$207.24
	AUTOZONE #3830	12/03/2014	$19.42
	PALMETTO SPECIALITY PRODU	12/02/2014	$109.77
	WAL-MART #2214	12/03/2014	$7.53
	RMCC - COLUMBIA	12/05/2014	$444.96
	DENTSVILLE PROPANE GAS	12/05/2014	$124.80
	TODDCO DISTRIBUTORS LLC	12/05/2014	$1,408.73
	DENTSVILLE PROPANE GAS	12/12/2014	$139.44
	EMEDCO	12/18/2014	$366.23
	DADE PAPER - 16	12/19/2014	$54.33
	SOUTHERN PUMP &TANK	12/19/2014	$165.88
	DOVE DATA PRODUCTS	12/30/2014	$192.24
			$3,258.54
VICKIE L WILLIS	SATCHER MOTOR COMPANY	12/01/2014	$897.31
	TRUCK PARTS SPECIALISTS	12/01/2014	$75.51
	BOBBY JONES FORD INC	12/03/2014	$228.74
	ASC CONSTRUCTION EQUIP	12/03/2014	$462.49
	TRACTOR & EQUIPMENT CO	12/03/2014	$512.11
	SATCHER MOTOR COMPANY	12/04/2014	$300.95
	AIKEN DISCOUNT TIRE INC	12/04/2014	$136.79
	NAPA AUTO 0037512	12/05/2014	$555.71
	MASTER CHEVY CADILLAC	12/15/2014	$969.35
	SATCHER MOTOR COMPANY	12/15/2014	$53.54
	UNITED AUTOMOTIVE AND	12/16/2014	$2,095.99
	AIKEN DISCOUNT TIRE INC	12/18/2014	$124.14
	AIKEN DISCOUNT TIRE INC	12/19/2014	$109.00
	ABSTANCE ENTERPRISES	12/23/2014	$470.18
	HARLEY'S AUTO PARTS	12/23/2014	$25.43
	AIKEN COLLISION INC	12/23/2014	$945.16
	NAPA PARTS 0027491	12/23/2014	$99.32
	CUMMINS POWER AUGUSTA	12/23/2014	$124.30
	RONNIES HITCHES & TRAILER	12/23/2014	$710.46
	TYLER TIRE INC	12/23/2014	$392.08
			$9,288.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT E JORDAN	KORMAN SIGNS INC	12/22/2014	$360.00
			$360.00
VIRGINIA L BLAKELY	GEORGETOWN AUTO PARTS	12/04/2014	$89.02
	RANDY BURBAGE EQUIPMENT	12/08/2014	$17.91
	GEORGETOWN AUTO PARTS	12/10/2014	$107.09
	GEORGETOWN AUTO PARTS	12/11/2014	$183.10
	SAFETY KLEEN SYSTEMS BRAN	12/12/2014	$414.39
	FASTENAL COMPANY01	12/15/2014	$302.69
	FASTENAL COMPANY01	12/15/2014	$685.01
	AUTOZONE #1023	12/17/2014	$82.65
	WAL-MART #0625	12/17/2014	$41.26
	FASTENAL COMPANY01	12/22/2014	$132.17
	GEORGETOWN AUTO PARTS	12/23/2014	$44.26
			$2,099.55
WALTER L FULLER	WESTBURY'S HARDWARE ST	12/16/2014	$17.08
	HELMLY BROTHERS ACE HD	12/17/2014	$100.00
	HELMLY BROTHERS ACE HD	12/17/2014	$100.00
	HELMLY BROTHERS ACE HD	12/17/2014	$1.99
			$219.07
WALTER L HOLLADAY	Oregon Rule	12/01/2014	$265.18
	MSC	12/03/2014	$1,827.02
	MSC	12/04/2014	$852.86
	MSC	12/05/2014	$198.44
	ACTION INDUSTRIAL GROUP	12/05/2014	$103.79
	MSC	12/06/2014	$161.40
	ROYAL OIL COMPANY	12/11/2014	$1,142.68
	FLINT TRADING, INC.	12/11/2014	$556.12
	ENNIS PAINT INC	12/12/2014	$1,869.60
	MSC	12/16/2014	$8.65
	HANDI HOUSE OF OAK GRO	12/18/2014	$290.00
			$7,275.74
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	12/01/2014	$137.80
	CATOES POWER EQUIPMENT IN	12/03/2014	$318.92
	YOUNG'S TRUE VALUE	12/05/2014	$23.75
	CATOES POWER EQUIPMENT IN	12/08/2014	$316.55
	WW GRAINGER	12/08/2014	$481.95
	ALL AMERICAN TROPHY	12/08/2014	$73.20
	CATOES POWER EQUIPMENT IN	12/10/2014	$243.65
	AARO RENTAL CENTERS INC	12/11/2014	$267.92
	CATOES POWER EQUIPMENT IN	12/16/2014	$257.78
	AARO RENTAL CENTERS INC	12/16/2014	$124.60
	THE KEY SHOP INC	12/17/2014	$10.80
	ALL AMERICAN TROPHY	12/17/2014	$39.96
	GB SHOES 26	12/22/2014	$183.34
	CATOES POWER EQUIPMENT IN	12/23/2014	$586.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	ACE HARDWARE CAYCE	12/29/2014	$17.10
			$3,083.98
WANDA K HARRELSON	NAPA MARION 0026815	12/01/2014	$164.02
	NAPA MARION 0026815	12/01/2014	$12.48
	MAC TOOLS	12/01/2014	$101.26
	EREPLACEMENTPARTS.COM	12/02/2014	$417.04
	MIDLANDS SPECIALTY	12/04/2014	$530.93
	MIDLANDS SPECIALTY	12/11/2014	$949.36
	NAPA MARION 0026815	12/11/2014	$33.57
	INDUSTRIAL SOLUTIONS AND	12/12/2014	$1,247.35
	MAC TOOLS	12/11/2014	$382.29
	NAPA MARION 0026815	12/15/2014	$241.83
	KIMBALL MIDWEST	12/15/2014	$191.53
	MAC TOOLS	12/18/2014	$245.14
	NAPA MARION 0026815	12/23/2014	$32.18
	MAC TOOLS	12/29/2014	$64.78
			$4,613.76
WANDA K. ROBERTS	WM SUPERCENTER #629	12/01/2014	$8.86
	PIEDMONT CONCRETE	12/04/2014	$380.28
	PARADISE HOME CENT	12/04/2014	$34.88
	PIEDMONT CONCRETE	12/10/2014	$65.19
			$489.21
WANDA M LAMBRIGHT	BLANCHARD MACHINERY	12/30/2014	$618.35
			$618.35
WENDY H. HOOPER	WM SUPERCENTER #795	12/08/2014	$23.48
	USPS 45046006535305416	12/17/2014	$140.00
	WAL-MART #0795	12/17/2014	$53.18
			$216.66
WILLIAM B DOMINICK	IN SOUTHERN MUNICIPAL EQ	12/17/2014	$785.32
			$785.32
WILLIAM C HARRISON	NORRIS SUPPLY	12/03/2014	$190.80
	OFFICE MAX	12/08/2014	$39.20
	ATLANTIC SUPPLY CENTRAL F	12/17/2014	$487.00
			$717.00
WILLIAM D YARBOROUGH	USPS 45832103029832797	12/08/2014	$6.49
	GILSON COMPANY, INC.	12/19/2014	$461.75
	LOWES #02595	12/23/2014	$37.05
			$505.29
WILLIAM E HINSON	INTERNATIONAL ROAD FEDER	12/01/2014	$1,550.00
	BEST BUY 00015156	12/13/2014	$27.53
	FORMS AND SUPPLY - AOPD	12/19/2014	$3.33
			$1,580.86
WILLIAM E HODGE II	JACKS NAME BRAND SHOES	12/01/2014	$98.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E HODGE II	JACKS NAME BRAND SHOES	12/01/2014	$100.00
	JACKS NAME BRAND SHOES	12/01/2014	$100.00
	SIMPSON MANNING HDWE I	12/15/2014	$4.95
			$302.95
WILLIAM G. BRADSHER III	SOUTHEASTERN PAPER GROUP	12/03/2014	$14.57
	WW GRAINGER	12/08/2014	$61.05
	THE BOOTJACK INC	12/23/2014	$100.00
			$175.62
WILLIAM H CROSS	APPLIED IND TECH 0254	12/01/2014	$155.28
	SQ AUTO BODY PLUS INC.	12/01/2014	$800.00
	ASC CONSTRUCTION EQUIP	12/01/2014	$79.67
	DURACO, INC	12/02/2014	$1,462.29
	BLANCHARD MACHINERY	12/02/2014	$205.20
	BTS #12	12/02/2014	$428.60
	RACEWAY FORD	12/03/2014	$259.95
	BLANCHARD MACHINERY	12/04/2014	$343.14
	SPARROW & KENNEDY TRACTOR	12/05/2014	$834.86
	ROGERS TOP SHOP	12/05/2014	$73.00
	SINGLETARY AUTO REPAIR IN	12/05/2014	$586.90
	RACEWAY FORD	12/05/2014	$34.58
	RICHBOURGS AUTO ELECTRIC	12/08/2014	$193.59
	WW GRAINGER	12/08/2014	$337.38
	FASTENAL COMPANY01	12/09/2014	$69.64
	FASTENAL COMPANY01	12/09/2014	$6.86
	TRIPLE T FLORENCE	12/09/2014	$42.66
	NAPA DARLING 0025147	12/10/2014	$120.34
	ROGERS TOP SHOP	12/09/2014	$73.00
	BTS #12	12/10/2014	$1,002.06
	LOVE CHEVROLET PARTS AND	12/15/2014	$111.12
	APPLIED IND TECH 0254	12/16/2014	$1,100.04
	BTS #12	12/16/2014	$441.99
	BLANCHARD MACHINERY	12/18/2014	$82.75
	SHEPPARDS TRUCK REBUILDER	12/18/2014	$18.17
	PROFESSIONAL HYDRAULICS	12/22/2014	$2,309.68
	BLANCHARD MACHINERY	12/23/2014	$111.13
	BOBBY'S DIESEL INJECT	12/23/2014	$561.00
	SHEPPARDS TRUCK REBUILDER	12/29/2014	$54.75
	HERITAGE CRYSTAL CLEAN	12/29/2014	$2,174.50
	RACEWAY FORD	12/30/2014	$823.26
			$14,897.39
WILLIAM I MCBRAYER	CATAWBA TACKLE AND MARINE	12/04/2014	$100.00
	EZELL HARDWARE INC	12/10/2014	$28.04
	LOWES #01776	12/11/2014	$17.82
	AIRGAS SOUTH	12/16/2014	$23.13
			$168.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM J COOPER	DADE PAPER - 16	12/04/2014	$347.11
	MOMAR INC.	12/10/2014	$1,929.50
	SOUTHEASTERN PAPER GROUP	12/11/2014	$1,440.90
	OFFICE DEPOT #2349	12/12/2014	$5.39
	MOMAR INC.	12/17/2014	$1,135.02
			$4,857.92
WILLIAM L GARDNER	WW GRAINGER	12/01/2014	$94.74
	UFIRST LAUNDRY SVCS	12/04/2014	$50.76
	UFIRST LAUNDRY SVCS	12/04/2014	$51.84
	SIMPSON MANNING HDWE I	12/08/2014	$0.97
	UFIRST LAUNDRY SVCS	12/08/2014	$50.76
	CLARENDON AUTO PARTS	12/08/2014	$31.85
	ROBERTS ENERGY DISTRIBUTO	12/09/2014	$1,340.92
	MOMAR INC.	12/11/2014	$304.65
	AIRGAS SOUTH	12/12/2014	$20.76
	UFIRST LAUNDRY SVCS	12/15/2014	$50.76
	CLARENDON AUTO PARTS	12/18/2014	$60.90
	UFIRST LAUNDRY SVCS	12/19/2014	$50.76
	DIVERSIFIED RECYCL	12/22/2014	$7.50
	DIVERSIFIED RECYCL	12/22/2014	$175.00
	HERITAGE CRYSTAL CLEAN	12/29/2014	$167.24
			$2,459.41
WILLIAM R THOMPSON	OFFICE DEPOT #2349	12/12/2014	$98.77
			$98.77
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	12/02/2014	$24.75
	SOUTHERN MACHINE & TOOL I	12/02/2014	$524.70
	GEORGETOWN AUTO PARTS	12/02/2014	$345.43
	GEORGETOWN AUTO PARTS	12/08/2014	$7.78
	AUTOZONE #1023	12/08/2014	$22.26
	OREILLY AUTO 00021873	12/08/2014	$18.13
	AUTOZONE #1023	12/08/2014	$47.67
	LEE TRANSPORT EQUIPMENT	12/08/2014	$78.90
	BLANCHARD MACH GEORGETOW	12/09/2014	$64.05
	GEORGETOWN AUTO PARTS	12/09/2014	$27.90
	CONWAY FORD INC PARTS	12/09/2014	$271.67
	AUTOZONE #1023	12/09/2014	$8.07
	AUTOZONE #1023	12/10/2014	$20.00
	TERMINAL TIRE	12/09/2014	$35.00
	MASON TIRE AND AUTO SERVI	12/10/2014	$107.21
	GEORGETOWN AUTO PARTS	12/10/2014	$38.09
	SOUTHERN MACHINE & TOOL I	12/10/2014	$295.74
	GEORGETOWN AUTO PARTS	12/11/2014	$337.64
	FASTENAL COMPANY01	12/15/2014	$302.69
	OREILLY AUTO 00021873	12/15/2014	$7.41
	OREILLY AUTO 00021873	12/15/2014	$10.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	POWER SYSTEMS, INC.	12/15/2014	$145.63
	GEORGETOWN AUTO PARTS	12/16/2014	$35.94
	AUTOZONE #1023	12/16/2014	$196.81
	GEORGETOWN AUTO PARTS	12/16/2014	$64.96
	ALAMO INDUSTRIAL	12/15/2014	$132.01
	AUTOZONE #1023	12/16/2014	$13.08
	GEORGETOWN AUTO PARTS	12/17/2014	$53.38
	AUTOZONE #1023	12/17/2014	$222.30
	FREEMAN TIRE SERVICE	12/15/2014	$15.00
	PALMETTO CHEVROLET	12/18/2014	$88.24
	SOUTHERN MACHINE & TOOL I	12/22/2014	$79.50
	GEORGETOWN AUTO PARTS	12/22/2014	$4.05
	GEORGETOWN AUTO PARTS	12/22/2014	$67.24
			$3,713.99
WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	12/11/2014	$20.19
	CROUCH HARDWARE AND FARM	12/17/2014	$11.53
			$31.72
WILLIE J. WOODS	WATFORD INDUSTRY INC	11/26/2014	$26.32
	FLORENCE HYDRAULICS	12/01/2014	$114.01
	WATFORD INDUSTRY INC	12/02/2014	$192.00
	FRASIER TIRE S62800032	12/05/2014	$261.85
	STUCKEY AUTO PARTS KIN	12/05/2014	$58.70
	CONWAY FORD INC SERVICE	12/05/2014	$728.64
	CARQUEST AUTO PARTS	12/08/2014	$65.03
	MIKE COX MACHINE SHOP & G	12/08/2014	$20.00
	CARQUEST AUTO PARTS	12/09/2014	$235.67
	BLANCHARD MACHINERY	12/10/2014	$269.81
	FRASIER TIRE S62800032	12/12/2014	$495.35
	AGRI SOUTH INC	12/12/2014	$51.68
	BLANCHARD MACHINERY	12/16/2014	$145.04
	CARQUEST AUTO PARTS	12/16/2014	$215.01
	CONWAY FORD INC PARTS	12/17/2014	$45.26
	LONGSTREET CHEVROLET BUIC	12/16/2014	$761.77
	TRIPLE T FLORENCE	12/19/2014	$266.45
	LEE TRANSPORT EQUIPMENT	12/23/2014	$497.43
			$4,450.02
WILLIE PONTOON	WM SUPERCENTER #4521	12/05/2014	$85.40
			$85.40
WILMA R JOHNSON	WW GRAINGER	12/03/2014	$1,368.99
	ADVANCE AUTO PARTS #6064	12/05/2014	$19.24
	HARRELSON CLOTHING	12/03/2014	$100.00
	LOWES #01120	12/10/2014	$60.15
	HARBOR FREIGHT TOOLS 264	12/10/2014	$29.14
	KOLDROK WATERS & COFFEE	12/11/2014	$35.85
	WW GRAINGER	12/12/2014	$213.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	LOWES #00410	12/15/2014	$46.56
	ADVANCE AUTO PARTS #6064	12/15/2014	$171.03
	THE HOME DEPOT 1116	12/17/2014	$83.98
	WORK AREA PROTECTION	12/17/2014	$2,100.00
			$4,228.78

Total for DEPARTMENT OF TRANSPORTATION: $1,138,948.44

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE SMITH	ULINE SHIP SUPPLIES	12/03/2014	$78.27
			$78.27
JENNIFER PERRY	OFFICE DEPOT #1214	12/12/2014	$51.88
	OFFICE DEPOT #1214	12/12/2014	$56.91
			$108.79
LACHELLE FREDERICK	FORMS AND SUPPLY - AOPD	12/09/2014	$184.68
			$184.68
MICHELLE NIENHIUS	OFFICE DEPOT #332	12/03/2014	$32.40
	OFFICE DEPOT #332	12/03/2014	$246.97
	OFFICE DEPOT #332	12/03/2014	$247.84
			$527.21
WALT OLIVER	PCNATION/OFFICENATION	12/02/2014	$349.90
	SMARTPHONE MEDIC	12/15/2014	$115.67
	SERVER SUPPLY.COM INC	12/17/2014	$110.00
	SERVER SUPPLY.COM INC	12/24/2014	$96.00
	AMAZON MKTPLACE PMTS	12/23/2014	$20.01
			$691.58

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,590.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER #628	12/04/2014	$108.97
			$108.97
ANDREW S BUNCH	ACS INC	12/22/2014	$288.25
			$288.25
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	12/05/2014	$5.23
	IBT IIS FINGERPRINT COM	12/08/2014	$51.50
	DOLRTREE 1542 00015420	12/09/2014	$39.17
	SADLER HUGHES APOTHECARY	12/09/2014	$66.95
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
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	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
	IBT IIS FINGERPRINT COM	12/16/2014	$51.50
	IBT IIS FINGERPRINT COM	12/17/2014	$51.50
	SADLER HUGHES APOTHECARY	12/17/2014	$9.75
			$1,151.10
BECKY DAVIS	WAL-MART #2703	12/03/2014	$86.55
	BI-LO GROCERY #5550	12/10/2014	$100.07
	BI-LO GROCERY #5550	12/10/2014	$21.18
	KJ'S MARKET IGA/ C	12/11/2014	$5.64
	WM SUPERCENTER #2703	12/18/2014	$94.72
	FOOD LION #0618	12/29/2014	$56.79
			$364.95
BETTY A BOWERS	WM SUPERCENTER #4506	12/12/2014	$16.18
	WAL-MART #4506	12/15/2014	$8.45
	MAJOR BUSINESS MACHINES	12/18/2014	$123.98
	STAPLS7129001924000001	12/20/2014	$82.91
	STAPLS7129001924000002	12/19/2014	$48.57
	USPS4584000014729816790	12/30/2014	$35.40
	USPS4584000014729816790	12/30/2014	$27.85
			$343.34
BOBBY WHEELER	AUTOZONE #0453	12/01/2014	$4.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY WHEELER	LOWES #01075	12/02/2014	$15.08
	LOWES #01075	12/03/2014	$35.33
	ABW GOLF CARTS	12/03/2014	$55.00
	WM SUPERCENTER #2703	12/05/2014	$25.88
	LOWES #01075	12/09/2014	$32.29
	LOWES #01075	12/11/2014	$89.75
	HYMAN PAPER & CHEMICAL	12/15/2014	$271.89
	AUTOZONE #0453	12/16/2014	$28.71
	LOWES #01075	12/22/2014	$59.52
	LOWES #01075	12/23/2014	$59.26
			$677.21
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	12/04/2014	$24.22
	LOWES #00518	12/04/2014	$40.25
	BIG LOTS STORES - #5124	12/04/2014	$62.06
	WAL-MART #1130	12/10/2014	$122.14
	WM SUPERCENTER #1130	12/15/2014	$20.75
	HIPSAVER INC	12/18/2014	$313.95
			$583.37
BRENDA SEABROOK	WM SUPERCENTER #4379	12/18/2014	$229.16
	WAL-MART #1164	12/18/2014	$78.09
			$307.25
CARLOS BURNS	FORMS AND SUPPLY - AOPD	12/02/2014	$457.16
	SMITH RUBBER STAMP & SEAL	12/08/2014	$38.88
	FORMS AND SUPPLY - AOPD	12/10/2014	$845.00
	FORMS AND SUPPLY - AOPD	12/29/2014	$29.87
	FORMS AND SUPPLY - AOPD	12/29/2014	$58.60
	FORMS AND SUPPLY - AOPD	12/29/2014	$402.46
			$1,831.97
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	12/01/2014	$36.41
	JOHNSTONE SUPPLY	12/01/2014	$56.45
	BAKER DISTRIBUTING #570	12/04/2014	$80.87
	CE FLORENCE	12/05/2014	$78.83
	SOUTH FLORENCE FURNITUR	12/05/2014	$452.16
	AUTOZONE #0453	12/08/2014	$40.58
	BATTERIES PLUS 178	12/10/2014	$15.10
	CAROLINA SUPPLY HOUSE	12/10/2014	$13.61
	LOWES #01075	12/11/2014	$38.88
	RICHBOURGS AUTO ELECTRIC	12/16/2014	$93.96
	HARBOR FREIGHT TOOLS 264	12/16/2014	$53.99
	AGRI SOUTH INC	12/17/2014	$28.79
	JOHNSTONE SUPPLY	12/19/2014	$26.30
	CAROLINA SUPPLY HOUSE	12/23/2014	$34.64
	PEE DEE WINNELSON CO	12/22/2014	$580.90
	TRAYCO CORP	12/23/2014	$197.67
			$1,829.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HUBER	WW GRAINGER	12/11/2014	$415.61
	NAPA AUTO 0024483	12/16/2014	$176.44
			$592.05
CHARLENE T. NANCE	HEALTHPRODUCTSFORYO	11/28/2014	$420.94
	STAPLS7128050093000001	12/03/2014	$1,270.69
	CDW DIRECT LLC	12/04/2014	$406.58
	PCI PATTERSON MEDICAL	12/09/2014	$77.58
	CDW GOVERNMENT	12/09/2014	$679.40
	OFFICEWORLDCOM	12/09/2014	$54.84
	PRACTICAL PRODUCTS FOR LI	12/10/2014	$424.82
	RELIABLE	12/11/2014	$151.37
	STAPLS7128700489000004	12/13/2014	$51.31
	BRIGGS CORPORATION	12/11/2014	$63.31
	STAPLS7128609690000001	12/12/2014	$88.21
	STAPLS7128700489000003	12/15/2014	$258.11
	OFFICE 2000	12/15/2014	$60.71
	CDW GOVERNMENT	12/15/2014	$256.79
	PCI PATTERSON MEDICAL	12/23/2014	$139.20
	STAPLS7128700489000001	12/24/2014	$34.20
	STAPLS7128700489000002	12/24/2014	$17.10
			$4,455.16
CHRISTINE WASHINGTON	WM SUPERCENTER #4506	12/18/2014	$99.13
	DICKS SPORTING GOODS1015	12/18/2014	$32.40
	SHOE DEPT 1362	12/18/2014	$86.37
	TARGET 00013193	12/18/2014	$53.88
	WM SUPERCENTER #1339	12/18/2014	$7.42
	WAL-MART #1339	12/18/2014	$111.02
			$390.22
CLAUDINE HART	WAL-MART #0630	12/02/2014	$68.79
	ROSES #237	12/02/2014	$10.80
	KIRKLANDS #594	12/02/2014	$36.71
	ROSES EXPRESS #627	12/10/2014	$30.20
			$146.50
CORNELIUS STAPLES	BATTERIES PLUS #66	12/02/2014	$70.16
	BEST BUY 00002709	12/03/2014	$59.39
	STAPLES 00103234	12/03/2014	$82.46
	STAPLES 00103234	12/11/2014	$64.13
	MANAGEDPRINT	12/15/2014	$401.10
	BEST BUY 00002709	12/22/2014	$113.38
	BATTERIES PLUS #66	12/30/2014	$7.75
			$798.37
CURTIS AMERSON	SOUTH FLORENCE FURNITUR	12/02/2014	$453.60
	FLORENCE CARPET AND TI	12/03/2014	$16.20
	CAROLINA SUPPLY HOUSE	12/05/2014	$37.77
	OFFICE DEPOT #336	12/23/2014	$80.97

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$588.54
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	12/03/2014	$51.50
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
	IBT IIS FINGERPRINT COM	12/17/2014	$51.50
	IBT IIS FINGERPRINT COM	12/17/2014	$51.50
	IBT IIS FINGERPRINT COM	12/17/2014	$51.50
	WM SUPERCENTER #2703	12/29/2014	$2.89
			$466.39
DAISY WASHINGTON	GROVE MEDICAL INC	12/05/2014	$172.57
	PCI PATTERSON MEDICAL	12/09/2014	$201.47
	PCI PATTERSON MEDICAL	12/12/2014	$78.30
	DIRECT SUPPLY EQUIPMENT	12/15/2014	$399.58
	SPECIALTYMED	12/30/2014	$103.95
			$955.87
DANIEL M. BOOZER	DOLLAR-GENERAL #7771	12/02/2014	$18.19
	CLINTON TRUE VALUE HDW	12/03/2014	$17.63
	FREDS 00012385	12/03/2014	$14.45
			$50.27
DEBORAH REDDICK	STAPLS7128205561000002	12/05/2014	$136.08
	STAPLS7128291261000002	12/06/2014	$7.23
	STAPLS7128205561000001	12/05/2014	$133.67
	STAPLS7128220295000001	12/05/2014	$94.60
	STAPLS7128291261000001	12/06/2014	$104.97
	FEDEX 805569418301	12/20/2014	$24.50
	STAPLS7129071351000001	12/20/2014	$495.54
			$996.59
DEBORAH S. DETROIA	LAND AND WHEELS	12/03/2014	$365.76
	LAND AND WHEELS	12/09/2014	$1,068.10
			$1,433.86
DENNIS WILLIAMS	WW GRAINGER	11/28/2014	$12.19
	PARTSELECT.COM XXXXXXXXXX	12/09/2014	$71.88
	HDS POWER SOLUTIONS #5H	12/09/2014	$532.63
	TUPPERWAY TIRE & SERVI	12/10/2014	$139.27
	ITSC DIRECTV	12/09/2014	$140.00
			$895.97
DIANE A HAMEL	THE KEY SHOP INC	12/16/2014	$16.20
			$16.20
DORIS D DUKES	WM SUPERCENTER #1164	12/09/2014	$95.23
	WM SUPERCENTER #4379	12/09/2014	$123.93
	EDUCATIONAL WONDERLAND	12/09/2014	$18.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DORIS D DUKES	WM SUPERCENTER #4506	12/10/2014	$32.31
	WAL-MART #4506	12/16/2014	$96.12
	LOWES #02356	12/17/2014	$5.40
			$371.54
DURWOOD C COMBS	LOWES #00433	12/02/2014	$32.36
	MILLER'S RENTAL AND SALES	12/05/2014	$143.00
	MCMASTER-CARR	12/09/2014	$76.71
	DIRECT SUPPLY EQUIPMENT	12/09/2014	$97.42
	THE HOME DEPOT 1110	12/11/2014	$41.35
			$390.84
EDWARD B MALONE	WM SUPERCENTER #1130	12/12/2014	$80.09
			$80.09
EVELYN WATTS	WAL-MART #4506	12/10/2014	$83.89
	AMAZON MKTPLACE PMTS	12/11/2014	$53.44
	AMAZON MKTPLACE PMTS	12/12/2014	$318.00
			$455.33
FAYE ANN GURLEY	WM SUPERCENTER #2703	12/11/2014	$103.57
			$103.57
FELECIA CAIN	KMART 4317	12/03/2014	$188.94
	OFFICE DEPOT #336	12/03/2014	$240.40
	OFFICE DEPOT #336	12/05/2014	$112.50
	HARBOR FREIGHT TOOLS 264	12/05/2014	$37.11
	HARBOR FREIGHT TOOLS 264	12/05/2014	$51.81
	DOLRTREE 1067 00010678	12/11/2014	$122.63
	WM SUPERCENTER #2703	12/22/2014	$105.95
	DOLRTREE 1067 00010678	12/22/2014	$9.72
	KMART 4317	12/22/2014	$34.55
			$903.61
FRANCES CORNELIUS	WALMART.COM	12/04/2014	$154.13
			$154.13
GALE DAVENPORT	WAL-MART #1339	12/02/2014	$141.65
	WAL-MART #1339	12/05/2014	$92.34
	WM SUPERCENTER #1339	12/17/2014	$109.49
			$343.48
GLORIA SMALLS	FOOD LION #2124	12/05/2014	$30.07
	WM SUPERCENTER #1748	12/08/2014	$132.64
	USPS 45148302429802345	12/18/2014	$29.40
			$192.11
GREGORY PINCKNEY	WAL-MART #2806	12/04/2014	$21.14
	RITE AID STORE #11597	12/09/2014	$33.28
	BI-LO GROCERY #5408	12/23/2014	$44.25
	BI-LO GROCERY #5408	12/30/2014	$59.83
			$158.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INEZ BUSH	ARC SERVICES/TRAINING	12/03/2014	$108.00
	ARC SERVICES/TRAINING	12/11/2014	$135.00
			$243.00
INGRID THOMAS	ALL TOGETHER ENTERPRIS	12/13/2014	$185.55
	AMAZON MKTPLACE PMTS	12/31/2014	$57.13
			$242.68
JACK CUNNINGHAM	SANDLAPPER EXPRESS CITG	12/09/2014	$77.00
	SAILRITE	12/16/2014	$71.72
	ALI ALIMED INC	12/20/2014	$75.92
			$224.64
JAMES A RHODES	CLINTON TRUE VALUE HDW	12/08/2014	$42.30
	CLINTON TRUE VALUE HDW	12/09/2014	$14.54
	CLINTON TRUE VALUE HDW	12/09/2014	$30.33
			$87.17
JAMES E SPORTIELLO	WM SUPERCENTER #1135	12/02/2014	$8.38
	LOWES #02803	12/04/2014	$11.21
	LOWES #02803	12/09/2014	$4.92
	LOWES #02803	12/09/2014	$91.35
	OREILLY AUTO 00018184	12/11/2014	$49.18
	LOWES #02803	12/12/2014	$43.18
	MEDICAL ARTS PHARMACY INC	12/11/2014	$100.00
	OREILLY AUTO 00018184	12/12/2014	$49.97
	OREILLY AUTO 00018184	12/15/2014	$119.24
	HENDERSON SUPPLY CO. I	12/15/2014	$8.19
	MEDICAL ARTS PHARMACY INC	12/15/2014	$6.60
	HENDERSON SUPPLY CO. I	12/16/2014	$15.50
	LOWES #02803	12/19/2014	$53.89
	LOWES #02803	12/22/2014	$42.56
	MEDICAL ARTS PHARMACY INC	12/23/2014	$105.41
	LOWES #02803	12/29/2014	$8.25
	HENDERSON SUPPLY CO. I	12/29/2014	$11.29
	RADIOSHACK COR00125237	12/29/2014	$3.77
	LOWES #02803	12/29/2014	$2.79
	LOWES #02803	12/30/2014	$58.10
	HENDERSON SUPPLY CO. I	12/30/2014	$14.71
			$808.49
JANIS BASS	FOREST & GRANT PHOTO IMAG	12/02/2014	$12.92
	LONGS DRUGS GATEWAY COMMO	12/29/2014	$29.30
			$42.22
JASON BRANHAM	1140 PERRY MANN	12/12/2014	$102.60
	SURPLUS MATERIAL NETWORK	12/15/2014	$387.52
	KELE, INC	12/25/2014	$83.03
			$573.15
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	11/26/2014	$408.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WM SUPERCENTER #1037	12/01/2014	$137.66
	BI-LO GROCERY #5228	12/02/2014	$3.03
	WALMART.COM	12/02/2014	$213.73
	SAMS INTERNET	12/01/2014	$72.23
	WM SUPERCENTER #628	12/03/2014	$67.97
	DANMAR PRODUCTS	12/03/2014	$173.00
	J T POSEY COMPANY INC	12/06/2014	$87.26
	FOOD LION #2124	12/08/2014	$36.57
	ALI ALIMED INC	12/09/2014	$242.57
	FORMS AND SUPPLY - AOPD	12/10/2014	$172.52
	STAMP CONNECTION	12/15/2014	$26.90
	WM SUPERCENTER #1037	12/16/2014	$17.30
	FORMS AND SUPPLY - AOPD	12/16/2014	$242.49
	WM SUPERCENTER #1037	12/23/2014	$484.70
			$2,386.24
JOHN HITCHMAN	DOMYOWNPESTCONTROL	12/30/2014	$72.46
			$72.46
KNORPHE BYRD	HOME SECURITY STORE	12/09/2014	$242.85
	OFFICE DEPOT #336	12/09/2014	$455.71
	RADIOSHACK COR00187427	12/11/2014	$21.51
			$720.07
LAURA CORLEY	HOMEGOODS #0555	12/05/2014	$183.55
			$183.55
LINDA I TAYLOR	WALMART.COM 8009666546	12/19/2014	$73.98
			$73.98
LISA CARTER	OFFICE DEPOT #1214	12/08/2014	$56.36
			$56.36
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	12/01/2014	$262.49
	WALMART.COM 8009666546	12/04/2014	$55.19
	MEDICAL ARTS PHARMACY INC	12/05/2014	$109.90
	WM SUPERCENTER #1135	12/05/2014	$92.50
	ALCO SALES & SERVICE	12/09/2014	$55.15
	WAL-MART #1135	12/10/2014	$97.73
	WM SUPERCENTER #1135	12/10/2014	$42.48
	BOB BARKER COMPANY INC	12/08/2014	$20.88
	WAL-MART #1135	12/15/2014	$85.54
	STAPLS7128773826000002	12/16/2014	$16.50
	STAPLS7128773826000001	12/16/2014	$136.14
	STAPLS7128771988000001	12/16/2014	$202.25
	MEDICAL ARTS PHARMACY INC	12/18/2014	$105.41
	WM SUPERCENTER #1135	12/29/2014	$77.14
			$1,359.30
LYNETTE R MILLS	WAL-MART #4379	12/05/2014	$58.22
	BI-LO GROCERY #5218	12/08/2014	$435.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNETTE R MILLS	BI-LO GROCERY #5218	12/22/2014	$499.83
			$993.21
MARILYN DIXON	HOBBY LOBBY #342	12/12/2014	$1.61
	HOBBY LOBBY #342	12/12/2014	$77.78
	BIG LOTS STORES - #1012	12/12/2014	$8.64
	DOLLAR-GENERAL #0969	12/14/2014	$5.40
	DOLLAR-GENERAL #9468	12/14/2014	$16.20
	MICHAELS STORES 5021	12/16/2014	$3.23
	MICHAELS STORES 5021	12/16/2014	$91.53
	HOBBY LOBBY #342	12/18/2014	$14.52
	BIG LOTS STORES - #1012	12/18/2014	$16.20
	FRESH MKT-007 COL	12/22/2014	$14.04
			$249.15
MARJORIE A NASH	DIRECT SUPPLY EQUIPMENT	11/25/2014	$399.58
	XP MEDICAL	12/02/2014	$375.91
	STAPLS7128249597000001	12/05/2014	$66.96
	STAPLS7128249597000003	12/05/2014	$23.93
	STAPLS7128249597000002	12/05/2014	$1,545.45
			$2,411.83
MARY E SMITH	ARC SERVICES/TRAINING	12/16/2014	$189.00
	ARC SERVICES/TRAINING	12/16/2014	$135.00
	ARC SERVICES/TRAINING	12/16/2014	$243.00
			$567.00
MATTIE BENNETT	WM SUPERCENTER #1135	12/05/2014	$46.62
			$46.62
MIKE SMITH	OREILLY AUTO 00018184	12/02/2014	$106.84
	LOWES #02803	12/10/2014	$58.04
			$164.88
MITCHELL EDWARD PEAY	NAPA AUTO PARTS	12/08/2014	$8.13
	NAPA AUTO PARTS	12/10/2014	$35.80
			$43.93
NATALIE BRITT	WM SUPERCENTER #514	11/28/2014	$31.97
	WAL-MART #1359	12/04/2014	$97.53
	AC MOORE STR 68	12/04/2014	$72.70
	WAL-MART #0628	12/05/2014	$77.67
			$279.87
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	12/02/2014	$297.75
	WM SUPERCENTER #1748	12/04/2014	$81.47
	WM SUPERCENTER #1748	12/04/2014	$17.07
	WM SUPERCENTER #1748	12/16/2014	$311.09
	WM SUPERCENTER #1748	12/23/2014	$101.24
			$808.62
ODELL PARROTT	STAPLES 00103234	12/08/2014	$91.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$91.92
PATSY POLITE	THE POST AND COURIER CIRC	12/17/2014	$75.75
			$75.75
PAUL SEXTON	SOUTHERN LOCK AND	12/02/2014	$393.83
	FASTENAL COMPANY01	12/16/2014	$71.58
	GATEWAY #1 COLA	12/17/2014	$267.79
			$733.20
PAUL T.R. CAMPBELL	LOWES #02948	12/04/2014	$99.33
	PUBLIX #483	12/05/2014	$102.62
	WM SUPERCENTER #628	12/10/2014	$243.39
	FOOD LION #0933	12/11/2014	$7.91
	WM SUPERCENTER #628	12/18/2014	$192.45
			$645.70
RACHEL WILLIAMS	BI-LO GROCERY #5408	12/03/2014	$235.32
	BI-LO GROCERY #5408	12/10/2014	$217.32
			$452.64
RANDY H WILKES	SHERWIN WILLIAMS #2597	12/04/2014	$100.85
	SHERWIN WILLIAMS #2597	12/08/2014	$100.85
	SHERWIN WILLIAMS #2597	12/10/2014	$100.85
	PEE DEE WINNELSON CO	12/18/2014	$116.58
	LOWES #01075	12/22/2014	$43.05
	D&L APPLIANCE PRTS CO#07	12/23/2014	$97.35
	LOWES #01075	12/29/2014	$181.55
	CAROLINA SUPPLY HOUSE	12/29/2014	$22.34
	AGRI SOUTH INC	12/30/2014	$127.83
			$891.25
REBECCA HUMMELL	ALADDIN TEMP-RITE LLC	12/02/2014	$423.37
	PUBLIC KITCHEN SUPPLY	12/03/2014	$371.50
	BI-LO GROCERY #5046	12/03/2014	$38.55
	AIE COMPANY, INC.	12/03/2014	$38.90
	BI-LO GROCERY #5046	12/08/2014	$43.48
	BI-LO GROCERY #5046	12/10/2014	$31.17
	INGLES MARKETS #68	12/11/2014	$19.91
	INGLES MARKETS #68	12/16/2014	$44.51
	WM SUPERCENTER #1130	12/18/2014	$92.16
	BI-LO GROCERY #5046	12/22/2014	$19.70
	BI-LO GROCERY #5046	12/29/2014	$29.93
			$1,153.18
REED MARSHALL	NEW SOUTH SPECIALTIES LLC	12/22/2014	$264.60
			$264.60
REGINA JONES	WM SUPERCENTER #2806	12/01/2014	$88.09
	WAL-MART #2806	12/04/2014	$151.37
	WM SUPERCENTER #1035	12/11/2014	$123.90
	SAVE A LOT #562	12/16/2014	$1.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WM SUPERCENTER #1035	12/18/2014	$269.84
			$635.08
RICHARD NICKLESS	WM SUPERCENTER #1037	12/03/2014	$71.97
	OFFICEMAX CT IN#441051	12/02/2014	$1,281.09
	WM SUPERCENTER #628	12/16/2014	$33.69
	WM SUPERCENTER #628	12/29/2014	$154.67
			$1,541.42
ROBERT E ALLISON	LOWES #00433	12/02/2014	$23.68
			$23.68
ROBERT J BERENDS	CE COLUMBIA	12/16/2014	$428.36
			$428.36
ROBIN SENN	BIG LOTS STORES - #1096	11/27/2014	$5.30
	CC DICKSON BRANCH 1086	12/01/2014	$569.22
	CC DICKSON BRANCH 1086	12/01/2014	$7.06
	1000BULBS.COM	12/02/2014	$212.06
	TOTAL MAINTENANCE SOLUTIO	12/03/2014	$699.27
	CC DICKSON BRANCH 1086	12/03/2014	$97.18
	CLINTON TIRE S00003368	12/03/2014	$87.49
	CC DICKSON BRANCH 1086	12/04/2014	$36.68
	DOMYOWNPESTCONTROL.COM	12/10/2014	$1,481.60
	ADVANCED DOOR SYSTEMS	12/11/2014	$1,191.51
	WW GRAINGER	12/11/2014	$354.50
	TOOLS4FLOORING	12/12/2014	$169.77
	CASHWELL APPLIANCE PARTS	12/12/2014	$71.23
	D & L PARTS CO INC #22	12/12/2014	$452.04
	1000BULBS.COM	12/13/2014	$194.06
	WWW.NEWEGG.COM	12/15/2014	$335.52
	D & L PARTS CO INC #22	12/15/2014	$0.97
	CC DICKSON BRANCH 1086	12/15/2014	$122.33
	CC DICKSON BRANCH 1086	12/16/2014	$74.44
	SCHNEIDERELECTBLD AMER	12/17/2014	$186.18
	UNIVAR USA INC	12/15/2014	$93.43
	CC DICKSON BRANCH 1086	12/29/2014	$135.90
	BEACONMEDAES LLC	12/30/2014	$357.36
	WW GRAINGER	12/30/2014	$18.24
			$6,953.34
RONNIE D HAYES	TRACTOR SUPPLY #1444	12/16/2014	$42.65
	SHERWIN WILLIAMS #2146	12/29/2014	$123.33
			$165.98
ROSELLEN GREEN	FAMILY DOLLAR #7847	12/08/2014	$17.36
	WAL-MART #1037	12/10/2014	$14.50
			$31.86
SALLIE PARK	WAL-MART #0630	12/05/2014	$45.91
			$45.91

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SCDDSN	TRANSACTION ADJUSTMENT	12/24/2014	$51.50
			$51.50
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	12/01/2014	$30.18
	TUCKER-WELLS MEDICAL	12/05/2014	$107.80
	WM SUPERCENTER #630	12/19/2014	$17.05
	TUCKER-WELLS MEDICAL	12/23/2014	$131.90
			$286.93
SHONTEL EVANS	BIG LOTS STORES - #1498	12/02/2014	$181.37
	WM SUPERCENTER #628	12/03/2014	$280.44
	WAL-MART #1748	12/08/2014	$190.05
	WM SUPERCENTER #628	12/18/2014	$310.10
			$961.96
STEPHANIE MYERS	WM SUPERCENTER #628	12/12/2014	$45.09
			$45.09
STEVE LADSON	PORT CITY PAPER CO	12/02/2014	$427.49
	SMITH & JONES JANITORI	12/02/2014	$449.04
	WW GRAINGER	12/18/2014	$33.10
	WW GRAINGER	12/29/2014	$6.37
	PORT CITY PAPER CO	12/29/2014	$427.49
			$1,343.49
STEVEN MURRAY	THE HOME DEPOT 1120	12/04/2014	$237.72
			$237.72
SUSIE MAYO	WAL-MART #1748	12/27/2014	$159.60
			$159.60
TONDA W DAVIS	WM SUPERCENTER #1035	12/05/2014	$17.35
	OFFICE DEPOT #200	12/05/2014	$261.12
			$278.47
TOYA YOUNG	WM SUPERCENTER #1130	12/03/2014	$10.57
	FREDS 00017038	12/03/2014	$13.25
	FREDS 00012385	12/03/2014	$17.39
	WALMART.COM	12/05/2014	$166.43
	WAL-MART #1382	12/11/2014	$15.72
	HOBBY LOBBY #482	12/11/2014	$42.32
	DOLRTREE 5278 00052787	12/11/2014	$12.72
	WM SUPERCENTER #1130	12/17/2014	$28.61
			$307.01
VERA P GLOVER	IBT IIS FINGERPRINT COM	12/01/2014	$51.50
	IBT IIS FINGERPRINT COM	12/02/2014	$51.50
	IBT IIS FINGERPRINT COM	12/02/2014	$51.50
	IBT IIS FINGERPRINT COM	12/03/2014	$51.50
	IBT IIS FINGERPRINT COM	12/03/2014	$51.50
	IBT IIS FINGERPRINT COM	12/03/2014	$51.50
	IBT IIS FINGERPRINT COM	12/03/2014	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	12/03/2014	$51.50
	IBT IIS FINGERPRINT COM	12/03/2014	$51.50
	IBT IIS FINGERPRINT COM	12/08/2014	$51.50
	IBT IIS FINGERPRINT COM	12/08/2014	$51.50
	IBT IIS FINGERPRINT COM	12/08/2014	$51.50
	IBT IIS FINGERPRINT COM	12/08/2014	$51.50
	IBT IIS FINGERPRINT COM	12/08/2014	$51.50
	IBT IIS FINGERPRINT COM	12/09/2014	$51.50
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
	IBT IIS FINGERPRINT COM	12/12/2014	$51.50
	IBT IIS FINGERPRINT COM	12/12/2014	$51.50
	IBT IIS FINGERPRINT COM	12/11/2014	$51.50
	IBT IIS FINGERPRINT COM	12/16/2014	$51.50
	IBT IIS FINGERPRINT COM	12/16/2014	$51.50
	IBT IIS FINGERPRINT COM	12/17/2014	$51.50
	PATTERSON POPE INC	12/19/2014	$155.00
			$1,288.00
VICTORIA TAYLOR	STAPLS7128475737000001	12/10/2014	$153.01
	STAPLS7128641423000001	12/12/2014	$263.82
	STAPLS7128641423000002	12/12/2014	$14.47
			$431.30
WADE PRATHER	CLINTON TRUE VALUE HDW	12/01/2014	$18.48
	CLINTON TRUE VALUE HDW	12/03/2014	$12.82
	CLINTON TRUE VALUE HDW	12/29/2014	$4.50
	CLINTON TRUE VALUE HDW	12/30/2014	$22.44
			$58.24
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	12/15/2014	$51.50
			$51.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $54,697.84

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	HOOTSUITE MEDIA INC.	12/24/2014	$9.99
			$9.99
BRIGITTE D POORE	LOWES #00499	12/05/2014	$1,426.13
	LOWES #00499	12/12/2014	$1,472.88
	SEARS.COM 9301	12/19/2014	$343.42
	FORMS AND SUPPLY - AOPD	12/23/2014	$53.94
			$3,296.37
EDMOND BROWN	BALSAMIQ	11/28/2014	$49.00
	Amazon.com	12/09/2014	$126.48
	Amazon.com	12/09/2014	$334.60
	CareerBuilder	12/15/2014	$460.90
	AmazonPrime Membership	12/21/2014	$99.00
	BALSAMIQ	12/28/2014	$49.00
			$1,118.98
EUGENIA HOWARD	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$500.00
JIMMY HAMPTON	MANAGEDPRINT	12/02/2014	$123.12
	USPS 45500000729800364	12/04/2014	$2.28
			$125.40
JOSHELYN JAMES	HOMEDEPOT.COM	12/05/2014	$160.30
	HOMEDEPOT.COM	12/05/2014	$35.21
	HOMEDEPOT.COM	12/10/2014	$25.68
			$221.19
LEON HINES	SMITH RUBBER STAMP & SEAL	11/26/2014	$6.48
	SMITH RUBBER STAMP & SEAL	12/01/2014	$41.47

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	OFFICEMAX CT IN#533664	12/05/2014	$266.19
	AT THE OFFICE	12/08/2014	$462.34
	SMITH RUBBER STAMP & SEAL	12/18/2014	$103.68
			$880.16
MARISA ELWOOD	LOGICAL OPERATIONS	12/09/2014	$737.39
	Amazon.com	12/18/2014	$90.99
	Amazon.com	12/18/2014	$90.99
	AMAZON.COM	12/19/2014	$370.48
			$1,289.85
ROBERT O DAVIS	DNH GODADDY.COM	11/28/2014	$209.97
	DNH GODADDY.COM	12/15/2014	$452.28
	ADVANCED VIDEO GROUP INC	12/16/2014	$146.88
	DNH GODADDY.COM	12/17/2014	$167.98
	DNH GODADDY.COM	12/17/2014	$209.97
	AMAZON MKTPLACE PMTS	12/18/2014	$66.19
	DNH GODADDY.COM	12/22/2014	$299.97
			$1,553.24
SHANNON M SMITH	HAK5 LLC	12/12/2014	$253.55
			$253.55
TONYA CHAMBERS	TARGET 00011999	12/08/2014	$24.61
	IF ITS PAPER 2 LLC	12/09/2014	$133.46
	IF ITS PAPER 2 LLC	12/11/2014	$34.51
	SHRM MEMBER600303553	12/16/2014	$190.00
			$382.58
VICTORIA EASTERLIN	VZWRLSS S P1667-01	12/12/2014	$148.48
	GAN 1120GRNVILLENEWCIR	12/16/2014	$12.00
	VZWRLSS S P1667-01	12/17/2014	$136.32
	VZWRLSS S P1667-01	12/18/2014	$148.48
	VZWRLSS S P1667-01	12/18/2014	$172.77
	PRESS PLUS	12/24/2014	$10.00
			$628.05

Total for DEPT OF HEALTH & HUMAN SERVICES: $10,259.36

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY NICOLE PINCKNEY	WM SUPERCENTER #881	11/30/2014	$6.32
	WM SUPERCENTER #881	11/30/2014	$40.66
	WM SUPERCENTER #881	12/02/2014	$11.52
	FORMS AND SUPPLY - AOPD	12/01/2014	$188.73
	DOLLAR-GENERAL #2757	12/02/2014	$9.13
	FAMILY DOLLAR #5836	12/03/2014	$6.48
	WAL-MART #1164	12/04/2014	$197.64
			$460.48
BEVERLY BROWN CARTER	WAL-MART #1037	12/13/2014	$68.66
	WAL-MART #1037	12/22/2014	$175.06
	WM SUPERCENTER #1037	12/23/2014	$120.29
			$364.01
CHARLIE HUTTO	RNJ ELECTRONICS INC.	12/06/2014	$460.00
	FERGUSON ENTERPRISES 0249	12/08/2014	$207.24
	THE HOME DEPOT 1120	12/12/2014	$19.38
	CENTRAL EQUIPMENT COMPANY	12/15/2014	$96.25
	GRAYBAR ELECTRIC COMPANY	12/16/2014	$108.98
	AIR FILTER SERVICE CO	12/17/2014	$135.20
	GRAYBAR ELECTRIC COMPANY	12/19/2014	$170.58
	VAUGHAN'S INC.	12/19/2014	$11.41
	SMITH & JONES JANITORI	12/22/2014	$719.04
	BAKER DISTRIBUTING #538	12/29/2014	$58.07
			$1,986.15
CODY KIRKLAND	WW GRAINGER	12/04/2014	$49.93
	CATOES POWER EQUIPMENT IN	12/04/2014	$302.35
	SEVEN OAKS PLANT SHOP	12/08/2014	$175.51
	BLANCHARD MACH LEXINGTON	12/18/2014	$180.79
			$708.58
CURTIS GOODWIN III	Amazon.com	12/03/2014	$36.99
	AMAZON MKTPLACE PMTS	12/02/2014	$97.89
	AMAZON MKTPLACE PMTS	12/03/2014	$255.77
	KING ARCHITECTURL METALS	12/02/2014	$30.64
	Amazon.com	12/04/2014	$22.24
	Amazon.com	12/03/2014	$66.72
	NORTHERN TOOL EQUIP SC	12/02/2014	$32.08
	Amazon.com	12/04/2014	$44.48
	AMAZON MKTPLACE PMTS	12/10/2014	$47.96
	AMAZON MKTPLACE PMTS	12/09/2014	$143.94
	AMAZON MKTPLACE PMTS	12/10/2014	$314.85
	QUALIFIEDHARCWARE.COM	12/16/2014	$336.00
			$1,429.56
DAVID DRU KENNEDY	BOB BARKER COMPANY INC	11/25/2014	$182.24
	WW GRAINGER	12/03/2014	$270.82
	LOWES #00385	12/04/2014	$204.89
	SIGN IT QUICK	12/09/2014	$78.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	SIGN IT QUICK	12/09/2014	$66.97
	THE WEBSTAURANT STORE	12/12/2014	$80.23
	LOWES #00385	12/12/2014	$28.81
	WW GRAINGER	12/17/2014	$268.03
			$1,180.33
DENNIS LOOBY	FASTENAL COMPANY01	12/04/2014	$93.10
	DBC BLICK ART MATERIAL	12/20/2014	$459.44
			$552.54
FELICIA KATINA BERRY	WM SUPERCENTER #1164	12/23/2014	$101.30
			$101.30
FRED W GENTNER	LOWES #00385	12/01/2014	$553.37
	LOWES #00385	12/02/2014	$55.00
	THE HOME DEPOT 1112	12/02/2014	$25.64
	LOWES #00385	12/04/2014	$172.94
	LOWES #00433	12/05/2014	$56.59
	LOWES #00385	12/08/2014	$6.75
	LOWES #00385	12/09/2014	$219.37
	THE HOME DEPOT 1112	12/08/2014	$42.25
	LOWES #00385	12/09/2014	$13.89
	LOWES #01066	12/22/2014	$49.81
	LOWES #00385	12/29/2014	$23.30
	LOWES #00385	12/30/2014	$35.58
			$1,254.49
GAYE J LEONARD	AMAZON MKTPLACE PMTS	12/10/2014	$55.90
	FORMS AND SUPPLY - AOPD	12/11/2014	$142.27
			$198.17
HORACE KENNETH WILLIAMS	LOWES #00385	12/04/2014	$46.42
	GATEWAY #21 SPARKLE	12/15/2014	$163.87
	TRIBLES 24 G AND E PARTS	12/17/2014	$35.16
	WOOD TRUE VALUE HARDWARE	12/19/2014	$86.32
	THE HOME DEPOT 1112	12/22/2014	$29.10
	LOWES #00385	12/23/2014	$177.74
	MCCALLS SUPPLY #7	12/29/2014	$124.79
			$663.40
JOYCE BERNICE BURGESS	LOWES #00385	12/12/2014	$161.87
	WM SUPERCENTER #1164	12/12/2014	$65.21
			$227.08
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	12/19/2014	$285.69
			$285.69
MARK COTTER	RAM TOOL & SUPPLY SC03	12/10/2014	$106.52
	SURPLUS WAREHOUSE 5565	12/15/2014	$616.25
			$722.77
MARY HAMMOND	WM SUPERCENTER #1164	12/30/2014	$136.98

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	WAL-MART #1164	12/30/2014	$8.53
			$145.51
MICHAEL SHAWN POWERS	LOWES #00385	12/04/2014	$48.93
			$48.93
PAMELA CHILDRESS ALTMAN	OFFICEWONDERLAND	12/01/2014	$289.00
	OFFICEWONDERLAND	12/02/2014	$280.00
			$569.00
RACHEL B PORTER	FORMS AND SUPPLY - AOPD	12/15/2014	$241.61
	SETTLES BEAUTY SUPPLY	12/17/2014	$344.08
	WWW.SALLYBEAUTY.COM 9689	12/20/2014	$146.85
			$732.54
ROBERT K WILLIAMS	PARTS TOWN, LLC	12/03/2014	$95.53
	AMAZON.COM	12/04/2014	$176.47
	THE HOME DEPOT 1112	12/02/2014	$107.91
	TC LIFE SAFETY	12/02/2014	$268.82
	Amazon.com	12/06/2014	$80.50
	Amazon.com	12/09/2014	$60.38
	1140 PERRY MANN	12/11/2014	$647.35
	AMAZON.COM	12/12/2014	$241.17
	Amazon.com	12/12/2014	$163.93
	Amazon.com	12/12/2014	$45.84
	WM SUPERCENTER #1164	12/15/2014	$10.67
	TRIBLES 24 G AND E PARTS	12/15/2014	$13.15
	TRIBLES 24 G AND E PARTS	12/15/2014	$224.37
			$2,136.09
SAMUEL D BOWERS	LOWES #00385	12/08/2014	$100.49
	IRMO TROPHY COMPAN	12/17/2014	$53.50
			$153.99
SANDRA BROCK	FORMS AND SUPPLY - AOPD	11/26/2014	$56.65
	FORMS AND SUPPLY - AOPD	12/08/2014	$35.56
	WAL-MART #4379	12/10/2014	$42.71
	WM SUPERCENTER #4379	12/10/2014	$1,100.11
	FORMS AND SUPPLY - AOPD	12/09/2014	$399.82
	XEROX SUPPLY TEXAS	12/10/2014	$278.20
	SIRCHIE FINGER PRINT LABO	12/15/2014	$54.67
	AMAZON MKTPLACE PMTS	12/16/2014	$19.98
	CUTTINGMATS NET	12/17/2014	$29.00
	API	12/19/2014	$23.32
	DRAFTING STEALS	12/18/2014	$14.31
			$2,054.33
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	12/23/2014	$136.91
			$136.91
TAMATHA NATES	HOMEDEPOT.COM	11/27/2014	$96.02
	DOLLAR-GENERAL #2757	12/03/2014	$19.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TAMATHA NATES	OFFICE DEPOT #332	12/16/2014	$21.59
			$137.05
TOM DELOACH	J M GRACE	11/26/2014	$121.98
	J M GRACE	11/26/2014	$17.98
	J M GRACE	11/26/2014	$96.21
	J M GRACE	11/26/2014	$24.38
	J M GRACE	11/26/2014	$28.32
	J M GRACE	11/26/2014	$381.00
	J M GRACE	11/26/2014	$129.61
	J M GRACE	11/26/2014	$132.21
	WRIGHT JOHNSTON UNIFORMS	12/04/2014	$539.46
	WRIGHT JOHNSTON UNIFORMS	12/04/2014	$1,020.60
	FULLCOMPASSWEB	12/23/2014	$249.99
	AMAZON MKTPLACE PMTS	12/23/2014	$35.29
	CORSAIR	12/22/2014	$74.87
			$2,851.90
WILLIE LUCAS	DOLRTREE 4446 00044461	12/17/2014	$19.44
			$19.44

Total for DEPT OF JUVENILE JUSTICE: $19,120.24

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	11/28/2014	$10.10
	USPS.COM CLICK66100611	12/01/2014	$15.80
	ULINE SHIP SUPPLIES	12/03/2014	$150.78
	USPS.COM CLICK66100611	12/03/2014	$5.05
	STAPLES 00117127	12/03/2014	$199.40
	USPS.COM CLICK66100611	12/04/2014	$5.05
	STAPLES 00117127	12/03/2014	$250.56
	OFFICE DEPOT #3357	12/09/2014	$183.76
	USPS.COM CLICK66100611	12/11/2014	$5.05
	USPS POSTAL ST66100207	12/15/2014	$50.30
			$875.85
APRIL D KOON	NPDB NPDB.HRSA.GOV	12/02/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/04/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/09/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/09/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/09/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/09/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/12/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/12/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/12/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/19/2014	$3.00
			$39.00
B DUANE CASSIDY	WAL-MART #1135	11/30/2014	$35.00
	WM SUPERCENTER #630	12/02/2014	$141.65
			$176.65
CAREN CANUP	USPS.COM CLICK66100611	12/05/2014	$5.49
	USPS.COM CLICK66100611	12/05/2014	$5.05
	USPS.COM CLICK66100611	12/10/2014	$10.54
	USPS.COM CLICK66100611	12/10/2014	$10.54
	USPS.COM CLICK66100611	12/11/2014	$6.16
	USPS.COM CLICK66100611	12/11/2014	$5.49
	USPS.COM CLICK66100611	12/17/2014	$5.49
	USPS.COM CLICK66100611	12/17/2014	$5.70
	OFFICE DEPOT #336	12/18/2014	$265.16
	USPS.COM CLICK66100611	12/19/2014	$5.05
	USPS.COM CLICK66100611	12/19/2014	$5.49
	USPS.COM CLICK66100611	12/23/2014	$5.05
			$335.21
CAROL BAKER	USPS.COM CLICK66100611	12/01/2014	$5.05
	USPS.COM CLICK66100611	12/02/2014	$5.05
	TARGET 00018705	12/04/2014	$9.53
	USPS.COM CLICK66100611	12/04/2014	$5.05

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	WALGREENS #10389	12/09/2014	$14.82
	USPS.COM CLICK66100611	12/10/2014	$6.78
	USPS.COM CLICK66100611	12/16/2014	$5.49
	USPS.COM CLICK66100611	12/18/2014	$6.16
			$57.93
CHRISTOPHER J GROWLEY	BC. SUITE 1751853	11/28/2014	$149.00
			$149.00
CINDY BRAZELL	PRIMERA WEB STORE	12/04/2014	$179.97
	AMAZON MKTPLACE PMTS	12/12/2014	$111.96
	OFFICEMAX CT IN#677345	12/15/2014	$34.69
	OFFICEMAX CT IN#684193	12/17/2014	$20.84
			$347.46
DANIEL MCMANUS	THE NEAT COMPANY	11/30/2014	$16.19
	VIC BAILEY FORD	12/02/2014	$216.24
	WEST MARINE #360	12/02/2014	$161.94
	LOWES #01064	12/04/2014	$99.40
	LOWES #00433	12/15/2014	$38.28
	THE HOME DEPOT 1112	12/15/2014	$83.17
	ALL FOUR PAWS	12/18/2014	$29.14
	ARGUS HAZCO	12/18/2014	$151.00
	B & B FARM SUPPLY	12/22/2014	$299.45
	ARGUS HAZCO	12/22/2014	$161.78
			$1,256.59
DAVID J PARKER	WWW.ATBATT.COM	12/04/2014	$101.42
			$101.42
DEBRA LEBAR	TWC TIME WARNER CABLE	12/07/2014	$143.84
	DTV DIRECTV SERVICE	12/08/2014	$121.88
	HNS HughesNet.com	12/12/2014	$86.39
	TWC TIME WARNER CABLE	12/15/2014	$434.72
			$786.83
JANICE THOMAS	SC LAW ENFORCEMENT	12/01/2014	$8.00
	SC LAW ENFORCEMENT	12/01/2014	$8.00
	SC LAW ENFORCEMENT	12/01/2014	$8.00
	SC LAW ENFORCEMENT	12/01/2014	$8.00
	SC LAW ENFORCEMENT	12/01/2014	$8.00
	SC LAW ENFORCEMENT	12/01/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00
	SC LAW ENFORCEMENT	12/02/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/03/2014	$8.00
	SC LAW ENFORCEMENT	12/03/2014	$8.00
	SC LAW ENFORCEMENT	12/03/2014	$8.00
	SC LAW ENFORCEMENT	12/03/2014	$8.00
	SC LAW ENFORCEMENT	12/03/2014	$8.00
	SC LAW ENFORCEMENT	12/04/2014	$8.00
	SC LAW ENFORCEMENT	12/04/2014	$8.00
	SC LAW ENFORCEMENT	12/04/2014	$8.00
	SC LAW ENFORCEMENT	12/04/2014	$8.00
	SC LAW ENFORCEMENT	12/04/2014	$8.00
	SC LAW ENFORCEMENT	12/05/2014	$8.00
	SC LAW ENFORCEMENT	12/05/2014	$8.00
	SC LAW ENFORCEMENT	12/05/2014	$8.00
	SC LAW ENFORCEMENT	12/05/2014	$8.00
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	SC LAW ENFORCEMENT	12/05/2014	$8.00
	SC LAW ENFORCEMENT	12/05/2014	$8.00
	SC LAW ENFORCEMENT	12/08/2014	$8.00
	SC LAW ENFORCEMENT	12/08/2014	$8.00
	SC LAW ENFORCEMENT	12/08/2014	$8.00
	SC LAW ENFORCEMENT	12/08/2014	$8.00
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	SC LAW ENFORCEMENT	12/08/2014	$8.00
	SC LAW ENFORCEMENT	12/08/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
	SC LAW ENFORCEMENT	12/10/2014	$8.00
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	SC LAW ENFORCEMENT	12/11/2014	$8.00
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	SC LAW ENFORCEMENT	12/11/2014	$8.00
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	SC LAW ENFORCEMENT	12/11/2014	$8.00
	SC LAW ENFORCEMENT	12/12/2014	$8.00
	SC LAW ENFORCEMENT	12/12/2014	$8.00
	SC LAW ENFORCEMENT	12/15/2014	$8.00
	SC LAW ENFORCEMENT	12/15/2014	$8.00
	SC LAW ENFORCEMENT	12/15/2014	$8.00
	SC LAW ENFORCEMENT	12/15/2014	$8.00
	SC LAW ENFORCEMENT	12/16/2014	$8.00
	SC LAW ENFORCEMENT	12/16/2014	$8.00
	SC LAW ENFORCEMENT	12/16/2014	$8.00
	SC LAW ENFORCEMENT	12/16/2014	$8.00
	SC LAW ENFORCEMENT	12/16/2014	$8.00
	SC LAW ENFORCEMENT	12/17/2014	$8.00
	SC LAW ENFORCEMENT	12/17/2014	$8.00
	SC LAW ENFORCEMENT	12/17/2014	$8.00
	SC LAW ENFORCEMENT	12/17/2014	$8.00
	SC LAW ENFORCEMENT	12/17/2014	$8.00
	SC LAW ENFORCEMENT	12/18/2014	$8.00
	SC LAW ENFORCEMENT	12/18/2014	$8.00
	SC LAW ENFORCEMENT	12/18/2014	$8.00
	SC LAW ENFORCEMENT	12/18/2014	$8.00
	SC LAW ENFORCEMENT	12/18/2014	$8.00
	SC LAW ENFORCEMENT	12/19/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/19/2014	$8.00
	SC LAW ENFORCEMENT	12/19/2014	$8.00
	SC LAW ENFORCEMENT	12/19/2014	$8.00
	SC LAW ENFORCEMENT	12/19/2014	$8.00
	SC LAW ENFORCEMENT	12/19/2014	$8.00
	SC LAW ENFORCEMENT	12/19/2014	$8.00
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	SC LAW ENFORCEMENT	12/19/2014	$8.00
	SC LAW ENFORCEMENT	12/19/2014	$8.00
	SC LAW ENFORCEMENT	12/22/2014	$8.00
	SC LAW ENFORCEMENT	12/22/2014	$8.00
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	SC LAW ENFORCEMENT	12/22/2014	$8.00
	SC LAW ENFORCEMENT	12/22/2014	$8.00
	SC LAW ENFORCEMENT	12/22/2014	$8.00
	SC LAW ENFORCEMENT	12/23/2014	$8.00
	SC LAW ENFORCEMENT	12/23/2014	$8.00
	SC LAW ENFORCEMENT	12/23/2014	$8.00
	SC LAW ENFORCEMENT	12/23/2014	$8.00
	SC LAW ENFORCEMENT	12/23/2014	$8.00
	SC LAW ENFORCEMENT	12/23/2014	$8.00
			$1,096.00
JENNIFER COOPER	PRESS PLUS	12/06/2014	$8.95
	GAN 1120GRNVILLENEWCIR	12/16/2014	$9.95
	PRESS PLUS	12/18/2014	$6.95
	Amazon.com	12/19/2014	$199.99
	PRESS PLUS	12/19/2014	$10.00
			$235.84
JERRY GRIGGS	THE TRANE COMPANY	12/02/2014	$63.65
	JOHNSTONE SUPPLY 394	12/18/2014	$297.95
			$361.60
JOHN KESTOR	SEVEN OAKS PLANT SHOP	12/01/2014	$179.63
	BEST BUY 00014662	12/01/2014	$481.49
	ELEY CORPORATION	12/08/2014	$139.99
	THE HOME DEPOT #1106	12/12/2014	$53.48

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$854.59
KEITH VAN RYN	TBS INDUSTRIES INC	12/05/2014	$34.63
	AMAZON MKTPLACE PMTS	12/07/2014	$59.78
	STANLEY SUPPLY & SVCS	12/05/2014	$12.37
	Amazon.com	12/09/2014	$399.98
	DNH GODADDY.COM	12/16/2014	$209.97
	DMI DELL K-12/GOVT	12/20/2014	$29.47
	AMAZON MKTPLACE PMTS	12/20/2014	$201.98
	AMAZON MKTPLACE PMTS	12/19/2014	$142.49
	AMAZON MKTPLACE PMTS	12/22/2014	$53.76
	AMAZON MKTPLACE PMTS	12/22/2014	$53.76
			$1,198.19
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	OPC Midlands Tech	12/17/2014	$89.00
	OPC COL SERVICE FEE	12/17/2014	$2.23
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$166.23
MATT FAILE	WWW.NEWEGG.COM	12/03/2014	$249.99
	AMAZON MKTPLACE PMTS	12/06/2014	$139.94
	AVANGATE ULTRAEDIT.COM	12/06/2014	$79.95
	DRI VMWARE	12/05/2014	$55.99
	DRI CODE4WARD/ROYAL TS	12/06/2014	$33.82
	MSFT MICROSOFTSTORE	12/18/2014	$639.86
	CRUCIAL.COM	12/24/2014	$410.39
			$1,609.94
MICHAEL TEAGUE	STAPLES 00106567	12/19/2014	$51.34
			$51.34
PHYLLIS W GLENN	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	AMAZON MKTPLACE PMTS	12/12/2014	$44.45
			$94.45
RALPH L BUSBY	NEWTON FIRE AND SAFETY	12/04/2014	$253.80
	HYDRADYNE FLUID AIR 590	12/04/2014	$49.48
	IRMO TROPHY COMPAN	12/15/2014	$63.13
			$366.41
RAY HOSHALL	SC LAW ENFORCEMENT	11/28/2014	$25.00
	SC LAW ENFORCEMENT	12/25/2014	$25.00
	SC LAW ENFORCEMENT	12/25/2014	$25.00
	SC LAW ENFORCEMENT	12/25/2014	$25.00
			$100.00
RICK DUNN	MICHAELS STORES 2113	12/04/2014	$12.82
	BC.SUITE 1751853	12/28/2014	$149.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$161.82
ROGER C MOORE	J AND M GOLF CARTS	12/02/2014	$378.00
	LOWES #00385	12/04/2014	$561.02
	DILLON SUPPLY COMPANY	12/04/2014	$366.45
	AMAZON MKTPLACE PMTS	12/05/2014	$65.75
	SOUTHERN PUMP &TANK	12/23/2014	$199.87
	NORTHERN TOOL EQUIP SC	12/29/2014	$427.99
			$1,999.08
RONALD ADAMS	NORTHEAST WORKWEAR	12/02/2014	$102.59
			$102.59
SHAWN STICKLE	WRIGHT JOHNSTON UNIFORMS	12/03/2014	$259.96
	WRIGHT JOHNSTON UNIFORMS	12/03/2014	$593.46
			$853.42
STEPHANIE RILEY	OFFICE DEPOT #332	12/17/2014	$206.68
			$206.68
SUSAN DUNCAN	SMITH RUBBER STAMP & SEAL	12/18/2014	$35.28
			$35.28
TERRELL BROWN	SPORTSMANS WAREHOUSE 155	12/12/2014	$128.39
	LOWES #00385	12/30/2014	$76.20
			$204.59
TIM WOJCIK	COLLECTING WAREHOUSE	12/20/2014	$91.92
			$91.92
TONY FERREIRA	SAM CARBIS SOLUTIONS GRO	12/11/2014	$676.00
	SAM CARBIS SOLUTIONS GRO	12/12/2014	$676.00
	ACADEMY SPORTS #136	12/15/2014	$465.10
	SAM CARBIS SOLUTIONS GRO	12/16/2014	$676.00
	ACADEMY SPORTS #136	12/17/2014	$58.81
			$2,551.91

Total for DEPT OF LABOR,LICENSING,& REGULATION: $16,467.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	WAL-MART #0625	12/09/2014	$21.07
	ALL ABOUT LOCKS	12/12/2014	$24.08
	VESTA AT&T	12/13/2014	$27.12
	PLANTERSVILLE GENERAL STO	12/17/2014	$12.64
	PP COXCONSTRUC	12/22/2014	$2,350.00
	WM SUPERCENTER #625	12/30/2014	$29.55
			$2,464.46
ADAM HAIDARY	GERALD'S TIRES #1	12/03/2014	$385.82
	GERALD'S TIRES #1	12/04/2014	$890.81
			$1,276.63
ADAM HENDERSON	GOODYEAR AUTO SVC CT 2367	12/02/2014	$102.00
			$102.00
ADAM REX	WM SUPERCENTER #624	12/10/2014	$10.67
	WAL-MART #0624	12/15/2014	$16.01
	SUN PRINTING/PLANNING OUR	12/16/2014	$1,120.18
			$1,146.86
AL CROSBY	NAPA AUTO PARTS	12/03/2014	$111.23
			$111.23
ALAN FOSTER	PITTMAN HEATING & AIR INC	12/18/2014	$144.73
			$144.73
ALBERT SEGARS	OREILLY AUTO 00046748	12/10/2014	$9.52
			$9.52
ALEX BRANHAM	MEGGS FORD INC	12/23/2014	$42.89
			$42.89
ALLAN HAZEL	HALLPRINT PTY LTD	12/21/2014	$965.00
			$965.00
ALLEN BRIDGMAN	AGRI SOUTH INC	12/01/2014	$50.74
	AGRI SOUTH INC	12/17/2014	$21.55
	AGRI SOUTH INC	12/16/2014	$25.67
	AGRI SOUTH INC	12/29/2014	$33.41
	BTS #12	12/29/2014	$62.00
			$193.37
ALVIN STOKES	HARGRAY TEMP	12/01/2014	$358.56
	USPS 45080006635336775	12/04/2014	$7.15
	FORMS AND SUPPLY - AOPD	12/11/2014	$247.93
	WW GRAINGER	12/15/2014	$1,063.71
	HARGRAY TEMP	12/30/2014	$358.93
			$2,036.28
AMANDA FORNAL	WM SUPERCENTER #2348	12/05/2014	$22.63
	YSI INCORPORATED	12/09/2014	$965.00
	ALL SEASONS TRUE VALUE	12/12/2014	$7.49
	LOWES #00661	12/12/2014	$5.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	STAPLES 00115832	12/12/2014	$27.11
			$1,028.21
AMANDA STROUD	CVS/PHARMACY #00830	12/01/2014	$12.41
	JOANN FABRIC #1126	12/01/2014	$31.13
	MICHAELS STORES 5021	12/02/2014	$17.22
	IN SHRED 360	12/03/2014	$497.16
			$557.92
AMY DUKES	FORMS AND SUPPLY - AOPD	12/22/2014	$252.39
			$252.39
AMY TEGELER	OFFICE DEPOT #2127	12/22/2014	$129.59
			$129.59
ANDREW GODOWNS	ZIPPY LUBE, INC.	12/18/2014	$46.83
			$46.83
ANGELA BROWN	WAL-MART #2348	12/02/2014	$43.62
	VELVETEX	12/11/2014	$1,030.64
	STAPLES 00115832	12/19/2014	$19.30
			$1,093.56
ANGUS M MACBRIDE	WW GRAINGER	12/03/2014	$283.74
	BATTERIES PLUS	12/04/2014	$45.55
	GROVE MEDICAL INC	12/16/2014	$128.72
			$458.01
ANGUS MACBRIDE	SWEET GRASS HARDWARE	12/06/2014	$32.51
	CHARLESTON TRAILER	12/09/2014	$950.00
			$982.51
APRIL ATKINSON	ULINE SHIP SUPPLIES	12/09/2014	$164.41
			$164.41
BARBARA HASTY	FORMS AND SUPPLY - AOPD	12/12/2014	$237.56
			$237.56
BEN DYAR	NORTHERN TOOL EQUIP	12/01/2014	$16.25
	TURKYS LLC	12/02/2014	$117.50
	ALL SEASONS TRUE VALUE	12/10/2014	$74.29
	FORMS AND SUPPLY - AOPD	12/09/2014	$23.70
	LOWES #00661	12/10/2014	$6.10
	LOWES #00661	12/16/2014	$50.95
	WM SUPERCENTER #2348	12/18/2014	$30.25
	AUTOZONE #1004	12/18/2014	$13.64
	HAY TIRE COMPANY INC	12/23/2014	$140.92
			$473.60
BEN GRAHAM	HILL TIRE & AUTO CTR INC	12/12/2014	$57.01
			$57.01
BENJAMIN BYERS	DONOVAN MARINE	12/05/2014	$134.71
	AUTOMOTIVE CARE & TRANS	12/09/2014	$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BYERS	LEROYS SERVICE STATION	12/24/2014	$776.26
			$940.97
BENJAMIN STONE	WM SUPERCENTER #2348	12/10/2014	$28.94
	LOWES #00661	12/17/2014	$83.34
			$112.28
BENJAMIN THOMAS IV	GOODYEAR AUTO SVS CT 2323	12/09/2014	$1,566.97
			$1,566.97
BENJAMIN WHALEY JR	BUTLER MARINE OF CHARLEST	12/05/2014	$45.06
	SPEE DEE OIL CHANGE & TU	12/10/2014	$45.95
			$91.01
BERT PITTMAN	ACE HARDWARE CAYCE	12/12/2014	$26.73
			$26.73
BILLY DUKES	OFFICE DEPOT #332	12/11/2014	$51.80
			$51.80
BLAKE GRAHAM	HILL TIRE & AUTO CTR INC	12/08/2014	$582.94
			$582.94
BRAD FLOYD	ADVANCE AUTO PARTS #7634	12/04/2014	$16.19
	SOUTHWES 5262466309794	12/09/2014	$184.20
	LEXINGTON PRINTING	12/10/2014	$1,287.36
	ADVANCE AUTO PARTS #5900	12/12/2014	$27.11
			$1,514.86
BRADLEY MILLER	BROOKSHIRE SERVICE CENTER	12/05/2014	$497.95
	BROOKSHIRE SERVICE CENTER	12/17/2014	$168.52
			$666.47
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	12/08/2014	$22.32
			$22.32
BRANDON SMITH	BTS #16	12/02/2014	$42.37
			$42.37
BRANT ELLIOTT	COX BROTHERS INC	12/02/2014	$30.70
	ADVANCE AUTO PARTS 6933	12/02/2014	$33.15
			$63.85
BRIAN BOYLESTON	THE HOME DEPOT 1112	11/29/2014	$114.29
	LOWES #00499	11/30/2014	$32.08
	VESTA AT&T	12/02/2014	$48.77
	PENTAIR AQUATIC ECO SYS	12/02/2014	$271.03
	PENTAIR AQUATIC ECO SYS	12/02/2014	$571.67
	WWW.KOHLS.COM #0873	12/01/2014	$795.82
	MANN TOOL AND SUPPLY	12/19/2014	$155.07
	NORTHERN TOOL EQUIP SC	12/20/2014	$90.93
	WW GRAINGER	12/19/2014	$141.16
	MSFT MICROSOFTSTORE	12/22/2014	$12.50
	LOWES #00499	12/22/2014	$55.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	LOWES #00499	12/22/2014	$64.44
	AMERICAN POOLS	12/05/2014	$309.23
	LOWES #00499	12/26/2014	$120.29
	W.P.LAW, INC	12/30/2014	$142.60
	LOWES #00499	12/30/2014	$160.21
	WW GRAINGER	12/30/2014	$251.20
	THE HOME DEPOT 1110	12/29/2014	$287.03
	WW GRAINGER	12/30/2014	$125.59
			$3,749.80
BRIAN CORBETT	SANTEE QUICK LUBE	11/29/2014	$109.96
			$109.96
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	12/19/2014	$33.00
			$33.00
BRIAN LONG	TRACTOR SUPPLY # 1365	12/01/2014	$17.84
	CAROLINA POWER EQUIPMENT	12/05/2014	$126.42
	LOWES #00385	12/05/2014	$108.25
	LOWES #00499	12/09/2014	$70.69
	LOWES #00385	12/15/2014	$111.90
	COLUMBIA POWERSPORTS 2	12/16/2014	$281.55
	CAROLINA POWER EQUIPMENT	12/22/2014	$585.97
			$1,302.62
BRIAN WELCH	M & A QUICK LUBE	12/02/2014	$40.37
	M & A QUICK LUBE	12/04/2014	$920.20
			$960.57
BRITTANY CALDWELL	PALMETTO FRAMING SUPPLIES	12/19/2014	$135.00
			$135.00
BRITTANY WALLER	VESTA AT&T	12/02/2014	$22.22
	VESTA AT&T	12/03/2014	$27.62
	DOLLAR GENERAL #13447	12/17/2014	$7.56
	OFFICE DEPOT #336	12/18/2014	$79.88
			$137.28
BRYAN FRAZIER	WEST MARINE 1264	12/09/2014	$68.33
	ALL SEASONS TRUE VALUE	12/17/2014	$7.14
	LOWES #00661	12/18/2014	$43.35
	WEST MARINE 1264	12/18/2014	$74.67
	HALLPRINT PTY LTD	12/21/2014	$965.00
	USA SCIENTIFIC, INC.	12/18/2014	$25.98
			$1,184.47
BRYAN KYZER	CORRUGATED CONTAINERS INC	12/02/2014	$101.65
	IN FREEDOM PRINTING INC	12/11/2014	$2,500.00
	FORMS AND SUPPLY - AOPD	12/12/2014	$677.38
	FORMS AND SUPPLY - AOPD	12/15/2014	$737.91
	IN SHRED 360	12/18/2014	$643.50
	FORMS AND SUPPLY - AOPD	12/18/2014	$27.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	MAC PAPERS INC	12/19/2014	$552.96
	PROFESSIONAL PRINT	12/30/2014	$561.60
			$5,802.93
BRYAN REECE	NOR NORTHERN TOOL	12/02/2014	$763.25
	GEORGETOWN AUTO PARTS	12/08/2014	$128.14
	TRACTOR SUPPLY #1457	12/08/2014	$21.16
			$912.55
CARL BUSSELS	HILL TIRE & AUTO CTR INC	12/05/2014	$38.19
			$38.19
CAROLINE CAUSEY	OFFICE DEPOT #2127	12/20/2014	$129.59
	USPS 45181295519800374	12/23/2014	$1.61
			$131.20
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	12/22/2014	$395.44
			$395.44
CATHERINE LOWNSBURY	WATEREE DIVE CENTER INC	12/09/2014	$63.20
			$63.20
CATHY BAZZEL	TRACTOR SUPPLY CO #1628	12/30/2014	$40.64
			$40.64
CATHY COOK	BLANCHARD EQUIPMENT	12/04/2014	$411.98
	BUTLER'S LP GAS, INC	12/11/2014	$337.50
			$749.48
CHAD HOLBROOK	ONSET COMPUTER CORPORA	12/09/2014	$1,222.70
			$1,222.70
CHARLES BURNSED	MOTOROLA, INC. - ONLINE	12/13/2014	$29.24
	HDS POWER SOLUTIONS #5H	12/16/2014	$22.89
	HDS POWER SOLUTIONS #5H	12/16/2014	$128.25
	HDS POWER SOLUTIONS #5H	12/16/2014	$61.09
	WW GRAINGER	12/23/2014	$169.93
	WESTBURY HDWE AND	12/30/2014	$152.05
			$563.45
CHARLES MCLEAN	CLEMSON AUTO PARTS INC	12/02/2014	$106.89
	BASS PRO ONLINE	12/02/2014	$75.12
	LOWES #03071	12/04/2014	$68.68
	TRI-COUNTY ACE BLDRS S	12/09/2014	$13.90
	LOWES #03071	12/10/2014	$41.09
	BRUNSON BUILDING SUPPLY	12/29/2014	$71.12
			$376.80
CHARLIE POETA	RANDY'S TIRE AND LUBE	12/03/2014	$16.00
	INTERSTATE ALL BATTERY	12/12/2014	$12.95
	LOWES #01064	12/18/2014	$30.13
	WM SUPERCENTER #1286	12/18/2014	$27.70
	MICHAELS STORES 1036	12/22/2014	$15.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	RANDY'S TIRE AND LUBE	12/29/2014	$44.67
			$146.55
CHARLOTTE HOPE	SEATURTLE.ORG	12/01/2014	$150.00
			$150.00
CHARLOTTE MAYHUGH	THE WELL ARMED WOMAN LLC	12/01/2014	$159.91
			$159.91
CHRIS COBB	EXXONMOBIL 42179986	12/07/2014	$10.57
			$10.57
CHRIS GRAVELY	TRI-COUNTY ACE BLDRS S	12/04/2014	$60.13
	TRI-COUNTY ACE BLDRS S	12/16/2014	$26.08
			$86.21
CHRIS GREGORY	DEHART AUTO PARTS	12/11/2014	$175.53
			$175.53
CHRIS MANGUM	BLANCHARD MACHINERY	12/02/2014	$23.73
	CONWAY AUTO PARTS	12/02/2014	$157.92
			$181.65
CHRIS PAGE	TWC TIME WARNER CABLE	12/07/2014	$124.85
			$124.85
CHRISTINE HAND	TARGET 00013912	12/15/2014	$108.49
			$108.49
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	12/05/2014	$44.73
			$44.73
CHRISTOPHER EDWARD SHAW	BASS PRO ONLINE	12/03/2014	$558.51
	WM SUPERCENTER #514	12/09/2014	$17.06
	SQ POOSER PLUMBING L.L.C	12/12/2014	$1.00
	SQ POOSER PLUMBING L.L.C	12/12/2014	$174.00
	JAGER PRO	12/17/2014	$2,107.00
			$2,857.57
CHRISTOPHER GARNER	MARINE PROPULSION INC	12/01/2014	$718.88
	LOWES #00661	12/09/2014	$14.07
	PALMETTO FORD SALES	12/10/2014	$51.82
	SEELS OUTBOARD INC- MT P	12/17/2014	$249.55
			$1,034.32
CINDY GLICK	ULINE SHIP SUPPLIES	12/04/2014	$359.89
	WAL-MART #1383	12/03/2014	$52.81
	MICHAELS STORES 1228	12/06/2014	$27.75
	STAPLES DIRECT	12/10/2014	$516.24
	STAPLES DIRECT	12/11/2014	$25.91
	COFFEE.ORG INC	12/17/2014	$42.91
			$1,025.51
CORBETT NORWOOD	LOWES #00661	12/05/2014	$37.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$37.95
CORY DRENNAN	WAL-MART #1382	12/09/2014	$11.83
	OREILLY AUTO 00014423	12/23/2014	$17.11
			$28.94
CRAIG JONES	OREILLY AUTO 00046318	12/02/2014	$19.52
	STAPLES 00108696	12/16/2014	$40.58
	A+ AUTO SERVICE CENTER	12/30/2014	$46.63
			$106.73
CW CLENDENIN	CARQUEST 1385	12/02/2014	$9.72
	THE GEOLOGICAL SOCIETY	12/09/2014	$15.00
	SPORTSMANS WAREHOUSE 155	12/16/2014	$331.68
			$356.40
D BRECK CARMICHAEL	LOWES #00385	12/09/2014	$5.38
			$5.38
DAMIAN YONGUE	FIRESTONE 326853	12/22/2014	$41.61
			$41.61
DAN BRIDGES	WHITES SERVICE CENTER	12/01/2014	$58.50
			$58.50
DAN PEEPLES	WESTBURY'S HARDWARE ST	12/19/2014	$155.11
	WAL-MART #0616	12/20/2014	$65.74
	LOWES #00559	12/29/2014	$51.32
			$272.17
DAN RANKIN	TRACTOR SUPPLY #1210	12/01/2014	$27.16
	XPRESS LUBE OF SENECA BYP	12/23/2014	$59.64
			$86.80
DANIEL BAKER	USPS 45552007935342955	12/01/2014	$3.85
	WHITES SERVICE CENTER	12/17/2014	$521.66
			$525.51
DANIEL BARRINEAU	RUFFIN FARM SUPPLY	12/03/2014	$909.50
	CEW-019-SAUNDERS	12/04/2014	$1,857.84
	COASTAL TRANSMISSION	12/22/2014	$249.73
			$3,017.07
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	12/18/2014	$54.70
			$54.70
DANIEL HOOD	HAVIRD TIRE CO	11/26/2014	$40.00
	MID CAROLINA MARINE, INC	12/03/2014	$327.64
			$367.64
DANIEL RUSS	ONSET COMPUTER CORPORA	12/05/2014	$400.00
	WM SUPERCENTER #1146	12/08/2014	$39.86
			$439.86
DAVID LAMBERT	AUTO GLASS WORKS	12/19/2014	$31.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$31.40
DAVID LUCAS	USPS 45180402029801016	12/03/2014	$220.00
	FORMS AND SUPPLY - AOPD	12/11/2014	$206.60
	FORMS AND SUPPLY - AOPD	12/12/2014	$39.64
			$466.24
DAVID TANT	C & N AUTO PARTS	12/01/2014	$147.11
	WIGGINS & SON	12/01/2014	$182.90
	WIGGINS & SON	12/06/2014	$16.80
			$346.81
DEAN CAIN	TAILWALKER MARINE	12/01/2014	$169.97
	TAILWALKER MARINE	12/10/2014	$63.30
	THE BOAT SHED INC	12/11/2014	$52.94
			$286.21
DEAN HARRIGAL	LOWES #00655	12/07/2014	$96.55
	WAL-MART #1358	12/09/2014	$99.30
			$195.85
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	12/01/2014	$59.99
	HERALD OFFICE SUPPLY INC	12/02/2014	$108.30
	HERALD OFFICE SUPPLY INC	12/02/2014	$108.30
	J M GRACE	12/02/2014	$108.30
	SPRINT WIRELESS	12/31/2014	$59.99
			$444.88
DELIAH ARRINGTON	LOWES #01533	12/04/2014	$128.59
	ZEIGLER BROS INC	11/24/2014	$1,906.91
	GO2MARINE	12/06/2014	$180.86
	LOWES #01533	12/16/2014	$115.85
			$2,332.21
DENISE C RICE	USA MOBILITY WIRELE	12/05/2014	$70.95
	FEDEX 479979927	12/18/2014	$21.01
	FEDEX 480143619	12/20/2014	$7.66
	FEDEX 480763646	12/23/2014	$7.52
			$107.14
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	12/02/2014	$191.87
	KEEN INC	12/16/2014	$213.30
	US PATRIOT WAREHOUSE PHON	12/16/2014	$1,032.17
	SP DESIGNS	12/18/2014	$83.40
	DANA SAFETY SUPPLY	12/19/2014	$71.05
			$1,591.79
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	12/29/2014	$33.58
			$33.58
DENNIS SMITH	INT CAROLINA FARM AND WIL	12/06/2014	$19.07
	ADVANTAGE A/C,MUFFLER	12/09/2014	$43.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$62.56
DENTIS RILEY	OTTERBOX / LIFEPROOF	12/07/2014	$87.72
	TRI-COUNTY ACE BLDRS S	12/30/2014	$21.39
			$109.11
DERRELL SHIPES	WAL-MART #4379	12/03/2014	$235.37
			$235.37
DEWAYNE PATTERSON	Charleston Rubber and Gas	12/02/2014	$25.49
	Charleston Rubber and Gas	12/04/2014	$223.92
	Charleston Rubber and Gas	12/16/2014	$158.10
			$407.51
DON MILES	RICHLAND INDUSTRIAL	12/01/2014	$62.08
	FIRE EQUIP. SALES & SVC	12/02/2014	$913.74
	STAPLES 00103234	12/01/2014	$59.90
	SEARS ROEBUCK 1525	12/03/2014	$14.56
	YOUNG'S TRUE VALUE	12/09/2014	$50.99
	MONROES POWER EQUIPMENT	12/17/2014	$68.93
	MONROES POWER EQUIPMENT	12/19/2014	$60.56
	USPS 45181695519801448	12/22/2014	$44.10
			$1,274.86
DON STONE	A-1 TIRE AND ALIGNMENT CE	12/11/2014	$864.82
	ADAMS BUILDING SUPPLY ABB	12/29/2014	$394.78
	ADAMS BUILDING SUPPLY ABB	12/30/2014	$62.18
			$1,321.78
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	12/09/2014	$60.24
			$60.24
DREW ROBB	FRASIER TIRE S62800024	12/18/2014	$62.43
			$62.43
DUDLEY BRITT	JIFFY LUBE # 3216	12/03/2014	$75.28
			$75.28
DYLAN OATES	HUGGINS AUTO SERVICE	12/08/2014	$1,003.04
			$1,003.04
ELIZABETH BRADLEY	AUTHORIZENET	12/01/2014	$37.62
			$37.62
ELIZABETH MILLER	WEST MARINE 1264	12/03/2014	$167.09
	WEST MARINE 1264	12/12/2014	$151.43
	IN SEAWORTHY OUTBOARD SE	12/16/2014	$340.16
			$658.68
ELLIOT SHULER	USPS 45400000529813151	12/10/2014	$50.86
			$50.86
ERIC MILLS	H & H CAR CARE	12/30/2014	$49.00
			$49.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORTENSON	TRACTOR SUPPLY #1163	11/28/2014	$427.99
	SHARON HARDWARE AND EQUIP	12/01/2014	$910.57
	TRACTOR SUPPLY #1163	12/15/2014	$31.00
	DICKERSON MOTOR	12/16/2014	$115.82
	FARMERS SERVICE CENTER	12/16/2014	$602.95
	SHARON HARDWARE AND EQUIP	12/15/2014	$25.00
	LOWES #01776	12/17/2014	$17.31
	JAMES RIVER EQUIPMENT	12/19/2014	$97.32
	JAMES RIVER EQUIPMENT	12/19/2014	$1,337.50
	ADVANCE AUTO PARTS #5310	12/19/2014	$21.38
	LOWES #01776	12/19/2014	$10.23
	PORTER PAINTS 9245	12/19/2014	$10.70
	NAPA AUTO PARTS 0000722	12/19/2014	$48.13
			$3,655.90
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	12/08/2014	$42.74
	SUPER SERVICE TIRE & ALIG	12/16/2014	$831.72
			$874.46
ERIN LEVESQUE	LOWES #00661	12/01/2014	$65.38
	YSI INCORPORATED	12/05/2014	$843.00
	CHARLESTONS RIGGING AN	12/30/2014	$195.00
			$1,103.38
ERNEST BROWN	OREILLY AUTO 00019802	12/01/2014	$17.77
	AUTOZONE #1004	12/02/2014	$166.91
	DINKINS AUTO SERVICE LLC	12/02/2014	$145.40
			$330.08
EVAN CARTABIANO	VALVOLINE INSTANT OIL CHA	12/16/2014	$43.81
			$43.81
FORREST SESSIONS	CENTRAL TRUE VALUE	12/01/2014	$412.45
			$412.45
FRANK SIMS	THOMAS SUPPLY CO	11/26/2014	$22.27
	TIDELANDS FORD LINCOLN	12/01/2014	$86.14
	GEORGETOWN SMALL ENGINES,	12/02/2014	$71.23
	GEORGETOWN MILL SUPPLIES	12/02/2014	$34.24
	FASTENAL COMPANY01	12/02/2014	$15.74
	GEORGETOWN AUTO PARTS	12/04/2014	$10.54
	MCCALLS SUPPLY #14	12/03/2014	$2,438.00
	THOMAS SUPPLY CO	12/04/2014	$4.05
	TIDELANDS FORD LINCOLN	12/05/2014	$484.72
	HILL TIRE & AUTO CTR INC	12/04/2014	$162.90
	GEORGETOWN AUTO PARTS	12/08/2014	$30.76
	MCCALLS SUPPLY #14	12/08/2014	$23.86
	THOMAS SUPPLY CO	12/08/2014	$18.87
	MCCALLS SUPPLY #14	12/09/2014	$78.62
	HILL TIRE & AUTO CTR INC	12/10/2014	$237.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	CE MYRTLE BEACH	12/12/2014	$62.69
	MCCALLS SUPPLY #14	12/12/2014	$5.43
	TIDELANDS FORD LINCOLN	12/15/2014	$107.61
	CE MYRTLE BEACH	12/15/2014	$22.66
	GEORGETOWN AUTO PARTS	12/16/2014	$13.89
	COASTAL NISSAN	12/15/2014	$91.63
	COASTAL NISSAN	12/15/2014	$24.49
	MCCALLS SUPPLY #14	12/17/2014	$26.45
	WM SUPERCENTER #625	12/18/2014	$49.81
			$4,123.60
FREDDIE EARHARDT II	HILL TIRE & AUTO CTR INC	12/09/2014	$342.46
			$342.46
GARY BURGER	FORESTRY SUPPLIERS	12/04/2014	$69.42
	THE NELSON PAINT COMPA	12/19/2014	$1,055.35
			$1,124.77
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	12/10/2014	$180.69
	STAPLES DIRECT	12/11/2014	$69.00
	Sarge International LLC	12/18/2014	$918.00
	DIAMOND SPRINGS WATER	12/30/2014	$10.80
			$1,178.49
GARY STEPHENS	IN EPTING TURF AND TRACT	12/03/2014	$1,316.51
	TRASHBILLING COM CC	12/26/2014	$57.43
			$1,373.94
GENE NORRIS	TOWN AND COUNTRY TIRE	12/17/2014	$161.84
			$161.84
GENTRY THAMES	SHEFFIELD OIL CO,	12/09/2014	$25.00
	BLUFFTON TIRE & AUTO	12/11/2014	$1,410.87
			$1,435.87
GEORGE BANNISTER	NAPA AUTO PARTS	12/06/2014	$32.31
			$32.31
GEORGE DUKES IV	ADVANCE AUTO PARTS #8411	12/01/2014	$766.99
	SIGHTLINE DIGITAL GRAPHIC	12/08/2014	$1,524.75
	FORMS AND SUPPLY - AOPD	12/12/2014	$333.43
			$2,625.17
GLENN GARDNER	OFFICE DEPOT #2196	12/23/2014	$23.52
			$23.52
GREG LUCAS	FRANKLINCOVEYPRODUCTS	12/12/2014	$12.79
	AMAZON MKTPLACE PMTS	12/13/2014	$68.49
	AMAZON MKTPLACE PMTS	12/14/2014	$68.49
	AMAZON MKTPLACE PMTS	12/13/2014	$68.49
	AMAZON MKTPLACE PMTS	12/13/2014	$68.49
	ELKMONT TRADING COMPANY	12/16/2014	$28.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$315.64
GREG LYNCH	GEORGETOWN AUTO PARTS	12/16/2014	$23.30
			$23.30
H LYNWOOD KEARSE	EXXONMOBIL 42258277	12/12/2014	$35.04
	PALMETTO STATE ARMORY LLC	12/15/2014	$126.00
	ALPEN OUTDOOR CORP.	12/16/2014	$304.00
	WIGGINS & SON	12/13/2014	$63.67
	WAL-MART #4440	12/20/2014	$52.23
	LAKE MURRAY HARDWARE	12/20/2014	$28.27
	PALMETTO STATE ARMORY	12/19/2014	$619.74
			$1,228.95
HAL BEARD	STAPLES 00106567	12/08/2014	$84.48
	RITE AID STORE #11581	12/23/2014	$10.69
	ADVANCE AUTO PARTS #8411	12/23/2014	$53.43
			$148.60
HARVIN BROCK	FORMS AND SUPPLY - AOPD	11/26/2014	$818.55
	FORMS AND SUPPLY - AOPD	12/16/2014	$71.24
	JIFFY LUBE # 104	12/22/2014	$69.55
	WATEREE DIVE CENTER INC	12/23/2014	$9.62
			$968.96
HENDLEY MORRIS JR	CARS INC	12/04/2014	$98.58
			$98.58
HENRY STACKHOUSE	WM SUPERCENTER #1359	12/10/2014	$49.65
	BATTERIES PLUS	12/10/2014	$42.04
	WM SUPERCENTER #632	12/17/2014	$46.39
	MERCURY MARINE CREDIT	12/21/2014	$1.95
	MERCURY MARINE CREDIT	12/23/2014	$430.99
			$571.02
HERBERT REED	FORMS AND SUPPLY - AOPD	12/10/2014	$428.77
	FORMS AND SUPPLY - AOPD	12/11/2014	$130.16
			$558.93
HOGAN TYLER	WAL-MART #0795	12/04/2014	$3.66
	WAL-MART #0795	12/04/2014	$20.24
	DANS HUNTING GEAR	12/11/2014	$160.50
	ADVANCE AUTO PARTS #5300	12/18/2014	$11.22
			$195.62
HOWARD BEATTY	BATTERIES PLUS #39	11/29/2014	$515.31
	LOWES #00661	12/09/2014	$23.64
	HARRIS TEETER #0028	12/09/2014	$19.66
	SC DHEC/BUREAU OF F	12/16/2014	$40.00
			$598.61
IRA RAINWATER IV	JIFFY LUBE # 104	12/17/2014	$121.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$121.65
JACK TUCKER	CENTRAL TRUE VALUE	12/05/2014	$56.14
	WM SUPERCENTER #1146	12/05/2014	$25.86
			$82.00
JACOB BARNETT	STAPLES 00111807	12/01/2014	$72.07
	TEXACO XPRESS LUBE	12/05/2014	$39.24
	WAL-MART #1123	12/09/2014	$11.63
			$122.94
JAKE OATES	YAMAHA KAWASAKI OF FLO	12/02/2014	$79.14
	THE SUPPLY CACHE ECOM	12/03/2014	$12.00
			$91.14
JAMES COATES JR	FORMS AND SUPPLY - AOPD	12/16/2014	$68.73
	PALMETTO TIRE AND SERVICE	12/30/2014	$36.73
			$105.46
JAMES HOUGH	PALMETTO TIRE AND SERVICE	12/16/2014	$40.59
			$40.59
JAMES KESLER	TRAFFICS AUTO SPA LLC	12/01/2014	$8.00
	CALHOUN SUPPLY CO INC	12/02/2014	$79.00
	CALHOUN SUPPLY CO INC	12/02/2014	$15.45
	LOWES #00499	12/03/2014	$8.07
	WILLISTON TIRE & AUTO	12/11/2014	$15.00
	WILSON TRACTOR INC	12/16/2014	$93.99
	ACADEMY SPORTS #103	12/29/2014	$234.16
	MR LUBE	12/30/2014	$31.56
			$485.23
JAMES MAXWELL	TMS MATHIS TIRE & AUTO	12/29/2014	$46.00
			$46.00
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	12/05/2014	$283.69
			$283.69
JAMES SHELTON	POST NET	11/28/2014	$3.30
	GERALD'S TIRES #1	12/19/2014	$190.25
			$193.55
JAMIE DOZIER	HNS HughesNet.com	12/02/2014	$92.16
	THE GPS STORE	12/15/2014	$121.85
	SANTEE ELECTRIC COOPERAT	12/19/2014	$247.86
			$461.87
JANET THIBAULT	HILL TIRE & AUTO CTR INC	12/01/2014	$882.62
	WEST MARINE 1264	12/05/2014	$6.75
	WEST MARINE 1264	12/10/2014	$171.41
			$1,060.78
JARRETT GIBBONS	WM SUPERCENTER #1146	12/12/2014	$45.36
	STAPLES 00108282	12/13/2014	$38.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARRETT GIBBONS	WM SUPERCENTER #1146	12/28/2014	$8.61
			$92.79
JASON DEAVERS	WAL-MART #1146	12/04/2014	$44.40
	CENTRAL TRUE VALUE	12/04/2014	$68.70
	W AND W TRUCK AND TRACTOR	12/05/2014	$80.46
	CENTRAL TRUE VALUE	12/11/2014	$92.86
	ANGLER SPORTING GOODS	12/11/2014	$24.83
	CENTRAL TRUE VALUE	12/15/2014	$95.55
	CENTRAL TRUE VALUE	12/22/2014	$93.81
			$500.61
JASON PLEMMONS	DOAN SUN LLC	12/17/2014	$57.50
	DOAN SUN LLC	12/17/2014	$127.00
	WEST END TIRES	12/19/2014	$65.30
			$249.80
JAY BUTFILOSKI	THE HOME DEPOT 1112	12/02/2014	$21.21
			$21.21
JEAN GRAHAM	TUTEN'S IGA	12/01/2014	$210.74
	BI-LO GROCERY #5712	12/01/2014	$10.10
	BI-LO GROCERY #5712	12/01/2014	$143.65
	BI-LO GROCERY #5712	12/08/2014	$174.58
	TUTEN'S IGA	12/08/2014	$152.70
	BI-LO GROCERY #5712	12/12/2014	$97.58
	TUTEN'S IGA	12/12/2014	$151.66
			$941.01
JEAN LEITNER	LINDE GAS N.A. LLC	12/05/2014	$24.49
			$24.49
JEFF WITT	CITY TIRE AND LUBE	12/22/2014	$65.50
	JORDANS ACE HARDWARE 0077	12/22/2014	$12.69
			$78.19
JEFFERY BRUNSON	WEBSTERS MARINE INC	12/11/2014	$245.50
	SHELL OIL 57546398702	12/18/2014	$4.23
			$249.73
JEFFREY DAY	SPEE DEE OIL CHANGE & TU	12/05/2014	$143.87
			$143.87
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	12/02/2014	$32.54
			$32.54
JEFFREY VISSAGE	SNAPPY EXPRESS WASH	12/22/2014	$10.00
			$10.00
JENNI CHRISLIP	WAL-MART #0644	12/03/2014	$14.11
	FORMS AND SUPPLY - AOPD	12/05/2014	$206.87
	GREGORY PEST SOLUTIONS	12/09/2014	$73.50
	GREGORY PEST SOLUTIONS	12/09/2014	$60.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$354.48
JENNIFER COLEMAN	CABELA'S PROMOTIONS INC	12/04/2014	$159.52
	FORMS AND SUPPLY - AOPD	12/08/2014	$98.20
	USPS 45139095519801026	12/11/2014	$49.00
	LOWES #00499	12/12/2014	$11.55
	DANA SAFETY SUPPLY	12/22/2014	$187.92
	DANA SAFETY SUPPLY	12/22/2014	$1,054.08
	US PATRIOT WAREHOUSE PHON	12/22/2014	$51.82
	WRIGHT JOHNSTON UNIFORMS	12/23/2014	$129.06
			$1,741.15
JENNIFER CORMANY	SEATURTLE.ORG	12/01/2014	$150.00
	WEST MARINE 1264	12/04/2014	$79.39
			$229.39
JEREMY COOPER	GLOCK INC	12/01/2014	$574.52
	FEDEX 478936999	12/08/2014	$11.82
			$586.34
JEREMY GRIGSBY	TRACTOR SUPPLY COMPANY #	12/04/2014	$37.93
	WAL-MART #2348	12/05/2014	$5.03
	WEST MARINE 1264	12/12/2014	$32.51
			$75.47
JERRY MARTIN	PALMETTO TIRE & BRAKE	12/01/2014	$50.35
	JACK ROGERS TIRE I	12/09/2014	$157.98
	TRACTOR SUPPLY #724	12/09/2014	$460.09
	CEW-025-AIKEN	12/17/2014	$2,462.16
	STAPLES 00108449	12/17/2014	$141.19
			$3,271.77
JIM LEE	OPTICS PLANET INC	12/03/2014	$234.95
	WM SUPERCENTER #625	12/03/2014	$125.67
	WM EZPAY	12/05/2014	$242.75
	THE BOAT SHED INC	12/10/2014	$982.10
	OPTICS PLANET INC	12/11/2014	$21.95
			$1,607.42
JIM SCURRY	SILICON SOLUTIONS	12/09/2014	$95.04
	DRI AOMEI PA UNLIMITED	12/16/2014	$415.65
			$510.69
JOE ARD	BTS #12	12/02/2014	$48.09
	OFFICE DEPOT #336	12/05/2014	$138.18
	BATTERIES PLUS 178	12/11/2014	$80.99
	USPS 45294105029809522	12/16/2014	$49.00
			$316.26
JOE GELLICI	LOWES #01064	12/08/2014	$28.41
	LOWES #01064	12/12/2014	$13.99
	AMAZON MKTPLACE PMTS	12/18/2014	$31.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE GELLICI	Amazon.com	12/17/2014	$71.19
			$144.72
JOHN BAIRD	TURNER`S CUSTOM AUTO GLAS	12/01/2014	$195.93
			$195.93
JOHN DOWNER II	SIMPSON MANNING HDWE I	11/28/2014	$17.24
			$17.24
JOHN DUDLEY	MR LUBE	12/11/2014	$32.35
			$32.35
JOHN FLOYD	AYNOR TIRE MART	12/15/2014	$67.67
			$67.67
JOHN HARVEY	WHITES SERVICE CENTER	12/05/2014	$5.00
	M & M TIRE	12/11/2014	$13.86
	BAKER TRUCK PARTS	12/16/2014	$105.10
	WHITES SERVICE CENTER	12/23/2014	$68.50
			$192.46
JOHN HEINSOHN	WW GRAINGER	11/28/2014	$446.36
	VWR INTERNATIONAL INC	12/11/2014	$24.14
	VWR INTERNATIONAL INC	12/11/2014	$63.43
	BCT SOUTH CAROLINA	12/10/2014	$18.65
	WW GRAINGER	12/12/2014	$54.86
	LOWES #00661	12/29/2014	$88.49
			$695.93
JOHN MCCRAW	TESSCO INCORPORATED	12/15/2014	$181.80
	WM SUPERCENTER #638	12/23/2014	$31.67
			$213.47
JOHN PARDUE	LIVE WIRE ELECTRONICS	12/02/2014	$1,669.90
			$1,669.90
JOHN PERRY	AUTOZONE #1016	12/28/2014	$32.05
			$32.05
JOHNNIE BEACHAM III	THE BOAT SHED INC	12/17/2014	$632.17
	WEST MARINE 1208	12/28/2014	$128.29
			$760.46
JONATHAN BURNETT	WEST END TIRES	12/05/2014	$65.30
	WEST END TIRES	12/09/2014	$24.09
			$89.39
JONATHAN DAVIS	GRIFF'S FARM AND H	12/01/2014	$85.86
	TRI-COUNTY ACE BLDRS S	12/09/2014	$24.04
	ADVANCE AUTO PARTS #5360	12/11/2014	$27.80
	LOWES #03071	12/16/2014	$353.04
			$490.74
JONATHAN GRAY	WM SUPERCENTER #795	12/04/2014	$23.01
	TRACTOR SUPPLY CO #1708	12/04/2014	$12.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GRAY	WAL-MART #0795	12/29/2014	$50.09
			$85.38
JONATHAN TALLEY	THE HOME DEPOT #1130	12/02/2014	$188.21
	HOMEDEPOT.COM	12/10/2014	$116.60
	THE HOME DEPOT #1130	12/10/2014	$42.72
			$347.53
JORDAN NEELY	P.I. ENGINEERING INC	11/26/2014	$72.66
	POWERWERX/BULK WIRE	12/09/2014	$11.07
	NEWARKINONE-US00000109	12/10/2014	$29.47
	VWR INTERNATIONAL INC	12/12/2014	$1,505.08
	DILLON SUPPLY COMPANY	12/12/2014	$861.60
	BLUE OCEAN TACKLE INC.	12/17/2014	$146.03
	TED PELLA INC	12/19/2014	$110.45
			$2,736.36
JOSEPH CANTRELL	IDEAL BLASTING SUPPLY	12/04/2014	$469.91
	BATTERY MART.COM	12/04/2014	$517.19
	LOWES #02813	12/10/2014	$1,439.87
	TRACTOR SUPPLY #1200	12/10/2014	$398.83
	DR. TIRE INC	12/16/2014	$489.01
	LLBEAN-DIRECT	12/18/2014	$482.55
	CABELA'S PROMOTIONS INC	12/19/2014	$1,261.14
			$5,058.50
JOSEPH HAZEL	GUNNELLS MARINE UNLIMITED	12/18/2014	$25.21
			$25.21
JOSHUA WALLACE	ROBERTS TIRE	12/09/2014	$98.00
			$98.00
JOSHUA WALTERS	DILLON OIL SERVICE INC	12/08/2014	$41.76
			$41.76
JOSHUA WILLIAMS	RITE IN THE RAIN	12/29/2014	$109.82
			$109.82
JUDSON SMITH	3 MAN AUTO SERVICE	12/03/2014	$121.44
	WESCO TRAILERS	12/11/2014	$99.04
			$220.48
JULIE HOLLING	OFFICE DEPOT #2349	12/02/2014	$42.74
			$42.74
JUSTIN WHETSTONE	AUTO GLASS WORKS	12/01/2014	$43.50
			$43.50
JUSTIN YOST	FONDRIEST ENVIRONMENTAL I	12/11/2014	$304.50
			$304.50
KAITLYN WALKER	VALVOLINEEXPCARE521PRO	12/02/2014	$232.96
	PALMETTO TIRE AND SERVICE	12/11/2014	$798.39
			$1,031.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KARL BRENKERT	LOWES #00661	12/18/2014	$25.53
			$25.53
KATIE LUCIANO	CABELA'S PROMOTIONS INC	12/02/2014	$106.81
			$106.81
KAYLA BRANTLEY	PARSONS AUTO & RADIATOR	12/05/2014	$53.83
	CEW-054-PAMPLICO	12/09/2014	$815.51
	WILDLAND WAREHOUSE	12/12/2014	$231.99
	THE UPS STORE #3112	12/19/2014	$125.48
	RELIABLE MECHANICS	12/22/2014	$250.00
	AT&T BILL PAYMENT	12/26/2014	$334.00
			$1,810.81
KEARY MULL	SOUTHERN MACHINE & TOOL I	12/01/2014	$530.69
	ELVIS SERVICE COMPANY	12/03/2014	$76.58
	CONWAY AUTO PARTS	12/02/2014	$51.18
	LEE TRANSPORT EQUIPMENT	12/04/2014	$972.00
	THE BOAT SHED INC	12/09/2014	$21.69
	GEORGETOWN MILL SUPPLIES	12/09/2014	$240.97
	RELIABLE MECHANICS	12/09/2014	$1,718.22
	WILDLAND WAREHOUSE	12/09/2014	$337.97
	TRACTOR SUPPLY #213	12/12/2014	$16.04
	PARSONS AUTO & RADIATOR	12/15/2014	$183.36
	FASTENAL COMPANY01	12/15/2014	$5.30
			$4,154.00
KELL FITTS	NAPA TURBEVILLE 0001334	12/01/2014	$243.09
	NAPA TURBEVILLE 0001334	12/02/2014	$277.53
			$520.62
KEN SIMMONS	MY MECHANIC AUTO CTR	12/08/2014	$25.00
	JIFFY LUBE # 104	12/22/2014	$69.55
	ADVANCE AUTO PARTS #8161	12/23/2014	$29.94
			$124.49
KENNETH BOWERS	HAMM HARDWARE CO.	12/16/2014	$33.68
	HAMM HARDWARE CO.	12/26/2014	$8.55
			$42.23
KENNETH FORRESTER	CUMMINS ATLANTIC #11	12/01/2014	$246.74
	CLINE HOSE AND HYDRAULICS	12/02/2014	$97.30
	OREILLY AUTO 00040022	12/03/2014	$28.44
	GREENVILLE TRACTOR CO	12/03/2014	$90.35
	CLINE HOSE AND HYDRAULICS	12/04/2014	$142.19
	CLINE HOSE AND HYDRAULICS	12/16/2014	$191.48
	GREENVILLE TRACTOR CO	12/18/2014	$67.77
			$864.27
KENNETH LEAGUE	OREILLY AUTO 00040022	12/19/2014	$18.63
	OREILLY AUTO 00040022	12/19/2014	$3.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$21.96
KENNETH PARSONS	CEW-054-PAMPLICO	12/01/2014	$2,441.28
	CPS 308	12/03/2014	$450.00
			$2,891.28
KEVIN KOLB	ACTION INDUSTRIAL GROUP	12/08/2014	$53.15
	FORTILINE-COLUMBIA	12/08/2014	$72.36
	FORTILINE-COLUMBIA	12/08/2014	$48.60
	HYDRO TECH MARINE INC	12/23/2014	$907.95
			$1,082.06
KEVIN KOLMOS	VWR INTERNATIONAL INC	12/05/2014	$1,018.47
	VWR INTERNATIONAL INC	12/05/2014	$37.28
	TFS FISHERSCI ECOM ATL	12/09/2014	$1,203.76
			$2,259.51
KEVIN KUBACH	CLEMSON AUTO PARTS INC	12/04/2014	$8.85
	WALGREENS #9082	12/17/2014	$7.41
			$16.26
KEVIN MILLER	BTS #24	12/01/2014	$912.82
			$912.82
KEVIN ROOSEN	KNEECE'S CAR CARE	12/12/2014	$1,069.53
			$1,069.53
KEVIN SMITH	THE TIRE SHOP	12/29/2014	$15.00
			$15.00
KIM HUGHES	CARGILL ANIMAL NUTRITN	12/04/2014	$1,217.60
	BONITZ INC	12/17/2014	$399.64
			$1,617.24
KIMBERLY LEVERICH	ALIEXPRESS	12/02/2014	$8.54
	WAL-MART #0643	12/05/2014	$14.82
	SUN PRINTING	12/17/2014	$785.16
			$808.52
KYLE COX	HOLLY HILL FARM CE	12/02/2014	$640.81
	HOLLY HILL FARM CE	12/02/2014	$187.25
	WESTBURY'S HARDWARE ST	12/02/2014	$47.94
	WAL-MART #1017	12/09/2014	$45.68
	ADVANCE AUTO PARTS #5930	12/11/2014	$5.60
	WM SUPERCENTER #1017	12/16/2014	$33.73
	SPARROW & KENNEDY TRACTOR	12/16/2014	$233.00
	SPARROW & KENNEDY TRACTOR	12/17/2014	$707.54
	STRICKLAND ONE STOP	12/17/2014	$6.41
	SPARROW & KENNEDY TRACTOR	12/29/2014	$513.29
			$2,421.25
LANE HITE	GRAYBAR ELECTRIC COMPANY	12/02/2014	$7.82
	SUN PRINTING	12/01/2014	$486.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	GRAYBAR ELECTRIC COMPANY	12/02/2014	$32.64
	LOWES #00499	12/08/2014	$123.92
	LOWES #00499	12/11/2014	$81.81
	WW GRAINGER	12/12/2014	$2,115.39
	W.P.LAW, INC	12/15/2014	$2,395.73
	MANN TOOL AND SUPPLY	12/16/2014	$128.59
	BULK REEF SUPPLY	12/17/2014	$145.96
	COLUMBIA FLAG & SIGN COMP	12/19/2014	$181.44
	COLUMBIA FLAG & SIGN COMP	12/19/2014	$744.72
	WW GRAINGER	12/22/2014	$1,228.18
			$7,672.89
LANE PETERS	LOWES #01004	12/06/2014	$430.75
	ACCESS PORTABLE TOILETS	12/05/2014	$225.00
	PARSONS AUTO & RADIATOR	12/12/2014	$333.51
	WAL-MART #0625	12/16/2014	$206.21
	REPUBLIC SERVICES TRASH	12/17/2014	$116.31
	WAL-MART #0625	12/29/2014	$247.91
			$1,559.69
LARRY DELANCEY	HARRIS TEETER #456	12/01/2014	$310.64
			$310.64
LARRY PRITCHER JR	LOWES #00661	12/09/2014	$9.74
	THE HOME DEPOT 1118	12/08/2014	$157.26
			$167.00
LARRY ROGERS	TOMS BODY SHOP	12/04/2014	$1,125.52
	PALMETTO TIRE AND SERVICE	12/17/2014	$36.73
			$1,162.25
LEE ELLIS	ADVANCE AUTO PARTS #5430	11/27/2014	$106.85
	OREILLY AUTO 00021774	12/09/2014	$13.47
	OREILLY AUTO 00021774	12/11/2014	$26.73
	PALMETTO HOME CENT	12/11/2014	$29.91
	HARBOR FREIGHT TOOLS 129	12/28/2014	$253.85
	PALMETTO HOME CENT	12/30/2014	$18.11
			$448.92
LEEANN HASELDEN	TRULUCK POOL CO	12/09/2014	$90.04
	AGE OF AQUARIUMS	12/12/2014	$141.04
	LOWES #00661	12/12/2014	$11.65
	Amazon.com	12/19/2014	$35.97
	PENTAIR AQUATIC ECO SYS	12/20/2014	$150.01
			$428.71
LEVI KACZKA	ATLANTIC COAST AUTO	11/26/2014	$111.79
			$111.79
LISA WALTERS	US INK AND TONER	12/01/2014	$217.11
			$217.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	12/05/2014	$160.08
	SEWE MAIN OFFICE	12/11/2014	$400.00
	GOODYEAR AUTO SVS CT 2323	12/16/2014	$422.22
	THE TROPHY AND GIFT SHOP	12/16/2014	$49.92
	ACADEMY SPORTS #136	12/18/2014	$151.18
			$1,183.40
LYNDA HOLSEBERG	USPS4508400431298210 71	12/08/2014	$98.00
			$98.00
MAIA INGLE	US INK AND TONER	12/18/2014	$501.44
			$501.44
MARCUS SMITH	INT QUALITY LLC	12/03/2014	$85.09
	ADVANCE AUTO PARTS #5260	12/19/2014	$16.04
			$101.13
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	12/08/2014	$1,333.14
			$1,333.14
MARK CARROLL	OREILLY AUTO 00023481	12/01/2014	$15.89
	INT CAROLINA FARM AND WIL	12/02/2014	$159.00
	WAL-MART #0629	12/02/2014	$76.18
	JORDANS ACE HARDWARE 0077	12/09/2014	$7.41
			$258.48
MARK DERCOLE	SEELS OUTBOARD	12/01/2014	$462.79
	WEST MARINE 1264	12/01/2014	$31.44
	SEELS OUTBOARD	12/05/2014	$662.33
	WAL-MART #2348	12/11/2014	$18.40
	LOWES #00661	12/16/2014	$65.87
	WEST MARINE 1264	12/16/2014	$41.02
	MEMPHIS NET & TWINE CO.	12/18/2014	$791.50
			$2,073.35
MARK HALL	BUDDYS CHAIN SAW	12/01/2014	$27.77
	D-SIGN	12/03/2014	$68.01
	XPRESS LUBE OF SENECA BYP	12/10/2014	$42.74
	XPRESS LUBE OF SENECA BYP	12/10/2014	$92.44
			$230.96
MARK JERVEY	MCLEAN MARINE INC	12/10/2014	$284.42
			$284.42
MARK SPINKS	THE BOAT SHED INC	12/02/2014	$1,645.37
	WEST MARINE 1258	12/03/2014	$137.88
	TERMINAL TIRE	12/04/2014	$104.98
	ACI FABRIC.COM	12/23/2014	$5.00
			$1,893.23
MARSHALL MONTS	BI-LO GROCERY #5280	12/02/2014	$43.25
	A-1 TIRE AND ALIGNMENT CE	12/04/2014	$40.00
	ACADEMY SPORTS #136	12/12/2014	$91.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	BI-LO GROCERY #5270	12/15/2014	$107.84
	CABELAS RETAIL GREENVILLE	12/15/2014	$181.00
	WAL-MART #0396	12/15/2014	$18.59
			$482.43
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	12/01/2014	$29.49
	WILSON TRACTOR INC	12/01/2014	$80.25
	SPORTSMANS WAREHOUSE 155	12/05/2014	$208.59
	KNEECE'S CAR CARE	12/05/2014	$39.14
	SPORTSMANS WAREHOUSE 155	12/04/2014	$329.28
	NAPA AUTO PARTS	12/12/2014	$99.41
	WAL-MART #2606	12/26/2014	$55.85
			$842.01
MARTIN LEVISEN	HADDRELLS POINT TACKLE W	12/04/2014	$17.31
			$17.31
MARY ELLEN WILLIAMS	SQ JAMES ISLAND SIGNS	12/04/2014	$744.09
	WALMART.COM 8009666546	12/07/2014	$285.40
	FORMS AND SUPPLY - AOPD	12/17/2014	$657.11
	FORMS AND SUPPLY - AOPD	12/18/2014	$14.88
	FORMS AND SUPPLY - AOPD	12/18/2014	$53.47
	WM SUPERCENTER #2348	12/19/2014	$13.25
	FASTENAL COMPANY01	12/30/2014	$483.00
			$2,251.20
MARY MARTIN	HILL TIRE & AUTO CTR INC	12/05/2014	$32.81
			$32.81
MATA MCASKILL	LOWES #00661	12/09/2014	$106.03
	ROYALL ACE HARDWARE	12/09/2014	$40.93
			$146.96
MATT SMOAK	BLANCHARD EQUIPMENT	12/09/2014	$318.66
	SWEAT IMP INC	12/16/2014	$170.72
	WALTERBORO DO IT B	12/17/2014	$29.94
	FASTENAL COMPANY01	12/18/2014	$56.49
	WALTERBORO DO IT B	12/18/2014	$17.63
	NAPA AUTO 0030273	12/18/2014	$30.43
	PARKS AUTO PARTS-W'BORO	12/22/2014	$16.22
			$640.09
MATTHEW BROWN	ADVANCE AUTO PARTS 6528	12/01/2014	$66.62
	THE HOME DEPOT 1115	12/05/2014	$264.71
	THE HOME DEPOT 1115	12/05/2014	$60.57
	TIRE KINGDOM 190	12/05/2014	$639.80
	ANCHOR HARDWARE - 1 -	12/18/2014	$43.70
			$1,075.40
MATTHEW HILL	WEST MARINE 1264	12/16/2014	$341.71
			$341.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW HOLIDAY	AYNOR TIRE MART	12/15/2014	$205.06
			$205.06
MATTHEW OLIVER	GOODYEAR AUTO SVC CT 2367	12/07/2014	$846.01
	AUTO AIR	12/18/2014	$65.60
	SEA ISLAND MARINE	12/22/2014	$142.50
			$1,054.11
MATTHEW SCALES	WHITE HARDWARE 35	12/02/2014	$28.68
	TRACTOR-SUPPLY-CO #0471	12/02/2014	$28.77
	OFFICE MAX	12/09/2014	$211.99
	GREENWOOD EQUIPMENT	12/16/2014	$1,025.90
	IN EPTING TURF AND TRACT	12/29/2014	$634.15
	WHITESMARIN	12/29/2014	$1,437.68
	IN EPTING TURF AND TRACT	12/29/2014	$1,914.38
			$5,281.55
MATTHEW STEWART	72 MARINE SALES FUEL	12/08/2014	$202.33
	A-1 TIRE AND ALIGNMENT CE	12/08/2014	$101.50
			$303.83
MEG GAILLARD	LOWES #00907	12/16/2014	$64.79
	FORESTRY SUPPLIERS	12/15/2014	$55.27
	ULINE SHIP SUPPLIES	12/18/2014	$903.67
	OFFICE DEPOT #1170	12/16/2014	$6.41
	OFFICE DEPOT #1214	12/16/2014	$41.00
	OFFICE DEPOT #1214	12/16/2014	$20.00
	ULINE SHIP SUPPLIES	12/19/2014	$119.25
	OFFICE DEPOT #1214	12/17/2014	$192.59
	ULINE SHIP SUPPLIES	12/24/2014	$16.00
			$1,418.98
MICHAEL BLANTON	WM SUPERCENTER #625	12/04/2014	$77.65
	ADVANCE AUTO PARTS #5390	12/05/2014	$36.44
	BASS PRO SHOPS	12/08/2014	$302.25
	ADVANCE AUTO PARTS #5390	12/08/2014	$8.03
	WM SUPERCENTER #625	12/16/2014	$87.88
	ADVANCE AUTO PARTS #5390	12/15/2014	$153.41
			$665.66
MICHAEL BROCK	GOODYEAR AUTO SVC CT 2367	12/02/2014	$873.85
			$873.85
MICHAEL DAVIS	FRANKS RAPID LUBE	12/03/2014	$73.51
			$73.51
MICHAEL ECLE	PARKS AUTO PARTS-JIS	12/02/2014	$1.77
	PARKS AUTO PARTS-JIS	12/03/2014	$121.10
	PARKS AUTO PARTS-JIS	12/03/2014	$28.82
	PARKS AUTO PARTS-JIS	12/04/2014	$38.50
	PARKS AUTO PARTS-JIS	12/05/2014	$30.10
	OREILLY AUTO 00019802	12/05/2014	$93.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	12/08/2014	$33.74
	HAY TIRE COMPANY INC	12/08/2014	$88.75
	PARKS AUTO PARTS-JIS	12/11/2014	$206.39
	OREILLY AUTO 00019802	12/11/2014	$128.02
	PARKS AUTO PARTS-JIS	12/12/2014	$180.99
	PARKS AUTO PARTS-JIS	12/12/2014	$23.28
	PARKS AUTO PARTS-JIS	12/12/2014	$3.28
	PARKS AUTO PARTS-JIS	12/15/2014	$29.29
	PARKS AUTO PARTS-JIS	12/16/2014	$5.70
	PARKS AUTO PARTS-JIS	12/16/2014	$273.90
	PARKS AUTO PARTS-JIS	12/17/2014	$9.09
	HAY TIRE COMPANY INC	12/17/2014	$207.96
	RICK HENDRICK CHEVROLET	12/19/2014	$36.15
	PARKS AUTO PARTS-JIS	12/19/2014	$7.75
			$1,547.88
MICHAEL HODGES	WM SUPERCENTER #2348	12/09/2014	$11.98
	LOWES #00661	12/15/2014	$276.78
	LOWES #00661	12/16/2014	$8.14
	LOWES #00661	12/16/2014	$47.62
	LOWES #00661	12/17/2014	$24.24
	LOWES #00661	12/22/2014	$8.95
			$377.71
MICHAEL HOOK	ADVANCE AUTO PARTS #8411	12/15/2014	$142.98
	SEWE MAIN OFFICE	12/16/2014	$220.00
			$362.98
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	12/06/2014	$71.08
			$71.08
MICHAEL PARKER	SQ FARM EQUIPMENT SALES	12/02/2014	$250.00
	SURPLUS STORE	12/05/2014	$150.00
	DICK'S SPORTING GOODS	12/05/2014	$323.89
	CENTRAL TRUE VALUE	12/09/2014	$147.85
	ANGLER SPORTING GOODS	12/09/2014	$475.15
	RADIOSHACK COR00117473	12/30/2014	$29.14
			$1,376.03
MICHAEL RAWL	EDISTO TRUE VALUE	12/02/2014	$40.08
	TRACTOR SUPPLY COMPANY #	12/09/2014	$147.45
	HOLLYWOOD HARDWARE	12/09/2014	$96.56
	RAVENEL FORD	12/12/2014	$1,317.41
	EDISTO TRUE VALUE	12/27/2014	$41.97
			$1,643.47
MICHAEL SMALL	CAROLINA POWER EQUIPMENT	11/26/2014	$88.28
	CAROLINA POWER EQUIPMENT	12/03/2014	$76.83
	Amazon.com	12/18/2014	$263.42
	LOWES #00499	12/19/2014	$69.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMALL	LOWES #00499	12/29/2014	$34.28
			$532.13
MICHAEL STEPHENS	SAFECART DRVUPDATE	12/16/2014	$29.97
			$29.97
MICHAEL THOMAS	SPEE DEE OIL CHANGE & TU	12/08/2014	$90.99
			$90.99
MIKE ARENDT	BEAUFORT MARINE SUPPLY	11/26/2014	$269.19
	W.P.LAW, INC	11/28/2014	$132.13
	LOWES #00661	12/03/2014	$15.61
	HARRIS TEETER #456	12/03/2014	$9.39
	ALL SEASONS TRUE VALUE	12/04/2014	$53.53
	LOWES #00661	12/08/2014	$101.97
	DICK'S CLOTHING&SPORTING	12/08/2014	$238.47
	ALL SEASONS TRUE VALUE	12/09/2014	$9.98
	BEAUFORT MARINE SUPPLY	12/11/2014	$1,141.58
			$1,971.85
MIKE SHEALY	WILLIAMS FARM SUPPLY	12/03/2014	$636.66
			$636.66
MIKE VAUGHN	TRACTOR SUPPLY #1457	12/20/2014	$23.71
	WM SUPERCENTER #625	12/20/2014	$108.67
			$132.38
MIKE WILSON	DILLS LOCKSMITH	12/03/2014	$8.48
	OFFICE MAX	12/08/2014	$106.75
	REPUBLIC SERVICES TRASH	12/10/2014	$105.54
	ADVANCE AUTO PARTS #5810	12/11/2014	$24.33
	ADVANCE AUTO PARTS #5810	12/15/2014	$21.18
	LAKELANDS HARDWARE	12/17/2014	$59.00
			$325.28
MONA RHODEN	SXM SIRIUSXM.COM/ACCT	12/04/2014	$261.66
	FORMS AND SUPPLY - AOPD	12/04/2014	$153.61
	DTV DIRECTV SERVICE	12/11/2014	$26.49
	WM SUPERCENTER #1183	12/30/2014	$6.28
			$448.04
NANCY HADLEY	USAIRWAYS 0377531619741	12/22/2014	$209.70
			$209.70
NATHAN BROOKING	M & A QUICK LUBE	12/16/2014	$928.76
			$928.76
NICK WALLOVER	SEELS OUTBOARD	12/17/2014	$81.86
			$81.86
OTIS ALLEN JR	ALLNDALE DRY CLNRS	12/01/2014	$14.43
	JASONS STATION	12/05/2014	$39.50
			$53.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OWEN BARKER JR	TARGET 00019232	12/15/2014	$64.21
			$64.21
PAMELA CORWIN	USPS450840043129821071	12/01/2014	$9.80
	WAL-MART #1146	12/01/2014	$27.64
	USPS450840043129821071	12/17/2014	$13.02
	HILL TIRE & AUTO CTR INC	12/17/2014	$31.39
			$81.85
PATRICK BIONDO	WILCO 901 00009019	12/03/2014	$5.61
			$5.61
PATRICK CLONINGER	CABELAS RETAIL GREENVILLE	11/30/2014	$223.19
	CABELAS RETAIL GREENVILLE	12/02/2014	$105.99
	XPRESS LUBE OF CLEMSON	12/15/2014	$37.30
			$366.48
PATTY CASTINE	PINE PRESS PRINTING	12/16/2014	$111.45
	LEXINGTON PRINTING	12/18/2014	$137.16
	OFFICE DEPOT #1214	12/23/2014	$356.27
			$604.88
PAUL MCCURDY	SHEFFIELD OIL CO,	12/16/2014	$65.83
			$65.83
PAULETTE MIKELL	WEST MARINE 1264	12/03/2014	$38.26
	UNITED REFRIG BR #91	12/12/2014	$854.77
	CHARLESTON SCUBA INC	12/15/2014	$631.55
	INTERNATIONAL DIVING R	12/15/2014	$227.42
	INTERNATIONAL DIVING R	12/23/2014	$112.00
			$1,864.00
PETER BIERCE	USAIRWAYS 0377556280334	12/23/2014	$216.20
	AGENT FEE 8900632816237	12/23/2014	$5.00
	AGENT FEE 8900632816255	12/23/2014	$64.80
			$286.00
PHILLIP ROBERTSON	HANDYMANS MARKET	12/12/2014	$8.32
			$8.32
PLAYER ASTON	TIRE TOWN CONWAY	12/26/2014	$606.11
			$606.11
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	12/05/2014	$143.10
			$143.10
PRISCILLA WENDT	DIAMOND SPRINGS WATER	12/30/2014	$10.80
			$10.80
RANDY HERING	MR. TIRE 00007401	12/02/2014	$37.16
	MASON TIRE AND AUTO SERVI	12/04/2014	$1,142.51
	MARSHALL`S MARINE-GEORGET	12/16/2014	$645.37
			$1,825.04
RAQUEL SALTER	AIKEN MOTORCYCLE	12/13/2014	$237.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL SALTER	AIKEN MOTORCYCLE	12/13/2014	$73.68
			$311.20
REBECCA GORDON	FORMS AND SUPPLY - AOPD	12/10/2014	$14.77
	FORMS AND SUPPLY - AOPD	12/17/2014	$42.93
	US INK AND TONER	12/30/2014	$273.87
			$331.57
RHETT BICKLEY	ADVANCE AUTO PARTS #5610	12/09/2014	$73.80
	CVS/PHARMACY #03537	12/10/2014	$21.19
			$94.99
RICHARD BASSETT	SHAWS BODY SHOP	12/04/2014	$1,733.10
	WAL-MART #0642	12/11/2014	$37.53
	FUNDERBURK'S AUTO VALU	12/11/2014	$183.44
	USPS 45150005229805801	12/19/2014	$15.87
	WM SUPERCENTER #642	12/24/2014	$113.27
			$2,083.21
RICHARD BYRD	LOWES #01064	12/18/2014	$18.66
			$18.66
RICHARD COVINGTON	NOLANS SERVICE STATION	12/24/2014	$42.00
			$42.00
RICHARD MORTON	LOWES #03071	12/02/2014	$51.10
	LOWES #03071	12/09/2014	$80.42
			$131.52
RICHARD SOMMER	LOWES #00661	12/02/2014	$322.03
	LOWES #00661	12/09/2014	$33.55
	LOWES #00661	12/10/2014	$43.36
			$398.94
RICHARD WHEELER	STAPLES 00104042	12/01/2014	$35.52
	BATTERIES PLUS #23	12/02/2014	$66.91
	FRASIER TIRE S62800032	12/02/2014	$65.55
			$167.98
RICHIE EVITT	WM SUPERCENTER #2348	12/04/2014	$6.81
			$6.81
RICK SLACK	WAL-MART #0642	12/02/2014	$17.24
	HERALD OFFICE SUPPLY INC	12/02/2014	$9.69
	SOUTHERN WELDERS SUPPLY	12/05/2014	$178.49
	OLYMPUS IMAGING AMERIC	12/09/2014	$129.59
	APPLIANCE ZONE	12/11/2014	$9.81
	CMC BUILDING SUPPLY INC	12/10/2014	$77.30
	HERALD OFFICE SUPPLY INC	12/12/2014	$120.55
	WAL-MART #0642	12/12/2014	$18.73
	HERALD OFFICE SUPPLY INC	12/15/2014	$16.39
	CMC BUILDING SUPPLY INC	12/17/2014	$11.83
	CMC BUILDING SUPPLY INC	12/18/2014	$14.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	HANNA INSTRUMENTS	12/22/2014	$221.29
			$825.41
ROB HARRISON	TRACTOR-SUPPLY-CO #0440	12/02/2014	$10.59
	CANNON & SONS, INC.	12/05/2014	$471.20
	GRIFF'S FARM AND H	12/09/2014	$26.45
	LOWES #03071	12/09/2014	$15.00
	TRI-COUNTY ACE BLDRS S	12/12/2014	$12.82
	WHITE JONES HARDWARE	12/15/2014	$44.46
	GRIFF'S FARM AND H	12/30/2014	$50.88
	PENDLETON TIRE COMPANY	12/30/2014	$23.00
			$654.40
ROBBIE SMITH	DICKS SPORTING GOODS	12/01/2014	$423.98
	RITE AID STORE #11675	12/03/2014	$19.43
	EXXONMOBIL 42174938	12/03/2014	$4.59
	BROCKS AUTO REPAIR	12/09/2014	$518.78
	PETSMART INC 2088	12/27/2014	$95.39
			$1,062.17
ROBERT BARNES JR	WM SUPERCENTER #4440	12/17/2014	$50.66
			$50.66
ROBERT DAVIS	ADVANCE AUTO PARTS #5680	12/03/2014	$115.41
	BENSON FARM SUPPLY	12/04/2014	$59.70
	TRACTOR SUPPLY #1210	12/08/2014	$757.88
	WAL-MART #1123	12/12/2014	$53.44
	XPRESS LUBE OF SENECA BYP	12/17/2014	$90.76
	ACADEMY SPORTS# 154	12/18/2014	$8.46
	THE HOME DEPOT 1105	12/18/2014	$12.86
			$1,098.51
ROBERT F LOWERY	SKYCASTERS, LLC	12/12/2014	$786.10
	TUNNAL TOWN EXPRES	12/18/2014	$3.17
			$789.27
ROBERT GILBERT	LOWES #02803	12/11/2014	$16.68
			$16.68
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	12/03/2014	$58.88
	GOODYEAR AUTO SVS CT 2323	12/06/2014	$494.77
			$553.65
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	12/11/2014	$6,096.50
			$6,096.50
ROBERT MILLER	LOWES #03071	12/02/2014	$18.92
	NAPA STORE 1017038	12/11/2014	$33.67
	SQ RESIDENTIAL SER	12/19/2014	$780.00
	HARBOR FREIGHT CATALOG	12/22/2014	$166.40
			$998.99
ROBERT ROURK	GO2MARINE	12/10/2014	$588.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROURK	GO2MARINE	12/12/2014	$135.08
			$723.48
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	12/03/2014	$23.91
			$23.91
ROBERT STROUD	USPS 45752009132308454	12/04/2014	$2.50
	SNIPES COMPANY CO	12/05/2014	$53.02
	NEWPORT HARDWARE	12/05/2014	$39.28
	NEWPORT HARDWARE	12/09/2014	$20.26
	NEWPORT HARDWARE	12/09/2014	$10.47
	PYE BARKER - MARIETTA	12/12/2014	$353.47
	SNIPES COMPANY CO	12/30/2014	$71.07
			$550.07
ROBERT WARGO	WIGGINS & SON	12/05/2014	$1,120.59
	WIGGINS & SON	12/04/2014	$67.81
	LOWES #02813	12/08/2014	$45.92
	WIGGINS & SON	12/10/2014	$135.69
	KCT SUPPLY	12/12/2014	$33.00
	WIGGINS & SON	12/12/2014	$75.61
	BRUNSON BUILDING SUPPLY	12/16/2014	$75.59
	BRUNSON BUILDING SUPPLY	12/16/2014	$269.46
	KCT SUPPLY	12/16/2014	$537.50
			$2,361.17
ROBERT WIGGERS	WAL-MART #2348	12/15/2014	$102.73
			$102.73
ROBIN CAMLIN	CENTRAL TRUE VALUE	12/02/2014	$80.05
	HILL TIRE & AUTO CTR INC	12/02/2014	$109.45
	THE HOME DEPOT 1122	12/04/2014	$30.95
	MASON TIRE AND AUTO SERVI	12/09/2014	$22.85
			$243.30
RODNEY CUTTER	WHITES SERVICE CENTER	12/16/2014	$54.00
			$54.00
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	12/15/2014	$59.92
	FREE'S RADIATOR	12/15/2014	$180.38
			$240.30
ROSS CATTERTON	RUFFIN FARM SUPPLY	12/10/2014	$909.50
	WESTBURY ACE HARDWARE	12/18/2014	$215.63
	FASTENAL COMPANY01	12/30/2014	$74.89
			$1,200.02
ROSS SELF	FORMS AND SUPPLY - AOPD	12/09/2014	$386.72
			$386.72
RUSSELL JOHNSON	HARRIS TEETER #456	12/29/2014	$5.66
			$5.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONNET	SPORTSMANS WAREHOUSE 155	12/02/2014	$35.29
			$35.29
RYAN BASS	WAL-MART #3222	12/11/2014	$4.15
	NASP INC	12/15/2014	$180.00
	IN RALPH'S TROPHY SHOP	12/19/2014	$1,416.69
	XPRESS LUBE OF CLEMSON	12/29/2014	$35.45
			$1,636.29
SAM CHAPPELEAR	GANDER MOUNTAIN	12/01/2014	$75.94
	BATTERIES PLUS	12/01/2014	$39.05
	STAPLES 00108282	12/19/2014	$14.79
			$129.78
SAM STOKES JR	UFIRST LAUNDRY SVCS	12/02/2014	$18.36
	FORMS AND SUPPLY - AOPD	12/05/2014	$42.66
	UFIRST LAUNDRY SVCS	12/09/2014	$18.36
	UFIRST LAUNDRY SVCS	12/15/2014	$18.36
	FORMS AND SUPPLY - AOPD	12/16/2014	$71.30
	UFIRST LAUNDRY SVCS	12/22/2014	$18.36
	UFIRST LAUNDRY SVCS	12/30/2014	$18.36
			$205.76
SANDRA HARTLEY	TARGET.COM	12/03/2014	$26.99
	TARGET.COM	12/03/2014	$22.67
	TARGET.COM	12/04/2014	$12.94
	TARGET.COM	12/04/2014	$24.83
	CABELA'S PROMOTIONS INC	12/03/2014	$50.93
	CABELA'S PROMOTIONS INC	12/04/2014	$31.69
	CABELA'S PROMOTIONS INC	12/06/2014	$16.28
	TARGET.COM	12/06/2014	$11.87
	TARGET.COM	12/10/2014	$22.68
	TARGET.COM	12/11/2014	$4.32
	TARGET.COM	12/16/2014	$25.44
	LLBEAN-DIRECT	12/16/2014	$22.95
			$273.59
SANDY RUCKER	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SAMS INTERNET	12/03/2014	$539.03
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	FORMS AND SUPPLY - AOPD	12/04/2014	$55.91
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	IRMO TROPHY COMPAN	12/10/2014	$19.15
	HARRISONS WORKWEAR MAU	12/11/2014	$190.78
	GAN 1120GRNVILLENEWCIR	12/16/2014	$14.95
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	DESIGN LAB GREENVILLE	12/16/2014	$989.60
	FORMS AND SUPPLY - AOPD	12/18/2014	$20.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$2,129.61
SANDY YOUNG	CASHWELL APPLIANCE PARTS	12/05/2014	$33.51
	THE UPS STORE 4413	12/19/2014	$45.62
			$79.13
SCOTT HOWARD	STAPLES DIRECT	12/09/2014	$281.18
			$281.18
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	12/11/2014	$38.68
			$38.68
SEAN TAYLOR	WOODHILL MALL SELF STORAG	12/01/2014	$107.00
	LOWES #01521	12/04/2014	$62.35
	NATURE'S CALLING I	12/08/2014	$200.00
	LOWES #01064	12/12/2014	$35.60
	THE KEY SHOP INC	12/17/2014	$1,169.64
	CAROLINA POWER EQUIPMENT	12/19/2014	$19.63
	LOWES #01521	12/22/2014	$83.29
	TRACTOR SUPPLY CO #1628	12/22/2014	$128.39
	GRAYCO BUILDING CNT-LADY	12/23/2014	$420.18
	GRAYCO BUILDING CNT-LADY	12/23/2014	$60.31
			$2,286.39
SETH MYCKO	LOWES #00518	12/03/2014	$19.06
	ADVANCE AUTO PARTS #5810	12/12/2014	$25.42
	LOWES #00518	12/15/2014	$41.85
	LOWES #00518	12/17/2014	$37.26
	GUNNELLS MARINE UNLIMITED	12/23/2014	$8.47
			$132.06
STACIE CROWE	AMAZON MKTPLACE PMTS	12/16/2014	$106.46
			$106.46
STANLEY ABERNATHY	MR LUBE	12/15/2014	$47.86
	GUNNELLS MARINE UNLIMITED	12/19/2014	$1,151.38
			$1,199.24
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	12/01/2014	$71.40
	ABBOTTS AUTO CARE	12/02/2014	$176.45
			$247.85
STEPHEN BRYANT	VALVOLINE INSTANT OIL CHA	12/09/2014	$112.83
			$112.83
STEPHEN BURNS	LOWES #00661	12/08/2014	$39.11
	EASTERN MARINE WEBSITE	12/11/2014	$274.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BURNS	NORTHERN TOOL EQUIP	12/22/2014	$156.23
			$470.21
STEPHEN CZWARTACKI	GIH GLOBALINDUSTRIALEQ	12/11/2014	$47.41
	WM SUPERCENTER #2348	12/18/2014	$73.48
			$120.89
STEPHEN LONG	LOWES #00661	12/01/2014	$168.02
	WM SUPERCENTER #2348	12/01/2014	$55.78
	HAMILTON - SEARSPORT	12/04/2014	$173.23
	VWR INTERNATIONAL INC	12/10/2014	$58.89
	CAROLINA BIOLOGIC SUPPLY	12/09/2014	$63.47
	VWR INTERNATIONAL INC	12/10/2014	$298.70
	LOWES #00661	12/09/2014	$235.50
	CHARLESTONS RIGGING AN	12/09/2014	$295.48
	LOWES #00661	12/11/2014	$149.97
	CVS/PHARMACY #00483	12/11/2014	$27.98
	ALL SEASONS TRUE VALUE	12/11/2014	$21.21
	LOWES #00661	12/15/2014	$84.21
	LOWES #00661	12/29/2014	$204.07
			$1,836.51
STEPHEN SIMPSON	HSS	12/10/2014	$420.53
	IN BOAT ED	12/19/2014	$225.50
			$646.03
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	12/03/2014	$32.07
	TRACTOR SUPPLY CO #1675	12/12/2014	$205.40
			$237.47
STEVEN JOHNSON	ADVANCE AUTO PARTS #5930	12/02/2014	$18.35
	NIKON INC	12/17/2014	$95.74
			$114.09
STEVEN TERRY	C & C AUTO PARTS,	12/10/2014	$25.66
			$25.66
SUSAN JOHNSON	STAPLES 00103911	12/02/2014	$221.73
	STAPLES 00103911	12/03/2014	$14.03
	AMAZON MKTPLACE PMTS	12/05/2014	$156.18
			$391.94
SUSAN PATE	SEATURTLE.ORG	12/01/2014	$150.00
			$150.00
TAD WOOVIS	BERKELEY OUTDOORS MARINE	12/22/2014	$9.10
			$9.10
TAMMY WACTOR	LOWES #03071	12/01/2014	$70.59
	PERFORMANCE TIRE AND AUTO	12/01/2014	$16.02
	GRIFF'S FARM AND H	12/02/2014	$135.68
	PERFORMANCE TIRE AND AUTO	12/08/2014	$1,425.11
	WM SUPERCENTER #3222	12/09/2014	$42.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	OAKWAY TRACTOR	12/30/2014	$25.00
			$1,714.88
TANYA DARDEN	REFURBUPS.COM, INC	12/10/2014	$103.81
	AMAZON MKTPLACE PMTS	12/17/2014	$73.09
	AMAZON MKTPLACE PMTS	12/17/2014	$4.01
	AMAZON MKTPLACE PMTS	12/17/2014	$87.90
	VWR INTERNATIONAL INC	12/18/2014	$585.90
	AMAZON MKTPLACE PMTS	12/18/2014	$88.80
	AMAZON MKTPLACE PMTS	12/18/2014	$8.99
	AMAZON MKTPLACE PMTS	12/18/2014	$42.10
	VWR INTERNATIONAL INC	12/19/2014	$77.40
	USA SCIENTIFIC, INC.	12/17/2014	$984.49
	AMAZON MKTPLACE PMTS	12/18/2014	$3.82
	TFS FISHERSCI ECOM ATL	12/19/2014	$737.50
			$2,797.81
TED RAINWATER	SPARROW & KENNEDY TRACTOR	12/03/2014	$1,215.00
	KAUFFMAN TIRE G 92	12/11/2014	$918.70
			$2,133.70
TERRY BRYANT	ORANGEBURG AQUACULTURE AN	12/01/2014	$1,048.60
	ADVANCE AUTO PARTS #6602	12/01/2014	$157.28
	WILLINGHAM SON BUILDING	12/03/2014	$299.58
	KNEECE'S CAR CARE	12/04/2014	$82.56
			$1,588.02
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	12/29/2014	$80.75
			$80.75
THOMAS LANEY	FRASIER TIRE S62800032	12/17/2014	$55.20
	C&W AUTO REPAIR	12/17/2014	$369.77
	COOKS AUTO PARTS	12/17/2014	$9.72
			$434.69
THOMAS SALISBURY	WEST MARINE 1264	12/01/2014	$49.22
	SEELS OUTBOARD	12/03/2014	$931.59
	WEST MARINE 1264	12/03/2014	$65.21
	WILLIAMS TIRE & AU	12/15/2014	$55.63
	SEELS OUTBOARD	12/16/2014	$10.39
	MARINE PROPULSION INC	12/16/2014	$607.60
			$1,719.64
THOMAS SPANN	KAUFFMAN TIRE G 92	12/30/2014	$210.17
			$210.17
TIMOTHY BAXLEY	JIFFY LUBE # 104	12/11/2014	$121.65
	OCEAN ENTERPRISES	12/16/2014	$1,196.01
			$1,317.66
TIMOTHY FULMER	MURPHY7259ATWALMRT	12/01/2014	$3.22
	HILL TIRE & AUTO CTR INC	12/01/2014	$151.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FULMER	CENTRAL TRUE VALUE	12/03/2014	$90.82
	WM SUPERCENTER #1146	12/03/2014	$50.47
	ANGLER SPORTING GOODS	12/05/2014	$861.69
	CENTRAL TRUE VALUE	12/06/2014	$100.38
	CENTRAL TRUE VALUE	12/08/2014	$93.04
	FASTENAL COMPANY01	12/08/2014	$40.82
	CENTRAL TRUE VALUE	12/08/2014	$85.33
	KANGAROO EXP #3870	12/09/2014	$23.75
	ANGLER SPORTING GOODS	12/08/2014	$80.98
	ANGLER SPORTING GOODS	12/09/2014	$80.98
	CENTRAL TRUE VALUE	12/11/2014	$39.72
	CENTRAL TRUE VALUE	12/11/2014	$17.79
	ANGLER SPORTING GOODS	12/12/2014	$583.12
	ANGLER SPORTING GOODS	12/17/2014	$269.99
	ANGLER SPORTING GOODS	12/22/2014	$24.47
	ANGLER SPORTING GOODS	12/29/2014	$36.00
			$2,634.31
TIMOTHY SNOOTS	YOBITECH LLC	12/12/2014	$356.62
	AVENZA SOFTWARE	12/15/2014	$366.45
	WWW.NEWEGG.COM	12/17/2014	$79.90
			$802.97
TIMOTHY VINSON	PP OLDTIMEYSIG	12/03/2014	$400.00
	FORESTRY SUPPLIERS	12/09/2014	$86.15
			$486.15
TOM HARKINS	AT&T 1441	12/02/2014	$27.00
	STAPLES 00108282	12/02/2014	$308.57
	DODSON PEST CONTROL	12/04/2014	$95.00
	DODSON PEST CONTROL	12/04/2014	$95.00
	DODSON PEST CONTROL	12/04/2014	$95.00
	DODSON PEST CONTROL	12/04/2014	$95.00
	VESTA AT&T	12/30/2014	$11.42
			$726.99
TONY BROWN	AUTO GLASS WORKS	12/09/2014	$50.00
			$50.00
TONY SPIRES	LOWES #01776	12/10/2014	$77.00
			$77.00
Undisclosable Name (2)	EXPRESS OIL CHANGE	12/15/2014	$95.31
	VZWRLSS APOCC VISE	12/17/2014	$118.30
			$213.61
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	12/15/2014	$89.21
	VZWRLSS APOCC VISE	12/18/2014	$118.30
			$207.51
Undisclosable Name (8)	WM SUPERCENTER #4420	12/01/2014	$49.06
	RADIOSHACK COR00196303	12/02/2014	$25.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (8)	HESS 40207	12/05/2014	$12.82
	MR LUBE INC	12/09/2014	$42.35
	STEREO VIDEO CENTER OF	12/13/2014	$183.32
	VERIZON WRLS 389801	12/18/2014	$118.30
	RITE AID STORE #11615	12/30/2014	$39.61
			$470.86
Undisclosable Name (9)	RITE AID STORE #11615	12/01/2014	$10.59
	HARPE FAMILY AUTOMOTIVE	12/08/2014	$48.35
	WALGREENS #10595	12/13/2014	$11.87
	VZWRLSS APOCC VISE	12/18/2014	$118.30
			$189.11
VANDY WALLER	IN KRANTZ KOOLING AND HE	12/04/2014	$185.00
	GENERATOR SERVICES INC	12/04/2014	$815.89
	JIFFY LUBE # 104	12/10/2014	$83.09
	PAYPAL BAYVILL	12/10/2014	$168.00
	PAYPAL BAYVILL	12/12/2014	$220.00
	LOWES #00499	12/12/2014	$91.13
			$1,563.11
VICTOR BLACKWELL	OCONEE WELDING SUPPLY INC	12/03/2014	$37.63
	JESSIE'S TIRE & LUBE	12/30/2014	$707.45
			$745.08
WALTER POPE JR	THE UPS STORE 3069	12/29/2014	$34.71
	STAPLES 00115832	12/29/2014	$106.80
	Amazon.com	12/30/2014	$169.91
			$311.42
WESTON HOUCK	WHITE JONES ACE HARDWA	12/16/2014	$11.96
			$11.96
WILL CARLISLE	ATLANTIC GAME AND TACKLE	12/04/2014	$110.64
	HILL TIRE & AUTO CTR INC	12/03/2014	$18.00
	LOWES #00539	12/16/2014	$220.49
			$349.13
WILL WREN	HOODS WELDING	12/12/2014	$1,280.00
			$1,280.00
WILLARD STEWART	PALMETTO TIRE AND SERVICE	12/15/2014	$99.75
			$99.75
WILLIAM BENSE	KAUFFMAN TIRE G 92	12/30/2014	$201.64
	PIT STOP SERVICE CENTER N	12/30/2014	$14.50
			$216.14
WILLIAM BENSEL	TKM CUSTOM RODS	12/01/2014	$196.88
			$196.88
WILLIAM BRANHAM	TEAM CAROLINA POWERSPORTS	12/02/2014	$480.79
			$480.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COLEMAN JR	PALMETTO TIRE AND SERVICE	12/15/2014	$929.41
			$929.41
WILLIAM DOAR	AGRI SOUTH INC	12/01/2014	$61.36
	WEST MARINE 1264	12/03/2014	$53.78
	CARQUEST 1385	12/08/2014	$33.66
	LOWES #00385	12/10/2014	$151.98
	LOWES #00385	12/11/2014	$35.21
	BLANCHARD MACHINERY	12/16/2014	$803.63
			$1,139.62
WILLIAM E MATTHEWS	THE BOAT SHED INC	12/01/2014	$138.83
	THE BOAT SHED INC	12/17/2014	$72.32
			$211.15
WILLIAM HUGGINS	MARINE SERVICE CENTER LR	12/01/2014	$194.98
	UNIFORMS BY JOHN INC	12/05/2014	$200.77
	CALHOUN & CALHOUN COLLISI	12/17/2014	$515.00
			$910.75
WILLIAM HUTSON	WEST MARINE 1208	12/05/2014	$74.50
	PALMETTO CHEVROLET	12/12/2014	$42.12
			$116.62
WILLIAM JOYNER	HOLY CITY BOAT WORKS LLC	12/03/2014	$849.23
	AUTOZONE #1004	12/14/2014	$22.43
	TIDAL MARINE ELECTRONIC	12/15/2014	$877.00
			$1,748.66
WILLIAM KELLER	MR LUBE	12/20/2014	$29.30
			$29.30
WILLIAM LADUE	WEST MARINE 1264	12/24/2014	$10.81
			$10.81
WILLIAM MATTHEWS	FOOD LION #0389	11/29/2014	$30.39
	LOWES #00626	12/03/2014	$21.56
	HEMINGWAY HARDWARE & SUP	12/05/2014	$6.42
	DEERSPACE LLC	12/08/2014	$2,423.10
	NICHOLS STORE	12/10/2014	$340.27
	PEE DEE HARDWARE	12/17/2014	$47.33
	FOOD LION #0389	12/20/2014	$39.01
			$2,908.08
WILLIAM MCDANIEL	WAL-MART #4487	12/15/2014	$49.19
	AUTOZONE #1019	12/15/2014	$58.42
			$107.61
WILLIAM MERRITT	LOWES #00661	12/05/2014	$9.63
	LOWES #00661	12/12/2014	$30.54
			$40.17
WILLIAM POORE	PITTMAN HEATING & AIR INC	12/03/2014	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM POORE	PITTMAN HEATING & AIR INC	12/05/2014	$266.16
	ADVANCE AUTO PARTS #5680	12/19/2014	$37.59
			$353.75
WILLIAM POST	RICK HENDRICK DODGE 9990	12/03/2014	$293.17
			$293.17
WILLIAM URQUHART	BAXLEY TIRE SERVICE	12/03/2014	$47.98
			$47.98
WILLIAM WINN	WHITES SERVICE CENTER	12/16/2014	$58.50
			$58.50
ZACHARY BOWERS	C & M AUTOMOTIVE	12/03/2014	$264.65
			$264.65
ZACHARY TATUM	BARNWELL GLASS CO.	12/01/2014	$230.06
	RITE AID STORE #11670	12/06/2014	$15.10
			$245.16

Total for DEPT OF NATURAL RESOURCES: $253,051.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	WALSH HEATING AND AIR	12/02/2014	$38.60
	HAMPTON PARTS 0024046	12/26/2014	$52.91
			$91.51
ALICE CLOSE	FORMS AND SUPPLY - AOPD	12/08/2014	$50.38
	FORMS AND SUPPLY - AOPD	12/09/2014	$107.19
	WISCONSIN CENTER FO	12/16/2014	$1,950.00
	FORMS AND SUPPLY - AOPD	12/23/2014	$51.30
			$2,158.87
ALLEN MORRIS	PALMETTO CHEVROLET	12/12/2014	$76.51
			$76.51
ALLISON THOMPSON	CARQUEST 1375	12/01/2014	$92.03
	RELIABLE TRANSMISSION SVC	12/04/2014	$1,550.00
	RELIABLE TRANSMISSION SVC	12/04/2014	$1,550.00
	TRUCK PRO #82	12/05/2014	$872.09
	CARQUEST 1375	12/08/2014	$92.03
	PRICES METAL SHOP AND IND	12/16/2014	$675.00
	TRUCK PRO #82	12/19/2014	$60.58
			$4,891.73
ALVIN BELTON	RUSH TRK CTR CHARLOTTE P	12/01/2014	$13.28
	TRUCK PRO #82	12/02/2014	$163.68
	LOWES #00433	12/04/2014	$13.37
	TRUCK PRO #82	12/04/2014	$177.89
	LOWES #00385	12/04/2014	$22.97
	LOWES #00433	12/05/2014	$199.79
	THE HOME DEPOT 1110	12/04/2014	$62.18
	THE HOME DEPOT 1112	12/04/2014	$19.89
	TRUCK PRO #82	12/08/2014	$93.73
	TRUCK PRO #82	12/08/2014	$79.68
	HPA # 07	12/09/2014	$27.05
	THE HOME DEPOT 1110	12/08/2014	$32.29
	TMS BROAD RIVER AUTO E	12/09/2014	$139.53
	NORTHERN TOOL EQUIP SC	12/11/2014	$90.90
	LOWES #00433	12/12/2014	$151.16
	SOUTHERN PUMP &TANK	12/12/2014	$156.35
	LOWES #00433	12/12/2014	$14.69
	LOWES #03026	12/16/2014	$18.86
	THE HOME DEPOT #1109	12/16/2014	$10.37
	LOWES #00433	12/19/2014	$30.16
	LOWES #00499	12/29/2014	$42.74
	LOWES #00433	12/29/2014	$14.88
	NORTHERN TOOL EQUIP SC	12/29/2014	$21.39
			$1,596.83
ANDREA MITCHELL	UNITY SCHOOL BUS PARTS	12/01/2014	$2.63
			$2.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	ACTION INDUSTRIAL GROUP	12/09/2014	$53.79
	BLANCHARD MACHINERY CO	12/09/2014	$79.76
	HPA # 07	12/11/2014	$57.90
			$191.45
ASHLEY PENDRY	LEE TRANSPORT EQUIPMENT	12/02/2014	$795.60
	LEE TRANSPORT EQUIPMENT	12/02/2014	$113.68
	CALHOUN SUPPLY CO INC	12/03/2014	$12.79
	CUMMINS ATLANTIC #5	12/03/2014	$252.33
	LEE TRANSPORT EQUIPMENT	12/04/2014	$207.36
	CAROLINA INTL TRUCKS	12/04/2014	$102.01
	HPA # 07	12/04/2014	$13.58
	LEE TRANSPORT EQUIPMENT	12/09/2014	$69.48
	DOLLAR-GENERAL #7553	12/09/2014	$21.56
	WAL-MART #0616	12/18/2014	$22.11
	OFFICE MAX	12/18/2014	$32.72
			$1,643.22
BETH MCGARITY	BLANCHARD MACHINERY CO	12/01/2014	$89.19
	WW WILLIAMS	12/03/2014	$51.50
	WW WILLIAMS	12/03/2014	$735.64
	ADVANCE AUTO PARTS 5590	12/03/2014	$9.92
	LAKE MURRAY HARDWARE	12/05/2014	$9.37
	FAIRFIELD MOTOR PA	12/05/2014	$2.25
	BLANCHARD MACH LEXINGTON	12/05/2014	$25.45
	NAPA STORE 1015011	12/05/2014	$20.60
	WW WILLIAMS	12/08/2014	$203.79
	WINNSBORO BUILDER SUPPLY	12/10/2014	$6.18
	WW WILLIAMS	12/10/2014	$266.36
	COLUMBIA TRUCK CENTER	12/15/2014	$83.20
	PALMETTO BUS SALES LLC	12/17/2014	$375.37
	FAIRFIELD MOTOR PA	12/23/2014	$24.71
	FAIRFIELD MOTOR PA	12/30/2014	$6.29
			$1,909.82
BRADLEY JENKINS	THE HOME DEPOT #8913	12/03/2014	$75.41
	AUTOZONE #1012	12/08/2014	$120.25
	WM SUPERCENTER #1030	12/08/2014	$30.01
	CARDINAL RUBBER & SEAL IN	12/09/2014	$150.32
	AUTOZONE #1012	12/10/2014	$147.86
	THE HOME DEPOT #8913	12/16/2014	$120.84
	THE HOME DEPOT #8913	12/17/2014	$86.15
			$730.84
BRANDI MILLER	LOWES #01064	12/18/2014	$60.61
	WAL-MART #4506	12/23/2014	$48.34
	FORMS AND SUPPLY - AOPD	12/24/2014	$128.77
			$237.72
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	12/29/2014	$30.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$30.19
CHRISTOPHER SEIGLE	AMBAC INTERNATIONAL	12/03/2014	$1,534.75
	TRI-COUNTY ACE BLDRS S	12/05/2014	$21.24
			$1,555.99
CLAUDETTE J FLYNN	USTREAM TV	12/11/2014	$152.37
	Amazon.com	12/22/2014	$54.95
			$207.32
CLIFFORD G RATGEN	THE HOME DEPOT 1127	12/08/2014	$98.73
	LANDSCAPERS SUPPLY	12/10/2014	$81.35
	PORTER PAINTS 9388	12/11/2014	$211.00
	PORTER PAINTS 9388	12/16/2014	$58.30
	WW GRAINGER	12/17/2014	$284.35
	WW GRAINGER	12/17/2014	$36.74
	THE HOME DEPOT 1127	12/16/2014	$68.17
	DALES SALES & SERVICE	12/16/2014	$47.13
			$885.77
DANE PENCE	PALMETTO BUS SALES LLC	12/10/2014	$146.54
	TIDEWATER WALTERBORO	12/16/2014	$136.65
			$283.19
DANITA MCDANIEL	SC LAW ENFORCEMENT	12/02/2014	$25.00
	FORMS AND SUPPLY - AOPD	12/01/2014	$6.77
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$356.77
DARIS GREENWAY	MSC	12/02/2014	$47.27
	CUMMINS ATLANTIC #3	12/03/2014	$405.83
	MSC	12/06/2014	$50.58
	ZEP SALES AND SERVICE	12/08/2014	$181.70
	SCHOOL BUS PARTS	12/08/2014	$15.50
	SCHOOL BUS PARTS	12/08/2014	$10.34
	MYERS TIRE SUPPLY	12/10/2014	$120.38
	WM SUPERCENTER #1144	12/17/2014	$28.57
	MYERS TIRE SUPPLY	12/30/2014	$24.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$884.31
DARLENE HEGER	SPIRIT COMM EBILLING	11/30/2014	$10.98
	SPIRIT COMM EBILLING	11/30/2014	$18.69
	SPIRIT COMM EBILLING	11/30/2014	$17.92
	SPIRIT COMM EBILLING	11/30/2014	$2.63
	SPIRIT COMM EBILLING	11/30/2014	$24.12
	SPIRIT COMM EBILLING	11/30/2014	$12.23
	SPIRIT COMM EBILLING	11/30/2014	$12.21
	SPIRIT COMM EBILLING	11/30/2014	$15.91
	SPIRIT COMM EBILLING	11/30/2014	$0.02
	SPIRIT COMM EBILLING	11/30/2014	$16.35
	SPIRIT COMM EBILLING	11/30/2014	$16.71
	SPIRIT COMM EBILLING	11/30/2014	$4.72
	SPIRIT COMM EBILLING	11/30/2014	$1.31
	SPIRIT COMM EBILLING	11/30/2014	$14.28
	SPIRIT COMM EBILLING	11/30/2014	$1.40
	SPIRIT COMM EBILLING	11/30/2014	$12.42
	SPIRIT COMM EBILLING	11/30/2014	$2.57
	SPIRIT COMM EBILLING	11/30/2014	$12.42
	SPIRIT COMM EBILLING	11/30/2014	$5.41
	SPIRIT COMM EBILLING	11/30/2014	$25.75
	SPIRIT COMM EBILLING	11/30/2014	$20.75
	SPIRIT COMM EBILLING	11/30/2014	$1.88
	SPIRIT COMM EBILLING	11/30/2014	$0.87
	SPIRIT COMM EBILLING	11/30/2014	$0.51
	005 CENTURYLINK RECURRING	11/28/2014	$45.25
	SPIRIT COMM EBILLING	11/30/2014	$5.32
	SPIRIT COMM EBILLING	11/30/2014	$1.02
	SPIRIT COMM EBILLING	11/30/2014	$9.96
	SPIRIT COMM EBILLING	11/30/2014	$12.42
	SPIRIT COMM EBILLING	11/30/2014	$2.08
	SPIRIT COMM EBILLING	11/30/2014	$11.10
	SPIRIT COMM EBILLING	11/30/2014	$8.56
	SPIRIT COMM EBILLING	11/30/2014	$8.46
	SPIRIT COMM EBILLING	11/30/2014	$10.26
	SPIRIT COMM EBILLING	11/30/2014	$2.58
	SPIRIT COMM EBILLING	11/30/2014	$2.98
	SPIRIT COMM EBILLING	11/30/2014	$15.43
	SPIRIT COMM EBILLING	11/30/2014	$2.72
	SPIRIT COMM EBILLING	11/30/2014	$2.26
	005 CENTURYLINK RECURRING	11/28/2014	$108.89
	SPIRIT COMM EBILLING	11/30/2014	$10.07
	SPIRIT COMM EBILLING	11/30/2014	$9.68
	SPIRIT COMM EBILLING	11/30/2014	$18.67
	ATT CONS PHONE PMT	12/02/2014	$80.90
	ATT CONS PHONE PMT	12/02/2014	$119.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	12/02/2014	$121.84
	HOME TELECOM	12/01/2014	$126.58
	HOME TELECOM	12/01/2014	$134.10
	ATT CONS PHONE PMT	12/02/2014	$79.98
	GREER COMMISSION PUBLIC W	12/01/2014	$818.82
	ATT BILL PAYMENT	12/02/2014	$45.00
	CHARLESTON WATER SYSTEM 3	12/01/2014	$69.02
	ATT CONS PHONE PMT	12/03/2014	$134.09
	ATT BILL PAYMENT	12/03/2014	$85.00
	SJWD	12/01/2014	$25.55
	FORT-HILL-NG-BILL-PMNT	12/02/2014	$648.14
	ATT CONS PHONE PMT	12/03/2014	$120.81
	LYNCHES RIVER ELECTRIC CO	12/02/2014	$563.88
	SC.GOV	12/01/2014	$79.79
	HORRY TELEPHONE COOPERATI	12/01/2014	$245.08
	CITY OF UNION	12/02/2014	$110.17
	BERKELEY ELECTRIC COOPER	12/03/2014	$618.13
	SPARTANBURG WATER SYSTEM	12/03/2014	$283.60
	ATT CONS PHONE PMT	12/04/2014	$83.54
	GREENWOOD CPW	12/03/2014	$139.81
	CITY OF PICKENS	12/04/2014	$38.50
	PRT COMMUNICATIONS	12/05/2014	$139.00
	SC.GOV	12/05/2014	$101.08
	NORTHLAND CABLE TV	12/06/2014	$89.37
	TOWN OF LEXINGTON	12/04/2014	$66.70
	ATT CONS PHONE PMT	12/06/2014	$84.72
	PAYPAL CITYABBEVIL	12/05/2014	$46.04
	CTS FRONTIER ONLINEPAY	12/07/2014	$65.01
	LAURENS COMMISSION OF PU	12/08/2014	$818.59
	FORT-HILL-NG-BILL-PMNT	12/08/2014	$504.45
	GREENVILLE WATER SYSTEM	12/08/2014	$27.81
	ATT CONS PHONE PMT	12/10/2014	$83.53
	BEAUFORT JASPER WATER & S	12/08/2014	$27.34
	ATT CONS PHONE PMT	12/10/2014	$5.42
	ATT CONS PHONE PMT	12/10/2014	$3.08
	ATT CONS PHONE PMT	12/10/2014	$78.88
	BLUE RIDGE ELECTRIC COOP	12/10/2014	$459.24
	WSC Windstream PmtFee	12/10/2014	$293.54
	ATLANTIC BROADBAND	12/12/2014	$84.57
	TRUVISTA COMMUNICATION	12/10/2014	$78.10
	ATT CONS PHONE PMT	12/13/2014	$82.95
	ATT CONS PHONE PMT	12/13/2014	$250.62
	ATT CONS PHONE PMT	12/13/2014	$131.26
	ATT CONS PHONE PMT	12/13/2014	$40.03
	ATT CONS PHONE PMT	12/13/2014	$83.51
	ATT CONS PHONE PMT	12/13/2014	$82.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	12/13/2014	$39.53
	TRUVISTA COMMUNICATION	12/12/2014	$189.02
	COMPORIUM-RHTC RP	12/12/2014	$81.48
	ATT CONS PHONE PMT	12/13/2014	$122.58
	ATT CONS PHONE PMT	12/13/2014	$82.95
	COMPORIUM-LTC RP	12/12/2014	$119.98
	ATT CONS PHONE PMT	12/13/2014	$82.95
	005 CENTURYLINK RECURRING	12/12/2014	$46.61
	ATT CONS PHONE PMT	12/13/2014	$82.95
	ATT CONS PHONE PMT	12/13/2014	$39.92
	COMPORIUM-LTC RP	12/12/2014	$26.75
	ATT CONS PHONE PMT	12/13/2014	$39.48
	ATT CONS PHONE PMT	12/13/2014	$210.74
	ATT CONS PHONE PMT	12/13/2014	$83.42
	SANDHILL TEL(JEFFERSON) R	12/12/2014	$103.35
	SANDHILL TEL(JEFFERSON) R	12/12/2014	$40.72
	COMPORIUM-LTC RP	12/12/2014	$54.95
	EDISTO ELECTRIC COOPERATI	12/11/2014	$498.38
	ATT CONS PHONE PMT	12/13/2014	$211.16
	WEST CAROLINA RURAL TELE	12/12/2014	$173.37
	CTS FRONTIER PHONE PAY	12/15/2014	$105.94
	CTS FRONTIER PHONE PAY	12/15/2014	$108.34
	CTS FRONTIER PHONE PAY	12/15/2014	$175.66
	VERIZON ONETIMEPAYMENT	12/15/2014	$1,248.04
	CTS FRONTIER PHONE PAY	12/15/2014	$119.47
	CTS FRONTIER PHONE PAY	12/15/2014	$212.29
	TWC TIME WARNER CABLE	12/15/2014	$767.26
	ATT BILL PAYMENT	12/16/2014	$59.99
	CTS FRONTIER PHONE PAY	12/15/2014	$109.89
	DARLINGTON COUNTY	12/15/2014	$44.99
	PRT COMMUNICATIONS	12/15/2014	$47.71
	CHARTER COMM	12/17/2014	$65.95
	HARGRAY TEMP	12/16/2014	$89.98
	ATT CONS PHONE PMT	12/17/2014	$182.20
	CTS FRONTIER PHONE PAY	12/16/2014	$134.79
	HORRY TELEPHONE COOPERATI	12/16/2014	$245.17
	COMCAST OF AUGUSTA	12/18/2014	$83.81
	AIKEN ELECTRIC COOPERATIV	12/16/2014	$526.36
	COMCAST OF CHARLESTON	12/18/2014	$158.86
	CHARTER COMM	12/18/2014	$61.99
	ATT CONS PHONE PMT	12/19/2014	$161.94
	ATT CONS PHONE PMT	12/19/2014	$114.92
	ATT CONS PHONE PMT	12/19/2014	$228.64
	ATT CONS PHONE PMT	12/19/2014	$120.61
	ATT CONS PHONE PMT	12/19/2014	$120.72
	005 CENTURYLINK RECURRING	12/18/2014	$94.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WSC Windstream Pmt&Fee	12/20/2014	$162.91
	CTS FRONTIER PHONE PAY	12/22/2014	$163.74
	CHARTER COMM	12/23/2014	$65.95
	PRT COMMUNICATIONS	12/22/2014	$47.71
	BLUE RIDGE ELECTRIC COOP	12/24/2014	$595.35
	CHARTER COMM	12/26/2014	$65.95
	GRAND STRAND WATER & SEWE	12/25/2014	$162.31
	005 CENTURYLINK RECURRING	12/26/2014	$107.93
	005 CENTURYLINK RECURRING	12/26/2014	$44.65
	GREER COMMISSION PUBLIC W	12/29/2014	$1,574.68
	CHARLESTON WATER SYSTEM 3	12/29/2014	$104.75
	FORT-HILL-NG-BILL-PMNT	12/30/2014	$756.08
	ATT CONS PHONE PMT	12/30/2014	$48.03
	ATT BILL PAYMENT	12/30/2014	$45.00
	ATT CONS PHONE PMT	12/30/2014	$212.28
	ATT BILL PAYMENT	12/31/2014	$85.00
	CITY OF PICKENS	12/30/2014	$38.50
	ATT CONS PHONE PMT	12/30/2014	$81.99
	SJWD	12/29/2014	$25.55
	ATT CONS PHONE PMT	12/30/2014	$39.53
			$21,187.82
FRED THOMPSON	YARBOROUGH AUTO PARTS	12/02/2014	$157.89
	HUBBARDS HARDWARE	12/03/2014	$73.40
	LOWES #02564	12/08/2014	$62.20
	RICHBOURGS AUTO ELECTRIC	12/08/2014	$194.40
	OREILLY AUTO 00046904	12/09/2014	$69.98
	AUTOZONE #1014	12/10/2014	$28.07
	OREILLY AUTO 00046904	12/15/2014	$203.03
	S & D AUTO PARTS #2	12/15/2014	$66.23
			$855.20
GARY WATTS	CONWAY AUTO PARTS	12/05/2014	$25.82
	WAL-MART #0574	12/09/2014	$45.98
	L AND R OUTDOOR PWR EQUIP	12/12/2014	$56.16
	REVELS TURF & TRACTOR	12/15/2014	$75.62
			$203.58
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	12/02/2014	$46.34
	SANTEE AUTO PARTS	12/08/2014	$44.38
	DIXIE AUTO PARTS	12/09/2014	$5.66
			$96.38
GLINDA PATTERSON	THE KEY SHOP INC	12/09/2014	$113.40
	STAPLES 00103234	12/18/2014	$169.99
	STAPLES 00103911	12/18/2014	$93.93
	STAPLES DIRECT	12/30/2014	$102.98
	STAPLES DIRECT	12/30/2014	$103.94
	STAPLES DIRECT	12/30/2014	$134.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$719.04
GREG HOLDER	FLEETPRIDE 316	12/03/2014	$80.64
			$80.64
HENRY CHAPPELL	BOGGS TRACTOR COMPANY	12/05/2014	$22.26
			$22.26
HERMAN ANTHONY BLANDING	LOWES #00559	12/01/2014	$70.61
	LOWES #00559	12/05/2014	$10.68
	LOWES #00559	12/08/2014	$11.32
	LOWES #00559	12/09/2014	$16.03
	BLANCHARD MACHINERY CO	12/09/2014	$32.28
	LOWES #00559	12/16/2014	$53.56
	ZEP SALES AND SERVICE	12/16/2014	$374.06
	ZEP SALES AND SERVICE	12/16/2014	$393.31
	LOWES #00559	12/18/2014	$6.32
	LOWES #00559	12/30/2014	$51.53
			$1,019.70
ISAAC ROBINSON	LOWES #01521	12/12/2014	$116.54
	BEAUFORT WINLECTRIC CO	12/16/2014	$106.49
	LOWES #01521	12/30/2014	$26.46
			$249.49
JACQUELINE JONES	HAWKINS TOWING, INC	12/02/2014	$150.00
	BLANCHARD MACHINERY	12/02/2014	$6.32
	HAWKINS TOWING, INC	12/02/2014	$150.00
	HAWKINS TOWING, INC	12/08/2014	$150.00
	HAWKINS TOWING, INC	12/08/2014	$150.00
	HAWKINS TOWING, INC	12/08/2014	$150.00
	HAWKINS TOWING, INC	12/08/2014	$150.00
	TRUCKPRO INC 022	12/16/2014	$58.30
	HAWKINS TOWING, INC	12/18/2014	$150.00
	FAIRWAY FORD INC	12/18/2014	$108.73
	HAWKINS TOWING, INC	12/23/2014	$150.00
	LEE TRANSPORT EQUIPMENT	12/29/2014	$101.76
			$1,475.11
JAMES JOHNSON	BATTERIES PLUS	12/01/2014	$17.36
	BATTERIES PLUS	12/01/2014	$28.85
	TMS CESCO	12/02/2014	$67.23
	TMS CESCO	12/11/2014	$84.42
	AIR FASTENERS OF CAROLINA	12/18/2014	$182.28
			$380.14
JANET GOODE	JOLLEY TOWING	12/02/2014	$143.75
	UNITY SCHOOL BUS PARTS	12/03/2014	$346.80
	WM SUPERCENTER #1281	12/05/2014	$50.00
	WM SUPERCENTER #1281	12/05/2014	$56.06
	CAROLINA MOBILITY SALES	12/05/2014	$249.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	UNITY SCHOOL BUS PARTS	12/08/2014	$101.80
	MARKO JANITORIAL SUPPLIES	12/11/2014	$246.96
	MYERS TIRE SUPPLY	12/17/2014	$91.87
	THE HOME DEPOT #1108	12/17/2014	$68.44
	CAROLINA MOBILITY SALES	12/19/2014	$382.98
	THE HOME DEPOT #1108	12/19/2014	$55.28
			$1,792.98
JEANNA LASHUN HONORE	STAPLS7128454995000001	12/10/2014	$211.06
	STAPLS7128454995000002	12/10/2014	$22.13
	STAPLS7128454995000003	12/18/2014	$682.52
	AMAZON MKTPLACE PMTS	12/23/2014	$1,125.50
	AMAZON MKTPLACE PMTS	12/23/2014	$92.53
	AMAZON MKTPLACE PMTS	12/23/2014	$64.26
			$2,198.00
JENNIFER MCVICKER	UNITY SCHOOL BUS PARTS	12/18/2014	$46.30
			$46.30
JESSICA GRAHAM	CARQUEST AUTO PARTS	12/03/2014	$74.78
	FREDS 00021055	12/10/2014	$10.70
	CARQUEST AUTO PARTS	12/15/2014	$44.94
	CARQUEST AUTO PARTS	12/17/2014	$74.78
			$205.20
JOANN TESSNER	CAROLINA MOBILITY SALES	12/08/2014	$165.00
	WW GRAINGER	12/11/2014	$128.47
	CUMMINS ATLANTIC #11	12/12/2014	$630.95
			$924.42
JOEY POSTON	FLORENCE HYDRAULICS	12/01/2014	$66.00
	FLORENCE HYDRAULICS	12/10/2014	$22.83
	YARBOROUGH AUTO PARTS	12/09/2014	$5.83
	FLORENCE HYDRAULICS	12/11/2014	$76.71
	BATTERIES PLUS 178	12/18/2014	$110.14
	FLORENCE HYDRAULICS	12/19/2014	$43.69
	GLEVANS	12/18/2014	$183.59
	TRIPLE T FLORENCE	12/18/2014	$142.62
	SQ PALMETTO MACHINE & FA	12/23/2014	$600.00
	AGRI SOUTH INC	12/29/2014	$8.16
			$1,259.57
JOSHUA GLENN	MSC	12/02/2014	$213.15
	CUMMINS ATLANTIC #11	12/03/2014	$130.56
	MSC	12/18/2014	$26.25
			$369.96
JUSTIN ROACH	BOGGS TRACTOR COMPANY	12/04/2014	$97.27
			$97.27
KATHY BIELSKI	AUTO AIR	12/01/2014	$132.39
	OREILLY AUTO 00046748	12/03/2014	$33.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS 196	12/05/2014	$33.31
	ROSCO INDUSTRIAL SUPPL	12/09/2014	$34.56
	O C WELCH FORD LINCOLN IN	12/09/2014	$23.46
	OREILLY AUTO 00046748	12/09/2014	$18.45
	AUTO PARTS OF RIDGELAN	12/10/2014	$6.03
	NAPA AUTO PARTS HARDEEVIL	12/19/2014	$50.59
			$332.57
KELLY ROWE	STAPLS7127596089000002	11/29/2014	$12.93
	SIMPLEX GRINNELL WEB P	12/01/2014	$542.28
	LOWES #02803	12/01/2014	$94.81
	LOWES #02803	12/02/2014	$324.36
	KIM'S CRANE LLC	12/02/2014	$127.16
	FLINN SCIENTIFIC, I	12/01/2014	$19.05
	B&H PHOTO, 800-606-6969	12/02/2014	$150.41
	STAPLS7128020822000002	12/03/2014	$331.53
	STAPLS7128020822000001	12/03/2014	$484.92
	STAPLS7128020822000003	12/03/2014	$265.66
	EVANS PARTS COMPANY INC	12/04/2014	$28.06
	WAL-MART #1135	12/04/2014	$104.57
	SUPPLYHOUSE.COM	12/04/2014	$465.70
	HYMAN PAPER & CHEMICAL	12/04/2014	$49.83
	KENTCO HEATING - C	12/04/2014	$1,047.22
	AMAZON MKTPLACE PMTS	12/05/2014	$698.00
	SC LAW ENFORCEMENT	12/08/2014	$8.00
	RIBBONS GALORE	12/08/2014	$116.45
	AMAZON MKTPLACE PMTS	12/08/2014	$28.98
	SC LAW ENFORCEMENT	12/08/2014	$8.00
	AMAZON MKTPLACE PMTS	12/10/2014	$28.98
	SC LAW ENFORCEMENT	12/09/2014	$8.00
	AMAZON MKTPLACE PMTS	12/09/2014	$34.99
	AMAZON MKTPLACE PMTS	12/09/2014	$47.64
	APL APPLE ONLINE STORE	12/09/2014	$64.75
	AMAZON MKTPLACE PMTS	12/09/2014	$136.48
	THYSSENKRUPPELEVATOR WEB	12/09/2014	$1,454.88
	AMAZON MKTPLACE PMTS	12/09/2014	$52.38
	AMAZON MKTPLACE PMTS	12/09/2014	$37.69
	AMAZON MKTPLACE PMTS	12/09/2014	$37.82
	STAPLS7128357014000001	12/09/2014	$211.13
	DBC BLICK ART MATERIAL	12/10/2014	$14.00
	HENDERSON SUPPLY CO. I	12/09/2014	$194.34
	AMAZON MKTPLACE PMTS	12/09/2014	$12.99
	APL APPLE ONLINE STORE	12/09/2014	$107.95
	SC LAW ENFORCEMENT	12/09/2014	$8.00
	AMAZON MKTPLACE PMTS	12/09/2014	$52.38
	STAPLES DIRECT	12/10/2014	$75.51
	Amazon.com	12/10/2014	$144.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	12/10/2014	$28.98
	AMAZON MKTPLACE PMTS	12/10/2014	$28.98
	STAPLES DIRECT	12/10/2014	$118.79
	AMAZON MKTPLACE PMTS	12/10/2014	$77.69
	AMAZON.COM	12/10/2014	$144.39
	AMAZON MKTPLACE PMTS	12/10/2014	$37.76
	Amazon.com	12/10/2014	$47.50
	MOORE MEDICAL LLC	12/10/2014	$438.00
	CDW GOVERNMENT	12/12/2014	$74.61
	STAPLS7128196378000001	12/15/2014	$598.10
	OFFICE DEPOT #1214	12/15/2014	$471.52
	LOWES #02803	12/17/2014	$67.62
	STAPLES DIRECT	12/17/2014	$105.81
	HERALD OFFICE SUPPLY INC	12/16/2014	$118.56
	HERTZ FURN/USFURNI.COM	12/16/2014	$1,508.87
	STAPLS7128810031000001	12/17/2014	$496.80
	HERALD OFFICE SUPPLY INC	12/16/2014	$76.33
	STAPLS7128917506000001	12/18/2014	$69.08
	OFFICE DEPOT #1214	12/17/2014	$37.27
	DBC BLICK ART MATERIAL	12/19/2014	$964.51
	STAPLS7128916877000001	12/18/2014	$155.46
	STAPLES DIRECT	12/18/2014	$103.10
	AMAZON MKTPLACE PMTS	12/19/2014	$11.84
	Amazon.com	12/22/2014	$242.64
	Amazon.com	12/19/2014	$263.34
	JIFFY PRINT	12/18/2014	$78.44
	JIFFY PRINT	12/18/2014	$71.28
	Amazon.com	12/20/2014	$161.76
	DBC BLICK ART MATERIAL	12/20/2014	$47.77
	STAPLES DIRECT	12/19/2014	$14.87
	AMAZON.COM	12/22/2014	$268.64
	BSN SPORT SUPPLY GROUP	12/22/2014	$1,966.21
	SURVEYMONKEY.COM	12/22/2014	$204.00
	DBC BLICK ART MATERIAL	12/23/2014	$9.66
	SIMPLEX GRINNELL WEB P	12/22/2014	$933.00
	CAROLINA BUSINESS SUPPLIE	12/23/2014	$170.54
	HERALD OFFICE SUPPLY INC	12/22/2014	$84.78
	STAPLES DIRECT	12/23/2014	$33.39
			$17,964.11
KEN GOETZ	WAL-MART #1146	12/08/2014	$96.37
	WM SUPERCENTER #1037	12/08/2014	$50.00
	CENTRAL TRUE VALUE	12/08/2014	$8.19
	CENTRAL TRUE VALUE	12/12/2014	$43.70
	WAL-MART #1146	12/12/2014	$48.57
	CENTRAL TRUE VALUE	12/19/2014	$59.03
			$305.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	TRUCK PRO #82	12/10/2014	$511.80
	FASTENAL COMPANY01	12/12/2014	$88.28
	LOWES #02520	12/22/2014	$104.81
	INTERSTATE BATTERIES	12/29/2014	$804.03
			$1,508.92
KEVIN LAWSON	PORTER PAINTS 9388	12/16/2014	$402.80
	NAPA STORE 1017034	12/16/2014	$61.61
	THE HOME DEPOT #1126	12/19/2014	$71.86
	PORTER PAINTS 9388	12/19/2014	$676.28
	PRESSURE WORKS OF GVILLE	12/23/2014	$25.39
	TRACTOR SUPPLY #747	12/23/2014	$45.73
			$1,283.67
LUCAS PATRICK	FAIRFIELD MOTOR PA	12/02/2014	$78.24
	FAIRFIELD MOTOR PA	12/03/2014	$22.45
	ACADEMY SPORTS #136	12/05/2014	$50.00
	ACADEMY SPORTS #136	12/05/2014	$50.00
	FAIRFIELD MOTOR PA	12/08/2014	$43.74
	WM SUPERCENTER #2606	12/16/2014	$35.28
	FAIRFIELD MOTOR PA	12/19/2014	$69.98
			$349.69
MARTHA HUTTO	FREEPORT MARINA STORE	12/04/2014	$120.06
	FREEPORT MARINA STORE	12/09/2014	$116.78
	FREEPORT MARINA STORE	12/12/2014	$115.00
	FREEPORT MARINA STORE	12/18/2014	$104.00
			$455.84
MARY SANDERS	FORMS AND SUPPLY - AOPD	12/02/2014	$144.39
	WW GRAINGER	12/08/2014	$342.23
	WW GRAINGER	12/15/2014	$63.84
	ANDERSON NAPA AUTO PARTS	12/15/2014	$68.54
			$619.00
MELANIE SHOPE	NAPA AUTO 0024863	12/11/2014	$83.91
	TMS CANNONS AUTO ELECT	12/10/2014	$75.52
	WW WILLIAMS	12/11/2014	$15.62
	NAPA AUTO 0030274	12/12/2014	$18.75
	TMS CANNONS AUTO ELECT	12/11/2014	$52.62
	BUS PARTS WAREHOUSE	12/22/2014	$128.58
			$375.00
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	11/30/2014	$33.20
	SPIRIT COMM EBILLING	11/30/2014	$55.92
	ATT CONS PHONE PMT	12/13/2014	$80.00
	SPIRIT COMMUNICATIONS	12/16/2014	$131.89
	HORRY TELEPHONE	12/17/2014	$2.40
	SPIRIT COMMUNICATIONS	12/18/2014	$287.52
	ATT BILL PAYMENT	12/18/2014	$519.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	12/24/2014	$537.53
	TWC TIME WARNER CABLE	12/25/2014	$219.80
	ATT CONS PHONE PMT	12/27/2014	$136.94
			$2,004.43
MEME C MCCAMPBELL	AUTOMATED SIGNATRUE TECH	12/18/2014	$331.64
			$331.64
MICHAEL HAIGLER	CALHOUN SUPPLY CO INC	12/01/2014	$166.82
			$166.82
MORGAN BLAICH	AMAZON MKTPLACE PMTS	12/11/2014	$69.68
	THE HOME DEPOT 1104	12/15/2014	$187.20
			$256.88
NANCY BARTHOLOMEW	AUTO PARTS OF ST. GEORGE	12/05/2014	$48.50
	OFFICE DEPOT #1214	12/08/2014	$88.79
	HUTTO ACE HARDWARE	12/18/2014	$119.47
			$256.76
NANCY MCDOWELL	FASTENAL COMPANY01	12/11/2014	$211.46
	FASTENAL COMPANY01	12/12/2014	$205.46
			$416.92
PAMELA GARDNER	FLORENCE HYDRAULICS	12/03/2014	$102.64
	WAL-MART #2703	12/04/2014	$21.41
	UNITY SCHOOL BUS PARTS	12/05/2014	$94.46
	FORMS AND SUPPLY - AOPD	12/11/2014	$34.45
			$252.96
PATRICIA HILTON	CARDINAL RUBBER & SEAL IN	12/02/2014	$193.09
	THE LINTON COMPANY	12/08/2014	$99.70
	CHALKS TRUCK PARTS INC	12/22/2014	$177.23
	NPC NEW PIG CORP	12/23/2014	$336.64
			$806.66
PATRICK NESMITH	BLANCHARD MACHINERY	12/03/2014	$131.86
	BLANCHARD MACHINERY	12/03/2014	$72.91
	KINGSTREE TRUE VALUE	12/05/2014	$9.11
	CARQUEST AUTO PARTS	12/04/2014	$12.23
	CARQUEST AUTO PARTS	12/08/2014	$32.41
	MURRAYS CARQUEST AUTO	12/09/2014	$31.53
	CARQUEST AUTO PARTS	12/09/2014	$33.11
	CARQUEST AUTO PARTS	12/09/2014	$74.78
	Charleston Rubber and Gas	12/11/2014	$43.36
	CARQUEST AUTO PARTS	12/11/2014	$17.10
	CARQUEST AUTO PARTS	12/11/2014	$80.35
	AGRI SOUTH INC	12/15/2014	$27.97
	KINGSTREE TRUE VALUE	12/16/2014	$9.62
	MECO INC OF FLORENCE	12/15/2014	$128.52
	DIXIE TOOLS & FASTENERS	12/17/2014	$69.02
	CARQUEST AUTO PARTS	12/17/2014	$6.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$780.14
RANDALL MILLS	NAPA AUTO PARTS	12/04/2014	$127.32
	TRACTOR SUPPLY #1444	12/05/2014	$58.82
	NAPA OF LAURENS	12/05/2014	$15.80
	NAPA OF LAURENS	12/08/2014	$88.25
	NAPA AUTO PARTS	12/10/2014	$84.44
	NAPA OF LAURENS	12/10/2014	$37.00
	MYERS TIRE SUPPLY	12/18/2014	$430.89
			$842.52
REGINA BOZIER	FRASIER TIRE S62800032	12/03/2014	$150.00
	MCLAUGHLIN MOTORS INC	12/15/2014	$92.75
	AUTO ELECTRIC CO SUMTER	12/16/2014	$256.50
	FRASIER TIRE S62800032	12/16/2014	$80.00
			$579.25
REGINALD PRICE	PROFESSIONAL HYDRAULICS	12/03/2014	$52.30
	EVANS PARTS COMPANY INC	12/10/2014	$51.56
	PROFESSIONAL HYDRAULICS	12/11/2014	$50.46
	EVANS PARTS COMPANY INC	12/11/2014	$47.24
	FASTENAL COMPANY01	12/15/2014	$364.92
	PROFESSIONAL HYDRAULICS	12/15/2014	$52.30
	EVANS PARTS COMPANY INC	12/17/2014	$32.39
			$651.17
RICHARD EVANS	PIEDMONT AUTO PARTS	12/01/2014	$73.31
	PIEDMONT AUTO PARTS	12/01/2014	$177.16
	CUMMINS ATLANTIC #5	12/02/2014	$46.69
	OREILLY AUTO 00017426	12/10/2014	$9.17
	CARDINAL RUBBER & SEAL IN	12/10/2014	$71.07
	OREILLY AUTO 00017426	12/29/2014	$75.07
	OREILLY AUTO 00017426	12/30/2014	$8.62
			$461.09
ROBERT HOWARD	EDGEFIELD NAPA AUTO	12/02/2014	$13.90
	WW GRAINGER	12/03/2014	$400.73
	WW GRAINGER	12/03/2014	$184.66
	JIM SATCHER, INC	12/02/2014	$85.39
	EDGEFIELD NAPA AUTO	12/08/2014	$20.16
	WW GRAINGER	12/08/2014	$40.45
	WW GRAINGER	12/08/2014	$42.52
	OILMENS EQUIPMENT CORP	12/15/2014	$157.15
	HERITAGE HARDWARE & SU	12/16/2014	$5.08
			$950.04
ROBERT MARTIN	FLEET CONCEPTS OF CHARLES	12/01/2014	$46.69
	TRUCKPRO #85	12/02/2014	$434.00
	A-1 LOCKSMITH SERVICE	12/04/2014	$14.38
	SELLARS HARDWARE	12/05/2014	$28.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	CUMMINS ATLANTIC #7	12/09/2014	$431.47
	TRUCKPRO #85	12/09/2014	$5.83
	NAPA AUTO 0024863	12/10/2014	$75.84
	BLANCHARD MACHINERY	12/11/2014	$57.30
	FLEET CONCEPTS OF CHARLES	12/16/2014	$166.81
	TRUCKPRO #85	12/17/2014	$176.73
	ADVANCE AUTO PARTS #7454	12/17/2014	$8.10
	BLANCHARD MACHINERY	12/19/2014	$68.62
			$1,513.96
ROBIN H MORRIS	OFFICE DEPOT #2196	11/30/2014	$65.51
	STAPLS7128040067000001	12/03/2014	$956.98
	STAPLS7128040067000003	12/03/2014	$52.52
	STAPLS7128029270000001	12/03/2014	$348.50
	STAPLS7128058338000001	12/03/2014	$137.75
	STAPLS7128040067000002	12/04/2014	$20.72
	STAPLS7128197265000001	12/09/2014	$484.39
	STAPLS7128397431000001	12/10/2014	$269.21
	STAPLS7128456754000001	12/10/2014	$719.96
	STAPLS7128456754000002	12/10/2014	$8.22
	STAPLS7128552348000003	12/11/2014	$14.20
	STAPLS7128552348000002	12/11/2014	$338.59
	STAPLS7128552348000001	12/11/2014	$86.39
	STAPLS7128618391000002	12/12/2014	$288.05
	STAPLS7128618391000001	12/12/2014	$557.90
	WALMART.COM	12/16/2014	$13.77
	STAPLS7128029270000002	12/16/2014	$28.27
	WALMART.COM	12/16/2014	$132.52
	OFFICE DEPOT #2196	12/23/2014	$109.12
	OFFICE DEPOT #2196	12/23/2014	$102.70
			$4,735.27
ROGER BOATWRIGHT	CITY ELECTRIC #23	12/04/2014	$92.67
	PRICES METAL SHOP AND IND	12/11/2014	$240.75
	OREILLY AUTO 00022384	12/16/2014	$22.81
	CITY ELECTRIC #23	12/16/2014	$84.21
	FREIGHTLINER OF AUGUSTA,	12/18/2014	$23.72
			$464.16
RONNICE FERRELL	OREILLY AUTO 00017426	12/01/2014	$32.95
	OREILLY AUTO 00017426	12/03/2014	$5.50
	PERFORMANCE SPECIALTIES	12/05/2014	$115.45
	CUMMINS ATLANTIC #5	12/11/2014	$196.60
	OREILLY AUTO 00017426	12/16/2014	$31.42
	BLANCHARD MACHINERY	12/17/2014	$17.95
	BLANCHARD MACHINERY	12/17/2014	$17.40
	CARQUEST 1342	12/18/2014	$17.47
	PIEDMONT AUTO PARTS	12/18/2014	$36.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	EZELL HARDWARE INC	12/17/2014	$18.98
	CARDINAL RUBBER & SEAL IN	12/18/2014	$26.16
	ADVANCE AUTO PARTS #5910	12/17/2014	$7.48
	OREILLY AUTO 00014506	12/19/2014	$9.64
			$533.17
RUSSELL ROSEMOND	LONG TRAILER & BODY SERVI	12/03/2014	$6.23
	LONG TRAILER & BODY SERVI	12/04/2014	$9.28
	GEORGE H PENNELL	12/10/2014	$24.44
	NORTHERN TOOL EQUIPMNT	12/12/2014	$52.98
	NORTHERN TOOL EQUIPMNT	12/11/2014	$137.70
	THE HOME DEPOT 1127	12/19/2014	$31.22
			$261.85
SCOTT LAWSON	CAROLINA MOBILITY SALES	11/26/2014	$184.76
	ROBERTSON'S ACE HARDWA	12/02/2014	$83.94
	HANDI-CLEAN PRODUCTS	12/03/2014	$172.99
	CAROLINA AUTO ELECTRIC	12/03/2014	$125.00
	NAPA AUTO PARTS	12/08/2014	$152.47
	FASTENAL COMPANY01	12/12/2014	$186.75
	FASTENAL COMPANY01	12/17/2014	$139.16
	WAL-MART #1130	12/18/2014	$20.27
			$1,065.34
SHELLY SHARP	US INK AND TONER	12/04/2014	$138.86
	WW GRAINGER	12/10/2014	$33.22
	SAN-GLO GLASS INC	12/12/2014	$160.80
	SAFETY KLEEN CORP	12/15/2014	$178.83
	SAFETY KLEEN CORP	12/18/2014	$189.83
	SOUTHEASTERN PAPER GROUP	12/19/2014	$156.36
	AMERICAN INDUSTRIES INC	12/19/2014	$164.99
	SAN-GLO GLASS INC	12/19/2014	$122.42
			$1,145.31
SHIRLEY FLOYD	BTS #9	12/03/2014	$22.50
	VAN PRODUCTS	12/04/2014	$176.11
	PARTS AUTOMOTIVE LLC	12/05/2014	$13.66
	PARTS AUTOMOTIVE LLC	12/09/2014	$85.76
	OREILLY AUTO 00044305	12/11/2014	$56.71
			$354.74
SUSAN A BARR	Amazon.com	12/11/2014	$92.26
	R&L PUBLISHING GROUP	12/16/2014	$51.90
	R&L PUBLISHING GROUP	12/19/2014	$23.95
	R&L PUBLISHING GROUP	12/24/2014	$23.95
			$192.06
SUSAN DELAINE	REI GREENWOODHEINEMANN	12/05/2014	$478.50
	Amazon.com	12/09/2014	$60.60
	CDW GOVERNMENT	12/18/2014	$717.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,256.22
SYLVESTER FREE	CHALKS TRUCK PARTS INC	12/01/2014	$269.70
	BLANCHARD MACHINERY CO	12/01/2014	$450.12
	LOWES #01064	12/03/2014	$24.21
	WW WILLIAMS	12/04/2014	$148.81
	HPA # 07	12/04/2014	$69.49
	HPA # 07	12/15/2014	$65.87
	ROSE TALBERT	12/16/2014	$28.72
	ROSE TALBERT	12/16/2014	$1,445.56
	WW WILLIAMS	12/18/2014	$49.08
	LOWES #01064	12/18/2014	$26.98
	OREILLY AUTO 00016667	12/19/2014	$8.40
			$2,586.94
TAMMY JEFFERS	SHOW YOUR LOGO INC	12/10/2014	$394.89
			$394.89
TERRY MCGIRT	NAPA MARION 0026815	12/04/2014	$35.29
	NAPA DILLON 0000913	12/05/2014	$257.24
	TAYLOR AUTO PARTS	12/09/2014	$27.76
	NAPA DILLON 0000913	12/15/2014	$282.36
	TAYLOR AUTO PARTS	12/15/2014	$7.01
	NAPA DILLON 0000913	12/16/2014	$13.52
	BLANCHARD MACHINERY	12/17/2014	$218.86
	NAPA DILLON 0000913	12/17/2014	$31.95
	SHEPPARDS TRUCK REBUILDER	12/18/2014	$200.00
	HOME AND INDUSTRIA	12/18/2014	$25.43
	BLANCHARD MACHINERY	12/19/2014	$110.04
	AGRI SOUTH INC	12/19/2014	$12.05
	NAPA DILLON 0000913	12/19/2014	$115.68
	NAPA MARION 0026815	12/19/2014	$26.13
			$1,363.32
THOMAS PRICE	WW GRAINGER	12/03/2014	$53.61
	SPRINGS AND THINGS	12/03/2014	$119.23
	LOWES #00499	12/03/2014	$33.10
	HPA # 07	12/09/2014	$146.02
	HPA # 07	12/12/2014	$105.36
	LOWES #01066	12/12/2014	$297.63
	AUTOZONE #1021	12/12/2014	$197.13
	WW GRAINGER	12/12/2014	$15.84
	ROSE TALBERT	12/16/2014	$498.88
	LOWES #00499	12/16/2014	$51.97
	LOWES #01066	12/16/2014	$98.26
	WW GRAINGER	12/16/2014	$96.68
	AUTOZONE #1021	12/17/2014	$19.87
	OREILLY AUTO 00022319	12/17/2014	$95.22
	NAPA STORE 1015010	12/17/2014	$19.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LOWES #02967	12/19/2014	$78.12
			$1,926.83
THOMAS WILLIAMS	DALE ADAMS ENTERPRISES	12/09/2014	$107.71
	NAPA CAMDEN 0023016	12/09/2014	$128.71
	BLANCHARD MACHINERY CO	12/11/2014	$17.78
	FASTENAL COMPANY01	12/15/2014	$64.21
	CAMDEN BUILDERS SUPPLY	12/16/2014	$67.46
	NAPA CAMDEN 0023016	12/18/2014	$23.58
	PATTERSON AUTOMOTIVE	12/29/2014	$225.00
	PATTERSON AUTOMOTIVE	12/29/2014	$225.00
			$859.45
THOMASINA N WILSON	THYSSENKRUPPELEVATOR WEB	12/09/2014	$2,040.00
	KENTCO HEATING - C	12/09/2014	$2,319.94
			$4,359.94
TOMMY GRADY	THE HOME DEPOT #1108	12/22/2014	$7.48
	THE HOME DEPOT #1108	12/22/2014	$26.42
	THE HOME DEPOT #1108	12/23/2014	$52.62
			$86.52
TRACY YARBROUGH	CUMMINS ATLANTIC #5	12/22/2014	$522.14
			$522.14
VIRGINIA S RYALL	STAPLES DIRECT	12/03/2014	$158.19
	NAEYC SALES	12/06/2014	$156.42
	CHARTER COMM	12/09/2014	$446.00
	OFFICE DEPOT #2349	12/12/2014	$72.28
	ATT BILL PAYMENT	12/31/2014	$1,171.30
	ATT BILL PAYMENT	12/31/2014	$776.90
			$2,781.09
VIRGINIA WURZ	SC LAW ENFORCEMENT	12/01/2014	$25.00
	DOLRTREE 930 00009308	11/30/2014	$6.36
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	STAPLES 00118018	12/02/2014	$165.56
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	WILLIAM V MACGILL & CO	12/03/2014	$26.50
	WILLIAM V MACGILL & CO	12/03/2014	$113.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	TUTU.COM	12/08/2014	$89.50
	FORMS AND SUPPLY - AOPD	12/09/2014	$34.52
	FOREVER 21.COM	12/09/2014	$38.95
	THE HOME DEPOT 1127	12/09/2014	$273.59
	FORMS AND SUPPLY - AOPD	12/10/2014	$65.27
	ANDERSON STAMP AND ENGRAV	12/15/2014	$21.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES DIRECT	12/15/2014	$283.19
	FORMS AND SUPPLY - AOPD	12/15/2014	$600.14
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	STEVE WEISS MUSIC INC	12/16/2014	$192.28
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	WASTE INDUSTRIES LLC ITM	12/17/2014	$75.00
	THE CHRONICLE	12/18/2014	$151.00
	STAPLES DIRECT	12/20/2014	$111.27
	STAPLES DIRECT	12/20/2014	$333.80
	FORMS AND SUPPLY - AOPD	12/19/2014	$31.67
	NACAC	12/30/2014	$1.00
	NACAC	12/30/2014	$184.00
			$3,048.33
WANZA ALFORD	SOUTHEASTERN PAPER GROUP	12/05/2014	$82.69
	CONWAY AUTO PARTS	12/29/2014	$121.98
			$204.67
WAYNE MCCUTCHEN	LUMBER EXPRESS	12/15/2014	$25.34
	PARTS AUTOMOTIVE LLC	12/29/2014	$94.89
			$120.23
WAYNE SOUTHARD	ATKINSONS DISCOUNT AUTO P	12/08/2014	$118.04
	NOR NORTHERN TOOL	12/10/2014	$86.97
	NOR NORTHERN TOOL	12/15/2014	$158.99
	NOR NORTHERN TOOL	12/15/2014	$271.83
			$635.83
WILLIAM BROCK	AUTOZONE #0248	12/16/2014	$10.59
	NEWTON SHOES	12/22/2014	$50.00
			$60.59
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	12/04/2014	$19.10
	CARDINAL RUBBER & SEAL IN	12/04/2014	$160.58
	CARDINAL RUBBER & SEAL IN	12/05/2014	$74.64
	SNAP ON TOOLS	12/06/2014	$88.75
	CARDINAL RUBBER & SEAL IN	12/10/2014	$79.86
	CARDINAL RUBBER & SEAL IN	12/15/2014	$90.68
	LOWES #01776	12/16/2014	$15.95
	LOWES #01776	12/23/2014	$33.79
			$563.35

Total for EDUCATION DEPARTMENT: $113,905.87

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	12/01/2014	$341.17
	J M GRACE	12/01/2014	$189.54
	J M GRACE	12/02/2014	$189.54
	J M GRACE	12/09/2014	$86.29
	CTC CONSTANTCONTACT.COM	12/11/2014	$672.00
			$1,478.54
MELANIE D BARTON	CTC CONSTANTCONTACT.COM	12/08/2014	$80.00
			$80.00

Total for EDUCATION OVERSIGHT COMMITTEE: $1,558.54

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
AMY SHUMAKER	MICHAELS STORES 2113	12/13/2014	$51.34
			$51.34
ANGELA WINN	B&H PHOTO, 800-606-6969	12/01/2014	$273.26
	STAPLES DIRECT	12/02/2014	$179.99
	STAPLES DIRECT	12/06/2014	$97.72
	ACCO BRANDS DIRECT	12/10/2014	$22.17
	OFFICE DEPOT #1214	12/15/2014	$176.03
			$749.17
BARRY REID	LOWES #01064	12/02/2014	$21.51
	HOOVER BUILDING SYSTEM	12/05/2014	$52.43
			$73.94
BONNIE HITE	WM SUPERCENTER #881	12/08/2014	$10.76
	PARTY CITY #233	12/11/2014	$57.31
			$68.07
DAVID BEVERLEY	SYX TIGERDIRECTINC	12/08/2014	$568.29
	RADIOSHACK COR00123901	12/08/2014	$116.58
	SYX TIGERDIRECTINC	12/09/2014	$233.81
	SKYPE	12/06/2014	$25.00
	PAYPAL PLINK COMPU	12/08/2014	$410.00
	SABREPC	12/11/2014	$1,411.54
	WAL-MART #1603	12/16/2014	$214.92
			$2,980.14
DON FOUCHE	CABLE & CONNECTIONS	11/26/2014	$148.00
	FLEETPRIDE 310	12/01/2014	$63.33
	CE FLORENCE	12/08/2014	$39.96
	CAPP USA	12/10/2014	$634.49
	BAKER DISTRIBUTING #541	12/16/2014	$12.76
	BAKER DISTRIBUTING #541	12/16/2014	$62.50
	LOWES #02520	12/18/2014	$15.00
	CABLE & CONNECTIONS	12/17/2014	$1,205.54
			$2,181.58
DON GODISH	B&H PHOTO, 800-606-6969	12/12/2014	$148.14
			$148.14
DONNA MURSULI	ALSOFT INC	12/09/2014	$108.90
	FGM GRANDIN ROAD	12/10/2014	$223.00
	DRI NICE TO RECOVER DA	12/11/2014	$69.95
	DRI EXTENDED DOWNLOAD	12/11/2014	$9.95
			$411.80
DONNA THOMPSON	APL APPLE ONLINE STORE	12/09/2014	$322.92
	AMAZON MKTPLACE PMTS	12/10/2014	$30.49
	1105 MEDIA EVENTS	12/18/2014	$100.00
	1105 MEDIA EVENTS	12/18/2014	$125.00
			$578.41

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBK C7U827W5C2	11/30/2014	$24.34
	FACEBK UN7YZ6W5C2	11/29/2014	$70.37
	D J WALL-ST-JOURNAL	12/15/2014	$24.99
	MICHAELS STORES 2113	12/18/2014	$32.08
	HOMEDEPOT.COM	12/24/2014	$485.46
	DRI PRINTING SERVICES	12/30/2014	$862.64
			$1,499.88
JAMES BLAKESLEE	CLARK-POWELL ASSOC INC	12/15/2014	$995.00
			$995.00
JEFF BULLARD	SOUTHERNTEL	12/16/2014	$2,216.69
	SOUTHERNTEL	12/17/2014	$1,663.28
			$3,879.97
JOHN CASTALDO	MAYER710 COLUMBIASC	12/03/2014	$78.00
	MAYER710 COLUMBIASC	12/04/2014	$95.00
	BAKER DISTRIBUTING #541	12/09/2014	$18.97
	JOHNSTONE SUPPLY	12/10/2014	$200.08
	CABLE & CONNECTIONS	12/12/2014	$12.05
	LOWES #00499	12/18/2014	$26.41
			$430.51
JOHN GASQUE	STAPLES 00106567	12/08/2014	$91.57
	B&H PHOTO, 800-606-6969	12/17/2014	$875.86
			$967.43
JOHN M CROCKETT JR	BATTERIES AMERICA	12/09/2014	$102.85
	NOMAD GLOBAL COMMUNICATI	12/15/2014	$292.52
			$395.37
JOYCE OWENS	BIG LOTS STORES - #5123	12/01/2014	$84.64
	BIG LOTS STORES - #1012	12/02/2014	$101.52
	COST PLUS WLD #348	12/05/2014	$12.82
	ROSS STORES #655	12/05/2014	$26.72
	TJMAXX #0227	12/08/2014	$16.05
	PUBLIX #1095	12/12/2014	$89.08
	DOLRTREE 2912 00029124	12/12/2014	$37.56
	PREZI INC	12/17/2014	$59.00
	AmazonPrime Membership	12/20/2014	$99.00
			$526.39
KEVIN JORDAN	SUMTER RENTAL EQUIPMEN	12/03/2014	$351.00
	SHERWIN WILLIAMS #2045	12/04/2014	$639.27
	SUMTER RENTAL EQUIPMEN	12/04/2014	$75.60
	RADIOSHACK COR00187500	12/09/2014	$42.09
	SHERWIN WILLIAMS #2045	12/09/2014	$140.22
			$1,248.18
MARK WHITTINGTON	GEIGER O'CAIN	11/18/2014	$769.23
	FIRST ADVANTAGE	12/10/2014	$25.00
	FIRST ADVANTAGE	12/11/2014	$25.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MARK WHITTINGTON	FIRST ADVANTAGE	12/11/2014	$5.00
	FIRST ADVANTAGE	12/11/2014	$7.25
	OFFICE DEPOT #2196	12/14/2014	$125.00
	FIRST ADVANTAGE	12/16/2014	$25.00
	FIRST ADVANTAGE	12/16/2014	$5.00
	FIRST ADVANTAGE	12/16/2014	$7.25
	FIRST ADVANTAGE	12/18/2014	$5.00
	FIRST ADVANTAGE	12/18/2014	$25.00
	FIRST ADVANTAGE	12/18/2014	$7.25
			$1,030.98
MICHAEL GILL	CAL TEC PROCESS MANAGEME	12/10/2014	$105.00
			$105.00
MIKE MOAK	GATEWAY #1 COLA	11/26/2014	$164.24
	SHERWIN WILLIAMS #2191	12/01/2014	$50.78
	THE KEY SHOP INC	12/04/2014	$2.50
	SERVICE CENTER #22	12/04/2014	$19.60
	HOOVER BUILDING SYSTEM	12/04/2014	$43.87
	THE KEY SHOP INC	12/09/2014	$84.00
	LOWES #01064	12/18/2014	$30.37
			$395.36
MIKE ROLLISON	LOWES #00499	12/01/2014	$52.86
	CAROLINA INTL TRUCKS	12/01/2014	$159.38
	TMS BOATWRIGHTS PAINT	12/03/2014	$667.76
	SPARROW & KENNEDY TRACTOR	12/05/2014	$85.88
	PARKS AUTO PARTS - COLA	12/11/2014	$803.64
	BIG LOTS STORES - #1012	12/10/2014	$66.42
			$1,835.94
RENEE LAYSON	STUDIO MARSHALL	12/19/2014	$964.90
			$964.90
RICK HORTON	BEST BUY 00015156	11/28/2014	$131.72
	WWW.NEWEGG.COM	12/01/2014	$107.70
	STAPLES DIRECT	12/02/2014	$210.58
	OFFICE DEPOT #2349	12/01/2014	$65.32
	TMS COMPUSULT INC	12/02/2014	$1,050.00
	PLAYSTREAM	12/03/2014	$19.95
	IMMEDION	12/03/2014	$590.55
	STAPLES DIRECT	12/04/2014	$349.90
	TMS COMPUSULT INC	12/04/2014	$1,525.00
	ATT SANDHILL SC9611	12/09/2014	$54.00
	VERIZON WRLS P1621-01	12/17/2014	$20.23
	CR CONSUMERREPORTS.OR	12/18/2014	$30.00
	BEST BUY 00002709	12/19/2014	$25.91
	IMMEDION	12/19/2014	$590.55
	BEST BUY 00015156	12/20/2014	$22.67
	VERIZON WRLS P1621-01	12/18/2014	$28.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,822.41
RICKY VICK	THE HOME DEPOT #1106	12/01/2014	$88.79
	THE HOME DEPOT 1112	12/02/2014	$82.84
	USPS 45180402029801016	12/05/2014	$98.00
			$269.63
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	12/26/2014	$44.34
			$44.34
SCOT PARSONS	DNH DOMAIN HOSTING SRVCS	12/04/2014	$179.97
			$179.97
SHAUN BENNETT	SYX TIGERDIRECT.COM	12/04/2014	$347.27
	LENOVO GROUP	12/08/2014	$571.32
	RADIOSHACK COR00196279	12/08/2014	$32.07
	SYX TIGERDIRECT.COM	12/10/2014	$152.20
			$1,102.86
STEVE KARR	STAPLES 00103911	12/10/2014	$19.43
			$19.43
TED BIRDWELL	SOUTHERNTEL	12/16/2014	$2,216.69
	SOUTHERNTEL	12/17/2014	$1,663.28
	STAPLES 00104042	12/29/2014	$82.60
			$3,962.57
TERRY LAMBERT	AIRGAS SOUTH	12/03/2014	$4.80
	AIRGAS SOUTH	12/05/2014	$4.80
	AUTOZONE #0223	12/12/2014	$51.91
			$61.51
TODD SIMMONS	3 MAN AUTO SERVICE	12/15/2014	$252.13
	VERN'S GARAGE	12/16/2014	$1,461.95
	NORTHERN TOOL EQUIP SC	12/17/2014	$13.90
			$1,727.98
TOM DAMERON	SILICON SOLUTIONS	12/01/2014	$324.00
	TECH SMART SALES LLC	12/04/2014	$815.40
	CABLE & CONNECTIONS	12/04/2014	$338.00
	TECH SMART SALES LLC	12/08/2014	$522.72
	SILICON SOLUTIONS	12/10/2014	$244.00
	CABLE & CONNECTIONS INC	12/12/2014	$184.17
	TECH SMART SALES LLC	12/15/2014	$786.24
	SYX TIGERDIRECT.COM	12/16/2014	$23.46
	LOWES #01064	12/17/2014	$77.94
	SILICON SOLUTIONS	12/17/2014	$367.00
	SYX TIGERDIRECT.COM	12/17/2014	$387.81
	CABLE & CONNECTIONS	12/17/2014	$235.65
	LOWES #01064	12/18/2014	$125.19
	SYX TIGERDIRECT.COM	12/18/2014	$306.15
	TECH SMART SALES LLC	12/19/2014	$360.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	SILICON SOLUTIONS	12/19/2014	$117.00
			$5,215.23
TOM POSEY	BEST BUY 00002709	12/02/2014	$140.39
	AMAZON.COM	12/06/2014	$79.96
	B&H PHOTO, 800-606-6969	12/12/2014	$148.14
			$368.49
TRACEY RIVERA	BEST BUY 00015156	11/29/2014	$101.49
	BEST BUY 00015156	12/09/2014	$923.35
	BEST BUY 00015156	12/19/2014	$140.37
			$1,165.21
TYORA MOODY	FLICKR	12/01/2014	$24.95
	WUFOO.COM/CHARGE	12/01/2014	$29.95
	U VISION INC	12/02/2014	$100.00
	HOOTSUITE MEDIA INC.	12/03/2014	$5.99
	GETTY IMAGES	12/06/2014	$166.58
			$327.47
WENDY SCHNEIDER	STAPLS7128564248000001	12/11/2014	$31.04
	STAPLS7128998971000001	12/20/2014	$17.52
			$48.56
YOLIAN ORTIZ	BEST BUY 00008946	12/03/2014	$952.27
	TARGET 00013714	12/08/2014	$29.10
			$981.37

Total for EDUCATIONAL TELEVISION COM: $41,814.53

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AmazonSupply.com	12/04/2014	$257.08
	AmazonSupply.com	12/05/2014	$257.08
	AmazonSupply.com	12/04/2014	$257.08
	AmazonSupply.com	12/04/2014	$257.08
	AmazonSupply.com	12/05/2014	$257.08
	THE ESCAL INSTITUTE	12/05/2014	$319.00
	VZWRLSS PRPAY AUTOPAY	12/05/2014	$30.00
	Amazon.com	12/13/2014	$63.44
	Amazon.com	12/13/2014	$57.97
	Amazon.com	12/13/2014	$6.99
	AMAZON MKTPLACE PMTS	12/22/2014	$59.98
	MSFT OFFICE	12/25/2014	$9.99
	AMAZON.COM	12/27/2014	$259.99
	Amazon.com	12/27/2014	$259.99
	Amazon.com	12/27/2014	$81.22
	Amazon.com	12/26/2014	$139.98
	Amazon.com	12/27/2014	$259.99
	Amazon.com	12/27/2014	$259.99
	Amazon.com	12/27/2014	$259.99
			$3,353.92
MARCI ANDINO	AT&T DATA	12/13/2014	$14.99
			$14.99

Total for ELECTION COMMISSION: $3,368.91

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	J J KELLER & ASSOCIATES	12/01/2014	$2,206.43
	IN ALARSYS INC	12/01/2014	$292.00
	MED PLUS INC	12/02/2014	$83.94
	AMERICAN ASSOCIATION O	12/05/2014	$97.00
	AMERICAN TROPHY COMPANY	12/04/2014	$35.10
	THE GALLERY COLLECTION	12/08/2014	$589.80
	THE GALLERY COLLECTION	12/08/2014	$538.00
	OFFICE DEPOT #1214	12/09/2014	$167.38
			$4,009.65
ANGELA JORDAN	PAPER MART	12/09/2014	$48.32
			$48.32
ANNA KOLLIOPOULOS	FRANKLINCOVEYPRODUCTS	12/03/2014	$10.75
	USAIRWAYS 0372383126589	12/09/2014	$289.20
			$299.95
BILL MCWHITE	JONES AUTO WRECKING CO I	12/02/2014	$100.00
	LOWES #01120	12/02/2014	$17.41
	SUNBELT RENTALS #029	12/04/2014	$160.38
	LOWES #01120	12/09/2014	$49.78
	THE HOME DEPOT #8580	12/10/2014	$5.24
			$332.81
CANDY DEAN FOWLER	ROGERS TOP SHOP	12/04/2014	$260.00
			$260.00
CASEY COPELAND	FACEBOOK QE5CK6AA92	11/30/2014	$18.92
	FACEBOOK T75EL66A92	12/07/2014	$52.29
			$71.21
CONNIE MORRIS	SC ASSOC OF CPAS	12/04/2014	$85.00
	ATLANTIC INFORMATION SERV	12/12/2014	$249.00
			$334.00
D. LEE DAUGHERTY	USAIRWAYS 0372383071544	12/08/2014	$455.20
	SHI CORP	12/18/2014	$50.01
	SHI CORP	12/20/2014	$299.71
			$804.92
DAVID MCBRIDE	PLS DIGITAL TUTORS	11/28/2014	$45.00
	BC. BASECAMP 2013500	12/04/2014	$24.00
	TURBOSQUIDI	12/18/2014	$155.00
	LYNDA.COM, INC.	12/23/2014	$37.50
	PLS DIGITAL TUTORS	12/28/2014	$45.00
			$306.50
DR. SURESH TIWARI	NASHVILLE CAB	12/06/2014	$13.40
	SQ ADAN KOKANE	12/08/2014	$10.00
	SQ HYACINTH U. NWO	12/09/2014	$28.00
	FLORENCE REGIONAL AIRPORT	12/09/2014	$36.00
	YELLOW CAB	12/08/2014	$10.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$97.40
EDDIE BECK	HARBOR FREIGHT TOOLS 264	12/03/2014	$99.78
	ADVANCE AUTO PARTS #5230	12/08/2014	$59.55
	ADVANCE AUTO PARTS #5230	12/10/2014	$135.89
	HOBBY LOBBY #321	12/18/2014	$71.10
			$366.32
EDWARD BETHEA	GOOGLE ADWS2017173606	12/02/2014	$500.00
	HOBBY LOBBY #321	12/10/2014	$17.27
	HOBBY LOBBY #321	12/15/2014	$86.29
			$603.56
FREDA SINGLETON	ACADEMIC CAREERS ONLINE	12/05/2014	$225.00
			$225.00
JACK WALKER	AMAZON MKTPLACE PMTS	12/04/2014	$228.89
	BEST BUY 00008268	12/08/2014	$53.99
	AMAZON MKTPLACE PMTS	12/16/2014	$63.89
	Amazon.com	12/30/2014	$36.60
			$383.37
JAMES SIMMONS	ADOBE SYSTEMS, INC.	11/28/2014	$19.99
	FEDEX 478290219	12/01/2014	$11.96
	GOTOCITRIX.COM	12/04/2014	$49.00
	FEDEX 478494897	12/03/2014	$252.70
	FEDEX 478588469	12/04/2014	$21.94
	FEDEX 478732706	12/06/2014	$446.22
	FASTENAL COMPANY01	12/05/2014	$6.48
	MCMASTER-CARR	12/09/2014	$466.50
	HARBOR FREIGHT TOOLS 264	12/09/2014	$21.57
	FEDEX 479155121	12/10/2014	$81.41
	FEDEX 479404414	12/13/2014	$473.56
	OFFICE DEPOT #336	12/14/2014	$124.78
	LOWES #01120	12/15/2014	$80.40
	CAROLINA SUPPLY HOUSE	12/15/2014	$26.30
	FEDEX 479631611	12/16/2014	$21.72
	FEDEX 479910797	12/18/2014	$221.06
	MCMASTER-CARR	12/19/2014	$567.84
	FEDEX 480247054	12/20/2014	$26.24
	FEDEX 480840134	12/23/2014	$160.59
	FEDEX 480587824	12/23/2014	$8.81
	FEDEX 481135887	12/25/2014	$484.05
	FEDEX 480990017	12/24/2014	$83.00
	FEDEX 481409432	12/29/2014	$11.14
	MCMASTER-CARR	12/29/2014	$615.75
	ADOBE SYSTEMS, INC.	12/29/2014	$19.99
			$4,303.00
JEANETTE MOORE	AMAZON MKTPLACE PMTS	11/28/2014	$53.66

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	12/03/2014	$49.96
	AMAZON MKTPLACE PMTS	12/03/2014	$1.70
	AMAZON MKTPLACE PMTS	12/03/2014	$65.96
	AMAZON MKTPLACE PMTS	12/03/2014	$8.38
	AMAZON MKTPLACE PMTS	12/03/2014	$1.58
	AMAZON MKTPLACE PMTS	12/04/2014	$29.07
	AMAZON MKTPLACE PMTS	12/05/2014	$177.75
	AMAZON MKTPLACE PMTS	12/05/2014	$119.68
	Amazon.com	12/08/2014	$89.00
	AMAZON MKTPLACE PMTS	12/09/2014	$221.40
	Amazon.com	12/12/2014	$30.25
			$848.39
JEFF KIRBY	SHEALY ELECT 803-227-0599	12/05/2014	$213.84
	LOWES #01120	12/17/2014	$47.39
			$261.23
JULIA ROGERS	MAC PAPERS INC	12/02/2014	$1,099.35
			$1,099.35
KAREN LEE	USAIRWAYS 0372382363094	12/02/2014	$831.70
	THE TROPHY CO. OF FLOR	12/11/2014	$304.23
	ACCT	12/19/2014	$676.00
	ACCT	12/19/2014	$676.00
	ACCT	12/19/2014	$676.00
	SC.GOV	12/19/2014	$104.00
			$3,267.93
KATHY ROGERS	FOOD LION #1428	12/03/2014	$8.06
	HOBBY LOBBY #321	12/03/2014	$26.99
	BRAVO EVENT & PARTY RENT	12/09/2014	$1,059.83
	BIZZELL'S FOOD & SPIRI	12/10/2014	$335.98
	VENUS RESTAURANT & CTRNG	12/11/2014	$180.40
	CHICK-FIL-A #00168	12/11/2014	$896.94
	SUBWAY 01033851	12/11/2014	$77.22
	DISCOUNT COFFEE COM	12/15/2014	$55.98
	CHICK-FIL-A #00168	12/17/2014	$102.85
			$2,744.25
KELLY CLEMENTS	PAYPAL GLOBALSOURC	12/11/2014	$214.08
	INDUSTRIAL SOLUTIONS AND	12/23/2014	$488.50
			$702.58
LISA ARD	SURVEYMONKEY.COM	12/03/2014	$26.00
	OFFICE DEPOT #336	12/15/2014	$79.89
			$105.89
LOUANN DAYTON	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
			$200.00
MAX WELCH	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
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	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	BARNES&NOBLE COM	12/11/2014	$28.97
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	OFFICE DEPOT #1214	12/17/2014	$85.08
	OFFICE DEPOT #1214	12/17/2014	$45.08
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	AMAZON.COM	12/19/2014	$33.53
	AMAZON MKTPLACE PMTS	12/20/2014	$24.16
	Amazon.com	12/19/2014	$23.91
	AMAZON MKTPLACE PMTS	12/25/2014	$59.15
			$1,574.88
PATRESSA GARDNER	USAIRWAYS 0372384074716	12/18/2014	$418.20
	USAIRWAYS 0372384074715	12/18/2014	$418.20
			$836.40
ROCHELLE FORTIN	NISTS	12/03/2014	$450.00
			$450.00
TERRY MILLER	AMAZON MKTPLACE PMTS	12/02/2014	$12.24
	AMAZON MKTPLACE PMTS	12/03/2014	$15.97
	AMAZON MKTPLACE PMTS	12/02/2014	$11.44
	PORTERS GIFT SHOP	12/13/2014	$16.20
	SUNRISE DRIVE IN	12/18/2014	$14.57
			$70.42
TONYA MACK	CHEAPOAIR.COM AIR	12/04/2014	$18.00
	USAIRWAYS 0377555135190	12/03/2014	$436.20
	USAIRWAYS 0377555135191	12/03/2014	$436.20
	CHEAPOAIR.COM AIR	12/09/2014	$13.95
	USAIRWAYS 0377511917283	12/08/2014	$436.20
			$1,340.55
TYRON JONES	MIRAGE PROMOTIONS INC	12/10/2014	$757.56
			$757.56

Total for FLORENCE-DARLINGTON TECH: $26,705.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	CVS/PHARMACY #03849	12/02/2014	$22.66
			$22.66
ALLEN J RABON	FORESTRY SUPPLIERS	12/12/2014	$60.15
	PAYPAL LPSCOMPUTER	12/19/2014	$89.00
	LOWES #02803	12/30/2014	$14.02
			$163.17
ALLEN LAND	NAPA FLORENCE0023047	12/04/2014	$7.12
	NAPA FLORENCE0023047	12/04/2014	$101.89
	YARBOROUGH AUTO PARTS	12/05/2014	$123.10
	AGRI SOUTH INC	12/05/2014	$15.13
	NAPA FLORENCE0023047	12/09/2014	$26.32
	NAPA BISHOPVI 0022505	12/10/2014	$67.09
	DSI METALS	12/15/2014	$72.28
	NAPA FLORENCE0023047	12/16/2014	$8.55
	CAROLINA SUPPLY HOUSE	12/16/2014	$24.19
	MIKE REICHENBACH FORD LI	12/16/2014	$59.12
	NAPA FLORENCE0023047	12/16/2014	$24.83
			$529.62
ANNETA BURDETTE	LAWMENS SAFETY SUPPLY INC	12/01/2014	$57.21
			$57.21
BENJAMIN J KENDALL	AMAZON MKTPLACE PMTS	12/02/2014	$9.50
	WAL-MART #4420	12/16/2014	$5.39
	B & L FAST LUBE	12/19/2014	$39.31
			$54.20
BERNARD FRAZIER	FEC WALTERBORO	12/01/2014	$77.36
	BALLARD PARTS SERVICE CO	12/02/2014	$5.61
	NAPA AUTO 0030273	12/01/2014	$20.35
	CAROLINA HYDRAULICS	12/02/2014	$274.03
	NAPA AUTO 0030273	12/03/2014	$40.35
	NAPA AUTO 0030273	12/04/2014	$35.92
	NAPA AUTO 0030273	12/04/2014	$58.18
	SQ BEST PLUMBING INC	12/05/2014	$6.24
	NAPA AUTO 0030273	12/05/2014	$26.50
	TRACTOR SUPPLY CO #1628	12/10/2014	$64.19
	TRACTOR SUPPLY CO #1628	12/10/2014	$5.87
	NAPA AUTO 0030273	12/10/2014	$40.35
	BALLARD PARTS SERVICE CO	12/11/2014	$274.43
	NAPA AUTO 0024483	12/12/2014	$6.39
	FASTENAL COMPANY01	12/16/2014	$17.32
	NAPA AUTO 0030273	12/15/2014	$92.92
	ADVANCE AUTO PARTS #5420	12/16/2014	$64.19
	ERGLE AUTO PARTS	12/17/2014	$651.16
	FEC WALTERBORO	12/18/2014	$252.95
	CAROLINA HYDRAULICS	12/22/2014	$196.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,210.70
BOBBY R CASSELL JR	USPS 45854006808229668	12/02/2014	$2.45
	SUPERIOR AUTO PARTS	12/11/2014	$298.63
	PACE & REEVES INC	12/13/2014	$345.13
	SUPERIOR AUTO PARTS	12/20/2014	$84.70
			$730.91
BRAD BRAMLETT	PAYPAL APSAF	12/08/2014	$165.00
	WM SUPERCENTER #4379	12/18/2014	$34.21
			$199.21
BRANDON CRAIG	AYNOR TIRE MART	12/05/2014	$54.53
	USPS 45038005129824042	12/08/2014	$15.65
	AYNOR NAPA AUTO PARTS	12/08/2014	$172.61
			$242.79
BRIAN DAVIS	WM SUPERCENTER #1135	12/02/2014	$27.07
	LOWES #02803	12/06/2014	$229.61
	GRAHAMS LOCKSMITH INC	12/09/2014	$54.97
	LOWES #02803	12/30/2014	$52.60
			$364.25
BUNNIE WEATHERFORD	WAL-MART #0630	12/15/2014	$58.87
			$58.87
BYRON E ROMINGER	RADIOSHACK COR00197590	12/04/2014	$12.81
	WM SUPERCENTER #1164	12/04/2014	$13.87
	WAL-MART #1164	12/09/2014	$14.00
	USPS 45418000629800281	12/15/2014	$24.15
	VALVOLINE EXPRESS CARE	12/17/2014	$25.00
	VALVOLINE EXPRESS CARE	12/17/2014	$189.98
			$279.81
CALVIN BAILEY	IN SOUTH CAROLINA AVIONI	12/23/2014	$2,465.00
	IN SOUTH CAROLINA AVIONI	12/23/2014	$2,480.83
	IN SOUTH CAROLINA AVIONI	12/23/2014	$2,465.00
	IN SOUTH CAROLINA AVIONI	12/29/2014	$2,465.00
			$9,875.83
CHARLOTTE W GRANT	003 CENTURYLINK MY ACCOUN	12/03/2014	$5.30
	ATT CONS PHONE PMT	12/04/2014	$132.76
	HOME TELECOM	12/03/2014	$125.29
	PALMETTO RURAL TELEPHONE	12/03/2014	$245.67
	PALMETTO RURAL TELEPHONE	12/03/2014	$99.22
	PALMETTO RURAL TELEPHONE	12/03/2014	$49.04
	PALMETTO RURAL TELEPHONE	12/03/2014	$633.70
	DRUGSTORE.COM	12/05/2014	$144.90
	OFFICE DEPOT #1165	12/04/2014	$120.89
	REPUBLIC SERVICES TRASH	12/05/2014	$448.85
	OFFICE DEPOT #1214	12/04/2014	$154.01
	BERKELEY ELECTRIC COOPER	12/09/2014	$31.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	BERKELEY ELECTRIC COOPER	12/09/2014	$254.53
	EDISTO ELECTRIC COOPERATI	12/09/2014	$103.58
	EDISTO ELECTRIC COOPERATI	12/09/2014	$143.88
	WAL-MART #1358	12/10/2014	$191.77
	USPS 45914004829805314	12/11/2014	$6.07
	OFFICE DEPOT #1214	12/11/2014	$165.42
	OFFICE DEPOT #1165	12/11/2014	$135.43
	OFFICE DEPOT #1214	12/11/2014	$2.21
	003 CENTURYLINK MY ACCOUN	12/15/2014	$5.30
	003 CENTURYLINK MY ACCOUN	12/15/2014	$5.30
	AIRGAS SOUTH	12/15/2014	$16.85
	TDS TELECOM	12/15/2014	$204.80
	TDS TELECOM	12/15/2014	$22.61
	USPS 45914004829805314	12/16/2014	$6.07
	ATT CONS PHONE PMT	12/16/2014	$82.95
	ATT CONS PHONE PMT	12/16/2014	$277.25
	OFFICE DEPOT #1214	12/15/2014	$120.10
	004 CENTURYLINK IVR	12/17/2014	$259.90
	SPIRIT COMM EBILLING	12/17/2014	$15.65
	USPS 45914004829805314	12/23/2014	$12.14
	ATT CONS PHONE PMT	12/24/2014	$130.07
			$4,353.19
CHRIS KING	SPIRIT COMM EBILLING	11/30/2014	$7.22
	USPS 45872007413240874	12/05/2014	$1.40
	DOLLAR-GENERAL #3635	12/04/2014	$88.02
	004 CENTURYLINK IVR	12/05/2014	$387.35
	STARR TRACKS	12/09/2014	$166.21
	USPS 45872007413240874	12/11/2014	$9.80
	PIGGLY WIGGLY #192	12/15/2014	$33.65
	AGP PROPANE SERVICES	12/23/2014	$2,320.52
	USPS 45872007413240874	12/22/2014	$1.82
	AGP PROPANE SERVICES	12/23/2014	$98.28
			$3,114.27
CLAUDE L. BURR	LOWES #02803	12/09/2014	$19.01
			$19.01
CLAY CHAPLIN	WAL-MART #1146	12/11/2014	$66.59
	USPS 45914004829805314	12/15/2014	$13.40
			$79.99
CODY WATTS	LOWES #02803	12/04/2014	$32.63
	BenMeds 1020419476	12/17/2014	$102.55
			$135.18
DANNY E COLLINS	HILL TIRE & AUTO CTR INC	12/04/2014	$45.80
	BAMBERG AUTO PARTS INC	12/16/2014	$35.41
			$81.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WEST	DAVIS PRINTING CO	12/01/2014	$1,144.80
	BRADS MUFFLER	12/04/2014	$35.26
			$1,180.06
DAVID P OWEN	THE HOME DEPOT 1112	12/04/2014	$68.02
	LOWES #00385	12/09/2014	$33.21
	LOWES #00385	12/10/2014	$49.57
	SEARS ROEBUCK 4283	12/19/2014	$497.41
			$648.21
DEBBIE KISER	STAPLES 00106567	12/02/2014	$45.45
			$45.45
DENNIS WEAVER	NAPA FLORENCE0023047	11/28/2014	$269.62
	NAPA FLORENCE0023047	12/02/2014	$106.03
	NAPA FLORENCE0023047	12/02/2014	$205.20
	MOSELEY OUTDOOR POWER	12/04/2014	$21.50
	NAPA FLORENCE0023047	12/04/2014	$10.35
	NAPA FLORENCE0023047	12/04/2014	$34.52
	CAROLINA ENERGY DIST	12/05/2014	$221.24
	DILMAR OIL COMPANY	12/08/2014	$194.40
	C RAY MILES	12/09/2014	$36.74
	HARBOR FREIGHT TOOLS 264	12/15/2014	$35.62
	AGRI SOUTH INC	12/15/2014	$86.29
	AGRI SOUTH INC	12/16/2014	$371.45
	FLORENCE HYDRAULICS	12/16/2014	$130.97
	JONES AUTO WRECKING CO I	12/18/2014	$225.00
	DILMAR OIL COMPANY	12/18/2014	$145.80
			$2,094.73
DONALD O BRYANT	AMAZON MKTPLACE PMTS	11/30/2014	$110.42
	BREAKERS POSTAL 10	12/04/2014	$1.61
	FEDEX 772114055622	12/06/2014	$9.44
	CITY ELECTRIC #21	12/08/2014	$41.69
	COMMUNICATIONS TECHNOLOGY	12/10/2014	$965.00
	COMMUNICATIONS TECHNOLOGY	12/10/2014	$284.00
	COMMUNICATIONS TECHNOLOGY	12/10/2014	$284.00
	IN TOUCH SYSTEMS LLC	12/15/2014	$94.51
	CABLE & CONNECTIONS	12/15/2014	$291.58
			$2,082.25
DONNA GREEN	FRASIER TIRE S62800032	12/01/2014	$45.17
	BATTERIES PLUS #23	12/16/2014	$38.88
			$84.05
DOUG MILLS	GOODYEAR AUTO SVS CT 2369	12/13/2014	$547.76
	PALMETTO SPECIALITY PRODU	12/18/2014	$144.67
			$692.43
DOUG WOOD	STK SHUTTERSTOCK, INC.	12/17/2014	$229.00
	CTC CONSTANTCONTACT.COM	12/19/2014	$357.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$586.00
DRAKE CARROLL	BTS #9	11/29/2014	$22.50
	WM SUPERCENTER #4664	12/03/2014	$14.92
	BTS #9	12/05/2014	$893.35
	WM SUPERCENTER #586	12/23/2014	$22.37
			$953.14
ERIC I WEST	WALLYS FIRE AND SAFETY	11/26/2014	$191.16
	WAL-MART #1829	12/02/2014	$32.49
			$223.65
F. CHISOLM BECKHAM	FEDEX 772074616392	12/04/2014	$8.25
	WILCO 938 00009381	12/10/2014	$16.19
			$24.44
FRANCES WAITE	MANAGEMENT CONCEPTS	12/01/2014	$849.00
	AMAZON MKTPLACE PMTS	12/11/2014	$148.86
			$997.86
GERALD STUCKEY	USPS 45378006635336858	12/08/2014	$84.00
	GNANN`S FIX-IT SHOP INC	12/17/2014	$130.03
			$214.03
GRAY VALLENTINE	VELOCITY POWERSPORTS	12/02/2014	$793.15
	THE PACK SHACK INC	12/03/2014	$98.92
	VELOCITY POWERSPORTS	12/02/2014	$446.53
	THE SUPPLY CACHE ECOM	12/06/2014	$259.00
	USPS450840043129821071	12/10/2014	$5.95
	WM SUPERCENTER #1146	12/10/2014	$18.80
	STAPLES DIRECT	12/11/2014	$79.76
	LOW COUNTRY ACE HARDWA	12/11/2014	$17.89
	USPS450840043129821071	12/13/2014	$5.75
	NAPA AUTO PARTS	12/17/2014	$64.79
			$1,790.54
HAMP HOLMES	ULINE SHIP SUPPLIES	12/09/2014	$217.44
	ULINE SHIP SUPPLIES	12/10/2014	$94.97
	FORESTRY SUPPLIERS	12/10/2014	$132.20
	USPS 45882006435335942	12/17/2014	$16.95
	IPS PACKAGING INC	12/18/2014	$1,402.88
	IPS PACKAGING INC	12/18/2014	$500.00
	EDGEFIELD NAPA AUTO	12/29/2014	$25.64
	ULINE SHIP SUPPLIES	12/31/2014	$192.50
			$2,582.58
HARVEY BELSER	LOWES #00626	12/04/2014	$125.87
	WALLYS HARDWARE	12/30/2014	$6.46
			$132.33
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	12/03/2014	$13.12
	CAROLINA ENERGY DIST	12/04/2014	$73.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	CAROLINA ENERGY DIST	12/04/2014	$147.49
	CAROLINA ENERGY DIST	12/04/2014	$73.74
	LINDER INDSTRL-COLUMBIA	12/08/2014	$135.90
	STUCKEY AUTO PARTS KIN	12/10/2014	$19.92
	LINDER INDSTRL-N. CHARLES	12/15/2014	$23.35
	STUCKEY AUTO PARTS KIN	12/16/2014	$15.68
	STUCKEY AUTO PARTS KIN	12/18/2014	$73.02
	BTS #12	12/17/2014	$711.36
	CUMBEES TIRE SERVICE INC	12/17/2014	$40.00
	NAPA LAKECITY0026143	12/29/2014	$90.68
	CAROLINA INTL TRUCKS	12/29/2014	$447.77
			$1,865.77
JACOB SCHIMPF	TRACTOR SUPPLY #1502	12/10/2014	$129.57
	EXTREME SPORTS INC	12/10/2014	$121.49
	LOWES #00626	12/17/2014	$36.66
	WAL-MART #0511	12/29/2014	$39.56
			$327.28
JACQUELINE LINTZENICH	DOLLAR GENERAL #13427	12/01/2014	$35.30
	WAL-MART #1135	12/03/2014	$20.53
			$55.83
JAMES P MILLER	CARQUEST 1385	12/04/2014	$45.85
	LOWES #00385	12/08/2014	$48.51
	POPE DAVIS TIRE CO #3	12/15/2014	$805.54
			$899.90
JAMES ROBERT JONES	USPS 45622001029800513	12/11/2014	$11.90
			$11.90
JAMES W PRICE	ON EAGLES' WINGS, INC	12/04/2014	$1,401.11
			$1,401.11
JARROD BRUCKE	OCONEE AUTO PARTS OF WALH	12/04/2014	$50.83
	ANDERSON NAPA AUTO PARTS	12/10/2014	$51.90
			$102.73
JEFF BAUMANN	ACCESS WIRELESS DATA SOLU	12/17/2014	$857.89
			$857.89
JEFFREY RIGGIN	EASTOVER OIL CO	12/08/2014	$118.58
	COLUMBIA POWERSPORTS 2	12/12/2014	$267.45
	ADVANCE AUTO PARTS #6602	12/22/2014	$19.88
	WOODS & WATER TRUCK ACC	12/29/2014	$934.11
	RADIOSHACK 00196592	12/30/2014	$6.93
	WAL-MART #0624	12/30/2014	$35.15
			$1,382.10
JONATHAN CALORE	LOVE CHEVROLET 2 PARTS S	12/08/2014	$180.41
			$180.41
JONATHAN W. BARKER	CAROLINA INTL TRUCKS	12/01/2014	$54.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN W. BARKER	CAROLINA INTL TRUCKS	12/02/2014	$11.17
			$65.73
JOSEPH ASARO	LAWMENS SAFETY SUPPLY INC	12/17/2014	$60.45
			$60.45
JUDY LUCAS	CAROLINA RECORDS & INFORM	12/16/2014	$85.84
			$85.84
KAREN MCINTOSH	LOWERY HEATING AND AIR	12/29/2014	$245.00
			$245.00
KAY COUNTS	OFFICE DEPOT #1214	12/04/2014	$256.68
	OFFICE DEPOT #1214	12/10/2014	$58.33
	USPS 45622001029800513	12/19/2014	$151.87
			$466.88
KEN MCINNIS	PATRIOT AUTO PARTS	12/12/2014	$197.67
			$197.67
KENNY ROBERTSON	WAL-MART #0642	12/13/2014	$50.21
	WAL-MART #0511	12/16/2014	$34.26
			$84.47
LENORA STUKES	XEROX CORPORATION/RBO	12/01/2014	$1,590.15
	POLLOCK COMPANY	12/29/2014	$94.23
	POLLOCK COMPANY	12/29/2014	$47.89
	WM EZPAY	12/29/2014	$245.57
			$1,977.84
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	12/01/2014	$119.25
	BLACK RIVER ELECTRIC COOP	12/02/2014	$25.71
	BLACK RIVER ELECTRIC COOP	12/02/2014	$159.31
	BLACK RIVER ELECTRIC COOP	12/02/2014	$79.05
	BLACK RIVER ELECTRIC COOP	12/02/2014	$182.10
	BLACK RIVER ELECTRIC COOP	12/02/2014	$110.46
	BLACK RIVER ELECTRIC COOP	12/02/2014	$224.62
	FORMS AND SUPPLY - AOPD	12/03/2014	$221.09
	FORMS AND SUPPLY - AOPD	12/05/2014	$66.46
	POLLOCK COMPANY	12/16/2014	$72.67
	FTC	12/16/2014	$661.44
	FTC	12/16/2014	$144.78
			$2,066.94
LISA HART	POLLOCK COMPANY	12/19/2014	$12.10
			$12.10
LLOYD MITCHELL	RADIO COMMUNICATIONS SVC	12/11/2014	$159.14
	FEDEX 772194235483	12/12/2014	$9.44
	FEDEX 780158719116	12/13/2014	$9.90
	FEDEX 772241832413	12/16/2014	$9.44
			$187.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LOWE SHARPE	SCLTA	12/09/2014	$180.00
	AGENT FEE 8900632360966	12/23/2014	$35.00
	USAIRWAYS 0377551525927	12/23/2014	$429.70
			$644.70
MATT CROW	CAROLINA INTL TRUCKS	12/05/2014	$357.07
			$357.07
MELISSA FLEMING	STAPLES DIRECT	12/12/2014	$182.19
	SMITH RUBBER STAMP & SEAL	12/15/2014	$100.44
			$282.63
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	12/04/2014	$207.40
	WM EZPAY	12/03/2014	$98.47
	STAPLS7128238378000001	12/05/2014	$234.03
	STAPLS7128238378000002	12/06/2014	$23.12
	GAME & FISH MAGAZINE	12/08/2014	$30.00
	PEE DEE ELECTRIC COOPERA	12/11/2014	$668.81
	SPIRIT COMMUNICATIONS	12/16/2014	$5.96
			$1,267.79
MICHAEL C WEEKS	STAPLES 00108779	12/15/2014	$38.51
	USPS 45694006729808532	12/22/2014	$5.75
	TEXACO XPRESS LUBE	12/22/2014	$47.09
	BEST BUY 00005207	12/29/2014	$423.96
			$515.31
MICHAEL J BOZZO	FRANKLINCOVEYPRODUCTS	12/02/2014	$30.98
	NASF SMOKEY BEAR	12/09/2014	$39.35
	PAYPAL APSAF	12/10/2014	$165.00
	LOWES #02520	12/22/2014	$23.50
	STAPLES 00106567	12/27/2014	$278.18
			$537.01
MICHAEL R MCGILL	OFFICE DEPOT #379	12/09/2014	$214.05
			$214.05
MICHELE RAY	STAPLES DIRECT	12/04/2014	$62.05
	SPIRIT COMM EBILLING	12/19/2014	$7.53
	CAN CANONBUSSOL CBS	12/20/2014	$33.69
	STARBAND	12/19/2014	$119.99
			$223.26
MICHELLE JOHNSON	VELVETEX	12/11/2014	$926.64
			$926.64
NANCY B WICKER	SPARTANBURG WATER SYSTEM	12/02/2014	$46.53
	NEWBERRY ELECTRIC COOPERA	12/02/2014	$845.72
	004 CENTURYLINK IVR	12/02/2014	$139.19
	SALUDA COMMISION OF PUBLI	12/02/2014	$17.75
	COMPORIUM COMMUNICATIONS	12/02/2014	$129.35
	BIG MACS TIRE	12/04/2014	$39.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	004 CENTURYLINK IVR	12/09/2014	$170.62
	004 CENTURYLINK IVR	12/09/2014	$30.00
	SPIRIT COMM EBILLING	12/09/2014	$25.24
	FORT-HILL-NG-BILL-PMNT	12/09/2014	$63.70
	CAN CANONBUSSOL CBS	12/11/2014	$119.16
	BLUE RIDGE ELECTRIC COOP	12/11/2014	$110.20
	NEWBERRY COUNTY WATER AND	12/22/2014	$138.13
	CHARTER COMM	12/23/2014	$65.95
	ATT CONS PHONE PMT	12/23/2014	$1,100.99
	GREENWOOD CPW	12/22/2014	$114.40
			$3,156.90
PAUL BLESSING	THE HOME DEPOT #1130	11/29/2014	$35.47
	STAPLES 00111807	12/08/2014	$41.32
	LOWES #01635	12/15/2014	$49.87
	BLACK ELECTRICAL SUPPLY I	12/15/2014	$38.44
	TRI-COUNTY ACE BLDRS S	12/16/2014	$20.61
	HNS HughesNet.com	12/22/2014	$113.08
			$298.79
ROBERT JOHNSON	AMAZON MKTPLACE PMTS	12/09/2014	$60.17
	STAPLES 00108449	12/08/2014	$101.64
	JACK ROGERS TIRE I	12/17/2014	$56.70
	ADVANCE AUTO PARTS #9845	12/20/2014	$60.67
			$279.18
ROBERT JONES	WYNN ENTERPRISES LLC	11/26/2014	$251.34
	BenMeds 1020407719	12/09/2014	$407.66
	WM SUPERCENTER #1382	12/13/2014	$27.70
	OREILLY AUTO 00014423	12/15/2014	$8.00
	BIG MACS TIRE	12/17/2014	$323.88
	SEARS HOMETOWN 3325	12/23/2014	$187.60
			$1,206.18
RON HOLT	FORESTRY SUPPLIERS	12/04/2014	$36.74
	THE SUPPLY CACHE ECOM	12/06/2014	$122.50
	STUCKEY AUTO PARTS KIN	12/19/2014	$6.73
	USPS 45460005529806304	12/22/2014	$49.00
	ABC OFFICE SUPPLY	12/22/2014	$33.33
			$248.30
ROOSEVELT SEEGARS	AGRI SOUTH INC	12/05/2014	$546.31
	EVANS PARTS COMPANY INC	12/10/2014	$130.05
	ADVANCE AUTO PARTS #5560	12/10/2014	$50.71
	ADVANCE AUTO PARTS #5560	12/10/2014	$50.73
	AGRI SOUTH INC	12/29/2014	$114.13
			$891.93
ROY BOYD	LOWES #00416	12/01/2014	$14.19
	STAPLES 00111211	12/02/2014	$109.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROY BOYD	AUTOMOTIVE SERVICE AND PE	12/11/2014	$70.93
	AUTOZONE #1002	12/19/2014	$16.56
	THE PACK SHACK INC	12/29/2014	$149.85
	STAPLES 00111211	12/29/2014	$57.77
			$418.42
RUFUS ROBERTS JR	CAROLINA ENERGY DIST	12/01/2014	$221.24
	NAPA AUTO 0030273	12/01/2014	$38.16
	NAPA AUTO 0030273	12/01/2014	$106.99
	NAPA AUTO 0030273	12/01/2014	$13.50
	TIDEWATER WALTERBORO	12/03/2014	$62.57
	HILL TIRE & AUTO CTR INC	12/03/2014	$1,848.12
	NAPA AUTO 0030273	12/03/2014	$51.29
	AIRGAS SOUTH	12/04/2014	$45.58
	NAPA AUTO 0030273	12/05/2014	$14.78
	NAPA AUTO 0030273	12/05/2014	$10.99
	CAROLINA INTL TRUCKS	12/11/2014	$48.22
	ALLEN AND WEBB	12/11/2014	$816.20
	NAPA AUTO 0030273	12/11/2014	$40.35
	CAROLINA INTL TRUCKS	12/15/2014	$1,752.28
	HILL TIRE & AUTO CTR INC	12/18/2014	$246.23
			$5,316.50
RUSSELL HUBRIGHT	WAL-MART #1164	12/08/2014	$62.00
			$62.00
SAMUEL R. ST LOUIS	WAL-MART #0881	12/09/2014	$2.82
	FRASIER TIRE S62800024	12/11/2014	$443.52
	WM SUPERCENTER #1164	12/19/2014	$3.98
	PALMETTO STATE ARMORY	12/22/2014	$30.09
	MOTOSPORT.COM	12/22/2014	$148.99
	NORTHERN TOOL EQUIP SC	12/22/2014	$51.32
	ATVENTURE COMPONENTS INC	12/28/2014	$270.00
	PALMETTO STATE ARMORY	12/30/2014	$21.39
			$972.11
SCOTT DANSKIN	USPS 45418000629800281	12/11/2014	$12.19
			$12.19
SCOTT DRAFTS	BEST BUY 00002642	12/01/2014	$53.47
	BEST BUY 00002642	12/02/2014	$116.58
	STAPLES 00106567	12/01/2014	$91.98
	DMI DELL K-12/GOVT	12/04/2014	$226.79
	SOUTHERN COMPUTER WAREHOU	12/10/2014	$453.92
			$942.74
SCOTT PHILLIPS	PAYPAL BLIPSTAR	12/17/2014	$99.00
			$99.00
SHAWN FELDNER	AUTOZONE #1014	12/16/2014	$61.12
			$61.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN PATTERSON	WILSON MARINE	12/11/2014	$74.44
			$74.44
SUSAN GENSEL	DARLINGTON COUNTY	12/09/2014	$38.75
	BLACK RIVER ELECTRIC COOP	12/09/2014	$104.04
	SANTEE ELECTRIC COOPERAT	12/09/2014	$25.84
	MarCo Rural Water Company	12/09/2014	$25.90
	SANDHILL TEL(MCBEE) RETAI	12/09/2014	$141.25
	XEROX CORPORATION/RBO	12/10/2014	$13.46
	KONICA MINOLTA BUSINESS	12/10/2014	$29.59
	XEROX CORPORATION/RBO	12/10/2014	$41.54
	XEROX CORPORATION/RBO	12/10/2014	$67.15
	XEROX CORPORATION/RBO	12/10/2014	$51.67
	DISH NETWORK-ONE TIME	12/10/2014	$53.18
	BLACK RIVER ELECTRIC COOP	12/15/2014	$25.92
	SPIRIT COMM EBILLING	12/15/2014	$18.15
	SANTEE ELECTRIC COOPERAT	12/15/2014	$353.00
	BLACK RIVER ELECTRIC COOP	12/15/2014	$33.54
	SANTEE ELECTRIC COOPERAT	12/15/2014	$40.72
	OFFICE DEPOT #336	12/15/2014	$60.47
	ATT CONS PHONE PMT	12/16/2014	$634.40
	FTC IVR PAYMENTS	12/22/2014	$303.75
	MARLBORO ELECTRIC COOPERA	12/22/2014	$39.05
			$2,101.37
TERRELL SMITH	STARR TRACKS	12/17/2014	$351.64
			$351.64
THOMAS E MILLS	BRADS MUFFLER	12/12/2014	$45.27
	CUSTOM PRINTWEAR	12/12/2014	$1,485.15
			$1,530.42
TIMOTHY AMES	EDGEFIELD NAPA AUTO	12/03/2014	$9.46
			$9.46
TIMOTHY HUNT	EVANS PARTS COMPANY INC	12/09/2014	$22.99
			$22.99
TOMMY GARVIN	USPS 45724004729822715	12/01/2014	$5.75
	FAMILY DOLLAR #4207	12/10/2014	$5.40
	USPS 45724004729822715	12/11/2014	$5.75
	TRACTOR SUPPLY COMPANY #	12/11/2014	$18.42
			$35.32
TONYA STEADMAN	AGENT FEE 0377528838777	12/01/2014	$43.00
	USAIRWAYS 0377528838777	12/01/2014	$517.20
			$560.20
VICKI IRICK	TARGET 00022772	12/03/2014	$5.33
	WAL-MART #0616	12/03/2014	$16.01
	WM SUPERCENTER #616	12/05/2014	$27.71
	LEGRANDE FENDER INC	12/15/2014	$52.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	OFFICE DEPOT #1214	12/19/2014	$260.99
	WAL-MART #0616	12/23/2014	$26.86
			$389.46
VINCE CANNARELLA	FORESTRY SUPPLIERS	12/09/2014	$507.25
			$507.25
WALT WOODRUM	HILL TIRE & AUTO CTR INC	12/11/2014	$664.68
			$664.68
WAYNE EADDY	AUTOZONE #3925	12/06/2014	$23.74
	AGRI SOUTH INC	12/17/2014	$282.91
			$306.65
WILLIAM C. SCRUGGS	C&W AUTO REPAIR	12/01/2014	$37.16
	PATRIOT AUTO PARTS	12/04/2014	$40.00
	BARNETTES AUTO PARTS INC	12/05/2014	$108.00
	PATRIOT AUTO PARTS	12/05/2014	$524.93
	PATRIOT AUTO PARTS	12/08/2014	$88.65
	AIRGAS SOUTH	12/16/2014	$200.88
	PATRIOT AUTO PARTS	12/19/2014	$434.74
			$1,434.36
WILLIAM H. WILEY II	STAPLES 00111211	12/29/2014	$64.49
			$64.49
WILLIAM S RUTLAND	FASTENAL COMPANY01	12/03/2014	$30.36
			$30.36
WINFIELD H. MCCASKILL	TOWN AND COUNTRY TIRE	12/01/2014	$250.20
	EVANS PARTS COMPANY INC	12/15/2014	$55.92
			$306.12
WOODROW W COX III	STAPLES 00108779	12/16/2014	$57.75
			$57.75

Total for FORESTRY COMMISSION: $76,820.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7128038148000002	12/03/2014	$62.61
	FORMS AND SUPPLY - AOPD	12/03/2014	$16.64
	TM ALADDIN	12/10/2014	$835.70
	TELECHARGE SVCE	12/09/2014	$587.75
	STAPLS7128038148000001	12/16/2014	$96.76
			$1,599.46
ANN STOECKMANN	AMAZON MKTPLACE PMTS	12/27/2014	$7.52
			$7.52
ANNA TODD	HIGH SCHOOL SPORTS REPORT	12/02/2014	$600.00
	SUMMERVILLE COMM.	12/02/2014	$1,098.18
	THE STATE NEWSPAPER	12/03/2014	$1,245.00
	COMCAST SPOTLIGHT	12/05/2014	$2,000.00
	ISLAND PUBLICATIONS	12/04/2014	$1,154.57
	COMCAST SPOTLIGHT	12/08/2014	$990.00
	COMCAST SPOTLIGHT	12/12/2014	$2,000.00
	BLS COMO	12/15/2014	$39.00
	CTC CONSTANTCONTACT.COM	12/16/2014	$105.00
			$9,231.75
ART INABINET	BSN SPORT SUPPLY GROUP	12/09/2014	$1,912.96
	BSN SPORT SUPPLY GROUP	12/12/2014	$68.48
	ALL STAR SPORTS	12/16/2014	$2,320.40
	TAG UP	12/23/2014	$250.97
			$4,552.81
ARTHENIUS JACKSON	STAPLS7127973700000002	12/02/2014	$138.22
	STAPLS7127973700000001	12/02/2014	$300.24
	STAPLS7128030979000001	12/03/2014	$311.02
	PBD CEE	12/17/2014	$495.00
	AACSB INTERNATIONAL	12/22/2014	$1,145.00
			$2,389.48
BENJAMIN STRICKLAND	LOWES #01075	12/03/2014	$102.60
	SHEALY ELECT 803-227-0599	12/03/2014	$389.24
	WW GRAINGER	12/11/2014	$319.91
	LOWES #01075	12/18/2014	$157.98
	WW GRAINGER	12/18/2014	$38.51
			$1,008.24
BEVERLY OWENS	B&H PHOTO, 800-606-6969	12/01/2014	$496.95
			$496.95
BONITA MCFADDEN	ENCORE DATA PRODUCTS	12/09/2014	$148.50
	SPARTAN STAMP AND SIGN	12/16/2014	$19.88
	SPARTAN STAMP AND SIGN	12/18/2014	$19.88
			$188.26
BRADLEY W WOFFORD	WM SUPERCENTER #2703	12/04/2014	$47.31
	RADIOSHACK COR00187427	12/04/2014	$217.02
	B&H PHOTO, 800-606-6969	12/09/2014	$285.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	PAYPAL TINCANINDUS	12/11/2014	$79.99
	BEST BUY 00008268	12/11/2014	$107.94
	Audible	12/22/2014	$14.95
			$752.21
CARLTON SELLERS	CAROLINA SUPPLY HOUSE	12/03/2014	$66.51
	AGRI SOUTH INC	12/04/2014	$187.20
	FLORENCE SMALL ENGINE	12/11/2014	$49.50
	LOWES #01075	12/12/2014	$44.58
	SEARS ROEBUCK 2705	12/17/2014	$231.51
			$579.30
CAROLYN MUMFORD	OFFICE DEPOT #336	12/12/2014	$317.47
	FORMS AND SUPPLY - AOPD	12/12/2014	$30.35
			$347.82
CHERYL TUTTLE	STAPLS7128138408000001	12/04/2014	$304.01
	STAPLS7128138408000002	12/04/2014	$33.99
	DOLLAR-GENERAL #9133	12/10/2014	$3.24
	AMERICAN TROPHY COMPANY	12/10/2014	$164.16
	PERSONALIZATION MALL	12/13/2014	$63.40
	STAPLS7128806602000001	12/17/2014	$174.36
	STAPLS7128853678000001	12/17/2014	$42.18
			$785.34
CHRIS SUMMERS	AIRGAS SOUTH	12/19/2014	$141.91
			$141.91
CHRISTOPHER KENNEDY	STAPLS7127982085000001	12/02/2014	$321.81
			$321.81
CINDY PRICE	PAYPAL GOOD DOCS	12/03/2014	$260.00
	LBJ MUSEUM STORE	12/02/2014	$25.95
	DFTBA RECORDS, LLC	12/09/2014	$114.50
			$400.45
DAVID WHITE	IN INTELLIGENT DIRECT IN	12/09/2014	$850.00
			$850.00
DEAN W BLACKBURN	SPAS & THINGS	12/03/2014	$835.76
			$835.76
DERRICK EUGENE YOUNG	HOBBY LOBBY #321	11/29/2014	$10.78
	FOOD LION #0927	12/16/2014	$10.56
	WM SUPERCENTER #630	12/26/2014	$4.19
			$25.53
DONALD JACKSON	CEC	12/02/2014	$395.00
	DELTA AIR 0062376357588	12/10/2014	$567.20
	DELTA AIR 0060141377436	12/10/2014	$59.00
	DELTA AIR 0060141377435	12/10/2014	$59.00
	AMTRAK .COM 3460730032854	12/12/2014	$1,512.00
	USAIRWAYS 0372384066910	12/18/2014	$1,143.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	USAIRWAYS 0372384069617	12/18/2014	$1,143.40
	USAIRWAYS 0372384068554	12/18/2014	$1,143.40
	USAIRWAYS 0372384063584	12/18/2014	$1,143.40
	USAIRWAYS 0372384064775	12/18/2014	$1,143.40
	USAIRWAYS 0372384067659	12/18/2014	$1,143.40
	USAIRWAYS 0372384486340	12/22/2014	$424.20
	USAIRWAYS 0377514231754	12/22/2014	$444.20
	USAIRWAYS 0377514239160	12/22/2014	$343.20
	USAIRWAYS 0377514239162	12/22/2014	$343.20
	USAIRWAYS 0377514239161	12/22/2014	$343.20
	DELTA AIR 0067514234304	12/22/2014	$315.20
			$11,665.80
DONALD TARBELL	LAWMENS SAFETY SUPPLY IN	12/01/2014	$64.57
	UNIFORMS BY JOHN INC	12/05/2014	$59.39
	LAWMENS SAFETY SUPPLY IN	12/09/2014	$128.40
			$252.36
ELIZABETH FOGLE	CHRONICLEHI	12/12/2014	$342.00
	IN FACULTY JOBS	12/16/2014	$140.00
	IEDC ONLINE	12/16/2014	$375.00
	WME AL-SC-TRI MEDIA CO	12/16/2014	$759.75
	THE DIGITAL JEWELRY COMP	12/23/2014	$173.07
			$1,789.82
EUNJUNG CHANG	TARGET 00014522	12/03/2014	$18.18
	Amazon.com	12/12/2014	$38.84
	Amazon.com	12/19/2014	$44.40
			$101.42
FRED KUNZ	SPARROW & KENNEDY TRACTOR	11/26/2014	$835.97
	FOREST LAKE GREENHOUSES	12/02/2014	$644.05
	IN H & H PROTURF SERVICE	12/11/2014	$650.00
	FOREST LAKE GREENHOUSES	12/12/2014	$243.50
	MOSELEY OUTDOOR POWER	12/15/2014	$1,097.74
	SSC - FLORENCE SER	12/16/2014	$557.06
	SPARROW & KENNEDY TRACTOR	12/15/2014	$78.75
	SPARROW & KENNEDY TRACTOR	12/16/2014	$516.33
	AGRI SOUTH INC	12/16/2014	$325.62
	FLORENCE SMALL ENGINE	12/22/2014	$623.39
			$5,572.41
GARTH THOMSON	TEAM CONNECTIONS INC	12/13/2014	$827.40
	TEAM CONNECTIONS INC	12/12/2014	$716.00
	TEAM CONNECTIONS INC	12/16/2014	$560.00
			$2,103.40
GREGORY G FRY	DANIEL SMITH INC	11/26/2014	$36.71
	GRAPHIC CHEMICAL & INK	12/04/2014	$23.65
	HOBBY LOBBY #321	12/06/2014	$37.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	HOBBY LOBBY #321	12/06/2014	$7.77
	WAL-MART #0630	12/10/2014	$32.37
	DBC BLICK ART MATERIAL	12/30/2014	$34.98
			$173.10
HEBER WATSON	WW GRAINGER	12/01/2014	$102.09
	LAWSON PRODUCTS	12/03/2014	$2,412.93
	LAWSON PRODUCTS	12/04/2014	$1,432.24
	BLINDS GALORE COM	12/05/2014	$36.99
	TRAYCO CORP	12/05/2014	$134.32
	SOUTHERN LOCK AND	12/08/2014	$243.00
	LAWSON PRODUCTS	12/10/2014	$1,144.51
	DOORLOCKSDI	12/10/2014	$236.73
	GLENROY, INC.	12/10/2014	$987.00
	GLENROY, INC.	12/10/2014	$2,002.00
	EAGLE MOUNTAIN PRODUCTS C	12/11/2014	$409.49
	AMAZON MKTPLACE PMTS	12/12/2014	$280.40
	WW GRAINGER	12/12/2014	$321.42
	WW GRAINGER	12/17/2014	$231.86
	WW GRAINGER	12/17/2014	$135.49
	WW GRAINGER	12/17/2014	$38.94
	WW GRAINGER	12/17/2014	$9.48
	LAWSON PRODUCTS	12/17/2014	$1,554.53
	WW GRAINGER	12/17/2014	$269.42
	GIH GLOBALINDUSTRIALEQ	12/19/2014	$256.42
	AMERICAN DYNAMICS	12/29/2014	$191.97
			$12,431.23
JAMES HULL	STAPLS7128470009000001	12/10/2014	$68.83
	OFFICEMAX CT IN#737848	12/23/2014	$24.73
	STAPLS7129108106000001	12/23/2014	$57.01
			$150.57
JANE SNOWDEN	STAPLS7128809152000001	12/17/2014	$308.82
			$308.82
JANET S MCLEOD	AMAZON MKTPLACE PMTS	12/04/2014	$24.05
	DUNKIN #346784 Q35	12/03/2014	$31.15
	DUNKIN #346784 Q35	12/04/2014	$31.15
			$86.35
JENNIFER L TAYLOR	DRI ADD-IN EXPRESS LTD	12/04/2014	$539.82
			$539.82
JENNIFER STONE	STAPLS7128271058000001	12/06/2014	$45.79
	STAPLS7128271058000003	12/06/2014	$19.85
	STAPLS7127058372000001	12/15/2014	$47.62
	STAPLS7128271417000001	12/16/2014	$95.23
	STAPLS7128271058000002	12/18/2014	$28.29
			$236.78

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE SALLENGER	LOWES #01075	11/29/2014	$14.23
	LOWES #01075	12/06/2014	$51.80
	PAYPAL FASTMDA 866	12/11/2014	$18.59
			$84.62
JOHN DIXON	STAPLS7126384915000001	11/25/2014	$25.91
	STAPLS7128850696000001	12/17/2014	$82.41
	STAPLS7128850696004001	12/18/2014	$6.47
	SHI CORP	12/24/2014	$147.51
			$262.30
KATHERINE BARNETTE	IN EM SOFTWARE, INC.	12/01/2014	$150.00
	B&H PHOTO, 800-606-6969	12/02/2014	$72.99
	PRESS PLUS	12/14/2014	$10.00
			$232.99
KATHY C JOHNSON	PINNACLE NETWORK SOLUT	12/08/2014	$150.00
			$150.00
KENNETH HUDSON	CAROLINA SUPPLY HOUSE	12/03/2014	$8.59
	BARBIZON CHARLOTTE INC	12/11/2014	$42.88
	BARBIZON CHARLOTTE INC	12/12/2014	$75.49
	BARBIZON CHARLOTTE INC	12/16/2014	$125.79
			$252.75
LATASHA BRAND	TOP LIGHTING CORP	12/02/2014	$89.10
			$89.10
LAURA SIMS	STAPLS7127945819000002	12/02/2014	$6.93
	STAPLS7127945819000001	12/02/2014	$104.40
			$111.33
LAWRENCE P ANDERSON	HOBBY LOBBY #321	12/02/2014	$36.68
	LOWES #01075	12/18/2014	$28.02
			$64.70
LYNN TIMMONS	STAPLS7128448602000001	12/10/2014	$58.27
	FORMS AND SUPPLY - AOPD	12/10/2014	$27.18
			$85.45
MARK GAYNOR	TAYLORMADE (ORACLE)	12/03/2014	$744.92
			$744.92
MARKEY BEE	SURVEYMONKEY.COM	11/29/2014	$250.00
	Amazon.com	12/19/2014	$23.35
			$273.35
MELISSA WARD	SCHOLASTIC BOOK CLUB	11/29/2014	$85.00
	TEACHERS TOOLS	12/02/2014	$107.25
	DOLLAR-GENERAL #9133	12/02/2014	$9.67
	WALMART.COM 8009666546	12/04/2014	$172.78
	TARGET 00014522	12/06/2014	$24.82
	GROVE MEDICAL INC	12/17/2014	$42.41

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	GROVE MEDICAL INC	12/22/2014	$142.35
			$584.28
MEREDITH L-STEINMETZ	BI-LO GROCERY #5550	12/10/2014	$19.60
	VISTAPR VistaPrint.com	12/10/2014	$24.96
	STAPLS7128557046000001	12/11/2014	$57.43
	WALGREENS #7155	12/12/2014	$19.60
			$121.59
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	12/03/2014	$161.31
	THE RUG SHOP	12/03/2014	$106.80
	HYMAN PAPER & CHEMICAL	12/08/2014	$100.44
	STATE CHEMIC STATE CHE	12/10/2014	$979.80
	LOWES #01075	12/12/2014	$187.98
	HYMAN PAPER & CHEMICAL	12/16/2014	$596.75
	EVANS CUSTOM GOLF CARTS	12/17/2014	$129.60
	FAMILY DOLLAR #9264	12/18/2014	$13.50
	HYMAN PAPER & CHEMICAL	12/19/2014	$76.79
	AGRI SOUTH INC	12/19/2014	$34.51
	INDUSTRIAL SOLUTIONS AND	12/23/2014	$325.00
			$2,712.48
MURRAY HARTZLER	LOWES #01075	11/28/2014	$60.03
	HYMAN PAPER & CHEMICAL	12/03/2014	$466.60
	C2G	12/04/2014	$125.03
	WAL-MART #2703	12/06/2014	$29.24
	MARYS FLOWERS & GIFTS LLC	12/09/2014	$60.30
	PCI PATTERSON MEDICAL	12/16/2014	$55.62
	HANCOCK FABRICS 1645	12/17/2014	$29.79
	ADVCDONLNE9724715400	12/19/2014	$184.33
	OFFICE DEPOT #336	12/19/2014	$59.38
	TEAM CONNECTIONS INC	12/22/2014	$185.90
	PAYPAL HMWASSOCIAT	12/29/2014	$22.13
			$1,278.35
NICK MCKITHEN	CAROLINA JACK & LIFT	12/12/2014	$85.00
			$85.00
PERRY WILSON	AMERICAN TROPHY COMPANY	12/16/2014	$21.06
			$21.06
PETER KING	SEARS ROEBUCK 2705	12/06/2014	$32.39
			$32.39
R DAPHNE CARTER-MCCANTS	FAMILY DOLLAR #9264	12/01/2014	$26.46
	ZAXBY'S #01306	12/01/2014	$149.50
			$175.96
RANNIE D GAMBLE	FTD FTD.COM	12/27/2014	$66.97
			$66.97
RICHARD J AUSTIN	AMERICAN TROPHY COMPANY	12/11/2014	$75.06

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$75.06
ROBIN MOORE	AMAZON MKTPLACE PMTS	12/03/2014	$55.29
	FORMS AND SUPPLY - AOPD	12/12/2014	$43.09
			$98.38
RONALD HALL	AGRI SOUTH INC	12/01/2014	$3.77
	BATTERIES PLUS 178	12/01/2014	$10.75
	2446 CED	12/01/2014	$92.15
	SHERWIN WILLIAMS #2368	12/01/2014	$197.87
	CAROLINA SUPPLY HOUSE	12/01/2014	$9.25
	CAROLINA SUPPLY HOUSE	12/02/2014	$247.62
	2446 CED	12/04/2014	$47.52
	DSI METALS	12/04/2014	$340.20
	GRAYBAR ELECTRIC COMPANY	12/05/2014	$1,172.40
	SHERWIN WILLIAMS #2368	12/05/2014	$45.34
	2446 CED	12/08/2014	$16.85
	SHERWIN WILLIAMS #2368	12/08/2014	$34.52
	GENERAL TOOL & DIE CO	12/09/2014	$316.75
	GRAYBAR ELECTRIC COMPANY	12/17/2014	$984.96
	WW GRAINGER	12/18/2014	$186.10
	LOWES #01075	12/19/2014	$40.22
	ELITE LIGHTING CO INC	12/29/2014	$42.98
			$3,789.25
SAMUEL H HOWELL	HARVARD BKSTR 90200015	12/27/2014	$74.32
	VMFA SHOP	12/29/2014	$42.07
			$116.39
SHAREKKA BRIDGES	ULINE SHIP SUPPLIES	12/03/2014	$1,005.34
	NCS PEARSON	12/06/2014	$211.47
			$1,216.81
SHARON WALTERS	HENRY SCHEIN	12/05/2014	$1,971.27
	HENRY SCHEIN	12/09/2014	$250.42
	HENRY SCHEIN	12/23/2014	$518.67
			$2,740.36
SHAYLA CAMPBELL	YP ADVERTISING PYMNT	12/01/2014	$271.88
	SQ WIDE WORLD PUBLISHING	12/01/2014	$92.88
	Amazon.com	12/02/2014	$31.08
	S W PRINTING	12/01/2014	$462.24
	BestBuyCom694975002514	12/02/2014	$24.83
	KIRKLANDS #594	12/01/2014	$35.00
	AMAZON MKTPLACE PMTS	12/04/2014	$4.67
	Amazon.com	12/06/2014	$270.91
	SAN-GLO GLASS INC	12/09/2014	$268.61
	SC BAR	12/10/2014	$295.00
	SCANTRON CORPORATION	12/12/2014	$377.98
	FIRST CHOICE CATERING	12/11/2014	$661.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	GRAPHPAD SOFTWARE	12/19/2014	$2,250.00
	SPRINGHILL SUITES WLMBRGS	12/28/2014	$406.71
			$5,453.63
STACEY D VALLEE	ALL STAR SPORTS	12/23/2014	$1,390.66
			$1,390.66
STEVEN F GATELY	WAL-MART #0630	12/12/2014	$36.59
	DBC BLICK ART MATERIAL	12/13/2014	$206.38
			$242.97
SUE B ORR	BARNES & NOBLE #2282	12/03/2014	$165.13
			$165.13
SUSAN SKINNER	AMAZON MKTPLACE PMTS	12/01/2014	$177.93
	AMAZON MKTPLACE PMTS	12/01/2014	$9.27
	AMAZON MKTPLACE PMTS	12/09/2014	$211.43
			$398.63
T LANG BEATY	JUICE + TOWERGARDEN	12/11/2014	$621.00
	APL APPLE ONLINE STORE	12/12/2014	$127.44
	APL APPLE ONLINE STORE	12/12/2014	$301.32
	APL APPLE ONLINE STORE	12/13/2014	$74.52
	APL APPLE ONLINE STORE	12/13/2014	$497.88
	APL APPLE ONLINE STORE	12/13/2014	$52.92
	Amazon.com	12/23/2014	$70.25
	APL APPLE ONLINE STORE	12/27/2014	$52.92
			$1,798.25
TAMMY TERRELL	STAPLS7127775054000003	12/03/2014	$53.33
	STAPLS7127775054000004	12/03/2014	$34.55
	AMAZON MKTPLACE PMTS	12/07/2014	$116.73
	AMAZON MKTPLACE PMTS	12/06/2014	$11.49
	AMAZON MKTPLACE PMTS	12/09/2014	$22.55
			$238.65
TERRY ROBERTS	BEST BUY 00008268	12/16/2014	$32.37
			$32.37
TRAVIS W RAGSDALE	PAYPAL TKGRISTMILL	12/04/2014	$450.00
	STAPLS7128153058000001	12/04/2014	$130.11
	TFS FISHER SCI PTO	12/06/2014	$19.44
	TFS FISHERSCI ECOM ATL	12/06/2014	$265.05
	STAPLS7128153058000003	12/12/2014	$67.15
	Amazon.com	12/13/2014	$52.47
	Amazon Digital Svcs	12/12/2014	$109.00
	STAPLS7128153058000002	12/15/2014	$68.02
	LOWES #01075	12/17/2014	$33.63
	LOWES #01075	12/26/2014	$38.85
			$1,233.72
WAYNE V PLATT	DOLLAR GENERAL #13447	12/11/2014	$21.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$21.60
YVONNE G DAVIS	Amazon.com	12/12/2014	$94.76
			$94.76

Total for FRANCIS MARION UNIVERSITY: $86,462.69

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	FORMS AND SUPPLY - AOPD	12/12/2014	$341.89
	FORMS AND SUPPLY - AOPD	12/16/2014	$117.82
	FORMS AND SUPPLY - AOPD	12/16/2014	$327.28
	FORMS AND SUPPLY - AOPD	12/16/2014	$156.50
	FORMS AND SUPPLY - AOPD	12/18/2014	$150.61
	FORMS AND SUPPLY - AOPD	12/18/2014	$83.92
	FORMS AND SUPPLY - AOPD	12/18/2014	$184.71
			$1,362.73
CAROL SMOAK	WM SUPERCENTER #4379	12/01/2014	$26.17
	MICHAELS STORES 2113	12/02/2014	$54.50
	OFFICE DEPOT #332	12/04/2014	$38.86
	AMAZON MKTPLACE PMTS	12/05/2014	$37.98
	AMAZON MKTPLACE PMTS	12/05/2014	$179.60
	SEARS.COM 9301	12/11/2014	$59.08
	AMAZON MKTPLACE PMTS	12/16/2014	$39.38
	AMAZON MKTPLACE PMTS	12/17/2014	$82.69
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	AMAZON.COM	12/23/2014	$59.96
			$603.22
DOUG DUNCAN	COLLINS LANDSCAPE	12/02/2014	$85.00
			$85.00
FERN HOWELL	FORMS AND SUPPLY - AOPD	11/26/2014	$21.98
	FORMS AND SUPPLY - AOPD	11/26/2014	$132.67
	FORMS AND SUPPLY - AOPD	12/01/2014	$90.04
	FORMS AND SUPPLY - AOPD	12/01/2014	$5.41
	STAPLS7128032330000001	12/03/2014	$227.56
	FORMS AND SUPPLY - AOPD	12/02/2014	$63.35
	FORMS AND SUPPLY - AOPD	12/02/2014	$74.37
	HOMEDEPOT.COM	12/03/2014	$189.39
	FORMS AND SUPPLY - AOPD	12/04/2014	$246.10
	HOMEDEPOT.COM	12/12/2014	$191.16
	FORMS AND SUPPLY - AOPD	12/15/2014	$4.39
	FORMS AND SUPPLY - AOPD	12/15/2014	$114.28
	FORMS AND SUPPLY - AOPD	12/15/2014	$86.91
	FORMS AND SUPPLY - AOPD	12/15/2014	$55.01
	FORMS AND SUPPLY - AOPD	12/15/2014	$68.11
	STAPLS7128813929000001	12/18/2014	$85.93
	FORMS AND SUPPLY - AOPD	12/17/2014	$21.20
	FORMS AND SUPPLY - AOPD	12/17/2014	$85.58
	FORMS AND SUPPLY - AOPD	12/17/2014	$48.75
	FORMS AND SUPPLY - AOPD	12/17/2014	$118.35
	USPS POSTAL ST66100207	12/23/2014	$99.85
	USPS POSTAL ST66100207	12/23/2014	$50.30
	USPS POSTAL ST66100207	12/23/2014	$70.45
	FORMS AND SUPPLY - AOPD	12/23/2014	$161.59

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	12/23/2014	$169.00
	FORMS AND SUPPLY - AOPD	12/23/2014	$33.65
	FORMS AND SUPPLY - AOPD	12/23/2014	$28.57
	FORMS AND SUPPLY - AOPD	12/23/2014	$4.39
			$2,548.34
JEANETTE DAVIS	US INK AND TONER	12/03/2014	$699.99
	FORMS AND SUPPLY - AOPD	12/02/2014	$419.74
	FORMS AND SUPPLY - AOPD	12/04/2014	$68.96
	DMI DELL BUS ONLINE	12/24/2014	$153.89
			$1,342.58
KATHERINE S HALTIWANGER	ANDERSON INDEPENDENT	11/28/2014	$9.99
	PRESS PLUS	12/07/2014	$9.95
	PRESS PLUS	12/14/2014	$6.95
	RITE AID STORE #11586	12/17/2014	$5.92
	PRESS PLUS	12/19/2014	$9.95
	ANDERSON INDEPENDENT	12/26/2014	$9.99
	RITE AID STORE #11586	12/29/2014	$0.56
			$53.31
LAMONT SALLEY	OFFICE DEPOT #2349	12/04/2014	$172.76
	CABLE & CONNECTIONS	12/09/2014	$342.94
	ADOBE SYSTEMS, INC.	12/11/2014	$839.88
	BEST BUY 00002642	12/15/2014	$40.06
	CABLE & CONNECTIONS	12/15/2014	$424.57
	BEST BUY 00002642	12/18/2014	$85.59
			$1,905.80
MARILYN J. THOMAS	FORMS AND SUPPLY - AOPD	12/08/2014	$318.16
	FORMS AND SUPPLY - AOPD	12/10/2014	$214.83
	FORMS AND SUPPLY - AOPD	12/10/2014	$46.01
	LIVESCRIBE INC	12/12/2014	$149.85
	B&H PHOTO, 800-606-6969	12/17/2014	$381.98
	MAVERICKLABEL.COM	12/17/2014	$260.44
	CABLE & CONNECTIONS	12/18/2014	$318.06
	FORMS AND SUPPLY - AOPD	12/19/2014	$357.24
	FORMS AND SUPPLY - AOPD	12/18/2014	$164.59
			$2,211.16
RENEE GRAHAM	FORMS AND SUPPLY - AOPD	12/10/2014	$349.78
			$349.78
SANDRA EDMOND	HP DIRECT-PUBLICSECTOR	12/16/2014	$421.20
			$421.20
TERRYLYNN DICHIARA	SOUTHEASTERN PAPER GROUP	12/16/2014	$136.53
	US INK AND TONER	12/17/2014	$639.04
			$775.57

Total for GOVERNORS OFFICE: $11,658.69

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	MYRTLE BEACH AVIATION	12/25/2014	$189.43
	NORTH MYRTLE BEACH AVIATI	12/25/2014	$205.17
			$394.60
DAVID MATTOX	EAGLE AVIATION	12/12/2014	$267.10
			$267.10
JAMES DOWD	LOWES #00385	12/05/2014	$27.82
	THE HOME DEPOT 1112	12/19/2014	$43.97
	NORTHERN TOOL EQUIP SC	12/19/2014	$53.48
	THE HOME DEPOT 1112	12/19/2014	$18.33
	LOWES #00385	12/19/2014	$9.24
			$152.84
JESSICA GOFF	US FLEET TRACKING	12/01/2014	$998.70
	US FLEET TRACKING	12/01/2014	$59.90
	BKSAMILN.COM 00093062	12/03/2014	$70.09
	EDVENTI.COM	12/05/2014	$313.00
	WWW.NEWEGG.COM	12/05/2014	$27.98
	Amazon.com	12/08/2014	$79.12
	VZWRLSS PRPAY AUTOPAY	12/11/2014	$30.00
	SQ SNYDER MOTOR COMPANY	12/12/2014	$803.47
	LOWES #00385	12/16/2014	$1,073.47
	AMAZON MKTPLACE PMTS	12/16/2014	$94.95
	AMAZON MKTPLACE PMTS	12/16/2014	$178.50
	BKSAMILN.COM 00093062	12/16/2014	$16.30
	NORTHERN TOOL EQUIP SC	12/16/2014	$64.01
	THE HOME DEPOT 1112	12/16/2014	$2,286.56
	THE HOME DEPOT 1112	12/17/2014	$231.28
	MSC	12/19/2014	$99.42
	OTTERBOX / LIFEPROOF	12/18/2014	$322.92
	KLEIN CONNECTION, INC.	12/18/2014	$46.81
	OFFICE DEPOT #1214	12/19/2014	$107.99
	WW GRAINGER	12/19/2014	$1,229.33
	GARDNER 800-521-6535	12/16/2014	$1,150.00
	STAPLS7128960594000001	12/20/2014	$37.40
	Amazon.com	12/22/2014	$79.12
	TRIJICON, INC.	12/24/2014	$216.64
	BRADY WORLDWIDE INC.	12/23/2014	$121.47
	BRADY WORLDWIDE INC.	12/23/2014	$110.41
			$9,848.84
KRISTEN LYTTLETON	AGENT FEE 0067526487669	12/05/2014	$25.00
	DELTA AIR 0067526487670	12/05/2014	$387.20
	AGENT FEE 0067526487670	12/05/2014	$25.00
	COLORADO ASSOCIATION OF C	12/05/2014	$332.04
	AGENT FEE 0067526487671	12/05/2014	$25.00
	COLORADO ASSOCIATION OF C	12/05/2014	$332.04
	DELTA AIR 0067526487669	12/05/2014	$387.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	DELTA AIR 0067526487671	12/05/2014	$387.20
	COLORADO ASSOCIATION OF C	12/05/2014	$332.04
	PODS #53	12/05/2014	$183.60
	AGENT FEE 0377526487683	12/08/2014	$25.00
	USAIRWAYS 0377526487683	12/08/2014	$500.70
	OFFICE DEPOT #2196	12/13/2014	$32.09
	AGENT FEE 0017526487790	12/18/2014	$25.00
	AMERICAN AI 0017526487790	12/18/2014	$421.20
	AGENT FEE 0017526487789	12/18/2014	$25.00
	AMERICAN AI 0017526487789	12/18/2014	$421.20
			$3,866.51
RALPH H BELL	THE HOME DEPOT 1110	11/30/2014	$64.73
	238 C-K COLUMBIA	12/01/2014	$71.93
	ADVANCED DOOR SYSTEMS	12/01/2014	$189.13
	THE HOME DEPOT 1110	12/01/2014	$43.17
	LOWES #00385	12/02/2014	$123.01
	1140 PERRY MANN	12/04/2014	$428.13
	THE HOME DEPOT 1112	12/06/2014	$23.53
	THE HOME DEPOT 1112	12/04/2014	$93.05
	1140 PERRY MANN	12/09/2014	$13.91
	1140 PERRY MANN	12/09/2014	$647.10
	238 C-K COLUMBIA	12/09/2014	$82.62
	ROSE TALBERT	12/10/2014	$171.24
	LOWES #00385	12/11/2014	$81.95
	CABLE & CONNECTIONS	12/10/2014	$1,066.60
	THE HOME DEPOT 1112	12/10/2014	$45.26
	ROSE TALBERT	12/12/2014	$109.45
	1140 PERRY MANN	12/15/2014	$40.93
	THE HOME DEPOT 1112	12/15/2014	$7.44
	THE HOME DEPOT 1112	12/16/2014	$117.47
	THE HOME DEPOT 1112	12/16/2014	$4.80
	THE HOME DEPOT 1112	12/17/2014	$21.53
	LOWES #00385	12/18/2014	$78.71
	ROSE TALBERT	12/19/2014	$19.02
	AUTOZONE #3931	12/22/2014	$77.00
	THE HOME DEPOT 1112	12/21/2014	$90.88
	LOWES #00385	12/22/2014	$12.79
	THE HOME DEPOT 1112	12/22/2014	$17.41
	ROSE TALBERT	12/24/2014	$22.74
	238 C-K COLUMBIA	12/24/2014	$167.02
	238 C-K COLUMBIA	12/24/2014	$243.65
	THE HOME DEPOT 1110	12/24/2014	$151.87
	LOWES #00385	12/30/2014	$105.69
	STAPLES 00106567	12/29/2014	$39.54
	CABLE & CONNECTIONS	12/29/2014	$330.20
	LOWES #00385	12/29/2014	$30.56

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$4,834.06
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	12/27/2014	$30.00
			$30.00
Undisclosable Name (7)	NORTH MYRTLE BEACH AVIATI	12/25/2014	$209.62
			$209.62
VAN SAFRIET	FLIGHT INC	12/10/2014	$836.92
			$836.92
WAYNE MATHEWS	ORANGEBURG, CITY OF	12/02/2014	$234.14
	FLIGHT INC	12/10/2014	$896.70
			$1,130.84
WENDY W THRELKELD	AT&T DATA	12/02/2014	$30.00
	AT&T DATA	12/07/2014	$30.00
	LAWMENS SAFETY SUPPLY INC	12/10/2014	$82.33
	JOSEPH TREU INC	12/18/2014	$33.27
			$175.60

Total for GOVERNORS OFF-SLED: $21,746.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	DIAMOND SPRINGS WATER	12/15/2014	$56.08
			$56.08
AMY MATHIS	PFG PROFORMA	12/02/2014	$155.66
	INDEXX INC	12/04/2014	$909.08
			$1,064.74
ANDIE FINLEY	AMER ASSOC FOR RESPIRA	12/05/2014	$999.00
	FAMILY DOLLAR #4399	12/17/2014	$32.49
			$1,031.49
ANDREW MCDONALD	W.P.LAW, INC #5	12/03/2014	$36.76
	LANDSCAPERS SUPPLY	12/04/2014	$151.84
	EXIGENT INC	12/17/2014	$130.00
	NORTH AMERICAN FLAGS A	12/19/2014	$1,553.96
			$1,872.56
ANDREW W SHEALY	EASYKEYSCOM INC	12/02/2014	$13.90
	EASYKEYSCOM INC	12/16/2014	$41.70
	SOUTHERN LOCK AND	12/16/2014	$81.89
	COOK AND BOARDMAN	12/17/2014	$2,469.80
	EASYKEYSCOM INC	12/18/2014	$20.85
			$2,628.14
ANGIE COKER	PAYFLOW/PAYPAL	12/02/2014	$59.95
	ADOBE SYSTEMS, INC.	12/12/2014	$29.99
			$89.94
ANNA M. SCOTT	NATIONAL INSTRUMENTS CORP	12/03/2014	$1,108.76
	FORMS AND SUPPLY - AOPD	12/08/2014	$8.72
	IEEE PRODUCTS & SERVICES	12/10/2014	$193.00
	SYX GLOBALGOV/EDSOLUTN	12/10/2014	$1,098.21
	IEEE PRODUCTS & SERVICES	12/10/2014	$193.00
	SYX GLOBALGOV/EDSOLUTN	12/11/2014	$28.38
	US INK AND TONER	12/11/2014	$115.50
	SYX GLOBALGOV/EDSOLUTN	12/11/2014	$44.10
	SYX GLOBALGOV/EDSOLUTN	12/12/2014	$253.43
	SYX GLOBALGOV/EDSOLUTN	12/18/2014	$870.88
			$3,913.98
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	12/02/2014	$12.19
	SC CHAPTER NATIONAL SAFET	12/03/2014	$1,179.91
	FORMS AND SUPPLY - AOPD	12/04/2014	$117.15
	MODERNTECH CORPORATION	12/11/2014	$800.00
	IN BAREFOOT CNC	12/16/2014	$500.00
	MSSC	12/16/2014	$320.00
	FORMS AND SUPPLY - AOPD	12/16/2014	$39.67
			$2,968.92
BERT GARRETT	BARNES & NOBLE #2558	12/04/2014	$63.49
			$63.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETTY WEAVER	FORMS AND SUPPLY - AOPD	12/15/2014	$28.16
			$28.16
BJ HART-LANDERS	TRUCOLOR	12/08/2014	$208.28
	SOUTH CAROLINA ASSOCIA	12/19/2014	$40.00
			$248.28
BOBBY GARRICK	THE HOME DEPOT 1127	12/02/2014	$103.09
	AAA SUPPLY INC GREENVILLE	12/16/2014	$39.96
	AAA SUPPLY INC GREENVILLE	12/17/2014	$28.52
			$171.57
BRENDA GREGORY	GOOGLE ADWS3748110970	11/29/2014	$208.57
	WP-MIND TOOLS LTD	11/29/2014	$19.00
	CTC CONSTANTCONTACT.COM	11/28/2014	$75.00
	JASON'S DELI # 049 Q64	12/01/2014	$62.01
	PANERA BREAD #654	12/03/2014	$90.69
	LIBERTY CAFE	12/02/2014	$73.77
	JASON'S DELI # 049 Q64	12/05/2014	$49.10
	LIBERTY CAFE	12/04/2014	$52.63
	PP FIRSTBAPTIS	12/05/2014	$135.00
	FORMS AND SUPPLY - AOPD	12/08/2014	$275.54
	WW GRAINGER	12/08/2014	$5.83
	AIAG	12/09/2014	$500.00
	PANERA BREAD #654	12/16/2014	$105.78
	CTC CONSTANTCONTACT.COM	12/28/2014	$75.00
	WP-MIND TOOLS LTD	12/29/2014	$19.00
	GOOGLE ADWS3748110970	12/29/2014	$229.17
			$1,976.09
BRIAN CHAMBERS	FORMS AND SUPPLY - AOPD	12/01/2014	$19.36
	LONG TRAILER & BODY SERVI	12/03/2014	$45.22
	A TECH SERVICES LLC	12/03/2014	$611.74
	NAPA STORE 1017032	12/04/2014	$12.66
	ACADEMY SPORTS #219	12/10/2014	$323.16
	FORMS AND SUPPLY - AOPD	12/15/2014	$15.16
	A TECH SERVICES LLC	12/18/2014	$1,147.10
			$2,174.40
BRIDGETTE WIDEMAN	Atlanta Bread Co - Cherry	12/16/2014	$48.50
	Atlanta Bread Co - Cherry	12/16/2014	$48.50
	COFFEE BREAK SERVICE	12/18/2014	$168.54
	SC BUSINESS PUBLICATIONS	12/18/2014	$750.00
			$1,015.54
BYRON MORRELL	FORMS AND SUPPLY - AOPD	12/09/2014	$72.67
			$72.67
CANDICE B. LEWIS	ASRT	12/02/2014	$130.00
	LANDAUER INC	12/02/2014	$206.66
	FORMS AND SUPPLY - AOPD	12/10/2014	$32.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE B. LEWIS	FORMS AND SUPPLY - AOPD	12/10/2014	$12.42
	OFFICEMAX CT IN#715751	12/16/2014	$199.23
			$580.97
CARL P WASHBURN	EAST COAST AVIATION SUPP	12/01/2014	$98.50
	ALLIED ELECTRONICS INC	12/03/2014	$21.03
	FORMS AND SUPPLY - AOPD	12/01/2014	$27.45
	EDUCATIONAL INNOVATIONS I	12/03/2014	$74.35
	AIRGAS SOUTH	12/03/2014	$58.66
	AIRCRAFT SPRUCE AND SPECI	12/16/2014	$39.38
	AIRCRAFT SPRUCE AND SPECI	12/16/2014	$57.49
	FORMS AND SUPPLY - AOPD	12/17/2014	$9.65
	NAPA STORE 1017032	12/17/2014	$179.88
			$566.39
CATHERINE P ADAMS	GRANDMAS KITCHEN	12/11/2014	$242.18
	DOLRTREE 930 00009308	12/12/2014	$25.44
	WAL-MART #0640	12/12/2014	$18.14
	MARQUETTE MEAT MARKET & C	12/11/2014	$330.80
	BI-LO GROCERY #5704	12/13/2014	$11.37
			$627.93
CHERYL S BLACK	IF ITS PAPER	12/08/2014	$102.59
	WAL-MART #0631	12/10/2014	$43.75
	IF ITS PAPER	12/18/2014	$25.39
			$171.73
CHIP BANKES	MP COMPUTER SERVICES INC	12/03/2014	$13.00
	DMI DELL HIGHER EDUC	12/09/2014	$739.90
	Amazon.com	12/10/2014	$8.95
	MONOPRICE INC	12/10/2014	$88.60
	GRAYBAR ELECTRIC COMPANY	12/19/2014	$278.15
	HARBOR FREIGHT TOOLS 319	12/22/2014	$28.53
			$1,157.13
CHRIS REEVES	ZEE MEDICAL 00022012	12/06/2014	$28.09
	STERICYCLE	12/08/2014	$130.00
	HACH COMPANY	12/09/2014	$36.69
	ADOBE SYSTEMS, INC.	12/13/2014	$29.99
	CRANDALL CORPORATION	12/17/2014	$1,371.21
			$1,595.98
CHRISTINE GARRARD	PUBLIX #205	11/29/2014	$63.21
	BI-LO GROCERY #5613	12/01/2014	$49.95
	R L SCHREIBER INC	12/04/2014	$414.49
	PUBLIX #205	12/07/2014	$8.50
	BI-LO GROCERY #5613	12/09/2014	$31.95
	CUSTOM IMAGES	12/11/2014	$648.39
	PUBLIX #205	12/15/2014	$43.11
			$1,259.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LOCK	CLT INC	12/05/2014	$95.00
	CLT INC	12/11/2014	$54.11
	CLT INC	12/16/2014	$108.23
	CLT INC	12/18/2014	$95.00
	CLT INC	12/24/2014	$95.00
			$447.34
DAVID GARRICK	THE HOME DEPOT 1127	12/16/2014	$9.99
	THE HOME DEPOT 1127	12/16/2014	$584.67
			$594.66
DEBORAH R MCGOWAN	Amazon.com	12/04/2014	$113.76
	AMAZON MKTPLACE PMTS	12/04/2014	$59.99
	AMAZON MKTPLACE PMTS	12/04/2014	$49.99
	Amazon.com	12/04/2014	$23.54
	US INK AND TONER	12/05/2014	$762.60
	REDLEAF PRESS	12/10/2014	$42.21
	SUCCESSORIES	12/17/2014	$377.97
	AMAZON MKTPLACE PMTS	12/18/2014	$145.90
	SOUTH CAROLINA ASSOCIA	12/19/2014	$40.00
			$1,615.96
DENISE BISHOP	PAPA JOHN'S #00584	12/03/2014	$64.69
	BURLINGTON FINANCE CENTER	12/05/2014	$25.02
	BURLINGTON FINANCE CENTER	12/19/2014	$25.00
			$114.71
DIANE THOMAS	FORMS AND SUPPLY - AOPD	12/03/2014	$566.04
	GLOBAL VISION	12/05/2014	$100.00
	GLOBAL VISION	12/12/2014	$100.00
			$766.04
DONNA STEADING	DUNKIN #345194 Q35	12/16/2014	$49.74
	SAVOURY CORNER	12/17/2014	$207.50
			$257.24
DONNA TOPPER	AVANGATE BULLZIP.COM	12/02/2014	$688.12
	Amazon.com	12/05/2014	$39.04
	BATTERY SPECIALISTS	12/09/2014	$193.38
	EIG StartLogic	12/10/2014	$10.95
			$931.49
EDWARD PORTER	BATTERY SPECIALISTS	12/12/2014	$201.05
	THE HOME DEPOT 1127	12/12/2014	$52.97
	PUBLIX #602	12/17/2014	$24.43
			$278.45
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	11/30/2014	$90.00
	FORMS AND SUPPLY - AOPD	12/04/2014	$24.38
	PP FIRSTBAPTIS	12/05/2014	$135.00
	SMARTSHEET	12/05/2014	$139.00
	POWERSPORTS OF GREENVI	12/09/2014	$601.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	POWERSPORTS OF GREENVI	12/09/2014	$847.48
	POWERSPORTS OF GREENVI	12/09/2014	$546.48
	AIRGAS SOUTH	12/20/2014	$33.96
			$2,417.90
EMILY HARRIS	ACUA	12/04/2014	$375.00
	SOUTH CAROLINA ASSOCIA	12/19/2014	$40.00
			$415.00
ERIC WILLIAMS	PAPA JOHN'S #00584	12/09/2014	$147.70
	MCDONALD'S F4073	12/09/2014	$49.92
	COLLCLUBSPORTS	12/16/2014	$824.00
	ALL AMERICAN T-SHIRT CO	12/16/2014	$829.65
			$1,851.27
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	12/04/2014	$82.62
			$82.62
FRAN ASHBROOK	CINTAS 216	12/03/2014	$982.62
	IN HERPEL LIFT CO. LLC	12/04/2014	$1,323.60
	IN HERPEL LIFT CO. LLC	12/08/2014	$2,090.00
	FORMS AND SUPPLY - AOPD	12/11/2014	$68.44
			$4,464.66
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	12/03/2014	$12.92
	Amazon.com	12/11/2014	$72.20
	AMERICAN CULINARY FEDERAT	12/11/2014	$1,200.00
	OFFICEMAX CT IN#743363	12/19/2014	$311.28
			$1,596.40
IAN KELSAY	PUBLIX #602	12/01/2014	$11.97
	CAROLINA BIOLOGIC SUPPLY	12/05/2014	$1,276.43
	CAROLINA BIOLOGIC SUPPLY	12/08/2014	$223.29
	VWR INTERNATIONAL INC	12/09/2014	$601.58
	VWR INTERNATIONAL INC	12/09/2014	$67.76
	VWR INTERNATIONAL INC	12/10/2014	$149.14
	PETSMART INC 400	12/12/2014	$100.01
	PETSMART INC 400	12/16/2014	$35.04
			$2,465.22
JACQUELINE TAYLOR	Discount School Supply	12/09/2014	$124.80
	NAEYC SALES	12/09/2014	$61.00
	NAEYC SALES	12/09/2014	$105.00
	NAEYC SALES	12/09/2014	$61.00
	STAPLES 00118018	12/12/2014	$39.09
			$390.89
JAMES PEAVEY	TRAVERS TOOL CO	12/01/2014	$708.86
	RYERSON-SOUTHEAST	12/05/2014	$216.78
	TRAVERS TOOL CO	12/04/2014	$37.84
	MC MACHINERY SYSTEMS	12/09/2014	$916.48
	US INK AND TONER	12/10/2014	$402.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	RYERSON-SOUTHEAST	12/10/2014	$216.78
	OFFICEMAX CT IN#572092	12/10/2014	$155.10
	IN BAREFOOT CNC	12/18/2014	$2,000.00
			$4,653.84
JAMES SPROUSE	AAA SUPPLY INC GREENVILLE	12/01/2014	$1,510.50
	HOLDER ELECTRIC SUPPLY	12/01/2014	$520.95
	THE HOME DEPOT #1124	12/01/2014	$52.84
	PIEDMONT ELEC DSTRBTRS	12/08/2014	$47.47
	UNITED ELECTRICAL DIST MO	12/08/2014	$474.56
	CC DICKSON BRANCH 1113	12/17/2014	$372.20
	THE HOME DEPOT #1124	12/16/2014	$3.99
	MCNAUGHTON MCKAY ELECTRI	12/18/2014	$469.37
	CC DICKSON BRANCH 1063	12/23/2014	$24.94
			$3,476.82
JAMES T. MARTIN	ONTIMETELECOM.COM	12/01/2014	$400.00
	OFFICEMAX CT IN#632202	12/12/2014	$280.71
	STAPLS7128687567000001	12/15/2014	$114.44
			$795.15
JAN DANIEL	SP SALEM PRESS	12/03/2014	$95.00
	Amazon.com	12/04/2014	$439.97
	AMAZON MKTPLACE PMTS	12/05/2014	$47.99
	AMAZON MKTPLACE PMTS	12/05/2014	$24.18
	AMAZON MKTPLACE PMTS	12/04/2014	$27.28
	RITTENHOUSE BOOKS	12/03/2014	$104.68
	AMAZON MKTPLACE PMTS	12/04/2014	$23.27
	AMAZON MKTPLACE PMTS	12/05/2014	$132.94
	AMAZON.COM	12/05/2014	$163.24
	AMAZON MKTPLACE PMTS	12/05/2014	$42.05
	AMAZON.COM	12/08/2014	$428.50
	AMAZON MKTPLACE PMTS	12/08/2014	$27.02
	Amazon.com	12/08/2014	$90.18
	Amazon.com	12/09/2014	$128.08
	Amazon.com	12/09/2014	$123.37
	Amazon.com	12/11/2014	$7.80
	Amazon.com	12/14/2014	$19.95
	Amazon.com	12/12/2014	$76.72
	ACRES USA	12/13/2014	$641.92
	ATI	12/12/2014	$663.08
	BARNES&NOBLE COM	12/12/2014	$37.82
	BARNES&NOBLE COM	12/13/2014	$203.55
	BARNES&NOBLE COM	12/12/2014	$131.28
	Amazon.com	12/12/2014	$148.80
	ACRES USA	12/16/2014	$28.95
	AMAZON.COM	12/15/2014	$99.79
	Amazon.com	12/16/2014	$76.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	BARNES&NOBLE COM	12/16/2014	$32.21
	BARNES&NOBLE COM	12/16/2014	$25.73
	BARNES&NOBLE COM	12/17/2014	$76.32
	RITTENHOUSE BOOKS	12/16/2014	$56.09
	Amazon.com	12/19/2014	$37.94
	SOC OF MANUFACTURING ENG	12/18/2014	$566.75
	Amazon.com	12/19/2014	$14.99
	Amazon.com	12/22/2014	$14.96
			$4,859.27
JANIE REID	OFFICEMAX CT IN#548465	12/08/2014	$178.41
	FORMS AND SUPPLY - AOPD	12/11/2014	$232.67
	FORMS AND SUPPLY - AOPD	12/15/2014	$8.33
			$419.41
JAY ADAM PEARSON	LOWES #00667	12/01/2014	$10.03
	OMNI BUILDERS SUPPLY INC	12/04/2014	$450.50
	OMNI BUILDERS SUPPLY INC	12/09/2014	$662.50
	THE HOME DEPOT 1127	12/08/2014	$15.36
	THE HOME DEPOT 1104	12/09/2014	$66.79
	OMNI BUILDERS SUPPLY INC	12/15/2014	$371.00
	THE HOME DEPOT 1127	12/16/2014	$174.04
	OMNI BUILDERS SUPPLY INC	12/18/2014	$284.08
	THE HOME DEPOT 1127	12/17/2014	$4.01
	THE HOME DEPOT 1127	12/17/2014	$75.34
	THE HOME DEPOT 1127	12/18/2014	$9.25
			$2,122.90
JEFF DENNIS	ELLUCIAN	12/17/2014	$995.00
	ELLUCIAN	12/18/2014	$995.00
	ELLUCIAN	12/18/2014	$995.00
			$2,985.00
JEFFREY KEY	HOLDER ELECTRIC SUPPLY	12/01/2014	$114.48
	UNITED ELECTRICAL DIST MO	12/29/2014	$1,226.04
			$1,340.52
JERRY RIGGINS	THE HOME DEPOT 1127	12/05/2014	$5.98
	GRAYBAR ELECTRIC	12/05/2014	$110.66
	KEN MAR LLC	12/11/2014	$87.47
	GRAYBAR ELECTRIC	12/18/2014	$122.88
	TUCKER MATERIALS INC	12/19/2014	$35.96
			$362.95
JIM R. GREER	THE HOME DEPOT 1127	12/05/2014	$257.01
	THE HOME DEPOT 1127	12/15/2014	$549.59
	LOWES #00667	12/17/2014	$20.61
	THE HOME DEPOT 1127	12/17/2014	$61.72
			$888.93
JOAN DOUGLAS	FORMS AND SUPPLY - AOPD	12/01/2014	$113.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	CROWN TROPHY	12/09/2014	$47.70
	CROWN TROPHY	12/09/2014	$53.00
	FS JotForm	12/12/2014	$19.95
	BI-LO GROCERY #5704	12/12/2014	$106.26
	FORMS AND SUPPLY - AOPD	12/11/2014	$52.78
	TANNER'S BIG ORANGE	12/12/2014	$36.45
			$429.35
JOEL FOSTER	FORMS AND SUPPLY - AOPD	12/12/2014	$59.48
	FORMS AND SUPPLY - AOPD	12/11/2014	$92.54
	PAYPAL POLICE RECO	12/18/2014	$195.00
			$347.02
JOSH OSHIELDS	BAKER DISTRIBUTING #578	12/11/2014	$114.03
			$114.03
JOY BALLEW	MARVIN'S PRODUCE LLC	12/02/2014	$56.50
	PUBLIX #602	12/02/2014	$41.08
	PFG-INSTITUTION FOOD H	12/04/2014	$1,188.67
	PFG-INSTITUTION FOOD H	12/04/2014	$617.16
	PFG-INSTITUTION FOOD H	12/04/2014	$761.75
	PFG-INSTITUTION FOOD H	12/04/2014	$635.47
	PFG-INSTITUTION FOOD H	12/04/2014	$160.80
	PUBLIX #602	12/05/2014	$365.64
	PUBLIX #602	12/05/2014	$13.87
	MARVIN'S PRODUCE LLC	12/08/2014	$75.90
	PUBLIX #602	12/08/2014	$36.26
	PUBLIX #602	12/10/2014	$19.39
	GROVE MEDICAL INC	12/09/2014	$19.34
	PUBLIX #602	12/10/2014	$240.18
	GROVE MEDICAL INC	12/09/2014	$322.40
	FORMS AND SUPPLY - AOPD	12/12/2014	$1,316.18
	MARVIN'S PRODUCE LLC	12/15/2014	$53.43
	FORMS AND SUPPLY - AOPD	12/15/2014	$92.26
	TARGET 00011825	12/16/2014	$88.91
	PUBLIX #602	12/17/2014	$20.49
	PUBLIX #602	12/17/2014	$25.72
	PUBLIX #602	12/17/2014	$57.41
			$6,208.81
KAREN HAMPTON	BI-LO GROCERY #5519	11/30/2014	$55.01
	MARTIN MICROSCOPE CO INC	12/09/2014	$75.00
			$130.01
KATE MENDEZ	SAFFRONS AT THE MUSEUM	12/02/2014	$207.50
	PROFESSIONAL PARTY REN	12/10/2014	$466.52
	SAFFRONS AT THE MUSEUM	12/11/2014	$626.25
	PANERA BREAD #601161	12/12/2014	$541.50
	OFFICEMAX CT IN#705534	12/16/2014	$290.69
	OFFICEMAX CT IN#998324	12/16/2014	$96.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,229.29
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#737719	12/17/2014	$142.63
			$142.63
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	12/01/2014	$92.75
	OFFICEMAX CT IN#468246	12/03/2014	$206.57
	PERKS	12/05/2014	$170.00
	PAYPAL UPSTATEAREA	12/11/2014	$130.00
			$599.32
KEITH WALKER	EQUIPMENT PLUS INC	12/19/2014	$1,288.43
			$1,288.43
KELVIN BYRD	WW GRAINGER	12/03/2014	$41.45
	THE HOME DEPOT #1124	12/04/2014	$194.27
	ALLIED ELECTRONICS INC	12/12/2014	$142.20
	SPECIALTY STEELS 2	12/11/2014	$575.34
	MACHINERY MAINTENENCE R	12/17/2014	$1,426.75
	MACHINE & WELDING SUPPLY	12/16/2014	$853.40
	WELDORS SUPPLY HOUSE INC	12/18/2014	$1,687.04
	ANDY OXY CO INC	12/26/2014	$1,671.51
			$6,591.96
KEVIN RAGSDALE	PORTER PAINTS 9388	12/01/2014	$59.97
	PORTER PAINTS 9388	12/01/2014	$34.81
	PORTER PAINTS 9388	12/02/2014	$12.67
	SHERWIN WILLIAMS #2145	12/04/2014	$11.33
	PORTER PAINTS 9388	12/04/2014	$99.87
	PORTER PAINTS 9388	12/11/2014	$18.66
	PORTER PAINTS 9388	12/11/2014	$18.66
	PORTER PAINTS 9388	12/16/2014	$20.48
	PORTER PAINTS 9388	12/15/2014	$99.87
	PORTER PAINTS 9388	12/15/2014	$10.39
	PORTER PAINTS 9388	12/16/2014	$10.24
	PORTER PAINTS 9388	12/15/2014	$51.10
	PORTER PAINTS 9388	12/17/2014	$39.98
	PORTER PAINTS 9388	12/18/2014	$334.25
	PORTER PAINTS 9388	12/22/2014	$99.87
			$922.15
LACEY COBB	USPS 45362502729803095	12/11/2014	$196.00
			$196.00
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	12/15/2014	$617.98
			$617.98
LARRY VAUGHN	AAA SUPPLY INC GREENVILLE	12/03/2014	$143.10
	HOFFMAN & HOFFMAN	12/02/2014	$140.98
	CC DICKSON BRANCH 1063	12/05/2014	$36.59
	CC DICKSON BRANCH 1063	12/09/2014	$72.58
	JOHNSTONE SUPPLY	12/09/2014	$78.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	THE TRANE COMPANY	12/16/2014	$60.61
	WW GRAINGER	12/17/2014	$554.13
	NATIONAL ENERGY CONTROL	12/16/2014	$385.90
	THE TRANE COMPANY	12/19/2014	$25.36
	WW GRAINGER	12/29/2014	$554.13
			$2,051.50
LINDA TAYLOR	STAPLS7128052794000001	12/03/2014	$286.09
	FORMS AND SUPPLY - AOPD	12/11/2014	$189.88
			$475.97
LISA PATTERSON	OFFICEMAX CT IN#458046	12/03/2014	$55.81
	WAL-MART #5487	12/04/2014	$87.26
	FORMS AND SUPPLY - AOPD	12/05/2014	$62.08
	FORMS AND SUPPLY - AOPD	12/04/2014	$25.42
	PETCO 2742 63527428	12/16/2014	$19.06
	HANCOCK FABRICS 1443	12/18/2014	$158.70
	HOBBY LOBBY #328	12/18/2014	$117.14
			$525.47
LISA SMITH	STAPLES 00108688	12/01/2014	$24.36
	B&H PHOTO STORE	12/15/2014	$19.90
	CTC CONSTANTCONTACT.COM	12/25/2014	$40.00
			$84.26
LYNN WOODS	AIRGAS SOUTH	12/09/2014	$54.73
			$54.73
MANDY TOPPER	FORMS AND SUPPLY - AOPD	12/03/2014	$74.19
	BARNES&NOBLE COM	12/08/2014	$107.41
	FORMS AND SUPPLY - AOPD	12/11/2014	$40.66
			$222.26
MARY BROCKMAN	OFFICEMAX CT IN#391987	12/02/2014	$1,001.30
			$1,001.30
MARY ROCK	ALOXXI INTERNATIONAL CO	12/09/2014	$695.00
	DERMALOGICA PRODUCTS	12/12/2014	$25.42
			$720.42
MELISSA ADRIAN	VUE ACSM CERT EXAM	12/16/2014	$1,422.90
			$1,422.90
MELISSA BAKER	EGENFEE 22817646028	12/20/2014	$8.00
	HAWAIIAN AI 1737513881903	12/19/2014	$541.60
	HAWAIIAN AI 1737513881920	12/19/2014	$102.30
	DELTA AIR 0067513881916	12/19/2014	$1,330.34
	EGENFEE 22816872893	12/20/2014	$8.00
	EGENFEE 22817653753	12/20/2014	$8.00
			$1,998.24
MICHAEL CARPENTER	KEN MAR LLC	12/19/2014	$18.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$18.95
MICHAEL FISHER	POCKET NURSE ENTERPRISE	12/23/2014	$146.40
			$146.40
MICHAEL GREEN	JOHNSTONE SUPPLY	12/01/2014	$26.01
	GRAYBAR ELECTRIC	12/02/2014	$127.36
	FERGUSON ENT #27	12/03/2014	$584.30
	GRAYBAR ELECTRIC	12/05/2014	$19.98
	THE HOME DEPOT 1104	12/09/2014	$31.03
	CRESCENT SUPPLY COMPANY I	12/12/2014	$349.71
	GRAYBAR ELECTRIC	12/18/2014	$646.44
	HOFFMAN & HOFFMAN	12/19/2014	$617.98
	THE HOME DEPOT 1127	12/22/2014	$67.56
	HOFFMAN & HOFFMAN	12/24/2014	$633.88
			$3,104.25
MICHELLE ASHLEY	ADHA WEBSITE	12/04/2014	$250.00
	AIRGAS SOUTH	12/04/2014	$20.70
	DENTAL ASST NAT BOARD	12/05/2014	$60.00
	DENTAL ASST NAT BOARD	12/05/2014	$85.00
	DENTAL ASST NAT BOARD	12/06/2014	$85.00
	HENRY SCHEIN	12/05/2014	$147.34
	AMERICAN DENTAL ASST A	12/05/2014	$138.00
	ADHA WEBSITE	12/05/2014	$250.00
	HENRY SCHEIN	12/05/2014	$1,269.40
	DENTAL ASST NAT BOARD	12/06/2014	$85.00
	HENRY SCHEIN	12/05/2014	$380.32
	ADHA WEBSITE	12/05/2014	$250.00
	BENCO DENTAL CO	12/05/2014	$242.30
	AMERICAN DENTAL ASST A	12/05/2014	$138.00
	ADHA WEBSITE	12/09/2014	$250.00
	SUNSTAR AMERICAS INC	12/08/2014	$61.28
	ADHA WEBSITE	12/09/2014	$250.00
	SUNSTAR AMERICAS INC	12/08/2014	$97.16
	TARGET 00011825	12/10/2014	$13.24
	COLGATE ORAL PHARMACEUTI	12/11/2014	$126.00
	BENCO DENTAL	12/11/2014	$1,935.70
	PATTERSON DENTAL SUPPL	12/12/2014	$1,610.03
	AMERICAN WATER SERVICE	12/16/2014	$30.40
			$7,774.87
MIKE KAISER	THE HOME DEPOT 1127	12/03/2014	$24.80
	DTS RENTS	12/08/2014	$84.83
	CAROLINA LAWN &TRACTOR	12/16/2014	$378.40
	CAROLINA LAWN &TRACTOR	12/16/2014	$18.70
	DTS RENTS	12/16/2014	$16.21
	EXIGENT INC	12/17/2014	$130.00
			$652.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	12/17/2014	$295.17
	VWR INTERNATIONAL INC	12/17/2014	$135.15
	VWR INTERNATIONAL INC	12/17/2014	$263.05
	VWR INTERNATIONAL INC	12/18/2014	$310.97
	TFS FISHERSCI ECOM ATL	12/18/2014	$1,211.62
	VWR INTERNATIONAL INC	12/19/2014	$153.40
			$2,369.36
NANCY ENGLISBE	FACEBOOK 2GCLX6AEC2	11/30/2014	$42.18
	GAN 1120GRNVILLENEWCIR	12/03/2014	$266.07
	FORMS AND SUPPLY - AOPD	12/02/2014	$57.35
	GIMME A SIGN CO	12/03/2014	$571.76
	FETE GREENVILLE	12/03/2014	$1,000.00
	PAYPAL MACDETECTIV	12/08/2014	$90.00
	IPN/PAYMENTNETWORK	12/08/2014	$625.00
	PUBLIC RELATIONS SOCIE	12/10/2014	$255.00
	THE GREER CITIZEN	12/09/2014	$144.00
	GIMME A SIGN CO	12/17/2014	$27.56
	WPY Three Moon Media	12/19/2014	$750.00
			$3,828.92
PAM APPLE	FORMS AND SUPPLY - AOPD	12/08/2014	$37.62
	AMERICAN ASSOC OF COMM	12/11/2014	$100.00
			$137.62
PAM D GREEN	MIGHTY DOLLAR	12/02/2014	$15.90
	GTC CE	12/02/2014	$109.00
	MIGHTY DOLLAR	12/04/2014	$6.36
	WAL-MART #3192	12/05/2014	$8.59
	THE HOME DEPOT 1127	12/04/2014	$307.87
	CHRISTMAS TREE #7073	12/09/2014	$1.06
	COUNCIL FOR RESOURCE DEVE	12/10/2014	$325.00
	FORMS AND SUPPLY - AOPD	12/17/2014	$232.59
			$1,006.37
PATRICK HARRIS	PANERA BREAD #940	12/04/2014	$104.48
	SPA & BODYWORK MARKET	12/04/2014	$50.96
	UNIVERSAL COMPANIES	12/16/2014	$641.16
			$796.60
PAUL SNOAD	SQ AFFORDABLE WINDOW CLE	12/02/2014	$800.00
	UNITED CHEMICAL & SUPP	12/05/2014	$4,378.42
	ACE ENVIRONMENTAL	12/10/2014	$749.40
	BAGATELLE CATERERS	12/12/2014	$959.04
	JANPAK 25 GREENVILLE	12/16/2014	$2,106.70
	PAPA JOHN'S #00584	12/17/2014	$108.40
			$9,101.96
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	12/03/2014	$38.86
	FORMS AND SUPPLY - AOPD	12/03/2014	$50.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	12/08/2014	$33.05
	US INK AND TONER	12/11/2014	$215.42
	FORMS AND SUPPLY - AOPD	12/12/2014	$249.62
	FORMS AND SUPPLY - AOPD	12/17/2014	$32.97
			$620.17
RAY LAMBERT	FORMS AND SUPPLY - AOPD	12/01/2014	$17.48
	STAPLS7129031924000001	12/20/2014	$233.18
			$250.66
RENE' GARRICK	MSI MILLENNIUM SI	12/05/2014	$1,531.00
	SMARTDRAW.COM	12/19/2014	$1,495.00
			$3,026.00
RENEE ZORN	FORMS AND SUPPLY - AOPD	12/10/2014	$16.98
			$16.98
RICK CAMPBELL	TOTAL MAINTENANCE SOLUTIO	12/01/2014	$101.76
	THE HOME DEPOT #1124	12/04/2014	$19.91
	CMH #43 DV OF HAINES	12/16/2014	$24.91
			$146.58
RITA GOODWIN	ZEE MEDICAL 00022012	12/02/2014	$65.03
	AMERIPRIDE SERVICES	12/03/2014	$2,003.04
	INLAND SEAFOOD COR	12/04/2014	$753.38
	SOUTHEASTERN PAPER GROUP	12/05/2014	$1,129.83
	TRUCOLOR	12/08/2014	$39.22
	TRUCOLOR	12/08/2014	$25.97
	INTERNATIONAL CHRIE	12/08/2014	$165.00
	SC.GOV	12/08/2014	$61.00
	POSTEC INC	12/08/2014	$325.90
	INLAND SEAFOOD COR	12/11/2014	$685.48
	JANPAK 25 GREENVILLE	12/16/2014	$857.55
	SOUTHEASTERN PAPER GROUP	12/18/2014	$1,200.97
			$7,312.37
RITA SNYDER	NY TIMES NATL SALES	12/01/2014	$34.40
	SAVOURY CORNER	12/01/2014	$360.00
	CLEMSON UNIVERSITY ALUMNI	12/03/2014	$150.00
	OPC Furman Univ	12/17/2014	$125.00
	TWIGS	12/19/2014	$71.55
	PRESS PLUS	12/23/2014	$10.00
	NY TIMES NATL SALES	12/29/2014	$34.40
			$785.35
ROBERT COUTCH	USPS 45362502729803095	12/03/2014	$905.00
	UPS 000000223344494	12/09/2014	$116.78
	UPS 000000223344484	12/09/2014	$99.54
	UPS 000000223344474	12/09/2014	$135.63
	PITNEY BOWES PI	12/13/2014	$777.48
	ULINE SHIP SUPPLIES	12/13/2014	$610.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,644.59
SAM DELLORSO	PROSOURCE	12/09/2014	$111.26
	AAA SUPPLY INC GREENVILLE	12/15/2014	$41.15
	PROSOURCE	12/15/2014	$28.72
	THE HOME DEPOT 1127	12/15/2014	$53.42
			$234.55
SARA CATOE	PAYPAL SCREENCASTO	12/08/2014	$15.00
	WWW.INNOVATIVEEDUCATOR	12/16/2014	$276.00
	CUPA - HR	12/16/2014	$360.00
			$651.00
SCOTT WILBANKS	JOHNSON CONTROLS SS	12/04/2014	$9,978.00
	JOHNSON CONTROLS SS	12/10/2014	$1,540.00
			$11,518.00
SHANE ISBELL	RYERSON-SOUTHEAST	12/01/2014	$2,472.31
	KEVIN WHITAKER CHEVROLET	12/02/2014	$463.78
	BOBS CUTTER GRINDING SVC	12/10/2014	$25.50
	AIRGAS SOUTH	12/18/2014	$458.90
	AIRGAS SOUTH	12/18/2014	$40.73
	KLINGSPOR AUTOBODY EXPRES	12/17/2014	$799.56
	138 KEYSTONE AUTOMOTIVE	12/19/2014	$1,070.13
	I-CAR	12/19/2014	$50.00
	CINTAS 216	12/20/2014	$209.88
			$5,590.79
SHANE T HOWELL	Samuel French Inc	12/16/2014	$520.00
	SAMUEL FRENCH INC.	12/16/2014	$87.60
			$607.60
SHANNON D SHAFER	JOSTENS/GILLIS 0927	12/04/2014	$711.14
			$711.14
SHARON VARNER	FORMS AND SUPPLY - AOPD	12/10/2014	$166.54
	FORMS AND SUPPLY - AOPD	12/11/2014	$119.68
	FORMS AND SUPPLY - AOPD	12/12/2014	$36.84
			$323.06
SHERYN C ROBINSON	WALLCUR LLC	12/11/2014	$62.95
	GROVE MEDICAL INC	12/12/2014	$569.15
	GROVE MEDICAL INC	12/12/2014	$183.90
	POCKET NURSE ENTERPRISES	12/17/2014	$1,423.82
	GROVE MEDICAL INC	12/18/2014	$154.02
	GROVE MEDICAL INC	12/26/2014	$154.02
			$2,547.86
SHIRLEY HOLCOMBE	ELITE TURF INC	11/05/2014	$400.00
	THE HOME DEPOT 1127	12/19/2014	$66.40
			$466.40
STEPHEN COOK	GREENVILLE CAR WASH EAST	12/01/2014	$12.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GREENVILLE CAR WASH EAST	12/01/2014	$12.50
	NAPA STORE 1017030	12/01/2014	$32.20
	FIRESTONE 654892	12/01/2014	$34.69
	NAPA STORE 1017030	12/02/2014	$15.40
	MAACO AUTO PAINTING	12/04/2014	$500.00
	NAPA STORE 1017030	12/03/2014	$401.42
	NAPA STORE 1017030	12/03/2014	$206.70
	NAPA STORE 1017030	12/03/2014	$7.94
	NAPA STORE 1017030	12/04/2014	$17.95
	STEGALLS TRANSMISSION	12/08/2014	$1,488.11
	FIRESTONE 654892	12/08/2014	$999.50
	ADVANCE AUTO PARTS #5830	12/09/2014	$50.59
	KEVIN WHITAKER CHEVROLET	12/09/2014	$50.37
	CARQUEST 1366	12/10/2014	$274.55
	ADVANCE AUTO PARTS #5740	12/10/2014	$19.37
	NAPA STORE 1017030	12/10/2014	$53.21
	BATTERY SPECIALISTS	12/12/2014	$402.58
	CARQUEST 1366	12/15/2014	$276.08
	BATTERY SPECIALISTS	12/16/2014	$69.06
	NAPA STORE 1017030	12/15/2014	$78.22
	LANDSCAPERS SUPPLY	12/16/2014	$64.01
	NAPA STORE 1017030	12/16/2014	$376.10
	NAPA STORE 1017030	12/17/2014	$8.07
	NAPA STORE 1017030	12/18/2014	$31.32
	CUMMINS ATLANTIC #11	12/19/2014	$1,866.03
	NAPA STORE 1017030	12/19/2014	$48.27
			$7,396.24
STEPHEN TRULUCK	THE HOME DEPOT 1127	12/01/2014	$11.47
	THE HOME DEPOT 1127	12/04/2014	$6.33
	ROTO ROOTER PLUMBING	12/05/2014	$164.00
	THE HOME DEPOT 1127	12/11/2014	$9.81
	DOLLAR GENERAL #10162	12/12/2014	$4.24
	THE HOME DEPOT 1127	12/12/2014	$1.99
	AMERICAN TIME	12/12/2014	$719.07
	AMERICAN TIME	12/19/2014	$301.25
			$1,218.16
TED WESTERVELT	CULLUM SERVICES INC	12/09/2014	$978.00
	THE HOME DEPOT 1127	12/10/2014	$5.00
			$983.00
TERENCE M BROOKS	COMMUNICATION SERVICE CEN	12/10/2014	$298.46
			$298.46
TIMOTHY J TENNIS	IAUG	12/17/2014	$400.00
	CDW GOVERNMENT	12/16/2014	$681.66
			$1,081.66
TOM GREGG	MCKINNEY LUMBER & HARDWA	12/03/2014	$8.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	THE HOME DEPOT 1127	12/03/2014	$8.19
	THE HOME DEPOT 1127	12/04/2014	$76.13
	THE HOME DEPOT 1127	12/09/2014	$39.17
			$131.96
TOM SHIFLET	BAKER DISTRIBUTING #578	12/04/2014	$118.39
	BAKER DISTRIBUTING #578	12/10/2014	$190.08
			$308.47
TOMMIE H. WHITT	VWR INTERNATIONAL INC	12/11/2014	$201.46
	TFS FISHERSCI ECOM ATL	12/13/2014	$154.71
	TFS FISHERSCI ECOM ATL	12/12/2014	$142.76
	TFS FISHERSCI ECOM ATL	12/20/2014	$210.44
	TFS FISHERSCI ECOM ATL	12/23/2014	$263.56
	TFS FISHERSCI ECOM ATL	12/30/2014	$153.50
			$1,126.43
TRACY NUTTING	IF ITS PAPER	12/15/2014	$41.23
			$41.23
WES ADAMS	AIRGAS SOUTH	12/03/2014	$10.02
	FORMS AND SUPPLY - AOPD	12/11/2014	$30.27
			$40.29

Total for GREENVILLE TECH COLLEGE: $173,321.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	CABELA'S PROMOTIONS INC	12/06/2014	$215.98
	MCWATERS INC.	12/12/2014	$966.98
	STAPLES DIRECT	12/15/2014	$24.78
	STAPLS7128758716000001	12/16/2014	$19.43
	STAPLS7128758716000002	12/16/2014	$47.81
	MICROSCOPE SERVICE AND	12/29/2014	$339.12
			$1,614.10
ANGELA D KENNEDY	THE GREENVILLE NEWS	12/10/2014	$97.02
	LEXINGTON CO CHRONICLE	12/10/2014	$78.38
	LAURENS COUNTY ADVERTISER	12/12/2014	$199.88
			$375.28
ANGELA OUTING	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$300.00
ANN D CLARK	BCT SOUTH CAROLINA	12/04/2014	$37.30
			$37.30
BARBARA LAKE	VZWRLSS APOCC VISB	12/20/2014	$76.02
			$76.02
BELINDA BARRON	FORMS AND SUPPLY - AOPD	12/12/2014	$95.61
	FORMS AND SUPPLY - AOPD	12/23/2014	$81.75
			$177.36
BENJAMIN D BAIR	HD SUPPLY WATERWORKS 552	12/10/2014	$104.33
	GEOPROBE SYSTEMS	12/19/2014	$248.11
			$352.44
BETTY BROACH	USPS 45474009232308868	12/01/2014	$98.00
	VWR INTERNATIONAL INC	12/03/2014	$19.00
	SPEEDPAY:DUKE-ENERGY	12/05/2014	$754.36
	COMPORIUM COMMUNICATIONS	12/08/2014	$806.91
	ACADEMY.COM	12/08/2014	$91.79
	MUNICIPAL ONLINE PAYMENT	12/08/2014	$1.25
	COMPORIUM COMMUNICATIONS	12/09/2014	$531.38
	VWR INTERNATIONAL INC	12/11/2014	$67.67
	CITY OF LANCASTER	12/05/2014	$81.33
	SOUTHEASTERN PAPER GROUP	12/12/2014	$145.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	THE HOME DEPOT #8913	12/16/2014	$23.32
	CEPSCI&CSPR ENV CERT PRO	12/16/2014	$295.00
	TFS FISHER SCI ATL	12/19/2014	$125.60
	WULBERN-KOVAL COMPANY INC	12/24/2014	$102.85
	TFS FISHER SCI CHI	12/27/2014	$223.67
	IDEXX DISTRIBUTION INC	12/29/2014	$265.44
			$3,633.26
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	12/04/2014	$473.44
	STAPLS7128273965000001	12/06/2014	$37.13
	SMITH RUBBER STAMP & SEAL	12/05/2014	$17.33
	BCT SOUTH CAROLINA	12/04/2014	$111.90
	FORMS AND SUPPLY - AOPD	12/08/2014	$12.09
	ACT S.C. Sea Grant Con	12/09/2014	$490.00
	FORMS AND SUPPLY - AOPD	12/09/2014	$123.34
	FORMS AND SUPPLY - AOPD	12/16/2014	$124.51
	DIXIE TROPHIES	12/16/2014	$249.48
	VZWRLSS APOCC VISB	12/17/2014	$380.12
			$2,019.34
BILL VOGEL	CVS/PHARMACY #07516	12/11/2014	$12.41
			$12.41
BRENDA CROSBY	IDEXX DISTRIBUTION INC	12/09/2014	$202.19
	CALL ONE INC.	12/17/2014	$455.00
	CHARM SCIENCES, INC.	12/30/2014	$533.92
			$1,191.11
BRENDA R MUHAMMAD	FORMS AND SUPPLY - AOPD	12/11/2014	$269.06
			$269.06
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	12/11/2014	$11.73
			$11.73
BRIDGETTE L HACKLER	MANAGEDPRINT	12/12/2014	$543.24
	BCT SOUTH CAROLINA	12/18/2014	$93.25
	SMITH RUBBER STAMP & SEAL	12/18/2014	$30.42
			$666.91
BRUCE MCKENNA	NORTHEAST WORKWEAR	12/02/2014	$107.99
	STAPLES 00103234	12/05/2014	$82.39
	CARDINAL HEALTH MP&S	12/05/2014	$509.33
	CARDINAL HEALTH MP&S	12/05/2014	$290.74
	CARDINAL HEALTH MP&S	12/09/2014	$507.60
	LANCER SALES USA INC	12/09/2014	$404.60
	LIFETECH 27527500	12/11/2014	$116.75
	LUMINEX CORP	12/12/2014	$235.00
	LIFETECH 27563337	12/12/2014	$1,880.45
	STAPLES 00103234	12/15/2014	$592.03
			$4,726.88
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	12/04/2014	$37.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	WRS/HEALTH ED/CHILD	12/05/2014	$279.05
	SMITH RUBBER STAMP & SEAL	12/12/2014	$548.70
	PITNEY BOWES PI	12/16/2014	$58.19
	Amazon.com	12/18/2014	$118.82
	Amazon.com	12/18/2014	$237.64
	Amazon.com	12/20/2014	$334.24
	SMITH RUBBER STAMP & SEAL	12/29/2014	$98.29
			$1,712.23
CATHERINE B CREECH	VERIZON WRLS 04232-01	12/04/2014	$40.10
	VERIZON WRLS 04232-01	12/08/2014	$40.10
	STAR MEDICAL #3630	12/23/2014	$570.05
			$650.25
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	12/04/2014	$205.33
	FORMS AND SUPPLY - AOPD	12/11/2014	$15.12
			$220.45
CHARLENE HUTSON	VZWRLSS IVR VB	12/16/2014	$485.99
	VZWRLSS IVR VB	12/17/2014	$485.99
			$971.98
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	11/26/2014	$7.13
	FORMS AND SUPPLY - AOPD	11/26/2014	$35.27
	CORRUGATED CONTAINERS INC	12/02/2014	$324.00
	STAPLS7127944451000001	12/02/2014	$26.42
	AMER BOARD BIOANALYSIS	12/04/2014	$75.00
	AMER BOARD BIOANALYSIS	12/04/2014	$75.00
	Amazon.com	12/05/2014	$129.00
	FORMS AND SUPPLY - AOPD	12/04/2014	$44.86
	3MStPau KM42426 120314	12/05/2014	$760.80
	ASTORIA PACIFIC INC	12/05/2014	$1,271.13
	FORMS AND SUPPLY - AOPD	12/04/2014	$11.03
	FORMS AND SUPPLY - AOPD	12/04/2014	$126.31
	LEARNING RESOURCES	12/06/2014	$86.36
	STAPLS7128185828000001	12/05/2014	$25.01
	FORMS AND SUPPLY - AOPD	12/05/2014	$189.93
	FORMS AND SUPPLY - AOPD	12/04/2014	$308.88
	Amazon.com	12/09/2014	$258.00
	AMAZON MKTPLACE PMTS	12/09/2014	$1,338.50
	AMERICAN LABORATORY TRA	12/09/2014	$222.00
	VERIZON WRLS 04232-01	12/08/2014	$64.78
	SIGMA ALDRICH US	12/09/2014	$500.15
	CEDARLANE LABORATOR	12/08/2014	$146.50
	SIGMA ALDRICH US	12/09/2014	$128.27
	FORMS AND SUPPLY - AOPD	12/09/2014	$419.98
	FORMS AND SUPPLY - AOPD	12/09/2014	$889.26
	BIO RAD LABORATORIES	12/11/2014	$1,246.32
	FORMS AND SUPPLY - AOPD	12/10/2014	$325.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	VERIZON WRLS 04232-01	12/10/2014	$64.78
	LIFETECH 27546202	12/11/2014	$1,092.36
	US INK AND TONER	12/11/2014	$392.52
	TCD THOMSONREUTERS-IPS	12/12/2014	$249.95
	BIOTIUM INC	12/12/2014	$120.00
	LIFETECH 27546202	12/12/2014	$1,018.60
	Amazon.com	12/14/2014	$99.90
	STAPLS7128605234000001	12/12/2014	$1,727.98
	MBL BION	12/12/2014	$184.80
	INTEGRATED DNA TECH	12/15/2014	$740.99
	STAPLS7128187236000001	12/15/2014	$330.37
	LIFETECH 27601817	12/18/2014	$217.60
	AGILENTTECHNOLOGIES	12/18/2014	$361.80
	Amazon.com	12/22/2014	$63.72
	IN EUROIMMUN US	12/22/2014	$353.37
	FORMS AND SUPPLY - AOPD	12/22/2014	$62.77
	GROVE MEDICAL INC	12/22/2014	$80.25
	SIGMA ALDRICH US	12/23/2014	$206.29
	FORMS AND SUPPLY - AOPD	12/22/2014	$264.36
	STERIS CORPORATION	12/24/2014	$47.09
	FORMS AND SUPPLY - AOPD	12/23/2014	$41.94
	FORMS AND SUPPLY - AOPD	12/24/2014	$83.54
	FORMS AND SUPPLY - AOPD	12/24/2014	$378.17
	ROCHE DIAGNO DIAGNOSTI	12/30/2014	$2,247.70
	SPEX CERTIPREP	12/30/2014	$768.47
	STAPLS7129266561000001	12/30/2014	$625.16
	FORMS AND SUPPLY - AOPD	12/29/2014	$277.54
	OFFICE DEPOT #1214	12/29/2014	$215.98
			$21,353.32
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	11/30/2014	$65.32
	ACT S.C. Sea Grant Con	12/01/2014	$490.00
	CABELA'S PROMOTIONS INC	12/02/2014	$57.71
	AUTOPAY/DISH NTWK	12/02/2014	$63.60
	005 CENTURYLINK RECURRING	12/04/2014	$310.07
	WAL-MART #1383	12/04/2014	$294.57
	COMMAND UNIFORMS BY JOHN	12/04/2014	$429.66
	WEST MARINE EXPRESS 5547	12/04/2014	$314.10
	WALMART.COM 8009666546	12/16/2014	$52.96
	HACH COMPANY	12/16/2014	$111.12
	FSI SCE&G PAYMENT	12/17/2014	$1,000.00
	FSI SCE&G PAYMENT	12/17/2014	$514.75
			$3,703.86
CHRIS E HANCOCK	PRO AUTO PARTS WARE	12/02/2014	$123.51
	PARKS AUTO PARTS - COLA	12/05/2014	$18.75
	CARQUEST 1302	12/22/2014	$118.79
	PARKS AUTO PARTS - COLA	12/23/2014	$14.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	CARQUEST 1302	12/23/2014	$11.99
	PARKS AUTO PARTS - COLA	12/29/2014	$52.95
			$340.29
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	12/02/2014	$18.65
	THE ISLAND PACKET	12/02/2014	$283.00
	FORMS AND SUPPLY - AOPD	12/03/2014	$26.22
	FORMS AND SUPPLY - AOPD	12/05/2014	$51.19
	CIVITAS MEDIA LLC	12/12/2014	$164.60
	MORRIS-LOCAL NEWSPAPER	12/12/2014	$186.30
	ANDERSON INDEPENDENT	12/15/2014	$533.00
	DIXIE TROPHIES	12/16/2014	$83.16
	HP DIRECT-PUBLICSECTOR	12/18/2014	$426.93
			$1,773.05
CYNTHIA E PELLOS	WALMART.COM	12/12/2014	$32.46
	AMAZON MKTPLACE PMTS	12/19/2014	$63.92
	OFFICE DEPOT #3357	12/18/2014	$81.19
	AMAZON MKTPLACE PMTS	12/22/2014	$71.91
	AMAZON MKTPLACE PMTS	12/22/2014	$55.93
	AMAZON MKTPLACE PMTS	12/22/2014	$63.92
			$369.33
DAVID B GRIFFIN	LOWES #00433	12/01/2014	$176.60
	ABC SUPPLY 0044	12/08/2014	$227.63
	LOWES #00433	12/15/2014	$33.22
	LOWES #00433	12/16/2014	$47.16
	LOWES #00433	12/22/2014	$20.46
	CARQUEST 1302	12/29/2014	$135.51
			$640.58
DAVID RIVERS	OFFICEMAX CT IN#503442	12/04/2014	$113.90
	OFFICEMAX CT IN#468411	12/04/2014	$159.50
	OFFICEMAX CT IN#458389	12/04/2014	$95.59
	WAL-MART #1339	12/05/2014	$39.28
	WAL-MART #4506	12/05/2014	$67.89
	OFFICEMAX CT IN#540605	12/08/2014	$14.23
	OFFICEMAX CT IN#554443	12/09/2014	$532.20
	FORMS AND SUPPLY - AOPD	12/08/2014	$39.36
	AMAZON MKTPLACE PMTS	12/09/2014	$80.97
	STAPLES 00103234	12/09/2014	$7.31
	OFFICEMAX CT IN#591591	12/10/2014	$251.65
	FORMS AND SUPPLY - AOPD	12/09/2014	$74.04
	GWC GARRETT WADE CO	12/10/2014	$63.55
	FORMS AND SUPPLY - AOPD	12/11/2014	$13.59
	STAPLES 00103234	12/11/2014	$26.99
	STAPLES 00103234	12/16/2014	$8.64
	FORMS AND SUPPLY - AOPD	12/16/2014	$127.59
	FORMS AND SUPPLY - AOPD	12/17/2014	$48.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#736159	12/18/2014	$231.96
	HARDY DIAGNOSTICS	12/18/2014	$172.12
	DMI DELL SM BUS	12/20/2014	$161.98
	CONT CARBONIC 137	12/22/2014	$27.93
	OFFICEMAX CT IN#816796	12/23/2014	$207.31
	OFFICEMAX CT IN#835725	12/26/2014	$125.32
	OFFICEMAX CT IN#868774	12/30/2014	$64.18
	OFFICEMAX CT IN#868732	12/30/2014	$26.28
			$2,781.64
DEBORAH L TREVITHICK	USPS PO BOXES 66101510	12/05/2014	$60.00
			$60.00
DONNA HALL	SPIRIT COMMUNICATIONS	12/09/2014	$60.61
	CITY OF MYRTLE BEACH CAS	12/09/2014	$111.40
	CABELA'S PROMOTIONS INC	12/09/2014	$125.00
	HORRY TELEPHONE COOPERATI	12/15/2014	$120.73
			$417.74
EARLINE SMITH	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
			$175.00
ELIZABETH CHAFFIN	SC BAR CLE	12/15/2014	$370.00
	VZWRLSS IVR VB	12/30/2014	$277.05
			$647.05
ERICA GORDON	AMAZON MKTPLACE PMTS	12/03/2014	$19.49
	TELEDYNE ISCO	12/05/2014	$302.37
	TFS FISHER SCI ATL	12/06/2014	$208.05
	ACADEMY SPORTS# 183	12/09/2014	$125.00
	FORMS AND SUPPLY - AOPD	12/09/2014	$62.76
	STAPLS7128426517000001	12/10/2014	$7.47
	LOWES #00639	12/17/2014	$163.71
	HACH COMPANY	12/16/2014	$436.30
	STAPLS7128426517000002	12/20/2014	$45.57
	THE CARY COMPANY	12/23/2014	$502.18
			$1,872.90
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	12/18/2014	$264.38
			$264.38
GARY ROBERTS	LOWES #00433	12/04/2014	$72.34
	LOWES #00433	12/10/2014	$71.80
	LOWES #00433	12/11/2014	$171.25
	Amazon.com	12/14/2014	$145.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	AMAZON MKTPLACE PMTS	12/15/2014	$27.07
	THE KEY SHOP INC	12/16/2014	$192.47
	LOWES #00433	12/30/2014	$7.53
			$688.45
GLORIA J TYLER	SC CHAPTER NATIONAL SAFET	12/01/2014	$612.85
	INFOCHECKUSA.COM	12/09/2014	$19.95
	INFOCHECKUSA.COM	12/10/2014	$19.95
	INFOCHECKUSA.COM	12/10/2014	$19.95
	INFOCHECKUSA.COM	12/11/2014	$19.95
	INFOCHECKUSA.COM	12/12/2014	$19.95
	SURVEYMONKEY.COM	12/12/2014	$780.00
	INFOCHECKUSA.COM	12/16/2014	$19.95
	INFOCHECKUSA.COM	12/22/2014	$19.95
	INFOCHECKUSA.COM	12/30/2014	$19.95
			$1,552.45
GREGORY S WITHYCOMBE	THE HOME DEPOT 1110	12/08/2014	$111.96
			$111.96
JACQUELYN FROSTBURNETT	THE CARY COMPANY	12/11/2014	$536.45
	FORMS AND SUPPLY - AOPD	12/15/2014	$109.14
	FORMS AND SUPPLY - AOPD	12/15/2014	$33.67
			$679.26
JAMES B LEE	MARKETLAB INC	12/01/2014	$62.78
	FORMS AND SUPPLY-AOPD	12/04/2014	$27.55
	LOWES #00655	12/09/2014	$51.52
	AmazonPrime Membership	12/20/2014	$99.00
			$240.85
JAMES J EICHLER	THE HOME DEPOT 1110	12/01/2014	$8.66
	GRAHL ELECTRIC SUPPLY CO	12/02/2014	$298.53
	LOWES #00433	12/03/2014	$31.10
	FERGUSON ENT #27	12/03/2014	$57.55
	BAKER DISTRIBUTING #576	12/05/2014	$68.13
	BAKER DISTRIBUTING #576	12/16/2014	$41.20
	LOWES #00433	12/18/2014	$8.10
	GATEWAY #21 SPARKLE	12/19/2014	$258.63
			$771.90
JAN S FEASTER-CARTER	BCT SOUTH CAROLINA	12/02/2014	$37.30
	FORMS AND SUPPLY - AOPD	12/03/2014	$45.59
	SMITH RUBBER STAMP & SEAL	12/04/2014	$31.97
	CRAIGS FIREARMS SC	12/05/2014	$566.16
	FORMS AND SUPPLY - AOPD	12/04/2014	$620.62
	VZWRLSS IVR VB	12/13/2014	$1,072.81
	FORMS AND SUPPLY - AOPD	12/12/2014	$305.82
	VZWRLSS IVR VB	12/13/2014	$1,550.48
	ONLINE LABELS	12/12/2014	$150.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	LAW ENFORCEMENT TARGETS	12/15/2014	$168.95
	BCT SOUTH CAROLINA	12/15/2014	$55.95
	AMAZON MKTPLACE PMTS	12/16/2014	$39.98
	FORMS AND SUPPLY - AOPD	12/17/2014	$132.24
	Amazon.com	12/18/2014	$303.45
	FORMS AND SUPPLY - AOPD	12/17/2014	$7.55
	AMAZON MKTPLACE PMTS	12/18/2014	$78.99
	Amazon.com	12/19/2014	$81.29
	Amazon.com	12/23/2014	$299.80
	AMAZON MKTPLACE PMTS	12/23/2014	$599.00
	VZWRLSS IVR VB	12/25/2014	$54.49
	VZWRLSS IVR VB	12/24/2014	$1,156.54
	VZWRLSS IVR VB	12/24/2014	$1,791.64
	VZWRLSS IVR VB	12/24/2014	$54.49
	VZWRLSS IVR VB	12/24/2014	$538.89
			$9,744.05
JANA S BAXLEY	FORMS AND SUPPLY - AOPD	12/01/2014	$76.68
	PAYPAL SOUTHCAROLI	12/15/2014	$250.00
	PAYPAL SOUTHCAROLI	12/15/2014	$250.00
	PAYPAL SOUTHCAROLI	12/15/2014	$250.00
	PAYPAL SOUTHCAROLI	12/15/2014	$250.00
	PAYPAL SOUTHCAROLI	12/15/2014	$250.00
	PAYPAL SOUTHCAROLI	12/15/2014	$250.00
	PAYPAL SOUTHCAROLI	12/15/2014	$250.00
	DRILLERS SERVICE,INC	12/17/2014	$18.51
			$1,845.19
JANET DOWDY	VZWRLSS IVR VB	12/20/2014	$38.05
	VZWRLSS IVR VB	12/24/2014	$193.32
			$231.37
JANIE G YOUNG	MORRIS-LOCAL NEWSPAPER	12/01/2014	$98.03
	NAMETAGCOUNTRY COM	12/11/2014	$9.85
	BUSINESS SYSTEMS OF SC	12/23/2014	$42.98
	BUILD-CHARGE.COM	12/23/2014	$222.16
	DIRECT CARE STORE	12/24/2014	$379.54
	BOSTON MEDICAL PRODUCTS I	12/23/2014	$184.00
			$936.56
JEANETTA PORTER	USPS4584000014729816790	12/11/2014	$146.00
	WULBERN-KOVAL COMPANY INC	12/15/2014	$130.80
	FORMS AND SUPPLY - AOPD	12/15/2014	$97.58
	FORMS AND SUPPLY - AOPD	12/17/2014	$163.86
			$538.24
JERALDINE S COCKEREL	POLLOCK COMPANY	12/11/2014	$195.00
	US INK AND TONER	12/18/2014	$173.60
	PALMETTO MICROFILM SYSTEM	12/19/2014	$207.00
	SUN DATA SUPPLY INC	12/18/2014	$435.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	PALMETTO MICROFILM SYSTEM	12/19/2014	$221.75
	FORMS AND SUPPLY - AOPD	12/18/2014	$402.40
	HP DIRECT-PUBLICSECTOR	12/24/2014	$769.32
			$2,404.87
JIM BEASLEY	OFFICE DEPOT #332	12/02/2014	$25.91
	VZWRLSS APOCC VISB	12/15/2014	$38.01
	VZWRLSS IVR VB	12/24/2014	$104.64
			$168.56
JOHN FESLER	MANAGEDPRINT	11/28/2014	$362.73
	LOWES #00410	11/28/2014	$19.34
	LOWES #01120	12/03/2014	$31.71
	DOLLAR-GENERAL #1885	12/06/2014	$35.64
	DOLLAR GENERAL #12633	12/06/2014	$48.60
	DOLRTREE 5287 00052878	12/06/2014	$25.92
	GENESIS FR LLC	12/05/2014	$433.17
	FAMILY DOLLAR #8335	12/05/2014	$19.26
	FAMILY DOLLAR #0274	12/08/2014	$31.32
	FAMILY DOLLAR #9264	12/08/2014	$27.00
	WAL-MART #1829	12/08/2014	$2.88
	DOLLAR-GENERAL #9133	12/08/2014	$21.60
	FORMS AND SUPPLY - AOPD	12/09/2014	$83.29
	Amazon.com	12/11/2014	$261.76
	FORMS AND SUPPLY - AOPD	12/09/2014	$63.48
	DMI DELL K-12/GOVT	12/12/2014	$213.44
	WM SUPERCENTER #586	12/11/2014	$23.38
	MANAGEDPRINT	12/11/2014	$77.04
	MANAGEDPRINT	12/12/2014	$54.00
	WM SUPERCENTER #2712	12/13/2014	$42.02
	MANAGEDPRINT	12/11/2014	$280.80
	FORMS AND SUPPLY - AOPD	12/11/2014	$36.11
	DANNYS TROPHY SHOP INC	12/11/2014	$38.19
	FORMS AND SUPPLY - AOPD	12/11/2014	$102.45
	VERIZON WRLS 04232-01	12/11/2014	$72.16
	MICHAELS STORES 2056	12/12/2014	$99.31
	MANAGEDPRINT	12/11/2014	$89.64
	FORMS AND SUPPLY - AOPD	12/11/2014	$439.96
	AMAZON MKTPLACE PMTS	12/12/2014	$508.46
	MANAGEDPRINT	12/12/2014	$183.60
	AMAZON MKTPLACE PMTS	12/12/2014	$308.40
	FORMS AND SUPPLY - AOPD	12/15/2014	$288.36
	WM SUPERCENTER #586	12/17/2014	$7.76
	HYMAN PAPER & CHEMICAL	12/18/2014	$38.23
	MANAGEDPRINT	12/20/2014	$127.44
	DOVE DATA PRODUCTS	12/19/2014	$72.76
	DMI DELL K-12/GOVT	12/22/2014	$1,082.86
	MANAGEDPRINT	12/20/2014	$169.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	HYMAN PAPER & CHEMICAL	12/22/2014	$42.02
	HYMAN PAPER & CHEMICAL	12/22/2014	$80.13
	HAND TRUCKS R US	12/23/2014	$99.95
	VZWRLSS IVR VB	12/24/2014	$4,767.51
	TARGET 00009639	12/27/2014	$4.54
	FORMS AND SUPPLY - AOPD	12/26/2014	$167.16
	MANAGEDPRINT	12/24/2014	$113.42
	FORMS AND SUPPLY - AOPD	12/26/2014	$136.80
	FORMS AND SUPPLY - AOPD	12/26/2014	$92.76
	FORMS AND SUPPLY - AOPD	12/26/2014	$185.76
			$11,513.18
JOSEPH B MCCARLEY	LOWES #02548	12/17/2014	$17.26
	LOWES #02358	12/19/2014	$15.96
			$33.22
KAREN B CANNON	FORMS AND SUPPLY - AOPD	12/04/2014	$75.90
	GLEIM PUBLICATIONS INC	12/30/2014	$262.90
			$338.80
KATHERINE PRICE	Amazon.com	12/10/2014	$96.81
	XEROX SUPPLY TEXAS	12/10/2014	$145.80
	STAPLES DIRECT	12/13/2014	$17.76
	AMAZON MKTPLACE PMTS	12/21/2014	$153.48
	STAPLS7129186879000001	12/24/2014	$233.82
			$647.67
KATHY FOSTER NELSON	FORMS AND SUPPLY - AOPD	12/01/2014	$142.28
			$142.28
KELLEY S HAYNIE	WW GRAINGER	12/03/2014	$82.35
	SEARS ROEBUCK 4283	12/06/2014	$519.28
	ATT BILL PAYMENT	12/13/2014	$81.31
	SPIRIT COMMUNICATIONS	12/16/2014	$18.66
			$701.60
KEVIN G WATTS	BATTERIES PLUS #66	12/04/2014	$24.78
	OFFICE DEPOT #2127	12/04/2014	$45.34
			$70.12
KIM B WILLIAMS	WSC Windstream Pmt&Fee	12/02/2014	$125.19
	US INK AND TONER	12/02/2014	$191.69
	Amazon.com	12/02/2014	$98.59
	FORMS AND SUPPLY - AOPD	12/01/2014	$20.61
	CHESNEE TELEPHONE CO	12/03/2014	$70.78
	Amazon.com	12/04/2014	$31.98
	SMITH RUBBER STAMP & SEAL	12/03/2014	$12.96
	TWC TIME WARNER CABLE	12/05/2014	$159.90
	DNH GODADDY.COM	12/08/2014	$69.99
	FORMS AND SUPPLY - AOPD	12/16/2014	$754.26
	BCT SOUTH CAROLINA	12/17/2014	$55.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	US INK AND TONER	12/18/2014	$257.34
	CHARTER COMM	12/19/2014	$65.95
			$1,915.19
KIM BROOKS	MOTOROLA, INC. - ONLINE	12/01/2014	$58.89
			$58.89
KIM CLYBURN	VZWRLSS APOCC VISB	12/17/2014	$52.74
	ATT BILL PAYMENT	12/20/2014	$123.27
			$176.01
LAVINIA K HIOTT	USAIRWAYS 0372384505565	12/22/2014	$976.70
			$976.70
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	11/28/2014	$76.02
	DMI DELL BUS ONLINE	12/05/2014	$216.16
	VZWRLSS APOCC VISB	12/17/2014	$38.01
	GBC ECOMMERCE	12/19/2014	$112.75
	VZWRLSS APOCC VISB	12/28/2014	$76.02
			$518.96
LEIGH W PLUMMER	VWR INTERNATIONAL INC	12/11/2014	$31.64
	IDEXX DISTRIBUTION INC	12/10/2014	$2,007.59
	VWR INTERNATIONAL INC	12/13/2014	$19.00
	VWR INTERNATIONAL INC	12/13/2014	$131.74
			$2,189.97
LISA L LONGSHORE	USA MOBILITY WIRELE	12/05/2014	$20.76
			$20.76
MICHAEL D FARRELL	FORMS AND SUPPLY-AOPD	12/05/2014	$96.47
	FORMS AND SUPPLY - AOPD	12/04/2014	$59.38
	FORMS AND SUPPLY-AOPD	12/05/2014	$152.18
	PRECIOUSARROWS.COM	12/10/2014	$102.23
	WALMART.COM	12/11/2014	$59.29
	HOPKINS MEDICAL PRDCTS	12/11/2014	$283.90
	BCT SOUTH CAROLINA	12/11/2014	$55.95
	RPI	12/15/2014	$303.47
	SAMUELS PRODUCTS INC	12/16/2014	$655.20
	FORMS AND SUPPLY - AOPD	12/17/2014	$893.66
	GRAYBAR ELECTRIC COMPANY	12/20/2014	$283.12
	GROVE MEDICAL INC	12/26/2014	$2,248.30
			$5,193.15
MICHAEL E HUG	WESCO TRAILERS	12/01/2014	$206.64
	WESCO TRAILERS	12/03/2014	$216.29
	MID CAROLINA MARINE, INC	12/05/2014	$440.00
	PARKS AUTO PARTS - COLA	12/15/2014	$18.54
	FIRESTONE 019860	12/15/2014	$227.55
	PRO AUTO PARTS WARE	12/18/2014	$112.59
	CARQUEST 1302	12/22/2014	$22.80
	A&T ALIGNMENT LLC	12/23/2014	$69.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,314.36
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
			$250.00
NORMA WEST	FORMS AND SUPPLY - AOPD	12/03/2014	$140.56
			$140.56
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	12/04/2014	$1,425.24
	FORMS AND SUPPLY - AOPD	12/10/2014	$323.63
			$1,748.87
PATRICE WITT	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$325.00
PAULA FOWLER	CABELAS RETAIL GREENVILLE	12/03/2014	$13.24
	WULBERN-KOVAL COMPANY INC	12/04/2014	$20.91
	WULBERN-KOVAL COMPANY INC	12/04/2014	$132.02
	DOVE DATA PRODUCTS	12/04/2014	$66.78
	STAPLES DIRECT	12/05/2014	$226.18
	ENVIRONMENTAL RESOURCE	12/08/2014	$1,052.28
			$1,511.41
RAY W WALDEN	STAPLES DIRECT	12/05/2014	$135.37
			$135.37
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	11/30/2014	$0.02
	WW GRAINGER	12/04/2014	$83.27
	IWP NEWSLETTERS	12/04/2014	$20.00
	WW GRAINGER	12/08/2014	$64.39

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	USAIRWAYS 0372384050164	12/18/2014	$369.20
	USAIRWAYS 0372384050162	12/18/2014	$369.20
	USAIRWAYS 0372384050160	12/18/2014	$369.20
			$1,275.28
ROBERT G FALLER	RED WING SHOE STORE #1	12/03/2014	$105.51
	RED WING SHOE STORE #1	12/03/2014	$107.00
			$212.51
ROBERTA M BROWNING	LAWMENS SAFETY SUPPLY IN	12/01/2014	$992.54
	BASS PRO ONLINE	12/05/2014	$477.32
	Galls Intern	12/07/2014	$146.88
	DISH NETWORK-ONE TIME	12/05/2014	$71.02
	CABELA'S PROMOTIONS INC	12/08/2014	$359.23
	TOTAL OFFICE SOLUTIONS	12/15/2014	$102.55
	VZWRLSS IVR VB	12/17/2014	$38.01
	OTTERBOX / LIFEPROOF	12/18/2014	$78.11
	AMAZON MKTPLACE PMTS	12/23/2014	$335.60
	TFS FISHER SCI ATL	12/23/2014	$155.61
	TFS FISHER SCI ATL	12/30/2014	$140.26
	TFS FISHER SCI ATL	12/30/2014	$12.87
	DELTA AIR 0062377111199	12/30/2014	$436.20
	004 CENTURYLINK IVR	12/30/2014	$229.88
			$3,576.08
ROBIN LEANN YOUNG	OFFICE DEPOT #2127	12/04/2014	$192.07
			$192.07
ROGER BREWER	BEST BUY 00002709	12/10/2014	$22.67
	LOWES #00433	12/11/2014	$86.31
			$108.98
SANDRA B DUNN	USPS POSTAGE (INTERNET)	12/02/2014	$500.00
	USPS POSTAGE (INTERNET)	12/04/2014	$300.00
	USPS POSTAGE (INTERNET)	12/05/2014	$400.00
	USPS POSTAGE (INTERNET)	12/08/2014	$500.00
	USPS POSTAGE (INTERNET)	12/08/2014	$25.00
	ENDICIA STORE	12/11/2014	$139.95
	USPS 45852001529800778	12/18/2014	$92.00
	USPS POSTAGE (INTERNET)	12/22/2014	$10.00
	USPS POSTAGE (INTERNET)	12/22/2014	$50.00
	USPS POSTAGE (INTERNET)	12/29/2014	$200.00
	USPS POSTAGE (INTERNET)	12/29/2014	$500.00
	USPS POSTAGE (INTERNET)	12/29/2014	$200.00
	USPS POSTAGE (INTERNET)	12/29/2014	$300.00
			$3,216.95
SANDRA G PORTER	BCT SOUTH CAROLINA	11/26/2014	$37.30
	FORMS AND SUPPLY - AOPD	11/26/2014	$67.75
	FORMS AND SUPPLY - AOPD	12/01/2014	$1,228.66

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	US INK AND TONER	12/03/2014	$125.74
	STAPLES ACCOUN00687632	12/02/2014	$219.07
	Amazon.com	12/03/2014	$58.73
	AMAZON.COM	12/03/2014	$293.64
	SURVEYMONKEY.COM	12/10/2014	$780.00
	FORMS AND SUPPLY - AOPD	12/12/2014	$103.94
	Amazon.com	12/13/2014	$57.95
	FORMS AND SUPPLY - AOPD	12/12/2014	$412.83
	QIAGEN INC	12/13/2014	$1,327.75
	WALMART.COM 8009666546	12/13/2014	$95.86
	FORMS AND SUPPLY - AOPD	12/11/2014	$269.69
	GIH GLOBALINDUSTRIALEQ	12/15/2014	$439.90
	QIAGEN INC	12/16/2014	$324.66
	AMAZON MKTPLACE PMTS	12/16/2014	$18.22
	LIFETECH 27573338	12/16/2014	$367.45
	STAPLS7128715768000001	12/16/2014	$25.48
	BCT SOUTH CAROLINA	12/15/2014	$37.30
	STAPLS7128715768000002	12/16/2014	$68.03
	BCT SOUTH CAROLINA	12/16/2014	$37.30
	TECAN US	12/16/2014	$1,678.90
	ARTEL INC	12/17/2014	$1,279.49
	ANALYTICAL CONTROL SYSTEM	12/18/2014	$1,759.08
	STAPLS7128688394000001	12/20/2014	$971.97
	BECTON DICKINSON	12/20/2014	$741.40
			$12,828.09
SANDRA R COX	AMAZON MKTPLACE PMTS	12/02/2014	$54.95
	AMAZON MKTPLACE PMTS	12/02/2014	$126.11
	FEDEX 15470539	12/02/2014	$729.84
	FOOD LION #1595	12/08/2014	$18.20
	HERALD OFFICE SUPPLY INC	12/08/2014	$245.16
	FORMS AND SUPPLY - AOPD	12/09/2014	$285.69
	FOOD LION #1595	12/15/2014	$23.18
	INJOY PRODUCTIONS	12/15/2014	$59.40
	DADE PAPER - 16	12/18/2014	$125.40
	DADE PAPER - 16	12/18/2014	$126.58
	DADE PAPER - 16	12/18/2014	$112.88
	BUSINESS SYSTEMS OF SC	12/18/2014	$746.46
	FORMS AND SUPPLY - AOPD	12/18/2014	$226.13
	BUSINESS SYSTEMS OF SC	12/23/2014	$193.90
			$3,073.88
SCOTT REYNOLDS	CABLEORGANIZER.COM	12/01/2014	$78.02
	HENRY TROEMNER LLC	12/02/2014	$210.00
	FLIR	12/12/2014	$916.92
	CPI COLEPARMERINSTRUMT	12/16/2014	$45.14
	LOWES #00433	12/23/2014	$10.78
	LOWES #00433	12/23/2014	$17.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,278.09
SHAHIDA LINGARD	Amazon.com	12/07/2014	$22.84
	DELTA AIR 0062375366098	12/08/2014	$393.20
	AIRGAS SOUTH	12/16/2014	$334.09
	STAPLS7128817066000001	12/17/2014	$251.66
	Amazon.com	12/20/2014	$125.91
	Amazon.com	12/19/2014	$125.91
	AMAZON.COM	12/19/2014	$67.38
	Amazon.com	12/19/2014	$125.91
	FORMS AND SUPPLY - AOPD	12/19/2014	$306.10
	Amazon.com	12/19/2014	$55.96
	AMAZON.COM	12/19/2014	$125.91
	Amazon.com	12/19/2014	$125.91
	Amazon.com	12/19/2014	$125.91
	AMAZON.COM	12/19/2014	$125.91
	STAPLS7128817066002001	12/20/2014	$12.41
	AMAZON.COM	12/19/2014	$125.91
	AMAZON.COM	12/19/2014	$125.91
			$2,576.83
SHARON W TAYLOR	OFFICE DEPOT #2349	12/19/2014	$36.70
			$36.70
SHERRY T BRANHAM	FORMS AND SUPPLY - AOPD	12/08/2014	$84.07
	FASTENAL COMPANY01	12/09/2014	$322.57
	MONOPRICE INC	12/17/2014	$17.65
			$424.29
STEPHANIE WARD	FORMS AND SUPPLY - AOPD	12/17/2014	$221.43
	US INK AND TONER	12/19/2014	$198.94
			$420.37
TABATHA CORLEY	SPIRIT COMM EBILLING	11/30/2014	$44.50
	TFS FISHER SCI ATL	11/29/2014	$340.35
	VWR INTERNATIONAL INC	12/02/2014	$507.74
	HACH COMPANY	12/01/2014	$56.18
	TFS FISHER SCI ATL	12/10/2014	$156.40
	ENVIRONMENTAL RESOURCE	12/15/2014	$115.44
	AIKEN ELECTRIC COOPERATIV	12/26/2014	$50.46
			$1,271.07
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	12/04/2014	$40.82
	US INK AND TONER	12/04/2014	$90.72
	CHESNEE TELEPHONE CO	12/04/2014	$44.89
	PEE DEE ELECTRIC COOPERA	12/04/2014	$54.53
	SANDHILL TEL(MCBEE) RETAI	12/04/2014	$35.56
	MID-CAROLINA ELECTRIC CO	12/04/2014	$127.17
	SMITH RUBBER STAMP & SEAL	12/08/2014	$34.04
	ATT BILL PAYMENT	12/11/2014	$45.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	ATT CONS PHONE PMT	12/18/2014	$80.04
	BLUE RIDGE ELECTRIC COOP	12/17/2014	$111.72
	ATT CONS PHONE PMT	12/18/2014	$852.39
	COASTAL ELECTRIC COOPERA	12/29/2014	$78.03
	BERKELEY ELECTRIC COOPER	12/29/2014	$202.69
	PEE DEE ELECTRIC COOPERA	12/30/2014	$47.57
			$1,845.45
TANAKA LONG	FORMS AND SUPPLY - AOPD	12/11/2014	$178.29
	FORMS AND SUPPLY - AOPD	12/15/2014	$99.96
	THE EXECUTIVE ADVERTISING	12/17/2014	$357.72
	MIDDLESEX OFFICE SUPPL	12/15/2014	$67.71
	STAPLES DIRECT	12/30/2014	$227.16
			$930.84
TED AMBROSE	WM SUPERCENTER #4664	12/05/2014	$20.27
	WAL-MART #4664	12/08/2014	$22.37
			$42.64
TERESA GIBBONS	CITY OF FLORENCE-UT	12/08/2014	$82.60
	WAL-MART #2703	12/09/2014	$186.22
	BATTERIES PLUS 178	12/09/2014	$14.03
	SPIRIT COMMUNICATIONS	12/11/2014	$0.13
	SPIRIT COMMUNICATIONS	12/11/2014	$10.34
	FSI SCE&G	12/11/2014	$32.74
	FORMS AND SUPPLY - AOPD	12/12/2014	$62.20
	USPS 45294005029805496	12/12/2014	$135.90
	TARGET 00014522	12/18/2014	$25.90
	ATT CONS PHONE PMT	12/19/2014	$165.68
	USAIRWAYS 0372384536007	12/22/2014	$478.20
			$1,193.94
TERESA HIGGINS	ANDERSON INDEPENDENT	11/28/2014	$9.99
	GAN 1120GRNVILLENEWCIR	12/06/2014	$12.00
	PRESS PLUS	12/07/2014	$9.95
	CTC CONSTANTCONTACT.COM	12/14/2014	$65.00
	VZWRLSS APOCC VISB	12/18/2014	$301.01
	SC BAR	12/22/2014	$380.00
	VZWRLSS IVR VB	12/24/2014	$741.16
	ANDERSON INDEPENDENT	12/26/2014	$9.99
			$1,529.10
TERRI A ROBY	BCT SOUTH CAROLINA	12/08/2014	$185.57
			$185.57
TERRI K SELLERS	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
			$75.00
TERRI L WATKINS	MANAGEDPRINT	12/11/2014	$183.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	LORICK OFFICE PRODUCTS	12/17/2014	$345.06
	MANAGEDPRINT	12/18/2014	$91.80
			$620.46
THOMAS J ROLKA	CARAWAY FIRE & SAFETY	12/16/2014	$42.80
			$42.80
TIM HALLMAN	MYBINDING COM	12/08/2014	$150.40
			$150.40
TINA BRAZELL	FORMS AND SUPPLY - AOPD	12/04/2014	$7.25
	FORMS AND SUPPLY - AOPD	12/05/2014	$14.57
	FORMS AND SUPPLY - AOPD	12/12/2014	$62.62
	FORMS AND SUPPLY - AOPD	12/15/2014	$321.81
			$406.25
TONY RHODEN	FIRESTONE 019860	12/01/2014	$490.45
	FIRESTONE 019860	12/04/2014	$174.93
	TAYLOR ENTERPRISES INC	12/08/2014	$2,285.54
	FIRESTONE 019860	12/08/2014	$762.00
	AUTO SAFETY GLASS AND	12/08/2014	$213.07
	AUTO SAFETY GLASS AND	12/09/2014	$376.00
	CARQUEST 1302	12/11/2014	$131.09
	FIRESTONE 019860	12/11/2014	$73.90
	CARQUEST 1302	12/17/2014	$90.98
	FRASIER TIRE S62800024	12/16/2014	$1,465.76
	PRO AUTO PARTS WARE	12/17/2014	$474.65
	FIRESTONE 019860	12/18/2014	$185.28
	CARQUEST 1302	12/22/2014	$37.97
	FIRESTONE 019860	12/22/2014	$762.00
			$7,523.62
TONYA REEP	DIRECTRON.COM	12/03/2014	$249.99
	VWR INTERNATIONAL INC	12/11/2014	$278.75
	STROBES NMORE	12/12/2014	$468.11
	WW GRAINGER	12/12/2014	$625.46
	TFS FISHER SCI TMP	12/18/2014	$1,316.63
	WM SUPERCENTER #2214	12/22/2014	$14.39
			$2,953.33
TRACIE C. THOMAS	USPS 45362302729802758	12/17/2014	$3.79
			$3.79
TRACY HUSTON	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$50.00
VICKY AYERS	FORMS AND SUPPLY - AOPD	12/02/2014	$167.41
	OFFICEMAX CT IN#515361	12/05/2014	$190.98
	OFFICEMAX CT IN#515563	12/05/2014	$99.53
	OFFICEMAX CT IN#768790	12/05/2014	$175.37
	WALMART.COM 8009666546	12/09/2014	$20.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	ULINE SHIP SUPPLIES	12/10/2014	$358.95
	CORRUGATED CONTAINERS INC	12/10/2014	$325.95
	NOR NORTHERN TOOL	12/12/2014	$114.65
	SOUTHEASTERN PAPER GROUP	12/12/2014	$142.99
	TAKE A NUMBER, INC	12/12/2014	$68.15
	FOOD AND HEALTH COMMUNIC	12/18/2014	$62.10
	FORMS AND SUPPLY - AOPD	12/17/2014	$749.11
	CORRUGATED CONTAINERS INC	12/23/2014	$434.60
	FORMS AND SUPPLY - AOPD	12/22/2014	$125.35
	TAB PRODUCTS	12/24/2014	$225.60
	ULINE SHIP SUPPLIES	12/31/2014	$104.40
			$3,366.06
WILLIAM H THOMAS	MARKO JANITORIAL SUPPLIES	12/03/2014	$34.34
	LOWES #02548	12/12/2014	$63.58
	TOTAL MAINTENANCE SOLUTIO	12/16/2014	$504.91
	TOTAL MAINTENANCE SOLUTIO	12/23/2014	$56.22
			$659.05
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	12/03/2014	$160.51
	CARQUEST 1302	12/03/2014	$52.26
	OREILLY AUTO 00016170	12/03/2014	$17.47
	CARQUEST 1302	12/04/2014	$26.45
	FIRESTONE 019860	12/05/2014	$147.79
	OREILLY AUTO 00016170	12/08/2014	$48.18
	OREILLY AUTO 00016170	12/09/2014	$95.10
	GALEANA CHRYSLER PARTS	12/12/2014	$181.75
			$729.51
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	12/11/2014	$1,178.31
	VZWRLSS APOCC VISB	12/18/2014	$38.01
	SAFE KIDS WORLDWIDE	12/17/2014	$75.00
			$1,291.32
ZACHARY L YOUNG	USPS 45180402029801016	12/02/2014	$24.00
	THE KEY SHOP INC	12/16/2014	$4.70
			$28.70

Total for HEALTH & ENVIRON CNTL DEPT: $157,372.05

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	USPS 45180402029801016	12/05/2014	$29.40
	ACCO BRANDS DIRECT	12/10/2014	$11.22
	SMITH RUBBER STAMP & SEAL	12/15/2014	$6.48
	AT&T DATA	12/23/2014	$25.00
			$72.10
CAMILLE T BROWN	LEVEL 3 COMMUNICATIONS	12/15/2014	$121.39
	DNH GODADDY.COM	12/17/2014	$404.97
	XEROX SUPPLY TEXAS	12/19/2014	$426.60
			$952.96
LAVERNE SANDERS	NCCEP	12/02/2014	$805.00
	DELTA AIR 0067510354024	12/01/2014	$317.20
	NCCEP	12/03/2014	$805.00
	DELTA AIR 0067512734232	12/12/2014	$451.20
	USAIRWAYS 0377512723954	12/12/2014	$213.20
	OFFICE DEPOT #1214	12/15/2014	$93.29
			$2,684.89
MARYANN JANOSIK	ACCO BRANDS DIRECT	12/20/2014	$93.59
			$93.59
RICHARD MOUL	AMER LIB ASSOC-CAREER	12/19/2014	$315.00
			$315.00
YOLANDA L. MYERS	ACCO BRANDS DIRECT	12/03/2014	$32.38
	STAPLS7128362748000001	12/09/2014	$107.95
	STAPLS7128362748000002	12/09/2014	$330.05
			$470.38

Total for HIGHER EDUCATION COMM: $4,588.92

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLES DIRECT	11/29/2014	$132.00
	FORMS AND SUPPLY - AOPD	11/26/2014	$72.35
	FORMS AND SUPPLY - AOPD	12/04/2014	$131.37
	FORMS AND SUPPLY - AOPD	12/04/2014	$1,203.63
	SMITH RUBBER STAMP & SEAL	12/05/2014	$48.60
	THE KEY SHOP INC	12/05/2014	$14.40
	USAIRWAYS 0372382802520	12/05/2014	$246.20
	CTC CONSTANTCONTACT.COM	12/08/2014	$55.00
	FORMS AND SUPPLY - AOPD	12/09/2014	$46.53
	FORMS AND SUPPLY - AOPD	12/09/2014	$136.62
	BestBuyCom680539019323	12/11/2014	$169.05
	ANOTHER PRINTER INC	12/10/2014	$194.80
	SMITH RUBBER STAMP & SEAL	12/15/2014	$91.20
	MAC PAPERS INC	12/18/2014	$106.79
	FORMS AND SUPPLY - AOPD	12/18/2014	$326.84
	FORMS AND SUPPLY - AOPD	12/22/2014	$8.03
	Amazon.com	12/24/2014	$50.45
	USAIRWAYS 0372385267990	12/29/2014	$226.20
			$3,260.06
MARK PHIPPS	SURVEYMONKEY.COM	12/19/2014	$250.00
			$250.00

Total for HOUSING AUTHORITY: $3,510.06

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
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	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
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	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
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	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$1,600.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
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	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$650.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	PUBLIX #1095	12/02/2014	$14.24
	SC STATE MUSEUM	12/08/2014	$31.75
	SC STATE MUSEUM	12/09/2014	$41.04
	THAWTE	12/12/2014	$345.00
	BI-LO GROCERY #5218	12/17/2014	$4.56
	SOCIETY OF CIC	12/18/2014	$159.00
	TROPHY AND AWARDS CENT	12/19/2014	$5.35
	TARGET 00022772	12/19/2014	$14.73
	OFFICE DEPOT #332	12/23/2014	$274.17
			$889.84
NANCY BOURGOIN	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
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	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$775.00
SANDI SMITH	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
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	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$800.00
TED PASLEY	SC LAW ENFORCEMENT	12/12/2014	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
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	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$1,300.00

Total for INSURANCE DEPARTMENT: $6,039.84

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	SC LAW ENFORCEMENT	12/04/2014	$25.00
	JEFFERS PET SUPPLY	12/04/2014	$158.98
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	DISCOUNTID.COM	12/11/2014	$199.90
	AMAZON MKTPLACE PMTS	12/18/2014	$172.54
	GROVE MEDICAL INC	12/19/2014	$181.93
	FORMS AND SUPPLY - AOPD	12/19/2014	$142.03
			$1,005.38
VIOLA R FAUST	NAEIR	12/04/2014	$51.50
			$51.50

Total for JOHN DE LA HOWE SCHOOL: $1,056.88

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	12/03/2014	$311.23
	FORMS AND SUPPLY - AOPD	12/10/2014	$50.10
	FORMS AND SUPPLY - AOPD	12/12/2014	$150.30
	FORMS AND SUPPLY - AOPD	12/11/2014	$200.40
	FORMS AND SUPPLY - AOPD	12/12/2014	$100.20
	FORMS AND SUPPLY - AOPD	12/23/2014	$100.21
			$912.44
GEORGETTE RIVERS	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
			$75.00
JOYCE E LAWTON	BLS BALTSOFT	12/08/2014	$25.00
	STAPLS7128403092000001	12/10/2014	$247.08
	STAPLS7128561240000001	12/12/2014	$69.56
	STAPLS7128740515000001	12/16/2014	$192.20
			$533.84
KATHERINE L ELLIS	WWW.TEXTCONTROL.COM	12/04/2014	$1,608.60
	AMAZON MKTPLACE PMTS	12/06/2014	$149.70
	AMAZON MKTPLACE PMTS	12/09/2014	$54.56
	AMPED WLS	12/10/2014	$399.98
	VZWRLSS S P1667-01	12/10/2014	$72.87
	FORMS AND SUPPLY - AOPD	12/12/2014	$260.73
	D J WALL ST JOURNAL	12/15/2014	$28.99
	DIGICERT INC	12/16/2014	$419.00
	STAPLS7128807518000002	12/17/2014	$46.32
	STAPLS7128807518000001	12/17/2014	$49.25
	STAPLS7128939794000001	12/18/2014	$73.29
			$3,163.29
OMICHELE D. GAINEY	STAPLS7116124459000001	12/10/2014	$901.04
	STAPLS7116124262000001	12/10/2014	$901.04
	STAPLS7116124396000001	12/10/2014	$901.04
	STAPLS7128511700000001	12/11/2014	$171.32
	STAPLS7128944145000001	12/18/2014	$386.19
			$3,260.63
PEYRE T. LUMPKIN	STAPLS7128845296000001	12/17/2014	$329.96
			$329.96
SHANNON SENN	STAPLS7128107915000001	12/04/2014	$69.85
	OFFICEMAX CT IN#514018	12/06/2014	$650.82
	STAPLS7128431247000001	12/10/2014	$194.12
	STAPLS7128431247000002	12/10/2014	$2.26
	NACM	12/11/2014	$110.00
	STAPLS7128509847000001	12/11/2014	$98.91
	OFFICEMAX CT IN#628344	12/12/2014	$130.17
			$1,256.13

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
V CLAIRE ALLEN	STAPLS7127723564000002	12/02/2014	$20.07
	STAPLS0130244343000001	12/10/2014	$206.93
	STAPLS7129285620000001	12/30/2014	$133.92
			$360.92

Total for JUDICIAL DEPARTMENT: $9,892.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	PAT PATAGONIADIRECTINC	12/13/2014	$26.49
	USAIRWAYS 0377531260587	12/16/2014	$201.70
	AM POL SCI ASSN	12/18/2014	$370.00
			$598.19
AMANDA MCCOMBS	ARAMARK LANDER UNIVERSITY	12/02/2014	$595.25
	GREENWOOD CHAMBER OF C	12/04/2014	$108.00
	EMERALD INK & STITCHES	12/11/2014	$765.32
	MARCOS PIZZA - 8245	12/13/2014	$42.47
			$1,511.04
AMANDA S. MORGAN	WM SUPERCENTER #2265	12/02/2014	$74.41
	PUBLIX #1464	12/03/2014	$23.28
	GRAMMARLY.COM	12/14/2014	$139.95
			$237.64
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	12/05/2014	$4.51
	ATTAWAY INC	12/05/2014	$110.58
	ROMAC TROPHIES & SIGNS	12/05/2014	$27.03
	ATTAWAY INC	12/12/2014	$307.40
	ATTAWAY INC	12/12/2014	$375.24
	ATTAWAY INC	12/29/2014	$90.10
	ATTAWAY INC	12/29/2014	$125.08
	ATTAWAY INC	12/29/2014	$1,046.22
	ATTAWAY INC	12/29/2014	$31.80
	ATTAWAY INC	12/29/2014	$657.20
	ATTAWAY INC	12/29/2014	$44.52
	ATTAWAY INC	12/29/2014	$100.70
	ATTAWAY INC	12/29/2014	$435.66
	ATTAWAY INC	12/29/2014	$338.14
	ATTAWAY INC	12/29/2014	$47.70
			$3,741.88
BRITTANY AGA	OFFICE MAX	12/04/2014	$28.37
	STAPLS7128486162000001	12/10/2014	$317.92
			$346.29
BUBBA DAVIS	BAKER DISTRIBUTING #540	12/03/2014	$68.43
	HARBOR FREIGHT TOOLS 532	12/04/2014	$45.55
	BAKER DISTRIBUTING #540	12/08/2014	$39.59
	CC DICKSON BRANCH 1086	12/08/2014	$289.07
	BAKER DISTRIBUTING #540	12/08/2014	$94.08
	BAKER DISTRIBUTING #540	12/08/2014	$216.24
	BAKER DISTRIBUTING #540	12/10/2014	$96.34
	BAKER DISTRIBUTING #540	12/10/2014	$24.44
	AIRGAS SOUTH	12/11/2014	$5.09
	BATTERIES PLUS 635	12/11/2014	$33.03
	AIRGAS SOUTH	12/12/2014	$501.38
	BAKER DISTRIBUTING #540	12/12/2014	$44.63
	BAKER DISTRIBUTING #540	12/15/2014	$138.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	12/16/2014	$22.26
	BAKER DISTRIBUTING #540	12/22/2014	$289.10
			$1,907.77
CATHY MILLER	WAL-MART #1382	12/02/2014	$110.36
			$110.36
CATHY ROBERTS	AMAZON MKTPLACE PMTS	12/04/2014	$24.98
	ELLUCIAN	12/09/2014	$995.00
	ELLUCIAN	12/09/2014	$995.00
			$2,014.98
CHAD MCKEE	CC DICKSON BRANCH 1086	12/02/2014	$63.27
	LOWES #00518	12/02/2014	$26.80
	LOWES #00518	12/16/2014	$33.99
	THE HOLLOWAY CO INC	12/16/2014	$24.76
			$148.82
CHANDLER R DARLING	MICHAELS STORES 1059	12/02/2014	$22.41
	FOOD LION	12/09/2014	$335.12
			$357.53
CHAREEN STEVENSON	SAM'S CLUB CHECKS	12/17/2014	$92.58
			$92.58
CHERYL BELL	SOUTHWES 5262464714101	12/02/2014	$364.70
	WALGREENS #7446	12/03/2014	$64.12
	OFFICEMAX CT IN#466877	12/03/2014	$60.70
	BEST WAY SIGN ENGRAVERS	12/03/2014	$169.60
	ARAMARK LANDER UNIVERSITY	12/05/2014	$106.00
	ARAMARK LANDER UNIVERSITY	12/05/2014	$365.00
	BEST WAY SIGN ENGRAVERS	12/03/2014	$25.00
	ARAMARK LANDER UNIVERSITY	12/05/2014	$57.08
	ARAMARK LANDER UNIVERSITY	12/05/2014	$24.46
	ARAMARK LANDER UNIVERSITY	12/05/2014	$38.80
	ARAMARK LANDER UNIVERSITY	12/05/2014	$24.47
	ARAMARK LANDER UNIVERSITY	12/05/2014	$40.77
	WM SUPERCENTER #1382	12/10/2014	$33.67
	TPM-GREENVILLE	12/09/2014	$240.75
	PALMETTO TREASURES	12/11/2014	$106.00
	INDEX JOURNAL-CIRCULATION	12/11/2014	$172.80
	CHEAPBATS.COM	12/12/2014	$479.70
	MUNNERLYN & COMPANY	12/12/2014	$1,852.73
	ALLEGRA MARKETING PRINT &	12/10/2014	$221.54
	TPM-GREENVILLE	12/09/2014	$95.00
	BIG LOTS STORES - #1096	12/15/2014	$15.90
	HOBBY LOBBY #482	12/15/2014	$5.28
	RIVERS END TRADING CO	12/16/2014	$694.41
	RIVERS END TRADING CO	12/16/2014	$663.29
	BEST WAY SIGN ENGRAVERS	12/16/2014	$135.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	NABC	12/18/2014	$85.00
	WOMENS BASKETBALL COACHES	12/16/2014	$315.00
	METRO REPROGRAPHIC SERVIC	12/18/2014	$540.60
	ACTION SPORTS - GR	12/18/2014	$46.43
	BEST WAY SIGN ENGRAVERS	12/16/2014	$20.00
	RIVERS END TRADING CO	12/16/2014	$700.00
	RIVERS END TRADING CO	12/16/2014	$82.50
			$7,846.98
DAVA M O CONNOR	LENOVO GROUP	11/30/2014	$42.39
	Amazon.com	12/17/2014	$86.48
			$128.87
DAVID BRANHAM	GREENWOOD EQUIPMENT	12/09/2014	$133.20
	GREENWOOD EQUIPMENT	12/09/2014	$29.35
			$162.55
DAVID LOMAX	WAL-MART #1382	12/11/2014	$39.61
	TMS SNEAD PAPER COMPAN	12/12/2014	$77.98
			$117.59
DAVID SLIMMER	STAPLES DIRECT	12/03/2014	$74.19
			$74.19
DIANE BURKHAMER	KI	12/11/2014	$2,474.57
	MS DREAMSPARK	12/29/2014	$422.94
			$2,897.51
DONNA BROWN	BEST WAY SIGN ENGRAVERS	12/10/2014	$275.60
			$275.60
DOUG MCABEE	LOWES #00518	12/02/2014	$65.73
			$65.73
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	12/01/2014	$35.05
	QUARLES SUPPLY CO INC	12/01/2014	$361.25
	QUARLES SUPPLY CO INC	12/03/2014	$51.43
	LOWES #00518	12/05/2014	$28.24
	LOWES #00518	12/05/2014	$38.61
	QUARLES SUPPLY CO INC	12/08/2014	$53.11
	LOWES #00518	12/08/2014	$72.08
	LOWES #00518	12/09/2014	$48.84
	SP EWIRELESSGEAR	12/18/2014	$118.64
	APPLE STORE #R355	12/17/2014	$51.94
	WAL-MART #1382	12/18/2014	$15.86
			$875.05
EDDIE SHAW	OLLIES BARGAIN OUTLET 138	12/08/2014	$20.13
	OLLIES BARGAIN OUTLET 138	12/08/2014	$60.39
			$80.52
ELIZABETH SNIPES	LOWES #00518	11/30/2014	$18.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$18.65
ELLYN DEAL	SURVEILLANCE RESOURCES &	12/16/2014	$197.46
	NATIONAL BUSINESS INST.	12/16/2014	$349.00
	COMPLIANCE PROGRESSIVE BU	12/22/2014	$39.95
			$586.41
FRANK SELLS	GLASSCOCK	12/05/2014	$2,495.00
	ENVIRONMENTAL LANDSCAPING	12/09/2014	$1,176.60
	BHC TRUCKING	12/10/2014	$2,450.00
	B AND F	12/12/2014	$241.63
			$6,363.23
FRED HARDIN	STAPLS7128384063000001	12/09/2014	$115.02
			$115.02
GAY S COLEMAN	WAL-MART #1382	12/02/2014	$202.06
	FORMS AND SUPPLY - AOPD	12/02/2014	$45.38
	OFFICEMAX CT IN#449587	12/02/2014	$48.63
	CHICK-FIL-A #00502	12/03/2014	$71.79
			$367.86
GLENN SHAW	OFFICE MAX	12/12/2014	$190.79
			$190.79
GREGORY ALLEN	FRANK'S CAR WASH &	12/05/2014	$145.00
	GULF STATE DISTRIBUTORS	12/08/2014	$327.00
			$472.00
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	12/03/2014	$1,928.25
	CRESCENT SUPPLY COMP INC	12/03/2014	$9.75
	QUARLES SUPPLY CO INC	12/10/2014	$51.80
	QUARLES SUPPLY CO INC	12/10/2014	$13.42
	QUARLES SUPPLY CO INC	12/15/2014	$67.16
			$2,070.38
JAMES LAMAN	CLEAR LITERATURE DISPLAY	12/03/2014	$109.85
	STAPLS7128097140000001	12/04/2014	$97.48
	ACTION SPORTS - GR	12/15/2014	$524.97
			$732.30
JAMIE ANDERSON	TFS FISHERSCI ECOM ATL	11/29/2014	$56.65
	CAROLINA BIOLOGIC SUPPLY	12/01/2014	$246.39
	CAROLINA BIOLOGIC SUPPLY	12/03/2014	$79.86
	OFFICEMAX CT IN#487569	12/04/2014	$43.79
	GUNNELLS MARINE UNLIMITED	12/04/2014	$532.22
	TFS FISHERSCI ECOM ATL	12/09/2014	$89.43
	MODERN BIOLOGY	12/09/2014	$188.56
	OFFICEMAX CT IN#572296	12/09/2014	$182.09
	HEMOSTAT LABRATORIES INC	12/09/2014	$73.00
	CAROLINA BIOLOGIC SUPPLY	12/10/2014	$354.74
	BIO RAD	12/10/2014	$171.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	SCANTRON CORPORATION	12/11/2014	$201.48
	TFS FISHERSCI ECOM ATL	12/13/2014	$183.01
	ETS MAJOR FIELD TESTS	12/12/2014	$243.00
	US INK AND TONER	12/15/2014	$559.17
	LIFETECH 27583109	12/17/2014	$61.99
	CAROLINA BIOLOGIC SUPPLY	12/30/2014	$23.85
			$3,290.51
JAN CHAMPION	OFFICEMAX CT IN#488406	12/04/2014	$54.10
	OFFICE MAX	12/04/2014	$101.91
	JOBTARGET LLC	12/09/2014	$299.00
	OFFICEMAX CT IN#709971	12/17/2014	$85.70
	DYNAMIX MUSIC	12/18/2014	$325.13
	OFFICEMAX CT IN#783524	12/22/2014	$230.13
			$1,095.97
JANET N JONES	OFFICE MAX	12/11/2014	$15.06
			$15.06
JEFF CONSTANT	OFFICE MAX	12/01/2014	$319.04
	SHIP IT CENTER	12/19/2014	$53.94
	SHIP IT CENTER	12/24/2014	$81.67
	THE UPS STORE 1775	12/26/2014	$67.51
	USPS 45364006429832128	12/26/2014	$14.90
	SHIP IT CENTER	12/29/2014	$75.05
			$612.11
JEFF MAY	LOWES #00518	12/03/2014	$213.00
	FROMUTH TENNIS	12/04/2014	$177.95
	ABBEVILLE SPORTING GOODS	12/09/2014	$160.50
	HENRY SCHEIN	12/11/2014	$178.08
	ALLEGRA MARKETING PRINT &	12/10/2014	$250.49
	HENRY SCHEIN	12/11/2014	$178.08
	FROMUTH TENNIS	12/15/2014	$249.56
	FROMUTH TENNIS	12/15/2014	$93.25
	ACTION SPORTS - GR	12/16/2014	$5.83
	ACTION SPORTS - GR	12/16/2014	$324.63
	ARAMARK LANDER UNIVERSITY	12/18/2014	$50.74
	BOXWOOD TECH	12/19/2014	$275.00
	ACTION SPORTS - GR	12/16/2014	$244.22
	ACTION SPORTS - GR	12/16/2014	$645.32
	FROMUTH TENNIS	12/04/2014	$177.96
			$3,224.61
JENNIFER M MATHIS	PROFESSIONAL PRINT	12/05/2014	$1,738.40
	BI-LO GROCERY #5553	12/17/2014	$76.98
			$1,815.38
JIM SLAGLE	HOBBY LOBBY #482	12/04/2014	$52.61
			$52.61

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	12/11/2014	$56.18
	SNEADS CARPET ONE	12/11/2014	$30.53
	SNEADS CARPET ONE	12/11/2014	$681.88
	LOWES #00518	12/11/2014	$152.98
			$921.57
JOSHUA B MEDLIN	GREENWOOD EQUIPMENT	12/09/2014	$2,290.42
	LANDSCAPE SUPPLY	12/09/2014	$1,945.15
	THE HOLLOWAY CO INC	12/09/2014	$84.74
			$4,320.31
JOYCE SHELTON	ASBBS	12/03/2014	$350.00
	FORMS AND SUPPLY - AOPD	12/04/2014	$21.75
	TasselnFr	12/06/2014	$64.83
	MYRON CORP	12/17/2014	$1,380.32
	AM POL SCI ASSN	12/17/2014	$275.00
	OFFICE MAX	12/17/2014	$23.79
	USAIRWAYS 0377531334085	12/17/2014	$201.70
	OFFICE MAX	12/29/2014	$55.06
			$2,372.45
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	12/04/2014	$85.10
	FORMS AND SUPPLY - AOPD	12/09/2014	$61.32
	FORMS AND SUPPLY - AOPD	12/11/2014	$8.37
	IN ABSOLUTE DOOR SERVICE	12/16/2014	$1,500.00
	FORMS AND SUPPLY - AOPD	12/18/2014	$79.04
	L&L CONTAINER	12/26/2014	$97.20
			$1,831.03
KAREN HAMMOND	HUNT'S PHOTO & VIDEO-W	12/04/2014	$141.60
	ETS MAJOR FIELD TESTS	12/10/2014	$25.00
	HUNT'S PHOTO & VIDEO-W	12/26/2014	$146.50
			$313.10
KAREN W MINTER	SHI CORP	12/17/2014	$147.16
	SHI CORP	12/18/2014	$21.20
			$168.36
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	12/01/2014	$1,292.32
			$1,292.32
KATHY WILLIS	PROCOM	11/26/2014	$430.14
	AMERICAN TERMAPEST	12/01/2014	$375.00
	SQ TUBZ R US	12/01/2014	$2,500.00
	IN GREENWOOD FLAT GLASS	12/02/2014	$318.00
	HOFFMAN & HOFFMAN INC	12/02/2014	$1,224.00
	HERITAGE FOOD SERVICE GRO	12/02/2014	$468.28
	KULLY SUPPLY	12/08/2014	$76.04
	WW GRAINGER	12/08/2014	$338.82
	HERITAGE FOOD SERVICE GRO	12/09/2014	$1,021.66
	HERITAGE FOOD SERVICE GRO	12/12/2014	$446.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	HALLMANN SALES	12/16/2014	$185.75
	IN ABSOLUTE DOOR SERVICE	12/16/2014	$2,410.08
	GRAYBAR ELECTRIC COMPANY	12/18/2014	$436.08
	AIRGAS NATIONAL CARBONATI	12/17/2014	$74.15
	INDUSTRIAL FIRE SYSTEMS	12/18/2014	$404.32
	MOUSER ELECTRONICS DIS	12/23/2014	$897.50
	HOFFMAN & HOFFMAN INC	12/22/2014	$2,396.66
	PROSOURCE #5	12/22/2014	$594.48
	SHEALY ELECT 803-227-0599	12/23/2014	$1,047.58
	GIH GLOBALINDUSTRIALEQ	12/26/2014	$66.23
			$15,711.05
KEALIN WILSON	LOWES #00518	12/02/2014	$44.12
			$44.12
KELLY HUGHES	DMI DELL HIGHER EDUC	12/04/2014	$1,519.94
	WHENTOWORK	12/09/2014	$200.00
	GOVCNCTN	12/12/2014	$113.21
	GOVCNCTN	12/12/2014	$143.40
			$1,976.55
KENT ATKINS	NATA ONLINE	12/10/2014	$227.00
			$227.00
KENT OUZTS	TRACTOR-SUPPLY-CO #0471	12/03/2014	$74.18
	QUARLES SUPPLY CO INC	12/03/2014	$43.27
	QUARLES SUPPLY CO INC	12/03/2014	$8.27
	QUARLES SUPPLY CO INC	12/03/2014	$111.26
	SQ METAL FABRICATORS OF	12/15/2014	$45.00
	CC DICKSON BRANCH 1086	12/18/2014	$200.64
			$482.62
KIM SCHOOLFIELD	PALMETTO TREASURES	12/05/2014	$532.12
	SWEET TEAS CHILDRENS BOUT	12/09/2014	$296.00
	SFI PHOTOSBYSHUTTERFLY	12/30/2014	$49.75
			$877.87
KIMBERLY CHITWOOD	PROFESSIONAL PRINT	12/05/2014	$1,477.64
	OFFICE MAX	12/04/2014	$14.71
	MICHAELS STORES 1059	12/05/2014	$8.46
	AT&T 6071250000001	12/08/2014	$15.53
	ARAMARK LANDER UNIVERSITY	12/09/2014	$176.04
	ARAMARK LANDER UNIVERSITY	12/09/2014	$455.76
	ARAMARK LANDER UNIVERSITY	12/09/2014	$692.55
	ARAMARK LANDER UNIVERSITY	12/09/2014	$103.95
	THE RENTAL CENTER	12/11/2014	$126.25
	ROMAC TROPHIES & SIGNS	12/11/2014	$450.07
	HOBBY LOBBY #482	12/11/2014	$4.23
	ARAMARK LANDER UNIVERSITY	12/16/2014	$826.85
	ARAMARK LANDER UNIVERSITY	12/16/2014	$505.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	12/16/2014	$90.72
	ARAMARK LANDER UNIVERSITY	12/16/2014	$360.94
	ARAMARK LANDER UNIVERSITY	12/16/2014	$464.18
	ARAMARK LANDER UNIVERSITY	12/16/2014	$86.40
			$5,859.45
LARRY BARKER	OFFICE MAX	12/12/2014	$36.03
			$36.03
LAURA RIDDLE	AMAZON MKTPLACE PMTS	12/04/2014	$17.96
	STAPLS7128305842000001	12/06/2014	$425.36
	ADOBE SYSTEMS, INC.	12/24/2014	$14.99
			$458.31
LESLIE GLOVER	S & S RESTAURANT	12/03/2014	$600.00
	DOLRTREE 577 00005777	12/07/2014	$20.14
	PAYPAL SAEOPP INC	12/09/2014	$150.00
	PAYPAL SAEOPP INC	12/09/2014	$450.00
	PAYPAL SAEOPP INC	12/09/2014	$450.00
	PAYPAL SAEOPP INC	12/10/2014	$450.00
			$2,120.14
LILLIAN CRATON	OFFICE MAX	12/02/2014	$95.70
	LUFTHANSA 2207511103219	12/04/2014	$1,155.60
			$1,251.30
LINDSAY PHIPPS	OFFICE MAX	12/15/2014	$89.69
			$89.69
LISA BRODHACKER	THE UPS STORE 1775	12/02/2014	$147.66
	AMAZON MKTPLACE PMTS	12/09/2014	$81.27
	ASTM FEES/PUBLICATIONS	12/09/2014	$49.00
	USPS 45398006529827847	12/30/2014	$24.95
			$302.88
LISA WIECKI	Amazon.com	12/09/2014	$41.67
	AMAZON.COM	12/10/2014	$69.47
	SYM SECURE SITE SSL	12/20/2014	$995.00
			$1,106.14
LOIS AMICK	SOUTH CAROLINA ASSOCIA	12/16/2014	$40.00
	LOUISVILLE SLUGGER	12/19/2014	$4,591.41
			$4,631.41
M SCOTT PILGRIM	OFFICEMAX CT IN#489981	12/04/2014	$59.78
	LYNNE RIENNER PUBLISHERS	12/18/2014	$486.40
	OFFICEMAX CT IN#791623	12/22/2014	$150.77
			$696.95
MARION RAY CARNELL	LOWES #00518	12/01/2014	$501.49
	REYNOLDS SERVICE CENTER	12/01/2014	$890.10
	REYNOLDS SERVICE CENTER	12/01/2014	$208.86
	REYNOLDS SERVICE CENTER	12/01/2014	$924.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	IN STAR EV	12/05/2014	$162.50
	WHALEYS TIRES AND SERVICE	12/09/2014	$32.00
	LONG TRAILER & BODY SERVI	12/18/2014	$2,487.00
			$5,206.40
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	12/18/2014	$11.94
	AMAZON MKTPLACE PMTS	12/18/2014	$102.66
	AMAZON MKTPLACE PMTS	12/18/2014	$102.66
	AMAZON MKTPLACE PMTS	12/18/2014	$102.66
	AMAZON MKTPLACE PMTS	12/18/2014	$28.99
	AMAZON MKTPLACE PMTS	12/19/2014	$10.49
	AMAZON MKTPLACE PMTS	12/19/2014	$28.64
	AMAZON MKTPLACE PMTS	12/19/2014	$20.93
			$408.97
MARY W MCDANIEL	SOUTH CAROLINA ASSOCIA	12/11/2014	$40.00
	MOORE MEDICAL LLC	12/13/2014	$1,496.81
	MOORE MEDICAL LLC	12/16/2014	$282.49
	MOORE MEDICAL LLC	12/20/2014	$635.49
	MOORE MEDICAL LLC	12/24/2014	$27.45
	ATTAWAY INC	12/29/2014	$3,301.90
			$5,784.14
MATTHEW GILSTRAP	WHITE WATER EXPRESS INC	12/01/2014	$300.00
	AGAINFASTER	12/01/2014	$1,687.09
	EIDSONS CUSTOM EMBROIDERY	12/12/2014	$96.30
			$2,083.39
MEGAN PRICE	WUFOO.COM/CHARGE	12/03/2014	$29.95
			$29.95
MELISSA THOMPSON	CAROLINA PRINT CONSULT	12/09/2014	$721.66
	WWW.APPS4RENT.COM	12/16/2014	$59.95
	ARAMARK LANDER UNIVERSITY	12/15/2014	$91.89
	ARAMARK LANDER UNIVERSITY	12/15/2014	$68.91
			$942.41
MICHAEL BABB	CREGGER COMPANY 29	12/05/2014	$335.20
	BAKER DISTRIBUTING #540	12/09/2014	$207.00
	HARBOR FREIGHT TOOLS 532	12/08/2014	$23.31
	GIH GLOBALINDUSTRIALEQ	12/10/2014	$55.15
	BAKER DISTRIBUTING #540	12/15/2014	$137.79
	CC DICKSON BRANCH 1086	12/16/2014	$88.14
	THE HOLLOWAY CO INC	12/15/2014	$49.40
			$895.99
MICHELLE WEEKS	DIAMOND SPRINGS WATER	12/01/2014	$626.46
			$626.46
MONICA STEVENS	FORMS AND SUPPLY - AOPD	12/08/2014	$99.91
	SKYPE COMMUNICATIO	12/11/2014	$9.99
	CONFERTEL WEBINARS	12/16/2014	$309.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$418.90
PAM BARTLEY	OFFICE MAX	12/04/2014	$149.77
	NAMA NATIONAL ANGER MANAG	12/08/2014	$100.00
	HOBBY LOBBY #482	12/09/2014	$17.47
	WM SUPERCENTER #1382	12/11/2014	$5.20
	OFFICE MAX	12/17/2014	$185.48
	ROMAC TROPHIES & SIGNS	12/23/2014	$8.48
			$466.40
PAUL CRUTCHER	APL ITUNES.COM/BILL	11/29/2014	$1.98
	APL ITUNES.COM/BILL	12/02/2014	$10.32
	APL ITUNES.COM/BILL	12/05/2014	$10.11
	APL ITUNES.COM/BILL	12/08/2014	$10.32
	APL ITUNES.COM/BILL	12/08/2014	$3.27
	APL ITUNES.COM/BILL	12/12/2014	$8.73
	EMERALD INK & STITCHES	12/11/2014	$150.58
	Spotify USA	12/13/2014	$10.59
	APL ITUNES.COM/BILL	12/16/2014	$10.32
	APL ITUNES.COM/BILL	12/20/2014	$7.62
			$223.84
RACHEL GRIGGS	WAL-MART #1382	12/02/2014	$89.24
	THE RENTAL CENTER	12/03/2014	$190.80
	WALGREENS #7446	12/03/2014	$14.42
	DOLLAR-GENERAL #3784	12/03/2014	$16.96
			$311.42
RAY PRICE	SHERWIN WILLIAMS #2557	12/01/2014	$159.25
	SHERWIN WILLIAMS #2557	12/02/2014	$22.46
	SHERWIN WILLIAMS #2557	12/02/2014	$21.08
	SHERWIN WILLIAMS #2557	12/04/2014	$116.28
	PEAK PAINTS & DECO	12/04/2014	$12.28
	SHERWIN WILLIAMS #2557	12/08/2014	$25.79
	PEAK PAINTS & DECO	12/09/2014	$10.58
	SHERWIN WILLIAMS #2557	12/09/2014	$5.61
	SHERWIN WILLIAMS #2557	12/15/2014	$52.51
	SHERWIN WILLIAMS #2557	12/17/2014	$494.60
	PEAK PAINTS & DECO	12/17/2014	$43.45
	SHERWIN WILLIAMS #2557	12/30/2014	$51.62
			$1,015.51
RICK LINDLEY	NORTHLAND CABLE TV	12/01/2014	$85.14
	FORMS AND SUPPLY - AOPD	12/04/2014	$53.35
	ELLUCIAN	12/09/2014	$995.00
			$1,133.49
ROBERT GARDINER	J W PEPPER	12/17/2014	$3.00
			$3.00
RODNEY BOYTER	WESTERN CAROLINA PRODUCTS	12/05/2014	$189.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	STERICYCLE	12/05/2014	$254.07
	JCS TRUCK REPAIR	12/12/2014	$1,948.57
			$2,391.66
RUSSELL RILEY	LOWES #00518	12/01/2014	$332.27
	SNEADS CARPET ONE	12/02/2014	$103.67
	THE RENTAL CENTER	12/02/2014	$116.60
	LOWES #00518	12/03/2014	$138.75
	LOWES #00518	12/03/2014	$211.82
	CONCRETE SUPPLY CO. LLC	12/03/2014	$720.50
	THE RENTAL CENTER	12/03/2014	$53.00
	LOWES #00518	12/09/2014	$46.31
	THE RENTAL CENTER	12/09/2014	$47.70
	LOWES #00518	12/10/2014	$40.88
	SNEADS CARPET ONE	12/12/2014	$523.64
	SNEADS CARPET ONE	12/12/2014	$544.52
	LOWES #00518	12/15/2014	$148.74
	WM SUPERCENTER #1382	12/16/2014	$63.47
	WAL-MART #1382	12/16/2014	$74.07
	SNEADS CARPET ONE	12/17/2014	$148.40
	THE RENTAL CENTER	12/17/2014	$93.28
	LOWES #00518	12/18/2014	$23.19
			$3,430.81
SANDRA GARRON	ROGERS FEED AND SUPPLY	12/01/2014	$1,150.23
	ALL STAR SPORTS	12/03/2014	$192.00
	LAKELANDS HARDWARE	12/05/2014	$72.56
	SQ STAN BROWN	12/05/2014	$154.01
	TRACTOR-SUPPLY-CO #0471	12/10/2014	$32.45
	PATH INTERNATIONAL	12/10/2014	$575.00
	LOWES #00518	12/10/2014	$24.00
	LAKELANDS HARDWARE	12/10/2014	$12.70
	OFFICE MAX	12/10/2014	$29.13
	CAROLINA PRINT CONSULT	12/12/2014	$276.80
	NC TOOL COMPANY	12/11/2014	$132.62
	ROGERS FEED AND SUPPLY	12/15/2014	$667.55
	FAMILY DOLLAR #7018	12/15/2014	$13.36
	ROGERS FEED AND SUPPLY	12/16/2014	$17.99
	GREENWOOD EQUIPMENT	12/18/2014	$211.86
	TRACTOR-SUPPLY-CO #0471	12/24/2014	$56.35
	ROGERS FEED AND SUPPLY	12/29/2014	$1,011.85
			$4,630.46
SANDRA S SINGLETARY	MICHAELS STORES 1059	12/10/2014	$16.89
	HARBOR FREIGHT TOOLS 240	12/16/2014	$39.67
			$56.56
SHANNON HILL	NASCO MAIL ORDER	12/10/2014	$1,649.16
	ROMAC TROPHIES & SIGNS	12/09/2014	$137.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HILL	SCANTRON CORPORATION	12/10/2014	$332.54
	POCKET NURSE ENTERPRISES	12/11/2014	$825.71
	POCKET NURSE ENTERPRISES	12/12/2014	$28.95
	POCKET NURSE ENTERPRISES	12/16/2014	$62.50
	VESSEL EXPRESS MED	12/16/2014	$71.95
			$3,108.35
SHELBY LYNN DOMINICK	AmazonPrime Membership	12/20/2014	$99.00
			$99.00
SHERRY B SMITH	WISE COACHES INC	12/04/2014	$20.00
	JERRY'S FLORAL SHOP	12/12/2014	$127.16
			$147.16
SHIRLEY BOOTH	OFFICE MAX	12/04/2014	$24.98
	SI SOLUTIONS	12/16/2014	$733.46
			$758.44
STAN LIGON	LOWES #00518	12/01/2014	$2.50
	LOWES #00518	12/02/2014	$5.87
	LOWES #00518	12/09/2014	$28.55
	LOWES #00518	12/15/2014	$14.03
	SNEADS CARPET ONE	12/15/2014	$397.50
			$448.45
TAMMY B. MONTS	WM SUPERCENTER #1382	11/28/2014	$107.67
	WM SUPERCENTER #1382	12/02/2014	$148.74
	ARAMARK LANDER UNIVERSITY	12/05/2014	$227.60
			$484.01
TERRY DEVORE	QUARLES SUPPLY CO INC	12/08/2014	$85.19
			$85.19
TERRY POWELL	LOWES #00518	12/01/2014	$80.67
	LOWES #00518	12/02/2014	$33.28
	LOWES #00518	12/05/2014	$70.17
	LOWES #00518	12/05/2014	$47.30
	LOWES #00518	12/05/2014	$44.27
	LOWES #00518	12/08/2014	$118.16
	LOWES #00518	12/10/2014	$20.10
			$413.95
TORRY FULLER	UNITED CHEMICAL & SUPP	12/04/2014	$1,574.14
	SOUTHEASTERN PAPER GROUP	12/05/2014	$1,439.65
	WW GRAINGER	12/08/2014	$876.46
	KAMO MFG. CO., INC.	12/08/2014	$1,182.86
	WW GRAINGER	12/10/2014	$994.70
	PAYPAL SQUEEGEECLE	12/16/2014	$200.00
	CLEAN SOURCE INC	12/17/2014	$306.62
	TMS SNEAD PAPER COMPAN	12/17/2014	$89.24
			$6,663.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	12/04/2014	$9.54
	LOWES #00518	12/04/2014	$37.71
	SNEADS CARPET ONE	12/18/2014	$69.96
	LOWES #00518	12/18/2014	$28.07
			$145.28
VERNON J PEPPERS	PRO VISION INC	12/17/2014	$741.84
			$741.84
VICTOR SMITH	LOWES #00518	12/15/2014	$18.49
			$18.49

Total for LANDER UNIVERSITY: $134,878.80

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	ELECTRIC CONTROL & SUPPLY	12/02/2014	$103.68
	WW GRAINGER	12/09/2014	$148.17
	SHERWIN WILLIAMS #2152	12/10/2014	$320.09
	ELECTRIC CONTROL & SUPPLY	12/11/2014	$911.52
	WW GRAINGER	12/16/2014	$120.43
	SEARS ROEBUCK 7701	12/16/2014	$78.56
	GATEWAY #1 COLA	12/17/2014	$42.64
	SMITH & JONES JANITOR	12/17/2014	$15.14
	LOWES #00385	12/19/2014	$49.96
	HUGHES SUPPLY	12/23/2014	$136.35
			$1,926.54
BERNARD SHIRER	WM SUPERCENTER #1164	12/12/2014	$116.70
	WAL-MART #1164	12/17/2014	$29.70
	WAL-MART #1164	12/18/2014	$29.70
			$176.10
JOHN MCMAHAN	LAW ENFORCEMENT TARGETS	12/04/2014	$158.88
	STAPLES 00106567	12/04/2014	$39.45
	THE HOME DEPOT 1112	12/11/2014	$16.16
	CRAIGS FIREARMS SC	12/16/2014	$37.80
	LAWMENS SAFETY SUPPLY INC	12/15/2014	$64.79
	HUSTLE PAINTBALL	12/17/2014	$314.65
	SHOOTER'S CHOICE	12/28/2014	$57.78
			$689.51
LENDOL HICKS	LOWES #00385	12/02/2014	$22.85
	IRMO LOCK COMPANY INC	12/19/2014	$12.89
	LOWES #00385	12/22/2014	$4.30
	BATTERIES PLUS	12/30/2014	$35.30
			$75.34
RODNEY CLAY	DMI DELL K-12/GOVT	12/04/2014	$40.49
	CDW GOVERNMENT	12/04/2014	$483.54
	CABLE & CONNECTIONS	12/03/2014	$24.60
	USEDCISCOCO	12/22/2014	$195.58
			$744.21

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,611.70

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	12/16/2014	$9.95
	PRESS PLUS	12/25/2014	$6.95
	TCE HRDIRECT/GNEIL	12/30/2014	$108.22
			$125.12
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	12/03/2014	$29.99
	APL APPLE ONLINE STORE	12/13/2014	$105.84
			$135.83

Total for LEG DEPT-HOUSE OF REPRE: $260.95

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN-170 9494693	12/16/2014	$99.95
			$99.95
SHEILA ROBERTS	Amazon Web Services	12/03/2014	$16.39
	BestBuyCom696568044147	12/10/2014	$515.14
	LOAD IMPACT	12/17/2014	$699.00
	PITNEY BOWES PI	12/20/2014	$14.99
	SUMMATION TECHNOLOGY LLC	12/30/2014	$97.19
			$1,342.71
TROY W POUND	BEST BUY 00002642	12/17/2014	$1,032.47
			$1,032.47

Total for LEG DEPT-LEGISLATIVE SERVICES: $2,475.13

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	WWW.1AND1.COM	11/28/2014	$14.99
	LIVINGDOT INC	12/09/2014	$14.90
			$29.89

Total for LIEUTENANT GOVERNOR: $29.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE PHELPS	SANTA CRUZ BIOTECHNOLOGY	12/06/2014	$303.50
	SANTA CRUZ BIOTECHNOLOGY	12/16/2014	$303.50
	TFS FISHER SCI ATL	12/19/2014	$9.08
	TFS FISHER SCI ATL	12/24/2014	$27.25
			$643.33
ALISA WETZIG	UNITED 0167510338279	12/01/2014	$443.20
	TRAVELOCITY.COM	12/02/2014	$18.51
	INTERNATIONAL ANTIVIRAL S	12/01/2014	$730.00
	DIAMOND SPRINGS WATER	12/03/2014	$21.48
	UNITED 0167510679379	12/02/2014	$543.70
	DIAMOND SPRINGS WATER	12/03/2014	$16.11
	TRAVELOCITY.COM	12/03/2014	$23.26
	DIAMOND SPRINGS WATER	12/03/2014	$21.48
	INTERNATIONAL ANTIVIRAL S	12/05/2014	$730.00
	OFFICEMAX CT IN#573500	12/09/2014	$163.46
	SHORELAND INC	12/12/2014	$895.00
	USAIRWAYS 0377512531023	12/11/2014	$541.70
	TRAVELOCITY.COM	12/12/2014	$23.16
			$4,171.06
ALISON KNIGHT	ANY LAB TEST NOW CHARLEST	12/10/2014	$49.00
			$49.00
ALLIE POOLE	APL APPLE ONLINE STORE	12/17/2014	$31.47
	Amazon.com	12/31/2014	$64.85
			$96.32
ALVA S BLAIR	UNCLE BOB'S-001	12/04/2014	$77.00
	UNITED LASER	12/16/2014	$115.01
	UNITED LASER	12/16/2014	$35.81
	UNITED LASER	12/16/2014	$235.45
			$463.27
ALYSON STROMBERG	AMERICAN BOARD OF PROST	12/01/2014	$225.00
	PAYPAL PSIOMEGAFRA	12/04/2014	$60.00
	AMERICAN CLGE OF DENTISTS	12/04/2014	$270.00
	COLLEGE OF DIPLOMATES	12/04/2014	$1,200.00
	SOUTH CAROLINA DENTAL ASS	12/04/2014	$1,147.00
	DELTA AIR 0062376014787	12/16/2014	$693.20
	AMMER COLL OF PROSTHODONT	12/16/2014	$730.00
	DELTA AIR 0062376718275	12/17/2014	$303.20
	DELTA AIR 0062376995417	12/17/2014	$193.20
	INTERN ASSOC FOR DENTAL R	12/17/2014	$260.00
	INTERN ASSOC FOR DENTAL R	12/17/2014	$87.00
	AMERICAN DENTAL EDU ASSOC	12/18/2014	$545.00
	COLLEGE OF DIPLOMATES	12/19/2014	$500.00
	USAIRWAYS 0377556065064	12/18/2014	$391.70
	DELTA AIR 0062376085945	12/19/2014	$301.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,906.50
ALYSSA ZIOBROWSKI	CONT CARBONIC PDCT	12/01/2014	$99.28
	QDI QUEST DIAGNOSTICS	12/04/2014	$66.48
	CONT CARBONIC PDCT	12/08/2014	$99.28
	UPS 1ZA76V931590379001	12/14/2014	$78.84
	UPS ADJ00159139195041	12/14/2014	$4.32
	UPS 1ZA76V930293839747	12/14/2014	$10.26
	CONT CARBONIC PDCT	12/15/2014	$119.13
	CONT CARBONIC PDCT	12/22/2014	$99.28
	CONT CARBONIC PDCT	12/29/2014	$119.13
	FEDEX 481494745	12/30/2014	$7.42
			$703.42
AMANDA THURMAN	AMAZON MKTPLACE PMTS	12/07/2014	$75.99
	NATIONAL SCIENCE TEACH	12/09/2014	$135.79
	WWW.NEWEGG.COM	12/17/2014	$25.29
			$237.07
AMY BOATRIGHT	SBM	12/02/2014	$299.00
	THE POST AND COURIER	12/01/2014	$170.96
	USAIRWAYS 0377530937548	12/11/2014	$428.20
	GIFTTREE	12/15/2014	$76.90
	OWW ORBITZ.COM	12/17/2014	$6.99
	OWW ORBITZ.COM	12/17/2014	$6.99
	FEDEX OFFICE 00015230	12/18/2014	$41.13
	FEDEX OFFICE 00015230	12/18/2014	$0.57
	UNITED 0167531334966	12/17/2014	$416.70
			$1,447.44
AMY OLIVER	OTTERBOX / LIFEPROOF	12/09/2014	$108.28
	INTL SOC/TRAUM STRS ST	12/29/2014	$225.00
			$333.28
ANDREA ERB	PAYPAL ABOMP	12/03/2014	$150.00
	PAYPAL ABOMP	12/03/2014	$150.00
	PAYPAL ABOMP	12/04/2014	$150.00
	PAYPAL ABOMP	12/04/2014	$60.00
	DENTISTRY BOARD	12/09/2014	$280.00
	CONFIRM MONITORING	12/11/2014	$2,448.00
	PAYPAL NASHNP	12/17/2014	$100.00
	XEROX SUPPLY TEXAS	12/18/2014	$585.90
	PAYPAL NASHNP	12/18/2014	$100.00
			$4,023.90
ANDREW BURTON	SELLARS HARDWARE	12/29/2014	$15.89
			$15.89
ANDY SHIH	AMAZON MKTPLACE PMTS	12/06/2014	$12.00
	IMAGE TONER	12/08/2014	$95.95
	AMAZON MKTPLACE PMTS	12/09/2014	$486.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	DNH GODADDY.COM	12/29/2014	$83.88
			$678.01
ANN ASHBY	MAXEMAIL 847-795-9216	12/02/2014	$40.35
	STAPLES DIRECT	12/06/2014	$54.23
	UPS ADJ00105758894941	12/07/2014	$2.56
	UPS 1ZA76V610193440738	12/07/2014	$27.48
	PEOPLEFINDERS.COM	12/08/2014	$24.95
	ISTOCK INTERNATIONAL	12/11/2014	$2,400.00
	USPS 45148302429802345	12/11/2014	$98.00
	AMAZON MKTPLACE PMTS	12/13/2014	$18.99
	STAPLES DIRECT	12/17/2014	$50.44
	SUGARSYNC	12/21/2014	$99.99
	UPS 1ZA76V610298660141	12/21/2014	$10.26
	THE UPS STORE #0392	12/22/2014	$17.49
	DIAMOND SPRINGS WATER	12/30/2014	$9.76
			$2,854.50
ANTHONY G SCOTT	BEST BUY MHT 00011205	12/11/2014	$59.66
			$59.66
APRIL L BORKMAN	FACEBK HTUM27JFS2	11/30/2014	$19.81
			$19.81
ARTHUR C RIEGEL	BEST BUY MHT 00011205	12/20/2014	$128.02
			$128.02
ASHLEIGH SCHMALL	AMA MEMBERSHIP	11/27/2014	$420.00
	INTL PARKINSON AND MDS	12/05/2014	$300.00
	AMERICAN SOCIETY FOR N	12/05/2014	$240.00
	YP ADVERTISING PYMNT	12/04/2014	$68.00
	AMERICAN SOCIETY FOR N	12/05/2014	$30.00
	AMERICAN SOCIETY FOR N	12/05/2014	$30.00
	FEDEX 478605468	12/04/2014	$25.28
	INTL PARKINSON AND MDS	12/05/2014	$300.00
	AANS	12/03/2014	$895.00
	ONLINE DUES/EDUCATION	12/04/2014	$600.00
	SCAPA	12/04/2014	$50.00
	AMAZON MKTPLACE PMTS	12/06/2014	$91.49
	NCCPA	12/10/2014	$130.00
	AMERICAN SOCIETY OF HY	12/10/2014	$250.00
	DTP SALES & SERVICE	12/11/2014	$639.15
	FEDEX 479817882	12/17/2014	$106.15
	UIC COLL OF NURSING	12/17/2014	$575.00
	ACNS	12/18/2014	$735.00
	Amazon.com	12/18/2014	$152.78
	AMAZON MKTPLACE PMTS	12/22/2014	$81.03
	Amazon.com	12/22/2014	$203.99
	AMERICAN SOCIETY OF NE	12/22/2014	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,197.87
AYNSLEY BIRKNER	AMAZON MKTPLACE PMTS	12/30/2014	$35.97
			$35.97
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/03/2014	$349.89
	VERIZON WIRELESS P1667	12/02/2014	$458.39
	VZWRLSS S P1667-01	12/03/2014	$136.96
	VERIZON WIRELESS P1667	12/02/2014	$325.49
	VERIZON WIRELESS P1667	12/02/2014	$433.99
	VZWRLSS S P1667-01	12/03/2014	$75.94
	VZWRLSS S P1667-01	12/03/2014	$108.49
	VERIZON WIRELESS P1667	12/02/2014	$241.39
	VZWRLSS S P1667-01	12/03/2014	$349.89
	VZWRLSS S P1667-01	12/04/2014	$97.64
	VZWRLSS S P1667-01	12/04/2014	$108.49
	VZWRLSS S P1667-01	12/04/2014	$108.49
	VERIZON WIRELESS P1667	12/05/2014	$325.49
	VZWRLSS S P1667-01	12/05/2014	$241.39
	VERIZON WIRELESS P1667	12/05/2014	$374.29
	VZWRLSS S P1667-01	12/10/2014	$75.94
	VERIZON WIRELESS P1667	12/10/2014	$433.99
	VERIZON WIRELESS P1667	12/10/2014	$349.89
	VERIZON WIRELESS P1667	12/11/2014	$325.49
	VERIZON WIRELESS P1667	12/13/2014	$433.99
	VERIZON WIRELESS P1667	12/13/2014	$433.99
	VZWRLSS S P1667-01	12/12/2014	$184.43
	VERIZON WIRELESS P1667	12/11/2014	$325.49
	VZWRLSS S P1667-01	12/17/2014	$325.49
	VZWRLSS S P1667-01	12/17/2014	$325.49
	VERIZON WIRELESS P1667	12/16/2014	$433.99
	VERIZON WIRELESS P1667	12/18/2014	$433.99
			$7,818.39
BARBARA WALLACE	STAPLES 00108282	12/08/2014	$477.32
	THE BRASS AND SILVER W	12/12/2014	$220.00
			$697.32
BETTY A CRAVEN	Amazon.com	12/20/2014	$39.99
	DIAMOND SPRINGS WATER	12/30/2014	$5.65
			$45.64
BETTY BRYANT	AMERICAN PAINT PADDLE CO	12/18/2014	$2,289.36
	OFFICE DEPOT #3357	12/18/2014	$7.58
			$2,296.94
BRETT FROELIGER	ENTERPRISE RENT-A-CAR	12/02/2014	$145.31
	STAPLES 00108266	12/23/2014	$77.13
			$222.44
BRITTANY BABER	STAPLS6826900714000	12/02/2014	$157.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	DRI NUANCE	12/02/2014	$7.99
	STAPLES DIRECT	12/03/2014	$16.69
			$181.94
BRUCE A MILLS	BRADHAM CARPETCARE	12/03/2014	$457.80
	BRADHAM CARPETCARE	12/03/2014	$600.00
	FREDPRYOR CAREERTRACK	12/16/2014	$49.00
	FREDPRYOR CAREERTRACK	12/16/2014	$79.00
	SC.GOV	12/16/2014	$283.50
	RONCO SPECIALIZED SYSTEMS	12/17/2014	$675.00
	LOWES #00661	12/27/2014	$443.09
	UNITED RENTALS	12/30/2014	$1,434.58
			$4,021.97
BRYAN GRANGER	AMER ASSOC CAN RES	12/01/2014	$60.00
	SOUTHWES 5262465375707	12/04/2014	$334.70
	AACR MEMBERSHIP DUES ONLI	12/08/2014	$315.00
	AM SOC CELL BIO	12/08/2014	$145.00
	ASBMB-CV	12/08/2014	$140.00
	ENDOCRINE SOCIETY Q	12/08/2014	$299.00
	Amazon.com	12/12/2014	$266.00
	AMERICAN SOCIETY-PHARMAC	12/15/2014	$30.00
	AMERICAN SOCIETY-PHARMAC	12/16/2014	$150.00
	AACR ANNUAL MEETING	12/18/2014	$555.00
	ASMS	12/30/2014	$65.00
	AACR MEMBERSHIP DUES ONLI	12/30/2014	$315.00
			$2,674.70
BRYNN FULMER	DIAMOND SPRINGS WATER	12/01/2014	$86.09
	DOCUSYSTEMS INC	12/01/2014	$125.00
	WWW.NORTHERNSAFETY.COM	12/11/2014	$363.33
			$574.42
CANDACE W COLLINS	APL APPLE ONLINE STORE	12/02/2014	$866.92
	CUSTOMINK TSHIRTS	12/02/2014	$596.20
	CUSTOMINK TSHIRTS	12/02/2014	$867.68
	AGENT FEE 8900634694471	12/02/2014	$40.00
	Amazon Web Services	12/03/2014	$354.65
	DELTA AIR 0067542622263	12/02/2014	$562.20
	DELTA AIR 0067542622264	12/02/2014	$562.20
	STAPLES DIRECT	12/03/2014	$60.00
	AGENT FEE 8900634694470	12/02/2014	$40.00
	DELTA AIR 0067542852105	12/05/2014	$503.20
	AAA CAROLINA MOTR CL-1-R	12/04/2014	$687.20
	Amazon.com	12/07/2014	$77.32
	AGENT FEE 8900634694660	12/05/2014	$40.00
	DELTA AIR 0067542852103	12/05/2014	$501.20
	AGENT FEE 8900634694665	12/05/2014	$40.00
	DELTA AIR 0067542852102	12/05/2014	$501.20

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AGENT FEE 8900634694663	12/05/2014	$40.00
	DELTA AIR 0067542852101	12/05/2014	$501.20
	AAA CAROLINA MOTR CL-1-R	12/04/2014	$687.20
	AGENT FEE 8900634694664	12/05/2014	$40.00
	DELTA AIR 0067542852104	12/05/2014	$503.20
	AAA CAROLINA MOTR CL-1-R	12/04/2014	$687.20
	WWW.NEWEGG.COM	12/06/2014	$5.99
	AGENT FEE 8900634694662	12/05/2014	$40.00
	DELTA AIR 0067542852106	12/05/2014	$503.20
	AGENT FEE 8900634694661	12/05/2014	$40.00
	AMAZON.COM	12/09/2014	$153.35
	AMAZON MKTPLACE PMTS	12/14/2014	$30.27
	SPIRIT COMM EBILLING	12/17/2014	$115.05
	GOTOCITRIX.COM	12/22/2014	$106.33
	Toggl	12/24/2014	$105.00
	BROWSERSTACK.COM	12/24/2014	$39.00
	DRI TECHSMITH	12/29/2014	$75.00
			$9,971.96
CARISSA FERKO	ACOG AMERICAN CONGRESS	12/02/2014	$615.00
	FREDPRYOR CAREERTRACK	12/03/2014	$199.00
	SOCIETY FOR MATERNAL ECOM	12/09/2014	$450.00
	PERINATAL QUALITY FOUN	12/10/2014	$150.00
	MATTHEWS MUSC	12/12/2014	$94.85
	PERINATAL QUALITY FOUN	12/15/2014	$150.00
	SOCIETY FOR MATERNAL ECOM	12/17/2014	$475.00
	AM COLLEGE NURSE MIDWIV	12/23/2014	$397.00
	THE FOUNDATION FOR EXX	12/23/2014	$2,300.00
			$4,830.85
CARMELA M REICHEL	POSTERSMITH.COM	12/03/2014	$335.00
			$335.00
CAROL A KHIMANI	STAPLS7128424195000001	12/10/2014	$39.91
			$39.91
CAROL BROWN	PAYPAL SOCIETYINFE	12/02/2014	$270.00
			$270.00
CAROLINE DIEZ	NATL BOARD MED EXAM	12/05/2014	$820.00
	NATL BOARD MED EXAM	12/05/2014	$282.00
	CHICAGO REVIEW COURSE.COM	12/09/2014	$2,250.00
			$3,352.00
CARRIE JACKSON	FEDEX OFFICE 00015230	12/04/2014	$157.18
	FEDEX 840112718718	12/06/2014	$7.04
	FEDEX 805581720804	12/09/2014	$27.56
	CDW GOVERNMENT	12/15/2014	$209.20
	Amazon.com	12/23/2014	$96.20
	DELTA AIR 0062376186816	12/23/2014	$348.20

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE JACKSON	DELTA AIR 0062376186820	12/23/2014	$348.20
			$1,193.58
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	12/03/2014	$241.60
	TFS FISHERSCI ECOM ATL	12/06/2014	$533.80
	FED STATE MED BOARDS	12/10/2014	$440.00
	WW GRAINGER	12/12/2014	$218.17
	PCI PATTERSON VETERINA	12/15/2014	$211.39
	PCI PATTERSON VETERINA	12/15/2014	$254.55
	USA SCIENTIFIC, INC.	12/15/2014	$18.25
	AM ACADEMY OF ORTHO SU	12/18/2014	$200.00
	RADIATION CONCEPTS	12/17/2014	$711.00
	AO NORTH AMERICA, INC	12/18/2014	$1,095.00
	AMAZON MKTPLACE PMTS	12/19/2014	$242.27
	AO NORTH AMERICA, INC	12/18/2014	$1,095.00
	ORTHO RESEARCH SOCIETY	12/19/2014	$30.00
	AO NORTH AMERICA, INC	12/18/2014	$1,095.00
	ORTHO RESEARCH SOCIETY	12/19/2014	$30.00
	AM ACADEMY OF ORTHO SU	12/20/2014	$199.90
	SOUTHWES 5260657282791	12/18/2014	$25.00
	SOUTHWES 5262468292151	12/18/2014	$158.20
			$6,799.13
CATHERINE CUMMINS	UPS 1ZRA72800391187829	11/30/2014	$6.68
	Amazon.com	12/02/2014	$144.36
	Amazon.com	12/02/2014	$17.43
	Amazon.com	12/02/2014	$27.87
	AMAZON MKTPLACE PMTS	12/05/2014	$38.83
	UPS 1ZRA72800390082050	12/07/2014	$7.30
	MGMA	12/05/2014	$105.00
	AMAZON MKTPLACE PMTS	12/05/2014	$12.57
	AMERICAN ACCTNG ASSOC	12/08/2014	$355.00
	ELSEVIER INC CHARGE	12/08/2014	$86.75
	Amazon.com	12/10/2014	$38.00
	UPS 1ZA8T6870291204640	12/14/2014	$10.26
	Amazon.com	12/12/2014	$24.64
	UPS 1ZRA72800394288269	12/14/2014	$6.65
	Amazon.com	12/18/2014	$62.96
	Amazon.com	12/18/2014	$83.63
	UPS 1ZA8T6870399194261	12/21/2014	$6.65
	PAYPAL SOUTHCAROLI	12/30/2014	$62.04
	FOUNDATION OF THE ACHE	12/31/2014	$1,285.00
			$2,381.62
CATHERINE KOVACS	FEDEX OFFICE 00007898	12/05/2014	$161.18
	4IMPRINT	12/10/2014	$668.88
	THE CHARLESTON COTTON EX	12/18/2014	$330.66
			$1,160.72

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	PAYPAL BARRONBOARD	12/04/2014	$438.00
	AMAZON MKTPLACE PMTS	12/04/2014	$140.00
	AAD REG HOUSING	12/06/2014	$245.00
	AAD REG HOUSING	12/05/2014	$15.00
	Amazon.com	12/05/2014	$71.04
	2014 AAD ANNUAL MEETING	12/05/2014	$245.00
	MATTHEWS MUSC	12/18/2014	$47.30
	UPS 1Z4AT2190297037768	12/21/2014	$10.26
			$1,211.60
CHERYL BRIAN	WWW.AAOHN.ORG	12/08/2014	$230.00
			$230.00
CHERYL MARECKI	AQU AQUASANAWATERFILTR	12/05/2014	$204.96
	AMERICAN SOCIETY OF NE	12/12/2014	$90.00
	AMERICAN SOCIETY OF NE	12/12/2014	$625.00
	Amazon.com	12/14/2014	$46.57
	ASSOC. UNIV. RADIOLOGIST	12/13/2014	$780.00
	THE SOCIETY OF NUCLEAR ME	12/12/2014	$325.00
	WWW.NEWEGG.COM	12/16/2014	$273.48
	AMER COLLEGE OF RADIOLOG	12/18/2014	$200.00
	AMERICAN AI 0012396414861	12/18/2014	$547.70
	AMER COLLEGE OF RADIOLOG	12/18/2014	$300.00
	AMER COLLEGE OF RADIOLOG	12/18/2014	$250.00
			$3,642.71
CHRISTINE CLAYTON	INTERNATIONAL PARKING INS	12/11/2014	$150.00
	WAL-MART #2348	12/30/2014	$25.94
			$175.94
CHRISTINE GREGG	STAPLES 00106567	12/01/2014	$39.00
	WM SUPERCENTER #4440	12/05/2014	$76.74
	LAKESHORE LEARNING MATER	12/11/2014	$150.03
	Environments	12/12/2014	$500.69
	KAPLAN EARLY LEARN	12/16/2014	$238.38
	SSI CLASSROOM DIRECT	12/16/2014	$498.02
	KAPLAN EARLY LEARN	12/16/2014	$454.22
	Discount School Supply	12/17/2014	$243.24
	Discount School Supply	12/17/2014	$204.51
	Discount School Supply	12/17/2014	$182.45
	Discount School Supply	12/17/2014	$85.03
	ORIENTAL TRADING CO	12/17/2014	$44.50
	AMAZON.COM	12/19/2014	$104.75
	Discount School Supply	12/19/2014	$104.59
			$2,926.15
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	12/15/2014	$39.82
			$39.82
CHRISTINE VON KOLNITZ	STAPLES 00108266	12/02/2014	$3.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$3.16
CINDY OLIVER	JETBLUE 2792122446162	12/08/2014	$384.18
			$384.18
CLAIRE HOOD	FIRST BIO MEDICAL, INC	12/08/2014	$82.00
			$82.00
CLARA MACMILLAN	DIGESTIVE DISEASE WEEK	12/01/2014	$60.00
	DIGESTIVE DISEASE WEEK	12/01/2014	$60.00
	DIGESTIVE DISEASE WEEK	12/01/2014	$60.00
	DIGESTIVE DISEASE WEEK	12/01/2014	$60.00
	SOUTHWES 5262464844443	12/02/2014	$163.20
	EXPEDIA 192505841759	12/06/2014	$7.00
	UNITED 0167511363391	12/05/2014	$430.70
	USAIRWAYS 0372382691532	12/04/2014	$313.70
	PAYPAL HINDAWIPUBL	12/08/2014	$1,500.00
	AACP.ORG	12/19/2014	$195.00
	ILTS	12/19/2014	$190.00
	THE TRANSPLANTATION SOCIE	12/19/2014	$140.00
			$3,179.60
CLARISSA SAWYER	BOARDVITALS.NET	12/11/2014	$249.00
	BOOKDEPOSITORY.COM	12/11/2014	$441.52
			$690.52
CLINT INFINGER	FEDEX 772005724224	12/02/2014	$6.97
	FEDEX 772005458371	12/02/2014	$6.99
	FEDEX 772004365352	12/02/2014	$6.99
	FEDEX 772005316020	12/02/2014	$8.32
	FEDEX 772004969045	12/02/2014	$21.31
	FEDEX 772004775891	12/02/2014	$7.02
	FEDEX 772004617197	12/02/2014	$6.97
	FEDEX 772005151118	12/02/2014	$6.99
	FEDEX 772005601356	12/03/2014	$9.31
	BARNES&NOBLE COM	12/05/2014	$382.06
	FEDEX 772168943211	12/13/2014	$6.86
	FEDEX 772192079760	12/16/2014	$6.84
	FEDEX 772183509421	12/16/2014	$6.91
	FEDEX 772191734698	12/16/2014	$6.84
	FEDEX 772186453825	12/16/2014	$6.84
	FEDEX 772183589072	12/16/2014	$6.84
	FEDEX 772258291282	12/18/2014	$30.14
	BOSTON BIOPRODUCTS	12/18/2014	$67.00
	FEDEX 772191876080	12/18/2014	$6.89
	TFS FISHER SCI CHI	12/20/2014	$17.88
	FEDEX 772281020764	12/20/2014	$6.89
	FEDEX 772239429770	12/20/2014	$6.84
	TFS FISHER SCI ATL	12/20/2014	$124.24
	FEDEX 772302257450	12/23/2014	$6.86

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 772301970872	12/23/2014	$8.16
	FEDEX 772367307043	12/27/2014	$9.22
			$788.18
CONNIE HARBERT	AMAZON MKTPLACE PMTS	12/03/2014	$137.00
	AMERICAN THORACIC SOCIETY	12/03/2014	$734.00
	S CAROLINA MEDICAL ASSOC	12/05/2014	$395.00
	CBI PARALLELS	12/08/2014	$49.99
	MGMA	12/08/2014	$380.00
	ASSOC OF MEDICAL SCHOOL P	12/10/2014	$620.00
	FEDEX 479982641	12/18/2014	$38.33
	FEDEX 480153716	12/20/2014	$35.92
	PAYPAL LAMPS PROS	12/22/2014	$196.98
	UNITED 0167514319079	12/22/2014	$428.20
	TRAVELOCITY.COM	12/23/2014	$18.61
			$3,034.03
CONNIE MEDLEY	UPS ADJ00175444325141	12/21/2014	$5.13
	UPS 1ZA76V311595573078	12/21/2014	$60.91
			$66.04
CORINNE HILBERT	WKH LIPPINCOTT WMS/WIL	12/27/2014	$250.00
			$250.00
CORINNE SCHUYLER	AIRGAS SOUTH	12/03/2014	$159.06
	AIRGAS SOUTH	12/10/2014	$107.70
	AIRGAS SOUTH	12/30/2014	$95.33
			$362.09
CORNELIA WILLIAMSON	OTHER WORLD COMPUTING	12/01/2014	$415.00
	UNITED 0162431260618	12/10/2014	$747.95
			$1,162.95
CRYSTAL BROWN	UPS 1ZA76V930193432517	11/30/2014	$16.34
	AM CLLG OF CHST PHY	12/01/2014	$372.00
	UPS 1ZA76V930197493267	12/07/2014	$15.18
	AMERICAN THORACIC SOCIETY	12/05/2014	$337.50
	UPS 1ZA76V930191259790	12/14/2014	$37.08
	UPS 1ZA76V930196940490	12/14/2014	$16.11
	TFS FISHER SCI PTO	12/18/2014	$1,736.00
	UPS 1ZA76V931396125321	12/21/2014	$12.79
	UPS 1ZA76V930191160618	12/21/2014	$15.18
	AMERICAN THORACIC SOCIETY	12/29/2014	$375.00
			$2,933.18
CYNTHIA BLACKMAN	S CAROLINA MEDICAL ASSOC	12/01/2014	$395.00
	SROA	12/01/2014	$200.00
	ACRO	12/03/2014	$395.00
	AMERICAN BRACHYTHERAPY SO	12/03/2014	$225.00
	AAPM	12/03/2014	$384.00
	AIRGAS SOUTH	12/03/2014	$49.05

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	ASCO MEETING REGISTRATION	12/04/2014	$270.00
	ASCO MEMBER SERVICES	12/05/2014	$570.00
	E.S.T.R.O.	12/05/2014	$117.74
	S CAROLINA MEDICAL ASSOC	12/05/2014	$1,088.00
	AMER SOCIETY- RADATION	12/08/2014	$580.00
	BOXWOOD TECH	12/09/2014	$650.00
	CCMS	12/11/2014	$580.00
	CODING STRATEGIES, INC.	12/15/2014	$1,178.95
	EPICENTRE TECHNOLOGIES	12/18/2014	$206.00
	DEA REGISTRATION	12/22/2014	$731.00
			$7,619.74
CYNTHIA GITTINGER	RITE AID STORE #11608	12/03/2014	$13.01
	VWR INTERNATIONAL INC	12/19/2014	$499.73
			$512.74
CYNTHIA GRUENBAUM	OFFICESUPPLY.COM	12/16/2014	$184.80
	LIFELINE CELL TECHNOLOGY	12/18/2014	$368.73
	LIFELINE CELL TECHNOLOGY	12/18/2014	$113.52
			$667.05
CYNTHIA SMALLS	AMERICAN BD PEDIATRICS	12/11/2014	$1,230.00
	THE UPS STORE 2114	12/15/2014	$112.00
			$1,342.00
D. RICH BAILEY II	Amazon.com	12/04/2014	$38.94
	AIRGAS SOUTH	12/11/2014	$72.29
	NATIONAL LIPID ASSOCIATIO	12/18/2014	$150.00
	AMAZON MKTPLACE PMTS	12/30/2014	$123.87
			$385.10
DALLAS ELLIS	UPS 0000A8T690	11/30/2014	$14.07
	Amazon.com	12/01/2014	$632.28
	WKH LIPPINCOTT WMS/WIL	12/03/2014	$660.00
	UPS 0000A8T690	12/07/2014	$19.98
	AASLD MEMBERSHIP	12/08/2014	$375.00
	UPS 0000A8T690	12/14/2014	$49.72
	ASGEMATCH COM	12/17/2014	$200.00
	UPS 0000A8T690	12/28/2014	$15.23
			$1,966.28
DAMON S AMELLA	AMERICAN MUSIC COMPANY IN	12/15/2014	$500.00
	DIGITAL JUICE	12/17/2014	$499.00
	ADORAMA INC	12/26/2014	$1.00
	ADORAMA INC	12/26/2014	$980.57
			$1,980.57
DANA TUMBLESTON	MEDTECH MEDIA	12/02/2014	$345.00
	DICE CAREER SOLUTIONS	12/03/2014	$395.00
	THE POST AND COURIER	12/04/2014	$553.08
	THE POST AND COURIER	12/24/2014	$1,284.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,577.84
DAWN LEBERKNIGHT	SOUTHWES 5262465478403	12/04/2014	$372.20
	Amazon.com	12/09/2014	$149.55
	Amazon.com	12/12/2014	$149.55
			$671.30
DEANN BEEBE	AMERICAN TYPE CULTURE COL	11/26/2014	$65.00
	CONT CARBONIC PDCT	12/01/2014	$99.28
	CONT CARBONIC PDCT	12/01/2014	$99.28
	AQUA BLUE POOLS OF HIL	12/02/2014	$285.00
	CELLSIGNAL.COM	12/02/2014	$141.10
	BECTON DICKINSON	12/04/2014	$996.33
	MERRY X-RAY SOURCE ONE	12/05/2014	$805.58
	DEVELOPER EXPRESS INC	12/08/2014	$674.99
	AIRGAS SOUTH	12/10/2014	$9.73
	CONT CARBONIC PDCT	12/08/2014	$99.28
	BIO MATRIX INC	12/10/2014	$120.00
	CONT CARBONIC PDCT	12/08/2014	$99.28
	BOSTON BIOPRODUCTS	12/11/2014	$212.00
	EPICENTRE TECHNOLOGIES	12/11/2014	$2,048.00
	INTL SOCIETY FOR A OF C	12/11/2014	$165.00
	AGILENTTECHNOLOGIES	12/11/2014	$905.59
	SELLECK BIO	12/12/2014	$430.00
	CONT CARBONIC PDCT	12/15/2014	$99.28
	CONT CARBONIC PDCT	12/15/2014	$99.28
	BECKMAN COULTER	12/16/2014	$385.00
	STAPLS7128778819000001	12/16/2014	$68.33
	AIRGAS SOUTH	12/17/2014	$47.67
	BECTON DICKINSON	12/18/2014	$139.00
	GE HEALTHCARE DHARMACON,	12/19/2014	$470.00
	CONT CARBONIC PDCT	12/22/2014	$99.28
	CONT CARBONIC PDCT	12/22/2014	$99.28
	AIRGAS SOUTH	12/24/2014	$104.16
	AIRGAS SOUTH	12/24/2014	$41.68
	AIRGAS SOUTH	12/24/2014	$112.84
	AIRGAS SOUTH	12/24/2014	$118.90
	AIRGAS SOUTH	12/24/2014	$31.28
	AIRGAS SOUTH	12/24/2014	$20.84
	AIRGAS SOUTH	12/24/2014	$83.36
	CONT CARBONIC PDCT	12/29/2014	$99.28
	CONT CARBONIC PDCT	12/29/2014	$99.28
			$9,474.18
DEBBIE BURDELL	CONT CARBONIC PDCT	12/01/2014	$66.19
	AIRGAS SOUTH	12/02/2014	$95.33
	USPS 45148195519802354	12/02/2014	$44.10
	AIRGAS SOUTH	12/03/2014	$22.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	12/03/2014	$45.57
	AIRGAS SOUTH	12/05/2014	$47.67
	QIAGEN INC	12/10/2014	$158.00
	CONT CARBONIC PDCT	12/08/2014	$66.19
	AIRGAS SOUTH	12/12/2014	$47.67
	ALTMAN SCIENTIFIC INC	12/13/2014	$980.00
	AIRGAS SOUTH	12/12/2014	$11.39
	AIRGAS SOUTH	12/15/2014	$95.33
	MCALISTER-SMITH 8	12/15/2014	$1,200.00
	CONT CARBONIC PDCT	12/15/2014	$66.19
	FEDEX 139371103	12/16/2014	$93.35
	QIAGEN INC	12/18/2014	$513.70
	BIOMATERIALS USA LLC	12/18/2014	$2,032.00
	INTEGRATED DNA TECH	12/18/2014	$70.36
	FEDEX 480282011	12/20/2014	$27.96
	ANATECH LTD	12/22/2014	$80.22
	AIRGAS SOUTH	12/22/2014	$34.18
	QIAGEN INC	12/23/2014	$677.00
	CONT CARBONIC PDCT	12/22/2014	$66.19
	AIRGAS SOUTH	12/23/2014	$95.33
	FC&M LTD	12/23/2014	$1,813.41
	Amazon.com	12/26/2014	$88.74
	CONT CARBONIC PDCT	12/29/2014	$66.19
	INTEGRATED DNA TECH	12/30/2014	$90.23
			$8,695.28
DEBBIE REYNOLDS	LUITPOLD-OSTEOHEALTH	12/01/2014	$802.39
	UPS 1Z4AT2230396852388	12/07/2014	$7.00
	UPS 1Z4AT2230397732596	12/14/2014	$7.30
			$816.69
DEBBIE UNDERWOOD	DATA SYSTEMS COMPANY	12/10/2014	$720.00
	DATA SYSTEMS COMPANY	12/11/2014	$57.60
	T3 MOTION	12/23/2014	$247.86
			$1,025.46
DEBORAH C HUMBERT	STAPLES 00115832	12/19/2014	$345.51
			$345.51
DEBORAH J HARRISON	pss_1031 INV 6081616	12/04/2014	$233.22
	S&S WORLDWIDE	12/09/2014	$369.50
	S&S WORLDWIDE	12/10/2014	$370.16
	pss 1031 INV 1997514	12/16/2014	$20.42
	AMAZON MKTPLACE PMTS	12/18/2014	$96.46
	AMAZON MKTPLACE PMTS	12/18/2014	$94.68
	LAKESHORE LEARNING MATER	12/17/2014	$222.20
	FUN EXPRESS	12/18/2014	$250.85
	AMAZON MKTPLACE PMTS	12/19/2014	$45.63
	S&S WORLDWIDE	12/18/2014	$44.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	FUN EXPRESS	12/18/2014	$101.56
	AMAZON MKTPLACE PMTS	12/23/2014	$20.27
			$1,869.87
DEBRA CAIN	FEDEX 480134318	12/20/2014	$19.57
	AUTOGEN	12/23/2014	$1,671.67
			$1,691.24
DEBRA FRASIER	UPS 1ZRA72800390587836	11/30/2014	$6.68
	DIAMOND SPRINGS WATER	12/02/2014	$251.62
	NATIONAL INSTRUMENTS CORP	12/04/2014	$384.93
	UPS 1ZRA72800391007246	12/07/2014	$7.79
	UPS 294BK01PFOA	12/07/2014	$7.14
	UPS 1ZRA72800198104908	12/07/2014	$14.04
	UPS 1ZRA72800396365912	12/14/2014	$9.77
	UPS 1ZRA72800399691528	12/14/2014	$11.07
	NTL COUNCL OF UNIV RSRCH	12/12/2014	$175.00
	UPS 1ZRA72800397797730	12/14/2014	$11.07
	UPS 1ZRA72800193541874	12/21/2014	$20.63
	UPS 1ZRA72800199760546	12/21/2014	$22.14
	UPS 292C133GDG1	12/21/2014	$6.02
	UPS 1ZRA72800194798882	12/21/2014	$24.60
	UPS 292C10BB998	12/21/2014	$6.02
	UPS 294C50A72JS	12/21/2014	$7.14
	UPS ADJ00130943565241	12/28/2014	$6.96
			$972.62
DEEPAK BASTIA	AmazonPrime Membership	12/20/2014	$99.00
			$99.00
DEIDRE R WRIGHT	READS UNIFORMS	12/02/2014	$2,500.00
	READS UNIFORMS	12/03/2014	$1,830.03
	READS UNIFORMS	12/17/2014	$409.94
			$4,739.97
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	12/02/2014	$45.49
	GENEWIZ, INC.	12/11/2014	$40.00
	ALTMAN SCIENTIFIC INC	12/13/2014	$395.00
	NATIONAL BAND & TAG	12/11/2014	$185.50
	INTEGRATED DNA TECH	12/16/2014	$17.00
	GENEWIZ, INC.	12/18/2014	$480.00
	GENEWIZ, INC.	12/21/2014	$50.00
	AIRGAS SOUTH	12/24/2014	$46.44
	AIRGAS SOUTH	12/24/2014	$27.94
	AIRGAS SOUTH	12/24/2014	$2.60
	AIRGAS SOUTH	12/24/2014	$49.05
	AIRGAS SOUTH	12/24/2014	$46.44
	AIRGAS SOUTH	12/24/2014	$2.60
	AIRGAS SOUTH	12/24/2014	$27.94
	AIRGAS SOUTH	12/24/2014	$2.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	AIRGAS SOUTH	12/24/2014	$27.94
	GENEWIZ, INC.	12/28/2014	$130.00
			$1,576.54
DELLA DELONG	UPS 1ZA76V643590194736	12/14/2014	$14.13
	SOCIETY OF TEACHERS OF FA	12/17/2014	$420.00
	HENRY SCHEIN	12/18/2014	$577.44
	SOCIETY OF TEACHERS OF FA	12/18/2014	$420.00
	SOCIETY OF TEACHERS OF FA	12/18/2014	$320.00
	PIGGLY WIGGLY 011	12/27/2014	$52.83
			$1,804.40
DENISE WHITE	UPS 1ZA76V570396473934	12/07/2014	$8.85
	UPS 1ZA76V570395956156	12/07/2014	$9.55
	UPS 1ZA76V570398280102	12/07/2014	$6.64
	UPS 1ZA76V570398855741	12/07/2014	$6.64
	SPIRIT COMMUNICATIONS	12/11/2014	$18.92
	SPIRIT COMMUNICATIONS	12/11/2014	$1.30
	SPIRIT COMMUNICATIONS	12/11/2014	$17.15
	SPIRIT COMMUNICATIONS	12/11/2014	$1.10
	UPS 1ZA76V570391600911	12/14/2014	$6.65
	UPS 1ZA76V570390451905	12/14/2014	$6.64
	UPS 1ZA76V570395136774	12/14/2014	$6.64
	UPS 1ZA76V570399491169	12/14/2014	$6.64
	UPS 1ZA76V570391971888	12/14/2014	$8.85
	UPS 1ZA76V570390108894	12/14/2014	$6.64
	UPS 1ZA76V570395128989	12/14/2014	$6.64
	UPS 1ZA76V570290716934	12/21/2014	$14.16
	OFFICESUPPLY.COM	12/19/2014	$112.00
	DIAMOND SPRINGS WATER	12/30/2014	$29.02
			$274.03
DERESA TEAL	FEDEX 15470648	12/02/2014	$26.28
	SCIL ANIMAL CARE COMPANY	12/02/2014	$124.78
	FEDEX 15470662	12/02/2014	$177.66
	INTEGRATED DNA TECH	12/02/2014	$35.62
	INTEGRATED DNA TECH	12/02/2014	$23.06
	FEDEX 15485033	12/03/2014	$75.41
	EVENTPOWER.COM/CHARGE	12/04/2014	$275.00
	QIAGEN INC	12/05/2014	$528.00
	THE AMER ASSOC OF IMMUNO	12/04/2014	$260.00
	HARDY DIAGNOSTICS	12/02/2014	$34.46
	KAPA BIOSYSTEMS INC.	12/04/2014	$608.60
	QIAGEN INC	12/06/2014	$315.00
	THE AMER ASSOC OF IMMUNO	12/08/2014	$260.00
	KEYSTONE SYMPOSIA	12/08/2014	$100.00
	GENEWIZ, INC.	12/10/2014	$20.00
	GENEWIZ, INC.	12/08/2014	$18.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	HASCO TAG COMPANY	12/09/2014	$188.19
	GENEWIZ, INC.	12/10/2014	$296.95
	GENEWIZ, INC.	12/10/2014	$20.00
	GENEWIZ, INC.	12/08/2014	$42.00
	GENEWIZ, INC.	12/08/2014	$21.00
	GENEWIZ, INC.	12/08/2014	$245.00
	GENEWIZ, INC.	12/10/2014	$60.00
	GENEWIZ, INC.	12/10/2014	$10.00
	GENEWIZ, INC.	12/08/2014	$48.00
	GENEWIZ, INC.	12/08/2014	$12.00
	Viogene BioTek Corp.	12/10/2014	$57.38
	GENEWIZ, INC.	12/08/2014	$12.00
	GENEWIZ, INC.	12/08/2014	$42.00
	GENEWIZ, INC.	12/08/2014	$14.00
	GENEWIZ, INC.	12/08/2014	$112.00
	GENEWIZ, INC.	12/08/2014	$6.00
	GENEWIZ, INC.	12/10/2014	$30.00
	GENEWIZ, INC.	12/08/2014	$63.00
	GENEWIZ, INC.	12/08/2014	$112.00
	GENEWIZ, INC.	12/08/2014	$140.00
	GENEWIZ, INC.	12/08/2014	$1,436.00
	INTERNATIONAL ANTIVIRAL S	12/09/2014	$730.00
	GENEWIZ, INC.	12/10/2014	$30.00
	GENEWIZ, INC.	12/10/2014	$20.00
	GENEWIZ, INC.	12/08/2014	$184.00
	GENEWIZ, INC.	12/10/2014	$20.00
	GENEWIZ, INC.	12/08/2014	$56.00
	GENEWIZ, INC.	12/08/2014	$7.00
	GENEWIZ, INC.	12/08/2014	$126.00
	GENEWIZ, INC.	12/08/2014	$24.00
	GENEWIZ, INC.	12/10/2014	$40.00
	GENEWIZ, INC.	12/08/2014	$343.00
	GENEWIZ, INC.	12/08/2014	$24.00
	AIRGAS SOUTH	12/11/2014	$596.36
	EVENTPOWER.COM/CHARGE	12/11/2014	$695.00
	TOTAL DIABETES SUPPLY	12/15/2014	$249.82
	ENZYME RESEARCH LAB	12/16/2014	$255.00
	Int'l Soc of Stem Cell	12/16/2014	$150.00
	AMAZON MKTPLACE PMTS	12/18/2014	$384.65
	AMAZON MKTPLACE PMTS	12/18/2014	$359.35
	ADDGENE INC	12/19/2014	$355.00
	KIRKEGAARDPERRYLABS	12/19/2014	$159.70
	EVE TECHNOLOGIES CORP	12/29/2014	$307.60
			$10,965.87
DEXTER WILSON	READS UNIFORMS	12/04/2014	$192.29
	AIRGAS SOUTH	12/22/2014	$45.57

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	AIRGAS SOUTH	12/23/2014	$9.61
			$247.47
DIANE REEVES	MATTHEWS MUSC	12/09/2014	$526.23
	SCSHP	12/22/2014	$80.00
	APHA DUES - BRIGHTKEY	12/23/2014	$257.00
	UPS 1Z4AT205DA93669060	12/28/2014	$33.65
			$896.88
DIANNE W TERRY	THE POST AND COURIER CIRC	12/01/2014	$21.88
	DIAMOND SPRINGS WATER	12/03/2014	$171.88
	DIAMOND SPRINGS WATER	12/03/2014	$69.81
	DIAMOND SPRINGS WATER	12/09/2014	$69.81
	USPS 45148302429802345	12/11/2014	$19.99
	THE POST AND COURIER CIRC	12/30/2014	$21.88
			$375.25
DONNA GERKE	AMERICAN COLLEGE OF PHYSI	12/05/2014	$1,254.00
	TRAVELOCITY.COM	12/12/2014	$17.91
	AMER ACAD OF HOSPICE MEDI	12/12/2014	$1,075.00
	DELTA AIR 0067512473415	12/11/2014	$430.20
	ROSS PRINTING	12/17/2014	$1,028.33
	DIAMOND SPRINGS WATER	12/17/2014	$142.94
	DELTA AIR 0062376352069	12/17/2014	$343.20
	DIAMOND SPRINGS WATER	12/17/2014	$52.67
	SOCIETY OF GENERAL INT	12/17/2014	$140.00
	AMER ACAD OF HOSPICE MEDI	12/17/2014	$1,015.00
	SOCIETY OF GENERAL INT	12/17/2014	$140.00
	MATTHEWS MUSC	12/18/2014	$40.55
	SOCIETY OF GENERAL INT	12/17/2014	$140.00
	MATTHEWS MUSC	12/18/2014	$142.78
	SOCIETY OF GENERAL INT	12/18/2014	$140.00
	SOCIETY OF HOSPITAL MED	12/29/2014	$372.50
	SOCIETY OF GENERAL INT	12/29/2014	$140.00
			$6,615.08
DONNA HOFFMAN	OFFICE DEPOT #1214	12/08/2014	$41.97
	OFFICE DEPOT #1214	12/15/2014	$42.16
	DELTA AIR 0067513309963	12/16/2014	$393.20
	DELTA AIR 0067513309964	12/16/2014	$393.20
	OTTERBOX / LIFEPROOF	12/18/2014	$86.79
	AMAZON MKTPLACE PMTS	12/18/2014	$34.95
			$992.27
DONNA M HEARTLEY	APPALACHIAN SPRINGS	12/03/2014	$65.10
	PROF TESTING ONLINE	12/19/2014	$335.00
			$400.10
DONNALYNNE SELVYN	ABOMS	12/02/2014	$200.00
	AAOMS	12/05/2014	$1,368.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNALYNNE SELVYN	SOUTH CAROLINA DENTAL ASS	12/05/2014	$580.00
	DENTISTRY BOARD	12/19/2014	$290.00
			$2,438.00
DORI LONG	BATTERIES PLUS #39	12/09/2014	$43.39
	MARRIOTT 33703 PHLDL CC	12/18/2014	$173.55
			$216.94
DOROTHEA GADSDEN	SAFFRON CAFE AND BAKER	12/04/2014	$42.76
	IN TASTE OF THE SOUTH CA	12/05/2014	$346.75
	KRISPY KREME #531	12/10/2014	$125.59
	DIAMOND SPRINGS WATER	12/30/2014	$23.65
			$538.75
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	11/29/2014	$303.50
	Amazon.com	11/28/2014	$212.28
	AMAZON MKTPLACE PMTS	11/28/2014	$63.28
	TFS FISHERSCI ECOM ATL	11/29/2014	$43.06
	SIGMA ALDRICH US	12/01/2014	$78.44
	INTEGRATED DNA TECH	12/01/2014	$49.16
	MILLIPORE AMERICAS	12/02/2014	$437.00
	AIRGAS SOUTH	12/02/2014	$11.39
	AIRGAS SOUTH	12/02/2014	$47.67
	USA SCIENTIFIC, INC.	12/01/2014	$36.84
	ROCHE DIAGNO DIAGNOSTI	12/03/2014	$797.70
	Amazon.com	12/04/2014	$172.85
	APPALACHIAN SPRINGS	12/03/2014	$421.34
	ABCAM	12/03/2014	$404.00
	US INK AND TONER	12/03/2014	$161.01
	AIRGAS SOUTH	12/04/2014	$47.67
	CELLSIGNAL.COM	12/01/2014	$267.10
	MATTEK CORPORATION	12/03/2014	$687.00
	AIRGAS SOUTH	12/03/2014	$47.67
	STAPLES DIRECT	12/03/2014	$58.99
	PAYPAL NEWSTARENVI	12/03/2014	$146.64
	AMAZON MKTPLACE PMTS	12/03/2014	$234.42
	BestBuyCom655001003270	12/03/2014	$98.71
	PROTEINTECH GROUP INC	12/04/2014	$285.00
	LIFETECH 27287315	12/04/2014	$93.31
	SIGMA ALDRICH US	12/04/2014	$750.02
	LIFETECH 27287315	12/04/2014	$43.40
	TED PELLA INC	12/04/2014	$280.93
	USA SCIENTIFIC, INC.	12/05/2014	$107.45
	CELLSIGNAL.COM	12/04/2014	$690.10
	WWW.MEDSUPPLYPARTNERS.COM	12/04/2014	$96.49
	SELLECK BIO	12/05/2014	$310.00
	CELLSIGNAL.COM	12/05/2014	$555.10
	TFS FISHERSCI ECOM ATL	12/06/2014	$514.91

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 772069221071	12/06/2014	$6.89
	TFS FISHERSCI ECOM ATL	12/06/2014	$433.30
	TFS FISHERSCI ECOM ATL	12/06/2014	$211.54
	NOVUS BIOLOGICALS LLC	12/06/2014	$394.00
	STAPLS7128321569000001	12/06/2014	$132.14
	CERTIFICATION TESTING INC	12/07/2014	$1,118.00
	TFS FISHERSCI ECOM ATL	12/06/2014	$237.68
	LIFETECH 27496943	12/06/2014	$228.18
	TFS FISHERSCI ECOM ATL	12/06/2014	$43.96
	TFS FISHERSCI ECOM ATL	12/06/2014	$71.61
	AIRGAS SOUTH	12/08/2014	$47.67
	FEDEX 772104936789	12/09/2014	$6.89
	Amazon.com	12/09/2014	$339.75
	TFS FISHERSCI ECOM ATL	12/09/2014	$439.43
	AMERICAN TYPE CULTURE COL	12/09/2014	$791.50
	Amazon.com	12/10/2014	$46.37
	TFS FISHERSCI ECOM ATL	12/09/2014	$370.22
	FEDEX 772104971975	12/09/2014	$6.86
	SIGMA ALDRICH US	12/09/2014	$1,060.77
	FEDEX 772110129725	12/09/2014	$6.86
	AMER BOARD OF PATHOLOGY	12/09/2014	$2,200.00
	AIRGAS SOUTH	12/09/2014	$47.67
	SIGMA ALDRICH US	12/09/2014	$172.19
	MACHEREY NAGEL INC	12/10/2014	$488.25
	BIO RAD	12/10/2014	$7.60
	AMER BOARD OF PATHOLOGY	12/10/2014	$2,200.00
	STAPLS7128445336000001	12/10/2014	$70.38
	STAPLS7128431298000002	12/10/2014	$6.67
	HAMILTON COMPANY	12/10/2014	$173.78
	BestBuyCom695074004231	12/10/2014	$86.79
	STAPLES DIRECT	12/10/2014	$10.84
	AIRGAS SOUTH	12/10/2014	$47.67
	TFS FISHERSCI ECOM ATL	12/10/2014	$22.42
	TFS FISHER SCI ATL	12/10/2014	$357.82
	LOWES #00655	12/10/2014	$665.99
	PAYPAL BEACONLIVE	12/10/2014	$245.00
	R & D SYSTEMS	12/10/2014	$393.50
	BIO RAD	12/10/2014	$7.60
	NIKON INSTRUMENT GROUP	12/10/2014	$114.95
	STAPLS7128431298000001	12/10/2014	$16.57
	STAPLES DIRECT	12/10/2014	$249.54
	QIAGEN INC	12/12/2014	$456.69
	IN PROTEUS BIOSCIENCES I	12/11/2014	$800.00
	ABCAM	12/11/2014	$414.00
	OPERON BIOTECHNOLOGIES I	12/11/2014	$28.10
	DENVILLESCIENTIFIC	12/10/2014	$211.19

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 772132778460	12/11/2014	$9.14
	TFS FISHERSCI ECOM ATL	12/11/2014	$655.32
	FEDEX 772132647766	12/11/2014	$6.84
	AMER BOARD OF PATHOLOGY	12/11/2014	$2,200.00
	AMAZON.COM	12/11/2014	$58.97
	TFS FISHERSCI ECOM ATL	12/11/2014	$408.24
	TFS FISHERSCI ECOM ATL	12/13/2014	$306.60
	LIFETECH 27557228	12/12/2014	$165.14
	STAPLES DIRECT	12/12/2014	$162.74
	CLONTECH LABS INC	12/12/2014	$201.00
	VWR INTERNATIONAL INC	12/13/2014	$187.47
	SIGMA ALDRICH US	12/12/2014	$177.07
	OPERON BIOTECHNOLOGIES I	12/12/2014	$27.30
	TFS FISHERSCI ECOM ATL	12/13/2014	$325.08
	FEDEX 772157832913	12/13/2014	$6.94
	WKH LIPPINCOTT WMS/WIL	12/12/2014	$1,300.00
	STAPLES DIRECT	12/15/2014	$29.37
	STAPLS7128703163000001	12/15/2014	$12.13
	ABCAM	12/15/2014	$434.00
	STAPLS7128445336000002	12/15/2014	$6.44
	SIGMA ALDRICH US	12/15/2014	$332.84
	TFS FISHERSCI ECOM ATL	12/16/2014	$416.74
	CELLSIGNAL.COM	12/15/2014	$276.10
	TFS FISHERSCI ECOM ATL	12/16/2014	$135.19
	TFS FISHERSCI ECOM ATL	12/16/2014	$227.94
	INTEGRATED DNA TECH	12/16/2014	$146.48
	TFS FISHERSCI ECOM ATL	12/16/2014	$74.10
	FEDEX 772183838724	12/16/2014	$6.94
	TFS FISHERSCI ECOM ATL	12/16/2014	$200.58
	TFS FISHERSCI ECOM ATL	12/17/2014	$532.45
	VWR INTERNATIONAL INC	12/19/2014	$1,492.78
	TFS FISHERSCI ECOM ATL	12/18/2014	$345.89
	TFS FISHERSCI ECOM ATL	12/18/2014	$105.01
	AIRGAS SOUTH	12/18/2014	$64.06
	TFS FISHERSCI ECOM ATL	12/18/2014	$308.27
	USA SCIENTIFIC, INC.	12/20/2014	$758.34
	STAPLS7128703163003001	12/20/2014	$12.13
	SIGMA ALDRICH US	12/22/2014	$391.90
	SANTA CRUZ BIOTECHNOLOGY	12/22/2014	$303.50
	PROMEGACORP. PROMEGA C	12/23/2014	$336.10
	STAPLES DIRECT	12/23/2014	$14.64
	TFS FISHERSCI ECOM ATL	12/23/2014	$147.19
	STAPLS7129122515000001	12/23/2014	$52.75
	BIO RAD	12/23/2014	$194.50
	TFS FISHERSCI ECOM ATL	12/23/2014	$195.30
	STAPLS7129122515000002	12/23/2014	$4.32

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	12/24/2014	$47.67
	FEDEX 772353868487	12/24/2014	$19.30
	FEDEX 772364366385	12/27/2014	$9.22
	FEDEX 772364142143	12/27/2014	$6.84
	TFS FISHERSCI ECOM ATL	12/27/2014	$119.57
	FEDEX 772363931612	12/27/2014	$6.86
	TFS FISHERSCI ECOM ATL	12/27/2014	$146.48
	STEMCELL TECH INC	12/29/2014	$668.36
	SANTA CRUZ BIOTECHNOLOGY	12/29/2014	$304.50
	NEW ENGLAND BIOLABS	12/30/2014	$198.75
	EUROFINSMWGOPERONINC	12/30/2014	$75.30
	AIRGAS SOUTH	12/30/2014	$70.45
	FEDEX 772363876556	12/30/2014	$6.94
	ATLANTA BIOLOGICALS INC	12/29/2014	$2,498.69
	STAPLS7129271981000001	12/30/2014	$10.62
	VWR INTERNATIONAL INC	12/31/2014	$742.34
	SOC FOR NEURO-ONCOLOGY	12/30/2014	$275.00
	FEDEX 772368096683	12/30/2014	$6.86
	THE HISTOCHEMICAL SOCIETY	12/30/2014	$100.00
			$43,112.84
DOROTHY SIMMONS	RAD SYSTEMS	11/24/2014	$41.00
	RAD SYSTEMS	11/24/2014	$51.00
	COMMAND UNIFORMS BY JOHN	12/01/2014	$875.87
	OPC Furman Univ	12/11/2014	$750.00
	RAD SYSTEMS	12/08/2014	$82.00
	IPMBA	12/20/2014	$55.00
	IPMBA	12/20/2014	$550.00
			$2,404.87
DOUGLAS LITTLEFIELD	TRACTOR SUPPLY COMPANY #	12/04/2014	$48.81
	NAPA AUTO 0031503	12/04/2014	$11.18
	Charleston Rubber and Gas	12/12/2014	$10.93
	FLEET CONCEPTS OF CHARLES	12/11/2014	$34.61
	NAPA AUTO 0031503	12/16/2014	$304.94
			$410.47
DR ADAM SMOLKA	FEDEX 479461675	12/13/2014	$14.49
	MATTHEWS MUSC	12/12/2014	$6.50
			$20.99
DR CORIGAN SMOTHERS	RITE AID STORE #11608	12/08/2014	$13.36
			$13.36
DR JOHN WOODWARD	JETBLUE 2792122765181	12/15/2014	$141.60
	AMERICAN SOCIETY-PHARMAC	12/23/2014	$75.00
			$216.60
EDWARD KRUG	AAAS-EHR CONFERENCE	12/09/2014	$1,400.00
	USAIRWAYS 0377530781796	12/09/2014	$198.20

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD KRUG	SOUTHWES 5262467903496	12/16/2014	$219.20
			$1,817.40
EDWARD SMALLS II	USPS 45148802429802188	11/28/2014	$588.00
	ENDICIA FEES	12/10/2014	$34.95
	USPS 45148802429802188	12/15/2014	$980.00
	USPS 45148802429802188	12/17/2014	$343.00
	AUTOZONE #1020	12/22/2014	$20.59
			$1,966.54
ELAINE MESSIER	QUALITY LOGO PRODUCTS	12/02/2014	$578.38
	USPS POSTAL ST66100207	12/04/2014	$50.30
	BRADY WORLDWIDE INC.	12/03/2014	$457.77
	MEDELA INC	12/07/2014	$2,436.50
	ILCA	12/06/2014	$130.00
	AMER ACADEMY OF PEDIATRI	12/09/2014	$398.00
	AMERICAN THORACIC SOCIETY	12/11/2014	$375.00
	AMERICAN BD PEDIATRICS	12/18/2014	$1,230.00
	AMERICAN BD PEDIATRICS	12/18/2014	$1,230.00
	ASN	12/19/2014	$190.00
	AMAZON.COM	12/22/2014	$41.27
	DIASORIN INC	12/30/2014	$506.70
			$7,623.92
ELEANORA MOORE	RJ RACE CARS	11/28/2014	$1.00
	AMACDOTO HNS FOUNDATION	12/01/2014	$590.00
	ARO	12/01/2014	$120.00
	MATHWORKS	12/04/2014	$151.81
	YELLOW CAB COMPANY	12/04/2014	$168.00
	ARO	12/08/2014	$220.00
	ARO	12/15/2014	$250.00
	MATHWORKS	12/16/2014	$667.28
	STAPLES DIRECT	12/16/2014	$168.24
	WWW.NEWEGG.COM	12/17/2014	$799.47
	WWW.NEWEGG.COM	12/17/2014	$9.98
	OAKTREE PRODUCTS	12/22/2014	$80.74
			$3,226.52
ELIZABETH A SWAIN	AAOMS	12/02/2014	$55.00
	PHYSICIANS PLAN	12/03/2014	$288.60
	GREAT LAKES ORTHODONTI	12/05/2014	$469.75
	SHERER DENTAL LABORATO	12/05/2014	$417.73
	MEDLINE	12/10/2014	$3.26
	MEDLINE	12/10/2014	$38.34
	SHELVING DEALS.COM	12/11/2014	$599.29
	MEDLINE	12/10/2014	$1,260.81
	DIAMOND SPRINGS WATER	12/30/2014	$59.24
			$3,192.02
ELIZABETH JEAN JONES	SOUTHWES 5262464462872	12/01/2014	$460.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JEAN JONES	Student National Medical	12/02/2014	$2,487.00
	ADOBE SYSTEMS, INC.	12/03/2014	$156.11
	SC.GOV	12/16/2014	$151.00
	JOSTENS AR-USD	12/29/2014	$137.62
	ACGME	12/30/2014	$795.00
			$4,187.43
ELIZABETH MCGUAN	AMAZON MKTPLACE PMTS	12/02/2014	$19.39
			$19.39
ELIZABETH PUCA	AMER ASSN OF GER PSYCH.	12/03/2014	$330.00
	PAYPAL AADPRT	12/18/2014	$375.00
	PAYPAL AADPRT	12/18/2014	$475.00
	ASSN FOR ACA PSYCH	12/18/2014	$338.00
	PAYPAL AADPRT	12/18/2014	$375.00
	PAYPAL AADPRT	12/18/2014	$625.00
	UPS 1ZA8T6750197639793	12/21/2014	$12.42
	AMER PSCH PUB INC	12/19/2014	$56.95
	AmazonPrime Membership	12/19/2014	$49.00
			$2,636.37
ELIZABETH SANDERS	LAMPS PLUS - 52	11/29/2014	$449.97
	Amazon.com	12/04/2014	$136.23
	Amazon.com	12/04/2014	$136.23
	ALPHAGRAPHICS CHS	12/04/2014	$192.05
	Amazon.com	12/04/2014	$136.23
	DMI DELL BUS ONLINE	12/05/2014	$32.54
	WWW.NEWEGG.COM	12/08/2014	$92.98
	STAPLES DIRECT	12/10/2014	$1,735.13
	UPGRADEBAY	12/15/2014	$106.49
	PRINTGLOBE INC	12/16/2014	$36.26
	WAYFAIR Wayfair	12/15/2014	$135.51
	WKH LIPPINCOTT WMS/WIL	12/19/2014	$75.00
	HAYNEEDLE INC	12/24/2014	$164.23
	HAYNEEDLE INC	12/24/2014	$395.75
			$3,824.60
ERICA HERZIG	GRAPHPAD SOFTWARE	12/06/2014	$100.00
	GRAPHPAD SOFTWARE	12/08/2014	$100.00
	UNITED 0162431846512	12/16/2014	$487.20
			$687.20
ERIN HULEY	AMERICAN IMMIGRATION LAW	12/15/2014	$109.00
			$109.00
EVELYN BLAKE	TWO MEN AND A TRUCK	12/08/2014	$599.50
			$599.50
FEONIA WILSON	APPALACHIAN SPRINGS	12/12/2014	$120.87
	THOMPSONINFOSVCS	12/29/2014	$476.99
			$597.86

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	TARGET 00013912	12/04/2014	$39.92
	CARTA	12/04/2014	$360.00
	STAPLES 00115832	12/04/2014	$10.63
	WAL-MART #2348	12/09/2014	$25.40
	YELLOW CAB COMPANY	12/08/2014	$265.00
	AMAZON.COM	12/17/2014	$68.08
	FEDEX OFFICE 00015230	12/18/2014	$33.93
	FEDEX OFFICE 00015230	12/18/2014	$46.00
	STAPLES 00115832	12/19/2014	$102.09
			$951.05
GABRIELLE REDDING	DOLRTREE 434 00004341	12/03/2014	$5.43
	DOLRTREE 434 00004341	12/03/2014	$4.34
			$9.77
GAIL WARD	SPECIALIZED CARE CO IN	12/02/2014	$208.09
	REHABMART.COM	12/03/2014	$315.83
	LOWCOUNTRY DENTAL LAB	12/03/2014	$518.00
	LOWCOUNTRY DENTAL LAB	12/03/2014	$751.90
	ORTHO ORGANIZERS INC.	12/04/2014	$158.23
	AIRGAS SOUTH	12/05/2014	$24.14
	PORT CITY PAPER CO	12/03/2014	$153.68
	COLTENE / ULTRONICS	12/11/2014	$192.63
	AIRGAS SOUTH	12/11/2014	$31.74
	COLTENE / ULTRONICS	12/11/2014	$112.57
	AIRGAS SOUTH	12/11/2014	$34.18
	LOWCOUNTRY DENTAL LAB	12/12/2014	$697.60
			$3,198.59
GEOFFREY A FREEMAN	W H PLATTS COMPANY	12/01/2014	$896.13
	CBI PARALLELS	12/11/2014	$249.95
	GUITAR CENTER #735	12/17/2014	$18.41
			$1,164.49
GERALD MCKEE	HDS POWER SOLUTIONS #5H	12/01/2014	$151.90
	LOWES #00661	12/01/2014	$451.15
	LOWES #00661	12/01/2014	$67.09
	HDS POWER SOLUTIONS #5H	12/02/2014	$39.06
	DILLON SUPPLY COMPANY	12/01/2014	$203.84
	Amazon.com	12/02/2014	$191.13
	HYAMS GARDEN AND ACCENTS	12/02/2014	$1,322.25
	AMAZON MKTPLACE PMTS	12/02/2014	$55.40
	DILLON SUPPLY COMPANY	12/01/2014	$203.84
	LOWES #00497	12/03/2014	$228.22
	HYAMS GARDEN AND ACCENTS	12/04/2014	$1,224.84
	HDS POWER SOLUTIONS #5H	12/05/2014	$329.84
	STAPLS0130132518000001	12/06/2014	$136.69
	JANISAN	12/04/2014	$2,420.00
	BestBuyCom696332033646	12/08/2014	$227.78

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	12/08/2014	$220.91
	BestBuyCom664489049420	12/08/2014	$86.79
	ZORO TOOLS INC	12/09/2014	$425.20
	KIMBALL MIDWEST	12/08/2014	$100.28
	BESTBUYMKTPLACE	12/09/2014	$234.99
	LOWES #00661	12/09/2014	$563.73
	LOWES #00661	12/09/2014	$492.92
	LOWES #00661	12/09/2014	$62.69
	KIMBALL MIDWEST	12/08/2014	$77.47
	HYAMS GARDEN AND ACCENTS	12/09/2014	$277.28
	STAPLS0130231346000001	12/10/2014	$82.70
	LOWES #00661	12/10/2014	$43.48
	LOWES #00661	12/10/2014	$88.30
	LOWES #00661	12/10/2014	$62.86
	WW GRAINGER	12/10/2014	$75.24
	WW GRAINGER	12/11/2014	$11.68
	HDS POWER SOLUTIONS #5H	12/11/2014	$7.05
	STAPLS0130265287000001	12/11/2014	$101.98
	HDS POWER SOLUTIONS #5H	12/11/2014	$793.41
	STAPLS0130274188000001	12/11/2014	$76.49
	ALPINE SALES INC	12/11/2014	$2,038.72
	STAPLS0130265392000001	12/11/2014	$266.37
	EASTERN INDUSTRIAL SUPPLI	12/10/2014	$323.02
	BEST BUY MHT 00011205	12/12/2014	$1,008.86
	LOWES #00661	12/12/2014	$112.08
	STAPLES 00115832	12/12/2014	$396.45
	LOWES #00661	12/12/2014	$28.49
	WW GRAINGER	12/15/2014	$1,732.32
	LOWES #00661	12/15/2014	$103.41
	WW GRAINGER	12/15/2014	$93.69
	HDS POWER SOLUTIONS #5H	12/16/2014	$2,212.05
	HDS POWER SOLUTIONS #5H	12/16/2014	$505.18
	HDS POWER SOLUTIONS #5H	12/16/2014	$1,464.47
	STAPLS0130419619000001	12/17/2014	$52.16
	BestBuyCom700479012112	12/17/2014	$203.96
	BestBuyCom700479012151	12/17/2014	$203.94
	WW GRAINGER	12/17/2014	$37.28
	LOWES #00661	12/17/2014	$232.41
	ALPINE SALES INC	12/17/2014	$1,446.31
	HDS POWER SOLUTIONS #5H	12/17/2014	$284.27
	WW GRAINGER	12/18/2014	$26.63
	HDS POWER SOLUTIONS #5H	12/18/2014	$1,093.42
	HDS POWER SOLUTIONS #5H	12/18/2014	$485.65
	WW GRAINGER	12/18/2014	$93.28
	#451-UNITED REFRIGERATIO	12/18/2014	$712.07
	WW GRAINGER	12/18/2014	$187.98

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HDS POWER SOLUTIONS #5H	12/19/2014	$173.60
	HDS POWER SOLUTIONS #5H	12/19/2014	$1,052.04
	STAPLS0130491555000001	12/20/2014	$96.87
	WW GRAINGER	12/22/2014	$34.86
	WW GRAINGER	12/22/2014	$2.46
	HDS POWER SOLUTIONS #5H	12/23/2014	$201.00
	HDS POWER SOLUTIONS #5H	12/23/2014	$55.34
	PORTER PAINTS 9314	12/23/2014	$5.41
	LOWES #00661	12/23/2014	$53.82
	HDS POWER SOLUTIONS #5H	12/26/2014	$16.28
	HDS POWER SOLUTIONS #5H	12/26/2014	$160.41
	HDS POWER SOLUTIONS #5H	12/26/2014	$165.79
	HYAMS GARDEN AND ACCENTS	12/27/2014	$42.97
	HDS POWER SOLUTIONS #5H	12/26/2014	$408.18
	HDS POWER SOLUTIONS #5H	12/29/2014	$999.86
	HDS POWER SOLUTIONS #5H	12/29/2014	$22.09
	HDS POWER SOLUTIONS #5H	12/29/2014	$63.95
	HDS POWER SOLUTIONS #5H	12/29/2014	$68.75
	HDS POWER SOLUTIONS #5H	12/29/2014	$123.78
	HDS POWER SOLUTIONS #5H	12/29/2014	$933.85
	HDS POWER SOLUTIONS #5H	12/29/2014	$255.84
	HDS POWER SOLUTIONS #5H	12/29/2014	$245.95
	HDS POWER SOLUTIONS #5H	12/29/2014	$52.95
	HDS POWER SOLUTIONS #5H	12/29/2014	$1,393.92
	HDS POWER SOLUTIONS #5H	12/29/2014	$127.32
	HDS POWER SOLUTIONS #5H	12/29/2014	$53.61
	HDS POWER SOLUTIONS #5H	12/29/2014	$157.11
	MOMAR INC.	12/30/2014	$1,258.57
	SHERWIN WILLIAMS #2293	12/30/2014	$75.13
			$34,784.66
GLENN IANNUZZI	SOAP TECH ANTIVIRUS	12/13/2014	$2,499.75
			$2,499.75
GLENNDA ROSS	DELL SALES & SERVICE	12/19/2014	$75.94
	UPS 1ZA76V221594252362	12/21/2014	$68.26
			$144.20
HEATHER BOGER	CONT CARBONIC PDCT	12/01/2014	$33.09
	CONT CARBONIC PDCT	12/08/2014	$33.09
	CONT CARBONIC PDCT	12/15/2014	$33.09
	CONT CARBONIC PDCT	12/22/2014	$33.09
	CONT CARBONIC PDCT	12/29/2014	$33.09
			$165.45
HEATHER DAVIDSON	RESEARCH SOCIETY ON ALC	12/01/2014	$100.00
	UNITED 0167515095440	12/29/2014	$548.20
	TRAVELOCITY.COM	12/30/2014	$22.51
			$670.71

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EASTERLING	SHEPARD EXPOSITION LOG	11/11/2014	$297.36
	GRAPHICSLAND INC	12/03/2014	$489.36
	DELTA AIR 0068256638891	12/03/2014	$25.00
	DELTA AIR 0068256692309	12/08/2014	$25.00
	SHEPARD EXPOSITION SER	12/09/2014	$159.00
	NATIONAL MATCHING SRVCES	12/24/2014	$1,040.00
			$2,035.72
HELENA BRENNER	RESEARCH SOCIETY ON ALC	11/21/2014	$160.00
			$160.00
HELENA MIDDLETON-BROWN	GENEWIZ, INC.	12/01/2014	$42.00
	AMAZON MKTPLACE PMTS	12/04/2014	$15.28
	Amazon.com	12/04/2014	$35.04
	INTEGRATED DNA TECH	12/08/2014	$33.36
	TRI COUNTY TRANSPORT LLC	12/09/2014	$330.00
	SIGMA ALDRICH US	12/10/2014	$1,008.18
	PIPETTE REPAIR SERVICE IN	12/11/2014	$100.00
	AMERICAN SOCIETY FOR BON	12/16/2014	$240.00
	AMERICAN ASSN OF ANATOMIS	12/15/2014	$390.00
	ACPA	12/16/2014	$175.00
	CORNING INC-CREDIT SVCS	12/17/2014	$1,170.00
	UPS 1Z4AT2220298482617	12/21/2014	$10.26
	INTERN ASSOC FOR DENTAL R	12/18/2014	$520.00
	INTEGRATED DNA TECH	12/22/2014	$37.03
			$4,106.15
HOLLY JOHNS	AMERICAN BD PEDIATRICS	12/03/2014	$1,230.00
			$1,230.00
INGRID SCHNEIDER	ACEP	12/17/2014	$885.00
	AMAZON MKTPLACE PMTS	12/18/2014	$37.84
			$922.84
IVAN MOLANO	THE AMER ASSOC OF IMMUNO	12/12/2014	$260.00
			$260.00
JACKIE C BOLTIN	PAYPAL SOUTHCAROLI SOU	12/03/2014	$35.00
			$35.00
JAMES A FANT	CONT CARBONIC PDCT	12/01/2014	$49.64
	UPS 1ZA8T7030292910843	12/07/2014	$13.88
	Butler Anima	12/10/2014	$165.05
	CONT CARBONIC PDCT	12/08/2014	$49.64
	FEDEX 92572865	12/10/2014	$309.12
	AVES LABS	12/11/2014	$375.00
	UPS 1ZA8T7030293029054	12/14/2014	$10.26
	Butler Anima	12/13/2014	$35.10
	PAYPAL ASSOCIATION	12/12/2014	$150.00
	PAYPAL ASSOCIATION	12/12/2014	$150.00
	ALTMAN SCIENTIFIC INC	12/13/2014	$1,132.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	PAYPAL ASSOCIATION	12/12/2014	$30.00
	PAYPAL ASSOCIATION	12/12/2014	$560.00
	SIGMA ALDRICH US	12/15/2014	$363.22
	CONT CARBONIC PDCT	12/15/2014	$49.64
	INTEGRATED DNA TECH	12/16/2014	$29.13
	TFS FISHERSCI ECOM ATL	12/19/2014	$60.20
	IN ALPHAMED PRESS	12/19/2014	$90.00
	CONT CARBONIC PDCT	12/22/2014	$49.64
	CONT CARBONIC PDCT	12/29/2014	$49.64
			$3,721.16
JAMES FERRIS	WHOLESALE INDUSTRIAL ELEC	12/22/2014	$23.37
			$23.37
JAMES J WHITE	Amazon.com	12/03/2014	$116.28
	PARTS PEOPLE COM INC	12/10/2014	$44.94
	WWW.RSS.ORG.UK	12/15/2014	$355.89
	APHA EDONOREDUEPUBS	12/15/2014	$200.00
	NTL COUNCL OF UNIV RSRCH	12/16/2014	$1,615.00
	Amazon.com	12/16/2014	$87.20
	UPS 1ZA76V131399826272	12/21/2014	$12.79
	AMERICAN STAT	12/29/2014	$550.00
	ENAR	12/30/2014	$120.00
	AMERICAN STAT	12/30/2014	$176.00
	ENAR	12/30/2014	$120.00
			$3,398.10
JAMES TOMSIC	ROGUE FITNESS	12/01/2014	$1,148.78
	CAROLINA CHEMICAL EQUIPME	12/02/2014	$173.67
	MF ATHLETIC & PERFORM BE	12/02/2014	$69.22
	DOHENY POOL SUPPLIES	12/04/2014	$451.31
	VAPOR APPAREL	12/05/2014	$2,320.34
	AMAZON MKTPLACE PMTS	12/06/2014	$42.98
	TEXON TOWEL AND SUPPLY	12/09/2014	$1,258.00
	Wysiwash	12/10/2014	$169.95
	FITNESS DISTRIBUTORS	12/12/2014	$427.59
	AIRGAS SOUTH	12/12/2014	$47.74
	SPORTSMITH	12/13/2014	$28.85
	POWER SYSTEMS	12/12/2014	$351.33
	AIRGAS SOUTH	12/16/2014	$15.62
	LOWES #00661	12/16/2014	$171.60
	CAROLINA CHEMICAL EQUIPME	12/16/2014	$173.67
	TEXON TOWEL AND SUPPLY	12/17/2014	$791.75
	AIRGAS SOUTH	12/22/2014	$23.87
			$7,666.27
JANE DRENGA	ALL AMERICAN AWARDS	12/11/2014	$298.38
			$298.38
JANE HEEG	AOA ORTHO LAB	12/02/2014	$420.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	Q C Orthodonics Lab Inc	12/02/2014	$1,287.90
	APPALACHIAN SPRINGS	12/03/2014	$17.36
	APPALACHIAN SPRINGS	12/03/2014	$169.98
	AMERICAN ACADEMY OF PEDIA	12/03/2014	$750.00
	PRECISE ORTHODONTICS INC	12/09/2014	$429.00
	ULTRADENT PRODUCTS INC	12/10/2014	$431.84
	SCITENT	12/19/2014	$22.00
	DENTISTRY BOARD	12/19/2014	$290.00
			$3,818.53
JANIS S KOENIG	DOLRTREE 434 00004341	12/01/2014	$10.85
	STAPLES 00115832	12/02/2014	$29.28
	BASPCAN, YORK	12/04/2014	$782.40
	STAPLES 00115832	12/10/2014	$20.03
			$842.56
JARED HORTON	IN COASTAL BIOMED	12/12/2014	$100.00
			$100.00
JEFFREY TAYLOR	EAST ASSOCIATION	12/09/2014	$375.00
	JHU CONT MED ED	12/09/2014	$639.00
	SCAPA	12/09/2014	$100.00
	SCAPA	12/09/2014	$100.00
	USAIRWAYS 0372383148234	12/09/2014	$312.20
	VIAGEN BIOTECH INC	12/12/2014	$179.00
	AMA CATALOG ORDER	12/26/2014	$2,185.65
	FRANKLINCOVEYPRODUCTS	12/30/2014	$49.31
			$3,940.16
JENA WIRTH	EB HOW TO USE BD FACS	12/05/2014	$29.48
	THE AMER ASSOC OF IMMUNO	12/10/2014	$64.00
			$93.48
JENNIE SIRISKY	OFFICEMAX CT IN#527271	12/05/2014	$735.50
	HP DIRECT-PUBLICSECTOR	12/17/2014	$392.77
	HP DIRECT-PUBLICSECTOR	12/24/2014	$110.67
			$1,238.94
JENNIFER CAMPBELL	OFFICE DEPOT #1214	12/03/2014	$146.42
	AMAZON MKTPLACE PMTS	12/04/2014	$68.87
	DIAMOND SPRINGS WATER	12/05/2014	$51.14
	FORA CARE, INC	12/11/2014	$1,940.00
	AMAZON MKTPLACE PMTS	12/14/2014	$299.97
	Amazon.com	12/12/2014	$163.23
	MAPLELEAF PROMOTIONS	12/16/2014	$586.98
	FORA CARE, INC	12/19/2014	$600.00
			$3,856.61
JENNIFER GAVIN	SOCIETY OF TEACHERS OF FA	12/16/2014	$115.00
	OWW ORBITZ.COM	12/17/2014	$6.99
	SOCIETY OF TEACHERS OF FA	12/17/2014	$115.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAVIN	AMERICAN ACADEMY OF FAMIL	12/17/2014	$30.00
	AMERICAN ACADEMY OF FAMIL	12/17/2014	$348.00
	WKH LIPPINCOTT WMS/WIL	12/17/2014	$274.51
	AMERICAN ACADEMY OF FAMIL	12/17/2014	$695.00
	UNITED 0167531333333	12/17/2014	$423.20
	AMERICAN ACADEMY OF FAMIL	12/18/2014	$175.00
	AMERICAN ACADEMY OF FAMIL	12/18/2014	$30.00
	ANNALS OF FAMILY MEDICINE	12/23/2014	$55.00
			$2,267.70
JENNIFER LYNN HENKEL	AmazonPrime Membership	12/03/2014	$49.00
	AMER ACADEMY OF PEDIATRI	12/05/2014	$640.00
	WKH LIPPINCOTT WMS/WIL	12/12/2014	$503.44
	AMER ACADEMY OF PEDIATRI	12/16/2014	$345.00
	AHC MEDIA	12/16/2014	$279.00
	AHC MEDIA	12/16/2014	$279.00
	AHC MEDIA	12/16/2014	$279.00
	AHC MEDIA	12/16/2014	$279.00
	AHC MEDIA	12/16/2014	$279.00
	AHC MEDIA	12/16/2014	$279.00
	AMER ACADEMY OF PEDIATRI	12/19/2014	$765.00
			$3,976.44
JENNIFER OSBORNE	PAYPAL GALACTICFM	12/10/2014	$259.50
	PAYPAL ALLIVET	12/18/2014	$69.54
			$329.04
JENNIFER PETERSON	THE POST AND COURIER	12/01/2014	$1,223.70
	CHARLESTON CITY PAPER	12/02/2014	$600.00
	PAYPAL OSSD	12/02/2014	$150.00
	SHOPPER	12/02/2014	$1,650.00
	COLLEGE ON PROBLEMS OF	12/16/2014	$150.00
	UPS 1ZA76V710294620977	12/21/2014	$10.26
	THE POST AND COURIER	12/22/2014	$690.75
	CHARLESTON CITY PAPER	12/30/2014	$600.00
			$5,074.71
JENNIFER R TAYLOR	SOUTH CAROLINA PRIMA	12/11/2014	$45.00
			$45.00
JENNIFER SMITH	WM SUPERCENTER #1037	12/17/2014	$7.67
	STAPLES 00108282	12/16/2014	$10.80
	CORD	12/19/2014	$675.00
			$693.47
JENNIFER SWIGART	ASSNPREVTEACHING&RESEARCH	12/08/2014	$465.00
	AMERICAN COLLEGE OF EPIDE	12/10/2014	$390.00
			$855.00
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	12/10/2014	$22.99
			$22.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	FOOD SCIENCE ROBA	12/01/2014	$2,339.19
	HRM USA, INC	12/06/2014	$1,219.80
	HEALTHWISE	12/05/2014	$1,780.48
	CARTA	12/08/2014	$1,000.00
	OFFICEMAX CT IN#652732	12/13/2014	$186.39
	DIGGLE PUBLISHING	12/15/2014	$460.00
	LCA LABCORPHOLDINGS CL	12/16/2014	$603.50
	GOOGLE ADWS1076291541	12/21/2014	$320.27
			$7,909.63
JOAN P S BONAPARTE	U-HAUL MOVING & STORAGE A	12/03/2014	$49.92
			$49.92
JOANN KING	DYSPHAGIA RESEARCH	12/10/2014	$425.00
	NORLAND PRODUCTS INC	12/11/2014	$34.32
	HARVARD APPARATUS	12/12/2014	$159.16
	PARKELL	12/12/2014	$1,120.61
	SOM/GENE THERAPY	12/12/2014	$1,548.00
	US DIGITAL	12/15/2014	$23.25
	PCI PATTERSON MEDICAL	12/15/2014	$82.95
	EMD CHEMICALS	12/12/2014	$445.94
	EMD CHEMICALS	12/12/2014	$34.71
	EMD CHEMICALS	12/16/2014	$0.01
	LIFETECH 27560042	12/16/2014	$1,065.47
	FINE SCIENCE TOOLS (USA)	12/17/2014	$54.00
	SOCIETY FOR RESEARCH ON N	12/19/2014	$150.00
	WLOS	12/23/2014	$1,985.00
	PAYPAL SCOTA	12/26/2014	$180.00
	PEARSON CDA ASSESSMENT	12/30/2014	$2,244.91
	Neuromodec	12/29/2014	$600.00
			$10,153.33
JOANNE BROWN	STAPLES 00108266	12/11/2014	$597.56
			$597.56
JOHN LEMASTERS	WOOT.COM	12/09/2014	$124.97
	STAPLES 00115832	12/29/2014	$29.06
			$154.03
JOHN PIGOTT	FREIGHTLINER	12/02/2014	$591.73
	BEST BUY MHT 00011205	12/02/2014	$14.09
	FREIGHTLINER	12/04/2014	$373.77
	FREIGHTLINER	12/05/2014	$637.68
	FREIGHTLINER	12/11/2014	$237.72
	SOUTHERN LUMBER & MILLWO	12/11/2014	$26.97
	LOWES #00661	12/15/2014	$17.34
	CUMMINS ATLANTIC #7	12/15/2014	$2,297.07
	ELITE TOWING LLC	12/29/2014	$225.00
	WW WILLIAMS	12/29/2014	$800.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,221.83
JOHN TRUE	USPS 45148102429802592	12/02/2014	$20.25
	DIAMOND SPRINGS WATER	12/03/2014	$50.51
	STAPLS7128307439000001	12/06/2014	$13.88
	COALITION OF HIGHER EDUCA	12/04/2014	$99.00
	STAPLS7128542071000002	12/11/2014	$203.97
	USPS 45148302429802345	12/11/2014	$8.24
	STAPLS7128542071000001	12/11/2014	$69.61
	FINANCIAL ACCOUNTING FOUN	12/13/2014	$340.00
	STAPLS7128677397000001	12/15/2014	$162.74
	STAPLS7128307439000002	12/16/2014	$12.66
	USPS 45148302429802345	12/16/2014	$12.98
	USPS 45148302429802345	12/19/2014	$19.47
	USPS 45148302429802345	12/30/2014	$6.49
			$1,019.80
JONATHAN HALFORD	DRIVEHQ.COM DRIVEHQ	11/30/2014	$16.67
	ACNS	12/10/2014	$350.00
	DELTA AIR 0067512060058	12/09/2014	$323.70
	Norton	12/22/2014	$79.99
	ELSEVIER LTD	12/24/2014	$1,002.48
			$1,772.84
JOSHUA DAVIS	CHILD LIFE COUNCIL	12/17/2014	$425.00
			$425.00
JOYCE OLTMANN	IMAKESTAMPSCOM	12/11/2014	$19.95
	SHRM MEMBER600307362	12/29/2014	$190.00
			$209.95
JUNE TAYLOR	SCSHP	12/19/2014	$250.00
			$250.00
JUSTIN MCGONIGAL	UNITEDSCOPE	12/09/2014	$939.98
			$939.98
JUSTIN T GASS	PAYPAL GALACTICFM	12/02/2014	$269.50
			$269.50
KAREN FREDERKING	WWW.INGENTACONNECT.COM	12/02/2014	$63.10
	HF GROUP LLC	12/03/2014	$136.66
	WWW.INGENTACONNECT.COM	12/04/2014	$126.20
	AMAZON MKTPLACE PMTS	12/04/2014	$296.94
	SPG RETAIL RESOURCE	12/04/2014	$117.00
	DJE STORE FIXTURES	12/04/2014	$130.37
	SPG RETAIL RESOURCE	12/05/2014	$94.68
	GAYLORD BROS INC	12/06/2014	$44.03
	GAYLORD BROS INC	12/05/2014	$37.15
	US INK AND TONER	12/05/2014	$546.61
	INFOTRIEVE	12/08/2014	$14.00
	UI LIBRARY	12/08/2014	$10.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMAZON MKTPLACE PMTS	12/10/2014	$109.90
	STAPLES DIRECT	12/10/2014	$86.79
	AMAZON MKTPLACE PMTS	12/11/2014	$38.40
	GAYLORD BROS INC	12/11/2014	$249.82
	GAYLORD BROS INC	12/11/2014	$288.12
	YBP LIBRARY SERVICES	12/12/2014	$376.48
	YBP LIBRARY SERVICES	12/12/2014	$366.30
	US INK AND TONER	12/16/2014	$291.45
	WWW.INGENTACONNECT.COM	12/16/2014	$63.10
	OCLC	12/19/2014	$799.79
	HF GROUP LLC	12/29/2014	$157.98
			$4,444.87
KAREN HARPER	APPALACHIAN SPRINGS	12/02/2014	$47.83
	LYNDA.COM, INC.	12/03/2014	$37.50
			$85.33
KARLA LOCKLEAR	STAPLS7127966999000001	12/02/2014	$435.35
	STAPLS7128891064000001	12/18/2014	$287.76
			$723.11
KARSHEIKA GATHERS	AMERICAN BD PEDIATRICS	12/03/2014	$1,230.00
			$1,230.00
KATHERINE FRANKS	APL APPLE ONLINE STORE	12/05/2014	$48.83
	AMAZON MKTPLACE PMTS	12/07/2014	$16.02
	AMAZON MKTPLACE PMTS	12/10/2014	$148.14
	PLN PRICELINE.COM AIR	12/19/2014	$17.00
	DELTA AIR 0067531398761	12/18/2014	$356.20
			$586.19
KATHLEEN BROWER	MEDICAL DEVICE DEPOT	12/03/2014	$324.39
	Amazon.com	12/18/2014	$231.30
			$555.69
KATHRYN MOLZAN	PIDS.ORG	12/04/2014	$250.00
			$250.00
KATHRYN SOLTIS	AMERICAN PROFESSIONAL SOC	12/05/2014	$135.00
	AMAZON MKTPLACE PMTS	12/13/2014	$75.49
	BASPCAN, YORK	12/11/2014	$786.29
			$996.78
KATHY TAYLOR	STAPLES 00115832	12/16/2014	$134.49
			$134.49
KATIE WEAS	ISSUU INC.	11/28/2014	$19.00
	BC. BASECAMP 1585279	11/28/2014	$149.00
	SCAPA	12/01/2014	$180.00
	SCAPA	12/01/2014	$180.00
	SCAPA	12/01/2014	$180.00
	SCAPA	12/01/2014	$180.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	SCAPA	12/01/2014	$50.00
	SCAPA	12/01/2014	$100.00
	SCAPA	12/01/2014	$50.00
	SCAPA	12/01/2014	$180.00
	CTC CONSTANTCONTACT.COM	12/03/2014	$90.00
	ROSS PRINTING	12/04/2014	$973.82
	Amazon.com	12/04/2014	$289.40
	UBERCONFERENCE	12/06/2014	$10.00
	Vimeo PRO	12/05/2014	$199.00
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.32
	Amazon.com	12/08/2014	$11.33
	AMAZON.COM	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	Amazon.com	12/08/2014	$11.33
	US INK AND TONER	12/10/2014	$1,214.69
	B&H PHOTO, 800-606-6969	12/12/2014	$1,295.00
	ARTICULATE GLOBAL INC	12/11/2014	$199.00
	THE CHARLESTON COTTON EX	12/16/2014	$47.20
	THE CHARLESTON COTTON EX	12/16/2014	$120.16
	OFFICEMAX CT IN#736144	12/18/2014	$186.39
	Amazon.com	12/18/2014	$35.20
	SMILEBOX,INC	12/25/2014	$47.88
	ISSUU INC.	12/28/2014	$19.00
	BC.BASECAMP 1585279	12/28/2014	$149.00
			$6,370.33
KAY FERNANDES	UPS 1Z4AT2530194259686	11/30/2014	$52.49
	CONT CARBONIC PDCT	12/01/2014	$33.09
	CONT CARBONIC PDCT	12/01/2014	$33.09
	AMAZON MKTPLACE PMTS	12/02/2014	$133.94
	UPS 1Z4AT2530294951916	12/07/2014	$14.76
	UPS 292BH0B6ALJ	12/07/2014	$7.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	UPS 1Z4AT2530194730291	12/07/2014	$48.47
	UPS 1Z4AT2530193459702	12/07/2014	$42.18
	UPS ADJ00135967074941	12/07/2014	$11.94
	CONT CARBONIC PDCT	12/08/2014	$33.09
	CONT CARBONIC PDCT	12/08/2014	$33.09
	CONT CARBONIC PDCT	12/15/2014	$33.09
	CONT CARBONIC PDCT	12/15/2014	$33.09
	AMAZON MKTPLACE PMTS	12/16/2014	$11.73
	Amazon.com	12/17/2014	$23.26
	Amazon.com	12/18/2014	$19.99
	USAIRWAYS 0377513692232	12/18/2014	$213.20
	USAIRWAYS 0377513692231	12/18/2014	$213.20
	APL APPLE ONLINE STORE	12/20/2014	$10.84
	UPS 293C43B9IGN	12/21/2014	$7.14
	UPS 1Z4AT2530193030923	12/21/2014	$58.07
	APL APPLE ONLINE STORE	12/20/2014	$31.47
	APL APPLE ONLINE STORE	12/20/2014	$1,843.42
	TRAVELOCITY.COM	12/19/2014	$17.21
	APL APPLE ONLINE STORE	12/20/2014	$198.56
	APL APPLE ONLINE STORE	12/20/2014	$74.87
	CONT CARBONIC PDCT	12/22/2014	$33.09
	CONT CARBONIC PDCT	12/22/2014	$33.09
	AIRGAS SOUTH	12/24/2014	$33.86
	CONT CARBONIC PDCT	12/29/2014	$33.09
	CONT CARBONIC PDCT	12/29/2014	$33.09
			$3,398.64
KELLEY DUBOSH	AMERICAN BD PEDIATRICS	12/10/2014	$160.00
	ASH	12/10/2014	$350.00
	ASH	12/10/2014	$350.00
	AMERICAN BD PEDIATRICS	12/13/2014	$160.00
	AMERICAN BD PEDIATRICS	12/12/2014	$160.00
	DELTA AIR 0067513315273	12/16/2014	$394.20
	AMERICAN BD PEDIATRICS	12/18/2014	$1,230.00
	AMERICAN BD PEDIATRICS	12/18/2014	$160.00
	AMER SOC FOR BLD&MA	12/23/2014	$205.00
	AMERICAN BD PEDIATRICS	12/30/2014	$160.00
			$3,329.20
KELLI JENKINS	PAPA JOHN'S #03756	12/02/2014	$89.35
			$89.35
KELLY K TEAGUE	Dropbox BFQY5NX1L8T3	12/18/2014	$99.00
	AACP.ORG	12/18/2014	$195.00
	AACP.ORG	12/18/2014	$195.00
	SOUTHPOINT PRINTING PR	12/22/2014	$103.08
			$592.08
KELLY WARREN	SC BAR	12/02/2014	$515.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLY WARREN	STAPLES DIRECT	12/02/2014	$81.68
	TTC - PAYPAL WEB	12/04/2014	$349.00
	DIAMOND SPRINGS WATER	12/04/2014	$55.87
	AMZ Smart Sign	12/08/2014	$23.94
	Amazon.com	12/11/2014	$84.99
	STAPLES DIRECT	12/12/2014	$66.02
	Amazon.com	12/13/2014	$34.95
	AAMC MEETINGS	12/19/2014	$2,500.00
	HOOTSUITE MEDIA INC.	12/25/2014	$14.99
			$3,726.44
KEVIN SMUNIEWSKI	SC LAW ENFORCEMENT	12/03/2014	$25.00
			$25.00
KIM B WEST	AMERICAN ACAD OF PEDI	12/16/2014	$795.00
	ENDOCRINE SOCIETY Q	12/29/2014	$299.00
			$1,094.00
KIMBERLY D CRISP	MGMA	12/03/2014	$380.00
	STAPLES DIRECT	12/10/2014	$58.20
			$438.20
KIMBERLY MILLER	AM CLLG OF CHST PHY	12/02/2014	$160.00
	AMERICAN THORACIC SOCIETY	12/02/2014	$375.00
	AMERICAN THORACIC SOCIETY	12/02/2014	$318.75
	AMERICAN THORACIC SOCIETY	12/03/2014	$665.00
	UPS 1ZA76V93T093086956	12/07/2014	$35.03
	UPS 1ZA76V934294986985	12/07/2014	$13.60
	UPS 1ZA76V934291268524	12/07/2014	$13.60
	UPS 1ZA76V93T094184571	12/07/2014	$35.03
	UPS 1ZA76V934292958938	12/07/2014	$16.64
	UPS 1ZA76V931397809279	12/14/2014	$22.30
	UPS 1ZA76V934296267703	12/14/2014	$13.77
	AMERICAN THORACIC SOCIETY	12/16/2014	$665.00
	UPS 1ZA76V931398179681	12/21/2014	$18.68
			$2,352.40
KIWANA GIBBS	TFS FISHERSCI ECOM ATL	12/03/2014	$59.12
	FEDEX 804785578084	12/03/2014	$89.89
	VWR INTERNATIONAL INC	12/19/2014	$194.58
	AGILENTTECHNOLOGIES	12/17/2014	$886.45
	VWR INTERNATIONAL INC	12/19/2014	$74.51
	TFS FISHERSCI ECOM ATL	12/20/2014	$79.30
	AIRGAS SOUTH	12/24/2014	$47.67
			$1,431.52
KOLETTE THOMAS	AVACHEMSCIE	12/01/2014	$988.43
	AIRGAS SOUTH	12/04/2014	$224.79
	FEDEX 15497026	12/04/2014	$35.48
	ADDGENE INC	12/10/2014	$520.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	OFFICEWORLDCOM	12/09/2014	$62.20
	PROTEIN TECHNOLOGIES	12/16/2014	$224.84
	1000BULBS.COM	12/16/2014	$18.16
	QIAGEN INC	12/19/2014	$353.00
	QIAGEN INC	12/19/2014	$196.80
	ASH	12/20/2014	$370.00
	QIAGEN INC	12/20/2014	$339.00
	LOWES #00661	12/22/2014	$225.68
	FEDEX 15666251	12/23/2014	$196.24
	ADDGENE INC	12/29/2014	$85.00
	AIRGAS SOUTH	12/30/2014	$26.04
	AIRGAS SOUTH	12/30/2014	$5.21
	AIRGAS SOUTH	12/30/2014	$31.25
	AIRGAS SOUTH	12/30/2014	$15.62
	AIRGAS SOUTH	12/30/2014	$2.40
	AIRGAS SOUTH	12/30/2014	$10.42
	AIRGAS SOUTH	12/30/2014	$15.62
	AIRGAS SOUTH	12/30/2014	$13.02
	AIRGAS SOUTH	12/30/2014	$7.82
	AIRGAS SOUTH	12/30/2014	$46.44
	AIRGAS SOUTH	12/30/2014	$5.21
	AIRGAS SOUTH	12/30/2014	$59.02
	AIRGAS SOUTH	12/30/2014	$7.82
	AIRGAS SOUTH	12/30/2014	$4.50
	AIRGAS SOUTH	12/30/2014	$5.21
			$4,095.22
KRISTA E HARRIS	SAFETYSIGN.COM	12/16/2014	$26.10
	SMARTSIGN	12/18/2014	$42.15
			$68.25
KRISTEN YOUNG	UNITED 0162432390994	12/22/2014	$428.20
			$428.20
KRISTIN ZAKS	AMAZON MKTPLACE PMTS	12/06/2014	$28.34
			$28.34
L. MONIQUE HILL	Amazon.com	12/17/2014	$90.18
	Amazon.com	12/18/2014	$33.46
	Amazon.com	12/19/2014	$63.95
	DELTA AIR 0062377814029	12/30/2014	$285.20
			$472.79
LAINE OBRIEN	IN LEE CONSULTING GROUP	12/11/2014	$1,650.00
	APPLE STORE #R318	12/10/2014	$464.24
	BEST BUY MHT 00011205	12/13/2014	$195.27
	SQ ICRACKED	12/22/2014	$355.00
			$2,664.51
LARS CLEEMANN	GENEWIZ, INC.	12/01/2014	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARS CLEEMANN	GENEWIZ, INC.	12/01/2014	$144.00
	WORTHINGTON BIOCHEMICA	12/04/2014	$160.00
	NIKON INSTRUMENT GROUP	12/03/2014	$388.80
	THE UPS STORE #2386	12/04/2014	$41.36
	EPPENDORF NORTH AMERIC	12/05/2014	$121.25
	ADDGENE INC	12/11/2014	$85.00
	GENEWIZ, INC.	12/18/2014	$42.00
	GENEWIZ, INC.	12/28/2014	$72.00
			$1,114.41
LATECIA ABRAHAM	DELTA AIR 0067543090450	12/11/2014	$774.20
	AGENT FEE 8900634694846	12/11/2014	$40.00
			$814.20
LAURA COLUMBO	AMAZON MKTPLACE PMTS	12/06/2014	$783.23
	AMAZON MKTPLACE PMTS	12/05/2014	$95.34
	TIGER MEDICAL INC.	12/10/2014	$194.77
	THE UPS STORE 3069	12/12/2014	$23.85
			$1,097.19
LAURA CRAIG	APPALACHIAN SPRINGS	12/02/2014	$61.12
			$61.12
LAURINE T CHARLES	PANERA BREAD #4382	12/01/2014	$215.16
			$215.16
LEE SILL	THE ENDOCRINE SOCIETY ANN	12/18/2014	$824.00
	ENDOCRINE SOCIETY Q	12/18/2014	$299.00
			$1,123.00
LEONA FRAZIER	DIAMOND SPRINGS WATER	12/04/2014	$52.68
	PEOPLES LIMOUSINE	12/04/2014	$360.00
	DIAMOND SPRINGS WATER	12/04/2014	$67.71
	DIAMOND SPRINGS WATER	12/04/2014	$9.71
	JETBLUE 2797530473133	12/04/2014	$172.10
	JETBLUE 2797530473132	12/04/2014	$172.10
	FED STATE MED BOARDS	12/04/2014	$815.00
	MVAPMEDICAL	12/08/2014	$406.20
	Amazon.com	12/09/2014	$36.95
	USMLEWORLD, LLC	12/10/2014	$199.00
	USMLEWORLD, LLC	12/10/2014	$199.00
	HOMEDEPOT.COM	12/09/2014	$75.94
	FED STATE MED BOARDS	12/09/2014	$815.00
	USMLEWORLD, LLC	12/13/2014	$200.00
	USMLEWORLD, LLC	12/12/2014	$325.00
	SENSONICS INC	12/12/2014	$1,658.37
	TRANSMED CO LLC	12/16/2014	$222.15
	AACAP	12/16/2014	$500.00
	APA MEMBERSHIP ONLINE	12/16/2014	$740.00
	APA MEMBERSHIP ONLINE	12/16/2014	$740.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	WPS	12/18/2014	$220.00
	Amazon.com	12/19/2014	$167.06
	PCOMS	12/22/2014	$75.00
			$8,228.97
LEROY HUGHES	UNITED 0162431113141	12/08/2014	$873.55
	UNITED 0162431113142	12/08/2014	$873.55
			$1,747.10
LIANN MITCHELL	DIAMOND SPRINGS WATER	12/01/2014	$55.88
			$55.88
LINDA CONRAD	INPRO CORPORATION	12/03/2014	$253.46
	SHEALY ELECT 803-227-0599	12/08/2014	$856.18
	THE HOME DEPOT 1103	12/12/2014	$28.08
	PK SAFETY SUPPLY	12/11/2014	$35.73
	COMCAST OF CHARLESTON	12/17/2014	$127.71
	SO CAROLINA DENTAL ASSOC	12/16/2014	$897.00
	AIRGAS SOUTH	12/17/2014	$38.46
	SECURE INNOVATIONS INC	12/22/2014	$262.00
			$2,498.62
LORA CLEKIS	Amazon.com	12/19/2014	$77.40
	Amazon.com	12/21/2014	$64.50
	Amazon.com	12/20/2014	$12.90
	Amazon.com	12/22/2014	$77.40
	Amazon.com	12/20/2014	$77.40
	Amazon.com	12/19/2014	$38.70
			$348.30
LORA THOMPSON	ACUA	12/29/2014	$475.00
			$475.00
LORAINE ROYLANCE	GLOBAL EXPERIENCE SPEC	12/19/2014	$1,178.63
			$1,178.63
LORI ANN UEBERROTH	COLLEGE ON PROBLEMS	12/05/2014	$50.00
			$50.00
LORIE BLAKELEY	CONT CARBONIC PDCT	12/01/2014	$49.64
	CONT CARBONIC PDCT	12/08/2014	$49.64
	CONT CARBONIC PDCT	12/15/2014	$49.64
	CONT CARBONIC PDCT	12/22/2014	$49.64
	CONT CARBONIC PDCT	12/29/2014	$49.64
			$248.20
LYDIA BUTLER	UPS 1Z4AT1740194388311	11/30/2014	$13.45
	UPS 1Z4AT1740194312320	12/07/2014	$14.85
			$28.30
LYDIA JAMES	UPS 293C143F32M	12/21/2014	$7.14
	UPS 1Z4AT2302594917043	12/21/2014	$52.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$59.90
LYNN MCDONALD	DIAMOND SPRINGS WATER	12/05/2014	$73.12
			$73.12
M ROBBIE LEE	USAIRWAYS 0372382209532	12/01/2014	$101.20
			$101.20
MADHURA ATHREYA	R & D SYSTEMS	12/03/2014	$193.50
	AMAZON MKTPLACE PMTS	12/04/2014	$56.97
	NARISHIGE INTERNATIONAL	12/08/2014	$433.00
	MILLIPORE AMERICAS	12/09/2014	$699.54
	Amazon.com	12/17/2014	$69.00
	Amazon.com	12/21/2014	$164.95
	UNC CH MEDSCHOOLCORE INT	12/23/2014	$260.00
	SHP -ShopRunner Inc.,	12/25/2014	$79.00
	MILLIPORE AMERICAS	12/30/2014	$364.27
	MILLIPORE AMERICAS	12/30/2014	$653.97
			$2,974.20
MARCELLA CHAMBERS	OFFICE DEPOT #1214	12/16/2014	$70.24
			$70.24
MARGARET E B SHERIDAN	HARRIS TEETER #457	12/02/2014	$17.77
	HONEYBAKED HAM 1923	12/01/2014	$261.39
	HONEYBAKED HAM 1923	12/02/2014	$445.97
			$725.13
MARGARET MARKIEWICZ	WWW.EAS-SOCIETY.ORG	12/30/2014	$48.76
			$48.76
MARIANNE R ROGERS	TFS FISHER SCI HUS	12/03/2014	$97.72
	AACR MEMBERSHIP DUES ONLI	12/04/2014	$315.00
	UPS 1Z4AT2061391148715	12/07/2014	$16.89
	FEDEX 479157402	12/10/2014	$17.65
	CHEMBRIDGEC	12/12/2014	$1,830.00
	AACR MEMBERSHIP DUES ONLI	12/17/2014	$315.00
	AAAS SCIENCE MAGAZINE	12/17/2014	$149.00
	AMERICAN CHEMICAL SOCI	12/17/2014	$215.00
	BIOPHYSICAL SOCIETY	12/19/2014	$250.00
	BIOPHYSICAL SOCIETY	12/19/2014	$250.00
	UPS 1Z4AT2061398314166	12/21/2014	$19.05
			$3,475.31
MARIE TABOR	JAX	12/03/2014	$2,090.80
	JAX	12/03/2014	$448.50
	JAX	12/03/2014	$529.50
	JAX	12/03/2014	$993.50
	CHARLES RIVER LAB	12/03/2014	$858.25
	TACONIC	12/03/2014	$236.50
	CHARLES RIVER LAB	12/03/2014	$520.30
	JAX	12/03/2014	$1,532.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	12/03/2014	$260.15
	JAX	12/03/2014	$1,147.00
	JAX	12/03/2014	$516.50
	CHARLES RIVER LAB	12/03/2014	$953.00
	JAX	12/03/2014	$903.50
	JAX	12/03/2014	$552.70
	JAX	12/03/2014	$1,168.15
	JAX	12/03/2014	$527.65
	TACONIC	12/03/2014	$283.80
	JAX	12/03/2014	$265.40
	HARLAN LABORATORIES	12/03/2014	$94.16
	HARLAN LABORATORIES	12/03/2014	$164.60
	HARLAN LABORATORIES	12/03/2014	$581.08
	HARLAN LABORATORIES	12/03/2014	$164.60
	HARLAN LABORATORIES	12/03/2014	$164.60
	CHARLES RIVER LAB	12/08/2014	$371.00
	CHARLES RIVER LAB	12/08/2014	$315.35
	CHARLES RIVER LAB	12/08/2014	$460.00
	CHARLES RIVER LAB	12/08/2014	$570.00
	CHARLES RIVER LAB	12/08/2014	$840.00
	CHARLES RIVER LAB	12/08/2014	$92.75
	TACONIC	12/09/2014	$672.20
	HARLAN LABORATORIES	12/08/2014	$220.80
	HARLAN LABORATORIES	12/08/2014	$1,092.00
	HARLAN LABORATORIES	12/08/2014	$98.50
	JAX	12/09/2014	$660.40
	HARLAN LABORATORIES	12/08/2014	$546.00
	HARLAN LABORATORIES	12/08/2014	$317.60
	JAX	12/10/2014	$174.10
	JAX	12/10/2014	$485.70
	CHARLES RIVER LAB	12/10/2014	$167.75
	JAX	12/10/2014	$1,981.50
	JAX	12/10/2014	$1,180.50
	CHARLES RIVER LAB	12/10/2014	$2,257.20
	CHARLES RIVER LAB	12/10/2014	$478.70
	JAX	12/10/2014	$254.95
	CHARLES RIVER LAB	12/10/2014	$198.65
	JAX	12/10/2014	$516.50
	JAX	12/10/2014	$2,657.40
	JAX	12/10/2014	$529.50
	JAX	12/10/2014	$1,459.50
	JAX	12/10/2014	$374.50
	JAX	12/10/2014	$465.30
	CHARLES RIVER LAB	12/15/2014	$110.00
	HARLAN LABORATORIES	12/15/2014	$620.72
	HARLAN LABORATORIES	12/15/2014	$329.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	12/15/2014	$588.64
	HARLAN LABORATORIES	12/15/2014	$603.70
	HARLAN LABORATORIES	12/15/2014	$366.20
	HARLAN LABORATORIES	12/15/2014	$709.50
	HARLAN LABORATORIES	12/15/2014	$257.00
	HARLAN LABORATORIES	12/15/2014	$182.30
	HARLAN LABORATORIES	12/15/2014	$766.64
	HARLAN LABORATORIES	12/15/2014	$479.25
	HARLAN LABORATORIES	12/15/2014	$1,310.10
	HARLAN LABORATORIES	12/15/2014	$164.90
	JAX	12/17/2014	$1,677.65
	CHARLES RIVER LAB	12/17/2014	$552.50
	JAX	12/17/2014	$1,260.50
	CHARLES RIVER LAB	12/17/2014	$527.78
	JAX	12/17/2014	$529.50
	JAX	12/17/2014	$167.10
	JAX	12/17/2014	$276.00
	JAX	12/17/2014	$1,381.50
	CHARLES RIVER LAB	12/17/2014	$957.40
	CHARLES RIVER LAB	12/17/2014	$552.50
	CHARLES RIVER LAB	12/17/2014	$437.90
	CHARLES RIVER LAB	12/17/2014	$205.55
	CHARLES RIVER LAB	12/17/2014	$187.25
	JAX	12/17/2014	$2,806.00
	JAX	12/17/2014	$2,664.30
	JAX	12/17/2014	$515.00
	CHARLES RIVER LAB	12/17/2014	$822.05
	CHARLES RIVER LAB	12/17/2014	$447.55
	JAX	12/17/2014	$1,610.00
	JAX	12/20/2014	$446.50
	JAX	12/20/2014	$1,375.30
	JAX	12/27/2014	$4,288.28
	JAX	12/27/2014	$1,481.20
	JAX	12/27/2014	$1,362.75
	JAX	12/27/2014	$1,147.00
	JAX	12/27/2014	$2,322.00
	JAX	12/27/2014	$474.15
	CHARLES RIVER LAB	12/30/2014	$975.00
	CHARLES RIVER LAB	12/30/2014	$92.75
	CHARLES RIVER LAB	12/30/2014	$1,050.20
	CHARLES RIVER LAB	12/30/2014	$1,100.60
	CHARLES RIVER LAB	12/30/2014	$385.90
	CHARLES RIVER LAB	12/30/2014	$529.00
	CHARLES RIVER LAB	12/30/2014	$453.70
	CHARLES RIVER LAB	12/30/2014	$523.50
	CHARLES RIVER LAB	12/30/2014	$571.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	12/30/2014	$411.50
	CHARLES RIVER LAB	12/30/2014	$92.75
	CHARLES RIVER LAB	12/30/2014	$656.50
	CHARLES RIVER LAB	12/30/2014	$198.65
	CHARLES RIVER LAB	12/30/2014	$333.90
	CHARLES RIVER LAB	12/30/2014	$478.70
	CHARLES RIVER LAB	12/30/2014	$185.50
	CHARLES RIVER LAB	12/30/2014	$185.50
	CHARLES RIVER LAB	12/30/2014	$441.75
	CHARLES RIVER LAB	12/30/2014	$153.00
	CHARLES RIVER LAB	12/30/2014	$411.50
	CHARLES RIVER LAB	12/30/2014	$602.00
	CHARLES RIVER LAB	12/30/2014	$377.75
	CHARLES RIVER LAB	12/30/2014	$871.90
	CHARLES RIVER LAB	12/30/2014	$603.10
	CHARLES RIVER LAB	12/30/2014	$210.00
			$83,254.40
MARK APPLE	UPS ADJ00173746404841	11/30/2014	$15.89
	AMAZON.COM	12/12/2014	$94.05
			$109.94
MARK GEESEY	FEDEX 478986089	12/08/2014	$14.35
	AIRGAS SOUTH	12/10/2014	$26.05
	AMAZON MKTPLACE PMTS	12/23/2014	$20.01
	FEDEX 480713493	12/23/2014	$27.38
			$87.79
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	12/15/2014	$5.05
			$5.05
MARTI WHITE	HEART FAILURE SOCIETY	12/04/2014	$300.00
	MYFAX PROTUS IP SOLN	12/05/2014	$100.00
	LOWCOUNTRY UNIFORMS	12/10/2014	$519.47
	HEART FAILURE SOCIETY	12/11/2014	$300.00
	USAIRWAYS 0372383500821	12/12/2014	$313.20
	SOC VASCULAR MED BIO	12/11/2014	$425.00
	DRI SYNERGY SOFTWARE	12/12/2014	$59.95
			$2,017.62
MARY ANN BAYBO	MILLIPORE AMERICAS	12/03/2014	$195.00
	COSMO BIO USA	12/04/2014	$623.00
	OPERON BIOTECHNOLOGIES I	12/04/2014	$50.80
	QIAGEN INC	12/06/2014	$677.00
	INTEGRATED DNA TECH	12/05/2014	$48.03
	IN ZYMO RESEARCH	12/09/2014	$125.45
	Amazon.com	12/10/2014	$19.44
	STEMCELL TECH INC	12/11/2014	$205.07
	MILLIPORE AMERICAS	12/16/2014	$224.00
	AMERICAN TYPE CULTURE COL	12/16/2014	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	Lonza AG (Walkersville)	12/16/2014	$74.20
	INTEGRATED DNA TECH	12/18/2014	$85.27
	DENVILLESCIENTIFIC	12/23/2014	$32.27
			$2,459.53
MARY B GUNNELLS	AMER ASSOC OF CLINICAL EN	12/03/2014	$295.00
	NATIONAL LIPID ASSOCIATIO	12/04/2014	$150.00
	ENDOCRINE SOCIETY Q	12/04/2014	$299.00
	DELTA AIR 0062375920353	12/08/2014	$729.20
	DELTA AIR 0062375920352	12/08/2014	$729.20
	DELTA AIR 0062375920351	12/08/2014	$729.20
	AMER ASSOC OF CLINICAL EN	12/08/2014	$200.00
	AMER ASSOC OF CLINICAL EN	12/08/2014	$200.00
	ENDOCRINE SOCIETY Q	12/11/2014	$194.00
	AMER ASSOC OF CLINICAL EN	12/11/2014	$200.00
	INTL SOC CLIN DENS	12/15/2014	$300.00
			$4,025.60
MEGHAN GLANVILLE	JCPENNEY.COM	11/27/2014	$96.51
	RENAL PHYSICIANS ASSOCIA	12/01/2014	$9.99
	THE TRANSPLANTATION SOCIE	11/22/2014	$365.00
	CRUCIAL.COM	12/09/2014	$247.27
	WWW.NEWEGG.COM	12/08/2014	$84.99
	CRUCIAL.COM	12/09/2014	$48.43
	WWW.NEWEGG.COM	12/08/2014	$84.99
	AMERICAN SOCIETY OF NEPH	12/08/2014	$355.00
	ASFA	12/09/2014	$190.00
	JOBTARGET LLC	12/10/2014	$560.00
	www.karger.ch	12/10/2014	$2,436.00
	AMERICAN SOCIETY OF NEPH	12/11/2014	$355.00
	VICI VALCO INSTRUMENTS CO	12/12/2014	$708.94
	AST	12/11/2014	$270.00
	Intl Society of Nephrolog	12/11/2014	$203.00
	PAYPAL LOWCOUNTRYA	12/18/2014	$70.00
	AMERICAN SOCIETY OF NEPH	12/17/2014	$355.00
	FD NEURO TECH	12/19/2014	$81.31
	TEKNOVA	12/23/2014	$121.80
	AMERICAN SOCIETY OF NEPH	12/22/2014	$355.00
			$6,998.23
MEGHAN HERBERT	AANA	12/02/2014	$300.00
	WELLSPRING ECOMMERCE IIC	12/05/2014	$250.68
	AMAZON MKTPLACE PMTS	12/08/2014	$10.40
	AMAZON MKTPLACE PMTS	12/09/2014	$23.67
	AMAZON MKTPLACE PMTS	12/09/2014	$91.90
	UPS 1ZA8T6871391538475	12/28/2014	$22.37
			$699.02
MELISSA CARROLL	Amazon.com	12/17/2014	$50.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.81
MELISSA JACKSON	AMAZON MKTPLACE PMTS	12/12/2014	$148.32
	Amazon.com	12/12/2014	$155.24
			$303.56
MELISSA MICHEL	RESEARCH SOCIETY ON ALC	11/20/2014	$160.00
			$160.00
MELISSA OVERSTREET	Arbor Assays	12/01/2014	$890.00
	AMAZON MKTPLACE PMTS	12/02/2014	$18.08
	RESEARCH SOCIETY ON ALC	12/15/2014	$160.00
	AMAZON MKTPLACE PMTS	12/17/2014	$268.49
	INTEGRATED DNA TECH	12/18/2014	$38.72
	PAYPAL MOUSEGENOTY	12/22/2014	$303.16
	APL APPLE ONLINE STORE	12/23/2014	$31.47
	APL APPLE ONLINE STORE	12/23/2014	$10.84
			$1,720.76
MICAH NELSON	AMAZON MKTPLACE PMTS	12/20/2014	$219.99
			$219.99
MICHAEL JEREMY MURRAY	1010 CED	12/04/2014	$1,308.51
	BRADHAM CARPETCARE	12/04/2014	$100.00
			$1,408.51
MICHAELA COLEMAN	GOVERNOR THOMAS BENNETT H	12/16/2014	$400.00
			$400.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	12/17/2014	$28.99
			$28.99
MIMI BONGIORNO	Amazon.com	12/01/2014	$46.64
	WWW.NEWEGG.COM	12/03/2014	$155.97
	COOLGEAR QCUSA	12/03/2014	$205.79
	Amazon.com	12/09/2014	$64.26
	POCKET NURSE ENTERPRISES	12/09/2014	$31.30
	AIRGAS SOUTH	12/19/2014	$13.29
			$517.25
MINNIE L DOBBINS	Neuromodec	11/26/2014	$150.00
	ACNP	12/05/2014	$850.00
	OFFICEMAX CT IN#534428	12/05/2014	$304.10
	BIO-MEDICAL INSTRUMENTS	12/08/2014	$124.91
	OFFICEMAX CT IN#867920	12/10/2014	$6.94
	OFFICEMAX CT IN#629762	12/11/2014	$89.84
	OFFICEMAX CT IN#629479	12/11/2014	$216.47
	APL APPLE ONLINE STORE	12/12/2014	$41.23
	APL APPLE ONLINE STORE	12/12/2014	$41.23
	APL APPLE ONLINE STORE	12/12/2014	$62.93
	XOJO INC	12/16/2014	$699.00
	SOC OF BIOLOGICAL PSYCH	12/18/2014	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	DOCTORS IN TRAINING	12/19/2014	$215.28
	USMLEWORLD, LLC	12/20/2014	$250.00
	Amazon.com	12/23/2014	$46.53
			$3,138.46
MIRIAM HUTTO	WICHE	12/02/2014	$1,500.00
	SC.GOV	12/03/2014	$170.00
	PROGRESSIVE BUSIN	12/05/2014	$299.95
	AMA CATALOG ORDER	12/08/2014	$131.90
	TRANSCRIPTIONGEAR	12/11/2014	$66.94
	USPS POSTAL ST66100207	12/11/2014	$50.30
	SC BAR	12/17/2014	$545.00
	SC BAR	12/17/2014	$545.00
	SC BAR	12/17/2014	$480.00
	NEW YORK TIMES DIGITAL	12/21/2014	$7.50
			$3,796.59
MOLLY JONES	DIETITIAN CENTRAL	12/11/2014	$14.00
			$14.00
MONIQUE BRANAGAN	NSC NORTHERN SAFETY CO	12/09/2014	$1,269.45
	NSC NORTHERN SAFETY CO	12/10/2014	$157.05
	NSC NORTHERN SAFETY CO	12/12/2014	$169.26
	BEST GOLF CARS	12/11/2014	$96.12
	AIRGAS SOUTH	12/12/2014	$5.21
	ADVANCED CHEMICAL SENSORS	12/15/2014	$124.00
	Amazon.com	12/16/2014	$77.83
			$1,898.92
MONTY HUGHES	ADOBE SYSTEMS, INC.	11/27/2014	$29.99
	ADOBE SYSTEMS, INC.	12/27/2014	$29.99
			$59.98
MORGAN SMITH	SOUTHWES 5262467072457	12/12/2014	$210.70
	B&H PHOTO, 800-606-6969	12/15/2014	$717.60
	APTA CONFERENCES	12/16/2014	$450.00
	DELTA AIR 0062376747178	12/16/2014	$298.20
	VISTAPR VistaPrint.com	12/15/2014	$29.99
	APTA CONFERENCES	12/17/2014	$550.00
	PITT-REHAB SCIENCE&TECH	12/18/2014	$579.00
	OFFICE DEPOT #1214	12/18/2014	$117.67
	OFFICE DEPOT #1165	12/18/2014	$141.04
	SNFD/DYMO/CDSCN/PKRPEN	12/22/2014	$209.94
	ARMSTRONG ATLANTIC ST	12/18/2014	$75.00
	EMPI	12/23/2014	$198.66
	USAIRWAYS 0372384512333	12/22/2014	$154.10
	APTA WEB	12/30/2014	$1,845.75
			$5,577.65
NADIA MARIUTTO	PUBLIX #633	12/03/2014	$100.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$100.58
NANCY CARNEY	SQ JAMES ISLAND SIGNS	12/19/2014	$244.13
			$244.13
NANCY G OWENS	SO CAROLINA DENTAL ASSOC	12/01/2014	$674.00
	P&G CREST ORALB	12/02/2014	$0.02
	P&G CREST ORALB	12/02/2014	$1,300.70
	DIAMOND SPRINGS WATER	12/02/2014	$64.45
	QUINTESSENCE PUBLISHIN	12/05/2014	$312.81
	PATTERSON DENTAL SUPPL	12/04/2014	$202.30
	SOUTH CAROLINA DENTAL ASS	12/03/2014	$897.00
	SALVIN DENTAL SPECIALTIES	12/05/2014	$401.14
	STERNGOLD	12/05/2014	$130.70
	KER ORASCOP SURGACUITY	12/08/2014	$833.00
	PATTERSON DENTAL SUPPL	12/08/2014	$390.60
	PATTERSON DENTAL SUPPL	12/09/2014	$151.79
	DENTISTRY BOARD	12/08/2014	$290.00
	PATTERSON DENTAL SUPPL	12/09/2014	$0.01
	DENTISTRY BOARD	12/09/2014	$280.00
	AIRGAS SOUTH	12/10/2014	$15.19
	ESTHETICS UNLIMITED	12/09/2014	$236.84
	DIAMOND SPRINGS WATER	12/10/2014	$32.22
	THOMAS P. HINMAN DENTA	12/10/2014	$390.00
	LOWCOUNTRY UNIFORMS	12/10/2014	$150.00
	BRASSELER USA DENTAL LLC	12/11/2014	$532.74
	KER ORASCOP SURGACUITY	12/15/2014	$2,010.00
	QUINTESSENCE PUBLISHIN	12/16/2014	$102.40
	P&G CREST ORALB	12/16/2014	$1,463.31
	P&G CREST ORALB	12/16/2014	$234.37
	P&G CREST ORALB	12/16/2014	$0.01
	Amazon.com	12/18/2014	$706.99
	Amazon.com	12/18/2014	$398.00
	DENTISTRY BOARD	12/18/2014	$290.00
	AMERICAN CLGE OF DENTISTS	12/23/2014	$270.00
			$12,760.59
NANCY SALDUTTE	STAPLES DIRECT	12/12/2014	$70.03
			$70.03
NANCY VESCOVI	AMERICAN INST OF THE HIST	12/13/2014	$70.00
	AMERICAN COLLEGE OF CLINI	12/22/2014	$260.00
	AACP.ORG	12/22/2014	$195.00
	SCSHP	12/22/2014	$80.00
	ASHP	12/22/2014	$295.00
			$900.00
NARAYAN R BHAT	AMERICAN SOCIETY FOR N	12/01/2014	$25.00
	BestBuyCom690527012955	11/28/2014	$2,007.22
	AMAZON MKTPLACE PMTS	12/10/2014	$77.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,109.86
NICOLE CONFAROTTA	AMER ACAD OF HOSPICE MEDI	12/02/2014	$395.00
	AACR MEMBERSHIP DUES ONLI	12/03/2014	$315.00
	AIRGAS SOUTH	12/03/2014	$47.67
	CITY OF HOPE MC CSHER	12/04/2014	$1,850.00
	FSI IASLC ONLINE	12/09/2014	$250.00
	AIRGAS SOUTH	12/15/2014	$11.39
	AGENT FEE 8900634694954	12/17/2014	$50.00
	AGENT FEE 8900634694957	12/17/2014	$40.00
	USAIRWAYS 0377543090624	12/17/2014	$1,326.90
	SC DHEC/BUREAU OF F	12/18/2014	$125.00
	USAIRWAYS 0377543090626	12/17/2014	$276.20
	ASH	12/19/2014	$150.00
	EUROPEAN HEMATOLOGY AS	12/19/2014	$110.73
	FEDEX 139535028	12/19/2014	$140.10
	FEDEX 480169672	12/20/2014	$58.35
	AACR ANNUAL MEETING	12/19/2014	$555.00
	AMER SOC FOR BLD&MA	12/19/2014	$205.00
	ASH	12/20/2014	$350.00
	FSI IASLC ONLINE	12/30/2014	$250.00
	AIRGAS SOUTH	12/30/2014	$28.64
	AIRGAS SOUTH	12/30/2014	$30.81
	ASH	12/30/2014	$350.00
	AIRGAS SOUTH	12/30/2014	$54.25
	AIRGAS SOUTH	12/30/2014	$30.81
	AIRGAS SOUTH	12/30/2014	$28.64
	AIRGAS SOUTH	12/30/2014	$30.81
	AIRGAS SOUTH	12/30/2014	$26.04
	AIRGAS SOUTH	12/30/2014	$47.67
			$7,134.01
PAM GRADY	AMERITEL INC	12/01/2014	$2,160.00
	A1 TELETRONICS, INC.	11/26/2014	$2,464.00
	TELECOM TECHNOLOGIES INC	12/02/2014	$2,232.00
	PATIENT TELEPHONE SUPP	12/06/2014	$634.80
	PARAGON INC	12/04/2014	$297.79
	MID-SOUTH TELECOM, LLC	12/10/2014	$369.90
	A1 TELETRONICS, INC.	12/12/2014	$2,464.00
	AMERITEL INC	12/17/2014	$1,620.00
	TELCOM EXPRESS INC.	12/17/2014	$1,356.00
	A1 TELETRONICS, INC.	12/17/2014	$2,457.00
	TELECOM TECHNOLOGIES INC	12/19/2014	$1,536.00
	AXIS TELESOLUTIONS INC.	12/22/2014	$2,326.44
	PATIENT TELEPHONE SUPP	12/24/2014	$838.40
	STAPLES DIRECT	12/30/2014	$157.25
			$20,913.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	UPS 1ZA8T687NY98604452	12/14/2014	$17.82
	TARGET.COM	12/20/2014	$10.84
			$28.66
PAMELA BEASLEY	AMAZON MKTPLACE PMTS	12/04/2014	$249.00
	Amazon.com	12/05/2014	$79.59
	HENRY SCHEIN	12/15/2014	$441.85
	AMERICAN COLLEGE OF PHYSI	12/15/2014	$291.00
	SOCIETY OF TEACHERS OF FA	12/17/2014	$120.00
	SOCIETY OF TEACHERS OF FA	12/18/2014	$120.00
	NEJM MASS MED SOCIETY	12/18/2014	$179.00
	MGMA	12/19/2014	$380.00
			$1,860.44
PAMELA KNOX	FEDEX 478772090	12/08/2014	$8.69
	FEDEX 479023327	12/09/2014	$8.69
	LOWES #00661	12/16/2014	$43.31
	STAPLES 00108266	12/16/2014	$24.03
	STAPLES 00115832	12/16/2014	$23.27
	MT. PLEASANT WATERWORKS	12/22/2014	$35.04
	FEDEX 480451537	12/23/2014	$23.17
			$166.20
PAMELA TEACHEY	ASHA 3	12/03/2014	$250.00
	ASHA 3	12/04/2014	$250.00
	AMERICAN ACADEMY OF AUDIO	12/04/2014	$320.00
	AMERICAN ACADEMY OF AUDIO	12/04/2014	$320.00
	FRANKLINCOVEYPRODUCTS	12/08/2014	$26.29
	AMAZON MKTPLACE PMTS	12/08/2014	$527.40
	DYSPHAGIA RESEARCH	12/08/2014	$450.00
	MOUNTAINSIDE MEDICAL E	12/09/2014	$56.99
	AHM AUDIOLOGYONLINE.COM	12/09/2014	$99.00
	TAYLOR & FRANCIS BOOKS	12/09/2014	$360.00
	ASHA 3	12/09/2014	$250.00
	AMERICAN ACADEMY OF AUDIO	12/09/2014	$320.00
	ACGME	12/11/2014	$950.00
	ACGME	12/11/2014	$795.00
	S CAROLINA MEDICAL ASSOC	12/12/2014	$395.00
	USPS MOTO 26600346	12/19/2014	$197.85
	DRDONSBUTTONS	12/19/2014	$114.30
	ORIENTAL TRADING CO	12/22/2014	$100.89
	ASHA 3	12/29/2014	$285.00
	ASHA 3	12/29/2014	$160.00
	AMERICAN ACADEMY OF AUDIO	12/29/2014	$270.00
	AMERICAN ACADEMY OF AUDIO	12/29/2014	$409.00
			$6,906.72
PATRICK MULHOLLAND	WWW.NEWEGG.COM	12/02/2014	$9.99
	WWW.NEWEGG.COM	12/02/2014	$244.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	AXON MEDCHEM LLC	12/10/2014	$728.00
	COMPUZONE OF WEST ASHLEY	12/15/2014	$32.50
	USAIRWAYS 0372383832070	12/16/2014	$198.20
	WWW.NEWEGG.COM	12/20/2014	$301.61
	WWW.NEWEGG.COM	12/20/2014	$24.99
	SIGMA ALDRICH US	12/22/2014	$143.02
			$1,683.01
PAULA THIES	DELTA AIR 0062375937265	12/03/2014	$365.20
	THE TRIOLOGICAL SOCIETY	12/08/2014	$425.00
	DYSPHAGIA RESEARCH	12/17/2014	$625.00
			$1,415.20
PEARL GILLIANS	DELTA AIR 0067542852051	12/05/2014	$1,299.20
	AGENT FEE 8900634694626	12/05/2014	$40.00
	USAIRWAYS 0377542852050	12/05/2014	$358.20
	AGENT FEE 8900634694625	12/05/2014	$40.00
	AXURE SOFTWARE	12/18/2014	$235.60
	N SOFTWARE INC	12/23/2014	$999.00
			$2,972.00
PEGGY BOEHRIG	FEDEX 479261444	12/11/2014	$9.35
	USAIRWAYS 0377513572014	12/17/2014	$286.20
	TRAVELOCITY.COM	12/18/2014	$11.35
	FEDEX 480261180	12/20/2014	$8.69
	USAIRWAYS 0372384523701	12/22/2014	$101.20
			$416.79
PEGGY LOW	MATTHEWS MUSC	12/01/2014	$34.68
	KPL INC	12/04/2014	$206.30
	WTC WATERS CORP	12/05/2014	$732.74
	WORTHINGTON BIOCHEMICA	12/10/2014	$41.00
	PAPER DIRECT	12/11/2014	$196.14
	DELTA AIR 0067512480571	12/11/2014	$716.80
	DELTA AIR 0067512480569	12/11/2014	$716.80
	DELTA AIR 0067512480570	12/11/2014	$716.80
			$3,361.26
PRIYATTAM SHIROMANI	NORFOLK WIRE AND ELECTRON	12/08/2014	$41.70
	Frontiers Media SA	12/12/2014	$1,198.64
	TRANSNETYX INC	12/11/2014	$1,287.20
	NORFOLK WIRE AND ELECTRON	12/11/2014	$107.97
	PRECISION FIBER PRODUCTS	12/16/2014	$1,527.82
			$4,163.33
RAELLE SAULSON	QSR INTERNATIONAL AMERIC	12/15/2014	$1,292.00
	AMAZON MKTPLACE PMTS	12/22/2014	$449.00
			$1,741.00
RAGAN DUBOSE MORRIS	FEDEX OFFICE 00015230	12/04/2014	$2,254.27
	PAYPAL PIKTOCHART	12/05/2014	$39.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	AMAZON MKTPLACE PMTS	12/12/2014	$10.95
	THE CHARLESTON COTTON EX	12/12/2014	$587.09
	ARMSTRONG ATLANTIC ST	12/15/2014	$75.00
	WITHINGS INC	12/16/2014	$223.92
			$3,191.22
REBECCA GREGORY	PLASTICS ONE INC	12/01/2014	$48.98
	LIFETECH 27470358	12/05/2014	$503.44
	CHARLES RIVER LAB	12/08/2014	$75.65
	ANTECH DIAGNOSTICS	12/08/2014	$697.20
	LIFETECH 27440230	12/09/2014	$112.84
	MICRO MARK	12/09/2014	$25.40
	VSNIES IC COL SC EX PG	12/12/2014	$38.00
	AMAZON MKTPLACE PMTS	12/12/2014	$23.58
	CHARLES RIVER LAB	12/15/2014	$75.65
			$1,600.74
REBECCA L HASEGAWA	IN THE TENTH NERVE LLC	12/02/2014	$127.36
	IN THE TENTH NERVE LLC	12/02/2014	$405.09
	IN THE TENTH NERVE LLC	12/02/2014	$40.50
			$572.95
REBECCA TRUESDELL	ALTERNATIVE STAFFING INC	12/01/2014	$143.39
	ALTERNATIVE STAFFING INC	12/01/2014	$886.00
	ALTERNATIVE STAFFING INC	12/01/2014	$243.10
	PSYCHOLOGICAL ASSESSMENT	12/02/2014	$2,128.90
	TESTCOUNTRY COM	12/02/2014	$865.98
	MOTION LAB SYSTEMS, INC.	12/02/2014	$207.00
	AMAZON MKTPLACE PMTS	12/02/2014	$101.92
	AMAZON MKTPLACE PMTS	12/03/2014	$53.32
	ALTERNATIVE STAFFING INC	12/03/2014	$154.42
	Frontiers Media SA	12/03/2014	$594.81
	USAIRWAYS 0372382344300	12/02/2014	$688.20
	ALTERNATIVE STAFFING INC	12/03/2014	$176.80
	ALTERNATIVE STAFFING INC	12/03/2014	$769.60
	STAPLES DIRECT	12/06/2014	$61.40
	ALTERNATIVE STAFFING INC	12/08/2014	$154.42
	ALTERNATIVE STAFFING INC	12/08/2014	$790.40
	OMEGA ENGINEERING	12/08/2014	$320.00
	ALTERNATIVE STAFFING INC	12/08/2014	$243.10
	LESS EMF INC	12/08/2014	$1,247.00
	STAPLES DIRECT	12/09/2014	$23.85
	UPS 292BO3CM06A	12/14/2014	$6.02
	UPS 1ZA8T6873592256254	12/14/2014	$34.81
	DELTA AIR 0062376914997	12/15/2014	$744.20
	STAPLS7128752615000001	12/16/2014	$6.44
	ALTERNATIVE STAFFING INC	12/17/2014	$696.80
	PCI PATTERSON VETERINA	12/17/2014	$468.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING INC	12/17/2014	$176.80
	ALTERNATIVE STAFFING INC	12/17/2014	$154.42
	IN COVITA	12/19/2014	$62.42
	BIOPAC SYSTEMS	12/24/2014	$125.00
	DELTA AIR 0062377011294	12/29/2014	$342.20
			$12,671.44
REGINA BACKMAN	ATWOOD PUBLISHING	12/04/2014	$25.00
	AMAZON MKTPLACE PMTS	12/05/2014	$238.93
	Amazon.com	12/05/2014	$55.96
	Amazon.com	12/06/2014	$68.00
	ULINE SHIP SUPPLIES	12/24/2014	$120.35
	GETTY IMAGES	12/24/2014	$166.58
	BestBuyCom702420030181	12/29/2014	$40.13
			$714.95
RHONDA WALTERS	ULINE SHIP SUPPLIES	12/02/2014	$120.35
	AMAZON MKTPLACE PMTS	12/02/2014	$2.99
	AMAZON MKTPLACE PMTS	12/02/2014	$55.95
	Amazon.com	12/03/2014	$180.00
	AMAZON MKTPLACE PMTS	12/02/2014	$44.00
	AMAZON MKTPLACE PMTS	12/03/2014	$81.01
	AMAZON MKTPLACE PMTS	12/03/2014	$21.99
	AMAZON MKTPLACE PMTS	12/04/2014	$82.91
	RANDSTAD GENERAL PARTNER	12/08/2014	$620.16
	RANDSTAD GENERAL PARTNER	12/09/2014	$261.12
	RANDSTAD GENERAL PARTNER	12/09/2014	$652.80
	RANDSTAD GENERAL PARTNER	12/17/2014	$652.80
			$2,776.08
RICHARD ANDERSON	LOWES #02464	12/04/2014	$20.68
	SHOW ME CABLES	12/09/2014	$64.03
	MINUTEKEY 800.539.7571	12/11/2014	$18.82
	APPARENT CORPORATION	12/12/2014	$59.00
	LOWES #02464	12/16/2014	$9.72
	AMAZON MKTPLACE PMTS	12/17/2014	$59.99
	LOWES #02464	12/23/2014	$38.82
			$271.06
RICK TERHUNE	RADIOSHACK COR00117432	12/11/2014	$5.93
			$5.93
ROBERT PEIFFER	THE HOME DEPOT 1118	11/28/2014	$4.21
	RESEARCH SOCIETY ON ALC	11/20/2014	$20.00
	VARIDESK	12/02/2014	$367.66
	UNITED 0162430499569	12/02/2014	$354.20
	VARIDESK	12/03/2014	$70.47
	AVANGATE DEVONTECHNOLO	12/12/2014	$127.46
	RESEARCH SOCIETY ON ALC	12/09/2014	$160.00
	YELLOW CAB COMPANY	12/15/2014	$18.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	CLEAR PEACH	12/16/2014	$1,225.00
			$2,347.00
ROGER CHAMBERS	PAYPAL INNOVEXBIOS	12/10/2014	$95.00
	VAISALA, INC., BOULDER	12/16/2014	$495.00
	MIDSCI	12/24/2014	$536.20
			$1,126.20
RONALD MIZE	CONT CARBONIC PDCT	12/01/2014	$16.55
	GENEWIZ, INC.	12/02/2014	$120.00
	AIRGAS SOUTH	12/02/2014	$64.06
	AIRGAS SOUTH	12/03/2014	$64.06
	AIRGAS SOUTH	12/03/2014	$47.67
	ACR 4 (404-633-3777) ATL	12/04/2014	$385.00
	ALZET - DURECT CORP	12/03/2014	$240.00
	ACR 4 (404-633-3777) ATL	12/04/2014	$385.00
	ACR 4 (404-633-3777) ATL	12/04/2014	$385.00
	ACR 4 (404-633-3777) ATL	12/04/2014	$385.00
	Amazon.com	12/05/2014	$44.00
	QIAGEN INC	12/06/2014	$383.40
	ELIMBIO	12/04/2014	$455.00
	STAPLES 00108282	12/06/2014	$33.53
	AIRGAS SOUTH	12/08/2014	$47.67
	CONT CARBONIC PDCT	12/08/2014	$16.55
	AIRGAS SOUTH	12/10/2014	$47.67
	NEO GROUP	12/11/2014	$570.00
	AIRGAS SOUTH	12/12/2014	$64.06
	CONT CARBONIC PDCT	12/15/2014	$16.55
	AIRGAS SOUTH	12/16/2014	$64.06
	QIAGEN INC	12/17/2014	$142.00
	AMERICAN PIPETTE CALIBRAT	12/17/2014	$198.00
	GENHUNTER CORPORATION	12/18/2014	$163.00
	AIRGAS SOUTH	12/20/2014	$11.39
	AIRGAS SOUTH	12/22/2014	$128.10
	AIRGAS SOUTH	12/22/2014	$11.39
	QIAGEN INC	12/23/2014	$265.00
	CONT CARBONIC PDCT	12/22/2014	$16.55
	AIRGAS SOUTH	12/22/2014	$95.33
	AFMR 877-377-9315	12/22/2014	$225.00
	AIRGAS SOUTH	12/23/2014	$11.39
	AIRGAS SOUTH	12/24/2014	$47.67
	AIRGAS SOUTH	12/24/2014	$22.79
	LOWES #02464	12/28/2014	$473.91
	CONT CARBONIC PDCT	12/29/2014	$16.55
	BOSTER IMMUNOLEADER	12/29/2014	$250.00
			$5,912.90
ROXANNA VAUGHN	WALMART.COM 8009666546	11/28/2014	$62.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PUBLIX #1120	12/01/2014	$13.70
	AIRGAS SOUTH	12/04/2014	$39.24
	AIRGAS SOUTH	12/04/2014	$4.90
	DEA REGISTRATION	12/05/2014	$244.00
	PIGGLY WIGGLY 130	12/08/2014	$8.57
	PCI PATTERSON VETERINA	12/11/2014	$10.80
	PCI PATTERSON VETERINA	12/12/2014	$20.45
	CARDINAL HEALTH MP&S	12/17/2014	$144.54
	CORBETTS APPLIANCE REPAIR	12/18/2014	$84.00
			$632.70
RUSSELL COX	ADVANCED CHEMICAL SENSORS	12/16/2014	$565.00
			$565.00
SABRINA GREEN	UPS 1Z4AT1680294533637	11/30/2014	$10.40
	SNRS	11/26/2014	$130.00
	SNRS	11/26/2014	$130.00
	B&H PHOTO, 800-606-6969	12/01/2014	$148.49
	UPS 1Z4AT1680291589262	12/07/2014	$17.82
	THE HOME DEPOT 1118	12/04/2014	$202.45
	THE HOME DEPOT 1103	12/04/2014	$215.37
	RIBBONS GALORE	12/05/2014	$222.42
	UPS 1Z4AT1680291600686	12/07/2014	$10.26
	OFFICE DEPOT #3357	12/04/2014	$314.58
	Amazon.com	12/10/2014	$1,635.00
	ENTRA HEALTH SYSTEMS L	12/10/2014	$169.42
	KHNSOLUTIONS	12/11/2014	$49.99
	AMAZON MKTPLACE PMTS	12/11/2014	$50.90
	UPS 1Z4AT1680198617014	12/14/2014	$13.18
	STAPLES 00115832	12/12/2014	$21.70
			$3,341.98
SAMANTHA WISE	VESTA VIRGIN MOBILE	12/02/2014	$38.61
	VESTA VIRGIN MOBILE	12/11/2014	$27.76
	Amazon.com	12/17/2014	$18.11
			$84.48
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	12/05/2014	$33.55
			$33.55
SANDRA PARKER	RANDSTAD GENERAL PARTNER	11/28/2014	$535.33
	ONLINE LABELS	12/01/2014	$30.90
	JR ROWELL PRINTING COMPAN	12/01/2014	$1,809.78
	MAC PAPERS INC	12/03/2014	$234.82
	XPEDX LLC	12/03/2014	$454.62
	XPEDX LLC	12/03/2014	$261.59
	XPEDX LLC	12/03/2014	$621.26
	XPEDX LLC	12/03/2014	$461.13
	RANDSTAD GENERAL PARTNER	12/03/2014	$687.14
	XPEDX LLC	12/04/2014	$71.74

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	12/03/2014	$1,309.76
	MAC PAPERS INC	12/04/2014	$568.47
	JR ROWELL PRINTING COMPAN	12/03/2014	$2,495.50
	BOTTCHER AMERICA CORP	12/05/2014	$1,266.10
	MAC PAPERS INC	12/08/2014	$1,367.10
	MAC PAPERS INC	12/08/2014	$257.15
	XPEDX LLC	12/08/2014	$495.63
	MAC PAPERS INC	12/09/2014	$2,231.56
	JR ROWELL PRINTING COMPAN	12/08/2014	$761.67
	XPEDX LLC	12/09/2014	$153.16
	CREATIVE PRINTING	12/09/2014	$1,033.48
	STAFFMARK	12/09/2014	$1,190.73
	STAFFMARK	12/09/2014	$1,601.93
	RANDSTAD GENERAL PARTNER	12/10/2014	$407.49
	XPEDX LLC	12/10/2014	$26.16
	JR ROWELL PRINTING COMPAN	12/09/2014	$922.25
	STAFFMARK	12/10/2014	$1,489.15
	JR ROWELL PRINTING COMPAN	12/10/2014	$1,501.64
	MAC PAPERS INC	12/12/2014	$171.43
	SAFETY KLEEN SYSTEMS BRAN	12/13/2014	$634.97
	FUJIFILM GRAPHIC SYSTEMS	12/13/2014	$938.79
	JR ROWELL PRINTING COMPAN	12/11/2014	$1,660.05
	THE NUMBERS GAME	12/12/2014	$769.40
	XPEDX LLC	12/15/2014	$200.36
	XPEDX LLC	12/15/2014	$351.27
	SUBTLE IMPRESSIONS	12/15/2014	$1,119.12
	XPEDX LLC	12/16/2014	$241.10
	XPEDX LLC	12/17/2014	$87.07
	PARKER INDUSTRIAL GRINDIN	12/17/2014	$184.29
	DATA IMAGING & ASSOCIATES	12/16/2014	$1,731.71
	JR ROWELL PRINTING COMPAN	12/16/2014	$2,376.15
	FUJIFILM GRAPHIC SYSTEMS	12/17/2014	$179.16
	JR ROWELL PRINTING COMPAN	12/17/2014	$624.96
	STAFFMARK	12/17/2014	$1,665.17
	RANDSTAD GENERAL PARTNER	12/18/2014	$535.33
	XPEDX LLC	12/19/2014	$328.48
	STAFFMARK	12/19/2014	$1,536.22
	JR ROWELL PRINTING COMPAN	12/19/2014	$2,171.09
	STAFFMARK	12/18/2014	$1,612.00
	JR ROWELL PRINTING COMPAN	12/18/2014	$1,828.23
	XPEDX LLC	12/22/2014	$99.28
	XPEDX LLC	12/22/2014	$110.56
	XPEDX LLC	12/22/2014	$494.60
	XPEDX LLC	12/23/2014	$168.52
	JR ROWELL PRINTING COMPAN	12/22/2014	$1,405.08
	KNIGHT PRINTING AND GR	12/23/2014	$166.16

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX LLC	12/23/2014	$129.12
	XPEDX LLC	12/23/2014	$430.02
	THE NUMBERS GAME	12/23/2014	$80.00
	THE NUMBERS GAME	12/23/2014	$88.00
	JR ROWELL PRINTING COMPAN	12/23/2014	$2,419.55
	RANDSTAD GENERAL PARTNER	12/26/2014	$540.60
	MAC PAPERS INC	12/30/2014	$1,152.83
	JR ROWELL PRINTING COMPAN	12/29/2014	$2,331.67
			$54,809.58
SARAH ASHTON	ALTMAN SCIENTIFIC INC	12/13/2014	$420.00
			$420.00
SARAH CANTRELL	SOCIETY OF TOXICOLOGIC PA	12/04/2014	$210.00
	AVMA - LOCKBOX ONLINE	12/09/2014	$330.00
	STAPLS7128478650000001	12/10/2014	$156.06
	STAPLS7128701362000002	12/15/2014	$220.79
	WILDLIFE DISEASE ASSOC	12/18/2014	$110.00
	STAPLS7128701362000001	12/24/2014	$15.18
			$1,042.03
SARAH VELASCO	ARMSTRONG ATLANTIC ST	12/15/2014	$75.00
			$75.00
SARAH WALL	AMTRAK .COM 3440691077981	12/10/2014	$396.00
	SCIQUEST, INC.	12/11/2014	$850.00
	SCIQUEST, INC.	12/11/2014	$850.00
	SCIQUEST, INC.	12/11/2014	$850.00
	JETBLUE 2792122599408	12/11/2014	$147.96
	SCIQUEST, INC.	12/11/2014	$850.00
	STAPLS0130385984000001	12/17/2014	$211.11
			$4,155.07
SCOTT LEWIS	READY CARE-PURE FIJI	12/01/2014	$712.50
	CHARLESTON GLASS & MIRRO	12/09/2014	$1,750.00
	IN PALMETTO FITNESS REPA	12/10/2014	$379.60
	AMSAN CORP	12/11/2014	$385.72
	STAPLES 00115832	12/12/2014	$92.75
	AMSAN CORP	12/11/2014	$265.64
	RADIOSHACK COR00117432	12/15/2014	$30.36
	OFFICEWORLDCOM	12/16/2014	$361.94
	LOWES #00539	12/18/2014	$211.58
	SPORTSMITH	12/19/2014	$80.87
	ALL AMERICAN AWARDS	12/19/2014	$16.28
			$4,287.24
SHARAN EASLEY	INTEGRATED DNA TECH	12/04/2014	$79.63
	INTEGRATED DNA TECH	12/18/2014	$77.65
	GENEWIZ, INC.	12/28/2014	$12.00
			$169.28

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	ISSUU INC.	12/01/2014	$19.00
	STK SHUTTERSTOCK, INC.	12/04/2014	$29.00
	OLYMPUS GROUP INC	11/25/2014	$806.31
	STAPLES 00108266	12/08/2014	$87.33
	B&H PHOTO, 800-606-6969	12/11/2014	$99.99
	LYNDA.COM, INC.	12/18/2014	$25.00
	COMCAST OF CHARLESTON	12/30/2014	$220.05
	PUBLISHING SECRETS, IN	12/31/2014	$59.00
			$1,345.68
SHAWNTINA PRIOLEAU	INF DISEASE SOCIETY-AMER	12/08/2014	$900.00
			$900.00
SHELLEY S GARVIN	BOXWOOD TECH	12/01/2014	$375.00
	LEBLEU OF CHARLESTON	12/01/2014	$42.28
	B&H PHOTO, 800-606-6969	12/03/2014	$529.95
	LEBLEU OF CHARLESTON	12/10/2014	$43.73
	ADA.ORG	12/11/2014	$200.00
	LOWCOUNTRY DENTAL LAB	12/12/2014	$273.00
	LEBLEU OF CHARLESTON	12/18/2014	$37.94
			$1,501.90
SHIRLEY TOELLE	CONT CARBONIC PDCT	12/01/2014	$33.09
	APPLIED BIOLOGICAL MATERI	12/01/2014	$125.00
	CONT CARBONIC PDCT	12/01/2014	$33.09
	AVANTI POLAR LIPIDS, I	12/01/2014	$240.98
	IN PROTEIN EXPRESS, INC.	12/02/2014	$99.00
	INTEGRATED DNA TECH	12/02/2014	$70.04
	AMAZON MKTPLACE PMTS	12/02/2014	$211.75
	MATTEK CORPORATION	12/02/2014	$50.00
	OPERON BIOTECHNOLOGIES I	12/02/2014	$83.10
	ROCHE DIAGNO DIAGNOSTI	12/03/2014	$117.46
	ADDGENE INC	12/01/2014	$150.00
	CELLSIGNAL.COM	12/02/2014	$303.10
	APPALACHIAN SPRINGS	12/03/2014	$85.90
	BIOLINE USA INC	12/03/2014	$252.81
	CELLSIGNAL.COM	12/02/2014	$491.20
	LABSCIENTIFIC	12/03/2014	$420.00
	BIOEXPRESS LLC	12/04/2014	$221.34
	OPERON BIOTECHNOLOGIES I	12/03/2014	$30.30
	INTEGRATED DNA TECH	12/04/2014	$67.74
	CLONTECH LABS INC	12/04/2014	$883.00
	OPERON BIOTECHNOLOGIES I	12/04/2014	$5.00
	BDSC	12/05/2014	$46.04
	STAPLS7128104499000001	12/04/2014	$129.82
	INTEGRATED DNA TECH	12/04/2014	$60.45
	MEYER HATCHERY	12/05/2014	$304.32
	AIRGAS SOUTH	12/05/2014	$128.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PAPER MART	12/04/2014	$27.68
	NEW ENGLAND BIOLABS	12/05/2014	$23.00
	SANTA CRUZ BIOTECHNOLOGY	12/04/2014	$303.50
	R & D SYSTEMS	12/04/2014	$544.50
	ENZO LIFE SCIENCES	12/03/2014	$77.00
	NEW ENGLAND BIOLABS	12/05/2014	$65.55
	USA SCIENTIFIC, INC.	12/06/2014	$464.85
	CELLSIGNAL.COM	12/05/2014	$240.10
	Lonza AG (Walkersville)	12/04/2014	$518.40
	NEW ENGLAND BIOLABS	12/06/2014	$83.80
	AMAZON MKTPLACE PMTS	12/05/2014	$15.96
	DENVILLESCIENTIFIC	12/05/2014	$184.35
	SANTA CRUZ BIOTECHNOLOGY	12/06/2014	$303.50
	RIGAKU AMERICAS CORPOR	12/05/2014	$85.81
	INTEGRATED DNA TECH	12/05/2014	$72.58
	GENESEE SCIENTIFIC CORP	12/04/2014	$234.13
	PERKINELMER 20141204014	12/05/2014	$582.98
	AIRGAS SOUTH	12/08/2014	$11.39
	INTEGRATED DNA TECH	12/08/2014	$134.63
	WWW.JACKSONIMMUNO.COM	12/08/2014	$113.00
	OPERON BIOTECHNOLOGIES I	12/08/2014	$58.74
	NEW ENGLAND BIOLABS	12/09/2014	$307.80
	AIRGAS SOUTH	12/08/2014	$64.06
	PURE WATER SOLUTIONS	12/09/2014	$423.15
	INTEGRATED DNA TECH	12/09/2014	$29.98
	PERKINELMER 20141208048	12/09/2014	$608.50
	CLONTECH LABS INC	12/09/2014	$344.00
	AVANTI POLAR LIPIDS, I	12/08/2014	$543.13
	SYSTEM BIOSCIENCES LLC	12/09/2014	$305.00
	HARLAN LABORATORIES	12/08/2014	$418.57
	NEW ENGLAND BIOLABS	12/10/2014	$144.60
	INVIVOGEN INC	12/08/2014	$179.00
	QIAGEN INC	12/11/2014	$331.00
	INTEGRATED DNA TECH	12/10/2014	$131.96
	CONT CARBONIC PDCT	12/08/2014	$33.09
	GE HEALTHCARE DHARMACON,	12/10/2014	$380.00
	CONT CARBONIC PDCT	12/08/2014	$33.09
	ADDGENE INC	12/10/2014	$85.00
	NEW ENGLAND BIOLABS	12/11/2014	$80.00
	QIAGEN INC	12/11/2014	$374.00
	AGILENTTECHNOLOGIES	12/09/2014	$198.50
	PERKINELMER 20141208038	12/10/2014	$169.42
	WWW.JACKSONIMMUNO.COM	12/10/2014	$113.00
	INTEGRATED DNA TECH	12/11/2014	$34.77
	NEW ENGLAND BIOLABS	12/12/2014	$178.80
	OPERON BIOTECHNOLOGIES I	12/11/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 15556145	12/11/2014	$537.21
	SANTA CRUZ BIOTECHNOLOGY	12/11/2014	$303.50
	ABCAM	12/11/2014	$414.00
	FEDEX 15556210	12/11/2014	$128.49
	INTEGRATED DNA TECH	12/11/2014	$17.85
	CELLSIGNAL.COM	12/11/2014	$455.20
	GENEWIZ, INC.	12/12/2014	$48.00
	GENEWIZ, INC.	12/12/2014	$156.00
	GENEWIZ, INC.	12/12/2014	$240.00
	CELLSIGNAL.COM	12/11/2014	$464.20
	BIOEXPRESS LLC	12/13/2014	$836.82
	OPERON BIOTECHNOLOGIES I	12/12/2014	$10.00
	GENEWIZ, INC.	12/12/2014	$132.00
	GENEWIZ, INC.	12/12/2014	$48.00
	ABCAM	12/12/2014	$434.00
	Precision Laboratory Supp	12/12/2014	$81.00
	GENEWIZ, INC.	12/12/2014	$84.00
	GENEWIZ, INC.	12/12/2014	$48.00
	CEDARLANE LABORATOR	12/12/2014	$214.50
	GENEWIZ, INC.	12/12/2014	$21.00
	GENEWIZ, INC.	12/12/2014	$48.00
	GENEWIZ, INC.	12/12/2014	$24.00
	GENEWIZ, INC.	12/12/2014	$12.00
	GENEWIZ, INC.	12/12/2014	$36.00
	GENEWIZ, INC.	12/12/2014	$12.00
	GENEWIZ, INC.	12/12/2014	$48.00
	MILLIPORE AMERICAS	12/12/2014	$413.00
	GENSCRIPT	12/13/2014	$224.00
	GENEWIZ, INC.	12/12/2014	$108.00
	GENEWIZ, INC.	12/12/2014	$16.00
	GENSCRIPT	12/13/2014	$423.00
	STAPLS7128634494000001	12/12/2014	$12.35
	CONT CARBONIC PDCT	12/15/2014	$33.09
	CONT CARBONIC PDCT	12/15/2014	$33.09
	IN BIOMED IMMUNOTECH INC	12/15/2014	$1,197.72
	ABNOVA CORPORATION	12/11/2014	$367.11
	INTEGRATED DNA TECH	12/15/2014	$47.75
	INTEGRATED DNA TECH	12/15/2014	$59.32
	ABCAM	12/16/2014	$414.00
	ABCAM	12/16/2014	$359.00
	LABSCIENTIFIC	12/16/2014	$215.00
	FEDEX 15595791	12/16/2014	$771.53
	PERKINELMER 20141215021	12/15/2014	$169.42
	AVANTI POLAR LIPIDS, I	12/15/2014	$275.43
	PROMEGACORP. PROMEGA C	12/18/2014	$469.80
	COVARIS INC	12/17/2014	$138.64

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	12/18/2014	$29.41
	OPERON BIOTECHNOLOGIES I	12/18/2014	$5.00
	AIRGAS SOUTH	12/18/2014	$95.33
	NEW ENGLAND BIOLABS	12/19/2014	$197.80
	OFFICE DEPOT #1214	12/17/2014	$26.38
	OPERON BIOTECHNOLOGIES I	12/18/2014	$196.92
	BIOLINE USA INC	12/18/2014	$573.97
	PERKINELMER 20141218067	12/19/2014	$169.42
	CELLSIGNAL.COM	12/18/2014	$455.20
	USA SCIENTIFIC, INC.	12/18/2014	$86.61
	DELL SALES & SERVICE	12/20/2014	$355.84
	SELLECK BIO	12/19/2014	$190.00
	CELLSIGNAL.COM	12/18/2014	$285.10
	USA SCIENTIFIC, INC.	12/18/2014	$307.22
	DENVILLESCIENTIFIC	12/18/2014	$708.05
	Full Moon BioSystems	12/18/2014	$1,060.00
	CUGI	12/19/2014	$92.40
	CELLSIGNAL.COM	12/18/2014	$240.10
	SANTA CRUZ BIOTECHNOLOGY	12/20/2014	$413.42
	INTEGRATED DNA TECH	12/19/2014	$108.61
	CONT CARBONIC PDCT	12/22/2014	$33.09
	ROCHE DIAGNO DIAGNOSTI	12/23/2014	$260.80
	ROCHE DIAGNO DIAGNOSTI	12/23/2014	$256.30
	CONT CARBONIC PDCT	12/22/2014	$33.09
	INTEGRATED DNA TECH	12/22/2014	$24.34
	NEW ENGLAND BIOLABS	12/23/2014	$84.75
	INTEGRATED DNA TECH	12/23/2014	$357.87
	MERRY X-RAY SOURCE ONE	12/23/2014	$382.58
	CELLSIGNAL.COM	12/22/2014	$240.10
	DENVILLESCIENTIFIC	12/23/2014	$159.47
	AIRGAS SOUTH	12/24/2014	$493.50
	AIRGAS SOUTH	12/24/2014	$69.44
	INTEGRATED DNA TECH	12/26/2014	$38.16
	SANTA CRUZ BIOTECHNOLOGY	12/27/2014	$289.08
	FULL MOON BIOSYSTEMS	12/28/2014	$1,209.74
	INTEGRATED DNA TECH	12/26/2014	$42.96
	CONT CARBONIC PDCT	12/29/2014	$33.09
	CONT CARBONIC PDCT	12/29/2014	$33.09
	INTEGRATED DNA TECH	12/29/2014	$73.14
	AIRGAS SOUTH	12/30/2014	$11.39
	EUROFINSMWGOPERONINC	12/31/2014	$155.00
	AIRGAS SOUTH	12/30/2014	$128.10
	INTEGRATED DNA TECH	12/30/2014	$183.41
			$35,098.79
SONYA JORDAN	AM ASSOC FOR CLIN CHEMIST	12/02/2014	$408.00
	US CANADIAN ACAD	12/02/2014	$727.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	US CANADIAN ACAD	12/03/2014	$250.00
	AACR MEMBERSHIP DUES ONLI	12/03/2014	$50.00
	AMER ASSOC CAN RES	12/03/2014	$60.00
	AMER ASSOC CAN RES	12/03/2014	$60.00
	AACR MEMBERSHIP DUES ONLI	12/03/2014	$50.00
	ASH	12/03/2014	$350.00
	ARO	12/03/2014	$50.00
	ASH	12/04/2014	$350.00
	ASCP	12/03/2014	$329.00
	AACR MEMBERSHIP DUES ONLI	12/04/2014	$315.00
	ARO	12/05/2014	$250.00
	PAYPAL GOMRI	12/05/2014	$550.00
	ARO	12/05/2014	$120.00
	ARO	12/04/2014	$50.00
	COLG AMER.PATHOLOGISTS	12/05/2014	$370.00
	PAYPAL GOMRI	12/05/2014	$400.00
	ARO	12/05/2014	$120.00
	ARO	12/05/2014	$120.00
	PAYPAL GOMRI	12/05/2014	$150.00
	AACR MEMBERSHIP DUES ONLI	12/11/2014	$50.00
	AACR ANNUAL MEETING	12/11/2014	$300.00
	ARO	12/12/2014	$120.00
	FEDEX 479430282	12/13/2014	$10.37
	AMIRSYS INC	12/12/2014	$399.00
	ARO	12/12/2014	$280.00
	ARO	12/15/2014	$150.00
	ARO	12/15/2014	$150.00
	AACR ANNUAL MEETING	12/17/2014	$300.00
	ARO	12/16/2014	$280.00
	ASSOC FOR MOLECULAR PATH	12/16/2014	$200.00
	AACR ANNUAL MEETING	12/17/2014	$300.00
	AACR ANNUAL MEETING	12/17/2014	$555.00
	AMERICAN PATHOLOGY FOUNDA	12/22/2014	$300.00
	AMERICAN PATHOLOGY FOUNDA	12/22/2014	$300.00
	AACR MEMBERSHIP DUES ONLI	12/22/2014	$315.00
	ACT American Associati	12/22/2014	$275.00
	DELTA AIR 0067531619458	12/22/2014	$355.70
	DELTA AIR 0067531619459	12/22/2014	$355.70
	AMER ASSOC BIOANALYSTS	12/24/2014	$90.00
			$10,214.77
STACY HANEY	DELTA AIR 0062189014581	12/08/2014	$323.70
	AMAZON MKTPLACE PMTS	12/22/2014	$114.85
	AMAZON MKTPLACE PMTS	12/20/2014	$31.47
	PLANETBULB COM	12/20/2014	$138.11
	RACKSOLUTIONS	12/19/2014	$1,144.64
	AMAZON MKTPLACE PMTS	12/20/2014	$22.63

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Cardholder	Vendor Name	Purchase Date	Amount
STACY HANEY	AMAZON MKTPLACE PMTS	12/20/2014	$13.16
	AMAZON MKTPLACE PMTS	12/22/2014	$95.73
	AMAZON MKTPLACE PMTS	12/22/2014	$234.14
	AMAZON MKTPLACE PMTS	12/22/2014	$71.41
	AMAZON MKTPLACE PMTS	12/22/2014	$282.79
	HOMEDEPOT.COM	12/22/2014	$31.04
	OFFICE DEPOT #3357	12/22/2014	$27.11
			$2,530.78
STEPHANIE BROWN-GUION	SNYDER PARTY RENTAL	12/05/2014	$953.53
			$953.53
STEPHANIE GRAY	UPS 1ZA76V71A297571988	11/30/2014	$21.60
	APL APPLE ONLINE STORE	12/04/2014	$1,300.92
	APL APPLE ONLINE STORE	12/04/2014	$198.56
	COLLEGE ON PROBLEMS	12/04/2014	$50.00
	COLLEGE ON PROBLEMS	12/04/2014	$50.00
	SPIRIT COMMUNICATIONS	12/08/2014	$1.10
	S CAROLINA MEDICAL ASSOC	12/08/2014	$395.00
	SPIRIT COMMUNICATIONS	12/08/2014	$45.61
	SPIRIT COMMUNICATIONS	12/08/2014	$10.11
	CRAIG MEDICAL DIST	12/10/2014	$192.50
	UPS 1ZA76V712496244795	12/14/2014	$26.93
	QUEST/SCHIFF	12/12/2014	$24.99
	FIRSTOPTIONMEDICAL.COM	12/15/2014	$19.93
	TESTCOUNTRY COM	12/16/2014	$271.93
			$2,609.18
STEPHANIE HARRIS	SOUTHWES 5262464693486	12/02/2014	$460.70
			$460.70
SUSAN GARMANY	S CAROLINA MEDICAL ASSOC	12/08/2014	$395.00
	AMERICAN BD PEDIATRICS	12/12/2014	$1,230.00
	AMERICAN BD PEDIATRICS	12/17/2014	$1,230.00
	AMERICAN BD PEDIATRICS	12/18/2014	$1,230.00
	AMERICAN BD PEDIATRICS	12/18/2014	$1,230.00
	TMC OFFICECONTINUING	12/24/2014	$300.00
	DELTA AIR 0062376652126	12/23/2014	$364.20
	AMA MEMBERSHIP	12/23/2014	$420.00
			$6,399.20
SUSAN MCLINTOCK	NEURONEXUS TECHNOLOGIES	12/04/2014	$1,234.07
	NEURONEXUS TECHNOLOGIES	12/16/2014	$368.15
	WWW.NEWEGG.COM	12/30/2014	$249.99
			$1,852.21
SUSAN WALTZ	SPIRIT COMMUNICATIONS	12/01/2014	$102.33
	CONT CARBONIC PDCT	12/01/2014	$132.37
	CONT CARBONIC PDCT	12/08/2014	$132.37
	CONT CARBONIC PDCT	12/15/2014	$132.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	SPIRIT COMMUNICATIONS	12/16/2014	$47.22
	CONT CARBONIC PDCT	12/22/2014	$165.46
	Select Biosciences	12/22/2014	$869.00
	UNITED 0167556227572	12/22/2014	$339.70
	SOC OF CLINICAL RESEAR	12/24/2014	$75.00
	EXPEDIA 193666489308	12/23/2014	$7.00
	CONT CARBONIC PDCT	12/29/2014	$165.46
	DIAMOND SPRINGS WATER	12/30/2014	$7.54
			$2,175.82
SUSAN WATSON	AASM	12/05/2014	$73.00
	APSS	12/15/2014	$50.00
	PA PROF LICENSE FEE	12/22/2014	$360.00
	APA ONLINE	12/23/2014	$370.00
			$853.00
SUSAN WETHERHOLT	STAPLS7127939105000001	12/02/2014	$25.29
	DELTA AIR 0062376059839	12/09/2014	$317.20
	SOUTHEASTERN SURGICAL CO	12/13/2014	$450.00
	ASSOCIATION FOR SURGIC	12/15/2014	$250.00
	STAPLS7128752835000001	12/16/2014	$20.93
	USAIRWAYS 0377513886160	12/19/2014	$283.70
	USAIRWAYS 0372384191804	12/19/2014	$258.70
	USAIRWAYS 0372384190962	12/19/2014	$346.20
	DELTA AIR 0062376918597	12/22/2014	$383.20
	SOUTHEASTERN SURGICAL CO	12/23/2014	$450.00
	SAGES	12/23/2014	$595.00
	SOUTHEASTERN SURGICAL CO	12/23/2014	$450.00
	SOUTHEASTERN SURGICAL CO	12/23/2014	$450.00
	SOUTHEASTERN SURGICAL CO	12/23/2014	$450.00
	WWW ABSITEREVIEW COM	12/29/2014	$495.00
	DOSCHER'S IGA #12	12/29/2014	$79.15
			$5,304.37
SUZAN B WHELAN	AMAZON MKTPLACE PMTS	12/04/2014	$54.03
	AMAZON MKTPLACE PMTS	12/05/2014	$17.50
	CHARLESTON FUN FACTORY	12/10/2014	$334.00
			$405.53
SUZANNE W SMITH	Amazon.com	12/04/2014	$12.82
	BOXWOOD TECH	12/15/2014	$550.00
	Amazon.com	12/16/2014	$73.69
			$636.51
TARA HAY	AMAZON MKTPLACE PMTS	12/16/2014	$1,157.14
	AMAZON MKTPLACE PMTS	12/16/2014	$183.47
			$1,340.61
TARA NOVIT-THOMAS	PITNEY BOWES	12/03/2014	$27.94
	CTC CONSTANTCONTACT.COM	12/04/2014	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7128451259000001	12/10/2014	$28.69
	POSTAGE REFILL	12/15/2014	$200.00
	SOC OF CLINICAL RESEAR	12/18/2014	$75.00
	STAPLS7128912216000001	12/18/2014	$279.96
	OFFICEMAX CT IN#758502	12/18/2014	$248.51
	STAPLS7128912216000002	12/18/2014	$31.65
	SOC OF CLINICAL RESEAR	12/20/2014	$75.00
	OFFICEMAX CT IN#805505	12/22/2014	$248.51
			$1,255.26
TERESA KENNEDY	Amazon.com	11/28/2014	$517.75
	TFS FISHERSCI ECOM ATL	11/29/2014	$110.67
	FEDEX 478141860	11/29/2014	$14.04
	US INK AND TONER	12/02/2014	$491.61
	Amazon.com	12/03/2014	$257.83
	EBIOSCIENCECORPORATION	12/04/2014	$99.00
	Amazon.com	12/06/2014	$167.87
	FEDEX 479017542	12/09/2014	$25.02
	LIFETECH 26984900	12/12/2014	$900.15
	Amazon.com	12/15/2014	$949.35
	Amazon.com	12/16/2014	$61.45
	WWW.JACKSONIMMUNO.COM	12/16/2014	$58.00
	GRAPHPAD SOFTWARE	12/15/2014	$450.00
	ABCAM	12/16/2014	$349.00
	SANTA CRUZ BIOTECHNOLOGY	12/16/2014	$303.50
	SIGMA ALDRICH US	12/16/2014	$157.47
	US CANADIAN ACAD	12/16/2014	$250.00
	STAPLS7128850238000001	12/17/2014	$325.49
	QIAGEN INC	12/18/2014	$204.88
	EPSON STORE	12/17/2014	$47.49
	EBIOSCIENCECORPORATION	12/17/2014	$224.00
	ABCAM	12/17/2014	$402.00
	BECTON DICKINSON	12/18/2014	$317.00
	LIFETECH 27590265	12/17/2014	$312.48
	AIRGAS SOUTH	12/17/2014	$47.67
	TFS FISHERSCI ECOM ATL	12/18/2014	$65.99
	USA SCIENTIFIC, INC.	12/17/2014	$384.17
	TFS FISHERSCI ECOM ATL	12/18/2014	$949.38
	GEMINI BIO-PRODUCTS	12/17/2014	$146.00
	LIFETECH 27614632	12/18/2014	$1,472.35
	SELLECK BIO	12/18/2014	$130.00
	VWR INTERNATIONAL INC	12/19/2014	$511.13
	Amazon.com	12/18/2014	$156.69
	PCI PATTERSON VETERINA	12/18/2014	$20.19
	LIFETECH 27620868	12/18/2014	$199.64
	LIFETECH 27615034	12/18/2014	$1,232.56
	VWR INTERNATIONAL INC	12/19/2014	$127.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	CELLSIGNAL.COM	12/17/2014	$580.30
	TFS FISHERSCI ECOM ATL	12/18/2014	$221.38
	AIRGAS SOUTH	12/18/2014	$70.45
	VECTOR LABORATORIES INC	12/18/2014	$255.00
	STAPLES DIRECT	12/20/2014	$87.84
	OFFICE DEPOT #1214	12/18/2014	$147.34
	STAPLES DIRECT	12/19/2014	$651.05
	TFS FISHER SCI ATL	12/20/2014	$40.33
	VWR INTERNATIONAL INC	12/20/2014	$534.83
	VWR INTERNATIONAL INC	12/20/2014	$93.05
	US INK AND TONER	12/19/2014	$1,323.81
	TFS FISHERSCI ECOM ATL	12/19/2014	$165.48
	TFS FISHER SCI ATL	12/19/2014	$778.13
	CELLSIGNAL.COM	12/18/2014	$240.10
	USA SCIENTIFIC, INC.	12/19/2014	$156.21
	TFS FISHERSCI ECOM ATL	12/20/2014	$158.90
	LOWES #00539	12/19/2014	$345.03
	VWR INTERNATIONAL INC	12/20/2014	$270.14
	QIAGEN INC	12/23/2014	$0.02
	AIRGAS SOUTH	12/22/2014	$47.67
	AIRGAS SOUTH	12/22/2014	$8.25
	VWR INTERNATIONAL INC	12/23/2014	$53.71
	CORNING INC-CREDIT SVCS	12/22/2014	$655.80
	AIRGAS SOUTH	12/22/2014	$22.79
	QIAGEN INC	12/23/2014	$582.98
	TFS FISHERSCI ECOM ATL	12/23/2014	$234.79
	TFS FISHERSCI ECOM ATL	12/23/2014	$910.61
	TFS FISHERSCI ECOM ATL	12/23/2014	$659.55
	STAPLS7129122643000001	12/23/2014	$10.88
	TFS FISHER SCI ATL	12/24/2014	$274.55
	US INK AND TONER	12/28/2014	$327.47
	TFS FISHERSCI ECOM ATL	12/27/2014	$242.75
	TFS FISHER SCI ATL	12/27/2014	$75.25
	TFS FISHERSCI ECOM ATL	12/30/2014	$66.60
	ASBMB-CV	12/30/2014	$140.00
	QIAGEN INC	12/31/2014	$431.98
			$23,304.23
TERRI HAYES	ACR 4 (404-633-3777) ATL	12/15/2014	$1,500.00
			$1,500.00
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	11/28/2014	$609.28
	RANDSTAD GENERAL PARTNER	12/02/2014	$761.60
	RANDSTAD GENERAL PARTNER	12/11/2014	$456.96
	RANDSTAD GENERAL PARTNER	12/19/2014	$761.60
	RANDSTAD GENERAL PARTNER	12/22/2014	$761.60
	RANDSTAD GENERAL PARTNER	12/29/2014	$761.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,112.64
TERRY MUIR	SOUTHWES 5262468976057	12/22/2014	$222.70
	SOUTHWES 5260657434427	12/22/2014	$25.00
	AHA STROKE CONFERENCE	12/24/2014	$225.00
	PCI PATTERSON VETERINA	12/29/2014	$67.28
	DELL SALES & SERVICE	12/31/2014	$35.79
			$575.77
THOMAS JHOU	API sandvik-wire-store	12/04/2014	$164.99
	PAYPAL BISHOPINTL	12/04/2014	$1,359.18
	PAYPAL A M SYSTEMS	12/05/2014	$310.21
	AMAZON MKTPLACE PMTS	12/06/2014	$5.23
	AMAZON MKTPLACE PMTS	12/05/2014	$19.90
	PAYPAL JAGGEEDFIRE	12/05/2014	$390.00
	Amazon.com	12/08/2014	$48.60
	DROPBOX	12/10/2014	$99.00
	AMAZON MKTPLACE PMTS	12/15/2014	$2.89
	AMAZON MKTPLACE PMTS	12/15/2014	$202.49
	UNITED 0162431892138	12/16/2014	$623.20
	AMAZON MKTPLACE PMTS	12/19/2014	$17.41
	PAYPAL SEEEDTECHNO	12/25/2014	$51.65
			$3,294.75
THOMAS TRUSK	WWW.NEWEGG.COM	12/18/2014	$105.01
			$105.01
TINA LUKE	STK BIGSTOCKPHOTO.COM	12/03/2014	$99.00
			$99.00
TONI WINDHAM	MICROBILT CORP.	12/01/2014	$70.47
	FBI LEEDA INC	12/03/2014	$50.00
	THE POST AND COURIER CIRC	12/04/2014	$23.18
	MOBILE COMMUNICATI	12/08/2014	$383.27
	APCO INTERNATIONAL INC	12/17/2014	$69.00
			$595.92
TRACY L WASHINGTON	AUAER	12/29/2014	$540.00
	AUA	12/29/2014	$115.00
	AUA	12/29/2014	$50.00
			$705.00
TRAVIS POOLE	AACR MEMBERSHIP DUES ONLI	12/01/2014	$315.00
	FEDEX 478321316	12/01/2014	$148.55
	COPYRIGHT CLEARANC CEN	12/08/2014	$2,200.00
	GLOBAL EXPERIENCE SPEC	12/10/2014	$302.32
	FSI IASLC ONLINE	12/17/2014	$250.00
	SOCIETY FOR RESEARCH ON N	12/22/2014	$150.00
	FEDEX 481258332	12/27/2014	$121.07
			$3,486.94
TRELLE LOUCKS	FEDEX 478350801	12/02/2014	$45.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	FEDEX 478529548	12/04/2014	$23.33
	AMAZON MKTPLACE PMTS	12/04/2014	$60.82
	STAPLS0130400011000002	12/16/2014	$57.13
	STAPLS0130400011000001	12/16/2014	$3.85
	ASBMB-CV	12/17/2014	$140.00
	FEDEX 479846943	12/17/2014	$50.16
	FEDEX 479951276	12/18/2014	$38.33
	SOC FOR NEUROSCIENCE MEM	12/17/2014	$195.00
	FEDEX 480905337	12/24/2014	$57.53
			$671.42
VALERIE MORTON	XEROX SUPPLY TEXAS	12/04/2014	$146.48
	ROSS PRINTING	12/15/2014	$35.74
			$182.22
VANESSA DANIELS	SECURE INNOVATIONS INC	12/19/2014	$262.00
			$262.00
VANESSA SULLIVAN	TRAVELOCITY.COM	12/04/2014	$12.56
	DELTA AIR 0067510907130	12/03/2014	$315.20
	DELTA AIR 0062375938775	12/05/2014	$632.70
	DELTA AIR 0062375899023	12/05/2014	$632.70
	DELTA AIR 0062375661321	12/05/2014	$632.70
	SCT	12/08/2014	$170.00
	SCT	12/09/2014	$170.00
	ENAR	12/12/2014	$120.00
	DELTA AIR 0062376022415	12/12/2014	$315.20
	SCT	12/12/2014	$170.00
	DELTA AIR 0062376560352	12/18/2014	$312.10
	DELTA AIR 0062376758615	12/18/2014	$312.10
	USAIRWAYS 0372384065317	12/18/2014	$168.10
	USAIRWAYS 0372384067165	12/18/2014	$168.10
			$4,131.46
VASUDEVA PADMARAJU	WAL-MART #2348	12/29/2014	$53.75
			$53.75
VIRGINIA LEAVITT	VOC ICONTACTEMAIL MKT SVC	12/01/2014	$10.00
	Amazon.com	12/02/2014	$40.72
	COLLEGE ON PROBLEMS	12/02/2014	$50.00
	COLLEGE ON PROBLEMS OF	12/10/2014	$150.00
			$250.72
VIVIAN HALL	GRAPHICSLAND INC	12/04/2014	$234.97
	WWW.DOVEPRESS.COM	12/10/2014	$1,865.00
			$2,099.97
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	12/01/2014	$118.50
	PORT CITY TRUCK SERVICE	12/01/2014	$1,644.90
	PORT CITY TRUCK SERVICE	12/01/2014	$126.40
	PORT CITY TRUCK SERVICE	12/01/2014	$1,732.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	GIBSON TIRE SERVICE	12/01/2014	$34.95
	SC CHAPTER NATIONAL SAFET	12/01/2014	$350.20
	SCHAEFFER MANUFACTURING	12/03/2014	$1,462.43
	PORT CITY TRUCK SERVICE	12/09/2014	$1,415.97
	PORT CITY TRUCK SERVICE	12/09/2014	$158.00
	PORT CITY TRUCK SERVICE	12/09/2014	$354.23
	PORT CITY TRUCK SERVICE	12/12/2014	$354.23
	PORT CITY TRUCK SERVICE	12/12/2014	$294.93
	PORT CITY TRUCK SERVICE	12/12/2014	$1,562.36
	CAROLINA AUTO ELECTRIC	12/15/2014	$127.50
	ELITE TOWING LLC	12/16/2014	$350.00
	PORT CITY TRUCK SERVICE	12/18/2014	$155.80
	PORT CITY TRUCK SERVICE	12/18/2014	$953.56
	PORT CITY TRUCK SERVICE	12/22/2014	$1,109.64
	WW WILLIAMS	12/22/2014	$1,216.37
	CAROLINA AUTO ELECTRIC	12/23/2014	$215.00
			$13,737.76
WAYNE SINGLETON	STAPLES DIRECT	12/02/2014	$64.48
	ADDGENE INC	12/03/2014	$85.00
	PAYPAL RICKYSMART	12/03/2014	$13.46
	AMAZON MKTPLACE PMTS	12/04/2014	$30.25
	USAIRWAYS 0372382766319	12/05/2014	$410.20
	NTL COUNCL OF UNIV RSRCH	12/08/2014	$175.00
	CAMBRIDGE HEALTHTEC	12/08/2014	$599.00
	YSM TREASURY OPERATIONS	12/10/2014	$650.00
	THE AMER ASSOC OF IMMUNO	12/12/2014	$260.00
	HEY DENTAL	12/15/2014	$203.25
	AMAZON MKTPLACE PMTS	12/16/2014	$94.69
	QIAGEN INC	12/18/2014	$285.00
	QIAGEN INC	12/18/2014	$88.80
	WWW.SEBIOLOGY.ORG	12/17/2014	$94.54
	ASBMB-CV	12/17/2014	$140.00
	Amazon.com	12/18/2014	$26.97
	AMERICAN PHYSIOLOGICAL SO	12/17/2014	$170.00
	AMAZON MKTPLACE PMTS	12/17/2014	$5.74
	PORTLAND CUSTOMER SERVICE	12/17/2014	$70.00
	AMAZON MKTPLACE PMTS	12/18/2014	$6.50
	RESEARCH PRODUCTS INTL	12/17/2014	$38.61
	American Inst Bio Science	12/17/2014	$70.00
			$3,581.49
WENDY MCARTHUR	AVIS.COM PREPAY RESERV	12/30/2014	$619.19
			$619.19
WENDY P WILLIAMS	WWW.QTAG.COM	12/04/2014	$13.00
	WWW.PAPAJOHNS.CO.U	12/04/2014	$73.79
	WWW.PAPAJOHNS.CO.U	12/04/2014	$66.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$152.81
WHITNEY NAGEL			
	AMERICAN THORACIC SOCIETY	12/04/2014	$665.00
	MILLIPORE AMERICAS	12/05/2014	$298.00
	BestBuyCom696351041960	12/11/2014	$705.24
	EBIOSCIENCECORPORATION	12/18/2014	$1,147.00
	TFS FISHERSCI ECOM ATL	12/23/2014	$200.51
			$3,015.75

Total for MEDICAL UNIV OF S C: $871,634.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	ELLIS BICYCLE SHOP	12/17/2014	$5.09
			$5.09
ALICE BROWN	STAPLES 00105536	12/12/2014	$37.27
	FORMS AND SUPPLY - AOPD	12/16/2014	$199.20
	OFFICEMAX CT IN#731049	12/18/2014	$609.12
	OFFICEMAX CT IN#731072	12/18/2014	$600.29
	JANPAK 25 GREENVILLE	12/23/2014	$709.14
	JANPAK 04 COLUMBIA	12/23/2014	$319.60
	JANPAK 04 COLUMBIA	12/23/2014	$615.41
	FORMS AND SUPPLY - AOPD	12/16/2014	$91.85
	OFFICEMAX CT IN#731072	12/18/2014	$321.43
	OFFICEMAX CT IN#731049	12/18/2014	$136.45
	JANPAK 04 COLUMBIA	12/23/2014	$44.12
	JANPAK 25 GREENVILLE	12/23/2014	$303.18
			$3,987.06
ALMA F BARNES	FORMS AND SUPPLY - AOPD	12/22/2014	$125.04
	FORMS AND SUPPLY - AOPD	12/23/2014	$240.71
	US INK AND TONER	12/30/2014	$202.49
			$568.24
AMIE P SHAVER	WM SUPERCENTER #1281	12/03/2014	$24.25
	WM SUPERCENTER #1281	12/03/2014	$437.80
	WAL-MART #1035	12/05/2014	$233.16
	WAL-MART #1281	12/10/2014	$385.65
	WM SUPERCENTER #1035	12/15/2014	$35.87
	WM SUPERCENTER #1035	12/18/2014	$138.76
			$1,255.49
AMY L KILPATRICK	NPDB NPDB.HRSA.GOV	12/03/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/03/2014	$3.00
	AMA PROFILES	12/11/2014	$78.00
			$84.00
ANDREA L SOLOMON	WM SUPERCENTER #2214	12/16/2014	$149.98
	DOLRTREE 463 00004630	12/17/2014	$111.18
			$261.16
ANDREW G JACKSON	SYX TIGERDIRECTINC	12/22/2014	$1,393.78
			$1,393.78
ANGELA E MOSES	SC LAW ENFORCEMENT	12/03/2014	$25.00
			$25.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	12/08/2014	$79.05
	CAN CANONBUSSOL CBS	12/10/2014	$93.24
	LOWES #00433	12/16/2014	$21.58
			$193.87
ANNETTE H BANGLE	Amazon.com	11/28/2014	$39.17
	ATT BILL PAYMENT	12/04/2014	$117.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	Lancaster Water & Sewer D	12/03/2014	$245.48
	SNIPES CO	12/05/2014	$340.52
	FORMS AND SUPPLY - AOPD	12/04/2014	$173.01
	YORK GAS-WWW.YCNGA	12/04/2014	$285.21
	DATA MANAGEMENT INC.	12/05/2014	$216.50
	SNIPES CO	12/04/2014	$119.77
	OFFICEMAX CT IN#522949	12/05/2014	$28.78
	YORK GAS-WWW.YCNGA	12/04/2014	$102.91
	SNIPES CO	12/05/2014	$291.34
	FORMS AND SUPPLY - AOPD	12/04/2014	$23.13
	ATT BILL PAYMENT	12/04/2014	$54.70
	ATT BILL PAYMENT	12/04/2014	$54.70
	OFFICEMAX CT IN#614897	12/10/2014	$58.08
	CAN CANONBUSSOL CBS	12/11/2014	$44.42
	CAN CANONBUSSOL CBS	12/11/2014	$71.51
	CAN CANONBUSSOL CBS	12/11/2014	$18.55
	CAN CANONBUSSOL CBS	12/11/2014	$82.88
	CAN CANONBUSSOL CBS	12/11/2014	$53.45
	CAN CANONBUSSOL CBS	12/11/2014	$18.83
	CAN CANONBUSSOL CBS	12/11/2014	$72.82
	CAN CANONBUSSOL CBS	12/11/2014	$104.24
	CAN CANONBUSSOL CBS	12/11/2014	$1.26
	CAN CANONBUSSOL CBS	12/11/2014	$47.49
	CAN CANONBUSSOL CBS	12/11/2014	$54.10
	CAN CANONBUSSOL CBS	12/11/2014	$55.80
	FORMS AND SUPPLY - AOPD	12/11/2014	$47.47
	FORMS AND SUPPLY - AOPD	12/11/2014	$27.61
	FORMS AND SUPPLY - AOPD	12/11/2014	$114.28
	FORMS AND SUPPLY - AOPD	12/11/2014	$12.50
	FORMS AND SUPPLY - AOPD	12/11/2014	$12.61
	FORMS AND SUPPLY - AOPD	12/11/2014	$11.25
	US INK AND TONER	12/15/2014	$168.40
	CITY OF ROCK HILL	12/16/2014	$113.91
	CITY OF ROCK HILL	12/16/2014	$68.68
	CITY OF ROCK HILL	12/16/2014	$81.90
	CITY OF ROCK HILL	12/16/2014	$68.68
	ATT BILL PAYMENT	12/17/2014	$45.00
	CITY OF ROCK HILL	12/16/2014	$1,548.13
	CITY OF ROCK HILL	12/16/2014	$787.47
	CITY OF ROCK HILL	12/16/2014	$49.48
	CITY OF ROCK HILL	12/16/2014	$612.88
	DADE PAPER - 16	12/18/2014	$74.56
	AMERICAN PEN & PANEL	12/18/2014	$164.78
	FORMS AND SUPPLY - AOPD	12/22/2014	$57.23
	OFFICEMAX CT IN#831067	12/24/2014	$20.55
	PORTER PAINTS 9245	12/10/2014	$34.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	DADE PAPER - 16	12/18/2014	$50.16
	OFFICEMAX CT IN#831067	12/24/2014	$19.85
			$6,968.10
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS	12/18/2014	$338.80
	SPIRIT COMMUNICATIONS	12/18/2014	$319.00
	SPIRIT COMMUNICATIONS	12/18/2014	$76.34
	SPIRIT COMMUNICATIONS	12/18/2014	$92.78
	SPIRIT COMMUNICATIONS	12/18/2014	$76.39
	SPIRIT COMMUNICATIONS	12/18/2014	$154.25
	SPIRIT COMMUNICATIONS	12/18/2014	$76.89
	SPIRIT COMMUNICATIONS	12/18/2014	$76.84
	SPIRIT COMMUNICATIONS	12/18/2014	$339.03
	SPIRIT COMMUNICATIONS	12/19/2014	$248.96
	ATT CONS PHONE PMT	12/20/2014	$38.62
	SPIRIT COMMUNICATIONS	12/19/2014	$318.64
	SPIRIT COMMUNICATIONS	12/19/2014	$276.24
	SPIRIT COMMUNICATIONS	12/19/2014	$276.03
	SPIRIT COMMUNICATIONS	12/19/2014	$254.85
			$2,963.66
AUNRA B HUDLEY	WAL-MART #2606	12/08/2014	$187.94
	WM SUPERCENTER #2606	12/18/2014	$12.12
			$200.06
B ALTER STEVEN	WAL-MART #1358	12/09/2014	$7.31
	WAL-MART #1358	12/09/2014	$12.47
	WAL-MART #1358	12/09/2014	$29.69
	WAL-MART #1358	12/23/2014	$118.64
			$168.11
BARBARA T DAVIS	PIGGLY WIGGLY #39	12/17/2014	$13.41
			$13.41
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	12/02/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2014	$24.00
	NPDB NPDB.HRSA.GOV	12/16/2014	$6.00
	AMA PROFILES	12/16/2014	$20.00
	AMA PROFILES	12/16/2014	$20.00
	AMA PROFILES	12/16/2014	$42.00
	AMA PROFILES	12/16/2014	$42.00
	AMA PROFILES	12/16/2014	$42.00
	AMA PROFILES	12/16/2014	$20.00
			$225.00
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	12/01/2014	$10.67
	LOWES #02464	12/03/2014	$19.95
	WAL-MART #1146	12/05/2014	$21.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN T WOODLIEF	WAL-MART #1146	12/08/2014	$9.69
	WALGREENS #10257	12/22/2014	$26.99
	EASTERN ELECTRIC SUPPLY	12/30/2014	$123.12
			$211.98
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	12/16/2014	$88.05
	FORMS AND SUPPLY - AOPD	12/16/2014	$107.89
			$195.94
BETTY A COLON	OREILLY AUTO 00014902	12/09/2014	$14.48
	HOMEDEPOT.COM	12/16/2014	$27.16
			$41.64
BETTY A GRAY	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$200.00
BETTY D DINKINS	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$125.00
BLAIR G FOUTZ	ADVANCE AUTO PARTS #5020	12/03/2014	$15.72
			$15.72
BONITA M CONNOLLY	WAL-MART #1383	12/02/2014	$6.93
	WAL-MART #1383	12/17/2014	$4.17
	WAL-MART #1383	12/02/2014	$194.32
	WAL-MART #1383	12/17/2014	$145.61
			$351.03
BONNIE L OLAKER	US INK AND TONER	12/16/2014	$738.50
	THESTAMPMAKER	12/18/2014	$106.73
			$845.23
BRENDA JOYNER	XEROX CORPORATION/RBO	12/04/2014	$115.40
			$115.40
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	11/26/2014	$708.48
	SPIRIT COMM EBILLING	12/03/2014	$0.73
	SIMPLEX GRINNELL WEB P	12/03/2014	$400.00
	VZWRLSS IVR VB	12/04/2014	$228.06
	SIMPLEX GRINNELL WEB P	12/03/2014	$208.00
	FORMS AND SUPPLY - AOPD	11/26/2014	$459.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	WWW.NEWEGGBUSINESS.COM	12/10/2014	$377.99
	CAN CANONBUSSOL CBS	12/12/2014	$37.13
	CAN CANONBUSSOL CBS	12/12/2014	$36.46
	FORMS AND SUPPLY - AOPD	12/12/2014	$132.73
	CAN CANONBUSSOL CBS	12/12/2014	$68.38
	CAN CANONBUSSOL CBS	12/12/2014	$67.25
	CAN CANONBUSSOL CBS	12/12/2014	$92.39
	CAN CANONBUSSOL CBS	12/12/2014	$29.41
	SMITH RUBBER STAMP & SEAL	12/15/2014	$39.06
	FORMS AND SUPPLY - AOPD	12/16/2014	$138.22
	FORMS AND SUPPLY - AOPD	12/16/2014	$144.18
	FORMS AND SUPPLY - AOPD	12/16/2014	$42.58
	CAN CANONBUSSOL CBS	12/30/2014	$10.06
	CAN CANONBUSSOL CBS	12/30/2014	$32.19
	MOTOROLA, INC. - ONLINE	12/29/2014	$464.32
	CAN CANONBUSSOL CBS	12/30/2014	$95.05
	CAN CANONBUSSOL CBS	12/30/2014	$39.12
	MOTOROLA, INC. - ONLINE	12/29/2014	$85.60
	CAN CANONBUSSOL CBS	12/30/2014	$45.52
	FORMS AND SUPPLY - AOPD	12/16/2014	$325.14
	CAN CANONBUSSOL CBS	12/12/2014	$36.45
			$4,343.50
BRYANT O MORTON	NETFLIX.COM	12/11/2014	$35.63
			$35.63
CANDACE M GREGG	CVS/PHARMACY #07516	12/04/2014	$30.99
	CVS/PHARMACY #07516	12/12/2014	$141.84
	CVS/PHARMACY #07516	12/12/2014	$36.93
	LONGS DRUGS MILLWOOD	12/12/2014	$21.96
			$231.72
CARMEN M ALAMO	SPIRIT COMM EBILLING	12/01/2014	$636.14
	VZWRLSS IVR VB	12/02/2014	$76.02
	SPIRIT COMM EBILLING	12/04/2014	$16.46
	SPIRIT COMM EBILLING	12/04/2014	$227.26
	SPIRIT COMM EBILLING	12/04/2014	$112.03
	SPIRIT COMM EBILLING	12/04/2014	$204.74
	SPIRIT COMM EBILLING	12/04/2014	$61.00
	SPIRIT COMM EBILLING	12/10/2014	$76.34
	SPIRIT COMM EBILLING	12/10/2014	$64.30
	SPIRIT COMM EBILLING	12/10/2014	$92.72
	SPIRIT COMM EBILLING	12/10/2014	$548.79
	SPIRIT COMM EBILLING	12/10/2014	$265.24
	SPIRIT COMM EBILLING	12/10/2014	$76.84
	SPIRIT COMM EBILLING	12/10/2014	$338.80
	SPIRIT COMM EBILLING	12/10/2014	$276.03
	SPIRIT COMM EBILLING	12/10/2014	$248.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMM EBILLING	12/10/2014	$360.08
	SPIRIT COMM EBILLING	12/10/2014	$896.71
	SPIRIT COMM EBILLING	12/10/2014	$42.87
	USA MOBILITY WIRELE	12/12/2014	$109.85
	ATT CONS PHONE PMT	12/13/2014	$65.66
	USA MOBILITY WIRELE	12/12/2014	$107.71
	ATT CONS PHONE PMT	12/13/2014	$417.68
	SPIRIT COMM EBILLING	12/12/2014	$57.72
	USA MOBILITY WIRELE	12/12/2014	$502.69
	USA MOBILITY WIRELE	12/12/2014	$12.99
	ATT CONS PHONE PMT	12/13/2014	$19.97
	QS1	12/12/2014	$41.00
	QS1	12/12/2014	$41.00
	SPIRIT COMM EBILLING	12/12/2014	$24.20
	DTV DIRECTV SERVICE	12/13/2014	$108.10
	USA MOBILITY WIRELE	12/12/2014	$19.62
	USA MOBILITY WIRELE	12/12/2014	$12.99
	USA MOBILITY WIRELE	12/12/2014	$12.99
	USA MOBILITY WIRELE	12/12/2014	$12.99
	USA MOBILITY WIRELE	12/12/2014	$12.99
	SPIRIT COMM EBILLING	12/15/2014	$118.96
	DTV DIRECTV SERVICE	12/16/2014	$108.10
	USA MOBILITY WIRELE	12/15/2014	$140.76
	SPIRIT COMM EBILLING	12/17/2014	$344.60
	SPIRIT COMM EBILLING	12/17/2014	$682.38
	SPIRIT COMM EBILLING	12/17/2014	$42.90
	SPIRIT COMM EBILLING	12/17/2014	$536.42
	SPIRIT COMM EBILLING	12/17/2014	$339.39
	SPIRIT COMM EBILLING	12/17/2014	$709.61
	SPIRIT COMM EBILLING	12/17/2014	$42.87
	ATT CONS PHONE PMT	12/19/2014	$39.82
	ATT CONS PHONE PMT	12/19/2014	$122.77
	ATT CONS PHONE PMT	12/19/2014	$108.25
	USA MOBILITY WIRELE	12/17/2014	$37.33
			$9,575.64
CAROLINE CASH	WM SUPERCENTER #1035	12/16/2014	$335.02
	WM SUPERCENTER #1035	12/17/2014	$240.85
	WM SUPERCENTER #1035	12/19/2014	$31.67
	DOLLAR-GENERAL #4212	12/23/2014	$34.80
			$642.34
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	12/01/2014	$50.17
	FORMS AND SUPPLY - AOPD	12/01/2014	$18.68
			$68.85
CAROLYN WEBBER	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	12/17/2014	$25.00
			$75.00
CATHY E BREZEALE	USA MOBILITY WIRELE	12/08/2014	$14.14
	CAN CANONBUSSOL CBS	12/11/2014	$394.44
	CAN CANONBUSSOL CBS	12/11/2014	$89.63
	CAN CANONBUSSOL CBS	12/11/2014	$52.26
	CAN CANONBUSSOL CBS	12/11/2014	$54.57
	CAN CANONBUSSOL CBS	12/11/2014	$73.21
	CAN CANONBUSSOL CBS	12/11/2014	$31.30
	CAN CANONBUSSOL CBS	12/11/2014	$231.34
	CAN CANONBUSSOL CBS	12/11/2014	$98.98
	CAN CANONBUSSOL CBS	12/11/2014	$7.71
	CAN CANONBUSSOL CBS	12/11/2014	$305.22
	CAN CANONBUSSOL CBS	12/11/2014	$16.86
	CAN CANONBUSSOL CBS	12/11/2014	$12.55
			$1,382.21
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	12/08/2014	$103.40
			$103.40
CHARLES B CANNON	LONGS DRUGS MILLWOOD	12/05/2014	$20.00
	LONGS DRUGS MILLWOOD	12/09/2014	$11.49
	LONGS DRUGS MILLWOOD	12/12/2014	$257.47
			$288.96
CHARLES JOHNSON	LOWES #02548	12/11/2014	$153.01
	LOWES #02548	12/16/2014	$58.55
	LOWES #02548	12/16/2014	$126.73
			$338.29
CHERYL G MCCLINTON	CASUAL LIVING (FOREST)	12/04/2014	$69.39
	FEDEX OFFICE 00015024	12/04/2014	$7.29
	WAL-MART #2214	12/08/2014	$74.00
	MICHAELS STORES 5021	12/09/2014	$75.58
	WM SUPERCENTER #2214	12/11/2014	$53.43
	PARTY CITY #215	12/11/2014	$25.89
	BI-LO GROCERY #5282	12/16/2014	$82.63
	TARGET 00019232	12/17/2014	$41.56
			$429.77
CHERYL MARTIN	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
			$50.00
CHEYENNE ALDAMUY	LOWES #00433	12/02/2014	$58.19
	OFFICE DEPOT #2349	12/02/2014	$31.31
	BATTERIES PLUS #66	12/03/2014	$80.87
	WAL-MART #4379	12/04/2014	$4.19
	BEHAVIORAL TECH, LLC	12/05/2014	$815.15
	WINNSBORO BUILDER SUPPLY	12/10/2014	$20.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #01064	12/15/2014	$410.24
	ACE GLASS CO INC	12/16/2014	$39.70
	LOWES #01064	12/23/2014	$43.14
	LOWES #01064	12/23/2014	$94.94
			$1,598.57
CHRISTOPHER E PLUNK	THE HOME DEPOT #1130	12/04/2014	$48.72
	THE HOME DEPOT 6918	12/08/2014	$21.33
	THE HOME DEPOT 6918	12/08/2014	$64.01
	LOWES #00728	11/25/2014	$14.99
	ACE HARDWARE	11/25/2014	$3.16
	LOWES #00728	12/11/2014	$29.63
	EASLEY BLDRS ACE HDWE	12/15/2014	$19.77
			$201.61
CHRISTOPHER S MARLOWE	LOWES #00433	12/02/2014	$163.94
	CAN CANONBUSSOL CBS	12/24/2014	$18.10
	CAN CANONBUSSOL CBS	12/24/2014	$15.22
			$197.26
COLLEEN A MOON	USPS 45894003729804242	12/10/2014	$106.00
			$106.00
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	12/05/2014	$9.00
	NPDB NPDB.HRSA.GOV	12/12/2014	$12.00
			$21.00
CORAL L BOWER	BI-LO GROCERY #5265	12/01/2014	$25.07
	WAL-MART #1281	12/08/2014	$439.69
	BARNES & NOBLE #2758	12/08/2014	$33.92
	WAL-MART #1035	12/12/2014	$131.05
	INGLES MARKETS #201	12/15/2014	$6.98
			$636.71
DALE A SHEALY	US INK AND TONER	12/02/2014	$53.86
	US INK AND TONER	12/11/2014	$78.79
			$132.65
DAN A SEXTON	NWN CORPORATION	12/01/2014	$101.65
	AMAZON MKTPLACE PMTS	12/03/2014	$8.99
	STAPLES 00111211	12/02/2014	$814.55
	RADIOSHACK COR00117614	12/10/2014	$11.75
	CABLEORGANIZER.COM	12/15/2014	$172.68
	AMAZON MKTPLACE PMTS	12/18/2014	$40.52
	AMAZON MKTPLACE PMTS	12/19/2014	$17.30
	AMAZON MKTPLACE PMTS	12/20/2014	$18.02
	AMAZON MKTPLACE PMTS	12/23/2014	$84.23
			$1,269.69
DANIEL C LONG	LONGS DRUGS MILLWOOD	12/02/2014	$102.87
	LONGS DRUGS MILLWOOD	12/05/2014	$9.78
	LONGS DRUGS MILLWOOD	12/17/2014	$71.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL C LONG	FOOD LION #2506	12/19/2014	$36.57
	LONGS DRUGS MILLWOOD	12/18/2014	$10.78
	FOOD LION #2506	12/23/2014	$51.07
			$282.41
DANIEL M HAVIRD	MANN TOOL AND SUPPLY	12/10/2014	$37.71
			$37.71
DEANA M KERR	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
			$125.00
DEBRA M AYERS	COMPUTER DIRECT OUTLET	12/09/2014	$38.15
	SPEEDPAY:DUKE-ENERGY	12/10/2014	$177.74
	ATT CONS PHONE PMT	12/11/2014	$202.60
	GREENVILLE WATER SYSTEM	12/10/2014	$38.49
	ATT CONS PHONE PMT	12/11/2014	$92.81
	ATT CONS PHONE PMT	12/11/2014	$206.54
	GREENVILLE WATER SYSTEM	12/10/2014	$26.89
	GREENVILLE WATER SYSTEM	12/10/2014	$17.17
	GREENVILLE WATER SYSTEM	12/10/2014	$305.93
	GREENVILLE WATER SYSTEM	12/10/2014	$6.39
	GREENVILLE WATER SYSTEM	12/10/2014	$17.17
	ATT CONS PHONE PMT	12/11/2014	$264.18
	ATT CONS PHONE PMT	12/11/2014	$26.96
	GREENVILLE WATER SYSTEM	12/10/2014	$350.40
	USA MOBILITY WIRELE	12/12/2014	$26.20
	FSI FRONTIER	12/13/2014	$69.39
	LAURENS ELECTRIC COOPERA	12/12/2014	$15.00
	FSI FRONTIER	12/13/2014	$227.50
	FSI FRONTIER	12/13/2014	$95.74
	COMPORIUM	12/12/2014	$405.07
	FSI FRONTIER	12/13/2014	$254.98
	FSI FRONTIER	12/13/2014	$136.04
	DTV DIRECTV SERVICE	12/13/2014	$79.49
	CHARTER COMM	12/13/2014	$258.21
	SPIRIT COMM EBILLING	12/15/2014	$1.96
	SPIRIT COMM EBILLING	12/15/2014	$38.84
	ORIONENTERP	12/15/2014	$99.95
	SPIRIT COMM EBILLING	12/15/2014	$5.51
	SPIRIT COMM EBILLING	12/15/2014	$13.22
	SPIRIT COMM EBILLING	12/15/2014	$1.34
	SPEEDPAY:DUKE-ENERGY	12/10/2014	$164.79
	ATT CONS PHONE PMT	12/11/2014	$92.81
	FSI FRONTIER	12/13/2014	$251.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI FRONTIER	12/13/2014	$92.25
	SPIRIT COMM EBILLING	12/15/2014	$38.84
	USA MOBILITY WIRELE	12/12/2014	$13.10
	USA MOBILITY WIRELE	12/12/2014	$13.10
	USA MOBILITY WIRELE	12/12/2014	$6.55
	USA MOBILITY WIRELE	12/12/2014	$26.20
	CAN CANONBUSSOL CBS	12/16/2014	$129.23
	CAN CANONBUSSOL CBS	12/16/2014	$65.74
	CAN CANONBUSSOL CBS	12/16/2014	$63.68
	CAN CANONBUSSOL CBS	12/16/2014	$136.26
	CAN CANONBUSSOL CBS	12/16/2014	$372.19
	CAN CANONBUSSOL CBS	12/16/2014	$96.04
	CAN CANONBUSSOL CBS	12/16/2014	$53.63
	CAN CANONBUSSOL CBS	12/16/2014	$44.76
	CAN CANONBUSSOL CBS	12/16/2014	$164.07
	VZWRLSS IVR VB	12/16/2014	$200.03
	CAN CANONBUSSOL CBS	12/16/2014	$63.69
	CAN CANONBUSSOL CBS	12/16/2014	$129.24
	CAN CANONBUSSOL CBS	12/16/2014	$136.27
	GREER COMMISSION PUBLIC W	12/17/2014	$194.10
	FSI SCE&G	12/18/2014	$603.50
	FSI SCE&G	12/18/2014	$548.55
	ATT CONS PHONE PMT	12/19/2014	$97.12
	ATT CONS PHONE PMT	12/19/2014	$501.26
	FSI SCE&G	12/18/2014	$222.08
	ATT CONS PHONE PMT	12/19/2014	$85.24
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$668.29
	GREER COMMISSION PUBLIC W	12/17/2014	$1,507.14
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$573.42
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$163.83
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$163.83
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$81.94
			$11,264.12
DEBRA ROBBINS	DISH NETWORK-ONE TIME	11/27/2014	$79.50
	WEEBLY-CHARGE.COM	12/02/2014	$71.80
	WEEBLY-CHARGE.COM	12/02/2014	$67.90
	GREENVILLE WATER SYSTEM	12/04/2014	$8.58
	GREENVILLE WATER SYSTEM	12/05/2014	$68.94
	GREENVILLE WATER SYSTEM	12/05/2014	$114.80
	GREENVILLE WATER SYSTEM	12/05/2014	$35.24
	MICHAELS STORES 6001	12/05/2014	$66.72
	DOLLAR GENERAL #10710	12/05/2014	$3.00
	SPRINT WIRELESS	12/06/2014	$79.98
	USA MOBILITY WIRELE	12/05/2014	$34.93
	SPRINT WIRELESS	12/06/2014	$39.99
	SPRINT WIRELESS	12/06/2014	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	12/06/2014	$39.99
	USA MOBILITY WIRELE	12/05/2014	$34.93
	USA MOBILITY WIRELE	12/05/2014	$34.94
	GREENVILLE WATER SYSTEM	12/05/2014	$114.80
	GREENVILLE WATER SYSTEM	12/05/2014	$114.80
	GREENVILLE WATER SYSTEM	12/05/2014	$57.40
	GREENVILLE WATER SYSTEM	12/05/2014	$86.10
	GREENVILLE WATER SYSTEM	12/05/2014	$86.08
	WM SUPERCENTER #641	12/09/2014	$47.54
	BIG LOTS STORES - #1294	12/08/2014	$83.10
	WAL-MART #1035	12/09/2014	$36.00
	THE HOME DEPOT #1129	12/09/2014	$8.40
	WAL-MART #0640	12/12/2014	$50.43
	MICHAELS STORES 6001	12/17/2014	$95.62
	PIEDMONTNG/SPEEDPAY	12/19/2014	$329.93
	PIEDMONTNG/SPEEDPAY	12/19/2014	$178.39
	SPIRIT COMM EBILLING	12/18/2014	$85.38
	PIEDMONTNG/SPEEDPAY	12/19/2014	$329.93
	PIEDMONTNG/SPEEDPAY	12/19/2014	$329.93
	PIEDMONTNG/SPEEDPAY	12/19/2014	$164.97
	PIEDMONTNG/SPEEDPAY	12/19/2014	$247.45
	PIEDMONTNG/SPEEDPAY	12/19/2014	$250.95
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$189.51
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$930.42
	DISH NETWORK-ONE TIME	12/19/2014	$119.78
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$930.42
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$930.42
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$465.21
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$697.82
	SPEEDPAY:DUKE-ENERGY	12/20/2014	$710.76
	ATT CONS PHONE PMT	12/23/2014	$223.01
	ATT CONS PHONE PMT	12/23/2014	$133.00
	WCI WASTECONNECTIONSSC	12/23/2014	$170.00
	DISH NETWORK-ONE TIME	12/24/2014	$79.50
			$9,098.28
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/02/2014	$104.61
	FORMS AND SUPPLY - AOPD	12/22/2014	$111.94
			$216.55
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	11/26/2014	$120.78
	FORMS AND SUPPLY - AOPD	11/26/2014	$4.02
	FORMS AND SUPPLY - AOPD	11/26/2014	$170.88
	FORMS AND SUPPLY - AOPD	11/26/2014	$118.88
	PREFERREDPR	12/02/2014	$71.99
	FORMS AND SUPPLY - AOPD	12/01/2014	$75.88
	FORMS AND SUPPLY - AOPD	12/01/2014	$8.12
	FORMS AND SUPPLY - AOPD	12/01/2014	$4.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	12/01/2014	$12.77
	FORMS AND SUPPLY - AOPD	12/01/2014	$74.41
	FORMS AND SUPPLY - AOPD	12/01/2014	$108.40
	FORMS AND SUPPLY - AOPD	12/01/2014	$35.19
	FORMS AND SUPPLY - AOPD	12/01/2014	$5.42
	FORMS AND SUPPLY - AOPD	12/01/2014	$25.40
	WALMART.COM	12/03/2014	$29.38
	FORMS AND SUPPLY - AOPD	12/03/2014	$52.80
	TCE HRDIRECT/GNEIL	12/04/2014	$57.18
	RR DONNELLEY	12/05/2014	$37.63
	FORMS AND SUPPLY - AOPD	12/04/2014	$7.69
	FORMS AND SUPPLY - AOPD	12/01/2014	$297.76
	FORMS AND SUPPLY - AOPD	12/03/2014	$87.59
	FORMS AND SUPPLY - AOPD	12/04/2014	$6.11
	FORMS AND SUPPLY - AOPD	12/08/2014	$14.12
	MICHAEL BUSINESS MACHINE	12/10/2014	$171.43
	FORMS AND SUPPLY - AOPD	12/10/2014	$220.35
	Amazon.com	12/11/2014	$62.36
	TCE HRDIRECT/GNEIL	12/11/2014	$262.48
	WALMART.COM	12/03/2014	$45.40
	TCE HRDIRECT/GNEIL	12/04/2014	$57.18
	FORMS AND SUPPLY - AOPD	12/10/2014	$39.14
	FORMS AND SUPPLY - AOPD	12/12/2014	$72.86
	AMAZON MKTPLACE PMTS	12/12/2014	$105.65
	FORMS AND SUPPLY - AOPD	12/12/2014	$5.86
	FORMS AND SUPPLY - AOPD	12/08/2014	$3.96
	SALSBURY INDUSTRIES	12/15/2014	$102.59
	US INK AND TONER	12/15/2014	$91.01
	US INK AND TONER	12/15/2014	$601.61
	Amazon.com	12/11/2014	$37.77
	FORMS AND SUPPLY - AOPD	12/12/2014	$140.72
	FORMS AND SUPPLY - AOPD	12/12/2014	$20.26
	FORMS AND SUPPLY - AOPD	12/12/2014	$64.78
	US INK AND TONER	12/17/2014	$327.47
	FORMS AND SUPPLY - AOPD	12/16/2014	$4.41
	FORMS AND SUPPLY - AOPD	12/17/2014	$7.28
	FORMS AND SUPPLY - AOPD	12/17/2014	$35.11
	FORMS AND SUPPLY - AOPD	12/19/2014	$24.49
	FORMS AND SUPPLY - AOPD	12/19/2014	$77.63
	FORMS AND SUPPLY - AOPD	12/19/2014	$204.62
	FORMS AND SUPPLY - AOPD	12/19/2014	$149.60
	FORMS AND SUPPLY - AOPD	12/19/2014	$18.37
	FORMS AND SUPPLY - AOPD	12/19/2014	$65.84
	AMAZON MKTPLACE PMTS	12/20/2014	$53.80
	FORMS AND SUPPLY - AOPD	12/19/2014	$122.87
	FORMS AND SUPPLY - AOPD	12/19/2014	$18.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	12/19/2014	$18.32
	FORMS AND SUPPLY - AOPD	12/19/2014	$18.37
	FORMS AND SUPPLY - AOPD	12/19/2014	$23.46
	TCE HRDIRECT/GNEIL	12/22/2014	$64.34
	FORMS AND SUPPLY - AOPD	12/16/2014	$195.33
	GIH GLOBALINDUSTRIALEQ	12/30/2014	$36.43
	FORMS AND SUPPLY - AOPD	12/29/2014	$84.11
			$5,082.37
DENNIS C HARMON	TRIBLES 24 G AND E PARTS	12/30/2014	$61.78
			$61.78
DIANA L FLUDD	SOUTHEASTERN PAPER GROUP	11/27/2014	$34.80
	US INK AND TONER	11/30/2014	$262.60
	JANPAK 04 COLUMBIA	12/03/2014	$221.76
	DADE PAPER - 16	12/04/2014	$126.58
	JANPAK 04 COLUMBIA	12/03/2014	$159.73
	CITY-SUMTER-BILL-PMNTS	12/05/2014	$242.11
	Amazon.com	12/06/2014	$210.79
	WM SUPERCENTER #511	12/05/2014	$33.81
	ULINE SHIP SUPPLIES	12/09/2014	$308.48
	FORMS AND SUPPLY - AOPD	12/08/2014	$581.28
	US INK AND TONER	12/10/2014	$174.36
	WM SUPERCENTER #511	12/10/2014	$248.59
	USPS 45852001529800778	12/11/2014	$490.00
	ULINE SHIP SUPPLIES	12/12/2014	$59.37
	STAPLES 00104042	12/10/2014	$97.14
	Amazon.com	12/11/2014	$224.82
	FORMS AND SUPPLY - AOPD	12/12/2014	$340.68
	FORMS AND SUPPLY - AOPD	12/11/2014	$105.44
	ARC SERVICES/TRAINING	12/12/2014	$162.00
	FORMS AND SUPPLY - AOPD	12/08/2014	$14.32
	JANPAK 04 COLUMBIA	12/16/2014	$319.87
	DUKEENGPROGRESS/EZ-PAY	12/17/2014	$349.62
	DUKEENGPROGRESS/EZ-PAY	12/17/2014	$565.11
	JANPAK 04 COLUMBIA	12/16/2014	$226.18
	DUKEENGPROGRESS/EZ-PAY	12/17/2014	$265.63
	JANPAK 04 COLUMBIA	12/16/2014	$38.01
	JANPAK 04 COLUMBIA	12/16/2014	$29.96
	DUKEENGPROGRESS/EZ-PAY	12/17/2014	$132.81
	DUKEENGPROGRESS/EZ-PAY	12/17/2014	$44.27
	SOUTHEASTERN PAPER GROUP	12/19/2014	$21.08
	US INK AND TONER	12/22/2014	$228.84
	US INK AND TONER	12/23/2014	$1,138.76
	JANPAK 04 COLUMBIA	12/22/2014	$45.31
	JANPAK 04 COLUMBIA	12/22/2014	$42.82
	FORMS AND SUPPLY - AOPD	12/23/2014	$70.30
	JANPAK 04 COLUMBIA	12/16/2014	$123.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,740.60
DIANA M SPANN	FORMS AND SUPPLY - AOPD	12/12/2014	$17.60
			$17.60
DIANE M SCHROEDER	GRAND STRAND WATER & SEWE	12/03/2014	$106.85
	FSI FRONTIER	12/03/2014	$616.83
	FAMILY DOLLAR #7970	12/03/2014	$13.80
	GRAND STRAND WATER & SEWE	12/03/2014	$154.36
	EASYKEYSCOM INC	12/06/2014	$6.95
	NATL CNCL COMM BHVRL HTH	12/05/2014	$412.00
	FSI SANTEE COOPER	12/08/2014	$123.22
	RESEARCH CTR FOR CHILDREN	12/08/2014	$162.00
	SIMONS STAMPS	12/08/2014	$29.49
	FSI SANTEE COOPER	12/08/2014	$184.84
	FTC	12/08/2014	$407.29
	FTC	12/08/2014	$171.87
	FTC	12/08/2014	$94.23
	FTC	12/08/2014	$44.95
	FTC	12/08/2014	$44.95
	FTC	12/08/2014	$228.46
	CITY OF GEORGETOWN	12/10/2014	$209.30
	CITY OF GEORGETOWN	12/10/2014	$10.93
	US INK AND TONER	12/11/2014	$203.00
	EASYKEYSCOM INC	12/11/2014	$6.95
	VAC PARTS WAREHOUSE	12/11/2014	$47.78
	CITY OF GEORGETOWN	12/10/2014	$1,175.62
	THE TROPHY PLACE	12/11/2014	$21.40
	DISH NETWORK-ONE TIME	12/11/2014	$10.60
	FORMS AND SUPPLY - AOPD	12/11/2014	$298.58
	TWC TIME WARNER CABLE	12/12/2014	$85.74
	DUKEENGPROGRESS/EZ-PAY	12/16/2014	$759.82
	WAL-MART #4664	12/16/2014	$566.34
	DUKEENGPROGRESS/EZ-PAY	12/17/2014	$872.98
	SANTEE ELECTRIC COOPERAT	12/17/2014	$23.00
	DOLRTREE 1398 00013987	12/17/2014	$18.19
	TOWN OF KINGSTREE	12/17/2014	$128.71
	DISH NETWORK-ONE TIME	12/17/2014	$185.71
	GENCO CHEMICALS	12/18/2014	$360.33
	WASTE INDUSTRIES BILLER	12/23/2014	$214.27
	WASTE INDUSTRIES BILLER	12/23/2014	$61.11
	HORRY TELEPHONE COOPERATI	12/23/2014	$39.13
	HORRY TELEPHONE COOPERATI	12/23/2014	$41.13
	TOWN OF KINGSTREE	12/17/2014	$296.81
	SPIRIT COMM EBILLING	12/30/2014	$50.38
	GRAND STRAND WATER & SEWE	12/30/2014	$142.22
	GRAND STRAND WATER & SEWE	12/30/2014	$213.33
	SPIRIT COMM EBILLING	12/30/2014	$153.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT COMM EBILLING	12/30/2014	$13.39
	SPIRIT COMM EBILLING	12/30/2014	$60.58
	SPIRIT COMM EBILLING	12/30/2014	$83.62
	SPIRIT COMM EBILLING	12/30/2014	$7.15
			$9,164.15
DIANE T LORICK	FORMS AND SUPPLY - AOPD	12/01/2014	$116.94
	FORMS AND SUPPLY - AOPD	12/01/2014	$64.63
			$181.57
DIANNA E MCLINDEN	US INK AND TONER	12/15/2014	$125.74
	FORMS AND SUPPLY - AOPD	12/24/2014	$5.91
			$131.65
DIANNE M GRAHAM	DADE PAPER - 16	12/04/2014	$198.77
	SPIRIT COMM EBILLING	12/30/2014	$6,603.39
	SPIRIT COMM EBILLING	12/30/2014	$1.77
			$6,803.93
DONNA M HAMMOND	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
			$125.00
DONNIE M CAMPBELL	WM SUPERCENTER #1383	12/17/2014	$98.22
			$98.22
DUSTIN T MARCHBANKS	ADVANCED PRODUCTS OF SC	12/01/2014	$373.59
	PITNEY BOWES PI	12/03/2014	$28.61
	KMART 7754	12/02/2014	$24.65
	LOWES #00728	12/03/2014	$7.93
	KMART 7754	12/02/2014	$29.65
	FORMS AND SUPPLY - AOPD	12/03/2014	$42.91
	JANPAK 25 GREENVILLE	12/04/2014	$283.67
	SMITH RUBBER STAMP & SEAL	12/04/2014	$17.83
	FORMS AND SUPPLY - AOPD	12/05/2014	$237.97
	FORMS AND SUPPLY - AOPD	12/08/2014	$27.45
	FORMS AND SUPPLY - AOPD	12/05/2014	$111.91
	FORMS AND SUPPLY - AOPD	12/05/2014	$103.95
	FORMS AND SUPPLY - AOPD	12/12/2014	$247.85
	FORMS AND SUPPLY - AOPD	12/15/2014	$82.62
	FORMS AND SUPPLY - AOPD	12/16/2014	$32.90
	FORMS AND SUPPLY - AOPD	12/16/2014	$35.24
	SOUTHEASTERN PAPER GROUP	12/20/2014	$190.88
	WM SUPERCENTER #396	12/22/2014	$61.65
	ADVANCED PRODUCTS OF SC	12/23/2014	$442.37
	FORMS AND SUPPLY - AOPD	12/23/2014	$199.33
	US INK AND TONER	12/24/2014	$1,028.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	12/16/2014	$54.78
	FORMS AND SUPPLY - AOPD	12/23/2014	$15.12
			$3,681.19
EILEEN R NEWTON	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$125.00
ELIZABETH B FULLER	BRUCES GREENHOUSES INC	12/10/2014	$303.94
			$303.94
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	12/02/2014	$1,179.38
	FORMS AND SUPPLY - AOPD	12/04/2014	$53.15
	FORMS AND SUPPLY - AOPD	12/09/2014	$106.85
	US INK AND TONER	12/12/2014	$506.29
	WM SUPERCENTER #2806	12/13/2014	$73.79
	US INK AND TONER	12/12/2014	$115.50
	US INK AND TONER	12/18/2014	$163.76
	SOUTHEASTERN PAPER GROUP	12/20/2014	$200.19
	US INK AND TONER	12/12/2014	$104.51
	US INK AND TONER	12/12/2014	$799.04
			$3,302.46
ELLA R FORTUNE	WAL-MART #1135	12/09/2014	$499.24
	PIGGLY WIGGLY 090	12/11/2014	$474.15
			$973.39
EMILY FREEMAN	SMARTSIGN	12/12/2014	$20.39
	FORMS AND SUPPLY - AOPD	12/12/2014	$28.21
	THE DILLON HERALD	12/12/2014	$16.38
	MARLBORO PUBLISHING COMPA	12/15/2014	$12.00
	CAN CANONBUSSOL CBS	12/16/2014	$29.72
	CAN CANONBUSSOL CBS	12/16/2014	$31.79
	SOUTHEASTERN PAPER GROUP	12/16/2014	$69.55
	CAN CANONBUSSOL CBS	12/16/2014	$28.37
	CAN CANONBUSSOL CBS	12/16/2014	$40.95
	CAN CANONBUSSOL CBS	12/16/2014	$17.00
	CAN CANONBUSSOL CBS	12/16/2014	$17.00
	FORMS AND SUPPLY - AOPD	12/12/2014	$14.54
	FORMS AND SUPPLY - AOPD	12/12/2014	$14.54
	FORMS AND SUPPLY - AOPD	12/12/2014	$35.45
	FORMS AND SUPPLY - AOPD	12/12/2014	$99.88
	DADE PAPER - 16	12/18/2014	$126.58
	RESEARCH CTR FOR CHILDREN	12/19/2014	$87.33
	WW GRAINGER	12/18/2014	$23.95
	JANPAK 02 FORT WORTH	12/19/2014	$59.75
	PEE DEE PUBLISHING LLC	12/22/2014	$24.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	12/23/2014	$36.72
	RESEARCH CTR FOR CHILDREN	12/19/2014	$87.33
	RESEARCH CTR FOR CHILDREN	12/19/2014	$87.34
	JANPAK 02 FORT WORTH	12/19/2014	$146.55
	FORMS AND SUPPLY - AOPD	12/23/2014	$41.02
			$1,196.34
ERIK SMITH	WAL-MART #1164	12/10/2014	$19.69
	WM SUPERCENTER #1164	12/10/2014	$81.06
	ACADEMY SPORTS #136	12/10/2014	$26.99
	WAL-MART #4379	12/12/2014	$32.51
	ACADEMY SPORTS #136	12/22/2014	$151.16
	ACADEMY SPORTS #103	12/22/2014	$170.05
	ACADEMY SPORTS #136	12/22/2014	$151.15
	ACADEMY SPORTS #136	12/22/2014	$53.99
	ACADEMY SPORTS #103	12/22/2014	$87.46
			$774.06
EUGENE BROGDON	WAL-MART #0511	12/17/2014	$155.22
	PIGGLY WIGGLY 091	12/17/2014	$146.08
			$301.30
EUGENE D GOODWIN	FAST SIGNS	12/08/2014	$155.52
	LOWES #00433	12/18/2014	$55.00
	FAST SIGNS	12/19/2014	$64.80
			$275.32
FELICIA G MACK	ATT BILL PAYMENT	12/04/2014	$1,837.29
	ATT BILL PAYMENT	12/11/2014	$39.88
	ATT BILL PAYMENT	12/11/2014	$202.69
	SPARTANBURG WATER SYSTEM	12/10/2014	$31.40
	SPARTANBURG WATER SYSTEM	12/10/2014	$335.25
	ATT BILL PAYMENT	12/11/2014	$592.03
	ATT BILL PAYMENT	12/11/2014	$195.09
	ATT BILL PAYMENT	12/11/2014	$20.88
	ATT BILL PAYMENT	12/12/2014	$264.23
	ANSWERLIVE LLC	12/11/2014	$37.10
	ATT CONS PHONE PMT	12/12/2014	$223.27
	ATT BILL PAYMENT	12/17/2014	$120.75
	VZWRLSS IVR VB	12/23/2014	$38.91
			$3,938.77
FELICIA L WILLIAMS	US INK AND TONER	12/17/2014	$454.48
	CAN CANONBUSSOL CBS	12/20/2014	$43.83
	USA MOBILITY WIRELE	12/18/2014	$41.76
			$540.07
FREDA W HARRIS	COMPORIUM-RHTC	12/03/2014	$51.34
	COMPORIUM-LTC	12/03/2014	$69.06
	COMPORIUM-RHTC	12/03/2014	$51.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	12/03/2014	$51.34
	COMPORIUM-RHTC	12/03/2014	$51.34
	COMPORIUM-RHTC	12/03/2014	$66.99
	COMPORIUM-RHTC	12/03/2014	$61.79
	COMPORIUM-RHTC	12/03/2014	$66.99
	COMPORIUM-RHTC	12/03/2014	$48.59
	COMPORIUM-RHTC	12/03/2014	$61.79
	COMPORIUM-RHTC	12/03/2014	$51.34
	COMPORIUM-RHTC	12/03/2014	$51.34
	COMPORIUM-RHTC	12/03/2014	$51.34
	COMPORIUM-RHTC	12/03/2014	$220.02
	COMPORIUM-LTC	12/03/2014	$42.83
	COMPORIUM-LTC	12/03/2014	$53.95
	COMPORIUM-LTC	12/03/2014	$56.90
	COMPORIUM-LTC	12/03/2014	$64.31
			$1,172.60
FREDDIE K BUSHA	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	NPDB NPDB.HRSA.GOV	12/08/2014	$3.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	NPDB NPDB.HRSA.GOV	12/23/2014	$3.00
			$106.00
GEORGE A WILSON	LOWES #01705	12/02/2014	$11.15
	WM SUPERCENTER #4664	12/04/2014	$7.33
	WM SUPERCENTER #4664	12/04/2014	$5.36
	WM SUPERCENTER #4664	12/04/2014	$31.47
	DOLLAR-GENERAL #3052	12/04/2014	$13.91
	LOWES #01705	12/05/2014	$52.53
	LOWES #00410	12/08/2014	$21.34
	WAL-MART #4664	12/18/2014	$5.71
			$148.80
GEORGE C SMITH JR	LOWES #01120	12/02/2014	$148.98
	MIKE REICHENBACH FORD LI	12/03/2014	$100.61
	LOWES #02803	12/04/2014	$21.75
	LOWES #02803	12/08/2014	$68.59
	RADIOSHACK COR00187427	12/09/2014	$9.17
	LOWES #01075	12/16/2014	$54.91
	LOWES #01075	12/16/2014	$40.24
	LOWES #01120	12/17/2014	$56.83
	ADVANCE AUTO PARTS #5230	12/17/2014	$22.76
	LOWES #01075	12/18/2014	$18.25
			$542.09
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	11/26/2014	$77.67
	WAL-MART #0644	12/01/2014	$31.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	LOWES #03050	12/01/2014	$92.07
	WAL-MART #0644	12/01/2014	$17.94
	0184-ALL PHASE	12/01/2014	$6.96
	WALGREENS #2452	12/01/2014	$6.14
	WALGREENS #2452	12/01/2014	$12.27
	FORMS AND SUPPLY - AOPD	12/01/2014	$3.71
	FORMS AND SUPPLY - AOPD	12/01/2014	$543.53
	FORMS AND SUPPLY - AOPD	12/01/2014	$73.09
	AMAZON MKTPLACE PMTS	12/03/2014	$336.55
	SHEETMUSICPLUS.COM	12/04/2014	$14.72
	FORMS AND SUPPLY - AOPD	12/03/2014	$33.39
	FORMS AND SUPPLY - AOPD	12/04/2014	$9.59
	FORMS AND SUPPLY - AOPD	12/05/2014	$4.35
	FORMS AND SUPPLY - AOPD	12/05/2014	$211.43
	FORMS AND SUPPLY - AOPD	12/05/2014	$158.00
	CARSTENS INC	12/08/2014	$54.82
	FORMS AND SUPPLY - AOPD	12/12/2014	$19.60
	CARSTENS INC	12/12/2014	$488.26
	FORMS AND SUPPLY - AOPD	11/26/2014	$159.99
	FORMS AND SUPPLY - AOPD	12/01/2014	$135.06
	THE GUIDANCE GROUP INC.	12/15/2014	$111.93
	THE HOME DEPOT 1105	12/15/2014	$86.20
	FORMS AND SUPPLY - AOPD	12/15/2014	$666.93
	FORMS AND SUPPLY - AOPD	12/05/2014	$140.77
	FORMS AND SUPPLY - AOPD	12/05/2014	$56.17
	FORMS AND SUPPLY - AOPD	12/12/2014	$143.69
	FORMS AND SUPPLY - AOPD	12/05/2014	$0.90
	FORMS AND SUPPLY - AOPD	12/04/2014	$356.56
	WAL-MART #0644	12/30/2014	$31.80
	WAL-MART #0644	12/30/2014	$2.64
	0184-ALL PHASE	12/30/2014	$22.26
	FORMS AND SUPPLY - AOPD	12/29/2014	$242.67
	WM SUPERCENTER #644	12/30/2014	$29.77
	WM SUPERCENTER #644	12/30/2014	$15.21
			$4,398.44
GEORGE W MORRIS	CVS/PHARMACY #03850	12/05/2014	$23.17
	WM SUPERCENTER #1183	12/11/2014	$27.53
	WM SUPERCENTER #1286	12/15/2014	$11.83
	WAL-MART #1286	12/15/2014	$63.48
			$126.01
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	12/05/2014	$20.47
	FORMS AND SUPPLY - AOPD	12/05/2014	$157.02
	FORMS AND SUPPLY - AOPD	12/11/2014	$13.34
	US INK AND TONER	12/22/2014	$927.20
	US INK AND TONER	12/22/2014	$419.68
	FORMS AND SUPPLY - AOPD	12/05/2014	$148.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,686.36
GINGER J QUEEN	AMAZON MKTPLACE PMTS	12/01/2014	$12.13
	AMAZON MKTPLACE PMTS	12/05/2014	$7.10
	AMAZON MKTPLACE PMTS	12/05/2014	$26.32
	AMAZON MKTPLACE PMTS	12/05/2014	$99.99
	Amazon.com	12/10/2014	$149.12
	Amazon.com	12/10/2014	$634.08
	Amazon.com	12/11/2014	$143.08
	CAN CANONBUSSOL CBS	12/17/2014	$50.91
	CAN CANONBUSSOL CBS	12/17/2014	$65.83
	CAN CANONBUSSOL CBS	12/17/2014	$70.98
	CAN CANONBUSSOL CBS	12/17/2014	$40.33
	CAN CANONBUSSOL CBS	12/17/2014	$503.51
	CAN CANONBUSSOL CBS	12/17/2014	$22.68
	CAN CANONBUSSOL CBS	12/17/2014	$52.28
	CAN CANONBUSSOL CBS	12/17/2014	$5.24
	CAN CANONBUSSOL CBS	12/17/2014	$80.04
	CAN CANONBUSSOL CBS	12/17/2014	$190.74
	REPUBLIC SERVICES TRASH	12/29/2014	$296.79
	AMAZON MKTPLACE PMTS	12/29/2014	$27.37
	Amazon.com	12/30/2014	$29.65
			$2,508.17
GLENDA A MARTIN	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$25.00
GLENDA D SHANK	WALMART.COM	12/04/2014	$32.98
	WALMART.COM 8009666546	12/06/2014	$456.18
	ATT BILL PAYMENT	12/10/2014	$275.00
	USA MOBILITY WIRELE	12/09/2014	$61.05
	SPIRIT COMMUNICATIONS	12/10/2014	$43.44
	HOME TELECOM	12/29/2014	$1,214.79
			$2,083.44
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	12/05/2014	$50.80
	FORMS AND SUPPLY - AOPD	12/05/2014	$198.57
	FORMS AND SUPPLY - AOPD	12/22/2014	$162.48
	FORMS AND SUPPLY - AOPD	12/23/2014	$18.34
	FORMS AND SUPPLY - AOPD	12/23/2014	$26.96
	FORMS AND SUPPLY - AOPD	12/23/2014	$26.96
	FORMS AND SUPPLY - AOPD	12/23/2014	$58.74
	FORMS AND SUPPLY - AOPD	12/23/2014	$89.74
	FORMS AND SUPPLY - AOPD	12/23/2014	$49.89
			$682.48
GRACIE L BROWN	BI-LO GROCERY #5097	12/03/2014	$125.36
			$125.36
GREG E OATES	WAL-MART #2606	12/19/2014	$160.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$160.50
GREG K CRUZ	CAUSEYS HOME CENTER INC.	12/10/2014	$27.21
	WM SUPERCENTER #4457	12/16/2014	$21.42
	CAUSEYS HOME CENTER INC.	12/16/2014	$25.45
	WM SUPERCENTER #4457	12/19/2014	$10.26
	CAUSEYS HOME CENTER INC.	12/23/2014	$26.11
			$110.45
GROVER E HOLLOMAN	LOWES #00626	12/02/2014	$297.82
	LOWES #00626	12/03/2014	$18.94
	LOWES #00626	12/10/2014	$175.59
	SIMPSONS ACE HARDWARE	12/10/2014	$45.85
	LOWES #00626	12/11/2014	$32.37
	SIMPSON MANNING HDWE I	12/16/2014	$15.10
	LOWES #00626	12/18/2014	$34.50
	LOWES #00626	12/29/2014	$86.28
			$706.45
HEYWARD ANDERSON	KMART 4319	12/01/2014	$86.36
	KMART 4319	12/01/2014	$64.77
	NOR NORTHERN TOOL	12/05/2014	$98.40
	KMART 4319	12/05/2014	$10.20
	KMART 4319	12/01/2014	$26.99
	AMAZON MKTPLACE PMTS	12/12/2014	$37.46
	WM SUPERCENTER #4506	12/15/2014	$21.47
	WAL-MART #4506	12/15/2014	$32.40
	WM SUPERCENTER #4506	12/15/2014	$9.16
	WAL-MART #4506	12/15/2014	$58.32
	WAL-MART #4506	12/15/2014	$3.75
	FAMILY DOLLAR #6759	12/16/2014	$11.34
	WM SUPERCENTER #4506	12/15/2014	$23.63
	WM SUPERCENTER #4506	12/17/2014	$35.99
	CVS/PHARMACY #01200	12/18/2014	$27.85
	CVS/PHARMACY #03849	12/18/2014	$12.94
	CVS/PHARMACY #04114	12/18/2014	$12.94
	STAPLES 00103234	12/18/2014	$131.74
	RITE AID STORE #11582	12/19/2014	$7.87
	KMART 4319	12/22/2014	$86.36
	KMART 4319	12/22/2014	$6.46
	KMART 4319	12/22/2014	$48.58
	FORMS AND SUPPLY - AOPD	12/23/2014	$532.50
	KMART 4319	12/22/2014	$35.03
	KMART 4319	12/22/2014	$32.39
	KMART 4319	12/22/2014	$64.77
	KMART 4319	12/22/2014	$21.58
	STAPLES 00103234	12/29/2014	$223.54
			$1,764.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD T BROWN	WAL-MART #0634	12/10/2014	$85.56
	LOWES #00626	12/15/2014	$246.96
			$332.52
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	12/04/2014	$207.50
	US INK AND TONER	12/10/2014	$50.75
			$258.25
HOLLY J MAY	WAL-MART #4379	12/12/2014	$206.40
			$206.40
JACQUELINE D KINARD	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
			$100.00
JACQUELINE D MCDONALD	WAL-MART #0396	12/04/2014	$324.05
	WAL-MART #0396	12/11/2014	$420.89
	BI-LO GROCERY #5626	12/15/2014	$50.92
	BI-LO GROCERY #5626	12/17/2014	$65.17
	WAL-MART #0396	12/23/2014	$312.02
	BI-LO GROCERY #5626	12/30/2014	$223.75
			$1,396.80
JACQUELINE H BROOKS	WAL-MART #0514	12/20/2014	$110.63
			$110.63
JAMES BAUGHMAN	THE HOME DEPOT 1110	12/15/2014	$180.84
			$180.84
JAMES E CHAPMAN	BI-LO GROCERY #5626	12/01/2014	$23.74
	BI-LO GROCERY #5626	12/08/2014	$37.98
			$61.72
JAMES GENTRY	LOWES #00433	12/01/2014	$25.61
	LOWES #00433	12/03/2014	$37.93
	LOWES #00433	12/15/2014	$390.52
	LOWES #00433	12/29/2014	$232.39
			$686.45
JAMES M POPE	THE HOME DEPOT 1117	12/23/2014	$33.12
			$33.12
JAMES T BREWTON	WM SUPERCENTER #1035	12/03/2014	$9.83
	WAL-MART #1281	12/04/2014	$25.00
	WAL-MART #1281	12/12/2014	$21.70
			$56.53
JAMES W EDWARDS	GRANZ AND STILL POWER	12/08/2014	$144.00
	NORTHERN TOOL EQUIP SC	12/09/2014	$615.21
	LOWES #03026	12/15/2014	$183.19
	TRACTOR SUPPLY #1521	12/22/2014	$100.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,042.55
JANE B WILKINS	WAL-MART #0638	12/02/2014	$29.60
	WAL-MART #0638	12/02/2014	$75.69
	WAL-MART #0638	12/02/2014	$57.66
			$162.95
JENNIFER H RUCKER	XEROX CORPORATION/RBO	12/04/2014	$378.07
	FORMS AND SUPPLY - AOPD	12/15/2014	$57.03
	FORMS AND SUPPLY - AOPD	12/15/2014	$100.89
	FORMS AND SUPPLY - AOPD	12/15/2014	$62.69
	FORMS AND SUPPLY - AOPD	12/15/2014	$30.92
			$629.60
JEREMIAH D ZOELLER	SPG RETAIL RESOURCE	12/01/2014	$72.90
	CAROLINA CERAMICS LLC	12/04/2014	$396.58
	TUCKER MATERIALS OF COLUM	12/05/2014	$103.68
	TILE CENTER COLUMBIA	12/08/2014	$143.96
	LOWES #00433	12/17/2014	$163.73
	LOWES #00433	12/18/2014	$17.28
			$898.13
JEROME E MCCORKLE	DILMAR OIL COMPANY	12/05/2014	$583.26
	AUTO SAFETY GLASS AND	12/04/2014	$221.80
	LEONARD BUILDING & TRUCK	12/09/2014	$106.99
	AUTO ELECTRIC EXCHANGE	12/11/2014	$134.40
	DILMAR OIL COMPANY	12/16/2014	$712.63
	CARRIER TRANSICO	12/17/2014	$547.21
	DILMAR OIL COMPANY	12/23/2014	$583.26
			$2,889.55
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	12/03/2014	$18.36
	FORMS AND SUPPLY - AOPD	12/03/2014	$17.38
	FORMS AND SUPPLY - AOPD	12/03/2014	$154.44
	FORMS AND SUPPLY - AOPD	12/09/2014	$43.80
	FORMS AND SUPPLY - AOPD	12/09/2014	$205.43
			$439.41
JOANNE W SPIVEY	US INK AND TONER	12/17/2014	$217.00
			$217.00
JOHN T BAKER	NORTHERN TOOL EQUIP SC	12/03/2014	$39.58
	WOLFE NURSERY INC	12/09/2014	$180.56
	WOLFE NURSERY INC	12/15/2014	$240.75
			$460.89
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	12/01/2014	$127.33
	FORMS AND SUPPLY - AOPD	12/01/2014	$33.11
	FORMS AND SUPPLY - AOPD	12/22/2014	$49.92
			$210.36
JONNI VINCENT	SC LAW ENFORCEMENT	12/05/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	IBT IIS FINGERPRINT COM	12/08/2014	$51.50
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	IBT IIS FINGERPRINT COM	12/10/2014	$51.50
			$203.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	11/26/2014	$3.83
	PERFORMANCE TIRE AND AUTO	12/03/2014	$364.36
	ANDERSON NAPA AUTO PARTS	12/09/2014	$66.03
	ANDERSON NAPA AUTO PARTS	12/11/2014	$63.63
	ANDERSON NAPA AUTO PARTS	12/15/2014	$4.06
	PERFORMANCE TIRE AND AUTO	12/18/2014	$378.56
	ANDERSON NAPA AUTO PARTS	12/17/2014	$3.83
	ANDERSON NAPA AUTO PARTS	12/18/2014	$3.83
	ANDERSON NAPA AUTO PARTS	12/29/2014	$3.83
	PERFORMANCE TIRE AND AUTO	12/30/2014	$379.78
			$1,271.74
JOYCE DAVIS	LONGS DRUGS MILLWOOD	12/16/2014	$69.43
			$69.43
JUDY HICKS	COMCAST OF AUGUSTA	12/03/2014	$77.29
	Staples Tech Soln	12/02/2014	$95.93
	FORMS AND SUPPLY - AOPD	12/02/2014	$242.56
	FORMS AND SUPPLY - AOPD	12/05/2014	$61.33
	USA MOBILITY WIRELE	12/05/2014	$101.83
	FORMS AND SUPPLY - AOPD	12/04/2014	$77.59
	PAPER MART	12/10/2014	$150.92
	WM SUPERCENTER #4487	12/10/2014	$92.22
	FORMS AND SUPPLY - AOPD	12/10/2014	$446.85
	Staples Tech Soln	12/11/2014	$412.32
	JANPAK 04 COLUMBIA	12/10/2014	$26.96
	CAN CANONBUSSOL CBS	12/11/2014	$281.06
	WM SUPERCENTER #4487	12/10/2014	$1.37
	Staples Tech Soln	12/11/2014	$412.32
	Staples Tech Soln	12/11/2014	$412.33
	CAN CANONBUSSOL CBS	12/11/2014	$124.43
	CAN CANONBUSSOL CBS	12/11/2014	$296.77
	CAN CANONBUSSOL CBS	12/11/2014	$623.43
	ATLANTIC BROADBAND	12/16/2014	$81.18
	WAL-MART #4487	12/15/2014	$182.12
	ATT CONS PHONE PMT	12/16/2014	$233.32
	ATT CONS PHONE PMT	12/16/2014	$60.00
	ATT CONS PHONE PMT	12/16/2014	$248.26
	Staples Tech Soln	12/16/2014	$65.31
	ATT CONS PHONE PMT	12/16/2014	$121.36
	JANPAK 04 COLUMBIA	12/17/2014	$246.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	12/17/2014	$169.41
	SPIRIT COMM EBILLING	12/19/2014	$117.67
	WAL-MART #4487	12/19/2014	$9.33
	Staples Tech Soln	12/19/2014	$81.64
	Staples Tech Soln	12/20/2014	$413.81
	ATT CONS PHONE PMT	12/30/2014	$91.88
	ATT CONS PHONE PMT	12/30/2014	$165.26
	Staples Tech Soln	12/30/2014	$440.14
	ATT CONS PHONE PMT	12/30/2014	$716.54
	Staples Tech Soln	12/30/2014	$215.93
	FORMS AND SUPPLY - AOPD	12/10/2014	$31.61
	WAL-MART #4487	12/15/2014	$96.24
	ATT CONS PHONE PMT	12/16/2014	$124.95
	ATT CONS PHONE PMT	12/16/2014	$104.95
	ATT CONS PHONE PMT	12/16/2014	$91.45
	ATT CONS PHONE PMT	12/16/2014	$104.95
	JANPAK 04 COLUMBIA	12/17/2014	$853.16
	Staples Tech Soln	12/20/2014	$413.81
	Staples Tech Soln	12/20/2014	$413.80
			$9,831.79
JULIA A SCOTT	SPIRIT COMM EBILLING	12/02/2014	$1,622.70
	VZWRLSS MY VZ VB P	12/02/2014	$195.49
	FORMS AND SUPPLY-AOPD	12/09/2014	$95.08
	VZWRLSS MY VZ VB P	12/02/2014	$4,105.25
	VZWRLSS MY VZ VB P	12/02/2014	$716.79
	VZWRLSS MY VZ VB P	12/02/2014	$1,433.58
	FORMS AND SUPPLY-AOPD	12/11/2014	$241.01
			$8,409.90
KATHLEEN A RYAN	WM SUPERCENTER #2214	12/03/2014	$49.31
	WM SUPERCENTER #2214	12/12/2014	$48.57
	WM SUPERCENTER #2214	12/17/2014	$48.90
	WAL-MART #2214	12/22/2014	$45.55
	WM SUPERCENTER #1286	12/30/2014	$46.64
			$238.97
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	12/12/2014	$127.33
			$127.33
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	12/10/2014	$6.12
	FORMS AND SUPPLY - AOPD	12/10/2014	$47.96
			$54.08
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	12/11/2014	$54.09
	FORMS AND SUPPLY - AOPD	12/11/2014	$32.91
			$87.00
KELLY K WALDROP	LLBEAN-DIRECT	12/05/2014	$224.85
			$224.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$75.00
KENNETH B COMALANDER	LOWES #00433	12/02/2014	$59.16
	LOWES #00433	12/02/2014	$148.55
	THE HOME DEPOT 1110	12/01/2014	$142.48
	LOWES #02356	12/03/2014	$29.92
	ALPINE SALES INC	12/03/2014	$315.36
	LOWES #00433	12/09/2014	$64.67
	LOWES #00433	12/12/2014	$164.85
	MANN TOOL AND SUPPLY	12/12/2014	$83.30
	LOWES #00433	12/15/2014	$89.10
	MID CAROLINA STEEL	12/16/2014	$558.61
	LOWES #00433	12/17/2014	$75.79
	TUCKER MATERIALS OF COLUM	12/18/2014	$661.17
			$2,392.96
KENNETH W DAVIDSON	AMAZON MKTPLACE PMTS	12/03/2014	$317.26
	FORMS AND SUPPLY - AOPD	12/02/2014	$48.87
	FORMS AND SUPPLY - AOPD	12/02/2014	$54.42
	FORMS AND SUPPLY - AOPD	12/02/2014	$11.24
	AMAZON MKTPLACE PMTS	12/04/2014	$21.86
	FORMS AND SUPPLY - AOPD	12/04/2014	$167.69
	FORMS AND SUPPLY - AOPD	12/04/2014	$167.69
	FORMS AND SUPPLY - AOPD	12/04/2014	$31.35
	STAPLS7128273149000002	12/06/2014	$19.59
	FORMS AND SUPPLY - AOPD	12/05/2014	$54.08
	SOUTHEASTERN PAPER GBO	12/09/2014	$285.99
	CAN CANONBUSSOL CBS	12/10/2014	$124.15
	CAN CANONBUSSOL CBS	12/10/2014	$122.95
	CAN CANONBUSSOL CBS	12/10/2014	$224.61
	FORMS AND SUPPLY - AOPD	12/09/2014	$5.55
	CAN CANONBUSSOL CBS	12/10/2014	$29.45
	LOWES #01521	12/11/2014	$90.05
	FORMS AND SUPPLY - AOPD	12/10/2014	$1.48
	JANPAK 05 COASTAL	12/10/2014	$47.62
	JANPAK 05 COASTAL	12/10/2014	$35.81
	QUILL CORPORATION	12/10/2014	$183.83
	FORMS AND SUPPLY - AOPD	12/10/2014	$1,187.73
	AMAZON MKTPLACE PMTS	12/12/2014	$139.58
	FORMS AND SUPPLY - AOPD	12/02/2014	$28.48
	FORMS AND SUPPLY - AOPD	12/09/2014	$63.00
	FORMS AND SUPPLY - AOPD	12/05/2014	$152.72
	FORMS AND SUPPLY - AOPD	12/04/2014	$20.60
	FORMS AND SUPPLY - AOPD	12/04/2014	$12.97
	FORMS AND SUPPLY - AOPD	12/04/2014	$20.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	12/04/2014	$12.97
	FORMS AND SUPPLY - AOPD	12/02/2014	$61.09
	FORMS AND SUPPLY - AOPD	12/02/2014	$61.09
	FORMS AND SUPPLY - AOPD	12/11/2014	$92.51
	Amazon.com	12/13/2014	$26.97
	STAPLS7128273149000001	12/13/2014	$152.94
	AMAZON MKTPLACE PMTS	12/12/2014	$308.34
	FORMS AND SUPPLY - AOPD	12/12/2014	$59.93
	FORMS AND SUPPLY - AOPD	12/12/2014	$66.73
	JANPAK 05 COASTAL	12/10/2014	$114.39
	JANPAK 05 COASTAL	12/15/2014	$541.66
	JANPAK 05 COASTAL	12/15/2014	$39.53
	WAL-MART #1383	12/16/2014	$41.34
	JANPAK 05 COASTAL	12/15/2014	$237.54
	JANPAK 05 COASTAL	12/15/2014	$157.48
	WM SUPERCENTER #1383	12/16/2014	$81.26
	FORMS AND SUPPLY - AOPD	12/16/2014	$16.76
	FORMS AND SUPPLY - AOPD	12/17/2014	$98.92
	JANPAK 05 COASTAL	12/22/2014	$134.24
	FORMS AND SUPPLY - AOPD	12/22/2014	$22.81
	JANPAK 05 COASTAL	12/22/2014	$26.83
	JANPAK 05 COASTAL	12/22/2014	$36.83
	FORMS AND SUPPLY - AOPD	12/23/2014	$272.46
	FORMS AND SUPPLY - AOPD	12/16/2014	$22.49
	FORMS AND SUPPLY - AOPD	12/16/2014	$85.82
	FORMS AND SUPPLY - AOPD	12/16/2014	$35.74
	FORMS AND SUPPLY - AOPD	12/16/2014	$0.87
	JANPAK 05 COASTAL	12/15/2014	$219.83
	JANPAK 05 COASTAL	12/22/2014	$60.10
	JANPAK 05 COASTAL	12/22/2014	$644.12
			$7,404.81
KERRY W HARTHUN	LOWES #00518	12/01/2014	$50.32
	LOWES #00518	12/02/2014	$19.06
	LOWES #00518	12/01/2014	$31.92
	LOWES #00518	12/01/2014	$40.51
	LOWES #00518	12/02/2014	$12.68
	LOWES #02520	12/09/2014	$12.78
	LOWES #00518	12/11/2014	$6.85
	LOWES #00518	12/11/2014	$14.81
	LOWES #00518	12/16/2014	$40.74
	LOWES #00518	12/17/2014	$38.37
	LOWES #00518	12/19/2014	$10.52
	LOWES #00518	12/29/2014	$9.60
			$288.16
KIFAUNI L WITHERSPOON	OFFICEMAX CT IN#541291	12/08/2014	$432.17
	WM SUPERCENTER #1030	12/10/2014	$7.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIFAUNI L WITHERSPOON	WM SUPERCENTER #1030	12/10/2014	$36.91
			$476.55
KIMBERLY A WATSON	WWW.NEWEGG.COM	12/04/2014	$59.99
	SPIRIT COMMUNICATIONS	12/08/2014	$56.57
	CAN CANONBUSSOL CBS	12/13/2014	$216.35
	ATT CONS PHONE PMT	12/13/2014	$55.19
	CAN CANONBUSSOL CBS	12/13/2014	$58.33
	CAN CANONBUSSOL CBS	12/13/2014	$18.13
	CAN CANONBUSSOL CBS	12/13/2014	$8.53
	CAN CANONBUSSOL CBS	12/13/2014	$28.82
	CAN CANONBUSSOL CBS	12/13/2014	$95.20
	ATT CONS PHONE PMT	12/13/2014	$168.75
	HP HP HOME STORE	12/13/2014	$49.13
	FORMS AND SUPPLY - AOPD	12/15/2014	$59.84
	FORMS AND SUPPLY - AOPD	12/15/2014	$107.58
			$982.41
KIMBERLY D HAYES	SC LAW ENFORCEMENT	12/02/2014	$25.00
			$25.00
KIMBERLY G GRANT	WAL-MART #4379	12/05/2014	$116.64
	DOLRTREE 430 00004309	12/07/2014	$86.40
	DOLRTREE 430 00004309	12/12/2014	$18.36
			$221.40
KRISTALYN J BROWN	AMA PROFILES	12/09/2014	$17.00
			$17.00
LARRY BLANDING	PIGGLY WIGGLY 090	12/19/2014	$450.23
			$450.23
LARRY R JACKSON	LONGS DRUGS MILLWOOD	12/12/2014	$64.43
	LONGS DRUGS MILLWOOD	12/18/2014	$34.85
	LONGS DRUGS MILLWOOD	12/29/2014	$44.45
			$143.73
LASONYA D PARKER	CVS/PHARMACY #07516	12/23/2014	$6.80
			$6.80
LEISA MULLINS	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
			$50.00
LIBBY V CORLEY	WM SUPERCENTER #2214	12/10/2014	$200.65
	LONGS DRUGS MILLWOOD	12/10/2014	$44.54
	LONGS DRUGS MILLWOOD	12/17/2014	$15.64
	LONGS DRUGS MILLWOOD	12/18/2014	$21.59
			$282.42
LINDA T SETTLES	WAL-MART #4506	12/15/2014	$198.41
			$198.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIONEL WILTON BROWN	THE HOME DEPOT 1105	12/03/2014	$33.87
	THE HOME DEPOT 6918	12/12/2014	$10.64
			$44.51
LISA C DAVIS	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$50.00
LISA P HALL	FORMS AND SUPPLY - AOPD	12/16/2014	$209.24
	FORMS AND SUPPLY - AOPD	12/17/2014	$6.60
	FORMS AND SUPPLY - AOPD	12/17/2014	$1,132.08
	OFFICE DEPOT #1214	12/17/2014	$34.43
	OFFICE DEPOT #1214	12/17/2014	$68.89
	JANPAK 25 GREENVILLE	12/22/2014	$200.69
	JANPAK 25 GREENVILLE	12/22/2014	$1,089.26
	FORMS AND SUPPLY - AOPD	12/17/2014	$39.55
	FORMS AND SUPPLY - AOPD	12/16/2014	$142.97
	FORMS AND SUPPLY - AOPD	12/16/2014	$95.07
	FORMS AND SUPPLY - AOPD	12/16/2014	$23.08
	FORMS AND SUPPLY - AOPD	12/16/2014	$501.33
			$3,543.19
LORI J GRUP	US INK AND TONER	12/05/2014	$115.50
			$115.50
M RANDELL OSWALT	LOWES #00433	12/03/2014	$171.73
	ACE GLASS CO INC	12/16/2014	$30.79
	THE HOME DEPOT 1110	12/16/2014	$77.37
			$279.89
MARIANNE H BUNDY	LONGS DRUGS GATEWAY COMMO	12/02/2014	$25.00
			$25.00
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	11/26/2014	$6.18
	FORMS AND SUPPLY - AOPD	11/26/2014	$35.14
	FORMS AND SUPPLY - AOPD	12/16/2014	$35.13
	FORMS AND SUPPLY - AOPD	12/16/2014	$3.22
	FORMS AND SUPPLY - AOPD	12/16/2014	$29.91
	FORMS AND SUPPLY - AOPD	12/17/2014	$14.82
	FORMS AND SUPPLY - AOPD	12/17/2014	$15.90
			$140.30
MARY C FEW	ADVANCED VIDEO GROUP INC	12/12/2014	$414.52
			$414.52
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	12/03/2014	$3.00
	AMA PROFILES	12/03/2014	$39.00
			$42.00
MATTHEW W BROWN JR	WAL-MART #2214	12/03/2014	$60.51
	WM SUPERCENTER #1164	12/07/2014	$23.48
	WM SUPERCENTER #2214	12/09/2014	$148.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	PUBLIX #597	12/18/2014	$72.08
	DOLRTREE 463 00004630	12/17/2014	$108.24
			$413.25
MELANIE D GAINEY	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$100.00
MELISSA DAWICKI	WAL-MART #1281	12/02/2014	$26.18
	WM SUPERCENTER #1281	12/15/2014	$26.14
	WM SUPERCENTER #1281	12/19/2014	$250.58
			$302.90
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	11/26/2014	$59.15
	WALMART.COM 8009666546	12/01/2014	$45.99
	THE WEBSTAURANT STORE	12/02/2014	$87.61
	RADIOSHACK COR00119958	12/09/2014	$40.26
	LOWES #00728	12/09/2014	$37.65
	LOWES #03050	12/10/2014	$29.96
	WM SUPERCENTER #644	12/10/2014	$33.20
	LOWES #00728	12/12/2014	$40.26
	0184-ALL PHASE	12/12/2014	$23.06
	FORMS AND SUPPLY - AOPD	12/15/2014	$41.34
	DRUGSTORE.COM	12/17/2014	$61.18
	NOA MEDICAL	12/23/2014	$866.13
	NOA MEDICAL	12/23/2014	$110.76
	LOWES #00728	12/12/2014	$17.93
	BRYANT PHARMACY & SUPP	12/29/2014	$31.97
			$1,526.45
MICHAEL A YOUNG	BI-LO GROCERY #5283	12/11/2014	$8.00
	WM SUPERCENTER #396	12/12/2014	$54.38
			$62.38
MICHAEL E WHITMAN	GUSS HOME CENTER, INC.	12/08/2014	$30.72
			$30.72
MICHAEL W MONROE	SPARROW & KENNEDY TRACTOR	12/05/2014	$99.25
	HILTONS POWER EQUIPMENT	12/05/2014	$129.56
			$228.81
MICHELE S FELDER	WM SUPERCENTER #2214	12/09/2014	$147.08
	FOOD LION #2653	12/10/2014	$68.46
	WAL-MART #4440	12/10/2014	$11.79
	FOOD LION #0053	12/11/2014	$29.80
	PIGGLY WIGGLY 118	12/15/2014	$50.81
	WAL-MART #4440	12/17/2014	$38.82
	WAL-MART #4440	12/18/2014	$147.78
	DOLRTREE 463 00004630	12/17/2014	$103.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	FOOD LION #0053	12/22/2014	$129.96
			$728.18
MICHELLE L LITTLE	SC LAW ENFORCEMENT	12/01/2014	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	12/03/2014	$46.04
	FORMS AND SUPPLY - AOPD	12/03/2014	$179.14
	FORMS AND SUPPLY - AOPD	12/23/2014	$28.68
	FORMS AND SUPPLY - AOPD	12/23/2014	$198.62
			$452.48
MONA H SIMMONS	HARGRAY TEMP	12/01/2014	$60.77
	STERICYCLE	12/01/2014	$177.53
	003 CENTURYLINK MY ACCOUN	12/03/2014	$48.66
	HILTON HEAD 1 PUBLIC SER	12/03/2014	$40.00
	BEAUFORT JASPER WATER & S	12/03/2014	$83.96
	USPS 45052106635305747	12/04/2014	$196.00
	LOWCOUNTRY REGIONAL WA	12/03/2014	$86.35
	BEAUFORT JASPER WATER & S	12/03/2014	$249.66
	003 CENTURYLINK MY ACCOUN	12/05/2014	$236.54
	REPUBLIC SERVICES TRASH	12/05/2014	$218.32
	003 CENTURYLINK MY ACCOUN	12/08/2014	$52.66
	SPIRIT COMM EBILLING	12/08/2014	$3,444.51
	SPRINT WIRELESS	12/09/2014	$39.99
	003 CENTURYLINK MY ACCOUN	12/11/2014	$50.75
	SPIRIT COMM EBILLING	12/11/2014	$114.62
	ATT CONS PHONE PMT	12/12/2014	$41.01
	HARGRAY TEMP	12/15/2014	$92.00
	003 CENTURYLINK MY ACCOUN	12/22/2014	$95.18
	AT&T 1310666742096	12/23/2014	$38.66
			$5,367.17
NATASHA M SMITH	US INK AND TONER	12/10/2014	$439.86
	TOTAL OFFICE SOLUTIONS	12/29/2014	$276.61
	FORMS AND SUPPLY - AOPD	12/29/2014	$448.26
	FORMS AND SUPPLY - AOPD	12/29/2014	$6.70
			$1,171.43
NATASHIA L FELDER	WM SUPERCENTER #795	12/15/2014	$83.39
	WM SUPERCENTER #795	12/15/2014	$26.93
	WM SUPERCENTER #795	12/15/2014	$67.79
			$178.11
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/03/2014	$180.82
	FORMS AND SUPPLY - AOPD	12/03/2014	$12.69
	FORMS AND SUPPLY - AOPD	12/03/2014	$36.22
	FORMS AND SUPPLY - AOPD	12/08/2014	$25.68
	FORMS AND SUPPLY - AOPD	12/08/2014	$104.67
	FORMS AND SUPPLY - AOPD	12/10/2014	$11.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/10/2014	$12.84
	FORMS AND SUPPLY - AOPD	12/10/2014	$57.91
			$442.75
OLIN L POE	CARQUEST 1302	12/01/2014	$2.95
	OREILLY AUTO 00016170	12/02/2014	$53.09
	OREILLY AUTO 00016170	12/02/2014	$36.84
	CARQUEST 1302	12/02/2014	$10.11
	A&T ALIGNMENT LLC	12/01/2014	$69.95
	LEE TRANSPORT EQUIPMENT	12/02/2014	$59.40
	CARQUEST 1302	12/03/2014	$11.32
	CARQUEST 1302	12/03/2014	$7.45
	FRANKS DISCOUNT TIRE	12/04/2014	$153.14
	CARQUEST 1302	12/04/2014	$3.19
	CARRIER TRANSICO	12/05/2014	$150.36
	CARQUEST 1302	12/05/2014	$25.50
	CARQUEST 1302	12/05/2014	$35.52
	WW GRAINGER	12/05/2014	$121.17
	CARQUEST 1302	12/05/2014	$20.55
	CARQUEST 1302	12/05/2014	$59.50
	A&T ALIGNMENT LLC	12/08/2014	$49.95
	PARKS AUTO PARTS - COLA	12/09/2014	$35.05
	A&T ALIGNMENT LLC	12/08/2014	$49.95
	CARQUEST 1302	12/09/2014	$2.95
	PARKS AUTO PARTS - COLA	12/09/2014	$30.96
	CARQUEST 1302	12/10/2014	$29.76
	CARQUEST 1302	12/10/2014	$26.41
	CARQUEST 1302	12/10/2014	$26.18
	CLASSIC FORD OF COLUMBIA	12/10/2014	$82.73
	CARQUEST 1302	12/10/2014	$9.63
	CARQUEST 1302	12/10/2014	$53.03
	OREILLY AUTO 00016170	12/12/2014	$174.40
	CARQUEST 1302	12/12/2014	$15.04
	CLASSIC FORD OF COLUMBIA	12/12/2014	$49.27
	OREILLY AUTO 00016170	12/15/2014	$69.42
	PARKS AUTO PARTS - COLA	12/15/2014	$79.01
	PARKS AUTO PARTS - COLA	12/15/2014	$109.93
	CARQUEST 1302	12/16/2014	$2.53
	FLINT EQUIP W COLUMBIA	12/16/2014	$146.74
	CARQUEST 1302	12/16/2014	$2.95
	FRANKS DISCOUNT TIRE	12/18/2014	$203.82
	PARKS AUTO PARTS - COLA	12/18/2014	$106.25
	CARQUEST 1302	12/18/2014	$3.19
	CARQUEST 1302	12/18/2014	$141.88
	OREILLY AUTO 00016170	12/19/2014	$89.83
	CARQUEST 1302	12/19/2014	$30.84
	CARQUEST 1302	12/22/2014	$26.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016170	12/22/2014	$20.50
	CARQUEST 1302	12/22/2014	$35.28
	CARQUEST 1302	12/22/2014	$14.19
	OREILLY AUTO 00016170	12/22/2014	$29.68
	OREILLY AUTO 00016170	12/22/2014	$19.00
	OREILLY AUTO 00016170	12/23/2014	$4.31
	OREILLY AUTO 00016170	12/29/2014	$136.71
	WW GRAINGER	12/30/2014	$75.38
	PARKS AUTO PARTS - COLA	12/30/2014	$93.41
	CARQUEST 1302	12/30/2014	$57.10
			$2,954.22
PAMELA A NUTES	WAL-MART #2860	11/30/2014	$29.27
	WM SUPERCENTER #2860	12/07/2014	$19.71
	WAL-MART #2860	12/14/2014	$20.04
	WM SUPERCENTER #2860	12/21/2014	$20.02
			$89.04
PAMELA WALKER	FORMS AND SUPPLY - AOPD	12/05/2014	$13.50
	FORMS AND SUPPLY - AOPD	12/12/2014	$86.40
	FORMS AND SUPPLY - AOPD	12/12/2014	$129.03
	FORMS AND SUPPLY - AOPD	12/05/2014	$215.45
	FORMS AND SUPPLY - AOPD	12/16/2014	$104.32
	FORMS AND SUPPLY - AOPD	12/16/2014	$136.03
	FORMS AND SUPPLY - AOPD	12/17/2014	$67.67
	FORMS AND SUPPLY - AOPD	12/17/2014	$30.93
			$783.33
PAT C WARNOCK	US FOODS 5D	12/01/2014	$44.97
	US FOODS 5D	12/01/2014	$5,363.34
	MORRIS COMMUNICATIONS	12/03/2014	$65.48
	US FOODS 5D	12/08/2014	$4,957.34
	US FOODS 5D	12/08/2014	$9.22
	US FOODS 5D	12/01/2014	$497.72
	US FOODS 5D	12/08/2014	$191.15
	US FOODS 5D	12/16/2014	$4,318.33
	RICOH USA, INC	12/17/2014	$31.28
	US FOODS 5D	12/22/2014	$5,306.01
	US FOODS 5D	12/22/2014	$845.31
	US FOODS 5D	12/16/2014	$199.49
	VZWRLSS IVR VB	12/30/2014	$141.54
			$21,971.18
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	12/08/2014	$101.33
	FORMS AND SUPPLY - AOPD	12/08/2014	$24.49
	FORMS AND SUPPLY - AOPD	12/23/2014	$48.12
	FORMS AND SUPPLY - AOPD	12/23/2014	$53.59
			$227.53
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/09/2014	$210.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/10/2014	$135.53
	FORMS AND SUPPLY - AOPD	12/10/2014	$39.50
	FORMS AND SUPPLY - AOPD	12/16/2014	$211.82
	FORMS AND SUPPLY - AOPD	12/16/2014	$4.41
	FORMS AND SUPPLY - AOPD	12/17/2014	$131.67
	FORMS AND SUPPLY - AOPD	12/17/2014	$18.37
	FORMS AND SUPPLY - AOPD	12/17/2014	$30.11
			$782.20
PATRICIA GADSDEN	NPDB NPDB.HRSA.GOV	12/23/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/30/2014	$3.00
			$6.00
PATRICIA K REDMOND	WM SUPERCENTER #1183	12/03/2014	$119.84
	WM SUPERCENTER #1183	12/08/2014	$85.60
	WAL-MART #1183	12/15/2014	$17.24
	WM SUPERCENTER #4506	12/17/2014	$64.44
	WM SUPERCENTER #4506	12/18/2014	$303.33
			$590.45
PAULA G OXNER	SPIRIT COMMUNICATIONS	12/02/2014	$2.77
	FORMS AND SUPPLY - AOPD	12/03/2014	$21.78
	FORMS AND SUPPLY - AOPD	12/04/2014	$36.14
	OFFICEMAX CT IN#544665	12/08/2014	$92.76
	FORMS AND SUPPLY - AOPD	12/03/2014	$0.87
	CAN CANONBUSSOL CBS	12/10/2014	$28.91
	CAN CANONBUSSOL CBS	12/10/2014	$28.92
			$212.15
PAULA S HAYNES	WAL-MART #2214	12/05/2014	$61.94
	WM SUPERCENTER #2214	12/12/2014	$9.30
			$71.24
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	12/12/2014	$23.90
	FORMS AND SUPPLY - AOPD	12/12/2014	$141.38
			$165.28
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	12/01/2014	$97.35
	FORMS AND SUPPLY - AOPD	12/01/2014	$118.50
	FORMS AND SUPPLY - AOPD	12/23/2014	$81.95
	FORMS AND SUPPLY - AOPD	12/23/2014	$133.01
			$430.81
PENNY D MCCOY	SC LAW ENFORCEMENT	12/08/2014	$25.00
			$25.00
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	12/03/2014	$3.00
	AMA PROFILES	12/09/2014	$39.00
			$42.00
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	12/09/2014	$21.87
	LONGS DRUGS MILLWOOD	12/09/2014	$15.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	12/15/2014	$19.87
			$57.52
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	12/04/2014	$35.39
			$35.39
RAYMOND A WALKER	WESTBURY ACE HARDWARE	12/01/2014	$41.68
	BEAUFORT GLIDDEN	12/03/2014	$5.04
	LOWES #01533	12/05/2014	$7.92
	WESTBURY ACE HARDWARE	12/09/2014	$16.03
	GRAYCO BUILDING CNT-LADY	12/09/2014	$19.43
	SHERWIN WILLIAMS #2046	12/11/2014	$276.87
	GRAYCO BUILDING CNT-LADY	12/11/2014	$10.58
	WESTBURY ACE HARDWARE	12/15/2014	$12.82
	BRUNSON BUILDING SUPPLY	12/16/2014	$20.50
	WESTBURY ACE HARDWARE	12/16/2014	$33.67
	LOWES #01521	12/16/2014	$12.69
			$457.23
REBECCA A KIMMONS	ATT CONS PHONE PMT	12/02/2014	$86.61
	FORT-HILL-NG-BILL-PMNT	12/02/2014	$13.26
	FORT-HILL-NG-BILL-PMNT	12/02/2014	$42.11
	VZWRLSS IVR VB	12/05/2014	$798.23
	VZWRLSS IVR VB	12/05/2014	$64.32
	PIEDMONTNG/SPEEDPAY	12/09/2014	$64.90
	PIEDMONTNG/SPEEDPAY	12/09/2014	$155.56
	PIEDMONTNG/SPEEDPAY	12/09/2014	$73.06
	PIEDMONTNG/SPEEDPAY	12/09/2014	$197.43
	ATT CONS PHONE PMT	12/17/2014	$51.44
	CITY OF ANDERSON WATER DE	12/18/2014	$38.36
	CITY OF ANDERSON WATER DE	12/18/2014	$432.20
	CITY OF ANDERSON WATER DE	12/18/2014	$144.38
	CITY OF ANDERSON WATER DE	12/18/2014	$80.56
	YP ADVERTISING PYMNT	12/30/2014	$197.00
	COMBINED UTILITY SYSTEM	12/30/2014	$1,029.36
	COMBINED UTILITY SYSTEM	12/30/2014	$135.74
			$3,604.52
REBECCA THOMAS	CAN CANONBUSSOL CBS	12/05/2014	$36.21
			$36.21
RHONDA L PAXTON	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$75.00
RITA S TENNIHILL	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
			$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	BOSE CORP WEB STORE	11/26/2014	$317.95
	MEDEQUIPDEPOT.COM	11/26/2014	$374.97
	FOOD SERVICE SUPPLY	12/02/2014	$865.82
	THE HOME DEPOT 1105	12/04/2014	$380.54
	THE HOME DEPOT 1105	12/04/2014	$808.25
	LOWES #03050	12/08/2014	$328.62
	LOWES #03050	12/09/2014	$159.49
	QUALITY POOLS OF ANDERSON	12/10/2014	$131.44
	SHERWIN WILLIAMS #2374	12/10/2014	$1,123.60
	MICHAELS STORES 1585	12/10/2014	$10.59
	THE HOME DEPOT 1105	12/10/2014	$157.17
	THE HOME DEPOT 1105	12/17/2014	$13.90
	THE HOME DEPOT 1105	12/17/2014	$266.29
	Amazon.com	12/23/2014	$103.24
	STATE CHEMIC STATE CHE	12/22/2014	$1.46
	GTC CE	12/23/2014	$30.00
	0184-ALL PHASE	12/29/2014	$202.25
	LOWES #00728	12/29/2014	$29.96
	BEST BUY 00005207	12/29/2014	$52.99
			$5,358.53
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	12/16/2014	$249.66
			$249.66
ROBERTA S AYERS	HERALD OFFICE SUPPLY INC	12/03/2014	$24.52
			$24.52
ROSEMARY W SHUFORD	WME THE MORNING NEWS	11/28/2014	$133.80
	US FOODS 5D	12/01/2014	$341.53
	FORMS AND SUPPLY - AOPD	12/02/2014	$50.22
	FORMS AND SUPPLY - AOPD	12/02/2014	$38.07
	JANPAK 04 COLUMBIA	12/02/2014	$303.76
	WME THE MORNING NEWS	12/04/2014	$133.80
	FORMS AND SUPPLY - AOPD	12/03/2014	$5.86
	FORMS AND SUPPLY - AOPD	12/02/2014	$154.82
	BIG LOTS #5288	12/08/2014	$39.95
	PITNEY BOWES PI	12/10/2014	$113.40
	DOLRTREE 486 00004861	12/08/2014	$59.43
	FORMS AND SUPPLY - AOPD	12/09/2014	$168.21
	US FOODS 5D	12/11/2014	$657.98
	FORMS AND SUPPLY - AOPD	12/09/2014	$62.35
	WM SUPERCENTER #2703	12/15/2014	$228.85
	FORMS AND SUPPLY - AOPD	12/15/2014	$8.04
	FORMS AND SUPPLY - AOPD	12/15/2014	$22.21
	FORMS AND SUPPLY - AOPD	12/17/2014	$38.03
	OFFICE DEPOT #336	12/18/2014	$82.06
	ULINE SHIP SUPPLIES	12/20/2014	$87.75
	FORMS AND SUPPLY - AOPD	12/17/2014	$37.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	12/30/2014	$191.54
			$2,958.99
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	11/26/2014	$212.60
	FAMILY DOLLAR #6759	12/01/2014	$8.10
	FAMILY DOLLAR #6759	12/01/2014	$5.40
	FORMS AND SUPPLY - AOPD	12/01/2014	$78.31
	FORMS AND SUPPLY - AOPD	12/02/2014	$112.57
	FORMS AND SUPPLY - AOPD	12/02/2014	$60.20
	FORMS AND SUPPLY - AOPD	12/02/2014	$150.88
	FORMS AND SUPPLY - AOPD	12/02/2014	$35.08
	FORMS AND SUPPLY - AOPD	12/02/2014	$202.32
	FORMS AND SUPPLY - AOPD	12/03/2014	$597.79
	FORMS AND SUPPLY - AOPD	12/03/2014	$173.96
	FORMS AND SUPPLY - AOPD	12/03/2014	$92.56
	FORMS AND SUPPLY - AOPD	12/03/2014	$13.66
	FORMS AND SUPPLY - AOPD	12/03/2014	$78.31
	FORMS AND SUPPLY - AOPD	12/04/2014	$244.31
	FORMS AND SUPPLY - AOPD	12/05/2014	$30.07
	AMAZON MKTPLACE PMTS	12/06/2014	$70.52
	FORMS AND SUPPLY - AOPD	12/04/2014	$384.69
	FORMS AND SUPPLY - AOPD	12/04/2014	$90.30
	FORMS AND SUPPLY - AOPD	12/04/2014	$86.39
	AMAZON MKTPLACE PMTS	12/05/2014	$15.50
	AMAZON MKTPLACE PMTS	12/05/2014	$11.97
	FORMS AND SUPPLY - AOPD	12/04/2014	$290.21
	DBC BLICK ART MATERIAL	12/09/2014	$443.85
	FORMS AND SUPPLY - AOPD	12/08/2014	$184.64
	FAMILY DOLLAR #6759	12/09/2014	$3.78
	AMAZON MKTPLACE PMTS	12/10/2014	$64.54
	AMAZON MKTPLACE PMTS	12/11/2014	$14.47
	US FOODS 5D	12/11/2014	$415.06
	FORMS AND SUPPLY - AOPD	12/10/2014	$50.32
	FORMS AND SUPPLY - AOPD	12/10/2014	$114.28
	FORMS AND SUPPLY - AOPD	12/11/2014	$221.13
	FORMS AND SUPPLY - AOPD	12/11/2014	$60.20
	FORMS AND SUPPLY - AOPD	12/15/2014	$22.64
	FORMS AND SUPPLY - AOPD	12/15/2014	$13.75
	FORMS AND SUPPLY - AOPD	12/15/2014	$151.90
	FORMS AND SUPPLY - AOPD	12/17/2014	$68.20
	DBC BLICK ART MATERIAL	12/20/2014	$17.80
	FORMS AND SUPPLY - AOPD	12/22/2014	$15.88
	FORMS AND SUPPLY - AOPD	12/22/2014	$30.74
	FORMS AND SUPPLY - AOPD	12/22/2014	$133.11
	FORMS AND SUPPLY - AOPD	12/22/2014	$4.88
	DBC BLICK ART MATERIAL	12/31/2014	$5.97
	FORMS AND SUPPLY - AOPD	12/29/2014	$216.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,299.79
SALLIE F ROUSE	SC LAW ENFORCEMENT	12/09/2014	$25.00
			$25.00
SAMUEL R WRIGHT	LOWES #01521	12/07/2014	$11.64
	WESTBURY ACE HARDWARE	12/08/2014	$34.02
	LOWES #01521	12/08/2014	$74.09
	WESTBURY ACE HARDWARE	12/08/2014	$13.43
	MINUTEKEY 800.539.7571	12/08/2014	$7.99
	AUTOZONE #1005	12/10/2014	$14.83
	BEAUFORT GLIDDEN	12/12/2014	$18.20
	WESTBURY ACE HARDWARE	12/22/2014	$41.23
	WESTBURY ACE HARDWARE	12/29/2014	$33.67
	LOWES #01521	12/29/2014	$14.82
			$263.92
SANDRA M JAMISON	CVS/PHARMACY #03838	11/29/2014	$2.45
	WM SUPERCENTER #396	12/02/2014	$182.74
	PARTY CITY #294	12/03/2014	$28.29
	WALGREENS #9637	12/04/2014	$42.40
	WALGREENS #2452	12/03/2014	$21.20
	WM SUPERCENTER #644	12/08/2014	$24.24
	WM SUPERCENTER #644	12/11/2014	$20.93
	WALGREENS #10869	12/10/2014	$10.60
	DOLRTREE 1073 00010736	12/11/2014	$74.20
	QUALITY FOODS	12/11/2014	$62.54
	BI-LO GROCERY #5277	12/12/2014	$13.86
	QUALITY FOODS	12/16/2014	$62.54
	WM SUPERCENTER #396	12/18/2014	$44.22
	WM SUPERCENTER #644	12/19/2014	$26.98
	DOLRTREE 10 00000109	12/18/2014	$24.38
	WM SUPERCENTER #644	12/29/2014	$10.47
	PARTY CITY #294	12/03/2014	$25.40
	WM SUPERCENTER #644	12/08/2014	$76.80
	WM SUPERCENTER #644	12/08/2014	$5.02
	WM SUPERCENTER #644	12/11/2014	$67.50
	WM SUPERCENTER #644	12/11/2014	$12.00
	WM SUPERCENTER #396	12/18/2014	$8.00
	WM SUPERCENTER #644	12/29/2014	$20.65
	WM SUPERCENTER #644	12/29/2014	$4.79
	DOLRTREE 10 00000109	12/18/2014	$2.12
	DOLRTREE 10 00000109	12/18/2014	$26.50
			$900.82
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	12/17/2014	$74.13
	FORMS AND SUPPLY - AOPD	12/17/2014	$31.41
	FORMS AND SUPPLY - AOPD	12/17/2014	$16.25
	FORMS AND SUPPLY - AOPD	12/23/2014	$23.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$145.44
SARA E BAKER	WM SUPERCENTER #638	12/11/2014	$101.77
	WM SUPERCENTER #638	12/11/2014	$6.99
	WM SUPERCENTER #638	12/11/2014	$32.15
			$140.91
SARA HERRING	CVS/PHARMACY #03541	12/02/2014	$33.89
			$33.89
SHANNON J JONES	WAL-MART #2214	12/02/2014	$58.19
			$58.19
SHARION S BELL	DBC BLICK ART MATERIAL	12/03/2014	$448.40
	BREY-KRAUSE MANUFACTUR	12/01/2014	$401.17
	TRI-ELECTRONICS	12/08/2014	$439.50
	DBC BLICK ART MATERIAL	12/10/2014	$19.74
	PSYCHOLOGICAL ASSESSMENT	12/09/2014	$328.80
	BKSAMILN.COM 00093062	12/10/2014	$17.26
	WALMART.COM	12/11/2014	$17.00
	Amazon.com	12/11/2014	$52.20
	WALMART.COM 8009666546	12/12/2014	$27.96
	WALMART.COM 8009666546	12/13/2014	$7.23
	BREY-KRAUSE MANUFACTUR	12/11/2014	$401.29
	NE ADOLESCENT RESEARCH (O	12/15/2014	$69.21
	WM SUPERCENTER #1183	12/17/2014	$10.67
	Amazon.com	12/20/2014	$53.16
	Amazon.com	12/22/2014	$68.21
	Amazon.com	12/22/2014	$117.18
	Amazon.com	12/22/2014	$70.40
	WALMART.COM 8009666546	12/13/2014	$10.00
	WALMART.COM 8009666546	12/12/2014	$44.64
			$2,604.02
SHARON D BROWN	FORMS AND SUPPLY - AOPD	11/26/2014	$65.56
	FORMS AND SUPPLY - AOPD	12/11/2014	$70.69
	FORMS AND SUPPLY - AOPD	12/12/2014	$19.60
	FORMS AND SUPPLY - AOPD	12/16/2014	$42.85
	FORMS AND SUPPLY - AOPD	12/11/2014	$421.50
	FORMS AND SUPPLY - AOPD	11/26/2014	$489.74
			$1,109.94
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
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	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$1,325.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	PIGGLY WIGGLY STOR	12/01/2014	$165.26
	CITY OF FLORENCE-UT	12/02/2014	$8.00
	PIGGLY WIGGLY STOR	12/05/2014	$137.70
	CITY OF LAKE CITY	12/04/2014	$153.78
	TWC TIME WARNER CABLE	12/07/2014	$82.53
	SPIRIT COMM EBILLING	12/09/2014	$33.13
	SPIRIT COMM EBILLING	12/09/2014	$9.90
	SPIRIT COMM EBILLING	12/09/2014	$945.19
	ATT CONS PHONE PMT	12/11/2014	$81.98
	ATT CONS PHONE PMT	12/11/2014	$94.31
	ATT CONS PHONE PMT	12/11/2014	$91.45
	TWC TIME WARNER CABLE	12/12/2014	$93.87
	GRAND STRAND WATER & SEWE	12/16/2014	$107.09
	ATT BILL PAYMENT	12/17/2014	$96.85
	PIGGLY WIGGLY STOR	12/16/2014	$149.90
	FSI SCE&G	12/17/2014	$70.86
	FSI SCE&G	12/17/2014	$64.67
	POLLOCK COMPANY	12/18/2014	$149.94
	POLLOCK COMPANY	12/18/2014	$203.91
	POLLOCK COMPANY	12/18/2014	$1.45
	POLLOCK COMPANY	12/18/2014	$308.26
	POLLOCK COMPANY	12/18/2014	$298.00
	POLLOCK COMPANY	12/18/2014	$348.37
	POLLOCK COMPANY	12/18/2014	$135.54
	POLLOCK COMPANY	12/18/2014	$75.76
	FSI SCE&G	12/18/2014	$62.41
	POLLOCK COMPANY	12/18/2014	$121.32
	POLLOCK COMPANY	12/18/2014	$311.32
	POLLOCK COMPANY	12/18/2014	$234.10
	POLLOCK COMPANY	12/18/2014	$202.53
	POLLOCK COMPANY	12/18/2014	$319.20
	POLLOCK COMPANY	12/18/2014	$315.24
	POLLOCK COMPANY	12/18/2014	$100.69
	POLLOCK COMPANY	12/18/2014	$168.92
	POLLOCK COMPANY	12/18/2014	$124.07
	VZWRLSS IVR VB	12/20/2014	$38.01
	PIGGLY WIGGLY STOR	12/22/2014	$142.90
	ATT BILL PAYMENT	12/23/2014	$122.99
	PIGGLY WIGGLY STOR	12/29/2014	$99.60
	FSI SCE&G	12/29/2014	$78.47
	WM EZPAY	12/29/2014	$51.23
	ATT CONS PHONE PMT	12/30/2014	$161.24
	ATT CONS PHONE PMT	12/30/2014	$584.85
			$7,146.79
SHELIA HANEY	PITNEY BOWES PI	12/24/2014	$576.42
	PITNEY BOWES PI	12/24/2014	$226.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA HANEY	CAN CANONBUSSOL CBS	12/24/2014	$58.94
			$862.16
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	12/04/2014	$69.85
	OFFICEMAX CT IN#493885	12/05/2014	$25.27
	FORMS AND SUPPLY - AOPD	12/04/2014	$46.91
	FORMS AND SUPPLY - AOPD	12/04/2014	$208.86
	FORMS AND SUPPLY - AOPD	12/04/2014	$24.18
	OFFICEMAX CT IN#755706	12/18/2014	$52.94
	FORMS AND SUPPLY - AOPD	12/19/2014	$102.24
	FORMS AND SUPPLY - AOPD	12/19/2014	$62.62
			$592.87
SHERRIE A KOON	Amazon.com	12/02/2014	$90.72
	FORMS AND SUPPLY - AOPD	12/01/2014	$88.78
	FORMS AND SUPPLY - AOPD	12/02/2014	$61.67
	PCI PATTERSON MEDICAL	12/03/2014	$348.79
	AMAZON MKTPLACE PMTS	12/03/2014	$281.00
	WW GRAINGER	12/03/2014	$37.14
	Amazon.com	12/07/2014	$38.88
	FORMS AND SUPPLY - AOPD	12/05/2014	$79.17
	Amazon.com	12/06/2014	$186.12
	FORMS AND SUPPLY - AOPD	12/02/2014	$18.23
	FORMS AND SUPPLY - AOPD	12/05/2014	$60.36
	PCI PATTERSON MEDICAL	12/11/2014	$376.06
	FORMS AND SUPPLY - AOPD	12/10/2014	$38.28
	BLR/HCPRO	12/10/2014	$342.47
	FORMS AND SUPPLY - AOPD	12/10/2014	$112.46
	AMAZON MKTPLACE PMTS	12/11/2014	$69.95
	ATT BILL PAYMENT	12/12/2014	$40.22
	US INK AND TONER	12/11/2014	$304.50
	BUCK AND BUCK	12/12/2014	$142.50
	FORMS AND SUPPLY - AOPD	12/12/2014	$21.90
	QS1	12/11/2014	$108.52
	FORMS AND SUPPLY - AOPD	12/12/2014	$103.28
	BUCK AND BUCK	12/12/2014	$78.50
	KRASITY'S MEDICAL & SU	12/10/2014	$289.50
	QS1	12/11/2014	$165.90
	FORMS AND SUPPLY - AOPD	12/15/2014	$111.88
	FORMS AND SUPPLY - AOPD	12/16/2014	$38.51
	FORMS AND SUPPLY - AOPD	12/16/2014	$9.88
	Amazon.com	12/19/2014	$100.90
	PCI PATTERSON MEDICAL	12/18/2014	$509.71
	THE WEBSTAURANT STORE	12/18/2014	$529.15
	WM SUPERCENTER #4521	12/18/2014	$84.32
	FORMS AND SUPPLY - AOPD	12/18/2014	$271.49
	FORMS AND SUPPLY - AOPD	12/18/2014	$16.41
	FORMS AND SUPPLY - AOPD	12/18/2014	$23.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PCI PATTERSON MEDICAL	12/19/2014	$124.36
	WW GRAINGER	12/18/2014	$14.70
	FORMS AND SUPPLY - AOPD	12/19/2014	$18.42
	FORMS AND SUPPLY - AOPD	12/22/2014	$12.70
	BUCK AND BUCK	12/23/2014	$96.00
	Amazon.com	12/26/2014	$170.85
	WAL-MART #1183	12/29/2014	$20.30
	US INK AND TONER	12/30/2014	$304.50
	FORMS AND SUPPLY - AOPD	12/16/2014	$41.91
	FORMS AND SUPPLY - AOPD	12/12/2014	$34.20
	QS1	12/11/2014	$46.51
	QS1	12/11/2014	$71.10
	FORMS AND SUPPLY - AOPD	12/18/2014	$47.04
	FORMS AND SUPPLY - AOPD	12/18/2014	$3.03
	FORMS AND SUPPLY - AOPD	12/18/2014	$382.22
	FORMS AND SUPPLY - AOPD	12/15/2014	$34.52
	FORMS AND SUPPLY - AOPD	12/19/2014	$20.77
	FORMS AND SUPPLY - AOPD	12/18/2014	$97.94
			$6,722.07
SHERYL M HINTON	RUGGED WHSE-MORGANTOWN	12/09/2014	$32.38
	FAMILY DOLLAR #0150	12/10/2014	$35.94
	DOLRTREE 430 00004309	12/09/2014	$120.18
	SUPER DOLLAR #1405	12/10/2014	$15.55
	FALLAS 588	12/09/2014	$157.65
	FALLAS 588	12/09/2014	$52.79
	SEARS ROEBUCK 1525	12/12/2014	$12.92
	KMART 4319	12/12/2014	$9.71
	SUPER DOLLAR #1405	12/11/2014	$38.83
			$475.95
STEPHANIE A NORTH	US INK AND TONER	12/11/2014	$154.15
	FORMS AND SUPPLY - AOPD	12/11/2014	$13.21
	FORMS AND SUPPLY - AOPD	12/11/2014	$127.92
			$295.28
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	12/11/2014	$77.65
	FORMS AND SUPPLY - AOPD	12/11/2014	$119.64
	FORMS AND SUPPLY - AOPD	12/11/2014	$25.40
	FORMS AND SUPPLY - AOPD	12/11/2014	$27.21
	US INK AND TONER	12/16/2014	$102.35
	US INK AND TONER	12/19/2014	$108.30
	US INK AND TONER	12/19/2014	$99.80
			$560.35
STEPHEN A MORGAN	LOWES #00433	12/19/2014	$5.56
			$5.56
STEPHEN C HATTRICH	SPIRIT COMMUNICATIONS	12/10/2014	$167.31
	USA MOBILITY WIRELE	12/10/2014	$17.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	USA MOBILITY WIRELE	12/10/2014	$17.55
	USA MOBILITY WIRELE	12/10/2014	$49.58
	USA MOBILITY WIRELE	12/10/2014	$8.81
	USA MOBILITY WIRELE	12/10/2014	$3.30
	USA MOBILITY WIRELE	12/10/2014	$26.42
	USA MOBILITY WIRELE	12/10/2014	$20.91
	USA MOBILITY WIRELE	12/10/2014	$4.41
	USA MOBILITY WIRELE	12/10/2014	$5.51
	USA MOBILITY WIRELE	12/10/2014	$23.11
	USA MOBILITY WIRELE	12/10/2014	$26.44
	USA MOBILITY WIRELE	12/10/2014	$49.58
	USA MOBILITY WIRELE	12/10/2014	$8.81
	USA MOBILITY WIRELE	12/10/2014	$3.30
	USA MOBILITY WIRELE	12/10/2014	$26.42
	USA MOBILITY WIRELE	12/10/2014	$20.91
	USA MOBILITY WIRELE	12/10/2014	$4.41
	USA MOBILITY WIRELE	12/10/2014	$5.51
	USA MOBILITY WIRELE	12/10/2014	$23.11
	USA MOBILITY WIRELE	12/10/2014	$26.44
			$539.39
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	12/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2014	$3.00
			$18.00
SUSAN F MILLER	ATT CONS PHONE PMT	12/02/2014	$70.15
	ATT CONS PHONE PMT	12/02/2014	$34.54
	ATT CONS PHONE PMT	12/02/2014	$27.53
	ATT CONS PHONE PMT	12/02/2014	$13.55
	ATT CONS PHONE PMT	12/12/2014	$40.65
	ATT CONS PHONE PMT	12/12/2014	$99.87
	ATT CONS PHONE PMT	12/12/2014	$282.23
	SPRINT WIRELESS	12/13/2014	$42.27
	SPIRIT COMM EBILLING	12/12/2014	$33.01
	SPIRIT COMM EBILLING	12/15/2014	$217.92
	SPIRIT COMM EBILLING	12/15/2014	$66.10
	SPIRIT COMM EBILLING	12/15/2014	$9.47
	SPIRIT COMM EBILLING	12/15/2014	$4.66
	SPIRIT COMM EBILLING	12/12/2014	$204.76
	SPIRIT COMM EBILLING	12/12/2014	$6.34
	SPIRIT COMM EBILLING	12/12/2014	$7.14
	SPIRIT COMM EBILLING	12/12/2014	$0.50
	ATT CONS PHONE PMT	12/12/2014	$3.08
	SPRINT WIRELESS	12/13/2014	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	12/12/2014	$41.71
	ATT CONS PHONE PMT	12/12/2014	$159.46
	ATT BILL PAYMENT	12/31/2014	$70.35
	ATT BILL PAYMENT	12/31/2014	$628.14
	ATT BILL PAYMENT	12/31/2014	$19.43
	ATT BILL PAYMENT	12/31/2014	$34.65
	ATT BILL PAYMENT	12/31/2014	$27.56
	ATT BILL PAYMENT	12/31/2014	$13.57
			$2,198.63
SUSAN R HOLDEN	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$50.00
SYLVESTER H CHAVIS	CARQUEST 1302	12/01/2014	$59.05
	CARQUEST 1302	12/01/2014	$9.78
	OREILLY AUTO 00016170	12/02/2014	$9.71
	CARQUEST 1302	12/02/2014	$5.94
	HILTONS POWER EQUIPMENT	12/03/2014	$94.39
	CARQUEST 1302	12/03/2014	$16.77
	CARQUEST 1302	12/03/2014	$75.59
	SPARROW & KENNEDY TRACTOR	12/02/2014	$20.51
	CARQUEST 1302	12/03/2014	$6.17
	NATIONAL BUS SALES & LEAS	12/02/2014	$185.49
	OREILLY AUTO 00016170	12/03/2014	$548.80
	CARQUEST 1302	12/03/2014	$2.95
	CARQUEST 1302	12/04/2014	$2.95
	CARQUEST 1302	12/04/2014	$16.68
	OREILLY AUTO 00016170	12/05/2014	$38.87
	CARQUEST 1302	12/05/2014	$2.95
	SPARROW & KENNEDY TRACTOR	12/04/2014	$51.58
	FRANKS DISCOUNT TIRE	12/05/2014	$374.93
	SPARROW & KENNEDY TRACTOR	12/04/2014	$35.52
	CARQUEST 1302	12/08/2014	$24.84
	OREILLY AUTO 00016170	12/08/2014	$38.87
	FRANKS DISCOUNT TIRE	12/08/2014	$197.81
	CARQUEST 1302	12/08/2014	$217.71
	CARQUEST 1302	12/09/2014	$3.19
	CARQUEST 1302	12/10/2014	$2.95
	SPARROW & KENNEDY TRACTOR	12/09/2014	$55.98
	SPARROW & KENNEDY TRACTOR	12/09/2014	$10.32
	CARQUEST 1302	12/11/2014	$217.71
	CARQUEST 1302	12/11/2014	$14.69
	CARQUEST 1302	12/11/2014	$92.33
	CARQUEST 1302	12/11/2014	$276.38
	CARQUEST 1302	12/12/2014	$2.95
	CARQUEST 1302	12/12/2014	$2.95
	CARQUEST 1302	12/12/2014	$67.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	12/12/2014	$15.10
	FRANKS DISCOUNT TIRE	12/15/2014	$148.40
	CARQUEST 1302	12/15/2014	$2.95
	FRANKS DISCOUNT TIRE	12/15/2014	$189.32
	CARQUEST 1302	12/15/2014	$195.04
	FRANKS DISCOUNT TIRE	12/15/2014	$129.54
	CARQUEST 1302	12/16/2014	$15.70
	FRANKS DISCOUNT TIRE	12/16/2014	$593.61
	CARQUEST 1302	12/16/2014	$18.10
	CARQUEST 1302	12/16/2014	$2.95
	CAPITOL CHEVROLET-COLUMB	12/17/2014	$457.00
	CARQUEST 1302	12/17/2014	$3.19
	CARQUEST 1302	12/17/2014	$56.76
	CLASSIC FORD OF COLUMBIA	12/17/2014	$170.35
	CARQUEST 1302	12/19/2014	$109.91
	OREILLY AUTO 00016170	12/19/2014	$2.06
	OREILLY AUTO 00016170	12/19/2014	$11.10
	CARQUEST 1302	12/22/2014	$2.95
	CARQUEST 1302	12/22/2014	$6.99
	CARQUEST 1302	12/22/2014	$10.89
	OREILLY AUTO 00016170	12/22/2014	$4.84
	OREILLY AUTO 00016170	12/23/2014	$7.33
	OREILLY AUTO 00016170	12/23/2014	$39.30
	CARQUEST 1302	12/29/2014	$34.58
	PARKS AUTO PARTS - COLA	12/29/2014	$93.09
	OREILLY AUTO 00016170	12/29/2014	$10.79
	OREILLY AUTO 00016170	12/29/2014	$6.47
	OREILLY AUTO 00016170	12/29/2014	$9.70
	OREILLY AUTO 00016170	12/29/2014	$110.18
	OREILLY AUTO 00016170	12/30/2014	$17.98
	CARQUEST 1302	12/30/2014	$70.43
	OREILLY AUTO 00016170	12/30/2014	$5.82
	OREILLY AUTO 00016170	12/30/2014	$40.59
			$5,378.11
TALLY L PEAKE	LOWES #00433	12/02/2014	$22.55
	ALPINE SALES INC	12/30/2014	$16.20
			$38.75
TAMMY F RAUCH	AmazonPrime Membership	12/05/2014	$99.00
	SMITH RUBBER STAMP & SEAL	12/18/2014	$16.20
	TWC TIME WARNER CABLE	12/20/2014	$1,987.79
	TWC TIME WARNER CABLE	12/20/2014	$4,638.19
			$6,741.18
TAMMY G STRICKLAND	FORMS AND SUPPLY-AOPD	12/10/2014	$20.37
	US INK AND TONER	12/10/2014	$342.52
	FALLAS 588	12/09/2014	$599.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY G STRICKLAND	FALLAS 588	12/09/2014	$38.82
	FORMS AND SUPPLY-AOPD	12/10/2014	$542.13
	US INK AND TONER	12/10/2014	$217.00
	DOLRTREE 5310 00053108	12/15/2014	$133.79
	KINGSTREE IGA	12/17/2014	$233.82
	DOLRTREE 5310 00053108	12/15/2014	$44.06
	KINGSTREE IGA	12/17/2014	$77.95
			$2,250.01
TAMMY L COOLER	BI-LO GROCERY #5655	12/15/2014	$57.56
			$57.56
TARYN A REED	EASYKEYSCOM INC	12/03/2014	$34.75
	COOK AND BOARDMAN	12/15/2014	$10.70
	US FOODS 5D	12/16/2014	$313.08
	WWW.HAMILTONBEACH.COM	12/17/2014	$24.55
	ARC SERVICES/TRAINING	12/20/2014	$19.00
	ARC SERVICES/TRAINING	12/20/2014	$243.00
	KRAMES STAYWELL	12/22/2014	$173.50
			$818.58
TAWANA PRICE	RADIOSHACK COR00197558	12/04/2014	$21.39
	SYX TIGERDIRECT.COM	12/10/2014	$19.77
	FS pdfconverter10	12/10/2014	$169.81
	WAL-MART #4487	12/11/2014	$76.01
			$286.98
TAWANDA Y WEBB	WM SUPERCENTER #4506	12/11/2014	$31.89
	WM SUPERCENTER #2214	12/16/2014	$83.91
	WM SUPERCENTER #2214	12/16/2014	$86.18
	WAL-MART #2214	12/16/2014	$97.14
	WM SUPERCENTER #4379	12/18/2014	$41.53
	WAL-MART #4379	12/18/2014	$83.30
			$423.95
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	12/11/2014	$125.53
	FORMS AND SUPPLY - AOPD	12/11/2014	$73.69
	FORMS AND SUPPLY - AOPD	12/22/2014	$40.06
	FORMS AND SUPPLY - AOPD	12/22/2014	$37.08
			$276.36
TERRY B CRONE	GRAHL ELECTRIC SUPPLY CO	12/15/2014	$327.90
			$327.90
TERRY D SESSIONS	US FOODS 5D	12/10/2014	$1,467.25
	US FOODS 5D	12/17/2014	$1,486.67
	US FOODS 5D	12/18/2014	$834.82
			$3,788.74
THOMAS OWENS	RITE AID STORE #11675	12/19/2014	$9.99
			$9.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	LOWES #00639	12/08/2014	$7.45
	AIKEN ELECTRICAL WHOLESAS	12/23/2014	$315.25
			$322.70
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$126.38
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$90.46
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$700.88
	FSI SCE&G	12/04/2014	$26.39
	DTV DIRECTV SERVICE	12/05/2014	$108.10
	FSI FRONTIER	12/05/2014	$81.24
	FSI FRONTIER	12/05/2014	$79.83
	TWC TIME WARNER CABLE	12/05/2014	$149.94
	FORMS AND SUPPLY - AOPD	12/04/2014	$13.09
	FSI FRONTIER	12/05/2014	$695.89
	SC.GOV	12/04/2014	$43.04
	TWC TIME WARNER CABLE	12/05/2014	$79.95
	TWC TIME WARNER CABLE	12/05/2014	$88.07
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$126.38
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$42.13
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$42.13
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$42.12
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$90.46
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$633.22
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$90.46
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$219.02
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$175.22
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$131.41
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$87.61
	DUKEENGPROGRESS/EZ-PAY	12/03/2014	$87.61
	FSI SCE&G	12/04/2014	$26.39
	FSI SCE&G	12/04/2014	$184.74
	FSI SCE&G	12/04/2014	$26.39
	FORMS AND SUPPLY - AOPD	12/04/2014	$32.18
	SC.GOV	12/04/2014	$21.52
	SC.GOV	12/04/2014	$32.28
	SC.GOV	12/04/2014	$21.52
	SC.GOV	12/04/2014	$21.52
	SC.GOV	12/04/2014	$21.52
	SC.GOV	12/04/2014	$10.76
	SC.GOV	12/04/2014	$53.80
	FORMS AND SUPPLY - AOPD	12/09/2014	$5.70
	CITY-SUMTER-BILL-PMNTS	12/10/2014	$198.35
	CITY-SUMTER-BILL-PMNTS	12/10/2014	$110.78
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$222.05
	CITY-SUMTER-BILL-PMNTS	12/10/2014	$159.65
	CITY-SUMTER-BILL-PMNTS	12/10/2014	$128.81
	CAN CANONBUSSOL CBS	12/11/2014	$27.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CAN CANONBUSSOL CBS	12/11/2014	$16.42
	CAN CANONBUSSOL CBS	12/11/2014	$28.37
	CITY OF CAMDEN WEB	12/10/2014	$461.14
	USA MOBILITY WIRELE	12/10/2014	$12.36
	CAN CANONBUSSOL CBS	12/11/2014	$79.48
	CAN CANONBUSSOL CBS	12/11/2014	$52.01
	CAN CANONBUSSOL CBS	12/11/2014	$37.41
	CAN CANONBUSSOL CBS	12/11/2014	$7.92
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$111.03
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$166.54
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$111.03
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$111.03
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$111.03
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$55.51
	DUKEENGPROGRESS/EZ-PAY	12/10/2014	$277.56
	CITY OF CAMDEN WEB	12/10/2014	$384.28
	CITY OF CAMDEN WEB	12/10/2014	$461.14
	CITY OF CAMDEN WEB	12/10/2014	$230.57
	CITY OF CAMDEN WEB	12/10/2014	$153.71
	CITY OF CAMDEN WEB	12/10/2014	$230.57
	CITY OF CAMDEN WEB	12/10/2014	$230.57
	CITY OF CAMDEN WEB	12/10/2014	$48.43
	CITY OF CAMDEN WEB	12/10/2014	$40.36
	CITY OF CAMDEN WEB	12/10/2014	$48.43
	CITY OF CAMDEN WEB	12/10/2014	$24.22
	CITY OF CAMDEN WEB	12/10/2014	$16.14
	CITY OF CAMDEN WEB	12/10/2014	$24.22
	CITY OF CAMDEN WEB	12/10/2014	$24.21
	CAN CANONBUSSOL CBS	12/16/2014	$37.41
	FORMS AND SUPPLY - AOPD	12/17/2014	$207.38
	FORMS AND SUPPLY - AOPD	12/18/2014	$250.54
	CAN CANONBUSSOL CBS	12/23/2014	$40.44
	FTC IVR PAYMENTS	12/22/2014	$69.63
	CAN CANONBUSSOL CBS	12/23/2014	$61.55
	FTC IVR PAYMENTS	12/22/2014	$124.58
	FTC IVR PAYMENTS	12/22/2014	$426.64
	TWC TIME WARNER CABLE	12/24/2014	$149.94
	FORMS AND SUPPLY - AOPD	12/17/2014	$94.12
	BLACK RIVER ELECTRIC COOP	12/30/2014	$354.71
	BLACK RIVER ELECTRIC COOP	12/30/2014	$360.42
			$11,089.43
TIFFANY C DAVIS	HALLMARK	12/06/2014	$37.99
			$37.99
TINA R EVANS	FORMS AND SUPPLY - AOPD	11/26/2014	$14.52
	FORMS AND SUPPLY - AOPD	11/26/2014	$40.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$54.93
TOEMEKO BYRD	LOWES #01066	12/04/2014	$21.36
	WM SUPERCENTER #881	12/04/2014	$44.75
			$66.11
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/04/2014	$12.61
	FORMS AND SUPPLY - AOPD	12/04/2014	$4.37
	FORMS AND SUPPLY - AOPD	12/08/2014	$39.86
	FORMS AND SUPPLY - AOPD	12/12/2014	$32.66
	FORMS AND SUPPLY - AOPD	12/12/2014	$14.93
			$104.43
TONI C MACK	CAN CANONBUSSOL CBS	12/10/2014	$122.58
	SPIRIT COMMUNICATIONS	12/10/2014	$31.02
	CAN CANONBUSSOL CBS	12/10/2014	$48.95
	SPIRIT COMMUNICATIONS	12/10/2014	$167.31
	SPIRIT COMMUNICATIONS	12/10/2014	$167.23
	SPIRIT COMMUNICATIONS	12/10/2014	$0.74
	SPIRIT COMMUNICATIONS	12/10/2014	$0.02
	CAN CANONBUSSOL CBS	12/11/2014	$92.99
	CAN CANONBUSSOL CBS	12/11/2014	$82.12
	CAN CANONBUSSOL CBS	12/11/2014	$43.32
	CAN CANONBUSSOL CBS	12/11/2014	$9.76
	CAN CANONBUSSOL CBS	12/11/2014	$3.60
	CAN CANONBUSSOL CBS	12/11/2014	$113.53
	CAN CANONBUSSOL CBS	12/11/2014	$17.00
	CAN CANONBUSSOL CBS	12/11/2014	$32.43
	CAN CANONBUSSOL CBS	12/11/2014	$36.34
	CAN CANONBUSSOL CBS	12/11/2014	$15.48
	CAN CANONBUSSOL CBS	12/11/2014	$30.78
	CAN CANONBUSSOL CBS	12/11/2014	$17.00
	CAN CANONBUSSOL CBS	12/11/2014	$39.01
	CAN CANONBUSSOL CBS	12/11/2014	$3.29
	CAN CANONBUSSOL CBS	12/11/2014	$29.91
	CAN CANONBUSSOL CBS	12/11/2014	$211.64
	CAN CANONBUSSOL CBS	12/11/2014	$98.35
	CAN CANONBUSSOL CBS	12/11/2014	$65.60
	CAN CANONBUSSOL CBS	12/11/2014	$3.32
	CAN CANONBUSSOL CBS	12/11/2014	$17.00
	CAN CANONBUSSOL CBS	12/11/2014	$4.81
	CAN CANONBUSSOL CBS	12/11/2014	$3.60
	CAN CANONBUSSOL CBS	12/11/2014	$17.00
	CAN CANONBUSSOL CBS	12/11/2014	$11.38
	CAN CANONBUSSOL CBS	12/11/2014	$15.28
	CAN CANONBUSSOL CBS	12/11/2014	$17.00
	FSI FRONTIER	12/12/2014	$227.70
	FSI FRONTIER	12/12/2014	$157.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	FSI FRONTIER	12/12/2014	$39.75
	CAN CANONBUSSOL CBS	12/12/2014	$66.81
	FSI FRONTIER	12/13/2014	$70.56
	ATT BUS PHONE PMT	12/19/2014	$35.45
	ATT CONS PHONE PMT	12/19/2014	$136.53
	ATT CONS PHONE PMT	12/19/2014	$3.11
	ATT CONS PHONE PMT	12/19/2014	$51.94
	ATT CONS PHONE PMT	12/19/2014	$304.46
	CAN CANONBUSSOL CBS	12/19/2014	$113.21
	CAN CANONBUSSOL CBS	12/19/2014	$46.68
	ATT CONS PHONE PMT	12/19/2014	$413.39
	ATT CONS PHONE PMT	12/19/2014	$259.60
			$3,496.51
TONY R MORGAN	LOWES #00433	12/02/2014	$101.36
	LOWES #00433	12/03/2014	$460.11
	LOWES #00433	12/08/2014	$191.53
	ALPINE SALES INC	12/09/2014	$140.40
	LOWES #00433	12/18/2014	$104.64
	LOWES #00433	12/22/2014	$11.74
	LOWES #00433	12/30/2014	$76.89
			$1,086.67
TRACY L LAPOINTE	SPIRIT COMM EBILLING	11/30/2014	$0.75
	PRESS PLUS	12/05/2014	$10.00
	PRESS PLUS	12/14/2014	$8.95
	GAN 1120GRNVILLENEWCIR	12/16/2014	$14.95
			$34.65
VARGHESE P PHILIP	BI-LO GROCERY #5283	12/01/2014	$122.84
	BI-LO GROCERY #5283	12/08/2014	$141.07
	BI-LO GROCERY #5283	12/15/2014	$192.34
	BI-LO GROCERY #5283	12/29/2014	$147.78
			$604.03
VICKIE L BROWN	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
			$125.00
WILLIAM H MOOSE	TRACTOR SUPPLY #1521	12/01/2014	$7.32
	WAL-MART #4440	12/02/2014	$11.75
	LOWES #03026	12/02/2014	$128.52
	WM SUPERCENTER #4440	12/02/2014	$4.20
	HAWTHORNE PHARMACY TAYLOR	12/05/2014	$13.37
	WAL-MART #4506	12/05/2014	$7.43
	DICK'S SPORTING GOODS	12/09/2014	$69.50
	WM SUPERCENTER #4506	12/09/2014	$30.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	WM SUPERCENTER #4506	12/09/2014	$10.80
	RITE AID STORE #11571	12/10/2014	$8.87
	CVS/PHARMACY #04114	12/11/2014	$53.46
	LOWES #00499	12/12/2014	$65.88
	LOWES #00499	12/12/2014	$263.52
	CVS/PHARMACY #01200	12/12/2014	$7.55
	HAWTHORNE PHARMACY TAYLOR	12/11/2014	$155.52
	HAWTHORNE PHARMACY TAYLOR	12/11/2014	$103.42
	HAWTHORNE PHARMACY TAYLOR	12/12/2014	$103.42
	ALL MEDICAL INC	12/11/2014	$480.33
	WAL-MART #4440	12/23/2014	$30.15
	WAL-MART #4440	12/23/2014	$16.17
	FORMS AND SUPPLY - AOPD	12/23/2014	$14.15
	FORMS AND SUPPLY - AOPD	12/23/2014	$18.01
	FORMS AND SUPPLY - AOPD	12/23/2014	$12.48
	FORMS AND SUPPLY - AOPD	12/23/2014	$127.05
	FORMS AND SUPPLY - AOPD	12/23/2014	$49.42
	FORMS AND SUPPLY - AOPD	12/23/2014	$92.18
	FORMS AND SUPPLY - AOPD	12/23/2014	$234.58
	FORMS AND SUPPLY - AOPD	12/23/2014	$50.07
	FORMS AND SUPPLY - AOPD	12/23/2014	$136.89
	FORMS AND SUPPLY - AOPD	12/23/2014	$119.68
	FORMS AND SUPPLY - AOPD	12/23/2014	$219.78
	FORMS AND SUPPLY - AOPD	12/23/2014	$38.79
	FORMS AND SUPPLY - AOPD	12/23/2014	$196.66
	WAL-MART #4440	12/30/2014	$14.99
	WAL-MART #4506	12/30/2014	$14.99
			$2,911.08
WILLIAM R BRAMLETT	ELECTRIC CONTROL & SUPPLY	12/10/2014	$367.20
	LOWES #00433	12/12/2014	$57.77
	LOWES #00433	12/15/2014	$96.12
	LOWES #00433	12/17/2014	$121.31
	LOWES #00433	12/18/2014	$36.16
			$678.56
WILLIAM RUST	US FOODS 5D	12/03/2014	$1,296.91
	US FOODS 5D	12/03/2014	$1,427.68
	WM SUPERCENTER #1183	12/05/2014	$248.91
	WALGREENS #6137	12/05/2014	$10.15
	US FOODS 5D	12/05/2014	$1,488.82
	WAL-MART #1183	12/05/2014	$39.67
	WAL-MART #1183	12/05/2014	$7.96
	WM SUPERCENTER #1183	12/12/2014	$9.89
	WAL-MART #1183	12/12/2014	$2.11
	WAL-MART #1183	12/12/2014	$26.56
	WM SUPERCENTER #1183	12/12/2014	$79.14
	US FOODS 5D	12/16/2014	$1,230.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	US FOODS 5D	12/16/2014	$1,447.41
	US FOODS 5D	12/16/2014	$148.11
	WAL-MART #1183	12/19/2014	$19.23
	WALGREENS #6137	12/19/2014	$72.74
	WM SUPERCENTER #1183	12/19/2014	$19.02
	WAL-MART #1183	12/19/2014	$1.04
	WAL-MART #1183	12/19/2014	$55.28
	WAL-MART #1183	12/05/2014	$1.44
	WM SUPERCENTER #1183	12/12/2014	$14.93
	WAL-MART #1183	12/19/2014	$7.87
	WAL-MART #1183	12/19/2014	$10.80
			$7,665.95
WILLIE A JONES	SAFETY PLUS OF SC, LLC	12/11/2014	$72.41
	SAFETY PLUS OF SC, LLC	12/11/2014	$284.09
			$356.50
YVETTE MOODY	FORMS AND SUPPLY - AOPD	12/04/2014	$112.35
	FORMS AND SUPPLY - AOPD	12/04/2014	$126.60
	FORMS AND SUPPLY - AOPD	12/16/2014	$123.57
			$362.52
YVONE D LIGHTSEY	BI-LO GROCERY #5707	12/08/2014	$14.40
	WAL-MART #1358	12/09/2014	$467.15
	WAL-MART #1358	12/12/2014	$73.83
	WAL-MART #1358	12/12/2014	$19.99
	WAL-MART #1358	12/30/2014	$565.45
			$1,140.82

Total for MENTAL HEALTH DEPT: $307,116.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	12/02/2014	$148.60
	LOWES #00385	12/08/2014	$14.50
	LOWES #00385	12/08/2014	$25.43
	LOWES #00385	12/16/2014	$183.15
	LOWES #00385	12/16/2014	$60.35
	HANCOCK FABRICS 1450	12/16/2014	$94.67
	SHERWIN WILLIAMS #2213	12/18/2014	$12.09
	SHERWIN WILLIAMS #2213	12/18/2014	$107.00
	TUCKER-KIRBY CO INC.-	12/18/2014	$177.12
			$822.91
ALAN CLAYTON	Amazon.com	12/04/2014	$89.99
	VZWRLSS IVR VB	12/09/2014	$575.57
	COLORADO SOLAR ELECTRIC	12/16/2014	$1,369.30
			$2,034.86
ALAN GRIER	LENZKES CLAMPING TOOLSINC	12/11/2014	$145.34
	BLACKHAWK INDUSTRIAL	12/16/2014	$227.07
			$372.41
ALEXA ANSELMO	STAPLES DIRECT	12/02/2014	$69.15
	WALGREENS #12512	12/03/2014	$21.39
	ULTRADENT	12/04/2014	$768.94
	HD SUPPLY FACILITIES MTNC	12/05/2014	$298.36
	FABRICLEAN SUPPLY OF C	12/08/2014	$492.79
	PREMIER DENTAL	12/09/2014	$311.00
	CROSSTEX INTNTL. INC.	12/12/2014	$673.30
	MTC AIRPORT BKSTORE	12/15/2014	$49.69
	OFFICE DEPOT #1214	12/17/2014	$137.48
	DENTSPLY NORTH AMERICA	12/22/2014	$374.50
			$3,196.60
ALFIE MINCY	PAYPAL SAEOPP INC	12/12/2014	$450.00
	SOUTHWES 5262468515336	12/19/2014	$276.70
			$726.70
ALICE APPLEBY	MSFT MICROSOFTSTORE	11/29/2014	$2,752.24
			$2,752.24
ALICE SHERRY	DADE PAPER - 16	11/28/2014	$247.60
	XPEDX LLC	12/02/2014	$3,053.64
	STAPLES DIRECT	12/05/2014	$194.24
	STAPLES DIRECT	12/09/2014	$127.93
	SMITH & JONES JANITORI	12/16/2014	$42.17
	LOWES #00499	12/18/2014	$9.56
			$3,675.14
ALLYSON PORTER	WM SUPERCENTER #1183	12/02/2014	$97.36
			$97.36
AMANDA GILMER	CTC CONSTANTCONTACT.COM	12/01/2014	$295.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$295.00
AMY SCULLY	Amazon.com	12/21/2014	$23.13
			$23.13
ANABEL GOMER	LOGICAL OPERATIONS	12/03/2014	$276.00
	Amazon.com	12/04/2014	$116.56
	Amazon.com	12/04/2014	$87.42
	Amazon.com	12/06/2014	$101.68
	LOGICAL OPERATIONS	12/05/2014	$284.06
	Amazon.com	12/06/2014	$101.68
	LOGICAL OPERATIONS	12/09/2014	$150.00
	LOGICAL OPERATIONS	12/13/2014	$58.72
	Amazon.com	12/15/2014	$158.88
	OFFICE DEPOT #1214	12/15/2014	$45.34
	JOHN WILEY & SONS, INC	12/17/2014	$83.95
			$1,464.29
ANDREA HARGREAVES	DELTA AIR 0062376643880	12/09/2014	$288.20
	OFFICE DEPOT #332	12/09/2014	$120.77
	DELTA AIR 0062376489834	12/16/2014	$241.20
	DELTA AIR 0062376450082	12/16/2014	$120.60
	THE OFFICE PLACE, INC.	12/15/2014	$266.96
	DELTA AIR 0062376133659	12/16/2014	$241.20
			$1,278.93
ANGELIA CARTRETTE	THE CHRONICLE	12/11/2014	$150.00
			$150.00
ANITA DUBOIS	IN SHRED 360	12/02/2014	$39.00
			$39.00
ANN POULOS	LANDS END BUS OUTFITTERS	11/29/2014	$1,500.00
	GETTY IMAGES	12/03/2014	$199.00
	PANTONE LLC	12/11/2014	$262.99
	ADOBE SYSTEMS, INC.	12/24/2014	$29.99
			$1,991.98
ARTHUR BROWN	STAPLES 00103911	12/19/2014	$96.09
			$96.09
BARBARA MOONEYHAN	AT&T BILL PAYMENT	12/04/2014	$256.75
	STAPLES 00106567	12/04/2014	$39.02
	PARTY REFLECTIONS	12/05/2014	$543.02
	INSTR TECH COUNCIL	12/09/2014	$450.00
	STAPLES 00106567	12/16/2014	$19.43
	AT&T DATA	12/21/2014	$30.00
	BEST BUY 00002642	12/23/2014	$32.09
			$1,370.31
BENJAMIN SAMPLES	BEST BUY 00002642	12/03/2014	$374.49
	BEST BUY 00014662	12/04/2014	$117.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SAMPLES	AT&T BILL PAYMENT	12/04/2014	$522.57
	CLARK-POWELL ASSOC INC	12/16/2014	$111.70
			$1,126.45
BOB STANSILL	WWW.TURFTECHCO.COM	12/01/2014	$624.50
	LOWES #00499	12/01/2014	$7.00
	RANDALL BROOKS LANDSCAPE	12/01/2014	$3,418.60
	SMALL ENGINE REPAIR	12/01/2014	$72.67
	HANDI-CLEAN PRODUCTS	12/02/2014	$525.00
	NATIONAL WOOD SOURCING	12/03/2014	$1,475.15
	LOWES #00499	12/04/2014	$25.24
	SQ EVERGREEN ENTERPRISES	12/05/2014	$2,308.00
	WILEY'S LANDSCAPE SUPPLY	12/08/2014	$624.20
	GREENHOUSEC	12/10/2014	$278.23
	BLANCHARD MACHINERY	12/10/2014	$61.95
	CAROLINA POWER EQUIPMENT	12/10/2014	$8.08
	GREENHOUSEC	12/16/2014	$556.46
	SQ GREG GERSTNER	12/29/2014	$1,265.00
	SQ EVERGREEN ENTERPRISES	12/30/2014	$3,427.20
			$14,677.28
BRIDGET SALLEY	WAL-MART #2214	12/09/2014	$61.61
	TARGET 00019232	12/11/2014	$36.69
	THE FRIENDLY CATERER	12/11/2014	$1,500.00
	NATL/PADGET 8006825061	12/12/2014	$199.00
	TARGET 00019232	12/16/2014	$12.29
			$1,809.59
CARL CARRAWAY	DIGICERT INC	12/02/2014	$175.00
	238 C-K COLUMBIA	12/04/2014	$337.89
	THE HOME DEPOT #1109	12/04/2014	$199.20
	DIGICERT INC	12/06/2014	$175.00
	SHERWIN WILLIAMS #2767	12/05/2014	$422.18
	THE HOME DEPOT 1110	12/04/2014	$26.90
	LOWES #01064	12/08/2014	$286.01
	238 C-K COLUMBIA	12/09/2014	$392.98
	LOWES #01064	12/09/2014	$11.86
	THE HOME DEPOT 1110	12/10/2014	$188.58
	LOWES #01064	12/11/2014	$58.78
	LOWES #00907	12/11/2014	$38.48
	238 C-K COLUMBIA	12/12/2014	$12.16
	SERVER SUPPLY.COM INC	12/16/2014	$235.24
	LOWES #02356	12/17/2014	$107.57
	LOWES #02356	12/18/2014	$127.01
			$2,794.84
CARL QUIN	PAYPAL PALMETTOCHA	12/01/2014	$45.00
	IIA CIA LRNG SYSTMS	12/02/2014	$658.00
	PAPERCLIP COMMUNICATIONS	12/08/2014	$369.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL QUIN	BestBuyCom696359026447	12/08/2014	$106.99
	TRACTOR SUPPLY #1521	12/11/2014	$10.79
			$1,189.78
CARLA KAISER	US INK AND TONER	12/04/2014	$983.55
	STAPLES 00103234	12/04/2014	$69.11
	STAPLES 00103911	12/15/2014	$18.66
			$1,071.32
CARLTON WALDROP	MR. TINT	12/02/2014	$720.00
	1140 PERRY MANN	12/02/2014	$189.00
	MANDA SUPPLY COMPANY INC	12/02/2014	$171.82
	GRAYBAR ELECTRIC COMPANY	12/06/2014	$62.11
	ESAR INC	12/04/2014	$500.00
	HDS POWER SOLUTIONS #5G	12/05/2014	$3.63
	SIMPLEX GRINNELL WEB P	12/10/2014	$712.80
	GRAYBAR ELECTRIC	12/11/2014	$32.09
	ACE GLASS CO INC	12/11/2014	$60.48
	LOWES #01064	12/16/2014	$11.86
	OVERHEAD DOOR OF COLUMBIA	12/15/2014	$502.50
	ELECTRIC CONTROL & SUPPLY	12/16/2014	$270.00
	SHERWIN WILLIAMS #2767	12/19/2014	$111.68
			$3,347.97
CARSON CONNER	HARBOR FREIGHT TOOLS 103	12/14/2014	$12.39
			$12.39
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	12/02/2014	$30.00
	VZWRLSS APOCC VISB	12/20/2014	$142.65
			$172.65
CHAKISSE NEWTON	LANDS END BUS OUTFITTERS	11/29/2014	$3,452.82
	LANDS END BUS OUTFITTERS	11/30/2014	$86.37
	MINUTEMAN PRESS OF MT PLE	12/04/2014	$4,788.14
	FS a51dev	12/14/2014	$49.00
	APEXGRAPHIX	12/12/2014	$175.90
	LANDS END BUS OUTFITTERS	12/19/2014	$490.64
	STAPLES 00103911	12/20/2014	$33.02
	VZWRLSS APOCC VISB	12/26/2014	$112.73
	APEXGRAPHIX	12/30/2014	$4,121.58
	USPS 45181502029801438	12/30/2014	$5.75
			$13,315.95
CHANDA JACKSON	HOBBY LOBBY #323	12/02/2014	$162.75
	HOBBY LOBBY #323	12/05/2014	$12.80
			$175.55
CHARLEY ROBINETTE	MAYER710 COLUMBIASC	12/01/2014	$2,218.34
	IPN/PAYMENTNETWORK	12/02/2014	$343.76
	HANDI-CLEAN PRODUCTS	12/03/2014	$399.47
	THE HOME DEPOT #1106	12/05/2014	$71.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	12/08/2014	$1,376.00
	IPN/PAYMENTNETWORK	12/16/2014	$263.76
	SHEALY & SONS ELECTRIC	12/24/2014	$725.00
	PAYPAL JOHNDPAXTON	12/29/2014	$480.00
	PAYPAL JOHNDPAXTON	12/29/2014	$180.00
			$6,057.48
CINDY ROGERS	Amazon.com	12/17/2014	$103.11
			$103.11
CONNIE DAVIS	MTC BELTLINEBKSTORE	12/11/2014	$49.62
			$49.62
CONNIE HILL	PERSONALITY PROFILE SO	12/10/2014	$1,199.35
	COLUMBIA SHRM	12/09/2014	$125.00
	RICOH LEGAL DOCUMENT SER	12/10/2014	$565.92
	STAPLES DIRECT	12/11/2014	$37.51
	HRDQ	12/12/2014	$1,258.45
			$3,186.23
CRYSTAL ROOKARD	SC BAR	12/03/2014	$510.00
	VZWRLSS MY VZ VB P	12/03/2014	$97.34
	VZWRLSS PRPAY AUTOPAY	12/10/2014	$20.00
			$627.34
DALE STOKES	STAR MASONRY	12/03/2014	$450.00
	SMALL JOBS	12/02/2014	$1,050.00
	INTL SOC ARBORICULTURE	12/09/2014	$155.00
	UNITED LABORATORIES	12/09/2014	$140.36
	SQ R.D.P.PAINTING LLC	12/15/2014	$1,180.00
	SQ GREG GERSTNER	12/16/2014	$952.00
	SPARROW & KENNEDY TRACTOR	12/15/2014	$376.26
	UNITED LABORATORIES	12/18/2014	$243.62
			$4,547.24
DEBORAH GODFREY	STAPLES 00103911	12/14/2014	$47.04
			$47.04
DEBORAH TIRADO	CROSSINGS DELI, LLC	12/11/2014	$93.55
	NATL/PADGET 8006825061	12/12/2014	$199.00
	THE GALLERY COLLECTION	12/15/2014	$1,033.24
			$1,325.79
DENNIS SCHEIDT	FRANCIS MARION GARAGE	12/09/2014	$16.00
			$16.00
DIANE CARR	OFFICE DEPOT #1214	11/27/2014	$180.83
	DELTA AIR 0062376094693	12/17/2014	$333.20
	DELTA AIR 0062376094692	12/17/2014	$333.20
			$847.23
DIANE YEOMAN	AMAZON MKTPLACE PMTS	12/05/2014	$27.98
	AMAZON MKTPLACE PMTS	12/05/2014	$74.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	AMAZON MKTPLACE PMTS	12/06/2014	$75.99
	DESIRE2LEARN INCORPORA	12/05/2014	$795.00
	DESIRE2LEARN INCORPORA	12/08/2014	$425.00
			$1,398.96
DONNA WILLIAMS	USPS 45181402129801685	12/05/2014	$24.71
			$24.71
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	12/05/2014	$490.00
	OFFICE DEPOT #332	12/12/2014	$45.98
			$535.98
EDWARD NICHOLSON	DELTA AIR 0060141559865	12/08/2014	$9.00
	DELTA AIR 0060141559867	12/08/2014	$15.00
	DELTA AIR 0060141559864	12/08/2014	$15.00
	DELTA AIR 0060141559866	12/08/2014	$9.00
	DELTA AIR 0060141559644	12/08/2014	$9.00
	DELTA AIR 0060141559647	12/08/2014	$9.00
	DELTA AIR 0060141559648	12/08/2014	$15.00
	DELTA AIR 0062375662902	12/08/2014	$288.20
	DELTA AIR 0062375484896	12/08/2014	$241.20
	BEST BUY 00014662	12/10/2014	$80.23
	DELTA AIR 0060142635801	12/16/2014	$29.00
	DELTA AIR 0060142835217	12/16/2014	$15.00
	DELTA AIR 0060142835216	12/16/2014	$29.00
			$763.63
ELIZABETH GIBBS	OFFICE DEPOT #2196	12/22/2014	$44.38
	Norton	12/25/2014	$79.99
			$124.37
EMILY BURNS	STAPLES 00103911	12/11/2014	$195.11
			$195.11
FLORENCE DEGUZMAN	US INK AND TONER	12/01/2014	$454.48
	INTERFACE ELECTRONICS INC	12/03/2014	$390.00
	US INK AND TONER	12/11/2014	$60.36
	BRODART SUPPLIES	12/12/2014	$112.53
	GAYLORD BROS INC	12/14/2014	$421.88
	DEMCO INC	12/12/2014	$227.43
	STAPLES DIRECT	12/15/2014	$150.84
			$1,817.52
FRED RAST	WALMART.COM 8009666546	12/04/2014	$12.99
	WALMART.COM	12/05/2014	$30.92
			$43.91
FREDERICK ROBERTS	STAPLES DIRECT	12/02/2014	$786.38
	STAPLES 00103911	12/04/2014	$147.93
	STAPLES 00103911	12/04/2014	$153.33
			$1,087.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HILL	SMALL JOBS	12/16/2014	$1,500.00
			$1,500.00
HAMPTON SAUSSY	SERVER SUPPLY.COM INC	12/10/2014	$564.96
			$564.96
HART HAYDEN	ULTIMATE OFFICE SOLUTION	12/15/2014	$39.22
			$39.22
IVELISSE ORTIZ-HERNANDEZ	VWR INTERNATIONAL INC	12/09/2014	$1,017.83
	VWR INTERNATIONAL INC	12/10/2014	$1.96
	VWR INTERNATIONAL INC	12/31/2014	$162.00
			$1,181.79
JAMES WAYMYERS	LOWES #00385	11/29/2014	$33.29
	AMAZON MKTPLACE PMTS	12/04/2014	$55.00
	LOWES #02967	12/17/2014	$127.33
			$215.62
JANESSA AMAKER	STAPLES DIRECT	12/05/2014	$18.18
	STAPLES DIRECT	12/06/2014	$22.45
			$40.63
JANICE BROOM	ADOBE SYSTEMS, INC.	12/01/2014	$119.00
	FORMS AND SUPPLY - AOPD	12/02/2014	$357.38
	WM SUPERCENTER #1183	12/08/2014	$69.24
	FORMS AND SUPPLY - AOPD	12/08/2014	$412.93
	WM SUPERCENTER #1164	12/10/2014	$9.96
	FORMS AND SUPPLY - AOPD	12/12/2014	$127.16
	WM SUPERCENTER #1183	12/15/2014	$17.60
	STAPLES 00103911	12/16/2014	$43.18
	WAL-MART #1183	12/18/2014	$14.94
			$1,171.39
JEFF SIGLEY	TRAVERS TOOL CO	12/12/2014	$58.91
	VZWRLSS MY VZ VB P	12/13/2014	$124.73
	MARITOOL INC	12/13/2014	$35.13
	TRAVERS TOOL CO	12/17/2014	$819.51
			$1,038.28
JENNIFER PANTER	CORRUGATED CONTAINERS INC	12/04/2014	$481.50
	FORMS AND SUPPLY - AOPD	12/09/2014	$77.12
	LOWES #00499	12/10/2014	$32.08
	FEED BARN AND GARDEN SHOP	12/09/2014	$17.60
	LOWES #00907	12/12/2014	$40.61
	ULINE SHIP SUPPLIES	12/16/2014	$189.36
	FEED BARN AND GARDEN SHOP	12/19/2014	$24.34
			$862.61
JESSICA BOOTH	SCDOR-E SALES	12/16/2014	$4,270.00
			$4,270.00
JO PROSSER	FASTSIGNS NO 230401	12/03/2014	$356.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	IN MERUS REFRESHMENT SER	12/09/2014	$491.99
	RELIABLE	12/13/2014	$240.42
	WM SUPERCENTER #1183	12/16/2014	$30.64
	IN MERUS REFRESHMENT SER	12/16/2014	$257.21
	IN MERUS REFRESHMENT SER	12/17/2014	$32.40
	IN MERUS REFRESHMENT SER	12/17/2014	$32.40
	IN MERUS REFRESHMENT SER	12/17/2014	$43.09
	PARTY CITY #233	12/18/2014	$56.41
	SURVEYMONKEY.COM	12/25/2014	$24.00
			$1,565.31
JOAN WOODS	CVS/PHARMACY #03849	12/03/2014	$8.16
			$8.16
JOHN A WHITE	PAYPAL LIQUIDATEDT	12/08/2014	$58.95
			$58.95
JOHN FREEMAN	GRAHL ELECTRIC SUPPLY CO	12/01/2014	$249.31
	GRAYBAR ELECTRIC COMPANY	12/03/2014	$295.64
	LOWES #00499	12/03/2014	$29.80
	LOWES #00499	12/04/2014	$156.36
	GRAYBAR ELECTRIC	12/06/2014	$387.25
	LOWES #00499	12/11/2014	$40.38
	DREHER PLUMBING	12/12/2014	$1,985.00
	LOWES #00499	12/15/2014	$10.68
	LOWES #00499	12/15/2014	$8.52
	LOWES #00499	12/15/2014	$320.48
	SHELL OIL 57542045703	12/15/2014	$40.00
	LOWES #00499	12/17/2014	$22.53
	LOWES #00499	12/17/2014	$118.92
	LOWES #00499	12/18/2014	$62.70
			$3,727.57
JOHN HOLLADAY	FASTENAL COMPANY01	12/15/2014	$55.31
	SMALL JOBS	12/15/2014	$520.00
	SIMPLEX GRINNELL WEB P	12/29/2014	$1,300.00
			$1,875.31
JOHN LEIGHTY	WAL-MART #4440	12/01/2014	$4.06
			$4.06
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	12/03/2014	$1,025.00
	SQ TRIANGLE SAFE & LOCK,	12/10/2014	$58.52
	SQ TRIANGLE SAFE & LOCK,	12/11/2014	$13.21
	TRIANGLE SAFE AND LOCK IN	12/11/2014	$39.63
	TRIANGLE SAFE AND LOCK IN	12/15/2014	$26.42
	SUNBELT RENTALS #089	12/23/2014	$1,706.14
			$2,868.92
JOSEPH CROFT	CAROLINA MADE	12/08/2014	$113.23
			$113.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE AUSTIN	WM SUPERCENTER #1183	12/04/2014	$46.14
	PAYPAL SAEOPP INC	12/11/2014	$450.00
	SOUTHWES 5262468513460	12/19/2014	$553.40
			$1,049.54
KACI GREENE	ATLANTA BREAD COMPANY	12/11/2014	$202.97
			$202.97
KARLA FALK	AWL PEARSON EDUCATION	12/12/2014	$56.01
	AWL PEARSON EDUCATION	12/22/2014	$1,065.41
			$1,121.42
KATHERINE FOX	USAIRWAYS 0372383529431	12/12/2014	$281.70
	OFFICE DEPOT #2349	12/13/2014	$59.46
	HONEYBAKED HAM 906	12/14/2014	$384.72
	BED BATH & BEYOND #199	12/16/2014	$32.09
	MAILCHIMP	12/22/2014	$50.00
			$807.97
KATHY PATNAUDE	VZWRLSS IVR VB	12/02/2014	$63.46
	US INK AND TONER	12/10/2014	$63.12
	VZWRLSS IVR VB	12/18/2014	$63.46
			$190.04
KATRINA GARY	FORMS AND SUPPLY - AOPD	12/11/2014	$245.14
	FORMS AND SUPPLY - AOPD	12/15/2014	$23.05
			$268.19
KIM BOATRIGHT	TARGET 00022772	11/30/2014	$29.69
	TLF BLOSSOM SHOP INC	11/29/2014	$81.49
	PAYPAL ELITEENTERT	12/01/2014	$800.00
	DOLRTREE 2912 00029124	12/02/2014	$9.72
	DOLRTREE 774 00007740	12/12/2014	$16.05
			$936.95
KIMBERLY MEHL	NATIONAL INCONTINEN	12/16/2014	$49.75
	WORLDPOINT ECC	12/21/2014	$187.20
	WORLDPOINT ECC	12/20/2014	$795.05
			$1,032.00
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	11/30/2014	$29.99
	STAPLES DIRECT	12/16/2014	$492.09
			$522.08
LARRY LARGE	HDS POWER SOLUTIONS #5G	12/01/2014	$408.89
	HDS POWER SOLUTIONS #5G	12/01/2014	$74.58
	SQ NOTHDURFT DOOR SERVIC	12/01/2014	$95.00
	JOHNSTONE SUPPLY 394	12/03/2014	$353.03
	LOWES #00433	12/09/2014	$9.66
	JOHNSTONE SUPPLY 394	12/09/2014	$21.76
	INTERSTATE ALL BATTERY	12/09/2014	$155.44
	LOWES #00433	12/10/2014	$143.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	INTERSTATE ALL BATTERY	12/09/2014	$77.72
	INTERSTATE ALL BATTERY	12/16/2014	$388.59
	HDS POWER SOLUTIONS #5G	12/18/2014	$403.92
			$2,132.28
LEANNE MUNN	STAPLES 00103911	12/03/2014	$30.73
	WM SUPERCENTER #1183	12/09/2014	$204.12
			$234.85
LINDA BLAIR	COLLEGE TRANSCRIPT	12/16/2014	$7.25
			$7.25
LINDSAY GYLES	SHOPANATOMI	12/02/2014	$218.11
	WALMART.COM 8009666546	12/04/2014	$254.66
	TROXELL COMMUNICATIONS IN	12/03/2014	$1,324.49
	ART.COM/ALLPOSTERS.COM	12/05/2014	$155.96
	ANATOMYWAREHOUSE	12/18/2014	$536.75
	APPLIED VIDEO SYSTEMS INC	12/18/2014	$589.71
			$3,079.68
LISA TROOP	STAPLES DIRECT	12/02/2014	$168.44
	STAPLES DIRECT	12/06/2014	$460.04
	STAPLES DIRECT	12/11/2014	$60.62
	SHRM MEMBER600303192	12/15/2014	$185.00
	THE DIGITAL JEWELRY COMP	12/17/2014	$247.22
	STAPLES DIRECT	12/18/2014	$400.39
			$1,521.71
LORI MACK	JOHN WILEY & SONS, INC	12/04/2014	$1,852.52
	Amazon.com	12/04/2014	$143.12
	TRANSCENDER	12/09/2014	$2,212.00
	OFFICE DEPOT #1214	12/09/2014	$71.87
	IIA/CPCU INSTITUTE	12/12/2014	$115.00
	WUFOO.COM/CHARGE	12/22/2014	$14.95
			$4,409.46
M MELISSA CHEEKS	OFFICE DEPOT #1214	12/03/2014	$278.18
	STAPLES 00103911	12/08/2014	$106.68
			$384.86
MARQUES DUKES	SMITH & JONES JANITORI	12/01/2014	$296.70
	SMITH & JONES JANITOR	12/11/2014	$89.88
	APPLIANCE PROFESSIONAL LL	12/11/2014	$110.00
	LOWES #00499	12/13/2014	$48.13
	SMITH & JONES JANITORI	12/18/2014	$862.42
			$1,407.13
MARTHA HANKS	ULTIMATE OFFICE SOLUTION	12/04/2014	$206.27
			$206.27
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	12/05/2014	$20.00
			$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BRECI	CROSS ENGRAVING SERVIC	12/16/2014	$51.30
	BEST BUY 00014662	12/18/2014	$96.29
			$147.59
MARY HOLLOWAY	AT&T BILL PAYMENT	12/16/2014	$81.99
			$81.99
MATTHEW LESTER	WW GRAINGER	12/12/2014	$64.35
	WAL-MART #1183	12/17/2014	$11.74
			$76.09
MAUREN KREINER	AMERICAN REGISTRY OF RAD	12/30/2014	$25.00
			$25.00
MICHAEL ZANFARDINO	APL APPLE ONLINE STORE	12/02/2014	$99.00
	PLAYSTREAM	12/03/2014	$115.50
	AT&T BILL PAYMENT	12/04/2014	$94.58
	BROWSERSTACK.COM	12/06/2014	$29.25
	PAYPAL BESTBUY COM	12/09/2014	$734.38
	WWW.TEAMTREEHOUSE.COM	12/09/2014	$49.00
	Amazon.com	12/10/2014	$217.99
	ADOBE SYSTEMS, INC.	12/14/2014	$29.99
	ADOBE SYSTEMS, INC.	12/14/2014	$29.99
			$1,399.68
MIKE PROCTOR	MOBILE MINI	12/08/2014	$148.60
			$148.60
MORRIS LEWIS	OUTOFWARRANTY.COM	12/09/2014	$150.00
			$150.00
MYRON CHAMBLISS	CPL CHECKPEOPLE	12/03/2014	$29.56
	LAWMENS SAFETY SUPPLY INC	12/04/2014	$23.75
	SHOOTER'S CHOICE	12/04/2014	$8.56
	WAL-MART #1286	12/08/2014	$37.77
	CRAIGS FIREARMS SC	12/09/2014	$972.86
	STAPLES 00103911	12/10/2014	$107.99
	COLUMBIA FLAG & BANNER	12/15/2014	$200.30
			$1,380.79
NATHAN JOY	BEST BUY 00014662	12/01/2014	$58.84
	BEST BUY 00014662	12/14/2014	$58.84
			$117.68
NICHOLAS NADORFF	FERGUSON ENT #27	12/03/2014	$18.16
	FERGUSON ENT #27	12/03/2014	$5.85
			$24.01
NICK HALLMAN	IN A3 COMMUNICATIONS INC	12/01/2014	$93.09
	AMAZON MKTPLACE PMTS	12/02/2014	$40.66
	PROVANTAGE LLC	12/16/2014	$755.50
			$889.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	PET SUPPLIES PLUS #803	11/28/2014	$5.18
	ACE HARDWARE CAYCE	12/01/2014	$9.92
	PET SUPPLIES PLUS #803	12/04/2014	$49.66
	KMART 4141	12/05/2014	$31.64
	KMART 4141	12/05/2014	$20.52
	FISHY BUSINESS	12/15/2014	$52.89
	ACE HARDWARE CAYCE	12/15/2014	$6.41
	KMART 4141	12/18/2014	$15.23
	PET LOVERS WAREHOUSE COLA	12/22/2014	$9.17
	PET SUPPLIES PLUS #803	12/29/2014	$3.24
			$203.86
PAM MCPHERSON	SCANTRON CORPORATION	12/05/2014	$528.74
	OFFICE DEPOT #2196	12/12/2014	$216.62
			$745.36
PAMELA LAURY	WM SUPERCENTER #1286	12/01/2014	$6.35
	WAL-MART #1286	12/02/2014	$4.19
	STAPLES DIRECT	12/04/2014	$213.99
			$224.53
PATRICK WRIGHT	DNH GODADDY.COM	12/10/2014	$66.57
	VZWRLSS APOCC VISB	12/17/2014	$59.84
	LINKEDIN-171 5437613	12/17/2014	$239.40
			$365.81
PAUL BRUNSON	ACE GLASS CO INC	12/01/2014	$427.90
	LOWES #03026	12/02/2014	$33.96
	LOWES #00433	12/03/2014	$45.69
	SMALL JOBS	12/02/2014	$600.00
	LOWES #01064	12/03/2014	$59.71
	TRAYCO CORP	12/03/2014	$956.08
	AIR CENTERS OF SOUTH C	12/03/2014	$360.17
	PARTMASTER	12/09/2014	$292.10
	STAPLES 00103911	12/09/2014	$691.85
	NOVA LIGHTING	12/11/2014	$316.44
			$3,783.90
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	12/13/2014	$195.00
			$195.00
PHILIP LOWN	NAPA STORE 1015002	12/01/2014	$57.68
	LOWES #00499	12/03/2014	$62.57
	SHERWIN WILLIAMS #2076	12/04/2014	$195.52
	DREHER PLUMBING	12/03/2014	$395.00
	ROOF MAINTENANCE ORGANIZA	12/04/2014	$2,125.00
	GRAYBAR ELECTRIC COMPANY	12/06/2014	$180.62
	SQ NOTHDURFT DOOR SERVIC	12/05/2014	$225.00
	SHERWIN WILLIAMS #2076	12/08/2014	$30.98
	LOWES #00499	12/08/2014	$9.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SHEPPARD`S GLASS	12/08/2014	$750.73
	SHERWIN WILLIAMS #2076	12/09/2014	$30.36
	ROOF MAINTENANCE ORGANIZA	12/10/2014	$645.00
	SQ NOTHDURFT DOOR SERVIC	12/17/2014	$325.00
	DREHER PLUMBING	12/16/2014	$378.95
	WW GRAINGER	12/18/2014	$193.20
	SCHNEIDERELECTBLD AMER	12/19/2014	$362.63
			$5,967.86
RADINE BROWN	N P K LAWN CARE	12/02/2014	$1,500.00
	JOHN DEERE LANDSCAPES525	12/04/2014	$186.17
	SMALL ENGINE REPAIR	12/04/2014	$527.89
	YARD SUPPLY NE	12/08/2014	$453.60
	JOHN DEERE LANDSCAPES525	12/09/2014	$962.84
	SQ EVERGREEN ENTERPRISES	12/10/2014	$140.00
	SMALL ENGINE REPAIR	12/09/2014	$156.00
	TRACTOR SUPPLY #1521	12/12/2014	$43.29
	SMALL JOBS	12/15/2014	$250.00
	LOWES #00433	12/16/2014	$10.54
	WW GRAINGER	12/17/2014	$27.23
	SQ EVERGREEN ENTERPRISES	12/18/2014	$345.00
	LOWES #00433	12/18/2014	$473.04
	STAPLES 00103234	12/18/2014	$28.07
	LOWES #01064	12/19/2014	$122.53
	SQ EVERGREEN ENTERPRISES	12/24/2014	$1,800.00
			$7,026.20
RAY THOMAS	LOWES #00499	12/04/2014	$187.77
	DILLON SUPPLY COMPANY	12/10/2014	$625.19
	DILLON SUPPLY COMPANY	12/10/2014	$427.89
			$1,240.85
REBECCA GARNETT	CAROLINA HONDA	12/11/2014	$159.28
	OAKWORKSINC	12/15/2014	$824.00
			$983.28
REBECCA JOHNSON	ADOBE SYSTEMS, INC.	12/07/2014	$449.00
			$449.00
REBECCA TAYLOR	WAL-MART #1164	12/05/2014	$7.96
	STAPLES 00106567	12/05/2014	$252.47
	SANDLER TRAINING	12/04/2014	$450.00
	USPS 45181602229801842	12/09/2014	$196.00
	STAPLES 00103234	12/09/2014	$38.29
	COLUMBIA SHRM	12/17/2014	$125.00
	VZWRLSS MY VZ VB P	12/18/2014	$448.94
			$1,518.66
REGINA GILLYARD	SHEPPARD`S GLASS	12/03/2014	$334.03
			$334.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GREGO	Amazon.com	12/03/2014	$76.91
	NCTE - MOTO	12/04/2014	$539.00
	STAPLES 00103911	12/16/2014	$203.01
			$818.92
RICH BAILEY	AIRGAS SOUTH	12/02/2014	$113.41
			$113.41
RICHARD HURST	STUDICA INC	12/09/2014	$19.99
			$19.99
RICHARD PARKER	AMERICAN TECHNICAL PUB	12/03/2014	$702.86
	STAPLES 00103234	12/03/2014	$106.32
			$809.18
ROBERT STUESSY	STAPLES 00103911	12/02/2014	$119.33
	FORMS AND SUPPLY - AOPD	12/02/2014	$661.86
	NACADA	12/18/2014	$65.00
			$846.19
ROBIN GLOVER	STAPLES DIRECT	12/12/2014	$198.63
	STAPLES DIRECT	12/16/2014	$33.91
			$232.54
RON TROUTMAN	M&M CARPET	12/01/2014	$1,851.12
	ENVIRONMENTAL COUSULTING	12/18/2014	$3,810.00
			$5,661.12
RONALD WEST	KTC TOOLS	12/01/2014	$67.57
			$67.57
RUTH GILBERT	US INK AND TONER	12/29/2014	$1,179.88
			$1,179.88
SALLIE THOMAS	CDW GOVERNMENT	11/28/2014	$59.71
	STAPLES DIRECT	12/11/2014	$212.90
	STAPLES DIRECT	12/11/2014	$181.89
	THOMPSONINFOSVCS	12/12/2014	$408.00
	D J WALL-ST-JOURNAL	12/25/2014	$28.99
			$891.49
SANDRA HACKLEY	FACTORYOUTLETSTORE.COM	12/03/2014	$89.95
	VZWRLSS IVR VB	12/03/2014	$72.96
	RED CROSS STORE	12/03/2014	$349.99
	OFFICE DEPOT #2196	12/05/2014	$163.07
	MTC BELTLINEBKSTORE	12/12/2014	$30.09
			$706.06
SANDRA MUNROE	AMAZON MKTPLACE PMTS	12/02/2014	$38.27
			$38.27
SEAN HIGGINS	STAPLES DIRECT	12/06/2014	$92.54
	TPM COLUMBIA	12/05/2014	$35.13
			$127.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN CARRAWAY	NUSPHERE	12/09/2014	$199.00
	EB CODE4LIB 2015	12/09/2014	$205.00
	DELTA AIR 0062376964568	12/15/2014	$472.20
	STAPLES 00103911	12/17/2014	$43.39
	OFFICE DEPOT #2196	12/20/2014	$176.54
			$1,096.13
SHERRI DYKES	POCKET NURSE ENTERPRISES	12/03/2014	$157.98
			$157.98
SHICKRE SABBAGHA	SCANTRON CORPORATION	12/02/2014	$287.08
	SCANTRON CORPORATION	12/02/2014	$287.08
	ADOBE SYSTEMS, INC.	12/04/2014	$29.99
	LOWES #00499	12/22/2014	$27.80
	ACE HARDWARE CAYCE	12/22/2014	$27.24
			$659.19
SINITRA JOHNSON	TARGET 00022772	12/05/2014	$40.59
	TARGET 00011999	12/11/2014	$39.04
	ACT PROGRAMS	12/14/2014	$24.00
	PAPA JOHN'S #00853	12/14/2014	$299.67
	STAPLES 00106567	12/11/2014	$154.68
	BI-LO GROCERY #5580	12/13/2014	$30.94
	STAPLES 00103911	12/19/2014	$92.08
	COLLEGEBOARD SAT ONLN.	12/29/2014	$52.50
			$733.50
STANLEY OSWALD	SHEALY ELECT 803-227-0599	12/11/2014	$422.65
			$422.65
STEFANIE CARAVIELLO	MYFONTS INC	12/15/2014	$252.00
	CORBISVEERSPLSH	12/16/2014	$49.00
	USERTESTING.COM	12/16/2014	$98.00
	SI SOLUTIONS	12/16/2014	$1,271.16
	USERTESTING.COM	12/19/2014	$392.00
			$2,062.16
STEPHANIE JOYNER	NATE	12/01/2014	$960.00
	BIG LOTS STORES - #1857	12/08/2014	$2.94
	SC ASSOCIATION OF HEATIN	12/11/2014	$25.00
	US INK AND TONER	12/16/2014	$29.17
			$1,017.11
STEVEN MOSER	ACE GLASS CO INC	12/05/2014	$387.20
	IRMO LOCK COMPANY INC	12/05/2014	$85.00
	SUN SHADES AND GRAPHIC	12/08/2014	$205.00
	IN PIERCE & CATOE MECHAN	12/10/2014	$406.00
	STAPLES 00106567	12/09/2014	$47.59
	IRMO LOCK COMPANY INC	12/15/2014	$80.00
	FIRST CLASS CONSTRUCTI	12/16/2014	$1,445.96
	ACE GLASS CO INC	12/18/2014	$275.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	FIRST CLASS CONSTRUCTI	12/19/2014	$475.16
	FIRST CLASS CONSTRUCTI	12/22/2014	$1,414.37
	IN PIERCE & CATOE MECHAN	12/23/2014	$196.00
	FIRST CLASS CONSTRUCTI	12/23/2014	$2,180.00
	IN PIERCE & CATOE MECHAN	12/29/2014	$317.00
	FIRST CLASS CONSTRUCTI	12/29/2014	$585.00
			$8,099.28
SUSAN FAILE	STAPLES 00103911	12/06/2014	$223.88
			$223.88
SUSAN HOUCK	STAPLES 00103911	12/02/2014	$233.24
	WAL-MART #1286	12/03/2014	$150.57
	US INK AND TONER	12/10/2014	$1,270.57
	US INK AND TONER	12/18/2014	$1,143.47
			$2,797.85
SUSAN YOBS	FORMS AND SUPPLY - AOPD	12/05/2014	$72.43
	HOBBY LOBBY #323	12/08/2014	$16.00
	MTC AIRPORT BKSTORE	12/11/2014	$8.68
	INFOGROUP	12/22/2014	$500.00
			$597.11
TANYA MARTIN	COL OF CHARLESTON	12/06/2014	$261.00
	CHICK-FIL-A #02289	12/06/2014	$184.28
			$445.28
TARA HOLMON	CHICK-FIL-A #02289	12/06/2014	$64.11
	COL OF CHARLESTON	12/06/2014	$81.00
	WM SUPERCENTER #1183	12/10/2014	$65.97
	PAYPAL SAEOPP INC	12/11/2014	$450.00
			$661.08
TED HUFF	ALL AMERICAN TROPHY	12/02/2014	$54.00
	LOWES #00433	12/15/2014	$48.34
	SIGNS BY TOMORROW	12/19/2014	$795.11
			$897.45
THERESA HUBBARD	BestBuyCom694297013002	12/01/2014	$32.09
	BESTBUYMKTPLACE	12/02/2014	$11.99
	HP DIRECT-PUBLICSECTOR	12/03/2014	$139.09
	HOBBY LOBBY #323	12/04/2014	$50.83
	STAPLES 00103911	12/08/2014	$93.95
	OFFICE DEPOT #332	12/13/2014	$39.94
	WAL-MART #1183	12/12/2014	$51.26
	HP DIRECT-PUBLICSECTOR	12/13/2014	$439.91
	BI-LO GROCERY #5282	12/17/2014	$94.78
	HOBBY LOBBY #323	12/18/2014	$22.97
			$976.81
THOMAS KNIGHT	BARNES&NOBLE COM	12/12/2014	$16.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$16.23
TIM MCLELLAN	SHEALY & SONS ELECTRIC	12/01/2014	$4,641.66
	TRITEK LLC	12/03/2014	$204.50
	SQ PRECISE PAINTING FLOO	12/09/2014	$3,000.00
	MTC AIRPORT BKSTORE	12/09/2014	$170.00
	CORRUGATED CONTAINERS INC	12/17/2014	$481.50
	FASTSIGNS NO 230401	12/17/2014	$85.60
	LOWES #00499	12/26/2014	$75.78
	SMALL JOBS	12/29/2014	$1,000.00
			$9,659.04
TINA LAPOINT	VUE COMPTIA CERT TEST	12/01/2014	$293.00
	VUE COMPTIA CERT TEST	12/02/2014	$293.00
	VUE COMPTIA CERT TEST	12/04/2014	$269.00
	VUE COMPTIA CERT TEST	12/05/2014	$293.00
	VUE COMPTIA CERT TEST	12/05/2014	$269.00
	VUE COMPTIA CERT TEST	12/11/2014	$860.00
	POSITIVE PROMOTIONS INC	12/12/2014	$76.28
	VUE COMPTIA CERT TEST	12/15/2014	$269.00
	VUE COMPTIA CERT TEST	12/15/2014	$293.00
	VUE PEARSON VUE STORE	12/16/2014	$100.00
	VUE PEARSON VUE STORE	12/16/2014	$300.00
	VUE IT CERTIFICATION	12/18/2014	$150.00
	PERFORMANCE ASMNT NTWRK	12/23/2014	$250.00
			$3,715.28
TODD GAVIN	VZWRLSS APOCC VISE	12/06/2014	$88.52
	HP HP HOME STORE	12/09/2014	$288.89
	BILLTECH MELTWATER	12/08/2014	$400.00
	TIERRANET	12/19/2014	$23.98
	BILLTECH MELTWATER	12/28/2014	$400.00
			$1,201.39
TRAVIS RANDOLPH	WHALEY PARTS AND SUPPLY	12/01/2014	$159.26
	LOWES #01064	12/09/2014	$133.05
	UNITED LABORATORIES	12/09/2014	$326.13
	SQ NOTHDURFT DOOR SERVIC	12/10/2014	$185.00
	HDS POWER SOLUTIONS #5G	12/12/2014	$81.90
	QUALIFIEDHARCWARE.COM	12/16/2014	$106.00
	ESAR INC	12/18/2014	$450.00
	INTERSTATE ALL BATTERY	12/19/2014	$49.68
			$1,491.02
TRILLA MAYS	GRIFITI LLC	12/03/2014	$39.25
	STAPLES DIRECT	12/04/2014	$49.87
	OFFICE DEPOT #1214	12/03/2014	$10.25
	OFFICE DEPOT #1214	12/03/2014	$12.83
	OFFICE DEPOT #1090	12/03/2014	$23.53
	OFFICE DEPOT #1214	12/04/2014	$666.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	OFFICE DEPOT #5910	12/05/2014	$9.61
	STAPLES DIRECT	12/05/2014	$21.15
	OFFICE DEPOT #1214	12/15/2014	$47.06
	OFFICE DEPOT #1214	12/22/2014	$377.60
			$1,257.33
VANESSA SCOTT	I D WHOLESALERS	12/03/2014	$121.50
	FAMILY CHR#16500001651	12/03/2014	$16.84
	WM SUPERCENTER #1164	12/06/2014	$160.61
	VZWRLSS PRPAY AUTOPAY	12/14/2014	$50.00
	WM SUPERCENTER #1164	12/16/2014	$16.82
	HOBBY LOBBY #342	12/16/2014	$4.31
	APL ITUNES.COM/BILL	12/19/2014	$0.99
	STAPLES 00103911	12/20/2014	$45.88
	WAL-MART #1164	12/24/2014	$85.47
	WM SUPERCENTER #1339	12/30/2014	$12.90
	WAL-MART #4379	12/30/2014	$8.26
	MICHAELS STORES 5021	12/30/2014	$10.79
	VZWRLSS PREPAID PYMNT	12/30/2014	$50.00
			$584.37
VICKI BERGERSON	US INK AND TONER	12/01/2014	$327.47
	DISH NETWORK-ONE TIME	12/02/2014	$93.28
	DISH NETWORK-ONE TIME	12/02/2014	$66.77
	DISH NETWORK-ONE TIME	12/02/2014	$40.28
	DISH NETWORK-ONE TIME	12/02/2014	$40.28
	DISH NETWORK-ONE TIME	12/02/2014	$40.28
	DISH NETWORK-ONE TIME	12/02/2014	$40.28
	DISH NETWORK-ONE TIME	12/02/2014	$40.28
	VZWRLSS PRPAY AUTOPAY	12/04/2014	$30.00
	US INK AND TONER	12/10/2014	$292.46
	DISH NETWORK-ONE TIME	12/19/2014	$66.77
	DISH NETWORK-ONE TIME	12/19/2014	$40.28
	DISH NETWORK-ONE TIME	12/19/2014	$40.28
	DISH NETWORK-ONE TIME	12/19/2014	$40.28
	DISH NETWORK-ONE TIME	12/19/2014	$40.28
	DISH NETWORK-ONE TIME	12/19/2014	$40.28
			$1,279.55
VIRENGIA HOUSTON	DOLLAR-GENERAL #9468	12/17/2014	$7.56
			$7.56
WENDY SAMUEL	WAL-MART #1183	12/04/2014	$140.82
			$140.82
WILFRED JEFFCOAT	STAPLES 00103911	12/09/2014	$82.04
			$82.04
WILLIAM P MORRIS	USAIRWAYS 0372382362416	12/02/2014	$25.00
	USAIRWAYS 0372382851923	12/06/2014	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	AHEAD	12/19/2014	$245.00
			$295.00
YOLONDA MARLEY	Amazon.com	12/07/2014	$32.77
	US INK AND TONER	12/17/2014	$122.91
	US INK AND TONER	12/17/2014	$104.33
			$260.01

Total for MIDLANDS TECH COLLEGE: $203,348.70

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	12/07/2014	$30.59
	LOWES #00499	12/08/2014	$73.64
	Amazon.com	12/10/2014	$88.95
	SWEETWATER SOUND INC	12/09/2014	$19.99
	HOMEDEPOT.COM	12/10/2014	$87.96
	HOMEDEPOT.COM	12/10/2014	$1,620.00
	CABLE & CONNECTIONS	12/11/2014	$33.59
	CABLE & CONNECTIONS	12/16/2014	$2,430.51
			$4,385.23
BONNIE MORRAT	HOOTSUITE MEDIA INC.	11/28/2014	$5.99
	STAPLES 00103911	12/01/2014	$160.55
	LOWES #00433	12/04/2014	$215.71
	WM SUPERCENTER #2214	12/08/2014	$27.89
	AT&T 1479	12/07/2014	$474.99
	AT&T 1479	12/07/2014	$98.00
	SMARTSIGN	12/09/2014	$90.85
	OFFICE DEPOT #2349	12/09/2014	$38.63
	EZTEXTING COM	12/10/2014	$94.00
	STAPLES 00103234	12/13/2014	$21.60
	CTC CONSTANTCONTACT.COM	12/12/2014	$165.00
	SC STATE MUSEUM	12/19/2014	$71.28
	HOOTSUITE MEDIA INC.	12/23/2014	$5.99
			$1,470.48
CALVIN OLDEN	LOWES #01064	12/02/2014	$32.24
	GRAHL ELECTRIC SUPPLY CO	12/04/2014	$403.37
	MAC PAPERS INC	12/11/2014	$465.71
	SPOT LIGHTING SUPPL	12/15/2014	$898.73
	GRAHL ELECTRIC SUPPLY CO	12/29/2014	$975.71
	MAYER710 COLUMBIASC	12/29/2014	$128.40
			$2,904.16
CELESTE WSZOLA	PARTY DIRECT	12/03/2014	$326.84
	SC STATE MUSEUM	12/08/2014	$11.36
	MICHAELS STORES 2113	12/08/2014	$69.14
	TARGET 00011999	12/10/2014	$43.85
	TARGET 00019232	12/10/2014	$47.24
	MICHAELS STORES 2113	12/10/2014	$94.43
	ROSS STORES #712	12/09/2014	$11.75
	TARGET 00013193	12/12/2014	$24.82
	ROSS STORES #668	12/12/2014	$5.39
	MICHAELS STORES 5021	12/12/2014	$17.64
	AMAZON MKTPLACE PMTS	12/12/2014	$88.17
	WAL-MART #2214	12/12/2014	$96.09
	MICHAELS STORES 2113	12/16/2014	$52.89
	TARGET 00011999	12/16/2014	$97.88
	WM SUPERCENTER #1164	12/17/2014	$25.66

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	WM SUPERCENTER #1339	12/17/2014	$40.78
	MICHAELS STORES 5021	12/17/2014	$73.29
	DOLRTREE 1769 00017699	12/17/2014	$21.60
	DOLRTREE 430 00004309	12/17/2014	$8.64
	SWANK MOTION PICTURES IN	12/19/2014	$27.00
	MICHAELS STORES 2113	12/19/2014	$100.61
	PUBLIX #656	12/19/2014	$31.48
	MICHAELS STORES 2113	12/21/2014	$137.43
	WM SUPERCENTER #1164	12/19/2014	$56.04
	WM SUPERCENTER #1164	12/22/2014	$7.59
	PUBLIX #656	12/22/2014	$14.66
	COST PLUS WLD #208	12/26/2014	$15.22
	MICHAELS STORES 2113	12/28/2014	$52.08
	HOMEGOODS #0555	12/26/2014	$25.36
	WM SUPERCENTER #1183	12/29/2014	$74.93
	CHEFSTORE COL 8103	12/29/2014	$23.08
	DOLRTREE 894 00008946	12/29/2014	$9.63
			$1,732.57
HUCK BEHRENDS	METAL SUPERMARKETS	12/01/2014	$15.54
	THE KEY SHOP INC	12/02/2014	$24.44
	LOWES #00499	12/04/2014	$35.20
	THE KEY SHOP INC	12/04/2014	$27.00
	ACE HARDWARE CAYCE	12/04/2014	$9.39
	METAL SUPERMARKETS	12/09/2014	$40.49
	ACE HARDWARE CAYCE	12/09/2014	$62.04
	SHERWIN WILLIAMS #2076	12/10/2014	$30.91
			$245.01
JEFF POWLEY	WM SUPERCENTER #4379	12/18/2014	$22.02
			$22.02
JIM STILES	KLEEN KARE CLEANERS #7	12/01/2014	$76.74
	KLEEN KARE CLEANERS #7	12/16/2014	$121.14
			$197.88
LAURIE C BELGER	SQ BABCOCK CENTER FOUNDA	12/02/2014	$276.00
	BI-LO GROCERY #5723	12/05/2014	$116.46
	SQ BABCOCK CENTER FOUNDA	12/09/2014	$80.50
			$472.96
MAJKEN BLACKWELL	PALMETTO FRAMING SUPPLIES	11/26/2014	$371.25
	STAPLS7128232532000003	12/24/2014	$116.63
			$487.88
MERRITT MCHAFFIE	SC STATE MUSEUM	11/28/2014	$103.60
	PUBLIX #1095	12/02/2014	$28.18
	SC STATE MUSEUM	12/03/2014	$57.32
	GOOGLE ADWS1472165553	12/05/2014	$500.00
	WEDDINGPAGES INC	12/08/2014	$153.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT MCHAFFIE	SC STATE MUSEUM	12/08/2014	$50.00
	FEDEX OFFICE 00015024	12/15/2014	$6.71
	GOOGLE ADWS1472165553	12/15/2014	$500.00
	GOOGLE ADWS1472165553	12/25/2014	$500.00
			$1,898.81
MICHELLE BAKER	WW GRAINGER	12/10/2014	$223.93
	GAYLORD BROS INC	12/15/2014	$208.44
			$432.37
MIKE FEY	AMAZON MKTPLACE PMTS	12/04/2014	$35.48
	AMAZON MKTPLACE PMTS	12/04/2014	$15.78
	SHERWIN WILLIAMS #2076	12/05/2014	$31.67
	TSCSHOPS.COM	12/04/2014	$43.15
	AMAZON MKTPLACE PMTS	12/07/2014	$79.83
	GROTH MUSIC	12/08/2014	$339.24
	SHERWIN WILLIAMS #2076	12/15/2014	$20.08
	STYLESLOGIS	12/15/2014	$121.83
	JAI JERRYS CATALOG	12/16/2014	$58.91
	SIGN A RAMA	12/15/2014	$436.56
	SUN PRINTING	12/16/2014	$470.08
			$1,652.61
SCOTTIE ASH	LOWES #00499	11/28/2014	$36.79
	PUBLIX #1095	11/30/2014	$2.68
	CAROLINA RETAIL PACKAGING	11/28/2014	$198.85
	CHEFSTORE COL 8103	12/01/2014	$4.45
	CAROLINA RETAIL PACKAGING	12/05/2014	$3.00
	APEXGRAPHIX	12/05/2014	$373.00
	PUBLIX 067	12/12/2014	$11.10
	CAROLINA RETAIL PACKAGING	12/12/2014	$484.70
	STAPLES 00103911	12/16/2014	$84.95
	WM SUPERCENTER #1339	12/18/2014	$13.86
			$1,213.38

Total for MUSEUM COMMISSION: $17,115.36

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	SEALEZE	12/02/2014	$275.46
	PAYPAL FILTERS	12/03/2014	$119.88
	PAYPAL SWISCO.COM	12/03/2014	$160.88
	PAYPAL FNCUTHBERT	12/05/2014	$68.85
	CMC BUILDING SUPPLY INC	12/03/2014	$23.18
	WHOLESALE 4	12/08/2014	$36.25
	PAYPAL LIGHTHOUSEE	12/17/2014	$112.89
			$797.39
CAROLYN RUSSELL	OFFICEMAX CT IN#529169	12/06/2014	$497.01
			$497.01
CATHY PELFREY	WM SUPERCENTER #642	12/02/2014	$19.80
			$19.80
CYNTHIA SELLERS	SOUTH CAROLINA ASSOCIA	12/18/2014	$40.00
			$40.00
HARVEY LORNE BROOKS	ADVANCE AUTO PARTS #5140	12/05/2014	$43.17
	DOLLAR-GENERAL #1960	12/04/2014	$2.63
	WAL-MART #0642	12/08/2014	$18.92
			$64.72
HEATH MILLIGAN	PAYPAL LENGEL SVCS	12/01/2014	$915.00
	HIDDEN TREASURES CATERING	12/10/2014	$535.00
	INKJETSUPERSTORE.COM	12/29/2014	$112.98
	WM SUPERCENTER #4457	12/29/2014	$70.10
	STAPLES DIRECT	12/30/2014	$86.38
			$1,719.46
JOSHUA BRITT	SHI CORP	12/25/2014	$584.55
			$584.55
KULCEY CASSIDY	Amazon.com	12/01/2014	$179.55
	Amazon.com	12/01/2014	$182.61
	Amazon.com	12/04/2014	$89.70
	Amazon.com	12/03/2014	$18.00
	AMAZON MKTPLACE PMTS	12/05/2014	$14.04
	AMAZON.COM	12/06/2014	$179.99
			$663.89
MARGARET HOPE	WAL-MART #0642	12/08/2014	$10.10
	CAROLINA INDUSTRIAL	12/08/2014	$58.59
	WAL-MART #0642	12/10/2014	$55.06
			$123.75
MARILYN COLLINS	FACEBK FQ2N47NXT2	11/30/2014	$37.68
	WAL-MART #0642	12/02/2014	$66.68
	DOLRTREE 3650 00036509	12/02/2014	$36.54
	USPS 45150005229805801	12/05/2014	$7.19
	123RF.COM	12/03/2014	$38.00
	WM SUPERCENTER #642	12/08/2014	$40.91

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WM SUPERCENTER #642	12/09/2014	$13.72
	WM SUPERCENTER #642	12/15/2014	$29.65
	FACEBK W6SF67JXT2	12/16/2014	$50.72
	PIEDMONT SIGNS	12/16/2014	$85.40
	4IMPRINT	12/26/2014	$372.65
			$779.14
PERRY JOHNSON	AMAZON MKTPLACE PMTS	11/28/2014	$17.82
	WAL-MART #0642	12/15/2014	$87.40
			$105.22
RITA OLIVER	BUDS AND BLOOMS	12/12/2014	$43.99
			$43.99
ROBERT SCHULTZ	NCS NC NURSE AIDE EXAM	12/01/2014	$101.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
			$226.00
SHERRIE CHAPMAN	NCS NC NURSE AIDE EXAM	12/01/2014	$404.00
	VUE ONLINE TESTING	12/04/2014	$101.00
	WM SUPERCENTER #642	12/11/2014	$42.48
			$547.48
WANDA WOODS	QUILL CORPORATION	12/05/2014	$176.03
			$176.03

Total for NORTHEASTERN TECH COLLEGE: $6,388.43

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7127951776000001	12/02/2014	$13.90
	STAPLS7128854451000002	12/17/2014	$10.12
	STAPLS7128854451000001	12/17/2014	$213.82
			$237.84

Total for OFFICE OF INSPECTOR GENERAL: $237.84

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	12/16/2014	$9.95
			$9.95
BRITTANY WARING	GRIFFIN LABORATORIES	11/26/2014	$350.00
	Amazon.com	12/01/2014	$88.99
	STAPLS7127978382000001	12/02/2014	$159.99
	Amazon.com	12/02/2014	$97.65
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	FORMS AND SUPPLY - AOPD	12/03/2014	$45.33
	STAPLS7128325596000001	12/06/2014	$49.56
	ENERGY CENTRAL/CYBERTECH	12/09/2014	$1,495.00
	APL APPLE ONLINE STORE	12/09/2014	$26.95
	FORMS AND SUPPLY - AOPD	12/09/2014	$28.02
	AMERICAN WATERWORKS	12/09/2014	$214.00
	Amazon.com	12/13/2014	$52.19
	PUBLIC UTILITIES REPORTS	12/12/2014	$287.00
	AMAZON MKTPLACE PMTS	12/16/2014	$214.99
	EUCI	12/17/2014	$1,195.00
	WRIGHT JOHNSTON UNIFORMS	12/19/2014	$203.80
	STAPLS7129076921000001	12/20/2014	$45.57
	FORMS AND SUPPLY - AOPD	12/23/2014	$136.25
	FORMS AND SUPPLY - AOPD	12/23/2014	$12.58
	AMERICAN AI 0012345786031	12/27/2014	$263.70
			$4,991.57

Total for OFFICE OF REGULATORY STAFF: $5,001.52

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	12/18/2014	$25.00
			$25.00
SCARLET A GEDDINGS	WM SUPERCENTER #616	12/03/2014	$43.45
	ORANGEBURG CASH AND CA	12/03/2014	$51.33
	OFFICE MAX	12/03/2014	$12.29
	DIGICERT INC	12/05/2014	$595.00
	AMAZON MKTPLACE PMTS	12/07/2014	$39.98
	AMAZON MKTPLACE PMTS	12/07/2014	$39.98
	AMAZON MKTPLACE PMTS	12/05/2014	$14.55
	SEARS ROEBUCK 7936	12/04/2014	$47.13
	WM SUPERCENTER #616	12/08/2014	$152.63
	WAL-MART #0616	12/08/2014	$101.46
	NACCE	12/08/2014	$750.00
	WAL-MART #0616	12/10/2014	$14.00
	WM SUPERCENTER #616	12/11/2014	$16.75
	WM SUPERCENTER #616	12/15/2014	$61.95
	ORANGEBURG CASH AND CA	12/15/2014	$48.56
	WWWTECHNICALCONCEPTSFORLE	12/15/2014	$77.41
	SEARS ROEBUCK 7936	12/15/2014	$101.77
	HB QUESTIA	12/18/2014	$49.95
	AMAZON MKTPLACE PMTS	12/19/2014	$48.50
	OREILLY AUTO 00033878	12/21/2014	$56.22
	AMAZON MKTPLACE PMTS	12/19/2014	$48.50
	THE GARDEN GATE FLORIST	12/18/2014	$32.10
	OREILLY AUTO 00033878	12/21/2014	$85.19
	MCDONALD'S F3518	12/21/2014	$28.38
	MCDONALD'S F10192	12/21/2014	$21.46
			$2,538.54

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $2,563.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE AUTO PARTS	12/08/2014	$2.82
			$2.82
ADIN T FELL	LOWES #03026	12/06/2014	$91.31
	WINNSBORO BUILDER SUPPLY	12/10/2014	$63.08
	WW GRAINGER	12/11/2014	$23.39
	WINNSBORO BUILDER SUPPLY	12/15/2014	$34.63
	JAMESTOWN ADVANCED PRO	12/16/2014	$863.00
	GREAT FALLS FEED AND SEED	12/16/2014	$26.36
	LOWES #03026	12/18/2014	$77.25
	STEVENSON WEIR INC	12/23/2014	$1,893.99
			$3,073.01
AMANDA JENKINS	GOODWILL INDUSTRIES #09	11/26/2014	$8.50
	WM SUPERCENTER #2712	12/01/2014	$50.40
	AIRGAS SOUTH	12/02/2014	$76.18
	DOLLAR-GENERAL #2870	12/01/2014	$15.00
	ANDERSON LOCK AND SECU	12/01/2014	$343.65
	DOLLAR-GENERAL #2870	12/03/2014	$7.49
	STAPLS7128322590000001	12/06/2014	$447.10
	FOOD LION #0427	12/06/2014	$38.12
	STAPLS7128322590000004	12/06/2014	$20.21
	STAPLS7128322590000003	12/09/2014	$67.35
	ANDERSON LOCK AND SECU	12/09/2014	$19.26
	GRAND STRAND POWER EQUIPM	12/11/2014	$46.55
	SPECTRUM PAINT #25	12/11/2014	$325.78
	STAPLS0130192867000001	12/15/2014	$12.83
	USPS 45616395519802768	12/15/2014	$6.35
	STAPLS7128322590000005	12/16/2014	$7.48
	OFFICE DEPOT #2149	12/16/2014	$70.59
	FOOD LION #0427	12/18/2014	$16.23
	DOLLAR GENERAL #12633	12/21/2014	$12.00
	SUBURBAN PROPANE LP	12/23/2014	$255.50
			$1,846.57
ANGELA HASTY	WM SUPERCENTER #627	12/02/2014	$23.03
	HERALD OFFICE SUPPLY INC	12/08/2014	$12.33
	DOLRTREE 516 00005165	12/15/2014	$24.61
	US INK AND TONER	12/24/2014	$133.30
			$193.27
ANN WILSON	LOWES #01004	12/26/2014	$112.86
	TARGET 00027425	12/29/2014	$22.43
	GOPHER SPORT	12/30/2014	$46.74
			$182.03
ASHLEY CHAPMAN	WM SUPERCENTER #628	12/06/2014	$56.80
			$56.80
AUSTIN BROOKS	SANDERS SUPPLY CO	12/03/2014	$178.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	SANDERS SUPPLY CO	12/11/2014	$34.36
			$212.81
BARCLAY BARR	MICHAELS STORES 2056	11/28/2014	$24.12
	DOLLAR-GENERAL #1885	12/04/2014	$2.16
			$26.28
BILLY BOWERS	PALOCKS4LESS.COM	12/01/2014	$15.23
	TRACTOR SUPPLY #1521	12/03/2014	$82.88
	SHERWIN WILLIAMS #2601	12/04/2014	$42.39
	LOWES #01521	12/08/2014	$23.93
	TRACTOR SUPPLY CO #1860	12/09/2014	$57.20
	LOWES #01521	12/10/2014	$22.65
	LOWES #01521	12/13/2014	$32.88
	LOWES #01521	12/14/2014	$81.13
	LOWES #01521	12/14/2014	$13.12
	SHERWIN WILLIAMS #2601	12/15/2014	$39.47
	LOWES #01521	12/20/2014	$19.10
	LOWES #01521	12/20/2014	$24.91
	GRAYCO BUILDING CNT-LADY	12/24/2014	$31.78
	GRAYCO BUILDING CNT-LADY	12/27/2014	$19.57
	LOWES #01521	12/29/2014	$4.31
	LOWES #01521	12/29/2014	$92.77
			$603.32
BOBBY MOSLEY	LOWES #01635	12/01/2014	$674.16
	THE HOME DEPOT #1130	12/01/2014	$212.02
	DOLLAR GENERAL #10792	12/01/2014	$31.80
	LOWES #01635	12/10/2014	$233.12
	THE HOME DEPOT #1130	12/10/2014	$75.39
	NEVILLE HARDWARE	12/10/2014	$5.07
	TRI-COUNTY ACE BLDRS S	12/11/2014	$16.94
	LOWES #01635	12/17/2014	$295.63
	LOWES #01635	12/19/2014	$140.88
	LOWES #01635	12/20/2014	$42.04
	LOWES #01635	12/29/2014	$228.39
	LOWES #01635	12/29/2014	$1,191.98
	ADVANCE AUTO PARTS #5840	12/29/2014	$57.22
			$3,204.64
BRANDON JOHNSON	CC DICKSON BRANCH 1086	12/30/2014	$46.41
			$46.41
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	12/01/2014	$34.27
	BIG LOTS STORES - #1588	12/10/2014	$47.37
	LOWES #03040	12/16/2014	$6.12
	ADVANCE AUTO PARTS #5700	12/29/2014	$4.85
			$92.61
BRENDA MAGERS	THE HOME DEPOT 1122	12/04/2014	$122.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$122.04
BRIAN LACY	INTERSTATE SOLUTIONS	12/02/2014	$969.85
	JANPAK 04 COLUMBIA	12/11/2014	$723.86
	BETTYMILLSC	12/15/2014	$521.70
	THE HOME DEPOT #1747	12/15/2014	$863.40
	STAPLS7128751966000001	12/16/2014	$204.53
	WW GRAINGER	12/16/2014	$165.64
	ZEP SALES AND SERVICE	12/17/2014	$1,317.73
	EARTHSTONE INTERNATIONAL	12/20/2014	$249.60
	THE WEBSTAURANT STORE	12/22/2014	$168.12
	RELIABLE PAPER INC	12/21/2014	$582.44
	STAPLS7129096190000001	12/23/2014	$70.15
	BETTYMILLSC	12/30/2014	$130.91
			$5,967.93
BRIAN ROBSON	AMAZON MKTPLACE PMTS	12/06/2014	$100.87
	CLINTON TRUE VALUE HDW	12/08/2014	$6.19
	PBP PEACHTREE BUS PROD	12/09/2014	$93.63
	ADAMS BUILDING SUPPLIES C	12/22/2014	$74.15
			$274.84
BRIAN SETH CAUGHMAN	WW GRAINGER	12/03/2014	$26.89
	WW GRAINGER	12/03/2014	$538.92
	HERALD OFFICE SUPPLY INC	12/10/2014	$23.74
	CMC BUILDING SUPPLY INC	12/10/2014	$22.02
	PEE DEE FARM SUPPLY	12/11/2014	$15.68
	WAL-MART #0642	12/18/2014	$19.55
	PRO-TECH FIRE SERVICES	12/19/2014	$406.65
			$1,053.45
BRODIE DAVIS	LOWES #02595	12/01/2014	$37.77
	J P CARLTON	12/03/2014	$1,179.75
	J P CARLTON	12/09/2014	$513.12
	LOWES #01718	12/16/2014	$26.48
	EVERYTHING ATTACHMENTS CO	12/16/2014	$116.60
	STAPLES 00118000	12/16/2014	$28.89
	OCONEE WELDING SUPPLY INC	12/17/2014	$278.13
	THE TOOL SHED	12/18/2014	$67.84
	J P CARLTON	12/17/2014	$120.83
			$2,369.41
BRUCE MANVILLE	S & D AUTO PARTS #1	12/01/2014	$4.04
	TIRES PLUS	12/01/2014	$64.80
	QUICKS MACHINE WORKS	12/02/2014	$15.00
	TIRES PLUS	12/02/2014	$211.60
	PEE DEE FARM SUPPLY	12/05/2014	$30.21
	IN MARSH INDUSTRIAL SHEE	12/08/2014	$32.40
	WW GRAINGER	12/08/2014	$4.75
	TIRES PLUS	12/08/2014	$64.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	WM SUPERCENTER #642	12/10/2014	$32.37
	CAROLINA SUPPLY HOUSE	12/10/2014	$10.75
	MOSELEY OUTDOOR POWER	12/10/2014	$47.35
	MOSELEY OUTDOOR POWER	12/10/2014	$49.84
	AGRI SOUTH INC	12/10/2014	$121.90
	AGRI SOUTH INC	12/12/2014	$116.54
	DARLINGTON CHAINSAW INC	12/12/2014	$25.92
	S & D AUTO PARTS #1	12/11/2014	$15.53
	MOSELEY OUTDOOR POWER	12/12/2014	$419.88
	S & D AUTO PARTS #1	12/22/2014	$29.42
	HD SUPPLY WATERWORKS 550	12/23/2014	$518.99
	MOSELEY OUTDOOR POWER	12/23/2014	$326.16
	EASTERN INDUSTRIAL SUPPLI	12/23/2014	$10.55
	CMC BUILDING SUPPLY INC	12/29/2014	$3.23
	WM SUPERCENTER #642	12/30/2014	$29.79
			$2,185.82
BRYAN EDENS	WAL-MART #1795	12/01/2014	$5.17
	LOWES #01990	12/24/2014	$40.74
	LOWES #01990	12/29/2014	$8.50
			$54.41
BRYAN HESTER	LOWES #00518	12/21/2014	$19.04
	OFFICE MAX	12/18/2014	$21.19
	LOWES #00518	12/19/2014	$54.95
			$95.18
BRYN HARMER	LOWES #01718	12/05/2014	$122.80
	HP DIRECT-PUBLICSECTOR	12/25/2014	$455.80
			$578.60
BUTCH DRIGGERS	WAL-MART #0642	12/01/2014	$36.08
	AGRI SOUTH INC	12/01/2014	$22.13
	HERALD OFFICE SUPPLY INC	12/01/2014	$30.08
	WM LLC	12/02/2014	$44.41
	LOWES #01075	12/09/2014	$8.96
	LOWES #01120	12/12/2014	$28.70
	CHERAW PLUMBING	12/17/2014	$39.73
	CMC BUILDING SUPPLY INC	12/17/2014	$55.33
	CHERAW ELECTRICAL SUPPLY	12/17/2014	$44.93
	CHERAW PLUMBING	12/22/2014	$267.60
	LOWES #01075	12/26/2014	$8.76
			$586.71
CHARLES GRIGG	WM SUPERCENTER #642	12/02/2014	$36.69
	LOWES #01776	12/07/2014	$50.49
	CMC BUILDING SUPPLY INC	12/04/2014	$28.56
	CMC BUILDING SUPPLY INC	12/16/2014	$111.74
			$227.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	REPUBLIC SERVICES TRASH	12/01/2014	$295.00
	WW GRAINGER	12/01/2014	$80.09
	AMSAN CORP	12/01/2014	$163.73
	AMICK DESIGNS	12/04/2014	$120.00
	LOWES #01776	12/04/2014	$629.63
	AMSAN CORP	12/01/2014	$13.94
	ADVANCE AUTO PARTS #4101	12/05/2014	$88.53
	LOWES #01776	12/08/2014	$30.57
	LOWES #01776	12/10/2014	$337.86
	LOWES #01776	12/11/2014	$77.14
	LOWES #01776	12/10/2014	$454.86
	LOWES #00457	12/21/2014	$45.66
			$2,337.01
CHARLES SHEA JOYNER	ARC 313	12/09/2014	$717.54
			$717.54
CHRISTOPHER FLOWERS	IN GEOPONICS CORPORATION	12/01/2014	$769.20
	CORBIN TURF ONAMENTAL SUP	12/09/2014	$539.20
			$1,308.40
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	12/02/2014	$6.46
	WAL-MART #0642	12/11/2014	$9.63
	NORTHSIDE FEED AND TACK	12/12/2014	$495.00
			$511.09
CINDY SPOONER	FACEBOOK 5PW8R6AB32	11/30/2014	$1.17
	FACEBOOK 2UFHX6EA32	11/29/2014	$758.84
	ULINE SHIP SUPPLIES	12/09/2014	$43.18
	STAPLS7126388888000001	12/09/2014	$41.03
	WP-MIND TOOLS LTD	12/11/2014	$27.00
	CTC CONSTANTCONTACT.COM	12/14/2014	$40.00
	AMAZON MKTPLACE PMTS	12/17/2014	$43.76
	PAYPAL LETSPARTYLL	12/17/2014	$27.71
	FACEBOOK FYCES6SA32	12/17/2014	$792.80
	ULINE SHIP SUPPLIES	12/30/2014	$322.54
	STAPLS7129281002000001	12/30/2014	$51.84
			$2,149.87
COREY NEVILLE	AMSCO	12/01/2014	$64.84
	THE HOME DEPOT 1122	12/01/2014	$52.25
	THE HOME DEPOT 1122	12/01/2014	$14.91
	THE HOME DEPOT 1122	12/05/2014	$153.76
	THE HOME DEPOT 1122	12/05/2014	$238.36
	THE HOME DEPOT 1122	12/05/2014	$5.33
	THE HOME DEPOT 1122	12/08/2014	$12.47
	THE HOME DEPOT 1122	12/08/2014	$82.23
	THE HOME DEPOT 1122	12/08/2014	$153.80
	GRAHAM GOLF CARS INC.	12/09/2014	$53.50
	THE HOME DEPOT 1122	12/09/2014	$81.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	12/10/2014	$135.52
	THOMAS SUPPLY CO	12/10/2014	$11.33
	THOMAS SUPPLY CO	12/11/2014	$36.24
	MASON TIRE AND AUTO SERVI	12/02/2014	$500.88
	THE HOME DEPOT 1122	12/02/2014	$455.22
	STEEN ENTERPRISES INC	12/02/2014	$566.12
	THE HOME DEPOT 1122	12/02/2014	$101.33
	THE HOME DEPOT 1122	12/15/2014	$205.44
	TODDS ELECTRIC MOTOR REPA	12/15/2014	$850.00
	LONGLEY SUPPLY CO	12/15/2014	$459.23
	THE HOME DEPOT 1122	12/16/2014	$426.93
	THE HOME DEPOT 1122	12/16/2014	$42.70
	THE HOME DEPOT 1122	12/16/2014	$284.19
	THE HOME DEPOT 1122	12/16/2014	$53.35
	THE HOME DEPOT 1122	12/18/2014	$78.82
	THE HOME DEPOT 1122	12/18/2014	$240.68
	BFS - PAWLEYS ISLAND S	12/19/2014	$856.72
	THE HOME DEPOT 1122	12/23/2014	$10.70
	HYMAN PAPER & CHEMICAL	12/29/2014	$219.77
			$6,448.00
CURTIS MORRIS	BLUE RIDGE RENT ALL	11/21/2014	$139.10
	BUDDYS CHAIN SAW	12/04/2014	$310.25
	TRI-COUNTY ACE BLDRS S	12/11/2014	$38.47
	TRI-COUNTY ACE BLDRS S	12/17/2014	$19.52
	TRI-COUNTY ACE BLDRS S	12/29/2014	$24.60
	TRI-COUNTY ACE BLDRS S	12/29/2014	$55.43
	MARIETTA TIRE SHOP INC	12/29/2014	$445.00
	BIVENS HARDWARE	12/29/2014	$9.63
			$1,042.00
DALE PURVIS	AMAZON MKTPLACE PMTS	12/02/2014	$64.29
	EAST COOPER LOCK & SAFE I	12/03/2014	$35.00
			$99.29
DANIEL BELL	LOWES #00539	12/12/2014	$24.24
			$24.24
DANIEL NEARY	LANDSCAPERS SUPPLY	12/01/2014	$23.26
	USPS 45362602729803178	12/15/2014	$23.80
	THE HOME DEPOT 1104	12/15/2014	$13.62
	LOWES #01718	12/22/2014	$8.46
			$69.14
DAVID BAKER	WM SUPERCENTER #1242	12/07/2014	$14.88
	AMAZON MKTPLACE PMTS	12/05/2014	$30.00
	WM SUPERCENTER #5487	12/08/2014	$28.03
	LOWES #01718	12/08/2014	$1,006.09
	AMAZON MKTPLACE PMTS	12/19/2014	$14.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,093.99
DAVID ELWART	NWN CORPORATION	12/01/2014	$546.48
	NWN CORPORATION	12/03/2014	$641.14
	MAJOR BUSINESS MACHINES	12/02/2014	$340.52
	Amazon.com	12/05/2014	$53.96
	ENCORE TECHNOLOGY GROUP	12/04/2014	$620.00
	RINGCENTRAL, INC	12/04/2014	$5.86
	NWN CORPORATION	12/05/2014	$960.12
	NWN CORPORATION	12/12/2014	$382.32
	CABLE & CONNECTIONS	12/12/2014	$7.70
	NWN CORPORATION	12/12/2014	$709.56
	MAJOR BUSINESS MACHINES	12/12/2014	$58.03
	NWN CORPORATION	12/22/2014	$2,224.80
	NWN CORPORATION	12/22/2014	$489.24
	NWN CORPORATION	12/29/2014	$604.80
			$7,644.53
DAVID FINNEY	SANTEE DO IT BEST	12/06/2014	$14.06
	HELMLY BROTHERS ACE HD	12/24/2014	$31.01
	SANTEE DO IT BEST	12/27/2014	$42.76
	HELMLY BROTHERS ACE HD	12/27/2014	$104.54
			$192.37
DAVID GILSON	WAL-MART #0642	11/30/2014	$10.77
	WAL-MART #0642	11/30/2014	$26.97
	USPS 45150005229805801	12/15/2014	$5.75
	USPS 45150005229805801	12/18/2014	$11.50
	WM SUPERCENTER #642	12/28/2014	$36.69
	WM SUPERCENTER #642	12/28/2014	$34.30
			$125.98
DAVID GORDON	WHITE HARDWARE 35	12/01/2014	$13.66
	CARQUEST AUTO SUPPLY	12/01/2014	$14.49
	WEST END TIRES	12/10/2014	$12.00
	CITY TRUE VALUE HARDWARE	12/11/2014	$16.82
	WHITE HARDWARE 35	12/15/2014	$32.08
	CAROLINA PCO SUPPLY COLA	12/19/2014	$69.55
	J P CARLTON	12/19/2014	$626.67
			$785.27
DAVID SENTER	HAYES BROTHERS HARDWAR	12/29/2014	$64.53
			$64.53
DAWN DUNCAN	WAL-MART #1123	12/04/2014	$17.17
	WAL-MART #1123	12/06/2014	$21.40
			$38.57
DENNIS BRASWELL	LOWES #00469	12/10/2014	$35.21
			$35.21
DONALD HAWKINS	BIG LOTS STORES - #0335	11/28/2014	$8.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAWKINS	ADVANCE AUTO PARTS #5750	11/30/2014	$25.42
	INGLES MARKETS #69	11/30/2014	$21.16
	TRACTOR SUPPLY #747	12/01/2014	$26.49
	MARIETTA LAWN & GARDEN	12/04/2014	$25.95
	BFS - GREENVILLE SC	12/09/2014	$351.07
	THE HOME DEPOT 1104	12/10/2014	$63.54
			$522.11
DONNIE CREEL	SHERRILL	12/01/2014	$735.30
	J THOMAS DISTRIBUTORS	12/17/2014	$217.68
	LUMBER LIQUIDATORS #1343	12/18/2014	$2,304.93
			$3,257.91
DOUGLAS LYNN KRATZ	THE HANDY HARDWARE STO	12/04/2014	$11.91
	AMAZON MKTPLACE PMTS	12/22/2014	$26.10
			$38.01
EDWARD ANDERSON	WAL-MART #0642	12/05/2014	$12.46
	GRIFFIN ENTERPRISES	12/12/2014	$20.00
	USPS 45150005229805801	12/19/2014	$5.75
	WAL-MART #0642	12/29/2014	$16.17
			$54.38
ELIZABETH L LANEY	DOLLAR GENERAL #5720	12/13/2014	$8.56
			$8.56
ELIZABETH MOSES	WAL-MART #0629	12/03/2014	$40.01
	ROEBUCK GREENHOUSE/GAR	12/04/2014	$159.00
	DBC BLICK ART MATERIAL	12/30/2014	$15.96
			$214.97
ELLIOTT WILKES	LOWES #01718	12/01/2014	$219.63
	LOWES #01718	12/01/2014	$30.91
	MARIETTA TIRE SHOP INC	12/12/2014	$465.59
	MARIETTA TIRE SHOP INC	12/12/2014	$20.00
	LOWES #00031	12/12/2014	$18.86
	THE HOME DEPOT 1104	12/29/2014	$97.66
	THE HOME DEPOT 1104	12/29/2014	$721.33
			$1,573.98
ELLY JONES	WW GRAINGER	12/10/2014	$175.52
	THE UPS STORE 3565	12/12/2014	$53.50
	DOLLAR-GENERAL #4766	12/19/2014	$21.70
	WW GRAINGER	12/29/2014	$64.88
	WW GRAINGER	12/29/2014	$176.68
			$492.28
EUGENE MOORE	OLDCASTLE L&G SOUTH 501	12/10/2014	$1,005.80
	LOWES #00655	12/10/2014	$41.21
	OFFICE DEPOT #3357	12/10/2014	$62.91
	WESTBURY ACE HARDWARE	12/15/2014	$74.89
	WESTBURY ACE HARDWARE	12/15/2014	$22.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	CARMICHAEL OIL OF WALTERB	12/22/2014	$96.30
	WESTBURY ACE HARDWARE	12/29/2014	$8.00
			$1,311.11
EVERETT ERNST	USPS.COM CLICK66100611	12/03/2014	$5.05
	FOODSERVICEWAREHOUSEC	12/04/2014	$25.09
	WORKBOOTSUSA	12/05/2014	$107.00
	NORITZ AMERICA CORP P	12/06/2014	$26.31
	TRI-COUNTY ACE BLDRS S	12/05/2014	$227.86
	TRI-COUNTY ACE BLDRS S	12/06/2014	$17.47
	CAROLINA PLUMBING SUPPLY	12/05/2014	$309.47
	LOWES #01635	12/05/2014	$1,236.57
	NEVILLE HARDWARE	12/04/2014	$23.06
	ULINE SHIP SUPPLIES	12/09/2014	$86.51
	LOWES #01635	12/08/2014	$25.15
	ADVANCE AUTO PARTS #5680	12/08/2014	$26.49
	ADVANCE AUTO PARTS #5680	12/09/2014	$39.21
	TRI-COUNTY ACE BLDRS S	12/12/2014	$36.54
	AYERS DISTRIBUTING CO	12/15/2014	$804.00
	STAPLES DIRECT	12/17/2014	$69.90
	THE HOME DEPOT #1130	12/17/2014	$225.00
	FREEMAN GAS & ELEC-9	12/19/2014	$339.95
	LINDSAY OIL PICKENS	12/29/2014	$441.94
			$4,072.57
FAYETTE YENNY	AMAZON MKTPLACE PMTS	12/08/2014	$53.55
	LOWES #00518	12/08/2014	$12.70
	BAKER DISTRIBUTING #540	12/08/2014	$99.71
	OFFICE MAX	12/08/2014	$59.78
	JES EQUIPMENT SERVICES	12/11/2014	$487.49
	FORTNER HOME CENTER	12/17/2014	$8.78
	SIMPLEX GRINNELL WEB P	12/17/2014	$635.36
			$1,357.37
FRANCELL WATSON	EDISTO TRUE VALUE	12/01/2014	$174.29
	EDISTO TRUE VALUE	12/03/2014	$39.28
	EDISTO TRUE VALUE	12/04/2014	$30.37
	EDISTO TRUE VALUE	12/08/2014	$49.63
	BFS - EDISTO ISLAND SC	12/08/2014	$145.63
	EDISTO TRUE VALUE	12/10/2014	$20.50
	EDISTO TRUE VALUE	12/11/2014	$29.47
	EDISTO TRUE VALUE	12/11/2014	$9.73
	EDISTO TRUE VALUE	12/12/2014	$8.67
	EDISTO TRUE VALUE	12/12/2014	$28.73
	BI-LO GROCERY #5742	12/12/2014	$6.36
	EDISTO TRUE VALUE	12/15/2014	$177.93
	EDISTO TRUE VALUE	12/18/2014	$37.96
	EDISTO TRUE VALUE	12/18/2014	$19.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	12/18/2014	$9.74
	EDISTO TRUE VALUE	12/19/2014	$156.24
	EDISTO TRUE VALUE	12/30/2014	$163.98
			$1,108.48
FREDERICK STUKES	LOWES #00626	12/01/2014	$88.50
	LOWES #00626	12/12/2014	$22.86
	LOWES #00626	12/12/2014	$7.55
	ADVANCE AUTO PARTS #7237	12/15/2014	$148.70
			$267.61
GEOFFREY AKINS	ACE HARDWARE OF DILLON	12/17/2014	$145.92
			$145.92
GEORGE HARGROVE	BOLEN QUALITY BUILDING	12/01/2014	$149.97
	ABC SUPPLY 0044	12/02/2014	$2,026.57
	LOWES #00559	12/04/2014	$166.41
	HELMLY BROTHERS ACE HD	12/09/2014	$50.84
	J P CARLTON	12/09/2014	$242.84
			$2,636.63
GEORGE KNOWLAND	KOHL'S #1215	11/27/2014	$269.54
	TROPHIES UNLIMITED	12/01/2014	$50.29
	WAL-MART #5487	12/03/2014	$179.18
	LOWES #00469	12/04/2014	$1,626.22
	TRI-COUNTY ACE BLDRS S	12/09/2014	$24.33
	USPS 45694006729808532	12/09/2014	$19.99
	LOWES #00469	12/10/2014	$246.74
	IN SHADES C-W-C	12/10/2014	$1,149.30
	LOWES #00469	12/10/2014	$13.57
	LOWES #00469	12/11/2014	$191.48
	WM SUPERCENTER#3191	12/12/2014	$148.39
	TRI-COUNTY ACE BLDRS S	12/13/2014	$38.42
	JOYCE EQUIPMENT COMPANY	12/11/2014	$50.77
	SNAPFISH	12/15/2014	$27.58
	SNAPFISH	12/15/2014	$444.73
	HOUSE OF ANTIQUE HARDWAR	12/15/2014	$2,011.35
	STAPLS6807819948000	12/17/2014	$24.17
	UPSTATE MATERIALS	12/17/2014	$736.36
	KOHL'S #1215	12/23/2014	$51.30
	LOWES #00469	12/23/2014	$230.34
	STAPLES 00108779	12/22/2014	$182.36
	WAL-MART #0631	12/30/2014	$60.82
	LOWES #00469	12/30/2014	$15.91
			$7,793.14
GEORGE WILSON	HAMM HARDWARE CO.	12/05/2014	$20.74
			$20.74
GERALD MOON	LOWES #02548	12/04/2014	$15.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	LOWES #02548	12/04/2014	$23.12
	Amazon.com	12/07/2014	$39.89
	AMAZON MKTPLACE PMTS	12/09/2014	$33.41
	AMAZON MKTPLACE PMTS	12/11/2014	$8.57
	LOWES #02548	12/10/2014	$48.18
	ADVANCE AUTO PARTS #5490	12/10/2014	$32.84
	HARBOR FREIGHT TOOLS 319	12/13/2014	$33.90
	PORTER PAINTS 9322	12/13/2014	$31.27
			$267.03
GINGER R PORTER	WM SUPERCENTER#3191	12/05/2014	$27.76
	DOLLAR GENERAL #10792	12/08/2014	$243.64
	DOLLAR GENERAL #10792	12/10/2014	$50.30
			$321.70
GLEN HEDDEN	MARION DAVIS INC	12/01/2014	$77.02
	LOWES #01635	12/08/2014	$98.71
	DOLLAR GENERAL #12796	12/09/2014	$14.73
	NEVILLE HARDWARE	12/09/2014	$15.85
	TUNNAL TOWN EXPRES	12/13/2014	$18.01
	CC DICKSON BRANCH 1100	12/15/2014	$554.04
	DOLLAR GENERAL #12796	12/14/2014	$14.20
	YODERS BUILDING SUPPLY IN	12/15/2014	$212.80
	CC DICKSON BRANCH 1100	12/16/2014	$186.08
	LOWES #01635	12/16/2014	$29.12
	NEVILLE HARDWARE	12/15/2014	$4.24
	LOWES #01635	12/17/2014	$161.64
	OCONEE AUTO PARTS OF WALH	12/15/2014	$39.43
	TRI-COUNTY ACE BLDRS S	12/18/2014	$31.79
	LOWES #01635	12/18/2014	$218.83
	THE HOME DEPOT #1130	12/19/2014	$75.18
			$1,751.67
GREGORY BROWN	DOLLAR GENERAL #6931	12/05/2014	$24.24
	DOLLAR GENERAL #6931	12/05/2014	$8.54
	USPS361312071832330888	12/11/2014	$5.95
			$38.73
GWENDOLYN HENDLEY	US INK AND TONER	12/02/2014	$285.60
	WM SUPERCENTER #2832	12/03/2014	$34.98
	DOLLAR-GENERAL #8775	12/09/2014	$22.57
			$343.15
HARRY R HAFER	JARED'S HARDWARE	12/03/2014	$123.83
	JARED'S HARDWARE	12/03/2014	$39.10
	JARED'S HARDWARE	12/08/2014	$23.07
	JARED'S HARDWARE	12/10/2014	$10.13
	THE HOME DEPOT #8580	12/11/2014	$21.58
	LOWES #01120	12/15/2014	$41.10
	LOWES #01120	12/15/2014	$95.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	ADVANCE AUTO PARTS #7237	12/29/2014	$64.08
			$418.78
HARRY ROBERTSON	LOWES #02948	12/01/2014	$20.31
	PALMETTO HOME CENT	12/01/2014	$45.21
	MR. SIGN	12/09/2014	$53.50
	PALMETTO HOME CENT	12/10/2014	$45.21
	AUTOZONE #1009	12/11/2014	$98.53
	CAROLINA GARDEN AND TURF	12/11/2014	$156.78
	OFFICE DEPOT #3357	12/10/2014	$16.26
	STEEN ENTERPRISES INC	12/11/2014	$42.97
	LOWES #00358	12/12/2014	$29.06
	WW GRAINGER	12/12/2014	$40.16
	WALTERBORO CASH AND CA	12/15/2014	$53.48
			$601.47
JAMES A CHRISTIE	LOWES #00728	12/29/2014	$34.11
			$34.11
JAMES B LANE	SANTEE DO IT BEST	12/01/2014	$80.19
	SOUTH CAROLINA SAFETY CO	12/02/2014	$270.75
	SANTEE DO IT BEST	12/03/2014	$43.32
	ONE SOURCE DISTRIBUTION	12/02/2014	$1,525.42
	ONE SOURCE DISTRIBUTION	12/02/2014	$206.18
	SANTEE DO IT BEST	12/03/2014	$21.17
	CENTRAL EQUIPMENT COMPANY	12/02/2014	$1,002.19
	SANTEE AUTO PARTS	12/03/2014	$18.95
	SANTEE DO IT BEST	12/09/2014	$66.82
	WAL-MART #1037	12/10/2014	$378.17
	DRIGGERS SMALL ENGINE, IN	12/10/2014	$39.49
	LOWES #00497	12/10/2014	$145.56
	DOLLAR-GENERAL #4866	12/11/2014	$55.48
	SANTEE DO IT BEST	12/12/2014	$58.84
	SANTEE DO IT BEST	12/23/2014	$47.05
			$3,959.58
JAMES GAMBRELL	USPS 45770507335343110	12/02/2014	$2.86
			$2.86
JAMES JACKSON	STAPLS7128034014000001	12/03/2014	$8.74
	STAPLS7128012349000001	12/03/2014	$14.90
	STAPLS7128346775000001	12/09/2014	$30.22
			$53.86
JAMES JOY	TRI-COUNTY ACE BLDRS S	12/17/2014	$16.77
	TRI-COUNTY ACE BLDRS S	12/18/2014	$5.87
	THE HOME DEPOT #1130	12/22/2014	$31.78
			$54.42
JAMES STANTON	WALMART.COM	11/29/2014	$355.59
	LOWES #01718	12/01/2014	$63.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	NAT ASSOC FOR SEARCH RE	12/12/2014	$55.00
			$473.90
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	12/15/2014	$12.08
	BOLEN QUALITY BUILDING	12/30/2014	$3.05
			$15.13
JASON HEGE	AMAZON.COM	12/08/2014	$133.93
	STAPLS7128351648000001	12/09/2014	$268.06
	STAPLS7128351648000002	12/09/2014	$72.56
	AMAZON MKTPLACE PMTS	12/10/2014	$143.31
	LOWES #01718	12/11/2014	$146.68
	LOWES #01718	12/12/2014	$56.43
			$820.97
JASON ROBINETT	LOWES #02356	12/04/2014	$51.95
	STAPLS7128341050000001	12/09/2014	$187.76
	LOWES #02356	12/19/2014	$42.00
	LOWES #02356	12/19/2014	$29.17
			$310.88
JASON WALKER	LOWES #00655	12/02/2014	$483.83
	LOWES #00655	12/03/2014	$15.04
	NATURE'S CALLING I	12/03/2014	$209.20
	CHARLESTON HARDWARE	12/12/2014	$10.80
	GOLF CARS OF CHARLESTON	12/12/2014	$9.42
	LOWES #00655	12/15/2014	$24.72
			$753.01
JAYSON SELLERS	J M HENNON INC	12/04/2014	$370.00
	DADE PAPER - 16	12/04/2014	$762.97
	LAWMENS SAFETY SUPPLY INC	12/11/2014	$7.52
	NAPA AUTO 0031503	12/19/2014	$2.38
			$1,142.87
JERRY TYNDALL	THE HOME DEPOT 1110	12/15/2014	$451.41
			$451.41
JESSE WATSON	SMARTSIGN	12/12/2014	$188.50
	THE HOME DEPOT 1122	12/13/2014	$254.33
	THE HOME DEPOT 1122	12/14/2014	$15.59
	THE HOME DEPOT 1122	12/19/2014	$21.83
	DOLRTREE 105 00001057	12/24/2014	$1.07
			$481.32
JILLIAN DELORGE-DAVIS	VVS VAL VET/DIRECT PET	11/28/2014	$98.76
	AMAZON MKTPLACE PMTS	12/01/2014	$10.28
	Amazon.com	12/02/2014	$15.11
	AMAZON MKTPLACE PMTS	12/05/2014	$21.28
	RED TOP FEED AND FARM SU	12/11/2014	$15.14
	PUBLIX #472	12/14/2014	$233.75
	HORSE.COM	12/16/2014	$26.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	GLOVE NATION	12/18/2014	$141.86
	PUBLIX #472	12/23/2014	$174.64
	BIO-ALTERNATIVES	12/23/2014	$89.82
	RED TOP FEED AND FARM SU	12/26/2014	$53.17
	AMAZON MKTPLACE PMTS	12/30/2014	$3.99
	AMAZON.COM	12/30/2014	$24.94
			$909.32
JOANNA WHITE	DAVIS ELECTRICAL AND P	12/02/2014	$150.00
	FREEMAN GAS & ELEC-9	12/02/2014	$35.00
	FREEMAN GAS & ELEC-9	12/02/2014	$75.00
	POWELL GENERAL & EQUIP	12/08/2014	$225.95
	LOWES #01635	12/08/2014	$14.06
	LOWES #01635	12/09/2014	$1,222.64
	FAMILY DOLLAR #4312	12/10/2014	$19.08
	USPS 45910006929809118	12/17/2014	$19.15
	FREEMAN GAS & ELEC-9	12/17/2014	$129.50
	DOLLAR GENERAL #12796	12/16/2014	$16.17
	DATA RESOURCES INC	12/19/2014	$257.00
			$2,163.55
JOE ADDINGTON	LOWES #00469	12/08/2014	$258.30
	THE HOME DEPOT 6918	12/08/2014	$390.46
	LOWE ELECTRIC SUPPLY	12/10/2014	$711.59
			$1,360.35
JOHN HIATT	PUBLIX #472	12/12/2014	$102.79
			$102.79
JOHN LAWRENCE	ANDERSON NAPA AUTO PARTS	12/11/2014	$143.19
			$143.19
JOHN M HUNT	WAL-MART #0642	12/04/2014	$14.53
	BILBY CONSTRUCTION CO	12/04/2014	$40.76
	CMC BUILDING SUPPLY INC	12/08/2014	$18.08
	CMC BUILDING SUPPLY INC	12/08/2014	$13.55
	CMC BUILDING SUPPLY INC	12/18/2014	$94.61
	CMC BUILDING SUPPLY INC	12/29/2014	$20.47
	LOWES #02803	12/30/2014	$204.57
			$406.57
JOHN REXRODE	WW GRAINGER	12/03/2014	$477.64
	SPRATLIN HARDWARE BLDG	12/03/2014	$136.32
	FAMILY DOLLAR #0934	12/05/2014	$10.70
	WHITE HARDWARE 35	12/09/2014	$458.91
	WRIGHTSBORO SUPPY INC	12/10/2014	$764.10
	SPRATLIN HARDWARE BLDG	12/16/2014	$94.69
	TRASHBILLING COM CC	12/26/2014	$386.76
	LOWES #00518	12/29/2014	$27.94
			$2,357.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	LOWES #00469	12/02/2014	$297.48
	LOWES #00469	12/09/2014	$56.49
			$353.97
JOHN WELLS	EZELL HARDWARE INC	11/26/2014	$11.86
	CITY TRUE VALUE HARDWARE	12/01/2014	$21.04
	CITY TRUE VALUE HARDWARE	12/04/2014	$6.47
	CITY TRUE VALUE HARDWARE	12/06/2014	$10.35
	EZELL HARDWARE INC	12/06/2014	$2.58
	TRACTOR SUPPLY CO #1743	12/08/2014	$48.59
	THE HOME DEPOT 1114	12/08/2014	$86.33
	AMERICAN FEED & SEED	12/09/2014	$160.60
	THE HOME DEPOT 1114	12/09/2014	$23.26
	DOLLAR-GENERAL #3253	12/09/2014	$12.42
	WM SUPERCENTER #1603	12/12/2014	$57.59
	WM SUPERCENTER #1603	12/12/2014	$19.71
	CITY TRUE VALUE HARDWARE	12/12/2014	$26.77
	OREILLY AUTO 00017426	12/15/2014	$21.59
	WAL-MART #1603	12/27/2014	$39.31
			$548.47
JOHN WHITE	SANDERS SUPPLY CO	12/03/2014	$52.16
			$52.16
JONATHAN GREIDER	HDS POWER SOLUTIONS #5H	12/01/2014	$633.66
	EDISTO TRUE VALUE	12/01/2014	$8.66
	LOWES #00655	12/02/2014	$388.97
	EDISTO TRUE VALUE	12/05/2014	$40.60
	EDISTO TRUE VALUE	12/05/2014	$54.24
	EDISTO TRUE VALUE	12/06/2014	$23.86
	Amazon.com	12/08/2014	$104.97
	AMAZON MKTPLACE PMTS	12/08/2014	$11.64
	AMAZON MKTPLACE PMTS	12/08/2014	$4.50
	AMAZON MKTPLACE PMTS	12/09/2014	$7.98
	WAL-MART #1748	12/09/2014	$31.29
	LOWES #00655	12/09/2014	$361.39
	Amazon.com	12/10/2014	$37.51
	AMAZON MKTPLACE PMTS	12/10/2014	$3.15
	HERRINGTON EQUIPMENT	12/10/2014	$10.00
	MOBILE COMMUNICATI	12/16/2014	$113.08
	HOMEDEPOT.COM	12/18/2014	$95.23
	Amazon.com	12/21/2014	$799.00
	EDISTO TRUE VALUE	12/22/2014	$22.41
	EDISTO TRUE VALUE	12/22/2014	$20.44
	AMAZON MKTPLACE PMTS	12/23/2014	$86.89
	AMAZON MKTPLACE PMTS	12/30/2014	$44.85
			$2,904.32
JONATHAN WADE WEATHERFORD	LACKS OUTDOOR FURNITURE	12/18/2014	$1,032.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	12/17/2014	$96.18
			$1,128.73
JOSEPH KYLE BULLOCK	BORDER EQUIPMENT	12/04/2014	$400.72
	TMS INTERSTATE EQUIPME	12/04/2014	$56.73
	CARQUEST AUTO SUPPLY	12/15/2014	$10.69
	LOWES #02366	12/15/2014	$44.67
			$512.81
JOY RAINTREE	BUILDASIGN.COM	12/09/2014	$67.42
	ETSY.COM	12/11/2014	$2.50
	KROGER #640	12/12/2014	$17.06
	OFFICE DEPOT #440	12/12/2014	$148.37
			$235.35
JOYCE FREEMAN	BEST BUY 00005074	12/23/2014	$215.99
			$215.99
KALEY FOLEY	SIMPSON ACE HDWE	12/01/2014	$95.12
	SHAW LUMBER COMPANY INC	12/01/2014	$11.79
	DOLLAR GENERAL #12538	12/01/2014	$4.86
	LOWES #00626	12/10/2014	$22.46
	STAPLES 00104042	12/22/2014	$103.66
	KMART 7062	12/23/2014	$5.93
	LOWES #00626	12/29/2014	$74.43
	WM SUPERCENTER #511	12/29/2014	$44.09
			$362.34
KATHRYN PADGETT	STAPLS7127813678000003	12/04/2014	$126.35
			$126.35
KENNETH J REED JR	ULINE SHIP SUPPLIES	12/02/2014	$317.68
	ULINE SHIP SUPPLIES	12/23/2014	$303.67
	OFFICE DEPOT #2349	12/28/2014	$113.37
	CORRUGATED CONTAINERS INC	12/30/2014	$165.00
			$899.72
KEVIN BLANTON	WM SUPERCENTER #3191	12/01/2014	$19.86
	TRI-COUNTY ACE BLDRS S	12/02/2014	$5.34
	AMERICAN HOTEL REG	12/05/2014	$539.40
	TRI-COUNTY ACE BLDRS S	12/16/2014	$12.80
	PICKENS CULVERT & PIPE	12/15/2014	$42.32
	FARM EQUIPMENT & SUPPLIES	12/15/2014	$17.92
	TRI-COUNTY ACE BLDRS S	12/29/2014	$9.08
			$646.72
KEVIN EVANS	NOR NORTHERN TOOL	11/17/2014	$397.01
	LOWES #01635	12/05/2014	$60.36
	LOWES #01635	12/11/2014	$1,295.53
	WM SUPERCENTER #1123	12/16/2014	$114.44
	DOLLAR GENERAL #12977	12/15/2014	$6.36
	LOWES #01635	12/16/2014	$142.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WALMART.COM	12/17/2014	$338.86
	LOWES #01635	12/17/2014	$1,178.02
			$3,533.04
KEVIN PALMER	ADVANCE AUTO PARTS 6864	11/28/2014	$26.92
	BABBITTSONLINE.COM	11/29/2014	$55.38
	LOWES #01776	12/12/2014	$31.20
	LOWES #01776	12/12/2014	$82.22
	LOWES #01776	12/12/2014	$459.12
	LOWES #01776	12/16/2014	$161.99
	PP YORK COUNTY	12/16/2014	$19.99
	LOWES #01776	12/16/2014	$36.05
	LOWES #01776	12/16/2014	$211.30
			$1,084.17
LARRY BONDS	LOWES #00358	12/02/2014	$24.76
	WESTBURY ACE HARDWARE	12/04/2014	$1.84
			$26.60
LEANNA MCMILLAN	BLACKS SUPPLY LLC	12/01/2014	$16.53
	DOLRTREE 4224 00042242	12/02/2014	$7.56
	WM SUPERCENTER #795	12/08/2014	$7.99
	SUBURBAN PROPANE LP	12/09/2014	$185.95
	DOLLAR GENERAL #6760	12/09/2014	$9.63
	TRACTOR SUPPLY CO #1708	12/11/2014	$43.37
	WAL-MART #0795	12/12/2014	$10.02
	ADAMS NURSEY & LAN	12/29/2014	$42.80
	WM SUPERCENTER #795	12/29/2014	$5.32
			$329.17
LEE BLAKELY	FRS CHARLESTON	12/10/2014	$50.18
			$50.18
LESTER SHELLEY	JARED'S HARDWARE	12/02/2014	$12.06
	JARED'S HARDWARE	12/04/2014	$11.30
	JARED'S HARDWARE	12/05/2014	$11.30
	ACE HARDWARE OF DILLON	12/16/2014	$7.00
			$41.66
LISA DAVIS	WAL-MART #1035	12/13/2014	$27.50
	OFFICE DEPOT #200	12/15/2014	$36.54
	USPS 45478003529819430	12/27/2014	$272.00
	USPS 45478003529819430	12/27/2014	$5.70
			$341.74
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	12/02/2014	$10.18
	RINGCENTRAL, INC	12/02/2014	$95.90
	THE HOME DEPOT 1122	12/02/2014	$504.87
	THE HOME DEPOT 1122	12/02/2014	$1,975.82
	THE HOME DEPOT 1122	12/02/2014	$10.66
	THE HOME DEPOT 1122	12/02/2014	$42.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	THE HOME DEPOT 1122	12/02/2014	$341.81
	AMAZON MKTPLACE PMTS	12/02/2014	$48.60
	AMAZON MKTPLACE PMTS	12/02/2014	$29.88
	WM SUPERCENTER #5705	12/07/2014	$14.92
	OFFICE DEPOT #1214	12/05/2014	$128.31
	Amazon.com	12/10/2014	$19.54
	BARCODE WAREHOUSE	12/16/2014	$220.71
	BAR BARCODESINC	12/17/2014	$340.41
	BAR BARCODESINC	12/23/2014	$58.28
	OFFICE DEPOT #1214	12/23/2014	$67.08
	ANDERSON LOCK AND SECU	12/29/2014	$262.29
	THE UPS STORE 3402	12/29/2014	$114.25
			$4,286.25
MALIA LORRAINE COOLER	STAPLS7128526135000001	12/11/2014	$131.24
			$131.24
MARK POWELL	NORTHERN TOOL EQUIP	12/05/2014	$100.82
	GUSTAS OUTDOOR POWER EQ	12/05/2014	$1,246.82
	J P CARLTON	12/08/2014	$200.01
			$1,547.65
MARSHALL RICHBURG	FRED'S TREE SERVICE	12/16/2014	$2,499.00
	WAL-MART #0795	12/16/2014	$58.73
			$2,557.73
MARY LUDLAM	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$300.00
MARY MIKULLA	SQ SUMMERVILLE MEDIA GRO	12/12/2014	$90.00
	LOWES #02948	12/30/2014	$30.83
			$120.83
MEGAN STEGMEIR	LLLREPTILE AND SUPPLY	12/04/2014	$31.99
	ROY'S AQUARIUM	12/10/2014	$29.67
	LOWES #01521	12/09/2014	$45.54
	LOWES #01521	12/16/2014	$59.13
	AMAZON MKTPLACE PMTS	12/24/2014	$44.99
			$211.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	Amazon.com	12/04/2014	$6.74
	Amazon.com	12/06/2014	$81.24
	EARTHSTONE INTERNATIONAL	12/11/2014	$80.15
	WW GRAINGER	12/12/2014	$28.91
	WW GRAINGER	12/12/2014	$59.95
	AMAZON MKTPLACE PMTS	12/18/2014	$113.90
	AMAZON MKTPLACE PMTS	12/19/2014	$80.91
	AMAZON MKTPLACE PMTS	12/21/2014	$51.76
	AMAZON MKTPLACE PMTS	12/19/2014	$7.97
	AMAZON MKTPLACE PMTS	12/20/2014	$49.75
	AMAZON MKTPLACE PMTS	12/23/2014	$7.24
	AMAZON MKTPLACE PMTS	12/22/2014	$63.24
	JACKNOBCORP	12/28/2014	$22.50
			$654.26
MICHAEL STROMBERG	WAL-MART #1383	11/29/2014	$99.42
	GRAYCO BUILDING CNT-LADY	11/28/2014	$201.37
	WW GRAINGER	12/01/2014	$850.49
	EREPLACEMENTPARTS.COM	12/02/2014	$210.52
	WW GRAINGER	12/01/2014	$48.61
	WW GRAINGER	12/08/2014	$70.57
	JENKS MOTOR COMPANY IN	12/09/2014	$1,172.52
	WW GRAINGER	12/08/2014	$103.90
	WW GRAINGER	12/08/2014	$53.39
	WW GRAINGER	12/08/2014	$604.68
	GRAYCO BUILDING CNT-LADY	12/09/2014	$19.05
	GRAYCO BUILDING CNT-LADY	12/09/2014	$170.16
	LOWES #01521	12/10/2014	$64.36
	LOWES #01521	12/11/2014	$95.77
	WW GRAINGER	12/11/2014	$196.57
	WW GRAINGER	12/11/2014	$327.70
	WW GRAINGER	12/11/2014	$32.01
	GRAYCO BUILDING CNT-LADY	12/10/2014	$28.50
	GRAYCO BUILDING CNT-LADY	12/10/2014	$42.79
	GRAYCO BUILDING CNT-LADY	12/10/2014	$31.79
	GRAYCO BUILDING CNT-BEAU	12/11/2014	$97.05
	BEAUFORT WINLECTRIC CO	12/15/2014	$335.13
	FAMILY DOLLAR #8440	12/16/2014	$4.24
	GRAYCO BUILDING CNT-LADY	12/15/2014	$6.74
	LOWES #01521	12/16/2014	$55.29
	EREPLACEMENTPARTS.COM	12/17/2014	$278.03
	GRAYCO BUILDING CNT-LADY	12/16/2014	$26.33
	WW GRAINGER	12/16/2014	$330.66
	FERGUSON ENT #42	12/17/2014	$136.21
	ADVANCE AUTO PARTS #9850	12/16/2014	$148.65
	GRAYCO BUILDING CNT-LADY	12/16/2014	$47.87
	WW GRAINGER	12/16/2014	$404.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	WW GRAINGER	12/16/2014	$42.63
	GRAYCO BUILDING CNT-LADY	12/18/2014	$197.65
	GRAYCO BUILDING CNT-LADY	12/22/2014	$50.87
	GRAYCO BUILDING CNT-LADY	12/22/2014	$102.03
	LOWES #01521	12/24/2014	$67.35
	WW GRAINGER	12/30/2014	$474.34
	WW GRAINGER	12/30/2014	$85.30
	LOWES #01521	12/30/2014	$51.37
			$7,366.01
MICHAEL TROTTER	SEARS ROEBUCK 4283	11/27/2014	$1,012.22
	SUMMIT RACING MAIL ORDER	11/29/2014	$39.86
	LOWES #00469	12/01/2014	$95.28
	LOWES #00469	12/05/2014	$56.18
	BLUE RIDGE RENT ALL	12/12/2014	$347.75
	LOWES #00469	12/15/2014	$322.54
	UPSTATE MATERIALS	12/20/2014	$1,202.75
	LOWES #00469	12/19/2014	$31.45
	LOWES #00469	12/26/2014	$134.52
	WM SUPERCENTER #3191	12/26/2014	$79.20
			$3,321.75
MICHAEL WILSON	CAROLINA GARDEN AND TURF	12/02/2014	$61.89
			$61.89
MICHELLE CLARK	BCT SOUTH CAROLINA	12/02/2014	$18.65
			$18.65
MIKE WALKER	LULU PRESS INC	12/08/2014	$36.63
	PETCO 1564 63515647	12/09/2014	$26.74
	THE HOME DEPOT 1122	12/11/2014	$119.44
	WAL-MART #5705	12/12/2014	$24.48
	WAL-MART #5705	12/16/2014	$5.17
	WAL-MART #5705	12/18/2014	$10.36
	WM SUPERCENTER #5705	12/30/2014	$58.48
	PETSMART INC 2109	12/30/2014	$26.18
	PETCO 1564 63515647	12/30/2014	$7.47
			$314.95
MILAN BURTON	ACTIVE GLASS & MIRROR	12/10/2014	$426.00
	RUSSELL GRAHAM GOLF	12/10/2014	$700.32
	LOWES #01004	12/11/2014	$22.32
	LOWES #01004	12/12/2014	$44.64
	ELVIS SERVICE COMPANY	12/15/2014	$250.00
	SURFSIDE EQUIPMENT RENTA	12/17/2014	$125.75
	GRAND STRAND POWER EQUIPM	12/17/2014	$114.89
	SURFSIDE AUTO PARTS	12/17/2014	$102.33
	SPECTRUM PAINT #25	12/30/2014	$243.01
			$2,029.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	LOWES #01635	11/28/2014	$6.30
	LOWES #01635	12/03/2014	$14.82
	CROOKS PLUMBING & ELECTRI	12/03/2014	$604.01
	LOWES #01635	12/05/2014	$67.86
	DOLLAR GENERAL #13992	12/05/2014	$17.65
	LOWES #01635	12/10/2014	$73.03
	DOLLAR GENERAL #13992	12/10/2014	$6.20
	DOLLAR GENERAL #13992	12/15/2014	$27.35
	LOWES #01635	12/18/2014	$8.46
	CAROLINA PLUMBING SUPPLY	12/19/2014	$7.95
			$833.63
NATHAN MAIWALD	STAPLS7128286404000001	12/06/2014	$139.53
	LOWES #01064	12/16/2014	$172.02
	LOWES #02356	12/16/2014	$41.27
			$352.82
NICOLE OHLANDT	MICHAELS STORES 1060	12/08/2014	$5.41
			$5.41
NOAH J LETTER	WALSH HEATING AND AIR	12/03/2014	$152.55
	USPS 45378006635336858	12/11/2014	$5.95
	WALSH HEATING AND AIR	12/15/2014	$36.82
	WALSH HEATING AND AIR	12/17/2014	$31.40
			$226.72
NOEL SIMONS	WHITE HARDWARE 35	12/05/2014	$180.66
	CARQUEST AUTO SUPPLY	12/05/2014	$20.87
			$201.53
PATRICIA HAILE	DOLLAR GENERAL #12977	12/22/2014	$27.03
			$27.03
PATRICK CROCKETT	SMITH TURF & IRRAGTION	12/01/2014	$77.35
	GREENWOOD EQUIPMENT	12/04/2014	$544.55
			$621.90
PERRY BAKER	Amazon Web Services	12/03/2014	$1.01
	WEB NETWORKSOLUTIONS	12/23/2014	$37.99
			$39.00
RAY STEVENS	Galls Intern	12/03/2014	$541.58
	DANA SAFETY SUPPLY	12/03/2014	$290.52
	STAPLES 00108696	12/19/2014	$31.79
			$863.89
RAYMOND O'NEIL FELTON	LOWES #02520	12/07/2014	$63.59
	WM SUPERCENTER #624	12/07/2014	$11.00
	WM SUPERCENTER #4440	12/08/2014	$14.27
	STAPLS7128727280000001	12/16/2014	$440.63
	SALUDA APPLIANCE TV CTR	12/15/2014	$162.21
	BI-LO GROCERY #5722	12/23/2014	$31.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	IN S.O.S.	12/29/2014	$712.81
	NEWBERRY SUPPLY & EQUIP	12/30/2014	$1,052.22
	DOLLAR-GENERAL #6595	12/29/2014	$55.69
			$2,543.54
REGINA HUFF	USPS 45468005629806486	12/02/2014	$19.60
	CLEAN IT SUPPLY	12/06/2014	$87.44
	PETSMART INC 2089	12/08/2014	$41.10
	WM SUPERCENTER #630	12/08/2014	$16.89
			$165.03
RHONDA WILLIAMS	DELTA AIR 0062375687599	12/01/2014	$484.20
	OFFICE DEPOT #1214	12/03/2014	$145.75
	STAPLES DIRECT	12/20/2014	$41.45
			$671.40
RICHARD GOODWIN	LOWES #02548	11/30/2014	$4.76
	LOWES #02548	12/01/2014	$9.49
	LOWES #02548	12/01/2014	$133.91
	LOWES #01986	12/02/2014	$67.02
	PORTER PAINTS 9322	12/02/2014	$39.93
	LOWES #02595	12/12/2014	$34.88
	LOWES #01986	12/15/2014	$8.63
	BOILING SPRINGS SMALL ENG	12/15/2014	$125.00
	THE HOME DEPOT #1108	12/19/2014	$100.09
	DOLLAR-GENERAL #8997	12/19/2014	$11.66
	EASTSIDE SMALL ENGINE	12/19/2014	$54.03
	8160-ALL PHASE	12/19/2014	$415.79
			$1,005.19
ROBERT HAMMOND	GRAHAMS TIRE SVC INC	12/02/2014	$102.59
			$102.59
ROBERT MAHONEY	RODENTPRO COM LLC	12/05/2014	$70.00
	LOWES #00639	12/08/2014	$67.80
	AGP PROPANE SERVICES	12/23/2014	$596.80
	LOWES #00639	12/22/2014	$45.65
	LOWES #00639	12/29/2014	$30.35
			$810.60
ROBERT P DINKINS	YODERS BUILDING SUPPLY IN	12/08/2014	$14.55
			$14.55
ROBERT WHITE	HOMETOWN HARDWARE	12/01/2014	$30.91
	FARMERS SERVICE CENTER	12/19/2014	$31.78
	HOMETOWN HARDWARE	12/19/2014	$23.74
	LOWES #01776	12/22/2014	$119.20
	LOWES #01776	12/29/2014	$36.51
			$242.14
RUSSELL STOCK	LOWES #00626	12/08/2014	$64.14
	HUBBARD PIPE AND SUPPLY	12/08/2014	$123.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL STOCK	LOWES #00626	12/11/2014	$7.53
	LOWES #00626	12/15/2014	$15.10
	TIDWELL SEPTIC TANKS INC	12/16/2014	$260.00
			$469.92
SCOTT PENLAND	KELLYS SAW & OUTDOOR	12/05/2014	$261.98
	CORBIN TURF ONAMENTAL SUP	12/29/2014	$802.08
			$1,064.06
SCOTT STEGENGA	TRI-COUNTY ACE BLDRS S	12/06/2014	$106.73
	WAL-MART #0631	12/10/2014	$20.30
	SALUDA RIVER PET 1 EASLEY	12/17/2014	$3.84
			$130.87
SHAWN LLEWELLYN	THE HOME DEPOT 1104	11/29/2014	$18.80
	THE HOME DEPOT 1104	12/05/2014	$58.66
	STAPLES 00118000	12/05/2014	$148.39
	LOWES #01718	12/10/2014	$15.34
	THE HOME DEPOT 1104	12/10/2014	$48.50
			$289.69
SHELBY BOULINEAU	US INK AND TONER	12/04/2014	$187.80
			$187.80
SHERRI R BUSH	DELL SALES & SERVICE	12/20/2014	$37.79
			$37.79
STACEY JENSEN	USPS 45181602229801842	12/08/2014	$9.80
	PETSMART INC 1286	12/10/2014	$7.31
	LOWES #02356	12/22/2014	$16.16
			$33.27
STAN HUTTO	LOWES #02967	12/03/2014	$17.05
	CMC BUILDING SUPPLY INC	12/03/2014	$42.22
			$59.27
STEPHEN GANTT	ADVANCE AUTO PARTS #5680	12/08/2014	$57.19
	TRI-COUNTY ACE BLDRS S	12/09/2014	$14.82
	SUBURBAN PROPANE LP	12/18/2014	$178.80
			$250.81
STEVEN DOWDEY	PALMETTO HOME CENT	12/29/2014	$59.69
	STAPLES 00108282	12/29/2014	$34.41
			$94.10
STEVIE CAMERON	WHITE HARDWARE 35	12/04/2014	$290.72
	CARQUEST AUTO SUPPLY	12/10/2014	$20.31
	JOHNSON EQUIPMENT INC	12/10/2014	$90.00
	WHITE HARDWARE 35	12/12/2014	$470.41
	JES EQUIPMENT SERVICES	12/12/2014	$279.91
	CARQUEST AUTO SUPPLY	12/15/2014	$26.74
	FOOD LION #1246	12/16/2014	$55.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,234.02
SUSAN SPELL	LOWES #02356	11/30/2014	$39.99
	LOWES #02356	12/01/2014	$98.13
	STAPLES 00103234	12/03/2014	$41.03
	LOWES #02356	12/07/2014	$14.40
	LOWES #02356	12/05/2014	$130.90
	LOWES #02356	12/14/2014	$51.49
	LOWES #01751	12/15/2014	$72.62
	SIGN D SIGN	12/17/2014	$1,241.01
	LOWES #00433	12/17/2014	$118.30
	LOWES #02356	12/17/2014	$82.79
	LOWES #02356	12/14/2014	$55.89
	CAROLINA FIRE SAFETY	12/23/2014	$590.92
			$2,537.47
TAYLOR LANGFORD	THE WEBSTAURANT STORE	12/04/2014	$228.79
	ROYALL ACE HARDWARE	12/12/2014	$34.16
	TARGET 00013912	12/15/2014	$108.45
			$371.40
TERRY HURLEY	AMICK DESIGNS	12/18/2014	$420.00
	Amazon.com	12/19/2014	$117.97
			$537.97
THELTON POWELL	CROMERS RETAIL	12/05/2014	$59.11
	POSPAPER.COM	12/11/2014	$127.85
	OFFICE DEPOT #1165	12/12/2014	$18.43
	OFFICE DEPOT #1214	12/12/2014	$265.30
	USMARKERBOARD	12/12/2014	$63.47
	THE HOME DEPOT 1118	12/24/2014	$12.50
			$546.66
THOMAS BREWINGTON	HAMM HARDWARE CO.	12/08/2014	$28.86
	WILLINGHAM SON BUILDING	12/08/2014	$44.04
	LOWES #02520	12/08/2014	$45.80
	WM SUPERCENTER #624	12/09/2014	$59.71
	WM SUPERCENTER #624	12/10/2014	$105.67
	WILLINGHAM SON BUILDING	12/11/2014	$8.65
	WAL-MART #0624	12/11/2014	$76.91
	WM SUPERCENTER #624	12/12/2014	$29.21
	WILLINGHAM SON BUILDING	12/12/2014	$29.89
	ACADEMY SPORTS #136	12/16/2014	$19.40
	WILLINGHAM SON BUILDING	12/17/2014	$248.92
	HAMM HARDWARE CO.	12/17/2014	$7.47
	OREILLY AUTO 00014761	12/18/2014	$106.99
	ACADEMY SPORTS #136	12/20/2014	$9.70
			$821.22
THOMAS MCCANTS	ROCHESTER IMPORTS INC	11/28/2014	$11.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	Amazon.com	12/03/2014	$54.95
	KMART 7062	12/12/2014	$5.93
	WM SUPERCENTER #511	12/15/2014	$13.87
	LOWES #00626	12/17/2014	$35.86
	TIDWELL SEPTIC TANKS INC	12/17/2014	$2,450.00
	LOWES #00626	12/22/2014	$108.36
	HUBBARD PIPE AND SUPPLY	12/22/2014	$43.83
	LOWES #00626	12/30/2014	$77.14
	WM SUPERCENTER #511	12/30/2014	$86.03
			$2,886.98
TIMOTHY LEE	BREVARD PAINT & DECORA	12/12/2014	$9.51
	LOWES #00907	12/20/2014	$1,290.23
	HARRIS ACE HARDWARE AND F	12/20/2014	$9.60
	1STOPLIGHTING	12/18/2014	$298.39
	HIGHLAND BOOKS	12/23/2014	$26.62
			$1,634.35
TIMOTHY RITTER	HOMEDEPOT.COM	12/05/2014	$854.27
	ADVANCED HEATING & AIR	12/09/2014	$165.00
	EDISTO TRUE VALUE	12/11/2014	$16.26
	Amazon.com	12/11/2014	$35.16
	OFFICE DEPOT #3357	12/10/2014	$37.90
	AMAZON MKTPLACE PMTS	12/22/2014	$74.99
	TRAFFICSIGN	12/23/2014	$34.35
	EDISTO TRUE VALUE	12/29/2014	$30.34
	EDISTO TRUE VALUE	12/30/2014	$30.37
			$1,278.64
TIMOTHY RUSSELL ZAHLER	LOWES #02356	12/06/2014	$67.27
	ONE SOURCE DISTRIBUTION	12/04/2014	$92.02
	ACE GLASS CO INC	12/12/2014	$198.34
	STOCK BLDG SUPPLY 4126	12/16/2014	$161.69
	LOWES #02356	12/16/2014	$22.85
	LOWES #02356	12/16/2014	$68.19
	LOWES #02356	12/21/2014	$64.53
	LOWES #02356	12/21/2014	$24.40
	LOWES #02356	12/29/2014	$7.73
	LOWES #02356	12/30/2014	$36.83
			$743.85
TRAMPAS ALDERMAN	PARADISE HOME CENT	12/04/2014	$25.42
	STAPLS7128117643000001	12/04/2014	$193.68
	STAPLS7128117643000003	12/05/2014	$40.91
			$260.01
TRAVIS SELLERS	WHITES SERVICE CENTER	11/26/2014	$5.00
	LOWES #02366	12/02/2014	$56.33
	LOWES #02366	12/02/2014	$93.92
	CARQUEST AUTO SUPPLY	12/05/2014	$68.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	KELLYS SAW & OUTDOOR	12/08/2014	$8.00
	PLUNKETT HEATING AND A	12/08/2014	$180.00
	WHITES SERVICE CENTER	12/10/2014	$10.00
	WHITE HARDWARE 35	12/30/2014	$11.94
			$433.21
TROY CRIDER	NAME IT GOLF, INC #1	12/01/2014	$159.79
	USPS 45150005229805801	12/02/2014	$49.00
	STAPLS7127936630000001	12/02/2014	$510.72
	VISTAPR VistaPrint.com	12/02/2014	$111.96
	ZAZZLE.COM	12/04/2014	$71.90
	VICTORY TAILGATE	12/04/2014	$20.00
	STAPLS7127936630002001	12/11/2014	$510.72
	USPS 45150005229805801	12/16/2014	$5.75
	STAPLS7129047485000002	12/20/2014	$23.32
	USPS 45150005229805801	12/22/2014	$11.50
	STAPLS7129047485000001	12/23/2014	$102.21
	USPS 45150005229805801	12/29/2014	$11.50
	S & D AUTO PARTS #1	12/29/2014	$102.20
			$1,690.57
VICTORIA LEWIS	ULINE SHIP SUPPLIES	12/06/2014	$97.17
	ULINE SHIP SUPPLIES	12/10/2014	$94.03
	QUILL CORPORATION	12/08/2014	$55.07
	QUILL CORPORATION	12/16/2014	$73.00
			$319.27
WILLIAM GOFF	AMICK DESIGNS	12/01/2014	$80.00
	THE HOME DEPOT 1118	12/16/2014	$289.70
			$369.70
WILLIAM JAMES	LOWES #00416	12/04/2014	$24.61
	FOGLES HARDWARE	12/17/2014	$99.57
	LOWES #00416	12/18/2014	$118.06
			$242.24
WILLIAM JEFF HOFFMAN	LOWES #01004	12/02/2014	$805.55
	WW GRAINGER	12/03/2014	$348.04
	HOMEDEPOT.COM	12/03/2014	$134.73
	LOWES #01004	12/08/2014	$152.54
	REDLINE POWERSPORTS	12/09/2014	$113.96
	SPECTRUM PAINT #25	12/22/2014	$87.45
			$1,642.27
WILLIAM SMITH	J.B. THOMAS & SON HARDWAR	12/05/2014	$32.45
	FREDS 00019257	12/10/2014	$57.00
	FREDS 00019257	12/11/2014	$26.49
			$115.94

Total for PARKS RECREATION & TOURISM: $157,684.52

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	PATRIOTS POINT-GIFT	12/15/2014	$839.52
	STAPLES 00108266	12/15/2014	$52.03
			$891.55
ALICE W SEABROOK	GSUSA	12/04/2014	$15.00
	STAPLS7128124119000001	12/04/2014	$187.84
	CPI GRAPHICS INC	12/16/2014	$1,978.78
			$2,181.62
ANDY LENGSAS	STAPLES 00108266	12/02/2014	$8.08
			$8.08
ARTHUR R FLEMING	LOWES #00539	12/01/2014	$228.38
	LOWES #00539	12/02/2014	$168.96
	LOWES #00539	12/15/2014	$161.04
			$558.38
BETTY A GOODWATER	VIDEX INC	12/03/2014	$95.00
	VIDEX INC	12/04/2014	$9.00
			$104.00
BRIAN PARSONS	ROYALL ACE HARDWARE	12/03/2014	$44.46
	CITY ELECTRIC #17	12/03/2014	$82.46
	WW GRAINGER	12/04/2014	$82.27
	LOWES #00539	12/11/2014	$265.03
	LOWES #00539	12/17/2014	$79.64
	WW GRAINGER	12/16/2014	$29.23
	GILDERFLUKE J AND CO INC	11/26/2014	$690.35
			$1,273.44
CAROL MCLEMORE	PAPER PARTY AND MORE	12/17/2014	$113.89
			$113.89
CHRIS HAUFF	FACEBOOK PSBX67EFE2	11/30/2014	$221.79
	TWITTER ADVERTISING	12/01/2014	$85.23
	PATRIOTS POINT-GIFT	12/03/2014	$382.46
	IMPACT PBS LTD	12/15/2014	$118.51
	PATRIOTS POINT-GIFT	12/15/2014	$9.19
	FACEBOOK VQWAA7JEE2	12/26/2014	$754.33
			$1,571.51
DIANE BROWN	CLEANING SOLUTIONS & SU	12/03/2014	$805.64
	WAL-MART #0632	12/04/2014	$26.00
	CHARLESTON HARDWARE	12/08/2014	$14.83
	SMITH & JONES JANITORI	12/10/2014	$836.54
	DOLRTREE 4454 00044545	12/10/2014	$10.85
	AMAZON MKTPLACE PMTS	12/13/2014	$26.90
	THE HOME DEPOT 1118	12/28/2014	$74.20
			$1,794.96
GENE FOPPE	WWW.NEWEGG.COM	12/01/2014	$189.49
	ALLCASES	12/01/2014	$25.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
GENE FOPPE	Amazon.com	12/04/2014	$529.59
	Amazon.com	12/07/2014	$132.16
	Amazon.com	12/06/2014	$132.16
	PAYPAL WIFITEXAS	12/05/2014	$249.85
	LOWES #00539	12/10/2014	$25.95
	WWW.NEWEGG.COM	12/10/2014	$719.96
	FIREFOLD	12/10/2014	$53.78
	CABLESANDKITS	12/10/2014	$16.90
	WWW.NEWEGG.COM	12/11/2014	$988.00
	AMAZON MKTPLACE PMTS	12/11/2014	$10.92
	FIREFOLD	12/11/2014	$56.00
	MONOPRICE INC	12/12/2014	$69.38
	FIREFOLD	12/18/2014	$3.97
	FIREFOLD	12/18/2014	$35.98
	AMAZON MKTPLACE PMTS	12/18/2014	$1,293.70
	AMAZON MKTPLACE PMTS	12/20/2014	$22.98
	Amazon.com	12/19/2014	$282.76
			$4,838.53
JAMES M VICKERS	LAMINEX, INC.	12/03/2014	$356.11
	ADOBE SYSTEMS, INC.	12/08/2014	$49.99
	LOWES #00539	12/30/2014	$49.74
			$455.84
JOHN WOMERSLEY	SCHINDLER ELEVATOR CORP	12/05/2014	$2,393.00
	LOWES #00539	12/11/2014	$71.07
			$2,464.07
JOSEPH CAMPBELL	LOWES #00539	12/02/2014	$68.34
	ROYALL ACE HARDWARE	12/03/2014	$26.56
	LOWES #00539	12/04/2014	$22.99
	GARRETTS DISCOUNT GOLF CA	12/10/2014	$27.12
	LOWES #00539	12/17/2014	$96.47
	LOWES #00539	12/18/2014	$104.06
	LOWES #00539	12/30/2014	$71.72
			$417.26
KEITH GRYBOWSKI	LOWES #00539	11/29/2014	$156.29
	KPC DISCOVERMAGAZINE	12/04/2014	$24.95
	NOLO	12/08/2014	$53.99
	NOLO	12/08/2014	$40.99
	NOLO	12/08/2014	$52.99
	LLBEAN-DIRECT	12/10/2014	$116.10
	STAPLES 00108266	12/10/2014	$66.00
	WEEBLY-CHARGE.COM	12/12/2014	$39.95
	MICHAELS STORES 1060	12/12/2014	$82.87
	WEEBLY-CHARGE.COM	12/12/2014	$99.00
	WM SUPERCENTER #4384	12/12/2014	$48.47
	DOC DOCSTOC.COM	12/16/2014	$119.40

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AVG WWW.AVG.COM	12/17/2014	$69.99
	PAK MAIL CENTER 139	12/16/2014	$30.26
	STAPLES DIRECT	12/17/2014	$431.80
	STAPLES DIRECT	12/17/2014	$47.31
	LOWES #00539	12/21/2014	$14.14
	PATRIOTS POINT-GIFT	12/22/2014	$59.57
	PATRIOTS POINT-GIFT	12/22/2014	$35.74
	BestBuyCom701466031012	12/23/2014	$1,045.79
	AMAZON MKTPLACE PMTS	12/29/2014	$1,309.95
			$3,945.55
KENNETH PETERSEN	CABLETIES AND MORE.COM	12/09/2014	$84.89
	WW GRAINGER	12/10/2014	$184.45
	WW GRAINGER	12/16/2014	$328.30
			$597.64
KERRY WILLIAMSON	IN COMPUTER DIRECTIONS,	12/04/2014	$980.10
			$980.10
KRISTINA SABATINI	GOOGLE ADWS1804979317	11/30/2014	$500.00
	LIVESTREAM.COM	12/01/2014	$1,058.10
	GOTOCITRIX.COM	12/01/2014	$265.83
	ADORAMA INC	12/01/2014	$1,276.25
	ADORAMA INC	12/01/2014	$2,072.25
	BestBuyCom695192002815	12/02/2014	$65.09
	GOTOCITRIX.COM	12/02/2014	$62.01
	APL APPLE ONLINE STORE	12/02/2014	$649.92
	WALMART.COM	12/02/2014	$518.63
	WM SUPERCENTER #4384	12/03/2014	$259.32
	B&H PHOTO, 800-606-6969	12/03/2014	$2,224.69
	GOOGLE ADWS1804979317	12/05/2014	$500.00
	BEST BUY 00014282	12/05/2014	$21.59
	VISTAPR VistaPrint.com	12/09/2014	$226.99
	ADORAMA INC	12/11/2014	$39.95
	ADOBE SYSTEMS, INC.	12/28/2014	$49.99
			$9,790.61
MARGARET E TORRES	STAPLES 00108266	12/01/2014	$43.39
	STAPLS7127966844000001	12/02/2014	$62.07
	PAK MAIL CENTER 139	12/26/2014	$45.87
			$151.33
MELISSA J BUCHANAN	LOWES #00497	11/30/2014	$27.11
	STAPLES 00108266	12/02/2014	$26.28
	AC MOORE STR 68	12/04/2014	$7.03
			$60.42
MICHAEL HASTINGS	SMARTSIGN	12/02/2014	$55.40
	SUNBELT RENTALS INC PCG	12/22/2014	$1,082.61
			$1,138.01

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	WWW.NEWEGGBUSINESS.COM	11/28/2014	$2,022.75
	WWW.NEWEGGBUSINESS.COM	11/29/2014	$2,261.53
	WWW.NEWEGGBUSINESS.COM	11/28/2014	$299.90
	WWW.NEWEGGBUSINESS.COM	12/01/2014	$2,102.93
	WWW.NEWEGG.COM	12/02/2014	$148.81
	B&H PHOTO, 800-606-6969	12/02/2014	$111.81
	STAPLES DIRECT	12/03/2014	$141.04
	WWW.NEWEGGBUSINESS.COM	12/03/2014	$1,047.12
	ACCU-TECH CORPORATION	12/03/2014	$52.08
	B&H PHOTO, 800-606-6969	12/11/2014	$286.02
	B&H PHOTO STORE	12/19/2014	$156.00
	WWW.MUSEGRID.COM	12/26/2014	$69.00
	WWW.NEWEGGBUSINESS.COM	12/29/2014	$1,064.45
			$9,763.44
PAUL D JEFFERS	OTT DISTRIBUTORS INC	12/11/2014	$24.72
	ARS CHARLESTON 9051	12/11/2014	$148.00
	SEARS ROEBUCK 1325	12/19/2014	$650.99
			$823.71
PEGGY BENSON	THE HOME DEPOT 1103	11/28/2014	$155.46
	STAPLES DIRECT	12/02/2014	$103.99
	HUGHES EQUIPMENT RENTAL	12/05/2014	$644.49
	STAPLES 00108266	12/05/2014	$32.54
	STAPLES 00108266	12/11/2014	$106.30
	UFIRST UNIFIRST CORP	12/15/2014	$43.39
			$1,086.17
RICHARD T DUNN	LOWES #00539	12/02/2014	$667.81
	LOWES #00539	12/02/2014	$62.57
	LOWES #00539	12/05/2014	$121.54
	ACE HARDWARE OF SUMMERVI	12/09/2014	$28.42
	STRAPWORKS COM	12/15/2014	$16.54
	LOWES #00539	12/29/2014	$53.10
			$949.98
RICKIE D HASELDEN	WW GRAINGER	12/01/2014	$28.17
	I M INDUSTRIAL INC	12/01/2014	$901.00
	CHARLESTON NOLAND CO	12/02/2014	$336.35
	ROYALL ACE HARDWARE	12/12/2014	$61.14
	ROYALL ACE HARDWARE	12/12/2014	$54.24
	#461-UNITED REFRIGERATIO	12/17/2014	$794.48
	R & G PLUMBING & SEWER	12/24/2014	$1,403.28
	MECHANICAL EQUIPMENT CO	12/26/2014	$179.13
	EAST COOPER LOCK & SAFE I	12/29/2014	$56.42
			$3,814.21
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	11/30/2014	$90.00
	HOOTSUITE MEDIA INC.	12/01/2014	$29.99
	BEST BUY 00014282	12/03/2014	$1,717.17

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	B&H PHOTO, 800-606-6969	12/03/2014	$2,224.69
	ADOBE SYSTEMS, INC.	12/02/2014	$319.92
	LIVESTREAM	12/03/2014	$1,250.00
	MEISTERLABS GMBH	12/03/2014	$134.90
	ADOBE SYSTEMS, INC.	12/04/2014	$49.99
	PAYPAL ENVATO MKPL EN	12/09/2014	$20.00
	BC.BASECAMP 1698160	12/09/2014	$49.00
	EXPERTS EXCHANGE LLC	12/10/2014	$22.95
	GOOGLE ADWS1804979317	12/10/2014	$564.83
	WWW.NEWEGGBUSINESS.COM	12/10/2014	$1,818.53
	MAPLINE MEMBERSHIP	12/11/2014	$60.00
	ADOBE SYSTEMS, INC.	12/11/2014	$74.99
	ZBATTERY	12/12/2014	$54.34
	PANDORA INTERNET RADIO	12/13/2014	$4.33
	GOOGLE ADWS1804979317	12/15/2014	$500.00
	SHAREFAITH INC.	12/17/2014	$29.00
	ACT 405814	12/19/2014	$28.00
	GOOGLE ADWS1804979317	12/19/2014	$500.00
	HTL HIGHTAIL	12/27/2014	$14.99
	LYNDA.COM, INC.	12/28/2014	$375.00
	GOOGLE ADWS1804979317	12/29/2014	$533.86
			$10,466.48
ROBERT SIMMONS	SUNBELT RENTALS INC PCG	12/03/2014	$1,357.89
	ABC AWNING AND VENETIAN	12/05/2014	$800.00
	PAYPAL ENGINEEREDM	12/05/2014	$255.42
	EAST COOPER LOCK & SAFE I	12/12/2014	$9.49
	SUNBELT RENTALS #039	12/15/2014	$336.77
			$2,759.57
SAMUEL T DERRICK	ROYALL ACE HARDWARE	12/03/2014	$62.31
	STAPLES 00108266	12/05/2014	$116.07
	KC STORE FIXTURES	12/19/2014	$523.37
			$701.75
SIS REDA	WAL-MART #0632	12/09/2014	$64.32
	PATRIOTS POINT-GIFT	12/09/2014	$91.14
	STAPLES 00108266	12/09/2014	$58.58
	PATRIOTS POINT-GIFT	12/11/2014	$9.19
	USPS.COM CLICK66100611	12/17/2014	$168.76
	USPS.COM CLICK66100611	12/18/2014	$98.64
	USPS.COM CLICK66100611	12/18/2014	$60.32
	STAPLES 00108266	12/17/2014	$39.59
	WAL-MART #0632	12/30/2014	$40.62
			$631.16
THURMAN N PELLUM JR	AIRGAS SOUTH	12/03/2014	$30.08
	KIMBALL MIDWEST	12/09/2014	$216.00
	KIMBALL MIDWEST	12/10/2014	$453.32

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	KIMBALL MIDWEST	12/11/2014	$605.57
	SHERWIN WILLIAMS #2391	12/12/2014	$146.64
	AIRGAS SOUTH	12/23/2014	$1,322.69
	WW GRAINGER	12/30/2014	$229.91
	WW GRAINGER	12/30/2014	$471.94
			$3,476.15
WILLIAM H WEATHERFORD	WANDO POWER EQUIPMENT	12/02/2014	$240.71
	MURRAY SAND CO INC	12/10/2014	$1,889.09
	MURRAY SAND CO INC	12/10/2014	$1,889.09
	THE BOOTJACK INC	12/19/2014	$89.63
			$4,108.52

Total for PATRIOTS POINT DEV AUTH: $71,917.93

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	12/02/2014	$31.75
			$31.75
AMANDA DONALD	STAPLS7127783703000001	11/29/2014	$93.39
	STAPLS7128740056000001	12/16/2014	$71.69
			$165.08
AMY BOOZER	STAPLS7129010866000001	12/20/2014	$61.18
	FORMS AND SUPPLY - AOPD	12/18/2014	$84.81
			$145.99
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	12/12/2014	$146.98
	WALGREENS #7399	12/17/2014	$4.28
			$151.26
BRIAN MILLER	STAPLES 00103911	12/15/2014	$16.18
			$16.18
CAROL RICE	KMART 4319	12/08/2014	$25.86
	AUTOZONE #3830	12/10/2014	$30.16
	LOWES #00433	12/10/2014	$8.51
	STAPLES 00103234	12/10/2014	$13.49
	WAL-MART #4506	12/16/2014	$32.48
			$110.50
CARTINA WALKER	FORMS AND SUPPLY - AOPD	12/08/2014	$90.07
			$90.07
CHERYL MACK THOMPSON	APL APPLE ONLINE STORE	12/02/2014	$299.00
	OFFICE DEPOT #2349	12/11/2014	$26.30
			$325.30
DEBBIE B ARNOLD	STAPLS7128020541000001	12/15/2014	$54.54
			$54.54
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	12/10/2014	$116.42
			$116.42
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	12/04/2014	$140.25
			$140.25
ELEANOR GARRIDO	STAPLS7128286391000003	12/06/2014	$6.61
	FORMS AND SUPPLY - AOPD	12/05/2014	$54.82
	STAPLS7128286391000001	12/06/2014	$17.42
	STAPLS7128286391000004	12/17/2014	$3.45
			$82.30
ELIZABETH WILLIAMS	STAPLS7128348036000001	12/09/2014	$83.14
			$83.14
ELLICIA THOMPSON	STAPLS7128461468000001	12/10/2014	$103.86
	FORMS AND SUPPLY - AOPD	12/10/2014	$37.71
			$141.57
ELLSWORTH HESTER	STAPLS7128540218000001	12/11/2014	$31.08

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$31.08
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	12/10/2014	$32.93
			$32.93
FRANCIS SHILLINGBURG	STAPLS7128482862000001	12/10/2014	$137.34
	STAPLS7128482862000002	12/10/2014	$7.12
			$144.46
JACKIE BAKER	STAPLS7128556231000002	12/11/2014	$9.71
	WALMART.COM 8009666546	12/11/2014	$113.66
	STAPLS7128556231000001	12/11/2014	$45.73
			$169.10
JOSEPHINE BACCOUS	STAPLS7128687298000001	12/13/2014	$89.12
			$89.12
KATHERINE BOYD	WALMART.COM	12/04/2014	$20.50
	STAPLS7128668212000001	12/13/2014	$16.01
	STAPLS7128668212000002	12/15/2014	$34.40
	STAPLS7128251502000001	12/16/2014	$32.37
	STAPLS7128862329000001	12/17/2014	$36.18
	STAPLS7128862329000002	12/17/2014	$18.09
	STAPLS7128920693000001	12/18/2014	$33.07
			$190.62
KELLY BRANTLEY	STAPLS7127947504000001	12/02/2014	$125.56
			$125.56
KIM PHILLIPS	STAPLS7128363192000002	12/09/2014	$57.84
			$57.84
KITWANDA SMITH	STAPLS7128349102000001	12/09/2014	$110.20
	STAPLS7128455299000001	12/10/2014	$44.18
	STAPLS7129014399000002	12/20/2014	$24.83
	STAPLS7129014399000001	12/19/2014	$16.70
			$195.91
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	12/23/2014	$119.71
	FORMS AND SUPPLY - AOPD	12/29/2014	$58.88
			$178.59
LATOYA BLUE	WALGREENS #7154	12/04/2014	$12.78
			$12.78
LISA BOLTIN	WM SUPERCENTER #1358	12/08/2014	$105.79
			$105.79
LORETTA GOODWIN	APEXGRAPHIX	12/15/2014	$156.06
			$156.06
MARIE BOULTON	STAPLS7128630431000001	12/12/2014	$145.51
	STAPLS7129048322000001	12/20/2014	$144.84
			$290.35

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	12/15/2014	$27.19
	WALMART.COM	12/23/2014	$7.49
			$34.68
MIELKE TABITHA	FORMS AND SUPPLY - AOPD	12/10/2014	$21.68
	STAPLS7128520078000001	12/11/2014	$59.53
			$81.21
MITCHELL RAY	STAPLS7129259693000002	12/30/2014	$33.28
	STAPLS7129259693000001	12/30/2014	$115.95
			$149.23
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	12/04/2014	$56.24
			$56.24
PATSY HUDSON	STAPLS7128457858000001	12/18/2014	$125.19
	STAPLS7128457858000002	12/20/2014	$20.50
			$145.69
PAUL ANGUS	STAPLS7129044452000001	12/20/2014	$139.94
			$139.94
PENNY STRICKLAND	STAPLS7128249315000001	12/06/2014	$93.14
	STAPLS7128249315000002	12/15/2014	$21.50
			$114.64
PETER OBOYLE	PRESS PLUS	12/05/2014	$10.00
	GAN 1120GRNVILLENEWCIR	12/16/2014	$9.95
	OFFICE DEPOT #2349	12/17/2014	$12.95
			$32.90
PHYLLIS GADSON	STAPLS7128568758000001	12/12/2014	$149.46
			$149.46
RANDI KIRKLEY	STAPLS7128160202000001	12/04/2014	$53.68
			$53.68
RANDY BUMGARNER	LOWES #01064	12/04/2014	$138.28
			$138.28
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	12/04/2014	$57.28
			$57.28
SUMMER BARNETT	STAPLS7128941783000001	12/18/2014	$112.52
			$112.52
TINA LYNN	STAPLS7128278749000001	12/06/2014	$112.87
	STAPLS7128278900000001	12/06/2014	$69.39
	STAPLS7128397671000001	12/09/2014	$36.67
	STAPLS7129040838000001	12/20/2014	$70.87
	STAPLS7129040838000002	12/20/2014	$7.62
			$297.42
VIVIAN CLARK	STAPLS7128892523000001	12/18/2014	$101.48
			$101.48

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA DAVIS	WWW.NEWEGG.COM	12/05/2014	$82.98
	LASTPASS.COM	12/08/2014	$720.00
	SYM SECURE SITE SSL	12/19/2014	$873.00
			$1,675.98

Total for PROBATION PAROLE & PARDON SERVICES: $6,775.17

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	12/04/2014	$3.85
			$3.85
PAMELA GILLINS	STAPLES 00103911	12/01/2014	$244.05
			$244.05

Total for PROCUREMENT REVIEW PANEL: $247.90

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	12/06/2014	$24.99
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$74.99
SUSAN MONDIER	PAYPAL VOLTAGESECU	12/05/2014	$53.16
	JetBrains	12/10/2014	$398.00
	RED HAT INC	12/12/2014	$3,420.00
	Amazon.com	12/23/2014	$63.08
	Amazon.com	12/23/2014	$63.08
			$3,997.32

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $4,072.31

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	OFFICE DEPOT #332	12/04/2014	$36.71
	OFFICEMAX CT IN#550673	12/09/2014	$927.61
	USAIRWAYS 0377528838947	12/09/2014	$198.20
	AGENT FEE 0377528838947	12/09/2014	$38.00
			$1,200.52

Total for PUBLIC SERVICE COMMISSION: $1,200.52

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7128398932000001	12/09/2014	$111.45
	CareerBuilder	12/09/2014	$1,636.25
			$1,747.70
LORRIE KING SMITH	USAIRWAYS 0372382336206	12/02/2014	$154.60
	USAIRWAYS 0372382378994	12/02/2014	$307.70
	USAIRWAYS 0372382659456	12/04/2014	$486.20
			$948.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,696.20

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7128061813000001	12/03/2014	$40.39
	STAPLS7127615579000003	12/05/2014	$33.15
	STAPLS7128990316000001	12/20/2014	$165.48
	STAPLS7128990316000002	12/19/2014	$30.43
			$269.45
KIMBERLY LANCASTER	FEDEX 15498233	12/04/2014	$17.75
	FEDEX 15497803	12/04/2014	$7.32
	ADI ASPEN PUBLISHERS	12/19/2014	$400.68
	ACCO BRANDS DIRECT	12/24/2014	$21.90
			$447.65
TOM HALL	LOWES #00385	12/01/2014	$17.06
	LOWES #00385	12/03/2014	$13.93
	LOWES #00385	12/04/2014	$21.55
	THE HOME DEPOT 1112	12/03/2014	$38.75
	BATTERY UNIVERSE	12/19/2014	$75.59
	BERNTSEN.COM	12/29/2014	$484.00
			$650.88

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,367.98

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	AMERICAN BAR ASSOCIATION	12/02/2014	$196.08
	RICOH USA, INC	12/10/2014	$174.72
	HERALD OFFICE SUPPLY INC	12/11/2014	$53.23
			$424.03

Total for S C COMM ON PROSECUTION COORDINATION: $424.03

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	12/05/2014	$72.69
	SPIRIT COMMUNICATIONS	12/08/2014	$55.37
			$128.06

Total for S C CONSERVATION BANK: $128.06

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	12/03/2014	$135.72
	ALPHA IMAGING SUPPLIES, I	12/02/2014	$1,700.00
	PINE PRESS PRINTING	12/04/2014	$358.32
	LORICK OFFICE PRODUCTS	12/09/2014	$755.92
	STAPLES DIRECT	12/11/2014	$67.07
	BLUE OCTANE MEDIA, INC.	12/13/2014	$17.00
	PITNEY BOWES PI	12/18/2014	$420.12
	PRO SYSTEMS	12/16/2014	$277.80
	AMA CATALOG ORDER	12/22/2014	$67.87
	LORICK OFFICE PRODUCTS	12/29/2014	$21.03
			$3,820.85

Total for S C WORKERS' COMPENSATION COMM: $3,820.85

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
	SC LAW ENFORCEMENT	12/30/2014	$25.00
			$875.00
BECKY AYER	SC BAR	12/03/2014	$380.00
	SC BAR	12/03/2014	$380.00
			$760.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	12/19/2014	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	12/02/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$400.00
DMITRI WARD	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
			$1,325.00
DONNA N SWYGERT	DELL SALES & SERVICE	12/10/2014	$1,215.98
	ASKNET CYBERLINK SHOP	12/12/2014	$197.49
	ELIGHTBULBS 800-948-1063	12/12/2014	$40.73
	VONAGE PRICE+TAXES	12/18/2014	$36.89
	VONAGE PRICE+TAXES	12/19/2014	$19.75
	VONAGE PRICE+TAXES	12/19/2014	$19.45
	COMPUWORLD INC	12/28/2014	$900.72
			$2,431.01
KEVIN DELOACH	SC LAW ENFORCEMENT	12/08/2014	$25.00
	NATL STDNT CLEARINGHOUSE	12/09/2014	$9.95
	THE GALLERY COLLECTION	12/12/2014	$196.46
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	NATL STDNT CLEARINGHOUSE	12/23/2014	$16.95
			$298.36
LYNNETTE CROLLEY	SHERWIN WILLIAMS #2076	12/04/2014	$45.68
	OFFICE DEPOT #1165	12/09/2014	$38.38
	BCT SOUTH CAROLINA	12/15/2014	$39.34
	SHERWIN WILLIAMS #2076	12/16/2014	$45.68
	LOWES #01066	12/30/2014	$5.05
			$174.13
MAGGIE SALEEBY	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
			$325.00
PETRINA F MARSH	PUBLIC STORAGE 08656	12/02/2014	$196.00
	LEXISNEXIS RISK MGT	12/03/2014	$54.00
	FORMS AND SUPPLY - AOPD	12/04/2014	$235.22
	FORMS AND SUPPLY - AOPD	12/04/2014	$139.45
	FORMS AND SUPPLY - AOPD	12/11/2014	$29.28
	ISACA	12/11/2014	$165.00
	FORMS AND SUPPLY - AOPD	12/16/2014	$23.67
	DISPLAYS2GOCOM	12/17/2014	$276.08
	FORMS AND SUPPLY - AOPD	12/17/2014	$481.49
	DISPLAYS2GOCOM	12/18/2014	$118.58
			$1,718.77
SUSAN KING	LYNDA.COM, INC.	12/04/2014	$25.00
	IMAGE 360	12/04/2014	$43.20
	IMAGE 360	12/08/2014	$30.00
	ATHENS PAPER-CHARLOTTE	12/08/2014	$2,499.20
	STUDIO CENTER CORPORATIO	12/15/2014	$585.00
			$3,182.40
TASHA PEYTON	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SC LAW ENFORCEMENT	12/22/2014	$25.00
			$725.00
TERESA BROCK	NACS FEES SERVICES	12/22/2014	$900.00
			$900.00

Total for SC EDUCATION LOTTERY: $13,139.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	COMPLIANCE POSTER COMPNY	12/04/2014	$231.00
			$231.00
AMY SIMON	APPERSON	12/09/2014	$78.21
	SC BAR	12/16/2014	$580.00
			$658.21
ARLYN RUTLEDGE	CHANNING BETE CO AHA	12/15/2014	$197.19
			$197.19
BRIAN CLARK	SC TIMBER PRODCR ASSO	12/23/2014	$105.00
			$105.00
CATHY MYERS	LOWES #01705	12/10/2014	$51.27
			$51.27
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	12/03/2014	$17.97
	Amazon.com	12/06/2014	$43.48
	AMAZON MKTPLACE PMTS	12/05/2014	$20.77
	Amazon.com	12/05/2014	$9.99
	Amazon.com	12/06/2014	$13.91
	Amazon.com	12/07/2014	$52.75
	AMAZON MKTPLACE PMTS	12/08/2014	$16.41
	Amazon.com	12/10/2014	$10.21
	Amazon.com	12/10/2014	$70.11
	Amazon.com	12/12/2014	$18.49
	PAYPAL CATHY JAMES	12/15/2014	$25.00
	Amazon.com	12/16/2014	$18.42
	CHILDCARE EXCHANGE	12/16/2014	$59.19
	Amazon.com	12/18/2014	$6.99
	AMAZON.COM	12/17/2014	$73.10
	TEACHER EDITION	12/27/2014	$129.99
			$586.78
DAVID MOSHINSKIE JR	LOWES #01705	12/02/2014	$92.29
	LOWES #01705	12/04/2014	$464.73
	LOWES #01705	12/09/2014	$51.96
	OREILLY AUTO 00043414	12/18/2014	$10.69
	MARK'S LOCK & KEY	12/16/2014	$89.69
			$709.36
DOUGLAS GLEASMAN	RADIOSHACK COR00123927	12/01/2014	$42.79
	OFFICE DEPOT #2149	12/01/2014	$21.91
	THE TROPHY PLACE	12/09/2014	$53.50
			$118.20
DYAN H TODD	ENTERPRISE RENT-A-CAR	12/04/2014	$43.95
	ENTERPRISE RENT-A-CAR	12/08/2014	$131.84
	ENTERPRISE RENT-A-CAR	12/10/2014	$43.95
	ENTERPRISE RENT-A-CAR	12/16/2014	$199.96
			$419.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EARL MCCOY	CONSTRUCTIONPRO NETWORK	12/23/2014	$199.00
			$199.00
EARL WILLIAMS	GEORGETOWN AUTO PARTS	12/09/2014	$11.12
	GEORGETOWN SMALL ENGINES,	12/11/2014	$14.83
	SHERWIN WILLIAMS #2994	12/11/2014	$836.98
	DAWSON LUMBER COMPANY	12/18/2014	$15.04
			$877.97
GEORGE SWINDOLL	USPS 45186005229805983	12/15/2014	$49.49
			$49.49
HAROLD HAWLEY	MICHAELS STORES 2056	12/17/2014	$16.17
	LOWES #01705	12/17/2014	$12.95
	WAL-MART #4664	12/21/2014	$26.62
	LOWES #01705	12/21/2014	$13.32
	WAL-MART #2712	12/22/2014	$10.80
	LOWES #01705	12/23/2014	$22.98
			$102.84
JENIFER N. RIDDEI	PAYPAL SCCLCA	12/15/2014	$25.00
	PAYPAL SCCLCA	12/15/2014	$25.00
	PAYPAL NCLCA	12/15/2014	$50.00
	PAYPAL NCLCA	12/15/2014	$50.00
	Amazon.com	12/17/2014	$292.78
			$442.78
JENNIFER OVERHOLT-MAU	SWANK MOTION PICTURES IN	12/10/2014	$859.23
	BACK WOODS QUAIL CLUB	12/15/2014	$233.50
			$1,092.73
JIM WESTERHOLD	SC FRSTRY COM TYLR	12/19/2014	$352.00
			$352.00
JOHN SHARPE	APL APPLE ONLINE STORE	12/04/2014	$37.40
	AMAZON MKTPLACE PMTS	12/04/2014	$46.54
	APL APPLE ONLINE STORE	12/04/2014	$48.10
	APL APPLE ONLINE STORE	12/04/2014	$31.03
			$163.07
JOSEPH BONAPARTE	LOWES #01705	12/16/2014	$26.33
			$26.33
KATHRYN C. DUDLEY	SHERATON ATLANTA HOTEL	12/07/2014	$156.60
			$156.60
L JOYCE FREELAND	BARNES&NOBLE COM	12/04/2014	$95.23
			$95.23
LOUANN WEHRUNG	SYX TIGERDIRECTINC	12/01/2014	$711.40
	SYX TIGERDIRECTINC	12/17/2014	$717.45
			$1,428.85
MARY COX	TNG WORLDWIDE - MAIN	12/11/2014	$1,373.85

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	TNG WORLDWIDE - MAIN	12/13/2014	$91.19
	TNG WORLDWIDE - MAIN	12/19/2014	$60.76
	IN JOLEI'S HAIR INSTITUT	12/21/2014	$175.00
			$1,700.80
MARY EADDY	STK SHUTTERSTOCK, INC.	12/08/2014	$229.00
			$229.00
MCARTHUR BELLAMY	LOWES #01705	12/01/2014	$15.19
	CREGGER COMPANY 14	12/01/2014	$35.06
	#448-UNITED REFRIGERATIO	12/04/2014	$8.95
	CREGGER COMPANY 14	12/16/2014	$71.75
	#448-UNITED REFRIGERATIO	12/17/2014	$93.83
	#448-UNITED REFRIGERATIO	12/18/2014	$90.47
	SOUTHLANTIC WATER SYST	12/18/2014	$18.14
	CREGGER COMPANY 14	12/19/2014	$24.69
	#448-UNITED REFRIGERATIO	12/29/2014	$246.58
			$604.66
MELISSA ROBERTS BATTEN	CLAIM ADJ/CHAIN REACTION	10/29/2014	$1.60
	CLAIM ADJ/CHAIN REACTION	10/29/2014	$80.01
	CLAIM ADJ/CHAIN REACTION	10/29/2014	$80.01
	CLAIM ADJ/CHAIN REACTION	10/29/2014	$1.60
	CLAIM ADJ/CHAIN REACTION	10/29/2014	$161.62
			$324.84
MICHAEL SNOW	THE HOME DEPOT 1116	12/04/2014	$99.94
	THE HOME DEPOT 1116	12/08/2014	$34.43
			$134.37
NANCY ROLOFF	USPS 45616405729832615	12/08/2014	$6.49
	RADIOSHACK COR00196154	12/15/2014	$86.39
			$92.88
PATRICIA KASKO	ANNOUNCEMENT CONVERTERS	12/12/2014	$15.00
			$15.00
PATRICIA KLEBER	ACCO BRANDS DIRECT	12/03/2014	$51.56
	USPS 45616305729806890	12/03/2014	$49.00
	ROSETTA STONE	12/10/2014	$202.23
	INNOCORP, LTD	12/11/2014	$186.84
			$489.63
PEGGY SAYLOR	BARNES & NOBLE #2289	12/04/2014	$613.62
			$613.62
RHETT STEVENSON	LOWES #01705	12/04/2014	$129.58
	LOWES #01705	12/08/2014	$31.50
	LOWES #01705	12/08/2014	$12.56
	THOMAS SUPPLY CO	12/08/2014	$29.03
	LOWES #01705	12/12/2014	$48.16
	OWENS STEEL	12/12/2014	$121.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	12/15/2014	$23.13
	LOWES #01705	12/19/2014	$97.86
			$493.22
RICHARD KIRCHMEYER	BTS #9	12/18/2014	$22.50
			$22.50
RICHARD MCGUINNES	THE HOME DEPOT 1116	12/06/2014	$73.68
			$73.68
RICHARD P BARTHOLOMY	AMER SOC CIVIL ENGINEERS	12/06/2014	$240.00
	LOWES #01705	12/15/2014	$46.87
	LOWES #01705	12/16/2014	$87.47
	APPERSON	12/19/2014	$94.20
	LOWES #01705	12/18/2014	$230.60
			$699.14
ROBERT BUKOWSKI	GRAND STRAND WATER & SEWE	12/02/2014	$164.00
	LOWES #01705	12/02/2014	$85.26
	LOWES #01705	12/02/2014	$90.86
	LOWES #01705	12/02/2014	$127.89
	GRAND STRAND WATER & SEWE	12/09/2014	$211.00
	GRAND STRAND WATER & SEWE	12/15/2014	$164.00
	BUGGIES UNLIMITED	12/18/2014	$311.96
	SURFSIDE EQUIPMENT RENTA	12/18/2014	$22.42
			$1,177.39
ROBERTA TYSON	PROPROFS	12/08/2014	$239.64
	DISPLAYS2GOCOM	12/09/2014	$40.75
			$280.39
SCOTT LAVIGNE	THE HOME DEPOT 1116	12/03/2014	$189.52
	THE HOME DEPOT 1116	12/16/2014	$62.07
			$251.59
SHARON BEATY	NATIONAL COLLEGE TESTING	12/08/2014	$55.00
	ESCO INSTITUTE	12/18/2014	$25.00
			$80.00
SULIBAN DEAZA	PREZI INC	11/29/2014	$59.00
	PP Construction Science &	12/01/2014	$399.00
	NC BOARD OF EXAMINERS FOR	12/09/2014	$75.00
	AMER SOC CIVIL ENGINEERS	12/10/2014	$240.00
	IEEE PRODUCTS & SERVICES	12/16/2014	$213.00
	IEEE PRODUCTS & SERVICES	12/16/2014	$193.00
			$1,179.00
TAMALA MARCIN	AC MOORE STR 155	12/08/2014	$129.52
	SCOREBUILDERS.COM	12/15/2014	$35.00
			$164.52
TARA LAHNEN	KELMAR AND ASSOCIATES	12/02/2014	$507.00
	COLLEGE TRANSCRIPT	12/05/2014	$7.25

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	GRAND CANYON UNIVERSIT	12/05/2014	$5.00
	COLUMBIA SOUTHERN UNIV	12/05/2014	$10.00
	COLLEGE TRANSCRIPT	12/16/2014	$7.25
	COLLEGE TRANSCRIPT	12/16/2014	$5.00
	COLLEGE TRANSCRIPT	12/20/2014	$14.25
			$555.75
TAUSHA DIVERS	B&H PHOTO STORE	12/04/2014	$187.56
	NORTHLAND SYSTEMS, INC.	12/09/2014	$363.31
	PTI MARKETING TECH	12/13/2014	$998.00
	DMI DELL HIGHER EDUC	12/16/2014	$120.36
			$1,669.23
THYSSENE FREDERICK	COLLEGEBOARD SEARCH	12/03/2014	$159.84
	CCU MAIL SERVICES	12/19/2014	$3.43
			$163.27
TOM HALLARAN	THE HOME DEPOT 1116	12/10/2014	$129.47
	PLANTS DIRECT INC	12/17/2014	$37.45
			$166.92

Total for SC HORRY GEORGETOWN TECH COLLEGE: $19,245.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	RANKIN USA, INC	12/04/2014	$310.02
			$310.02
BRENDA HOLLAND	OFFICESIGNCOMPANYCOM	12/03/2014	$137.95
	SOUTH CAROLINA ASSOCIA	12/08/2014	$40.00
	LOWES #00518	12/17/2014	$99.69
	OREILLY AUTO 00014746	12/17/2014	$86.19
	BEST WAY SIGN ENGRAVERS	12/19/2014	$38.16
	MCMASTER-CARR	12/18/2014	$86.58
			$488.57
CATHRYN E JAEGER	SCANTRON CORPORATION	12/09/2014	$144.26
	USPS 45622001029800513	12/12/2014	$19.60
	WM SUPERCENTER #624	12/16/2014	$88.38
			$252.24
CHERYL W HOLMES	WAL-MART #6576	12/06/2014	$89.61
			$89.61
DAVID JONES	CRESCENT SUPPLY COMP INC	12/01/2014	$410.26
	LOWES #00518	12/01/2014	$147.34
	CRESCENT SUPPLY COMP INC	12/03/2014	$195.46
	OREILLY AUTO 00014746	12/03/2014	$37.57
	TRIANGLE TVHDW	12/05/2014	$33.04
			$823.67
DAVID KIBLER	SMALL ARMS MANUFACTURING	12/08/2014	$499.00
	SMALL ARMS MANUFACTURING	12/08/2014	$329.40
	SMALL ARMS MANUFACTURING	12/08/2014	$499.00
	SMALL ARMS MANUFACTURING	12/08/2014	$499.00
	BELL FOREST PRODUCTS	12/09/2014	$171.63
	SMALL ARMS MANUFACTURING	12/12/2014	$389.20
			$2,387.23
DAVID MARTIN	PAYPAL FUNERAL EXM	12/05/2014	$500.00
	PAYPAL FUNERAL EXM	12/05/2014	$500.00
	PAYPAL FUNERAL EXM	12/05/2014	$500.00
	PAYPAL FUNERAL EXM	12/05/2014	$500.00
	VUE TESTING/TRAIN SVC	12/18/2014	$50.00
			$2,050.00
DEIDRE STIDOM	FORMS AND SUPPLY - AOPD	12/09/2014	$554.88
	SCANTRON CORPORATION	12/12/2014	$88.75
			$643.63
HUGH BLAND	LANDSCAPE SUPPLY	12/03/2014	$349.75
	AMAZON MKTPLACE PMTS	12/17/2014	$117.10
	AMAZON MKTPLACE PMTS	12/21/2014	$102.52
	AMAZON MKTPLACE PMTS	12/19/2014	$9.45
			$578.82
JACQUELINE MATHIS	FACEBOOK HKJS57EMS2	11/30/2014	$120.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	GOOGLE ADWS6440548620	12/06/2014	$500.00
	GOOGLE ADWS6440548620	12/09/2014	$500.00
	GOOGLE ADWS6440548620	12/11/2014	$500.00
	GOOGLE ADWS6440548620	12/15/2014	$500.00
	FACEBOOK 76VUC7JMS2	12/16/2014	$756.76
	Amazon.com	12/18/2014	$77.90
	GOOGLE ADWS6440548620	12/17/2014	$500.00
	GOOGLE ADWS6440548620	12/21/2014	$500.00
	FORMS AND SUPPLY - AOPD	12/24/2014	$9.33
			$3,963.99
JENNIFER FLEMING	CONFERTEL WEBINARS	12/03/2014	$98.00
			$98.00
JENNIFER STROUD	AMAZON MKTPLACE PMTS	12/01/2014	$37.98
	OFFICE MAX	12/04/2014	$33.47
	MONOPRICE INC	12/05/2014	$39.24
	Amazon.com	12/06/2014	$399.99
	AMAZON MKTPLACE PMTS	12/08/2014	$19.89
	ADVANCED VIDEO GROUP INC	12/09/2014	$133.60
	MONOPRICE INC	12/08/2014	$18.43
	MAC PAPERS INC	12/10/2014	$414.67
	WWW.NEWEGG.COM	12/10/2014	$265.98
	ACCU-TECH CORPORATION	12/10/2014	$186.56
	WALMART.COM	12/11/2014	$32.92
	MONOPRICE INC	12/10/2014	$125.23
	ATT BILL PAYMENT	12/16/2014	$167.18
			$1,875.14
JERRY ALEWINE	GREENWOOD DISCOUNT CENTER	12/01/2014	$13.12
	ARDMS	12/03/2014	$200.00
	ARDMS	12/03/2014	$200.00
	ARDMS	12/03/2014	$200.00
	ARDMS	12/03/2014	$200.00
	GREENWOOD DISCOUNT CENTER	12/05/2014	$24.10
	MOORE MEDICAL LLC	12/05/2014	$29.75
	ARDMS	12/10/2014	$200.00
	SCANTRON CORPORATION	12/10/2014	$375.79
	ARDMS	12/10/2014	$200.00
	ARDMS	12/10/2014	$200.00
	AMERICAN ASSOCIATION O	12/12/2014	$200.00
	ASSOC OF SURGICAL TECHNO	12/12/2014	$80.00
	FORMS AND SUPPLY - AOPD	12/15/2014	$216.99
	AMER ASSOC RESP CARE	12/16/2014	$110.00
			$2,449.75
KEENAN TALLENT	MCCALLS SUPPLY #17	12/01/2014	$27.01
	CC DICKSON BRANCH 1086	12/16/2014	$40.55
	CC DICKSON BRANCH 1086	12/17/2014	$81.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	NUANCE COMMUNICATIONS	12/18/2014	$171.14
			$320.56
KEVIN WELLS	SOUTH CAROLINA ASSOCIA	12/05/2014	$40.00
	FORMS AND SUPPLY - AOPD	12/15/2014	$66.39
	GJP FAST COMPANY	12/17/2014	$12.99
			$119.38
KIM COX	KMART 7058	12/03/2014	$137.79
	SECURITY VISION OF MYR	12/17/2014	$2,390.00
	UF DOCE BASIC SERV PROG	12/17/2014	$950.00
	FORMS AND SUPPLY - AOPD	12/16/2014	$87.20
	UF DOCE BASIC SERV PROG	12/17/2014	$950.00
	USAIRWAYS 0372383983100	12/17/2014	$340.70
	USAIRWAYS 0372383983099	12/17/2014	$340.70
			$5,196.39
KOSTER ROBERT	GUN PARTS CORPORATION	11/28/2014	$200.33
	BROWNELLS INC	12/03/2014	$49.16
	BROWNELLS INC	12/08/2014	$38.01
			$287.50
LYNN LANOUETTE	LYNDA.COM, INC.	12/01/2014	$250.00
	VISTAPR VistaPrint.com	12/03/2014	$66.97
	FORMS AND SUPPLY - AOPD	12/08/2014	$119.01
	FORMS AND SUPPLY - AOPD	12/12/2014	$8.84
			$444.82
MARYANNE GOFF	LANDSCAPEPHOTOMAGAZINE	12/01/2014	$45.71
	AMAZON MKTPLACE PMTS	12/02/2014	$81.02
	AMAZON MKTPLACE PMTS	12/03/2014	$124.90
	ALLEN CHRISTOPHER	12/03/2014	$699.97
	AMAZON MKTPLACE PMTS	12/03/2014	$184.04
	AMAZON MKTPLACE PMTS	12/03/2014	$219.95
	AMAZON MKTPLACE PMTS	12/03/2014	$129.80
	AMAZON MKTPLACE PMTS	12/03/2014	$40.65
	AMAZON MKTPLACE PMTS	12/04/2014	$171.35
	AMAZON MKTPLACE PMTS	12/03/2014	$180.99
	AMAZON MKTPLACE PMTS	12/03/2014	$154.96
	AMAZON MKTPLACE PMTS	12/05/2014	$199.99
	AMAZON MKTPLACE PMTS	12/09/2014	$44.38
	AMAZON MKTPLACE PMTS	12/11/2014	$19.96
	AMAZON MKTPLACE PMTS	12/10/2014	$54.32
	AMAZON MKTPLACE PMTS	12/10/2014	$6.99
	AMAZON MKTPLACE PMTS	12/10/2014	$36.93
	Amazon.com	12/10/2014	$54.32
	AMAZON MKTPLACE PMTS	12/12/2014	$23.58
	GOS// GREENVILLE OFFICE S	12/09/2014	$39.94
	AMAZON MKTPLACE PMTS	12/24/2014	$35.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,549.63
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	12/09/2014	$673.08
	ROMAC TROPHIES & SIGNS	12/17/2014	$7.42
			$680.50
MELISSA L. PERRY	OLARK.COM	12/08/2014	$528.00
	FORMS AND SUPPLY - AOPD	12/10/2014	$106.61
			$634.61
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	12/02/2014	$107.32
	THE PARIS REVIEW	12/08/2014	$40.00
	SMARTSIGN	12/10/2014	$53.26
	Amazon.com	12/15/2014	$157.07
	Amazon.com	12/21/2014	$35.86
	Amazon.com	12/22/2014	$36.23
	Amazon.com	12/23/2014	$77.99
	Amazon.com	12/28/2014	$54.41
			$562.14
MICHAEL REID	Amazon.com	12/03/2014	$399.99
	USPS 45364006429832128	12/04/2014	$98.00
			$497.99
PAULETTE W ROSS	FACEBK RD92Z6W9U2	11/30/2014	$20.00
	WUFOO.COM/CHARGE	12/06/2014	$14.95
			$34.95
PHILLIP L WHEELER	AIR FILTER SERVICE CO	12/02/2014	$219.00
	LOWES #00518	12/03/2014	$136.77
	WW GRAINGER	12/03/2014	$230.49
	WW GRAINGER	12/03/2014	$213.80
	WALGREENS #7446	12/03/2014	$11.65
	HOFFMAN & HOFFMAN	12/05/2014	$531.06
	ENERGYCONTROL.COM	12/05/2014	$309.00
	CC DICKSON BRANCH 1086	12/09/2014	$10.70
	CC DICKSON BRANCH 1086	12/12/2014	$68.62
	PAYPAL SCLTA	12/12/2014	$270.00
	WW GRAINGER	12/12/2014	$427.54
	COOK AND BOARDMAN	12/12/2014	$634.98
	LOWES #00518	12/15/2014	$64.32
	ADVANCED DOOR SYSTEMS	12/17/2014	$142.90
	ACOUSTIC CEILING P	12/16/2014	$696.74
	SHERWIN WILLIAMS #2557	12/19/2014	$1,125.51
			$5,093.08
ROBERT B HIGGINS	NEW YORK PIZZA & PASTA	12/01/2014	$128.66
	APPLEBEES 614 39187778	12/03/2014	$79.63
	NEW YORK PIZZA & PASTA	12/03/2014	$88.52
	MIGS PIZZA CASTLE-GREENWO	12/04/2014	$87.13
	THE AMISH OVEN	12/09/2014	$138.17

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	12/09/2014	$216.50
	APPLEBEES 614 39187778	12/09/2014	$88.79
	MIGS PIZZA CASTLE-GREENWO	12/09/2014	$85.20
	FORMS AND SUPPLY - AOPD	12/09/2014	$831.16
	FORMS AND SUPPLY - AOPD	12/09/2014	$669.62
	BI-LO GROCERY #5555	12/11/2014	$47.51
	BI-LO GROCERY #5555	12/12/2014	$94.61
	WAL-MART #1382	12/12/2014	$75.94
	BI-LO GROCERY #5555	12/12/2014	$65.04
	THE AMISH OVEN	12/16/2014	$167.48
	BI-LO GROCERY #5555	12/16/2014	$100.87
	BIG LOTS STORES - #1096	12/15/2014	$62.54
	BI-LO GROCERY #5555	12/18/2014	$23.50
	SWEETWATER SOUND INC	12/19/2014	$401.48
			$3,452.35
ROBERT ROCHE	LOWES #01983	12/09/2014	$274.54
	DEWALT FACTORY SVC #72	12/09/2014	$155.97
	TRIANGLE TVHDW	12/16/2014	$15.89
			$446.40
ROBIN H BLACK	STAPLES DIRECT	12/05/2014	$23.26
	DOLLAR-GENERAL #3800	12/10/2014	$45.75
			$69.01
SANDY WARNER	TRIANGLE TVHDW	12/02/2014	$33.74
	TRIANGLE TVHDW	12/03/2014	$5.18
	HARBOR FREIGHT TOOLS 532	12/19/2014	$22.50
			$61.42
TAMATHA L SELLS	JERRY'S FLORAL SHOP	12/01/2014	$166.00
	FORMS AND SUPPLY - AOPD	12/05/2014	$109.52
	ROMAC TROPHIES & SIGNS	12/05/2014	$423.15
			$698.67
TERRY LEDFORD	WW GRAINGER	12/01/2014	$14.71
	Galls Intern	12/04/2014	$102.71
	OPC Furman Univ	12/04/2014	$150.00
	OPC Furman Univ	12/04/2014	$150.00
	SECURITY ON CAMPUS	12/04/2014	$690.00
	OPC Furman Univ	12/04/2014	$150.00
	WM SUPERCENTER #1382	12/14/2014	$10.47
			$1,267.89
TOYA L DAVIS	INDEX JOURNAL-CR CD ACCT	12/01/2014	$38.59
	BUS MGMT DAILY OFFICE T	12/15/2014	$89.00
			$127.59
VICKIE S BALDWIN	LOGICAL OPERATIONS	12/03/2014	$78.44
	STAPLES DIRECT	12/12/2014	$37.38
			$115.82

Total for SC PIEDMONT TECH COLLEGE: $38,671.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	Amazon.com	11/28/2014	$20.96
	Amazon.com	11/28/2014	$37.15
	GAN 1120GRNVILLENEWCIR	12/03/2014	$24.00
	Amazon.com	12/09/2014	$42.99
	Amazon.com	12/11/2014	$138.52
			$263.62
AMANDA L. KELLEY	DIAMEDICAL USA	12/01/2014	$495.00
			$495.00
AMY JO RIECK	DOLRTREE 10 00000109	12/05/2014	$13.78
	PARTY CITY #294	12/05/2014	$173.28
	Amazon.com	12/10/2014	$78.21
	FORMS AND SUPPLY - AOPD	12/09/2014	$205.32
	WALGREENS #11563	12/15/2014	$65.42
	LOWES #00728	12/16/2014	$38.10
	AMAZON.COM	12/18/2014	$107.23
			$681.34
ANA INTERIANO	FORMS AND SUPPLY - AOPD	12/01/2014	$27.90
			$27.90
ANDREW C. ROBINSON	LOWES #03071	12/02/2014	$159.21
	WAL-MART #0644	12/02/2014	$189.45
	CANTEEN VENDIN75052738	12/02/2014	$447.85
	LOWES #01635	12/02/2014	$239.75
	WM SUPERCENTER #3222	12/08/2014	$149.16
	NATIONAL DISTRIBUTORS	12/08/2014	$465.05
	VF OUTDOOR INC	12/09/2014	$1,580.29
	TRI-COUNTY ACE BLDRS S	12/09/2014	$136.89
	FORMS AND SUPPLY - AOPD	12/09/2014	$27.03
	SO FLORIDA CENTER FOR TRA	12/11/2014	$1,657.64
	IN AGAINST THE CLOCK INC	12/11/2014	$204.97
	SCANTRON CORPORATION	12/11/2014	$623.30
	EBI EBAGS.COM	12/12/2014	$89.99
	TFS FISHER SCI PTO	12/17/2014	$1,867.77
	MAINSTREET COLLECTION	12/17/2014	$146.95
	FOOTHILLS PRINTING AND EM	12/19/2014	$1,252.13
	EBI EBAGS.COM	12/20/2014	$397.53
	MACHINE & WELDING SUPPLY	12/18/2014	$2,497.37
	POCKET NURSE ENTERPRISE	12/22/2014	$509.30
	NATL ASSNCOLLEGESTORES	12/23/2014	$632.22
	FORMS AND SUPPLY - AOPD	12/22/2014	$43.50
	LOWES #01635	12/29/2014	$48.70
			$13,366.05
ASHLEY F BRADY	IDEXX DISTRIBUTION INC	12/02/2014	$550.62
	AIRGAS SOUTH	12/08/2014	$87.23
	GRIFF'S FARM AND H	12/10/2014	$141.98
	GRIFF'S FARM AND H	12/10/2014	$50.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$830.69
BARRY PHILLIPS	BUDDY'S AUTO	12/23/2014	$48.87
			$48.87
BEVERLY VICKERY	WAL-MART #3222	12/09/2014	$31.97
			$31.97
BRETT LOOPER	DOLLAR-GENERAL #0163	12/02/2014	$8.48
	PAYPAL MICROINTERN	12/05/2014	$1,150.00
	PAYPAL TR GLOBAL	12/05/2014	$39.99
	PAYPAL JEFFHOPKINS	12/10/2014	$2,185.00
			$3,383.47
BRIAN D SWORDS	TRI-COUNTY BUILDERS	12/03/2014	$21.19
	DTV DIRECTV SERVICE	12/18/2014	$76.29
	GREATER EASLEY CHAMBER OF	12/23/2014	$15.00
	ABSOLUTE SIGN WORKS LLC	12/30/2014	$792.88
			$905.36
BRIAN L. GAINES	AMAZON MKTPLACE PMTS	12/16/2014	$32.98
			$32.98
BRITTANY NEWSOME	FORMS AND SUPPLY - AOPD	12/05/2014	$20.10
	DMI DELL BUS ONLINE	12/11/2014	$122.92
	BOJANGLES 923	12/10/2014	$94.52
	AMERICAN TECHNICAL PUB	12/10/2014	$2,411.91
			$2,649.45
CATHY COLE	PAYPAL SASFAA	12/04/2014	$275.00
	USAIRWAYS 0377512252562	12/10/2014	$411.20
	USAIRWAYS 0377512252561	12/10/2014	$411.20
	PAYPAL SASFAA	12/15/2014	$275.00
	FORMS AND SUPPLY - AOPD	12/18/2014	$158.01
			$1,530.41
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	12/01/2014	$230.55
	CROWN AWARDS INC	12/09/2014	$472.50
	FORMS AND SUPPLY - AOPD	12/09/2014	$59.00
	FORMS AND SUPPLY - AOPD	12/12/2014	$131.11
	BERRETT-KOEHLER	12/10/2014	$207.35
	FORMS AND SUPPLY - AOPD	12/18/2014	$86.51
	STYLUS PUBLISHING LLC	12/23/2014	$1,220.11
			$2,407.13
CHRIS MARINO	FORMS AND SUPPLY - AOPD	11/26/2014	$37.31
	FORMS AND SUPPLY - AOPD	12/08/2014	$46.89
	AVANGATE TOMSPLANNER.C	12/21/2014	$90.00
			$174.20
CHRISTOPHER L. MCFARLIN	SYX TIGERDIRECT.COM	12/08/2014	$43.24
	SYX TIGERDIRECT.COM	12/09/2014	$31.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$74.48
CINDY LEE	GTC ONLINE	12/03/2014	$35.00
			$35.00
CROSLENA JOHNSON	THE EXECUTIVE ADVERTISING	12/05/2014	$184.32
	PUREBUTTONS	12/16/2014	$342.10
			$526.42
DANNY STOVALL	AUTOMATIONDIRECT.COM	12/08/2014	$116.03
			$116.03
DEBORAH BROCK	ASCLS	12/16/2014	$62.00
			$62.00
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	12/08/2014	$53.11
	IN RALPH'S TROPHY SHOP	12/11/2014	$7.42
			$60.53
DENISE DAY	BI-LO GROCERY #5566	12/09/2014	$7.00
	COMMUNICATION ARTS	12/16/2014	$89.00
	BEST BUY 00002725	12/28/2014	$37.09
			$133.09
DENISE HALL	USTREAM TV	12/09/2014	$99.00
	ULINE SHIP SUPPLIES	12/11/2014	$71.47
	ULINE SHIP SUPPLIES	12/19/2014	$843.05
	STAPLES 00108779	12/20/2014	$32.08
	EQUICROSS	12/21/2014	$379.37
	STAPLS7129097301000001	12/23/2014	$1,144.38
			$2,569.35
DIANA WALTER	BARNES&NOBLE COM	12/09/2014	$18.28
	AMAZON MKTPLACE PMTS	12/17/2014	$6.32
			$24.60
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	12/08/2014	$268.06
	ENTERPRISE RENT-A-CAR	12/08/2014	$487.05
	ENTERPRISE RENT-A-CAR	12/08/2014	$214.53
	ENTERPRISE RENT-A-CAR	12/10/2014	$198.20
	ENTERPRISE RENT-A-CAR	12/10/2014	$219.88
	ENTERPRISE RENT-A-CAR	12/10/2014	$229.17
	ENTERPRISE RENT-A-CAR	12/10/2014	$311.42
	USAIRWAYS 0377512254146	12/10/2014	$371.70
	ENTERPRISE RENT-A-CAR	12/15/2014	$216.78
	ENTERPRISE RENT-A-CAR	12/15/2014	$311.42
	ENTERPRISE RENT-A-CAR	12/15/2014	$289.38
	ENTERPRISE RENT-A-CAR	12/15/2014	$230.07
	ENTERPRISE RENT-A-CAR	12/15/2014	$289.38
	ENTERPRISE RENT-A-CAR	12/16/2014	$303.82
	ENTERPRISE RENT-A-CAR	12/16/2014	$224.99
	ENTERPRISE RENT-A-CAR	12/16/2014	$317.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	12/16/2014	$224.75
			$4,707.83
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	12/03/2014	$1,883.00
	AUTOMATIONDIRECT.COM	12/04/2014	$853.00
			$2,736.00
ELAINE FOSTER	SOUTHEASTERN EMERG	12/04/2014	$546.79
	HARTMAN PUBLISHING, IN	12/04/2014	$31.53
	CVS/PHARMACY #03599	12/11/2014	$15.90
	BI-LO GROCERY #5566	12/11/2014	$117.17
	ANATOMYWAREHOUSE	12/12/2014	$223.50
			$934.89
EMMA CAMPBELL	MSC	12/03/2014	$1,005.41
	FORMS AND SUPPLY - AOPD	12/04/2014	$262.81
			$1,268.22
GAYLE M ARRIES	WM SUPERCENTER #5487	12/08/2014	$26.34
	FOOTHILLS PRINTING AND EM	12/08/2014	$1,017.60
	CYBER SOLUTIONS	12/16/2014	$34.99
	CLEMSON AREA CHAMBER OF C	12/16/2014	$525.00
	REEL VIDEO & STILLS IN	12/16/2014	$2,120.00
	UNIVERSAL ADVERTISING ASS	12/18/2014	$207.50
			$3,931.43
GREGG ROWE	0184-ALL PHASE	12/04/2014	$1,591.91
	WW GRAINGER	12/12/2014	$370.44
	MSW SECURITY SOLUTIONS	12/15/2014	$1,008.00
	IN ABSOLUTE DOOR SERVICE	12/16/2014	$1,695.90
	R W I INDUSTRIAL	12/18/2014	$1,317.25
	ROTO ROOTER PLUMBING	12/22/2014	$174.00
			$6,157.50
HERMAN ALLEN	SKILLPATH SEMINARS MAIN	12/09/2014	$149.00
	4IMPRINT	12/15/2014	$513.53
	THE PRINT HOUSE LLC	12/17/2014	$1,749.00
			$2,411.53
JACQUELYN BLAKLEY	WISE COACHES INC	12/01/2014	$20.00
			$20.00
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	12/16/2014	$117.28
			$117.28
JANELLE HICKS	AHIMA	12/19/2014	$175.00
			$175.00
JANET FULLER	PAYPAL NURSETIM	12/10/2014	$545.00
			$545.00
JASON BRENT HART	ZOHO CORPORATION	12/16/2014	$2,290.00
	THE UPS STORE 3497	12/29/2014	$109.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,399.83
JEANNE OTEY	Amazon.com	11/28/2014	$139.00
	Amazon.com	11/29/2014	$11.49
	TMS COMPUSULT INC	12/01/2014	$1,715.00
	STAPLES 00108779	12/02/2014	$66.05
	US INK AND TONER	12/03/2014	$205.12
	AMAZON MKTPLACE PMTS	12/03/2014	$35.96
	AMAZON MKTPLACE PMTS	12/04/2014	$179.97
	AMAZON MKTPLACE PMTS	12/04/2014	$35.96
	AMAZON MKTPLACE PMTS	12/04/2014	$259.98
	AMAZON MKTPLACE PMTS	12/04/2014	$50.59
	AMAZON MKTPLACE PMTS	12/09/2014	$34.50
	SHI CORP	12/09/2014	$308.69
	US INK AND TONER	12/11/2014	$173.25
	US INK AND TONER	12/11/2014	$241.20
	LOWES #03071	12/18/2014	$89.52
			$3,546.28
JEFF CHRISTMAS	J W PEPPER	12/18/2014	$57.44
	Amazon.com	12/19/2014	$24.75
			$82.19
JENNIFER DENT	DOLRTREE 10 00000109	12/03/2014	$11.66
	NHA	12/10/2014	$68.37
	LABLEARNING.COM	12/10/2014	$172.37
	Amazon.com	12/11/2014	$55.75
			$308.15
JESSICA H RAYMOND	STAPLES DIRECT	12/02/2014	$102.07
	PAYPAL ZIVACAL99	12/04/2014	$8.25
	PARTY CITY #294	12/11/2014	$115.47
	PARTY CITY #294	12/11/2014	$14.78
	BED BATH & BEYOND #437	12/11/2014	$34.86
			$275.43
JOHN NORRIS	OFFICE DEPOT #379	12/03/2014	$148.38
			$148.38
JOHN W WOODSON II	CVS/PHARMACY #03599	12/11/2014	$50.66
			$50.66
JONATHAN FINCH	STAPLES 00118976	12/02/2014	$146.80
	PROPPER INTERNATIONAL E C	12/04/2014	$329.87
	Galls Intern	12/05/2014	$109.92
	STAPLES 00108779	12/07/2014	$27.81
	FBI LEEDA INC	12/16/2014	$550.00
	SUBWAY 00242172	12/16/2014	$101.74
	STAPLES 00108779	12/20/2014	$96.29
			$1,362.43
JOYCE SHEPHERD	ORIENTAL TRADING CO	11/26/2014	$39.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHEPHERD	ORIENTAL TRADING CO	11/26/2014	$31.80
	WAL-MART #0644	12/03/2014	$58.80
	WAL-MART #0396	12/04/2014	$69.34
	THE PEACE CENTER	12/18/2014	$562.20
			$761.89
JUSTIN HERNDON	GATEWAY #24 PEN	12/02/2014	$142.19
			$142.19
KATHERINE WILLIAMS	ROBERT MORRIS WEBSITE	12/16/2014	$195.00
	USAIRWAYS 0377531156663	12/15/2014	$339.20
	PLN PRICELINE.COM AIR	12/16/2014	$7.00
			$541.20
KATHLEEN C. BRAND	DOLLAR-GENERAL #0163	12/08/2014	$19.08
			$19.08
KEN KOPERA	EXPEDIA 192421903052	12/05/2014	$729.12
			$729.12
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	12/10/2014	$2,393.51
	CAROLINA BIOLOGIC SUPPLY	12/10/2014	$2,040.60
	CAROLINA BIOLOGIC SUPPLY	12/10/2014	$234.85
	GRIFF'S FARM AND H	12/19/2014	$10.78
			$4,679.74
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	12/01/2014	$449.00
	HOLMESSTAMP	12/02/2014	$36.45
	IOFM AP CONFERENCE & EXP	12/12/2014	$995.00
			$1,480.45
LEAH GARRETT	FORMS AND SUPPLY - AOPD	11/26/2014	$63.03
	Amazon.com	12/03/2014	$21.02
	FORMS AND SUPPLY - AOPD	12/02/2014	$5.75
	FORMS AND SUPPLY - AOPD	12/04/2014	$27.81
	FORMS AND SUPPLY - AOPD	12/04/2014	$15.43
			$133.04
LEE PERKINS	BAKER DISTRIBUTING #581	12/02/2014	$97.26
	TRI-COUNTY ACE BLDRS S	12/02/2014	$18.18
	0184-ALL PHASE	12/02/2014	$110.24
	AMAZON MKTPLACE PMTS	12/03/2014	$20.01
	TRI-COUNTY ACE BLDRS S	12/03/2014	$34.22
	TIGER TOWN GRAPHICS	12/09/2014	$52.43
	GATEWAY #24 PEN	12/09/2014	$42.50
	CARROLL EMERSON	12/09/2014	$92.04
	BAKER DISTRIBUTING #581	12/11/2014	$52.03
	0184-ALL PHASE	12/12/2014	$96.10
	GATEWAY #24 PEN	12/18/2014	$28.81
	HARRIS INTEGRATED INC	12/23/2014	$742.51
			$1,386.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CROWE	OFFICE PLAYGROUND INC	12/02/2014	$79.20
	FORMS AND SUPPLY - AOPD	12/04/2014	$236.28
	FORMS AND SUPPLY - AOPD	12/08/2014	$122.72
			$438.20
LISA POORE	Neuland GmbH & Co KG	12/03/2014	$59.20
			$59.20
LOU ANN MARTIN	WWW.INNOVATIVEEDUCATOR	12/04/2014	$345.00
	NACADA	12/17/2014	$125.00
			$470.00
MANDY ORZECHOWSKI	BEST BUY 00005207	12/27/2014	$540.58
	STAPLES 00118976	12/29/2014	$37.10
			$577.68
MARLA K ROBERSON	CSI CRESTLINE CO INC	12/04/2014	$681.77
	FORMS AND SUPPLY - AOPD	12/12/2014	$218.02
			$899.79
MARY JOHNSTON	HDHAT VIDEO TOURS	12/02/2014	$99.95
	FORMS AND SUPPLY - AOPD	12/04/2014	$14.71
	DOLRTREE 2832 00028324	12/09/2014	$4.28
	FORMS AND SUPPLY - AOPD	12/10/2014	$15.78
	ANDERSON CHAMBER OF COMME	12/16/2014	$12.00
	FORMS AND SUPPLY - AOPD	12/23/2014	$28.56
			$175.28
MARY L. CORLEY	WM SUPERCENTER #3222	12/01/2014	$31.88
	SAFETY KLEEN SYSTEMS BRAN	12/03/2014	$209.85
	GILSON COMPANY, INC.	12/03/2014	$208.77
	LOWES #00728	12/15/2014	$4.12
	LOWES #03071	12/16/2014	$6.10
	GILSON COMPANY, INC.	12/17/2014	$204.74
	FORMS AND SUPPLY - AOPD	12/19/2014	$85.33
	FORMS AND SUPPLY - AOPD	12/22/2014	$4.90
			$755.69
MATT WHITTEN	SOUTH CAROLINA ASSOCIA	12/16/2014	$40.00
	Amazon.com	12/24/2014	$15.06
			$55.06
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	12/03/2014	$32.73
	WM SUPERCENTER #3222	12/04/2014	$27.37
	OFFICE DEPOT #62	12/09/2014	$23.48
			$83.58
MITCHELL MURPHREE	ADVANCE AUTO PARTS #5850	12/18/2014	$21.18
			$21.18
NATHAN A. GEARY	DNH GODADDY.COM	11/28/2014	$199.47
	PAYPAL SURPLUSTONE	12/05/2014	$50.00
	MONOPRICE INC	12/19/2014	$604.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$853.60
PAUL R PHELPS	MSC	12/03/2014	$776.43
	MSC	12/24/2014	$194.11
	MSC	12/24/2014	$145.58
	MSC	12/24/2014	$873.48
	MSC	12/25/2014	$194.11
	MACHINE & WELDING SUPPLY	12/26/2014	$156.88
			$2,340.59
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	12/10/2014	$66.65
			$66.65
POLLY KAY	ASCLS	12/16/2014	$62.00
			$62.00
REBECCA EIDSON	BILLTECH MELTWATER	12/10/2014	$1,200.00
	PCOUNTYCOURIER	12/15/2014	$31.00
	GREATER OCONEE COUNTY CHA	12/15/2014	$500.00
	SFI PHOTOSBYSHUTTERFLY	12/16/2014	$4.30
			$1,735.30
RICHARD MACBETH	MINUTEMAN PRESS	12/03/2014	$89.04
			$89.04
RICHARD PARKER	BI-LO GROCERY #5539	12/10/2014	$11.10
	ATF SERVICES LLC	12/18/2014	$450.00
			$461.10
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	11/26/2014	$15.85
	FORMS AND SUPPLY - AOPD	12/01/2014	$66.90
	CDL DVDPLANET.COM	12/10/2014	$87.77
			$170.52
RONALD HUMPHRIES	PAW'S DINER	12/01/2014	$58.35
	PAW'S DINER	12/02/2014	$58.35
	LULU PRESS INC	12/17/2014	$912.99
	GA TECH BURSAR MARKET WEB	12/17/2014	$15.00
			$1,044.69
RONNIE BOOTH	THE GALLERY COLLECTION	12/03/2014	$503.74
	SC CHAMBER OF COMMERCE	12/03/2014	$498.00
	TRAVEL INSURANCE POLICY	12/04/2014	$17.50
	ACCT	12/05/2014	$498.00
	DELTA AIR 0062375799452	12/04/2014	$660.70
	ACCT	12/05/2014	$498.00
	CLARION HOTEL DOWNTOWN CO	12/05/2014	$101.60
	PAYPAL ASSOCIATION	12/05/2014	$600.00
	USAIRWAYS 0372382682198	12/04/2014	$204.70
	ACCT	12/05/2014	$498.00
	ACCT	12/05/2014	$676.00
	TRAVEL INSURANCE POLICY	12/09/2014	$17.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	TRAVEL INSURANCE POLICY	12/09/2014	$17.50
	TRAVEL INSURANCE POLICY	12/09/2014	$17.50
	DELTA AIR 0062376644808	12/10/2014	$649.70
	IN CROWES CORPORATE PROM	12/10/2014	$2,231.97
	USAIRWAYS 0372383136307	12/09/2014	$204.70
	USAIRWAYS 0372383135189	12/09/2014	$207.70
	USAIRWAYS 0372383134565	12/09/2014	$207.70
	USAIRWAYS 0372383362760	12/11/2014	$410.70
	GREATER OCONEE COUNTY CHA	12/12/2014	$490.00
	USAIRWAYS 0372383362759	12/11/2014	$410.70
	OPC Furman Univ	12/17/2014	$125.00
	TRAVEL INSURANCE POLICY	12/18/2014	$17.50
	USAIRWAYS 0372384106625	12/18/2014	$207.70
	D J WALL-ST-JOURNAL	12/22/2014	$113.75
			$10,085.86
ROSS WAGENSEIL	LOWES #03071	12/05/2014	$123.70
			$123.70
SANDRA DACUS	RAGS TO RICHES	11/29/2014	$5.00
	SAVE A LOT #598	11/30/2014	$13.76
	WM SUPERCENTER #396	12/01/2014	$81.92
	BI-LO GROCERY #5566	12/02/2014	$64.38
	PAPER SUPPLY INC	12/01/2014	$19.08
	SAVE A LOT #598	12/02/2014	$9.15
	BI-LO GROCERY #5566	12/02/2014	$13.55
	SAVE A LOT #598	12/03/2014	$13.20
	WAL-MART #0644	12/04/2014	$76.07
	BI-LO GROCERY #5566	12/05/2014	$32.02
	BI-LO GROCERY #5566	12/08/2014	$142.81
	WM SUPERCENTER #644	12/09/2014	$110.16
	FLWRSBAKRY052650005263	12/09/2014	$4.00
	SUNDAYS RESTAURANT	12/10/2014	$31.00
	DOLRTREE 10 00000109	12/09/2014	$44.52
	BI-LO GROCERY #5566	12/10/2014	$5.38
	BI-LO GROCERY #5566	12/10/2014	$9.19
	SAVE A LOT #598	12/10/2014	$22.92
	FAMILY DOLLAR #0256	12/10/2014	$2.81
	BI-LO GROCERY #5566	12/10/2014	$8.97
	BI-LO GROCERY #5626	12/10/2014	$10.73
	SAVE A LOT #598	12/11/2014	$51.62
	BI-LO GROCERY #5566	12/11/2014	$42.75
	DOLLAR-GENERAL #0163	12/12/2014	$3.18
	BI-LO GROCERY #5566	12/12/2014	$11.66
	BI-LO GROCERY #5626	12/16/2014	$39.72
	WAL-MART #0644	12/17/2014	$15.80
	BI-LO GROCERY #5566	12/18/2014	$7.33
	BI-LO GROCERY #5566	12/18/2014	$38.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WM SUPERCENTER #396	12/19/2014	$10.54
	WM SUPERCENTER #396	12/19/2014	$50.66
			$992.55
SANDRA STRICKLAND	NRA SERVSAFE	12/08/2014	$162.51
			$162.51
SARAH SHUMPERT	WISE COACHES INC	12/05/2014	$20.00
	GSP AIRPORT COMMISSION	12/08/2014	$30.00
	TOP NETWORK	12/16/2014	$100.00
			$150.00
SCOTT HARVEY	FRANCIS MARION GARAGE	12/09/2014	$48.00
			$48.00
SCOTT JAESCHKE	LASERBITS, INC.	12/02/2014	$32.75
	FOOTHILLS PRINTING AND EM	12/09/2014	$136.81
			$169.56
SHARON COLCOLOUGH	FORMS AND SUPPLY - AOPD	12/15/2014	$41.38
	WAL-MART #3222	12/16/2014	$13.85
	USPS 45690006729829090	12/22/2014	$7.19
			$62.42
SMITH PHIL	AmazonPrime Membership	12/18/2014	$99.00
			$99.00
STEPHANIE BROWN	PETSMART INC 1752	12/04/2014	$33.99
	BI-LO GROCERY #5566	12/05/2014	$7.49
	Amazon.com	12/10/2014	$199.63
	Amazon.com	12/10/2014	$25.80
	Amazon.com	12/10/2014	$25.80
	Amazon.com	12/10/2014	$25.80
	BI-LO GROCERY #5566	12/12/2014	$7.23
	Amazon.com	12/12/2014	$41.96
	Amazon.com	12/12/2014	$41.96
	Amazon.com	12/12/2014	$41.96
	Amazon.com	12/18/2014	$17.49
	BI-LO GROCERY #5566	12/19/2014	$8.48
			$477.59
SUSAN BLADZIK	BIG LOTS STORES - #0213	11/28/2014	$3.18
	WM SUPERCENTER #644	11/28/2014	$4.18
			$7.36
SUSAN BLANKENSHIP	BI-LO GROCERY #5566	12/08/2014	$44.15
	FORMS AND SUPPLY - AOPD	12/08/2014	$51.92
	FORMS AND SUPPLY - AOPD	12/19/2014	$51.25
			$147.32
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	12/01/2014	$11.98
			$11.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE KONIECZNY	NORTHLAND CABLE TV	12/01/2014	$119.37
			$119.37
TERESA YOUNG	STAPLES DIRECT	12/18/2014	$71.00
	LEARNING RESOURCES NETWK	12/18/2014	$695.00
			$766.00
TERRY S HEG	0184-ALL PHASE	12/01/2014	$135.63
	0184-ALL PHASE	12/03/2014	$347.40
	ANDERSON RAPID LUBE	12/08/2014	$79.50
	0184-ALL PHASE	12/10/2014	$203.52
	0184-ALL PHASE	12/11/2014	$346.20
	0184-ALL PHASE	12/12/2014	$441.52
	BATTERIES PLUS #25	12/17/2014	$101.74
	TRI-COUNTY ACE BLDRS S	12/17/2014	$20.93
	0184-ALL PHASE	12/17/2014	$52.41
	TRI-COUNTY ACE BLDRS S	12/17/2014	$38.51
	BATTERIES PLUS #39	12/17/2014	$203.28
	BATTERIES PLUS #25	12/17/2014	$143.84
	CLEMSON AUTO PARTS INC	12/29/2014	$48.67
			$2,163.15
THWANDA L. DAVIDSON	OPC COL SERVICE FEE	12/01/2014	$0.88
	OPC Midlands Tech	12/01/2014	$35.00
	PAYPAL SAEOPP INC	12/09/2014	$450.00
	ANDREWS BUSINESS SERVI	12/17/2014	$1,208.40
			$1,694.28
TIM BOWEN	RADIOSHACK COR00195354	11/28/2014	$47.67
			$47.67
TIM JARED	WAL-MART #3222	12/09/2014	$27.89
	PIZZA HUT #025982	12/10/2014	$92.11
	STARBUCKS #11768 CLEMSON	12/10/2014	$16.30
	DUNKIN #346516 Q35	12/10/2014	$18.07
	GRAVITOPIA	12/11/2014	$209.00
			$363.37
TONIQUE DENNIS	FRICKS USED CARS	12/01/2014	$40.00
	PENDLETON TIRE COMPANY	12/02/2014	$122.35
	BUSHS AUTO REPAIR	12/01/2014	$153.00
	BUSHS AUTO REPAIR	12/05/2014	$238.88
			$554.23
TONY LOGAN	COLONY TOOL, INC	12/01/2014	$1,982.31
			$1,982.31
TRENT HULEHAN	CLEMSON AUTO PARTS INC	12/03/2014	$1,618.53
	SP2 HAZMATU 888 241 8332	12/12/2014	$249.00
			$1,867.53
WILLIAM E. GRIFFITH	SIGNARAMA ANDERSON	12/02/2014	$300.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	12/04/2014	$43.80
	TRI-COUNTY ACE BLDRS S	12/05/2014	$133.10
	TRI-COUNTY ACE BLDRS S	12/12/2014	$57.76
	WW GRAINGER	12/19/2014	$72.31
			$606.97

Total for SC TRICOUNTY TECH COLLEGE: $104,542.89

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	FORMS AND SUPPLY - AOPD	12/02/2014	$47.35
			$47.35
RYAN BRADLEY	UCAR JOSS 303-497-8666	12/01/2014	$50.00
	CTO GOTOMEETING.COM	12/05/2014	$468.00
	LOWES #00661	12/09/2014	$77.35
	NATIONAL SHELLFISHERIE	12/09/2014	$50.00
	OSU EXTENSION	12/10/2014	$1,500.00
	RADIOSHACK COR00117432	12/16/2014	$19.46
	BATTERIES PLUS	12/16/2014	$60.74
	ASSOCIATION FOR COMMUNIC	12/29/2014	$120.00
			$2,345.55

Total for SEA GRANT CONSORTIUM: $2,392.90

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	TARGET 00022772	12/18/2014	$121.28
			$121.28
MEREDITH AUGUSTINE	OFFICE DEPOT #2349	12/10/2014	$23.75
			$23.75
RENEE DAGGERHART	USAIRWAYS 0372383953514	12/17/2014	$224.70
			$224.70
TRACY WATFORD	EB BUSINESS FORUM AMP	12/03/2014	$50.00
	OFFICE DEPOT #2349	12/14/2014	$8.63
	THE UPS STORE 3770	12/23/2014	$228.00
			$286.63

Total for SECRETARY OF STATE: $656.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	WALMART.COM 8009666546	12/15/2014	$81.00
			$81.00
ANGELA PAYNE	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
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	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/15/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
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	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/18/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
	SC LAW ENFORCEMENT	12/29/2014	$25.00
			$1,425.00
ANGELIA BELCHER	OFFICE DEPOT #2349	12/10/2014	$32.05
	FORMS AND SUPPLY - AOPD	12/15/2014	$371.41
	FORMS AND SUPPLY - AOPD	12/15/2014	$50.91
			$454.37
ANITA BUTLER	OFFICE DEPOT #2127	12/18/2014	$440.49
			$440.49
ANTHONY BEATTY	AMAZON MKTPLACE PMTS	12/05/2014	$48.14
	STAPLS7128353157000001	12/09/2014	$8.66
	STAPLS7128691849000001	12/15/2014	$82.85
	USPS 45972001829800935	12/19/2014	$12.70
			$152.35
APRIL STATEN	PROFESSIONAL PRINT	12/04/2014	$64.80
	ACCO BRANDS DIRECT	12/09/2014	$125.77
	FORMS AND SUPPLY - AOPD	12/15/2014	$35.29
	FORMS AND SUPPLY - AOPD	12/15/2014	$282.18
	FORMS AND SUPPLY - AOPD	12/15/2014	$55.40
	PALMETTO PROMOTIONS	12/15/2014	$2,391.66
	FORMS AND SUPPLY - AOPD	12/15/2014	$553.26
	PROFESSIONAL PRINT	12/18/2014	$183.60
	WW GRAINGER	12/17/2014	$387.52
	PROFESSIONAL PRINT	12/18/2014	$97.20
	FORMS AND SUPPLY - AOPD	12/22/2014	$379.49
	REDLEAF PRESS	12/23/2014	$1,240.38
	DELL SALES & SERVICE	12/27/2014	$755.78
			$6,552.33
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	11/26/2014	$6.00
	FORMS AND SUPPLY - AOPD	12/01/2014	$44.34
	FORMS AND SUPPLY - AOPD	12/01/2014	$38.84
	FORMS AND SUPPLY - AOPD	12/01/2014	$40.45
	FORMS AND SUPPLY - AOPD	12/01/2014	$312.59
	FORMS AND SUPPLY - AOPD	12/02/2014	$48.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	12/02/2014	$266.95
	FORMS AND SUPPLY - AOPD	12/03/2014	$113.21
	FORMS AND SUPPLY - AOPD	12/03/2014	$38.12
	FORMS AND SUPPLY - AOPD	12/05/2014	$78.31
	DMI DELL K-12/GOVT	12/08/2014	$175.42
	FORMS AND SUPPLY - AOPD	12/05/2014	$221.36
	FORMS AND SUPPLY - AOPD	12/08/2014	$290.00
	FORMS AND SUPPLY - AOPD	12/10/2014	$437.35
	FORMS AND SUPPLY - AOPD	12/11/2014	$16.16
	FORMS AND SUPPLY - AOPD	12/11/2014	$142.38
	FORMS AND SUPPLY - AOPD	12/11/2014	$94.25
	FORMS AND SUPPLY - AOPD	12/11/2014	$68.22
	FORMS AND SUPPLY - AOPD	12/11/2014	$135.39
	FORMS AND SUPPLY - AOPD	12/15/2014	$697.65
	DMI DELL K-12/GOVT	12/18/2014	$507.49
	FORMS AND SUPPLY - AOPD	12/17/2014	$24.49
	FORMS AND SUPPLY - AOPD	12/19/2014	$129.74
	FORMS AND SUPPLY - AOPD	12/18/2014	$344.35
	FORMS AND SUPPLY - AOPD	12/23/2014	$273.70
	FORMS AND SUPPLY - AOPD	12/29/2014	$11.71
	FORMS AND SUPPLY - AOPD	12/29/2014	$371.41
	FORMS AND SUPPLY - AOPD	12/29/2014	$246.82
			$5,174.93
B. ELIZABETH ROBERSON	WALGREENS #16246	12/02/2014	$2.90
	WALGREENS #16246	12/01/2014	$1.46
	DURALINE IMAGING INC	12/01/2014	$607.91
	STAPLS7128125167000001	12/04/2014	$377.89
	WAL-MART #1146	12/08/2014	$16.10
	DOVE DATA PRODUCTS	12/08/2014	$110.16
	WALGREENS #16246	12/08/2014	$1.46
	WALGREENS #16246	12/08/2014	$1.59
	WALGREENS #16246	12/08/2014	$1.72
	WALGREENS #16246	12/09/2014	$8.89
	WALGREENS #16246	12/09/2014	$2.90
	WALGREENS #10257	12/10/2014	$5.95
	STAPLS7128555613000001	12/11/2014	$291.49
	WULBERN-KOVAL COMPANY INC	12/12/2014	$1,073.75
	TOTAL OFFICE SOLUTIONS	12/12/2014	$201.97
	THE POST AND COURIER	12/15/2014	$579.24
	STAPLS7128754914000001	12/16/2014	$116.35
	MANAGEDPRINT	12/22/2014	$64.80
	WALGREENS #16246	12/23/2014	$4.33
	MANAGEDPRINT	12/24/2014	$280.80
	WALGREENS #16246	12/29/2014	$9.81
			$3,761.47
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	12/09/2014	$887.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$887.90
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	11/26/2014	$559.44
	SC LAW ENFORCEMENT	12/01/2014	$25.00
	FORMS AND SUPPLY - AOPD	12/04/2014	$1,249.83
	FORMS AND SUPPLY - AOPD	12/08/2014	$6.61
	FORMS AND SUPPLY - AOPD	12/17/2014	$417.69
			$2,258.57
BETH COOPER	FORMS AND SUPPLY - AOPD	12/09/2014	$864.35
	FORMS AND SUPPLY - AOPD	12/09/2014	$51.28
	TWC TIME WARNER CABLE	12/13/2014	$120.73
	FASTSIGNS NO 230401	12/18/2014	$108.13
			$1,144.49
BEVERLY GRANTHAM	MACKE WATER SYSTEMS IN	12/02/2014	$69.12
	FORMS AND SUPPLY - AOPD	12/23/2014	$182.36
			$251.48
BRIGITTE THOMPSON	MANAGEDPRINT	12/09/2014	$64.80
	WM SUPERCENTER #1123	12/15/2014	$12.66
	DMI DELL K-12/GOVT	12/19/2014	$169.11
	OFFICEMAX CT IN#753333	12/18/2014	$134.16
	FORMS AND SUPPLY - AOPD	12/18/2014	$585.81
	WEEKLY NEWSPAPER OF PELZE	12/29/2014	$191.25
	STAPLS7129036765000001	12/30/2014	$19.07
			$1,176.86
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	12/01/2014	$801.74
	FORMS AND SUPPLY - AOPD	12/04/2014	$18.47
	FORMS AND SUPPLY - AOPD	12/04/2014	$228.52
	DMI DELL K-12/GOVT	12/08/2014	$179.26
	FORMS AND SUPPLY - AOPD	12/11/2014	$55.35
	FORMS AND SUPPLY - AOPD	12/11/2014	$109.12
	STAPLES DIRECT	12/18/2014	$97.19
	FORMS AND SUPPLY - AOPD	12/18/2014	$116.82
	WORLD EDUCATION SERVIC	12/20/2014	$286.00
	DMI DELL K-12/GOVT	12/22/2014	$62.62
			$1,955.09
CAROLYN B. SHERMAN	VERIZON WRLS 594601	12/05/2014	$10.42
	VERIZON WRLS 594601	12/08/2014	$24.06
			$34.48
CAROLYN HUDSON	OFFICEMAX CT IN#774989	12/20/2014	$251.48
	STAPLS7128973483000001	12/20/2014	$33.17
	STAPLS7128973483000002	12/19/2014	$10.84
	STAPLS7128964248000002	12/19/2014	$7.58
	STAPLS7128964248000001	12/20/2014	$262.24
			$565.31
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	11/26/2014	$85.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	12/03/2014	$146.66
	HERALD OFFICE SUPPLY INC	12/15/2014	$63.30
			$294.99
CATHIE CATOE	WULBERN-KOVAL COMPANY INC	12/02/2014	$128.22
	THE LANCASTER NEWS	12/17/2014	$630.00
	DELL SALES & SERVICE	12/22/2014	$680.33
	FORMS AND SUPPLY - AOPD	12/22/2014	$376.67
			$1,815.22
CHARLENE BOYD	STAPLS7128320397000001	12/06/2014	$433.19
	STAPLS7128825879000001	12/17/2014	$366.40
			$799.59
CHARLENE L SIMMONS	AMAZON MKTPLACE PMTS	12/05/2014	$5.00
	AMAZON MKTPLACE PMTS	12/05/2014	$11.79
	FORMS AND SUPPLY - AOPD	12/08/2014	$1,768.46
	FORMS AND SUPPLY - AOPD	12/10/2014	$67.21
	NES MCBEE	12/11/2014	$339.40
	FORMS AND SUPPLY - AOPD	12/10/2014	$47.32
	PROFESSIONAL PRINT	12/17/2014	$64.20
	FORMS AND SUPPLY - AOPD	12/17/2014	$106.12
	FORMS AND SUPPLY - AOPD	12/17/2014	$71.04
			$2,480.54
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	12/10/2014	$28.62
			$28.62
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	12/08/2014	$327.40
	FORMS AND SUPPLY - AOPD	12/22/2014	$30.64
			$358.04
CINDY S MCINTEE	J M GRACE	12/02/2014	$29.16
	STAPLS7128511392000001	12/11/2014	$184.24
	STAPLS7128511392000002	12/11/2014	$15.82
	FORMS AND SUPPLY - AOPD	12/11/2014	$42.25
	FORMS AND SUPPLY - AOPD	12/19/2014	$104.64
	FORMS AND SUPPLY - AOPD	12/22/2014	$365.12
			$741.23
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	12/09/2014	$21.01
	FORMS AND SUPPLY - AOPD	12/09/2014	$31.92
	OFFICE DEPOT #2349	12/15/2014	$82.19
			$135.12
CYNTHIA L YARBROUGH	VERIZON WRLS 0381201	12/04/2014	$39.73
	WULBERN-KOVAL COMPANY INC	12/12/2014	$31.93
			$71.66
DEBORAH AMAKER	STAPLS7127409048000001	12/04/2014	$51.80
	STAPLS7128179461000001	12/05/2014	$1,214.29
	AMERICAN SPECIALTY OFF	12/08/2014	$79.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH AMAKER	STAPLS7127708807000002	12/09/2014	$54.41
			$1,400.00
DEBORAH JOHNSON	FAMILY DOLLAR #4654	12/08/2014	$6.42
			$6.42
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	12/16/2014	$264.65
			$264.65
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	12/04/2014	$29.59
			$29.59
DENNIS YONGUE	SYX TIGERDIRECT.COM	12/11/2014	$686.03
	MSFT E04000MKHZ	12/21/2014	$198.72
			$884.75
DIANE G BROWN	OFFICEMAX CT IN#436768	12/02/2014	$193.81
	STAPLES DIRECT	12/09/2014	$741.86
	LEXINGTON CO CHRONICLE	12/10/2014	$203.06
	LOWES #02967	12/10/2014	$42.67
	STAPLES DIRECT	12/10/2014	$203.29
	FORMS AND SUPPLY - AOPD	12/10/2014	$138.57
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
	LEXINGTON CO CHRONICLE	12/19/2014	$171.00
			$1,744.26
DIANE SYLVESTER	USPS 45384005529806221	12/03/2014	$146.00
	BREWER CO INC	12/03/2014	$121.55
	AMAZON MKTPLACE PMTS	12/08/2014	$448.00
	AMAZON MKTPLACE PMTS	12/09/2014	$512.00
	MAJOR BUSINESS MACHINES	12/10/2014	$92.31
	FORMS AND SUPPLY - AOPD	12/16/2014	$159.02
			$1,478.88
DONELLA C ROBINSON	NEOPOST USA	12/04/2014	$124.19
			$124.19
EYVONNE RICE	FORMS AND SUPPLY - AOPD	12/11/2014	$354.64
	FORMS AND SUPPLY - AOPD	12/23/2014	$95.35
			$449.99
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	12/08/2014	$16.96
	FORMS AND SUPPLY - AOPD	12/15/2014	$344.17
			$361.13
HOPE N LEWIS	LOWES #00518	12/01/2014	$49.79
	LOWES #00518	12/01/2014	$10.02
	FOLDINGCHAIRSANDTABLES.CO	12/03/2014	$49.00
	WWW.VISTAPRINT.COM	12/04/2014	$41.25
	WWW.VISTAPRINT.COM	12/04/2014	$65.19
	FOOD LION #1431	12/08/2014	$31.75
	DOLRTREE 577 00005777	12/08/2014	$87.02

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	THE RENTAL CENTER	12/12/2014	$153.00
	FORMS AND SUPPLY - AOPD	12/11/2014	$4.35
	FORMS AND SUPPLY - AOPD	12/11/2014	$396.67
	WAL-MART #1382	12/16/2014	$10.22
	USPS 45364006429832128	12/16/2014	$5.95
	INDEX JOURNAL-CIRCULATION	12/17/2014	$178.80
	DOLRTREE 577 00005777	12/19/2014	$9.54
	WAL-MART #1382	12/19/2014	$42.95
	THE RENTAL CENTER	12/19/2014	$153.09
	TRIANGLE TVHDW	12/30/2014	$22.03
			$1,310.62
JAMES A NICHOLS, JR.	STAPLES 00111211	12/15/2014	$39.55
			$39.55
JANET PETOROCK	WULBERN-KOVAL COMPANY INC	12/03/2014	$198.89
	WULBERN-KOVAL COMPANY INC	12/03/2014	$34.42
	FORMS AND SUPPLY - AOPD	12/03/2014	$293.46
			$526.77
JANICE D VINCZI	CSI CRESTLINE CO INC	12/09/2014	$720.48
	AANDA LOCK AND KEY SER	12/19/2014	$29.43
			$749.91
JEAN BEECHLER	STAPLS7128104704000001	12/04/2014	$1,764.69
	OFFICE DEPOT #200	12/05/2014	$228.93
	FAMILY DOLLAR #0081	12/11/2014	$37.10
	HEFCO LLC	12/15/2014	$124.03
	STAPLS7128902582000001	12/18/2014	$87.74
	STAPLS7128901490000003	12/18/2014	$209.82
	STAPLS7128901490000002	12/18/2014	$332.95
	HEFCO LLC	12/22/2014	$53.62
	STAPLS7128901490000004	12/24/2014	$182.95
			$3,021.83
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	12/19/2014	$21.95
			$21.95
KATHERINE W NEWSOME	USPS 45384005529806221	12/10/2014	$71.62
	OFFICE DEPOT #2127	12/13/2014	$172.79
			$244.41
KATHY LINSE	NEWSPAPERS KY FL NC SC	11/28/2014	$30.00
	FORMS AND SUPPLY - AOPD	12/01/2014	$726.70
	FORMS AND SUPPLY - AOPD	12/08/2014	$28.33
	FORMS AND SUPPLY - AOPD	12/08/2014	$491.78
	FORMS AND SUPPLY - AOPD	12/10/2014	$103.62
	GAN GREENVILENEWS-CCC	12/16/2014	$100.00
	WALMART.COM 8009666546	12/16/2014	$248.04
	FORMS AND SUPPLY - AOPD	12/15/2014	$464.43
	WULBERN-KOVAL COMPANY INC	12/19/2014	$848.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	12/23/2014	$141.51
	FORMS AND SUPPLY - AOPD	12/23/2014	$716.26
			$3,898.86
KAYE B CLARK	AMAZON MKTPLACE PMTS	12/05/2014	$576.00
	AMAZON MKTPLACE PMTS	12/09/2014	$288.00
	4IMPRINT	12/12/2014	$989.95
	FORMS AND SUPPLY - AOPD	12/22/2014	$315.85
			$2,169.80
KIM GOODWIN	FORMS AND SUPPLY - AOPD	11/26/2014	$464.32
	FORMS AND SUPPLY - AOPD	12/03/2014	$164.22
	FORMS AND SUPPLY - AOPD	12/08/2014	$309.11
	FORMS AND SUPPLY - AOPD	12/09/2014	$344.74
	FORMS AND SUPPLY - AOPD	12/17/2014	$109.07
	FORMS AND SUPPLY - AOPD	12/22/2014	$16.48
	FORMS AND SUPPLY - AOPD	12/22/2014	$168.65
	FORMS AND SUPPLY - AOPD	12/29/2014	$7.27
			$1,583.86
LATOYA GADSON-WHITE	CHARLESTON CITY PAPER	12/09/2014	$900.00
	TOTAL OFFICE SOLUTIONS	12/10/2014	$301.46
	STAPLES 00108282	12/16/2014	$249.21
	CORRUGATED CONTAINERS INC	12/18/2014	$390.60
	STAPLES 00117127	12/20/2014	$100.89
	CHATT TIMES FREE PRESS	12/30/2014	$324.72
			$2,266.88
LISA ASHBY	FORMS AND SUPPLY - AOPD	12/04/2014	$523.30
			$523.30
LISA W COLLINS	FORMS AND SUPPLY - AOPD	12/24/2014	$609.06
			$609.06
LOUISE BULFINCH	FORMS AND SUPPLY - AOPD	12/18/2014	$60.35
			$60.35
LYNN MCLENDON	PRINT HOUSE PLUS INC	12/18/2014	$35.82
			$35.82
MARGARET GLENN	FORMS AND SUPPLY - AOPD	12/18/2014	$1,781.94
			$1,781.94
MARY ABNEY-YOUNG	PROFESSIONAL PRINT	12/08/2014	$27.82
	PROFESSIONAL PRINT	12/08/2014	$34.24
	FORMS AND SUPPLY - AOPD	12/10/2014	$342.10
	STAPLS7129067020000001	12/20/2014	$50.71
			$454.87
MARY J PAUL	W.A. CHARNSTROM	12/16/2014	$451.60
			$451.60
MARY WYLIE-STROM	GAN GREENVILENEWS-CCC	12/05/2014	$50.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	MARIETTA DAILY JOURNAL	12/04/2014	$135.00
	STAPLS7128667280000001	12/15/2014	$977.85
	OFFICEMAX CT IN#675844	12/15/2014	$910.43
			$2,073.28
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	12/05/2014	$132.87
	FORMS AND SUPPLY - AOPD	12/17/2014	$125.01
			$257.88
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	12/18/2014	$147.86
			$147.86
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	12/12/2014	$474.27
	KAMO MFG. CO., INC.	12/15/2014	$368.84
	KAMO MFG. CO., INC.	12/15/2014	$425.43
	FORMS AND SUPPLY - AOPD	12/15/2014	$72.27
			$1,340.81
MYRA DRENNAN	THE CHARLOTTE OBSVR	12/04/2014	$70.00
	STAPLS7128826431000001	12/17/2014	$10.25
			$80.25
NAN BASS	FORMS AND SUPPLY - AOPD	12/05/2014	$25.40
	FORMS AND SUPPLY - AOPD	12/04/2014	$75.82
	AMAZON MKTPLACE PMTS	12/10/2014	$20.79
	FORMS AND SUPPLY - AOPD	12/10/2014	$17.04
	FORMS AND SUPPLY - AOPD	12/12/2014	$296.74
	AMERICAN TIME DATA	12/17/2014	$31.32
	FORMS AND SUPPLY - AOPD	12/17/2014	$10.65
			$477.76
PENNI R HENRY	FORMS AND SUPPLY - AOPD	12/09/2014	$21.51
	ALLSTEEL CUSTOMER SERVIC	12/19/2014	$27.41
	FORMS AND SUPPLY - AOPD	12/23/2014	$23.09
			$72.01
PHYLLIS SMALLS	OFFICE MAX	12/23/2014	$174.34
			$174.34
REBECCA E STRAIN	DMI DELL K-12/GOVT	12/20/2014	$917.13
	DMI DELL K-12/GOVT	12/20/2014	$355.39
			$1,272.52
ROSAZETTA KIRKLAND	STAPLS7128075597000002	12/03/2014	$61.33
	STAPLS7128075597000001	12/03/2014	$229.39
	DMI DELL K-12/GOVT	12/04/2014	$22.35
	DMI DELL K-12/GOVT	12/04/2014	$1,280.65
	STAPLS7128251257000001	12/06/2014	$330.28
	STAPLS7128664922000001	12/27/2014	$123.04
			$2,047.04
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	12/16/2014	$153.54

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$153.54
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	12/09/2014	$596.45
	FORMS AND SUPPLY - AOPD	12/10/2014	$276.53
	FORMS AND SUPPLY - AOPD	12/10/2014	$15.77
	DELL SALES & SERVICE	12/15/2014	$496.77
	FORMS AND SUPPLY - AOPD	12/22/2014	$64.75
			$1,450.27
SHANNON W GRIGGS	AMERICAN MEDICAL TECH	12/10/2014	$100.00
	AMERICAN MEDICAL TECH	12/12/2014	$100.00
			$200.00
SHARON COLE	FORMS AND SUPPLY - AOPD	12/05/2014	$155.63
			$155.63
SHARON H COOK	OFFICEMAX CT IN#416257	12/01/2014	$224.48
			$224.48
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	12/11/2014	$27.48
	PRESS PLUS	12/14/2014	$10.00
	PRESS PLUS	12/14/2014	$8.95
	PRESS PLUS	12/24/2014	$8.95
	ANDERSON INDEPENDENT	12/26/2014	$4.99
			$60.37
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/04/2014	$397.91
	FORMS AND SUPPLY - AOPD	12/08/2014	$211.29
	FORMS AND SUPPLY - AOPD	12/11/2014	$90.88
	FORMS AND SUPPLY - AOPD	12/16/2014	$402.61
	FORMS AND SUPPLY - AOPD	12/19/2014	$11.00
	FORMS AND SUPPLY - AOPD	12/23/2014	$57.00
			$1,170.69
THOMAS WARREN	STAPLES 00104042	12/09/2014	$880.09
	KMART 7062	12/09/2014	$61.21
			$941.30
VALERIE PRICE	BAUDVILLE INC.	12/04/2014	$446.68
	2CO.COM IDENTISOU	12/06/2014	$299.28
	FORMS AND SUPPLY - AOPD	12/12/2014	$48.89
	FORMS AND SUPPLY - AOPD	12/11/2014	$721.71
	OFFICEMAX CT IN#623847	12/17/2014	$199.32
			$1,715.88
VIRGINIA E WILLIAMSON	WULBERN-KOVAL COMPANY INC	12/19/2014	$59.80
	SC BAR CLE	12/22/2014	$240.00
			$299.80
VIRGINIA L CRISER	STAPLS7128258583000001	12/06/2014	$288.79
	FORMS AND SUPPLY - AOPD	12/08/2014	$114.35
	FORMS AND SUPPLY - AOPD	12/10/2014	$79.28
	CORRUGATED CONTAINERS INC	12/12/2014	$240.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	12/11/2014	$129.58
	STAPLS7128650235000001	12/12/2014	$113.35
	DRG FUJITSU.COM	12/14/2014	$105.77
	BAUDVILLE INC.	12/15/2014	$191.17
	FORMS AND SUPPLY - AOPD	12/15/2014	$424.26
			$1,687.30
WILLAIM F BRAY JR.	USAIRWAYS 0377528839059	12/10/2014	$326.20
	AGENT FEE 0377528839060	12/10/2014	$43.00
	USAIRWAYS 0377528839060	12/10/2014	$326.20
	AGENT FEE 0377528839059	12/10/2014	$43.00
			$738.40

Total for SOCIAL SERVICES DEPT: $76,277.78

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELBERT T FOSTER	USAIRWAYS 0372382819440	12/05/2014	$238.20
			$238.20
DOLLINE D TUCKER	OFFICE MAX	12/02/2014	$103.43
	NORTHEAST TROPHIES & A	12/08/2014	$16.20
	OFFICE MAX	12/17/2014	$121.39
			$241.02
DONALD K WALTER	AMAZON MKTPLACE PMTS	11/29/2014	$97.00
	Amazon.com	12/10/2014	$143.68
	SPRINGER CUSTOMER	12/15/2014	$119.85
			$360.53
EARTHA MOSLEY	OFFICE MAX	12/09/2014	$47.89
			$47.89
ELLEN ZISHOLTZ	GAYLORD BROS INC	12/05/2014	$147.36
			$147.36
EVELYN ANDERSON	OFFICE MAX	12/18/2014	$382.15
			$382.15
JESSICA FAVOR	SC DHEC/BUREAU OF F	12/05/2014	$100.00
	RADIOSHACK COR00117812	12/11/2014	$117.65
	LOWES #00559	12/12/2014	$162.58
			$380.23
JUSTIN H. PEARSON	OFFICE MAX	11/29/2014	$18.17
	OFFICE MAX	12/01/2014	$35.10
	OFFICE MAX	12/12/2014	$7.00
	OFFICE MAX	12/17/2014	$4.90
			$65.17
LARRY BUTLER	APL APPLE ONLINE STORE	12/13/2014	$749.68
	BULK OFFICE SUPPLY	12/12/2014	$420.35
	USPS 45654001129800695	12/18/2014	$245.00
	OFFICE DEPOT #2127	12/18/2014	$476.14
	USPS 45654001129800695	12/19/2014	$282.80
	USPS 45654001129800695	12/19/2014	$252.00
	USPS 45654001129800695	12/19/2014	$25.96
	OFFICE MAX	12/18/2014	$160.45
			$2,612.38
SHONDRA ABRAHAM	AANDA LOCK AND KEY SER	12/17/2014	$107.00
			$107.00
SONJA BENNETT	OFFICE MAX	12/17/2014	$21.38
	STAPLS7128988769000001	12/30/2014	$34.43
			$55.81
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	12/03/2014	$96.63
	ENTERPRISE RENT-A-CAR	12/03/2014	$94.63
	ENTERPRISE RENT-A-CAR	12/03/2014	$96.63

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VALORIA B WHITE	NATIONAL STUDENT CL	12/02/2014	$1,000.00
	ENTERPRISE RENT-A-CAR	12/04/2014	$48.98
	ENTERPRISE RENT-A-CAR	12/08/2014	$167.97
	ENTERPRISE RENT-A-CAR	12/12/2014	$94.63
	ENTERPRISE RENT-A-CAR	12/16/2014	$289.88
	ENTERPRISE RENT-A-CAR	12/16/2014	$193.25
	ENTERPRISE RENT-A-CAR	12/16/2014	$96.63
	ENTERPRISE RENT-A-CAR	12/16/2014	$193.25
	ENTERPRISE RENT-A-CAR	12/16/2014	$96.63
	ENTERPRISE RENT-A-CAR	12/16/2014	$96.63
	ENTERPRISE RENT-A-CAR	12/16/2014	$289.88
	ENTERPRISE RENT-A-CAR	12/22/2014	$193.25
	ENTERPRISE RENT-A-CAR	12/22/2014	$189.26
	ENTERPRISE RENT-A-CAR	12/22/2014	$193.25
			$3,431.38
ZHENG CHANG	BEST BUY 00002642	12/18/2014	$85.59
			$85.59

Total for SOUTH CAROLINA STATE UNIVERSITY: $8,154.71

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	TWITTER ADVERTISING	11/28/2014	$129.83
	FACEBK E254K6WZ82	11/30/2014	$186.21
	FACEBOOK TMRH57S8D2	11/30/2014	$40.55
	TWITTER ADVERTISING	12/01/2014	$80.00
			$436.59
DAVID W BARBER	HARLEYS ELECTRONICS INC	12/03/2014	$19.30
	EASTERN INDUSTRIAL SUPPLI	12/17/2014	$84.59
			$103.89
DOUGLAS T HAULBROOK	IMAGE COLLISION INC	12/17/2014	$280.00
			$280.00
HENRY A VILLANUEVA	YOUNG OFFICE ENVIRONMENTS	12/02/2014	$26.20
			$26.20
JAMES WILLIAMS JR	CITY ELECTRIC #30	12/02/2014	$12.11
	TOTAL MAINTENANCE SOLUTIO	12/12/2014	$79.21
	TOTAL MAINTENANCE SOLUTIO	12/22/2014	$50.85
			$142.17
JASON G BAGWELL	WILSON EQUIPMENT CO INC	11/26/2014	$29.11
	WILSON EQUIPMENT CO INC	12/02/2014	$7.79
	WILSON EQUIPMENT CO INC	12/12/2014	$18.00
	OREILLY AUTO 00015925	12/12/2014	$50.82
	JOHN DEERE LANDSCAPES191	12/16/2014	$124.12
	LOWES #01986	12/17/2014	$16.94
			$246.78
JAY D MOORE	HYDRADYNE 583	12/04/2014	$36.35
			$36.35
JEFF H HUNT	LOWES #01986	12/01/2014	$12.66
	MSC	12/02/2014	$5.55
	MSC	12/09/2014	$2.78
			$20.99
JEFFREY A DREW	PARADISE HOME CENT	12/12/2014	$18.01
			$18.01
JOE A RICHARDS	ANDY OXY CO INC	12/03/2014	$211.79
			$211.79
JOHN W HOYLE	ADOBE SYSTEMS, INC.	11/28/2014	$29.99
	F+W - CONSUMER	12/03/2014	$30.00
	Amazon.com	12/13/2014	$43.22
	ADOBE SYSTEMS, INC.	12/29/2014	$29.99
			$133.20
JOHNNY L FOLSOM	FASTENAL COMPANY01	12/03/2014	$14.66
	FASTENAL COMPANY01	12/09/2014	$27.84
	ELLIS REPAIR SERVICE I	12/10/2014	$8.27
	LOWES #02595	12/12/2014	$5.59

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$56.36
JOSEPH B CAMP	TRAYCO CORP	12/03/2014	$371.38
	LOWES #02595	12/09/2014	$227.44
	MCREY DISTRIBUTORS INC	12/11/2014	$130.79
	MCREY DISTRIBUTORS INC	12/11/2014	$130.79
	CLAYTON TILE	12/12/2014	$19.46
	TRAYCO CORP	12/15/2014	$499.26
	LOWES #02595	12/18/2014	$8.46
	GATEWAY #4 SP	12/18/2014	$92.55
			$1,480.13
LESLIE K CAGLE	OFFICE DEPOT #1214	12/02/2014	$166.32
	MIGHTY DOLLAR	12/03/2014	$18.02
	OFFICE DEPOT #1214	12/03/2014	$11.97
			$196.31
MARCIA SCHENCK	APL APPLE ONLINE STORE	12/08/2014	$99.00
	VUE COMPTIA CERT TEST	12/12/2014	$133.00
			$232.00
MARK A ROSEVEARE	AMAZON.COM	12/09/2014	$26.84
	Amazon.com	12/13/2014	$122.07
	AMAZON MKTPLACE PMTS	12/14/2014	$53.99
	APL APPLE ONLINE STORE	12/18/2014	$507.74
			$710.64
MARSHALL T MURPH	INT GLASS SERVICE CENTER	12/05/2014	$437.90
	TRAYCO CORP	12/16/2014	$374.18
	TRAYCO CORP	12/18/2014	$205.28
			$1,017.36
MICHAEL L HAWKINS	SOUTHWEST ENGINEERS, LLC	12/29/2014	$377.02
			$377.02
OLIN RICHARD TEAL	Amazon.com	12/06/2014	$245.70
	CUPA - HR	12/16/2014	$410.00
	WORLDATWORK	12/18/2014	$73.00
			$728.70
PATRICIA R JORDAN	BARNES&NOBLE COM	12/15/2014	$13.99
	BRODART SUPPLIES	12/18/2014	$203.40
			$217.39
PATRICK CRADIT	BEST BUY 00002949	12/17/2014	$137.78
			$137.78
PETE C GALLEN	AMAZON MKTPLACE PMTS	12/02/2014	$22.69
	AMAZON MKTPLACE PMTS	12/02/2014	$33.48
	AMAZON MKTPLACE PMTS	12/10/2014	$340.10
	AMAZON MKTPLACE PMTS	12/17/2014	$258.88
	SECURITY METRICS	12/15/2014	$119.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$775.14
PHILIP D KINARD	BAKER DISTRIBUTING #579	12/05/2014	$14.42
			$14.42
ROY M SMITH	SMARTSIGN	12/09/2014	$262.24
	OFFICE DEPOT #2361	12/12/2014	$46.60
			$308.84
SHANNON L DAUGHERTY	NORFOLK WIRE AND ELECTRON	12/12/2014	$95.38
			$95.38
TAMI A STEED	CROWN TROPHY #18	12/05/2014	$64.35
	EB S.C.MANUFACTURING	12/17/2014	$35.00
			$99.35
WILLIAM GLADDEN SMOKE	USAIRWAYS 0372383700557	12/14/2014	$256.10
	USAIRWAYS 0372383703082	12/14/2014	$254.60
			$510.70

Total for SPARTANBURG COMM COLLEGE: $8,613.49

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	12/16/2014	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	BEST BUY 00002709	12/04/2014	$107.98
	MARTIN YALE	12/08/2014	$32.23
			$140.21

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $140.21

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	SMARTDRAW.COM	12/02/2014	$1,790.00
	AMERICAN LIBRARY ASSOC	12/03/2014	$59.00
	UPSTART/EDUPRESS	12/03/2014	$1,409.25
	Amazon.com	12/06/2014	$44.38
	SHOPWRANGLER.COM	12/07/2014	$118.65
	TCD GALE	12/06/2014	$476.58
	Amazon.com	12/07/2014	$101.52
	Amazon.com	12/05/2014	$128.71
	SOUTH CAROLINA ASSOCIATIO	12/03/2014	$160.00
	WALMART.COM 8009666546	12/06/2014	$1,301.36
	COMPUCOM SYSTEMS INC	12/08/2014	$523.90
	SHI CORP	12/09/2014	$262.00
	FORMS AND SUPPLY - AOPD	12/08/2014	$229.69
	LYRASIS	12/09/2014	$100.00
	AMER LIB ASSOC-CAREER	12/11/2014	$382.75
	STAPLES DIRECT	12/16/2014	$467.54
	B&H PHOTO, 800-606-6969	12/16/2014	$228.94
	B&H PHOTO, 800-606-6969	12/16/2014	$629.90
	Amazon.com	12/17/2014	$1,255.88
	BestBuyCom700271002046	12/16/2014	$24.29
	STAPLES DIRECT	12/16/2014	$196.77
	TCD GALE	12/16/2014	$137.45
	THE STATE NEWSPAPER	12/15/2014	$180.00
	AMAZON MKTPLACE PMTS	12/16/2014	$45.95
	B&H PHOTO, 800-606-6969	12/16/2014	$113.94
	AMER LIB ASSOC-IMIS	12/15/2014	$48.00
	LEBLEU OF COLUMBIA	12/15/2014	$83.81
	CDW GOVERNMENT	12/17/2014	$53.74
	AMAZON MKTPLACE PMTS	12/17/2014	$41.80
	AMAZON MKTPLACE PMTS	12/18/2014	$20.99
	WALMART.COM	12/17/2014	$80.61
	SURVEYMONKEY.COM	12/18/2014	$250.00
	AMAZON MKTPLACE PMTS	12/18/2014	$131.67
	WWW.DICKSSPORTNGGOODS.COM	12/18/2014	$256.78
	LIBRARY JOURNAL	12/18/2014	$395.00
	SOUTH CAROLINA ASSOCIATIO	12/18/2014	$505.00
	Amazon.com	12/21/2014	$60.98
	AMAZON MKTPLACE PMTS	12/20/2014	$76.93
	AMAZON MKTPLACE PMTS	12/19/2014	$20.99
	AMAZON MKTPLACE PMTS	12/20/2014	$9.99
	CDW GOVERNMENT	12/22/2014	$1,239.30
	AMAZON MKTPLACE PMTS	12/23/2014	$202.69
			$13,846.73

Total for STATE LIBRARY: $13,846.73

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	STAPLS7119071400000001	12/15/2014	$172.80
			$172.80
KAREN WICKER	WM SUPERCENTER #624	12/07/2014	$29.30
	FORMS AND SUPPLY - AOPD	12/05/2014	$324.76
	STAPLS7128194724000001	12/05/2014	$7.55
	LOWES #02520	12/07/2014	$39.80
	CLUBFLYERS.COM	12/11/2014	$192.96
	WAL-MART #4440	12/16/2014	$42.88
	MAILCHIMP	12/20/2014	$10.00
			$647.25
SHEILA JONES	BARNES&NOBLE COM	12/09/2014	$38.12
	FORMS AND SUPPLY - AOPD	12/10/2014	$224.91
	BCT SOUTH CAROLINA	12/16/2014	$34.40
	FORMS AND SUPPLY - AOPD	12/17/2014	$249.99
	FORMS AND SUPPLY - AOPD	12/19/2014	$124.34
	APL APPLE ONLINE STORE	12/23/2014	$31.32
			$703.08

Total for STATE TREASURERS OFFICE: $1,523.13

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	WEB NETWORKSOLUTIONS	12/04/2014	$341.91
	STAPLES 00106567	12/09/2014	$17.41
	AT&T 1325	12/09/2014	$359.54
	WEB NETWORKSOLUTIONS	12/15/2014	$75.98
			$794.84
ANDREW BISWELL	PRAXAIR DIST-ACCUPAY	12/02/2014	$78.21
	LOWES #00497	12/02/2014	$49.35
	WIDGETSUPPLY.COM	12/02/2014	$6.98
	THE HOME DEPOT 1103	12/02/2014	$16.21
	AIRCRAFT SPRUCE AND SPECI	12/02/2014	$31.50
	PALMETTO MICROFILM SYSTEM	12/03/2014	$295.66
	LOWES #00497	12/04/2014	$23.65
	USPS 45148795519802438	12/05/2014	$2.45
	OFFICE DEPOT #2233	12/04/2014	$68.28
	MSC	12/06/2014	$1,234.82
	NATURE'S CALLING I	12/08/2014	$300.00
	PRAXAIR DIST-ACCUPAY	12/09/2014	$127.72
	PRAXAIR DIST-ACCUPAY	12/09/2014	$303.84
	LOWES #00497	12/10/2014	$45.59
	HEATCON INC	12/11/2014	$215.00
	WAL-MART #1359	12/12/2014	$32.45
	ALL SPEC	12/11/2014	$141.24
	DMI DELL HIGHER EDUC	12/15/2014	$166.74
	NORTHERN COMPOSITES	12/17/2014	$107.04
	HI-TEK FLOORS SUPPLY	12/18/2014	$562.32
	LOWES #00497	12/19/2014	$132.81
	LOWES #00497	12/22/2014	$21.22
	PRAXAIR DIST-ACCUPAY	12/23/2014	$78.21
	OFFICE DEPOT #2233	12/22/2014	$8.64
			$4,049.93
BETTY L MONTOYA-DIXON	OFFICE DEPOT #332	12/05/2014	$64.74
	AMAZON MKTPLACE PMTS	12/12/2014	$62.30
	FORMS AND SUPPLY - AOPD	12/11/2014	$13.82
			$140.86
BRIDGET BAKER	Amazon.com	12/07/2014	$70.00
	AMAZON MKTPLACE PMTS	12/09/2014	$17.95
	AMAZON MKTPLACE PMTS	12/09/2014	$222.74
			$310.69
CHRISTY BRANDON	STAPLES DIRECT	12/02/2014	$10.80
	AMAZON MKTPLACE PMTS	12/03/2014	$127.49
	STAPLES DIRECT	12/04/2014	$59.91
	STAPLES DIRECT	12/04/2014	$44.88
	DMI DELL HIGHER EDUC	12/06/2014	$329.56
	SHI CORP	12/05/2014	$1,556.00
	SHI CORP	12/10/2014	$144.87

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY BRANDON	NETWRIX CORPORATION	12/17/2014	$297.00
	Amazon.com	12/24/2014	$49.99
			$2,620.50
DEBORAH WHITE	FORMS AND SUPPLY - AOPD	12/02/2014	$160.16
	OFFICE DEPOT #1214	12/04/2014	$109.69
	OFFICE DEPOT #332	12/04/2014	$107.99
	OFFICE DEPOT #332	12/05/2014	$53.99
	OFFICE DEPOT #1214	12/05/2014	$16.04
	OFFICE DEPOT #1165	12/04/2014	$39.92
	STAPLES DIRECT	12/09/2014	$104.21
	WW GRAINGER	12/15/2014	$62.17
	OFFICE DEPOT #1214	12/18/2014	$87.71
			$741.88
DEBRA HUDSON	ANOTHER PRINTER INC	12/11/2014	$51.06
	USAIRWAYS 0372384102396	12/18/2014	$365.70
	USAIRWAYS 0372384102395	12/18/2014	$365.70
			$782.46
DONALD KEVIN MILLER	STAPLES DIRECT	12/02/2014	$109.55
			$109.55
ELIZABETH ANN DURANT	STAPLES DIRECT	12/20/2014	$23.75
			$23.75
JAN BEDENBAUGH	ANDERSON STAMP AND ENGRAV	12/03/2014	$145.22
	UPS 0000008882YA494	12/09/2014	$30.45
	GMPTRAINING.COM, INC.	12/10/2014	$740.00
	ANDERSON STAMP AND ENGRAV	12/15/2014	$18.66
	UPS 0000008882YA504	12/16/2014	$27.28
			$961.61
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	12/18/2014	$29.00
			$29.00
KAREN COLEMAN-GAUSE	NCSU INDUSTRIAL EXT	12/02/2014	$30.00
	PALMETTO INK CONSULTANTS	12/04/2014	$139.69
	NCSU INDUSTRIAL EXT	12/05/2014	$55.00
	PALMETTO INK CONSULTANTS	12/03/2014	$139.69
	PALMETTO INK CONSULTANTS	12/05/2014	$139.69
	PALMETTO INK CONSULTANTS	12/08/2014	$139.69
			$643.76
KAREN O. TAYLOR	SC CHAMBER OF COMMERCE	12/10/2014	$248.00
			$248.00
KATIE EVATT	CTC CONSTANTCONTACT.COM	12/02/2014	$15.00
	STAPLES DIRECT	12/12/2014	$378.80
			$393.80
LATOKIA B TRIGG	MEDIA PARTNERS CORP	12/29/2014	$1,342.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,342.50
LINDA STENGEL	USPS POSTAGE (INTERNET)	12/02/2014	$25.00
	ANDERSON STAMP AND ENGRAV	12/11/2014	$28.74
			$53.74
MARY OAKMAN	STAPLES 00106567	12/16/2014	$36.67
	ASTD	12/18/2014	$149.00
			$185.67
ROBERT BROTHERS	PAYNE CALENDARS	12/02/2014	$26.20
	USPS 45690006729829090	12/08/2014	$8.85
	WELDPERFECT.COM	12/08/2014	$2,484.10
	USPS 45690006729829090	12/16/2014	$1.40
	VERIZON WC CENTRAL	12/26/2014	$82.33
			$2,602.88
ROBERT E CRENSHAW	ATT CONS PHONE PMT	12/04/2014	$176.32
			$176.32
SUSAN HEATH	WAL-MART #1382	12/02/2014	$38.44
	OFFICE MAX	12/02/2014	$34.74
	OFFICE MAX	12/08/2014	$108.86
	UF DOCE BASIC SERV PROG	12/16/2014	$950.00
			$1,132.04
TERESA LIVINGSTON	THE KEY SHOP INC	12/11/2014	$285.80
	TRAINING CONCEPTS	12/17/2014	$700.00
	SIGN A RAMA	12/23/2014	$202.62
			$1,188.42
TIMOTHY ALLEN CRAVEN	THE YARD STORE	12/01/2014	$165.00
	EAST COAST AVIATION SUPP	12/03/2014	$47.50
	MSC	12/06/2014	$1,649.89
	WAL-MART #1359	12/05/2014	$4.21
	USPS 45148702429802428	12/05/2014	$1.82
	OFFICE DEPOT #2233	12/05/2014	$15.81
	THE YARD STORE	12/10/2014	$199.50
	HAGEMEYER NA #1	12/17/2014	$181.76
	NORDSON EFD LLC	12/17/2014	$73.22
	THE HOME DEPOT 1103	12/17/2014	$45.98
	USPS 45148795519802438	12/22/2014	$26.46
	THE YARD STORE	12/22/2014	$38.00
	EAST COAST AVIATION SUPP	12/22/2014	$196.00
			$2,645.15
TRACY HILL	BARNES&NOBLE COM	12/11/2014	$328.31
	OFFICE DEPOT #332	12/11/2014	$93.93
			$422.24
TREZURE MCCOTTRY	SEARS ROEBUCK 8035	12/06/2014	$93.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	12/11/2014	$25.00
	TRAINING CONCEPTS	12/19/2014	$700.00
			$843.00

Total for TECH & COMP EDUC BD: $22,442.59

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BLOSSOMS ON MAIN	12/22/2014	$93.96
			$93.96
CAROL MACK	FIREHOUSE SUBS #49	12/03/2014	$43.19
	FIREHOUSE SUBS #49	12/03/2014	$6.69
	METROLINE, INC	12/03/2014	$590.00
	PAYPAL KWALITYENTE	12/08/2014	$75.00
	SOUTH CAROLINA ASSOCIA	12/08/2014	$40.00
	AMAZON MKTPLACE PMTS	12/11/2014	$7.75
	AMAZON MKTPLACE PMTS	12/11/2014	$3.97
			$766.60
CINDY HALSEY	KINDLE-Cookingwith	12/17/2014	$1.99
			$1.99
DOROTHY COPELAND	PUBLIX #1463	12/02/2014	$176.63
	PUBLIX #1463	12/03/2014	$17.32
			$193.95
HAYES WISER	DRI ELCOMSOFT CO. LTD.	12/04/2014	$49.00
	RINGCENTRAL, INC	12/15/2014	$41.19
			$90.19
JAMES DAVID JARRELL	ADVANCE AUTO PARTS #9847	12/02/2014	$81.89
	SUNOCO 0378620900	12/03/2014	$13.00
	BRUNSON BUILDING SUPPLY	12/10/2014	$12.95
	BRUNSON BUILDING SUPPLY	12/18/2014	$29.66
			$137.50
LARRY BECKLER	COMPLIANCESIGNS.COM	12/04/2014	$177.00
	SHERWIN WILLIAMS #2046	12/09/2014	$37.65
	COMPLIANCESIGNS.COM	12/11/2014	$78.00
			$292.65
LINDA M MCGARVEY	KIMS DRY CLEANING CPU	12/19/2014	$6.49
	CTC CONSTANTCONTACT.COM	12/22/2014	$195.00
			$201.49
LOUISE RENNIX	SCOREBUILDERS.COM	12/02/2014	$720.00
	BOOKSOFDISCOVERY	12/02/2014	$583.25
	BAJA BOOKS	12/03/2014	$32.67
	COCA COLA BOTTLING CO	12/05/2014	$328.00
	BUDGET PRINT CENTER	12/17/2014	$75.79
			$1,739.71
MIKE SAPP	GRAYCO BUILDING CNT-LADY	12/04/2014	$26.24
			$26.24
NATHAN ROSSO	LCR CONSTRUCTION INC	12/10/2014	$81.62
	WWW.ADVANCEAUTOPARTS	12/11/2014	$90.39
	MCCALLS SUPPLY #9	12/11/2014	$84.61
	CITY ELECTRIC #39	12/12/2014	$60.93
	WWW.ADVANCEAUTOPARTS	12/18/2014	$86.68

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$404.23
STEVEN A. HENRY	PARKER'S #48	12/03/2014	$30.00
	OREILLY AUTO 00046748	12/03/2014	$32.84
	ADVANCE AUTO PARTS #9850	12/03/2014	$45.33
	BEAUFORT GLIDDEN	12/17/2014	$100.91
			$209.08
STEVEN JETER	MCCALLS SUPPLY #9	12/05/2014	$201.79
	AUTO PARTS OF BEAUFORT	12/04/2014	$40.86
	MCCALLS SUPPLY #9	12/10/2014	$59.11
	MCCALLS SUPPLY #9	12/15/2014	$88.87
	MCCALLS SUPPLY #9	12/16/2014	$45.48
			$436.11
WILLIAM F. HENDERSON	PLURALSIGHT LLC	12/01/2014	$299.00
	STAPLES 00108696	12/09/2014	$25.40
	BOOKS 24X7.COM	12/12/2014	$561.40
			$885.80

Total for TECH COLLEGE LOWCOUNTRY: $5,479.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA LESCHACK	BIO RAD PC03301	12/09/2014	$426.02
			$426.02
ANGELA WIMBERLEY	USPS 45148702429802428	12/09/2014	$6.98
			$6.98
ANGIE DUNCAN	WAL-MART #1359	12/17/2014	$197.63
	WM SUPERCENTER #1359	12/17/2014	$88.54
	POCKET NURSE ENTERPRISE	12/23/2014	$319.79
			$605.96
ANN WELTY	PUBLIX #483	12/02/2014	$8.18
	OFFICE DEPOT #2233	12/04/2014	$33.94
	WAL-MART #1359	12/15/2014	$40.86
			$82.98
ANTONIO L ROBINSON	STAPLS0130015604000001	12/03/2014	$617.54
	OFFICEMAX CT IN#476149	12/04/2014	$503.33
	CHICK-FIL-A #02678	12/06/2014	$92.07
	CHICK-FIL-A #02678	12/06/2014	$13.84
	COPPER RIVER OF COLUMBIA	12/05/2014	$189.64
	CVS/PHARMACY #05549	12/05/2014	$62.04
	VEX ROBOTICS	12/08/2014	$609.42
	ROBOTICS EDU & COMP FNDN	12/09/2014	$120.00
	WAL-MART #1146	12/10/2014	$93.96
	PAPA JOHN'S #01592	12/10/2014	$33.25
	WAL-MART #2928	12/19/2014	$109.61
			$2,444.70
ASHLEY-ANN WOODS	STAPLS0130296440000001	12/12/2014	$75.04
	STAPLS0130356534000001	12/15/2014	$59.79
			$134.83
BETH HICKS	FACEBOOK VN69M6E532	11/30/2014	$127.90
			$127.90
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	12/01/2014	$830.03
	CAROLINA BIOLOGIC SUPPLY	12/01/2014	$857.15
			$1,687.18
BILL GRIFFIN	OFFICE DEPOT #2233	12/11/2014	$27.11
			$27.11
CAMILLE SAFFER	STAPLS0129996437000002	12/03/2014	$15.14
	STAPLS0129996437000001	12/03/2014	$243.64
	STAPLS0130042768000001	12/04/2014	$14.85
	STAPLS0130421016000002	12/17/2014	$28.63
	STAPLS0130421016000001	12/17/2014	$122.14
			$424.40
CARTER L. BURNS	STAPLS0130047186000001	12/04/2014	$77.41
			$77.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES ACKLAND	ECK SUPPLY CO 34	12/04/2014	$4.10
	ECK SUPPLY CO 34	12/12/2014	$200.11
	NEWARK US 000700000075	12/18/2014	$207.61
	TEQUIPMENT.NET	12/28/2014	$119.96
			$531.78
CHERYL MARTIN	ACCT	12/05/2014	$676.00
	ACCT	12/05/2014	$676.00
			$1,352.00
CHRISTINE SOLOMON	STAPLS0130219537000002	12/10/2014	$325.47
	STAPLS0130219537000001	12/10/2014	$75.90
			$401.37
CINDY GREENBERG	STAPLS0130279897000002	12/11/2014	$8.44
	STAPLS0130279897000003	12/11/2014	$21.69
	STAPLS0130279897000001	12/11/2014	$212.74
			$242.87
CONNIE BRYANT	WAL-MART #1037	12/03/2014	$43.54
	HARDY DIAGNOSTICS	12/02/2014	$586.66
	VWR INTERNATIONAL INC	12/05/2014	$452.89
	VWR INTERNATIONAL INC	12/05/2014	$70.00
	VWR INTERNATIONAL INC	12/06/2014	$71.10
	VWR INTERNATIONAL INC	12/07/2014	$18.28
	VWR INTERNATIONAL INC	12/06/2014	$142.12
	VWR INTERNATIONAL INC	12/10/2014	$351.73
	CAROLINA BIOLOGIC SUPPLY	12/09/2014	$700.31
	HARDY DIAGNOSTICS	12/09/2014	$574.89
	TFS FISHERSCI ECOM ATL	12/11/2014	$238.06
	TFS FISHERSCI ECOM ATL	12/12/2014	$329.73
	VWR INTERNATIONAL INC	12/18/2014	$92.15
			$3,671.46
CYNDI HARRELSON	PROMO CALENDARS DIRECT	12/02/2014	$481.86
	STAPLS0130000211000001	12/03/2014	$19.19
	STAPLS0130141175000001	12/06/2014	$17.51
			$518.56
CYRIL GUILD	BATTERIES PLUS #39	12/01/2014	$32.44
	ROBERTS SUPPLY CO INC	12/02/2014	$11.09
	MOLUFS SUPPLY INC	12/02/2014	$94.18
	MOLUFS SUPPLY INC	12/04/2014	$16.21
	HUGHES LUMBER & BUILDI	12/09/2014	$54.09
			$208.01
DANA COOMBS	LOWES #02464	11/28/2014	$112.05
	WM SUPERCENTER #1037	11/29/2014	$42.52
	AIRCRAFT SPRUCE AND SPECI	12/03/2014	$87.54
	AIRCRAFT SPRUCE AND SPECI	12/03/2014	$14.45
	AIRCRAFT SPRUCE AND SPECI	12/03/2014	$39.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	STAPLES 00108282	12/20/2014	$91.18
	WM SUPERCENTER #2928	12/21/2014	$83.49
	LOWES #02464	12/21/2014	$32.00
	THE HOME DEPOT 1120	12/20/2014	$34.11
			$536.91
DANIEL VICE	DUNCAN PARNELL N CHARLE	12/09/2014	$113.93
	FONTSPRING.COM	12/15/2014	$38.90
	HOOTSUITE MEDIA INC.	12/18/2014	$5.99
			$158.82
DAVID HANSEN	MICHAELS STORES 9813	12/09/2014	$54.24
	WALGREENS #15024	12/10/2014	$5.66
			$59.90
DAVID RENTZ	BEST BUY MHT 00011205	11/29/2014	$71.05
	BEST BUY 00005173	12/18/2014	$98.69
			$169.74
DAWN HELDRETH	STAPLS0130131949000001	12/06/2014	$56.82
	WW GRAINGER	12/05/2014	$68.36
	CAROLINA BIOLOGIC SUPPLY	12/08/2014	$141.10
			$266.28
DAWN HIGDON	Amazon.com	12/15/2014	$56.56
			$56.56
DEBORAH WHITE	GROVE MEDICAL INC	12/04/2014	$86.01
			$86.01
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	12/15/2014	$143.22
	PATTERSON DENTAL SUPPL	12/29/2014	$173.60
			$316.82
DEBRA VERGA	STAPLS0130259618000001	12/11/2014	$35.58
			$35.58
DESERET SCHARETT	IN PROMOLOGY101	12/17/2014	$499.00
			$499.00
DEXTER BADGETT	LOWES #00497	12/10/2014	$51.46
			$51.46
DIANE LOHR	AMAZON MKTPLACE PMTS	12/01/2014	$25.59
	Amazon.com	12/06/2014	$104.23
	Amazon.com	12/06/2014	$33.12
	AMAZON.COM	12/06/2014	$165.89
	Amazon.com	12/06/2014	$127.44
	AMAZON MKTPLACE PMTS	12/09/2014	$15.94
	AMAZON MKTPLACE PMTS	12/08/2014	$17.99
	AMAZON MKTPLACE PMTS	12/08/2014	$21.40
	AMAZON MKTPLACE PMTS	12/09/2014	$8.53
	SC BAR LAWYERS DESK BOOK	12/10/2014	$27.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$547.25
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	11/29/2014	$179.89
	TFS FISHERSCI ECOM ATL	11/29/2014	$171.58
	STAPLS0130106059000001	12/05/2014	$306.96
	WALMART.COM 8009666546	12/06/2014	$676.26
	TFS FISHERSCI ECOM ATL	12/10/2014	$139.54
	TFS FISHERSCI ECOM ATL	12/17/2014	$639.16
			$2,113.39
DONNA MCCOMSEY	STAPLS0129710469000003	11/29/2014	$8.13
	STAPLS0130255222000001	12/11/2014	$57.49
			$65.62
DONNA REGENSCHEIT	IN ABC TROPHIES, INC.	12/05/2014	$29.43
			$29.43
DOROTHY DENNIS	PAPERCLIP COMMUNICATIONS	12/08/2014	$738.00
	ELI RESEARCH NC 800 223	12/08/2014	$299.00
	POSGUYS.COM	12/08/2014	$297.91
	PAPERCLIP COMMUNICATIONS	12/12/2014	$369.00
			$1,703.91
EARL MCFADDEN	OREILLY AUTO 00021048	12/12/2014	$154.06
	MIDWAY USA MO	12/16/2014	$106.54
	LAWMENS SAFETY SUPPLY INC	12/17/2014	$348.98
			$609.58
EDWARD LEE	SOUTHEASTERN EMERG	12/01/2014	$116.10
	SOUTHEASTERN EMERG	12/12/2014	$87.59
	SOUTHEASTERN EMERG	12/22/2014	$299.17
			$502.86
EVERETT GADSON	LOWES #00497	12/11/2014	$35.46
	SHERWIN WILLIAMS #2037	12/11/2014	$91.02
			$126.48
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	12/02/2014	$172.00
	VUE COMPTIA CERT TEST	12/04/2014	$606.00
	VUE COMPTIA CERT TEST	12/04/2014	$133.00
	VUE COMPTIA CERT TEST	12/12/2014	$133.00
	VUE COMPTIA CERT TEST	12/16/2014	$86.00
			$1,130.00
GARY DESILVA	LOWES #00497	12/01/2014	$24.93
	HDS POWER SOLUTIONS #5H	12/02/2014	$130.42
			$155.35
GAYNOR MUELLER	WM SUPERCENTER #1359	12/02/2014	$16.70
	STAPLS0130133248000001	12/06/2014	$116.95
	AC MOORE STR 68	12/09/2014	$38.70
	OFFICEMAX CT IN#545463	12/09/2014	$163.34
	STAPLS0130339453000001	12/15/2014	$35.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$371.50
HEATHER HOBBS	PCI PATTERSON VETERINA	12/02/2014	$719.12
	PCI PATTERSON VETERINA	12/03/2014	$423.36
	OFFICEMAX CT IN#789128	12/05/2014	$200.03
	OFFICEMAX CT IN#532869	12/05/2014	$316.28
	PCI PATTERSON VETERINA	12/19/2014	$34.02
	STAPLS0130499094000001	12/20/2014	$573.83
	PCI PATTERSON VETERINA	12/19/2014	$248.33
			$2,514.97
HEATHERLYN GRANT	STAPLS0130050091000001	12/04/2014	$150.17
			$150.17
HELEN SUGHRUE	HARRIS TEETER #0385	12/03/2014	$63.87
	CHEERFUL EXPRESSIONS	12/04/2014	$1,728.00
			$1,791.87
HERB WATERS	WM SUPERCENTER #1359	12/03/2014	$70.16
	EARTHY DELIGHTS INC	12/08/2014	$75.17
	ALSCO	12/08/2014	$214.00
	THE WEBSTAURANT STORE	12/11/2014	$114.29
	JB PRINCE COMPANY MAIL OR	12/11/2014	$511.92
	THE WEBSTAURANT STORE	12/12/2014	$235.58
	THE WEBSTAURANT STORE	12/16/2014	$159.76
			$1,380.88
HOYT MCGEE	STAPLS0129971438000001	12/06/2014	$30.80
			$30.80
IRIS FINN	ULINE SHIP SUPPLIES	12/03/2014	$380.84
	GIH GLOBALINDUSTRIALEQ	12/03/2014	$172.88
			$553.72
JACQUELINE DUCHENE	OFFICE DEPOT #2233	11/28/2014	$58.52
	LOWES #02464	12/01/2014	$91.70
	ALLIED ELECTRONICS INC	12/02/2014	$395.87
	LOWES #00497	12/08/2014	$13.96
	NPC NEW PIG CORP	12/16/2014	$292.07
			$852.12
JAMES SINGLETON	STAPLS0130352581000001	12/15/2014	$92.38
			$92.38
JAMES SKINNER	VWR INTERNATIONAL INC	12/05/2014	$31.20
	VWR INTERNATIONAL INC	12/05/2014	$51.63
			$82.83
JEAN BROOKS	STAPLS0130071661000001	12/04/2014	$36.72
	STAPLS0130071661000002	12/05/2014	$12.35
			$49.07
JEFF ODELL	APL APPLE ONLINE STORE	12/05/2014	$53.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ODELL	APL APPLE ONLINE STORE	12/06/2014	$107.42
	OFFICE DEPOT #5101	12/04/2014	$65.08
	APL APPLE ONLINE STORE	12/12/2014	$85.72
	APL APPLE ONLINE STORE	12/12/2014	$651.00
	AVIATION SUPPLIES AND ACA	12/17/2014	$590.00
	AVIATION SUPPLIES AND ACA	12/17/2014	$295.00
	APL APPLE ONLINE STORE	12/27/2014	$85.72
			$1,933.11
JEFFERY COMBS	LOWES #00497	12/17/2014	$40.06
			$40.06
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	12/05/2014	$40.00
	4IMPRINT	12/16/2014	$505.81
			$545.81
JENNIFER NORMAN	DERMALOGICA PRODUCTS	12/11/2014	$1,986.00
	KETT COSMETICS	12/12/2014	$1,945.00
	IREDALE MINERAL COSMETICS	12/15/2014	$363.22
	KETT COSMETICS	12/17/2014	$468.00
			$4,762.22
JENNIFER PINCKNEY	STAPLES 00117127	12/03/2014	$151.19
	STAPLES 00117127	12/03/2014	$11.48
			$162.67
JENNIFER TAYLOR	STAPLS0129710297000003	11/29/2014	$15.18
	STAPLS0129998240000002	12/03/2014	$16.26
	STAPLS0129998240000001	12/03/2014	$148.41
	STAPLS0129998240000003	12/03/2014	$15.82
	STAPLS0130430744000001	12/17/2014	$73.61
	STAPLS0130430744000002	12/17/2014	$7.38
			$276.66
JENNY CHAPMAN-BULLOCK	ULINE SHIP SUPPLIES	12/02/2014	$210.02
	POCKET NURSE ENTERPRISES	12/02/2014	$102.50
	POCKET NURSE ENTERPRISES	12/02/2014	$7.14
	POCKET NURSE ENTERPRISES	12/10/2014	$291.00
	POCKET NURSE ENTERPRISES	12/11/2014	$128.33
	GROVE MEDICAL INC	12/15/2014	$339.73
	GROVE MEDICAL INC	12/23/2014	$91.62
			$1,170.34
JIM RAVOIRA	STAPLS0130238327000001	12/10/2014	$176.88
			$176.88
JOHN BARBA	LOWES #00497	12/09/2014	$274.17
			$274.17
JOHN JAYROE	FERGUSON ENT #23	12/02/2014	$494.22
	FERGUSON ENT #23	12/04/2014	$55.95
	LOWES #02948	12/04/2014	$118.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	12/04/2014	$19.25
	WW GRAINGER	12/04/2014	$214.37
	FERGUSON ENT #23	12/11/2014	$54.72
	TRAYCO CORP	12/12/2014	$440.73
			$1,397.98
JOHN WILSON	AMAZON MKTPLACE PMTS	12/10/2014	$8.08
	Amazon.com	12/11/2014	$40.97
			$49.05
JOHN WRIGHT	Amazon.com	12/04/2014	$120.60
	FIBERTRONICS INC.	12/06/2014	$1,003.76
			$1,124.36
JOSEPH GRIFFIN	AMAZON MKTPLACE PMTS	12/13/2014	$34.49
	AMAZON.COM	12/14/2014	$39.79
	CHEERFUL EXPRESSIONS	12/15/2014	$81.00
	TLF THE BIRDS NEST FLORAL	12/15/2014	$86.35
			$241.63
JOSEPH LUHRS	LOWES #00497	12/08/2014	$32.28
	WW GRAINGER	12/09/2014	$92.22
	STAPLS0130184430000001	12/09/2014	$40.84
	SCANTRON CORPORATION	12/11/2014	$140.73
	WW GRAINGER	12/16/2014	$619.60
	APPMET INC	12/17/2014	$93.00
			$1,018.67
JUAN PEREZ	BLANCHARD EQUIPMENT	11/28/2014	$20.73
	NAPA AUTO 0031250	12/01/2014	$25.91
	PARTMASTER	12/05/2014	$496.51
	FIRESTONE 029270	12/05/2014	$369.31
	NAPA AUTO 0031250	12/05/2014	$54.49
	GREGORY POOLE EQUIPMEN	12/04/2014	$725.08
	NAPA AUTO 0031250	12/04/2014	$84.66
	CAROLINA AUTO ELECTRIC	12/09/2014	$1,227.50
	ASHLEY PHOSPHATE AUTOMOTI	12/09/2014	$225.86
	CAROLINA AUTO ELECTRIC	12/09/2014	$127.50
	ELITE TOWING LLC	12/09/2014	$220.00
	Charleston Rubber and Gas	12/10/2014	$30.41
	BEST GOLF CARS	12/12/2014	$428.05
	ASHLEY PHOSPHATE AUTOMOTI	12/11/2014	$123.45
	STEEN ENTERPRISES INC	12/15/2014	$291.91
	NAPA AUTO 0031250	12/18/2014	$29.95
	BEST GOLF CARS	12/19/2014	$62.20
	Palmor Products Inc	12/23/2014	$1,219.37
	FIRESTONE 029270	12/22/2014	$193.39
	NAPA AUTO 0031250	12/22/2014	$69.40
	FIRESTONE 029270	12/24/2014	$172.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,198.18
JULIA BROWN	DYNASCAPE SOFTWARE	12/02/2014	$501.00
			$501.00
KAREN COFFEY	TARGET 00018291	12/01/2014	$10.84
			$10.84
KAREN RIVERS	STAPLS0130117039000001	12/05/2014	$52.00
	STAPLS0130117039000005	12/05/2014	$4.17
	STAPLS0130117039000004	12/09/2014	$7.48
	STAPLS0130117039000003	12/09/2014	$9.21
	STAPLS0130223176000001	12/10/2014	$99.39
			$172.25
KAREN SNIPE	STAPLES DIRECT	12/02/2014	$40.12
			$40.12
KARL KOCH	HDS POWER SOLUTIONS #5H	12/02/2014	$341.67
	HDS POWER SOLUTIONS #5H	12/03/2014	$430.75
	HDS POWER SOLUTIONS #5H	12/04/2014	$234.07
	HDS POWER SOLUTIONS #5H	12/05/2014	$87.66
	LOWES #00497	12/09/2014	$21.68
	LOWES #00497	12/11/2014	$237.21
	HDS POWER SOLUTIONS #5H	12/16/2014	$73.45
			$1,426.49
KATHERINE MCSWAIN	STAPLS0129972924000003	12/02/2014	$8.86
	STAPLS0129972924000002	12/02/2014	$34.38
	STAPLS0129972924000001	12/02/2014	$209.20
	STAPLS0130150079000001	12/06/2014	$293.60
	STAPLS0130150079000004	12/09/2014	$170.04
	STAPLS0130150079000005	12/09/2014	$7.54
	STAPLS0130150079000002	12/16/2014	$8.02
	STAPLS0130434531000003	12/17/2014	$56.62
	STAPLS0130434531000002	12/17/2014	$9.40
	STAPLS0130434531000001	12/17/2014	$225.89
	STAPLS0130150079000003	12/20/2014	$16.06
			$1,039.61
KATHRYN HOVIS	STAPLS0129751665000003	12/02/2014	$27.98
	STAPLS0130323309000001	12/12/2014	$55.53
	STAPLS0130341491000001	12/27/2014	$28.12
			$111.63
KELLI BURKE	MOE'S SW GRILL #134	12/06/2014	$119.41
	PAYPAL WWWRAYSNYDE	12/10/2014	$860.00
	PAYPAL WWWRAYSNYDE	12/10/2014	$234.00
	CHARLESTON METRO CHAMB	12/11/2014	$100.00
	EVO PIZZA	12/15/2014	$78.45
			$1,391.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLY DEFIBAUGH	STAPLS0129893400000001	12/05/2014	$76.80
			$76.80
KEVIN BELT	CAMCOR, INC.	12/11/2014	$1,041.49
	CAMCOR, INC.	12/11/2014	$1,243.35
	CAMCOR, INC.	12/19/2014	$1,497.73
			$3,782.57
KEVIN GREENE	HUGHES LUMBER & BUILDI	12/09/2014	$3.52
	SHERWIN WILLIAMS #2728	12/09/2014	$151.32
	THE HOME DEPOT 1103	12/08/2014	$45.87
	THE HOME DEPOT 1103	12/09/2014	$130.24
	HUGHES LUMBER & BUILDI	12/16/2014	$22.58
	ABIDE A WHILE NURSERY IN	12/16/2014	$660.39
	SHERWIN WILLIAMS #2728	12/16/2014	$100.88
	THE HOME DEPOT 1103	12/16/2014	$64.85
	THE HOME DEPOT 1118	12/17/2014	$99.48
	ECK SUPPLY CO 21	12/24/2014	$16.84
			$1,295.97
KIM PARLER	Amazon.com	12/15/2014	$86.57
			$86.57
KRISTINA SKIRVING	FOOD LION #0933	12/03/2014	$6.08
	BAL DeLoache Florist	12/09/2014	$74.47
	THE BLOSSOM SHOP	12/10/2014	$78.45
	CAMEO FLIORIST & GIFT	12/18/2014	$95.40
	STAPLS0130468426000001	12/18/2014	$56.65
	OFFICEMAX CT IN#756306	12/19/2014	$317.37
	STAPLS0130468426000002	12/27/2014	$28.42
			$656.84
LARRY GOTTEMOELLER	USPS 45148802429802188	12/03/2014	$11.75
	SALLY BEAUTY #1292	12/02/2014	$43.17
			$54.92
LATOSHA MARION	STAPLS0130003969000002	12/03/2014	$8.22
	STAPLS0130003969000001	12/03/2014	$78.83
			$87.05
LAURA AMERSON	FACEBK L6U867WGS2	11/30/2014	$202.83
	GOOGLE ADWS1394712518	11/30/2014	$500.00
	BAGS AND BOWS	12/02/2014	$352.33
	LINKEDIN-162 3247733	12/01/2014	$25.51
	SC BUSINESS PUBLICATIONS	12/01/2014	$845.00
	DIGGLE PUBLISHING	12/01/2014	$660.00
	LINKEDIN-165 7923413	12/07/2014	$92.39
	LINKEDIN-168 7335693	12/12/2014	$103.46
	KNIGHT PRINTING AND GR	12/17/2014	$734.22
	LINKEDIN-171 7871193	12/18/2014	$56.35
	GOOGLE ADWS1394712518	12/19/2014	$500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	FACEBK 3XNWH7NHS2	12/23/2014	$751.60
	SC BUSINESS PUBLICATIONS	12/22/2014	$1,425.00
	LINKEDIN-174 4506193	12/24/2014	$81.21
	LINKEDIN-176 5440293	12/30/2014	$58.87
			$6,388.77
LES GREENAWALT	1010 CED	12/02/2014	$407.96
	1010 CED	12/03/2014	$130.20
	1010 CED	12/15/2014	$138.88
	1010 CED	12/16/2014	$260.40
			$937.44
LETITIA ROBERTS	CROWN AWARDS INC	12/02/2014	$323.45
	STAPLS0130423710000002	12/17/2014	$55.83
	STAPLS0130423710000001	12/17/2014	$44.30
	STAPLS0130423710000003	12/18/2014	$6.61
			$430.19
LISA DEAN	Amazon.com	12/23/2014	$50.29
			$50.29
LISA MIDDLETON	STAPLS0129974879000001	12/02/2014	$84.27
	BAKER DISTRIBUTING #538	12/03/2014	$388.72
	STAPLS0130086395000001	12/05/2014	$23.61
	STAPLS0130181647000001	12/09/2014	$84.42
	OTT DISTRIBUTORS INC	12/10/2014	$346.21
			$927.23
LIZ RANDOLPH	STAPLS0130088400000001	12/05/2014	$131.26
	STAPLS0130183491000002	12/09/2014	$393.27
	STAPLS0130183491000001	12/09/2014	$24.08
			$548.61
LOIS SCHWARZ	KENT HEALTH	12/08/2014	$98.93
	AMAZON MKTPLACE PMTS	12/12/2014	$130.62
	Amazon.com	12/18/2014	$18.95
	AMAZON MKTPLACE PMTS	12/19/2014	$6.42
	AMAZON MKTPLACE PMTS	12/19/2014	$52.89
			$307.81
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	12/16/2014	$830.81
	AIRCRAFT SPRUCE AND SPECI	12/16/2014	$342.00
	AIRCRAFT SPRUCE AND SPECI	12/17/2014	$43.00
	AIRCRAFT SPRUCE AND SPECI	12/29/2014	$92.50
			$1,308.31
LORI NELSON	ASHLEY PHOSPHATE AUTOMOTI	11/26/2014	$272.91
	ALL SEASONS MULCH MARKET	12/05/2014	$971.08
	DRIGGERS SMALL ENGINE, IN	12/05/2014	$1,215.96
	PRO CHEM INC	12/11/2014	$1,026.62
			$3,486.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	DOLRTREE 1153 00011536	12/02/2014	$22.79
	WM SUPERCENTER #1359	12/03/2014	$53.69
	GAN USA TODAY	12/04/2014	$153.00
	PARTY CITY	12/02/2014	$178.78
	THE POST AND COURIER CIRC	12/05/2014	$196.80
	LOWES #00497	12/15/2014	$10.83
			$615.89
MACK FLEMING	WAL-MART #1359	12/09/2014	$12.77
			$12.77
MARK HUNTER	INFOTELDISTRIBUTOR	12/09/2014	$347.88
			$347.88
MARY THORNLEY	BOOKS A MILLIO00002840	11/29/2014	$28.89
	HUDSONAMSOLYMPIC NASH	12/09/2014	$40.36
	KEEPSAKES FLORIST	12/30/2014	$81.38
			$150.63
MATTHEW MURDAUGH	BEST BUY 00005173	12/04/2014	$1,084.99
	WWW.NEWEGG.COM	12/09/2014	$1.98
	WWW.NEWEGG.COM	12/09/2014	$278.00
	BEST BUY 00005173	12/16/2014	$519.56
	BEST BUY 00005173	12/17/2014	$216.96
			$2,101.49
MELODY TAYLOR	AMERICAN SOLUTIONS4 BUS	12/24/2014	$591.84
			$591.84
MICHAEL ADKISSON	LOWES #00497	12/16/2014	$47.25
	LOWES #02948	12/21/2014	$13.86
	BATTERIES PLUS	12/22/2014	$6.50
			$67.61
MICHAEL HODGE	THE HOME DEPOT 1103	12/05/2014	$21.67
	WW GRAINGER	12/11/2014	$97.25
	LOWES #00497	12/11/2014	$65.03
	THE HOME DEPOT 1103	12/11/2014	$7.48
	FERGUSON ENT #23	12/16/2014	$106.33
	THE HOME DEPOT 1103	12/16/2014	$119.57
	THE HOME DEPOT 1103	12/17/2014	$30.92
			$448.25
MICHAEL PATTERSON	LOWES #00539	12/01/2014	$22.52
	STAPLES 00108266	12/01/2014	$32.06
			$54.58
MICHAEL STEINBERG	Amazon Digital Svcs	12/02/2014	$43.95
			$43.95
MICHELLE SMITH	STAPLS0130225872000001	12/10/2014	$35.13
			$35.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE TICE	STAPLS0129981839000001	12/02/2014	$128.12
	STAPLS0129981839000002	12/02/2014	$31.42
	BARNES&NOBLE COM	12/06/2014	$53.12
	BARNES&NOBLE COM	12/06/2014	$53.12
	BARNES&NOBLE COM	12/06/2014	$146.08
	BARNES&NOBLE COM	12/06/2014	$599.63
	BARNES&NOBLE COM	12/16/2014	$26.56
	BARNES&NOBLE COM	12/16/2014	$106.24
	BARNES&NOBLE COM	12/18/2014	$66.40
	BARNES&NOBLE COM	12/19/2014	$92.96
	BARNES&NOBLE COM	12/19/2014	$13.28
	BARNES&NOBLE COM	12/23/2014	$66.40
	BARNES&NOBLE COM	12/29/2014	$39.84
	BARNES&NOBLE COM	12/30/2014	$53.12
			$1,476.29
MIKE GOODWIN	THE HOME DEPOT 1120	12/01/2014	$53.50
	THE HOME DEPOT 1120	12/03/2014	$47.04
	LOWES #00358	12/15/2014	$153.99
	ACS INC	12/16/2014	$117.18
	LOWES #00358	12/16/2014	$96.23
	THE HOME DEPOT 1120	12/17/2014	$70.57
			$538.51
MIKE JOHNSON	MSC	12/03/2014	$77.00
	B&H PHOTO STORE	12/02/2014	$392.38
	B&H PHOTO STORE	12/04/2014	$336.59
	WW GRAINGER	12/08/2014	$211.15
	B&H PHOTO STORE	12/17/2014	$478.00
	B&H PHOTO STORE	12/17/2014	$772.00
	BOSCH SECURITY SYSTEMS	12/18/2014	$43.40
			$2,310.52
NAN HAYES	STAPLS0130064439000002	12/04/2014	$17.29
	STAPLS0130064439000001	12/04/2014	$47.60
	STAPLS0130399859000001	12/16/2014	$37.80
			$102.69
NANCY BURKE	STAPLS0130016020000002	12/03/2014	$19.29
	STAPLS0130016020000004	12/03/2014	$14.61
	STAPLS0130016020000001	12/03/2014	$231.54
	STAPLS0130016020000003	12/03/2014	$138.34
	OFFICEMAX CT IN#463904	12/04/2014	$587.87
	STAPLS0130016020000005	12/04/2014	$22.76
	STAPLS0130016020000006	12/16/2014	$25.23
	STAPLS0129832602000002	12/16/2014	$78.11
			$1,117.75
NOELLE BLANEY	SQ ROTARY CLUB OF	12/11/2014	$500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$500.00
ORBY COTTON	HAIR 4 YOU	12/03/2014	$321.27
	CSMPRFDAVIDSON#6388	12/08/2014	$2,158.81
			$2,480.08
PATRIC WHEELER	PLANGRID	12/22/2014	$19.99
			$19.99
PAUL KERWIN	Butler Anima	12/05/2014	$24.14
			$24.14
PHILIP TURNER	THE HOME DEPOT 1103	12/01/2014	$20.42
	NORTHERN TOOL EQUIP	12/08/2014	$80.22
	OTT DISTRIBUTORS INC	12/17/2014	$424.76
	LOWES #00497	12/20/2014	$243.52
	SEARS ROEBUCK 1325	12/20/2014	$69.41
			$838.33
REBECCA BOISVERT	STAPLS0130126243000001	12/06/2014	$131.63
			$131.63
REGINA LANE	EXOSTAR LLC	12/04/2014	$1,005.00
			$1,005.00
REGINA SMART	WAL-MART #3367	12/11/2014	$24.65
			$24.65
RICHARD DOOLEY	B&H PHOTO, 800-606-6969	12/05/2014	$327.15
	Amazon Payments	12/09/2014	$173.06
			$500.21
ROBERT ELLIOTT	WW GRAINGER	12/03/2014	$291.89
			$291.89
RODNEY MAXWELL	HST ttcit.net	12/01/2014	$479.52
	ARIN	12/02/2014	$550.00
			$1,029.52
RODOLFO SALCEDO	AIRCRAFT SPRUCE AND SPECI	12/08/2014	$169.10
	AIRCRAFT SPRUCE AND SPECI	12/08/2014	$17.73
	AIRCRAFT SPRUCE AND SPECI	12/08/2014	$79.04
	NEWARKINONE-US00000109	12/10/2014	$1,088.83
	MOUSER ELECTRONICS DIS	12/16/2014	$21.64
	NEWARK US 000700000075	12/17/2014	$74.14
			$1,450.48
RON VANN	LOWES #00497	12/11/2014	$148.30
	MSC	12/13/2014	$547.76
	MSC	12/24/2014	$264.91
			$960.97
RUSS SCHAAF	B&H PHOTO STORE	12/03/2014	$185.63
	BARBIZON CHARLOTTE INC	12/18/2014	$18.46
	BARBIZON CHARLOTTE INC	12/17/2014	$1,500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,704.09
RUTH OTT	COSMOPROF #6511	12/07/2014	$327.13
	HAIR 4 YOU	12/10/2014	$1,397.42
	STAPLS0130329444000002	12/13/2014	$81.54
	TNG WORLDWIDE - MAIN	12/13/2014	$1,550.90
	STAPLS0130329444000001	12/15/2014	$338.57
			$3,695.56
SA'ID SA'D	DMI DELL HIGHER EDUC	12/16/2014	$208.81
	AMAZON MKTPLACE PMTS	12/16/2014	$54.95
			$263.76
SCOTT HENNING	HDS POWER SOLUTIONS #5H	12/11/2014	$432.74
			$432.74
SHADONNA WALKER	STAPLS0129733306000003	11/29/2014	$32.43
	STAPLS0129860709000002	11/29/2014	$2.70
	STAPLS0129986548000001	12/02/2014	$319.83
	STAPLS0130023638000001	12/03/2014	$62.88
	WM SUPERCENTER #1359	12/03/2014	$75.51
	STAPLS0129735341000003	12/03/2014	$10.99
	STAPLS0129735341000002	12/04/2014	$3.92
	KMART 4953	12/04/2014	$13.67
	STAPLS0130186670000002	12/09/2014	$7.57
	STAPLS0130186670000003	12/09/2014	$8.19
	STAPLS0129522940000002	12/09/2014	$73.18
	STAPLS0130186670000001	12/09/2014	$127.40
	WM SUPERCENTER #1359	12/11/2014	$19.92
	STAPLS0125390816000001	12/15/2014	$173.60
			$931.79
SHARON COKE	TARGET 00018291	12/02/2014	$3.16
	LOWES #00497	12/02/2014	$74.80
	KVAN BOURGONDIEN	12/12/2014	$28.89
	LOWES #00497	12/15/2014	$46.94
			$153.79
SHARON WILLIS	AC MOORE STR 68	12/03/2014	$23.69
	HANCOCK FABRICS 1384	12/03/2014	$76.32
	MICHAELS STORES 9813	12/04/2014	$9.77
	AC MOORE STR 68	12/08/2014	$25.75
	GOODWILL-JOHNS ISL	12/28/2014	$3.48
	MICHAELS STORES 1060	12/29/2014	$1.07
			$140.08
SHERRY MOON	STAPLS0129046466002001	12/03/2014	$26.14
	STAPLS0130006935000002	12/03/2014	$41.37
	STAPLS0130006935000001	12/03/2014	$51.85
	USPS 45344095519802685	12/03/2014	$8.82
	OFFICEMAX CT IN#466425	12/04/2014	$37.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY MOON	OFFICEMAX CT IN#544270	12/09/2014	$172.09
			$337.65
SYLVIA BLAKE	STAPLS0129635672000001	12/02/2014	$4.10
	STAPLS0130430249000001	12/17/2014	$164.91
			$169.01
TAMALA LEIGHFIELD	MAC GROUP	12/15/2014	$26.00
			$26.00
TAMARA LIPSEY	PARTY CITY	12/10/2014	$8.67
	Amazon.com	12/15/2014	$27.12
	AMAZON MKTPLACE PMTS	12/16/2014	$33.29
			$69.08
TANGELA SMALLS	STAPLS0130066272000001	12/04/2014	$59.63
	STAPLS0130066272000002	12/04/2014	$32.52
	STAPLS0130066272000003	12/05/2014	$64.33
	Amazon.com	12/09/2014	$183.51
			$339.99
TANISHA HOOK	MICHAELS STORES 9813	12/30/2014	$157.12
			$157.12
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	12/03/2014	$198.18
	PARKS AUTO PARTS-REMOUNT	12/10/2014	$308.14
	CENTRAL TRUE VALUE	12/15/2014	$5.26
	PARKS AUTO PARTS-REMOUNT	12/15/2014	$51.33
	CENTRAL TRUE VALUE	12/16/2014	$41.02
			$603.93
THOMAS KAMENICKY	THE YARD STORE	12/11/2014	$247.82
	STAPLS0130328213000003	12/13/2014	$55.22
	STAPLS0130328213000001	12/15/2014	$110.81
	STAPLS0130328213000002	12/15/2014	$87.91
	H.H. GREGG #132	12/15/2014	$761.49
	SEALPAK COMPANY INC	12/22/2014	$1,047.87
	US PLASTICS/NEATLY SMART	12/23/2014	$269.86
	DRAFTING STEALS	12/23/2014	$187.51
			$2,768.49
THOMAS MALANIAK	BATTERIES PLUS	12/11/2014	$86.76
	WWW.ATBATT.COM	12/15/2014	$27.71
	HUGHES LUMBER & BUILDI	12/15/2014	$17.13
			$131.60
THOMAS WATERS	STAPLS0130065737000001	12/04/2014	$1,820.16
	MAC PAPERS INC	12/10/2014	$1,470.72
			$3,290.88
TODD MAHON	FERGUSON ENT #23	12/02/2014	$464.78
	INPRO CORPORATION	12/03/2014	$1,489.99
	ACOUSTIC CEILING P	12/09/2014	$574.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	HDS POWER SOLUTIONS #5H	12/16/2014	$1,135.13
			$3,664.39
TONY BERTAUSKI	DEW ONLINE STORES	12/08/2014	$571.75
	PREDATORY PLANTS	12/08/2014	$72.10
	AMAZON MKTPLACE PMTS	12/11/2014	$208.00
	AMAZON MKTPLACE PMTS	12/13/2014	$54.00
			$905.85
TRISH BRYCE-JACOBS	LOWES #00497	12/01/2014	$83.35
	LOWES #00497	12/02/2014	$36.80
	OFFICEMAX CT IN#771181	12/06/2014	$343.68
			$463.83
TROY PENDER	PARTMASTER	12/05/2014	$727.10
	EAST COOPER LOCK & SAFE I	12/04/2014	$12.67
	ACCREDITED LOCK SUPPLY	12/09/2014	$51.54
			$791.31
WALTER VARELLA	ADVANSTAR COMMUNICATIONS	12/04/2014	$324.90
	NAPA AUTO 0031250	12/08/2014	$47.00
	PARKS AUTO PARTS DEL	12/09/2014	$16.12
	NORTHERN TOOL EQUIP	12/08/2014	$7.04
	OCEAN EYE PC	12/15/2014	$338.55
	SOL SNAP-ON INDUSTRIAL	12/17/2014	$377.61
			$1,111.22
WENDY DENNIS	L-TRON CORPORATION	12/08/2014	$107.57
			$107.57
WILL HAGGARD	STAPLS0130322420000001	12/12/2014	$226.49
			$226.49

Total for TRIDENT TECHNICAL COLLEGE: $116,313.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	LOWES #00385	12/07/2014	$50.93
			$50.93
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	12/05/2014	$82.38
	VWR INTERNATIONAL INC	12/11/2014	$17.29
	TFS THERMOELECTRONNORT	12/19/2014	$1,234.50
	VWR INTERNATIONAL INC	12/24/2014	$40.74
			$1,374.91
ADAM HARTSTONE-ROSE	PAYPAL ROBSMOUNTS	12/05/2014	$2,300.00
	TFS FISHER SCI PTO	12/13/2014	$163.87
	SMOOTH-ON, INC	12/18/2014	$37.58
	PAYPAL SELKIRKSKEL SEL	12/18/2014	$2,000.00
	AZA	12/21/2014	$80.00
			$4,581.45
ADRIAN L ROBERSON	ACTION INDUSTRIAL GROUP	12/03/2014	$39.00
	GATEWAY #1 COLA	12/02/2014	$49.27
	HAYES PIPE SUPPLY - NASHV	12/04/2014	$124.55
	PARTMASTER	12/10/2014	$412.59
	GATEWAY #1 COLA	12/18/2014	$128.38
	HAYES PIPE SUPPLY - NASHV	12/22/2014	$233.69
			$987.48
ADRIANNE L BEASLEY	METAL SUPERMARKETS	12/03/2014	$66.86
	WW GRAINGER	12/03/2014	$201.74
	MATHWORKS	12/05/2014	$200.00
	FEDEX OFFICE 00015024	12/05/2014	$22.68
	MATHWORKS	12/09/2014	$200.00
	THE COPY SHOP	12/08/2014	$13.78
	FEDEX OFFICE 00015024	12/09/2014	$20.70
	WW GRAINGER	12/10/2014	$39.71
	SNAKECLAMP.COM	12/10/2014	$22.22
	WW GRAINGER	12/10/2014	$37.80
	DILMAR OIL COMPANY	12/11/2014	$417.58
	DROPBOX	12/13/2014	$99.00
	SOUTHERN LUBRICANTS	12/12/2014	$102.73
	WW GRAINGER	12/15/2014	$241.71
	MCMASTER-CARR	12/16/2014	$22.31
	WW GRAINGER	12/17/2014	$61.62
	WW GRAINGER	12/17/2014	$32.42
	ACCU CHEK INC	12/17/2014	$275.50
	SNAKECLAMP.COM	12/18/2014	$16.22
	VZWRLSS APOCC VISB	12/22/2014	$207.72
	VZWRLSS APOCC VISB	12/23/2014	$195.90
	MAILCHIMP	12/23/2014	$50.00
	US INK AND TONER	12/23/2014	$333.34
			$2,881.54
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	12/02/2014	$786.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	DNH GODADDY.COM	12/10/2014	$11.34
	BSN SPORT SUPPLY GROUP	12/18/2014	$1,415.61
			$2,213.41
ALAN W DECHO	OFFICE DEPOT #2349	12/18/2014	$151.18
			$151.18
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	12/06/2014	$129.13
	AIRGAS SOUTH	12/10/2014	$19.74
	FEDEX 805920153198	12/18/2014	$19.61
	IN ETON BIOSCIENCE, INC.	12/26/2014	$20.94
	IN ETON BIOSCIENCE, INC.	12/26/2014	$13.96
			$203.38
ALEX S HUFFSTETLER	238 C-K COLUMBIA	12/02/2014	$69.47
	LOWES #00499	12/17/2014	$29.36
	238 C-K COLUMBIA	12/19/2014	$30.07
			$128.90
ALEXANDER J MCDONALD	SOC FOR NEUROSCIENCE MEM	12/11/2014	$195.00
			$195.00
ALICIA C STROCK	BIG LOTS STORES - #5097	11/28/2014	$35.66
	ABEBOOKS.COM	12/02/2014	$62.76
	ABEBOOKS.COM	12/02/2014	$3.46
	ABEBOOKS.COM	12/02/2014	$3.46
	ABEBOOKS.COM	12/02/2014	$140.94
	ABEBOOKS.COM	12/02/2014	$117.86
	ABEBOOKS.COM	12/02/2014	$29.95
	ABEBOOKS.COM	12/02/2014	$6.98
	ABEBOOKS.COM	12/02/2014	$3.48
	ABEBOOKS.COM	12/02/2014	$4.99
	ABEBOOKS.COM	12/02/2014	$9.99
	ABEBOOKS.COM	12/03/2014	$95.98
	ABEBOOKS.COM	12/02/2014	$66.99
	ABEBOOKS.COM	12/02/2014	$170.90
	ABEBOOKS.COM	12/03/2014	$291.60
	ABEBOOKS.COM	12/02/2014	$4.99
	ABEBOOKS.COM	12/02/2014	$4.00
	ABEBOOKS.COM	12/02/2014	$5.41
	ABEBOOKS.COM	12/02/2014	$11.12
	ABEBOOKS.COM	12/02/2014	$40.24
	ABEBOOKS.COM	12/02/2014	$151.14
	ABEBOOKS.COM	12/02/2014	$28.50
	ABEBOOKS.COM	12/02/2014	$58.08
	ABEBOOKS.COM	12/02/2014	$4.25
	ABEBOOKS.COM	12/03/2014	$11.27
	ABEBOOKS.COM	12/03/2014	$119.93
	ABEBOOKS.COM	12/03/2014	$209.82
	ABEBOOKS.COM	12/03/2014	$59.94

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA C STROCK	ABEBOOKS.COM	12/15/2014	$16.05
	ABEBOOKS.COM	12/15/2014	$16.18
	ABEBOOKS.COM	12/16/2014	$28.99
	ABEBOOKS.COM	12/17/2014	$141.87
	ABEBOOKS.COM	12/19/2014	$152.99
	ABEBOOKS.COM	12/22/2014	$5.98
	ABEBOOKS.COM	12/22/2014	$130.69
	ABEBOOKS.COM	12/22/2014	$57.88
	ABEBOOKS.COM	12/22/2014	$5.75
	ABEBOOKS.COM	12/22/2014	$356.60
	ABEBOOKS.COM	12/22/2014	$9.46
	ABEBOOKS.COM	12/23/2014	$5.74
	ABEBOOKS.COM	12/23/2014	$291.26
	ABEBOOKS.COM	12/23/2014	$103.73
	ABEBOOKS.COM	12/23/2014	$222.45
	ABEBOOKS.COM	12/23/2014	$9.48
	ABEBOOKS.COM	12/23/2014	$461.10
			$3,769.89
ALICIA HOPE	AMAZON MKTPLACE PMTS	11/28/2014	$439.53
			$439.53
ALISHIA ZYER	DIAGNOSTIC AUTOMATION IN	12/05/2014	$387.00
	AMAZON MKTPLACE PMTS	12/16/2014	$53.37
	PETSMART INC 1186	12/15/2014	$11.65
	VWR INTERNATIONAL INC	12/17/2014	$47.73
	TFS FISHERSCI ECOM ATL	12/17/2014	$160.87
	TFS FISHERSCI ECOM ATL	12/19/2014	$140.76
			$801.38
ALISON M MATHE	WM SUPERCENTER #728	12/01/2014	$88.27
	DOLRTREE 364 00003640	12/01/2014	$55.12
	WM SUPERCENTER #728	12/06/2014	$52.59
			$195.98
ALLEN L BROADUS	AT&T PREMIER EBIL	12/04/2014	$1,306.48
	SCHOOL CUTS SCREENING AND	12/19/2014	$292.65
			$1,599.13
ALLENA L JORDAN	GREATER SUMTER CHAMBER	12/17/2014	$150.00
			$150.00
ALLISON K HAYS	OFFICEMAX CT IN#528942	12/05/2014	$209.70
			$209.70
ALTHEA E GIDDENS	DMV INTERNET 205	12/01/2014	$6.00
			$6.00
ALYNE E HALLMAN	FEDEX 876886242289	12/03/2014	$88.97
	FEDEX 876886242267	12/10/2014	$21.37
	FEDEX 772192795090	12/13/2014	$13.30
	FEDEX 772105257935	12/16/2014	$12.51

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FEDEX 772240548381	12/18/2014	$31.35
	FEDEX 772241004650	12/18/2014	$19.81
	FEDEX 863142184891	12/23/2014	$41.86
	FEDEX 876886242430	12/24/2014	$21.37
	FEDEX 876886242429	12/24/2014	$21.37
	FEDEX 876886242418	12/24/2014	$24.92
			$296.83
ALYSIA D DUFFEY	AMAZON MKTPLACE PMTS	12/11/2014	$186.30
	Amazon.com	12/11/2014	$40.71
	CTC CONSTANTCONTACT.COM	12/12/2014	$45.00
	ENVELOPES.COM	12/12/2014	$211.91
			$483.92
AMANDA L DUNCAN	GIH GLOBALINDUSTRIALEQ	12/12/2014	$119.80
	AMAZON.COM	12/19/2014	$131.55
	Amazon.com	12/22/2014	$219.25
	Amazon.com	12/23/2014	$43.85
			$514.45
AMELIA M QUINT	AMAZON MKTPLACE PMTS	12/18/2014	$35.49
			$35.49
AMIE B RITNER	BOXWOOD TECH	12/03/2014	$295.00
			$295.00
AMY E KAUTZ	GENBOOK INC	12/01/2014	$70.00
	STAPLES 00103911	12/02/2014	$52.16
	AMAZON.COM	12/04/2014	$14.39
			$136.55
AMY F HENDERSON	SCANTRON CORPORATION	12/12/2014	$325.44
	BLP BUSINESS WEEK	12/16/2014	$208.00
	OFFICEMAX CT IN#705093	12/17/2014	$154.63
			$688.07
AMY N STANLEY	SIGN PLUS	12/01/2014	$300.00
	NEELEY HEATING AND AC	12/01/2014	$227.60
	SPIRIT COMM EBILLING	12/08/2014	$1.54
	004 CENTURYLINK IVR	12/08/2014	$10.38
	BEST BUY 00009738	12/12/2014	$1,803.56
	BUG BUSTERS	12/11/2014	$210.00
	DEX ONE	12/19/2014	$136.00
	VZWRLSS IVR VB	12/20/2014	$415.56
	BUG BUSTERS	12/18/2014	$145.00
	MAVERICKLABEL.COM	12/22/2014	$300.82
			$3,550.46
AMY SEIDEL	omicsgrou	12/02/2014	$619.00
			$619.00
ANDRE WIGGINS	CREGGER COMPANY 25	12/02/2014	$283.62

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE WIGGINS	CREGGER COMPANY 25	12/02/2014	$336.10
	HD SUPPLY FACILITIES MTNC	12/12/2014	$1,741.41
	JOHNSTONE SUPPLY OF SAVAN	12/18/2014	$369.75
			$2,730.88
ANDREA B POUNCEY	THE COPY SHOP	12/04/2014	$338.16
	THE COPY SHOP	12/04/2014	$491.40
	FEDEX OFFICE 00015024	12/09/2014	$172.45
	NE FLEECE CO	12/10/2014	$20.31
	FEDEX OFFICE 00015024	12/11/2014	$30.20
	NE FLEECE CO	12/12/2014	$2,276.20
	UPS 1ZW244W94393542295	12/21/2014	$45.88
	UPS 1ZW244W94392723369	12/21/2014	$45.88
	UPS 1ZW244W94394581312	12/21/2014	$45.88
	UPS 1ZW244W94395338842	12/21/2014	$45.88
	UPS 1ZW244W94393650347	12/21/2014	$45.88
	UPS 1ZW244W94391337930	12/21/2014	$45.88
	UPS 1ZW244W94396449462	12/21/2014	$45.88
	UPS 1ZW244W94394572877	12/21/2014	$45.88
	UPS 1ZW244W94390966922	12/21/2014	$45.88
	UPS 1ZW244W94390002212	12/21/2014	$45.88
	UPS 1ZW244W94394250830	12/21/2014	$45.88
	UPS 1ZW244W94390313823	12/21/2014	$45.88
	UPS 1ZW244W94394369249	12/21/2014	$45.88
	UPS 1ZW244W94394465108	12/21/2014	$45.88
	UPS 1ZW244W94395429057	12/21/2014	$45.88
	UPS 1ZW244W94390174260	12/21/2014	$45.88
	UPS 1ZW244W94394776880	12/21/2014	$45.88
	UPS 1ZW244W94394700157	12/21/2014	$45.88
	UPS 1ZW244W94391065055	12/21/2014	$45.88
	UPS ADJ00168577735241	12/28/2014	$42.37
			$4,242.81
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	12/01/2014	$61.18
	AMAZON MKTPLACE PMTS	12/03/2014	$72.58
	AMAZON MKTPLACE PMTS	12/12/2014	$77.99
	AMAZON MKTPLACE PMTS	12/14/2014	$100.15
	AMAZON MKTPLACE PMTS	12/13/2014	$77.99
	AMAZON MKTPLACE PMTS	12/15/2014	$60.84
			$450.73
ANDREW B GREYTAK	QUARTZ PLUS INC	12/05/2014	$413.62
			$413.62
ANDREW D MILLS	SEW WHAT INC	12/16/2014	$2,076.66
	ROSE BRAND WIPERS	12/22/2014	$748.72
			$2,825.38
ANDREW J NEWELL	PROVANTAGE LLC	12/01/2014	$158.15
	PROVANTAGE LLC	12/01/2014	$109.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	US INK AND TONER	12/01/2014	$2,171.82
	Amazon.com	12/01/2014	$157.35
	PROVANTAGE LLC	12/01/2014	$735.10
	PROVANTAGE LLC	12/01/2014	$427.52
	Amazon.com	12/02/2014	$79.96
	ADOBE SYSTEMS, INC.	12/01/2014	$34.99
	ADOBE SYSTEMS, INC.	12/03/2014	$19.99
	US INK AND TONER	12/09/2014	$219.39
	ADOBE SYSTEMS, INC.	12/09/2014	$29.99
	ADOBE SYSTEMS, INC.	12/09/2014	$29.99
	ADOBE SYSTEMS, INC.	12/20/2014	$19.99
	ADOBE SYSTEMS, INC.	12/21/2014	$19.99
	OKIDATA	12/26/2014	$251.16
			$4,465.34
ANDREW L LEIER	BLAIR CO	12/01/2014	$2,476.00
	SPRINGER CUSTOMER	12/08/2014	$39.95
	THE GEOLOGICAL SOCIETY	12/08/2014	$9.99
	THE GEOLOGICAL SOCIETY	12/08/2014	$20.00
			$2,545.94
ANDREW THOMAS	ROSE TALBERT	12/04/2014	$71.02
	ROSE TALBERT	12/04/2014	$117.27
	RICHLAND INDUSTRIAL	12/04/2014	$25.58
	B AND L DISTRIBUTING 1	12/04/2014	$41.04
	ROSE TALBERT	12/10/2014	$22.67
	ROSE TALBERT	12/10/2014	$18.45
	SHERWIN WILLIAMS #2076	12/16/2014	$95.02
	SHERWIN WILLIAMS #2076	12/16/2014	$45.69
	ROSE TALBERT	12/17/2014	$22.67
	SHERWIN WILLIAMS #2076	12/17/2014	$33.14
	SHERWIN WILLIAMS #2076	12/30/2014	$22.84
			$515.39
ANGEL M MIANO	INNOVATIVE SOLUTIONS	12/17/2014	$64.20
			$64.20
ANGELA L BENSON	FILTERS SOUTH INC	12/02/2014	$610.53
	LOWES #00499	12/04/2014	$98.71
	WALKER WHITE INC	12/05/2014	$217.43
	CITY ELECTRIC REPAIR INC	12/04/2014	$1,065.72
	P AND S CONSTRUCTION	12/09/2014	$442.50
	OFFICE DEPOT #2349	12/16/2014	$186.79
	1140 PERRY MANN	12/17/2014	$195.13
	OFFICE DEPOT #2349	12/16/2014	$261.28
	1140 PERRY MANN	12/17/2014	$910.95
	1140 PERRY MANN	12/18/2014	$178.04
	FILTERS SOUTH INC	12/20/2014	$1,096.84
			$5,263.92

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L FOULKS	STAPLES 00103911	12/11/2014	$79.98
	OFFICE DEPOT #2349	12/11/2014	$91.78
			$171.76
ANGELA M OSBON	VARSITY SPIRIT FASHIONS	12/03/2014	$77.47
	CAROLINA SCREENPRINT	12/05/2014	$667.00
	VZWRLSS APOCC VISB	12/22/2014	$76.02
	GCI MSCN-FRND-WB	12/22/2014	$999.99
	TEAM CONNECTIONS INC	12/30/2014	$1,840.50
			$3,660.98
ANGELA S TAYLOR	PHOENIX PRINTING	12/04/2014	$1,510.70
	BCT SOUTH CAROLINA	12/04/2014	$87.40
	THE UPS STORE #2658	12/18/2014	$22.48
	FEDEX 898777350298	12/20/2014	$86.44
	FEDEX 898777350287	12/20/2014	$86.44
	FEDEX 899460107343	12/23/2014	$57.03
	FEDEX 898777350265	12/23/2014	$114.32
	FEDEX 898777350313	12/23/2014	$86.44
	FEDEX 898777350302	12/24/2014	$154.07
	FEDEX 898777350335	12/25/2014	$114.32
	FEDEX 898777350324	12/26/2014	$154.07
			$2,473.71
ANGELA Y WRIGHT	WPS	12/03/2014	$236.50
	ADOBE SYSTEMS, INC.	12/12/2014	$239.88
	Amazon.com	12/16/2014	$27.96
	Amazon.com	12/16/2014	$26.12
	AMAZON.COM	12/16/2014	$58.23
			$588.69
ANGELICA L NASO	AT&T BILL PAYMENT	12/01/2014	$73.29
	US INK AND TONER	12/17/2014	$128.14
			$201.43
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	12/01/2014	$40.50
	USA MOBILITY WIRELE	12/10/2014	$152.26
	VZWRLSS IVR VB	12/17/2014	$1,881.79
			$2,074.55
ANN K DORR	BOXWOOD TECH	12/10/2014	$199.00
	BOXWOOD TECH	12/10/2014	$199.00
	CHRONICLE OF HIGHER EDU	12/11/2014	$1,075.44
	CHRONICLE OF HIGHER EDU	12/11/2014	$852.72
			$2,326.16
ANN MARIE ALEXANDER	YP ADVERTISING PYMNT	12/01/2014	$22.00
	Staples Tech Soln	12/05/2014	$206.89
	Staples Tech Soln	12/09/2014	$195.70
	THOMPSON BROS EXTERMIN	12/12/2014	$125.00
			$549.59

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	FEDEX 898786089170	11/29/2014	$34.99
	STATACORP LP	12/01/2014	$574.00
	ASI ANALYTIC TECH	12/01/2014	$150.00
	STAPLES DIRECT	12/02/2014	$77.74
	APHA EDONOREDUEPUBS	12/09/2014	$180.00
	SBM	12/11/2014	$299.00
	THE OBESITY SOCIETY MEMBE	12/10/2014	$235.00
	ACADEMY - CDR	12/10/2014	$320.00
	KIVUTO SOLUTIONS	12/11/2014	$113.95
	AMAZON MKTPLACE PMTS	12/12/2014	$179.50
	DARTMOUTH JOURNAL SERVICE	12/15/2014	$787.00
	DARTMOUTH JOURNAL SERVICE	12/15/2014	$538.00
	APHA EDONOREDUEPUBS	12/18/2014	$180.00
	PAYPAL SOCIETYFAMI	12/18/2014	$200.00
	Staples Tech Soln	12/19/2014	$149.76
	AM SOCIOLOGICAL ASSOC	12/19/2014	$321.00
	PAYPAL SOCIETYFAMI	12/19/2014	$200.00
			$4,539.94
ANN ROBBINS	DEPOSITPHOTOS	12/01/2014	$58.65
			$58.65
ANNA M HARPER	BIO RAD	12/03/2014	$1,466.40
	BIO RAD	12/04/2014	$37.35
	BIO RAD	12/16/2014	$429.64
	BIO RAD	12/18/2014	$102.00
			$2,035.39
ANNA REDWINE	GENBOOK INC	12/11/2014	$40.00
	ADOBE SYSTEMS, INC.	12/10/2014	$139.96
	MAILCHIMP	12/11/2014	$50.00
	VZWRLSS APOCC VISB	12/12/2014	$322.10
	Benchmarkemail com	12/15/2014	$28.95
	Benchmarkemail com	12/17/2014	$39.95
			$620.96
ANNE H SMALL	WM SUPERCENTER #1030	12/02/2014	$89.61
	PURAQUA PRODUCTS INC	12/04/2014	$1,056.67
			$1,146.28
ANNE SERRAO	CELLSIGNAL.COM	12/01/2014	$304.00
	BIOEXPRESS LLC	12/11/2014	$470.50
	CELLSIGNAL.COM	12/10/2014	$303.60
	BIO RAD	12/11/2014	$187.70
	TRANS GLOBAL SCIENTIFIC I	12/10/2014	$103.21
	SIGMA ALDRICH US	12/12/2014	$82.00
	Amazon.com	12/16/2014	$45.00
	ADDGENE INC	12/15/2014	$345.00
	INTEGRATED DNA TECH	12/15/2014	$74.17
	Amazon.com	12/18/2014	$44.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE SERRAO	LIFETECH 27617643	12/18/2014	$874.46
	LIFETECH 27617643	12/19/2014	$368.54
	CELLSIGNAL.COM	12/18/2014	$324.60
	CELLSIGNAL.COM	12/29/2014	$1,473.00
			$5,000.73
ANNETTE H BEELER	SHERWIN WILLIAMS #2008	12/01/2014	$46.60
	OSI DISCOUNTSAFETYGEAR	12/03/2014	$35.52
	UNIVAR USA INC	12/03/2014	$533.65
	WM SUPERCENTER #4487	12/08/2014	$99.70
	WILSON AND ASSOCIATES SPO	12/08/2014	$1,875.00
	AIRGAS SOUTH	12/09/2014	$502.69
	SHERWIN WILLIAMS #2008	12/09/2014	$199.32
	VZWRLSS IVR VB	12/13/2014	$111.15
	DMV INTERNET 205	12/12/2014	$6.00
	LIFTONE AUGUSTA	12/15/2014	$246.83
	KEEN SIGNS & GRAPHICS	12/16/2014	$1,580.58
	SQ KEEN SIGNS & GR	12/16/2014	$213.94
	AIM PRODUCTS	12/16/2014	$229.42
	UNTD RNTLS 180214	12/19/2014	$377.18
	WAL-MART #4487	12/19/2014	$44.75
	CONTRAX FURNINSHING	12/18/2014	$288.78
	DMV INTERNET 205	12/19/2014	$6.00
			$6,397.11
ANNIE L SMITH	CTC CONSTANTCONTACT.COM	11/28/2014	$15.00
	CIVITAS MEDIA LLC	12/03/2014	$218.55
	CIVITAS MEDIA LLC	12/03/2014	$467.10
	WBCU AM 1460	12/03/2014	$435.00
	CIVITAS MEDIA LLC	12/18/2014	$467.10
	CTC CONSTANTCONTACT.COM	12/28/2014	$15.00
	BDUNLAP	12/28/2014	$300.00
			$1,917.75
ANTHONY J THOMAS	LOWES #01064	11/28/2014	$158.31
	238 C-K COLUMBIA	12/01/2014	$29.72
	ACE HARDWARE CAYCE	12/02/2014	$6.85
	LOWES #00499	12/06/2014	$67.22
	LOWES #00433	12/07/2014	$113.08
	HAYES PIPE SUPPLY - NASHV	12/10/2014	$1,043.79
	238 C-K COLUMBIA	12/12/2014	$29.72
	LOWES #01064	12/24/2014	$118.65
			$1,567.34
ANTHONY L MIDDLETON	LOWES #01064	12/10/2014	$19.00
			$19.00
ANTHONY N STILLSON	HDS POWER SOLUTIONS #5G	12/01/2014	$109.33
	HDS POWER SOLUTIONS #5G	12/01/2014	$210.60
	HDS POWER SOLUTIONS #5G	12/01/2014	$21.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	12/08/2014	$107.86
	1140 PERRY MANN	12/10/2014	$336.09
	1140 PERRY MANN	12/10/2014	$69.91
	1140 PERRY MANN	12/11/2014	$62.60
	1140 PERRY MANN	12/15/2014	$55.94
	HDS POWER SOLUTIONS #5G	12/16/2014	$173.62
	RICHLAND INDUSTRIAL	12/19/2014	$27.65
			$1,174.90
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	12/05/2014	$12.32
	TFS FISHER SCI PTO	12/09/2014	$22.58
	TFS FISHER SCI ATL	12/09/2014	$106.51
	TFS FISHER SCI ATL	12/16/2014	$69.60
			$211.01
ANTHONY W MOTLEY	GATEWAY #1 COLA	12/05/2014	$50.97
	RICHLAND INDUSTRIAL	12/16/2014	$33.93
	1140 PERRY MANN	12/16/2014	$6.47
			$91.37
ANTWON L COLEMAN	MARCO RUBBER AND PLASTIC	12/05/2014	$73.33
	MARCO RUBBER AND PLASTIC	12/08/2014	$27.60
	FEDEX 479081443	12/09/2014	$20.82
	LOWES #00499	12/18/2014	$28.09
	TMC INDUSTRIES INC	12/19/2014	$144.47
	MARCO RUBBER AND PLASTIC	12/22/2014	$80.92
			$375.23
APRIL C SOUTH	PUBLIX #1095	11/30/2014	$43.80
			$43.80
ARCHIE D SIGHTLER III	1140 PERRY MANN	12/01/2014	$567.00
	RICHLAND INDUSTRIAL	12/01/2014	$58.71
	ELECTRIC CONTROL & SUPPLY	12/08/2014	$526.65
	HDS POWER SOLUTIONS #5G	12/19/2014	$61.54
	RICHLAND INDUSTRIAL	12/19/2014	$265.29
	HOFFMAN & HOFFMAN	12/18/2014	$118.00
	DILMAR OIL COMPANY	12/22/2014	$375.84
			$1,973.03
ARLENE B MCWHORTER	MANAGEDPRINT	12/12/2014	$387.72
	MANAGEDPRINT	12/12/2014	$24.84
			$412.56
ARLENE DIPIETRO	THE PARKING ZONE	12/05/2014	$206.80
	COLORID	12/10/2014	$94.00
	STAPLES 00108449	12/28/2014	$41.17
			$341.97
ARTHUR A KOROUS	Amazon.com	12/02/2014	$47.09
			$47.09

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	12/02/2014	$137.74
	CHARLESTON ALUMINUM	12/04/2014	$770.40
	NORTHERN TOOL EQUIP SC	12/03/2014	$171.19
	GILLWARE DATA SERVICES	12/03/2014	$15.31
	MCMASTER-CARR	12/08/2014	$30.18
	FOAM FACTORY INC	12/08/2014	$75.99
	ACE GLASS CO INC	12/12/2014	$54.43
	PIEDMONT PLASTICS CL	12/15/2014	$251.92
	ACE HARDWARE CAYCE	12/16/2014	$32.04
	MCMASTER-CARR	12/16/2014	$68.98
	HD SUPPLY WATERWORKS 552	12/30/2014	$189.96
			$1,798.14
ARTIE W LUCAS	GUARANTEED SUPPLY COMPANY	12/10/2014	$47.52
	GUARANTEED SUPPLY COMPANY	12/16/2014	$48.60
			$96.12
ASHLEY A SAPP	JOURNAL OF CLINICAL INVE	12/05/2014	$300.00
	QIAGEN INC	12/10/2014	$1,562.20
	ACADEMIC SUPPLIER OFFICE	12/12/2014	$215.99
			$2,078.19
ASHLYN D SMITH	IN SHRED WITH US	12/22/2014	$33.75
			$33.75
AUDREY E JONES	COST PLUS WLD #246	12/07/2014	$64.79
	BED BATH & BEYOND #779	12/10/2014	$49.66
	TARGET 00019232	12/17/2014	$21.85
	YOGA DIRECT	12/20/2014	$1,598.42
	MAILCHIMP	12/22/2014	$50.00
			$1,784.72
AUDREY S DUKE	BRUKER OPTICS INC	12/10/2014	$385.00
	SO.CAROLINA FLUID SYSTM	12/23/2014	$31.81
			$416.81
AUGUSTA H SCHNEIDER	IN SHRED WITH US	12/19/2014	$35.00
			$35.00
AYANA M MCWILLIAMS	Amazon.com	12/15/2014	$199.00
			$199.00
BARBARA A PELFREY	HEADSET EXPERTS	12/03/2014	$107.30
	WSC Windstream PmtFee	12/14/2014	$34.95
			$142.25
BARBARA C WALDMAN	TFS FISHER SCI HUS	12/06/2014	$19.00
	KROGER CO 002	12/08/2014	$3.40
	VWR INTERNATIONAL INC	12/20/2014	$500.95
			$523.35
BARBARA D MCHUGH	Amazon.com	12/02/2014	$74.91
	AMAZON MKTPLACE PMTS	12/16/2014	$32.57

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	SME INC USA	12/17/2014	$65.34
	SME INC USA	12/23/2014	$47.71
			$220.53
BARBARA H BARNES	GENBOOK INC	12/21/2014	$20.00
			$20.00
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	12/01/2014	$251.13
	DESKTOP SUPPLIES.COM	12/02/2014	$63.71
	DESKTOP SUPPLIES.COM	12/02/2014	$63.76
	FRANKLINCOVEYPRODUCTS	12/03/2014	$26.36
	SHOPLET.COM	12/03/2014	$63.27
	FRANKLINCOVEYPRODUCTS	12/04/2014	$79.22
	FORMS AND SUPPLY - AOPD	12/04/2014	$33.31
	FRANKLINCOVEYPRODUCTS	12/08/2014	$49.61
	ULINE SHIP SUPPLIES	12/09/2014	$60.94
	FORMS AND SUPPLY - AOPD	12/10/2014	$47.60
	FRANKLINCOVEYPRODUCTS	12/11/2014	$39.92
	ULINE SHIP SUPPLIES	12/12/2014	$70.09
	FORMS AND SUPPLY - AOPD	12/10/2014	$66.38
	FORMS AND SUPPLY - AOPD	12/11/2014	$165.27
	SHOPLET.COM	12/16/2014	$74.22
	FORMS AND SUPPLY - AOPD	12/16/2014	$10.97
	FORMS AND SUPPLY - AOPD	12/17/2014	$39.84
	SHOPLET.COM	12/18/2014	$188.60
	STAPLES DIRECT	12/19/2014	$17.11
	FORMS AND SUPPLY - AOPD	12/22/2014	$96.70
	FORMS AND SUPPLY - AOPD	12/23/2014	$53.04
			$1,561.05
BARBARA J ULRICH	DMI DELL HIGHER EDUC	12/05/2014	$55.79
	DMI DELL HIGHER EDUC	12/05/2014	$545.99
	POLLOCK COMPANY	12/09/2014	$78.95
	AMAZON MKTPLACE PMTS	12/10/2014	$98.98
	FEDEX 139115875	12/09/2014	$40.86
	AMAZON MKTPLACE PMTS	12/10/2014	$21.12
	AMAZON MKTPLACE PMTS	12/12/2014	$260.97
	Amazon.com	12/12/2014	$54.16
	Amazon.com	12/12/2014	$12.98
	AMAZON MKTPLACE PMTS	12/12/2014	$379.99
	AMAZON MKTPLACE PMTS	12/15/2014	$377.99
	HTTP://WEBEX.COM	12/17/2014	$48.73
	Amazon.com	12/18/2014	$14.99
	GOOGLE Devices	12/18/2014	$156.31
	DRI OPENCLONER	12/19/2014	$59.99
			$2,207.80
BARBARA W SMITH	ALLEGRA PRINT AND IMAGIN	12/04/2014	$84.46
	AMZ Southeas8645827289	12/11/2014	$198.22

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA W SMITH	OFFICE DEPOT #2361	12/13/2014	$52.99
			$335.67
BARRIE TOMPKINS	AT&T DATA	12/14/2014	$50.00
			$50.00
BARRY E STARNES	ACE HARDWARE CAYCE	12/02/2014	$12.07
	GRAHL ELECTRIC SUPPLY CO	12/04/2014	$20.75
	UNITED REFRIG BR #U2	12/05/2014	$414.95
	GRAYBAR ELECTRIC COMPANY	12/05/2014	$24.78
	AMERICAN TIME	12/08/2014	$688.45
	LOWES #01064	12/09/2014	$97.72
	SHERWIN WILLIAMS #2076	12/10/2014	$72.70
	LOWES #00499	12/11/2014	$92.42
	SHERWIN WILLIAMS #2614	12/11/2014	$308.62
	GRAYBAR ELECTRIC COMPANY	12/11/2014	$51.52
	IN STANICK SHEET METAL &	12/11/2014	$250.00
	LOWES #01064	12/16/2014	$43.57
	CURTAIN-TRACKS.COM INC	12/17/2014	$302.20
	LOWES #01064	12/17/2014	$37.92
			$2,417.67
BARRY WHITFIELD	ARC 312	12/04/2014	$28.31
	IN PRODUCTIONS UNLIMITED	12/08/2014	$44.52
	IN PRODUCTIONS UNLIMITED	12/09/2014	$72.77
			$145.60
BELINDA P IRBY	BestBuyCom698301001075	12/11/2014	$863.99
	VZWRLSS APOCC VISB	12/17/2014	$46.39
			$910.38
BENJAMIN D GALLOWAY	SIGMA ALDRICH US	12/01/2014	$60.77
	ALFA AESAR	12/26/2014	$48.25
			$109.02
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	12/03/2014	$291.50
	LOWES #01986	12/04/2014	$184.42
	W.P.LAW, INC	12/04/2014	$24.87
	SMITH TURF & IRRAGTION	12/11/2014	$675.28
	LOWES #01986	12/15/2014	$68.42
	BOILING SPRINGS TIRE	12/22/2014	$474.28
			$1,718.77
BENJAMIN F SINGLETON	FEDEX 478454400	12/03/2014	$26.18
	MoveIt Specialized Logist	12/02/2014	$1,130.67
	BEST BUY 00002709	12/05/2014	$48.56
	FEDEX 479325060	12/13/2014	$14.10
	ULINE SHIP SUPPLIES	12/16/2014	$54.28
	FEDEX 479519116	12/16/2014	$102.49
	CHRISTY'S EDITORIAL FILMS	12/16/2014	$113.81
	FEDEX 480134868	12/20/2014	$40.85

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	FEDEX 481065428	12/25/2014	$46.97
			$1,577.91
BENJAMIN S URBATES	CAPITAL SUPPLY OF COLUMBI	12/02/2014	$118.80
	PARTMASTER	12/05/2014	$524.82
	CONSOLIDATED PIPE-COLUMBI	12/08/2014	$129.60
	GATEWAY #1 COLA	12/11/2014	$91.88
	HPA # 07	12/15/2014	$149.92
	W.P.LAW, INC	12/16/2014	$2,458.86
	GATEWAY #1 COLA	12/15/2014	$297.00
	RICHLAND INDUSTRIAL	12/18/2014	$48.47
	GATEWAY #1 COLA	12/29/2014	$350.90
			$4,170.25
BENNY DAVIDSON JR	TFS FISHER SCI CCH	12/06/2014	$1,106.61
	IN ULTRA PURE LLC	12/08/2014	$711.00
	MIDLANDS X RAY SALES	12/16/2014	$315.36
	MIDLANDS X RAY SALES	12/17/2014	$95.00
			$2,227.97
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	12/06/2014	$44.09
	TFS FISHERSCI ECOM ATL	12/06/2014	$5.00
	TFS FISHERSCI ECOM ATL	12/09/2014	$8.00
	CUGI	12/08/2014	$19.25
	VWR INTERNATIONAL INC	12/11/2014	$27.66
	VWR INTERNATIONAL INC	12/12/2014	$112.32
	VWR INTERNATIONAL INC	12/15/2014	$83.69
	VWR INTERNATIONAL INC	12/13/2014	$60.30
	VWR INTERNATIONAL INC	12/17/2014	$457.77
	TFS FISHERSCI ECOM ATL	12/18/2014	$85.95
	CUGI	12/17/2014	$34.65
	PROMEGACORP. PROMEGA C	12/19/2014	$726.30
	TFS FISHERSCI ECOM ATL	12/23/2014	$31.75
	OFFICE DEPOT #2349	12/28/2014	$31.70
			$1,728.43
BETSY POWER	DHL X 3700736756	11/28/2014	$70.39
	DHL X 3700754886	11/28/2014	$46.12
	DHL X 3700711431	11/28/2014	$45.62
	DHL X 3700723272	11/28/2014	$57.18
	DHL X 1565000010	12/01/2014	$55.87
	DHL X 4475300421	12/08/2014	$51.44
	DHL X 4475413596	12/08/2014	$45.26
	RYDER ENGRAVING	12/09/2014	$14.30
	DHL X 1054644216.	12/18/2014	$54.83
	DHL X 1054640495.	12/18/2014	$54.83
	DHL X 1748618745	12/19/2014	$54.83
	DHL X 1748611023	12/19/2014	$54.83
	DHL X 2452276864	12/23/2014	$41.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$646.88
BEVERLY J EDWARDS	SOCIETY FOR SOCIAL WORK A	11/26/2014	$390.00
	AT&T N065 1606	11/17/2014	$399.99
	AT&T N096 10753	12/04/2014	$399.99
	SOCIETY FOR SOCIAL WORK A	12/12/2014	$925.00
	LRADAC	12/11/2014	$35.00
	RYDER ENGRAVING	12/15/2014	$13.75
			$2,163.73
BIHTER PADAK	Amazon.com	12/20/2014	$176.15
			$176.15
BILLIE G MURPHY	AUGUSTA JANITORIAL	11/26/2014	$630.95
	BCT SOUTH CAROLINA	11/26/2014	$18.48
	RIVERS END TRADING CO	12/19/2014	$518.27
			$1,167.70
BIN LIN	MSFT MICROSOFTSTORE	11/30/2014	$645.84
	Amazon.com	12/02/2014	$123.96
	COMSOL INC	12/02/2014	$697.00
	Amazon.com	12/03/2014	$131.97
	DRG SAMSUNG	12/11/2014	$269.99
	WWW.NEWEGG.COM	12/17/2014	$200.00
			$2,068.76
BLAINE D GRIFFEN	VZWRLSS APOCC VISE	12/24/2014	$138.38
	RADIOSHACK COR00196048	12/23/2014	$90.92
			$229.30
BONNIE A HARGROVE	SQ LOWCOUNTRY WEEKLY	12/01/2014	$220.00
	APEX BROADCASTING	12/01/2014	$500.00
	AC HARVEY	12/02/2014	$705.00
	MURRPRINTINGBEAUFORT	12/02/2014	$1,096.28
	IN FELVER DESIGN	12/03/2014	$250.00
	MORRIS-LOCAL NEWSPAPER	12/03/2014	$1,695.00
	(800)6836346 Vendini Tix	12/03/2014	$300.00
	MURRPRINTINGBEAUFORT	12/18/2014	$145.75
	CTC CONSTANTCONTACT.COM	12/27/2014	$75.00
	IN FELVER DESIGN	12/29/2014	$250.00
	IN LADY'S ISLAND NEWS	12/30/2014	$712.50
			$5,949.53
BONNIE G BROCK	ALIBRIS BOOKS	12/02/2014	$53.94
	JODYJAZZ INC	12/17/2014	$64.45
			$118.39
BORIS KANTOR	FEDEX 478649948	12/08/2014	$94.95
	IN ETON BIOSCIENCE, INC.	12/08/2014	$20.94
	TFS FISHERSCI-RMD	12/10/2014	$1,640.54
	GE HEALTHCARE DHARMACON,	12/11/2014	$458.50
	FEDEX 479201464	12/11/2014	$81.81

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Cardholder	Vendor Name	Purchase Date	Amount
BORIS KANTOR	FEDEX 479313597	12/13/2014	$65.08
			$2,361.82
BRADLEY D REINHART	GENESEE SCIENTIFIC CORP	12/04/2014	$127.72
	THE AQUARIUM	12/17/2014	$96.56
	MILESTONE	12/17/2014	$487.00
	MCMASTER-CARR	12/16/2014	$878.23
	NEW ENGLAND BIOLABS	12/20/2014	$83.00
	SIGMA ALDRICH US	12/22/2014	$87.75
	GOLD BIOTECHNOLOGY	12/22/2014	$54.00
			$1,814.26
BRANDON AIKEN	WAL-MART #4487	12/02/2014	$29.93
	MARC PRO	12/03/2014	$2,292.70
			$2,322.63
BRANDON S MCKILLOP	LARRYS TROPHIES & AWAR	12/01/2014	$10.00
			$10.00
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	12/11/2014	$95.92
	WEGENER MEDIA	12/20/2014	$227.00
			$322.92
BRENDA HIGHTOWER	WM SUPERCENTER #795	12/03/2014	$64.03
	RITE AID STORE #11670	12/09/2014	$18.12
	KELLEY COMMUNICATIONS	12/08/2014	$12.31
	CARAWAY FIRE & SAFETY	12/17/2014	$1,569.08
	KELLEY COMMUNICATIONS	12/17/2014	$31.87
			$1,695.41
BRENDA SELLARS	PROFESSIONAL COMPOUNDING	12/01/2014	$1,249.40
	VWR INTERNATIONAL INC	12/03/2014	$365.88
	J2 METROFAX	12/02/2014	$12.95
	TFS FISHERSCI ECOM ATL	12/02/2014	$81.85
	SIGMA ALDRICH US	12/02/2014	$258.02
	AMAZON MKTPLACE PMTS	12/02/2014	$29.97
	Amazon.com	12/04/2014	$65.56
	LIFETECH 27443358	12/03/2014	$1,638.12
	AMAZON MKTPLACE PMTS	12/04/2014	$47.98
	BIO RAD	12/04/2014	$310.00
	BIO RAD	12/04/2014	$688.30
	DMI DELL HIGHER EDUC	12/05/2014	$429.87
	VWR INTERNATIONAL INC	12/05/2014	$191.13
	BIO RAD	12/04/2014	$1,512.50
	BIO RAD	12/04/2014	$39.20
	FEDEX 478551999	12/04/2014	$18.18
	QIAGEN INC	12/05/2014	$1,294.17
	GENSCRIPT	12/04/2014	$87.75
	TFS FISHERSCI ECOM ATL	12/06/2014	$100.90
	THOMAS SCIENTIFIC INC/	12/05/2014	$154.04

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 139042813	12/06/2014	$41.45
	FEDEX 478664002	12/06/2014	$16.16
	TFS FISHERSCI ECOM ATL	12/06/2014	$247.63
	SIGMA ALDRICH US	12/08/2014	$98.30
	APEXBIO TECHNOLOGY	12/09/2014	$28.00
	VWR INTERNATIONAL INC	12/09/2014	$284.04
	WWW.NEWEGG.COM	12/09/2014	$58.98
	VWR INTERNATIONAL INC	12/10/2014	$194.90
	TFS FISHERSCI ECOM ATL	12/09/2014	$322.88
	TFS FISHERSCI ECOM ATL	12/09/2014	$336.64
	TFS FISHERSCI ECOM ATL	12/09/2014	$125.02
	USA SCIENTIFIC, INC.	12/08/2014	$405.80
	VWR INTERNATIONAL INC	12/10/2014	$407.94
	BRADY WORLDWIDE INC.	12/08/2014	$28.08
	FEDEX 479115106	12/10/2014	$131.56
	BIO RAD	12/10/2014	$7.00
	TFS FISHERSCI ECOM ATL	12/10/2014	$402.12
	OFFICE DEPOT #1214	12/09/2014	$64.79
	TFS THERMOASHEVILLE	12/11/2014	$26.03
	VZWRLSS MY VZ VB P	12/10/2014	$1,815.90
	WORLDWIDE MEDICAL PRODUCT	12/10/2014	$221.86
	INTEGRATED DNA TECH	12/11/2014	$67.67
	TFS FISHERSCI ECOM ATL	12/11/2014	$145.01
	IN ETON BIOSCIENCE, INC.	12/11/2014	$10.47
	TFS FISHERSCI ECOM ATL	12/11/2014	$27.08
	IN ETON BIOSCIENCE, INC.	12/11/2014	$10.47
	IN ETON BIOSCIENCE, INC.	12/12/2014	$157.50
	IN ETON BIOSCIENCE, INC.	12/12/2014	$165.00
	AMERICAN TYPE CULTURE COL	12/12/2014	$392.25
	INTEGRATED DNA TECH	12/12/2014	$33.09
	ACADEMIC SUPPLIER OFFICE	12/12/2014	$232.92
	USA SCIENTIFIC, INC.	12/11/2014	$292.05
	OFFICE DEPOT #1214	12/13/2014	$142.50
	LIFETECH 27550232	12/12/2014	$169.60
	ROCHE DIAGNO DIAGNOSTI	12/16/2014	$290.00
	NEW ENGLAND BIOLABS	12/16/2014	$313.00
	CELLSIGNAL.COM	12/15/2014	$283.00
	VWR INTERNATIONAL INC	12/17/2014	$481.79
	VWR INTERNATIONAL INC	12/17/2014	$837.50
	STEMCELL TECH INC	12/16/2014	$462.00
	VWR INTERNATIONAL INC	12/17/2014	$75.45
	ABCAM	12/16/2014	$434.00
	CELLSIGNAL.COM	12/15/2014	$792.00
	MILLIPORE AMERICAS	12/16/2014	$318.00
	LIFETECH 27569351	12/16/2014	$172.30
	ATLANTA BIOLOGICALS INC	12/16/2014	$1,464.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	IN ETON BIOSCIENCE, INC.	12/17/2014	$5.00
	INTEGRATED DNA TECH	12/17/2014	$58.92
	SIGMA ALDRICH US	12/18/2014	$183.49
	TFS FISHERSCI ECOM ATL	12/18/2014	$331.94
	TFS FISHERSCI ECOM ATL	12/18/2014	$129.77
	LIFETECH 27600247	12/18/2014	$369.40
	ABCAM	12/18/2014	$404.00
	USA SCIENTIFIC, INC.	12/17/2014	$358.21
	TFS FISHERSCI ECOM ATL	12/18/2014	$548.54
	USA MOBILITY WIRELE	12/19/2014	$78.01
	LIFETECH 27590732	12/19/2014	$483.94
	TFS FISHERSCI ECOM ATL	12/20/2014	$251.57
	FEDEX 480143111	12/20/2014	$101.02
	DMI DELL HIGHER EDUC	12/24/2014	$280.79
	VWR INTERNATIONAL INC	12/30/2014	$105.15
			$25,299.99
BRENT C HAGER	GEIGER O'CAIN	12/02/2014	$299.76
	INNOVATIVE SOLUTIONS	12/19/2014	$28.89
			$328.65
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	12/08/2014	$35.55
	FEDEX 479170684	12/10/2014	$34.91
	FEDEX 479269334	12/11/2014	$42.82
	FEDEX 479665996	12/16/2014	$16.88
	FEDEX 480283509	12/20/2014	$157.60
			$287.76
BRIAN C LOGGANS	BEST BUY 00002642	12/15/2014	$256.77
	AMAZON MKTPLACE PMTS	12/16/2014	$145.87
	AMAZON MKTPLACE PMTS	12/18/2014	$969.99
	AMAZON MKTPLACE PMTS	12/18/2014	$44.17
	Amazon.com	12/18/2014	$149.08
			$1,565.88
BRIAN D COCKRELL	HAYES PIPE SUPPLY - NASHV	12/01/2014	$228.78
	MANN TOOL AND SUPPLY	12/10/2014	$331.65
	ACTION INDUSTRIAL GROUP	12/16/2014	$22.68
			$583.11
BRIAN J JEFFCOAT	ACE HARDWARE CAYCE	12/03/2014	$3.79
	ACE HARDWARE CAYCE	12/13/2014	$11.18
	ACE HARDWARE CAYCE	12/13/2014	$41.71
	LOWES #00499	12/16/2014	$6.36
	LOWES #00499	12/16/2014	$14.00
			$77.04
BRIAN K WOOD	RICHLAND INDUSTRIAL	12/15/2014	$24.28
			$24.28
BRIAN N GLAZE	TRACTOR SUPPLY CO #1860	12/01/2014	$420.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	JENKINS BRICK #5249	12/01/2014	$25.76
	LOWES #01521	12/03/2014	$65.41
	BLICK ART 800 447 1892	12/03/2014	$27.37
	LOWES #01521	12/07/2014	$63.53
	WAL-MART #1383	12/08/2014	$69.74
	GRAYCO BUILDING CNT-LADY	12/07/2014	$15.89
	GRAYCO BUILDING CNT-LADY	12/08/2014	$57.06
	OVERNIGHTPRINTS	12/11/2014	$111.61
	OVERNIGHTPRINTS	12/15/2014	$97.55
	DBC BLICK ART MATERIAL	12/22/2014	$510.52
	DBC BLICK ART MATERIAL	12/30/2014	$36.92
			$1,502.06
BRITTANY S RICE	Amazon.com	12/04/2014	$34.81
	Staples Tech Soln	12/04/2014	$98.04
	LYNDA.COM, INC.	12/08/2014	$1,750.00
	FILMTOOLS	12/09/2014	$324.64
	Amazon.com	12/09/2014	$97.92
	B&H PHOTO, 800-606-6969	12/09/2014	$105.37
	GRAYBAR ELECTRIC	12/11/2014	$28.25
	OFFICE DEPOT #2349	12/11/2014	$53.99
	ADOBE SYSTEMS, INC.	12/12/2014	$139.96
	ADY Evernote	12/19/2014	$45.00
	B&H PHOTO STORE	12/22/2014	$12.00
			$2,689.98
BRUCE H SUDDETH	NURSERIES CAROLINIANA	12/05/2014	$138.00
	NEWPORT SAND AND GRAVEL	12/10/2014	$1,154.12
	W.P.LAW, INC	12/12/2014	$258.84
	IN GREENE'S LANDSCAPING	12/12/2014	$2,250.00
	ROEBUCK NURSERY/LANDSC	12/12/2014	$662.50
	SQ MCMAKIN FARMS	12/15/2014	$1,352.00
	EXPRESS LUBE & MUFFLER	12/17/2014	$48.28
			$5,863.74
BRUCE K BLUMBERG	SOUTH CAROLINA INTERPR	12/01/2014	$2,310.00
			$2,310.00
BRYAN C MCENTIRE	SOUTHEASTERN DOCK & DOOR	12/01/2014	$1,151.00
	HOBGOOD ELEC & MACHINERY	12/03/2014	$947.67
	RICHLAND INDUSTRIAL	12/08/2014	$201.26
	RICHLAND INDUSTRIAL	12/11/2014	$20.13
	RICHLAND INDUSTRIAL	12/12/2014	$43.83
	NAPA STORE 1015006	12/12/2014	$51.51
	ACE GLASS CO INC	12/16/2014	$557.01
	1140 PERRY MANN	12/17/2014	$429.30
	SHEPPARD`S GLASS	12/19/2014	$1,425.24
			$4,826.95
BRYAN PACK	BSN SPORT SUPPLY GROUP	12/04/2014	$419.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PACK	BSN SPORT SUPPLY GROUP	12/04/2014	$179.76
			$599.20
BRYAN S WILLIS	ASIS INTERNATIONAL ONLINE	12/02/2014	$195.00
	ADI-CB	12/05/2014	$57.30
	ADI-CB	12/05/2014	$311.97
			$564.27
BRYSON D MILLS	MCREY DISTRIBUTORS INC	12/02/2014	$24.49
	GATEWAY #4 SP	12/03/2014	$292.91
	GATEWAY #4 SP	12/05/2014	$53.71
	MCREY DISTRIBUTORS INC	12/18/2014	$57.82
			$428.93
BURTON WARD	LOWES #00499	12/03/2014	$138.01
	MCMASTER-CARR	12/04/2014	$148.13
	OFFICE DEPOT #2349	12/08/2014	$66.94
	ACE HARDWARE CAYCE	12/09/2014	$6.53
	TRAVERS TOOL CO	12/11/2014	$183.18
	METAL SUPERMARKETS	12/17/2014	$10.14
	NORTHERN TOOL EQUIP SC	12/19/2014	$20.85
	ACE HARDWARE CAYCE	12/19/2014	$10.68
	HARBOR FREIGHT TOOLS 103	12/23/2014	$46.95
			$631.41
C MICHAEL CARLISLE	SMI AWARDS LLC	12/03/2014	$804.00
	INNOVATIVE SOLUTIONS	12/03/2014	$429.87
	GOLFSMITH INTL	12/04/2014	$314.26
	ACUSHNET COMPANY	12/23/2014	$915.39
			$2,463.52
CALEB MORRISON	LABELMASTER	12/03/2014	$97.37
	SHOPLET.COM	12/02/2014	$94.32
	CAROLINA BIOLOGIC SUPPLY	12/02/2014	$375.77
	MANAGEDPRINT	12/02/2014	$629.64
	CAROLINA BIOLOGIC SUPPLY	12/02/2014	$300.00
	VWR INTERNATIONAL INC	12/05/2014	$320.54
	THE HOME DEPOT #8913	12/05/2014	$298.02
	SCANTRON CORPORATION	12/05/2014	$251.04
	SIGMA ALDRICH US	12/09/2014	$96.40
	SIGMA ALDRICH US	12/09/2014	$43.39
	SIGMA ALDRICH US	12/09/2014	$107.27
	SIGMA ALDRICH US	12/09/2014	$190.99
	THE HERALD CIRCULATION	12/10/2014	$223.94
	DO IT PRINTING CO INC	12/16/2014	$373.27
	MORRIS COMMUNICATIONS	12/17/2014	$65.84
	ORKIN 410	12/17/2014	$93.28
	FLINN SCIENTIFIC, I	12/17/2014	$156.49
	ORKIN 410	12/17/2014	$111.32
	ORKIN 410	12/17/2014	$111.32

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	ORKIN 410	12/17/2014	$111.32
	TFS FISHERSCI ECOM ATL	12/18/2014	$498.36
	ORKIN 410	12/17/2014	$279.84
	ORKIN 410	12/17/2014	$111.32
	CAROLINA BIOLOGIC SUPPLY	12/18/2014	$30.03
	ORKIN 410	12/17/2014	$111.32
	VZWRLSS IVR VB	12/18/2014	$179.82
	ORKIN 410	12/17/2014	$111.32
	ALAN'S HEATING & AIR	12/18/2014	$105.00
			$5,478.54
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	12/03/2014	$185.73
	TFS FISHERSCI ECOM ATL	12/12/2014	$66.71
	TFS FISHERSCI ECOM ATL	12/12/2014	$459.70
	TFS FISHERSCI ECOM ATL	12/19/2014	$79.83
			$791.97
CAMERON M REKULLY	THORLABS	12/03/2014	$62.36
	EDMUND OPTICS INC	12/11/2014	$167.99
			$230.35
CANDACE F ARNOLD	PRESS PLUS	11/28/2014	$9.95
	PANDORA INTERNET RADIO	11/30/2014	$4.31
	BRAIN GAME	12/16/2014	$39.96
	TENNISRECRUTING NET	12/18/2014	$225.00
	PRESS PLUS	12/28/2014	$9.95
			$289.17
CARL J CORBETT	1140 PERRY MANN	12/01/2014	$47.50
	1140 PERRY MANN	12/05/2014	$37.66
	1140 PERRY MANN	12/05/2014	$88.38
	RICHLAND INDUSTRIAL	12/11/2014	$20.04
	1140 PERRY MANN	12/16/2014	$10.85
	1140 PERRY MANN	12/19/2014	$11.01
			$215.44
CARL ROSENFELD	FEDEX 480191787	12/20/2014	$129.14
			$129.14
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	11/26/2014	$48.58
	FORMS AND SUPPLY - AOPD	12/01/2014	$38.15
			$86.73
CARMEN WILLIAMS	Amazon.com	12/07/2014	$37.99
	AMAZON MKTPLACE PMTS	12/06/2014	$34.33
	BCT SOUTH CAROLINA	12/04/2014	$36.96
	US INK AND TONER	12/09/2014	$84.53
	DMI DELL HIGHER EDUC	12/10/2014	$105.44
	SCANTRON CORPORATION	12/23/2014	$69.17
			$368.42
CAROL B MCKAY	Amazon.com	12/05/2014	$64.79

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	Amazon.com	12/05/2014	$65.14
	PHOENIX PRINTING	12/10/2014	$887.20
	AMAZON.COM	12/18/2014	$31.50
	AMAZON MKTPLACE PMTS	12/18/2014	$58.81
	Amazon.com	12/18/2014	$71.39
	Amazon.com	12/20/2014	$59.99
			$1,238.82
CAROL C STORK	AIRGAS SOUTH	12/19/2014	$196.50
			$196.50
CAROL DAVIS	STAPLES DIRECT	12/03/2014	$254.84
	STAPLES DIRECT	12/04/2014	$97.17
	STAPLES DIRECT	12/05/2014	$91.66
	DAI SHOP HISTORY COM	12/11/2014	$26.94
	SPRINT WIRELESS	12/13/2014	$77.49
	WWW.QUESTIONPRO.COM	12/12/2014	$15.00
	AMAZON MKTPLACE PMTS	12/18/2014	$10.88
	AMAZON MKTPLACE PMTS	12/19/2014	$4.00
	WWW.QUESTIONPRO.COM	12/25/2014	$15.00
			$592.98
CAROL R CUTSINGER	B&H PHOTO, 800-606-6969	12/02/2014	$99.62
	US INK AND TONER	12/03/2014	$60.30
	BCT SOUTH CAROLINA	12/15/2014	$36.96
	INTEGRATED DNA TECH	12/17/2014	$119.23
	NEW ENGLAND BIOLABS	12/18/2014	$81.00
	BCT SOUTH CAROLINA	12/17/2014	$18.48
	OPERON BIOTECHNOLOGIES I	12/22/2014	$112.50
	EUROFINSMWGOPERONINC	12/31/2014	$97.50
			$625.59
CAROLE A OSKERITZIAN	EMD CHEMICALS	12/01/2014	$121.00
	WAL-MART #1339	12/11/2014	$45.12
	Amazon.com	12/12/2014	$169.98
			$336.10
CAROLYN ASH	FEDEX 92660692	12/19/2014	$24.02
			$24.02
CAROLYN E BANISTER	INTEGRATED DNA TECH	12/17/2014	$77.85
	VWR INTERNATIONAL INC	12/18/2014	$326.10
	VWR INTERNATIONAL INC	12/19/2014	$114.13
	LIFETECH 27624039	12/20/2014	$318.19
			$836.27
CAROLYN ELAINE MILLER	ORIENTAL TRADING CO	12/11/2014	$56.96
			$56.96
CAROLYN GOSSETT	BUST	12/12/2014	$19.95
			$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 138902851	12/03/2014	$36.72
	FEDEX 139041160	12/06/2014	$36.04
	FEDEX 479081973	12/09/2014	$62.22
	FEDEX 479276008	12/11/2014	$23.55
	AT&T BILL PAYMENT	12/25/2014	$1,627.12
	VZWRLSS APOCC VISB	12/26/2014	$948.62
			$2,734.27
CARSON M BLACKWELDER	IN EVENT TIMING SOLUTION	12/02/2014	$400.00
	ABSTRACT DESIGNS LLC	12/02/2014	$916.90
	ABSTRACT DESIGNS LLC	12/02/2014	$64.66
	RUN FOR YOUR LIFE	12/09/2014	$1,779.50
	GOTTA RUN SPARTANBURG	12/09/2014	$442.00
	LOWES #01986	12/15/2014	$74.44
	LARRYS TROPHIES & AWAR	12/15/2014	$12.72
	GOTTA RUN SPARTANBURG	12/15/2014	$58.30
	ABSTRACT DESIGNS LLC	12/16/2014	$174.90
			$3,923.42
CARYN E OUTTEN	AMERICAN CHEMICAL SOCI	12/03/2014	$513.00
	GRAPHPAD SOFTWARE	12/12/2014	$1,250.00
			$1,763.00
CASEY D PRICE	1140 PERRY MANN	12/09/2014	$226.80
			$226.80
CASSANDRA D BRUNSON	RADIOSHACK.COM	12/02/2014	$40.72
	HP DIRECT-PUBLICSECTOR	12/04/2014	$495.23
	ACADEMIC SUPPLIER OFFICE	12/04/2014	$283.25
	ACADEMIC SUPPLIER OFFICE	12/04/2014	$305.53
	VZWRLSS APOCC VISB	12/17/2014	$1,017.42
	OFFICE DEPOT #2349	12/18/2014	$206.20
			$2,348.35
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	12/11/2014	$625.32
	APL APPLE ONLINE STORE	12/11/2014	$85.32
	OFFICE DEPOT #2349	12/17/2014	$21.59
			$732.23
CATHERINE K GORE	DBC BLICK ART MATERIAL	12/03/2014	$265.98
	Amazon.com	12/03/2014	$150.90
	AMAZON MKTPLACE PMTS	12/03/2014	$14.21
	B&H PHOTO, 800-606-6969	12/04/2014	$1,863.53
	Amazon.com	12/07/2014	$57.86
	B&H PHOTO, 800-606-6969	12/08/2014	$1,692.42
	NCECA	12/15/2014	$250.00
			$4,294.90
CATHY J DARBY	POLLOCK COMPANY	12/01/2014	$189.05
	OFFICEMAX CT IN#531851	12/05/2014	$318.73
	OFFICEMAX CT IN#792789	12/08/2014	$32.69

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	POLLOCK COMPANY	12/16/2014	$173.94
	OFFICEMAX CT IN#534517	12/16/2014	$44.45
	FEDEX 480905941	12/24/2014	$19.81
			$778.67
CATHY R THOMAS	CROWN AWARDS INC	12/17/2014	$69.95
			$69.95
CATLIN M BILES	POLICEBIKESTORE.COM	12/09/2014	$294.75
	UNDER ARMOUR DIRECT VIRT	12/10/2014	$1,859.18
	UNDER ARMOUR DIRECT VIRT	12/10/2014	$109.39
	WRIGHT JOHNSTON UNIFORMS	12/11/2014	$241.92
	COLUMBIA FLAG & BANNER	12/16/2014	$743.99
			$3,249.23
CEDRIC S SUMPTER	RICHLAND INDUSTRIAL	12/04/2014	$7.65
	CAROLINA COVERS	12/03/2014	$208.65
	1140 PERRY MANN	12/08/2014	$107.88
	HDS POWER SOLUTIONS #5G	12/08/2014	$86.31
			$410.49
CHAO WANG	SIGMA ALDRICH US	12/03/2014	$91.20
	ALFA AESAR	12/03/2014	$169.33
			$260.53
CHARITY DUNN	ROCHE DIAGNO DIAGNOSTI	12/12/2014	$670.00
	BIO RAD	12/12/2014	$638.30
			$1,308.30
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	12/04/2014	$78.81
	THE COLLEGE MUSIC SOCIET	12/23/2014	$361.95
			$440.76
CHARLENE GOODWIN	DMI DELL HIGHER EDUC	12/06/2014	$161.49
			$161.49
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	12/26/2014	$133.76
			$133.76
CHARLES A WADE	ARNOLDS CLEANERS	11/26/2014	$17.82
	CTC CONSTANTCONTACT.COM	12/21/2014	$60.00
			$77.82
CHARLES C HERRIN	JOHNSTONE SUPPLY	11/26/2014	$162.91
	8161-CED	12/02/2014	$291.50
	JOHNSTONE SUPPLY	12/01/2014	$134.50
	LOWES #01986	12/03/2014	$90.81
	JOHNSTONE SUPPLY	12/04/2014	$134.50
	ADVANCE AUTO PARTS #5150	12/04/2014	$3.81
	LOWES #01986	12/10/2014	$53.17
	COOK AND BOARDMAN	12/10/2014	$925.38
	WW GRAINGER	12/11/2014	$146.82
	LOWES #01986	12/11/2014	$36.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	LOWES #02548	12/12/2014	$30.18
	LOWES #01986	12/15/2014	$12.01
	LOWES #01986	12/15/2014	$24.08
	LOWES #02595	12/16/2014	$48.48
	GIH GLOBALINDUSTRIALEQ	12/16/2014	$178.95
	JOHNSTONE SUPPLY	12/16/2014	$182.91
	PORTER PAINTS 9322	12/18/2014	$151.53
	LOWES #01986	12/20/2014	$40.64
	PELLA WINDOW & DOOR-IRMO	12/22/2014	$91.97
			$2,741.03
CHARLES D CATHCART	STAPLES 00103911	12/04/2014	$88.92
	LOWES #00385	12/20/2014	$57.51
	TPM COLUMBIA	12/18/2014	$877.98
	LOWES #01064	12/30/2014	$104.49
			$1,128.90
CHARLES E HOLLAND	MCMASTER-CARR	12/01/2014	$48.73
	ANTON PAAR USA INC	12/05/2014	$1,377.00
	PINE RESEARCH INSTRUME	12/11/2014	$428.60
	BEST BUY 00008375	12/13/2014	$21.73
	BROOKFIELD ENGINEERING LA	12/22/2014	$686.90
	VWR INTERNATIONAL INC	12/30/2014	$16.70
	VWR INTERNATIONAL INC	12/30/2014	$13.48
			$2,593.14
CHARLES E RYAN	WOODLEYS GARDEN CENTER	12/02/2014	$219.65
	CVS/PHARMACY #00830	12/02/2014	$25.78
	CLASSIC GROUNDCOVERS INC	12/02/2014	$1,268.44
	WOLFE NURSERY INC	12/01/2014	$77.04
	LOWES #01064	12/02/2014	$58.26
	LOWES #01064	12/06/2014	$8.60
	HAY HILL GARDEN MARKET	12/09/2014	$63.72
	GOODNESS GROWS	12/10/2014	$84.00
	ACE HARDWARE CAYCE	12/12/2014	$17.19
	ACE HARDWARE CAYCE	12/17/2014	$7.23
	LOWES #01064	12/30/2014	$158.28
			$1,988.19
CHARLES F MACTUTUS	PAYPAL BREAKAWAY	11/29/2014	$680.00
	Amazon.com	11/30/2014	$408.00
	PAYPAL BREAKAWAY	12/04/2014	$950.00
	PAYPAL EFETCHERINC	12/03/2014	$299.90
	DROPBOX	12/07/2014	$99.00
	AMAZON MKTPLACE PMTS	12/10/2014	$220.00
	PAYPAL COMPUTECHEX	12/11/2014	$129.90
	AMAZON MKTPLACE PMTS	12/11/2014	$60.84
	PAYPAL TGATEWAY	12/14/2014	$199.49
	AT&T DATA	12/23/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,077.13
CHARLES G KERNS	B&H PHOTO STORE	12/02/2014	$40.85
	PPI NORTH AMERICA	12/02/2014	$259.00
	CBI MALWAREBYTES CORP	12/04/2014	$1,175.00
	APL APPLE ONLINE STORE	12/08/2014	$52.92
	DMI DELL HIGHER EDUC	12/09/2014	$636.81
	CRUCIAL.COM	12/11/2014	$63.59
	DMI DELL HIGHER EDUC	12/15/2014	$311.99
	VZWRLSS APOCC VISB	12/26/2014	$619.31
			$3,159.47
CHARLES H DORMAN	BASEBALL SAVINGS	12/09/2014	$44.55
	BASEBALL SAVINGS	12/16/2014	$60.79
	BASEBALL SAVINGS	12/16/2014	$588.03
	ALLENDALE AUTO 0024593	12/17/2014	$33.34
			$726.71
CHARLES J DAVIS JR	PAYPAL NNLSO	12/03/2014	$100.00
	NEW YORK TIMES DIGITAL	12/15/2014	$10.00
	IN SHRED WITH US	12/17/2014	$85.00
	HOTLIX - ECOMM	12/19/2014	$38.30
	EXO, INC.	12/19/2014	$36.00
			$269.30
CHARLES K CAMP	Amazon.com	12/03/2014	$57.87
	ADVANCED VIDEO GROUP INC	12/09/2014	$72.76
			$130.63
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	12/02/2014	$568.56
	WM SUPERCENTER #4379	12/11/2014	$215.48
	THE HOME DEPOT #1109	12/16/2014	$284.99
			$1,069.03
CHARLES R CAMPBELL	CAYCE CO INC	12/15/2014	$1,875.00
			$1,875.00
CHARLES T SANDERSON	CARQUEST 1311	12/01/2014	$120.50
	CARQUEST 1311	12/01/2014	$15.72
	CARQUEST 1311	12/01/2014	$4.11
	CARQUEST 1311	12/01/2014	$63.81
	CARQUEST 1311	12/01/2014	$12.96
	CARQUEST 1311	12/01/2014	$237.83
	CARQUEST 1311	12/01/2014	$99.47
	CARQUEST 1311	12/02/2014	$3.84
	CARQUEST 1311	12/02/2014	$7.68
	CARQUEST 1311	12/02/2014	$108.32
	CARQUEST 1311	12/02/2014	$128.60
	CARQUEST 1311	12/02/2014	$78.24
	CARQUEST 1311	12/02/2014	$4.11
	CARQUEST 1311	12/02/2014	$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	AUTOZONE #0278	12/02/2014	$135.37
	CARQUEST 1311	12/02/2014	$3.84
	CARQUEST 1311	12/03/2014	$3.84
	AUTOZONE #0278	12/03/2014	$244.90
	CARQUEST 1311	12/03/2014	$181.03
	CARQUEST 1311	12/04/2014	$3.84
	LOVE CHEVROLET PARTS AND	12/05/2014	$70.40
	THE KEY SHOP INC	12/05/2014	$30.00
	CARQUEST 1311	12/05/2014	$35.51
	GALEANA CHRYSLER PARTS	12/04/2014	$100.44
	CARQUEST 1311	12/08/2014	$27.82
	CARQUEST 1311	12/08/2014	$40.66
	CARQUEST 1311	12/10/2014	$15.88
	CARQUEST 1311	12/10/2014	$3.84
	CARQUEST 1311	12/10/2014	$13.74
	CARQUEST 1311	12/10/2014	$95.32
	CARQUEST 1311	12/10/2014	$12.13
	CAMPBELLS WRECKER SERVICE	12/11/2014	$243.66
	CARQUEST 1311	12/11/2014	$52.69
	CARQUEST 1311	12/12/2014	$8.85
	CARQUEST 1311	12/12/2014	$16.92
	AUTOZONE #0278	12/12/2014	$110.53
	CARQUEST 1311	12/12/2014	$4.93
	CARQUEST 1311	12/17/2014	$48.45
	NAPA STORE 1015006	12/18/2014	$19.52
	FRASIER TIRE S62800024	12/18/2014	$178.91
	FRASIER TIRE S62800024	12/19/2014	$161.57
	COLUMBIA TRUCK CENTER	12/22/2014	$163.20
	CAMPBELLS WRECKER SERVICE	12/22/2014	$1,151.28
			$4,068.10
CHARLES W PRICE	GATEWAY #1 COLA	12/02/2014	$62.12
	LOWES #00499	12/04/2014	$58.59
	GATEWAY #1 COLA	12/16/2014	$191.73
			$312.44
CHARLIANNE W NESTLEN	AMAZON MKTPLACE PMTS	12/06/2014	$13.23
	4OVER, INC.	12/16/2014	$881.31
			$894.54
CHARLIE FAUCETTE	SURVEYMONKEY.COM	12/02/2014	$250.00
	BC.BASECAMP 1549763	12/17/2014	$49.00
			$299.00
CHARLOTTE E CARDENAS	AMAZON MKTPLACE PMTS	11/28/2014	$26.13
	NAFSA ASSOCIATIONOF INTER	12/03/2014	$75.37
	ACCO BRANDS DIRECT	12/04/2014	$28.07
	TIMETRADE SYSTEMS INC	12/04/2014	$78.00
	AT&T BILL PAYMENT	12/05/2014	$115.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	APL APPLE ONLINE STORE	12/09/2014	$79.00
	APL APPLE ONLINE STORE	12/09/2014	$79.00
	APL APPLE ONLINE STORE	12/09/2014	$809.00
	DHL BSRFCLT0000215937	12/11/2014	$19.64
	DHL BSRFCLT0000219105	12/11/2014	$55.09
	FEDEX 92582791	12/12/2014	$142.21
	SMITH RUBBER STAMP & SEAL	12/15/2014	$138.24
	SURVEYMONKEY.COM	12/17/2014	$204.00
	VZWRLSS APOCC VISB	12/21/2014	$105.90
	VZWRLSS APOCC VISB	12/26/2014	$530.78
			$2,485.84
CHARLOTTE L DENNISTON	SHOPLET.COM	12/03/2014	$28.94
	THE STATE NEWSPAPER	12/19/2014	$2,025.00
			$2,053.94
CHEN LI	STANFORD RESEARCH SYSTEM	12/01/2014	$576.64
	AMAZON MKTPLACE PMTS	12/04/2014	$35.83
	MCMASTER-CARR	12/04/2014	$167.20
	LENOVO GROUP	12/06/2014	$2,129.76
	AMAZON MKTPLACE PMTS	12/05/2014	$14.49
	MCMASTER-CARR	12/04/2014	$18.57
	STAPLES 00106567	12/07/2014	$341.33
	Amazon.com	12/08/2014	$68.94
	STAPLES 00106567	12/07/2014	$255.73
	BestBuyCom696886043539	12/09/2014	$259.18
	DROPBOX	12/09/2014	$99.00
	ALFA AESAR	12/10/2014	$58.94
	EPPENDORF NORTH AMERIC	12/12/2014	$721.00
	MCMASTER-CARR	12/16/2014	$231.08
	OMEGA ENGINEERING	12/27/2014	$487.00
	BEST BUY 00002709	12/30/2014	$431.98
			$5,896.67
CHERI SHINN	FEDEX 478685814	12/06/2014	$84.64
	Amazon.com	12/15/2014	$25.76
	FEDEX 480177136	12/20/2014	$67.60
	123SIGNUP	12/19/2014	$90.00
	THE CHRONICLE	12/19/2014	$76.00
	FEDEX 480793462	12/23/2014	$35.41
			$379.41
CHERRIE R BROWN	HOBBY LOBBY #323	12/11/2014	$12.82
	HOBBY LOBBY #342	12/11/2014	$6.47
	WWW.NEWEGG.COM	12/22/2014	$109.69
			$128.98
CHERYL AMAKER	ADOBE SYSTEMS, INC.	11/27/2014	$19.99
	WW GRAINGER	12/09/2014	$43.14
	ADOBE SYSTEMS, INC.	12/16/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL AMAKER	ADOBE SYSTEMS, INC.	12/27/2014	$19.99
			$103.11
CHERYL Y SMALL	PAYFLOW/PAYPAL	12/02/2014	$59.95
	FORMS AND SUPPLY - AOPD	12/05/2014	$14.70
	DELL SALES & SERVICE	12/06/2014	$781.54
	FORMS AND SUPPLY - AOPD	12/05/2014	$61.90
	DATALINK CORPORATION	12/05/2014	$2,070.59
	Amazon.com	12/11/2014	$473.12
	AMAZON MKTPLACE PMTS	12/17/2014	$374.96
			$3,836.76
CHERYLE A EHMKE	DAVIS APPLIANCE INC	12/17/2014	$626.44
	DAVIS APPLIANCE INC	12/18/2014	$200.00
			$826.44
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	12/01/2014	$4.21
	HDS POWER SOLUTIONS #5G	12/03/2014	$105.35
	HDS POWER SOLUTIONS #5G	12/03/2014	$33.64
	HDS POWER SOLUTIONS #5G	12/04/2014	$17.10
	RICHLAND INDUSTRIAL	12/04/2014	$228.60
	ACE HARDWARE CAYCE	12/03/2014	$7.25
			$396.15
CHRIS HANKE	FACTORYOUTLETSTORE.COM	12/02/2014	$295.39
	VZWRLSS MY VZ VB P	12/15/2014	$939.01
	CRUCIAL.COM	12/18/2014	$127.19
			$1,361.59
CHRISTIAN A PRICE	APL APPLE ONLINE STORE	11/29/2014	$79.00
	WWW.NEWEGG.COM	12/04/2014	$1,134.95
	MSFT MICROSOFTSTORE	12/04/2014	$1,262.63
	APL APPLE ONLINE STORE	12/08/2014	$299.00
	DRI NUANCE	12/11/2014	$151.14
	WWW.NEWEGG.COM	12/10/2014	$88.97
	VZWRLSS APOCC VISB	12/15/2014	$91.23
	WWW.NEWEGG.COM	12/23/2014	$389.99
	BOX BOX.NET BUS SRVCS	12/22/2014	$48.60
			$3,545.51
CHRISTINA M MILLER	ALL MEDICAL INC	12/16/2014	$551.00
	GLOBAL PROTECTION CORPORA	12/16/2014	$371.50
			$922.50
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	12/04/2014	$461.51
			$461.51
CHRISTINE R LOTTER	Amazon.com	12/03/2014	$40.49
			$40.49
CHRISTOPHER L BURKE	SPRINT WIRELESS	12/12/2014	$67.90
	DNH GODADDY.COM	12/15/2014	$65.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	AMA CATALOG ORDER	12/17/2014	$215.89
	DMI DELL HIGHER EDUC	12/20/2014	$203.96
	POLLOCK COMPANY	12/23/2014	$78.00
			$631.69
CHRISTOPHER L DAVIS	ASIS INTERNATIONAL ONLINE	12/02/2014	$195.00
	ASIS INTERNATIONAL ONLINE	12/03/2014	$195.00
	STAPLES 00103911	12/03/2014	$21.92
	SOMA	12/08/2014	$100.00
	NATIONAL ASSOCIATION OF E	12/08/2014	$40.00
	ADI-CB	12/11/2014	$1,987.92
	ADI-CB	12/12/2014	$256.99
	ADI-CB	12/12/2014	$513.98
	ADI-CB	12/12/2014	$384.99
	FACTORYOUTLETSTORE.COM	12/13/2014	$188.58
	LOWES #00499	12/18/2014	$153.10
	AMAZON MKTPLACE PMTS	12/22/2014	$22.13
			$4,059.61
CHRISTOPHER L HOWARD	DBASE LLC	11/27/2014	$177.95
	DMI DELL HIGHER EDUC	12/18/2014	$1,720.98
			$1,898.93
CHRISTOPHER L WUCHENICH	INSPERITY	12/01/2014	$1,908.00
	BLADE HQ	12/01/2014	$1,415.25
	COP SHOP	12/04/2014	$1,361.60
	LOWES #01066	12/13/2014	$61.97
	BEST BUY 00014662	12/13/2014	$27.81
	FOOD EQUIPMENT COMPANY	12/16/2014	$2,293.87
			$7,068.50
CLAUDIA A GRILLO	BULBSTOCK.COM	12/01/2014	$108.16
			$108.16
CLAUDIA J PARNELL	Amazon.com	12/03/2014	$34.60
	AMAZON.COM	12/17/2014	$34.03
	Amazon.com	12/18/2014	$46.91
			$115.54
CLAUDIA R BENITEZ NELSON	VWR INTERNATIONAL INC	12/09/2014	$38.96
	MCMASTER-CARR	12/16/2014	$78.21
	AT&T BILL PAYMENT	12/25/2014	$171.45
			$288.62
CLEMENTINE GETER	PAYPAL LOEX	12/08/2014	$77.00
	WM SUPERCENTER #2806	12/12/2014	$18.17
	BI-LO GROCERY #5265	12/15/2014	$26.99
	ANDERSON STAMP AND ENGRAV	12/17/2014	$61.98
			$184.14
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	12/18/2014	$1,143.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,143.86
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	12/02/2014	$267.50
	CITY ELECTRIC REPAIR INC	12/15/2014	$304.54
			$572.04
COLIN F WILDER	Vimeo Plus+	12/02/2014	$59.95
			$59.95
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SS	12/01/2014	$2,460.00
	1140 PERRY MANN	12/08/2014	$275.82
	1140 PERRY MANN	12/09/2014	$474.71
	GRAYBAR ELECTRIC	12/09/2014	$797.88
	GRAYBAR ELECTRIC	12/09/2014	$210.70
	JOHNSON CONTROLS SS	12/15/2014	$437.20
	ADI-CB	12/18/2014	$71.24
	ADI-CB	12/20/2014	$672.96
	GRAYBAR ELECTRIC COMPANY	12/20/2014	$343.52
	GRAYBAR ELECTRIC COMPANY	12/19/2014	$137.94
	SHUMAN OWENS SUPPLY CO	12/22/2014	$19.39
	GRAYBAR ELECTRIC	12/23/2014	$65.42
	GRAYBAR ELECTRIC	12/23/2014	$536.28
	GRAYBAR ELECTRIC	12/23/2014	$62.64
	ADI-CB	12/25/2014	$679.11
			$7,244.81
CONNIE S BREWER	OFFICEMAX CT IN#444774	12/02/2014	$176.12
			$176.12
CONRAD GORE	IN COMPONENT SUPPLY COMP	12/08/2014	$32.82
	IN COMPONENT SUPPLY COMP	12/11/2014	$60.32
	TRAVERS TOOL CO	12/12/2014	$276.34
	TRAVERS TOOL CO	12/11/2014	$3.93
			$373.41
CONSTANCE M PENDER	Amazon.com	12/22/2014	$35.05
			$35.05
COREY R HENDREN	WM SUPERCENTER #1358	11/30/2014	$499.48
			$499.48
COREY T ROBERTS	TUCKER MATERIALS OF COLUM	12/01/2014	$32.17
	SHERWIN WILLIAMS #2076	12/01/2014	$36.54
	ROSE TALBERT	12/02/2014	$315.68
	SHERWIN WILLIAMS #2076	12/02/2014	$86.48
	LOWES #01064	12/04/2014	$128.78
	SHERWIN WILLIAMS #2614	12/04/2014	$157.04
	SHERWIN WILLIAMS #2076	12/08/2014	$147.99
	SHERWIN WILLIAMS #2076	12/09/2014	$153.30
	SHERWIN WILLIAMS #2076	12/11/2014	$91.99
	SHERWIN WILLIAMS #2076	12/11/2014	$436.84
	ROSE TALBERT	12/17/2014	$75.17

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Cardholder	Vendor Name	Purchase Date	Amount
COREY T ROBERTS	SHERWIN WILLIAMS #2076	12/18/2014	$173.63
	SHERWIN WILLIAMS #2076	12/19/2014	$37.62
			$1,873.23
CORNICE C COX	NAPA STORE 1015006	12/01/2014	$33.90
	ATCO MANUFACTURING COMPAN	12/11/2014	$290.90
	STABILIZER SOLUTIONS INC	12/12/2014	$935.00
	FERGUSON ENT #27	12/17/2014	$683.58
			$1,943.38
COTINA M ANDERSON	FEDEX 138756813	11/28/2014	$56.97
	VZWRLSS APOCC VISW	12/03/2014	$132.48
	INTERSTATE ALL BATTERY	12/03/2014	$67.33
	VZWRLSS APOCC VISW	12/07/2014	$73.24
	OFFICE DEPOT #2349	12/08/2014	$10.79
	CHEAP TUBES	12/11/2014	$300.00
	IN SHRED WITH US	12/18/2014	$30.00
	FEDEX 139616471	12/20/2014	$144.16
			$814.97
COURTNEY BROCKINGTON	AT&T BILL PAYMENT	12/15/2014	$38.51
	MEDEX SUPPLY DISTRIBUTORS	12/17/2014	$170.24
	SWIMOUTLET.COM	12/17/2014	$42.30
	DRUGSTORE.COM	12/18/2014	$55.90
			$306.95
COYET D GREENE	DOLLAR-GENERAL #2376	11/30/2014	$26.75
	shachihata	12/05/2014	$1,431.33
	ULINE SHIP SUPPLIES	12/09/2014	$306.27
	DOLLAR-GENERAL #2376	12/08/2014	$48.15
	Staples Tech Soln	12/11/2014	$162.97
	LABORATORY SUPPLY DISTRIB	12/12/2014	$74.70
	PROMEGACORP. PROMEGA C	12/16/2014	$293.76
	RESEARCH PRODUCTS INTL	12/17/2014	$41.64
	SIGMA ALDRICH US	12/18/2014	$243.06
	TFS FISHER SCI CHI	12/23/2014	$352.41
			$2,981.04
CUN WEN	VWR INTERNATIONAL INC	12/06/2014	$121.39
			$121.39
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	12/19/2014	$214.00
	TRIANGLE SAFE AND LOCK IN	12/19/2014	$30.82
			$244.82
CURTIS W HART	BAKER DISTRIBUTING #541	12/03/2014	$23.78
	LOWES #00499	12/08/2014	$35.22
	SHUMAN OWENS SUPPLY CO	12/08/2014	$47.56
			$106.56
CYNTHIA B GELINAS	ORIENTAL TRADING CO	11/26/2014	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.26
CYNTHIA L EVANS	AMZ Southeas8645827289	12/02/2014	$126.99
	WM SUPERCENTER #1281	12/11/2014	$20.41
			$147.40
CYNTHIA L STEELE	DOLRTREE 430 00004309	11/29/2014	$33.48
	DISPLAYS2GOCOM	12/04/2014	$94.85
	OFFICE DEPOT #2349	12/11/2014	$70.55
			$198.88
CYNTHIA M MCABEE	PARTNERSHIP LLC	12/01/2014	$1,243.53
	FEDEX 15472132	12/02/2014	$605.14
	EASYLINK SERVICES INTERN	12/22/2014	$65.00
	PARTNERSHIP LLC	12/22/2014	$1,177.20
	FEDEX 15668342	12/24/2014	$1,432.53
			$4,523.40
CYNTHIA PARKER	GRADUATE MGMT ADMISSION	12/03/2014	$447.75
	APL APPLE ONLINE STORE	12/02/2014	$949.00
	GSU ONLINE PURCHASE	12/16/2014	$200.00
	CAPSULECRM.COM ZESTIA	12/26/2014	$24.00
			$1,620.75
DALE J GLOVER	STAPLES 00103911	12/02/2014	$268.86
	STAPLES 00103911	12/02/2014	$248.39
	ACE HARDWARE CAYCE	12/08/2014	$128.37
	CORRUGATED CONTAINERS INC	12/10/2014	$524.30
	KMART 4141	12/10/2014	$21.18
	ACE HARDWARE CAYCE	12/12/2014	$205.37
	ACE HARDWARE CAYCE	12/15/2014	$50.28
	ACE HARDWARE CAYCE	12/16/2014	$32.09
			$1,478.84
DANIEL C LITTLEFIELD	AMAZON MKTPLACE PMTS	11/28/2014	$52.43
	AMAZON MKTPLACE PMTS	12/11/2014	$11.99
	OXFORD UNIVERSITY PRESS	12/11/2014	$94.90
			$159.32
DANIEL I SPEISER	AMAZON MKTPLACE PMTS	12/09/2014	$100.42
	AMAZON MKTPLACE PMTS	12/08/2014	$89.99
	AMAZON MKTPLACE PMTS	12/08/2014	$67.49
	AMAZON MKTPLACE PMTS	12/09/2014	$131.97
	PREMIUM AQUATICS	12/09/2014	$98.15
	AMAZON MKTPLACE PMTS	12/12/2014	$612.98
	Gulf Specimen Marine Labo	12/12/2014	$268.50
			$1,369.50
DANIEL L RUCKER	MCNICHOLS COMPANY	12/01/2014	$846.72
	AQUA SEAL	12/01/2014	$1,550.00
	TEXAS METAL INDUSTRIES OF	12/03/2014	$41.23
	PRAXAIR DIST US #863	12/05/2014	$121.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,559.15
DANIEL L TUFFORD	YSI INCORPORATED	12/04/2014	$645.58
			$645.58
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	12/03/2014	$1,478.73
	TODD & MOORE	12/05/2014	$78.83
			$1,557.56
DANIELLE J MICKEL	TFS FISHERSCI ECOM CHI	12/06/2014	$102.57
	VWR INTERNATIONAL INC	12/09/2014	$148.17
	VWR INTERNATIONAL INC	12/10/2014	$14.17
	GFS CHEMICALS INC	12/10/2014	$208.60
	GFS CHEMICALS INC	12/10/2014	$182.77
	GFS CHEMICALS INC	12/10/2014	$673.92
	HACH COMPANY	12/09/2014	$628.01
	THOMAS SCIENTIFIC INC/	12/10/2014	$53.98
	WAL-MART #2832	12/11/2014	$5.33
	CORNING INC-CREDIT SVCS	12/12/2014	$185.33
	HACH COMPANY	12/15/2014	$90.00
	CPI COLEPARMERINSTRUMT	12/17/2014	$74.39
	GFS CHEMICALS INC	12/17/2014	$284.58
	HACH COMPANY	12/19/2014	$280.00
			$2,931.82
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	12/03/2014	$158.28
	DMI DELL HIGHER EDUC	12/06/2014	$61.74
	IN SHRED WITH US	12/18/2014	$45.00
	AMA CATALOG ORDER	12/22/2014	$150.28
			$415.30
DAPING FAN	IDEXX DISTRIBUTION INC	12/16/2014	$435.05
	PEPROTECH	12/16/2014	$840.00
	STEMCELL TECH INC	12/17/2014	$382.00
	INTEGRATED DNA TECH	12/22/2014	$63.25
			$1,720.30
DAVID A GRAVES	FEDEX 478371221	12/02/2014	$20.19
	STAPLES DIRECT	12/11/2014	$465.38
	STAPLES DIRECT	12/11/2014	$759.09
	OFFICE DEPOT #1214	12/11/2014	$97.17
	FEDEX OFFICE 00015024	12/14/2014	$16.12
	ADOBE SYSTEMS, INC.	12/24/2014	$29.99
			$1,387.94
DAVID A WESTBURY	MOUSER ELECTRONICS DIS	12/08/2014	$19.79
			$19.79
DAVID B DEWEIL	GAN USA TODAY	12/17/2014	$382.80
	WUFOO.COM/CHARGE	12/16/2014	$29.95
			$412.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	AMAZON MKTPLACE PMTS	12/02/2014	$28.13
	AMAZON MKTPLACE PMTS	12/02/2014	$23.27
	BATTERIES PLUS #66	12/02/2014	$307.21
	AMAZON MKTPLACE PMTS	12/03/2014	$87.21
	DMI DELL HIGHER EDUC	12/22/2014	$414.12
			$859.94
DAVID C VOLZ	LOWES #00385	11/29/2014	$106.19
	CYPROTEX US. LLC	12/01/2014	$1,540.00
	PENTAIR AQUATIC ECO SYS	12/03/2014	$482.90
			$2,129.09
DAVID E DANNELS	CITY GARAGE & BODY SHOP	12/18/2014	$2,445.00
	DOIST LTD.	12/18/2014	$44.97
			$2,489.97
DAVID G BRITT	ROSE TALBERT	12/02/2014	$94.31
			$94.31
DAVID K LINNAN	Web	12/05/2014	$60.35
			$60.35
DAVID L BARBEAU	THE HOME DEPOT 1112	12/21/2014	$212.21
	THE HOME DEPOT 1110	12/22/2014	$34.28
			$246.49
DAVID M GOODMAN	VZWRLSS APOCC VISB	12/04/2014	$76.02
	BEAUFORT CHAMBER OF COMM	12/03/2014	$40.00
			$116.02
DAVID M LONDON	OOMA,INC	12/03/2014	$3.81
	MONOPRICE INC	12/02/2014	$82.47
	AmazonPrime Membership	12/11/2014	$99.00
	MANAGEDPRINT	12/12/2014	$289.44
			$474.72
DAVID M METTS	ACE HARDWARE CAYCE	12/01/2014	$43.30
	NEWARKINONE-US00000109	12/11/2014	$555.81
	WESCO - # 7659	12/11/2014	$398.00
	NEWARKINONE-US00000109	12/11/2014	$814.61
	NEWARKINONE-US00000109	12/12/2014	$1,513.46
	NEWARKINONE-US00000109	12/19/2014	$144.55
	NEWARKINONE-US00000109	12/30/2014	$1,211.52
			$4,681.25
DAVID MULLANEY	COMPUCOM SYSTEMS INC	12/15/2014	$95.04
	COMPUCOM SYSTEMS INC	12/16/2014	$472.83
	COMPUCOM SYSTEMS INC	12/19/2014	$567.87
			$1,135.74
DAVID N DIXON	Amazon.com	11/28/2014	$21.59
	WM SUPERCENTER #3487	12/03/2014	$1,800.00
	WM SUPERCENTER #2354	12/03/2014	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	ABSTRACT DESIGNS LLC	12/02/2014	$530.00
	B&H PHOTO, 800-606-6969	12/04/2014	$89.99
	Amazon.com	12/09/2014	$7.99
	AMAZON MKTPLACE PMTS	12/16/2014	$25.08
	BSN SPORT SUPPLY GROUP	12/17/2014	$821.76
			$5,096.41
DAVID R MYERS	BATTERIES PLUS	12/02/2014	$33.39
	FEDEX OFFICE 00030957	12/10/2014	$103.88
	ATLAS BUSINESS SOLUTIONS	12/15/2014	$50.00
	LOWES #01986	12/16/2014	$6.11
	NAPA BOILING SPGS0023167	12/16/2014	$10.59
	NAPA BOILING SPGS0023167	12/16/2014	$23.32
	LIGHT-N-UP	12/18/2014	$5.00
	ASTRA RADIO COMMUNICATION	12/18/2014	$166.36
			$398.65
DAVID REISMAN	BIO MATRIX INC	12/10/2014	$193.00
	LIFETECH 27515855	12/10/2014	$32.50
	OFFICE DEPOT #2349	12/10/2014	$97.19
	TFS FISHER SCI ATL	12/12/2014	$180.68
	SIGMA ALDRICH US	12/18/2014	$118.02
			$621.39
DAVID S SMITH	SUPPORTSYSTEM.COM	11/28/2014	$81.00
	SUPPORTSYSTEM.COM	12/05/2014	$81.00
	UNIV-OF-SC-BOOKSTORE#2400	12/09/2014	$86.36
	DMI DELL CORP BUS	12/18/2014	$73.53
	SUPPORTSYSTEM.COM	12/28/2014	$81.00
			$402.89
DAVID S WETHEY	STAPLES 00103911	12/04/2014	$205.18
	STAPLES 00103911	12/04/2014	$21.60
	NATIONAL INSTRUMENTS CORP	12/10/2014	$1,423.93
			$1,650.71
DAVID W HUTSON	AMAZON MKTPLACE PMTS	11/28/2014	$58.41
	Amazon.com	11/28/2014	$739.50
	Amazon.com	11/28/2014	$1,499.00
	AMAZON MKTPLACE PMTS	11/30/2014	$125.05
	AMAZON MKTPLACE PMTS	11/30/2014	$224.26
	AMAZON MKTPLACE PMTS	11/30/2014	$28.44
	Amazon.com	12/02/2014	$1,184.28
	Amazon.com	12/02/2014	$22.35
	AMAZON MKTPLACE PMTS	12/02/2014	$34.84
	AMAZON MKTPLACE PMTS	12/03/2014	$65.78
	Amazon.com	12/03/2014	$521.94
	AMAZON MKTPLACE PMTS	12/03/2014	$224.41
	Amazon.com	12/08/2014	$35.43
	AMAZON MKTPLACE PMTS	12/12/2014	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	12/15/2014	$218.96
	AMAZON MKTPLACE PMTS	12/27/2014	$299.00
	AMAZON MKTPLACE PMTS	12/28/2014	$37.97
			$5,326.61
DAWN L BRUCE	US INK AND TONER	12/11/2014	$164.50
	STAPLES DIRECT	12/16/2014	$404.98
			$569.48
DEAN M ELLISOR	LOWES #00499	11/28/2014	$42.76
	BEARING DIST - COLUMBIA	12/01/2014	$155.46
	W.P.LAW, INC	12/01/2014	$16.86
	ACE HARDWARE CAYCE	12/01/2014	$16.03
	GATEWAY #1 COLA	12/01/2014	$1,286.28
	GATEWAY #1 COLA	12/01/2014	$256.63
	GATEWAY #1 COLA	12/01/2014	$33.78
	GATEWAY #1 COLA	12/01/2014	$15.33
	TRAYCO CORP	12/02/2014	$485.89
	GATEWAY #6 HVAC	12/02/2014	$87.08
	BEARING DIST - COLUMBIA	12/03/2014	$65.73
	GATEWAY #1 COLA	12/03/2014	$142.39
	UNITED REFRIG BR #U2	12/04/2014	$306.90
	1140 PERRY MANN	12/08/2014	$25.87
	RICHLAND INDUSTRIAL	12/08/2014	$55.22
	APPLIED MSS	12/10/2014	$193.42
	APPLIED MSS	12/10/2014	$245.96
	HAJOCA COLUMBIA PC122	12/11/2014	$34.66
	GATEWAY #1 COLA	12/10/2014	$601.89
	GATEWAY #1 COLA	12/10/2014	$525.04
	GATEWAY #1 COLA	12/12/2014	$169.39
	HOFFMAN & HOFFMAN	12/11/2014	$80.00
	HAJOCA COLUMBIA PC122	12/12/2014	$238.12
	MERRITT PLUMBING & HEATIN	12/12/2014	$900.00
	MEETZE PLUMBING	12/16/2014	$225.00
	GATEWAY #1 COLA	12/15/2014	$81.98
	GATEWAY #1 COLA	12/15/2014	$232.77
	HAJOCA COLUMBIA PC122	12/18/2014	$17.76
	MATT MARSHALL AND COMPANY	12/19/2014	$750.00
	SEXAUER CORP	12/18/2014	$661.80
			$7,950.00
DEANNA S SMITH	LIFETECH 27463392	12/04/2014	$304.28
	TFS FISHERSCI ECOM ATL	12/09/2014	$163.70
	BIO RAD	12/18/2014	$73.95
	SIGMA ALDRICH US	12/19/2014	$67.84
			$609.77
DEBBIE BOGGS	LOWES #00655	11/28/2014	$17.48
	HOBBY LOBBY #289	12/01/2014	$146.30

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	WAL-MART #4487	12/02/2014	$122.55
	STAPLES 00108449	12/02/2014	$7.17
	WAL-MART #4487	12/10/2014	$8.93
	WM SUPERCENTER #4487	12/11/2014	$74.77
	CAROLINA AWARDS AND ENGRA	12/10/2014	$52.97
	WM SUPERCENTER #4487	12/11/2014	$26.66
			$456.83
DEBBIE S HAYES	MORRIS-LOCAL NEWSPAPER	12/19/2014	$629.26
			$629.26
DEBBIE T KASSIANOS	SURVEYMONKEY.COM	12/01/2014	$300.00
	TECH SMART SALES LLC	12/02/2014	$1,024.92
	BEST BUY 00002709	12/04/2014	$65.85
	JUNGLEDISK.COM	12/08/2014	$3.20
	AT&T BILL PAYMENT	12/09/2014	$1,431.52
	CELLULAR SALES EC-BR	12/12/2014	$21.55
	BEST BUY 00002642	12/12/2014	$941.57
	SKC COMMUNICATION PRODUCT	12/17/2014	$43.00
	STAPLES 00103911	12/19/2014	$30.73
	SKC COMMUNICATION PRODUCT	12/23/2014	$43.00
			$3,905.34
DEBORAH C BECK	VZWRLSS APOCC VISE	12/22/2014	$98.16
			$98.16
DEBORAH C SALZBERG	STAPLES 00103911	12/10/2014	$14.34
			$14.34
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	12/09/2014	$163.99
	AMAZON MKTPLACE PMTS	12/09/2014	$339.07
	GOVERNMENT FINANCE	12/10/2014	$1,095.00
	AMAZON MKTPLACE PMTS	12/11/2014	$339.07
	AMAZON MKTPLACE PMTS	12/19/2014	$307.60
	AMAZON MKTPLACE PMTS	12/19/2014	$317.36
			$2,562.09
DEBORAH M GIPSON	LORICK OFFICE PRODUCTS	12/03/2014	$116.77
	LORICK OFFICE PRODUCTS	12/09/2014	$42.53
	VZWRLSS IVR VB	12/20/2014	$178.06
			$337.36
DEBORAH M MARTIN	DMV INTERNET 205	12/02/2014	$6.00
	DMV INTERNET 205	12/02/2014	$6.00
	DMV INTERNET 205	12/02/2014	$6.00
	DMV INTERNET 205	12/02/2014	$6.00
	DMV INTERNET 205	12/02/2014	$6.00
	DMV INTERNET 205	12/04/2014	$6.00
	DMV INTERNET 205	12/05/2014	$6.00
	DMV INTERNET 205	12/17/2014	$6.00
	DMV INTERNET 205	12/17/2014	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M MARTIN	DMV INTERNET 205	12/17/2014	$6.00
			$60.00
DEBORAH OWENS	SPIRIT COMM EBILLING	11/30/2014	$9.84
	SXM SIRIUSXM.COM/ACCT	12/02/2014	$36.41
	FRANKLINCOVEYPRODUCTS	12/08/2014	$49.04
	US INK AND TONER	12/11/2014	$1,064.67
	VZWRLSS APOCC VISB	12/15/2014	$134.61
	FEDEX 479985003	12/18/2014	$27.96
	FORMS AND SUPPLY - AOPD	12/22/2014	$37.90
	AT&T BILL PAYMENT	12/25/2014	$677.80
			$2,038.23
DEBRA G BROWN	FEDEX 478143757	11/29/2014	$32.75
	SKYPE	12/10/2014	$10.00
	SKYPE COMMUNICATIO	12/10/2014	$25.00
	STAPLES 00103911	12/12/2014	$215.99
	SKYPE	12/10/2014	$25.00
			$308.74
DEBRA K ALLEN	VZWRLSS MY VZ VB P	12/11/2014	$134.94
	ELITE FRAMING LLC	12/11/2014	$129.60
	VZWRLSS MY VZ VB P	12/15/2014	$134.94
			$399.48
DEBRA L JOHNSON	SQ LOWCOUNTRY WEEKLY	12/01/2014	$412.50
	THE ISLAND PACKET	12/02/2014	$660.00
	MURRPRINTINGBEAUFORT	12/11/2014	$398.45
	SQ LOWCOUNTRY WEEKLY	12/15/2014	$412.50
	MURRPRINTINGBEAUFORT	12/15/2014	$33.81
	IN LA ISLA MAGAZINE	12/15/2014	$933.00
	KENNICKELL PRINTING CO 1	12/18/2014	$1,636.61
	MAILCHIMP	12/19/2014	$100.00
	SQ LOWCOUNTRY WEEKLY	12/29/2014	$412.50
			$4,999.37
DEBRA L SIGHTLER	RR DONNELLEY	12/09/2014	$1,955.70
	RR DONNELLEY	12/15/2014	$424.54
	VELVETEX	12/16/2014	$150.00
	VZWRLSS APOCC VISB	12/21/2014	$59.84
			$2,590.08
DEBRA WILLIAMS	LEARNUPON LIMITED	12/04/2014	$129.00
			$129.00
DEBRA Y BROWN	HP DIRECT-PUBLICSECTOR	12/09/2014	$1,015.74
			$1,015.74
DEIDRE MARTIN	THE UPS STORE #2658	12/12/2014	$99.76
	CTC CONSTANTCONTACT.COM	12/18/2014	$85.00
			$184.76

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Cardholder	Vendor Name	Purchase Date	Amount
DELECIA R LAFRANCE	AMAZON MKTPLACE PMTS	12/10/2014	$238.99
	US CANADIAN ACAD	12/10/2014	$526.00
	AMAZON MKTPLACE PMTS	12/12/2014	$50.48
	ASSOC FOR MOLECULAR PATH	12/10/2014	$35.00
	COLG AMER.PATHOLOGISTS	12/11/2014	$185.00
			$1,035.47
DELMAGE A WILLIAMS	CARQUEST 1311	12/01/2014	$2.64
	AUTOZONE #0278	12/02/2014	$85.41
	CARQUEST 1311	12/02/2014	$86.23
	CARQUEST 1311	12/02/2014	$19.20
	A PARTS	12/03/2014	$44.50
	CARQUEST 1311	12/03/2014	$46.83
	CARQUEST 1311	12/08/2014	$14.54
	COLUMBIA 87	12/09/2014	$235.40
	CARQUEST 1311	12/11/2014	$15.50
	INTERSTATE TRANSPORTATION	12/11/2014	$40.14
	CARQUEST 1311	12/11/2014	$4.11
	CARQUEST 1311	12/11/2014	$7.43
	CARQUEST 1311	12/12/2014	$7.42
	CARQUEST 1311	12/12/2014	$11.75
	CARQUEST 1311	12/15/2014	$10.38
	CARQUEST 1311	12/15/2014	$9.95
	BLANCHARD MACHINERY CO	12/17/2014	$145.43
	CARQUEST 1311	12/17/2014	$14.22
	AUTOZONE #0278	12/16/2014	$107.29
	HPA # 07	12/18/2014	$9.51
	FLEETPRIDE 310	12/18/2014	$6.70
	CARQUEST 1311	12/19/2014	$82.08
			$1,006.66
DENISE A WELLMAN	APL ITUNES.COM/BILL	11/29/2014	$2.58
	GOOGLE ADWS6295558440	12/15/2014	$17.40
			$19.98
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	12/09/2014	$175.84
			$175.84
DEONNE G WHALEY	WAL-MART #2832	12/02/2014	$445.33
	SKC COMMUNICATION PRODUCT	12/01/2014	$418.70
	DOLRTREE 4059 00040592	12/02/2014	$171.72
	WM SUPERCENTER #2832	12/03/2014	$255.55
	WAL-MART #2832	12/03/2014	$48.44
	DOLRTREE 4059 00040592	12/09/2014	$10.80
	WM SUPERCENTER #2832	12/11/2014	$123.31
	ADVANCED VIDEO GROUP INC	12/17/2014	$294.61
	DOLRTREE 4059 00040592	12/16/2014	$8.64
	WM SUPERCENTER #2832	12/22/2014	$11.47
			$1,788.57

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Cardholder	Vendor Name	Purchase Date	Amount
DERYLE F HOPE	AIEA	12/04/2014	$400.00
			$400.00
DEV KARAN	BATTERIES PLUS #66	12/04/2014	$32.39
	BEST BUY 00002709	12/12/2014	$21.58
			$53.97
DEVIN K MOCK	AMAZON MKTPLACE PMTS	11/28/2014	$13.99
	Amazon.com	11/30/2014	$4.06
	WWW.NEWEGG.COM	12/01/2014	$69.98
	GREENSCREEN	12/01/2014	$142.44
	WWW.NEWEGG.COM	12/01/2014	$62.13
	AVAMI SYSTEMS INC	12/01/2014	$957.24
	WWW.NEWEGG.COM	12/01/2014	$384.95
	WWW.NEWEGG.COM	12/01/2014	$45.95
	TONER CABLE EQUIPMENT INC	12/02/2014	$527.44
	Amazon.com	12/02/2014	$10.49
	AMAZON MKTPLACE PMTS	12/02/2014	$24.88
	APL ITUNES.COM/BILL	12/03/2014	$79.99
	AMAZON MKTPLACE PMTS	12/03/2014	$68.87
	AMAZON MKTPLACE PMTS	12/03/2014	$49.00
	AMZ Monoprice	12/03/2014	$72.11
	CAMCOR, INC.	12/03/2014	$292.62
	TONER CABLE EQUIPMENT INC	12/04/2014	$784.26
	ABLECOMM INC.	12/08/2014	$54.00
	AMAZON MKTPLACE PMTS	12/10/2014	$9.99
	AMAZON MKTPLACE PMTS	12/10/2014	$15.46
	Amazon.com	12/10/2014	$194.39
	CAMCOR, INC.	12/10/2014	$128.91
	BestBuyCom696825045286	12/11/2014	$163.22
	LOWES #01533	12/11/2014	$24.13
	GCI MSCN-FRND-WB	12/15/2014	$179.99
	AMAZON MKTPLACE PMTS	12/15/2014	$50.96
	CDW DIRECT LLC	12/16/2014	$26.04
	AMAZON MKTPLACE PMTS	12/18/2014	$25.98
	LOWES #01533	12/17/2014	$108.40
	AMAZON MKTPLACE PMTS	12/18/2014	$41.94
	CLARK-POWELL ASSOC INC	12/23/2014	$334.10
			$4,947.91
DIANA DIAZ	Amazon.com	12/02/2014	$244.95
	DMI DELL HIGHER EDUC	12/06/2014	$1,247.98
	FEDEX 138980080	12/05/2014	$34.93
	SIAM	12/17/2014	$435.00
	FEDEX 139581174	12/20/2014	$40.86
			$2,003.72
DILEKA ABEYSINGHE	ADVALUE TECHNOLOGY LLC	12/08/2014	$198.42
			$198.42

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Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOUMI	EDM TECHNOLOGIES INC	12/01/2014	$1,261.00
			$1,261.00
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	12/03/2014	$20.00
	VWR INTERNATIONAL INC	12/03/2014	$58.10
	VWR INTERNATIONAL INC	12/05/2014	$31.84
	VWR INTERNATIONAL INC	12/10/2014	$30.90
	VWR INTERNATIONAL INC	12/12/2014	$142.00
	VWR INTERNATIONAL INC	12/16/2014	$19.99
	VWR INTERNATIONAL INC	12/16/2014	$74.92
	TFS FISHERSCI ECOM ATL	12/16/2014	$48.48
	VWR INTERNATIONAL INC	12/31/2014	$47.68
			$473.91
DON H DOYLE	AMAZON MKTPLACE PMTS	12/03/2014	$28.98
	Amazon.com	12/03/2014	$24.92
	AMAZON MKTPLACE PMTS	12/03/2014	$9.95
	KINDLE-TMSCash	12/04/2014	$1.49
	THE NEW YORK REVIEW	12/05/2014	$74.95
	Amazon.com	12/16/2014	$21.77
	AMAZON MKTPLACE PMTS	12/16/2014	$7.89
	STAPLES 00103911	12/17/2014	$68.19
	AMAZON MKTPLACE PMTS	12/19/2014	$4.03
	GOOGLE Google Play	12/30/2014	$5.99
			$248.16
DONALD H GARBADE	Galls Intern	12/10/2014	$124.60
	Galls Intern	12/10/2014	$62.32
	STITCH DESIGNS	12/16/2014	$254.40
	US INK AND TONER	12/20/2014	$228.00
	US INK AND TONER	12/24/2014	$209.34
	IACP	12/23/2014	$150.00
			$1,028.66
DONALD M JORDAN	STAPLES 00103911	12/01/2014	$106.71
	STAPLES 00103911	12/16/2014	$66.92
			$173.63
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	12/02/2014	$5.46
	ATT CONS PHONE PMT	12/11/2014	$4.00
	VZWRLSS APOCC VISB	12/13/2014	$101.76
			$111.22
DONNA B BAILEY	VESTA T-MOBILE	11/30/2014	$30.00
	AT&T DATA	12/06/2014	$30.00
	VESTA T-MOBILE	12/30/2014	$30.00
			$90.00
DONNA L WALL	VAXSERVE INC	12/08/2014	$1,239.88
			$1,239.88
DONNIE LONGSHORE	GOODYEAR AUTO SVS CT 2323	12/03/2014	$560.18

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	12/04/2014	$3.98
	CARQUEST 1311	12/04/2014	$4.44
	DYNA	12/05/2014	$343.72
	CARQUEST 1311	12/10/2014	$43.22
	CLASSIC FORD OF COLUMBIA	12/15/2014	$57.49
	CARQUEST 1311	12/17/2014	$102.31
	FLEETPRIDE 310	12/16/2014	$52.64
	3 MAN AUTO SERVICE	12/16/2014	$459.71
	CAMPBELLS WRECKER SERVICE	12/18/2014	$85.00
	CAMPBELLS WRECKER SERVICE	12/18/2014	$250.00
	CAMPBELLS WRECKER SERVICE	12/18/2014	$250.00
	CAMPBELLS WRECKER SERVICE	12/18/2014	$250.00
	CAMPBELLS WRECKER SERVICE	12/18/2014	$250.00
	THE KEY SHOP INC	12/18/2014	$4.32
			$2,717.01
DOROTHY M BYRDEN	US INK AND TONER	12/03/2014	$182.72
	VZWRLSS APOCC VISB	12/10/2014	$151.31
	VZWRLSS APOCC VISB	12/17/2014	$67.42
	J M GRACE	12/18/2014	$228.29
			$629.74
DOROTHY PRIOLEAU	STAPLES 00103234	12/03/2014	$114.72
	WM SUPERCENTER #1339	12/08/2014	$8.38
	STAPLES 00103234	12/08/2014	$54.26
			$177.36
DOROTHY S ROBIDOUX	CLARK-POWELL ASSOC INC	11/28/2014	$1,594.60
	AMAZON MKTPLACE PMTS	12/03/2014	$61.83
	ADVANCED VIDEO GROUP INC	12/02/2014	$1,017.15
	Amazon.com	12/02/2014	$35.28
	B&H PHOTO, 800-606-6969	12/02/2014	$999.96
	Amazon.com	12/05/2014	$52.92
	EPSON STORE	12/05/2014	$101.43
	MULTI MEDIA SERVICES	12/05/2014	$631.69
	AV ACE	12/05/2014	$848.95
	MULTI MEDIA SERVICES	12/08/2014	$236.03
	ADVANCED VIDEO GROUP INC	12/08/2014	$1,866.95
	B&H PHOTO, 800-606-6969	12/09/2014	$674.95
	SKC COMMUNICATION PRODUCT	12/08/2014	$21.60
	ADVANCED VIDEO GROUP INC	12/09/2014	$900.11
	Amazon.com	12/10/2014	$92.04
	WHOLESALE INDUSTRIAL ELEC	12/10/2014	$1,047.39
	AT&T PREMIER EBIL	12/11/2014	$929.52
	CAMPUS TELEVIDEO, INC.	12/10/2014	$426.00
	SKC COMMUNICATION PRODUCT	12/12/2014	$240.88
	HOMEDEPOT.COM	12/11/2014	$106.92
	INFOCOMM INTL - USD	12/12/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	CLARK-POWELL ASSOC INC	12/16/2014	$1,700.00
	VZWRLSS S P1667-01	12/17/2014	$299.99
	VZWRLSS S P1667-01	12/17/2014	$299.99
	TOUCHBOARDS.COM	12/18/2014	$514.11
	UPS AB160485	12/17/2014	$120.60
	GRAYBAR ELECTRIC COMPANY	12/19/2014	$914.65
	Amazon.com	12/22/2014	$94.23
			$15,928.77
DOUG F COGDELL	APL APPLE ONLINE STORE	12/02/2014	$99.00
	APL APPLE ONLINE STORE	12/02/2014	$39.00
	Amazon.com	12/02/2014	$142.72
	APL APPLE ONLINE STORE	12/02/2014	$68.00
	APL APPLE ONLINE STORE	12/02/2014	$99.00
	Amazon.com	12/02/2014	$142.72
	APL APPLE ONLINE STORE	12/02/2014	$29.00
	APL APPLE ONLINE STORE	12/03/2014	$29.00
	APL APPLE ONLINE STORE	12/03/2014	$479.00
	APL APPLE ONLINE STORE	12/03/2014	$411.00
	APL APPLE ONLINE STORE	12/03/2014	$39.00
	MSFT MICROSOFTSTORE	12/04/2014	$2,020.78
			$3,598.22
DOUGLAS A SMITH	LOWES #00499	12/02/2014	$22.31
	LOWES #00499	12/02/2014	$28.49
	ROSE TALBERT	12/03/2014	$24.64
	SHEPPARD`S GLASS	12/04/2014	$40.92
	238 C-K COLUMBIA	12/04/2014	$277.87
	238 C-K COLUMBIA	12/17/2014	$627.35
			$1,021.58
DUANE C GROOMS	ATO LTD	12/08/2014	$811.15
	NAPA STORE 1015006	12/09/2014	$253.28
	NAPA STORE 1015006	12/12/2014	$89.82
	NAPA STORE 1015006	12/15/2014	$18.13
	ATO LTD	12/16/2014	$496.01
	ATO LTD	12/16/2014	$48.43
			$1,716.82
DUNCAN B HOWE	FLASHBAYCOM	12/02/2014	$375.50
	Amazon.com	12/02/2014	$43.96
	QUICK MEDICAL	12/03/2014	$490.97
	CONE INSTRUMENTS	12/04/2014	$388.33
	Amazon.com	12/05/2014	$87.92
	HP HP HOME STORE	12/16/2014	$164.07
			$1,550.75
DWAN SAMUEL	INTL READING ASSOC	12/11/2014	$129.00
	AMAZON MKTPLACE PMTS	12/11/2014	$34.95
	Amazon.com	12/12/2014	$46.24

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Cardholder	Vendor Name	Purchase Date	Amount
DWAN SAMUEL	AMAZON MKTPLACE PMTS	12/11/2014	$50.93
	AMAZON MKTPLACE PMTS	12/11/2014	$59.53
	AMAZON MKTPLACE PMTS	12/12/2014	$15.20
	AMAZON MKTPLACE PMTS	12/12/2014	$270.10
	AMAZON MKTPLACE PMTS	12/12/2014	$432.18
	AMAZON MKTPLACE PMTS	12/12/2014	$241.20
	AMAZON MKTPLACE PMTS	12/16/2014	$57.46
	Amazon.com	12/16/2014	$29.79
	NCTE - MOTO	12/19/2014	$175.00
			$1,541.58
DWAYNE E PORTER	APL APPLE ONLINE STORE	12/09/2014	$499.00
	ISTOCK INTERNATIONAL	12/11/2014	$520.00
	EIG Dotster	12/14/2014	$8.99
	EIG Dotster	12/13/2014	$17.49
	VZWRLSS APOCC VISB	12/23/2014	$502.64
	EIG Dotster	12/27/2014	$17.88
			$1,566.00
DYLAN S HANSON	JOHNSON CONTROLS SS	12/08/2014	$1,171.05
	JOHNSON CONTROLS SS	12/08/2014	$860.35
	JOHNSON CONTROLS SS	12/08/2014	$446.80
	GATEWAY #1 COLA	12/10/2014	$3.47
	JOHNSON CONTROLS SS	12/11/2014	$2,176.25
			$4,657.92
EDDIE J DURANT	NAPA STORE 1015002	12/09/2014	$346.10
	HAJOCA COLUMBIA PC122	12/18/2014	$41.76
	BLYTHEWOOD FEED & HARDWAR	12/19/2014	$8.68
			$396.54
EDGARDO HUERTAS	ASIS INTERNATIONAL ONLINE	12/02/2014	$195.00
	ADI-CB	12/09/2014	$1,927.84
	ADI-CB	12/11/2014	$966.09
			$3,088.93
EDWARD B CARD III	AMAZON MKTPLACE PMTS	12/08/2014	$149.98
	AMAZON MKTPLACE PMTS	12/08/2014	$48.59
	AMAZON MKTPLACE PMTS	12/08/2014	$99.00
	BC.BASECAMP 1707888	12/11/2014	$49.00
	MAILCHIMP	12/15/2014	$63.75
	WWW.QUESTIONPRO.COM	12/15/2014	$99.00
			$509.32
EDWARD J CALLEN	Amazon.com	12/22/2014	$40.91
			$40.91
EDWARD L DANTONIO	PUBLIX #1354	12/01/2014	$9.27
	STAPLES 00111906	11/30/2014	$18.91
	TFS FISHERSCI ECOM ATL	12/02/2014	$359.67
	NEW ENGLAND BIOLABS	12/03/2014	$304.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	UPS 1Z60RW450195276993	12/03/2014	$85.75
	BIO RAD	12/04/2014	$289.43
	CHEMGLASS LIFE SCIENCES	12/09/2014	$430.05
	SIGMA ALDRICH US	12/09/2014	$243.50
	SIGMA ALDRICH US	12/10/2014	$68.11
	WAL-MART #2832	12/09/2014	$10.77
	TFS FISHERSCI ECOM ATL	12/10/2014	$288.60
	TFS FISHERSCI ECOM ATL	12/12/2014	$437.44
	TFS FISHERSCI ECOM ATL	12/12/2014	$121.86
	PUBLIX #1354	12/15/2014	$10.88
	UPS 1Z60RW450192353020	12/17/2014	$51.52
	CHEMGLASS LIFE SCIENCES	12/17/2014	$200.52
	UPS ADJ00168984685141	12/21/2014	$7.61
			$2,937.89
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	12/02/2014	$193.59
	OVERNIGHTPRINTS	12/09/2014	$254.63
	ROSE TALBERT	12/15/2014	$59.46
	ROSE TALBERT	12/15/2014	$5.13
	LOWES #00433	12/19/2014	$37.76
			$550.57
EDWIN T GRIFFIN	LAWMENS SAFETY SUPPLY INC	12/02/2014	$176.90
	LAWMENS SAFETY SUPPLY INC	12/02/2014	$18.34
	LESESNE INDUSTRIES	12/11/2014	$639.90
			$835.14
ELAINE J MARSHALL	THE CHRONICLE	12/23/2014	$99.00
			$99.00
ELISE J PORTER	AmazonPrime Membership	12/06/2014	$49.00
	RYDER ENGRAVING	12/10/2014	$12.75
	ACADEMIC SUPPLIER OFFICE	12/12/2014	$524.32
	ACADEMIC SUPPLIER OFFICE	12/16/2014	$697.50
	AMAZON MKTPLACE PMTS	12/16/2014	$20.45
	ACADEMIC SUPPLIER OFFICE	12/20/2014	$84.99
			$1,389.01
ELIZABETH A BARROW	PROJECTOR LAMPS LLC	12/02/2014	$308.00
	MCMASTER-CARR	12/08/2014	$285.92
	STAPLES DIRECT	12/10/2014	$71.98
	MCMASTER-CARR	12/16/2014	$61.54
			$727.44
ELIZABETH A MURPHY	LIFETECH 27470865	12/04/2014	$183.00
	VWR INTERNATIONAL INC	12/05/2014	$190.84
	LIFETECH 27470865	12/09/2014	$225.00
	DURPHY PACKAGING	12/10/2014	$62.86
	CELLSIGNAL.COM	12/09/2014	$163.00
	LIFETECH 27561479	12/12/2014	$892.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	WWW RESEARCHDIETS COM	12/12/2014	$545.00
	NATIONAL DIAGNOSTICS INC	12/11/2014	$292.71
	VWR INTERNATIONAL INC	12/17/2014	$877.73
	IDEA SCIENTIFIC CO	12/29/2014	$512.00
			$3,944.64
ELIZABETH A SUDDUTH	AMAZON MKTPLACE PMTS	12/04/2014	$18.99
			$18.99
ELIZABETH C BAIR	TFS THERMOELECTRONNORT	12/01/2014	$10.00
	IN SPECTRON	12/03/2014	$249.80
	TFS FISHERSCI ECOM ATL	12/06/2014	$514.32
	STAPLES DIRECT	12/06/2014	$215.89
	STAR ELECTRIC INC	12/10/2014	$687.35
	MILLIPORE AMERICAS	12/10/2014	$969.15
	TFS THERMOELECTRONNORT	12/15/2014	$60.00
	PRECISION GLASS BLOWING O	12/18/2014	$308.94
	MCMASTER-CARR	12/18/2014	$237.21
	TFS FISHER SCI ATL	12/27/2014	$191.20
	IN ELEMENTAL SCIENTIFIC,	12/29/2014	$490.57
			$3,934.43
ELIZABETH D NIEHAUS	Amazon.com	12/14/2014	$21.72
	VZWRLSS APOCC VISB	12/21/2014	$377.62
			$399.34
ELIZABETH E AMOROSO	ANDERSON STAMP AND ENGRAV	12/11/2014	$17.49
	AMZ Southeas8645827289	12/11/2014	$55.65
	WM SUPERCENTER #2806	12/18/2014	$22.14
			$95.28
ELIZABETH F MEADE	ACUA	12/08/2014	$525.00
	ISACA	12/08/2014	$210.00
	ACADEMIC SUPPLIER OFFICE	12/12/2014	$420.88
	ADOBE SYSTEMS, INC.	12/14/2014	$16.19
			$1,172.07
ELIZABETH L THAMES	VWR INTERNATIONAL INC	12/10/2014	$295.18
	VWR INTERNATIONAL INC	12/11/2014	$193.86
	AMERICAN TYPE CULTURE COL	12/11/2014	$78.00
	LIFETECH 27534953	12/13/2014	$403.50
	LIFETECH 27534953	12/16/2014	$374.52
	TFS FISHER SCI HUS	12/27/2014	$352.41
			$1,697.47
ELIZABETH P HENDRIX	TRIPPS R32 DR	12/10/2014	$257.17
	PUBLIX #1095	12/13/2014	$12.96
	MAILCHIMP	12/22/2014	$42.50
			$312.63
ELIZABETH R WHIGHAM	AMAZON MKTPLACE PMTS	12/02/2014	$4.85
	Amazon.com	12/03/2014	$42.97

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH R WHIGHAM	AMAZON MKTPLACE PMTS	12/04/2014	$38.61
			$86.43
ELLEN E ROUECHE	JOHN WILEY & SONS, INC	12/21/2014	$495.00
	AMAZON MKTPLACE PMTS	12/22/2014	$59.96
			$554.96
EMILY A SYKES	US INK AND TONER	12/17/2014	$149.49
			$149.49
EMILY R STEWART	TFS FISHERSCI ECOM ATL	12/03/2014	$322.62
	TFS FISHERSCI ECOM ATL	12/10/2014	$71.35
	WAL-MART #1286	12/13/2014	$1.08
	UT WEB TXSHOP	12/17/2014	$125.00
			$520.05
EMILY REYNOLDS	VZWRLSS IVR VB	12/09/2014	$75.96
			$75.96
EMIR DOGDIBEGOVIC	IN NEXTECH MATERIALS, LT	12/01/2014	$295.00
	AMERICANBEAUTYTOOLS	12/02/2014	$516.15
	WAL-MART #1183	12/04/2014	$9.60
	TED PELLA INC	12/08/2014	$497.98
	LOWES #00499	12/14/2014	$3.40
	VWR INTERNATIONAL INC	12/19/2014	$10.34
	VWR INTERNATIONAL INC	12/20/2014	$103.68
	WWW.FASTTECH.COM	12/18/2014	$16.76
	WAL-MART #1183	12/23/2014	$13.88
			$1,466.79
ERIC L MCKEOWN	PURE WATER SOLUTIONS	12/03/2014	$427.00
	AMAZON MKTPLACE PMTS	12/04/2014	$29.94
	AMAZON.COM	12/05/2014	$167.91
	Amazon.com	12/06/2014	$83.76
	Amazon.com	12/06/2014	$135.64
	TFS THERMOASHEVILLE	12/07/2014	$213.39
	Amazon.com	12/05/2014	$29.51
	AMAZON MKTPLACE PMTS	12/10/2014	$90.99
	Amazon.com	12/10/2014	$24.22
	MCMASTER-CARR	12/09/2014	$116.09
	PLASTAKET MANUFACTURIN	12/10/2014	$137.25
	AMAZON MKTPLACE PMTS	12/12/2014	$284.98
	AMAZON MKTPLACE PMTS	12/11/2014	$149.48
	AMAZON MKTPLACE PMTS	12/11/2014	$24.91
	MCMASTER-CARR	12/11/2014	$147.64
	Amazon.com	12/13/2014	$61.79
	MCMASTER-CARR	12/11/2014	$19.39
	MOMAR INC.	12/16/2014	$166.83
	AMAZON MKTPLACE PMTS	12/18/2014	$109.50
	FILTERS FAST	12/16/2014	$100.90

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	12/18/2014	$85.16
			$2,606.28
ERIC M GRABSKI	ACE HARDWARE CAYCE	12/10/2014	$14.97
			$14.97
ERIC MORRIS	HOUSE OF FABRICS	12/15/2014	$246.67
	TURNING POINTE OF COLUMB	12/15/2014	$76.90
	Amazon.com	12/19/2014	$17.07
	AMAZON.COM	12/19/2014	$47.49
			$388.13
ERIC TAPPA	VWR INTERNATIONAL INC	12/02/2014	$327.72
	TELEDYNE BENTHOS	12/08/2014	$509.00
	THE HOME DEPOT 6623	12/15/2014	$142.53
	FEDEX 479586031	12/16/2014	$175.27
	DMI DELL HIGHER EDUC	12/20/2014	$1,742.33
	FEDEX 480199564	12/20/2014	$309.37
	BEST BUY 00002709	12/21/2014	$647.95
	FEDEX 480964205	12/24/2014	$59.99
	VZWRLSS APOCC VISB	12/26/2014	$106.00
	METTLER TOLEDO LLC	12/29/2014	$177.50
	FEDEX 481375668	12/29/2014	$122.91
			$4,320.57
ERIC W MONTIE	STAPLES 00110635	12/18/2014	$33.17
			$33.17
ERICA D CALDWELL	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/10/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/11/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
			$125.00
ERICA M STUDER	INSTAWARES	12/01/2014	$145.97
	SHI CORP	12/04/2014	$248.25
	MEMORYSTOCK INC	12/05/2014	$160.75
	ISTOCK INTERNATIONAL	12/05/2014	$170.00
	ACADEMY HEALTH	12/13/2014	$240.00
	ACADEMY HEALTH	12/20/2014	$240.00
	DLT SOLUTIONS 703-773-	12/22/2014	$114.70
	OXFORD UNIVERSITY PRESS	12/25/2014	$37.50
	AMA CATALOG ORDER	12/26/2014	$295.00
			$1,652.17
ERIKA L BLANCK	ACCOUNTABLE/HYDROL/PERK	12/18/2014	$1,531.63
			$1,531.63
ERIKO PALMER	IN SHRED WITH US	12/01/2014	$35.00
	Amazon.com	12/04/2014	$190.15
	OFFICE DEPOT #1214	12/05/2014	$1,233.31

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	AMAZON MKTPLACE PMTS	12/09/2014	$5.99
	OFFICE DEPOT #1214	12/13/2014	$113.39
	OFFICE DEPOT #1214	12/11/2014	$186.81
			$1,764.65
ERIN M MCKINNEY	GAUMARD SCIENTIFIC	12/05/2014	$2,019.42
	FEDEX 92654358	12/17/2014	$56.14
			$2,075.56
ESMAIEL JABBARI	VWR INTERNATIONAL INC	12/02/2014	$54.23
	MYBIOSOURCE INC	12/02/2014	$925.00
	VWR INTERNATIONAL INC	12/02/2014	$175.00
	VWR INTERNATIONAL INC	12/02/2014	$172.71
	VWR INTERNATIONAL INC	12/02/2014	$94.55
	VWR INTERNATIONAL INC	12/03/2014	$72.52
	SIGMA ALDRICH US	12/02/2014	$886.48
	SIGMA ALDRICH US	12/02/2014	$101.13
	Lonza AG (Walkersville)	12/02/2014	$183.00
	TED PELLA INC	12/02/2014	$66.88
	VWR INTERNATIONAL INC	12/05/2014	$390.21
	VWR INTERNATIONAL INC	12/05/2014	$77.22
	VWR INTERNATIONAL INC	12/05/2014	$138.06
	LIFETECH 27450869	12/04/2014	$97.40
	VWR INTERNATIONAL INC	12/06/2014	$127.40
	VWR INTERNATIONAL INC	12/09/2014	$221.05
	VWR INTERNATIONAL INC	12/10/2014	$395.32
	SIGMA ALDRICH US	12/09/2014	$241.18
	VWR INTERNATIONAL INC	12/16/2014	$115.02
	VWR INTERNATIONAL INC	12/18/2014	$84.04
	VWR INTERNATIONAL INC	12/20/2014	$59.38
	VWR INTERNATIONAL INC	12/23/2014	$66.74
			$4,744.52
EUGENE W GALLAGHER	GATEWAY #1 COLA	11/26/2014	$26.08
	ACE HARDWARE CAYCE	12/01/2014	$4.04
	GATEWAY #1 COLA	12/02/2014	$10.82
	GATEWAY #1 COLA	12/02/2014	$4.31
	GATEWAY #1 COLA	12/16/2014	$23.06
	GATEWAY #1 COLA	12/16/2014	$29.72
	PSISC	12/18/2014	$80.39
			$178.42
EVANGELINE CORNELIUS	Amazon.com	11/28/2014	$360.81
	WALGREENS #11433	12/12/2014	$22.60
	DOLRTREE 2912 00029124	12/12/2014	$4.32
			$387.73
EVELYN GRIGGS	AMER ASSN OF GER PSYCH.	12/09/2014	$330.00
	MGMA	12/09/2014	$380.00
	AMA CATALOG ORDER	12/26/2014	$119.27

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	AMA CATALOG ORDER	12/30/2014	$165.66
			$994.93
FANGLIN CHEN	Amazon.com	12/03/2014	$29.48
	Amazon.com	12/03/2014	$47.32
	SO.CAROLINA FLUID SYSTM	12/04/2014	$317.47
	PBI PERFORMANCE PRODUCTS	12/09/2014	$325.00
	SO.CAROLINA FLUID SYSTM	12/08/2014	$34.91
	AMAZON MKTPLACE PMTS	12/12/2014	$7.95
	AMAZON MKTPLACE PMTS	12/17/2014	$5.95
			$768.08
FELICIA N ERGLE	AMAZON MKTPLACE PMTS	12/04/2014	$14.41
	AMAZON MKTPLACE PMTS	12/05/2014	$43.23
	AP BOOKSTORE.COM	12/15/2014	$147.20
	U OF T PRESS DISTRIBUTION	12/15/2014	$796.55
	AMERICAN MATHEMATI	12/17/2014	$156.05
			$1,157.44
FELICIA T SMALLS	MANAGEDPRINT	12/08/2014	$429.60
	CDW GOVERNMENT	12/11/2014	$692.76
	CDW GOVERNMENT	12/15/2014	$186.24
	MANAGEDPRINT	12/16/2014	$172.80
			$1,481.40
FELISSA A CARTER-MOORE	MAILCHIMP	12/01/2014	$30.00
	FEDEX 478587181	12/04/2014	$134.73
	TEAMWORKPM BUSINESS 2	12/04/2014	$41.00
	FEDEX 480240308	12/20/2014	$39.22
	FORMS AND SUPPLY - AOPD	12/29/2014	$227.50
			$472.45
FRANCES P EPPERSON	TOMLINSON STORES - GIF	12/02/2014	$28.62
	MAXWAY #1884	12/03/2014	$15.55
	SUMTER PRINTING COMPANY	12/17/2014	$91.80
			$135.97
FRANCES T MCTEE	SOURCINGJOURNAL	12/08/2014	$144.00
			$144.00
FRANCIS J BELL	ACTION INDUSTRIAL GROUP	12/02/2014	$37.25
	ACTION INDUSTRIAL GROUP	12/05/2014	$83.10
	ACTION INDUSTRIAL GROUP	12/05/2014	$10.00
	CONSOLIDATED PIPE-COLUMBI	12/12/2014	$45.90
	IN SLICK WELDING SERVICE	12/27/2014	$2,000.00
			$2,176.25
FRANCIS L HEAPE	VZWRLSS APOCC VISB	12/18/2014	$235.18
			$235.18
FRANK M AYCOCK JR	HDS POWER SOLUTIONS #5G	12/01/2014	$204.95
	CUMMINS ATLANTIC #5	12/01/2014	$144.97

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	HPA # 07	12/08/2014	$87.38
	CUMMINS ATLANTIC #5	12/17/2014	$270.97
			$708.27
FRANK MITCHELL	B&H PHOTO, 800-606-6969	12/08/2014	$53.34
			$53.34
FRANKLIN W OUTTEN	SIGMA ALDRICH US	12/04/2014	$146.18
	NORELL	12/08/2014	$282.17
	INTEGRATED DNA TECH	12/08/2014	$16.45
	SIGMA ALDRICH US	12/08/2014	$180.73
	GENEWIZ, INC.	12/11/2014	$16.00
	E COLI GENETIC STOCK CENT	12/15/2014	$59.00
	INTEGRATED DNA TECH	12/18/2014	$32.05
	BIOSPEC PRODUCTS INC	12/19/2014	$46.00
	SIGMA ALDRICH US	12/22/2014	$112.01
			$890.59
FREDERICA R DAVIS	VWR INTERNATIONAL INC	12/05/2014	$271.12
	VWR INTERNATIONAL INC	12/06/2014	$27.09
	VWR INTERNATIONAL INC	12/09/2014	$309.14
			$607.35
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	12/09/2014	$898.33
			$898.33
FREDRICK MURPHY JR	WW GRAINGER	12/04/2014	$705.60
	RICHLAND INDUSTRIAL	12/15/2014	$107.44
	ROSE TALBERT	12/17/2014	$65.40
			$878.44
GABRIEL J BROWN	MICROCHEM CORP.	12/04/2014	$877.50
			$877.50
GAIL S RATCHFORD	PHOENIX PRINTING	12/02/2014	$1,950.00
			$1,950.00
GAIL V BARNES	NAFME	12/03/2014	$201.00
			$201.00
GALEN P MANAPAT	JAMES M PLEASANTS	12/02/2014	$32.06
	GATEWAY #1 COLA	12/01/2014	$119.26
	HPA # 07	12/03/2014	$14.19
	THE TRANE COMPANY	12/03/2014	$101.85
	NATIONAL ENERGY CONTROL	12/02/2014	$265.41
	THERMAL RESOURCE SALES I	12/03/2014	$679.54
	UNITED REFRIG BR #U2	12/05/2014	$95.22
	CITY ELECTRIC REPAIR INC	12/05/2014	$415.02
	LOWES #01064	12/15/2014	$1.19
	BEARING DIST - COLUMBIA	12/16/2014	$194.80
			$1,918.54
GARRETT D FAULK	AIRGAS SOUTH	12/05/2014	$133.88

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	VZWRLSS IVR VB	12/12/2014	$148.30
	UNISENSE HOLDING AS	12/12/2014	$1,731.00
			$2,013.18
GARY C HORVATH	QIAGEN INC	12/04/2014	$113.57
	BIO RAD VIHORVATH12/03	12/06/2014	$535.85
	REPROCELL USA INC	12/08/2014	$256.50
	PAYPAL AIREKASCIEN	12/10/2014	$264.90
	ATLANTA BIOLOGICALS INC	12/11/2014	$1,921.76
			$3,092.58
GARY E ANDERSON	INTUIT QB ONLINE	12/04/2014	$14.55
	HP HP HOME STORE	12/12/2014	$112.31
	USC STUDENT MAIL CE	12/11/2014	$25.73
	MAILCHIMP	12/15/2014	$75.00
			$227.59
GARY J SENN	CAROLINA AWARDS AND ENGRA	12/03/2014	$16.05
	PETMOUNTAIN.COM	12/08/2014	$101.88
	VICTORIA SUPPLY INC.	12/09/2014	$150.96
			$268.89
GARY MOORE	Amazon.com	12/07/2014	$86.24
	ADOBE SYSTEMS, INC.	12/13/2014	$10.79
	Amazon.com	12/12/2014	$49.78
	WWW.LOGMEIN.COM	12/18/2014	$99.00
			$245.81
GAYLE S WALSH	CDW GOVERNMENT	12/03/2014	$214.91
	APPLIED VIDEO SYSTEMS INC	12/04/2014	$143.40
	DMI DELL HIGHER EDUC	12/10/2014	$849.42
	DMI DELL HIGHER EDUC	12/11/2014	$109.98
	DMI DELL HIGHER EDUC	12/11/2014	$808.70
	DMI DELL HIGHER EDUC	12/11/2014	$2,426.10
	DMI DELL HIGHER EDUC	12/11/2014	$109.98
	CDW GOVERNMENT	12/15/2014	$128.84
			$4,791.33
GEERTRUIDA WIERTS	ACADEMIC SUPPLIER OFFICE	12/16/2014	$1,367.44
			$1,367.44
GENE E MEDING	SBM	12/04/2014	$299.00
	FEDEX 92500033	12/04/2014	$15.53
	FEDEX 92500053	12/04/2014	$28.09
	APAMEMBERDUESSUBS	12/15/2014	$471.00
			$813.62
GENEVA M CURRIE	AFRICAN AMERICAN PUBLI	12/03/2014	$392.10
	OFFICE DEPOT #2349	12/08/2014	$53.98
	TARGET 00019232	12/09/2014	$22.66
	DMI DELL HIGHER EDUC	12/15/2014	$54.39
	DMI DELL HIGHER EDUC	12/22/2014	$1,676.07

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	VZWRLSS APOCC VISB	12/26/2014	$68.95
			$2,268.15
GEOFFRY I SCOTT	ACT S.C. Sea Grant Con	12/10/2014	$125.00
	VZWRLSS APOCC VISB	12/17/2014	$90.96
			$215.96
GEORGE F SCOTT III	COMMERCIAL FLOORING SOLUT	12/01/2014	$191.00
	IN CAPITOL CONSTRUCTION,	12/02/2014	$480.00
	FERGUSON ENT #47	12/08/2014	$271.92
	IN STURGIS ELECTRIC LLC	12/08/2014	$125.00
	LOWES #02548	12/09/2014	$86.56
	IN APEX COATINGS INC.	12/12/2014	$1,841.10
	WW GRAINGER	12/12/2014	$680.42
	IN GREENE'S LANDSCAPING	12/12/2014	$2,400.00
	PAYPAL ZACHMCKENNA	12/17/2014	$19.99
	ARC 312	12/17/2014	$15.25
			$6,111.24
GEORGE L WINGARD	FEDEX 898777354926	11/29/2014	$88.80
	FEDEX 805579858524	12/02/2014	$22.95
	VZWRLSS IVR VE	12/04/2014	$449.68
	DELL SALES & SERVICE	12/10/2014	$969.33
	FEDEX 805579858513	12/11/2014	$31.69
	FEDEX 805579858546	12/16/2014	$18.02
	FEDEX 865096702843	12/23/2014	$82.30
			$1,662.77
GEORGE M CAUGHMAN	BOARD CERT SAFE PRO	12/04/2014	$150.00
	STAPLES 00103911	12/10/2014	$74.53
			$224.53
GEORGE R FRYE	1140 PERRY MANN	12/02/2014	$113.62
	GRAYBAR ELECTRIC	12/10/2014	$188.42
	GRAYBAR ELECTRIC	12/10/2014	$282.64
	LOWES #00499	12/12/2014	$28.57
	LOWES #00499	12/12/2014	$102.63
	LOWES #00499	12/12/2014	$72.65
			$788.53
GEORGE S FETNER	FEDEX OFFICE 00015024	12/05/2014	$57.24
			$57.24
GEORGE VOULGARIS	MATHWORKS	12/02/2014	$179.88
	STICKERYOUI	12/19/2014	$73.72
	AMAZON MKTPLACE PMTS	12/22/2014	$18.05
			$271.65
GEORGI V PETKOV	UNIV-OF-SC-BOOKSTORE#2400	12/17/2014	$34.52
	CADMUS JOURNAL SERV	12/26/2014	$675.00
			$709.52

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	D J WALL-ST-JOURNAL	12/22/2014	$347.88
	FEDEX 480270547	12/20/2014	$40.05
			$387.93
GERALD GLENN COX	NCAATEAMWEAR.COM	12/08/2014	$608.00
			$608.00
GINA C BUCKLEY	WAL-MART #4487	12/02/2014	$21.27
			$21.27
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	12/08/2014	$10.80
			$10.80
GLEN J JACKSON	ALAN'S HEATING & AIR	12/02/2014	$65.00
	ADVANCE AUTO PARTS #5700	12/04/2014	$131.30
	ORKIN 410	12/09/2014	$150.00
	THE HOME DEPOT #8913	12/15/2014	$86.07
	CAROLINA ELECTRICAL	12/15/2014	$67.69
	ADVANCE AUTO PARTS #5700	12/15/2014	$14.03
	CAROLINA ELECTRICAL	12/18/2014	$238.99
			$753.08
GLENDA G FEDRICCI	FEDEX 805783849609	12/11/2014	$29.36
	FEDEX 780157600895	12/16/2014	$33.08
	FEDEX 772297015271	12/23/2014	$34.93
			$97.37
GLENN D SEVERT	PACE TECHNOLOGIES INC	12/02/2014	$83.25
	GOVCNCTN	12/03/2014	$430.00
	MEMORY 4 LESS	12/08/2014	$88.95
			$602.20
GLORIA L WILSON	FEDEX 92498967	12/05/2014	$20.38
	FEDEX 92498971	12/05/2014	$157.24
	FEDEX 92498973	12/05/2014	$32.24
	FEDEX 92257465	12/10/2014	$20.64
	FEDEX 92256430	12/10/2014	$20.57
	FEDEX 92256431	12/10/2014	$42.23
	FEDEX 92732021	12/23/2014	$40.69
	FEDEX 92732018	12/23/2014	$64.37
	FEDEX 92732019	12/23/2014	$20.00
			$418.36
GLYNDA MILLER	ADI-CB	12/02/2014	$79.08
	STAPLES 00108688	12/01/2014	$31.79
	VISTELAR LLC	12/03/2014	$199.00
	VZWRLSS IVR VB	12/04/2014	$1,064.10
	GOLF CART SERVICE	12/11/2014	$108.60
	DISH NETWORK-ONE TIME	12/13/2014	$75.26
	WIRELESS ONE	12/15/2014	$63.59
	CHIEF SUPPLY	12/19/2014	$341.25
	MOTOROLA, INC. - ONLINE	12/22/2014	$186.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,148.88
GLYNN CLAYTON GAINES	1140 PERRY MANN	12/09/2014	$12.17
			$12.17
GLYNN E FULMER	COLUMBIA VACUUM CENTER IN	12/01/2014	$565.95
	WW GRAINGER	12/04/2014	$879.35
			$1,445.30
GRACIE HEARST	POLLOCK COMPANY	12/11/2014	$188.95
	FEDEX 139448680	12/17/2014	$40.86
	FEDEX 480312609	12/20/2014	$25.12
			$254.93
GREGORIO V GOMEZ	QIAGEN INC	12/02/2014	$280.60
	LIFETECH 27483771	12/05/2014	$233.28
	THE AMER ASSOC OF IMMUNO	12/21/2014	$260.00
			$773.88
GREGORY A JONES	JOHNSON CONTROLS SS	12/08/2014	$1,083.95
			$1,083.95
GREGORY MORRISON	PARR INSTRUMENTS CO	12/09/2014	$146.14
	ZORO TOOLS INC	12/19/2014	$3.30
			$149.44
GREGORY P HENDRIX	ACE HARDWARE CAYCE	12/09/2014	$14.62
	1140 PERRY MANN	12/11/2014	$53.45
	1140 PERRY MANN	12/11/2014	$99.33
	INTERSTATE ALL BATTERY	12/19/2014	$151.16
			$318.56
GREGORY W RAY	BUDGET BLINDS LOW COUNTRY	12/11/2014	$409.11
			$409.11
GRIGORY S SIMIN	VZWRLSS APOCC VISB	12/26/2014	$50.49
			$50.49
GUIREN WANG	NANOCOMPSIX	12/01/2014	$70.00
	PAYPAL SLEVECURTIS	12/03/2014	$550.00
	PAYPAL BXJ98	12/18/2014	$9.69
			$629.69
GUOAN WANG	Amazon.com	11/29/2014	$75.00
			$75.00
GWEN E LORINOVICH	UNITED LASER	12/01/2014	$100.44
	AMAZON MKTPLACE PMTS	12/12/2014	$109.95
	AMAZON MKTPLACE PMTS	12/12/2014	$109.95
			$320.34
HAIZHENG SONG	TFS FISHERSCI ECOM ATL	12/06/2014	$57.42
	FEDEX 478837221	12/09/2014	$10.67
	Amazon.com	12/19/2014	$64.15
	FEDEX 480415140	12/23/2014	$15.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$147.67
HANG LI	ALFA AESAR	12/16/2014	$94.34
			$94.34
HAORUI WU	SAVILLEX CORPORATION WEB	12/01/2014	$46.52
	STARNA CELLS INC	12/01/2014	$547.65
	IOLITEC INC.	12/05/2014	$181.77
	IOLITEC INC.	12/05/2014	$280.00
	SIGMA ALDRICH US	12/10/2014	$70.57
	SIGMA ALDRICH US	12/10/2014	$70.57
	CPI COLEPARMERINSTRUMT	12/17/2014	$20.39
			$1,217.47
HAROLD G HAWKINS	Amazon.com	12/18/2014	$36.33
			$36.33
HARRISTON J HOLMES	ROBERT BROOKE & ASSOCIAT	12/03/2014	$119.85
	SEXAUER CORP	12/03/2014	$73.68
	GRAYCO BUILDING CNT-LADY	12/03/2014	$47.67
	SEXAUER CORP	12/05/2014	$56.41
	HILL MANUFACTURING CO INC	12/08/2014	$194.33
			$491.94
HASALA N LOKUPITIYA	RIGAKU AMERICAS CORPOR	12/24/2014	$90.64
			$90.64
HEATHER A STEWART GRANT	DELL SALES & SERVICE	12/15/2014	$210.57
			$210.57
HEATHER DOVIAK	MERRITT VETERINARY SUPPLI	12/04/2014	$42.92
	CARDINAL HEALTH MP&S	12/09/2014	$78.53
	PROFESSIONAL AND VETERINA	12/08/2014	$102.45
	MEDLINE	12/10/2014	$908.95
	PCI PATTERSON VETERINA	12/11/2014	$59.00
	MEDLINE	12/11/2014	$969.69
	PCI PATTERSON VETERINA	12/11/2014	$27.55
	CARDINAL HEALTH MP&S	12/17/2014	$444.40
	VWR INTERNATIONAL INC	12/20/2014	$68.01
	VWR INTERNATIONAL INC	12/23/2014	$126.07
	PCI PATTERSON VETERINA	12/23/2014	$235.75
	PROFESSIONAL AND VETERINA	12/24/2014	$43.50
			$3,106.82
HEATHER S GOOGE	FULL SLATE	11/29/2014	$129.90
	NAAGTAGINC	12/09/2014	$13.50
	APL APPLE ONLINE STORE	12/09/2014	$31.32
	VZWRLSS APOCC VISB	12/15/2014	$175.12
	US INK AND TONER	12/17/2014	$42.60
	BROOKES PUBLISHING	12/17/2014	$41.45
			$433.89

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	12/02/2014	$7.16
	Amazon.com	12/03/2014	$40.38
	AMAZON MKTPLACE PMTS	12/02/2014	$7.37
	AMAZON MKTPLACE PMTS	12/03/2014	$7.37
	AMAZON MKTPLACE PMTS	12/03/2014	$19.96
	AMAZON MKTPLACE PMTS	12/03/2014	$7.37
	AMAZON MKTPLACE PMTS	12/03/2014	$9.94
	AMAZON MKTPLACE PMTS	12/03/2014	$12.89
	AMAZON MKTPLACE PMTS	12/03/2014	$9.24
	AMAZON MKTPLACE PMTS	12/03/2014	$12.97
	AMAZON MKTPLACE PMTS	12/03/2014	$4.58
	AMAZON MKTPLACE PMTS	12/03/2014	$7.54
	AMAZON MKTPLACE PMTS	12/03/2014	$9.24
	AMAZON MKTPLACE PMTS	12/03/2014	$4.58
	AMAZON MKTPLACE PMTS	12/03/2014	$9.69
	AMAZON MKTPLACE PMTS	12/03/2014	$4.58
	AMAZON MKTPLACE PMTS	12/03/2014	$7.37
	AMAZON MKTPLACE PMTS	12/03/2014	$9.70
	AMAZON MKTPLACE PMTS	12/04/2014	$7.14
	AMAZON MKTPLACE PMTS	12/04/2014	$12.81
	AMAZON MKTPLACE PMTS	12/04/2014	$29.94
	AMAZON MKTPLACE PMTS	12/04/2014	$9.24
	AMAZON MKTPLACE PMTS	12/04/2014	$12.95
	AMAZON MKTPLACE PMTS	12/04/2014	$9.95
	AMAZON MKTPLACE PMTS	12/04/2014	$9.24
	AMAZON MKTPLACE PMTS	12/04/2014	$9.94
	AMAZON MKTPLACE PMTS	12/04/2014	$12.95
			$306.09
HEIDI R HERRIN	RICOH USA, INC	12/10/2014	$84.62
	MURRPRINTINGBEAUFORT	12/10/2014	$761.61
	CLUB COLORS	12/11/2014	$880.55
	FORMS AND SUPPLY-AOPD	12/11/2014	$32.51
	US INK AND TONER	12/15/2014	$114.24
	MURRPRINTINGBEAUFORT	12/30/2014	$107.06
			$1,980.59
HELENE C MAIRE	ASSOCIATED MICROSC	12/04/2014	$787.72
			$787.72
HENRY PHILIP CROTWELL	84 LUMBER COMPANY #2412	12/12/2014	$75.91
			$75.91
HERIBERTO ROJAS	GATEWAY #1 COLA	12/10/2014	$282.27
	238 C-K COLUMBIA	12/17/2014	$124.93
			$407.20
HEXIN CHEN	CELLSIGNAL.COM	12/01/2014	$811.00
	VWR INTERNATIONAL INC	12/05/2014	$28.89
	TFS FISHERSCI ECOM ATL	12/06/2014	$35.16

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	TFS FISHERSCI ECOM ATL	12/06/2014	$217.50
	VWR INTERNATIONAL INC	12/10/2014	$142.67
	GENEWIZ, INC.	12/11/2014	$90.00
	TFS FISHERSCI ECOM ATL	12/20/2014	$49.60
	TFS FISHERSCI ECOM ATL	12/23/2014	$156.90
	TFS FISHERSCI ECOM ATL	12/27/2014	$24.70
	Amazon.com	12/26/2014	$47.99
	APPLIANCE PARTS PROS	12/29/2014	$107.80
			$1,712.21
HEYWARD B LUCAS JR	JAMES M PLEASANTS	12/03/2014	$500.00
	THE HOME DEPOT #8913	12/03/2014	$38.26
	SNIPES CO	12/05/2014	$110.86
	THE HOME DEPOT #8913	12/05/2014	$17.18
	AMAZON MKTPLACE PMTS	12/05/2014	$74.79
	EASYKEYSCOM INC	12/05/2014	$44.50
	DOOR CLOSER SERVICE CO	12/09/2014	$199.10
	WW GRAINGER	12/11/2014	$79.96
	SNIPES CO	12/12/2014	$46.48
	THE HOME DEPOT #8913	12/12/2014	$29.62
	OSBORNE PAPER & PACKAGING	12/15/2014	$1,009.67
			$2,150.42
HO JIN KOH	SIGMA ALDRICH US	12/04/2014	$284.15
	NEXT ADVANCE INC	12/11/2014	$398.26
	TFS FISHERSCI ECOM ATL	12/13/2014	$77.70
	AMAZON MKTPLACE PMTS	12/15/2014	$18.11
	AMERICAN PHYSIOLOGICAL SO	12/18/2014	$170.00
			$948.22
HOLLY A LAVOIE	WWW.JACKSONIMMUNO.COM	12/15/2014	$120.00
	SIGMA ALDRICH US	12/17/2014	$88.25
	LIFETECH 27589832	12/17/2014	$130.06
	FEDEX 803453932657	12/24/2014	$28.36
			$366.67
HOLLY A PAE	AMAZON MKTPLACE PMTS	11/28/2014	$127.89
	Amazon.com	12/29/2014	$40.54
			$168.43
HOLLY O GUY	BIODEX MEDICL SYSTEMS	12/06/2014	$131.29
	SQ CAROLINA FITNESS REPA	12/08/2014	$479.70
			$610.99
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	12/10/2014	$75.40
			$75.40
HOPE D JOHNSON	VZWRLSS APOCC VISB	12/26/2014	$38.01
			$38.01
HOPE J SMITH-DUNBAR	DUNAGAN'S SEWING AND VACU	12/03/2014	$44.91
	THE HOME DEPOT 1117	12/03/2014	$64.10

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE J SMITH-DUNBAR	HOBBY LOBBY #289	12/11/2014	$25.31
			$134.32
HOWARD K SANDERS	CENTRAL EQUIPMENT COMPANY	12/01/2014	$7,170.00
			$7,170.00
IAN B GIBSON	TFS FISHERSCI ECOM ATL	12/03/2014	$93.48
	VWR INTERNATIONAL INC	12/17/2014	$95.79
	TFS FISHERSCI ECOM ATL	12/17/2014	$218.18
	SKC COMMUNICATION PRODUCT	12/17/2014	$75.47
	TFS FISHERSCI ECOM ATL	12/19/2014	$101.44
			$584.36
INDIA GILLIAM	SCHNEIDERELECTRIC IT C	11/28/2014	$2,321.57
			$2,321.57
IRICK A GEARY JR	Amazon.com	12/03/2014	$56.84
	Amazon.com	12/09/2014	$29.49
			$86.33
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	12/15/2014	$39.01
	TRACTOR-SUPPLY-CO #0503	12/15/2014	$95.38
	BenMeds 1020419448	12/17/2014	$74.62
	BenMeds 1020424174	12/18/2014	$63.55
			$272.56
JACKSON C MARONEY	DILLON SUPPLY COMPANY	12/01/2014	$1,779.12
	RICHLAND INDUSTRIAL	12/02/2014	$53.27
	RICHLAND INDUSTRIAL	12/03/2014	$36.93
	MID CAROLINA STEEL	12/08/2014	$150.23
	MID CAROLINA STEEL	12/08/2014	$553.13
	RICHLAND INDUSTRIAL	12/09/2014	$10.91
	DILLON SUPPLY COMPANY	12/09/2014	$747.58
	DILLON SUPPLY COMPANY	12/11/2014	$344.29
	RICHLAND INDUSTRIAL	12/12/2014	$20.95
	DILLON SUPPLY COMPANY	12/15/2014	$64.66
	DILLON SUPPLY COMPANY	12/15/2014	$276.15
	DILLON SUPPLY COMPANY	12/19/2014	$462.62
			$4,499.84
JACKSON M BURNETT SR	CENTURY GLASS	12/01/2014	$267.88
	CITY ELECTRIC REPAIR INC	12/05/2014	$223.20
	HAYES PIPE SUPPLY - NASHV	12/08/2014	$300.62
	HAYES PIPE SUPPLY - NASHV	12/08/2014	$176.55
	GATEWAY #1 COLA	12/17/2014	$39.08
			$1,007.33
JACOB A MCVAY	MCMASTER-CARR	12/01/2014	$19.52
	OMEGA ENGINEERING	12/03/2014	$771.00
	SO.CAROLINA FLUID SYSTM	12/04/2014	$85.60
	FIRGELLI	12/03/2014	$20.36
	DKC DIGI KEY CORP	12/05/2014	$37.07

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	MCMASTER-CARR	12/03/2014	$53.10
	MCMASTER-CARR	12/18/2014	$41.84
	FEDEX 772328397217	12/20/2014	$13.75
			$1,042.24
JACOB S CULLER	PALMETTO STATE ARMORY LLC	12/08/2014	$36.42
	APCO INTERNATIONAL INC	12/17/2014	$399.00
			$435.42
JAEHOON CHOE	WWW.NEWEGG.COM	12/04/2014	$379.96
	SHOPLET.COM	12/11/2014	$97.96
	CABLE & CONNECTIONS INC	12/15/2014	$11.96
	VZWRLSS APOCC VISB	12/25/2014	$86.04
			$575.92
JAMES A CARSON	SOURCEONE HEALTHCARE	12/01/2014	$307.68
	LOWES #00499	12/01/2014	$593.84
	VWR INTERNATIONAL INC	12/03/2014	$147.33
	VWR INTERNATIONAL INC	12/03/2014	$542.02
	ECM BIOSCIENCES LLC	12/02/2014	$275.00
	BIO RAD	12/03/2014	$308.75
	VWR INTERNATIONAL INC	12/05/2014	$110.84
	VWR INTERNATIONAL INC	12/05/2014	$106.09
	BRAINTREE SCIENTIFIC INC	12/04/2014	$45.00
	BRAINTREE SCIENTIFIC INC	12/04/2014	$8.00
	BIO RAD	12/16/2014	$666.95
	BIO RAD	12/16/2014	$685.80
	VWR INTERNATIONAL INC	12/18/2014	$683.40
	BIO RAD	12/20/2014	$430.40
	VWR INTERNATIONAL INC	12/31/2014	$194.94
	VWR INTERNATIONAL INC	12/31/2014	$596.08
	CELLSIGNAL.COM	12/29/2014	$891.00
	VWR INTERNATIONAL INC	12/31/2014	$174.38
			$6,767.50
JAMES A PETERS	RWR ENGINEERING	11/26/2014	$2,025.00
	GATEWAY #1 COLA	12/03/2014	$163.44
	PARTMASTER	12/04/2014	$519.38
	FERGUSON ENTERPRISES 1891	12/08/2014	$352.36
	FERGUSON ENTERPRISES 1891	12/08/2014	$52.28
	LOWES #00499	12/10/2014	$16.56
	RICHLAND INDUSTRIAL	12/12/2014	$34.00
	MOMAR INC.	12/16/2014	$381.10
	MANTEK	12/17/2014	$214.46
	MATT MARSHALL AND COMPANY	12/18/2014	$380.00
	RICHLAND INDUSTRIAL	12/18/2014	$29.27
			$4,167.85
JAMES A RITTER	AMAZON MKTPLACE PMTS	12/29/2014	$16.98
	AMAZON MKTPLACE PMTS	12/29/2014	$74.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	AMAZON MKTPLACE PMTS	12/30/2014	$88.15
	AMAZON MKTPLACE PMTS	12/30/2014	$19.79
	AMAZON MKTPLACE PMTS	12/30/2014	$275.16
	AMAZON MKTPLACE PMTS	12/31/2014	$231.51
	AMAZON MKTPLACE PMTS	12/30/2014	$94.79
			$801.08
JAMES D ALTMAN	FORTILINE-COLUMBIA	12/05/2014	$200.50
	238 C-K COLUMBIA	12/05/2014	$660.96
			$861.46
JAMES D CLAWSON	SIGMA ALDRICH US	12/01/2014	$97.36
	WWW.US-NANO.COM	12/01/2014	$100.00
			$197.36
JAMES D HAM	WWW.NEWEGG.COM	12/11/2014	$684.98
	AMAZON MKTPLACE PMTS	12/19/2014	$63.02
			$748.00
JAMES E SENN	HDS POWER SOLUTIONS #5G	12/03/2014	$97.65
	HDS POWER SOLUTIONS #5G	12/03/2014	$15.29
	HDS POWER SOLUTIONS #5G	12/08/2014	$281.39
	1140 PERRY MANN	12/09/2014	$127.44
	HDS POWER SOLUTIONS #5G	12/10/2014	$139.66
			$661.43
JAMES H WILSON JR	WW GRAINGER	12/03/2014	$203.04
	DMV INTERNET 205	12/11/2014	$6.00
	DMV INTERNET 205	12/11/2014	$6.00
	DMV INTERNET 205	12/11/2014	$6.00
	RADIOSHACK COR00196360	12/16/2014	$9.71
			$230.75
JAMES L PINCKNEY	BEST BUY 00002642	12/03/2014	$748.99
	AMAZON MKTPLACE PMTS	12/03/2014	$37.69
	Amazon.com	12/04/2014	$88.90
	AMAZON MKTPLACE PMTS	12/15/2014	$170.63
			$1,046.21
JAMES M SMITH	HAGEMEYER NA #57	12/02/2014	$61.18
	GRAHL ELECTRIC SUPPLY CO	12/03/2014	$185.86
	UNITED REFRIG BR #U2	12/02/2014	$1,464.00
	DYNA	12/04/2014	$346.18
	SHEALY ELECT 803-227-0599	12/03/2014	$455.27
	SHEALY ELECT 803-227-0599	12/03/2014	$26.78
	DUNGAREES LLC	12/10/2014	$319.98
	HILTI INC	12/11/2014	$837.12
	HAGEMEYER NA #57	12/13/2014	$518.77
	BEARING DIST - COLUMBIA	12/16/2014	$32.92
	LOWES #00499	12/18/2014	$22.26
	HAGEMEYER NA #57	12/20/2014	$115.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	HAGEMEYER NA #57	12/20/2014	$23.32
			$4,409.20
JAMES R EPTING	US INK AND TONER	12/03/2014	$639.57
	US LASER INC	12/09/2014	$84.24
	STAPLES DIRECT	12/10/2014	$26.99
	SKYPE COMMUNICATIO	12/11/2014	$9.99
			$760.79
JAMES R JONES	Amazon.com	11/28/2014	$82.89
	AMAZON MKTPLACE PMTS	12/12/2014	$394.25
	FEDEX 479591512	12/16/2014	$29.74
	AMAZON MKTPLACE PMTS	12/18/2014	$34.58
			$541.46
JAMES R THOMAS JR	BULLIS HARDWARE	12/15/2014	$3.18
	LOWES #02595	12/15/2014	$6.34
	B&H PHOTO, 800-606-6969	12/22/2014	$7.91
			$17.43
JAMES R TWITTY	Amazon.com	11/28/2014	$163.43
	FACEBOOK 8SV977WKD2	11/30/2014	$385.65
	Amazon.com	11/29/2014	$163.43
	Amazon.com	11/28/2014	$163.43
	LINKEDIN-162 3019753	12/01/2014	$18.54
	PERFECTAUDIENCE.COM	12/01/2014	$9.73
	PERFECTAUDIENCE.COM	12/08/2014	$10.01
	LINKEDIN-168 1345173	12/11/2014	$26.91
	PERFECTAUDIENCE.COM	12/15/2014	$9.02
	PERFECTAUDIENCE.COM	12/22/2014	$8.14
	LINKEDIN-1748052633	12/25/2014	$20.60
	PERFECTAUDIENCE.COM	12/29/2014	$6.81
			$985.70
JAMES T MORRIS	Amazon.com	12/23/2014	$42.99
			$42.99
JAMES W WARREN III	Amazon.com	12/17/2014	$97.62
			$97.62
JAMESON P VAN ZETTEN	JACKIES	12/17/2014	$142.56
	FEDEX 480298923	12/20/2014	$16.57
			$159.13
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	11/29/2014	$1,669.84
	COSTECH	12/03/2014	$127.66
	WAL-MART #0625	12/02/2014	$25.39
	Amazon.com	12/03/2014	$43.59
	MCMASTER-CARR	12/03/2014	$158.92
	THOMAS SUPPLY CO	12/03/2014	$102.03
	VWR INTERNATIONAL INC	12/05/2014	$220.26
	SPIRIT COMMUNICATIONS	12/04/2014	$761.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	VWR INTERNATIONAL INC	12/06/2014	$670.81
	VWR INTERNATIONAL INC	12/07/2014	$777.30
	TFS FISHERSCI ECOM ATL	12/06/2014	$354.68
	IDEXX DISTRIBUTION INC	12/05/2014	$24.60
	HAMILTON COMPANY	12/08/2014	$288.00
	COSTECH	12/09/2014	$513.80
	GRAYMAN CLIMATE CONTROL	12/08/2014	$295.00
	FEDEX 479065214	12/09/2014	$24.65
	COSTECH	12/10/2014	$405.19
	TFS FISHERSCI ECOM ATL	12/10/2014	$106.84
	SUTRON CORPORATION	12/15/2014	$1,400.00
	FEDEX 479800746	12/17/2014	$21.49
	TFS FISHERSCI ECOM ATL	12/17/2014	$98.88
			$8,090.67
JAN MIRON	WAL-MART #4379	12/08/2014	$29.07
	APPOINTMENTQUEST LLC	12/09/2014	$45.99
	FEDEX 92575564	12/10/2014	$981.55
	VWR INTERNATIONAL INC	12/24/2014	$190.40
	VWR INTERNATIONAL INC	12/24/2014	$193.94
	VWR INTERNATIONAL INC	12/25/2014	$132.53
	IN INNOVATIVE TECHNOLOGY	12/29/2014	$2,397.44
			$3,970.92
JAN PHILLIPS SMOAK	WALGREENS #6136	12/11/2014	$40.47
			$40.47
JANE T BREWER	WALGREENS #9284	11/28/2014	$16.84
			$16.84
JANET CROSSLAND	SIGMA ALDRICH US	12/01/2014	$330.60
	SIGMA ALDRICH US	12/23/2014	$306.99
			$637.59
JANET G MEREDITH	US INK AND TONER	12/08/2014	$705.89
			$705.89
JANET H HAWKINS	VERIZON WRLS MYACCT VE	12/01/2014	$206.90
	VERIZON WRLS MYACCT VE	12/01/2014	$117.63
	LRP PUBLICATIONS	12/15/2014	$143.00
	BestBuyCom700560011626	12/18/2014	$485.99
			$953.52
JANET M JOY	TOTAL OFFICE SOLUTIONS	12/03/2014	$745.00
	INNOVATIVE SOLUTIONS	12/16/2014	$26.75
	SERVICE PRINTING COMPANY	12/16/2014	$829.25
	FEDEX 874151558073	12/20/2014	$54.86
	FEDEX 874151558095	12/20/2014	$59.31
	FEDEX 802517298958	12/20/2014	$59.31
	FEDEX 874151558062	12/20/2014	$54.86
			$1,829.34

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C PROBST	PLAK SMACKER	12/02/2014	$230.40
	PLAK SMACKER	12/03/2014	$230.40
	COLUMBIA FLAG & BANNER	12/08/2014	$594.00
	OFFICE DEPOT #1214	12/09/2014	$125.39
	ASI ANALYTIC TECH	12/11/2014	$150.00
	PLAK SMACKER	12/11/2014	$214.53
			$1,544.72
JANICE H BURNS	INTEGRATED DNA TECH	12/03/2014	$42.45
	BIO RAD VIBURNS12/3/14	12/04/2014	$984.90
	FEDEX 478701667	12/06/2014	$40.42
	FEDEX 479375401	12/13/2014	$49.72
	FEDEX 480198599	12/20/2014	$12.09
	FEDEX 480809628	12/23/2014	$31.42
	FEDEX 481375094	12/29/2014	$21.40
			$1,182.40
JANINA L GLISSON	CHRONICLE OF HIGHER EDU	12/19/2014	$1,500.00
			$1,500.00
JANNA SHILEY BORDEN	DMI DELL HIGHER EDUC	12/13/2014	$640.33
			$640.33
JASON A STEWART	AIRGAS SOUTH	12/03/2014	$7.45
	LIFETECH 27463307	12/03/2014	$668.80
	LIFETECH 279000	12/03/2014	$933.00
	UI DEV STUDIES HYBR	12/04/2014	$55.00
	AMAZON MKTPLACE PMTS	12/09/2014	$26.71
	Amazon.com	12/10/2014	$711.40
	SIGMA ALDRICH US	12/11/2014	$1,404.00
	SIGMA ALDRICH US	12/11/2014	$194.88
	SIGMA ALDRICH US	12/11/2014	$313.35
	Amazon.com	12/12/2014	$173.09
	INTEGRATED DNA TECH	12/15/2014	$148.16
	MILLIPORE AMERICAS	12/16/2014	$298.00
	LOWES #00385	12/20/2014	$19.38
	LOWES #00385	12/19/2014	$53.94
	SIGMA ALDRICH US	12/30/2014	$245.06
			$5,252.22
JASON C DARBY	SC BUSINESS PUBLICATIONS	11/26/2014	$1,271.25
	RYDER ENGRAVING	12/04/2014	$227.90
	RYDER ENGRAVING	12/04/2014	$87.30
	COLUMBIA FLAG & SIGN COMP	12/22/2014	$332.76
			$1,919.21
JASON L TRENARY	AMAZON MKTPLACE PMTS	12/02/2014	$35.55
	VZWRLSS PRPAY AUTOPAY	12/08/2014	$20.00
	IN SCARPETTA GROUP	12/09/2014	$450.00
	FILEMAKER,INC.	12/16/2014	$601.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	FILEMAKER,INC.	12/17/2014	$1,097.20
	NAME-CHEAP.COM NAME-CH	12/18/2014	$56.88
	AT&T BILL PAYMENT	12/22/2014	$116.72
			$2,377.35
JASON M WIEGEL	APL ITUNES.COM/BILL	12/04/2014	$14.99
	WM SUPERCENTER #4440	12/04/2014	$52.92
	VERIZON WRLS MYACCT VE	12/11/2014	$107.63
	WWW.NEWEGG.COM	12/23/2014	$226.96
	IPSWITCH INC	12/23/2014	$1,756.00
			$2,158.50
JASON R HATTRICK-SIMPERS	DRI NUANCE	12/19/2014	$99.99
	BEST BUY 00002642	12/30/2014	$26.74
			$126.73
JAVAN H WATERS	ACE HARDWARE CAYCE	12/02/2014	$49.21
			$49.21
JAY D POTTS	SIGMA ALDRICH US	12/01/2014	$110.38
	LIFETECH 27438010	12/03/2014	$1,260.10
	TFS FISHERSCI ECOM ATL	12/03/2014	$295.05
	AMAZON MKTPLACE PMTS	12/03/2014	$7.58
	VWR INTERNATIONAL INC	12/19/2014	$145.00
	TFS FISHERSCI ECOM ATL	12/20/2014	$204.00
			$2,022.11
JAYNE A HATCHELL	SPARROW & KENNEDY TRACTOR	11/26/2014	$248.03
	FACEBOOK TE37T6SY32	11/30/2014	$716.90
	TWITTER ADVERTISING	12/01/2014	$100.00
	ADOBE SYSTEMS, INC.	12/02/2014	$19.99
	ADOBE SYSTEMS, INC.	12/03/2014	$19.99
	BLYTHEWOOD FLORIST	12/03/2014	$43.20
	FACEBOOK URCMQ6NZ32	12/06/2014	$759.51
	B&H PHOTO, 800-606-6969	12/08/2014	$199.00
	TWITTER ADVERTISING	12/08/2014	$400.00
	ADOBE SYSTEMS, INC.	12/13/2014	$29.99
	SPORTS TUTOR	12/15/2014	$350.00
	TWITTER ADVERTISING	12/15/2014	$245.15
	AMAZON MKTPLACE PMTS	12/16/2014	$410.00
	B&H PHOTO, 800-606-6969	12/16/2014	$2,056.75
	H.H. GREGG #99	12/17/2014	$375.00
	FACEBOOK ZZFWR6NZ32	12/18/2014	$789.92
	ACSGIFTSHOP.COM	12/23/2014	$581.04
			$7,344.47
JEANETTE H ROSS	VZWRLSS APOCC VISB	12/17/2014	$106.22
	VZWRLSS APOCC VISB	12/26/2014	$499.12
			$605.34
JEFF CILA	APL APPLE ONLINE STORE	12/04/2014	$41.04

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	APL APPLE ONLINE STORE	12/04/2014	$62.64
	BestBuyCom695870003983	12/04/2014	$26.84
	AMAZON MKTPLACE PMTS	12/08/2014	$34.98
	AMAZON MKTPLACE PMTS	12/09/2014	$25.00
	Amazon.com	12/10/2014	$95.25
	MANAGEDPRINT	12/09/2014	$813.87
	MANAGEDPRINT	12/09/2014	$411.47
	AMAZON MKTPLACE PMTS	12/11/2014	$38.17
	SYSTAT SOFTWARE INC	12/12/2014	$614.00
	PREMIER TECHNOLOGY GRO	12/12/2014	$939.54
	DMI DELL HIGHER EDUC	12/17/2014	$689.55
	DMI DELL HIGHER EDUC	12/17/2014	$29.63
	AT&T BILL PAYMENT	12/21/2014	$510.66
			$4,332.64
JEFF JENIK	NEWSPAPERS IN EDUCATION	12/05/2014	$500.00
	AIKEN CHAMBER INTERNET	12/08/2014	$2,186.00
	PAYPAL PECOSLEAGUE	12/15/2014	$793.00
	CCE REGISTRATION	12/15/2014	$600.00
	OMICRON DELTA KAPPA	12/15/2014	$1,020.00
	MODERN LANGUAGE ASSOCI	12/18/2014	$399.00
	NATIONAL INTRAMURAL RECR	12/29/2014	$166.00
			$5,664.00
JEFFERY C SALTER	LINODE.COM	12/02/2014	$360.00
	APL ITUNES.COM/BILL	12/03/2014	$79.99
	APL APPLE ONLINE STORE	12/03/2014	$183.00
	B&H PHOTO, 800-606-6969	12/03/2014	$284.98
	AKSMT.COM	12/04/2014	$50.00
	APL APPLE ONLINE STORE	12/04/2014	$1,809.00
	APL APPLE ONLINE STORE	12/04/2014	$79.00
	APL APPLE ONLINE STORE	12/06/2014	$1,039.00
	APL APPLE ONLINE STORE	12/09/2014	$99.00
	APL APPLE ONLINE STORE	12/12/2014	$809.00
	Amazon Services-Kindle	12/19/2014	$23.99
	APL ITUNES.COM/BILL	12/20/2014	$19.99
	LIVESTREAM	12/24/2014	$49.00
			$4,885.95
JEFFERY F CROSBY	MCCALLS SUPPLY #13	12/01/2014	$525.70
	THE HOME DEPOT 1117	12/05/2014	$207.42
	LARRYS PLUMBING & IRRIGAT	12/04/2014	$285.69
	LOWES #00639	12/08/2014	$31.96
	BAKER DISTRIBUTING #556	12/10/2014	$682.76
	LOWES #00639	12/10/2014	$125.51
	FERGUSON ENTERPRISES 1684	12/10/2014	$2,229.68
	TYLER TIRE INC	12/09/2014	$22.11
	TMS WALLACE BOATWRIGHT	12/11/2014	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	THE HOME DEPOT 1117	12/19/2014	$35.22
	TRACTOR SUPPLY #724	12/18/2014	$65.25
			$4,326.30
JEFFERY L TWISS	ULINE SHIP SUPPLIES	11/29/2014	$123.24
	Amazon.com	11/30/2014	$164.70
	INTEGRATED DNA TECH	12/11/2014	$284.44
	LIFE SCIENCE PRODUCTS	12/11/2014	$197.04
	IN ETON BIOSCIENCE, INC.	12/12/2014	$237.32
	SIGMA ALDRICH US	12/19/2014	$342.40
	KNOLL INC	12/26/2014	$225.98
	APL APPLE ONLINE STORE	12/27/2014	$27.00
	APL APPLE ONLINE STORE	12/27/2014	$949.00
			$2,551.12
JEFFREY D BERG	Amazon.com	12/02/2014	$19.77
	Amazon.com	12/02/2014	$52.25
	Amazon.com	12/02/2014	$19.47
	PAYPAL GERARDOALEJ GER	12/04/2014	$17.00
	AMAZON MKTPLACE PMTS	12/05/2014	$82.40
	Amazon.com	12/08/2014	$40.56
	AMAZON.COM	12/09/2014	$231.55
	AMAZON MKTPLACE PMTS	12/10/2014	$63.99
	AMAZON MKTPLACE PMTS	12/16/2014	$45.99
	AMAZON MKTPLACE PMTS	12/15/2014	$28.99
	Amazon.com	12/16/2014	$128.72
	AMAZON MKTPLACE PMTS	12/16/2014	$63.94
	Amazon.com	12/16/2014	$55.39
	Amazon.com	12/15/2014	$324.23
	AMAZON MKTPLACE PMTS	12/16/2014	$67.62
	ABEBOOKS.COM	12/18/2014	$41.01
	ABEBOOKS.COM	12/18/2014	$59.45
	ABEBOOKS.COM	12/18/2014	$41.05
	MUSICA RUSSICA INC	12/22/2014	$61.88
			$1,445.26
JEFFREY D LINGEFELT	MORRIS PEST CONTROL	12/04/2014	$75.00
	LOWES #00626	12/09/2014	$227.82
	EQUIPMENT RENTAL SERVICES	12/17/2014	$186.93
	BATTERIES PLUS #23	12/18/2014	$45.90
	CITY ELECTRIC #38	12/17/2014	$32.40
			$568.05
JEFFREY HOPPOCK	US PLASTICS/NEATLY SMART	12/09/2014	$398.30
	CONSERVATION RESOURCES IN	12/15/2014	$1,644.92
	ANC Ancestry.com	12/19/2014	$189.00
	BRODART SUPPLIES	12/20/2014	$388.66
			$2,620.88
JEFFREY M DAVIS	SQ IRA COOPER	12/02/2014	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$375.00
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	12/08/2014	$75.00
	PORTER PAINTS 9389	12/11/2014	$48.60
			$123.60
JEFFRY L DUDYCHA	Amazon.com	12/07/2014	$129.95
	SYSTAT SOFTWARE INC	12/18/2014	$339.00
			$468.95
JENIFER B LYBRAND	PROFESSIONAL GROUNDS MAN	12/03/2014	$175.00
			$175.00
JENNIE F SMYRL	DMI DELL HIGHER EDUC	12/04/2014	$285.98
	DMI DELL HIGHER EDUC	12/08/2014	$1,998.35
	INFORMS	12/09/2014	$158.00
	STATACORP LP	12/16/2014	$431.35
	Amazon Payments	12/29/2014	$500.00
			$3,373.68
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	12/10/2014	$71.36
			$71.36
JENNIFER L BARR	MANAGEDPRINT	12/09/2014	$97.20
	STAPLES 00103911	12/16/2014	$58.16
			$155.36
JENNIFER L JABLONSKI	FACEBOOK SLBKW6NDY2	11/30/2014	$122.17
	FACEBOOK CKPBW6NDY2	11/29/2014	$274.75
	THE EXPO GROUP LP	12/02/2014	$905.08
	THE EXPO GROUP LP	12/19/2014	$15.45
	CONV CTR	12/23/2014	$97.37
			$1,414.82
JENNY ROONEY	AT&T PREMIER EBIL	12/04/2014	$1,293.69
	SCHOOL CUTS SCREENING AND	12/04/2014	$50.72
	SCHOOL CUTS SCREENING AND	12/04/2014	$998.85
	IN SHRED WITH US	12/04/2014	$40.00
			$2,383.26
JENS PIERRE D'AUTEL	WEDGE	12/22/2014	$507.26
			$507.26
JEREMY D BLACK	AMAZON MKTPLACE PMTS	12/02/2014	$34.60
	AMAZON MKTPLACE PMTS	12/02/2014	$14.09
	AMAZON MKTPLACE PMTS	12/05/2014	$43.40
	AMAZON MKTPLACE PMTS	12/12/2014	$114.95
	RADIOSHACK.COM	12/17/2014	$31.79
			$238.83
JEREMY D PRUITT	MOTION INDUSTRIES SC20	12/02/2014	$289.42
	SQ DISCOUNT OFFICE INC.	12/05/2014	$84.78
	JOHNSTONE SUPPLY	12/08/2014	$95.65

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY	12/17/2014	$210.27
			$680.12
JEREMY M STROUD	LD-INKJETS	12/03/2014	$131.97
	OFFICE DEPOT #2349	12/18/2014	$13.38
			$145.35
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	12/01/2014	$136.52
	HDS POWER SOLUTIONS #5G	12/02/2014	$209.17
	HDS POWER SOLUTIONS #5G	12/04/2014	$489.28
	1140 PERRY MANN	12/04/2014	$64.61
	GRAYBAR ELECTRIC COMPANY	12/06/2014	$837.25
	HDS POWER SOLUTIONS #5G	12/08/2014	$77.54
	HDS POWER SOLUTIONS #5G	12/09/2014	$69.60
	HDS POWER SOLUTIONS #5G	12/10/2014	$834.40
	HDS POWER SOLUTIONS #5G	12/11/2014	$43.50
	HDS POWER SOLUTIONS #5G	12/12/2014	$124.91
	HDS POWER SOLUTIONS #5G	12/15/2014	$28.44
	HDS POWER SOLUTIONS #5G	12/16/2014	$115.89
			$3,031.11
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	12/02/2014	$212.22
	CORRUGATED CONTAINERS INC	12/08/2014	$73.44
			$285.66
JERRY E CARROLL	VZWRLSS APOCC VISB	12/05/2014	$123.26
	ALFRED PUBLISHING CO.	12/05/2014	$32.10
	ABEBOOKS.COM	12/08/2014	$129.50
	CREATESPACE	12/10/2014	$137.90
			$422.76
JERRY SNYDER	TROPHIES UNLIMITED	12/08/2014	$58.05
			$58.05
JERRY T MITCHELL	Amazon.com	12/06/2014	$320.10
	CTC CONSTANTCONTACT.COM	12/05/2014	$85.00
	UNIV-OF-SC-BOOKSTORE#2400	12/04/2014	$8.08
			$413.18
JESIKA C GARNER	FEDEX 138935115	12/04/2014	$106.80
			$106.80
JESSICA HARRIS	NORTH AMERICAN SOCIETY FO	12/01/2014	$130.00
	NORTH AMERICAN SOCIETY FO	12/10/2014	$130.00
	FEDEX 479926542	12/17/2014	$21.15
	FEDEX 479821689	12/17/2014	$45.33
	FEDEX 139598665	12/20/2014	$128.60
	FEDEX 480657334	12/23/2014	$21.36
			$476.44
JESSICA L BURCHETT	DROPBOX	12/03/2014	$9.99
	BROOKES PUBLISHING	12/08/2014	$31.50

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	AT&T DATA	12/11/2014	$30.00
	SURVEYMONKEY.COM	12/14/2014	$24.00
	SPRINT WIRELESS	12/18/2014	$259.24
	FEDEX 139607447	12/20/2014	$283.57
			$638.30
JESSICA L JOHNSTON	LOWES #00499	12/18/2014	$81.68
			$81.68
JESSICA M STUCKER	ATT CONS PHONE PMT	12/02/2014	$30.00
	ATT CONS PHONE PMT	12/02/2014	$75.04
	ATT CONS PHONE PMT	12/11/2014	$73.63
	ATT CONS PHONE PMT	12/13/2014	$30.00
			$208.67
JIANPING LI	PROTEINTECH GROUP INC	12/01/2014	$285.00
	APEXBIO TECHNOLOGY	12/09/2014	$125.00
	PROMEGACORP. PROMEGA C	12/09/2014	$692.28
	TFS FISHERSCI ECOM ATL	12/16/2014	$98.98
	TFS FISHERSCI ECOM ATL	12/20/2014	$49.49
			$1,250.75
JIE FANG	STAPLES DIRECT	11/29/2014	$64.79
	MCMASTER-CARR	12/01/2014	$1,035.66
	SO.CAROLINA FLUID SYSTM	12/05/2014	$383.14
	ALFA AESAR	12/09/2014	$62.63
	SIGMA ALDRICH US	12/09/2014	$88.26
	MCMASTER-CARR	12/10/2014	$32.71
	AMAZON MKTPLACE PMTS	12/11/2014	$13.89
	TFS FISHERSCI ECOM CHI	12/12/2014	$74.65
	MCMASTER-CARR	12/11/2014	$520.45
	AMAZON MKTPLACE PMTS	12/12/2014	$15.20
	MCMASTER-CARR	12/12/2014	$23.57
	MCMASTER-CARR	12/11/2014	$8.46
	MCMASTER-CARR	12/16/2014	$257.01
	TFS FISHERSCI ECOM CHI	12/17/2014	$238.05
	AMAZON.COM	12/18/2014	$37.32
	Amazon.com	12/18/2014	$14.99
	MCMASTER-CARR	12/19/2014	$502.92
	SIGMA ALDRICH US	12/19/2014	$68.98
	MCMASTER-CARR	12/18/2014	$53.94
	TFS FISHERSCI ECOM CHI	12/23/2014	$27.04
	TFS FISHERSCI ECOM CHI	12/23/2014	$128.49
	TFS FISHERSCI ECOM CHI	12/24/2014	$95.85
	TFS FISHER SCI HUS	12/24/2014	$319.15
	MCMASTER-CARR	12/23/2014	$22.93
			$4,090.08
JILL CHAPPELL FAIL	LIVESTREAM	11/30/2014	$49.00
	SMALL DOG ELECTRONICS	12/09/2014	$79.97

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	ID AUTOMATION.COM INC	12/10/2014	$343.71
	APL APPLE ONLINE STORE	12/13/2014	$2,299.00
	Amazon.com	12/12/2014	$97.23
	APL APPLE ONLINE STORE	12/13/2014	$14.00
	OTHER WORLD COMPUTING	12/12/2014	$108.60
	APL ITUNES.COM/BILL	12/18/2014	$49.99
	AMAZON MKTPLACE PMTS	12/17/2014	$255.92
	AMAZON MKTPLACE PMTS	12/18/2014	$25.61
	NINITE.COM	12/23/2014	$20.00
			$3,343.03
JILL ORTINSKI	LI-COR, INC.	12/03/2014	$390.34
	AMAZON MKTPLACE PMTS	12/03/2014	$9.99
	CELLSIGNAL.COM	12/02/2014	$724.00
	LC LABORATORIES	12/12/2014	$146.00
	PAYPAL RPRUDER	12/12/2014	$9.89
	CELLSIGNAL.COM	12/11/2014	$644.00
	TARGET 00019232	12/15/2014	$25.89
	AMAZON MKTPLACE PMTS	12/20/2014	$27.29
	AMAZON MKTPLACE PMTS	12/19/2014	$5.15
	AMAZON MKTPLACE PMTS	12/19/2014	$99.99
			$2,082.54
JILL T ANDERSON	INTEGRATED DNA TECH	12/02/2014	$643.39
	OPERON BIOTECHNOLOGIES I	12/04/2014	$1,428.34
	CE ELANTECH, INC	12/12/2014	$99.22
	KRACKELER SCIENTIF	12/19/2014	$62.08
	OPERON BIOTECHNOLOGIES I	12/24/2014	$84.16
	FEDEX 480952726	12/24/2014	$25.92
	AFFYMETRIX, INC	12/29/2014	$416.00
			$2,759.11
JIM R FADEL	SOC FOR NEUROSCIENCE MEM	12/05/2014	$195.00
			$195.00
JINGJING BAO	ALLRED & ASSOC, INC.	12/01/2014	$687.45
	PROQUESTEBS 7349974150	12/12/2014	$200.34
	MISTRAS HOLDING CORP.	12/23/2014	$400.00
			$1,287.79
JOANNE L JAMES	NATL CCL TEACHERS OF MATH	12/01/2014	$31.98
	WALMART.COM 8009666546	12/02/2014	$63.72
	OFFICE DEPOT #1214	12/06/2014	$44.12
	Amazon.com	12/12/2014	$303.96
	THE HOME DEPOT 1112	12/17/2014	$43.07
	SIAM	12/18/2014	$83.00
			$569.85
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	12/01/2014	$24.72
	DRI ENDNOTE	12/05/2014	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	AMZ Lenovo USD	12/10/2014	$1,910.87
	AT&T BILL PAYMENT	12/11/2014	$123.81
	DROPBOX	12/30/2014	$99.00
			$2,258.35
JOHANNA A BARTL	OFFICEMAX CT IN#462633	12/03/2014	$432.21
			$432.21
JOHANNES W STRATMANN	GROWERS HOUSE LLC	12/04/2014	$149.14
	VWR INTERNATIONAL INC	12/05/2014	$143.10
	TFS FISHERSCI ECOM ATL	12/06/2014	$10.25
	TFS FISHERSCI ECOM ATL	12/06/2014	$70.46
	IN ETON BIOSCIENCE, INC.	12/17/2014	$22.50
	IN ETON BIOSCIENCE, INC.	12/17/2014	$18.00
	GROWERS SOLUTION	12/19/2014	$184.69
	SIGMA ALDRICH US	12/22/2014	$74.12
	IN ETON BIOSCIENCE, INC.	12/26/2014	$4.50
	IN ETON BIOSCIENCE, INC.	12/26/2014	$13.50
			$690.26
JOHN A JOHNSON	ELECTRON MICROSCOPY SCIEN	12/02/2014	$29.61
	TFS FISHERSCI ECOM ATL	12/03/2014	$131.96
	QIAGEN INC	12/09/2014	$363.35
	Lonza AG (Walkersville)	12/09/2014	$317.00
	RITE AID STORE #11587	12/16/2014	$28.36
	TARGET 00019232	12/16/2014	$2.81
			$873.09
JOHN C BRANDON	AMAZON MKTPLACE PMTS	12/04/2014	$69.41
	Amazon.com	12/04/2014	$109.75
	Amazon.com	12/16/2014	$26.75
	Amazon.com	12/19/2014	$166.54
	Amazon.com	12/22/2014	$23.08
			$395.53
JOHN C RINGER	FERGUSON ENTERPRISES 1891	12/01/2014	$19.40
	GATEWAY #1 COLA	12/01/2014	$37.57
	238 C-K COLUMBIA	12/04/2014	$151.20
	RICHLAND INDUSTRIAL	12/04/2014	$39.53
	FERGUSON ENTERPRISES 1891	12/04/2014	$88.15
	238 C-K COLUMBIA	12/04/2014	$27.43
	RICHLAND INDUSTRIAL	12/05/2014	$39.04
	238 C-K COLUMBIA	12/08/2014	$112.86
	ADVANCED DOOR SYSTEMS	12/10/2014	$713.93
	ADVANCED DOOR SYSTEMS	12/11/2014	$179.11
	LOWES #00499	12/12/2014	$166.88
	FERGUSON ENT #27	12/16/2014	$416.89
	FERGUSON ENTERPRISES 1891	12/18/2014	$4.04
	RICHLAND INDUSTRIAL	12/19/2014	$32.76
	FERGUSON ENTERPRISES 1891	12/19/2014	$185.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RINGER	GATEWAY #1 COLA	12/19/2014	$61.75
	OFFICE DEPOT #2349	12/18/2014	$9.05
	GATEWAY #1 COLA	12/19/2014	$61.00
	GATEWAY #1 COLA	12/22/2014	$27.21
			$2,373.60
JOHN CURTIS STEELE	HOFFMAN & HOFFMAN INC	12/08/2014	$2,498.55
	HOFFMAN & HOFFMAN INC	12/10/2014	$2,493.80
			$4,992.35
JOHN E CUMBEE	PARTS TOWN, LLC	12/03/2014	$51.33
	PALMETTO METAL PROD IN	12/02/2014	$455.00
	CITY ELECTRIC #23	12/01/2014	$170.53
	BUGGIES UNLIMITED	12/02/2014	$471.92
	ACADEMY.COM	12/04/2014	$634.89
	GOLDMAN'S TRUE VALUE	12/04/2014	$18.75
	THE HOME DEPOT 1117	12/04/2014	$333.41
	FASTENAL COMPANY01	12/09/2014	$25.67
	PAYPAL MARVINGELHA	12/10/2014	$270.00
	CITY ELECTRIC #23	12/09/2014	$400.50
	PARTS TOWN, LLC	12/11/2014	$37.26
	ADVANCE AUTO PARTS #5260	12/09/2014	$16.45
	BUGGIES UNLIMITED	12/10/2014	$99.99
	WW GRAINGER	12/18/2014	$71.55
	THOM CHEM INC	12/18/2014	$234.00
	RONNIES HITCHES & TRAILER	12/18/2014	$706.20
	CITY ELECTRIC #23	12/19/2014	$437.42
	DAIKIN APPLIED AMERICA	12/24/2014	$476.00
	HVACSTORES.COM	12/23/2014	$121.90
			$5,032.77
JOHN F EBERTH	INTEGRATED DNA TECH	12/03/2014	$281.29
	WKH LIPPINCOTT WMS/WIL	12/06/2014	$75.00
	FEDEX 803453932999	12/16/2014	$21.36
	CPI COLEPARMERINSTRUMT	12/23/2014	$637.97
	CPI COLEPARMERINSTRUMT	12/24/2014	$617.40
			$1,633.02
JOHN H NEWMAN	ONICON INCORPORATED	12/30/2014	$242.39
			$242.39
JOHN J LAVIGNE	VWR INTERNATIONAL INC	12/05/2014	$41.04
	LIFETECH 27443425	12/04/2014	$196.98
	AMERICAN WORK APPAREL	12/09/2014	$62.06
	VECTOR LABORATORIES INC	12/09/2014	$159.00
	VWR INTERNATIONAL INC	12/20/2014	$82.08
			$541.16
JOHN KEVIN CAMPBELL	HOFFMAN & HOFFMAN	12/03/2014	$1,525.00
	HOFFMAN & HOFFMAN	12/04/2014	$2,050.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	12/04/2014	$799.20
	HOFFMAN & HOFFMAN	12/11/2014	$2,050.00
			$6,424.20
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	12/05/2014	$134.40
	VWR INTERNATIONAL INC	12/18/2014	$118.97
			$253.37
JOHN P BENJAMIN	Amazon.com	12/10/2014	$16.45
			$16.45
JOHN T KNOX	ADOBE SYSTEMS, INC.	11/28/2014	$29.99
	Amazon.com	11/28/2014	$20.69
	Amazon.com	12/01/2014	$34.70
	CDW GOVERNMENT	12/03/2014	$506.95
	DNH GODADDY.COM	12/05/2014	$51.09
	MR PC	12/12/2014	$823.40
	ADOBE SYSTEMS, INC.	12/16/2014	$29.99
	FORMS AND SUPPLY - AOPD	12/18/2014	$315.00
	ADOBE SYSTEMS, INC.	12/28/2014	$29.99
			$1,841.80
JOHN WIGGINS	TARGET 00019232	12/10/2014	$4.31
	STAPLES 00103911	12/10/2014	$2.26
	MORRIS COMMUNICATIONS	12/17/2014	$79.27
	THE KEY SHOP INC	12/22/2014	$5.40
	RICHEYS SERVICES	12/22/2014	$2,340.00
			$2,431.24
JOHNNY H BENTON	JOHNSON CONTROLS SP	12/01/2014	$530.12
			$530.12
JONATHAN B FAULKENBERRY	CPP INC	12/02/2014	$667.50
	CRUCIAL.COM	12/03/2014	$978.48
	CRUCIAL.COM	12/17/2014	$946.28
			$2,592.26
JONATHAN JONES	5.11 TACTICAL	11/30/2014	$476.97
	WM SUPERCENTER #1183	12/05/2014	$16.01
	TRIPPS HS	12/09/2014	$196.20
	SC.GOV	12/08/2014	$26.00
	L A POLICE GEAR INC	12/12/2014	$299.95
	L A POLICE GEAR INC	12/13/2014	$359.94
			$1,375.07
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	12/03/2014	$224.99
	DMI DELL HIGHER EDUC	12/03/2014	$128.24
	BEST BUY 00002642	12/03/2014	$85.58
	WWW.NEWEGG.COM	12/05/2014	$267.46
	WWW.NEWEGG.COM	12/13/2014	$78.66
	Amazon.com	12/16/2014	$922.84
	BEST BUY 00002709	12/19/2014	$86.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,794.15
JORDAN REYNOLDS JONES	AMAZON MKTPLACE PMTS	12/03/2014	$25.94
	AMAZON MKTPLACE PMTS	12/02/2014	$5.49
	AMAZON MKTPLACE PMTS	12/05/2014	$299.75
	AMAZON MKTPLACE PMTS	12/06/2014	$371.53
	AMAZON MKTPLACE PMTS	12/06/2014	$122.40
	AMAZON MKTPLACE PMTS	12/07/2014	$21.56
	USA MOBILITY WIRELE	12/05/2014	$224.85
	AMAZON MKTPLACE PMTS	12/06/2014	$242.32
	MORTONS HORTICULTURAL	12/05/2014	$410.10
	AMAZON MKTPLACE PMTS	12/07/2014	$100.13
	AMAZON MKTPLACE PMTS	12/06/2014	$122.40
	AMAZON MKTPLACE PMTS	12/06/2014	$213.49
	AMAZON MKTPLACE PMTS	12/08/2014	$122.40
	AMAZON MKTPLACE PMTS	12/10/2014	$59.97
	LOWES #00907	12/16/2014	$1,502.71
	AMAZON MKTPLACE PMTS	12/17/2014	$28.98
	AMAZON MKTPLACE PMTS	12/17/2014	$64.68
	OFFICE DEPOT #2957	12/17/2014	$133.92
	AMAZON MKTPLACE PMTS	12/19/2014	$64.68
	AMAZON MKTPLACE PMTS	12/23/2014	$62.16
	ACADEMIC SUPPLIER OFFICE	12/24/2014	$731.92
	AT&T BILL PAYMENT	12/25/2014	$88.72
			$5,020.10
JOSEPH C BONVALLET	SIGMA ALDRICH US	12/08/2014	$613.14
	NEWPORT CORPORATION	12/10/2014	$149.94
	NEWPORT CORPORATION	12/10/2014	$27.48
	THORLABS	12/10/2014	$146.36
	AMAZON MKTPLACE PMTS	12/10/2014	$80.59
	THORLABS	12/17/2014	$585.10
	NEWPORT CORPORATION	12/17/2014	$200.00
	NEWPORT CORPORATION	12/17/2014	$7.60
			$1,810.21
JOSEPH E JONES	WM SUPERCENTER #4379	12/05/2014	$29.83
			$29.83
JOSEPH J FORTUNE	GENBOOK INC	12/01/2014	$30.00
			$30.00
JOSEPH L STATON	EENZYME	12/15/2014	$393.25
	INTEGRATED DNA TECH	12/17/2014	$797.81
			$1,191.06
JOSEPH QUATTRO	INTEGRATED DNA TECH	12/04/2014	$1,000.00
	INTEGRATED DNA TECH	12/29/2014	$2,049.36
			$3,049.36
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	12/02/2014	$292.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	12/02/2014	$390.88
	THE KEY SHOP INC	12/04/2014	$42.28
	238 C-K COLUMBIA	12/09/2014	$1,200.09
	ADVANCED DOOR SYSTEMS	12/15/2014	$122.76
	238 C-K COLUMBIA	12/15/2014	$97.20
	SHUMAN OWENS SUPPLY CO	12/16/2014	$97.63
	SHUMAN OWENS SUPPLY CO	12/16/2014	$46.59
	238 C-K COLUMBIA	12/18/2014	$116.31
	FASTENAL COMPANY01	12/18/2014	$3.68
	CAMPBELLS WRECKER SERVICE	12/18/2014	$150.00
	RICHLAND INDUSTRIAL	12/19/2014	$246.23
	238 C-K COLUMBIA	12/19/2014	$420.51
			$3,226.49
JOSEPH R NICHOLSON JR	FLUKE ELECT	12/01/2014	$258.95
	PAYPAL SJOYCE007	12/03/2014	$575.00
	PAYPAL JAMIEDOUG	12/03/2014	$772.80
	UNITED LABORATORIES	12/10/2014	$402.67
	AAA SIGN CO INC	12/19/2014	$2,005.76
			$4,015.18
JOSH L WISE	THEMUSICBED.COM	12/10/2014	$79.00
	THEMUSICBED.COM	12/10/2014	$79.00
	PALMETTO MOON	12/12/2014	$65.07
	TARGET 00022772	12/14/2014	$26.74
	TARGET 00022772	12/18/2014	$265.03
			$514.84
JOSHUA A TARBUTTON	MOUSER ELECTRONICS DIS	12/01/2014	$13.37
	PAYPAL MASHIYI0910	12/01/2014	$11.99
	PAYPAL FASHIONMODE	12/01/2014	$9.89
	PAYPAL ACER RACING	12/02/2014	$11.98
	PAYPAL JACOBSPARTS	12/01/2014	$2.80
	PAYPAL RICHIEZHANG	12/02/2014	$12.50
	PAYPAL FOLGER TECH	12/01/2014	$13.99
	PAYPAL ZHANGSUYAN	12/01/2014	$14.82
	PAYPAL GLOBALEGROW	12/01/2014	$5.98
	DKC DIGI KEY CORP	12/03/2014	$51.34
	PAYPAL LASERTRADE2	12/01/2014	$13.38
	GH GITHUB.COM 32YPE	12/06/2014	$7.00
	ELANCE INC	12/12/2014	$0.93
	ELANCE INC	12/12/2014	$0.81
	ELANCE ESCROW CORPORATION	12/15/2014	$450.01
	Amazon.com	12/19/2014	$71.63
			$692.42
JOY BEARD	VARIDESK	12/09/2014	$881.42
			$881.42
JOYCE D TENSLEY	SC LAW ENFORCEMENT	12/05/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/16/2014	$25.00
	CEC	12/16/2014	$102.00
	ICL TELECON IC	12/18/2014	$33.28
	ATT BILL PAYMENT	12/19/2014	$45.00
	SPIRIT COMM EBILLING	12/18/2014	$1,598.28
	INSTITUTE FOR NATURAL RE	12/19/2014	$81.00
			$1,959.56
JUANITA A PALMER	SAMUEL FRENCH INC.	12/02/2014	$190.15
	GAN GREENVILENEWS-CCC	12/06/2014	$775.00
	THE STATE NEWSPAPER	12/10/2014	$768.00
	THE STATE NEWSPAPER	12/10/2014	$768.00
	CIVITAS MEDIA LLC	12/12/2014	$318.60
	SAV NEWS/MAG/BLFT	12/12/2014	$750.00
	FREE TIMES	12/11/2014	$350.00
			$3,919.75
JUDITH LYNN HUBBARD	CROMERS RETAIL	12/19/2014	$667.44
			$667.44
JULIA M WITHERSPOON	INFORMS	12/17/2014	$193.00
	VZWRLSS IVR VB	12/17/2014	$105.90
	FEDEX 92656114	12/17/2014	$51.68
	INFORMS	12/18/2014	$226.00
			$576.58
JULIE B CARTER	WSC Windstream PmtFee	12/06/2014	$39.99
	WALGREENS #7399	12/15/2014	$7.48
	CBI MALWAREBYTES CORP	12/19/2014	$24.95
	VZWRLSS APOCC VISB	12/21/2014	$478.19
			$550.61
JULIE G SMITHWICK	ACCUCONF BY ARKADIN	12/17/2014	$11.44
			$11.44
JULIE HOUSTON	CMS DATA RQST PYMNT	12/02/2014	$500.00
	FREE CONFERENCING CORP	12/15/2014	$21.88
	SQ CAPITOL PRINTER REPAI	12/19/2014	$123.48
	ADOBE SYSTEMS, INC.	12/18/2014	$16.19
			$661.55
JULIE N MCCOY	FEDEX 478858978	12/08/2014	$22.60
	FEDEX 479545511	12/16/2014	$51.33
	FEDEX 480458267	12/23/2014	$56.67
			$130.60
JUN ZHOU	STAPLES DIRECT	12/02/2014	$80.99
	Amazon.com	12/19/2014	$67.98
			$148.97

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	ACADEMIC SUPPLIER OFFICE	12/10/2014	$113.85
	WM SUPERCENTER #2214	12/10/2014	$21.47
	WM SUPERCENTER #2214	12/10/2014	$21.57
	OFFICE DEPOT #2349	12/12/2014	$21.58
	WAL-MART #2214	12/16/2014	$16.07
	ACADEMIC SUPPLIER OFFICE	12/16/2014	$217.34
	OFFICE DEPOT #2349	12/19/2014	$25.91
			$437.79
JUSTIN CREW	WWW.GREEN STAR M.CO.UK	12/03/2014	$177.00
			$177.00
KAIMEI XU	AMAZON MKTPLACE PMTS	12/05/2014	$269.40
	AMAZON.COM	12/04/2014	$55.47
	IN ETON BIOSCIENCE, INC.	12/06/2014	$133.00
	Amazon.com	12/06/2014	$25.87
	WORLDWIDE MEDICAL PRODUCT	12/08/2014	$369.80
	USA SCIENTIFIC, INC.	12/11/2014	$631.10
	WORLDWIDE MEDICAL PRODUCT	12/15/2014	$95.00
	GENESEE SCIENTIFIC CORP	12/16/2014	$320.69
	GENESEE SCIENTIFIC CORP	12/16/2014	$22.87
	AMAZON MKTPLACE PMTS	12/17/2014	$28.75
	AMAZON MKTPLACE PMTS	12/18/2014	$26.46
	WORLDWIDE MEDICAL PRODUCT	12/19/2014	$92.00
	AMAZON MKTPLACE PMTS	12/22/2014	$58.85
	AMAZON MKTPLACE PMTS	12/19/2014	$13.78
	AMAZON MKTPLACE PMTS	12/19/2014	$11.38
	AMAZON MKTPLACE PMTS	12/19/2014	$12.48
	Amazon.com	12/21/2014	$28.44
	AMAZON MKTPLACE PMTS	12/23/2014	$18.13
	IN ETON BIOSCIENCE, INC.	12/26/2014	$21.00
	IN ETON BIOSCIENCE, INC.	12/26/2014	$45.50
			$2,279.97
KARA FERGUSON	ALLEGRA PRINT AND IMAGIN	12/01/2014	$42.08
			$42.08
KARA M KREUTZER	BSN SPORT SUPPLY GROUP	12/11/2014	$47.00
			$47.00
KAREN BARBOUR	VWR INTERNATIONAL INC	12/02/2014	$314.13
	LIFETECH 27435933	12/02/2014	$326.94
	CELLSIGNAL.COM	12/01/2014	$1,399.00
	AIRGAS SOUTH	12/05/2014	$19.74
	VWR INTERNATIONAL INC	12/05/2014	$91.82
	TFS FISHERSCI ECOM ATL	12/06/2014	$76.25
	TFS FISHERSCI ECOM ATL	12/06/2014	$285.00
	SANTA CRUZ BIOTECHNOLOGY	12/06/2014	$303.50
	TFS FISHERSCI ECOM ATL	12/11/2014	$170.24
	AIRGAS SOUTH	12/12/2014	$123.96

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	12/13/2014	$101.16
	CELLSIGNAL.COM	12/12/2014	$293.00
	MERRITT VETERINARY SUPPLI	12/12/2014	$435.00
	TFS FISHERSCI ECOM ATL	12/13/2014	$40.00
	INTEGRATED DNA TECH	12/15/2014	$44.01
	LIFETECH 27572847	12/16/2014	$391.54
	TFS FISHERSCI ECOM ATL	12/18/2014	$118.00
	MERRY X-RAY SOURCE ONE	12/19/2014	$231.18
	MERRY X-RAY SOURCE ONE	12/19/2014	$320.54
			$5,085.01
KAREN D MULLIS	B&H PHOTO, 800-606-6969	12/01/2014	$13.03
	STREAMHOSTER COM	12/01/2014	$25.00
	US INK AND TONER	12/09/2014	$598.67
	ENGINE YARD	12/10/2014	$133.53
	BC.BASECAMP 2334773	12/17/2014	$20.00
			$790.23
KAREN F REECE	CAROLINA BIOLOGIC SUPPLY	12/05/2014	$324.36
	VWR INTERNATIONAL INC	12/09/2014	$64.70
	VWR INTERNATIONAL INC	12/09/2014	$573.31
	VWR INTERNATIONAL INC	12/09/2014	$114.97
	VWR INTERNATIONAL INC	12/10/2014	$316.26
	VWR INTERNATIONAL INC	12/10/2014	$54.58
	VWR INTERNATIONAL INC	12/10/2014	$458.72
	VWR INTERNATIONAL INC	12/10/2014	$175.45
	CAROLINA BIOLOGIC SUPPLY	12/09/2014	$2,157.22
	VWR INTERNATIONAL INC	12/11/2014	$39.58
	VWR INTERNATIONAL INC	12/11/2014	$132.41
	SHIMADZU SCIENTIFIC	12/10/2014	$138.86
	VWR INTERNATIONAL INC	12/11/2014	$36.18
	VWR INTERNATIONAL INC	12/11/2014	$88.95
	VWR INTERNATIONAL INC	12/14/2014	$129.99
	GENEWIZ, INC.	12/12/2014	$42.00
	VWR INTERNATIONAL INC	12/14/2014	$263.22
	VWR INTERNATIONAL INC	12/16/2014	$954.17
	VWR INTERNATIONAL INC	12/16/2014	$225.02
	TFS FISHERSCI ECOM ATL	12/16/2014	$183.98
	LIFETECH 27568463	12/16/2014	$954.50
	VWR INTERNATIONAL INC	12/17/2014	$53.37
	CAROLINA BIOLOGIC SUPPLY	12/17/2014	$68.96
	CAROLINA BIOLOGIC SUPPLY	12/17/2014	$0.15
	VWR INTERNATIONAL INC	12/18/2014	$72.20
	MARTIN MICROSCOPE CO INC	12/18/2014	$76.32
	VWR INTERNATIONAL INC	12/25/2014	$367.52
			$8,066.95
KAREN H MAGRADEY	THE COMPETITIVE EDGE.COM	12/15/2014	$799.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN H MAGRADEY	VZWRLSS IVR VB	12/16/2014	$38.01
			$837.99
KAREN K MORGAN	WAL-MART #4487	12/03/2014	$16.05
	DELL SALES & SERVICE	12/06/2014	$438.69
	WALGREENS #12795	12/10/2014	$19.56
	XEROX SUPPLY TEXAS	12/10/2014	$155.15
	CDW GOVERNMENT	12/15/2014	$127.33
	VATA INC	12/22/2014	$209.48
			$966.26
KAREN R SCOTT	IN SHRED WITH US	12/04/2014	$87.50
	IN SHRED WITH US	12/17/2014	$89.30
			$176.80
KAREN THOMAS	ALLEGRA PRINT AND IMAGIN	12/03/2014	$33.93
	ALLEGRA PRINT AND IMAGIN	12/03/2014	$157.18
	ALLEGRA PRINT AND IMAGIN	12/03/2014	$157.78
	ALLEGRA PRINT AND IMAGIN	12/03/2014	$157.18
	ALLEGRA PRINT AND IMAGIN	12/03/2014	$25.89
	ALLEGRA PRINT AND IMAGIN	12/03/2014	$58.33
	ALLEGRA PRINT AND IMAGIN	12/04/2014	$27.93
	VZWRLSS MY VZ VB P	12/05/2014	$765.76
	NASPA-AUTHORIZE.NET	12/04/2014	$242.00
	AMZ Southeas8645827289	12/23/2014	$61.48
			$1,687.46
KAREN Y SMITH	FORESTRY SUPPLIERS	12/22/2014	$255.85
			$255.85
KATE E TORBORG	CURRY PRINTING	12/04/2014	$1,094.17
	SNAPFISH	12/10/2014	$61.47
	Amazon.com	12/11/2014	$26.93
	PAYPAL PETERBDOWEL	12/15/2014	$325.00
	API www.moonjar.com	12/16/2014	$354.95
	TROXELL COMMUNICATIONS IN	12/15/2014	$728.72
	WWW.DICKSSPORTNGGOODS.COM	12/19/2014	$38.14
	BAHAMA JOES	12/19/2014	$1,134.89
	MARKERTEK VIDEO SUPPLY	12/19/2014	$239.80
			$4,004.07
KATE R SHELTON	THOMSON WEST TCD	12/01/2014	$327.04
	MAILCHIMP	12/21/2014	$63.75
	MICROSOFT BING ADS	12/26/2014	$922.07
	THOMSON WEST TCD	12/30/2014	$327.04
			$1,639.90
KATHERINE D DIXON	FASTSIGNS NO 230401	12/01/2014	$240.75
	FASTSIGNS NO 230401	12/01/2014	$283.12
	FASTSIGNS NO 230401	12/01/2014	$1,198.40
	FASTSIGNS NO 230401	12/01/2014	$186.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D DIXON	FASTSIGNS NO 230401	12/01/2014	$42.38
	FASTSIGNS NO 230401	12/01/2014	$24.84
	FASTSIGNS NO 230401	12/01/2014	$225.45
	FASTSIGNS NO 230401	12/01/2014	$1,578.03
	FASTSIGNS NO 230401	12/01/2014	$525.70
	FASTSIGNS NO 230401	12/01/2014	$16.05
	FASTSIGNS NO 230401	12/12/2014	$70.12
	FASTSIGNS NO 230401	12/12/2014	$37.45
	FASTSIGNS NO 230401	12/29/2014	$2,042.05
	FASTSIGNS NO 230401	12/29/2014	$729.56
	FASTSIGNS NO 230401	12/29/2014	$680.68
	FASTSIGNS NO 230401	12/29/2014	$1,409.19
			$9,289.95
KATHERINE E RUTLEDGE	BIOLINE USA INC	12/03/2014	$317.00
			$317.00
KATHERINE L WUCHENICH	NNG NING INC	11/28/2014	$59.95
	AMAZON.COM	12/02/2014	$37.95
	CHARLESTON DOWNTOWN	12/03/2014	$135.58
	US INK AND TONER	12/10/2014	$121.86
	QUIRKY INC	12/18/2014	$14.02
	APL APPLE ONLINE STORE	12/17/2014	$52.92
	DRG SEAGATE	12/18/2014	$226.77
	MAILCHIMP	12/19/2014	$240.00
	VZWRLSS PRPAY AUTOPAY	12/23/2014	$30.00
	NNG NING INC	12/28/2014	$59.95
			$979.00
KATHERINE M ANASTES	CDW GOVERNMENT	12/01/2014	$1,116.80
	Amazon.com	12/07/2014	$227.87
	DROPBOX	12/08/2014	$99.00
	Amazon.com	12/09/2014	$284.07
	AMAZON MKTPLACE PMTS	12/12/2014	$38.96
	DROPBOX	12/17/2014	$99.00
	Amazon.com	12/21/2014	$35.44
			$1,901.14
KATHLEEN B MINGLE	TEMPCO ELECTRIC HEATER	12/03/2014	$429.68
			$429.68
KATHRYN M MCPHAIL	SQ TWO MONKEYS GRAPHIC D	12/03/2014	$150.00
	GOOGLE Google Storage	12/28/2014	$1.99
			$151.99
KATHRYN SIMMONS	USA MOBILITY WIRELE	12/05/2014	$9.90
			$9.90
KATHY B SADLER	ARC 313	12/17/2014	$178.85
			$178.85
KATRINA M SMACIAK	APRA	12/02/2014	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	APRA	12/02/2014	$195.00
	PG CALC INCORPORATED	12/04/2014	$125.00
	CRESCENDO INTERACTIVE	12/08/2014	$1,410.00
	THE CHRONICLE	12/09/2014	$75.00
	US LASER INC	12/09/2014	$166.20
	CASE - MAIN	12/13/2014	$205.00
	US INK AND TONER	12/15/2014	$765.26
	VZWRLSS APOCC VISB	12/17/2014	$128.97
			$3,265.43
KAYA M OUTEN	FTC	12/02/2014	$134.00
	DOLLAR GENERAL #12849	12/04/2014	$2.16
	DOLLAR-GENERAL #8950	12/16/2014	$14.58
	4IMPRINT	12/23/2014	$144.21
			$294.95
KAYLA M PATE	VWR INTERNATIONAL INC	12/05/2014	$147.21
	ABCAM	12/15/2014	$473.00
	VWR INTERNATIONAL INC	12/17/2014	$457.80
	SIGMA ALDRICH US	12/17/2014	$440.17
	VWR INTERNATIONAL INC	12/19/2014	$52.04
	TARGET 00019232	12/20/2014	$46.41
	VWR INTERNATIONAL INC	12/24/2014	$69.68
	AMAZON MKTPLACE PMTS	12/23/2014	$13.28
			$1,699.59
KEITH E BRITTON	STAPLES DIRECT	12/03/2014	$494.36
	STAPLES DIRECT	12/06/2014	$508.53
			$1,002.89
KEITH M KAHL	W.P.LAW, INC	12/02/2014	$241.84
			$241.84
KEITH PIERCE	CLIPART.COM	12/01/2014	$119.95
	Amazon.com	12/09/2014	$343.20
	NATIONAL PARTS DEPOT	12/16/2014	$253.00
	LIVESTREAM	12/18/2014	$99.00
			$815.15
KELLY D WINBURN	THE CONFERENCE GROUP L	12/16/2014	$197.41
			$197.41
KELLY E SHAY	DMI DELL HIGHER EDUC	12/05/2014	$22.74
	DMI DELL HIGHER EDUC	12/06/2014	$46.74
	DMI DELL HIGHER EDUC	12/06/2014	$1,077.40
	VZWRLSS APOCC VISB	12/17/2014	$147.14
			$1,294.02
KELLY L HAMILTON	PALMETTO APPAREL &	12/03/2014	$587.52
			$587.52
KELLY L STEEN	AMERICAN COLLEGE OF SP	12/11/2014	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L STEEN	AMERICAN COLLEGE OF SP	12/11/2014	$295.00
	IDEA HEALTH & FITNESS AS	12/11/2014	$20.00
	IDEA HEALTH & FITNESS AS	12/19/2014	$160.00
			$770.00
KENDRA L MCBRIDE	OFFICE DEPOT #2349	12/03/2014	$108.29
	OFFICE DEPOT #2349	12/04/2014	$38.26
	VZWRLSS APOCC VISB	12/16/2014	$75.91
	FEDEX 481027544	12/24/2014	$80.23
			$302.69
KENDRA R OWENS	WAL-MART #0629	12/04/2014	$58.47
	Staples Tech Soln	12/16/2014	$233.74
	Staples Tech Soln	12/16/2014	$275.47
			$567.68
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	11/29/2014	$17.25
	Amazon.com	12/05/2014	$15.58
	SIGMA ALDRICH US	12/05/2014	$49.70
			$82.53
KENNETH B WILSON JR	TUCKER MATERIALS INC	12/10/2014	$94.02
			$94.02
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	12/01/2014	$66.69
	CAROLINA SCREENPRINT	12/01/2014	$153.00
	CAROLINA SCREENPRINT	12/08/2014	$106.50
	CAROLINA EMBROIDERY	12/15/2014	$136.00
	CAROLINA SCREENPRINT	12/18/2014	$52.35
			$514.54
KENNETH D WHITE	SAMUEL FRENCH INC.	12/01/2014	$158.10
	PLAYSCRIPTS INC	12/04/2014	$47.50
	DRAMATIC PUBLISHING CO IN	12/05/2014	$21.26
	AMAZON MKTPLACE PMTS	12/08/2014	$26.98
	SAMUEL FRENCH INC.	12/08/2014	$25.90
	AMAZON MKTPLACE PMTS	12/09/2014	$39.44
	AMAZON.COM	12/09/2014	$18.98
	Amazon.com	12/10/2014	$79.51
			$417.67
KENNETH M CORBETT	CROMERS RETAIL	12/08/2014	$2,324.00
	LOWES #00385	12/09/2014	$21.70
	WOOBOX	12/22/2014	$29.00
			$2,374.70
KENNETH R BELLAMY	HANNAHS DESIGNS LLC	12/02/2014	$507.96
	BUG BUSTERS	12/01/2014	$1,350.00
	HANNAHS DESIGNS LLC	12/04/2014	$587.55
	HANNAHS DESIGNS LLC	12/16/2014	$281.33
			$2,726.84

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	WESTBURY ACE HARDWARE	12/01/2014	$48.12
	CORBETTS BUILDING SUPPLY	12/09/2014	$69.87
	CORBETTS BUILDING SUPPLY	12/10/2014	$131.18
	NAPA AUTO 0030273	12/12/2014	$121.48
	WM SUPERCENTER #1358	12/22/2014	$178.24
			$548.89
KERRI CHARLES	DRAMATISTS PLAY SERVICE	12/10/2014	$400.00
	AIKEN STANDARD	12/10/2014	$255.52
	INNOVATIVE SOLUTIONS	12/11/2014	$109.94
	INNOVATIVE SOLUTIONS	12/11/2014	$561.75
	MUSICAL RESOURCES OF T	12/11/2014	$895.14
	J W PEPPER	12/13/2014	$50.00
	J W PEPPER	12/23/2014	$50.00
			$2,322.35
KERRY L MCIVER	CVS/PHARMACY #00830	12/17/2014	$29.11
			$29.11
KEVIN A KENT	BEARING DIST - COLUMBIA	12/01/2014	$62.85
	RICHLAND INDUSTRIAL	12/04/2014	$49.64
	OVERHEAD DOOR OF COLUMBIA	12/09/2014	$900.00
	AIRGAS SOUTH	12/19/2014	$9.05
	AIRGAS SOUTH	12/19/2014	$264.59
	SO.CAROLINA FLUID SYSTM	12/23/2014	$206.71
			$1,492.84
KEVIN HEROD	CABELA'S.COM INC	11/28/2014	$632.97
	CABELA'S.COM INC	12/04/2014	$9.59
	CABELA'S.COM INC	12/05/2014	$9.59
			$652.15
KEVIN HUANG	LENOVO GROUP	12/11/2014	$42.79
	APL APPLE ONLINE STORE	12/21/2014	$41.73
	APL APPLE ONLINE STORE	12/21/2014	$747.93
			$832.45
KEVIN L HENNESSEE	LOWES #01064	12/10/2014	$38.75
	LOWES #01064	12/15/2014	$23.85
	LA BARRIER & SON INC	12/18/2014	$499.74
			$562.34
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	12/02/2014	$74.51
	WWW.NEWEGG.COM	12/04/2014	$1,225.53
	WWW.NEWEGG.COM	12/09/2014	$1,225.53
	PRMR SOCCER OF CHARLOTTE	12/12/2014	$1,896.37
	THE HOME DEPOT #8913	12/12/2014	$32.37
			$4,454.31
KEVIN P WILSON	RADIOSHACK COR00196360	11/29/2014	$9.71
	FEDEX 138798375	11/29/2014	$99.37
	AMAZON MKTPLACE PMTS	12/06/2014	$22.49

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	ANDREW TECHNOLOGIES, INC.	12/04/2014	$1,798.36
	FEDEX 478919605	12/08/2014	$204.02
	MOUSER ELECTRONICS DIS	12/11/2014	$3.42
	FEDEX 479398836	12/13/2014	$14.51
	FEDEX 139599892	12/20/2014	$97.53
	FEDEX 480234326	12/20/2014	$572.31
			$2,821.72
KEVIN S HARSEY	LOWES #00499	12/04/2014	$6.69
	LOWES #00499	12/04/2014	$7.88
	BUSBY ELECTRIC MOTOR SERV	12/05/2014	$2,235.00
			$2,249.57
KHAI V NGUYEN	ALFA AESAR	12/18/2014	$359.80
			$359.80
KHRYSTAL L SMITH	STAPLES 00105536	11/30/2014	$34.45
	ASSOCIATION FOR STUDENT C	12/10/2014	$75.00
			$109.45
KIA ZELLARS	VWR INTERNATIONAL INC	12/12/2014	$326.92
	VWR INTERNATIONAL INC	12/12/2014	$39.44
	US INK AND TONER	12/11/2014	$361.51
	IN LIFE DIAGNOSTICS, INC	12/12/2014	$863.00
	LI-COR, INC.	12/15/2014	$294.85
			$1,885.72
KIM L CHONG	ROSE TALBERT	12/02/2014	$12.83
	Amazon.com	12/09/2014	$63.41
	AMAZON MKTPLACE PMTS	12/10/2014	$139.59
	AMAZON MKTPLACE PMTS	12/13/2014	$33.77
	AMAZON MKTPLACE PMTS	12/13/2014	$29.99
	US INK AND TONER	12/16/2014	$53.67
	AMAZON MKTPLACE PMTS	12/17/2014	$32.66
			$365.92
KIM L HIGH	WM SUPERCENTER #511	12/04/2014	$23.30
	SHAW LUMBER COMPANY INC	12/15/2014	$1,659.99
	STAPLES DIRECT	12/18/2014	$757.90
			$2,441.19
KIM M ROSE	FEDEX 479010906	12/09/2014	$10.17
	SOUTH CAROLINA ASSOCIA	12/16/2014	$450.00
	AMERICAN CHEMICAL SOCI	12/22/2014	$396.00
			$856.17
KIMBERLY L BRADSHAW	US INK AND TONER	12/09/2014	$182.02
	RYDER ENGRAVING	12/08/2014	$12.75
	USA MOBILITY WIRELE	12/09/2014	$17.50
	HOPKINS FULFILLMENT SV	12/10/2014	$5.00
	DMI DELL HIGHER EDUC	12/13/2014	$192.82
	RYDER ENGRAVING	12/18/2014	$30.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$440.84
KIMBERLY L MCMAHON	THE HOME DEPOT #1109	12/01/2014	$43.18
	WWW.NEWEGG.COM	12/11/2014	$99.99
	FULLCOMPASS	12/11/2014	$86.94
	WW GRAINGER	12/11/2014	$1,500.88
	WW GRAINGER	12/17/2014	$18.04
	WW GRAINGER	12/17/2014	$346.93
	TECHNICOLOR CINEMA DIS	12/17/2014	$100.00
	VZWRLSS APOCC VISB	12/23/2014	$61.08
			$2,257.04
KIMBERLY M POWERS	TFS FISHERSCI ECOM ATL	11/29/2014	$116.07
	DITY MARINE	12/01/2014	$359.23
	THOMAS SUPPLY CO	12/01/2014	$744.33
			$1,219.63
KLAY D PETERSON	VERIZON WRLS P5823-01	11/28/2014	$31.79
	VERIZON WRLS 0389301	12/16/2014	$23.84
			$55.63
KRISTA L RUSSELL	Amazon.com	12/03/2014	$24.78
	VZWRLSS PRPAY AUTOPAY	12/19/2014	$30.00
			$54.78
KRISTIN E FREESTATE	FLICKR	12/01/2014	$24.95
	COLLEGENET INVOICE	12/01/2014	$2,135.00
	VZWRLSS APOCC VISB	12/06/2014	$1,908.01
	NACAC	12/09/2014	$70.00
	NACAC	12/09/2014	$70.00
	NACAC	12/09/2014	$70.00
	Safari Books Online	12/10/2014	$22.99
	LIVECHAT INC	12/11/2014	$312.00
	IN SHRED WITH US	12/18/2014	$156.45
	SMITH RUBBER STAMP & SEAL	12/19/2014	$16.20
	US INK AND TONER	12/22/2014	$123.06
			$4,908.66
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	11/28/2014	$195.00
	THE HOME DEPOT 1117	11/28/2014	$15.89
	TARGET 00013102	12/03/2014	$39.31
	DOLRTREE 3174 00031740	12/03/2014	$4.28
	PARTY CITY	12/03/2014	$14.92
	ERINCONDREN.COM	12/16/2014	$77.95
	VZWRLSS IVR VB	12/23/2014	$190.05
	CTC CONSTANTCONTACT.COM	12/28/2014	$110.00
			$647.40
KRISTINE J MAYER	WWW.NEWEGG.COM	12/02/2014	$19.99
	SQ BUSINESS MACHINES EXC	12/09/2014	$53.27
	DMI DELL HIGHER EDUC	12/12/2014	$223.99

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	APL APPLE ONLINE STORE	12/11/2014	$1,249.00
	AT&T DATA	12/13/2014	$30.00
	WP-MIND TOOLS LTD	12/14/2014	$14.25
	NATIONAL ASSOCIATION OF D	12/16/2014	$1,250.00
	VZWRLSS PRPAY AUTOPAY	12/24/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/25/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	12/26/2014	$30.00
			$2,930.50
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	12/01/2014	$130.10
	CAROLINA BIOLOGIC SUPPLY	12/08/2014	$100.69
	SCIENCE TAKE-OUT	12/08/2014	$279.00
	VWR INTERNATIONAL INC	12/09/2014	$163.19
	CAROLINA BIOLOGIC SUPPLY	12/08/2014	$375.21
	BIO RAD	12/09/2014	$156.66
	NASCO MAIL ORDER	12/10/2014	$248.49
	IN MINUTE MAN MOVERS	12/11/2014	$801.90
	VZWRLSS PRPAY AUTOPAY	12/14/2014	$30.00
	IN MINUTE MAN MOVERS	12/19/2014	$947.70
	VZWRLSS PRPAY AUTOPAY	12/21/2014	$20.00
	VZWRLSS APOCC VISE	12/31/2014	$130.10
			$3,383.04
LADARIUS D THOMPSON	TCT ANDERSON'S	11/28/2014	$148.92
	HOBBY LOBBY #316	12/02/2014	$12.59
	WAL-MART #1035	12/04/2014	$33.67
	Amazon.com	12/11/2014	$117.40
	NATL SCHOLASTIC PRESS	12/24/2014	$129.00
	ORIENTAL TRADING CO	12/23/2014	$132.67
			$574.25
LALITHA RAVI	CENTER FOR ROTORCRAFT	12/02/2014	$1,000.00
	MCMASTER-CARR	12/02/2014	$38.85
	Amazon.com	12/10/2014	$144.95
	AMAZON MKTPLACE PMTS	12/11/2014	$10.53
	ACTION INDUSTRIAL GROUP	12/12/2014	$809.60
	POLLOCK COMPANY	12/12/2014	$78.95
	SOC OF MANUFACTURING ENG	12/11/2014	$248.50
			$2,331.38
LARISA BRUNER	TECH SMART SALES LLC	12/13/2014	$50.00
	DROPBOX	12/15/2014	$99.00
	TECH SMART SALES LLC	12/17/2014	$72.80
			$221.80
LARRY C KNOTT	LOWES #01064	12/02/2014	$23.72
			$23.72
LARRY D COOK	SHEALYS TRUCK CENTER	12/10/2014	$77.91
	WWWAPOLLOCASTERCOM	12/24/2014	$127.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$205.07
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	12/02/2014	$417.80
	SHERWIN WILLIAMS #2324	12/10/2014	$31.37
	LOWES #01986	12/19/2014	$185.51
	ADVANCED DOOR SYSTEMS	12/22/2014	$402.44
			$1,037.12
LARRY K BUTLER	MCREY DISTRIBUTORS INC	12/04/2014	$82.30
	MCREY DISTRIBUTORS INC	12/17/2014	$44.70
			$127.00
LATANE E GOODING	LOWES #00499	12/02/2014	$246.98
	PALMETTO PRO TINT	12/02/2014	$125.00
	NAPA STORE 1015006	12/03/2014	$109.87
	LOWES #00499	12/10/2014	$77.55
	OFFICE DEPOT #2349	12/10/2014	$7.86
	THE CYCLE CENTER	12/15/2014	$139.94
			$707.20
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	12/05/2014	$137.49
			$137.49
LATRESSA A WRIGHT	STAPLS7128039980000001	12/03/2014	$29.11
	STAPLS7128039980000002	12/03/2014	$103.74
	OFFICEMAX CT IN#469856	12/03/2014	$229.04
	STAPLS7128435212000002	12/10/2014	$18.87
	STAPLS7128435212000001	12/10/2014	$82.49
			$463.25
LATRICE RATCLIFF-SMALL	KIRKLANDS #856	12/21/2014	$9.71
	BATH & BODY WORKS 0328	12/21/2014	$25.92
			$35.63
LAURA A ANDERSON	US INK AND TONER	12/04/2014	$53.34
			$53.34
LAURA CARNES	Amazon.com	12/17/2014	$14.86
			$14.86
LAURA E ABOYAN	FEDEX 772034192721	12/02/2014	$20.51
			$20.51
LAURA J COLVIN	PAYPAL CHRONICLEHI	12/12/2014	$726.00
	VZWRLSS APOCC VISB	12/17/2014	$192.41
	AMERICAN ACADEMY OF NURSI	12/17/2014	$431.95
	ACADEMIC KEYS, LLC	12/24/2014	$540.00
	ACADEMIC KEYS, LLC	12/24/2014	$210.00
			$2,100.36
LAURA L CURTIS	MICHAELS STORES 1036	12/03/2014	$22.86
			$22.86
LAURA R RASMUSSEN	OFFICE DEPOT #2349	12/12/2014	$15.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$15.65
LAURA THOMPSON	GENBOOK INC	12/02/2014	$15.00
	GENBOOK INC	12/02/2014	$15.00
			$30.00
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	12/05/2014	$27.26
	VERIZON WRLS MYACCT VE	12/04/2014	$128.30
			$155.56
LAUREN CHAPMAN	IFIXIT	12/11/2014	$34.95
	LOWES #01064	12/13/2014	$25.23
	M&R PRINTING EQUIP INC	12/16/2014	$219.74
	ROTADYNE	12/19/2014	$544.56
			$824.48
LAUREN L ELDRIDGE	WM SUPERCENTER #4487	12/01/2014	$15.81
			$15.81
LAUREN M WOLF	SIGMA ALDRICH US	12/01/2014	$59.60
	VWR INTERNATIONAL INC	12/05/2014	$71.44
	VWR INTERNATIONAL INC	12/06/2014	$50.71
	VWR INTERNATIONAL INC	12/10/2014	$47.99
	TFS FISHERSCI ECOM CHI	12/11/2014	$465.81
	VWR INTERNATIONAL INC	12/18/2014	$180.56
	HAMPTON RESEARCH CORP	12/18/2014	$17.28
	SIGMA ALDRICH US	12/18/2014	$985.56
	TARGET 00011999	12/20/2014	$37.44
			$1,916.39
LAUREN MARTINI OLSON	OFFICE DEPOT #2349	12/05/2014	$29.69
	PAYPAL KJBMARKETIN	12/19/2014	$250.00
	VZWRLSS APOCC VISB	12/20/2014	$266.07
			$545.76
LAUREN YOUNG	Amazon.com	12/11/2014	$133.03
	MAILCHIMP	12/12/2014	$20.00
	IN SHRED WITH US	12/18/2014	$40.00
	SESAC INC	12/19/2014	$146.00
	VZWRLSS APOCC VISB	12/20/2014	$250.17
			$589.20
LAVETA G GIBSON	FEDEX 478763468	12/06/2014	$15.01
	CTC CONSTANTCONTACT.COM	12/06/2014	$195.00
	AT&T BILL PAYMENT	12/08/2014	$90.07
	AT&T BILL PAYMENT	12/16/2014	$127.08
	FEDEX 479819581	12/17/2014	$254.75
			$681.91
LAWRENCE HARKNESS	GATEWAY #1 COLA	11/26/2014	$488.09
	TRIBLES 24 G AND E PARTS	12/19/2014	$495.50
			$983.59

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P REAGAN	STAPLES 00103911	12/10/2014	$191.60
			$191.60
LEE ANN FAULLING	SIGMA ALDRICH US	12/02/2014	$244.68
	QIAGEN INC	12/03/2014	$515.38
	QIAGEN INC	12/04/2014	$830.41
	NOVUS BIOLOGICALS LLC	12/02/2014	$663.00
	FEDEX 478598952	12/04/2014	$43.51
	SNIP INC	12/04/2014	$125.00
	BIO RAD VIFAULLING12/0	12/04/2014	$306.50
	SNIP INC	12/04/2014	$125.00
	ROCKLAND IMMUNOCHEMICALS	12/04/2014	$630.00
	QIAGEN INC	12/05/2014	$774.48
	BIO RAD VIFAULLING12/0	12/05/2014	$942.05
	LOWES #01064	12/06/2014	$15.09
	BIO RAD VIFAULLING1205	12/06/2014	$476.75
	UVA MID ATLAN CHTN	12/05/2014	$50.00
	INTEGRATED DNA TECH	12/10/2014	$113.66
	BIO RAD VIFAULLING12/0	12/10/2014	$103.40
	FEDEX 479261960	12/11/2014	$64.78
	INTEGRATED DNA TECH	12/15/2014	$32.31
	MYBIOSOURCE INC	12/17/2014	$830.00
	ACADEMIC SUPPLIER OFFICE	12/16/2014	$53.06
	CELLSIGNAL.COM	12/16/2014	$791.00
	FEDEX 480053468	12/18/2014	$66.66
	ACADEMIC SUPPLIER OFFICE	12/24/2014	$119.96
			$7,916.68
LEE B WILSON	AMERICAN PHYSIOLOGICAL SO	12/11/2014	$170.00
	WKH LIPPINCOTT WMS/WIL	12/16/2014	$75.00
			$245.00
LEE E AANDERUD	WWW.NEWEGG.COM	12/02/2014	$74.99
	B&H PHOTO, 800-606-6969	12/02/2014	$319.99
	AMAZON MKTPLACE PMTS	12/02/2014	$156.32
	DMI DELL HIGHER EDUC	12/04/2014	$1,944.56
	FACTORYOUTLETSTORE.COM	12/04/2014	$26.90
	STAPLES DIRECT	12/03/2014	$93.84
	WALMART.COM	12/04/2014	$112.29
	DELL SALES & SERVICE	12/05/2014	$52.64
	AMAZON MKTPLACE PMTS	12/07/2014	$27.86
	BEST BUY 00002709	12/05/2014	$64.79
	Amazon.com	12/06/2014	$54.92
	AMAZON MKTPLACE PMTS	12/05/2014	$385.00
	DMI DELL HIGHER EDUC	12/08/2014	$103.17
	Amazon.com	12/09/2014	$59.99
	CBA VERBI SOFTWARE	12/09/2014	$560.00
	AMAZON MKTPLACE PMTS	12/09/2014	$61.81

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	MINDJET	12/10/2014	$349.00
	DMI DELL HIGHER EDUC	12/13/2014	$49.83
	MSFT MICROSOFTSTORE	12/12/2014	$1,078.92
	MSFT MICROSOFTSTORE	12/12/2014	$126.35
	AMAZON MKTPLACE PMTS	12/15/2014	$113.54
	AMAZON MKTPLACE PMTS	12/16/2014	$127.45
	DMI DELL BUS ONLINE	12/20/2014	$518.36
			$6,462.52
LEROY SIMS	STANLEY STEEMER	12/02/2014	$527.00
			$527.00
LESA R CELESTE	TFS FISHERSCI ECOM ATL	12/18/2014	$213.62
			$213.62
LESLEY ANNE D KENNEDY	INSTITUTE OF MATHEMATI	12/02/2014	$230.00
	INT. STATISTICAL INST.	12/04/2014	$104.64
	DMI DELL BUS ONLINE	12/11/2014	$134.99
			$469.63
LESLIE C DENNIS	OFFICE DEPOT #2349	12/08/2014	$34.53
			$34.53
LESLIE M HARDEN	VZWRLSS APOCC VISB	11/30/2014	$70.04
	THOMSON WEST TCD	12/01/2014	$342.56
	VZWRLSS MY VZ VB P	12/03/2014	$2,443.88
	STRATOS COMMUNICATIONS	12/08/2014	$50.83
	IN SHRED WITH US	12/12/2014	$45.00
	INSTITUTE FOR PERSONALI	12/16/2014	$1,600.00
	WRIGHT JOHNSTON UNIFORMS	12/17/2014	$1,200.32
	OFFICE DEPOT #1214	12/22/2014	$1,584.11
	VZWRLSS MY VZ VB P	12/29/2014	$2,293.92
	VZWRLSS APOCC VISB	12/30/2014	$70.04
			$9,700.70
LESLIE M JENKINS	STAPLES 00106567	11/30/2014	$163.57
	STAPLES 00106567	12/02/2014	$47.43
			$211.00
LINDA L COX	DMI DELL HIGHER EDUC	12/12/2014	$2,042.43
			$2,042.43
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	12/16/2014	$17.46
			$17.46
LINDSEY N LOGUE	SIGN D SIGN	12/12/2014	$1,407.18
			$1,407.18
LING S CHEN	WWW.NEWEGG.COM	12/02/2014	$133.97
	WWW.NEWEGG.COM	12/02/2014	$17.98
	WWW.NEWEGG.COM	12/08/2014	$692.85
	Amazon.com	12/09/2014	$49.26
	AMAZON MKTPLACE PMTS	12/10/2014	$93.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$988.04
LINGYU YU	Amazon.com	12/02/2014	$24.99
	ELSEVIER LTD	12/03/2014	$500.00
	AMAZON MKTPLACE PMTS	12/06/2014	$104.97
	NBF NATL BIZ FURNITURE	12/06/2014	$177.80
	AMAZON MKTPLACE PMTS	12/05/2014	$15.17
	AMAZON MKTPLACE PMTS	12/09/2014	$185.37
	AMAZON MKTPLACE PMTS	12/09/2014	$94.95
	AMAZON MKTPLACE PMTS	12/20/2014	$69.98
			$1,173.23
LISA A SAXON	US INK AND TONER	12/01/2014	$127.63
			$127.63
LISA B JERALD	JOHN WILEY & SONS PUBL	12/01/2014	$184.00
	VZWRLSS APOCC VISB	12/06/2014	$359.33
	MAILCHIMP	12/17/2014	$15.00
	COE	12/18/2014	$194.00
	Amazon.com	12/19/2014	$42.75
	FEDEX 480091744	12/20/2014	$16.85
	WUFOO.COM/CHARGE	12/24/2014	$29.95
			$841.88
LISA C MILLER	AMZ Southeas8645827289	12/11/2014	$84.80
	SCANTRON CORPORATION	12/20/2014	$251.04
			$335.84
LISA C ROBINETTE	LION RIBBON	11/27/2014	$147.68
	AMAZON MKTPLACE PMTS	11/28/2014	$23.70
	JARRETT'S JUNGLE	12/03/2014	$194.38
	TARGET 00019232	12/04/2014	$110.10
	HOBBY LOBBY #323	12/03/2014	$99.60
	ACCENT DECOR	12/04/2014	$35.76
	CAROLINA POTTERY - W COLU	12/06/2014	$24.73
	SEVEN OAKS PLANT SHOP	12/04/2014	$89.51
	ACCENT DECOR	12/03/2014	$17.67
	ACCENT DECOR	12/04/2014	$3.14
	HOBBY LOBBY #323	12/06/2014	$74.81
	ACCENT DECOR	12/03/2014	$58.43
	ACCENT DECOR	12/03/2014	$77.76
	ROGERS GREENHOUSE	12/10/2014	$155.00
	ACCENT DECOR	12/11/2014	$24.73
	ACCENT DECOR	12/11/2014	$421.42
	SEVEN OAKS PLANT SHOP	12/17/2014	$65.81
			$1,624.23
LISA J BUCHANAN	SC.GOV	12/16/2014	$85.00
			$85.00
LISA M MCCARTHA	UPS 1ZK1T7710399593021	12/06/2014	$15.14

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Cardholder	Vendor Name	Purchase Date	Amount
LISA M MCCARTHA	UPS 1ZK1T7710395024410	12/06/2014	$15.14
	FEDEX 479850100	12/18/2014	$25.39
			$55.67
LISA S ROSDAIL	EDMENTUM/EDOPTIONACADEMY	12/01/2014	$1,575.00
	STAPLES DIRECT	12/09/2014	$70.39
	STAPLES DIRECT	12/11/2014	$9.90
	PAPER DIRECT	12/17/2014	$197.89
			$1,853.18
LOIS E BUSBY	SUGARSYNC	11/28/2014	$74.99
	STRATEGICMANAGEMENT	12/02/2014	$215.00
	Amazon.com	12/03/2014	$42.93
	FEDEX 92525651	12/06/2014	$100.77
	FEDEX 15524676	12/07/2014	$100.77
	Amazon.com	12/07/2014	$57.95
	STATACORP LP	12/16/2014	$800.35
	Amazon Payments	12/30/2014	$400.00
			$1,792.76
LORETTA L HARDCASTLE	FEDEX 138897820	12/03/2014	$159.99
	OFFICEMAX CT IN#423958	12/02/2014	$414.25
	FEDEX 478514527	12/03/2014	$51.36
	FEDEX 478608946	12/04/2014	$64.70
	UPS 000000F66W04484	12/06/2014	$9.93
	FORMS AND SUPPLY - AOPD	12/08/2014	$8.64
	FEDEX 479079634	12/09/2014	$94.83
	FORMS AND SUPPLY - AOPD	12/08/2014	$13.06
	FEDEX 479172177	12/10/2014	$40.69
	FORMS AND SUPPLY - AOPD	12/09/2014	$45.27
	FEDEX 479274659	12/11/2014	$9.90
	VZWRLSS IVR VB	12/11/2014	$50.07
	OFFICEMAX CT IN#595556	12/11/2014	$45.02
	VZWRLSS APOCC VISB	12/13/2014	$142.81
	FORMS AND SUPPLY - AOPD	12/12/2014	$19.88
	FEDEX 479440976	12/13/2014	$102.17
	UPS 000000F66W04504	12/16/2014	$11.27
	FEDEX 139375498	12/16/2014	$79.76
	FEDEX 479678515	12/16/2014	$19.81
	FEDEX 479926163	12/17/2014	$13.30
	FEDEX 480873365	12/23/2014	$34.67
			$1,431.38
LORI A ZIOLKOWSKI	AMAZON MKTPLACE PMTS	12/03/2014	$34.57
	SIGMA ALDRICH US	12/03/2014	$246.83
	AMAZON MKTPLACE PMTS	12/03/2014	$28.99
	MCMASTER-CARR	12/03/2014	$170.82
	SO.CAROLINA FLUID SYSTM	12/05/2014	$33.61
	SO.CAROLINA FLUID SYSTM	12/05/2014	$39.21

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Cardholder	Vendor Name	Purchase Date	Amount
LORI A ZIOLKOWSKI	TFS FISHERSCI ECOM ATL	12/06/2014	$760.47
	SO.CAROLINA FLUID SYSTM	12/05/2014	$48.23
	TFS FISHERSCI ECOM ATL	12/06/2014	$96.24
	SO.CAROLINA FLUID SYSTM	12/05/2014	$229.56
	THOMAS SCIENTIFIC INC/	12/08/2014	$162.31
	MCMASTER-CARR	12/09/2014	$61.70
	IN IDEAL VACUUM PRODUCTS	12/10/2014	$497.00
	FEDEX OFFICE 00015024	12/11/2014	$53.95
	FEDEX OFFICE 00015024	12/11/2014	$149.21
	FEDEX OFFICE 00015024	12/11/2014	$199.94
	THOMAS SCIENTIFIC INC/	12/10/2014	$18.40
	THOMAS SCIENTIFIC INC/	12/12/2014	$37.59
	SP INDUSTRIES NY EQUIP GR	12/15/2014	$377.62
	LOWES #01064	12/17/2014	$63.56
			$3,309.81
LORI ANNA VARNADOE	ACADEMIC IMPRESSIONS INC	12/19/2014	$100.00
	VZWRLSS APOCC VISB	12/26/2014	$357.35
			$457.35
LORI H VANN	FILEMAKER,INC.	12/13/2014	$78.00
			$78.00
LORIE A COLLINS	VISTAPR VistaPrint.com	12/03/2014	$59.33
	OFFICE DEPOT #2349	12/04/2014	$51.35
	OFFICE DEPOT #2349	12/08/2014	$155.43
	DMI DELL BUS ONLINE	12/17/2014	$1,677.21
	Rakuten.com Buy.com	12/23/2014	$743.26
			$2,686.58
LUCIA A PIRISI CREEK	LIFETECH 27332263	12/02/2014	$805.90
	LIFETECH 27575074	12/16/2014	$700.80
	DENVILLESCIENTIFIC	12/15/2014	$360.18
	DENVILLESCIENTIFIC	12/19/2014	$197.21
			$2,064.09
LUKE J VAN WINGERDEN	CSI CRESTLINE CO INC	12/02/2014	$1,152.69
	DMI DELL HIGHER EDUC	12/06/2014	$179.39
	DMI DELL HIGHER EDUC	12/10/2014	$664.25
			$1,996.33
LYDIA E MATESIC	AIRGAS SOUTH	12/03/2014	$6.90
	STAPLES DIRECT	12/20/2014	$543.22
			$550.12
LYNN B DOBBS	QUANTUM INSTADOSE	12/04/2014	$395.00
			$395.00
LYNN W HEARD	VZWRLSS MY VZ VB P	12/04/2014	$85.82
	VZWRLSS MY VZ VB P	12/04/2014	$34.40
			$120.22

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE L PARKER	BOOKMOBILE	12/01/2014	$319.06
	SOUTHERN HISTORICAL ASSO	12/02/2014	$250.00
	FREE TIMES	12/01/2014	$750.00
			$1,319.06
LYNNE M MONDLE MACK	DMI DELL HIGHER EDUC	12/01/2014	$1,146.60
	POSPAPER.COM	12/09/2014	$41.80
	VZWRLSS APOCC VISB	12/12/2014	$467.18
	SCHOOL CUTS SCREENING AND	12/15/2014	$2,479.70
	SCHOOL CUTS SCREENING AND	12/15/2014	$362.62
			$4,497.90
LYNNE M ROGERS	SCANTRON CORPORATION	12/11/2014	$883.74
			$883.74
LYNWOOD WATTS	IMAGE 360	12/16/2014	$1,349.25
	AMAZON MKTPLACE PMTS	12/18/2014	$699.90
			$2,049.15
MAGGIE E BERGMANS	FEDEX 138746185	11/28/2014	$77.31
	FEDEX 478138542	11/29/2014	$26.49
	FEDEX 478359315	12/02/2014	$98.75
	FEDEX 478452516	12/03/2014	$9.50
	US INK AND TONER	12/03/2014	$1,999.14
	FEDEX 478541526	12/04/2014	$10.79
	FEDEX 138988910	12/05/2014	$82.50
	FEDEX 478648303	12/06/2014	$57.50
	FEDEX 479009521	12/09/2014	$19.00
	VZWRLSS IVR VB	12/09/2014	$60.79
	FEDEX 478541526	12/04/2014	$45.00
	FEDEX 479109233	12/10/2014	$9.50
	US INK AND TONER	12/10/2014	$1,943.93
	FEDEX 479200522	12/11/2014	$35.54
	FEDEX 479318428	12/13/2014	$139.33
	FEDEX 479736689	12/16/2014	$184.26
	FEDEX 139383984	12/16/2014	$124.55
	FEDEX 139445548	12/17/2014	$167.46
	FEDEX 479966226	12/18/2014	$56.75
	FEDEX 480121645	12/20/2014	$231.56
	FEDEX 480754163	12/23/2014	$209.68
	FEDEX 480396858	12/23/2014	$31.44
	FEDEX 480924074	12/24/2014	$40.36
	FEDEX 139730811	12/24/2014	$189.35
	AT&T BILL PAYMENT	12/25/2014	$200.63
	FEDEX 481053438	12/25/2014	$11.01
	FEDEX 481307853	12/29/2014	$746.21
			$6,808.33
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	12/05/2014	$45.00
	IN ETON BIOSCIENCE, INC.	12/05/2014	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
MANA HEWITT	FEDEX 478972228	12/08/2014	$108.30
	RIO GRANDE ECOMM	12/09/2014	$377.16
	EQVVS	12/09/2014	$1,327.95
	FEDEX 480464636	12/23/2014	$10.69
			$1,824.10
MARCIA C SCARMARDO	FEDEX 478764361	12/06/2014	$19.44
	Amazon.com	12/06/2014	$806.12
	SP THINKLABS	12/10/2014	$588.00
	VZWRLSS APOCC VISB	12/26/2014	$487.61
			$1,901.17
MARCIA P WADFORD	VZWRLSS MY VZ VB P	12/10/2014	$38.01
	Amazon.com	12/17/2014	$72.34
	Amazon.com	12/16/2014	$216.72
	TRILITERAL	12/18/2014	$90.50
			$417.57
MARGARET A ASKEY	GOPHER SPORT	12/02/2014	$154.09
			$154.09
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	12/05/2014	$39.76
			$39.76
MARGARET C WILLIAMS	OFFICEMAX CT IN#420533	12/01/2014	$143.15
			$143.15
MARGARET E POWELL	FEDEX 138946626	12/04/2014	$78.34
	FEDEX 139040641	12/06/2014	$62.16
	FEDEX 139348552	12/13/2014	$174.88
	FEDEX 139262319	12/12/2014	$77.91
	FEDEX 139542489	12/19/2014	$78.34
			$471.63
MARGARET L SALTRICK	MURRPRINTINGBEAUFORT	12/03/2014	$139.92
	THE ISLAND PACKET	12/03/2014	$1,448.40
	OFFICEMAX CT IN#503370	12/04/2014	$57.26
	CTC CONSTANTCONTACT.COM	12/22/2014	$70.00
			$1,715.58
MARGARET T CARTER	WM SUPERCENTER #1358	12/01/2014	$44.59
	WM SUPERCENTER #1358	12/09/2014	$38.23
	TLF PETAL PALACE FLORIST	12/15/2014	$32.10
			$114.92
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
			$50.00
MARGUERITE I OBRIEN	AMERCOLLHLTHASSOC	12/17/2014	$165.00
			$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	AIRGAS SOUTH	12/04/2014	$48.78
	HP HP HOME STORE	12/04/2014	$181.75
	LIFETECH 27475948	12/05/2014	$434.28
	LENOVO GROUP	12/06/2014	$1,770.11
	INTEGRATED DNA TECH	12/15/2014	$53.15
	NOVUS BIOLOGICALS LLC	12/15/2014	$454.00
	BRAINTREE SCIENTIFIC INC	12/16/2014	$195.00
	BRAINTREE SCIENTIFIC INC	12/16/2014	$8.00
	INTEGRATED DNA TECH	12/17/2014	$16.71
			$3,161.78
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	11/26/2014	$152.50
	FEDEX 802573408668	11/29/2014	$29.75
	TWC TIME WARNER CABLE	11/28/2014	$56.41
	DHL W 3701181536	12/02/2014	$13.95
	DHL W 2278270190	12/02/2014	$34.35
	FEDEX 802573408657	12/02/2014	$79.38
	DHL W 5543714164	12/02/2014	$23.48
	FEDEX 806624338749	12/02/2014	$13.58
	DHL W 2278284761	12/02/2014	$16.51
	DHL W 3701174875	12/02/2014	$34.35
	DHL W 2278265441	12/02/2014	$22.54
	DHL W 5543739600	12/02/2014	$22.54
	FEDEX 806624338760	12/04/2014	$13.40
	FEDEX 806624338750	12/04/2014	$13.35
	DHL W 3700763275	12/04/2014	$15.60
	APL ITUNES.COM/BILL	12/05/2014	$19.99
	DHL W 1565312044	12/04/2014	$8.05
	DHL W 3701186145	12/04/2014	$34.35
	FEDEX 806624338738	12/06/2014	$13.40
	FEDEX 806624338587	12/06/2014	$13.20
	FEDEX 772031032242	12/08/2014	$17.37
	NEW READERS PRESS	12/08/2014	$1,902.41
	PREMIER TECHNOLOGY	12/10/2014	$69.55
	PREMIER TECHNOLOGY	12/10/2014	$119.40
	PREMIER TECHNOLOGY	12/10/2014	$305.62
	PREMIER TECHNOLOGY	12/10/2014	$19.15
	PREMIER TECHNOLOGY	12/10/2014	$55.72
	PREMIER TECHNOLOGY	12/10/2014	$155.48
	DHL W 1786277253	12/11/2014	$34.35
	DHL W 1559332806	12/11/2014	$12.28
	FEDEX 805537129706	12/16/2014	$13.20
	DHL W 3106490450	12/18/2014	$16.51
	DHL W 3106504203	12/18/2014	$22.54
	DHL W 3023809600	12/18/2014	$14.76
	DHL W 3023818055	12/18/2014	$14.76
	FEDEX 805537129728	12/18/2014	$9.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 2800542861	12/18/2014	$16.51
	TWC TIME WARNER CABLE	12/18/2014	$74.41
	DHL W 3023803333	12/18/2014	$14.76
	TWC TIME WARNER CABLE	12/18/2014	$74.41
	DHL W 3850848691	12/18/2014	$22.54
	DHL W 3106497155	12/18/2014	$14.76
	DHL W 3106507143	12/18/2014	$8.05
	FEDEX 805537129717	12/18/2014	$16.35
	DHL W 3106479961	12/18/2014	$14.76
	TWC TIME WARNER CABLE	12/20/2014	$56.41
	NEXT GENERATION INSURA	12/18/2014	$21.13
	NEXT GENERATION INSURA	12/19/2014	$21.13
	NEXT GENERATION INSURA	12/19/2014	$21.13
	TWC TIME WARNER CABLE	12/20/2014	$56.41
	NEXT GENERATION INSURA	12/19/2014	$21.13
	NEXT GENERATION INSURA	12/18/2014	$21.13
	NEXT GENERATION INSURA	12/19/2014	$21.13
	NEXT GENERATION INSURA	12/19/2014	$21.13
	NEXT GENERATION INSURA	12/19/2014	$21.13
	NEXT GENERATION INSURA	12/19/2014	$21.13
	TWC TIME WARNER CABLE	12/20/2014	$56.41
	DHL W 3770950481	12/26/2014	$22.54
	DHL W 2452118384	12/26/2014	$14.76
	DHL W 3850855945	12/26/2014	$22.54
	TWC TIME WARNER CABLE	12/28/2014	$56.41
	TWC TIME WARNER CABLE	12/27/2014	$21.46
	TWC TIME WARNER CABLE	12/27/2014	$21.46
	DHL W 6793359731	12/26/2014	$16.51
	FEDEX 805537129614	12/27/2014	$16.20
	DHL W 3770961880	12/26/2014	$34.35
	DHL W 1404513471	12/26/2014	$16.51
	DHL W 6793368794	12/26/2014	$14.76
	DHL W 2452130881	12/26/2014	$14.76
			$4,301.64
MARIE A COUNTS	OFFICE DEPOT #2349	12/05/2014	$25.91
	AMAZON.COM	12/18/2014	$11.99
	Amazon.com	12/18/2014	$119.90
	Amazon.com	12/18/2014	$119.90
			$277.70
MARINA AKSENOVA	SIGMA ALDRICH US	12/01/2014	$331.97
	LIFETECH 27441547	12/02/2014	$866.30
	BestBuyCom642152039290	12/04/2014	$137.12
	SOSLIGHTBULBS.COM	12/08/2014	$22.86
	THE INTERNATIONAL SOCIETY	12/17/2014	$55.00
	THE INTERNATIONAL SOCIETY	12/17/2014	$55.00
	IMMUNODX LLC	12/17/2014	$673.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	DAVID KOPF INSTRUMENTS	12/18/2014	$990.09
	THE INTERNATIONAL SOCIETY	12/18/2014	$55.00
	SOC FOR NEUROSCIENCE MEM	12/18/2014	$145.00
	DROPBOX	12/26/2014	$9.99
	DROPBOX	12/26/2014	$9.99
			$3,352.12
MARION MORRIS	PALMETTO PROMOTIONS	12/15/2014	$897.17
			$897.17
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	12/01/2014	$428.11
	SHERWIN WILLIAMS #2008	12/10/2014	$195.76
	THE HOME DEPOT 1117	12/10/2014	$217.05
	THE HOME DEPOT 1117	12/10/2014	$10.67
	THE HOME DEPOT 1117	12/10/2014	$153.40
	THE HOME DEPOT 1117	12/10/2014	$6.80
	SOUTHEASTERN PIPE AND DRA	12/11/2014	$85.00
	ACS INC	12/15/2014	$450.84
			$1,547.63
MARJORIE A NICHOLSON	BAKER DISTRIBUTING #541	12/05/2014	$10.10
			$10.10
MARJORIE J SPRUILL	AMAZON MKTPLACE PMTS	12/08/2014	$7.00
	AMAZON MKTPLACE PMTS	12/08/2014	$24.28
	AMAZON MKTPLACE PMTS	12/08/2014	$13.64
	AMAZON MKTPLACE PMTS	12/11/2014	$13.69
	Amazon.com	12/14/2014	$22.99
			$81.60
MARK ALAN RICHARDSON	BEARING DIST - COLUMBIA	12/04/2014	$522.72
			$522.72
MARK C HERRING	GATEWAY #1 COLA	12/03/2014	$82.18
	238 C-K COLUMBIA	12/04/2014	$56.90
	238 C-K COLUMBIA	12/08/2014	$120.27
	BAKER DISTRIBUTING #541	12/08/2014	$31.32
	RICHLAND INDUSTRIAL	12/09/2014	$15.90
	238 C-K COLUMBIA	12/10/2014	$4.28
	SHERWIN WILLIAMS #2076	12/12/2014	$31.94
	BEARING DIST - COLUMBIA	12/16/2014	$174.53
	SHERWIN WILLIAMS #2076	12/17/2014	$58.42
	1140 PERRY MANN	12/29/2014	$40.55
			$616.29
MARK FLOWERS	JAI JERRYS CATALOG	12/03/2014	$101.02
	LOWES #01986	12/10/2014	$46.60
	JAI JERRYS CATALOG	12/12/2014	$119.99
			$267.61
MARK HOLZMAN	MICHIGAN COMPANY	12/04/2014	$407.51
	IN ADVANTACLEAN OF THE M	12/09/2014	$755.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK HOLZMAN	CONNEY SAFETY	12/12/2014	$187.98
	CONNEY SAFETY	12/16/2014	$67.75
	HOMEDEPOT.COM	12/18/2014	$100.10
	BONITZ INC	12/22/2014	$1,038.24
	ROSE TALBERT	12/22/2014	$38.78
	CONNEY SAFETY	12/30/2014	$1,033.72
	SQ CARBRA CONSTRUCTION A	12/30/2014	$2,350.00
			$5,979.08
MARK RITTER	HONIGS	12/09/2014	$509.75
	BULLIS HARDWARE	12/09/2014	$26.11
	SBD NOTHINGBUTSOFTWARE	12/16/2014	$71.94
	ERC WIPING PRODUCTS IN	12/22/2014	$430.00
			$1,037.80
MARK S HENDERSON	BURNETTES CLEANERS INC	12/01/2014	$588.20
	HOBBY LOBBY #342	12/05/2014	$20.67
	HANCOCK FABRICS 1444	12/09/2014	$67.82
			$676.69
MARK SMITH	AMERICAN CHEMICAL SOCI	12/01/2014	$168.00
	OFFICE DEPOT #1214	12/11/2014	$107.99
			$275.99
MARK STEVENS	CTC CONSTANTCONTACT.COM	11/28/2014	$255.00
	US INK AND TONER	12/04/2014	$1,004.40
	VZWRLSS APOCC VISB	12/21/2014	$602.18
	AT&T BILL PAYMENT	12/25/2014	$79.53
	CTC CONSTANTCONTACT.COM	12/28/2014	$255.00
			$2,196.11
MARK W VOLMER	Amazon.com	11/30/2014	$94.74
	Amazon.com	11/28/2014	$273.89
	Amazon.com	12/02/2014	$166.51
	AMAZON MKTPLACE PMTS	12/14/2014	$319.26
	AMAZON MKTPLACE PMTS	12/14/2014	$663.19
	Amazon.com	12/16/2014	$264.72
	AMAZON MKTPLACE PMTS	12/15/2014	$29.95
	Amazon.com	12/15/2014	$372.50
	Amazon.com	12/16/2014	$405.25
	AMAZON MKTPLACE PMTS	12/16/2014	$94.03
	Amazon.com	12/23/2014	$143.30
			$2,827.34
MARLENE A WILSON	AMERICAN SOCIETY-PHARMAC	12/17/2014	$150.00
	SOC FOR NEUROSCIENCE MEM	12/17/2014	$195.00
			$345.00
MARTHA ROGERS	DISCOUNT LABELS	12/09/2014	$153.74
	SUN PRINTING	12/16/2014	$96.89
	WESTERN STATES ENVELOPE	12/17/2014	$118.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	ENVELOPE MART OF NORTH EA	12/22/2014	$1,906.00
			$2,275.24
MARTY C FRICK	BAKER DISTRIBUTING #541	12/09/2014	$65.95
	GATEWAY #1 COLA	12/09/2014	$28.73
	MIDLANDS SPECIALTY	12/15/2014	$429.69
	WESCO - # 7659	12/17/2014	$1,763.10
	ACE HARDWARE CAYCE	12/17/2014	$60.73
	MANTEK	12/18/2014	$340.88
	MANTEK	12/23/2014	$110.43
			$2,799.51
MARY E FLOWERS	AMAZON MKTPLACE PMTS	11/28/2014	$170.45
	AMAZON MKTPLACE PMTS	11/30/2014	$142.66
	AMAZON MKTPLACE PMTS	11/28/2014	$8.95
	AMAZON MKTPLACE PMTS	11/29/2014	$37.99
	AMAZON MKTPLACE PMTS	12/02/2014	$12.94
	AMAZON MKTPLACE PMTS	12/04/2014	$4.00
	AMAZON MKTPLACE PMTS	12/03/2014	$6.99
	CRITERION.COM	12/04/2014	$79.96
	ALIBRIS BOOKS	12/03/2014	$45.56
	AMAZON MKTPLACE PMTS	12/03/2014	$5.13
	AMAZON MKTPLACE PMTS	12/04/2014	$4.16
	AMAZON MKTPLACE PMTS	12/05/2014	$915.15
	AMAZON MKTPLACE PMTS	12/04/2014	$9.98
	AMAZON MKTPLACE PMTS	12/04/2014	$5.99
	AMAZON MKTPLACE PMTS	12/04/2014	$11.88
	AMAZON MKTPLACE PMTS	12/07/2014	$19.58
	AMAZON MKTPLACE PMTS	12/07/2014	$54.22
	AMAZON MKTPLACE PMTS	12/05/2014	$5.58
	AMAZON MKTPLACE PMTS	12/06/2014	$12.61
	PAYPAL RRHALLIDAY	12/08/2014	$52.93
	AMAZON MKTPLACE PMTS	12/08/2014	$22.37
	AMAZON MKTPLACE PMTS	12/08/2014	$8.98
	AMAZON MKTPLACE PMTS	12/09/2014	$86.44
	Amazon.com	12/11/2014	$14.26
	Amazon.com	12/12/2014	$196.56
	AMAZON MKTPLACE PMTS	12/14/2014	$46.39
	AMAZON MKTPLACE PMTS	12/12/2014	$4.00
	Amazon.com	12/13/2014	$153.23
	Amazon.com	12/18/2014	$20.11
	THE UPS STORE 3483	12/19/2014	$4.47
	Amazon.com	12/22/2014	$30.75
	Amazon.com	12/22/2014	$28.69
	Amazon.com	12/22/2014	$24.08
	Amazon.com	12/23/2014	$59.34
	AMAZON MKTPLACE PMTS	12/23/2014	$17.06
	AMAZON.COM	12/27/2014	$31.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,354.90
MARY H ANDRONE	LORICK OFFICE PRODUCTS	12/03/2014	$694.98
			$694.98
MARY L SUTTON	FOOD LION #0179	12/04/2014	$11.21
			$11.21
MARY P CALLAHAN	UNIVENTURE, INC.	12/09/2014	$477.90
	WORLD MEDIA GROUP	12/24/2014	$323.51
			$801.41
MARY R DAVIS	IN STEVE FINCHER PHOTOGR	12/01/2014	$228.69
	NATIONAL FEDERATION OF PR	12/01/2014	$97.00
	PAYPAL SHOESTRINGP	12/01/2014	$60.00
	PUBLISHING CONCEPTS INC	12/04/2014	$1,200.00
	2CO STIVASOFT	12/03/2014	$70.00
	OFFICE DEPOT #1214	12/05/2014	$22.94
	GRAPHICSTOCK.COM	12/11/2014	$99.00
	5 STAR SPORTS CALENDAR	12/15/2014	$989.91
			$2,767.54
MATT FINCHER	TAYLOR SPORTS LLC	12/12/2014	$42.00
			$42.00
MATT SPLETT	AAMC	12/17/2014	$50.00
			$50.00
MATTHEW D LONG	CENTURY GLASS	12/03/2014	$1,022.38
			$1,022.38
MATTHEW J BUTLER	CAROLINA OUTDOORS	12/03/2014	$1,546.82
	DERRICK EQUIPMENT INC	12/02/2014	$72.43
	THE HOME DEPOT 1117	12/02/2014	$73.62
	HOLLEY TRACTOR AND EQUIP	12/02/2014	$141.79
	COLD CREEK NURSERIES INC	12/04/2014	$673.71
	TYLER TIRE INC	12/03/2014	$14.58
	CAROLINA OUTDOORS	12/08/2014	$23.27
	LARRYS PLUMBING & IRRIGAT	12/16/2014	$26.75
			$2,572.97
MATTHEW L JOY	VZWRLSS MY VZ VB P	12/05/2014	$266.07
	ARTICULATE GLOBAL INC	12/09/2014	$49.00
	ADOBE SYSTEMS, INC.	12/14/2014	$299.85
	MCWATERS INC.	12/24/2014	$1,012.15
			$1,627.07
MATTHEW R COTTRELL	BEARING DIST - COLUMBIA	12/01/2014	$162.59
	BEARING DIST - COLUMBIA	12/02/2014	$207.29
	SHERWIN WILLIAMS #2076	12/05/2014	$47.51
			$417.39
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	12/02/2014	$979.61

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	BLS KEYMETRICSOFTWARE	12/02/2014	$47.50
	Amazon.com	12/05/2014	$115.99
	Amazon.com	12/11/2014	$117.98
	AMAZON MKTPLACE PMTS	12/10/2014	$906.96
	APL APPLE ONLINE STORE	12/11/2014	$279.00
	NINITE.COM	12/13/2014	$50.00
	DMI DELL HIGHER EDUC	12/16/2014	$1,551.56
	HP DIRECT-PUBLICSECTOR	12/17/2014	$1,752.97
	IN SHRED WITH US	12/18/2014	$30.00
	WUFOO.COM/CHARGE	12/19/2014	$69.95
			$5,901.52
MATTIE J BENNETT	Amazon.com	12/05/2014	$45.63
	AMAZON.COM	12/05/2014	$23.48
	AMAZON MKTPLACE PMTS	12/10/2014	$64.25
	Amazon.com	12/17/2014	$46.07
			$179.43
MAUREEN L DEVER-BUMBA	Amazon.com	12/09/2014	$36.72
	Amazon.com	12/09/2014	$14.14
	AT&T BILL PAYMENT	12/17/2014	$30.52
	VZWRLSS APOCC VISB	12/18/2014	$38.01
			$119.39
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	12/09/2014	$60.68
	ROSE TALBERT	12/10/2014	$52.37
	ROSE TALBERT	12/11/2014	$11.15
			$124.20
MAZEN AZIZ	SC LAW ENFORCEMENT	12/03/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
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	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
			$400.00
MD AHSAN UDDIN	CREATIVE DEVICES INC	12/16/2014	$71.73
			$71.73

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN E SOUTHERN	WAL-MART #1339	12/05/2014	$6.45
	JO-ANN STORE #2172	12/05/2014	$20.49
	WHOLESALE POSTER FRAMES C	12/15/2014	$215.23
			$242.17
MELANIE G CAMPBELL	SHERWIN WILLIAMS #2152	12/01/2014	$349.16
	NIGP	12/01/2014	$100.00
	NIGP	12/01/2014	$100.00
	IIDA	12/02/2014	$515.00
	SOUTHLAND EQUIPMENT SERVI	12/11/2014	$230.98
	SOUTHLAND EQUIPMENT SERVI	12/15/2014	$98.00
	GEL ENGINEERING LLC	12/22/2014	$495.00
			$1,888.14
MELISSA A MOSS	THE HOME DEPOT #1109	12/20/2014	$80.79
			$80.79
MELISSA A PILGRIM	TFS FISHER SCI HUS	12/13/2014	$221.23
			$221.23
MELISSA M BAIR	OFFICE DEPOT #2349	12/09/2014	$18.34
	FEDEX 479318305	12/13/2014	$22.65
	FEDEX 479506573	12/16/2014	$30.69
	FEDEX 480396727	12/23/2014	$13.41
			$85.09
MELISSA R IDE	VZWRLSS MY VZ VB P	12/01/2014	$57.08
	SURVEYMONKEY.COM	12/08/2014	$26.00
	US INK AND TONER	12/12/2014	$84.53
			$167.61
MELVIN C WHITE	HOFFMAN & HOFFMAN INC	12/03/2014	$2,457.00
	JOHNSON CONTROLS SS	12/09/2014	$2,244.15
	RICHLAND INDUSTRIAL	12/10/2014	$4.52
			$4,705.67
MERRITT R MITNAUL	THOMSON WEST TCD	12/01/2014	$1,407.91
	BIZ VISION LLC	12/04/2014	$169.00
	THOMSON WEST TCD	12/05/2014	$465.91
			$2,042.82
MIAO YU	CBI CLEVERBRIDGE INC	12/07/2014	$29.95
			$29.95
MICHAEL C HYDE	DADE PAPER - 16	12/04/2014	$1,139.18
	FASTENAL COMPANY01	12/08/2014	$1,530.48
	AOSS MEDICAL SUPPLY	12/09/2014	$115.00
	ATO LTD	12/17/2014	$1,626.53
			$4,411.19
MICHAEL D WYATT	NEW ENGLAND BIOLABS	12/04/2014	$320.00
			$320.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HODGSON	BEST BUY 00002709	12/20/2014	$453.58
			$453.58
MICHAEL ELLIS	OFFICE DEPOT #2349	12/01/2014	$118.70
	4IMPRINT	12/18/2014	$211.96
			$330.66
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY	12/02/2014	$101.78
	ADOLPH KIEFER AND ASSOCIA	12/03/2014	$48.99
	SWIM 2000	12/06/2014	$311.10
	AQUATICTECHPOOLWEB	12/08/2014	$1,688.20
	RECREONICS INC	12/08/2014	$165.05
	LOWES #00499	12/10/2014	$28.82
	IN SPORTS TIMING & SOFTW	12/14/2014	$400.00
	IN DUFFIELD AQUATICS, IN	12/15/2014	$616.08
	SCP DISTRIBUTORS - 78	12/16/2014	$129.47
	HATCHIK SUPPLY	12/29/2014	$350.90
	LESLIES POOLMART	12/29/2014	$263.15
			$4,103.54
MICHAEL L STEVENS	SYNAMETRICS TECHNOLOGIES	12/01/2014	$70.56
	ASSOC FOR PSYCH SCIENCE	12/03/2014	$212.00
	INTEGRATED MEDIA PUB	12/11/2014	$579.00
			$861.56
MICHAEL M BRANDT	CAROLINA EMBROIDERY	12/09/2014	$10.00
			$10.00
MICHAEL SANDAGO	JO-ANN STORE #2207	12/07/2014	$17.99
	LOWES #02548	12/07/2014	$23.25
	BROOKSTONE 228	12/05/2014	$317.59
	FOOT MANAGEMENT INC	12/05/2014	$57.00
	LOWES #01986	12/08/2014	$50.53
	BSN SPORT SUPPLY GROUP	12/12/2014	$1,637.10
			$2,103.46
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	11/29/2014	$29.00
	PLS DIGITAL TUTORS	12/01/2014	$49.00
	PLS DIGITAL TUTORS	12/29/2014	$29.00
			$107.00
MICHAEL W LEE	Amazon.com	12/07/2014	$13.50
	Amazon.com	12/05/2014	$99.50
			$113.00
MICHELE A PATRICK	ORIENTAL TRADING CO	12/05/2014	$49.21
	GROVE MEDICAL INC	12/11/2014	$1,512.43
			$1,561.64
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	11/29/2014	$131.61
	VWR INTERNATIONAL INC	12/02/2014	$73.44
	TFS FISHERSCI ECOM ATL	12/06/2014	$27.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	TRANSNETYX INC	12/11/2014	$242.70
	VWR INTERNATIONAL INC	12/17/2014	$10.25
	RIZNO UNIFORM DIV	12/16/2014	$100.29
	VWR INTERNATIONAL INC	12/17/2014	$19.09
	BIO MATRIX INC	12/17/2014	$415.00
	TFS FISHERSCI ECOM ATL	12/19/2014	$43.68
	TFS FISHERSCI ECOM ATL	12/27/2014	$103.60
			$1,167.14
MICHELLE D PRIESTER	RYDER ENGRAVING	12/04/2014	$29.30
			$29.30
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	12/11/2014	$405.83
			$405.83
MICHELLE LOCKHART	CBI PARALLELS	12/02/2014	$119.98
	USA MOBILITY WIRELE	12/05/2014	$12.21
	12HOURAWARDS	12/09/2014	$63.45
	OFFICE DEPOT #2349	12/09/2014	$316.26
	WM SUPERCENTER #1183	12/11/2014	$30.77
	FEDEX 92574965	12/11/2014	$127.53
	VZWRLSS APOCC VISB	12/21/2014	$1,327.49
			$1,997.69
MICKEY J JENNINGS	8160-ALL PHASE	12/01/2014	$623.28
	8160-ALL PHASE	12/04/2014	$2,340.48
	8160-ALL PHASE	12/17/2014	$651.17
			$3,614.93
MIHALY CZAKO	SEVEN OAKS PLANT SHOP	12/04/2014	$59.55
	VWR INTERNATIONAL INC	12/11/2014	$136.06
			$195.61
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	12/01/2014	$19.99
	AMAZON MKTPLACE PMTS	12/20/2014	$6.98
	AMAZON MKTPLACE PMTS	12/21/2014	$3.98
	AMAZON MKTPLACE PMTS	12/23/2014	$3.23
	PAYPAL NRSCIENTIFI	12/23/2014	$1,763.59
	DMS DATA MEMORY SYSTEM	12/29/2014	$613.04
			$2,410.81
MINSUB SHIM	Amazon.com	12/01/2014	$163.09
	ADDGENE INC	12/04/2014	$85.00
	BECTON DICKINSON	12/06/2014	$185.00
	LIFETECH 27455775	12/05/2014	$81.66
	MDSUPPLIES	12/09/2014	$95.22
	CPI COLEPARMERINSTRUMT	12/12/2014	$57.03
	TFS FISHERSCI ECOM ATL	12/12/2014	$884.01
	TFS FISHERSCI ECOM ATL	12/16/2014	$80.56
	APPLIED BIOLOGICAL MATERI	12/17/2014	$40.00
	VWR INTERNATIONAL INC	12/24/2014	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	VWR INTERNATIONAL INC	12/24/2014	$28.38
	TFS FISHERSCI ECOM ATL	12/23/2014	$226.32
			$2,071.27
MINUETTE B FLOYD	DOLRTREE 1769 00017699	12/12/2014	$25.92
			$25.92
MIRIAM P TOOLE	AIRGAS SOUTH	12/16/2014	$3.15
	SINCLAIR INC	12/22/2014	$245.24
			$248.39
MISTY C O'DONNELL	FEDEX 771988771864	12/02/2014	$41.63
	AMAZON MKTPLACE PMTS	12/03/2014	$35.98
	AMAZON MKTPLACE PMTS	12/03/2014	$82.90
	FEDEX OFFICE 00015024	12/05/2014	$60.80
	VZWRLSS APOCC VISB	12/05/2014	$157.48
	AMAZON MKTPLACE PMTS	12/11/2014	$64.00
	AMAZON MKTPLACE PMTS	12/12/2014	$53.94
	AMAZON MKTPLACE PMTS	12/11/2014	$48.14
	AMAZON MKTPLACE PMTS	12/11/2014	$3.47
	Amazon.com	12/12/2014	$11.79
	AMAZON MKTPLACE PMTS	12/15/2014	$19.64
	ASHRAE	12/17/2014	$80.00
	FEDEX 840114499382	12/20/2014	$10.25
	VZWRLSS APOCC VISB	12/23/2014	$58.51
	FEDEX 772251722513	12/23/2014	$40.86
	FEDEX 772299502532	12/29/2014	$9.39
	FEDEX 804062709296	12/30/2014	$163.16
			$941.94
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	12/03/2014	$80.00
	PAYPAL DESIGNPRINT	12/09/2014	$244.65
	PAYPAL VISTAPRINT	12/11/2014	$277.71
	SPECTRA	12/12/2014	$621.57
	SPECTRA	12/12/2014	$310.78
			$1,534.71
MITCHELL W TAYLOR	DMI DELL HIGHER EDUC	12/13/2014	$761.60
	Amazon.com	12/17/2014	$23.88
			$785.48
MOHAMED ELBATANOUNY	OFFICE DEPOT #2349	12/12/2014	$345.58
			$345.58
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	12/13/2014	$38.43
			$38.43
MONICA L WARREN	FEDEX 92497460	12/04/2014	$82.24
			$82.24
MONICA WIENAND	AMZ Southeas8645827289	12/02/2014	$97.52
	AT&T DATA	12/03/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	VZWRLSS APOCC VISB	12/10/2014	$52.25
	VZWRLSS APOCC VISB	12/10/2014	$103.36
	AMZ Southeas8645827289	12/11/2014	$517.28
			$795.41
MONIQUE L LYLE	Amazon.com	12/19/2014	$51.99
			$51.99
MORGAN M STEFIK	THORLABS	12/11/2014	$455.93
	AMAZON MKTPLACE PMTS	12/14/2014	$9.49
	AMAZON MKTPLACE PMTS	12/13/2014	$5.89
	AMAZON MKTPLACE PMTS	12/13/2014	$5.57
	STREM CHEMICALS INC.	12/15/2014	$227.31
	Amazon.com	12/16/2014	$10.44
	UNIVERSITY WAFER	12/17/2014	$247.50
	SO.CAROLINA FLUID SYSTM	12/23/2014	$533.52
			$1,495.65
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	11/28/2014	$253.45
	OFFICEMAX CT IN#659969	12/12/2014	$67.79
	BOXWOOD TECH	12/19/2014	$230.00
	HMH SPARTANBRG HRLDADV	12/19/2014	$253.45
	AMERICAN MATHEMATI	12/22/2014	$600.00
			$1,404.69
MYRIAM E TORRES	SURVEYMONKEY.COM	12/11/2014	$204.00
			$204.00
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	12/01/2014	$76.77
	BIOSURPLUS INC	12/02/2014	$308.80
	AMAZON MKTPLACE PMTS	12/03/2014	$652.51
	UI DEV STUDIES HYBR	12/18/2014	$75.00
			$1,113.08
N ANNE CREED	ADOBE SYSTEMS, INC.	11/30/2014	$29.99
	STAPLES 00103911	12/10/2014	$59.37
	STAPLES 00103911	12/11/2014	$11.92
	CBI PARALLELS	12/17/2014	$49.99
			$151.27
NAMITA M KOPPA	CASCADE ENGINEERING	12/03/2014	$222.92
	TARGET 00019232	12/04/2014	$112.23
	BIG LOTS STORES - #1012	12/04/2014	$48.06
			$383.21
NAN W BARKER	CDW GOVERNMENT	12/22/2014	$299.05
			$299.05
NANCY B BOVE	AMAZON MKTPLACE PMTS	12/16/2014	$389.00
	AT&T BILL PAYMENT	12/25/2014	$141.02
			$530.02
NANCY K TWOHEY	THE CHRONICLE	12/02/2014	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	LYNDA.COM, INC.	12/03/2014	$375.00
	US INK AND TONER	12/04/2014	$1,054.13
	FEDEX 479038381	12/09/2014	$21.09
	US INK AND TONER	12/09/2014	$67.87
	FEDEX 479135115	12/10/2014	$97.69
	US INK AND TONER	12/11/2014	$152.78
	FS JotForm	12/13/2014	$99.75
	AP BOOKSTORE.COM	12/10/2014	$20.00
			$1,965.31
NANCY L GROGAN	SPIRIT COMM EBILLING	11/30/2014	$482.40
	VZWRLSS APOCC VISB	12/12/2014	$2,257.06
			$2,739.46
NANCY M CALLICOTT	ALLEGRA PRINT AND IMAGIN	12/03/2014	$48.91
	OLLIES BARGAIN OUTLET 113	12/14/2014	$25.34
			$74.25
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	12/22/2014	$106.00
			$106.00
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	12/06/2014	$48.22
	VWR INTERNATIONAL INC	12/11/2014	$40.40
	VWR INTERNATIONAL INC	12/12/2014	$76.95
	ADVALUE TECHNOLOGY LLC	12/12/2014	$97.32
	AMAZON MKTPLACE PMTS	12/12/2014	$100.81
	VWR INTERNATIONAL INC	12/13/2014	$228.18
	VWR INTERNATIONAL INC	12/13/2014	$161.00
	VWR INTERNATIONAL INC	12/16/2014	$97.01
	INTERAMERICANPHOTO	12/15/2014	$15.00
	INTERAMERICANPHOTO	12/15/2014	$15.00
	FEDEX OFFICE 00000828	12/29/2014	$65.77
			$945.66
NATALIE L THOMSON	DIXIE TROPHIES	12/01/2014	$45.36
	VZWRLSS APOCC VISB	12/06/2014	$387.38
	WALMART.COM	12/12/2014	$29.06
	SNAPFISH	12/12/2014	$14.14
	FASTSIGNS NO 230401	12/15/2014	$278.07
			$754.01
NAZLI ASGARI	SO.CAROLINA FLUID SYSTM	12/09/2014	$174.65
	OMEGA ENGINEERING	12/16/2014	$540.50
	SETRA SYSTEMS INC	12/30/2014	$566.83
			$1,281.98
NEAL CLARK	ACE GLASS CO INC	12/10/2014	$340.00
			$340.00
NEAL D SMOAK	WM SUPERCENTER #1183	12/02/2014	$18.84
			$18.84

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	MID STATE ELECTRONICS INC	12/02/2014	$86.40
	CARQUEST 1311	12/08/2014	$116.80
	IN KINARD CONTROL SYSTEM	12/12/2014	$62.50
	IN KINARD CONTROL SYSTEM	12/12/2014	$743.51
	CARQUEST 1311	12/22/2014	$138.79
			$1,148.00
NETTIE N WHITE	SOURCEBOOKS	12/08/2014	$405.00
	URBAN LAND INSTITUTE	12/10/2014	$215.00
	AMERCOLLHLTHASSOC	12/10/2014	$165.00
			$785.00
NICK E STINES	TECRA TOOLS INC	12/16/2014	$150.08
	CABLEORGANIZER.COM	12/18/2014	$111.60
			$261.68
NOLAN T RUSSELL III	IN REGULATORY SOLUTIONS	12/09/2014	$814.73
			$814.73
NORMA FRIZZELL	SIGMA ALDRICH US	12/04/2014	$162.49
	TFS FISHERSCI ECOM ATL	12/10/2014	$143.50
	LIFETECH 27562418	12/12/2014	$112.86
	LIFETECH 27562418	12/16/2014	$258.46
	VWR INTERNATIONAL INC	12/18/2014	$103.40
	TFS FISHERSCI ECOM ATL	12/20/2014	$84.32
			$865.03
NORMAN W PEDIGO JR	AMERICAN SOCIETY-PHARMAC	12/22/2014	$150.00
			$150.00
NOWRIN H CHAMOK	AMAZON MKTPLACE PMTS	12/02/2014	$15.08
	ADAFRUIT INDUSTRIES	12/03/2014	$70.50
	MICROCHIP TECHNOLOGY	12/05/2014	$173.99
	Amazon.com	12/12/2014	$10.58
	Amazon.com	12/15/2014	$21.78
			$291.93
NUJHAT N CHOUDHURY	SO.CAROLINA FLUID SYSTM	12/05/2014	$795.27
	SIGMA ALDRICH US	12/10/2014	$169.51
	CPI COLEPARMERINSTRUMT	12/19/2014	$196.58
			$1,161.36
OLEG ALEXEEV	OFFICE DEPOT #2349	12/05/2014	$237.59
	DBZ E-VENTURE LLC	12/05/2014	$37.31
			$274.90
OLEG UVAROV	DMI DELL HIGHER EDUC	12/03/2014	$2,012.68
			$2,012.68
OLIVER TRITTENWEIN	LARRYS TROPHIES & AWAR	12/08/2014	$12.72
	TAYLOR SPORTS LLC	12/15/2014	$120.50
			$133.22

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	WAL-MART #1286	12/01/2014	$4.29
	IF ITS PAPER 2 LLC	12/02/2014	$71.99
	2.50 CLEANERS	12/01/2014	$21.60
	IF ITS PAPER 2 LLC	12/09/2014	$41.61
	IF ITS PAPER 2 LLC	12/10/2014	$13.82
	SQ GIBSON'S ON DEVINE	12/11/2014	$12.96
	WM SUPERCENTER #2214	12/14/2014	$6.42
	IF ITS PAPER 2 LLC	12/17/2014	$26.84
	THE UPS STORE 3770	12/18/2014	$329.06
	BEST BUY 00002709	12/20/2014	$53.99
	ADDAM'S UNIV BKST #229	12/26/2014	$32.08
			$614.66
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	12/01/2014	$622.56
	FULL SOURCE, LLC	12/03/2014	$313.91
	VERONA SAFETY	12/04/2014	$258.38
	WAL-MART #1286	12/09/2014	$188.35
	MERRITT VETERINARY SUPPLI	12/09/2014	$30.00
	BAYER ANIMAL HEALTH	12/10/2014	$35.24
	TFS FISHERSCI ECOM ATL	12/11/2014	$188.14
			$1,636.58
PAMELA M S LAWSON	BLR/HCPRO	12/01/2014	$372.60
			$372.60
PAMELA OSMAN	AIRGAS SOUTH	12/03/2014	$3.73
	CDW GOVERNMENT	12/15/2014	$220.55
	SPIE ORG	12/15/2014	$960.00
	VZWRLSS APOCC VISB	12/15/2014	$38.01
	FEDEX 139656305	12/23/2014	$34.93
			$1,257.22
PAMELA S HAYES	THE FRAME SHOP	12/11/2014	$131.87
			$131.87
PATRICIA B MOSS	OFFICEMAX CT IN#534403	12/05/2014	$60.26
	HMH SPARTANBRGHRLDCIRC	12/09/2014	$228.80
			$289.06
PATRICIA H GILMORE	AMAZON MKTPLACE PMTS	12/03/2014	$11.74
	AMAZON MKTPLACE PMTS	12/03/2014	$33.99
	AMAZON MKTPLACE PMTS	12/03/2014	$15.99
	AMAZON MKTPLACE PMTS	12/03/2014	$21.71
	AMAZON MKTPLACE PMTS	12/03/2014	$6.09
	AMAZON MKTPLACE PMTS	12/03/2014	$73.75
	AMAZON MKTPLACE PMTS	12/03/2014	$17.28
	AMAZON MKTPLACE PMTS	12/03/2014	$13.49
	AMAZON MKTPLACE PMTS	12/03/2014	$11.96
	AMAZON MKTPLACE PMTS	12/04/2014	$13.15
	AMAZON MKTPLACE PMTS	12/04/2014	$16.14

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	AMAZON MKTPLACE PMTS	12/04/2014	$6.94
	AMAZON MKTPLACE PMTS	12/05/2014	$30.83
	AMAZON MKTPLACE PMTS	12/04/2014	$4.00
	AMAZON MKTPLACE PMTS	12/04/2014	$14.95
	AMAZON MKTPLACE PMTS	12/04/2014	$43.00
	AMAZON MKTPLACE PMTS	12/04/2014	$5.98
	AMAZON MKTPLACE PMTS	12/04/2014	$4.00
	AMAZON MKTPLACE PMTS	12/05/2014	$55.98
	AMAZON MKTPLACE PMTS	12/04/2014	$13.96
	AMAZON MKTPLACE PMTS	12/04/2014	$55.37
	AMAZON MKTPLACE PMTS	12/04/2014	$44.49
	AMAZON MKTPLACE PMTS	12/04/2014	$47.25
	AMAZON MKTPLACE PMTS	12/04/2014	$38.41
	AMAZON MKTPLACE PMTS	12/05/2014	$9.18
	AMAZON MKTPLACE PMTS	12/05/2014	$21.21
	AMAZON MKTPLACE PMTS	12/05/2014	$38.99
	AMAZON MKTPLACE PMTS	12/06/2014	$17.67
	AMAZON MKTPLACE PMTS	12/05/2014	$32.94
	AMAZON MKTPLACE PMTS	12/05/2014	$12.88
	AMAZON MKTPLACE PMTS	12/05/2014	$26.95
	AMAZON MKTPLACE PMTS	12/05/2014	$67.48
	AMAZON MKTPLACE PMTS	12/05/2014	$43.99
	AMAZON MKTPLACE PMTS	12/07/2014	$33.99
	AMAZON MKTPLACE PMTS	12/10/2014	$12.53
	AMAZON MKTPLACE PMTS	12/10/2014	$13.87
	AMAZON MKTPLACE PMTS	12/11/2014	$6.98
	AMAZON MKTPLACE PMTS	12/11/2014	$4.00
	AMAZON MKTPLACE PMTS	12/11/2014	$13.10
	AMAZON MKTPLACE PMTS	12/11/2014	$11.74
	AMAZON MKTPLACE PMTS	12/11/2014	$8.74
	AMAZON MKTPLACE PMTS	12/11/2014	$13.88
	AMAZON MKTPLACE PMTS	12/11/2014	$4.00
	AMAZON MKTPLACE PMTS	12/11/2014	$12.34
	AMAZON MKTPLACE PMTS	12/11/2014	$8.99
	AMAZON MKTPLACE PMTS	12/11/2014	$4.77
	AMAZON MKTPLACE PMTS	12/11/2014	$4.50
	AMAZON MKTPLACE PMTS	12/11/2014	$14.79
	AMAZON MKTPLACE PMTS	12/14/2014	$237.45
	AMAZON MKTPLACE PMTS	12/14/2014	$14.49
	AMAZON MKTPLACE PMTS	12/12/2014	$10.98
	AMAZON MKTPLACE PMTS	12/13/2014	$4.00
	AMAZON MKTPLACE PMTS	12/15/2014	$12.87
	AMAZON MKTPLACE PMTS	12/21/2014	$36.92
	AMAZON MKTPLACE PMTS	12/20/2014	$28.98
	AMAZON MKTPLACE PMTS	12/22/2014	$89.43
			$1,475.08

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	MAC PAPERS INC	12/02/2014	$362.80
	SPEED PRESS	12/04/2014	$62.43
	CANON SOLUTIONS AMERIC	12/05/2014	$330.60
	DOLLAR-GENERAL #8950	12/09/2014	$3.24
			$759.07
PATRICIA ZIMMER	SCANTRON CORPORATION	12/03/2014	$2,185.90
	XEROX SUPPLY TEXAS	12/06/2014	$960.00
			$3,145.90
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	12/03/2014	$37.38
	RICHLAND INDUSTRIAL	12/08/2014	$46.96
	RICHLAND INDUSTRIAL	12/08/2014	$69.02
	LOWES #00433	12/15/2014	$53.98
	SHERWIN WILLIAMS #2614	12/16/2014	$40.36
	RICHLAND INDUSTRIAL	12/18/2014	$258.66
	ABC SUPPLY 0044	12/19/2014	$565.88
			$1,072.24
PATRICK M BLAKE	Amazon.com	12/03/2014	$162.81
	AMAZON MKTPLACE PMTS	12/09/2014	$184.99
	AMAZON MKTPLACE PMTS	12/09/2014	$90.27
	Amazon.com	12/10/2014	$152.52
			$590.59
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	12/17/2014	$152.04
	VZWRLSS APOCC VISB	12/26/2014	$340.00
			$492.04
PATTI A MCGRATH	SUN PRINTING	12/02/2014	$180.66
	IN QUALITY PRINTING AND	12/16/2014	$404.46
	IN ATOMIC STUDIOS, LLC	12/16/2014	$500.00
	HOOTSUITE MEDIA INC.	12/25/2014	$5.99
			$1,091.11
PATTY D GLENN	WW GRAINGER	12/03/2014	$2.82
	GBC ECOMMERCE	12/05/2014	$73.31
	MBO AMERICA	12/05/2014	$20.64
			$96.77
PAUL HURAY	AT&T BILL PAYMENT	12/23/2014	$82.69
			$82.69
PAUL M SMITH	SQ GOODING ADVERTS	12/22/2014	$375.99
			$375.99
PAUL SCHMIDT	CARSON'S NUT-BOLT & TOOL	12/04/2014	$464.28
	LOWES #01986	12/09/2014	$68.34
	Gordon Brush Wisconsin	12/16/2014	$150.03
			$682.65
PAULA A BREWSTER	FEDEX OFFICE 00030957	12/04/2014	$163.77
	LIGHT-N-UP	12/04/2014	$1,650.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA A BREWSTER	WM SUPERCENTER #2806	12/11/2014	$113.63
	GAI-TRONICS CORPORATION	12/15/2014	$327.30
			$2,254.70
PAULA A VASQUEZ	OFFICESUPPLY.COM	12/07/2014	$251.09
			$251.09
PAVEL I ORTINSKI	ELSEVIER INC CHARGE	11/28/2014	$70.20
	AMAZON.COM	12/02/2014	$99.95
	SIGMA ALDRICH US	12/05/2014	$168.02
	TFS FISHERSCI ECOM ATL	12/06/2014	$31.61
	PLASTICS ONE INC	12/04/2014	$70.78
	TED PELLA INC	12/12/2014	$86.11
	OXFORD UNIVERSITY PRESS	12/12/2014	$25.50
	A M SYSTEMS	12/15/2014	$57.47
	R & D SYSTEMS	12/15/2014	$323.50
	SIGMA ALDRICH US	12/19/2014	$53.62
	AMAZON MKTPLACE PMTS	12/22/2014	$29.67
			$1,016.43
PEISHENG XU	PAYPAL LUMIPROBE	11/30/2014	$660.25
	SIGMA ALDRICH US	12/01/2014	$309.90
	ABCAM	12/02/2014	$661.00
	SIGMA ALDRICH US	12/03/2014	$65.43
	SIGMA ALDRICH US	12/04/2014	$36.90
	SIGMA ALDRICH US	12/05/2014	$959.09
	SIGMA ALDRICH US	12/05/2014	$111.40
	TFS FISHERSCI ECOM ATL	12/11/2014	$93.21
	SIGMA ALDRICH US	12/15/2014	$425.99
	VWR INTERNATIONAL INC	12/16/2014	$66.76
	VWR INTERNATIONAL INC	12/17/2014	$397.76
	PHENOMENEX, INC.	12/17/2014	$502.69
	TFS FISHERSCI ECOM ATL	12/19/2014	$159.00
			$4,449.38
PENNY S MACE	AMAZON MKTPLACE PMTS	12/09/2014	$40.28
	CTC CONSTANTCONTACT.COM	12/08/2014	$295.00
	IRON MOUNTAIN	12/09/2014	$30.00
	IRON MOUNTAIN	12/09/2014	$60.00
	VZWRLSS IVR VB	12/10/2014	$33.14
	POLLOCK COMPANY	12/11/2014	$78.95
	muchosmedia 8A8394C23EA8	12/17/2014	$24.00
	US INK AND TONER	12/22/2014	$333.34
			$894.71
PERRY J PELLECHIA	Amazon.com	12/04/2014	$134.84
	MONOPRICE INC	12/03/2014	$8.41
	MILLERS OF COLUMBIA INC	12/19/2014	$882.98
	LORICK OFFICE PRODUCTS	12/22/2014	$602.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,628.87
PETER V BOVE	8161-CED	12/01/2014	$20.60
	CC DICKSON BRANCH 1019	12/04/2014	$20.92
	JOHNSTONE SUPPLY	12/04/2014	$59.53
			$101.05
PHILIP T KELLY	SOUTH CAROLINA INTERPR	12/01/2014	$137.50
	Amazon.com	12/06/2014	$52.16
	INKJETSUPERSTORE.COM	12/15/2014	$254.47
			$444.13
PHILLIP S CROCKER	JOHNSTONE SUPPLY	11/26/2014	$82.16
	JOHNSTONE SUPPLY	12/04/2014	$11.90
	TOOL BOX	12/05/2014	$49.90
	JOHNSTONE SUPPLY	12/10/2014	$51.07
	MCREY DISTRIBUTORS INC	12/19/2014	$37.21
			$232.24
PHYLLIS A CAPERS	WW GRAINGER	12/23/2014	$140.89
			$140.89
PHYLLIS SHEPPARD	UPS 000022151010252014	12/17/2014	$2.00
	US INK AND TONER	12/18/2014	$220.26
	AMAZON MKTPLACE PMTS	12/20/2014	$53.98
			$276.24
PING LI	TUDOR SCIENTIFIC GLASS	12/16/2014	$132.64
	TUDOR SCIENTIFIC GLASS	12/16/2014	$105.15
			$237.79
PORTER H BRIDGES	1140 PERRY MANN	12/01/2014	$825.28
	1140 PERRY MANN	12/02/2014	$443.96
	1140 PERRY MANN	12/04/2014	$194.13
	1140 PERRY MANN	12/18/2014	$160.43
			$1,623.80
PRABHU GANESAN	SIGMA ALDRICH US	12/05/2014	$654.99
	VWR INTERNATIONAL INC	12/13/2014	$41.51
	VWR INTERNATIONAL INC	12/13/2014	$5.30
			$701.80
PRASUN K MAJUMDAR	MCMASTER-CARR	12/09/2014	$144.37
	MCMASTER-CARR	12/10/2014	$54.31
			$198.68
PRISCHILLA S RAMSEY	FEDEX 478509176	12/03/2014	$180.04
	FEDEX 478755428	12/06/2014	$45.50
	FEDEX 139296354	12/13/2014	$70.17
	FEDEX 479922614	12/18/2014	$17.12
			$312.83
QIAN WANG	LENOVO GROUP	12/10/2014	$1,502.84

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Cardholder	Vendor Name	Purchase Date	Amount
QIAN WANG	LENOVO GROUP	12/11/2014	$32.39
	WORLDWIDE MEDICAL PRODUCT	12/18/2014	$1,527.44
	VZWRLSS PRPAY AUTOPAY	12/25/2014	$20.00
			$3,082.67
R KATHERINE BLEDSOE	VZWRLSS IVR VB	12/02/2014	$195.81
			$195.81
RACHEL CARR ORTEGON	NOWTV.COM/BILLINGHELP	12/21/2014	$17.24
			$17.24
RACHEL L MCKEOWN	AACR MEMBERSHIP DUES ONLI	12/01/2014	$330.00
	ACADEMIC SUPPLIER OFFICE	12/06/2014	$134.13
	AMAZON.COM	12/15/2014	$132.12
			$596.25
RACHEL N HANSFORD	SOUTH CAROLINA PRESS SERV	12/19/2014	$110.00
			$110.00
RAJA FAYAD	AMAZON.COM	12/05/2014	$27.71
	CELLSIGNAL.COM	12/19/2014	$264.00
	VWR INTERNATIONAL INC	12/23/2014	$245.80
	SIGMA ALDRICH US	12/22/2014	$107.43
	VWR INTERNATIONAL INC	12/24/2014	$162.32
			$807.26
RALF W GOTHE	TWC TIME WARNER CABLE	12/05/2014	$51.46
			$51.46
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	12/21/2014	$590.33
			$590.33
RANDALL T BREWINGTON	PORTER PAINTS 9322	12/16/2014	$29.62
	SHERWIN WILLIAMS #2324	12/16/2014	$64.72
			$94.34
RANDI K BALDWIN	LENOVO GROUP	11/29/2014	$1,258.91
	AMAZON MKTPLACE PMTS	12/01/2014	$27.92
	AMAZON MKTPLACE PMTS	12/02/2014	$48.46
	AMAZON MKTPLACE PMTS	12/01/2014	$108.17
	AMAZON MKTPLACE PMTS	12/02/2014	$24.61
	Amazon.com	12/04/2014	$119.99
	Amazon.com	12/04/2014	$249.99
	AMAZON MKTPLACE PMTS	12/10/2014	$32.76
	GOOGLE Devices	12/17/2014	$971.15
			$2,841.96
RANDY E NEWTON	LOWES #00499	12/10/2014	$43.63
	COLUMBIA FLAG & SIGN COMP	12/19/2014	$163.73
			$207.36
RATANESH K SETH	SIGMA ALDRICH US	12/08/2014	$51.70
	INT ADVANCED BIOMATRIX IN	12/09/2014	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	SIGMA ALDRICH US	12/10/2014	$22.15
	SIGMA ALDRICH US	12/17/2014	$70.15
	CELL BIOLOGICS INC	12/17/2014	$167.00
	SIGMA ALDRICH US	12/17/2014	$117.31
	IN AML LABORATORIES INC.	12/24/2014	$130.50
	FEDEX 92763407	12/30/2014	$62.19
			$751.00
RAY J EDMONDS	SPRINT WIRELESS	12/10/2014	$65.28
			$65.28
RAYMOND G WISE	SOUTHLAND EQUIPMENT SERVI	12/08/2014	$238.68
	WORTH DATA	12/09/2014	$50.00
	LOWES #00499	12/19/2014	$33.03
			$321.71
RAYMOND THOMPSON	PUBLIC STORAGE 08609	12/02/2014	$75.00
	PUBLIC STORAGE 08609	12/02/2014	$4.84
	PRAXAIR DIST-ACCUPAY	12/02/2014	$223.57
	U-HAUL-KNOX-ABBOTT #78359	12/02/2014	$89.21
	U-HAUL-KNOX-ABBOTT #78359	12/02/2014	$25.52
	Floscan Racermate	12/04/2014	$61.25
	TFS FISHERSCI ECOM ATL	12/09/2014	$525.85
	PRAXAIR DIST-ACCUPAY	12/09/2014	$91.87
	PRAXAIR DIST-ACCUPAY	12/16/2014	$91.87
	VWR INTERNATIONAL INC	12/18/2014	$174.38
	VWR INTERNATIONAL INC	12/18/2014	$596.08
	VWR INTERNATIONAL INC	12/19/2014	$194.94
	PRAXAIR DIST-ACCUPAY	12/23/2014	$91.87
	PRAXAIR DIST-ACCUPAY	12/23/2014	$218.55
			$2,464.80
RAYMOND TORRES	VZWRLSS APOCC VISE	12/20/2014	$160.23
			$160.23
REBECCA CRAWFORD	WPCHRG.COM	12/01/2014	$18.00
	TROPHIES UNLIMITED	12/19/2014	$21.40
	FEDEX 899460107262	12/23/2014	$61.27
	FEDEX 899460107251	12/30/2014	$118.56
			$219.23
REBECCA DERRICK	ADOBE SYSTEMS, INC.	12/11/2014	$29.99
			$29.99
REBECCA R WESSINGER	VZWRLSS APOCC VISB	12/26/2014	$90.34
			$90.34
REBECCA S MOODY	EVERYTHING KITCHENS, LLC	12/04/2014	$51.00
	RUFUS ORNDUFF REFRIGE	12/03/2014	$90.84
	HOBBY LOBBY #562	12/15/2014	$91.12
	THE STATE NEWSPAPER	12/16/2014	$1,010.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,242.96
REGENIA A DOWLING	DEMCO INC	12/05/2014	$224.29
	SMITH RUBBER STAMP & SEAL	12/05/2014	$18.08
			$242.37
REKHA C PATEL	ABCAM	12/02/2014	$545.00
	AIRGAS SOUTH	12/03/2014	$6.90
	VWR INTERNATIONAL INC	12/05/2014	$619.30
	TFS FISHER SCI HUS	12/06/2014	$94.70
	SIGMA ALDRICH US	12/11/2014	$96.73
	SIGMA ALDRICH US	12/11/2014	$230.11
	TFS FISHER SCI ATL	12/18/2014	$98.58
	TFS FISHER SCI ATL	12/19/2014	$73.04
			$1,764.36
RENDA E MONTFORD	BSN SPORT SUPPLY GROUP	12/01/2014	$985.83
	ALL PRINT CUSTOM TEES	12/03/2014	$1,978.56
	ASICS AMERICA CORPORATION	12/04/2014	$678.06
	VWR INTERNATIONAL INC	12/12/2014	$45.72
	VWR INTERNATIONAL INC	12/12/2014	$99.23
	TFS FISHERSCI ECOM ATL	12/13/2014	$497.16
	TFS FISHERSCI ECOM ATL	12/16/2014	$99.36
	TFS FISHERSCI ECOM ATL	12/17/2014	$169.47
	RAWLINGS-UNIFORM SELEC	12/19/2014	$550.09
	BAKER'S SPORTING GOODS	12/23/2014	$228.00
	ALL PRINT CUSTOM TEES	12/23/2014	$442.80
	SQ OWN THE ZONE SPORTS	12/30/2014	$225.19
			$5,999.47
RENEE J LECLAIR	ENVIRONMENTAL SAFETY PROF	12/10/2014	$130.00
	VWR INTERNATIONAL INC	12/12/2014	$560.86
	VWR INTERNATIONAL INC	12/12/2014	$26.17
	VWR INTERNATIONAL INC	12/13/2014	$293.97
			$1,011.00
RENEE L RESCHKE	SQ TWO MONKEYS GRAPHIC D	12/01/2014	$975.00
	ACADEMIC SUPPLIER OFFICE	12/04/2014	$60.71
	HANG-UPS UNLIMITED	12/03/2014	$40.42
			$1,076.13
RENEE W OBRIEN	OFFICE DEPOT #1214	12/19/2014	$173.80
			$173.80
RHITTIE L GETTONE	THE FRAME SHOP	12/01/2014	$75.60
	THE UPS STORE 3770	12/18/2014	$47.87
			$123.47
RHONDA CAMPBELL	OFFICEMAX CT IN#601433	12/10/2014	$343.56
	OFFICEMAX CT IN#662462	12/12/2014	$229.04
			$572.60

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GIBSON	US INK AND TONER	12/04/2014	$649.80
	NATIONAL COLLEGIATE HONO	12/10/2014	$500.00
	SMITH RUBBER STAMP & SEAL	12/18/2014	$162.00
			$1,311.80
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	12/12/2014	$380.00
			$380.00
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	12/02/2014	$188.04
	PRAXAIR DIST-ACCUPAY	12/16/2014	$74.04
	PRAXAIR DIST-ACCUPAY	12/23/2014	$178.15
			$440.23
RICHARD D ADAMS	HASKRIS CO	12/03/2014	$296.45
			$296.45
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	12/01/2014	$399.33
	AUTOZONE #0278	12/01/2014	$120.25
	AUTOZONE #0278	12/01/2014	$10.14
	AUTOZONE #0278	12/02/2014	$88.33
	LOVE CHEVROLET PARTS AND	12/01/2014	$134.28
	AUTOZONE #0278	12/03/2014	$94.33
	CARQUEST 1311	12/03/2014	$18.51
	AUTOZONE #0278	12/03/2014	$72.20
	CLASSIC FORD OF COLUMBIA	12/04/2014	$33.50
	DAVES TRANSMISSION	12/04/2014	$1,600.00
	AUTOZONE #0278	12/05/2014	$143.05
	AUTOZONE #0278	12/05/2014	$97.57
	AUTOZONE #0278	12/05/2014	$94.33
	CARQUEST 1311	12/05/2014	$55.78
	AUTOZONE #0278	12/09/2014	$27.00
	GOODYEAR AUTO SVS CT 2323	12/06/2014	$192.70
	LOVE CHEVROLET PARTS AND	12/09/2014	$143.27
	CAMPBELLS WRECKER SERVICE	12/10/2014	$132.00
	GOODYEAR AUTO SVS CT 2323	12/10/2014	$251.47
	GOODYEAR AUTO SVS CT 2323	12/11/2014	$102.13
	GOODYEAR AUTO SVS CT 2323	12/11/2014	$504.11
			$4,314.28
RICHARD G EVANS	FIRSTLAB	12/17/2014	$433.55
			$433.55
RICHARD G VOGT	FLUKERFARMS.COM	12/02/2014	$23.95
			$23.95
RICHARD L FAILE	ATT BILL PAYMENT	12/06/2014	$55.00
	LANSHACK	12/15/2014	$440.41
	BOXFIRE.COM	12/15/2014	$243.47
	ATT CONS PHONE PMT	12/16/2014	$1,073.64
	LANSHACK	12/17/2014	$218.15
			$2,030.67

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L GOODWIN	LIFETECH 27512755	12/09/2014	$182.00
			$182.00
RICHARD LAMAR BROOKS JR	THE KEY SHOP INC	12/08/2014	$47.52
	THE KEY SHOP INC	12/08/2014	$540.00
	THE KEY SHOP INC	12/09/2014	$110.70
	THE KEY SHOP INC	12/09/2014	$79.92
	MOMAR INC.	12/10/2014	$1,174.34
	CURTIS W DOWLING JR	12/12/2014	$466.86
	MANTEK	12/17/2014	$245.74
			$2,665.08
RICHARD SMART	DKC DIGI KEY CORP	12/12/2014	$21.14
			$21.14
RICK M CONNOR	LOWES #01064	12/01/2014	$53.99
	PALMETTO METAL PROD IN	12/03/2014	$246.80
	PURE WATER SOLUTIONS	12/05/2014	$325.54
	TRAYCO CORP	12/03/2014	$411.61
	LOWES #01064	12/05/2014	$23.45
	LOWES #01064	12/05/2014	$8.12
	THE KEY SHOP INC	12/05/2014	$11.83
	ROSE TALBERT	12/08/2014	$82.53
	TRAYCO CORP	12/08/2014	$37.71
	LOWES #01064	12/09/2014	$107.89
	ACE HARDWARE CAYCE	12/08/2014	$5.34
	ROSE TALBERT	12/10/2014	$24.68
	CMH #44 DV OF HAINES	12/11/2014	$32.73
	INTERSTATE ALL BATTERY	12/10/2014	$13.90
	ELECTRIC CONTROL & SUPPLY	12/11/2014	$61.91
	ELECTRIC CONTROL & SUPPLY	12/12/2014	$5.94
	LOWES #01064	12/17/2014	$755.78
	LOWES #01064	12/17/2014	$36.82
	1140 PERRY MANN	12/18/2014	$86.27
	LOWES #01064	12/18/2014	$9.19
	GATEWAY #1 COLA	12/19/2014	$134.05
	TRITEK LLC	12/19/2014	$1,328.88
	RICHLAND INDUSTRIAL	12/19/2014	$9.81
			$3,814.77
RICO R REED	VZWRLSS APOCC VISB	12/04/2014	$72.20
	HARBOR FREIGHT TOOLS 103	12/14/2014	$9.62
	AAC AND U	12/18/2014	$60.00
	HIGHER EDUCATION PUBLICAT	12/22/2014	$150.00
	ANIMOTO INC	12/30/2014	$249.00
			$540.82
ROB W SCHALLER	MAILCHIMP	11/30/2014	$150.00
	MAILCHIMP	12/30/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
ROBERT D JAMES	ACE HARDWARE CAYCE	12/08/2014	$9.08
	ACE HARDWARE CAYCE	12/08/2014	$24.03
			$33.11
ROBERT E COTHRAN	HARLEYS ELECTRONICS INC	12/01/2014	$50.88
	ACCU-TECH CORPORATION	12/09/2014	$1,194.00
			$1,244.88
ROBERT E HELLER	CBI PARALLELS	12/01/2014	$49.99
	DMI DELL HIGHER EDUC	12/03/2014	$1,832.92
	DMI DELL HIGHER EDUC	12/06/2014	$1,187.26
	AMAZON MKTPLACE PMTS	12/05/2014	$90.00
	DRI VMWARE	12/10/2014	$69.99
	AMAZON MKTPLACE PMTS	12/09/2014	$28.44
	AMAZON MKTPLACE PMTS	12/12/2014	$1,706.58
	THE HOME DEPOT 1112	12/26/2014	$3.17
			$4,968.35
ROBERT EASLER	BOBCAT OF SPARTANBURG	12/02/2014	$539.88
	LOWES #01986	12/04/2014	$366.02
	IN BURNS WELDING & ETC.	12/04/2014	$610.00
	NAPA BOILING SPGS0023167	12/10/2014	$149.73
	WILSON EQUIPMENT CO INC	12/10/2014	$2,478.52
	SQ SC LANDSCAPE & TURFGR	12/10/2014	$785.00
	PIEDMONT FARM & GARDEN	12/10/2014	$278.25
	CHEMSEARCH	12/10/2014	$393.01
	POOL & SPA CONNECTION	12/15/2014	$100.65
	MACK FULBRIGHT DIST INC	12/15/2014	$423.68
	PIEDMONT FARM & GARDEN	12/16/2014	$34.80
	NAPA BOILING SPGS0023167	12/16/2014	$96.33
	DYNA	12/16/2014	$543.70
	C L CANNON & SONS	12/17/2014	$10.28
	HENSON'S INC,MULCH & MORE	12/18/2014	$600.00
	BOILING SPRINGS TIRE	12/17/2014	$978.86
			$8,388.71
ROBERT F LYON	LOWES #01064	11/30/2014	$59.37
			$59.37
ROBERT G BEST	IAMSE	12/01/2014	$750.00
	AMERICAN SOCIETY-PHARMAC	12/03/2014	$150.00
	WKH LIPPINCOTT WMS/WIL	12/03/2014	$250.00
	ASBMB-CV	12/04/2014	$140.00
	PAYPAL AMERICANSOC	12/09/2014	$225.00
	AMERICAN SOCIETY OF BREW	12/15/2014	$221.00
			$1,736.00
ROBERT G WEAVER	Amazon.com	12/04/2014	$21.73
	SKYPE COMMUNICATIO	12/01/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	AMAZON.COM	12/06/2014	$39.95
			$91.68
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	12/10/2014	$27.24
	AMAZON MKTPLACE PMTS	12/10/2014	$23.57
	FORMS AND SUPPLY - AOPD	12/12/2014	$100.10
	AMAZON MKTPLACE PMTS	12/16/2014	$11.41
	AMAZON MKTPLACE PMTS	12/16/2014	$11.94
	VZWRLSS APOCC VISB	12/26/2014	$13.92
			$188.18
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	12/01/2014	$41.99
	SHUMAN OWENS SUPPLY CO	12/01/2014	$59.27
	238 C-K COLUMBIA	12/02/2014	$56.16
	SHUMAN OWENS SUPPLY	12/01/2014	$15.73
	238 C-K COLUMBIA	12/02/2014	$797.63
	238 C-K COLUMBIA	12/04/2014	$49.47
	238 C-K COLUMBIA	12/04/2014	$797.63
	238 C-K COLUMBIA	12/05/2014	$1,534.47
	238 C-K COLUMBIA	12/09/2014	$74.52
	ADVANCED DOOR SYSTEMS	12/09/2014	$1,192.86
	SHUMAN OWENS SUPPLY CO	12/10/2014	$47.69
	238 C-K COLUMBIA	12/10/2014	$22.55
	238 C-K COLUMBIA	12/10/2014	$37.80
	SHUMAN OWENS SUPPLY CO	12/10/2014	$11.64
	238 C-K COLUMBIA	12/11/2014	$199.00
	SHUMAN OWENS SUPPLY	12/15/2014	$8.34
	SHUMAN OWENS SUPPLY CO	12/16/2014	$12.70
			$4,959.45
ROBERT N BRANDON	UPS 00000024876E484	12/05/2014	$37.31
	AT&T BILL PAYMENT	12/09/2014	$550.54
	UPS 00000024876E494	12/10/2014	$24.60
	UPS 00000024876E504	12/16/2014	$62.39
	DRI NUANCE	12/18/2014	$241.84
	UPS 00000024876E514	12/23/2014	$24.60
			$941.28
ROBERT S NORMAN	BECKMAN COULTER	12/02/2014	$380.51
	INTEGRATED DNA TECH	12/08/2014	$15.93
	MACROGEN	12/09/2014	$50.00
	VWR INTERNATIONAL INC	12/16/2014	$266.56
	INTEGRATED DNA TECH	12/17/2014	$34.65
	MACROGEN	12/23/2014	$25.00
			$772.65
ROBERT SPROUL	PPL SHAKEOLOGY	12/20/2014	$299.79
			$299.79
ROBERT T HARMAN	WW GRAINGER	12/05/2014	$957.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	IN SHRED WITH US	12/11/2014	$35.00
	SMITH & JONES JANITORI	12/10/2014	$259.28
	SMITH & JONES JANITORI	12/10/2014	$154.70
	ULINE SHIP SUPPLIES	12/13/2014	$928.11
	CHEFSTORE COL 8103	12/12/2014	$28.87
	WW GRAINGER	12/16/2014	$130.30
	SMITH & JONES JANITORI	12/16/2014	$154.95
	SMITH & JONES JANITORI	12/18/2014	$92.34
			$2,741.47
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	12/03/2014	$287.20
	MARKETING SYSTEMS GROU	12/13/2014	$250.00
			$537.20
ROBERT WATSON	TWC TIME WARNER CABLE	12/05/2014	$99.90
			$99.90
ROBERT WIESNER	ACCU-TECH CORPORATION	12/08/2014	$1,049.63
	DATACOMM CABLES INC	12/11/2014	$1,514.00
	COMPUTER CABLE STORE COM	12/16/2014	$58.13
	DMI DELL HIGHER EDUC	12/22/2014	$935.98
	FACTORIE	12/18/2014	$216.87
			$3,774.61
ROBERTO PETTI	OTHER WORLD COMPUTING	11/28/2014	$37.62
	Amazon.com	12/05/2014	$134.00
	AMAZON MKTPLACE PMTS	12/05/2014	$22.99
	Amazon.com	12/05/2014	$34.97
	WALL SMART	12/16/2014	$385.00
			$614.58
RODDY W WHITAKER	BEST BUY 00002709	12/01/2014	$53.99
	PAYPAL SILVERCENTE	12/02/2014	$54.98
	BEST BUY 00002709	12/18/2014	$32.39
	BOARD CERT SAFE PRO	12/29/2014	$150.00
			$291.36
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	12/02/2014	$314.71
	ACE HARDWARE CAYCE	12/02/2014	$4.27
	OFFICE DEPOT #332	12/02/2014	$23.75
	HVAC USA	12/05/2014	$89.70
	LOWES #00499	12/15/2014	$74.39
			$506.82
RONALD C MAXFIELD	INTERSTATE ALL BATTERY	12/09/2014	$147.83
	FEDEX OFFICE 00015024	12/19/2014	$66.39
	INTERSTATE ALL BATTERY	12/18/2014	$131.23
			$345.45
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SER	12/05/2014	$594.33
	CAROLINA ELEVATOR SER	12/16/2014	$362.54
	IN BRYAN S RESTURANT SER	12/17/2014	$985.91

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SER	12/17/2014	$450.04
	TRAYCO CORP	12/18/2014	$291.60
	LOWES #00499	12/19/2014	$138.14
	CAROLINA ELEVATOR SER	12/19/2014	$444.34
	CAROLINA ELEVATOR SER	12/18/2014	$187.54
	TRAYCO CORP	12/23/2014	$794.53
			$4,248.97
RONALD H BENNER	AIRGAS SOUTH	12/03/2014	$41.40
			$41.40
RONALD J RUSZCZYK	AIRGAS SOUTH	12/03/2014	$111.38
	TFS FISHERSCI ECOM ATL	12/12/2014	$89.15
	AIRGAS SOUTH	12/16/2014	$116.25
	MICRO ANALYSIS	12/16/2014	$56.00
	VWR INTERNATIONAL INC	12/18/2014	$50.84
	ARBOR SCIENTIFIC	12/18/2014	$26.00
	CYNMAR CORPORATION INTER	12/18/2014	$189.73
	NASCO MAIL ORDER	12/19/2014	$59.14
			$698.49
RONALD L CROSS JR	HOFFMAN & HOFFMAN INC	12/10/2014	$2,457.00
	HOFFMAN & HOFFMAN INC	12/17/2014	$491.00
	HOFFMAN & HOFFMAN INC	12/17/2014	$735.00
			$3,683.00
RONALD L HALLMAN	HPA # 07	12/01/2014	$49.55
	METAL SUPERMARKETS	12/02/2014	$39.61
	NAPA STORE 1015002	12/02/2014	$14.39
	RICHLAND INDUSTRIAL	12/04/2014	$10.63
	1140 PERRY MANN	12/04/2014	$70.36
	SPARROW & KENNEDY TRACTOR	12/03/2014	$15.69
	AMICK EQUIPMENT CO	12/05/2014	$1,070.00
	THE KEY SHOP INC	12/10/2014	$8.10
	MANN TOOL AND SUPPLY	12/10/2014	$197.90
	MULLINS TRUCK & TRACTOR C	12/11/2014	$793.07
	SPARROW & KENNEDY TRACTOR	12/11/2014	$14.34
	SPARROW & KENNEDY TRACTOR	12/11/2014	$56.91
	PRAXAIR DIST US #863	12/15/2014	$123.35
	PARKS AUTO PARTS - COLA	12/15/2014	$107.68
	BLANCHARD MACHINERY CO	12/16/2014	$129.38
	NAPA STORE 1015002	12/15/2014	$44.39
	1140 PERRY MANN	12/16/2014	$63.57
	BILMAR STARTERS & ALTERNA	12/16/2014	$342.40
	COMMERCIAL BATTERY SALES	12/16/2014	$56.00
	SPARROW & KENNEDY TRACTOR	12/19/2014	$124.48
			$3,331.80
RONALD LOUGH	JOHNSON CONTROLS SS	12/17/2014	$1,363.91
	GREGORY ELECTRIC COMPANY	12/17/2014	$2,479.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,842.91
RONALD R PATANE	SC LAW ENFORCEMENT	12/01/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/04/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
			$150.00
ROOSEVELT JR BARNWELL	VELVETEX	12/01/2014	$64.80
	FRASIER TIRE S62800024	12/02/2014	$236.68
	NORDANS TRIM SHOP	12/02/2014	$173.34
	SHOE CARNIVAL, INC.	12/04/2014	$74.86
	WW GRAINGER	12/05/2014	$773.28
	CAROLINA BG	12/09/2014	$534.79
	OFFICE DEPOT #2349	12/22/2014	$32.39
			$1,890.14
ROSEMARIE M BOOZE	AT&T DATA	12/14/2014	$30.00
	THE INTERNATIONAL SOCIETY	12/16/2014	$175.00
	AT&T DATA	12/19/2014	$30.00
			$235.00
ROY QUINN	MACK FULBRIGHT DIST INC	12/08/2014	$84.17
			$84.17
ROY R SUTHERLANDIII	VZWRLSS APOCC VISB	12/21/2014	$76.02
	SMITH RUBBER STAMP & SEAL	12/19/2014	$6.48
			$82.50
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	12/08/2014	$2,422.00
	JOHNSON CONTROLS SS	12/09/2014	$164.10
			$2,586.10
RUSSELL M INGLETT	Amazon.com	12/03/2014	$318.01
	Amazon.com	12/03/2014	$363.44
	RICHLAND INDUSTRIAL	12/03/2014	$144.98
	SQ SPACE METAL FABRICATO	12/05/2014	$118.80
	AIRGAS SOUTH	12/08/2014	$26.65
	HUMBOLDT MFG CO	12/09/2014	$846.29
	RMCC - COLUMBIA	12/15/2014	$241.92
	LOWES #01064	12/16/2014	$41.02
	LOWES #01064	12/17/2014	$51.59
	RICHLAND INDUSTRIAL	12/18/2014	$28.64
	SHUMAN OWENS SUPPLY CO	12/18/2014	$150.12
	RICHLAND INDUSTRIAL	12/18/2014	$51.34
	ULINE SHIP SUPPLIES	12/30/2014	$168.16
	AMAZON MKTPLACE PMTS	12/31/2014	$125.98
			$2,676.94
RUSSELL TUCKER	DUSLAN BATTERIES	12/01/2014	$38.32

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	WWW1800CEILINGCOM	12/04/2014	$432.34
	1000BULBS.COM	12/04/2014	$356.62
	WAL-MART #2832	12/10/2014	$132.40
	HD SUPPLY FACILITIES MTNC	12/09/2014	$344.72
	KIMBALL MIDWEST	12/10/2014	$471.37
	KIMBALL MIDWEST	12/10/2014	$152.22
	WAL-MART #2832	12/16/2014	$6.35
	ADVANCE AUTO PARTS 6528	12/16/2014	$49.80
	WM SUPERCENTER #2832	12/18/2014	$8.47
			$1,992.61
RUSSELL W MCCONNELL	LOWES #01064	12/05/2014	$165.43
	LOWES #01064	12/12/2014	$96.29
			$261.72
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	12/10/2014	$195.31
	TFS FISHERSCI ECOM ATL	12/13/2014	$59.51
			$254.82
RYAN M RADCLIFFE	AUTOZONE #0244	12/01/2014	$65.24
	ACE HARDWARE CAYCE	12/01/2014	$25.64
	238 C-K COLUMBIA	12/03/2014	$240.53
	ACE HARDWARE CAYCE	12/05/2014	$492.18
	TUCKER MATERIALS OF COLUM	12/08/2014	$342.08
	GRAYBAR ELECTRIC COMPANY	12/11/2014	$229.62
	GRAYBAR ELECTRIC COMPANY	12/12/2014	$104.40
	TRAYCO CORP	12/23/2014	$272.94
			$1,772.63
RYAN R RYKACZEWSKI	Amazon.com	12/28/2014	$164.95
	Amazon.com	12/28/2014	$164.95
	OFFICE DEPOT #2349	12/29/2014	$62.16
			$392.06
SADDLER J TAYLOR	UPTOWN	12/11/2014	$21.59
	GAYLORD BROS INC	12/21/2014	$160.27
			$181.86
SAMUEL D GROSS	LOWES #00499	12/04/2014	$13.88
	AMAZON MKTPLACE PMTS	12/16/2014	$25.60
			$39.48
SANDRA A THOMAS	SHERWIN WILLIAMS #2076	12/18/2014	$5.34
			$5.34
SANDRA BRINGLEY	STRATEGICMANAGEMENT	12/01/2014	$185.00
	JOBTARGET LLC	12/01/2014	$220.00
	AOM ACADEMY OF MNGMNT	12/02/2014	$91.00
	AOM ACADEMY OF MNGMNT	12/04/2014	$91.00
	ASSOC FOR PSYCH SCIENCE	12/08/2014	$212.00
	SOCIETY FOR I-O PSYCHOLO	12/09/2014	$100.00
	APAMEMBERDUESSUBS	12/08/2014	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	ASSOC FOR PSYCH SCIENCE	12/08/2014	$212.00
	ASSOC FOR PSYCH SCIENCE	12/10/2014	$212.00
	VZWRLSS IVR VB	12/10/2014	$136.98
	APAMEMBERDUESSUBS	12/15/2014	$199.00
	FULBRIGHT ASSOCIATION	12/15/2014	$50.00
			$1,857.98
SANDRA J FANCHER	VZWRLSS IVR VB	12/12/2014	$118.27
			$118.27
SANDRA J KELLY	BIO RAD	12/13/2014	$888.25
	LIFETECH 27572772	12/16/2014	$760.73
			$1,648.98
SANDRA L SABO	VZWRLSS IVR VB	12/12/2014	$266.63
	AT&T BILL PAYMENT	12/13/2014	$320.82
			$587.45
SANDRA MARSHALL	DISH NETWORK-ONE TIME	12/02/2014	$49.18
	Amazon.com	12/17/2014	$37.98
			$87.16
SARA J WILCOX	Amazon.com	12/10/2014	$199.99
			$199.99
SARA M EASLER	AT&T BILL PAYMENT	12/25/2014	$439.81
			$439.81
SARAH C PRUITT	US LASER INC	12/05/2014	$490.26
	CARTRIDGE WORLD #	12/10/2014	$165.23
			$655.49
SARAH C SCHUMACHER	FEDEX 478215399	12/01/2014	$11.15
	PARVO MEDICS	12/04/2014	$433.08
	VWR INTERNATIONAL INC	12/05/2014	$46.50
	ULINE SHIP SUPPLIES	12/10/2014	$25.90
	PARVO MEDICS	12/11/2014	$270.00
	FEDEX 480402338	12/23/2014	$34.14
	FEDEX 481306499	12/29/2014	$24.20
			$844.97
SARAH E KELLY	INNOVATIONS GROUP INC	12/16/2014	$602.05
			$602.05
SARAH E ROTHENBERG	ALLEN SCIENTIFIC GLASS	12/01/2014	$277.10
	INTEGRATED DNA TECH	12/02/2014	$22.43
	OFFICE DEPOT #2349	12/02/2014	$86.39
	TFS FISHERSCI ECOM ATL	12/10/2014	$131.66
	TFS FISHER SCI CSA	12/18/2014	$349.16
			$866.74
SARAH M HARMON	TFS FISHERSCI ECOM ATL	12/18/2014	$333.50
	OPERON BIOTECHNOLOGIES I	12/24/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$363.50
SARAH MORGAN	BELK #178 DUTCH SQUARE	12/01/2014	$81.00
			$81.00
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	12/03/2014	$29.95
	BC.BASECAMP 2043011	12/10/2014	$20.00
			$49.95
SARAH T LONG	Amazon.com	11/28/2014	$128.63
	VOC ICONTACTEMAIL MKT SVC	12/01/2014	$79.00
	AMAZON.COM	12/05/2014	$1,029.03
			$1,236.66
SARAH V PENINGER	NATL BUSINESS ED ASSOC	12/08/2014	$30.00
			$30.00
SAURABH CHATTERJEE	ABCAM	12/03/2014	$803.00
	IHC WORLD LLC	12/04/2014	$118.55
	BECTON DICKINSON	12/10/2014	$591.00
	TFS PROT BIOL PRODUCTS	12/19/2014	$211.00
	GOOGLE YouTube	12/21/2014	$2.99
	BIO RAD	12/19/2014	$307.55
	LIFETECH 27655407	12/23/2014	$497.79
	GOOGLE YouTube	12/26/2014	$3.99
	GOOGLE YouTube	12/27/2014	$2.99
			$2,538.86
SCOTT A VENDEMIA	Audible US	12/04/2014	$4.95
			$4.95
SCOTT A WEISS	CVS/PHARMACY #00830	12/01/2014	$44.79
	SHEETMUSICPLUS.COM	12/02/2014	$197.95
	PAYPAL MGANDOLFI	12/03/2014	$395.00
			$637.74
SCOTT C HUDSON	SEXAUER CORP	12/11/2014	$242.79
	ARMCHEM INTERNATIONAL	12/17/2014	$175.91
			$418.70
SCOTT C LINDENBERG	SMUGMUG ONLINE PHOTOS	12/06/2014	$150.00
			$150.00
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES I	12/05/2014	$530.40
	JUST HI LINE INDUSTRIES I	12/05/2014	$664.38
	FEDEX OFFICE 00015024	12/09/2014	$6.45
	JUST HI LINE INDUSTRIES I	12/12/2014	$626.90
			$1,828.13
SCOTT COOPER	ACTION INDUSTRIAL GROUP	12/08/2014	$42.80
	JOHNSON CONTROLS SS	12/09/2014	$2,046.03
	ACTION INDUSTRIAL GROUP	12/10/2014	$350.63
	HDS POWER SOLUTIONS #5G	12/11/2014	$134.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,573.47
SCOTT CRITTENDEN	Amazon.com	12/07/2014	$32.14
	KURT J. LESKER COMPANY	12/04/2014	$125.32
	TFS FISHERSCI ECOM CHI	12/13/2014	$206.19
	COPYRIGHT CLEARANC CEN	12/15/2014	$1,350.00
			$1,713.65
SCOTT E STURKIE	CC DICKSON BRANCH 1002	12/05/2014	$93.28
	GATEWAY #1 COLA	12/10/2014	$203.89
	1140 PERRY MANN	12/11/2014	$193.86
	GATEWAY #1 COLA	12/12/2014	$208.10
	RICHLAND INDUSTRIAL	12/16/2014	$38.99
	HAYES PIPE SUPPLY - NASHV	12/16/2014	$490.06
	CITY ELECTRIC REPAIR INC	12/19/2014	$805.26
	HAYES PIPE SUPPLY - NASHV	12/22/2014	$300.62
	HAYES PIPE SUPPLY - NASHV	12/22/2014	$420.51
			$2,754.57
SCOTT J RICE	EPTING DISTRIBUTORS COL	12/02/2014	$145.85
	CE COLUMBIA	12/09/2014	$279.06
			$424.91
SCOTT L TURNER	ACE HARDWARE CAYCE	12/02/2014	$55.60
			$55.60
SCOTT R GOODE	AMERICAN CHEMICAL SOCI	12/05/2014	$250.00
	AMAZON.COM	12/19/2014	$84.99
			$334.99
SCOTT W PRILL	VZWRLSS MY VZ VB P	12/03/2014	$321.57
	VZWRLSS MY VZ VB P	12/03/2014	$380.12
	LOWES #00499	12/08/2014	$85.56
	VZWRLSS MY VZ VB P	12/29/2014	$273.05
			$1,060.30
SETH G JOHN	VWR INTERNATIONAL INC	12/06/2014	$144.19
	TFS FISHERSCI ECOM ATL	12/06/2014	$102.70
	AMAZON MKTPLACE PMTS	12/09/2014	$8.09
	TFS FISHERSCI ECOM ATL	12/17/2014	$174.61
	BIO RAD	12/18/2014	$296.42
			$726.01
SHAMIA HOQUE	WWW.NEWEGG.COM	12/01/2014	$22.99
			$22.99
SHANA F DRY	MITCHELL GRAPHICS INC.	12/05/2014	$962.00
	THE LANCASTER NEWS	12/11/2014	$125.00
	THE BERRY COMPANY	12/16/2014	$60.30
	THE BERRY COMPANY	12/16/2014	$531.55
			$1,678.85
SHANE P SONNEFELD	ASIS INTERNATIONAL ONLINE	12/02/2014	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANE P SONNEFELD	INTERSTATE ALL BATTERY	12/01/2014	$1,115.24
			$1,310.24
SHANNON DAVIS	LIFETECH 27320325	12/11/2014	$300.00
	UI DEV STUDIES HYBR	12/18/2014	$160.00
			$460.00
SHARMINA MILLER-RANDOLPH	BECTON DICKINSON	12/03/2014	$454.00
	AIRGAS SOUTH	12/03/2014	$24.15
	Trilink Biotechnologies	12/05/2014	$569.84
	AIRGAS SOUTH	12/05/2014	$21.18
	UNC CH MEDSCHOOLCORE INT	12/11/2014	$780.00
	CELLSIGNAL.COM	12/11/2014	$503.00
	ABCAM	12/16/2014	$1,491.00
	IN ETON BIOSCIENCE, INC.	12/17/2014	$24.43
	IN ETON BIOSCIENCE, INC.	12/17/2014	$6.98
			$3,874.58
SHARON L RUPP	AMAZON.COM	12/28/2014	$25.53
			$25.53
SHAWN D MASTO	PRESS PLUS	12/22/2014	$9.95
			$9.95
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	12/05/2014	$57.18
	B&H PHOTO, 800-606-6969	12/04/2014	$74.99
	Amazon.com	12/05/2014	$50.64
	APL APPLE ONLINE STORE	12/17/2014	$106.92
			$289.73
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	12/01/2014	$611.00
	SMITH & JONES JANITORI	12/10/2014	$660.27
	GRANVILLE MILLING COMPAN	12/12/2014	$928.65
	SMITH & JONES JANITORI	12/11/2014	$364.74
	Amazon.com	12/16/2014	$172.20
			$2,736.86
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	11/29/2014	$1,423.73
	VZWRLSS MY VZ VB P	12/18/2014	$583.27
			$2,007.00
SHEILA P SMOAK	WAL-MART #1358	12/04/2014	$85.54
	DOLRTREE 3543 00035436	12/03/2014	$4.28
	PALMETTO PARCELS PLUS	12/08/2014	$345.50
	WM SUPERCENTER #1358	12/08/2014	$160.03
	WALGREENS #9284	12/10/2014	$17.68
	WAL-MART #1358	12/10/2014	$117.31
	WALGREENS #9284	12/10/2014	$2.27
	WAL-MART #1358	12/11/2014	$16.01
	STAPLES DIRECT	12/17/2014	$205.38
	WESTBURY ACE HARDWARE	12/18/2014	$31.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$985.77
SHELBY L COLLINS	CDW GOVERNMENT	12/03/2014	$82.82
	STAPLES 00104042	12/04/2014	$2.70
	CDW GOVERNMENT	12/10/2014	$76.78
	CDW GOVERNMENT	12/18/2014	$81.79
			$244.09
SHERON B GAUSE	VZWRLSS MY VZ VB P	12/04/2014	$1,179.37
			$1,179.37
SHERRI M JENIK	DELL SALES & SERVICE	12/08/2014	$149.78
	IN QUALITY PRINTING AND	12/12/2014	$1,872.50
	AIKEN STANDARD	12/11/2014	$205.00
	WAL-MART #4487	12/17/2014	$8.72
	THE UPS STORE #2658	12/22/2014	$30.73
			$2,266.73
SHERRIE DUENO	VZWRLSS IVR VB	12/18/2014	$888.16
			$888.16
SHERRY L FEGGANS	QUANTUM CORPORATION	12/01/2014	$263.00
	CTC CONSTANTCONTACT.COM	12/03/2014	$85.00
	ADOBE SYSTEMS, INC.	12/04/2014	$19.99
	AMAZON MKTPLACE PMTS	12/05/2014	$336.24
	PC NAME TAG	12/08/2014	$109.85
	ID SECURITY ONLINE.COM	12/08/2014	$24.00
	ID SECURITY ONLINE.COM	12/08/2014	$2,000.00
	ADY Nexway IMSI Nexway	12/13/2014	$107.98
	ADOBE SYSTEMS, INC.	12/20/2014	$19.99
			$2,966.05
SHERRY L MORRISON	FEDEX 480620272	12/23/2014	$12.29
	CABLE & CONNECTIONS	12/22/2014	$43.66
	AT&T BILL PAYMENT	12/25/2014	$95.49
	AT&T BILL PAYMENT	12/25/2014	$74.49
			$225.93
SHERYL L WISKUR	TFS FISHERSCI ECOM ATL	12/11/2014	$73.53
	TUDOR SCIENTIFIC GLASS	12/15/2014	$38.43
	SIGMA ALDRICH US	12/16/2014	$114.34
	SIGMA ALDRICH US	12/16/2014	$6.07
	SIGMA ALDRICH US	12/16/2014	$164.00
	VWR INTERNATIONAL INC	12/19/2014	$60.54
	VWR INTERNATIONAL INC	12/19/2014	$57.72
	VWR INTERNATIONAL INC	12/20/2014	$143.72
	VWR INTERNATIONAL INC	12/23/2014	$26.18
			$684.53
SHERYL R STARNES	AMER SOC CIVIL ENGINEERS	12/17/2014	$300.00
	AIA PRODUCTS / DUES	12/17/2014	$655.50
	AIA PRODUCTS / DUES	12/18/2014	$655.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,611.00
SHIRLEY A MCKENZIE	Amazon.com	12/10/2014	$57.91
	Amazon.com	12/10/2014	$40.12
	WALMART.COM 8009666546	12/12/2014	$25.68
	AMAZON.COM	12/16/2014	$70.39
	SC LAW ENFORCEMENT	12/22/2014	$25.00
	SPRINT WIRELESS	12/23/2014	$229.09
			$448.19
SHIRLEY D NEAL	COX, MATTHEWS & ASSOC.	12/15/2014	$895.00
	ARTHUR L DAVIS PUBLISHIN	12/15/2014	$250.00
	AIKEN STANDARD	12/15/2014	$441.70
			$1,586.70
SIDNEY E BATES	VZWRLSS APOCC VISB	12/05/2014	$286.60
			$286.60
SILKE HENRICH	HP HP HOME STORE	12/15/2014	$87.45
	PASCO SCIENTIFIC	12/19/2014	$314.08
			$401.53
SOFIYA V GARASHCHUK	BEST BUY 00015156	12/22/2014	$32.39
			$32.39
SONYA S HALL	OFFICEMAX CT IN#474169	12/03/2014	$171.78
	THE CHRONICLE	12/23/2014	$151.00
			$322.78
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	12/02/2014	$34.00
	PAYPAL ZHANCHENCOM	12/03/2014	$134.00
	AIRGAS SOUTH	12/03/2014	$58.65
	PAYPAL TOPWIRELESS	12/04/2014	$42.95
	AIRGAS SOUTH	12/05/2014	$6.00
	LOWES #01064	12/08/2014	$26.59
	PP NEWEGG-EBAY	12/09/2014	$12.99
	PRAXAIR DIST-ACCUPAY	12/09/2014	$68.04
	AMAZON MKTPLACE PMTS	12/09/2014	$26.88
	TED PELLA INC	12/09/2014	$31.11
	TUDOR SCIENTIFIC GLASS	12/10/2014	$125.00
	Amazon.com	12/10/2014	$9.25
	PAYPAL MRGROUPLTD	12/11/2014	$23.16
	AIRGAS SOUTH	12/11/2014	$6.00
	IN IDEAL VACUUM PRODUCTS	12/11/2014	$294.23
	LOWES #01064	12/13/2014	$97.77
	PRAXAIR DIST-ACCUPAY	12/23/2014	$32.00
	PRAXAIR DIST-ACCUPAY	12/23/2014	$68.04
	PAYPAL ITPARTSPLUS	12/25/2014	$239.00
	PAYPAL TANKKNAT8	12/26/2014	$26.00
	PAYPAL EXCESSUPS	12/26/2014	$36.95
	PP HOOVER INC	12/27/2014	$53.99

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AMAZON.COM	12/27/2014	$67.64
			$1,520.24
SOURAV BANERJEE	STAPLES 00106567	12/05/2014	$64.20
			$64.20
STACEY A DEZELON	LEXISNEXIS RISK MGT	12/03/2014	$3.21
	IN QUALITY PRINTING AND	12/09/2014	$85.60
	IN QUALITY PRINTING AND	12/12/2014	$77.04
	DELL SALES & SERVICE	12/17/2014	$94.15
			$260.00
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	12/01/2014	$220.00
	THE ISLAND PACKET	12/08/2014	$300.00
	AMAZON MKTPLACE PMTS	12/11/2014	$18.99
	STAPLES 00111906	12/11/2014	$1.93
			$540.92
STACIE L WILLIAMS	PHOENIX PRINTING	12/10/2014	$298.42
	PHOENIX PRINTING	12/10/2014	$106.00
	PHOENIX PRINTING	12/10/2014	$134.08
			$538.50
STACIE S DAVENPORT	FEDEX 478441052	12/03/2014	$21.15
			$21.15
STACY A SOMERS	PFG PROFORMA	12/08/2014	$812.11
	J W PEPPER	12/08/2014	$95.28
	AMERICAN PIANO COVERS	12/17/2014	$270.00
			$1,177.39
STANETTE L BROWN	Amazon.com	12/12/2014	$240.97
			$240.97
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	11/29/2014	$59.98
	AMAZON MKTPLACE PMTS	11/29/2014	$32.47
	AMAZON MKTPLACE PMTS	11/30/2014	$49.50
	Amazon.com	12/01/2014	$919.96
	AMAZON.COM	12/01/2014	$61.98
	WWW.NEWEGG.COM	12/08/2014	$15.98
	WWW.NEWEGG.COM	12/08/2014	$114.42
	WWW.NEWEGG.COM	12/16/2014	$99.98
			$1,354.27
STANLEY SINCLAIR	DISTRIBU INTERNA-NEW YORK	12/05/2014	$882.91
	DISTRIBU INTERNA-NEW YORK	12/08/2014	$307.80
			$1,190.71
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	12/15/2014	$20.00
			$20.00
STELLA F KNIGHT-SANDLE	AWARD SPECIALTIES AND	12/10/2014	$517.98
	CVS/PHARMACY #07516	12/15/2014	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$523.37
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	12/10/2014	$76.29
	AMAZON MKTPLACE PMTS	12/10/2014	$60.16
	AMAZON MKTPLACE PMTS	12/10/2014	$16.55
			$153.00
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	12/26/2014	$366.48
			$366.48
STEPHEN A BORGIANINI	PAYPAL PS SHOWCASE	12/03/2014	$49.95
	WM SUPERCENTER #728	12/09/2014	$4.95
			$54.90
STEPHEN A HARRIS	ATT AT&T TELECONF 12/2	12/11/2014	$12.59
	AT&T BILL PAYMENT	12/13/2014	$229.96
			$242.55
STEPHEN G BIRNIE	OFFICE DEPOT #2349	12/09/2014	$20.49
	ACE GLASS CO INC	12/15/2014	$605.60
			$626.09
STEPHEN L FOREHAND	MOR ELECTRIC HEATING ASSO	12/08/2014	$29.78
	THE HOME DEPOT 1122	12/08/2014	$520.64
	MARYVILLE MARINE LLC	12/17/2014	$89.03
	PALMETTO ACE HOME CENTER	12/17/2014	$18.52
	PALMETTO ACE HOME CENTER	12/20/2014	$40.23
	PALMETTO ACE HOME CENTER	12/22/2014	$3.17
			$701.37
STEPHEN L MORGAN	Amazon.com	12/10/2014	$6.93
	DROPBOX	12/13/2014	$99.00
	Amazon.com	12/29/2014	$100.14
			$206.07
STEVEN F DAHM	STAPLES 00108449	12/04/2014	$15.57
	TEAM CONNECTIONS INC	12/09/2014	$2,395.10
			$2,410.67
STEVEN M BORDERS	LOWES #00499	12/01/2014	$41.94
	CARAWAY FIRE & SAFETY	12/01/2014	$599.20
	SMITH & JONES JANITOR	12/09/2014	$14.39
			$655.53
STEVEN M HUDSON	DILLON SUPPLY COMPANY	12/02/2014	$325.64
	PRAXAIR DIST US #863	12/18/2014	$29.00
			$354.64
STEVEN ROBERTSON	Rakuten.com Buy.com	12/02/2014	$743.30
	Rakuten.com Buy.com	12/03/2014	$359.99
	BestBuyCom679927008332	12/06/2014	$159.82
	OFFICE DEPOT #1214	12/09/2014	$416.85
	SPEWINDOWSCENTRAL.COM	12/12/2014	$18.90

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	OFFICE DEPOT #1214	12/11/2014	$271.06
	DMI DELL BUS ONLINE	12/17/2014	$1,002.73
	BestBuyCom696798011738	12/17/2014	$107.99
	Amazon.com	12/21/2014	$76.65
	STAPLES DIRECT	12/20/2014	$267.65
	ACCUCONF BY ARKADIN	12/27/2014	$10.11
			$3,435.05
SUMMER J YARBOROUGH	MANAGEDPRINT	12/18/2014	$24.84
			$24.84
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	12/05/2014	$9.99
	SURVEYMONKEY.COM	12/06/2014	$24.00
			$33.99
SUSAN B KLIE	CTC CONSTANTCONTACT.COM	12/07/2014	$35.00
	OFFICEMAX CT IN#520446	12/05/2014	$115.24
			$150.24
SUSAN BROWN	CMH SERVICES	12/02/2014	$719.33
	BARNES&NOBLE COM	12/03/2014	$19.70
	BARNES&NOBLE COM	12/17/2014	$31.69
	BARNES&NOBLE COM	12/17/2014	$84.00
			$854.72
SUSAN C DAVIS	VWR INTERNATIONAL INC	12/17/2014	$125.83
			$125.83
SUSAN D RICHARDSON	MCMASTER-CARR	12/02/2014	$99.46
	WWW.NEWEGG.COM	12/10/2014	$1,021.56
	ACCUSTANDARD INC	12/11/2014	$103.17
	OAKWOOD PRODUCTS, INC.	12/15/2014	$664.47
	STAPLES DIRECT	12/16/2014	$155.51
			$2,044.17
SUSAN D WILKINSON	AMAZON.COM	12/04/2014	$27.46
	PLAY-I	12/17/2014	$1,396.00
			$1,423.46
SUSAN DUNLAP	VZWRLSS MY VZ VB P	12/05/2014	$92.87
	DAWN SIGN PRESS	12/16/2014	$169.05
			$261.92
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	12/14/2014	$14.85
	AMAZON MKTPLACE PMTS	12/14/2014	$145.90
	Amazon.com	12/14/2014	$73.86
	AMAZON MKTPLACE PMTS	12/15/2014	$78.86
	AMAZON MKTPLACE PMTS	12/20/2014	$16.49
	Amazon.com	12/19/2014	$92.32
	AMAZON MKTPLACE PMTS	12/20/2014	$21.99
	AMAZON MKTPLACE PMTS	12/19/2014	$64.44
	Amazon.com	12/20/2014	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	12/21/2014	$39.98
	AMAZON MKTPLACE PMTS	12/20/2014	$48.99
	Amazon.com	12/22/2014	$119.73
	Amazon.com	12/22/2014	$15.75
	AMAZON MKTPLACE PMTS	12/22/2014	$61.45
	AMAZON MKTPLACE PMTS	12/23/2014	$12.99
	AMAZON MKTPLACE PMTS	12/23/2014	$54.62
	Amazon.com	12/23/2014	$114.51
	Amazon.com	12/23/2014	$321.11
			$1,321.84
SUSAN M LOWE	APL APPLE ONLINE STORE	12/09/2014	$31.32
	APL APPLE ONLINE STORE	12/09/2014	$1,392.12
	VZWRLSS APOCC VISB	12/23/2014	$105.11
			$1,528.55
SUSAN P JETT	THE CLINTON CHRONICLE	12/05/2014	$116.10
	LAURENS COUNTY ADVERTISER	12/09/2014	$133.25
	CIVITAS MEDIA LLC	12/11/2014	$105.50
	HMH SPARTANBRG HRLDADV	12/11/2014	$461.64
	INDEX JOURNAL-CR CD ACCT	12/11/2014	$95.75
	VZWRLSS APOCC VISB	12/26/2014	$584.76
			$1,497.00
SUSAN Q LANG	SO.CAROLINA FLUID SYSTM	12/05/2014	$266.05
	WALMART.COM 8009666546	12/11/2014	$183.38
	FRED-MEYER #0613	12/21/2014	$42.85
	CONT CARBONIC 112	12/24/2014	$33.52
			$525.80
SUSAN R HAILE	ACADEMIC SUPPLIER OFFICE	12/06/2014	$83.96
	ACCUCONF BY ARKADIN	12/16/2014	$118.52
			$202.48
SUSAN W WATTS	US INK AND TONER	12/04/2014	$174.36
			$174.36
SUSAN WOOD	A M SYSTEMS	12/30/2014	$2,144.28
			$2,144.28
SUSAN YUAN	FEDEX 478557753	12/04/2014	$38.41
	FEDEX 479547614	12/16/2014	$35.45
	FEDEX 479760148	12/17/2014	$11.50
	FEDEX 480165875	12/20/2014	$21.33
	SIGMA ALDRICH US	12/22/2014	$353.02
	MCMASTER-CARR	12/22/2014	$31.80
	FEDEX 480458512	12/23/2014	$9.91
	MCMASTER-CARR	12/22/2014	$12.49
	MCMASTER-CARR	12/22/2014	$31.82
			$545.73
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	12/04/2014	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 478703858	12/06/2014	$17.28
	FEDEX 479040064	12/09/2014	$13.89
	FEDEX 479141265	12/10/2014	$13.89
	FEDEX 479893227	12/17/2014	$21.78
	FEDEX 480207387	12/20/2014	$15.69
			$112.48
SUZANNE M AXLAND	USC POSTAL SERVICE	12/02/2014	$24.75
	COMBINED BOOK EXHIBIT	12/04/2014	$95.00
			$119.75
SUZANNE M GOODSON	DMI DELL HIGHER EDUC	12/09/2014	$2,484.88
			$2,484.88
SWAPAN K RAY	WWW.INGENTACONNECT.COM	12/02/2014	$113.00
			$113.00
SYEEDUR KHANDKAR	LOWES #02356	12/03/2014	$16.18
			$16.18
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	11/26/2014	$1,848.69
	LESESNE INDUSTRIES	12/18/2014	$894.85
			$2,743.54
TAIXING CUI	SANTA CRUZ BIOTECHNOLOGY	11/29/2014	$273.34
	AMAZON MKTPLACE PMTS	11/29/2014	$153.88
	VWR INTERNATIONAL INC	12/02/2014	$69.68
	VWR INTERNATIONAL INC	12/02/2014	$189.00
	VWR INTERNATIONAL INC	12/03/2014	$154.55
	ROCHE DIAGNO DIAGNOSTI	12/04/2014	$232.00
	SANTA CRUZ BIOTECHNOLOGY	12/03/2014	$715.50
	TFS PROT BIOL PRODUCTS	12/04/2014	$211.00
	VWR INTERNATIONAL INC	12/05/2014	$237.98
	LIFETECH 27500648	12/09/2014	$540.60
	SIGMA ALDRICH US	12/10/2014	$396.18
	VWR INTERNATIONAL INC	12/11/2014	$567.80
	SIGMA ALDRICH US	12/11/2014	$88.00
	VWR INTERNATIONAL INC	12/12/2014	$80.80
	Amazon.com	12/12/2014	$266.00
	VWR INTERNATIONAL INC	12/16/2014	$456.05
	BECTON DICKINSON	12/17/2014	$165.00
	VWR INTERNATIONAL INC	12/17/2014	$69.28
	SIGMA ALDRICH US	12/17/2014	$278.03
	VWR INTERNATIONAL INC	12/18/2014	$68.26
	VWR INTERNATIONAL INC	12/24/2014	$79.80
	PHENIX RESEARCH PRODUCTS	12/29/2014	$195.15
			$5,487.88
TAMMI L RICHARDSON	APL APPLE ONLINE STORE	12/05/2014	$1,049.00
	VWR INTERNATIONAL INC	12/16/2014	$967.41
	VWR INTERNATIONAL INC	12/18/2014	$589.38

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	12/20/2014	$521.88
	VWR INTERNATIONAL INC	12/21/2014	$504.29
	VWR INTERNATIONAL INC	12/20/2014	$1,006.34
	APL APPLE ONLINE STORE	12/30/2014	$238.00
			$4,876.30
TAMMY CONDREY	VZWRLSS APOCC VISB	12/04/2014	$292.36
	TRANSPORTATION SOLUTIO	12/11/2014	$980.28
	ATCO MANUFACTURING COMPAN	12/19/2014	$161.46
			$1,434.10
TAMMY L GEORGE	PREP SPORTSWEAR INC	12/11/2014	$272.02
			$272.02
TAMMY WHALEY	NEWZ GROUP	12/02/2014	$92.95
	GUIDE BY CELL INC	12/09/2014	$208.33
	VZWRLSS APOCC VISB	12/09/2014	$368.21
	N2 PUBLISHING	12/15/2014	$1,417.00
	HMH SPARTANBRGHRLDCIRC	12/18/2014	$228.80
	HOSTGATOR.COM	12/27/2014	$49.95
			$2,365.24
TANG CHUANBING	PAYPAL NEWEGGCOM	11/30/2014	$340.80
	PAYPAL NEWEGGCOM	11/30/2014	$70.98
	AMAZON MKTPLACE PMTS	12/06/2014	$139.61
	AMAZON MKTPLACE PMTS	12/06/2014	$40.98
	AMAZON MKTPLACE PMTS	12/11/2014	$45.65
	ELECTRON MICROSCOPY SCIEN	12/29/2014	$95.61
			$733.63
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	12/18/2014	$63.37
			$63.37
TANISHA L JOHNSON	STAPLES DIRECT	12/03/2014	$223.75
	STAPLES DIRECT	12/04/2014	$84.22
	D J WALL ST JOURNAL	12/23/2014	$125.45
			$433.42
TANJA R BLACK	FEDEX 15424492	12/01/2014	$19.10
	GEM DANDY	12/02/2014	$36.53
	FEDEX 15478979	12/08/2014	$15.09
	FEDEX 15542447	12/15/2014	$13.94
	CHEGG EDUCATION SVC	12/19/2014	$446.31
	CHEGG EDUCATION SVC	12/20/2014	$111.83
	FEDEX 15605928	12/22/2014	$43.71
	UNIVERSITY OF S CAR	12/19/2014	$122.85
	FEDEX 15673580	12/29/2014	$36.44
			$845.80
TANVIR I FAROUK	WWW.NEWEGG.COM	12/01/2014	$219.98
	BestBuyCom626440079812	12/01/2014	$313.19
	MCMASTER-CARR	12/08/2014	$121.82

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Cardholder	Vendor Name	Purchase Date	Amount
TANVIR I FAROUK	MCMASTER-CARR	12/11/2014	$129.40
	WWW.NEWEGG.COM	12/17/2014	$90.98
	WWW.NEWEGG.COM	12/17/2014	$1,650.76
	WWW.NEWEGG.COM	12/17/2014	$90.98
	WWW.NEWEGG.COM	12/17/2014	$90.98
			$2,708.09
TAREK M SHAZLY	AMZ Adafruit Industr	11/29/2014	$38.59
	PAYPAL DFROBOT	12/17/2014	$68.05
			$106.64
TAYLOR R GARRICK	SIGMA ALDRICH US	12/15/2014	$77.38
	AMAZON MKTPLACE PMTS	12/16/2014	$36.48
	STARNET.COM ORDER #077	12/18/2014	$69.95
			$183.81
TEDDY D THOMAS	THOMAS SUPPLY CO	11/26/2014	$133.07
	GEORGETOWN SMALL ENGINES,	12/05/2014	$62.89
	THOMAS SUPPLY CO	12/16/2014	$290.51
	THOMAS SUPPLY CO	12/18/2014	$64.27
			$550.74
TEDDY R VARN	EXPRESS LUBE & MUFFLER	12/03/2014	$12.00
			$12.00
TERESA DONELAN	VZWRLSS MY VZ VB P	12/09/2014	$69.12
			$69.12
TERESA M MORRISON	B&H PHOTO, 800-606-6969	12/04/2014	$173.85
	DMI DELL HIGHER EDUC	12/12/2014	$570.01
	DMI DELL HIGHER EDUC	12/13/2014	$170.97
	LARRY JORDAN & ASSOCIATES	12/16/2014	$49.00
	US LASER INC	12/17/2014	$55.00
	NINITE.COM	12/23/2014	$50.00
	DMI DELL HIGHER EDUC	12/29/2014	$573.69
			$1,642.52
TERRI S MOORER	AT&T K008 9969	12/05/2014	$25.92
	AT&T BILL PAYMENT	12/20/2014	$457.94
	VZWRLSS APOCC VISE	12/24/2014	$303.52
			$787.38
THOMAS GRIFFIN	GATEWAY #1 COLA	12/08/2014	$183.47
			$183.47
THOMAS HOLMES	OFFICE DEPOT #332	11/30/2014	$479.48
	WWW.NEWEGG.COM	12/08/2014	$109.04
	WWW.NEWEGG.COM	12/09/2014	$25.76
	WWW.NEWEGG.COM	12/08/2014	$14.00
	WWW.NEWEGG.COM	12/10/2014	$5.98
	WWW.NEWEGG.COM	12/11/2014	$16.50
	WWW.NEWEGG.COM	12/10/2014	$39.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$690.74
THOMAS J HILBISH	USA SCIENTIFIC, INC.	12/19/2014	$164.35
	MILLIPORE AMERICAS	12/20/2014	$1,269.26
	INTEGRATED DNA TECH	12/23/2014	$57.78
			$1,491.39
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	12/19/2014	$380.10
	APL APPLE ONLINE STORE	12/22/2014	$32.07
	APL APPLE ONLINE STORE	12/22/2014	$16.16
	APL APPLE ONLINE STORE	12/22/2014	$74.79
	APL APPLE ONLINE STORE	12/22/2014	$253.59
	APL APPLE ONLINE STORE	12/22/2014	$31.03
	APL APPLE ONLINE STORE	12/22/2014	$31.03
	APL APPLE ONLINE STORE	12/22/2014	$1,764.43
	APL APPLE ONLINE STORE	12/22/2014	$31.03
	APL APPLE ONLINE STORE	12/22/2014	$195.81
	APL APPLE ONLINE STORE	12/22/2014	$12.73
	APL APPLE ONLINE STORE	12/22/2014	$31.03
	AT&T BILL PAYMENT	12/25/2014	$217.65
	OFFICE DEPOT #2349	12/26/2014	$318.56
			$3,390.01
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	12/13/2014	$46.86
	OFFICEMAX #5510	12/12/2014	$371.06
	AMAZON MKTPLACE PMTS	12/14/2014	$39.99
	AMAZON MKTPLACE PMTS	12/13/2014	$24.99
	DMI DELL HIGHER EDUC	12/30/2014	$307.48
			$790.38
THOMAS M CRAWFORD	OPTI TEMP INC	12/02/2014	$70.52
	THORLABS	12/03/2014	$166.32
	SPI SUPPLIES	12/03/2014	$179.09
	APL ITUNES.COM/BILL	12/07/2014	$3.89
	TURMOIL MANUFACTURING COM	12/05/2014	$294.00
	RITE AID STORE #11572	12/11/2014	$7.89
	UNIVERSITY WAFER	12/11/2014	$350.00
	THE HOME DEPOT 1112	12/11/2014	$64.73
	AT&T BILL PAYMENT	12/12/2014	$93.63
			$1,230.07
THOMAS MAKRIS	DNA 2 0	12/05/2014	$1,194.10
	INTEGRATED DNA TECH	12/08/2014	$44.53
	BIOWORLD	12/08/2014	$621.38
	RESEARCH PRODUCTS INTL	12/11/2014	$61.00
	INTEGRATED DNA TECH	12/18/2014	$38.29
			$1,959.30
TIM A GARRETT	AC CONTROLS COMPANY IN	12/18/2014	$1,878.75
			$1,878.75

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	SIMPSONS ACE HARDWARE	12/01/2014	$32.36
	BSN SPORT SUPPLY GROUP	12/01/2014	$1,759.73
	SQ COURTNEY BROWN	12/04/2014	$395.00
	SOUTHERN UNIFORM & SCREEN	12/10/2014	$164.64
	RED HORSE SCREEN PRINTIN	12/29/2014	$2,106.50
			$4,458.23
TIMOTHY E COLLINS	APL APPLE ONLINE STORE	12/03/2014	$106.92
	APL APPLE ONLINE STORE	12/03/2014	$895.32
	HP HP HOME STORE	12/23/2014	$1,781.98
			$2,784.22
TIMOTHY E HARMON	E-FILLIATE	12/02/2014	$27.99
	CDW GOVERNMENT	12/12/2014	$686.13
			$714.12
TIMOTHY E HEARN	WORLD COURIER GROUP INC	12/03/2014	$592.00
	WORLD COURIER GROUP INC	12/03/2014	$383.00
	IN PERFEX CORPORATION	12/04/2014	$566.33
	FEDEX 772138129912	12/10/2014	$23.85
	ANCARE CORP.	12/18/2014	$970.00
	DMI DELL HIGHER EDUC	12/24/2014	$1,955.06
	AT&T BILL PAYMENT	12/25/2014	$84.71
			$4,574.95
TIMOTHY E HULST	LOWES #00499	12/19/2014	$54.41
			$54.41
TIMOTHY G GOWAN	8161-CED	12/02/2014	$921.06
	HARLEYS ELECTRONICS INC	12/02/2014	$295.74
	8161-CED	12/03/2014	$121.94
	8161-CED	12/08/2014	$115.22
	PACK SECURE	12/11/2014	$44.39
	8161-CED	12/15/2014	$138.22
	8161-CED	12/15/2014	$329.07
	8161-CED	12/16/2014	$148.98
	8161-CED	12/16/2014	$44.84
	BATTERIES PLUS	12/30/2014	$28.62
			$2,188.08
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	12/10/2014	$30.00
	OFFICE DEPOT #2349	12/18/2014	$32.39
			$62.39
TIMOTHY H EASTER	VZWRLSS APOCC VISB	12/08/2014	$53.27
	MSFT E05000NC6B	12/12/2014	$16.20
	ACADEMIC SUPPLIER OFFICE	12/17/2014	$107.82
	UPS AE161316	12/19/2014	$12.39
			$189.68
TIMOTHY J STANLEY	RICHLAND INDUSTRIAL	12/11/2014	$50.00
	RICHLAND INDUSTRIAL	12/17/2014	$343.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$393.68
TIMOTHY K CROUCH	P AND S CONSTRUCTION	12/03/2014	$405.00
	DISTRIBU INTERNA-NEW YORK	12/03/2014	$56.37
	LOWES #00499	12/05/2014	$196.76
	HAYES PIPE SUPPLY - NASHV	12/04/2014	$20.23
	GATEWAY #1 COLA	12/10/2014	$20.57
	GATEWAY #1 COLA	12/10/2014	$191.73
	GATEWAY #1 COLA	12/12/2014	$64.00
	GATEWAY #1 COLA	12/16/2014	$4.22
			$958.88
TIMOTHY M HARMON	LOWES #00499	12/15/2014	$170.89
	LOWES #00499	12/15/2014	$14.08
			$184.97
TIMOTHY MOUSSEAU	Interdiscount-3584 GE XXL	11/28/2014	$10.35
	AMAZON MKTPLACE PMTS	11/28/2014	$209.00
	Amazon.com	11/28/2014	$148.00
	AMAZON MKTPLACE PMTS	12/08/2014	$25.88
	AMAZON MKTPLACE PMTS	12/07/2014	$32.97
	AMAZON MKTPLACE PMTS	12/09/2014	$5.88
	AMAZON MKTPLACE PMTS	12/09/2014	$249.99
	INTEGRATED DNA TECH	12/09/2014	$34.39
	Amazon.com	12/10/2014	$139.99
	AMAZON MKTPLACE PMTS	12/11/2014	$48.99
	AMAZON MKTPLACE PMTS	12/11/2014	$1,264.00
	THE UPS STORE #5228	12/11/2014	$45.50
	Amazon.com	12/14/2014	$31.98
	AMER NUCLEAR SOCIETY	12/13/2014	$170.00
	BULBSTOCK.COM	12/15/2014	$444.42
	EMBEDDED DATA SYSTEMS	12/15/2014	$1,007.36
	LND, INC	12/18/2014	$147.64
	Amazon.com	12/19/2014	$962.99
	APL APPLE ONLINE STORE	12/19/2014	$194.00
	DELORME INREACH	12/24/2014	$27.24
	AMAZON MKTPLACE PMTS	12/27/2014	$15.31
	Amazon.com	12/27/2014	$44.55
	AMAZON MKTPLACE PMTS	12/27/2014	$67.46
	AMAZON MKTPLACE PMTS	12/27/2014	$115.94
	PAYPAL CRAMINVESTM	12/30/2014	$497.00
			$5,940.83
TINA MANN	Amazon.com	12/03/2014	$259.99
	DMI DELL HIGHER EDUC	12/04/2014	$16.93
	DMI DELL HIGHER EDUC	12/05/2014	$124.79
	VZWRLSS MY VZ VB P	12/08/2014	$755.91
	DMI DELL HIGHER EDUC	12/12/2014	$2,109.55
	DMI DELL HIGHER EDUC	12/16/2014	$15.39

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Cardholder	Vendor Name	Purchase Date	Amount
TINA MANN	SMARTSHEET	12/19/2014	$47.06
			$3,329.62
TINA ORMENISAN	FEDEX 138857103	12/02/2014	$42.23
	2MARKET INFORMATION TECHN	12/05/2014	$39.00
	FEDEX 479025487	12/09/2014	$15.89
	FEDEX 139170973	12/10/2014	$41.45
	SIGNS BY TOMORROW	12/15/2014	$306.14
	FEDEX 139677071	12/23/2014	$34.93
			$479.64
TOBIAS A BRASIER	DNH GODADDY.COM	12/16/2014	$63.92
			$63.92
TOBY J FREEMAN	THE HOME DEPOT #1106	11/29/2014	$33.37
	CAMPBELLS WRECKER SERVICE	12/02/2014	$85.00
	LOWES #01064	12/02/2014	$178.78
	DANA SAFETY SUPPLY	12/02/2014	$355.00
	FIRESTONE 025194	12/03/2014	$381.36
	FIRESTONE 025194	12/19/2014	$387.14
	DANA SAFETY SUPPLY	12/24/2014	$1,396.40
	NORTHERN TOOL EQUIP SC	12/27/2014	$85.59
	FIRESTONE 025194	12/26/2014	$59.03
	FIRESTONE 025194	12/27/2014	$549.09
			$3,510.76
TODD LAWTON	PAYPAL MHUNIONCORP	11/30/2014	$93.96
	PAYPAL MHUNIONCORP	11/30/2014	$14.99
	TEAM EXPRESS INTERNET	12/03/2014	$70.26
	GOPHER SPORT	12/06/2014	$46.57
	PAYPAL VMINNOVATIO	12/16/2014	$95.00
			$320.78
TODD W YARBOROUGH	AC CONTROLS COMPANY IN	12/17/2014	$1,921.32
			$1,921.32
TONIA A JOHNSON	FEDEX 480106475	12/20/2014	$25.92
			$25.92
TONICIA S THOMAS	GTC CE	12/03/2014	$195.00
	Sloan Appliance Service	12/05/2014	$89.00
	STAPLES 00103911	12/10/2014	$7.91
	STAPLES 00106567	12/12/2014	$16.04
			$307.95
TRACY A RABON	FEDEX 92489877	12/03/2014	$27.64
	STARKEY LABS INC	12/08/2014	$3.99
	OAKTREE PRODUCTS	12/08/2014	$114.28
	AMAZON MKTPLACE PMTS	12/09/2014	$251.72
	COMPUWORLD INC	12/09/2014	$48.59
	COMPUWORLD INC	12/09/2014	$680.32
	AMAZON MKTPLACE PMTS	12/12/2014	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	OPTUMINSIGHT, INC.	12/15/2014	$256.09
	AMAZON MKTPLACE PMTS	12/15/2014	$814.52
	WESTONE LABORATORIES INC	12/15/2014	$67.75
	COMPUWORLD INC	12/28/2014	$245.13
	COMPUWORLD INC	12/28/2014	$411.48
			$2,971.46
TRACY D SALLEY	YP ADVERTISING PYMNT	12/11/2014	$852.00
			$852.00
TRACY L SKIPPER	ALLEN PRESS CORPORATE	12/18/2014	$183.60
	SSP	12/17/2014	$175.00
			$358.60
TRACY R PORTERFIELD	WM SUPERCENTER #4506	11/30/2014	$25.66
	WM SUPERCENTER #4506	12/03/2014	$74.70
	WAL-MART #4506	12/23/2014	$58.60
	VALLEY SPRING WATER & COF	12/23/2014	$30.16
	DOLLAR-GENERAL #8950	12/23/2014	$35.37
	US INK AND TONER	12/30/2014	$593.20
			$817.69
TRAVIS L WEATHERFORD	THOMSON WEST TCD	12/10/2014	$311.79
	BOXWOOD TECH	12/17/2014	$475.00
	BOXWOOD TECH	12/17/2014	$220.00
	CUPA - HR	12/17/2014	$195.00
	FEDEX 92656786	12/18/2014	$24.89
			$1,226.68
TRAVIS W KNIGHT	MSFT MICROSOFTSTORE	12/08/2014	$1,948.41
	Amazon.com	12/09/2014	$288.55
	MSFT MICROSOFTSTORE	12/10/2014	$144.70
	MSFT OFFICE	12/29/2014	$99.99
			$2,481.65
TREGINALD COLEMAN	ETSY.COM	12/05/2014	$60.00
	WISDOMKING.COM	12/08/2014	$99.84
	VZWRLSS IVR VB	12/16/2014	$1,404.93
	SPIRIT COMMUNICATIONS	12/18/2014	$42.72
			$1,607.49
TROY A NELSON	JOHNSON CONTROLS SS	12/09/2014	$876.10
			$876.10
TROY M HERTER	SIBER ROBOFORM GOODSYNC	12/15/2014	$23.95
	MATHWORKS	12/29/2014	$139.92
			$163.87
TSUNEKO TERRY	ANNAS LINENS 619	11/28/2014	$59.28
	GLOBAL CROSSING	12/04/2014	$27.65
	PAYPAL ISBNPA	12/09/2014	$200.00
	SOCIETY FOR NUTRITION EDU	12/15/2014	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$476.93
TWYLA A REYNOLDS	APPLIED VIDEO SYSTEMS INC	12/01/2014	$721.29
	MURRPRINTINGBEAUFORT	12/01/2014	$246.98
	HP DIRECT-PUBLICSECTOR	12/02/2014	$316.94
	FEDEX 92483079	12/02/2014	$45.20
	Samuel French Inc	12/01/2014	$530.40
	AACTE	12/01/2014	$1,820.00
	WALMART.COM 8009666546	12/04/2014	$140.37
	SCANTRON CORPORATION	12/04/2014	$259.25
	FLS BANNERS LTD	12/04/2014	$195.00
	MURRPRINTINGBEAUFORT	12/05/2014	$99.64
	FLS BANNERS LTD	12/08/2014	$18.79
	Amazon Mktplce EU-DE	12/10/2014	$373.23
	DMI DELL HIGHER EDUC	12/24/2014	$1,273.94
			$6,041.03
TYLER A PITTS	THE KEY SHOP INC	12/02/2014	$129.60
	THE KEY SHOP INC	12/02/2014	$270.00
	CURTIS W DOWLING JR	12/12/2014	$445.44
			$845.04
TYLER BLEDSOE	Amazon.com	12/06/2014	$59.99
	OFFICE DEPOT #1214	12/18/2014	$140.39
			$200.38
UDAI P SINGH	IMMUNOLOGY ABSTRACT	12/08/2014	$75.00
			$75.00
UGRA S SINGH	TFS FISHER SCI ATL	12/06/2014	$185.63
	TFS FISHER SCI ATL	12/18/2014	$42.27
	TFS FISHER SCI ATL	12/23/2014	$107.06
			$334.96
UPENDRA A JOSHI	VWR INTERNATIONAL INC	12/12/2014	$28.98
	SIGMA ALDRICH US	12/15/2014	$124.58
	VWR INTERNATIONAL INC	12/19/2014	$181.20
	MCMASTER-CARR	12/17/2014	$55.13
	VWR INTERNATIONAL INC	12/19/2014	$29.00
	VWR INTERNATIONAL INC	12/19/2014	$40.84
	VWR INTERNATIONAL INC	12/20/2014	$28.80
			$488.53
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	12/02/2014	$1,925.38
	DMI DELL HIGHER EDUC	12/02/2014	$3,659.67
	DMI DELL HIGHER EDUC	12/05/2014	$803.04
	DMI DELL HIGHER EDUC	12/05/2014	$2,931.50
	DMI DELL HIGHER EDUC	12/06/2014	$6,385.86
	DMI DELL HIGHER EDUC	12/08/2014	$1,839.19
	DMI DELL HIGHER EDUC	12/09/2014	$4,491.71
	DMI DELL HIGHER EDUC	12/09/2014	$6,279.84

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	12/10/2014	$51.00
	DMI DELL HIGHER EDUC	12/10/2014	$62.98
	DMI DELL HIGHER EDUC	12/10/2014	$1,474.13
	DMI DELL HIGHER EDUC	12/12/2014	$3,470.28
	DMI DELL HIGHER EDUC	12/13/2014	$3,848.14
	DMI DELL HIGHER EDUC	12/15/2014	$1,037.76
	DMI DELL HIGHER EDUC	12/16/2014	$1,549.96
	DMI DELL HIGHER EDUC	12/16/2014	$3,200.48
	DMI DELL HIGHER EDUC	12/17/2014	$4,025.36
	DMI DELL HIGHER EDUC	12/26/2014	$2,204.25
			$49,240.53
VALERIE N GRIFFIN	BI-LO GROCERY #5723	12/04/2014	$17.08
	SCSHP	12/04/2014	$80.00
			$97.08
VALERIE R EKUE	AMAZON MKTPLACE PMTS	12/01/2014	$20.00
	FEDEX 478697839	12/06/2014	$87.76
	Amazon.com	12/09/2014	$48.43
	AMERICAN COLLEGE OF EPIDE	12/09/2014	$150.00
	AMAZON MKTPLACE PMTS	12/09/2014	$74.87
	FEDEX 479038183	12/09/2014	$65.82
	FEDEX 479134907	12/10/2014	$21.94
	AMERICAN STAT	12/10/2014	$200.00
	AT&T BILL PAYMENT	12/10/2014	$359.13
	FEDEX 479231131	12/11/2014	$19.56
	DMI DELL HIGHER EDUC	12/12/2014	$1,680.01
	FEDEX 479371270	12/13/2014	$23.16
	omicsgrou	12/16/2014	$350.00
	CAN CANONBUSSOL CBS	12/17/2014	$160.00
	ACADEMIC SUPPLIER OFFICE	12/23/2014	$199.41
			$3,460.09
VALUNCHA PATERSON	FEDEX 139368819	12/16/2014	$61.22
	FEDEX 480970508	12/24/2014	$30.10
			$91.32
VANESSA L BROWN	JOBTARGET LLC	12/03/2014	$520.00
	HIGHEREDJOBS.COM	12/09/2014	$100.00
	PAYPAL UCOUNSELJOB	12/09/2014	$125.00
	ASSN CAREER NETWORK	12/08/2014	$384.00
	JOBTARGET LLC	12/10/2014	$480.00
	JOBTARGET LLC	12/10/2014	$480.00
	ENP NETWORK	12/10/2014	$295.62
	NPDB NPDB.HRSA.GOV	12/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	12/19/2014	$3.00
			$2,390.62
VERONICA L WILKINSON	PAYPAL JUDYSCORNER	12/06/2014	$21.90
	PAYPAL METALSMERCH	12/08/2014	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	W O BLACKSTONE & CO INC	12/09/2014	$334.00
			$400.90
VICKI C BATES	UPS 0000221106	11/30/2014	$597.58
	FEDEX 92494775	12/04/2014	$135.75
	UPS 0000221106	12/07/2014	$830.96
	UPS 0000221106	12/14/2014	$591.96
	FEDEX 92656510	12/18/2014	$301.72
	UPS 0000221106	12/21/2014	$681.67
	UPS 0000221106	12/28/2014	$111.03
			$3,250.67
VICKI S VANCE	UNITED LAB/AKA/US DIST	12/05/2014	$31.95
			$31.95
VICKI SEWELL	FREIGHT MANAGEMENT SYS	12/01/2014	$494.73
	FREIGHT MANAGEMENT SYS	12/02/2014	$729.50
	FREIGHT MANAGEMENT SYS	12/02/2014	$834.61
	RADIOSHACK COR00196279	12/04/2014	$13.89
	FREIGHT MANAGEMENT SYS	12/05/2014	$506.18
	FREIGHT MANAGEMENT SYS	12/11/2014	$270.61
	FREIGHT MANAGEMENT SYS	12/16/2014	$907.50
	FREIGHT MANAGEMENT SYS	12/18/2014	$249.76
			$4,006.78
VICKY EASLER	NEOPOST USA	12/24/2014	$562.64
	NEOPOST USA	12/24/2014	$501.00
			$1,063.64
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	12/08/2014	$12.19
	WWW.AEROSOCIETY.CO	12/17/2014	$588.85
	THE AMERICAN HELICOPTER	12/18/2014	$80.00
			$681.04
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	12/06/2014	$255.86
			$255.86
VINCENT GUARINO	FORMS AND SUPPLY - AOPD	11/26/2014	$257.50
	IN SHRED WITH US	12/18/2014	$35.00
			$292.50
VINCENT T HOURIGAN	AMERICAN MUSICAL SUPPL	11/28/2014	$9.95
			$9.95
VINCENTE E GUISEPPE	SOUTHERN COPPER AND SUPPL	12/10/2014	$183.21
	TWIN CITY HARDWARE	12/14/2014	$24.87
	DATAPROBE NJ	12/30/2014	$125.00
			$333.08
VIRGINIA G JACKSON	OFFICE DEPOT #2361	12/03/2014	$95.89
			$95.89
VIRGINIA H ROGERS	SQ BUSINESS MACHINES EXC	12/04/2014	$203.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$203.65
VIRGINIA R SHERVETTE	THE AQUARIUM	12/01/2014	$183.16
	WM SUPERCENTER #4487	12/01/2014	$71.44
	NEPTUNE DIVE AND SKI	12/08/2014	$18.50
	BUEHLER	12/10/2014	$1,285.96
	BOBS TROPICAL FISH	12/16/2014	$148.96
	LOWES #02366	12/16/2014	$315.25
	BOBS TROPICAL FISH	12/22/2014	$112.31
			$2,135.58
VITALY A RASSOLOV	DMI DELL HIGHER EDUC	12/16/2014	$1,975.10
			$1,975.10
VLADIMIR GUDKOV	BEST BUY 00002642	12/14/2014	$51.35
	STAPLES 00106567	12/29/2014	$24.11
			$75.46
WALDEN AI	TFS FISHERSCI ECOM ATL	12/06/2014	$53.49
			$53.49
WALTER ORR	THE TRANE COMPANY	12/02/2014	$106.00
	IN COMBUSTION SERVICES,	12/16/2014	$673.91
	MCMASTER-CARR	12/16/2014	$50.10
	NATIONAL ENERGY CONTROL	12/19/2014	$767.75
			$1,597.76
WARD B WATT	PALMETTO VERMICULITE COMP	12/15/2014	$457.60
	PCCSALES	12/19/2014	$1,672.13
			$2,129.73
WARREN P STECKLE	AMERICAN CHEMICAL SOCI	12/02/2014	$215.00
	AGILENTTECHNOLOGIES	12/05/2014	$67.20
	VWR INTERNATIONAL INC	12/12/2014	$150.02
	TFS FISHERSCI ECOM ATL	12/13/2014	$64.82
	VWR INTERNATIONAL INC	12/13/2014	$26.47
	GALBRAITH LABORATORIES, I	12/12/2014	$100.00
	IN COMBI-BLOCKS, INC.	12/15/2014	$110.00
	VWR INTERNATIONAL INC	12/17/2014	$78.50
	VWR INTERNATIONAL INC	12/18/2014	$97.79
	VWR INTERNATIONAL INC	12/18/2014	$15.90
	SIGMA ALDRICH US	12/18/2014	$74.84
	TFS FISHERSCI ECOM ATL	12/18/2014	$160.00
			$1,160.54
WARREN T SPENCE	HDS POWER SOLUTIONS #5G	12/01/2014	$762.90
	1140 PERRY MANN	12/04/2014	$23.03
	1140 PERRY MANN	12/05/2014	$240.58
	RICHLAND INDUSTRIAL	12/05/2014	$7.45
	1140 PERRY MANN	12/05/2014	$33.30
	RICHLAND INDUSTRIAL	12/05/2014	$37.26
	HDS POWER SOLUTIONS #5G	12/10/2014	$337.23

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	12/11/2014	$41.76
			$1,483.51
WAYNE E CARVER	SIGMA ALDRICH US	12/03/2014	$902.78
			$902.78
WAYNE P BUCKLEY	CODE 42 SOFTWARE INC	12/11/2014	$59.99
	MCMASTER-CARR	12/11/2014	$102.73
			$162.72
WENDE MILLER	CVS/PHARMACY #00830	12/02/2014	$16.18
	HOBBY LOBBY #323	12/03/2014	$89.73
	BIO-MEDICAL INSTRUMENTS	12/05/2014	$216.61
	POLLOCK COMPANY	12/11/2014	$78.95
	BIOPAC SYSTEMS	12/10/2014	$1,510.00
	AMAZON MKTPLACE PMTS	12/11/2014	$710.64
	Amazon.com	12/12/2014	$189.98
	DMI DELL HIGHER EDUC	12/16/2014	$509.90
	TRYTEN TECHNOLOGIES	12/17/2014	$82.67
	SCANTRON CORPORATION	12/17/2014	$790.31
	ELECTRO CAP	12/17/2014	$546.32
	DMI DELL HIGHER EDUC	12/20/2014	$1,382.91
	ELECTRO CAP	12/29/2014	$66.57
			$6,190.77
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPR	12/01/2014	$1,443.75
	STAPLS7128057732000001	12/03/2014	$59.49
	PITNEY BOWES PI	12/11/2014	$321.82
	AT&T 0303484495001	12/22/2014	$43.19
			$1,868.25
WENDY HENNESSY	VZWRLSS APOCC VISB	12/26/2014	$76.02
			$76.02
WENDY MCKENZIE	AMAZON MKTPLACE PMTS	11/29/2014	$59.99
	FEDEX 92495354	12/03/2014	$19.59
	AMAZON MKTPLACE PMTS	12/10/2014	$7.37
	AMAZON MKTPLACE PMTS	12/10/2014	$7.79
	TARGET 00013193	12/15/2014	$5.39
	ACCUCONF BY ARKADIN	12/16/2014	$17.98
	VZWRLSS IVR VB	12/17/2014	$87.87
	AMAZON MKTPLACE PMTS	12/18/2014	$72.41
			$278.39
WESLEY C BELK	ADVANCED VIDEO GROUP INC	12/02/2014	$1,246.55
	PAYPAL ANZKERR	12/10/2014	$199.00
	PAYPAL DOUBLE1259	12/11/2014	$7.80
	PAYPAL DOUBLE1259	12/11/2014	$8.85
	PAYPAL SOONWELL	12/12/2014	$8.00
	PAYPAL SOONWELL	12/15/2014	$11.99
			$1,482.19

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY J KINSEY	BUDGET CONFERENCING	12/23/2014	$33.52
			$33.52
WESLEY SEIGLER	WW GRAINGER	12/12/2014	$383.19
	WW GRAINGER	12/12/2014	$364.64
	US PLASTICS/NEATLY SMART	12/15/2014	$1,631.88
	PALMETTO VERMICULITE COMP	12/15/2014	$532.60
	WW GRAINGER	12/22/2014	$586.81
			$3,499.12
WILLIAM A SANDIFER	RYDER ENGRAVING	12/04/2014	$12.75
	ALLENDALE HARDWARE	12/04/2014	$267.98
	COLLETONIAN	12/15/2014	$75.00
			$355.73
WILLIAM C BRADLEY	MCMASTER-CARR	12/02/2014	$167.36
	OREILLY AUTO 00016287	12/23/2014	$29.95
			$197.31
WILLIAM E COTHAM	IDEX HEALTH AND SCIENCE	12/18/2014	$174.55
	AMERICAN CHEMICAL SOCI	12/19/2014	$158.00
	WTC WATERS CORP	12/22/2014	$646.13
	TFS FISHERSCI ECOM ATL	12/24/2014	$168.44
	TFS FISHERSCI ECOM ATL	12/27/2014	$443.42
			$1,590.54
WILLIAM GLEN FLEEGER	STIER SUPPLY COMPANY	12/01/2014	$213.63
	SHUMAN OWENS SUPPLY	12/02/2014	$16.61
	RICHLAND INDUSTRIAL	12/04/2014	$133.53
	ALPINE SALES INC	12/08/2014	$336.96
	NAPA STORE 1015006	12/11/2014	$12.41
	MANN TOOL AND SUPPLY	12/19/2014	$36.59
			$749.73
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	12/10/2014	$2,253.00
			$2,253.00
WILLIAM L WOOLLEY JR	CABLE & CONNECTIONS	11/26/2014	$99.41
	JEFFERS-MCGILL APP/FURN	12/02/2014	$8.64
	COMSOL INC	12/08/2014	$1,790.00
	Amazon.com	12/09/2014	$15.05
	SO.CAROLINA FLUID SYSTM	12/10/2014	$20.74
	CABLEORGANIZER.COM	12/09/2014	$116.57
	SO.CAROLINA FLUID SYSTM	12/10/2014	$54.49
	CABLEORGANIZER.COM	12/10/2014	$12.35
	MCMASTER-CARR	12/19/2014	$221.64
	MCMASTER-CARR	12/19/2014	$212.12
	BUEHLER	12/22/2014	$745.78
			$3,296.79
WILLIAM M EVANS	US INK AND TONER	12/02/2014	$331.70
	DMI DELL HIGHER EDUC	12/23/2014	$911.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	DMI DELL HIGHER EDUC	12/29/2014	$67.49
			$1,310.31
WILLIAM N HARLEY	AIRGAS SOUTH	12/03/2014	$362.71
	MANCOMM	12/05/2014	$1,737.68
	AIRGAS SOUTH	12/10/2014	$385.61
	AIRGAS SOUTH	12/10/2014	$192.92
	STAPLES 00103911	12/12/2014	$654.47
	AIRGAS SOUTH	12/23/2014	$393.45
	AIRGAS SOUTH	12/23/2014	$319.17
	AIRGAS SOUTH	12/23/2014	$133.24
			$4,179.25
WILLIAM N MEARES JR	LOWES #00499	12/16/2014	$26.73
			$26.73
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	12/02/2014	$22.35
	AMAZON MKTPLACE PMTS	12/02/2014	$14.99
	Amazon.com	12/02/2014	$327.99
	Amazon.com	12/02/2014	$139.98
	AMAZON MKTPLACE PMTS	12/04/2014	$7.04
	Amazon.com	12/04/2014	$23.97
	OFFICE DEPOT #2349	12/03/2014	$196.32
	APL APPLE ONLINE STORE	12/05/2014	$1,370.52
	FS RogueAmoeba.com	12/05/2014	$32.00
	Amazon.com	12/08/2014	$34.74
	AMAZON MKTPLACE PMTS	12/16/2014	$129.98
	Amazon.com	12/17/2014	$438.00
	TARGET 00019232	12/18/2014	$36.43
	LOWES #01064	12/18/2014	$6.62
			$2,780.93
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	12/01/2014	$777.83
	SHUMAN OWENS SUPPLY CO	12/01/2014	$117.87
	THE KEY SHOP INC	12/01/2014	$28.80
	SHUMAN OWENS SUPPLY CO	12/02/2014	$163.17
	238 C-K COLUMBIA	12/02/2014	$49.03
	WW GRAINGER	12/04/2014	$762.05
	ACE GLASS CO INC	12/05/2014	$164.16
	THE KEY SHOP INC	12/05/2014	$1,529.60
	SHUMAN OWENS SUPPLY CO	12/08/2014	$417.06
	WW GRAINGER	12/10/2014	$1,212.92
	CURTIS W DOWLING JR	12/12/2014	$1,488.75
	THE KEY SHOP INC	12/12/2014	$810.00
	LOWES #01064	12/15/2014	$55.00
	WW GRAINGER	12/17/2014	$592.73
	SHUMAN OWENS SUPPLY CO	12/17/2014	$20.25
	SHUMAN OWENS SUPPLY CO	12/17/2014	$38.71
			$8,227.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT	12/10/2014	$34.38
	ROSE TALBERT	12/16/2014	$41.12
			$75.50
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	12/13/2014	$2,250.00
	IN SLICK WELDING SERVICE	12/29/2014	$2,350.00
			$4,600.00
XIAOYU DONG	TFS FISHERSCI-COG	12/09/2014	$281.07
	TFS FISHERSCI-COG	12/09/2014	$1,500.00
	TFS FISHERSCI-COG	12/09/2014	$1,500.00
	TFS FISHERSCI-RMD	12/10/2014	$1,640.53
			$4,921.60
XINGJIAN XUE	VWR INTERNATIONAL INC	12/03/2014	$36.11
	VWR INTERNATIONAL INC	12/05/2014	$65.82
	VWR INTERNATIONAL INC	12/06/2014	$63.34
	VWR INTERNATIONAL INC	12/06/2014	$35.96
	VWR INTERNATIONAL INC	12/10/2014	$50.27
	VWR INTERNATIONAL INC	12/10/2014	$46.00
	VWR INTERNATIONAL INC	12/11/2014	$59.34
	VWR INTERNATIONAL INC	12/17/2014	$274.46
	AMAZON MKTPLACE PMTS	12/20/2014	$59.01
	VWR INTERNATIONAL INC	12/20/2014	$172.49
			$862.80
XINYU HUANG	MCMASTER-CARR	11/26/2014	$61.31
	MCMASTER-CARR	11/26/2014	$357.70
	MCMASTER-CARR	12/03/2014	$235.23
	MCMASTER-CARR	12/04/2014	$54.76
	MCMASTER-CARR	12/04/2014	$37.54
	MSFT ONEDRIVE	12/09/2014	$1.07
	MCMASTER-CARR	12/08/2014	$36.58
	MCMASTER-CARR	12/16/2014	$130.26
	MCMASTER-CARR	12/17/2014	$157.54
	MCMASTER-CARR	12/22/2014	$269.04
	MCMASTER-CARR	12/22/2014	$94.55
			$1,435.58
XUEWEN WANG	VWR INTERNATIONAL INC	12/16/2014	$38.36
	ADAIGGER&COMPANYINC	12/17/2014	$80.29
	VWR INTERNATIONAL INC	12/18/2014	$66.87
			$185.52
YANWEN WU	PAYPAL BEINERSALES	12/02/2014	$15.00
	PAYPAL DSMACHINEDP	12/02/2014	$51.67
	THORLABS	12/04/2014	$1,148.03
	MTI CORPORATION MTI COR	12/08/2014	$209.32
	AMAZON MKTPLACE PMTS	12/11/2014	$12.27
			$1,436.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YAROSLAW BAZALIY	AMAZON MKTPLACE PMTS	12/04/2014	$203.65
	AMAZON MKTPLACE PMTS	12/06/2014	$53.98
			$257.63
YIHAO ZHU	TARGET 00019232	11/29/2014	$2.74
	PARTS EXPRESS	12/16/2014	$33.05
	AMAZON MKTPLACE PMTS	12/18/2014	$21.04
			$56.83
YOLANDA J ROBINSON	VZWRLSS IVR VB	12/10/2014	$515.45
	AMZ Southeas8645827289	12/11/2014	$96.04
			$611.49
YORDANKA Y ILIEVA	DSGN SCIENCE MATHTYPE	12/02/2014	$37.00
	TWC TIME WARNER CABLE	12/03/2014	$56.46
			$93.46
YURIY V PERSHIN	Amazon.com	12/05/2014	$359.00
			$359.00
YVONNE C CONLEY	POWER GRAPHICS DIGITAL IM	12/05/2014	$126.82
	DMI DELL HIGHER EDUC	12/06/2014	$748.99
	PICA	12/12/2014	$59.00
			$934.81
YVONNE HUI	IDEXX DISTRIBUTION INC	12/01/2014	$435.05
	QIAGEN INC	12/02/2014	$280.60
	SIGMA ALDRICH US	12/02/2014	$241.36
	VWR INTERNATIONAL INC	12/03/2014	$309.68
	LIFETECH 27443035	12/03/2014	$995.88
	TFS FISHERSCI ECOM ATL	12/03/2014	$505.35
	IN ZYMO RESEARCH	12/03/2014	$511.00
	ENZO LIFE SCIENCES	12/03/2014	$389.00
	VWR INTERNATIONAL INC	12/05/2014	$15.20
	USA SCIENTIFIC, INC.	12/05/2014	$65.65
	QIAGEN INC	12/06/2014	$622.93
	BIOLEGEND INC	12/04/2014	$164.50
	FEDEX 478682216	12/06/2014	$90.09
	CELLSIGNAL.COM	12/05/2014	$503.00
	BECKMAN COULTER	12/08/2014	$381.78
	INVIVOGEN INC	12/08/2014	$518.00
	TFS FISHERSCI ECOM ATL	12/09/2014	$435.56
	BIOLEGEND INC	12/08/2014	$550.00
	CELLSIGNAL.COM	12/10/2014	$264.00
	TFS FISHERSCI ECOM ATL	12/11/2014	$113.22
	QIAGEN INC	12/13/2014	$481.35
	TFS FISHERSCI ECOM ATL	12/13/2014	$51.70
	IN ZYMO RESEARCH	12/15/2014	$397.52
	ABCAM	12/16/2014	$534.00
	BIOLEGEND INC	12/12/2014	$140.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	LIFETECH 27604588	12/17/2014	$194.12
	BETHYL LABORATORIES, INC.	12/17/2014	$348.10
	TFS FISHERSCI ECOM ATL	12/18/2014	$117.27
	TFS FISHERSCI ECOM ATL	12/18/2014	$40.00
			$9,695.91
ZHIYONG WANG	JAI JEGS 190 AUTOPARTS	12/15/2014	$11.99
			$11.99
ZHUONAN SONG	Amazon.com	12/01/2014	$24.28
	SIGMA ALDRICH US	12/02/2014	$268.06
	PAYPAL EBAYGOLDENP	12/03/2014	$37.98
	PAYPAL CBBSYT21	12/03/2014	$15.00
	PAYPAL LIUDONGCA	12/03/2014	$16.55
	OMEGA ENGINEERING	12/03/2014	$335.00
	SO.CAROLINA FLUID SYSTM	12/04/2014	$211.36
	ACS MATERIAL LLC	12/04/2014	$320.00
	SIGMA ALDRICH US	12/08/2014	$117.77
	GIH GLOBALINDUSTRIALEQ	12/09/2014	$84.56
	SRI INSTRUMENTS	12/09/2014	$240.00
	PAYPAL WCYTAB123	12/12/2014	$92.00
	FEDEX 772215368480	12/13/2014	$55.50
	SIGMA ALDRICH US	12/19/2014	$90.63
	SO.CAROLINA FLUID SYSTM	12/23/2014	$118.86
			$2,027.55

Total for UNIVERSITY OF SOUTH CAROLINA: $1,494,538.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	DOLLAR-GENERAL #3054	12/03/2014	$5.94
	AGP PROPANE SERVICES	12/06/2014	$112.04
	PHARMACY EXPRESS DRUG	12/05/2014	$50.32
	PHARMACY EXPRESS DRUG	12/16/2014	$368.77
	TWC TIME WARNER CABLE	12/21/2014	$88.05
			$625.12
ANTHONY GORDON	THE HOME DEPOT 1117	12/09/2014	$51.30
	WW GRAINGER	12/11/2014	$160.83
	KEY CHEMICALS INC	12/11/2014	$193.19
	DAVIS APPLIANCE INC	12/15/2014	$6.00
	LOWES #00639	12/17/2014	$80.09
	THE HOME DEPOT 1117	12/17/2014	$48.12
	LOWES #00639	12/18/2014	$122.66
	HOLLEY HEATING & AC	12/19/2014	$300.00
	SOUTHEASTERN PAPER GROUP	12/19/2014	$226.79
	DADE PAPER - 16	12/22/2014	$250.81
	WW GRAINGER	12/29/2014	$60.40
	LOWES #00639	12/30/2014	$25.31
			$1,525.50
APRIL CRAWFORD	AJS Carolina Pest Control	12/22/2014	$37.00
	WW GRAINGER	12/24/2014	$27.55
			$64.55
ARTHUR KEMP	INTERNATIONAL PLASTICS	12/02/2014	$55.59
	INTERNATIONAL PLASTICS	12/01/2014	$297.00
	WW GRAINGER	12/29/2014	$43.83
			$396.42
AVIAN JONES	FORMS AND SUPPLY-AOPD	12/01/2014	$111.66
	WM SUPERCENTER #4379	12/01/2014	$20.64
	STAPLES 00103234	12/15/2014	$45.66
			$177.96
BELINDA LANGTON	ART.COM/ALLPOSTERS.COM	12/30/2014	$12.98
	AMAZON MKTPLACE PMTS	12/30/2014	$12.48
	AMAZON MKTPLACE PMTS	12/30/2014	$16.98
			$42.44
BILLY WILLARD	LOWES #00416	12/02/2014	$12.17
	LOWES #00416	12/11/2014	$202.28
			$214.45
BRIAN DODGE	LOWES #02358	12/09/2014	$6.46
	BUFORD STREET DRUG AND AC	12/12/2014	$1.61
	AUTOZONE #1001	12/16/2014	$8.09
	LOWES #02358	12/17/2014	$20.96
	BUFORD STREET DRUG AND AC	12/18/2014	$8.63
			$45.75
BROOKE MOSS	OFFICE DEPOT #2196	12/05/2014	$55.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	AED SUPERSTORE	12/13/2014	$48.94
	SELF TEST SOFTWARE	12/12/2014	$99.00
	AMAZON MKTPLACE PMTS	12/14/2014	$143.91
	AMAZON MKTPLACE PMTS	12/13/2014	$143.91
	SELF TEST SOFTWARE	12/18/2014	$69.99
	CABLE & CONNECTIONS	12/19/2014	$470.94
	CABLE & CONNECTIONS	12/23/2014	$89.88
			$1,122.16
CHAD MILLS	USPS 45832003029803582	12/22/2014	$278.00
			$278.00
CHERYL HUDGENS	DMI DELL K-12/GOVT	12/08/2014	$271.86
	MACK PEST ELIMINATORS INC	12/15/2014	$32.00
			$303.86
CHRIS SOUTH	AMAZON MKTPLACE PMTS	12/17/2014	$17.88
	HOSTGATOR.COM	12/18/2014	$14.95
	Amazon.com	12/18/2014	$54.97
	AMAZON.COM	12/18/2014	$54.97
	CTO CITRIX ONLINE.COM	12/24/2014	$253.59
	MSFT E04000MVQI	12/25/2014	$25.68
			$422.04
CINDY MCKENZIE	CINTAS G92	11/29/2014	$22.50
			$22.50
CONNIE CRIBB	AED SUPERSTORE	12/18/2014	$48.94
	FORMS AND SUPPLY - AOPD	12/17/2014	$52.06
	WALMART.COM	12/19/2014	$37.44
			$138.44
DANIEL HOUSTON	LOWES #02595	12/02/2014	$46.21
	LOWES #02548	12/03/2014	$94.45
	LOWES #02548	12/11/2014	$11.23
	LOWES #02548	12/11/2014	$61.73
	DADE PAPER - 16	12/24/2014	$334.43
	LOWES #00907	12/30/2014	$179.14
			$727.19
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	12/22/2014	$2,229.62
			$2,229.62
DARLENE JONES	TMS KERSHAW BUILDERS S	12/03/2014	$62.64
	SOUTHERN GAS CO 1905000	12/05/2014	$67.50
	IN ASSOCIATEAD MATERIAL	12/09/2014	$273.03
	TAPE PRODUCTS	12/15/2014	$358.56
	SOUTHERN GAS CO 1905000	12/16/2014	$67.50
	NSC NORTHERN SAFETY CO	12/17/2014	$310.58
	WAL-MART #0585	12/22/2014	$59.02
			$1,198.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	WW GRAINGER	12/05/2014	$247.25
	WW GRAINGER	12/11/2014	$516.86
	AGP PROPANE SERVICES	12/17/2014	$192.96
	AGP PROPANE SERVICES	12/17/2014	$142.77
	PITNEY BOWES PI	12/19/2014	$132.17
			$1,232.01
DENNIS ORWAT	OREILLY AUTO 00022384	12/20/2014	$40.65
	AIKEN ELECTRICAL WHOLESAS	12/22/2014	$99.48
	AIKEN ELECTRICAL WHOLESAS	12/30/2014	$813.20
	AIKEN ELECTRICAL WHOLESAS	12/30/2014	$103.87
			$1,057.20
DONNA EDWARDS	WAL-MART #2928	12/11/2014	$60.97
	ORKIN 396	12/16/2014	$82.43
			$143.40
DONNA SCOGGINS	AJS Carolina Pest Control	12/02/2014	$37.00
	SHIPPERS SUPPLY INC	12/22/2014	$107.57
			$144.57
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	12/16/2014	$30.00
			$30.00
FRANK OWENS	LOWES #00518	12/01/2014	$99.53
	TRIANGLE TVHDW	12/02/2014	$15.88
	WW GRAINGER	12/05/2014	$43.57
	OREILLY AUTO 00014746	12/10/2014	$49.77
	LOWES #00518	12/10/2014	$232.11
	WW GRAINGER	12/11/2014	$52.88
	OREILLY AUTO 00014746	12/12/2014	$54.01
	WW GRAINGER	12/12/2014	$312.66
	LOWES #00518	12/16/2014	$38.06
	KIC INC	12/18/2014	$37.10
	WW GRAINGER	12/23/2014	$176.41
	KIC INC	12/24/2014	$121.90
			$1,233.88
FREDDIE THOMAS	SCHOFIELD HARDWARE	12/08/2014	$30.23
	JANPAK 04 COLUMBIA	12/08/2014	$412.30
	AGRI SOUTH INC	12/08/2014	$71.12
	LOWES #01120	12/09/2014	$42.76
	SCHOFIELD HARDWARE	12/09/2014	$27.22
	COASTAL SANITARY SUPPL	12/09/2014	$84.28
	LOWES #01120	12/15/2014	$43.05
	SCHOFIELD HARDWARE	12/23/2014	$104.87
	LOWES #01120	12/30/2014	$73.35
			$889.18
GARY HOUCK	CAROLINA PEST CONTROL SER	12/19/2014	$47.00
			$47.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	TRI STAR	12/03/2014	$38.00
	LOWES #01635	12/11/2014	$158.79
	TRI STAR	12/16/2014	$38.00
			$234.79
GLENN HESSELBART	FASTENAL COMPANY01	12/03/2014	$377.99
	FASTENAL COMPANY01	12/08/2014	$312.22
	STAPLES 00104042	12/10/2014	$75.59
	LOWES #00626	12/22/2014	$45.30
	STAPLES 00104042	12/29/2014	$28.48
			$839.58
GWEN HORNSBY	PFG-INSTITUTION FOOD H	11/28/2014	$723.44
	WM SUPERCENTER #630	12/02/2014	$122.12
	US FOODS 5D	12/04/2014	$888.86
	US FOODS 5D	12/04/2014	$477.06
	LOWES #01120	12/09/2014	$702.76
	WM SUPERCENTER #2703	12/11/2014	$28.83
	PFG-INSTITUTION FOOD H	12/12/2014	$700.82
	US FOODS 5D	12/16/2014	$600.16
	US FOODS 5D	12/16/2014	$642.46
	US FOODS 5D	12/19/2014	$595.16
	PFG-INSTITUTION FOOD H	12/19/2014	$498.09
	US FOODS 5D	12/19/2014	$574.40
	US FOODS 5D	12/29/2014	$609.50
			$7,163.66
HANK SIELING	ARONSON AWNING CO INC	12/02/2014	$95.00
	AGP PROPANE SERVICES	12/12/2014	$205.90
	LOWES #00559	12/17/2014	$126.37
	OFFICE MAX	12/19/2014	$11.55
			$438.82
HERBERT EDMOND	US FOODS 5D	12/02/2014	$1,177.38
	SYSCO FOOD SERVICES OF CO	12/03/2014	$1,106.86
	US FOODS 5D	12/08/2014	$1,017.23
	US FOODS 5D	12/09/2014	$1,234.28
	US FOODS 5D	12/11/2014	$521.24
	SYSCO FOOD SERVICES OF CO	12/10/2014	$1,219.63
	US FOODS 5D	12/16/2014	$994.94
	US FOODS 5D	12/18/2014	$1,050.54
	SYSCO FOOD SERVICES OF CO	12/17/2014	$1,376.24
	US FOODS 5D	12/23/2014	$839.01
			$10,537.35
JACKIE BRAGG	CLINTON TRUE VALUE HDW	12/01/2014	$68.34
	WW GRAINGER	12/01/2014	$43.22
	CLINTON TRUE VALUE HDW	12/15/2014	$72.96
	WW GRAINGER	12/17/2014	$44.87
	FASTENAL COMPANY01	12/19/2014	$173.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRAGG	JANPAK 25 GREENVILLE	12/29/2014	$252.12
	CLINTON TRUE VALUE HDW	12/30/2014	$27.30
			$682.63
JAMES DINKINS	AIR FILTER SERVICE CO	12/03/2014	$226.56
			$226.56
JANET SPIRES	TRIANGLE PHARMACY	12/10/2014	$193.00
	SAVE A LOT #490	12/11/2014	$15.90
	WAL-MART #1183	12/30/2014	$71.69
			$280.59
JAYNE LOLLIS	STAPLS7128052774000001	12/03/2014	$511.49
	LAURENS ELECTRIC COOPERA	12/03/2014	$25.00
	LAURENS ELECTRIC COOPERA	12/03/2014	$19.95
	DELL SALES & SERVICE	12/08/2014	$1,091.74
	STAPLS7128466069000002	12/10/2014	$38.64
	STAPLS7128466069000001	12/10/2014	$248.58
			$1,935.40
JEFF DUSHANE	LOWES #01120	12/02/2014	$36.88
	CAROLINA SUPPLY HOUSE	12/03/2014	$11.20
	LOWES #01120	12/07/2014	$59.79
	LOWES #01120	12/10/2014	$6.49
	LOWES #01120	12/11/2014	$48.03
	LOWES #01120	12/13/2014	$23.25
	LOWES #01120	12/16/2014	$47.08
	LOWES #01120	12/23/2014	$25.90
	LOWES #01120	12/26/2014	$39.40
			$298.02
JERRY NEEL	ULINE SHIP SUPPLIES	12/10/2014	$439.34
	SCHOFIELD HARDWARE	12/08/2014	$97.71
	SCHOFIELD HARDWARE	12/09/2014	$24.60
	DELTA PACKAGING AND SUPPL	12/10/2014	$256.61
	ULINE SHIP SUPPLIES	12/13/2014	$47.49
	ULINE SHIP SUPPLIES	12/17/2014	$255.50
	IN ASSOCIATEAD MATERIAL	12/23/2014	$129.28
			$1,250.53
JERRY WILLIAMSON	COLUMBIA FLAG & BANNER	12/02/2014	$196.61
	ROTO ROOTER	12/02/2014	$218.98
	CRANDALL CORPORATION	12/08/2014	$1,421.41
	WM SUPERCENTER #1183	12/10/2014	$58.82
	SMITH & JONES JANITOR	12/15/2014	$34.51
	NAPA STORE 1015002	12/16/2014	$102.68
	LOWES #00499	12/17/2014	$33.45
	THE KEY SHOP INC	12/18/2014	$28.80
	WW GRAINGER	12/23/2014	$75.21
			$2,170.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	IN ASSOCIATEAD MATERIAL	12/03/2014	$304.09
	WM SUPERCENTER #621	12/11/2014	$66.70
	SOUTHERN FASTENING SYSTEM	12/18/2014	$363.74
	FREDS 00021055	12/19/2014	$28.78
			$763.31
JON ROBINSON	STAPLES 00111211	12/01/2014	$47.04
	MORRISETTE PAPER COMPA	12/08/2014	$116.70
	IN ASSOCIATEAD MATERIAL	12/09/2014	$108.51
	OFFICE DEPOT #342	12/09/2014	$65.21
	MORRISETTE PAPER COMPA	12/10/2014	$342.67
	SNIPES COMPANY CO	12/19/2014	$302.54
	SNIPES COMPANY CO	12/23/2014	$186.91
			$1,169.58
JONATHAN CRUCE	CVS/PHARMACY #03805	12/04/2014	$15.89
	THE HOME DEPOT #1124	12/19/2014	$12.69
			$28.58
KAREN ADKINS	SIMPLIFIED OFFICE	12/03/2014	$1,528.12
	FORMS AND SUPPLY - AOPD	12/18/2014	$56.92
	IBM SWG	12/25/2014	$2,140.00
			$3,725.04
KAY ASBILL	USPS 45500000729831963	12/05/2014	$147.00
			$147.00
KEITH RABON	THE JERRY COX CO.	12/01/2014	$88.00
	THOMAS SUPPLY CO	12/04/2014	$18.70
	ULINE SHIP SUPPLIES	12/09/2014	$144.74
	C & C HANDY MART	12/11/2014	$47.98
	WW GRAINGER	12/18/2014	$181.04
	THOMAS SUPPLY CO	12/22/2014	$14.10
	LUMBER EXPRESS	12/29/2014	$149.90
			$644.46
KEYA PERRIN	ALARM FINANCING SE	12/08/2014	$25.00
	AIKEN PEST CONTROL INC	12/10/2014	$55.00
			$80.00
LANA GRIFFIN	SEARS ROEBUCK 4283	12/01/2014	$615.11
	COMPORIUM-LTC RP	12/02/2014	$22.99
	BI-LO GROCERY #5716	12/11/2014	$50.94
	ORKIN 410	12/12/2014	$121.85
	COMPORIUM-LTC RP	12/30/2014	$22.99
			$833.88
LANIE ROBINSON	SMITH & JONES JANITORI	12/04/2014	$105.72
	HYMAN PAPER & CHEMICAL	12/09/2014	$110.85
	SC.GOV	12/29/2014	$40.13
			$256.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	LOWES #02464	12/03/2014	$53.96
	LOWES #02464	12/17/2014	$28.14
	AUTOZONE #1006	12/17/2014	$75.59
	LOWES #02464	12/18/2014	$23.58
	TRACTOR SUPPLY # 1349	12/23/2014	$21.59
	CENTRAL TRUE VALUE	12/29/2014	$17.79
	LOWES #02464	12/30/2014	$82.64
			$303.29
LATOSHIA MANIGO	HAGEMEYER NA #24	12/19/2014	$174.61
			$174.61
LEE GAINEY	IPS PACKAGING INC	12/01/2014	$478.60
	IPS PACKAGING INC	12/12/2014	$412.51
	SOUTHLAND EQUIPMENT SERVI	12/12/2014	$273.03
	CORRUGATED CONTAINERS INC	12/29/2014	$410.88
			$1,575.02
LISA GILLESPIE	LOWES #01635	12/02/2014	$65.43
	THE HOME DEPOT #1130	12/02/2014	$74.30
	AMAZON MKTPLACE PMTS	12/16/2014	$42.42
	MAGID GLOVE AND SAF	12/16/2014	$185.97
	LIFTONE GREENVILLE	12/22/2014	$83.53
	LIFTONE GREENVILLE	12/22/2014	$59.47
	US PLASTICS/NEATLY SMART	12/24/2014	$171.96
			$683.08
MARK COUSINS	LOWES #02803	12/01/2014	$24.68
	HUBBARDS HARDWARE	12/04/2014	$19.41
	HUBBARDS HARDWARE	12/08/2014	$5.39
	WM SUPERCENTER #4457	12/11/2014	$63.76
	HYMAN PAPER & CHEMICAL	12/15/2014	$38.88
	HUBBARDS HARDWARE	12/16/2014	$9.71
			$161.83
MARK GAMBLE	WALGREENS #10230	12/03/2014	$4.65
			$4.65
MARK L SPIRES	WW GRAINGER	12/08/2014	$57.94
	WALGREENS #10230	12/08/2014	$7.48
	FOOD LION #0343	12/30/2014	$45.84
			$111.26
MARK TAYLOR	CAROLINA POWER EQUIPMENT	11/26/2014	$147.87
			$147.87
MELISSA WEBER	EASTERN WIRE PRODUCTS IN	12/01/2014	$203.74
	EASTERN WIRE PRODUCTS IN	12/12/2014	$185.14
	GRAYCO BUILDING CNT-LADY	12/19/2014	$94.45
			$483.33
MELVIS HENDRIX	COACHING SYSTEMS LLC	12/03/2014	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	SC BAR	12/09/2014	$380.00
	SC BAR	12/09/2014	$380.00
	FORMS AND SUPPLY - AOPD	12/12/2014	$74.02
	FORMS AND SUPPLY - AOPD	12/29/2014	$148.05
			$1,007.07
MICHAEL BROWN	PAYNE ENGINEERING CO.	12/04/2014	$106.88
	LOWES #00728	12/08/2014	$24.08
	JANPAK 25 GREENVILLE	12/08/2014	$74.09
	JANPAK 25 GREENVILLE	12/09/2014	$74.09
			$279.14
MIKE FULMER	ADVANCE AUTO PARTS #5350	12/10/2014	$32.81
	JOHNSONS ACE HARDWARE	12/16/2014	$18.01
	JOHNSONS ACE HARDWARE	12/17/2014	$16.40
	IN AIR OASIS	12/19/2014	$191.42
			$258.64
MIKE LANEY	UNITED CHEMICAL & SUPP	12/05/2014	$959.75
	STANDARD DISTRIBUTORS, I	12/09/2014	$462.63
	BATTERIES PLUS	12/09/2014	$66.25
	DUNK PYE TRUCK SALES&SE	12/12/2014	$201.40
	JACK WILLIAMS AND SON	12/11/2014	$120.00
	UNITED CHEMICAL & SUPP	12/11/2014	$1,369.51
	UNITED CHEMICAL & SUPP	12/16/2014	$669.20
	LOWES #01983	12/18/2014	$70.35
	UNITED CHEMICAL & SUPP	12/17/2014	$920.02
	INTERNATIONAL PLASTICS	12/18/2014	$836.00
	WW GRAINGER	12/18/2014	$15.67
	INTERNATIONAL PLASTICS	12/23/2014	$176.00
	INTERNATIONAL PLASTICS	12/24/2014	$27.55
			$5,894.33
MIKE WERTS	UNIQUE SYSTEMS	12/01/2014	$148.97
	SMITH & JONES JANITOR	12/03/2014	$707.59
	SMITH & JONES JANITOR	12/12/2014	$1,077.28
	SMITH & JONES JANITOR	12/11/2014	$1,078.77
			$3,012.61
MYLINDER LUKE	SCHOFIELD HARDWARE	12/03/2014	$9.21
	STANDARD DISTRIBUTORS, I	12/08/2014	$38.63
	DUO FAST	12/08/2014	$472.00
	SCHOFIELD HARDWARE	12/08/2014	$35.90
	SCHOFIELD HARDWARE	12/09/2014	$5.73
	SCHOFIELD HARDWARE	12/15/2014	$82.50
	IN ASSOCIATEAD MATERIAL	12/23/2014	$123.86
	SCHOFIELD HARDWARE	12/23/2014	$9.21
			$777.04
NANCY MARION	BLOSSMAN GAS, INC	12/05/2014	$164.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MARION	BLOSSMAN GAS, INC	12/17/2014	$217.83
			$382.66
OLADAYO BELLO	ORKIN PEST CONTROL	12/10/2014	$53.00
			$53.00
PAMELA TERRY	DUO FAST	12/02/2014	$335.12
	BURNS SERVICE CENTER INC	12/02/2014	$368.59
	WAL-MART #1130	12/03/2014	$690.02
	LAURENS ELECTRIC COOPERA	12/02/2014	$19.95
	STAPLS7128199305000001	12/05/2014	$341.38
	SUBURBAN PROPANE LP	12/11/2014	$241.60
	DUO FAST	12/11/2014	$298.00
	CORDER PEST CONTROL INC	12/16/2014	$65.00
	STAPLS7128199305000004	12/18/2014	$38.31
	STAPLS7128199305000003	12/18/2014	$38.31
	STAPLS7128199305000002	12/18/2014	$38.31
			$2,474.59
PATTIE ENLOE	PFG-INSTITUTION FOOD H	11/28/2014	$1,459.57
	US FOODS 6B	12/02/2014	$1,243.46
	PFG-INSTITUTION FOOD H	12/05/2014	$1,289.92
	US FOODS 6B	12/09/2014	$1,132.20
	PFG-INSTITUTION FOOD H	12/12/2014	$1,216.40
	US FOODS 6B	12/16/2014	$1,262.03
	US FOODS 6B	12/17/2014	$55.79
	PFG-INSTITUTION FOOD H	12/19/2014	$1,108.84
	US FOODS 6B	12/22/2014	$136.38
	US FOODS 6B	12/23/2014	$1,233.80
	PFG-INSTITUTION FOOD H	12/26/2014	$1,457.81
			$11,596.20
PERRY PITTS	WALGREENS #2681	12/05/2014	$91.45
	PITNEY BOWES PI	12/06/2014	$208.79
	WAL-MART #0641	12/05/2014	$423.74
	WHALEY FOODSERVICE	12/10/2014	$220.20
	WAL-MART #0641	12/30/2014	$16.28
			$960.46
PHILLIP ADAMS	HARBOR FREIGHT TOOLS 129	12/02/2014	$16.05
	IBS OF CHARLESTON	12/11/2014	$453.90
	FAMILY DOLLAR #1930	12/16/2014	$7.60
	STAPLES 00117127	12/16/2014	$22.77
			$500.32
PRINCINE REID	SMARTSTOP SELF STORAGE	12/01/2014	$67.00
			$67.00
RAYMOND WHITAKER	THE HOME DEPOT 1112	12/02/2014	$43.07
	84 LUMBER #2415	12/05/2014	$334.42
	LOWES #00499	12/09/2014	$18.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	12/11/2014	$135.45
	Amazon.com	12/17/2014	$19.60
	Amazon.com	12/17/2014	$26.89
	Amazon.com	12/17/2014	$48.00
	LOWES #00499	12/19/2014	$32.04
			$658.15
REBECCA FARR	TROPHY AND AWARDS CENT	12/08/2014	$423.72
	VERIFIED PERSON, INC.	12/09/2014	$627.00
	TROPHY AND AWARDS CENT	12/08/2014	$529.65
	ONLINE CLASSIFIED ADS	12/10/2014	$537.95
			$2,118.32
RHONDA SANDIFER	GLOVES PLUS	12/08/2014	$1,140.58
	ULINE SHIP SUPPLIES	12/23/2014	$149.66
			$1,290.24
ROB WIGGINS	LOWES #02464	12/03/2014	$13.31
	LOWES #02464	12/04/2014	$44.92
	LOWES #02464	12/09/2014	$42.07
	Amazon.com	12/08/2014	$38.68
	LOWES #02464	12/12/2014	$110.93
	LOWES #02464	12/17/2014	$116.90
	LOWES #02464	12/18/2014	$26.98
	LOWES #02464	12/19/2014	$22.55
	LOWES #02464	12/29/2014	$107.50
			$523.84
ROBBY SHEALY	LOWES #00499	12/17/2014	$37.52
	HILL-ROM CREDIT	12/21/2014	$239.09
	PALMETTO TILE DISTRIBUTOR	12/19/2014	$65.68
	LOWES #00499	12/30/2014	$29.66
			$371.95
ROSALIND ELLIOT	JANPAK 27 CREDIT	12/01/2014	$470.03
	STANDARD DISTRIBUTORS, I	12/19/2014	$308.42
	WW GRAINGER	12/19/2014	$26.96
			$805.41
SAMUEL D HAMILTON	WWW.NEWEGG.COM	12/09/2014	$76.85
	Amazon.com	12/11/2014	$229.18
	AMAZON.COM	12/11/2014	$30.73
	AMAZON MKTPLACE PMTS	12/19/2014	$43.98
	AMAZON MKTPLACE PMTS	12/19/2014	$65.97
	AMAZON MKTPLACE PMTS	12/19/2014	$65.97
	AMAZON MKTPLACE PMTS	12/19/2014	$65.97
	AMAZON MKTPLACE PMTS	12/19/2014	$65.97
	AMAZON MKTPLACE PMTS	12/20/2014	$65.97
	AMAZON MKTPLACE PMTS	12/19/2014	$65.97
	AMA CATALOG ORDER	12/23/2014	$67.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$844.43
SARAH ANDERSON	WAL-MART #1359	12/15/2014	$26.87
	STARK EXTERMINATORS 5111	12/17/2014	$45.00
	MOBILE MINI	12/23/2014	$128.79
	MOBILE MINI	12/23/2014	$128.79
			$329.45
SARAH NESBITT	ABC LOCKSMITHS	12/11/2014	$37.86
	SPENCER PEST CONTROL CO O	12/17/2014	$50.00
			$87.86
SCOTT MOORE	THE TRANE COMPANY	12/30/2014	$424.10
			$424.10
SHERRY THOMASSON	WW GRAINGER	12/04/2014	$242.41
	Palmetto Propane Inc	12/11/2014	$149.41
	CHROMALOX	12/10/2014	$599.84
	WW GRAINGER	12/17/2014	$177.96
	WW GRAINGER	12/17/2014	$493.59
	WW GRAINGER	12/17/2014	$100.98
			$1,764.19
STEVE ACKERMAN	US PLASTICS/NEATLY SMART	12/01/2014	$120.16
	LIFTONE GREENVILLE	12/02/2014	$152.14
	LIFTONE GREENVILLE	12/02/2014	$152.14
	LIFTONE GREENVILLE	12/02/2014	$149.66
	DOLRTREE 10 00000109	12/02/2014	$244.48
	FASTENAL COMPANY01	12/04/2014	$9.28
	OFFICE DEPOT #379	12/04/2014	$63.56
	STANDARD DISTRIBUTORS, I	12/19/2014	$340.51
	TRADO SUPPLIES INC	12/23/2014	$60.53
			$1,292.46
TIM GETER	WAL-MART #1281	12/03/2014	$42.24
			$42.24
TIMOTHY SUMMERS	FASTENAL COMPANY01	12/17/2014	$27.57
	USPS 45148602429802261	12/19/2014	$11.55
			$39.12
TOM JACKMAN	AMAZON MKTPLACE PMTS	12/22/2014	$36.03
	RADIOSHACK COR00196048	12/29/2014	$52.34
			$88.37
TONYA BARKLEY	SUBURBAN PROPANE LP	12/02/2014	$762.57
	SUBURBAN PROPANE LP	12/22/2014	$155.66
			$918.23
TRACY FOUNTAIN	FASTENAL COMPANY01	12/02/2014	$73.08
	SUBURBAN PROPANE LP	12/10/2014	$42.30
	FORMS AND SUPPLY - AOPD	12/15/2014	$98.58
	SUBURBAN PROPANE LP	12/19/2014	$38.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	12/22/2014	$46.44
			$298.74
VASSIE MILLIGAN	AUTO PLUS CONWAY	12/02/2014	$10.21
	LOWES #01705	12/02/2014	$131.87
	LOWES #01705	12/04/2014	$67.62
	LOWES #01705	12/12/2014	$29.51
	BUMPER TO BUMPER AUTO	12/11/2014	$267.88
	LOWES #01705	12/18/2014	$67.62
			$574.71
WADE JOHNSON	CABLE & CONNECTIONS	12/18/2014	$42.80
			$42.80
WENDY JOHNSON	CAROLINA BURGLAR & FIR	12/30/2014	$51.75
			$51.75
WHITNEY BRUNSON	AIRGAS SOUTH	12/03/2014	$56.61
	SAVE A LOT #490	12/03/2014	$21.44
	PCI PATTERSON MEDICAL	12/03/2014	$468.44
	FORMS AND SUPPLY - AOPD	12/02/2014	$158.10
	WAL-MART #1183	12/09/2014	$33.23
	DOLRTREE 894 00008946	12/09/2014	$10.70
	BI-LO GROCERY #5615	12/11/2014	$6.59
	AIRGAS SOUTH	12/12/2014	$75.48
	FORMS AND SUPPLY - AOPD	12/12/2014	$16.11
	Amazon.com	12/19/2014	$24.53
	S&S WORLDWIDE	12/19/2014	$133.85
	S&S WORLDWIDE	12/19/2014	$68.94
			$1,074.02
YONG HO KIM	LOWES #00433	12/04/2014	$27.13
	LOWES #00433	12/05/2014	$26.98
			$54.11
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/05/2014	$25.00
	SC LAW ENFORCEMENT	12/08/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/09/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/12/2014	$25.00
	SC LAW ENFORCEMENT	12/17/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
	SC LAW ENFORCEMENT	12/23/2014	$25.00
			$325.00

Total for VOCATIONAL REHABILITATION: $92,946.51

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	12/01/2014	$37.50
	NCS GED EXAM	12/01/2014	$37.50
	NCS GED EXAM	12/01/2014	$75.00
	NCS GED EXAM	12/01/2014	$17.50
	NCS GED EXAM	12/01/2014	$75.00
	NCS GED EXAM	12/01/2014	$150.00
	NCS GED EXAM	12/01/2014	$75.00
	NCS GED EXAM	12/01/2014	$37.50
	NCS GED EXAM	12/01/2014	$35.00
	NCS GED EXAM	12/01/2014	$75.00
	NCS GED EXAM	12/02/2014	$37.50
	NCS GED EXAM	12/02/2014	$75.00
	NCS GED EXAM	12/02/2014	$37.50
	NCS GED EXAM	12/02/2014	$112.50
	NCS GED EXAM	12/02/2014	$37.50
	NCS GED EXAM	12/03/2014	$17.50
	NCS GED EXAM	12/04/2014	$17.50
	NCS GED EXAM	12/04/2014	$75.00
	NCS GED EXAM	12/04/2014	$37.50
	NCS GED EXAM	12/04/2014	$37.50
	NCS GED EXAM	12/04/2014	$37.50
	NCS GED EXAM	12/04/2014	$37.50
	NCS GED EXAM	12/04/2014	$75.00
	NCS GED EXAM	12/04/2014	$37.50
	NCS GED EXAM	12/04/2014	$37.50
	NCS GED EXAM	12/04/2014	$75.00
	NCS GED EXAM	12/04/2014	$37.50
	NCS GED EXAM	12/10/2014	$37.50
	NCS GED EXAM	12/10/2014	$17.50
	NCS GED EXAM	12/10/2014	$17.50
	NCS GED EXAM	12/10/2014	$17.50
	NCS GED EXAM	12/10/2014	$17.50
	NCS GED EXAM	12/11/2014	$17.50
	NCS GED EXAM	12/11/2014	$37.50
	NCS GED EXAM	12/11/2014	$17.50
	NCS GED EXAM	12/11/2014	$37.50
	NCS GED EXAM	12/11/2014	$37.50
	NCS GED EXAM	12/11/2014	$37.50
	NCS GED EXAM	12/11/2014	$37.50
	NCS GED EXAM	12/11/2014	$24.00
	NCS GED EXAM	12/11/2014	$17.50
	NCS GED EXAM	12/11/2014	$17.50
	NCS GED EXAM	12/11/2014	$17.50
	NCS GED EXAM	12/11/2014	$55.00
	NCS GED EXAM	12/11/2014	$17.50
	NCS GED EXAM	12/11/2014	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	12/11/2014	$55.00
	NCS GED EXAM	12/11/2014	$24.00
	NCS GED EXAM	12/11/2014	$37.50
	NCS GED EXAM	12/15/2014	$6.00
	NCS GED EXAM	12/16/2014	$17.50
	NCS GED EXAM	12/16/2014	$37.50
	NCS GED EXAM	12/16/2014	$37.50
	NCS GED EXAM	12/16/2014	$17.50
	NCS GED EXAM	12/16/2014	$37.50
			$2,204.00
CHARLES D ABBOTT	WILLIAMSPORT BARBER AND B	12/11/2014	$449.95
	CAROLINA CUTLERY SERVICE	12/15/2014	$34.50
			$484.45
DANA HARLEY	MANN TOOL AND SUPPLY	12/01/2014	$170.13
	AMAZON MKTPLACE PMTS	12/03/2014	$14.99
	Amazon.com	12/03/2014	$16.04
	HARBOR FREIGHT CATALOG	12/05/2014	$312.40
	LOWES #01066	12/12/2014	$143.31
	HARBOR FREIGHT CATALOG	12/12/2014	$75.87
	AMAZON MKTPLACE PMTS	12/15/2014	$37.25
	ROC ROCKLER WDWRK HDWE	12/19/2014	$79.43
			$849.42
DEONNA BROWN	WAL-MART #0514	12/14/2014	$82.05
	WM SUPERCENTER #1183	12/16/2014	$9.92
	GENERAL SALES CO	12/16/2014	$78.00
	WM SUPERCENTER #1183	12/17/2014	$6.75
			$176.72
GLORIA ROBINSON	MOORE MEDICAL LLC	12/05/2014	$108.16
	FAMILY DOLLAR #2426	12/08/2014	$24.08
			$132.24
JACK KILGORE	AMAZON MKTPLACE PMTS	12/01/2014	$72.22
	HARBOR FREIGHT CATALOG	12/02/2014	$128.13
	HARBOR FREIGHT CATALOG	12/04/2014	$32.09
	AIRGAS SOUTH	12/09/2014	$321.26
	WW GRAINGER	12/11/2014	$182.35
	WILLIAMSON-DICKIE	12/14/2014	$354.30
			$1,090.35
JAMES MILLER	MCRAE INDUSTRIES	12/05/2014	$449.70
	LOWES #00499	12/10/2014	$28.83
	LOWES #00499	12/11/2014	$83.09
	SILKEES SEWING SERVICES	12/13/2014	$516.00
	THE SUPPLY ROOM, INC	12/18/2014	$108.00
	AIRGAS SOUTH	12/20/2014	$20.19
			$1,205.81

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	LOWES #00499	12/01/2014	$135.77
	NORTHERN TOOL EQUIP SC	12/01/2014	$387.14
	TRAYCO CORP	12/01/2014	$758.10
	TRAYCO CORP	12/03/2014	$1,802.25
	ULINE SHIP SUPPLIES	12/05/2014	$146.60
	LAKE MURRAY FLOOR COVER	12/04/2014	$173.84
	SPARROW & KENNEDY TRACTOR	12/04/2014	$113.92
	SPARROW & KENNEDY TRACTOR	12/04/2014	$1,891.13
	NOR NORTHERN TOOL	12/05/2014	$357.89
	LOWES #01066	12/08/2014	$290.93
	THE KEY SHOP INC	12/08/2014	$6.48
	MOMAR INC.	12/09/2014	$647.14
	PRO CHEM INC	12/08/2014	$1,844.57
	LEONARD BUILDING & TRUCK	12/09/2014	$350.99
	NAPA STORE 1015002	12/09/2014	$56.36
	DISCOUNT TIRE	12/10/2014	$94.52
	NAPA STORE 1015002	12/10/2014	$80.65
	SMITH & JONES JANITORI	12/10/2014	$139.10
	CAROLINA POWER EQUIPMENT	12/10/2014	$1,045.88
	SMITH & JONES JANITORI	12/10/2014	$977.98
	SMITH & JONES JANITORI	12/29/2014	$187.79
	SMITH & JONES JANITORI	12/29/2014	$295.74
			$11,784.77
LARRY ROSE	ROSE TALBERT	12/01/2014	$110.39
	ROSE TALBERT	12/03/2014	$742.99
	LOWES #00499	12/03/2014	$13.46
	LOWES #00499	12/10/2014	$60.97
	LOWES #00499	12/10/2014	$341.73
	LOWES #00499	12/12/2014	$47.72
			$1,317.26
MELISSA RAE THURSTIN	BestBuyCom695799003988	12/03/2014	$240.70
	NIGP	12/05/2014	$345.00
	SOUTH CAROLINA ASSOCIA	12/05/2014	$40.00
	STAPLS7128489696000001	12/10/2014	$41.39
	STAPLS7128489696000002	12/10/2014	$105.82
	STAPLS7128783255000001	12/16/2014	$131.75
	US INK AND TONER	12/18/2014	$455.05
	STAPLS7128783255000002	12/30/2014	$25.02
	LORICK OFFICE PRODUCTS	12/30/2014	$395.37
			$1,780.10
PAT G SMITH	DISPLAYS UNLIMITED	12/15/2014	$149.80
			$149.80
PHILIP GRADY	TYLER BROTHERS	12/09/2014	$521.09
	LOWES #00499	12/12/2014	$53.06
	ULINE SHIP SUPPLIES	12/13/2014	$172.15

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	ULINE SHIP SUPPLIES	12/19/2014	$81.10
	ONLINE LABELS	12/19/2014	$29.87
	ULINE SHIP SUPPLIES	12/30/2014	$75.53
			$932.80
SCOTT GAINES	THE STATE NEWSPAPER	12/04/2014	$120.64
	SCHOOL OUTFITTERS	12/05/2014	$1,138.61
	OFFICE DEPOT #332	12/04/2014	$14.03
	EDUCATIONAL WONDERLAND	12/04/2014	$21.56
	NCS GED EXAM	12/11/2014	$17.50
	INTERIOR DESIGN CONCEPTS	12/16/2014	$1,016.50
	LOWES #00499	12/21/2014	$86.76
	DEMCO INC	12/22/2014	$34.33
			$2,449.93
SCOTT POOVEY	CDW GOVERNMENT	12/17/2014	$950.55
			$950.55
SHANNAN C WOOVIS	WHIT-ASH FURNISHINGS	12/04/2014	$1,076.76
	4IMPRINT	12/22/2014	$1,433.22
			$2,509.98
STEVEN B MATHIS	LOWES #00499	12/03/2014	$498.52
	LOWES #00499	12/03/2014	$22.32
	CAROLINA MOTOR SERVICE	12/03/2014	$736.05
	CAROLINA MOTOR SERVICE	12/03/2014	$445.18
	THE KEY SHOP INC	12/04/2014	$16.20
	CAROLINA MOTOR SERVICE	12/10/2014	$854.92
	LOWES #01066	12/11/2014	$27.51
	CAROLINA MOTOR SERVICE	12/10/2014	$993.08
	84 LUMBER #2415	12/15/2014	$607.76
	FASTENAL COMPANY01	12/18/2014	$54.23
			$4,255.77
TIM MAPLES	IMPACT COMPUTERS	12/02/2014	$153.80
	123RADIOS.COM	12/05/2014	$99.85
	LOWES #00499	12/11/2014	$79.03
	MICRO ADVANTAGE LLC	12/11/2014	$53.45
	WEB NETSOL8775579693	12/15/2014	$91.95
	WM SUPERCENTER #1183	12/16/2014	$6.82
	MICRO ADVANTAGE LLC	12/16/2014	$106.89
	IMPACT COMPUTERS	12/18/2014	$153.30
	STAPLES 00106567	12/18/2014	$209.67
			$954.76

Total for WIL LOU GRAY OPPORTUN SCH: $33,228.71

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	12/08/2014	$212.25
	BARNES&NOBLE COM	12/09/2014	$170.07
			$382.32
MELISSA A COKER	BI-LO GROCERY #5550	12/04/2014	$50.00
	USAIRWAYS 0372382779712	12/05/2014	$50.00
	WISE COACHES INC	12/04/2014	$20.00
	USAIRWAYS 0372382973074	12/07/2014	$173.60
	USAIRWAYS 0372382973075	12/07/2014	$173.60
	USAIRWAYS 0372383020931	12/08/2014	$50.00
			$517.20
TYRONE THOMAS	LOWES #00626	12/09/2014	$13.78
			$13.78

Total for WILLIAMSBURG TECH COLL: $913.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMAZON MKTPLACE PMTS	12/16/2014	$97.72
	Amazon.com	12/16/2014	$138.91
	Amazon.com	12/16/2014	$18.81
	AMAZON MKTPLACE PMTS	12/16/2014	$20.75
			$276.19
A SETH ROUSER	LYNDA.COM, INC.	12/06/2014	$25.00
	WALGREENS #4842	12/10/2014	$17.81
	BEST BUY 00008946	12/21/2014	$85.59
	B&H PHOTO, 800-606-6969	12/24/2014	$1,231.86
			$1,360.26
AIMEE KLINE	WALGREENS #15274	12/08/2014	$38.39
			$38.39
ALBERT HELMS JR	BAKER DISTRIBUTING #577	12/03/2014	$83.02
	BAKER DISTRIBUTING #577	12/03/2014	$28.76
	BAKER DISTRIBUTING #577	12/05/2014	$161.31
	BAKER DISTRIBUTING #577	12/05/2014	$1,034.51
	JOHNSTONE SUPPLY	12/08/2014	$484.29
	BAKER DISTRIBUTING #577	12/15/2014	$236.79
	JOHNSTONE SUPPLY	12/19/2014	$19.40
			$2,048.08
ALEXANDRA BRIGGS	SPIRIT COMM EBILLING	12/17/2014	$753.69
			$753.69
ALICIA HUFF	FOOD LION #2155	12/07/2014	$11.54
	USAIRWAYS 0372384195608	12/19/2014	$62.20
	USAIRWAYS 0372384195098	12/19/2014	$442.70
	USAIRWAYS 0372384195624	12/19/2014	$200.00
	USAIRWAYS 0372384195101	12/19/2014	$25.00
	USAIRWAYS 0372384195626	12/19/2014	$25.00
			$766.44
ALICIA MARSTALL	WAL-MART #4237	12/02/2014	$137.38
	KRISPY KREME DOUGH	12/09/2014	$337.90
	KRISPY KREME DOUGH	12/11/2014	$250.70
			$725.98
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	11/29/2014	$29.99
			$29.99
ALYSON POMPEO	OHIO PSYCH PUBLICATION	12/08/2014	$36.00
			$36.00
AMANDA HACKNEY	WOODLAKE TECHNOLOGIES	12/12/2014	$214.35
			$214.35
AMANDA MCGARITY	AMAZON MKTPLACE PMTS	12/09/2014	$8.09
	STAPLS7128905692000001	12/18/2014	$9.62
	STAPLS7128977411000002	12/19/2014	$7.69
	LANGUAGE TESTING INTER	12/20/2014	$417.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	STAPLS7128977411000001	12/20/2014	$7.47
	Amazon.com	12/26/2014	$40.84
			$490.71
AMANDA WERTS	STAPLS7128433145000002	12/10/2014	$34.45
	STAPLS7128613711000001	12/12/2014	$91.79
	STAPLS7128614064000001	12/12/2014	$91.79
	STAPLS7128433145000001	12/18/2014	$31.09
	ENTERPRISE RENT-A-CAR	12/18/2014	$81.46
			$330.58
AMANDA WOOLWINE	FACEBK QA5ET6EK32	11/30/2014	$16.10
	WWW.NO-WIRES.NET	12/01/2014	$8.50
	AMAZON MKTPLACE PMTS	12/16/2014	$26.54
			$51.14
ANDREW VORDER BRUEGGE	FOOD LION #1580	12/03/2014	$10.44
			$10.44
ANGELA MILLER	ENTERPRISE RENT-A-CAR	12/18/2014	$48.41
			$48.41
ANN BIGGERSTAFF	SURVEYMONKEY.COM	11/28/2014	$299.00
	STAPLS7128033478000001	12/03/2014	$483.33
	AAC AND U	12/04/2014	$60.00
	STAPLS7128194079000001	12/05/2014	$72.93
	WALGREENS #4842	12/09/2014	$5.66
	C-SCAPE CONSULTING	12/13/2014	$199.90
	MP- Omicron Delta Kappa	12/15/2014	$1,105.00
			$2,225.82
ANNA BURRIS	IBT IIS FINGERPRINT COM	12/02/2014	$34.50
	STAPLS7128253424000001	12/06/2014	$56.12
	STAPLS7128253424000002	12/05/2014	$16.69
	IBT IIS FINGERPRINT COM	12/12/2014	$34.50
	IBT IIS FINGERPRINT COM	12/12/2014	$34.50
			$176.31
ANTJE MAYS	TEA THE GREAT COURSES	12/02/2014	$39.95
			$39.95
APRIL HERSHEY	CHRONICLEHI	12/02/2014	$802.00
	FOOD LION #2537	12/07/2014	$6.99
	FOOD LION #2537	12/09/2014	$17.55
	KEURIG GREEN MOUNTAIN	12/10/2014	$36.18
	SPIRIT COMM EBILLING	12/16/2014	$2.80
			$865.52
BARB YEAGER	WESTIN (WESTIN HOTELS)	12/06/2014	$563.10
	PHARMCAS	12/05/2014	$645.00
	GRADUATE SCHOOL	12/06/2014	$80.00
	WM SUPERCENTER #4593	12/08/2014	$47.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	WAL-MART #4593	12/08/2014	$184.97
	AMERSOCIETYPRIMATOLOGIST	12/08/2014	$60.00
	DOLRTREE 2298 00022988	12/09/2014	$26.43
	WM SUPERCENTER #585	12/11/2014	$98.31
	STAPLS7128856854000002	12/17/2014	$67.38
	STAPLS7128856854000001	12/17/2014	$173.82
	STAPLS7129038286000001	12/20/2014	$67.38
	STAPLS7129038286000003	12/20/2014	$38.25
	STAPLS7129038286000002	12/20/2014	$39.29
			$2,091.80
BECKY CROWLEY	STAPLS7128287407000001	12/06/2014	$179.50
	STAPLS7128373877000002	12/24/2014	$17.58
			$197.08
BETH G COSTNER	Amazon.com	11/28/2014	$42.70
	Amazon.com	11/29/2014	$111.18
	WUFOO.COM/CHARGE	12/01/2014	$14.95
	AMAZON MKTPLACE PMTS	12/02/2014	$41.82
			$210.65
BETHANY MARLOWE	FOOD LION #2537	12/02/2014	$17.98
	WM SUPERCENTER #4593	12/04/2014	$138.48
	FOOD LION #2537	12/05/2014	$13.76
	FOOD LION #2537	12/05/2014	$17.74
	FOOD LION #2537	12/08/2014	$35.61
	THE WHITE HORSE	12/09/2014	$264.99
	FOOD LION #2537	12/13/2014	$28.58
	VZWRLSS APOCC VISB	12/17/2014	$100.51
			$617.65
BIFF EDGE	BARBIZON CHARLOTTE INC	11/28/2014	$77.14
	WAL-MART #0585	12/01/2014	$11.38
	LOWES #00416	12/05/2014	$105.71
	LOWES #00416	12/05/2014	$32.06
	BARBIZON CHARLOTTE INC	12/12/2014	$38.56
	LOWES #00416	12/17/2014	$29.90
	THE HOME DEPOT 1114	12/16/2014	$74.73
	BARBIZON CHARLOTTE INC	12/18/2014	$69.39
			$438.87
BOBBIE SCHREINER	U SAVE AUTO RENTAL	12/05/2014	$82.33
			$82.33
BOBBY SNYDER	FERGUSON ENT #123	12/05/2014	$81.66
	THE HOME DEPOT 1114	12/05/2014	$21.03
	PARTS TOWN, LLC	12/09/2014	$190.68
	PURAQUA PRODUCTS INC	12/08/2014	$523.44
	LOWES #00416	12/15/2014	$21.11
	IN DUFFIELD AQUATICS, IN	12/16/2014	$149.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	AIRGAS SOUTH	12/17/2014	$3.37
	AIRGAS NATIONAL CARBONATI	12/16/2014	$276.43
			$1,266.97
BRIAN GOOD	WAL-MART #4593	12/04/2014	$34.31
	INTERSTATE SOLUTIONS	12/04/2014	$229.29
	WW GRAINGER	12/04/2014	$124.77
	WW GRAINGER	12/12/2014	$177.27
			$565.64
BRITTANY PEARCE	EXXONMOBIL 47576475	12/09/2014	$56.24
	ENTERPRISE RENT-A-CAR	12/10/2014	$194.03
			$250.27
BRUCE ATKINSON	USAIRWAYS 0372383248721	12/10/2014	$494.20
	STAPLS7128821803000001	12/17/2014	$85.59
			$579.79
CAROL BURNS	SHERWIN WILLIAMS #2582	12/01/2014	$907.72
	HANDI-CLEAN PRODUCTS	12/01/2014	$160.18
	CAROLINA ELECTRICAL	12/01/2014	$76.59
	MEC-TRIC CONTROL COMPANY	12/01/2014	$1,717.77
	CHROMATE INDUSTRIAL CORP	12/01/2014	$340.08
	CC DICKSON BRANCH 1020	12/05/2014	$937.93
	HAGEMEYER NA #M3	12/06/2014	$1,171.51
	CAROLINA ELECTRICAL	12/05/2014	$734.42
	STATE LINE LIGHTING	12/08/2014	$1,009.87
	CAROLINA ELECTRICAL	12/08/2014	$212.42
	CAROLINA ELECTRICAL	12/08/2014	$155.80
	MEC-TRIC CONTROL COMPANY	12/09/2014	$1,305.74
	GATEWAY #3 RH	12/09/2014	$811.11
	GATEWAY #3 RH	12/10/2014	$668.64
	STATE LINE LIGHTING	12/15/2014	$23.98
	STATE LINE LIGHTING	12/17/2014	$28.89
	SNIPES CO	12/17/2014	$446.06
	SNIPES CO	12/19/2014	$82.37
	CAROLINA ELECTRICAL	12/19/2014	$132.68
	INTERSTATE SOLUTIONS	12/22/2014	$2,044.90
	INTERSTATE SOLUTIONS	12/22/2014	$100.09
	CAROLINA ELECTRICAL	12/22/2014	$484.91
	CAROLINA ELECTRICAL	12/22/2014	$467.95
			$14,021.61
CAROLYN A SUMNER	AMAZON MKTPLACE PMTS	12/07/2014	$18.50
	AIRGAS SOUTH	12/18/2014	$154.79
	AMAZON MKTPLACE PMTS	12/28/2014	$17.22
	AMAZON MKTPLACE PMTS	12/28/2014	$2.75
	RIO GRANDE ECOMM	12/29/2014	$14.75
	AMAZON MKTPLACE PMTS	12/29/2014	$31.78
	RIO GRANDE ECOMM	12/29/2014	$386.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	AMAZON MKTPLACE PMTS	12/30/2014	$22.32
			$648.40
CARRIE MORPHIS	UNC CHAR SA STUHLTH INT	12/11/2014	$500.00
			$500.00
CARRIE WHITESIDE	AIRGAS SOUTH	12/05/2014	$36.38
	AGAS MFG GROUP	12/17/2014	$52.00
			$88.38
CHAD DRESBACH	THINGS FROM ANOTHER WRLD	12/01/2014	$876.80
	WHITE OFFICE FURNITURE	12/03/2014	$1,733.00
	DBC BLICK ART MATERIAL	12/06/2014	$13.82
	AAF CHARLOTTE	12/16/2014	$35.00
	DBC BLICK ART MATERIAL	12/17/2014	$352.30
	AMAZON.COM	12/20/2014	$43.99
	GEARXS COM	12/19/2014	$18.99
	Amazon.com	12/22/2014	$140.99
	Amazon.com	12/23/2014	$29.93
	HALF PRICE BOOKS #077	12/28/2014	$292.53
			$3,537.35
CHAD RUSSELL	SHERWIN WILLIAMS #2582	12/04/2014	$95.18
	LOWES #00416	12/04/2014	$16.62
	PORTER PAINTS 9245	12/04/2014	$35.31
	LOWES #00416	12/04/2014	$4.14
	STAPLES 00111211	12/09/2014	$22.46
			$173.71
CHARLES L LARSEN JR	WALGREENS #4842	12/05/2014	$10.15
	CDW GOVERNMENT	12/08/2014	$198.26
			$208.41
CHARLES WALLACE	NORTHERN TOOL EQUIP-SC	12/09/2014	$22.99
	C & C BOILER SALES &SVC	12/10/2014	$828.52
			$851.51
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	12/01/2014	$38.45
	CENTRAL GARDEN AND PET CO	12/03/2014	$428.00
	NORTHERN TOOL EQUIP-SC	12/05/2014	$21.39
	FOURMAN`S REPAIR SHOP	12/11/2014	$37.06
	JAMES RIVER EQUIPMENT	12/16/2014	$23.12
	THE HOME DEPOT 1114	12/19/2014	$50.18
			$598.20
CHERYL A TAYLOR	US INK AND TONER	12/01/2014	$533.06
	STAPLS7127965911000001	12/02/2014	$121.79
	VZWRLSS APOCC VISB	12/06/2014	$52.60
	CLASSIC CATERING	12/05/2014	$2,474.64
	AT&T DATA	12/10/2014	$29.99
	SPIRIT COMMUNICATIONS	12/16/2014	$0.66
	EDUCATION WEEK	12/16/2014	$84.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	RYDER ENGRAVING	12/16/2014	$12.75
	AT&T DATA	12/20/2014	$25.00
			$3,335.43
CHERYL FORTNER WOOD	INTERNATIONAL PRIMATOLOG	12/02/2014	$72.00
	AMAZON MKTPLACE PMTS	12/04/2014	$58.99
	Amazon.com	12/14/2014	$63.96
	APAMEMBERDUESSUBS	12/12/2014	$57.00
	ETS GRE Score Report	12/13/2014	$54.00
	WWW.EDGEHILL.AC.UK	12/12/2014	$39.37
	PARCHMENT - UNIV DOCS	12/16/2014	$5.50
	UMB SCHOOL OF PHARMACY	12/15/2014	$45.00
	Amazon.com	12/16/2014	$158.63
	ETS GRE Score Report	12/24/2014	$27.00
			$581.45
CHERYL GOMEZ	US INK AND TONER	12/03/2014	$346.91
	STAPLS7128667916000001	12/15/2014	$153.40
			$500.31
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	12/03/2014	$128.37
	LAMARS STARTER AND ALTERN	12/09/2014	$262.18
	FORTILINE-ROCK HILL	12/15/2014	$132.89
	THE HOME DEPOT 1114	12/22/2014	$17.72
			$541.16
CHRISTINE SCHILFF	STAPLES 00111211	12/18/2014	$78.10
			$78.10
CINNAMON HAIRSTON	STAPLES 00111211	12/01/2014	$13.90
	UW MADISON WCER CC SVC	12/18/2014	$289.00
			$302.90
CLAIRE MOONEY MELVIN	AT&T DATA	12/14/2014	$30.00
	DUVALL EVENTS	12/15/2014	$500.00
	SC AQUARIUM	12/19/2014	$1,000.00
			$1,530.00
CLAIRE WEIKLE	STAPLS7128669811000001	12/15/2014	$21.45
	INTERROBANG PRODS	12/15/2014	$208.90
	STAPLS7128676804000001	12/15/2014	$50.60
	STAPLS7128695420000001	12/15/2014	$81.51
	BOXWOOD TECH	12/16/2014	$250.00
	STAPLS7128785010000001	12/16/2014	$4.59
			$617.05
CLARISSA ELMORE	WM SUPERCENTER #585	12/17/2014	$19.96
			$19.96
COURTNEY STARRETT	Amazon Video On Demand	12/24/2014	$14.99
			$14.99
CRYSTAL BOWENS	AT&T DATA	12/09/2014	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
CURLENE R MOISE	RYDER ENGRAVING	12/04/2014	$26.25
	RYDER ENGRAVING	12/04/2014	$181.50
			$207.75
CURTIS HOLDER	THE SYSTEM DEPOT	12/12/2014	$40.95
			$40.95
DAN MURRAY	DAKTRONICS	12/18/2014	$100.59
			$100.59
DANIEL GORDON	MARTIN ART & FRAME	11/26/2014	$17.73
	SOUTHEASTERN THEATRE CONF	12/11/2014	$233.00
			$250.73
DANIEL HOPPER	AT&T K008 9969	11/26/2014	$106.99
	IN SMARTLITE	12/03/2014	$270.00
	WM SUPERCENTER #585	12/08/2014	$174.48
			$551.47
DANIEL LUNDY	ARC SERVICES/TRAINING	12/12/2014	$38.00
			$38.00
DARLENE LEDWELL	STAPLS7128011143000002	12/03/2014	$64.26
	STAPLS7128011143000001	12/03/2014	$15.02
	LYNDA.COM, INC.	12/04/2014	$25.00
	LYNDA.COM, INC.	12/05/2014	$60.00
	INTERIOR DESIGN EDUCATORS	12/06/2014	$280.00
	INTERIOR DESIGN EDUCATORS	12/06/2014	$280.00
	INTERIOR DESIGN EDUCATORS	12/06/2014	$315.00
	INTERIOR DESIGN EDUCATORS	12/06/2014	$280.00
	AAF CHARLOTTE	12/09/2014	$35.00
			$1,354.28
DAVID LINDSEY	CAROLINA ELECTRICAL	12/01/2014	$56.18
	CITY ELECTRIC #29	12/02/2014	$263.06
	CITY ELECTRIC #29	12/03/2014	$135.16
	CAROLINA ELECTRICAL	12/04/2014	$176.82
	CAROLINA ELECTRICAL	12/11/2014	$117.70
	CAROLINA ELECTRICAL	12/15/2014	$330.05
			$1,078.97
DEBORAH ALLEN	PUBLIX SUPERMARKETS #1485	12/02/2014	$11.23
	PAPA JOHN'S #00308	12/03/2014	$50.18
	TARGET 00021329	12/04/2014	$13.70
	LEDO PIZZA & PASTA	12/06/2014	$237.06
	KRISPY KREME DOUGH	12/05/2014	$24.49
	SP THE REP PROJECT	12/11/2014	$334.99
	THE WHITE HORSE	12/11/2014	$475.16
	PUBLIX #1483	12/14/2014	$83.46
	WM SUPERCENTER #1464	12/12/2014	$281.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH ALLEN	APCA	12/18/2014	$1,154.00
			$2,665.54
DEBORAH WELLS	US INK AND TONER	12/11/2014	$65.26
			$65.26
DEEANNA BROOKS	VZWRLSS APOCC VISB	12/02/2014	$65.37
	ACCO BRANDS DIRECT	12/03/2014	$24.16
	STAPLS7128010748000001	12/03/2014	$294.14
	LOWES #00416	12/04/2014	$127.20
	MICHAELS STORES 2723	12/09/2014	$32.04
	MICHAELS STORES 5006	12/10/2014	$15.98
	KMART 7043	12/09/2014	$14.41
	MICHAELS STORES 1184	12/11/2014	$53.52
	STAPLES 00111211	12/15/2014	$86.66
			$713.48
DIANE B WRIGHT	U SAVE AUTO RENTAL	12/12/2014	$85.79
			$85.79
DONALD DAVIS	FERGUSON ENT #123	12/04/2014	$408.85
	THE HOME DEPOT 1114	12/03/2014	$69.94
	THE HOME DEPOT 1114	12/08/2014	$34.69
	PAYPAL ZORO.COM	12/09/2014	$953.11
	LOWES #00416	12/10/2014	$40.02
	WILSONS NURSERY & GARD	12/12/2014	$150.87
	WILSONS NURSERY & GARD	12/15/2014	$196.88
	WILSONS NURSERY & GARD	12/17/2014	$98.43
			$1,952.79
DONALD M ROGERS	AMAZON MKTPLACE PMTS	12/22/2014	$12.42
	AMAZON MKTPLACE PMTS	12/23/2014	$209.29
			$221.71
DONNA GUERRA	AOSA	12/01/2014	$100.00
	Amazon.com	12/03/2014	$60.95
	PAYPAL ALANBAYLOCK ALA	12/05/2014	$80.00
	STAPLS7128404294000001	12/09/2014	$40.61
	STAPLS7128477571000001	12/10/2014	$35.76
	Amazon.com	12/15/2014	$60.95
			$378.27
DR FRANK ARDAIOLO	AAC AND U	11/28/2014	$60.00
			$60.00
DWIGHT DIMACULANGAN	ACADEMIC CAREERS ONLINE	12/05/2014	$225.00
			$225.00
EDDIE WALKER	SQ TROUTMAN'S BATHROOM R	12/02/2014	$450.00
	GATEWAY #3 RH	12/18/2014	$18.78
	ACTION INDUSTRIAL GROUP	12/22/2014	$133.75
			$602.53

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	LITTLE CAESARS 1240 0021	12/04/2014	$32.70
	EB CAREER CENTER STRO	12/19/2014	$250.00
	FIRST BOOK	12/20/2014	$2.80
			$285.50
EMILY TOBIN	WM SUPERCENTER #585	12/02/2014	$66.91
	WM SUPERCENTER #4593	12/17/2014	$4.98
	WAL-MART #4593	12/17/2014	$20.48
	WM SUPERCENTER #4593	12/17/2014	$50.81
			$143.18
ERICA FEEMSTER CRAWFORD	STAPLS7128523181000001	12/11/2014	$115.51
			$115.51
EUGENE EALEY	AXIS COMMUNICATIONS, INC.	12/02/2014	$75.00
	AXIS COMMUNICATIONS, INC.	12/10/2014	$875.00
	GRAYBAR ELECTRIC COMPANY	12/30/2014	$25.25
			$975.25
FRANKIE BELL	WAL-MART #4593	12/02/2014	$10.49
	LOWES #00416	12/05/2014	$22.15
			$32.64
GAIL LITTLE	STAPLS7128503096000001	12/11/2014	$33.16
	SPORTS INFORMATION MEDIA	12/17/2014	$192.00
			$225.16
GERARD KRZEMIEN	THE HOME DEPOT 1114	12/10/2014	$217.89
	CITY ELECTRIC #29	12/19/2014	$264.06
			$481.95
GLORIA JONES	STAPLS7128284482000001	12/06/2014	$110.64
	RYDER ENGRAVING	12/04/2014	$12.75
	STAPLS7128426379000001	12/10/2014	$205.72
	STAPLS7128426379000002	12/10/2014	$15.72
	RYDER ENGRAVING	12/15/2014	$38.00
	STAPLS7128820075000001	12/17/2014	$87.73
			$470.56
GRANT SCURRY	BEST BUY 00008946	12/04/2014	$139.09
	VZWRLSS APOCC VISB	12/06/2014	$38.01
	STAPLS7126318781000002	12/20/2014	$44.69
			$221.79
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	12/17/2014	$52.60
			$52.60
HANNAH SMITH	FIRST BOOK	12/04/2014	$39.60
	RYDER ENGRAVING	12/04/2014	$80.50
	STAPLS7128691876000002	12/13/2014	$71.79
	STAPLS7128691876000001	12/15/2014	$70.63
	DIAMOND SPRINGS WATER	12/16/2014	$47.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$309.70
HEATHER EVANS-ANDERSON	HAPS	12/05/2014	$100.00
			$100.00
HOWARD SEIDLER	VZWRLSS APOCC VISB	12/02/2014	$237.73
	SQ POS WORLD INC	12/08/2014	$50.00
	IMAGE PROMOTIONS	12/08/2014	$1,323.00
	MID-SOUTH TELECOM, LLC	12/10/2014	$451.97
	Red Oxygen	12/15/2014	$16.00
	SQ ROCK COMMUNICATIONS	12/17/2014	$2,209.55
			$4,288.25
JACK FROST	STAPLS7127953287000001	12/02/2014	$198.25
	Amazon.com	12/06/2014	$44.99
			$243.24
JACKIE BROCKINGTON	STAPLES DIRECT	12/05/2014	$163.99
			$163.99
JAMES WATTS	BEARING DIST - ROCK HILL	12/08/2014	$10.70
	LOWES #00416	12/23/2014	$26.12
			$36.82
JAMIE LARSEN	AmazonPrime Membership	12/21/2014	$99.00
			$99.00
JANE BAILEY	TRANSCRIBEME, INC	12/03/2014	$97.73
	NSCA	12/04/2014	$500.00
	TRIM AND TASSELS LLC	12/08/2014	$86.05
	HRM USA 8004038285	12/10/2014	$1,155.60
	DISPLAYS2GOCOM	12/11/2014	$117.35
	ARC SERVICES/TRAINING	12/16/2014	$513.00
	AMERICAN RED CROSS	12/18/2014	$486.00
			$2,955.73
JANE RAWLS	HIGHEREDJOBS.COM	12/12/2014	$420.00
	NCFR NATCOUNCONFAMRELATIO	12/12/2014	$150.00
	PAYPAL CHRONICLEHI	12/12/2014	$310.00
	HIGHEREDJOBS.COM	12/16/2014	$210.00
	NCFR NATCOUNCONFAMRELATIO	12/23/2014	$50.00
	AMERICAN EDUCATIONAL RESE	12/23/2014	$56.95
			$1,196.95
JANELL STEVENS	400 TRYON LOT	12/01/2014	$7.00
	FOOD LION #2537	12/06/2014	$21.87
			$28.87
JANET GRAY	TARGET 00013714	12/11/2014	$91.98
	HANCOCK FABRICS 1580	12/11/2014	$173.79
	PAYLESSSHOESOU00046722	12/11/2014	$24.06
			$289.83

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Cardholder	Vendor Name	Purchase Date	Amount
JANNA MICHELE ROTHSCHILD	DISCOUNTMUGS.COM	12/01/2014	$663.66
	TARGET 00013714	12/02/2014	$75.92
	MDC FITNESS MAGAZINE	12/05/2014	$12.84
	MDC FITNESS MAGAZINE	12/05/2014	$12.96
	WAL-MART #4593	12/15/2014	$18.34
			$783.72
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	12/06/2014	$143.72
			$143.72
JENNIFER FRICKE	AAC AND U	12/01/2014	$22.74
	MAILCHIMP	12/01/2014	$60.00
	DELTA AIR 0062375867068	12/02/2014	$931.30
	RYDER ENGRAVING	12/15/2014	$28.75
			$1,042.79
JERRY FUSSELL	KRISPY KREME DOUGH	12/14/2014	$209.83
	ACUI	12/15/2014	$795.00
	GAMEFLY MEMBERSHIP	12/18/2014	$39.54
	KMART 7043	12/23/2014	$21.50
			$1,065.87
JESSICA CASSEL	VZWRLSS APOCC VISB	12/06/2014	$50.37
	CINDYS FLOWER AND GIFT SH	12/05/2014	$1,300.00
	SIGN TECHNIQUES	12/05/2014	$448.90
	BEST BUY 00008946	12/15/2014	$19.25
	CAROLINA UPHOLSTERY	12/16/2014	$200.00
			$2,018.52
JESSICA LYNN	KING STREET GRILLE DOWNTO	12/01/2014	$95.45
	PANERA BREAD #1104	12/05/2014	$85.93
	NATIONAL CAR RENTAL	12/10/2014	$206.95
	DELTA AIR 0068256117797	12/10/2014	$25.00
	US TRANSPORTATION SERV	12/11/2014	$40.00
	DELTA	12/10/2014	$11.18
	CHARLOTTE AVIATION/PRKNG	12/11/2014	$15.00
	THE UPS STORE 4411	12/12/2014	$9.89
	DELTA AIR 0062376342933	12/18/2014	$191.70
	FSU FOUNDATION	12/23/2014	$385.00
			$1,066.10
JESSICA MARTIN	WM SUPERCENTER #585	12/08/2014	$27.84
	BEST BUY 00008946	12/08/2014	$106.99
	WAL-MART #4593	12/16/2014	$19.86
			$154.69
JILL STUCKEY	FACEBK HE2UX6EA32	11/30/2014	$241.51
	RYDER ENGRAVING	12/01/2014	$12.75
	XEROX CORPORATION/RBO	12/04/2014	$680.98
	STAPLS7128490092000001	12/10/2014	$235.31
	MAC PAPERS INC	12/16/2014	$54.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	COMPORIUM-RHTC RP	12/19/2014	$53.78
	MAC PAPERS INC	12/22/2014	$320.57
			$1,599.13
JIM CONNELL	CAROLINA CLAY CONNECTION	12/10/2014	$270.27
	HIGHWATER CLAYS INC	12/11/2014	$805.25
	HANCOCK FABRICS 1580	12/15/2014	$61.50
	JC INDUSTRIAL SUPPLIES	12/18/2014	$342.45
			$1,479.47
JIMMY MOREE	WW GRAINGER	12/03/2014	$81.00
	SUNBELT RENTALS INC PCG	12/10/2014	$2,229.96
	CITY ELECTRIC #29	12/11/2014	$63.20
	THE HOME DEPOT 1114	12/12/2014	$74.65
	CELLULAR SALES NC-RH	12/17/2014	$48.14
	OAKS APPLIANCE	12/23/2014	$32.07
	GRAYBAR ELECTRIC COMPANY	12/24/2014	$1,086.39
			$3,615.41
JOAN WEIR	STAPLS7128055851000001	12/03/2014	$65.73
	TARGET 00013714	12/12/2014	$8.55
			$74.28
JOANN GILLEY	STAPLS7127891994000002	12/02/2014	$24.02
	STAPLS7128899764000001	12/18/2014	$14.18
	DS SERVICES STANDARD COFF	12/20/2014	$33.99
	IN SHRED WITH US	12/22/2014	$32.50
			$104.69
JODI WENDT	WALGREENS #4842	12/10/2014	$4.27
	AT&T DATA	12/27/2014	$30.00
			$34.27
JOE GOODMAN	WW GRAINGER	12/03/2014	$413.36
	CC DICKSON BRANCH 1020	12/04/2014	$345.74
	BUSBY ELECTRIC MOTOR SERV	12/10/2014	$202.00
	BEARING DIST - ROCK HILL	12/11/2014	$43.87
	THE HOME DEPOT 1114	12/10/2014	$10.24
	CC DICKSON BRANCH 1020	12/16/2014	$146.25
	THE HOME DEPOT 1114	12/16/2014	$5.32
	TRACTOR-SUPPLY-CO #0470	12/22/2014	$4.06
			$1,170.84
JOHN GASTON	AT&T DATA	12/01/2014	$25.00
	PRESS PLUS	12/01/2014	$8.95
	PRESS PLUS	12/01/2014	$8.95
	AT&T DATA	12/17/2014	$30.00
	AT&T DATA	12/25/2014	$30.00
			$102.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	12/02/2014	$49.84
	VZWRLSS APOCC VISB	12/07/2014	$59.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PAUL MCKEE	VISIX INC	12/08/2014	$2,909.00
			$3,018.67
JOHN SUNG	TEAM 22 LACROSSE	12/02/2014	$290.00
	USAIRWAYS 0372382374396	12/02/2014	$183.70
	STX	12/09/2014	$3.68
	STX	12/09/2014	$52.25
			$529.63
JOHN TIMMONS	PRINT SOLUTIONS INC	12/02/2014	$274.13
	RYDER ENGRAVING	12/04/2014	$12.75
	EMERGENCY MEDICAL PRODUC	12/17/2014	$58.12
	PCI PATTERSON MEDICAL	12/18/2014	$89.83
	RAPPS TRUE VALUE	12/26/2014	$32.08
			$466.91
JOHNATHAN BRABSON	STAPLS7128273473000001	12/06/2014	$30.58
	WALMART.COM	12/05/2014	$140.56
	STAPLS7128439566000001	12/10/2014	$3.82
	U SAVE AUTO RENTAL	12/19/2014	$95.09
	U SAVE AUTO RENTAL	12/29/2014	$216.31
			$486.36
JOHNATHAN KIMERY	AT&T DATA	11/30/2014	$30.00
			$30.00
JOSEPH PRUS	WORKBOOK PUBLISHING INC	12/04/2014	$90.64
	Amazon.com	12/06/2014	$119.44
	WORKBOOK PUBLISHING INC	12/09/2014	$90.64
			$300.72
JOSEPH RUSINKO	COUNCIL ON UNDERGRADUATE	12/12/2014	$460.00
			$460.00
JOSHUA BISTROMOWITZ	AT&T DATA	11/28/2014	$30.00
	INDEPENDENT EDUCATIONAL	12/02/2014	$1,025.00
	AT&T DATA	12/15/2014	$30.00
	VZWRLSS APOCC VISB	12/17/2014	$76.04
	AT&T DATA	12/28/2014	$30.00
			$1,191.04
JULIANNE SCHRADER	EARTH FARE #250	11/29/2014	$8.75
	THE SUPPLY TREE	12/12/2014	$117.25
	WM SUPERCENTER #585	12/16/2014	$21.34
			$147.34
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	12/17/2014	$228.06
			$228.06
KAREN C JONES	BUDGET RENT-A-CAR	12/09/2014	$175.11
	CHARLOTTE AVIATION/PRKNG	12/09/2014	$15.00
	USAIRWAYS 0372383137877	12/09/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$215.11
KAREN DERKSEN	BEST BUY 00011080	11/28/2014	$589.85
	STAPLES DIRECT	12/05/2014	$84.51
	MARATHON PETRO126888STOP	12/09/2014	$6.00
	ENTERPRISE RENT-A-CAR	12/09/2014	$73.59
	WILCO 906 00009068	12/09/2014	$20.07
			$774.02
KAREN TRUNK	STAPLS7128141080000001	12/04/2014	$34.09
			$34.09
KASEY BUIE	DOLLAR GENERAL #10365	12/01/2014	$16.05
	WM SUPERCENTER #585	12/04/2014	$30.94
	WAL-MART #0585	12/17/2014	$25.51
	BOOKS A MILLIO00007948	12/17/2014	$12.84
	NASPA-AUTHORIZE.NET	12/22/2014	$75.00
	NASPA	12/22/2014	$430.00
			$590.34
KATHERINE MARY CAHILL	WAL-MART #0585	12/02/2014	$199.50
	WAL-MART #0585	12/02/2014	$19.01
	WAL-MART #0585	12/08/2014	$14.94
	WM SUPERCENTER #4593	12/16/2014	$41.76
	MICHAELS STORES 2723	12/18/2014	$10.68
	TARGET 00013714	12/18/2014	$187.39
	NASPA-AUTHORIZE.NET	12/22/2014	$75.00
	NASPA	12/22/2014	$430.00
			$978.28
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	12/01/2014	$216.59
	ENTERPRISE RENT-A-CAR	12/06/2014	$78.13
	ENTERPRISE RENT-A-CAR	12/08/2014	$142.80
	SIGN TECHNIQUES	12/10/2014	$25.68
	PAYPAL ISKYSOFT	12/10/2014	$35.95
	AMAZON MKTPLACE PMTS	12/10/2014	$38.71
	SIGN TECHNIQUES	12/11/2014	$1,241.20
	STAPLS7128525660000001	12/11/2014	$7.06
	ENTERPRISE RENT-A-CAR	12/15/2014	$142.80
	ENTERPRISE RENT-A-CAR	12/17/2014	$238.00
			$2,166.92
KATHRYN R STANLEY	CAROLINA CAFE AND CATERIN	12/01/2014	$78.10
	ENTERPRISE RENT-A-CAR	12/02/2014	$43.94
	RYDER ENGRAVING	12/01/2014	$12.75
	7-ELEVEN 35567	12/01/2014	$13.55
	VZWRLSS PRPAY AUTOPAY	12/02/2014	$20.00
			$168.34
KATHRYN WILSON	HIGHEREDJOBS.COM	12/12/2014	$400.00
	DELTA AIR 0062376608138	12/15/2014	$293.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$693.60
KATHY LYON	NATIONAL COLLEGIATE HONO	12/01/2014	$600.00
	WM SUPERCENTER #4593	12/08/2014	$23.70
			$623.70
KATIE SARDELLI	WAL-MART #0585	11/28/2014	$10.45
	PUBLIX SUPERMARKETS #1485	12/09/2014	$15.47
	STAPLES DIRECT	12/16/2014	$152.12
	SOUTHPAW SCREEN PRINTING	12/22/2014	$133.22
			$311.26
KAYLA SULLIVAN	AT&T DATA	12/01/2014	$30.00
	ENTERPRISE CAR TOLLS	12/06/2014	$2.75
	RACEWAY 6752 81567521	12/05/2014	$34.06
	ENTERPRISE RENT-A-CAR	12/08/2014	$270.19
	RACEWAY6750 94567500	12/07/2014	$36.77
	OTTER #3	10/04/2014	$35.84
			$409.61
KELLY HUBER	VZWRLSS APOCC VISB	12/02/2014	$50.76
	WILSONS NURSERY & GARD	12/01/2014	$80.25
	THE HOME DEPOT 1114	12/01/2014	$14.92
	KMART 7043	12/02/2014	$71.06
	BLINDS.COM	12/12/2014	$319.95
	THE HOME DEPOT 1114	12/12/2014	$159.43
			$696.37
KELLY MCGINNIS	WINGATE INN	12/06/2014	$177.60
	UNITED STATES PROFESSI	12/09/2014	$259.00
	LOGO WORKS INC	12/10/2014	$461.55
	LPGA	12/11/2014	$425.00
	WINGATE INN	12/10/2014	$115.44
	STAPLS7128754643000001	12/16/2014	$5.34
	WINGATE INN	12/20/2014	$57.72
			$1,501.65
KELLY MICHELLE MITCHAM	NASW PRESS	12/11/2014	$171.20
			$171.20
KELLY SHELTON	SPIRIT COMM EBILLING	12/03/2014	$4.06
	COINMACH OTHERS	12/15/2014	$140.00
	DS SERVICES STANDARD COFF	12/20/2014	$11.24
			$155.30
KEN SCOGGINS	LAWMENS SAFETY SUPPLY IN	12/09/2014	$653.79
			$653.79
KENNY GALLAGHER	THE HOME DEPOT 1114	12/03/2014	$27.26
	LOWES #00416	12/09/2014	$70.18
	THE HOME DEPOT 1114	12/11/2014	$147.33
	LOWES #00416	12/12/2014	$35.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$280.42
KENYATTA WHEELER	VZWRLSS APOCC VISB	12/18/2014	$663.37
			$663.37
KEVIN AMARO	GATEWAY #3 RH	12/11/2014	$175.44
			$175.44
KIMARIE WHETSTONE	TARGET.COM	12/09/2014	$159.38
			$159.38
KIMBERLY FAUST	USPS 45752009132308454	12/23/2014	$14.21
			$14.21
KIMBERLY PITTMAN	Spotify USA	11/30/2014	$10.69
	SPIRIT COMM EBILLING	11/30/2014	$28.26
	MOE'S SW GRILL 352	12/02/2014	$179.82
	PAYFLOW/PAYPAL	12/02/2014	$30.00
	STAPLS7128015968000001	12/03/2014	$49.06
	STAPLES DIRECT	12/04/2014	$38.88
	NETWORK FOR GOOD INC	12/06/2014	$30.00
	WUFOO.COM/CHARGE	12/09/2014	$69.95
	SOUTH CAROLINA ASSOCIATIO	12/09/2014	$155.00
	BLACK SHEEP PROMOTIONS	12/08/2014	$681.37
	Amazon.com	12/10/2014	$13.23
	MCALISTERS DELI 1041	12/12/2014	$114.99
	IDEASTAGE PROMOTION	12/17/2014	$885.00
	DIAMOND SPRINGS WATER	12/18/2014	$50.25
	BLS COMO	12/25/2014	$23.00
	BLS COMO	12/25/2014	$23.00
			$2,382.50
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	12/01/2014	$844.14
	AED BRANDS	12/04/2014	$485.00
	IN THE FITNESS REPAIR CO	12/07/2014	$844.14
	AMAZON MKTPLACE PMTS	12/10/2014	$75.96
	IN THE FITNESS REPAIR CO	12/17/2014	$844.14
	BSN SPORT SUPPLY GROUP	12/22/2014	$544.25
			$3,637.63
KINYATA ADAMS BROWN	WAL-MART #2134	11/28/2014	$14.95
	PARTY CITY #74	11/29/2014	$35.82
	WM SUPERCENTER #585	12/05/2014	$18.38
	PAPA JOHN'S #00308	12/08/2014	$57.93
	WM SUPERCENTER #2134	12/13/2014	$26.75
	PAPA JOHN'S #00308	12/11/2014	$63.77
	FOOD LION #2647	12/15/2014	$80.36
	FAMILY DOLLAR #5851	12/16/2014	$3.22
	SOUTHPAW SCREEN PRINTING	12/17/2014	$500.00
	VZWRLSS APOCC VISB	12/17/2014	$38.01
	ANC Ancestry.com	12/18/2014	$24.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$864.18
KRISTIE MARR	ENTERPRISE RENT-A-CAR	12/08/2014	$43.94
	MARATHON PETRO126888STOP	12/08/2014	$11.90
	ENTERPRISE RENT-A-CAR	12/11/2014	$43.94
	MARATHON PETRO126888STOP	12/11/2014	$10.55
	STAPLS7128609237000001	12/12/2014	$627.21
	ENTERPRISE RENT-A-CAR	12/18/2014	$43.94
			$781.48
KWABENA SANKOFA	APAMEMBERDUESSUBS	12/08/2014	$387.00
			$387.00
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	12/19/2014	$30.00
			$30.00
LARRY STEVENS	BEST BUY 00008946	11/30/2014	$149.78
	GEORGETOWN COUNTY CHAMBER	12/05/2014	$265.00
	NORTHEAST TROPHIES & A	12/09/2014	$40.50
	GEORGETOWN COUNTY CHAMBER	12/09/2014	$15.00
	ARC 313	12/12/2014	$184.06
	NASBITE INT'L- DUES & EVE	12/12/2014	$50.00
	GEORGETOWN COUNTY CHAMBER	12/11/2014	$10.00
	OVERNIGHTPRINTS	12/15/2014	$25.00
	VZWRLSS APOCC VISB	12/17/2014	$38.01
	ANIMOTO INC	12/20/2014	$30.00
			$807.35
LAURA FOSTER	WM SUPERCENTER #585	12/05/2014	$52.00
			$52.00
LAURA GARDNER	TRADER JOE'S #744 QPS	12/03/2014	$24.28
	PUBLIX SUPERMARKETS #1485	12/09/2014	$28.84
	WM SUPERCENTER #5085	12/28/2014	$7.19
			$60.31
LEIGH POOLE	USAIRWAYS 0372384204534	12/19/2014	$4,133.88
			$4,133.88
LEON WILLIAMS	VERIZON WRLS 389601	12/05/2014	$16.04
	JOHNSTONE SUPPLY	12/09/2014	$48.39
			$64.43
LIBERTY DEL ROSARIO	STAPLS7128508898000001	12/11/2014	$4.70
	USAIRWAYS 0372383871823	12/16/2014	$289.70
			$294.40
LINDA MASON	Amazon.com	12/03/2014	$69.02
	Amazon.com	12/04/2014	$37.65
	STAPLS7128320286000001	12/06/2014	$324.55
	STAPLS7128320286000002	12/06/2014	$19.17
	AMAZON MKTPLACE PMTS	12/11/2014	$96.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$546.85
LINDA MCKEOWN	VWR INTERNATIONAL INC	12/03/2014	$73.15
	AIRGAS SOUTH	12/05/2014	$2.25
	VWR INTERNATIONAL INC	12/09/2014	$231.76
	NICHOLS STORE	12/09/2014	$11.76
	QIAGEN INC	12/10/2014	$210.09
	BIO RAD	12/10/2014	$94.00
	CAROLINA BIOLOGIC SUPPLY	12/11/2014	$72.34
	LIFETECH 27527534	12/11/2014	$173.00
	VWR INTERNATIONAL INC	12/12/2014	$441.00
	TFS FISHERSCI ECOM ATL	12/12/2014	$242.36
	TFS FISHERSCI ECOM ATL	12/12/2014	$97.75
	PHENIX RESEARCH PRODUCTS	12/11/2014	$116.51
	TFS FISHERSCI ECOM ATL	12/12/2014	$37.61
	BIOEXPRESS LLC	12/16/2014	$87.86
	BIOEXPRESS LLC	12/16/2014	$1,050.90
	AIRGAS SOUTH	12/16/2014	$104.33
	AMAZON MKTPLACE PMTS	12/16/2014	$22.56
	NEW ENGLAND BIOLABS	12/18/2014	$142.00
	AMERICAN SOCIETY OF BIOM	12/17/2014	$60.00
	AMAZON MKTPLACE PMTS	12/17/2014	$38.42
	INTEGRATED DNA TECH	12/17/2014	$64.63
	ELECTRON MICROSCOPY SCIEN	12/18/2014	$162.32
	WAL-MART #4593	12/21/2014	$71.03
	BIOEXPRESS LLC	12/24/2014	$84.53
	DOLRTREE 4062 00040626	12/23/2014	$22.47
	AMAZON MKTPLACE PMTS	12/27/2014	$113.44
			$3,828.07
LINDA OCONNOR	WWW.NEWEGG.COM	12/09/2014	$124.98
	STAPLS7128489120000001	12/10/2014	$198.97
			$323.95
LINDSEY W HILL	AMERICAN AI 0012345553118	12/19/2014	$584.60
	AMERICAN AI 0012345553123	12/19/2014	$584.60
	AMERICAN AI 0012345553114	12/19/2014	$584.60
	AMERICAN AI 0012345553122	12/19/2014	$584.60
	AMERICAN AI 0012345553124	12/19/2014	$584.60
	AMERICAN AI 0012345553117	12/19/2014	$584.60
	AMERICAN AI 0012345553113	12/19/2014	$584.60
	AMERICAN AI 0012345553115	12/19/2014	$584.60
	AMERICAN AI 0012345553120	12/19/2014	$584.60
	AMERICAN AI 0012345553121	12/19/2014	$584.60
	AMERICAN AI 0010658094596	12/19/2014	$420.00
	AMERICAN AI 0012345553116	12/19/2014	$584.60
	AMERICAN AI 0012345553119	12/19/2014	$584.60
			$7,435.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	SPIRIT COMM EBILLING	11/30/2014	$4.86
			$4.86
LISA BRODY	TARGET 00023952	12/02/2014	$39.10
	WALGREENS #4842	12/03/2014	$5.13
	USAIRWAYS 0372382791601	12/05/2014	$442.70
	USAIRWAYS 0372182562333	12/05/2014	$22.00
	WAL-MART #0877	12/14/2014	$41.92
	STAPLS7128776279000001	12/16/2014	$54.04
	THE HERALD CIRCULATION	12/18/2014	$195.00
			$799.89
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	12/02/2014	$430.54
	COMPORIUM COMMUNICATIONS	12/08/2014	$190.10
			$620.64
MARGARET ANNE COMER	DOLRTREE 2298 00022988	12/16/2014	$21.40
	CAROLINA OFFICE SYSTEMS	12/18/2014	$90.95
	MARTIN ART & FRAME	12/19/2014	$386.01
	THE UPS STORE 4411	12/19/2014	$40.25
			$538.61
MARK COOKE	RIGHTVIEW PRO	12/19/2014	$1,175.00
			$1,175.00
MARK HAMILTON	KEH	12/18/2014	$238.00
			$238.00
MARK Y HERRING	METRO MUSEUM MO NY	12/03/2014	$94.71
	STAPLS7128224327000001	12/05/2014	$287.20
	STAPLS7128305686000001	12/06/2014	$29.10
	OFFICE DEPOT #1214	12/05/2014	$32.04
	STAPLS7128305686000002	12/06/2014	$9.48
	STAPLS7128224327000002	12/05/2014	$3.77
	HOLLINGER METAL EDGE INC	12/08/2014	$1,472.08
	WHITE OFFICE FURNITURE	12/09/2014	$140.00
	AMAZON MKTPLACE PMTS	12/19/2014	$47.50
	VZWRLSS APOCC VISB	12/20/2014	$56.30
			$2,172.18
MARSHA S BOLLINGER	USAIRWAYS 0377530187374	12/01/2014	$202.70
	NCSE	12/10/2014	$250.00
	NCSE	12/16/2014	$250.00
			$702.70
MARY CHAMBERLAIN	MICHAELS STORES 2723	12/01/2014	$14.50
	HOBBY LOBBY #383	12/08/2014	$16.01
			$30.51
MARY ELIZABETH MCNELLY	Discount School Supply	12/01/2014	$204.78
			$204.78
MARY F WATSON	Discount School Supply	12/01/2014	$198.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARY F WATSON	WALGREENS #4842	12/06/2014	$21.81
			$220.65
MATT BROWN	CC DICKSON BRANCH 1020	12/01/2014	$39.70
	CC DICKSON BRANCH 1020	12/01/2014	$71.24
	CC DICKSON BRANCH 1020	12/01/2014	$253.93
	CC DICKSON BRANCH 1020	12/03/2014	$214.65
	CC DICKSON BRANCH 1020	12/08/2014	$235.91
	CC DICKSON BRANCH 1020	12/09/2014	$14.27
			$829.70
MEGAN ROLF	AT&T DATA	11/29/2014	$30.00
	AT&T DATA	12/29/2014	$30.00
			$60.00
MELVIN YOUNG	US INK AND TONER	11/30/2014	$98.85
			$98.85
MICHAEL THOMAS	FERGUSON ENT #123	12/01/2014	$23.36
	GATEWAY #3 RH	12/08/2014	$801.80
	ACS INC	12/10/2014	$638.87
	GATEWAY #3 RH	12/09/2014	$409.14
	FORTILINE-ROCK HILL	12/17/2014	$159.64
	FERGUSON ENT #123	12/17/2014	$62.38
			$2,095.19
MICHELE SMITH	STAPLS7128302911000001	12/06/2014	$417.59
	VZWRLSS APOCC VISB	12/06/2014	$38.01
	USAIRWAYS 0372383274463	12/10/2014	$224.70
	USAIRWAYS 0372383274461	12/10/2014	$224.70
	USAIRWAYS 0372383274462	12/10/2014	$224.70
			$1,129.70
MICHELLE HARE	MARATHON PETRO126557STOP	12/02/2014	$25.80
	RACETRAC284 00002840	12/05/2014	$39.23
	ENTERPRISE RENT-A-CAR	12/09/2014	$242.54
			$307.57
MICHELLE WOLF	GARDEN RIDGE, LP #13	12/04/2014	$43.92
	DOLRTREE 2298 00022988	12/08/2014	$8.56
	STAPLS7128496624000001	12/11/2014	$44.30
	STAPLS7128496624000002	12/20/2014	$135.34
	HOBBY LOBBY #383	12/22/2014	$52.42
	HOBBY LOBBY #383	12/27/2014	$346.28
	CVS/PHARMACY #01571	12/27/2014	$18.66
	WM SUPERCENTER #585	12/30/2014	$13.85
			$663.33
MIKE HEVELOW	AUTOZONE #1017	12/01/2014	$17.30
	LOWES #00416	12/02/2014	$2.65
	LOWES #00416	12/02/2014	$17.75
	DRUMS TIRE AND BATTERY SE	12/03/2014	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	COOK AND BOARDMAN	12/15/2014	$140.01
	AUTOZONE #1017	12/16/2014	$128.76
	EXXONMOBIL 42205963	12/17/2014	$39.60
			$360.57
MIKE LAVINE	WOODWORKERS SUPPLY, INC	12/04/2014	$175.04
	FARRIS BELT & SAW COMPANY	12/17/2014	$243.30
			$418.34
MIRANDA KNIGHT	NASPA-AUTHORIZE.NET	12/11/2014	$75.00
	NASPA-AUTHORIZE.NET	12/12/2014	$460.00
	USAIRWAYS 0377531470128	12/19/2014	$219.20
			$754.20
MITZI STEWART	GRIFFIN BROTHERS ENTER	12/03/2014	$110.16
	EMSL/LAT TESTING	12/04/2014	$225.80
	ALLFIRE SERVICES LLC	12/10/2014	$188.50
	SIMPLEX GRINNELL WEB P	12/17/2014	$500.00
			$1,024.46
MONICA BENNETT	ADOBE SYSTEMS, INC.	11/29/2014	$29.99
	ADOBE SYSTEMS, INC.	11/29/2014	$29.99
	UPS 1Z431TU60390001212	12/07/2014	$29.75
	UPS 1Z431TU60393038035	12/07/2014	$29.75
	UPS 1Z431TU60390099225	12/07/2014	$29.75
	UPS 292BH22G9B6	12/06/2014	$6.02
			$155.25
MONICA MITROVICH	BI-LO GROCERY #5716	12/08/2014	$53.03
			$53.03
NANCY JACKSON	ENTERPRISE RENT-A-CAR	12/05/2014	$66.23
	ENTERPRISE RENT-A-CAR	12/12/2014	$53.07
			$119.30
NANCY R SCURRY	STAPLS7128592662000001	12/12/2014	$901.43
	STAPLS7128592662000002	12/12/2014	$245.66
	WHITE OFFICE FURNITURE	12/16/2014	$853.92
			$2,001.01
NANCY VIENNA	SPIRIT COMM EBILLING	11/30/2014	$13.34
	DELTA AIR 0062375277185	12/08/2014	$315.70
	STAPLS7128716630000001	12/16/2014	$119.72
	DS SERVICES STANDARD COFF	12/20/2014	$29.69
			$478.45
NEIL OSTLUND	BLUE GAUNTLET	12/01/2014	$651.90
	ABSOLUTE FENCING GEAR	12/02/2014	$166.00
	VZWRLSS APOCC VISB	12/17/2014	$38.01
			$855.91
NIKKI FORD	AMERIPRIDE DBA PLUS	12/04/2014	$36.93
	SOUTHERN MICROSCOPE INC	12/02/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	800-436-9269 HAYMARKET	12/03/2014	$40.00
	MERCEDES MEDICAL INC	12/03/2014	$76.17
	AMERIPRIDE DBA PLUS	12/18/2014	$36.93
	USGOVT PRINT OFC 32	12/18/2014	$53.50
	MOORE MEDICAL LLC	12/19/2014	$811.06
	PDR NETWORK LLC	12/22/2014	$119.90
			$1,324.49
PAMELA JACO	AIRGAS SOUTH	12/08/2014	$208.64
			$208.64
PAMELA PURSER	DRUMS TIRE AND BATTERY SE	12/01/2014	$216.65
	RUSSO DUMPSTER SERVICES	12/01/2014	$425.00
	FARMERS EXCHANGE	12/11/2014	$235.39
	DRUMS TIRE AND BATTERY SE	12/11/2014	$34.45
	ROUNTREE PLANTATION INC	12/11/2014	$128.75
	RUSSO DUMPSTER SERVICES	12/29/2014	$425.00
			$1,465.24
PAMELA T VARRASO	MICHAELS STORES 2723	11/29/2014	$32.04
	OLLIES BARGAIN OUTLET 179	11/28/2014	$62.02
	HOBBY LOBBY #383	11/29/2014	$15.48
	SNIPES CO	12/01/2014	$287.40
	SNIPES CO	12/09/2014	$16.95
			$413.89
PANSY M PHILLIPS	STAPLS7129121633000001	12/23/2014	$152.46
			$152.46
PATRICE BRUNEAU	THE HOME DEPOT 1114	11/28/2014	$13.32
	IN SERVICE PLUS	12/08/2014	$507.50
	MONOPRICE INC	12/15/2014	$274.23
	RYDER ENGRAVING	12/16/2014	$57.50
			$852.55
PATRICIA RILEY	WM SUPERCENTER #585	12/03/2014	$71.59
	DOLRTREE 2298 00022988	12/03/2014	$20.33
	WM SUPERCENTER #4593	12/04/2014	$21.27
	LITTLE CAESARS 1240 0021	12/04/2014	$163.50
	WALMART.COM 8009666546	12/05/2014	$39.32
	SUPERSHUTTLE EXECUCARDFW	12/09/2014	$48.00
	SUPERSHUTTLE EXECUCARDFW	12/12/2014	$35.00
	CHARLOTTE AVIATION/PRKNG	12/13/2014	$20.00
			$419.01
PAUL MARTYKA	DBC BLICK ART MATERIAL	11/29/2014	$236.40
	DBC BLICK ART MATERIAL	12/05/2014	$356.50
	NAZDAR SOUTHEAST RE	12/04/2014	$293.78
	DBC BLICK ART MATERIAL	12/07/2014	$226.86
	MICHAELS STORES 2723	12/17/2014	$9.55
	LOWES #00416	12/17/2014	$29.03

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL MARTYKA	SHERWIN WILLIAMS #2582	12/22/2014	$45.85
	DBC BLICK ART MATERIAL	12/31/2014	$15.00
			$1,212.97
RACHEL GLOVER	SPIRIT COMM EBILLING	11/30/2014	$838.12
	SPIRIT COMM EBILLING	11/30/2014	$4,200.00
	AT&T BILL PAYMENT	11/29/2014	$702.28
	SPIRIT COMM EBILLING	11/30/2014	$319.48
	AT&T BILL PAYMENT	11/29/2014	$790.86
	AT&T BILL PAYMENT	11/30/2014	$610.20
	AT&T BILL PAYMENT	11/29/2014	$314.18
	NEUSTAR/NEULEVEL, INC.	12/08/2014	$833.00
	AT&T BILL PAYMENT	12/30/2014	$310.55
	AT&T BILL PAYMENT	12/30/2014	$649.07
	AT&T BILL PAYMENT	12/30/2014	$325.02
			$9,892.76
RACHEL LAW	STAPLS7128433151000001	12/10/2014	$135.91
	STAPLS7118441672000001	12/15/2014	$49.85
			$185.76
RALINDA REGISTER	US INK AND TONER	12/04/2014	$243.22
	US INK AND TONER	12/04/2014	$150.07
	BETHELWOODS CAMP AND C	12/04/2014	$459.37
	AMAZON MKTPLACE PMTS	12/10/2014	$43.56
	US INK AND TONER	12/17/2014	$58.85
	SOUTHPAW SCREEN PRINTING	12/17/2014	$424.10
	SQ AMPED EVENTS	12/18/2014	$1,750.00
	SUPERSHUTTLE EXECUCARWDC	12/23/2014	$38.94
	PAYPAL HULU	12/30/2014	$7.99
			$3,176.10
RAMONA KUNDL	SOUTHEASTERN THEATRE CONF	11/26/2014	$327.00
	STAPLS7127934904000001	12/02/2014	$31.65
	MUSIC THEATRE INTERNATION	12/02/2014	$700.00
	MANAGEDPRINT	12/02/2014	$86.67
	MANAGEDPRINT	12/02/2014	$108.07
	Amazon.com	12/11/2014	$14.97
	AMAZON MKTPLACE PMTS	12/12/2014	$8.33
	AMAZON MKTPLACE PMTS	12/15/2014	$74.01
	MANAGEDPRINT	12/29/2014	$188.32
			$1,539.02
RANDY GROVES	LOWES #00416	12/04/2014	$111.04
	LOWES #00416	12/11/2014	$19.25
	LOWES #00416	12/15/2014	$13.52
	THE HOME DEPOT 1114	12/15/2014	$16.02
	VERIZON WRLS 389601	12/16/2014	$52.14
	MATT MARSHALL AND COMPANY	12/23/2014	$1,170.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,381.97
RAY LOGAN	SHERWIN WILLIAMS #2582	12/01/2014	$31.73
	PORTER PAINTS 9245	12/09/2014	$106.76
	THE HOME DEPOT 1114	12/10/2014	$11.17
	SHERWIN WILLIAMS #2582	12/15/2014	$28.44
	PORTER PAINTS 9245	12/16/2014	$9.89
	PORTER PAINTS 9245	12/18/2014	$14.34
	PORTER PAINTS 9245	12/19/2014	$35.31
	PORTER PAINTS 9245	12/22/2014	$27.38
			$265.02
REBECCA BERBERICH	COMPORIUM-RHTC	12/01/2014	$49.38
	RAD SYSTEMS	12/01/2014	$266.00
	FREIGHTWATCH INT'L	12/03/2014	$80.14
	COMPORIUM-RHTC	12/10/2014	$3.33
	VZWRLSS IVR VB	12/12/2014	$348.90
	CHAMPION SALES&SERVICE	12/16/2014	$1,036.41
	THE HOME DEPOT 1114	12/15/2014	$15.98
			$1,800.14
REBECCA MASTERS	VZWRLSS APOCC VISB	12/02/2014	$96.34
			$96.34
REGINA GUY	STAPLES ACCOUN00687632	12/06/2014	$259.16
	STAPLS7128375852000001	12/09/2014	$237.55
	AM SOCIETY AGING	12/09/2014	$225.00
	STAPLS7127685283000001	12/15/2014	$919.75
			$1,641.46
RENEE MCKEE	STAPLS7118763770000001	12/15/2014	$256.80
			$256.80
RENEE SHUGART	XEROX CORPORATION/RBO	12/02/2014	$1,434.61
	STAPLS7128243226000001	12/05/2014	$294.14
	XEROX CORPORATION/RBO	12/19/2014	$1,434.61
			$3,163.36
RHETT HERRON	LOWES #01776	11/28/2014	$59.79
	LOWES #00416	12/04/2014	$478.33
	NORTHERN TOOL EQUIP-SC	12/05/2014	$33.14
			$571.26
RICHARD PARRISH	MAC PAPERS INC	12/01/2014	$298.68
	MAC PAPERS INC	12/03/2014	$276.22
	MAC PAPERS INC	12/04/2014	$229.11
	MAC PAPERS INC	12/09/2014	$145.91
	MAC PAPERS INC	12/11/2014	$417.45
			$1,367.37
ROBERT DELLIBOVI	4IMPRINT	12/05/2014	$1,484.92
	RYDER ENGRAVING	12/08/2014	$12.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	RYDER ENGRAVING	12/08/2014	$16.50
	FOOD LION #2537	12/09/2014	$97.24
	AT&T DATA	12/08/2014	$30.00
	SC STATE MUSEUM	12/22/2014	$625.00
			$2,266.41
ROBERT M OHARA	WAL-MART #0585	12/08/2014	$10.64
	DOLRTREE 2298 00022988	12/09/2014	$65.00
	FOOD LION #2537	12/16/2014	$26.29
			$101.93
ROBERT MCELRATH	CAROLINA ELECTRICAL	12/02/2014	$188.53
	CITY ELECTRIC #29	12/03/2014	$166.92
	LOWES #00416	12/04/2014	$8.17
	CAROLINA ELECTRICAL	12/08/2014	$126.96
	CITY ELECTRIC #29	12/09/2014	$112.80
	CAROLINA ELECTRICAL	12/15/2014	$148.90
	CITY ELECTRIC #29	12/15/2014	$46.85
	CITY ELECTRIC #29	12/16/2014	$95.97
	CITY ELECTRIC #29	12/18/2014	$43.34
			$938.44
ROBERT PRICKETT	STAPLS7128604814000001	12/12/2014	$110.88
			$110.88
ROBIN LAMMI	STAPLES 00111211	12/18/2014	$108.06
			$108.06
ROGER D WEIKLE	VZWRLSS APOCC VISB	12/02/2014	$51.98
			$51.98
ROSE GRAY	THE HOME DEPOT #3662	11/28/2014	$68.34
	ENTERPRISE RENT-A-CAR	12/04/2014	$84.46
	ACCO BRANDS DIRECT	12/04/2014	$39.78
	BJ WHOLESALE #0114	12/05/2014	$942.44
	THE CLEANERS	12/05/2014	$149.04
	STAPLS7128624440000001	12/12/2014	$114.23
	VZWRLSS APOCC VISB	12/17/2014	$76.02
	STAPLS7128624440000002	12/23/2014	$363.79
			$1,838.10
ROSIE HOPKINS CAMPBELL	WAL-MART #4593	12/03/2014	$16.02
			$16.02
SARAH PANKRATZ	USAIRWAYS 0372382228099	12/01/2014	$25.00
	CHARLOTTE AVIATION/PRKNG	12/06/2014	$25.00
	WISE COACHES INC - AIRPOR	12/06/2014	$14.00
	USAIRWAYS 0372382862795	12/06/2014	$25.00
	AFA	12/10/2014	$70.00
			$159.00
SCOTT WERTS	AMERICAN GEOPHYSICAL UNI	12/05/2014	$105.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WERTS	SUPERSHUTTLE EXECUCARSFO	12/11/2014	$96.00
	SUPERSHUTTLE EXECUCARSFO	12/14/2014	$32.00
	UNITED 0162609108183	12/14/2014	$25.00
	SUPERSHUTTLE EXECUCARSFO	12/17/2014	$17.00
	SUPERSHUTTLE EXECUCARSFO	12/17/2014	$34.00
	THE GOOD HOTEL	12/18/2014	$1,209.63
	THE GOOD HOTEL	12/18/2014	$1,034.00
			$2,552.63
SERGEY BELOV	U SAVE AUTO RENTAL	12/04/2014	$454.05
	U SAVE AUTO RENTAL	12/16/2014	$27.60
			$481.65
SEYMOUR SIMMONS	MARTIN ART & FRAME	12/10/2014	$39.25
			$39.25
SHAREN DUBARD	US INK AND TONER	12/03/2014	$116.24
	WM SUPERCENTER #4593	12/05/2014	$93.43
			$209.67
SHARON LEWIS	VZWRLSS APOCC VISB	12/06/2014	$494.15
	MARATHON PETRO126888STOP	12/16/2014	$15.82
	ENTERPRISE RENT-A-CAR	12/16/2014	$43.94
	SHELL OIL 91002211387	12/19/2014	$21.01
	ENTERPRISE RENT-A-CAR	12/20/2014	$43.94
	ENTERPRISE RENT-A-CAR	12/23/2014	$43.94
	SHELL OIL 53906400063	12/22/2014	$28.13
			$690.93
SHAUN CASSIDY	PORTER PAINTS 9245	12/03/2014	$111.58
	AIRGAS SOUTH	12/17/2014	$381.81
	THE HOME DEPOT 1114	12/19/2014	$52.30
			$545.69
SHEILA R NEELY	KOEHLER INSTRUMENT COM	12/03/2014	$1,291.00
	ACADEMY OF NUTRI & DIET	12/03/2014	$167.44
	STAPLS7128649770000001	12/12/2014	$11.96
	STAPLS7128649770000002	12/12/2014	$20.03
	STAPLS7128782927000002	12/16/2014	$5.41
	STAPLS7128782927000001	12/16/2014	$26.66
	STAPLS7128860139000002	12/17/2014	$7.28
	STAPLS7128860139000001	12/20/2014	$20.51
			$1,550.29
SHELLEY JONES	HOBBY LOBBY #383	12/01/2014	$54.25
	Amazon.com	12/04/2014	$17.99
	HOBBY LOBBY #383	12/04/2014	$88.85
	TUESDAY MORNING # 0564	12/05/2014	$26.16
	BIG LOTS STORES - #1961	12/07/2014	$21.73
	PANDORA INTERNET RADIO	12/21/2014	$51.23
	DS SERVICES STANDARD COFF	12/20/2014	$29.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	THE HOME DEPOT 1114	12/22/2014	$7.36
			$296.93
SPENCER SMITH	U SAVE AUTO RENTAL	12/26/2014	$237.72
			$237.72
STACEY DAVIDSON	LOWES #00416	12/04/2014	$25.36
	EARTH FARE #250	12/05/2014	$21.07
	LYNDA.COM, INC.	12/10/2014	$37.50
			$83.93
STEVEN SCHUH	LITTLE CAESARS 1240 0021	12/03/2014	$27.25
	BOXWOOD TECH	12/10/2014	$75.00
	FOOD LION #2537	12/16/2014	$30.20
	WAL-MART #4593	12/18/2014	$171.03
			$303.48
SUSAN CURRENCE	SIGN TECHNIQUES	12/11/2014	$12.84
			$12.84
SUSAN GUNDERSON	VZWRLSS APOCC VISB	12/06/2014	$98.30
			$98.30
SUSAN HYATT	STAPLS7128069977000001	12/03/2014	$416.54
	CIRCLE SYSTEMS, INC	12/08/2014	$189.00
	Amazon.com	12/08/2014	$124.79
	APPE POYNTER CENTER	12/18/2014	$100.00
			$830.33
SUSAN R BALDWIN	RYDER ENGRAVING	12/10/2014	$48.50
			$48.50
SUSAN REICHELT	HANCOCK FABRICS 1580	12/01/2014	$29.10
	HANCOCK FABRICS 1580	12/10/2014	$108.73
			$137.83
SUSAN SISTAR	STAPLS7128251488000001	12/05/2014	$60.09
			$60.09
SUZANNE SPROUSE	STAPLS7127948881000001	12/02/2014	$147.07
	STAPLS7127954538000001	12/02/2014	$308.45
	OFFICE DEPOT #1214	12/02/2014	$34.03
	OFFICE DEPOT #1214	12/02/2014	$70.89
	AMAZON MKTPLACE PMTS	12/08/2014	$67.99
	AMAZON MKTPLACE PMTS	12/09/2014	$109.83
	AMAZON MKTPLACE PMTS	12/09/2014	$20.95
	AMAZON MKTPLACE PMTS	12/09/2014	$60.25
	STAPLS7128393821000002	12/09/2014	$7.76
	AMAZON MKTPLACE PMTS	12/10/2014	$15.85
	STAPLS7128393821000001	12/09/2014	$250.35
	AMAZON MKTPLACE PMTS	12/10/2014	$11.11
	AMAZON MKTPLACE PMTS	12/09/2014	$13.82
	OFFICE DEPOT #1214	12/09/2014	$213.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SPROUSE	AMAZON MKTPLACE PMTS	12/13/2014	$21.99
	AMAZON MKTPLACE PMTS	12/13/2014	$44.89
	AMAZON MKTPLACE PMTS	12/20/2014	$12.69
	LIVE TEXT, INC.	12/19/2014	$2,400.00
	OFFICE DEPOT #342	12/18/2014	$13.90
			$3,825.43
TAKITA FELDER SUMTER	ASBMB-CV	12/05/2014	$100.00
			$100.00
THOMAS CARNEY	SPIRIT COMM EBILLING	11/30/2014	$20.56
	FREEMAN BEAUTY LABS	11/27/2014	$5.00
	AMAZON MKTPLACE PMTS	12/04/2014	$39.96
	AMAZON MKTPLACE PMTS	12/04/2014	$44.84
	SOUTHERN COMPUTER WAREHOU	12/23/2014	$327.21
			$437.57
TIM HILL	GALA AFFAIRS	12/18/2014	$256.80
			$256.80
TINA VIRES	IRIE-AT INC.	12/04/2014	$14.00
			$14.00
TOM INJAYCHOCK	HARRIS TEETER #0004	12/07/2014	$29.04
			$29.04
TOM STANLEY	4OVER, INC.	12/09/2014	$61.25
	USPS 45752009132308454	12/12/2014	$78.40
			$139.65
VICTORIA MILLER	SC BROADCASTERS ASSOC	12/01/2014	$500.00
	STAPLS7128045100000002	12/03/2014	$23.64
	STAPLS7128045100000001	12/03/2014	$272.56
	AAF CHARLOTTE	12/11/2014	$35.00
	AAF CHARLOTTE	12/11/2014	$35.00
			$866.20
VIRGINIA H TAWSE	STAPLS7128533518000002	12/11/2014	$125.24
	STAPLS7128533518000001	12/11/2014	$56.50
	BJ WHOLESALE #0114	12/18/2014	$67.03
	PUBLIX SUPERMARKETS #1485	12/19/2014	$5.27
			$254.04
WALTER HARDIN	STAPLES DIRECT	12/11/2014	$467.54
			$467.54
WAYNE FRANCOEUR	PAYPAL AILESLARRY	12/14/2014	$200.00
	BATTERIES PLUS 422	12/17/2014	$200.73
	SUPPLYHOUSE.COM	12/18/2014	$331.95
	SUPPLYHOUSE.COM	12/18/2014	$313.90
	WW GRAINGER	12/18/2014	$222.31
	AMAZON MKTPLACE PMTS	12/24/2014	$51.05
	AMAZON MKTPLACE PMTS	12/23/2014	$7.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	12/28/2014	$75.20
	KELE, INC	12/31/2014	$824.08
			$2,227.13
WENDI HEVELOW	WM SUPERCENTER #1144	12/06/2014	$60.98
	WAL-MART #4593	12/08/2014	$86.48
	STAPLS7128805218000001	12/17/2014	$565.22
	STAPLS7128805218000002	12/17/2014	$248.22
	STAPLS7128805218000004	12/17/2014	$106.99
	STAPLS7128805218000003	12/20/2014	$30.92
			$1,098.81
WES LOVE	STEVENSON WEIR INC	12/04/2014	$328.50
	STEVENSON WEIR INC	12/04/2014	$1,202.99
	QT 1091 97010912	12/10/2014	$45.02
			$1,576.51
WESLEY WILES	PALMETTO TIRE AND SERVICE	12/08/2014	$125.05
	Galls Intern	12/18/2014	$51.01
	L A POLICE GEAR INC	12/17/2014	$126.00
	GUN MAG WAREHOUSE	12/17/2014	$69.69
	TACTICAL MEDICAL	12/17/2014	$488.20
	N AMERICA RESCUE PRODUCT	12/19/2014	$17.98
			$877.93
WILLIAM DAHLGREN	PANDORA INTERNET RADIO	12/13/2014	$51.23
	ACUI	12/17/2014	$795.00
			$846.23
WILLIE AIKEN	VWR INTERNATIONAL INC	12/06/2014	$92.75
	SIGMA ALDRICH US	12/12/2014	$55.92
	SIGMA ALDRICH US	12/12/2014	$56.94
	SIGMA ALDRICH US	12/15/2014	$265.62
	VWR INTERNATIONAL INC	12/16/2014	$105.20
	VWR INTERNATIONAL INC	12/16/2014	$63.66
	VWR INTERNATIONAL INC	12/16/2014	$420.72
	TFS FISHERSCI ECOM ATL	12/16/2014	$438.32
	TFS FISHERSCI ECOM ATL	12/16/2014	$419.26
	VWR INTERNATIONAL INC	12/17/2014	$100.04
	VWR INTERNATIONAL INC	12/17/2014	$117.92
	TFS FISHERSCI ECOM ATL	12/16/2014	$198.30
	TFS FISHERSCI ECOM ATL	12/17/2014	$121.13
	VWR INTERNATIONAL INC	12/19/2014	$37.95
			$2,493.73

Total for WINTHROP UNIVERSITY: $205,439.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	FEDEX OFFICE 00000828	12/02/2014	$93.09
	STAPLS7128045282000001	12/03/2014	$89.86
	STAPLS7128026256000001	12/03/2014	$100.93
	ACCT	12/09/2014	$498.00
	COUNCIL FOR RESOURCE DEVE	12/08/2014	$325.00
	STAPLES 00111211	12/10/2014	$54.73
			$1,161.61
BOBBY GRIFFIN	AUTOZONE #1031	12/01/2014	$28.88
	OREILLY AUTO 00016303	12/02/2014	$25.50
	OREILLY AUTO 00016303	12/04/2014	$16.36
	OREILLY AUTO 00016303	12/04/2014	$301.68
	OREILLY AUTO 00016303	12/08/2014	$104.96
	OREILLY AUTO 00016303	12/08/2014	$65.01
	OREILLY AUTO 00016303	12/08/2014	$9.41
	GOOD KIA	12/09/2014	$15.57
	AUTOZONE #1002	12/09/2014	$12.82
	OREILLY AUTO 00016303	12/10/2014	$4.72
	MCCRAW AUTOMOTIVE MACHINE	12/09/2014	$35.00
	OREILLY AUTO 00016303	12/17/2014	$24.81
	NAPA AUTO PARTS 0000722	12/18/2014	$14.97
	CAROLINA SALVAGE	12/19/2014	$37.45
			$697.14
BRIAN GALLIEN	METROLINA COMPUTER	12/02/2014	$102.72
	BEST BUY 00008946	12/02/2014	$149.77
	APL APPLE ONLINE STORE	12/03/2014	$79.99
	REPAIRUNIV	12/05/2014	$36.50
	HARBOR FREIGHT TOOLS 240	12/11/2014	$16.08
	Amazon.com	12/20/2014	$198.60
			$583.66
BRIAN MCNAUGHTON	OFFICE DEPOT #342	11/28/2014	$44.97
	ADOBE SYSTEMS, INC.	12/20/2014	$14.99
	ETHNIO, INC.	12/20/2014	$99.00
			$158.96
CAROLINE CANTY	MICHAELS STORES 2723	12/16/2014	$70.77
	PARTY CITY #70	12/16/2014	$34.23
	TARGET 00013714	12/17/2014	$43.36
	DOLRTREE 230 00002303	12/17/2014	$15.84
	CAROLINA PARTY STORE	12/17/2014	$21.36
			$185.56
CHADWICK BLACKMON	IN CONTROL STOP	12/04/2014	$388.41
	LOWES #00416	12/16/2014	$12.08
	CE CHARLOTTE GOLF ACRES	12/19/2014	$507.08
	WW GRAINGER	12/18/2014	$71.54
			$979.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	12/02/2014	$127.27
	OREILLY AUTO 00016303	12/02/2014	$29.95
	OREILLY AUTO 00016303	12/02/2014	$3.41
	OREILLY AUTO 00016303	12/02/2014	$2.04
	OREILLY AUTO 00016303	12/02/2014	$34.54
	OREILLY AUTO 00016303	12/09/2014	$18.15
	OREILLY AUTO 00016303	12/17/2014	$48.15
	OREILLY AUTO 00016303	12/17/2014	$10.90
			$274.41
DEBBIE BAILEY	NIGP	12/09/2014	$345.00
			$345.00
DEWEY GLICK	STAPLES 00111211	12/09/2014	$358.79
	FASTENAL COMPANY01	12/11/2014	$8.22
	RICHBURG SUPPLY CO	12/12/2014	$102.40
	RICHBURG SUPPLY CO	12/18/2014	$74.90
	HARBOR FREIGHT TOOLS 369	12/18/2014	$4.26
			$548.57
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	12/10/2014	$101.00
			$101.00
EDIE DILLE	InMotionHosting.com	11/30/2014	$24.98
	CTC CONSTANTCONTACT.COM	12/01/2014	$33.00
	IN CAROLINA'S COFFEE NEW	12/01/2014	$155.00
			$212.98
EDNA MARTIN	ADHA WEBSITE	12/03/2014	$250.00
	DENTAL ASST NAT BOARD	12/04/2014	$60.00
	ADHA WEBSITE	12/03/2014	$250.00
	DENTISTRY BOARD	12/03/2014	$280.00
	DENTISTRY BOARD	12/03/2014	$90.00
	DENTISTRY BOARD	12/03/2014	$90.00
	HEALTHFIRST	12/17/2014	$291.75
			$1,311.75
EDWARD T MOORE JR	STAPLES 00111211	12/04/2014	$19.90
	LOWES #00416	12/09/2014	$22.26
	CARTER LUMBER	12/11/2014	$20.67
			$62.83
ERNIE GREEN	WM SUPERCENTER #1603	12/08/2014	$21.65
			$21.65
EUGENE ROACH	ACE BUILDERS HDWE	12/04/2014	$6.95
	BAKER DISTRIBUTING #577	12/08/2014	$23.64
	DOLLAR GENERAL #13478	12/08/2014	$5.35
			$35.94
GEORGE MAXIE	IN CONTROL STOP	12/17/2014	$192.66
			$192.66

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN NESBITT	YORK COUNTY REGIONAL C	12/05/2014	$545.67
			$545.67
JAMES REEVES	LOWES #00416	12/01/2014	$65.12
	ADVANCE AUTO PARTS #5880	12/10/2014	$60.85
	THE HOME DEPOT 1114	12/10/2014	$54.41
	LOWES #00416	12/12/2014	$181.16
	LOWES #00416	12/15/2014	$22.62
	433 - AIS - CHARLOTTE	12/16/2014	$562.03
	LOWES #00416	12/18/2014	$23.48
	AMERICAN KEY SUPPLY	12/19/2014	$47.40
			$1,017.07
JAMEY ABERCROMBIE	CARQUEST 1342	12/03/2014	$12.90
	OREILLY AUTO 00016303	12/03/2014	$25.66
	CARQUEST 1342	12/03/2014	$18.39
	OREILLY AUTO 00016303	12/04/2014	$25.66
	CARQUEST 1342	12/09/2014	$58.41
	OREILLY AUTO 00016303	12/11/2014	$11.97
	WHATEVER IT TAKES TRANS	12/15/2014	$269.00
	WHATEVER IT TAKES TRANS	12/17/2014	$25.00
	HERITAGE CRYSTAL CLEAN	12/17/2014	$1,261.14
	OREILLY AUTO 00016303	12/18/2014	$64.37
			$1,772.50
JAMIE DEASON	WM SUPERCENTER #585	12/01/2014	$61.17
	ONE STOP CLEANERS	12/01/2014	$10.80
	TARGET 00013714	12/02/2014	$47.04
	SQ PHYLLIS STROUD	12/03/2014	$280.50
	YORK TECH COLLEGE ST#0320	12/03/2014	$55.00
	WM SUPERCENTER #585	12/05/2014	$97.26
	ADOBE SYSTEMS, INC.	12/08/2014	$16.04
	ADOBE SYSTEMS, INC.	12/15/2014	$19.99
	HOBBY LOBBY #383	12/17/2014	$35.72
	BI-LO GROCERY #5716	12/18/2014	$34.34
	FEDEX 840114699168	12/20/2014	$26.70
	FEDEX 772321331653	12/20/2014	$7.71
	FEDEX 772321231867	12/20/2014	$9.90
	FEDEX 772321279688	12/20/2014	$9.90
	FEDEX 772321178998	12/20/2014	$7.71
	FEDEX 772321124531	12/20/2014	$9.90
			$729.68
JEFFERY A CLADE	NEWARK US 000700000075	12/02/2014	$989.19
			$989.19
JEFFREY THOMPSON	WM SUPERCENTER #585	12/05/2014	$21.37
	PILOT 00007146	12/10/2014	$27.59
			$48.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	LOWES #03040	12/03/2014	$23.64
			$23.64
JENNIFER GAMMON	THINGS REMEMBERED # 650	12/04/2014	$1,609.82
	OFFICEMAX CT IN#646051	12/11/2014	$56.30
	ACCT	12/16/2014	$676.00
	ACCT	12/16/2014	$676.00
	TARGET 00013714	12/17/2014	$5.87
	NORMAN HEGE JEWELER INC	12/16/2014	$778.66
			$3,802.65
JERRY STEPHEN MAUNEY	FORMS AND SUPPLY - AOPD	12/01/2014	$571.38
	STAPLES 00111211	12/05/2014	$52.38
	STAPLS7128770405000001	12/16/2014	$288.79
			$912.55
JOANN KELLY	TFS FISHER SCI ATL	12/06/2014	$555.38
	FORMS AND SUPPLY - AOPD	12/04/2014	$19.28
	CAROLINA BIOLOGIC SUPPLY	12/05/2014	$175.91
	LEAGUE FOR INNOVATI	12/04/2014	$600.00
	B&H PHOTO, 800-606-6969	12/09/2014	$79.99
	TFS FISHER SCI ATL	12/09/2014	$242.72
	CAROLINA BIOLOGIC SUPPLY	12/11/2014	$367.40
	JIMMY JOHNS - 1777	12/12/2014	$126.71
	FORMS AND SUPPLY - AOPD	12/15/2014	$231.26
	DBC BLICK ART MATERIAL	12/19/2014	$349.19
	FORMS AND SUPPLY-AOPD	12/18/2014	$28.89
	TFS FISHER SCI ATL	12/19/2014	$3.64
	OFFICEMAX CT IN#804965	12/22/2014	$125.38
			$2,905.75
JONATHON STEWARD	OREILLY AUTO 00016303	12/01/2014	$71.22
	OREILLY AUTO 00014506	12/01/2014	$141.42
	OREILLY AUTO 00014506	12/02/2014	$5.34
	ACE AUTO SALVAGE	12/05/2014	$212.00
	ACE AUTO SALVAGE	12/05/2014	$53.00
	OREILLY AUTO 00014506	12/10/2014	$136.79
			$619.77
JULIE DURHAM	SC LAW ENFORCEMENT	12/19/2014	$25.00
	SC LAW ENFORCEMENT	12/19/2014	$25.00
			$50.00
KAREN STEVENSON	OFFICEMAX CT IN#608218	12/10/2014	$64.48
			$64.48
KERRI MCGUIRE	TARGET 00013714	12/02/2014	$70.99
	TARGET 00013714	12/02/2014	$109.63
			$180.62
LOWANNA TURNER	SPIRIT COMM EBILLING	11/30/2014	$21.24
	VZWRLSS MY VZ VB P	11/29/2014	$2,485.64

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	11/30/2014	$22.26
	VZWRLSS MY VZ VB P	11/29/2014	$74.79
	CITY OF ROCK HILL	11/30/2014	$873.69
	SPIRIT COMM EBILLING	11/30/2014	$433.11
	CITY OF ROCK HILL	11/30/2014	$727.38
	CITY OF ROCK HILL	12/01/2014	$150.22
	CITY OF ROCK HILL	12/01/2014	$5,257.27
	CITY OF ROCK HILL	12/01/2014	$262.49
	CITY OF ROCK HILL	12/01/2014	$30.73
	CITY OF ROCK HILL	12/01/2014	$1,005.82
	CITY OF ROCK HILL	12/01/2014	$19,332.97
	CITY OF ROCK HILL	12/01/2014	$260.68
	CITY OF ROCK HILL	12/01/2014	$168.39
	CITY OF ROCK HILL	12/01/2014	$853.31
	CITY OF ROCK HILL	12/01/2014	$25,489.16
	CITY OF ROCK HILL	12/01/2014	$211.26
	COMPORIUM-LTC	12/01/2014	$66.52
	CITY OF ROCK HILL	12/01/2014	$3,432.23
	CITY OF ROCK HILL	12/01/2014	$301.54
	CITY OF ROCK HILL	12/01/2014	$124.17
	CITY OF ROCK HILL	12/01/2014	$13.15
	CITY OF ROCK HILL	12/01/2014	$48.25
	CITY OF ROCK HILL	12/01/2014	$13,651.32
	CITY OF ROCK HILL	12/01/2014	$162.07
	CITY OF ROCK HILL	12/01/2014	$82.34
	YORK GAS-WWW.YCNGA	12/01/2014	$793.00
	YORK GAS-WWW.YCNGA	12/01/2014	$466.00
	YORK GAS-WWW.YCNGA	12/01/2014	$255.00
	YORK GAS-WWW.YCNGA	12/01/2014	$29.35
	YORK GAS-WWW.YCNGA	12/01/2014	$774.00
	YORK GAS-WWW.YCNGA	12/01/2014	$74.00
	YORK GAS-WWW.YCNGA	12/01/2014	$427.00
	YORK GAS-WWW.YCNGA	12/01/2014	$458.00
	YORK GAS-WWW.YCNGA	12/01/2014	$3,865.00
	YORK GAS-WWW.YCNGA	12/01/2014	$445.00
	YORK GAS-WWW.YCNGA	12/01/2014	$2,849.00
	YORK GAS-WWW.YCNGA	12/01/2014	$597.00
	YORK GAS-WWW.YCNGA	12/01/2014	$261.00
	YORK GAS-WWW.YCNGA	12/01/2014	$427.00
	YORK GAS-WWW.YCNGA	12/01/2014	$1,367.00
	YORK GAS-WWW.YCNGA	12/01/2014	$2,877.00
	SPEEDPAY:DUKE-ENERGY	12/04/2014	$4,831.12
	COMPORIUM-LTC	12/08/2014	$49.95
	COMPORIUM COMMUNICATIONS	12/12/2014	$49.95
	COMPORIUM-RHTC	12/12/2014	$14,501.14
	COMPORIUM-LTC	12/12/2014	$79.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	12/12/2014	$52.04
	COMPORIUM-FMTC	12/12/2014	$395.06
	COMPORIUM-FMTC	12/12/2014	$75.09
	PAYPAL CHESTER GAS	12/15/2014	$39.80
	TRUVISTA COMMUNICATION	12/16/2014	$277.87
	TRUVISTA COMMUNICATION	12/16/2014	$1,168.86
	TRUVISTA COMMUNICATION	12/16/2014	$158.82
	SPEEDPAY:DUKE-ENERGY	12/18/2014	$253.42
	TRUVISTA COMMUNICATION	12/16/2014	$26.99
	SPEEDPAY:DUKE-ENERGY	12/18/2014	$445.21
	SPEEDPAY:DUKE-ENERGY	12/18/2014	$226.05
	TRUVISTA COMMUNICATION	12/16/2014	$50.15
	WSC Windstream Pmt&Fee	12/20/2014	$58.19
	WSC Windstream Pmt&Fee	12/20/2014	$156.00
	VZWRLSS MY VZ VB P	12/19/2014	$2,801.08
	COMPORIUM LONG DISTANCE	12/19/2014	$2,897.77
	VZWRLSS MY VZ VB P	12/19/2014	$13.01
	SCDOR-E SALES	12/19/2014	$3,049.00
	CITY OF ROCK HILL	12/29/2014	$22.26
	CITY OF ROCK HILL	12/29/2014	$827.81
	CITY OF ROCK HILL	12/29/2014	$684.83
	CITY OF ROCK HILL	12/30/2014	$24,677.17
	CITY OF ROCK HILL	12/30/2014	$12,777.61
	CITY OF ROCK HILL	12/30/2014	$3,698.61
	CITY OF ROCK HILL	12/30/2014	$1,011.95
	CITY OF ROCK HILL	12/30/2014	$237.65
	CITY OF ROCK HILL	12/30/2014	$5,709.25
	CITY OF ROCK HILL	12/30/2014	$19,649.26
			$192,459.27
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#454048	12/02/2014	$94.41
	FORMS AND SUPPLY - AOPD	12/22/2014	$31.97
			$126.38
LYDIA HALL MOORE	STAPLES 00111211	12/04/2014	$12.83
	FAMILY DOLLAR #0272	12/11/2014	$16.81
	JAI LAXMI LLC	12/12/2014	$8.95
	MCDONALD'S M7129 OF SC	12/12/2014	$13.07
	ONE STOP CLEANERS	12/15/2014	$21.60
			$73.26
LYNNE FANTRY	PSS 1031	12/10/2014	$600.34
			$600.34
MELANIE JONES	IN MAILVU	12/02/2014	$420.00
	HOBBY LOBBY #383	12/04/2014	$8.28
	BOULEY PRINTING CO INC	12/16/2014	$158.00
			$586.28
MICHAEL MCCLAIN	HAGEMEYER NA #M3	12/02/2014	$56.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	12/12/2014	$38.49
			$94.76
MICHELE WELLS	STAPLS7128697460000001	12/15/2014	$177.35
	POCKET NURSE ENTERPRISES	12/16/2014	$134.85
	POCKET NURSE ENTERPRISES	12/17/2014	$74.62
			$386.82
MONIQUE PERRY	STAPLS7128044286000001	12/03/2014	$61.00
	STAPLES DIRECT	12/03/2014	$246.22
	ORIENTAL TRADING CO	12/05/2014	$60.99
			$368.21
OTTALEE FRAZIER-DARDEN	STAPLES 00111211	12/02/2014	$121.34
			$121.34
PAUL SHAFFER	LOWES #00416	12/17/2014	$42.01
			$42.01
RHONDA CAUTHEN	DOLRTREE 230 00002303	12/02/2014	$11.77
	SOUTHPAW SCREEN PRINTING	12/04/2014	$308.06
	WM SUPERCENTER #585	12/15/2014	$48.08
	WM SUPERCENTER #585	12/16/2014	$42.76
	TARGET 00013714	12/18/2014	$23.99
			$434.66
RICHARD SANTORO	AUTOZONE #1013	12/15/2014	$19.46
			$19.46
ROBERT AYERS	LOWES #00416	12/03/2014	$88.68
	FARMERS EXCHANGE	12/11/2014	$117.59
	AUTOZONE #1002	12/11/2014	$22.47
	FOURMAN`S REPAIR SHOP, IN	12/11/2014	$54.54
	JOHN DEERE LANDSCAPES773	12/19/2014	$394.83
			$678.11
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	12/06/2014	$387.69
			$387.69
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	11/26/2014	$222.37
	FORMS AND SUPPLY - AOPD	12/05/2014	$117.00
	AACRAO	12/12/2014	$350.00
	ACCO BRANDS DIRECT	12/13/2014	$42.58
	JOBTARGET LLC	12/16/2014	$275.00
	FORMS AND SUPPLY - AOPD	12/16/2014	$193.88
			$1,200.83
SANDRA FARLEY	INTRNTNLASSOC HSPTLCNT	12/15/2014	$850.00
	OFFICE DEPOT #342	12/18/2014	$541.07
			$1,391.07
SHARLENE PLYLER	CONTEMPORARY FORUMS - REG	12/03/2014	$795.00
	FORMS AND SUPPLY - AOPD	12/09/2014	$110.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$905.30
SHELLY MYERS	FORMS AND SUPPLY - AOPD	12/03/2014	$5.21
			$5.21
SONIA YOUNG	VY VY MART	12/08/2014	$63.00
	WAL-MART #1603	12/17/2014	$128.16
	SAMS HOME CENTER	12/17/2014	$37.92
	OMNIMED	12/19/2014	$15.00
	FIRSTLAB	12/19/2014	$98.25
	PILOT 00007146	12/26/2014	$21.38
			$363.71
STACY SCOTT	CAN CANONBUSSOL CBS	12/04/2014	$11.22
	STAPLS7128195432000001	12/05/2014	$390.51
			$401.73
STEVEN C DEMBY JR	NCS NC NURSE AIDE EXAM	12/03/2014	$101.00
	NCS NC NURSE AIDE EXAM	12/09/2014	$101.00
	NCS NC NURSE AIDE EXAM	12/15/2014	$101.00
			$303.00
TAMMY PATE	DASH MEDICAL GLOVES	12/08/2014	$193.02
	TARGET 00013714	12/10/2014	$32.08
	SQ AQUATIC SERVICES	12/17/2014	$63.08
	SC.GOV	12/18/2014	$9.14
			$297.32
TANISHA LATIMER-DAVIS	CALUMET CARTON COMPANY	12/12/2014	$470.43
			$470.43
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	11/26/2014	$135.79
	RH RANDOM HOUSE	12/02/2014	$15.97
	RH RANDOM HOUSE	12/02/2014	$33.94
	FORMS AND SUPPLY - AOPD	12/03/2014	$16.75
	FORMS AND SUPPLY - AOPD	12/03/2014	$45.39
	WPS	12/09/2014	$637.34
			$885.18
TERESA SMITH	STAPLS7128138261000001	12/04/2014	$140.50
	STAPLS7128138261001001	12/04/2014	$10.15
			$150.65
TIM TURNEY	AGAS MFG GROUP	12/18/2014	$196.00
			$196.00
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	12/03/2014	$35.18
	THE ATLANTA DENTAL SUPPLY	12/03/2014	$104.97
	THE ATLANTA DENTAL SUPPLY	12/03/2014	$281.45
	STAPLS7128115818000001	12/04/2014	$148.03
	THE ATLANTA DENTAL SUPPLY	12/09/2014	$93.84
	OFFICEMAX CT IN#629395	12/12/2014	$246.84
	THE ATLANTA DENTAL SUPPLY	12/18/2014	$636.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	STAPLS7128115818000002	12/27/2014	$7.25
	THE ATLANTA DENTAL SUPPLY	12/29/2014	$552.61
			$2,106.35
VON ROBERTSON	CLT CHAMBER OF COMMERCE	12/10/2014	$325.00
	TARGET 00013714	12/12/2014	$15.98
	STAPLS7128902491000001	12/18/2014	$208.04
	FORMS AND SUPPLY - AOPD	12/22/2014	$114.28
			$663.30
WANDA LANGLEY	UPS 000000226115474	12/02/2014	$14.00
	STAPLES 00111211	12/02/2014	$30.87
	UPS FRT SERVICES	12/09/2014	$172.24
	UPS 000000226115504	12/16/2014	$106.25
	STAPLS7128963117000002	12/20/2014	$149.76
	STAPLS7128963117000001	12/27/2014	$208.63
			$681.75

Total for YORK TECHNICAL COLLEGE: $226,935.78

Total for STATE: $9,559,636.68